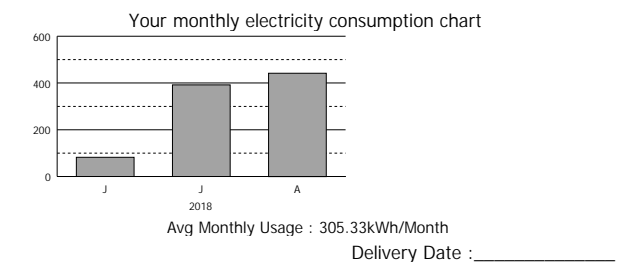


86151611026

1015960969
Date : 08-08-2018
BC03/334.0/0/0762075/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8615161102-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,562.45	
Name : SANCHEZ,NANCY PEDRINA		CURRENT CHARGES			
Premise Address: TAYUD LILO-AN		Generation & Transmission			
Billing Address: TAYUD LILO-AN		Generation Charge		5.9492/kWh 2,629.55	
		Transmission Charge		0.3987/kWh 176.23	
		System Loss Charge		0.9007/kWh 398.11	
TIN :		Sub-Total		3,203.89	
Metering Information-----		Distribution Charges			
Meter No : BSG1816923 Pole No : 0762075		Distribution Charge		1.7506/kWh 773.77	
Serial No : 85194283 Multiplier : 1		Supply Charge		0.4118/kWh 182.02	
Period To : 08-07-2018 Pres Rdg : 916		Metering Charge		0.6989/kWh 308.91	
Period From : 07-07-2018 Prev Rdg : 474				5.00/month 5.00	
No of Days : 31 Diff Rdg : 442		Sub-Total		1,269.70	
Avg kWh/day : 14.26 Registered : 442		Others			
Conn Load : 240 Billed kWh : 442		Subsidy on Lifeline Charge		0.0878/kWh 38.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		Surcharge		0.02 of 5,562.50 111.25	
		Sub-Total		150.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		25.43	
		LFT Differential		0.0042/kWh 1.86	
		Value Added Tax			
		Generation		185.09	
		Transmission		18.43	
		System Loss		28.68	
		Distribution		152.36	
		Others		21.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 68.99	
		Environmental Charge		0.0025/kWh 1.11	
		NPC Stranded Contract Costs		0.1938/kWh 85.66	
		NPC Stranded Debts		0.0265/kWh 11.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 113.28	
		Sub-Total		713.89	
		CURRENT BILL - AUGUST 2018		5,337.63	
		TOTAL AMOUNT DUE		10,900.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 200.00			



Total Sales (VAT Inclusive)	5,337.63
Less : VAT	405.85
Amount Net of VAT	4,931.78
Less: BIR 2306	169.10
BIR 2307	93.02
SC/PWD DISCOUNT	0.00
Amount Due	4,669.66
Add : VAT	405.85
TOTAL AMOUNT DUE	5,075.51
VATable Sales	4,623.74
VAT Exempt Sales	308.04
VAT Zero Rated Sales	0.00
VAT Amount	405.85
TOTAL SALES	5,337.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.0/0/0/23/08-08-2018/-1

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

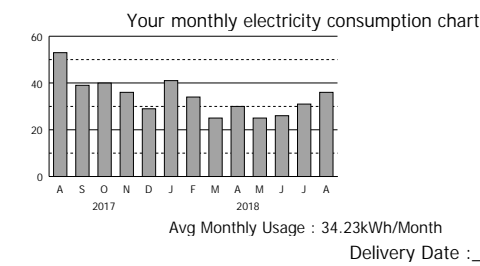
Customer Name : SANCHEZ,NANCY PEDRINA	Premise Address: TAYUD LILO-AN
Meter Number : BSG1816923	Billing Address: TAYUD LILO-AN
Pole Number : 0762075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85676375604

1015958695
Date : 08-08-2018
BC03/571.6/0/0914852/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8567637560-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		191.55	
Name : HEREDIANO,TARCISIO JR. LAPE		CURRENT CHARGES			
Premise Address: MAINIT CITY OF NAGA		Generation & Transmission			
Billing Address: MAINIT CITY OF NAGA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1042665 Pole No : 0914852		Distribution Charge		1.7506/kWh 63.02	
Serial No : 121746299 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-06-2018 Pres Rdg : 843		Metering Charge		0.6989/kWh 25.16	
Period From : 07-06-2018 Prev Rdg : 807				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 122 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 191.50 3.83	
		Sub-Total		- 180.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.32	
		CURRENT BILL - AUGUST 2018		228.62	
		TOTAL AMOUNT DUE		420.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 120.00			



Total Sales (VAT Inclusive)	228.62	
Less : VAT	16.51	
Amount Net of VAT	212.11	
Less: BIR 2306	6.88	
BIR 2307	3.78	VATable Sales 188.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.81
Amount Due	201.45	VAT Zero Rated Sales 0.00
Add : VAT	16.51	VAT Amount 16.51
TOTAL AMOUNT DUE	217.96	TOTAL SALES 228.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/0/0/33/08-08-2018/-1

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

Customer Name : HEREDIANO,TARCISIO JR. LAPE	Premise Address: MAINIT CITY OF NAGA
Meter Number : MTR1042665	Billing Address: MAINIT CITY OF NAGA
Pole Number : 0914852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

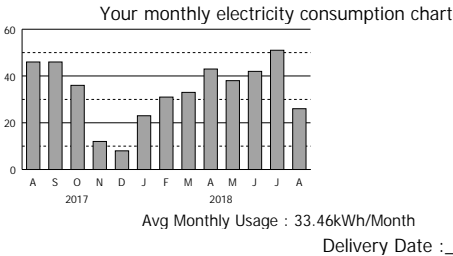
32107069810

1015966008

Date : 08-08-2018

BC03/571.6/0/0914593/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3210706981-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		432.30	
Name : CANQUE,ELISEO BARAQUEL		CURRENT CHARGES			
Premise Address: MAINIT CITY OF NAGA		Generation & Transmission			
Billing Address: MAINIT CITY OF NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1097647	Pole No : 0914593	Supply Charge		0.4118/kWh	10.71
Serial No : 40073752	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-06-2018	Pres Rdg : 887	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 861	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	Surcharge		0.02 of 432.50	8.65
Conn Load : 122	Billed kWh : 26	Sub-Total			- 165.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.51
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 13.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.23
		CURRENT BILL - AUGUST 2018			128.63
		TOTAL AMOUNT DUE			560.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 300.00			



Total Sales (VAT Inclusive)	128.63
Less : VAT	9.21
Amount Net of VAT	119.42
Less: BIR 2306	3.85
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	113.51
Add : VAT	9.21
TOTAL AMOUNT DUE	122.72
VATable Sales	102.40
VAT Exempt Sales	17.02
VAT Zero Rated Sales	0.00
VAT Amount	9.21
TOTAL SALES	128.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/0/033/08-08-2018/-1

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

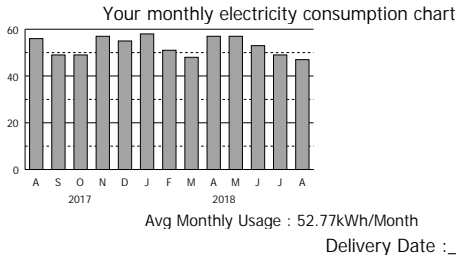
Customer Name : CANQUE,ELISEO BARAQUEL	Premise Address: MAINIT CITY OF NAGA
Meter Number : MTR1097647	Billing Address: MAINIT CITY OF NAGA
Pole Number : 0914593	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91721657954

1015963880
Date : 08-08-2018
BC03/571.6/0/1602922/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9172165795-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		364.60	
Name : CIALANA,PERFECTO JR. PANSOY		CURRENT CHARGES			
Premise Address: TAL-OT MAINIT, CITY OF NAGA		Generation & Transmission			
Billing Address: TAL-OT MAINIT, CITY OF NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1129942	Pole No : 1602922	Supply Charge		0.4118/kWh	19.35
Serial No : 40078634	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-06-2018	Pres Rdg : 1565	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 1518	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	Surcharge		0.02 of 364.50	7.29
Conn Load : 122	Billed kWh : 47	Sub-Total			- 184.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.48
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.26
		CURRENT BILL - AUGUST 2018			352.65
		TOTAL AMOUNT DUE			717.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 445.00			



Total Sales (VAT Inclusive)	352.65	
Less : VAT	25.91	
Amount Net of VAT	326.74	
Less: BIR 2306	10.80	
BIR 2307	5.94	VATable Sales 295.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.35
Amount Due	310.00	VAT Zero Rated Sales 0.00
Add : VAT	25.91	VAT Amount 25.91
TOTAL AMOUNT DUE	335.91	TOTAL SALES 352.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/0/0/33/08-08-2018/-1

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

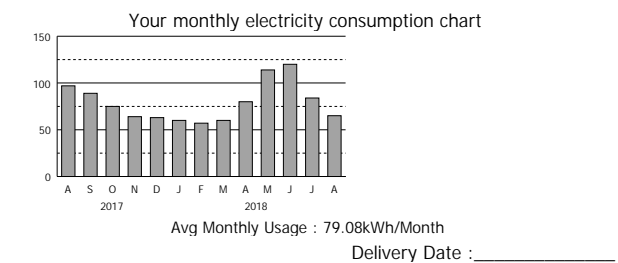
Customer Name : CIALANA,PERFECTO JR. PANSOY	Premise Address: TAL-OT MAINIT, CITY OF NAGA
Meter Number : MTR1129942	Billing Address: TAL-OT MAINIT, CITY OF NAGA
Pole Number : 1602922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09861033224

1015968876
Date : 08-08-2018
BC03/571.6/0/0914831/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0986103322-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		913.21	
Name : BACLA-AN,FELMER MABIDA		CURRENT CHARGES			
Premise Address: MAINIT CITY OF NAGA		Generation & Transmission			
Billing Address: MAINIT CITY OF NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1128282	Pole No : 0914831	Supply Charge		0.4118/kWh	26.77
Serial No : 40091389	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-06-2018	Pres Rdg : 3064			5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 2999	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 254	Billed kWh : 65	Surcharge		0.02 of 913.00	18.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 114.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.74
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 8.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.21
		CURRENT BILL - AUGUST 2018			640.20
		TOTAL AMOUNT DUE			1,553.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,365.00			



Total Sales (VAT Inclusive)	640.20	
Less : VAT	48.18	
Amount Net of VAT	592.02	
Less: BIR 2306	20.09	
BIR 2307	11.01	VATable Sales 547.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.03
Amount Due	560.92	VAT Zero Rated Sales 0.00
Add : VAT	48.18	VAT Amount 48.18
TOTAL AMOUNT DUE	609.10	TOTAL SALES 640.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/0/0/33/08-08-2018/-1

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

Customer Name : BACLA-AN,FELMER MABIDA	Premise Address: MAINIT CITY OF NAGA
Meter Number : MTR1128282	Billing Address: MAINIT CITY OF NAGA
Pole Number : 0914831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

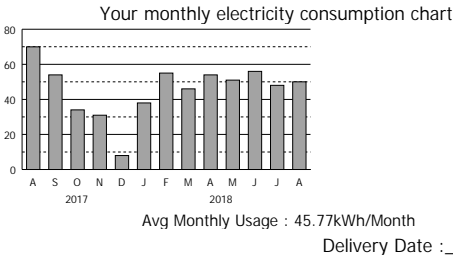
Bill ID 212293232709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21247094549

1015962611
Date : 08-08-2018
BC04/320.5/0/1607503/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2124709454-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.26	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M10 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M10 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1169060	Pole No : 1607503	Supply Charge		0.4118/kWh	20.59
Serial No : 84444734	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 1271			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1221	Sub-Total			148.07
No of Days : 31	Diff Rdg : 50	Others			
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Conn Load : 500	Billed kWh : 50	Surcharge		0.02 of 358.50	7.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 197.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.72
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.21
		CURRENT BILL - AUGUST 2018			374.69
		TOTAL AMOUNT DUE			732.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 467.00			



Total Sales (VAT Inclusive)	374.69
Less : VAT	27.49
Amount Net of VAT	347.20
Less: BIR 2306	11.47
BIR 2307	6.31
SC/PWD DISCOUNT	0.00
Amount Due	329.42
Add : VAT	27.49
TOTAL AMOUNT DUE	356.91
VATable Sales	313.48
VAT Exempt Sales	33.72
VAT Zero Rated Sales	0.00
VAT Amount	27.49
TOTAL SALES	374.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M10 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1169060	Billing Address: M10 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1607503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

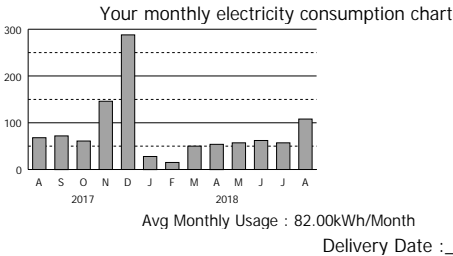
Bill ID 103563726108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10337724743

1015957291
Date : 08-08-2018
BC04/320.5/0/1607503/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1033772474-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		499.19	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M5 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M5 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1167999	Pole No : 1607503	Supply Charge		0.4118/kWh	44.47
Serial No : 84441663	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 1632			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1524	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 500	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 499.00	9.98
		Sub-Total			19.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.14
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			3.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			172.71
		CURRENT BILL - AUGUST 2018			1,289.05
		TOTAL AMOUNT DUE			1,788.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,080.00			



Total Sales (VAT Inclusive)	1,289.05		
Less : VAT	97.53		
Amount Net of VAT	1,191.52		
Less: BIR 2306	40.64		
BIR 2307	22.46	VATable Sales	1,116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,128.42	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,225.95	TOTAL SALES	1,289.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M5 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1167999	Billing Address: M5 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1607503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

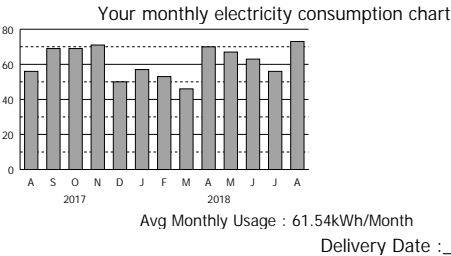
Bill ID 054739625418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05459992425

1015957997
Date : 08-08-2018
BC04/320.5/0/0716386/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0545999242-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		467.03	
Name : ANAJAO,MELYN MARIKIT		CURRENT CHARGES			
Premise Address: ANTIPOLLO JUGAN,CONCOLACION		Generation & Transmission			
Billing Address: ANTIPOLLO JUGAN,CONCOLACION		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1142448	Pole No : 0716386	Supply Charge		0.4118/kWh	30.06
Serial No : 40099603	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-08-2018	Pres Rdg : 1717	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1644	Others			213.87
No of Days : 31	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.36	Registered : 73	Surcharge		0.02 of 467.00	9.34
Conn Load : 264	Billed kWh : 73	Sub-Total			- 102.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.53
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 8.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			106.14
		CURRENT BILL - AUGUST 2018			747.05
		TOTAL AMOUNT DUE			1,214.08
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 2,416.02					



Total Sales (VAT Inclusive)	747.05	
Less : VAT	55.94	
Amount Net of VAT	691.11	
Less: BIR 2306	23.31	
BIR 2307	12.90	VATable Sales 640.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.20
Amount Due	654.90	VAT Zero Rated Sales 0.00
Add : VAT	55.94	VAT Amount 55.94
TOTAL AMOUNT DUE	710.84	TOTAL SALES 747.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

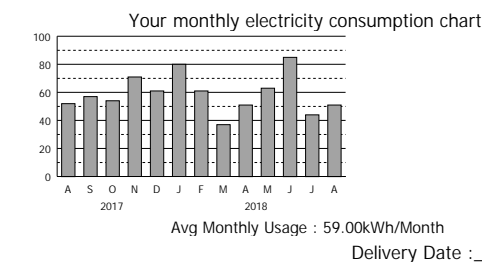
Customer Name : ANAJAO,MELYN MARIKIT	Premise Address: ANTIPOLLO JUGAN,CONCOLACION
Meter Number : MTR1142448	Billing Address: ANTIPOLLO JUGAN,CONCOLACION
Pole Number : 0716386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08517472125

1015967616
Date : 08-08-2018
BC04/320.5/0/0723522/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0851747212-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JUAREZ,EDMUND SARAMOSING Premise Address: ANTIPOLO JUGAN,CONSOLACION Billing Address: ANTIPOLO JUGAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1190866 Pole No : 0723522 Serial No : 40136843 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 1170 Period From : 07-08-2018 Prev Rdg : 1119 No of Days : 31 Diff Rdg : 51 Avg kWh/day : 1.65 Registered : 51 Conn Load : 345 Billed kWh : 51 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	339.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 303.41
		Transmission Charge	0.3987/kWh 20.33
		System Loss Charge	0.9007/kWh 45.94
		Sub-Total	369.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 89.28
		Supply Charge	0.4118/kWh 21.00
		Metering Charge	0.6989/kWh 35.64
			5.00/month 5.00
		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 520.60 - 156.18
		Surcharge	0.02 of 339.50 6.79
		Sub-Total	- 149.39
		Government Charges	
		Franchise Tax - Local	2.04
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	21.35
		Transmission	2.13
		System Loss	3.31
		Distribution	18.11
		Others	- 12.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.07
		Sub-Total	67.13
		CURRENT BILL - AUGUST 2018	438.34
		TOTAL AMOUNT DUE	777.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 917.00	



Total Sales (VAT Inclusive)	438.34
Less : VAT	32.49
Amount Net of VAT	405.85
Less: BIR 2306	13.55
BIR 2307	7.47
SC/PWD DISCOUNT	0.00
Amount Due	384.83
Add : VAT	32.49
TOTAL AMOUNT DUE	417.32
VATable Sales	371.21
VAT Exempt Sales	34.64
VAT Zero Rated Sales	0.00
VAT Amount	32.49
TOTAL SALES	438.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

Customer Name : JUAREZ,EDMUND SARAMOSING	Premise Address: ANTIPOLO JUGAN,CONSOLACION
Meter Number : MTR1190866	Billing Address: ANTIPOLO JUGAN,CONSOLACION
Pole Number : 0723522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

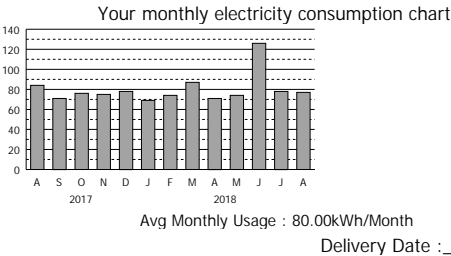
Bill ID 170821683268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17045422536

1015965051
Date : 08-08-2018
BC04/320.5/0/1437390/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1704542253-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		810.88	
Name : GALA,ANECITA PULVERA		CURRENT CHARGES			
Premise Address: PUROK ANTIPOLLO JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: PUROK ANTIPOLLO JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1141502 Pole No : 1437390		Distribution Charge		1.7506/kWh 134.80	
Serial No : 40100233 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 08-07-2018 Pres Rdg : 2186		Metering Charge		0.6989/kWh 53.82	
Period From : 07-07-2018 Prev Rdg : 2109				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 236 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,293.00 45.86	
		Sub-Total		- 71.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.91	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 4.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		116.48	
		CURRENT BILL - AUGUST 2018		828.29	
		TOTAL AMOUNT DUE		1,639.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,482.00			



Total Sales (VAT Inclusive)	828.29	
Less : VAT	63.34	
Amount Net of VAT	764.95	
Less: BIR 2306	26.37	
BIR 2307	14.32	VATable Sales 711.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.14
Amount Due	724.26	VAT Zero Rated Sales 0.00
Add : VAT	63.34	VAT Amount 63.34
TOTAL AMOUNT DUE	787.60	TOTAL SALES 828.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

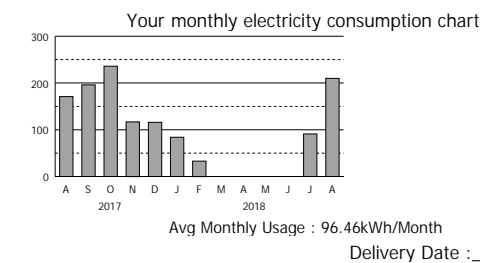
Customer Name : GALA,ANECITA PULVERA	Premise Address: PUROK ANTIPOLLO JUGAN,CONSOLACION
Meter Number : MTR1141502	Billing Address: PUROK ANTIPOLLO JUGAN,CONSOLACION
Pole Number : 1437390	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35216504908

1015956985
Date : 08-08-2018
BC04/320.5/0/1573433/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3521650490-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,016.91	
Name : INTOY,ADONIS ASONG		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 21 ANAMI HOMES JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 2 LOT 21 ANAMI HOMES JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 1,249.33	
		Transmission Charge		0.3987/kWh 83.73	
		System Loss Charge		0.9007/kWh 189.15	
TIN :		Sub-Total		1,522.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1155301 Pole No : 1573433		Distribution Charge		1.7506/kWh 367.63	
Serial No : 133485882 Multiplier : 1		Supply Charge		0.4118/kWh 86.48	
Period To : 08-07-2018 Pres Rdg : 4667		Metering Charge		0.6989/kWh 146.77	
Period From : 07-07-2018 Prev Rdg : 4457				5.00/month 5.00	
No of Days : 31 Diff Rdg : 210		Sub-Total		605.88	
Avg kWh/day : 6.77 Registered : 210		Others			
Conn Load : 444 Billed kWh : 210		Subsidy on Lifeline Charge		0.0878/kWh 18.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 1,017.00 20.34	
		Sub-Total		38.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.92	
		LFT Differential		0.0042/kWh 0.88	
		Value Added Tax			
		Generation		87.94	
		Transmission		8.76	
		System Loss		13.65	
		Distribution		72.71	
		Others		6.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.78	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 40.70	
		NPC Stranded Debts		0.0265/kWh 5.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.82	
		Sub-Total		335.45	
		CURRENT BILL - AUGUST 2018		2,502.36	
		TOTAL AMOUNT DUE		3,519.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 12, 2018 - 1,489.23			



Total Sales (VAT Inclusive)	2,502.36
Less : VAT	189.25
Amount Net of VAT	2,313.11
Less: BIR 2306	78.86
BIR 2307	43.59
SC/PWD DISCOUNT	0.00
Amount Due	2,190.66
Add : VAT	189.25
TOTAL AMOUNT DUE	2,379.91
VATable Sales	2,166.91
VAT Exempt Sales	146.20
VAT Zero Rated Sales	0.00
VAT Amount	189.25
TOTAL SALES	2,502.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

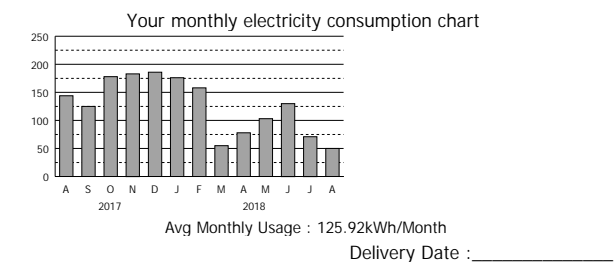
Customer Name : INTOY,ADONIS ASONG	Premise Address: BLOCK 2 LOT 21 ANAMI HOMES JUGAN,CONSOLACION
Meter Number : MTR1155301	Billing Address: BLOCK 2 LOT 21 ANAMI HOMES JUGAN,CONSOLACION
Pole Number : 1573433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63077136834

1015967316
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6307713683-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		743.50	
Name : BASIGA,ROMANITO BONTIA		CURRENT CHARGES			
Premise Address: CROSSING JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: CROSSING JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1192541 Pole No : 0723991		Distribution Charge		1.7506/kWh 87.53	
Serial No : 40138518 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 2347		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 2297				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 240 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 743.50 14.87	
		Sub-Total		- 189.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.77	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.19	
		CURRENT BILL - AUGUST 2018		383.37	
		TOTAL AMOUNT DUE		1,126.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,564.00			



Total Sales (VAT Inclusive)	383.37
Less : VAT	28.42
Amount Net of VAT	354.95
Less: BIR 2306	11.86
BIR 2307	6.46
SC/PWD DISCOUNT	0.00
Amount Due	336.63
Add : VAT	28.42
TOTAL AMOUNT DUE	365.05
VATable Sales	321.18
VAT Exempt Sales	33.77
VAT Zero Rated Sales	0.00
VAT Amount	28.42
TOTAL SALES	383.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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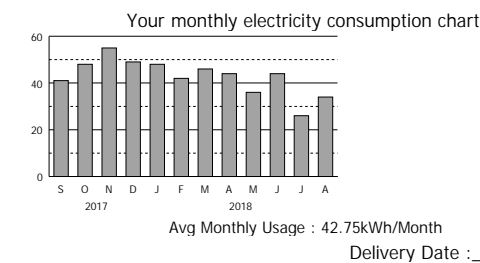
Customer Name : BASIGA,ROMANITO BONTIA	Premise Address: CROSSING JUGAN,CONSOLACION
Meter Number : MTR1192541	Billing Address: CROSSING JUGAN,CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64491414229

1015968564
Date : 08-08-2018
BC04/320.5/0/0723683/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6449141422-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.76	
Name : CABAUG,JOCELYN MARIKIT		CURRENT CHARGES			
Premise Address: LOWER JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LOWER JUGAN CONSOLACION		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : BSG1702680	Pole No : 0723683	Supply Charge		0.4118/kWh	14.00
Serial No : 85156994	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-08-2018	Pres Rdg : 513	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 479	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	Surcharge		0.02 of 118.00	2.36
Conn Load : 236	Billed kWh : 34	Sub-Total			- 172.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.97
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.16
		CURRENT BILL - AUGUST 2018			214.88
		TOTAL AMOUNT DUE			332.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 226.00			



Total Sales (VAT Inclusive)	214.88	
Less : VAT	15.45	
Amount Net of VAT	199.43	
Less: BIR 2306	6.45	
BIR 2307	3.56	VATable Sales 176.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.71
Amount Due	189.42	VAT Zero Rated Sales 0.00
Add : VAT	15.45	VAT Amount 15.45
TOTAL AMOUNT DUE	204.87	TOTAL SALES 214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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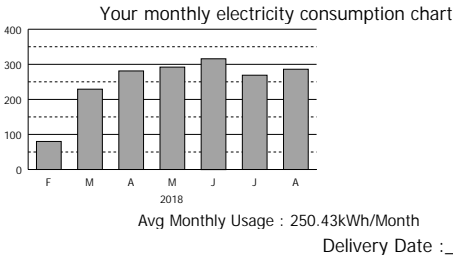
Customer Name : CABAUG,JOCELYN MARIKIT	Premise Address: LOWER JUGAN CONSOLACION
Meter Number : BSG1702680	Billing Address: LOWER JUGAN CONSOLACION
Pole Number : 0723683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76699634481

1015963183
Date : 08-08-2018
BC04/320.5/0/1573464/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7669963448-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,136.58	
Name : BUL-ANON,DEMETRIO JR REFULLES		CURRENT CHARGES			
Premise Address: BLK 1 LOT 10 ANAMI HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 10 ANAMI HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.3987/kWh	114.03
		System Loss Charge		0.9007/kWh	257.60
		Sub-Total			2,073.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : BSG1805777	Pole No : 1573464	Supply Charge		0.4118/kWh	117.77
Serial No : 85172769	Multiplier : 1	Metering Charge		0.6989/kWh	199.89
Period To : 08-07-2018	Pres Rdg : 1753	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1467	Others			823.33
No of Days : 31	Diff Rdg : 286	Subsidy on Lifeline Charge		0.0878/kWh	25.11
Avg kWh/day : 9.23	Registered : 286	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1400	Billed kWh : 286	Surcharge		0.02 of 3,136.50	62.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			87.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.41
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.77
		Transmission			11.93
		System Loss			18.56
		Distribution			98.80
		Others			12.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			461.01
		CURRENT BILL - AUGUST 2018			3,445.34
		TOTAL AMOUNT DUE			6,581.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,810.00			



Total Sales (VAT Inclusive)	3,445.34	
Less : VAT	261.72	
Amount Net of VAT	3,183.62	
Less: BIR 2306	109.05	
BIR 2307	60.04	VATable Sales 2,984.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.29
Amount Due	3,014.53	VAT Zero Rated Sales 0.00
Add : VAT	261.72	VAT Amount 261.72
TOTAL AMOUNT DUE	3,276.25	TOTAL SALES 3,445.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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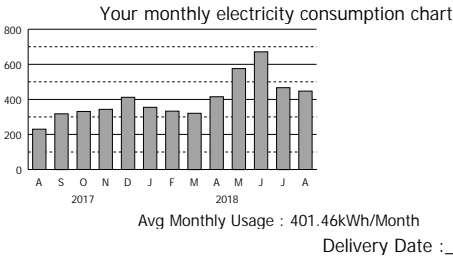
Customer Name : BUL-ANON,DEMETRIO JR REFULLES	Premise Address: BLK 1 LOT 10 ANAMI HOMES JUGAN CONSOLACION
Meter Number : BSG1805777	Billing Address: BLK 1 LOT 10 ANAMI HOMES JUGAN CONSOLACION
Pole Number : 1573464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16644687317

1015963111
Date : 08-08-2018
BC04/320.5/0/1573441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1664468731-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,444.59	
Name : WILLIAMS,MINERVA BENTULAN		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 16 ANAMI HOMES JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 1 LOT 16 ANAMI HOMES JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 2,659.29	
		Transmission Charge		0.3987/kWh 178.22	
		System Loss Charge		0.9007/kWh 402.61	
TIN :		Sub-Total		3,240.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1167314 Pole No : 1573441		Distribution Charge		1.7506/kWh 782.52	
Serial No : 84442908 Multiplier : 1		Supply Charge		0.4118/kWh 184.07	
Period To : 08-07-2018 Pres Rdg : 7148		Metering Charge		0.6989/kWh 312.41	
Period From : 07-07-2018 Prev Rdg : 6701				5.00/month 5.00	
No of Days : 31 Diff Rdg : 447		Sub-Total		1,284.00	
Avg kWh/day : 14.42 Registered : 447		Others			
Conn Load : 1000 Billed kWh : 447		Subsidy on Lifeline Charge		0.0878/kWh 39.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		Surcharge		0.02 of 5,444.50 108.89	
		Sub-Total		148.23	
		Government Charges			
		Franchise Tax - Local		25.70	
		LFT Differential		0.0042/kWh 1.88	
		Value Added Tax			
		Generation		187.20	
		Transmission		18.64	
		System Loss		29.01	
		Distribution		154.08	
		Others		21.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 69.78	
		Environmental Charge		0.0025/kWh 1.12	
		NPC Stranded Contract Costs		0.1938/kWh 86.63	
		NPC Stranded Debts		0.0265/kWh 11.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 114.57	
		Sub-Total		721.56	
		CURRENT BILL - AUGUST 2018		5,393.91	
		TOTAL AMOUNT DUE		10,838.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 14,855.50			



Total Sales (VAT Inclusive)	5,393.91	
Less : VAT	410.03	
Amount Net of VAT	4,983.88	
Less: BIR 2306	170.84	
BIR 2307	94.00	VATable Sales 4,672.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.53
Amount Due	4,719.04	VAT Zero Rated Sales 0.00
Add : VAT	410.03	VAT Amount 410.03
TOTAL AMOUNT DUE	5,129.07	TOTAL SALES 5,393.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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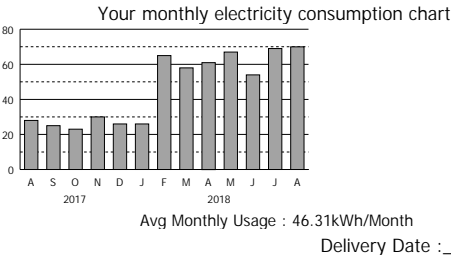
Customer Name : WILLIAMS,MINERVA BENTULAN	Premise Address: BLOCK 1 LOT 16 ANAMI HOMES JUGAN,CONSOLACION
Meter Number : MTR1167314	Billing Address: BLOCK 1 LOT 16 ANAMI HOMES JUGAN,CONSOLACION
Pole Number : 1573441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64506291976

1015968706
Date : 08-08-2018
BC04/320.5/0/1583176/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6450629197-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PESQUERA,REY PORTARCOS Premise Address: M7 JUGAN,CONSOLACION Billing Address: M7 JUGAN,CONSOLACION		PREVIOUS BALANCE	422.15
TIN : 418-609-554-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1076654 Pole No : 1583176 Serial No : 40008465 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 1252 Period From : 07-08-2018 Prev Rdg : 1182 No of Days : 31 Diff Rdg : 70 Avg kWh/day : 2.26 Registered : 70 Conn Load : 345 Billed kWh : 70		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 416.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 27.91
		System Loss Charge	0.9007/kWh 63.05
		Sub-Total	507.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 712.69 - 142.54
		Surcharge	0.02 of 1,222.00 24.44
		Sub-Total	- 118.10
		Government Charges	
		Franchise Tax - Local	3.27
		LFT Differential	0.0042/kWh 0.29
		Value Added Tax	
		Generation	29.31
		Transmission	2.92
		System Loss	4.55
		Distribution	24.63
		Others	- 8.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	100.50
		CURRENT BILL - AUGUST 2018	695.09
		TOTAL AMOUNT DUE	1,117.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 3, 2018 - 800.00	



Total Sales (VAT Inclusive)	695.09
Less : VAT	52.46
Amount Net of VAT	642.63
Less: BIR 2306	21.86
BIR 2307	11.96
SC/PWD DISCOUNT	0.00
Amount Due	608.81
Add : VAT	52.46
TOTAL AMOUNT DUE	661.27
VATable Sales	594.59
VAT Exempt Sales	48.04
VAT Zero Rated Sales	0.00
VAT Amount	52.46
TOTAL SALES	695.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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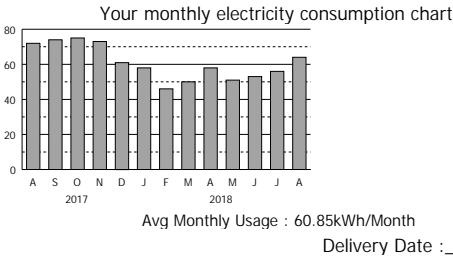
Customer Name : PESQUERA,REY PORTARCOS	Premise Address: M7 JUGAN,CONSOLACION
Meter Number : MTR1076654	Billing Address: M7 JUGAN,CONSOLACION
Pole Number : 1583176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84198310470

1015968375
Date : 08-08-2018
BC04/320.5/0/0718216/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8419831047-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	477.59	
Name : CAMACHO,NELSON JOSE OLAIVAR		CURRENT CHARGES		
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission		
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge	5.9492/kWh	380.75
		Transmission Charge	0.3987/kWh	25.52
		System Loss Charge	0.9007/kWh	57.64
		Sub-Total		463.91
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	112.04
Meter No : MTR1049688	Pole No : 0718216	Supply Charge	0.4118/kWh	26.36
Serial No : 125292344	Multiplier : 1	Metering Charge	0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 1932		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1868	Sub-Total		188.13
No of Days : 31	Diff Rdg : 64	Others		
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Conn Load : 200	Billed kWh : 64	Surcharge	0.02 of 877.50	17.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 112.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		2.97
		LFT Differential	0.0042/kWh	0.27
		Value Added Tax		
		Generation		26.80
		Transmission		2.66
		System Loss		4.15
		Distribution		22.58
		Others		- 8.78
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.99
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.40
		NPC Stranded Debts	0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
		Sub-Total		91.30
		CURRENT BILL - AUGUST 2018		630.48
		TOTAL AMOUNT DUE		1,108.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - AUGUST 1, 2018 - 400.00		



Total Sales (VAT Inclusive)	630.48
Less : VAT	47.41
Amount Net of VAT	583.07
Less: BIR 2306	19.76
BIR 2307	10.85
SC/PWD DISCOUNT	0.00
Amount Due	552.46
Add : VAT	47.41
TOTAL AMOUNT DUE	599.87
VATable Sales	539.18
VAT Exempt Sales	43.89
VAT Zero Rated Sales	0.00
VAT Amount	47.41
TOTAL SALES	630.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

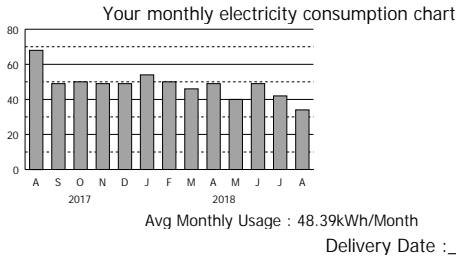
Customer Name : CAMACHO,NELSON JOSE OLAIVAR	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1049688	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95086547601

1015955736
Date : 08-08-2018
BC04/320.5/0/1583176/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9508654760-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PESQUERA,REY PORTARCOS Premise Address: M6 JUGAN,CONSOLACION Billing Address: M6 JUGAN,CONSOLACION		PREVIOUS BALANCE	312.62
TIN : 418-609-554-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1090414 Pole No : 1583176 Serial No : 40044401 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 1262 Period From : 07-08-2018 Prev Rdg : 1228 No of Days : 31 Diff Rdg : 34 Avg kWh/day : 1.10 Registered : 34 Conn Load : 345 Billed kWh : 34		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 202.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 13.56
		System Loss Charge	0.9007/kWh 30.62
		Sub-Total	246.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 59.52
		Supply Charge	0.4118/kWh 14.00
		Metering Charge	0.6989/kWh 23.76
			5.00/month 5.00
		Sub-Total	102.28
		Others	
		Subsidy on Lifeline Discount	-0.5 of 348.73 - 174.37
		Surcharge	0.02 of 312.50 6.25
		Sub-Total	- 168.12
		Government Charges	
		Franchise Tax - Local	0.99
		LFT Differential	0.0042/kWh 0.14
		Value Added Tax	
		Generation	14.23
		Transmission	1.40
		System Loss	2.21
		Distribution	12.27
		Others	- 14.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.71
		Sub-Total	38.65
		CURRENT BILL - AUGUST 2018	219.26
		TOTAL AMOUNT DUE	531.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 356.00	



Total Sales (VAT Inclusive)	219.26	
Less : VAT	15.92	
Amount Net of VAT	203.34	
Less: BIR 2306	6.65	
BIR 2307	3.63	VATable Sales 180.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.73
Amount Due	193.06	VAT Zero Rated Sales 0.00
Add : VAT	15.92	VAT Amount 15.92
TOTAL AMOUNT DUE	208.98	TOTAL SALES 219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

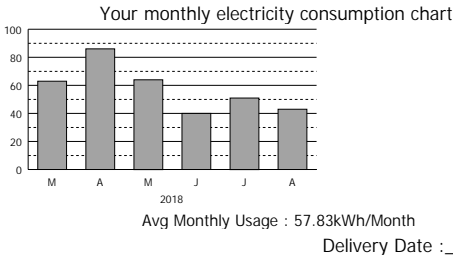
Customer Name : PESQUERA,REY PORTARCOS	Premise Address: M6 JUGAN,CONSOLACION
Meter Number : MTR1090414	Billing Address: M6 JUGAN,CONSOLACION
Pole Number : 1583176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95095977120

1015955925
Date : 08-08-2018
BC04/320.5/0/0718230/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9509597712-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		428.37	
Name : DELA CALZADA,LOURENCE ILOGNON		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : BSG1807887	Pole No : 0718230	Supply Charge		0.4118/kWh	17.71
Serial No : 85175857	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 347	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 304	Others			128.04
No of Days : 31	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.39	Registered : 43	Surcharge		0.02 of 428.50	8.57
Conn Load : 230	Billed kWh : 43	Sub-Total			- 167.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.98
		CURRENT BILL - AUGUST 2018			325.39
		TOTAL AMOUNT DUE			753.76
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 21, 2018 - 265.00					



Total Sales (VAT Inclusive)	325.39	
Less : VAT	23.99	
Amount Net of VAT	301.40	
Less: BIR 2306	10.00	
BIR 2307	5.48	VATable Sales 272.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.99
Amount Due	285.92	VAT Zero Rated Sales 0.00
Add : VAT	23.99	VAT Amount 23.99
TOTAL AMOUNT DUE	309.91	TOTAL SALES 325.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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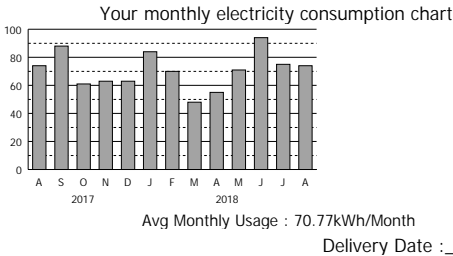
Customer Name : DELA CALZADA,LOURENCE ILOGNON	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1807887	Billing Address: JUGAN CONSOLACION
Pole Number : 0718230	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90565179570

1015958284
Date : 08-08-2018
BC04/320.5/0/1782910/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9056517957-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		770.94	
Name : GILBERO,GERALINE VACUNADOR		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1216905 Pole No : 1782910		Distribution Charge		1.7506/kWh	129.54
Serial No : 85121354 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 08-07-2018 Pres Rdg : 1007		Metering Charge		0.6989/kWh	51.72
Period From : 07-07-2018 Prev Rdg : 933				5.00/month	5.00
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 345 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 771.00	15.42
		Sub-Total		- 97.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.61	
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total		108.37	
		CURRENT BILL - AUGUST 2018		763.94	
		TOTAL AMOUNT DUE		1,534.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,051.00			



Total Sales (VAT Inclusive)	763.94
Less : VAT	57.43
Amount Net of VAT	706.51
Less: BIR 2306	23.94
BIR 2307	13.19
SC/PWD DISCOUNT	0.00
Amount Due	669.38
Add : VAT	57.43
TOTAL AMOUNT DUE	726.81
VATable Sales	655.57
VAT Exempt Sales	50.94
VAT Zero Rated Sales	0.00
VAT Amount	57.43
TOTAL SALES	763.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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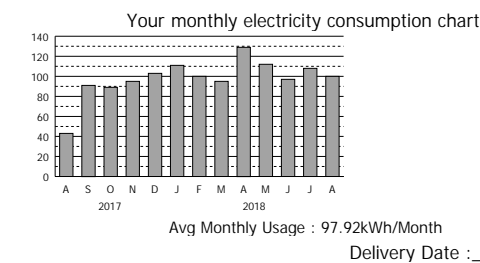
Customer Name : GILBERO,GERALINE VACUNADOR	Premise Address: SITIO MANGGA JUGAN,CONSOLACION
Meter Number : MTR1216905	Billing Address: SITIO MANGGA JUGAN,CONSOLACION
Pole Number : 1782910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22517142208

1015966909
Date : 08-08-2018
BC04/320.5/0/1607511/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2251714220-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,298.05	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M16 JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M16 JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1207045 Pole No : 1607511		Distribution Charge		1.7506/kWh 175.06	
Serial No : 40151661 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 1414		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 1314				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 465 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,298.00 25.96	
		Sub-Total		- 24.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.45	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		156.25	
		CURRENT BILL - AUGUST 2018		1,147.40	
		TOTAL AMOUNT DUE		2,445.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,542.00			



Total Sales (VAT Inclusive)	1,147.40
Less : VAT	86.86
Amount Net of VAT	1,060.54
Less: BIR 2306	36.22
BIR 2307	19.94
SC/PWD DISCOUNT	0.00
Amount Due	1,004.38
Add : VAT	86.86
TOTAL AMOUNT DUE	1,091.24
VATable Sales	991.15
VAT Exempt Sales	69.39
VAT Zero Rated Sales	0.00
VAT Amount	86.86
TOTAL SALES	1,147.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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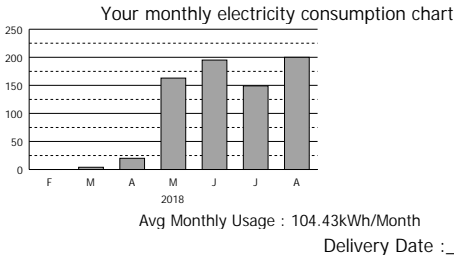
Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M16 JUGAN JUGAN, CONSOLACION
Meter Number : MTR1207045	Billing Address: M16 JUGAN JUGAN, CONSOLACION
Pole Number : 1607511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70936276735

1015960163
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7093627673-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,792.29	
Name : CONDE,PASCUAL SERICON		CURRENT CHARGES			
Premise Address: M15 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M15 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : BSG1806895	Pole No : 0723991	Supply Charge		0.4118/kWh	82.36
Serial No : 85175777	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 08-07-2018	Pres Rdg : 731			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 531	Sub-Total			577.26
No of Days : 31	Diff Rdg : 200	Others			
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 345	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,792.50	35.85
		Sub-Total			53.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			11.44
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			7.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			321.54
		CURRENT BILL - AUGUST 2018			2,401.97
		TOTAL AMOUNT DUE			4,194.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,290.00			



Total Sales (VAT Inclusive)	2,401.97	
Less : VAT	182.22	
Amount Net of VAT	2,219.75	
Less: BIR 2306	75.91	
BIR 2307	41.85	VATable Sales 2,080.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.32
Amount Due	2,101.99	VAT Zero Rated Sales 0.00
Add : VAT	182.22	VAT Amount 182.22
TOTAL AMOUNT DUE	2,284.21	TOTAL SALES 2,401.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

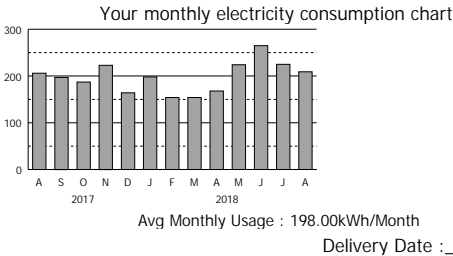
Customer Name : CONDE,PASCUAL SERICON	Premise Address: M15 JUGAN CONSOLACION
Meter Number : BSG1806895	Billing Address: M15 JUGAN CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23138972858

1015967520
Date : 08-08-2018
BC04/320.5/0/0718251/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2313897285-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,696.05	
Name : GEJON,ROSARIO ABELLAR		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN CONSOLACION,CEBU		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN CONSOLACION,CEBU		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : MTR1155439	Pole No : 0718251	Supply Charge		0.4118/kWh	86.07
Serial No : 85049584	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 08-07-2018	Pres Rdg : 4628	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4419	Others			603.02
No of Days : 31	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.74	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 218	Billed kWh : 209	Surcharge		0.02 of 2,696.00	53.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			72.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.05
		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			10.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			338.09
		CURRENT BILL - AUGUST 2018			2,528.38
		TOTAL AMOUNT DUE			5,224.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,130.00			



Total Sales (VAT Inclusive)	2,528.38	
Less : VAT	192.40	
Amount Net of VAT	2,335.98	
Less: BIR 2306	80.16	
BIR 2307	44.06	VATable Sales 2,190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.69
Amount Due	2,211.76	VAT Zero Rated Sales 0.00
Add : VAT	192.40	VAT Amount 192.40
TOTAL AMOUNT DUE	2,404.16	TOTAL SALES 2,528.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

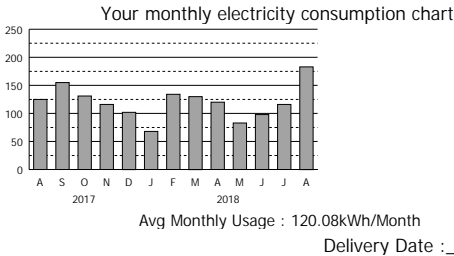
Customer Name : GEJON,ROSARIO ABELLAR	Premise Address: SITIO MANGGA JUGAN CONSOLACION,CEBU
Meter Number : MTR1155439	Billing Address: SITIO MANGGA JUGAN CONSOLACION,CEBU
Pole Number : 0718251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21681974636

1015964345
Date : 08-08-2018
BC04/320.5/0/1607503/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2168197463-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,355.78	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M9 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M9 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,088.70
		Transmission Charge		0.3987/kWh	72.96
		System Loss Charge		0.9007/kWh	164.83
		Sub-Total			1,326.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : MTR1169010	Pole No : 1607503	Supply Charge		0.4118/kWh	75.36
Serial No : 84444737	Multiplier : 1	Metering Charge		0.6989/kWh	127.90
Period To : 08-07-2018	Pres Rdg : 3040	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2857	Others			528.62
No of Days : 31	Diff Rdg : 183	Subsidy on Lifeline Charge		0.0878/kWh	16.07
Avg kWh/day : 5.90	Registered : 183	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 500	Billed kWh : 183	Surcharge		0.02 of 1,356.00	27.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			43.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.44
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			6.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			293.58
		CURRENT BILL - AUGUST 2018			2,191.92
		TOTAL AMOUNT DUE			3,547.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 5,097.00			



Total Sales (VAT Inclusive)	2,191.92	
Less : VAT	166.13	
Amount Net of VAT	2,025.79	
Less: BIR 2306	69.21	
BIR 2307	38.19	VATable Sales 1,898.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.45
Amount Due	1,918.39	VAT Zero Rated Sales 0.00
Add : VAT	166.13	VAT Amount 166.13
TOTAL AMOUNT DUE	2,084.52	TOTAL SALES 2,191.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

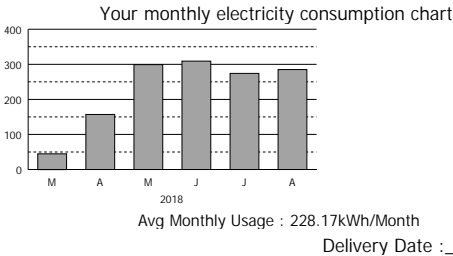
Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M9 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1169010	Billing Address: M9 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1607503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26883535861

1015964368
Date : 08-08-2018
BC04/320.5/0/1573441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2688353586-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,007.19	
Name : REBLE,PATRICK MAGANTE		CURRENT CHARGES			
Premise Address: BLK 2 LOT 20 ANAMI HOMES JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 20 ANAMI HOMES JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : BSG1804737	Pole No : 1573441	Supply Charge		0.4118/kWh	117.36
Serial No : 85173703	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 08-07-2018	Pres Rdg : 1369	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1084	Others			820.47
No of Days : 31	Diff Rdg : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Avg kWh/day : 9.19	Registered : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 10400	Billed kWh : 285	Surcharge		0.02 of 3,007.00	60.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			85.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.34
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			12.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			459.10
		CURRENT BILL - AUGUST 2018			3,430.64
		TOTAL AMOUNT DUE			6,437.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,430.64	
Less : VAT	260.53	
Amount Net of VAT	3,170.11	
Less: BIR 2306	108.55	
BIR 2307	59.78	VATable Sales 2,971.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.57
Amount Due	3,001.78	VAT Zero Rated Sales 0.00
Add : VAT	260.53	VAT Amount 260.53
TOTAL AMOUNT DUE	3,262.31	TOTAL SALES 3,430.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

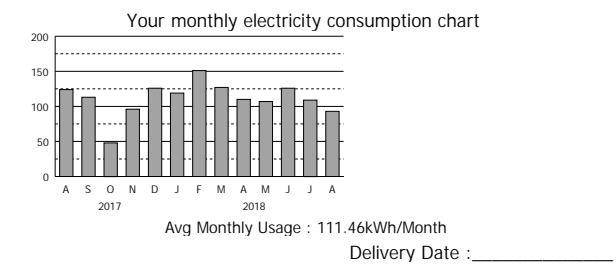
Customer Name : REBLE,PATRICK MAGANTE	Premise Address: BLK 2 LOT 20 ANAMI HOMES JUGAN, CONSOLACION
Meter Number : BSG1804737	Billing Address: BLK 2 LOT 20 ANAMI HOMES JUGAN, CONSOLACION
Pole Number : 1573441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31409177701

1015962397
Date : 08-08-2018
BC04/320.5/0/1012826/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3140917770-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,336.88	
Name : CAPAROSO,PAULINA MAGLASANG		CURRENT CHARGES			
Premise Address: M26 JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M26 JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1163721 Pole No : 1012826		Supply Charge		0.4118/kWh	38.30
Serial No : 40095236 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 08-08-2018 Pres Rdg : 2679				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 2586		Sub-Total			271.11
No of Days : 31 Diff Rdg : 93		Others			
Avg kWh/day : 3.00 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Conn Load : 328 Billed kWh : 93		Surcharge		0.02 of 2,885.00	57.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			10.44
		Government Charges			
		Franchise Tax - Local			5.26
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			3.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			149.60
		CURRENT BILL - AUGUST 2018			1,105.28
		TOTAL AMOUNT DUE			2,442.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,548.00			



Total Sales (VAT Inclusive)	1,105.28
Less : VAT	84.88
Amount Net of VAT	1,020.40
Less: BIR 2306	35.38
BIR 2307	19.23
SC/PWD DISCOUNT	0.00
Amount Due	965.79
Add : VAT	84.88
TOTAL AMOUNT DUE	1,050.67
VATable Sales	955.68
VAT Exempt Sales	64.72
VAT Zero Rated Sales	0.00
VAT Amount	84.88
TOTAL SALES	1,105.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

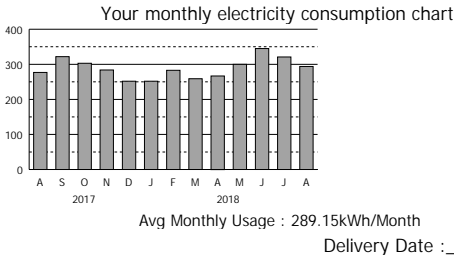
Customer Name : CAPAROSO,PAULINA MAGLASANG	Premise Address: M26 JUGAN JUGAN, CONSOLACION
Meter Number : MTR1163721	Billing Address: M26 JUGAN JUGAN, CONSOLACION
Pole Number : 1012826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41349891964

1015962512
Date : 08-08-2018
BC04/320.5/0/1573472/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4134989196-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,743.32	
Name : MANSUETO,IAN PETER ESCALA		CURRENT CHARGES			
Premise Address: BLOCK 2,LOT 34,ANAMI HOMES JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 2,LOT 34,ANAMI HOMES JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	1,749.06
		Transmission Charge		0.3987/kWh	117.22
		System Loss Charge		0.9007/kWh	264.81
		Sub-Total			2,131.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	514.68
Meter No : MTR1162204	Pole No : 1573472	Supply Charge		0.4118/kWh	121.07
Serial No : 40092356	Multiplier : 1	Metering Charge		0.6989/kWh	205.48
Period To : 08-07-2018	Pres Rdg : 7690	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7396	Others			846.23
No of Days : 31	Diff Rdg : 294	Subsidy on Lifeline Charge		0.0878/kWh	25.81
Avg kWh/day : 9.48	Registered : 294	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1000	Billed kWh : 294	Surcharge		0.02 of 3,743.50	74.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			100.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.93
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			123.11
		Transmission			12.26
		System Loss			19.08
		Distribution			101.55
		Others			14.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		NPC Stranded Debts		0.0265/kWh	7.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.35
		Sub-Total			475.18
		CURRENT BILL - AUGUST 2018			3,553.24
		TOTAL AMOUNT DUE			7,296.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 4,152.00			



Total Sales (VAT Inclusive)	3,553.24	
Less : VAT	270.27	
Amount Net of VAT	3,282.97	
Less: BIR 2306	112.64	
BIR 2307	61.92	VATable Sales 3,078.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.91
Amount Due	3,108.41	VAT Zero Rated Sales 0.00
Add : VAT	270.27	VAT Amount 270.27
TOTAL AMOUNT DUE	3,378.68	TOTAL SALES 3,553.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

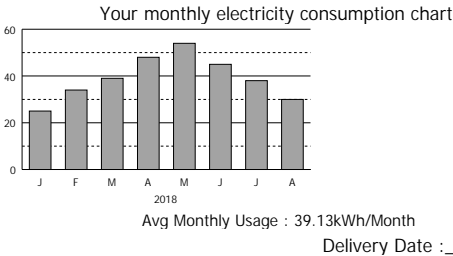
Customer Name	: MANSUETO,IAN PETER ESCALA	Premise Address: BLOCK 2,LOT 34,ANAMI HOMES JUGAN,CONSOLACION
Meter Number	: MTR1162204	Billing Address: BLOCK 2,LOT 34,ANAMI HOMES JUGAN,CONSOLACION
Pole Number	: 1573472	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64734391655

1015968875
Date : 08-08-2018
BC04/320.5/0/0718370/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6473439165-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		241.52	
Name : BABATUAN,NANCY PAGOTAISIDRO		CURRENT CHARGES			
Premise Address: M4 SITIO MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M4 SITIO MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN : 454-840-471-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : BSG1800125	Pole No : 0718370	Supply Charge		0.4118/kWh	12.35
Serial No : 85169349	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 313	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 283	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	Surcharge		0.02 of 580.50	11.61
Conn Load : 244	Billed kWh : 30	Sub-Total			- 188.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 15.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.66
		CURRENT BILL - AUGUST 2018			150.17
		TOTAL AMOUNT DUE			391.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 339.00			



Total Sales (VAT Inclusive)	150.17	
Less : VAT	10.81	
Amount Net of VAT	139.36	
Less: BIR 2306	4.50	
BIR 2307	2.41	VATable Sales 119.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.85
Amount Due	132.45	VAT Zero Rated Sales 0.00
Add : VAT	10.81	VAT Amount 10.81
TOTAL AMOUNT DUE	143.26	TOTAL SALES 150.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

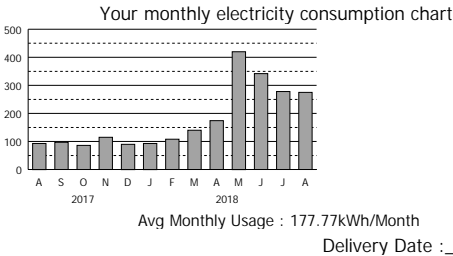
Customer Name : BABATUAN,NANCY PAGOTAISIDRO	Premise Address: M4 SITIO MANGA JUGAN CONSOLACION
Meter Number : BSG1800125	Billing Address: M4 SITIO MANGA JUGAN CONSOLACION
Pole Number : 0718370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83091668687

1015967378
Date : 08-08-2018
BC04/320.5/0/1607503/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8309166868-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,335.33	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M3 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M3 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : MTR1167996	Pole No : 1607503	Supply Charge		0.4118/kWh	113.25
Serial No : 85061474	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 08-07-2018	Pres Rdg : 3193	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2918	Others			791.87
No of Days : 31	Diff Rdg : 275	Subsidy on Lifeline Charge		0.0878/kWh	24.15
Avg kWh/day : 8.87	Registered : 275	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 500	Billed kWh : 275	Surcharge		0.02 of 3,335.50	66.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			90.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			15.82
		LFT Differential		0.0042/kWh	1.16
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			12.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			444.12
		CURRENT BILL - AUGUST 2018			3,320.27
		TOTAL AMOUNT DUE			6,655.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,148.00			



Total Sales (VAT Inclusive)	3,320.27		
Less : VAT	252.45		
Amount Net of VAT	3,067.82		
Less: BIR 2306	105.20		
BIR 2307	57.86	VATable Sales	2,876.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.67
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,157.21	TOTAL SALES	3,320.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

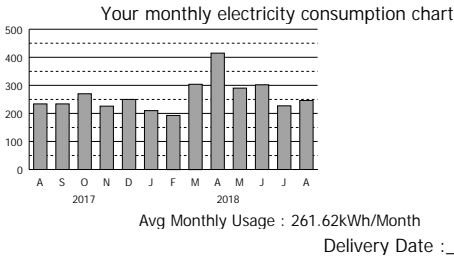
Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M3 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1167996	Billing Address: M3 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1607503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77292806229

1015966035
Date : 08-08-2018
BC04/320.5/0/1573480/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7729280622-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIVOTTO,FATIMA VIAJAR Premise Address: BLOCK 2 LOT 40 PHASE 1 ANAMI HOMES SUBDIVISION JUGAN,CONSOLACION Billing Address: BLOCK 2 LOT 40 PHASE 1 ANAMI HOMES SUBDIVISION JUGAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1215597 Pole No : 1573480 Serial No : 85120046 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3506 Period From : 07-07-2018 Prev Rdg : 3260 No of Days : 31 Diff Rdg : 246 Avg kWh/day : 7.94 Registered : 246 Conn Load : 1000 Billed kWh : 246 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,730.81
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,463.50
		Transmission Charge	0.3987/kWh 98.08
		System Loss Charge	0.9007/kWh 221.57
		Sub-Total	1,783.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 430.65
		Supply Charge	0.4118/kWh 101.30
		Metering Charge	0.6989/kWh 171.93
			5.00/month 5.00
		Sub-Total	708.88
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 21.60
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		Surcharge	0.02 of 2,731.00 54.62
		Sub-Total	76.27
		Government Charges	
		Franchise Tax - Local	14.13
		LFT Differential	0.0042/kWh 1.03
		Value Added Tax	
		Generation	103.01
		Transmission	10.27
		System Loss	15.99
		Distribution	85.07
		Others	10.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.40
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 47.67
		NPC Stranded Debts	0.0265/kWh 6.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 63.05
		Sub-Total	396.73
		CURRENT BILL - AUGUST 2018	2,965.03
		TOTAL AMOUNT DUE	5,695.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 3,644.00	



Total Sales (VAT Inclusive)	2,965.03
Less : VAT	225.31
Amount Net of VAT	2,739.72
Less: BIR 2306	93.89
BIR 2307	51.67
SC/PWD DISCOUNT	0.00
Amount Due	2,594.16
Add : VAT	225.31
TOTAL AMOUNT DUE	2,819.47
VATable Sales	2,568.30
VAT Exempt Sales	171.42
VAT Zero Rated Sales	0.00
VAT Amount	225.31
TOTAL SALES	2,965.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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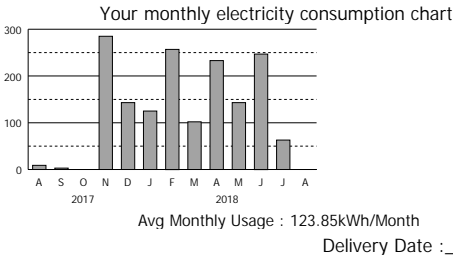
Customer Name : LIVOTTO,FATIMA VIAJAR	Premise Address: BLOCK 2 LOT 40 PHASE 1 ANAMI HOMES SUBDIVISION JUGAN,CONSOLACION
Meter Number : MTR1215597	Billing Address: BLOCK 2 LOT 40 PHASE 1 ANAMI HOMES SUBDIVISION JUGAN,CONSOLACION
Pole Number : 1573480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96861371381

1015963933
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9686137138-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CONDE,PASCUAL SERICON Premise Address: M4 CROSSING JUGAN,CONSOLACION Billing Address: M4 CROSSING JUGAN,CONSOLACION		PREVIOUS BALANCE	593.87
TIN : Metering Information----- Meter No : MTR1216824 Pole No : 0723991 Serial No : 85121273 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1611 Period From : 07-07-2018 Prev Rdg : 1611 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 345 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 594.00 11.88 Sub-Total 11.88 Government Charges Franchise Tax - Local 0.09 Value Added Tax Distribution 0.60 Others 1.44 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 2.13 CURRENT BILL - AUGUST 2018 19.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	612.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 4,684.00	



Total Sales (VAT Inclusive)	19.01
Less : VAT	2.04
Amount Net of VAT	16.97
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.78
Add : VAT	2.04
TOTAL AMOUNT DUE	17.82
VATable Sales	16.88
VAT Exempt Sales	0.09
VAT Zero Rated Sales	0.00
VAT Amount	2.04
TOTAL SALES	19.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

Customer Name : CONDE,PASCUAL SERICON	Premise Address: M4 CROSSING JUGAN,CONSOLACION
Meter Number : MTR1216824	Billing Address: M4 CROSSING JUGAN,CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

☐ Nobody Home / House Closed

☐ Representative not of Legal Age

☐ Moved Out

☐ House of Demolished / Burned

Others (pls. specify) _____

b.) Bill placed at :

☐ Mailbox

☐ Gate

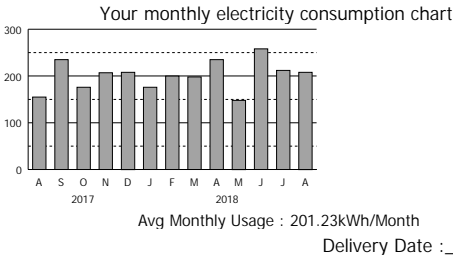
☐ Door

☐ Others _____

05215947663

1015956912
Date : 08-08-2018
BC04/320.5/0/0718314/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0521594766-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,544.13	
Name : SEMBLANTE,ROSALINO ALIVIO		CURRENT CHARGES			
Premise Address: M1 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M1 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,237.43
		Transmission Charge		0.3987/kWh	82.93
		System Loss Charge		0.9007/kWh	187.35
		Sub-Total			1,507.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	364.12
Meter No : MTR1167061	Pole No : 0718314	Supply Charge		0.4118/kWh	85.65
Serial No : 85025597	Multiplier : 1	Metering Charge		0.6989/kWh	145.37
Period To : 08-07-2018	Pres Rdg : 4338	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4130	Others			600.14
No of Days : 31	Diff Rdg : 208	Subsidy on Lifeline Charge		0.0878/kWh	18.26
Avg kWh/day : 6.71	Registered : 208	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 254	Billed kWh : 208	Surcharge		0.02 of 2,544.00	50.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			69.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.97
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			87.11
		Transmission			8.68
		System Loss			13.51
		Distribution			72.02
		Others			9.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		NPC Stranded Debts		0.0265/kWh	5.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.31
		Sub-Total			336.11
		CURRENT BILL - AUGUST 2018			2,513.14
		TOTAL AMOUNT DUE			5,057.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,086.00			



Total Sales (VAT Inclusive)	2,513.14	
Less : VAT	191.16	
Amount Net of VAT	2,321.98	
Less: BIR 2306	79.66	
BIR 2307	43.80	VATable Sales 2,177.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.95
Amount Due	2,198.52	VAT Zero Rated Sales 0.00
Add : VAT	191.16	VAT Amount 191.16
TOTAL AMOUNT DUE	2,389.68	TOTAL SALES 2,513.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

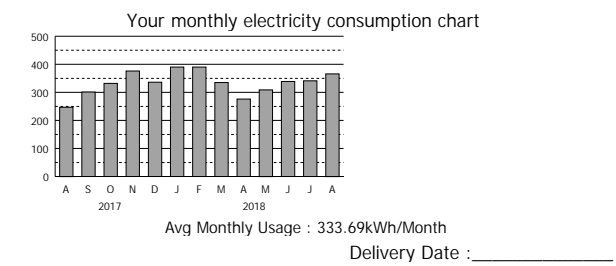
Customer Name : SEMBLANTE,ROSALINO ALIVIO	Premise Address: M1 JUGAN CONSOLACION
Meter Number : MTR1167061	Billing Address: M1 JUGAN CONSOLACION
Pole Number : 0718314	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83336257296

1015967696
Date : 08-08-2018
BC04/320.5/0/1573464/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8333625729-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,066.95	
Name : MACEDA,BRYAN		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 9 ANAMI HOMES JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 1 LOT 9 ANAMI HOMES JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 2,177.41	
		Transmission Charge		0.3987/kWh 145.92	
		System Loss Charge		0.9007/kWh 329.66	
TIN :		Sub-Total		2,652.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1224796 Pole No : 1573464		Distribution Charge		1.7506/kWh 640.72	
Serial No : 41017782 Multiplier : 1		Supply Charge		0.4118/kWh 150.72	
Period To : 08-07-2018 Pres Rdg : 4338		Metering Charge		0.6989/kWh 255.80	
Period From : 07-07-2018 Prev Rdg : 3972				5.00/month 5.00	
No of Days : 31 Diff Rdg : 366		Sub-Total		1,052.24	
Avg kWh/day : 11.81 Registered : 366		Others			
Conn Load : 1400 Billed kWh : 366		Subsidy on Lifeline Charge		0.0878/kWh 32.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		Surcharge		0.02 of 4,067.00 81.34	
		Sub-Total		113.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		21.00	
		LFT Differential		0.0042/kWh 1.54	
		Value Added Tax			
		Generation		153.28	
		Transmission		15.27	
		System Loss		23.75	
		Distribution		126.27	
		Others		16.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 57.13	
		Environmental Charge		0.0025/kWh 0.92	
		NPC Stranded Contract Costs		0.1938/kWh 70.93	
		NPC Stranded Debts		0.0265/kWh 9.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 93.81	
		Sub-Total		589.93	
		CURRENT BILL - AUGUST 2018		4,408.70	
		TOTAL AMOUNT DUE		8,475.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	4,408.70
Less : VAT	334.90
Amount Net of VAT	4,073.80
Less: BIR 2306	139.55
BIR 2307	76.83
SC/PWD DISCOUNT	0.00
Amount Due	3,857.42
Add : VAT	334.90
TOTAL AMOUNT DUE	4,192.32
VATable Sales	3,818.77
VAT Exempt Sales	255.03
VAT Zero Rated Sales	0.00
VAT Amount	334.90
TOTAL SALES	4,408.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

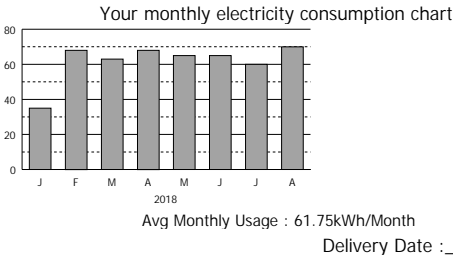
Customer Name : MACEDA,BRYAN	Premise Address: BLOCK 1 LOT 9 ANAMI HOMES JUGAN,CONSOLACION
Meter Number : MTR1224796	Billing Address: BLOCK 1 LOT 9 ANAMI HOMES JUGAN,CONSOLACION
Pole Number : 1573464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81987224623

1015965358
Date : 08-08-2018
BC04/320.5/0/0718370/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8198722462-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.09	
Name : BABATUAN,NANCY PAGOTAISIDRO		CURRENT CHARGES			
Premise Address: M2 SITIO MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M2 SITIO MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN : 454-840-471-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : BSG1801174	Pole No : 0718370	Supply Charge		0.4118/kWh	28.83
Serial No : 85167614	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 494	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 424	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.26	Registered : 70	Surcharge		0.02 of 514.00	10.28
Conn Load : 244	Billed kWh : 70	Sub-Total			- 132.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			3.19
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			98.71
		CURRENT BILL - AUGUST 2018			679.14
		TOTAL AMOUNT DUE			1,193.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 633.00			



Total Sales (VAT Inclusive)	679.14	
Less : VAT	50.75	
Amount Net of VAT	628.39	
Less: BIR 2306	21.15	
BIR 2307	11.68	VATable Sales 580.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.96
Amount Due	595.56	VAT Zero Rated Sales 0.00
Add : VAT	50.75	VAT Amount 50.75
TOTAL AMOUNT DUE	646.31	TOTAL SALES 679.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

Customer Name : BABATUAN,NANCY PAGOTAISIDRO	Premise Address: M2 SITIO MANGA JUGAN CONSOLACION
Meter Number : BSG1801174	Billing Address: M2 SITIO MANGA JUGAN CONSOLACION
Pole Number : 0718370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

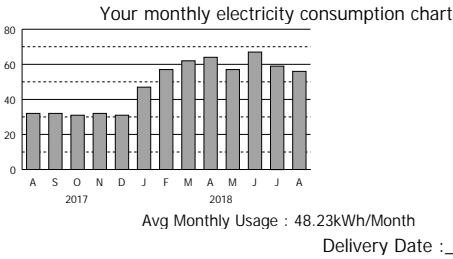
Bill ID 646612747168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64686103975

1015968762
Date : 08-08-2018
BC04/320.5/0/0718272/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6468610397-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		506.37	
Name : JACOB,E,PATRICK GALANG		CURRENT CHARGES			
Premise Address: M2 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M2 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1186294 Pole No : 0718272		Distribution Charge		1.7506/kWh 98.03	
Serial No : 40132271 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 844		Metering Charge		0.6989/kWh 39.14	
Period From : 07-07-2018 Prev Rdg : 788				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 236 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,182.50 23.65	
		Sub-Total		- 147.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.33	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 11.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		75.72	
		CURRENT BILL - AUGUST 2018		499.18	
		TOTAL AMOUNT DUE		1,005.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 676.00			



Total Sales (VAT Inclusive)	499.18
Less : VAT	37.59
Amount Net of VAT	461.59
Less: BIR 2306	15.66
BIR 2307	8.52
SC/PWD DISCOUNT	0.00
Amount Due	437.41
Add : VAT	37.59
TOTAL AMOUNT DUE	475.00
VATable Sales	423.46
VAT Exempt Sales	38.13
VAT Zero Rated Sales	0.00
VAT Amount	37.59
TOTAL SALES	499.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

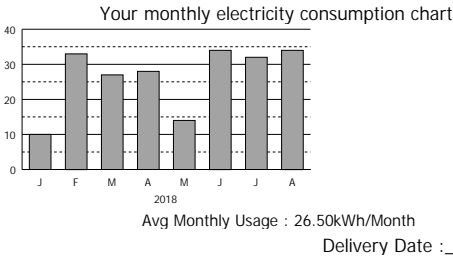
Customer Name : JACOB,E,PATRICK GALANG	Premise Address: M2 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1186294	Billing Address: M2 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718272	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90408570001

1015957704
Date : 08-08-2018
BC04/320.5/0/1123084/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9040857000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		183.83	
Name : BUGTAI,NELFA CABUNILAS		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : BSG1800441	Pole No : 1123084	Supply Charge		0.4118/kWh	14.00
Serial No : 85169527	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-08-2018	Pres Rdg : 212	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 178	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	Surcharge		0.02 of 184.00	3.68
Conn Load : 345	Billed kWh : 34	Sub-Total			- 170.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.33
		CURRENT BILL - AUGUST 2018			216.37
		TOTAL AMOUNT DUE			400.20
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2018 - 13.00					



Total Sales (VAT Inclusive)	216.37	
Less : VAT	15.61	
Amount Net of VAT	200.76	
Less: BIR 2306	6.52	
BIR 2307	3.58	VATable Sales 178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.72
Amount Due	190.66	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	206.27	TOTAL SALES 216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

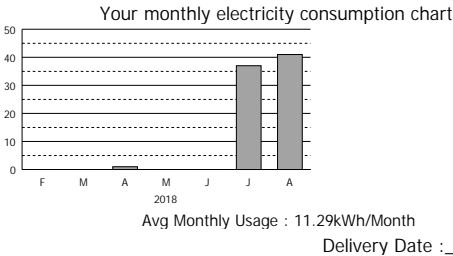
Customer Name : BUGTAI ,NELFA CABUNILAS	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1800441	Billing Address: JUGAN CONSOLACION
Pole Number : 1123084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65789770180

1015959755
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6578977018-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CONDE,PASCUAL SERICON Premise Address: M9 JUGAN CONSOLACION Billing Address: M9 JUGAN CONSOLACION TIN : Metering Information----- Meter No : BSG1806718 Pole No : 0723991 Serial No : 85177556 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 79 Period From : 07-07-2018 Prev Rdg : 38 No of Days : 31 Diff Rdg : 41 Avg kWh/day : 1.32 Registered : 41 Conn Load : 345 Billed kWh : 41 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	233.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 243.92
		Transmission Charge	0.3987/kWh 16.35
		System Loss Charge	0.9007/kWh 36.93
		Sub-Total	297.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 419.50 - 167.80
		Surcharge	0.02 of 234.00 4.68
		Sub-Total	- 163.12
		Government Charges	
		Franchise Tax - Local	1.41
		LFT Differential	0.0042/kWh 0.17
		Value Added Tax	
		Generation	17.18
		Transmission	1.70
		System Loss	2.67
		Distribution	14.68
		Others	- 13.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.51
		Sub-Total	50.10
		CURRENT BILL - AUGUST 2018	306.48
		TOTAL AMOUNT DUE	540.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 5.00	



Total Sales (VAT Inclusive)	306.48
Less : VAT	22.47
Amount Net of VAT	284.01
Less: BIR 2306	9.37
BIR 2307	5.16
SC/PWD DISCOUNT	0.00
Amount Due	269.48
Add : VAT	22.47
TOTAL AMOUNT DUE	291.95
VATable Sales	256.38
VAT Exempt Sales	27.63
VAT Zero Rated Sales	0.00
VAT Amount	22.47
TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

Customer Name : CONDE,PASCUAL SERICON	Premise Address: M9 JUGAN CONSOLACION
Meter Number : BSG1806718	Billing Address: M9 JUGAN CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

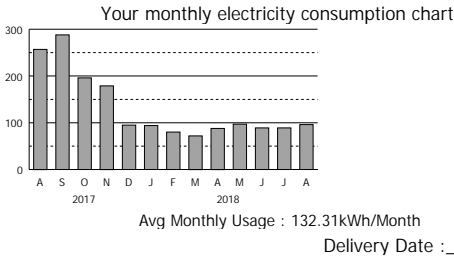
Bill ID 922105742245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92224052313

1015966099
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9222405231-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		957.06	
Name : CONDE,VICENTINA DIMCO		CURRENT CHARGES			
Premise Address: M1 CROSSING JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M1 CROSSING JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN : 203-280-976-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1169085	Pole No : 0723991	Supply Charge		0.4118/kWh	39.53
Serial No : 85049759	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018	Pres Rdg : 3263			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3167	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 150	Billed kWh : 96	Surcharge		0.02 of 957.00	19.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 29.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.20
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			149.29
		CURRENT BILL - AUGUST 2018			1,095.20
		TOTAL AMOUNT DUE			2,052.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 970.00			



Total Sales (VAT Inclusive)	1,095.20	
Less : VAT	82.73	
Amount Net of VAT	1,012.47	
Less: BIR 2306	34.48	
BIR 2307	19.03	VATable Sales 945.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.56
Amount Due	958.96	VAT Zero Rated Sales 0.00
Add : VAT	82.73	VAT Amount 82.73
TOTAL AMOUNT DUE	1,041.69	TOTAL SALES 1,095.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

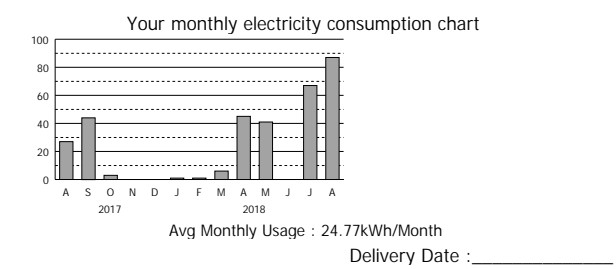
Customer Name : CONDE,VICENTINA DIMCO	Premise Address: M1 CROSSING JUGAN, CONSOLACION
Meter Number : MTR1169085	Billing Address: M1 CROSSING JUGAN, CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40552208510

1015958299
Date : 08-08-2018
BC04/320.5/0/0723886/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4055220851-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		443.07	
Name : YABUT,WODELLA GENSON		CURRENT CHARGES			
Premise Address: M1 CROSSING JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M1 CROSSING JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1171816 Pole No : 0723886		Supply Charge		0.4118/kWh	35.83
Serial No : 133484468 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018 Pres Rdg : 751				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 664		Sub-Total			253.93
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 272 Billed kWh : 87		Surcharge		0.02 of 443.00	8.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 79.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.43
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 6.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			130.22
		CURRENT BILL - AUGUST 2018			935.18
		TOTAL AMOUNT DUE			1,378.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 254.00			



Total Sales (VAT Inclusive)	935.18
Less : VAT	70.15
Amount Net of VAT	865.03
Less: BIR 2306	29.23
BIR 2307	16.20
SC/PWD DISCOUNT	0.00
Amount Due	819.60
Add : VAT	70.15
TOTAL AMOUNT DUE	889.75
VATable Sales	804.96
VAT Exempt Sales	60.07
VAT Zero Rated Sales	0.00
VAT Amount	70.15
TOTAL SALES	935.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

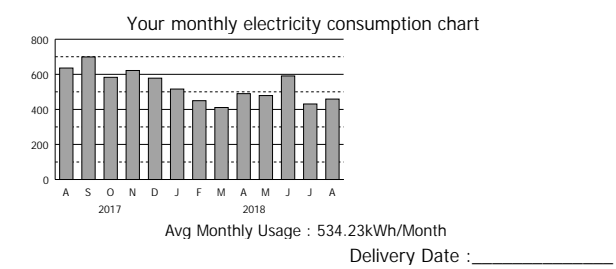
Customer Name : YABUT,WODELLA GENSON	Premise Address: M1 CROSSING JUGAN, CONSOLACION
Meter Number : MTR1171816	Billing Address: M1 CROSSING JUGAN, CONSOLACION
Pole Number : 0723886	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85340610543

1015957528
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8534061054-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,183.91	
Name : BASIGA,JOSE JR BONTIA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,730.68
		Transmission Charge		0.3987/kWh	183.00
		System Loss Charge		0.9007/kWh	413.42
		Sub-Total			3,327.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	803.53
Meter No : MTR1195243	Pole No : 0723991	Supply Charge		0.4118/kWh	189.02
Serial No : 40141220	Multiplier : 1	Metering Charge		0.6989/kWh	320.80
Period To : 08-07-2018	Pres Rdg : 10537	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10078	Others			1,318.35
No of Days : 31	Diff Rdg : 459	Subsidy on Lifeline Charge		0.0878/kWh	40.30
Avg kWh/day : 14.81	Registered : 459	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 240	Billed kWh : 459	Surcharge		0.02 of 5,184.00	103.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			144.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			26.34
		LFT Differential		0.0042/kWh	1.93
		Value Added Tax			
		Generation			192.21
		Transmission			19.14
		System Loss			29.81
		Distribution			158.20
		Others			20.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.65
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.95
		NPC Stranded Debts		0.0265/kWh	12.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.64
		Sub-Total			739.86
		CURRENT BILL - AUGUST 2018			5,529.38
		TOTAL AMOUNT DUE			10,713.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 7,100.00			



Total Sales (VAT Inclusive)	5,529.38	
Less : VAT	420.04	
Amount Net of VAT	5,109.34	
Less: BIR 2306	175.01	
BIR 2307	96.36	VATable Sales 4,789.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 319.82
Amount Due	4,837.97	VAT Zero Rated Sales 0.00
Add : VAT	420.04	VAT Amount 420.04
TOTAL AMOUNT DUE	5,258.01	TOTAL SALES 5,529.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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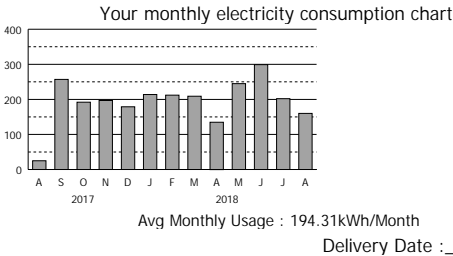
Customer Name : BASIGA,JOSE JR BONTIA	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1195243	Billing Address: JUGAN CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

52068824524

1015965510
Date : 08-08-2018
BC04/320.5/0/1607503/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5206882452-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,439.46	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M2 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M2 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1169073	Pole No : 1607503	Supply Charge		0.4118/kWh	65.89
Serial No : 84444738	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 3919	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3759	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 500	Billed kWh : 160	Surcharge		0.02 of 6,070.50	121.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			135.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.67
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			17.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			269.10
		CURRENT BILL - AUGUST 2018			2,027.17
		TOTAL AMOUNT DUE			4,466.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,631.00			



Total Sales (VAT Inclusive)	2,027.17	
Less : VAT	157.12	
Amount Net of VAT	1,870.05	
Less: BIR 2306	65.47	
BIR 2307	35.37	VATable Sales 1,758.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.98
Amount Due	1,769.21	VAT Zero Rated Sales 0.00
Add : VAT	157.12	VAT Amount 157.12
TOTAL AMOUNT DUE	1,926.33	TOTAL SALES 2,027.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

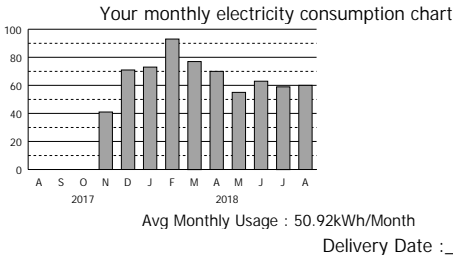
Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M2 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1169073	Billing Address: M2 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1607503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66006913793

1015961174
Date : 08-08-2018
BC04/320.5/0/1123084/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6600691379-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	504.95	
Name : ENTERA,LUCIO ALCOMENDRAS		CURRENT CHARGES		
Premise Address: ANTIPOLO JUGAN,CONSOLACION		Generation & Transmission		
Billing Address: ANTIPOLO JUGAN,CONSOLACION		Generation Charge	5.9492/kWh	356.95
		Transmission Charge	0.3987/kWh	23.92
		System Loss Charge	0.9007/kWh	54.04
		Sub-Total		434.91
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	105.04
Meter No : MTR1215469	Pole No : 1123084	Supply Charge	0.4118/kWh	24.71
Serial No : 85119918	Multiplier : 1	Metering Charge	0.6989/kWh	41.93
Period To : 08-08-2018	Pres Rdg : 662		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 602	Sub-Total		176.68
No of Days : 31	Diff Rdg : 60	Others		
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 611.59	- 183.48
Conn Load : 236	Billed kWh : 60	Surcharge	0.02 of 505.00	10.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 173.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		2.41
		LFT Differential	0.0042/kWh	0.25
		Value Added Tax		
		Generation		25.13
		Transmission		2.50
		System Loss		3.90
		Distribution		21.20
		Others		- 14.32
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.37
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.63
		NPC Stranded Debts	0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	15.38
		Sub-Total		79.19
		CURRENT BILL - AUGUST 2018		517.40
		TOTAL AMOUNT DUE		1,022.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 11, 2018 - 600.00		



Total Sales (VAT Inclusive)	517.40
Less : VAT	38.41
Amount Net of VAT	478.99
Less: BIR 2306	16.01
BIR 2307	8.82
SC/PWD DISCOUNT	0.00
Amount Due	454.16
Add : VAT	38.41
TOTAL AMOUNT DUE	492.57
VATable Sales	438.21
VAT Exempt Sales	40.78
VAT Zero Rated Sales	0.00
VAT Amount	38.41
TOTAL SALES	517.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

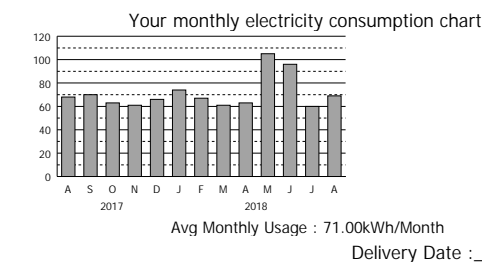
Customer Name : ENTERA,LUCIO ALCOMENDRAS	Premise Address: ANTIPOLO JUGAN,CONSOLACION
Meter Number : MTR1215469	Billing Address: ANTIPOLO JUGAN,CONSOLACION
Pole Number : 1123084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63987835954

1015968090
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6398783595-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	599.88	
Name : CONDE,PASCUAL SERICON		CURRENT CHARGES		
Premise Address: M7 CROSSING JUGAN,CONSOLACION		Generation & Transmission		
Billing Address: M7 CROSSING JUGAN,CONSOLACION		Generation Charge	5.9492/kWh	410.49
		Transmission Charge	0.3987/kWh	27.51
		System Loss Charge	0.9007/kWh	62.15
		Sub-Total		500.15
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	120.79
Meter No : MTR1217907	Pole No : 0723991	Supply Charge	0.4118/kWh	28.41
Serial No : 85122356	Multiplier : 1	Metering Charge	0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 964		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 895	Sub-Total		202.42
No of Days : 31	Diff Rdg : 69	Others		
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 702.57	- 140.51
Conn Load : 345	Billed kWh : 69	Surcharge	0.02 of 600.00	12.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 128.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges		
		Franchise Tax - Local		3.16
		LFT Differential	0.0042/kWh	0.29
		Value Added Tax		
		Generation		28.90
		Transmission		2.87
		System Loss		4.47
		Distribution		24.29
		Others		- 10.29
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.77
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	13.37
		NPC Stranded Debts	0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.68
		Sub-Total		97.51
		CURRENT BILL - AUGUST 2018		671.57
		TOTAL AMOUNT DUE		1,271.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 1,010.00		



Total Sales (VAT Inclusive)	671.57	
Less : VAT	50.24	
Amount Net of VAT	621.33	
Less: BIR 2306	20.93	
BIR 2307	11.55	VATable Sales 574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.27
Amount Due	588.85	VAT Zero Rated Sales 0.00
Add : VAT	50.24	VAT Amount 50.24
TOTAL AMOUNT DUE	639.09	TOTAL SALES 671.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

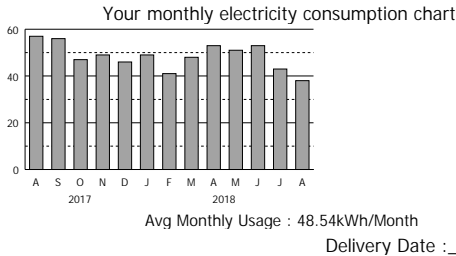
Customer Name : CONDE,PASCUAL SERICON	Premise Address: M7 CROSSING JUGAN,CONSOLACION
Meter Number : MTR1217907	Billing Address: M7 CROSSING JUGAN,CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90708555181

1015959108
Date : 08-08-2018
BC04/320.5/0/1012826/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9070855518-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	332.27	
Name : CAPAROSO,PAULINA MAGLASANG		CURRENT CHARGES		
Premise Address: M28 JUGAN JUGAN, CONSOLACION		Generation & Transmission		
Billing Address: M28 JUGAN JUGAN, CONSOLACION		Generation Charge	5.9492/kWh	226.07
		Transmission Charge	0.3987/kWh	15.15
		System Loss Charge	0.9007/kWh	34.23
		Sub-Total		275.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	66.52
Meter No : MTR1163444	Pole No : 1012826	Supply Charge	0.4118/kWh	15.65
Serial No : 85057714	Multiplier : 1	Metering Charge	0.6989/kWh	26.56
Period To : 08-08-2018	Pres Rdg : 1169		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1131	Sub-Total		113.73
No of Days : 31	Diff Rdg : 38	Others		
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Conn Load : 328	Billed kWh : 38	Surcharge	0.02 of 788.50	15.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 178.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges		
		Franchise Tax - Local		1.16
		LFT Differential	0.0042/kWh	0.16
		Value Added Tax		
		Generation		15.91
		Transmission		1.58
		System Loss		2.47
		Distribution		13.65
		Others		- 14.78
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.93
		Environmental Charge	0.0025/kWh	0.10
		NPC Stranded Contract Costs	0.1938/kWh	7.36
		NPC Stranded Debts	0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
		Sub-Total		44.29
		CURRENT BILL - AUGUST 2018		254.65
		TOTAL AMOUNT DUE		586.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - AUGUST 7, 2018 - 456.00		



Total Sales (VAT Inclusive)	254.65	
Less : VAT	18.83	
Amount Net of VAT	235.82	
Less: BIR 2306	7.87	
BIR 2307	4.23	VATable Sales 210.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	223.72	VAT Zero Rated Sales 0.00
Add : VAT	18.83	VAT Amount 18.83
TOTAL AMOUNT DUE	242.55	TOTAL SALES 254.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

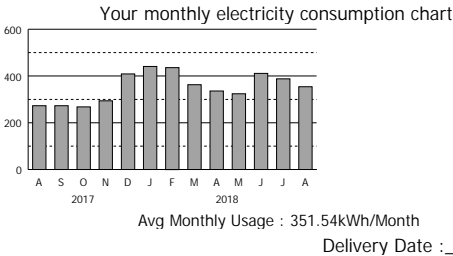
Customer Name : CAPAROSO,PAULINA MAGLASANG	Premise Address: M28 JUGAN JUGAN, CONSOLACION
Meter Number : MTR1163444	Billing Address: M28 JUGAN JUGAN, CONSOLACION
Pole Number : 1012826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90129428638

1015956272
Date : 08-08-2018
BC04/320.5/0/1047793/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9012942863-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,714.56	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M12 SITIO MANGGA JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M12 SITIO MANGGA JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.3987/kWh	141.14
		System Loss Charge		0.9007/kWh	318.85
		Sub-Total			2,566.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	619.71
Meter No : MTR1169921	Pole No : 1047793	Supply Charge		0.4118/kWh	145.78
Serial No : 85011809	Multiplier : 1	Metering Charge		0.6989/kWh	247.41
Period To : 08-07-2018	Pres Rdg : 6312	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5958	Others			1,017.90
No of Days : 31	Diff Rdg : 354	Subsidy on Lifeline Charge		0.0878/kWh	31.08
Avg kWh/day : 11.42	Registered : 354	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 345	Billed kWh : 354	Surcharge		0.02 of 4,714.50	94.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			125.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.40
		LFT Differential		0.0042/kWh	1.49
		Value Added Tax			
		Generation			148.25
		Transmission			14.76
		System Loss			22.97
		Distribution			122.15
		Others			17.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			572.57
		CURRENT BILL - AUGUST 2018			4,281.92
		TOTAL AMOUNT DUE			8,996.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,950.00			



Total Sales (VAT Inclusive)	4,281.92	
Less : VAT	325.81	
Amount Net of VAT	3,956.11	
Less: BIR 2306	135.74	
BIR 2307	74.62	VATable Sales 3,709.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.76
Amount Due	3,745.75	VAT Zero Rated Sales 0.00
Add : VAT	325.81	VAT Amount 325.81
TOTAL AMOUNT DUE	4,071.56	TOTAL SALES 4,281.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

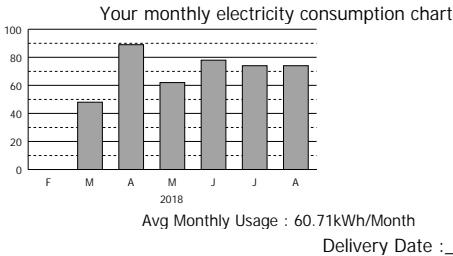
Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M12 SITIO MANGGA JUGAN,CONSOLACION
Meter Number : MTR1169921	Billing Address: M12 SITIO MANGGA JUGAN,CONSOLACION
Pole Number : 1047793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63090900026

1015967221
Date : 08-08-2018
BC04/320.5/0/0723991/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6309090002-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CONDE,PASCUAL SERICON Premise Address: M16 JUGAN CONSOLACION Billing Address: M16 JUGAN CONSOLACION TIN : Metering Information----- Meter No : BSG1806743 Pole No : 0723991 Serial No : 85177257 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 425 Period From : 07-07-2018 Prev Rdg : 351 No of Days : 31 Diff Rdg : 74 Avg kWh/day : 2.39 Registered : 74 Conn Load : 345 Billed kWh : 74 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	768.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 440.24
		Transmission Charge	0.3987/kWh 29.50
		System Loss Charge	0.9007/kWh 66.65
		Sub-Total	536.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 129.54
		Supply Charge	0.4118/kWh 30.47
		Metering Charge	0.6989/kWh 51.72
			5.00/month 5.00
		Sub-Total	216.73
		Others	
		Subsidy on Lifeline Discount	-0.15 of 753.12 - 112.97
		Surcharge	0.02 of 1,381.00 27.62
		Sub-Total	- 85.35
		Government Charges	
		Franchise Tax - Local	3.67
		LFT Differential	0.0042/kWh 0.31
		Value Added Tax	
		Generation	30.99
		Transmission	3.09
		System Loss	4.79
		Distribution	26.01
		Others	- 5.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.97
		Sub-Total	109.90
		CURRENT BILL - AUGUST 2018	777.67
		TOTAL AMOUNT DUE	1,546.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2018 - 612.00	



Total Sales (VAT Inclusive)	777.67
Less : VAT	58.90
Amount Net of VAT	718.77
Less: BIR 2306	24.56
BIR 2307	13.44
SC/PWD DISCOUNT	0.00
Amount Due	680.77
Add : VAT	58.90
TOTAL AMOUNT DUE	739.67
VATable Sales	667.77
VAT Exempt Sales	51.00
VAT Zero Rated Sales	0.00
VAT Amount	58.90
TOTAL SALES	777.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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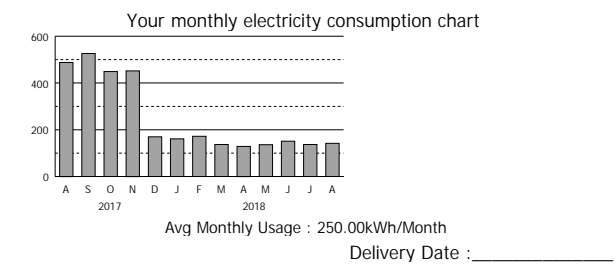
Customer Name : CONDE,PASCUAL SERICON	Premise Address: M16 JUGAN CONSOLACION
Meter Number : BSG1806743	Billing Address: M16 JUGAN CONSOLACION
Pole Number : 0723991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50623532541

1015958556
Date : 08-08-2018
BC04/320.5/0/1047793/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5062353254-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,692.78	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M11 SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M11 SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 844.79	
		Transmission Charge		0.7413/kWh 105.26	
		System Loss Charge		0.8851/kWh 125.68	
TIN :		Sub-Total		1,075.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1172054 Pole No : 1047793		Distribution Charge		1.7506/kWh 248.59	
Serial No : 133484008 Multiplier : 1		Supply Charge		0.4118/kWh 58.48	
Period To : 08-07-2018 Pres Rdg : 6973		Metering Charge		0.6989/kWh 99.24	
Period From : 07-07-2018 Prev Rdg : 6831				5.00/month 5.00	
No of Days : 31 Diff Rdg : 142		Sub-Total		411.31	
Avg kWh/day : 4.58 Registered : 142		Others			
Conn Load : 800 Billed kWh : 142		Subsidy on Lifeline Charge		0.0878/kWh 12.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,693.00 33.86	
		Sub-Total		46.36	
		Government Charges			
		Franchise Tax - Local		8.43	
		LFT Differential		0.0042/kWh 0.60	
		Value Added Tax			
		Generation		59.46	
		Transmission		11.06	
		System Loss		9.30	
		Distribution		49.36	
		Others		6.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.16	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.52	
		NPC Stranded Debts		0.0265/kWh 3.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.39	
		Sub-Total		235.05	
		CURRENT BILL - AUGUST 2018		1,768.45	
		TOTAL AMOUNT DUE		3,461.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,860.00			



Total Sales (VAT Inclusive)	1,768.45
Less : VAT	135.83
Amount Net of VAT	1,632.62
Less: BIR 2306	56.60
BIR 2307	30.85
SC/PWD DISCOUNT	0.00
Amount Due	1,545.17
Add : VAT	135.83
TOTAL AMOUNT DUE	1,681.00
VATable Sales	1,533.40
VAT Exempt Sales	99.22
VAT Zero Rated Sales	0.00
VAT Amount	135.83
TOTAL SALES	1,768.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/-1

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

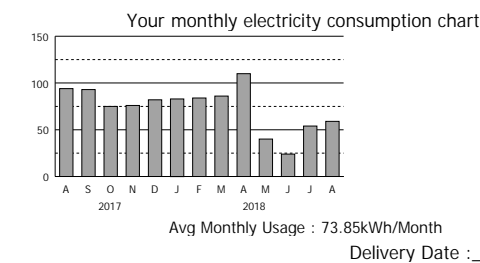
Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M11 SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1172054	Billing Address: M11 SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1047793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25853370614

1015960300
Date : 08-08-2018
BC04/320.5/0/1607503/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2585337061-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.86	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: M7 SITIO MANGGA JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M7 SITIO MANGGA JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1169012 Pole No : 1607503		Distribution Charge		1.7506/kWh 103.29	
Serial No : 84435666 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 1499		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 1440				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 500 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 450.00 9.00	
		Sub-Total		- 171.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.37	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		77.74	
		CURRENT BILL - AUGUST 2018		507.78	
		TOTAL AMOUNT DUE		957.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 442.00			



Total Sales (VAT Inclusive)	507.78
Less : VAT	37.65
Amount Net of VAT	470.13
Less: BIR 2306	15.71
BIR 2307	8.65
SC/PWD DISCOUNT	0.00
Amount Due	445.77
Add : VAT	37.65
TOTAL AMOUNT DUE	483.42
VATable Sales	430.04
VAT Exempt Sales	40.09
VAT Zero Rated Sales	0.00
VAT Amount	37.65
TOTAL SALES	507.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/22/08-08-2018/-1

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

Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: M7 SITIO MANGGA JUGAN,CONSOLACION
Meter Number : MTR1169012	Billing Address: M7 SITIO MANGGA JUGAN,CONSOLACION
Pole Number : 1607503	
Billing Period : AUGUST 2018	

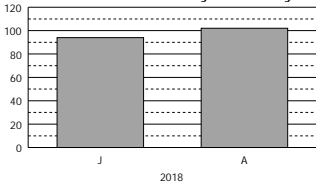
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75197242102

1015956473
Date : 08-08-2018
BC04/320.8/0/0737651/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7519724210-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		987.80	
Name : MUSNGI,EDGAR HATAMOSA		CURRENT CHARGES			
Premise Address: M7 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: M7 PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : BSG1819749	Pole No : 0737651	Supply Charge		0.4118/kWh	42.00
Serial No : 85202581	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 196			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 94	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 463	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 988.00	19.76
		Sub-Total			28.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.86
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			164.47
		CURRENT BILL - AUGUST 2018			1,229.42
		TOTAL AMOUNT DUE			2,217.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 350.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,229.42		
Less : VAT	93.39		
Amount Net of VAT	1,136.03		
Less: BIR 2306	38.91		
BIR 2307	21.42	VATable Sales	1,064.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,075.70	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,169.09	TOTAL SALES	1,229.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

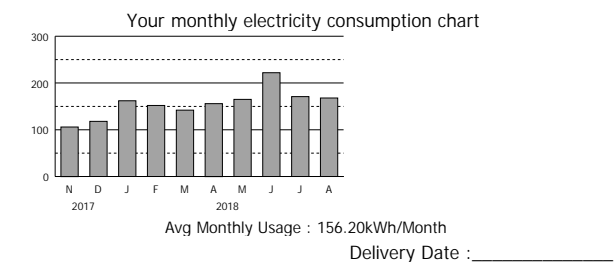
Customer Name : MUSNGI,EDGAR HATAMOSA	Premise Address: M7 PITOGO,CONSOLACION
Meter Number : BSG1819749	Billing Address: M7 PITOGO,CONSOLACION
Pole Number : 0737651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56688553405

1015963435
Date : 08-08-2018
BC04/320.8/0/1060506/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5668855340-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,056.67	
Name : JUPISTA,DIANA ROSE PESTANO		CURRENT CHARGES			
Premise Address: PORTACOELI JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: PORTACOELI JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 999.47	
		Transmission Charge		0.3987/kWh 66.98	
		System Loss Charge		0.9007/kWh 151.32	
TIN :		Sub-Total		1,217.77	
Metering Information-----		Distribution Charges			
Meter No : BSG1705139 Pole No : 1060506		Distribution Charge		1.7506/kWh 294.10	
Serial No : 85162075 Multiplier : 1		Supply Charge		0.4118/kWh 69.18	
Period To : 08-07-2018 Pres Rdg : 1562		Metering Charge		0.6989/kWh 117.42	
Period From : 07-07-2018 Prev Rdg : 1394				5.00/month 5.00	
No of Days : 31 Diff Rdg : 168		Sub-Total		485.70	
Avg kWh/day : 5.42 Registered : 168		Others			
Conn Load : 488 Billed kWh : 168		Subsidy on Lifeline Charge		0.0878/kWh 14.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,056.50 41.13	
		Sub-Total		55.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.68	
		LFT Differential		0.0042/kWh 0.71	
		Value Added Tax			
		Generation		70.36	
		Transmission		7.00	
		System Loss		10.89	
		Distribution		58.28	
		Others		7.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.23	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.56	
		NPC Stranded Debts		0.0265/kWh 4.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.06	
		Sub-Total		271.60	
		CURRENT BILL - AUGUST 2018		2,030.98	
		TOTAL AMOUNT DUE		4,087.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,666.00			



Total Sales (VAT Inclusive)	2,030.98
Less : VAT	154.49
Amount Net of VAT	1,876.49
Less: BIR 2306	64.37
BIR 2307	35.40
SC/PWD DISCOUNT	0.00
Amount Due	1,776.72
Add : VAT	154.49
TOTAL AMOUNT DUE	1,931.21
VATable Sales	1,759.38
VAT Exempt Sales	117.11
VAT Zero Rated Sales	0.00
VAT Amount	154.49
TOTAL SALES	2,030.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/0/0/22/08-08-2018/-1

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

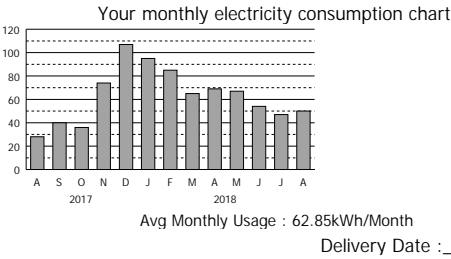
Customer Name : JUPISTA,DIANA ROSE PESTANO	Premise Address: PORTACOELI JUGAN,CONSOLACION
Meter Number : BSG1705139	Billing Address: PORTACOELI JUGAN,CONSOLACION
Pole Number : 1060506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50236015678

1015957239
Date : 08-08-2018
BC04/322.2/0/0629683/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5023601567-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		366.23	
Name : FERNANDEZ,MA. LOUELLA AMOR		CURRENT CHARGES			
Premise Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	297.46
TIN :		Transmission Charge		0.3987/kWh	19.94
Metering Information-----		System Loss Charge		0.9007/kWh	45.04
Meter No : MTR1226278 Pole No : 0629683		Sub-Total			362.44
Serial No : 41018978 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 817		Distribution Charge		1.7506/kWh	87.53
Period From : 07-07-2018 Prev Rdg : 767		Supply Charge		0.4118/kWh	20.59
No of Days : 31 Diff Rdg : 50		Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.61 Registered : 50		Sub-Total		5.00/month	5.00
Conn Load : 244 Billed kWh : 50		Others			148.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 366.00	7.32
		Sub-Total			- 196.88
		Government Charges			
		Franchise Tax - Local			1.72
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.22
		CURRENT BILL - AUGUST 2018			374.85
		TOTAL AMOUNT DUE			741.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 468.99			



Total Sales (VAT Inclusive)	374.85
Less : VAT	27.50
Amount Net of VAT	347.35
Less: BIR 2306	11.47
BIR 2307	6.31
SC/PWD DISCOUNT	0.00
Amount Due	329.57
Add : VAT	27.50
TOTAL AMOUNT DUE	357.07
VATable Sales	313.63
VAT Exempt Sales	33.72
VAT Zero Rated Sales	0.00
VAT Amount	27.50
TOTAL SALES	374.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

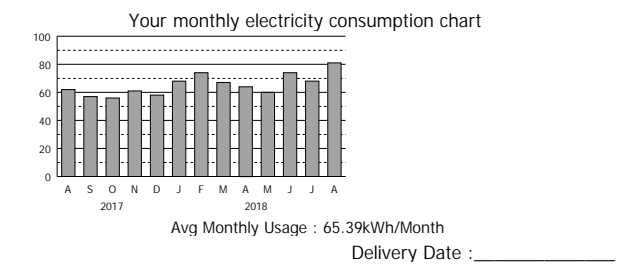
Customer Name	: FERNANDEZ,MA. LOUELLA AMOR	Premise Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Meter Number	: MTR1226278	Billing Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Pole Number	: 0629683	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26068565717

1015960902
Date : 08-08-2018
BC04/322.2/0/1021085/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2606856571-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		658.04	
Name : ERMAC,CHRISTOPHER SANTILLAN		CURRENT CHARGES			
Premise Address: DISTRICT 5 PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 5 PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1155546 Pole No : 1021085		Distribution Charge		1.7506/kWh 141.80	
Serial No : 85048805 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 1760		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 1679				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 244 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 658.00 13.16	
		Sub-Total		- 69.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.15	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 5.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		121.89	
		CURRENT BILL - AUGUST 2018		876.57	
		TOTAL AMOUNT DUE		1,534.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 745.08			



Total Sales (VAT Inclusive)	876.57	
Less : VAT	65.94	
Amount Net of VAT	810.63	
Less: BIR 2306	27.48	
BIR 2307	15.18	VATable Sales 754.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.95
Amount Due	767.97	VAT Zero Rated Sales 0.00
Add : VAT	65.94	VAT Amount 65.94
TOTAL AMOUNT DUE	833.91	TOTAL SALES 876.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

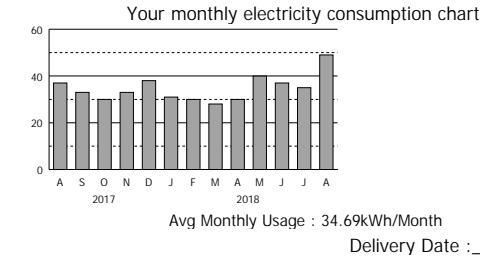
Customer Name : ERMAC,CHRISTOPHER SANTILLAN	Premise Address: DISTRICT 5 PULPOGAN, CONSOLACION
Meter Number : MTR1155546	Billing Address: DISTRICT 5 PULPOGAN, CONSOLACION
Pole Number : 1021085	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85019304469

1015956102
Date : 08-08-2018
BC04/322.2/0/0629711/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8501930446-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.05	
Name : VALLESPIN,JOEY ECHANO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : MTR1191779 Pole No : 0629711		Supply Charge		0.4118/kWh 20.18	
Serial No : 40137756 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 705				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 656		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 244 Billed kWh : 49		Surcharge		0.02 of 216.00 4.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 195.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		1.68	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		59.64	
		CURRENT BILL - AUGUST 2018		364.19	
		TOTAL AMOUNT DUE		580.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 481.87			



Total Sales (VAT Inclusive)	364.19
Less : VAT	26.62
Amount Net of VAT	337.57
Less: BIR 2306	11.09
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	320.35
Add : VAT	26.62
TOTAL AMOUNT DUE	346.97
VATable Sales	304.55
VAT Exempt Sales	33.02
VAT Zero Rated Sales	0.00
VAT Amount	26.62
TOTAL SALES	364.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

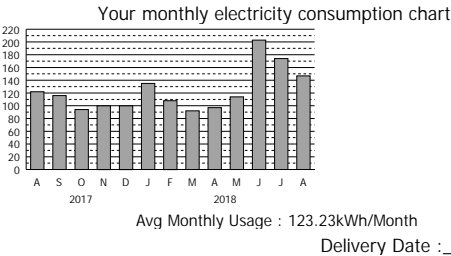
Customer Name : VALLESPIN,JOEY ECHANO	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1191779	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0629711	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24956809479

1015969120
Date : 08-08-2018
BC04/322.2/0/0581494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2495680947-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,083.74	
Name : VILLAFRANCA,ROJONORA ALCONTIN		CURRENT CHARGES			
Premise Address: MIV, DISTRICT 6 PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV, DISTRICT 6 PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1162557	Pole No : 0581494	Supply Charge		0.4118/kWh	60.53
Serial No : 133499176	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 08-07-2018	Pres Rdg : 2866			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2719	Sub-Total			425.61
No of Days : 31	Diff Rdg : 147	Others			
Avg kWh/day : 4.74	Registered : 147	Subsidy on Lifeline Charge		0.0878/kWh	12.91
Conn Load : 244	Billed kWh : 147	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,083.50	41.67
		Sub-Total			54.61
		Government Charges			
		Franchise Tax - Local			8.50
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			238.47
		CURRENT BILL - AUGUST 2018			1,784.23
		TOTAL AMOUNT DUE			3,867.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	1,784.23	
Less : VAT	135.96	
Amount Net of VAT	1,648.27	
Less: BIR 2306	56.64	
BIR 2307	31.10	VATable Sales 1,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.51
Amount Due	1,560.53	VAT Zero Rated Sales 0.00
Add : VAT	135.96	VAT Amount 135.96
TOTAL AMOUNT DUE	1,696.49	TOTAL SALES 1,784.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

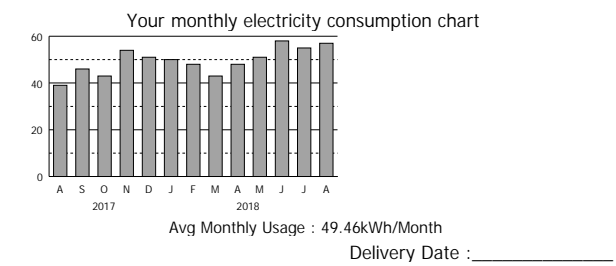
Customer Name : VILLAFRANCA,ROJONORA ALCONTIN	Premise Address: MIV, DISTRICT 6 PULPOGAN, CONSOLACION
Meter Number : MTR1162557	Billing Address: MIV, DISTRICT 6 PULPOGAN, CONSOLACION
Pole Number : 0581494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45941488558

1015959919
Date : 08-08-2018
BC04/322.2/0/0581445/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4594148855-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : EMILGO,NICANOR ASURNO Premise Address: MIV PULPOGAN,CONSOLACION Billing Address: MIV PULPOGAN,CONSOLACION		PREVIOUS BALANCE	557.51	
TIN : Metering Information----- Meter No : MTR1156224 Pole No : 0581445 Serial No : 133484585 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 963 Period From : 07-07-2018 Prev Rdg : 906 No of Days : 31 Diff Rdg : 57 Avg kWh/day : 1.84 Registered : 57 Conn Load : 244 Billed kWh : 57		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 339.10 Transmission Charge 0.3987/kWh 22.73 System Loss Charge 0.9007/kWh 51.34 Sub-Total 413.17 Distribution Charges Distribution Charge 1.7506/kWh 99.78 Supply Charge 0.4118/kWh 23.47 Metering Charge 0.6989/kWh 39.84 5.00/month 5.00 Sub-Total 168.09 Others Subsidy on Lifeline Discount -0.3 of 581.26 - 174.38 Surcharge 0.02 of 1,047.50 20.95 Sub-Total - 153.43 Government Charges Franchise Tax - Local 2.35 LFT Differential 0.0042/kWh 0.24 Value Added Tax Generation 23.87 Transmission 2.36 System Loss 3.70 Distribution 20.17 Others - 12.23 Universal Charge Missionary Electrification 0.1561/kWh 8.90 Environmental Charge 0.0025/kWh 0.14 NPC Stranded Contract Costs 0.1938/kWh 11.05 NPC Stranded Debts 0.0265/kWh 1.51 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 14.61 Sub-Total 76.67 CURRENT BILL - AUGUST 2018 504.50	TOTAL AMOUNT DUE 1,062.01 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 25, 2018 - 490.00	



Total Sales (VAT Inclusive)	504.50
Less : VAT	37.87
Amount Net of VAT	466.63
Less: BIR 2306	15.78
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	442.24
Add : VAT	37.87
TOTAL AMOUNT DUE	480.11
VATable Sales	427.83
VAT Exempt Sales	38.80
VAT Zero Rated Sales	0.00
VAT Amount	37.87
TOTAL SALES	504.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

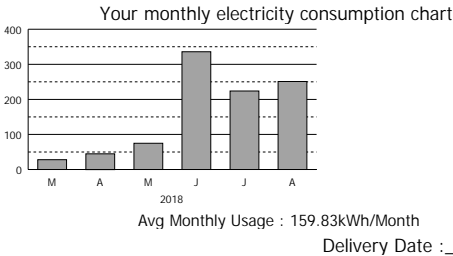
Customer Name : EMILGO,NICANOR ASURNO	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1156224	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0581445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35390485999

1015957448
Date : 08-08-2018
BC04/322.2/0/0581410/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3539048599-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,730.68	
Name : ESTORGIO,MARY JANE ARNAIZ		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	1,493.25
		Transmission Charge		0.3987/kWh	100.07
		System Loss Charge		0.9007/kWh	226.08
		Sub-Total			1,819.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	439.40
Meter No : BSG1809352	Pole No : 0581410	Supply Charge		0.4118/kWh	103.36
Serial No : 85185698	Multiplier : 1	Metering Charge		0.6989/kWh	175.42
Period To : 08-07-2018	Pres Rdg : 959	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 708	Others			723.18
No of Days : 31	Diff Rdg : 251	Subsidy on Lifeline Charge		0.0878/kWh	22.04
Avg kWh/day : 8.10	Registered : 251	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 350	Billed kWh : 251	Surcharge		0.02 of 2,716.50	54.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			76.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.40
		LFT Differential		0.0042/kWh	1.05
		Value Added Tax			
		Generation			105.11
		Transmission			10.46
		System Loss			16.30
		Distribution			86.78
		Others			11.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.33
		Sub-Total			404.55
		CURRENT BILL - AUGUST 2018			3,023.55
		Debit Adjustments			0.28
		TOTAL AMOUNT DUE			5,754.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,023.55	
Less : VAT	229.67	
Amount Net of VAT	2,793.88	
Less: BIR 2306	95.70	
BIR 2307	52.69	VATable Sales 2,619.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.88
Amount Due	2,645.49	VAT Zero Rated Sales 0.00
Add : VAT	229.67	VAT Amount 229.67
TOTAL AMOUNT DUE	2,875.16	TOTAL SALES 3,023.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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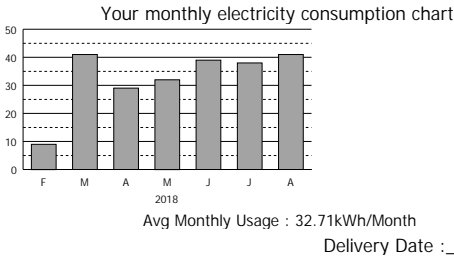
Customer Name : ESTORGIO,MARY JANE ARNAIZ	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : BSG1809352	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0581410	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30592882457

1015958385
Date : 08-08-2018
BC04/322.2/0/0581361/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3059288245-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.40	
Name : MALLORCA,MA.FATIMA CEDENO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : BSG1806853	Pole No : 0581361	Supply Charge		0.4118/kWh	16.88
Serial No : 85175021	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 229	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 188	Others			122.30
No of Days : 31	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.32	Registered : 41	Surcharge		0.02 of 239.50	4.79
Conn Load : 244	Billed kWh : 41	Sub-Total			- 163.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.41
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.11
		CURRENT BILL - AUGUST 2018			306.60
		TOTAL AMOUNT DUE			546.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 15, 2018 - 246.00					



Total Sales (VAT Inclusive)	306.60
Less : VAT	22.48
Amount Net of VAT	284.12
Less: BIR 2306	9.38
BIR 2307	5.16
SC/PWD DISCOUNT	0.00
Amount Due	269.58
Add : VAT	22.48
TOTAL AMOUNT DUE	292.06
VATable Sales	256.49
VAT Exempt Sales	27.63
VAT Zero Rated Sales	0.00
VAT Amount	22.48
TOTAL SALES	306.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

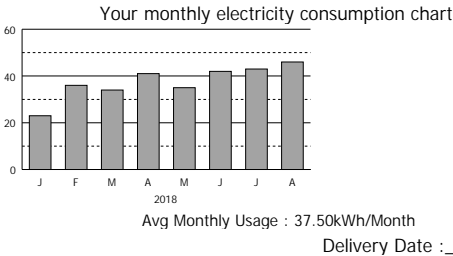
Customer Name : MALLORCA,MA.FATIMA CEDENO	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : BSG1806853	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0581361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22537913703

1015966942
Date : 08-08-2018
BC04/322.2/0/0581354/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2253791370-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAMAY,ROCKY ZAMORA Premise Address: MIV PULPOGAN CONSOLACION Billing Address: MIV PULPOGAN CONSOLACION		PREVIOUS BALANCE		318.68	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSG1802799 Pole No : 0581354 Serial No : 85170481 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 300 Period From : 07-07-2018 Prev Rdg : 254 No of Days : 31 Diff Rdg : 46 Avg kWh/day : 1.48 Registered : 46 Conn Load : 345 Billed kWh : 46		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	273.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
		Distribution Charges			
		Distribution Charge		1.7506/kWh	80.53
		Supply Charge		0.4118/kWh	18.94
		Metering Charge		0.6989/kWh	32.15
				5.00/month	5.00
		Sub-Total			136.62
		Others			
		Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
		Surcharge		0.02 of 318.50	6.37
		Sub-Total			- 181.65
		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.29
		CURRENT BILL - AUGUST 2018			344.69
		TOTAL AMOUNT DUE			663.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 308.00			



Total Sales (VAT Inclusive)	344.69	
Less : VAT	25.29	
Amount Net of VAT	319.40	
Less: BIR 2306	10.53	
BIR 2307	5.80	VATable Sales 288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.00
Amount Due	303.07	VAT Zero Rated Sales 0.00
Add : VAT	25.29	VAT Amount 25.29
TOTAL AMOUNT DUE	328.36	TOTAL SALES 344.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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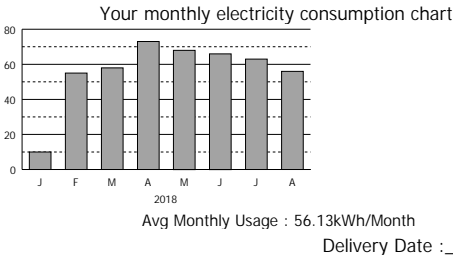
Customer Name : CAMAY,ROCKY ZAMORA	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSG1802799	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07455110978

1015966624
Date : 08-08-2018
BC04/322.2/0/0581151/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0745511097-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	608.48	
Name : PESCADOR,RUSEL QUIMOD		CURRENT CHARGES		
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN CONSOLACION		Generation Charge	5.9492/kWh	333.16
		Transmission Charge	0.3987/kWh	22.33
		System Loss Charge	0.9007/kWh	50.44
		Sub-Total		405.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	98.03
Meter No : BSG1805399	Pole No : 0581151	Supply Charge	0.4118/kWh	23.06
Serial No : 85174173	Multiplier : 1	Metering Charge	0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 449		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 393	Sub-Total		165.23
No of Days : 31	Diff Rdg : 56	Others		
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount	-0.3 of 571.16	- 171.35
Conn Load : 236	Billed kWh : 56	Surcharge	0.02 of 608.50	12.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 159.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		2.27
		LFT Differential	0.0042/kWh	0.24
		Value Added Tax		
		Generation		23.45
		Transmission		2.34
		System Loss		3.62
		Distribution		19.83
		Others		- 13.04
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.74
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.85
		NPC Stranded Debts	0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.35
		Sub-Total		74.27
		CURRENT BILL - AUGUST 2018		486.25
		TOTAL AMOUNT DUE		1,094.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 643.00		



Total Sales (VAT Inclusive)	486.25	
Less : VAT	36.20	
Amount Net of VAT	450.05	
Less: BIR 2306	15.08	
BIR 2307	8.29	VATable Sales 411.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.07
Amount Due	426.68	VAT Zero Rated Sales 0.00
Add : VAT	36.20	VAT Amount 36.20
TOTAL AMOUNT DUE	462.88	TOTAL SALES 486.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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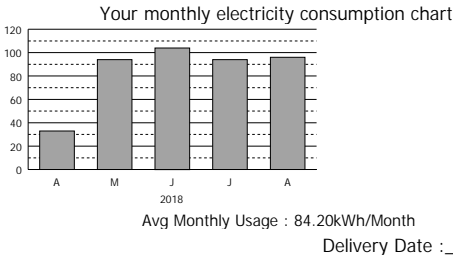
Customer Name : PESCADOR,RUSEL QUIMOD	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSG1805399	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20277455059

1015957039
Date : 08-08-2018
BC04/322.2/0/0581501/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027745505-9				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		2,138.28	
Name : PUBLICO,LISIHL CUYOS				CURRENT CHARGES			
Premise Address: DISTRICT 5 PULPOGAN,CONSOLACION				Generation & Transmission			
Billing Address: DISTRICT 5 PULPOGAN,CONSOLACION				Generation Charge		5.9492/kWh	571.12
				Transmission Charge		0.3987/kWh	38.28
				System Loss Charge		0.9007/kWh	86.47
				Sub-Total			695.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : BSG1812861 Pole No : 0581501				Supply Charge		0.4118/kWh	39.53
Serial No : 85198249 Multiplier : 1				Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018 Pres Rdg : 421				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 325				Others			279.68
No of Days : 31 Diff Rdg : 96				Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.10 Registered : 96				Surcharge		0.02 of 2,138.50	42.77
Conn Load : 345 Billed kWh : 96				Sub-Total			- 6.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			5.33
				LFT Differential		0.0042/kWh	0.40
				Value Added Tax			
				Generation			40.21
				Transmission			4.01
				System Loss			6.23
				Distribution			33.56
				Others			1.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				NPC Stranded Debts		0.0265/kWh	2.54
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
				Sub-Total			152.27
				CURRENT BILL - AUGUST 2018			1,121.81
				TOTAL AMOUNT DUE			3,260.09
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 21, 2018 - 1,255.00							



Total Sales (VAT Inclusive)	1,121.81
Less : VAT	85.58
Amount Net of VAT	1,036.23
Less: BIR 2306	35.67
BIR 2307	19.51
SC/PWD DISCOUNT	0.00
Amount Due	981.05
Add : VAT	85.58
TOTAL AMOUNT DUE	1,066.63
VATable Sales	969.54
VAT Exempt Sales	66.69
VAT Zero Rated Sales	0.00
VAT Amount	85.58
TOTAL SALES	1,121.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

Customer Name : PUBLICO,LISIHL CUYOS	Premise Address: DISTRICT 5 PULPOGAN,CONSOLACION
Meter Number : BSG1812861	Billing Address: DISTRICT 5 PULPOGAN,CONSOLACION
Pole Number : 0581501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3587174146-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		444.35	
Name : PASCUA,EMELIE HUNDUGAN		CURRENT CHARGES			
Premise Address: PHASE 3 ,MIV PULPOGAN		Generation & Transmission			
Billing Address: PHASE 3 ,MIV PULPOGAN		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1062929 Pole No : 1559355		Distribution Charge		1.7506/kWh 71.77	
Serial No : 125295242 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 1853		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 1812				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 110 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 444.50 8.89	
		Sub-Total		- 158.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.43	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.63	
		CURRENT BILL - AUGUST 2018		311.22	
		TOTAL AMOUNT DUE		755.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 476.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	32
Sep 2017	28
Oct 2017	35
Nov 2017	40
Dec 2017	38
Jan 2018	55
Feb 2018	45
Mar 2018	38
Apr 2018	50
May 2018	35
Jun 2018	55
Jul 2018	52
Aug 2018	42

Avg Monthly Usage : 41.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 311.22
Less : VAT 22.98
Amount Net of VAT 288.24
Less: BIR 2306 9.59
BIR 2307 5.24
SC/PWD DISCOUNT 0.00
Amount Due 273.41
Add : VAT 22.98
TOTAL AMOUNT DUE 296.39

VATable Sales 260.59
VAT Exempt Sales 27.65
VAT Zero Rated Sales 0.00
VAT Amount 22.98
TOTAL SALES 311.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/322.2/0/0/22/08-08-2018/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCUA,EMELIE HUNDUGAN	Premise Address: PHASE 3 ,MIV PULPOGAN
Meter Number : MTR1062929	Billing Address: PHASE 3 ,MIV PULPOGAN
Pole Number : 1559355	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

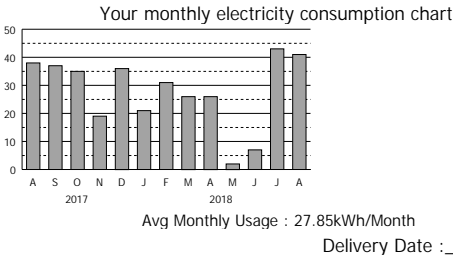
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

57100802214

1015966145
Date : 08-08-2018
BC04/322.2/0/0629830/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5710080221-4		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : MIAO,SYLVIA BATAC Premise Address: PULPOGAN NATIONAL HIGH SCHOOL PULPOGAN,CONSOLACION Billing Address: PULPOGAN NATIONAL HIGH SCHOOL PULPOGAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1197393 Pole No : 0629830 Serial No : 40143370 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 519 Period From : 07-07-2018 Prev Rdg : 478 No of Days : 31 Diff Rdg : 41 Avg kWh/day : 1.32 Registered : 41 Conn Load : 222 Billed kWh : 41 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	413.69
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 243.92
		Transmission Charge	0.7413/kWh 30.39
		System Loss Charge	0.8851/kWh 36.29
		Sub-Total	310.60
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 3.60
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		Surcharge	0.02 of 613.50 12.27
		Sub-Total	15.88
		Government Charges	
		Franchise Tax - Local	2.47
		LFT Differential	0.0042/kWh 0.17
		Value Added Tax	
		Generation	17.18
		Transmission	3.18
		System Loss	2.68
		Distribution	14.68
		Others	2.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.51
		Sub-Total	68.63
		CURRENT BILL - AUGUST 2018	517.41
		TOTAL AMOUNT DUE	931.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 5, 2018 - 200.00	



Total Sales (VAT Inclusive)	517.41
Less : VAT	39.94
Amount Net of VAT	477.47
Less: BIR 2306	16.66
BIR 2307	9.03
SC/PWD DISCOUNT	0.00
Amount Due	451.78
Add : VAT	39.94
TOTAL AMOUNT DUE	491.72
VATable Sales	448.78
VAT Exempt Sales	28.69
VAT Zero Rated Sales	0.00
VAT Amount	39.94
TOTAL SALES	517.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

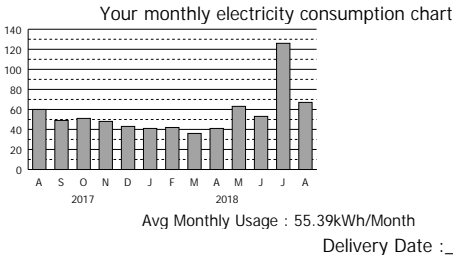
Customer Name : MIAO,SYLVIA BATAC	Premise Address: PULPOGAN NATIONAL HIGH SCHOOL
Meter Number : MTR1197393	PULPOGAN,CONSOLACION
Pole Number : 0629830	Billing Address: PULPOGAN NATIONAL HIGH SCHOOL
Billing Period : AUGUST 2018	PULPOGAN,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07088008409

1015965159
Date : 08-08-2018
BC04/322.2/0/0636301/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0708800840-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,477.71	
Name : PERSONAL,ELIZAR BABATID		CURRENT CHARGES		
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission		
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge	5.9492/kWh	398.60
		Transmission Charge	0.3987/kWh	26.71
		System Loss Charge	0.9007/kWh	60.35
		Sub-Total		485.66
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	117.29
Meter No : MTR1200215	Pole No : 0636301	Supply Charge	0.4118/kWh	27.59
Serial No : 40146192	Multiplier : 1	Metering Charge	0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 1196		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1129	Sub-Total		196.71
No of Days : 31	Diff Rdg : 67	Others		
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Conn Load : 244	Billed kWh : 67	Surcharge	0.02 of 1,477.50	29.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 106.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		3.16
		LFT Differential	0.0042/kWh	0.28
		Value Added Tax		
		Generation		28.06
		Transmission		2.79
		System Loss		4.35
		Distribution		23.61
		Others		- 7.83
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.45
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	12.98
		NPC Stranded Debts	0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
		Sub-Total		96.97
		CURRENT BILL - AUGUST 2018		672.42
		TOTAL AMOUNT DUE		2,150.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 14, 2018 - 490.00		



Total Sales (VAT Inclusive)	672.42	
Less : VAT	50.98	
Amount Net of VAT	621.44	
Less: BIR 2306	21.26	
BIR 2307	11.58	VATable Sales 575.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.99
Amount Due	588.60	VAT Zero Rated Sales 0.00
Add : VAT	50.98	VAT Amount 50.98
TOTAL AMOUNT DUE	639.58	TOTAL SALES 672.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/0/0/22/08-08-2018/-1

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

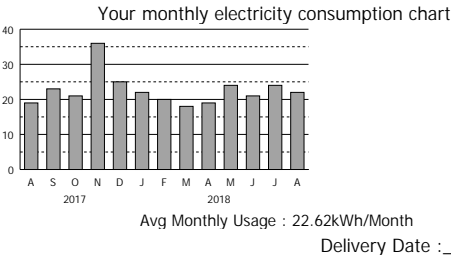
Customer Name : PERSONAL,ELIZAR BABATID	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1200215	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0636301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86442149166

1015962034
Date : 08-08-2018
BC04/323.5/0/1117983/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8644214916-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.39	
Name : LANIT,REGINO DELA CERNA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 29 PHASE 2 CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 1 LOT 29 PHASE 2 CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1084539 Pole No : 1117983		Distribution Charge		1.7506/kWh 38.51	
Serial No : 40008645 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 817		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 795				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 463 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 106.50 2.13	
		Sub-Total		- 145.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.45	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.73	
		CURRENT BILL - AUGUST 2018		103.46	
		TOTAL AMOUNT DUE		209.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 100.00			



Total Sales (VAT Inclusive)	103.46
Less : VAT	7.21
Amount Net of VAT	96.25
Less: BIR 2306	3.00
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	91.60
Add : VAT	7.21
TOTAL AMOUNT DUE	98.81
VATable Sales	81.73
VAT Exempt Sales	14.52
VAT Zero Rated Sales	0.00
VAT Amount	7.21
TOTAL SALES	103.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/0/0/22/08-08-2018/-1

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

Customer Name : LANIT,REGINO DELA CERNA	Premise Address: BLOCK 1 LOT 29 PHASE 2 CABANGAHAN, CONSOLACION
Meter Number : MTR1084539	Billing Address: BLOCK 1 LOT 29 PHASE 2 CABANGAHAN, CONSOLACION
Pole Number : 1117983	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64617838186

1015968759
Date : 08-08-2018
BC04/323.5/0/0683633/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6461783818-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.22	
Name : CATANDUANES,LEWILYN MASION		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1136549 Pole No : 0683633		Supply Charge		0.4118/kWh 19.35	
Serial No : 85014001 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 08-07-2018 Pres Rdg : 1587				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1540		Sub-Total		139.48	
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 345 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 331.00 6.62	
		Sub-Total		- 172.17	
		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.57	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.93	
		CURRENT BILL - AUGUST 2018		365.92	
		TOTAL AMOUNT DUE		697.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 365.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 47.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	365.92
Less : VAT	26.17
Amount Net of VAT	339.75
Less: BIR 2306	10.91
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	322.64
Add : VAT	26.17
TOTAL AMOUNT DUE	348.81

VATable Sales	307.99
VAT Exempt Sales	31.76
VAT Zero Rated Sales	0.00
VAT Amount	26.17
TOTAL SALES	365.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/323.5/0/0/22/08-08-2018/-1

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

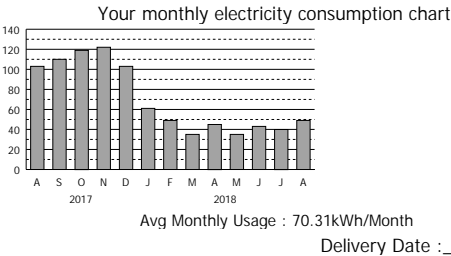
Customer Name	: CATANDUANES,LEWILYN MASION	Premise Address: CABANGAHAN CONSOLACION
Meter Number	: MTR1136549	Billing Address: CABANGAHAN CONSOLACION
Pole Number	: 0683633	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22634619781

1015966996
Date : 08-08-2018
BC04/323.5/0/0683752/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2263461978-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.71	
Name : ENGLATERRA,ROMEO VELASQUEZ		CURRENT CHARGES			
Premise Address: SITIO PUNDOK CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO PUNDOK CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN : 118-913-626-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1219818	Pole No : 0683752	Supply Charge		0.4118/kWh	20.18
Serial No : 85123767	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1028	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 979	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 245.50	4.91
Conn Load : 326	Billed kWh : 49	Sub-Total			- 195.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			1.68
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.71
		CURRENT BILL - AUGUST 2018			364.85
		TOTAL AMOUNT DUE			610.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 519.85			



Total Sales (VAT Inclusive)	364.85
Less : VAT	26.69
Amount Net of VAT	338.16
Less: BIR 2306	11.12
BIR 2307	6.14
SC/PWD DISCOUNT	0.00
Amount Due	320.90
Add : VAT	26.69
TOTAL AMOUNT DUE	347.59
VATable Sales	305.14
VAT Exempt Sales	33.02
VAT Zero Rated Sales	0.00
VAT Amount	26.69
TOTAL SALES	364.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/0/0/22/08-08-2018/-1

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

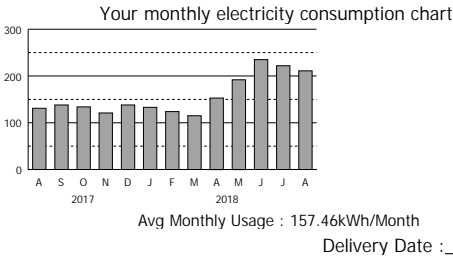
Customer Name : ENGLATERRA,ROMEO VELASQUEZ	Premise Address: SITIO PUNDOK CABANGAHAN, CONSOLACION
Meter Number : MTR1219818	Billing Address: SITIO PUNDOK CABANGAHAN, CONSOLACION
Pole Number : 0683752	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23345148276

1015967723
Date : 08-08-2018
BC04/323.5/0/1122526/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2334514827-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CUEVA,JOSELITO HORTILANO Premise Address: PHASE 2 BLK 7 LOT 23 CABANGAHAN,CONSOLACION Billing Address: PHASE 2 BLK 7 LOT 23 CABANGAHAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1193266 Pole No : 1122526 Serial No : 40139243 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2824 Period From : 07-07-2018 Prev Rdg : 2613 No of Days : 31 Diff Rdg : 211 Avg kWh/day : 6.81 Registered : 211 Conn Load : 345 Billed kWh : 211 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,710.72
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,255.28
		Transmission Charge	0.3987/kWh 84.13
		System Loss Charge	0.9007/kWh 190.05
		Sub-Total	1,529.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 369.38
		Supply Charge	0.4118/kWh 86.89
		Metering Charge	0.6989/kWh 147.47
			5.00/month 5.00
		Sub-Total	608.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 5,580.50 111.61
		Sub-Total	130.18
		Government Charges	
		Franchise Tax - Local	13.72
		LFT Differential	0.0101/kWh 2.13
		Value Added Tax	
		Generation	88.36
		Transmission	8.80
		System Loss	13.71
		Distribution	73.05
		Others	17.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.08
		Sub-Total	351.32
		CURRENT BILL - AUGUST 2018	2,619.70
		TOTAL AMOUNT DUE	5,330.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2018 - 2,870.00	



Total Sales (VAT Inclusive)	2,619.70	
Less : VAT	201.44	
Amount Net of VAT	2,418.26	
Less: BIR 2306	83.93	
BIR 2307	45.68	VATable Sales 2,268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.88
Amount Due	2,288.65	VAT Zero Rated Sales 0.00
Add : VAT	201.44	VAT Amount 201.44
TOTAL AMOUNT DUE	2,490.09	TOTAL SALES 2,619.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/0/0/21/08-08-2018/-1

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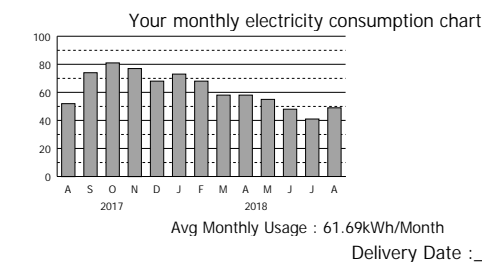
Customer Name : CUEVA,JOSELITO HORTILANO	Premise Address: PHASE 2 BLK 7 LOT 23 CABANGAHAN,CONSOLACION
Meter Number : MTR1193266	Billing Address: PHASE 2 BLK 7 LOT 23 CABANGAHAN,CONSOLACION
Pole Number : 1122526	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40632015760

1015958707
Date : 08-08-2018
BC04/323.5/0/1059966/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4063201576-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	125.69	
Name : PUNIS,FELIX TABERNERO		CURRENT CHARGES		
Premise Address: BLOCK 2 LOT 43 PHASE 1 LA MONTANA		Generation & Transmission		
CABANGAHAN,CONSOLACION		Generation Charge	5.9492/kWh	291.51
Billing Address: BLOCK 2 LOT 43 PHASE 1 LA MONTANA		Transmission Charge	0.3987/kWh	19.54
CABANGAHAN,CONSOLACION		System Loss Charge	0.9007/kWh	44.13
TIN :		Sub-Total	355.18	
Metering Information-----		Distribution Charges		
Meter No : MTR1091320	Pole No : 1059966	Distribution Charge	1.7506/kWh	85.78
Serial No : 40043056	Multiplier : 1	Supply Charge	0.4118/kWh	20.18
Period To : 08-07-2018	Pres Rdg : 2484	Metering Charge	0.6989/kWh	34.25
Period From : 07-07-2018	Prev Rdg : 2435		5.00/month	5.00
No of Days : 31	Diff Rdg : 49	Sub-Total	145.21	
Avg kWh/day : 1.58	Registered : 49	Others		
Conn Load : 463	Billed kWh : 49	Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 625.50	12.51
		Sub-Total	- 187.65	
		Government Charges		
		Franchise Tax - Local	1.72	
		LFT Differential	0.0042/kWh	0.21
		Value Added Tax		
		Generation	20.51	
		Transmission	2.04	
		System Loss	3.18	
		Distribution	17.43	
		Others	- 15.55	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.65
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.50
		NPC Stranded Debts	0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
		Sub-Total	60.67	
		CURRENT BILL - AUGUST 2018	373.41	
		TOTAL AMOUNT DUE	499.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - AUGUST 3, 2018 - 500.00		



Total Sales (VAT Inclusive)	373.41	
Less : VAT	27.61	
Amount Net of VAT	345.80	
Less: BIR 2306	11.50	
BIR 2307	6.29	VATable Sales 312.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.06
Amount Due	328.01	VAT Zero Rated Sales 0.00
Add : VAT	27.61	VAT Amount 27.61
TOTAL AMOUNT DUE	355.62	TOTAL SALES 373.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/0/0/22/08-08-2018/-1

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

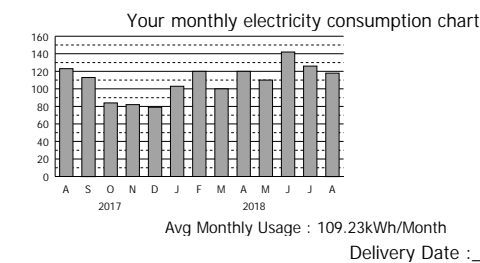
Customer Name : PUNIS,FELIX TABERNERO	Premise Address: BLOCK 2 LOT 43 PHASE 1 LA MONTANA
Meter Number : MTR1091320	CABANGAHAN,CONSOLACION
Pole Number : 1059966	Billing Address: BLOCK 2 LOT 43 PHASE 1 LA MONTANA
Billing Period : AUGUST 2018	CABANGAHAN,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09967516916

1015968899
Date : 08-08-2018
BC04/325.1/0/0661096/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0996751691-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,509.82	
Name : SABINO,JOE NOEL ROBLEDO		CURRENT CHARGES			
Premise Address: M2 H. PEPITO POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: M2 H. PEPITO POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
TIN :		Sub-Total		855.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1080335 Pole No : 0661096		Distribution Charge		1.7506/kWh 206.57	
Serial No : 40011019 Multiplier : 1		Supply Charge		0.4118/kWh 48.59	
Period To : 08-07-2018 Pres Rdg : 3970		Metering Charge		0.6989/kWh 82.47	
Period From : 07-07-2018 Prev Rdg : 3852				5.00/month 5.00	
No of Days : 31 Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.81 Registered : 118		Others			
Conn Load : 463 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,510.00 30.20	
		Sub-Total		40.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.81	
		LFT Differential		0.0042/kWh 0.50	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		5.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		191.14	
		CURRENT BILL - AUGUST 2018		1,429.69	
		TOTAL AMOUNT DUE		2,939.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,710.00			



Total Sales (VAT Inclusive)	1,429.69
Less : VAT	108.87
Amount Net of VAT	1,320.82
Less: BIR 2306	45.37
BIR 2307	24.92
SC/PWD DISCOUNT	0.00
Amount Due	1,250.53
Add : VAT	108.87
TOTAL AMOUNT DUE	1,359.40
VATable Sales	1,238.55
VAT Exempt Sales	82.27
VAT Zero Rated Sales	0.00
VAT Amount	108.87
TOTAL SALES	1,429.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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

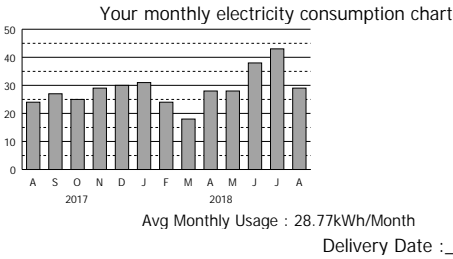
Customer Name : SABINO,JOE NOEL ROBLEDO	Premise Address: M2 H. PEPITO POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1080335	Billing Address: M2 H. PEPITO POBLACION ORIENTAL CONSOLACION
Pole Number : 0661096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20018268217

1015955916
Date : 08-08-2018
BC04/325.1/0/0652305/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2001826821-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAYLAN,MELQUIADES Ponce Premise Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION Billing Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION TIN : Metering Information----- Meter No : MTR1139398 Pole No : 0652305 Serial No : 40090425 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 819 Period From : 07-07-2018 Prev Rdg : 790 No of Days : 31 Diff Rdg : 29 Avg kWh/day : 0.94 Registered : 29 Conn Load : 236 Billed kWh : 29 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	557.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 172.53
		Transmission Charge	0.3987/kWh 11.56
		System Loss Charge	0.9007/kWh 26.12
		Sub-Total	210.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 50.77
		Supply Charge	0.4118/kWh 11.94
		Metering Charge	0.6989/kWh 20.27
			5.00/month 5.00
		Sub-Total	87.98
		Others	
		Subsidy on Lifeline Discount	-0.65 of 298.19 - 193.82
		Surcharge	0.02 of 558.00 11.16
		Sub-Total	- 182.66
		Government Charges	
		Franchise Tax - Local	0.64
		LFT Differential	0.0042/kWh 0.12
		Value Added Tax	
		Generation	12.14
		Transmission	1.21
		System Loss	1.88
		Distribution	10.56
		Others	- 15.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.43
		Sub-Total	29.62
		CURRENT BILL - AUGUST 2018	145.15
		TOTAL AMOUNT DUE	703.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2018 - 250.00	



Total Sales (VAT Inclusive)	145.15
Less : VAT	10.45
Amount Net of VAT	134.70
Less: BIR 2306	4.36
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	128.01
Add : VAT	10.45
TOTAL AMOUNT DUE	138.46
VATable Sales	115.53
VAT Exempt Sales	19.17
VAT Zero Rated Sales	0.00
VAT Amount	10.45
TOTAL SALES	145.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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

Customer Name : CAYLAN,MELQUIADES Ponce	Premise Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION
Meter Number : MTR1139398	Billing Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION
Pole Number : 0652305	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

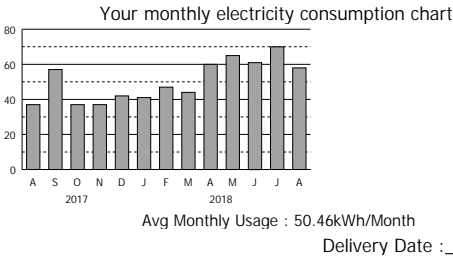
Bill ID : 240029220884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24050039643

1015968286
Date : 08-08-2018
BC04/325.1/0/0661082/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2405003964-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPADISO,ALEJANDRIA SEMBLANTE Premise Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION Billing Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION TIN : Metering Information----- Meter No : MTR1127668 Pole No : 0661082 Serial No : 40076642 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1963 Period From : 07-07-2018 Prev Rdg : 1905 No of Days : 31 Diff Rdg : 58 Avg kWh/day : 1.87 Registered : 58 Conn Load : 236 Billed kWh : 58 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	672.68
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 345.05
		Transmission Charge	0.3987/kWh 23.12
		System Loss Charge	0.9007/kWh 52.24
		Sub-Total	420.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 101.53
		Supply Charge	0.4118/kWh 23.88
		Metering Charge	0.6989/kWh 40.54
			5.00/month 5.00
		Sub-Total	170.95
		Others	
		Subsidy on Lifeline Discount	-0.3 of 591.36 - 177.41
		Surcharge	0.02 of 672.50 13.45
		Sub-Total	- 163.96
		Government Charges	
		Franchise Tax - Local	2.35
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	24.29
		Transmission	2.42
		System Loss	3.77
		Distribution	20.51
		Others	- 13.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		NPC Stranded Debts	0.0265/kWh 1.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.87
		Sub-Total	77.04
		CURRENT BILL - AUGUST 2018	504.44
		TOTAL AMOUNT DUE	1,177.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 581.00	



Total Sales (VAT Inclusive)	504.44	
Less : VAT	37.59	
Amount Net of VAT	466.85	
Less: BIR 2306	15.67	
BIR 2307	8.60	VATable Sales 427.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.45
Amount Due	442.58	VAT Zero Rated Sales 0.00
Add : VAT	37.59	VAT Amount 37.59
TOTAL AMOUNT DUE	480.17	TOTAL SALES 504.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.1/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADISO,ALEJANDRIA SEMBLANTE	Premise Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION
Meter Number : MTR1127668	Billing Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION
Pole Number : 0661082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

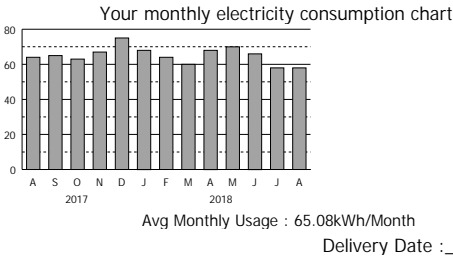
Bill ID 079585149412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07955762476

1015967143
Date : 08-08-2018
BC04/325.1/0/0661201/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795576247-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.00	
Name : MONTES,TITA MAGLASANG		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1142483	Pole No : 0661201	Supply Charge		0.4118/kWh	23.88
Serial No : 40100706	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 1633	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1575	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	Surcharge		0.02 of 498.00	9.96
Conn Load : 300	Billed kWh : 58	Sub-Total			- 167.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.33
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.59
		CURRENT BILL - AUGUST 2018			500.50
		TOTAL AMOUNT DUE			998.50
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 11, 2018 - 643.00					



Total Sales (VAT Inclusive)	500.50	
Less : VAT	37.16	
Amount Net of VAT	463.34	
Less: BIR 2306	15.49	
BIR 2307	8.53	VATable Sales 423.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.43
Amount Due	439.32	VAT Zero Rated Sales 0.00
Add : VAT	37.16	VAT Amount 37.16
TOTAL AMOUNT DUE	476.48	TOTAL SALES 500.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.1/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

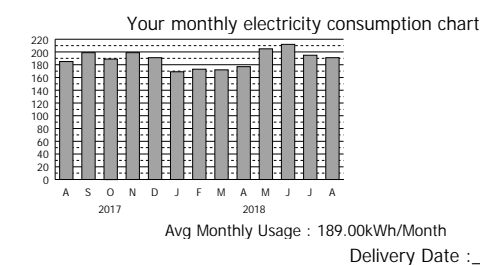
Customer Name : MONTES,TITA MAGLASANG	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1142483	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0661201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24689149722

1015968877
Date : 08-08-2018
BC04/325.1/0/0661096/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2468914972-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,393.72	
Name : UNABIA,ANGELITA SEMBLANTE		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
		Sub-Total		1,384.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 334.36	
Meter No : MTR1066321 Pole No : 0661096		Supply Charge		0.4118/kWh 78.65	
Serial No : 121452700 Multiplier : 1		Metering Charge		0.6989/kWh 133.49	
Period To : 08-07-2018 Pres Rdg : 6815				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6624		Sub-Total		551.50	
No of Days : 31 Diff Rdg : 191		Others			
Avg kWh/day : 6.16 Registered : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Conn Load : 346 Billed kWh : 191		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 53.92	
		Surcharge		0.02 of 2,393.50 47.87	
		Sub-Total		118.60	
		Government Charges			
		Franchise Tax - Local		11.30	
		LFT Differential		0.0042/kWh 0.80	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		9.21	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		310.44	
		CURRENT BILL - AUGUST 2018		2,365.02	
		TOTAL AMOUNT DUE		4,758.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,635.00			



Total Sales (VAT Inclusive)	2,365.02	
Less : VAT	177.02	
Amount Net of VAT	2,188.00	
Less: BIR 2306	73.78	
BIR 2307	41.33	VATable Sales 2,054.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.42
Amount Due	2,072.89	VAT Zero Rated Sales 0.00
Add : VAT	177.02	VAT Amount 177.02
TOTAL AMOUNT DUE	2,249.91	TOTAL SALES 2,365.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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

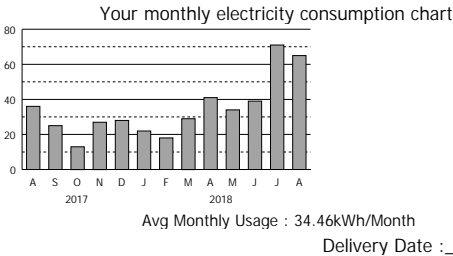
Customer Name : UNABIA,ANGELI TA SEMBLANTE	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1066321	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0661096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66454744039

1015963276
Date : 08-08-2018
BC04/325.1/0/1072413/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6645474403-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		708.65	
Name : VIERNES,HELEN GRACE DABALOS		CURRENT CHARGES			
Premise Address: M3 POBLACION ORIENTAL POBLACION ORIENTAL,CONSOLACION		Generation & Transmission			
Billing Address: M3 POBLACION ORIENTAL POBLACION ORIENTAL,CONSOLACION		Generation Charge		5.9492/kWh 386.70	
TIN :		Transmission Charge		0.3987/kWh 25.92	
Metering Information-----		System Loss Charge		0.9007/kWh 58.55	
Meter No : MTR1130096 Pole No : 1072413		Sub-Total		471.17	
Serial No : 40079036 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 1033		Distribution Charge		1.7506/kWh 113.79	
Period From : 07-07-2018 Prev Rdg : 968		Supply Charge		0.4118/kWh 26.77	
No of Days : 31 Diff Rdg : 65		Metering Charge		0.6989/kWh 45.43	
Avg kWh/day : 2.10 Registered : 65		Sub-Total		5.00/month 5.00	
Conn Load : 236 Billed kWh : 65		Others		190.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
		Surcharge		0.02 of 708.50 14.17	
		Sub-Total		- 118.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.99	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.27	
		CURRENT BILL - AUGUST 2018		636.17	
		TOTAL AMOUNT DUE		1,344.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 210.00			



Total Sales (VAT Inclusive)	636.17	
Less : VAT	47.72	
Amount Net of VAT	588.45	
Less: BIR 2306	19.90	
BIR 2307	10.94	VATable Sales 543.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.55
Amount Due	557.61	VAT Zero Rated Sales 0.00
Add : VAT	47.72	VAT Amount 47.72
TOTAL AMOUNT DUE	605.33	TOTAL SALES 636.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIERNES,HELEN GRACE DABALOS	Premise Address: M3 POBLACION ORIENTAL POBLACION ORIENTAL,CONSOLACION
Meter Number : MTR1130096	Billing Address: M3 POBLACION ORIENTAL POBLACION ORIENTAL,CONSOLACION
Pole Number : 1072413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

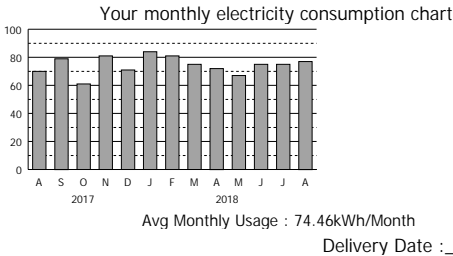
Bill ID 366566546028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36693427886

1015963290
Date : 08-08-2018
BC04/325.1/0/0661033/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3669342788-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		764.65	
Name : ISOTO,ROY GONZALES		CURRENT CHARGES			
Premise Address: H. PEPITO POBLACION ORIENTAL, CONSOLACION		Generation & Transmission			
Billing Address: H. PEPITO POBLACION ORIENTAL, CONSOLACION		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1206648	Pole No : 0661033	Supply Charge		0.4118/kWh	31.71
Serial No : 40151264	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 1190	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1113	Others			225.33
No of Days : 31	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.48	Registered : 77	Surcharge		0.02 of 764.50	15.29
Conn Load : 236	Billed kWh : 77	Sub-Total			- 102.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.75
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			112.63
		CURRENT BILL - AUGUST 2018			793.87
		TOTAL AMOUNT DUE			1,558.52
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 17, 2018 - 770.00					



Total Sales (VAT Inclusive)	793.87	
Less : VAT	59.65	
Amount Net of VAT	734.22	
Less: BIR 2306	24.83	
BIR 2307	13.71	VATable Sales 681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.98
Amount Due	695.68	VAT Zero Rated Sales 0.00
Add : VAT	59.65	VAT Amount 59.65
TOTAL AMOUNT DUE	755.33	TOTAL SALES 793.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.1/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

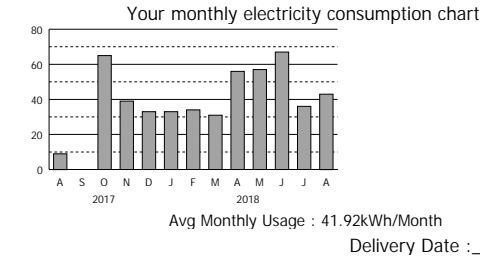
Customer Name : ISOTO,ROY GONZALES	Premise Address: H. PEPITO POBLACION ORIENTAL, CONSOLACION
Meter Number : MTR1206648	Billing Address: H. PEPITO POBLACION ORIENTAL, CONSOLACION
Pole Number : 0661033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07068677132

1015964908
Date : 08-08-2018
BC04/325.1/0/0611131/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0706867713-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		220.66	
Name : GERONIMO,BLENGIE ENGLIS		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION, CEBU		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION, CEBU		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1227033 Pole No : 0611131		Distribution Charge		1.7506/kWh 75.28	
Serial No : 41019733 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 503		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 460				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 272 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 220.50 4.41	
		Sub-Total		- 171.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		1.48	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.46	
		CURRENT BILL - AUGUST 2018		320.71	
		TOTAL AMOUNT DUE		541.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 650.00			



Total Sales (VAT Inclusive)	320.71
Less : VAT	23.49
Amount Net of VAT	297.22
Less: BIR 2306	9.79
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	282.03
Add : VAT	23.49
TOTAL AMOUNT DUE	305.52
VATable Sales	268.25
VAT Exempt Sales	28.97
VAT Zero Rated Sales	0.00
VAT Amount	23.49
TOTAL SALES	320.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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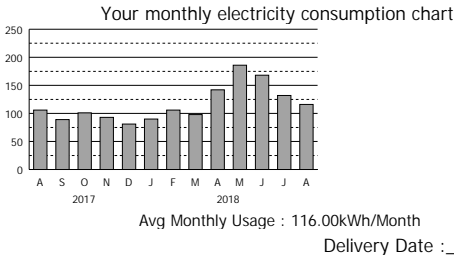
Customer Name : GERONIMO,BLENGIE ENGLIS	Premise Address: POBLACION OCCIDENTAL CONSOLACION, CEBU
Meter Number : MTR1227033	Billing Address: POBLACION OCCIDENTAL CONSOLACION, CEBU
Pole Number : 0611131	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20203875289

1015956740
Date : 08-08-2018
BC04/325.1/0/0608082/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2020387528-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,389.22	
Name : ENRIQUEZ,MARIA GRACE TALISAYSAY		CURRENT CHARGES			
Premise Address: M1 POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: M1 POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1019654	Pole No : 0608082	Supply Charge		0.4118/kWh	47.77
Serial No : 121749546	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 2137	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2021	Others			336.91
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 463	Billed kWh : 116	Surcharge		0.02 of 3,624.00	72.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			82.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.93
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			10.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			193.28
		CURRENT BILL - AUGUST 2018			1,453.71
		TOTAL AMOUNT DUE			2,842.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 2,235.00			



Total Sales (VAT Inclusive)	1,453.71	
Less : VAT	112.18	
Amount Net of VAT	1,341.53	
Less: BIR 2306	46.73	
BIR 2307	25.36	VATable Sales 1,260.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.10
Amount Due	1,269.44	VAT Zero Rated Sales 0.00
Add : VAT	112.18	VAT Amount 112.18
TOTAL AMOUNT DUE	1,381.62	TOTAL SALES 1,453.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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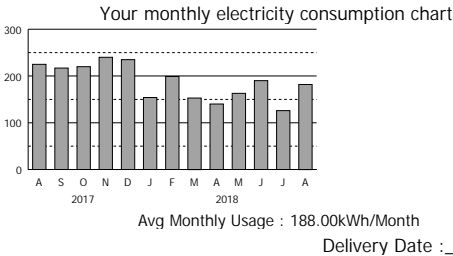
Customer Name : ENRIQUEZ,MARIA GRACE TALISAYSAY	Premise Address: M1 POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1019654	Billing Address: M1 POBLACION ORIENTAL CONSOLACION
Pole Number : 0608082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90809016570

1015959781
Date : 08-08-2018
BC04/325.1/0/0652305/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9080901657-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,408.70	
Name : ISIDRO,FILIPINAS NOQUA		CURRENT CHARGES			
Premise Address: PEPITO VILLAGE POBLACION CONSOLACION		Generation & Transmission			
Billing Address: PEPITO VILLAGE POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : BSG1812696	Pole No : 0652305	Supply Charge		0.4118/kWh	74.95
Serial No : 85196218	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 772	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 590	Others			525.76
No of Days : 31	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 5.87	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1266	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,408.50	28.17
		Sub-Total			95.57
		Government Charges			
		Franchise Tax - Local			10.67
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			6.67
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			293.62
		CURRENT BILL - AUGUST 2018			2,234.19
		TOTAL AMOUNT DUE			3,642.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,234.19	
Less : VAT	166.58	
Amount Net of VAT	2,067.61	
Less: BIR 2306	69.41	
BIR 2307	39.04	VATable Sales 1,940.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.04
Amount Due	1,959.16	VAT Zero Rated Sales 0.00
Add : VAT	166.58	VAT Amount 166.58
TOTAL AMOUNT DUE	2,125.74	TOTAL SALES 2,234.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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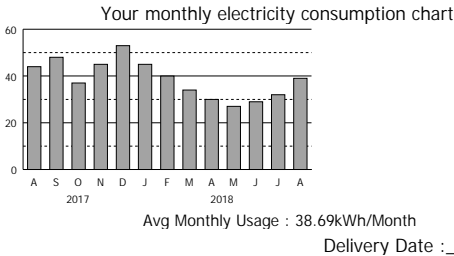
Customer Name : ISIDRO,FILIPINAS NOQUA	Premise Address: PEPITO VILLAGE POBLACION CONSOLACION
Meter Number : BSG1812696	Billing Address: PEPITO VILLAGE POBLACION CONSOLACION
Pole Number : 0652305	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45522065619

1015958397
Date : 08-08-2018
BC04/325.1/0/0661082/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4552206561-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPADISO,ALEJANDRIA SEMBLANTE Premise Address: M1 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION Billing Address: M1 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION TIN : Metering Information----- Meter No : MTR1127670 Pole No : 0661082 Serial No : 40076765 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1422 Period From : 07-07-2018 Prev Rdg : 1383 No of Days : 31 Diff Rdg : 39 Avg kWh/day : 1.26 Registered : 39 Conn Load : 236 Billed kWh : 39 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	192.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 232.02
		Transmission Charge	0.3987/kWh 15.55
		System Loss Charge	0.9007/kWh 35.13
		Sub-Total	282.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 68.27
		Supply Charge	0.4118/kWh 16.06
		Metering Charge	0.6989/kWh 27.26
			5.00/month 5.00
		Sub-Total	116.59
		Others	
		Subsidy on Lifeline Discount	-0.5 of 399.29 - 199.65
		Surcharge	0.02 of 193.00 3.86
		Sub-Total	- 195.79
		Government Charges	
		Franchise Tax - Local	1.12
		LFT Differential	0.0042/kWh 0.16
		Value Added Tax	
		Generation	16.34
		Transmission	1.62
		System Loss	2.54
		Distribution	13.99
		Others	- 16.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.00
		Sub-Total	43.91
		CURRENT BILL - AUGUST 2018	247.41
		TOTAL AMOUNT DUE	440.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 260.00	



Total Sales (VAT Inclusive)	247.41	
Less : VAT	17.84	
Amount Net of VAT	229.57	
Less: BIR 2306	7.45	
BIR 2307	4.10	VATable Sales 203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.07
Amount Due	218.02	VAT Zero Rated Sales 0.00
Add : VAT	17.84	VAT Amount 17.84
TOTAL AMOUNT DUE	235.86	TOTAL SALES 247.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/-1

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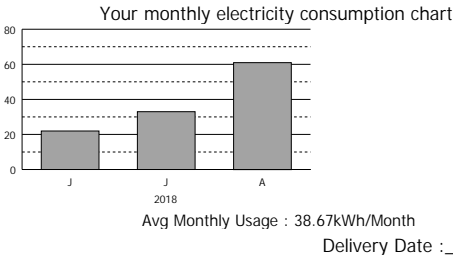
Customer Name : CAPADISO,ALEJANDRIA SEMBLANTE	Premise Address: M1 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION
Meter Number : MTR1127670	Billing Address: M1 SITIO KAWAYANAN POBLACION ORIENTAL,CONSOLACION
Pole Number : 0661082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37293014918

1015966198
Date : 08-08-2018
BC04/325.2/0/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3729301491-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203.86	
Name : BROWN,RACHEL ALGABRE		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 2 CHICAGO SOLITA ROYAL ESTATE		Generation & Transmission			
CASILI,CONSOLACION,CEBU		Generation Charge		5.9492/kWh	362.90
Billing Address: BLOCK 6 LOT 2 CHICAGO SOLITA ROYAL ESTATE		Transmission Charge		0.3987/kWh	24.32
CASILI,CONSOLACION,CEBU		System Loss Charge		0.9007/kWh	54.94
TIN :		Sub-Total			442.16
Metering Information-----		Distribution Charges			
Meter No : BSG1819928 Pole No :		Distribution Charge		1.7506/kWh	106.79
Serial No : 85202946 Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 08-07-2018 Pres Rdg : 116		Metering Charge		0.6989/kWh	42.63
Period From : 07-07-2018 Prev Rdg : 55				5.00/month	5.00
No of Days : 31 Diff Rdg : 61		Sub-Total			179.54
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 12000 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 204.00	4.08
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Sub-Total			- 120.26
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Government Charges			
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Franchise Tax - Local			2.76
effective this billing cycle.		LFT Differential		0.0042/kWh	0.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like VECO. The		Generation			25.55
collection is remitted to the National Transmission Corporation (Transco)		Transmission			2.55
and it is paid to FIT eligible generators of renewable energy." For further		System Loss			3.96
information, please log on to http://transco.ph/feed-in-tariff.		Distribution			21.54
		Others			- 9.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			85.45
		CURRENT BILL - AUGUST 2018			586.89
		Debit Adjustments			9,126.83
		TOTAL AMOUNT DUE			9,917.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 204.00			



Total Sales (VAT Inclusive)	586.89
Less : VAT	43.70
Amount Net of VAT	543.19
Less: BIR 2306	18.22
BIR 2307	10.09
SC/PWD DISCOUNT	0.00
Amount Due	514.88
Add : VAT	43.70
TOTAL AMOUNT DUE	558.58
VATable Sales	501.44
VAT Exempt Sales	41.75
VAT Zero Rated Sales	0.00
VAT Amount	43.70
TOTAL SALES	586.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/0/0/22/08-08-2018/-1

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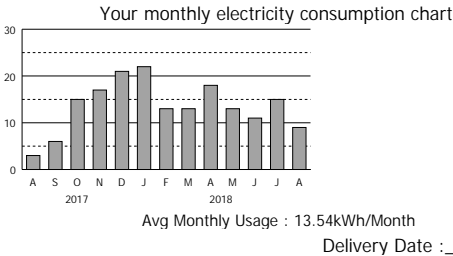
Customer Name : BROWN,RACHEL ALGABRE	Premise Address: BLOCK 6 LOT 2 CHICAGO SOLITA ROYAL ESTATE CASILI,CONSOLACION,CEBU
Meter Number : BSG1819928	Billing Address: BLOCK 6 LOT 2 CHICAGO SOLITA ROYAL ESTATE CASILI,CONSOLACION,CEBU
Pole Number :	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70254716775

1015957131
Date : 08-08-2018
BC04/333.1/0/1068344/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7025471677-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		188.33	
Name : ROSALEJOS,LEONORA HAO		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	53.54
		Transmission Charge		0.7413/kWh	6.67
		System Loss Charge		0.8851/kWh	7.97
		Sub-Total			68.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1185200	Pole No : 1068344	Supply Charge		0.4118/kWh	3.71
Serial No : 40131177	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 08-07-2018	Pres Rdg : 191	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 182	Others			30.76
No of Days : 31	Diff Rdg : 9	Subsidy on Lifeline Charge		0.0878/kWh	0.79
Avg kWh/day : 0.29	Registered : 9	Surcharge		0.02 of 188.50	3.77
Conn Load : 236	Billed kWh : 9	Sub-Total			4.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.04
		Value Added Tax			
		Generation			3.78
		Transmission			0.70
		System Loss			0.57
		Distribution			3.69
		Others			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			15.69
		CURRENT BILL - AUGUST 2018			119.19
		TOTAL AMOUNT DUE			307.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 143.00			



Total Sales (VAT Inclusive)	119.19
Less : VAT	9.36
Amount Net of VAT	109.83
Less: BIR 2306	3.90
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	103.85
Add : VAT	9.36
TOTAL AMOUNT DUE	113.21
VATable Sales	103.50
VAT Exempt Sales	6.33
VAT Zero Rated Sales	0.00
VAT Amount	9.36
TOTAL SALES	119.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

Customer Name : ROSALEJOS,LEONORA HAO	Premise Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION
Meter Number : MTR1185200	Billing Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION
Pole Number : 1068344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

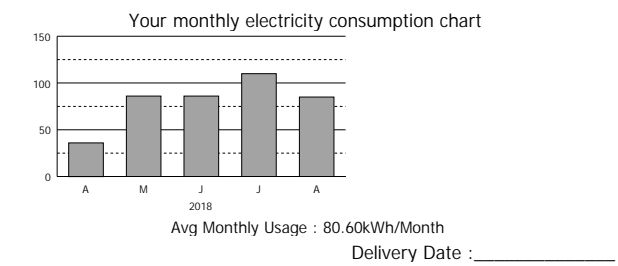
Bill ID 600466355953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60029997412

1015955721
Date : 08-08-2018
BC04/333.1/0/1385952/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6002999741-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,241.00	
Name : MALAZARTE,LOVELA SANCHEZ		CURRENT CHARGES			
Premise Address: DISTRICT 1 LATASAN CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 1 LATASAN CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : BSG1813729 Pole No : 1385952		Distribution Charge		1.7506/kWh 148.80	
Serial No : 85197275 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 403		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 318				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 345 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,241.00 24.82	
		Sub-Total		- 61.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.42	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 3.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.28	
		CURRENT BILL - AUGUST 2018		932.01	
		TOTAL AMOUNT DUE		2,173.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	932.01
Less : VAT	70.51
Amount Net of VAT	861.50
Less: BIR 2306	29.39
BIR 2307	16.15
SC/PWD DISCOUNT	0.00
Amount Due	815.96
Add : VAT	70.51
TOTAL AMOUNT DUE	886.47
VATable Sales	802.73
VAT Exempt Sales	58.77
VAT Zero Rated Sales	0.00
VAT Amount	70.51
TOTAL SALES	932.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

Customer Name : MALAZARTE,LOVELA SANCHEZ	Premise Address: DISTRICT 1 LATASAN CANSAGA,CONSOLACION
Meter Number : BSG1813729	Billing Address: DISTRICT 1 LATASAN CANSAGA,CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8554602853-2		Rate Schedule : 03-S-30		Business Style :	
PREVIOUS BALANCE				1,841.83	
Customer Information-----					
Name : MUNASQUE,RICKY ROCINA		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET STALL NO.P-447,PERIMETER SECTION CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET STALL NO.P-447,PERIMETER SECTION CANSAGA,CONSOLACION		Generation Charge 5.9492/kWh 910.23			
TIN :		Transmission Charge 0.7413/kWh 113.42			
Metering Information-----		System Loss Charge 0.8851/kWh 135.42			
Meter No : BSV1711540 Pole No : 0662683		Sub-Total 1,159.07			
Serial No : 41035809 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 534		Distribution Charge 1.7506/kWh 267.84			
Period From : 07-07-2018 Prev Rdg : 381		Supply Charge 0.4118/kWh 63.01			
No of Days : 31 Diff Rdg : 153		Metering Charge 0.6989/kWh 106.93			
Avg kWh/day : 4.94 Registered : 153		5.00/month 5.00			
Conn Load : 244 Billed kWh : 153		Sub-Total 442.78			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge 0.0878/kWh 13.43			
		Senior Citizen Subsidy Charge 0.000202/kWh 0.03			
		Surcharge 0.02 of 1,842.00 36.84			
		Sub-Total 50.30			
		Government Charges			
		Franchise Tax - Local 9.09			
		LFT Differential 0.0042/kWh 0.64			
		Value Added Tax			
		Generation 64.08			
		Transmission 11.92			
		System Loss 10.01			
		Distribution 53.13			
		Others 7.20			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 23.88			
		Environmental Charge 0.0025/kWh 0.38			
		NPC Stranded Contract Costs 0.1938/kWh 29.65			
		NPC Stranded Debts 0.0265/kWh 4.05			
		Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 39.21			
		Sub-Total 253.24			
		CURRENT BILL - AUGUST 2018 1,905.39			
		Debit Adjustments 43.00			
		TOTAL AMOUNT DUE 3,790.22			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,043.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	60
J	160
J	140
A	150

Avg Monthly Usage : 133.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,905.39
Less : VAT 146.34
Amount Net of VAT 1,759.05
Less: BIR 2306 60.97
BIR 2307 33.24
SC/PWD DISCOUNT 0.00
Amount Due 1,664.84
Add : VAT 146.34
TOTAL AMOUNT DUE 1,811.18

VATable Sales 1,652.15
VAT Exempt Sales 106.90
VAT Zero Rated Sales 0.00
VAT Amount 146.34
TOTAL SALES 1,905.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

Customer Name : MUNASQUE,RICKY ROCINA	Premise Address: NEW PUBLIC MARKET STALL NO.P-447,PERIMETER SECTION CANSAGA,CONSOLACION
Meter Number : BSV1711540	Billing Address: NEW PUBLIC MARKET STALL NO.P-447,PERIMETER SECTION CANSAGA,CONSOLACION
Pole Number : 0662683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

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

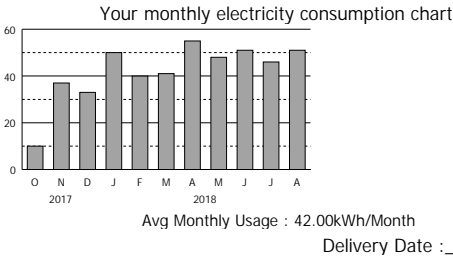
BC04/333.1/0/0/22/08-08-2018/-1

83

05301799895

1015957450
Date : 08-08-2018
BC04/333.1/0/1385952/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0530179989-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		344.48	
Name : BAQUERO,VICTOR DUBLAS JR		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : BSG1705773	Pole No : 1385952	Supply Charge		0.4118/kWh	21.00
Serial No : 85156091	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 462			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 411	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 345	Billed kWh : 51	Surcharge		0.02 of 644.50	12.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.08
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 11.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.91
		CURRENT BILL - AUGUST 2018			445.22
		TOTAL AMOUNT DUE			789.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 300.00			



Total Sales (VAT Inclusive)	445.22	
Less : VAT	33.23	
Amount Net of VAT	411.99	
Less: BIR 2306	13.85	
BIR 2307	7.59	VATable Sales 377.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.68
Amount Due	390.55	VAT Zero Rated Sales 0.00
Add : VAT	33.23	VAT Amount 33.23
TOTAL AMOUNT DUE	423.78	TOTAL SALES 445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

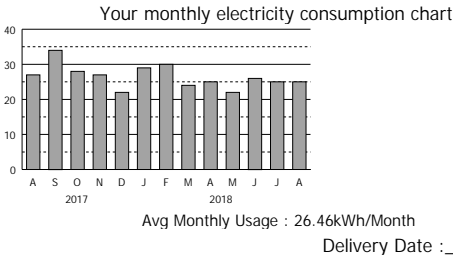
Customer Name : BAQUERO,VICTOR DUBLAS JR	Premise Address: CANSAGA CONSOLACION
Meter Number : BSG1705773	Billing Address: CANSAGA CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25805004238

1015960026
Date : 08-08-2018
BC04/333.1/0/0696840/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580500423-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.46	
Name : PINAY,GERALDINE ELENTORIO		CURRENT CHARGES			
Premise Address: DISTRICT 1 CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 1 CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1131749	Pole No : 0696840	Supply Charge		0.4118/kWh	10.30
Serial No : 40094692	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 887	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 862	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	Surcharge		0.02 of 113.50	2.27
Conn Load : 328	Billed kWh : 25	Sub-Total			- 165.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.65
		CURRENT BILL - AUGUST 2018			117.14
		TOTAL AMOUNT DUE			230.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 14, 2018 - 120.00					



Total Sales (VAT Inclusive)	117.14
Less : VAT	8.15
Amount Net of VAT	108.99
Less: BIR 2306	3.41
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	103.72
Add : VAT	8.15
TOTAL AMOUNT DUE	111.87
VATable Sales	92.49
VAT Exempt Sales	16.50
VAT Zero Rated Sales	0.00
VAT Amount	8.15
TOTAL SALES	117.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

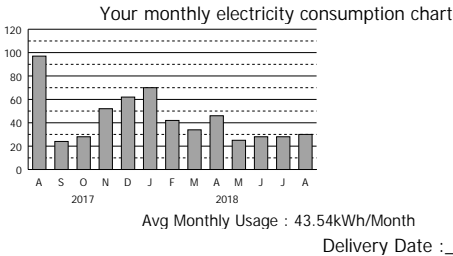
Customer Name : PINAY,GERALDINE ELENTORIO	Premise Address: DISTRICT 1 CANSAGA, CONSOLACION
Meter Number : MTR1131749	Billing Address: DISTRICT 1 CANSAGA, CONSOLACION
Pole Number : 0696840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82391242656

1015966685
Date : 08-08-2018
BC04/333.1/0/1385952/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8239124265-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	129.61	
Name : AWANAN,JOVELYN ROSALITA		CURRENT CHARGES		
Premise Address: PUROK LATASAN CANSAGA,CONSOLACION		Generation & Transmission		
Billing Address: PUROK LATASAN CANSAGA,CONSOLACION		Generation Charge	5.9492/kWh	178.48
		Transmission Charge	0.3987/kWh	11.96
		System Loss Charge	0.9007/kWh	27.02
		Sub-Total		217.46
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	52.52
Meter No : MTR1194044	Pole No : 1385952	Supply Charge	0.4118/kWh	12.35
Serial No : 40140021	Multiplier : 1	Metering Charge	0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 962		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 932	Sub-Total		90.84
No of Days : 31	Diff Rdg : 30	Others		
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount	-0.65 of 308.30	- 200.40
Conn Load : 345	Billed kWh : 30	Surcharge	0.02 of 129.50	2.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 197.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		0.61
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		12.57
		Transmission		1.26
		System Loss		1.95
		Distribution		10.90
		Others		- 16.96
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.68
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	5.81
		NPC Stranded Debts	0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.69
		Sub-Total		29.52
		CURRENT BILL - AUGUST 2018		140.01
		TOTAL AMOUNT DUE		269.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 14, 2018 - 126.00		



Total Sales (VAT Inclusive)	140.01
Less : VAT	9.72
Amount Net of VAT	130.29
Less: BIR 2306	4.04
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	124.03
Add : VAT	9.72
TOTAL AMOUNT DUE	133.75
VATable Sales	110.49
VAT Exempt Sales	19.80
VAT Zero Rated Sales	0.00
VAT Amount	9.72
TOTAL SALES	140.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

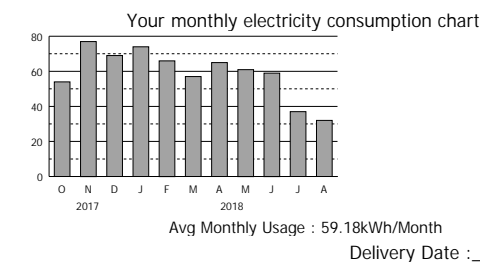
Customer Name : AWANAN,JOVELYN ROSALITA	Premise Address: PUROK LATASAN CANSAGA,CONSOLACION
Meter Number : MTR1194044	Billing Address: PUROK LATASAN CANSAGA,CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26503325149

1015963392
Date : 08-08-2018
BC04/333.1/0/0662690/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2650332514-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		480.66	
Name : PALAO,ENOCINCIO HALLESGO JR.		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.7413/kWh 23.72	
		System Loss Charge		0.8851/kWh 28.32	
TIN :		Sub-Total		242.41	
Metering Information-----		Distribution Charges			
Meter No : BSV1704048 Pole No : 0662690		Distribution Charge		1.7506/kWh 56.02	
Serial No : 41024218 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 651		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 619				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 236 Billed kWh : 32		Subsidy on Lifeline Charge		0.0878/kWh 2.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		Surcharge		0.02 of 480.50 9.61	
		Sub-Total		12.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.93	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		2.49	
		System Loss		2.08	
		Distribution		11.59	
		Others		1.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		53.69	
		CURRENT BILL - AUGUST 2018		405.09	
		TOTAL AMOUNT DUE		885.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 755.00			



Total Sales (VAT Inclusive)	405.09
Less : VAT	31.31
Amount Net of VAT	373.78
Less: BIR 2306	13.05
BIR 2307	7.07
SC/PWD DISCOUNT	0.00
Amount Due	353.66
Add : VAT	31.31
TOTAL AMOUNT DUE	384.97
VATable Sales	351.40
VAT Exempt Sales	22.38
VAT Zero Rated Sales	0.00
VAT Amount	31.31
TOTAL SALES	405.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

Customer Name : PALAO,ENOCINCIO HALLESGO JR.	Premise Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION
Meter Number : BSV1704048	Billing Address: NEW PUBLIC MARKET CANSAGA,CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

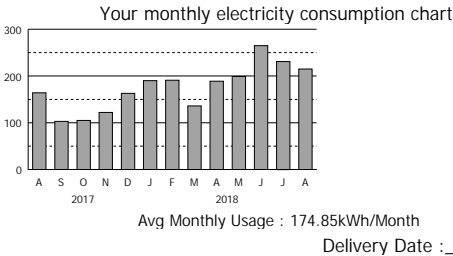
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

09322445199

1015968389
Date : 08-08-2018
BC04/333.1/0/1385952/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0932244519-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,822.20	
Name : NARDO,EDULITA NAVARES		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,279.08
		Transmission Charge		0.3987/kWh	85.72
		System Loss Charge		0.9007/kWh	193.65
		Sub-Total			1,558.45
TIN : 153-753-123-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : MTR1190327	Pole No : 1385952	Supply Charge		0.4118/kWh	88.54
Serial No : 40136304	Multiplier : 1	Metering Charge		0.6989/kWh	150.26
Period To : 08-07-2018	Pres Rdg : 3270			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3055	Sub-Total			620.18
No of Days : 31	Diff Rdg : 215	Others			
Avg kWh/day : 6.94	Registered : 215	Subsidy on Lifeline Charge		0.0878/kWh	18.88
Conn Load : 345	Billed kWh : 215	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,054.00	121.08
		Sub-Total			140.00
		Government Charges			
		Franchise Tax - Local			12.75
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			18.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			356.04
		CURRENT BILL - AUGUST 2018			2,674.67
		TOTAL AMOUNT DUE			5,496.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 3,232.00			



Total Sales (VAT Inclusive)	2,674.67	
Less : VAT	205.82	
Amount Net of VAT	2,468.85	
Less: BIR 2306	85.76	
BIR 2307	46.65	VATable Sales 2,318.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.22
Amount Due	2,336.44	VAT Zero Rated Sales 0.00
Add : VAT	205.82	VAT Amount 205.82
TOTAL AMOUNT DUE	2,542.26	TOTAL SALES 2,674.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

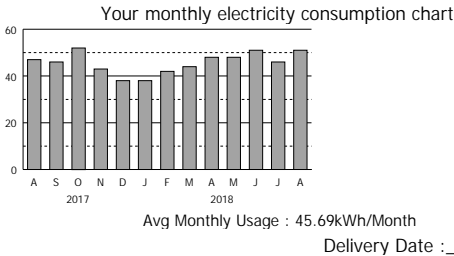
Customer Name : NARDO,EDULITA NAVARES	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1190327	Billing Address: CANSAGA CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11717850843

1015964041
Date : 08-08-2018
BC04/333.1/0/1385952/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1171785084-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		444.56	
Name : DURANO,REALY MUNEZ		CURRENT CHARGES			
Premise Address: DISTRICT I CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT I CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1120867	Pole No : 1385952	Supply Charge		0.4118/kWh	21.00
Serial No : 40073272	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 1575			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1524	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 345	Billed kWh : 51	Surcharge		0.02 of 444.50	8.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.05
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.39
		CURRENT BILL - AUGUST 2018			440.70
		TOTAL AMOUNT DUE			885.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 344.00			



Total Sales (VAT Inclusive)	440.70	
Less : VAT	32.74	
Amount Net of VAT	407.96	
Less: BIR 2306	13.65	
BIR 2307	7.51	VATable Sales 373.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.65
Amount Due	386.80	VAT Zero Rated Sales 0.00
Add : VAT	32.74	VAT Amount 32.74
TOTAL AMOUNT DUE	419.54	TOTAL SALES 440.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/0/0/22/08-08-2018/-1

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

Customer Name : DURANO,REALY MUNEZ	Premise Address: DISTRICT I CANSAGA,CONSOLACION
Meter Number : MTR1120867	Billing Address: DISTRICT I CANSAGA,CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

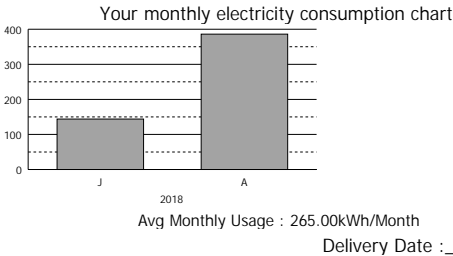
Bill ID 837172641284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83728220605

1015967961
Date : 08-08-2018
BC04/333.3/0/0665162/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372822060-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,679.97	
Name : ROM,ROSEMEL		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN : 454-860-658-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : BSV1714734 Pole No : 0665162		Supply Charge		0.4118/kWh	158.95
Serial No : 41039003 Multiplier : 1		Metering Charge		0.6989/kWh	269.78
Period To : 08-07-2018 Pres Rdg : 530				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 144		Sub-Total			1,109.46
No of Days : 31 Diff Rdg : 386		Others			
Avg kWh/day : 12.45 Registered : 386		Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 345 Billed kWh : 386		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,680.00	33.60
		Sub-Total			67.57
		Government Charges			
		Franchise Tax - Local			21.86
		LFT Differential		0.0042/kWh	1.62
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			10.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			615.55
		CURRENT BILL - AUGUST 2018			4,590.54
		TOTAL AMOUNT DUE			6,270.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 250.00			



Total Sales (VAT Inclusive)	4,590.54	
Less : VAT	346.87	
Amount Net of VAT	4,243.67	
Less: BIR 2306	144.54	
BIR 2307	79.97	VATable Sales 3,974.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.68
Amount Due	4,019.16	VAT Zero Rated Sales 0.00
Add : VAT	346.87	VAT Amount 346.87
TOTAL AMOUNT DUE	4,366.03	TOTAL SALES 4,590.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

Customer Name : ROM,ROSEMEL	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : BSV1714734	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

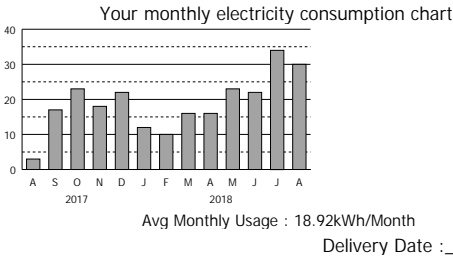
Bill ID 240103671543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24024835209

1015968370
Date : 08-08-2018
BC04/333.3/0/0665141/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2402483520-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		209.68	
Name : DAMOS,GREGORIO JR. JUDILLA		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1143553 Pole No : 0665141		Distribution Charge		1.7506/kWh 52.52	
Serial No : 40102484 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 1220		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 1190				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 236 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 209.50 4.19	
		Sub-Total		- 196.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.73	
		CURRENT BILL - AUGUST 2018		141.82	
		TOTAL AMOUNT DUE		351.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 206.00			



Total Sales (VAT Inclusive)	141.82
Less : VAT	9.92
Amount Net of VAT	131.90
Less: BIR 2306	4.13
BIR 2307	2.26
SC/PWD DISCOUNT	0.00
Amount Due	125.51
Add : VAT	9.92
TOTAL AMOUNT DUE	135.43
VATable Sales	112.09
VAT Exempt Sales	19.81
VAT Zero Rated Sales	0.00
VAT Amount	9.92
TOTAL SALES	141.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

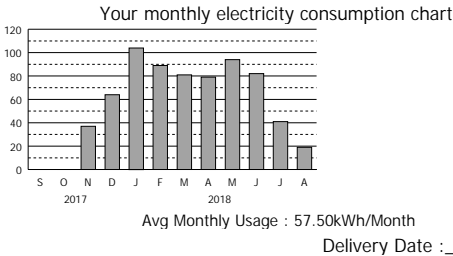
Customer Name : DAMOS,GREGORIO JR. JUDILLA	Premise Address: PUROK 5 NANGKA, CONSOLACION
Meter Number : MTR1143553	Billing Address: PUROK 5 NANGKA, CONSOLACION
Pole Number : 0665141	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81248725616

1015962147
Date : 08-08-2018
BC04/333.3/0/0653360/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8124872561-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		297.49	
Name : MISSION,MELVIN SANCHEZ		CURRENT CHARGES			
Premise Address: M3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: M3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : BSV1700981 Pole No : 0653360		Distribution Charge		1.7506/kWh 33.26	
Serial No : 41021151 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 08-07-2018 Pres Rdg : 690		Metering Charge		0.6989/kWh 13.28	
Period From : 07-07-2018 Prev Rdg : 671				5.00/month 5.00	
No of Days : 31 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.61 Registered : 19		Others			
Conn Load : 236 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 297.50 5.95	
		Sub-Total		- 186.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 15.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.52	
		CURRENT BILL - AUGUST 2018		24.47	
		TOTAL AMOUNT DUE		321.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 609.92			



Total Sales (VAT Inclusive)	24.47
Less : VAT	1.32
Amount Net of VAT	23.15
Less: BIR 2306	0.53
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	22.40
Add : VAT	1.32
TOTAL AMOUNT DUE	23.72
VATable Sales	10.95
VAT Exempt Sales	12.20
VAT Zero Rated Sales	0.00
VAT Amount	1.32
TOTAL SALES	24.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

Customer Name : MISSION,MELVIN SANCHEZ	Premise Address: M3 NANGKA CONSOLACION
Meter Number : BSV1700981	Billing Address: M3 NANGKA CONSOLACION
Pole Number : 0653360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

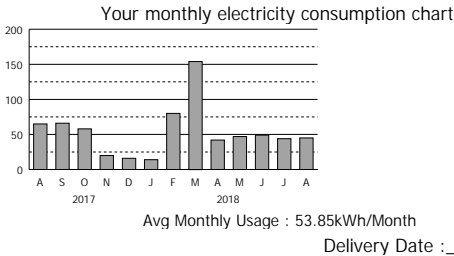
Bill ID 225781545581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22569355104

1015966920
Date : 08-08-2018
BC04/333.3/0/0665120/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2256935510-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		327.58	
Name : GARCIANO,ARNEL DUMAGUIT		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1127088	Pole No : 0665120	Supply Charge		0.4118/kWh	18.53
Serial No : 40079812	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 2054	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2009	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45	Registered : 45	Surcharge		0.02 of 327.50	6.55
Conn Load : 272	Billed kWh : 45	Sub-Total			- 177.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.55
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.09
		CURRENT BILL - AUGUST 2018			337.60
		TOTAL AMOUNT DUE			665.18
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 13, 2018 - 365.00					



Total Sales (VAT Inclusive)	337.60	
Less : VAT	24.78	
Amount Net of VAT	312.82	
Less: BIR 2306	10.32	
BIR 2307	5.69	VATable Sales 282.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.31
Amount Due	296.81	VAT Zero Rated Sales 0.00
Add : VAT	24.78	VAT Amount 24.78
TOTAL AMOUNT DUE	321.59	TOTAL SALES 337.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/0/0/22/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

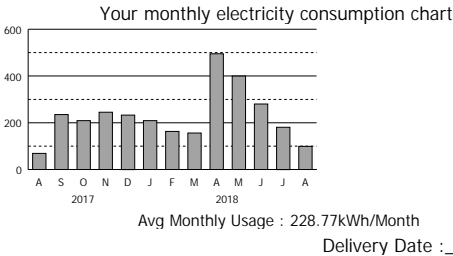
Customer Name : GARCIANO,ARNEL DUMAGUIT	Premise Address: PUROK 5 NANGKA, CONSOLACION
Meter Number : MTR1127088	Billing Address: PUROK 5 NANGKA, CONSOLACION
Pole Number : 0665120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10235907879

1015956889
Date : 08-08-2018
BC04/333.3/0/0667125/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1023590787-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,189.00	
Name : PINSON,ANGELITA RODRIGUEZ		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1190410	Pole No : 0667125	Supply Charge		0.4118/kWh	40.77
Serial No : 40136387	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 08-07-2018	Pres Rdg : 4735	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4636	Others			288.27
No of Days : 31	Diff Rdg : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Avg kWh/day : 3.19	Registered : 99	Surcharge		0.02 of 2,189.00	43.78
Conn Load : 390	Billed kWh : 99	Sub-Total			- 6.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.50
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			156.98
		CURRENT BILL - AUGUST 2018			1,156.35
		TOTAL AMOUNT DUE			3,345.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 11, 2018 - 3,412.00					



Total Sales (VAT Inclusive)	1,156.35
Less : VAT	88.18
Amount Net of VAT	1,068.17
Less: BIR 2306	36.76
BIR 2307	20.11
SC/PWD DISCOUNT	0.00
Amount Due	1,011.30
Add : VAT	88.18
TOTAL AMOUNT DUE	1,099.48
VATable Sales	999.37
VAT Exempt Sales	68.80
VAT Zero Rated Sales	0.00
VAT Amount	88.18
TOTAL SALES	1,156.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

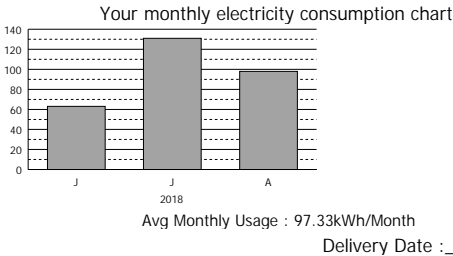
Customer Name : PINSON,ANGELI TA RODRIGUEZ	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1190410	Billing Address: NANGKA CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

32102579326

1015965828
Date : 08-08-2018
BC04/333.3/0/0665162/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3210257932-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		745.86	
Name : FLORES,GENOVIVA TUYOGON		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : BSG1818310	Pole No : 0665162	Supply Charge		0.4118/kWh	40.36
Serial No : 85204250	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 292	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 194	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.16	Registered : 98	Surcharge		0.02 of 746.00	14.92
Conn Load : 244	Billed kWh : 98	Sub-Total			- 34.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			7.21
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			153.56
		CURRENT BILL - AUGUST 2018			1,114.46
		TOTAL AMOUNT DUE			1,860.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,551.00			



Total Sales (VAT Inclusive)	1,114.46
Less : VAT	84.09
Amount Net of VAT	1,030.37
Less: BIR 2306	35.05
BIR 2307	19.36
SC/PWD DISCOUNT	0.00
Amount Due	975.96
Add : VAT	84.09
TOTAL AMOUNT DUE	1,060.05
VATable Sales	960.90
VAT Exempt Sales	69.47
VAT Zero Rated Sales	0.00
VAT Amount	84.09
TOTAL SALES	1,114.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/10/08-08-2018/-1

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

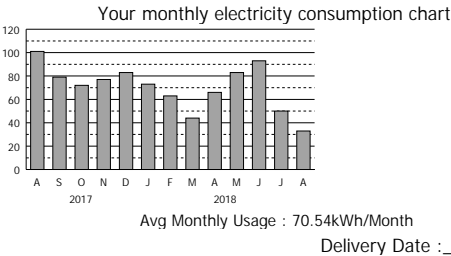
Customer Name : FLORES,GENOVIVA TUYOGON	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : BSG1818310	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30610213255

1015958825
Date : 08-08-2018
BC04/333.3/0/0665043/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061021325-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : TUTOR,WENDYL PER		PREVIOUS BALANCE	5,032.06	
Premise Address: PUROK 5 NANGKA,CONSOLACION Billing Address: PUROK 5 NANGKA,CONSOLACION		CURRENT CHARGES		
TIN :		Generation & Transmission		
Metering Information----- Meter No : BSG1702620 Pole No : 0665043		Generation Charge	5.9492/kWh	196.32
Serial No : 85157588 Multiplier : 1		Transmission Charge	0.3987/kWh	13.16
Period To : 08-07-2018 Pres Rdg : 790		System Loss Charge	0.9007/kWh	29.72
Period From : 07-07-2018 Prev Rdg : 757		Sub-Total	239.20	
No of Days : 31 Diff Rdg : 33		Distribution Charges		
Avg kWh/day : 1.07 Registered : 33		Distribution Charge	1.7506/kWh	57.77
Conn Load : 233 Billed kWh : 33		Supply Charge	0.4118/kWh	13.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh	23.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total	5.00/month	5.00
		Others	99.42	
		Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
		Surcharge	0.02 of 5,032.00	100.64
		Sub-Total	- 68.67	
		Government Charges		
		Franchise Tax - Local	1.48	
		LFT Differential	0.0042/kWh	0.14
		Value Added Tax		
		Generation	13.83	
		Transmission	1.37	
		System Loss	2.15	
		Distribution	11.93	
		Others	- 2.39	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.16
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.40
		NPC Stranded Debts	0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
		Sub-Total	49.48	
		CURRENT BILL - AUGUST 2018	319.43	
		TOTAL AMOUNT DUE	5,351.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 13, 2018 - 1,000.00		



Total Sales (VAT Inclusive)	319.43	
Less : VAT	26.89	
Amount Net of VAT	292.54	
Less: BIR 2306	11.23	
BIR 2307	5.43	VATable Sales 269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.59
Amount Due	275.88	VAT Zero Rated Sales 0.00
Add : VAT	26.89	VAT Amount 26.89
TOTAL AMOUNT DUE	302.77	TOTAL SALES 319.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

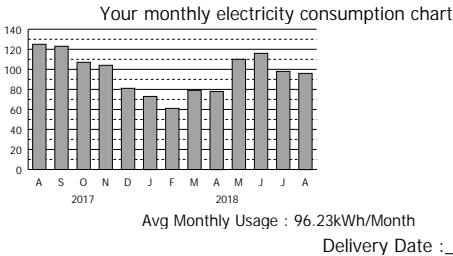
Customer Name : TUTOR,WENDYL PER	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : BSG1702620	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10998692494

1015960094
Date : 08-08-2018
BC04/333.3/0/0690426/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1099869249-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,114.74	
Name : PESCADOR,KENT CUYOS		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA		Generation & Transmission			
Billing Address: PUROK 6 NANGKA		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1174247	Pole No : 0690426	Supply Charge		0.4118/kWh	39.53
Serial No : 85021060	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018	Pres Rdg : 2123	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2027	Others			279.68
No of Days : 31	Diff Rdg : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.10	Registered : 96	Surcharge		0.02 of 1,114.50	22.29
Conn Load : 272	Billed kWh : 96	Sub-Total			- 26.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.22
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			149.69
		CURRENT BILL - AUGUST 2018			1,098.75
		TOTAL AMOUNT DUE			2,213.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 18, 2018 - 1,401.00					



Total Sales (VAT Inclusive)	1,098.75	
Less : VAT	83.11	
Amount Net of VAT	1,015.64	
Less: BIR 2306	34.64	
BIR 2307	19.09	VATable Sales 949.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.58
Amount Due	961.91	VAT Zero Rated Sales 0.00
Add : VAT	83.11	VAT Amount 83.11
TOTAL AMOUNT DUE	1,045.02	TOTAL SALES 1,098.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

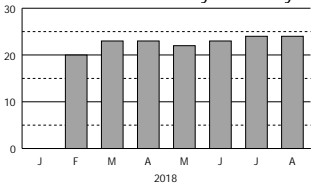
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PESCADOR,KENT CUYOS	Premise Address: PUROK 6 NANGKA
Meter Number : MTR1174247	Billing Address: PUROK 6 NANGKA
Pole Number : 0690426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2709747950-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	107.40	
Name : BUTAYA,NANCY JUDILLA		CURRENT CHARGES		
Premise Address: NANGKA CONSOLACION		Generation & Transmission		
Billing Address: NANGKA CONSOLACION		Generation Charge	5.9492/kWh	142.78
		Transmission Charge	0.3987/kWh	9.57
		System Loss Charge	0.9007/kWh	21.62
		Sub-Total		173.97
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	42.01
Meter No : BSG1800579	Pole No : 0653395	Supply Charge	0.4118/kWh	9.88
Serial No : 85167955	Multiplier : 1	Metering Charge	0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 159		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 135	Sub-Total		73.66
No of Days : 31	Diff Rdg : 24	Others		
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Conn Load : 244	Billed kWh : 24	Surcharge	0.02 of 107.50	2.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 158.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		0.49
		LFT Differential	0.0042/kWh	0.10
		Value Added Tax		
		Generation		10.04
		Transmission		1.00
		System Loss		1.54
		Distribution		8.84
		Others		- 13.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	3.74
		Environmental Charge	0.0025/kWh	0.06
		NPC Stranded Contract Costs	0.1938/kWh	4.65
		NPC Stranded Debts	0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
		Sub-Total		23.65
		CURRENT BILL - AUGUST 2018		112.47
		TOTAL AMOUNT DUE		219.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 12, 2018 - 205.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 19.88kWh/Month

Total Sales (VAT Inclusive)112.47

Less : VAT7.82

Amount Net of VAT104.65

Less: BIR 23063.27

BIR 23071.79

SC/PWD DISCOUNT0.00

Amount Due99.59

Add : VAT7.82

TOTAL AMOUNT DUE107.41

VATable Sales88.82

VAT Exempt Sales15.83

VAT Zero Rated Sales0.00

VAT Amount7.82

TOTAL SALES112.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/333.3/0/0/22/08-08-2018/-1

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

Customer Name : BUTAYA,NANCY JUDILLA	Premise Address: NANGKA CONSOLACION
Meter Number : BSG1800579	Billing Address: NANGKA CONSOLACION
Pole Number : 0653395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

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

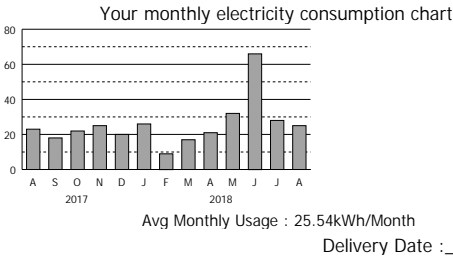
Bill ID 065093543721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06540970255

1015963201
Date : 08-08-2018
BC04/333.3/0/0690412/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0654097025-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : AREJA,RENELYN DAMOS Premise Address: NANGKA NANGKA, CONSOLACION Billing Address: NANGKA NANGKA, CONSOLACION		PREVIOUS BALANCE	126.70
TIN : 270-337-910-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1158148 Pole No : 0690412 Serial No : 133493874 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1115 Period From : 07-07-2018 Prev Rdg : 1090 No of Days : 31 Diff Rdg : 25 Avg kWh/day : 0.81 Registered : 25 Conn Load : 350 Billed kWh : 25		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 148.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 9.97
		System Loss Charge	0.9007/kWh 22.52
		Sub-Total	181.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 43.77
		Supply Charge	0.4118/kWh 10.30
		Metering Charge	0.6989/kWh 17.47
			5.00/month 5.00
		Sub-Total	76.54
		Others	
		Subsidy on Lifeline Discount	-0.65 of 257.76 - 167.54
		Surcharge	0.02 of 126.50 2.53
		Sub-Total	- 165.01
		Government Charges	
		Franchise Tax - Local	0.51
		LFT Differential	0.0042/kWh 0.11
		Value Added Tax	
		Generation	10.47
		Transmission	1.05
		System Loss	1.64
		Distribution	9.18
		Others	- 14.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		NPC Stranded Debts	0.0265/kWh 0.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.41
		Sub-Total	24.68
		CURRENT BILL - AUGUST 2018	117.43
		TOTAL AMOUNT DUE	244.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 240.00	



Total Sales (VAT Inclusive)	117.43
Less : VAT	8.18
Amount Net of VAT	109.25
Less: BIR 2306	3.42
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	103.96
Add : VAT	8.18
TOTAL AMOUNT DUE	112.14
VATable Sales	92.75
VAT Exempt Sales	16.50
VAT Zero Rated Sales	0.00
VAT Amount	8.18
TOTAL SALES	117.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

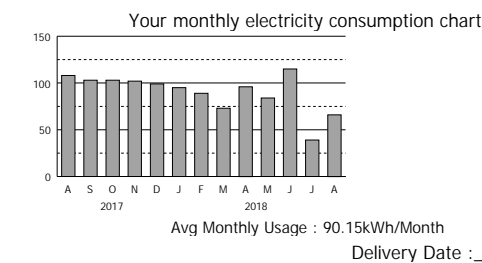
Customer Name : AREJA,RENELYN DAMOS	Premise Address: NANGKA NANGKA, CONSOLACION
Meter Number : MTR1158148	Billing Address: NANGKA NANGKA, CONSOLACION
Pole Number : 0690412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76717209142

1015963646
Date : 08-08-2018
BC04/333.3/0/0665281/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7671720914-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		351.80	
Name : BOLONIAS,NANEHT GERUNDIO		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1153059 Pole No : 0665281		Distribution Charge		1.7506/kWh 115.54	
Serial No : 84459648 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 2495		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 2429				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 272 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,152.00 23.04	
		Sub-Total		- 111.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 8.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.79	
		CURRENT BILL - AUGUST 2018		655.64	
		TOTAL AMOUNT DUE		1,007.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 800.00			



Total Sales (VAT Inclusive)	655.64
Less : VAT	49.50
Amount Net of VAT	606.14
Less: BIR 2306	20.64
BIR 2307	11.28
SC/PWD DISCOUNT	0.00
Amount Due	574.22
Add : VAT	49.50
TOTAL AMOUNT DUE	623.72
VATable Sales	560.85
VAT Exempt Sales	45.29
VAT Zero Rated Sales	0.00
VAT Amount	49.50
TOTAL SALES	655.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

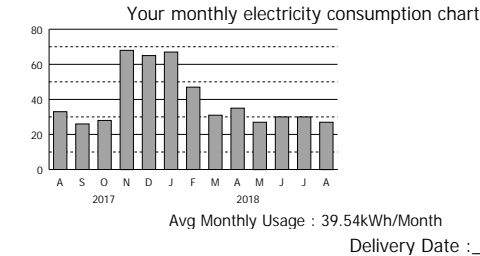
Customer Name : BOLONIAS,NANEHT GERUNDIO	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : MTR1153059	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665281	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35352101634

1015957612
Date : 08-08-2018
BC04/333.3/0/0690496/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3535210163-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		135.02	
Name : ROJAS,BERNADETH ALBER		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
		Sub-Total		195.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 47.27	
Meter No : MTR1138459 Pole No : 0690496		Supply Charge		0.4118/kWh 11.12	
Serial No : 40095358 Multiplier : 1		Metering Charge		0.6989/kWh 18.87	
Period To : 08-07-2018 Pres Rdg : 2012				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1985		Sub-Total		82.26	
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Conn Load : 118 Billed kWh : 27		Surcharge		0.02 of 135.00 2.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 177.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.55	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.63	
		CURRENT BILL - AUGUST 2018		126.62	
		TOTAL AMOUNT DUE		261.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 265.00			



Total Sales (VAT Inclusive)	126.62
Less : VAT	8.81
Amount Net of VAT	117.81
Less: BIR 2306	3.67
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	112.13
Add : VAT	8.81
TOTAL AMOUNT DUE	120.94
VATable Sales	99.99
VAT Exempt Sales	17.82
VAT Zero Rated Sales	0.00
VAT Amount	8.81
TOTAL SALES	126.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

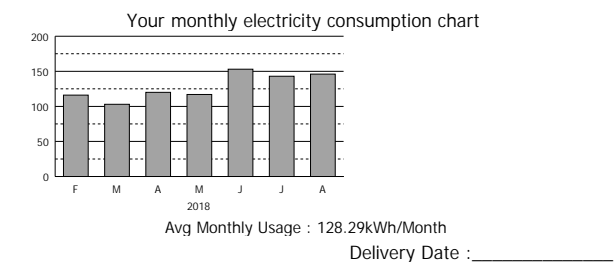
Customer Name : ROJAS,BERNADETH ALBER	Premise Address: PUROK 6 NANGKA,CONSOLACION
Meter Number : MTR1138459	Billing Address: PUROK 6 NANGKA,CONSOLACION
Pole Number : 0690496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01936195674

1015964666
Date : 08-08-2018
BC04/333.3/0/0690496/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0193619567-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,712.16	
Name : VALLE,ROMIE JR UDTOHAN		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 868.58	
		Transmission Charge		0.3987/kWh 58.21	
		System Loss Charge		0.9007/kWh 131.50	
TIN :		Sub-Total		1,058.29	
Metering Information-----		Distribution Charges			
Meter No : BSG1803090 Pole No : 0690496		Distribution Charge		1.7506/kWh 255.59	
Serial No : 85171384 Multiplier : 1		Supply Charge		0.4118/kWh 60.12	
Period To : 08-07-2018 Pres Rdg : 898		Metering Charge		0.6989/kWh 102.04	
Period From : 07-07-2018 Prev Rdg : 752				5.00/month 5.00	
No of Days : 31 Diff Rdg : 146		Sub-Total		422.75	
Avg kWh/day : 4.71 Registered : 146		Others			
Conn Load : 272 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh 12.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,712.00 34.24	
		Sub-Total		47.09	
		Government Charges			
		Franchise Tax - Local		8.40	
		LFT Differential		0.0042/kWh 0.61	
		Value Added Tax			
		Generation		61.14	
		Transmission		6.09	
		System Loss		9.47	
		Distribution		50.73	
		Others		6.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.79	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.29	
		NPC Stranded Debts		0.0265/kWh 3.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.42	
		Sub-Total		235.91	
		CURRENT BILL - AUGUST 2018		1,764.04	
		TOTAL AMOUNT DUE		3,476.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,836.00			



Total Sales (VAT Inclusive)	1,764.04
Less : VAT	134.16
Amount Net of VAT	1,629.88
Less: BIR 2306	55.89
BIR 2307	30.74
SC/PWD DISCOUNT	0.00
Amount Due	1,543.25
Add : VAT	134.16
TOTAL AMOUNT DUE	1,677.41
VATable Sales	1,528.13
VAT Exempt Sales	101.75
VAT Zero Rated Sales	0.00
VAT Amount	134.16
TOTAL SALES	1,764.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

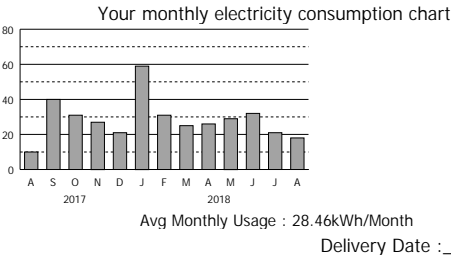
Customer Name : VALLE,ROMIE JR UDTOHAN	Premise Address: NANGKA CONSOLACION
Meter Number : BSG1803090	Billing Address: NANGKA CONSOLACION
Pole Number : 0690496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15831271968

1015959833
Date : 08-08-2018
BC04/333.3/0/0690461/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1583127196-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TUNACAO,BABY JUDILLA Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION		PREVIOUS BALANCE	99.83
TIN : 244-692-351-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1103359 Pole No : 0690461 Serial No : 129124135 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 370 Period From : 07-07-2018 Prev Rdg : 352 No of Days : 31 Diff Rdg : 18 Avg kWh/day : 0.58 Registered : 18 Conn Load : 272 Billed kWh : 18		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 107.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 7.18
		System Loss Charge	0.9007/kWh 16.21
		Sub-Total	130.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 31.51
		Supply Charge	0.4118/kWh 7.41
		Metering Charge	0.6989/kWh 12.58
			5.00/month 5.00
		Sub-Total	56.50
		Others	
		Subsidy on Lifeline Discount	-1. of 181.98 - 181.98
		Surcharge	0.02 of 100.00 2.00
		Sub-Total	- 179.98
		Government Charges	
		Franchise Tax - Local	0.04
		LFT Differential	0.0042/kWh 0.08
		Value Added Tax	
		Generation	7.54
		Transmission	0.75
		System Loss	1.16
		Distribution	6.78
		Others	- 15.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.61
		Sub-Total	12.40
		CURRENT BILL - AUGUST 2018	19.40
		TOTAL AMOUNT DUE	119.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 204.00	



Total Sales (VAT Inclusive)	19.40
Less : VAT	0.84
Amount Net of VAT	18.56
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	18.08
Add : VAT	0.84
TOTAL AMOUNT DUE	18.92
VATable Sales	7.00
VAT Exempt Sales	11.56
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	19.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/-1

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

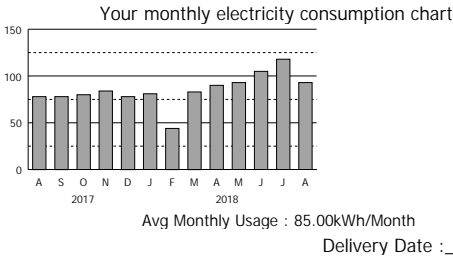
Customer Name : TUNACAO,BABY JUDILLA	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1103359	Billing Address: NANGKA CONSOLACION
Pole Number : 0690461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41778351241

1015964752
Date : 08-08-2018
BC04/344.3/0/1052693/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4177835124-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,408.46	
Name : ALQUIZOLA,VICTORIA BALORO		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1216393	Pole No : 1052693	Supply Charge		0.4118/kWh	38.30
Serial No : 85120842	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 1157	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1064	Others			271.11
No of Days : 29	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.21	Registered : 93	Surcharge		0.02 of 1,408.50	28.17
Conn Load : 236	Billed kWh : 93	Sub-Total			- 19.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.09
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.86
		CURRENT BILL - AUGUST 2018			1,072.01
		TOTAL AMOUNT DUE			2,480.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 29, 2018 - 1,287.00					



Total Sales (VAT Inclusive)	1,072.01
Less : VAT	81.31
Amount Net of VAT	990.70
Less: BIR 2306	33.89
BIR 2307	18.63
SC/PWD DISCOUNT	0.00
Amount Due	938.18
Add : VAT	81.31
TOTAL AMOUNT DUE	1,019.49
VATable Sales	926.15
VAT Exempt Sales	64.55
VAT Zero Rated Sales	0.00
VAT Amount	81.31
TOTAL SALES	1,072.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

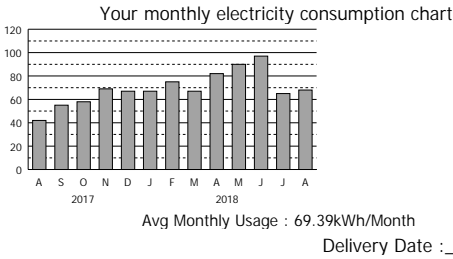
Customer Name : ALQUIZOLA,VICTORIA BALORO	Premise Address: CASILI CONSOLACION
Meter Number : MTR1216393	Billing Address: CASILI CONSOLACION
Pole Number : 1052693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65073506332

1015956209
Date : 08-08-2018
BC04/344.3/0/0380675/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507350633-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,104.15	
Name : BORBON,JOSEFINA SOLANTE		CURRENT CHARGES			
Premise Address: ASOCENAS SAC-SAC,CONSOLACION		Generation & Transmission			
Billing Address: ASOCENAS SAC-SAC,CONSOLACION		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1190782	Pole No : 0380675	Supply Charge		0.4118/kWh	28.00
Serial No : 40136759	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 1179			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1111	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 254	Billed kWh : 68	Surcharge		0.02 of 1,104.00	22.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 116.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.17
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 8.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			97.45
		CURRENT BILL - AUGUST 2018			673.51
		TOTAL AMOUNT DUE			1,777.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 639.00			



Total Sales (VAT Inclusive)	673.51	
Less : VAT	50.79	
Amount Net of VAT	622.72	
Less: BIR 2306	21.18	
BIR 2307	11.59	VATable Sales 576.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.66
Amount Due	589.95	VAT Zero Rated Sales 0.00
Add : VAT	50.79	VAT Amount 50.79
TOTAL AMOUNT DUE	640.74	TOTAL SALES 673.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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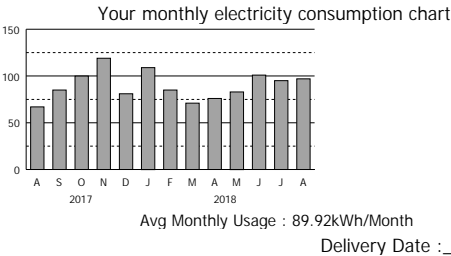
Customer Name : BORBON,JOSEFINA SOLANTE	Premise Address: ASOCENAS SAC-SAC,CONSOLACION
Meter Number : MTR1190782	Billing Address: ASOCENAS SAC-SAC,CONSOLACION
Pole Number : 0380675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21970541906

1015965848
Date : 08-08-2018
BC04/344.3/0/0351863/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197054190-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,062.93	
Name : GAHI,ALVIN ESTUTO		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1223456	Pole No : 0351863	Supply Charge		0.4118/kWh	39.94
Serial No : 133482239	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 1360	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1263	Others			282.54
No of Days : 30	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.23	Registered : 97	Surcharge		0.02 of 1,063.00	21.26
Conn Load : 133	Billed kWh : 97	Sub-Total			- 28.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.27
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.08
		CURRENT BILL - AUGUST 2018			1,108.71
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			2,063.98
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 20, 2018 - 1,230.00					



Total Sales (VAT Inclusive)	1,108.71	
Less : VAT	83.79	
Amount Net of VAT	1,024.92	
Less: BIR 2306	34.92	
BIR 2307	19.27	VATable Sales 957.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.29
Amount Due	970.73	VAT Zero Rated Sales 0.00
Add : VAT	83.79	VAT Amount 83.79
TOTAL AMOUNT DUE	1,054.52	TOTAL SALES 1,108.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

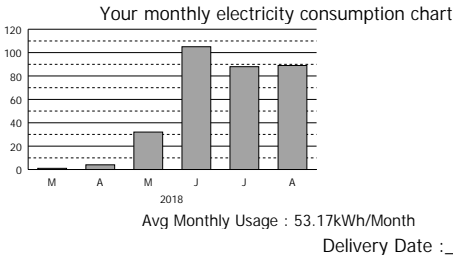
Customer Name : GAHI,ALVIN ESTUTO	Premise Address: SAC-SAC CONSOLACION
Meter Number : MTR1223456	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0351863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56341402438

1015962133
Date : 08-08-2018
BC04/344.3/0/1052651/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5634140243-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	952.02	
Name : AGAN,SHIELLA AMOR OFILAN		CURRENT CHARGES		
Premise Address: CASILI CONSOLACION		Generation & Transmission		
Billing Address: CASILI CONSOLACION		Generation Charge	5.9492/kWh	529.48
		Transmission Charge	0.3987/kWh	35.48
		System Loss Charge	0.9007/kWh	80.16
		Sub-Total		645.12
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	155.80
Meter No : BSG1810136	Pole No : 1052651	Supply Charge	0.4118/kWh	36.65
Serial No : 85186194	Multiplier : 1	Metering Charge	0.6989/kWh	62.20
Period To : 08-07-2018	Pres Rdg : 319		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 230	Sub-Total		259.65
No of Days : 29	Diff Rdg : 89	Others		
Avg kWh/day : 3.07	Registered : 89	Subsidy on Lifeline Discount	-0.05 of 904.77	- 45.24
Conn Load : 236	Billed kWh : 89	Surcharge	0.02 of 952.00	19.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 26.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		4.83
		LFT Differential	0.0042/kWh	0.37
		Value Added Tax		
		Generation		37.28
		Transmission		3.71
		System Loss		5.79
		Distribution		31.16
		Others		- 1.04
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.89
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.25
		NPC Stranded Debts	0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
		Sub-Total		138.63
		CURRENT BILL - AUGUST 2018		1,017.20
		TOTAL AMOUNT DUE		1,969.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 14, 2018 - 1,243.00		



Total Sales (VAT Inclusive)	1,017.20	
Less : VAT	76.90	
Amount Net of VAT	940.30	
Less: BIR 2306	32.06	
BIR 2307	17.68	VATable Sales 878.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.73
Amount Due	890.56	VAT Zero Rated Sales 0.00
Add : VAT	76.90	VAT Amount 76.90
TOTAL AMOUNT DUE	967.46	TOTAL SALES 1,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

Customer Name : AGAN,SHIELLA AMOR OFILAN	Premise Address: CASILI CONSOLACION
Meter Number : BSG1810136	Billing Address: CASILI CONSOLACION
Pole Number : 1052651	
Billing Period : AUGUST 2018	

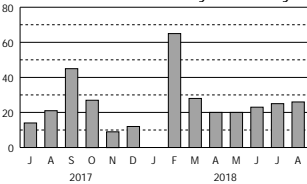
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66260413217

1015962277
Date : 08-08-2018
BC04/344.3/0/0376935/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6626041321-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		501.71	
Name : PONSECA,BOYET GERONA		CURRENT CHARGES			
Premise Address: SACSAC SACSAC,CONSOLACION		Generation & Transmission			
Billing Address: SACSAC SACSAC,CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1197096	Pole No : 0376935	Supply Charge		0.4118/kWh	10.71
Serial No : 40143073	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 457	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 431	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	Surcharge		0.02 of 501.50	10.03
Conn Load : 236	Billed kWh : 26	Sub-Total			- 164.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 13.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.57
		CURRENT BILL - AUGUST 2018			130.35
		TOTAL AMOUNT DUE			632.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 18, 2018 - 250.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	130.35	
Less : VAT	9.38	
Amount Net of VAT	120.97	
Less: BIR 2306	3.92	
BIR 2307	2.09	VATable Sales 103.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.19
Amount Due	114.96	VAT Zero Rated Sales 0.00
Add : VAT	9.38	VAT Amount 9.38
TOTAL AMOUNT DUE	124.34	TOTAL SALES 130.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

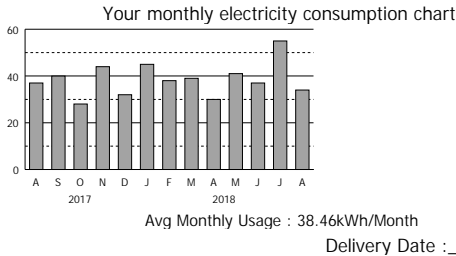
Customer Name : PONSECA,BOYET GERONA	Premise Address: SACSAC SACSAC,CONSOLACION
Meter Number : MTR1197096	Billing Address: SACSAC SACSAC,CONSOLACION
Pole Number : 0376935	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47101511245

1015965990
Date : 08-08-2018
BC04/344.3/0/0376851/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4710151124-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		183.55	
Name : AGBAY,JENESSA OPO		CURRENT CHARGES			
Premise Address: LOWER SAC SAC, CONSOLACION		Generation & Transmission			
Billing Address: LOWER SAC SAC, CONSOLACION		Generation Charge		5.9492/kWh 202.2	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1189935 Pole No : 0376851		Distribution Charge		1.7506/kWh 59.52	
Serial No : 40135912 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 997		Metering Charge		0.6989/kWh 23.76	
Period From : 07-08-2018 Prev Rdg : 963				5.00/month 5.00	
No of Days : 30 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13 Registered : 34		Others			
Conn Load : 254 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 183.50 3.67	
		Sub-Total		- 170.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.33	
		CURRENT BILL - AUGUST 2018		216.36	
		TOTAL AMOUNT DUE		399.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 464.00			



Total Sales (VAT Inclusive)	216.36	
Less : VAT	15.61	
Amount Net of VAT	200.75	
Less: BIR 2306	6.52	
BIR 2307	3.58	VATable Sales 178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.72
Amount Due	190.65	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	206.26	TOTAL SALES 216.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

Customer Name : AGBAY,JENESSA OPO	Premise Address: LOWER SAC SAC, CONSOLACION
Meter Number : MTR1189935	Billing Address: LOWER SAC SAC, CONSOLACION
Pole Number : 0376851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

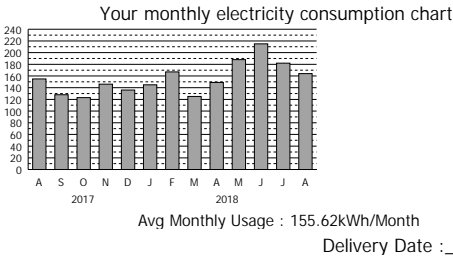
71189283907

1015961066

Date : 08-08-2018

BC04/344.3/0/0376690/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7118928390-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,183.22	
Name : MAHILOM,RENE ARMICIN		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 975.67	
		Transmission Charge		0.3987/kWh 65.39	
		System Loss Charge		0.9007/kWh 147.71	
TIN :		Sub-Total		1,188.77	
Metering Information-----		Distribution Charges			
Meter No : MTR1200805 Pole No : 0376690		Distribution Charge		1.7506/kWh 287.10	
Serial No : 40146782 Multiplier : 1		Supply Charge		0.4118/kWh 67.54	
Period To : 08-07-2018 Pres Rdg : 2872		Metering Charge		0.6989/kWh 114.62	
Period From : 07-08-2018 Prev Rdg : 2708				5.00/month 5.00	
No of Days : 30 Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.47 Registered : 164		Others			
Conn Load : 118 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,183.00 43.66	
		Sub-Total		58.09	
		Government Charges			
		Franchise Tax - Local		9.47	
		LFT Differential		0.0042/kWh 0.69	
		Value Added Tax			
		Generation		68.67	
		Transmission		6.85	
		System Loss		10.64	
		Distribution		56.91	
		Others		8.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.60	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.78	
		NPC Stranded Debts		0.0265/kWh 4.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.03	
		Sub-Total		265.59	
		CURRENT BILL - AUGUST 2018		1,986.71	
		TOTAL AMOUNT DUE		4,169.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,587.00			



Total Sales (VAT Inclusive)	1,986.71	
Less : VAT	151.26	
Amount Net of VAT	1,835.45	
Less: BIR 2306	63.03	
BIR 2307	34.63	VATable Sales 1,721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.33
Amount Due	1,737.79	VAT Zero Rated Sales 0.00
Add : VAT	151.26	VAT Amount 151.26
TOTAL AMOUNT DUE	1,889.05	TOTAL SALES 1,986.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

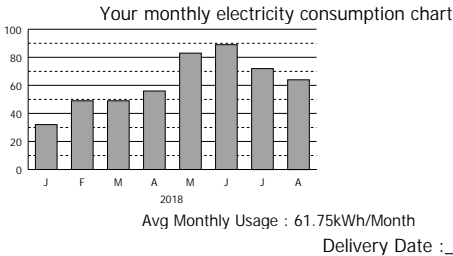
Customer Name : MAHILOM,RENE ARMICIN	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1200805	Billing Address: SACSAC CONSOLACION
Pole Number : 0376690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08205128930

1015967407
Date : 08-08-2018
BC04/344.3/0/0376732/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0820512893-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		699.96	
Name : MALUYO,JENELYN BUDOSO		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : BSG1802772 Pole No : 0376732		Distribution Charge		1.7506/kWh 112.04	
Serial No : 85170328 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 494		Metering Charge		0.6989/kWh 44.73	
Period From : 07-08-2018 Prev Rdg : 430				5.00/month 5.00	
No of Days : 30 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13 Registered : 64		Others			
Conn Load : 244 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 700.00 14.00	
		Sub-Total		- 116.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.85	
		CURRENT BILL - AUGUST 2018		626.48	
		TOTAL AMOUNT DUE		1,326.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 944.66			



Total Sales (VAT Inclusive)	626.48	
Less : VAT	46.98	
Amount Net of VAT	579.50	
Less: BIR 2306	19.58	
BIR 2307	10.78	VATable Sales 535.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.87
Amount Due	549.14	VAT Zero Rated Sales 0.00
Add : VAT	46.98	VAT Amount 46.98
TOTAL AMOUNT DUE	596.12	TOTAL SALES 626.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/-1

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

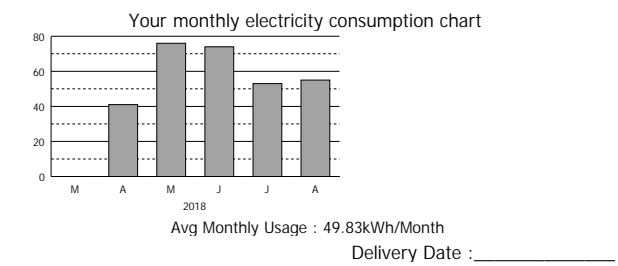
Customer Name : MALUYO,JENELYN BUDOSO	Premise Address: SAC-SAC CONSOLACION
Meter Number : BSG1802772	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0376732	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23765433026

1015968087
Date : 08-08-2018
BC04/344.7/0/0371632/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2376543302-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.58	
Name : MONTES,MARITES NAMUAG		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : BSG1810946 Pole No : 0371632		Distribution Charge		1.7506/kWh	96.28
Serial No : 85188576 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 08-07-2018 Pres Rdg : 299		Metering Charge		0.6989/kWh	38.44
Period From : 07-07-2018 Prev Rdg : 244				5.00/month	5.00
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 244 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 459.50	9.19
		Sub-Total		- 159.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		72.63	
		CURRENT BILL - AUGUST 2018		474.55	
		TOTAL AMOUNT DUE		934.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 762.23			



Total Sales (VAT Inclusive)	474.55
Less : VAT	35.24
Amount Net of VAT	439.31
Less: BIR 2306	14.69
BIR 2307	8.09
SC/PWD DISCOUNT	0.00
Amount Due	416.53
Add : VAT	35.24
TOTAL AMOUNT DUE	451.77
VATable Sales	401.92
VAT Exempt Sales	37.39
VAT Zero Rated Sales	0.00
VAT Amount	35.24
TOTAL SALES	474.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/0/0/22/08-08-2018/-1

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

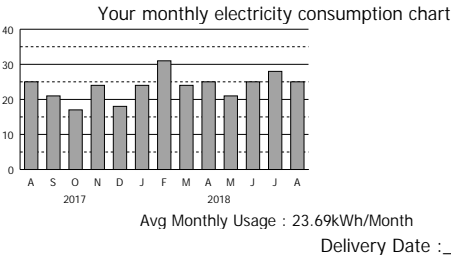
Customer Name : MONTES,MARITES NAMUAG	Premise Address: CASILI CONSOLACION
Meter Number : BSG1810946	Billing Address: CASILI CONSOLACION
Pole Number : 0371632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85599851699

1015958085
Date : 08-08-2018
BC04/556.6/0/0727560/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8559985169-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.74	
Name : VILLARMEA,EPIFANIA TRAYA		CURRENT CHARGES			
Premise Address: COGON CITY OF NAGA		Generation & Transmission			
Billing Address: COGON CITY OF NAGA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1184497	Pole No : 0727560	Supply Charge		0.4118/kWh	10.30
Serial No : 40130474	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 588	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 563	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	Surcharge		0.02 of 114.50	2.29
Conn Load : 122	Billed kWh : 25	Sub-Total			- 165.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.46	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.49
		CURRENT BILL - AUGUST 2018(ESTIMATE)			117.00
		TOTAL AMOUNT DUE			231.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 100.00			



Total Sales (VAT Inclusive)	117.00
Less : VAT	8.15
Amount Net of VAT	108.85
Less: BIR 2306	3.41
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	103.58
Add : VAT	8.15
TOTAL AMOUNT DUE	111.73
TOTAL SALES	117.00
VATable Sales	92.51
VAT Exempt Sales	16.34
VAT Zero Rated Sales	0.00
VAT Amount	8.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/0/0/33/08-08-2018/-1

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

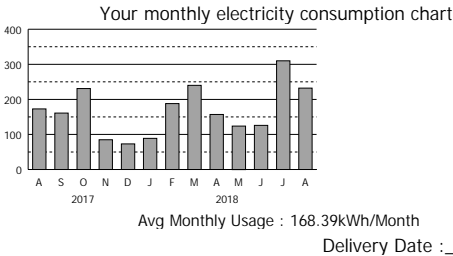
Customer Name : VILLARMEA,EPIFANIA TRAYA	Premise Address: COGON CITY OF NAGA
Meter Number : MTR1184497	Billing Address: COGON CITY OF NAGA
Pole Number : 0727560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60825115029

1015960078
Date : 08-08-2018
BC04/556.6/0/1149925/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6082511502-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		88.77	
Name : CABACHETE,ROSE THERESA PALARION		CURRENT CHARGES			
Premise Address: LUTAC CITY OF NAGA		Generation & Transmission			
Billing Address: LUTAC CITY OF NAGA		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : MTR1113689	Pole No : 1149925	Supply Charge		0.4118/kWh	95.54
Serial No : 40049720	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 08-07-2018	Pres Rdg : 3816			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3584	Sub-Total			668.82
No of Days : 31	Diff Rdg : 232	Others			
Avg kWh/day : 7.48	Registered : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Conn Load : 340	Billed kWh : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 89.00	1.78
		Sub-Total			22.20
		Government Charges			
		Franchise Tax - Local			11.86
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			4.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			365.46
		CURRENT BILL - AUGUST 2018			2,738.15
		TOTAL AMOUNT DUE			2,826.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	2,738.15	
Less : VAT	206.24	
Amount Net of VAT	2,531.91	
Less: BIR 2306	85.93	
BIR 2307	47.69	VATable Sales 2,372.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.22
Amount Due	2,398.29	VAT Zero Rated Sales 0.00
Add : VAT	206.24	VAT Amount 206.24
TOTAL AMOUNT DUE	2,604.53	TOTAL SALES 2,738.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/0/0/33/08-08-2018/-1

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

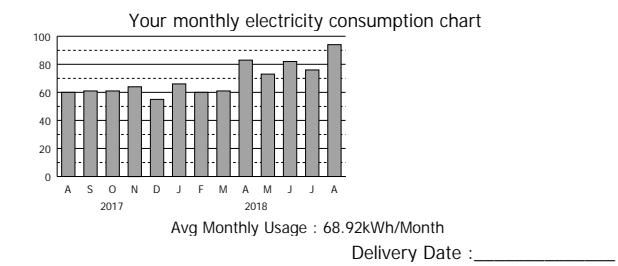
Customer Name : CABACHETE,ROSE THERESA PALARION	Premise Address: LUTAC CITY OF NAGA
Meter Number : MTR1113689	Billing Address: LUTAC CITY OF NAGA
Pole Number : 1149925	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17073176566

1015964746
Date : 08-08-2018
BC04/556.6/0/1149890/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1707317656-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		776.55	
Name : ALFEREZ,ESTELITA CANICON		CURRENT CHARGES			
Premise Address: LUTAC CITY OF NAGA		Generation & Transmission			
Billing Address: LUTAC CITY OF NAGA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1209190 Pole No : 1149890		Distribution Charge		1.7506/kWh	164.56
Serial No : 133479955 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 08-07-2018 Pres Rdg : 1073		Metering Charge		0.6989/kWh	65.70
Period From : 07-07-2018 Prev Rdg : 979				5.00/month	5.00
No of Days : 31 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 122 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 776.50	15.53
		Sub-Total		- 32.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.62	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 1.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		144.90	
		CURRENT BILL - AUGUST 2018		1,068.00	
		TOTAL AMOUNT DUE		1,844.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 870.00			



Total Sales (VAT Inclusive)	1,068.00
Less : VAT	80.57
Amount Net of VAT	987.43
Less: BIR 2306	33.59
BIR 2307	18.55
SC/PWD DISCOUNT	0.00
Amount Due	935.29
Add : VAT	80.57
TOTAL AMOUNT DUE	1,015.86
TOTAL SALES	1,068.00
VATable Sales	923.10
VAT Exempt Sales	64.33
VAT Zero Rated Sales	0.00
VAT Amount	80.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/0/0/33/08-08-2018/-1

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

Customer Name : ALFEREZ,ESTELITA CANICON	Premise Address: LUTAC CITY OF NAGA
Meter Number : MTR1209190	Billing Address: LUTAC CITY OF NAGA
Pole Number : 1149890	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

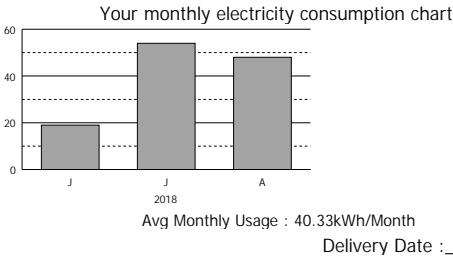
Bill ID 555560473840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55553174412

1015958296
Date : 08-08-2018
BC04/556.7/0/0654373/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5555317441-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.88	
Name : CABALLA,GEMMA CANA		CURRENT CHARGES			
Premise Address: PROPER CANTAO-AN, CITY OF NAGA		Generation & Transmission			
Billing Address: PROPER CANTAO-AN, CITY OF NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : BSG1819985	Pole No : 0654373	Supply Charge		0.4118/kWh	19.77
Serial No : 85203633	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 121	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 73	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	Surcharge		0.02 of 450.00	9.00
Conn Load : 122	Billed kWh : 48	Sub-Total			- 187.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.52
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.64
		CURRENT BILL - AUGUST 2018			361.81
		TOTAL AMOUNT DUE			811.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 118.00			



Total Sales (VAT Inclusive)	361.81	
Less : VAT	26.64	
Amount Net of VAT	335.17	
Less: BIR 2306	11.10	
BIR 2307	6.09	VATable Sales 303.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.00
Amount Due	317.98	VAT Zero Rated Sales 0.00
Add : VAT	26.64	VAT Amount 26.64
TOTAL AMOUNT DUE	344.62	TOTAL SALES 361.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/0/0/33/08-08-2018/-1

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

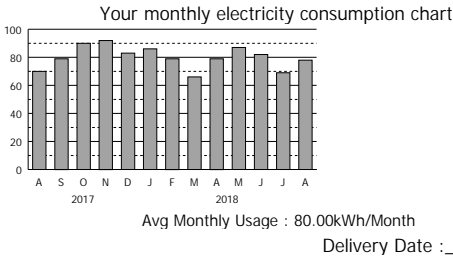
Customer Name : CABALLA,GEMMA CANA	Premise Address: PROPER CANTAO-AN, CITY OF NAGA
Meter Number : BSG1819985	Billing Address: PROPER CANTAO-AN, CITY OF NAGA
Pole Number : 0654373	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50772889999

1015959054
Date : 08-08-2018
BC04/556.7/0/0960114/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5077288999-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.74	
Name : LOPEZ,LEONIDES ALFANTE		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1082558	Pole No : 0960114	Supply Charge		0.4118/kWh	32.12
Serial No : 40016177	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 1966	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1888	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	Surcharge		0.02 of 687.50	13.75
Conn Load : 364	Billed kWh : 78	Sub-Total			- 105.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		3.44	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			113.15
		CURRENT BILL - AUGUST 2018			801.43
		TOTAL AMOUNT DUE			1,489.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 869.00					



Total Sales (VAT Inclusive)	801.43	
Less : VAT	60.16	
Amount Net of VAT	741.27	
Less: BIR 2306	25.07	
BIR 2307	13.83	VATable Sales 688.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.99
Amount Due	702.37	VAT Zero Rated Sales 0.00
Add : VAT	60.16	VAT Amount 60.16
TOTAL AMOUNT DUE	762.53	TOTAL SALES 801.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/0/0/33/08-08-2018/-1

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

Customer Name : LOPEZ,LEONI DES ALFANTE	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1082558	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0960114	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

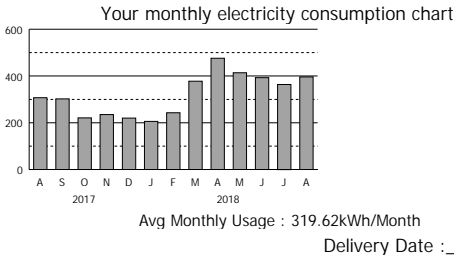
Bill ID 301038061332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30114717579

1015956344
Date : 08-08-2018
BC04/557.0/0/1387831/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3011471757-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,351.88	
Name : LERION,SARAH JANE NEMENO		CURRENT CHARGES			
Premise Address: PHS 1 BLK 8 LOT 9 MODENA SUBD., ESTACA TUNGHAAN, MINGLANILLA		Generation & Transmission			
Billing Address: PHS 1 BLK 8 LOT 9 MODENA SUBD., ESTACA TUNGHAAN, MINGLANILLA		Generation Charge		5.9492/kWh	2,355.88
TIN :		Transmission Charge		0.3987/kWh	157.89
Metering Information-----		System Loss Charge		0.9007/kWh	356.68
Meter No : MTR1137377	Pole No : 1387831	Sub-Total			2,870.45
Serial No : 40096224	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 7868	Distribution Charge		1.7506/kWh	693.24
Period From : 07-07-2018	Prev Rdg : 7472	Supply Charge		0.4118/kWh	163.07
No of Days : 31	Diff Rdg : 396	Metering Charge		0.6989/kWh	276.76
Avg kWh/day : 12.77	Registered : 396	5.00/month			5.00
Conn Load : 1115	Billed kWh : 396	Sub-Total			1,138.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	34.77
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		Surcharge		0.02 of 4,352.00	87.04
		Sub-Total			121.89
		Government Charges			
		Franchise Tax - Local			22.72
		LFT Differential		0.0042/kWh	1.66
		Value Added Tax			
		Generation			165.83
		Transmission			16.51
		System Loss			25.71
		Distribution			136.57
		Others			17.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.81
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.74
		NPC Stranded Debts		0.0265/kWh	10.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	101.49
		Sub-Total			638.07
		CURRENT BILL - AUGUST 2018			4,768.48
		TOTAL AMOUNT DUE			9,120.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 4,748.00			



Total Sales (VAT Inclusive)	4,768.48	
Less : VAT	362.17	
Amount Net of VAT	4,406.31	
Less: BIR 2306	150.91	
BIR 2307	83.10	VATable Sales 4,130.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.90
Amount Due	4,172.30	VAT Zero Rated Sales 0.00
Add : VAT	362.17	VAT Amount 362.17
TOTAL AMOUNT DUE	4,534.47	TOTAL SALES 4,768.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/32/08-08-2018/-1

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

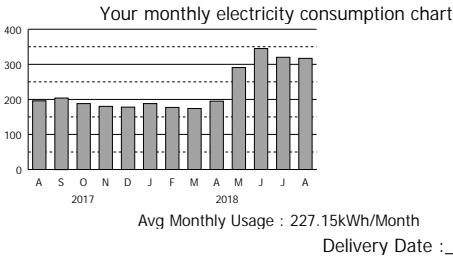
Customer Name : LERION,SARAH JANE NEMENO	Premise Address: PHS 1 BLK 8 LOT 9 MODENA SUBD., ESTACA TUNGHAAN, MINGLANILLA
Meter Number : MTR1137377	Billing Address: PHS 1 BLK 8 LOT 9 MODENA SUBD., ESTACA TUNGHAAN, MINGLANILLA
Pole Number : 1387831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63650755810

1015967756
Date : 08-08-2018
BC04/557.0/0/1387845/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6365075581-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,448.29	
Name : CIPRIANO,JOSELI TO DIMANA		CURRENT CHARGES			
Premise Address: PHASE I BLK 9 LOT 19 MODENA SUBD TUNGHA-AN		Generation & Transmission			
Billing Address: PHASE I BLK 9 LOT 19 MODENA SUBD TUNGHA-AN		Generation Charge		5.9492/kWh	1,885.90
		Transmission Charge		0.3987/kWh	126.39
		System Loss Charge		0.9007/kWh	285.52
		Sub-Total			2,297.81
TIN : 200-189-576-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	554.94
Meter No : MTR1211834 Pole No : 1387845		Supply Charge		0.4118/kWh	130.54
Serial No : 85100207 Multiplier : 1		Metering Charge		0.6989/kWh	221.55
Period To : 08-07-2018 Pres Rdg : 3215				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2898		Sub-Total			912.03
No of Days : 31 Diff Rdg : 317		Others			
Avg kWh/day : 10.23 Registered : 317		Subsidy on Lifeline Charge		0.0878/kWh	27.83
Conn Load : 4140 Billed kWh : 317		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,448.50	148.97
		Sub-Total			176.86
		Government Charges			
		Franchise Tax - Local			18.63
		LFT Differential		0.0042/kWh	1.33
		Value Added Tax			
		Generation			132.74
		Transmission			13.23
		System Loss			20.58
		Distribution			109.44
		Others			23.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.25
		Sub-Total			520.93
		CURRENT BILL - AUGUST 2018			3,907.63
		TOTAL AMOUNT DUE			7,355.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,907.63	
Less : VAT	299.61	
Amount Net of VAT	3,608.02	
Less: BIR 2306	124.83	
BIR 2307	68.13	VATable Sales 3,386.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.32
Amount Due	3,415.06	VAT Zero Rated Sales 0.00
Add : VAT	299.61	VAT Amount 299.61
TOTAL AMOUNT DUE	3,714.67	TOTAL SALES 3,907.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

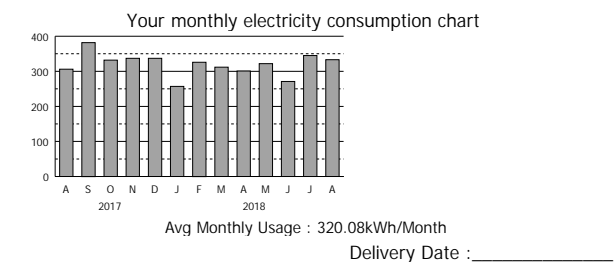
Customer Name : CIPRIANO,JOSELI TO DIMANA	Premise Address: PHASE I BLK 9 LOT 19 MODENA SUBD TUNGHA-AN
Meter Number : MTR1211834	Billing Address: PHASE I BLK 9 LOT 19 MODENA SUBD TUNGHA-AN
Pole Number : 1387845	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96062710502

1015960668
Date : 08-08-2018
BC04/557.0/0/1387824/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9606271050-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,175.81	
Name : BERNALDEZ,BETTIMIE MADRONA		CURRENT CHARGES			
Premise Address: L6 B9 MODENA TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: L6 B9 MODENA TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh 1,981.08	
		Transmission Charge		0.3987/kWh 132.77	
		System Loss Charge		0.9007/kWh 299.93	
TIN :		Sub-Total		2,413.78	
Metering Information-----		Distribution Charges			
Meter No : MTR1156395 Pole No : 1387824		Distribution Charge		1.7506/kWh 582.95	
Serial No : 133485652 Multiplier : 1		Supply Charge		0.4118/kWh 137.13	
Period To : 08-07-2018 Pres Rdg : 7462		Metering Charge		0.6989/kWh 232.73	
Period From : 07-07-2018 Prev Rdg : 7129				5.00/month 5.00	
No of Days : 31 Diff Rdg : 333		Sub-Total		957.81	
Avg kWh/day : 10.74 Registered : 333		Others			
Conn Load : 1165 Billed kWh : 333		Subsidy on Lifeline Charge		0.0878/kWh 29.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		Surcharge		0.02 of 4,176.00 83.52	
		Sub-Total		112.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.16	
		LFT Differential		0.0042/kWh 1.40	
		Value Added Tax			
		Generation		139.45	
		Transmission		13.88	
		System Loss		21.62	
		Distribution		114.94	
		Others		16.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.99	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 64.54	
		NPC Stranded Debts		0.0265/kWh 8.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 85.35	
		Sub-Total		537.99	
		CURRENT BILL - AUGUST 2018		4,022.41	
		TOTAL AMOUNT DUE		8,198.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,287.00			



Total Sales (VAT Inclusive)	4,022.41
Less : VAT	305.90
Amount Net of VAT	3,716.51
Less: BIR 2306	127.48
BIR 2307	70.10
SC/PWD DISCOUNT	0.00
Amount Due	3,518.93
Add : VAT	305.90
TOTAL AMOUNT DUE	3,824.83
VATable Sales	3,484.42
VAT Exempt Sales	232.09
VAT Zero Rated Sales	0.00
VAT Amount	305.90
TOTAL SALES	4,022.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

Customer Name : BERNALDEZ,BETTIMIE MADRONA	Premise Address: L6 B9 MODENA TUNGHAAN MINGLANILLA
Meter Number : MTR1156395	Billing Address: L6 B9 MODENA TUNGHAAN MINGLANILLA
Pole Number : 1387824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

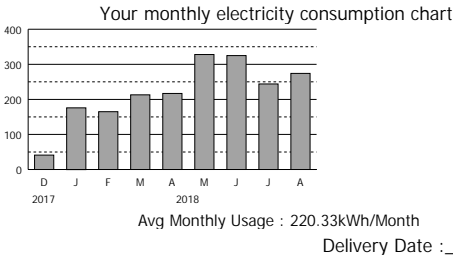
Bill ID 266588480333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26604064571

1015963778
Date : 08-08-2018
BC04/557.0/0/1387866/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2660406457-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,931.99	
Name : NEMENZO,RESIE MICOLOB		CURRENT CHARGES			
Premise Address: PH 1 LOT 29 BLK 9 MODENA SUBD. TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: PH 1 LOT 29 BLK 9 MODENA SUBD. TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	1,630.08
TIN :		Transmission Charge		0.3987/kWh	109.24
Metering Information-----		System Loss Charge		0.9007/kWh	246.79
Meter No : BSV1706803	Pole No : 1387866	Sub-Total			1,986.11
Serial No : 41026973	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1983	Distribution Charge		1.7506/kWh	479.66
Period From : 07-07-2018	Prev Rdg : 1709	Supply Charge		0.4118/kWh	112.83
No of Days : 31	Diff Rdg : 274	Metering Charge		0.6989/kWh	191.50
Avg kWh/day : 8.84	Registered : 274	5.00/month			5.00
Conn Load : 1434	Billed kWh : 274	Sub-Total			788.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	24.06
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 2,932.00	58.64
		Sub-Total			82.76
		Government Charges			
		Franchise Tax - Local			15.72
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.74
		Transmission			11.42
		System Loss			17.80
		Distribution			94.68
		Others			11.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.23
		Sub-Total			441.53
		CURRENT BILL - AUGUST 2018			3,299.39
		TOTAL AMOUNT DUE			6,231.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,927.00			



Total Sales (VAT Inclusive)	3,299.39	
Less : VAT	250.60	
Amount Net of VAT	3,048.79	
Less: BIR 2306	104.42	
BIR 2307	57.49	VATable Sales 2,857.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.93
Amount Due	2,886.88	VAT Zero Rated Sales 0.00
Add : VAT	250.60	VAT Amount 250.60
TOTAL AMOUNT DUE	3,137.48	TOTAL SALES 3,299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

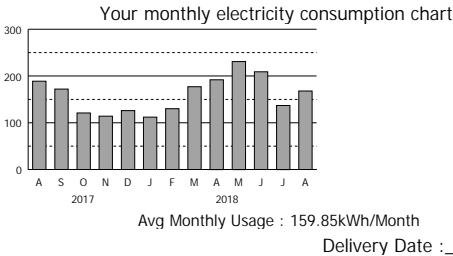
Customer Name	: NEMENZO,RESIE MICOLOB	Premise Address: PH 1 LOT 29 BLK 9 MODENA SUBD. TUNGHA-AN, MINGLANILLA
Meter Number	: BSV1706803	Billing Address: PH 1 LOT 29 BLK 9 MODENA SUBD. TUNGHA-AN, MINGLANILLA
Pole Number	: 1387866	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63145394795

1015967342
Date : 08-08-2018
BC04/557.0/0/1387964/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6314539479-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,657.38	
Name : SINDA,MARILOU CANETE		CURRENT CHARGES			
Premise Address: BLK 7 LOT 7 MODENA PHASE 1 TUNGHAAN		Generation & Transmission			
Billing Address: BLK 7 LOT 7 MODENA PHASE 1 TUNGHAAN		Generation Charge		5.9492/kWh	999.47
		Transmission Charge		0.3987/kWh	66.98
		System Loss Charge		0.9007/kWh	151.32
		Sub-Total			1,217.77
TIN : 208-724-883-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Meter No : MTR1143941	Pole No : 1387964	Supply Charge		0.4118/kWh	69.18
Serial No : 40102463	Multiplier : 1	Metering Charge		0.6989/kWh	117.42
Period To : 08-07-2018	Pres Rdg : 7166	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6998	Others			485.70
No of Days : 31	Diff Rdg : 168	Subsidy on Lifeline Charge		0.0878/kWh	14.75
Avg kWh/day : 5.42	Registered : 168	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1135	Billed kWh : 168	Surcharge		0.02 of 1,657.50	33.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			47.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.36
		Transmission			7.00
		System Loss			10.89
		Distribution			58.28
		Others			6.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			270.58
		CURRENT BILL - AUGUST 2018			2,021.98
		TOTAL AMOUNT DUE			3,679.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,531.00			



Total Sales (VAT Inclusive)	2,021.98
Less : VAT	153.52
Amount Net of VAT	1,868.46
Less: BIR 2306	63.97
BIR 2307	35.23
SC/PWD DISCOUNT	0.00
Amount Due	1,769.26
Add : VAT	153.52
TOTAL AMOUNT DUE	1,922.78
VATable Sales	1,751.40
VAT Exempt Sales	117.06
VAT Zero Rated Sales	0.00
VAT Amount	153.52
TOTAL SALES	2,021.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

Customer Name : SINDA,MARILOU CANETE	Premise Address: BLK 7 LOT 7 MODENA PHASE 1 TUNGHAAN
Meter Number : MTR1143941	Billing Address: BLK 7 LOT 7 MODENA PHASE 1 TUNGHAAN
Pole Number : 1387964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

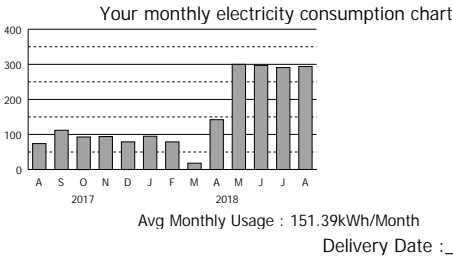
Bill ID 24413666070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24467879797

1015968721
Date : 08-08-2018
BC04/557.0/0/1387943/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2446787979-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ANGALA,ROXANNE LOPEZ Premise Address: PH 1 LOT 8 BLK 6 MODENA SUBD. TUNGHAAN, MINGLANILLA Billing Address: PH 1 LOT 8 BLK 6 MODENA SUBD. TUNGHAAN, MINGLANILLA TIN : Metering Information----- Meter No : MTR1167558 Pole No : 1387943 Serial No : 84460256 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2191 Period From : 07-07-2018 Prev Rdg : 1897 No of Days : 31 Diff Rdg : 294 Avg kWh/day : 9.48 Registered : 294 Conn Load : 1165 Billed kWh : 294 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,394.05	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,749.06
		Transmission Charge	0.3987/kWh 117.22
		System Loss Charge	0.9007/kWh 264.81
		Sub-Total	2,131.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 514.68
		Supply Charge	0.4118/kWh 121.07
		Metering Charge	0.6989/kWh 205.48
			5.00/month 5.00
		Sub-Total	846.23
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.81
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		Surcharge	0.02 of 3,394.00 67.88
		Sub-Total	93.75
		Government Charges	
		Franchise Tax - Local	16.89
		LFT Differential	0.0042/kWh 1.23
		Value Added Tax	
		Generation	123.11
		Transmission	12.26
		System Loss	19.08
		Distribution	101.55
		Others	13.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.89
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 56.98
		NPC Stranded Debts	0.0265/kWh 7.79
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 75.35
		Sub-Total	474.29
		CURRENT BILL - AUGUST 2018	3,545.36
		TOTAL AMOUNT DUE	6,939.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 3,505.00	



Total Sales (VAT Inclusive)	3,545.36	
Less : VAT	269.42	
Amount Net of VAT	3,275.94	
Less: BIR 2306	112.28	
BIR 2307	61.78	VATable Sales 3,071.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.87
Amount Due	3,101.88	VAT Zero Rated Sales 0.00
Add : VAT	269.42	VAT Amount 269.42
TOTAL AMOUNT DUE	3,371.30	TOTAL SALES 3,545.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

Customer Name : ANGALA,ROXANNE LOPEZ	Premise Address: PH 1 LOT 8 BLK 6 MODENA SUBD. TUNGHAAN, MINGLANILLA
Meter Number : MTR1167558	Billing Address: PH 1 LOT 8 BLK 6 MODENA SUBD. TUNGHAAN, MINGLANILLA
Pole Number : 1387943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

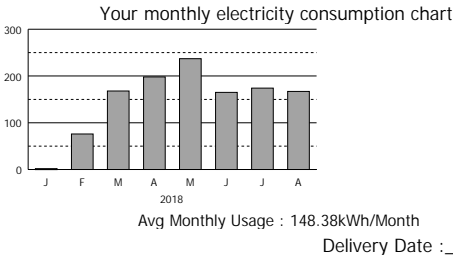
Bill ID 319355115880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31932693331

1015964795
Date : 08-08-2018
BC04/557.0/0/1387964/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3193269333-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,031.41	
Name : CORBETA,ELMA ANORA		CURRENT CHARGES			
Premise Address: BLK 6 LOT 5 MODENA TUNGHAAAN, MINGLANILLA		Generation & Transmission			
Billing Address: BLK 6 LOT 5 MODENA TUNGHAAAN, MINGLANILLA		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN : 201-419-422-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : BSG1802380	Pole No : 1387964	Supply Charge		0.4118/kWh	68.77
Serial No : 85167440	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018	Pres Rdg : 1196			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1029	Sub-Total			482.84
No of Days : 31	Diff Rdg : 167	Others			
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Conn Load : 2060	Billed kWh : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,031.50	40.63
		Sub-Total			55.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.62
		LFT Differential		0.0042/kWh	0.70
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			7.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			269.95
		CURRENT BILL - AUGUST 2018			2,018.63
		TOTAL AMOUNT DUE			4,050.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 4,336.00			



Total Sales (VAT Inclusive)	2,018.63		
Less : VAT	153.56		
Amount Net of VAT	1,865.07		
Less: BIR 2306	64.01		
BIR 2307	35.18	VATable Sales	1,748.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.39
Amount Due	1,765.88	VAT Zero Rated Sales	0.00
Add : VAT	153.56	VAT Amount	153.56
TOTAL AMOUNT DUE	1,919.44	TOTAL SALES	2,018.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.0/0/0/32/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORBETA,ELMA ANORA	Premise Address: BLK 6 LOT 5 MODENA TUNGHAAAN, MINGLANILLA
Meter Number : BSG1802380	Billing Address: BLK 6 LOT 5 MODENA TUNGHAAAN, MINGLANILLA
Pole Number : 1387964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

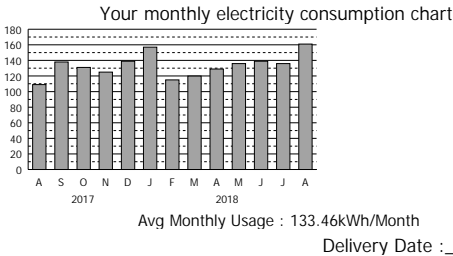
Bill ID 233818922033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23392924611

1015967668
Date : 08-08-2018
BC04/557.0/0/1387992/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2339292461-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,643.91	
Name : BALLANTYNE,MARLA ETHEL CUSTODIO		CURRENT CHARGES			
Premise Address: PHASE 1 BLK 1 LOT 1 PCS 07-006520 MODENA TUNGHAAN, MINGLANILLA		Generation & Transmission			
Billing Address: PHASE 1 BLK 1 LOT 1 PCS 07-006520 MODENA TUNGHAAN, MINGLANILLA		Generation Charge		5.9492/kWh	957.82
TIN :		Transmission Charge		0.3987/kWh	64.19
Metering Information-----		System Loss Charge		0.9007/kWh	145.01
Meter No : MTR1081160 Pole No : 1387992		Sub-Total			1,167.02
Serial No : 40017447 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 3502		Distribution Charge		1.7506/kWh	281.85
Period From : 07-07-2018 Prev Rdg : 3341		Supply Charge		0.4118/kWh	66.30
No of Days : 31 Diff Rdg : 161		Metering Charge		0.6989/kWh	112.52
Avg kWh/day : 5.19 Registered : 161		Sub-Total		5.00/month	5.00
Conn Load : 1794 Billed kWh : 161		Others			465.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.14
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,644.00	32.88
		Sub-Total			47.05
		Government Charges			
		Franchise Tax - Local			9.24
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			6.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			259.48
		CURRENT BILL - AUGUST 2018			1,939.22
		TOTAL AMOUNT DUE			3,583.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,939.22
Less : VAT	147.31
Amount Net of VAT	1,791.91
Less: BIR 2306	61.38
BIR 2307	33.79
SC/PWD DISCOUNT	0.00
Amount Due	1,696.74
Add : VAT	147.31
TOTAL AMOUNT DUE	1,844.05
VATable Sales	1,679.74
VAT Exempt Sales	112.17
VAT Zero Rated Sales	0.00
VAT Amount	147.31
TOTAL SALES	1,939.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

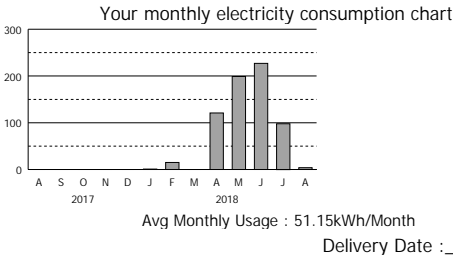
Customer Name	: BALLANTYNE,MARLA ETHEL CUSTODIO	Premise Address: PHASE 1 BLK 1 LOT 1 PCS 07-006520 MODENA TUNGHAAN, MINGLANILLA
Meter Number	: MTR1081160	Billing Address: PHASE 1 BLK 1 LOT 1 PCS 07-006520 MODENA TUNGHAAN, MINGLANILLA
Pole Number	: 1387992	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51826391008

1015964470
Date : 08-08-2018
BC04/557.0/0/1387880/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5182639100-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,142.49	
Name : CARZANO,IGNACIA GEUSALINA		CURRENT CHARGES			
Premise Address: L1 B3 MODENA SUBD. ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: L1 B3 MODENA SUBD. ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	23.80
TIN :		Transmission Charge		0.3987/kWh	1.59
Metering Information-----		System Loss Charge		0.9007/kWh	3.60
Meter No : MTR1223480	Pole No : 1387880	Sub-Total		28.99	
Serial No : 133479022	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 668	Distribution Charge		1.7506/kWh	7.00
Period From : 07-07-2018	Prev Rdg : 664	Supply Charge		0.4118/kWh	1.65
No of Days : 31	Diff Rdg : 4	Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.13	Registered : 4	Sub-Total		5.00/month	5.00
Conn Load : 1165	Billed kWh : 4	Others		16.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
		Subsidy on Lifeline Discount		-1. of 40.44	- 40.44
		Surcharge		0.02 of 1,142.50	22.85
		Sub-Total		- 17.59	
		Government Charges			
		Franchise Tax - Local		0.15	
		LFT Differential		0.0042/kWh	0.02
		Value Added Tax			
		Generation		1.69	
		Transmission		0.19	
		System Loss		0.26	
		Distribution		1.97	
		Others		- 0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.03
		Sub-Total		6.09	
		CURRENT BILL - AUGUST 2018		33.94	
		TOTAL AMOUNT DUE		1,176.43	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 2,681.00					



Total Sales (VAT Inclusive)	33.94
Less : VAT	3.36
Amount Net of VAT	30.58
Less: BIR 2306	1.39
BIR 2307	0.56
SC/PWD DISCOUNT	0.00
Amount Due	28.63
Add : VAT	3.36
TOTAL AMOUNT DUE	31.99
VATable Sales	27.85
VAT Exempt Sales	2.73
VAT Zero Rated Sales	0.00
VAT Amount	3.36
TOTAL SALES	33.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

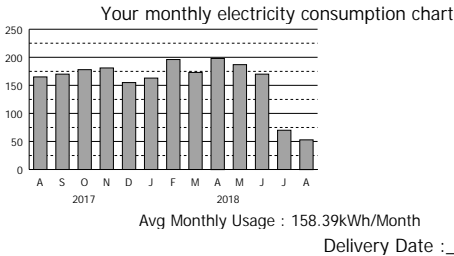
Customer Name	: CARZANO,IGNACIA GEUSALINA	Premise Address: L1 B3 MODENA SUBD. ESTACA TUNGHA-AN, MINGLANILLA
Meter Number	: MTR1223480	Billing Address: L1 B3 MODENA SUBD. ESTACA TUNGHA-AN, MINGLANILLA
Pole Number	: 1387880	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15779677945

1015959550
Date : 08-08-2018
BC04/557.0/0/1387971/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1577967794-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : LOPEZ,RUTH LAPINA Premise Address: LOT 2 BLOCK 8 MODINA SUBD TUNGHA-AN, MINGLANILLA Billing Address: LOT 2 BLOCK 8 MODINA SUBD TUNGHA-AN, MINGLANILLA TIN : Metering Information----- Meter No : MTR1150838 Pole No : 1387971 Serial No : 40103113 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4666 Period From : 07-07-2018 Prev Rdg : 4613 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 1165 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	659.31	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
		Distribution Charges		
		Distribution Charge	1.7506/kWh	92.78
		Supply Charge	0.4118/kWh	21.83
		Metering Charge	0.6989/kWh	37.04
			5.00/month	5.00
		Sub-Total		156.65
		Others		
		Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
		Surcharge	0.02 of 659.50	13.19
		Sub-Total		- 149.06
		Government Charges		
		Franchise Tax - Local		2.15
		LFT Differential	0.0042/kWh	0.22
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.16
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		70.53
		CURRENT BILL - AUGUST 2018		462.30
		TOTAL AMOUNT DUE		1,121.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 19, 2018 - 2,006.00		



Total Sales (VAT Inclusive)	462.30
Less : VAT	34.51
Amount Net of VAT	427.79
Less: BIR 2306	14.39
BIR 2307	7.88
SC/PWD DISCOUNT	0.00
Amount Due	405.52
Add : VAT	34.51
TOTAL AMOUNT DUE	440.03
VATable Sales	391.77
VAT Exempt Sales	36.02
VAT Zero Rated Sales	0.00
VAT Amount	34.51
TOTAL SALES	462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

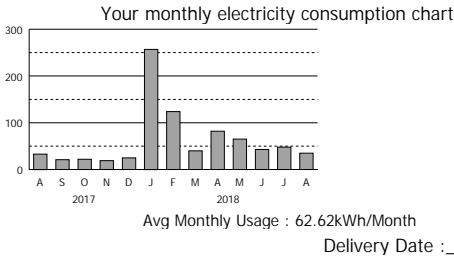
Customer Name : LOPEZ,RUTH LAPINA	Premise Address: LOT 2 BLOCK 8 MODINA SUBD TUNGHA-AN, MINGLANILLA
Meter Number : MTR1150838	Billing Address: LOT 2 BLOCK 8 MODINA SUBD TUNGHA-AN, MINGLANILLA
Pole Number : 1387971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76273814962

1015961453
Date : 08-08-2018
BC04/557.0/0/1387922/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7627381496-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.97	
Name : GALVEZ,JUMEL DEXTER VALLEDOR		CURRENT CHARGES			
Premise Address: PHASE 2 BLK 1 LOT 4B MODINA TUNGHAAN, MINGLANILLA		Generation & Transmission			
Billing Address: PHASE 2 BLK 1 LOT 4B MODINA TUNGHAAN, MINGLANILLA		Generation Charge		5.9492/kWh	208.22
TIN :		Transmission Charge		0.3987/kWh	13.95
Metering Information-----		System Loss Charge		0.9007/kWh	31.52
Meter No : MTR1146579	Pole No : 1387922	Sub-Total		253.69	
Serial No : 40098394	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1827	Distribution Charge		1.7506/kWh	61.27
Period From : 07-07-2018	Prev Rdg : 1792	Supply Charge		0.4118/kWh	14.41
No of Days : 31	Diff Rdg : 35	Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13	Registered : 35	Sub-Total		5.00/month	5.00
Conn Load : 1365	Billed kWh : 35	Others		105.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
		Surcharge		0.02 of 354.00	7.08
		Sub-Total		- 172.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total		39.90	
		CURRENT BILL - AUGUST 2018		226.39	
		TOTAL AMOUNT DUE		580.36	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 20, 2018 - 315.00					



Total Sales (VAT Inclusive)	226.39	
Less : VAT	16.49	
Amount Net of VAT	209.90	
Less: BIR 2306	6.88	
BIR 2307	3.75	VATable Sales 186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.41
Amount Due	199.27	VAT Zero Rated Sales 0.00
Add : VAT	16.49	VAT Amount 16.49
TOTAL AMOUNT DUE	215.76	TOTAL SALES 226.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

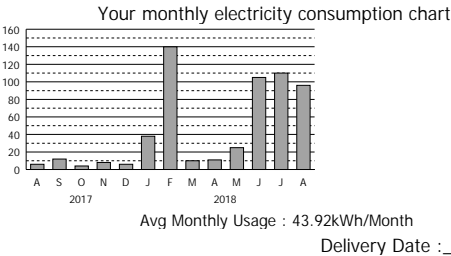
Customer Name	: GALVEZ,JUMEL DEXTER VALLEDOR	Premise Address: PHASE 2 BLK 1 LOT 4B MODINA TUNGHAAN, MINGLANILLA
Meter Number	: MTR1146579	Billing Address: PHASE 2 BLK 1 LOT 4B MODINA TUNGHAAN, MINGLANILLA
Pole Number	: 1387922	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90663679778

1015958966
Date : 08-08-2018
BC04/557.0/0/1387824/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9066367977-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,303.66	
Name : SIMACON,ELMA CARPE		CURRENT CHARGES			
Premise Address: BLK 8 LOT 12 PHASE 1 MODENA SUBD. TUNGHAAN,MINGLANILLA		Generation & Transmission			
Billing Address: BLK 8 LOT 12 PHASE 1 MODENA SUBD. TUNGHAAN,MINGLANILLA		Generation Charge		5.9492/kWh	571.12
TIN : 433-159-916-000		Transmission Charge		0.3987/kWh	38.28
Metering Information-----		System Loss Charge		0.9007/kWh	86.47
Meter No : MTR1167884 Pole No : 1387824		Sub-Total			695.87
Serial No : 85054657 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 743		Distribution Charge		1.7506/kWh	168.06
Period From : 07-07-2018 Prev Rdg : 647		Supply Charge		0.4118/kWh	39.53
No of Days : 31 Diff Rdg : 96		Metering Charge		0.6989/kWh	67.09
Avg kWh/day : 3.10 Registered : 96		Sub-Total		5.00/month	5.00
Conn Load : 1165 Billed kWh : 96		Others			279.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 1,303.50	26.07
		Sub-Total			- 22.71
		Government Charges			
		Franchise Tax - Local			5.24
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.17
		CURRENT BILL - AUGUST 2018			1,103.01
		TOTAL AMOUNT DUE			2,406.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 752.00			



Total Sales (VAT Inclusive)	1,103.01	
Less : VAT	83.57	
Amount Net of VAT	1,019.44	
Less: BIR 2306	34.83	
BIR 2307	19.17	VATable Sales 952.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.60
Amount Due	965.44	VAT Zero Rated Sales 0.00
Add : VAT	83.57	VAT Amount 83.57
TOTAL AMOUNT DUE	1,049.01	TOTAL SALES 1,103.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

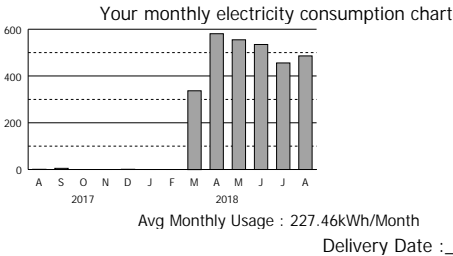
Customer Name : SIMACON,ELMA CARPE	Premise Address: BLK 8 LOT 12 PHASE 1 MODENA SUBD. TUNGHAAN,MINGLANILLA
Meter Number : MTR1167884	Billing Address: BLK 8 LOT 12 PHASE 1 MODENA SUBD. TUNGHAAN,MINGLANILLA
Pole Number : 1387824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22190153704

1015966528
Date : 08-08-2018
BC04/557.0/0/1387950/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2219015370-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPOR,GERONIMO JR. BALDERIAN Premise Address: BLK 3 LOT 18 MODENA SUBDIVISION TUNGHA-AN,MINGLANILLA Billing Address: BLK 3 LOT 18 MODENA SUBDIVISION TUNGHA-AN,MINGLANILLA TIN : Metering Information----- Meter No : MTR1212758 Pole No : 1387950 Serial No : 85020827 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3389 Period From : 07-07-2018 Prev Rdg : 2903 No of Days : 31 Diff Rdg : 486 Avg kWh/day : 15.68 Registered : 486 Conn Load : 1244 Billed kWh : 486 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,457.51
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,891.31
		Transmission Charge	0.3987/kWh 193.77
		System Loss Charge	0.9007/kWh 437.74
		Sub-Total	3,522.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 850.79
		Supply Charge	0.4118/kWh 200.13
		Metering Charge	0.6989/kWh 339.67
			5.00/month 5.00
		Sub-Total	1,395.59
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 42.67
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		Surcharge	0.02 of 5,457.50 109.15
		Sub-Total	151.92
		Government Charges	
		Franchise Tax - Local	27.89
		LFT Differential	0.0042/kWh 2.04
		Value Added Tax	
		Generation	203.52
		Transmission	20.26
		System Loss	31.55
		Distribution	167.47
		Others	21.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 75.87
		Environmental Charge	0.0025/kWh 1.22
		NPC Stranded Contract Costs	0.1938/kWh 94.19
		NPC Stranded Debts	0.0265/kWh 12.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 124.56
		Sub-Total	783.27
		CURRENT BILL - AUGUST 2018	5,853.60
		TOTAL AMOUNT DUE	11,311.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 6,310.00	



Total Sales (VAT Inclusive)	5,853.60	
Less : VAT	444.62	
Amount Net of VAT	5,408.98	
Less: BIR 2306	185.24	
BIR 2307	102.01	VATable Sales 5,070.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 338.65
Amount Due	5,121.73	VAT Zero Rated Sales 0.00
Add : VAT	444.62	VAT Amount 444.62
TOTAL AMOUNT DUE	5,566.35	TOTAL SALES 5,853.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

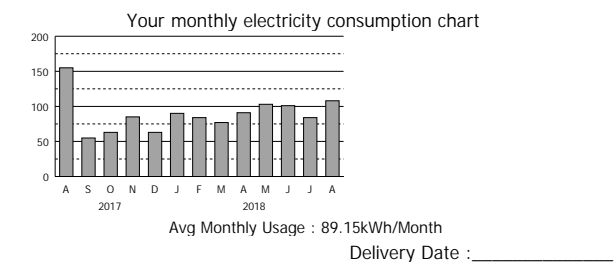
Customer Name : CAPOR,GERONIMO JR. BALDERIAN	Premise Address: BLK 3 LOT 18 MODENA SUBDIVISION TUNGHA-AN,MINGLANILLA
Meter Number : MTR1212758	Billing Address: BLK 3 LOT 18 MODENA SUBDIVISION TUNGHA-AN,MINGLANILLA
Pole Number : 1387950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61292450642

1015961618
Date : 08-08-2018
BC04/557.0/0/1387943/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6129245064-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MAYO,WILLIAM MOVILLA Premise Address: LOT2 BLOCK 5 PHASE 2 MODENA SUBD. ESTACA TUNGHAAN, MINGLANILLA CEBU Billing Address: LOT2 BLOCK 5 PHASE 2 MODENA SUBD. ESTACA TUNGHAAN, MINGLANILLA CEBU TIN : Metering Information----- Meter No : MTR1183615 Pole No : 1387943 Serial No : 40129592 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3479 Period From : 07-07-2018 Prev Rdg : 3371 No of Days : 31 Diff Rdg : 108 Avg kWh/day : 3.48 Registered : 108 Conn Load : 1165 Billed kWh : 108 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	882.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 642.51
		Transmission Charge	0.3987/kWh 43.06
		System Loss Charge	0.9007/kWh 97.28
		Sub-Total	782.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 189.06
		Supply Charge	0.4118/kWh 44.47
		Metering Charge	0.6989/kWh 75.48
			5.00/month 5.00
		Sub-Total	314.01
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.48
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		Surcharge	0.02 of 882.50 17.65
		Sub-Total	27.15
		Government Charges	
		Franchise Tax - Local	6.18
		LFT Differential	0.0042/kWh 0.45
		Value Added Tax	
		Generation	45.21
		Transmission	4.49
		System Loss	7.02
		Distribution	37.68
		Others	4.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.68
		Sub-Total	173.67
		CURRENT BILL - AUGUST 2018	1,297.68
		TOTAL AMOUNT DUE	2,180.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 2,442.00	



Total Sales (VAT Inclusive)	1,297.68
Less : VAT	98.45
Amount Net of VAT	1,199.23
Less: BIR 2306	41.03
BIR 2307	22.61
SC/PWD DISCOUNT	0.00
Amount Due	1,135.59
Add : VAT	98.45
TOTAL AMOUNT DUE	1,234.04
VATable Sales	1,124.01
VAT Exempt Sales	75.22
VAT Zero Rated Sales	0.00
VAT Amount	98.45
TOTAL SALES	1,297.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/-1

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

Customer Name : MAYO,WILLIAM MOVILLA	Premise Address: LOT2 BLOCK 5 PHASE 2 MODENA SUBD. ESTACA TUNGHAAN, MINGLANILLA CEBU
Meter Number : MTR1183615	Billing Address: LOT2 BLOCK 5 PHASE 2 MODENA SUBD. ESTACA TUNGHAAN, MINGLANILLA CEBU
Pole Number : 1387943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

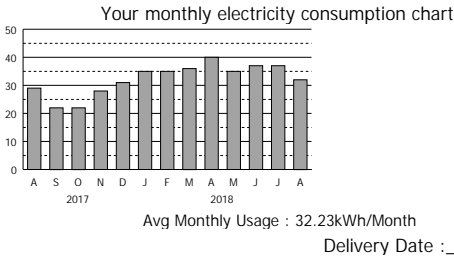
71411502074

1015962691

Date : 08-08-2018

BC04/557.4/0/0901505/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7141150207-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	178.13	
Name : LUCHAVEZ,DARYL BASALO		CURRENT CHARGES		
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission		
Billing Address: TUNGKOP MINGLANILLA		Generation Charge	5.9492/kWh	190.37
		Transmission Charge	0.3987/kWh	12.76
		System Loss Charge	0.9007/kWh	28.82
		Sub-Total		231.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	56.02
Meter No : MTR1200053	Pole No : 0901505	Supply Charge	0.4118/kWh	13.18
Serial No : 40146030	Multiplier : 1	Metering Charge	0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 614		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 582	Sub-Total		96.56
No of Days : 31	Diff Rdg : 32	Others		
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Conn Load : 218	Billed kWh : 32	Surcharge	0.02 of 178.00	3.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 160.70
		Government Charges		
		Franchise Tax - Local		0.92
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		13.41
		Transmission		1.34
		System Loss		2.08
		Distribution		11.59
		Others		- 13.67
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.99
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.20
		NPC Stranded Debts	0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
		Sub-Total		36.12
		CURRENT BILL - AUGUST 2018		203.93
		TOTAL AMOUNT DUE		382.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 23, 2018 - 300.00				



Total Sales (VAT Inclusive)	203.93
Less : VAT	14.75
Amount Net of VAT	189.18
Less: BIR 2306	6.15
BIR 2307	3.38
SC/PWD DISCOUNT	0.00
Amount Due	179.65
Add : VAT	14.75
TOTAL AMOUNT DUE	194.40
VATable Sales	167.81
VAT Exempt Sales	21.37
VAT Zero Rated Sales	0.00
VAT Amount	14.75
TOTAL SALES	203.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

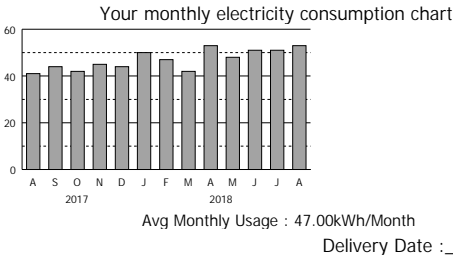
Customer Name : LUCHAVEZ,DARYL BASALO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1200053	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08435297489

1015967597
Date : 08-08-2018
BC04/557.4/0/0910394/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0843529748-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	434.97	
Name : OMAS-AS,WILBERT DAYOC		CURRENT CHARGES		
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission		
Billing Address: TUNGKOP MINGLANILLA		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	92.78
Meter No : MTR1065917	Pole No : 0910394	Supply Charge	0.4118/kWh	21.83
Serial No : 125282300	Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 1241		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1188	Sub-Total		156.65
No of Days : 31	Diff Rdg : 53	Others		
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Conn Load : 222	Billed kWh : 53	Surcharge	0.02 of 435.00	8.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 153.55
		Government Charges		
		Franchise Tax - Local		2.13
		LFT Differential	0.0042/kWh	0.22
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.70
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		69.97
		CURRENT BILL - AUGUST 2018		457.25
		TOTAL AMOUNT DUE		892.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 16, 2018 - 436.00				



Total Sales (VAT Inclusive)	457.25
Less : VAT	33.97
Amount Net of VAT	423.28
Less: BIR 2306	14.16
BIR 2307	7.79
SC/PWD DISCOUNT	0.00
Amount Due	401.33
Add : VAT	33.97
TOTAL AMOUNT DUE	435.30
VATable Sales	387.28
VAT Exempt Sales	36.00
VAT Zero Rated Sales	0.00
VAT Amount	33.97
TOTAL SALES	457.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

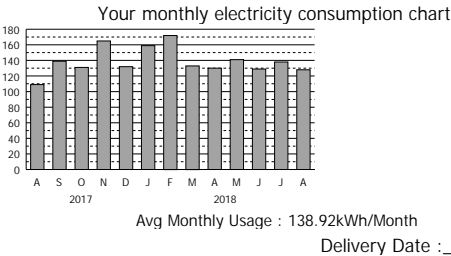
Customer Name : OMAS-AS,WILBERT DAYOC	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1065917	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23839029438

1015968147
Date : 08-08-2018
BC04/557.4/0/1352031/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2383902943-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARMAMENTO,ANA MARIE BACARO Premise Address: TUNGKOP MINGLANILLA, CEBU Billing Address: TUNGKOP MINGLANILLA, CEBU		PREVIOUS BALANCE	1,686.01
TIN : 450-450-780-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1158282 Pole No : 1352031 Serial No : 85020634 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3208 Period From : 07-07-2018 Prev Rdg : 3080 No of Days : 31 Diff Rdg : 128 Avg kWh/day : 4.13 Registered : 128 Conn Load : 218 Billed kWh : 128		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 761.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 51.03
		System Loss Charge	0.9007/kWh 115.29
		Sub-Total	927.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 224.08
		Supply Charge	0.4118/kWh 52.71
		Metering Charge	0.6989/kWh 89.46
		Sub-Total	5.00/month 5.00
		Others	371.25
		Subsidy on Lifeline Charge	0.0878/kWh 11.24
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,686.00 33.72
		Sub-Total	44.99
		Government Charges	
		Franchise Tax - Local	7.39
		LFT Differential	0.0042/kWh 0.54
		Value Added Tax	
		Generation	53.60
		Transmission	5.33
		System Loss	8.32
		Distribution	44.55
		Others	6.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.99
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.81
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.81
		Sub-Total	207.40
		CURRENT BILL - AUGUST 2018	1,551.46
		TOTAL AMOUNT DUE	3,237.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 21, 2018 - 1,563.00	



Total Sales (VAT Inclusive)	1,551.46
Less : VAT	118.15
Amount Net of VAT	1,433.31
Less: BIR 2306	49.25
BIR 2307	27.04
SC/PWD DISCOUNT	0.00
Amount Due	1,357.02
Add : VAT	118.15
TOTAL AMOUNT DUE	1,475.17
VATable Sales	1,344.06
VAT Exempt Sales	89.25
VAT Zero Rated Sales	0.00
VAT Amount	118.15
TOTAL SALES	1,551.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

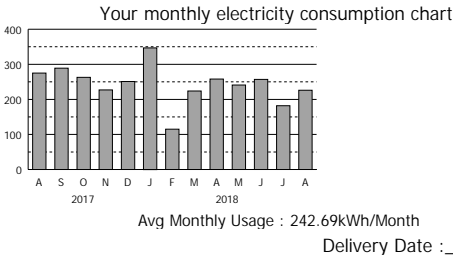
Customer Name : ARMAMENTO,ANA MARIE BACARO	Premise Address: TUNGKOP MINGLANILLA, CEBU
Meter Number : MTR1158282	Billing Address: TUNGKOP MINGLANILLA, CEBU
Pole Number : 1352031	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50839154478

1015959540
Date : 08-08-2018
BC04/557.4/0/0901260/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5083915447-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,191.32	
Name : BALLENA,JUNREN QUISAY		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,344.52
		Transmission Charge		0.3987/kWh	90.11
		System Loss Charge		0.9007/kWh	203.56
		Sub-Total			1,638.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	395.64
Meter No : MTR1128218	Pole No : 0901260	Supply Charge		0.4118/kWh	93.07
Serial No : 40095067	Multiplier : 1	Metering Charge		0.6989/kWh	157.95
Period To : 08-07-2018	Pres Rdg : 7437	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7211	Others			651.66
No of Days : 31	Diff Rdg : 226	Subsidy on Lifeline Charge		0.0878/kWh	19.84
Avg kWh/day : 7.29	Registered : 226	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 226	Surcharge		0.02 of 2,191.50	43.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			63.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.94
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			94.65
		Transmission			9.43
		System Loss			14.67
		Distribution			78.20
		Others			9.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.92
		Sub-Total			363.70
		CURRENT BILL - AUGUST 2018			2,717.27
		TOTAL AMOUNT DUE			4,908.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	2,717.27	
Less : VAT	206.26	
Amount Net of VAT	2,511.01	
Less: BIR 2306	85.93	
BIR 2307	47.35	VATable Sales 2,353.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.44
Amount Due	2,377.73	VAT Zero Rated Sales 0.00
Add : VAT	206.26	VAT Amount 206.26
TOTAL AMOUNT DUE	2,583.99	TOTAL SALES 2,717.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

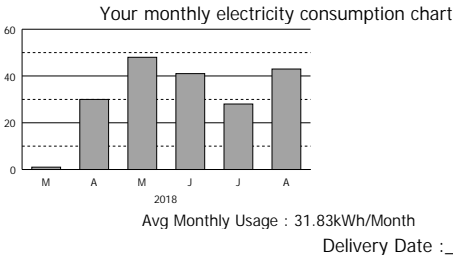
Customer Name : BALLENA,JUNREN QUISAY	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1128218	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901260	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80586280762

1015958388
Date : 08-08-2018
BC04/557.4/0/0910464/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8058628076-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.94	
Name : GERALI,NANCY LIM		CURRENT CHARGES			
Premise Address: M1 TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: M1 TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.7413/kWh	31.88
		System Loss Charge		0.8851/kWh	38.06
		Sub-Total			325.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : BSG1803404	Pole No : 0910464	Supply Charge		0.4118/kWh	17.71
Serial No : 85172256	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 191	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 148	Others			128.04
No of Days : 31	Diff Rdg : 43	Subsidy on Lifeline Charge		0.0878/kWh	3.78
Avg kWh/day : 1.39	Registered : 43	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 1635	Billed kWh : 43	Surcharge		0.02 of 354.00	7.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			10.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.56
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			3.36
		System Loss			2.82
		Distribution			15.36
		Others			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			71.23
		CURRENT BILL - AUGUST 2018			535.90
		TOTAL AMOUNT DUE			889.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 515.00			



Total Sales (VAT Inclusive)	535.90	
Less : VAT	41.18	
Amount Net of VAT	494.72	
Less: BIR 2306	17.16	
BIR 2307	9.35	VATable Sales 464.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.05
Amount Due	468.21	VAT Zero Rated Sales 0.00
Add : VAT	41.18	VAT Amount 41.18
TOTAL AMOUNT DUE	509.39	TOTAL SALES 535.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

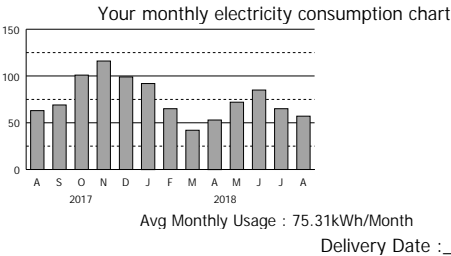
Customer Name : GERALI,NANCY LIM	Premise Address: M1 TUNGKOP, MINGLANILLA
Meter Number : BSG1803404	Billing Address: M1 TUNGKOP, MINGLANILLA
Pole Number : 0910464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07203626259

1015966433
Date : 08-08-2018
BC04/557.4/0/0935032/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0720362625-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.41	
Name : ALFEREZ,RIZALINE QUIMADA		CURRENT CHARGES			
Premise Address: BANTAYAN TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BANTAYAN TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1101641	Pole No : 0935032	Supply Charge		0.4118/kWh	23.47
Serial No : 40047352	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 2860	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2803	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	Surcharge		0.02 of 1,549.50	30.99
Conn Load : 520	Billed kWh : 57	Sub-Total			- 143.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.41
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 11.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			77.94
		CURRENT BILL - AUGUST 2018			515.81
		TOTAL AMOUNT DUE			1,431.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 7, 2018 - 634.00					



Total Sales (VAT Inclusive)	515.81
Less : VAT	39.08
Amount Net of VAT	476.73
Less: BIR 2306	16.28
BIR 2307	8.81
SC/PWD DISCOUNT	0.00
Amount Due	451.64
Add : VAT	39.08
TOTAL AMOUNT DUE	490.72
VATable Sales	437.87
VAT Exempt Sales	38.86
VAT Zero Rated Sales	0.00
VAT Amount	39.08
TOTAL SALES	515.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

Customer Name : ALFEREZ,RIZALINE QUIMADA	Premise Address: BANTAYAN TUNGKOP, MINGLANILLA
Meter Number : MTR1101641	Billing Address: BANTAYAN TUNGKOP, MINGLANILLA
Pole Number : 0935032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

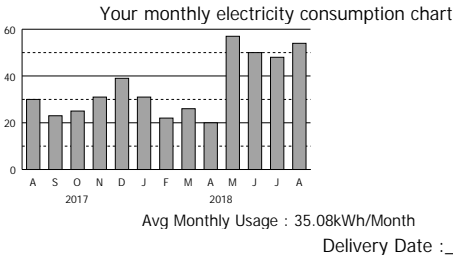
Bill ID 637525251835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63721801544

1015967833
Date : 08-08-2018
BC04/557.4/0/0901253/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6372180154-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		343.27	
Name : SELGAS,MAY ERAS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA, CEBU		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA, CEBU		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1161342 Pole No : 0901253		Distribution Charge		1.7506/kWh 94.53	
Serial No : 133481128 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 795		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 741				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 343.50 6.87	
		Sub-Total		- 158.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.04	
		CURRENT BILL - AUGUST 2018		463.57	
		TOTAL AMOUNT DUE		806.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 855.00			



Total Sales (VAT Inclusive)	463.57
Less : VAT	34.34
Amount Net of VAT	429.23
Less: BIR 2306	14.33
BIR 2307	7.90
SC/PWD DISCOUNT	0.00
Amount Due	407.00
Add : VAT	34.34
TOTAL AMOUNT DUE	441.34
VATable Sales	392.53
VAT Exempt Sales	36.70
VAT Zero Rated Sales	0.00
VAT Amount	34.34
TOTAL SALES	463.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/0/0/32/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

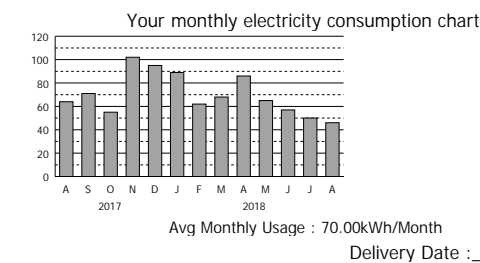
Customer Name : SELGAS,MAY ERAS	Premise Address: TUNGKOP MINGLANILLA, CEBU
Meter Number : MTR1161342	Billing Address: TUNGKOP MINGLANILLA, CEBU
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71627646582

1015963485
Date : 08-08-2018
BC04/557.4/0/0901253/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7162764658-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.31	
Name : TECSON,EVELYN MONTESCLAROS		CURRENT CHARGES			
Premise Address: M1 TUNGKOP TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: M1 TUNGKOP TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1163405 Pole No : 0901253		Distribution Charge		1.7506/kWh 80.53	
Serial No : 85058205 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 1321		Metering Charge		0.6989/kWh 32.15	
Period From : 07-07-2018 Prev Rdg : 1275				5.00/month 5.00	
No of Days : 31 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 445 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 371.50 7.43	
		Sub-Total		- 180.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.59	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.41	
		CURRENT BILL - AUGUST 2018		345.87	
		TOTAL AMOUNT DUE		717.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 495.00			



Total Sales (VAT Inclusive)	345.87
Less : VAT	25.41
Amount Net of VAT	320.46
Less: BIR 2306	10.58
BIR 2307	5.82
SC/PWD DISCOUNT	0.00
Amount Due	304.06
Add : VAT	25.41
TOTAL AMOUNT DUE	329.47
VATable Sales	289.46
VAT Exempt Sales	31.00
VAT Zero Rated Sales	0.00
VAT Amount	25.41
TOTAL SALES	345.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

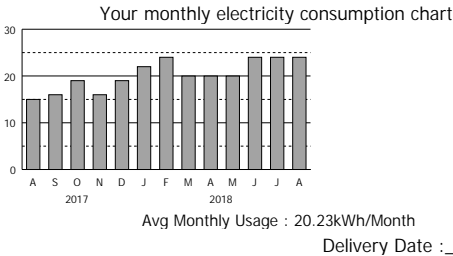
Customer Name : TECSON,EVELYN MONTESCLAROS	Premise Address: M1 TUNGKOP TUNGKOP, MINGLANILLA
Meter Number : MTR1163405	Billing Address: M1 TUNGKOP TUNGKOP, MINGLANILLA
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21553164381

1015963990
Date : 08-08-2018
BC04/557.4/0/0901190/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2155316438-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TECSON,CIPRIANO JR. TAPIS Premise Address: M2 HESPERANIAN STREET TUNGKOP,MINGLANILLA Billing Address: M2 HESPERANIAN STREET TUNGKOP,MINGLANILLA TIN : Metering Information----- Meter No : MTR1098271 Pole No : 0901190 Serial No : 84450884 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 942 Period From : 07-07-2018 Prev Rdg : 918 No of Days : 31 Diff Rdg : 24 Avg kWh/day : 0.77 Registered : 24 Conn Load : 448 Billed kWh : 24 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	111.29
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 142.78
		Transmission Charge	0.3987/kWh 9.57
		System Loss Charge	0.9007/kWh 21.62
		Sub-Total	173.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 42.01
		Supply Charge	0.4118/kWh 9.88
		Metering Charge	0.6989/kWh 16.77
			5.00/month 5.00
		Sub-Total	73.66
		Others	
		Subsidy on Lifeline Discount	-0.65 of 247.63 - 160.96
		Surcharge	0.02 of 111.50 2.23
		Sub-Total	- 158.73
		Government Charges	
		Franchise Tax - Local	0.49
		LFT Differential	0.0042/kWh 0.10
		Value Added Tax	
		Generation	10.04
		Transmission	1.00
		System Loss	1.54
		Distribution	8.84
		Others	- 13.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.15
		Sub-Total	23.66
		CURRENT BILL - AUGUST 2018	112.56
		TOTAL AMOUNT DUE	223.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 110.00	



Total Sales (VAT Inclusive)	112.56
Less : VAT	7.83
Amount Net of VAT	104.73
Less: BIR 2306	3.27
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	99.67
Add : VAT	7.83
TOTAL AMOUNT DUE	107.50
VATable Sales	88.90
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.83
TOTAL SALES	112.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

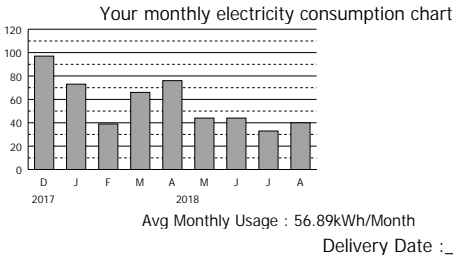
Customer Name : TECSON,CIPRIANO JR. TAPIS	Premise Address: M2 HESPERANIAN STREET TUNGKOP,MINGLANILLA
Meter Number : MTR1098271	Billing Address: M2 HESPERANIAN STREET TUNGKOP,MINGLANILLA
Pole Number : 0901190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86171316481

1015960926
Date : 08-08-2018
BC04/557.4/0/1118555/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8617131648-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.23	
Name : GERALDE,RENE TANODRA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : BSV1705391 Pole No : 1118555		Distribution Charge		1.7506/kWh 70.02	
Serial No : 41025561 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 512		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 472				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 218 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 219.00 4.38	
		Sub-Total		- 200.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 17.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.05	
		CURRENT BILL - AUGUST 2018		254.13	
		TOTAL AMOUNT DUE		473.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 696.00			



Total Sales (VAT Inclusive)	254.13	
Less : VAT	18.33	
Amount Net of VAT	235.80	
Less: BIR 2306	7.65	
BIR 2307	4.21	VATable Sales 209.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.72
Amount Due	223.94	VAT Zero Rated Sales 0.00
Add : VAT	18.33	VAT Amount 18.33
TOTAL AMOUNT DUE	242.27	TOTAL SALES 254.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/32/08-08-2018/-1

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

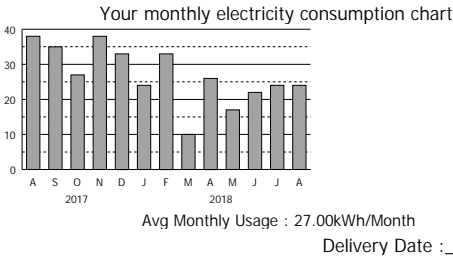
Customer Name : GERALDE,RENE TANODRA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1705391	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1118555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06890373373

1015964371
Date : 08-08-2018
BC04/557.4/0/0901204/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0689037337-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	109.08	
Name : LATORZA,JUANI TO JR. ALEDO		CURRENT CHARGES		
Premise Address: HESPERANIAN TUNGKOP, MINGLANILLA		Generation & Transmission		
Billing Address: HESPERANIAN TUNGKOP, MINGLANILLA		Generation Charge	5.9492/kWh	142.78
		Transmission Charge	0.3987/kWh	9.57
		System Loss Charge	0.9007/kWh	21.62
		Sub-Total		173.97
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	42.01
Meter No : MTR1129759	Pole No : 0901204	Supply Charge	0.4118/kWh	9.88
Serial No : 40078641	Multiplier : 1	Metering Charge	0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 1117		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1093	Sub-Total		73.66
No of Days : 31	Diff Rdg : 24	Others		
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount	-0.65 of 247.63	- 160.96
Conn Load : 236	Billed kWh : 24	Surcharge	0.02 of 109.00	2.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 158.78
		Government Charges		
		Franchise Tax - Local		0.49
		LFT Differential	0.0042/kWh	0.10
		Value Added Tax		
		Generation		10.04
		Transmission		1.00
		System Loss		1.54
		Distribution		8.84
		Others		- 13.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	3.74
		Environmental Charge	0.0025/kWh	0.06
		NPC Stranded Contract Costs	0.1938/kWh	4.65
		NPC Stranded Debts	0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	6.15
		Sub-Total		23.65
		CURRENT BILL - AUGUST 2018		112.50
		TOTAL AMOUNT DUE		221.58
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 16, 2018 - 100.00				



Total Sales (VAT Inclusive)	112.50
Less : VAT	7.82
Amount Net of VAT	104.68
Less: BIR 2306	3.27
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	99.62
Add : VAT	7.82
TOTAL AMOUNT DUE	107.44
VATable Sales	88.85
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.82
TOTAL SALES	112.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

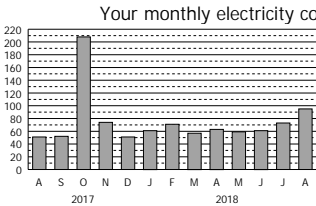
Customer Name : LATORZA,JUANI TO JR. ALEDO	Premise Address: HESPERANIAN TUNGKOP, MINGLANILLA
Meter Number : MTR1129759	Billing Address: HESPERANIAN TUNGKOP, MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61767377148

1015964206
Date : 08-08-2018
BC04/557.4/0/1118555/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6176737714-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	733.17	
Name : CABALAN,JOEBERT OROS		CURRENT CHARGES		
Premise Address: NAZARETH TUNGKOP, MINGLANILLA		Generation & Transmission		
Billing Address: NAZARETH TUNGKOP, MINGLANILLA		Generation Charge	5.9492/kWh	565.17
		Transmission Charge	0.3987/kWh	37.88
		System Loss Charge	0.9007/kWh	85.57
		Sub-Total		688.62
TIN : 456-733-400-000		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	166.31
Meter No : MTR1134197	Pole No : 1118555	Supply Charge	0.4118/kWh	39.12
Serial No : 40075929	Multiplier : 1	Metering Charge	0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 2396		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2301	Sub-Total		276.83
No of Days : 31	Diff Rdg : 95	Others		
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
Conn Load : 233	Billed kWh : 95	Surcharge	0.02 of 733.00	14.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 33.61
		Government Charges		
		Franchise Tax - Local		5.13
		LFT Differential	0.0042/kWh	0.40
		Value Added Tax		
		Generation		39.79
		Transmission		3.95
		System Loss		6.16
		Distribution		33.22
		Others		- 1.79
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.83
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.41
		NPC Stranded Debts	0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
		Sub-Total		147.21
		CURRENT BILL - AUGUST 2018		1,079.05
		TOTAL AMOUNT DUE		1,812.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 23, 2018 - 600.00				



Avg Monthly Usage : 75.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,079.05	
Less : VAT	81.33	
Amount Net of VAT	997.72	
Less: BIR 2306	33.91	
BIR 2307	18.75	VATable Sales 931.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.88
Amount Due	945.06	VAT Zero Rated Sales 0.00
Add : VAT	81.33	VAT Amount 81.33
TOTAL AMOUNT DUE	1,026.39	TOTAL SALES 1,079.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/0/0/32/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

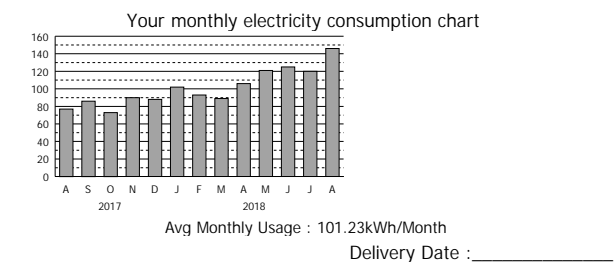
Customer Name : CABALAN,JOEBERT OROS	Premise Address: NAZARETH TUNGKOP, MINGLANILLA
Meter Number : MTR1134197	Billing Address: NAZARETH TUNGKOP, MINGLANILLA
Pole Number : 1118555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91068643161

1015961027
Date : 08-08-2018
BC04/557.4/0/0901400/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9106864316-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CORTON,FIRMA JUNE QUISEL Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : MTR1147681 Pole No : 0901400 Serial No : 85061216 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2241 Period From : 07-07-2018 Prev Rdg : 2095 No of Days : 31 Diff Rdg : 146 Avg kWh/day : 4.71 Registered : 146 Conn Load : 236 Billed kWh : 146 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,437.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 868.58
		Transmission Charge	0.3987/kWh 58.21
		System Loss Charge	0.9007/kWh 131.50
		Sub-Total	1,058.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 255.59
		Supply Charge	0.4118/kWh 60.12
		Metering Charge	0.6989/kWh 102.04
			5.00/month 5.00
		Sub-Total	422.75
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.82
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,437.00 28.74
		Sub-Total	41.59
		Government Charges	
		Franchise Tax - Local	8.37
		LFT Differential	0.0042/kWh 0.61
		Value Added Tax	
		Generation	61.14
		Transmission	6.09
		System Loss	9.47
		Distribution	50.73
		Others	6.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.42
		Sub-Total	235.22
		CURRENT BILL - AUGUST 2018	1,757.85
		TOTAL AMOUNT DUE	3,195.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 1,511.00	



Total Sales (VAT Inclusive)	1,757.85
Less : VAT	133.50
Amount Net of VAT	1,624.35
Less: BIR 2306	55.62
BIR 2307	30.63
SC/PWD DISCOUNT	0.00
Amount Due	1,538.10
Add : VAT	133.50
TOTAL AMOUNT DUE	1,671.60
VATable Sales	1,522.63
VAT Exempt Sales	101.72
VAT Zero Rated Sales	0.00
VAT Amount	133.50
TOTAL SALES	1,757.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

Customer Name : CORTON,FIRMA JUNE QUISEL	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1147681	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901400	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

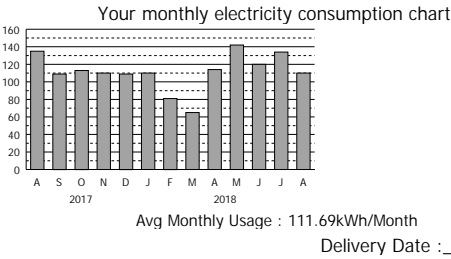
56896151000

1015964484

Date : 08-08-2018

BC04/557.4/0/0901393/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5689615100-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,596.98	
Name : ABELLA,AENIE CASILE		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1115414	Pole No : 0901393	Supply Charge		0.4118/kWh	45.30
Serial No : 40051473	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 4049	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3939	Others			319.75
No of Days : 31	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.55	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 329	Billed kWh : 110	Surcharge		0.02 of 1,597.00	31.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.37
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			178.68
		CURRENT BILL - AUGUST 2018			1,337.40
		TOTAL AMOUNT DUE			2,934.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,460.00			



Total Sales (VAT Inclusive)	1,337.40	
Less : VAT	101.97	
Amount Net of VAT	1,235.43	
Less: BIR 2306	42.51	
BIR 2307	23.31	VATable Sales 1,158.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.71
Amount Due	1,169.61	VAT Zero Rated Sales 0.00
Add : VAT	101.97	VAT Amount 101.97
TOTAL AMOUNT DUE	1,271.58	TOTAL SALES 1,337.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

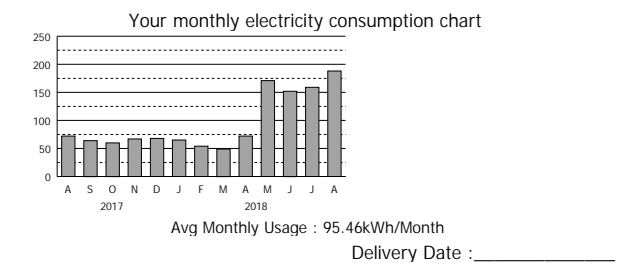
Customer Name : ABELLA,AENIE CASILE	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1115414	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901393	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10769745034

1015959002
Date : 08-08-2018
BC04/557.4/0/0910401/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1076974503-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,898.73	
Name : LAURO,ANSELMA REDOBLE		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 1,118.45	
		Transmission Charge		0.3987/kWh 74.96	
		System Loss Charge		0.9007/kWh 169.33	
TIN :		Sub-Total		1,362.74	
Metering Information-----		Distribution Charges			
Meter No : MTR1164831 Pole No : 0910401		Distribution Charge		1.7506/kWh 329.11	
Serial No : 133499102 Multiplier : 1		Supply Charge		0.4118/kWh 77.42	
Period To : 08-07-2018 Pres Rdg : 1962		Metering Charge		0.6989/kWh 131.39	
Period From : 07-07-2018 Prev Rdg : 1774				5.00/month 5.00	
No of Days : 31 Diff Rdg : 188		Sub-Total		542.92	
Avg kWh/day : 6.07 Registered : 188		Others			
Conn Load : 236 Billed kWh : 188		Subsidy on Lifeline Charge		0.0878/kWh 16.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 1,898.50 37.97	
		Sub-Total		54.52	
		Government Charges			
		Franchise Tax - Local		10.78	
		LFT Differential		0.0042/kWh 0.79	
		Value Added Tax			
		Generation		78.74	
		Transmission		7.85	
		System Loss		12.20	
		Distribution		65.15	
		Others		7.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.34	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.43	
		NPC Stranded Debts		0.0265/kWh 4.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.18	
		Sub-Total		302.84	
		CURRENT BILL - AUGUST 2018		2,263.02	
		TOTAL AMOUNT DUE		4,161.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,842.00			



Total Sales (VAT Inclusive)	2,263.02	
Less : VAT	171.87	
Amount Net of VAT	2,091.15	
Less: BIR 2306	71.61	
BIR 2307	39.44	VATable Sales 1,960.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.97
Amount Due	1,980.10	VAT Zero Rated Sales 0.00
Add : VAT	171.87	VAT Amount 171.87
TOTAL AMOUNT DUE	2,151.97	TOTAL SALES 2,263.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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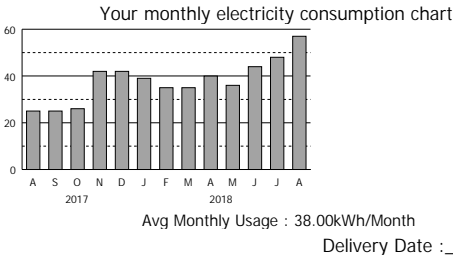
Customer Name : LAURO,ANSELMA REDOBLE	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1164831	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26008231446

1015960792
Date : 08-08-2018
BC04/557.4/0/0935046/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2600823144-6		Rate Schedule : 02-R-20	Business Style :
Customer Information-----		PREVIOUS BALANCE	342.09
Name : ABELLA,ALMACIELO AZARCON		CURRENT CHARGES	
Premise Address: TUNGKOP TUNGKOP,MINGLANILLA		Generation & Transmission	
Billing Address: TUNGKOP TUNGKOP,MINGLANILLA		Generation Charge	5.9492/kWh 339.10
		Transmission Charge	0.3987/kWh 22.73
		System Loss Charge	0.9007/kWh 51.34
		Sub-Total	413.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1023823	Pole No : 0935046	Supply Charge	0.4118/kWh 23.47
Serial No : 121758031	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 08-07-2018	Pres Rdg : 982		5.00/month 5.00
Period From : 07-07-2018	Prev Rdg : 925	Sub-Total	168.09
No of Days : 31	Diff Rdg : 57	Others	
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 581.26 - 174.38
Conn Load : 218	Billed kWh : 57	Surcharge	0.02 of 342.00 6.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total	- 167.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges	
		Franchise Tax - Local	2.28
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.87
		Transmission	2.36
		System Loss	3.70
		Distribution	20.17
		Others	- 13.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.61
		Sub-Total	74.89
		CURRENT BILL - AUGUST 2018	488.61
		TOTAL AMOUNT DUE	830.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 100.00	



Total Sales (VAT Inclusive)	488.61
Less : VAT	36.16
Amount Net of VAT	452.45
Less: BIR 2306	15.07
BIR 2307	8.32
SC/PWD DISCOUNT	0.00
Amount Due	429.06
Add : VAT	36.16
TOTAL AMOUNT DUE	465.22
VATable Sales	413.72
VAT Exempt Sales	38.73
VAT Zero Rated Sales	0.00
VAT Amount	36.16
TOTAL SALES	488.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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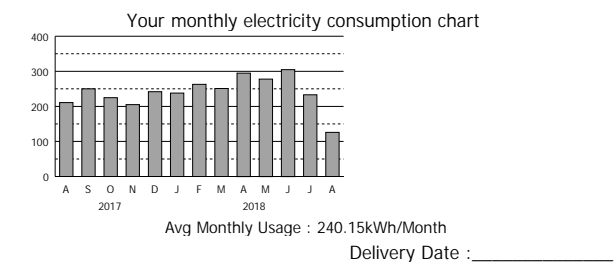
Customer Name : ABELLA,ALMACIELO AZARCON	Premise Address: TUNGKOP TUNGKOP,MINGLANILLA
Meter Number : MTR1023823	Billing Address: TUNGKOP TUNGKOP,MINGLANILLA
Pole Number : 0935046	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06252347437

1015961690
Date : 08-08-2018
BC04/557.4/0/1617696/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0625234743-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,673.35	
Name : ROMO,CROMWILL LABADORA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1196266 Pole No : 1617696		Distribution Charge		1.7506/kWh 220.58	
Serial No : 40142243 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 08-07-2018 Pres Rdg : 3616		Metering Charge		0.6989/kWh 88.06	
Period From : 07-07-2018 Prev Rdg : 3490				5.00/month 5.00	
No of Days : 31 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 699 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 3,673.50 73.47	
		Sub-Total		84.56	
		Government Charges			
		Franchise Tax - Local		7.50	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		11.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		209.27	
		CURRENT BILL - AUGUST 2018		1,572.69	
		TOTAL AMOUNT DUE		5,246.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,803.00			



Total Sales (VAT Inclusive)	1,572.69
Less : VAT	121.21
Amount Net of VAT	1,451.48
Less: BIR 2306	50.52
BIR 2307	27.43
SC/PWD DISCOUNT	0.00
Amount Due	1,373.53
Add : VAT	121.21
TOTAL AMOUNT DUE	1,494.74
VATable Sales	1,363.42
VAT Exempt Sales	88.06
VAT Zero Rated Sales	0.00
VAT Amount	121.21
TOTAL SALES	1,572.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/32/08-08-2018/-1

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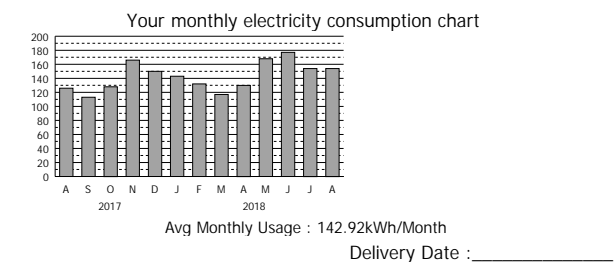
Customer Name : ROMO,CROMWILL LABADORA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1196266	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1617696	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15284638101

1015957106
Date : 08-08-2018
BC04/557.4/0/0901204/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1528463810-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,846.57	
Name : TECSON,REYNALDO CASTANARES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 916.18	
		Transmission Charge		0.3987/kWh 61.40	
		System Loss Charge		0.9007/kWh 138.71	
TIN :		Sub-Total		1,116.29	
Metering Information-----		Distribution Charges			
Meter No : MTR1068555 Pole No : 0901204		Distribution Charge		1.7506/kWh 269.59	
Serial No : 125286551 Multiplier : 1		Supply Charge		0.4118/kWh 63.42	
Period To : 08-07-2018 Pres Rdg : 4483		Metering Charge		0.6989/kWh 107.63	
Period From : 07-07-2018 Prev Rdg : 4329				5.00/month 5.00	
No of Days : 31 Diff Rdg : 154		Sub-Total		445.64	
Avg kWh/day : 4.97 Registered : 154		Others			
Conn Load : 222 Billed kWh : 154		Subsidy on Lifeline Charge		0.0878/kWh 13.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,846.50 36.93	
		Sub-Total		50.48	
		Government Charges			
		Franchise Tax - Local		8.87	
		LFT Differential		0.0042/kWh 0.65	
		Value Added Tax			
		Generation		64.48	
		Transmission		6.42	
		System Loss		10.02	
		Distribution		53.48	
		Others		7.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.04	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 29.85	
		NPC Stranded Debts		0.0265/kWh 4.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.47	
		Sub-Total		248.95	
		CURRENT BILL - AUGUST 2018		1,861.36	
		TOTAL AMOUNT DUE		3,707.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,137.00			



Total Sales (VAT Inclusive)	1,861.36
Less : VAT	141.60
Amount Net of VAT	1,719.76
Less: BIR 2306	59.00
BIR 2307	32.44
SC/PWD DISCOUNT	0.00
Amount Due	1,628.32
Add : VAT	141.60
TOTAL AMOUNT DUE	1,769.92
VATable Sales	1,612.41
VAT Exempt Sales	107.35
VAT Zero Rated Sales	0.00
VAT Amount	141.60
TOTAL SALES	1,861.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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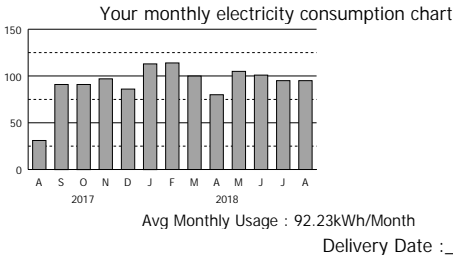
Customer Name : TECSON,REYNALDO CASTANARES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1068555	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21546133337

1015964110
Date : 08-08-2018
BC04/557.4/0/0910205/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2154613333-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,077.42	
Name : DAQUIPIL,JOLLYFE SENCIL		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1227178	Pole No : 0910205	Supply Charge		0.4118/kWh	39.12
Serial No : 41019878	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 1199	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1104	Others			276.83
No of Days : 31	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.07	Registered : 95	Surcharge		0.02 of 1,077.50	21.55
Conn Load : 218	Billed kWh : 95	Sub-Total			- 26.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.16
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.08
		CURRENT BILL - AUGUST 2018			1,086.81
		TOTAL AMOUNT DUE			2,164.23
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 13, 2018 - 1,211.00					



Total Sales (VAT Inclusive)	1,086.81
Less : VAT	82.17
Amount Net of VAT	1,004.64
Less: BIR 2306	34.26
BIR 2307	18.89
SC/PWD DISCOUNT	0.00
Amount Due	951.49
Add : VAT	82.17
TOTAL AMOUNT DUE	1,033.66
VATable Sales	938.73
VAT Exempt Sales	65.91
VAT Zero Rated Sales	0.00
VAT Amount	82.17
TOTAL SALES	1,086.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/-1

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

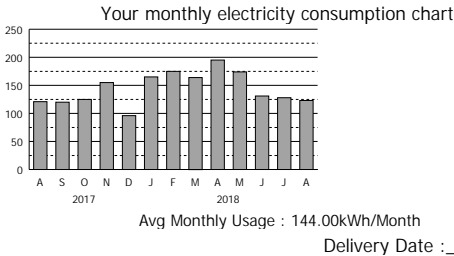
Customer Name : DAQUIPIL,JOLLYFE SENCIL	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1227178	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66684192033

1015964160
Date : 08-08-2018
BC04/560.4/0/0932203/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6668419203-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESCOBAR,FELMAR OBEJERO Premise Address: SUBA TUYAN, CITY OF NAGA Billing Address: SUBA TUYAN, CITY OF NAGA		PREVIOUS BALANCE	1,530.69
TIN : 201-899-834-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1196550 Pole No : 0932203 Serial No : 40142527 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2436 Period From : 07-08-2018 Prev Rdg : 2313 No of Days : 30 Diff Rdg : 123 Avg kWh/day : 4.10 Registered : 123 Conn Load : 1554 Billed kWh : 123		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 731.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 49.04
		System Loss Charge	0.9007/kWh 110.79
		Sub-Total	891.58
		Distribution Charges	
		Distribution Charge	1.7506/kWh 215.32
		Supply Charge	0.4118/kWh 50.65
		Metering Charge	0.6989/kWh 85.96
		Sub-Total	5.00/month 5.00
		Others	356.93
		Subsidy on Lifeline Charge	0.0878/kWh 10.80
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		Surcharge	0.02 of 1,530.50 30.61
		Sub-Total	41.43
		Government Charges	
		Franchise Tax - Local	6.45
		Value Added Tax	
		Generation	51.52
		Transmission	5.12
		System Loss	7.98
		Distribution	42.83
		Others	5.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.20
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.84
		NPC Stranded Debts	0.0265/kWh 3.26
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.52
		Sub-Total	197.78
		CURRENT BILL - AUGUST 2018	1,487.72
		TOTAL AMOUNT DUE	3,018.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,595.00	



Total Sales (VAT Inclusive)	1,487.72	
Less : VAT	113.20	
Amount Net of VAT	1,374.52	
Less: BIR 2306	47.18	
BIR 2307	25.93	VATable Sales 1,289.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.58
Amount Due	1,301.41	VAT Zero Rated Sales 0.00
Add : VAT	113.20	VAT Amount 113.20
TOTAL AMOUNT DUE	1,414.61	TOTAL SALES 1,487.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/08-08-2018/-1

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

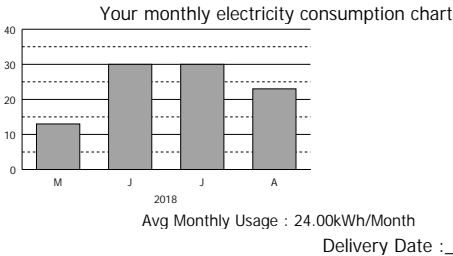
Customer Name : ESCOBAR,FELMAR OBEJERO	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : MTR1196550	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 0932203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72233415354

1015965839
Date : 08-08-2018
BC04/560.4/0/0954754/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7223341535-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		285.68	
Name : RAVANES,YOLANDA DIAZ		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : BSG1811929	Pole No : 0954754	Supply Charge		0.4118/kWh	9.47
Serial No : 85198817	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 96			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 73	Sub-Total			70.80
No of Days : 30	Diff Rdg : 23	Others			
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Conn Load : 236	Billed kWh : 23	Surcharge		0.02 of 285.50	5.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.44
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.99
		CURRENT BILL - AUGUST 2018			111.83
		TOTAL AMOUNT DUE			397.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 14, 2018 - 170.00			



Total Sales (VAT Inclusive)	111.83
Less : VAT	7.94
Amount Net of VAT	103.89
Less: BIR 2306	3.32
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	98.78
Add : VAT	7.94
TOTAL AMOUNT DUE	106.72
VATable Sales	88.84
VAT Exempt Sales	15.05
VAT Zero Rated Sales	0.00
VAT Amount	7.94
TOTAL SALES	111.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/08-08-2018/-1

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

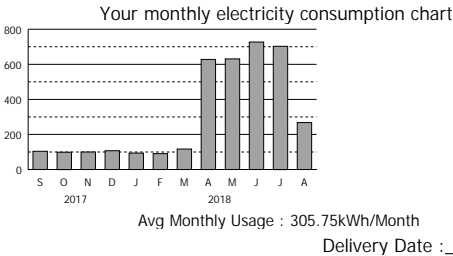
Customer Name : RAVANES,YOLANDA DIAZ	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : BSG1811929	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36445030871

1015962315
Date : 08-08-2018
BC04/560.4/0/0954740/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3644503087-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,677.56	
Name : MANILA,MARY JOY DACLAN		CURRENT CHARGES			
Premise Address: SUBA TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : BSV1701180	Pole No : 0954740	Supply Charge		0.4118/kWh	110.36
Serial No : 41021350	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 08-07-2018	Pres Rdg : 3669	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3401	Others			771.83
No of Days : 30	Diff Rdg : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Avg kWh/day : 8.93	Registered : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 470	Billed kWh : 268	Surcharge		0.02 of 17,677.50	353.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			377.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.46
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			47.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			466.23
		CURRENT BILL - AUGUST 2018			3,557.82
		TOTAL AMOUNT DUE			21,235.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,900.00			



Total Sales (VAT Inclusive)	3,557.82	
Less : VAT	280.53	
Amount Net of VAT	3,277.29	
Less: BIR 2306	116.87	
BIR 2307	62.14	VATable Sales 3,091.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.70
Amount Due	3,098.28	VAT Zero Rated Sales 0.00
Add : VAT	280.53	VAT Amount 280.53
TOTAL AMOUNT DUE	3,378.81	TOTAL SALES 3,557.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/08-08-2018/-1

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

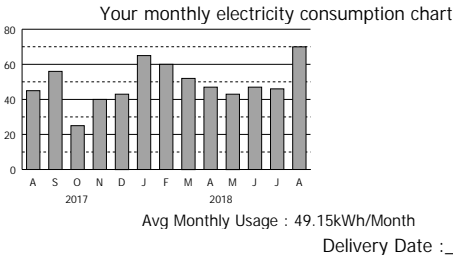
Customer Name : MANILA,MARY JOY DACLAN	Premise Address: SUBA TUYAN CITY OF NAGA
Meter Number : BSV1701180	Billing Address: SUBA TUYAN CITY OF NAGA
Pole Number : 0954740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35582024242

1015958408
Date : 08-08-2018
BC04/560.4/0/1706294/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3558202424-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.99	
Name : PARAISO,REJINE REUSORA		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1213433	Pole No : 1706294	Supply Charge		0.4118/kWh	28.83
Serial No : 85126886	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 707	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 637	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.15 of 712.69	- 106.90
Avg kWh/day : 2.33	Registered : 70	Surcharge		0.02 of 348.00	6.96
Conn Load : 136	Billed kWh : 70	Sub-Total			- 99.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		3.06	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 8.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.94
		CURRENT BILL - AUGUST 2018			713.69
		TOTAL AMOUNT DUE			1,061.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 671.00			



Total Sales (VAT Inclusive)	713.69	
Less : VAT	53.40	
Amount Net of VAT	660.29	
Less: BIR 2306	22.26	
BIR 2307	12.32	VATable Sales 612.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.54
Amount Due	625.71	VAT Zero Rated Sales 0.00
Add : VAT	53.40	VAT Amount 53.40
TOTAL AMOUNT DUE	679.11	TOTAL SALES 713.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/08-08-2018/-1

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

Customer Name : PARAISO,REJINE REUSORA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1213433	Billing Address: TUYAN CITY OF NAGA
Pole Number : 1706294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

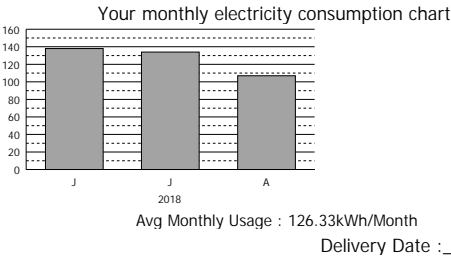
Bill ID 305135141187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30559082273

1015958419
Date : 08-08-2018
BC04/560.4/0/0954936/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3055908227-3		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,651.74	
Name : AZZARELLO,EVELYN GODINEZ		CURRENT CHARGES			
Premise Address: 1437 SITIO SUBA TUYAN, CITY OF NAGA CEBU		Generation & Transmission			
Billing Address: 1437 SITIO SUBA TUYAN, CITY OF NAGA CEBU		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.7413/kWh	79.32
		System Loss Charge		0.8851/kWh	94.71
		Sub-Total			810.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1055429	Pole No : 0954936	Supply Charge		0.4118/kWh	44.06
Serial No : 121448097	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 2038	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1931	Others			311.15
No of Days : 31	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.45	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 4008	Billed kWh : 107	Surcharge		0.02 of 1,651.50	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			42.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.82
		Value Added Tax			
		Generation			44.80
		Transmission			8.33
		System Loss			7.00
		Distribution			37.34
		Others			5.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			177.05
		CURRENT BILL - AUGUST 2018			1,341.23
		TOTAL AMOUNT DUE			2,992.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,673.00			



Total Sales (VAT Inclusive)	1,341.23	
Less : VAT	103.26	
Amount Net of VAT	1,237.97	
Less: BIR 2306	43.04	
BIR 2307	23.40	VATable Sales 1,164.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.79
Amount Due	1,171.53	VAT Zero Rated Sales 0.00
Add : VAT	103.26	VAT Amount 103.26
TOTAL AMOUNT DUE	1,274.79	TOTAL SALES 1,341.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/08-08-2018/-1

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

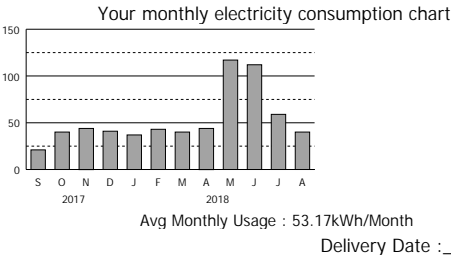
Customer Name : AZZARELLO,EVELYN GODINEZ	Premise Address: 1437 SITIO SUBA TUYAN, CITY OF NAGA CEBU
Meter Number : MTR1055429	Billing Address: 1437 SITIO SUBA TUYAN, CITY OF NAGA CEBU
Pole Number : 0954936	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83627432665

1015967897
Date : 08-08-2018
BC04/560.4/0/0954754/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8362743266-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		521.01	
Name : SAN PEDRO, JUHANIE LAPUT		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : BSG1790456	Pole No : 0954754	Supply Charge		0.4118/kWh	16.47
Serial No : 85150354	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 638	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 598	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.4 of 409.40	- 163.76
Avg kWh/day : 1.33	Registered : 40	Surcharge		0.02 of 521.00	10.42
Conn Load : 122	Billed kWh : 40	Sub-Total			- 153.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.28
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 12.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			49.29
		CURRENT BILL - AUGUST 2018			305.35
		TOTAL AMOUNT DUE			826.36
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,356.00			



Total Sales (VAT Inclusive)	305.35	
Less : VAT	22.61	
Amount Net of VAT	282.74	
Less: BIR 2306	9.43	
BIR 2307	5.15	VATable Sales 256.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.68
Amount Due	268.16	VAT Zero Rated Sales 0.00
Add : VAT	22.61	VAT Amount 22.61
TOTAL AMOUNT DUE	290.77	TOTAL SALES 305.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/08-08-2018/-1

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

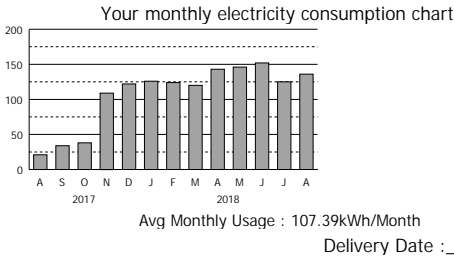
Customer Name : SAN PEDRO, JUHANIE LAPUT	Premise Address: TUYAN CITY OF NAGA
Meter Number : BSG1790456	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08335565480

1015967437
Date : 08-08-2018
BC04/561.1/0/0952791/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0833556548-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,501.40	
Name : ALABE,CHERRYMIE REPONTE		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1194907	Pole No : 0952791	Supply Charge		0.4118/kWh	56.00
Serial No : 40140884	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 1746			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1610	Sub-Total			394.13
No of Days : 31	Diff Rdg : 136	Others			
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 233	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,501.50	30.03
		Sub-Total			42.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.11
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			5.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			218.13
		CURRENT BILL - AUGUST 2018			1,640.07
		TOTAL AMOUNT DUE			3,141.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,833.00			



Total Sales (VAT Inclusive)	1,640.07
Less : VAT	124.63
Amount Net of VAT	1,515.44
Less: BIR 2306	51.93
BIR 2307	28.58
SC/PWD DISCOUNT	0.00
Amount Due	1,434.93
Add : VAT	124.63
TOTAL AMOUNT DUE	1,559.56
VATable Sales	1,421.94
VAT Exempt Sales	93.50
VAT Zero Rated Sales	0.00
VAT Amount	124.63
TOTAL SALES	1,640.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

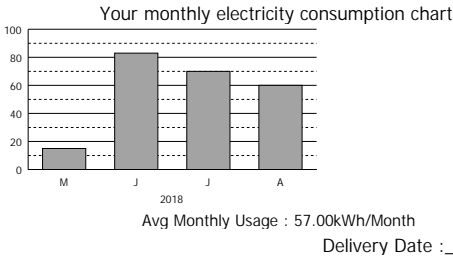
Customer Name : ALABE,CHERRYMIE REPONTE	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1194907	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01274965274

1015962103
Date : 08-08-2018
BC04/561.1/0/0952742/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0127496527-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		658.87	
Name : RAVANES,EDNA ARANA		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : BSV1712345	Pole No : 0952742	Supply Charge		0.4118/kWh	24.71
Serial No : 41036614	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 228	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 168	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	Surcharge		0.02 of 659.00	13.18
Conn Load : 122	Billed kWh : 60	Sub-Total			- 170.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.09
		CURRENT BILL - AUGUST 2018			520.38
		TOTAL AMOUNT DUE			1,179.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,027.00			



Total Sales (VAT Inclusive)	520.38	
Less : VAT	38.76	
Amount Net of VAT	481.62	
Less: BIR 2306	16.15	
BIR 2307	8.87	VATable Sales 441.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.33
Amount Due	456.60	VAT Zero Rated Sales 0.00
Add : VAT	38.76	VAT Amount 38.76
TOTAL AMOUNT DUE	495.36	TOTAL SALES 520.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

Customer Name : RAVANES,EDNA ARANA	Premise Address: TUYAN CITY OF NAGA
Meter Number : BSV1712345	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952742	
Billing Period : AUGUST 2018	

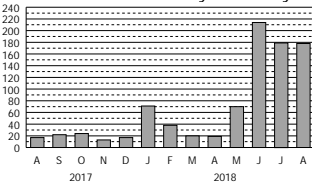
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26659936897

1015963690
Date : 08-08-2018
BC04/561.1/0/1070380/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2665993689-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,053.02	
Name : SECUSANA,CLIO ANNE NAVALES		CURRENT CHARGES			
Premise Address: LOT 11 BLK09 ST. JHUDIEL TUYAN,CITY OF NAGA		Generation & Transmission			
Billing Address: LOT 11 BLK09 ST. JHUDIEL TUYAN,CITY OF NAGA		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : MTR1213290	Pole No : 1070380	Supply Charge		0.4118/kWh	73.30
Serial No : 85126743	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 08-07-2018	Pres Rdg : 926	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 748	Others			514.31
No of Days : 31	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.74	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 266	Billed kWh : 178	Surcharge		0.02 of 2,053.00	41.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			56.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.24
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			8.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			287.44
		CURRENT BILL - AUGUST 2018			2,148.73
		TOTAL AMOUNT DUE			4,201.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,600.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,148.73	
Less : VAT	163.38	
Amount Net of VAT	1,985.35	
Less: BIR 2306	68.07	
BIR 2307	37.45	VATable Sales 1,861.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.06
Amount Due	1,879.83	VAT Zero Rated Sales 0.00
Add : VAT	163.38	VAT Amount 163.38
TOTAL AMOUNT DUE	2,043.21	TOTAL SALES 2,148.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/0/0/34/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

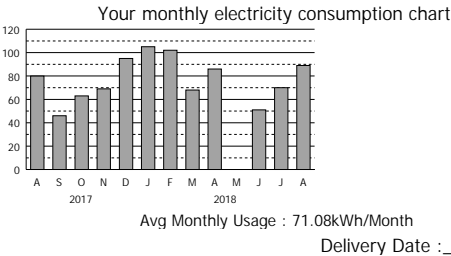
Customer Name : SECUSANA,CLIO ANNE NAVALES	Premise Address: LOT 11 BLK09 ST. JHUDIEL TUYAN,CITY OF NAGA
Meter Number : MTR1213290	Billing Address: LOT 11 BLK09 ST. JHUDIEL TUYAN,CITY OF NAGA
Pole Number : 1070380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64488347218

1015968576
Date : 08-08-2018
BC04/561.1/0/1018120/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6448834721-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		668.00	
Name : TUBIS,CHING JAI BALBUENA		CURRENT CHARGES			
Premise Address: BLK 10 LOT 20 SAINT JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: BLK 10 LOT 20 SAINT JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	529.48
TIN : 313-798-483-000		Transmission Charge		0.3987/kWh	35.48
Metering Information-----		System Loss Charge		0.9007/kWh	80.16
Meter No : MTR1192969 Pole No : 1018120		Sub-Total			645.12
Serial No : 40138946 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 1481		Distribution Charge		1.7506/kWh	155.80
Period From : 07-07-2018 Prev Rdg : 1392		Supply Charge		0.4118/kWh	36.65
No of Days : 31 Diff Rdg : 89		Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 2.87 Registered : 89		Sub-Total		5.00/month	5.00
Conn Load : 490 Billed kWh : 89		Others			259.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 1,095.00	21.90
		Sub-Total			- 68.58
		Government Charges			
		Franchise Tax - Local			4.18
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			133.99
		CURRENT BILL - AUGUST 2018			970.18
		TOTAL AMOUNT DUE			1,638.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 427.00			



Total Sales (VAT Inclusive)	970.18	
Less : VAT	73.28	
Amount Net of VAT	896.90	
Less: BIR 2306	30.55	
BIR 2307	16.81	VATable Sales 836.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.71
Amount Due	849.54	VAT Zero Rated Sales 0.00
Add : VAT	73.28	VAT Amount 73.28
TOTAL AMOUNT DUE	922.82	TOTAL SALES 970.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

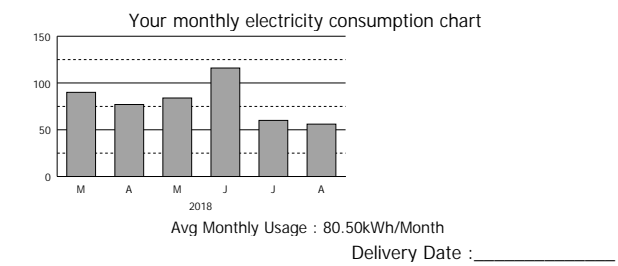
Customer Name : TUBIS,CHING JAI BALBUENA	Premise Address: BLK 10 LOT 20 SAINT JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA
Meter Number : MTR1192969	Billing Address: BLK 10 LOT 20 SAINT JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA
Pole Number : 1018120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25196798851

1015956489
Date : 08-08-2018
BC04/561.1/0/0952721/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2519679885-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		551.40	
Name : CABRERA,ALEX REPOLLO		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : BSG1805445	Pole No : 0952721	Supply Charge		0.4118/kWh	23.06
Serial No : 85173181	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 483			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 427	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 122	Billed kWh : 56	Surcharge		0.02 of 1,981.50	39.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 131.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.20
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 9.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			77.25
		CURRENT BILL - AUGUST 2018			516.69
		TOTAL AMOUNT DUE			1,068.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 1,430.00			



Total Sales (VAT Inclusive)	516.69	
Less : VAT	39.49	
Amount Net of VAT	477.20	
Less: BIR 2306	16.45	
BIR 2307	8.83	VATable Sales 439.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.76
Amount Due	451.92	VAT Zero Rated Sales 0.00
Add : VAT	39.49	VAT Amount 39.49
TOTAL AMOUNT DUE	491.41	TOTAL SALES 516.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

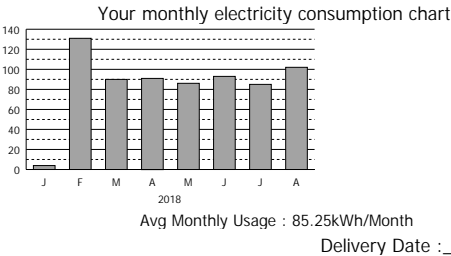
Customer Name : CABRERA,ALEX REPOLLO	Premise Address: TUYAN CITY OF NAGA
Meter Number : BSG1805445	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72263967258

1015966276
Date : 08-08-2018
BC04/561.1/0/1125901/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7226396725-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OLIVAR,GLADES SEVILLA Premise Address: LOT 18 BLOCK 6 ST. JHUDEL TUYAN NAGA CITY Billing Address: LOT 18 BLOCK 6 ST. JHUDEL TUYAN NAGA CITY		PREVIOUS BALANCE	864.17
TIN : 317-342-552-000		CURRENT CHARGES	
Metering Information----- Meter No : BSG1800751 Pole No : 1125901 Serial No : 85167329 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 682 Period From : 07-07-2018 Prev Rdg : 580 No of Days : 31 Diff Rdg : 102 Avg kWh/day : 3.29 Registered : 102 Conn Load : 490 Billed kWh : 102		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 606.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 40.67
		System Loss Charge	0.9007/kWh 91.87
		Sub-Total	739.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		Surcharge	0.02 of 864.00 17.28
		Sub-Total	26.26
		Government Charges	
		Franchise Tax - Local	5.31
		Value Added Tax	
		Generation	42.72
		Transmission	4.24
		System Loss	6.61
		Distribution	35.62
		Others	3.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.14
		Sub-Total	163.08
		CURRENT BILL - AUGUST 2018	1,225.55
		TOTAL AMOUNT DUE	2,089.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 1,200.00	



Total Sales (VAT Inclusive)	1,225.55
Less : VAT	92.98
Amount Net of VAT	1,132.57
Less: BIR 2306	38.74
BIR 2307	21.36
SC/PWD DISCOUNT	0.00
Amount Due	1,072.47
Add : VAT	92.98
TOTAL AMOUNT DUE	1,165.45
VATable Sales	1,062.47
VAT Exempt Sales	70.10
VAT Zero Rated Sales	0.00
VAT Amount	92.98
TOTAL SALES	1,225.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

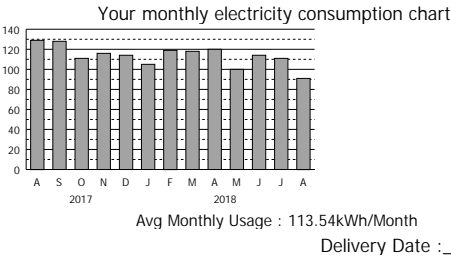
Customer Name : OLIVAR,GLADES SEVILLA	Premise Address: LOT 18 BLOCK 6 ST. JHUDEL TUYAN NAGA CITY
Meter Number : BSG1800751	Billing Address: LOT 18 BLOCK 6 ST. JHUDEL TUYAN NAGA CITY
Pole Number : 1125901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23287782199

1015967573
Date : 08-08-2018
BC04/561.1/0/1070380/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2328778219-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : CONCHAS,MERLANNY GABI Premise Address: BLK 9 LOT 22, ST. JHUDIEL SUBD. TUYAN, CITY OF NAGA Billing Address: BLK 9 LOT 22, ST. JHUDIEL SUBD. TUYAN, CITY OF NAGA TIN : Metering Information----- Meter No : MTR1076344 Pole No : 1070380 Serial No : 40039691 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3173 Period From : 07-07-2018 Prev Rdg : 3082 No of Days : 31 Diff Rdg : 91 Avg kWh/day : 2.94 Registered : 91 Conn Load : 340 Billed kWh : 91 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,296.30	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	541.38
		Transmission Charge	0.3987/kWh	36.28
		System Loss Charge	0.9007/kWh	81.96
		Sub-Total		659.62
		Distribution Charges		
		Distribution Charge	1.7506/kWh	159.30
		Supply Charge	0.4118/kWh	37.47
		Metering Charge	0.6989/kWh	63.60
			5.00/month	5.00
		Sub-Total		265.37
		Others		
		Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
		Surcharge	0.02 of 1,296.50	25.93
		Sub-Total		- 20.32
		Government Charges		
		Franchise Tax - Local		4.52
		Value Added Tax		
		Generation		38.12
		Transmission		3.80
		System Loss		5.91
		Distribution		31.84
		Others		- 0.33
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.20
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.64
		NPC Stranded Debts	0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
		Sub-Total		141.66
		CURRENT BILL - AUGUST 2018		1,046.33
		TOTAL AMOUNT DUE		2,342.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 15, 2018 - 1,350.00		



Total Sales (VAT Inclusive)	1,046.33
Less : VAT	79.34
Amount Net of VAT	966.99
Less: BIR 2306	33.05
BIR 2307	18.18
SC/PWD DISCOUNT	0.00
Amount Due	915.76
Add : VAT	79.34
TOTAL AMOUNT DUE	995.10
VATable Sales	904.67
VAT Exempt Sales	62.32
VAT Zero Rated Sales	0.00
VAT Amount	79.34
TOTAL SALES	1,046.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

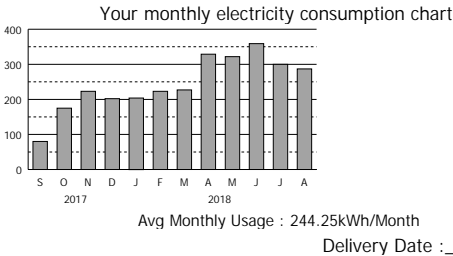
Customer Name : CONCHAS,MERLANNY GABI	Premise Address: BLK 9 LOT 22, ST. JHUDIEL SUBD. TUYAN, CITY OF NAGA
Meter Number : MTR1076344	Billing Address: BLK 9 LOT 22, ST. JHUDIEL SUBD. TUYAN, CITY OF NAGA
Pole Number : 1070380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02132386323

1015966113
Date : 08-08-2018
BC04/561.1/0/0941890/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0213238632-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		86.84	
Name : DIGNOS,LESLIE BACALLA		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 1,707.42	
		Transmission Charge		0.7413/kWh 212.75	
		System Loss Charge		0.8851/kWh 254.02	
TIN :		Sub-Total		2,174.19	
Metering Information-----		Distribution Charges			
Meter No : BSV1701077 Pole No : 0941890		Distribution Charge		1.7506/kWh 502.42	
Serial No : 41021247 Multiplier : 1		Supply Charge		0.4118/kWh 118.19	
Period To : 08-07-2018 Pres Rdg : 2931		Metering Charge		0.6989/kWh 200.58	
Period From : 07-07-2018 Prev Rdg : 2644				5.00/month 5.00	
No of Days : 31 Diff Rdg : 287		Sub-Total		826.19	
Avg kWh/day : 9.26 Registered : 287		Others			
Conn Load : 6300 Billed kWh : 287		Subsidy on Lifeline Charge		0.0878/kWh 25.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		Surcharge		0.02 of 1,107.00 22.14	
		Sub-Total		47.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.24	
		Value Added Tax			
		Generation		120.19	
		Transmission		22.37	
		System Loss		18.76	
		Distribution		99.14	
		Others		7.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.80	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 55.62	
		NPC Stranded Debts		0.0265/kWh 7.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 73.56	
		Sub-Total		465.53	
		CURRENT BILL - AUGUST 2018		3,513.31	
		TOTAL AMOUNT DUE		3,600.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,020.00			



Total Sales (VAT Inclusive)	3,513.31	
Less : VAT	267.98	
Amount Net of VAT	3,245.33	
Less: BIR 2306	111.66	
BIR 2307	61.26	VATable Sales 3,047.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.55
Amount Due	3,072.41	VAT Zero Rated Sales 0.00
Add : VAT	267.98	VAT Amount 267.98
TOTAL AMOUNT DUE	3,340.39	TOTAL SALES 3,513.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

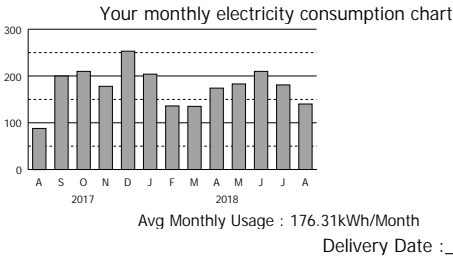
Customer Name : DIGNOS,LESLIE BACALLA	Premise Address: SAMBAG TUYAN, CITY OF NAGA
Meter Number : BSV1701077	Billing Address: SAMBAG TUYAN, CITY OF NAGA
Pole Number : 0941890	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00329448971

1015957855
Date : 08-08-2018
BC04/561.1/0/0952714/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0032944897-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DALUSUNG,ALEJANDRO VERGARA Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1161977 Pole No : 0952714 Serial No : 84441580 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3890 Period From : 07-07-2018 Prev Rdg : 3750 No of Days : 31 Diff Rdg : 140 Avg kWh/day : 4.52 Registered : 140 Conn Load : 232 Billed kWh : 140 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,167.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 832.89
		Transmission Charge	0.3987/kWh 55.82
		System Loss Charge	0.9007/kWh 126.10
		Sub-Total	1,014.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 245.08
		Supply Charge	0.4118/kWh 57.65
		Metering Charge	0.6989/kWh 97.85
			5.00/month 5.00
		Sub-Total	405.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.29
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,168.00 43.36
		Sub-Total	55.68
		Government Charges	
		Franchise Tax - Local	7.38
		Value Added Tax	
		Generation	58.62
		Transmission	5.83
		System Loss	9.09
		Distribution	48.67
		Others	7.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		NPC Stranded Debts	0.0265/kWh 3.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.88
		Sub-Total	226.08
		CURRENT BILL - AUGUST 2018	1,702.15
		TOTAL AMOUNT DUE	3,869.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 2,528.00	



Total Sales (VAT Inclusive)	1,702.15
Less : VAT	129.78
Amount Net of VAT	1,572.37
Less: BIR 2306	54.07
BIR 2307	29.67
SC/PWD DISCOUNT	0.00
Amount Due	1,488.63
Add : VAT	129.78
TOTAL AMOUNT DUE	1,618.41
VATable Sales	1,476.07
VAT Exempt Sales	96.30
VAT Zero Rated Sales	0.00
VAT Amount	129.78
TOTAL SALES	1,702.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/-1

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

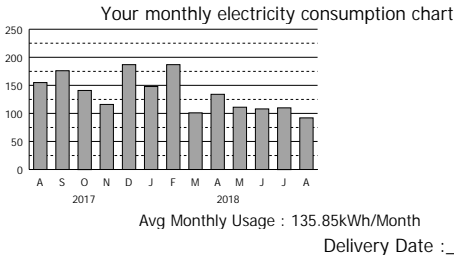
Customer Name : DALUSUNG,ALEJANDRO VERGARA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1161977	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24205786874

1015968519
Date : 08-08-2018
BC04/565.3/0/1605352/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2420578687-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,314.61	
Name : CANDELOSA,FRANCISCO ALFAR		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1194056	Pole No : 1605352	Supply Charge		0.4118/kWh	37.89
Serial No : 40140033	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 2117	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 2025	Sub-Total		268.25	
No of Days : 31	Diff Rdg : 92	Others			
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 122	Billed kWh : 92	Surcharge		0.02 of 1,314.50	26.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 20.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.57	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total		143.21	
		CURRENT BILL - AUGUST 2018		1,057.86	
		TOTAL AMOUNT DUE		2,372.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,307.00			



Total Sales (VAT Inclusive)	1,057.86	
Less : VAT	80.19	
Amount Net of VAT	977.67	
Less: BIR 2306	33.42	
BIR 2307	18.38	VATable Sales 914.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.02
Amount Due	925.87	VAT Zero Rated Sales 0.00
Add : VAT	80.19	VAT Amount 80.19
TOTAL AMOUNT DUE	1,006.06	TOTAL SALES 1,057.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

Customer Name : CANDELOSA,FRANCISCO ALFAR	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1194056	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1605352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

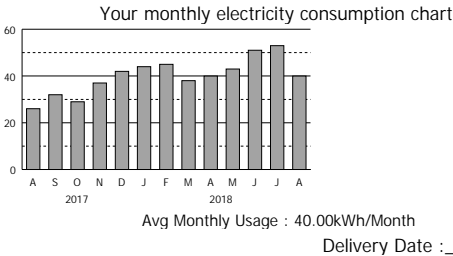
Bill ID 83477687141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83453702900

1015967763
Date : 08-08-2018
BC04/565.3/0/1646812/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8345370290-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.92	
Name : YAMO,NENA VILLALON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1145593	Pole No : 1646812	Supply Charge		0.4118/kWh	16.47
Serial No : 40091033	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 1008	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 968	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	Surcharge		0.02 of 451.00	9.02
Conn Load : 260	Billed kWh : 40	Sub-Total			- 195.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.07
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.35
		CURRENT BILL - AUGUST 2018			259.07
		TOTAL AMOUNT DUE			709.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 437.00			



Total Sales (VAT Inclusive)	259.07	
Less : VAT	18.88	
Amount Net of VAT	240.19	
Less: BIR 2306	7.88	
BIR 2307	4.30	VATable Sales 213.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.47
Amount Due	228.01	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	246.89	TOTAL SALES 259.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

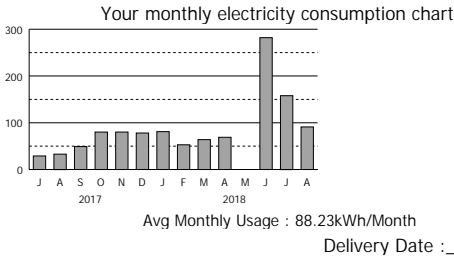
Customer Name : YAMO,NENA VILLALON	Premise Address: SOUTH POBLACION,CITY OF NAGA
Meter Number : MTR1145593	Billing Address: SOUTH POBLACION,CITY OF NAGA
Pole Number : 1646812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77082598143

1015965068
Date : 08-08-2018
BC04/565.3/0/1605443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7708259814-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,334.51	
Name : DELA CRUZ,JERALINE LARA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : BSV1715296	Pole No : 1605443	Supply Charge		0.4118/kWh	37.47
Serial No : 41039565	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 489			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 398	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 122	Billed kWh : 91	Surcharge		0.02 of 4,334.50	86.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.83
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			7.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			149.30
		CURRENT BILL - AUGUST 2018			1,114.73
		TOTAL AMOUNT DUE			5,449.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 900.00			



Total Sales (VAT Inclusive)	1,114.73	
Less : VAT	86.67	
Amount Net of VAT	1,028.06	
Less: BIR 2306	36.10	
BIR 2307	19.41	VATable Sales 965.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.63
Amount Due	972.55	VAT Zero Rated Sales 0.00
Add : VAT	86.67	VAT Amount 86.67
TOTAL AMOUNT DUE	1,059.22	TOTAL SALES 1,114.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

Customer Name : DELA CRUZ,JERALINE LARA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : BSV1715296	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1605443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

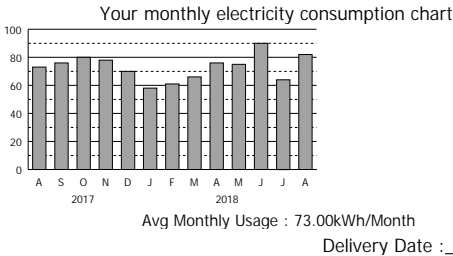
Bill ID 251969527468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25120956674

1015956390
Date : 08-08-2018
BC04/565.3/0/1692081/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2512095667-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		624.05	
Name : CANETE,ELVIRA VILLARINO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1187780	Pole No : 1692081	Supply Charge		0.4118/kWh	33.77
Serial No : 40133757	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 1516	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1434	Others			239.63
No of Days : 31	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.65	Registered : 82	Surcharge		0.02 of 624.00	12.48
Conn Load : 232	Billed kWh : 82	Sub-Total			- 70.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.82
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 5.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			122.54
		CURRENT BILL - AUGUST 2018			885.63
		TOTAL AMOUNT DUE			1,509.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 14, 2018 - 965.00					



Total Sales (VAT Inclusive)	885.63	
Less : VAT	66.63	
Amount Net of VAT	819.00	
Less: BIR 2306	27.76	
BIR 2307	15.34	VATable Sales 763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.91
Amount Due	775.90	VAT Zero Rated Sales 0.00
Add : VAT	66.63	VAT Amount 66.63
TOTAL AMOUNT DUE	842.53	TOTAL SALES 885.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/0/0/33/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

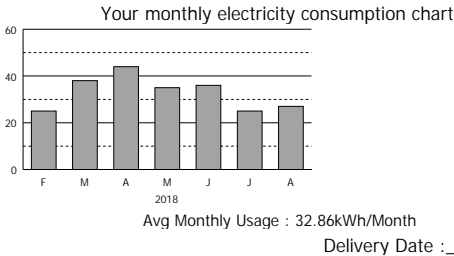
Customer Name : CANETE,ELVIRA VILLARINO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1187780	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1692081	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15531125241

1015958228
Date : 08-08-2018
BC04/565.3/0/1605443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1553112524-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.97	
Name : ZAMORO,MARGIE ESPRA		CURRENT CHARGES			
Premise Address: SOUTH POBACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBACION CITY OF NAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : BSG1807328	Pole No : 1605443	Supply Charge		0.4118/kWh	11.12
Serial No : 85177116	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 230	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 203	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	Surcharge		0.02 of 118.00	2.36
Conn Load : 122	Billed kWh : 27	Sub-Total			- 178.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.50
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.42
		CURRENT BILL - AUGUST 2018			126.07
		TOTAL AMOUNT DUE			244.04
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 14, 2018 - 228.00					



Total Sales (VAT Inclusive)	126.07
Less : VAT	8.76
Amount Net of VAT	117.31
Less: BIR 2306	3.65
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	111.66
Add : VAT	8.76
TOTAL AMOUNT DUE	120.42
VATable Sales	99.65
VAT Exempt Sales	17.66
VAT Zero Rated Sales	0.00
VAT Amount	8.76
TOTAL SALES	126.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

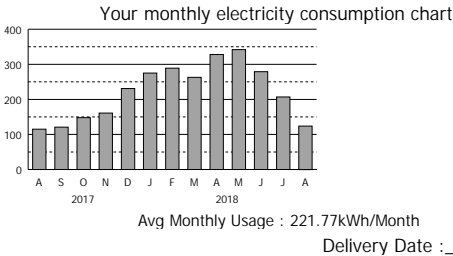
Customer Name : ZAMORO,MARGIE ESPRA	Premise Address: SOUTH POBACION CITY OF NAGA
Meter Number : BSG1807328	Billing Address: SOUTH POBACION CITY OF NAGA
Pole Number : 1605443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66157912172

1015961428
Date : 08-08-2018
BC04/565.3/0/0913573/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6615791217-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,488.09	
Name : UBAS,REYNALDO MAGLASANG		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1134184	Pole No : 0913573	Supply Charge		0.4118/kWh	51.06
Serial No : 40075911	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 5135	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5011	Others			359.79
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 124	Surcharge		0.02 of 2,488.00	49.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			60.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.60
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			8.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			201.74
		CURRENT BILL - AUGUST 2018			1,521.04
		TOTAL AMOUNT DUE			4,009.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,383.00			



Total Sales (VAT Inclusive)	1,521.04	
Less : VAT	116.38	
Amount Net of VAT	1,404.66	
Less: BIR 2306	48.49	
BIR 2307	26.52	VATable Sales 1,319.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.36
Amount Due	1,329.65	VAT Zero Rated Sales 0.00
Add : VAT	116.38	VAT Amount 116.38
TOTAL AMOUNT DUE	1,446.03	TOTAL SALES 1,521.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

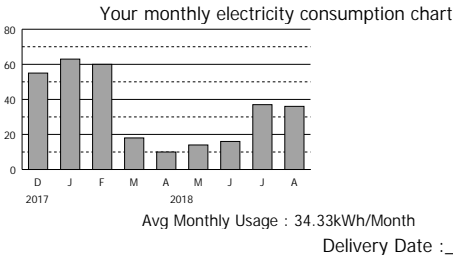
Customer Name : UBAS,REYNALDO MAGLASANG	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1134184	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0913573	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01303150492

1015962218
Date : 08-08-2018
BC04/565.3/0/1791554/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130315049-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.13	
Name : TANGPOS,SUSAN BAGUIO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : BSV1705419	Pole No : 1791554	Supply Charge		0.4118/kWh	14.82
Serial No : 41025589	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 309	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 273	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	Surcharge		0.02 of 125.00	2.50
Conn Load : 122	Billed kWh : 36	Sub-Total			- 181.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.93
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.15
		CURRENT BILL - AUGUST 2018			227.12
		TOTAL AMOUNT DUE			352.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 350.00			



Total Sales (VAT Inclusive)	227.12	
Less : VAT	16.35	
Amount Net of VAT	210.77	
Less: BIR 2306	6.81	
BIR 2307	3.76	VATable Sales 186.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.80
Amount Due	200.20	VAT Zero Rated Sales 0.00
Add : VAT	16.35	VAT Amount 16.35
TOTAL AMOUNT DUE	216.55	TOTAL SALES 227.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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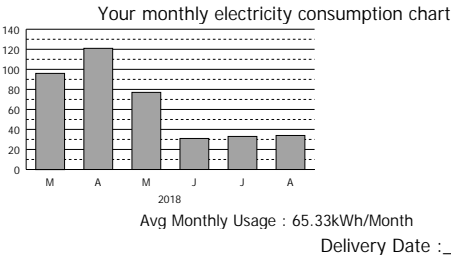
Customer Name : TANGPOS,SUSAN BAGUIO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : BSV1705419	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1791554	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08406832314

1015967554
Date : 08-08-2018
BC04/565.3/0/1605055/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0840683231-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		207.91	
Name : AMPO, GLADYS GRACE ANUTA		CURRENT CHARGES			
Premise Address: SITIO BUYO SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO BUYO SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : BSV1706044	Pole No : 1605055	Supply Charge		0.4118/kWh	14.00
Serial No : 41026214	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 392	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 358	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Conn Load : 122	Billed kWh : 34	Surcharge		0.02 of 208.00	4.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.15
		CURRENT BILL - AUGUST 2018			216.67
		TOTAL AMOUNT DUE			424.58
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 210.50			



Total Sales (VAT Inclusive)	216.67	
Less : VAT	15.66	
Amount Net of VAT	201.01	
Less: BIR 2306	6.54	
BIR 2307	3.59	VATable Sales 178.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.49
Amount Due	190.88	VAT Zero Rated Sales 0.00
Add : VAT	15.66	VAT Amount 15.66
TOTAL AMOUNT DUE	206.54	TOTAL SALES 216.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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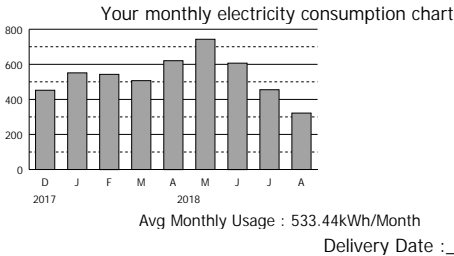
Customer Name : AMPO, GLADYS GRACE ANUTA	Premise Address: SITIO BUYO SOUTH POBLACION, CITY OF NAGA
Meter Number : BSV1706044	Billing Address: SITIO BUYO SOUTH POBLACION, CITY OF NAGA
Pole Number : 1605055	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76686985920

1015963141
Date : 08-08-2018
BC04/565.3/0/1002875/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7668698592-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		209.62	
Name : DELA FUENTE,WINLEY SANCHEZ		CURRENT CHARGES			
Premise Address: MEJIA ST. NAGA C&O SOUTH POB., NAGA		Generation & Transmission			
Billing Address: MEJIA ST. NAGA C&O SOUTH POB., NAGA		Generation Charge		5.9492/kWh 1,915.64	
		Transmission Charge		0.3987/kWh 128.38	
		System Loss Charge		0.9007/kWh 290.03	
		Sub-Total		2,334.05	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 563.69	
Meter No : MTR1078050 Pole No : 1002875		Supply Charge		0.4118/kWh 132.60	
Serial No : 40038944 Multiplier : 1		Metering Charge		0.6989/kWh 225.05	
Period To : 08-07-2018 Pres Rdg : 16410				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 16088		Sub-Total		926.34	
No of Days : 31 Diff Rdg : 322		Others			
Avg kWh/day : 10.39 Registered : 322		Subsidy on Lifeline Charge		0.0878/kWh 28.27	
Conn Load : 2403 Billed kWh : 322		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 90.90	
		Surcharge		0.02 of 5,409.50 108.19	
		Sub-Total		227.43	
		Government Charges			
		Franchise Tax - Local		17.44	
		Value Added Tax			
		Generation		134.85	
		Transmission		13.43	
		System Loss		20.88	
		Distribution		111.16	
		Others		18.48	
		NPC/PSALM Adjustment		2.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 50.27	
		Environmental Charge		0.0025/kWh 0.81	
		NPC Stranded Contract Costs		0.1938/kWh 62.40	
		NPC Stranded Debts		0.0265/kWh 8.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 82.53	
		Sub-Total		522.91	
		CURRENT BILL - AUGUST 2018		4,010.73	
		TOTAL AMOUNT DUE		4,220.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 5,200.00			



Total Sales (VAT Inclusive)	4,010.73
Less : VAT	300.93
Amount Net of VAT	3,709.80
Less: BIR 2306	125.40
BIR 2307	70.11
SC/PWD DISCOUNT	0.00
Amount Due	3,514.29
Add : VAT	300.93
TOTAL AMOUNT DUE	3,815.22
VATable Sales	3,487.82
VAT Exempt Sales	221.98
VAT Zero Rated Sales	0.00
VAT Amount	300.93
TOTAL SALES	4,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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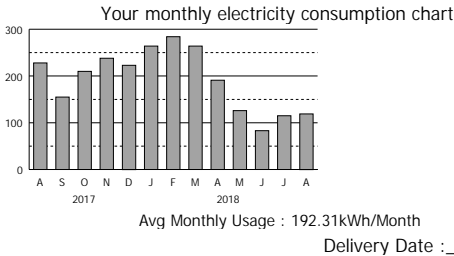
Customer Name : DELA FUENTE,WINLEY SANCHEZ	Premise Address: MEJIA ST. NAGA C&O SOUTH POB., NAGA
Meter Number : MTR1078050	Billing Address: MEJIA ST. NAGA C&O SOUTH POB., NAGA
Pole Number : 1002875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40399073853

1015957375
Date : 08-08-2018
BC04/565.3/0/1605443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4039907385-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,364.27	
Name : HOYO-A,JOVEL MONTEBON		CURRENT CHARGES			
Premise Address: LAWIS SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: LAWIS SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1162923 Pole No : 1605443		Supply Charge		0.4118/kWh	49.00
Serial No : 40119536 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018 Pres Rdg : 5768				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5649		Sub-Total			345.49
No of Days : 31 Diff Rdg : 119		Others			
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 127 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,364.50	27.29
		Sub-Total			37.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.23
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			191.08
		CURRENT BILL - AUGUST 2018			1,436.91
		TOTAL AMOUNT DUE			2,801.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 915.00			



Total Sales (VAT Inclusive)	1,436.91
Less : VAT	109.27
Amount Net of VAT	1,327.64
Less: BIR 2306	45.55
BIR 2307	25.04
SC/PWD DISCOUNT	0.00
Amount Due	1,257.05
Add : VAT	109.27
TOTAL AMOUNT DUE	1,366.32
VATable Sales	1,245.83
VAT Exempt Sales	81.81
VAT Zero Rated Sales	0.00
VAT Amount	109.27
TOTAL SALES	1,436.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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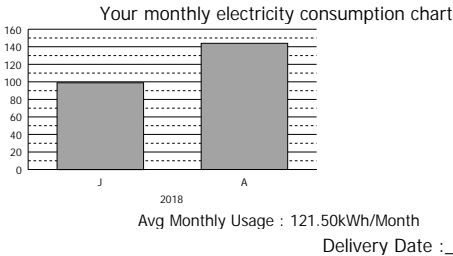
Customer Name : HOYO-A,JOVEL MONTEBON	Premise Address: LAWIS SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1162923	Billing Address: LAWIS SOUTH POBLACION, CITY OF NAGA
Pole Number : 1605443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50409744476

1015957589
Date : 08-08-2018
BC04/565.3/0/1605443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5040974447-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,156.82	
Name : GACHO,CHERRY TULBO		CURRENT CHARGES			
Premise Address: LAWIS SOUTH POB., NAGA CITY		Generation & Transmission			
Billing Address: LAWIS SOUTH POB., NAGA CITY		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : BSG1816321	Pole No : 1605443	Supply Charge		0.4118/kWh	59.30
Serial No : 85194485	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 08-07-2018	Pres Rdg : 243			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 99	Sub-Total			417.03
No of Days : 31	Diff Rdg : 144	Others			
Avg kWh/day : 4.65	Registered : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Conn Load : 122	Billed kWh : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,157.00	23.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			35.81
		Government Charges			
		Franchise Tax - Local			7.48
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			5.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			229.84
		CURRENT BILL - AUGUST 2018			1,726.47
		TOTAL AMOUNT DUE			2,883.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 0.83			



Total Sales (VAT Inclusive)	1,726.47	
Less : VAT	130.88	
Amount Net of VAT	1,595.59	
Less: BIR 2306	54.52	
BIR 2307	30.08	VATable Sales 1,496.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.96
Amount Due	1,510.99	VAT Zero Rated Sales 0.00
Add : VAT	130.88	VAT Amount 130.88
TOTAL AMOUNT DUE	1,641.87	TOTAL SALES 1,726.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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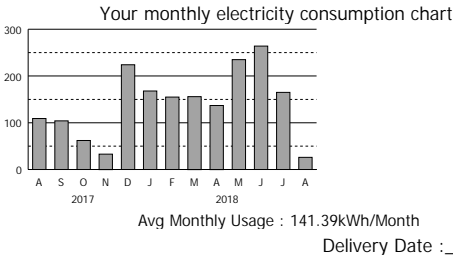
Customer Name : GACHO,CHERRY TULBO	Premise Address: LAWIS SOUTH POB., NAGA CITY
Meter Number : BSG1816321	Billing Address: LAWIS SOUTH POB., NAGA CITY
Pole Number : 1605443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81297096661

1015962230
Date : 08-08-2018
BC04/565.3/0/1683246/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8129709666-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,172.13	
Name : LIBOON,JULIUS PINO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1172881	Pole No : 1683246	Supply Charge		0.4118/kWh	10.71
Serial No : 85061976	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 3049	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3023	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	Surcharge		0.02 of 5,172.00	103.44
Conn Load : 360	Billed kWh : 26	Sub-Total			- 70.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		0.99	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 2.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			38.14
		CURRENT BILL - AUGUST 2018			235.33
		TOTAL AMOUNT DUE			5,407.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 6, 2018 - 2,770.00					



Total Sales (VAT Inclusive)	235.33	
Less : VAT	20.64	
Amount Net of VAT	214.69	
Less: BIR 2306	8.61	
BIR 2307	3.96	VATable Sales 197.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.50
Amount Due	202.12	VAT Zero Rated Sales 0.00
Add : VAT	20.64	VAT Amount 20.64
TOTAL AMOUNT DUE	222.76	TOTAL SALES 235.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

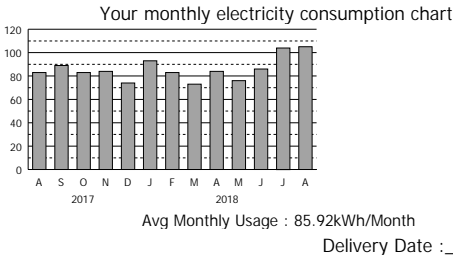
Customer Name : LIBOON,JULIUS PINO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1172881	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1683246	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51806721505

1015964310
Date : 08-08-2018
BC04/565.3/0/1605344/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5180672150-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,236.50	
Name : CARTAS,JECELYN JUNTILLA		CURRENT CHARGES			
Premise Address: LAWIS SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: LAWIS SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1172880	Pole No : 1605344	Supply Charge		0.4118/kWh	43.24
Serial No : 85061979	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 1956	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1851	Others			305.43
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 105	Surcharge		0.02 of 1,236.50	24.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			33.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.50
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			168.74
		CURRENT BILL - AUGUST 2018			1,269.24
		TOTAL AMOUNT DUE			2,505.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 930.00			



Total Sales (VAT Inclusive)	1,269.24
Less : VAT	96.55
Amount Net of VAT	1,172.69
Less: BIR 2306	40.24
BIR 2307	22.12
SC/PWD DISCOUNT	0.00
Amount Due	1,110.33
Add : VAT	96.55
TOTAL AMOUNT DUE	1,206.88
VATable Sales	1,100.50
VAT Exempt Sales	72.19
VAT Zero Rated Sales	0.00
VAT Amount	96.55
TOTAL SALES	1,269.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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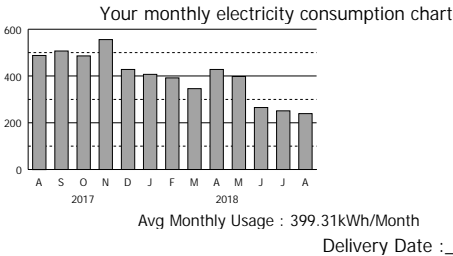
Customer Name : CARTAS,JECELYN JUNTILLA	Premise Address: LAWIS SOUTH POBLACION,CITY OF NAGA
Meter Number : MTR1172880	Billing Address: LAWIS SOUTH POBLACION,CITY OF NAGA
Pole Number : 1605344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06047225302

1015960764
Date : 08-08-2018
BC04/565.3/0/0913601/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0604722530-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,672.31	
Name : LAPUT,GENY FERNANDEZ		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,421.86
		Transmission Charge		0.3987/kWh	95.29
		System Loss Charge		0.9007/kWh	215.27
		Sub-Total			1,732.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	418.39
Meter No : MTR1126212	Pole No : 0913601	Supply Charge		0.4118/kWh	98.42
Serial No : 40079627	Multiplier : 1	Metering Charge		0.6989/kWh	167.04
Period To : 08-07-2018	Pres Rdg : 9560	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9321	Others			688.85
No of Days : 31	Diff Rdg : 239	Subsidy on Lifeline Charge		0.0878/kWh	20.98
Avg kWh/day : 7.71	Registered : 239	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 222	Billed kWh : 239	Surcharge		0.02 of 3,672.50	73.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			94.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.58
		Value Added Tax			
		Generation			100.09
		Transmission			9.98
		System Loss			15.50
		Distribution			82.66
		Others			12.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		NPC Stranded Debts		0.0265/kWh	6.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.26
		Sub-Total			385.49
		CURRENT BILL - AUGUST 2018			2,901.24
		TOTAL AMOUNT DUE			6,573.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	2,901.24	
Less : VAT	221.08	
Amount Net of VAT	2,680.16	
Less: BIR 2306	92.11	
BIR 2307	50.57	VATable Sales 2,515.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.41
Amount Due	2,537.48	VAT Zero Rated Sales 0.00
Add : VAT	221.08	VAT Amount 221.08
TOTAL AMOUNT DUE	2,758.56	TOTAL SALES 2,901.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

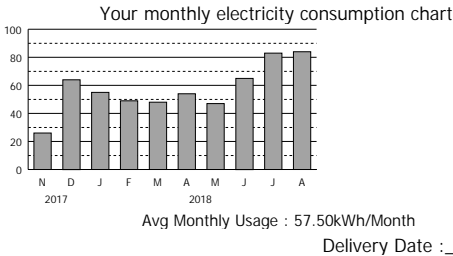
Customer Name : LAPUT,GENY FERNANDEZ	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1126212	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0913601	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41860278161

1015965094
Date : 08-08-2018
BC04/565.3/0/1605055/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4186027816-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		894.20	
Name : TULOD,JOSEPHINE MELCHOR		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA, CEBU CITY		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA, CEBU CITY		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : BSG1706184	Pole No : 1605055	Supply Charge		0.4118/kWh	34.59
Serial No : 85166528	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 575	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 491	Others			245.35
No of Days : 31	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.71	Registered : 84	Surcharge		0.02 of 894.00	17.88
Conn Load : 236	Billed kWh : 84	Sub-Total			- 67.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			3.93
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 4.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			126.14
		CURRENT BILL - AUGUST 2018			912.83
		TOTAL AMOUNT DUE			1,807.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 997.00			



Total Sales (VAT Inclusive)	912.83	
Less : VAT	68.85	
Amount Net of VAT	843.98	
Less: BIR 2306	28.69	
BIR 2307	15.81	VATable Sales 786.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.29
Amount Due	799.48	VAT Zero Rated Sales 0.00
Add : VAT	68.85	VAT Amount 68.85
TOTAL AMOUNT DUE	868.33	TOTAL SALES 912.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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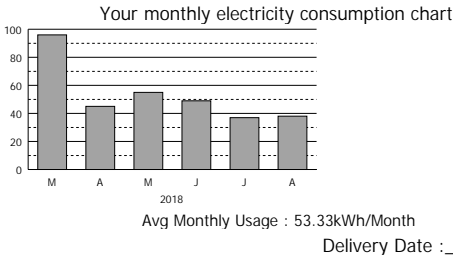
Customer Name : TULOD,JOSEPHINE MELCHOR	Premise Address: SOUTH POBLACION CITY OF NAGA, CEBU CITY
Meter Number : BSG1706184	Billing Address: SOUTH POBLACION CITY OF NAGA, CEBU CITY
Pole Number : 1605055	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16142800545

1015961099
Date : 08-08-2018
BC04/565.3/0/1343786/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1614280054-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.80	
Name : BARNEJA,CHRISTINE MARIE ORTIZANO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA CITY		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : BSG1801141	Pole No : 1343786	Supply Charge		0.4118/kWh	15.65
Serial No : 85167695	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 320	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 282	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	Surcharge		0.02 of 236.00	4.72
Conn Load : 122	Billed kWh : 38	Sub-Total			- 189.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.00	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.63
		CURRENT BILL - AUGUST 2018			241.94
		TOTAL AMOUNT DUE			477.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 368.00			



Total Sales (VAT Inclusive)	241.94
Less : VAT	17.49
Amount Net of VAT	224.45
Less: BIR 2306	7.31
BIR 2307	4.01
SC/PWD DISCOUNT	0.00
Amount Due	213.13
Add : VAT	17.49
TOTAL AMOUNT DUE	230.62
VATable Sales	199.31
VAT Exempt Sales	25.14
VAT Zero Rated Sales	0.00
VAT Amount	17.49
TOTAL SALES	241.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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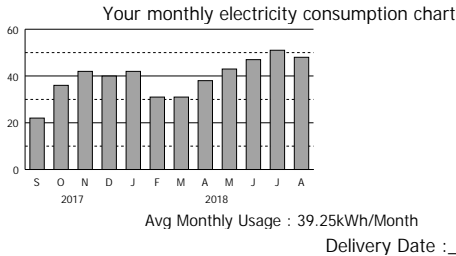
Customer Name	: BARNEJA,CHRISTINE MARIE ORTIZANO	Premise Address: SOUTH POBLACION NAGA CITY
Meter Number	: BSG1801141	Billing Address: SOUTH POBLACION NAGA CITY
Pole Number	: 1343786	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95277108452

1015957022
Date : 08-08-2018
BC04/565.3/0/1342920/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9527710845-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		431.06	
Name : PAPA,FE FUNNY BRIONES		CURRENT CHARGES			
Premise Address: SITIO BUYO SOUTH POB , NAGA CITY		Generation & Transmission			
Billing Address: SITIO BUYO SOUTH POB , NAGA CITY		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : BSG1700757	Pole No : 1342920	Supply Charge		0.4118/kWh	19.77
Serial No : 85151909	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 471	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 423	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	Surcharge		0.02 of 431.00	8.62
Conn Load : 133	Billed kWh : 48	Sub-Total			- 187.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.59
		CURRENT BILL - AUGUST 2018			361.38
		TOTAL AMOUNT DUE			792.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 350.00					



Total Sales (VAT Inclusive)	361.38	
Less : VAT	26.60	
Amount Net of VAT	334.78	
Less: BIR 2306	11.09	
BIR 2307	6.09	VATable Sales 302.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.99
Amount Due	317.60	VAT Zero Rated Sales 0.00
Add : VAT	26.60	VAT Amount 26.60
TOTAL AMOUNT DUE	344.20	TOTAL SALES 361.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

Customer Name : PAPA,FE FUNNY BRIONES	Premise Address: SITIO BUYO SOUTH POB , NAGA CITY
Meter Number : BSG1700757	Billing Address: SITIO BUYO SOUTH POB , NAGA CITY
Pole Number : 1342920	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

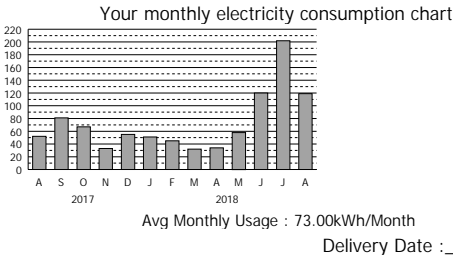
Bill ID 952702405803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95290506344

1015957127
Date : 08-08-2018
BC04/565.3/0/1375714/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9529050634-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,355.52	
Name : SANCHEZ,JOSE JR. KAVINTA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1124847	Pole No : 1375714	Supply Charge		0.4118/kWh	49.00
Serial No : 84433818	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 2342	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2223	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 355	Billed kWh : 119	Surcharge		0.02 of 2,355.50	47.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			57.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.33
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			7.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.57
		CURRENT BILL - AUGUST 2018			1,459.22
		TOTAL AMOUNT DUE			3,814.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,403.00			



Total Sales (VAT Inclusive)	1,459.22	
Less : VAT	111.66	
Amount Net of VAT	1,347.56	
Less: BIR 2306	46.54	
BIR 2307	25.44	VATable Sales 1,265.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.91
Amount Due	1,275.58	VAT Zero Rated Sales 0.00
Add : VAT	111.66	VAT Amount 111.66
TOTAL AMOUNT DUE	1,387.24	TOTAL SALES 1,459.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

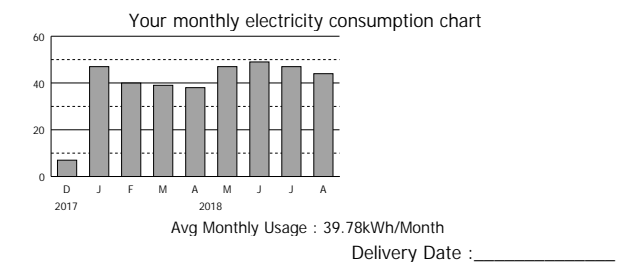
Customer Name : SANCHEZ,JOSE JR. KAVINTA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1124847	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1375714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76137169199

1015961087
Date : 08-08-2018
BC04/565.3/0/0998610/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7613716919-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORONGAN,GLENN ABALLE Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : BSV1707556 Pole No : 0998610 Serial No : 41027726 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 358 Period From : 07-07-2018 Prev Rdg : 314 No of Days : 31 Diff Rdg : 44 Avg kWh/day : 1.42 Registered : 44 Conn Load : 127 Billed kWh : 44 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	347.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 261.76
		Transmission Charge	0.3987/kWh 17.54
		System Loss Charge	0.9007/kWh 39.63
		Sub-Total	318.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 77.03
		Supply Charge	0.4118/kWh 18.12
		Metering Charge	0.6989/kWh 30.75
			5.00/month 5.00
		Sub-Total	130.90
		Others	
		Subsidy on Lifeline Discount	-0.4 of 449.83 - 179.93
		Surcharge	0.02 of 348.00 6.96
		Sub-Total	- 172.97
		Government Charges	
		Franchise Tax - Local	1.38
		Value Added Tax	
		Generation	18.43
		Transmission	1.84
		System Loss	2.86
		Distribution	15.71
		Others	- 14.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.28
		Sub-Total	53.64
		CURRENT BILL - AUGUST 2018	330.50
		TOTAL AMOUNT DUE	678.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 361.00	



Total Sales (VAT Inclusive)	330.50
Less : VAT	24.30
Amount Net of VAT	306.20
Less: BIR 2306	10.12
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	290.52
Add : VAT	24.30
TOTAL AMOUNT DUE	314.82
VATable Sales	276.86
VAT Exempt Sales	29.34
VAT Zero Rated Sales	0.00
VAT Amount	24.30
TOTAL SALES	330.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

Customer Name : ORONGAN,GLENN ABALLE	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : BSV1707556	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

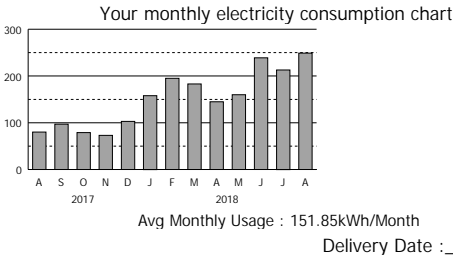
Bill ID 468066535536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46809275657

1015964827
Date : 08-08-2018
BC04/565.3/0/1342955/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4680927565-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,548.15	
Name : BAUTISTA,RONALIE UALAT		CURRENT CHARGES			
Premise Address: SITIO BUYO SOUTH POBLACION,NAGA		Generation & Transmission			
Billing Address: SITIO BUYO SOUTH POBLACION,NAGA		Generation Charge		5.9492/kWh	1,481.35
		Transmission Charge		0.3987/kWh	99.28
		System Loss Charge		0.9007/kWh	224.27
		Sub-Total			1,804.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : MTR1024559	Pole No : 1342955	Supply Charge		0.4118/kWh	102.54
Serial No : 121746405	Multiplier : 1	Metering Charge		0.6989/kWh	174.03
Period To : 08-07-2018	Pres Rdg : 3074	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2825	Others			717.47
No of Days : 31	Diff Rdg : 249	Subsidy on Lifeline Charge		0.0878/kWh	21.86
Avg kWh/day : 8.03	Registered : 249	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 122	Billed kWh : 249	Surcharge		0.02 of 2,548.00	50.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			72.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.98
		Value Added Tax			
		Generation			104.28
		Transmission			10.39
		System Loss			16.18
		Distribution			86.10
		Others			10.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.87
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.26
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.82
		Sub-Total			398.40
		CURRENT BILL - AUGUST 2018			2,993.64
		TOTAL AMOUNT DUE			5,541.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,863.00			



Total Sales (VAT Inclusive)	2,993.64	
Less : VAT	227.25	
Amount Net of VAT	2,766.39	
Less: BIR 2306	94.70	
BIR 2307	52.16	VATable Sales 2,595.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.15
Amount Due	2,619.53	VAT Zero Rated Sales 0.00
Add : VAT	227.25	VAT Amount 227.25
TOTAL AMOUNT DUE	2,846.78	TOTAL SALES 2,993.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/0/0/33/08-08-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAUTISTA,RONALIE UALAT	Premise Address: SITIO BUYO SOUTH POBLACION,NAGA
Meter Number : MTR1024559	Billing Address: SITIO BUYO SOUTH POBLACION,NAGA
Pole Number : 1342955	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

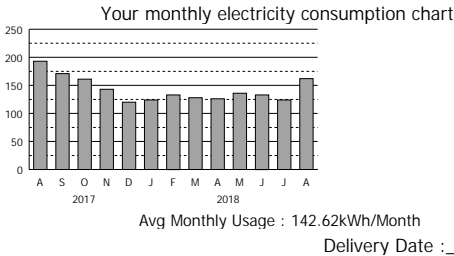
Bill ID 809125854350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80973906995

1015960431
Date : 08-08-2018
BC04/565.3/0/1343800/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8097390699-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,483.76	
Name : MINGLANA,JOHNY DIZON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1134235	Pole No : 1343800	Supply Charge		0.4118/kWh	66.71
Serial No : 40075944	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 08-07-2018	Pres Rdg : 4851	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4689	Sub-Total			468.53
No of Days : 31	Diff Rdg : 162	Others			
Avg kWh/day : 5.23	Registered : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Conn Load : 444	Billed kWh : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,484.00	29.68
		Sub-Total			43.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.43
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			6.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			258.95
		CURRENT BILL - AUGUST 2018			1,945.68
		TOTAL AMOUNT DUE			3,429.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,609.00			



Total Sales (VAT Inclusive)	1,945.68	
Less : VAT	147.61	
Amount Net of VAT	1,798.07	
Less: BIR 2306	61.51	
BIR 2307	33.90	VATable Sales 1,686.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.34
Amount Due	1,702.66	VAT Zero Rated Sales 0.00
Add : VAT	147.61	VAT Amount 147.61
TOTAL AMOUNT DUE	1,850.27	TOTAL SALES 1,945.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

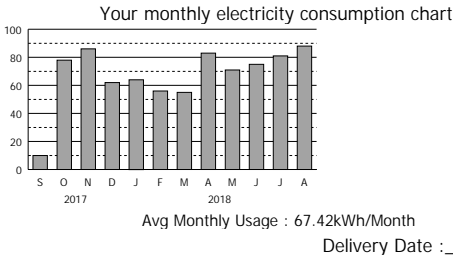
Customer Name : MINGLANA,JOHNY DIZON	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1134235	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1343800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66215724395

1015962169
Date : 08-08-2018
BC04/565.3/0/1002105/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6621572439-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		868.20	
Name : OBANDO,ROMIL TROCIO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : BSG1701028	Pole No : 1002105	Supply Charge		0.4118/kWh	36.24
Serial No : 85151880	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 08-07-2018	Pres Rdg : 809	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 721	Sub-Total		256.79	
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 363	Billed kWh : 88	Surcharge		0.02 of 868.00	17.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 72.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.11	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 5.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total		131.92	
		CURRENT BILL - AUGUST 2018		954.48	
		TOTAL AMOUNT DUE		1,822.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 770.00			



Total Sales (VAT Inclusive)	954.48	
Less : VAT	71.93	
Amount Net of VAT	882.55	
Less: BIR 2306	29.99	
BIR 2307	16.53	VATable Sales 822.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.99
Amount Due	836.03	VAT Zero Rated Sales 0.00
Add : VAT	71.93	VAT Amount 71.93
TOTAL AMOUNT DUE	907.96	TOTAL SALES 954.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

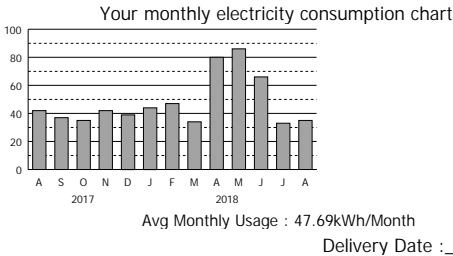
Customer Name : OBANDO,ROMIL TROCIO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : BSG1701028	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1002105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62275912368

1015966521
Date : 08-08-2018
BC04/565.3/0/1342913/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227591236-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.41	
Name : OTERO,MANILYN ALPANTE		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1208184	Pole No : 1342913	Supply Charge		0.4118/kWh	14.41
Serial No : 133479200	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 717	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 682	Others			105.14
No of Days : 31	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.13	Registered : 35	Surcharge		0.02 of 217.50	4.35
Conn Load : 122	Billed kWh : 35	Sub-Total			- 175.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.92
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.30
		CURRENT BILL - AUGUST 2018			223.06
		TOTAL AMOUNT DUE			440.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 9, 2018 - 648.00					



Total Sales (VAT Inclusive)	223.06	
Less : VAT	16.15	
Amount Net of VAT	206.91	
Less: BIR 2306	6.73	
BIR 2307	3.69	VATable Sales 183.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.15
Amount Due	196.49	VAT Zero Rated Sales 0.00
Add : VAT	16.15	VAT Amount 16.15
TOTAL AMOUNT DUE	212.64	TOTAL SALES 223.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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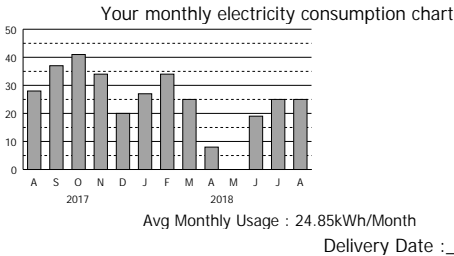
Customer Name : OTERO,MANILYN ALPANTE	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1208184	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1342913	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11729655404

1015963978
Date : 08-08-2018
BC04/565.3/0/0913601/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1172965540-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.36	
Name : ROA,MAXIMO REPOLLO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1144902 Pole No : 0913601		Distribution Charge		1.7506/kWh 43.77	
Serial No : 85025647 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 1594		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 1569				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 232 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 112.50 2.25	
		Sub-Total		- 165.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.46	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.49	
		CURRENT BILL - AUGUST 2018		116.96	
		TOTAL AMOUNT DUE		229.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 17.00			



Total Sales (VAT Inclusive)	116.96
Less : VAT	8.15
Amount Net of VAT	108.81
Less: BIR 2306	3.41
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	103.54
Add : VAT	8.15
TOTAL AMOUNT DUE	111.69
TOTAL SALES	116.96
VATable Sales	92.47
VAT Exempt Sales	16.34
VAT Zero Rated Sales	0.00
VAT Amount	8.15

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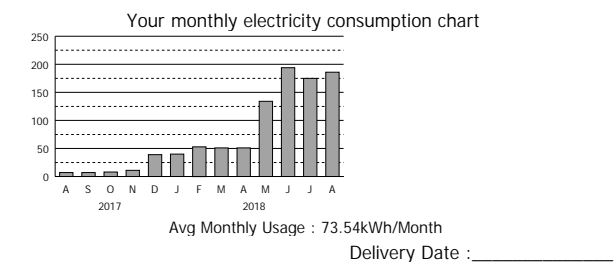
Customer Name : ROA,MAXIMO REPOLLO	Premise Address: SOUTH POBLACION,CITY OF NAGA
Meter Number : MTR1144902	Billing Address: SOUTH POBLACION,CITY OF NAGA
Pole Number : 0913601	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35580802672

1015958449
Date : 08-08-2018
BC04/565.3/0/1706940/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3558080267-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,093.49	
Name : TAPANG,ELPEDIO CANLOM		CURRENT CHARGES			
Premise Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 1,106.55	
		Transmission Charge		0.3987/kWh 74.16	
		System Loss Charge		0.9007/kWh 167.53	
		Sub-Total		1,348.24	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 325.61	
Meter No : MTR1214886 Pole No : 1706940		Supply Charge		0.4118/kWh 76.59	
Serial No : 85118835 Multiplier : 1		Metering Charge		0.6989/kWh 130.00	
Period To : 08-07-2018 Pres Rdg : 958				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 772		Sub-Total		537.20	
No of Days : 31 Diff Rdg : 186		Others			
Avg kWh/day : 6.00 Registered : 186		Subsidy on Lifeline Charge		0.0878/kWh 16.33	
Conn Load : 122 Billed kWh : 186		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,093.50 41.87	
		Sub-Total		58.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.72	
		Value Added Tax			
		Generation		77.89	
		Transmission		7.75	
		System Loss		12.07	
		Distribution		64.46	
		Others		8.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.04	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.05	
		NPC Stranded Debts		0.0265/kWh 4.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.67	
		Sub-Total		298.21	
		CURRENT BILL - AUGUST 2018		2,241.89	
		TOTAL AMOUNT DUE		4,335.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,289.00			



Total Sales (VAT Inclusive)	2,241.89
Less : VAT	170.33
Amount Net of VAT	2,071.56
Less: BIR 2306	70.98
BIR 2307	39.07
SC/PWD DISCOUNT	0.00
Amount Due	1,961.51
Add : VAT	170.33
TOTAL AMOUNT DUE	2,131.84
VATable Sales	1,943.68
VAT Exempt Sales	127.88
VAT Zero Rated Sales	0.00
VAT Amount	170.33
TOTAL SALES	2,241.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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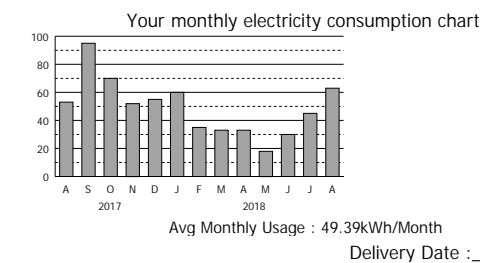
Customer Name : TAPANG,ELPEDIO CANLOM	Premise Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1214886	Billing Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA
Pole Number : 1706940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55369726132

1015957619
Date : 08-08-2018
BC04/565.3/0/1605344/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5536972613-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.47	
Name : DELA CERNA,ALEJANDRA QUIJANO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1134098 Pole No : 1605344		Distribution Charge		1.7506/kWh 110.29	
Serial No : 40077850 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 2159		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 2096				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 122 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 264.50 5.29	
		Sub-Total		- 123.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.59	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 10.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		87.83	
		CURRENT BILL - AUGUST 2018		606.66	
		TOTAL AMOUNT DUE		871.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 200.00			



Total Sales (VAT Inclusive)	606.66
Less : VAT	45.21
Amount Net of VAT	561.45
Less: BIR 2306	18.85
BIR 2307	10.43
SC/PWD DISCOUNT	0.00
Amount Due	532.17
Add : VAT	45.21
TOTAL AMOUNT DUE	577.38
VATable Sales	518.83
VAT Exempt Sales	42.62
VAT Zero Rated Sales	0.00
VAT Amount	45.21
TOTAL SALES	606.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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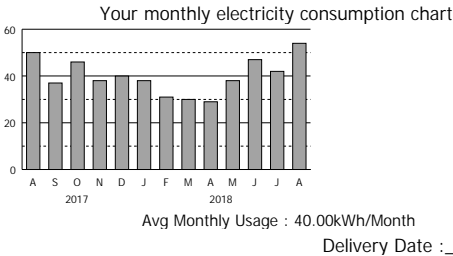
Customer Name : DELA CERNA,ALEJANDRA QUIJANO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1134098	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1605344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15729498111

1015959338
Date : 08-08-2018
BC04/565.3/0/0998610/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1572949811-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		311.79	
Name : ALOYAN,PETER DELDIG		CURRENT CHARGES			
Premise Address: SOUTH POB CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POB CITY OF NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1147765	Pole No : 0998610	Supply Charge		0.4118/kWh	22.24
Serial No : 85055843	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 1382	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1328	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	Surcharge		0.02 of 312.00	6.24
Conn Load : 260	Billed kWh : 54	Sub-Total			- 159.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.96
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 13.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			70.51
		CURRENT BILL - AUGUST 2018			462.41
		TOTAL AMOUNT DUE			774.20
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 14, 2018 - 342.00					



Total Sales (VAT Inclusive)	462.41	
Less : VAT	34.24	
Amount Net of VAT	428.17	
Less: BIR 2306	14.29	
BIR 2307	7.88	VATable Sales 391.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.27
Amount Due	406.00	VAT Zero Rated Sales 0.00
Add : VAT	34.24	VAT Amount 34.24
TOTAL AMOUNT DUE	440.24	TOTAL SALES 462.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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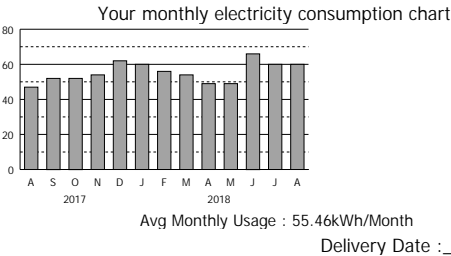
Customer Name : ALOYAN,PETER DELDIG	Premise Address: SOUTH POB CITY OF NAGA
Meter Number : MTR1147765	Billing Address: SOUTH POB CITY OF NAGA
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24608904033

1015968917
Date : 08-08-2018
BC04/565.3/0/0951456/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2460890403-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		513.75	
Name : PALAPAR,HELEN OMAMBAC		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1218625 Pole No : 0951456		Distribution Charge		1.7506/kWh	105.04
Serial No : 85123074 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 08-07-2018 Pres Rdg : 726		Metering Charge		0.6989/kWh	41.93
Period From : 07-07-2018 Prev Rdg : 666				5.00/month	5.00
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 122 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 514.00	10.28
		Sub-Total		- 173.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total		78.72	
		CURRENT BILL - AUGUST 2018		517.11	
		TOTAL AMOUNT DUE		1,030.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 636.00			



Total Sales (VAT Inclusive)	517.11	
Less : VAT	38.41	
Amount Net of VAT	478.70	
Less: BIR 2306	16.01	
BIR 2307	8.81	VATable Sales 438.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.31
Amount Due	453.88	VAT Zero Rated Sales 0.00
Add : VAT	38.41	VAT Amount 38.41
TOTAL AMOUNT DUE	492.29	TOTAL SALES 517.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

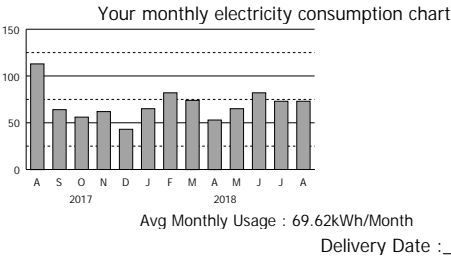
Customer Name : PALAPAR,HELEN OMAMBAC	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1218625	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95387677867

1015957464
Date : 08-08-2018
BC04/565.3/0/1605352/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9538767786-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		746.72	
Name : ZAMORO,MELCHORA SUMALINOG		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1133450	Pole No : 1605352	Supply Charge		0.4118/kWh	30.06
Serial No : 40079156	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-07-2018	Pres Rdg : 1942	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1869	Others			213.87
No of Days : 31	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.36	Registered : 73	Surcharge		0.02 of 746.50	14.93
Conn Load : 122	Billed kWh : 73	Sub-Total			- 96.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.23
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			106.17
		CURRENT BILL - AUGUST 2018			752.67
		TOTAL AMOUNT DUE			1,499.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 21, 2018 - 885.00					



Total Sales (VAT Inclusive)	752.67	
Less : VAT	56.58	
Amount Net of VAT	696.09	
Less: BIR 2306	23.58	
BIR 2307	12.99	VATable Sales 646.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.59
Amount Due	659.52	VAT Zero Rated Sales 0.00
Add : VAT	56.58	VAT Amount 56.58
TOTAL AMOUNT DUE	716.10	TOTAL SALES 752.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

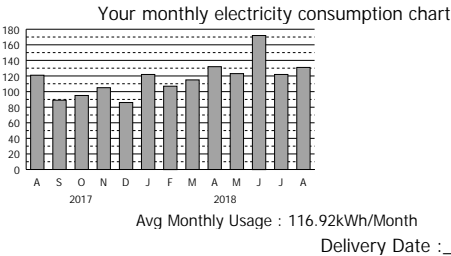
Customer Name : ZAMORO,MELCHORA SUMALI NOG	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1133450	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1605352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62239380652

1015966357
Date : 08-08-2018
BC04/565.3/0/1683033/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223938065-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,471.34	
Name : YAPAC,MARIFE HERMOSO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1189909	Pole No : 1683033	Supply Charge		0.4118/kWh	53.95
Serial No : 40135886	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 2260	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2129	Others			379.84
No of Days : 31	Diff Rdg : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Avg kWh/day : 4.23	Registered : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 245	Billed kWh : 131	Surcharge		0.02 of 1,471.50	29.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.85
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			5.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			210.22
		CURRENT BILL - AUGUST 2018			1,580.59
		TOTAL AMOUNT DUE			3,051.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,064.00			



Total Sales (VAT Inclusive)	1,580.59	
Less : VAT	120.15	
Amount Net of VAT	1,460.44	
Less: BIR 2306	50.06	
BIR 2307	27.54	VATable Sales 1,370.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.07
Amount Due	1,382.84	VAT Zero Rated Sales 0.00
Add : VAT	120.15	VAT Amount 120.15
TOTAL AMOUNT DUE	1,502.99	TOTAL SALES 1,580.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

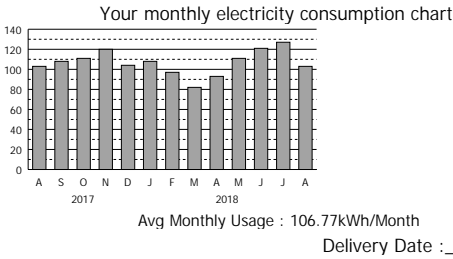
Customer Name : YAPAC,MARIFE HERMOSO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1189909	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1683033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57042192484

1015965851
Date : 08-08-2018
BC04/565.3/0/1002021/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5704219248-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,515.91	
Name : EMPASIS,LUCIANA PANILAGAO		CURRENT CHARGES			
Premise Address: PUROK ONION SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: PUROK ONION SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN : 103-012-830-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1131154 Pole No : 1002021		Supply Charge		0.4118/kWh	42.42
Serial No : 85019941 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018 Pres Rdg : 3509				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3406		Sub-Total			299.72
No of Days : 31 Diff Rdg : 103		Others			
Avg kWh/day : 3.32 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 122 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,516.00	30.32
		Sub-Total			39.38
		Government Charges			
		Franchise Tax - Local			5.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			166.34
		CURRENT BILL - AUGUST 2018			1,252.05
		TOTAL AMOUNT DUE			2,767.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,456.00			



Total Sales (VAT Inclusive)	1,252.05
Less : VAT	95.48
Amount Net of VAT	1,156.57
Less: BIR 2306	39.78
BIR 2307	21.82
SC/PWD DISCOUNT	0.00
Amount Due	1,094.97
Add : VAT	95.48
TOTAL AMOUNT DUE	1,190.45
VATable Sales	1,085.71
VAT Exempt Sales	70.86
VAT Zero Rated Sales	0.00
VAT Amount	95.48
TOTAL SALES	1,252.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

Customer Name : EMPASIS,LUCIANA PANILAGAO	Premise Address: PUROK ONION SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1131154	Billing Address: PUROK ONION SOUTH POBLACION, CITY OF NAGA
Pole Number : 1002021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

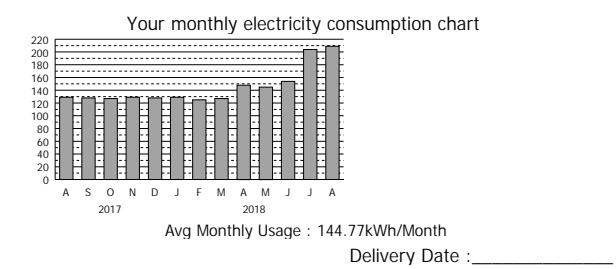
Bill ID 836197263661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83600624239

1015967863
Date : 08-08-2018
BC04/565.3/0/0583821/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8360062423-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.17	
Name : CARZANO,ARLENE CABUNILAS		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 1,243.38	
		Transmission Charge		0.3987/kWh 83.33	
		System Loss Charge		0.9007/kWh 188.25	
TIN :		Sub-Total		1,514.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1222743 Pole No : 0583821		Distribution Charge		1.7506/kWh 365.88	
Serial No : 85026818 Multiplier : 1		Supply Charge		0.4118/kWh 86.07	
Period To : 08-07-2018 Pres Rdg : 2213		Metering Charge		0.6989/kWh 146.07	
Period From : 07-07-2018 Prev Rdg : 2004				5.00/month 5.00	
No of Days : 31 Diff Rdg : 209		Sub-Total		603.02	
Avg kWh/day : 6.74 Registered : 209		Others			
Conn Load : 232 Billed kWh : 209		Subsidy on Lifeline Charge		0.0878/kWh 18.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 1,415.00 28.30	
		Sub-Total		46.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.82	
		Value Added Tax			
		Generation		87.53	
		Transmission		8.72	
		System Loss		13.56	
		Distribution		72.36	
		Others		6.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.63	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.50	
		NPC Stranded Debts		0.0265/kWh 5.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.57	
		Sub-Total		332.65	
		CURRENT BILL - AUGUST 2018		2,497.32	
		TOTAL AMOUNT DUE		3,912.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,593.00			



Total Sales (VAT Inclusive)	2,497.32
Less : VAT	189.07
Amount Net of VAT	2,308.25
Less: BIR 2306	78.78
BIR 2307	43.51
SC/PWD DISCOUNT	0.00
Amount Due	2,185.96
Add : VAT	189.07
TOTAL AMOUNT DUE	2,375.03
VATable Sales	2,164.67
VAT Exempt Sales	143.58
VAT Zero Rated Sales	0.00
VAT Amount	189.07
TOTAL SALES	2,497.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

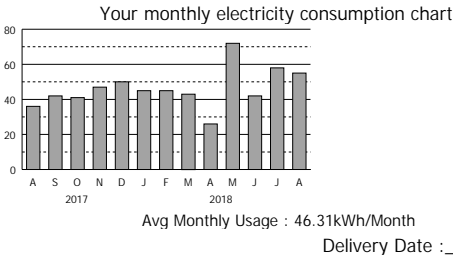
Customer Name : CARZANO,ARLENE CABUNILAS	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1222743	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0583821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08868573406

1015967891
Date : 08-08-2018
BC04/565.3/0/1605443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0886857340-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.74	
Name : DEGUMA,CATALINA MANAYAGA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : BSV1708647	Pole No : 1605443	Supply Charge		0.4118/kWh	22.65
Serial No : 41032916	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 151	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 96	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	Surcharge		0.02 of 489.50	9.79
Conn Load : 122	Billed kWh : 55	Sub-Total			- 158.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.01	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.25
		CURRENT BILL - AUGUST 2018			474.77
		TOTAL AMOUNT DUE			964.51
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 10, 2018 - 323.00					



Total Sales (VAT Inclusive)	474.77	
Less : VAT	35.29	
Amount Net of VAT	439.48	
Less: BIR 2306	14.71	
BIR 2307	8.09	VATable Sales 402.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.96
Amount Due	416.68	VAT Zero Rated Sales 0.00
Add : VAT	35.29	VAT Amount 35.29
TOTAL AMOUNT DUE	451.97	TOTAL SALES 474.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

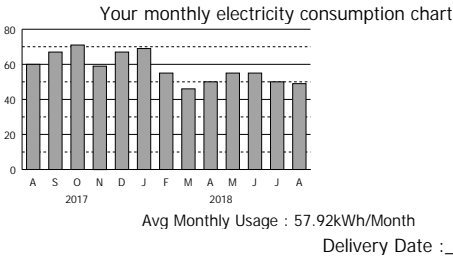
Customer Name : DEGUMA,CATALINA MANAYAGA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : BSV1708647	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1605443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36541514109

1015962741
Date : 08-08-2018
BC04/565.3/0/1002091/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3654151410-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : BERALDE,JAKE UNABIA Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1099541 Pole No : 1002091 Serial No : 40070121 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2355 Period From : 07-07-2018 Prev Rdg : 2306 No of Days : 31 Diff Rdg : 49 Avg kWh/day : 1.58 Registered : 49 Conn Load : 327 Billed kWh : 49 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	361.26	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	291.51
		Transmission Charge	0.3987/kWh	19.54
		System Loss Charge	0.9007/kWh	44.13
		Sub-Total		355.18
		Distribution Charges		
		Distribution Charge	1.7506/kWh	85.78
		Supply Charge	0.4118/kWh	20.18
		Metering Charge	0.6989/kWh	34.25
			5.00/month	5.00
		Sub-Total		145.21
		Others		
		Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
		Surcharge	0.02 of 361.50	7.23
		Sub-Total		- 192.93
		Government Charges		
		Franchise Tax - Local		1.54
		Value Added Tax		
		Generation		20.51
		Transmission		2.04
		System Loss		3.18
		Distribution		17.43
		Others		- 16.21
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.65
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.50
		NPC Stranded Debts	0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
		Sub-Total		59.62
		CURRENT BILL - AUGUST 2018		367.08
		TOTAL AMOUNT DUE		728.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 13, 2018 - 935.00		



Total Sales (VAT Inclusive)	367.08
Less : VAT	26.95
Amount Net of VAT	340.13
Less: BIR 2306	11.23
BIR 2307	6.18
SC/PWD DISCOUNT	0.00
Amount Due	322.72
Add : VAT	26.95
TOTAL AMOUNT DUE	349.67
VATable Sales	307.46
VAT Exempt Sales	32.67
VAT Zero Rated Sales	0.00
VAT Amount	26.95
TOTAL SALES	367.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

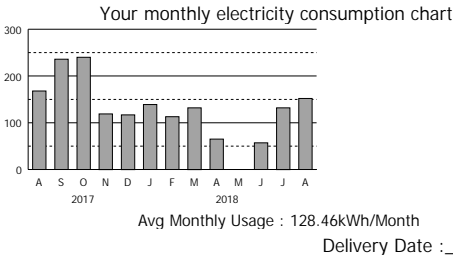
Customer Name : BERALDE,JAKE UNABIA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1099541	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1002091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10586488248

1015958412
Date : 08-08-2018
BC04/565.3/0/1342976/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1058648824-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,553.74	
Name : CHAVEZ,MARY JANE GAMUZARAN		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA, CEBU		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA, CEBU		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : MTR1218804	Pole No : 1342976	Supply Charge		0.4118/kWh	62.59
Serial No : 85123253	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 1670	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1518	Others			439.91
No of Days : 31	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 4.90	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 122	Billed kWh : 152	Surcharge		0.02 of 1,553.50	31.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			44.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.93
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			6.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			243.44
		CURRENT BILL - AUGUST 2018			1,829.59
		TOTAL AMOUNT DUE			3,383.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 561.00			



Total Sales (VAT Inclusive)	1,829.59	
Less : VAT	138.95	
Amount Net of VAT	1,690.64	
Less: BIR 2306	57.90	
BIR 2307	31.88	VATable Sales 1,586.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.49
Amount Due	1,600.86	VAT Zero Rated Sales 0.00
Add : VAT	138.95	VAT Amount 138.95
TOTAL AMOUNT DUE	1,739.81	TOTAL SALES 1,829.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

Customer Name : CHAVEZ,MARY JANE GAMUZARAN	Premise Address: SOUTH POBLACION CITY OF NAGA, CEBU
Meter Number : MTR1218804	Billing Address: SOUTH POBLACION CITY OF NAGA, CEBU
Pole Number : 1342976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

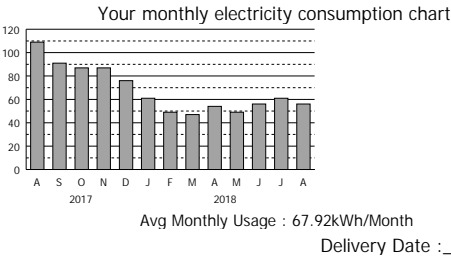
Bill ID 254234801831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25458546311

1015958432
Date : 08-08-2018
BC04/565.3/0/1605443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2545854631-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		585.68	
Name : TANAN,ROSALITA ABAQUITA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1134066	Pole No : 1605443	Supply Charge		0.4118/kWh	23.06
Serial No : 40076204	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 2107			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2051	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 122	Billed kWh : 56	Surcharge		0.02 of 585.50	11.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.06
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.74
		CURRENT BILL - AUGUST 2018			485.26
		TOTAL AMOUNT DUE			1,070.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 471.00			



Total Sales (VAT Inclusive)	485.26	
Less : VAT	36.12	
Amount Net of VAT	449.14	
Less: BIR 2306	15.05	
BIR 2307	8.27	VATable Sales 411.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.62
Amount Due	425.82	VAT Zero Rated Sales 0.00
Add : VAT	36.12	VAT Amount 36.12
TOTAL AMOUNT DUE	461.94	TOTAL SALES 485.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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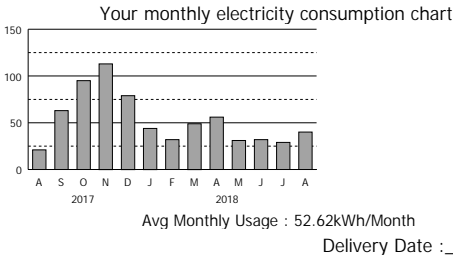
Customer Name : TANAN,ROSALITA ABAQUITA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1134066	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1605443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46473036385

1015962993
Date : 08-08-2018
BC04/565.3/0/0998610/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4647303638-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	163.46	
Name : GERALDINO,CHRISTINE LABANON		CURRENT CHARGES		
Premise Address: TALONG II SOUTH POBLACION, CITY OF NAGA		Generation & Transmission		
Billing Address: TALONG II SOUTH POBLACION, CITY OF NAGA		Generation Charge	5.9492/kWh	237.97
		Transmission Charge	0.3987/kWh	15.95
		System Loss Charge	0.9007/kWh	36.03
		Sub-Total		289.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	70.02
Meter No : MTR1227331	Pole No : 0998610	Supply Charge	0.4118/kWh	16.47
Serial No : 41020031	Multiplier : 1	Metering Charge	0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 684		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 644	Sub-Total		119.45
No of Days : 31	Diff Rdg : 40	Others		
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 409.40	- 204.70
Conn Load : 354	Billed kWh : 40	Surcharge	0.02 of 163.50	3.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 201.43
		Government Charges		
		Franchise Tax - Local		1.04
		Value Added Tax		
		Generation		16.75
		Transmission		1.66
		System Loss		2.61
		Distribution		14.33
		Others		- 17.16
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.24
		Environmental Charge	0.0025/kWh	0.10
		NPC Stranded Contract Costs	0.1938/kWh	7.75
		NPC Stranded Debts	0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	10.25
		Sub-Total		44.63
		CURRENT BILL - AUGUST 2018		252.60
		TOTAL AMOUNT DUE		416.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 17, 2018 - 214.00				



Total Sales (VAT Inclusive)	252.60	
Less : VAT	18.19	
Amount Net of VAT	234.41	
Less: BIR 2306	7.59	
BIR 2307	4.18	VATable Sales 207.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.44
Amount Due	222.64	VAT Zero Rated Sales 0.00
Add : VAT	18.19	VAT Amount 18.19
TOTAL AMOUNT DUE	240.83	TOTAL SALES 252.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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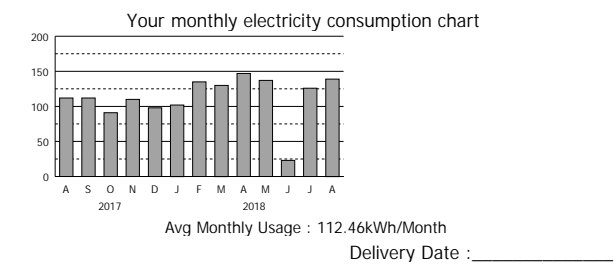
Customer Name : GERALDINO,CHRISTINE LABANON	Premise Address: TALONG II SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1227331	Billing Address: TALONG II SOUTH POBLACION, CITY OF NAGA
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21141516886

1015962251
Date : 08-08-2018
BC04/565.3/0/0913573/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2114151688-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		103.01	
Name : SUPAN,ALI ADVINCULA		CURRENT CHARGES			
Premise Address: TINAGA SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: TINAGA SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 826.94	
		Transmission Charge		0.3987/kWh 55.42	
		System Loss Charge		0.9007/kWh 125.20	
TIN :		Sub-Total		1,007.56	
Metering Information-----		Distribution Charges			
Meter No : BSV1712855 Pole No : 0913573		Distribution Charge		1.7506/kWh 243.33	
Serial No : 41037124 Multiplier : 1		Supply Charge		0.4118/kWh 57.24	
Period To : 08-07-2018 Pres Rdg : 228		Metering Charge		0.6989/kWh 97.15	
Period From : 07-07-2018 Prev Rdg : 89				5.00/month 5.00	
No of Days : 31 Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.48 Registered : 139		Others			
Conn Load : 122 Billed kWh : 139		Subsidy on Lifeline Charge		0.0878/kWh 12.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,578.00 31.56	
		Sub-Total		43.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.27	
		Value Added Tax			
		Generation		58.21	
		Transmission		5.79	
		System Loss		9.02	
		Distribution		48.33	
		Others		6.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.71	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.94	
		NPC Stranded Debts		0.0265/kWh 3.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.63	
		Sub-Total		223.06	
		CURRENT BILL - AUGUST 2018		1,677.13	
		TOTAL AMOUNT DUE		1,780.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 1,475.00			



Total Sales (VAT Inclusive)	1,677.13
Less : VAT	127.48
Amount Net of VAT	1,549.65
Less: BIR 2306	53.12
BIR 2307	29.23
SC/PWD DISCOUNT	0.00
Amount Due	1,467.30
Add : VAT	127.48
TOTAL AMOUNT DUE	1,594.78
VATable Sales	1,454.07
VAT Exempt Sales	95.58
VAT Zero Rated Sales	0.00
VAT Amount	127.48
TOTAL SALES	1,677.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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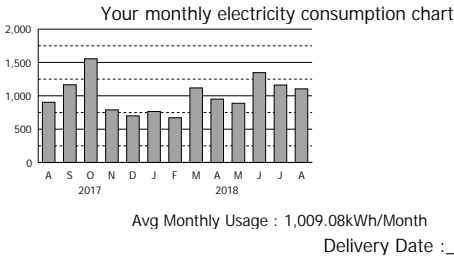
Customer Name : SUPAN,ALI ADVINCULA	Premise Address: TINAGA SOUTH POBLACION, CITY OF NAGA
Meter Number : BSV1712855	Billing Address: TINAGA SOUTH POBLACION, CITY OF NAGA
Pole Number : 0913573	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16386401620

1015961947
Date : 08-08-2018
BC04/565.3/0/1002126/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1638640162-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESIQUE,AISO BALANSAG Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1192140 Pole No : 1002126 Serial No : 40138117 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 18472 Period From : 07-07-2018 Prev Rdg : 17368 No of Days : 31 Diff Rdg : 1104 Avg kWh/day : 35.61 Registered : 1104 Conn Load : 122 Billed kWh : 1104 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	13,877.36
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 6,567.92
		Transmission Charge	0.3987/kWh 440.16
		System Loss Charge	0.9007/kWh 994.37
		Sub-Total	8,002.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,932.66
		Supply Charge	0.4118/kWh 454.63
		Metering Charge	0.6989/kWh 771.59
			5.00/month 5.00
		Sub-Total	3,163.88
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 96.93
		Senior Citizen Subsidy Charge	0.000202/kWh 0.22
		Surcharge	0.02 of 13,877.50 277.55
		Sub-Total	374.70
		Government Charges	
		Franchise Tax - Local	57.70
		Value Added Tax	
		Generation	462.31
		Transmission	46.04
		System Loss	71.68
		Distribution	379.67
		Others	51.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 172.34
		Environmental Charge	0.0025/kWh 2.76
		NPC Stranded Contract Costs	0.1938/kWh 213.96
		NPC Stranded Debts	0.0265/kWh 29.26
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 282.96
		Sub-Total	1,770.57
		CURRENT BILL - AUGUST 2018	13,311.60
		TOTAL AMOUNT DUE	27,188.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 16,104.00	



Total Sales (VAT Inclusive)	13,311.60	
Less : VAT	1,011.59	
Amount Net of VAT	12,300.01	
Less: BIR 2306	421.51	
BIR 2307	231.97	VATable Sales 11,541.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 758.98
Amount Due	11,646.53	VAT Zero Rated Sales 0.00
Add : VAT	1,011.59	VAT Amount 1,011.59
TOTAL AMOUNT DUE	12,658.12	TOTAL SALES 13,311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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

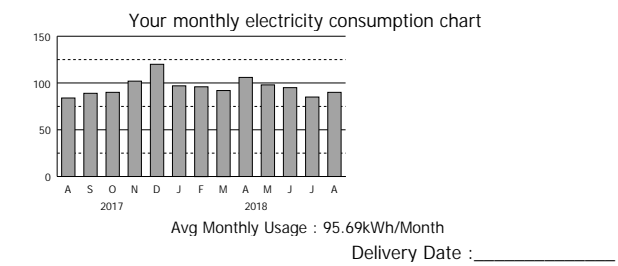
Customer Name : ESIQUE,AISO BALANSAG	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1192140	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1002126	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64537770493

1015968661
Date : 08-08-2018
BC04/565.3/0/0998813/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6453777049-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.83	
Name : REPAL,SONIA BAYNOSA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1145648	Pole No : 0998813	Supply Charge		0.4118/kWh	37.06
Serial No : 40101450	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 2692	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2602	Others			262.51
No of Days : 31	Diff Rdg : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Avg kWh/day : 2.90	Registered : 90	Surcharge		0.02 of 917.00	18.34
Conn Load : 232	Billed kWh : 90	Sub-Total			- 73.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.21
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 5.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			135.01
		CURRENT BILL - AUGUST 2018			976.74
		TOTAL AMOUNT DUE			1,893.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,086.00			



Total Sales (VAT Inclusive)	976.74	
Less : VAT	73.62	
Amount Net of VAT	903.12	
Less: BIR 2306	30.67	
BIR 2307	16.92	VATable Sales 841.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.39
Amount Due	855.53	VAT Zero Rated Sales 0.00
Add : VAT	73.62	VAT Amount 73.62
TOTAL AMOUNT DUE	929.15	TOTAL SALES 976.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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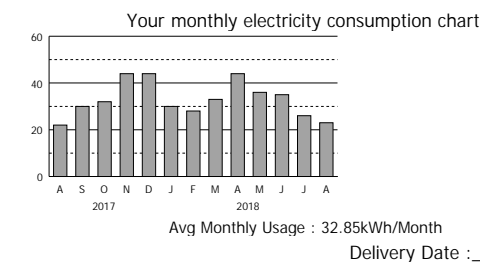
Customer Name : REPAL,SONIA BAYNOSA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1145648	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0998813	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01239405929

1015961958
Date : 08-08-2018
BC04/565.3/0/0998813/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0123940592-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.54	
Name : BAYNOSA,RACHEL NAVALES		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1199321 Pole No : 0998813		Distribution Charge		1.7506/kWh 40.26	
Serial No : 40145298 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-07-2018 Pres Rdg : 522		Metering Charge		0.6989/kWh 16.07	
Period From : 07-07-2018 Prev Rdg : 499				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 122 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 122.50 2.45	
		Sub-Total		- 151.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.43	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 13.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		22.59	
		CURRENT BILL - AUGUST 2018		108.17	
		TOTAL AMOUNT DUE		230.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 222.00			



Total Sales (VAT Inclusive)	108.17
Less : VAT	7.55
Amount Net of VAT	100.62
Less: BIR 2306	3.16
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	95.74
Add : VAT	7.55
TOTAL AMOUNT DUE	103.29
TOTAL SALES	108.17
VATable Sales	85.58
VAT Exempt Sales	15.04
VAT Zero Rated Sales	0.00
VAT Amount	7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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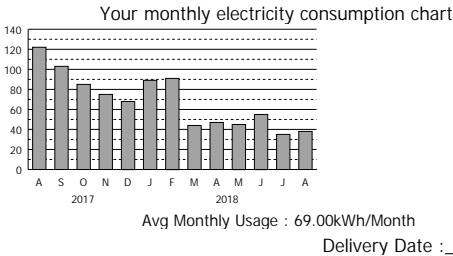
Customer Name : BAYNOSA,RACHEL NAVALES	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1199321	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0998813	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31337411966

1015962038
Date : 08-08-2018
BC04/565.3/0/0998645/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3133741196-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.68	
Name : TRONGCAO,WILFREDA CRASTE		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1158267 Pole No : 0998645		Distribution Charge		1.7506/kWh 66.52	
Serial No : 85060114 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-07-2018 Pres Rdg : 2184		Metering Charge		0.6989/kWh 26.56	
Period From : 07-07-2018 Prev Rdg : 2146				5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 244 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 225.50 4.51	
		Sub-Total		- 190.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.00	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		42.60	
		CURRENT BILL - AUGUST 2018		241.70	
		TOTAL AMOUNT DUE		467.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 470.00			



Total Sales (VAT Inclusive)	241.70	
Less : VAT	17.46	
Amount Net of VAT	224.24	
Less: BIR 2306	7.30	
BIR 2307	4.00	VATable Sales 199.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.14
Amount Due	212.94	VAT Zero Rated Sales 0.00
Add : VAT	17.46	VAT Amount 17.46
TOTAL AMOUNT DUE	230.40	TOTAL SALES 241.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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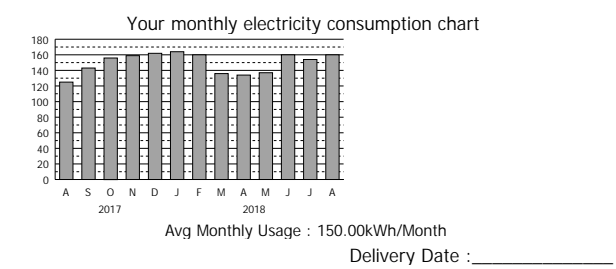
Customer Name : TRONGCAO,WILFREDA CRASTE	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1158267	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0998645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80279840542

1015957199
Date : 08-08-2018
BC04/565.3/0/1002021/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8027984054-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,840.37	
Name : DAVIN,MARIA JUDITH ALBERTO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh 951.87	
		Transmission Charge		0.3987/kWh 63.79	
		System Loss Charge		0.9007/kWh 144.11	
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : MTR1145208 Pole No : 1002021		Distribution Charge		1.7506/kWh 280.10	
Serial No : 85060137 Multiplier : 1		Supply Charge		0.4118/kWh 65.89	
Period To : 08-07-2018 Pres Rdg : 4723		Metering Charge		0.6989/kWh 111.82	
Period From : 07-07-2018 Prev Rdg : 4563				5.00/month 5.00	
No of Days : 31 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.16 Registered : 160		Others			
Conn Load : 232 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh 14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,840.50 36.81	
		Sub-Total		50.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.37	
		Value Added Tax			
		Generation		67.01	
		Transmission		6.67	
		System Loss		10.40	
		Distribution		55.54	
		Others		7.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.98	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.01	
		NPC Stranded Debts		0.0265/kWh 4.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.01	
		Sub-Total		256.74	
		CURRENT BILL - AUGUST 2018		1,930.21	
		TOTAL AMOUNT DUE		3,770.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,927.00			



Total Sales (VAT Inclusive)	1,930.21
Less : VAT	146.73
Amount Net of VAT	1,783.48
Less: BIR 2306	61.14
BIR 2307	33.64
SC/PWD DISCOUNT	0.00
Amount Due	1,688.70
Add : VAT	146.73
TOTAL AMOUNT DUE	1,835.43
VATable Sales	1,673.47
VAT Exempt Sales	110.01
VAT Zero Rated Sales	0.00
VAT Amount	146.73
TOTAL SALES	1,930.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/-1

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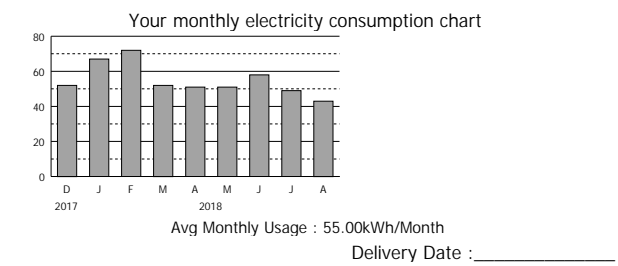
Customer Name : DAVIN,MARIA JUDITH ALBERTO	Premise Address: SOUTH POBLACION,CITY OF NAGA
Meter Number : MTR1145208	Billing Address: SOUTH POBLACION,CITY OF NAGA
Pole Number : 1002021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61564850412

1015963008
Date : 08-08-2018
BC04/572.1/0/1577326/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6156485041-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	354.42	
Name : BAUL,RODRIGO JR.ABAD		CURRENT CHARGES		
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission		
Billing Address: PANGDAN CITY OF NAGA		Generation Charge	5.9492/kWh	255.82
		Transmission Charge	0.3987/kWh	17.14
		System Loss Charge	0.9007/kWh	38.73
		Sub-Total		311.69
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	75.28
Meter No : BSV1707685	Pole No : 1577326	Supply Charge	0.4118/kWh	17.71
Serial No : 41027855	Multiplier : 1	Metering Charge	0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 495		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 452	Sub-Total		128.04
No of Days : 31	Diff Rdg : 43	Others		
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 439.73	- 175.89
Conn Load : 244	Billed kWh : 43	Surcharge	0.02 of 354.50	7.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 168.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		1.35
		Value Added Tax		
		Generation		18.01
		Transmission		1.80
		System Loss		2.80
		Distribution		15.36
		Others		- 14.18
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.71
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.33
		NPC Stranded Debts	0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.02
		Sub-Total		52.45
		CURRENT BILL - AUGUST 2018		323.38
		TOTAL AMOUNT DUE		677.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 18, 2018 - 935.00		



Total Sales (VAT Inclusive)	323.38	
Less : VAT	23.79	
Amount Net of VAT	299.59	
Less: BIR 2306	9.91	
BIR 2307	5.45	VATable Sales 270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.66
Amount Due	284.23	VAT Zero Rated Sales 0.00
Add : VAT	23.79	VAT Amount 23.79
TOTAL AMOUNT DUE	308.02	TOTAL SALES 323.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/0/0/33/08-08-2018/-1

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

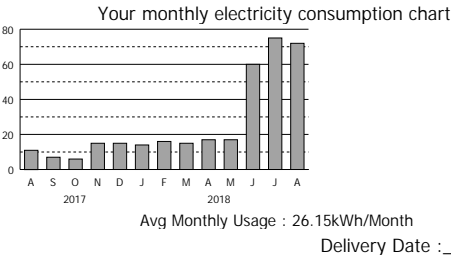
Customer Name : BAUL,RODRIGO JR.ABAD	Premise Address: PANGDAN CITY OF NAGA
Meter Number : BSV1707685	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 1577326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65870683516

1015960479
Date : 08-08-2018
BC04/572.1/0/0646833/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6587068351-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	758.52	
Name : CRISTOBAL,AURELIO JR. CAMOTA		CURRENT CHARGES		
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission		
Billing Address: PANGDAN CITY OF NAGA		Generation Charge	5.9492/kWh	428.34
		Transmission Charge	0.3987/kWh	28.71
		System Loss Charge	0.9007/kWh	64.85
		Sub-Total		521.90
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	126.04
Meter No : MTR1212886	Pole No : 0646833	Supply Charge	0.4118/kWh	29.65
Serial No : 85100065	Multiplier : 1	Metering Charge	0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 363		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 291	Sub-Total		211.01
No of Days : 31	Diff Rdg : 72	Others		
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 732.91	- 109.94
Conn Load : 133	Billed kWh : 72	Surcharge	0.02 of 758.50	15.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 94.77
		Government Charges		
		Franchise Tax - Local		3.19
		Value Added Tax		
		Generation		30.15
		Transmission		3.00
		System Loss		4.67
		Distribution		25.32
		Others		- 7.27
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.23
		Environmental Charge	0.0025/kWh	0.18
		NPC Stranded Contract Costs	0.1938/kWh	13.95
		NPC Stranded Debts	0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.45
		Sub-Total		104.78
		CURRENT BILL - AUGUST 2018		742.92
		TOTAL AMOUNT DUE		1,501.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 4, 2018 - 517.00				



Total Sales (VAT Inclusive)	742.92	
Less : VAT	55.87	
Amount Net of VAT	687.05	
Less: BIR 2306	23.30	
BIR 2307	12.83	VATable Sales 638.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.91
Amount Due	650.92	VAT Zero Rated Sales 0.00
Add : VAT	55.87	VAT Amount 55.87
TOTAL AMOUNT DUE	706.79	TOTAL SALES 742.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/0/0/33/08-08-2018/-1

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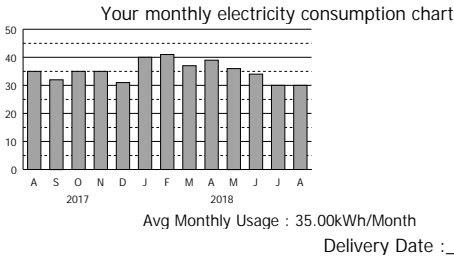
Customer Name : CRISTOBAL,AURELIO JR. CAMOTA	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1212886	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0646833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87067962545

1015965263
Date : 08-08-2018
BC04/572.1/0/0639466/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8706796254-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		145.15	
Name : SAMPOANG, CECILIA PARANDAS		CURRENT CHARGES			
Premise Address: SUTON NAGA CITY		Generation & Transmission			
Billing Address: SUTON NAGA CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1206281	Pole No : 0639466	Supply Charge		0.4118/kWh	12.35
Serial No : 40150897	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 580			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 550	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 133	Billed kWh : 30	Surcharge		0.02 of 145.00	2.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 197.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.36
		CURRENT BILL - AUGUST 2018			140.16
		TOTAL AMOUNT DUE			285.31
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 222.00			



Total Sales (VAT Inclusive)	140.16	
Less : VAT	9.75	
Amount Net of VAT	130.41	
Less: BIR 2306	4.06	
BIR 2307	2.23	VATable Sales 110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.61
Amount Due	124.12	VAT Zero Rated Sales 0.00
Add : VAT	9.75	VAT Amount 9.75
TOTAL AMOUNT DUE	133.87	TOTAL SALES 140.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/0/0/33/08-08-2018/-1

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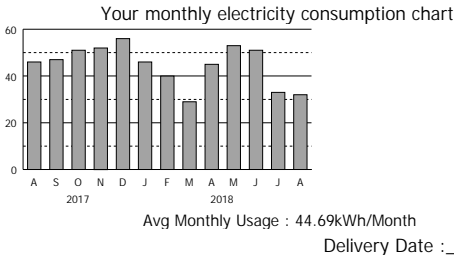
Customer Name : SAMPOANG, CECILIA PARANDAS	Premise Address: SUTON NAGA CITY
Meter Number : MTR1206281	Billing Address: SUTON NAGA CITY
Pole Number : 0639466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10667342652

1015958920
Date : 08-08-2018
BC04/572.1/0/0639326/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1066734265-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		659.44	
Name : SASAN,RENANTE BACARRO		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1206607	Pole No : 0639326	Supply Charge		0.4118/kWh	13.18
Serial No : 40151223	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 936			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 904	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 133	Billed kWh : 32	Surcharge		0.02 of 659.50	13.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 12.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.11
		CURRENT BILL - AUGUST 2018			214.55
		TOTAL AMOUNT DUE			873.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 774.00			



Total Sales (VAT Inclusive)	214.55	
Less : VAT	15.90	
Amount Net of VAT	198.65	
Less: BIR 2306	6.63	
BIR 2307	3.57	VATable Sales 177.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.21
Amount Due	188.45	VAT Zero Rated Sales 0.00
Add : VAT	15.90	VAT Amount 15.90
TOTAL AMOUNT DUE	204.35	TOTAL SALES 214.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/0/0/33/08-08-2018/-1

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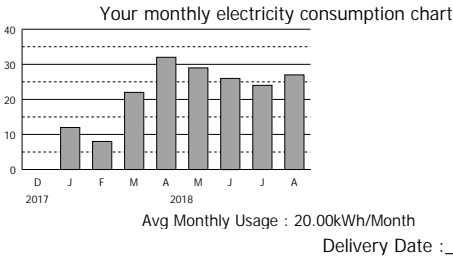
Customer Name : SASAN,RENANTE BACARRO	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1206607	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0639326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00359885548

1015957676
Date : 08-08-2018
BC04/572.1/0/0646826/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0035988554-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.95	
Name : TALANDRON,CHADDY UBAS		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : BSV1707669	Pole No : 0646826	Supply Charge		0.4118/kWh	11.12
Serial No : 41027839	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 180	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 153	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	Surcharge		0.02 of 108.00	2.16
Conn Load : 133	Billed kWh : 27	Sub-Total			- 178.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.40
		CURRENT BILL - AUGUST 2018			125.85
		TOTAL AMOUNT DUE			233.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 256.00			



Total Sales (VAT Inclusive)	125.85
Less : VAT	8.74
Amount Net of VAT	117.11
Less: BIR 2306	3.64
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	111.47
Add : VAT	8.74
TOTAL AMOUNT DUE	120.21
VATable Sales	99.45
VAT Exempt Sales	17.66
VAT Zero Rated Sales	0.00
VAT Amount	8.74
TOTAL SALES	125.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/0/0/33/08-08-2018/-1

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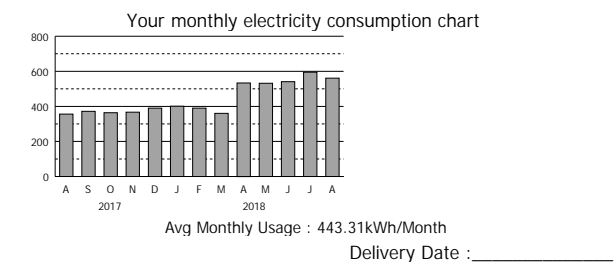
Customer Name : TALANDRON,CHADDY UBAS	Premise Address: PANGDAN CITY OF NAAGA
Meter Number : BSV1707669	Billing Address: PANGDAN CITY OF NAAGA
Pole Number : 0646826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86381098705

1015961978
Date : 08-08-2018
BC03/316.1/22000/0975872/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8638109870-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ANCAJAS,MARIA BELLA TINAPAY Premise Address: M1 KALUBIHAN YATI Billing Address: M1 KALUBIHAN YATI TIN : Metering Information----- Meter No : 519396 GS6 Pole No : 0975872 Serial No : 7000211 Multiplier : 1 Period To : 08-03-2018 Pres Rdg : 16368 Period From : 07-06-2018 Prev Rdg : 15807 No of Days : 28 Diff Rdg : 561 Avg kWh/day : 20.04 Registered : 561 Conn Load : 233 Billed kWh : 561 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	7,261.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,337.50
		Transmission Charge	0.3987/kWh 223.67
		System Loss Charge	0.9007/kWh 505.29
		Sub-Total	4,066.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 982.09
		Supply Charge	0.4118/kWh 231.02
		Metering Charge	0.6989/kWh 392.08
			5.00/month 5.00
		Sub-Total	1,610.19
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 49.26
		Senior Citizen Subsidy Charge	0.000202/kWh 0.11
		NPC/PSALM Adjustment	0.2823/kWh 158.37
		Surcharge	0.02 of 7,261.50 145.23
		Sub-Total	352.97
		Government Charges	
		Franchise Tax - Local	33.16
		LFT Differential	0.0042/kWh 2.36
		Value Added Tax	
		Generation	234.94
		Transmission	23.39
		System Loss	36.42
		Distribution	193.22
		Others	27.61
		NPC/PSALM Adjustment	3.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 87.56
		Environmental Charge	0.0025/kWh 1.40
		NPC Stranded Contract Costs	0.1938/kWh 108.72
		NPC Stranded Debts	0.0265/kWh 14.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 143.78
		Sub-Total	911.14
		CURRENT BILL - AUGUST 2018	6,940.76
		TOTAL AMOUNT DUE	14,202.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 6,687.00	



Total Sales (VAT Inclusive)	6,940.76	
Less : VAT	519.29	
Amount Net of VAT	6,421.47	
Less: BIR 2306	216.37	
BIR 2307	121.30	VATable Sales 6,029.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 391.85
Amount Due	6,083.80	VAT Zero Rated Sales 0.00
Add : VAT	519.29	VAT Amount 519.29
TOTAL AMOUNT DUE	6,603.09	TOTAL SALES 6,940.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.1/22000/0/23/08-08-2018/10

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

Customer Name : ANCAJAS,MARIA BELLA TINAPAY	Premise Address: M1 KALUBIHAN YATI
Meter Number : 519396 GS6	Billing Address: M1 KALUBIHAN YATI
Pole Number : 0975872	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

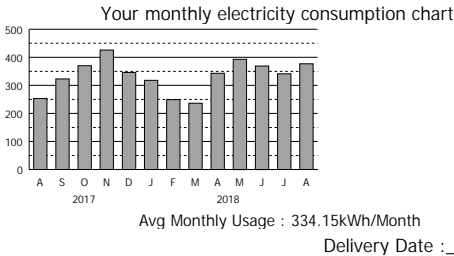
Bill ID 371486441409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37156100002

1015965655
Date : 08-08-2018
BC04/320.4/20/0316025/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3715610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,078.31	
Name : HERNANDEZ,RUBEN		CURRENT CHARGES			
Premise Address: BLK 1 LOT 4&5 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 4&5 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,242.85
TIN :		Transmission Charge		0.3987/kWh	150.31
Metering Information-----		System Loss Charge		0.9007/kWh	339.56
Meter No : MTR1119220	Pole No : 0316025	Sub-Total			2,732.72
Serial No : 84447407	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 10133	Distribution Charge		1.7506/kWh	659.98
Period From : 07-07-2018	Prev Rdg : 9756	Supply Charge		0.4118/kWh	155.25
No of Days : 32	Diff Rdg : 377	Metering Charge		0.6989/kWh	263.49
Avg kWh/day : 11.78	Registered : 377	Sub-Total		5.00/month	5.00
Conn Load : 360	Billed kWh : 377	Others			1,083.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	33.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	106.43
		Surcharge		0.02 of 4,078.50	81.57
		Sub-Total			221.18
		Government Charges			
		Franchise Tax - Local			22.21
		LFT Differential		0.0042/kWh	1.58
		Value Added Tax			
		Generation			157.88
		Transmission			15.72
		System Loss			24.48
		Distribution			130.05
		Others			16.62
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.85
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	73.06
		NPC Stranded Debts		0.0265/kWh	9.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.63
		Sub-Total			610.51
		CURRENT BILL - AUGUST 2018			4,648.13
		TOTAL AMOUNT DUE			8,726.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 4,465.52			



Total Sales (VAT Inclusive)	4,648.13	
Less : VAT	347.25	
Amount Net of VAT	4,300.88	
Less: BIR 2306	144.69	
BIR 2307	81.23	VATable Sales 4,037.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.26
Amount Due	4,074.96	VAT Zero Rated Sales 0.00
Add : VAT	347.25	VAT Amount 347.25
TOTAL AMOUNT DUE	4,422.21	TOTAL SALES 4,648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/20/0/22/08-08-2018/10

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

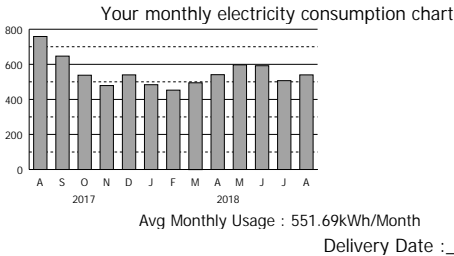
Customer Name : HERNANDEZ,RUBEN	Premise Address: BLK 1 LOT 4&5 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119220	Billing Address: BLK 1 LOT 4&5 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57156100000

1015966461
Date : 08-08-2018
BC04/320.4/120/0316032/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5715610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,224.76	
Name : PALCES,CELSA C.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 22&24 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 22&24 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	3,212.57
TIN :		Transmission Charge		0.3987/kWh	215.30
Metering Information-----		System Loss Charge		0.9007/kWh	486.38
Meter No : MTR1119314 Pole No : 0316032		Sub-Total			3,914.25
Serial No : 40073145 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 24243		Distribution Charge		1.7506/kWh	945.32
Period From : 07-07-2018 Prev Rdg : 23703		Supply Charge		0.4118/kWh	222.37
No of Days : 32 Diff Rdg : 540		Metering Charge		0.6989/kWh	377.41
Avg kWh/day : 16.88 Registered : 540		Sub-Total		5.00/month	5.00
Conn Load : 2878 Billed kWh : 540		Others			1,550.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	47.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	152.44
		Surcharge		0.02 of 6,225.00	124.50
		Sub-Total			324.46
		Government Charges			
		Franchise Tax - Local			31.84
		LFT Differential		0.0042/kWh	2.27
		Value Added Tax			
		Generation			226.14
		Transmission			22.51
		System Loss			35.08
		Distribution			186.01
		Others			24.74
		NPC/PSALM Adjustment			3.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.29
		Environmental Charge		0.0025/kWh	1.35
		NPC Stranded Contract Costs		0.1938/kWh	104.65
		NPC Stranded Debts		0.0265/kWh	14.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.40
		Sub-Total			875.16
		CURRENT BILL - AUGUST 2018			6,663.97
		TOTAL AMOUNT DUE			12,888.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 7,325.00			



Total Sales (VAT Inclusive)	6,663.97	
Less : VAT	498.05	
Amount Net of VAT	6,165.92	
Less: BIR 2306	207.53	
BIR 2307	116.46	VATable Sales 5,788.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.11
Amount Due	5,841.93	VAT Zero Rated Sales 0.00
Add : VAT	498.05	VAT Amount 498.05
TOTAL AMOUNT DUE	6,339.98	TOTAL SALES 6,663.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/120/0/22/08-08-2018/10

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

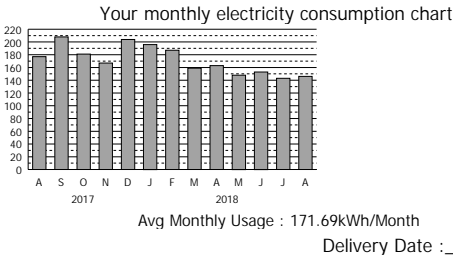
Customer Name : PALCES,CELSA C.	Premise Address: BLK 1 LOT 22&24 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119314	Billing Address: BLK 1 LOT 22&24 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67156100009

1015966477
Date : 08-08-2018
BC04/320.4/130/0316032/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6715610000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GUZMAN,MA RAMONA F. Premise Address: BLK 1 LOT 26&28 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION Billing Address: BLK 1 LOT 26&28 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1181676 Pole No : 0316032 Serial No : 40127653 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3883 Period From : 07-07-2018 Prev Rdg : 3737 No of Days : 32 Diff Rdg : 146 Avg kWh/day : 4.56 Registered : 146 Conn Load : 780 Billed kWh : 146 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,751.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 868.58
		Transmission Charge	0.3987/kWh 58.21
		System Loss Charge	0.9007/kWh 131.50
		Sub-Total	1,058.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 255.59
		Supply Charge	0.4118/kWh 60.12
		Metering Charge	0.6989/kWh 102.04
			5.00/month 5.00
		Sub-Total	422.75
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.82
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 41.22
		Surcharge	0.02 of 1,752.00 35.04
		Sub-Total	89.11
		Government Charges	
		Franchise Tax - Local	8.64
		LFT Differential	0.0042/kWh 0.61
		Value Added Tax	
		Generation	61.14
		Transmission	6.09
		System Loss	9.47
		Distribution	50.73
		Others	6.86
		NPC/PSALM Adjustment	0.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		NPC Stranded Debts	0.0265/kWh 3.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.42
		Sub-Total	237.25
		CURRENT BILL - AUGUST 2018	1,807.40
		TOTAL AMOUNT DUE	3,559.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 1,900.00	



Total Sales (VAT Inclusive)	1,807.40
Less : VAT	135.26
Amount Net of VAT	1,672.14
Less: BIR 2306	56.35
BIR 2307	31.59
SC/PWD DISCOUNT	0.00
Amount Due	1,584.20
Add : VAT	135.26
TOTAL AMOUNT DUE	1,719.46
VATable Sales	1,570.15
VAT Exempt Sales	101.99
VAT Zero Rated Sales	0.00
VAT Amount	135.26
TOTAL SALES	1,807.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/130/0/22/08-08-2018/10

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

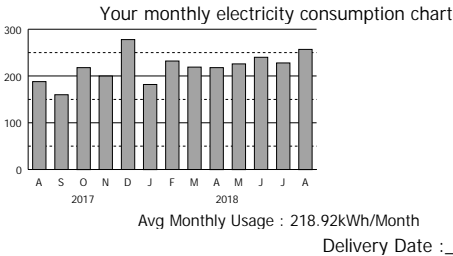
Customer Name : GUZMAN,MA RAMONA F.	Premise Address: BLK 1 LOT 26&28 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1181676	Billing Address: BLK 1 LOT 26&28 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77156100008

1015965688
Date : 08-08-2018
BC04/320.4/140/0316025/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7715610000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REDONA,ALMA G. Premise Address: BLK 1 LOT 30&32 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION Billing Address: BLK 1 LOT 30&32 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1119280 Pole No : 0316025 Serial No : 40073097 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 7032 Period From : 07-07-2018 Prev Rdg : 6775 No of Days : 32 Diff Rdg : 257 Avg kWh/day : 8.03 Registered : 257 Conn Load : 710 Billed kWh : 257 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,794.88
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,528.94
		Transmission Charge	0.3987/kWh 102.47
		System Loss Charge	0.9007/kWh 231.48
		Sub-Total	1,862.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 449.90
		Supply Charge	0.4118/kWh 105.83
		Metering Charge	0.6989/kWh 179.62
			5.00/month 5.00
		Sub-Total	740.35
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 22.56
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 72.55
		Surcharge	0.02 of 2,795.00 55.90
		Sub-Total	151.06
		Government Charges	
		Franchise Tax - Local	15.15
		LFT Differential	0.0042/kWh 1.08
		Value Added Tax	
		Generation	107.62
		Transmission	10.71
		System Loss	16.69
		Distribution	88.84
		Others	11.37
		NPC/PSALM Adjustment	1.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.12
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.81
		NPC Stranded Debts	0.0265/kWh 6.81
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 65.87
		Sub-Total	416.41
		CURRENT BILL - AUGUST 2018	3,170.71
		TOTAL AMOUNT DUE	5,965.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 2,970.00	



Total Sales (VAT Inclusive)	3,170.71	
Less : VAT	236.93	
Amount Net of VAT	2,933.78	
Less: BIR 2306	98.73	
BIR 2307	55.41	VATable Sales 2,754.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.48
Amount Due	2,779.64	VAT Zero Rated Sales 0.00
Add : VAT	236.93	VAT Amount 236.93
TOTAL AMOUNT DUE	3,016.57	TOTAL SALES 3,170.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/140/0/22/08-08-2018/10

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

Customer Name : REDONA,ALMA G.	Premise Address: BLK 1 LOT 30&32 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119280	Billing Address: BLK 1 LOT 30&32 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

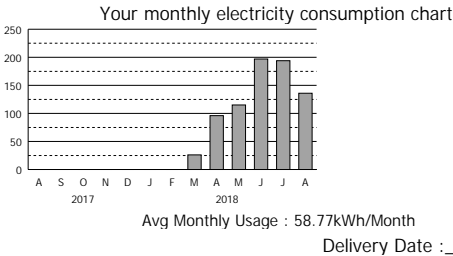
Bill ID 508155240352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50865100007

1015959443
Date : 08-08-2018
BC04/320.4/190/0316053/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5086510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,376.25	
Name : ARNIBAL,JUVE B.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 25 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 25 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	809.09
TIN :		Transmission Charge		0.3987/kWh	54.22
Metering Information-----		System Loss Charge		0.9007/kWh	122.50
Meter No : MTR1166012	Pole No : 0316053	Sub-Total			985.81
Serial No : 133483740	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 3484	Distribution Charge		1.7506/kWh	238.08
Period From : 07-07-2018	Prev Rdg : 3348	Supply Charge		0.4118/kWh	56.00
No of Days : 32	Diff Rdg : 136	Metering Charge		0.6989/kWh	95.05
Avg kWh/day : 4.25	Registered : 136	Sub-Total		5.00/month	5.00
Conn Load : 3074	Billed kWh : 136	Others			394.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 2,376.50	47.53
		Sub-Total			97.89
		Government Charges			
		Franchise Tax - Local			8.13
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			8.18
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.91
		CURRENT BILL - AUGUST 2018			1,700.74
		TOTAL AMOUNT DUE			4,076.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,419.00			



Total Sales (VAT Inclusive)	1,700.74	
Less : VAT	127.82	
Amount Net of VAT	1,572.92	
Less: BIR 2306	53.27	
BIR 2307	29.73	VATable Sales 1,477.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.09
Amount Due	1,489.92	VAT Zero Rated Sales 0.00
Add : VAT	127.82	VAT Amount 127.82
TOTAL AMOUNT DUE	1,617.74	TOTAL SALES 1,700.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/190/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARNIBAL,JUVE B.	Premise Address: BLK 1 LOT 25 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1166012	Billing Address: BLK 1 LOT 25 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

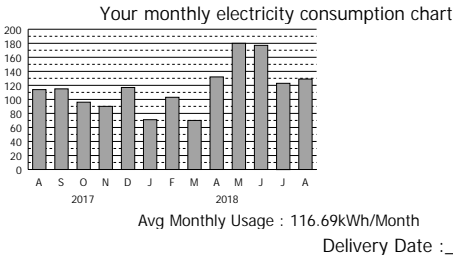
Bill ID 408636135824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40865100008

1015960009
Date : 08-08-2018
BC04/320.4/200/0316053/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4086510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,524.05	
Name : MEDICO,ENECITA T.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 23 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 23 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	767.45
TIN : 169-612-220-000		Transmission Charge		0.3987/kWh	51.43
Metering Information-----		System Loss Charge		0.9007/kWh	116.19
Meter No : MTR1119287 Pole No : 0316053		Sub-Total			935.07
Serial No : 40072923 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 4883		Distribution Charge		1.7506/kWh	225.83
Period From : 07-07-2018 Prev Rdg : 4754		Supply Charge		0.4118/kWh	53.12
No of Days : 32 Diff Rdg : 129		Metering Charge		0.6989/kWh	90.16
Avg kWh/day : 4.03 Registered : 129		Sub-Total		5.00/month	5.00
Conn Load : 640 Billed kWh : 129		Others			374.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,524.00	30.48
		Sub-Total			78.26
		Government Charges			
		Franchise Tax - Local			7.63
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.00
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.64
		CURRENT BILL - AUGUST 2018			1,597.08
		TOTAL AMOUNT DUE			3,121.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,194.00			



Total Sales (VAT Inclusive)	1,597.08	
Less : VAT	119.54	
Amount Net of VAT	1,477.54	
Less: BIR 2306	49.80	
BIR 2307	27.91	VATable Sales 1,387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.10
Amount Due	1,399.83	VAT Zero Rated Sales 0.00
Add : VAT	119.54	VAT Amount 119.54
TOTAL AMOUNT DUE	1,519.37	TOTAL SALES 1,597.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/200/0/22/08-08-2018/10

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

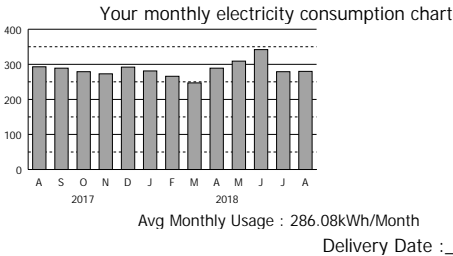
Customer Name : MEDICO,ENECITA T.	Premise Address: BLK 1 LOT 23 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119287	Billing Address: BLK 1 LOT 23 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30865100009

1015959914
Date : 08-08-2018
BC04/320.4/210/0316053/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3086510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,431.71	
Name : OCO,JONAS RONALD D.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 21 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 21 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,665.78
TIN :		Transmission Charge		0.3987/kWh	111.64
Metering Information-----		System Loss Charge		0.9007/kWh	252.20
Meter No : MTR1044478	Pole No : 0316053	Sub-Total			2,029.62
Serial No : 121569847	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 11182	Distribution Charge		1.7506/kWh	490.17
Period From : 07-07-2018	Prev Rdg : 10902	Supply Charge		0.4118/kWh	115.30
No of Days : 32	Diff Rdg : 280	Metering Charge		0.6989/kWh	195.69
Avg kWh/day : 8.75	Registered : 280	Sub-Total		5.00/month	5.00
Conn Load : 688	Billed kWh : 280	Others			806.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	79.04
		Surcharge		0.02 of 3,431.50	68.63
		Sub-Total			172.31
		Government Charges			
		Franchise Tax - Local			16.54
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			117.25
		Transmission			11.68
		System Loss			18.17
		Distribution			96.74
		Others			13.32
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.71
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.26
		NPC Stranded Debts		0.0265/kWh	7.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.76
		Sub-Total			454.58
		CURRENT BILL - AUGUST 2018			3,462.67
		TOTAL AMOUNT DUE			6,894.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,226.00			



Total Sales (VAT Inclusive)	3,462.67	
Less : VAT	259.01	
Amount Net of VAT	3,203.66	
Less: BIR 2306	107.91	
BIR 2307	60.52	VATable Sales 3,008.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.57
Amount Due	3,035.23	VAT Zero Rated Sales 0.00
Add : VAT	259.01	VAT Amount 259.01
TOTAL AMOUNT DUE	3,294.24	TOTAL SALES 3,462.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/210/0/22/08-08-2018/10

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

Customer Name : OCO,JONAS RONALD D.	Premise Address: BLK 1 LOT 21 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1044478	Billing Address: BLK 1 LOT 21 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

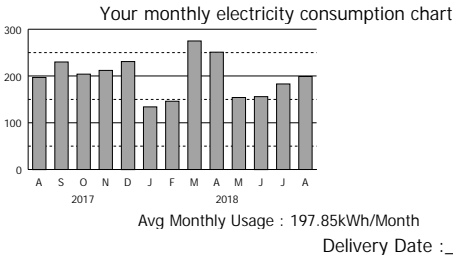
64156100006

1015968282

Date : 08-08-2018

BC04/320.4/300/0316011/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6415610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,913.36	
Name : POLLESCAS,SONNY JAMES C		CURRENT CHARGES			
Premise Address: BLK 2 LOT 1 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 1 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,183.89
TIN :		Transmission Charge		0.3987/kWh	79.34
Metering Information-----		System Loss Charge		0.9007/kWh	179.24
Meter No : MTR1119284 Pole No : 0316011		Sub-Total			1,442.47
Serial No : 40075785 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 7762		Distribution Charge		1.7506/kWh	348.37
Period From : 07-07-2018 Prev Rdg : 7563		Supply Charge		0.4118/kWh	81.95
No of Days : 32 Diff Rdg : 199		Metering Charge		0.6989/kWh	139.08
Avg kWh/day : 6.22 Registered : 199		Sub-Total		5.00/month	5.00
Conn Load : 800 Billed kWh : 199		Others			574.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	17.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 1,913.50	38.27
		Sub-Total			111.96
		Government Charges			
		Franchise Tax - Local			11.71
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			8.20
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			321.96
		CURRENT BILL - AUGUST 2018			2,450.79
		TOTAL AMOUNT DUE			4,364.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,250.00			



Total Sales (VAT Inclusive)	2,450.79	
Less : VAT	183.01	
Amount Net of VAT	2,267.78	
Less: BIR 2306	76.25	
BIR 2307	42.83	VATable Sales 2,128.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.95
Amount Due	2,148.70	VAT Zero Rated Sales 0.00
Add : VAT	183.01	VAT Amount 183.01
TOTAL AMOUNT DUE	2,331.71	TOTAL SALES 2,450.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/300/0/22/08-08-2018/10

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

Customer Name : POLLESCAS,SONNY JAMES C	Premise Address: BLK 2 LOT 1 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119284	Billing Address: BLK 2 LOT 1 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

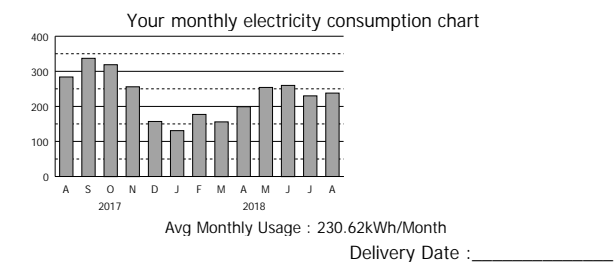
Bill ID 851088375863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85156100001

1015956370
Date : 08-08-2018
BC04/320.4/360/0316515/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8515610000-1		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				2,824.50	
Customer Information-----					
Name : CORTES,SOCORRO A.		CURRENT CHARGES			
Premise Address: BLK 3 LOT 2 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 3 LOT 2 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,415.91
TIN :		Transmission Charge		0.3987/kWh	94.89
Metering Information-----		System Loss Charge		0.9007/kWh	214.37
Meter No : MTR1119788 Pole No : 0316515		Sub-Total			1,725.17
Serial No : 84434238 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 10582		Distribution Charge		1.7506/kWh	416.64
Period From : 07-07-2018 Prev Rdg : 10344		Supply Charge		0.4118/kWh	98.01
No of Days : 32 Diff Rdg : 238		Metering Charge		0.6989/kWh	166.34
Avg kWh/day : 7.44 Registered : 238				5.00/month	5.00
Conn Load : 640 Billed kWh : 238		Sub-Total			685.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	20.90
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	67.19
		Surcharge		0.02 of 2,824.50	56.49
		Sub-Total			144.63
		Government Charges			
		Franchise Tax - Local			14.06
		LFT Differential		0.0042/kWh	1.00
		Value Added Tax			
		Generation			99.67
		Transmission			9.92
		System Loss			15.44
		Distribution			82.32
		Others			11.10
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.15
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.12
		NPC Stranded Debts		0.0265/kWh	6.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.00
		Sub-Total			386.27
		CURRENT BILL - AUGUST 2018			2,942.06
		TOTAL AMOUNT DUE			5,766.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,219.00			



Total Sales (VAT Inclusive)	2,942.06
Less : VAT	220.03
Amount Net of VAT	2,722.03
Less: BIR 2306	91.68
BIR 2307	51.42
SC/PWD DISCOUNT	0.00
Amount Due	2,578.93
Add : VAT	220.03
TOTAL AMOUNT DUE	2,798.96
VATable Sales	2,555.79
VAT Exempt Sales	166.24
VAT Zero Rated Sales	0.00
VAT Amount	220.03
TOTAL SALES	2,942.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/360/0/22/08-08-2018/10

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

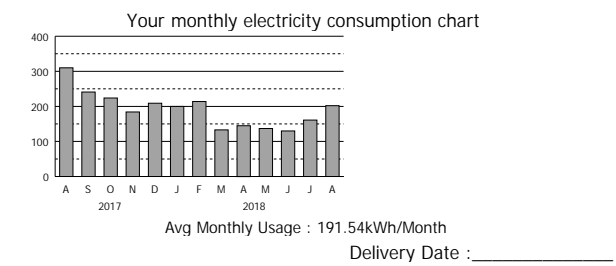
Customer Name : CORTES,SOCORRO A.	Premise Address: BLK 3 LOT 2 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119788	Billing Address: BLK 3 LOT 2 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316515	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08156100003

1015967340
Date : 08-08-2018
BC04/320.4/410/0308492/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0815610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,963.32	
Name : RIZALDE, ROGELIO O.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 7&8 P-3A, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 7&8 P-3A, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,201.74
TIN :		Transmission Charge		0.3987/kWh	80.54
Metering Information-----		System Loss Charge		0.9007/kWh	181.94
Meter No : MTR1119196	Pole No : 0308492	Sub-Total			1,464.22
Serial No : 40075495	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 9119	Distribution Charge		1.7506/kWh	353.62
Period From : 07-07-2018	Prev Rdg : 8917	Supply Charge		0.4118/kWh	83.18
No of Days : 32	Diff Rdg : 202	Metering Charge		0.6989/kWh	141.18
Avg kWh/day : 6.31	Registered : 202	Sub-Total		5.00/month	5.00
Conn Load : 1238	Billed kWh : 202	Others			582.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	17.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	57.02
		Surcharge		0.02 of 1,963.50	39.27
		Sub-Total			114.07
		Government Charges			
		Franchise Tax - Local			11.89
		LFT Differential		0.0042/kWh	0.85
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			8.37
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			326.85
		CURRENT BILL - AUGUST 2018			2,488.12
		TOTAL AMOUNT DUE			4,451.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,615.00			



Total Sales (VAT Inclusive)	2,488.12	
Less : VAT	185.80	
Amount Net of VAT	2,302.32	
Less: BIR 2306	77.44	
BIR 2307	43.48	VATable Sales 2,161.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.05
Amount Due	2,181.40	VAT Zero Rated Sales 0.00
Add : VAT	185.80	VAT Amount 185.80
TOTAL AMOUNT DUE	2,367.20	TOTAL SALES 2,488.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/410/0/22/08-08-2018/10

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

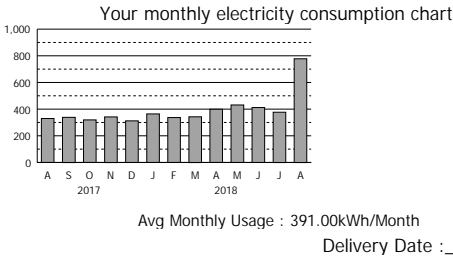
Customer Name : RIZALDE, ROGELIO O.	Premise Address: BLK 2 LOT 7&8 P-3A, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119196	Billing Address: BLK 2 LOT 7&8 P-3A, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0308492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25156100007

1015956676
Date : 08-08-2018
BC04/320.4/450/0308506/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2515610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,623.21	
Name : LIGUE,ROSE LEE M.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 11 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 11 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	4,628.48
TIN :		Transmission Charge		0.3987/kWh	310.19
Metering Information-----		System Loss Charge		0.9007/kWh	700.74
Meter No : MTR1119148	Pole No : 0308506	Sub-Total			5,639.41
Serial No : 40075509	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 12409	Distribution Charge		1.7506/kWh	1,361.97
Period From : 07-07-2018	Prev Rdg : 11631	Supply Charge		0.4118/kWh	320.38
No of Days : 32	Diff Rdg : 778	Metering Charge		0.6989/kWh	543.74
Avg kWh/day : 24.31	Registered : 778	Sub-Total		5.00/month	5.00
Conn Load : 2718	Billed kWh : 778	Others			2,231.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	68.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
		NPC/PSALM Adjustment		0.2823/kWh	219.63
		Surcharge		0.02 of 4,623.00	92.46
		Sub-Total			380.56
		Government Charges			
		Franchise Tax - Local			45.38
		LFT Differential		0.0042/kWh	3.27
		Value Added Tax			
		Generation			325.81
		Transmission			32.45
		System Loss			50.51
		Distribution			267.73
		Others			25.15
		NPC/PSALM Adjustment			5.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	121.44
		Environmental Charge		0.0025/kWh	1.95
		NPC Stranded Contract Costs		0.1938/kWh	150.78
		NPC Stranded Debts		0.0265/kWh	20.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	199.40
		Sub-Total			1,249.64
		CURRENT BILL - AUGUST 2018			9,500.70
		TOTAL AMOUNT DUE			14,123.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,105.00			



Total Sales (VAT Inclusive)	9,500.70	
Less : VAT	706.80	
Amount Net of VAT	8,793.90	
Less: BIR 2306	294.51	
BIR 2307	165.99	VATable Sales 8,251.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 542.84
Amount Due	8,333.40	VAT Zero Rated Sales 0.00
Add : VAT	706.80	VAT Amount 706.80
TOTAL AMOUNT DUE	9,040.20	TOTAL SALES 9,500.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/450/0/22/08-08-2018/10

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

Customer Name : LIGUE,ROSE LEE M.	Premise Address: BLK 2 LOT 11 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119148	Billing Address: BLK 2 LOT 11 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0308506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

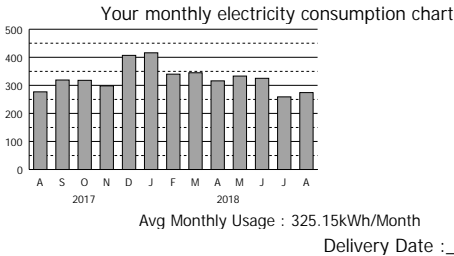
Bill ID 351044109122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35156100006

1015956318
Date : 08-08-2018
BC04/320.4/460/0308506/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3515610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,189.12	
Name : PIL,ROGELIO L.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 13 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 13 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,630.08
TIN :		Transmission Charge		0.3987/kWh	109.24
Metering Information-----		System Loss Charge		0.9007/kWh	246.79
Meter No : MTR1119147	Pole No : 0308506	Sub-Total			1,986.11
Serial No : 40075687	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 12646	Distribution Charge		1.7506/kWh	479.66
Period From : 07-07-2018	Prev Rdg : 12372	Supply Charge		0.4118/kWh	112.83
No of Days : 32	Diff Rdg : 274	Metering Charge		0.6989/kWh	191.50
Avg kWh/day : 8.56	Registered : 274	Sub-Total		5.00/month	5.00
Conn Load : 680	Billed kWh : 274	Others			788.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	77.35
		Surcharge		0.02 of 3,189.00	63.78
		Sub-Total			165.25
		Government Charges			
		Franchise Tax - Local			16.17
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.74
		Transmission			11.42
		System Loss			17.80
		Distribution			94.68
		Others			12.63
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.23
		Sub-Total			444.46
		CURRENT BILL - AUGUST 2018			3,384.81
		TOTAL AMOUNT DUE			6,573.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,027.00			



Total Sales (VAT Inclusive)	3,384.81	
Less : VAT	253.08	
Amount Net of VAT	3,131.73	
Less: BIR 2306	105.45	
BIR 2307	59.15	VATable Sales 2,940.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.38
Amount Due	2,967.13	VAT Zero Rated Sales 0.00
Add : VAT	253.08	VAT Amount 253.08
TOTAL AMOUNT DUE	3,220.21	TOTAL SALES 3,384.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/460/0/22/08-08-2018/10

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

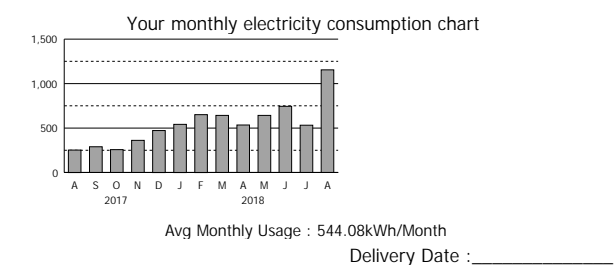
Customer Name : PIL,ROGELIO L.	Premise Address: BLK 2 LOT 13 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119147	Billing Address: BLK 2 LOT 13 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0308506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01057100008

1015960719
Date : 08-08-2018
BC04/320.4/490/0323035/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0105710000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,767.11	
Name : COLINA,HECTOR G		CURRENT CHARGES			
Premise Address: GARDEN BLOOM ACRES LAMAC CONSOLACION		Generation & Transmission			
Billing Address: GARDEN BLOOM ACRES LAMAC CONSOLACION		Generation Charge		5.9492/kWh 6,865.38	
		Transmission Charge		0.7413/kWh 855.46	
		System Loss Charge		0.8851/kWh 1,021.41	
		Sub-Total		8,742.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 2,020.19	
Meter No : MTR1115568 Pole No : 0323035		Supply Charge		0.4118/kWh 475.22	
Serial No : 40051475 Multiplier : 1		Metering Charge		0.6989/kWh 806.53	
Period To : 08-08-2018 Pres Rdg : 16559				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 15405		Sub-Total		3,306.94	
No of Days : 32 Diff Rdg : 1154		Others			
Avg kWh/day : 36.06 Registered : 1154		Subsidy on Lifeline Charge		0.0878/kWh 101.32	
Conn Load : 220 Billed kWh : 1154		Senior Citizen Subsidy Charge		0.000202/kWh 0.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 325.77	
		Surcharge		0.02 of 6,767.00 135.34	
		Sub-Total		562.66	
		Government Charges			
		Franchise Tax - Local		69.36	
		LFT Differential		0.0042/kWh 4.85	
		Value Added Tax			
		Generation		483.26	
		Transmission		89.91	
		System Loss		75.48	
		Distribution		396.83	
		Others		37.33	
		NPC/PSALM Adjustment		7.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 180.14	
		Environmental Charge		0.0025/kWh 2.89	
		NPC Stranded Contract Costs		0.1938/kWh 223.65	
		NPC Stranded Debts		0.0265/kWh 30.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 295.77	
		Sub-Total		1,897.69	
		CURRENT BILL - AUGUST 2018		14,509.54	
		TOTAL AMOUNT DUE		21,276.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 9,411.37			



Total Sales (VAT Inclusive)	14,509.54	
Less : VAT	1,090.45	
Amount Net of VAT	13,419.09	
Less: BIR 2306	454.34	
BIR 2307	253.72	VATable Sales 12,611.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 807.24
Amount Due	12,711.03	VAT Zero Rated Sales 0.00
Add : VAT	1,090.45	VAT Amount 1,090.45
TOTAL AMOUNT DUE	13,801.48	TOTAL SALES 14,509.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/490/0/22/08-08-2018/10

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

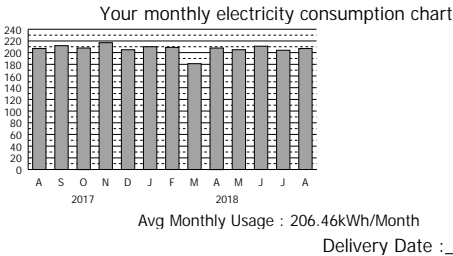
Customer Name : COLINA,HECTOR G	Premise Address: GARDEN BLOOM ACRES LAMAC CONSOLACION
Meter Number : MTR1115568	Billing Address: GARDEN BLOOM ACRES LAMAC CONSOLACION
Pole Number : 0323035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05156100009

1015956607
Date : 08-08-2018
BC04/320.4/510/0323035/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0515610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,500.33	
Name : IRAL,EVAINE F.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 7&8 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 7&8 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	
TIN :		Transmission Charge		0.3987/kWh	
Metering Information-----		System Loss Charge		0.9007/kWh	
Meter No : MTR1125419 Pole No : 0323035		Sub-Total		1,500.45	
Serial No : 84447918 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 7434		Distribution Charge		1.7506/kWh	
Period From : 07-07-2018 Prev Rdg : 7227		Supply Charge		0.4118/kWh	
No of Days : 32 Diff Rdg : 207		Metering Charge		0.6989/kWh	
Avg kWh/day : 6.47 Registered : 207		Sub-Total		5.00/month	
Conn Load : 680 Billed kWh : 207		Others		597.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	
		NPC/PSALM Adjustment		0.2823/kWh	
		Surcharge		0.02 of 2,500.50	
		Sub-Total		126.66	
		Government Charges			
		Franchise Tax - Local		12.23	
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation		86.68	
		Transmission		8.63	
		System Loss		13.43	
		Distribution		71.67	
		Others		9.76	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		336.13	
		CURRENT BILL - AUGUST 2018		2,560.52	
		TOTAL AMOUNT DUE		5,060.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,613.00			



Total Sales (VAT Inclusive)	2,560.52	
Less : VAT	191.54	
Amount Net of VAT	2,368.98	
Less: BIR 2306	79.81	
BIR 2307	44.75	VATable Sales 2,224.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.59
Amount Due	2,244.42	VAT Zero Rated Sales 0.00
Add : VAT	191.54	VAT Amount 191.54
TOTAL AMOUNT DUE	2,435.96	TOTAL SALES 2,560.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/510/0/22/08-08-2018/10

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

Customer Name : IRAL,EVAINE F.	Premise Address: BLK 2 LOT 7&8 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1125419	Billing Address: BLK 2 LOT 7&8 P-3, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0323035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

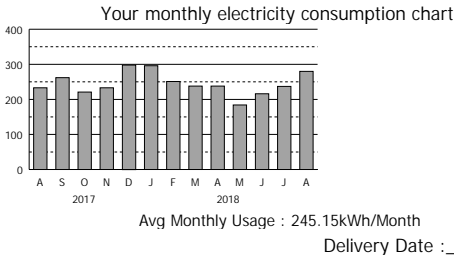
Bill ID 616807179408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61697100008

1015963886
Date : 08-08-2018
BC04/320.4/580/0323042/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6169710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,896.02	
Name : ORBISO,MA. LUISA Y		CURRENT CHARGES			
Premise Address: BLK 4 LOT 4 COUNTRYVILLE SUBD.LAMAC PITOGO		Generation & Transmission			
CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: BLK 4 LOT 4 COUNTRYVILLE SUBD.LAMAC PITOGO		Transmission Charge		0.3987/kWh	
CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,029.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1120820 Pole No : 0323042		Distribution Charge		1.7506/kWh	
Serial No : 40073332 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-08-2018 Pres Rdg : 8252		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 7972				5.00/month	
No of Days : 32 Diff Rdg : 280		Sub-Total		806.16	
Avg kWh/day : 8.75 Registered : 280		Others			
Conn Load : 758 Billed kWh : 280		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,896.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		161.61	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		16.49	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		117.25	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		11.68	
		System Loss		18.17	
		Distribution		96.74	
		Others		12.03	
		NPC/PSALM Adjustment		1.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		453.24	
		CURRENT BILL - AUGUST 2018		3,450.63	
		TOTAL AMOUNT DUE		6,346.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,668.42			



Total Sales (VAT Inclusive)	3,450.63
Less : VAT	257.72
Amount Net of VAT	3,192.91
Less: BIR 2306	107.37
BIR 2307	60.30
SC/PWD DISCOUNT	0.00
Amount Due	3,025.24
Add : VAT	257.72
TOTAL AMOUNT DUE	3,282.96
VATable Sales	2,997.39
VAT Exempt Sales	195.52
VAT Zero Rated Sales	0.00
VAT Amount	257.72
TOTAL SALES	3,450.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/580/0/22/08-08-2018/10

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

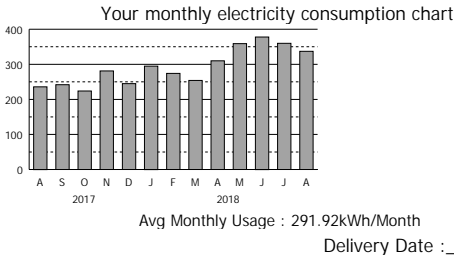
Customer Name : ORBISO,MA. LUISA Y	Premise Address: BLK 4 LOT 4 COUNTRYVILLE SUBD.LAMAC
Meter Number : MTR1120820	PITOGO CONSOLACION
Pole Number : 0323042	Billing Address: BLK 4 LOT 4 COUNTRYVILLE SUBD.LAMAC
Billing Period : AUGUST 2018	PITOGO CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31697100001

1015963382
Date : 08-08-2018
BC04/320.4/630/0323091/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3169710000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RAVELO,DEODIRO B Premise Address: COUNTRYVILLE SUBD. LAMAC/PITOGO BLK 3 LOT 8 CONSOLACION Billing Address: COUNTRYVILLE SUBD. LAMAC/PITOGO BLK 3 LOT 8 CONSOLACION TIN : Metering Information----- Meter No : MTR1045621 Pole No : 0323091 Serial No : 121754496 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 10959 Period From : 07-07-2018 Prev Rdg : 10622 No of Days : 32 Diff Rdg : 337 Avg kWh/day : 10.53 Registered : 337 Conn Load : 3320 Billed kWh : 337 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,379.15	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,004.88
		Transmission Charge	0.3987/kWh 134.36
		System Loss Charge	0.9007/kWh 303.54
		Sub-Total	2,442.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 589.95
		Supply Charge	0.4118/kWh 138.78
		Metering Charge	0.6989/kWh 235.53
			5.00/month 5.00
		Sub-Total	969.26
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 95.14
		Surcharge	0.02 of 4,379.00 87.58
		Sub-Total	212.38
		Government Charges	
		Franchise Tax - Local	19.93
		LFT Differential	0.0042/kWh 1.42
		Value Added Tax	
		Generation	141.13
		Transmission	14.05
		System Loss	21.89
		Distribution	116.31
		Others	16.63
		NPC/PSALM Adjustment	2.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.60
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 65.31
		NPC Stranded Debts	0.0265/kWh 8.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 86.37
		Sub-Total	547.64
		CURRENT BILL - AUGUST 2018	4,172.06
		TOTAL AMOUNT DUE	8,551.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 8, 2018 - 4,700.00	



Total Sales (VAT Inclusive)	4,172.06	
Less : VAT	312.24	
Amount Net of VAT	3,859.82	
Less: BIR 2306	130.10	
BIR 2307	72.92	VATable Sales 3,624.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.40
Amount Due	3,656.80	VAT Zero Rated Sales 0.00
Add : VAT	312.24	VAT Amount 312.24
TOTAL AMOUNT DUE	3,969.04	TOTAL SALES 4,172.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/630/0/22/08-08-2018/10

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

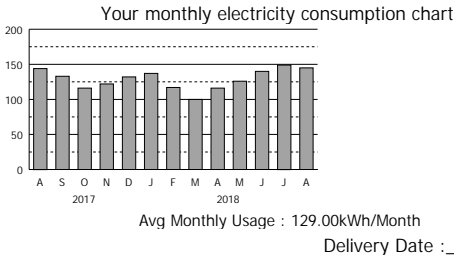
Customer Name : RAVELO,DEODIRO B	Premise Address: COUNTRYVILLE SUBD. LAMAC/PITOGO BLK 3 LOT 8 CONSOLACION
Meter Number : MTR1045621	Billing Address: COUNTRYVILLE SUBD. LAMAC/PITOGO BLK 3 LOT 8 CONSOLACION
Pole Number : 0323091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11697100003

1015963558
Date : 08-08-2018
BC04/320.4/660/0323105/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1169710000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FORTUN,SUSAN P Premise Address: COUNTRYVILLE SUBD.LAMAC PITOGO BLK 3 LOT 2 CONSOLACION Billing Address: COUNTRYVILLE SUBD.LAMAC PITOGO BLK 3 LOT 2 CONSOLACION TIN : Metering Information----- Meter No : MTR1122160 Pole No : 0323105 Serial No : 84451883 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 5187 Period From : 07-07-2018 Prev Rdg : 5042 No of Days : 32 Diff Rdg : 145 Avg kWh/day : 4.53 Registered : 145 Conn Load : 850 Billed kWh : 145 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,821.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 862.63
		Transmission Charge	0.3987/kWh 57.81
		System Loss Charge	0.9007/kWh 130.60
		Sub-Total	1,051.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 253.84
		Supply Charge	0.4118/kWh 59.71
		Metering Charge	0.6989/kWh 101.34
			5.00/month 5.00
		Sub-Total	419.89
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.93
		Surcharge	0.02 of 1,822.00 36.44
		Sub-Total	90.13
		Government Charges	
		Franchise Tax - Local	8.59
		LFT Differential	0.0042/kWh 0.61
		Value Added Tax	
		Generation	60.73
		Transmission	6.05
		System Loss	9.40
		Distribution	50.39
		Others	7.01
		NPC/PSALM Adjustment	0.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.16
		Sub-Total	235.83
		CURRENT BILL - AUGUST 2018	1,796.89
		TOTAL AMOUNT DUE	3,618.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,735.00	



Total Sales (VAT Inclusive)	1,796.89
Less : VAT	134.54
Amount Net of VAT	1,662.35
Less: BIR 2306	56.06
BIR 2307	31.41
SC/PWD DISCOUNT	0.00
Amount Due	1,574.88
Add : VAT	134.54
TOTAL AMOUNT DUE	1,709.42
VATable Sales	1,561.06
VAT Exempt Sales	101.29
VAT Zero Rated Sales	0.00
VAT Amount	134.54
TOTAL SALES	1,796.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/660/0/22/08-08-2018/10

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

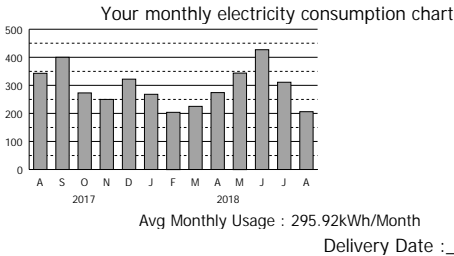
Customer Name : FORTUN,SUSAN P	Premise Address: COUNTRYVILLE SUBD.LAMAC PITOGO BLK 3 LOT 2 CONSOLACION
Meter Number : MTR1122160	Billing Address: COUNTRYVILLE SUBD.LAMAC PITOGO BLK 3 LOT 2 CONSOLACION
Pole Number : 0323105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96017154020

1015960647
Date : 08-08-2018
BC04/320.4/670/0323105/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9601715402-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,838.41	
Name : SOCO,RISALIA VILLARIN		CURRENT CHARGES			
Premise Address: COUNTRYVILLE SUBD. LAMAC PITOGO BLK 3 LOT 1 CONSOLACION		Generation & Transmission			
Billing Address: COUNTRYVILLE SUBD. LAMAC PITOGO BLK 3 LOT 1 CONSOLACION		Generation Charge		5.9492/kWh	1,225.54
TIN :		Transmission Charge		0.3987/kWh	82.13
Metering Information-----		System Loss Charge		0.9007/kWh	185.54
Meter No : MTR1122161	Pole No : 0323105	Sub-Total			1,493.21
Serial No : 84451884	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 8373	Distribution Charge		1.7506/kWh	360.62
Period From : 07-07-2018	Prev Rdg : 8167	Supply Charge		0.4118/kWh	84.83
No of Days : 32	Diff Rdg : 206	Metering Charge		0.6989/kWh	143.97
Avg kWh/day : 6.44	Registered : 206	Sub-Total		5.00/month	5.00
Conn Load : 1192	Billed kWh : 206	Others			594.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	58.15
		Surcharge		0.02 of 3,838.50	76.77
		Sub-Total			153.05
		Government Charges			
		Franchise Tax - Local			12.32
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			12.97
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			337.94
		CURRENT BILL - AUGUST 2018			2,578.62
		TOTAL AMOUNT DUE			6,417.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,262.25			



Total Sales (VAT Inclusive)	2,578.62	
Less : VAT	193.89	
Amount Net of VAT	2,384.73	
Less: BIR 2306	80.80	
BIR 2307	45.08	VATable Sales 2,240.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.05
Amount Due	2,258.85	VAT Zero Rated Sales 0.00
Add : VAT	193.89	VAT Amount 193.89
TOTAL AMOUNT DUE	2,452.74	TOTAL SALES 2,578.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/670/0/22/08-08-2018/10

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

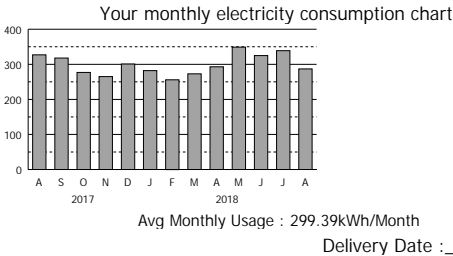
Customer Name : SOCO,RISALIA VILLARIN	Premise Address: COUNTRYVILLE SUBD. LAMAC PITOGO BLK 3 LOT 1 CONSOLACION
Meter Number : MTR1122161	Billing Address: COUNTRYVILLE SUBD. LAMAC PITOGO BLK 3 LOT 1 CONSOLACION
Pole Number : 0323105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21697100002

1015964262
Date : 08-08-2018
BC04/320.4/680/0323084/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2169710000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CHUA,GREGORIO R Premise Address: BLK 3 LOT 10 COUNTRYVILL SUBD. LAMAC PITOGO CONSOLACION Billing Address: BLK 3 LOT 10 COUNTRYVILL SUBD. LAMAC PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1122158 Pole No : 0323084 Serial No : 84440897 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 10255 Period From : 07-07-2018 Prev Rdg : 9968 No of Days : 32 Diff Rdg : 287 Avg kWh/day : 8.97 Registered : 287 Conn Load : 1554 Billed kWh : 287 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,125.44
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,707.42
		Transmission Charge	0.3987/kWh 114.43
		System Loss Charge	0.9007/kWh 258.50
		Sub-Total	2,080.35
		Distribution Charges	
		Distribution Charge	1.7506/kWh 502.42
		Supply Charge	0.4118/kWh 118.19
		Metering Charge	0.6989/kWh 200.58
			5.00/month 5.00
		Sub-Total	826.19
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.20
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 81.02
		Surcharge	0.02 of 4,125.50 82.51
		Sub-Total	188.79
		Government Charges	
		Franchise Tax - Local	17.02
		LFT Differential	0.0042/kWh 1.21
		Value Added Tax	
		Generation	120.19
		Transmission	11.97
		System Loss	18.63
		Distribution	99.14
		Others	15.12
		NPC/PSALM Adjustment	1.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.80
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.62
		NPC Stranded Debts	0.0265/kWh 7.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 73.56
		Sub-Total	467.49
		CURRENT BILL - AUGUST 2018	3,562.82
		TOTAL AMOUNT DUE	7,688.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 4,050.00	



Total Sales (VAT Inclusive)	3,562.82
Less : VAT	266.95
Amount Net of VAT	3,295.87
Less: BIR 2306	111.22
BIR 2307	62.27
SC/PWD DISCOUNT	0.00
Amount Due	3,122.38
Add : VAT	266.95
TOTAL AMOUNT DUE	3,389.33
VATable Sales	3,095.33
VAT Exempt Sales	200.54
VAT Zero Rated Sales	0.00
VAT Amount	266.95
TOTAL SALES	3,562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/680/0/22/08-08-2018/10

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

Customer Name : CHUA,GREGORIO R	Premise Address: BLK 3 LOT 10 COUNTRYVILL SUBD. LAMAC PITOGO CONSOLACION
Meter Number : MTR1122158	Billing Address: BLK 3 LOT 10 COUNTRYVILL SUBD. LAMAC PITOGO CONSOLACION
Pole Number : 0323084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

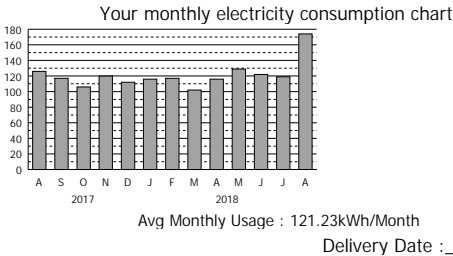
Bill ID 168508789438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16801692100

1015964103
Date : 08-08-2018
BC04/320.4/881/0318471/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1680169210-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NUNEZA,CHARLITO CABANES Premise Address: DAHLIA ST. BLK 1 LOT 11 GARDEN BLOOM ACRES LAMAC,CONSOLACION Billing Address: DAHLIA ST. BLK 1 LOT 11 GARDEN BLOOM ACRES LAMAC,CONSOLACION TIN : Metering Information----- Meter No : 6011 EVS6 Pole No : 0318471 Serial No : 06195011 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 10382 Period From : 07-07-2018 Prev Rdg : 10208 No of Days : 32 Diff Rdg : 174 Avg kWh/day : 5.44 Registered : 174 Conn Load : 345 Billed kWh : 174 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,457.18
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,035.16
		Transmission Charge	0.3987/kWh 69.37
		System Loss Charge	0.9007/kWh 156.72
		Sub-Total	1,261.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 304.60
		Supply Charge	0.4118/kWh 71.65
		Metering Charge	0.6989/kWh 121.61
			5.00/month 5.00
		Sub-Total	502.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.28
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.12
		Surcharge	0.02 of 1,457.00 29.14
		Sub-Total	93.58
		Government Charges	
		Franchise Tax - Local	10.22
		LFT Differential	0.0042/kWh 0.73
		Value Added Tax	
		Generation	72.86
		Transmission	7.25
		System Loss	11.30
		Distribution	60.34
		Others	6.65
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		NPC Stranded Debts	0.0265/kWh 4.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.60
		Sub-Total	281.04
		CURRENT BILL - AUGUST 2018	2,138.73
		TOTAL AMOUNT DUE	3,595.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,520.00	



Total Sales (VAT Inclusive)	2,138.73	
Less : VAT	159.55	
Amount Net of VAT	1,979.18	
Less: BIR 2306	66.46	
BIR 2307	37.37	VATable Sales 1,857.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.49
Amount Due	1,875.35	VAT Zero Rated Sales 0.00
Add : VAT	159.55	VAT Amount 159.55
TOTAL AMOUNT DUE	2,034.90	TOTAL SALES 2,138.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/881/0/22/08-08-2018/10

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

Customer Name	: NUNEZA,CHARLITO CABANES	Premise Address: DAHLIA ST. BLK 1 LOT 11 GARDEN BLOOM ACRES LAMAC,CONSOLACION
Meter Number	: 6011 EVS6	Billing Address: DAHLIA ST. BLK 1 LOT 11 GARDEN BLOOM ACRES LAMAC,CONSOLACION
Pole Number	: 0318471	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

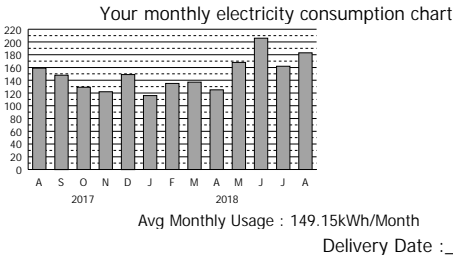
Bill ID : 007070109779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00781949607

1015959566
Date : 08-08-2018
BC04/320.4/911/0318464/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0078194960-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,996.96	
Name : COCA,CATHELENE HABEL		CURRENT CHARGES			
Premise Address: DALLIAH STREET GARDEN BLOOM ACRE		Generation & Transmission			
PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	1,088.70
Billing Address: DALLIAH STREET GARDEN BLOOM ACRE		Transmission Charge		0.3987/kWh	72.96
PITOGO,CONSOLACION		System Loss Charge		0.9007/kWh	164.83
TIN :		Sub-Total			1,326.49
Metering Information-----		Distribution Charges			
Meter No : MTR1018856 Pole No : 0318464		Distribution Charge		1.7506/kWh	320.36
Serial No : 121752921 Multiplier : 1		Supply Charge		0.4118/kWh	75.36
Period To : 08-08-2018 Pres Rdg : 7858		Metering Charge		0.6989/kWh	127.90
Period From : 07-07-2018 Prev Rdg : 7675				5.00/month	5.00
No of Days : 32 Diff Rdg : 183		Sub-Total			528.62
Avg kWh/day : 5.72 Registered : 183		Others			
Conn Load : 508 Billed kWh : 183		Subsidy on Lifeline Charge		0.0878/kWh	16.07
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	51.66
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,005.00	40.10
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			107.87
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			10.80
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.77
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			76.64
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			8.13
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			296.75
		CURRENT BILL - AUGUST 2018			2,259.73
		TOTAL AMOUNT DUE			4,256.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,543.00			



Total Sales (VAT Inclusive)	2,259.73	
Less : VAT	168.94	
Amount Net of VAT	2,090.79	
Less: BIR 2306	70.38	
BIR 2307	39.49	VATable Sales 1,962.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.81
Amount Due	1,980.92	VAT Zero Rated Sales 0.00
Add : VAT	168.94	VAT Amount 168.94
TOTAL AMOUNT DUE	2,149.86	TOTAL SALES 2,259.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/911/0/22/08-08-2018/10

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

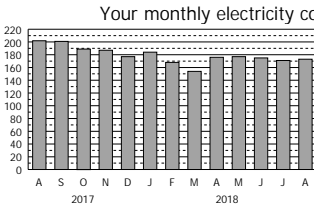
Customer Name : COCA,CATHELENE HABEL	Premise Address: DALLIAH STREET GARDEN BLOOM ACRE
Meter Number : MTR1018856	PITOGO,CONSOLACION
Pole Number : 0318464	Billing Address: DALLIAH STREET GARDEN BLOOM ACRE
Billing Period : AUGUST 2018	PITOGO,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50697100001

1015958826
Date : 08-08-2018
BC04/320.4/920/0318464/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5069710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,096.75	
Name : TORRES,NECITAS M		CURRENT CHARGES			
Premise Address: CEBU COUNTRYVILLE SUBD LAMAC CONSOLACION		Generation & Transmission			
Billing Address: CEBU COUNTRYVILLE SUBD LAMAC CONSOLACION		Generation Charge		5.9492/kWh 1,029.21	
		Transmission Charge		0.3987/kWh 68.98	
		System Loss Charge		0.9007/kWh 155.82	
TIN :		Sub-Total		1,254.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1125980 Pole No : 0318464		Distribution Charge		1.7506/kWh 302.85	
Serial No : 84451462 Multiplier : 1		Supply Charge		0.4118/kWh 71.24	
Period To : 08-08-2018 Pres Rdg : 5573		Metering Charge		0.6989/kWh 120.91	
Period From : 07-07-2018 Prev Rdg : 5400				5.00/month 5.00	
No of Days : 32 Diff Rdg : 173		Sub-Total		500.00	
Avg kWh/day : 5.41 Registered : 173		Others			
Conn Load : 590 Billed kWh : 173		Subsidy on Lifeline Charge		0.0878/kWh 15.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.84	
		Surcharge		0.02 of 2,097.00 41.94	
		Sub-Total		106.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.23	
		LFT Differential		0.0042/kWh 0.73	
		Value Added Tax			
		Generation		72.45	
		Transmission		7.22	
		System Loss		11.22	
		Distribution		60.00	
		Others		8.17	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.00	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.53	
		NPC Stranded Debts		0.0265/kWh 4.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.34	
		Sub-Total		281.05	
		CURRENT BILL - AUGUST 2018		2,141.06	
		TOTAL AMOUNT DUE		4,237.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,168.00			



Avg Monthly Usage : 179.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,141.06
Less : VAT	160.21
Amount Net of VAT	1,980.85
Less: BIR 2306	66.76
BIR 2307	37.42
SC/PWD DISCOUNT	0.00
Amount Due	1,876.67
Add : VAT	160.21
TOTAL AMOUNT DUE	2,036.88
VATable Sales	1,860.01
VAT Exempt Sales	120.84
VAT Zero Rated Sales	0.00
VAT Amount	160.21
TOTAL SALES	2,141.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/920/0/22/08-08-2018/10

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

Customer Name : TORRES,NECITAS M	Premise Address: CEBU COUNTRYVILLE SUBD LAMAC CONSOLACION
Meter Number : MTR1125980	Billing Address: CEBU COUNTRYVILLE SUBD LAMAC CONSOLACION
Pole Number : 0318464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

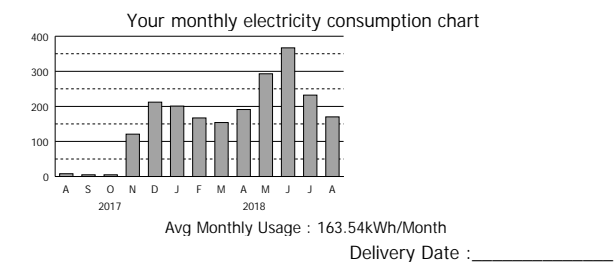
Bill ID 55530358911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55531901118

1015958777
Date : 08-08-2018
BC04/320.4/931/0318464/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5553190111-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,739.15	
Name : HATAMOSA,JULIE CASUL		CURRENT CHARGES			
Premise Address: DAHLIA ST. GARDEN BLOOMS LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: DAHLIA ST. GARDEN BLOOMS LAMAC,CONSOLACION		Generation Charge		5.9492/kWh 1,011.36	
		Transmission Charge		0.3987/kWh 67.78	
		System Loss Charge		0.9007/kWh 153.12	
TIN :		Sub-Total		1,232.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1219883 Pole No : 0318464		Distribution Charge		1.7506/kWh 297.60	
Serial No : 85123832 Multiplier : 1		Supply Charge		0.4118/kWh 70.01	
Period To : 08-08-2018 Pres Rdg : 2131		Metering Charge		0.6989/kWh 118.81	
Period From : 07-07-2018 Prev Rdg : 1961				5.00/month 5.00	
No of Days : 32 Diff Rdg : 170		Sub-Total		491.42	
Avg kWh/day : 5.31 Registered : 170		Others			
Conn Load : 463 Billed kWh : 170		Subsidy on Lifeline Charge		0.0878/kWh 14.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 2,739.00 54.78	
		Sub-Total		69.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.86	
		LFT Differential		0.0042/kWh 0.71	
		Value Added Tax			
		Generation		71.19	
		Transmission		7.08	
		System Loss		11.02	
		Distribution		58.97	
		Others		9.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.54	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 32.95	
		NPC Stranded Debts		0.0265/kWh 4.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.57	
		Sub-Total		276.47	
		CURRENT BILL - AUGUST 2018		2,069.89	
		TOTAL AMOUNT DUE		4,809.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,409.00			



Total Sales (VAT Inclusive)	2,069.89
Less : VAT	157.90
Amount Net of VAT	1,911.99
Less: BIR 2306	65.80
BIR 2307	36.08
SC/PWD DISCOUNT	0.00
Amount Due	1,810.11
Add : VAT	157.90
TOTAL AMOUNT DUE	1,968.01
VATable Sales	1,793.42
VAT Exempt Sales	118.57
VAT Zero Rated Sales	0.00
VAT Amount	157.90
TOTAL SALES	2,069.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/931/0/22/08-08-2018/10

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

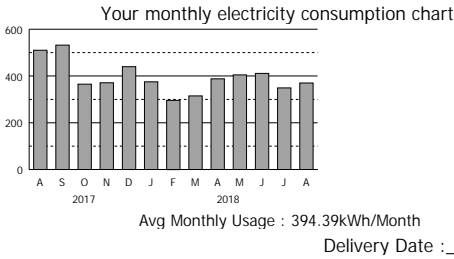
Customer Name : HATAMOSA,JULIE CASUL	Premise Address: DAHLIA ST. GARDEN BLOOMS LAMAC,CONSOLACION
Meter Number : MTR1219883	Billing Address: DAHLIA ST. GARDEN BLOOMS LAMAC,CONSOLACION
Pole Number : 0318464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80256100001

1015956945
Date : 08-08-2018
BC04/320.4/950/0318450/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8025610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,284.30	
Name : CANONIGO,ADRIAN M.		CURRENT CHARGES			
Premise Address: BLK 1 LOT 17, GARDEN BLOOMS ACRE PITOGO		Generation & Transmission			
CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: BLK 1 LOT 17, GARDEN BLOOMS ACRE PITOGO		Transmission Charge		0.3987/kWh	
CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,681.98	
Metering Information-----		Distribution Charges			
Meter No : MTR1086962 Pole No : 0318450		Distribution Charge		1.7506/kWh	
Serial No : 40006571 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-08-2018 Pres Rdg : 13553		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 13183				5.00/month	
No of Days : 32 Diff Rdg : 370		Sub-Total		1,063.68	
Avg kWh/day : 11.56 Registered : 370		Others			
Conn Load : 1296 Billed kWh : 370		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,284.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		222.70	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		21.83	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		154.94	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		15.44	
		System Loss		24.00	
		Distribution		127.64	
		Others		17.00	
		NPC/PSALM Adjustment		2.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		599.89	
		CURRENT BILL - AUGUST 2018		4,568.25	
		TOTAL AMOUNT DUE		8,852.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,090.00			



Total Sales (VAT Inclusive)	4,568.25	
Less : VAT	341.47	
Amount Net of VAT	4,226.78	
Less: BIR 2306	142.28	
BIR 2307	79.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,004.67	VAT Zero Rated Sales
Add : VAT	341.47	VAT Amount
TOTAL AMOUNT DUE	4,346.14	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/950/0/22/08-08-2018/10

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

Customer Name	: CANONIGO,ADRIAN M.	Premise Address: BLK 1 LOT 17, GARDEN BLOOMS ACRE PITOGO
Meter Number	: MTR1086962	CONSOLACION
Pole Number	: 0318450	Billing Address: BLK 1 LOT 17, GARDEN BLOOMS ACRE PITOGO
Billing Period	: AUGUST 2018	CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

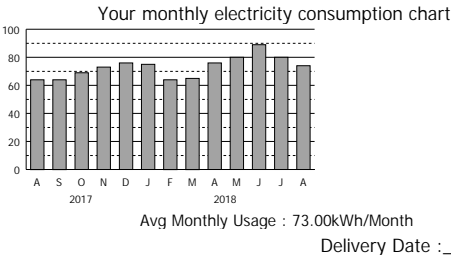
Bill ID 920501079512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92085100003

1015965327
Date : 08-08-2018
BC04/320.4/980/0318380/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9208510000-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : OYANGOREN,FLORA B. Premise Address: BLK 1 LOT 20, GARDEN BLOOM ACRE PITOGO CONSOLACION Billing Address: BLK 1 LOT 20, GARDEN BLOOM ACRE PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1122350 Pole No : 0318380 Serial No : 84448475 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 2398 Period From : 07-07-2018 Prev Rdg : 2324 No of Days : 32 Diff Rdg : 74 Avg kWh/day : 2.31 Registered : 74 Conn Load : 500 Billed kWh : 74 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	873.85	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	440.24
		Transmission Charge	0.3987/kWh	29.50
		System Loss Charge	0.9007/kWh	66.65
		Sub-Total		536.39
		Distribution Charges		
		Distribution Charge	1.7506/kWh	129.54
		Supply Charge	0.4118/kWh	30.47
		Metering Charge	0.6989/kWh	51.72
			5.00/month	5.00
		Sub-Total		216.73
		Others		
		Subsidy on Lifeline Discount	-0.15 of 753.12	- 112.97
		NPC/PSALM Adjustment	0.2823/kWh	20.89
		Surcharge	0.02 of 874.00	17.48
		Sub-Total		- 74.60
		Government Charges		
		Franchise Tax - Local		3.73
		LFT Differential	0.0042/kWh	0.31
		Value Added Tax		
		Generation		30.99
		Transmission		3.09
		System Loss		4.79
		Distribution		26.01
		Others		- 7.18
		NPC/PSALM Adjustment		0.49
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.56
		Environmental Charge	0.0025/kWh	0.19
		NPC Stranded Contract Costs	0.1938/kWh	14.34
		NPC Stranded Debts	0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	18.97
		Sub-Total		109.25
		CURRENT BILL - AUGUST 2018		787.77
		TOTAL AMOUNT DUE		1,661.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 4, 2018 - 900.00		



Total Sales (VAT Inclusive)	787.77	
Less : VAT	58.19	
Amount Net of VAT	729.58	
Less: BIR 2306	24.26	
BIR 2307	13.65	VATable Sales 678.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.06
Amount Due	691.67	VAT Zero Rated Sales 0.00
Add : VAT	58.19	VAT Amount 58.19
TOTAL AMOUNT DUE	749.86	TOTAL SALES 787.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/980/0/22/08-08-2018/10

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

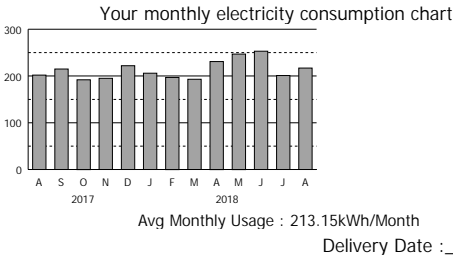
Customer Name : OYANGOREN,FLORA B.	Premise Address: BLK 1 LOT 20, GARDEN BLOOM ACRE PITOGO CONSOLACION
Meter Number : MTR1122350	Billing Address: BLK 1 LOT 20, GARDEN BLOOM ACRE PITOGO CONSOLACION
Pole Number : 0318380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80697100008

1015958951
Date : 08-08-2018
BC04/320.4/1100/0316585/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,475.10	
Name : GERENTE,TERESITA R		CURRENT CHARGES			
Premise Address: COUNTRYVILLE SUBD.LAMAC PITOGO CONSOLACION BLK 2 LOT 29		Generation & Transmission			
Billing Address: COUNTRYVILLE SUBD.LAMAC PITOGO CONSOLACION BLK 2 LOT 29		Generation Charge		5.9492/kWh	1,290.98
TIN :		Transmission Charge		0.3987/kWh	86.52
Metering Information-----		System Loss Charge		0.9007/kWh	195.45
Meter No : MTR1122381	Pole No : 0316585	Sub-Total			1,572.95
Serial No : 84409497	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 8320	Distribution Charge		1.7506/kWh	379.88
Period From : 07-07-2018	Prev Rdg : 8103	Supply Charge		0.4118/kWh	89.36
No of Days : 32	Diff Rdg : 217	Metering Charge		0.6989/kWh	151.66
Avg kWh/day : 6.78	Registered : 217	Sub-Total		5.00/month	5.00
Conn Load : 627	Billed kWh : 217	Others			625.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	19.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	61.26
		Surcharge		0.02 of 2,475.00	49.50
		Sub-Total			129.85
		Government Charges			
		Franchise Tax - Local			12.81
		LFT Differential		0.0042/kWh	0.91
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			9.88
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			352.00
		CURRENT BILL - AUGUST 2018			2,680.70
		TOTAL AMOUNT DUE			5,155.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,133.00			



Total Sales (VAT Inclusive)	2,680.70		
Less : VAT	200.44		
Amount Net of VAT	2,480.26		
Less: BIR 2306	83.52		
BIR 2307	46.85	VATable Sales	2,328.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.56
Amount Due	2,349.89	VAT Zero Rated Sales	0.00
Add : VAT	200.44	VAT Amount	200.44
TOTAL AMOUNT DUE	2,550.33	TOTAL SALES	2,680.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1100/0/22/08-08-2018/10

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

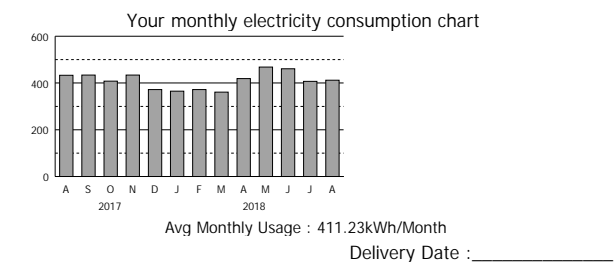
Customer Name : GERENTE,TERESITA R	Premise Address: COUNTRYVILLE SUBD.LAMAC PITOGO CONSOLACION BLK 2 LOT 29
Meter Number : MTR1122381	Billing Address: COUNTRYVILLE SUBD.LAMAC PITOGO CONSOLACION BLK 2 LOT 29
Pole Number : 0316585	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07005100008

1015965198
Date : 08-08-2018
BC04/320.4/1120/0316543/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0700510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,991.29	
Name : ACOSTA,JANNETH C		CURRENT CHARGES			
Premise Address: BLK 6 LOT 2 GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 6 LOT 2 GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,451.07
TIN :		Transmission Charge		0.3987/kWh	164.26
Metering Information-----		System Loss Charge		0.9007/kWh	371.09
Meter No : MTR1119787 Pole No : 0316543		Sub-Total			2,986.42
Serial No : 84434234 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 12625		Distribution Charge		1.7506/kWh	721.25
Period From : 07-07-2018 Prev Rdg : 12213		Supply Charge		0.4118/kWh	169.66
No of Days : 32 Diff Rdg : 412		Metering Charge		0.6989/kWh	287.95
Avg kWh/day : 12.88 Registered : 412		Sub-Total		5.00/month	5.00
Conn Load : 582 Billed kWh : 412		Others			1,183.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	36.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	116.31
		Surcharge		0.02 of 4,991.50	99.83
		Sub-Total			252.39
		Government Charges			
		Franchise Tax - Local			24.32
		LFT Differential		0.0042/kWh	1.73
		Value Added Tax			
		Generation			172.54
		Transmission			17.18
		System Loss			26.74
		Distribution			142.06
		Others			19.46
		NPC/PSALM Adjustment			2.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.32
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.85
		NPC Stranded Debts		0.0265/kWh	10.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.60
		Sub-Total			668.48
		CURRENT BILL - AUGUST 2018			5,091.15
		TOTAL AMOUNT DUE			10,082.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 5,578.00			



Total Sales (VAT Inclusive)	5,091.15	
Less : VAT	380.71	
Amount Net of VAT	4,710.44	
Less: BIR 2306	158.64	
BIR 2307	88.97	VATable Sales 4,422.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 287.77
Amount Due	4,462.83	VAT Zero Rated Sales 0.00
Add : VAT	380.71	VAT Amount 380.71
TOTAL AMOUNT DUE	4,843.54	TOTAL SALES 5,091.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1120/0/22/08-08-2018/10

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

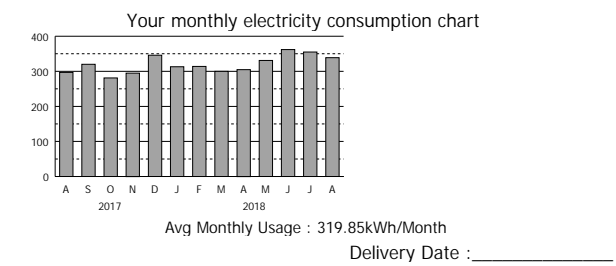
Customer Name : ACOSTA,JANNETH C	Premise Address: BLK 6 LOT 2 GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119787	Billing Address: BLK 6 LOT 2 GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63880010358

1015967907
Date : 08-08-2018
BC04/320.4/1200/0323112/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6388001035-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,343.71	
Name : ARRABIS,GILBERT JR MOLEJON		CURRENT CHARGES			
Premise Address: BLK 7 LOT 1 COUNTRYVILLE SUBD., LAMAC/PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: BLK 7 LOT 1 COUNTRYVILLE SUBD., LAMAC/PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	2,016.78
TIN :		Transmission Charge		0.3987/kWh	135.16
Metering Information-----		System Loss Charge		0.9007/kWh	305.34
Meter No : MTR1125926 Pole No : 0323112		Sub-Total			2,457.28
Serial No : 84449184 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 11563		Distribution Charge		1.7506/kWh	593.45
Period From : 07-07-2018 Prev Rdg : 11224		Supply Charge		0.4118/kWh	139.60
No of Days : 32 Diff Rdg : 339		Metering Charge		0.6989/kWh	236.93
Avg kWh/day : 10.59 Registered : 339		Sub-Total		5.00/month	5.00
Conn Load : 1572 Billed kWh : 339		Others			974.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	29.76
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	95.70
		Surcharge		0.02 of 4,343.50	86.87
		Sub-Total			212.40
		Government Charges			
		Franchise Tax - Local			20.05
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			16.58
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			550.74
		CURRENT BILL - AUGUST 2018			4,195.40
		TOTAL AMOUNT DUE			8,539.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,474.00			



Total Sales (VAT Inclusive)	4,195.40	
Less : VAT	313.92	
Amount Net of VAT	3,881.48	
Less: BIR 2306	130.78	
BIR 2307	73.32	VATable Sales 3,644.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.82
Amount Due	3,677.38	VAT Zero Rated Sales 0.00
Add : VAT	313.92	VAT Amount 313.92
TOTAL AMOUNT DUE	3,991.30	TOTAL SALES 4,195.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1200/0/22/08-08-2018/10

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

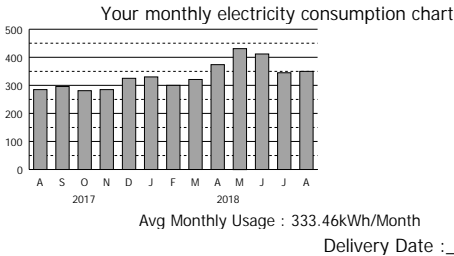
Customer Name : ARRABIS,GILBERT JR MOLEJON	Premise Address: BLK 7 LOT 1 COUNTRYVILLE SUBD., LAMAC/PITOGO, CONSOLACION
Meter Number : MTR1125926	Billing Address: BLK 7 LOT 1 COUNTRYVILLE SUBD., LAMAC/PITOGO, CONSOLACION
Pole Number : 0323112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61865100004

1015964722
Date : 08-08-2018
BC04/320.4/1220/0318394/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6186510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,169.11	
Name : REPOL,NORMA B.		CURRENT CHARGES			
Premise Address: BLK 8 LOT 8&6 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 8 LOT 8&6 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,082.22
TIN :		Transmission Charge		0.3987/kWh	139.55
Metering Information-----		System Loss Charge		0.9007/kWh	315.25
Meter No : MTR1125503 Pole No : 0318394		Sub-Total			2,537.02
Serial No : 84441980 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 11393		Distribution Charge		1.7506/kWh	612.71
Period From : 07-07-2018 Prev Rdg : 11043		Supply Charge		0.4118/kWh	144.13
No of Days : 32 Diff Rdg : 350		Metering Charge		0.6989/kWh	244.62
Avg kWh/day : 10.94 Registered : 350		Sub-Total		5.00/month	5.00
Conn Load : 1194 Billed kWh : 350		Others			1,006.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	30.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	98.81
		Surcharge		0.02 of 4,169.00	83.38
		Sub-Total			212.99
		Government Charges			
		Franchise Tax - Local			20.66
		LFT Differential		0.0042/kWh	1.47
		Value Added Tax			
		Generation			146.56
		Transmission			14.60
		System Loss			22.71
		Distribution			120.78
		Others			16.36
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.65
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	67.83
		NPC Stranded Debts		0.0265/kWh	9.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.71
		Sub-Total			567.81
		CURRENT BILL - AUGUST 2018			4,324.28
		TOTAL AMOUNT DUE			8,493.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,324.28	
Less : VAT	323.33	
Amount Net of VAT	4,000.95	
Less: BIR 2306	134.72	
BIR 2307	75.57	VATable Sales 3,756.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.48
Amount Due	3,790.66	VAT Zero Rated Sales 0.00
Add : VAT	323.33	VAT Amount 323.33
TOTAL AMOUNT DUE	4,113.99	TOTAL SALES 4,324.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1220/0/22/08-08-2018/10

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

Customer Name : REPOL,NORMA B.	Premise Address: BLK 8 LOT 8&6 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1125503	Billing Address: BLK 8 LOT 8&6 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

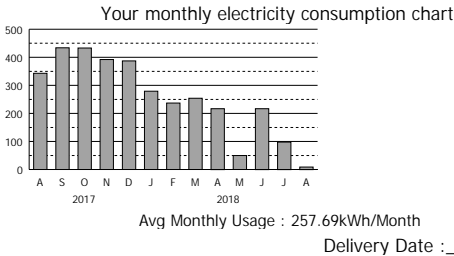
Bill ID 648530776263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64865100008

1015968938
Date : 08-08-2018
BC04/320.4/1260/0318394/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6486510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,175.94	
Name : SANTERO,AGNES E.		CURRENT CHARGES			
Premise Address: BLK 7 LOT 11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 7 LOT 11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	53.54
TIN :		Transmission Charge		0.3987/kWh	3.59
Metering Information-----		System Loss Charge		0.9007/kWh	8.11
Meter No : MTR1122349	Pole No : 0318394	Sub-Total			65.24
Serial No : 84437143	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 6913	Distribution Charge		1.7506/kWh	15.76
Period From : 07-07-2018	Prev Rdg : 6904	Supply Charge		0.4118/kWh	3.71
No of Days : 32	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.28	Registered : 9	Sub-Total		5.00/month	5.00
Conn Load : 2524	Billed kWh : 9	Others			30.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-1. of 91.00	- 91.00
		NPC/PSALM Adjustment		0.2823/kWh	2.54
		Surcharge		0.02 of 1,176.00	23.52
		Sub-Total			- 64.94
		Government Charges			
		Franchise Tax - Local			0.17
		LFT Differential		0.0042/kWh	0.04
		Value Added Tax			
		Generation			3.78
		Transmission			0.37
		System Loss			0.58
		Distribution			3.69
		Others			- 4.98
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			9.43
		CURRENT BILL - AUGUST 2018			40.49
		TOTAL AMOUNT DUE			1,216.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 11, 2018 - 3,023.00					



Total Sales (VAT Inclusive)	40.49
Less : VAT	3.50
Amount Net of VAT	36.99
Less: BIR 2306	1.46
BIR 2307	0.63
SC/PWD DISCOUNT	0.00
Amount Due	34.90
Add : VAT	3.50
TOTAL AMOUNT DUE	38.40
VATable Sales	31.06
VAT Exempt Sales	5.93
VAT Zero Rated Sales	0.00
VAT Amount	3.50
TOTAL SALES	40.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1260/0/22/08-08-2018/10

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

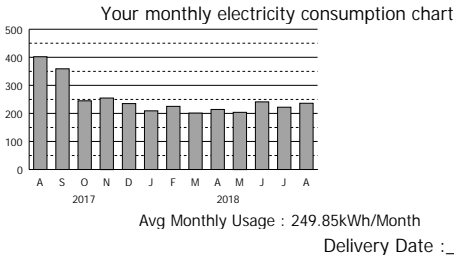
Customer Name : SANTERO,AGNES E.	Premise Address: BLK 7 LOT 11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1122349	Billing Address: BLK 7 LOT 11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31248638129

1015961852
Date : 08-08-2018
BC04/320.4/1351/0316613/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3124863812-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,723.74	
Name : COBARDE,DOMINADOR ARCHUA		CURRENT CHARGES			
Premise Address: SUNFLOWER ST. BLOCK 9 LOT2 PHASE 2 SAMPAGUITA		Generation & Transmission			
GBA PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: SUNFLOWER ST. BLOCK 9 LOT2 PHASE 2 SAMPAGUITA		Transmission Charge		0.3987/kWh	
GBA PITOGO,CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,710.67	
Metering Information-----		Distribution Charges			
Meter No : MTR1086849 Pole No : 0316613		Distribution Charge		1.7506/kWh	
Serial No : 40016168 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-08-2018 Pres Rdg : 8053		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 7817				5.00/month	
No of Days : 32 Diff Rdg : 236		Sub-Total		680.26	
Avg kWh/day : 7.38 Registered : 236		Others			
Conn Load : Billed kWh : 236		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,723.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		141.86	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		13.93	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		98.83	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		9.84	
		System Loss		15.30	
		Distribution		81.63	
		Others		10.82	
		NPC/PSALM Adjustment		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		382.81	
		CURRENT BILL - AUGUST 2018		2,915.60	
		TOTAL AMOUNT DUE		5,639.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,975.00			



Total Sales (VAT Inclusive)	2,915.60
Less : VAT	217.98
Amount Net of VAT	2,697.62
Less: BIR 2306	90.83
BIR 2307	50.95
SC/PWD DISCOUNT	0.00
Amount Due	2,555.84
Add : VAT	217.98
TOTAL AMOUNT DUE	2,773.82
VATable Sales	2,532.79
VAT Exempt Sales	164.83
VAT Zero Rated Sales	0.00
VAT Amount	217.98
TOTAL SALES	2,915.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1351/0/22/08-08-2018/10

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

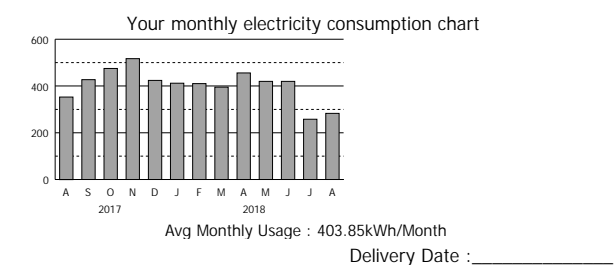
Customer Name	: COBARDE,DOMI NADOR ARCHUA	Premise Address: SUNFLOWER ST. BLOCK 9 LOT2 PHASE 2
Meter Number	: MTR1086849	SAMPAGUITA GBA PITOGO,CONSOLACION
Pole Number	: 0316613	Billing Address: SUNFLOWER ST. BLOCK 9 LOT2 PHASE 2
Billing Period	: AUGUST 2018	SAMPAGUITA GBA PITOGO,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95723701207

1015959215
Date : 08-08-2018
BC04/320.4/1420/0316634/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9572370120-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,087.05	
Name : GUANGCO,GERALYN CABALLERO		CURRENT CHARGES			
Premise Address: BLK 9 LOT 16 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 9 LOT 16 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,683.62
TIN :		Transmission Charge		0.3987/kWh	112.83
Metering Information-----		System Loss Charge		0.9007/kWh	254.90
Meter No : MTR1125902 Pole No : 0316634		Sub-Total			2,051.35
Serial No : 84445829 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 9285		Distribution Charge		1.7506/kWh	495.42
Period From : 07-07-2018 Prev Rdg : 9002		Supply Charge		0.4118/kWh	116.54
No of Days : 32 Diff Rdg : 283		Metering Charge		0.6989/kWh	197.79
Avg kWh/day : 8.84 Registered : 283		Sub-Total		5.00/month	5.00
Conn Load : 850 Billed kWh : 283		Others			814.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.85
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	79.89
		Surcharge		0.02 of 3,087.00	61.74
		Sub-Total			166.54
		Government Charges			
		Franchise Tax - Local			16.68
		LFT Differential		0.0042/kWh	1.19
		Value Added Tax			
		Generation			118.50
		Transmission			11.79
		System Loss			18.37
		Distribution			97.77
		Others			12.54
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		NPC Stranded Debts		0.0265/kWh	7.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.53
		Sub-Total			458.47
		CURRENT BILL - AUGUST 2018			3,491.11
		TOTAL AMOUNT DUE			6,578.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 16,273.88			



Total Sales (VAT Inclusive)	3,491.11	
Less : VAT	260.84	
Amount Net of VAT	3,230.27	
Less: BIR 2306	108.69	
BIR 2307	61.01	VATable Sales 3,032.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.63
Amount Due	3,060.57	VAT Zero Rated Sales 0.00
Add : VAT	260.84	VAT Amount 260.84
TOTAL AMOUNT DUE	3,321.41	TOTAL SALES 3,491.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1420/0/22/08-08-2018/10

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

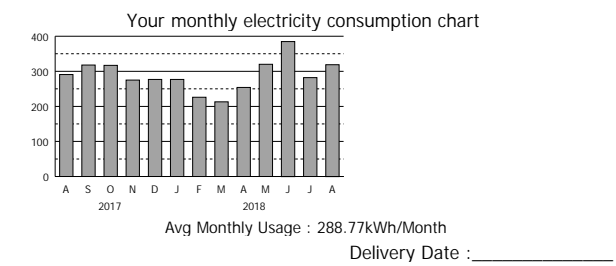
Customer Name	: GUANGCO,GERALYN CABALLERO	Premise Address: BLK 9 LOT 16 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number	: MTR1125902	Billing Address: BLK 9 LOT 16 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number	: 0316634	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

27196100005

1015966036
Date : 08-08-2018
BC04/320.4/1450/0316634/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,385.17	
Name : RUIZ,LUIS M		CURRENT CHARGES			
Premise Address: COUNTRYVILLE SUBD. LAMAC/PITOGO CONSOLACION		Generation & Transmission			
BLK 9 LOT 22		Generation Charge		5.9492/kWh	1,897.79
Billing Address: COUNTRYVILLE SUBD. LAMAC/PITOGO CONSOLACION		Transmission Charge		0.3987/kWh	127.19
BLK 9 LOT 22		System Loss Charge		0.9007/kWh	287.32
TIN :		Sub-Total			2,312.30
Metering Information-----		Distribution Charges			
Meter No : MTR1125951 Pole No : 0316634		Distribution Charge		1.7506/kWh	558.44
Serial No : 84448478 Multiplier : 1		Supply Charge		0.4118/kWh	131.36
Period To : 08-08-2018 Pres Rdg : 11328		Metering Charge		0.6989/kWh	222.95
Period From : 07-07-2018 Prev Rdg : 11009				5.00/month	5.00
No of Days : 32 Diff Rdg : 319		Sub-Total			917.75
Avg kWh/day : 9.97 Registered : 319		Others			
Conn Load : 1424 Billed kWh : 319		Subsidy on Lifeline Charge		0.0878/kWh	28.01
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	90.05
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,385.00	67.70
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			185.82
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			18.79
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	1.34
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			133.59
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			13.91
		NPC/PSALM Adjustment			2.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			516.51
		CURRENT BILL - AUGUST 2018			3,932.38
		TOTAL AMOUNT DUE			7,317.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,843.00			



Total Sales (VAT Inclusive)	3,932.38	
Less : VAT	293.76	
Amount Net of VAT	3,638.62	
Less: BIR 2306	122.40	
BIR 2307	68.72	VATable Sales 3,415.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.75
Amount Due	3,447.50	VAT Zero Rated Sales 0.00
Add : VAT	293.76	VAT Amount 293.76
TOTAL AMOUNT DUE	3,741.26	TOTAL SALES 3,932.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1450/0/22/08-08-2018/10

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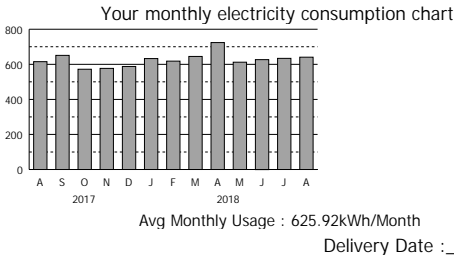
Customer Name : RUIZ,LUIS M	Premise Address: COUNTRYVILLE SUBD. LAMAC/PITOGO
Meter Number : MTR1125951	CONSOLACION BLK 9 LOT 22
Pole Number : 0316634	Billing Address: COUNTRYVILLE SUBD. LAMAC/PITOGO
Billing Period : AUGUST 2018	CONSOLACION BLK 9 LOT 22

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82865100000

1015967149
Date : 08-08-2018
BC04/320.4/1460/0316641/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8286510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,752.17	
Name : DE ASIS,ANGELICA C.		CURRENT CHARGES			
Premise Address: BLK 8 LOT 19 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 8 LOT 19 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	3,813.44
TIN :		Transmission Charge		0.3987/kWh	255.57
Metering Information-----		System Loss Charge		0.9007/kWh	577.35
Meter No : MTR1125899	Pole No : 0316641	Sub-Total			4,646.36
Serial No : 84445828	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 20199	Distribution Charge		1.7506/kWh	1,122.13
Period From : 07-07-2018	Prev Rdg : 19558	Supply Charge		0.4118/kWh	263.96
No of Days : 32	Diff Rdg : 641	Metering Charge		0.6989/kWh	447.99
Avg kWh/day : 20.03	Registered : 641	Sub-Total		5.00/month	5.00
Conn Load : 960	Billed kWh : 641	Others			1,839.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	56.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	180.95
		Surcharge		0.02 of 7,752.00	155.04
		Sub-Total			392.40
		Government Charges			
		Franchise Tax - Local			37.83
		LFT Differential		0.0042/kWh	2.69
		Value Added Tax			
		Generation			268.42
		Transmission			26.72
		System Loss			41.61
		Distribution			220.69
		Others			30.24
		NPC/PSALM Adjustment			4.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.06
		Environmental Charge		0.0025/kWh	1.60
		NPC Stranded Contract Costs		0.1938/kWh	124.23
		NPC Stranded Debts		0.0265/kWh	16.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	164.29
		Sub-Total			1,039.61
		CURRENT BILL - AUGUST 2018			7,917.45
		TOTAL AMOUNT DUE			15,669.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 7,755.00			



Total Sales (VAT Inclusive)	7,917.45	
Less : VAT	591.92	
Amount Net of VAT	7,325.53	
Less: BIR 2306	246.63	
BIR 2307	138.37	VATable Sales 6,877.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 447.69
Amount Due	6,940.53	VAT Zero Rated Sales 0.00
Add : VAT	591.92	VAT Amount 591.92
TOTAL AMOUNT DUE	7,532.45	TOTAL SALES 7,917.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1460/0/22/08-08-2018/10

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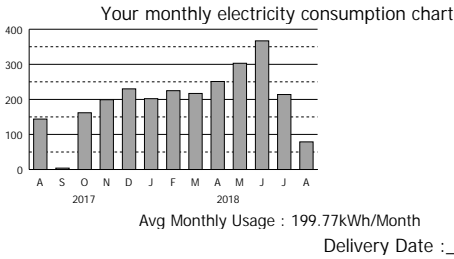
Customer Name : DE ASIS,ANGELI CA C.	Premise Address: BLK 8 LOT 19 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1125899	Billing Address: BLK 8 LOT 19 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87156100007

1015965973
Date : 08-08-2018
BC04/320.4/1590/0316683/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8715610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,597.16	
Name : CABONITA,BRIAN RECANA		CURRENT CHARGES			
Premise Address: BLK 5 LOT 4 & 5 P-3 GARDEN BLOOM ACRES PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 4 & 5 P-3 GARDEN BLOOM ACRES PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	469.99
TIN :		Transmission Charge		0.3987/kWh	31.50
Metering Information-----		System Loss Charge		0.9007/kWh	71.16
Meter No : MTR1102669 Pole No : 0316683		Sub-Total			572.65
Serial No : 129124122 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 8560		Distribution Charge		1.7506/kWh	138.30
Period From : 07-07-2018 Prev Rdg : 8481		Supply Charge		0.4118/kWh	32.53
No of Days : 32 Diff Rdg : 79		Metering Charge		0.6989/kWh	55.21
Avg kWh/day : 2.47 Registered : 79		Sub-Total		5.00/month	5.00
Conn Load : 472 Billed kWh : 79		Others			231.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 2,597.00	51.94
		Sub-Total			- 68.61
		Government Charges			
		Franchise Tax - Local			4.04
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 3.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			120.12
		CURRENT BILL - AUGUST 2018			855.20
		TOTAL AMOUNT DUE			3,452.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 4,412.00			



Total Sales (VAT Inclusive)	855.20	
Less : VAT	65.57	
Amount Net of VAT	789.63	
Less: BIR 2306	27.31	
BIR 2307	14.79	VATable Sales 735.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.55
Amount Due	747.53	VAT Zero Rated Sales 0.00
Add : VAT	65.57	VAT Amount 65.57
TOTAL AMOUNT DUE	813.10	TOTAL SALES 855.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1590/0/22/08-08-2018/10

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

Customer Name : CABONITA,BRIAN RECANA	Premise Address: BLK 5 LOT 4 & 5 P-3 GARDEN BLOOM ACRES PITOGO, CONSOLACION
Meter Number : MTR1102669	Billing Address: BLK 5 LOT 4 & 5 P-3 GARDEN BLOOM ACRES PITOGO, CONSOLACION
Pole Number : 0316683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

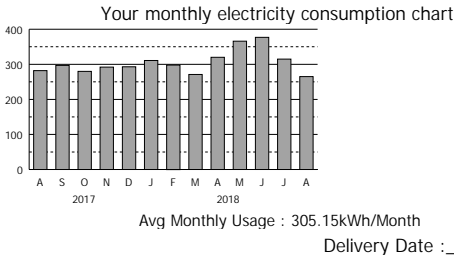
Bill ID 083659536254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08358100009

1015967453
Date : 08-08-2018
BC04/320.4/1630/0316690/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0835810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,871.41	
Name : RONDINA,LINO JR. D		CURRENT CHARGES			
Premise Address: L39 B9 GARDEN BLOOM ACRES SUBD. PITOGO		Generation & Transmission			
CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: L39 B9 GARDEN BLOOM ACRES SUBD. PITOGO		Transmission Charge		0.3987/kWh	
CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,920.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1125948 Pole No : 0316690		Distribution Charge		1.7506/kWh	
Serial No : 84448841 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-08-2018 Pres Rdg : 9139		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 8874		Sub-Total		5.00/month	
No of Days : 32 Diff Rdg : 265		Others		763.25	
Avg kWh/day : 8.28 Registered : 265		Subsidy on Lifeline Charge		0.0878/kWh	
Conn Load : 816 Billed kWh : 265		Senior Citizen Subsidy Charge		0.000202/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 3,871.50	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total		175.56	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local		15.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0042/kWh	
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation		110.98	
and it is paid to FIT eligible generators of renewable energy." For further		Transmission		11.06	
information, please log on to http://transco.ph/feed-in-tariff.		System Loss		17.21	
		Distribution		91.59	
		Others		14.11	
		NPC/PSALM Adjustment		1.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		431.87	
		CURRENT BILL - AUGUST 2018		3,291.57	
		TOTAL AMOUNT DUE		7,162.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,665.00			



Total Sales (VAT Inclusive)	3,291.57	
Less : VAT	246.70	
Amount Net of VAT	3,044.87	
Less: BIR 2306	102.81	
BIR 2307	57.53	VATable Sales 2,859.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.17
Amount Due	2,884.53	VAT Zero Rated Sales 0.00
Add : VAT	246.70	VAT Amount 246.70
TOTAL AMOUNT DUE	3,131.23	TOTAL SALES 3,291.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1630/0/22/08-08-2018/10

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

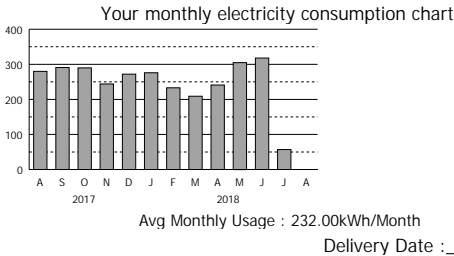
Customer Name : RONDINA,LINO JR. D	Premise Address: L39 B9 GARDEN BLOOM ACRES SUBD. PITOGO
Meter Number : MTR1125948	CONSOLACION
Pole Number : 0316690	Billing Address: L39 B9 GARDEN BLOOM ACRES SUBD. PITOGO
Billing Period : AUGUST 2018	CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86608100003

1015963340
Date : 08-08-2018
BC04/320.4/1680/0316704/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8660810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AVILES,ERNESTO R. Premise Address: CEBU COUNTRYVILLE, LAMAC/PITOGO, CONSOLACION Billing Address: CEBU COUNTRYVILLE, LAMAC/PITOGO, CONSOLACION		PREVIOUS BALANCE		20,813.31	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1122174 Pole No : 0316704 Serial No : 84447226 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 7472 Period From : 07-07-2018 Prev Rdg : 7472 No of Days : 32 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 2183 Billed kWh : 0		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Metering Charge		5.00/month	5.00
		Sub-Total		5.00	
		Others			
		Surcharge		0.02 of 20,813.50	416.27
		Sub-Total		416.27	
		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Distribution		0.60	
		Others		50.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total		53.15	
		CURRENT BILL - AUGUST 2018		474.42	
		TOTAL AMOUNT DUE		21,287.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 1, 2018 - 3,204.00			



Total Sales (VAT Inclusive)	474.42
Less : VAT	50.83
Amount Net of VAT	423.59
Less: BIR 2306	21.18
BIR 2307	8.47
SC/PWD DISCOUNT	0.00
Amount Due	393.94
Add : VAT	50.83
TOTAL AMOUNT DUE	444.77
VATable Sales	421.27
VAT Exempt Sales	2.32
VAT Zero Rated Sales	0.00
VAT Amount	50.83
TOTAL SALES	474.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1680/0/22/08-08-2018/10

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

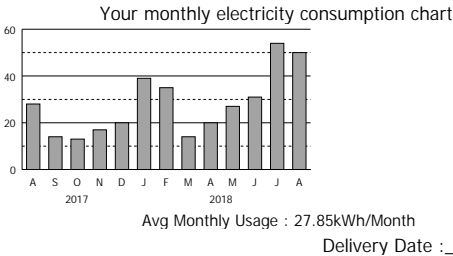
Customer Name : AVILES,ERNESTO R.	Premise Address: CEBU COUNTRYVILLE, LAMAC/PITOGO, CONSOLACION
Meter Number : MTR1122174	Billing Address: CEBU COUNTRYVILLE, LAMAC/PITOGO, CONSOLACION
Pole Number : 0316704	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11865100009

1015964379
Date : 08-08-2018
BC04/320.4/1840/0318436/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1186510000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : EATA,CLARITA R. Premise Address: BLK 9 LOT 9&11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION Billing Address: BLK 9 LOT 9&11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1125981 Pole No : 0318436 Serial No : 84447325 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 1914 Period From : 07-07-2018 Prev Rdg : 1864 No of Days : 32 Diff Rdg : 50 Avg kWh/day : 1.56 Registered : 50 Conn Load : 910 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 468.66	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 468.50 9.37
		Sub-Total	- 180.71
		Government Charges	
		Franchise Tax - Local	1.81
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 16.28
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	61.90
		CURRENT BILL - AUGUST 2018	391.70
		TOTAL AMOUNT DUE	860.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 12, 2018 - 200.00	



Total Sales (VAT Inclusive)	391.70	
Less : VAT	28.09	
Amount Net of VAT	363.61	
Less: BIR 2306	11.72	
BIR 2307	6.64	VATable Sales 329.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.81
Amount Due	345.25	VAT Zero Rated Sales 0.00
Add : VAT	28.09	VAT Amount 28.09
TOTAL AMOUNT DUE	373.34	TOTAL SALES 391.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1840/0/22/08-08-2018/10

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

Customer Name : EATA,CLARITA R.	Premise Address: BLK 9 LOT 9&11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1125981	Billing Address: BLK 9 LOT 9&11 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318436	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 120471642767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12086100000

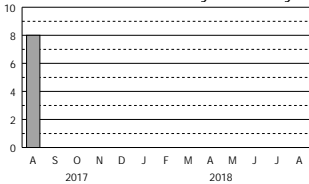
1015965668

Date : 08-08-2018

BC04/320.4/1960/0318485/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1208610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,529.27	
Name : PRESBITERO,ELREY P		CURRENT CHARGES			
Premise Address: P1 BLK11 LOT5 GARDEN BLOOM SUBD., PITOGO CONSOLACION		Generation & Transmission			
Billing Address: P1 BLK11 LOT5 GARDEN BLOOM SUBD., PITOGO CONSOLACION		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1122196 Pole No : 0318485		Others			
Serial No : 84451725 Multiplier : 1		Surcharge		0.02 of 6,529.50	130.59
Period To : 08-08-2018 Pres Rdg : 3438		Sub-Total			130.59
Period From : 07-07-2018 Prev Rdg : 3438		Government Charges			
No of Days : 32 Diff Rdg : 0		Franchise Tax - Local			0.75
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 464 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			15.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			17.11
		CURRENT BILL - AUGUST 2018			152.70
		TOTAL AMOUNT DUE			4,681.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 2,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	152.70	
Less : VAT	16.36	
Amount Net of VAT	136.34	
Less: BIR 2306	6.82	
BIR 2307	2.73	VATable Sales 135.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.75
Amount Due	126.79	VAT Zero Rated Sales 0.00
Add : VAT	16.36	VAT Amount 16.36
TOTAL AMOUNT DUE	143.15	TOTAL SALES 152.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/1960/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

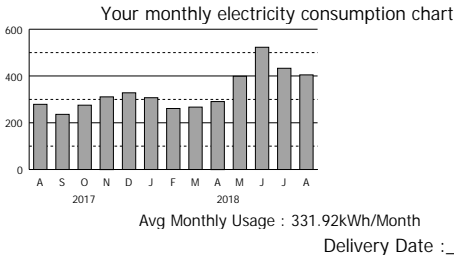
Customer Name : PRESBITERO,ELREY P	Premise Address: P1 BLK11 LOT5 GARDEN BLOOM SUBD., PITOGO CONSOLACION
Meter Number : MTR1122196	Billing Address: P1 BLK11 LOT5 GARDEN BLOOM SUBD., PITOGO CONSOLACION
Pole Number : 0318485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80865100004

1015959729
Date : 08-08-2018
BC04/320.4/1990/0318485/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8086510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,175.58	
Name : CAPADNGAN,ANA VERNE D.		CURRENT CHARGES			
Premise Address: BLK 10 LOT 11&13 P-1, GARDEN BLOOM ACRES		Generation & Transmission			
PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,409.43
Billing Address: BLK 10 LOT 11&13 P-1, GARDEN BLOOM ACRES PITOGO		Transmission Charge		0.3987/kWh	161.47
CONSOLACION		System Loss Charge		0.9007/kWh	364.78
TIN :		Sub-Total			2,935.68
Metering Information-----		Distribution Charges			
Meter No : MTR1122199 Pole No : 0318485		Distribution Charge		1.7506/kWh	708.99
Serial No : 84440863 Multiplier : 1		Supply Charge		0.4118/kWh	166.78
Period To : 08-08-2018 Pres Rdg : 10582		Metering Charge		0.6989/kWh	283.05
Period From : 07-07-2018 Prev Rdg : 10177				5.00/month	5.00
No of Days : 32 Diff Rdg : 405		Sub-Total			1,163.82
Avg kWh/day : 12.66 Registered : 405		Others			
Conn Load : 680 Billed kWh : 405		Subsidy on Lifeline Charge		0.0878/kWh	35.56
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	114.33
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,175.50	103.51
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			253.48
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			23.94
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	1.70
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			169.60
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			16.88
		System Loss			26.29
		Distribution			139.66
		Others			19.77
		NPC/PSALM Adjustment			2.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.22
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.49
		NPC Stranded Debts		0.0265/kWh	10.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.80
		Sub-Total			657.77
		CURRENT BILL - AUGUST 2018			5,010.75
		TOTAL AMOUNT DUE			10,186.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	5,010.75	
Less : VAT	374.88	
Amount Net of VAT	4,635.87	
Less: BIR 2306	156.21	
BIR 2307	87.57	VATable Sales 4,352.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.89
Amount Due	4,392.09	VAT Zero Rated Sales 0.00
Add : VAT	374.88	VAT Amount 374.88
TOTAL AMOUNT DUE	4,766.97	TOTAL SALES 5,010.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/1990/0/22/08-08-2018/10

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

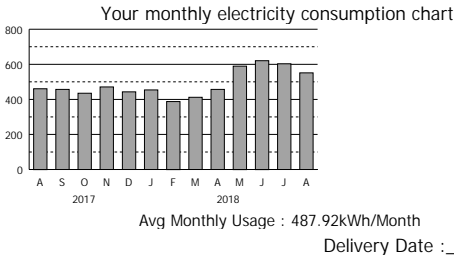
Customer Name : CAPADNGAN,ANA VERNE D.	Premise Address: BLK 10 LOT 11&13 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1122199	Billing Address: BLK 10 LOT 11&13 P-1, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40005100009

1015956096
Date : 08-08-2018
BC04/320.4/2020/0318492/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4000510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,379.39	
Name : SANCHEZ,EFREN S		CURRENT CHARGES			
Premise Address: BLK 11 LOT 7&8 GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 11 LOT 7&8 GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	3,278.01
TIN :		Transmission Charge		0.3987/kWh	219.68
Metering Information-----		System Loss Charge		0.9007/kWh	496.29
Meter No : MTR1107598	Pole No : 0318492	Sub-Total			3,993.98
Serial No : 129125646	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 16456	Distribution Charge		1.7506/kWh	964.58
Period From : 07-07-2018	Prev Rdg : 15905	Supply Charge		0.4118/kWh	226.90
No of Days : 32	Diff Rdg : 551	Metering Charge		0.6989/kWh	385.09
Avg kWh/day : 17.22	Registered : 551	Sub-Total		5.00/month	5.00
Conn Load : 260	Billed kWh : 551	Others			1,581.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	48.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	155.55
		Surcharge		0.02 of 7,379.50	147.59
		Sub-Total			351.63
		Government Charges			
		Franchise Tax - Local			32.60
		LFT Differential		0.0042/kWh	2.31
		Value Added Tax			
		Generation			230.74
		Transmission			22.98
		System Loss			35.76
		Distribution			189.79
		Others			27.72
		NPC/PSALM Adjustment			3.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.01
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	106.78
		NPC Stranded Debts		0.0265/kWh	14.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	141.22
		Sub-Total			895.54
		CURRENT BILL - AUGUST 2018			6,822.72
		TOTAL AMOUNT DUE			14,202.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 7,674.00			



Total Sales (VAT Inclusive)	6,822.72	
Less : VAT	510.64	
Amount Net of VAT	6,312.08	
Less: BIR 2306	212.78	
BIR 2307	119.24	VATable Sales 5,927.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 384.90
Amount Due	5,980.06	VAT Zero Rated Sales 0.00
Add : VAT	510.64	VAT Amount 510.64
TOTAL AMOUNT DUE	6,490.70	TOTAL SALES 6,822.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2020/0/22/08-08-2018/10

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

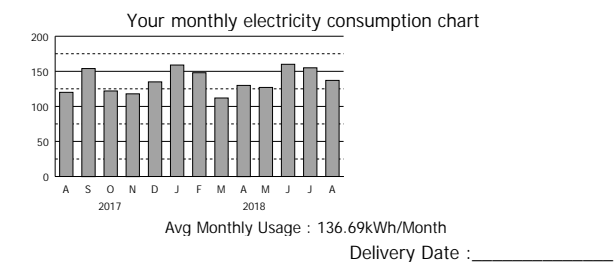
Customer Name : SANCHEZ,EFREN S	Premise Address: BLK 11 LOT 7&8 GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1107598	Billing Address: BLK 11 LOT 7&8 GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41784100004

1015964671
Date : 08-08-2018
BC04/320.4/2040/0318436/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4178410000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,958.66	
Name : BALAGTAS,ROSANNIE (TM) M		CURRENT CHARGES			
Premise Address: GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.7413/kWh 101.56	
		System Loss Charge		0.8851/kWh 121.26	
TIN :		Sub-Total		1,037.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1107597 Pole No : 0318436		Distribution Charge		1.7506/kWh 239.83	
Serial No : 129125634 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 08-08-2018 Pres Rdg : 5083		Metering Charge		0.6989/kWh 95.75	
Period From : 07-07-2018 Prev Rdg : 4946				5.00/month 5.00	
No of Days : 32 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.28 Registered : 137		Others			
Conn Load : 400 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 1,958.50 39.17	
		Sub-Total		89.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.39	
		LFT Differential		0.0042/kWh 0.58	
		Value Added Tax			
		Generation		57.38	
		Transmission		10.67	
		System Loss		8.96	
		Distribution		47.64	
		Others		7.22	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		228.76	
		CURRENT BILL - AUGUST 2018		1,753.53	
		TOTAL AMOUNT DUE		3,712.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,025.00			



Total Sales (VAT Inclusive)	1,753.53
Less : VAT	132.78
Amount Net of VAT	1,620.75
Less: BIR 2306	55.34
BIR 2307	30.67
SC/PWD DISCOUNT	0.00
Amount Due	1,534.74
Add : VAT	132.78
TOTAL AMOUNT DUE	1,667.52
VATable Sales	1,524.77
VAT Exempt Sales	95.98
VAT Zero Rated Sales	0.00
VAT Amount	132.78
TOTAL SALES	1,753.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2040/0/22/08-08-2018/10

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

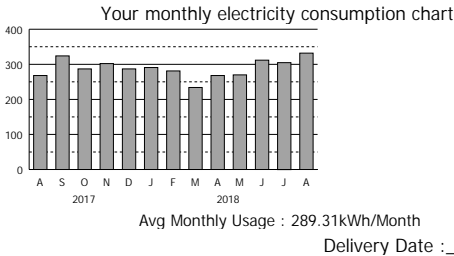
Customer Name : BALAGTAS,ROSANNIE (TM) M	Premise Address: GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1107597	Billing Address: GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318436	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50466100000

1015957900
Date : 08-08-2018
BC04/320.4/2070/0318506/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5046610000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,759.55	
Name : CHI U,EDUARDO (TM) Y		CURRENT CHARGES			
Premise Address: GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.7413/kWh	246.11
		System Loss Charge		0.8851/kWh	293.85
		Sub-Total			2,515.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1125508	Pole No : 0318506	Supply Charge		0.4118/kWh	136.72
Serial No : 84448242	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 08-08-2018	Pres Rdg : 10116	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9784	Others			954.95
No of Days : 32	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 10.38	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 300	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,759.50	75.19
		Sub-Total			198.13
		Government Charges			
		Franchise Tax - Local			20.17
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			139.03
		Transmission			25.86
		System Loss			21.71
		Distribution			114.59
		Others			15.12
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			550.95
		CURRENT BILL - AUGUST 2018			4,219.12
		TOTAL AMOUNT DUE			7,978.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 7,307.00			



Total Sales (VAT Inclusive)	4,219.12	
Less : VAT	318.51	
Amount Net of VAT	3,900.61	
Less: BIR 2306	132.72	
BIR 2307	73.79	VATable Sales 3,668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.44
Amount Due	3,694.10	VAT Zero Rated Sales 0.00
Add : VAT	318.51	VAT Amount 318.51
TOTAL AMOUNT DUE	4,012.61	TOTAL SALES 4,219.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2070/0/22/08-08-2018/10

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

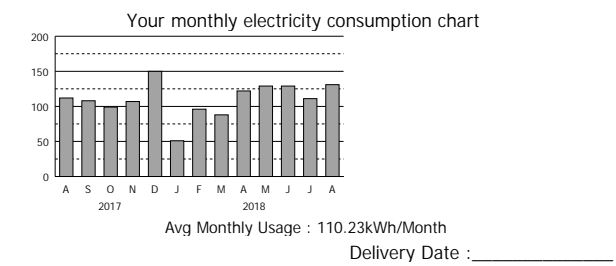
Customer Name : CHI U,EDUARDO (TM) Y	Premise Address: GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1125508	Billing Address: GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0318506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56262751425

1015961751
Date : 08-08-2018
BC04/320.4/2141/0316256/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5626275142-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RIVERA,DONALD GAMBOA Premise Address: LOT 3 BLOCK 10 IRIS ST GARDEN BLOOMS ACRES PITOGO Billing Address: LOT 3 BLOCK 10 IRIS ST GARDEN BLOOMS ACRES PITOGO TIN : Metering Information----- Meter No : 000862 EFS6 Pole No : 0316256 Serial No : 118019186 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 6047 Period From : 07-07-2018 Prev Rdg : 5916 No of Days : 32 Diff Rdg : 131 Avg kWh/day : 4.09 Registered : 131 Conn Load : 327 Billed kWh : 131 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,366.78	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 779.35
		Transmission Charge	0.3987/kWh 52.23
		System Loss Charge	0.9007/kWh 117.99
		Sub-Total	949.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 229.33
		Supply Charge	0.4118/kWh 53.95
		Metering Charge	0.6989/kWh 91.56
			5.00/month 5.00
		Sub-Total	379.84
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.50
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 36.98
		Surcharge	0.02 of 1,367.00 27.34
		Sub-Total	75.85
		Government Charges	
		Franchise Tax - Local	7.73
		LFT Differential	0.0042/kWh 0.55
		Value Added Tax	
		Generation	54.86
		Transmission	5.47
		System Loss	8.50
		Distribution	45.58
		Others	5.66
		NPC/PSALM Adjustment	0.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		NPC Stranded Debts	0.0265/kWh 3.47
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.58
		Sub-Total	212.44
		CURRENT BILL - AUGUST 2018	1,617.70
		TOTAL AMOUNT DUE	2,984.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,601.00	



Total Sales (VAT Inclusive)	1,617.70
Less : VAT	120.94
Amount Net of VAT	1,496.76
Less: BIR 2306	50.39
BIR 2307	28.27
SC/PWD DISCOUNT	0.00
Amount Due	1,418.10
Add : VAT	120.94
TOTAL AMOUNT DUE	1,539.04
VATable Sales	1,405.26
VAT Exempt Sales	91.50
VAT Zero Rated Sales	0.00
VAT Amount	120.94
TOTAL SALES	1,617.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2141/0/22/08-08-2018/10

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

Customer Name : RIVERA,DONALD GAMBOA	Premise Address: LOT 3 BLOCK 10 IRIS ST GARDEN BLOOMS ACRES PITOGO
Meter Number : 000862 EFS6	Billing Address: LOT 3 BLOCK 10 IRIS ST GARDEN BLOOMS ACRES PITOGO
Pole Number : 0316256	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

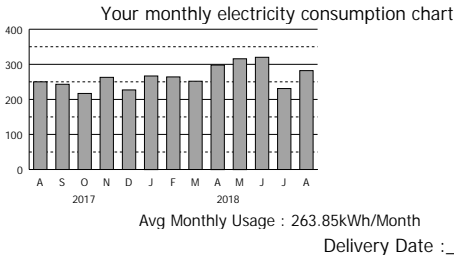
Bill ID 921250838916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92185100002

1015965589
Date : 08-08-2018
BC04/320.4/2170/0316256/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9218510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,853.77	
Name : NECESARIO,SEVERINO S.		CURRENT CHARGES			
Premise Address: BLK 12 LOT 12, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 12 LOT 12, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,677.67
TIN :		Transmission Charge		0.3987/kWh	112.43
Metering Information-----		System Loss Charge		0.9007/kWh	254.00
Meter No : MTR1119753 Pole No : 0316256		Sub-Total			2,044.10
Serial No : 84437188 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 11319		Distribution Charge		1.7506/kWh	493.67
Period From : 07-07-2018 Prev Rdg : 11037		Supply Charge		0.4118/kWh	116.13
No of Days : 32 Diff Rdg : 282		Metering Charge		0.6989/kWh	197.09
Avg kWh/day : 8.81 Registered : 282		Sub-Total		5.00/month	5.00
Conn Load : 3018 Billed kWh : 282		Others			811.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	79.61
		Surcharge		0.02 of 2,854.00	57.08
		Sub-Total			161.51
		Government Charges			
		Franchise Tax - Local			16.60
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			118.09
		Transmission			11.75
		System Loss			18.29
		Distribution			97.43
		Others			11.96
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			456.30
		CURRENT BILL - AUGUST 2018			3,473.80
		TOTAL AMOUNT DUE			6,327.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,961.00			



Total Sales (VAT Inclusive)	3,473.80	
Less : VAT	259.39	
Amount Net of VAT	3,214.41	
Less: BIR 2306	108.08	
BIR 2307	60.71	VATable Sales 3,017.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.91
Amount Due	3,045.62	VAT Zero Rated Sales 0.00
Add : VAT	259.39	VAT Amount 259.39
TOTAL AMOUNT DUE	3,305.01	TOTAL SALES 3,473.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2170/0/22/08-08-2018/10

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

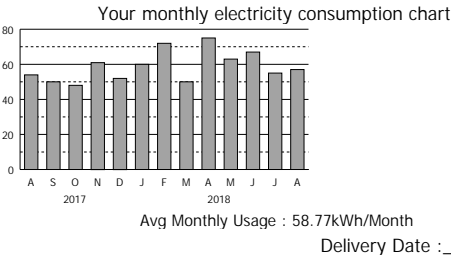
Customer Name : NECESARIO,SEVERINO S.	Premise Address: BLK 12 LOT 12, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119753	Billing Address: BLK 12 LOT 12, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316256	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67095100003

1015965818
Date : 08-08-2018
BC04/320.4/2200/0316235/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6709510000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAYLAN,PRAXEDES T. Premise Address: BLK 13 LOT 7 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION Billing Address: BLK 13 LOT 7 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1119752 Pole No : 0316235 Serial No : 84399069 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 2273 Period From : 07-07-2018 Prev Rdg : 2216 No of Days : 32 Diff Rdg : 57 Avg kWh/day : 1.78 Registered : 57 Conn Load : 954 Billed kWh : 57 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE 489.42	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 339.10
		Transmission Charge	0.3987/kWh 22.73
		System Loss Charge	0.9007/kWh 51.34
		Sub-Total	413.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 99.78
		Supply Charge	0.4118/kWh 23.47
		Metering Charge	0.6989/kWh 39.84
			5.00/month 5.00
		Sub-Total	168.09
		Others	
		Subsidy on Lifeline Discount	-0.3 of 581.26 - 174.38
		NPC/PSALM Adjustment	0.2823/kWh 16.09
		Surcharge	0.02 of 489.50 9.79
		Sub-Total	- 148.50
		Government Charges	
		Franchise Tax - Local	2.38
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.87
		Transmission	2.36
		System Loss	3.70
		Distribution	20.17
		Others	- 13.57
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.61
		Sub-Total	75.74
		CURRENT BILL - AUGUST 2018	508.50
		TOTAL AMOUNT DUE	997.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 673.00	



Total Sales (VAT Inclusive)	508.50	
Less : VAT	36.91	
Amount Net of VAT	471.59	
Less: BIR 2306	15.38	
BIR 2307	8.71	VATable Sales 432.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.83
Amount Due	447.50	VAT Zero Rated Sales 0.00
Add : VAT	36.91	VAT Amount 36.91
TOTAL AMOUNT DUE	484.41	TOTAL SALES 508.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2200/0/22/08-08-2018/10

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

Customer Name : CAYLAN,PRAXEDES T.	Premise Address: BLK 13 LOT 7 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119752	Billing Address: BLK 13 LOT 7 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

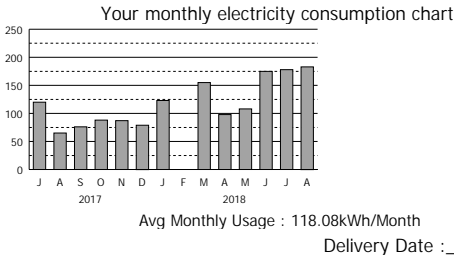
Bill ID 080855776727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08095100007

1015967167
Date : 08-08-2018
BC04/320.4/2220/0316242/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0809510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,179.60	
Name : SILAO,ROBERT Q.		CURRENT CHARGES			
Premise Address: BLK 13 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 13 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,088.70
TIN :		Transmission Charge		0.3987/kWh	72.96
Metering Information-----		System Loss Charge		0.9007/kWh	164.83
Meter No : MTR1119730 Pole No : 0316242		Sub-Total			1,326.49
Serial No : 84441921 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 4171		Distribution Charge		1.7506/kWh	320.36
Period From : 07-07-2018 Prev Rdg : 3988		Supply Charge		0.4118/kWh	75.36
No of Days : 32 Diff Rdg : 183		Metering Charge		0.6989/kWh	127.90
Avg kWh/day : 5.72 Registered : 183		Sub-Total		5.00/month	5.00
Conn Load : 1202 Billed kWh : 183		Others			528.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	51.66
		Surcharge		0.02 of 4,329.50	86.59
		Sub-Total			154.36
		Government Charges			
		Franchise Tax - Local			11.05
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			13.74
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			302.61
		CURRENT BILL - AUGUST 2018			2,312.08
		TOTAL AMOUNT DUE			4,491.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,150.00			



Total Sales (VAT Inclusive)	2,312.08		
Less : VAT	174.55		
Amount Net of VAT	2,137.53		
Less: BIR 2306	72.71		
BIR 2307	40.43	VATable Sales	2,009.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.06
Amount Due	2,024.39	VAT Zero Rated Sales	0.00
Add : VAT	174.55	VAT Amount	174.55
TOTAL AMOUNT DUE	2,198.94	TOTAL SALES	2,312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2220/0/22/08-08-2018/10

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

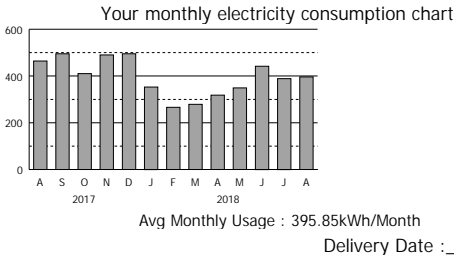
Customer Name : SILAO,ROBERT Q.	Premise Address: BLK 13 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119730	Billing Address: BLK 13 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61195100005

1015961382
Date : 08-08-2018
BC04/320.4/2370/0316193/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,861.24	
Name : BRIZO,EMMA A.		CURRENT CHARGES			
Premise Address: BLK 14 LOT 4 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 14 LOT 4 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,355.88
TIN :		Transmission Charge		0.3987/kWh	157.89
Metering Information-----		System Loss Charge		0.9007/kWh	356.68
Meter No : MTR1118808 Pole No : 0316193		Sub-Total			2,870.45
Serial No : 40073126 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 12659		Distribution Charge		1.7506/kWh	693.24
Period From : 07-07-2018 Prev Rdg : 12263		Supply Charge		0.4118/kWh	163.07
No of Days : 32 Diff Rdg : 396		Metering Charge		0.6989/kWh	276.76
Avg kWh/day : 12.38 Registered : 396		Sub-Total		5.00/month	5.00
Conn Load : 1000 Billed kWh : 396		Others			1,138.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	34.77
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	111.79
		Surcharge		0.02 of 10,401.00	208.02
		Sub-Total			354.66
		Government Charges			
		Franchise Tax - Local			24.00
		LFT Differential		0.0042/kWh	1.66
		Value Added Tax			
		Generation			165.83
		Transmission			16.51
		System Loss			25.71
		Distribution			136.57
		Others			32.22
		NPC/PSALM Adjustment			2.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.81
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.74
		NPC Stranded Debts		0.0265/kWh	10.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	101.49
		Sub-Total			656.64
		CURRENT BILL - AUGUST 2018			5,019.82
		TOTAL AMOUNT DUE			9,881.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 5,540.00			



Total Sales (VAT Inclusive)	5,019.82	
Less : VAT	379.46	
Amount Net of VAT	4,640.36	
Less: BIR 2306	158.11	
BIR 2307	87.78	VATable Sales 4,363.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.18
Amount Due	4,394.47	VAT Zero Rated Sales 0.00
Add : VAT	379.46	VAT Amount 379.46
TOTAL AMOUNT DUE	4,773.93	TOTAL SALES 5,019.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2370/0/22/08-08-2018/10

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

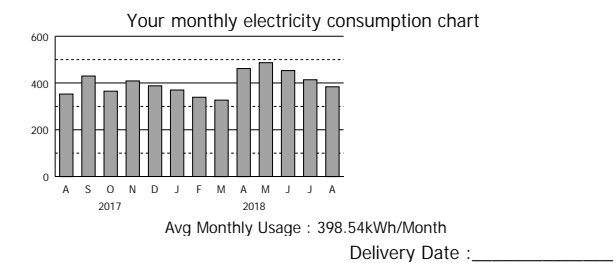
Customer Name : BRIZO,EMMA A.	Premise Address: BLK 14 LOT 4 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1118808	Billing Address: BLK 14 LOT 4 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63185100003

1015967395
Date : 08-08-2018
BC04/320.4/2440/0316200/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6318510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,076.53	
Name : PEREZ,PRESCILLA B.		CURRENT CHARGES			
Premise Address: BLK 15 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 15 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,284.49
TIN :		Transmission Charge		0.3987/kWh	153.10
Metering Information-----		System Loss Charge		0.9007/kWh	345.87
Meter No : MTR1119732 Pole No : 0316200		Sub-Total			2,783.46
Serial No : 84437362 Multiplier : 1		Distribution Charges			
Period To : 08-08-2018 Pres Rdg : 14767		Distribution Charge		1.7506/kWh	672.23
Period From : 07-07-2018 Prev Rdg : 14383		Supply Charge		0.4118/kWh	158.13
No of Days : 32 Diff Rdg : 384		Metering Charge		0.6989/kWh	268.38
Avg kWh/day : 12.00 Registered : 384		Sub-Total		5.00/month	5.00
Conn Load : 980 Billed kWh : 384		Others			1,103.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	33.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	108.40
		Surcharge		0.02 of 5,076.50	101.53
		Sub-Total			243.73
		Government Charges			
		Franchise Tax - Local			22.72
		LFT Differential		0.0042/kWh	1.61
		Value Added Tax			
		Generation			160.82
		Transmission			16.01
		System Loss			24.91
		Distribution			132.45
		Others			19.16
		NPC/PSALM Adjustment			2.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.94
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.42
		NPC Stranded Debts		0.0265/kWh	10.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.42
		Sub-Total			624.14
		CURRENT BILL - AUGUST 2018			4,755.07
		TOTAL AMOUNT DUE			9,831.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 5,613.00			



Total Sales (VAT Inclusive)	4,755.07	
Less : VAT	355.89	
Amount Net of VAT	4,399.18	
Less: BIR 2306	148.30	
BIR 2307	83.11	VATable Sales 4,130.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.25
Amount Due	4,167.77	VAT Zero Rated Sales 0.00
Add : VAT	355.89	VAT Amount 355.89
TOTAL AMOUNT DUE	4,523.66	TOTAL SALES 4,755.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2440/0/22/08-08-2018/10

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

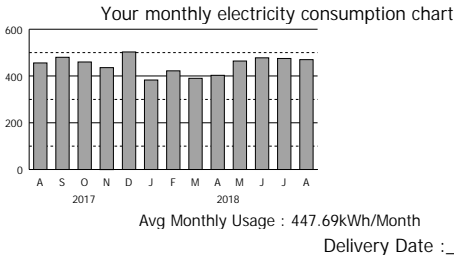
Customer Name : PEREZ,PRESCILLA B.	Premise Address: BLK 15 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1119732	Billing Address: BLK 15 LOT 11 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316200	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83185100001

1015967481
Date : 08-08-2018
BC04/320.4/2530/0316186/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8318510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,811.55	
Name : CALONGE,ADELA Y.		CURRENT CHARGES			
Premise Address: BLK 16 LOT 5 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BLK 16 LOT 5 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,796.12
TIN :		Transmission Charge		0.3987/kWh	187.39
Metering Information-----		System Loss Charge		0.9007/kWh	423.33
Meter No : MTR1044345	Pole No : 0316186	Sub-Total			3,406.84
Serial No : 121754552	Multiplier : 1	Distribution Charges			
Period To : 08-08-2018	Pres Rdg : 9781	Distribution Charge		1.7506/kWh	822.78
Period From : 07-07-2018	Prev Rdg : 9311	Supply Charge		0.4118/kWh	193.55
No of Days : 32	Diff Rdg : 470	Metering Charge		0.6989/kWh	328.48
Avg kWh/day : 14.69	Registered : 470	Sub-Total		5.00/month	5.00
Conn Load : 640	Billed kWh : 470	Others			1,349.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	41.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	132.68
		Surcharge		0.02 of 5,811.50	116.23
		Sub-Total			290.27
		Government Charges			
		Franchise Tax - Local			27.76
		LFT Differential		0.0042/kWh	1.97
		Value Added Tax			
		Generation			196.82
		Transmission			19.61
		System Loss			30.52
		Distribution			161.98
		Others			22.48
		NPC/PSALM Adjustment			3.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.37
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.09
		NPC Stranded Debts		0.0265/kWh	12.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.46
		Sub-Total			762.81
		CURRENT BILL - AUGUST 2018			5,809.73
		TOTAL AMOUNT DUE			11,621.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 5,910.00			



Total Sales (VAT Inclusive)	5,809.73	
Less : VAT	434.52	
Amount Net of VAT	5,375.21	
Less: BIR 2306	181.07	
BIR 2307	101.53	VATable Sales 5,046.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 328.29
Amount Due	5,092.61	VAT Zero Rated Sales 0.00
Add : VAT	434.52	VAT Amount 434.52
TOTAL AMOUNT DUE	5,527.13	TOTAL SALES 5,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2530/0/22/08-08-2018/10

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

Customer Name : CALONGE,ADELA Y.	Premise Address: BLK 16 LOT 5 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1044345	Billing Address: BLK 16 LOT 5 P-2, GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

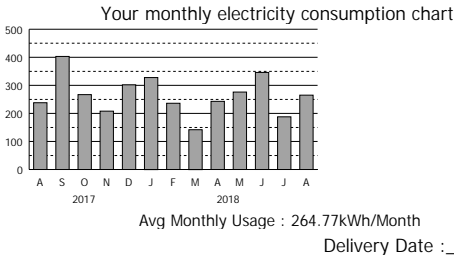
Bill ID 631474428221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63195100001

1015967352
Date : 08-08-2018
BC04/320.4/2550/0316186/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6319510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,423.74	
Name : HONDA,MA. ELENA P		CURRENT CHARGES			
Premise Address: BLK15 LT10 GENTIAN ST,GARDEN BLOOM ACRES		Generation & Transmission			
PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,576.54
Billing Address: BLK15 LT10 GENTIAN ST,GARDEN BLOOM ACRES PITOGO		Transmission Charge		0.3987/kWh	105.66
CONSOLACION		System Loss Charge		0.9007/kWh	238.69
TIN :		Sub-Total			1,920.89
Metering Information-----		Distribution Charges			
Meter No : MTR1118814 Pole No : 0316186		Distribution Charge		1.7506/kWh	463.91
Serial No : 40073230 Multiplier : 1		Supply Charge		0.4118/kWh	109.13
Period To : 08-08-2018 Pres Rdg : 8136		Metering Charge		0.6989/kWh	185.21
Period From : 07-07-2018 Prev Rdg : 7871				5.00/month	5.00
No of Days : 32 Diff Rdg : 265		Sub-Total			763.25
Avg kWh/day : 8.28 Registered : 265		Others			
Conn Load : 579 Billed kWh : 265		Subsidy on Lifeline Charge		0.0878/kWh	23.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 6,687.50	133.75
		Sub-Total			231.88
		Government Charges			
		Franchise Tax - Local			16.04
		LFT Differential		0.0042/kWh	1.11
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			20.91
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			438.98
		CURRENT BILL - AUGUST 2018			3,355.00
		TOTAL AMOUNT DUE			5,778.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 4,264.00			



Total Sales (VAT Inclusive)	3,355.00	
Less : VAT	253.50	
Amount Net of VAT	3,101.50	
Less: BIR 2306	105.65	
BIR 2307	58.66	VATable Sales 2,916.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.48
Amount Due	2,937.19	VAT Zero Rated Sales 0.00
Add : VAT	253.50	VAT Amount 253.50
TOTAL AMOUNT DUE	3,190.69	TOTAL SALES 3,355.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2550/0/22/08-08-2018/10

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

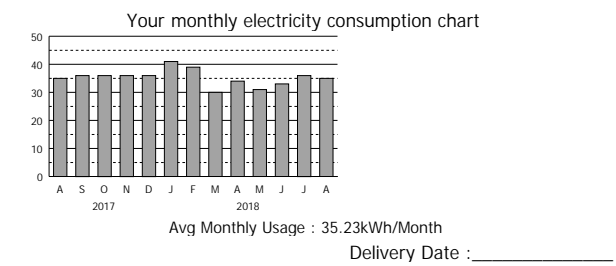
Customer Name : HONDA,MA. ELENA P	Premise Address: BLK15 LT10 GENTIAN ST,GARDEN BLOOM ACRES PITOGO CONSOLACION
Meter Number : MTR1118814	Billing Address: BLK15 LT10 GENTIAN ST,GARDEN BLOOM ACRES PITOGO CONSOLACION
Pole Number : 0316186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82923746042

1015967190
Date : 08-08-2018
BC04/320.4/2663/0740812/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292374604-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.30	
Name : CABAHUG,ALEJO ESCARLAN		CURRENT CHARGES			
Premise Address: SITIO STO. NINO PUROK 5 PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: SITIO STO. NINO PUROK 5 PITOGO, CONSOLACION		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1216780 Pole No : 0740812		Distribution Charge		1.7506/kWh 61.27	
Serial No : 85121229 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-07-2018 Pres Rdg : 483		Metering Charge		0.6989/kWh 24.46	
Period From : 07-07-2018 Prev Rdg : 448				5.00/month 5.00	
No of Days : 32 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.09 Registered : 35		Others			
Conn Load : 254 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 440.50 8.81	
		Sub-Total		- 170.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.12	
		CURRENT BILL - AUGUST 2018		228.34	
		TOTAL AMOUNT DUE		453.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 215.00			



Total Sales (VAT Inclusive)	228.34
Less : VAT	16.70
Amount Net of VAT	211.64
Less: BIR 2306	6.96
BIR 2307	3.79
SC/PWD DISCOUNT	0.00
Amount Due	200.89
Add : VAT	16.70
TOTAL AMOUNT DUE	217.59
VATable Sales	188.22
VAT Exempt Sales	23.42
VAT Zero Rated Sales	0.00
VAT Amount	16.70
TOTAL SALES	228.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2663/0/22/08-08-2018/10

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

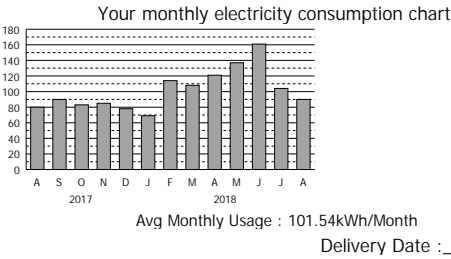
Customer Name : CABAHUG,ALEJO ESCARLAN	Premise Address: SITIO STO. NINO PUROK 5 PITOGO, CONSOLACION
Meter Number : MTR1216780	Billing Address: SITIO STO. NINO PUROK 5 PITOGO, CONSOLACION
Pole Number : 0740812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40208154506

1015957124
Date : 08-08-2018
BC04/320.4/2681/0740784/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4020815450-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,259.71	
Name : PONCE,JULITO TIKLENG		CURRENT CHARGES			
Premise Address: PITOGO PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1163348 Pole No : 0740784		Supply Charge		0.4118/kWh	37.06
Serial No : 40119062 Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018 Pres Rdg : 3305		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3215		Others			262.51
No of Days : 32 Diff Rdg : 90		Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Avg kWh/day : 2.81 Registered : 90		Surcharge		0.02 of 1,259.50	25.19
Conn Load : 254 Billed kWh : 90		Sub-Total			- 66.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.67
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 4.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			136.72
		CURRENT BILL - AUGUST 2018			985.30
		TOTAL AMOUNT DUE			2,245.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,938.00			



Total Sales (VAT Inclusive)	985.30
Less : VAT	74.49
Amount Net of VAT	910.81
Less: BIR 2306	31.03
BIR 2307	17.07
SC/PWD DISCOUNT	0.00
Amount Due	862.71
Add : VAT	74.49
TOTAL AMOUNT DUE	937.20
VATable Sales	848.58
VAT Exempt Sales	62.23
VAT Zero Rated Sales	0.00
VAT Amount	74.49
TOTAL SALES	985.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2681/0/22/08-08-2018/10

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

Customer Name : PONCE,JULITO TIKLENG	Premise Address: PITOGO PITOGO, CONSOLACION
Meter Number : MTR1163348	Billing Address: PITOGO PITOGO, CONSOLACION
Pole Number : 0740784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

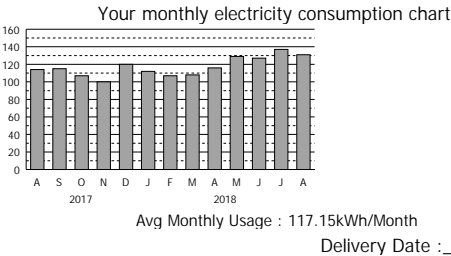
Bill ID 972167516734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97244313397

1015965861
Date : 08-08-2018
BC04/320.4/2681/0740784/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9724431339-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,632.74	
Name : PONCE,JULITO TIKLENG		CURRENT CHARGES			
Premise Address: M1 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: M1 PITOGO CONSOLACION		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1152843	Pole No : 0740784	Supply Charge		0.4118/kWh	53.95
Serial No : 85026280	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 2951			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2820	Sub-Total			379.84
No of Days : 32	Diff Rdg : 131	Others			
Avg kWh/day : 4.09	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 254	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,632.50	32.65
		Sub-Total			44.18
		Government Charges			
		Franchise Tax - Local			7.55
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			212.00
		CURRENT BILL - AUGUST 2018			1,585.59
		TOTAL AMOUNT DUE			3,218.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,538.00			



Total Sales (VAT Inclusive)	1,585.59
Less : VAT	120.68
Amount Net of VAT	1,464.91
Less: BIR 2306	50.28
BIR 2307	27.63
SC/PWD DISCOUNT	0.00
Amount Due	1,387.00
Add : VAT	120.68
TOTAL AMOUNT DUE	1,507.68
VATable Sales	1,373.59
VAT Exempt Sales	91.32
VAT Zero Rated Sales	0.00
VAT Amount	120.68
TOTAL SALES	1,585.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2681/0/22/08-08-2018/10

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

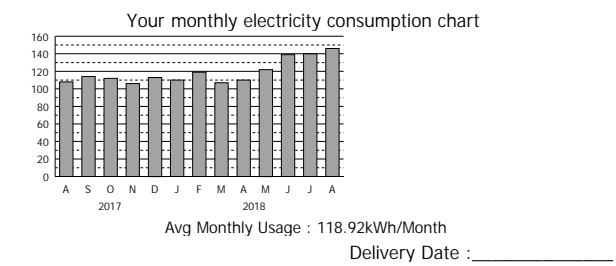
Customer Name : PONCE,JULITO TIKLENG	Premise Address: M1 PITOGO CONSOLACION
Meter Number : MTR1152843	Billing Address: M1 PITOGO CONSOLACION
Pole Number : 0740784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96166100006

1015961129
Date : 08-08-2018
BC04/320.4/2720/0740791/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9616610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,715.73	
Name : OTERO,WILISITO C.		CURRENT CHARGES			
Premise Address: BSDE GRADEN BLOOMS PITOGO CONSOLACION		Generation & Transmission			
Billing Address: BSDE GRADEN BLOOMS PITOGO CONSOLACION		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : MTR1104204	Pole No : 0740791	Supply Charge		0.4118/kWh	60.12
Serial No : 84448196	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 08-07-2018	Pres Rdg : 5469	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5323	Others			422.75
No of Days : 32	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.56	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1390	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,715.50	34.31
		Sub-Total			88.38
		Government Charges			
		Franchise Tax - Local			8.63
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			6.77
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			237.15
		CURRENT BILL - AUGUST 2018			1,806.57
		TOTAL AMOUNT DUE			3,522.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,720.00			



Total Sales (VAT Inclusive)	1,806.57	
Less : VAT	135.17	
Amount Net of VAT	1,671.40	
Less: BIR 2306	56.31	
BIR 2307	31.57	VATable Sales 1,569.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.98
Amount Due	1,583.52	VAT Zero Rated Sales 0.00
Add : VAT	135.17	VAT Amount 135.17
TOTAL AMOUNT DUE	1,718.69	TOTAL SALES 1,806.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2720/0/22/08-08-2018/10

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

Customer Name : OTERO,WILISITO C.	Premise Address: BSDE GRADEN BLOOMS PITOGO CONSOLACION
Meter Number : MTR1104204	Billing Address: BSDE GRADEN BLOOMS PITOGO CONSOLACION
Pole Number : 0740791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

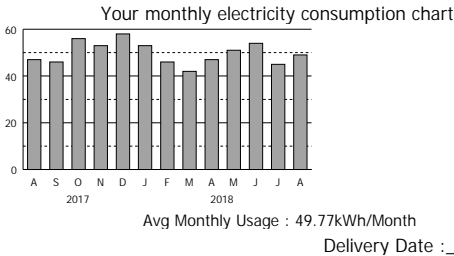
Bill ID 518276732423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51890093282

1015964535
Date : 08-08-2018
BC04/320.4/2720/0740791/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5189009328-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.07	
Name : PITOGO,ROWENA PONCE		CURRENT CHARGES			
Premise Address: STO. NINO PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: STO. NINO PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1032874	Pole No : 0740791	Supply Charge		0.4118/kWh	20.18
Serial No : 125283755	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 2272	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2223	Others			145.21
No of Days : 32	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.53	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 236	Billed kWh : 49	Surcharge		0.02 of 350.00	7.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.21
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.38
		CURRENT BILL - AUGUST 2018			381.44
		TOTAL AMOUNT DUE			731.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 471.00			



Total Sales (VAT Inclusive)	381.44	
Less : VAT	27.27	
Amount Net of VAT	354.17	
Less: BIR 2306	11.36	
BIR 2307	6.46	VATable Sales 321.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.11
Amount Due	336.35	VAT Zero Rated Sales 0.00
Add : VAT	27.27	VAT Amount 27.27
TOTAL AMOUNT DUE	363.62	TOTAL SALES 381.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2720/0/22/08-08-2018/10

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

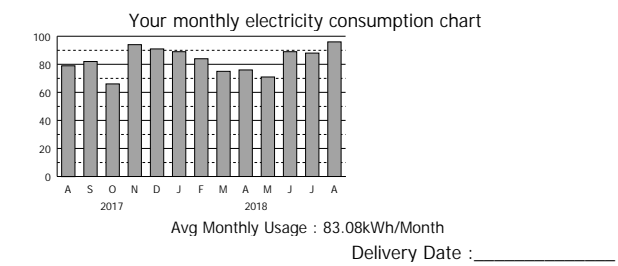
Customer Name : PITOGO,ROWENA PONCE	Premise Address: STO. NINO PITOGO, CONSOLACION
Meter Number : MTR1032874	Billing Address: STO. NINO PITOGO, CONSOLACION
Pole Number : 0740791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41307100002

1015962685
Date : 08-08-2018
BC04/320.4/2770/0740791/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,020.71	
Name : IMPAS,ROSALIE N		CURRENT CHARGES			
Premise Address: PUROK 5 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 PITOGO CONSOLACION		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1127114	Pole No : 0740791	Supply Charge		0.4118/kWh	39.53
Serial No : 40079554	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018	Pres Rdg : 2527	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2431	Others			279.68
No of Days : 32	Diff Rdg : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.00	Registered : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Conn Load : 352	Billed kWh : 96	Surcharge		0.02 of 1,020.50	20.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 1.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.36
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 1.11
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.26
		CURRENT BILL - AUGUST 2018			1,124.54
		TOTAL AMOUNT DUE			2,145.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 990.00			



Total Sales (VAT Inclusive)	1,124.54	
Less : VAT	83.54	
Amount Net of VAT	1,041.00	
Less: BIR 2306	34.82	
BIR 2307	19.60	VATable Sales 974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.72
Amount Due	986.58	VAT Zero Rated Sales 0.00
Add : VAT	83.54	VAT Amount 83.54
TOTAL AMOUNT DUE	1,070.12	TOTAL SALES 1,124.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2770/0/22/08-08-2018/10

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

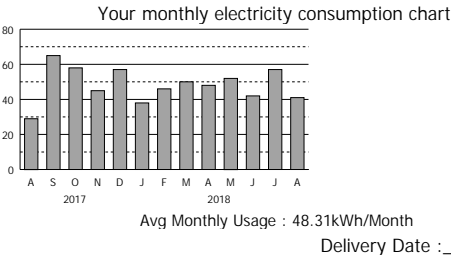
Customer Name : IMPAS,ROSALIE N	Premise Address: PUROK 5 PITOGO CONSOLACION
Meter Number : MTR1127114	Billing Address: PUROK 5 PITOGO CONSOLACION
Pole Number : 0740791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08947100007

1015968002
Date : 08-08-2018
BC04/320.4/2790/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0894710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		499.11	
Name : OPORTO,DONATO JR. P		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1107931	Pole No : 0740805	Supply Charge		0.4118/kWh	16.88
Serial No : 40045089	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 2019	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1978	Others			122.30
No of Days : 32	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.28	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 700	Billed kWh : 41	Surcharge		0.02 of 499.00	9.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.11
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			51.11
		CURRENT BILL - AUGUST 2018			324.36
		TOTAL AMOUNT DUE			823.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 330.00			



Total Sales (VAT Inclusive)	324.36	
Less : VAT	23.39	
Amount Net of VAT	300.97	
Less: BIR 2306	9.75	
BIR 2307	5.50	VATable Sales 273.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.72
Amount Due	285.72	VAT Zero Rated Sales 0.00
Add : VAT	23.39	VAT Amount 23.39
TOTAL AMOUNT DUE	309.11	TOTAL SALES 324.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2790/0/22/08-08-2018/10

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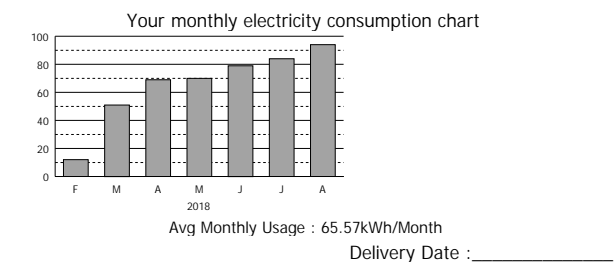
Customer Name : OPORTO,DONATO JR. P	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1107931	Billing Address: PITOGO CONSOLACION
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83852686522

1015968015
Date : 08-08-2018
BC04/320.4/2810/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8385268652-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.53	
Name : MONTECILLO,AMER DEMECILLO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : BSG1807071 Pole No : 0740805		Distribution Charge		1.7506/kWh 164.56	
Serial No : 85177057 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 08-07-2018 Pres Rdg : 459		Metering Charge		0.6989/kWh 65.70	
Period From : 07-07-2018 Prev Rdg : 365				5.00/month 5.00	
No of Days : 32 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 2.94 Registered : 94		Others			
Conn Load : 118 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 916.50 18.33	
		Sub-Total		- 29.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.09	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 1.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		146.15	
		CURRENT BILL - AUGUST 2018		1,072.05	
		TOTAL AMOUNT DUE		1,988.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,490.00			



Total Sales (VAT Inclusive)	1,072.05
Less : VAT	80.96
Amount Net of VAT	991.09
Less: BIR 2306	33.75
BIR 2307	18.63
SC/PWD DISCOUNT	0.00
Amount Due	938.71
Add : VAT	80.96
TOTAL AMOUNT DUE	1,019.67
VATable Sales	925.90
VAT Exempt Sales	65.19
VAT Zero Rated Sales	0.00
VAT Amount	80.96
TOTAL SALES	1,072.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2810/0/22/08-08-2018/10

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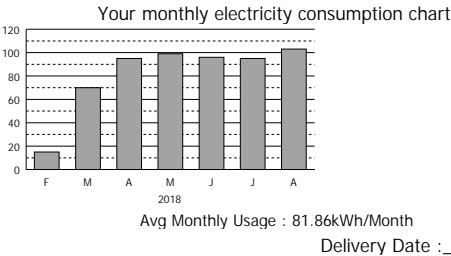
Customer Name : MONTECILLO,AMER DEMECILLO	Premise Address: PITOGO CONSOLACION
Meter Number : BSG1807071	Billing Address: PITOGO CONSOLACION
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07967100004

1015967131
Date : 08-08-2018
BC04/320.4/2810/0740791/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,130.43	
Name : MONTECILLO,FLORDELISA J		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : BSG1807083	Pole No : 0740791	Supply Charge		0.4118/kWh	42.42
Serial No : 85174693	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 573	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 470	Sub-Total			299.72
No of Days : 32	Diff Rdg : 103	Others			
Avg kWh/day : 3.22	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 240	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,130.00	22.60
		Sub-Total			60.74
		Government Charges			
		Franchise Tax - Local			6.09
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.58
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.31
		CURRENT BILL - AUGUST 2018			1,274.38
		Debit Adjustments			0.01
		TOTAL AMOUNT DUE			2,404.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,319.00			



Total Sales (VAT Inclusive)	1,274.38
Less : VAT	95.36
Amount Net of VAT	1,179.02
Less: BIR 2306	39.73
BIR 2307	22.27
SC/PWD DISCOUNT	0.00
Amount Due	1,117.02
Add : VAT	95.36
TOTAL AMOUNT DUE	1,212.38
VATable Sales	1,107.07
VAT Exempt Sales	71.95
VAT Zero Rated Sales	0.00
VAT Amount	95.36
TOTAL SALES	1,274.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2810/0/22/08-08-2018/10

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

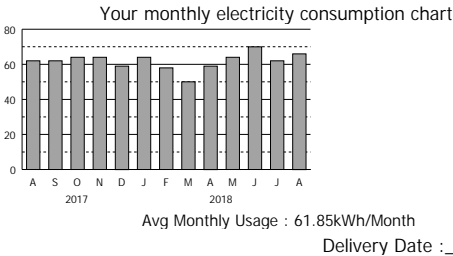
Customer Name : MONTECILLO,FLORDELISA J	Premise Address: PITOGO CONSOLACION
Meter Number : BSG1807083	Billing Address: PITOGO CONSOLACION
Pole Number : 0740791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80567100005

1015958360
Date : 08-08-2018
BC04/320.4/2860/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8056710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.50	
Name : OTERO,MARCELA R		CURRENT CHARGES			
Premise Address: PUROK V PITOGO		Generation & Transmission			
Billing Address: PUROK V PITOGO		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1106439	Pole No : 0740805	Supply Charge		0.4118/kWh	27.18
Serial No : 40044925	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 1794			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1728	Sub-Total			193.85
No of Days : 32	Diff Rdg : 66	Others			
Avg kWh/day : 2.06	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 236	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,347.50	26.95
		Sub-Total			- 88.87
		Government Charges			
		Franchise Tax - Local			3.21
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 7.97
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			95.85
		CURRENT BILL - AUGUST 2018			679.24
		TOTAL AMOUNT DUE			1,311.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 715.00			



Total Sales (VAT Inclusive)	679.24	
Less : VAT	50.43	
Amount Net of VAT	628.81	
Less: BIR 2306	21.02	
BIR 2307	11.74	VATable Sales 583.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.42
Amount Due	596.05	VAT Zero Rated Sales 0.00
Add : VAT	50.43	VAT Amount 50.43
TOTAL AMOUNT DUE	646.48	TOTAL SALES 679.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2860/0/22/08-08-2018/10

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

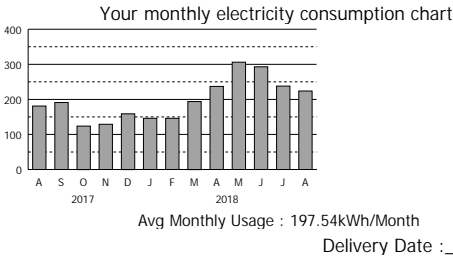
Customer Name : OTERO,MARCELA R	Premise Address: PUROK V PITOGO
Meter Number : MTR1106439	Billing Address: PUROK V PITOGO
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16659133736

1015963389
Date : 08-08-2018
BC04/320.4/2891/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1665913373-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACONG,SULPECIA DONCILLO Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION TIN : Metering Information----- Meter No : 1321 EIS6 Pole No : 0740805 Serial No : 83301470 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10873 Period From : 07-07-2018 Prev Rdg : 10649 No of Days : 32 Diff Rdg : 224 Avg kWh/day : 7.00 Registered : 224 Conn Load : 236 Billed kWh : 224 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,929.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,332.62
		Transmission Charge	0.3987/kWh 89.31
		System Loss Charge	0.9007/kWh 201.76
		Sub-Total	1,623.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 392.13
		Supply Charge	0.4118/kWh 92.24
		Metering Charge	0.6989/kWh 156.55
			5.00/month 5.00
		Sub-Total	645.92
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.67
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 63.24
		Surcharge	0.02 of 2,929.50 58.59
		Sub-Total	141.55
		Government Charges	
		Franchise Tax - Local	13.26
		LFT Differential	0.0042/kWh 0.94
		Value Added Tax	
		Generation	93.80
		Transmission	9.33
		System Loss	14.56
		Distribution	77.51
		Others	11.10
		NPC/PSALM Adjustment	1.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.96
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.41
		NPC Stranded Debts	0.0265/kWh 5.94
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 57.41
		Sub-Total	364.26
		CURRENT BILL - AUGUST 2018	2,775.42
		TOTAL AMOUNT DUE	5,705.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,632.00	



Total Sales (VAT Inclusive)	2,775.42	
Less : VAT	207.78	
Amount Net of VAT	2,567.64	
Less: BIR 2306	86.57	
BIR 2307	48.51	VATable Sales 2,411.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.48
Amount Due	2,432.56	VAT Zero Rated Sales 0.00
Add : VAT	207.78	VAT Amount 207.78
TOTAL AMOUNT DUE	2,640.34	TOTAL SALES 2,775.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2891/0/22/08-08-2018/10

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

Customer Name : BACONG,SULPECIA DONCILLO	Premise Address: PITOGO CONSOLACION
Meter Number : 1321 EIS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

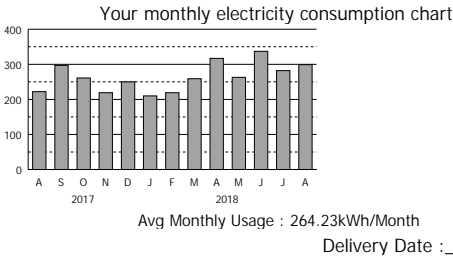
Bill ID : 202725019053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20202662472

1015957319
Date : 08-08-2018
BC04/320.4/2901/0740791/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2020266247-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,378.50	
Name : PALACIO,LAI ZA ALBURO		CURRENT CHARGES			
Premise Address: PUROK 5 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	1,778.81
		Transmission Charge		0.3987/kWh	119.21
		System Loss Charge		0.9007/kWh	269.31
		Sub-Total			2,167.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	523.43
Meter No : MTR1095968	Pole No : 0740791	Supply Charge		0.4118/kWh	123.13
Serial No : 129123782	Multiplier : 1	Metering Charge		0.6989/kWh	208.97
Period To : 08-07-2018	Pres Rdg : 7772	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7473	Others			860.53
No of Days : 32	Diff Rdg : 299	Subsidy on Lifeline Charge		0.0878/kWh	26.25
Avg kWh/day : 9.34	Registered : 299	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 463	Billed kWh : 299	Surcharge		0.02 of 3,378.50	67.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			93.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.17
		LFT Differential		0.0042/kWh	1.26
		Value Added Tax			
		Generation			125.22
		Transmission			12.47
		System Loss			19.41
		Distribution			103.26
		Others			13.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.67
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.95
		NPC Stranded Debts		0.0265/kWh	7.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.63
		Sub-Total			482.19
		CURRENT BILL - AUGUST 2018			3,603.93
		TOTAL AMOUNT DUE			6,982.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,603.93
Less : VAT	273.84
Amount Net of VAT	3,330.09
Less: BIR 2306	114.10
BIR 2307	62.80
SC/PWD DISCOUNT	0.00
Amount Due	3,153.19
Add : VAT	273.84
TOTAL AMOUNT DUE	3,427.03
VATable Sales	3,121.74
VAT Exempt Sales	208.35
VAT Zero Rated Sales	0.00
VAT Amount	273.84
TOTAL SALES	3,603.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/2901/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALACIO,LAI ZA ALBURO	Premise Address: PUROK 5 PITOGO,CONSOLACION
Meter Number : MTR1095968	Billing Address: PUROK 5 PITOGO,CONSOLACION
Pole Number : 0740791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

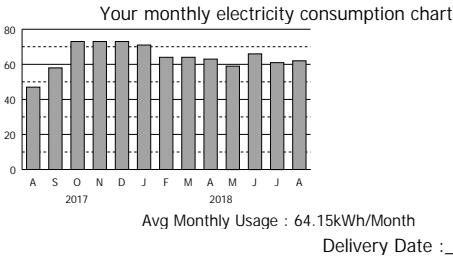
Bill ID 459822141614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45928100002

1015960121
Date : 08-08-2018
BC04/320.4/2910/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4592810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		598.62	
Name : BROBO,NORMAN P		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1164406 Pole No : 0740805		Distribution Charge		1.7506/kWh 108.54	
Serial No : 85055011 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 1433		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 1371				5.00/month 5.00	
No of Days : 32 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 1.94 Registered : 62		Others			
Conn Load : 120 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 598.50 11.97	
		Sub-Total		- 96.89	
		Government Charges			
		Franchise Tax - Local		2.94	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.10	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.36	
		CURRENT BILL - AUGUST 2018		623.28	
		TOTAL AMOUNT DUE		1,221.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 670.00			



Total Sales (VAT Inclusive)	623.28
Less : VAT	45.77
Amount Net of VAT	577.51
Less: BIR 2306	19.08
BIR 2307	10.76
SC/PWD DISCOUNT	0.00
Amount Due	547.67
Add : VAT	45.77
TOTAL AMOUNT DUE	593.44
VATable Sales	534.92
VAT Exempt Sales	42.59
VAT Zero Rated Sales	0.00
VAT Amount	45.77
TOTAL SALES	623.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2910/0/22/08-08-2018/10

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

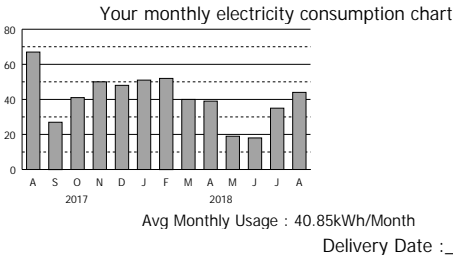
Customer Name : BROBO,NORMAN P	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1164406	Billing Address: PITOGO CONSOLACION
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20803144011

1015960465
Date : 08-08-2018
BC04/320.4/2921/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2080314401-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.12	
Name : PONCE,ROSEMARIE BERANGIL		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1106440	Pole No : 0740805	Supply Charge		0.4118/kWh	18.12
Serial No : 40050120	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 1650	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1606	Others			130.90
No of Days : 32	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.38	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 136	Billed kWh : 44	Surcharge		0.02 of 226.00	4.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.81
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.04
		CURRENT BILL - AUGUST 2018			340.88
		TOTAL AMOUNT DUE			567.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 585.00			



Total Sales (VAT Inclusive)	340.88	
Less : VAT	24.32	
Amount Net of VAT	316.56	
Less: BIR 2306	10.13	
BIR 2307	5.77	VATable Sales 286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.72
Amount Due	300.66	VAT Zero Rated Sales 0.00
Add : VAT	24.32	VAT Amount 24.32
TOTAL AMOUNT DUE	324.98	TOTAL SALES 340.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2921/0/22/08-08-2018/10

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

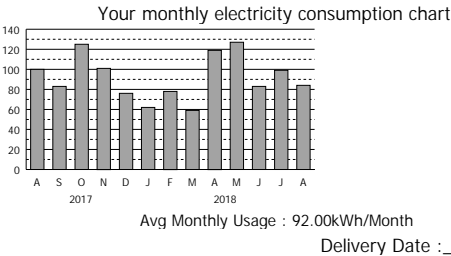
Customer Name : PONCE,ROSEMARIE BERANGIL	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1106440	Billing Address: PITOGO CONSOLACION
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07287100007

1015966042
Date : 08-08-2018
BC04/320.4/2930/0740805/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0728710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,223.41	
Name : NARVASA,TERESITA M		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1106484	Pole No : 0740805	Supply Charge		0.4118/kWh	34.59
Serial No : 40044763	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 3469	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3385	Others			245.35
No of Days : 32	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.63	Registered : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Conn Load : 240	Billed kWh : 84	Surcharge		0.02 of 1,223.50	24.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 37.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.49
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 3.88
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			128.47
		CURRENT BILL - AUGUST 2018			945.46
		TOTAL AMOUNT DUE			2,168.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,574.00			



Total Sales (VAT Inclusive)	945.46	
Less : VAT	70.27	
Amount Net of VAT	875.19	
Less: BIR 2306	29.28	
BIR 2307	16.44	VATable Sales 816.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.20
Amount Due	829.47	VAT Zero Rated Sales 0.00
Add : VAT	70.27	VAT Amount 70.27
TOTAL AMOUNT DUE	899.74	TOTAL SALES 945.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2930/0/22/08-08-2018/10

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

Customer Name : NARVASA,TERESITA M	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1106484	Billing Address: PITOGO CONSOLACION
Pole Number : 0740805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

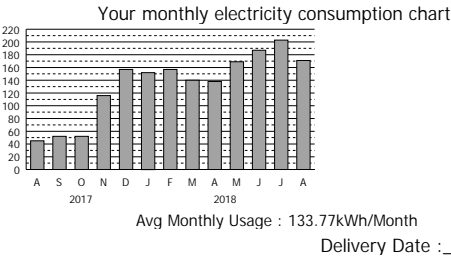
Bill ID 655273528906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65593846937

1015958532
Date : 08-08-2018
BC04/320.4/2960/0740700/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6559384693-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,713.87	
Name : MATILDO,VINCENT MAGLASANG		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1190520	Pole No : 0740700	Supply Charge		0.4118/kWh	70.42
Serial No : 40136497	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 2047	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1876	Others			494.28
No of Days : 32	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.34	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 171	Surcharge		0.02 of 4,714.00	94.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			109.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.14
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			14.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			283.05
		CURRENT BILL - AUGUST 2018			2,126.16
		TOTAL AMOUNT DUE			6,840.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 3,710.00			



Total Sales (VAT Inclusive)	2,126.16		
Less : VAT	163.56		
Amount Net of VAT	1,962.60		
Less: BIR 2306	68.15		
BIR 2307	37.08	VATable Sales	1,843.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.49
Amount Due	1,857.37	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,020.93	TOTAL SALES	2,126.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/2960/0/22/08-08-2018/10

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

Customer Name : MATILDO,VINCENT MAGLASANG	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1190520	Billing Address: PITOGO CONSOLACION
Pole Number : 0740700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

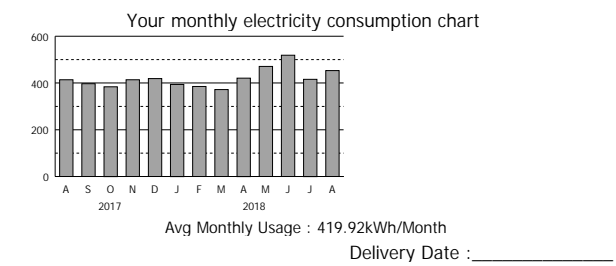
Bill ID 100962823962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10005100002

1015956026
Date : 08-08-2018
BC04/320.4/3060/0740630/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1000510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,117.65	
Name : DUHAYLUNGSOD,EVELYN D		CURRENT CHARGES			
Premise Address: SAN MIGUEL COMPD. PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SAN MIGUEL COMPD. PITOGO CONSOLACION		Generation Charge		5.9492/kWh 2,694.99	
		Transmission Charge		0.3987/kWh 180.61	
		System Loss Charge		0.9007/kWh 408.02	
		Sub-Total		3,283.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 793.02	
Meter No : MTR1079659 Pole No : 0740630		Supply Charge		0.4118/kWh 186.55	
Serial No : 40011182 Multiplier : 1		Metering Charge		0.6989/kWh 316.60	
Period To : 08-07-2018 Pres Rdg : 13839				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13386		Sub-Total		1,301.17	
No of Days : 32 Diff Rdg : 453		Others			
Avg kWh/day : 14.16 Registered : 453		Subsidy on Lifeline Charge		0.0878/kWh 39.77	
Conn Load : 350 Billed kWh : 453		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 127.88	
		Surcharge		0.02 of 5,117.50 102.35	
		Sub-Total		270.09	
		Government Charges			
		Franchise Tax - Local		26.70	
		LFT Differential		0.0042/kWh 1.90	
		Value Added Tax			
		Generation		189.71	
		Transmission		18.89	
		System Loss		29.39	
		Distribution		156.14	
		Others		20.50	
		NPC/PSALM Adjustment		3.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 70.71	
		Environmental Charge		0.0025/kWh 1.13	
		NPC Stranded Contract Costs		0.1938/kWh 87.79	
		NPC Stranded Debts		0.0265/kWh 12.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 116.10	
		Sub-Total		733.96	
		CURRENT BILL - AUGUST 2018		5,588.84	
		TOTAL AMOUNT DUE		10,706.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 6,410.00			



Total Sales (VAT Inclusive)	5,588.84
Less : VAT	417.63
Amount Net of VAT	5,171.21
Less: BIR 2306	174.03
BIR 2307	97.67
SC/PWD DISCOUNT	0.00
Amount Due	4,899.51
Add : VAT	417.63
TOTAL AMOUNT DUE	5,317.14
VATable Sales	4,854.88
VAT Exempt Sales	316.33
VAT Zero Rated Sales	0.00
VAT Amount	417.63
TOTAL SALES	5,588.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3060/0/22/08-08-2018/10

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

Customer Name : DUHAYLUNGSOD,EVELYN D	Premise Address: SAN MIGUEL COMPD. PITOGO CONSOLACION
Meter Number : MTR1079659	Billing Address: SAN MIGUEL COMPD. PITOGO CONSOLACION
Pole Number : 0740630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

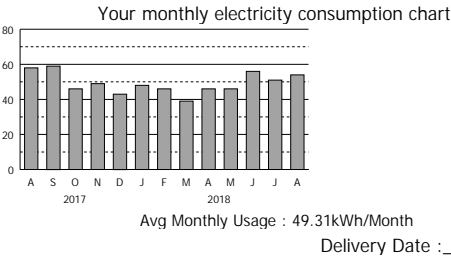
Bill ID 16545866662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16573130347

1015963068
Date : 08-08-2018
BC04/320.4/3100/0740651/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1657313034-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		446.38	
Name : GAYLAN,ELLEN DOONG		CURRENT CHARGES			
Premise Address: SAN MIGUEL COMPOUND		Generation & Transmission			
Billing Address: SAN MIGUEL COMPOUND		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1122010	Pole No : 0740651	Supply Charge		0.4118/kWh	22.24
Serial No : 84454652	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 1590	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1536	Others			159.51
No of Days : 32	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.69	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 222	Billed kWh : 54	Surcharge		0.02 of 446.50	8.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 141.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.25
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.91
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			71.75
		CURRENT BILL - AUGUST 2018			481.58
		TOTAL AMOUNT DUE			927.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 350.00			



Total Sales (VAT Inclusive)	481.58	
Less : VAT	34.96	
Amount Net of VAT	446.62	
Less: BIR 2306	14.59	
BIR 2307	8.25	VATable Sales 409.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.79
Amount Due	423.78	VAT Zero Rated Sales 0.00
Add : VAT	34.96	VAT Amount 34.96
TOTAL AMOUNT DUE	458.74	TOTAL SALES 481.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3100/0/22/08-08-2018/10

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

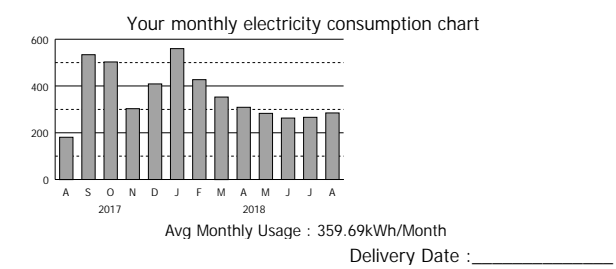
Customer Name : GAYLAN,ELLEN DOONG	Premise Address: SAN MIGUEL COMPOUND
Meter Number : MTR1122010	Billing Address: SAN MIGUEL COMPOUND
Pole Number : 0740651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10645100008

1015958677
Date : 08-08-2018
BC04/320.4/3160/0740630/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1064510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,339.90	
Name : DIVA,SHEILA MAY A.		CURRENT CHARGES			
Premise Address: SAN MEGUEL COMPD. Consolacion		Generation & Transmission			
Billing Address: SAN MEGUEL COMPD. Consolacion		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : MTR1125752	Pole No : 0740630	Supply Charge		0.4118/kWh	117.36
Serial No : 84439020	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 08-07-2018	Pres Rdg : 7984	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7699	Sub-Total			820.47
No of Days : 32	Diff Rdg : 285	Others			
Avg kWh/day : 8.91	Registered : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Conn Load : 564	Billed kWh : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.46
		Surcharge		0.02 of 10,340.00	206.80
		Sub-Total			312.34
		Government Charges			
		Franchise Tax - Local			17.59
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			30.08
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			479.99
		CURRENT BILL - AUGUST 2018			3,678.65
		TOTAL AMOUNT DUE			7,018.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	3,678.65	
Less : VAT	280.17	
Amount Net of VAT	3,398.48	
Less: BIR 2306	116.74	
BIR 2307	64.35	VATable Sales 3,198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.82
Amount Due	3,217.39	VAT Zero Rated Sales 0.00
Add : VAT	280.17	VAT Amount 280.17
TOTAL AMOUNT DUE	3,497.56	TOTAL SALES 3,678.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3160/0/22/08-08-2018/10

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

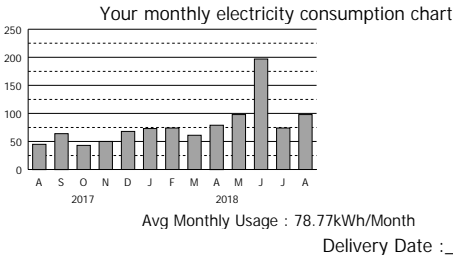
Customer Name : DIVA,SHEILA MAY A.	Premise Address: SAN MEGUEL COMPD. Consolacion
Meter Number : MTR1125752	Billing Address: SAN MEGUEL COMPD. Consolacion
Pole Number : 0740630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40028100002

1015955728
Date : 08-08-2018
BC04/320.4/3200/0740630/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4002810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.95	
Name : DIVA,NANCY P		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1125965	Pole No : 0740630	Supply Charge		0.4118/kWh	40.36
Serial No : 84445990	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 1883	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1785	Others			285.41
No of Days : 32	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.06	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 200	Billed kWh : 98	Surcharge		0.02 of 813.00	16.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 5.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.44
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 1.69
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			152.79
		CURRENT BILL - AUGUST 2018			1,142.70
		TOTAL AMOUNT DUE			1,955.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,413.00			



Total Sales (VAT Inclusive)	1,142.70	
Less : VAT	84.68	
Amount Net of VAT	1,058.02	
Less: BIR 2306	35.30	
BIR 2307	19.92	VATable Sales 989.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.11
Amount Due	1,002.80	VAT Zero Rated Sales 0.00
Add : VAT	84.68	VAT Amount 84.68
TOTAL AMOUNT DUE	1,087.48	TOTAL SALES 1,142.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3200/0/22/08-08-2018/10

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

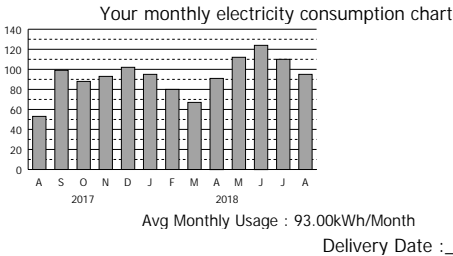
Customer Name : DIVA,NANCY P	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1125965	Billing Address: PITOGO, CONSOLACION
Pole Number : 0740630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46157100002

1015961535
Date : 08-08-2018
BC04/320.4/3220/0740630/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4615710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,354.81	
Name : DIVA,ERWIN P		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1125974	Pole No : 0740630	Supply Charge		0.4118/kWh	39.12
Serial No : 84451460	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 4458			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4363	Sub-Total			276.83
No of Days : 32	Diff Rdg : 95	Others			
Avg kWh/day : 2.97	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 300	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,355.00	27.10
		Sub-Total			5.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.88
		LFT Differential		0.0101/kWh	0.96
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.20
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			150.74
		CURRENT BILL - AUGUST 2018			1,121.84
		TOTAL AMOUNT DUE			2,476.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,537.00			



Total Sales (VAT Inclusive)	1,121.84	
Less : VAT	83.55	
Amount Net of VAT	1,038.29	
Less: BIR 2306	34.83	
BIR 2307	19.56	VATable Sales 971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.19
Amount Due	983.90	VAT Zero Rated Sales 0.00
Add : VAT	83.55	VAT Amount 83.55
TOTAL AMOUNT DUE	1,067.45	TOTAL SALES 1,121.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3220/0/21/08-08-2018/10

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

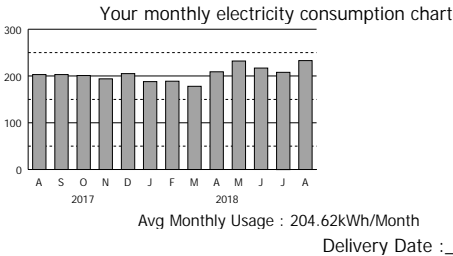
Customer Name : DIVA,ERWIN P	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1125974	Billing Address: PITOGO, CONSOLACION
Pole Number : 0740630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61028100008

1015960864
Date : 08-08-2018
BC04/320.4/3260/0740644/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,550.39	
Name : LASDOCE,LINA FE O		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.3987/kWh	92.90
		System Loss Charge		0.9007/kWh	209.86
		Sub-Total			1,688.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : MTR1121940	Pole No : 0740644	Supply Charge		0.4118/kWh	95.95
Serial No : 84437180	Multiplier : 1	Metering Charge		0.6989/kWh	162.84
Period To : 08-07-2018	Pres Rdg : 6957	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6724	Others			671.68
No of Days : 32	Diff Rdg : 233	Subsidy on Lifeline Charge		0.0878/kWh	20.46
Avg kWh/day : 7.28	Registered : 233	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 233	NPC/PSALM Adjustment		0.2823/kWh	65.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,550.50	51.01
		Sub-Total			137.30
		Government Charges			
		Franchise Tax - Local			13.74
		LFT Differential		0.0042/kWh	0.98
		Value Added Tax			
		Generation			97.56
		Transmission			9.73
		System Loss			15.13
		Distribution			80.60
		Others			10.35
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			377.64
		CURRENT BILL - AUGUST 2018			2,875.54
		TOTAL AMOUNT DUE			5,425.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,693.00			



Total Sales (VAT Inclusive)	2,875.54	
Less : VAT	214.91	
Amount Net of VAT	2,660.63	
Less: BIR 2306	89.55	
BIR 2307	50.25	VATable Sales 2,497.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.73
Amount Due	2,520.83	VAT Zero Rated Sales 0.00
Add : VAT	214.91	VAT Amount 214.91
TOTAL AMOUNT DUE	2,735.74	TOTAL SALES 2,875.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3260/0/22/08-08-2018/10

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

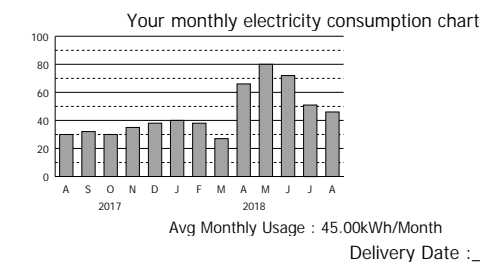
Customer Name : LASDOCE,LINA FE O	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1121940	Billing Address: PITOGO CONSOLACION
Pole Number : 0740644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80884100001

1015959509
Date : 08-08-2018
BC04/320.4/3280/0740644/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8088410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.82	
Name : DAAN,DELIA (M-1) L		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : MTR1121941 Pole No : 0740644		Supply Charge		0.4118/kWh 18.94	
Serial No : 84437181 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 08-07-2018 Pres Rdg : 1053				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1007		Sub-Total		136.62	
No of Days : 32 Diff Rdg : 46		Others			
Avg kWh/day : 1.44 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 240 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 458.00 9.16	
		Sub-Total		- 165.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.01	
		CURRENT BILL - AUGUST 2018		361.19	
		TOTAL AMOUNT DUE		819.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 766.00			



Total Sales (VAT Inclusive)	361.19
Less : VAT	25.93
Amount Net of VAT	335.26
Less: BIR 2306	10.80
BIR 2307	6.12
SC/PWD DISCOUNT	0.00
Amount Due	318.34
Add : VAT	25.93
TOTAL AMOUNT DUE	344.27
VATable Sales	304.18
VAT Exempt Sales	31.08
VAT Zero Rated Sales	0.00
VAT Amount	25.93
TOTAL SALES	361.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3280/0/22/08-08-2018/10

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

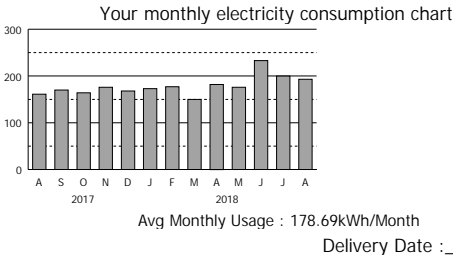
Customer Name : DAAN,DELIA (M-1) L	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1121941	Billing Address: PITOGO CONSOLACION
Pole Number : 0740644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46728100002

1015964205
Date : 08-08-2018
BC04/320.4/3350/0740644/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4672810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MADLANGBAYAN,REY L Premise Address: SAN MIGUEL CMPD., PITOGO CONSOLACION Billing Address: SAN MIGUEL CMPD., PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1138606 Pole No : 0740644 Serial No : 85021557 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6115 Period From : 07-07-2018 Prev Rdg : 5922 No of Days : 32 Diff Rdg : 193 Avg kWh/day : 6.03 Registered : 193 Conn Load : 484 Billed kWh : 193 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,458.41			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
		Distribution Charges			
		Distribution Charge		1.7506/kWh	337.87
		Supply Charge		0.4118/kWh	79.48
		Metering Charge		0.6989/kWh	134.89
				5.00/month	5.00
		Sub-Total			557.24
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	16.95
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	54.48
		Surcharge		0.02 of 2,458.50	49.17
		Sub-Total			120.64
		Government Charges			
		Franchise Tax - Local			11.42
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			9.41
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			313.77
		CURRENT BILL - AUGUST 2018			2,390.64
		TOTAL AMOUNT DUE			4,849.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,870.00			



Total Sales (VAT Inclusive)	2,390.64	
Less : VAT	178.95	
Amount Net of VAT	2,211.69	
Less: BIR 2306	74.57	
BIR 2307	41.78	VATable Sales 2,076.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.82
Amount Due	2,095.34	VAT Zero Rated Sales 0.00
Add : VAT	178.95	VAT Amount 178.95
TOTAL AMOUNT DUE	2,274.29	TOTAL SALES 2,390.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3350/0/22/08-08-2018/10

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

Customer Name : MADLANGBAYAN,REY L	Premise Address: SAN MIGUEL CMPD., PITOGO CONSOLACION
Meter Number : MTR1138606	Billing Address: SAN MIGUEL CMPD., PITOGO CONSOLACION
Pole Number : 0740644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

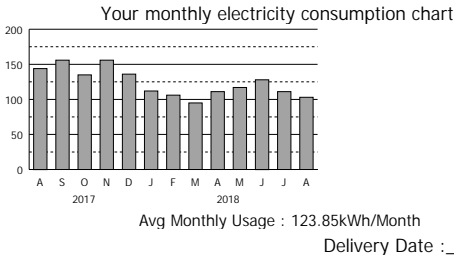
Bill ID 172137147732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17248100004

1015965993
Date : 08-08-2018
BC04/320.4/3400/0737602/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1724810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DAHUYA,ENRICO Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION		PREVIOUS BALANCE		1,365.97	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1079699 Pole No : 0737602 Serial No : 40014464 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6290 Period From : 07-07-2018 Prev Rdg : 6187 No of Days : 32 Diff Rdg : 103 Avg kWh/day : 3.22 Registered : 103 Conn Load : 150 Billed kWh : 103		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	612.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	180.31
		Supply Charge		0.4118/kWh	42.42
		Metering Charge		0.6989/kWh	71.99
		Sub-Total		5.00/month	5.00
		Others			299.72
		Subsidy on Lifeline Charge		0.0878/kWh	9.04
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,366.00	27.32
		Sub-Total			65.46
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.15
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.90
		CURRENT BILL - AUGUST 2018			1,279.69
		TOTAL AMOUNT DUE			2,645.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,583.00			



Total Sales (VAT Inclusive)	1,279.69
Less : VAT	95.93
Amount Net of VAT	1,183.76
Less: BIR 2306	39.96
BIR 2307	22.37
SC/PWD DISCOUNT	0.00
Amount Due	1,121.43
Add : VAT	95.93
TOTAL AMOUNT DUE	1,217.36
VATable Sales	1,111.79
VAT Exempt Sales	71.97
VAT Zero Rated Sales	0.00
VAT Amount	95.93
TOTAL SALES	1,279.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3400/0/22/08-08-2018/10

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

Customer Name : DAHUYA,ENRICO	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1079699	Billing Address: PITOGO CONSOLACION
Pole Number : 0737602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

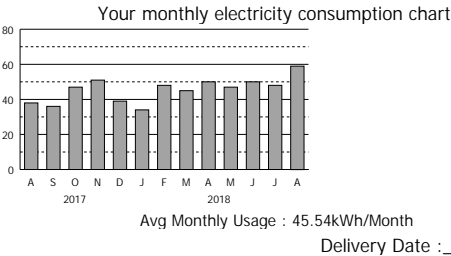
Bill ID 235022087659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23545100002

1015967888
Date : 08-08-2018
BC04/320.4/3430/0740630/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2354510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.39	
Name : BALUNAN,FELICIDAD L.		CURRENT CHARGES			
Premise Address: SAN MIGUEL COMPD Consolacion		Generation & Transmission			
Billing Address: SAN MIGUEL COMPD Consolacion		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1125967 Pole No : 0740630		Distribution Charge		1.7506/kWh 103.29	
Serial No : 84437103 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 1565		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 1506				5.00/month 5.00	
No of Days : 32 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.84 Registered : 59		Others			
Conn Load : 160 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 378.50 7.57	
		Sub-Total		- 156.22	
		Government Charges			
		Franchise Tax - Local		2.45	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.36	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.05	
		CURRENT BILL - AUGUST 2018		523.32	
		TOTAL AMOUNT DUE		901.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 756.00			



Total Sales (VAT Inclusive)	523.32	
Less : VAT	37.88	
Amount Net of VAT	485.44	
Less: BIR 2306	15.80	
BIR 2307	8.96	VATable Sales 445.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.17
Amount Due	460.68	VAT Zero Rated Sales 0.00
Add : VAT	37.88	VAT Amount 37.88
TOTAL AMOUNT DUE	498.56	TOTAL SALES 523.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3430/0/22/08-08-2018/10

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

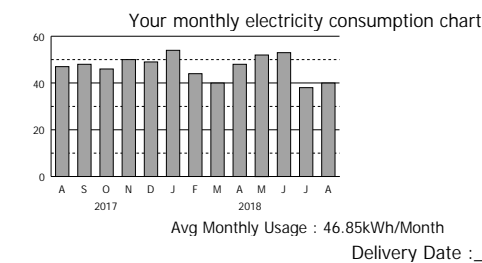
Customer Name : BALUNAN,FELICIDAD L.	Premise Address: SAN MIGUEL COMPD Consolacion
Meter Number : MTR1125967	Billing Address: SAN MIGUEL COMPD Consolacion
Pole Number : 0740630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36256100003

1015961484
Date : 08-08-2018
BC04/320.4/3440/0740630/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3625610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.57	
Name : BALUNAN,FELECIDAD L.		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1125485 Pole No : 0740630		Distribution Charge		1.7506/kWh 70.02	
Serial No : 84454808 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 1854		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 1814				5.00/month 5.00	
No of Days : 32 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.25 Registered : 40		Others			
Conn Load : 220 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 747.50 14.95	
		Sub-Total		- 178.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 15.73	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.72	
		CURRENT BILL - AUGUST 2018		277.66	
		TOTAL AMOUNT DUE		544.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 481.00			



Total Sales (VAT Inclusive)	277.66
Less : VAT	19.88
Amount Net of VAT	257.78
Less: BIR 2306	8.30
BIR 2307	4.65
SC/PWD DISCOUNT	0.00
Amount Due	244.83
Add : VAT	19.88
TOTAL AMOUNT DUE	264.71
VATable Sales	230.94
VAT Exempt Sales	26.84
VAT Zero Rated Sales	0.00
VAT Amount	19.88
TOTAL SALES	277.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3440/0/22/08-08-2018/10

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

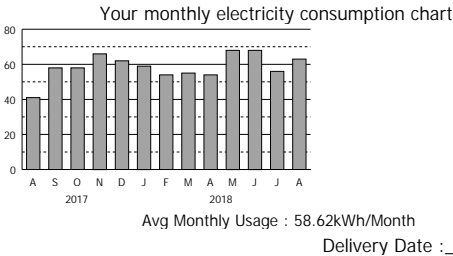
Customer Name : BALUNAN,FELECIDAD L.	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125485	Billing Address: PITOGO CONSOLACION
Pole Number : 0740630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08396100003

1015967501
Date : 08-08-2018
BC04/320.4/3490/0737616/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0839610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.49	
Name : DAGATAN,GEMENIANO C		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
		Sub-Total		456.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 110.29	
Meter No : MTR1122099 Pole No : 0737616		Supply Charge		0.4118/kWh 25.94	
Serial No : 84447789 Multiplier : 1		Metering Charge		0.6989/kWh 44.03	
Period To : 08-07-2018 Pres Rdg : 2025				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1962		Sub-Total		185.26	
No of Days : 32 Diff Rdg : 63		Others			
Avg kWh/day : 1.97 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Conn Load : 222 Billed kWh : 63		NPC/PSALM Adjustment		0.2823/kWh 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 498.50 9.97	
		Sub-Total		- 100.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.98	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.52	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.50	
		CURRENT BILL - AUGUST 2018		630.79	
		TOTAL AMOUNT DUE		1,129.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 682.00			



Total Sales (VAT Inclusive)	630.79
Less : VAT	46.23
Amount Net of VAT	584.56
Less: BIR 2306	19.28
BIR 2307	10.89
SC/PWD DISCOUNT	0.00
Amount Due	554.39
Add : VAT	46.23
TOTAL AMOUNT DUE	600.62
VATable Sales	541.29
VAT Exempt Sales	43.27
VAT Zero Rated Sales	0.00
VAT Amount	46.23
TOTAL SALES	630.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3490/0/22/08-08-2018/10

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

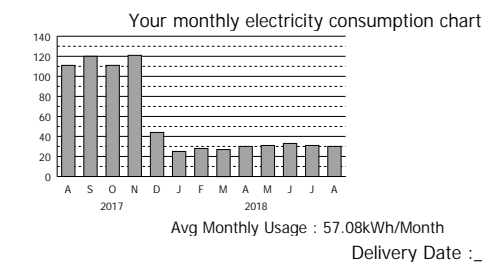
Customer Name : DAGATAN,GEMENIANO C	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1122099	Billing Address: PITOGO CONSOLACION
Pole Number : 0737616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97166100004

1015965353
Date : 08-08-2018
BC04/320.4/3510/0737616/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9716610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		195.98	
Name : SALADAGA,ELMER P.		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1208227 Pole No : 0737616		Distribution Charge		1.7506/kWh 52.52	
Serial No : 133485280 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 1157		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 1127				5.00/month 5.00	
No of Days : 32 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.94 Registered : 30		Others			
Conn Load : Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 196.00 3.92	
		Sub-Total		- 196.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.69	
		CURRENT BILL - AUGUST 2018		141.51	
		TOTAL AMOUNT DUE		337.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 209.00			



Total Sales (VAT Inclusive)	141.51
Less : VAT	9.88
Amount Net of VAT	131.63
Less: BIR 2306	4.11
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	125.27
Add : VAT	9.88
TOTAL AMOUNT DUE	135.15
VATable Sales	111.82
VAT Exempt Sales	19.81
VAT Zero Rated Sales	0.00
VAT Amount	9.88
TOTAL SALES	141.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3510/0/22/08-08-2018/10

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

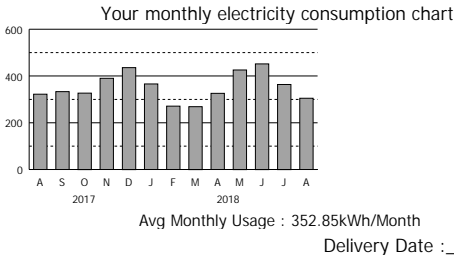
Customer Name : SALADAGA,ELMER P.	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1208227	Billing Address: PITOGO CONSOLACION
Pole Number : 0737616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91963913867

1015964556
Date : 08-08-2018
BC04/320.4/3511/0737602/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9196391386-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,477.33	
Name : PEPITO,MERLY BARAN		CURRENT CHARGES			
Premise Address: PITOGO PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	1,814.51
		Transmission Charge		0.3987/kWh	121.60
		System Loss Charge		0.9007/kWh	274.71
		Sub-Total			2,210.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	533.93
Meter No : 6612 EIS6	Pole No : 0737602	Supply Charge		0.4118/kWh	125.60
Serial No : 33782266	Multiplier : 1	Metering Charge		0.6989/kWh	213.16
Period To : 08-07-2018	Pres Rdg : 17187	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 16882	Sub-Total			877.69
No of Days : 32	Diff Rdg : 305	Others			
Avg kWh/day : 9.53	Registered : 305	Subsidy on Lifeline Charge		0.0878/kWh	26.78
Conn Load : 118	Billed kWh : 305	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.10
		Surcharge		0.02 of 4,477.50	89.55
		Sub-Total			202.49
		Government Charges			
		Franchise Tax - Local			18.10
		LFT Differential		0.0042/kWh	1.28
		Value Added Tax			
		Generation			127.73
		Transmission			12.72
		System Loss			19.80
		Distribution			105.32
		Others			16.29
		NPC/PSALM Adjustment			2.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.61
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	59.11
		NPC Stranded Debts		0.0265/kWh	8.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.17
		Sub-Total			496.99
		CURRENT BILL - AUGUST 2018			3,787.99
		TOTAL AMOUNT DUE			8,265.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 5,590.00			



Total Sales (VAT Inclusive)	3,787.99	
Less : VAT	283.88	
Amount Net of VAT	3,504.11	
Less: BIR 2306	118.28	
BIR 2307	66.21	VATable Sales 3,291.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.11
Amount Due	3,319.62	VAT Zero Rated Sales 0.00
Add : VAT	283.88	VAT Amount 283.88
TOTAL AMOUNT DUE	3,603.50	TOTAL SALES 3,787.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3511/0/22/08-08-2018/10

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

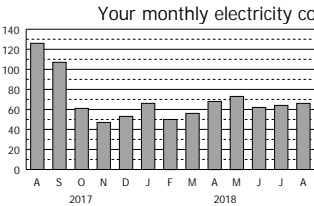
Customer Name : PEPITO,MERLY BARAN	Premise Address: PITOGO PITOGO, CONSOLACION
Meter Number : 6612 EIS6	Billing Address: PITOGO PITOGO, CONSOLACION
Pole Number : 0737602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95957515653

1015960061
Date : 08-08-2018
BC04/320.4/3512/0737602/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595751565-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		615.44	
Name : BACONG,GERALDINE SARAMOSING		CURRENT CHARGES			
Premise Address: SAN MIGUEL CMPD PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: SAN MIGUEL CMPD PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1080799	Pole No : 0737602	Supply Charge		0.4118/kWh	27.18
Serial No : 40014924	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 5899			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5833	Sub-Total			193.85
No of Days : 32	Diff Rdg : 66	Others			
Avg kWh/day : 2.06	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 226	Billed kWh : 66	Surcharge		0.02 of 615.50	12.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 122.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.03
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			93.45
		CURRENT BILL - AUGUST 2018			643.57
		TOTAL AMOUNT DUE			1,259.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 538.00			



Avg Monthly Usage : 69.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	643.57	
Less : VAT	48.21	
Amount Net of VAT	595.36	
Less: BIR 2306	20.10	
BIR 2307	11.07	VATable Sales 550.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.24
Amount Due	564.19	VAT Zero Rated Sales 0.00
Add : VAT	48.21	VAT Amount 48.21
TOTAL AMOUNT DUE	612.40	TOTAL SALES 643.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/3512/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

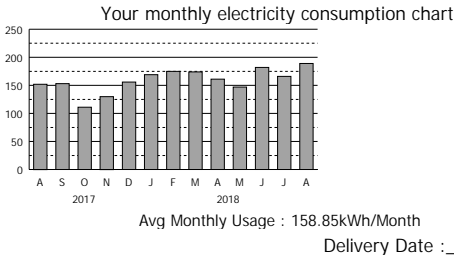
Customer Name	: BACONG,GERALDINE SARAMOSING	Premise Address: SAN MIGUEL CMPD PITOGO, CONSOLACION
Meter Number	: MTR1080799	Billing Address: SAN MIGUEL CMPD PITOGO, CONSOLACION
Pole Number	: 0737602	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83377100009

1015967634
Date : 08-08-2018
BC04/320.4/3530/0737602/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8337710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,038.45	
Name : PATINDOL,DEMETRIA S		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : MTR1122066	Pole No : 0737602	Supply Charge		0.4118/kWh	77.83
Serial No : 84447391	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 08-07-2018	Pres Rdg : 5404	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5215	Others			545.78
No of Days : 32	Diff Rdg : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Avg kWh/day : 5.91	Registered : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 410	Billed kWh : 189	NPC/PSALM Adjustment		0.2823/kWh	53.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,038.50	40.77
		Sub-Total			110.75
		Government Charges			
		Franchise Tax - Local			11.15
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			8.32
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			306.33
		CURRENT BILL - AUGUST 2018			2,332.84
		TOTAL AMOUNT DUE			4,371.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,247.00			



Total Sales (VAT Inclusive)	2,332.84	
Less : VAT	174.34	
Amount Net of VAT	2,158.50	
Less: BIR 2306	72.64	
BIR 2307	40.77	VATable Sales 2,026.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.99
Amount Due	2,045.09	VAT Zero Rated Sales 0.00
Add : VAT	174.34	VAT Amount 174.34
TOTAL AMOUNT DUE	2,219.43	TOTAL SALES 2,332.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3530/0/22/08-08-2018/10

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

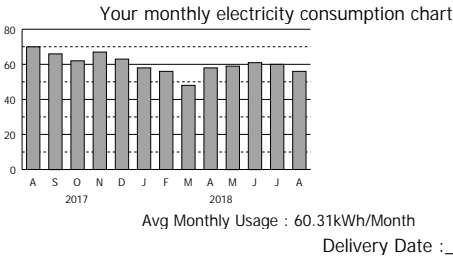
Customer Name : PATINDOL,DEMETRIA S	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1122066	Billing Address: PITOGO, CONSOLACION
Pole Number : 0737602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00387100001

1015957988
Date : 08-08-2018
BC04/320.4/3560/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0038710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		595.77	
Name : AUMENTADO,VICENTE M		CURRENT CHARGES			
Premise Address: SAN MIGUEL COMPOUND PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SAN MIGUEL COMPOUND PITOGO CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1125678	Pole No : 0737595	Supply Charge		0.4118/kWh	23.06
Serial No : 84400779	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 2552	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2496	Others			165.23
No of Days : 32	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.75	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 344	Billed kWh : 56	Surcharge		0.02 of 596.00	11.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.35
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.06
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.70
		CURRENT BILL - AUGUST 2018			502.24
		TOTAL AMOUNT DUE			1,098.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 543.00			



Total Sales (VAT Inclusive)	502.24	
Less : VAT	36.55	
Amount Net of VAT	465.69	
Less: BIR 2306	15.22	
BIR 2307	8.60	VATable Sales 427.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.15
Amount Due	441.87	VAT Zero Rated Sales 0.00
Add : VAT	36.55	VAT Amount 36.55
TOTAL AMOUNT DUE	478.42	TOTAL SALES 502.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3560/0/22/08-08-2018/10

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

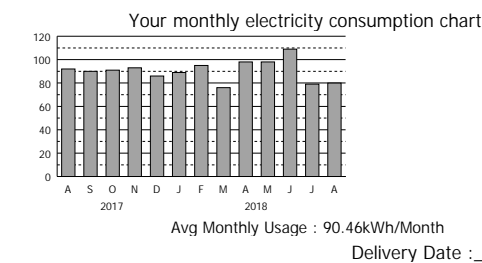
Customer Name : AUMENTADO,VICENTE M	Premise Address: SAN MIGUEL COMPOUND PITOGO CONSOLACION
Meter Number : MTR1125678	Billing Address: SAN MIGUEL COMPOUND PITOGO CONSOLACION
Pole Number : 0737595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70047100006

1015956040
Date : 08-08-2018
BC04/320.4/3570/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7004710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		881.57	
Name : MEMBREVE,EDGARDO M		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1125677 Pole No : 0737595		Distribution Charge		1.7506/kWh 140.05	
Serial No : 84400781 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 2934		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 2854				5.00/month 5.00	
No of Days : 32 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.50 Registered : 80		Others			
Conn Load : 346 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 881.50 17.63	
		Sub-Total		- 81.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.91	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.89	
		CURRENT BILL - AUGUST 2018		849.83	
		TOTAL AMOUNT DUE		1,731.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	849.83
Less : VAT	62.71
Amount Net of VAT	787.12
Less: BIR 2306	26.14
BIR 2307	14.73
SC/PWD DISCOUNT	0.00
Amount Due	746.25
Add : VAT	62.71
TOTAL AMOUNT DUE	808.96
VATable Sales	731.94
VAT Exempt Sales	55.18
VAT Zero Rated Sales	0.00
VAT Amount	62.71
TOTAL SALES	849.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3570/0/22/08-08-2018/10

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

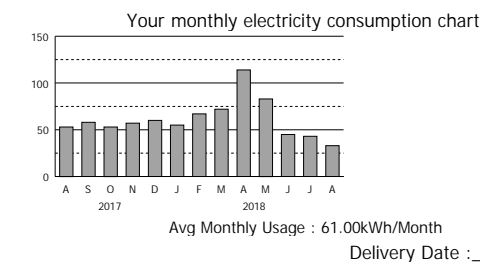
Customer Name : MEMBREVE,EDGARDO M	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125677	Billing Address: PITOGO CONSOLACION
Pole Number : 0737595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55521249957

1015958702
Date : 08-08-2018
BC04/320.4/3614/0740714/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5552124995-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.87	
Name : PONCE,LUZ DAMARILLO		CURRENT CHARGES			
Premise Address: PUROK 5 PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 PITOGO, CONSOLACION		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : MTR1019471 Pole No : 0740714		Supply Charge		0.4118/kWh 13.59	
Serial No : 121746712 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 2640				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2607		Sub-Total		99.42	
No of Days : 32 Diff Rdg : 33		Others			
Avg kWh/day : 1.03 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 236 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 332.00 6.64	
		Sub-Total		- 153.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.72	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.91	
		CURRENT BILL - AUGUST 2018		223.18	
		TOTAL AMOUNT DUE		555.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 339.00			



Total Sales (VAT Inclusive)	223.18
Less : VAT	15.78
Amount Net of VAT	207.40
Less: BIR 2306	6.59
BIR 2307	3.73
SC/PWD DISCOUNT	0.00
Amount Due	197.08
Add : VAT	15.78
TOTAL AMOUNT DUE	212.86
VATable Sales	185.27
VAT Exempt Sales	22.13
VAT Zero Rated Sales	0.00
VAT Amount	15.78
TOTAL SALES	223.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3614/0/22/08-08-2018/10

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

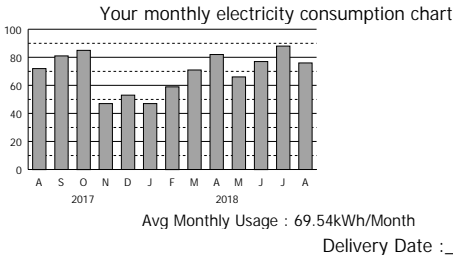
Customer Name : PONCE,LUZ DAMARILLO	Premise Address: PUROK 5 PITOGO, CONSOLACION
Meter Number : MTR1019471	Billing Address: PUROK 5 PITOGO, CONSOLACION
Pole Number : 0740714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90079655396

1015955778
Date : 08-08-2018
BC04/320.4/3630/0740721/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9007965539-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,005.16	
Name : PONCE,JOAN PITOGO		CURRENT CHARGES			
Premise Address: PUROK 5 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 PITOGO,CONSOLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1171916 Pole No : 0740721		Distribution Charge		1.7506/kWh 133.05	
Serial No : 85060683 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 1318		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 1242				5.00/month 5.00	
No of Days : 32 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.38 Registered : 76		Others			
Conn Load : 345 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,813.00 36.26	
		Sub-Total		- 79.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.81	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 5.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.86	
		CURRENT BILL - AUGUST 2018		807.48	
		TOTAL AMOUNT DUE		1,812.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 808.00			



Total Sales (VAT Inclusive)	807.48
Less : VAT	61.45
Amount Net of VAT	746.03
Less: BIR 2306	25.58
BIR 2307	13.96
SC/PWD DISCOUNT	0.00
Amount Due	706.49
Add : VAT	61.45
TOTAL AMOUNT DUE	767.94
VATable Sales	693.62
VAT Exempt Sales	52.41
VAT Zero Rated Sales	0.00
VAT Amount	61.45
TOTAL SALES	807.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3630/0/22/08-08-2018/10

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

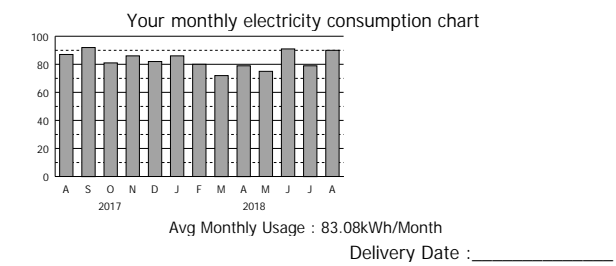
Customer Name : PONCE,JOAN PITOGO	Premise Address: PUROK 5 PITOGO,CONSOLACION
Meter Number : MTR1171916	Billing Address: PUROK 5 PITOGO,CONSOLACION
Pole Number : 0740721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82927100006

1015967251
Date : 08-08-2018
BC04/320.4/3650/0740735/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		831.07	
Name : PEPITO,BERNABE Q		CURRENT CHARGES			
Premise Address: PUROK 5 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 PITOGO CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1071679	Pole No : 0740735	Supply Charge		0.4118/kWh	37.06
Serial No : 125283467	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 2190			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2100	Sub-Total			262.51
No of Days : 32	Diff Rdg : 90	Others			
Avg kWh/day : 2.81	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 346	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 831.00	16.62
		Sub-Total			- 49.46
		Government Charges			
		Franchise Tax - Local			4.76
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 5.31
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			136.40
		CURRENT BILL - AUGUST 2018			1,001.82
		TOTAL AMOUNT DUE			1,832.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,063.00			



Total Sales (VAT Inclusive)	1,001.82
Less : VAT	74.08
Amount Net of VAT	927.74
Less: BIR 2306	30.86
BIR 2307	17.41
SC/PWD DISCOUNT	0.00
Amount Due	879.47
Add : VAT	74.08
TOTAL AMOUNT DUE	953.55
VATable Sales	865.42
VAT Exempt Sales	62.32
VAT Zero Rated Sales	0.00
VAT Amount	74.08
TOTAL SALES	1,001.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3650/0/22/08-08-2018/10

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

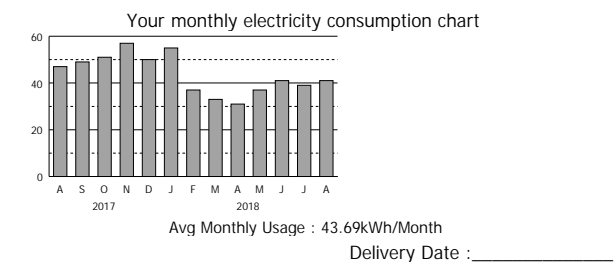
Customer Name : PEPITO,BERNABE Q	Premise Address: PUROK 5 PITOGO CONSOLACION
Meter Number : MTR1071679	Billing Address: PUROK 5 PITOGO CONSOLACION
Pole Number : 0740735	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50965100006

1015959728
Date : 08-08-2018
BC04/320.4/3700/0740742/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.77	
Name : PEPITO,AGRIPINA		CURRENT CHARGES			
Premise Address: PITOGO-CONSOLACION		Generation & Transmission			
Billing Address: PITOGO-CONSOLACION		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : MTR1071677 Pole No : 0740742		Supply Charge		0.4118/kWh 16.88	
Serial No : 125283517 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 08-07-2018 Pres Rdg : 1654				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1613		Sub-Total		122.30	
No of Days : 32 Diff Rdg : 41		Others			
Avg kWh/day : 1.28 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 0 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.00 5.16	
		Sub-Total		- 151.07	
		Government Charges			
		Franchise Tax - Local		1.48	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.69	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.51	
		CURRENT BILL - AUGUST 2018		318.94	
		TOTAL AMOUNT DUE		576.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 266.00			



Total Sales (VAT Inclusive)	318.94
Less : VAT	22.81
Amount Net of VAT	296.13
Less: BIR 2306	9.51
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	281.22
Add : VAT	22.81
TOTAL AMOUNT DUE	304.03
VATable Sales	268.43
VAT Exempt Sales	27.70
VAT Zero Rated Sales	0.00
VAT Amount	22.81
TOTAL SALES	318.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3700/0/22/08-08-2018/10

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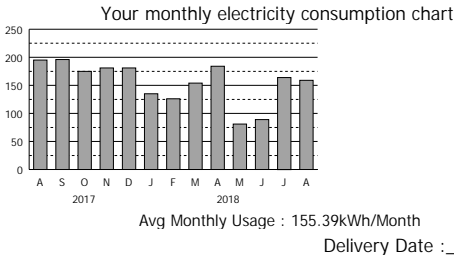
Customer Name : PEPITO,AGRIPINA	Premise Address: PITOGO-CONSOLACION
Meter Number : MTR1071677	Billing Address: PITOGO-CONSOLACION
Pole Number : 0740742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83727100006

1015967946
Date : 08-08-2018
BC04/320.4/3730/0740756/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,919.66	
Name : TALISAYSAY,JORGE C M3		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1071711	Pole No : 0740756	Supply Charge		0.4118/kWh	65.48
Serial No : 125285338	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 08-07-2018	Pres Rdg : 5096	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4937	Others			459.96
No of Days : 32	Diff Rdg : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Avg kWh/day : 4.97	Registered : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 159	NPC/PSALM Adjustment		0.2823/kWh	44.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,919.50	38.39
		Sub-Total			97.27
		Government Charges			
		Franchise Tax - Local			9.40
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			7.49
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			258.37
		CURRENT BILL - AUGUST 2018			1,968.12
		TOTAL AMOUNT DUE			3,887.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,968.12	
Less : VAT	147.31	
Amount Net of VAT	1,820.81	
Less: BIR 2306	61.40	
BIR 2307	34.40	VATable Sales 1,709.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.06
Amount Due	1,725.01	VAT Zero Rated Sales 0.00
Add : VAT	147.31	VAT Amount 147.31
TOTAL AMOUNT DUE	1,872.32	TOTAL SALES 1,968.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3730/0/22/08-08-2018/10

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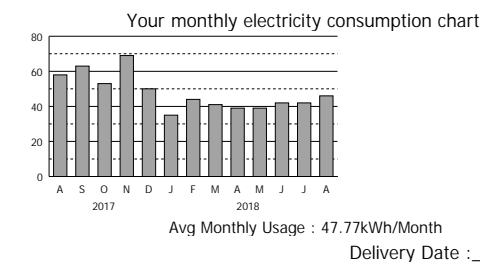
Customer Name : TALISAYSAY,JORGE C M3	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1071711	Billing Address: PITOGO CONSOLACION
Pole Number : 0740756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80965100003

1015960349
Date : 08-08-2018
BC04/320.4/3770/0740756/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8096510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.18	
Name : PONCE,JULIA		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : MTR1007788 Pole No : 0740756		Supply Charge		0.4118/kWh 18.94	
Serial No : 121573639 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 08-07-2018 Pres Rdg : 1726				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1680		Sub-Total		136.62	
No of Days : 32 Diff Rdg : 46		Others			
Avg kWh/day : 1.44 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 0 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 317.00 6.34	
		Sub-Total		- 168.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.26	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.66	
		CURRENT BILL - AUGUST 2018		358.02	
		TOTAL AMOUNT DUE		675.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 579.00			



Total Sales (VAT Inclusive)	358.02
Less : VAT	25.59
Amount Net of VAT	332.43
Less: BIR 2306	10.66
BIR 2307	6.06
SC/PWD DISCOUNT	0.00
Amount Due	315.71
Add : VAT	25.59
TOTAL AMOUNT DUE	341.30
VATable Sales	301.36
VAT Exempt Sales	31.07
VAT Zero Rated Sales	0.00
VAT Amount	25.59
TOTAL SALES	358.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3770/0/22/08-08-2018/10

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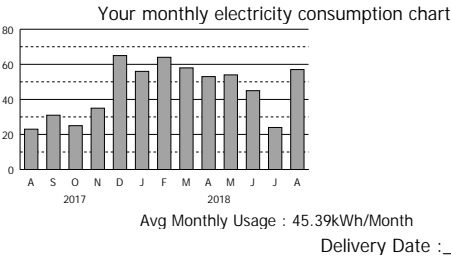
Customer Name : PONCE,JULIA	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1007788	Billing Address: PITOGO CONSOLACION
Pole Number : 0740756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55377100007

1015957558
Date : 08-08-2018
BC04/320.4/3880/0710000/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5537710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.42	
Name : LAURON,VICTORIA R		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1122128	Pole No : 0710000	Supply Charge		0.4118/kWh	23.47
Serial No : 84440759	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 1799	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1742	Others			168.09
No of Days : 32	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.78	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 100	Billed kWh : 57	Surcharge		0.02 of 115.50	2.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.34
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 14.47
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			74.80
		CURRENT BILL - AUGUST 2018			500.08
		TOTAL AMOUNT DUE			615.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 353.00			



Total Sales (VAT Inclusive)	500.08	
Less : VAT	36.01	
Amount Net of VAT	464.07	
Less: BIR 2306	15.01	
BIR 2307	8.56	VATable Sales 425.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.79
Amount Due	440.50	VAT Zero Rated Sales 0.00
Add : VAT	36.01	VAT Amount 36.01
TOTAL AMOUNT DUE	476.51	TOTAL SALES 500.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3880/0/22/08-08-2018/10

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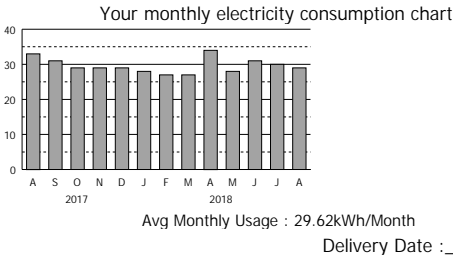
Customer Name : LAURON,VICTORIA R	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1122128	Billing Address: PITOGO, CONSOLACION
Pole Number : 0710000	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30256100006

1015956712
Date : 08-08-2018
BC04/320.4/3920/0710000/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3025610000-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		194.33	
Name : LAURON,BENEDICTO V.				CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION				Generation & Transmission			
Billing Address: PITOGO CONSOLACION				Generation Charge		5.9492/kWh	172.53
				Transmission Charge		0.3987/kWh	11.56
				System Loss Charge		0.9007/kWh	26.12
				Sub-Total			210.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1122133 Pole No : 0710000				Supply Charge		0.4118/kWh	11.94
Serial No : 84447000 Multiplier : 1				Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018 Pres Rdg : 1147				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1118				Others			87.98
No of Days : 32 Diff Rdg : 29				Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.91 Registered : 29				NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 200 Billed kWh : 29				Surcharge		0.02 of 194.50	3.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 181.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			0.64
				LFT Differential		0.0042/kWh	0.12
				Value Added Tax			
				Generation			12.14
				Transmission			1.21
				System Loss			1.88
				Distribution			10.56
				Others			- 16.22
				NPC/PSALM Adjustment			0.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
				Sub-Total			28.93
				CURRENT BILL - AUGUST 2018			145.38
				TOTAL AMOUNT DUE			339.71
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 16, 2018 - 149.00			



Total Sales (VAT Inclusive)	145.38
Less : VAT	9.76
Amount Net of VAT	135.62
Less: BIR 2306	4.07
BIR 2307	2.34
SC/PWD DISCOUNT	0.00
Amount Due	129.21
Add : VAT	9.76
TOTAL AMOUNT DUE	138.97
VATable Sales	116.45
VAT Exempt Sales	19.17
VAT Zero Rated Sales	0.00
VAT Amount	9.76
TOTAL SALES	145.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3920/0/22/08-08-2018/10

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

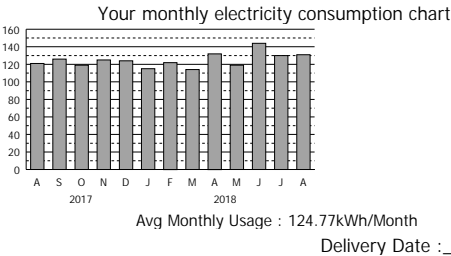
Customer Name : LAURON,BENEDICTO V.	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1122133	Billing Address: PITOGO CONSOLACION
Pole Number : 0710000	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27157100002

1015965877
Date : 08-08-2018
BC04/320.4/3990/0710000/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2715710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,598.26	
Name : RABADON,DANILO M		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION CEBU		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION CEBU		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1122205	Pole No : 0710000	Supply Charge		0.4118/kWh	53.95
Serial No : 84451724	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 3904	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3773	Sub-Total			379.84
No of Days : 32	Diff Rdg : 131	Others			
Avg kWh/day : 4.09	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 100	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,598.50	31.97
		Sub-Total			80.48
		Government Charges			
		Franchise Tax - Local			7.75
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.22
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			213.02
		CURRENT BILL - AUGUST 2018			1,622.91
		TOTAL AMOUNT DUE			3,221.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,779.00			



Total Sales (VAT Inclusive)	1,622.91	
Less : VAT	121.50	
Amount Net of VAT	1,501.41	
Less: BIR 2306	50.62	
BIR 2307	28.36	VATable Sales 1,409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.52
Amount Due	1,422.43	VAT Zero Rated Sales 0.00
Add : VAT	121.50	VAT Amount 121.50
TOTAL AMOUNT DUE	1,543.93	TOTAL SALES 1,622.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3990/0/22/08-08-2018/10

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

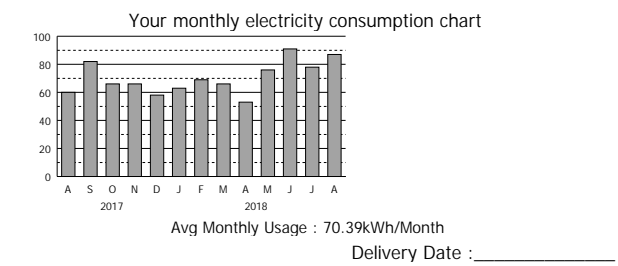
Customer Name : RABADON,DANILO M	Premise Address: PITOGO, CONSOLACION CEBU
Meter Number : MTR1122205	Billing Address: PITOGO, CONSOLACION CEBU
Pole Number : 0710000	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21943135265

1015966272
Date : 08-08-2018
BC04/320.4/3990/0709936/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2194313526-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		800.15	
Name : TAMIAT,ANNELYN AGAN		CURRENT CHARGES			
Premise Address: PUROK 5 PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1127461	Pole No : 0709936	Supply Charge		0.4118/kWh	35.83
Serial No : 40071280	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018	Pres Rdg : 2172			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2085	Sub-Total			253.93
No of Days : 32	Diff Rdg : 87	Others			
Avg kWh/day : 2.72	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 236	Billed kWh : 87	Surcharge		0.02 of 800.00	16.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.47
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 5.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			131.13
		CURRENT BILL - AUGUST 2018			943.23
		TOTAL AMOUNT DUE			1,743.38
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,035.00			



Total Sales (VAT Inclusive)	943.23	
Less : VAT	71.02	
Amount Net of VAT	872.21	
Less: BIR 2306	29.60	
BIR 2307	16.34	VATable Sales 812.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.11
Amount Due	826.27	VAT Zero Rated Sales 0.00
Add : VAT	71.02	VAT Amount 71.02
TOTAL AMOUNT DUE	897.29	TOTAL SALES 943.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/3990/0/22/08-08-2018/10

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

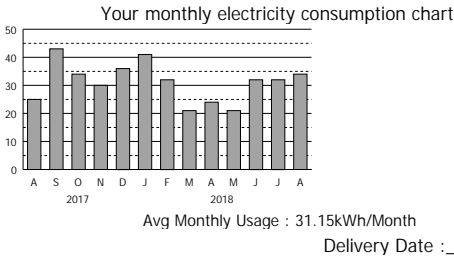
Customer Name : TAMIAT,ANNELYN AGAN	Premise Address: PUROK 5 PITOGO, CONSOLACION
Meter Number : MTR1127461	Billing Address: PUROK 5 PITOGO, CONSOLACION
Pole Number : 0709936	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81545100000

1015963532
Date : 08-08-2018
BC04/320.4/4030/0709943/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8154510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.57	
Name : ROSALES,JUDITH M.		CURRENT CHARGES			
Premise Address: NR CHAPEL PITOGO CONSOLACION		Generation & Transmission			
Billing Address: NR CHAPEL PITOGO CONSOLACION		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1068064	Pole No : 0709943	Supply Charge		0.4118/kWh	14.00
Serial No : 84398458	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 1564	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1530	Others			102.28
No of Days : 32	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.06	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 240	Billed kWh : 34	Surcharge		0.02 of 211.50	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.43
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.69
		CURRENT BILL - AUGUST 2018			226.88
		TOTAL AMOUNT DUE			438.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 208.00			



Total Sales (VAT Inclusive)	226.88	
Less : VAT	15.91	
Amount Net of VAT	210.97	
Less: BIR 2306	6.65	
BIR 2307	3.79	VATable Sales 188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.78
Amount Due	200.53	VAT Zero Rated Sales 0.00
Add : VAT	15.91	VAT Amount 15.91
TOTAL AMOUNT DUE	216.44	TOTAL SALES 226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4030/0/22/08-08-2018/10

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

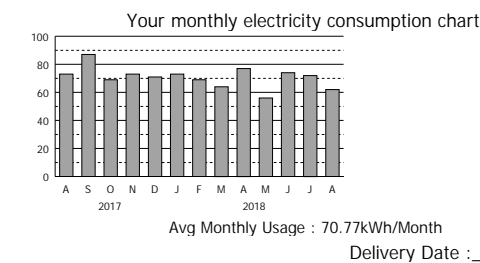
Customer Name : ROSALES,JUDITH M.	Premise Address: NR CHAPEL PITOGO CONSOLACION
Meter Number : MTR1068064	Billing Address: NR CHAPEL PITOGO CONSOLACION
Pole Number : 0709943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66984100009

1015965186
Date : 08-08-2018
BC04/320.4/4080/0709950/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6698410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		732.36	
Name : PEPITO, GLORIA V		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1120785 Pole No : 0709950		Distribution Charge		1.7506/kWh 108.54	
Serial No : 40075698 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 2611		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 2549				5.00/month 5.00	
No of Days : 32 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 1.94 Registered : 62		Others			
Conn Load : 240 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 732.50 14.65	
		Sub-Total		- 94.21	
		Government Charges			
		Franchise Tax - Local		2.96	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.78	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.70	
		CURRENT BILL - AUGUST 2018		626.30	
		TOTAL AMOUNT DUE		1,358.66	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 800.00			



Total Sales (VAT Inclusive)	626.30
Less : VAT	46.09
Amount Net of VAT	580.21
Less: BIR 2306	19.21
BIR 2307	10.82
SC/PWD DISCOUNT	0.00
Amount Due	550.18
Add : VAT	46.09
TOTAL AMOUNT DUE	596.27
VATable Sales	537.60
VAT Exempt Sales	42.61
VAT Zero Rated Sales	0.00
VAT Amount	46.09
TOTAL SALES	626.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4080/0/22/08-08-2018/10

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

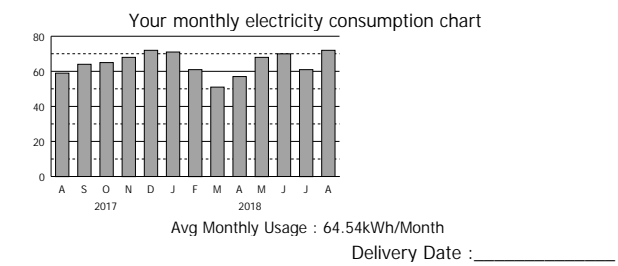
Customer Name : PEPITO, GLORIA V	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1120785	Billing Address: PITOGO CONSOLACION
Pole Number : 0709950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22256100003

1015966672
Date : 08-08-2018
BC04/320.4/4160/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2225610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		624.23	
Name : CAPUA,LILIAN (M-4) S.		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1121936 Pole No : 0737595		Distribution Charge		1.7506/kWh 126.04	
Serial No : 84442742 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 08-07-2018 Pres Rdg : 2232		Metering Charge		0.6989/kWh 50.32	
Period From : 07-07-2018 Prev Rdg : 2160				5.00/month 5.00	
No of Days : 32 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.25 Registered : 72		Others			
Conn Load : 240 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 624.00 12.48	
		Sub-Total		- 77.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.61	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.54	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		105.71	
		CURRENT BILL - AUGUST 2018		761.49	
		TOTAL AMOUNT DUE		1,385.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 702.00			



Total Sales (VAT Inclusive)	761.49
Less : VAT	56.08
Amount Net of VAT	705.41
Less: BIR 2306	23.39
BIR 2307	13.19
SC/PWD DISCOUNT	0.00
Amount Due	668.83
Add : VAT	56.08
TOTAL AMOUNT DUE	724.91
VATable Sales	655.78
VAT Exempt Sales	49.63
VAT Zero Rated Sales	0.00
VAT Amount	56.08
TOTAL SALES	761.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4160/0/22/08-08-2018/10

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

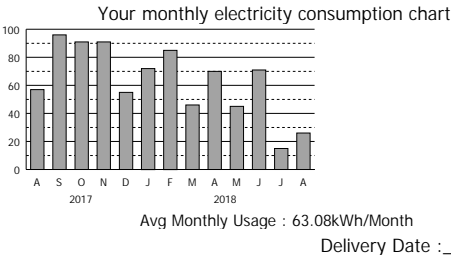
Customer Name : CAPUA,LILIAN (M-4) S.	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1121936	Billing Address: PITOGO CONSOLACION
Pole Number : 0737595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84466100009

1015968688
Date : 08-08-2018
BC04/320.4/4200/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8446610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		89.61	
Name : MENDEZ,HEZEL B		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1125703	Pole No : 0737595	Supply Charge		0.4118/kWh	10.71
Serial No : 84400780	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 2199	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2173	Others			79.40
No of Days : 32	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.81	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 370	Billed kWh : 26	Surcharge		0.02 of 89.50	1.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.79
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.75
		CURRENT BILL - AUGUST 2018			128.63
		TOTAL AMOUNT DUE			218.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 3,106.10			



Total Sales (VAT Inclusive)	128.63	
Less : VAT	8.56	
Amount Net of VAT	120.07	
Less: BIR 2306	3.58	
BIR 2307	2.07	VATable Sales 102.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.19
Amount Due	114.42	VAT Zero Rated Sales 0.00
Add : VAT	8.56	VAT Amount 8.56
TOTAL AMOUNT DUE	122.98	TOTAL SALES 128.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4200/0/22/08-08-2018/10

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

Customer Name : MENDEZ,HEZEL B	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125703	Billing Address: PITOGO CONSOLACION
Pole Number : 0737595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81705998102

1015964408
Date : 08-08-2018
BC04/320.4/4240/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8170599810-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.84	
Name : LAHOYLAHOY,MILAGROS BRIZO		CURRENT CHARGES			
Premise Address: PUROK 9 PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 9 PITOGO, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1221804 Pole No : 0737595		Distribution Charge		1.7506/kWh 91.03	
Serial No : 85125753 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 547		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 495				5.00/month 5.00	
No of Days : 32 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.63 Registered : 52		Others			
Conn Load : 345 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 355.00 7.10	
		Sub-Total		- 152.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.08	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.46	
		CURRENT BILL - AUGUST 2018		447.06	
		TOTAL AMOUNT DUE		801.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 805.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	447.06
Less : VAT	33.12
Amount Net of VAT	413.94
Less: BIR 2306	13.82
BIR 2307	7.62
SC/PWD DISCOUNT	0.00
Amount Due	392.50
Add : VAT	33.12
TOTAL AMOUNT DUE	425.62

VATable Sales	378.60
VAT Exempt Sales	35.34
VAT Zero Rated Sales	0.00
VAT Amount	33.12
TOTAL SALES	447.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.4/4240/0/22/08-08-2018/10

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

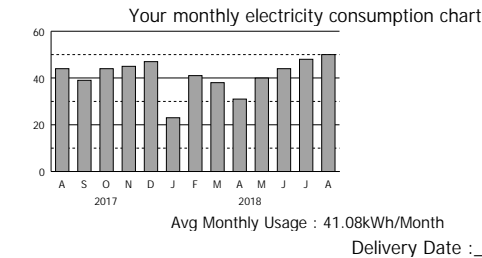
Customer Name	: LAHOYLAHOY,MILAGROS BRIZO	Premise Address: PUROK 9 PITOGO, CONSOLACION
Meter Number	: MTR1221804	Billing Address: PUROK 9 PITOGO, CONSOLACION
Pole Number	: 0737595	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65786079775

1015959577
Date : 08-08-2018
BC04/320.4/4240/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578607977-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		610.69	
Name : LAHOYLAHOY,MILAGROS BRIZO		CURRENT CHARGES			
Premise Address: M2 PUROK 9 PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: M2 PUROK 9 PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1214422	Pole No : 0737595	Supply Charge		0.4118/kWh	20.59
Serial No : 85118371	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 594	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 544	Others			148.07
No of Days : 32	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.56	Registered : 50	Surcharge		0.02 of 610.50	12.21
Conn Load : 345	Billed kWh : 50	Sub-Total			- 191.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.75
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.85
		CURRENT BILL - AUGUST 2018			380.37
		TOTAL AMOUNT DUE			991.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 300.00			



Total Sales (VAT Inclusive)	380.37	
Less : VAT	28.10	
Amount Net of VAT	352.27	
Less: BIR 2306	11.72	
BIR 2307	6.41	VATable Sales 318.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.75
Amount Due	334.14	VAT Zero Rated Sales 0.00
Add : VAT	28.10	VAT Amount 28.10
TOTAL AMOUNT DUE	362.24	TOTAL SALES 380.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4240/0/22/08-08-2018/10

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

Customer Name : LAHOYLAHOY,MILAGROS BRIZO	Premise Address: M2 PUROK 9 PITOGO, CONSOLACION
Meter Number : MTR1214422	Billing Address: M2 PUROK 9 PITOGO, CONSOLACION
Pole Number : 0737595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

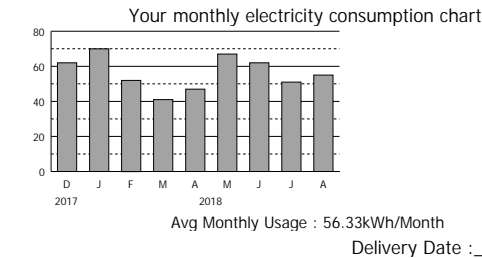
Bill ID 634162441115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63469034324

1015967603
Date : 08-08-2018
BC04/320.4/4260/0737616/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6346903432-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		437.22	
Name : BERNIDO,ALIZAR LOPINA		CURRENT CHARGES			
Premise Address: SAN MIGUEL COMPOUND PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: SAN MIGUEL COMPOUND PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : BSV1707872	Pole No : 0737616	Supply Charge		0.4118/kWh	22.65
Serial No : 41028042	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 507	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 452	Others			162.37
No of Days : 32	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.72	Registered : 55	Surcharge		0.02 of 437.00	8.74
Conn Load : 345	Billed kWh : 55	Sub-Total			- 159.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.21
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.57
		CURRENT BILL - AUGUST 2018			474.04
		TOTAL AMOUNT DUE			911.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 536.00			



Total Sales (VAT Inclusive)	474.04	
Less : VAT	35.18	
Amount Net of VAT	438.86	
Less: BIR 2306	14.66	
BIR 2307	8.08	VATable Sales 401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.39
Amount Due	416.12	VAT Zero Rated Sales 0.00
Add : VAT	35.18	VAT Amount 35.18
TOTAL AMOUNT DUE	451.30	TOTAL SALES 474.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4260/0/22/08-08-2018/10

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

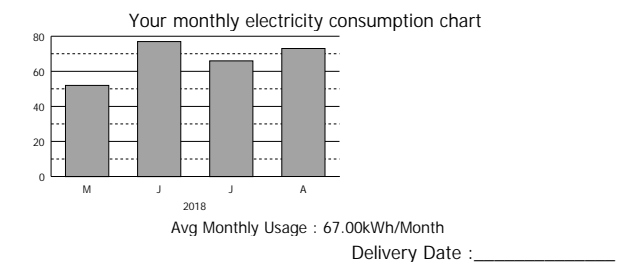
Customer Name : BERNIDO,ALIZAR LOPINA	Premise Address: SAN MIGUEL COMPOUND PITOGO,CONSOLACION
Meter Number : BSV1707872	Billing Address: SAN MIGUEL COMPOUND PITOGO,CONSOLACION
Pole Number : 0737616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06695571361

1015963417
Date : 08-08-2018
BC04/320.4/4260/0232616/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0669557136-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		640.21	
Name : AUMENTADO,ELIZAR MATIVO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : BSV1713598	Pole No : 0232616	Supply Charge		0.4118/kWh	30.06
Serial No : 41037867	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-07-2018	Pres Rdg : 268	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 195	Others			213.87
No of Days : 32	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.28	Registered : 73	Surcharge		0.02 of 640.00	12.80
Conn Load : 244	Billed kWh : 73	Sub-Total			- 98.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.54
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			106.57
		CURRENT BILL - AUGUST 2018			750.94
		TOTAL AMOUNT DUE			1,391.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 787.00			



Total Sales (VAT Inclusive)	750.94	
Less : VAT	56.36	
Amount Net of VAT	694.58	
Less: BIR 2306	23.49	
BIR 2307	12.96	VATable Sales 644.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.21
Amount Due	658.13	VAT Zero Rated Sales 0.00
Add : VAT	56.36	VAT Amount 56.36
TOTAL AMOUNT DUE	714.49	TOTAL SALES 750.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4260/0/22/08-08-2018/10

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

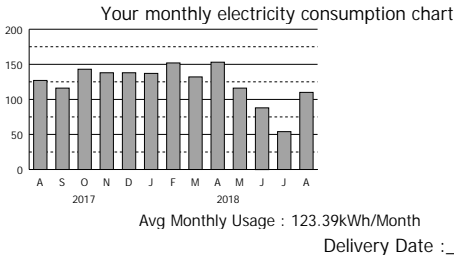
Customer Name : AUMENTADO,ELIZAR MATIVO	Premise Address: PITOGO CONSOLACION
Meter Number : BSV1713598	Billing Address: PITOGO CONSOLACION
Pole Number : 0232616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96195100001

1015961173
Date : 08-08-2018
BC04/320.4/4270/0737616/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9619510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		522.64	
Name : EMPEROSO,ANALIZA O.		CURRENT CHARGES			
Premise Address: SAN MIGUEL COMPD PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SAN MIGUEL COMPD PITOGO CONSOLACION		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1125782	Pole No : 0737616	Supply Charge		0.4118/kWh	45.30
Serial No : 84446263	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 4365	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4255	Others			319.75
No of Days : 32	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.44	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 390	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 522.50	10.45
		Sub-Total			51.18
		Government Charges			
		Franchise Tax - Local			6.43
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			3.24
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			176.90
		CURRENT BILL - AUGUST 2018			1,345.18
		TOTAL AMOUNT DUE			1,867.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,526.00			



Total Sales (VAT Inclusive)	1,345.18
Less : VAT	100.13
Amount Net of VAT	1,245.05
Less: BIR 2306	41.74
BIR 2307	23.50
SC/PWD DISCOUNT	0.00
Amount Due	1,179.81
Add : VAT	100.13
TOTAL AMOUNT DUE	1,279.94
VATable Sales	1,168.28
VAT Exempt Sales	76.77
VAT Zero Rated Sales	0.00
VAT Amount	100.13
TOTAL SALES	1,345.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4270/0/22/08-08-2018/10

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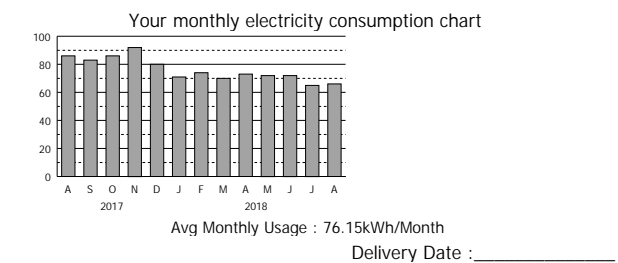
Customer Name : EMPEROSO,ANALIZA O.	Premise Address: SAN MIGUEL COMPD PITOGO CONSOLACION
Meter Number : MTR1125782	Billing Address: SAN MIGUEL COMPD PITOGO CONSOLACION
Pole Number : 0737616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11156100007

1015961516
Date : 08-08-2018
BC04/320.4/4350/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1115610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.85	
Name : DERAMA,WILFREDO A.		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1125908 Pole No : 0737546		Distribution Charge		1.7506/kWh 115.54	
Serial No : 84442040 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 3099		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 3033				5.00/month 5.00	
No of Days : 32 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.06 Registered : 66		Others			
Conn Load : 220 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 638.00 12.76	
		Sub-Total		- 103.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.68	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.06	
		CURRENT BILL - AUGUST 2018		663.26	
		TOTAL AMOUNT DUE		1,301.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 730.00			



Total Sales (VAT Inclusive)	663.26
Less : VAT	48.72
Amount Net of VAT	614.54
Less: BIR 2306	20.31
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	582.78
Add : VAT	48.72
TOTAL AMOUNT DUE	631.50
VATable Sales	569.20
VAT Exempt Sales	45.34
VAT Zero Rated Sales	0.00
VAT Amount	48.72
TOTAL SALES	663.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4350/0/22/08-08-2018/10

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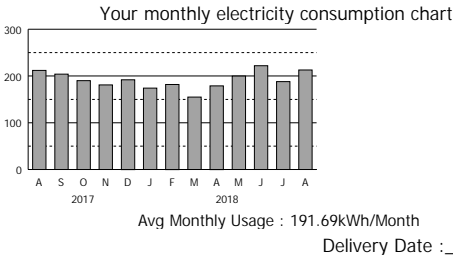
Customer Name : DERAMA,WILFREDO A.	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125908	Billing Address: PITOGO CONSOLACION
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70908100004

1015959908
Date : 08-08-2018
BC04/320.4/4360/0737525/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7090810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,368.65	
Name : LAHOYLAHOY,FLORALYN O.		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	1,266.82
		Transmission Charge		0.3987/kWh	84.90
		System Loss Charge		0.9007/kWh	191.80
		Sub-Total			1,543.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	372.77
Meter No : 9396 EES6	Pole No : 0737525	Supply Charge		0.4118/kWh	87.69
Serial No : 06317430	Multiplier : 1	Metering Charge		0.6989/kWh	148.82
Period To : 08-07-2018	Pres Rdg : 10506	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10293	Others			614.28
No of Days : 32	Diff Rdg : 213	Subsidy on Lifeline Charge		0.0878/kWh	18.70
Avg kWh/day : 6.65	Registered : 213	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 20	Billed kWh : 213	NPC/PSALM Adjustment		0.2823/kWh	60.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,368.50	47.37
		Sub-Total			126.22
		Government Charges			
		Franchise Tax - Local			12.56
		LFT Differential		0.0042/kWh	0.89
		Value Added Tax			
		Generation			89.18
		Transmission			8.87
		System Loss			13.82
		Distribution			73.71
		Others			9.55
		NPC/PSALM Adjustment			1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.23
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.27
		NPC Stranded Debts		0.0265/kWh	5.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.58
		Sub-Total			345.24
		CURRENT BILL - AUGUST 2018(ESTIMATE)			2,629.26
		TOTAL AMOUNT DUE			4,997.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,746.00			



Total Sales (VAT Inclusive)	2,629.26	
Less : VAT	196.54	
Amount Net of VAT	2,432.72	
Less: BIR 2306	81.90	
BIR 2307	45.95	VATable Sales 2,284.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.70
Amount Due	2,304.87	VAT Zero Rated Sales 0.00
Add : VAT	196.54	VAT Amount 196.54
TOTAL AMOUNT DUE	2,501.41	TOTAL SALES 2,629.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4360/0/22/08-08-2018/10

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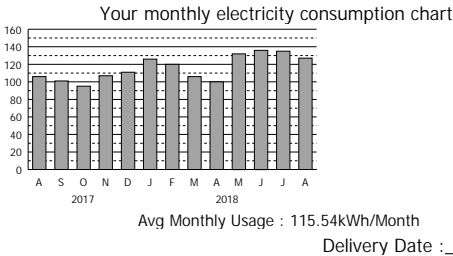
Customer Name : LAHOYLAHOY,FLORALYN O.	Premise Address: PITOGO, CONSOLACION
Meter Number : 9396 EES6	Billing Address: PITOGO, CONSOLACION
Pole Number : 0737525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45377100008

1015957623
Date : 08-08-2018
BC04/320.4/4370/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4537710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,651.33	
Name : LAHOYLAHOY,ALEX G		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1122121	Pole No : 0737546	Supply Charge		0.4118/kWh	52.30
Serial No : 84450949	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018	Pres Rdg : 4117	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3990	Others			368.39
No of Days : 32	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 3.97	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 127	NPC/PSALM Adjustment		0.2823/kWh	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,651.50	33.03
		Sub-Total			80.06
		Government Charges			
		Franchise Tax - Local			7.53
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			6.27
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			206.81
		CURRENT BILL - AUGUST 2018			1,575.83
		TOTAL AMOUNT DUE			3,227.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,690.00			



Total Sales (VAT Inclusive)	1,575.83	
Less : VAT	118.07	
Amount Net of VAT	1,457.76	
Less: BIR 2306	49.20	
BIR 2307	27.54	VATable Sales 1,369.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.74
Amount Due	1,381.02	VAT Zero Rated Sales 0.00
Add : VAT	118.07	VAT Amount 118.07
TOTAL AMOUNT DUE	1,499.09	TOTAL SALES 1,575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4370/0/22/08-08-2018/10

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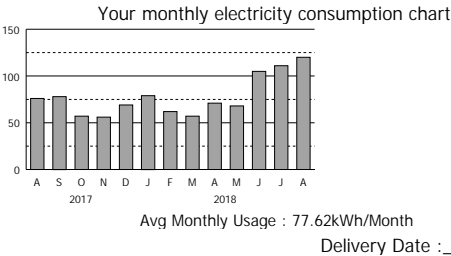
Customer Name : LAHOYLAHOY,ALEX G	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1122121	Billing Address: PITOGO, CONSOLACION
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35669287142

1015958947
Date : 08-08-2018
BC04/320.4/4390/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566928714-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,360.10	
Name : LAHOYLAHOY,TEDDY GONZAGA		CURRENT CHARGES			
Premise Address: PUROK 9 NEAR BRGY.HALL PITOGO		Generation & Transmission			
Billing Address: PUROK 9 NEAR BRGY.HALL PITOGO		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1122120	Pole No : 0737546	Supply Charge		0.4118/kWh	49.42
Serial No : 84451340	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 2420	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2300	Others			348.36
No of Days : 32	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.75	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 364	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,360.00	27.20
		Sub-Total			71.64
		Government Charges			
		Franchise Tax - Local			7.09
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.44
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.90
		CURRENT BILL - AUGUST 2018			1,484.72
		TOTAL AMOUNT DUE			2,844.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,290.00			



Total Sales (VAT Inclusive)	1,484.72	
Less : VAT	111.08	
Amount Net of VAT	1,373.64	
Less: BIR 2306	46.28	
BIR 2307	25.95	VATable Sales 1,289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.82
Amount Due	1,301.41	VAT Zero Rated Sales 0.00
Add : VAT	111.08	VAT Amount 111.08
TOTAL AMOUNT DUE	1,412.49	TOTAL SALES 1,484.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4390/0/22/08-08-2018/10

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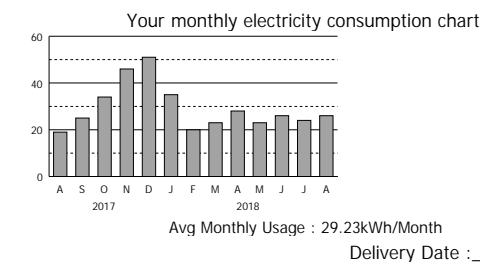
Customer Name : LAHOYLAHOY,TEDDY GONZAGA	Premise Address: PUROK 9 NEAR BRGY.HALL PITOGO
Meter Number : MTR1122120	Billing Address: PUROK 9 NEAR BRGY.HALL PITOGO
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50086100000

1015955743
Date : 08-08-2018
BC04/320.4/4430/0737525/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		202.95	
Name : PEPITO,ODEL LABRADOR		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
		Sub-Total		188.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 45.52	
Meter No : MTR1118827 Pole No : 0737525		Supply Charge		0.4118/kWh 10.71	
Serial No : 40072898 Multiplier : 1		Metering Charge		0.6989/kWh 18.17	
Period To : 08-07-2018 Pres Rdg : 1171				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1145		Sub-Total		79.40	
No of Days : 32 Diff Rdg : 26		Others			
Avg kWh/day : 0.81 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 203.00 4.06	
		Sub-Total		- 162.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.58	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.51	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.04	
		CURRENT BILL - AUGUST 2018(ESTIMATE)		131.19	
		TOTAL AMOUNT DUE		334.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 15, 2018 - 218.00			



Total Sales (VAT Inclusive)	131.19
Less : VAT	8.84
Amount Net of VAT	122.35
Less: BIR 2306	3.69
BIR 2307	2.12
SC/PWD DISCOUNT	0.00
Amount Due	116.54
Add : VAT	8.84
TOTAL AMOUNT DUE	125.38
VATable Sales	105.15
VAT Exempt Sales	17.20
VAT Zero Rated Sales	0.00
VAT Amount	8.84
TOTAL SALES	131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4430/0/22/08-08-2018/10

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

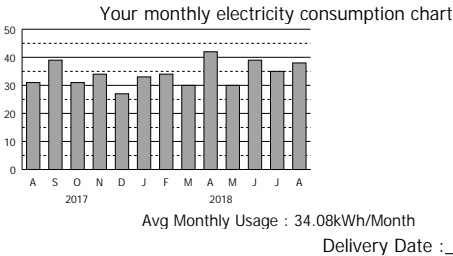
Customer Name : PEPITO,ODEL LABRADOR	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1118827	Billing Address: PITOGO CONSOLACION
Pole Number : 0737525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46784100003

1015964034
Date : 08-08-2018
BC04/320.4/4470/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4678410000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PEPITO,EDITHA LABRADOR Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION		PREVIOUS BALANCE	388.76
TIN : 224-932-573-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1122117 Pole No : 0737546 Serial No : 84440790 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1890 Period From : 07-07-2018 Prev Rdg : 1852 No of Days : 32 Diff Rdg : 38 Avg kWh/day : 1.19 Registered : 38 Conn Load : 236 Billed kWh : 38		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 226.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 15.15
		System Loss Charge	0.9007/kWh 34.23
		Sub-Total	275.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 66.52
		Supply Charge	0.4118/kWh 15.65
		Metering Charge	0.6989/kWh 26.56
		Sub-Total	5.00/month 5.00
		Others	113.73
		Subsidy on Lifeline Discount	-0.5 of 389.18 - 194.59
		NPC/PSALM Adjustment	0.2823/kWh 10.73
		Surcharge	0.02 of 389.00 7.78
		Sub-Total	- 176.08
		Government Charges	
		Franchise Tax - Local	1.17
		LFT Differential	0.0042/kWh 0.16
		Value Added Tax	
		Generation	15.91
		Transmission	1.58
		System Loss	2.47
		Distribution	13.65
		Others	- 15.74
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.74
		Sub-Total	43.59
		CURRENT BILL - AUGUST 2018	256.69
		TOTAL AMOUNT DUE	645.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 263.00	



Total Sales (VAT Inclusive)	256.69
Less : VAT	18.12
Amount Net of VAT	238.57
Less: BIR 2306	7.57
BIR 2307	4.29
SC/PWD DISCOUNT	0.00
Amount Due	226.71
Add : VAT	18.12
TOTAL AMOUNT DUE	244.83
VATable Sales	213.10
VAT Exempt Sales	25.47
VAT Zero Rated Sales	0.00
VAT Amount	18.12
TOTAL SALES	256.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4470/0/22/08-08-2018/10

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

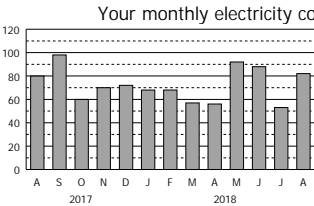
Customer Name : PEPITO,EDITHA LABRADOR	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1122117	Billing Address: PITOGO CONSOLACION
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96196100000

1015960823
Date : 08-08-2018
BC04/320.4/4490/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9619610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.89	
Name : HERNAEZ,MA JANET F M1		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION CEBU		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION CEBU		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : MTR1022302 Pole No : 0737546		Supply Charge		0.4118/kWh 33.77	
Serial No : 121744731 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 3907				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3825		Sub-Total		239.63	
No of Days : 32 Diff Rdg : 82		Others			
Avg kWh/day : 2.56 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 850 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 458.00 9.16	
		Sub-Total		- 51.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.31	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 5.57	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		123.57	
		CURRENT BILL - AUGUST 2018		906.49	
		TOTAL AMOUNT DUE		1,364.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 985.00			



Avg Monthly Usage : 72.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	906.49
Less : VAT	66.83
Amount Net of VAT	839.66
Less: BIR 2306	27.85
BIR 2307	15.75
SC/PWD DISCOUNT	0.00
Amount Due	796.06
Add : VAT	66.83
TOTAL AMOUNT DUE	862.89
VATable Sales	782.92
VAT Exempt Sales	56.74
VAT Zero Rated Sales	0.00
VAT Amount	66.83
TOTAL SALES	906.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/4490/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

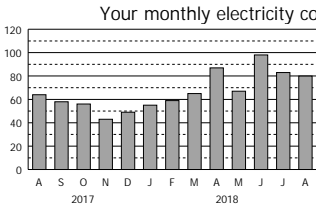
Customer Name : HERNAEZ,MA JANET F M1	Premise Address: PITOGO, CONSOLACION CEBU
Meter Number : MTR1022302	Billing Address: PITOGO, CONSOLACION CEBU
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76196100002

1015961032
Date : 08-08-2018
BC04/320.4/4500/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7619610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		922.84	
Name : HERNAIZ,JANET F M-2		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION CEBU		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION CEBU		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : MTR1121924 Pole No : 0737546		Supply Charge		0.4118/kWh 32.94	
Serial No : 84434047 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 3915				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3835		Sub-Total		233.90	
No of Days : 32 Diff Rdg : 80		Others			
Avg kWh/day : 2.50 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 850 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 923.00 18.46	
		Sub-Total		- 81.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.81	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.99	
		CURRENT BILL - AUGUST 2018		850.76	
		TOTAL AMOUNT DUE		1,773.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,140.00			



Avg Monthly Usage : 66.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	850.76	
Less : VAT	62.81	
Amount Net of VAT	787.95	
Less: BIR 2306	26.18	
BIR 2307	14.74	VATable Sales 732.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.18
Amount Due	747.03	VAT Zero Rated Sales 0.00
Add : VAT	62.81	VAT Amount 62.81
TOTAL AMOUNT DUE	809.84	TOTAL SALES 850.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/4500/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

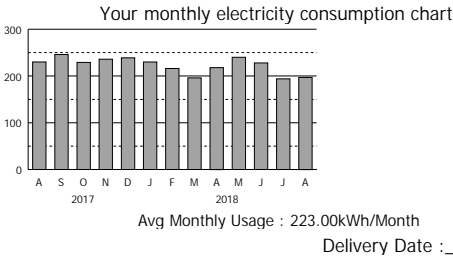
Customer Name : HERNAIZ,JANET F M-2	Premise Address: PITOGO, CONSOLACION CEBU
Meter Number : MTR1121924	Billing Address: PITOGO, CONSOLACION CEBU
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66196100003

1015962008
Date : 08-08-2018
BC04/320.4/4510/0737546/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6619610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,384.22	
Name : HERNAIZ,JANET F M-3		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION CEBU		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION CEBU		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : MTR1121923	Pole No : 0737546	Supply Charge		0.4118/kWh	81.12
Serial No : 84409376	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 08-07-2018	Pres Rdg : 8216	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8019	Others			568.67
No of Days : 32	Diff Rdg : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Avg kWh/day : 6.16	Registered : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 850	Billed kWh : 197	NPC/PSALM Adjustment		0.2823/kWh	55.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,384.00	47.68
		Sub-Total			120.63
		Government Charges			
		Franchise Tax - Local			11.64
		LFT Differential		0.0042/kWh	0.83
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			9.30
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			319.97
		CURRENT BILL - AUGUST 2018			2,437.24
		TOTAL AMOUNT DUE			4,821.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,762.00			



Total Sales (VAT Inclusive)	2,437.24
Less : VAT	182.37
Amount Net of VAT	2,254.87
Less: BIR 2306	75.99
BIR 2307	42.59
SC/PWD DISCOUNT	0.00
Amount Due	2,136.29
Add : VAT	182.37
TOTAL AMOUNT DUE	2,318.66
VATable Sales	2,117.27
VAT Exempt Sales	137.60
VAT Zero Rated Sales	0.00
VAT Amount	182.37
TOTAL SALES	2,437.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4510/0/22/08-08-2018/10

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

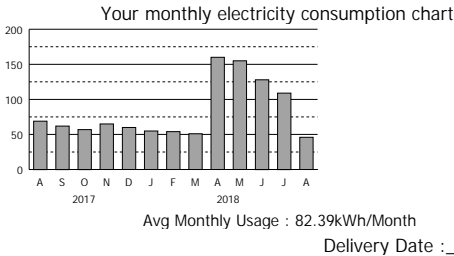
Customer Name : HERNAIZ,JANET F M-3	Premise Address: PITOGO, CONSOLACION CEBU
Meter Number : MTR1121923	Billing Address: PITOGO, CONSOLACION CEBU
Pole Number : 0737546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10498395465

1015957818
Date : 08-08-2018
BC04/320.4/4530/0737574/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1049839546-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,692.72	
Name : BUGTAI,REY PONCE		CURRENT CHARGES			
Premise Address: PITOGO PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1221237	Pole No : 0737574	Supply Charge		0.4118/kWh	18.94
Serial No : 85125186	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 1143	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1097	Others			136.62
No of Days : 32	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.44	Registered : 46	Surcharge		0.02 of 6,692.50	133.85
Conn Load : 463	Billed kWh : 46	Sub-Total			- 54.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.29
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			72.37
		CURRENT BILL - AUGUST 2018			488.25
		TOTAL AMOUNT DUE			7,180.97
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 15, 2018 - 893.00					



Total Sales (VAT Inclusive)	488.25	
Less : VAT	40.67	
Amount Net of VAT	447.58	
Less: BIR 2306	16.94	
BIR 2307	8.37	VATable Sales 415.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.70
Amount Due	422.27	VAT Zero Rated Sales 0.00
Add : VAT	40.67	VAT Amount 40.67
TOTAL AMOUNT DUE	462.94	TOTAL SALES 488.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4530/0/22/08-08-2018/10

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

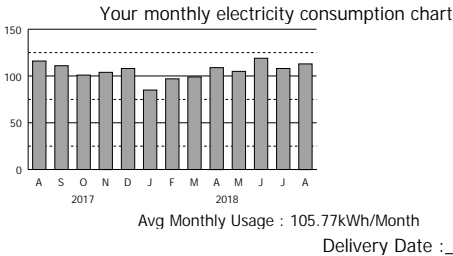
Customer Name : BUGTAI,REY PONCE	Premise Address: PITOGO PITOGO, CONSOLACION
Meter Number : MTR1221237	Billing Address: PITOGO PITOGO, CONSOLACION
Pole Number : 0737574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21156100006

1015962016
Date : 08-08-2018
BC04/320.4/4530/0737595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2115610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,358.76	
Name : HERNAEZ,TITO C.		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1125701	Pole No : 0737595	Supply Charge		0.4118/kWh	46.53
Serial No : 84446200	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 4074	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3961	Others			328.33
No of Days : 32	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.53	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 200	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,359.00	27.18
		Sub-Total			69.02
		Government Charges			
		Franchise Tax - Local			6.69
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			5.31
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			183.75
		CURRENT BILL - AUGUST 2018			1,400.19
		TOTAL AMOUNT DUE			2,758.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,503.00			



Total Sales (VAT Inclusive)	1,400.19	
Less : VAT	104.82	
Amount Net of VAT	1,295.37	
Less: BIR 2306	43.68	
BIR 2307	24.47	VATable Sales 1,216.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.93
Amount Due	1,227.22	VAT Zero Rated Sales 0.00
Add : VAT	104.82	VAT Amount 104.82
TOTAL AMOUNT DUE	1,332.04	TOTAL SALES 1,400.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4530/0/22/08-08-2018/10

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

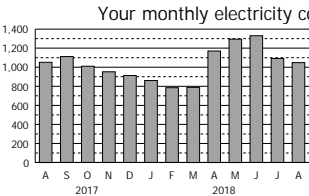
Customer Name : HERNAEZ,TITO C.	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125701	Billing Address: PITOGO CONSOLACION
Pole Number : 0737595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00005100003

1015955732
Date : 08-08-2018
BC04/320.4/4550/0737560/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0000510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,418.20	
Name : CABUENOS,TEODORA C		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	6,234.76
		Transmission Charge		0.3987/kWh	417.84
		System Loss Charge		0.9007/kWh	943.93
		Sub-Total			7,596.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,834.63
Meter No : MTR1125681	Pole No : 0737560	Supply Charge		0.4118/kWh	431.57
Serial No : 84409645	Multiplier : 1	Metering Charge		0.6989/kWh	732.45
Period To : 08-07-2018	Pres Rdg : 31338	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 30290	Sub-Total			3,003.65
No of Days : 32	Diff Rdg : 1048	Others			
Avg kWh/day : 32.75	Registered : 1048	Subsidy on Lifeline Charge		0.0878/kWh	92.01
Conn Load : 864	Billed kWh : 1048	Senior Citizen Subsidy Charge		0.000202/kWh	0.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	295.85
		Surcharge		0.02 of 13,418.00	268.36
		Sub-Total			656.43
		Government Charges			
		Franchise Tax - Local			61.91
		LFT Differential		0.0042/kWh	4.40
		Value Added Tax			
		Generation			438.86
		Transmission			43.70
		System Loss			68.03
		Distribution			360.44
		Others			51.23
		NPC/PSALM Adjustment			6.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	163.59
		Environmental Charge		0.0025/kWh	2.62
		NPC Stranded Contract Costs		0.1938/kWh	203.10
		NPC Stranded Debts		0.0265/kWh	27.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	268.60
		Sub-Total			1,701.19
		CURRENT BILL - AUGUST 2018			12,957.80
		TOTAL AMOUNT DUE			26,376.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 16,441.05			



Avg Monthly Usage : 1,031.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12,957.80	
Less : VAT	969.20	
Amount Net of VAT	11,988.60	
Less: BIR 2306	403.85	
BIR 2307	226.46	VATable Sales 11,256.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 731.99
Amount Due	11,358.29	VAT Zero Rated Sales 0.00
Add : VAT	969.20	VAT Amount 969.20
TOTAL AMOUNT DUE	12,327.49	TOTAL SALES 12,957.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.4/4550/0/22/08-08-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

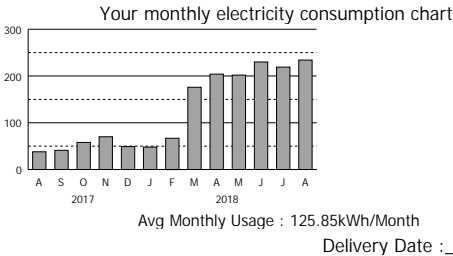
Customer Name : CABUENOS,TEODORA C	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125681	Billing Address: PITOGO CONSOLACION
Pole Number : 0737560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35715583767

1015959521
Date : 08-08-2018
BC04/320.4/4690/1165936/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3571558376-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MEGABON,RICKY SUMILE Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1182494 Pole No : 1165936 Serial No : 40128471 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1997 Period From : 07-07-2018 Prev Rdg : 1763 No of Days : 32 Diff Rdg : 234 Avg kWh/day : 7.31 Registered : 234 Conn Load : 444 Billed kWh : 234 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,674.08		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
		Distribution Charges			
		Distribution Charge		1.7506/kWh	409.64
		Supply Charge		0.4118/kWh	96.36
		Metering Charge		0.6989/kWh	163.54
				5.00/month	5.00
		Sub-Total			674.54
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	20.55
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 5,500.00	110.00
		Sub-Total			130.60
		Government Charges			
		Franchise Tax - Local			13.76
		LFT Differential		0.0042/kWh	0.98
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			17.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			384.70
		CURRENT BILL - AUGUST 2018			2,886.01
		TOTAL AMOUNT DUE			5,560.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,826.00			



Total Sales (VAT Inclusive)	2,886.01	
Less : VAT	221.32	
Amount Net of VAT	2,664.69	
Less: BIR 2306	92.22	
BIR 2307	50.32	VATable Sales 2,501.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.38
Amount Due	2,522.15	VAT Zero Rated Sales 0.00
Add : VAT	221.32	VAT Amount 221.32
TOTAL AMOUNT DUE	2,743.47	TOTAL SALES 2,886.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4690/0/22/08-08-2018/10

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

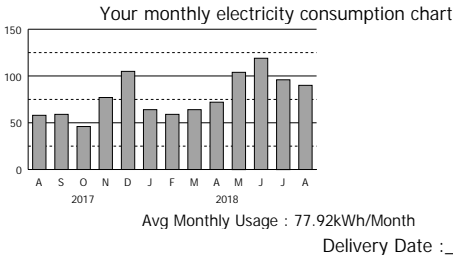
Customer Name : MEGABON,RICKY SUMILE	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1182494	Billing Address: PITOGO CONSOLACION
Pole Number : 1165936	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22617100007

1015967005
Date : 08-08-2018
BC04/320.4/4690/0737511/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2261710000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PONCE,MARCIAL M Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1122130 Pole No : 0737511 Serial No : 84440758 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2450 Period From : 07-07-2018 Prev Rdg : 2360 No of Days : 32 Diff Rdg : 90 Avg kWh/day : 2.81 Registered : 90 Conn Load : 240 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,121.58
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 535.43
		Transmission Charge	0.3987/kWh 35.88
		System Loss Charge	0.9007/kWh 81.06
		Sub-Total	652.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 914.88 - 91.49
		NPC/PSALM Adjustment	0.2823/kWh 25.41
		Surcharge	0.02 of 1,121.50 22.43
		Sub-Total	- 43.65
		Government Charges	
		Franchise Tax - Local	4.79
		LFT Differential	0.0042/kWh 0.38
		Value Added Tax	
		Generation	37.69
		Transmission	3.75
		System Loss	5.85
		Distribution	31.50
		Others	- 4.61
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.07
		Sub-Total	137.13
		CURRENT BILL - AUGUST 2018	1,008.36
		TOTAL AMOUNT DUE	2,129.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 1,442.00	



Total Sales (VAT Inclusive)	1,008.36
Less : VAT	74.78
Amount Net of VAT	933.58
Less: BIR 2306	31.15
BIR 2307	17.53
SC/PWD DISCOUNT	0.00
Amount Due	884.90
Add : VAT	74.78
TOTAL AMOUNT DUE	959.68
VATable Sales	871.23
VAT Exempt Sales	62.35
VAT Zero Rated Sales	0.00
VAT Amount	74.78
TOTAL SALES	1,008.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4690/0/22/08-08-2018/10

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

Customer Name : PONCE,MARCIAL M	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1122130	Billing Address: PITOGO CONSOLACION
Pole Number : 0737511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 906441011947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

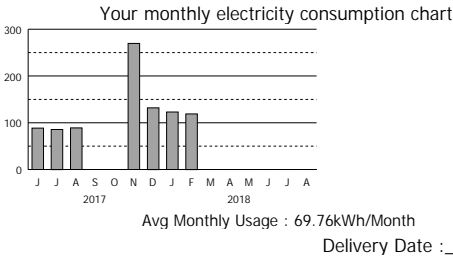
90647564476

1015958600
Date : 08-08-2018
BC04/320.4/4700/1165936/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9064756447-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,389.81	
Name : PONCE,LIZA OSORNO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION, CEBU		Generation & Transmission			
Billing Address: PITOGO CONSOLACION, CEBU		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 8,390.00	167.80
		Sub-Total			167.80
		Government Charges			
		Franchise Tax - Local			0.95
		Value Added Tax			
		Distribution			0.60
		Others			20.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			21.80
		CURRENT BILL - AUGUST 2018			194.60
		TOTAL AMOUNT DUE			8,584.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,790.00			

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

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



Total Sales (VAT Inclusive)	194.60
Less : VAT	20.85
Amount Net of VAT	173.75
Less: BIR 2306	8.69
BIR 2307	3.48
SC/PWD DISCOUNT	0.00
Amount Due	161.58
Add : VAT	20.85
TOTAL AMOUNT DUE	182.43
VATable Sales	172.80
VAT Exempt Sales	0.95
VAT Zero Rated Sales	0.00
VAT Amount	20.85
TOTAL SALES	194.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4700/0/22/08-08-2018/10

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

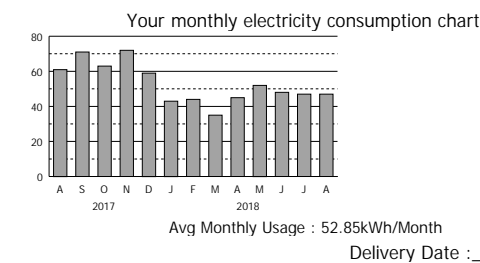
Customer Name : PONCE,LIZA OSORNO	Premise Address: PITOGO CONSOLACION, CEBU
Meter Number : BSV1705876	Billing Address: PITOGO CONSOLACION, CEBU
Pole Number : 1165936	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09884100000

1015968872
Date : 08-08-2018
BC04/320.4/4910/0709894/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0988410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.45	
Name : CORPUZ,SARAH (M-1) D		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1125436 Pole No : 0709894		Supply Charge		0.4118/kWh 19.35	
Serial No : 84442511 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 08-07-2018 Pres Rdg : 2111				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2064		Sub-Total		139.48	
No of Days : 32 Diff Rdg : 47		Others			
Avg kWh/day : 1.47 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 240 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 362.50 7.25	
		Sub-Total		- 171.54	
		Government Charges			
		Franchise Tax - Local		1.70	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.50	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.01	
		CURRENT BILL - AUGUST 2018		366.63	
		TOTAL AMOUNT DUE		729.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 376.00			



Total Sales (VAT Inclusive)	366.63
Less : VAT	26.24
Amount Net of VAT	340.39
Less: BIR 2306	10.94
BIR 2307	6.21
SC/PWD DISCOUNT	0.00
Amount Due	323.24
Add : VAT	26.24
TOTAL AMOUNT DUE	349.48
VATable Sales	308.62
VAT Exempt Sales	31.77
VAT Zero Rated Sales	0.00
VAT Amount	26.24
TOTAL SALES	366.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4910/0/22/08-08-2018/10

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

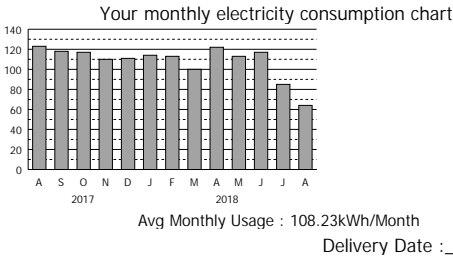
Customer Name : CORPUZ,SARAH (M-1) D	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125436	Billing Address: PITOGO CONSOLACION
Pole Number : 0709894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10070153357

1015955890
Date : 08-08-2018
BC04/320.4/4950/0709922/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007015335-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		893.31	
Name : MAGLASANG,JONIL ALMONI CAR		CURRENT CHARGES			
Premise Address: PUROK 4 PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1142886	Pole No : 0709922	Supply Charge		0.4118/kWh	26.36
Serial No : 85025267	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 2990			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2926	Sub-Total			188.13
No of Days : 32	Diff Rdg : 64	Others			
Avg kWh/day : 2.00	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Conn Load : 236	Billed kWh : 64	Surcharge		0.02 of 893.50	17.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 112.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.97
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 8.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.34
		CURRENT BILL - AUGUST 2018			630.84
		TOTAL AMOUNT DUE			1,524.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,783.00			



Total Sales (VAT Inclusive)	630.84	
Less : VAT	47.45	
Amount Net of VAT	583.39	
Less: BIR 2306	19.78	
BIR 2307	10.85	VATable Sales 539.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.89
Amount Due	552.76	VAT Zero Rated Sales 0.00
Add : VAT	47.45	VAT Amount 47.45
TOTAL AMOUNT DUE	600.21	TOTAL SALES 630.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/4950/0/22/08-08-2018/10

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

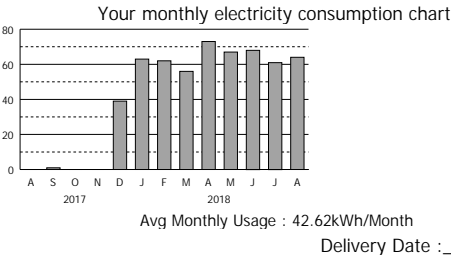
Customer Name : MAGLASANG,JONIL ALMONI CAR	Premise Address: PUROK 4 PITOGO, CONSOLACION
Meter Number : MTR1142886	Billing Address: PUROK 4 PITOGO, CONSOLACION
Pole Number : 0709922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80028100008

1015956166
Date : 08-08-2018
BC04/320.4/5050/0709915/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8002810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		608.98	
Name : PEPITO,ANGELITA M		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1125943	Pole No : 0709915	Supply Charge		0.4118/kWh	26.36
Serial No : 84449020	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 2221	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2157	Others			188.13
No of Days : 32	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.00	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 220	Billed kWh : 64	Surcharge		0.02 of 609.00	12.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 100.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.04
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 9.41
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			91.16
		CURRENT BILL - AUGUST 2018			643.04
		TOTAL AMOUNT DUE			1,252.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 683.00			



Total Sales (VAT Inclusive)	643.04	
Less : VAT	47.20	
Amount Net of VAT	595.84	
Less: BIR 2306	19.68	
BIR 2307	11.10	VATable Sales 551.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.96
Amount Due	565.06	VAT Zero Rated Sales 0.00
Add : VAT	47.20	VAT Amount 47.20
TOTAL AMOUNT DUE	612.26	TOTAL SALES 643.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5050/0/22/08-08-2018/10

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

Customer Name : PEPITO,ANGELITA M	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1125943	Billing Address: PITOGO, CONSOLACION
Pole Number : 0709915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 315851045260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

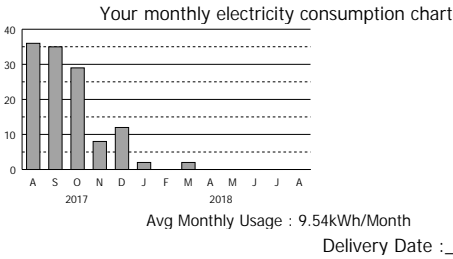
31537845609

1015963294
Date : 08-08-2018
BC04/320.4/5091/0709880/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3153784560-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		218.54	
Name : LACNO,MARY MAGKILAT		CURRENT CHARGES			
Premise Address: PUROK 4 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 PITOGO,CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 218.50	4.37
		Sub-Total			4.37
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Distribution			0.60
		Others			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.18
		CURRENT BILL - AUGUST 2018			10.55
		TOTAL AMOUNT DUE			229.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 7, 2017 - 312.50			

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

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



Total Sales (VAT Inclusive)	10.55
Less : VAT	1.13
Amount Net of VAT	9.42
Less: BIR 2306	0.47
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.76
Add : VAT	1.13
TOTAL AMOUNT DUE	9.89
VATable Sales	9.37
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	1.13
TOTAL SALES	10.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5091/0/22/08-08-2018/10

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

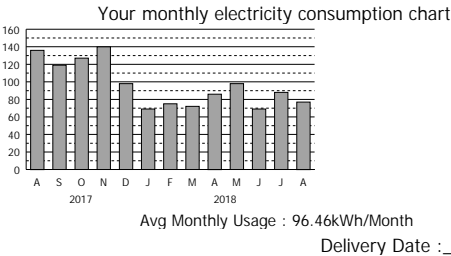
Customer Name : LACNO,MARY MAGKILAT	Premise Address: PUROK 4 PITOGO,CONSOLACION
Meter Number : MTR1036418	Billing Address: PUROK 4 PITOGO,CONSOLACION
Pole Number : 0709880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81784100000

1015964355
Date : 08-08-2018
BC04/320.4/5150/0709964/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8178410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		966.70	
Name : TERO,SARAH O		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1125788	Pole No : 0709964	Supply Charge		0.4118/kWh	31.71
Serial No : 84446627	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 4200	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4123	Others			225.33
No of Days : 32	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.41	Registered : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Conn Load : 240	Billed kWh : 77	Surcharge		0.02 of 966.50	19.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.89
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.33
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			113.79
		CURRENT BILL - AUGUST 2018			820.81
		TOTAL AMOUNT DUE			1,787.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 702.00			



Total Sales (VAT Inclusive)	820.81	
Less : VAT	60.67	
Amount Net of VAT	760.14	
Less: BIR 2306	25.25	
BIR 2307	14.22	VATable Sales 707.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.12
Amount Due	720.67	VAT Zero Rated Sales 0.00
Add : VAT	60.67	VAT Amount 60.67
TOTAL AMOUNT DUE	781.34	TOTAL SALES 820.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5150/0/22/08-08-2018/10

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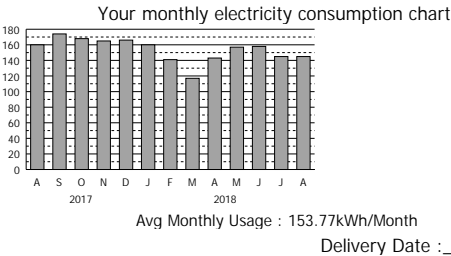
Customer Name : TERO,SARAH O	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125788	Billing Address: PITOGO CONSOLACION
Pole Number : 0709964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06280599744

1015961745
Date : 08-08-2018
BC04/320.4/5152/0709964/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0628059974-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,825.85	
Name : DELGADO,LORENA ARNADO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : MTR1120673	Pole No : 0709964	Supply Charge		0.4118/kWh	59.71
Serial No : 84446361	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018	Pres Rdg : 5200	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5055	Sub-Total			419.89
No of Days : 32	Diff Rdg : 145	Others			
Avg kWh/day : 4.53	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 346	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 5,775.00	115.50
		Sub-Total			169.19
		Government Charges			
		Franchise Tax - Local			9.02
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			16.55
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			245.80
		CURRENT BILL - AUGUST 2018			1,885.92
		TOTAL AMOUNT DUE			3,711.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,949.00			



Total Sales (VAT Inclusive)	1,885.92	
Less : VAT	144.08	
Amount Net of VAT	1,741.84	
Less: BIR 2306	60.03	
BIR 2307	33.00	VATable Sales 1,640.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.72
Amount Due	1,648.81	VAT Zero Rated Sales 0.00
Add : VAT	144.08	VAT Amount 144.08
TOTAL AMOUNT DUE	1,792.89	TOTAL SALES 1,885.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5152/0/22/08-08-2018/10

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

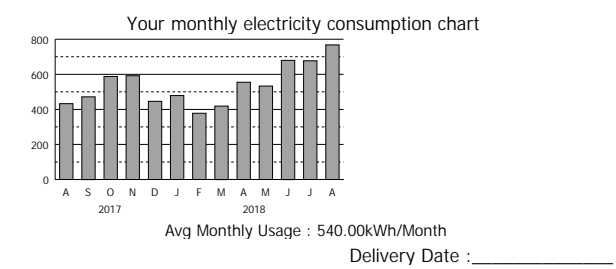
Customer Name : DELGADO,LORENA ARNADO	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1120673	Billing Address: PITOGO CONSOLACION
Pole Number : 0709964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22965100005

1015967330
Date : 08-08-2018
BC04/320.4/5160/0709852/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2296510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,279.32	
Name : REYES,LUISA		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION OPP. R. LABAYAN		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION OPP. R. LABAYAN		Generation Charge		5.9492/kWh	4,568.99
		Transmission Charge		0.3987/kWh	306.20
		System Loss Charge		0.9007/kWh	691.74
		Sub-Total			5,566.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,344.46
Meter No : MTR1092645	Pole No : 0709852	Supply Charge		0.4118/kWh	316.26
Serial No : 129126558	Multiplier : 1	Metering Charge		0.6989/kWh	536.76
Period To : 08-07-2018	Pres Rdg : 18877	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 18109	Sub-Total			2,202.48
No of Days : 32	Diff Rdg : 768	Others			
Avg kWh/day : 24.00	Registered : 768	Subsidy on Lifeline Charge		0.0878/kWh	67.43
Conn Load : 0	Billed kWh : 768	Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	216.81
		Surcharge		0.02 of 8,279.50	165.59
		Sub-Total			449.99
		Government Charges			
		Franchise Tax - Local			45.21
		LFT Differential		0.0042/kWh	3.23
		Value Added Tax			
		Generation			321.60
		Transmission			32.03
		System Loss			49.86
		Distribution			264.30
		Others			33.79
		NPC/PSALM Adjustment			5.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.89
		Environmental Charge		0.0025/kWh	1.92
		NPC Stranded Contract Costs		0.1938/kWh	148.84
		NPC Stranded Debts		0.0265/kWh	20.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	196.84
		Sub-Total			1,242.94
		CURRENT BILL - AUGUST 2018			9,462.34
		TOTAL AMOUNT DUE			17,741.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 8,374.00			



Total Sales (VAT Inclusive)	9,462.34
Less : VAT	706.66
Amount Net of VAT	8,755.68
Less: BIR 2306	294.44
BIR 2307	165.36
SC/PWD DISCOUNT	0.00
Amount Due	8,295.88
Add : VAT	706.66
TOTAL AMOUNT DUE	9,002.54
VATable Sales	8,219.40
VAT Exempt Sales	536.28
VAT Zero Rated Sales	0.00
VAT Amount	706.66
TOTAL SALES	9,462.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5160/0/22/08-08-2018/10

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

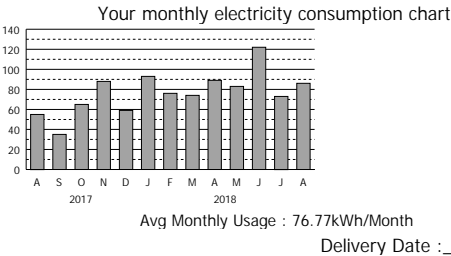
Customer Name : REYES,LUISA	Premise Address: PITOGO, CONSOLACION OPP. R. LABAYAN
Meter Number : MTR1092645	Billing Address: PITOGO, CONSOLACION OPP. R. LABAYAN
Pole Number : 0709852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81005100003

1015960808
Date : 08-08-2018
BC04/320.4/5190/0709964/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8100510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		781.81	
Name : NILLAS,FILONILA IGNALIG		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1121211 Pole No : 0709964		Distribution Charge		1.7506/kWh 150.55	
Serial No : 84446720 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 2505		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 2419				5.00/month 5.00	
No of Days : 32 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.69 Registered : 86		Others			
Conn Load : 330 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 782.00 15.64	
		Sub-Total		- 47.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.55	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.11	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.33	
		CURRENT BILL - AUGUST 2018		957.27	
		TOTAL AMOUNT DUE		1,739.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,501.00			



Total Sales (VAT Inclusive)	957.27
Less : VAT	70.78
Amount Net of VAT	886.49
Less: BIR 2306	29.50
BIR 2307	16.64
SC/PWD DISCOUNT	0.00
Amount Due	840.35
Add : VAT	70.78
TOTAL AMOUNT DUE	911.13
VATable Sales	826.94
VAT Exempt Sales	59.55
VAT Zero Rated Sales	0.00
VAT Amount	70.78
TOTAL SALES	957.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5190/0/22/08-08-2018/10

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

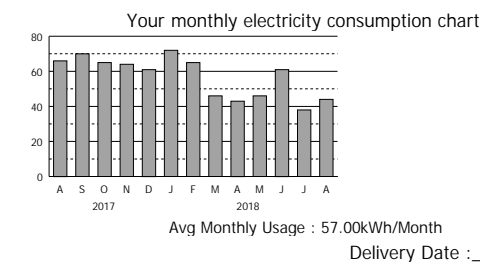
Customer Name : NILLAS,FILONILA IGNALIG	Premise Address: PITOGO
Meter Number : MTR1121211	Billing Address: PITOGO
Pole Number : 0709964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40466100001

1015958038
Date : 08-08-2018
BC04/320.4/5250/0709964/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4046610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.74	
Name : PEPITO, GLICERIO V		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : MTR1125785 Pole No : 0709964		Supply Charge		0.4118/kWh 18.12	
Serial No : 84446267 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 08-07-2018 Pres Rdg : 2928				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2884		Sub-Total		130.90	
No of Days : 32 Diff Rdg : 44		Others			
Avg kWh/day : 1.38 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 250 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.50 5.17	
		Sub-Total		- 162.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.73	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.12	
		CURRENT BILL - AUGUST 2018		341.61	
		TOTAL AMOUNT DUE		600.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 615.00			



Total Sales (VAT Inclusive)	341.61
Less : VAT	24.40
Amount Net of VAT	317.21
Less: BIR 2306	10.16
BIR 2307	5.79
SC/PWD DISCOUNT	0.00
Amount Due	301.26
Add : VAT	24.40
TOTAL AMOUNT DUE	325.66
VATable Sales	287.49
VAT Exempt Sales	29.72
VAT Zero Rated Sales	0.00
VAT Amount	24.40
TOTAL SALES	341.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5250/0/22/08-08-2018/10

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

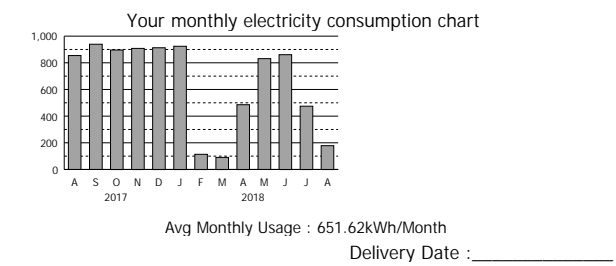
Customer Name : PEPITO,GLICERIO V	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1125785	Billing Address: PITOGO CONSOLACION
Pole Number : 0709964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22054548924

1015966406
Date : 08-08-2018
BC04/560.2/4175/1135103/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2205454892-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,766.35	
Name : BARICUATRO,VENUS PADILLA		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
TIN :		Sub-Total		1,297.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1221469 Pole No : 1135103		Distribution Charge		1.7506/kWh 313.36	
Serial No : 85125418 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 08-07-2018 Pres Rdg : 9209		Metering Charge		0.6989/kWh 125.10	
Period From : 07-07-2018 Prev Rdg : 9030				5.00/month 5.00	
No of Days : 31 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.77 Registered : 179		Others			
Conn Load : 3412 Billed kWh : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 5,766.50 115.33	
		Sub-Total		131.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.73	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		16.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		296.45	
		CURRENT BILL - AUGUST 2018		2,242.22	
		TOTAL AMOUNT DUE		8,008.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 10,364.09			



Total Sales (VAT Inclusive)	2,242.22
Less : VAT	173.02
Amount Net of VAT	2,069.20
Less: BIR 2306	72.09
BIR 2307	39.11
SC/PWD DISCOUNT	0.00
Amount Due	1,958.00
Add : VAT	173.02
TOTAL AMOUNT DUE	2,131.02
VATable Sales	1,945.77
VAT Exempt Sales	123.43
VAT Zero Rated Sales	0.00
VAT Amount	173.02
TOTAL SALES	2,242.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/4175/0/33/08-08-2018/101

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

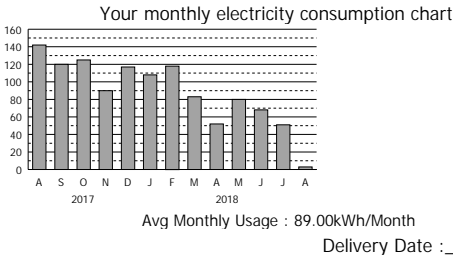
Customer Name : BARICUATRO,VENUS PADILLA	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1221469	Billing Address: COLON CITY OF NAGA
Pole Number : 1135103	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17967000005

1015935511
Date : 08-08-2018
BC01/315.3/6490/0735912/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1796700000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.73	
Name : ALIVIO,GEMMA M5 I		CURRENT CHARGES			
Premise Address: YATI LILOAN		Generation & Transmission			
Billing Address: YATI LILOAN		Generation Charge		5.9492/kWh	17.85
		Transmission Charge		0.7413/kWh	2.22
		System Loss Charge		0.8851/kWh	2.66
		Sub-Total			22.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1119570	Pole No : 0735912	Supply Charge		0.4118/kWh	1.24
Serial No : 84454647	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 08-04-2018	Pres Rdg : 2914	Sub-Total		5.00/month	5.00
Period From : 07-04-2018	Prev Rdg : 2911	Others		13.59	
No of Days : 31	Diff Rdg : 3	Subsidy on Lifeline Charge		0.0878/kWh	0.26
Avg kWh/day : 0.10	Registered : 3	NPC/PSALM Adjustment		0.2823/kWh	0.85
Conn Load : 632	Billed kWh : 3	Surcharge		0.02 of 651.50	13.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		14.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.28
		LFT Differential		0.0042/kWh	0.01
		Value Added Tax			
		Generation			1.25
		Transmission			0.23
		System Loss			0.17
		Distribution			1.63
		Others			1.63
		NPC/PSALM Adjustment			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.77
		Sub-Total			7.13
		CURRENT BILL - AUGUST 2018		57.59	
		TOTAL AMOUNT DUE		709.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 849.00			



Total Sales (VAT Inclusive)	57.59
Less : VAT	4.93
Amount Net of VAT	52.66
Less: BIR 2306	2.04
BIR 2307	1.02
SC/PWD DISCOUNT	0.00
Amount Due	49.60
Add : VAT	4.93
TOTAL AMOUNT DUE	54.53
VATable Sales	50.46
VAT Exempt Sales	2.20
VAT Zero Rated Sales	0.00
VAT Amount	4.93
TOTAL SALES	57.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.3/6490/0/23/08-08-2018/11

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

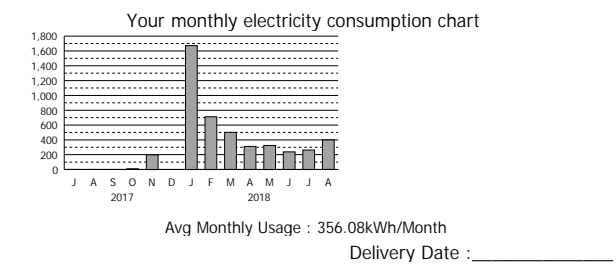
Customer Name : ALIVIO,GEMMA M5 I	Premise Address: YATI LILOAN
Meter Number : MTR1119570	Billing Address: YATI LILOAN
Pole Number : 0735912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46862602300

1015964615
Date : 08-08-2018
BC04/320.3/15/0703340/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4686260230-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,590.48	
Name : ALIGNO,ALEJANDRO JR.HERRERA		CURRENT CHARGES			
Premise Address: M3 NORTH ROAD CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: M3 NORTH ROAD CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 2,373.73	
		Transmission Charge		0.7413/kWh 295.78	
		System Loss Charge		0.8851/kWh 353.15	
TIN :		Sub-Total		3,022.66	
Metering Information-----		Distribution Charges			
Meter No : BSV1711694 Pole No : 0703340		Distribution Charge		1.7506/kWh 698.49	
Serial No : 41035963 Multiplier : 1		Supply Charge		0.4118/kWh 164.31	
Period To : 08-07-2018 Pres Rdg : 1430		Metering Charge		0.6989/kWh 278.86	
Period From : 07-07-2018 Prev Rdg : 1031				5.00/month 5.00	
No of Days : 31 Diff Rdg : 399		Sub-Total		1,146.66	
Avg kWh/day : 12.87 Registered : 399		Others			
Conn Load : 300 Billed kWh : 399		Subsidy on Lifeline Charge		0.0878/kWh 35.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
		Surcharge		0.02 of 3,590.50 71.81	
		Sub-Total		106.92	
		Government Charges			
		Franchise Tax - Local		23.52	
		LFT Differential		0.0042/kWh 1.68	
		Value Added Tax			
		Generation		167.09	
		Transmission		31.08	
		System Loss		26.08	
		Distribution		137.60	
		Others		15.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 62.28	
		Environmental Charge		0.0025/kWh 1.00	
		NPC Stranded Contract Costs		0.1938/kWh 77.33	
		NPC Stranded Debts		0.0265/kWh 10.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 102.26	
		Sub-Total		656.34	
		CURRENT BILL - AUGUST 2018		4,932.58	
		TOTAL AMOUNT DUE		8,523.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 18,870.55			



Total Sales (VAT Inclusive)	4,932.58
Less : VAT	377.70
Amount Net of VAT	4,554.88
Less: BIR 2306	157.40
BIR 2307	86.03
SC/PWD DISCOUNT	0.00
Amount Due	4,311.45
Add : VAT	377.70
TOTAL AMOUNT DUE	4,689.15
VATable Sales	4,276.24
VAT Exempt Sales	278.64
VAT Zero Rated Sales	0.00
VAT Amount	377.70
TOTAL SALES	4,932.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/15/0/22/08-08-2018/11

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

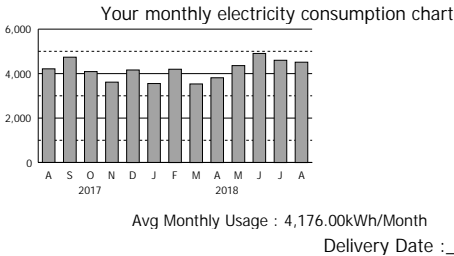
Customer Name : ALIGNO,ALEJANDRO JR.HERRERA	Premise Address: M3 NORTH ROAD CANSAGA, CONSOLACION
Meter Number : BSV1711694	Billing Address: M3 NORTH ROAD CANSAGA, CONSOLACION
Pole Number : 0703340	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22812100000

1015967215
Date : 08-08-2018
BC04/320.3/410/0703424/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2281210000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		58,046.68	
Name : ALEGADO,NILO (M-6) H		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	26,848.74
		Transmission Charge		0.7413/kWh	3,345.49
		System Loss Charge		0.8851/kWh	3,994.46
		Sub-Total			34,188.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7,900.46
Meter No : 356695GS6	Pole No : 0703424	Supply Charge		0.4118/kWh	1,858.45
Serial No : 2002112724	Multiplier : 1	Metering Charge		0.6989/kWh	3,154.14
Period To : 08-07-2018	Pres Rdg : 15285	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10772	Others			12,918.05
No of Days : 31	Diff Rdg : 4513	Subsidy on Lifeline Charge		0.0878/kWh	396.24
Avg kWh/day : 145.58	Registered : 4513	Senior Citizen Subsidy Charge		0.000202/kWh	0.91
Conn Load : 1792	Billed kWh : 4513	NPC/PSALM Adjustment		0.2823/kWh	1,274.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 58,046.50	1,160.93
		Sub-Total			2,832.10
		Government Charges			
		Franchise Tax - Local			274.66
		LFT Differential		0.0042/kWh	18.95
		Value Added Tax			
		Generation			1,889.92
		Transmission			351.56
		System Loss			295.19
		Distribution			1,550.17
		Others			222.20
		NPC/PSALM Adjustment			29.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	704.48
		Environmental Charge		0.0025/kWh	11.28
		NPC Stranded Contract Costs		0.1938/kWh	874.62
		NPC Stranded Debts		0.0265/kWh	119.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,156.68
		Sub-Total			7,499.17
		CURRENT BILL - AUGUST 2018			57,438.01
		TOTAL AMOUNT DUE			115,484.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 62,050.88			



Total Sales (VAT Inclusive)	57,438.01		
Less : VAT	4,338.91		
Amount Net of VAT	53,099.10		
Less: BIR 2306	1,807.91		
BIR 2307	1,004.65	VATable Sales	49,938.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,160.26
Amount Due	50,286.54	VAT Zero Rated Sales	0.00
Add : VAT	4,338.91	VAT Amount	4,338.91
TOTAL AMOUNT DUE	54,625.45	TOTAL SALES	57,438.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/410/0/22/08-08-2018/11

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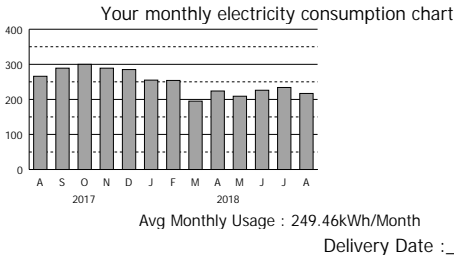
Customer Name : ALEGADO,NILO (M-6) H	Premise Address: CANSAGA CONSOLACION
Meter Number : 356695GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703424	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71874069421

1015963996
Date : 08-08-2018
BC04/320.3/495/0703431/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7187406942-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,861.34	
Name : GONZAGA,EPIFANIA MAGLASANG		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : MTR1096887	Pole No : 0703431	Supply Charge		0.4118/kWh	89.36
Serial No : 84447769	Multiplier : 1	Metering Charge		0.6989/kWh	151.66
Period To : 08-07-2018	Pres Rdg : 9065	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8848	Others			625.90
No of Days : 31	Diff Rdg : 217	Subsidy on Lifeline Charge		0.0878/kWh	19.05
Avg kWh/day : 7.00	Registered : 217	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 233	Billed kWh : 217	NPC/PSALM Adjustment		0.2823/kWh	61.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,861.50	57.23
		Sub-Total			137.58
		Government Charges			
		Franchise Tax - Local			12.85
		LFT Differential		0.0042/kWh	0.91
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			10.81
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			352.97
		CURRENT BILL - AUGUST 2018			2,689.40
		TOTAL AMOUNT DUE			5,550.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,796.00			



Total Sales (VAT Inclusive)	2,689.40	
Less : VAT	201.37	
Amount Net of VAT	2,488.03	
Less: BIR 2306	83.91	
BIR 2307	47.00	VATable Sales 2,336.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.60
Amount Due	2,357.12	VAT Zero Rated Sales 0.00
Add : VAT	201.37	VAT Amount 201.37
TOTAL AMOUNT DUE	2,558.49	TOTAL SALES 2,689.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/495/0/22/08-08-2018/11

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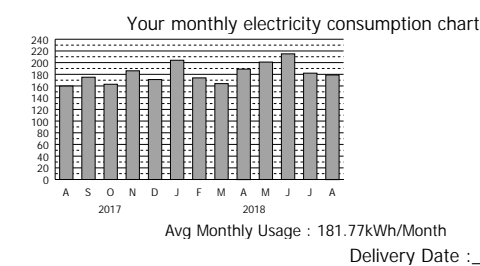
Customer Name : GONZAGA,EPIFANIA MAGLASANG	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1096887	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703431	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00032100000

1015956143
Date : 08-08-2018
BC04/320.3/520/0703466/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0003210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,217.39	
Name : VILLAVER,JOEVANE H		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION CONSOLACION		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
TIN :		Sub-Total		1,297.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1107060 Pole No : 0703466		Distribution Charge		1.7506/kWh 313.36	
Serial No : 129122955 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 08-07-2018 Pres Rdg : 7435		Metering Charge		0.6989/kWh 125.10	
Period From : 07-07-2018 Prev Rdg : 7256				5.00/month 5.00	
No of Days : 31 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.77 Registered : 179		Others			
Conn Load : 240 Billed kWh : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.53	
		Surcharge		0.02 of 2,217.50 44.35	
		Sub-Total		110.64	
		Government Charges			
		Franchise Tax - Local		10.59	
		LFT Differential		0.0042/kWh 0.75	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		8.57	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		290.91	
		CURRENT BILL - AUGUST 2018		2,216.23	
		TOTAL AMOUNT DUE		4,433.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,670.00			



Total Sales (VAT Inclusive)	2,216.23	
Less : VAT	165.87	
Amount Net of VAT	2,050.36	
Less: BIR 2306	69.11	
BIR 2307	38.73	VATable Sales 1,925.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.04
Amount Due	1,942.52	VAT Zero Rated Sales 0.00
Add : VAT	165.87	VAT Amount 165.87
TOTAL AMOUNT DUE	2,108.39	TOTAL SALES 2,216.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/520/0/22/08-08-2018/11

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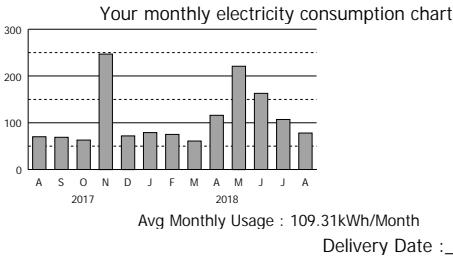
Customer Name : VILLAVER,JOEVANE H	Premise Address: CANSAGA, CONSOLACION CONSOLACION
Meter Number : MTR1107060	Billing Address: CANSAGA, CONSOLACION CONSOLACION
Pole Number : 0703466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10357793354

1015957308
Date : 08-08-2018
BC04/320.3/570/0703466/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1035779335-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,283.09	
Name : DUNCOMBE,JAMES AGUILAR		CURRENT CHARGES			
Premise Address: AT THE BACK OF GODINEZ HARDWARE		Generation & Transmission			
Billing Address: AT THE BACK OF GODINEZ HARDWARE		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1076563	Pole No : 0703466	Supply Charge		0.4118/kWh	32.12
Serial No : 40014179	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 3082	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3004	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Conn Load : 1875	Billed kWh : 78	Surcharge		0.02 of 1,283.00	25.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 6.69
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			116.03
		CURRENT BILL - AUGUST 2018			838.24
		TOTAL AMOUNT DUE			2,121.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,976.00			



Total Sales (VAT Inclusive)	838.24	
Less : VAT	62.18	
Amount Net of VAT	776.06	
Less: BIR 2306	25.91	
BIR 2307	14.53	VATable Sales 722.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.85
Amount Due	735.62	VAT Zero Rated Sales 0.00
Add : VAT	62.18	VAT Amount 62.18
TOTAL AMOUNT DUE	797.80	TOTAL SALES 838.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/570/0/22/08-08-2018/11

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

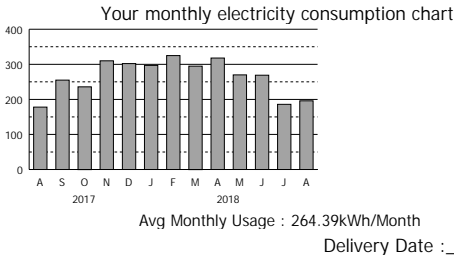
Customer Name : DUNCOMBE,JAMES AGUILAR	Premise Address: AT THE BACK OF GODINEZ HARDWARE
Meter Number : MTR1076563	Billing Address: AT THE BACK OF GODINEZ HARDWARE
Pole Number : 0703466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64114100007

1015968244
Date : 08-08-2018
BC04/320.3/620/0703473/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6411410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		755.90	
Name : HERRERA,ZENaida HERBIETO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : MTR1013381	Pole No : 0703473	Supply Charge		0.4118/kWh	80.71
Serial No : 97686000	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 08-07-2018	Pres Rdg : 9715	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9519	Others			565.81
No of Days : 31	Diff Rdg : 196	Subsidy on Lifeline Charge		0.0878/kWh	17.21
Avg kWh/day : 6.32	Registered : 196	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 795	Billed kWh : 196	NPC/PSALM Adjustment		0.2823/kWh	55.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,756.00	115.12
		Sub-Total			187.70
		Government Charges			
		Franchise Tax - Local			11.96
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			17.42
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			326.87
		CURRENT BILL - AUGUST 2018			2,501.11
		TOTAL AMOUNT DUE			3,257.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	2,501.11
Less : VAT	189.61
Amount Net of VAT	2,311.50
Less: BIR 2306	79.02
BIR 2307	43.74
SC/PWD DISCOUNT	0.00
Amount Due	2,188.74
Add : VAT	189.61
TOTAL AMOUNT DUE	2,378.35
VATable Sales	2,174.24
VAT Exempt Sales	137.26
VAT Zero Rated Sales	0.00
VAT Amount	189.61
TOTAL SALES	2,501.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/620/0/22/08-08-2018/11

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

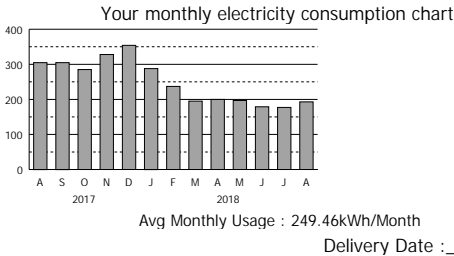
Customer Name : HERRERA,ZENaida HERBIETO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1013381	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11384100001

1015962199
Date : 08-08-2018
BC04/320.3/670/0703473/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1138410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,168.65	
Name : POVADORA,MARMELITO M		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : MTR1130130	Pole No : 0703473	Supply Charge		0.4118/kWh	79.48
Serial No : 40080613	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 08-07-2018	Pres Rdg : 10330	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10137	Others			557.24
No of Days : 31	Diff Rdg : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Avg kWh/day : 6.23	Registered : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 193	NPC/PSALM Adjustment		0.2823/kWh	54.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,168.50	43.37
		Sub-Total			114.84
		Government Charges			
		Franchise Tax - Local			11.39
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			8.71
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			313.04
		CURRENT BILL - AUGUST 2018			2,384.11
		TOTAL AMOUNT DUE			4,552.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,225.00			



Total Sales (VAT Inclusive)	2,384.11	
Less : VAT	178.25	
Amount Net of VAT	2,205.86	
Less: BIR 2306	74.28	
BIR 2307	41.67	VATable Sales 2,071.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.79
Amount Due	2,089.91	VAT Zero Rated Sales 0.00
Add : VAT	178.25	VAT Amount 178.25
TOTAL AMOUNT DUE	2,268.16	TOTAL SALES 2,384.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/670/0/22/08-08-2018/11

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

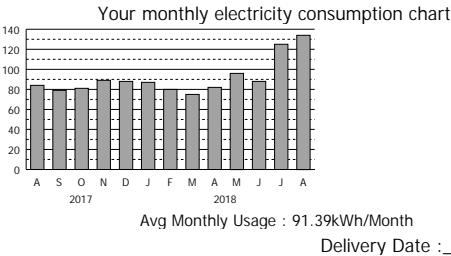
Customer Name : POVADORA,MARMELITO M	Premise Address: CANSAGA, CONSOLACION
Meter Number : MTR1130130	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0703473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21384100000

1015962874
Date : 08-08-2018
BC04/320.3/766/0703473/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2138410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,503.98	
Name : LACSON,GERARDO C		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1092748 Pole No : 0703473		Supply Charge		0.4118/kWh	55.18
Serial No : 129124842 Multiplier : 1		Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018 Pres Rdg : 3872				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3738		Sub-Total			388.41
No of Days : 31 Diff Rdg : 134		Others			
Avg kWh/day : 4.32 Registered : 134		Subsidy on Lifeline Charge		0.0878/kWh	11.77
Conn Load : 150 Billed kWh : 134		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.83
		Surcharge		0.02 of 1,504.00	30.08
		Sub-Total			79.71
		Government Charges			
		Franchise Tax - Local			7.92
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			6.04
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			217.56
		CURRENT BILL - AUGUST 2018			1,656.99
		TOTAL AMOUNT DUE			3,160.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,656.99	
Less : VAT	123.96	
Amount Net of VAT	1,533.03	
Less: BIR 2306	51.65	
BIR 2307	28.96	VATable Sales 1,439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.60
Amount Due	1,452.42	VAT Zero Rated Sales 0.00
Add : VAT	123.96	VAT Amount 123.96
TOTAL AMOUNT DUE	1,576.38	TOTAL SALES 1,656.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/766/0/22/08-08-2018/11

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

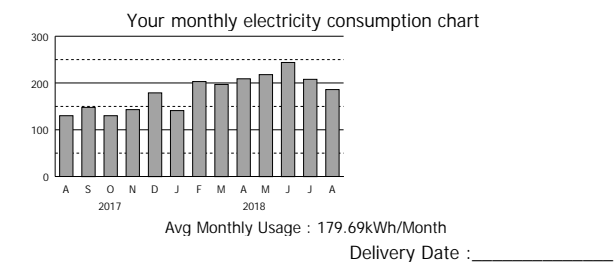
Customer Name	: LACSON,GERARDO C	Premise Address: CANSAGA, CONSOLACION
Meter Number	: MTR1092748	Billing Address: CANSAGA, CONSOLACION
Pole Number	: 0703473	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31278023200

1015961728
Date : 08-08-2018
BC04/320.3/845/0676084/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3127802320-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GOC-ONG,ARIEL DIANO Premise Address: DISTRICT 1 CANSAGA Billing Address: DISTRICT 1 CANSAGA TIN : Metering Information----- Meter No : MTR1129892 Pole No : 0676084 Serial No : 40077619 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4782 Period From : 07-07-2018 Prev Rdg : 4596 No of Days : 31 Diff Rdg : 186 Avg kWh/day : 6.00 Registered : 186 Conn Load : 230 Billed kWh : 186 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,555.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,106.55
		Transmission Charge	0.3987/kWh 74.16
		System Loss Charge	0.9007/kWh 167.53
		Sub-Total	1,348.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 325.61
		Supply Charge	0.4118/kWh 76.59
		Metering Charge	0.6989/kWh 130.00
			5.00/month 5.00
		Sub-Total	537.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.51
		Surcharge	0.02 of 2,556.00 51.12
		Sub-Total	120.00
		Government Charges	
		Franchise Tax - Local	11.03
		LFT Differential	0.0042/kWh 0.78
		Value Added Tax	
		Generation	77.89
		Transmission	7.75
		System Loss	12.07
		Distribution	64.46
		Others	9.52
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.67
		Sub-Total	302.89
		CURRENT BILL - AUGUST 2018	2,308.33
		TOTAL AMOUNT DUE	4,864.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 3,015.00	



Total Sales (VAT Inclusive)	2,308.33	
Less : VAT	172.92	
Amount Net of VAT	2,135.41	
Less: BIR 2306	72.06	
BIR 2307	40.35	VATable Sales 2,005.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.97
Amount Due	2,023.00	VAT Zero Rated Sales 0.00
Add : VAT	172.92	VAT Amount 172.92
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES 2,308.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/845/0/22/08-08-2018/11

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

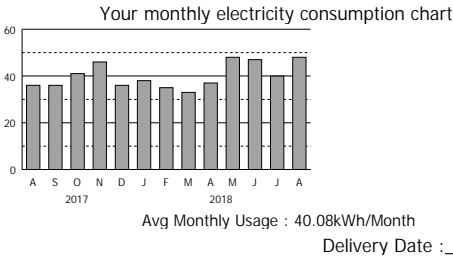
Customer Name : GOC-ONG,ARIEL DIANO	Premise Address: DISTRICT 1 CANSAGA
Meter Number : MTR1129892	Billing Address: DISTRICT 1 CANSAGA
Pole Number : 0676084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60511713913

1015958363
Date : 08-08-2018
BC04/320.3/848/0703466/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6051171391-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.23	
Name : PALANG,JOSEPHINE MEDALLO		CURRENT CHARGES			
Premise Address: M1 CANSAGA CONSOLACION,CEBU		Generation & Transmission			
Billing Address: M1 CANSAGA CONSOLACION,CEBU		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1128999	Pole No : 0703466	Supply Charge		0.4118/kWh	19.77
Serial No : 40077260	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 1315	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1267	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 985	Billed kWh : 48	Surcharge		0.02 of 266.00	5.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.72
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 16.08
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.94
		CURRENT BILL - AUGUST 2018			371.98
		TOTAL AMOUNT DUE			638.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 362.00			



Total Sales (VAT Inclusive)	371.98	
Less : VAT	26.54	
Amount Net of VAT	345.44	
Less: BIR 2306	11.06	
BIR 2307	6.30	VATable Sales 313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.40
Amount Due	328.08	VAT Zero Rated Sales 0.00
Add : VAT	26.54	VAT Amount 26.54
TOTAL AMOUNT DUE	354.62	TOTAL SALES 371.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/848/0/22/08-08-2018/11

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

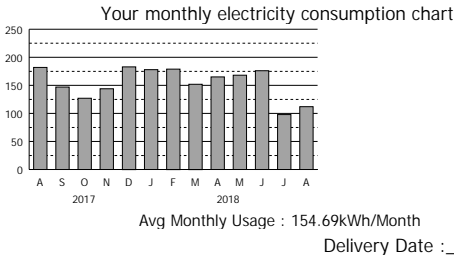
Customer Name : PALANG,JOSEPHINE MEDALLO	Premise Address: M1 CANSAGA CONSOLACION,CEBU
Meter Number : MTR1128999	Billing Address: M1 CANSAGA CONSOLACION,CEBU
Pole Number : 0703466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08920442160

1015967937
Date : 08-08-2018
BC04/320.3/849/0703466/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0892044216-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,161.44	
Name : PALANG,JOSEPHINE MEDALLO		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1129257	Pole No : 0703466	Supply Charge		0.4118/kWh	46.12
Serial No : 40077037	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 4867	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4755	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 436	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,376.50	67.53
		Sub-Total			109.00
		Government Charges			
		Franchise Tax - Local			6.85
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			10.16
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			187.30
		CURRENT BILL - AUGUST 2018			1,433.61
		TOTAL AMOUNT DUE			2,595.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,215.00			



Total Sales (VAT Inclusive)	1,433.61
Less : VAT	108.82
Amount Net of VAT	1,324.79
Less: BIR 2306	45.36
BIR 2307	25.07
SC/PWD DISCOUNT	0.00
Amount Due	1,254.36
Add : VAT	108.82
TOTAL AMOUNT DUE	1,363.18
VATable Sales	1,246.31
VAT Exempt Sales	78.48
VAT Zero Rated Sales	0.00
VAT Amount	108.82
TOTAL SALES	1,433.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/849/0/22/08-08-2018/11

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

Customer Name : PALANG,JOSEPHINE MEDALLO	Premise Address: CANSAGA
Meter Number : MTR1129257	Billing Address: CANSAGA
Pole Number : 0703466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

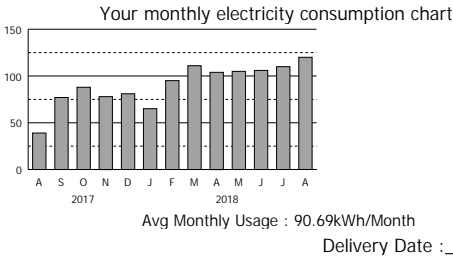
Bill ID 359313173006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35939019234

1015960534
Date : 08-08-2018
BC04/320.3/960/1145950/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3593901923-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,389.24	
Name : PEPITO,JAIDA GERSALE		CURRENT CHARGES			
Premise Address: M4 CANSAGA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: M4 CANSAGA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.7413/kWh	88.96
		System Loss Charge		0.8851/kWh	106.21
		Sub-Total			909.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1029462	Pole No : 1145950	Supply Charge		0.4118/kWh	49.42
Serial No : 94307314	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 1842	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1722	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 118	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,389.00	27.78
		Sub-Total			72.22
		Government Charges			
		Franchise Tax - Local			7.31
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			9.36
		System Loss			7.86
		Distribution			41.80
		Others			5.54
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			199.64
		CURRENT BILL - AUGUST 2018			1,529.29
		TOTAL AMOUNT DUE			2,918.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	1,529.29	
Less : VAT	115.60	
Amount Net of VAT	1,413.69	
Less: BIR 2306	48.19	
BIR 2307	26.75	VATable Sales 1,329.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.04
Amount Due	1,338.75	VAT Zero Rated Sales 0.00
Add : VAT	115.60	VAT Amount 115.60
TOTAL AMOUNT DUE	1,454.35	TOTAL SALES 1,529.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.3/960/0/22/08-08-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

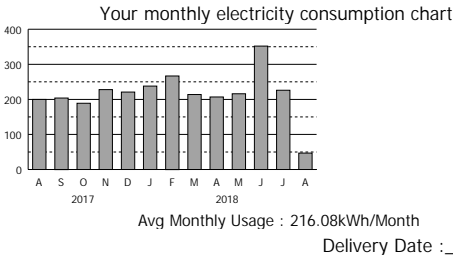
Customer Name : PEPITO,JAIDA GERSALE	Premise Address: M4 CANSAGA CANSAGA,CONSOLACION
Meter Number : MTR1029462	Billing Address: M4 CANSAGA CANSAGA,CONSOLACION
Pole Number : 1145950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61273891947

1015961705
Date : 08-08-2018
BC04/320.3/1055/1094096/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6127389194-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,399.91	
Name : VERGARA,ARIEN JAMES RONDRIQUE		CURRENT CHARGES			
Premise Address: SHIENA HOMES 1 CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: SHIENA HOMES 1 CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1127371	Pole No : 1094096	Supply Charge		0.4118/kWh	19.35
Serial No : 40076885	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 10138	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10091	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 756	Billed kWh : 47	Surcharge		0.02 of 2,400.00	48.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 130.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.92
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 10.58
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			63.15
		CURRENT BILL - AUGUST 2018			412.52
		TOTAL AMOUNT DUE			2,812.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	412.52
Less : VAT	31.16
Amount Net of VAT	381.36
Less: BIR 2306	12.99
BIR 2307	7.03
SC/PWD DISCOUNT	0.00
Amount Due	361.34
Add : VAT	31.16
TOTAL AMOUNT DUE	392.50
VATable Sales	349.37
VAT Exempt Sales	31.99
VAT Zero Rated Sales	0.00
VAT Amount	31.16
TOTAL SALES	412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1055/0/22/08-08-2018/11

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

Customer Name	: VERGARA,ARIEN JAMES RONDRIQUE	Premise Address: SHIENA HOMES 1 CANSAGA, CONSOLACION
Meter Number	: MTR1127371	Billing Address: SHIENA HOMES 1 CANSAGA, CONSOLACION
Pole Number	: 1094096	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

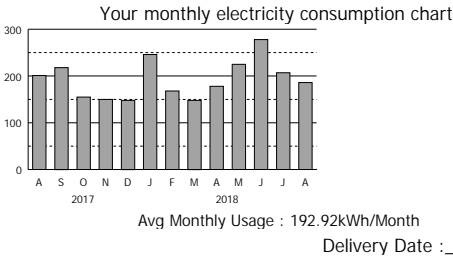
Bill ID 120069018742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12064100006

1015965632
Date : 08-08-2018
BC04/320.3/1210/1099504/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1206410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,553.48	
Name : MACGREGOR,JOHN A		CURRENT CHARGES			
Premise Address: SHEENA HOMES SUBDIVISION CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SHEENA HOMES SUBDIVISION CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : MTR1126628	Pole No : 1099504	Supply Charge		0.4118/kWh	76.59
Serial No : 40080301	Multiplier : 1	Metering Charge		0.6989/kWh	130.00
Period To : 08-07-2018	Pres Rdg : 6392	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 6206	Sub-Total			537.20
No of Days : 31	Diff Rdg : 186	Others			
Avg kWh/day : 6.00	Registered : 186	Subsidy on Lifeline Charge		0.0878/kWh	16.33
Conn Load : 2383	Billed kWh : 186	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 2,553.50	51.07
		Sub-Total			119.95
		Government Charges			
		Franchise Tax - Local			11.03
		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			9.51
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			302.88
		CURRENT BILL - AUGUST 2018			2,308.27
		TOTAL AMOUNT DUE			4,861.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,365.00			



Total Sales (VAT Inclusive)	2,308.27	
Less : VAT	172.91	
Amount Net of VAT	2,135.36	
Less: BIR 2306	72.05	
BIR 2307	40.34	VATable Sales 2,005.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.97
Amount Due	2,022.97	VAT Zero Rated Sales 0.00
Add : VAT	172.91	VAT Amount 172.91
TOTAL AMOUNT DUE	2,195.88	TOTAL SALES 2,308.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1210/0/22/08-08-2018/11

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

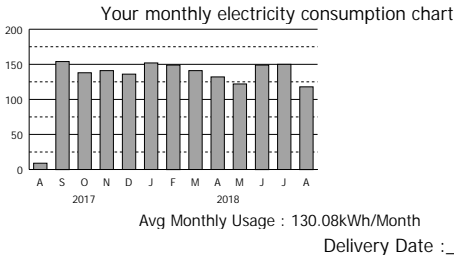
Customer Name : MACGREGOR,JOHN A	Premise Address: SHEENA HOMES SUBDIVISION CANSAGA CONSOLACION
Meter Number : MTR1126628	Billing Address: SHEENA HOMES SUBDIVISION CANSAGA CONSOLACION
Pole Number : 1099504	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15654063641

1015959117
Date : 08-08-2018
BC04/320.3/1250/1099511/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1565406364-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,837.70	
Name : URSAL,CHRISTOPHER YAP		CURRENT CHARGES			
Premise Address: M1 SHEENA HOMES		Generation & Transmission			
Billing Address: M1 SHEENA HOMES		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1126658	Pole No : 1099511	Supply Charge		0.4118/kWh	48.59
Serial No : 40080221	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 6495	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6377	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1450	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,837.50	36.75
		Sub-Total			80.44
		Government Charges			
		Franchise Tax - Local			7.03
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			6.56
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			192.95
		CURRENT BILL - AUGUST 2018			1,471.36
		TOTAL AMOUNT DUE			3,309.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,840.00			



Total Sales (VAT Inclusive)	1,471.36	
Less : VAT	110.46	
Amount Net of VAT	1,360.90	
Less: BIR 2306	46.04	
BIR 2307	25.72	VATable Sales 1,278.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.49
Amount Due	1,289.14	VAT Zero Rated Sales 0.00
Add : VAT	110.46	VAT Amount 110.46
TOTAL AMOUNT DUE	1,399.60	TOTAL SALES 1,471.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1250/0/22/08-08-2018/11

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

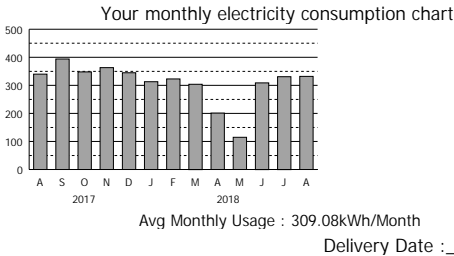
Customer Name : URSAL,CHRISTOPHER YAP	Premise Address: M1 SHEENA HOMES
Meter Number : MTR1126658	Billing Address: M1 SHEENA HOMES
Pole Number : 1099511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65092306110

1015955822
Date : 08-08-2018
BC04/320.3/1265/1099462/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6509230611-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,958.63	
Name : ILIGAN,WILLIAM TURA		CURRENT CHARGES			
Premise Address: SHENNA HOME SUBD.		Generation & Transmission			
Billing Address: SHENNA HOME SUBD.		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.3987/kWh	132.37
		System Loss Charge		0.9007/kWh	299.03
		Sub-Total			2,406.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1127373	Pole No : 1099462	Supply Charge		0.4118/kWh	136.72
Serial No : 40071169	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 08-07-2018	Pres Rdg : 6798	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6466	Others			954.95
No of Days : 31	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 10.71	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 2050	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,958.50	79.17
		Sub-Total			202.11
		Government Charges			
		Franchise Tax - Local			19.60
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			139.03
		Transmission			13.86
		System Loss			21.57
		Distribution			114.59
		Others			15.53
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			538.65
		CURRENT BILL - AUGUST 2018			4,102.24
		TOTAL AMOUNT DUE			8,060.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 5,167.00			



Total Sales (VAT Inclusive)	4,102.24	
Less : VAT	306.78	
Amount Net of VAT	3,795.46	
Less: BIR 2306	127.86	
BIR 2307	71.69	VATable Sales 3,563.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.87
Amount Due	3,595.91	VAT Zero Rated Sales 0.00
Add : VAT	306.78	VAT Amount 306.78
TOTAL AMOUNT DUE	3,902.69	TOTAL SALES 4,102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1265/0/22/08-08-2018/11

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

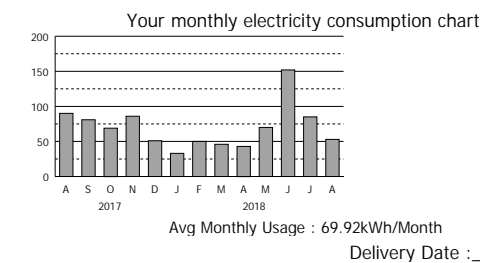
Customer Name : ILIGAN,WILLIAM TURA	Premise Address: SHENNA HOME SUBD.
Meter Number : MTR1127373	Billing Address: SHENNA HOME SUBD.
Pole Number : 1099462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70388943527

1015957557
Date : 08-08-2018
BC04/320.3/1270/1099462/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7038894352-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		959.92	
Name : POTOT,PERDELITA FERNANDEZ		CURRENT CHARGES			
Premise Address: SHENNA HOMES SUBD. CANSAGA		Generation & Transmission			
Billing Address: SHENNA HOMES SUBD. CANSAGA		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : MTR1126646 Pole No : 1099462		Supply Charge		0.4118/kWh 21.83	
Serial No : 40080307 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 08-07-2018 Pres Rdg : 2071				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2018		Sub-Total		156.65	
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 236 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 960.00 19.20	
		Sub-Total		- 128.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.27	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.42	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.74	
		CURRENT BILL - AUGUST 2018		484.48	
		TOTAL AMOUNT DUE		1,444.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,859.00			



Total Sales (VAT Inclusive)	484.48
Less : VAT	35.60
Amount Net of VAT	448.88
Less: BIR 2306	14.85
BIR 2307	8.30
SC/PWD DISCOUNT	0.00
Amount Due	425.73
Add : VAT	35.60
TOTAL AMOUNT DUE	461.33
VATable Sales	412.74
VAT Exempt Sales	36.14
VAT Zero Rated Sales	0.00
VAT Amount	35.60
TOTAL SALES	484.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1270/0/22/08-08-2018/11

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

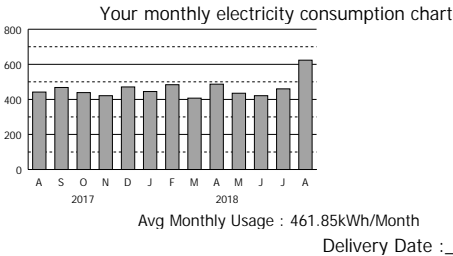
Customer Name : POTOT,PERDELITA FERNANDEZ	Premise Address: SHENNA HOMES SUBD. CANSAGA
Meter Number : MTR1126646	Billing Address: SHENNA HOMES SUBD. CANSAGA
Pole Number : 1099462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87174100005

1015965995
Date : 08-08-2018
BC04/320.3/1300/1099476/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8717410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,617.09	
Name : PENALOSA,RANILO SARDENA		CURRENT CHARGES			
Premise Address: SHEENA HOMES 1 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SHEENA HOMES 1 CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	3,712.30
		Transmission Charge		0.3987/kWh	248.79
		System Loss Charge		0.9007/kWh	562.04
		Sub-Total			4,523.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,092.37
Meter No : MTR1126645	Pole No : 1099476	Supply Charge		0.4118/kWh	256.96
Serial No : 40080226	Multiplier : 1	Metering Charge		0.6989/kWh	436.11
Period To : 08-07-2018	Pres Rdg : 12805	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12181	Sub-Total			1,790.44
No of Days : 31	Diff Rdg : 624	Others			
Avg kWh/day : 20.13	Registered : 624	Subsidy on Lifeline Charge		0.0878/kWh	54.79
Conn Load : 588	Billed kWh : 624	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	176.16
		Surcharge		0.02 of 5,617.00	112.34
		Sub-Total			343.42
		Government Charges			
		Franchise Tax - Local			36.61
		LFT Differential		0.0042/kWh	2.62
		Value Added Tax			
		Generation			261.32
		Transmission			26.02
		System Loss			40.50
		Distribution			214.85
		Others			24.78
		NPC/PSALM Adjustment			4.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.40
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.93
		NPC Stranded Debts		0.0265/kWh	16.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.93
		Sub-Total			1,007.19
		CURRENT BILL - AUGUST 2018			7,664.18
		TOTAL AMOUNT DUE			13,281.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,215.77			



Total Sales (VAT Inclusive)	7,664.18	
Less : VAT	571.60	
Amount Net of VAT	7,092.58	
Less: BIR 2306	238.19	
BIR 2307	133.92	VATable Sales 6,656.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 435.59
Amount Due	6,720.47	VAT Zero Rated Sales 0.00
Add : VAT	571.60	VAT Amount 571.60
TOTAL AMOUNT DUE	7,292.07	TOTAL SALES 7,664.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1300/0/22/08-08-2018/11

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

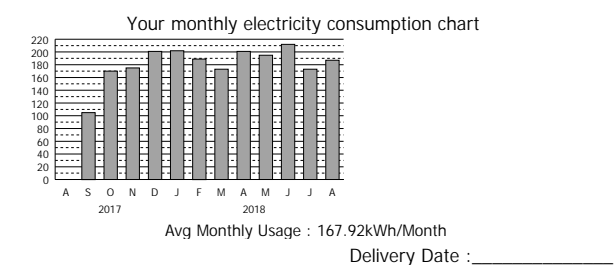
Customer Name : PENALOSA,RANILO SARDENA	Premise Address: SHEENA HOMES 1 CANSAGA CONSOLACION
Meter Number : MTR1126645	Billing Address: SHEENA HOMES 1 CANSAGA CONSOLACION
Pole Number : 1099476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70735736897

1015959169
Date : 08-08-2018
BC04/320.3/1348/1190941/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7073573689-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,077.53	
Name : TUNDAG,PRIMITIVO GERSALE		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 1,112.50	
		Transmission Charge		0.3987/kWh 74.56	
		System Loss Charge		0.9007/kWh 168.43	
TIN :		Sub-Total		1,355.49	
Metering Information-----		Distribution Charges			
Meter No : MTR1221174 Pole No : 1190941		Distribution Charge		1.7506/kWh 327.36	
Serial No : 85125123 Multiplier : 1		Supply Charge		0.4118/kWh 77.01	
Period To : 08-07-2018 Pres Rdg : 2183		Metering Charge		0.6989/kWh 130.69	
Period From : 07-07-2018 Prev Rdg : 1996				5.00/month 5.00	
No of Days : 31 Diff Rdg : 187		Sub-Total		540.06	
Avg kWh/day : 6.03 Registered : 187		Others			
Conn Load : 254 Billed kWh : 187		Subsidy on Lifeline Charge		0.0878/kWh 16.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,077.50 41.55	
		Sub-Total		58.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.74	
		LFT Differential		0.0042/kWh 0.79	
		Value Added Tax			
		Generation		78.31	
		Transmission		7.80	
		System Loss		12.13	
		Distribution		64.81	
		Others		8.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.19	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.24	
		NPC Stranded Debts		0.0265/kWh 4.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.93	
		Sub-Total		301.71	
		CURRENT BILL - AUGUST 2018		2,255.27	
		TOTAL AMOUNT DUE		4,332.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,558.00			



Total Sales (VAT Inclusive)	2,255.27	
Less : VAT	171.39	
Amount Net of VAT	2,083.88	
Less: BIR 2306	71.42	
BIR 2307	39.30	VATable Sales 1,953.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.32
Amount Due	1,973.16	VAT Zero Rated Sales 0.00
Add : VAT	171.39	VAT Amount 171.39
TOTAL AMOUNT DUE	2,144.55	TOTAL SALES 2,255.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1348/0/22/08-08-2018/11

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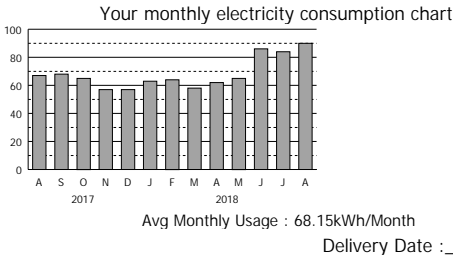
Customer Name : TUNDAG,PRIMITIVO GERSALE	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1221174	Billing Address: CANSAGA CONSOLACION
Pole Number : 1190941	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82079535074

1015966032
Date : 08-08-2018
BC04/320.3/1365/1190976/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8207953507-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CIMAFRANCA,RONIE MULLION Premise Address: CANSAGA Billing Address: CANSAGA TIN : Metering Information----- Meter No : MTR1127216 Pole No : 1190976 Serial No : 40080488 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2271 Period From : 07-07-2018 Prev Rdg : 2181 No of Days : 31 Diff Rdg : 90 Avg kWh/day : 2.90 Registered : 90 Conn Load : 230 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	928.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 535.43
		Transmission Charge	0.3987/kWh 35.88
		System Loss Charge	0.9007/kWh 81.06
		Sub-Total	652.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 914.88 - 91.49
		NPC/PSALM Adjustment	0.2823/kWh 25.41
		Surcharge	0.02 of 929.00 18.58
		Sub-Total	- 47.50
		Government Charges	
		Franchise Tax - Local	4.77
		LFT Differential	0.0042/kWh 0.38
		Value Added Tax	
		Generation	37.69
		Transmission	3.75
		System Loss	5.85
		Distribution	31.50
		Others	- 5.08
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.07
		Sub-Total	136.64
		CURRENT BILL - AUGUST 2018	1,004.02
		TOTAL AMOUNT DUE	1,932.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 939.00	



Total Sales (VAT Inclusive)	1,004.02
Less : VAT	74.31
Amount Net of VAT	929.71
Less: BIR 2306	30.96
BIR 2307	17.45
SC/PWD DISCOUNT	0.00
Amount Due	881.30
Add : VAT	74.31
TOTAL AMOUNT DUE	955.61
VATable Sales	867.38
VAT Exempt Sales	62.33
VAT Zero Rated Sales	0.00
VAT Amount	74.31
TOTAL SALES	1,004.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1365/0/22/08-08-2018/11

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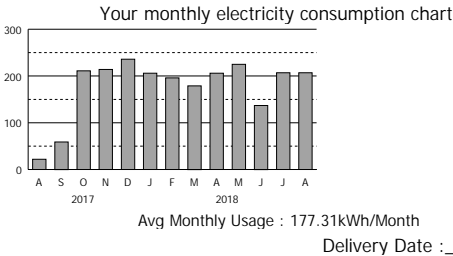
Customer Name : CIMAFRANCA,RONIE MULLION	Premise Address: CANSAGA
Meter Number : MTR1127216	Billing Address: CANSAGA
Pole Number : 1190976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66473283464

1015963110
Date : 08-08-2018
BC04/320.3/1410/1294553/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6647328346-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TUNDAG,RITCHELL SAMSON Premise Address: M2 CANSAGA Billing Address: M2 CANSAGA		PREVIOUS BALANCE		2,515.53	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1127738 Pole No : 1294553 Serial No : 40076861 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6092 Period From : 07-07-2018 Prev Rdg : 5885 No of Days : 31 Diff Rdg : 207 Avg kWh/day : 6.68 Registered : 207 Conn Load : 233 Billed kWh : 207		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,231.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	82.53
		System Loss Charge		0.9007/kWh	186.44
		Sub-Total			1,500.45
		Distribution Charges			
		Distribution Charge		1.7506/kWh	362.37
		Supply Charge		0.4118/kWh	85.24
		Metering Charge		0.6989/kWh	144.67
				5.00/month	5.00
		Sub-Total			597.28
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	18.17
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	58.44
		Surcharge		0.02 of 2,515.50	50.31
		Sub-Total			126.96
		Government Charges			
		Franchise Tax - Local			12.24
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.68
		Transmission			8.63
		System Loss			13.43
		Distribution			71.67
		Others			9.80
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.31
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.12
		NPC Stranded Debts		0.0265/kWh	5.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.05
		Sub-Total			336.18
		CURRENT BILL - AUGUST 2018			2,560.87
		TOTAL AMOUNT DUE			5,076.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,725.00			



Total Sales (VAT Inclusive)	2,560.87	
Less : VAT	191.58	
Amount Net of VAT	2,369.29	
Less: BIR 2306	79.83	
BIR 2307	44.76	VATable Sales 2,224.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.60
Amount Due	2,244.70	VAT Zero Rated Sales 0.00
Add : VAT	191.58	VAT Amount 191.58
TOTAL AMOUNT DUE	2,436.28	TOTAL SALES 2,560.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1410/0/22/08-08-2018/11

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

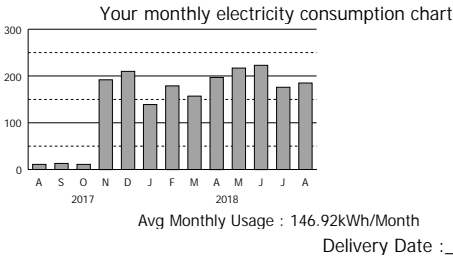
Customer Name : TUNDAG,RITCHELL SAMSON	Premise Address: M2 CANSAGA
Meter Number : MTR1127738	Billing Address: M2 CANSAGA
Pole Number : 1294553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16518141292

1015962968
Date : 08-08-2018
BC04/320.3/1415/1294553/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1651814129-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,106.92	
Name : PALANG,JOSEPHINE MEDALLO		CURRENT CHARGES			
Premise Address: M1 DISTRICT I CANSAGA		Generation & Transmission			
Billing Address: M1 DISTRICT I CANSAGA		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : MTR1127814	Pole No : 1294553	Supply Charge		0.4118/kWh	76.18
Serial No : 40076796	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 08-07-2018	Pres Rdg : 6304	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6119	Others			534.34
No of Days : 31	Diff Rdg : 185	Subsidy on Lifeline Charge		0.0878/kWh	16.24
Avg kWh/day : 5.97	Registered : 185	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 185	NPC/PSALM Adjustment		0.2823/kWh	52.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,107.00	42.14
		Sub-Total			110.65
		Government Charges			
		Franchise Tax - Local			10.92
		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			8.41
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			300.16
		CURRENT BILL - AUGUST 2018			2,286.14
		TOTAL AMOUNT DUE			4,393.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 5,450.00			



Total Sales (VAT Inclusive)	2,286.14	
Less : VAT	170.95	
Amount Net of VAT	2,115.19	
Less: BIR 2306	71.24	
BIR 2307	39.95	VATable Sales 1,985.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.21
Amount Due	2,004.00	VAT Zero Rated Sales 0.00
Add : VAT	170.95	VAT Amount 170.95
TOTAL AMOUNT DUE	2,174.95	TOTAL SALES 2,286.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1415/0/22/08-08-2018/11

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

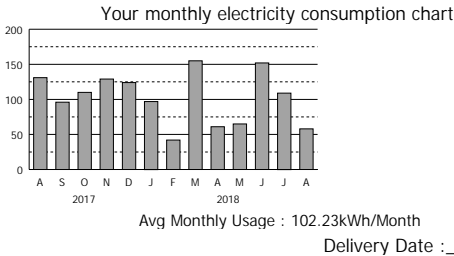
Customer Name : PALANG,JOSEPHINE MEDALLO	Premise Address: M1 DISTRICT I CANSAGA
Meter Number : MTR1127814	Billing Address: M1 DISTRICT I CANSAGA
Pole Number : 1294553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25393548661

1015957773
Date : 08-08-2018
BC04/320.3/1470/1310334/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2539354866-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,190.94	
Name : ESTENZO,MARITES MALINES		CURRENT CHARGES			
Premise Address: DISTRICT 1 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 1 CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1127172	Pole No : 1310334	Supply Charge		0.4118/kWh	23.88
Serial No : 40080489	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 4310	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4252	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 780	Billed kWh : 58	Surcharge		0.02 of 3,191.00	63.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 97.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.72
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 7.32
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			83.87
		CURRENT BILL - AUGUST 2018			578.01
		TOTAL AMOUNT DUE			3,768.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 640.00			



Total Sales (VAT Inclusive)	578.01	
Less : VAT	44.05	
Amount Net of VAT	533.96	
Less: BIR 2306	18.37	
BIR 2307	9.94	VATable Sales 494.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.82
Amount Due	505.65	VAT Zero Rated Sales 0.00
Add : VAT	44.05	VAT Amount 44.05
TOTAL AMOUNT DUE	549.70	TOTAL SALES 578.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1470/0/22/08-08-2018/11

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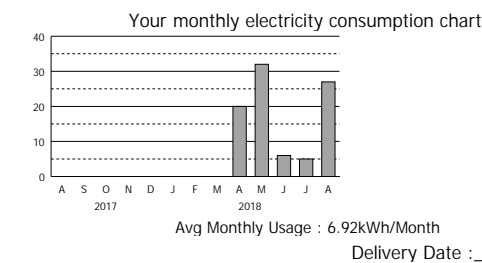
Customer Name : ESTENZO,MARITES MALINES	Premise Address: DISTRICT 1 CANSAGA CONSOLACION
Meter Number : MTR1127172	Billing Address: DISTRICT 1 CANSAGA CONSOLACION
Pole Number : 1310334	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40989295809

1015960513
Date : 08-08-2018
BC04/320.3/1480/1310334/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4098929580-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		149.13	
Name : ESTENZO,MARIBEL JUSTO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1127173 Pole No : 1310334		Distribution Charge		1.7506/kWh 47.27	
Serial No : 40079810 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 1026		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 999				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 345 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 149.00 2.98	
		Sub-Total		- 170.08	
		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.21	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.89	
		CURRENT BILL - AUGUST 2018		134.78	
		TOTAL AMOUNT DUE		283.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2017 - 201.00			



Total Sales (VAT Inclusive)	134.78
Less : VAT	9.03
Amount Net of VAT	125.75
Less: BIR 2306	3.76
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	119.82
Add : VAT	9.03
TOTAL AMOUNT DUE	128.85
VATable Sales	107.89
VAT Exempt Sales	17.86
VAT Zero Rated Sales	0.00
VAT Amount	9.03
TOTAL SALES	134.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1480/0/22/08-08-2018/11

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

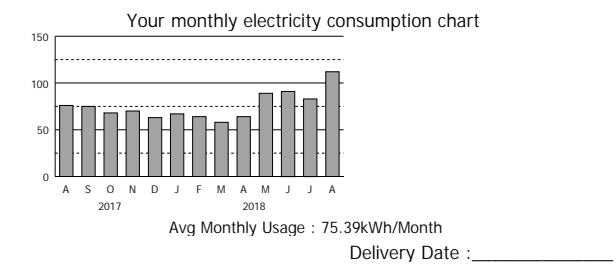
Customer Name : ESTENZO,MARIBEL JUSTO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1127173	Billing Address: CANSAGA CONSOLACION
Pole Number : 1310334	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35913573743

1015960288
Date : 08-08-2018
BC04/320.3/1503/1146200/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3591357374-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		895.10	
Name : COLEGADO,PONCIANO MONCADA		CURRENT CHARGES			
Premise Address: CANSAGA TAYUD,CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA TAYUD,CONSOLACION		Generation Charge		5.9492/kWh 666.31	
		Transmission Charge		0.3987/kWh 44.65	
		System Loss Charge		0.9007/kWh 100.88	
		Sub-Total		811.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 196.07	
Meter No : MTR1131685 Pole No : 1146200		Supply Charge		0.4118/kWh 46.12	
Serial No : 40094837 Multiplier : 1		Metering Charge		0.6989/kWh 78.28	
Period To : 08-07-2018 Pres Rdg : 2656				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2544		Sub-Total		325.47	
No of Days : 31 Diff Rdg : 112		Others			
Avg kWh/day : 3.61 Registered : 112		Subsidy on Lifeline Charge		0.0878/kWh 9.83	
Conn Load : 345 Billed kWh : 112		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 895.00 17.90	
		Sub-Total		27.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.41	
		LFT Differential		0.0042/kWh 0.47	
		Value Added Tax			
		Generation		46.91	
		Transmission		4.68	
		System Loss		7.27	
		Distribution		39.06	
		Others		4.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.49	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.71	
		NPC Stranded Debts		0.0265/kWh 2.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.71	
		Sub-Total		180.12	
		CURRENT BILL - AUGUST 2018		1,345.18	
		TOTAL AMOUNT DUE		2,240.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,017.00			



Total Sales (VAT Inclusive)	1,345.18
Less : VAT	102.08
Amount Net of VAT	1,243.10
Less: BIR 2306	42.55
BIR 2307	23.44
SC/PWD DISCOUNT	0.00
Amount Due	1,177.11
Add : VAT	102.08
TOTAL AMOUNT DUE	1,279.19
VATable Sales	1,165.06
VAT Exempt Sales	78.04
VAT Zero Rated Sales	0.00
VAT Amount	102.08
TOTAL SALES	1,345.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1503/0/22/08-08-2018/11

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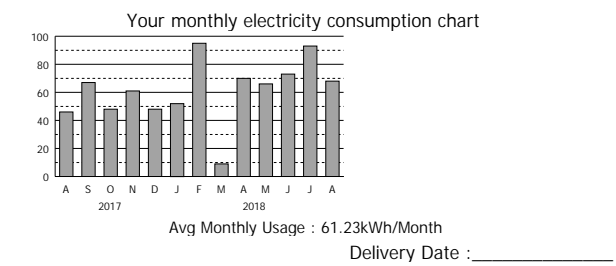
Customer Name : COLEGADO,PONCIANO MONCADA	Premise Address: CANSAGA TAYUD,CONSOLACION
Meter Number : MTR1131685	Billing Address: CANSAGA TAYUD,CONSOLACION
Pole Number : 1146200	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40793608312

1015959477
Date : 08-08-2018
BC04/320.3/1575/1146186/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079360831-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : MAGLASANG,EMMA QUIAPO Premise Address: LARAY Billing Address: LARAY		PREVIOUS BALANCE		1,168.31	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1126642 Pole No : 1146186 Serial No : 40080234 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3069 Period From : 07-07-2018 Prev Rdg : 3001 No of Days : 31 Diff Rdg : 68 Avg kWh/day : 2.19 Registered : 68 Conn Load : 230 Billed kWh : 68		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	404.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.7413/kWh	50.41
		System Loss Charge		0.8851/kWh	60.19
		Sub-Total			515.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	119.04
		Supply Charge		0.4118/kWh	28.00
		Metering Charge		0.6989/kWh	47.53
		Sub-Total		5.00/month	5.00
		Others			199.57
		Subsidy on Lifeline Charge		0.0878/kWh	5.97
		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 1,970.50	39.41
		Sub-Total			64.59
		Government Charges			
		Franchise Tax - Local			4.29
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			5.30
		System Loss			4.44
		Distribution			23.95
		Others			6.00
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			116.41
		CURRENT BILL - AUGUST 2018			895.72
		TOTAL AMOUNT DUE			2,064.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 802.00			



Total Sales (VAT Inclusive)	895.72
Less : VAT	68.63
Amount Net of VAT	827.09
Less: BIR 2306	28.60
BIR 2307	15.68
SC/PWD DISCOUNT	0.00
Amount Due	782.81
Add : VAT	68.63
TOTAL AMOUNT DUE	851.44
VATable Sales	779.31
VAT Exempt Sales	47.78
VAT Zero Rated Sales	0.00
VAT Amount	68.63
TOTAL SALES	895.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1575/0/22/08-08-2018/11

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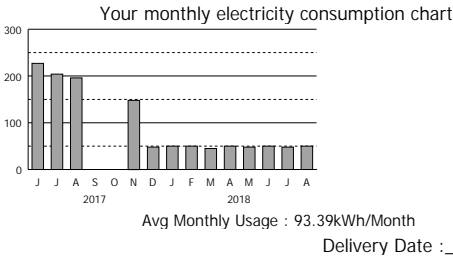
Customer Name	: MAGLASANG,EMMA QUIAPO	Premise Address: LARAY
Meter Number	: MTR1126642	Billing Address: LARAY
Pole Number	: 1146186	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90719169428

1015959067
Date : 08-08-2018
BC04/320.3/1580/1146186/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9071916942-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,807.04	
Name : ERMAC,AILEEN GRACE PEPITO		CURRENT CHARGES			
Premise Address: SITIO LARAY CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1127217	Pole No : 1146186	Supply Charge		0.4118/kWh	20.59
Serial No : 40080480	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 4148	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4098	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 50	Billed kWh : 50	Surcharge		0.02 of 6,921.00	138.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 51.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.52
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 0.71
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			78.18
		CURRENT BILL - AUGUST 2018(ESTIMATE)			537.03
		Debit Adjustments			37.73
		TOTAL AMOUNT DUE			9,381.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 25, 2017 - 14,000.00			



Total Sales (VAT Inclusive)	537.03	
Less : VAT	43.66	
Amount Net of VAT	493.37	
Less: BIR 2306	18.21	
BIR 2307	9.23	VATable Sales 458.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.52
Amount Due	465.93	VAT Zero Rated Sales 0.00
Add : VAT	43.66	VAT Amount 43.66
TOTAL AMOUNT DUE	509.59	TOTAL SALES 537.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1580/0/22/08-08-2018/11

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

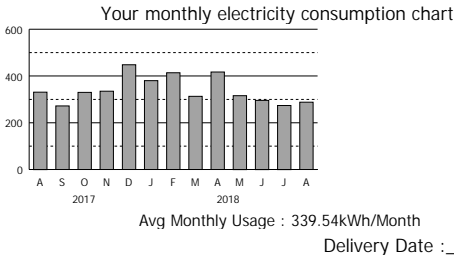
Customer Name : ERMAC,AILEEN GRACE PEPITO	Premise Address: SITIO LARAY CANSAGA,CONSOLACION
Meter Number : MTR1127217	Billing Address: SITIO LARAY CANSAGA,CONSOLACION
Pole Number : 1146186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77174100006

1015965789
Date : 08-08-2018
BC04/320.3/1620/1146151/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7717410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,360.25	
Name : ARCENAL,JOSEPH P		CURRENT CHARGES			
Premise Address: # 01/CANSAGA BLVD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: # 01/CANSAGA BLVD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,713.37
		Transmission Charge		0.3987/kWh	114.83
		System Loss Charge		0.9007/kWh	259.40
		Sub-Total			2,087.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : MTR1126640	Pole No : 1146151	Supply Charge		0.4118/kWh	118.60
Serial No : 40080310	Multiplier : 1	Metering Charge		0.6989/kWh	201.28
Period To : 08-07-2018	Pres Rdg : 9606	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9318	Sub-Total			829.05
No of Days : 31	Diff Rdg : 288	Others			
Avg kWh/day : 9.29	Registered : 288	Subsidy on Lifeline Charge		0.0878/kWh	25.29
Conn Load : 2222	Billed kWh : 288	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.30
		Surcharge		0.02 of 3,360.50	67.21
		Sub-Total			173.86
		Government Charges			
		Franchise Tax - Local			17.00
		LFT Differential		0.0042/kWh	1.21
		Value Added Tax			
		Generation			120.60
		Transmission			12.00
		System Loss			18.70
		Distribution			99.49
		Others			13.29
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.95
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.81
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.81
		Sub-Total			467.12
		CURRENT BILL - AUGUST 2018			3,557.63
		TOTAL AMOUNT DUE			6,917.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,670.00			



Total Sales (VAT Inclusive)	3,557.63	
Less : VAT	265.99	
Amount Net of VAT	3,291.64	
Less: BIR 2306	110.83	
BIR 2307	62.17	VATable Sales 3,090.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.13
Amount Due	3,118.64	VAT Zero Rated Sales 0.00
Add : VAT	265.99	VAT Amount 265.99
TOTAL AMOUNT DUE	3,384.63	TOTAL SALES 3,557.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1620/0/22/08-08-2018/11

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

Customer Name : ARCENAL,JOSEPH P	Premise Address: # 01/CANSAGA BLVD. NANGKA CONSOLACION
Meter Number : MTR1126640	Billing Address: # 01/CANSAGA BLVD. NANGKA CONSOLACION
Pole Number : 1146151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

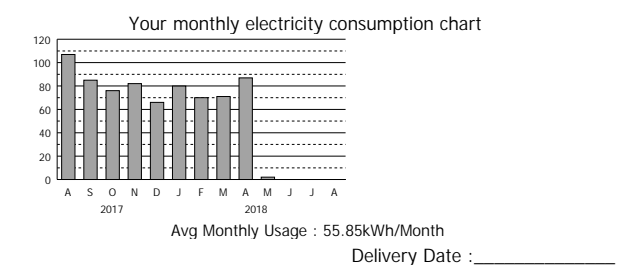
80282449554

1015957041
Date : 08-08-2018
BC04/320.3/1675/1146144/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8028244955-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		502.34	
Name : UNGUI,NENITA MANSUETO		CURRENT CHARGES			
Premise Address: LARAY PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO,CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 502.50	10.05
		Sub-Total			10.05
		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Distribution			0.60
		Others			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.90
		CURRENT BILL - AUGUST 2018			16.95
		TOTAL AMOUNT DUE			519.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 500.00			

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

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



Total Sales (VAT Inclusive)	16.95
Less : VAT	1.82
Amount Net of VAT	15.13
Less: BIR 2306	0.76
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.07
Add : VAT	1.82
TOTAL AMOUNT DUE	15.89
VATable Sales	15.05
VAT Exempt Sales	0.08
VAT Zero Rated Sales	0.00
VAT Amount	1.82
TOTAL SALES	16.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1675/0/22/08-08-2018/11

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

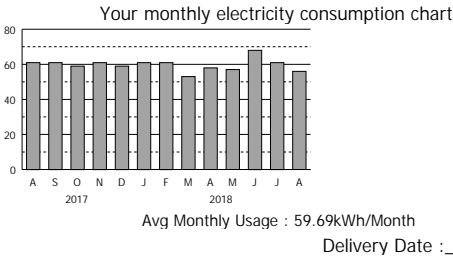
Customer Name : UNGUI,NENITA MANSUETO	Premise Address: LARAY PITOGO,CONSOLACION
Meter Number : MTR1126746	Billing Address: LARAY PITOGO,CONSOLACION
Pole Number : 1146144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65854100008

1015959971
Date : 08-08-2018
BC04/320.3/1680/1146144/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6585410000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARRO,SUSANA LECOMES Premise Address: NANGKA Billing Address: NANGKA TIN : Metering Information----- Meter No : BSG1811071 Pole No : 1146144 Serial No : 85197617 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 300 Period From : 07-07-2018 Prev Rdg : 244 No of Days : 31 Diff Rdg : 56 Avg kWh/day : 1.81 Registered : 56 Conn Load : 236 Billed kWh : 56 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	526.06
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 333.16
		Transmission Charge	0.3987/kWh 22.33
		System Loss Charge	0.9007/kWh 50.44
		Sub-Total	405.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 98.03
		Supply Charge	0.4118/kWh 23.06
		Metering Charge	0.6989/kWh 39.14
			5.00/month 5.00
		Sub-Total	165.23
		Others	
		Subsidy on Lifeline Discount	-0.3 of 571.16 - 171.35
		NPC/PSALM Adjustment	0.2823/kWh 15.81
		Surcharge	0.02 of 1,026.00 20.52
		Sub-Total	- 135.02
		Government Charges	
		Franchise Tax - Local	2.40
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.45
		Transmission	2.34
		System Loss	3.62
		Distribution	19.83
		Others	- 12.02
		NPC/PSALM Adjustment	0.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.35
		Sub-Total	75.79
		CURRENT BILL - AUGUST 2018	511.93
		TOTAL AMOUNT DUE	1,037.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2018 - 500.00	



Total Sales (VAT Inclusive)	511.93	
Less : VAT	37.59	
Amount Net of VAT	474.34	
Less: BIR 2306	15.65	
BIR 2307	8.78	VATable Sales 436.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.20
Amount Due	449.91	VAT Zero Rated Sales 0.00
Add : VAT	37.59	VAT Amount 37.59
TOTAL AMOUNT DUE	487.50	TOTAL SALES 511.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1680/0/22/08-08-2018/11

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

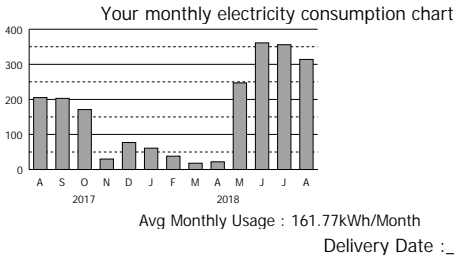
Customer Name : BARRO,SUSANA LECOMES	Premise Address: NANGKA
Meter Number : BSG1811071	Billing Address: NANGKA
Pole Number : 1146144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10573100004

1015958093
Date : 08-08-2018
BC04/320.3/1790/1146116/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1057310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,324.55	
Name : ROMA,CONCORDIO B		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,868.05
		Transmission Charge		0.3987/kWh	125.19
		System Loss Charge		0.9007/kWh	282.82
		Sub-Total			2,276.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	549.69
Meter No : 150392WS6	Pole No : 1146116	Supply Charge		0.4118/kWh	129.31
Serial No : 44634807	Multiplier : 1	Metering Charge		0.6989/kWh	219.45
Period To : 08-07-2018	Pres Rdg : 15060	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14746	Sub-Total			903.45
No of Days : 31	Diff Rdg : 314	Others			
Avg kWh/day : 10.13	Registered : 314	Subsidy on Lifeline Charge		0.0878/kWh	27.57
Conn Load : 354	Billed kWh : 314	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.64
		Surcharge		0.02 of 4,324.50	86.49
		Sub-Total			202.76
		Government Charges			
		Franchise Tax - Local			18.60
		LFT Differential		0.0042/kWh	1.32
		Value Added Tax			
		Generation			131.49
		Transmission			13.08
		System Loss			20.37
		Distribution			108.41
		Others			16.08
		NPC/PSALM Adjustment			2.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		NPC Stranded Debts		0.0265/kWh	8.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.48
		Sub-Total			510.88
		CURRENT BILL - AUGUST 2018			3,893.15
		TOTAL AMOUNT DUE			8,217.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 4,400.00			



Total Sales (VAT Inclusive)	3,893.15	
Less : VAT	291.51	
Amount Net of VAT	3,601.64	
Less: BIR 2306	121.45	
BIR 2307	68.04	VATable Sales 3,382.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.37
Amount Due	3,412.15	VAT Zero Rated Sales 0.00
Add : VAT	291.51	VAT Amount 291.51
TOTAL AMOUNT DUE	3,703.66	TOTAL SALES 3,893.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1790/0/22/08-08-2018/11

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

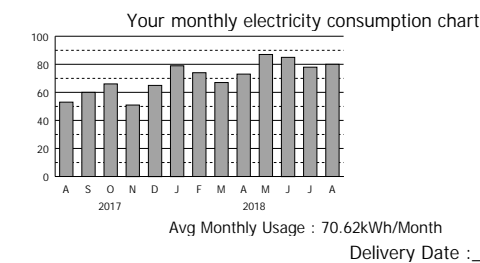
Customer Name : ROMA,CONCORDIO B	Premise Address: NANGKA CONSOLACION
Meter Number : 150392WS6	Billing Address: NANGKA CONSOLACION
Pole Number : 1146116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57132100009

1015965931
Date : 08-08-2018
BC04/320.3/1815/0316501/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5713210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		844.10	
Name : ANDRINO,IMELDA DEAN		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : 011853 EFS6 Pole No : 0316501		Supply Charge		0.4118/kWh 32.94	
Serial No : 121434743 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 4049				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3969		Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 332 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 844.00 16.88	
		Sub-Total		- 82.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.02	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.00	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.79	
		CURRENT BILL - AUGUST 2018		848.98	
		TOTAL AMOUNT DUE		1,693.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 951.00			



Total Sales (VAT Inclusive)	848.98
Less : VAT	62.62
Amount Net of VAT	786.36
Less: BIR 2306	26.10
BIR 2307	14.71
SC/PWD DISCOUNT	0.00
Amount Due	745.55
Add : VAT	62.62
TOTAL AMOUNT DUE	808.17
VATable Sales	731.19
VAT Exempt Sales	55.17
VAT Zero Rated Sales	0.00
VAT Amount	62.62
TOTAL SALES	848.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1815/0/22/08-08-2018/11

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

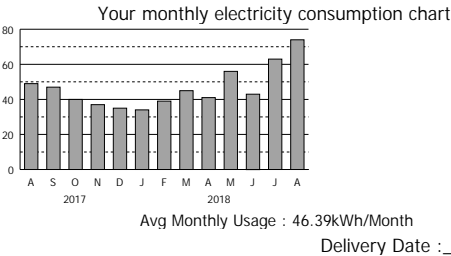
Customer Name : ANDRINO,IMELDA DEAN	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : 011853 EFS6	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 0316501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30613915138

1015958945
Date : 08-08-2018
BC04/320.3/1850/0316501/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061391513-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.65	
Name : CANTEVEROS,JENKIE NARBASA		CURRENT CHARGES			
Premise Address: LARAY PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1021376	Pole No : 0316501	Supply Charge		0.4118/kWh	30.47
Serial No : 121748389	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 3294	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3220	Others			216.73
No of Days : 31	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.39	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 328	Billed kWh : 74	Surcharge		0.02 of 631.50	12.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 79.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.71
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.77
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			108.64
		CURRENT BILL - AUGUST 2018			782.31
		TOTAL AMOUNT DUE			1,413.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 849.00			



Total Sales (VAT Inclusive)	782.31	
Less : VAT	57.60	
Amount Net of VAT	724.71	
Less: BIR 2306	24.01	
BIR 2307	13.55	VATable Sales 673.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.04
Amount Due	687.15	VAT Zero Rated Sales 0.00
Add : VAT	57.60	VAT Amount 57.60
TOTAL AMOUNT DUE	744.75	TOTAL SALES 782.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1850/0/22/08-08-2018/11

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

Customer Name : CANTEVEROS,JENKIE NARBASA	Premise Address: LARAY PITOGO, CONSOLACION
Meter Number : MTR1021376	Billing Address: LARAY PITOGO, CONSOLACION
Pole Number : 0316501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

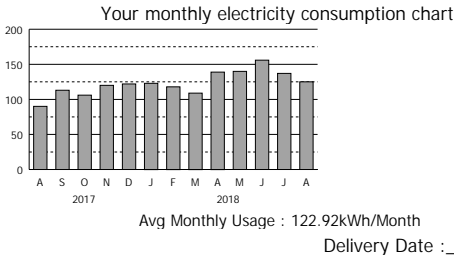
Bill ID 120527532170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12041100004

1015965382
Date : 08-08-2018
BC04/320.3/1860/0316494/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1204110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,685.74	
Name : JAYME,FRANCISCO A		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1129005	Pole No : 0316494	Supply Charge		0.4118/kWh	51.48
Serial No : 40077428	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 08-07-2018	Pres Rdg : 3601	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3476	Others			362.67
No of Days : 31	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.03	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 270	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,685.50	33.71
		Sub-Total			80.01
		Government Charges			
		Franchise Tax - Local			7.42
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.32
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			203.72
		CURRENT BILL - AUGUST 2018			1,552.48
		TOTAL AMOUNT DUE			3,238.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,969.00			



Total Sales (VAT Inclusive)	1,552.48	
Less : VAT	116.37	
Amount Net of VAT	1,436.11	
Less: BIR 2306	48.51	
BIR 2307	27.13	VATable Sales 1,348.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.35
Amount Due	1,360.47	VAT Zero Rated Sales 0.00
Add : VAT	116.37	VAT Amount 116.37
TOTAL AMOUNT DUE	1,476.84	TOTAL SALES 1,552.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1860/0/22/08-08-2018/11

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

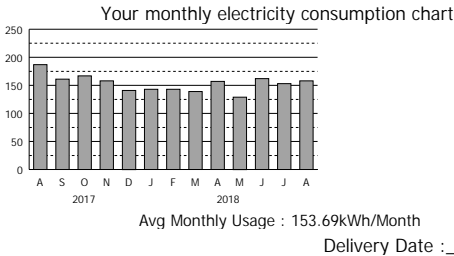
Customer Name : JAYME,FRANCISCO A	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : MTR1129005	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 0316494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45721100001

1015959212
Date : 08-08-2018
BC04/320.3/1880/0316494/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4572110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,837.34	
Name : OTOM,ROSIE A		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : MTR1130280	Pole No : 0316494	Supply Charge		0.4118/kWh	65.06
Serial No : 40080880	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-07-2018	Pres Rdg : 4037	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3879	Others			457.08
No of Days : 31	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.10	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 350	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,837.50	36.75
		Sub-Total			95.25
		Government Charges			
		Franchise Tax - Local			9.34
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.28
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			256.58
		CURRENT BILL - AUGUST 2018			1,954.18
		TOTAL AMOUNT DUE			3,791.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,954.18	
Less : VAT	146.20	
Amount Net of VAT	1,807.98	
Less: BIR 2306	60.92	
BIR 2307	34.15	VATable Sales 1,697.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.38
Amount Due	1,712.91	VAT Zero Rated Sales 0.00
Add : VAT	146.20	VAT Amount 146.20
TOTAL AMOUNT DUE	1,859.11	TOTAL SALES 1,954.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1880/0/22/08-08-2018/11

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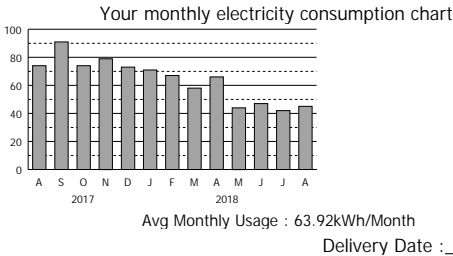
Customer Name : OTOM,ROSIE A	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1130280	Billing Address: PITOGO CONSOLACION
Pole Number : 0316494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45438186764

1015958082
Date : 08-08-2018
BC04/320.3/1902/0316494/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4543818676-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.31	
Name : TUANDA,DENES VIAJEDOR		CURRENT CHARGES			
Premise Address: PUROK 10 LARAY PITOGO		Generation & Transmission			
Billing Address: PUROK 10 LARAY PITOGO		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1130282 Pole No : 0316494		Supply Charge		0.4118/kWh	18.53
Serial No : 40077644 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018 Pres Rdg : 1732				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1687		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 254 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 704.50	14.09
		Sub-Total			- 157.19
		Government Charges			
		Franchise Tax - Local			1.67
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 13.99
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			56.43
		CURRENT BILL - AUGUST 2018			359.18
		TOTAL AMOUNT DUE			692.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 371.00			



Total Sales (VAT Inclusive)	359.18
Less : VAT	26.00
Amount Net of VAT	333.18
Less: BIR 2306	10.83
BIR 2307	6.09
SC/PWD DISCOUNT	0.00
Amount Due	316.26
Add : VAT	26.00
TOTAL AMOUNT DUE	342.26
VATable Sales	302.75
VAT Exempt Sales	30.43
VAT Zero Rated Sales	0.00
VAT Amount	26.00
TOTAL SALES	359.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1902/0/22/08-08-2018/11

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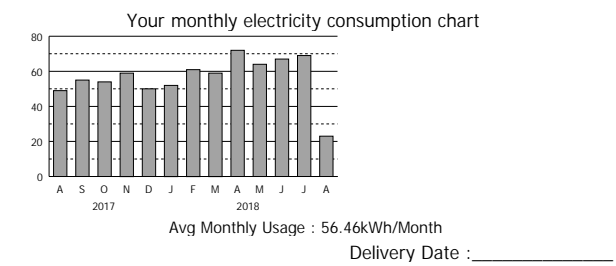
Customer Name : TUANDA,DENES VIAJEDOR	Premise Address: PUROK 10 LARAY PITOGO
Meter Number : MTR1130282	Billing Address: PUROK 10 LARAY PITOGO
Pole Number : 0316494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95961885233

1015960138
Date : 08-08-2018
BC04/320.3/1910/0316494/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9596188523-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		685.90	
Name : TAPANG,EDNA SAWANGAN		CURRENT CHARGES			
Premise Address: SITIO LARAY		Generation & Transmission			
Billing Address: SITIO LARAY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
		Sub-Total		166.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 40.26	
Meter No : MTR1130281 Pole No : 0316494		Supply Charge		0.4118/kWh 9.47	
Serial No : 40077592 Multiplier : 1		Metering Charge		0.6989/kWh 16.07	
Period To : 08-07-2018 Pres Rdg : 3014				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2991		Sub-Total		70.80	
No of Days : 31 Diff Rdg : 23		Others			
Avg kWh/day : 0.74 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Conn Load : 380 Billed kWh : 23		NPC/PSALM Adjustment		0.2823/kWh 6.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 686.00 13.72	
		Sub-Total		- 134.18	
		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 11.66	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		24.34	
		CURRENT BILL - AUGUST 2018		127.68	
		TOTAL AMOUNT DUE		813.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 672.00			



Total Sales (VAT Inclusive)	127.68
Less : VAT	9.06
Amount Net of VAT	118.62
Less: BIR 2306	3.78
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	112.76
Add : VAT	9.06
TOTAL AMOUNT DUE	121.82
VATable Sales	103.34
VAT Exempt Sales	15.28
VAT Zero Rated Sales	0.00
VAT Amount	9.06
TOTAL SALES	127.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1910/0/22/08-08-2018/11

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

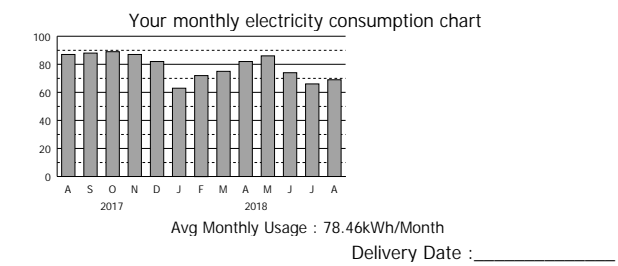
Customer Name : TAPANG,EDNA SAWANGAN	Premise Address: SITIO LARAY
Meter Number : MTR1130281	Billing Address: SITIO LARAY
Pole Number : 0316494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09706581866

1015968753
Date : 08-08-2018
BC04/320.3/1930/0367402/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0970658186-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		681.96	
Name : PIOGADO,GINA FULGENCIO		CURRENT CHARGES			
Premise Address: SITIO LARAY		Generation & Transmission			
Billing Address: SITIO LARAY		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1127429 Pole No : 0367402		Distribution Charge		1.7506/kWh 120.79	
Serial No : 40076849 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 2597		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 2528				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 230 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 1,490.00 29.80	
		Sub-Total		- 91.23	
		Government Charges			
		Franchise Tax - Local		3.36	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 8.13	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		100.33	
		CURRENT BILL - AUGUST 2018		711.67	
		TOTAL AMOUNT DUE		1,393.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 808.00			



Total Sales (VAT Inclusive)	711.67	
Less : VAT	52.86	
Amount Net of VAT	658.81	
Less: BIR 2306	22.02	
BIR 2307	12.30	VATable Sales 611.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.47
Amount Due	624.49	VAT Zero Rated Sales 0.00
Add : VAT	52.86	VAT Amount 52.86
TOTAL AMOUNT DUE	677.35	TOTAL SALES 711.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1930/0/22/08-08-2018/11

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

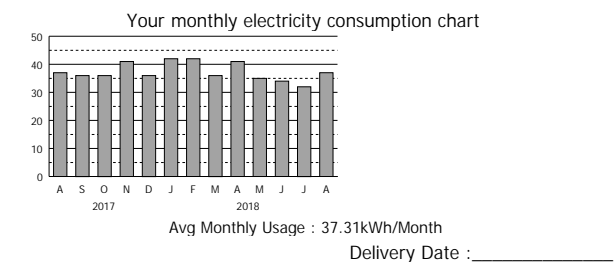
Customer Name : PIOGADO,GINA FULGENCIO	Premise Address: SITIO LARAY
Meter Number : MTR1127429	Billing Address: SITIO LARAY
Pole Number : 0367402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35731100000

1015959587
Date : 08-08-2018
BC04/320.3/1940/0367402/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3573110000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TUBOS,RECHEL R. Premise Address: LARAY PITOGO CONSOLACION Billing Address: LARAY PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1126652 Pole No : 0367402 Serial No : 40050147 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1908 Period From : 07-07-2018 Prev Rdg : 1871 No of Days : 31 Diff Rdg : 37 Avg kWh/day : 1.19 Registered : 37 Conn Load : 290 Billed kWh : 37 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	211.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 220.12
		Transmission Charge	0.3987/kWh 14.75
		System Loss Charge	0.9007/kWh 33.33
		Sub-Total	268.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 64.77
		Supply Charge	0.4118/kWh 15.24
		Metering Charge	0.6989/kWh 25.86
			5.00/month 5.00
		Sub-Total	110.87
		Others	
		Subsidy on Lifeline Discount	-0.5 of 379.07 - 189.54
		NPC/PSALM Adjustment	0.2823/kWh 10.45
		Surcharge	0.02 of 211.50 4.23
		Sub-Total	- 174.86
		Government Charges	
		Franchise Tax - Local	1.12
		LFT Differential	0.0042/kWh 0.16
		Value Added Tax	
		Generation	15.49
		Transmission	1.55
		System Loss	2.40
		Distribution	13.30
		Others	- 15.73
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.48
		Sub-Total	42.03
		CURRENT BILL - AUGUST 2018	246.24
		TOTAL AMOUNT DUE	457.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 221.00	



Total Sales (VAT Inclusive)	246.24
Less : VAT	17.26
Amount Net of VAT	228.98
Less: BIR 2306	7.21
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	217.66
Add : VAT	17.26
TOTAL AMOUNT DUE	234.92
VATable Sales	204.21
VAT Exempt Sales	24.77
VAT Zero Rated Sales	0.00
VAT Amount	17.26
TOTAL SALES	246.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1940/0/22/08-08-2018/11

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

Customer Name : TUBOS,RECHEL R.	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1126652	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

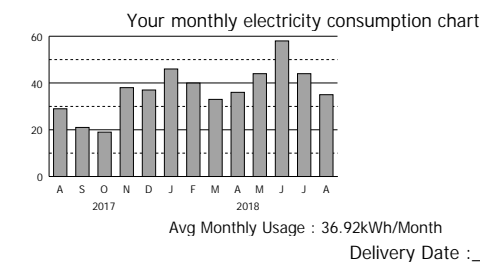
Bill ID 096807171521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09618740121

1015968700
Date : 08-08-2018
BC04/320.3/1950/0367402/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0961874012-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.56	
Name : GATAB,WILLIAM JAO		CURRENT CHARGES			
Premise Address: LARAY PITOGO		Generation & Transmission			
Billing Address: LARAY PITOGO		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1062660 Pole No : 0367402		Distribution Charge		1.7506/kWh 61.27	
Serial No : 125294331 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-07-2018 Pres Rdg : 846		Metering Charge		0.6989/kWh 24.46	
Period From : 07-07-2018 Prev Rdg : 811				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 230 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 331.50 6.63	
		Sub-Total		- 162.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.59	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.14	
		CURRENT BILL - AUGUST 2018		236.06	
		TOTAL AMOUNT DUE		567.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 688.00			



Total Sales (VAT Inclusive)	236.06
Less : VAT	16.68
Amount Net of VAT	219.38
Less: BIR 2306	6.96
BIR 2307	3.94
SC/PWD DISCOUNT	0.00
Amount Due	208.48
Add : VAT	16.68
TOTAL AMOUNT DUE	225.16
VATable Sales	195.92
VAT Exempt Sales	23.46
VAT Zero Rated Sales	0.00
VAT Amount	16.68
TOTAL SALES	236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1950/0/22/08-08-2018/11

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

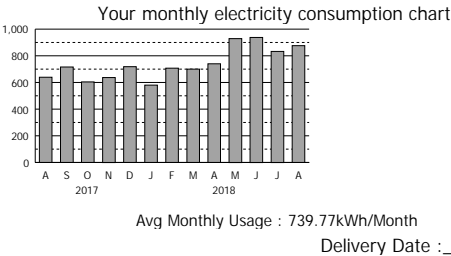
Customer Name : GATAB,WILLIAM JAO	Premise Address: LARAY PITOGO
Meter Number : MTR1062660	Billing Address: LARAY PITOGO
Pole Number : 0367402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91800624826

1015964122
Date : 08-08-2018
BC04/320.3/1975/0717595/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180062482-6		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,013.79	
Name : EVERJUST REALTY DEVELOPMENT CORPORATIO		CURRENT CHARGES			
Premise Address: LPG NATIONAL HIGHWAY PITOGO, CONSOLACION CEBU		Generation & Transmission			
Billing Address: LPG NATIONAL HIGHWAY PITOGO, CONSOLACION CEBU		Generation Charge		5.9492/kWh	5,211.50
		Transmission Charge		0.7413/kWh	649.38
		System Loss Charge		0.8851/kWh	775.35
		Sub-Total			6,636.23
TIN : 004-273-094-001		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,533.53
Meter No : MTR1191002 Pole No : 0717595		Supply Charge		0.4118/kWh	360.74
Serial No : 40136979 Multiplier : 1		Metering Charge		0.6989/kWh	612.24
Period To : 08-07-2018 Pres Rdg : 12227				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 11351		Sub-Total			2,511.51
No of Days : 31 Diff Rdg : 876		Others			
Avg kWh/day : 28.26 Registered : 876		Subsidy on Lifeline Charge		0.0878/kWh	76.91
Conn Load : 4330 Billed kWh : 876		Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,014.00	200.28
		Sub-Total			277.37
		Government Charges			
		Franchise Tax - Local			51.84
		LFT Differential		0.0042/kWh	3.68
		Value Added Tax			
		Generation			366.85
		Transmission			68.25
		System Loss			57.30
		Distribution			301.38
		Others			39.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.75
		Environmental Charge		0.0025/kWh	2.19
		NPC Stranded Contract Costs		0.1938/kWh	169.77
		NPC Stranded Debts		0.0265/kWh	23.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	224.52
		Sub-Total			1,445.69
		CURRENT BILL - AUGUST 2018			10,870.80
		TOTAL AMOUNT DUE			20,884.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 23,035.21			



Total Sales (VAT Inclusive)	10,870.80	
Less : VAT	833.73	
Amount Net of VAT	10,037.07	
Less: BIR 2306	347.39	
BIR 2307	189.61	VATable Sales 9,425.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 611.96
Amount Due	9,500.07	VAT Zero Rated Sales 0.00
Add : VAT	833.73	VAT Amount 833.73
TOTAL AMOUNT DUE	10,333.80	TOTAL SALES 10,870.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1975/0/22/08-08-2018/11

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

Customer Name	: EVERJUST REALTY DEVELOPMENT CORPORATION	Premise Address: LPG NATIONAL HIGHWAY PITOGO, CONSOLACION CEBU
Meter Number	: MTR1191002	Billing Address: LPG NATIONAL HIGHWAY PITOGO, CONSOLACION CEBU
Pole Number	: 0717595	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

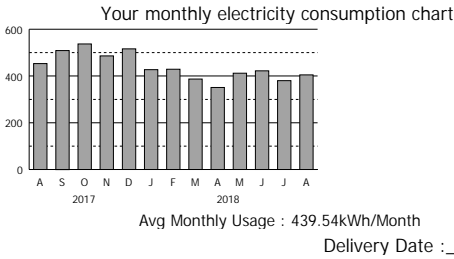
Bill ID 645130648893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64519078956

1015968628
Date : 08-08-2018
BC04/320.3/1995/1019693/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6451907895-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,661.05	
Name : YAUN,ANGELITO CENIT		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,409.43
		Transmission Charge		0.3987/kWh	161.47
		System Loss Charge		0.9007/kWh	364.78
		Sub-Total			2,935.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	708.99
Meter No : 544422 GS6	Pole No : 1019693	Supply Charge		0.4118/kWh	166.78
Serial No : 56199436	Multiplier : 1	Metering Charge		0.6989/kWh	283.05
Period To : 08-07-2018	Pres Rdg : 53520	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 53115	Others			1,163.82
No of Days : 31	Diff Rdg : 405	Subsidy on Lifeline Charge		0.0878/kWh	35.56
Avg kWh/day : 13.07	Registered : 405	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 590	Billed kWh : 405	NPC/PSALM Adjustment		0.2823/kWh	114.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,661.00	93.22
		Sub-Total			243.19
		Government Charges			
		Franchise Tax - Local			23.88
		LFT Differential		0.0042/kWh	1.70
		Value Added Tax			
		Generation			169.60
		Transmission			16.88
		System Loss			26.29
		Distribution			139.66
		Others			18.53
		NPC/PSALM Adjustment			2.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.22
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.49
		NPC Stranded Debts		0.0265/kWh	10.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.80
		Sub-Total			656.47
		CURRENT BILL - AUGUST 2018			4,999.16
		TOTAL AMOUNT DUE			9,660.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 5,221.00			



Total Sales (VAT Inclusive)	4,999.16	
Less : VAT	373.64	
Amount Net of VAT	4,625.52	
Less: BIR 2306	155.69	
BIR 2307	87.37	VATable Sales 4,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.83
Amount Due	4,382.46	VAT Zero Rated Sales 0.00
Add : VAT	373.64	VAT Amount 373.64
TOTAL AMOUNT DUE	4,756.10	TOTAL SALES 4,999.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/1995/0/22/08-08-2018/11

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

Customer Name : YAUN,ANGELITO CENIT	Premise Address: PITOGO CONSOLACION
Meter Number : 544422 GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 1019693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

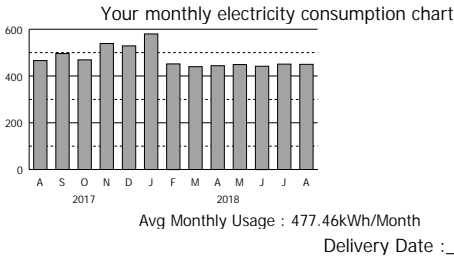
Bill ID 007067611294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00744100009

1015959644
Date : 08-08-2018
BC04/320.3/2000/0717686/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0074410000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,683.80	
Name : ANTIGUA,ANTONIA V		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.7413/kWh	333.59
		System Loss Charge		0.8851/kWh	398.30
		Sub-Total			3,409.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : MTR1130297	Pole No : 0717686	Supply Charge		0.4118/kWh	185.31
Serial No : 40077547	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 08-07-2018	Pres Rdg : 14701	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14251	Others			1,292.59
No of Days : 31	Diff Rdg : 450	Subsidy on Lifeline Charge		0.0878/kWh	39.51
Avg kWh/day : 14.52	Registered : 450	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 254	Billed kWh : 450	NPC/PSALM Adjustment		0.2823/kWh	127.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,684.00	113.68
		Sub-Total			280.32
		Government Charges			
		Franchise Tax - Local			27.40
		LFT Differential		0.0042/kWh	1.89
		Value Added Tax			
		Generation			188.44
		Transmission			35.05
		System Loss			29.43
		Distribution			155.11
		Others			21.91
		NPC/PSALM Adjustment			2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			748.08
		CURRENT BILL - AUGUST 2018			5,730.02
		TOTAL AMOUNT DUE			11,413.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 5,613.00			



Total Sales (VAT Inclusive)	5,730.02	
Less : VAT	432.92	
Amount Net of VAT	5,297.10	
Less: BIR 2306	180.40	
BIR 2307	100.22	VATable Sales 4,981.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 315.16
Amount Due	5,016.48	VAT Zero Rated Sales 0.00
Add : VAT	432.92	VAT Amount 432.92
TOTAL AMOUNT DUE	5,449.40	TOTAL SALES 5,730.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2000/0/22/08-08-2018/11

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

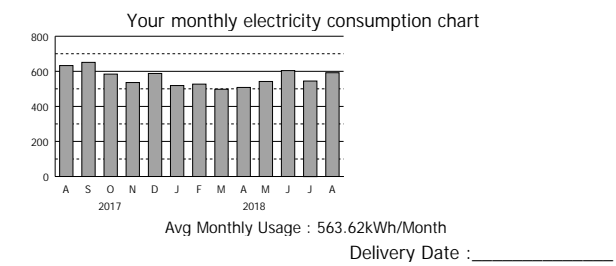
Customer Name : ANTIGUA,ANTONIA V	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1130297	Billing Address: PITOGO CONSOLACION
Pole Number : 0717686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66032100001

1015961230
Date : 08-08-2018
BC04/320.3/2080/0674002/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6603210000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,887.49	
Name : PITOGO,TERESITA (M-7) H		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	3,521.93
		Transmission Charge		0.7413/kWh	438.85
		System Loss Charge		0.8851/kWh	523.98
		Sub-Total			4,484.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,036.36
Meter No : MTR1130158	Pole No : 0674002	Supply Charge		0.4118/kWh	243.79
Serial No : 40080873	Multiplier : 1	Metering Charge		0.6989/kWh	413.75
Period To : 08-07-2018	Pres Rdg : 23704	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 23112	Sub-Total			1,698.90
No of Days : 31	Diff Rdg : 592	Others			
Avg kWh/day : 19.10	Registered : 592	Subsidy on Lifeline Charge		0.0878/kWh	51.98
Conn Load : 260	Billed kWh : 592	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	167.12
		Surcharge		0.02 of 6,887.50	137.75
		Sub-Total			356.97
		Government Charges			
		Franchise Tax - Local			35.97
		LFT Differential		0.0042/kWh	2.49
		Value Added Tax			
		Generation			247.90
		Transmission			46.11
		System Loss			38.73
		Distribution			203.87
		Others			27.40
		NPC/PSALM Adjustment			3.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.42
		Environmental Charge		0.0025/kWh	1.48
		NPC Stranded Contract Costs		0.1938/kWh	114.73
		NPC Stranded Debts		0.0265/kWh	15.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	151.73
		Sub-Total			982.44
		CURRENT BILL - AUGUST 2018			7,523.07
		TOTAL AMOUNT DUE			14,410.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 7,673.01			



Total Sales (VAT Inclusive)	7,523.07	
Less : VAT	567.93	
Amount Net of VAT	6,955.14	
Less: BIR 2306	236.64	
BIR 2307	131.58	VATable Sales 6,540.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 414.51
Amount Due	6,586.92	VAT Zero Rated Sales 0.00
Add : VAT	567.93	VAT Amount 567.93
TOTAL AMOUNT DUE	7,154.85	TOTAL SALES 7,523.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2080/0/22/08-08-2018/11

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

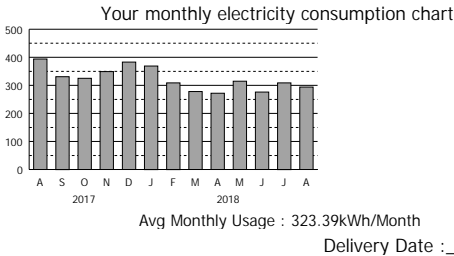
Customer Name : PITOGO,TERESITA (M-7) H	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1130158	Billing Address: PITOGO CONSOLACION
Pole Number : 0674002	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86032100009

1015960420
Date : 08-08-2018
BC04/320.3/2100/0674002/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8603210000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,888.05	
Name : PITOGO,TERESITA (M-9) H		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,749.06
		Transmission Charge		0.7413/kWh	217.94
		System Loss Charge		0.8851/kWh	260.22
		Sub-Total			2,227.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	514.68
Meter No : MTR1054493	Pole No : 0674002	Supply Charge		0.4118/kWh	121.07
Serial No : 121438083	Multiplier : 1	Metering Charge		0.6989/kWh	205.48
Period To : 08-07-2018	Pres Rdg : 15346	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15052	Others			846.23
No of Days : 31	Diff Rdg : 294	Subsidy on Lifeline Charge		0.0878/kWh	25.81
Avg kWh/day : 9.48	Registered : 294	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 260	Billed kWh : 294	NPC/PSALM Adjustment		0.2823/kWh	83.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,888.00	77.76
		Sub-Total			186.63
		Government Charges			
		Franchise Tax - Local			17.93
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			123.11
		Transmission			22.89
		System Loss			19.23
		Distribution			101.55
		Others			14.73
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		NPC Stranded Debts		0.0265/kWh	7.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.35
		Sub-Total			489.37
		CURRENT BILL - AUGUST 2018			3,749.45
		TOTAL AMOUNT DUE			7,637.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,516.90			



Total Sales (VAT Inclusive)	3,749.45	
Less : VAT	283.46	
Amount Net of VAT	3,465.99	
Less: BIR 2306	118.11	
BIR 2307	65.58	VATable Sales 3,260.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.91
Amount Due	3,282.30	VAT Zero Rated Sales 0.00
Add : VAT	283.46	VAT Amount 283.46
TOTAL AMOUNT DUE	3,565.76	TOTAL SALES 3,749.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2100/0/22/08-08-2018/11

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

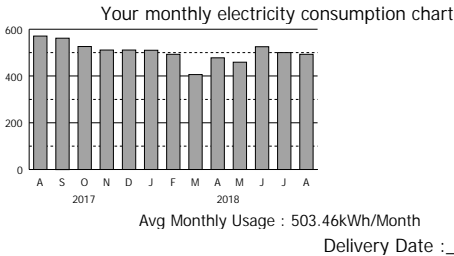
Customer Name : PITOGO,TERESITA (M-9) H	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1054493	Billing Address: PITOGO CONSOLACION
Pole Number : 0674002	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52132100000

1015965858
Date : 08-08-2018
BC04/320.3/2240/0316333/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5213210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,123.20	
Name : TATOY,BEBIE M		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,932.96
		Transmission Charge		0.3987/kWh	196.56
		System Loss Charge		0.9007/kWh	444.05
		Sub-Total			3,573.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	863.05
Meter No : MTR1126915	Pole No : 0316333	Supply Charge		0.4118/kWh	203.02
Serial No : 40078281	Multiplier : 1	Metering Charge		0.6989/kWh	344.56
Period To : 08-07-2018	Pres Rdg : 16063	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15570	Others			1,415.63
No of Days : 31	Diff Rdg : 493	Subsidy on Lifeline Charge		0.0878/kWh	43.29
Avg kWh/day : 15.90	Registered : 493	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 300	Billed kWh : 493	NPC/PSALM Adjustment		0.2823/kWh	139.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,123.00	122.46
		Sub-Total			305.02
		Government Charges			
		Franchise Tax - Local			29.12
		LFT Differential		0.0042/kWh	2.07
		Value Added Tax			
		Generation			206.45
		Transmission			20.57
		System Loss			32.00
		Distribution			169.88
		Others			23.64
		NPC/PSALM Adjustment			3.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.96
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	95.54
		NPC Stranded Debts		0.0265/kWh	13.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	126.36
		Sub-Total			800.14
		CURRENT BILL - AUGUST 2018			6,094.36
		TOTAL AMOUNT DUE			12,217.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 6,476.40			



Total Sales (VAT Inclusive)	6,094.36	
Less : VAT	455.80	
Amount Net of VAT	5,638.56	
Less: BIR 2306	189.91	
BIR 2307	106.51	VATable Sales 5,294.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.34
Amount Due	5,342.14	VAT Zero Rated Sales 0.00
Add : VAT	455.80	VAT Amount 455.80
TOTAL AMOUNT DUE	5,797.94	TOTAL SALES 6,094.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2240/0/22/08-08-2018/11

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

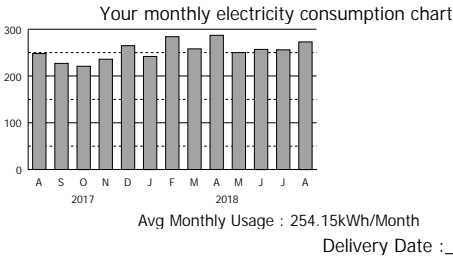
Customer Name : TATOY,BEBIE M	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1126915	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0316333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86424100005

1015962015
Date : 08-08-2018
BC04/320.3/2340/0316382/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,135.05	
Name : ISIDRO,RUDY D		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1129884	Pole No : 0316382	Supply Charge		0.4118/kWh	112.42
Serial No : 40080782	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 08-07-2018	Pres Rdg : 10356	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10083	Others			786.13
No of Days : 31	Diff Rdg : 273	Subsidy on Lifeline Charge		0.0878/kWh	23.97
Avg kWh/day : 8.81	Registered : 273	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 273	NPC/PSALM Adjustment		0.2823/kWh	77.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,360.00	127.20
		Sub-Total			228.30
		Government Charges			
		Franchise Tax - Local			16.46
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			20.26
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			450.85
		CURRENT BILL - AUGUST 2018			3,444.15
		TOTAL AMOUNT DUE			6,579.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,225.00			



Total Sales (VAT Inclusive)	3,444.15	
Less : VAT	259.84	
Amount Net of VAT	3,184.31	
Less: BIR 2306	108.28	
BIR 2307	60.22	VATable Sales 2,993.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.01
Amount Due	3,015.81	VAT Zero Rated Sales 0.00
Add : VAT	259.84	VAT Amount 259.84
TOTAL AMOUNT DUE	3,275.65	TOTAL SALES 3,444.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2340/0/22/08-08-2018/11

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

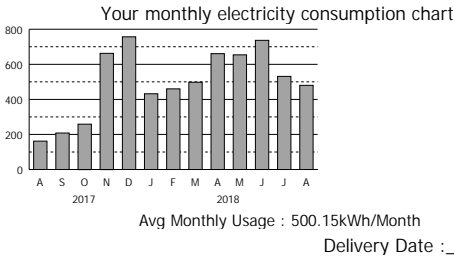
Customer Name : ISIDRO,RUDY D	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1129884	Billing Address: PITOGO, CONSOLACION
Pole Number : 0316382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00702100009

1015959652
Date : 08-08-2018
BC04/320.3/2460/0367360/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0070210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,347.62	
Name : REQUIERON,MORELITO JR. CALIJAN		CURRENT CHARGES			
Premise Address: MAGLASANG IND'L COMPLEZ PITOGO		Generation & Transmission			
Billing Address: MAGLASANG IND'L COMPLEZ PITOGO		Generation Charge		5.9492/kWh	2,855.62
		Transmission Charge		0.3987/kWh	191.38
		System Loss Charge		0.9007/kWh	432.34
		Sub-Total			3,479.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	840.29
Meter No : MTR1129851 Pole No : 0367360		Supply Charge		0.4118/kWh	197.66
Serial No : 40077560 Multiplier : 1		Metering Charge		0.6989/kWh	335.47
Period To : 08-07-2018 Pres Rdg : 10912				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 10432		Sub-Total			1,378.42
No of Days : 31 Diff Rdg : 480		Others			
Avg kWh/day : 15.48 Registered : 480		Subsidy on Lifeline Charge		0.0878/kWh	42.14
Conn Load : 254 Billed kWh : 480		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	135.50
		Surcharge		0.02 of 6,347.50	126.95
		Sub-Total			304.69
		Government Charges			
		Franchise Tax - Local			28.39
		LFT Differential		0.0042/kWh	2.02
		Value Added Tax			
		Generation			201.01
		Transmission			20.01
		System Loss			31.17
		Distribution			165.41
		Others			23.95
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.93
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.02
		NPC Stranded Debts		0.0265/kWh	12.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.02
		Sub-Total			780.03
		CURRENT BILL - AUGUST 2018			5,942.48
		TOTAL AMOUNT DUE			12,290.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 8,913.28			



Total Sales (VAT Inclusive)	5,942.48	
Less : VAT	444.73	
Amount Net of VAT	5,497.75	
Less: BIR 2306	185.33	
BIR 2307	103.86	VATable Sales 5,162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 335.30
Amount Due	5,208.56	VAT Zero Rated Sales 0.00
Add : VAT	444.73	VAT Amount 444.73
TOTAL AMOUNT DUE	5,653.29	TOTAL SALES 5,942.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2460/0/22/08-08-2018/11

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

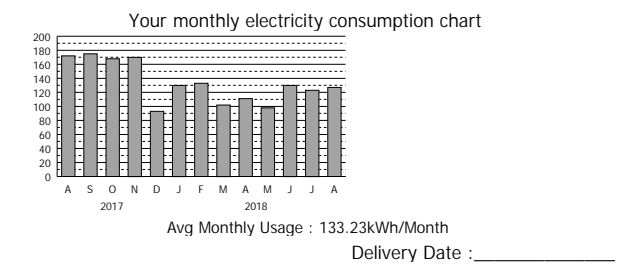
Customer Name : REQUIERON,MORELITO JR. CALIJAN	Premise Address: MAGLASANG IND'L COMPLEZ PITOGO
Meter Number : MTR1129851	Billing Address: MAGLASANG IND'L COMPLEZ PITOGO
Pole Number : 0367360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11074100006

1015960943
Date : 08-08-2018
BC04/320.3/2490/1068932/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1107410000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RUELO,CRISTINA A Premise Address: ESKINA MAGLASANG/SITIO LARAY PITOGO CONSOLACION Billing Address: ESKINA MAGLASANG/SITIO LARAY PITOGO CONSOLACION TIN : Metering Information----- Meter No : 475636GS6 Pole No : 1068932 Serial No : 71330948 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9402 Period From : 07-07-2018 Prev Rdg : 9275 No of Days : 31 Diff Rdg : 127 Avg kWh/day : 4.10 Registered : 127 Conn Load : 164 Billed kWh : 127 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,427.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 755.55
		Transmission Charge	0.3987/kWh 50.63
		System Loss Charge	0.9007/kWh 114.39
		Sub-Total	920.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 222.33
		Supply Charge	0.4118/kWh 52.30
		Metering Charge	0.6989/kWh 88.76
			5.00/month 5.00
		Sub-Total	368.39
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.15
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 35.85
		Surcharge	0.02 of 2,928.00 58.56
		Sub-Total	105.59
		Government Charges	
		Franchise Tax - Local	7.67
		LFT Differential	0.0042/kWh 0.53
		Value Added Tax	
		Generation	53.19
		Transmission	5.30
		System Loss	8.26
		Distribution	44.21
		Others	9.35
		NPC/PSALM Adjustment	0.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.83
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.61
		NPC Stranded Debts	0.0265/kWh 3.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.55
		Sub-Total	210.03
		CURRENT BILL - AUGUST 2018	1,604.58
		TOTAL AMOUNT DUE	3,032.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 26, 2018 - 1,500.00	



Total Sales (VAT Inclusive)	1,604.58
Less : VAT	121.15
Amount Net of VAT	1,483.43
Less: BIR 2306	50.49
BIR 2307	28.06
SC/PWD DISCOUNT	0.00
Amount Due	1,404.88
Add : VAT	121.15
TOTAL AMOUNT DUE	1,526.03
VATable Sales	1,394.55
VAT Exempt Sales	88.88
VAT Zero Rated Sales	0.00
VAT Amount	121.15
TOTAL SALES	1,604.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2490/0/22/08-08-2018/11

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

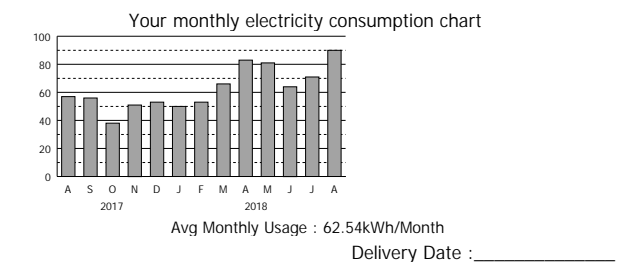
Customer Name : RUELO,CRISTINA A	Premise Address: ESKINA MAGLASANG/SITIO LARAY PITOGO CONSOLACION
Meter Number : 475636GS6	Billing Address: ESKINA MAGLASANG/SITIO LARAY PITOGO CONSOLACION
Pole Number : 1068932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81992100008

1015965337
Date : 08-08-2018
BC04/320.3/2510/1143175/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8199210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		744.07	
Name : ARANTE,EMMA A.		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 349489GS6	Pole No : 1143175	Supply Charge		0.4118/kWh	37.06
Serial No : 44674975	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 13012	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 12922	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 150	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,424.00	28.48
		Sub-Total			- 37.60
		Government Charges			
		Franchise Tax - Local			4.83
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 3.88
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			137.90
		CURRENT BILL - AUGUST 2018			1,015.18
		TOTAL AMOUNT DUE			1,759.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 680.00			



Total Sales (VAT Inclusive)	1,015.18
Less : VAT	75.51
Amount Net of VAT	939.67
Less: BIR 2306	31.46
BIR 2307	17.65
SC/PWD DISCOUNT	0.00
Amount Due	890.56
Add : VAT	75.51
TOTAL AMOUNT DUE	966.07
VATable Sales	877.28
VAT Exempt Sales	62.39
VAT Zero Rated Sales	0.00
VAT Amount	75.51
TOTAL SALES	1,015.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2510/0/22/08-08-2018/11

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

Customer Name : ARANTE,EMMA A.	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : 349489GS6	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 1143175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

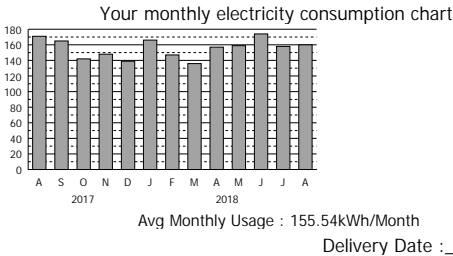
Bill ID 229341436821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22992100002

1015967281
Date : 08-08-2018
BC04/320.3/2530/0367374/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2299210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,939.24	
Name : TUBOS,WENIE R.		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1129859	Pole No : 0367374	Supply Charge		0.4118/kWh	65.89
Serial No : 40080834	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 5838	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5678	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 125	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,939.00	38.78
		Sub-Total			98.03
		Government Charges			
		Franchise Tax - Local			9.46
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.56
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			260.01
		CURRENT BILL - AUGUST 2018			1,980.62
		TOTAL AMOUNT DUE			3,919.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,150.00			



Total Sales (VAT Inclusive)	1,980.62	
Less : VAT	148.24	
Amount Net of VAT	1,832.38	
Less: BIR 2306	61.77	
BIR 2307	34.61	VATable Sales 1,720.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.77
Amount Due	1,736.00	VAT Zero Rated Sales 0.00
Add : VAT	148.24	VAT Amount 148.24
TOTAL AMOUNT DUE	1,884.24	TOTAL SALES 1,980.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2530/0/22/08-08-2018/11

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

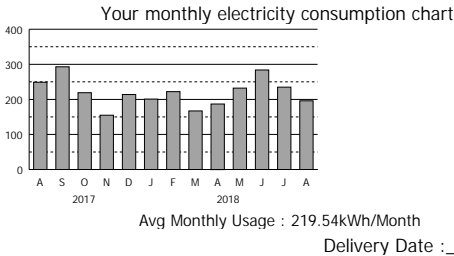
Customer Name : TUBOS,WENIE R.	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1129859	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52041100000

1015965814
Date : 08-08-2018
BC04/320.3/2540/0367374/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5204110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,890.93	
Name : ABOABO,VILMA O		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : MTR1129014	Pole No : 0367374	Supply Charge		0.4118/kWh	80.71
Serial No : 40077529	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 08-07-2018	Pres Rdg : 8846	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8650	Others			565.81
No of Days : 31	Diff Rdg : 196	Subsidy on Lifeline Charge		0.0878/kWh	17.21
Avg kWh/day : 6.32	Registered : 196	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 330	Billed kWh : 196	NPC/PSALM Adjustment		0.2823/kWh	55.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,891.00	57.82
		Sub-Total			130.40
		Government Charges			
		Franchise Tax - Local			11.64
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			10.50
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			319.63
		CURRENT BILL - AUGUST 2018			2,436.57
		TOTAL AMOUNT DUE			5,327.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,503.00			



Total Sales (VAT Inclusive)	2,436.57	
Less : VAT	182.69	
Amount Net of VAT	2,253.88	
Less: BIR 2306	76.14	
BIR 2307	42.59	VATable Sales 2,116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.94
Amount Due	2,135.15	VAT Zero Rated Sales 0.00
Add : VAT	182.69	VAT Amount 182.69
TOTAL AMOUNT DUE	2,317.84	TOTAL SALES 2,436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2540/0/22/08-08-2018/11

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

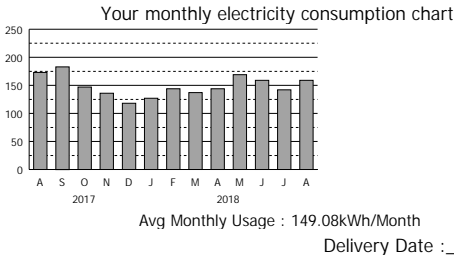
Customer Name : ABOABO,VILMA O	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : MTR1129014	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 0367374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35082105269

1015955773
Date : 08-08-2018
BC04/320.3/2565/0367374/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3508210526-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,745.55	
Name : LAHOYLAHOY,MIA BRIZO		CURRENT CHARGES			
Premise Address: LARAY PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1157937	Pole No : 0367374	Supply Charge		0.4118/kWh	65.48
Serial No : 133493347	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 08-07-2018	Pres Rdg : 4147	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3988	Others			459.96
No of Days : 31	Diff Rdg : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Avg kWh/day : 5.13	Registered : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 345	Billed kWh : 159	NPC/PSALM Adjustment		0.2823/kWh	44.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,745.50	34.91
		Sub-Total			93.79
		Government Charges			
		Franchise Tax - Local			9.38
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			7.07
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			257.93
		CURRENT BILL - AUGUST 2018			1,964.20
		TOTAL AMOUNT DUE			3,709.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,973.00			



Total Sales (VAT Inclusive)	1,964.20
Less : VAT	146.89
Amount Net of VAT	1,817.31
Less: BIR 2306	61.23
BIR 2307	34.33
SC/PWD DISCOUNT	0.00
Amount Due	1,721.75
Add : VAT	146.89
TOTAL AMOUNT DUE	1,868.64
VATable Sales	1,706.27
VAT Exempt Sales	111.04
VAT Zero Rated Sales	0.00
VAT Amount	146.89
TOTAL SALES	1,964.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2565/0/22/08-08-2018/11

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

Customer Name : LAHOYLAHOY,MIA BRIZO	Premise Address: LARAY PITOGO,CONSOLACION
Meter Number : MTR1157937	Billing Address: LARAY PITOGO,CONSOLACION
Pole Number : 0367374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

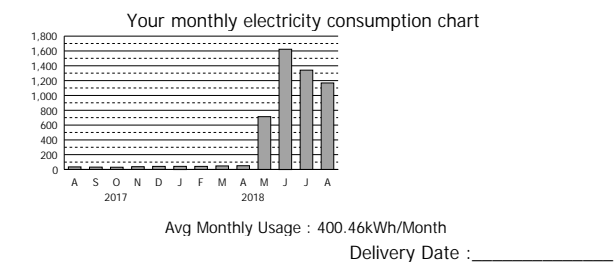
Bill ID 15664283628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15683100000

1015958870
Date : 08-08-2018
BC04/320.3/2580/1143182/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1568310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAGLASANG,ELENA D Premise Address: SITIO LARAY, PITOGO CONSOLACION Billing Address: SITIO LARAY, PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1124710 Pole No : 1143182 Serial No : 40078334 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12104 Period From : 07-07-2018 Prev Rdg : 10936 No of Days : 31 Diff Rdg : 1168 Avg kWh/day : 37.68 Registered : 1168 Conn Load : 3864 Billed kWh : 1168 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,059.34		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 6,948.67 Transmission Charge 0.3987/kWh 465.68 System Loss Charge 0.9007/kWh 1,052.02 Sub-Total 8,466.37 Distribution Charges Distribution Charge 1.7506/kWh 2,044.70 Supply Charge 0.4118/kWh 480.98 Metering Charge 0.6989/kWh 816.32 5.00/month 5.00 Sub-Total 3,347.00 Others Subsidy on Lifeline Charge 0.0878/kWh 102.55 Senior Citizen Subsidy Charge 0.000202/kWh 0.24 NPC/PSALM Adjustment 0.2823/kWh 329.73 Surcharge 0.02 of 16,059.50 321.19 Sub-Total 753.71 Government Charges Franchise Tax - Local 69.12 LFT Differential 0.0042/kWh 4.91 Value Added Tax Generation 489.11 Transmission 48.71 System Loss 75.83 Distribution 401.64 Others 59.76 NPC/PSALM Adjustment 7.73 Universal Charge Missionary Electrification 0.1561/kWh 182.33 Environmental Charge 0.0025/kWh 2.92 NPC Stranded Contract Costs 0.1938/kWh 226.36 NPC Stranded Debts 0.0265/kWh 30.95 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 299.36 Sub-Total 1,898.73 CURRENT BILL - AUGUST 2018 14,465.81 TOTAL AMOUNT DUE 18,525.15 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - AUGUST 4, 2018 - 12,000.00	



Total Sales (VAT Inclusive)	14,465.81	
Less : VAT	1,082.78	
Amount Net of VAT	13,383.03	
Less: BIR 2306	451.16	
BIR 2307	252.82	VATable Sales 12,567.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 815.95
Amount Due	12,679.05	VAT Zero Rated Sales 0.00
Add : VAT	1,082.78	VAT Amount 1,082.78
TOTAL AMOUNT DUE	13,761.83	TOTAL SALES 14,465.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2580/0/22/08-08-2018/11

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

Customer Name : MAGLASANG,ELENA D	Premise Address: SITIO LARAY, PITOGO CONSOLACION
Meter Number : MTR1124710	Billing Address: SITIO LARAY, PITOGO CONSOLACION
Pole Number : 1143182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

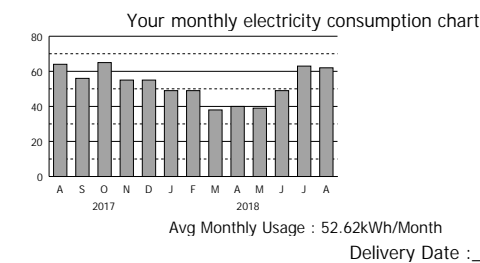
Bill ID 719283521443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71992100009

1015964351
Date : 08-08-2018
BC04/320.3/2590/0367374/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7199210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.36	
Name : ALIMANIA,CRISMELITO B.		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
		Sub-Total		449.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 108.54	
Meter No : MTR1129043 Pole No : 0367374		Supply Charge		0.4118/kWh 25.53	
Serial No : 40077182 Multiplier : 1		Metering Charge		0.6989/kWh 43.33	
Period To : 08-07-2018 Pres Rdg : 1868				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1806		Sub-Total		182.40	
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Conn Load : 260 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh 17.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 493.50 9.87	
		Sub-Total		- 98.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.93	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.10	
		CURRENT BILL - AUGUST 2018		620.92	
		TOTAL AMOUNT DUE		1,114.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	620.92
Less : VAT	45.52
Amount Net of VAT	575.40
Less: BIR 2306	18.98
BIR 2307	10.72
SC/PWD DISCOUNT	0.00
Amount Due	545.70
Add : VAT	45.52
TOTAL AMOUNT DUE	591.22
VATable Sales	532.82
VAT Exempt Sales	42.58
VAT Zero Rated Sales	0.00
VAT Amount	45.52
TOTAL SALES	620.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2590/0/22/08-08-2018/11

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

Customer Name : ALIMANIA,CRISMELITO B.	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1129043	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

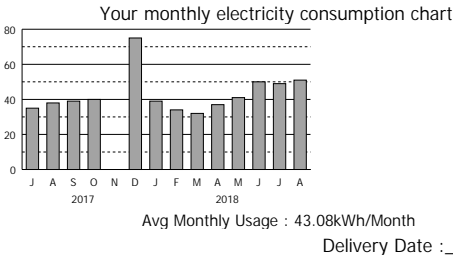
Bill ID 808091252838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80812100008

1015959952
Date : 08-08-2018
BC04/320.3/2610/0367374/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8081210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		385.55	
Name : PUERTO,TERESITA D		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1129012	Pole No : 0367374	Supply Charge		0.4118/kWh	21.00
Serial No : 40076997	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 1539	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1488	Others			150.92
No of Days : 31	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.65	Registered : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Conn Load : 200	Billed kWh : 51	Surcharge		0.02 of 707.50	14.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 127.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 11.51
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.49
		CURRENT BILL - AUGUST 2018			461.46
		TOTAL AMOUNT DUE			847.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 322.00			



Total Sales (VAT Inclusive)	461.46	
Less : VAT	33.73	
Amount Net of VAT	427.73	
Less: BIR 2306	14.06	
BIR 2307	7.91	VATable Sales 392.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.76
Amount Due	405.76	VAT Zero Rated Sales 0.00
Add : VAT	33.73	VAT Amount 33.73
TOTAL AMOUNT DUE	439.49	TOTAL SALES 461.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.3/2610/0/22/08-08-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

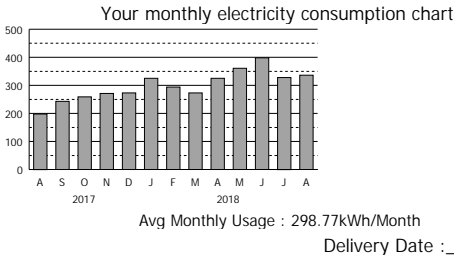
Customer Name : PUERTO,TERESITA D	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1129012	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90536406060

1015958320
Date : 08-08-2018
BC04/320.3/2630/1143182/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9053640606-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,934.34	
Name : DEVENOSA,CASTRO BARNAJA		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	1,998.93
		Transmission Charge		0.3987/kWh	133.96
		System Loss Charge		0.9007/kWh	302.64
		Sub-Total			2,435.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	588.20
Meter No : MTR1124708	Pole No : 1143182	Supply Charge		0.4118/kWh	138.36
Serial No : 40080516	Multiplier : 1	Metering Charge		0.6989/kWh	234.83
Period To : 08-07-2018	Pres Rdg : 9514	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9178	Others			966.39
No of Days : 31	Diff Rdg : 336	Subsidy on Lifeline Charge		0.0878/kWh	29.50
Avg kWh/day : 10.84	Registered : 336	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 230	Billed kWh : 336	NPC/PSALM Adjustment		0.2823/kWh	94.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,934.50	78.69
		Sub-Total			203.11
		Government Charges			
		Franchise Tax - Local			19.83
		LFT Differential		0.0042/kWh	1.41
		Value Added Tax			
		Generation			140.71
		Transmission			14.01
		System Loss			21.82
		Distribution			115.97
		Others			15.54
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		NPC Stranded Debts		0.0265/kWh	8.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.12
		Sub-Total			544.94
		CURRENT BILL - AUGUST 2018			4,149.97
		TOTAL AMOUNT DUE			8,084.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,149.97	
Less : VAT	310.27	
Amount Net of VAT	3,839.70	
Less: BIR 2306	129.29	
BIR 2307	72.53	VATable Sales 3,605.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.67
Amount Due	3,637.88	VAT Zero Rated Sales 0.00
Add : VAT	310.27	VAT Amount 310.27
TOTAL AMOUNT DUE	3,948.15	TOTAL SALES 4,149.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2630/0/22/08-08-2018/11

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

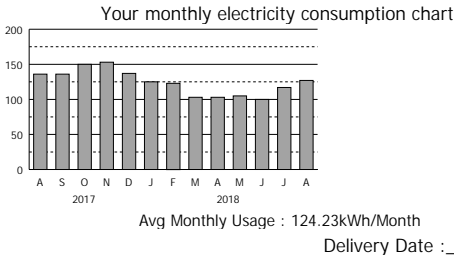
Customer Name : DEVENOSA,CASTRO BARNAJA	Premise Address: PITOGO
Meter Number : MTR1124708	Billing Address: PITOGO
Pole Number : 1143182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09214100001

1015968308
Date : 08-08-2018
BC04/320.3/2680/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0921410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.88	
Name : NOYA,ERLINDA R		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1130305	Pole No : 0316480	Supply Charge		0.4118/kWh	52.30
Serial No : 40077414	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018	Pres Rdg : 3570	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3443	Others			368.39
No of Days : 31	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 4.10	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 220	Billed kWh : 127	NPC/PSALM Adjustment		0.2823/kWh	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,459.00	29.18
		Sub-Total			76.21
		Government Charges			
		Franchise Tax - Local			7.51
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			5.81
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			206.33
		CURRENT BILL - AUGUST 2018			1,571.50
		TOTAL AMOUNT DUE			3,030.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,176.00			



Total Sales (VAT Inclusive)	1,571.50	
Less : VAT	117.61	
Amount Net of VAT	1,453.89	
Less: BIR 2306	49.01	
BIR 2307	27.46	VATable Sales 1,365.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.72
Amount Due	1,377.42	VAT Zero Rated Sales 0.00
Add : VAT	117.61	VAT Amount 117.61
TOTAL AMOUNT DUE	1,495.03	TOTAL SALES 1,571.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2680/0/22/08-08-2018/11

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

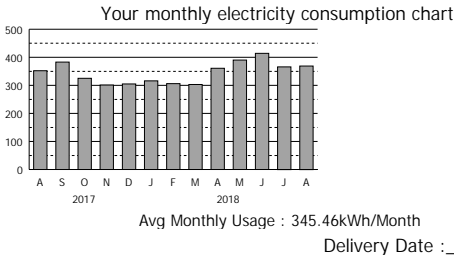
Customer Name : NOYA,ERLINDA R	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : MTR1130305	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81132100009

1015961753
Date : 08-08-2018
BC04/320.3/2700/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8113210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,489.81	
Name : ABOABO,ADELAIDA T		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,195.25
		Transmission Charge		0.3987/kWh	147.12
		System Loss Charge		0.9007/kWh	332.36
		Sub-Total			2,674.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1129013	Pole No : 0316480	Supply Charge		0.4118/kWh	151.95
Serial No : 40076998	Multiplier : 1	Metering Charge		0.6989/kWh	257.89
Period To : 08-07-2018	Pres Rdg : 12800	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12431	Others			1,060.81
No of Days : 31	Diff Rdg : 369	Subsidy on Lifeline Charge		0.0878/kWh	32.40
Avg kWh/day : 11.90	Registered : 369	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 369	NPC/PSALM Adjustment		0.2823/kWh	104.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,490.00	89.80
		Sub-Total			226.44
		Government Charges			
		Franchise Tax - Local			21.79
		LFT Differential		0.0042/kWh	1.55
		Value Added Tax			
		Generation			154.53
		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			17.47
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			598.80
		CURRENT BILL - AUGUST 2018			4,560.78
		TOTAL AMOUNT DUE			9,050.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 5,120.00			



Total Sales (VAT Inclusive)	4,560.78	
Less : VAT	341.08	
Amount Net of VAT	4,219.70	
Less: BIR 2306	142.13	
BIR 2307	79.71	VATable Sales 3,961.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.72
Amount Due	3,997.86	VAT Zero Rated Sales 0.00
Add : VAT	341.08	VAT Amount 341.08
TOTAL AMOUNT DUE	4,338.94	TOTAL SALES 4,560.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2700/0/22/08-08-2018/11

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

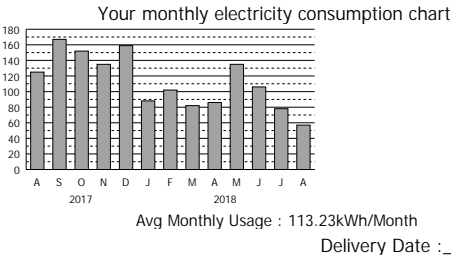
Customer Name : ABOABO,ADELAIDA T	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : MTR1129013	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70702100002

1015959126
Date : 08-08-2018
BC04/320.3/2770/0367381/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7070210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		829.83	
Name : ALFORQUE,MARIA LUNA F.		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1129888	Pole No : 0367381	Supply Charge		0.4118/kWh	23.47
Serial No : 40077467	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 4238			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4181	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 260	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 830.00	16.60
		Sub-Total			- 141.69
		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 12.75
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			76.60
		CURRENT BILL - AUGUST 2018			516.17
		TOTAL AMOUNT DUE			1,346.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,324.00			



Total Sales (VAT Inclusive)	516.17	
Less : VAT	37.73	
Amount Net of VAT	478.44	
Less: BIR 2306	15.72	
BIR 2307	8.84	VATable Sales 439.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.87
Amount Due	453.88	VAT Zero Rated Sales 0.00
Add : VAT	37.73	VAT Amount 37.73
TOTAL AMOUNT DUE	491.61	TOTAL SALES 516.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2770/0/22/08-08-2018/11

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

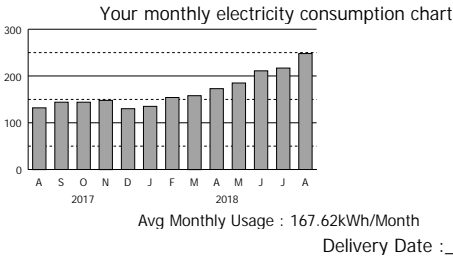
Customer Name : ALFORQUE,MARIA LUNA F.	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1129888	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62311100002

1015966598
Date : 08-08-2018
BC04/320.3/2790/0367381/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6231110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,709.30	
Name : MOLO,NARCISO R.		CURRENT CHARGES			
Premise Address: AHEAD COSMOS PITOGO CONSOLACION		Generation & Transmission			
Billing Address: AHEAD COSMOS PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : MTR1129207	Pole No : 0367381	Supply Charge		0.4118/kWh	102.13
Serial No : 40077303	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 08-07-2018	Pres Rdg : 4733	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4485	Sub-Total			714.61
No of Days : 31	Diff Rdg : 248	Others			
Avg kWh/day : 8.00	Registered : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Conn Load : 300	Billed kWh : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 5,364.50	107.29
		Sub-Total			199.12
		Government Charges			
		Franchise Tax - Local			14.91
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			17.41
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			408.58
		CURRENT BILL - AUGUST 2018			3,119.96
		TOTAL AMOUNT DUE			5,829.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,655.00			



Total Sales (VAT Inclusive)	3,119.96	
Less : VAT	235.11	
Amount Net of VAT	2,884.85	
Less: BIR 2306	97.96	
BIR 2307	54.55	VATable Sales 2,711.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.47
Amount Due	2,732.34	VAT Zero Rated Sales 0.00
Add : VAT	235.11	VAT Amount 235.11
TOTAL AMOUNT DUE	2,967.45	TOTAL SALES 3,119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2790/0/22/08-08-2018/11

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

Customer Name : MOLO,NARCISO R.	Premise Address: AHEAD COSMOS PITOGO CONSOLACION
Meter Number : MTR1129207	Billing Address: AHEAD COSMOS PITOGO CONSOLACION
Pole Number : 0367381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

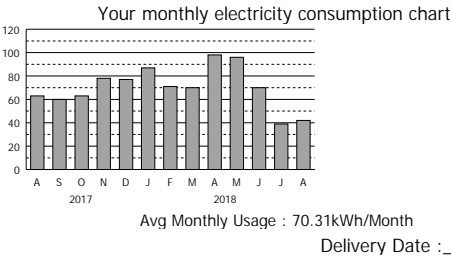
Bill ID 237632692165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23731100006

1015968071
Date : 08-08-2018
BC04/320.3/2820/0367395/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2373110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		293.75	
Name : ABOABO,EDNA TARUCAN		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN : 452-783-228-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1035090	Pole No : 0367395	Supply Charge		0.4118/kWh	17.30
Serial No : 121754383	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 2530			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2488	Sub-Total			125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Conn Load : 254	Billed kWh : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,033.00	20.66
		Sub-Total			- 139.33
		Government Charges			
		Franchise Tax - Local			1.60
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 12.17
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.67
		CURRENT BILL - AUGUST 2018			343.97
		TOTAL AMOUNT DUE			637.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 739.00			



Total Sales (VAT Inclusive)	343.97	
Less : VAT	25.22	
Amount Net of VAT	318.75	
Less: BIR 2306	10.52	
BIR 2307	5.84	VATable Sales 290.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.45
Amount Due	302.39	VAT Zero Rated Sales 0.00
Add : VAT	25.22	VAT Amount 25.22
TOTAL AMOUNT DUE	327.61	TOTAL SALES 343.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2820/0/22/08-08-2018/11

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

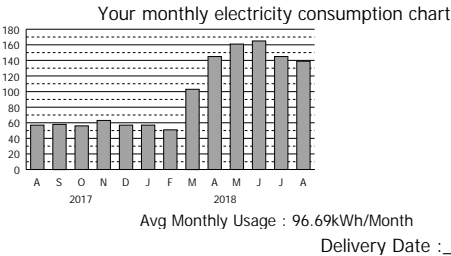
Customer Name : ABOABO,EDNA TARUCAN	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1035090	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25032100007

1015955725
Date : 08-08-2018
BC04/320.3/2850/0367395/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2503210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		736.88	
Name : GARCIA,ADELAIDA A		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1130204	Pole No : 0367395	Supply Charge		0.4118/kWh	57.24
Serial No : 40080686	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018	Pres Rdg : 2780	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2641	Sub-Total			402.72
No of Days : 31	Diff Rdg : 139	Others			
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 440	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 737.00	14.74
		Sub-Total			66.21
		Government Charges			
		Franchise Tax - Local			8.12
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			4.28
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			223.56
		CURRENT BILL - AUGUST 2018			1,700.05
		TOTAL AMOUNT DUE			2,436.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,700.05	
Less : VAT	126.55	
Amount Net of VAT	1,573.50	
Less: BIR 2306	52.73	
BIR 2307	29.70	VATable Sales 1,476.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.01
Amount Due	1,491.07	VAT Zero Rated Sales 0.00
Add : VAT	126.55	VAT Amount 126.55
TOTAL AMOUNT DUE	1,617.62	TOTAL SALES 1,700.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2850/0/22/08-08-2018/11

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

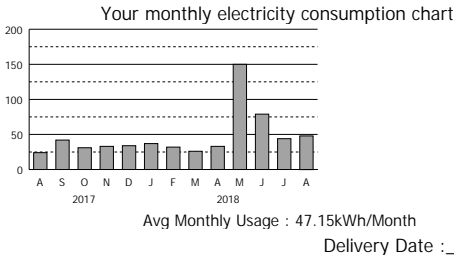
Customer Name : GARCIA,ADELAIDA A	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1130204	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30602100007

1015958602
Date : 08-08-2018
BC04/320.3/2870/0367395/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3060210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.18	
Name : BRIGOLI,NINO JR M.		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1130203	Pole No : 0367395	Supply Charge		0.4118/kWh	19.77
Serial No : 40080747	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 1359	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1311	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 200	Billed kWh : 48	Surcharge		0.02 of 350.00	7.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.87
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.16
		CURRENT BILL - AUGUST 2018			373.88
		TOTAL AMOUNT DUE			724.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 820.00			



Total Sales (VAT Inclusive)	373.88	
Less : VAT	26.75	
Amount Net of VAT	347.13	
Less: BIR 2306	11.14	
BIR 2307	6.33	VATable Sales 314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.41
Amount Due	329.66	VAT Zero Rated Sales 0.00
Add : VAT	26.75	VAT Amount 26.75
TOTAL AMOUNT DUE	356.41	TOTAL SALES 373.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2870/0/22/08-08-2018/11

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

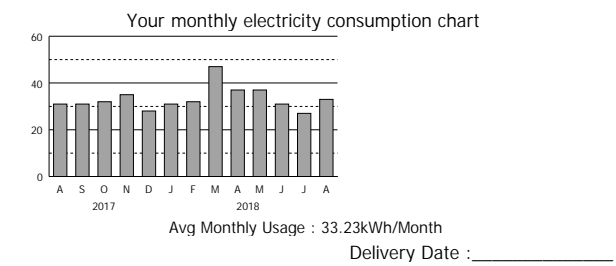
Customer Name : BRIGOLI,NINO JR M.	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1130203	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0367395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97336228644

1015966227
Date : 08-08-2018
BC04/320.3/2885/0367395/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9733622864-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.06	
Name : BATOMALAQUE,RENEFE NAVARRO		CURRENT CHARGES			
Premise Address: PITOGO PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO PITOGO, CONSOLACION		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : MTR1026353 Pole No : 0367395		Supply Charge		0.4118/kWh 13.59	
Serial No : 121741569 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 1715				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1682		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 118 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 347.00 6.94	
		Sub-Total		- 153.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.95	
		CURRENT BILL - AUGUST 2018		223.52	
		TOTAL AMOUNT DUE		362.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 208.00			



Total Sales (VAT Inclusive)	223.52
Less : VAT	15.82
Amount Net of VAT	207.70
Less: BIR 2306	6.61
BIR 2307	3.73
SC/PWD DISCOUNT	0.00
Amount Due	197.36
Add : VAT	15.82
TOTAL AMOUNT DUE	213.18
VATable Sales	185.57
VAT Exempt Sales	22.13
VAT Zero Rated Sales	0.00
VAT Amount	15.82
TOTAL SALES	223.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2885/0/22/08-08-2018/11

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

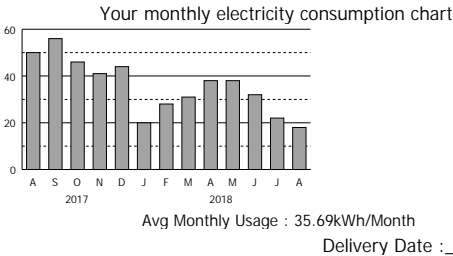
Customer Name : BATOMALAQUE,RENEFE NAVARRO	Premise Address: PITOGO PITOGO, CONSOLACION
Meter Number : MTR1026353	Billing Address: PITOGO PITOGO, CONSOLACION
Pole Number : 0367395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67032100009

1015965753
Date : 08-08-2018
BC04/320.3/2910/0367402/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6703210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.94	
Name : INOT,MELCHORA A		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1130272	Pole No : 0367402	Supply Charge		0.4118/kWh	7.41
Serial No : 40077620	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 1272	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1254	Others			56.50
No of Days : 31	Diff Rdg : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Avg kWh/day : 0.58	Registered : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Conn Load : 240	Billed kWh : 18	Surcharge		0.02 of 331.00	6.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 170.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 14.82
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			13.14
		CURRENT BILL - AUGUST 2018			29.84
		TOTAL AMOUNT DUE			360.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 260.00			



Total Sales (VAT Inclusive)	29.84
Less : VAT	1.53
Amount Net of VAT	28.31
Less: BIR 2306	0.63
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	27.34
Add : VAT	1.53
TOTAL AMOUNT DUE	28.87
VATable Sales	16.70
VAT Exempt Sales	11.61
VAT Zero Rated Sales	0.00
VAT Amount	1.53
TOTAL SALES	29.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2910/0/22/08-08-2018/11

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

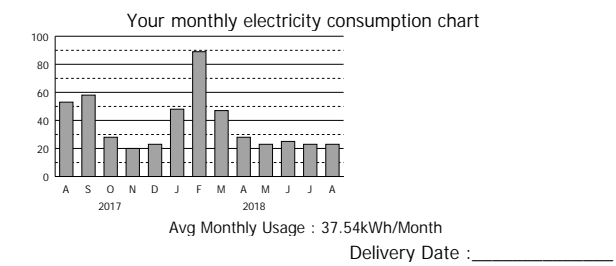
Customer Name : INOT,MELCHORA A	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1130272	Billing Address: PITOGO CONSOLACION
Pole Number : 0367402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00406101584

1015958160
Date : 08-08-2018
BC04/320.3/2930/0367402/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0040610158-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		279.40	
Name : VILLAPANIA,GEMELIE CATARUNGAN		CURRENT CHARGES			
Premise Address: LARAY PITOGO		Generation & Transmission			
Billing Address: LARAY PITOGO		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1127428 Pole No : 0367402		Distribution Charge		1.7506/kWh 40.26	
Serial No : 40076850 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-07-2018 Pres Rdg : 1376		Metering Charge		0.6989/kWh 16.07	
Period From : 07-07-2018 Prev Rdg : 1353				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 222 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 279.50 5.59	
		Sub-Total		- 142.31	
		Government Charges			
		Franchise Tax - Local		0.52	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.64	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.31	
		CURRENT BILL - AUGUST 2018		118.52	
		TOTAL AMOUNT DUE		397.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 200.00			



Total Sales (VAT Inclusive)	118.52
Less : VAT	8.08
Amount Net of VAT	110.44
Less: BIR 2306	3.37
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	105.15
Add : VAT	8.08
TOTAL AMOUNT DUE	113.23
VATable Sales	95.21
VAT Exempt Sales	15.23
VAT Zero Rated Sales	0.00
VAT Amount	8.08
TOTAL SALES	118.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/2930/0/22/08-08-2018/11

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

Customer Name : VILLAPANIA,GEMELIE CATARUNGAN	Premise Address: LARAY PITOGO
Meter Number : MTR1127428	Billing Address: LARAY PITOGO
Pole Number : 0367402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

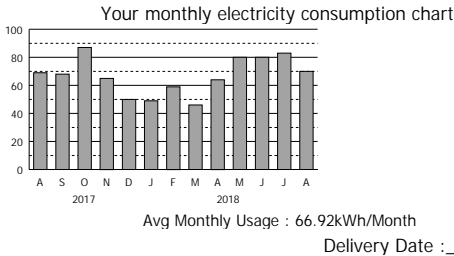
Bill ID 800037159660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80074100001

1015955999
Date : 08-08-2018
BC04/320.3/2980/0727063/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8007410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.18	
Name : ANTICRISTO,ALBERTO H		CURRENT CHARGES			
Premise Address: SITIO LARAY NANGKA CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY NANGKA CONSOLACION		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1126662	Pole No : 0727063	Supply Charge		0.4118/kWh	28.83
Serial No : 40049848	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 2421	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2351	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.26	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 254	Billed kWh : 70	Surcharge		0.02 of 1,765.00	35.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.44
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 7.63
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			102.45
		CURRENT BILL - AUGUST 2018			727.66
		TOTAL AMOUNT DUE			1,643.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 849.00			



Total Sales (VAT Inclusive)	727.66	
Less : VAT	54.24	
Amount Net of VAT	673.42	
Less: BIR 2306	22.60	
BIR 2307	12.58	VATable Sales 625.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.21
Amount Due	638.24	VAT Zero Rated Sales 0.00
Add : VAT	54.24	VAT Amount 54.24
TOTAL AMOUNT DUE	692.48	TOTAL SALES 727.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.3/2980/0/22/08-08-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

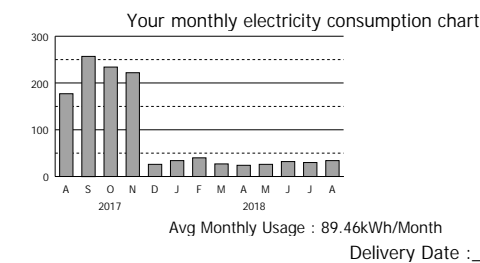
Customer Name : ANTICRISTO,ALBERTO H	Premise Address: SITIO LARAY NANGKA CONSOLACION
Meter Number : MTR1126662	Billing Address: SITIO LARAY NANGKA CONSOLACION
Pole Number : 0727063	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76434100004

1015962425
Date : 08-08-2018
BC04/320.3/3030/0727084/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7643410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.36	
Name : BANQUICIO,ESTELA IGNO		CURRENT CHARGES			
Premise Address: LARAY		Generation & Transmission			
Billing Address: LARAY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1026310 Pole No : 0727084		Distribution Charge		1.7506/kWh 59.52	
Serial No : 121749777 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 8868		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 8834				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 1657 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 144.50 2.89	
		Sub-Total		- 161.88	
		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.59	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.52	
		CURRENT BILL - AUGUST 2018		225.37	
		TOTAL AMOUNT DUE		369.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 10.00			



Total Sales (VAT Inclusive)	225.37	
Less : VAT	15.75	
Amount Net of VAT	209.62	
Less: BIR 2306	6.58	
BIR 2307	3.76	VATable Sales 186.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.77
Amount Due	199.28	VAT Zero Rated Sales 0.00
Add : VAT	15.75	VAT Amount 15.75
TOTAL AMOUNT DUE	215.03	TOTAL SALES 225.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3030/0/22/08-08-2018/11

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

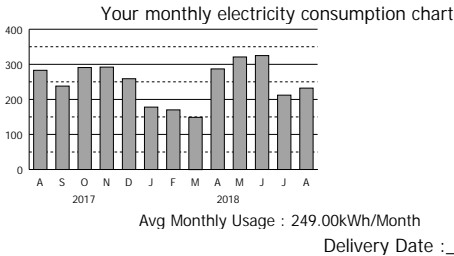
Customer Name : BANQUICIO,ESTELA IGNO	Premise Address: LARAY
Meter Number : MTR1026310	Billing Address: LARAY
Pole Number : 0727084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31324100002

1015962017
Date : 08-08-2018
BC04/320.3/3040/0727084/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3132410000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,705.26	
Name : CABAUG,MA. DELIA P		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.7413/kWh	171.98
		System Loss Charge		0.8851/kWh	205.34
		Sub-Total			1,757.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : MTR1068050	Pole No : 0727084	Supply Charge		0.4118/kWh	95.54
Serial No : 84397825	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 08-07-2018	Pres Rdg : 7490	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7258	Others			668.82
No of Days : 31	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.48	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 366	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,705.50	54.11
		Sub-Total			140.02
		Government Charges			
		Franchise Tax - Local			14.11
		LFT Differential		0.0042/kWh	0.97
		Value Added Tax			
		Generation			97.16
		Transmission			18.08
		System Loss			15.18
		Distribution			80.26
		Others			10.75
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			385.41
		CURRENT BILL - AUGUST 2018			2,951.78
		TOTAL AMOUNT DUE			5,657.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,979.73			



Total Sales (VAT Inclusive)	2,951.78
Less : VAT	222.97
Amount Net of VAT	2,728.81
Less: BIR 2306	92.90
BIR 2307	51.63
SC/PWD DISCOUNT	0.00
Amount Due	2,584.28
Add : VAT	222.97
TOTAL AMOUNT DUE	2,807.25
VATable Sales	2,566.37
VAT Exempt Sales	162.44
VAT Zero Rated Sales	0.00
VAT Amount	222.97
TOTAL SALES	2,951.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3040/0/22/08-08-2018/11

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

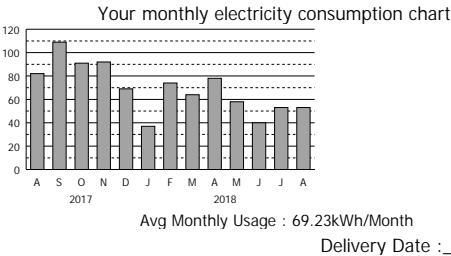
Customer Name : CABAUG,MA. DELIA P	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1068050	Billing Address: CANSAGA CONSOLACION
Pole Number : 0727084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91041100008

1015960870
Date : 08-08-2018
BC04/320.3/3095/1072756/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9104110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		807.27	
Name : CAPAROSO,JOSEPHINE G		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1127816	Pole No : 1072756	Supply Charge		0.4118/kWh	21.83
Serial No : 40076671	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 2015	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1962	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 280	Billed kWh : 53	Surcharge		0.02 of 807.50	16.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 131.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.25
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 11.79
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			71.35
		CURRENT BILL - AUGUST 2018			481.04
		TOTAL AMOUNT DUE			1,288.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 477.00			



Total Sales (VAT Inclusive)	481.04
Less : VAT	35.23
Amount Net of VAT	445.81
Less: BIR 2306	14.69
BIR 2307	8.24
SC/PWD DISCOUNT	0.00
Amount Due	422.88
Add : VAT	35.23
TOTAL AMOUNT DUE	458.11
VATable Sales	409.69
VAT Exempt Sales	36.12
VAT Zero Rated Sales	0.00
VAT Amount	35.23
TOTAL SALES	481.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3095/0/22/08-08-2018/11

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

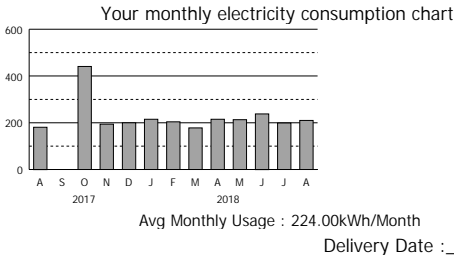
Customer Name : CAPAROSO,JOSEPHINE G	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1127816	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 1072756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00788822013

1015959597
Date : 08-08-2018
BC04/320.3/3165/0199370/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0078882201-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,351.38	
Name : MARSON,MIGUELITO NARDO JR		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : MTR1225525	Pole No : 0199370	Supply Charge		0.4118/kWh	86.48
Serial No : 41018225	Multiplier : 1	Metering Charge		0.6989/kWh	146.77
Period To : 08-07-2018	Pres Rdg : 2688			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2478	Sub-Total			605.88
No of Days : 31	Diff Rdg : 210	Others			
Avg kWh/day : 6.77	Registered : 210	Subsidy on Lifeline Charge		0.0878/kWh	18.44
Conn Load : 136	Billed kWh : 210	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,351.50	47.03
		Sub-Total			65.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.06
		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			9.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			338.81
		CURRENT BILL - AUGUST 2018			2,532.41
		TOTAL AMOUNT DUE			4,883.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	2,532.41	
Less : VAT	192.47	
Amount Net of VAT	2,339.94	
Less: BIR 2306	80.20	
BIR 2307	44.13	VATable Sales 2,193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.34
Amount Due	2,215.61	VAT Zero Rated Sales 0.00
Add : VAT	192.47	VAT Amount 192.47
TOTAL AMOUNT DUE	2,408.08	TOTAL SALES 2,532.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3165/0/22/08-08-2018/11

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

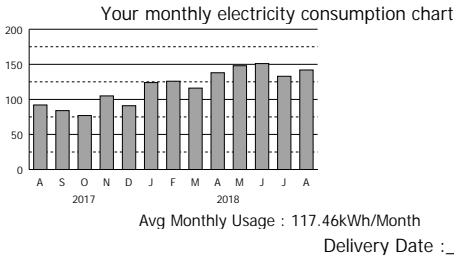
Customer Name : MARSON,MIGUELITO NARDO JR	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1225525	Billing Address: JUGAN CONSOLACION
Pole Number : 0199370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25674842759

1015959397
Date : 08-08-2018
BC04/320.3/3170/1072756/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2567484275-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,635.74	
Name : RABILLAS,MARIA THERESA PENARANDA		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 498236 GS6	Pole No : 1072756	Supply Charge		0.4118/kWh	58.48
Serial No : 53162500	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 08-07-2018	Pres Rdg : 15435	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 15293	Sub-Total			411.31
No of Days : 31	Diff Rdg : 142	Others			
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 444	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,635.50	32.71
		Sub-Total			85.30
		Government Charges			
		Franchise Tax - Local			8.39
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			6.50
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			230.58
		CURRENT BILL - AUGUST 2018			1,756.50
		TOTAL AMOUNT DUE			3,392.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,866.00			



Total Sales (VAT Inclusive)	1,756.50	
Less : VAT	131.40	
Amount Net of VAT	1,625.10	
Less: BIR 2306	54.76	
BIR 2307	30.70	VATable Sales 1,525.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.18
Amount Due	1,539.64	VAT Zero Rated Sales 0.00
Add : VAT	131.40	VAT Amount 131.40
TOTAL AMOUNT DUE	1,671.04	TOTAL SALES 1,756.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3170/0/22/08-08-2018/11

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

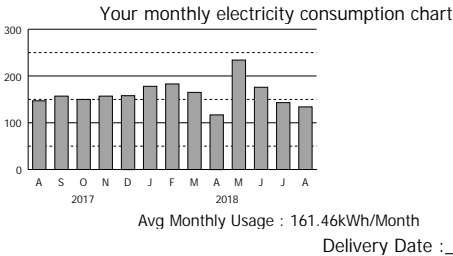
Customer Name	: RABILLAS,MARIA THERESA PENARANDA	Premise Address: PITOGO
Meter Number	: 498236 GS6	Billing Address: PITOGO
Pole Number	: 1072756	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75469513693

1015957667
Date : 08-08-2018
BC04/320.3/3220/0173376/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7546951369-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,763.07	
Name : LAURENTE,TERESITA PEDRALBA		CURRENT CHARGES			
Premise Address: LARAY		Generation & Transmission			
Billing Address: LARAY		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1127224	Pole No : 0173376	Supply Charge		0.4118/kWh	55.18
Serial No : 40078353	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 5035	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4901	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 460	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,763.00	35.26
		Sub-Total			84.89
		Government Charges			
		Franchise Tax - Local			7.95
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			6.67
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.22
		CURRENT BILL - AUGUST 2018			1,662.83
		TOTAL AMOUNT DUE			3,425.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 2,197.35			



Total Sales (VAT Inclusive)	1,662.83	
Less : VAT	124.59	
Amount Net of VAT	1,538.24	
Less: BIR 2306	51.91	
BIR 2307	29.06	VATable Sales 1,444.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.63
Amount Due	1,457.27	VAT Zero Rated Sales 0.00
Add : VAT	124.59	VAT Amount 124.59
TOTAL AMOUNT DUE	1,581.86	TOTAL SALES 1,662.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3220/0/22/08-08-2018/11

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

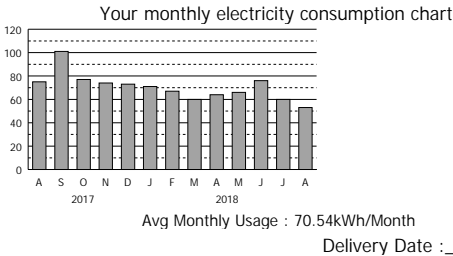
Customer Name : LAURENTE,TERESITA PEDRALBA	Premise Address: LARAY
Meter Number : MTR1127224	Billing Address: LARAY
Pole Number : 0173376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47024472418

1015965541
Date : 08-08-2018
BC04/320.3/3253/0367374/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4702447241-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		535.52	
Name : LOZANO,JOGEEEN FERRER		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1127810	Pole No : 0367374	Supply Charge		0.4118/kWh	21.83
Serial No : 40076741	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 2269	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2216	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 230	Billed kWh : 53	Surcharge		0.02 of 535.50	10.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.22
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.45
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.66
		CURRENT BILL - AUGUST 2018			474.91
		TOTAL AMOUNT DUE			1,010.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 788.00			



Total Sales (VAT Inclusive)	474.91
Less : VAT	34.57
Amount Net of VAT	440.34
Less: BIR 2306	14.42
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	417.79
Add : VAT	34.57
TOTAL AMOUNT DUE	452.36
VATable Sales	404.25
VAT Exempt Sales	36.09
VAT Zero Rated Sales	0.00
VAT Amount	34.57
TOTAL SALES	474.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3253/0/22/08-08-2018/11

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

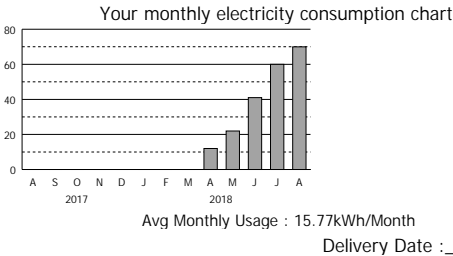
Customer Name : LOZANO,JOGEEEN FERRER	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1127810	Billing Address: NANGKA CONSOLACION
Pole Number : 0367374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76750099368

1015963943
Date : 08-08-2018
BC04/320.3/3265/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7675009936-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.01	
Name : COLINA,MIGUELA FORMENTERA		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1062662	Pole No : 0316480	Supply Charge		0.4118/kWh	28.83
Serial No : 125294347	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 2457	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2387	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.26	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 236	Billed kWh : 70	Surcharge		0.02 of 524.00	10.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 112.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.30
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.63
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			99.31
		CURRENT BILL - AUGUST 2018			699.70
		TOTAL AMOUNT DUE			1,223.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 315.00			



Total Sales (VAT Inclusive)	699.70	
Less : VAT	51.24	
Amount Net of VAT	648.46	
Less: BIR 2306	21.35	
BIR 2307	12.08	VATable Sales 600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.07
Amount Due	615.03	VAT Zero Rated Sales 0.00
Add : VAT	51.24	VAT Amount 51.24
TOTAL AMOUNT DUE	666.27	TOTAL SALES 699.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3265/0/22/08-08-2018/11

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

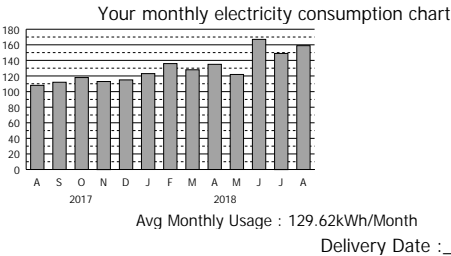
Customer Name : COLINA,MIGUELA FORMENTERA	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1062662	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06697292529

1015963519
Date : 08-08-2018
BC04/320.3/3282/0173376/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0669729252-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,846.83	
Name : UGSANG,MIGUEL BARO		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1127807	Pole No : 0173376	Supply Charge		0.4118/kWh	65.48
Serial No : 40076878	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 08-07-2018	Pres Rdg : 7609	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7450	Sub-Total			459.96
No of Days : 31	Diff Rdg : 159	Others			
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Conn Load : 360	Billed kWh : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 1,847.00	36.94
		Sub-Total			95.82
		Government Charges			
		Franchise Tax - Local			9.40
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			7.32
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			258.20
		CURRENT BILL - AUGUST 2018			1,966.50
		TOTAL AMOUNT DUE			3,813.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,262.00			



Total Sales (VAT Inclusive)	1,966.50	
Less : VAT	147.14	
Amount Net of VAT	1,819.36	
Less: BIR 2306	61.33	
BIR 2307	34.37	VATable Sales 1,708.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.06
Amount Due	1,723.66	VAT Zero Rated Sales 0.00
Add : VAT	147.14	VAT Amount 147.14
TOTAL AMOUNT DUE	1,870.80	TOTAL SALES 1,966.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3282/0/22/08-08-2018/11

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

Customer Name : UGSANG,MIGUEL BARO	Premise Address: PITOGO
Meter Number : MTR1127807	Billing Address: PITOGO
Pole Number : 0173376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

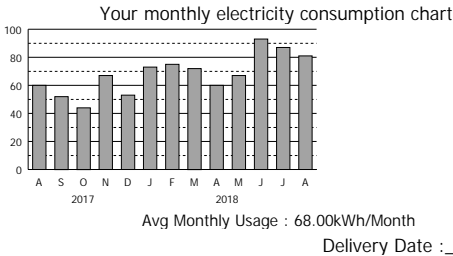
Bill ID 758016591395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75854100007

1015959388
Date : 08-08-2018
BC04/320.3/3285/1146144/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7585410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.88	
Name : ALIN,JULVIN V		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1126749	Pole No : 1146144	Supply Charge		0.4118/kWh	33.36
Serial No : 40078071	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 08-07-2018	Pres Rdg : 2130	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2049	Sub-Total			236.77
No of Days : 31	Diff Rdg : 81	Others			
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Conn Load : 236	Billed kWh : 81	NPC/PSALM Adjustment		0.2823/kWh	22.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 940.00	18.80
		Sub-Total			- 40.72
		Government Charges			
		Franchise Tax - Local			4.31
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 4.33
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			123.28
		CURRENT BILL - AUGUST 2018			906.47
		TOTAL AMOUNT DUE			1,846.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,753.00			



Total Sales (VAT Inclusive)	906.47	
Less : VAT	67.17	
Amount Net of VAT	839.30	
Less: BIR 2306	27.99	
BIR 2307	15.76	VATable Sales 783.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.11
Amount Due	795.55	VAT Zero Rated Sales 0.00
Add : VAT	67.17	VAT Amount 67.17
TOTAL AMOUNT DUE	862.72	TOTAL SALES 906.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3285/0/22/08-08-2018/11

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

Customer Name : ALIN,JULVIN V	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1126749	Billing Address: NANGKA CONSOLACION
Pole Number : 1146144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

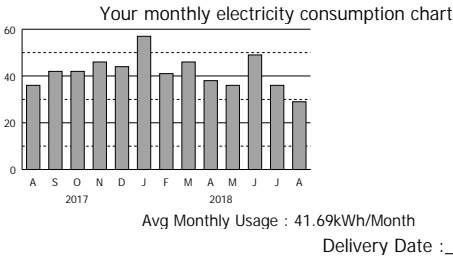
Bill ID 108031038656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10854100004

1015959773
Date : 08-08-2018
BC04/320.3/3325/1146151/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		624.22	
Name : TORCINO,RAMONITO S		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1127168 Pole No : 1146151		Distribution Charge		1.7506/kWh 50.77	
Serial No : 40078291 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 1622		Metering Charge		0.6989/kWh 20.27	
Period From : 07-07-2018 Prev Rdg : 1593				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 254 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 624.00 12.48	
		Sub-Total		- 173.15	
		Government Charges			
		Franchise Tax - Local		0.69	
		LFT Differential		0.0042/kWh 0.12	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.18	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		30.02	
		CURRENT BILL - AUGUST 2018		155.06	
		TOTAL AMOUNT DUE		779.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 234.00			



Total Sales (VAT Inclusive)	155.06
Less : VAT	10.80
Amount Net of VAT	144.26
Less: BIR 2306	4.50
BIR 2307	2.52
SC/PWD DISCOUNT	0.00
Amount Due	137.24
Add : VAT	10.80
TOTAL AMOUNT DUE	148.04
VATable Sales	125.04
VAT Exempt Sales	19.22
VAT Zero Rated Sales	0.00
VAT Amount	10.80
TOTAL SALES	155.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3325/0/22/08-08-2018/11

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

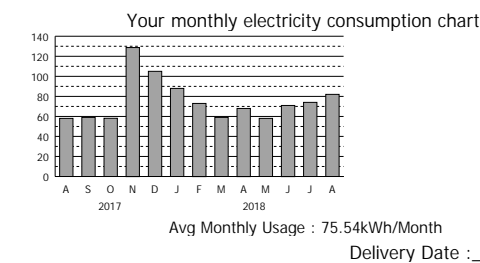
Customer Name : TORCINO,RAMONITO S	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : MTR1127168	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 1146151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25680635486

1015959285
Date : 08-08-2018
BC04/320.3/3335/1146151/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2568063548-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		758.34	
Name : RESPITO,ELISA VISTA		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 014154 EFS6 Pole No : 1146151		Distribution Charge		1.7506/kWh 143.55	
Serial No : 121447666 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 2916		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 2834				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 340 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 758.50 15.17	
		Sub-Total		- 45.08	
		Government Charges			
		Franchise Tax - Local		4.34	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.85	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.32	
		CURRENT BILL - AUGUST 2018		913.25	
		TOTAL AMOUNT DUE		1,671.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1.00			



Total Sales (VAT Inclusive)	913.25
Less : VAT	67.55
Amount Net of VAT	845.70
Less: BIR 2306	28.15
BIR 2307	15.87
SC/PWD DISCOUNT	0.00
Amount Due	801.68
Add : VAT	67.55
TOTAL AMOUNT DUE	869.23
VATable Sales	788.93
VAT Exempt Sales	56.77
VAT Zero Rated Sales	0.00
VAT Amount	67.55
TOTAL SALES	913.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3335/0/22/08-08-2018/11

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

Customer Name : RESPITO,ELISA VISTA	Premise Address: SITIO LARAY PITOGO
Meter Number : 014154 EFS6	Billing Address: SITIO LARAY PITOGO
Pole Number : 1146151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

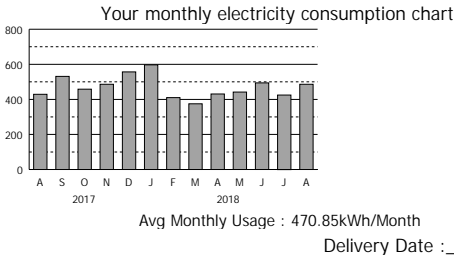
Bill ID 619114725574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61925863021

1015965157
Date : 08-08-2018
BC04/320.3/3410/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6192586302-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,218.31	
Name : ABELLANOSA,ANALOU ESCANDALLO		CURRENT CHARGES			
Premise Address: SITIO LARAY		Generation & Transmission			
Billing Address: SITIO LARAY		Generation Charge		5.9492/kWh	2,891.31
		Transmission Charge		0.3987/kWh	193.77
		System Loss Charge		0.9007/kWh	437.74
		Sub-Total			3,522.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	850.79
Meter No : MTR1127745	Pole No : 0316480	Supply Charge		0.4118/kWh	200.13
Serial No : 40076864	Multiplier : 1	Metering Charge		0.6989/kWh	339.67
Period To : 08-07-2018	Pres Rdg : 13651	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 13165	Sub-Total			1,395.59
No of Days : 31	Diff Rdg : 486	Others			
Avg kWh/day : 15.68	Registered : 486	Subsidy on Lifeline Charge		0.0878/kWh	42.67
Conn Load : 740	Billed kWh : 486	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	137.20
		Surcharge		0.02 of 5,218.50	104.37
		Sub-Total			284.34
		Government Charges			
		Franchise Tax - Local			28.61
		LFT Differential		0.0042/kWh	2.04
		Value Added Tax			
		Generation			203.52
		Transmission			20.26
		System Loss			31.55
		Distribution			167.47
		Others			21.33
		NPC/PSALM Adjustment			3.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.87
		Environmental Charge		0.0025/kWh	1.22
		NPC Stranded Contract Costs		0.1938/kWh	94.19
		NPC Stranded Debts		0.0265/kWh	12.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	124.56
		Sub-Total			786.72
		CURRENT BILL - AUGUST 2018			5,989.47
		TOTAL AMOUNT DUE			11,207.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,100.00			



Total Sales (VAT Inclusive)	5,989.47	
Less : VAT	447.35	
Amount Net of VAT	5,542.12	
Less: BIR 2306	186.38	
BIR 2307	104.67	VATable Sales 5,202.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 339.37
Amount Due	5,251.07	VAT Zero Rated Sales 0.00
Add : VAT	447.35	VAT Amount 447.35
TOTAL AMOUNT DUE	5,698.42	TOTAL SALES 5,989.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.3/3410/0/22/08-08-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

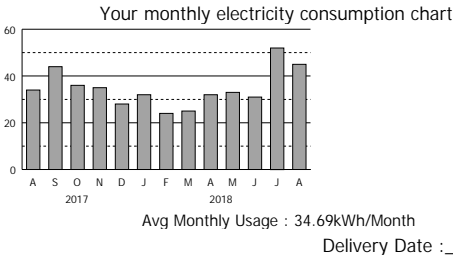
Customer Name : ABELLANOSA,ANALOU ESCANDALLO	Premise Address: SITIO LARAY
Meter Number : MTR1127745	Billing Address: SITIO LARAY
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51474212167

1015962749
Date : 08-08-2018
BC04/320.3/3420/0173376/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5147421216-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		470.72	
Name : UY,ROGILLO TAN		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1127746 Pole No : 0173376		Distribution Charge		1.7506/kWh 78.78	
Serial No : 40076754 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 1230		Metering Charge		0.6989/kWh 31.45	
Period From : 07-07-2018 Prev Rdg : 1185				5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 230 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 1,440.50 28.81	
		Sub-Total		- 142.47	
		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 12.21	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		58.29	
		CURRENT BILL - AUGUST 2018		375.76	
		TOTAL AMOUNT DUE		846.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 970.00			



Total Sales (VAT Inclusive)	375.76	
Less : VAT	27.78	
Amount Net of VAT	347.98	
Less: BIR 2306	11.57	
BIR 2307	6.39	VATable Sales 317.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.51
Amount Due	330.02	VAT Zero Rated Sales 0.00
Add : VAT	27.78	VAT Amount 27.78
TOTAL AMOUNT DUE	357.80	TOTAL SALES 375.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3420/0/22/08-08-2018/11

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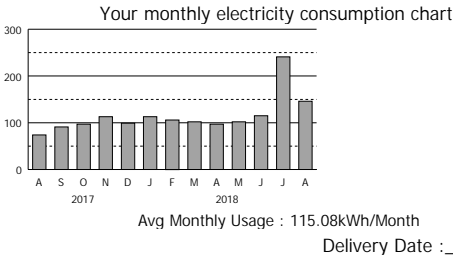
Customer Name : UY,ROGILLO TAN	Premise Address: PITOGO
Meter Number : MTR1127746	Billing Address: PITOGO
Pole Number : 0173376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

37144633395

1015966038
Date : 08-08-2018
BC04/320.3/3440/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3714463339-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,915.90	
Name : CORTEL,BONIFACIO MAGLASANG JR		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : MTR1127227	Pole No : 0316480	Supply Charge		0.4118/kWh	60.12
Serial No : 40080484	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 08-07-2018	Pres Rdg : 6895	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 6749	Sub-Total			422.75
No of Days : 31	Diff Rdg : 146	Others			
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Conn Load : 490	Billed kWh : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.22
		Surcharge		0.02 of 2,916.00	58.32
		Sub-Total			112.39
		Government Charges			
		Franchise Tax - Local			8.76
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			9.66
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			240.17
		CURRENT BILL - AUGUST 2018			1,833.60
		TOTAL AMOUNT DUE			4,749.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	1,833.60	
Less : VAT	138.06	
Amount Net of VAT	1,695.54	
Less: BIR 2306	57.51	
BIR 2307	32.06	VATable Sales 1,593.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.11
Amount Due	1,605.97	VAT Zero Rated Sales 0.00
Add : VAT	138.06	VAT Amount 138.06
TOTAL AMOUNT DUE	1,744.03	TOTAL SALES 1,833.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3440/0/22/08-08-2018/11

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

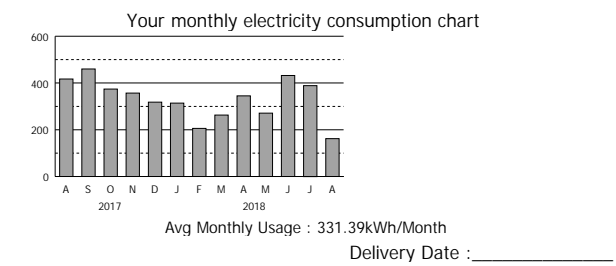
Customer Name	: CORTEL,BONIFACIO MAGLASANG JR	Premise Address: PITOGO
Meter Number	: MTR1127227	Billing Address: PITOGO
Pole Number	: 0316480	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07952826100

1015967146
Date : 08-08-2018
BC04/320.3/3445/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795282610-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,769.05	
Name : CORTEL,ROSARIO ROA		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO		Generation Charge		5.9492/kWh 963.77	
		Transmission Charge		0.3987/kWh 64.59	
		System Loss Charge		0.9007/kWh 145.91	
TIN :		Sub-Total		1,174.27	
Metering Information-----		Distribution Charges			
Meter No : MTR1126149 Pole No : 0316480		Distribution Charge		1.7506/kWh 283.60	
Serial No : 40080424 Multiplier : 1		Supply Charge		0.4118/kWh 66.71	
Period To : 08-07-2018 Pres Rdg : 9918		Metering Charge		0.6989/kWh 113.22	
Period From : 07-07-2018 Prev Rdg : 9756				5.00/month 5.00	
No of Days : 31 Diff Rdg : 162		Sub-Total		468.53	
Avg kWh/day : 5.23 Registered : 162		Others			
Conn Load : 333 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh 14.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.73	
		Surcharge		0.02 of 4,769.00 95.38	
		Sub-Total		155.36	
		Government Charges			
		Franchise Tax - Local		9.89	
		LFT Differential		0.0042/kWh 0.68	
		Value Added Tax			
		Generation		67.84	
		Transmission		6.75	
		System Loss		10.52	
		Distribution		56.22	
		Others		14.42	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.29	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.40	
		NPC Stranded Debts		0.0265/kWh 4.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.52	
		Sub-Total		270.30	
		CURRENT BILL - AUGUST 2018		2,068.46	
		TOTAL AMOUNT DUE		6,837.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 5,227.00			



Total Sales (VAT Inclusive)	2,068.46
Less : VAT	156.82
Amount Net of VAT	1,911.64
Less: BIR 2306	65.35
BIR 2307	36.17
SC/PWD DISCOUNT	0.00
Amount Due	1,810.12
Add : VAT	156.82
TOTAL AMOUNT DUE	1,966.94
VATable Sales	1,798.16
VAT Exempt Sales	113.48
VAT Zero Rated Sales	0.00
VAT Amount	156.82
TOTAL SALES	2,068.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3445/0/22/08-08-2018/11

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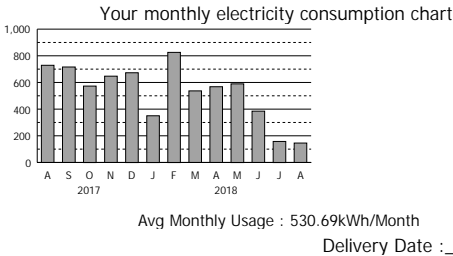
Customer Name : CORTEL,ROSARIO ROA	Premise Address: SITIO LARAY PITOGO
Meter Number : MTR1126149	Billing Address: SITIO LARAY PITOGO
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76181832858

1015960655
Date : 08-08-2018
BC04/320.3/3460/0173376/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7618183285-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,196.35	
Name : POGOY,JOHN ALGAR		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : MTR1127202	Pole No : 0173376	Supply Charge		0.4118/kWh	60.12
Serial No : 40080423	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 08-07-2018	Pres Rdg : 14790	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14644	Others			422.75
No of Days : 31	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.71	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,196.50	43.93
		Sub-Total			98.00
		Government Charges			
		Franchise Tax - Local			8.68
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			7.93
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			238.36
		CURRENT BILL - AUGUST 2018			1,817.40
		TOTAL AMOUNT DUE			4,013.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	1,817.40	
Less : VAT	136.33	
Amount Net of VAT	1,681.07	
Less: BIR 2306	56.79	
BIR 2307	31.77	VATable Sales 1,579.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.03
Amount Due	1,592.51	VAT Zero Rated Sales 0.00
Add : VAT	136.33	VAT Amount 136.33
TOTAL AMOUNT DUE	1,728.84	TOTAL SALES 1,817.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3460/0/22/08-08-2018/11

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

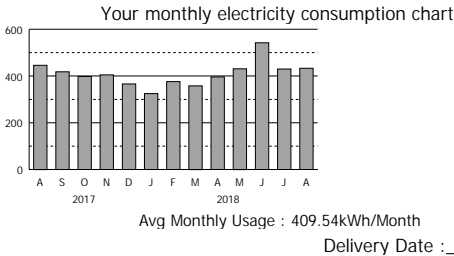
Customer Name : POGOY,JOHN ALGAR	Premise Address: PITOGO
Meter Number : MTR1127202	Billing Address: PITOGO
Pole Number : 0173376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96790532962

1015963902
Date : 08-08-2018
BC04/320.3/3465/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9679053296-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,303.17	
Name : DACILLO,ACILITO LEJARZO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,576.00
		Transmission Charge		0.3987/kWh	172.64
		System Loss Charge		0.9007/kWh	390.00
		Sub-Total			3,138.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	758.01
Meter No : 010070 EFS6 Pole No : 0316480		Supply Charge		0.4118/kWh	178.31
Serial No : 121436145 Multiplier : 1		Metering Charge		0.6989/kWh	302.62
Period To : 08-07-2018 Pres Rdg : 20457				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 20024		Sub-Total			1,243.94
No of Days : 31 Diff Rdg : 433		Others			
Avg kWh/day : 13.97 Registered : 433		Subsidy on Lifeline Charge		0.0878/kWh	38.02
Conn Load : 463 Billed kWh : 433		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.24
		Surcharge		0.02 of 5,303.00	106.06
		Sub-Total			266.41
		Government Charges			
		Franchise Tax - Local			25.57
		LFT Differential		0.0042/kWh	1.82
		Value Added Tax			
		Generation			181.33
		Transmission			18.06
		System Loss			28.11
		Distribution			149.27
		Others			20.59
		NPC/PSALM Adjustment			2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.60
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.92
		NPC Stranded Debts		0.0265/kWh	11.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.98
		Sub-Total			702.67
		CURRENT BILL - AUGUST 2018			5,351.66
		TOTAL AMOUNT DUE			10,654.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 7,222.00			



Total Sales (VAT Inclusive)	5,351.66	
Less : VAT	400.23	
Amount Net of VAT	4,951.43	
Less: BIR 2306	166.79	
BIR 2307	93.53	VATable Sales 4,648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 302.44
Amount Due	4,691.11	VAT Zero Rated Sales 0.00
Add : VAT	400.23	VAT Amount 400.23
TOTAL AMOUNT DUE	5,091.34	TOTAL SALES 5,351.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3465/0/22/08-08-2018/11

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

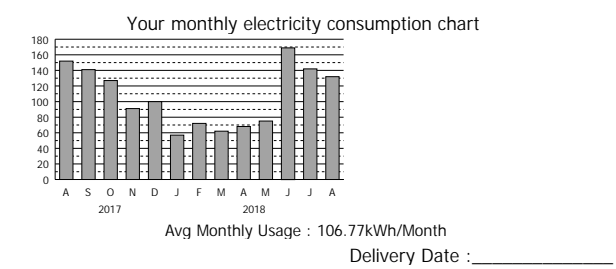
Customer Name : DACILLO,ACILITO LEJARZO	Premise Address: PITOGO CONSOLACION
Meter Number : 010070 EFS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09894766584

1015968825
Date : 08-08-2018
BC04/320.3/3470/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0989476658-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AREVALO,JOCELYN RAGO Premise Address: JUGAN Billing Address: JUGAN		PREVIOUS BALANCE		1,717.80	
TIN : Metering Information----- Meter No : 014082 EFS6 Pole No : 0316480 Serial No : 121447691 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15279 Period From : 07-07-2018 Prev Rdg : 15147 No of Days : 31 Diff Rdg : 132 Avg kWh/day : 4.26 Registered : 132 Conn Load : 230 Billed kWh : 132		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 785.29 Transmission Charge 0.3987/kWh 52.63 System Loss Charge 0.9007/kWh 118.89 Sub-Total 956.81 Distribution Charges Distribution Charge 1.7506/kWh 231.08 Supply Charge 0.4118/kWh 54.36 Metering Charge 0.6989/kWh 92.25 5.00/month 5.00 Sub-Total 382.69 Others Subsidy on Lifeline Charge 0.0878/kWh 11.59 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 37.26 Surcharge 0.02 of 1,718.00 34.36 Sub-Total 83.24 Government Charges Franchise Tax - Local 7.82 LFT Differential 0.0042/kWh 0.55 Value Added Tax Generation 55.28 Transmission 5.50 System Loss 8.57 Distribution 45.92 Others 6.52 NPC/PSALM Adjustment 0.87 Universal Charge Missionary Electrification 0.1561/kWh 20.60 Environmental Charge 0.0025/kWh 0.33 NPC Stranded Contract Costs 0.1938/kWh 25.58 NPC Stranded Debts 0.0265/kWh 3.50 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 33.83 Sub-Total 214.87 CURRENT BILL - AUGUST 2018 1,637.61		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,355.41		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 14, 2018 - 2,066.00	



Total Sales (VAT Inclusive)	1,637.61	
Less : VAT	122.66	
Amount Net of VAT	1,514.95	
Less: BIR 2306	51.12	
BIR 2307	28.62	VATable Sales 1,422.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.21
Amount Due	1,435.21	VAT Zero Rated Sales 0.00
Add : VAT	122.66	VAT Amount 122.66
TOTAL AMOUNT DUE	1,557.87	TOTAL SALES 1,637.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3470/0/22/08-08-2018/11

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

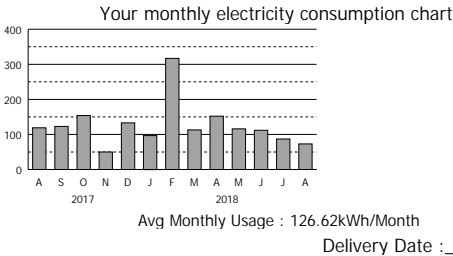
Customer Name : AREVALO,JOCELYN RAGO	Premise Address: JUGAN
Meter Number : 014082 EFS6	Billing Address: JUGAN
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80993425828

1015960511
Date : 08-08-2018
BC04/320.3/3475/0173376/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8099342582-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		970.83	
Name : VERZOSA,PORTIA TAMIROY		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1127200	Pole No : 0173376	Supply Charge		0.4118/kWh	30.06
Serial No : 40078344	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-07-2018	Pres Rdg : 4781	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4708	Others			213.87
No of Days : 31	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.36	Registered : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Conn Load : 610	Billed kWh : 73	Surcharge		0.02 of 971.00	19.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.69
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 6.83
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			108.01
		CURRENT BILL - AUGUST 2018			779.61
		TOTAL AMOUNT DUE			1,750.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,392.00			



Total Sales (VAT Inclusive)	779.61	
Less : VAT	57.65	
Amount Net of VAT	721.96	
Less: BIR 2306	24.03	
BIR 2307	13.51	VATable Sales 671.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.36
Amount Due	684.42	VAT Zero Rated Sales 0.00
Add : VAT	57.65	VAT Amount 57.65
TOTAL AMOUNT DUE	742.07	TOTAL SALES 779.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3475/0/22/08-08-2018/11

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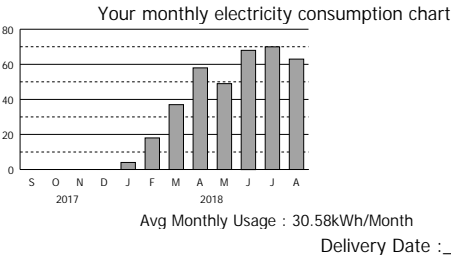
Customer Name : VERZOSA,PORTIA TAMIROY	Premise Address: JUGAN
Meter Number : MTR1127200	Billing Address: JUGAN
Pole Number : 0173376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22818367728

1015967174
Date : 08-08-2018
BC04/320.3/3496/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2281836772-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		673.93	
Name : ESTOLE,ELVIE SOLIVEN		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : BSG1701997	Pole No : 0316480	Supply Charge		0.4118/kWh	25.94
Serial No : 85149927	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 367	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 304	Others			185.26
No of Days : 31	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.03	Registered : 63	Surcharge		0.02 of 674.00	13.48
Conn Load : 136	Billed kWh : 63	Sub-Total			- 114.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.90
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.42
		CURRENT BILL - AUGUST 2018			616.44
		TOTAL AMOUNT DUE			1,290.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 18, 2018 - 656.00					



Total Sales (VAT Inclusive)	616.44	
Less : VAT	46.23	
Amount Net of VAT	570.21	
Less: BIR 2306	19.27	
BIR 2307	10.60	VATable Sales 527.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.19
Amount Due	540.34	VAT Zero Rated Sales 0.00
Add : VAT	46.23	VAT Amount 46.23
TOTAL AMOUNT DUE	586.57	TOTAL SALES 616.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3496/0/22/08-08-2018/11

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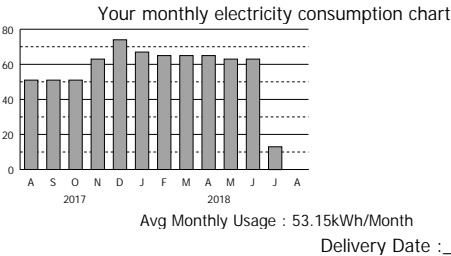
Customer Name : ESTOLE,ELVIE SOLIVEN	Premise Address: PITOGO CONSOLACION
Meter Number : BSG1701997	Billing Address: PITOGO CONSOLACION
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24133927129

1015968497
Date : 08-08-2018
BC04/320.3/3505/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2413392712-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,968.15	
Name : ERMAC,DANILO CLEMENTE		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO, CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN : 925-596-064-000		Others			
Metering Information-----		Surcharge		0.02 of 1,968.50	39.37
Meter No : MTR1220294 Pole No : 0316480		Sub-Total			39.37
Serial No : 85124243 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 768		Franchise Tax - Local			0.24
Period From : 07-07-2018 Prev Rdg : 768		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			4.75
Conn Load : 351 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			5.59
		CURRENT BILL - AUGUST 2018			49.96
		TOTAL AMOUNT DUE			2,018.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 600.00			



Total Sales (VAT Inclusive)	49.96
Less : VAT	5.35
Amount Net of VAT	44.61
Less: BIR 2306	2.23
BIR 2307	0.89
SC/PWD DISCOUNT	0.00
Amount Due	41.49
Add : VAT	5.35
TOTAL AMOUNT DUE	46.84
VATable Sales	44.37
VAT Exempt Sales	0.24
VAT Zero Rated Sales	0.00
VAT Amount	5.35
TOTAL SALES	49.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3505/0/22/08-08-2018/11

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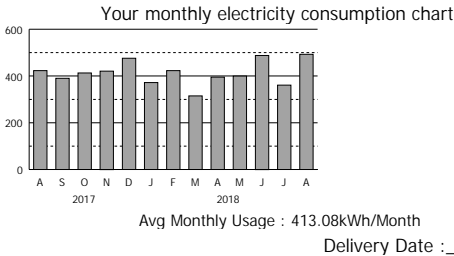
Customer Name : ERMAC,DANILO CLEMENTE	Premise Address: SITIO LARAY PITOGO, CONSOLACION
Meter Number : MTR1220294	Billing Address: SITIO LARAY PITOGO, CONSOLACION
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

52033982381

1015965683
Date : 08-08-2018
BC04/320.3/3528/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203398238-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,588.17	
Name : TORMIS,MELCHOR PALOMAR		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	2,932.96
		Transmission Charge		0.7413/kWh	365.46
		System Loss Charge		0.8851/kWh	436.35
		Sub-Total			3,734.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	863.05
Meter No : MTR1127229	Pole No : 0316480	Supply Charge		0.4118/kWh	203.02
Serial No : 40078159	Multiplier : 1	Metering Charge		0.6989/kWh	344.56
Period To : 08-07-2018	Pres Rdg : 10308	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9815	Others			1,415.63
No of Days : 31	Diff Rdg : 493	Subsidy on Lifeline Charge		0.0878/kWh	43.29
Avg kWh/day : 15.90	Registered : 493	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 777	Billed kWh : 493	NPC/PSALM Adjustment		0.2823/kWh	139.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,588.00	91.76
		Sub-Total			274.32
		Government Charges			
		Franchise Tax - Local			29.84
		LFT Differential		0.0042/kWh	2.07
		Value Added Tax			
		Generation			206.45
		Transmission			38.40
		System Loss			32.24
		Distribution			169.88
		Others			20.05
		NPC/PSALM Adjustment			3.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.96
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	95.54
		NPC Stranded Debts		0.0265/kWh	13.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	126.36
		Sub-Total			815.34
		CURRENT BILL - AUGUST 2018			6,240.06
		TOTAL AMOUNT DUE			10,828.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 6,169.00			



Total Sales (VAT Inclusive)	6,240.06	
Less : VAT	470.28	
Amount Net of VAT	5,769.78	
Less: BIR 2306	195.97	
BIR 2307	109.13	VATable Sales 5,424.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 345.06
Amount Due	5,464.68	VAT Zero Rated Sales 0.00
Add : VAT	470.28	VAT Amount 470.28
TOTAL AMOUNT DUE	5,934.96	TOTAL SALES 6,240.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3528/0/22/08-08-2018/11

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

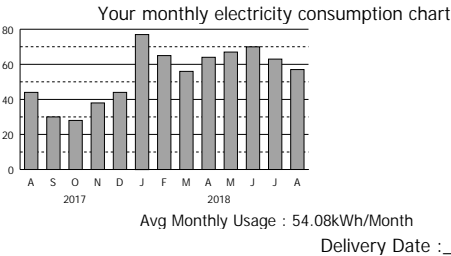
Customer Name : TORMIS,MELCHOR PALOMAR	Premise Address: PITOGO
Meter Number : MTR1127229	Billing Address: PITOGO
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05339824848

1015957747
Date : 08-08-2018
BC04/320.3/3545/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0533982484-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		628.29	
Name : PREDOG,MA. VIRGIE VENUS		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: PITOGO		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1126708	Pole No : 0316480	Supply Charge		0.4118/kWh	23.47
Serial No : 40050006	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 1421	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1364	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 233	Billed kWh : 57	Surcharge		0.02 of 628.50	12.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.40
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.23
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			76.10
		CURRENT BILL - AUGUST 2018			511.64
		TOTAL AMOUNT DUE			1,139.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 703.00			



Total Sales (VAT Inclusive)	511.64	
Less : VAT	37.25	
Amount Net of VAT	474.39	
Less: BIR 2306	15.52	
BIR 2307	8.76	VATable Sales 435.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.85
Amount Due	450.11	VAT Zero Rated Sales 0.00
Add : VAT	37.25	VAT Amount 37.25
TOTAL AMOUNT DUE	487.36	TOTAL SALES 511.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3545/0/22/08-08-2018/11

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

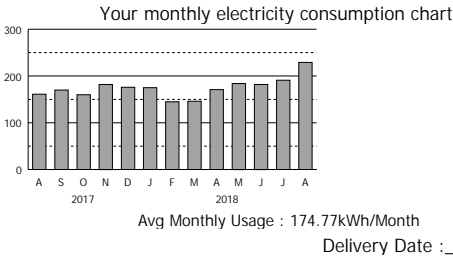
Customer Name : PREDOG,MA. VIRGIE VENUS	Premise Address: PITOGO
Meter Number : MTR1126708	Billing Address: PITOGO
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90469493515

1015957954
Date : 08-08-2018
BC04/320.3/3553/1550043/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9046949351-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,336.89	
Name : GARCIA,NORALYN LOGARTA		CURRENT CHARGES			
Premise Address: MAGLASANG ROAD PITOGO, ONSOLACION		Generation & Transmission			
Billing Address: MAGLASANG ROAD PITOGO, ONSOLACION		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1037403	Pole No : 1550043	Supply Charge		0.4118/kWh	94.30
Serial No : 126817431	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 6078	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5849	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 218	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,337.00	46.74
		Sub-Total			131.55
		Government Charges			
		Franchise Tax - Local			13.48
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			9.76
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			370.73
		CURRENT BILL - AUGUST 2018			2,822.45
		TOTAL AMOUNT DUE			5,159.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,250.00			



Total Sales (VAT Inclusive)	2,822.45	
Less : VAT	210.84	
Amount Net of VAT	2,611.61	
Less: BIR 2306	87.85	
BIR 2307	49.32	VATable Sales 2,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.89
Amount Due	2,474.44	VAT Zero Rated Sales 0.00
Add : VAT	210.84	VAT Amount 210.84
TOTAL AMOUNT DUE	2,685.28	TOTAL SALES 2,822.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3553/0/22/08-08-2018/11

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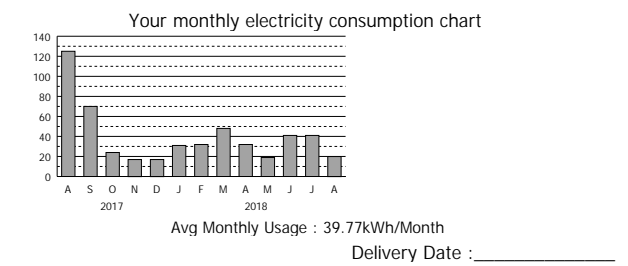
Customer Name : GARCIA,NORALYN LOGARTA	Premise Address: MAGLASANG ROAD PITOGO, ONSOLACION
Meter Number : MTR1037403	Billing Address: MAGLASANG ROAD PITOGO, ONSOLACION
Pole Number : 1550043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16297296085

1015961733
Date : 08-08-2018
BC04/320.3/3580/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1629729608-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		283.31	
Name : CORTES,LOMINITO BAGIN		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1128992	Pole No : 0316480	Supply Charge		0.4118/kWh	8.24
Serial No : 40077197	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-07-2018	Pres Rdg : 1761			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1741	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 444	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 283.50	5.67
		Sub-Total			- 190.87
		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 16.68
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			14.30
		CURRENT BILL - AUGUST 2018			30.62
		TOTAL AMOUNT DUE			313.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 104.00			



Total Sales (VAT Inclusive)	30.62	
Less : VAT	1.42	
Amount Net of VAT	29.20	
Less: BIR 2306	0.60	
BIR 2307	0.33	VATable Sales 16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.88
Amount Due	28.27	VAT Zero Rated Sales 0.00
Add : VAT	1.42	VAT Amount 1.42
TOTAL AMOUNT DUE	29.69	TOTAL SALES 30.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3580/0/22/08-08-2018/11

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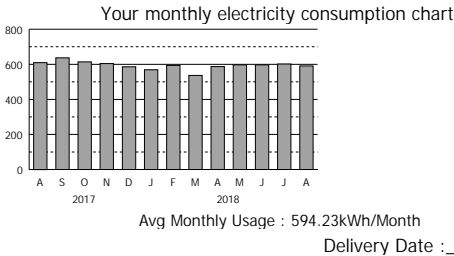
Customer Name : CORTES,LOMINITO BAGIN	Premise Address: SITIO LARAY PITOGO
Meter Number : MTR1128992	Billing Address: SITIO LARAY PITOGO
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23141058265

1015967500
Date : 08-08-2018
BC04/320.3/3585/0173376/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314105826-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,104.24	
Name : ROMBAIZ,MENEN MONELAR		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh	3,515.98
		Transmission Charge		0.3987/kWh	235.63
		System Loss Charge		0.9007/kWh	532.31
		Sub-Total			4,283.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,034.60
Meter No : MTR1126147	Pole No : 0173376	Supply Charge		0.4118/kWh	243.37
Serial No : 40078082	Multiplier : 1	Metering Charge		0.6989/kWh	413.05
Period To : 08-07-2018	Pres Rdg : 15253	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14662	Others			1,696.02
No of Days : 31	Diff Rdg : 591	Subsidy on Lifeline Charge		0.0878/kWh	51.89
Avg kWh/day : 19.07	Registered : 591	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 218	Billed kWh : 591	NPC/PSALM Adjustment		0.2823/kWh	166.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,104.00	142.08
		Sub-Total			360.93
		Government Charges			
		Franchise Tax - Local			34.87
		LFT Differential		0.0042/kWh	2.48
		Value Added Tax			
		Generation			247.50
		Transmission			24.64
		System Loss			38.38
		Distribution			203.52
		Others			27.77
		NPC/PSALM Adjustment			3.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.25
		Environmental Charge		0.0025/kWh	1.48
		NPC Stranded Contract Costs		0.1938/kWh	114.54
		NPC Stranded Debts		0.0265/kWh	15.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	151.47
		Sub-Total			958.47
		CURRENT BILL - AUGUST 2018			7,299.34
		TOTAL AMOUNT DUE			14,403.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,356.00			



Total Sales (VAT Inclusive)	7,299.34	
Less : VAT	545.72	
Amount Net of VAT	6,753.62	
Less: BIR 2306	227.38	
BIR 2307	127.56	VATable Sales 6,340.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 412.75
Amount Due	6,398.68	VAT Zero Rated Sales 0.00
Add : VAT	545.72	VAT Amount 545.72
TOTAL AMOUNT DUE	6,944.40	TOTAL SALES 7,299.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3585/0/22/08-08-2018/11

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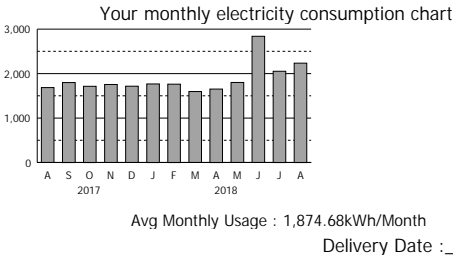
Customer Name : ROMBAIZ,MENEN MONELAR	Premise Address: JUGAN
Meter Number : MTR1126147	Billing Address: JUGAN
Pole Number : 0173376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22331387971

1015966734
Date : 08-08-2018
BC04/320.3/3660/0316480/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2233138797-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		25,212.57	
Name : ESTENZO,EMMA SADAYA		CURRENT CHARGES			
Premise Address: SITIO LARAY		Generation & Transmission			
Billing Address: SITIO LARAY		Generation Charge		5.9492/kWh	13,296.46
		Transmission Charge		0.3987/kWh	891.09
		System Loss Charge		0.9007/kWh	2,013.06
		Sub-Total			16,200.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,912.59
Meter No : BSV1710071	Pole No : 0316480	Supply Charge		0.4118/kWh	920.37
Serial No : 41034340	Multiplier : 1	Metering Charge		0.6989/kWh	1,562.04
Period To : 08-07-2018	Pres Rdg : 6443	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4208	Sub-Total			6,400.00
No of Days : 31	Diff Rdg : 2235	Others			
Avg kWh/day : 72.10	Registered : 2235	Subsidy on Lifeline Charge		0.0878/kWh	196.23
Conn Load : 1630	Billed kWh : 2235	Senior Citizen Subsidy Charge		0.000202/kWh	0.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	630.94
		Surcharge		0.02 of 25,212.50	504.25
		Sub-Total			1,331.87
		Government Charges			
		Franchise Tax - Local			131.63
		LFT Differential		0.0042/kWh	9.39
		Value Added Tax			
		Generation			935.95
		Transmission			93.21
		System Loss			145.09
		Distribution			768.00
		Others			101.03
		NPC/PSALM Adjustment			14.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	348.88
		Environmental Charge		0.0025/kWh	5.59
		NPC Stranded Contract Costs		0.1938/kWh	433.14
		NPC Stranded Debts		0.0265/kWh	59.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	572.83
		Sub-Total			3,618.76
		CURRENT BILL - AUGUST 2018(ESTIMATE)			27,551.24
		TOTAL AMOUNT DUE			52,763.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 30,535.00			



Total Sales (VAT Inclusive)	27,551.24	
Less : VAT	2,058.07	
Amount Net of VAT	25,493.17	
Less: BIR 2306	857.54	
BIR 2307	481.47	VATable Sales 23,932.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,560.69
Amount Due	24,154.16	VAT Zero Rated Sales 0.00
Add : VAT	2,058.07	VAT Amount 2,058.07
TOTAL AMOUNT DUE	26,212.23	TOTAL SALES 27,551.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3660/0/22/08-08-2018/11

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

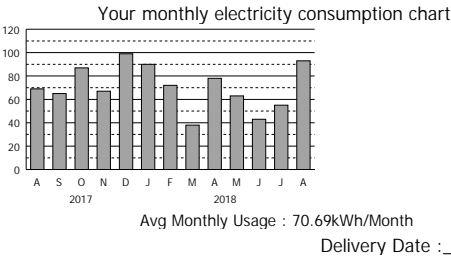
Customer Name : ESTENZO,EMMA SADAYA	Premise Address: SITIO LARAY
Meter Number : BSV1710071	Billing Address: SITIO LARAY
Pole Number : 0316480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83041100005

1015967291
Date : 08-08-2018
BC04/320.3/3730/0375502/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8304110000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	496.69	
Name : ALEGADO,MARJORIE B		CURRENT CHARGES		
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission		
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge	5.9492/kWh	553.28
		Transmission Charge	0.3987/kWh	37.08
		System Loss Charge	0.9007/kWh	83.77
		Sub-Total		674.13
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	162.81
Meter No : MTR1026309	Pole No : 0375502	Supply Charge	0.4118/kWh	38.30
Serial No : 121749763	Multiplier : 1	Metering Charge	0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 5223		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5130	Sub-Total		271.11
No of Days : 31	Diff Rdg : 93	Others		
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Conn Load : 3450	Billed kWh : 93	NPC/PSALM Adjustment	0.2823/kWh	26.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 496.50	9.93
		Sub-Total		- 11.08
		Government Charges		
		Franchise Tax - Local		5.14
		LFT Differential	0.0042/kWh	0.39
		Value Added Tax		
		Generation		38.94
		Transmission		3.89
		System Loss		6.03
		Distribution		32.53
		Others		- 2.26
		NPC/PSALM Adjustment		0.62
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.52
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	18.02
		NPC Stranded Debts	0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
		Sub-Total		144.35
		CURRENT BILL - AUGUST 2018		1,078.51
		TOTAL AMOUNT DUE		1,575.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 19, 2018 - 986.00		



Total Sales (VAT Inclusive)	1,078.51	
Less : VAT	79.75	
Amount Net of VAT	998.76	
Less: BIR 2306	33.24	
BIR 2307	18.79	VATable Sales 934.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.60
Amount Due	946.73	VAT Zero Rated Sales 0.00
Add : VAT	79.75	VAT Amount 79.75
TOTAL AMOUNT DUE	1,026.48	TOTAL SALES 1,078.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3730/0/22/08-08-2018/11

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

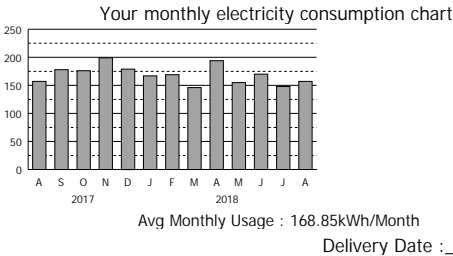
Customer Name : ALEGADO,MARJORIE B	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1026309	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0375502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67132100008

1015966283
Date : 08-08-2018
BC04/320.3/3780/0932861/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6713210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,774.47	
Name : SANCHEZ,LEO CANAFUEGO		CURRENT CHARGES			
Premise Address: JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1156119	Pole No : 0932861	Supply Charge		0.4118/kWh	64.65
Serial No : 84445158	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 08-07-2018	Pres Rdg : 4171	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4014	Others			454.22
No of Days : 31	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.07	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 544	Billed kWh : 157	Surcharge		0.02 of 1,774.50	35.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			49.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.03
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			7.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			253.52
		CURRENT BILL - AUGUST 2018			1,895.07
		TOTAL AMOUNT DUE			3,669.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,052.00			



Total Sales (VAT Inclusive)	1,895.07	
Less : VAT	144.10	
Amount Net of VAT	1,750.97	
Less: BIR 2306	60.04	
BIR 2307	33.02	VATable Sales 1,641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.42
Amount Due	1,657.91	VAT Zero Rated Sales 0.00
Add : VAT	144.10	VAT Amount 144.10
TOTAL AMOUNT DUE	1,802.01	TOTAL SALES 1,895.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3780/0/22/08-08-2018/11

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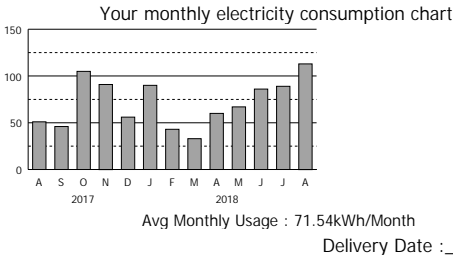
Customer Name : SANCHEZ,LEO CANAFUEGO	Premise Address: JUGAN JUGAN, CONSOLACION
Meter Number : MTR1156119	Billing Address: JUGAN JUGAN, CONSOLACION
Pole Number : 0932861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45224100003

1015956741
Date : 08-08-2018
BC04/320.3/3790/0932861/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4522410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		983.18	
Name : CUTANDA,JOSE NOVIER S		CURRENT CHARGES			
Premise Address: SITIO LARAY NANGKA CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY NANGKA CONSOLACION		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1124711	Pole No : 0932861	Supply Charge		0.4118/kWh	46.53
Serial No : 40080280	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 2556	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2443	Others			328.33
No of Days : 31	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.65	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 220	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 983.00	19.66
		Sub-Total			61.50
		Government Charges			
		Franchise Tax - Local			6.65
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			4.41
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			182.81
		CURRENT BILL - AUGUST 2018			1,391.73
		TOTAL AMOUNT DUE			2,374.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 954.00			



Total Sales (VAT Inclusive)	1,391.73	
Less : VAT	103.92	
Amount Net of VAT	1,287.81	
Less: BIR 2306	43.30	
BIR 2307	24.32	VATable Sales 1,208.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.89
Amount Due	1,220.19	VAT Zero Rated Sales 0.00
Add : VAT	103.92	VAT Amount 103.92
TOTAL AMOUNT DUE	1,324.11	TOTAL SALES 1,391.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3790/0/22/08-08-2018/11

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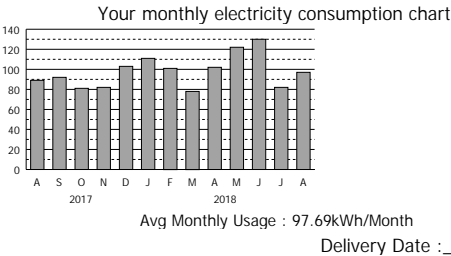
Customer Name : CUTANDA,JOSE NOVIER S	Premise Address: SITIO LARAY NANGKA CONSOLACION
Meter Number : MTR1124711	Billing Address: SITIO LARAY NANGKA CONSOLACION
Pole Number : 0932861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41702002787

1015964549
Date : 08-08-2018
BC04/320.3/3815/0932861/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4170200278-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		956.37	
Name : CAPAROSO,PAULINA MAGLASANG		CURRENT CHARGES			
Premise Address: SITIO LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1126937	Pole No : 0932861	Supply Charge		0.4118/kWh	39.94
Serial No : 40076930	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 3886	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3789	Sub-Total			282.54
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 130	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,568.50	51.37
		Sub-Total			29.47
		Government Charges			
		Franchise Tax - Local			5.58
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			2.59
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			155.68
		CURRENT BILL - AUGUST 2018			1,170.80
		TOTAL AMOUNT DUE			2,127.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,612.00			



Total Sales (VAT Inclusive)	1,170.80	
Less : VAT	88.08	
Amount Net of VAT	1,082.72	
Less: BIR 2306	36.71	
BIR 2307	20.42	VATable Sales 1,015.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.60
Amount Due	1,025.59	VAT Zero Rated Sales 0.00
Add : VAT	88.08	VAT Amount 88.08
TOTAL AMOUNT DUE	1,113.67	TOTAL SALES 1,170.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3815/0/22/08-08-2018/11

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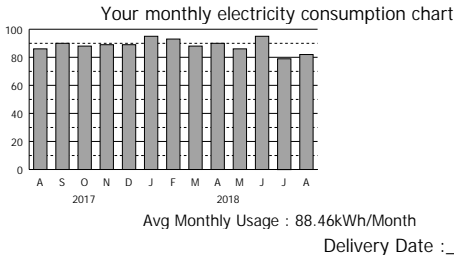
Customer Name : CAPAROSO,PAULINA MAGLASANG	Premise Address: SITIO LARAY PITOGO CONSOLACION
Meter Number : MTR1126937	Billing Address: SITIO LARAY PITOGO CONSOLACION
Pole Number : 0932861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16100385604

1015961139
Date : 08-08-2018
BC04/320.3/3830/0932861/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1610038560-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		835.11	
Name : MACASERO,NICETAS BISNAR		CURRENT CHARGES			
Premise Address: LARAY PITOGO CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO CONSOLACION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1127177	Pole No : 0932861	Supply Charge		0.4118/kWh	33.77
Serial No : 40078110	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 3323	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3241	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 233	Billed kWh : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 835.00	16.70
		Sub-Total			- 43.55
		Government Charges			
		Franchise Tax - Local			4.35
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 4.66
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			124.52
		CURRENT BILL - AUGUST 2018			914.98
		TOTAL AMOUNT DUE			1,750.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,112.00			



Total Sales (VAT Inclusive)	914.98	
Less : VAT	67.74	
Amount Net of VAT	847.24	
Less: BIR 2306	28.23	
BIR 2307	15.90	VATable Sales 790.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.78
Amount Due	803.11	VAT Zero Rated Sales 0.00
Add : VAT	67.74	VAT Amount 67.74
TOTAL AMOUNT DUE	870.85	TOTAL SALES 914.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3830/0/22/08-08-2018/11

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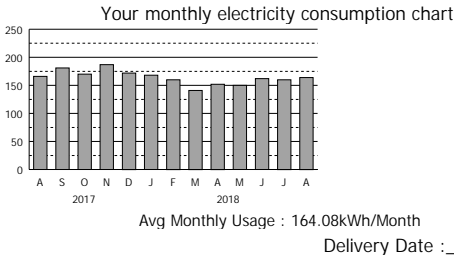
Customer Name : MACASERO,NICETAS BISNAR	Premise Address: LARAY PITOGO CONSOLACION
Meter Number : MTR1127177	Billing Address: LARAY PITOGO CONSOLACION
Pole Number : 0932861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63445513664

1015967607
Date : 08-08-2018
BC04/320.3/3832/0932861/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6344551366-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		71.94	
Name : TUNACAO,RUEL BRIGOLI		CURRENT CHARGES			
Premise Address: LARAY PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: LARAY PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1030752	Pole No : 0932861	Supply Charge		0.4118/kWh	67.54
Serial No : 125287025	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 08-07-2018	Pres Rdg : 4599	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4435	Sub-Total			474.26
No of Days : 31	Diff Rdg : 164	Others			
Avg kWh/day : 5.29	Registered : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Conn Load : 345	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 1,972.00	39.44
		Sub-Total			100.17
		Government Charges			
		Franchise Tax - Local			9.70
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			7.71
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			266.43
		CURRENT BILL - AUGUST 2018			2,029.63
		TOTAL AMOUNT DUE			2,101.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	2,029.63	
Less : VAT	151.87	
Amount Net of VAT	1,877.76	
Less: BIR 2306	63.28	
BIR 2307	35.47	VATable Sales 1,763.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.56
Amount Due	1,779.01	VAT Zero Rated Sales 0.00
Add : VAT	151.87	VAT Amount 151.87
TOTAL AMOUNT DUE	1,930.88	TOTAL SALES 2,029.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3832/0/22/08-08-2018/11

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

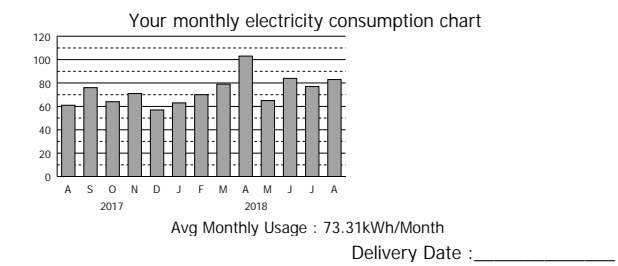
Customer Name : TUNACAO,RUEL BRIGOLI	Premise Address: LARAY PITOGO,CONSOLACION
Meter Number : MTR1030752	Billing Address: LARAY PITOGO,CONSOLACION
Pole Number : 0932861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40628651362

1015958625
Date : 08-08-2018
BC04/320.3/3850/0932861/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4062865136-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,086.77	
Name : BARCIAL,GENEFE NERI		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1127175	Pole No : 0932861	Supply Charge		0.4118/kWh	34.18
Serial No : 40078286	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 2653	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2570	Others			242.49
No of Days : 31	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.68	Registered : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Conn Load : 275	Billed kWh : 83	Surcharge		0.02 of 1,087.00	21.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 39.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.43
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.13
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			126.63
		CURRENT BILL - AUGUST 2018			931.51
		TOTAL AMOUNT DUE			2,018.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 907.00			



Total Sales (VAT Inclusive)	931.51	
Less : VAT	69.13	
Amount Net of VAT	862.38	
Less: BIR 2306	28.81	
BIR 2307	16.19	VATable Sales 804.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.50
Amount Due	817.38	VAT Zero Rated Sales 0.00
Add : VAT	69.13	VAT Amount 69.13
TOTAL AMOUNT DUE	886.51	TOTAL SALES 931.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3850/0/22/08-08-2018/11

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

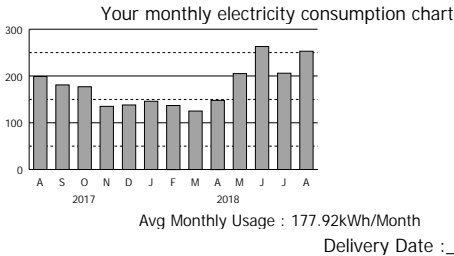
Customer Name : BARCIAL,GENEFE NERI	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1127175	Billing Address: PITOGO CONSOLACION
Pole Number : 0932861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41041100003

1015961320
Date : 08-08-2018
BC04/320.3/3870/0674023/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,609.77	
Name : SEGARRA,ELSIE M-2 S		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.7413/kWh	187.55
		System Loss Charge		0.8851/kWh	223.93
		Sub-Total			1,916.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : BSG1808582	Pole No : 0674023	Supply Charge		0.4118/kWh	104.19
Serial No : 85187496	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 08-07-2018	Pres Rdg : 1008	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 755	Others			728.91
No of Days : 31	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.16	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 270	Billed kWh : 253	NPC/PSALM Adjustment		0.2823/kWh	71.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,610.00	52.20
		Sub-Total			145.88
		Government Charges			
		Franchise Tax - Local			15.35
		LFT Differential		0.0042/kWh	1.06
		Value Added Tax			
		Generation			105.94
		Transmission			19.72
		System Loss			16.55
		Distribution			87.47
		Others			10.90
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			419.35
		CURRENT BILL - AUGUST 2018			3,210.77
		TOTAL AMOUNT DUE			5,820.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,430.00			



Total Sales (VAT Inclusive)	3,210.77	
Less : VAT	242.25	
Amount Net of VAT	2,968.52	
Less: BIR 2306	100.96	
BIR 2307	56.16	VATable Sales 2,791.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.10
Amount Due	2,811.40	VAT Zero Rated Sales 0.00
Add : VAT	242.25	VAT Amount 242.25
TOTAL AMOUNT DUE	3,053.65	TOTAL SALES 3,210.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3870/0/22/08-08-2018/11

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

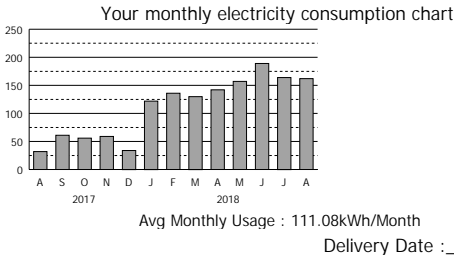
Customer Name : SEGARRA,ELSIE M-2 S	Premise Address: PITOGO CONSOLACION
Meter Number : BSG1808582	Billing Address: PITOGO CONSOLACION
Pole Number : 0674023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71371753105

1015962151
Date : 08-08-2018
BC04/320.3/3887/0674023/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7137175310-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,016.98	
Name : SEGARRA,ELSIE STA ANA		CURRENT CHARGES			
Premise Address: M5 PITOGO PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: M5 PITOGO PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
TIN :		Sub-Total			1,174.27
Metering Information-----		Distribution Charges			
Meter No : MTR1056488 Pole No : 0674023		Distribution Charge		1.7506/kWh	283.60
Serial No : 125290921 Multiplier : 1		Supply Charge		0.4118/kWh	66.71
Period To : 08-07-2018 Pres Rdg : 3935		Metering Charge		0.6989/kWh	113.22
Period From : 07-07-2018 Prev Rdg : 3773				5.00/month	5.00
No of Days : 31 Diff Rdg : 162		Sub-Total			468.53
Avg kWh/day : 5.23 Registered : 162		Others			
Conn Load : 236 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh	14.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 4,391.00	87.82
		Sub-Total			147.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.85
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			13.51
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			269.35
		CURRENT BILL - AUGUST 2018			2,059.95
		TOTAL AMOUNT DUE			4,076.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,374.00			



Total Sales (VAT Inclusive)	2,059.95	
Less : VAT	155.91	
Amount Net of VAT	1,904.04	
Less: BIR 2306	64.97	
BIR 2307	36.02	VATable Sales 1,790.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.44
Amount Due	1,803.05	VAT Zero Rated Sales 0.00
Add : VAT	155.91	VAT Amount 155.91
TOTAL AMOUNT DUE	1,958.96	TOTAL SALES 2,059.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3887/0/22/08-08-2018/11

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

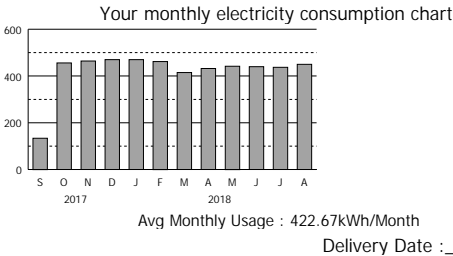
Customer Name : SEGARRA,ELSIE STA ANA	Premise Address: M5 PITOGO PITOGO,CONSOLACION
Meter Number : MTR1056488	Billing Address: M5 PITOGO PITOGO,CONSOLACION
Pole Number : 0674023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62612923763

1015966854
Date : 08-08-2018
BC04/320.3/3889/0674044/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261292376-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,377.81	
Name : GLAJJ REAL ESTATE INCORPORATED		CURRENT CHARGES			
Premise Address: M2 LAMAC LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: M2 LAMAC LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.7413/kWh	333.59
		System Loss Charge		0.8851/kWh	398.30
		Sub-Total			3,409.03
TIN : 009-590-207-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : BSG1700898 Pole No : 0674044		Supply Charge		0.4118/kWh	185.31
Serial No : 85149320 Multiplier : 1		Metering Charge		0.6989/kWh	314.51
Period To : 08-07-2018 Pres Rdg : 5072				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4622		Sub-Total			1,292.59
No of Days : 31 Diff Rdg : 450		Others			
Avg kWh/day : 14.52 Registered : 450		Subsidy on Lifeline Charge		0.0878/kWh	39.51
Conn Load : 1078 Billed kWh : 450		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,378.00	107.56
		Sub-Total			147.16
		Government Charges			
		Franchise Tax - Local			26.67
		LFT Differential		0.0042/kWh	1.89
		Value Added Tax			
		Generation			188.44
		Transmission			35.05
		System Loss			29.43
		Distribution			155.11
		Others			21.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			743.55
		CURRENT BILL - AUGUST 2018			5,592.33
		TOTAL AMOUNT DUE			10,970.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,447.00			



Total Sales (VAT Inclusive)	5,592.33	
Less : VAT	429.12	
Amount Net of VAT	5,163.21	
Less: BIR 2306	178.82	
BIR 2307	97.55	VATable Sales 4,848.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.43
Amount Due	4,886.84	VAT Zero Rated Sales 0.00
Add : VAT	429.12	VAT Amount 429.12
TOTAL AMOUNT DUE	5,315.96	TOTAL SALES 5,592.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3889/0/22/08-08-2018/11

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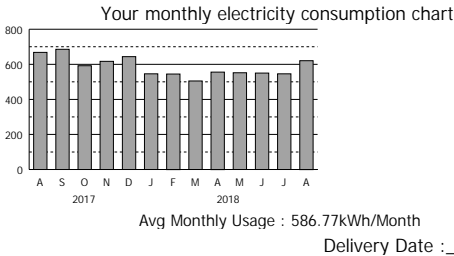
Customer Name : GLAJJ REAL ESTATE INCORPORATED	Premise Address: M2 LAMAC LAMAC,CONSOLACION
Meter Number : BSG1700898	Billing Address: M2 LAMAC LAMAC,CONSOLACION
Pole Number : 0674044	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63854791496

1015968024
Date : 08-08-2018
BC04/320.3/3890/0674051/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385479149-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,679.93	
Name : GONZAGA,VANESA JANE GERUNDIO		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	3,694.45
		Transmission Charge		0.3987/kWh	247.59
		System Loss Charge		0.9007/kWh	559.33
		Sub-Total			4,501.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,087.12
Meter No : MTR1127376	Pole No : 0674051	Supply Charge		0.4118/kWh	255.73
Serial No : 40071122	Multiplier : 1	Metering Charge		0.6989/kWh	434.02
Period To : 08-07-2018	Pres Rdg : 21759	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21138	Others			1,781.87
No of Days : 31	Diff Rdg : 621	Subsidy on Lifeline Charge		0.0878/kWh	54.52
Avg kWh/day : 20.03	Registered : 621	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 1189	Billed kWh : 621	NPC/PSALM Adjustment		0.2823/kWh	175.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,680.00	133.60
		Sub-Total			363.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			36.56
		LFT Differential		0.0042/kWh	2.61
		Value Added Tax			
		Generation			260.07
		Transmission			25.90
		System Loss			40.30
		Distribution			213.82
		Others			27.29
		NPC/PSALM Adjustment			4.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.94
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.35
		NPC Stranded Debts		0.0265/kWh	16.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.16
		Sub-Total			1,005.12
		CURRENT BILL - AUGUST 2018			7,651.92
		TOTAL AMOUNT DUE			14,331.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,806.00			



Total Sales (VAT Inclusive)	7,651.92	
Less : VAT	571.49	
Amount Net of VAT	7,080.43	
Less: BIR 2306	238.14	
BIR 2307	133.72	VATable Sales 6,646.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 433.63
Amount Due	6,708.57	VAT Zero Rated Sales 0.00
Add : VAT	571.49	VAT Amount 571.49
TOTAL AMOUNT DUE	7,280.06	TOTAL SALES 7,651.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3890/0/22/08-08-2018/11

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

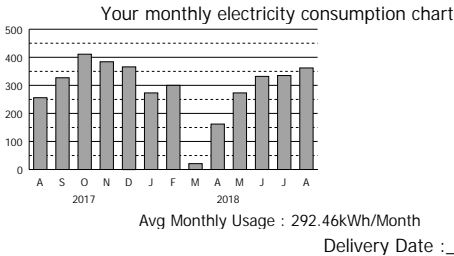
Customer Name : GONZAGA,VANESA JANE GERUNDIO	Premise Address: SITIO SAMPAGUITA LAMAC, CONSOLACION
Meter Number : MTR1127376	Billing Address: SITIO SAMPAGUITA LAMAC, CONSOLACION
Pole Number : 0674051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60666816818

1015959417
Date : 08-08-2018
BC04/320.3/3891/0674051/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6066681681-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,122.76	
Name : APAS,DARWIN TUBIN		CURRENT CHARGES			
Premise Address: M2 LAMAC LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: M2 LAMAC LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	2,153.61
		Transmission Charge		0.7413/kWh	268.35
		System Loss Charge		0.8851/kWh	320.41
		Sub-Total			2,742.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	633.72
Meter No : MTR1134594	Pole No : 0674051	Supply Charge		0.4118/kWh	149.07
Serial No : 40091881	Multiplier : 1	Metering Charge		0.6989/kWh	253.00
Period To : 08-07-2018	Pres Rdg : 6789	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6427	Others			1,040.79
No of Days : 31	Diff Rdg : 362	Subsidy on Lifeline Charge		0.0878/kWh	31.78
Avg kWh/day : 11.68	Registered : 362	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 500	Billed kWh : 362	Surcharge		0.02 of 4,123.00	82.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			114.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.44
		LFT Differential		0.0042/kWh	1.52
		Value Added Tax			
		Generation			151.60
		Transmission			28.21
		System Loss			23.67
		Distribution			124.89
		Others			16.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.51
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.16
		NPC Stranded Debts		0.0265/kWh	9.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.78
		Sub-Total			597.75
		CURRENT BILL - AUGUST 2018			4,495.22
		TOTAL AMOUNT DUE			8,617.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 4,095.50			



Total Sales (VAT Inclusive)	4,495.22	
Less : VAT	344.84	
Amount Net of VAT	4,150.38	
Less: BIR 2306	143.70	
BIR 2307	78.41	VATable Sales 3,897.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 252.91
Amount Due	3,928.27	VAT Zero Rated Sales 0.00
Add : VAT	344.84	VAT Amount 344.84
TOTAL AMOUNT DUE	4,273.11	TOTAL SALES 4,495.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3891/0/22/08-08-2018/11

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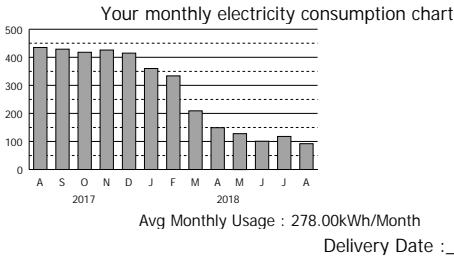
Customer Name : APAS,DARWIN TUBIN	Premise Address: M2 LAMAC LAMAC,CONSOLACION
Meter Number : MTR1134594	Billing Address: M2 LAMAC LAMAC,CONSOLACION
Pole Number : 0674051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81107312720

1015961225
Date : 08-08-2018
BC04/320.3/3893/0674051/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8110731272-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.21	
Name : APAS,DARWIN TUBIN		CURRENT CHARGES			
Premise Address: M3 LAMAC LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: M3 LAMAC LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.7413/kWh	68.20
		System Loss Charge		0.8851/kWh	81.43
		Sub-Total			696.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1134593	Pole No : 0674051	Supply Charge		0.4118/kWh	37.89
Serial No : 40091846	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 9618	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9526	Others			268.25
No of Days : 31	Diff Rdg : 92	Subsidy on Lifeline Charge		0.0878/kWh	8.08
Avg kWh/day : 2.97	Registered : 92	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 500	Billed kWh : 92	Surcharge		0.02 of 2,241.00	44.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			52.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.60
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			7.17
		System Loss			6.03
		Distribution			32.19
		Others			7.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			155.43
		CURRENT BILL - AUGUST 2018			1,173.56
		TOTAL AMOUNT DUE			1,974.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	1,173.56	
Less : VAT	90.99	
Amount Net of VAT	1,082.57	
Less: BIR 2306	37.92	
BIR 2307	20.48	VATable Sales 1,018.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.44
Amount Due	1,024.17	VAT Zero Rated Sales 0.00
Add : VAT	90.99	VAT Amount 90.99
TOTAL AMOUNT DUE	1,115.16	TOTAL SALES 1,173.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3893/0/22/08-08-2018/11

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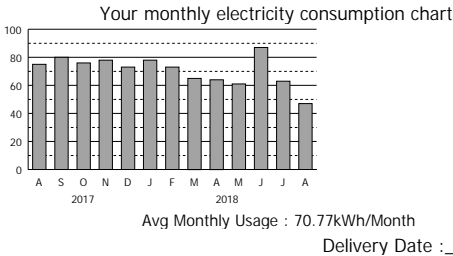
Customer Name : APAS,DARWIN TUBIN	Premise Address: M3 LAMAC LAMAC,CONSOLACION
Meter Number : MTR1134593	Billing Address: M3 LAMAC LAMAC,CONSOLACION
Pole Number : 0674051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20132100007

1015956482
Date : 08-08-2018
BC04/320.3/3910/0674086/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2013210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.99	
Name : MALONHAO,LADI SLAO O		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1071415	Pole No : 0674086	Supply Charge		0.4118/kWh	19.35
Serial No : 125285308	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 3217	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3170	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 1564	Billed kWh : 47	Surcharge		0.02 of 634.00	12.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 166.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 14.84
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.70
		CURRENT BILL - AUGUST 2018			372.75
		TOTAL AMOUNT DUE			1,006.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 965.00			



Total Sales (VAT Inclusive)	372.75	
Less : VAT	26.90	
Amount Net of VAT	345.85	
Less: BIR 2306	11.21	
BIR 2307	6.32	VATable Sales 314.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.80
Amount Due	328.32	VAT Zero Rated Sales 0.00
Add : VAT	26.90	VAT Amount 26.90
TOTAL AMOUNT DUE	355.22	TOTAL SALES 372.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3910/0/22/08-08-2018/11

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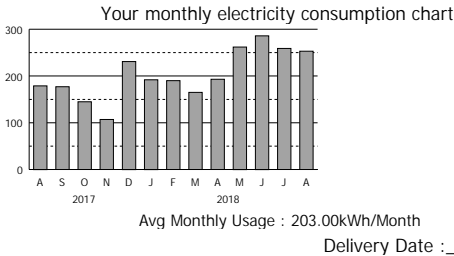
Customer Name : MALONHAO,LADISLAO O	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1071415	Billing Address: LAMAC CONSOLACION
Pole Number : 0674086	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62854100005

1015967028
Date : 08-08-2018
BC04/320.3/3975/0674086/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6285410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,176.89	
Name : ROMERO,ALFREDO J		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.3987/kWh	100.87
		System Loss Charge		0.9007/kWh	227.88
		Sub-Total			1,833.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : MTR1127377	Pole No : 0674086	Supply Charge		0.4118/kWh	104.19
Serial No : 40076935	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 08-07-2018	Pres Rdg : 6541	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6288	Others			728.91
No of Days : 31	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.16	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 640	Billed kWh : 253	NPC/PSALM Adjustment		0.2823/kWh	71.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,177.00	63.54
		Sub-Total			157.22
		Government Charges			
		Franchise Tax - Local			14.96
		LFT Differential		0.0042/kWh	1.06
		Value Added Tax			
		Generation			105.94
		Transmission			10.55
		System Loss			16.42
		Distribution			87.47
		Others			12.22
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			410.98
		CURRENT BILL - AUGUST 2018			3,131.01
		TOTAL AMOUNT DUE			6,307.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,535.00			



Total Sales (VAT Inclusive)	3,131.01	
Less : VAT	234.27	
Amount Net of VAT	2,896.74	
Less: BIR 2306	97.62	
BIR 2307	54.72	VATable Sales 2,720.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.71
Amount Due	2,744.40	VAT Zero Rated Sales 0.00
Add : VAT	234.27	VAT Amount 234.27
TOTAL AMOUNT DUE	2,978.67	TOTAL SALES 3,131.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/3975/0/22/08-08-2018/11

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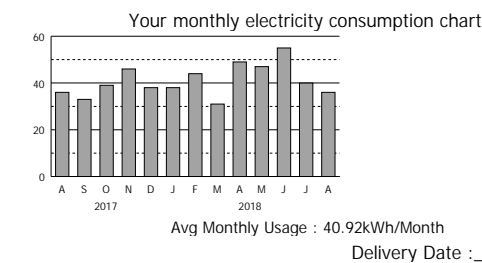
Customer Name : ROMERO,ALFREDO J	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1127377	Billing Address: LAMAC, CONSOLACION
Pole Number : 0674086	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10255330341

1015956798
Date : 08-08-2018
BC04/320.3/4035/0674240/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1025533034-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.61	
Name : MAG-ASIN,TEODOSIA PITOGO		CURRENT CHARGES			
Premise Address: M4 LAMAC		Generation & Transmission			
Billing Address: M4 LAMAC		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1129181 Pole No : 0674240		Distribution Charge		1.7506/kWh 63.02	
Serial No : 40079068 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 1134		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 1098				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 233 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 747.50 14.95	
		Sub-Total		- 159.37	
		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.02	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		42.28	
		CURRENT BILL - AUGUST 2018		251.86	
		TOTAL AMOUNT DUE		999.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 359.00			



Total Sales (VAT Inclusive)	251.86
Less : VAT	18.11
Amount Net of VAT	233.75
Less: BIR 2306	7.55
BIR 2307	4.22
SC/PWD DISCOUNT	0.00
Amount Due	221.98
Add : VAT	18.11
TOTAL AMOUNT DUE	240.09
VATable Sales	209.58
VAT Exempt Sales	24.17
VAT Zero Rated Sales	0.00
VAT Amount	18.11
TOTAL SALES	251.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4035/0/22/08-08-2018/11

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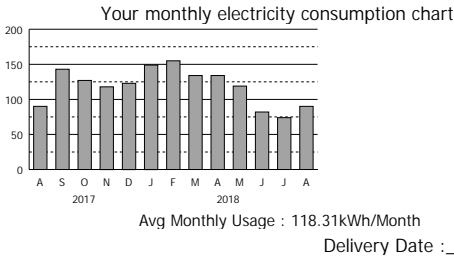
Customer Name : MAG-ASIN,TEODOSIA PITOGO	Premise Address: M4 LAMAC
Meter Number : MTR1129181	Billing Address: M4 LAMAC
Pole Number : 0674240	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77033100007

1015965101
Date : 08-08-2018
BC04/320.3/4040/0674254/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7703310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		780.03	
Name : MAG-ASIN,TEODOSIA P		CURRENT CHARGES			
Premise Address: M5 LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: M5 LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1130220	Pole No : 0674254	Supply Charge		0.4118/kWh	37.06
Serial No : 40077542	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 3846	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3756	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 200	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 780.00	15.60
		Sub-Total			- 50.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.75
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 5.44
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			136.26
		CURRENT BILL - AUGUST 2018			1,000.66
		TOTAL AMOUNT DUE			1,780.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 930.00			



Total Sales (VAT Inclusive)	1,000.66
Less : VAT	73.95
Amount Net of VAT	926.71
Less: BIR 2306	30.81
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	878.51
Add : VAT	73.95
TOTAL AMOUNT DUE	952.46
VATable Sales	864.40
VAT Exempt Sales	62.31
VAT Zero Rated Sales	0.00
VAT Amount	73.95
TOTAL SALES	1,000.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4040/0/22/08-08-2018/11

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

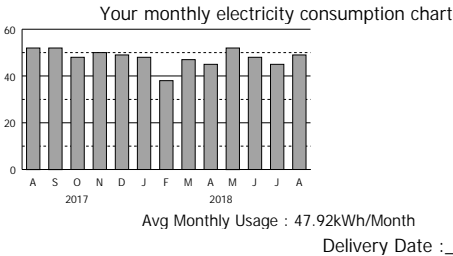
Customer Name : MAG-ASIN,TEODOSIA P	Premise Address: M5 LAMAC, CONSOLACION
Meter Number : MTR1130220	Billing Address: M5 LAMAC, CONSOLACION
Pole Number : 0674254	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86473100005

1015962428
Date : 08-08-2018
BC04/320.3/4130/0674352/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8647310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.89	
Name : OSUA,JOECEL M		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1130207	Pole No : 0674352	Supply Charge		0.4118/kWh	20.18
Serial No : 40080685	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1757	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1708	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 400	Billed kWh : 49	Surcharge		0.02 of 338.00	6.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.76
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.24
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.34
		CURRENT BILL - AUGUST 2018			381.16
		TOTAL AMOUNT DUE			719.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 376.00			



Total Sales (VAT Inclusive)	381.16	
Less : VAT	27.24	
Amount Net of VAT	353.92	
Less: BIR 2306	11.35	
BIR 2307	6.46	VATable Sales 320.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.10
Amount Due	336.11	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	363.35	TOTAL SALES 381.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4130/0/22/08-08-2018/11

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

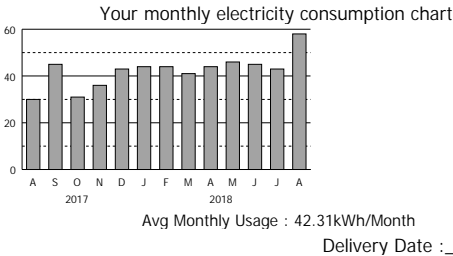
Customer Name : OSUA,JOECEL M	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1130207	Billing Address: LAMAC CONSOLACION
Pole Number : 0674352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21246118661

1015962299
Date : 08-08-2018
BC04/320.3/4252/0674352/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2124611866-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		318.80	
Name : OSUA,JUANITO TARIMAN		CURRENT CHARGES			
Premise Address: M2 SAN ROQUE LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: M2 SAN ROQUE LAMAC,CONSOLACION		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1219325 Pole No : 0674352		Distribution Charge		1.7506/kWh 101.53	
Serial No : 85119074 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 579		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 521		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Others		170.95	
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 345 Billed kWh : 58		Surcharge		0.02 of 319.00 6.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 171.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.31	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.14	
		CURRENT BILL - AUGUST 2018		496.47	
		TOTAL AMOUNT DUE		815.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 329.00			



Total Sales (VAT Inclusive)	496.47
Less : VAT	36.73
Amount Net of VAT	459.74
Less: BIR 2306	15.31
BIR 2307	8.46
SC/PWD DISCOUNT	0.00
Amount Due	435.97
Add : VAT	36.73
TOTAL AMOUNT DUE	472.70
VATable Sales	420.33
VAT Exempt Sales	39.41
VAT Zero Rated Sales	0.00
VAT Amount	36.73
TOTAL SALES	496.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4252/0/22/08-08-2018/11

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

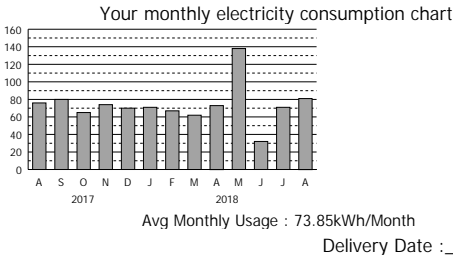
Customer Name : OSUA,JUANITO TARIMAN	Premise Address: M2 SAN ROQUE LAMAC,CONSOLACION
Meter Number : MTR1219325	Billing Address: M2 SAN ROQUE LAMAC,CONSOLACION
Pole Number : 0674352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66702100000

1015964373
Date : 08-08-2018
BC04/320.3/4460/0674380/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6670210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.81	
Name : PEPITO,IGNACIA (M-1) Q		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1129855 Pole No : 0674380		Distribution Charge		1.7506/kWh 141.80	
Serial No : 40080871 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 2483		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 2402				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 300 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 734.00 14.68	
		Sub-Total		- 44.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.28	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.82	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.76	
		CURRENT BILL - AUGUST 2018		901.83	
		TOTAL AMOUNT DUE		1,635.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 247.00			



Total Sales (VAT Inclusive)	901.83
Less : VAT	66.68
Amount Net of VAT	835.15
Less: BIR 2306	27.79
BIR 2307	15.67
SC/PWD DISCOUNT	0.00
Amount Due	791.69
Add : VAT	66.68
TOTAL AMOUNT DUE	858.37
VATable Sales	779.07
VAT Exempt Sales	56.08
VAT Zero Rated Sales	0.00
VAT Amount	66.68
TOTAL SALES	901.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4460/0/22/08-08-2018/11

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

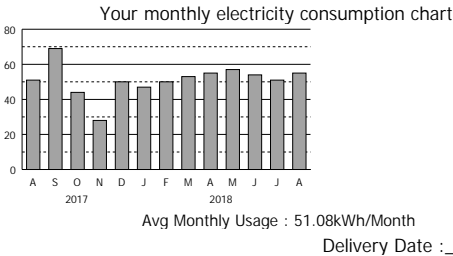
Customer Name : PEPITO,IGNACIA (M-1) Q	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1129855	Billing Address: PITOGO CONSOLACION
Pole Number : 0674380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92041100006

1015965307
Date : 08-08-2018
BC04/320.3/4470/0674380/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9204110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		462.92	
Name : PEPITO,IGNACIA M2 Q		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1129856	Pole No : 0674380	Supply Charge		0.4118/kWh	22.65
Serial No : 40077574	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 1939	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1884	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 270	Billed kWh : 55	Surcharge		0.02 of 463.00	9.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.30
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.13
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.10
		CURRENT BILL - AUGUST 2018			490.62
		TOTAL AMOUNT DUE			953.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 991.00			



Total Sales (VAT Inclusive)	490.62	
Less : VAT	35.62	
Amount Net of VAT	455.00	
Less: BIR 2306	14.85	
BIR 2307	8.40	VATable Sales 417.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.48
Amount Due	431.75	VAT Zero Rated Sales 0.00
Add : VAT	35.62	VAT Amount 35.62
TOTAL AMOUNT DUE	467.37	TOTAL SALES 490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4470/0/22/08-08-2018/11

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

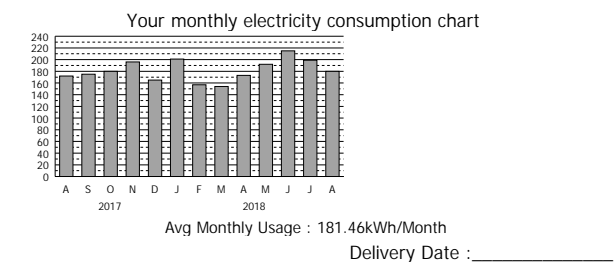
Customer Name : PEPITO,IGNACIA M2 Q	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129856	Billing Address: LAMAC CONSOLACION
Pole Number : 0674380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60173100003

1015956713
Date : 08-08-2018
BC04/320.3/4471/0674394/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6017310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,441.81	
Name : LLAGUNO,MIRALUNA C		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : BSG1700378	Pole No : 0674394	Supply Charge		0.4118/kWh	74.12
Serial No : 85151096	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 2127	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1947	Sub-Total			520.03
No of Days : 31	Diff Rdg : 180	Others			
Avg kWh/day : 5.81	Registered : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Conn Load : 300	Billed kWh : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.81
		Surcharge		0.02 of 2,442.00	48.84
		Sub-Total			115.49
		Government Charges			
		Franchise Tax - Local			10.67
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			9.13
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			293.06
		CURRENT BILL - AUGUST 2018			2,233.34
		TOTAL AMOUNT DUE			4,675.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,658.00			



Total Sales (VAT Inclusive)	2,233.34	
Less : VAT	167.30	
Amount Net of VAT	2,066.04	
Less: BIR 2306	69.72	
BIR 2307	39.03	VATable Sales 1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.76
Amount Due	1,957.29	VAT Zero Rated Sales 0.00
Add : VAT	167.30	VAT Amount 167.30
TOTAL AMOUNT DUE	2,124.59	TOTAL SALES 2,233.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4471/0/22/08-08-2018/11

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

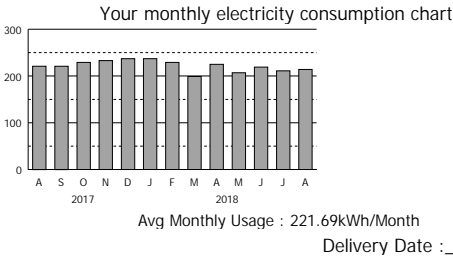
Customer Name : LLAGUNO,MIRALUNA C	Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Meter Number : BSG1700378	Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24543237200

1015968855
Date : 08-08-2018
BC04/320.3/4472/0674401/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2454323720-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,586.37	
Name : PALES,CESAR ALIMPO-OS		CURRENT CHARGES			
Premise Address: LAMAC		Generation & Transmission			
Billing Address: LAMAC		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1069257	Pole No : 0674401	Supply Charge		0.4118/kWh	88.13
Serial No : 125287540	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 08-07-2018	Pres Rdg : 9956	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9742	Others			617.32
No of Days : 31	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 6.90	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 333	Billed kWh : 214	NPC/PSALM Adjustment		0.2823/kWh	60.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,586.50	51.73
		Sub-Total			130.97
		Government Charges			
		Franchise Tax - Local			12.65
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			10.09
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			347.50
		CURRENT BILL - AUGUST 2018			2,646.99
		TOTAL AMOUNT DUE			5,233.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,710.00			



Total Sales (VAT Inclusive)	2,646.99	
Less : VAT	198.02	
Amount Net of VAT	2,448.97	
Less: BIR 2306	82.50	
BIR 2307	46.26	VATable Sales 2,299.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.48
Amount Due	2,320.21	VAT Zero Rated Sales 0.00
Add : VAT	198.02	VAT Amount 198.02
TOTAL AMOUNT DUE	2,518.23	TOTAL SALES 2,646.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4472/0/22/08-08-2018/11

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

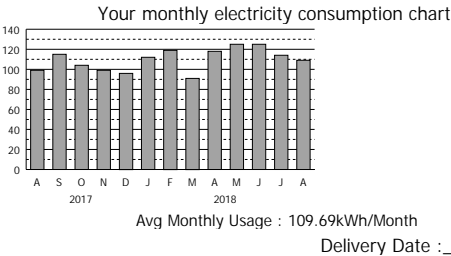
Customer Name : PALES,CESAR ALIMPO-OS	Premise Address: LAMAC
Meter Number : MTR1069257	Billing Address: LAMAC
Pole Number : 0674401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61953100007

1015965447
Date : 08-08-2018
BC04/320.3/4476/0674401/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6195310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,401.51	
Name : EDISAN,ELVIRA C		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1152343	Pole No : 0674401	Supply Charge		0.4118/kWh	44.89
Serial No : 40103633	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 2787	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2678	Sub-Total			316.89
No of Days : 31	Diff Rdg : 109	Others			
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 200	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,401.50	28.03
		Sub-Total			68.39
		Government Charges			
		Franchise Tax - Local			6.46
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.34
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.52
		CURRENT BILL - AUGUST 2018			1,352.90
		TOTAL AMOUNT DUE			2,754.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,552.00			



Total Sales (VAT Inclusive)	1,352.90	
Less : VAT	101.36	
Amount Net of VAT	1,251.54	
Less: BIR 2306	42.23	
BIR 2307	23.65	VATable Sales 1,175.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.16
Amount Due	1,185.66	VAT Zero Rated Sales 0.00
Add : VAT	101.36	VAT Amount 101.36
TOTAL AMOUNT DUE	1,287.02	TOTAL SALES 1,352.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4476/0/22/08-08-2018/11

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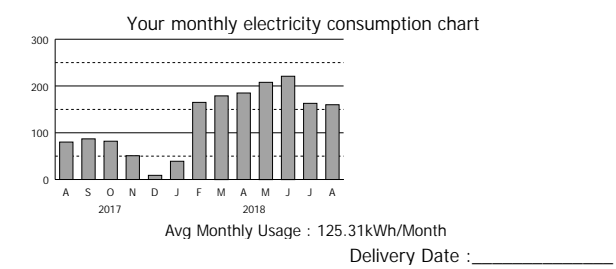
Customer Name : EDISAN,ELVIRA C	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1152343	Billing Address: LAMAC CONSOLACION
Pole Number : 0674401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56284100007

1015961777
Date : 08-08-2018
BC04/320.3/4520/0674345/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5628410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GOC-ONG,LEONIDES E Premise Address: LAMAC, CONSOLACION Billing Address: LAMAC, CONSOLACION		PREVIOUS BALANCE		2,014.06	
TIN : Metering Information----- Meter No : MTR1130284 Pole No : 0674345 Serial No : 40080767 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3002 Period From : 07-07-2018 Prev Rdg : 2842 No of Days : 31 Diff Rdg : 160 Avg kWh/day : 5.16 Registered : 160 Conn Load : 450 Billed kWh : 160		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 951.87 Transmission Charge 0.3987/kWh 63.79 System Loss Charge 0.9007/kWh 144.11 Sub-Total 1,159.77 Distribution Charges Distribution Charge 1.7506/kWh 280.10 Supply Charge 0.4118/kWh 65.89 Metering Charge 0.6989/kWh 111.82 5.00/month 5.00 Sub-Total 462.81 Others Subsidy on Lifeline Charge 0.0878/kWh 14.05 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 45.17 Surcharge 0.02 of 2,014.00 40.28 Sub-Total 99.53 Government Charges Franchise Tax - Local 9.47 LFT Differential 0.0042/kWh 0.67 Value Added Tax Generation 67.01 Transmission 6.67 System Loss 10.40 Distribution 55.54 Others 7.74 NPC/PSALM Adjustment 1.06 Universal Charge Missionary Electrification 0.1561/kWh 24.98 Environmental Charge 0.0025/kWh 0.40 NPC Stranded Contract Costs 0.1938/kWh 31.01 NPC Stranded Debts 0.0265/kWh 4.24 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 41.01 Sub-Total 260.20 CURRENT BILL - AUGUST 2018 1,982.31		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,996.37		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 20, 2018 - 2,739.00	



Total Sales (VAT Inclusive)	1,982.31
Less : VAT	148.42
Amount Net of VAT	1,833.89
Less: BIR 2306	61.85
BIR 2307	34.65
SC/PWD DISCOUNT	0.00
Amount Due	1,737.39
Add : VAT	148.42
TOTAL AMOUNT DUE	1,885.81
VATable Sales	1,722.11
VAT Exempt Sales	111.78
VAT Zero Rated Sales	0.00
VAT Amount	148.42
TOTAL SALES	1,982.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4520/0/22/08-08-2018/11

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

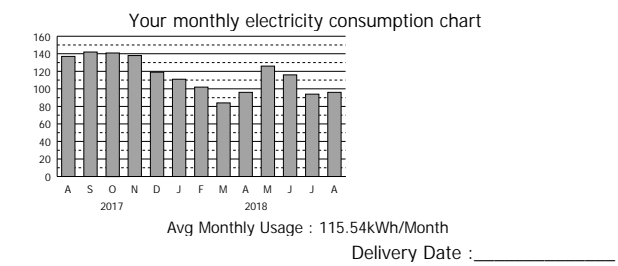
Customer Name : GOC-ONG,LEONIDES E	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1130284	Billing Address: LAMAC, CONSOLACION
Pole Number : 0674345	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07242100001

1015966407
Date : 08-08-2018
BC04/320.3/4650/0674310/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0724210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,099.30	
Name : LOPEZ,ROMEL G		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1129904 Pole No : 0674310		Distribution Charge		1.7506/kWh 168.06	
Serial No : 40077464 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 5043		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 4947				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 170 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,099.50 21.99	
		Sub-Total		0.31	
		Government Charges			
		Franchise Tax - Local		5.37	
		LFT Differential		0.0042/kWh 0.40	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.92	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		150.46	
		CURRENT BILL - AUGUST 2018		1,126.32	
		TOTAL AMOUNT DUE		2,225.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,443.00			



Total Sales (VAT Inclusive)	1,126.32
Less : VAT	83.73
Amount Net of VAT	1,042.59
Less: BIR 2306	34.90
BIR 2307	19.63
SC/PWD DISCOUNT	0.00
Amount Due	988.06
Add : VAT	83.73
TOTAL AMOUNT DUE	1,071.79
VATable Sales	975.86
VAT Exempt Sales	66.73
VAT Zero Rated Sales	0.00
VAT Amount	83.73
TOTAL SALES	1,126.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4650/0/22/08-08-2018/11

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

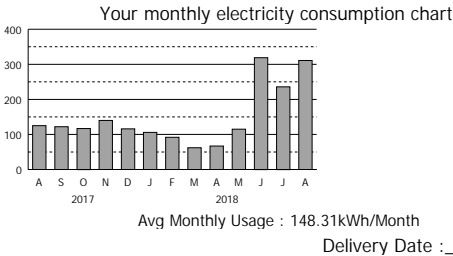
Customer Name : LOPEZ,ROMEL G	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129904	Billing Address: LAMAC CONSOLACION
Pole Number : 0674310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60841100005

1015960003
Date : 08-08-2018
BC04/320.3/4660/0674310/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6084110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,912.46	
Name : CAPANGPANGAN,ROGELIO P.		CURRENT CHARGES			
Premise Address: LAMAC LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,850.20
		Transmission Charge		0.3987/kWh	124.00
		System Loss Charge		0.9007/kWh	280.12
		Sub-Total			2,254.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	544.44
Meter No : MTR1103419	Pole No : 0674310	Supply Charge		0.4118/kWh	128.07
Serial No : 129125188	Multiplier : 1	Metering Charge		0.6989/kWh	217.36
Period To : 08-07-2018	Pres Rdg : 3971	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3660	Others			894.87
No of Days : 31	Diff Rdg : 311	Subsidy on Lifeline Charge		0.0878/kWh	27.31
Avg kWh/day : 10.03	Registered : 311	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 265	Billed kWh : 311	NPC/PSALM Adjustment		0.2823/kWh	87.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,859.50	137.19
		Sub-Total			252.36
		Government Charges			
		Franchise Tax - Local			18.71
		LFT Differential		0.0042/kWh	1.31
		Value Added Tax			
		Generation			130.24
		Transmission			12.97
		System Loss			20.19
		Distribution			107.38
		Others			22.15
		NPC/PSALM Adjustment			2.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		NPC Stranded Debts		0.0265/kWh	8.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.71
		Sub-Total			512.56
		CURRENT BILL - AUGUST 2018			3,914.11
		TOTAL AMOUNT DUE			6,826.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,947.00			



Total Sales (VAT Inclusive)	3,914.11	
Less : VAT	294.99	
Amount Net of VAT	3,619.12	
Less: BIR 2306	122.92	
BIR 2307	68.43	VATable Sales 3,401.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.57
Amount Due	3,427.77	VAT Zero Rated Sales 0.00
Add : VAT	294.99	VAT Amount 294.99
TOTAL AMOUNT DUE	3,722.76	TOTAL SALES 3,914.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4660/0/22/08-08-2018/11

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

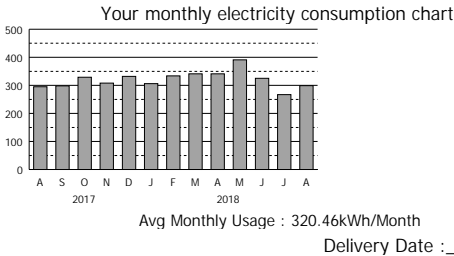
Customer Name : CAPANGPANGAN,ROGELIO P.	Premise Address: LAMAC LAMAC CONSOLACION
Meter Number : MTR1103419	Billing Address: LAMAC LAMAC CONSOLACION
Pole Number : 0674310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92224100005

1015966207
Date : 08-08-2018
BC04/320.3/4680/0674310/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9222410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,285.55	
Name : ERMAC,RESTITUTA C		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,778.81
		Transmission Charge		0.3987/kWh	119.21
		System Loss Charge		0.9007/kWh	269.31
		Sub-Total			2,167.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	523.43
Meter No : MTR1129920	Pole No : 0674310	Supply Charge		0.4118/kWh	123.13
Serial No : 40077527	Multiplier : 1	Metering Charge		0.6989/kWh	208.97
Period To : 08-07-2018	Pres Rdg : 10606	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10307	Sub-Total			860.53
No of Days : 31	Diff Rdg : 299	Others			
Avg kWh/day : 9.65	Registered : 299	Subsidy on Lifeline Charge		0.0878/kWh	26.25
Conn Load : 222	Billed kWh : 299	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.41
		Surcharge		0.02 of 3,285.50	65.71
		Sub-Total			176.43
		Government Charges			
		Franchise Tax - Local			17.62
		LFT Differential		0.0042/kWh	1.26
		Value Added Tax			
		Generation			125.22
		Transmission			12.47
		System Loss			19.41
		Distribution			103.26
		Others			13.31
		NPC/PSALM Adjustment			1.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.67
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.95
		NPC Stranded Debts		0.0265/kWh	7.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.63
		Sub-Total			484.45
		CURRENT BILL - AUGUST 2018			3,688.74
		TOTAL AMOUNT DUE			6,974.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,042.00			



Total Sales (VAT Inclusive)	3,688.74	
Less : VAT	275.65	
Amount Net of VAT	3,413.09	
Less: BIR 2306	114.86	
BIR 2307	64.46	VATable Sales 3,204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.80
Amount Due	3,233.77	VAT Zero Rated Sales 0.00
Add : VAT	275.65	VAT Amount 275.65
TOTAL AMOUNT DUE	3,509.42	TOTAL SALES 3,688.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4680/0/22/08-08-2018/11

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

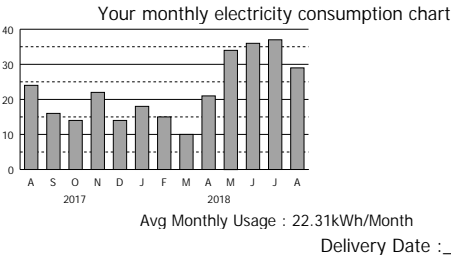
Customer Name : ERMAC,RESTITUTA C	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1129920	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26824297878

1015964622
Date : 08-08-2018
BC04/320.3/4685/0674310/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2682429787-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.35	
Name : LOPEZ,AGNES ERMAC		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1129863	Pole No : 0674310	Supply Charge		0.4118/kWh	11.94
Serial No : 40077461	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 1003	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 974	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 444	Billed kWh : 29	Surcharge		0.02 of 238.50	4.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 180.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.11
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.05
		CURRENT BILL - AUGUST 2018			146.38
		TOTAL AMOUNT DUE			384.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 240.00			



Total Sales (VAT Inclusive)	146.38	
Less : VAT	9.87	
Amount Net of VAT	136.51	
Less: BIR 2306	4.12	
BIR 2307	2.36	VATable Sales 117.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.18
Amount Due	130.03	VAT Zero Rated Sales 0.00
Add : VAT	9.87	VAT Amount 9.87
TOTAL AMOUNT DUE	139.90	TOTAL SALES 146.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4685/0/22/08-08-2018/11

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

Customer Name : LOPEZ,AGNES ERMAC	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129863	Billing Address: LAMAC CONSOLACION
Pole Number : 0674310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

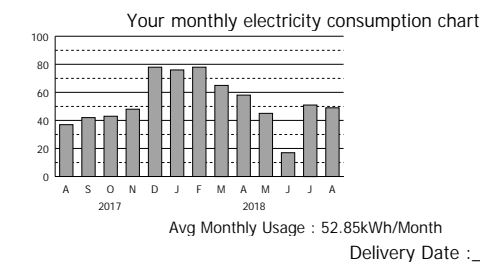
Bill ID 003135590697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00384100004

1015957769
Date : 08-08-2018
BC04/320.3/4775/0674240/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0038410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		440.11	
Name : SIANGKO,RODEL H		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : MTR1129923 Pole No : 0674240		Supply Charge		0.4118/kWh 20.18	
Serial No : 40096019 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 5458				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5409		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 150 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 440.00 8.80	
		Sub-Total		- 177.53	
		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.99	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.61	
		CURRENT BILL - AUGUST 2018		383.47	
		TOTAL AMOUNT DUE		823.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 21.00			



Total Sales (VAT Inclusive)	383.47
Less : VAT	27.49
Amount Net of VAT	355.98
Less: BIR 2306	11.45
BIR 2307	6.50
SC/PWD DISCOUNT	0.00
Amount Due	338.03
Add : VAT	27.49
TOTAL AMOUNT DUE	365.52
VATable Sales	322.86
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.49
TOTAL SALES	383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4775/0/22/08-08-2018/11

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

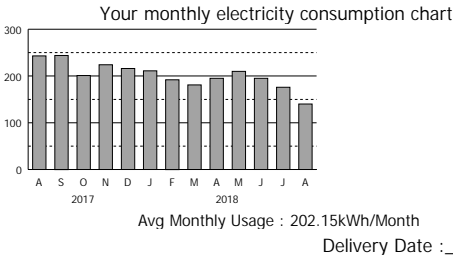
Customer Name : SIANGKO,RODEL H	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1129923	Billing Address: LAMAC, CONSOLACION
Pole Number : 0674240	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31463100003

1015962799
Date : 08-08-2018
BC04/320.3/4780/0674240/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3146310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,166.58	
Name : ESPINOSA,NECITAS H		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1129926	Pole No : 0674240	Supply Charge		0.4118/kWh	57.65
Serial No : 40080564	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 8009	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7869	Others		405.58	
No of Days : 31	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.52	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 70	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,376.50	47.53
		Sub-Total			99.37
		Government Charges			
		Franchise Tax - Local			8.36
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			8.26
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			229.27
		CURRENT BILL - AUGUST 2018			1,749.03
		TOTAL AMOUNT DUE			3,915.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 210.00			



Total Sales (VAT Inclusive)	1,749.03	
Less : VAT	131.40	
Amount Net of VAT	1,617.63	
Less: BIR 2306	54.75	
BIR 2307	30.57	VATable Sales 1,519.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.87
Amount Due	1,532.31	VAT Zero Rated Sales 0.00
Add : VAT	131.40	VAT Amount 131.40
TOTAL AMOUNT DUE	1,663.71	TOTAL SALES 1,749.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4780/0/22/08-08-2018/11

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

Customer Name : ESPINOSA,NECITAS H	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129926	Billing Address: LAMAC CONSOLACION
Pole Number : 0674240	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

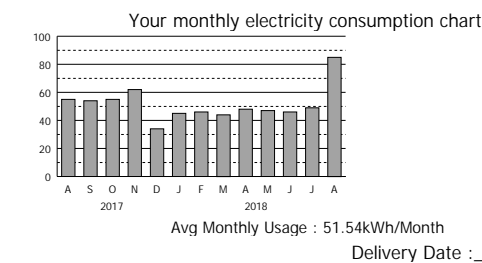
Bill ID 650701731568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65004100007

1015955845
Date : 08-08-2018
BC04/320.3/4800/0674331/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6500410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.17	
Name : MEDELLIN,FE H		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : MTR1130185 Pole No : 0674331		Distribution Charge		1.7506/kWh 148.80	
Serial No : 40080826 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 2698		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 2613				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 150 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 54.89	
		Government Charges			
		Franchise Tax - Local		4.45	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 6.01	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		127.80	
		CURRENT BILL - AUGUST 2018		937.25	
		TOTAL AMOUNT DUE		1,314.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 350.00			



Total Sales (VAT Inclusive)	937.25	
Less : VAT	69.00	
Amount Net of VAT	868.25	
Less: BIR 2306	28.76	
BIR 2307	16.29	VATable Sales 809.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.80
Amount Due	823.20	VAT Zero Rated Sales 0.00
Add : VAT	69.00	VAT Amount 69.00
TOTAL AMOUNT DUE	892.20	TOTAL SALES 937.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4800/0/22/08-08-2018/11

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

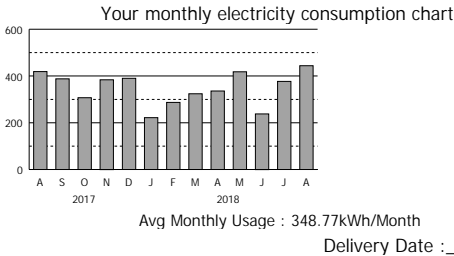
Customer Name : MEDELLIN,FE H	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1130185	Billing Address: LAMAC CONSOLACION
Pole Number : 0674331	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20424100004

1015958157
Date : 08-08-2018
BC04/320.3/4920/0674212/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,573.65	
Name : ESPINOSA,OSCAR M6 C		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	2,641.44
		Transmission Charge		0.3987/kWh	177.02
		System Loss Charge		0.9007/kWh	399.91
		Sub-Total			3,218.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	777.27
Meter No : MTR1129912	Pole No : 0674212	Supply Charge		0.4118/kWh	182.84
Serial No : 40077584	Multiplier : 1	Metering Charge		0.6989/kWh	310.31
Period To : 08-07-2018	Pres Rdg : 10744	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10300	Sub-Total			1,275.42
No of Days : 31	Diff Rdg : 444	Others			
Avg kWh/day : 14.32	Registered : 444	Subsidy on Lifeline Charge		0.0878/kWh	38.98
Conn Load : 572	Billed kWh : 444	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	125.34
		Surcharge		0.02 of 4,573.50	91.47
		Sub-Total			255.88
		Government Charges			
		Franchise Tax - Local			26.12
		LFT Differential		0.0042/kWh	1.86
		Value Added Tax			
		Generation			185.93
		Transmission			18.53
		System Loss			28.82
		Distribution			153.05
		Others			19.02
		NPC/PSALM Adjustment			2.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.31
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.05
		NPC Stranded Debts		0.0265/kWh	11.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.80
		Sub-Total			718.31
		CURRENT BILL - AUGUST 2018			5,467.98
		TOTAL AMOUNT DUE			10,041.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	5,467.98	
Less : VAT	408.29	
Amount Net of VAT	5,059.69	
Less: BIR 2306	170.13	
BIR 2307	95.55	VATable Sales 4,749.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 310.02
Amount Due	4,794.01	VAT Zero Rated Sales 0.00
Add : VAT	408.29	VAT Amount 408.29
TOTAL AMOUNT DUE	5,202.30	TOTAL SALES 5,467.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4920/0/22/08-08-2018/11

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

Customer Name : ESPINOSA,OSCAR M6 C	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1129912	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

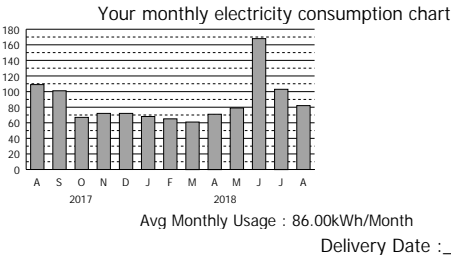
Bill ID 562814316187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56214100002

1015961809
Date : 08-08-2018
BC04/320.3/4940/0674212/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5621410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,281.97	
Name : ESPINOSA,OSCAR M2 C		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1130236	Pole No : 0674212	Supply Charge		0.4118/kWh	33.77
Serial No : 40077532	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 3661	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3579	Others			239.63
No of Days : 31	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.65	Registered : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Conn Load : 233	Billed kWh : 82	Surcharge		0.02 of 3,355.00	67.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			6.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.62
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			1.42
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			130.87
		CURRENT BILL - AUGUST 2018			971.73
		TOTAL AMOUNT DUE			2,253.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,072.00			



Total Sales (VAT Inclusive)	971.73	
Less : VAT	73.82	
Amount Net of VAT	897.91	
Less: BIR 2306	30.77	
BIR 2307	16.92	VATable Sales 840.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.05
Amount Due	850.22	VAT Zero Rated Sales 0.00
Add : VAT	73.82	VAT Amount 73.82
TOTAL AMOUNT DUE	924.04	TOTAL SALES 971.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4940/0/22/08-08-2018/11

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

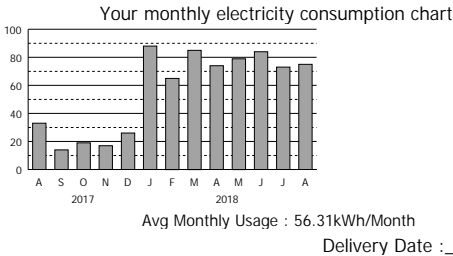
Customer Name : ESPINOSA,OSCAR M2 C	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1130236	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76214100000

1015961532
Date : 08-08-2018
BC04/320.3/4960/0674212/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7621410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.88	
Name : ESPINOSA,OSCAR M4 C		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1129911	Pole No : 0674212	Supply Charge		0.4118/kWh	30.89
Serial No : 40077617	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-07-2018	Pres Rdg : 3580	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3505	Others			219.61
No of Days : 31	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.42	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 233	Billed kWh : 75	Surcharge		0.02 of 1,676.00	33.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 59.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			3.87
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 5.37
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.72
		CURRENT BILL - AUGUST 2018			816.17
		TOTAL AMOUNT DUE			1,592.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 900.00			



Total Sales (VAT Inclusive)	816.17	
Less : VAT	60.88	
Amount Net of VAT	755.29	
Less: BIR 2306	25.36	
BIR 2307	14.15	VATable Sales 703.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.84
Amount Due	715.78	VAT Zero Rated Sales 0.00
Add : VAT	60.88	VAT Amount 60.88
TOTAL AMOUNT DUE	776.66	TOTAL SALES 816.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/4960/0/22/08-08-2018/11

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

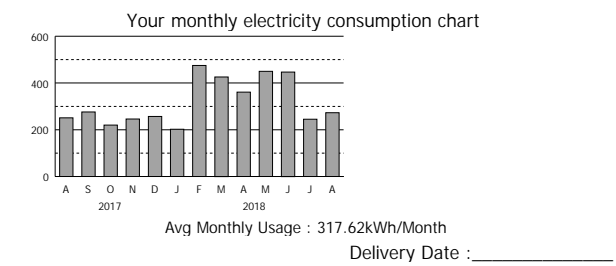
Customer Name : ESPINOSA,OSCAR M4 C	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1129911	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35954100000

1015960478
Date : 08-08-2018
BC04/320.3/5000/0674212/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3595410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,970.00	
Name : ESPINOSA,OSCAR M8 C		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
TIN :		Sub-Total			1,978.87
Metering Information-----		Distribution Charges			
Meter No : MTR1129058 Pole No : 0674212		Distribution Charge		1.7506/kWh	477.91
Serial No : 40077553 Multiplier : 1		Supply Charge		0.4118/kWh	112.42
Period To : 08-07-2018 Pres Rdg : 6916		Metering Charge		0.6989/kWh	190.80
Period From : 07-07-2018 Prev Rdg : 6643				5.00/month	5.00
No of Days : 31 Diff Rdg : 273		Sub-Total			786.13
Avg kWh/day : 8.81 Registered : 273		Others			
Conn Load : 732 Billed kWh : 273		Subsidy on Lifeline Charge		0.0878/kWh	23.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	77.07
		Surcharge		0.02 of 2,970.00	59.40
		Sub-Total			160.50
		Government Charges			
		Franchise Tax - Local			16.09
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.08
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			442.30
		CURRENT BILL - AUGUST 2018			3,367.80
		TOTAL AMOUNT DUE			6,337.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 5,540.00			



Total Sales (VAT Inclusive)	3,367.80	
Less : VAT	251.66	
Amount Net of VAT	3,116.14	
Less: BIR 2306	104.87	
BIR 2307	58.85	VATable Sales 2,925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.64
Amount Due	2,952.42	VAT Zero Rated Sales 0.00
Add : VAT	251.66	VAT Amount 251.66
TOTAL AMOUNT DUE	3,204.08	TOTAL SALES 3,367.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5000/0/22/08-08-2018/11

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

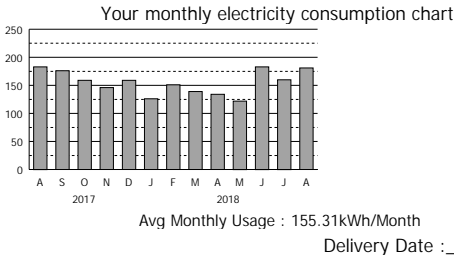
Customer Name : ESPINOSA,OSCAR M8 C	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129058	Billing Address: LAMAC CONSOLACION
Pole Number : 0674212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05744100008

1015959543
Date : 08-08-2018
BC04/320.3/5110/0674275/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0574410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,869.90	
Name : ESPINOSA,NELCARD0 M8 H		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,076.81
		Transmission Charge		0.3987/kWh	72.16
		System Loss Charge		0.9007/kWh	163.03
		Sub-Total			1,312.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	316.86
Meter No : MTR1130172	Pole No : 0674275	Supply Charge		0.4118/kWh	74.54
Serial No : 40080839	Multiplier : 1	Metering Charge		0.6989/kWh	126.50
Period To : 08-07-2018	Pres Rdg : 5794	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5613	Others			522.90
No of Days : 31	Diff Rdg : 181	Subsidy on Lifeline Charge		0.0878/kWh	15.89
Avg kWh/day : 5.84	Registered : 181	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 868	Billed kWh : 181	NPC/PSALM Adjustment		0.2823/kWh	51.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,870.00	37.40
		Sub-Total			104.43
		Government Charges			
		Franchise Tax - Local			10.67
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.80
		Transmission			7.54
		System Loss			11.76
		Distribution			62.75
		Others			7.77
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		NPC Stranded Debts		0.0265/kWh	4.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.39
		Sub-Total			293.23
		CURRENT BILL - AUGUST 2018			2,232.56
		TOTAL AMOUNT DUE			4,102.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,252.00			



Total Sales (VAT Inclusive)	2,232.56	
Less : VAT	166.82	
Amount Net of VAT	2,065.74	
Less: BIR 2306	69.51	
BIR 2307	39.02	VATable Sales 1,939.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.41
Amount Due	1,957.21	VAT Zero Rated Sales 0.00
Add : VAT	166.82	VAT Amount 166.82
TOTAL AMOUNT DUE	2,124.03	TOTAL SALES 2,232.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5110/0/22/08-08-2018/11

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

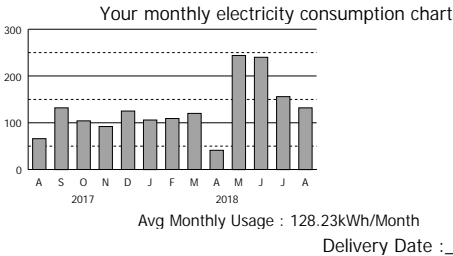
Customer Name : ESPINOSA,NELCARD0 M8 H	Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1130172	Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674275	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20984735611

1015960855
Date : 08-08-2018
BC04/320.3/5112/0674191/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2098473561-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,950.76	
Name : ESPINOSA,CLIFORD HERBIETO		CURRENT CHARGES			
Premise Address: M2 LAMAC LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: M2 LAMAC LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : MTR1063514	Pole No : 0674191	Supply Charge		0.4118/kWh	54.36
Serial No : 125291865	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018	Pres Rdg : 2209	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2077	Others			382.69
No of Days : 31	Diff Rdg : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Avg kWh/day : 4.26	Registered : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 463	Billed kWh : 132	Surcharge		0.02 of 4,831.00	96.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			108.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.96
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			14.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			221.63
		CURRENT BILL - AUGUST 2018			1,669.37
		TOTAL AMOUNT DUE			3,620.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,880.00			



Total Sales (VAT Inclusive)	1,669.37	
Less : VAT	129.28	
Amount Net of VAT	1,540.09	
Less: BIR 2306	53.88	
BIR 2307	29.13	VATable Sales 1,447.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.35
Amount Due	1,457.08	VAT Zero Rated Sales 0.00
Add : VAT	129.28	VAT Amount 129.28
TOTAL AMOUNT DUE	1,586.36	TOTAL SALES 1,669.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5112/0/22/08-08-2018/11

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

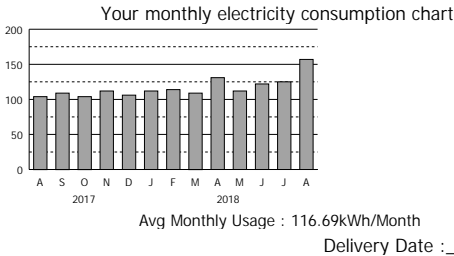
Customer Name : ESPINOSA,CLIFORD HERBIETO	Premise Address: M2 LAMAC LAMAC,CONSOLACION
Meter Number : MTR1063514	Billing Address: M2 LAMAC LAMAC,CONSOLACION
Pole Number : 0674191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20243100003

1015956933
Date : 08-08-2018
BC04/320.3/5210/0674226/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,531.89	
Name : DUMAGUIT,CINDY M		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION CEBU		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION CEBU		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1129037	Pole No : 0674226	Supply Charge		0.4118/kWh	64.65
Serial No : 40078919	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 08-07-2018	Pres Rdg : 5521	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5364	Others			454.22
No of Days : 31	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.07	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 170	Billed kWh : 157	NPC/PSALM Adjustment		0.2823/kWh	44.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,532.00	30.64
		Sub-Total			88.77
		Government Charges			
		Franchise Tax - Local			9.25
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			6.52
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			254.22
		CURRENT BILL - AUGUST 2018			1,935.24
		TOTAL AMOUNT DUE			3,467.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,514.00			



Total Sales (VAT Inclusive)	1,935.24	
Less : VAT	144.58	
Amount Net of VAT	1,790.66	
Less: BIR 2306	60.24	
BIR 2307	33.82	VATable Sales 1,681.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.64
Amount Due	1,696.60	VAT Zero Rated Sales 0.00
Add : VAT	144.58	VAT Amount 144.58
TOTAL AMOUNT DUE	1,841.18	TOTAL SALES 1,935.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5210/0/22/08-08-2018/11

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

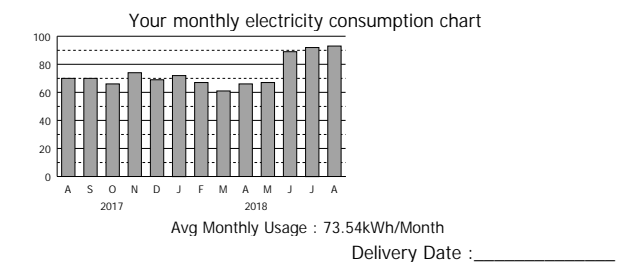
Customer Name : DUMAGUIT,CINDY M	Premise Address: LAMAC, CONSOLACION CEBU
Meter Number : MTR1129037	Billing Address: LAMAC, CONSOLACION CEBU
Pole Number : 0674226	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00283362721

1015956993
Date : 08-08-2018
BC04/320.3/5225/0674226/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0028336272-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,082.30	
Name : ALOBA,CLAUDIO RIXCES HALUAG		CURRENT CHARGES			
Premise Address: LAMAC		Generation & Transmission			
Billing Address: LAMAC		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1129038	Pole No : 0674226	Supply Charge		0.4118/kWh	38.30
Serial No : 40077009	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 2381	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2288	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 375	Billed kWh : 93	Surcharge		0.02 of 1,082.50	21.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			0.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.20
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.85
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.82
		CURRENT BILL - AUGUST 2018			1,091.70
		TOTAL AMOUNT DUE			2,174.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,675.00			



Total Sales (VAT Inclusive)	1,091.70	
Less : VAT	81.16	
Amount Net of VAT	1,010.54	
Less: BIR 2306	33.83	
BIR 2307	19.03	VATable Sales 945.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.66
Amount Due	957.68	VAT Zero Rated Sales 0.00
Add : VAT	81.16	VAT Amount 81.16
TOTAL AMOUNT DUE	1,038.84	TOTAL SALES 1,091.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5225/0/22/08-08-2018/11

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

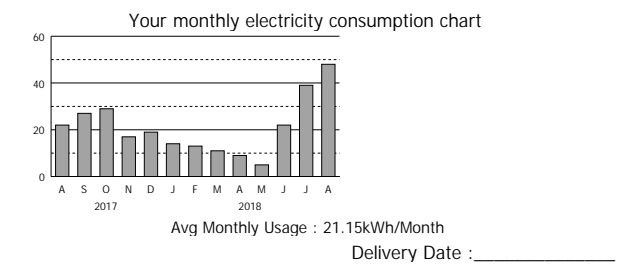
Customer Name : ALOBA,CLAUDIO RIXCES HALUAG	Premise Address: LAMAC
Meter Number : MTR1129038	Billing Address: LAMAC
Pole Number : 0674226	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63931100000

1015968041
Date : 08-08-2018
BC04/320.3/5270/0674254/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.28	
Name : GUNGOB,ALAN (M2) P		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1130225 Pole No : 0674254		Distribution Charge		1.7506/kWh 84.03	
Serial No : 40077550 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 1103		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 1055				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 270 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 251.50 5.03	
		Sub-Total		- 177.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.11	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.91	
		CURRENT BILL - AUGUST 2018		371.66	
		TOTAL AMOUNT DUE		622.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 18.00			



Total Sales (VAT Inclusive)	371.66
Less : VAT	26.51
Amount Net of VAT	345.15
Less: BIR 2306	11.04
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	327.82
Add : VAT	26.51
TOTAL AMOUNT DUE	354.33
VATable Sales	312.75
VAT Exempt Sales	32.40
VAT Zero Rated Sales	0.00
VAT Amount	26.51
TOTAL SALES	371.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5270/0/22/08-08-2018/11

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

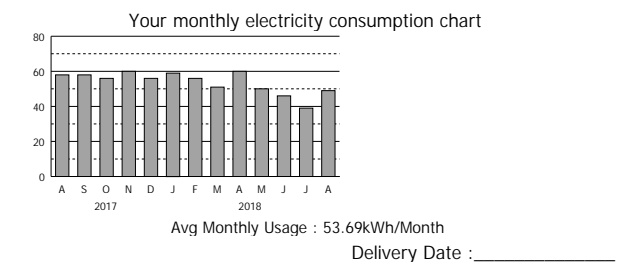
Customer Name : GUNGOB,ALAN (M2) P	Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1130225	Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674254	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80151100007

1015956611
Date : 08-08-2018
BC04/320.3/5350/0674261/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8015110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		639.18	
Name : PITOGO,JORGE D		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1130219 Pole No : 0674261		Distribution Charge		1.7506/kWh 85.78	
Serial No : 40077540 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 1878		Metering Charge		0.6989/kWh 34.25	
Period From : 07-07-2018 Prev Rdg : 1829				5.00/month 5.00	
No of Days : 31 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49		Others			
Conn Load : 150 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 639.00 12.78	
		Sub-Total		- 173.55	
		Government Charges			
		Franchise Tax - Local		1.80	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.51	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.11	
		CURRENT BILL - AUGUST 2018		387.95	
		TOTAL AMOUNT DUE		1,027.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 402.00			



Total Sales (VAT Inclusive)	387.95
Less : VAT	27.97
Amount Net of VAT	359.98
Less: BIR 2306	11.65
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	341.75
Add : VAT	27.97
TOTAL AMOUNT DUE	369.72
VATable Sales	326.84
VAT Exempt Sales	33.14
VAT Zero Rated Sales	0.00
VAT Amount	27.97
TOTAL SALES	387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5350/0/22/08-08-2018/11

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

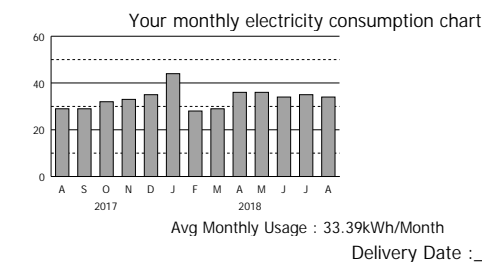
Customer Name : PITOGO,JORGE D	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1130219	Billing Address: LAMAC CONSOLACION
Pole Number : 0674261	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76702100009

1015963706
Date : 08-08-2018
BC04/320.3/5370/0674275/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7670210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.87	
Name : AMACNA,VICENTE M		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1129221 Pole No : 0674275		Distribution Charge		1.7506/kWh 59.52	
Serial No : 40078942 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 1189		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 1155				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 120 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 226.00 4.52	
		Sub-Total		- 160.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.39	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.73	
		CURRENT BILL - AUGUST 2018		227.21	
		TOTAL AMOUNT DUE		453.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 461.00			



Total Sales (VAT Inclusive)	227.21	
Less : VAT	15.95	
Amount Net of VAT	211.26	
Less: BIR 2306	6.67	
BIR 2307	3.79	VATable Sales 188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.78
Amount Due	200.80	VAT Zero Rated Sales 0.00
Add : VAT	15.95	VAT Amount 15.95
TOTAL AMOUNT DUE	216.75	TOTAL SALES 227.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5370/0/22/08-08-2018/11

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

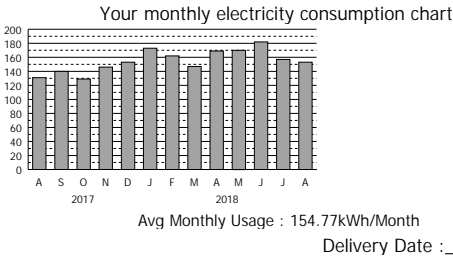
Customer Name : AMACNA,VICENTE M	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : MTR1129221	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0674275	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84969268295

1015969083
Date : 08-08-2018
BC04/320.3/5385/0674275/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496926829-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,931.27	
Name : AMISTAD,AMELITA LEONISO		CURRENT CHARGES			
Premise Address: LAMAC LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 6059 EIS6 Pole No : 0674275		Supply Charge		0.4118/kWh	63.01
Serial No : 34495304 Multiplier : 1		Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018 Pres Rdg : 7476				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 7323		Sub-Total			442.78
No of Days : 31 Diff Rdg : 153		Others			
Avg kWh/day : 4.94 Registered : 153		Subsidy on Lifeline Charge		0.0878/kWh	13.43
Conn Load : 462 Billed kWh : 153		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 1,931.50	38.63
		Sub-Total			95.28
		Government Charges			
		Franchise Tax - Local			9.06
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.41
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			248.82
		CURRENT BILL - AUGUST 2018			1,895.92
		TOTAL AMOUNT DUE			3,827.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,253.00			



Total Sales (VAT Inclusive)	1,895.92
Less : VAT	141.95
Amount Net of VAT	1,753.97
Less: BIR 2306	59.13
BIR 2307	33.14
SC/PWD DISCOUNT	0.00
Amount Due	1,661.70
Add : VAT	141.95
TOTAL AMOUNT DUE	1,803.65
VATable Sales	1,647.10
VAT Exempt Sales	106.87
VAT Zero Rated Sales	0.00
VAT Amount	141.95
TOTAL SALES	1,895.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5385/0/22/08-08-2018/11

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

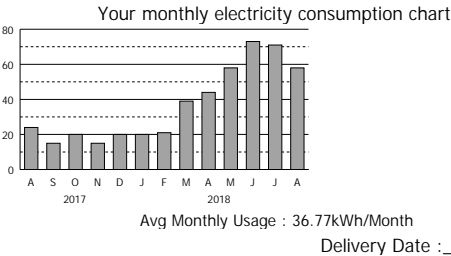
Customer Name : AMISTAD,AMELITA LEONISO	Premise Address: LAMAC LAMAC, CONSOLACION
Meter Number : 6059 EIS6	Billing Address: LAMAC LAMAC, CONSOLACION
Pole Number : 0674275	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55813100009

1015959672
Date : 08-08-2018
BC04/320.3/5390/0674296/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		747.39	
Name : AMISTAD,LIBRADO G		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1127789	Pole No : 0674296	Supply Charge		0.4118/kWh	23.88
Serial No : 40076787	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 1294			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1236	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 350	Billed kWh : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 747.50	14.95
		Sub-Total			- 146.09
		Government Charges			
		Franchise Tax - Local			2.69
		LFT Differential		0.0101/kWh	0.59
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.18
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			78.33
		CURRENT BILL - AUGUST 2018			523.60
		TOTAL AMOUNT DUE			1,270.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 769.00			



Total Sales (VAT Inclusive)	523.60	
Less : VAT	38.19	
Amount Net of VAT	485.41	
Less: BIR 2306	15.92	
BIR 2307	8.97	VATable Sales 445.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.14
Amount Due	460.52	VAT Zero Rated Sales 0.00
Add : VAT	38.19	VAT Amount 38.19
TOTAL AMOUNT DUE	498.71	TOTAL SALES 523.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5390/0/21/08-08-2018/11

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

Customer Name : AMISTAD,LIBRADO G	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1127789	Billing Address: LAMAC, CONSOLACION
Pole Number : 0674296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

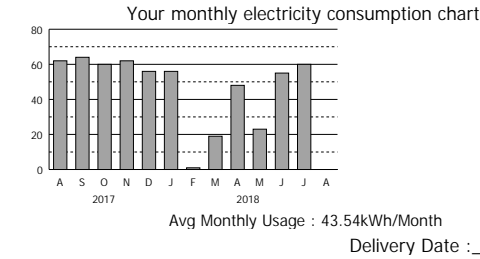
20311100000

1015957497
Date : 08-08-2018
BC04/320.3/5395/0674303/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,008.11	
Name : LASCONA,SABRINA P.		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,008.00	20.16
		Sub-Total			20.16
		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Distribution			0.60
		Others			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			3.18
		CURRENT BILL - AUGUST 2018			28.34
		TOTAL AMOUNT DUE			1,036.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 19, 2018 - 112.00			

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

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



Total Sales (VAT Inclusive)	28.34
Less : VAT	3.04
Amount Net of VAT	25.30
Less: BIR 2306	1.27
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	23.52
Add : VAT	3.04
TOTAL AMOUNT DUE	26.56
VATable Sales	25.16
VAT Exempt Sales	0.14
VAT Zero Rated Sales	0.00
VAT Amount	3.04
TOTAL SALES	28.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5395/0/22/08-08-2018/11

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

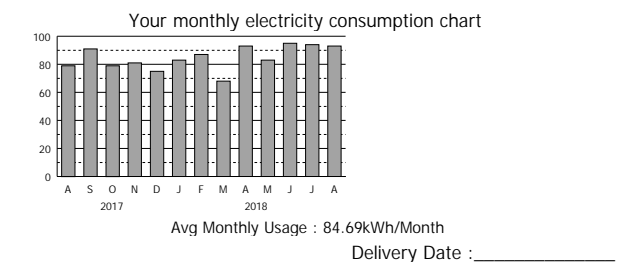
Customer Name : LASCONA,SABRINA P.	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1130314	Billing Address: LAMAC CONSOLACION
Pole Number : 0674303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

12133100003

1015966393
Date : 08-08-2018
BC04/320.3/5400/0674303/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1213310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,112.52	
Name : ROSAL,MELCHORA G		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1129910	Pole No : 0674303	Supply Charge		0.4118/kWh	38.30
Serial No : 40094091	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 3065	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2972	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 125	Billed kWh : 93	Surcharge		0.02 of 1,112.50	22.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			1.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.21
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.77
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.91
		CURRENT BILL - AUGUST 2018			1,092.39
		TOTAL AMOUNT DUE			2,204.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,112.00			



Total Sales (VAT Inclusive)	1,092.39	
Less : VAT	81.24	
Amount Net of VAT	1,011.15	
Less: BIR 2306	33.86	
BIR 2307	19.04	VATable Sales 946.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.67
Amount Due	958.25	VAT Zero Rated Sales 0.00
Add : VAT	81.24	VAT Amount 81.24
TOTAL AMOUNT DUE	1,039.49	TOTAL SALES 1,092.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5400/0/22/08-08-2018/11

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

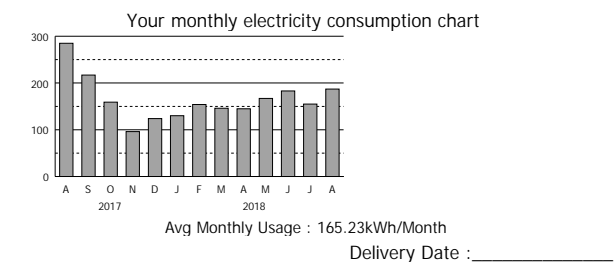
Customer Name : ROSAL,MELCHORA G	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1129910	Billing Address: LAMAC, CONSOLACION
Pole Number : 0674303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45813100000

1015959708
Date : 08-08-2018
BC04/320.3/5470/0674296/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4581310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,907.83	
Name : LAVADOR,ROMENITO N.		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 1,112.50	
		Transmission Charge		0.3987/kWh 74.56	
		System Loss Charge		0.9007/kWh 168.43	
TIN :		Sub-Total		1,355.49	
Metering Information-----		Distribution Charges			
Meter No : MTR1126593 Pole No : 0674296		Distribution Charge		1.7506/kWh 327.36	
Serial No : 40078099 Multiplier : 1		Supply Charge		0.4118/kWh 77.01	
Period To : 08-07-2018 Pres Rdg : 5956		Metering Charge		0.6989/kWh 130.69	
Period From : 07-07-2018 Prev Rdg : 5769				5.00/month 5.00	
No of Days : 31 Diff Rdg : 187		Sub-Total		540.06	
Avg kWh/day : 6.03 Registered : 187		Others			
Conn Load : 474 Billed kWh : 187		Subsidy on Lifeline Charge		0.0878/kWh 16.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.79	
		Surcharge		0.02 of 1,908.00 38.16	
		Sub-Total		107.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.02	
		LFT Differential		0.0042/kWh 0.79	
		Value Added Tax			
		Generation		78.31	
		Transmission		7.80	
		System Loss		12.13	
		Distribution		64.81	
		Others		7.97	
		NPC/PSALM Adjustment		1.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.19	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.24	
		NPC Stranded Debts		0.0265/kWh 4.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.93	
		Sub-Total		302.86	
		CURRENT BILL - AUGUST 2018		2,305.82	
		TOTAL AMOUNT DUE		4,213.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,264.00			



Total Sales (VAT Inclusive)	2,305.82
Less : VAT	172.26
Amount Net of VAT	2,133.56
Less: BIR 2306	71.79
BIR 2307	40.30
SC/PWD DISCOUNT	0.00
Amount Due	2,021.47
Add : VAT	172.26
TOTAL AMOUNT DUE	2,193.73
VATable Sales	2,002.96
VAT Exempt Sales	130.60
VAT Zero Rated Sales	0.00
VAT Amount	172.26
TOTAL SALES	2,305.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5470/0/22/08-08-2018/11

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

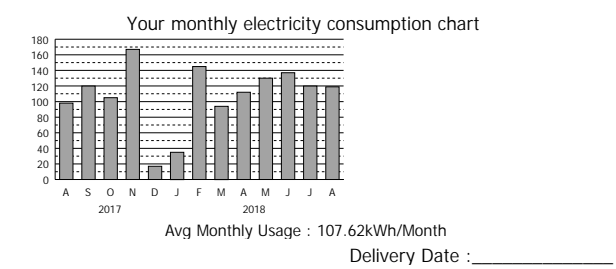
Customer Name : LAVADOR,ROMENITO N.	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1126593	Billing Address: LAMAC, CONSOLACION
Pole Number : 0674296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35644100006

1015958682
Date : 08-08-2018
BC04/320.3/5490/0674275/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3564410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,476.59	
Name : ODERIO,SALEM D		CURRENT CHARGES			
Premise Address: SAMAPGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMAPGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1129222	Pole No : 0674275	Supply Charge		0.4118/kWh	49.00
Serial No : 40078936	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 3605	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3486	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,476.50	29.53
		Sub-Total			73.59
		Government Charges			
		Franchise Tax - Local			7.05
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.71
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.62
		CURRENT BILL - AUGUST 2018			1,475.28
		TOTAL AMOUNT DUE			2,951.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,698.00			



Total Sales (VAT Inclusive)	1,475.28	
Less : VAT	110.49	
Amount Net of VAT	1,364.79	
Less: BIR 2306	46.05	
BIR 2307	25.78	VATable Sales 1,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.13
Amount Due	1,292.96	VAT Zero Rated Sales 0.00
Add : VAT	110.49	VAT Amount 110.49
TOTAL AMOUNT DUE	1,403.45	TOTAL SALES 1,475.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5490/0/22/08-08-2018/11

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

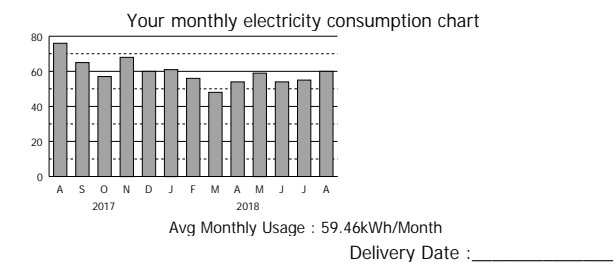
Customer Name : ODERIO,SALEM D	Premise Address: SAMAPGUITA LAMAC CONSOLACION
Meter Number : MTR1129222	Billing Address: SAMAPGUITA LAMAC CONSOLACION
Pole Number : 0674275	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06151100002

1015961454
Date : 08-08-2018
BC04/320.3/5545/0674296/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0615110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		467.99	
Name : LEONIZO,JOSELITO		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total			434.91
Metering Information-----		Distribution Charges			
Meter No : MTR1059884 Pole No : 0674296		Distribution Charge		1.7506/kWh	105.04
Serial No : 125291118 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 08-07-2018 Pres Rdg : 2498		Metering Charge		0.6989/kWh	41.93
Period From : 07-07-2018 Prev Rdg : 2438				5.00/month	5.00
No of Days : 31 Diff Rdg : 60		Sub-Total			176.68
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 100 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 468.00	9.36
		Sub-Total			- 157.18
		Government Charges			
		Franchise Tax - Local			2.50
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.40
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.60
		CURRENT BILL - AUGUST 2018			534.01
		TOTAL AMOUNT DUE			1,002.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 500.00			



Total Sales (VAT Inclusive)	534.01
Less : VAT	38.73
Amount Net of VAT	495.28
Less: BIR 2306	16.14
BIR 2307	9.14
SC/PWD DISCOUNT	0.00
Amount Due	470.00
Add : VAT	38.73
TOTAL AMOUNT DUE	508.73
VATable Sales	454.41
VAT Exempt Sales	40.87
VAT Zero Rated Sales	0.00
VAT Amount	38.73
TOTAL SALES	534.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5545/0/22/08-08-2018/11

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

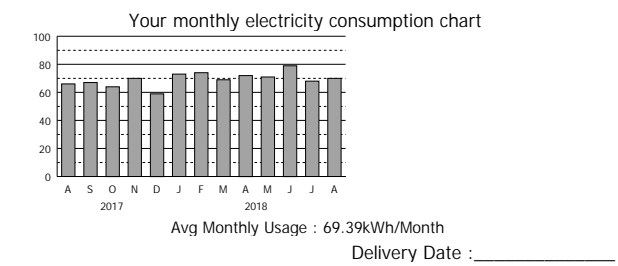
Customer Name : LEONIZO,JOSELITO	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1059884	Billing Address: LAMAC CONSOLACION
Pole Number : 0674296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71382387794

1015962081
Date : 08-08-2018
BC04/320.3/5745/0674492/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7138238779-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.31	
Name : MANHIHILOT,ESTER CUYOS		CURRENT CHARGES			
Premise Address: SAN ROQUE PUROK I LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAN ROQUE PUROK I LAMAC CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1021369 Pole No : 0674492		Distribution Charge		1.7506/kWh 122.54	
Serial No : 121748370 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 3592		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 3522				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 254 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 1,551.50 31.03	
		Sub-Total		- 91.75	
		Government Charges			
		Franchise Tax - Local		3.42	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 8.15	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		101.91	
		CURRENT BILL - AUGUST 2018		722.85	
		TOTAL AMOUNT DUE		1,420.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 854.00			



Total Sales (VAT Inclusive)	722.85
Less : VAT	53.72
Amount Net of VAT	669.13
Less: BIR 2306	22.39
BIR 2307	12.49
SC/PWD DISCOUNT	0.00
Amount Due	634.25
Add : VAT	53.72
TOTAL AMOUNT DUE	687.97
VATable Sales	620.94
VAT Exempt Sales	48.19
VAT Zero Rated Sales	0.00
VAT Amount	53.72
TOTAL SALES	722.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5745/0/22/08-08-2018/11

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

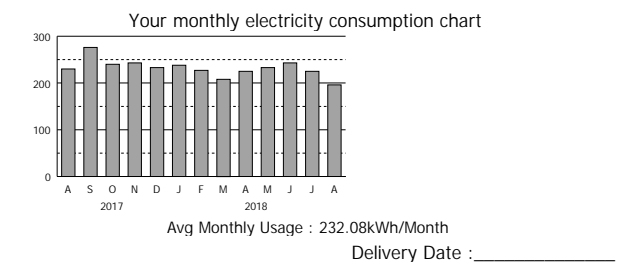
Customer Name : MANHIHILOT,ESTER CUYOS	Premise Address: SAN ROQUE PUROK I LAMAC CONSOLACION
Meter Number : MTR1021369	Billing Address: SAN ROQUE PUROK I LAMAC CONSOLACION
Pole Number : 0674492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10521100007

1015958171
Date : 08-08-2018
BC04/320.3/5810/0676532/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1052110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : QUIAPO,HENRY Premise Address: LAMAK CONSOLACIOM Billing Address: LAMAK CONSOLACIOM TIN : Metering Information----- Meter No : MTR1129876 Pole No : 0676532 Serial No : 40080831 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8160 Period From : 07-07-2018 Prev Rdg : 7964 No of Days : 31 Diff Rdg : 196 Avg kWh/day : 6.32 Registered : 196 Conn Load : 0 Billed kWh : 196 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,759.87			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
		Distribution Charges			
		Distribution Charge		1.7506/kWh	343.12
		Supply Charge		0.4118/kWh	80.71
		Metering Charge		0.6989/kWh	136.98
				5.00/month	5.00
		Sub-Total			565.81
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	17.21
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	55.33
		Surcharge		0.02 of 2,760.00	55.20
		Sub-Total			127.78
		Government Charges			
		Franchise Tax - Local			11.63
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			10.19
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			319.31
		CURRENT BILL - AUGUST 2018			2,433.63
		TOTAL AMOUNT DUE			5,193.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,004.00			



Total Sales (VAT Inclusive)	2,433.63	
Less : VAT	182.38	
Amount Net of VAT	2,251.25	
Less: BIR 2306	76.01	
BIR 2307	42.54	VATable Sales 2,114.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.93
Amount Due	2,132.70	VAT Zero Rated Sales 0.00
Add : VAT	182.38	VAT Amount 182.38
TOTAL AMOUNT DUE	2,315.08	TOTAL SALES 2,433.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5810/0/22/08-08-2018/11

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

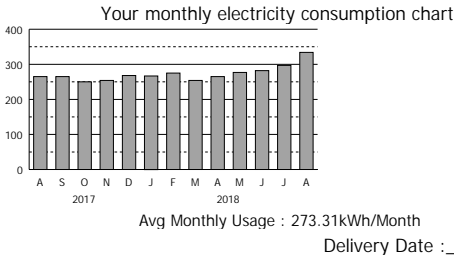
Customer Name : QUIAPO,HENRY	Premise Address: LAMAK CONSOLACIOM
Meter Number : MTR1129876	Billing Address: LAMAK CONSOLACIOM
Pole Number : 0676532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40521100004

1015958278
Date : 08-08-2018
BC04/320.3/5830/0676532/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4052110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,630.82	
Name : ALIVIO,PAULINO		CURRENT CHARGES			
Premise Address: PITOGO-LAMAC-CONSOLACION		Generation & Transmission			
Billing Address: PITOGO-LAMAC-CONSOLACION		Generation Charge		5.9492/kWh	1,987.03
		Transmission Charge		0.3987/kWh	133.17
		System Loss Charge		0.9007/kWh	300.83
		Sub-Total			2,421.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	584.70
Meter No : MTR1129028	Pole No : 0676532	Supply Charge		0.4118/kWh	137.54
Serial No : 40077014	Multiplier : 1	Metering Charge		0.6989/kWh	233.43
Period To : 08-07-2018	Pres Rdg : 11284	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10950	Others			960.67
No of Days : 31	Diff Rdg : 334	Subsidy on Lifeline Charge		0.0878/kWh	29.33
Avg kWh/day : 10.77	Registered : 334	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 334	NPC/PSALM Adjustment		0.2823/kWh	94.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,631.00	72.62
		Sub-Total			196.31
		Government Charges			
		Franchise Tax - Local			19.68
		LFT Differential		0.0042/kWh	1.40
		Value Added Tax			
		Generation			139.88
		Transmission			13.93
		System Loss			21.69
		Distribution			115.28
		Others			14.77
		NPC/PSALM Adjustment			2.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.14
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.73
		NPC Stranded Debts		0.0265/kWh	8.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.60
		Sub-Total			541.00
		CURRENT BILL - AUGUST 2018			4,119.01
		TOTAL AMOUNT DUE			7,749.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,492.00			



Total Sales (VAT Inclusive)	4,119.01	
Less : VAT	307.76	
Amount Net of VAT	3,811.25	
Less: BIR 2306	128.25	
BIR 2307	71.98	VATable Sales 3,578.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.24
Amount Due	3,611.02	VAT Zero Rated Sales 0.00
Add : VAT	307.76	VAT Amount 307.76
TOTAL AMOUNT DUE	3,918.78	TOTAL SALES 4,119.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5830/0/22/08-08-2018/11

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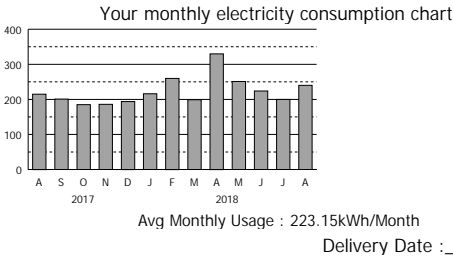
Customer Name : ALIVIO,PAULINO	Premise Address: PITOGO-LAMAC-CONSOLACION
Meter Number : MTR1129028	Billing Address: PITOGO-LAMAC-CONSOLACION
Pole Number : 0676532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20521100006

1015959077
Date : 08-08-2018
BC04/320.3/5835/0676546/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,455.99	
Name : PEPITO,EVELYN		CURRENT CHARGES			
Premise Address: LAMAC COSOLACION		Generation & Transmission			
Billing Address: LAMAC COSOLACION		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1126140	Pole No : 0676546	Supply Charge		0.4118/kWh	98.83
Serial No : 40049938	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 08-07-2018	Pres Rdg : 7186	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6946	Others			691.71
No of Days : 31	Diff Rdg : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Avg kWh/day : 7.74	Registered : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 240	NPC/PSALM Adjustment		0.2823/kWh	67.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,456.00	49.12
		Sub-Total			137.99
		Government Charges			
		Franchise Tax - Local			14.13
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			10.25
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			388.52
		CURRENT BILL - AUGUST 2018			2,957.89
		TOTAL AMOUNT DUE			5,413.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,782.00			



Total Sales (VAT Inclusive)	2,957.89
Less : VAT	220.94
Amount Net of VAT	2,736.95
Less: BIR 2306	92.06
BIR 2307	51.69
SC/PWD DISCOUNT	0.00
Amount Due	2,593.20
Add : VAT	220.94
TOTAL AMOUNT DUE	2,814.14
VATable Sales	2,569.37
VAT Exempt Sales	167.58
VAT Zero Rated Sales	0.00
VAT Amount	220.94
TOTAL SALES	2,957.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5835/0/22/08-08-2018/11

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

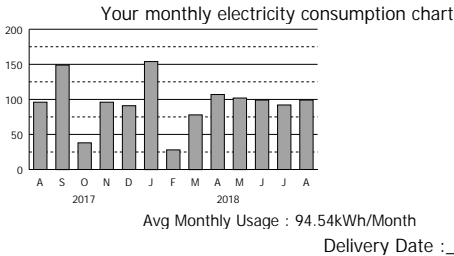
Customer Name : PEPITO,EVELYN	Premise Address: LAMAC COSOLACION
Meter Number : MTR1126140	Billing Address: LAMAC COSOLACION
Pole Number : 0676546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81803100007

1015965006
Date : 08-08-2018
BC04/320.3/5840/0676546/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8180310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,070.44	
Name : MALICAY,RACQUEL Q		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1128997	Pole No : 0676546	Supply Charge		0.4118/kWh	40.77
Serial No : 40077199	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 08-07-2018	Pres Rdg : 2080	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1981	Others			288.27
No of Days : 31	Diff Rdg : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Avg kWh/day : 3.19	Registered : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Conn Load : 200	Billed kWh : 99	Surcharge		0.02 of 1,070.50	21.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 0.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.53
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 1.10
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			154.99
		CURRENT BILL - AUGUST 2018			1,159.94
		TOTAL AMOUNT DUE			2,230.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,165.00			



Total Sales (VAT Inclusive)	1,159.94	
Less : VAT	86.16	
Amount Net of VAT	1,073.78	
Less: BIR 2306	35.92	
BIR 2307	20.22	VATable Sales 1,004.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.83
Amount Due	1,017.64	VAT Zero Rated Sales 0.00
Add : VAT	86.16	VAT Amount 86.16
TOTAL AMOUNT DUE	1,103.80	TOTAL SALES 1,159.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5840/0/22/08-08-2018/11

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

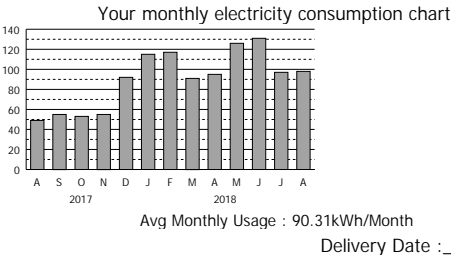
Customer Name : MALICAY,RACQUEL Q	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1128997	Billing Address: LAMAC, CONSOLACION
Pole Number : 0676546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20841100009

1015960213
Date : 08-08-2018
BC04/320.3/5970/0676574/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2084110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.18	
Name : EBO,LUISA P.		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1129033 Pole No : 0676574		Distribution Charge		1.7506/kWh 171.56	
Serial No : 40077011 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 08-07-2018 Pres Rdg : 2420		Metering Charge		0.6989/kWh 68.49	
Period From : 07-07-2018 Prev Rdg : 2322				5.00/month 5.00	
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 260 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 760.00 15.20	
		Sub-Total		- 6.92	
		Government Charges			
		Franchise Tax - Local		5.44	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 1.81	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		152.67	
		CURRENT BILL - AUGUST 2018		1,141.52	
		TOTAL AMOUNT DUE		1,901.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,141.52
Less : VAT	84.56
Amount Net of VAT	1,056.96
Less: BIR 2306	35.25
BIR 2307	19.89
SC/PWD DISCOUNT	0.00
Amount Due	1,001.82
Add : VAT	84.56
TOTAL AMOUNT DUE	1,086.38
VATable Sales	988.85
VAT Exempt Sales	68.11
VAT Zero Rated Sales	0.00
VAT Amount	84.56
TOTAL SALES	1,141.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/5970/0/22/08-08-2018/11

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

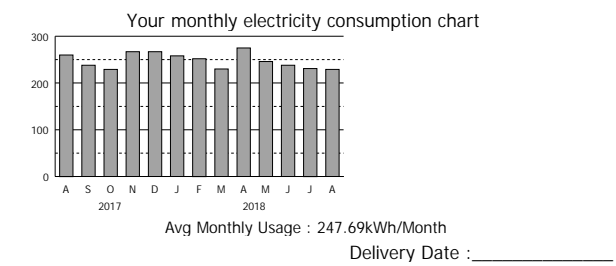
Customer Name : EBO,LUISA P.	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129033	Billing Address: LAMAC CONSOLACION
Pole Number : 0676574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70521100001

1015958443
Date : 08-08-2018
BC04/320.3/6000/0676581/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7052110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAGLASANG,JOVENCIO Premise Address: LAMAC CONSOLACION Billing Address: LAMAC CONSOLACION		PREVIOUS BALANCE		2,830.21	
TIN : Metering Information----- Meter No : MTR1130240 Pole No : 0676581 Serial No : 40080762 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9799 Period From : 07-07-2018 Prev Rdg : 9570 No of Days : 31 Diff Rdg : 229 Avg kWh/day : 7.39 Registered : 229 Conn Load : 0 Billed kWh : 229		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,362.37 Transmission Charge 0.3987/kWh 91.30 System Loss Charge 0.9007/kWh 206.26 Sub-Total 1,659.93 Distribution Charges Distribution Charge 1.7506/kWh 400.89 Supply Charge 0.4118/kWh 94.30 Metering Charge 0.6989/kWh 160.05 5.00/month 5.00 Sub-Total 660.24 Others Subsidy on Lifeline Charge 0.0878/kWh 20.11 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 64.65 Surcharge 0.02 of 2,830.00 56.60 Sub-Total 141.41 Government Charges Franchise Tax - Local 13.54 LFT Differential 0.0042/kWh 0.96 Value Added Tax Generation 95.91 Transmission 9.55 System Loss 14.87 Distribution 79.23 Others 10.95 NPC/PSALM Adjustment 1.52 Universal Charge Missionary Electrification 0.1561/kWh 35.74 Environmental Charge 0.0025/kWh 0.57 NPC Stranded Contract Costs 0.1938/kWh 44.38 NPC Stranded Debts 0.0265/kWh 6.07 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 58.69 Sub-Total 371.98 CURRENT BILL - AUGUST 2018 2,833.56		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,663.77		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 23, 2018 - 2,947.00	



Total Sales (VAT Inclusive)	2,833.56	
Less : VAT	212.03	
Amount Net of VAT	2,621.53	
Less: BIR 2306	88.35	
BIR 2307	49.52	VATable Sales 2,461.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.95
Amount Due	2,483.66	VAT Zero Rated Sales 0.00
Add : VAT	212.03	VAT Amount 212.03
TOTAL AMOUNT DUE	2,695.69	TOTAL SALES 2,833.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6000/0/22/08-08-2018/11

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

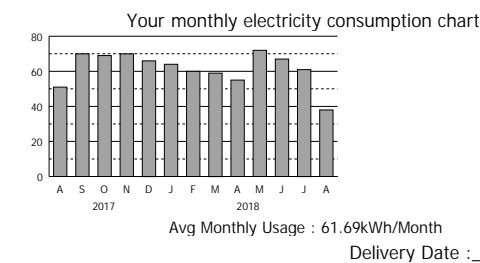
Customer Name : MAGLASANG,JOVENCIO	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1130240	Billing Address: LAMAC CONSOLACION
Pole Number : 0676581	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21430809786

1015963647
Date : 08-08-2018
BC04/320.3/6015/0676630/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2143080978-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,306.52	
Name : PACALDO,ELLEN QUIAPO		CURRENT CHARGES			
Premise Address: BURUK-1 LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: BURUK-1 LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 548770 GS6 Pole No : 0676630		Supply Charge		0.4118/kWh 15.65	
Serial No : 22614693 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 2678				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2640		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 444 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,306.50 26.13	
		Sub-Total		- 157.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 13.52	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		45.91	
		CURRENT BILL - AUGUST 2018		277.36	
		TOTAL AMOUNT DUE		1,583.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 770.00			



Total Sales (VAT Inclusive)	277.36
Less : VAT	20.34
Amount Net of VAT	257.02
Less: BIR 2306	8.49
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	243.87
Add : VAT	20.34
TOTAL AMOUNT DUE	264.21
VATable Sales	231.45
VAT Exempt Sales	25.57
VAT Zero Rated Sales	0.00
VAT Amount	20.34
TOTAL SALES	277.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6015/0/22/08-08-2018/11

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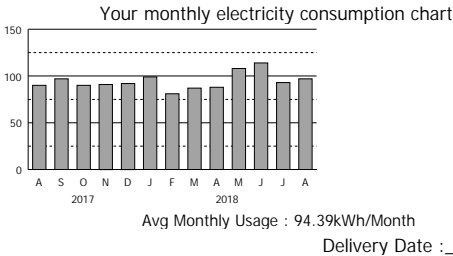
Customer Name : PACALDO,ELLEN QUIAPO	Premise Address: BURUK-1 LAMAC, CONSOLACION
Meter Number : 548770 GS6	Billing Address: BURUK-1 LAMAC, CONSOLACION
Pole Number : 0676630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46121370285

1015961495
Date : 08-08-2018
BC04/320.3/6045/0676644/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612137028-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,055.33	
Name : VALLECER,EUGENIO HAMO		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1182766	Pole No : 0676644	Supply Charge		0.4118/kWh	39.94
Serial No : 40128743	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 1928	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1831	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	Surcharge		0.02 of 1,055.50	21.11
Conn Load : 236	Billed kWh : 97	Sub-Total			- 28.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.27
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.07
		CURRENT BILL - AUGUST 2018			1,108.55
		TOTAL AMOUNT DUE			2,163.88
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 12, 2018 - 1,380.00					



Total Sales (VAT Inclusive)	1,108.55	
Less : VAT	83.78	
Amount Net of VAT	1,024.77	
Less: BIR 2306	34.92	
BIR 2307	19.26	VATable Sales 957.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.29
Amount Due	970.59	VAT Zero Rated Sales 0.00
Add : VAT	83.78	VAT Amount 83.78
TOTAL AMOUNT DUE	1,054.37	TOTAL SALES 1,108.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6045/0/22/08-08-2018/11

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

Customer Name : VALLECER,EUGENIO HAMO	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1182766	Billing Address: LAMAC CONSOLACION
Pole Number : 0676644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7545310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,632.80	
Name : MONEVA,MAXIMO		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION C/O BER SENAS		Generation & Transmission			
Billing Address: LAMAC CONSOLACION C/O BER SENAS		Generation Charge		5.9492/kWh 773.40	
		Transmission Charge		0.3987/kWh 51.83	
		System Loss Charge		0.9007/kWh 117.09	
TIN :		Sub-Total		942.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1130216 Pole No : 0676651		Distribution Charge		1.7506/kWh 227.58	
Serial No : 40080611 Multiplier : 1		Supply Charge		0.4118/kWh 53.53	
Period To : 08-07-2018 Pres Rdg : 5225		Metering Charge		0.6989/kWh 90.86	
Period From : 07-07-2018 Prev Rdg : 5095				5.00/month 5.00	
No of Days : 31 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.19 Registered : 130		Others			
Conn Load : 70 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh 11.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.70	
		Surcharge		0.02 of 2,633.00 52.66	
		Sub-Total		100.80	
		Government Charges			
		Franchise Tax - Local		7.81	
		LFT Differential		0.0042/kWh 0.55	
		Value Added Tax			
		Generation		54.45	
		Transmission		5.41	
		System Loss		8.45	
		Distribution		45.24	
		Others		8.70	
		NPC/PSALM Adjustment		0.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.29	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.19	
		NPC Stranded Debts		0.0265/kWh 3.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.32	
		Sub-Total		214.05	
		CURRENT BILL - AUGUST 2018		1,634.14	
		TOTAL AMOUNT DUE		4,266.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,148.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 155.23kWh/Month

Total Sales (VAT Inclusive) 1,634.14
Less : VAT 123.11
Amount Net of VAT 1,511.03
Less: BIR 2306 51.31
BIR 2307 28.57
SC/PWD DISCOUNT 0.00
Amount Due 1,431.15
Add : VAT 123.11
TOTAL AMOUNT DUE 1,554.26

VATable Sales 1,420.09
VAT Exempt Sales 90.94
VAT Zero Rated Sales 0.00
VAT Amount 123.11
TOTAL SALES 1,634.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.3/6110/0/22/08-08-2018/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONEVA,MAXIMO	Premise Address: LAMAC CONSOLACION C/O BER SENAS
Meter Number : MTR1130216	Billing Address: LAMAC CONSOLACION C/O BER SENAS
Pole Number : 0676651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

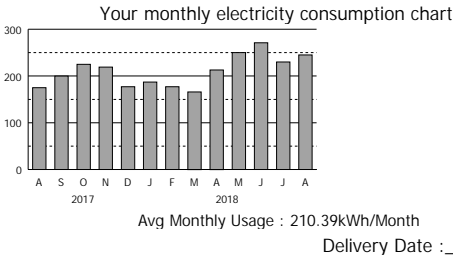
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

60521100002

1015958708
Date : 08-08-2018
BC04/320.3/6130/0676630/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6052110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,827.31	
Name : QUIAPO,ZOSIMA		CURRENT CHARGES			
Premise Address: LAMAK CONSOLACION		Generation & Transmission			
Billing Address: LAMAK CONSOLACION		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : MTR1129896	Pole No : 0676630	Supply Charge		0.4118/kWh	100.89
Serial No : 40077454	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 08-07-2018	Pres Rdg : 8267	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8022	Others			
No of Days : 31	Diff Rdg : 245	Subsidy on Lifeline Charge		0.0878/kWh	21.51
Avg kWh/day : 7.90	Registered : 245	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 245	NPC/PSALM Adjustment		0.2823/kWh	69.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,827.50	56.55
		Sub-Total			147.27
		Government Charges			
		Franchise Tax - Local			14.46
		LFT Differential		0.0042/kWh	1.03
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			11.23
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			397.41
		CURRENT BILL - AUGUST 2018			3,026.60
		TOTAL AMOUNT DUE			5,853.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,351.00			



Total Sales (VAT Inclusive)	3,026.60	
Less : VAT	226.31	
Amount Net of VAT	2,800.29	
Less: BIR 2306	94.30	
BIR 2307	52.89	VATable Sales 2,629.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.10
Amount Due	2,653.10	VAT Zero Rated Sales 0.00
Add : VAT	226.31	VAT Amount 226.31
TOTAL AMOUNT DUE	2,879.41	TOTAL SALES 3,026.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6130/0/22/08-08-2018/11

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

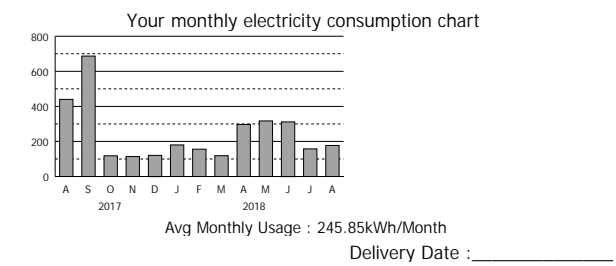
Customer Name : QUIAPO,ZOSIMA	Premise Address: LAMAK CONSOLACION
Meter Number : MTR1129896	Billing Address: LAMAK CONSOLACION
Pole Number : 0676630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91602100009

1015963338
Date : 08-08-2018
BC04/320.3/6190/0676644/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9160210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,620.56	
Name : LUPO,JUNNALIE P.		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 1,053.01	
		Transmission Charge		0.3987/kWh 70.57	
		System Loss Charge		0.9007/kWh 159.42	
TIN :		Sub-Total		1,283.00	
Metering Information-----		Distribution Charges			
Meter No : MTR1129915 Pole No : 0676644		Distribution Charge		1.7506/kWh 309.86	
Serial No : 40080567 Multiplier : 1		Supply Charge		0.4118/kWh 72.89	
Period To : 08-07-2018 Pres Rdg : 8958		Metering Charge		0.6989/kWh 123.71	
Period From : 07-07-2018 Prev Rdg : 8781				5.00/month 5.00	
No of Days : 31 Diff Rdg : 177		Sub-Total		511.46	
Avg kWh/day : 5.71 Registered : 177		Others			
Conn Load : 1884 Billed kWh : 177		Subsidy on Lifeline Charge		0.0878/kWh 15.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.97	
		Surcharge		0.02 of 1,620.50 32.41	
		Sub-Total		97.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.41	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		74.11	
		Transmission		7.39	
		System Loss		11.50	
		Distribution		61.38	
		Others		7.10	
		NPC/PSALM Adjustment		1.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.63	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.30	
		NPC Stranded Debts		0.0265/kWh 4.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.37	
		Sub-Total		286.23	
		CURRENT BILL - AUGUST 2018		2,178.65	
		TOTAL AMOUNT DUE		3,799.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 355.00			



Total Sales (VAT Inclusive)	2,178.65	
Less : VAT	162.65	
Amount Net of VAT	2,016.00	
Less: BIR 2306	67.77	
BIR 2307	38.07	VATable Sales 1,892.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.58
Amount Due	1,910.16	VAT Zero Rated Sales 0.00
Add : VAT	162.65	VAT Amount 162.65
TOTAL AMOUNT DUE	2,072.81	TOTAL SALES 2,178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6190/0/22/08-08-2018/11

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

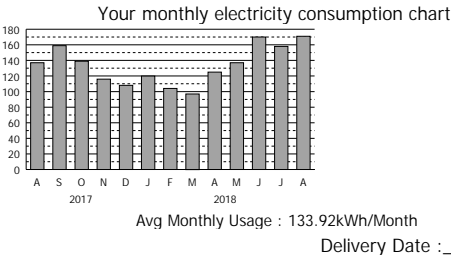
Customer Name : LUPO,JUNNALIE P.	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1129915	Billing Address: LAMAC CONSOLACION
Pole Number : 0676644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47242100007

1015966460
Date : 08-08-2018
BC04/320.3/6250/0747665/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,938.19	
Name : ROMERO,MANUEL SR B		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1127231	Pole No : 0747665	Supply Charge		0.4118/kWh	70.42
Serial No : 40078296	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 3551	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3380	Others			494.28
No of Days : 31	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.52	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,938.00	38.76
		Sub-Total			102.07
		Government Charges			
		Franchise Tax - Local			10.10
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			7.75
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			277.47
		CURRENT BILL - AUGUST 2018			2,113.33
		TOTAL AMOUNT DUE			4,051.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,099.00			



Total Sales (VAT Inclusive)	2,113.33	
Less : VAT	158.02	
Amount Net of VAT	1,955.31	
Less: BIR 2306	65.84	
BIR 2307	36.93	VATable Sales 1,835.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.45
Amount Due	1,852.54	VAT Zero Rated Sales 0.00
Add : VAT	158.02	VAT Amount 158.02
TOTAL AMOUNT DUE	2,010.56	TOTAL SALES 2,113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6250/0/22/08-08-2018/11

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

Customer Name : ROMERO,MANUEL SR B	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1127231	Billing Address: LAMAC CONSOLACION
Pole Number : 0747665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

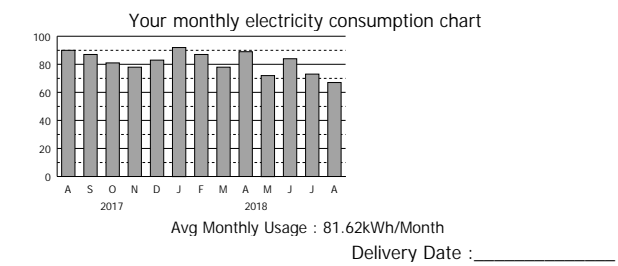
Bill ID 971299407410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97194564460

1015965605
Date : 08-08-2018
BC04/320.3/6305/0676686/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9719456446-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		769.27	
Name : GONZAGA,IAN MARIA OSUA		CURRENT CHARGES			
Premise Address: SAN ROQUE 2 LAMAC		Generation & Transmission			
Billing Address: SAN ROQUE 2 LAMAC		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1130162	Pole No : 0676686	Supply Charge		0.4118/kWh	27.59
Serial No : 40080869	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 3023			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2956	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 230	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 769.50	15.39
		Sub-Total			- 102.17
		Government Charges			
		Franchise Tax - Local			3.19
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.53
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.74
		CURRENT BILL - AUGUST 2018			675.94
		TOTAL AMOUNT DUE			1,445.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 907.00			



Total Sales (VAT Inclusive)	675.94	
Less : VAT	49.72	
Amount Net of VAT	626.22	
Less: BIR 2306	20.73	
BIR 2307	11.67	VATable Sales 580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.02
Amount Due	593.82	VAT Zero Rated Sales 0.00
Add : VAT	49.72	VAT Amount 49.72
TOTAL AMOUNT DUE	643.54	TOTAL SALES 675.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6305/0/22/08-08-2018/11

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

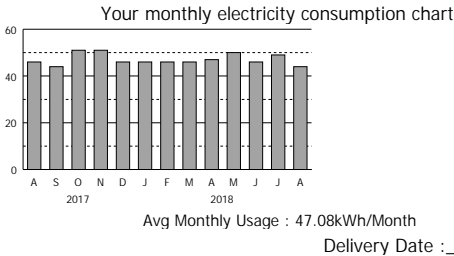
Customer Name : GONZAGA,IAN MARIA OSUA	Premise Address: SAN ROQUE 2 LAMAC
Meter Number : MTR1130162	Billing Address: SAN ROQUE 2 LAMAC
Pole Number : 0676686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40287763524

1015956880
Date : 08-08-2018
BC04/320.3/6309/0676693/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4028776352-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.48	
Name : LAHOYLAHOY,JESSA OSWA		CURRENT CHARGES			
Premise Address: PUROK I SAN ROQUE LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: PUROK I SAN ROQUE LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1132375	Pole No : 0676693	Supply Charge		0.4118/kWh	18.12
Serial No : 40081301	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 1624	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1580	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	Surcharge		0.02 of 354.50	7.09
Conn Load : 255	Billed kWh : 44	Sub-Total			- 172.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.52
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			53.99
		CURRENT BILL - AUGUST 2018			330.98
		TOTAL AMOUNT DUE			685.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2018 - 1,060.00					



Total Sales (VAT Inclusive)	330.98	
Less : VAT	24.33	
Amount Net of VAT	306.65	
Less: BIR 2306	10.13	
BIR 2307	5.57	VATable Sales 276.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.66
Amount Due	290.95	VAT Zero Rated Sales 0.00
Add : VAT	24.33	VAT Amount 24.33
TOTAL AMOUNT DUE	315.28	TOTAL SALES 330.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6309/0/22/08-08-2018/11

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

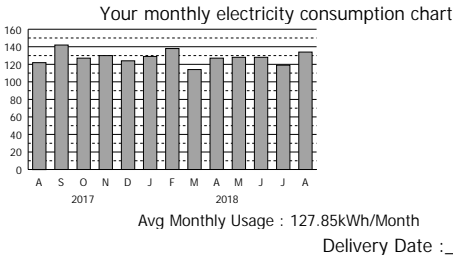
Customer Name : LAHOYLAHOY,JESSA OSWA	Premise Address: PUROK I SAN ROQUE LAMAC,CONSOLACION
Meter Number : MTR1132375	Billing Address: PUROK I SAN ROQUE LAMAC,CONSOLACION
Pole Number : 0676693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52118883462

1015966136
Date : 08-08-2018
BC04/320.3/6325/1065921/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5211888346-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,462.40	
Name : SAJOT,GEOVY QUIAPO		CURRENT CHARGES			
Premise Address: M4 LAMAC		Generation & Transmission			
Billing Address: M4 LAMAC		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1127380	Pole No : 1065921	Supply Charge		0.4118/kWh	55.18
Serial No : 40076928	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 4416	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4282	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 354	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,462.50	29.25
		Sub-Total			78.88
		Government Charges			
		Franchise Tax - Local			7.91
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			5.94
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			217.45
		CURRENT BILL - AUGUST 2018			1,656.05
		TOTAL AMOUNT DUE			3,118.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,589.00			



Total Sales (VAT Inclusive)	1,656.05		
Less : VAT	123.86		
Amount Net of VAT	1,532.19		
Less: BIR 2306	51.61		
BIR 2307	28.94	VATable Sales	1,438.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,451.64	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,575.50	TOTAL SALES	1,656.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6325/0/22/08-08-2018/11

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

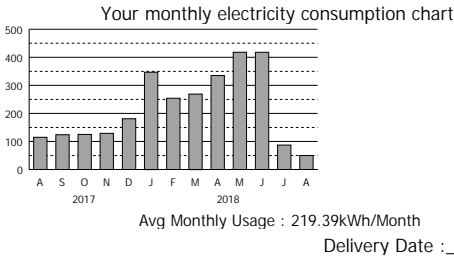
Customer Name : SAJOT,GEOVY QUIAPO	Premise Address: M4 LAMAC
Meter Number : MTR1127380	Billing Address: M4 LAMAC
Pole Number : 1065921	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56150615435

1015961332
Date : 08-08-2018
BC04/320.3/6325/1065921/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5615061543-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SAJOT,GEOVY QUIAPO Premise Address: M5 LAMAC Billing Address: M5 LAMAC TIN : Metering Information----- Meter No : MTR1126754 Pole No : 1065921 Serial No : 40080259 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5407 Period From : 07-07-2018 Prev Rdg : 5357 No of Days : 31 Diff Rdg : 50 Avg kWh/day : 1.61 Registered : 50 Conn Load : 354 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,056.89
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 1,057.00 21.14
		Sub-Total	- 168.94
		Government Charges	
		Franchise Tax - Local	1.88
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 14.86
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	63.39
		CURRENT BILL - AUGUST 2018	404.96
		TOTAL AMOUNT DUE	1,461.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 5,173.00	



Total Sales (VAT Inclusive)	404.96
Less : VAT	29.51
Amount Net of VAT	375.45
Less: BIR 2306	12.31
BIR 2307	6.87
SC/PWD DISCOUNT	0.00
Amount Due	356.27
Add : VAT	29.51
TOTAL AMOUNT DUE	385.78
VATable Sales	341.57
VAT Exempt Sales	33.88
VAT Zero Rated Sales	0.00
VAT Amount	29.51
TOTAL SALES	404.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6325/0/22/08-08-2018/11

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

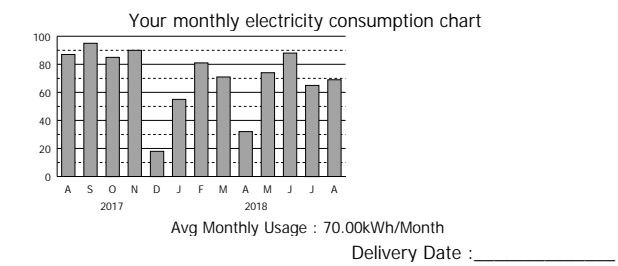
Customer Name : SAJOT,GEOVY QUIAPO	Premise Address: M5 LAMAC
Meter Number : MTR1126754	Billing Address: M5 LAMAC
Pole Number : 1065921	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21802100004

1015965547
Date : 08-08-2018
BC04/320.3/6370/0676693/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GUNGOB,MARILES P Premise Address: LAMAC CONSOLACION Billing Address: LAMAC CONSOLACION		PREVIOUS BALANCE		654.03	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1128974 Pole No : 0676693 Serial No : 40078943 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2299 Period From : 07-07-2018 Prev Rdg : 2230 No of Days : 31 Diff Rdg : 69 Avg kWh/day : 2.23 Registered : 69 Conn Load : 350 Billed kWh : 69		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	120.79
		Supply Charge		0.4118/kWh	28.41
		Metering Charge		0.6989/kWh	48.22
				5.00/month	5.00
		Sub-Total			202.42
		Others			
		Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
		NPC/PSALM Adjustment		0.2823/kWh	19.48
		Surcharge		0.02 of 654.00	13.08
		Sub-Total			- 107.95
		Government Charges			
		Franchise Tax - Local			3.27
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.15
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			98.22
		CURRENT BILL - AUGUST 2018			692.84
		TOTAL AMOUNT DUE			1,346.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 979.00			



Total Sales (VAT Inclusive)	692.84	
Less : VAT	50.84	
Amount Net of VAT	642.00	
Less: BIR 2306	21.18	
BIR 2307	11.96	VATable Sales 594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.38
Amount Due	608.86	VAT Zero Rated Sales 0.00
Add : VAT	50.84	VAT Amount 50.84
TOTAL AMOUNT DUE	659.70	TOTAL SALES 692.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6370/0/22/08-08-2018/11

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

Customer Name : GUNGOB,MARILES P	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1128974	Billing Address: LAMAC CONSOLACION
Pole Number : 0676693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

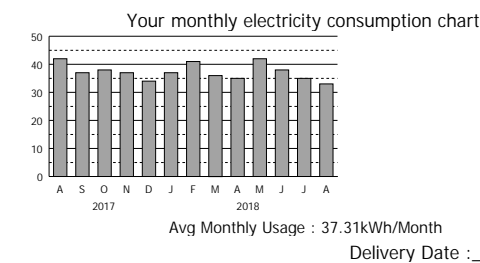
Bill ID 800518459252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80086637735

1015956240
Date : 08-08-2018
BC04/320.3/6390/0676693/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8008663773-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		180.76	
Name : GUNGOB,MARILES PEREZ		CURRENT CHARGES			
Premise Address: M1 SITIO SAMPAGUITA PUROK 2 LAMAC		Generation & Transmission			
Billing Address: M1 SITIO SAMPAGUITA PUROK 2 LAMAC		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1128971	Pole No : 0676693	Supply Charge		0.4118/kWh	13.59
Serial No : 40077189	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1187			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1154	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 130	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 181.00	3.62
		Sub-Total			- 156.37
		Government Charges			
		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.09
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.52
		CURRENT BILL - AUGUST 2018			219.77
		TOTAL AMOUNT DUE			400.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 300.00			



Total Sales (VAT Inclusive)	219.77	
Less : VAT	15.41	
Amount Net of VAT	204.36	
Less: BIR 2306	6.44	
BIR 2307	3.67	VATable Sales 182.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.11
Amount Due	194.25	VAT Zero Rated Sales 0.00
Add : VAT	15.41	VAT Amount 15.41
TOTAL AMOUNT DUE	209.66	TOTAL SALES 219.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6390/0/22/08-08-2018/11

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

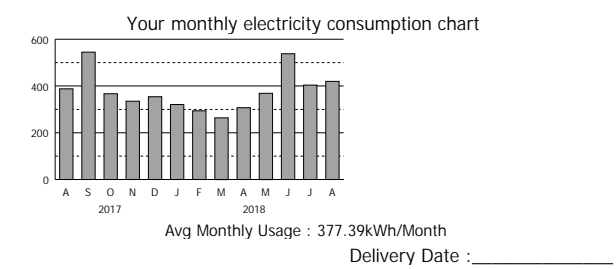
Customer Name : GUNGOB,MARILES PEREZ	Premise Address: M1 SITIO SAMPAGUITA PUROK 2 LAMAC
Meter Number : MTR1128971	Billing Address: M1 SITIO SAMPAGUITA PUROK 2 LAMAC
Pole Number : 0676693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70463100001

1015957721
Date : 08-08-2018
BC04/320.3/6399/0367353/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7046310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,978.68	
Name : SULLANO,JESSE L		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,498.66
		Transmission Charge		0.3987/kWh	167.45
		System Loss Charge		0.9007/kWh	378.29
		Sub-Total			3,044.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	735.25
Meter No : MTR1129044	Pole No : 0367353	Supply Charge		0.4118/kWh	172.96
Serial No : 40077100	Multiplier : 1	Metering Charge		0.6989/kWh	293.54
Period To : 08-07-2018	Pres Rdg : 11474	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11054	Sub-Total			1,206.75
No of Days : 31	Diff Rdg : 420	Others			
Avg kWh/day : 13.55	Registered : 420	Subsidy on Lifeline Charge		0.0878/kWh	36.88
Conn Load : 325	Billed kWh : 420	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	118.57
		Surcharge		0.02 of 4,978.50	99.57
		Sub-Total			255.10
		Government Charges			
		Franchise Tax - Local			24.78
		LFT Differential		0.0042/kWh	1.76
		Value Added Tax			
		Generation			175.88
		Transmission			17.51
		System Loss			27.25
		Distribution			144.81
		Others			19.57
		NPC/PSALM Adjustment			2.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.56
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.40
		NPC Stranded Debts		0.0265/kWh	11.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.65
		Sub-Total			681.13
		CURRENT BILL - AUGUST 2018			5,187.38
		TOTAL AMOUNT DUE			10,166.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 6,611.00			



Total Sales (VAT Inclusive)	5,187.38	
Less : VAT	387.80	
Amount Net of VAT	4,799.58	
Less: BIR 2306	161.59	
BIR 2307	90.66	VATable Sales 4,506.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.33
Amount Due	4,547.33	VAT Zero Rated Sales 0.00
Add : VAT	387.80	VAT Amount 387.80
TOTAL AMOUNT DUE	4,935.13	TOTAL SALES 5,187.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6399/0/22/08-08-2018/11

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

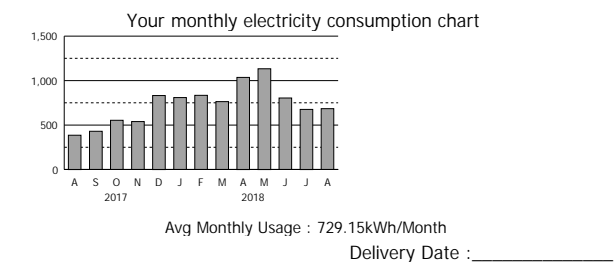
Customer Name : SULLANO,JESSE L	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1129044	Billing Address: PITOGO CONSOLACION
Pole Number : 0367353	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25702100006

1015959718
Date : 08-08-2018
BC04/320.3/6440/0717693/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2570210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,304.19	
Name : ITING,NOEL S		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 4,069.25	
		Transmission Charge		0.3987/kWh 272.71	
		System Loss Charge		0.9007/kWh 616.08	
		Sub-Total		4,958.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,197.41	
Meter No : 547666 GS6 Pole No : 0717693		Supply Charge		0.4118/kWh 281.67	
Serial No : 54031991 Multiplier : 1		Metering Charge		0.6989/kWh 478.05	
Period To : 08-07-2018 Pres Rdg : 43886				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 43202		Sub-Total		1,962.13	
No of Days : 31 Diff Rdg : 684		Others			
Avg kWh/day : 22.07 Registered : 684		Subsidy on Lifeline Charge		0.0878/kWh 60.06	
Conn Load : 240 Billed kWh : 684		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 193.09	
		Surcharge		0.02 of 8,304.00 166.08	
		Sub-Total		419.37	
		Government Charges			
		Franchise Tax - Local		40.37	
		LFT Differential		0.0042/kWh 2.87	
		Value Added Tax			
		Generation		286.43	
		Transmission		28.53	
		System Loss		44.41	
		Distribution		235.46	
		Others		32.34	
		NPC/PSALM Adjustment		4.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 106.77	
		Environmental Charge		0.0025/kWh 1.71	
		NPC Stranded Contract Costs		0.1938/kWh 132.56	
		NPC Stranded Debts		0.0265/kWh 18.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 175.31	
		Sub-Total		1,109.42	
		CURRENT BILL - AUGUST 2018		8,448.96	
		TOTAL AMOUNT DUE		16,753.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 10,040.00			



Total Sales (VAT Inclusive)	8,448.96
Less : VAT	631.70
Amount Net of VAT	7,817.26
Less: BIR 2306	263.21
BIR 2307	147.66
SC/PWD DISCOUNT	0.00
Amount Due	7,406.39
Add : VAT	631.70
TOTAL AMOUNT DUE	8,038.09
VATable Sales	7,339.54
VAT Exempt Sales	477.72
VAT Zero Rated Sales	0.00
VAT Amount	631.70
TOTAL SALES	8,448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6440/0/22/08-08-2018/11

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

Customer Name : ITING,NOEL S	Premise Address: PITOGO CONSOLACION
Meter Number : 547666 GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0717693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

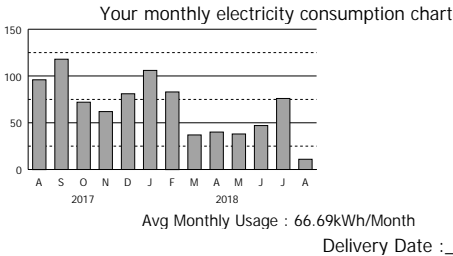
Bill ID 173043766945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17334100009

1015966493
Date : 08-08-2018
BC04/320.3/6530/0703326/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1733410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		779.52	
Name : PAITO,EMMA C		CURRENT CHARGES			
Premise Address: PUROK III CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PUROK III CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
		Sub-Total			79.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1129242	Pole No : 0703326	Supply Charge		0.4118/kWh	4.53
Serial No : 40078967	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 08-07-2018	Pres Rdg : 1709	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1698	Others			36.48
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Avg kWh/day : 0.36	Registered : 11	NPC/PSALM Adjustment		0.2823/kWh	3.11
Conn Load : 236	Billed kWh : 11	Surcharge		0.02 of 779.50	15.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 92.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.13
		LFT Differential		0.0042/kWh	0.05
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 7.67
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			9.73
		CURRENT BILL - AUGUST 2018			33.43
		TOTAL AMOUNT DUE			812.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 611.00			



Total Sales (VAT Inclusive)	33.43
Less : VAT	2.56
Amount Net of VAT	30.87
Less: BIR 2306	1.08
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	29.31
Add : VAT	2.56
TOTAL AMOUNT DUE	31.87
VATable Sales	23.70
VAT Exempt Sales	7.17
VAT Zero Rated Sales	0.00
VAT Amount	2.56
TOTAL SALES	33.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6530/0/22/08-08-2018/11

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

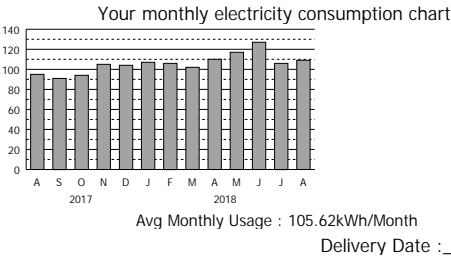
Customer Name : PAITO,EMMA C	Premise Address: PUROK III CANSAGA CONSOLACION
Meter Number : MTR1129242	Billing Address: PUROK III CANSAGA CONSOLACION
Pole Number : 0703326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84702100003

1015968950
Date : 08-08-2018
BC04/320.3/6540/0703263/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8470210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,274.16	
Name : CANEDA,WILSON JAYME		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.3987/kWh 43.46	
		System Loss Charge		0.9007/kWh 98.18	
TIN :		Sub-Total		790.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1106927 Pole No : 0703263		Distribution Charge		1.7506/kWh 190.82	
Serial No : 129124139 Multiplier : 1		Supply Charge		0.4118/kWh 44.89	
Period To : 08-07-2018 Pres Rdg : 3941		Metering Charge		0.6989/kWh 76.18	
Period From : 07-07-2018 Prev Rdg : 3832				5.00/month 5.00	
No of Days : 31 Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.52 Registered : 109		Others			
Conn Load : 254 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,274.00 25.48	
		Sub-Total		35.07	
		Government Charges			
		Franchise Tax - Local		6.28	
		LFT Differential		0.0042/kWh 0.46	
		Value Added Tax			
		Generation		45.65	
		Transmission		4.54	
		System Loss		7.08	
		Distribution		38.03	
		Others		5.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		176.30	
		CURRENT BILL - AUGUST 2018		1,318.36	
		TOTAL AMOUNT DUE		2,592.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,534.00			



Total Sales (VAT Inclusive)	1,318.36	
Less : VAT	100.32	
Amount Net of VAT	1,218.04	
Less: BIR 2306	41.80	
BIR 2307	22.98	VATable Sales 1,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.98
Amount Due	1,153.26	VAT Zero Rated Sales 0.00
Add : VAT	100.32	VAT Amount 100.32
TOTAL AMOUNT DUE	1,253.58	TOTAL SALES 1,318.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6540/0/22/08-08-2018/11

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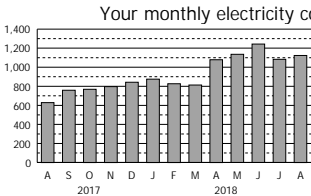
Customer Name : CANEDA,WILSON JAYME	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1106927	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703263	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84797839432

1015968963
Date : 08-08-2018
BC04/320.3/6610/1113000/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8479783943-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,221.38	
Name : ESTENZO,EMMA SADAYA		CURRENT CHARGES			
Premise Address: SITIO LARAY NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: SITIO LARAY NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	6,686.90
		Transmission Charge		0.3987/kWh	448.14
		System Loss Charge		0.9007/kWh	1,012.39
		Sub-Total			8,147.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,967.67
Meter No : MTR1124676	Pole No : 1113000	Supply Charge		0.4118/kWh	462.86
Serial No : 40078325	Multiplier : 1	Metering Charge		0.6989/kWh	785.56
Period To : 08-07-2018	Pres Rdg : 20566	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 19442	Sub-Total			3,221.09
No of Days : 31	Diff Rdg : 1124	Others			
Avg kWh/day : 36.26	Registered : 1124	Subsidy on Lifeline Charge		0.0878/kWh	98.69
Conn Load : 345	Billed kWh : 1124	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	317.31
		Surcharge		0.02 of 13,221.50	264.43
		Sub-Total			680.66
		Government Charges			
		Franchise Tax - Local			66.27
		LFT Differential		0.0042/kWh	4.72
		Value Added Tax			
		Generation			470.69
		Transmission			46.88
		System Loss			72.97
		Distribution			386.53
		Others			52.12
		NPC/PSALM Adjustment			7.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	175.45
		Environmental Charge		0.0025/kWh	2.81
		NPC Stranded Contract Costs		0.1938/kWh	217.83
		NPC Stranded Debts		0.0265/kWh	29.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	288.08
		Sub-Total			1,821.58
		CURRENT BILL - AUGUST 2018			13,870.76
		TOTAL AMOUNT DUE			27,092.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 14,100.00			



Avg Monthly Usage : 921.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13,870.76		
Less : VAT	1,036.63		
Amount Net of VAT	12,834.13		
Less: BIR 2306	431.93		
BIR 2307	242.40	VATable Sales	12,049.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.95
Amount Due	12,159.80	VAT Zero Rated Sales	0.00
Add : VAT	1,036.63	VAT Amount	1,036.63
TOTAL AMOUNT DUE	13,196.43	TOTAL SALES	13,870.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6610/0/22/08-08-2018/11

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

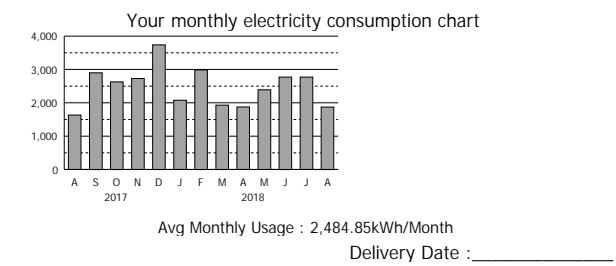
Customer Name : ESTENZO,EMMA SADAYA	Premise Address: SITIO LARAY NANGKA, CONSOLACION
Meter Number : MTR1124676	Billing Address: SITIO LARAY NANGKA, CONSOLACION
Pole Number : 1113000	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61688550625

1015963678
Date : 08-08-2018
BC04/320.3/6620/1113343/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6168855062-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		34,654.35	
Name : ESTILLORE,JUNDE BAS		CURRENT CHARGES			
Premise Address: NANGKA		Generation & Transmission			
Billing Address: NANGKA		Generation Charge		5.9492/kWh 11,142.85	
		Transmission Charge		0.7413/kWh 1,388.45	
		System Loss Charge		0.8851/kWh 1,657.79	
TIN :		Sub-Total		14,189.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1213978 Pole No : 1113343		Distribution Charge		1.7506/kWh 3,278.87	
Serial No : 85117927 Multiplier : 1		Supply Charge		0.4118/kWh 771.30	
Period To : 08-07-2018 Pres Rdg : 36364		Metering Charge		0.6989/kWh 1,309.04	
Period From : 07-07-2018 Prev Rdg : 34491				5.00/month 5.00	
No of Days : 31 Diff Rdg : 1873		Sub-Total		5,364.21	
Avg kWh/day : 60.42 Registered : 1873		Others			
Conn Load : 560 Billed kWh : 1873		Subsidy on Lifeline Charge		0.0878/kWh 164.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.38	
		NPC/PSALM Adjustment		0.2823/kWh 528.75	
		Surcharge		0.02 of 34,654.50 693.09	
		Sub-Total		1,386.67	
		Government Charges			
		Franchise Tax - Local		115.17	
		LFT Differential		0.0042/kWh 7.87	
		Value Added Tax			
		Generation		784.36	
		Transmission		145.92	
		System Loss		122.52	
		Distribution		643.71	
		Others		117.72	
		NPC/PSALM Adjustment		12.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 292.37	
		Environmental Charge		0.0025/kWh 4.68	
		NPC Stranded Contract Costs		0.1938/kWh 362.99	
		NPC Stranded Debts		0.0265/kWh 49.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 480.05	
		Sub-Total		3,139.39	
		CURRENT BILL - AUGUST 2018		24,079.36	
		TOTAL AMOUNT DUE		58,733.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 35,020.00			



Total Sales (VAT Inclusive)	24,079.36
Less : VAT	1,826.63
Amount Net of VAT	22,252.73
Less: BIR 2306	761.09
BIR 2307	421.26
SC/PWD DISCOUNT	0.00
Amount Due	21,070.38
Add : VAT	1,826.63
TOTAL AMOUNT DUE	22,897.01
VATable Sales	20,939.97
VAT Exempt Sales	1,312.76
VAT Zero Rated Sales	0.00
VAT Amount	1,826.63
TOTAL SALES	24,079.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6620/0/22/08-08-2018/11

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

Customer Name : ESTILLORE,JUNDE BAS	Premise Address: NANGKA
Meter Number : MTR1213978	Billing Address: NANGKA
Pole Number : 1113343	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

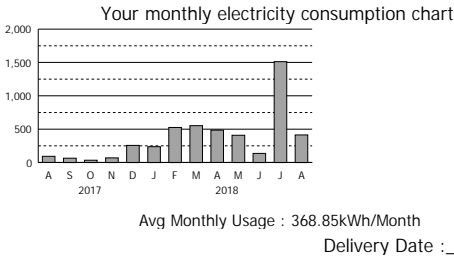
Bill ID 269005401973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26964182823

1015964864
Date : 08-08-2018
BC04/320.3/6670/1113371/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2696418282-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		18,075.77	
Name : MAGLASANG,ISIDRO IKE MONILAR		CURRENT CHARGES			
Premise Address: SITIO LARAY		Generation & Transmission			
Billing Address: SITIO LARAY		Generation Charge		5.9492/kWh	2,462.97
		Transmission Charge		0.3987/kWh	165.06
		System Loss Charge		0.9007/kWh	372.89
		Sub-Total			3,000.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	724.75
Meter No : MTR1049240	Pole No : 1113371	Supply Charge		0.4118/kWh	170.49
Serial No : 125286891	Multiplier : 1	Metering Charge		0.6989/kWh	289.34
Period To : 08-07-2018	Pres Rdg : 19613	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 19199	Others			1,189.58
No of Days : 31	Diff Rdg : 414	Subsidy on Lifeline Charge		0.0878/kWh	36.35
Avg kWh/day : 13.36	Registered : 414	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 354	Billed kWh : 414	NPC/PSALM Adjustment		0.2823/kWh	116.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 18,076.00	361.52
		Sub-Total			514.82
		Government Charges			
		Franchise Tax - Local			25.88
		LFT Differential		0.0042/kWh	1.74
		Value Added Tax			
		Generation			173.37
		Transmission			17.26
		System Loss			26.87
		Distribution			142.75
		Others			51.07
		NPC/PSALM Adjustment			2.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.62
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.23
		NPC Stranded Debts		0.0265/kWh	10.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.11
		Sub-Total			704.65
		CURRENT BILL - AUGUST 2018			5,409.97
		TOTAL AMOUNT DUE			23,485.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 847.00			



Total Sales (VAT Inclusive)	5,409.97	
Less : VAT	414.06	
Amount Net of VAT	4,995.91	
Less: BIR 2306	172.55	
BIR 2307	94.66	VATable Sales 4,705.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 290.59
Amount Due	4,728.70	VAT Zero Rated Sales 0.00
Add : VAT	414.06	VAT Amount 414.06
TOTAL AMOUNT DUE	5,142.76	TOTAL SALES 5,409.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/6670/0/22/08-08-2018/11

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

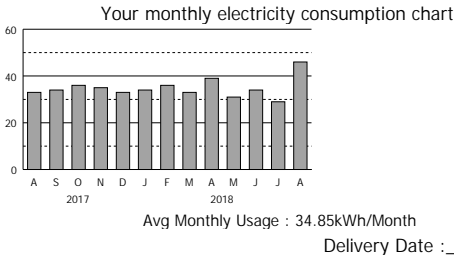
Customer Name	: MAGLASANG,ISIDRO IKE MONILAR	Premise Address: SITIO LARAY
Meter Number	: MTR1049240	Billing Address: SITIO LARAY
Pole Number	: 1113371	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92632932411

1015935381
Date : 08-08-2018
BC01/315.6/5311/0738916/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9263293241-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.49	
Name : ORQUE,JEE MELDETH CAPAROSO		CURRENT CHARGES			
Premise Address: SITIO PILAPILAN YATI, LILOAN		Generation & Transmission			
Billing Address: SITIO PILAPILAN YATI, LILOAN		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Period To : 08-04-2018 Pres Rdg :		Supply Charge		0.4118/kWh	18.94
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	32.15
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.48 Registered :		Sub-Total			136.62
Conn Load : 236 Billed kWh : 46		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Meter No : BSV1714865 Pole No : 0738916		Surcharge		0.02 of 355.50	7.11
Serial No : 41039134 Multiplier : 1		Sub-Total			- 180.91
Period To : 08-04-2018 Pres Reading : 45		Government Charges			
Period From : 07-05-2018 Prev Reading : 0		Franchise Tax - Local			1.59
No of Days : 30 Consumption : 45		LFT Differential		0.0042/kWh	0.19
Meter No : 008411 EFS6 Pole No : 0738916		Value Added Tax			
Serial No : 121429533 Multiplier : 1		Generation			19.26
Period To : 07-05-2018 Pres Reading : 927		Transmission			1.91
Period From : 07-04-2018 Prev Reading : 926		System Loss			2.99
No of Days : 1 Consumption : 1		Distribution			16.39
		Others			- 15.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.37
		CURRENT BILL - AUGUST 2018			345.51
		TOTAL AMOUNT DUE			701.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 202.00			



Total Sales (VAT Inclusive)	345.51	
Less : VAT	25.37	
Amount Net of VAT	320.14	
Less: BIR 2306	10.56	
BIR 2307	5.82	VATable Sales 289.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.00
Amount Due	303.76	VAT Zero Rated Sales 0.00
Add : VAT	25.37	VAT Amount 25.37
TOTAL AMOUNT DUE	329.13	TOTAL SALES 345.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.6/5311/0/23/08-08-2018/12

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

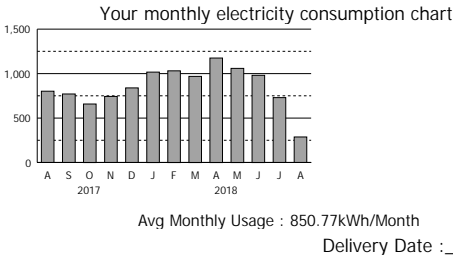
Customer Name : ORQUE,JEE MELDETH CAPAROSO	Premise Address: SITIO PILAPILAN YATI, LILOAN
Meter Number : MTR1049240	Billing Address: SITIO PILAPILAN YATI, LILOAN
Pole Number : 0738916	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81740100003

1015964293
Date : 08-08-2018
BC03/320.6/2260/0706386/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8174010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,720.38	
Name : CABIGON,JOHN A. (TM)		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	1,707.42
		Transmission Charge		0.3987/kWh	114.43
		System Loss Charge		0.9007/kWh	258.50
		Sub-Total			2,080.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	502.42
Meter No : MTR1107167	Pole No : 0706386	Supply Charge		0.4118/kWh	118.19
Serial No : 129122788	Multiplier : 1	Metering Charge		0.6989/kWh	200.58
Period To : 08-06-2018	Pres Rdg : 21078	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 20791	Others			826.19
No of Days : 31	Diff Rdg : 287	Subsidy on Lifeline Charge		0.0878/kWh	25.20
Avg kWh/day : 9.26	Registered : 287	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 140	Billed kWh : 287	NPC/PSALM Adjustment		0.2823/kWh	81.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,720.50	174.41
		Sub-Total			280.69
		Government Charges			
		Franchise Tax - Local			17.53
		LFT Differential		0.0042/kWh	1.21
		Value Added Tax			
		Generation			120.19
		Transmission			11.97
		System Loss			18.63
		Distribution			99.14
		Others			26.21
		NPC/PSALM Adjustment			1.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.80
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.62
		NPC Stranded Debts		0.0265/kWh	7.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.56
		Sub-Total			479.09
		CURRENT BILL - AUGUST 2018			3,666.32
		TOTAL AMOUNT DUE			12,386.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 24,960.00			



Total Sales (VAT Inclusive)	3,666.32		
Less : VAT	278.04		
Amount Net of VAT	3,388.28		
Less: BIR 2306	115.84		
BIR 2307	64.12	VATable Sales	3,187.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.05
Amount Due	3,208.32	VAT Zero Rated Sales	0.00
Add : VAT	278.04	VAT Amount	278.04
TOTAL AMOUNT DUE	3,486.36	TOTAL SALES	3,666.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/320.6/2260/0/22/08-08-2018/12

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

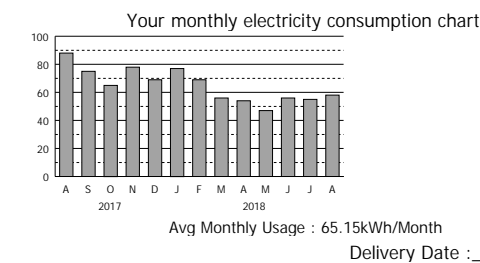
Customer Name : CABIGON,JOHN A. (TM)	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1107167	Billing Address: LAMAC, CONSOLACION
Pole Number : 0706386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40829000005

1015959932
Date : 08-08-2018
BC04/320.7/10/0676294/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4082900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		367.22	
Name : FLORES,ROSARIO CHARITO Q		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION (M1 C/O FLOR TAN		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION (M1 C/O FLOR TAN		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 312331GS6 Pole No : 0676294		Distribution Charge		1.7506/kWh 101.53	
Serial No : 47783806 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 25517		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 25459				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 906 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 367.00 7.34	
		Sub-Total		- 153.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.41	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.13	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.75	
		CURRENT BILL - AUGUST 2018		514.41	
		TOTAL AMOUNT DUE		881.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 484.00			



Total Sales (VAT Inclusive)	514.41
Less : VAT	37.24
Amount Net of VAT	477.17
Less: BIR 2306	15.53
BIR 2307	8.81
SC/PWD DISCOUNT	0.00
Amount Due	452.83
Add : VAT	37.24
TOTAL AMOUNT DUE	490.07
VATable Sales	437.66
VAT Exempt Sales	39.51
VAT Zero Rated Sales	0.00
VAT Amount	37.24
TOTAL SALES	514.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/10/0/22/08-08-2018/12

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

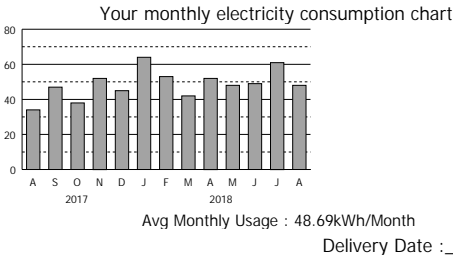
Customer Name : FLORES,ROSARIO CHARITO Q	Premise Address: CANSAGA, CONSOLACION (M1 C/O FLOR TAN
Meter Number : 312331GS6	Billing Address: CANSAGA, CONSOLACION (M1 C/O FLOR TAN
Pole Number : 0676294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56860100009

1015964972
Date : 08-08-2018
BC04/320.7/50/0676301/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5686010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		601.36	
Name : SAPIO,RUBEN G		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : 282938SS6 Pole No : 0676301		Supply Charge		0.4118/kWh 19.77	
Serial No : 32699475 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-07-2018 Pres Rdg : 12865				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12817		Sub-Total		142.35	
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 200 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 601.50 12.03	
		Sub-Total		- 170.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.76	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.27	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.79	
		CURRENT BILL - AUGUST 2018		379.54	
		TOTAL AMOUNT DUE		980.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 381.00			



Total Sales (VAT Inclusive)	379.54
Less : VAT	27.35
Amount Net of VAT	352.19
Less: BIR 2306	11.39
BIR 2307	6.43
SC/PWD DISCOUNT	0.00
Amount Due	334.37
Add : VAT	27.35
TOTAL AMOUNT DUE	361.72
VATable Sales	319.75
VAT Exempt Sales	32.44
VAT Zero Rated Sales	0.00
VAT Amount	27.35
TOTAL SALES	379.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/50/0/22/08-08-2018/12

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

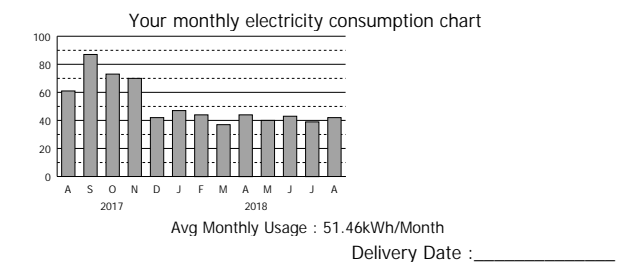
Customer Name : SAPIO,RUBEN G	Premise Address: CANSAGA CONSOLACION
Meter Number : 282938SS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71330100000

1015962018
Date : 08-08-2018
BC04/320.7/80/0676224/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.51	
Name : CAPANGPANGAN,CINDERELLA G		CURRENT CHARGES			
Premise Address: DISTRICT IV CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT IV CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : MTR1076692 Pole No : 0676224		Supply Charge		0.4118/kWh 17.30	
Serial No : 40010200 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 08-07-2018 Pres Rdg : 1439				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1397		Sub-Total		125.18	
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 815 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.50 5.17	
		Sub-Total		- 154.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.04	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.71	
		CURRENT BILL - AUGUST 2018		326.52	
		TOTAL AMOUNT DUE		585.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 334.00			



Total Sales (VAT Inclusive)	326.52
Less : VAT	23.35
Amount Net of VAT	303.17
Less: BIR 2306	9.74
BIR 2307	5.53
SC/PWD DISCOUNT	0.00
Amount Due	287.90
Add : VAT	23.35
TOTAL AMOUNT DUE	311.25
VATable Sales	274.81
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	23.35
TOTAL SALES	326.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/80/0/22/08-08-2018/12

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

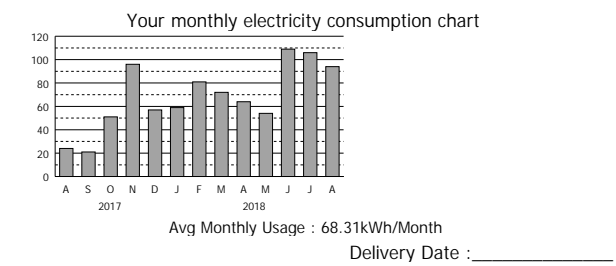
Customer Name : CAPANGPANGAN,CINDERELLA G	Premise Address: DISTRICT IV CANSAGA CONSOLACION
Meter Number : MTR1076692	Billing Address: DISTRICT IV CANSAGA CONSOLACION
Pole Number : 0676224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84600100006

1015968879
Date : 08-08-2018
BC04/320.7/170/0676203/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8460010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.35	
Name : MAGLASANG,CARDONA Z.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 266873GS3 Pole No : 0676203		Distribution Charge		1.7506/kWh 164.56	
Serial No : 49423646 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 08-07-2018 Pres Rdg : 8329		Metering Charge		0.6989/kWh 65.70	
Period From : 07-07-2018 Prev Rdg : 8235				5.00/month 5.00	
No of Days : 31 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 260 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.54	
		Surcharge		0.02 of 1,449.50 28.99	
		Sub-Total		7.76	
		Government Charges			
		Franchise Tax - Local		5.30	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		148.28	
		CURRENT BILL - AUGUST 2018		1,111.38	
		TOTAL AMOUNT DUE		2,560.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,111.38
Less : VAT	82.88
Amount Net of VAT	1,028.50
Less: BIR 2306	34.55
BIR 2307	19.38
SC/PWD DISCOUNT	0.00
Amount Due	974.57
Add : VAT	82.88
TOTAL AMOUNT DUE	1,057.45
VATable Sales	963.10
VAT Exempt Sales	65.40
VAT Zero Rated Sales	0.00
VAT Amount	82.88
TOTAL SALES	1,111.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/170/0/22/08-08-2018/12

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

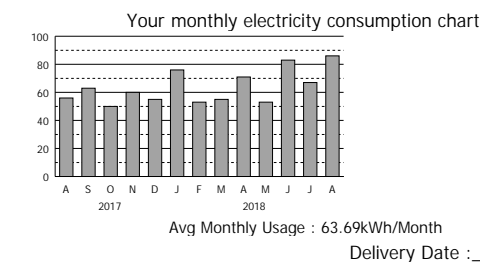
Customer Name : MAGLASANG,CARDONA Z.	Premise Address: CANSAGA CONSOLACION
Meter Number : 266873GS3	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60829000003

1015959793
Date : 08-08-2018
BC04/320.7/230/0676252/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6082900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		672.00	
Name : LAPIZ,DEMETRIO ALPOR		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1211544 Pole No : 0676252		Distribution Charge		1.7506/kWh 150.55	
Serial No : 85041507 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 1025		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 939				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 444 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 672.00 13.44	
		Sub-Total		- 49.73	
		Government Charges			
		Franchise Tax - Local		4.54	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.37	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.06	
		CURRENT BILL - AUGUST 2018		954.78	
		TOTAL AMOUNT DUE		1,626.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 934.00			



Total Sales (VAT Inclusive)	954.78
Less : VAT	70.52
Amount Net of VAT	884.26
Less: BIR 2306	29.39
BIR 2307	16.59
SC/PWD DISCOUNT	0.00
Amount Due	838.28
Add : VAT	70.52
TOTAL AMOUNT DUE	908.80
VATable Sales	824.72
VAT Exempt Sales	59.54
VAT Zero Rated Sales	0.00
VAT Amount	70.52
TOTAL SALES	954.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/230/0/22/08-08-2018/12

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

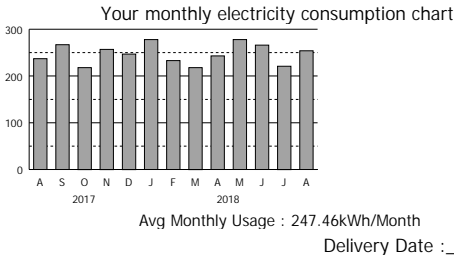
Customer Name : LAPIZ,DEMETRIO ALPOR	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1211544	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676252	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23070100005

1015967387
Date : 08-08-2018
BC04/320.7/240/0676231/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2307010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,717.26	
Name : LUMANDAS,ARTEMIO M		CURRENT CHARGES			
Premise Address: CANSAGA , CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA , CONSOLACION		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : 382994GS6	Pole No : 0676231	Supply Charge		0.4118/kWh	104.60
Serial No : 2003141703	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 08-07-2018	Pres Rdg : 28793	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 28539	Others			731.77
No of Days : 31	Diff Rdg : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Avg kWh/day : 8.19	Registered : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1375	Billed kWh : 254	NPC/PSALM Adjustment		0.2823/kWh	71.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,717.50	54.35
		Sub-Total			148.40
		Government Charges			
		Franchise Tax - Local			14.97
		LFT Differential		0.0042/kWh	1.07
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			11.13
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			411.46
		CURRENT BILL - AUGUST 2018			3,132.78
		TOTAL AMOUNT DUE			5,850.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,299.00			



Total Sales (VAT Inclusive)	3,132.78	
Less : VAT	234.07	
Amount Net of VAT	2,898.71	
Less: BIR 2306	97.53	
BIR 2307	54.75	VATable Sales 2,721.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.39
Amount Due	2,746.43	VAT Zero Rated Sales 0.00
Add : VAT	234.07	VAT Amount 234.07
TOTAL AMOUNT DUE	2,980.50	TOTAL SALES 3,132.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/240/0/22/08-08-2018/12

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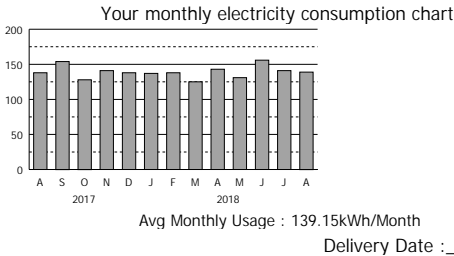
Customer Name : LUMANDAS,ARTEMIO M	Premise Address: CANSAGA , CONSOLACION
Meter Number : 382994GS6	Billing Address: CANSAGA , CONSOLACION
Pole Number : 0676231	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25610100007

1015959344
Date : 08-08-2018
BC04/320.7/270/0676224/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2561010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,732.56	
Name : SACAYAN,MIGUEL		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 009422 EFS6	Pole No : 0676224	Supply Charge		0.4118/kWh	57.24
Serial No : 121433652	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018	Pres Rdg : 6412	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 6273	Sub-Total			402.72
No of Days : 31	Diff Rdg : 139	Others			
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 0	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,732.50	34.65
		Sub-Total			86.12
		Government Charges			
		Franchise Tax - Local			8.23
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			6.68
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			226.07
		CURRENT BILL - AUGUST 2018			1,722.47
		TOTAL AMOUNT DUE			3,455.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,928.00			



Total Sales (VAT Inclusive)	1,722.47	
Less : VAT	128.95	
Amount Net of VAT	1,593.52	
Less: BIR 2306	53.73	
BIR 2307	30.10	VATable Sales 1,496.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.12
Amount Due	1,509.69	VAT Zero Rated Sales 0.00
Add : VAT	128.95	VAT Amount 128.95
TOTAL AMOUNT DUE	1,638.64	TOTAL SALES 1,722.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/270/0/22/08-08-2018/12

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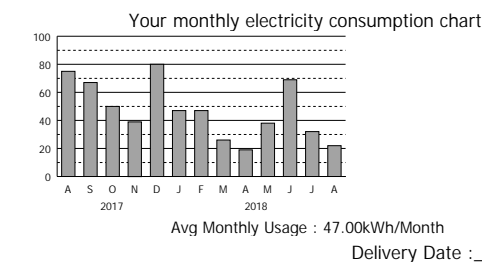
Customer Name : SACAYAN,MIGUEL	Premise Address: CANSAGA CONSOLACION
Meter Number : 009422 EFS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72060100004

1015964903
Date : 08-08-2018
BC04/320.7/380/0676224/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7206010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.79	
Name : MAGLASANG,MARTIN B (M1)		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : BSG1702669 Pole No : 0676224		Distribution Charge		1.7506/kWh 38.51	
Serial No : 85155117 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 506		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 484				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 300 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 220.00 4.40	
		Sub-Total		- 137.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.50	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.22	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.21	
		CURRENT BILL - AUGUST 2018		112.42	
		TOTAL AMOUNT DUE		332.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 684.00			



Total Sales (VAT Inclusive)	112.42
Less : VAT	7.64
Amount Net of VAT	104.78
Less: BIR 2306	3.17
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	99.79
Add : VAT	7.64
TOTAL AMOUNT DUE	107.43
VATable Sales	90.21
VAT Exempt Sales	14.57
VAT Zero Rated Sales	0.00
VAT Amount	7.64
TOTAL SALES	112.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/380/0/22/08-08-2018/12

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

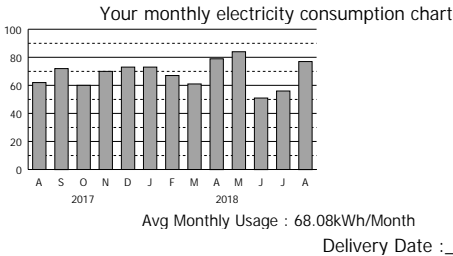
Customer Name : MAGLASANG,MARTIN B (M1)	Premise Address: CANSAGA, CONSOLACION
Meter Number : BSG1702669	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0676224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92070100000

1015965173
Date : 08-08-2018
BC04/320.7/400/0676224/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9207010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.30	
Name : MAGLASANG,MARTIN D		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION CEB		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION CEB		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
		Sub-Total		558.14	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 134.80	
Meter No : MTR1102531 Pole No : 0676224		Supply Charge		0.4118/kWh 31.71	
Serial No : 129122278 Multiplier : 1		Metering Charge		0.6989/kWh 53.82	
Period To : 08-07-2018 Pres Rdg : 1013				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 936		Sub-Total		225.33	
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Conn Load : 220 Billed kWh : 77		NPC/PSALM Adjustment		0.2823/kWh 21.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 494.50 9.89	
		Sub-Total		- 85.89	
		Government Charges			
		Franchise Tax - Local		3.84	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 8.47	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		112.60	
		CURRENT BILL - AUGUST 2018		810.18	
		TOTAL AMOUNT DUE		1,304.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 465.00			



Total Sales (VAT Inclusive)	810.18	
Less : VAT	59.53	
Amount Net of VAT	750.65	
Less: BIR 2306	24.78	
BIR 2307	14.03	VATable Sales 697.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.07
Amount Due	711.84	VAT Zero Rated Sales 0.00
Add : VAT	59.53	VAT Amount 59.53
TOTAL AMOUNT DUE	771.37	TOTAL SALES 810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/400/0/22/08-08-2018/12

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

Customer Name : MAGLASANG,MARTIN D	Premise Address: CANSAGA, CONSOLACION CEB
Meter Number : MTR1102531	Billing Address: CANSAGA, CONSOLACION CEB
Pole Number : 0676224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

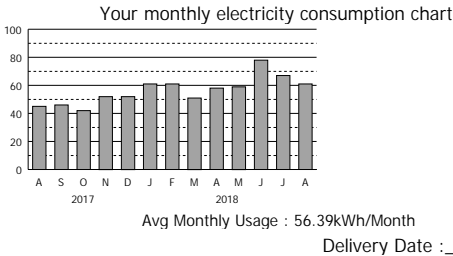
Bill ID 075421313364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07500517292

1015966737
Date : 08-08-2018
BC04/320.7/460/0676280/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0750051729-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.34	
Name : QUIAPO,WILFRED ISOK M2		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 495613 GS6	Pole No : 0676280	Supply Charge		0.4118/kWh	25.12
Serial No : 77853569	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 5934			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5873	Sub-Total			179.54
No of Days : 31	Diff Rdg : 61	Others			
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Conn Load : 354	Billed kWh : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 669.50	13.39
		Sub-Total			- 93.73
		Government Charges			
		Franchise Tax - Local			2.90
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.77
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.12
		CURRENT BILL - AUGUST 2018			615.09
		TOTAL AMOUNT DUE			1,284.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 821.00			



Total Sales (VAT Inclusive)	615.09	
Less : VAT	45.23	
Amount Net of VAT	569.86	
Less: BIR 2306	18.86	
BIR 2307	10.62	VATable Sales 527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.89
Amount Due	540.38	VAT Zero Rated Sales 0.00
Add : VAT	45.23	VAT Amount 45.23
TOTAL AMOUNT DUE	585.61	TOTAL SALES 615.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/460/0/22/08-08-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

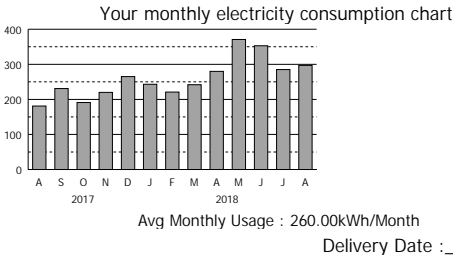
Customer Name : QUIAPO,WILFRED ISOK M2	Premise Address: CANSAGA
Meter Number : 495613 GS6	Billing Address: CANSAGA
Pole Number : 0676280	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16610100006

1015963180
Date : 08-08-2018
BC04/320.7/720/0676476/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1661010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,610.88	
Name : CERNA,DIONISIO DELA		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 1,766.91	
		Transmission Charge		0.3987/kWh 118.41	
		System Loss Charge		0.9007/kWh 267.51	
TIN :		Sub-Total		2,152.83	
Metering Information-----		Distribution Charges			
Meter No : MTR1040575 Pole No : 0676476		Distribution Charge		1.7506/kWh 519.93	
Serial No : 126815837 Multiplier : 1		Supply Charge		0.4118/kWh 122.30	
Period To : 08-07-2018 Pres Rdg : 5303		Metering Charge		0.6989/kWh 207.57	
Period From : 07-07-2018 Prev Rdg : 5006				5.00/month 5.00	
No of Days : 31 Diff Rdg : 297		Sub-Total		854.80	
Avg kWh/day : 9.58 Registered : 297		Others			
Conn Load : 0 Billed kWh : 297		Subsidy on Lifeline Charge		0.0878/kWh 26.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 83.84	
		Surcharge		0.02 of 8,051.00 161.02	
		Sub-Total		271.00	
		Government Charges			
		Franchise Tax - Local		18.03	
		LFT Differential		0.0042/kWh 1.25	
		Value Added Tax			
		Generation		124.37	
		Transmission		12.39	
		System Loss		19.29	
		Distribution		102.58	
		Others		24.77	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.36	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 57.56	
		NPC Stranded Debts		0.0265/kWh 7.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.12	
		Sub-Total		493.30	
		CURRENT BILL - AUGUST 2018		3,771.93	
		TOTAL AMOUNT DUE		7,382.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 4,440.00			



Total Sales (VAT Inclusive)	3,771.93
Less : VAT	285.37
Amount Net of VAT	3,486.56
Less: BIR 2306	118.91
BIR 2307	65.96
SC/PWD DISCOUNT	0.00
Amount Due	3,301.69
Add : VAT	285.37
TOTAL AMOUNT DUE	3,587.06
VATable Sales	3,278.63
VAT Exempt Sales	207.93
VAT Zero Rated Sales	0.00
VAT Amount	285.37
TOTAL SALES	3,771.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/720/0/22/08-08-2018/12

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

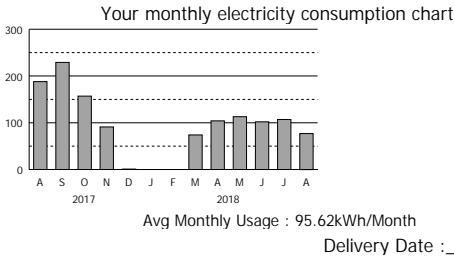
Customer Name : CERNA,DIONISIO DELA	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1040575	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95934077488

1015960214
Date : 08-08-2018
BC04/320.7/749/0703053/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9593407748-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,280.35	
Name : GONZAGA,WILMA QUIAPO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1155356	Pole No : 0703053	Supply Charge		0.4118/kWh	31.71
Serial No : 85056537	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 1756	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1679	Others			225.33
No of Days : 31	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.48	Registered : 77	Surcharge		0.02 of 1,280.50	25.61
Conn Load : 463	Billed kWh : 77	Sub-Total			- 91.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.80
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 6.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			113.93
		CURRENT BILL - AUGUST 2018			805.49
		TOTAL AMOUNT DUE			2,085.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2018 - 1,264.83					



Total Sales (VAT Inclusive)	805.49	
Less : VAT	60.90	
Amount Net of VAT	744.59	
Less: BIR 2306	25.35	
BIR 2307	13.91	VATable Sales 691.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.03
Amount Due	705.33	VAT Zero Rated Sales 0.00
Add : VAT	60.90	VAT Amount 60.90
TOTAL AMOUNT DUE	766.23	TOTAL SALES 805.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/749/0/22/08-08-2018/12

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

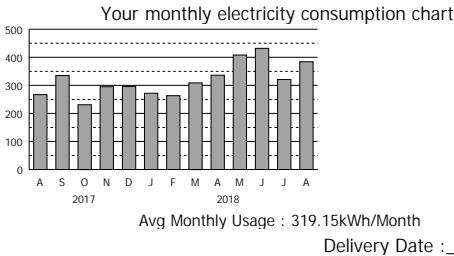
Customer Name : GONZAGA,WILMA QUIAPO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1155356	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56299000002

1015961593
Date : 08-08-2018
BC04/320.7/900/0703046/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5629900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,958.25	
Name : QUIAPO,ROGELIO C.		CURRENT CHARGES			
Premise Address: CANSAGA Consolacion		Generation & Transmission			
Billing Address: CANSAGA Consolacion		Generation Charge		5.9492/kWh	2,284.49
		Transmission Charge		0.3987/kWh	153.10
		System Loss Charge		0.9007/kWh	345.87
		Sub-Total			2,783.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	672.23
Meter No : 204212WS6	Pole No : 0703046	Supply Charge		0.4118/kWh	158.13
Serial No : 45442744	Multiplier : 1	Metering Charge		0.6989/kWh	268.38
Period To : 08-07-2018	Pres Rdg : 11702	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11318	Sub-Total			1,103.74
No of Days : 31	Diff Rdg : 384	Others			
Avg kWh/day : 12.39	Registered : 384	Subsidy on Lifeline Charge		0.0878/kWh	33.72
Conn Load : 740	Billed kWh : 384	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.40
		Surcharge		0.02 of 3,958.50	79.17
		Sub-Total			221.37
		Government Charges			
		Franchise Tax - Local			22.60
		LFT Differential		0.0042/kWh	1.61
		Value Added Tax			
		Generation			160.82
		Transmission			16.01
		System Loss			24.91
		Distribution			132.45
		Others			16.46
		NPC/PSALM Adjustment			2.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.94
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.42
		NPC Stranded Debts		0.0265/kWh	10.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.42
		Sub-Total			621.32
		CURRENT BILL - AUGUST 2018			4,729.89
		TOTAL AMOUNT DUE			8,688.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 5,317.00			



Total Sales (VAT Inclusive)	4,729.89	
Less : VAT	353.19	
Amount Net of VAT	4,376.70	
Less: BIR 2306	147.18	
BIR 2307	82.66	VATable Sales 4,108.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.13
Amount Due	4,146.86	VAT Zero Rated Sales 0.00
Add : VAT	353.19	VAT Amount 353.19
TOTAL AMOUNT DUE	4,500.05	TOTAL SALES 4,729.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/900/0/22/08-08-2018/12

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

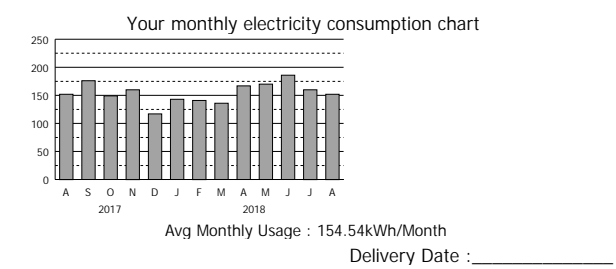
Customer Name : QUIAPO,ROGELIO C.	Premise Address: CANSAGA Consolacion
Meter Number : 204212WS6	Billing Address: CANSAGA Consolacion
Pole Number : 0703046	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66299000001

1015962193
Date : 08-08-2018
BC04/320.7/910/0703032/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6629900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,967.54	
Name : QUIAPO,ROGELIO C.		CURRENT CHARGES			
Premise Address: CANSAGA Consolacion		Generation & Transmission			
Billing Address: CANSAGA Consolacion		Generation Charge		5.9492/kWh 904.28	
		Transmission Charge		0.3987/kWh 60.60	
		System Loss Charge		0.9007/kWh 136.91	
TIN :		Sub-Total		1,101.79	
Metering Information-----		Distribution Charges			
Meter No : 440489 GS6 Pole No : 0703032		Distribution Charge		1.7506/kWh 266.09	
Serial No : 98604836 Multiplier : 1		Supply Charge		0.4118/kWh 62.59	
Period To : 08-07-2018 Pres Rdg : 8388		Metering Charge		0.6989/kWh 106.23	
Period From : 07-07-2018 Prev Rdg : 8236				5.00/month 5.00	
No of Days : 31 Diff Rdg : 152		Sub-Total		439.91	
Avg kWh/day : 4.90 Registered : 152		Others			
Conn Load : 740 Billed kWh : 152		Subsidy on Lifeline Charge		0.0878/kWh 13.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.91	
		Surcharge		0.02 of 1,967.50 39.35	
		Sub-Total		95.64	
		Government Charges			
		Franchise Tax - Local		9.01	
		LFT Differential		0.0042/kWh 0.64	
		Value Added Tax			
		Generation		63.66	
		Transmission		6.35	
		System Loss		9.86	
		Distribution		52.79	
		Others		7.49	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.73	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.46	
		NPC Stranded Debts		0.0265/kWh 4.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.96	
		Sub-Total		247.37	
		CURRENT BILL - AUGUST 2018		1,884.71	
		TOTAL AMOUNT DUE		3,852.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,302.00			



Total Sales (VAT Inclusive)	1,884.71
Less : VAT	141.16
Amount Net of VAT	1,743.55
Less: BIR 2306	58.82
BIR 2307	32.94
SC/PWD DISCOUNT	0.00
Amount Due	1,651.79
Add : VAT	141.16
TOTAL AMOUNT DUE	1,792.95
VATable Sales	1,637.34
VAT Exempt Sales	106.21
VAT Zero Rated Sales	0.00
VAT Amount	141.16
TOTAL SALES	1,884.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/910/0/22/08-08-2018/12

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

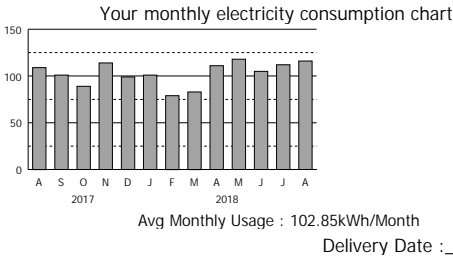
Customer Name : QUIAPO,ROGELIO C.	Premise Address: CANSAGA Consolacion
Meter Number : 440489 GS6	Billing Address: CANSAGA Consolacion
Pole Number : 0703032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20650100009

1015959513
Date : 08-08-2018
BC04/320.7/980/0703242/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2065010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,335.43	
Name : QUIAPO,WILMA B		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 011393 EFS6	Pole No : 0703242	Supply Charge		0.4118/kWh	47.77
Serial No : 121437722	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 6271	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6155	Others		336.91	
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 350	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,335.50	26.71
		Sub-Total			69.66
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.31
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			188.48
		CURRENT BILL - AUGUST 2018			1,435.89
		TOTAL AMOUNT DUE			2,771.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,435.89
Less : VAT	107.45
Amount Net of VAT	1,328.44
Less: BIR 2306	44.76
BIR 2307	25.10
SC/PWD DISCOUNT	0.00
Amount Due	1,258.58
Add : VAT	107.45
TOTAL AMOUNT DUE	1,366.03
VATable Sales	1,247.41
VAT Exempt Sales	81.03
VAT Zero Rated Sales	0.00
VAT Amount	107.45
TOTAL SALES	1,435.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/980/0/22/08-08-2018/12

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

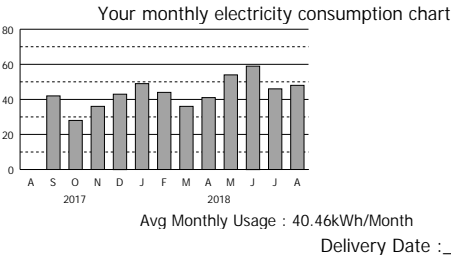
Customer Name : QUIAPO,WILMA B	Premise Address: CANSAGA CONSOLACION
Meter Number : 011393 EFS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30650100008

1015958645
Date : 08-08-2018
BC04/320.7/1020/0703242/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3065010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.39	
Name : QUIAPO,SUSAN B		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 404448GS6	Pole No : 0703242	Supply Charge		0.4118/kWh	19.77
Serial No : 2004207656	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 13420	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13372	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 350	Billed kWh : 48	Surcharge		0.02 of 358.50	7.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.85
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.18
		CURRENT BILL - AUGUST 2018			374.07
		TOTAL AMOUNT DUE			732.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 515.00			



Total Sales (VAT Inclusive)	374.07	
Less : VAT	26.77	
Amount Net of VAT	347.30	
Less: BIR 2306	11.15	
BIR 2307	6.34	VATable Sales 314.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.41
Amount Due	329.81	VAT Zero Rated Sales 0.00
Add : VAT	26.77	VAT Amount 26.77
TOTAL AMOUNT DUE	356.58	TOTAL SALES 374.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1020/0/22/08-08-2018/12

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

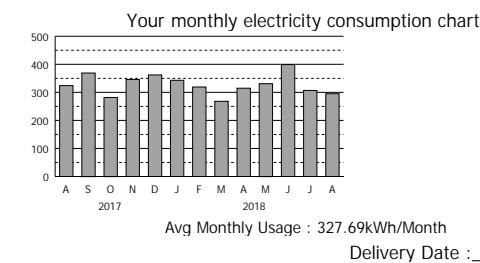
Customer Name : QUIAPO,SUSAN B	Premise Address: CANSAGA CONSOLACION
Meter Number : 404448GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06610100007

1015963637
Date : 08-08-2018
BC04/320.7/1050/0676231/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0661010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MENDOZA,TEODULO Premise Address: CANSAGA CONSOLACION Billing Address: CANSAGA CONSOLACION		PREVIOUS BALANCE		3,672.20	
TIN : Metering Information----- Meter No : BSG1812833 Pole No : 0676231 Serial No : 85197849 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1564 Period From : 07-07-2018 Prev Rdg : 1269 No of Days : 31 Diff Rdg : 295 Avg kWh/day : 9.52 Registered : 295 Conn Load : 0 Billed kWh : 295		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,755.01 Transmission Charge 0.3987/kWh 117.62 System Loss Charge 0.9007/kWh 265.71 Sub-Total 2,138.34 Distribution Charges Distribution Charge 1.7506/kWh 516.43 Supply Charge 0.4118/kWh 121.48 Metering Charge 0.6989/kWh 206.18 5.00/month 5.00 Sub-Total 849.09 Others Subsidy on Lifeline Charge 0.0878/kWh 25.90 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 83.28 Surcharge 0.02 of 3,672.00 73.44 Sub-Total 182.68 Government Charges Franchise Tax - Local 17.44 LFT Differential 0.0042/kWh 1.24 Value Added Tax Generation 123.54 Transmission 12.30 System Loss 19.15 Distribution 101.89 Others 14.17 NPC/PSALM Adjustment 1.95 Universal Charge Missionary Electrification 0.1561/kWh 46.05 Environmental Charge 0.0025/kWh 0.74 NPC Stranded Contract Costs 0.1938/kWh 57.17 NPC Stranded Debts 0.0265/kWh 7.82 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 75.61 Sub-Total 479.07 CURRENT BILL - AUGUST 2018 3,649.18			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 7,321.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 18, 2018 - 6,832.00	



Total Sales (VAT Inclusive)	3,649.18	
Less : VAT	273.00	
Amount Net of VAT	3,376.18	
Less: BIR 2306	113.77	
BIR 2307	63.78	VATable Sales 3,170.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.07
Amount Due	3,198.63	VAT Zero Rated Sales 0.00
Add : VAT	273.00	VAT Amount 273.00
TOTAL AMOUNT DUE	3,471.63	TOTAL SALES 3,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1050/0/22/08-08-2018/12

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

Customer Name : MENDOZA,TEODULO	Premise Address: CANSAGA CONSOLACION
Meter Number : BSG1812833	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676231	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 366292435733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

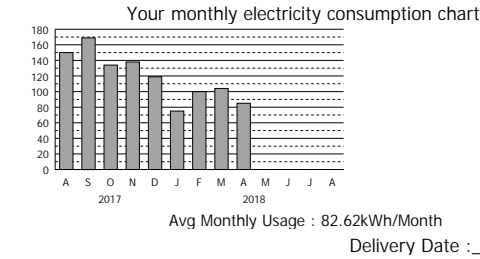
36610100004

1015963579
Date : 08-08-2018
BC04/320.7/1100/0703011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3661010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,017.48	
Name : YOUNG,RUSS		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION C/O LUCIA YOUNG		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION C/O LUCIA YOUNG		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 8,017.50	160.35
		Sub-Total			160.35
		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Distribution			0.60
		Others			19.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			20.86
		CURRENT BILL - AUGUST 2018			186.21
		TOTAL AMOUNT DUE			8,203.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2017 - 1,600.00			

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

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



Total Sales (VAT Inclusive)	186.21	
Less : VAT	19.95	
Amount Net of VAT	166.26	
Less: BIR 2306	8.31	
BIR 2307	3.33	VATable Sales 165.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.91
Amount Due	154.62	VAT Zero Rated Sales 0.00
Add : VAT	19.95	VAT Amount 19.95
TOTAL AMOUNT DUE	174.57	TOTAL SALES 186.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/1100/0/22/08-08-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

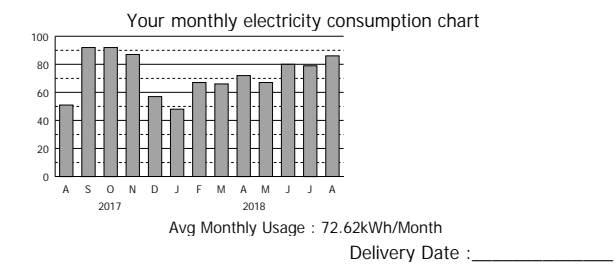
Customer Name : YOUNG,RUSS	Premise Address: CANSAGA CONSOLACION C/O LUCIA YOUNG
Meter Number : 491357 GS6	Billing Address: CANSAGA CONSOLACION C/O LUCIA YOUNG
Pole Number : 0703011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82500100001

1015966874
Date : 08-08-2018
BC04/320.7/1170/0703011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		829.17	
Name : FLORES,ROSARIO Q.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 546276 GS6 Pole No : 0703011		Distribution Charge		1.7506/kWh 150.55	
Serial No : 90312592 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 3384		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 3298				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 320 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 829.00 16.58	
		Sub-Total		- 46.59	
		Government Charges			
		Franchise Tax - Local		4.55	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.99	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.45	
		CURRENT BILL - AUGUST 2018		958.31	
		TOTAL AMOUNT DUE		1,787.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 845.00			



Total Sales (VAT Inclusive)	958.31
Less : VAT	70.90
Amount Net of VAT	887.41
Less: BIR 2306	29.55
BIR 2307	16.66
SC/PWD DISCOUNT	0.00
Amount Due	841.20
Add : VAT	70.90
TOTAL AMOUNT DUE	912.10
VATable Sales	827.86
VAT Exempt Sales	59.55
VAT Zero Rated Sales	0.00
VAT Amount	70.90
TOTAL SALES	958.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1170/0/22/08-08-2018/12

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

Customer Name : FLORES,ROSARIO Q.	Premise Address: CANSAGA CONSOLACION
Meter Number : 546276 GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

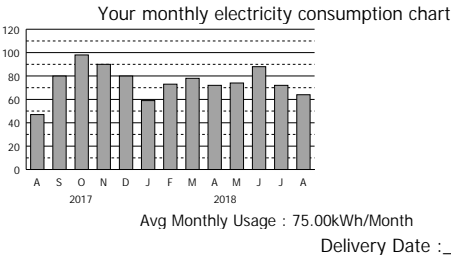
Bill ID 255999738739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25569000000

1015958752
Date : 08-08-2018
BC04/320.7/1180/0703011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2556900000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,014.91	
Name : FLORES,ROMEO JR. M4 Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1038746	Pole No : 0703011	Supply Charge		0.4118/kWh	26.36
Serial No : 126816549	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 2577	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2513	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.07	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 236	Billed kWh : 64	Surcharge		0.02 of 2,515.00	50.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 62.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.25
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 4.81
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			95.97
		CURRENT BILL - AUGUST 2018			685.97
		TOTAL AMOUNT DUE			2,700.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 500.00			



Total Sales (VAT Inclusive)	685.97	
Less : VAT	51.80	
Amount Net of VAT	634.17	
Less: BIR 2306	21.59	
BIR 2307	11.87	VATable Sales 590.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.17
Amount Due	600.71	VAT Zero Rated Sales 0.00
Add : VAT	51.80	VAT Amount 51.80
TOTAL AMOUNT DUE	652.51	TOTAL SALES 685.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1180/0/22/08-08-2018/12

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

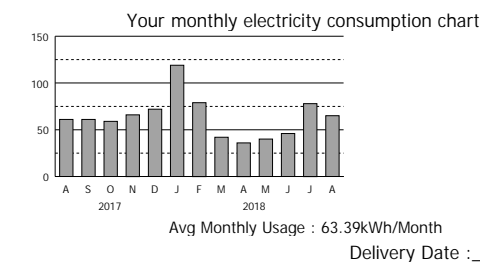
Customer Name : FLORES,ROMEO JR. M4 Q	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1038746	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56876376486

1015964726
Date : 08-08-2018
BC04/320.7/1190/0703011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5687637648-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		799.83	
Name : FLORES,ROMEO COMENDADOR M8		CURRENT CHARGES			
Premise Address: UPPER CANSAGA LILOAN		Generation & Transmission			
Billing Address: UPPER CANSAGA LILOAN		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 437709GS6 Pole No : 0703011		Distribution Charge		1.7506/kWh 113.79	
Serial No : 91763347 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 6902		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 6837				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 254 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 800.00 16.00	
		Sub-Total		- 98.08	
		Government Charges			
		Franchise Tax - Local		3.10	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.13	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.04	
		CURRENT BILL - AUGUST 2018		657.12	
		TOTAL AMOUNT DUE		1,456.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 630.00			



Total Sales (VAT Inclusive)	657.12	
Less : VAT	48.38	
Amount Net of VAT	608.74	
Less: BIR 2306	20.18	
BIR 2307	11.35	VATable Sales 564.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.66
Amount Due	577.21	VAT Zero Rated Sales 0.00
Add : VAT	48.38	VAT Amount 48.38
TOTAL AMOUNT DUE	625.59	TOTAL SALES 657.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1190/0/22/08-08-2018/12

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

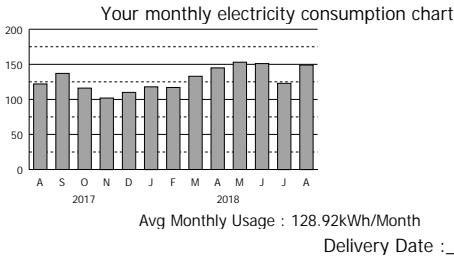
Customer Name : FLORES,ROMEO COMENDADOR M8	Premise Address: UPPER CANSAGA LILOAN
Meter Number : 437709GS6	Billing Address: UPPER CANSAGA LILOAN
Pole Number : 0703011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15569000001

1015958527
Date : 08-08-2018
BC04/320.7/1200/0703011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1556900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,400.41	
Name : FLORES,ROMEO JR. M3 Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 886.43	
		Transmission Charge		0.3987/kWh 59.41	
		System Loss Charge		0.9007/kWh 134.20	
		Sub-Total		1,080.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 260.84	
Meter No : 537613 GS6 Pole No : 0703011		Supply Charge		0.4118/kWh 61.36	
Serial No : 97816128 Multiplier : 1		Metering Charge		0.6989/kWh 104.14	
Period To : 08-07-2018 Pres Rdg : 5092				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4943		Sub-Total		431.34	
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh 13.08	
Conn Load : 236 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 42.06	
		Surcharge		0.02 of 1,400.50 28.01	
		Sub-Total		83.18	
		Government Charges			
		Franchise Tax - Local		8.77	
		LFT Differential		0.0042/kWh 0.63	
		Value Added Tax			
		Generation		62.39	
		Transmission		6.21	
		System Loss		9.66	
		Distribution		51.76	
		Others		6.06	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.26	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.88	
		NPC Stranded Debts		0.0265/kWh 3.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.19	
		Sub-Total		241.12	
		CURRENT BILL - AUGUST 2018		1,835.68	
		TOTAL AMOUNT DUE		3,236.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,989.00			



Total Sales (VAT Inclusive)	1,835.68	
Less : VAT	137.07	
Amount Net of VAT	1,698.61	
Less: BIR 2306	57.10	
BIR 2307	32.08	VATable Sales 1,594.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.05
Amount Due	1,609.43	VAT Zero Rated Sales 0.00
Add : VAT	137.07	VAT Amount 137.07
TOTAL AMOUNT DUE	1,746.50	TOTAL SALES 1,835.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1200/0/22/08-08-2018/12

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

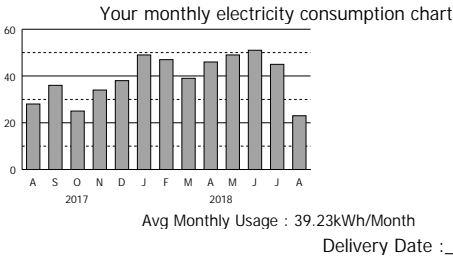
Customer Name : FLORES,ROMEO JR. M3 Q	Premise Address: CANSAGA CONSOLACION
Meter Number : 537613 GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10369000004

1015957037
Date : 08-08-2018
BC04/320.7/1250/0703011/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1036900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.23	
Name : FLORES,ROSARIO CHARITO (M7) Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 419057GS6 Pole No : 0703011		Distribution Charge		1.7506/kWh 40.26	
Serial No : 2003161602 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-07-2018 Pres Rdg : 7182		Metering Charge		0.6989/kWh 16.07	
Period From : 07-07-2018 Prev Rdg : 7159				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 240 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 1,198.00 23.96	
		Sub-Total		- 123.94	
		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 10.42	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		25.63	
		CURRENT BILL - AUGUST 2018		139.21	
		TOTAL AMOUNT DUE		497.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 840.00			



Total Sales (VAT Inclusive)	139.21
Less : VAT	10.30
Amount Net of VAT	128.91
Less: BIR 2306	4.30
BIR 2307	2.29
SC/PWD DISCOUNT	0.00
Amount Due	122.32
Add : VAT	10.30
TOTAL AMOUNT DUE	132.62
VATable Sales	113.58
VAT Exempt Sales	15.33
VAT Zero Rated Sales	0.00
VAT Amount	10.30
TOTAL SALES	139.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1250/0/22/08-08-2018/12

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

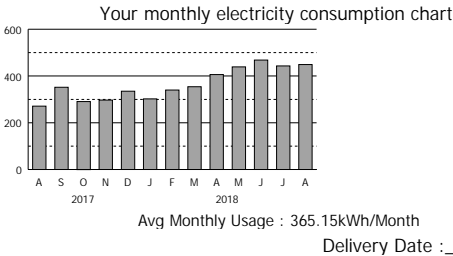
Customer Name : FLORES,ROSARIO CHARITO (M7) Q	Premise Address: CANSAGA CONSOLACION
Meter Number : 419057GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30430100005

1015957701
Date : 08-08-2018
BC04/320.7/1280/0703025/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3043010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,426.28	
Name : FLORES,ROSARIO CHARITO (B) Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,671.19
		Transmission Charge		0.3987/kWh	179.02
		System Loss Charge		0.9007/kWh	404.41
		Sub-Total			3,254.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	786.02
Meter No : 425199GS6	Pole No : 0703025	Supply Charge		0.4118/kWh	184.90
Serial No : 77467146	Multiplier : 1	Metering Charge		0.6989/kWh	313.81
Period To : 08-07-2018	Pres Rdg : 30565	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 30116	Sub-Total			1,289.73
No of Days : 31	Diff Rdg : 449	Others			
Avg kWh/day : 14.48	Registered : 449	Subsidy on Lifeline Charge		0.0878/kWh	39.42
Conn Load : 480	Billed kWh : 449	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	126.75
		Surcharge		0.02 of 5,426.50	108.53
		Sub-Total			274.79
		Government Charges			
		Franchise Tax - Local			26.50
		LFT Differential		0.0042/kWh	1.89
		Value Added Tax			
		Generation			188.03
		Transmission			18.73
		System Loss			29.13
		Distribution			154.77
		Others			21.17
		NPC/PSALM Adjustment			2.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.09
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	87.02
		NPC Stranded Debts		0.0265/kWh	11.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.08
		Sub-Total			728.40
		CURRENT BILL - AUGUST 2018			5,547.54
		TOTAL AMOUNT DUE			10,973.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 5,784.00			



Total Sales (VAT Inclusive)	5,547.54	
Less : VAT	414.80	
Amount Net of VAT	5,132.74	
Less: BIR 2306	172.84	
BIR 2307	96.95	VATable Sales 4,819.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.60
Amount Due	4,862.95	VAT Zero Rated Sales 0.00
Add : VAT	414.80	VAT Amount 414.80
TOTAL AMOUNT DUE	5,277.75	TOTAL SALES 5,547.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1280/0/22/08-08-2018/12

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

Customer Name : FLORES,ROSARIO CHARITO (B) Q	Premise Address: CANSAGA CONSOLACION
Meter Number : 425199GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

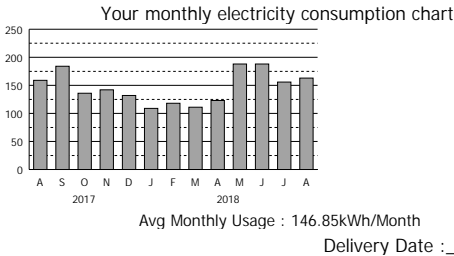
Bill ID 659736501655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65949000007

1015960569
Date : 08-08-2018
BC04/320.7/1290/0703053/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6594900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,912.24	
Name : QUIAPO,RIZALINA G		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : MTR1134858	Pole No : 0703053	Supply Charge		0.4118/kWh	67.12
Serial No : 40092064	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 08-07-2018	Pres Rdg : 5164	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5001	Others			471.39
No of Days : 31	Diff Rdg : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Avg kWh/day : 5.26	Registered : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1232	Billed kWh : 163	NPC/PSALM Adjustment		0.2823/kWh	46.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,912.00	38.24
		Sub-Total			98.59
		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			7.55
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			264.67
		CURRENT BILL - AUGUST 2018			2,016.17
		TOTAL AMOUNT DUE			3,928.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,340.00			



Total Sales (VAT Inclusive)	2,016.17	
Less : VAT	150.81	
Amount Net of VAT	1,865.36	
Less: BIR 2306	62.86	
BIR 2307	35.24	VATable Sales 1,751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.86
Amount Due	1,767.26	VAT Zero Rated Sales 0.00
Add : VAT	150.81	VAT Amount 150.81
TOTAL AMOUNT DUE	1,918.07	TOTAL SALES 2,016.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1290/0/22/08-08-2018/12

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

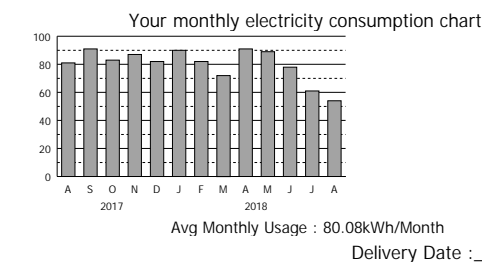
Customer Name : QUIAPO,RIZALINA G	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1134858	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61835490907

1015964850
Date : 08-08-2018
BC04/320.7/1375/0703053/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6183549090-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		977.63	
Name : MAGLASANG,ARLENE PITOGO		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1161502	Pole No : 0703053	Supply Charge		0.4118/kWh	22.24
Serial No : 40120266	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 2432	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2378	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	Surcharge		0.02 of 2,456.50	49.13
Conn Load : 328	Billed kWh : 54	Sub-Total			- 116.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.39
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 8.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			76.37
		CURRENT BILL - AUGUST 2018			511.16
		TOTAL AMOUNT DUE			1,488.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,479.00			



Total Sales (VAT Inclusive)	511.16	
Less : VAT	39.44	
Amount Net of VAT	471.72	
Less: BIR 2306	16.45	
BIR 2307	8.75	VATable Sales 434.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.93
Amount Due	446.52	VAT Zero Rated Sales 0.00
Add : VAT	39.44	VAT Amount 39.44
TOTAL AMOUNT DUE	485.96	TOTAL SALES 511.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1375/0/22/08-08-2018/12

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

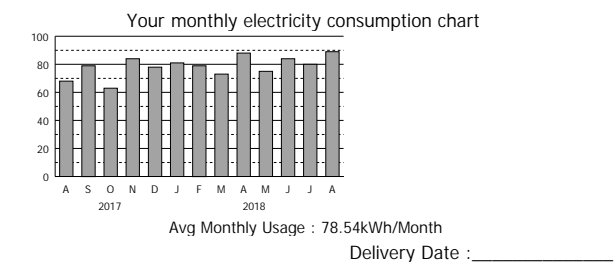
Customer Name : MAGLASANG,ARLENE PITOGO	Premise Address: CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1161502	Billing Address: CANSAGA CANSAGA, CONSOLACION
Pole Number : 0703053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55990100004

1015960141
Date : 08-08-2018
BC04/320.7/1420/0703053/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5599010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		841.46	
Name : GERSALE,BABY M		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 343016GS6 Pole No : 0703053		Distribution Charge		1.7506/kWh 155.80	
Serial No : 45865655 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 13012		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 12923				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 1098 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 841.50 16.83	
		Sub-Total		- 48.53	
		Government Charges			
		Franchise Tax - Local		4.71	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 5.21	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		134.93	
		CURRENT BILL - AUGUST 2018		991.17	
		TOTAL AMOUNT DUE		1,832.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 936.00			



Total Sales (VAT Inclusive)	991.17	
Less : VAT	73.32	
Amount Net of VAT	917.85	
Less: BIR 2306	30.57	
BIR 2307	17.23	VATable Sales 856.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.61
Amount Due	870.05	VAT Zero Rated Sales 0.00
Add : VAT	73.32	VAT Amount 73.32
TOTAL AMOUNT DUE	943.37	TOTAL SALES 991.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1420/0/22/08-08-2018/12

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

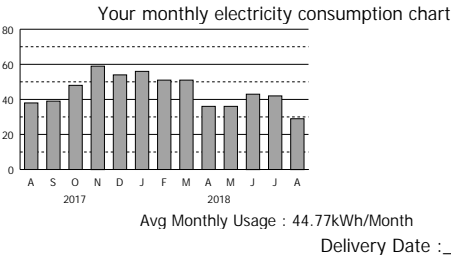
Customer Name : GERSALE,BABY M	Premise Address: CANSAGA CONSOLACION
Meter Number : 343016GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24059000000

1015968295
Date : 08-08-2018
BC04/320.7/1490/0703060/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2405900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.27	
Name : LUCHAVEZ,JUNREY P		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 387227GS6	Pole No : 0703060	Supply Charge		0.4118/kWh	11.94
Serial No : 2003156166	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 7135	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7106	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 240	Billed kWh : 29	Surcharge		0.02 of 317.50	6.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.92
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.24
		CURRENT BILL - AUGUST 2018			148.15
		TOTAL AMOUNT DUE			465.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 572.00			



Total Sales (VAT Inclusive)	148.15
Less : VAT	10.06
Amount Net of VAT	138.09
Less: BIR 2306	4.20
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	131.50
Add : VAT	10.06
TOTAL AMOUNT DUE	141.56
VATable Sales	118.91
VAT Exempt Sales	19.18
VAT Zero Rated Sales	0.00
VAT Amount	10.06
TOTAL SALES	148.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1490/0/22/08-08-2018/12

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

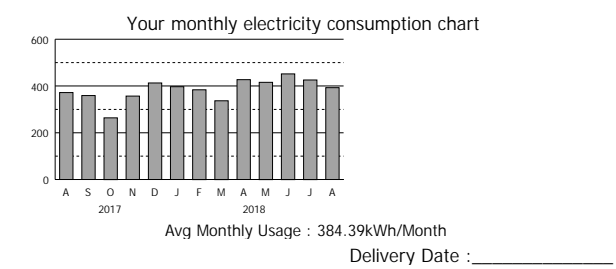
Customer Name : LUCHAVEZ,JUNREY P	Premise Address: CANSAGA CONSOLACION
Meter Number : 387227GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703060	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62990100000

1015967159
Date : 08-08-2018
BC04/320.7/1512/0676266/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6299010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,218.35	
Name : MAJAROCON,RAINIER G.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,338.04
		Transmission Charge		0.3987/kWh	156.69
		System Loss Charge		0.9007/kWh	353.98
		Sub-Total			2,848.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	687.99
Meter No : MTR1022375	Pole No : 0676266	Supply Charge		0.4118/kWh	161.84
Serial No : 121743552	Multiplier : 1	Metering Charge		0.6989/kWh	274.67
Period To : 08-07-2018	Pres Rdg : 13726			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13333	Sub-Total			1,129.50
No of Days : 31	Diff Rdg : 393	Others			
Avg kWh/day : 12.68	Registered : 393	Subsidy on Lifeline Charge		0.0878/kWh	34.51
Conn Load : 562	Billed kWh : 393	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.94
		Surcharge		0.02 of 10,803.50	216.07
		Sub-Total			361.60
		Government Charges			
		Franchise Tax - Local			23.87
		LFT Differential		0.0042/kWh	1.65
		Value Added Tax			
		Generation			164.58
		Transmission			16.40
		System Loss			25.52
		Distribution			135.54
		Others			33.14
		NPC/PSALM Adjustment			2.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.35
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	76.16
		NPC Stranded Debts		0.0265/kWh	10.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.73
		Sub-Total			652.93
		CURRENT BILL - AUGUST 2018			4,992.74
		TOTAL AMOUNT DUE			10,211.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 5,585.00			



Total Sales (VAT Inclusive)	4,992.74	
Less : VAT	377.78	
Amount Net of VAT	4,614.96	
Less: BIR 2306	157.41	
BIR 2307	87.31	VATable Sales 4,339.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 275.15
Amount Due	4,370.24	VAT Zero Rated Sales 0.00
Add : VAT	377.78	VAT Amount 377.78
TOTAL AMOUNT DUE	4,748.02	TOTAL SALES 4,992.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1512/0/22/08-08-2018/12

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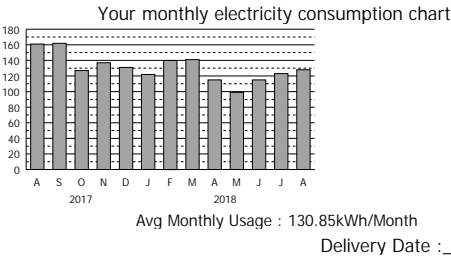
Customer Name : MAJAROCON,RAINIER G.	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1022375	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676266	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64269000002

1015968433
Date : 08-08-2018
BC04/320.7/1670/0703081/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6426900000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,552.32	
Name : TANIO,CHARITO C		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.7413/kWh	94.89
		System Loss Charge		0.8851/kWh	113.29
		Sub-Total			969.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1135219	Pole No : 0703081	Supply Charge		0.4118/kWh	52.71
Serial No : 40093341	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 08-07-2018	Pres Rdg : 3795	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3667	Others			371.25
No of Days : 31	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.13	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 280	Billed kWh : 128	NPC/PSALM Adjustment		0.2823/kWh	36.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,552.50	31.05
		Sub-Total			78.45
		Government Charges			
		Franchise Tax - Local			7.81
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			53.60
		Transmission			9.96
		System Loss			8.38
		Distribution			44.55
		Others			6.08
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			213.09
		CURRENT BILL - AUGUST 2018			1,632.47
		TOTAL AMOUNT DUE			3,184.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,460.00			



Total Sales (VAT Inclusive)	1,632.47	
Less : VAT	123.42	
Amount Net of VAT	1,509.05	
Less: BIR 2306	51.44	
BIR 2307	28.55	VATable Sales 1,419.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.67
Amount Due	1,429.06	VAT Zero Rated Sales 0.00
Add : VAT	123.42	VAT Amount 123.42
TOTAL AMOUNT DUE	1,552.48	TOTAL SALES 1,632.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1670/0/22/08-08-2018/12

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

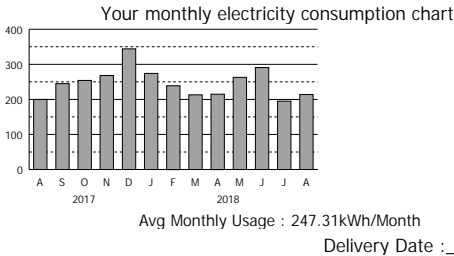
Customer Name : TANIO,CHARITO C	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : MTR1135219	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0703081	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20799000003

1015960010
Date : 08-08-2018
BC04/320.7/1690/0703081/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2079900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,328.02	
Name : PALACIO,GIOVANNI A		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : 402025GS6	Pole No : 0703081	Supply Charge		0.4118/kWh	88.13
Serial No : 2003224587	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 08-07-2018	Pres Rdg : 35608	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 35394	Sub-Total			617.32
No of Days : 31	Diff Rdg : 214	Others			
Avg kWh/day : 6.90	Registered : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Conn Load : 400	Billed kWh : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.41
		Surcharge		0.02 of 2,328.00	46.56
		Sub-Total			125.80
		Government Charges			
		Franchise Tax - Local			12.62
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			9.47
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			346.85
		CURRENT BILL - AUGUST 2018			2,641.17
		TOTAL AMOUNT DUE			4,969.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	2,641.17	
Less : VAT	197.40	
Amount Net of VAT	2,443.77	
Less: BIR 2306	82.24	
BIR 2307	46.16	VATable Sales 2,294.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.45
Amount Due	2,315.37	VAT Zero Rated Sales 0.00
Add : VAT	197.40	VAT Amount 197.40
TOTAL AMOUNT DUE	2,512.77	TOTAL SALES 2,641.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1690/0/22/08-08-2018/12

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

Customer Name : PALACIO,GIOVANNI A	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 402025GS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0703081	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

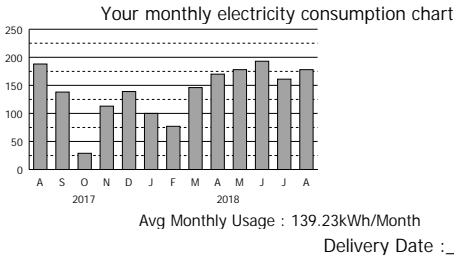
Bill ID 318049290768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31850100004

1015964307
Date : 08-08-2018
BC04/320.7/1730/0301513/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3185010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,981.64	
Name : BANQUECIO,SAMUEL B M5		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 122316WS6	Pole No : 0301513	Supply Charge		0.4118/kWh	73.30
Serial No : 4899562	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 08-07-2018	Pres Rdg : 38983	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 38805	Others			514.31
No of Days : 31	Diff Rdg : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Avg kWh/day : 5.74	Registered : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2350	Billed kWh : 178	NPC/PSALM Adjustment		0.2823/kWh	50.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,981.50	39.63
		Sub-Total			105.55
		Government Charges			
		Franchise Tax - Local			10.51
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			7.99
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			288.75
		CURRENT BILL - AUGUST 2018			2,198.86
		TOTAL AMOUNT DUE			4,180.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,387.00			



Total Sales (VAT Inclusive)	2,198.86
Less : VAT	164.42
Amount Net of VAT	2,034.44
Less: BIR 2306	68.51
BIR 2307	38.43
SC/PWD DISCOUNT	0.00
Amount Due	1,927.50
Add : VAT	164.42
TOTAL AMOUNT DUE	2,091.92
VATable Sales	1,910.11
VAT Exempt Sales	124.33
VAT Zero Rated Sales	0.00
VAT Amount	164.42
TOTAL SALES	2,198.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1730/0/22/08-08-2018/12

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

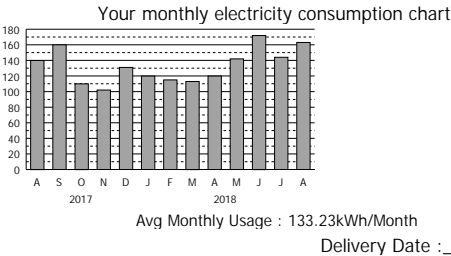
Customer Name : BANQUECIO,SAMUEL B M5	Premise Address: CANSAGA, CONSOLACION
Meter Number : 122316WS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0301513	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23499000000

1015967798
Date : 08-08-2018
BC04/320.7/1840/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2349900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,773.05	
Name : BANQUICIO,SAMUEL B.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : 225983WS6	Pole No : 0301555	Supply Charge		0.4118/kWh	67.12
Serial No : 44659978	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 08-07-2018	Pres Rdg : 20742	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 20579	Sub-Total			471.39
No of Days : 31	Diff Rdg : 163	Others			
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Conn Load : 260	Billed kWh : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 1,773.00	35.46
		Sub-Total			95.81
		Government Charges			
		Franchise Tax - Local			9.62
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			7.21
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			264.32
		CURRENT BILL - AUGUST 2018			2,013.04
		TOTAL AMOUNT DUE			3,786.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,124.00			



Total Sales (VAT Inclusive)	2,013.04	
Less : VAT	150.47	
Amount Net of VAT	1,862.57	
Less: BIR 2306	62.72	
BIR 2307	35.18	VATable Sales 1,748.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.85
Amount Due	1,764.67	VAT Zero Rated Sales 0.00
Add : VAT	150.47	VAT Amount 150.47
TOTAL AMOUNT DUE	1,915.14	TOTAL SALES 2,013.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1840/0/22/08-08-2018/12

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

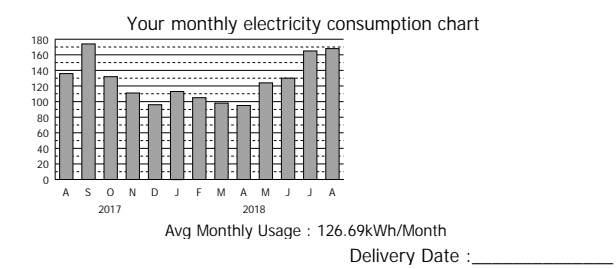
Customer Name : BANQUICIO,SAMUEL B.	Premise Address: CANSAGA CONSOLACION
Meter Number : 225983WS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56640100006

1015963552
Date : 08-08-2018
BC04/320.7/1890/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5664010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,012.40	
Name : ERMAC,LILIBETH A.		CURRENT CHARGES			
Premise Address: CANSAGA CONS.		Generation & Transmission			
Billing Address: CANSAGA CONS.		Generation Charge		5.9492/kWh	999.47
		Transmission Charge		0.3987/kWh	66.98
		System Loss Charge		0.9007/kWh	151.32
		Sub-Total			1,217.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Meter No : 382451GS6	Pole No : 0301555	Supply Charge		0.4118/kWh	69.18
Serial No : 2003139594	Multiplier : 1	Metering Charge		0.6989/kWh	117.42
Period To : 08-07-2018	Pres Rdg : 26817	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 26649	Sub-Total			485.70
No of Days : 31	Diff Rdg : 168	Others			
Avg kWh/day : 5.42	Registered : 168	Subsidy on Lifeline Charge		0.0878/kWh	14.75
Conn Load : 140	Billed kWh : 168	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.43
		Surcharge		0.02 of 2,012.50	40.25
		Sub-Total			102.46
		Government Charges			
		Franchise Tax - Local			9.93
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.36
		Transmission			7.00
		System Loss			10.89
		Distribution			58.28
		Others			7.88
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			272.88
		CURRENT BILL - AUGUST 2018			2,078.81
		TOTAL AMOUNT DUE			4,091.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,611.00			



Total Sales (VAT Inclusive)	2,078.81	
Less : VAT	155.52	
Amount Net of VAT	1,923.29	
Less: BIR 2306	64.80	
BIR 2307	36.33	VATable Sales 1,805.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.36
Amount Due	1,822.16	VAT Zero Rated Sales 0.00
Add : VAT	155.52	VAT Amount 155.52
TOTAL AMOUNT DUE	1,977.68	TOTAL SALES 2,078.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1890/0/22/08-08-2018/12

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

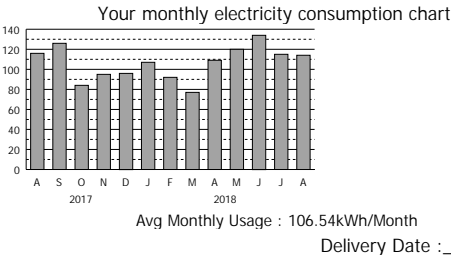
Customer Name : ERMAC,LILIBETH A.	Premise Address: CANSAGA CONS.
Meter Number : 382451GS6	Billing Address: CANSAGA CONS.
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24169000007

1015968450
Date : 08-08-2018
BC04/320.7/1900/0301541/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2416900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.85	
Name : ASNE,OSCAR (M-1) C		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 119087DS6	Pole No : 0301541	Supply Charge		0.4118/kWh	46.95
Serial No : 28813026	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 12855	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12741	Others			331.19
No of Days : 31	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.68	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1762	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,416.00	28.32
		Sub-Total			70.53
		Government Charges			
		Franchise Tax - Local			6.75
		LFT Differential		0.0042/kWh	0.48
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.47
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			185.49
		CURRENT BILL - AUGUST 2018			1,413.55
		TOTAL AMOUNT DUE			2,829.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,659.00			



Total Sales (VAT Inclusive)	1,413.55	
Less : VAT	105.85	
Amount Net of VAT	1,307.70	
Less: BIR 2306	44.10	
BIR 2307	24.71	VATable Sales 1,228.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.64
Amount Due	1,238.89	VAT Zero Rated Sales 0.00
Add : VAT	105.85	VAT Amount 105.85
TOTAL AMOUNT DUE	1,344.74	TOTAL SALES 1,413.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1900/0/22/08-08-2018/12

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

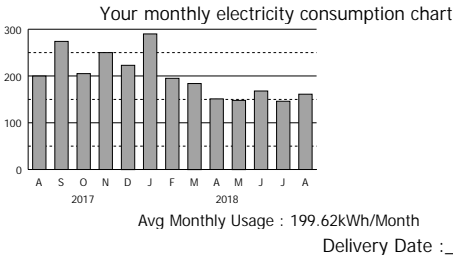
Customer Name : ASNE,OSCAR (M-1) C	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 119087DS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0301541	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16860100003

1015964146
Date : 08-08-2018
BC04/320.7/1940/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1686010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,795.30	
Name : ASNE,AURELIA C		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.3987/kWh	64.19
		System Loss Charge		0.9007/kWh	145.01
		Sub-Total			1,167.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : 272105GS6	Pole No : 0301555	Supply Charge		0.4118/kWh	66.30
Serial No : 46631722	Multiplier : 1	Metering Charge		0.6989/kWh	112.52
Period To : 08-07-2018	Pres Rdg : 13125	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12964	Sub-Total			465.67
No of Days : 31	Diff Rdg : 161	Others			
Avg kWh/day : 5.19	Registered : 161	Subsidy on Lifeline Charge		0.0878/kWh	14.14
Conn Load : 100	Billed kWh : 161	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.45
		Surcharge		0.02 of 1,795.50	35.91
		Sub-Total			95.53
		Government Charges			
		Franchise Tax - Local			9.51
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			7.23
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			261.21
		CURRENT BILL - AUGUST 2018			1,989.43
		TOTAL AMOUNT DUE			3,784.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,078.00			



Total Sales (VAT Inclusive)	1,989.43	
Less : VAT	148.77	
Amount Net of VAT	1,840.66	
Less: BIR 2306	62.00	
BIR 2307	34.77	VATable Sales 1,728.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.44
Amount Due	1,743.89	VAT Zero Rated Sales 0.00
Add : VAT	148.77	VAT Amount 148.77
TOTAL AMOUNT DUE	1,892.66	TOTAL SALES 1,989.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1940/0/22/08-08-2018/12

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

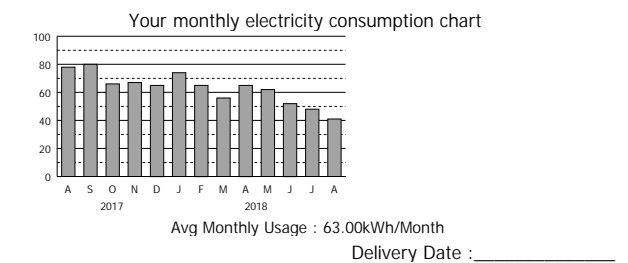
Customer Name : ASNE,AURELIA C	Premise Address: CANSAGA CONSOLACION
Meter Number : 272105GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16469000000

1015962603
Date : 08-08-2018
BC04/320.7/1950/0301576/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1646900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		854.25	
Name : ASNE,AURELIA C (M10)		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 257266GS6	Pole No : 0301576	Supply Charge		0.4118/kWh	16.88
Serial No : 48065446	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 13665			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13624	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Conn Load : 125	Billed kWh : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 854.50	17.09
		Sub-Total			- 139.14
		Government Charges			
		Franchise Tax - Local			1.54
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 12.25
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			52.01
		CURRENT BILL - AUGUST 2018			332.37
		TOTAL AMOUNT DUE			1,186.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 635.00			



Total Sales (VAT Inclusive)	332.37	
Less : VAT	24.25	
Amount Net of VAT	308.12	
Less: BIR 2306	10.11	
BIR 2307	5.64	VATable Sales 280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.76
Amount Due	292.37	VAT Zero Rated Sales 0.00
Add : VAT	24.25	VAT Amount 24.25
TOTAL AMOUNT DUE	316.62	TOTAL SALES 332.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1950/0/22/08-08-2018/12

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

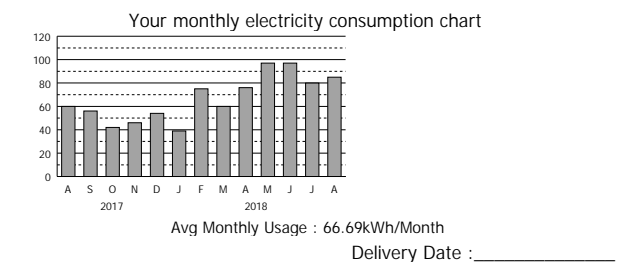
Customer Name : ASNE,AURELIA C (M10)	Premise Address: CANSAGA, CONSOLACION
Meter Number : 257266GS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0301576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56420100002

1015962711
Date : 08-08-2018
BC04/320.7/1960/0301541/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5642010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		846.22	
Name : ASNE,AURELIA C (M1)		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 273180GS6 Pole No : 0301541		Distribution Charge		1.7506/kWh 148.80	
Serial No : 44499729 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 15342		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 15257				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 120 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 846.00 16.92	
		Sub-Total		- 45.51	
		Government Charges			
		Franchise Tax - Local		4.50	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.88	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		128.98	
		CURRENT BILL - AUGUST 2018		947.81	
		TOTAL AMOUNT DUE		1,794.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,139.00			



Total Sales (VAT Inclusive)	947.81
Less : VAT	70.13
Amount Net of VAT	877.68
Less: BIR 2306	29.23
BIR 2307	16.47
SC/PWD DISCOUNT	0.00
Amount Due	831.98
Add : VAT	70.13
TOTAL AMOUNT DUE	902.11
VATable Sales	818.83
VAT Exempt Sales	58.85
VAT Zero Rated Sales	0.00
VAT Amount	70.13
TOTAL SALES	947.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1960/0/22/08-08-2018/12

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

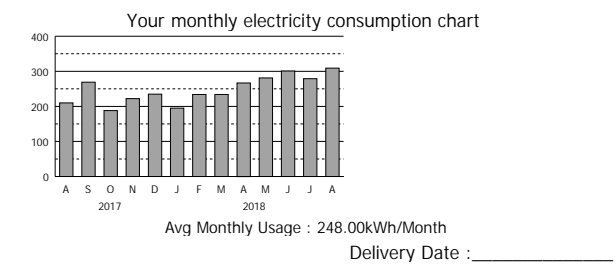
Customer Name : ASNE,AURELIA C (M1)	Premise Address: CANSAGA, CONSOLACION
Meter Number : 273180GS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0301541	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66420100001

1015962864
Date : 08-08-2018
BC04/320.7/1970/0301541/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6642010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ASNE,AURELIA C (M2) Premise Address: CANSAGA, CONSOLACION Billing Address: CANSAGA, CONSOLACION		PREVIOUS BALANCE		3,420.75	
TIN : Metering Information----- Meter No : 273378GS6 Pole No : 0301541 Serial No : 44499868 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19214 Period From : 07-07-2018 Prev Rdg : 18905 No of Days : 31 Diff Rdg : 309 Avg kWh/day : 9.97 Registered : 309 Conn Load : 125 Billed kWh : 309		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,838.30 Transmission Charge 0.3987/kWh 123.20 System Loss Charge 0.9007/kWh 278.32 Sub-Total 2,239.82 Distribution Charges Distribution Charge 1.7506/kWh 540.94 Supply Charge 0.4118/kWh 127.25 Metering Charge 0.6989/kWh 215.96 5.00/month 5.00 Sub-Total 889.15 Others Subsidy on Lifeline Charge 0.0878/kWh 27.13 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 87.23 Surcharge 0.02 of 3,421.00 68.42 Sub-Total 182.84 Government Charges Franchise Tax - Local 18.21 LFT Differential 0.0042/kWh 1.30 Value Added Tax Generation 129.39 Transmission 12.90 System Loss 20.05 Distribution 106.70 Others 13.81 NPC/PSALM Adjustment 2.05 Universal Charge Missionary Electrification 0.1561/kWh 48.24 Environmental Charge 0.0025/kWh 0.77 NPC Stranded Contract Costs 0.1938/kWh 59.88 NPC Stranded Debts 0.0265/kWh 8.19 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 79.20 Sub-Total 500.69 CURRENT BILL - AUGUST 2018 3,812.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
		TOTAL AMOUNT DUE		7,233.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,723.00			



Total Sales (VAT Inclusive)	3,812.50
Less : VAT	284.90
Amount Net of VAT	3,527.60
Less: BIR 2306	118.72
BIR 2307	66.63
SC/PWD DISCOUNT	0.00
Amount Due	3,342.25
Add : VAT	284.90
TOTAL AMOUNT DUE	3,627.15
VATable Sales	3,311.81
VAT Exempt Sales	215.79
VAT Zero Rated Sales	0.00
VAT Amount	284.90
TOTAL SALES	3,812.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/1970/0/22/08-08-2018/12

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

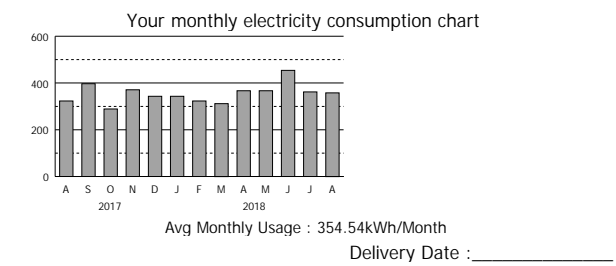
Customer Name : ASNE,AURELIA C (M2)	Premise Address: CANSAGA, CONSOLACION
Meter Number : 273378GS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0301541	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40440100002

1015957743
Date : 08-08-2018
BC04/320.7/2050/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4044010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ASNE,OSCAR M5 C Premise Address: PAJO CANSAGA CONSOLACION Billing Address: PAJO CANSAGA CONSOLACION		PREVIOUS BALANCE		4,430.89	
TIN : Metering Information----- Meter No : 450278GS6 Pole No : 0301555 Serial No : 96861801 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 22012 Period From : 07-07-2018 Prev Rdg : 21654 No of Days : 31 Diff Rdg : 358 Avg kWh/day : 11.55 Registered : 358 Conn Load : 376 Billed kWh : 358		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,129.81 Transmission Charge 0.3987/kWh 142.73 System Loss Charge 0.9007/kWh 322.45 Sub-Total 2,594.99 Distribution Charges Distribution Charge 1.7506/kWh 626.71 Supply Charge 0.4118/kWh 147.42 Metering Charge 0.6989/kWh 250.21 5.00/month 5.00 Sub-Total 1,029.34 Others Subsidy on Lifeline Charge 0.0878/kWh 31.43 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 101.06 Surcharge 0.02 of 8,950.00 179.00 Sub-Total 311.56 Government Charges Franchise Tax - Local 21.65 LFT Differential 0.0042/kWh 1.50 Value Added Tax Generation 149.92 Transmission 14.93 System Loss 23.24 Distribution 123.52 Others 28.04 NPC/PSALM Adjustment 2.37 Universal Charge Missionary Electrification 0.1561/kWh 55.89 Environmental Charge 0.0025/kWh 0.90 NPC Stranded Contract Costs 0.1938/kWh 69.38 NPC Stranded Debts 0.0265/kWh 9.49 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 91.76 Sub-Total 592.59 CURRENT BILL - AUGUST 2018 4,528.48			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 8,959.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 24, 2018 - 4,519.00	



Total Sales (VAT Inclusive)	4,528.48	
Less : VAT	342.02	
Amount Net of VAT	4,186.46	
Less: BIR 2306	142.51	
BIR 2307	79.18	VATable Sales 3,935.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.57
Amount Due	3,964.77	VAT Zero Rated Sales 0.00
Add : VAT	342.02	VAT Amount 342.02
TOTAL AMOUNT DUE	4,306.79	TOTAL SALES 4,528.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2050/0/22/08-08-2018/12

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

Customer Name : ASNE,OSCAR M5 C	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 450278GS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

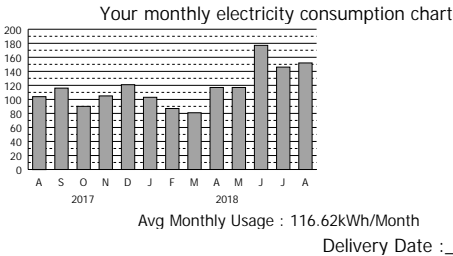
60440100000

1015958037

Date : 08-08-2018

BC04/320.7/2070/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6044010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,797.89	
Name : ASNE,OSCAR M6 C		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 415699GS6	Pole No : 0301555	Supply Charge		0.4118/kWh	62.59
Serial No : 58670229	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 28132	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 27980	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 276	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 1,798.00	35.96
		Sub-Total			92.25
		Government Charges			
		Franchise Tax - Local			8.99
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			7.08
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			246.94
		CURRENT BILL - AUGUST 2018			1,880.89
		TOTAL AMOUNT DUE			3,678.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,178.00			



Total Sales (VAT Inclusive)	1,880.89	
Less : VAT	140.75	
Amount Net of VAT	1,740.14	
Less: BIR 2306	58.65	
BIR 2307	32.87	VATable Sales 1,633.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.19
Amount Due	1,648.62	VAT Zero Rated Sales 0.00
Add : VAT	140.75	VAT Amount 140.75
TOTAL AMOUNT DUE	1,789.37	TOTAL SALES 1,880.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2070/0/22/08-08-2018/12

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

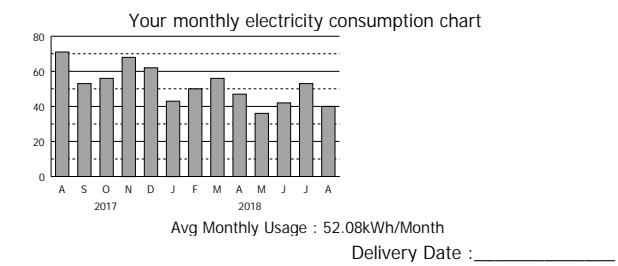
Customer Name : ASNE,OSCAR M6 C	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 415699GS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25074238608

1015956158
Date : 08-08-2018
BC04/320.7/2133/1731532/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507423860-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		554.16	
Name : CUEVA,ANALYN LUAGUE		CURRENT CHARGES			
Premise Address: PAJO CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1199509	Pole No : 1731532	Supply Charge		0.4118/kWh	16.47
Serial No : 40145486	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 1448	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1408	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	Surcharge		0.02 of 554.50	11.09
Conn Load : 345	Billed kWh : 40	Sub-Total			- 193.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.19
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.90
		CURRENT BILL - AUGUST 2018			261.69
		TOTAL AMOUNT DUE			815.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 798.00			



Total Sales (VAT Inclusive)	261.69	
Less : VAT	19.14	
Amount Net of VAT	242.55	
Less: BIR 2306	7.99	
BIR 2307	4.34	VATable Sales 215.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.76
Amount Due	230.22	VAT Zero Rated Sales 0.00
Add : VAT	19.14	VAT Amount 19.14
TOTAL AMOUNT DUE	249.36	TOTAL SALES 261.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2133/0/22/08-08-2018/12

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

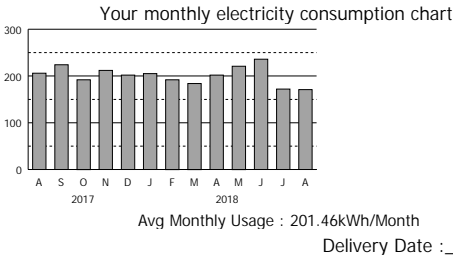
Customer Name : CUEVA,ANALYN LUAGUE	Premise Address: PAJO CANSAGA,CONSOLACION
Meter Number : MTR1199509	Billing Address: PAJO CANSAGA,CONSOLACION
Pole Number : 1731532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32100100000

1015966126
Date : 08-08-2018
BC04/320.7/2170/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3210010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,125.01	
Name : SOCO,CECILIO JR. D		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 471168GS6	Pole No : 0301555	Supply Charge		0.4118/kWh	70.42
Serial No : 73807844	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 17859	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17688	Others			494.28
No of Days : 31	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.52	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 336	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,125.00	102.50
		Sub-Total			165.81
		Government Charges			
		Franchise Tax - Local			10.45
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			15.45
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			285.52
		CURRENT BILL - AUGUST 2018			2,185.12
		TOTAL AMOUNT DUE			4,310.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,185.12	
Less : VAT	165.72	
Amount Net of VAT	2,019.40	
Less: BIR 2306	69.05	
BIR 2307	38.22	VATable Sales 1,899.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.80
Amount Due	1,912.13	VAT Zero Rated Sales 0.00
Add : VAT	165.72	VAT Amount 165.72
TOTAL AMOUNT DUE	2,077.85	TOTAL SALES 2,185.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2170/0/22/08-08-2018/12

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

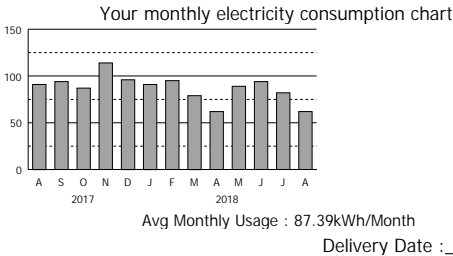
Customer Name : SOCO,CECILIO JR. D	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 471168GS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36640100008

1015963351
Date : 08-08-2018
BC04/320.7/2180/0301555/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3664010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		917.34	
Name : PESALBON,ARSELITA E		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 382800GS6	Pole No : 0301555	Supply Charge		0.4118/kWh	25.53
Serial No : 2003141895	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 15461	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15399	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 200	Billed kWh : 62	Surcharge		0.02 of 917.50	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 90.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.98
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 8.33
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			89.17
		CURRENT BILL - AUGUST 2018			630.47
		TOTAL AMOUNT DUE			1,547.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	630.47	
Less : VAT	46.54	
Amount Net of VAT	583.93	
Less: BIR 2306	19.40	
BIR 2307	10.89	VATable Sales 541.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.63
Amount Due	553.64	VAT Zero Rated Sales 0.00
Add : VAT	46.54	VAT Amount 46.54
TOTAL AMOUNT DUE	600.18	TOTAL SALES 630.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2180/0/22/08-08-2018/12

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

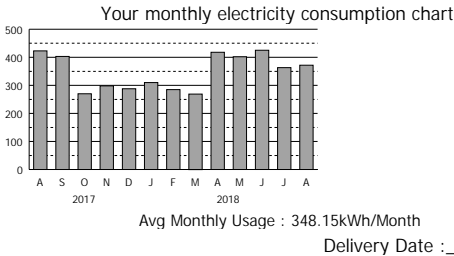
Customer Name : PESALBON,ARSELITA E	Premise Address: CANSAGA CONSOLACION
Meter Number : 382800GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10159000008

1015956227
Date : 08-08-2018
BC04/320.7/2370/0301590/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1015900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,458.16	
Name : PEZALBON,PAULINO H		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,213.10
		Transmission Charge		0.3987/kWh	148.32
		System Loss Charge		0.9007/kWh	335.06
		Sub-Total			2,696.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	651.22
Meter No : 390241GS6	Pole No : 0301590	Supply Charge		0.4118/kWh	153.19
Serial No : 68607795	Multiplier : 1	Metering Charge		0.6989/kWh	259.99
Period To : 08-07-2018	Pres Rdg : 38306	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 37934	Sub-Total			1,069.40
No of Days : 31	Diff Rdg : 372	Others			
Avg kWh/day : 12.00	Registered : 372	Subsidy on Lifeline Charge		0.0878/kWh	32.66
Conn Load : 260	Billed kWh : 372	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	105.02
		Surcharge		0.02 of 4,458.00	89.16
		Sub-Total			226.92
		Government Charges			
		Franchise Tax - Local			21.96
		LFT Differential		0.0042/kWh	1.56
		Value Added Tax			
		Generation			155.78
		Transmission			15.51
		System Loss			24.13
		Distribution			128.33
		Others			17.45
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.06
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.09
		NPC Stranded Debts		0.0265/kWh	9.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.34
		Sub-Total			603.46
		CURRENT BILL - AUGUST 2018			4,596.26
		TOTAL AMOUNT DUE			9,054.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,257.00			



Total Sales (VAT Inclusive)	4,596.26	
Less : VAT	343.66	
Amount Net of VAT	4,252.60	
Less: BIR 2306	143.19	
BIR 2307	80.33	VATable Sales 3,992.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.80
Amount Due	4,029.08	VAT Zero Rated Sales 0.00
Add : VAT	343.66	VAT Amount 343.66
TOTAL AMOUNT DUE	4,372.74	TOTAL SALES 4,596.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2370/0/22/08-08-2018/12

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

Customer Name : PEZALBON,PAULINO H	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 390241GS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0301590	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

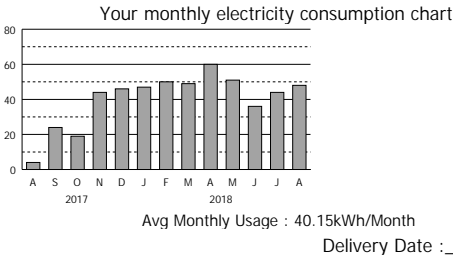
Bill ID 081061460329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08151350322

1015967270
Date : 08-08-2018
BC04/320.7/2434/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0815135032-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		334.49	
Name : CASAS,CESAR CENIZA		CURRENT CHARGES			
Premise Address: M3 CANSAGA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: M3 CANSAGA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1146745	Pole No : 0301625	Supply Charge		0.4118/kWh	19.77
Serial No : 85054261	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 1541	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1493	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Conn Load : 328	Billed kWh : 48	Surcharge		0.02 of 334.50	6.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 189.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.65
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.71
		CURRENT BILL - AUGUST 2018			359.57
		TOTAL AMOUNT DUE			694.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 672.00			



Total Sales (VAT Inclusive)	359.57
Less : VAT	26.38
Amount Net of VAT	333.19
Less: BIR 2306	10.99
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	316.15
Add : VAT	26.38
TOTAL AMOUNT DUE	342.53
VATable Sales	300.86
VAT Exempt Sales	32.33
VAT Zero Rated Sales	0.00
VAT Amount	26.38
TOTAL SALES	359.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/2434/0/22/08-08-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

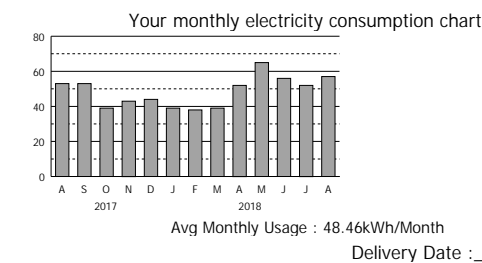
Customer Name : CASAS,CESAR CENIZA	Premise Address: M3 CANSAGA CANSAGA,CONSOLACION
Meter Number : MTR1146745	Billing Address: M3 CANSAGA CANSAGA,CONSOLACION
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24420100000

1015968709
Date : 08-08-2018
BC04/320.7/2470/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2442010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		453.17	
Name : ISOTO,ANECITA G (M3)		CURRENT CHARGES			
Premise Address: PAJO CANSAGA, CONSOLACIO		Generation & Transmission			
Billing Address: PAJO CANSAGA, CONSOLACIO		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : BSG1812307	Pole No : 0301625	Supply Charge		0.4118/kWh	23.47
Serial No : 85198151	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 260			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 203	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 590	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 453.00	9.06
		Sub-Total			- 149.23
		Government Charges			
		Franchise Tax - Local			2.38
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.66
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.65
		CURRENT BILL - AUGUST 2018			507.68
		TOTAL AMOUNT DUE			960.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 510.00			



Total Sales (VAT Inclusive)	507.68	
Less : VAT	36.82	
Amount Net of VAT	470.86	
Less: BIR 2306	15.34	
BIR 2307	8.69	VATable Sales 432.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.83
Amount Due	446.83	VAT Zero Rated Sales 0.00
Add : VAT	36.82	VAT Amount 36.82
TOTAL AMOUNT DUE	483.65	TOTAL SALES 507.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2470/0/22/08-08-2018/12

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

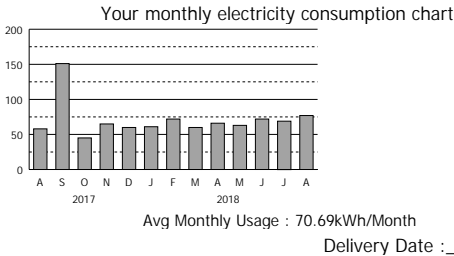
Customer Name : ISOTO,ANECITA G (M3)	Premise Address: PAJO CANSAGA, CONSOLACIO
Meter Number : BSG1812307	Billing Address: PAJO CANSAGA, CONSOLACIO
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61126087057

1015961340
Date : 08-08-2018
BC04/320.7/2495/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112608705-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		688.19	
Name : MAGLASANG,ANASTACIA EMNACE		CURRENT CHARGES			
Premise Address: PAJO CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1007802	Pole No : 0301625	Supply Charge		0.4118/kWh	31.71
Serial No : 121520649	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 4874	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4797	Others			225.33
No of Days : 31	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.48	Registered : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Conn Load : 240	Billed kWh : 77	Surcharge		0.02 of 688.00	13.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 82.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.86
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 8.01
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			113.08
		CURRENT BILL - AUGUST 2018			814.53
		TOTAL AMOUNT DUE			1,502.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 761.00			



Total Sales (VAT Inclusive)	814.53	
Less : VAT	59.99	
Amount Net of VAT	754.54	
Less: BIR 2306	24.97	
BIR 2307	14.11	VATable Sales 701.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.09
Amount Due	715.46	VAT Zero Rated Sales 0.00
Add : VAT	59.99	VAT Amount 59.99
TOTAL AMOUNT DUE	775.45	TOTAL SALES 814.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2495/0/22/08-08-2018/12

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

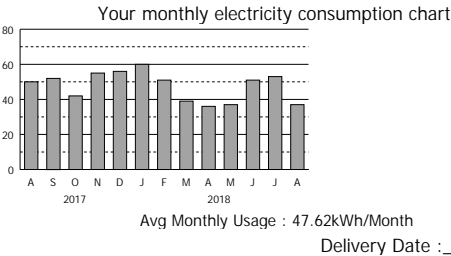
Customer Name	: MAGLASANG,ANASTACIA EMNACE	Premise Address: PAJO CANSAGA,CONSOLACION
Meter Number	: MTR1007802	Billing Address: PAJO CANSAGA,CONSOLACION
Pole Number	: 0301625	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66640100005

1015964120
Date : 08-08-2018
BC04/320.7/2510/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6664010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		467.98	
Name : BRANIAMOLA,CLEMENCIA		CURRENT CHARGES			
Premise Address: CANSAGA ,CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA ,CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 381473GS6	Pole No : 0301625	Supply Charge		0.4118/kWh	15.24
Serial No : 2003128529	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 12675			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12638	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Conn Load : 150	Billed kWh : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 468.00	9.36
		Sub-Total			- 169.73
		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.11
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			42.68
		CURRENT BILL - AUGUST 2018			252.02
		TOTAL AMOUNT DUE			720.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 450.00			



Total Sales (VAT Inclusive)	252.02	
Less : VAT	17.88	
Amount Net of VAT	234.14	
Less: BIR 2306	7.47	
BIR 2307	4.21	VATable Sales 209.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.80
Amount Due	222.46	VAT Zero Rated Sales 0.00
Add : VAT	17.88	VAT Amount 17.88
TOTAL AMOUNT DUE	240.34	TOTAL SALES 252.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2510/0/22/08-08-2018/12

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

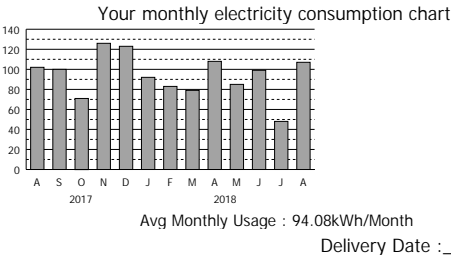
Customer Name : BRANIAMOLA,CLEMENCIA	Premise Address: CANSAGA ,CONSOLACION
Meter Number : 381473GS6	Billing Address: CANSAGA ,CONSOLACION
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20839000005

1015960410
Date : 08-08-2018
BC04/320.7/2520/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2083900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.83	
Name : CAMORO,MA. LUZ P		CURRENT CHARGES			
Premise Address: SITIO PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 329966GS6	Pole No : 0301625	Supply Charge		0.4118/kWh	44.06
Serial No : 45044158	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 10511	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10404	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 240	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,628.00	32.56
		Sub-Total			72.18
		Government Charges			
		Franchise Tax - Local			6.37
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.85
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			174.89
		CURRENT BILL - AUGUST 2018			1,333.81
		TOTAL AMOUNT DUE			2,161.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 800.00			



Total Sales (VAT Inclusive)	1,333.81	
Less : VAT	100.10	
Amount Net of VAT	1,233.71	
Less: BIR 2306	41.71	
BIR 2307	23.31	VATable Sales 1,158.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.79
Amount Due	1,168.69	VAT Zero Rated Sales 0.00
Add : VAT	100.10	VAT Amount 100.10
TOTAL AMOUNT DUE	1,268.79	TOTAL SALES 1,333.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2520/0/22/08-08-2018/12

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

Customer Name : CAMORO,MA. LUZ P	Premise Address: SITIO PAJO CANSAGA CONSOLACION
Meter Number : 329966GS6	Billing Address: SITIO PAJO CANSAGA CONSOLACION
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

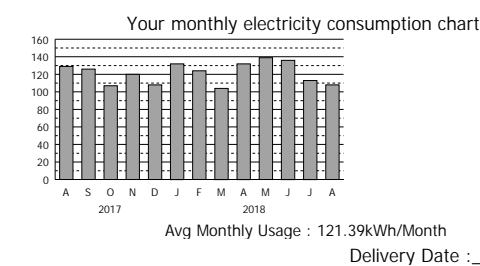
Bill ID 505190944590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50573934390

1015958355
Date : 08-08-2018
BC04/320.7/2550/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5057393439-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,393.23	
Name : GALABIN,PETER RAMOS		CURRENT CHARGES			
Premise Address: PAJO CANSAGA		Generation & Transmission			
Billing Address: PAJO CANSAGA		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 530877 GS6	Pole No : 0301625	Supply Charge		0.4118/kWh	44.47
Serial No : 75406175	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 8141	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8033	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 222	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,393.00	27.86
		Sub-Total			67.85
		Government Charges			
		Franchise Tax - Local			6.41
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			5.31
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.87
		CURRENT BILL - AUGUST 2018			1,340.58
		TOTAL AMOUNT DUE			2,733.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,688.05			



Total Sales (VAT Inclusive)	1,340.58	
Less : VAT	100.42	
Amount Net of VAT	1,240.16	
Less: BIR 2306	41.85	
BIR 2307	23.43	VATable Sales 1,164.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.45
Amount Due	1,174.88	VAT Zero Rated Sales 0.00
Add : VAT	100.42	VAT Amount 100.42
TOTAL AMOUNT DUE	1,275.30	TOTAL SALES 1,340.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2550/0/22/08-08-2018/12

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

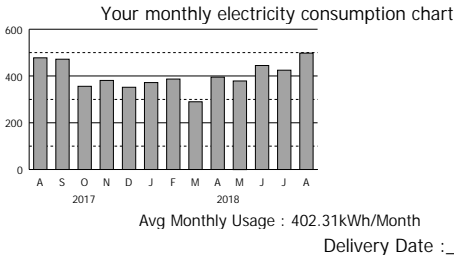
Customer Name : GALABIN,PETER RAMOS	Premise Address: PAJO CANSAGA
Meter Number : 530877 GS6	Billing Address: PAJO CANSAGA
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87080100008

1015965377
Date : 08-08-2018
BC04/320.7/2600/0301632/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8708010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,201.73	
Name : SACAYAN,LANI M		CURRENT CHARGES			
Premise Address: (NEAR BANCISHOE APT.) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: (NEAR BANCISHOE APT.) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,962.70
		Transmission Charge		0.3987/kWh	198.55
		System Loss Charge		0.9007/kWh	448.55
		Sub-Total			3,609.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	871.80
Meter No : 473045GS6	Pole No : 0301632	Supply Charge		0.4118/kWh	205.08
Serial No : 63168388	Multiplier : 1	Metering Charge		0.6989/kWh	348.05
Period To : 08-07-2018	Pres Rdg : 27876	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27378	Others			1,429.93
No of Days : 31	Diff Rdg : 498	Subsidy on Lifeline Charge		0.0878/kWh	43.72
Avg kWh/day : 16.07	Registered : 498	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 314	Billed kWh : 498	NPC/PSALM Adjustment		0.2823/kWh	140.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,201.50	104.03
		Sub-Total			288.44
		Government Charges			
		Franchise Tax - Local			29.30
		LFT Differential		0.0042/kWh	2.09
		Value Added Tax			
		Generation			208.55
		Transmission			20.77
		System Loss			32.32
		Distribution			171.59
		Others			21.51
		NPC/PSALM Adjustment			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.74
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.51
		NPC Stranded Debts		0.0265/kWh	13.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.64
		Sub-Total			805.77
		CURRENT BILL - AUGUST 2018			6,133.94
		TOTAL AMOUNT DUE			11,335.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 5,491.00			



Total Sales (VAT Inclusive)	6,133.94	
Less : VAT	458.04	
Amount Net of VAT	5,675.90	
Less: BIR 2306	190.88	
BIR 2307	107.19	VATable Sales 5,328.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 347.73
Amount Due	5,377.83	VAT Zero Rated Sales 0.00
Add : VAT	458.04	VAT Amount 458.04
TOTAL AMOUNT DUE	5,835.87	TOTAL SALES 6,133.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2600/0/22/08-08-2018/12

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

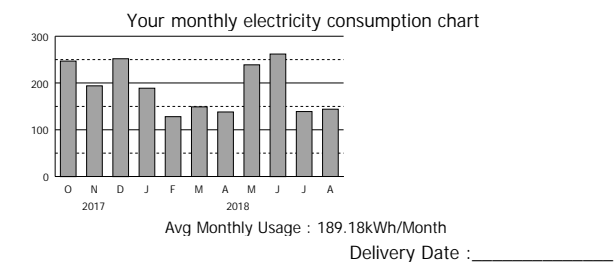
Customer Name : SACAYAN,LANI M	Premise Address: (NEAR BANCISHOE APT.) CANSAGA CONSOLACION
Meter Number : 473045GS6	Billing Address: (NEAR BANCISHOE APT.) CANSAGA CONSOLACION
Pole Number : 0301632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90943865171

1015960143
Date : 08-08-2018
BC04/320.7/2605/0301632/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9094386517-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DEPARINE,AVA GALABIN Premise Address: PAHO CANSAGA CONSOLACION, CEBU Billing Address: PAHO CANSAGA CONSOLACION, CEBU		PREVIOUS BALANCE		1,694.79	
TIN : Metering Information----- Meter No : BSG1702362 Pole No : 0301632 Serial No : 85151426 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2081 Period From : 07-07-2018 Prev Rdg : 1937 No of Days : 31 Diff Rdg : 144 Avg kWh/day : 4.65 Registered : 144 Conn Load : 236 Billed kWh : 144		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 856.68 Transmission Charge 0.3987/kWh 57.41 System Loss Charge 0.9007/kWh 129.70 Sub-Total 1,043.79 Distribution Charges Distribution Charge 1.7506/kWh 252.09 Supply Charge 0.4118/kWh 59.30 Metering Charge 0.6989/kWh 100.64 5.00/month 5.00 Sub-Total 417.03 Others Subsidy on Lifeline Charge 0.0878/kWh 12.64 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 Surcharge 0.02 of 1,695.00 33.90 Sub-Total 46.57 Government Charges Franchise Tax - Local 8.29 LFT Differential 0.0042/kWh 0.60 Value Added Tax Generation 60.30 Transmission 6.01 System Loss 9.34 Distribution 50.04 Others 6.66 Universal Charge Missionary Electrification 0.1561/kWh 22.48 Environmental Charge 0.0025/kWh 0.36 NPC Stranded Contract Costs 0.1938/kWh 27.91 NPC Stranded Debts 0.0265/kWh 3.82 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 36.91 Sub-Total 232.72 CURRENT BILL - AUGUST 2018 1,740.11			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		46.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		TOTAL AMOUNT DUE		3,434.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,157.00			



Total Sales (VAT Inclusive)	1,740.11	
Less : VAT	132.35	
Amount Net of VAT	1,607.76	
Less: BIR 2306	55.14	
BIR 2307	30.33	VATable Sales 1,507.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.37
Amount Due	1,522.29	VAT Zero Rated Sales 0.00
Add : VAT	132.35	VAT Amount 132.35
TOTAL AMOUNT DUE	1,654.64	TOTAL SALES 1,740.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2605/0/22/08-08-2018/12

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

Customer Name : DEPARINE,AVA GALABIN	Premise Address: PAHO CANSAGA CONSOLACION, CEBU
Meter Number : BSG1702362	Billing Address: PAHO CANSAGA CONSOLACION, CEBU
Pole Number : 0301632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

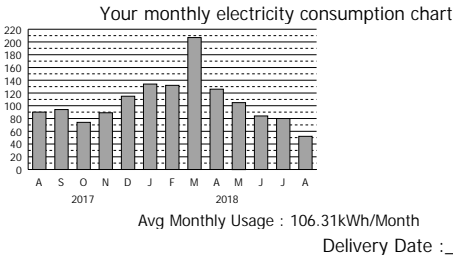
Bill ID 617438425503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61779000001

1015964247
Date : 08-08-2018
BC04/320.7/2620/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6177900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		839.87	
Name : BREGENTE,SUSANA C		CURRENT CHARGES			
Premise Address: SITIO PAJO CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: SITIO PAJO CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 381514GS6 Pole No : 0301625		Supply Charge		0.4118/kWh 21.41	
Serial No : 2003127521 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 17450				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 17398		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 150 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 840.00 16.80	
		Sub-Total		- 127.73	
		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.45	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.12	
		CURRENT BILL - AUGUST 2018		473.10	
		TOTAL AMOUNT DUE		1,312.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 859.00			



Total Sales (VAT Inclusive)	473.10
Less : VAT	34.64
Amount Net of VAT	438.46
Less: BIR 2306	14.45
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	415.90
Add : VAT	34.64
TOTAL AMOUNT DUE	450.54
VATable Sales	402.98
VAT Exempt Sales	35.48
VAT Zero Rated Sales	0.00
VAT Amount	34.64
TOTAL SALES	473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2620/0/22/08-08-2018/12

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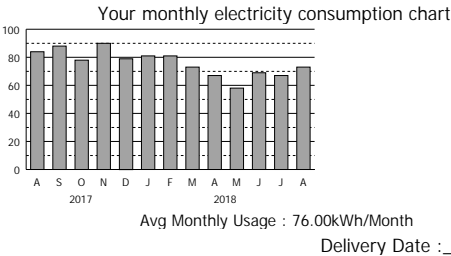
Customer Name : BREGENTE,SUSANA C	Premise Address: SITIO PAJO CANSAGA, CONSOLACION
Meter Number : 381514GS6	Billing Address: SITIO PAJO CANSAGA, CONSOLACION
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16330100005

1015961904
Date : 08-08-2018
BC04/320.7/2630/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1633010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.91	
Name : PEPITO,IMELDA R		CURRENT CHARGES			
Premise Address: SITIO PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 423899GS6	Pole No : 0301625	Supply Charge		0.4118/kWh	30.06
Serial No : 2003165767	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-07-2018	Pres Rdg : 6944	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 6871	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Conn Load : 260	Billed kWh : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 656.00	13.12
		Sub-Total			- 77.72
		Government Charges			
		Franchise Tax - Local			3.66
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.59
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			107.22
		CURRENT BILL - AUGUST 2018			772.52
		TOTAL AMOUNT DUE			1,428.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 700.00			



Total Sales (VAT Inclusive)	772.52	
Less : VAT	56.89	
Amount Net of VAT	715.63	
Less: BIR 2306	23.71	
BIR 2307	13.39	VATable Sales 665.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.33
Amount Due	678.53	VAT Zero Rated Sales 0.00
Add : VAT	56.89	VAT Amount 56.89
TOTAL AMOUNT DUE	735.42	TOTAL SALES 772.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2630/0/22/08-08-2018/12

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

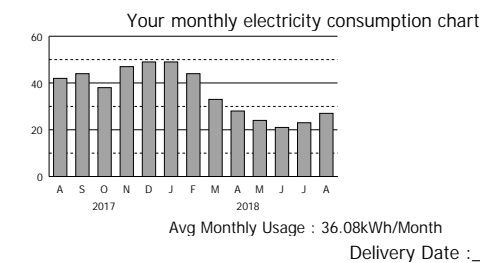
Customer Name : PEPITO,IMELDA R	Premise Address: SITIO PAJO CANSAGA CONSOLACION
Meter Number : 423899GS6	Billing Address: SITIO PAJO CANSAGA CONSOLACION
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50221400000

1015956928
Date : 08-08-2018
BC04/320.7/2700/0301625/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5022140000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.99	
Name : MONDEJAR,PURI SIMA ALMANSOR		CURRENT CHARGES			
Premise Address: PAJO CANSAGA		Generation & Transmission			
Billing Address: PAJO CANSAGA		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 495623 GS6 Pole No : 0301625		Distribution Charge		1.7506/kWh 47.27	
Serial No : 71753911 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 4251		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 4224				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 236 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 353.00 7.06	
		Sub-Total		- 166.00	
		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.72	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.41	
		CURRENT BILL - AUGUST 2018		139.38	
		TOTAL AMOUNT DUE		492.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2018 - 692.00			



Total Sales (VAT Inclusive)	139.38
Less : VAT	9.52
Amount Net of VAT	129.86
Less: BIR 2306	3.97
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	123.64
Add : VAT	9.52
TOTAL AMOUNT DUE	133.16
VATable Sales	111.97
VAT Exempt Sales	17.89
VAT Zero Rated Sales	0.00
VAT Amount	9.52
TOTAL SALES	139.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2700/0/22/08-08-2018/12

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

Customer Name : MONDEJAR,PURISIMA ALMANSOR	Premise Address: PAJO CANSAGA
Meter Number : 495623 GS6	Billing Address: PAJO CANSAGA
Pole Number : 0301625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

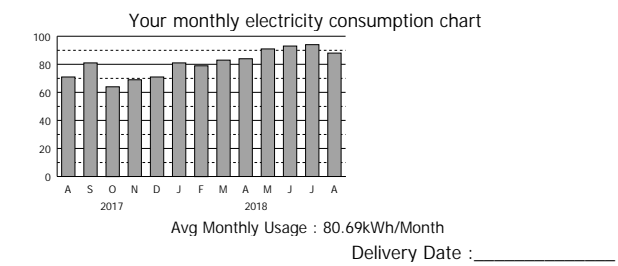
Bill ID 750831228993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75080100003

1015955994
Date : 08-08-2018
BC04/320.7/2740/0301611/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7508010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,091.18	
Name : QUIAPO,JOSELITO M		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION CEBU		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION CEBU		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 381518GS6 Pole No : 0301611		Distribution Charge		1.7506/kWh 154.05	
Serial No : 2003127559 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-07-2018 Pres Rdg : 11202		Metering Charge		0.6989/kWh 61.50	
Period From : 07-07-2018 Prev Rdg : 11114				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 200 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 1,091.00 21.82	
		Sub-Total		- 42.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.69	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.53	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		134.05	
		CURRENT BILL - AUGUST 2018		985.91	
		TOTAL AMOUNT DUE		2,077.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,091.00			



Total Sales (VAT Inclusive)	985.91
Less : VAT	73.11
Amount Net of VAT	912.80
Less: BIR 2306	30.48
BIR 2307	17.14
SC/PWD DISCOUNT	0.00
Amount Due	865.18
Add : VAT	73.11
TOTAL AMOUNT DUE	938.29
VATable Sales	851.86
VAT Exempt Sales	60.94
VAT Zero Rated Sales	0.00
VAT Amount	73.11
TOTAL SALES	985.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2740/0/22/08-08-2018/12

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

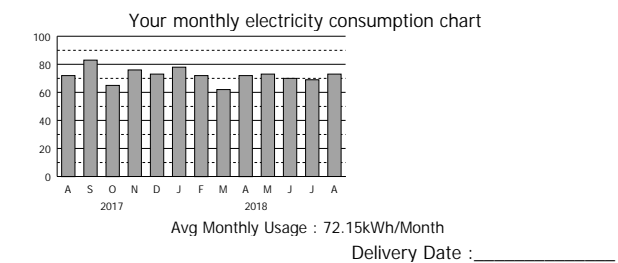
Customer Name : QUIAPO,JOSELITO M	Premise Address: CANSAGA CONSOLACION CEBU
Meter Number : 381518GS6	Billing Address: CANSAGA CONSOLACION CEBU
Pole Number : 0301611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66630100007

1015963939
Date : 08-08-2018
BC04/320.7/2880/0301604/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.57	
Name : CUMAYAS,SHIRLEY B		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 557997 GS6 Pole No : 0301604		Distribution Charge		1.7506/kWh 127.79	
Serial No : 23357969 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 6039		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 5966				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 200 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 686.50 13.73	
		Sub-Total		- 77.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.66	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.51	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.30	
		CURRENT BILL - AUGUST 2018		773.21	
		TOTAL AMOUNT DUE		1,459.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 705.00			



Total Sales (VAT Inclusive)	773.21
Less : VAT	56.97
Amount Net of VAT	716.24
Less: BIR 2306	23.74
BIR 2307	13.40
SC/PWD DISCOUNT	0.00
Amount Due	679.10
Add : VAT	56.97
TOTAL AMOUNT DUE	736.07
VATable Sales	665.91
VAT Exempt Sales	50.33
VAT Zero Rated Sales	0.00
VAT Amount	56.97
TOTAL SALES	773.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2880/0/22/08-08-2018/12

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

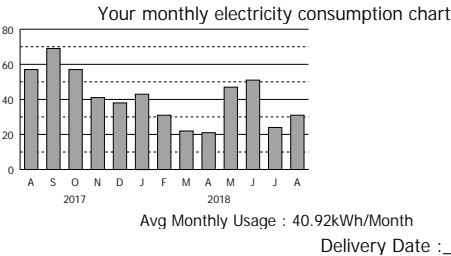
Customer Name : CUMAYAS,SHIRLEY B	Premise Address: CANSAGA, CONSOLACION
Meter Number : 557997 GS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0301604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60727377677

1015959461
Date : 08-08-2018
BC04/320.7/2890/0301604/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6072737767-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BANQUICIO,ESTELA IGNO Premise Address: SITIO PAJO Billing Address: SITIO PAJO TIN : Metering Information----- Meter No : 493391 GS6 Pole No : 0301604 Serial No : 78068682 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3801 Period From : 07-07-2018 Prev Rdg : 3770 No of Days : 31 Diff Rdg : 31 Avg kWh/day : 1.00 Registered : 31 Conn Load : 233 Billed kWh : 31 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	125.57
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 184.43
		Transmission Charge	0.3987/kWh 12.36
		System Loss Charge	0.9007/kWh 27.92
		Sub-Total	224.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 54.27
		Supply Charge	0.4118/kWh 12.77
		Metering Charge	0.6989/kWh 21.67
			5.00/month 5.00
		Sub-Total	93.71
		Others	
		Subsidy on Lifeline Discount	-0.5 of 318.42 - 159.21
		NPC/PSALM Adjustment	0.2823/kWh 8.75
		Surcharge	0.02 of 125.50 2.51
		Sub-Total	- 147.95
		Government Charges	
		Franchise Tax - Local	0.94
		LFT Differential	0.0042/kWh 0.13
		Value Added Tax	
		Generation	12.98
		Transmission	1.29
		System Loss	2.01
		Distribution	11.25
		Others	- 13.36
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.95
		Sub-Total	35.15
		CURRENT BILL - AUGUST 2018	205.62
		TOTAL AMOUNT DUE	331.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 453.00	



Total Sales (VAT Inclusive)	205.62
Less : VAT	14.38
Amount Net of VAT	191.24
Less: BIR 2306	6.00
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	181.81
Add : VAT	14.38
TOTAL AMOUNT DUE	196.19
VATable Sales	170.47
VAT Exempt Sales	20.77
VAT Zero Rated Sales	0.00
VAT Amount	14.38
TOTAL SALES	205.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2890/0/22/08-08-2018/12

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

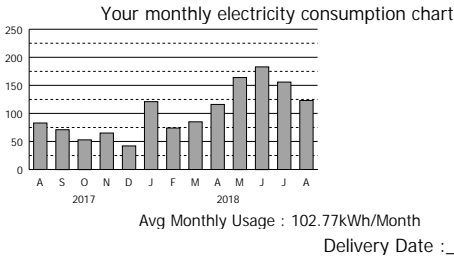
Customer Name : BANQUICIO,ESTELA IGNO	Premise Address: SITIO PAJO
Meter Number : 493391 GS6	Billing Address: SITIO PAJO
Pole Number : 0301604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60839000001

1015960095
Date : 08-08-2018
BC04/320.7/2950/0301604/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6083900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,919.64	
Name : ARIZALA,TEOFISTO M		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : MTR1045574	Pole No : 0301604	Supply Charge		0.4118/kWh	50.65
Serial No : 121571376	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 08-07-2018	Pres Rdg : 2895	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2772	Sub-Total			356.93
No of Days : 31	Diff Rdg : 123	Others			
Avg kWh/day : 3.97	Registered : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Conn Load : 300	Billed kWh : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 1,919.50	38.39
		Sub-Total			83.93
		Government Charges			
		Franchise Tax - Local			7.33
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			6.85
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			201.09
		CURRENT BILL - AUGUST 2018			1,533.53
		TOTAL AMOUNT DUE			3,453.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,263.00			



Total Sales (VAT Inclusive)	1,533.53	
Less : VAT	115.11	
Amount Net of VAT	1,418.42	
Less: BIR 2306	47.98	
BIR 2307	26.81	VATable Sales 1,332.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.98
Amount Due	1,343.63	VAT Zero Rated Sales 0.00
Add : VAT	115.11	VAT Amount 115.11
TOTAL AMOUNT DUE	1,458.74	TOTAL SALES 1,533.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/2950/0/22/08-08-2018/12

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

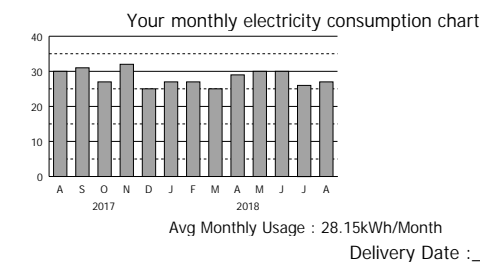
Customer Name : ARIZALA,TEOFISTO M	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : MTR1045574	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0301604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80150947853

1015956472
Date : 08-08-2018
BC04/320.7/3005/0301576/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8015094785-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.14	
Name : ERMAC,DELMAR PITOGO		CURRENT CHARGES			
Premise Address: PAJO CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1163347 Pole No : 0301576		Distribution Charge		1.7506/kWh 47.27	
Serial No : 40119052 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 754		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 727				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 345 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 117.00 2.34	
		Sub-Total		- 178.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.55	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.59	
		CURRENT BILL - AUGUST 2018		126.22	
		TOTAL AMOUNT DUE		243.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 274.00			



Total Sales (VAT Inclusive)	126.22
Less : VAT	8.77
Amount Net of VAT	117.45
Less: BIR 2306	3.65
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	111.79
Add : VAT	8.77
TOTAL AMOUNT DUE	120.56
VATable Sales	99.63
VAT Exempt Sales	17.82
VAT Zero Rated Sales	0.00
VAT Amount	8.77
TOTAL SALES	126.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3005/0/22/08-08-2018/12

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

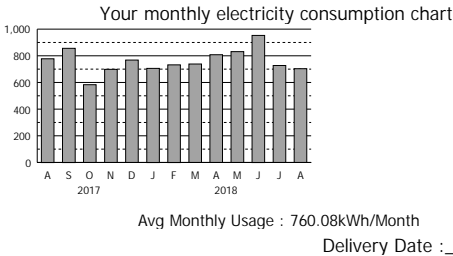
Customer Name : ERMAC,DELMAR PITOGO	Premise Address: PAJO CANSAGA,CONSOLACION
Meter Number : MTR1163347	Billing Address: PAJO CANSAGA,CONSOLACION
Pole Number : 0301576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24001100007

1015968311
Date : 08-08-2018
BC04/320.7/3090/0301513/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2400110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,808.38	
Name : PALANG,BERNARDITA T		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	4,182.29
		Transmission Charge		0.3987/kWh	280.29
		System Loss Charge		0.9007/kWh	633.19
		Sub-Total			5,095.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,230.67
Meter No : 333082GS6 Pole No : 0301513		Supply Charge		0.4118/kWh	289.50
Serial No : 49638933 Multiplier : 1		Metering Charge		0.6989/kWh	491.33
Period To : 08-07-2018 Pres Rdg : 58971				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 58268		Sub-Total			2,016.50
No of Days : 31 Diff Rdg : 703		Others			
Avg kWh/day : 22.68 Registered : 703		Subsidy on Lifeline Charge		0.0878/kWh	61.72
Conn Load : 900 Billed kWh : 703		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	198.46
		Surcharge		0.02 of 8,808.50	176.17
		Sub-Total			436.49
		Government Charges			
		Franchise Tax - Local			41.52
		LFT Differential		0.0042/kWh	2.95
		Value Added Tax			
		Generation			294.40
		Transmission			29.32
		System Loss			45.64
		Distribution			241.98
		Others			33.90
		NPC/PSALM Adjustment			4.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.74
		Environmental Charge		0.0025/kWh	1.76
		NPC Stranded Contract Costs		0.1938/kWh	136.24
		NPC Stranded Debts		0.0265/kWh	18.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	180.18
		Sub-Total			1,140.91
		CURRENT BILL - AUGUST 2018			8,689.67
		TOTAL AMOUNT DUE			17,498.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 11,900.00			



Total Sales (VAT Inclusive)	8,689.67	
Less : VAT	649.89	
Amount Net of VAT	8,039.78	
Less: BIR 2306	270.79	
BIR 2307	151.86	VATable Sales 7,548.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 491.02
Amount Due	7,617.13	VAT Zero Rated Sales 0.00
Add : VAT	649.89	VAT Amount 649.89
TOTAL AMOUNT DUE	8,267.02	TOTAL SALES 8,689.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3090/0/22/08-08-2018/12

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

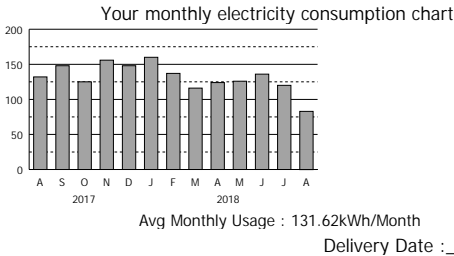
Customer Name : PALANG,BERNARDITA T	Premise Address: CANSAGA CONSOLACION
Meter Number : 333082GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301513	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27189000006

1015966173
Date : 08-08-2018
BC04/320.7/3100/0301513/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2718900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,476.36	
Name : TUNDAG,VIRGINIA B.		CURRENT CHARGES			
Premise Address: CANSAGA, Consolacion		Generation & Transmission			
Billing Address: CANSAGA, Consolacion		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 377510GS6 Pole No : 0301513		Distribution Charge		1.7506/kWh 145.30	
Serial No : 2003129857 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 20621		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 20538				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 600 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,476.50 29.53	
		Sub-Total		- 31.45	
		Government Charges			
		Franchise Tax - Local		4.47	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.19	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		127.61	
		CURRENT BILL - AUGUST 2018		940.28	
		TOTAL AMOUNT DUE		2,416.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,685.00			



Total Sales (VAT Inclusive)	940.28
Less : VAT	70.07
Amount Net of VAT	870.21
Less: BIR 2306	29.21
BIR 2307	16.35
SC/PWD DISCOUNT	0.00
Amount Due	824.65
Add : VAT	70.07
TOTAL AMOUNT DUE	894.72
VATable Sales	812.67
VAT Exempt Sales	57.54
VAT Zero Rated Sales	0.00
VAT Amount	70.07
TOTAL SALES	940.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3100/0/22/08-08-2018/12

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

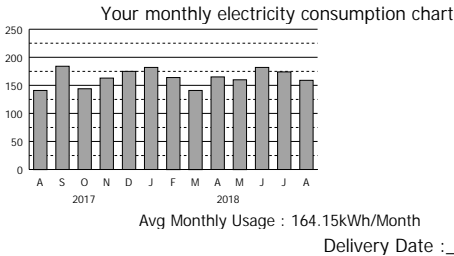
Customer Name : TUNDAG,VIRGINIA B.	Premise Address: CANSAGA, Consolacion
Meter Number : 377510GS6	Billing Address: CANSAGA, Consolacion
Pole Number : 0301513	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71740100004

1015963753
Date : 08-08-2018
BC04/320.7/3140/0703123/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7174010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,178.23	
Name : MAGLASANG,GRACE C		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 945.92	
		Transmission Charge		0.3987/kWh 63.39	
		System Loss Charge		0.9007/kWh 143.21	
		Sub-Total		1,152.52	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 278.35	
Meter No : 194582WS6 Pole No : 0703123		Supply Charge		0.4118/kWh 65.48	
Serial No : 47422517 Multiplier : 1		Metering Charge		0.6989/kWh 111.13	
Period To : 08-07-2018 Pres Rdg : 21352				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 21193		Sub-Total		459.96	
No of Days : 31 Diff Rdg : 159		Others			
Avg kWh/day : 5.13 Registered : 159		Subsidy on Lifeline Charge		0.0878/kWh 13.96	
Conn Load : 200 Billed kWh : 159		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 44.89	
		Surcharge		0.02 of 2,178.00 43.56	
		Sub-Total		102.44	
		Government Charges			
		Franchise Tax - Local		9.43	
		LFT Differential		0.0042/kWh 0.67	
		Value Added Tax			
		Generation		66.60	
		Transmission		6.64	
		System Loss		10.33	
		Distribution		55.20	
		Others		8.12	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.82	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.81	
		NPC Stranded Debts		0.0265/kWh 4.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.75	
		Sub-Total		259.03	
		CURRENT BILL - AUGUST 2018		1,973.95	
		TOTAL AMOUNT DUE		4,152.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,195.00			



Total Sales (VAT Inclusive)	1,973.95
Less : VAT	147.94
Amount Net of VAT	1,826.01
Less: BIR 2306	61.66
BIR 2307	34.50
SC/PWD DISCOUNT	0.00
Amount Due	1,729.85
Add : VAT	147.94
TOTAL AMOUNT DUE	1,877.79
VATable Sales	1,714.92
VAT Exempt Sales	111.09
VAT Zero Rated Sales	0.00
VAT Amount	147.94
TOTAL SALES	1,973.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3140/0/22/08-08-2018/12

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

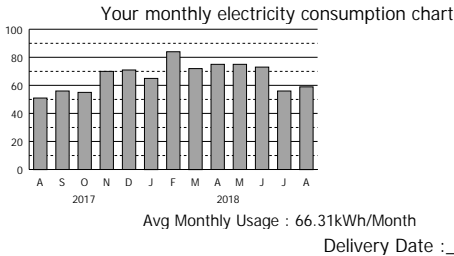
Customer Name : MAGLASANG,GRACE C	Premise Address: CANSAGA, CONSOLACION
Meter Number : 194582WS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0703123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87000100005

1015965034
Date : 08-08-2018
BC04/320.7/3150/0703116/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8700010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		515.06	
Name : LIPAOPAO,ANITA M1 A		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1041767	Pole No : 0703116	Supply Charge		0.4118/kWh	24.30
Serial No : 121758689	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 3315	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3256	Others			173.83
No of Days : 31	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.90	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 254	Billed kWh : 59	Surcharge		0.02 of 1,310.00	26.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.55
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 12.11
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			80.40
		CURRENT BILL - AUGUST 2018			544.30
		TOTAL AMOUNT DUE			1,059.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 795.00			



Total Sales (VAT Inclusive)	544.30	
Less : VAT	40.13	
Amount Net of VAT	504.17	
Less: BIR 2306	16.74	
BIR 2307	9.33	VATable Sales 463.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.27
Amount Due	478.10	VAT Zero Rated Sales 0.00
Add : VAT	40.13	VAT Amount 40.13
TOTAL AMOUNT DUE	518.23	TOTAL SALES 544.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3150/0/22/08-08-2018/12

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

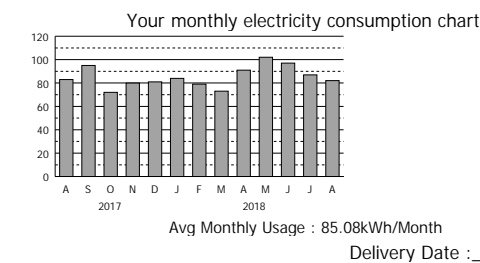
Customer Name : LIPAOPAO,ANITA M1 A	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1041767	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97000100004

1015964857
Date : 08-08-2018
BC04/320.7/3160/0703116/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9700010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		469.43	
Name : LIPAOPAO,ANITA M2 A		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 469959GS6 Pole No : 0703116		Distribution Charge		1.7506/kWh 143.55	
Serial No : 65944141 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 7876		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 7794				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 254 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 469.50 9.39	
		Sub-Total		- 50.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.31	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 5.55	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		123.59	
		CURRENT BILL - AUGUST 2018		906.74	
		TOTAL AMOUNT DUE		1,376.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	906.74
Less : VAT	66.85
Amount Net of VAT	839.89
Less: BIR 2306	27.86
BIR 2307	15.76
SC/PWD DISCOUNT	0.00
Amount Due	796.27
Add : VAT	66.85
TOTAL AMOUNT DUE	863.12
VATable Sales	783.15
VAT Exempt Sales	56.74
VAT Zero Rated Sales	0.00
VAT Amount	66.85
TOTAL SALES	906.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3160/0/22/08-08-2018/12

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

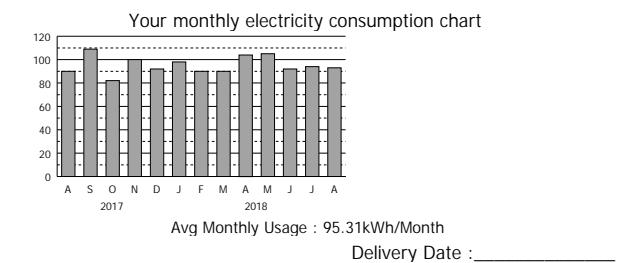
Customer Name : LIPAOPAO,ANITA M2 A	Premise Address: CANSAGA CONSOLACION
Meter Number : 469959GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50210100009

1015956881
Date : 08-08-2018
BC04/320.7/3180/0703116/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5021010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,092.25	
Name : LIPAOPAO,ANITA A		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 476917GS6	Pole No : 0703116	Supply Charge		0.4118/kWh	38.30
Serial No : 52770619	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 6849	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6756	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 354	Billed kWh : 93	Surcharge		0.02 of 1,092.50	21.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			0.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.20
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.82
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.85
		CURRENT BILL - AUGUST 2018			1,091.93
		TOTAL AMOUNT DUE			2,184.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,113.50			



Total Sales (VAT Inclusive)	1,091.93	
Less : VAT	81.19	
Amount Net of VAT	1,010.74	
Less: BIR 2306	33.84	
BIR 2307	19.03	VATable Sales 946.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.66
Amount Due	957.87	VAT Zero Rated Sales 0.00
Add : VAT	81.19	VAT Amount 81.19
TOTAL AMOUNT DUE	1,039.06	TOTAL SALES 1,091.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3180/0/22/08-08-2018/12

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

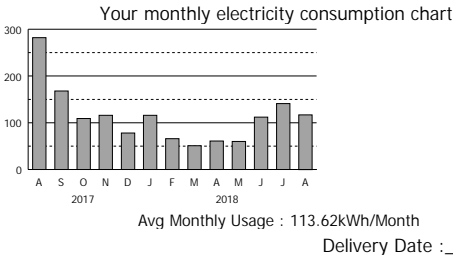
Customer Name : LIPAOPAO,ANITA A	Premise Address: CANSAGA CONSOLACION
Meter Number : 476917GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76800100000

1015964121
Date : 08-08-2018
BC04/320.7/3220/0703165/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7680010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,730.53	
Name : MAGLASANG,SIMPLICIO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : 283774SS6 Pole No : 0703165		Distribution Charge		1.7506/kWh 204.82	
Serial No : 35239699 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 08-07-2018 Pres Rdg : 22028		Metering Charge		0.6989/kWh 81.77	
Period From : 07-07-2018 Prev Rdg : 21911				5.00/month 5.00	
No of Days : 31 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117		Others			
Conn Load : 382 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 3,115.50 62.31	
		Sub-Total		105.63	
		Government Charges			
		Franchise Tax - Local		7.11	
		LFT Differential		0.0042/kWh 0.49	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		9.62	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		194.54	
		CURRENT BILL - AUGUST 2018		1,488.03	
		TOTAL AMOUNT DUE		3,218.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,385.00			



Total Sales (VAT Inclusive)	1,488.03
Less : VAT	112.62
Amount Net of VAT	1,375.41
Less: BIR 2306	46.94
BIR 2307	26.02
SC/PWD DISCOUNT	0.00
Amount Due	1,302.45
Add : VAT	112.62
TOTAL AMOUNT DUE	1,415.07
VATable Sales	1,293.49
VAT Exempt Sales	81.92
VAT Zero Rated Sales	0.00
VAT Amount	112.62
TOTAL SALES	1,488.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3220/0/22/08-08-2018/12

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

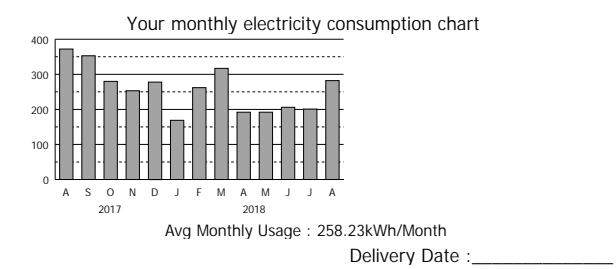
Customer Name : MAGLASANG,SIMPLICIO	Premise Address: CANSAGA CONSOLACION
Meter Number : 283774SS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62779000009

1015966959
Date : 08-08-2018
BC04/320.7/3260/0703172/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6277900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,445.38	
Name : CANA,CHARISSA M		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.3987/kWh	112.43
		System Loss Charge		0.9007/kWh	254.00
		Sub-Total			2,044.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	493.67
Meter No : 282845SS6 Pole No : 0703172		Supply Charge		0.4118/kWh	116.13
Serial No : 25252396 Multiplier : 1		Metering Charge		0.6989/kWh	197.09
Period To : 08-07-2018 Pres Rdg : 36015				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 35733		Sub-Total			811.89
No of Days : 31 Diff Rdg : 282		Others			
Avg kWh/day : 9.10 Registered : 282		Subsidy on Lifeline Charge		0.0878/kWh	24.76
Conn Load : 100 Billed kWh : 282		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	79.61
		Surcharge		0.02 of 2,445.50	48.91
		Sub-Total			153.34
		Government Charges			
		Franchise Tax - Local			16.55
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			118.09
		Transmission			11.75
		System Loss			18.29
		Distribution			97.43
		Others			10.98
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			455.27
		CURRENT BILL - AUGUST 2018			3,464.60
		TOTAL AMOUNT DUE			5,909.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,550.00			



Total Sales (VAT Inclusive)	3,464.60	
Less : VAT	258.41	
Amount Net of VAT	3,206.19	
Less: BIR 2306	107.67	
BIR 2307	60.54	VATable Sales 3,009.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.86
Amount Due	3,037.98	VAT Zero Rated Sales 0.00
Add : VAT	258.41	VAT Amount 258.41
TOTAL AMOUNT DUE	3,296.39	TOTAL SALES 3,464.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3260/0/22/08-08-2018/12

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

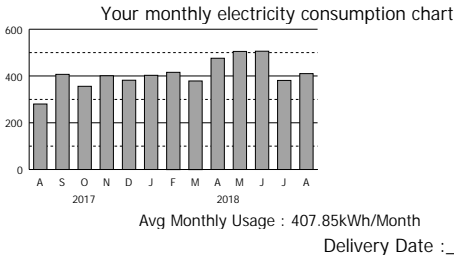
Customer Name : CANA,CHARISSA M	Premise Address: CANSAGA, CONSOLACION
Meter Number : 282845SS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0703172	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51999000006

1015964979
Date : 08-08-2018
BC04/320.7/3270/0703144/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5199900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,696.68	
Name : RAZAL,GERONDINA C		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	2,439.17
		Transmission Charge		0.3987/kWh	163.47
		System Loss Charge		0.9007/kWh	369.29
		Sub-Total			2,971.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	717.75
Meter No : 451170GS6	Pole No : 0703144	Supply Charge		0.4118/kWh	168.84
Serial No : 96790383	Multiplier : 1	Metering Charge		0.6989/kWh	286.55
Period To : 08-07-2018	Pres Rdg : 40088	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 39678	Others			1,178.14
No of Days : 31	Diff Rdg : 410	Subsidy on Lifeline Charge		0.0878/kWh	36.00
Avg kWh/day : 13.23	Registered : 410	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 150	Billed kWh : 410	NPC/PSALM Adjustment		0.2823/kWh	115.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,696.50	93.93
		Sub-Total			245.75
		Government Charges			
		Franchise Tax - Local			24.18
		LFT Differential		0.0042/kWh	1.72
		Value Added Tax			
		Generation			171.69
		Transmission			17.09
		System Loss			26.62
		Distribution			141.38
		Others			18.71
		NPC/PSALM Adjustment			2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.00
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.46
		NPC Stranded Debts		0.0265/kWh	10.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.08
		Sub-Total			664.54
		CURRENT BILL - AUGUST 2018			5,060.36
		TOTAL AMOUNT DUE			9,757.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,262.00			



Total Sales (VAT Inclusive)	5,060.36	
Less : VAT	378.20	
Amount Net of VAT	4,682.16	
Less: BIR 2306	157.58	
BIR 2307	88.43	VATable Sales 4,395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 286.34
Amount Due	4,436.15	VAT Zero Rated Sales 0.00
Add : VAT	378.20	VAT Amount 378.20
TOTAL AMOUNT DUE	4,814.35	TOTAL SALES 5,060.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3270/0/22/08-08-2018/12

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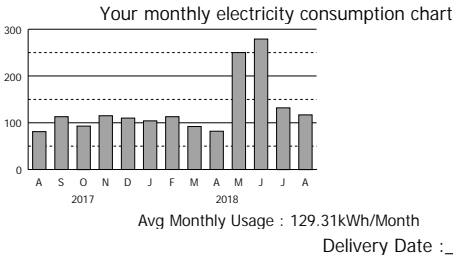
Customer Name : RAZAL,GERONDINA C	Premise Address: CANSAGA, CONSOLACION
Meter Number : 451170GS6	Billing Address: CANSAGA, CONSOLACION
Pole Number : 0703144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51723284603

1015963932
Date : 08-08-2018
BC04/320.7/3300/0703186/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5172328460-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,659.03	
Name : CABINAS,JUDITHO CANA		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 333903 GS6	Pole No : 0703186	Supply Charge		0.4118/kWh	48.18
Serial No : 39494465	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 08-07-2018	Pres Rdg : 16453	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16336	Others			339.77
No of Days : 31	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.77	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 444	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,659.00	33.18
		Sub-Total			76.50
		Government Charges			
		Franchise Tax - Local			6.95
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			6.11
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.87
		CURRENT BILL - AUGUST 2018			1,455.23
		TOTAL AMOUNT DUE			3,114.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,447.00			



Total Sales (VAT Inclusive)	1,455.23	
Less : VAT	109.11	
Amount Net of VAT	1,346.12	
Less: BIR 2306	45.47	
BIR 2307	25.44	VATable Sales 1,264.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.76
Amount Due	1,275.21	VAT Zero Rated Sales 0.00
Add : VAT	109.11	VAT Amount 109.11
TOTAL AMOUNT DUE	1,384.32	TOTAL SALES 1,455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3300/0/22/08-08-2018/12

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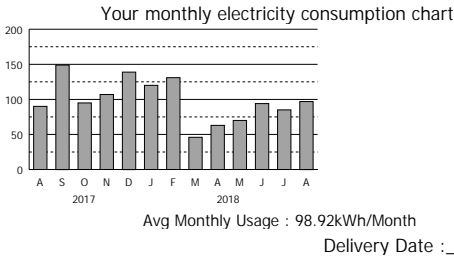
Customer Name : CABINAS,JUDITHO CANA	Premise Address: CANSAGA
Meter Number : 333903 GS6	Billing Address: CANSAGA
Pole Number : 0703186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41070100007

1015960908
Date : 08-08-2018
BC04/320.7/3380/0703123/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4107010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		971.87	
Name : CANA,ARQUILAO Q (M1)		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION CEBU		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION CEBU		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1217352	Pole No : 0703123	Supply Charge		0.4118/kWh	39.94
Serial No : 85121801	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 1307	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1210	Sub-Total			282.54
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 900	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 943.00	18.86
		Sub-Total			- 3.04
		Government Charges			
		Franchise Tax - Local			5.40
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.33
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.58
		CURRENT BILL - AUGUST 2018			1,134.19
		Debit Adjustments			0.58
		Backbilling Adjustment			867.08
		TOTAL AMOUNT DUE			2,973.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,095.00			



Total Sales (VAT Inclusive)	1,134.19
Less : VAT	84.16
Amount Net of VAT	1,050.03
Less: BIR 2306	35.08
BIR 2307	19.77
SC/PWD DISCOUNT	0.00
Amount Due	995.18
Add : VAT	84.16
TOTAL AMOUNT DUE	1,079.34
VATable Sales	982.61
VAT Exempt Sales	67.42
VAT Zero Rated Sales	0.00
VAT Amount	84.16
TOTAL SALES	1,134.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3380/0/22/08-08-2018/12

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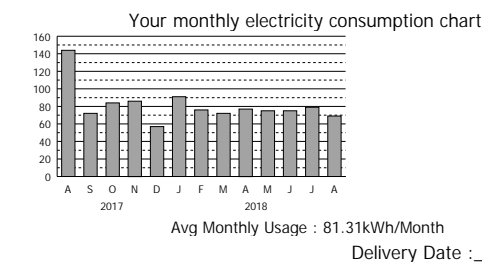
Customer Name : CANA,ARQUILAO Q (M1)	Premise Address: CANSAGA, CONSOLACION CEBU
Meter Number : MTR1217352	Billing Address: CANSAGA, CONSOLACION CEBU
Pole Number : 0703123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08057593793

1015967163
Date : 08-08-2018
BC04/320.7/3440/0703165/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0805759379-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		828.82	
Name : PEPITO,ERNIE ELARDO		CURRENT CHARGES			
Premise Address: PUROK 8		Generation & Transmission			
Billing Address: PUROK 8		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 460673GS6	Pole No : 0703165	Supply Charge		0.4118/kWh	28.41
Serial No : 79345511	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 16053			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15984	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Conn Load : 111	Billed kWh : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 829.00	16.58
		Sub-Total			- 104.45
		Government Charges			
		Franchise Tax - Local			3.29
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 9.73
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			98.66
		CURRENT BILL - AUGUST 2018			696.78
		TOTAL AMOUNT DUE			1,525.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 796.00			



Total Sales (VAT Inclusive)	696.78	
Less : VAT	51.26	
Amount Net of VAT	645.52	
Less: BIR 2306	21.36	
BIR 2307	12.03	VATable Sales 598.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.40
Amount Due	612.13	VAT Zero Rated Sales 0.00
Add : VAT	51.26	VAT Amount 51.26
TOTAL AMOUNT DUE	663.39	TOTAL SALES 696.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3440/0/22/08-08-2018/12

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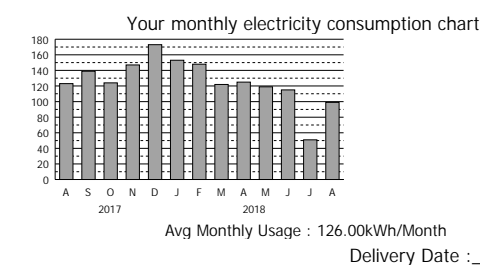
Customer Name : PEPITO,ERNIE ELARDO	Premise Address: PUROK 8
Meter Number : 460673GS6	Billing Address: PUROK 8
Pole Number : 0703165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90180100001

1015956617
Date : 08-08-2018
BC04/320.7/3450/0703165/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9018010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.12	
Name : MARENTES,MARILOU P		CURRENT CHARGES			
Premise Address: PUROK 8 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 8 CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
		Sub-Total		717.61	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 173.31	
Meter No : 479457GS6 Pole No : 0703165		Supply Charge		0.4118/kWh 40.77	
Serial No : 67025616 Multiplier : 1		Metering Charge		0.6989/kWh 69.19	
Period To : 08-07-2018 Pres Rdg : 9108				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9009		Sub-Total		288.27	
No of Days : 31 Diff Rdg : 99		Others			
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Conn Load : 250 Billed kWh : 99		NPC/PSALM Adjustment		0.2823/kWh 27.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 520.00 10.40	
		Sub-Total		- 11.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.47	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 2.43	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		153.60	
		CURRENT BILL - AUGUST 2018		1,147.54	
		TOTAL AMOUNT DUE		1,667.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 578.77			



Total Sales (VAT Inclusive)	1,147.54
Less : VAT	84.83
Amount Net of VAT	1,062.71
Less: BIR 2306	35.37
BIR 2307	20.00
SC/PWD DISCOUNT	0.00
Amount Due	1,007.34
Add : VAT	84.83
TOTAL AMOUNT DUE	1,092.17
VATable Sales	993.94
VAT Exempt Sales	68.77
VAT Zero Rated Sales	0.00
VAT Amount	84.83
TOTAL SALES	1,147.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3450/0/22/08-08-2018/12

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

Customer Name : MARENTES,MARILOU P	Premise Address: PUROK 8 CANSAGA CONSOLACION
Meter Number : 479457GS6	Billing Address: PUROK 8 CANSAGA CONSOLACION
Pole Number : 0703165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

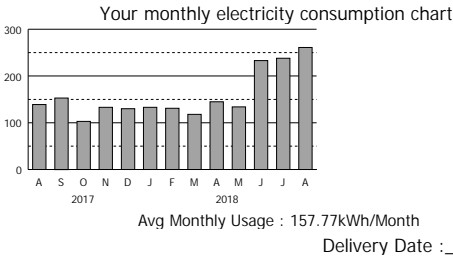
Bill ID 656139578211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65689760372

1015959210
Date : 08-08-2018
BC04/320.7/3670/1325910/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6568976037-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,910.39	
Name : PEPITO,SHEILA MANINGO		CURRENT CHARGES			
Premise Address: UPPER CANSAGA		Generation & Transmission			
Billing Address: UPPER CANSAGA		Generation Charge		5.9492/kWh	1,552.74
		Transmission Charge		0.3987/kWh	104.06
		System Loss Charge		0.9007/kWh	235.08
		Sub-Total			1,891.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : 537214 GS6	Pole No : 1325910	Supply Charge		0.4118/kWh	107.48
Serial No : 63758971	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 08-07-2018	Pres Rdg : 9662	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9401	Sub-Total			751.80
No of Days : 31	Diff Rdg : 261	Others			
Avg kWh/day : 8.42	Registered : 261	Subsidy on Lifeline Charge		0.0878/kWh	22.92
Conn Load : 520	Billed kWh : 261	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	73.68
		Surcharge		0.02 of 2,910.50	58.21
		Sub-Total			154.86
		Government Charges			
		Franchise Tax - Local			15.39
		LFT Differential		0.0042/kWh	1.10
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			11.72
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			423.06
		CURRENT BILL - AUGUST 2018			3,221.60
		TOTAL AMOUNT DUE			6,131.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,860.00			



Total Sales (VAT Inclusive)	3,221.60	
Less : VAT	240.80	
Amount Net of VAT	2,980.80	
Less: BIR 2306	100.34	
BIR 2307	56.30	VATable Sales 2,798.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.26
Amount Due	2,824.16	VAT Zero Rated Sales 0.00
Add : VAT	240.80	VAT Amount 240.80
TOTAL AMOUNT DUE	3,064.96	TOTAL SALES 3,221.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3670/0/22/08-08-2018/12

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

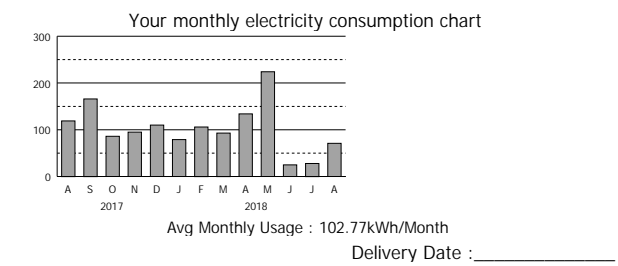
Customer Name : PEPITO,SHEILA MANINGO	Premise Address: UPPER CANSAGA
Meter Number : 537214 GS6	Billing Address: UPPER CANSAGA
Pole Number : 1325910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26189362358

1015961693
Date : 08-08-2018
BC04/320.7/3695/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2618936235-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.41	
Name : PEPITO,ERIC MANINGO		CURRENT CHARGES			
Premise Address: M1 UPPER CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: M1 UPPER CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1031667 Pole No : 1325924		Distribution Charge		1.7506/kWh 124.29	
Serial No : 126814333 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 3533		Metering Charge		0.6989/kWh 49.62	
Period From : 07-07-2018 Prev Rdg : 3462				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 463 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 134.50 2.69	
		Sub-Total		- 85.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.50	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 8.60	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		103.06	
		CURRENT BILL - AUGUST 2018		740.17	
		TOTAL AMOUNT DUE		874.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 183.00			



Total Sales (VAT Inclusive)	740.17
Less : VAT	54.15
Amount Net of VAT	686.02
Less: BIR 2306	22.58
BIR 2307	12.82
SC/PWD DISCOUNT	0.00
Amount Due	650.62
Add : VAT	54.15
TOTAL AMOUNT DUE	704.77
VATable Sales	637.11
VAT Exempt Sales	48.91
VAT Zero Rated Sales	0.00
VAT Amount	54.15
TOTAL SALES	740.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3695/0/22/08-08-2018/12

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

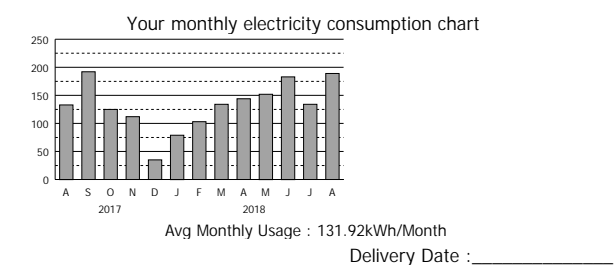
Customer Name : PEPITO,ERIC MANINGO	Premise Address: M1 UPPER CANSAGA, CONSOLACION
Meter Number : MTR1031667	Billing Address: M1 UPPER CANSAGA, CONSOLACION
Pole Number : 1325924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40382538359

1015957242
Date : 08-08-2018
BC04/320.7/3750/1398606/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4038253835-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,190.91	
Name : PEPITO,JOCELYN LICEN		CURRENT CHARGES			
Premise Address: M1 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: M1 CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 2599 EIS6 Pole No : 1398606		Supply Charge		0.4118/kWh	77.83
Serial No : 83302171 Multiplier : 1		Metering Charge		0.6989/kWh	132.09
Period To : 08-07-2018 Pres Rdg : 6465				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6276		Sub-Total			545.78
No of Days : 31 Diff Rdg : 189		Others			
Avg kWh/day : 6.10 Registered : 189		Subsidy on Lifeline Charge		0.0878/kWh	16.59
Conn Load : 345 Billed kWh : 189		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.35
		Surcharge		0.02 of 6,191.00	123.82
		Sub-Total			193.80
		Government Charges			
		Franchise Tax - Local			11.60
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			18.34
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			316.80
		CURRENT BILL - AUGUST 2018			2,426.36
		TOTAL AMOUNT DUE			4,617.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	2,426.36	
Less : VAT	184.36	
Amount Net of VAT	2,242.00	
Less: BIR 2306	76.82	
BIR 2307	42.44	VATable Sales 2,109.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.44
Amount Due	2,122.74	VAT Zero Rated Sales 0.00
Add : VAT	184.36	VAT Amount 184.36
TOTAL AMOUNT DUE	2,307.10	TOTAL SALES 2,426.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3750/0/22/08-08-2018/12

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

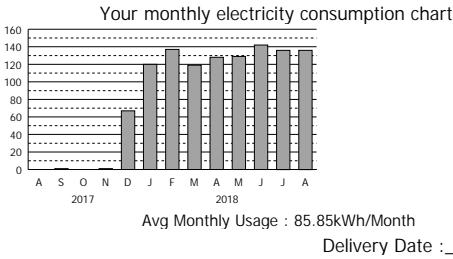
Customer Name : PEPITO,JOCELYN LICEN	Premise Address: M1 CANSAGA CONSOLACION
Meter Number : 2599 EIS6	Billing Address: M1 CANSAGA CONSOLACION
Pole Number : 1398606	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09289000003

1015968266
Date : 08-08-2018
BC04/320.7/3770/0703200/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0928900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,668.94	
Name : NARBOADA,EUGENIA C.		CURRENT CHARGES			
Premise Address: UPPER Consolacion		Generation & Transmission			
Billing Address: UPPER Consolacion		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : BSV1706470	Pole No : 0703200	Supply Charge		0.4118/kWh	56.00
Serial No : 41026640	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 1114	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 978	Others			394.13
No of Days : 31	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.39	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 160	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,426.00	68.52
		Sub-Total			118.88
		Government Charges			
		Franchise Tax - Local			8.24
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			10.72
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			225.56
		CURRENT BILL - AUGUST 2018			1,724.38
		TOTAL AMOUNT DUE			3,393.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,757.00			



Total Sales (VAT Inclusive)	1,724.38	
Less : VAT	130.36	
Amount Net of VAT	1,594.02	
Less: BIR 2306	54.33	
BIR 2307	30.15	VATable Sales 1,498.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.20
Amount Due	1,509.54	VAT Zero Rated Sales 0.00
Add : VAT	130.36	VAT Amount 130.36
TOTAL AMOUNT DUE	1,639.90	TOTAL SALES 1,724.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3770/0/22/08-08-2018/12

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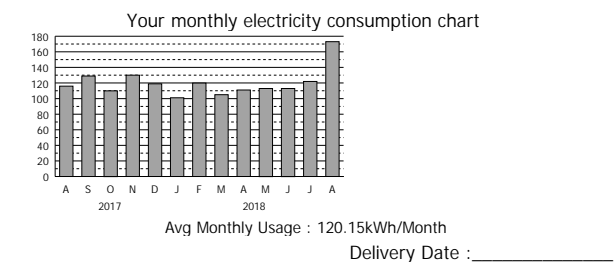
Customer Name : NARBOADA,EUGENIA C.	Premise Address: UPPER Consolacion
Meter Number : BSV1706470	Billing Address: UPPER Consolacion
Pole Number : 0703200	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01647868635

1015963719
Date : 08-08-2018
BC04/320.7/3850/0631215/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0164786863-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,526.07	
Name : UY,ANN MARICE BUENCONSEJO		CURRENT CHARGES			
Premise Address: M5 HRM APT. DISTRICT 8 CANSAGA		Generation & Transmission			
Billing Address: M5 HRM APT. DISTRICT 8 CANSAGA		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 467350 GS6 Pole No : 0631215		Supply Charge		0.4118/kWh	71.24
Serial No : 60801268 Multiplier : 1		Metering Charge		0.6989/kWh	120.91
Period To : 08-07-2018 Pres Rdg : 6639				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6466		Sub-Total			500.00
No of Days : 31 Diff Rdg : 173		Others			
Avg kWh/day : 5.58 Registered : 173		Subsidy on Lifeline Charge		0.0878/kWh	15.19
Conn Load : 333 Billed kWh : 173		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.84
		Surcharge		0.02 of 2,959.00	59.18
		Sub-Total			123.24
		Government Charges			
		Franchise Tax - Local			10.32
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			10.25
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			283.22
		CURRENT BILL - AUGUST 2018			2,160.47
		TOTAL AMOUNT DUE			3,686.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,433.00			



Total Sales (VAT Inclusive)	2,160.47	
Less : VAT	162.29	
Amount Net of VAT	1,998.18	
Less: BIR 2306	67.63	
BIR 2307	37.77	VATable Sales 1,877.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.93
Amount Due	1,892.78	VAT Zero Rated Sales 0.00
Add : VAT	162.29	VAT Amount 162.29
TOTAL AMOUNT DUE	2,055.07	TOTAL SALES 2,160.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3850/0/22/08-08-2018/12

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

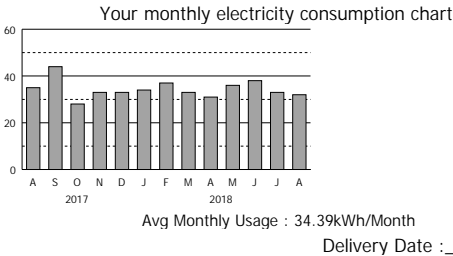
Customer Name : UY,ANN MARICE BUENCONSEJO	Premise Address: M5 HRM APT. DISTRICT 8 CANSAGA
Meter Number : 467350 GS6	Billing Address: M5 HRM APT. DISTRICT 8 CANSAGA
Pole Number : 0631215	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00483543575

1015958285
Date : 08-08-2018
BC04/320.7/3900/0631222/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0048354357-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		213.54	
Name : UY,ANN MARICE BUENCONSEJO		CURRENT CHARGES			
Premise Address: M5 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: M5 CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1705863	Pole No : 0631222	Supply Charge		0.4118/kWh	13.18
Serial No : 85155725	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 329	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 297	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 390	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 213.50	4.27
		Sub-Total			- 150.96
		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.58
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.48
		CURRENT BILL - AUGUST 2018			214.03
		TOTAL AMOUNT DUE			427.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 481.00			



Total Sales (VAT Inclusive)	214.03	
Less : VAT	15.05	
Amount Net of VAT	198.98	
Less: BIR 2306	6.28	
BIR 2307	3.57	VATable Sales 177.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.43
Amount Due	189.13	VAT Zero Rated Sales 0.00
Add : VAT	15.05	VAT Amount 15.05
TOTAL AMOUNT DUE	204.18	TOTAL SALES 214.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3900/0/22/08-08-2018/12

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

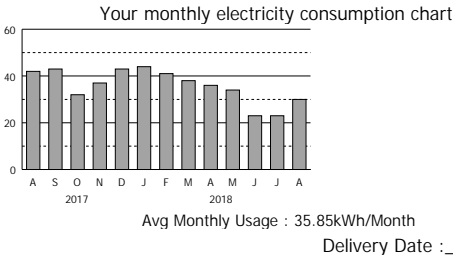
Customer Name : UY,ANN MARICE BUENCONSEJO	Premise Address: M5 CANSAGA CONSOLACION
Meter Number : BSG1705863	Billing Address: M5 CANSAGA CONSOLACION
Pole Number : 0631222	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25189000000

1015956469
Date : 08-08-2018
BC04/320.7/3941/0631243/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2518900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.89	
Name : ARCILLAS,ANANIAS V.		CURRENT CHARGES			
Premise Address: UPPER Consolacion		Generation & Transmission			
Billing Address: UPPER Consolacion		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 384292GS6	Pole No : 0631243	Supply Charge		0.4118/kWh	12.35
Serial No : 2003132641	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 6667	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6637	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 200	Billed kWh : 30	Surcharge		0.02 of 118.00	2.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 189.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.98
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.74
		CURRENT BILL - AUGUST 2018			148.47
		TOTAL AMOUNT DUE			266.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 350.00			



Total Sales (VAT Inclusive)	148.47
Less : VAT	9.90
Amount Net of VAT	138.57
Less: BIR 2306	4.12
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	132.06
Add : VAT	9.90
TOTAL AMOUNT DUE	141.96
VATable Sales	118.73
VAT Exempt Sales	19.84
VAT Zero Rated Sales	0.00
VAT Amount	9.90
TOTAL SALES	148.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/3941/0/22/08-08-2018/12

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

Customer Name : ARCILLAS,ANANIAS V.	Premise Address: UPPER Consolacion
Meter Number : 384292GS6	Billing Address: UPPER Consolacion
Pole Number : 0631243	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

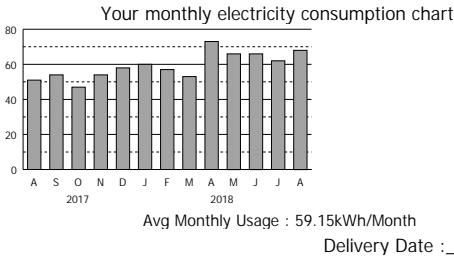
Bill ID 821700932037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82169000005

1015966380
Date : 08-08-2018
BC04/320.7/4130/0367444/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8216900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		617.97	
Name : PASAOL,RANDY E		CURRENT CHARGES			
Premise Address: DISTRICT VIII CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT VIII CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 402386GS6	Pole No : 0367444	Supply Charge		0.4118/kWh	28.00
Serial No : 62508723	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 10714	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10646	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Conn Load : 270	Billed kWh : 68	Surcharge		0.02 of 618.00	12.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 106.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.22
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 10.07
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.79
		CURRENT BILL - AUGUST 2018			682.33
		TOTAL AMOUNT DUE			1,300.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 660.00			



Total Sales (VAT Inclusive)	682.33	
Less : VAT	50.08	
Amount Net of VAT	632.25	
Less: BIR 2306	20.88	
BIR 2307	11.78	VATable Sales 585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.71
Amount Due	599.59	VAT Zero Rated Sales 0.00
Add : VAT	50.08	VAT Amount 50.08
TOTAL AMOUNT DUE	649.67	TOTAL SALES 682.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/4130/0/22/08-08-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

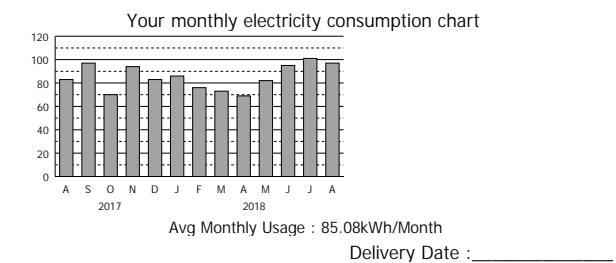
Customer Name : PASAOL,RANDY E	Premise Address: DISTRICT VIII CANSAGA CONSOLACION
Meter Number : 402386GS6	Billing Address: DISTRICT VIII CANSAGA CONSOLACION
Pole Number : 0367444	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85220100003

1015956863
Date : 08-08-2018
BC04/320.7/4160/0631201/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8522010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,236.23	
Name : BUCOG,ROMITA B		CURRENT CHARGES			
Premise Address: PUROK8 UPPER CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PUROK8 UPPER CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 482915GS6 Pole No : 0631201		Distribution Charge		1.7506/kWh 169.81	
Serial No : 56092975 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 08-07-2018 Pres Rdg : 7752		Metering Charge		0.6989/kWh 67.79	
Period From : 07-07-2018 Prev Rdg : 7655				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 468 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,236.00 24.72	
		Sub-Total		2.82	
		Government Charges			
		Franchise Tax - Local		5.44	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 0.62	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		152.33	
		CURRENT BILL - AUGUST 2018		1,140.80	
		TOTAL AMOUNT DUE		2,377.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,110.00			



Total Sales (VAT Inclusive)	1,140.80
Less : VAT	84.87
Amount Net of VAT	1,055.93
Less: BIR 2306	35.38
BIR 2307	19.89
SC/PWD DISCOUNT	0.00
Amount Due	1,000.66
Add : VAT	84.87
TOTAL AMOUNT DUE	1,085.53
VATable Sales	988.47
VAT Exempt Sales	67.46
VAT Zero Rated Sales	0.00
VAT Amount	84.87
TOTAL SALES	1,140.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4160/0/22/08-08-2018/12

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

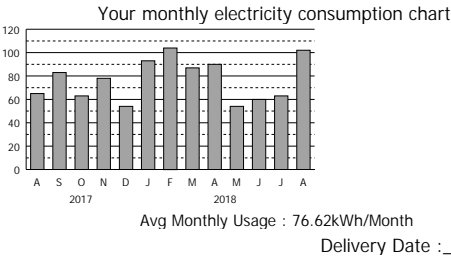
Customer Name : BUCOG,ROMITA B	Premise Address: PUROK8 UPPER CANSAGA CONSOLACION
Meter Number : 482915GS6	Billing Address: PUROK8 UPPER CANSAGA CONSOLACION
Pole Number : 0631201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62290100007

1015966443
Date : 08-08-2018
BC04/320.7/4180/0587201/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6229010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		899.90	
Name : TAUTO-AN,GREG S		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 208273WS6	Pole No : 0587201	Supply Charge		0.4118/kWh	42.00
Serial No : 47143235	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 9714	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9612	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 240	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,900.00	38.00
		Sub-Total			75.77
		Government Charges			
		Franchise Tax - Local			6.12
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			6.42
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			167.63
		CURRENT BILL - AUGUST 2018			1,279.61
		TOTAL AMOUNT DUE			2,179.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,279.61
Less : VAT	96.29
Amount Net of VAT	1,183.32
Less: BIR 2306	40.12
BIR 2307	22.37
SC/PWD DISCOUNT	0.00
Amount Due	1,120.83
Add : VAT	96.29
TOTAL AMOUNT DUE	1,217.12
VATable Sales	1,111.98
VAT Exempt Sales	71.34
VAT Zero Rated Sales	0.00
VAT Amount	96.29
TOTAL SALES	1,279.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4180/0/22/08-08-2018/12

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

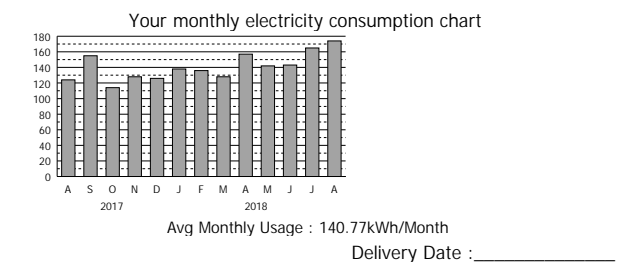
Customer Name : TAUTO-AN,GREG S	Premise Address: CANSAGA CONSOLACION
Meter Number : 208273WS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0587201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36579000005

1015963137
Date : 08-08-2018
BC04/320.7/4250/0367465/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3657900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,016.82	
Name : PEZALBON,ANNALIZA I		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 458076GS6	Pole No : 0367465	Supply Charge		0.4118/kWh	71.65
Serial No : 91762186	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018	Pres Rdg : 11386	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11212	Others			502.86
No of Days : 31	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.61	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 174	NPC/PSALM Adjustment		0.2823/kWh	49.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,833.00	76.66
		Sub-Total			141.10
		Government Charges			
		Franchise Tax - Local			10.48
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			12.38
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			287.03
		CURRENT BILL - AUGUST 2018			2,192.24
		TOTAL AMOUNT DUE			4,209.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,816.00			



Total Sales (VAT Inclusive)	2,192.24	
Less : VAT	165.28	
Amount Net of VAT	2,026.96	
Less: BIR 2306	68.85	
BIR 2307	38.33	VATable Sales 1,905.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.75
Amount Due	1,919.78	VAT Zero Rated Sales 0.00
Add : VAT	165.28	VAT Amount 165.28
TOTAL AMOUNT DUE	2,085.06	TOTAL SALES 2,192.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4250/0/22/08-08-2018/12

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

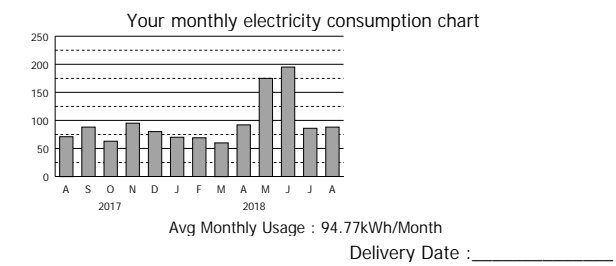
Customer Name : PEZALBON,ANNALIZA I	Premise Address: CANSAGA CONSOLACION
Meter Number : 458076GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0367465	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63739000006

1015967889
Date : 08-08-2018
BC04/320.7/4260/0367465/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6373900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		983.27	
Name : CONDINO,MANUEL JR A		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 357564GS6 Pole No : 0367465		Distribution Charge		1.7506/kWh 154.05	
Serial No : 2002115845 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-07-2018 Pres Rdg : 10232		Metering Charge		0.6989/kWh 61.50	
Period From : 07-07-2018 Prev Rdg : 10144				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 170 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 983.50 19.67	
		Sub-Total		- 44.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.67	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.79	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		133.77	
		CURRENT BILL - AUGUST 2018		983.48	
		TOTAL AMOUNT DUE		1,966.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,411.00			



Total Sales (VAT Inclusive)	983.48
Less : VAT	72.85
Amount Net of VAT	910.63
Less: BIR 2306	30.37
BIR 2307	17.10
SC/PWD DISCOUNT	0.00
Amount Due	863.16
Add : VAT	72.85
TOTAL AMOUNT DUE	936.01
VATable Sales	849.71
VAT Exempt Sales	60.92
VAT Zero Rated Sales	0.00
VAT Amount	72.85
TOTAL SALES	983.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4260/0/22/08-08-2018/12

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

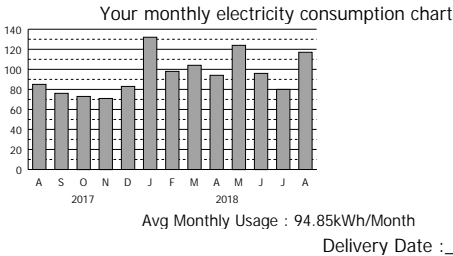
Customer Name : CONDINO,MANUEL JR A	Premise Address: CANSAGA CONSOLACION
Meter Number : 357564GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0367465	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23001100009

1015967405
Date : 08-08-2018
BC04/320.7/4340/0367472/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2300110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		845.77	
Name : MARIANITO,FE M		CURRENT CHARGES			
Premise Address: PAJO CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PAJO CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 208004WS6	Pole No : 0367472	Supply Charge		0.4118/kWh	48.18
Serial No : 47211953	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 08-07-2018	Pres Rdg : 12118	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12001	Others			339.77
No of Days : 31	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.77	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 200	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 846.00	16.92
		Sub-Total			60.24
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			4.15
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			188.82
		CURRENT BILL - AUGUST 2018			1,436.92
		TOTAL AMOUNT DUE			2,282.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,117.00			



Total Sales (VAT Inclusive)	1,436.92
Less : VAT	107.15
Amount Net of VAT	1,329.77
Less: BIR 2306	44.66
BIR 2307	25.11
SC/PWD DISCOUNT	0.00
Amount Due	1,260.00
Add : VAT	107.15
TOTAL AMOUNT DUE	1,367.15
VATable Sales	1,248.10
VAT Exempt Sales	81.67
VAT Zero Rated Sales	0.00
VAT Amount	107.15
TOTAL SALES	1,436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4340/0/22/08-08-2018/12

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

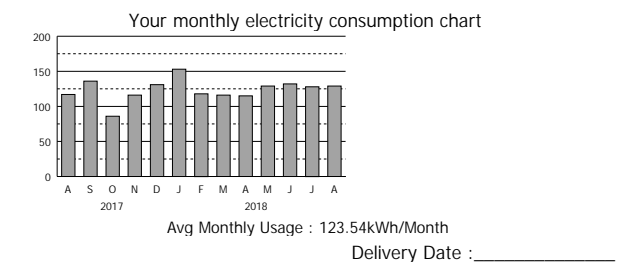
Customer Name : MARIANITO,FE M	Premise Address: PAJO CANSAGA CONSOLACION
Meter Number : 208004WS6	Billing Address: PAJO CANSAGA CONSOLACION
Pole Number : 0367472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36949000008

1015964760
Date : 08-08-2018
BC04/320.7/4380/0367472/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3694900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BACOR,CORAZON Q Premise Address: CANSAGA CONSOLACION Billing Address: CANSAGA CONSOLACION		PREVIOUS BALANCE		1,534.38	
TIN : Metering Information----- Meter No : 471998GS6 Pole No : 0367472 Serial No : 75179401 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7629 Period From : 07-07-2018 Prev Rdg : 7500 No of Days : 31 Diff Rdg : 129 Avg kWh/day : 4.16 Registered : 129 Conn Load : 260 Billed kWh : 129		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 767.45 Transmission Charge 0.3987/kWh 51.43 System Loss Charge 0.9007/kWh 116.19 Sub-Total 935.07 Distribution Charges Distribution Charge 1.7506/kWh 225.83 Supply Charge 0.4118/kWh 53.12 Metering Charge 0.6989/kWh 90.16 5.00/month 5.00 Sub-Total 374.11 Others Subsidy on Lifeline Charge 0.0878/kWh 11.33 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 36.42 Surcharge 0.02 of 1,534.50 30.69 Sub-Total 78.47 Government Charges Franchise Tax - Local 7.63 LFT Differential 0.0042/kWh 0.54 Value Added Tax Generation 54.03 Transmission 5.38 System Loss 8.39 Distribution 44.89 Others 6.03 NPC/PSALM Adjustment 0.85 Universal Charge Missionary Electrification 0.1561/kWh 20.13 Environmental Charge 0.0025/kWh 0.32 NPC Stranded Contract Costs 0.1938/kWh 25.00 NPC Stranded Debts 0.0265/kWh 3.42 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 33.06 Sub-Total 209.67 CURRENT BILL - AUGUST 2018 1,597.32		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,131.70		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 18, 2018 - 3,204.70	



Total Sales (VAT Inclusive)	1,597.32
Less : VAT	119.57
Amount Net of VAT	1,477.75
Less: BIR 2306	49.82
BIR 2307	27.92
SC/PWD DISCOUNT	0.00
Amount Due	1,400.01
Add : VAT	119.57
TOTAL AMOUNT DUE	1,519.58
VATable Sales	1,387.65
VAT Exempt Sales	90.10
VAT Zero Rated Sales	0.00
VAT Amount	119.57
TOTAL SALES	1,597.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4380/0/22/08-08-2018/12

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

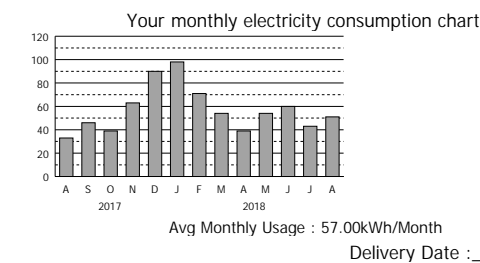
Customer Name : BACOR,CORAZON Q	Premise Address: CANSAGA CONSOLACION
Meter Number : 471998GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0367472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83010100002

1015967296
Date : 08-08-2018
BC04/320.7/4410/0367472/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8301010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		761.27	
Name : TINAPAY,SAMUEL V		CURRENT CHARGES			
Premise Address: PUROK 8 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 8 CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : BSG1705094 Pole No : 0367472		Supply Charge		0.4118/kWh 21.00	
Serial No : 85162300 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 615				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 564		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 120 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 761.50 15.23	
		Sub-Total		- 126.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.17	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.38	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.63	
		CURRENT BILL - AUGUST 2018		462.68	
		TOTAL AMOUNT DUE		1,223.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 600.00			



Total Sales (VAT Inclusive)	462.68
Less : VAT	33.86
Amount Net of VAT	428.82
Less: BIR 2306	14.11
BIR 2307	7.93
SC/PWD DISCOUNT	0.00
Amount Due	406.78
Add : VAT	33.86
TOTAL AMOUNT DUE	440.64
VATable Sales	394.05
VAT Exempt Sales	34.77
VAT Zero Rated Sales	0.00
VAT Amount	33.86
TOTAL SALES	462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4410/0/22/08-08-2018/12

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

Customer Name : TINAPAY,SAMUEL V	Premise Address: PUROK 8 CANSAGA CONSOLACION
Meter Number : BSG1705094	Billing Address: PUROK 8 CANSAGA CONSOLACION
Pole Number : 0367472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

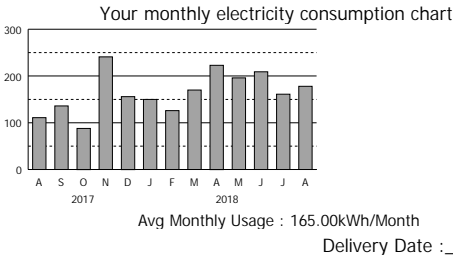
Bill ID 954123416986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95479000002

1015957686
Date : 08-08-2018
BC04/320.7/4490/0703214/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9547900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,986.69	
Name : PALANG,ALBERTO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 1,058.96	
		Transmission Charge		0.3987/kWh 70.97	
		System Loss Charge		0.9007/kWh 160.32	
		Sub-Total		1,290.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 311.61	
Meter No : BSG1819148 Pole No : 0703214		Supply Charge		0.4118/kWh 73.30	
Serial No : 85202670 Multiplier : 1		Metering Charge		0.6989/kWh 124.40	
Period To : 08-07-2018 Pres Rdg : 439				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 261		Sub-Total		514.31	
No of Days : 31 Diff Rdg : 178		Others			
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge		0.0878/kWh 15.63	
Conn Load : 150 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 50.25	
		Surcharge		0.02 of 1,986.50 39.73	
		Sub-Total		105.65	
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		10.51	
		LFT Differential		0.0042/kWh 0.75	
		Value Added Tax			
		Generation		74.54	
		Transmission		7.43	
		System Loss		11.56	
		Distribution		61.72	
		Others		8.00	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.78	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.50	
		NPC Stranded Debts		0.0265/kWh 4.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.62	
		Sub-Total		288.76	
		CURRENT BILL - AUGUST 2018		2,198.97	
		TOTAL AMOUNT DUE		4,185.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,586.00			



Total Sales (VAT Inclusive)	2,198.97
Less : VAT	164.43
Amount Net of VAT	2,034.54
Less: BIR 2306	68.51
BIR 2307	38.43
SC/PWD DISCOUNT	0.00
Amount Due	1,927.60
Add : VAT	164.43
TOTAL AMOUNT DUE	2,092.03
VATable Sales	1,910.21
VAT Exempt Sales	124.33
VAT Zero Rated Sales	0.00
VAT Amount	164.43
TOTAL SALES	2,198.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4490/0/22/08-08-2018/12

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

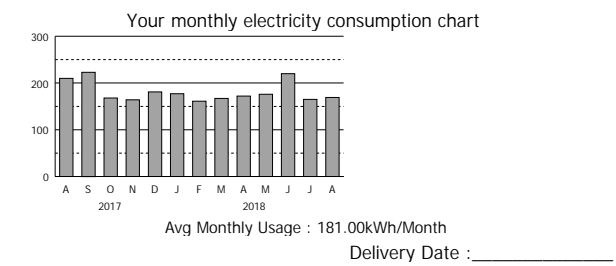
Customer Name : PALANG,ALBERTO	Premise Address: CANSAGA CONSOLACION
Meter Number : BSG1819148	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703214	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65085914185

1015956249
Date : 08-08-2018
BC04/320.7/4520/0676301/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508591418-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TUNDAG,HELEN GERSALE Premise Address: M3 CANSAGA Billing Address: M3 CANSAGA TIN : Metering Information----- Meter No : 517989 GS6 Pole No : 0676301 Serial No : 65930542 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11903 Period From : 07-07-2018 Prev Rdg : 11734 No of Days : 31 Diff Rdg : 169 Avg kWh/day : 5.45 Registered : 169 Conn Load : 344 Billed kWh : 169 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,038.02		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
		Distribution Charges			
		Distribution Charge		1.7506/kWh	295.85
		Supply Charge		0.4118/kWh	69.59
		Metering Charge		0.6989/kWh	118.11
				5.00/month	5.00
		Sub-Total			488.55
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	14.84
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.71
		Surcharge		0.02 of 2,781.00	55.62
		Sub-Total			118.20
		Government Charges			
		Franchise Tax - Local			10.07
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			9.75
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			276.38
		CURRENT BILL - AUGUST 2018			2,108.14
		TOTAL AMOUNT DUE			4,146.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 743.00			



Total Sales (VAT Inclusive)	2,108.14	
Less : VAT	158.26	
Amount Net of VAT	1,949.88	
Less: BIR 2306	65.93	
BIR 2307	36.85	VATable Sales 1,831.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.12
Amount Due	1,847.10	VAT Zero Rated Sales 0.00
Add : VAT	158.26	VAT Amount 158.26
TOTAL AMOUNT DUE	2,005.36	TOTAL SALES 2,108.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4520/0/22/08-08-2018/12

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

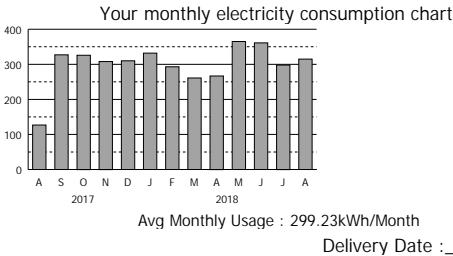
Customer Name : TUNDAG,HELEN GERSALE	Premise Address: M3 CANSAGA
Meter Number : 517989 GS6	Billing Address: M3 CANSAGA
Pole Number : 0676301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55960100000

1015960245
Date : 08-08-2018
BC04/320.7/4600/0676301/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5596010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,129.07	
Name : GERSALE,CHARITO Q		CURRENT CHARGES			
Premise Address: PUROK IV CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PUROK IV CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,874.00
		Transmission Charge		0.3987/kWh	125.59
		System Loss Charge		0.9007/kWh	283.72
		Sub-Total			2,283.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	551.44
Meter No : 461997GS6	Pole No : 0676301	Supply Charge		0.4118/kWh	129.72
Serial No : 60275475	Multiplier : 1	Metering Charge		0.6989/kWh	220.15
Period To : 08-07-2018	Pres Rdg : 10686	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10371	Sub-Total			906.31
No of Days : 31	Diff Rdg : 315	Others			
Avg kWh/day : 10.16	Registered : 315	Subsidy on Lifeline Charge		0.0878/kWh	27.66
Conn Load : 780	Billed kWh : 315	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.92
		Surcharge		0.02 of 9,129.00	182.58
		Sub-Total			299.22
		Government Charges			
		Franchise Tax - Local			19.19
		LFT Differential		0.0042/kWh	1.32
		Value Added Tax			
		Generation			131.91
		Transmission			13.14
		System Loss			20.44
		Distribution			108.76
		Others			27.70
		NPC/PSALM Adjustment			2.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.17
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.05
		NPC Stranded Debts		0.0265/kWh	8.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.73
		Sub-Total			524.64
		CURRENT BILL - AUGUST 2018			4,013.48
		TOTAL AMOUNT DUE			8,142.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,013.48
Less : VAT	304.04
Amount Net of VAT	3,709.44
Less: BIR 2306	126.68
BIR 2307	70.19
SC/PWD DISCOUNT	0.00
Amount Due	3,512.57
Add : VAT	304.04
TOTAL AMOUNT DUE	3,816.61
VATable Sales	3,488.84
VAT Exempt Sales	220.60
VAT Zero Rated Sales	0.00
VAT Amount	304.04
TOTAL SALES	4,013.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4600/0/22/08-08-2018/12

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

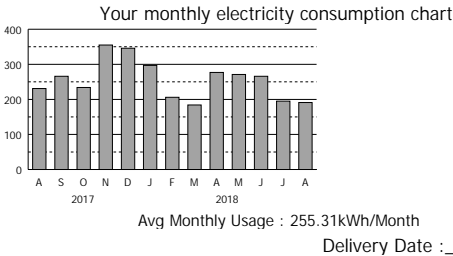
Customer Name : GERSALE,CHARITO Q	Premise Address: PUROK IV CANSAGA CONSOLACION
Meter Number : 461997GS6	Billing Address: PUROK IV CANSAGA CONSOLACION
Pole Number : 0676301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25949000001

1015960667
Date : 08-08-2018
BC04/320.7/4610/0676301/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2594900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,406.74	
Name : GERSALE,SALOME D		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,136.30
		Transmission Charge		0.3987/kWh	76.15
		System Loss Charge		0.9007/kWh	172.03
		Sub-Total			1,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : MTR1059975	Pole No : 0676301	Supply Charge		0.4118/kWh	78.65
Serial No : 125293554	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 08-07-2018	Pres Rdg : 14054	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 13863	Sub-Total			551.50
No of Days : 31	Diff Rdg : 191	Others			
Avg kWh/day : 6.16	Registered : 191	Subsidy on Lifeline Charge		0.0878/kWh	16.77
Conn Load : 720	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.92
		Surcharge		0.02 of 2,406.50	48.13
		Sub-Total			118.86
		Government Charges			
		Franchise Tax - Local			11.30
		LFT Differential		0.0042/kWh	0.80
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			9.24
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			310.47
		CURRENT BILL - AUGUST 2018			2,365.31
		TOTAL AMOUNT DUE			4,772.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,221.00			



Total Sales (VAT Inclusive)	2,365.31	
Less : VAT	177.05	
Amount Net of VAT	2,188.26	
Less: BIR 2306	73.80	
BIR 2307	41.34	VATable Sales 2,054.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.42
Amount Due	2,073.12	VAT Zero Rated Sales 0.00
Add : VAT	177.05	VAT Amount 177.05
TOTAL AMOUNT DUE	2,250.17	TOTAL SALES 2,365.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4610/0/22/08-08-2018/12

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

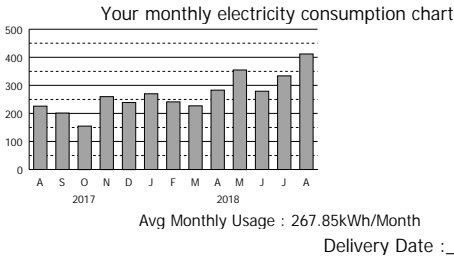
Customer Name : GERSALE,SALOME D	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1059975	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25030100009

1015956094
Date : 08-08-2018
BC04/320.7/4620/0676301/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2503010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,072.23	
Name : GERSALE,GERSON S.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,451.07
		Transmission Charge		0.3987/kWh	164.26
		System Loss Charge		0.9007/kWh	371.09
		Sub-Total			2,986.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	721.25
Meter No : MTR1049269	Pole No : 0676301	Supply Charge		0.4118/kWh	169.66
Serial No : 125288136	Multiplier : 1	Metering Charge		0.6989/kWh	287.95
Period To : 08-07-2018	Pres Rdg : 14731	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14319	Sub-Total			1,183.86
No of Days : 31	Diff Rdg : 412	Others			
Avg kWh/day : 13.29	Registered : 412	Subsidy on Lifeline Charge		0.0878/kWh	36.17
Conn Load : 380	Billed kWh : 412	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	116.31
		Surcharge		0.02 of 4,072.00	81.44
		Sub-Total			234.00
		Government Charges			
		Franchise Tax - Local			24.22
		LFT Differential		0.0042/kWh	1.73
		Value Added Tax			
		Generation			172.54
		Transmission			17.18
		System Loss			26.74
		Distribution			142.06
		Others			17.24
		NPC/PSALM Adjustment			2.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.32
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.85
		NPC Stranded Debts		0.0265/kWh	10.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.60
		Sub-Total			666.16
		CURRENT BILL - AUGUST 2018			5,070.44
		TOTAL AMOUNT DUE			9,142.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,476.00			



Total Sales (VAT Inclusive)	5,070.44	
Less : VAT	378.49	
Amount Net of VAT	4,691.95	
Less: BIR 2306	157.72	
BIR 2307	88.60	VATable Sales 4,404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 287.67
Amount Due	4,445.63	VAT Zero Rated Sales 0.00
Add : VAT	378.49	VAT Amount 378.49
TOTAL AMOUNT DUE	4,824.12	TOTAL SALES 5,070.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4620/0/22/08-08-2018/12

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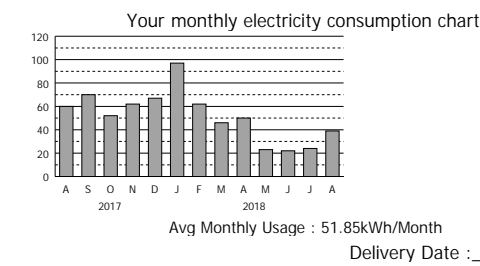
Customer Name : GERSALE,GERSON S.	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1049269	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11516093447

1015963189
Date : 08-08-2018
BC04/320.7/4640/0676301/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1151609344-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.32	
Name : AG-AG,REY LAGUDAS		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 539403 GS6 Pole No : 0676301		Distribution Charge		1.7506/kWh 68.27	
Serial No : 57181053 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 5289		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 5250				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 333 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 112.50 2.25	
		Sub-Total		- 186.39	
		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.84	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.03	
		CURRENT BILL - AUGUST 2018		256.93	
		TOTAL AMOUNT DUE		369.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 245.00			



Total Sales (VAT Inclusive)	256.93	
Less : VAT	17.91	
Amount Net of VAT	239.02	
Less: BIR 2306	7.48	
BIR 2307	4.28	VATable Sales 212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.12
Amount Due	227.26	VAT Zero Rated Sales 0.00
Add : VAT	17.91	VAT Amount 17.91
TOTAL AMOUNT DUE	245.17	TOTAL SALES 256.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4640/0/22/08-08-2018/12

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

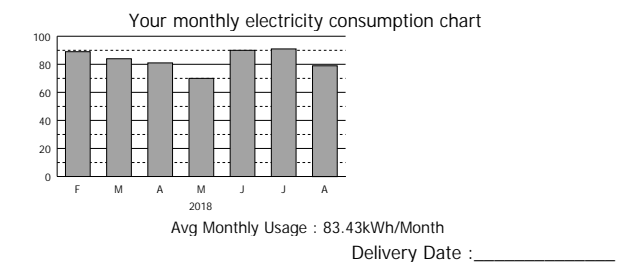
Customer Name : AG-AG,REY LAGUDAS	Premise Address: CANSAGA
Meter Number : 539403 GS6	Billing Address: CANSAGA
Pole Number : 0676301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30014888280

1015955870
Date : 08-08-2018
BC04/320.7/4641/0703221/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3001488828-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,025.70	
Name : CUIZON,ROWENA ALBURO		CURRENT CHARGES			
Premise Address: PUROK 4 CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : BSG1804288 Pole No : 0703221		Supply Charge		0.4118/kWh	32.53
Serial No : 85172480 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018 Pres Rdg : 584				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 505		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 236 Billed kWh : 79		Surcharge		0.02 of 1,025.50	20.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 100.04
		Government Charges			
		Franchise Tax - Local			3.87
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 7.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.16
		CURRENT BILL - AUGUST 2018			819.81
		TOTAL AMOUNT DUE			1,845.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 972.00			



Total Sales (VAT Inclusive)	819.81	
Less : VAT	61.78	
Amount Net of VAT	758.03	
Less: BIR 2306	25.73	
BIR 2307	14.16	VATable Sales 703.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.38
Amount Due	718.14	VAT Zero Rated Sales 0.00
Add : VAT	61.78	VAT Amount 61.78
TOTAL AMOUNT DUE	779.92	TOTAL SALES 819.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4641/0/22/08-08-2018/12

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

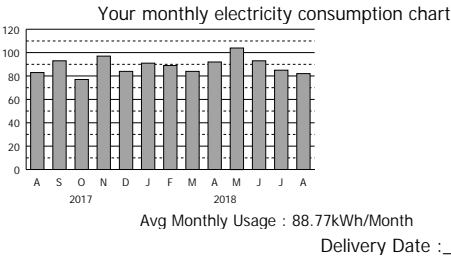
Customer Name : CUIZON,ROWENA ALBURO	Premise Address: PUROK 4 CANSAGA,CONSOLACION
Meter Number : BSG1804288	Billing Address: PUROK 4 CANSAGA,CONSOLACION
Pole Number : 0703221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66949000005

1015965478
Date : 08-08-2018
BC04/320.7/4700/0703235/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6694900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		974.01	
Name : GANDIONKO,ELISA APOLINAR		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1032181	Pole No : 0703235	Supply Charge		0.4118/kWh	33.77
Serial No : 126816315	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 4579	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4497	Others			239.63
No of Days : 31	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.65	Registered : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Conn Load : 360	Billed kWh : 82	Surcharge		0.02 of 2,094.00	41.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 18.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.49
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 1.63
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			127.69
		CURRENT BILL - AUGUST 2018			943.33
		TOTAL AMOUNT DUE			1,917.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	943.33	
Less : VAT	70.77	
Amount Net of VAT	872.56	
Less: BIR 2306	29.49	
BIR 2307	16.41	VATable Sales 815.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.92
Amount Due	826.66	VAT Zero Rated Sales 0.00
Add : VAT	70.77	VAT Amount 70.77
TOTAL AMOUNT DUE	897.43	TOTAL SALES 943.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4700/0/22/08-08-2018/12

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

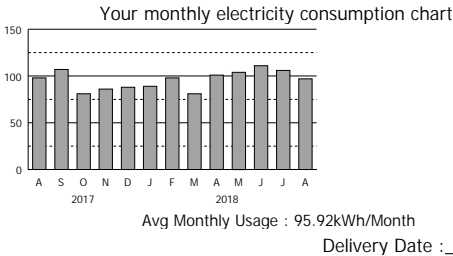
Customer Name : GANDIONKO,ELISA APOLINAR	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1032181	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46000100001

1015960574
Date : 08-08-2018
BC04/320.7/4740/0703235/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4600010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,331.79	
Name : CADENAS,FELIPE JR. C		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 469109GS6	Pole No : 0703235	Supply Charge		0.4118/kWh	39.94
Serial No : 62775686	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 8092	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7995	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 390	Billed kWh : 97	Surcharge		0.02 of 2,701.50	54.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			32.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.60
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			2.92
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			156.03
		CURRENT BILL - AUGUST 2018			1,173.81
		TOTAL AMOUNT DUE			2,505.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,369.75			



Total Sales (VAT Inclusive)	1,173.81	
Less : VAT	88.41	
Amount Net of VAT	1,085.40	
Less: BIR 2306	36.85	
BIR 2307	20.48	VATable Sales 1,017.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.62
Amount Due	1,028.07	VAT Zero Rated Sales 0.00
Add : VAT	88.41	VAT Amount 88.41
TOTAL AMOUNT DUE	1,116.48	TOTAL SALES 1,173.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4740/0/22/08-08-2018/12

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

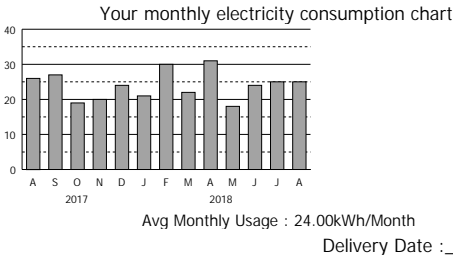
Customer Name : CADENAS,FELIPE JR. C	Premise Address: CANSAGA CONSOLACION
Meter Number : 469109GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31664244170

1015963516
Date : 08-08-2018
BC04/320.7/4746/0703242/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3166424417-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GOCELA,FE ARIAS Premise Address: PUROK 4 CANSAGA, CONSOLACION Billing Address: PUROK 4 CANSAGA, CONSOLACION		PREVIOUS BALANCE		114.68	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1127314 Pole No : 0703242 Serial No : 84447799 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1118 Period From : 07-07-2018 Prev Rdg : 1093 No of Days : 31 Diff Rdg : 25 Avg kWh/day : 0.81 Registered : 25 Conn Load : 254 Billed kWh : 25		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	148.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
		Distribution Charges			
		Distribution Charge		1.7506/kWh	43.77
		Supply Charge		0.4118/kWh	10.30
		Metering Charge		0.6989/kWh	17.47
				5.00/month	5.00
		Sub-Total			76.54
		Others			
		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
		Surcharge		0.02 of 114.50	2.29
		Sub-Total			- 165.25
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.66
		CURRENT BILL - AUGUST 2018			117.17
		TOTAL AMOUNT DUE			231.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 110.00			



Total Sales (VAT Inclusive)	117.17
Less : VAT	8.16
Amount Net of VAT	109.01
Less: BIR 2306	3.42
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	103.73
Add : VAT	8.16
TOTAL AMOUNT DUE	111.89
VATable Sales	92.51
VAT Exempt Sales	16.50
VAT Zero Rated Sales	0.00
VAT Amount	8.16
TOTAL SALES	117.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4746/0/22/08-08-2018/12

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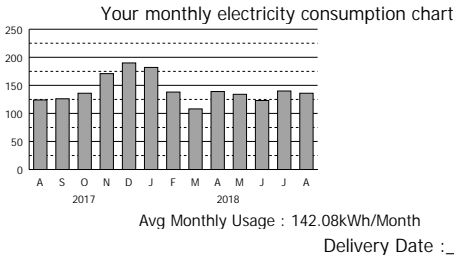
Customer Name : GOCELA,FE ARIAS	Premise Address: PUROK 4 CANSAGA, CONSOLACION
Meter Number : MTR1127314	Billing Address: PUROK 4 CANSAGA, CONSOLACION
Pole Number : 0703242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20090100007

1015955724
Date : 08-08-2018
BC04/320.7/4760/0703235/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2009010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,711.31	
Name : BORBON,ANACLETO L.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : BSV1715559	Pole No : 0703235	Supply Charge		0.4118/kWh	56.00
Serial No : 41039828	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 491	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 355	Others			394.13
No of Days : 31	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.39	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 394	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,711.50	34.23
		Sub-Total			84.59
		Government Charges			
		Franchise Tax - Local			8.05
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			6.58
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			221.23
		CURRENT BILL - AUGUST 2018			1,685.76
		TOTAL AMOUNT DUE			3,397.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,530.00			



Total Sales (VAT Inclusive)	1,685.76	
Less : VAT	126.22	
Amount Net of VAT	1,559.54	
Less: BIR 2306	52.60	
BIR 2307	29.46	VATable Sales 1,464.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.01
Amount Due	1,477.48	VAT Zero Rated Sales 0.00
Add : VAT	126.22	VAT Amount 126.22
TOTAL AMOUNT DUE	1,603.70	TOTAL SALES 1,685.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4760/0/22/08-08-2018/12

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

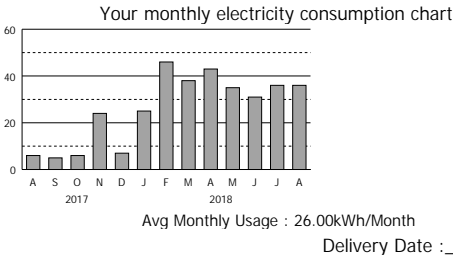
Customer Name : BORBON,ANACLETO L.	Premise Address: CANSAGA CONSOLACION
Meter Number : BSV1715559	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75610100002

1015958526
Date : 08-08-2018
BC04/320.7/4790/0703235/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7561010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.56	
Name : VALLE,FRANCISCO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : MTR1197052 Pole No : 0703235		Supply Charge		0.4118/kWh 14.82	
Serial No : 40143029 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 411				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 375		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 0 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 211.50 4.23	
		Sub-Total		- 170.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.09	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.31	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.93	
		CURRENT BILL - AUGUST 2018		239.79	
		TOTAL AMOUNT DUE		451.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 238.00			



Total Sales (VAT Inclusive)	239.79
Less : VAT	16.82
Amount Net of VAT	222.97
Less: BIR 2306	7.01
BIR 2307	4.00
SC/PWD DISCOUNT	0.00
Amount Due	211.96
Add : VAT	16.82
TOTAL AMOUNT DUE	228.78
VATable Sales	198.86
VAT Exempt Sales	24.11
VAT Zero Rated Sales	0.00
VAT Amount	16.82
TOTAL SALES	239.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4790/0/22/08-08-2018/12

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

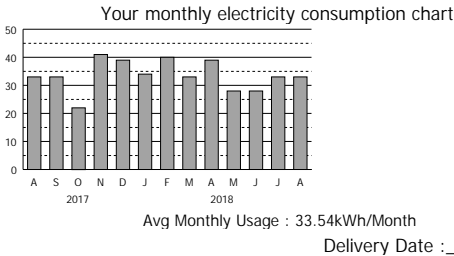
Customer Name : VALLE,FRANCISCO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1197052	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86720278026

1015963722
Date : 08-08-2018
BC04/320.7/4813/1385070/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8672027802-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.22	
Name : PITOGO,ERLINDA VALLE		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1162424	Pole No : 1385070	Supply Charge		0.4118/kWh	13.59
Serial No : 133483338	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 723	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 690	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	Surcharge		0.02 of 206.00	4.12
Conn Load : 328	Billed kWh : 33	Sub-Total			- 165.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.95
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.31
		CURRENT BILL - AUGUST 2018			210.74
		TOTAL AMOUNT DUE			416.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 1, 2018 - 130.00					



Total Sales (VAT Inclusive)	210.74	
Less : VAT	15.25	
Amount Net of VAT	195.49	
Less: BIR 2306	6.37	
BIR 2307	3.49	VATable Sales 173.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.06
Amount Due	185.63	VAT Zero Rated Sales 0.00
Add : VAT	15.25	VAT Amount 15.25
TOTAL AMOUNT DUE	200.88	TOTAL SALES 210.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4813/0/22/08-08-2018/12

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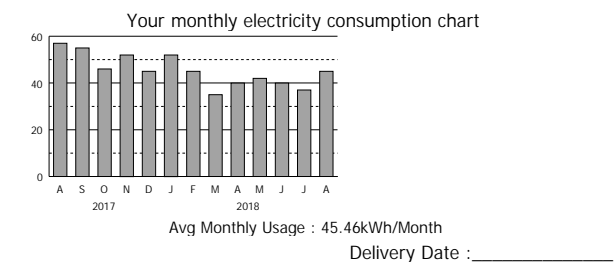
Customer Name : PITOGO,ERLINDA VALLE	Premise Address: CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1162424	Billing Address: CANSAGA CANSAGA, CONSOLACION
Pole Number : 1385070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82737870541

1015967053
Date : 08-08-2018
BC04/320.7/4815/0703235/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8273787054-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VALLE,GERALDINE Premise Address: CANSAGA CANSAGA, CONSOLACION Billing Address: CANSAGA CANSAGA, CONSOLACION		PREVIOUS BALANCE		229.78	
TIN : Metering Information----- Meter No : MTR1154949 Pole No : 0703235 Serial No : 133484544 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1202 Period From : 07-07-2018 Prev Rdg : 1157 No of Days : 31 Diff Rdg : 45 Avg kWh/day : 1.45 Registered : 45 Conn Load : 118 Billed kWh : 45		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 267.71 Transmission Charge 0.3987/kWh 17.94 System Loss Charge 0.9007/kWh 40.53 Sub-Total 326.18 Distribution Charges Distribution Charge 1.7506/kWh 78.78 Supply Charge 0.4118/kWh 18.53 Metering Charge 0.6989/kWh 31.45 5.00/month 5.00 Sub-Total 133.76 Others Subsidy on Lifeline Discount -0.4 of 459.94 - 183.98 Surcharge 0.02 of 230.00 4.60 Sub-Total - 179.38 Government Charges Franchise Tax - Local 1.54 LFT Differential 0.0042/kWh 0.19 Value Added Tax Generation 18.84 Transmission 1.88 System Loss 2.92 Distribution 16.05 Others - 15.14 Universal Charge Missionary Electrification 0.1561/kWh 7.02 Environmental Charge 0.0025/kWh 0.11 NPC Stranded Contract Costs 0.1938/kWh 8.72 NPC Stranded Debts 0.0265/kWh 1.19 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 11.53 Sub-Total 54.85 CURRENT BILL - AUGUST 2018 335.41			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 565.19		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 3, 2018 - 250.00			



Total Sales (VAT Inclusive)	335.41	
Less : VAT	24.55	
Amount Net of VAT	310.86	
Less: BIR 2306	10.22	
BIR 2307	5.65	VATable Sales 280.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.30
Amount Due	294.99	VAT Zero Rated Sales 0.00
Add : VAT	24.55	VAT Amount 24.55
TOTAL AMOUNT DUE	319.54	TOTAL SALES 335.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4815/0/22/08-08-2018/12

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

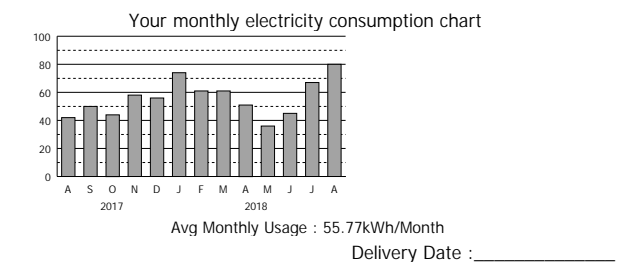
Customer Name : VALLE,GERALDINE	Premise Address: CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1154949	Billing Address: CANSAGA CANSAGA, CONSOLACION
Pole Number : 0703235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41210100008

1015961970
Date : 08-08-2018
BC04/320.7/4870/0676462/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4121010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		652.05	
Name : MARIQUIT,MIRAFLO R		CURRENT CHARGES			
Premise Address: INFRONT SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: INFRONT SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 477019GS6 Pole No : 0676462		Distribution Charge		1.7506/kWh 140.05	
Serial No : 53709565 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 6286		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 6206				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 354 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 652.00 13.04	
		Sub-Total		- 86.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.00	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.47	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.30	
		CURRENT BILL - AUGUST 2018		844.65	
		TOTAL AMOUNT DUE		1,496.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 595.00			



Total Sales (VAT Inclusive)	844.65
Less : VAT	62.15
Amount Net of VAT	782.50
Less: BIR 2306	25.91
BIR 2307	14.63
SC/PWD DISCOUNT	0.00
Amount Due	741.96
Add : VAT	62.15
TOTAL AMOUNT DUE	804.11
VATable Sales	727.35
VAT Exempt Sales	55.15
VAT Zero Rated Sales	0.00
VAT Amount	62.15
TOTAL SALES	844.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4870/0/22/08-08-2018/12

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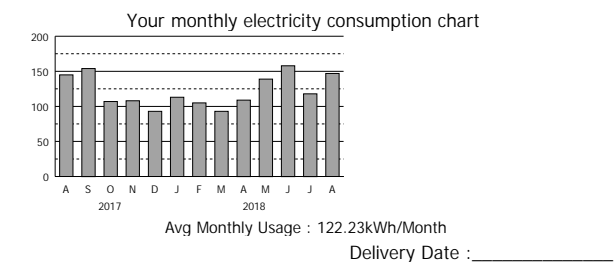
Customer Name : MARIQUIT,MIRAFLO R	Premise Address: INFRONT SITIO FATIMA CANSAGA CONSOLACION
Meter Number : 477019GS6	Billing Address: INFRONT SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31958178290

1015965118
Date : 08-08-2018
BC04/320.7/4940/0676462/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3195817829-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,498.26	
Name : MARIKIT,MA.CORAZON HAYAG		CURRENT CHARGES			
Premise Address: PUROK 4 CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 874.53	
		Transmission Charge		0.3987/kWh 58.61	
		System Loss Charge		0.9007/kWh 132.40	
		Sub-Total		1,065.54	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 257.34	
Meter No : 2167 EVS6 Pole No : 0676462		Supply Charge		0.4118/kWh 60.53	
Serial No : 01413021 Multiplier : 1		Metering Charge		0.6989/kWh 102.74	
Period To : 08-07-2018 Pres Rdg : 6673				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6526		Sub-Total		425.61	
No of Days : 31 Diff Rdg : 147		Others			
Avg kWh/day : 4.74 Registered : 147		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
Conn Load : 244 Billed kWh : 147		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 41.50	
		Surcharge		0.02 of 1,498.50 29.97	
		Sub-Total		84.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.67	
		LFT Differential		0.0042/kWh 0.62	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		6.26	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		238.22	
		CURRENT BILL - AUGUST 2018		1,813.78	
		TOTAL AMOUNT DUE		3,312.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,985.00			



Total Sales (VAT Inclusive)	1,813.78
Less : VAT	135.54
Amount Net of VAT	1,678.24
Less: BIR 2306	56.46
BIR 2307	31.70
SC/PWD DISCOUNT	0.00
Amount Due	1,590.08
Add : VAT	135.54
TOTAL AMOUNT DUE	1,725.62
VATable Sales	1,575.56
VAT Exempt Sales	102.68
VAT Zero Rated Sales	0.00
VAT Amount	135.54
TOTAL SALES	1,813.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/4940/0/22/08-08-2018/12

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

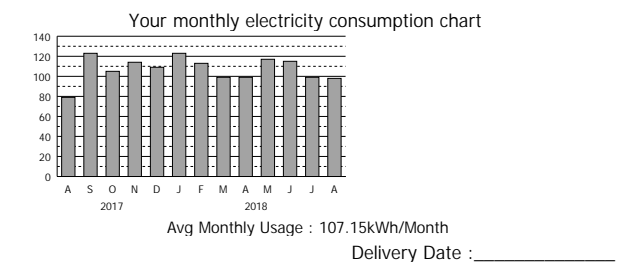
Customer Name : MARIKIT,MA.CORAZON HAYAG	Premise Address: PUROK 4 CANSAGA, CONSOLACION
Meter Number : 2167 EVS6	Billing Address: PUROK 4 CANSAGA, CONSOLACION
Pole Number : 0676462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22241629660

1015966658
Date : 08-08-2018
BC04/320.7/5010/0676350/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2224162966-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,642.80	
Name : MARANAN,RAUL MOLINAS		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION, CEBU		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION, CEBU		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 3300 EVS6 Pole No : 0676350		Distribution Charge		1.7506/kWh 171.56	
Serial No : 01512787 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 08-07-2018 Pres Rdg : 5992		Metering Charge		0.6989/kWh 68.49	
Period From : 07-07-2018 Prev Rdg : 5894				5.00/month 5.00	
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 227 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 2,643.00 52.86	
		Sub-Total		30.74	
		Government Charges			
		Franchise Tax - Local		5.65	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		2.73	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		157.42	
		CURRENT BILL - AUGUST 2018		1,183.93	
		TOTAL AMOUNT DUE		2,826.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,183.93
Less : VAT	89.10
Amount Net of VAT	1,094.83
Less: BIR 2306	37.14
BIR 2307	20.65
SC/PWD DISCOUNT	0.00
Amount Due	1,037.04
Add : VAT	89.10
TOTAL AMOUNT DUE	1,126.14
VATable Sales	1,026.51
VAT Exempt Sales	68.32
VAT Zero Rated Sales	0.00
VAT Amount	89.10
TOTAL SALES	1,183.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5010/0/22/08-08-2018/12

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

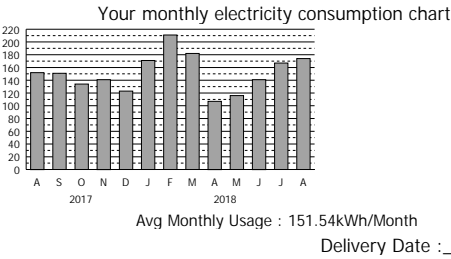
Customer Name : MARANAN,RAUL MOLINAS	Premise Address: CANSAGA CONSOLACION, CEBU
Meter Number : 3300 EVS6	Billing Address: CANSAGA CONSOLACION, CEBU
Pole Number : 0676350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01262079690

1015961787
Date : 08-08-2018
BC04/320.7/5013/0676434/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0126207969-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,988.60	
Name : EMPUERTO,JACQUILINE MALOLOY-ON		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : MTR1131539	Pole No : 0676434	Supply Charge		0.4118/kWh	71.65
Serial No : 40081693	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018	Pres Rdg : 3788	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3614	Others			502.86
No of Days : 31	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.61	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 354	Billed kWh : 174	Surcharge		0.02 of 1,988.50	39.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			55.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.01
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			7.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			280.93
		CURRENT BILL - AUGUST 2018			2,100.13
		TOTAL AMOUNT DUE			4,088.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,698.00			



Total Sales (VAT Inclusive)	2,100.13	
Less : VAT	159.65	
Amount Net of VAT	1,940.48	
Less: BIR 2306	66.50	
BIR 2307	36.60	VATable Sales 1,819.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.28
Amount Due	1,837.38	VAT Zero Rated Sales 0.00
Add : VAT	159.65	VAT Amount 159.65
TOTAL AMOUNT DUE	1,997.03	TOTAL SALES 2,100.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5013/0/22/08-08-2018/12

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

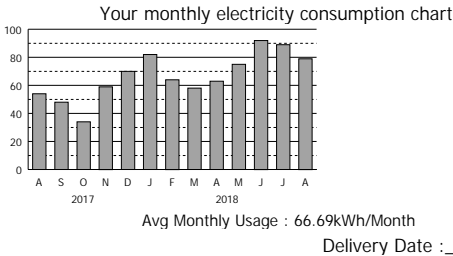
Customer Name : EMPUERTO,JACQUILINE MALOLOY-ON	Premise Address: CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1131539	Billing Address: CANSAGA CANSAGA, CONSOLACION
Pole Number : 0676434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30071407560

1015956112
Date : 08-08-2018
BC04/320.7/5035/1385070/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3007140756-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		889.35	
Name : ESTRERA,GERALDINE ARRIBA		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1006301	Pole No : 1385070	Supply Charge		0.4118/kWh	32.53
Serial No : 32177928	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 3532	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3453	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Avg kWh/day : 2.55	Registered : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Conn Load : 463	Billed kWh : 79	Surcharge		0.02 of 1,889.50	37.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 60.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.09
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 5.35
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			119.00
		CURRENT BILL - AUGUST 2018			862.23
		TOTAL AMOUNT DUE			1,751.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	862.23	
Less : VAT	64.40	
Amount Net of VAT	797.83	
Less: BIR 2306	26.82	
BIR 2307	14.95	VATable Sales 743.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.60
Amount Due	756.06	VAT Zero Rated Sales 0.00
Add : VAT	64.40	VAT Amount 64.40
TOTAL AMOUNT DUE	820.46	TOTAL SALES 862.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5035/0/22/08-08-2018/12

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

Customer Name : ESTRERA,GERALDINE ARRIBA	Premise Address: SITIO FATIMA CANSAGA,CONSOLACION
Meter Number : MTR1006301	Billing Address: SITIO FATIMA CANSAGA,CONSOLACION
Pole Number : 1385070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

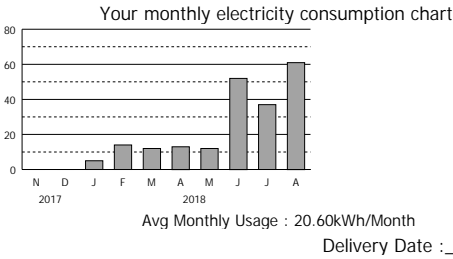
Bill ID 845556726278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84520167085

1015968765
Date : 08-08-2018
BC04/320.7/5045/0676364/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8452016708-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.45	
Name : AMORO,ERLINDA NARAJA		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : BSG1708768	Pole No : 0676364	Supply Charge		0.4118/kWh	25.12
Serial No : 85158372	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 206	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 145	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	Surcharge		0.02 of 225.50	4.51
Conn Load : 236	Billed kWh : 61	Sub-Total			- 119.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.76
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			85.50
		CURRENT BILL - AUGUST 2018			587.37
		TOTAL AMOUNT DUE			812.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 440.00					



Total Sales (VAT Inclusive)	587.37	
Less : VAT	43.75	
Amount Net of VAT	543.62	
Less: BIR 2306	18.24	
BIR 2307	10.10	VATable Sales 501.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.75
Amount Due	515.28	VAT Zero Rated Sales 0.00
Add : VAT	43.75	VAT Amount 43.75
TOTAL AMOUNT DUE	559.03	TOTAL SALES 587.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/5045/0/22/08-08-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

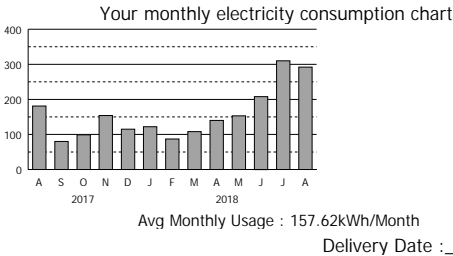
Customer Name : AMORO,ERLINDA NARAJA	Premise Address: SITIO FATIMA CANSAGA,CONSOLACION
Meter Number : BSG1708768	Billing Address: SITIO FATIMA CANSAGA,CONSOLACION
Pole Number : 0676364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83000100004

1015967400
Date : 08-08-2018
BC04/320.7/5050/0676392/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8300010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,765.47	
Name : AMORO,ROLAND M2 B		CURRENT CHARGES			
Premise Address: FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 1,737.17	
		Transmission Charge		0.3987/kWh 116.42	
		System Loss Charge		0.9007/kWh 263.00	
		Sub-Total		2,116.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 511.18	
Meter No : 468297GS6 Pole No : 0676392		Supply Charge		0.4118/kWh 120.25	
Serial No : 76852528 Multiplier : 1		Metering Charge		0.6989/kWh 204.08	
Period To : 08-07-2018 Pres Rdg : 14358				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14066		Sub-Total		840.51	
No of Days : 31 Diff Rdg : 292		Others			
Avg kWh/day : 9.42 Registered : 292		Subsidy on Lifeline Charge		0.0878/kWh 25.64	
Conn Load : 254 Billed kWh : 292		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 82.43	
		Surcharge		0.02 of 6,328.50 126.57	
		Sub-Total		234.70	
		Government Charges			
		Franchise Tax - Local		17.55	
		LFT Differential		0.0042/kWh 1.23	
		Value Added Tax			
		Generation		122.29	
		Transmission		12.17	
		System Loss		18.97	
		Distribution		100.86	
		Others		20.53	
		NPC/PSALM Adjustment		1.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.59	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.59	
		NPC Stranded Debts		0.0265/kWh 7.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.84	
		Sub-Total		481.02	
		CURRENT BILL - AUGUST 2018		3,672.82	
		TOTAL AMOUNT DUE		7,438.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,563.00			



Total Sales (VAT Inclusive)	3,672.82
Less : VAT	276.75
Amount Net of VAT	3,396.07
Less: BIR 2306	115.32
BIR 2307	64.21
SC/PWD DISCOUNT	0.00
Amount Due	3,216.54
Add : VAT	276.75
TOTAL AMOUNT DUE	3,493.29
VATable Sales	3,191.80
VAT Exempt Sales	204.27
VAT Zero Rated Sales	0.00
VAT Amount	276.75
TOTAL SALES	3,672.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5050/0/22/08-08-2018/12

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

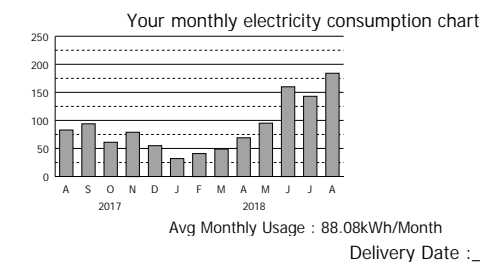
Customer Name : AMORO,ROLAND M2 B	Premise Address: FATIMA CANSAGA CONSOLACION
Meter Number : 468297GS6	Billing Address: FATIMA CANSAGA CONSOLACION
Pole Number : 0676392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95000100008

1015956053
Date : 08-08-2018
BC04/320.7/5060/0676434/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9500010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,757.67	
Name : MANDAO,NESTOR B		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 1,094.65	
		Transmission Charge		0.3987/kWh 73.36	
		System Loss Charge		0.9007/kWh 165.73	
TIN :		Sub-Total		1,333.74	
Metering Information-----		Distribution Charges			
Meter No : 555806 GS6 Pole No : 0676434		Distribution Charge		1.7506/kWh 322.11	
Serial No : 52803672 Multiplier : 1		Supply Charge		0.4118/kWh 75.77	
Period To : 08-07-2018 Pres Rdg : 7751		Metering Charge		0.6989/kWh 128.60	
Period From : 07-07-2018 Prev Rdg : 7567				5.00/month 5.00	
No of Days : 31 Diff Rdg : 184		Sub-Total		531.48	
Avg kWh/day : 5.94 Registered : 184		Others			
Conn Load : 236 Billed kWh : 184		Subsidy on Lifeline Charge		0.0878/kWh 16.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.94	
		Surcharge		0.02 of 1,757.50 35.15	
		Sub-Total		103.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.83	
		LFT Differential		0.0042/kWh 0.77	
		Value Added Tax			
		Generation		77.05	
		Transmission		7.67	
		System Loss		11.95	
		Distribution		63.78	
		Others		7.55	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.72	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.66	
		NPC Stranded Debts		0.0265/kWh 4.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.16	
		Sub-Total		297.70	
		CURRENT BILL - AUGUST 2018		2,266.21	
		TOTAL AMOUNT DUE		4,023.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,964.00			



Total Sales (VAT Inclusive)	2,266.21	
Less : VAT	169.22	
Amount Net of VAT	2,096.99	
Less: BIR 2306	70.51	
BIR 2307	39.60	VATable Sales 1,968.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.48
Amount Due	1,986.88	VAT Zero Rated Sales 0.00
Add : VAT	169.22	VAT Amount 169.22
TOTAL AMOUNT DUE	2,156.10	TOTAL SALES 2,266.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5060/0/22/08-08-2018/12

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

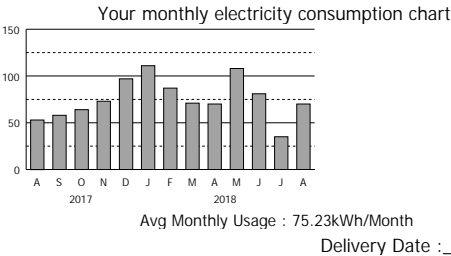
Customer Name : MANDAO,NESTOR B	Premise Address: SITIO FATIMA CANSAGA CONSOLACION
Meter Number : 555806 GS6	Billing Address: SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20661010700

1015959581
Date : 08-08-2018
BC04/320.7/5075/0676371/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2066101070-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		295.11	
Name : YBANEZ,JOSEFINA ASINGJO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 013787 EFS6 Pole No : 0676371		Distribution Charge		1.7506/kWh 122.54	
Serial No : 121450357 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 4169		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 4099				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 236 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 295.00 5.90	
		Sub-Total		- 116.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.47	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 11.04	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		99.78	
		CURRENT BILL - AUGUST 2018		695.59	
		TOTAL AMOUNT DUE		990.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,035.43			



Total Sales (VAT Inclusive)	695.59
Less : VAT	50.83
Amount Net of VAT	644.76
Less: BIR 2306	21.18
BIR 2307	12.01
SC/PWD DISCOUNT	0.00
Amount Due	611.57
Add : VAT	50.83
TOTAL AMOUNT DUE	662.40
VATable Sales	595.81
VAT Exempt Sales	48.95
VAT Zero Rated Sales	0.00
VAT Amount	50.83
TOTAL SALES	695.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5075/0/10/08-08-2018/12

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

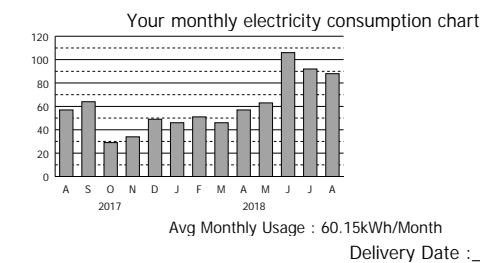
Customer Name : YBANEZ,JOSEFINA ASINGJO	Premise Address: CANSAGA CONSOLACION
Meter Number : 013787 EFS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86220100001

1015961478
Date : 08-08-2018
BC04/320.7/5090/0676441/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8622010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,027.87	
Name : VILLOTES,SAMUEL O		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
		Sub-Total		637.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 154.05	
Meter No : 483695GS6 Pole No : 0676441		Supply Charge		0.4118/kWh 36.24	
Serial No : 65524065 Multiplier : 1		Metering Charge		0.6989/kWh 61.50	
Period To : 08-07-2018 Pres Rdg : 5594				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5506		Sub-Total		256.79	
No of Days : 31 Diff Rdg : 88		Others			
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Conn Load : 382 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh 24.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,028.00 40.56	
		Sub-Total		- 24.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.79	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 2.27	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		136.41	
		CURRENT BILL - AUGUST 2018		1,007.01	
		TOTAL AMOUNT DUE		2,034.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,007.01
Less : VAT	75.37
Amount Net of VAT	931.64
Less: BIR 2306	31.42
BIR 2307	17.52
SC/PWD DISCOUNT	0.00
Amount Due	882.70
Add : VAT	75.37
TOTAL AMOUNT DUE	958.07
VATable Sales	870.60
VAT Exempt Sales	61.04
VAT Zero Rated Sales	0.00
VAT Amount	75.37
TOTAL SALES	1,007.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5090/0/22/08-08-2018/12

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

Customer Name : VILLOTES,SAMUEL O	Premise Address: SITIO FATIMA CANSAGA CONSOLACION
Meter Number : 483695GS6	Billing Address: SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

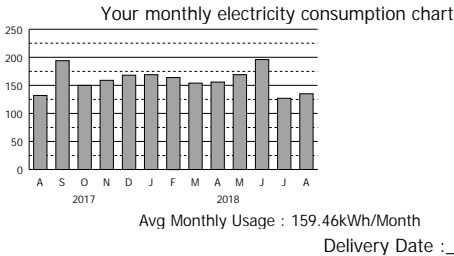
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

07963237693

1015967122
Date : 08-08-2018
BC04/320.7/5105/0676434/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796323769-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,623.81	
Name : NAVARRO,ELVIE CAPANGPANGAN		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1027033	Pole No : 0676434	Supply Charge		0.4118/kWh	55.59
Serial No : 121751136	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 08-07-2018	Pres Rdg : 4121	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3986	Others			391.27
No of Days : 31	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.36	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 345	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,089.00	81.78
		Sub-Total			131.77
		Government Charges			
		Franchise Tax - Local			8.26
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			12.30
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			225.65
		CURRENT BILL - AUGUST 2018			1,727.24
		TOTAL AMOUNT DUE			3,351.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,465.00			



Total Sales (VAT Inclusive)	1,727.24	
Less : VAT	131.07	
Amount Net of VAT	1,596.17	
Less: BIR 2306	54.62	
BIR 2307	30.21	VATable Sales 1,501.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.58
Amount Due	1,511.34	VAT Zero Rated Sales 0.00
Add : VAT	131.07	VAT Amount 131.07
TOTAL AMOUNT DUE	1,642.41	TOTAL SALES 1,727.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5105/0/22/08-08-2018/12

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

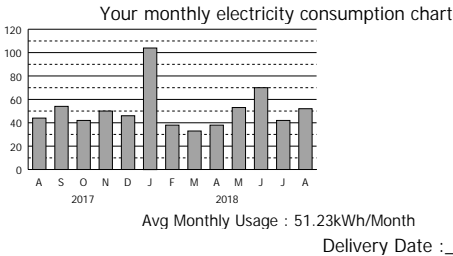
Customer Name : NAVARRO,ELVIE CAPANGPANGAN	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1027033	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05832603772

1015959749
Date : 08-08-2018
BC04/320.7/5110/0676392/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0583260377-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.39	
Name : INOT,MARIO PINO		CURRENT CHARGES			
Premise Address: 0543 SITIO FATIMA CANSAGA		Generation & Transmission			
Billing Address: 0543 SITIO FATIMA CANSAGA		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 488248GS6 Pole No : 0676392		Supply Charge		0.4118/kWh 21.41	
Serial No : 57801393 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 5551				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5499		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 816 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 332.50 6.65	
		Sub-Total		- 137.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.67	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.84	
		CURRENT BILL - AUGUST 2018		461.67	
		TOTAL AMOUNT DUE		794.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 698.00			



Total Sales (VAT Inclusive)	461.67	
Less : VAT	33.42	
Amount Net of VAT	428.25	
Less: BIR 2306	13.94	
BIR 2307	7.90	VATable Sales 392.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.42
Amount Due	406.41	VAT Zero Rated Sales 0.00
Add : VAT	33.42	VAT Amount 33.42
TOTAL AMOUNT DUE	439.83	TOTAL SALES 461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5110/0/22/08-08-2018/12

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

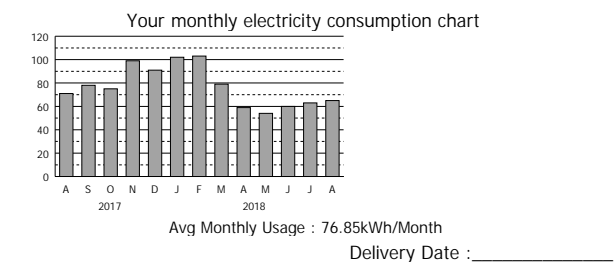
Customer Name : INOT,MARIO PINO	Premise Address: 0543 SITIO FATIMA CANSAGA
Meter Number : 488248GS6	Billing Address: 0543 SITIO FATIMA CANSAGA
Pole Number : 0676392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62080100001

1015965751
Date : 08-08-2018
BC04/320.7/5330/0676434/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6208010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		624.50	
Name : AMORO,BIENVENIDO B		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1120799 Pole No : 0676434		Distribution Charge		1.7506/kWh 113.79	
Serial No : 40073531 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 2279		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 2214				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 150 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 624.50 12.49	
		Sub-Total		- 101.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.55	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.60	
		CURRENT BILL - AUGUST 2018		653.17	
		TOTAL AMOUNT DUE		1,277.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 522.00			



Total Sales (VAT Inclusive)	653.17
Less : VAT	47.96
Amount Net of VAT	605.21
Less: BIR 2306	20.00
BIR 2307	11.28
SC/PWD DISCOUNT	0.00
Amount Due	573.93
Add : VAT	47.96
TOTAL AMOUNT DUE	621.89
VATable Sales	560.57
VAT Exempt Sales	44.64
VAT Zero Rated Sales	0.00
VAT Amount	47.96
TOTAL SALES	653.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5330/0/22/08-08-2018/12

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

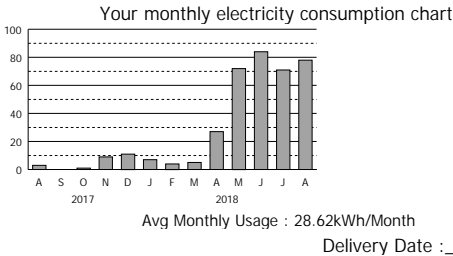
Customer Name : AMORO,BIENVENIDO B	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1120799	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86101100005

1015960771
Date : 08-08-2018
BC04/320.7/5340/0676364/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8610110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		728.75	
Name : AMORO,DIOSCORA P		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : BSV1703771	Pole No : 0676364	Supply Charge		0.4118/kWh	32.12
Serial No : 41023941	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 368	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 290	Sub-Total			228.18
No of Days : 31	Diff Rdg : 78	Others			
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 250	Billed kWh : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 729.00	14.58
		Sub-Total			- 82.44
		Government Charges			
		Franchise Tax - Local			3.91
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.03
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.63
		CURRENT BILL - AUGUST 2018			825.76
		TOTAL AMOUNT DUE			1,554.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 918.00			



Total Sales (VAT Inclusive)	825.76	
Less : VAT	60.84	
Amount Net of VAT	764.92	
Less: BIR 2306	25.35	
BIR 2307	14.31	VATable Sales 711.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.79
Amount Due	725.26	VAT Zero Rated Sales 0.00
Add : VAT	60.84	VAT Amount 60.84
TOTAL AMOUNT DUE	786.10	TOTAL SALES 825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5340/0/22/08-08-2018/12

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

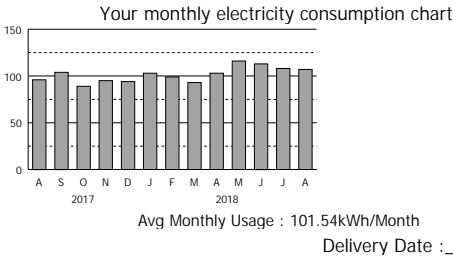
Customer Name : AMORO,DIOSCORA P	Premise Address: CANSAGA CONSOLACION
Meter Number : BSV1703771	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23839000009

1015968113
Date : 08-08-2018
BC04/320.7/5350/0676455/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2383900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,325.96	
Name : CABABAN,JOCELYN S		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 367114GS6	Pole No : 0676455	Supply Charge		0.4118/kWh	44.06
Serial No : 2002111154	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 13753	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 13646	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 1684	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,326.00	26.52
		Sub-Total			66.14
		Government Charges			
		Franchise Tax - Local			6.34
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.13
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			174.14
		CURRENT BILL - AUGUST 2018			1,327.02
		TOTAL AMOUNT DUE			2,652.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,388.00			



Total Sales (VAT Inclusive)	1,327.02	
Less : VAT	99.38	
Amount Net of VAT	1,227.64	
Less: BIR 2306	41.41	
BIR 2307	23.19	VATable Sales 1,152.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.76
Amount Due	1,163.04	VAT Zero Rated Sales 0.00
Add : VAT	99.38	VAT Amount 99.38
TOTAL AMOUNT DUE	1,262.42	TOTAL SALES 1,327.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5350/0/22/08-08-2018/12

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

Customer Name : CABABAN,JOCELYN S	Premise Address: SITIO FATIMA CANSAGA CONSOLACION
Meter Number : 367114GS6	Billing Address: SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676455	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

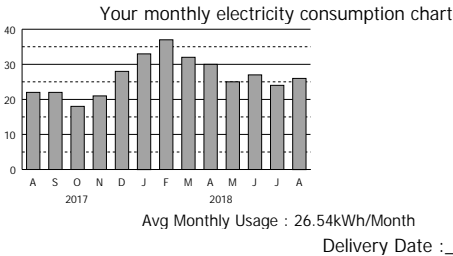
72080100000

1015965061

Date : 08-08-2018

BC04/320.7/5400/0676392/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7208010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		118.78	
Name : INOT,EDNA N		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1076678	Pole No : 0676392	Supply Charge		0.4118/kWh	10.71
Serial No : 40014679	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 1017	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 991	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 150	Billed kWh : 26	Surcharge		0.02 of 119.00	2.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.72
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.82
		CURRENT BILL - AUGUST 2018			129.29
		TOTAL AMOUNT DUE			248.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 133.00			



Total Sales (VAT Inclusive)	129.29	
Less : VAT	8.63	
Amount Net of VAT	120.66	
Less: BIR 2306	3.61	
BIR 2307	2.08	VATable Sales 103.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.19
Amount Due	114.97	VAT Zero Rated Sales 0.00
Add : VAT	8.63	VAT Amount 8.63
TOTAL AMOUNT DUE	123.60	TOTAL SALES 129.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5400/0/22/08-08-2018/12

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

Customer Name : INOT,EDNA N	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1076678	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

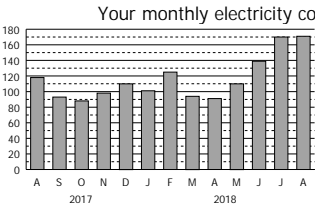
Bill ID 500610303755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50049000008

1015955918
Date : 08-08-2018
BC04/320.7/5500/0676434/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5004900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,073.78	
Name : SINOY,WARLITO A		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 294196SS6	Pole No : 0676434	Supply Charge		0.4118/kWh	70.42
Serial No : 25915334	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 9722	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9551	Others			494.28
No of Days : 31	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.52	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 636	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,074.00	41.48
		Sub-Total			104.79
		Government Charges			
		Franchise Tax - Local			10.11
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.08
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			277.81
		CURRENT BILL - AUGUST 2018			2,116.39
		TOTAL AMOUNT DUE			4,190.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,717.00			



Avg Monthly Usage : 116.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,116.39	
Less : VAT	158.35	
Amount Net of VAT	1,958.04	
Less: BIR 2306	65.98	
BIR 2307	36.99	VATable Sales 1,838.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.46
Amount Due	1,855.07	VAT Zero Rated Sales 0.00
Add : VAT	158.35	VAT Amount 158.35
TOTAL AMOUNT DUE	2,013.42	TOTAL SALES 2,116.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.7/5500/0/22/08-08-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

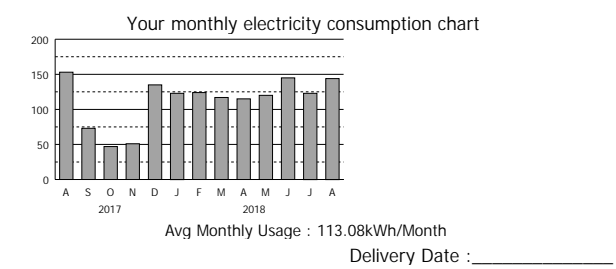
Customer Name : SINOY,WARLITO A	Premise Address: SITIO FATIMA CANSAGA CONSOLACION
Meter Number : 294196SS6	Billing Address: SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92080100008

1015964895
Date : 08-08-2018
BC04/320.7/5520/0676392/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9208010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,306.62	
Name : MALOLOYON,RODULFO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.3987/kWh 57.41	
		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : 497704 GS6 Pole No : 0676392		Distribution Charge		1.7506/kWh 252.09	
Serial No : 75408845 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 08-07-2018 Pres Rdg : 15456		Metering Charge		0.6989/kWh 100.64	
Period From : 07-07-2018 Prev Rdg : 15312				5.00/month 5.00	
No of Days : 31 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.65 Registered : 144		Others			
Conn Load : 150 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 1,306.50 26.13	
		Sub-Total		79.45	
		Government Charges			
		Franchise Tax - Local		8.47	
		LFT Differential		0.0042/kWh 0.60	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		5.74	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		232.93	
		CURRENT BILL - AUGUST 2018		1,773.20	
		TOTAL AMOUNT DUE		3,079.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,773.20
Less : VAT	132.38
Amount Net of VAT	1,640.82
Less: BIR 2306	55.15
BIR 2307	30.99
SC/PWD DISCOUNT	0.00
Amount Due	1,554.68
Add : VAT	132.38
TOTAL AMOUNT DUE	1,687.06
VATable Sales	1,540.27
VAT Exempt Sales	100.55
VAT Zero Rated Sales	0.00
VAT Amount	132.38
TOTAL SALES	1,773.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5520/0/22/08-08-2018/12

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

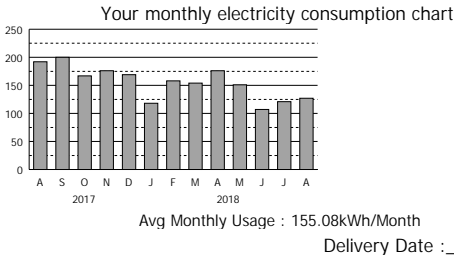
Customer Name : MALOLOYON,RODULFO	Premise Address: CANSAGA CONSOLACION
Meter Number : 497704 GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45149000007

1015956182
Date : 08-08-2018
BC04/320.7/5530/0676420/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4514900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,444.26	
Name : MENDAROS,ELIZABETH MORI		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1216731	Pole No : 0676420	Supply Charge		0.4118/kWh	52.30
Serial No : 85121180	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018	Pres Rdg : 2255	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2128	Others			368.39
No of Days : 31	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 4.10	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1004	Billed kWh : 127	Surcharge		0.02 of 1,444.50	28.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.31
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			5.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			205.23
		CURRENT BILL - AUGUST 2018			1,534.26
		TOTAL AMOUNT DUE			2,978.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,307.00			



Total Sales (VAT Inclusive)	1,534.26	
Less : VAT	116.71	
Amount Net of VAT	1,417.55	
Less: BIR 2306	48.64	
BIR 2307	26.74	VATable Sales 1,329.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.52
Amount Due	1,342.17	VAT Zero Rated Sales 0.00
Add : VAT	116.71	VAT Amount 116.71
TOTAL AMOUNT DUE	1,458.88	TOTAL SALES 1,534.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5530/0/22/08-08-2018/12

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

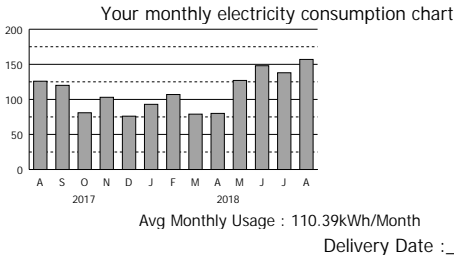
Customer Name	: MENDAROS,ELIZABETH MORI	Premise Address: CANSAGA CONSOLACION
Meter Number	: MTR1216731	Billing Address: CANSAGA CONSOLACION
Pole Number	: 0676420	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86767657124

1015963955
Date : 08-08-2018
BC04/320.7/5565/0676420/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8676765712-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,653.00	
Name : PAGULAYAN,MARVIN RIC DELA CRUZ		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1199089	Pole No : 0676420	Supply Charge		0.4118/kWh	64.65
Serial No : 40145066	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 08-07-2018	Pres Rdg : 1986	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1829	Others			454.22
No of Days : 31	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.07	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 444	Billed kWh : 157	Surcharge		0.02 of 3,456.00	69.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			82.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.21
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			11.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			257.76
		CURRENT BILL - AUGUST 2018			1,932.94
		TOTAL AMOUNT DUE			3,585.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 1,802.00			



Total Sales (VAT Inclusive)	1,932.94
Less : VAT	148.16
Amount Net of VAT	1,784.78
Less: BIR 2306	61.73
BIR 2307	33.70
SC/PWD DISCOUNT	0.00
Amount Due	1,689.35
Add : VAT	148.16
TOTAL AMOUNT DUE	1,837.51
VATable Sales	1,675.18
VAT Exempt Sales	109.60
VAT Zero Rated Sales	0.00
VAT Amount	148.16
TOTAL SALES	1,932.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5565/0/22/08-08-2018/12

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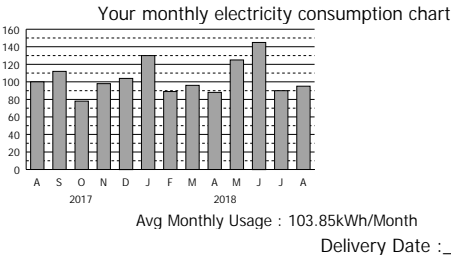
Customer Name : PAGULAYAN,MARVIN RIC DELA CRUZ	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1199089	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676420	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23080100003

1015967459
Date : 08-08-2018
BC04/320.7/5570/0676420/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2308010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,040.64	
Name : PANTANO,PEDRO C		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 383958GS6	Pole No : 0676420	Supply Charge		0.4118/kWh	39.12
Serial No : 2003132627	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 14246	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14151	Others			276.83
No of Days : 31	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.07	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 150	Billed kWh : 95	Surcharge		0.02 of 1,040.50	20.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 0.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.31
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.03
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.78
		CURRENT BILL - AUGUST 2018			1,113.59
		TOTAL AMOUNT DUE			2,154.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,113.59
Less : VAT	82.72
Amount Net of VAT	1,030.87
Less: BIR 2306	34.48
BIR 2307	19.41
SC/PWD DISCOUNT	0.00
Amount Due	976.98
Add : VAT	82.72
TOTAL AMOUNT DUE	1,059.70
VATable Sales	964.81
VAT Exempt Sales	66.06
VAT Zero Rated Sales	0.00
VAT Amount	82.72
TOTAL SALES	1,113.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5570/0/22/08-08-2018/12

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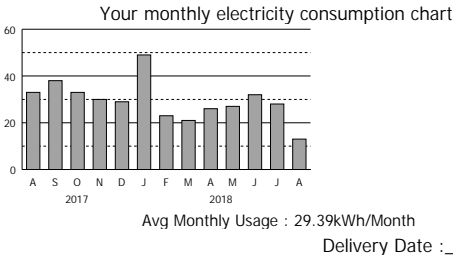
Customer Name : PANTANO,PEDRO C	Premise Address: CANSAGA CONSOLACION
Meter Number : 383958GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676420	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15149000000

1015956174
Date : 08-08-2018
BC04/320.7/5580/0676371/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1514900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.38	
Name : PAREJA,DIONISIA S		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	77.34
		Transmission Charge		0.3987/kWh	5.18
		System Loss Charge		0.9007/kWh	11.71
		Sub-Total			94.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : BSG1812814	Pole No : 0676371	Supply Charge		0.4118/kWh	5.35
Serial No : 85196012	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 08-07-2018	Pres Rdg : 121	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 108	Others			42.20
No of Days : 31	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 131.43	- 131.43
Avg kWh/day : 0.42	Registered : 13	NPC/PSALM Adjustment		0.2823/kWh	3.67
Conn Load : 150	Billed kWh : 13	Surcharge		0.02 of 283.50	5.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 122.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.08
		LFT Differential		0.0042/kWh	0.05
		Value Added Tax			
		Generation			5.45
		Transmission			0.55
		System Loss			0.84
		Distribution			5.06
		Others			- 10.61
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			9.76
		CURRENT BILL - AUGUST 2018			24.10
		TOTAL AMOUNT DUE			161.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 146.00			



Total Sales (VAT Inclusive)	24.10
Less : VAT	1.38
Amount Net of VAT	22.72
Less: BIR 2306	0.59
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	21.84
Add : VAT	1.38
TOTAL AMOUNT DUE	23.22
VATable Sales	14.34
VAT Exempt Sales	8.38
VAT Zero Rated Sales	0.00
VAT Amount	1.38
TOTAL SALES	24.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5580/0/22/08-08-2018/12

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

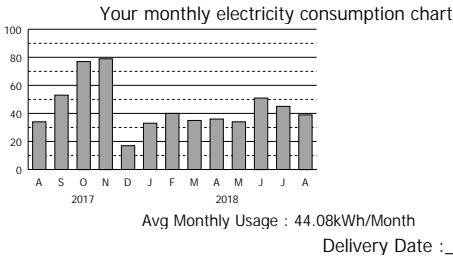
Customer Name : PAREJA,DIONISIA S	Premise Address: CANSAGA CONSOLACION
Meter Number : BSG1812814	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35149000008

1015956480
Date : 08-08-2018
BC04/320.7/5590/0676371/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3514900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.71	
Name : PILARIO,IRENEA N		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1035558	Pole No : 0676371	Supply Charge		0.4118/kWh	16.06
Serial No : 121758574	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 5594	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5555	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 150	Billed kWh : 39	Surcharge		0.02 of 349.50	6.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.20
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.27
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.63
		CURRENT BILL - AUGUST 2018			262.27
		TOTAL AMOUNT DUE			611.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 450.00			



Total Sales (VAT Inclusive)	262.27	
Less : VAT	18.48	
Amount Net of VAT	243.79	
Less: BIR 2306	7.72	
BIR 2307	4.38	VATable Sales 217.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.15
Amount Due	231.69	VAT Zero Rated Sales 0.00
Add : VAT	18.48	VAT Amount 18.48
TOTAL AMOUNT DUE	250.17	TOTAL SALES 262.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5590/0/22/08-08-2018/12

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

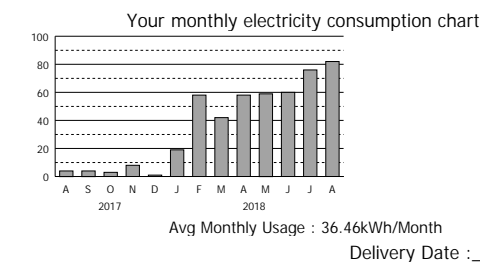
Customer Name : PILARIO,IRENEA N	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1035558	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63120100001

1015967402
Date : 08-08-2018
BC04/320.7/5600/0676371/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6312010000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.01	
Name : SABADO,JUDALINE C		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : BSV1704914 Pole No : 0676371		Supply Charge		0.4118/kWh 33.77	
Serial No : 41025084 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 459				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 377		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 626 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 791.00 15.82	
		Sub-Total		- 44.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.34	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.77	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.40	
		CURRENT BILL - AUGUST 2018		913.98	
		TOTAL AMOUNT DUE		1,704.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 535.00			



Total Sales (VAT Inclusive)	913.98
Less : VAT	67.63
Amount Net of VAT	846.35
Less: BIR 2306	28.19
BIR 2307	15.89
SC/PWD DISCOUNT	0.00
Amount Due	802.27
Add : VAT	67.63
TOTAL AMOUNT DUE	869.90
VATable Sales	789.58
VAT Exempt Sales	56.77
VAT Zero Rated Sales	0.00
VAT Amount	67.63
TOTAL SALES	913.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5600/0/22/08-08-2018/12

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

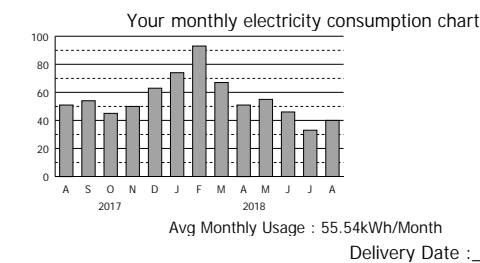
Customer Name : SABADO,JUDALINE C	Premise Address: CANSAGA CONSOLACION
Meter Number : BSV1704914	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05149000001

1015956171
Date : 08-08-2018
BC04/320.7/5630/0676371/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0514900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,300.68	
Name : SUDARIA,DELFIN M		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
TIN :		Sub-Total			289.95
Metering Information-----		Distribution Charges			
Meter No : 248853DS6 Pole No : 0676371		Distribution Charge		1.7506/kWh	70.02
Serial No : 11949309 Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 08-07-2018 Pres Rdg : 7917		Metering Charge		0.6989/kWh	27.96
Period From : 07-07-2018 Prev Rdg : 7877				5.00/month	5.00
No of Days : 31 Diff Rdg : 40		Sub-Total			119.45
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 150 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.29
		Surcharge		0.02 of 2,300.50	46.01
		Sub-Total			- 147.40
		Government Charges			
		Franchise Tax - Local			1.44
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 11.99
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			50.63
		CURRENT BILL - AUGUST 2018			312.63
		TOTAL AMOUNT DUE			2,613.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	312.63
Less : VAT	23.62
Amount Net of VAT	289.01
Less: BIR 2306	9.86
BIR 2307	5.27
SC/PWD DISCOUNT	0.00
Amount Due	273.88
Add : VAT	23.62
TOTAL AMOUNT DUE	297.50
VATable Sales	262.00
VAT Exempt Sales	27.01
VAT Zero Rated Sales	0.00
VAT Amount	23.62
TOTAL SALES	312.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5630/0/22/08-08-2018/12

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

Customer Name : SUDARIA,DELFIN M	Premise Address: CANSAGA CONSOLACION
Meter Number : 248853DS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

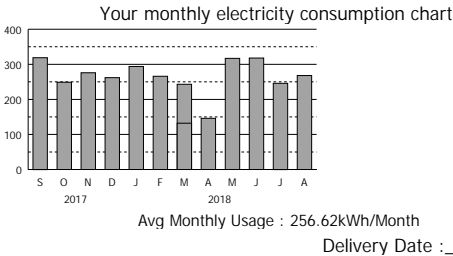
Bill ID 259800780527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25980100009

1015960345
Date : 08-08-2018
BC04/320.7/5650/0676413/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2598010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,039.22	
Name : VILLOTES,LEONARDO L.		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : BSG1813805	Pole No : 0676413	Supply Charge		0.4118/kWh	110.36
Serial No : 85196859	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 08-07-2018	Pres Rdg : 1295	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1027	Others			771.83
No of Days : 31	Diff Rdg : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Avg kWh/day : 8.65	Registered : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 268	NPC/PSALM Adjustment		0.2823/kWh	75.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,039.00	60.78
		Sub-Total			160.02
		Government Charges			
		Franchise Tax - Local			15.81
		LFT Differential		0.0042/kWh	1.13
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			12.16
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			434.53
		CURRENT BILL - AUGUST 2018			3,309.01
		TOTAL AMOUNT DUE			6,348.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,261.00			



Total Sales (VAT Inclusive)	3,309.01	
Less : VAT	247.35	
Amount Net of VAT	3,061.66	
Less: BIR 2306	103.05	
BIR 2307	57.83	VATable Sales 2,874.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.18
Amount Due	2,900.78	VAT Zero Rated Sales 0.00
Add : VAT	247.35	VAT Amount 247.35
TOTAL AMOUNT DUE	3,148.13	TOTAL SALES 3,309.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5650/0/22/08-08-2018/12

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

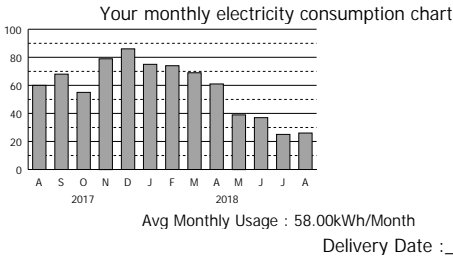
Customer Name : VILLOTES,LEONARDO L.	Premise Address: SITIO FATIMA CANSAGA CONSOLACION
Meter Number : BSG1813805	Billing Address: SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35980100008

1015960652
Date : 08-08-2018
BC04/320.7/5660/0676441/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3598010000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.78	
Name : VERANO,JESUS C.		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 471205GS6	Pole No : 0676441	Supply Charge		0.4118/kWh	10.71
Serial No : 53822368	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 5037	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5011	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 300	Billed kWh : 26	Surcharge		0.02 of 121.00	2.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.71
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.83
		CURRENT BILL - AUGUST 2018			129.34
		TOTAL AMOUNT DUE			250.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,179.00			



Total Sales (VAT Inclusive)	129.34	
Less : VAT	8.64	
Amount Net of VAT	120.70	
Less: BIR 2306	3.61	
BIR 2307	2.08	VATable Sales 103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.19
Amount Due	115.01	VAT Zero Rated Sales 0.00
Add : VAT	8.64	VAT Amount 8.64
TOTAL AMOUNT DUE	123.65	TOTAL SALES 129.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5660/0/22/08-08-2018/12

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

Customer Name : VERANO,JESUS C.	Premise Address: SITIO FATIMA CANSAGA CONSOLACION
Meter Number : 471205GS6	Billing Address: SITIO FATIMA CANSAGA CONSOLACION
Pole Number : 0676441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

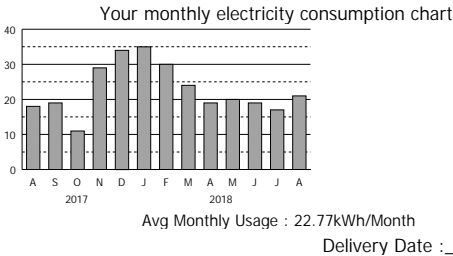
Bill ID 208154014974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20843889120

1015960274
Date : 08-08-2018
BC04/320.7/5750/0676392/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2084388912-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.30	
Name : GULBE,MARISSE BUYA		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 000235 EFS6 Pole No : 0676392		Distribution Charge		1.7506/kWh 36.76	
Serial No : 118020273 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 08-07-2018 Pres Rdg : 2693		Metering Charge		0.6989/kWh 14.68	
Period From : 07-07-2018 Prev Rdg : 2672				5.00/month 5.00	
No of Days : 31 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 345 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 250.50 5.01	
		Sub-Total		- 130.31	
		Government Charges			
		Franchise Tax - Local		0.48	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.58	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.30	
		CURRENT BILL - AUGUST 2018		108.29	
		TOTAL AMOUNT DUE		358.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 12, 2018 - 300.00			



Total Sales (VAT Inclusive)	108.29
Less : VAT	7.39
Amount Net of VAT	100.90
Less: BIR 2306	3.09
BIR 2307	1.75
SC/PWD DISCOUNT	0.00
Amount Due	96.06
Add : VAT	7.39
TOTAL AMOUNT DUE	103.45
VATable Sales	86.99
VAT Exempt Sales	13.91
VAT Zero Rated Sales	0.00
VAT Amount	7.39
TOTAL SALES	108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5750/0/22/08-08-2018/12

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

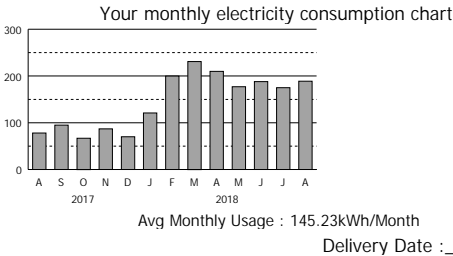
Customer Name : GULBE,MARISSE BUYA	Premise Address: SITIO FATIMA CANSAGA, CONSOLACION
Meter Number : 000235 EFS6	Billing Address: SITIO FATIMA CANSAGA, CONSOLACION
Pole Number : 0676392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82972592859

1015967169
Date : 08-08-2018
BC04/320.7/5780/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8297259285-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,198.69	
Name : PEPITO,JOJAN ERMAC		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 533833 GS6	Pole No : 1325924	Supply Charge		0.4118/kWh	77.83
Serial No : 77827522	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 08-07-2018	Pres Rdg : 7553			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7364	Sub-Total			545.78
No of Days : 31	Diff Rdg : 189	Others			
Avg kWh/day : 6.10	Registered : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Conn Load : 575	Billed kWh : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.35
		Surcharge		0.02 of 4,582.50	91.65
		Sub-Total			161.63
		Government Charges			
		Franchise Tax - Local			11.43
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			14.46
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			312.75
		CURRENT BILL - AUGUST 2018			2,390.14
		TOTAL AMOUNT DUE			4,588.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,384.00			



Total Sales (VAT Inclusive)	2,390.14	
Less : VAT	180.48	
Amount Net of VAT	2,209.66	
Less: BIR 2306	75.20	
BIR 2307	41.79	VATable Sales 2,077.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.27
Amount Due	2,092.67	VAT Zero Rated Sales 0.00
Add : VAT	180.48	VAT Amount 180.48
TOTAL AMOUNT DUE	2,273.15	TOTAL SALES 2,390.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5780/0/22/08-08-2018/12

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

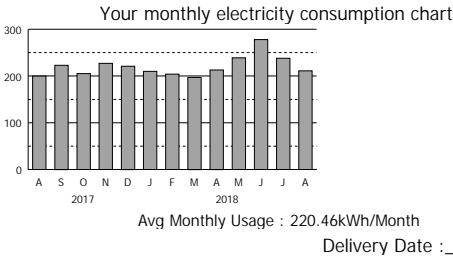
Customer Name : PEPITO,JOJAN ERMAC	Premise Address: SITIO FATIMA CANSAGA
Meter Number : 533833 GS6	Billing Address: SITIO FATIMA CANSAGA
Pole Number : 1325924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08903704016

1015967980
Date : 08-08-2018
BC04/320.7/5800/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0890370401-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,924.74	
Name : PEPITO,GIOVANNI ELEGINO		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA		Generation Charge		5.9492/kWh	1,255.28
		Transmission Charge		0.3987/kWh	84.13
		System Loss Charge		0.9007/kWh	190.05
		Sub-Total			1,529.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 534057 GS6	Pole No : 1325924	Supply Charge		0.4118/kWh	86.89
Serial No : 53032556	Multiplier : 1	Metering Charge		0.6989/kWh	147.47
Period To : 08-07-2018	Pres Rdg : 13906	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13695	Others			608.74
No of Days : 31	Diff Rdg : 211	Subsidy on Lifeline Charge		0.0878/kWh	18.53
Avg kWh/day : 6.81	Registered : 211	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 460	Billed kWh : 211	NPC/PSALM Adjustment		0.2823/kWh	59.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,924.50	58.49
		Sub-Total			136.63
		Government Charges			
		Franchise Tax - Local			12.51
		LFT Differential		0.0042/kWh	0.89
		Value Added Tax			
		Generation			88.36
		Transmission			8.80
		System Loss			13.71
		Distribution			73.05
		Others			10.86
		NPC/PSALM Adjustment			1.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.94
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.89
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.08
		Sub-Total			343.61
		CURRENT BILL - AUGUST 2018			2,618.44
		TOTAL AMOUNT DUE			5,543.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,433.00			



Total Sales (VAT Inclusive)	2,618.44	
Less : VAT	196.18	
Amount Net of VAT	2,422.26	
Less: BIR 2306	81.73	
BIR 2307	45.76	VATable Sales 2,274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.43
Amount Due	2,294.77	VAT Zero Rated Sales 0.00
Add : VAT	196.18	VAT Amount 196.18
TOTAL AMOUNT DUE	2,490.95	TOTAL SALES 2,618.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5800/0/22/08-08-2018/12

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

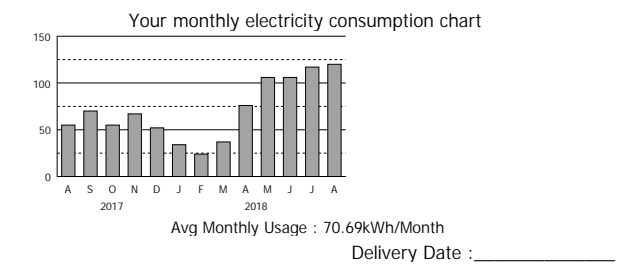
Customer Name : PEPITO,GIOVANNI ELEGINO	Premise Address: SITIO FATIMA CANSAGA
Meter Number : 534057 GS6	Billing Address: SITIO FATIMA CANSAGA
Pole Number : 1325924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86062813406

1015960306
Date : 08-08-2018
BC04/320.7/5830/0676350/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8606281340-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.25	
Name : MAGLASANG,NEIL PEPITO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 546692 GS6	Pole No : 0676350	Supply Charge		0.4118/kWh	49.42
Serial No : 69449859	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 5766	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5646	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 333	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 120.50	2.41
		Sub-Total			46.85
		Government Charges			
		Franchise Tax - Local			6.96
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			2.45
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			191.78
		CURRENT BILL - AUGUST 2018			1,456.81
		TOTAL AMOUNT DUE			1,577.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,311.58			



Total Sales (VAT Inclusive)	1,456.81
Less : VAT	108.09
Amount Net of VAT	1,348.72
Less: BIR 2306	45.04
BIR 2307	25.45
SC/PWD DISCOUNT	0.00
Amount Due	1,278.23
Add : VAT	108.09
TOTAL AMOUNT DUE	1,386.32
VATable Sales	1,265.03
VAT Exempt Sales	83.69
VAT Zero Rated Sales	0.00
VAT Amount	108.09
TOTAL SALES	1,456.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5830/0/22/08-08-2018/12

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

Customer Name : MAGLASANG,NEIL PEPITO	Premise Address: CANSAGA CONSOLACION
Meter Number : 546692 GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

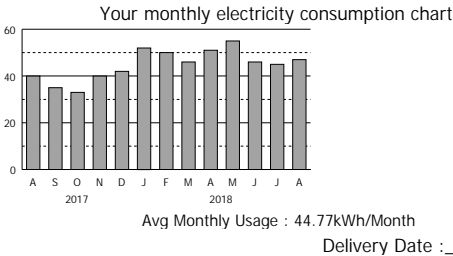
Bill ID 756109346029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75644957807

1015958502
Date : 08-08-2018
BC04/320.7/5850/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7564495780-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.11	
Name : MARIANITO,LILIA SIANGCO		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 533747 GS6	Pole No : 1325924	Supply Charge		0.4118/kWh	19.35
Serial No : 25549243	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 5502	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5455	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 230	Billed kWh : 47	Surcharge		0.02 of 347.00	6.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.53
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.98
		CURRENT BILL - AUGUST 2018			366.29
		TOTAL AMOUNT DUE			713.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 361.00			



Total Sales (VAT Inclusive)	366.29
Less : VAT	26.21
Amount Net of VAT	340.08
Less: BIR 2306	10.92
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	322.96
Add : VAT	26.21
TOTAL AMOUNT DUE	349.17
VATable Sales	308.31
VAT Exempt Sales	31.77
VAT Zero Rated Sales	0.00
VAT Amount	26.21
TOTAL SALES	366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5850/0/22/08-08-2018/12

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

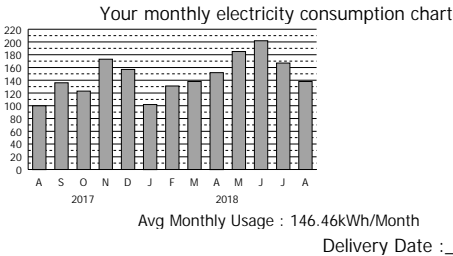
Customer Name : MARIANITO,LILIA SIANGCO	Premise Address: CANSAGA
Meter Number : 533747 GS6	Billing Address: CANSAGA
Pole Number : 1325924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31322381232

1015962208
Date : 08-08-2018
BC04/320.7/5936/0676455/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3132238123-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,055.00	
Name : CAPANGPANGAN,EVELYN GASAL		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : MTR1110174	Pole No : 0676455	Supply Charge		0.4118/kWh	56.83
Serial No : 129123739	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018	Pres Rdg : 5751	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5613	Others			399.86
No of Days : 31	Diff Rdg : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Avg kWh/day : 4.45	Registered : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 463	Billed kWh : 138	Surcharge		0.02 of 4,256.00	85.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			97.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.24
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			12.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			229.69
		CURRENT BILL - AUGUST 2018			1,727.13
		TOTAL AMOUNT DUE			3,782.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 2,201.00			



Total Sales (VAT Inclusive)	1,727.13	
Less : VAT	133.21	
Amount Net of VAT	1,593.92	
Less: BIR 2306	55.50	
BIR 2307	30.13	VATable Sales 1,497.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.48
Amount Due	1,508.29	VAT Zero Rated Sales 0.00
Add : VAT	133.21	VAT Amount 133.21
TOTAL AMOUNT DUE	1,641.50	TOTAL SALES 1,727.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5936/0/22/08-08-2018/12

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

Customer Name : CAPANGPANGAN,EVELYN GASAL	Premise Address: CANSAGA CANSAGA,CONSOLACION
Meter Number : MTR1110174	Billing Address: CANSAGA CANSAGA,CONSOLACION
Pole Number : 0676455	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86345848914

1015961766
Date : 08-08-2018
BC04/320.7/5940/1325924/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8634584891-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		461.65	
Name : ALICAYA,JOSEPHINE TUMBIGA		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
		Sub-Total		195.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 47.27	
Meter No : MTR1076620 Pole No : 1325924		Supply Charge		0.4118/kWh 11.12	
Serial No : 40039630 Multiplier : 1		Metering Charge		0.6989/kWh 18.87	
Period To : 08-07-2018 Pres Rdg : 1634				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1607		Sub-Total		82.26	
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Conn Load : 227 Billed kWh : 27		NPC/PSALM Adjustment		0.2823/kWh 7.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 461.50 9.23	
		Sub-Total		- 163.83	
		Government Charges			
		Franchise Tax - Local		0.63	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.68	
		CURRENT BILL - AUGUST 2018		141.82	
		TOTAL AMOUNT DUE		603.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 512.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 32.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	141.82
Less : VAT	9.78
Amount Net of VAT	132.04
Less: BIR 2306	4.08
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	125.66
Add : VAT	9.78
TOTAL AMOUNT DUE	135.44

VATable Sales	114.14
VAT Exempt Sales	17.90
VAT Zero Rated Sales	0.00
VAT Amount	9.78
TOTAL SALES	141.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.7/5940/0/22/08-08-2018/12

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

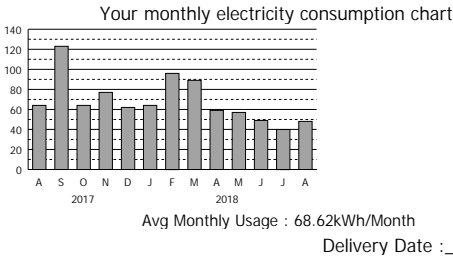
Customer Name	: ALICAYA,JOSEPHINE TUMBIGA	Premise Address: CANSAGA CONSOLACION
Meter Number	: MTR1076620	Billing Address: CANSAGA CONSOLACION
Pole Number	: 1325924	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00090766023

1015956184
Date : 08-08-2018
BC04/320.7/5950/0676364/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0009076602-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.57	
Name : MONDERO,ANALYN MONTUERTO		CURRENT CHARGES			
Premise Address: SITIO FATIMA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: SITIO FATIMA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : MTR1034238 Pole No : 0676364		Supply Charge		0.4118/kWh 19.77	
Serial No : 121742326 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-07-2018 Pres Rdg : 4368				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4320		Sub-Total		142.35	
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 350 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 266.50 5.33	
		Sub-Total		- 177.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.07	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.95	
		CURRENT BILL - AUGUST 2018		372.00	
		TOTAL AMOUNT DUE		638.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 382.00			



Total Sales (VAT Inclusive)	372.00	
Less : VAT	26.55	
Amount Net of VAT	345.45	
Less: BIR 2306	11.06	
BIR 2307	6.30	VATable Sales 313.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.40
Amount Due	328.09	VAT Zero Rated Sales 0.00
Add : VAT	26.55	VAT Amount 26.55
TOTAL AMOUNT DUE	354.64	TOTAL SALES 372.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5950/0/22/08-08-2018/12

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

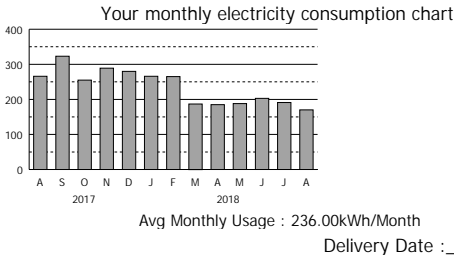
Customer Name : MONDERO,ANALYN MONTUERTO	Premise Address: SITIO FATIMA CANSAGA,CONSOLACION
Meter Number : MTR1034238	Billing Address: SITIO FATIMA CANSAGA,CONSOLACION
Pole Number : 0676364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10149000001

1015956426
Date : 08-08-2018
BC04/320.7/5980/0676343/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1014900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,343.00	
Name : PANTILAG,JUAN S		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 453436GS6	Pole No : 0676343	Supply Charge		0.4118/kWh	70.01
Serial No : 97654512	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 08-07-2018	Pres Rdg : 15727	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15557	Others			491.42
No of Days : 31	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.48	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,343.00	46.86
		Sub-Total			109.81
		Government Charges			
		Franchise Tax - Local			10.08
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.71
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			276.89
		CURRENT BILL - AUGUST 2018			2,110.38
		TOTAL AMOUNT DUE			4,453.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,512.00			



Total Sales (VAT Inclusive)	2,110.38	
Less : VAT	158.10	
Amount Net of VAT	1,952.28	
Less: BIR 2306	65.88	
BIR 2307	36.89	VATable Sales 1,833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.79
Amount Due	1,849.51	VAT Zero Rated Sales 0.00
Add : VAT	158.10	VAT Amount 158.10
TOTAL AMOUNT DUE	2,007.61	TOTAL SALES 2,110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/5980/0/22/08-08-2018/12

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

Customer Name : PANTILAG,JUAN S	Premise Address: CANSAGA CONSOLACION
Meter Number : 453436GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676343	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

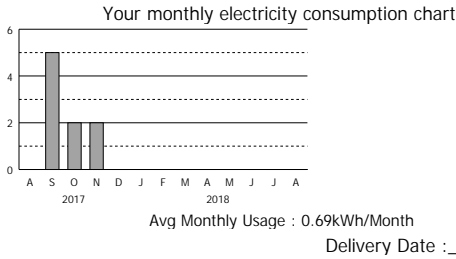
17238712313

1015966204
Date : 08-08-2018
BC04/320.7/6000/0676343/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1723871231-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,769.09	
Name : DIAMADA,MARCELINO CASAJURAS		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 4,769.00	95.38
		Sub-Total			95.38
		Government Charges			
		Franchise Tax - Local			0.55
		Value Added Tax			
		Distribution			0.60
		Others			11.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.66
		CURRENT BILL - AUGUST 2018(ESTIMATE)			113.04
		TOTAL AMOUNT DUE			4,882.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 10, 2017 - 3,057.00			

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

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



Total Sales (VAT Inclusive)	113.04
Less : VAT	12.11
Amount Net of VAT	100.93
Less: BIR 2306	5.05
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	93.86
Add : VAT	12.11
TOTAL AMOUNT DUE	105.97
VATable Sales	100.38
VAT Exempt Sales	0.55
VAT Zero Rated Sales	0.00
VAT Amount	12.11
TOTAL SALES	113.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.7/6000/0/22/08-08-2018/12

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

Customer Name	: DIAMADA,MARCELINO CASAJURAS	Premise Address: CANSAGA
Meter Number	: MTR1154835	Billing Address: CANSAGA
Pole Number	: 0676343	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

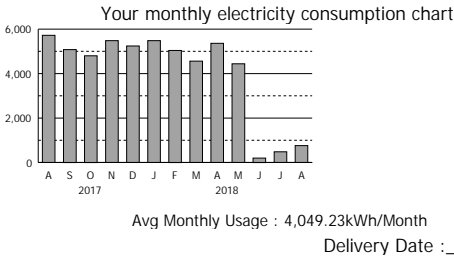
Bill ID 667409029723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66757000006

1015935379
Date : 08-08-2018
BC01/950.1/888203/1126606/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6675700000-6		Rate Schedule : 04-P-48		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,369.60	
Name : CEBU PROPERTY VENTURES & DEVT CORP		CURRENT CHARGES			
Premise Address: I.T. PARK, APAS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: I.T. PARK, APAS LAHUG CEBU CITY		Generation Charge		5.9492/kWh 4,521.39	
		Transmission Charge		0.6415/kWh 487.54	
		System Loss Charge		0.9222/kWh 700.87	
TIN :		Sub-Total		5,709.80	
Metering Information-----		Distribution Charges			
Period To : 08-04-2018 Pres Rdg : 6781		Distribution Charge		1.3692/kWh 1,040.59	
Period From : 07-04-2018 Prev Rdg : 6762		Supply Charge		460.54/month 460.54	
No of Days : 31 Diff Rdg : 19		Metering Charge		525.08/month 525.08	
Avg kWh/day : 24.52 Registered : 760		Sub-Total		2,026.21	
Conn Load : 42116 Billed kWh : 760		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh 66.73	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.15	
		NPC/PSALM Adjustment		0.2823/kWh 214.55	
		Surcharge		0.02 of 4,369.50 87.39	
		Sub-Total		368.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		60.79	
		Value Added Tax			
		Generation		318.26	
		Transmission		51.23	
		System Loss		51.46	
		Distribution		243.15	
		Others		25.81	
		NPC/PSALM Adjustment		5.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 118.64	
		Environmental Charge		0.0025/kWh 1.90	
		NPC Stranded Contract Costs		0.1938/kWh 147.29	
		NPC Stranded Debts		0.0265/kWh 20.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 194.79	
		Sub-Total		1,238.49	
		CURRENT BILL - AUGUST 2018		9,343.32	
		TOTAL AMOUNT DUE		13,712.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,410.11			



Total Sales (VAT Inclusive)	9,343.32	
Less : VAT	694.94	
Amount Net of VAT	8,648.38	
Less: BIR 2306	289.56	
BIR 2307	163.31	VATable Sales 8,104.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 543.55
Amount Due	8,195.51	VAT Zero Rated Sales 0.00
Add : VAT	694.94	VAT Amount 694.94
TOTAL AMOUNT DUE	8,890.45	TOTAL SALES 9,343.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/950.1/888203/0/10/08-08-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

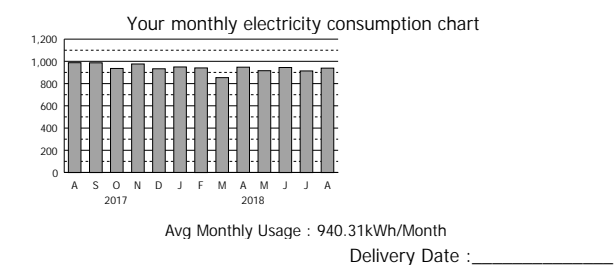
Customer Name	: CEBU PROPERTY VENTURES & DEVT CORP	Premise Address: I.T. PARK, APAS LAHUG CEBU CITY
Meter Number	: 2699 EGAO	Billing Address: I.T. PARK, APAS LAHUG CEBU CITY
Pole Number	: 1126606	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26253239011

1015961786
Date : 08-08-2018
BC04/320.3/800200/0717511/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2625323901-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,527.87	
Name : PLDT		CURRENT CHARGES			
Premise Address: PITOGO		Generation & Transmission			
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		Generation Charge		5.9492/kWh	5,586.30
		Transmission Charge		0.7413/kWh	696.08
		System Loss Charge		0.8851/kWh	831.11
TIN : 000-488-793-000		Sub-Total			7,113.49
Metering Information-----		Distribution Charges			
Meter No : MTR1059299 Pole No : 0717511		Distribution Charge		1.7506/kWh	1,643.81
Serial No : 125292176 Multiplier : 1		Supply Charge		0.4118/kWh	386.68
Period To : 08-07-2018 Pres Rdg : 42624		Metering Charge		0.6989/kWh	656.27
Period From : 07-07-2018 Prev Rdg : 41685				5.00/month	5.00
No of Days : 31 Diff Rdg : 939		Sub-Total			2,691.76
Avg kWh/day : 30.29 Registered : 939		Others			
Conn Load : 2000 Billed kWh : 939		Subsidy on Lifeline Charge		0.0878/kWh	82.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.19
		NPC/PSALM Adjustment		0.2823/kWh	265.08
		Surcharge		0.02 of 11,528.00	230.56
		Sub-Total			578.27
		Government Charges			
		Franchise Tax - Local			57.11
		LFT Differential		0.0042/kWh	3.94
		Value Added Tax			
		Generation			393.23
		Transmission			73.16
		System Loss			61.41
		Distribution			323.01
		Others			44.91
		NPC/PSALM Adjustment			6.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	146.59
		Environmental Charge		0.0025/kWh	2.35
		NPC Stranded Contract Costs		0.1938/kWh	181.98
		NPC Stranded Debts		0.0265/kWh	24.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	240.67
		Sub-Total			1,559.46
		CURRENT BILL - AUGUST 2018			11,942.98
		TOTAL AMOUNT DUE			23,470.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 11,982.18			



Total Sales (VAT Inclusive)	11,942.98	
Less : VAT	901.94	
Amount Net of VAT	11,041.04	
Less: BIR 2306	375.80	
BIR 2307	208.89	VATable Sales 10,383.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 657.52
Amount Due	10,456.35	VAT Zero Rated Sales 0.00
Add : VAT	901.94	VAT Amount 901.94
TOTAL AMOUNT DUE	11,358.29	TOTAL SALES 11,942.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/800200/0/10/08-08-2018/19

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

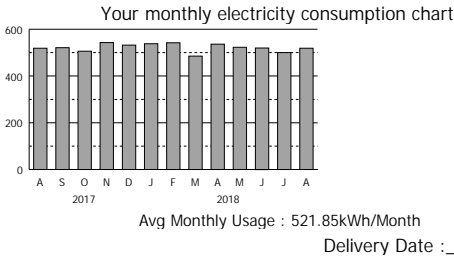
Customer Name : PLDT	Premise Address: PITOGO
Meter Number : MTR1059299	Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Pole Number : 0717511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35687084091

1015959135
Date : 08-08-2018
BC04/320.4/800200/0740833/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3568708409-1		Rate Schedule : 03-S-33		Business Style :	
Customer Information----- Name : PLDT		PREVIOUS BALANCE		6,304.31	
Premise Address: PITOGO Billing Address: C/O Warren Lariosa of Billing and Collection Dept.,		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	3,087.63
		Transmission Charge		0.7413/kWh	384.73
		System Loss Charge		0.8851/kWh	459.37
		Sub-Total			3,931.73
TIN : 000-488-793-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	908.56
Meter No : MTR1107811 Pole No : 0740833		Supply Charge		0.4118/kWh	213.72
Serial No : 40044860 Multiplier : 1		Metering Charge		0.6989/kWh	362.73
Period To : 08-07-2018 Pres Rdg : 18224				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 17705		Sub-Total			1,490.01
No of Days : 32 Diff Rdg : 519		Others			
Avg kWh/day : 16.22 Registered : 519		Subsidy on Lifeline Charge		0.0878/kWh	45.57
Conn Load : 6000 Billed kWh : 519		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	146.51
		Surcharge		0.02 of 6,304.50	126.09
		Sub-Total			318.27
		Government Charges			
		Franchise Tax - Local			31.57
		LFT Differential		0.0042/kWh	2.18
		Value Added Tax			
		Generation			217.34
		Transmission			40.43
		System Loss			33.95
		Distribution			178.80
		Others			24.66
		NPC/PSALM Adjustment			3.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.01
		Environmental Charge		0.0025/kWh	1.30
		NPC Stranded Contract Costs		0.1938/kWh	100.58
		NPC Stranded Debts		0.0265/kWh	13.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	133.02
		Sub-Total			862.03
		CURRENT BILL - AUGUST 2018			6,602.04
		TOTAL AMOUNT DUE			12,906.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 6,601.26			



Total Sales (VAT Inclusive)	6,602.04	
Less : VAT	498.62	
Amount Net of VAT	6,103.42	
Less: BIR 2306	207.76	
BIR 2307	115.48	VATable Sales 5,740.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 363.41
Amount Due	5,780.18	VAT Zero Rated Sales 0.00
Add : VAT	498.62	VAT Amount 498.62
TOTAL AMOUNT DUE	6,278.80	TOTAL SALES 6,602.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/800200/0/10/08-08-2018/19

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

Customer Name : PLDT	Premise Address: PITOGO
Meter Number : MTR1107811	Billing Address: C/O Warren Lariosa of Billing and Collection Dept.,
Pole Number : 0740833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

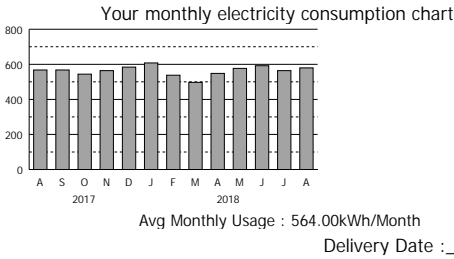
Bill ID 307482355623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30721786801

1015959294
Date : 08-08-2018
BC04/320.8/800200/0716344/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3072178680-1		Rate Schedule : 03-S-33		Business Style :	
Customer Information----- Name : PLDT		PREVIOUS BALANCE		7,118.24	
Premise Address: JUGAN Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		CURRENT CHARGES			
TIN : 000-488-793-000		Generation & Transmission			
Metering Information----- Meter No : 505178 GS6 Pole No : 0716344		Generation Charge		5.9492/kWh	3,450.54
Serial No : 60244730 Multiplier : 1		Transmission Charge		0.7413/kWh	429.95
Period To : 08-07-2018 Pres Rdg : 44854		System Loss Charge		0.8851/kWh	513.36
Period From : 07-07-2018 Prev Rdg : 44274		Sub-Total			4,393.85
No of Days : 31 Diff Rdg : 580		Distribution Charges			
Avg kWh/day : 18.71 Registered : 580		Distribution Charge		1.7506/kWh	1,015.35
Conn Load : 6000 Billed kWh : 580		Supply Charge		0.4118/kWh	238.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge		0.6989/kWh	405.36
		Sub-Total		5.00/month	5.00
		Others			1,664.55
		Subsidy on Lifeline Charge		0.0878/kWh	50.92
		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	163.73
		Surcharge		0.02 of 7,118.00	142.36
		Sub-Total			357.13
		Government Charges			
		Franchise Tax - Local			35.28
		LFT Differential		0.0042/kWh	2.44
		Value Added Tax			
		Generation			242.89
		Transmission			45.19
		System Loss			37.94
		Distribution			199.75
		Others			27.73
		NPC/PSALM Adjustment			3.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.54
		Environmental Charge		0.0025/kWh	1.45
		NPC Stranded Contract Costs		0.1938/kWh	112.40
		NPC Stranded Debts		0.0265/kWh	15.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	148.65
		Sub-Total			963.47
		CURRENT BILL - AUGUST 2018			7,379.00
		TOTAL AMOUNT DUE			14,497.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 7,509.11			



Total Sales (VAT Inclusive)	7,379.00	
Less : VAT	557.34	
Amount Net of VAT	6,821.66	
Less: BIR 2306	232.22	
BIR 2307	129.07	VATable Sales 6,415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 406.13
Amount Due	6,460.37	VAT Zero Rated Sales 0.00
Add : VAT	557.34	VAT Amount 557.34
TOTAL AMOUNT DUE	7,017.71	TOTAL SALES 7,379.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/800200/0/10/08-08-2018/19

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

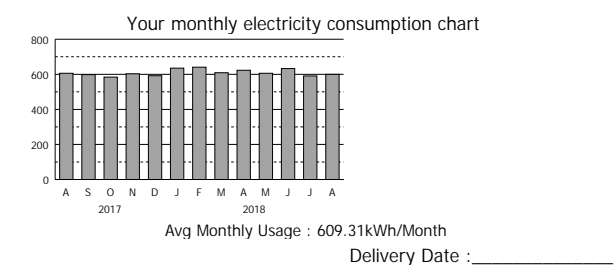
Customer Name : PLDT	Premise Address: JUGAN
Meter Number : 505178 GS6	Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Pole Number : 0716344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11017911196

1015960860
Date : 08-08-2018
BC04/325.1/800200/0608075/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1101791119-6		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,462.26	
Name : PLDT		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		Generation Charge		5.9492/kWh	3,569.52
		Transmission Charge		0.7413/kWh	444.78
		System Loss Charge		0.8851/kWh	531.06
TIN : 000-488-793-000		Sub-Total			4,545.36
Metering Information-----		Distribution Charges			
Meter No : MTR1184289 Pole No : 0608075		Distribution Charge		1.7506/kWh	1,050.36
Serial No : 40130266 Multiplier : 1		Supply Charge		0.4118/kWh	247.08
Period To : 08-07-2018 Pres Rdg : 13240		Metering Charge		0.6989/kWh	419.34
Period From : 07-07-2018 Prev Rdg : 12640				5.00/month	5.00
No of Days : 31 Diff Rdg : 600		Sub-Total			1,721.78
Avg kWh/day : 19.36 Registered : 600		Others			
Conn Load : 5000 Billed kWh : 600		Subsidy on Lifeline Charge		0.0878/kWh	52.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
		NPC/PSALM Adjustment		0.2823/kWh	169.38
		Surcharge		0.02 of 7,462.50	149.25
		Sub-Total			371.43
		Government Charges			
		Franchise Tax - Local			36.51
		LFT Differential		0.0042/kWh	2.52
		Value Added Tax			
		Generation			251.26
		Transmission			46.74
		System Loss			39.24
		Distribution			206.61
		Others			28.93
		NPC/PSALM Adjustment			3.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.66
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.28
		NPC Stranded Debts		0.0265/kWh	15.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	153.78
		Sub-Total			996.90
		CURRENT BILL - AUGUST 2018			7,635.47
		TOTAL AMOUNT DUE			15,097.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 8,025.90			



Total Sales (VAT Inclusive)	7,635.47	
Less : VAT	576.75	
Amount Net of VAT	7,058.72	
Less: BIR 2306	240.31	
BIR 2307	133.55	VATable Sales 6,638.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 420.15
Amount Due	6,684.86	VAT Zero Rated Sales 0.00
Add : VAT	576.75	VAT Amount 576.75
TOTAL AMOUNT DUE	7,261.61	TOTAL SALES 7,635.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/800200/0/10/08-08-2018/19

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

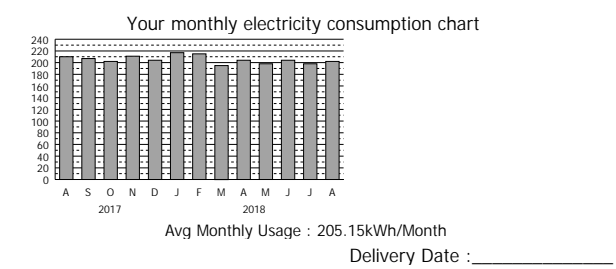
Customer Name : PLDT	Premise Address: POBLACION OCCIDENTAL
Meter Number : MTR1184289	Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Pole Number : 0608075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60595300009

1015958525
Date : 08-08-2018
BC04/557.0/800200/0973055/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6059530000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : PLDT SOUTH SLC 165 Premise Address: TUNGKOP MINGLANILLA Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM TIN : 000-488-793-000 Metering Information----- Meter No : MTR1004297 Pole No : 0973055 Serial No : 121570495 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11912 Period From : 07-07-2018 Prev Rdg : 11710 No of Days : 31 Diff Rdg : 202 Avg kWh/day : 6.52 Registered : 202 Conn Load : 1540 Billed kWh : 202 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE	2,501.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,201.74
		Transmission Charge	0.7413/kWh 149.74
		System Loss Charge	0.8851/kWh 178.79
		Sub-Total	1,530.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 353.62
		Supply Charge	0.4118/kWh 83.18
		Metering Charge	0.6989/kWh 141.18
			5.00/month 5.00
		Sub-Total	582.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.74
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.02
		Surcharge	0.02 of 2,501.50 50.03
		Sub-Total	124.83
		Government Charges	
		Franchise Tax - Local	12.31
		LFT Differential	0.0042/kWh 0.85
		Value Added Tax	
		Generation	84.59
		Transmission	15.74
		System Loss	13.20
		Distribution	69.96
		Others	9.72
		NPC/PSALM Adjustment	1.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		NPC Stranded Debts	0.0265/kWh 5.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 51.77
		Sub-Total	336.02
		CURRENT BILL - AUGUST 2018	2,574.10
		TOTAL AMOUNT DUE	5,075.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 2,591.27	



Total Sales (VAT Inclusive)	2,574.10	
Less : VAT	194.55	
Amount Net of VAT	2,379.55	
Less: BIR 2306	81.07	
BIR 2307	45.02	VATable Sales 2,238.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.47
Amount Due	2,253.46	VAT Zero Rated Sales 0.00
Add : VAT	194.55	VAT Amount 194.55
TOTAL AMOUNT DUE	2,448.01	TOTAL SALES 2,574.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/800200/0/10/08-08-2018/19

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

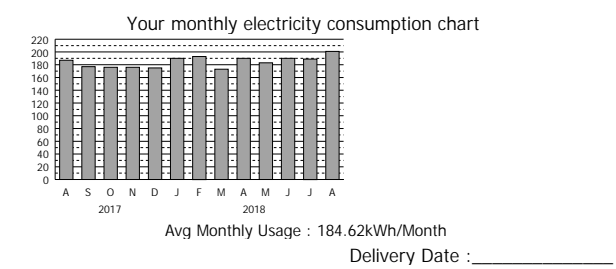
Customer Name : PLDT SOUTH SLC 165	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1004297	Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Pole Number : 0973055	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70595300008

1015958328
Date : 08-08-2018
BC04/557.0/800201/0943986/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7059530000-8		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : PLDT SOUTH SLC 166 Premise Address: MINGLANILLA Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM TIN : Metering Information----- Meter No : MTR1081629 Pole No : 0943986 Serial No : 40012329 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5811 Period From : 07-07-2018 Prev Rdg : 5610 No of Days : 31 Diff Rdg : 201 Avg kWh/day : 6.48 Registered : 201 Conn Load : 1540 Billed kWh : 201 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,386.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,195.79
		Transmission Charge	0.7413/kWh 149.00
		System Loss Charge	0.8851/kWh 177.91
		Sub-Total	1,522.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 351.87
		Supply Charge	0.4118/kWh 82.77
		Metering Charge	0.6989/kWh 140.48
			5.00/month 5.00
		Sub-Total	580.12
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.65
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 56.74
		Surcharge	0.02 of 2,387.00 47.74
		Sub-Total	122.17
		Government Charges	
		Franchise Tax - Local	12.24
		LFT Differential	0.0042/kWh 0.84
		Value Added Tax	
		Generation	84.17
		Transmission	15.66
		System Loss	13.15
		Distribution	69.61
		Others	9.42
		NPC/PSALM Adjustment	1.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		NPC Stranded Debts	0.0265/kWh 5.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 51.52
		Sub-Total	334.10
		CURRENT BILL - AUGUST 2018	2,559.09
		TOTAL AMOUNT DUE	4,945.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 2,413.39	



Total Sales (VAT Inclusive)	2,559.09	
Less : VAT	193.34	
Amount Net of VAT	2,365.75	
Less: BIR 2306	80.54	
BIR 2307	44.76	VATable Sales 2,224.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.76
Amount Due	2,240.45	VAT Zero Rated Sales 0.00
Add : VAT	193.34	VAT Amount 193.34
TOTAL AMOUNT DUE	2,433.79	TOTAL SALES 2,559.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/800201/0/10/08-08-2018/19

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

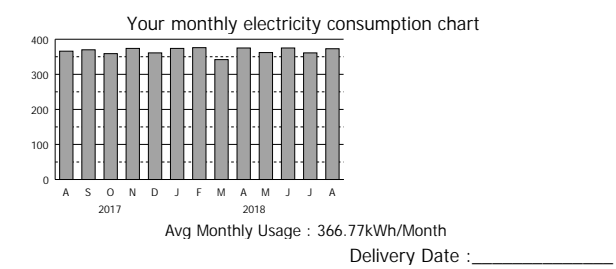
Customer Name : PLDT SOUTH SLC 166	Premise Address: MINGLANILLA
Meter Number : MTR1081629	Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Pole Number : 0943986	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82527337917

1015966910
Date : 08-08-2018
BC04/557.3/800200/1102785/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8252733791-7		Rate Schedule : 03-S-32	Business Style :
Customer Information----- Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP, Premise Address: LA BIENVENIDA SUBDIVISION TUNGKOP Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM TIN : 000-488-793-000 Metering Information----- Meter No : 506434 GS6 Pole No : 1102785 Serial No : 97624317 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 30878 Period From : 07-07-2018 Prev Rdg : 30505 No of Days : 31 Diff Rdg : 373 Avg kWh/day : 12.03 Registered : 373 Conn Load : 3500 Billed kWh : 373 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,557.08	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,219.05
		Transmission Charge	0.7413/kWh 276.50
		System Loss Charge	0.8851/kWh 330.14
		Sub-Total	2,825.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 652.97
		Supply Charge	0.4118/kWh 153.60
		Metering Charge	0.6989/kWh 260.69
			5.00/month 5.00
		Sub-Total	1,072.26
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 32.75
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 105.30
		Surcharge	0.02 of 4,557.00 91.14
		Sub-Total	229.27
		Government Charges	
		Franchise Tax - Local	22.70
		LFT Differential	0.0042/kWh 1.57
		Value Added Tax	
		Generation	156.19
		Transmission	29.06
		System Loss	24.40
		Distribution	128.67
		Others	17.79
		NPC/PSALM Adjustment	2.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.22
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.29
		NPC Stranded Debts	0.0265/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 95.60
		Sub-Total	619.77
		CURRENT BILL - AUGUST 2018	4,746.99
		TOTAL AMOUNT DUE	9,304.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 4,757.93	



Total Sales (VAT Inclusive)	4,746.99	
Less : VAT	358.58	
Amount Net of VAT	4,388.41	
Less: BIR 2306	149.42	
BIR 2307	83.03	VATable Sales 4,127.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.19
Amount Due	4,155.96	VAT Zero Rated Sales 0.00
Add : VAT	358.58	VAT Amount 358.58
TOTAL AMOUNT DUE	4,514.54	TOTAL SALES 4,746.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/800200/0/10/08-08-2018/19

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

Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMPANY	Premise Address: LA BIENVENIDA SUBDIVISION TUNGKOP
Meter Number	: 506434 GS6	Billing Address: C/O Warren Lariosa of Billing and Collection
Pole Number	: 1102785	Dept., VECO-SM
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

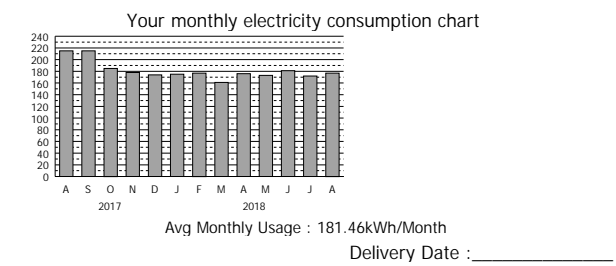
Bill ID 060929491529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06077300009

1015960909
Date : 08-08-2018
BC04/560.4/800200/0945221/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0607730000-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : PHIL LONG DIST TEL SLC 167 Premise Address: TUYAN NAGA CORNER TABTUY Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM TIN : 000-488-793-000 Metering Information----- Meter No : MTR1136142 Pole No : 0945221 Serial No : 85012730 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6734 Period From : 07-07-2018 Prev Rdg : 6557 No of Days : 31 Diff Rdg : 177 Avg kWh/day : 5.71 Registered : 177 Conn Load : 1500 Billed kWh : 177 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,173.01
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,053.01
		Transmission Charge	0.7413/kWh 131.21
		System Loss Charge	0.8851/kWh 156.66
		Sub-Total	1,340.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 309.86
		Supply Charge	0.4118/kWh 72.89
		Metering Charge	0.6989/kWh 123.71
			5.00/month 5.00
		Sub-Total	511.46
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.54
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.97
		Surcharge	0.02 of 2,173.00 43.46
		Sub-Total	109.01
		Government Charges	
		Franchise Tax - Local	9.81
		Value Added Tax	
		Generation	74.11
		Transmission	13.78
		System Loss	11.58
		Distribution	61.38
		Others	8.26
		NPC/PSALM Adjustment	1.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		NPC Stranded Debts	0.0265/kWh 4.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.37
		Sub-Total	292.52
		CURRENT BILL - AUGUST 2018	2,253.87
		TOTAL AMOUNT DUE	4,426.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 2,296.94	



Total Sales (VAT Inclusive)	2,253.87	
Less : VAT	170.28	
Amount Net of VAT	2,083.59	
Less: BIR 2306	70.98	
BIR 2307	39.42	VATable Sales 1,961.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.24
Amount Due	1,973.19	VAT Zero Rated Sales 0.00
Add : VAT	170.28	VAT Amount 170.28
TOTAL AMOUNT DUE	2,143.47	TOTAL SALES 2,253.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/800200/0/10/08-08-2018/19

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

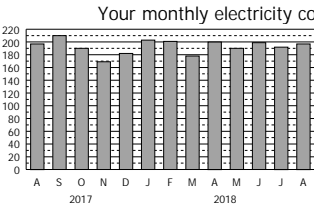
Customer Name : PHIL LONG DIST TEL SLC 167	Premise Address: TUYAN NAGA CORNER TABTUY
Meter Number : MTR1136142	Billing Address: C/O Warren Lariosa of Billing and Collection
Pole Number : 0945221	Dept., VECO-SM
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83806300006

1015968000
Date : 08-08-2018
BC04/570.0/800200/0874592/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8380630000-6		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : P L D T (SLC 168) Premise Address: MENDOZA ST NORTH POB NAGA C/O PLDT OSMENA BLV Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM TIN : 000-488-793-000 Metering Information----- Meter No : 134128WS6 Pole No : 0874592 Serial No : 52152525 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 80867 Period From : 07-07-2018 Prev Rdg : 80670 No of Days : 31 Diff Rdg : 197 Avg kWh/day : 6.36 Registered : 197 Conn Load : 500 Billed kWh : 197 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,424.19	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,171.99
		Transmission Charge	0.7413/kWh 146.04
		System Loss Charge	0.8851/kWh 174.36
		Sub-Total	1,492.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 344.87
		Supply Charge	0.4118/kWh 81.12
		Metering Charge	0.6989/kWh 137.68
			5.00/month 5.00
		Sub-Total	568.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.30
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 55.61
		Surcharge	0.02 of 2,424.00 48.48
		Sub-Total	121.43
		Government Charges	
		Franchise Tax - Local	10.91
		Value Added Tax	
		Generation	82.50
		Transmission	15.35
		System Loss	12.90
		Distribution	68.24
		Others	9.21
		NPC/PSALM Adjustment	1.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		NPC Stranded Debts	0.0265/kWh 5.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 50.49
		Sub-Total	325.54
		CURRENT BILL - AUGUST 2018	2,508.03
		TOTAL AMOUNT DUE	4,932.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 2,524.79	



Avg Monthly Usage : 192.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,508.03	
Less : VAT	189.50	
Amount Net of VAT	2,318.53	
Less: BIR 2306	78.95	
BIR 2307	43.87	VATable Sales 2,182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.04
Amount Due	2,195.71	VAT Zero Rated Sales 0.00
Add : VAT	189.50	VAT Amount 189.50
TOTAL AMOUNT DUE	2,385.21	TOTAL SALES 2,508.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/800200/0/10/08-08-2018/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

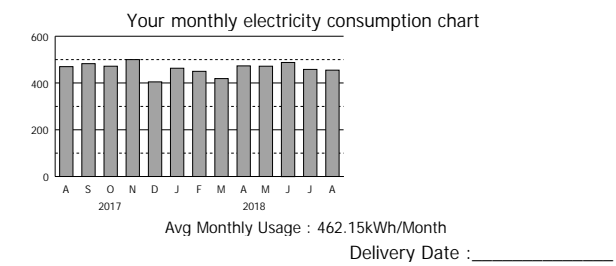
Customer Name : P L D T (SLC 168)	Premise Address: MENDOZA ST NORTH POB NAGA C/O PLDT OSMENA BLV
Meter Number : 134128WS6	Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Pole Number : 0874592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84919992762

1015969091
Date : 08-08-2018
BC04/570.2/800200/0585182/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8491999276-2		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,778.48	
Name : PLDT		CURRENT CHARGES			
Premise Address: EAST POBLACION		Generation & Transmission			
Billing Address: C/O Warren Lariosa of Billing and Collection Dept.,		Generation Charge		5.9492/kWh	2,706.89
		Transmission Charge		0.7413/kWh	337.29
		System Loss Charge		0.8851/kWh	402.72
TIN : 000-488-793-000		Sub-Total			3,446.90
Metering Information-----		Distribution Charges			
Meter No : 473025 GS6 Pole No : 0585182		Distribution Charge		1.7506/kWh	796.52
Serial No : 71298762 Multiplier : 1		Supply Charge		0.4118/kWh	187.37
Period To : 08-07-2018 Pres Rdg : 43394		Metering Charge		0.6989/kWh	318.00
Period From : 07-07-2018 Prev Rdg : 42939				5.00/month	5.00
No of Days : 31 Diff Rdg : 455		Sub-Total			1,306.89
Avg kWh/day : 14.68 Registered : 455		Others			
Conn Load : 6000 Billed kWh : 455		Subsidy on Lifeline Charge		0.0878/kWh	39.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	128.45
		Surcharge		0.02 of 5,778.50	115.57
		Sub-Total			284.06
		Government Charges			
		Franchise Tax - Local			25.19
		Value Added Tax			
		Generation			190.54
		Transmission			35.43
		System Loss			29.75
		Distribution			156.83
		Others			21.70
		NPC/PSALM Adjustment			3.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.03
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.18
		NPC Stranded Debts		0.0265/kWh	12.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.62
		Sub-Total			751.48
		CURRENT BILL - AUGUST 2018			5,789.33
		TOTAL AMOUNT DUE			11,567.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 6,184.54			



Total Sales (VAT Inclusive)	5,789.33	
Less : VAT	437.26	
Amount Net of VAT	5,352.07	
Less: BIR 2306	182.21	
BIR 2307	101.26	VATable Sales 5,037.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.22
Amount Due	5,068.60	VAT Zero Rated Sales 0.00
Add : VAT	437.26	VAT Amount 437.26
TOTAL AMOUNT DUE	5,505.86	TOTAL SALES 5,789.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/800200/0/10/08-08-2018/19

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

Customer Name : PLDT	Premise Address: EAST POBLACION
Meter Number : 473025 GS6	Billing Address: C/O Warren Lariosa of Billing and Collection Dept.,
Pole Number : 0585182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

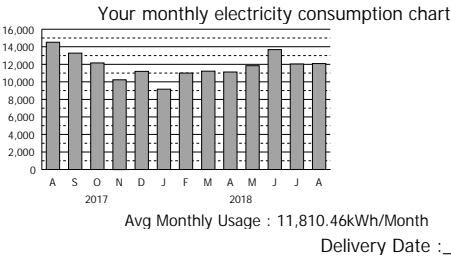
Bill ID : 099875725305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09990100001

1015968952
Date : 08-08-2018
BC04/969.1/888010/0305173/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0999010000-1		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : CEBU EQUIPMENT DEPOT Premise Address: PORT AREA, CEBU CITY Billing Address: PORT AREA, CEBU CITY		PREVIOUS BALANCE	4,035.92
TIN : 000-553-164-004		CURRENT CHARGES	
Metering Information----- Meter No : HBG1700238 Pole No : 0305173 Serial No : 17982289 Multiplier : 40 Period To : 08-07-2018 Pres Rdg : 1716 Period From : 07-07-2018 Prev Rdg : 1414 No of Days : 31 Diff Rdg : 302 Avg kWh/day : 389.68 Registered : 12080 Conn Load : 125984 Billed kWh : 12080		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 71,866.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge	0.7413/kWh 8,954.90
		System Loss Charge	0.8851/kWh 10,692.01
		Sub-Total	91,513.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 21,147.25
		Supply Charge	0.4118/kWh 4,974.54
		Metering Charge	0.6989/kWh 8,442.71
			5.00/month 5.00
		Sub-Total	34,569.50
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 1,060.62
		Senior Citizen Subsidy Charge	0.000202/kWh 2.44
		NPC/PSALM Adjustment	0.2823/kWh 3,410.18
		Surcharge	0.02 of 344,530.50 6,890.61
		Sub-Total	11,363.85
		Government Charges	
		Franchise Tax - Local	1,030.83
		Value Added Tax	
		Generation	5,058.75
		Transmission	941.03
		System Loss	790.09
		Distribution	4,148.34
		Others	1,078.14
		NPC/PSALM Adjustment	79.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,885.69
		Environmental Charge	0.0025/kWh 30.20
		NPC Stranded Contract Costs	0.1938/kWh 2,341.10
		NPC Stranded Debts	0.0265/kWh 320.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3,096.10
		Sub-Total	20,800.36
		CURRENT BILL - AUGUST 2018	158,246.96
		TOTAL AMOUNT DUE	162,282.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 7, 2018 - 49,947.07	



Total Sales (VAT Inclusive)	158,246.96	
Less : VAT	12,096.32	
Amount Net of VAT	146,150.64	
Less: BIR 2306	5,040.13	
BIR 2307	2,769.55	VATable Sales 137,446.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,704.04
Amount Due	138,340.96	VAT Zero Rated Sales 0.00
Add : VAT	12,096.32	VAT Amount 12,096.32
TOTAL AMOUNT DUE	150,437.28	TOTAL SALES 158,246.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/888010/0/10/08-08-2018/19

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

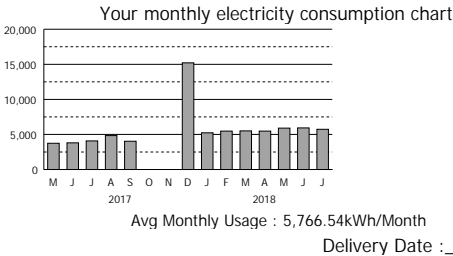
Customer Name : CEBU EQUIPMENT DEPOT	Premise Address: PORT AREA, CEBU CITY
Meter Number : HBG1700238	Billing Address: PORT AREA, CEBU CITY
Pole Number : 0305173	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

33000300005

1015935627
Date : 08-08-2018
BC18/265.2/888150/1624461/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000																				
Account ID : 3300030000-5		Rate Schedule : 04-P-47	Business Style :																				
Customer Information----- Name : MINISTRY OF HEALTH Premise Address: JONES AVENUE Billing Address: JONES AVENUE Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELLE CENABRE CEBU CITY TIN : 001-378-550-004 Metering Information----- <table><tr><td>Period To</td><td>: 06-24-2018</td><td>Pres Rdg</td><td>: 3157</td></tr><tr><td>Period From</td><td>: 05-24-2018</td><td>Prev Rdg</td><td>: 97224</td></tr><tr><td>No of Days</td><td>: 31</td><td>Diff Rdg</td><td>: -94067</td></tr><tr><td>Avg kWh/day</td><td>: 191.39</td><td>Registered</td><td>: 5933</td></tr><tr><td>Conn Load</td><td>: 9698</td><td>Billed kWh</td><td>: 5933</td></tr></table> Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Period To	: 06-24-2018	Pres Rdg	: 3157	Period From	: 05-24-2018	Prev Rdg	: 97224	No of Days	: 31	Diff Rdg	: -94067	Avg kWh/day	: 191.39	Registered	: 5933	Conn Load	: 9698	Billed kWh	: 5933	PREVIOUS BALANCE	7,853.88
Period To	: 06-24-2018	Pres Rdg	: 3157																				
Period From	: 05-24-2018	Prev Rdg	: 97224																				
No of Days	: 31	Diff Rdg	: -94067																				
Avg kWh/day	: 191.39	Registered	: 5933																				
Conn Load	: 9698	Billed kWh	: 5933																				
		CURRENT CHARGES																					
		Generation & Transmission																					
		Generation Charge	5.8223/kWh 34,543.71																				
		Transmission Charge	0.6359/kWh 3,772.79																				
		System Loss Charge	0.9223/kWh 5,472.01																				
		Sub-Total	43,788.51																				
		Distribution Charges																					
		Distribution Charge	1.3692/kWh 8,123.46																				
		Supply Charge	460.54/month 460.54																				
		Metering Charge	525.08/month 525.08																				
		Sub-Total	9,109.08																				
		Others																					
		Subsidy on Lifeline Charge	0.0898/kWh 532.78																				
		Senior Citizen Subsidy Charge	0.000168/kWh 1.00																				
		NPC/PSALM Adjustment	0.288/kWh 1,708.70																				
		Surcharge	0.02 of 71,998.50 1,439.97																				
		Sub-Total	3,682.45																				
		Government Charges																					
		Franchise Tax - Local	424.34																				
		Value Added Tax																					
		Generation	2,457.65																				
		Transmission	395.42																				
		System Loss	405.62																				
		Distribution	1,093.09																				
		Others	287.77																				
		NPC/PSALM Adjustment	40.07																				
		Universal Charge																					
		Missionary Electrification	0.1561/kWh 926.15																				
		Environmental Charge	0.0025/kWh 14.83																				
		NPC Stranded Contract Costs	0.1938/kWh 1,149.82																				
		NPC Stranded Debts	0.0265/kWh 157.22																				
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1,520.63																				
		Sub-Total	8,872.61																				
		CURRENT BILL - JUNE 2018	65,452.65																				
		TOTAL AMOUNT DUE	73,306.53																				
		DISCONNECTION/DUE DATE:48 hours from receipt hereof																					
		LAST PAYMENT - JUNE 8, 2018 -	64,144.75																				



Total Sales (VAT Inclusive)	65,452.65	
Less : VAT	4,679.62	
Amount Net of VAT	60,773.03	
Less: BIR 2306	1,949.86	
BIR 2307	1,140.09	VATable Sales 56,580.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,192.99
Amount Due	57,683.08	VAT Zero Rated Sales 0.00
Add : VAT	4,679.62	VAT Amount 4,679.62
TOTAL AMOUNT DUE	62,362.70	TOTAL SALES 65,452.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/888150/0/10/08-08-2018/19

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

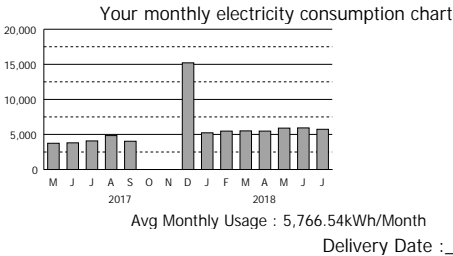
Customer Name : MINISTRY OF HEALTH	Premise Address: JONES AVENUE
Meter Number : MTR1113056	Billing Address: JONES AVENUE
Pole Number : 1624461	Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELLE CENABRE CEBU CITY
Billing Period : JUNE 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

33000300005

1015935631
Date : 08-08-2018
BC18/265.2/888150/1624461/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3300030000-5		Rate Schedule : 04-P-47		Business Style :	
Customer Information-----		PREVIOUS BALANCE		73,306.53	
Name : MINISTRY OF HEALTH		CURRENT CHARGES			
Premise Address: JONES AVENUE		Generation & Transmission			
Billing Address: JONES AVENUE		Generation Charge		5.9492/kWh	34,160.31
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING		Transmission Charge		0.6415/kWh	3,683.49
AND COLLECTION- MIRIELLE CENABRE CEBU CITY		System Loss Charge		0.9222/kWh	5,295.27
TIN : 001-378-550-004		Sub-Total			43,139.07
Metering Information-----		Distribution Charges			
Period To : 07-24-2018 Pres Rdg : 8899		Distribution Charge		1.3692/kWh	7,861.95
Period From : 06-24-2018 Prev Rdg : 3157		Supply Charge		460.54/month	460.54
No of Days : 30 Diff Rdg : 5742		Metering Charge		525.08/month	525.08
Avg kWh/day : 191.40 Registered : 5742		Sub-Total			8,847.57
Conn Load : 9698 Billed kWh : 5742		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	504.15
		Senior Citizen Subsidy Charge		0.000202/kWh	1.16
		NPC/PSALM Adjustment		0.2823/kWh	1,620.97
		Sub-Total			2,126.28
		Government Charges			
		Franchise Tax - Local			405.84
		Value Added Tax			
		Generation			2,404.60
		Transmission			387.07
		System Loss			388.81
		Distribution			1,061.71
		Others			109.34
		NPC/PSALM Adjustment			38.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	896.32
		Environmental Charge		0.0025/kWh	14.36
		NPC Stranded Contract Costs		0.1938/kWh	1,112.80
		NPC Stranded Debts		0.0265/kWh	152.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,471.67
		Sub-Total			8,442.69
		CURRENT BILL - JULY 2018			62,555.61
		TOTAL AMOUNT DUE			135,862.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 64,144.75			



Total Sales (VAT Inclusive)	62,555.61	
Less : VAT	4,389.54	
Amount Net of VAT	58,166.07	
Less: BIR 2306	1,828.99	
BIR 2307	1,090.38	VATable Sales 54,112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,053.15
Amount Due	55,246.70	VAT Zero Rated Sales 0.00
Add : VAT	4,389.54	VAT Amount 4,389.54
TOTAL AMOUNT DUE	59,636.24	TOTAL SALES 62,555.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/888150/0/10/08-08-2018/19

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

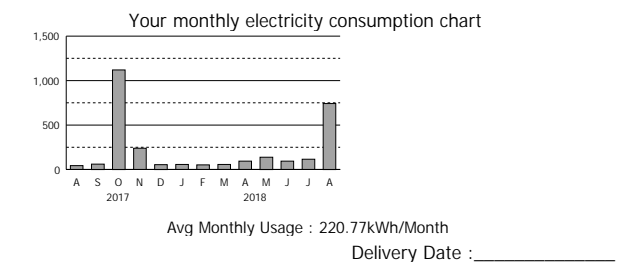
Customer Name : MINISTRY OF HEALTH	Premise Address: JONES AVENUE
Meter Number : MTR1113056	Billing Address: JONES AVENUE
Pole Number : 1624461	Business Address: VECO -SM OFFICE REC AREA MABOLO C/O SM BILLING AND COLLECTION- MIRIELLE CENABRE CEBU CITY
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63765743487

1015935566
Date : 08-08-2018
BC02/585.3/123/0899356/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6376574348-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,434.26	
Name : JOHANSEN,BRENDA SIAROT		CURRENT CHARGES			
Premise Address: PITALO		Generation & Transmission			
Billing Address: PITALO		Generation Charge		5.9492/kWh	4,414.31
		Transmission Charge		0.3987/kWh	295.84
		System Loss Charge		0.9007/kWh	668.32
		Sub-Total			5,378.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,298.95
Meter No : 492321 GS6	Pole No : 0899356	Supply Charge		0.4118/kWh	305.56
Serial No : 80966150	Multiplier : 1	Metering Charge		0.6989/kWh	518.58
Period To : 08-05-2018	Pres Rdg : 16058	5.00/month			5.00
Period From : 07-05-2018	Prev Rdg : 15316	Sub-Total			2,128.09
No of Days : 31	Diff Rdg : 742	Others			
Avg kWh/day : 23.94	Registered : 742	Subsidy on Lifeline Charge		0.0878/kWh	65.15
Conn Load : 4330	Billed kWh : 742	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	209.47
		Surcharge		0.02 of 1,434.50	28.69
		Sub-Total			303.46
		Government Charges			
		Franchise Tax - Local			42.95
		LFT Differential		0.0042/kWh	3.12
		Value Added Tax			
		Generation			310.73
		Transmission			30.95
		System Loss			48.18
		Distribution			255.37
		Others			16.81
		NPC/PSALM Adjustment			4.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.82
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	143.80
		NPC Stranded Debts		0.0265/kWh	19.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	190.17
		Sub-Total			1,184.33
		CURRENT BILL - AUGUST 2018			8,994.35
		TOTAL AMOUNT DUE			10,428.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,060.00			



Total Sales (VAT Inclusive)	8,994.35	
Less : VAT	666.95	
Amount Net of VAT	8,327.40	
Less: BIR 2306	277.89	
BIR 2307	157.12	VATable Sales 7,810.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 517.38
Amount Due	7,892.39	VAT Zero Rated Sales 0.00
Add : VAT	666.95	VAT Amount 666.95
TOTAL AMOUNT DUE	8,559.34	TOTAL SALES 8,994.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/123/0/34/08-08-2018/23

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

Customer Name : JOHANSEN,BRENDA SIAROT	Premise Address: PITALO
Meter Number : 492321 GS6	Billing Address: PITALO
Pole Number : 0899356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

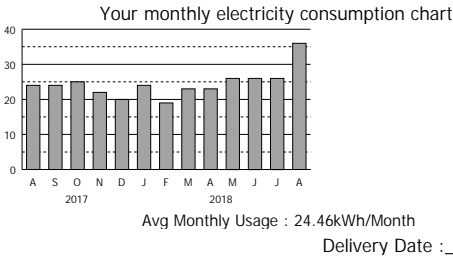
Bill ID 712971196651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71294200002

1015935625
Date : 08-08-2018
BC02/585.3/1580/1095641/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7129420000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.53	
Name : GEONZON,PRAXEDES S		CURRENT CHARGES			
Premise Address: PITALO SAN FERNANDO		Generation & Transmission			
Billing Address: PITALO SAN FERNANDO		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	14.82
Period From : 07-05-2018	Prev Rdg :	Metering Charge		0.6989/kWh	25.16
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.16	Registered :	Sub-Total			108.00
Conn Load : 100	Billed kWh : 36	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Meter No : BSV1801537	Pole No : 1095641	NPC/PSALM Adjustment		0.2823/kWh	10.16
Serial No : 41063766	Multiplier : 1	Surcharge		0.02 of 115.50	2.31
Period To : 08-05-2018	Pres Reading : 33	Sub-Total			- 172.01
Period From : 07-09-2018	Prev Reading : 0	Government Charges			
No of Days : 27	Consumption : 33	Franchise Tax - Local			1.08
		LFT Differential		0.0042/kWh	0.15
Meter No : 111289SS6	Pole No : 1095641	Value Added Tax			
Serial No : 76783536	Multiplier : 1	Generation			15.08
Period To : 07-09-2018	Pres Reading : 3163	Transmission			1.50
Period From : 07-05-2018	Prev Reading : 3160	System Loss			2.35
No of Days : 4	Consumption : 3	Distribution			12.96
		Others			- 15.54
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.69
		CURRENT BILL - AUGUST 2018			237.63
		TOTAL AMOUNT DUE			353.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 100.00			



Total Sales (VAT Inclusive)	237.63	
Less : VAT	16.59	
Amount Net of VAT	221.04	
Less: BIR 2306	6.91	
BIR 2307	3.96	VATable Sales 196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.10
Amount Due	210.17	VAT Zero Rated Sales 0.00
Add : VAT	16.59	VAT Amount 16.59
TOTAL AMOUNT DUE	226.76	TOTAL SALES 237.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.3/1580/0/34/08-08-2018/23

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

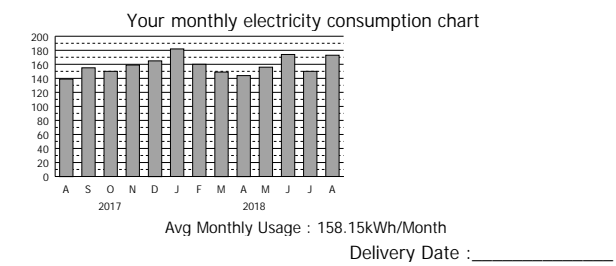
Customer Name : GEONZON,PRAXEDES S	Premise Address: PITALO SAN FERNANDO
Meter Number : 492321 GS6	Billing Address: PITALO SAN FERNANDO
Pole Number : 1095641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90973668834

1015960106
Date : 08-08-2018
BC04/556.6/0/1149925/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9097366883-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,843.35	
Name : BARTIDO,NOEL ALEGARBES		CURRENT CHARGES			
Premise Address: LUTAC CITY OF NAGA		Generation & Transmission			
Billing Address: LUTAC CITY OF NAGA		Generation Charge		5.9492/kWh 1,029.21	
		Transmission Charge		0.3987/kWh 68.98	
		System Loss Charge		0.9007/kWh 155.82	
TIN :		Sub-Total		1,254.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1031710 Pole No : 1149925		Distribution Charge		1.7506/kWh 302.85	
Serial No : 126812225 Multiplier : 1		Supply Charge		0.4118/kWh 71.24	
Period To : 08-07-2018 Pres Rdg : 6238		Metering Charge		0.6989/kWh 120.91	
Period From : 07-07-2018 Prev Rdg : 6065				5.00/month 5.00	
No of Days : 31 Diff Rdg : 173		Sub-Total		500.00	
Avg kWh/day : 5.58 Registered : 173		Others			
Conn Load : 122 Billed kWh : 173		Subsidy on Lifeline Charge		0.0878/kWh 15.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.84	
		Surcharge		0.02 of 1,843.50 36.87	
		Sub-Total		100.93	
		Government Charges			
		Franchise Tax - Local		9.27	
		Value Added Tax			
		Generation		72.45	
		Transmission		7.22	
		System Loss		11.22	
		Distribution		60.00	
		Others		7.36	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.00	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.53	
		NPC Stranded Debts		0.0265/kWh 4.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.34	
		Sub-Total		278.55	
		CURRENT BILL - AUGUST 2018		2,133.49	
		TOTAL AMOUNT DUE		3,976.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,151.00			



Total Sales (VAT Inclusive)	2,133.49
Less : VAT	159.40
Amount Net of VAT	1,974.09
Less: BIR 2306	66.43
BIR 2307	37.28
SC/PWD DISCOUNT	0.00
Amount Due	1,870.38
Add : VAT	159.40
TOTAL AMOUNT DUE	2,029.78
VATable Sales	1,854.94
VAT Exempt Sales	119.15
VAT Zero Rated Sales	0.00
VAT Amount	159.40
TOTAL SALES	2,133.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/0/0/33/08-08-2018/23

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

Customer Name : BARTIDO,NOEL ALEGARBES	Premise Address: LUTAC CITY OF NAGA
Meter Number : MTR1031710	Billing Address: LUTAC CITY OF NAGA
Pole Number : 1149925	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

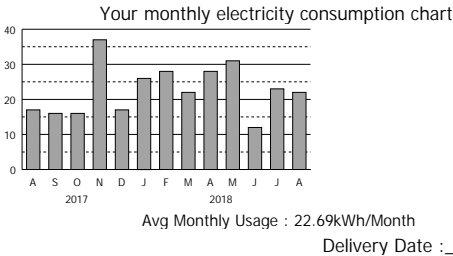
Bill ID 118377480157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11880300006

1015964729
Date : 08-08-2018
BC04/556.6/270/0727651/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.68	
Name : PARDILLO,ANNA E		CURRENT CHARGES			
Premise Address: COGON NAGA NR SCHOOL		Generation & Transmission			
Billing Address: COGON NAGA NR SCHOOL		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1074575 Pole No : 0727651		Distribution Charge		1.7506/kWh 38.51	
Serial No : 40013936 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 866		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 844				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 200 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 110.50 2.21	
		Sub-Total		- 139.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.44	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.49	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.79	
		CURRENT BILL - AUGUST 2018(ESTIMATE)		109.81	
		TOTAL AMOUNT DUE		220.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 20.00			



Total Sales (VAT Inclusive)	109.81
Less : VAT	7.37
Amount Net of VAT	102.44
Less: BIR 2306	3.06
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	97.61
Add : VAT	7.37
TOTAL AMOUNT DUE	104.98
VATable Sales	88.02
VAT Exempt Sales	14.42
VAT Zero Rated Sales	0.00
VAT Amount	7.37
TOTAL SALES	109.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/270/0/33/08-08-2018/23

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

Customer Name : PARDILLO,ANNA E	Premise Address: COGON NAGA NR SCHOOL
Meter Number : MTR1074575	Billing Address: COGON NAGA NR SCHOOL
Pole Number : 0727651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 229369793137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

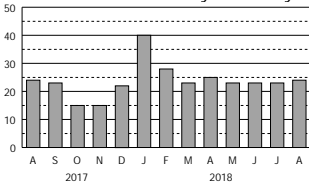
BILLING STATEMENT

22987707795

1015967263
Date : 08-08-2018
BC04/556.6/295/0727665/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2298770779-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		109.52	
Name : CANANEA,FLORA PRANGOS				CURRENT CHARGES			
Premise Address: COGON				Generation & Transmission			
Billing Address: COGON				Generation Charge		5.9492/kWh	142.78
				Transmission Charge		0.3987/kWh	9.57
				System Loss Charge		0.9007/kWh	21.62
				Sub-Total			173.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : 431681 GS6 Pole No : 0727665				Supply Charge		0.4118/kWh	9.88
Serial No : 87430590 Multiplier : 1				Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018 Pres Rdg : 3677						5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3653				Sub-Total			73.66
No of Days : 31 Diff Rdg : 24				Others			
Avg kWh/day : 0.77 Registered : 24				Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Conn Load : 222 Billed kWh : 24				NPC/PSALM Adjustment		0.2823/kWh	6.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Surcharge		0.02 of 109.50	2.19
				Sub-Total			- 151.99
				Government Charges			
				Franchise Tax - Local			0.48
				Value Added Tax			
				Generation			10.04
				Transmission			1.00
				System Loss			1.54
				Distribution			8.84
				Others			- 13.60
				NPC/PSALM Adjustment			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
				Sub-Total			23.70
				CURRENT BILL - AUGUST 2018			119.34
				TOTAL AMOUNT DUE			228.86
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 9, 2018 - 120.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	119.34	
Less : VAT	7.98	
Amount Net of VAT	111.36	
Less: BIR 2306	3.34	
BIR 2307	1.92	VATable Sales 95.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.72
Amount Due	106.10	VAT Zero Rated Sales 0.00
Add : VAT	7.98	VAT Amount 7.98
TOTAL AMOUNT DUE	114.08	TOTAL SALES 119.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.6/295/0/33/08-08-2018/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANANEA,FLORA PRANGOS	Premise Address: COGON
Meter Number : 431681 GS6	Billing Address: COGON
Pole Number : 0727665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

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

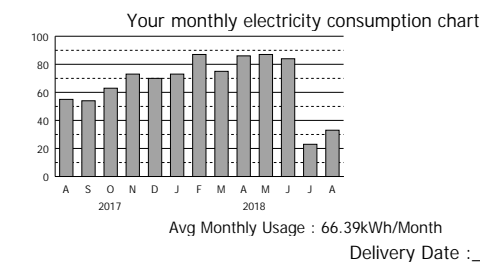
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

21880300005

1015965443
Date : 08-08-2018
BC04/556.6/330/0727672/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2188030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.88	
Name : PARDILLO,SALVADOR B		CURRENT CHARGES			
Premise Address: PROPER COGON NAGA		Generation & Transmission			
Billing Address: PROPER COGON NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 444577GS6 Pole No : 0727672		Distribution Charge		1.7506/kWh 57.77	
Serial No : 56692774 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 8660		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 8627				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 270 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 662.00 13.24	
		Sub-Total		- 146.75	
		Government Charges			
		Franchise Tax - Local		0.96	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 12.94	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		38.49	
		CURRENT BILL - AUGUST 2018		230.36	
		TOTAL AMOUNT DUE		892.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 400.00			



Total Sales (VAT Inclusive)	230.36	
Less : VAT	16.56	
Amount Net of VAT	213.80	
Less: BIR 2306	6.92	
BIR 2307	3.86	VATable Sales 191.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.93
Amount Due	203.02	VAT Zero Rated Sales 0.00
Add : VAT	16.56	VAT Amount 16.56
TOTAL AMOUNT DUE	219.58	TOTAL SALES 230.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/330/0/33/08-08-2018/23

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

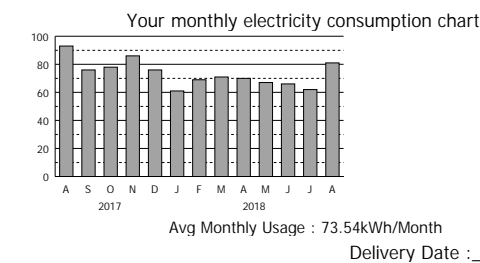
Customer Name : PARDILLO,SALVADOR B	Premise Address: PROPER COGON NAGA
Meter Number : 444577GS6	Billing Address: PROPER COGON NAGA
Pole Number : 0727672	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23401300001

1015967760
Date : 08-08-2018
BC04/556.6/350/0727560/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2340130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		604.33	
Name : TRAYA,MARCIANO D.		CURRENT CHARGES			
Premise Address: COGON NAGA		Generation & Transmission			
Billing Address: COGON NAGA		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 143615WS6 Pole No : 0727560		Distribution Charge		1.7506/kWh	141.80
Serial No : 77909147 Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 08-07-2018 Pres Rdg : 8780		Metering Charge		0.6989/kWh	56.61
Period From : 07-07-2018 Prev Rdg : 8699				5.00/month	5.00
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 300 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 604.50	12.09
		Sub-Total		- 47.43	
		Government Charges			
		Franchise Tax - Local		3.88	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 5.18	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total		121.66	
		CURRENT BILL - AUGUST 2018		898.14	
		TOTAL AMOUNT DUE		1,502.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 676.00			



Total Sales (VAT Inclusive)	898.14
Less : VAT	66.32
Amount Net of VAT	831.82
Less: BIR 2306	27.64
BIR 2307	15.61
SC/PWD DISCOUNT	0.00
Amount Due	788.57
Add : VAT	66.32
TOTAL AMOUNT DUE	854.89
VATable Sales	776.48
VAT Exempt Sales	55.34
VAT Zero Rated Sales	0.00
VAT Amount	66.32
TOTAL SALES	898.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/350/0/33/08-08-2018/23

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

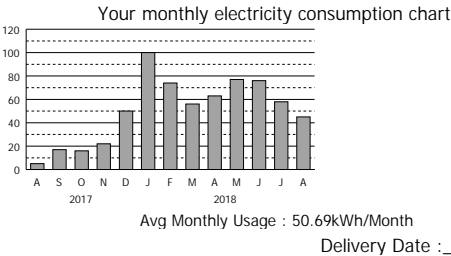
Customer Name : TRAYA,MARCIANO D.	Premise Address: COGON NAGA
Meter Number : 143615WS6	Billing Address: COGON NAGA
Pole Number : 0727560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56780300002

1015964201
Date : 08-08-2018
BC04/556.6/380/0727574/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5678030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		533.35	
Name : ALCANSADO,PATRICIO T		CURRENT CHARGES			
Premise Address: COGON NAGA NR SCHOOL		Generation & Transmission			
Billing Address: COGON NAGA NR SCHOOL		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 171734DS6 Pole No : 0727574		Supply Charge		0.4118/kWh	18.53
Serial No : 10155880 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018 Pres Rdg : 4336				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4291		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 300 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 533.50	10.67
		Sub-Total			- 160.61
		Government Charges			
		Franchise Tax - Local			1.50
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.42
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.64
		CURRENT BILL - AUGUST 2018			354.97
		TOTAL AMOUNT DUE			888.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 820.00			



Total Sales (VAT Inclusive)	354.97	
Less : VAT	25.57	
Amount Net of VAT	329.40	
Less: BIR 2306	10.65	
BIR 2307	6.02	VATable Sales 299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.07
Amount Due	312.73	VAT Zero Rated Sales 0.00
Add : VAT	25.57	VAT Amount 25.57
TOTAL AMOUNT DUE	338.30	TOTAL SALES 354.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/380/0/33/08-08-2018/23

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

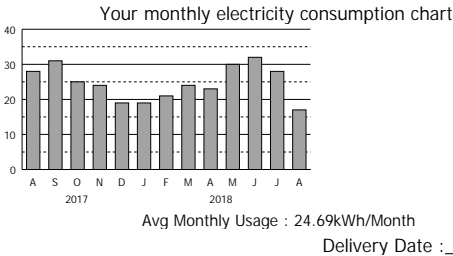
Customer Name : ALCANSADO,PATRICIO T	Premise Address: COGON NAGA NR SCHOOL
Meter Number : 171734DS6	Billing Address: COGON NAGA NR SCHOOL
Pole Number : 0727574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77086416490

1015965431
Date : 08-08-2018
BC04/556.6/566/0728062/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7708641649-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SISMAR,JACK ANTHONY ALIMA Premise Address: COGON CITY OF NAGA Billing Address: COGON CITY OF NAGA TIN : Metering Information----- Meter No : 553942 GS6 Pole No : 0728062 Serial No : 52728565 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1913 Period From : 07-07-2018 Prev Rdg : 1896 No of Days : 31 Diff Rdg : 17 Avg kWh/day : 0.55 Registered : 17 Conn Load : 322 Billed kWh : 17 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	315.42
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 101.14
		Transmission Charge	0.3987/kWh 6.78
		System Loss Charge	0.9007/kWh 15.31
		Sub-Total	123.23
		Distribution Charges	
		Distribution Charge	1.7506/kWh 29.76
		Supply Charge	0.4118/kWh 7.00
		Metering Charge	0.6989/kWh 11.88
			5.00/month 5.00
		Sub-Total	53.64
		Others	
		Subsidy on Lifeline Discount	-1. of 171.87 - 171.87
		NPC/PSALM Adjustment	0.2823/kWh 4.80
		Surcharge	0.02 of 315.50 6.31
		Sub-Total	- 160.76
		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Generation	7.11
		Transmission	0.71
		System Loss	1.10
		Distribution	6.44
		Others	- 13.99
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.36
		Sub-Total	12.36
		CURRENT BILL - AUGUST 2018	28.47
		TOTAL AMOUNT DUE	343.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 11, 2018 - 700.00	



Total Sales (VAT Inclusive)	28.47
Less : VAT	1.48
Amount Net of VAT	26.99
Less: BIR 2306	0.60
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	26.07
Add : VAT	1.48
TOTAL AMOUNT DUE	27.55
VATable Sales	16.11
VAT Exempt Sales	10.88
VAT Zero Rated Sales	0.00
VAT Amount	1.48
TOTAL SALES	28.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/566/0/33/08-08-2018/23

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

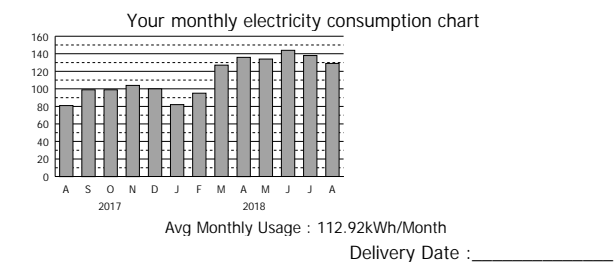
Customer Name	: SISMAR,JACK ANTHONY ALIMA	Premise Address: COGON CITY OF NAGA
Meter Number	: 553942 GS6	Billing Address: COGON CITY OF NAGA
Pole Number	: 0728062	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80121375028

1015956452
Date : 08-08-2018
BC04/556.6/566/0692886/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8012137502-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DULERA,FLORENDA BASALO Premise Address: COGON CITY OF NAGA Billing Address: COGON CITY OF NAGA TIN : Metering Information----- Meter No : 550966 GS6 Pole No : 0692886 Serial No : 58590397 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6626 Period From : 07-07-2018 Prev Rdg : 6497 No of Days : 31 Diff Rdg : 129 Avg kWh/day : 4.16 Registered : 129 Conn Load : 236 Billed kWh : 129 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,652.12
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 767.45
		Transmission Charge	0.3987/kWh 51.43
		System Loss Charge	0.9007/kWh 116.19
		Sub-Total	935.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 225.83
		Supply Charge	0.4118/kWh 53.12
		Metering Charge	0.6989/kWh 90.16
			5.00/month 5.00
		Sub-Total	374.11
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 36.42
		Surcharge	0.02 of 1,652.00 33.04
		Sub-Total	80.82
		Government Charges	
		Franchise Tax - Local	6.95
		Value Added Tax	
		Generation	54.03
		Transmission	5.38
		System Loss	8.39
		Distribution	44.89
		Others	6.16
		NPC/PSALM Adjustment	0.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.06
		Sub-Total	208.58
		CURRENT BILL - AUGUST 2018	1,598.58
		TOTAL AMOUNT DUE	3,250.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 1,744.00	



Total Sales (VAT Inclusive)	1,598.58
Less : VAT	119.70
Amount Net of VAT	1,478.88
Less: BIR 2306	49.87
BIR 2307	27.94
SC/PWD DISCOUNT	0.00
Amount Due	1,401.07
Add : VAT	119.70
TOTAL AMOUNT DUE	1,520.77
VATable Sales	1,390.00
VAT Exempt Sales	88.88
VAT Zero Rated Sales	0.00
VAT Amount	119.70
TOTAL SALES	1,598.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/566/0/33/08-08-2018/23

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

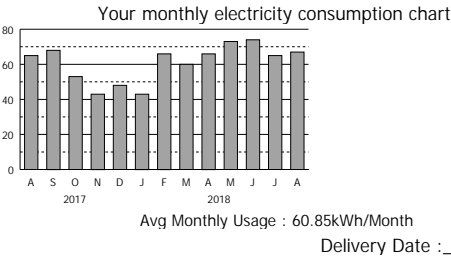
Customer Name : DULERA,FLORENDA BASALO	Premise Address: COGON CITY OF NAGA
Meter Number : 550966 GS6	Billing Address: COGON CITY OF NAGA
Pole Number : 0692886	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62880300009

1015967058
Date : 08-08-2018
BC04/556.6/720/0727742/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6288030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,450.82	
Name : SISMAR,ROSALINDA C		CURRENT CHARGES			
Premise Address: PROPER COGON NAGA		Generation & Transmission			
Billing Address: PROPER COGON NAGA		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 122827WS6 Pole No : 0727742		Distribution Charge		1.7506/kWh 117.29	
Serial No : 77805936 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 08-07-2018 Pres Rdg : 12523		Metering Charge		0.6989/kWh 46.83	
Period From : 07-07-2018 Prev Rdg : 12456				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 200 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 1,451.00 29.02	
		Sub-Total		- 88.54	
		Government Charges			
		Franchise Tax - Local		2.97	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 7.92	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.85	
		CURRENT BILL - AUGUST 2018		690.68	
		TOTAL AMOUNT DUE		2,141.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 783.00			



Total Sales (VAT Inclusive)	690.68
Less : VAT	51.33
Amount Net of VAT	639.35
Less: BIR 2306	21.40
BIR 2307	11.94
SC/PWD DISCOUNT	0.00
Amount Due	606.01
Add : VAT	51.33
TOTAL AMOUNT DUE	657.34
VATable Sales	593.83
VAT Exempt Sales	45.52
VAT Zero Rated Sales	0.00
VAT Amount	51.33
TOTAL SALES	690.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/720/0/33/08-08-2018/23

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

Customer Name : SISMAR,ROSALI NDA C	Premise Address: PROPER COGON NAGA
Meter Number : 122827WS6	Billing Address: PROPER COGON NAGA
Pole Number : 0727742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

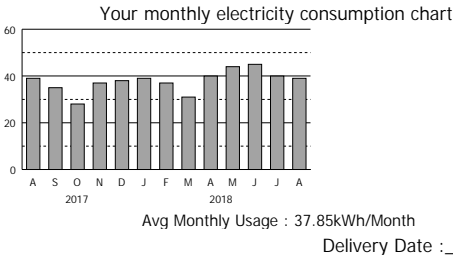
Bill ID : 003811182921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00313054389

1015957697
Date : 08-08-2018
BC04/556.6/810/0727735/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0031305438-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		968.51	
Name : LACIDA,JUNREY BARITOGO		CURRENT CHARGES			
Premise Address: COGON CITY OF NAGA		Generation & Transmission			
Billing Address: COGON CITY OF NAGA		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 554586 GS6 Pole No : 0727735		Distribution Charge		1.7506/kWh 68.27	
Serial No : 79305325 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 3308		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 3269				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 222 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 968.50 19.37	
		Sub-Total		- 169.27	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 14.79	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.90	
		CURRENT BILL - AUGUST 2018		275.92	
		TOTAL AMOUNT DUE		1,244.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 464.00			



Total Sales (VAT Inclusive)	275.92	
Less : VAT	19.96	
Amount Net of VAT	255.96	
Less: BIR 2306	8.34	
BIR 2307	4.62	VATable Sales 230.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.94
Amount Due	243.00	VAT Zero Rated Sales 0.00
Add : VAT	19.96	VAT Amount 19.96
TOTAL AMOUNT DUE	262.96	TOTAL SALES 275.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/810/0/33/08-08-2018/23

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

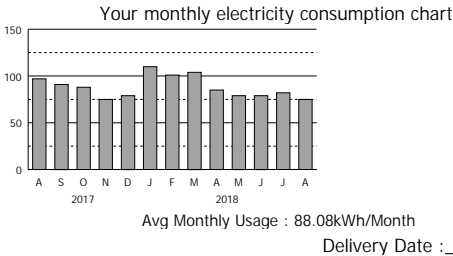
Customer Name : LACIDA,JUNREY BARITOGO	Premise Address: COGON CITY OF NAGA
Meter Number : 554586 GS6	Billing Address: COGON CITY OF NAGA
Pole Number : 0727735	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91241300002

1015961992
Date : 08-08-2018
BC04/556.6/840/0727763/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9124130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,722.27	
Name : DEIPARINE,ERIC D		CURRENT CHARGES			
Premise Address: COGON NAGA		Generation & Transmission			
Billing Address: COGON NAGA		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 437580GS6 Pole No : 0727763		Distribution Charge		1.7506/kWh 131.30	
Serial No : 96701209 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 8892		Metering Charge		0.6989/kWh 52.42	
Period From : 07-07-2018 Prev Rdg : 8817				5.00/month 5.00	
No of Days : 31 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75		Others			
Conn Load : 258 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,722.50 34.45	
		Sub-Total		- 58.87	
		Government Charges			
		Franchise Tax - Local		3.52	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.30	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		112.12	
		CURRENT BILL - AUGUST 2018		816.50	
		TOTAL AMOUNT DUE		2,538.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 4,214.00			



Total Sales (VAT Inclusive)	816.50
Less : VAT	60.95
Amount Net of VAT	755.55
Less: BIR 2306	25.39
BIR 2307	14.16
SC/PWD DISCOUNT	0.00
Amount Due	716.00
Add : VAT	60.95
TOTAL AMOUNT DUE	776.95
VATable Sales	704.38
VAT Exempt Sales	51.17
VAT Zero Rated Sales	0.00
VAT Amount	60.95
TOTAL SALES	816.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/840/0/33/08-08-2018/23

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

Customer Name : DEIPARINE,ERIC D	Premise Address: COGON NAGA
Meter Number : 437580GS6	Billing Address: COGON NAGA
Pole Number : 0727763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

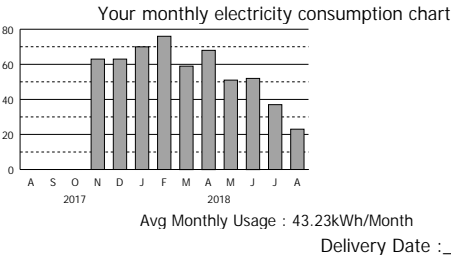
Bill ID 818109369031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81880300009

1015964758
Date : 08-08-2018
BC04/556.6/920/0727791/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8188030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		724.44	
Name : PRANGOS,ABUNDIA C		CURRENT CHARGES			
Premise Address: PROPER COGON NAGA PROPER COGON		Generation & Transmission			
Billing Address: PROPER COGON NAGA PROPER COGON		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 414659GS6	Pole No : 0727791	Supply Charge		0.4118/kWh	9.47
Serial No : 56537543	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 9030	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9007	Others			70.80
No of Days : 31	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.74	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 200	Billed kWh : 23	Surcharge		0.02 of 724.50	14.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 133.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 11.57
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			24.28
		CURRENT BILL - AUGUST 2018			128.39
		TOTAL AMOUNT DUE			852.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 978.00			



Total Sales (VAT Inclusive)	128.39
Less : VAT	9.15
Amount Net of VAT	119.24
Less: BIR 2306	3.82
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	113.33
Add : VAT	9.15
TOTAL AMOUNT DUE	122.48
VATable Sales	104.11
VAT Exempt Sales	15.13
VAT Zero Rated Sales	0.00
VAT Amount	9.15
TOTAL SALES	128.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/920/0/33/08-08-2018/23

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

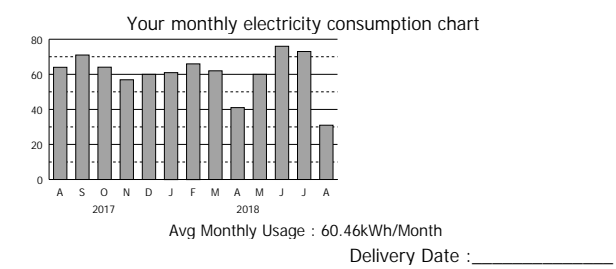
Customer Name : PRANGOS,ABUNDIA C	Premise Address: PROPER COGON NAGA PROPER COGON
Meter Number : 414659GS6	Billing Address: PROPER COGON NAGA PROPER COGON
Pole Number : 0727791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60300300005

1015957525
Date : 08-08-2018
BC04/556.6/921/0727805/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6030030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.65	
Name : BASALO,JULIETA S		CURRENT CHARGES			
Premise Address: COGON NAGA		Generation & Transmission			
Billing Address: COGON NAGA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 431236GS6	Pole No : 0727805	Supply Charge		0.4118/kWh	12.77
Serial No : 57475645	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 5212	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5181	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.00	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 222	Billed kWh : 31	Surcharge		0.02 of 266.50	5.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.87
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.03
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.28
		CURRENT BILL - AUGUST 2018			208.57
		TOTAL AMOUNT DUE			475.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 500.00			



Total Sales (VAT Inclusive)	208.57	
Less : VAT	14.71	
Amount Net of VAT	193.86	
Less: BIR 2306	6.14	
BIR 2307	3.48	VATable Sales 173.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.57
Amount Due	184.24	VAT Zero Rated Sales 0.00
Add : VAT	14.71	VAT Amount 14.71
TOTAL AMOUNT DUE	198.95	TOTAL SALES 208.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/921/0/33/08-08-2018/23

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

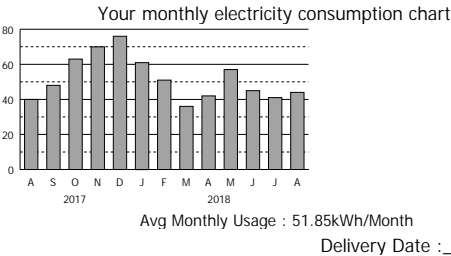
Customer Name : BASALO,JULIETA S	Premise Address: COGON NAGA
Meter Number : 431236GS6	Billing Address: COGON NAGA
Pole Number : 0727805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61251300002

1015962085
Date : 08-08-2018
BC04/556.6/1240/0704444/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6125130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.68	
Name : DESACA,ROMELITO R		CURRENT CHARGES			
Premise Address: CALOPEZ COGON NAGA		Generation & Transmission			
Billing Address: CALOPEZ COGON NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 200008WS6	Pole No : 0704444	Supply Charge		0.4118/kWh	18.12
Serial No : 44356732	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 8048	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8004	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 240	Billed kWh : 44	Surcharge		0.02 of 687.50	13.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.48
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.71
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.86
		CURRENT BILL - AUGUST 2018			350.93
		TOTAL AMOUNT DUE			1,038.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,268.00			



Total Sales (VAT Inclusive)	350.93	
Less : VAT	25.42	
Amount Net of VAT	325.51	
Less: BIR 2306	10.58	
BIR 2307	5.95	VATable Sales 296.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.44
Amount Due	308.98	VAT Zero Rated Sales 0.00
Add : VAT	25.42	VAT Amount 25.42
TOTAL AMOUNT DUE	334.40	TOTAL SALES 350.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1240/0/33/08-08-2018/23

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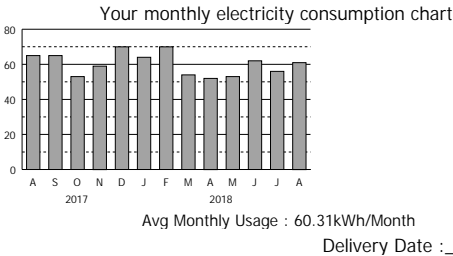
Customer Name : DESACA,ROMELITO R	Premise Address: CALOPEZ COGON NAGA
Meter Number : 200008WS6	Billing Address: CALOPEZ COGON NAGA
Pole Number : 0704444	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41880300003

1015965075
Date : 08-08-2018
BC04/556.6/1250/0704444/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4188030000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		895.58	
Name : PETALLAR,FELICIANA S		CURRENT CHARGES			
Premise Address: SITIO CALOPEZ COGON NAGA		Generation & Transmission			
Billing Address: SITIO CALOPEZ COGON NAGA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 133245WS6 Pole No : 0704444		Distribution Charge		1.7506/kWh 106.79	
Serial No : 63000306 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 5334		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 5273				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 200 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 895.50 17.91	
		Sub-Total		- 89.21	
		Government Charges			
		Franchise Tax - Local		2.93	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.22	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.70	
		CURRENT BILL - AUGUST 2018		620.19	
		TOTAL AMOUNT DUE		1,515.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 500.00			



Total Sales (VAT Inclusive)	620.19
Less : VAT	45.78
Amount Net of VAT	574.41
Less: BIR 2306	19.09
BIR 2307	10.71
SC/PWD DISCOUNT	0.00
Amount Due	544.61
Add : VAT	45.78
TOTAL AMOUNT DUE	590.39
VATable Sales	532.49
VAT Exempt Sales	41.92
VAT Zero Rated Sales	0.00
VAT Amount	45.78
TOTAL SALES	620.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1250/0/32/08-08-2018/23

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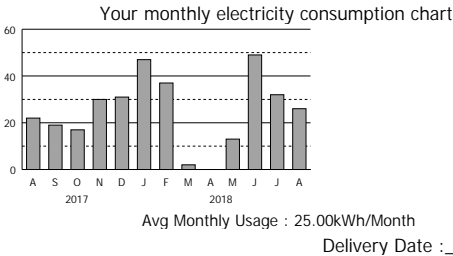
Customer Name : PETALLAR,FELICIANA S	Premise Address: SITIO CALOPEZ COGON NAGA
Meter Number : 133245WS6	Billing Address: SITIO CALOPEZ COGON NAGA
Pole Number : 0704444	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97289200004

1015965786
Date : 08-08-2018
BC04/556.6/1400/1150171/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9728920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.52	
Name : PALARION,HELEN C		CURRENT CHARGES			
Premise Address: UGAN 2 LUTAC NAGA		Generation & Transmission			
Billing Address: UGAN 2 LUTAC NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : BSV1709140	Pole No : 1150171	Supply Charge		0.4118/kWh	10.71
Serial No : 41033409	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 119	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 93	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 218	Billed kWh : 26	Surcharge		0.02 of 214.50	4.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.53
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.49
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.90
		CURRENT BILL - AUGUST 2018			131.28
		TOTAL AMOUNT DUE			345.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 373.00			



Total Sales (VAT Inclusive)	131.28	
Less : VAT	8.86	
Amount Net of VAT	122.42	
Less: BIR 2306	3.70	
BIR 2307	2.12	VATable Sales 105.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.04
Amount Due	116.60	VAT Zero Rated Sales 0.00
Add : VAT	8.86	VAT Amount 8.86
TOTAL AMOUNT DUE	125.46	TOTAL SALES 131.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1400/0/33/08-08-2018/23

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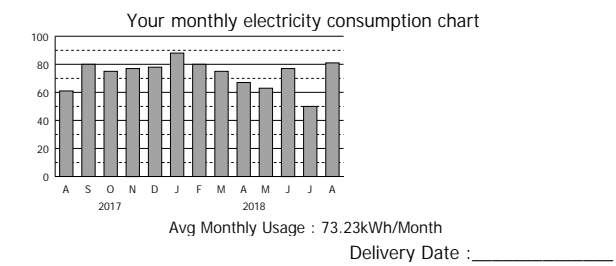
Customer Name : PALARION,HELEN C	Premise Address: UGAN 2 LUTAC NAGA
Meter Number : BSV1709140	Billing Address: UGAN 2 LUTAC NAGA
Pole Number : 1150171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05289200007

1015956983
Date : 08-08-2018
BC04/556.6/1450/1150143/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0528920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.80	
Name : PALARION,BRENDA E		CURRENT CHARGES			
Premise Address: UGAN II LUTAC NAGA		Generation & Transmission			
Billing Address: UGAN II LUTAC NAGA		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1058863 Pole No : 1150143		Distribution Charge		1.7506/kWh 141.80	
Serial No : 125289241 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 3043		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 2962				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 236 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 51.98	
		Government Charges			
		Franchise Tax - Local		3.86	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 5.73	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		121.09	
		CURRENT BILL - AUGUST 2018		893.02	
		TOTAL AMOUNT DUE		1,269.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,159.13			



Total Sales (VAT Inclusive)	893.02
Less : VAT	65.77
Amount Net of VAT	827.25
Less: BIR 2306	27.41
BIR 2307	15.52
SC/PWD DISCOUNT	0.00
Amount Due	784.32
Add : VAT	65.77
TOTAL AMOUNT DUE	850.09
VATable Sales	771.93
VAT Exempt Sales	55.32
VAT Zero Rated Sales	0.00
VAT Amount	65.77
TOTAL SALES	893.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1450/0/33/08-08-2018/23

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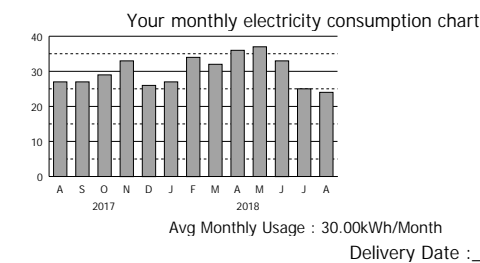
Customer Name : PALARION,BRENDA E	Premise Address: UGAN II LUTAC NAGA
Meter Number : MTR1058863	Billing Address: UGAN II LUTAC NAGA
Pole Number : 1150143	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08289200001

1015967420
Date : 08-08-2018
BC04/556.6/1540/1150052/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0828920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.97	
Name : ALFANTA,MARINA P		CURRENT CHARGES			
Premise Address: UGAN II LUTAC NAGA		Generation & Transmission			
Billing Address: UGAN II LUTAC NAGA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 493476 GS6	Pole No : 1150052	Supply Charge		0.4118/kWh	9.88
Serial No : 52047117	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 2214	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2190	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 111	Billed kWh : 24	Surcharge		0.02 of 131.00	2.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.48
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.55
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.75
		CURRENT BILL - AUGUST 2018			119.82
		TOTAL AMOUNT DUE			250.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 225.00			



Total Sales (VAT Inclusive)	119.82
Less : VAT	8.03
Amount Net of VAT	111.79
Less: BIR 2306	3.36
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	106.50
Add : VAT	8.03
TOTAL AMOUNT DUE	114.53
VATable Sales	96.07
VAT Exempt Sales	15.72
VAT Zero Rated Sales	0.00
VAT Amount	8.03
TOTAL SALES	119.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1540/0/33/08-08-2018/23

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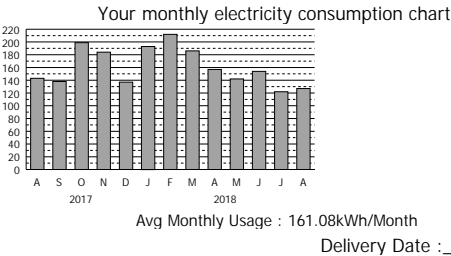
Customer Name : ALFANTA,MARINA P	Premise Address: UGAN II LUTAC NAGA
Meter Number : 493476 GS6	Billing Address: UGAN II LUTAC NAGA
Pole Number : 1150052	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07276793960

1015965979
Date : 08-08-2018
BC04/556.6/1575/1150073/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0727679396-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,463.02	
Name : ABABA,VICTOR REVILLA		CURRENT CHARGES			
Premise Address: LUTAC CITY OF NAGA		Generation & Transmission			
Billing Address: LUTAC CITY OF NAGA		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1168381	Pole No : 1150073	Supply Charge		0.4118/kWh	52.30
Serial No : 85026110	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018	Pres Rdg : 3321	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3194	Others			368.39
No of Days : 31	Diff Rdg : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Avg kWh/day : 4.10	Registered : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 122	Billed kWh : 127	Surcharge		0.02 of 1,463.00	29.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.65
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			5.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			203.94
		CURRENT BILL - AUGUST 2018			1,533.34
		TOTAL AMOUNT DUE			2,996.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,857.00			



Total Sales (VAT Inclusive)	1,533.34	
Less : VAT	116.61	
Amount Net of VAT	1,416.73	
Less: BIR 2306	48.60	
BIR 2307	26.72	VATable Sales 1,329.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.33
Amount Due	1,341.41	VAT Zero Rated Sales 0.00
Add : VAT	116.61	VAT Amount 116.61
TOTAL AMOUNT DUE	1,458.02	TOTAL SALES 1,533.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1575/0/33/08-08-2018/23

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

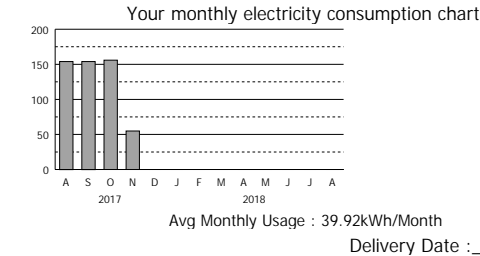
Customer Name : ABABA,VICTOR REVILLA	Premise Address: LUTAC CITY OF NAGA
Meter Number : MTR1168381	Billing Address: LUTAC CITY OF NAGA
Pole Number : 1150073	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77289200006

1015966382
Date : 08-08-2018
BC04/556.6/1610/1149974/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7728920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		46,588.20	
Name : CANONIGO,TITA D		CURRENT CHARGES			
Premise Address: LUTAC NAGA		Generation & Transmission			
Billing Address: LUTAC NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 46,588.00	931.76
Meter No : MTR1155814 Pole No : 1149974		Sub-Total			931.76
Serial No : 85021332 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3582		Franchise Tax - Local			4.68
Period From : 07-07-2018 Prev Rdg : 3582		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			112.37
Conn Load : 480 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			117.65
		CURRENT BILL - AUGUST 2018			1,054.41
		TOTAL AMOUNT DUE			47,642.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 19, 2016 - 5,857.00			



Total Sales (VAT Inclusive)	1,054.41
Less : VAT	112.97
Amount Net of VAT	941.44
Less: BIR 2306	47.07
BIR 2307	18.83
SC/PWD DISCOUNT	0.00
Amount Due	875.54
Add : VAT	112.97
TOTAL AMOUNT DUE	988.51
VATable Sales	936.76
VAT Exempt Sales	4.68
VAT Zero Rated Sales	0.00
VAT Amount	112.97
TOTAL SALES	1,054.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1610/0/33/08-08-2018/23

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

Customer Name : CANONIGO,TITA D	Premise Address: LUTAC NAGA
Meter Number : MTR1155814	Billing Address: LUTAC NAGA
Pole Number : 1149974	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

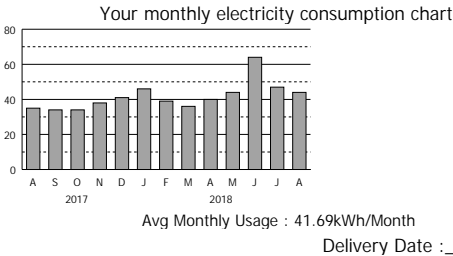
Bill ID 102328851291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10289200007

1015956819
Date : 08-08-2018
BC04/556.6/1620/1149960/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1028920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.87	
Name : GESMAN,PATERNO E		CURRENT CHARGES			
Premise Address: UGAN LUTAC NAGA		Generation & Transmission			
Billing Address: UGAN LUTAC NAGA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 201974WS6 Pole No : 1149960		Distribution Charge		1.7506/kWh 77.03	
Serial No : 45596064 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 9102		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 9058				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 218 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 746.00 14.92	
		Sub-Total		- 152.59	
		Government Charges			
		Franchise Tax - Local		1.49	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.57	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.01	
		CURRENT BILL - AUGUST 2018		352.25	
		TOTAL AMOUNT DUE		698.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 400.00			



Total Sales (VAT Inclusive)	352.25
Less : VAT	25.56
Amount Net of VAT	326.69
Less: BIR 2306	10.64
BIR 2307	5.97
SC/PWD DISCOUNT	0.00
Amount Due	310.08
Add : VAT	25.56
TOTAL AMOUNT DUE	335.64
VATable Sales	297.24
VAT Exempt Sales	29.45
VAT Zero Rated Sales	0.00
VAT Amount	25.56
TOTAL SALES	352.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1620/0/33/08-08-2018/23

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

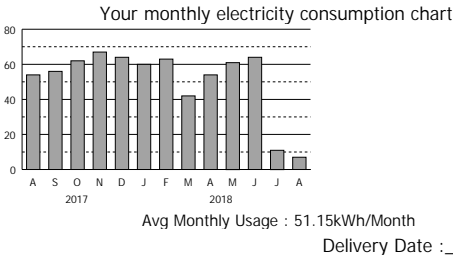
Customer Name : GESMAN,PATERNO E	Premise Address: UGAN LUTAC NAGA
Meter Number : 201974WS6	Billing Address: UGAN LUTAC NAGA
Pole Number : 1149960	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40289200004

1015956944
Date : 08-08-2018
BC04/556.6/1690/1149890/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4028920000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.18	
Name : CANONIGO,NICHE V		CURRENT CHARGES			
Premise Address: UGAN LUTAC NAGA		Generation & Transmission			
Billing Address: UGAN LUTAC NAGA		Generation Charge		5.9492/kWh 41.64	
		Transmission Charge		0.7413/kWh 5.19	
		System Loss Charge		0.8851/kWh 6.20	
TIN :		Sub-Total		53.03	
Metering Information-----		Distribution Charges			
Meter No : 425402 GS6 Pole No : 1149890		Distribution Charge		1.7506/kWh 12.25	
Serial No : 15643760 Multiplier : 1		Supply Charge		0.4118/kWh 2.88	
Period To : 08-07-2018 Pres Rdg : 5507		Metering Charge		0.6989/kWh 4.89	
Period From : 07-07-2018 Prev Rdg : 5500				5.00/month 5.00	
No of Days : 31 Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7		Others			
Conn Load : 218 Billed kWh : 7		Subsidy on Lifeline Charge		0.0878/kWh 0.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.98	
		Surcharge		0.02 of 140.00 2.80	
		Sub-Total		5.39	
		Government Charges			
		Franchise Tax - Local		0.42	
		Value Added Tax			
		Generation		2.94	
		Transmission		0.55	
		System Loss		0.44	
		Distribution		3.00	
		Others		0.46	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.09	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.36	
		NPC Stranded Debts		0.0265/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.79	
		Sub-Total		12.31	
		CURRENT BILL - AUGUST 2018		95.75	
		TOTAL AMOUNT DUE		235.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 203.76			



Total Sales (VAT Inclusive)	95.75
Less : VAT	7.44
Amount Net of VAT	88.31
Less: BIR 2306	3.10
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	83.53
Add : VAT	7.44
TOTAL AMOUNT DUE	90.97
VATable Sales	83.44
VAT Exempt Sales	4.87
VAT Zero Rated Sales	0.00
VAT Amount	7.44
TOTAL SALES	95.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1690/0/33/08-08-2018/23

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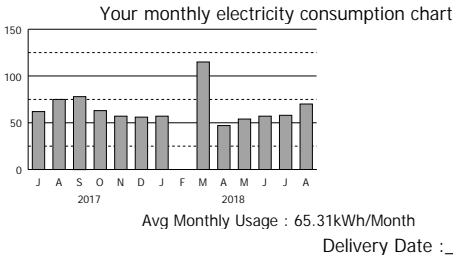
Customer Name : CANONIGO,NICHE V	Premise Address: UGAN LUTAC NAGA
Meter Number : 425402 GS6	Billing Address: UGAN LUTAC NAGA
Pole Number : 1149890	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67007647273

1015966267
Date : 08-08-2018
BC04/556.6/1735/1341536/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6700764727-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.83	
Name : ALESNA,EDUARDO BALANSAG		CURRENT CHARGES			
Premise Address: LUTAC CITY OF NAGA		Generation & Transmission			
Billing Address: LUTAC CITY OF NAGA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1139121	Pole No : 1341536	Supply Charge		0.4118/kWh	28.83
Serial No : 85021384	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 1581	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1511	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.26	Registered : 70	Surcharge		0.02 of 652.00	13.04
Conn Load : 122	Billed kWh : 70	Sub-Total			- 129.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.92
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			98.45
		CURRENT BILL - AUGUST 2018			681.64
		TOTAL AMOUNT DUE			1,333.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 500.00			



Total Sales (VAT Inclusive)	681.64	
Less : VAT	51.05	
Amount Net of VAT	630.59	
Less: BIR 2306	21.28	
BIR 2307	11.72	VATable Sales 583.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.40
Amount Due	597.59	VAT Zero Rated Sales 0.00
Add : VAT	51.05	VAT Amount 51.05
TOTAL AMOUNT DUE	648.64	TOTAL SALES 681.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.6/1735/0/33/08-08-2018/23

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

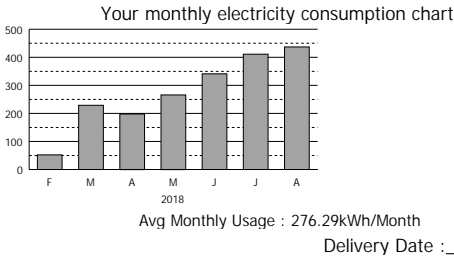
Customer Name : ALESNA,EDUARDO BALANSAG	Premise Address: LUTAC CITY OF NAGA
Meter Number : MTR1139121	Billing Address: LUTAC CITY OF NAGA
Pole Number : 1341536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

48437005829

1015935634
Date : 08-08-2018
BC01/315.2/0/1846855/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4843700582-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,211.99	
Name : HATAMOSA,MARITO COLLANTES		CURRENT CHARGES			
Premise Address: BLK 6 LOT 9 D'PEARL RESIDENCES		Generation & Transmission			
LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	2,599.80
Billing Address: BLK 6 LOT 9 D'PEARL RESIDENCES LAMAC,CONSOLACION		Transmission Charge		0.3987/kWh	174.23
		System Loss Charge		0.9007/kWh	393.61
TIN :		Sub-Total			3,167.64
Metering Information-----		Distribution Charges			
Meter No : MTR1022348	Pole No : 1846855	Distribution Charge		1.7506/kWh	765.01
Serial No : 121743612	Multiplier : 1	Supply Charge		0.4118/kWh	179.96
Period To : 08-04-2018	Pres Rdg : 627	Metering Charge		0.6989/kWh	305.42
Period From : 07-04-2018	Prev Rdg : 190			5.00/month	5.00
No of Days : 31	Diff Rdg : 437	Sub-Total			1,255.39
Avg kWh/day : 14.10	Registered : 437	Others			
Conn Load : 1967	Billed kWh : 437	Subsidy on Lifeline Charge		0.0878/kWh	38.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		Sub-Total			38.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			24.54
		LFT Differential		0.0042/kWh	1.84
		Value Added Tax			
		Generation			183.00
		Transmission			18.22
		System Loss			28.37
		Distribution			150.65
		Others			7.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.21
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.69
		NPC Stranded Debts		0.0265/kWh	11.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.00
		Sub-Total			691.97
		CURRENT BILL - AUGUST 2018			5,153.46
		TOTAL AMOUNT DUE			7,365.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,580.00			



Total Sales (VAT Inclusive)	5,153.46	
Less : VAT	388.02	
Amount Net of VAT	4,765.44	
Less: BIR 2306	161.66	
BIR 2307	89.76	VATable Sales 4,461.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.95
Amount Due	4,514.02	VAT Zero Rated Sales 0.00
Add : VAT	388.02	VAT Amount 388.02
TOTAL AMOUNT DUE	4,902.04	TOTAL SALES 5,153.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/0/0/22/08-08-2018/3

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

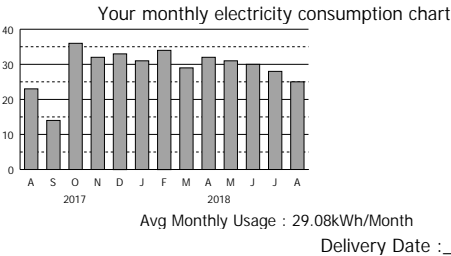
Customer Name : HATAMOSA,MARITO COLLANTES	Premise Address: BLK 6 LOT 9 D'PEARL RESIDENCES
Meter Number : MTR1022348	LAMAC,CONSOLACION
Pole Number : 1846855	Billing Address: BLK 6 LOT 9 D'PEARL RESIDENCES
Billing Period : AUGUST 2018	LAMAC,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95542100003

1015935666
Date : 08-08-2018
BC02/318.5/1440/1003314/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9554210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.03	
Name : PATIGAYON,ASUNCION H.		CURRENT CHARGES			
Premise Address: KANDAGUIT TABLA LILOAN		Generation & Transmission			
Billing Address: KANDAGUIT TABLA LILOAN		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 285478SS6 Pole No : 1003314		Distribution Charge		1.7506/kWh 43.77	
Serial No : 33231034 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-05-2018 Pres Rdg : 6652		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 6627				5.00/month 5.00	
No of Days : 29 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.86 Registered : 25		Others			
Conn Load : 260 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Sub-Total		- 160.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.54	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.58	
		CURRENT BILL - AUGUST 2018		121.86	
		TOTAL AMOUNT DUE		258.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 145.00			



Total Sales (VAT Inclusive)	121.86
Less : VAT	8.05
Amount Net of VAT	113.81
Less: BIR 2306	3.37
BIR 2307	1.96
SC/PWD DISCOUNT	0.00
Amount Due	108.48
Add : VAT	8.05
TOTAL AMOUNT DUE	116.53
VATable Sales	97.28
VAT Exempt Sales	16.53
VAT Zero Rated Sales	0.00
VAT Amount	8.05
TOTAL SALES	121.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.5/1440/0/23/08-08-2018/3

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

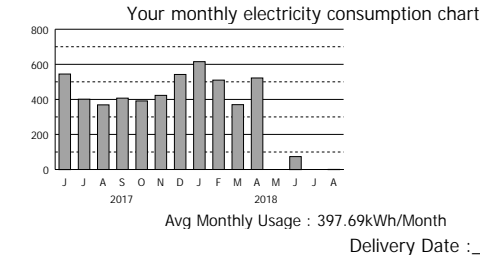
Customer Name : PATIGAYON,ASUNCION H.	Premise Address: KANDAGUIT TABLA LILOAN
Meter Number : 285478SS6	Billing Address: KANDAGUIT TABLA LILOAN
Pole Number : 1003314	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46231006472

1015961680
Date : 08-08-2018
BC03/318.2/5/1592542/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4623100647-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,131.51	
Name : CRISTORIA,ROSELYN VILLARAZA		CURRENT CHARGES			
Premise Address: BLOCK 9 LOT 13 D PEARL SUBDIVISION		Generation & Transmission			
LAMAC,CONSLACION		Generation Charge		5.9492/kWh	5.95
Billing Address: BLOCK 9 LOT 13 D PEARL SUBDIVISION		Transmission Charge		0.3987/kWh	0.40
LAMAC,CONSLACION		System Loss Charge		0.9007/kWh	0.90
TIN :		Sub-Total			7.25
Metering Information-----		Distribution Charges			
Meter No : MTR1133259 Pole No : 1592542		Distribution Charge		1.7506/kWh	1.75
Serial No : 40077781 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 08-06-2018 Pres Rdg : 14551		Metering Charge		0.6989/kWh	0.70
Period From : 06-07-2018 Prev Rdg : 14550				5.00/month	5.00
No of Days : 60 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.02 Registered : 1		Others			
Conn Load : 1967 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,131.50	222.63
		Sub-Total			212.52
		Government Charges			
		Franchise Tax - Local			1.25
		Value Added Tax			
		Generation			0.42
		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			26.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			29.36
		CURRENT BILL - AUGUST 2018			256.99
		TOTAL AMOUNT DUE			11,388.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2018 - 5,965.00			



Total Sales (VAT Inclusive)	256.99
Less : VAT	27.47
Amount Net of VAT	229.52
Less: BIR 2306	11.44
BIR 2307	4.58
SC/PWD DISCOUNT	0.00
Amount Due	213.50
Add : VAT	27.47
TOTAL AMOUNT DUE	240.97
VATable Sales	227.63
VAT Exempt Sales	1.89
VAT Zero Rated Sales	0.00
VAT Amount	27.47
TOTAL SALES	256.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/5/0/22/08-08-2018/3

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

Customer Name	: CRISTORIA,ROSELYN VILLARAZA	Premise Address: BLOCK 9 LOT 13 D PEARL SUBDIVISION
Meter Number	: MTR1133259	LAMAC,CONSLACION
Pole Number	: 1592542	Billing Address: BLOCK 9 LOT 13 D PEARL SUBDIVISION
Billing Period	: AUGUST 2018	LAMAC,CONSLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

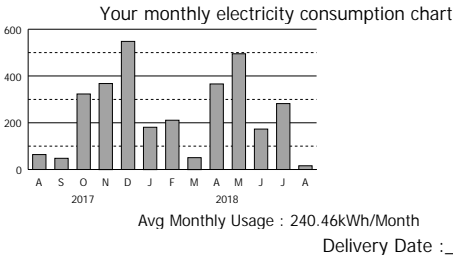
Bill ID : 247005680258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24705223030

1015969026
Date : 08-08-2018
BC03/318.2/5/1592503/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2470522303-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARATIA,JASMIN DIGNOS Premise Address: BLOCK 8 LOT 31 D'PEARL SUBDIVISION LAMAC,CONSOLACION Billing Address: BLOCK 8 LOT 31 D'PEARL SUBDIVISION LAMAC,CONSOLACION TIN : Metering Information----- Meter No : MTR1150577 Pole No : 1592503 Serial No : 133482524 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 4697 Period From : 07-06-2018 Prev Rdg : 4681 No of Days : 31 Diff Rdg : 16 Avg kWh/day : 0.52 Registered : 16 Conn Load : 1967 Billed kWh : 16 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,293.50
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 95.19
		Transmission Charge	0.3987/kWh 6.38
		System Loss Charge	0.9007/kWh 14.41
		Sub-Total	115.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 28.01
		Supply Charge	0.4118/kWh 6.59
		Metering Charge	0.6989/kWh 11.18
			5.00/month 5.00
		Sub-Total	50.78
		Others	
		Subsidy on Lifeline Discount	-1. of 161.76 - 161.76
		Surcharge	0.02 of 1,293.50 25.87
		Sub-Total	- 135.89
		Government Charges	
		Franchise Tax - Local	0.17
		LFT Differential	0.0042/kWh 0.07
		Value Added Tax	
		Generation	6.69
		Transmission	0.67
		System Loss	1.03
		Distribution	6.09
		Others	- 10.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		NPC Stranded Debts	0.0265/kWh 0.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.10
		Sub-Total	14.12
		CURRENT BILL - AUGUST 2018	44.99
		TOTAL AMOUNT DUE	1,338.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 6,000.00	



Total Sales (VAT Inclusive)	44.99
Less : VAT	3.72
Amount Net of VAT	41.27
Less: BIR 2306	1.54
BIR 2307	0.62
SC/PWD DISCOUNT	0.00
Amount Due	39.11
Add : VAT	3.72
TOTAL AMOUNT DUE	42.83
VATable Sales	30.87
VAT Exempt Sales	10.40
VAT Zero Rated Sales	0.00
VAT Amount	3.72
TOTAL SALES	44.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/5/0/22/08-08-2018/3

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

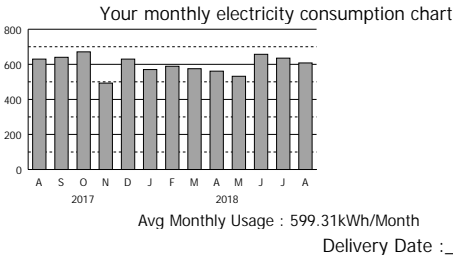
Customer Name : ARATIA,JASMIN DIGNOS	Premise Address: BLOCK 8 LOT 31 D'PEARL SUBDIVISION LAMAC,CONSOLACION
Meter Number : MTR1150577	Billing Address: BLOCK 8 LOT 31 D'PEARL SUBDIVISION LAMAC,CONSOLACION
Pole Number : 1592503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63740016520

1015967846
Date : 08-08-2018
BC04/557.3/0/0881924/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6374001652-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,578.61	
Name : CASTRO,NESTOR LARIEGO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,617.11
		Transmission Charge		0.3987/kWh	242.41
		System Loss Charge		0.9007/kWh	547.63
		Sub-Total			4,407.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,064.36
Meter No : MTR1183387	Pole No : 0881924	Supply Charge		0.4118/kWh	250.37
Serial No : 40129364	Multiplier : 1	Metering Charge		0.6989/kWh	424.93
Period To : 08-07-2018	Pres Rdg : 12579			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11971	Sub-Total			1,744.66
No of Days : 31	Diff Rdg : 608	Others			
Avg kWh/day : 19.61	Registered : 608	Subsidy on Lifeline Charge		0.0878/kWh	53.38
Conn Load : 436	Billed kWh : 608	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,578.50	151.57
		Sub-Total			205.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			34.96
		LFT Differential		0.0042/kWh	2.55
		Value Added Tax			
		Generation			254.61
		Transmission			25.36
		System Loss			39.49
		Distribution			209.36
		Others			29.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.90
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	117.83
		NPC Stranded Debts		0.0265/kWh	16.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	155.83
		Sub-Total			981.63
		CURRENT BILL - AUGUST 2018			7,338.51
		TOTAL AMOUNT DUE			14,917.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 7,891.00			



Total Sales (VAT Inclusive)	7,338.51
Less : VAT	557.93
Amount Net of VAT	6,780.58
Less: BIR 2306	232.48
BIR 2307	127.89
SC/PWD DISCOUNT	0.00
Amount Due	6,420.21
Add : VAT	557.93
TOTAL AMOUNT DUE	6,978.14
VATable Sales	6,356.88
VAT Exempt Sales	423.70
VAT Zero Rated Sales	0.00
VAT Amount	557.93
TOTAL SALES	7,338.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/0/0/32/08-08-2018/33

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

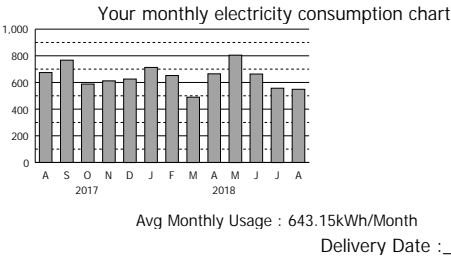
Customer Name : CASTRO,NESTOR LARIEGO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1183387	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06354300003

1015962485
Date : 08-08-2018
BC04/557.3/200/0881924/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0635430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,129.25	
Name : RAMOS,EMEDIO M		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,266.11
		Transmission Charge		0.3987/kWh	218.89
		System Loss Charge		0.9007/kWh	494.48
		Sub-Total			3,979.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	961.08
Meter No : MTR1006939	Pole No : 0881924	Supply Charge		0.4118/kWh	226.08
Serial No : 121518825	Multiplier : 1	Metering Charge		0.6989/kWh	383.70
Period To : 08-07-2018	Pres Rdg : 23748	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 23199	Sub-Total			1,575.86
No of Days : 31	Diff Rdg : 549	Others			
Avg kWh/day : 17.71	Registered : 549	Subsidy on Lifeline Charge		0.0878/kWh	48.20
Conn Load : 1886	Billed kWh : 549	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	154.98
		Surcharge		0.02 of 6,129.50	122.59
		Sub-Total			325.88
		Government Charges			
		Franchise Tax - Local			32.35
		LFT Differential		0.0042/kWh	2.31
		Value Added Tax			
		Generation			229.89
		Transmission			22.89
		System Loss			35.64
		Distribution			189.10
		Others			24.67
		NPC/PSALM Adjustment			3.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.70
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	106.40
		NPC Stranded Debts		0.0265/kWh	14.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	140.71
		Sub-Total			889.21
		CURRENT BILL - AUGUST 2018			6,770.43
		TOTAL AMOUNT DUE			12,899.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 8,300.00			



Total Sales (VAT Inclusive)	6,770.43	
Less : VAT	505.82	
Amount Net of VAT	6,264.61	
Less: BIR 2306	210.75	
BIR 2307	118.32	VATable Sales 5,881.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 383.39
Amount Due	5,935.54	VAT Zero Rated Sales 0.00
Add : VAT	505.82	VAT Amount 505.82
TOTAL AMOUNT DUE	6,441.36	TOTAL SALES 6,770.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/200/0/32/08-08-2018/33

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

Customer Name : RAMOS,EMEDIO M	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1006939	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

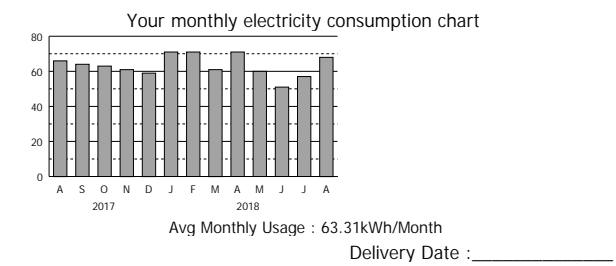
40677200004

1015958956

Date : 08-08-2018

BC04/572.1/41/0583681/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4067720000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,681.70	
Name : QUINO,MARICEL S		CURRENT CHARGES			
Premise Address: SOTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SOTON PANGDAN NAGA		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1020415 Pole No : 0583681		Distribution Charge		1.7506/kWh 119.04	
Serial No : 40014132 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 1721		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 1653				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 222 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 2,681.50 53.63	
		Sub-Total		- 65.67	
		Government Charges			
		Franchise Tax - Local		3.13	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 5.13	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		101.35	
		CURRENT BILL - AUGUST 2018		728.16	
		TOTAL AMOUNT DUE		3,409.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	728.16
Less : VAT	55.02
Amount Net of VAT	673.14
Less: BIR 2306	22.94
BIR 2307	12.60
SC/PWD DISCOUNT	0.00
Amount Due	637.60
Add : VAT	55.02
TOTAL AMOUNT DUE	692.62
VATable Sales	626.81
VAT Exempt Sales	46.33
VAT Zero Rated Sales	0.00
VAT Amount	55.02
TOTAL SALES	728.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/41/0/33/08-08-2018/33

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

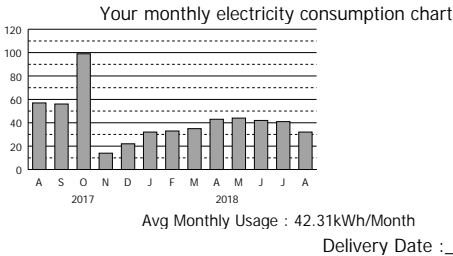
Customer Name : QUINO,MARICEL S	Premise Address: SOTON PANGDAN NAGA
Meter Number : MTR1020415	Billing Address: SOTON PANGDAN NAGA
Pole Number : 0583681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86361261281

1015961814
Date : 08-08-2018
BC04/572.1/64/0639424/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8636126128-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		303.42	
Name : PRANDAS,CAMILO JR. REBACCA		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1189738	Pole No : 0639424	Supply Charge		0.4118/kWh	13.18
Serial No : 40135715	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 980	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 948	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	Surcharge		0.02 of 625.50	12.51
Conn Load : 232	Billed kWh : 32	Sub-Total			- 151.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.02
		CURRENT BILL - AUGUST 2018			213.78
		TOTAL AMOUNT DUE			517.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 322.00			



Total Sales (VAT Inclusive)	213.78	
Less : VAT	15.82	
Amount Net of VAT	197.96	
Less: BIR 2306	6.60	
BIR 2307	3.55	VATable Sales 176.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.20
Amount Due	187.81	VAT Zero Rated Sales 0.00
Add : VAT	15.82	VAT Amount 15.82
TOTAL AMOUNT DUE	203.63	TOTAL SALES 213.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/64/0/33/08-08-2018/33

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

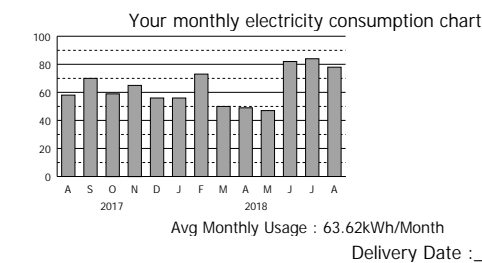
Customer Name : PRANDAS,CAMILO JR. REBACCA	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1189738	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0639424	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91026200005

1015960669
Date : 08-08-2018
BC04/572.1/80/0639452/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9102620000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		927.23	
Name : SAYAGO,JUDITH R		CURRENT CHARGES			
Premise Address: SOTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SOTON PANGDAN NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 365637GS6 Pole No : 0639452		Distribution Charge		1.7506/kWh 136.55	
Serial No : 2002112835 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 8691		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 8613				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 300 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 927.00 18.54	
		Sub-Total		- 78.48	
		Government Charges			
		Franchise Tax - Local		3.58	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.60	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.40	
		CURRENT BILL - AUGUST 2018		829.49	
		TOTAL AMOUNT DUE		1,756.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 903.00			



Total Sales (VAT Inclusive)	829.49
Less : VAT	61.27
Amount Net of VAT	768.22
Less: BIR 2306	25.53
BIR 2307	14.37
SC/PWD DISCOUNT	0.00
Amount Due	728.32
Add : VAT	61.27
TOTAL AMOUNT DUE	789.59
VATable Sales	715.09
VAT Exempt Sales	53.13
VAT Zero Rated Sales	0.00
VAT Amount	61.27
TOTAL SALES	829.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/80/0/33/08-08-2018/33

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

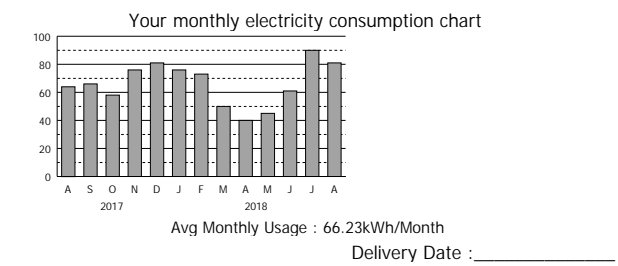
Customer Name : SAYAGO,JUDITH R	Premise Address: SOTON PANGDAN NAGA
Meter Number : 365637GS6	Billing Address: SOTON PANGDAN NAGA
Pole Number : 0639452	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91547200005

1015962705
Date : 08-08-2018
BC04/572.1/90/0639452/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154720000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		984.59	
Name : CANTALEJO,FRANCISCA B.		CURRENT CHARGES			
Premise Address: SOTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SOTON PANGDAN NAGA		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 472146GS6 Pole No : 0639452		Distribution Charge		1.7506/kWh	141.80
Serial No : 6990658 Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 08-07-2018 Pres Rdg : 5802		Metering Charge		0.6989/kWh	56.61
Period From : 07-07-2018 Prev Rdg : 5721				5.00/month	5.00
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 145 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 984.50	19.69
		Sub-Total		- 39.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.92	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.27	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total		122.61	
		CURRENT BILL - AUGUST 2018		906.69	
		TOTAL AMOUNT DUE		1,891.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 607.00			



Total Sales (VAT Inclusive)	906.69
Less : VAT	67.23
Amount Net of VAT	839.46
Less: BIR 2306	28.02
BIR 2307	15.76
SC/PWD DISCOUNT	0.00
Amount Due	795.68
Add : VAT	67.23
TOTAL AMOUNT DUE	862.91
VATable Sales	784.08
VAT Exempt Sales	55.38
VAT Zero Rated Sales	0.00
VAT Amount	67.23
TOTAL SALES	906.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/90/0/33/08-08-2018/33

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

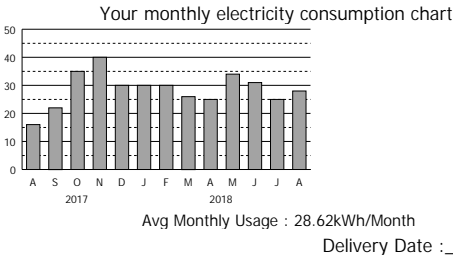
Customer Name : CANTALEJO,FRANCISCA B.	Premise Address: SOTON PANGDAN NAGA
Meter Number : 472146GS6	Billing Address: SOTON PANGDAN NAGA
Pole Number : 0639452	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00285590089

1015957351
Date : 08-08-2018
BC04/572.1/91/0639466/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0028559008-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.16	
Name : CANONIGO,MA.ROSARIO ALFEREZ		CURRENT CHARGES			
Premise Address: PANGDAN		Generation & Transmission			
Billing Address: PANGDAN		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
		Sub-Total		202.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 49.02	
Meter No : MTR1140228 Pole No : 0639466		Supply Charge		0.4118/kWh 11.53	
Serial No : 40095938 Multiplier : 1		Metering Charge		0.6989/kWh 19.57	
Period To : 08-07-2018 Pres Rdg : 469				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 441		Sub-Total		85.12	
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Conn Load : 236 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh 7.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 119.00 2.38	
		Sub-Total		- 176.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.56	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.86	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		27.63	
		CURRENT BILL - AUGUST 2018		138.74	
		TOTAL AMOUNT DUE		257.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 220.00			



Total Sales (VAT Inclusive)	138.74
Less : VAT	9.27
Amount Net of VAT	129.47
Less: BIR 2306	3.88
BIR 2307	2.23
SC/PWD DISCOUNT	0.00
Amount Due	123.36
Add : VAT	9.27
TOTAL AMOUNT DUE	132.63
VATable Sales	111.11
VAT Exempt Sales	18.36
VAT Zero Rated Sales	0.00
VAT Amount	9.27
TOTAL SALES	138.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/91/0/33/08-08-2018/33

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

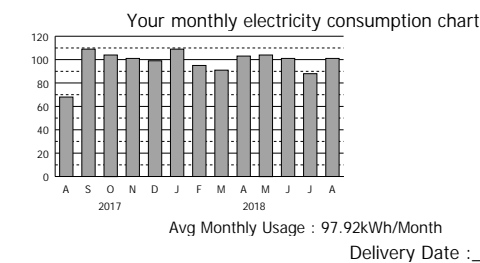
Customer Name : CANONIGO,MA.ROSARIO ALFEREZ	Premise Address: PANGDAN
Meter Number : MTR1140228	Billing Address: PANGDAN
Pole Number : 0639466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37278650108

1015966256
Date : 08-08-2018
BC04/572.1/120/0639466/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3727865010-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERUELA,EDUARDO GETUABAN Premise Address: SOTON PANGDAN, CITY OF NAGA Billing Address: SOTON PANGDAN, CITY OF NAGA TIN : Metering Information----- Meter No : 569478 GS6 Pole No : 0639466 Serial No : 25852422 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4009 Period From : 07-07-2018 Prev Rdg : 3908 No of Days : 31 Diff Rdg : 101 Avg kWh/day : 3.26 Registered : 101 Conn Load : 332 Billed kWh : 101 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,004.09
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 600.87
		Transmission Charge	0.3987/kWh 40.27
		System Loss Charge	0.9007/kWh 90.97
		Sub-Total	732.11
		Distribution Charges	
		Distribution Charge	1.7506/kWh 176.81
		Supply Charge	0.4118/kWh 41.59
		Metering Charge	0.6989/kWh 70.59
			5.00/month 5.00
		Sub-Total	293.99
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.87
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 28.51
		Surcharge	0.02 of 1,004.00 20.08
		Sub-Total	57.48
		Government Charges	
		Franchise Tax - Local	5.42
		Value Added Tax	
		Generation	42.30
		Transmission	4.21
		System Loss	6.55
		Distribution	35.28
		Others	4.13
		NPC/PSALM Adjustment	0.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		NPC Stranded Debts	0.0265/kWh 2.68
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.89
		Sub-Total	162.72
		CURRENT BILL - AUGUST 2018	1,246.30
		TOTAL AMOUNT DUE	2,250.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,250.00	



Total Sales (VAT Inclusive)	1,246.30
Less : VAT	93.14
Amount Net of VAT	1,153.16
Less: BIR 2306	38.81
BIR 2307	21.78
SC/PWD DISCOUNT	0.00
Amount Due	1,092.57
Add : VAT	93.14
TOTAL AMOUNT DUE	1,185.71
VATable Sales	1,083.58
VAT Exempt Sales	69.58
VAT Zero Rated Sales	0.00
VAT Amount	93.14
TOTAL SALES	1,246.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/120/0/33/08-08-2018/33

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

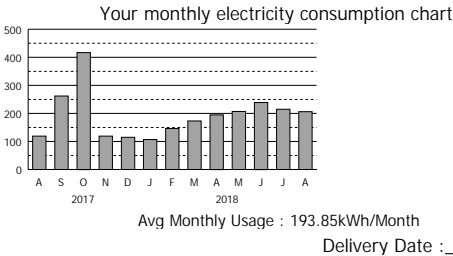
Customer Name : HERUELA,EDUARDO GETUABAN	Premise Address: SOTON PANGDAN, CITY OF NAGA
Meter Number : 569478 GS6	Billing Address: SOTON PANGDAN, CITY OF NAGA
Pole Number : 0639466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85580402775

1015958103
Date : 08-08-2018
BC04/572.1/155/0639473/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8558040277-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PANILAG,JOHN REY CANETES Premise Address: PANGDAN CITY OF NAGA Billing Address: PANGDAN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1081141 Pole No : 0639473 Serial No : 40006284 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5011 Period From : 07-07-2018 Prev Rdg : 4805 No of Days : 31 Diff Rdg : 206 Avg kWh/day : 6.65 Registered : 206 Conn Load : 133 Billed kWh : 206 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,571.85
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,225.54
		Transmission Charge	0.3987/kWh 82.13
		System Loss Charge	0.9007/kWh 185.54
		Sub-Total	1,493.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 360.62
		Supply Charge	0.4118/kWh 84.83
		Metering Charge	0.6989/kWh 143.97
			5.00/month 5.00
		Sub-Total	594.42
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.09
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 2,572.00 51.44
		Sub-Total	69.57
		Government Charges	
		Franchise Tax - Local	10.79
		Value Added Tax	
		Generation	86.27
		Transmission	8.59
		System Loss	13.37
		Distribution	71.33
		Others	9.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.16
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 39.92
		NPC Stranded Debts	0.0265/kWh 5.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.80
		Sub-Total	330.85
		CURRENT BILL - AUGUST 2018	2,488.05
		TOTAL AMOUNT DUE	5,059.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 2,875.00	



Total Sales (VAT Inclusive)	2,488.05	
Less : VAT	189.20	
Amount Net of VAT	2,298.85	
Less: BIR 2306	78.84	
BIR 2307	43.36	VATable Sales 2,157.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.65
Amount Due	2,176.65	VAT Zero Rated Sales 0.00
Add : VAT	189.20	VAT Amount 189.20
TOTAL AMOUNT DUE	2,365.85	TOTAL SALES 2,488.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/155/0/33/08-08-2018/33

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

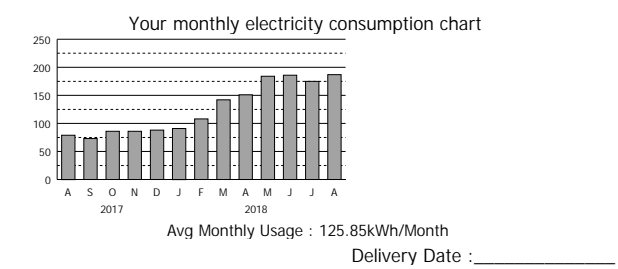
Customer Name : PANILAG,JOHN REY CANETES	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1081141	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0639473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40916200005

1015960416
Date : 08-08-2018
BC04/572.1/160/0639494/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4091620000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,167.55	
Name : VANGUARDIA,MA. SOCORRO L		CURRENT CHARGES			
Premise Address: SUTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SUTON PANGDAN NAGA		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
TIN :		Sub-Total			1,355.49
Metering Information-----		Distribution Charges			
Meter No : 438017GS6 Pole No : 0639494		Distribution Charge		1.7506/kWh	327.36
Serial No : 52379967 Multiplier : 1		Supply Charge		0.4118/kWh	77.01
Period To : 08-07-2018 Pres Rdg : 12841		Metering Charge		0.6989/kWh	130.69
Period From : 07-07-2018 Prev Rdg : 12654				5.00/month	5.00
No of Days : 31 Diff Rdg : 187		Sub-Total			540.06
Avg kWh/day : 6.03 Registered : 187		Others			
Conn Load : 329 Billed kWh : 187		Subsidy on Lifeline Charge		0.0878/kWh	16.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	52.79
		Surcharge		0.02 of 2,167.50	43.35
		Sub-Total			112.60
		Government Charges			
		Franchise Tax - Local			10.04
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			8.38
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			301.50
		CURRENT BILL - AUGUST 2018			2,309.65
		TOTAL AMOUNT DUE			4,477.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,303.00			



Total Sales (VAT Inclusive)	2,309.65	
Less : VAT	172.67	
Amount Net of VAT	2,136.98	
Less: BIR 2306	71.96	
BIR 2307	40.36	VATable Sales 2,008.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.83
Amount Due	2,024.66	VAT Zero Rated Sales 0.00
Add : VAT	172.67	VAT Amount 172.67
TOTAL AMOUNT DUE	2,197.33	TOTAL SALES 2,309.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/160/0/33/08-08-2018/33

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

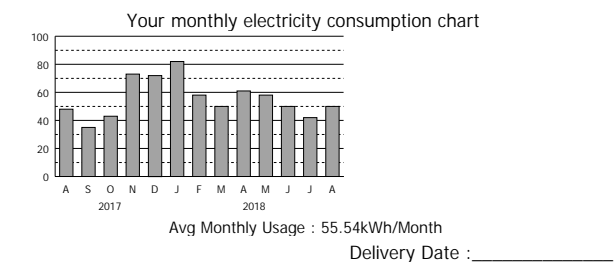
Customer Name : VANGUARDIA,MA. SOCORRO L	Premise Address: SUTON PANGDAN NAGA
Meter Number : 438017GS6	Billing Address: SUTON PANGDAN NAGA
Pole Number : 0639494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09898413886

1015968830
Date : 08-08-2018
BC04/572.1/160/0989175/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0989841388-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		732.99	
Name : HERMIDA,MELCHORA LANOJAN		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 014345 EFS6 Pole No : 0989175		Distribution Charge		1.7506/kWh 87.53	
Serial No : 121448441 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 2273		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 2223				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 122 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 733.00 14.66	
		Sub-Total		- 175.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.68	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.66	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.18	
		CURRENT BILL - AUGUST 2018		397.27	
		TOTAL AMOUNT DUE		1,130.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,236.00			



Total Sales (VAT Inclusive)	397.27
Less : VAT	28.71
Amount Net of VAT	368.56
Less: BIR 2306	11.98
BIR 2307	6.74
SC/PWD DISCOUNT	0.00
Amount Due	349.84
Add : VAT	28.71
TOTAL AMOUNT DUE	378.55
VATable Sales	335.09
VAT Exempt Sales	33.47
VAT Zero Rated Sales	0.00
VAT Amount	28.71
TOTAL SALES	397.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/160/0/33/08-08-2018/33

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

Customer Name : HERMIDA,MELCHORA LANOJAN	Premise Address: PANGDAN CITY OF NAGA
Meter Number : 014345 EFS6	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0989175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

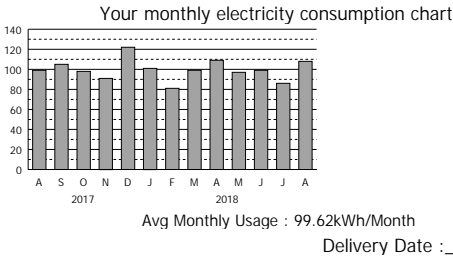
Bill ID 370865711796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37070224425

1015965079
Date : 08-08-2018
BC04/572.1/170/0989294/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3707022442-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		707.89	
Name : INTES,SHERYL MEDINA		CURRENT CHARGES			
Premise Address: SOTON,PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: SOTON,PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1166961	Pole No : 0989294	Supply Charge		0.4118/kWh	44.47
Serial No : 85022487	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 2123	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2015	Others			314.01
No of Days : 31	Diff Rdg : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Avg kWh/day : 3.48	Registered : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 244	Billed kWh : 108	Surcharge		0.02 of 1,808.00	36.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			45.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.71
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			6.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			174.86
		CURRENT BILL - AUGUST 2018			1,317.38
		TOTAL AMOUNT DUE			2,025.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,317.38	
Less : VAT	100.56	
Amount Net of VAT	1,216.82	
Less: BIR 2306	41.91	
BIR 2307	22.96	VATable Sales 1,142.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.30
Amount Due	1,151.95	VAT Zero Rated Sales 0.00
Add : VAT	100.56	VAT Amount 100.56
TOTAL AMOUNT DUE	1,252.51	TOTAL SALES 1,317.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/170/0/33/08-08-2018/33

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

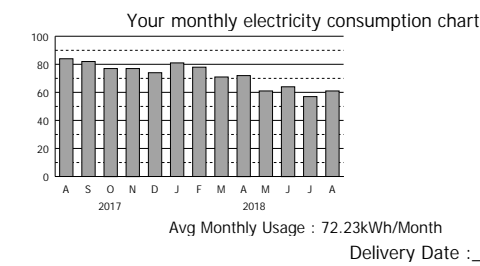
Customer Name : INTES,SHERYL MEDINA	Premise Address: SOTON,PANGDAN CITY OF NAGA
Meter Number : MTR1166961	Billing Address: SOTON,PANGDAN CITY OF NAGA
Pole Number : 0989294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46556200007

1015963325
Date : 08-08-2018
BC04/572.1/230/0989301/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4655620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.24	
Name : ALICANTE,SATURNINA ALFOS		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 334365GS6 Pole No : 0989301		Distribution Charge		1.7506/kWh 106.79	
Serial No : 44851797 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 20871		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 20810				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 0 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 457.00 9.14	
		Sub-Total		- 97.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.62	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 9.31	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		86.04	
		CURRENT BILL - AUGUST 2018		609.76	
		TOTAL AMOUNT DUE		1,067.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 650.00			



Total Sales (VAT Inclusive)	609.76
Less : VAT	44.69
Amount Net of VAT	565.07
Less: BIR 2306	18.64
BIR 2307	10.53
SC/PWD DISCOUNT	0.00
Amount Due	535.90
Add : VAT	44.69
TOTAL AMOUNT DUE	580.59
VATable Sales	523.72
VAT Exempt Sales	41.35
VAT Zero Rated Sales	0.00
VAT Amount	44.69
TOTAL SALES	609.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/230/0/33/08-08-2018/33

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

Customer Name : ALICANTE,SATURNINA ALFOS	Premise Address: PANGDAN NAGA
Meter Number : 334365GS6	Billing Address: PANGDAN NAGA
Pole Number : 0989301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

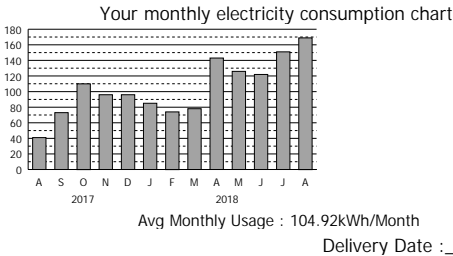
40733394882

1015959347

Date : 08-08-2018

BC04/572.1/260/0583632/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4073339488-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,821.58	
Name : ALICANTE,ARNIEL REPE		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1063899 Pole No : 0583632		Distribution Charge		1.7506/kWh 295.85	
Serial No : 125294086 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 08-07-2018 Pres Rdg : 4698		Metering Charge		0.6989/kWh 118.11	
Period From : 07-07-2018 Prev Rdg : 4529				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 236 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,821.50 36.43	
		Sub-Total		51.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.82	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		7.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		270.76	
		CURRENT BILL - AUGUST 2018		2,035.62	
		TOTAL AMOUNT DUE		3,857.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,477.00			



Total Sales (VAT Inclusive)	2,035.62	
Less : VAT	154.60	
Amount Net of VAT	1,881.02	
Less: BIR 2306	64.40	
BIR 2307	35.47	VATable Sales 1,764.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.16
Amount Due	1,781.15	VAT Zero Rated Sales 0.00
Add : VAT	154.60	VAT Amount 154.60
TOTAL AMOUNT DUE	1,935.75	TOTAL SALES 2,035.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/260/0/33/08-08-2018/33

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

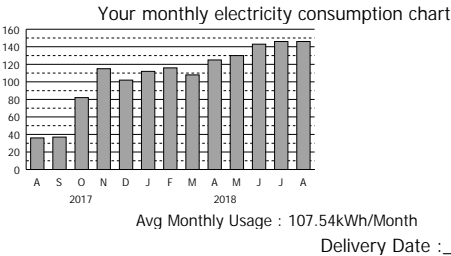
Customer Name : ALICANTE,ARNIEL REPE	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1063899	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0583632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08307200009

1015967507
Date : 08-08-2018
BC04/572.1/270/0583632/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0830720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,775.72	
Name : CABUNAG,FELIPE NERI V		CURRENT CHARGES			
Premise Address: SOTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SOTON PANGDAN NAGA		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : 109142DS6	Pole No : 0583632	Supply Charge		0.4118/kWh	60.12
Serial No : 15701636	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 08-07-2018	Pres Rdg : 10249	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10103	Others			422.75
No of Days : 31	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.71	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,775.50	35.51
		Sub-Total			89.58
		Government Charges			
		Franchise Tax - Local			7.85
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			6.75
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			235.74
		CURRENT BILL - AUGUST 2018			1,806.36
		TOTAL AMOUNT DUE			3,582.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,806.36
Less : VAT	135.15
Amount Net of VAT	1,671.21
Less: BIR 2306	56.30
BIR 2307	31.57
SC/PWD DISCOUNT	0.00
Amount Due	1,583.34
Add : VAT	135.15
TOTAL AMOUNT DUE	1,718.49
VATable Sales	1,570.62
VAT Exempt Sales	100.59
VAT Zero Rated Sales	0.00
VAT Amount	135.15
TOTAL SALES	1,806.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/270/0/33/08-08-2018/33

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

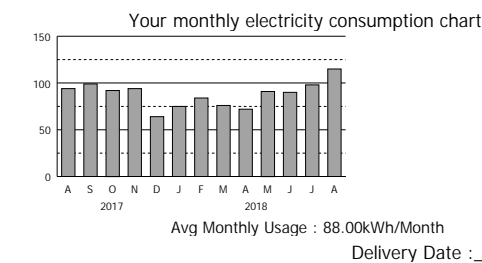
Customer Name : CABUNAG,FELIPE NERI V	Premise Address: SOTON PANGDAN NAGA
Meter Number : 109142DS6	Billing Address: SOTON PANGDAN NAGA
Pole Number : 0583632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24547200006

1015968822
Date : 08-08-2018
BC04/572.1/310/0583646/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2454720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,131.08	
Name : ALFEREZ,JENNY C.		CURRENT CHARGES			
Premise Address: SITON PANGDAN NAGA		Generation & Transmission			
Billing Address: SITON PANGDAN NAGA		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
TIN :		Sub-Total			833.59
Metering Information-----		Distribution Charges			
Meter No : 414184GS6 Pole No : 0583646		Distribution Charge		1.7506/kWh	201.32
Serial No : 76773710 Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 08-07-2018 Pres Rdg : 7917		Metering Charge		0.6989/kWh	80.37
Period From : 07-07-2018 Prev Rdg : 7802				5.00/month	5.00
No of Days : 31 Diff Rdg : 115		Sub-Total			334.05
Avg kWh/day : 3.71 Registered : 115		Others			
Conn Load : 150 Billed kWh : 115		Subsidy on Lifeline Charge		0.0878/kWh	10.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.46
		Surcharge		0.02 of 1,131.00	22.62
		Sub-Total			65.20
		Government Charges			
		Franchise Tax - Local			6.16
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			4.67
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			185.14
		CURRENT BILL - AUGUST 2018		1,417.98	
		TOTAL AMOUNT DUE		2,549.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 902.00			



Total Sales (VAT Inclusive)	1,417.98	
Less : VAT	105.93	
Amount Net of VAT	1,312.05	
Less: BIR 2306	44.13	
BIR 2307	24.78	VATable Sales 1,232.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.21
Amount Due	1,243.14	VAT Zero Rated Sales 0.00
Add : VAT	105.93	VAT Amount 105.93
TOTAL AMOUNT DUE	1,349.07	TOTAL SALES 1,417.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/310/0/33/08-08-2018/33

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

Customer Name : ALFEREZ,JENNY C.	Premise Address: SITON PANGDAN NAGA
Meter Number : 414184GS6	Billing Address: SITON PANGDAN NAGA
Pole Number : 0583646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

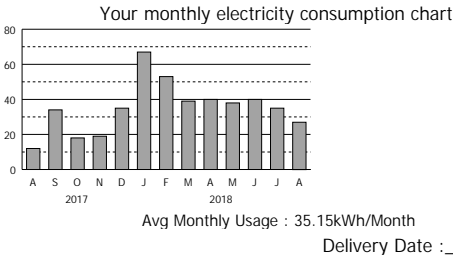
Bill ID 654654189866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65406017213

1015957834
Date : 08-08-2018
BC04/572.1/380/0642102/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6540601721-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		150.69	
Name : OGOC,VALENTINA HERMIDA		CURRENT CHARGES			
Premise Address: SOTON PANGDAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SOTON PANGDAN, CITY OF NAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1183562	Pole No : 0642102	Supply Charge		0.4118/kWh	11.12
Serial No : 40129539	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 690	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 663	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	Surcharge		0.02 of 150.50	3.01
Conn Load : 133	Billed kWh : 27	Sub-Total			- 177.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.50
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.50
		CURRENT BILL - AUGUST 2018			126.80
		TOTAL AMOUNT DUE			277.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 300.00			



Total Sales (VAT Inclusive)	126.80
Less : VAT	8.84
Amount Net of VAT	117.96
Less: BIR 2306	3.68
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	112.26
Add : VAT	8.84
TOTAL AMOUNT DUE	121.10
VATable Sales	100.30
VAT Exempt Sales	17.66
VAT Zero Rated Sales	0.00
VAT Amount	8.84
TOTAL SALES	126.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/380/0/33/08-08-2018/33

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

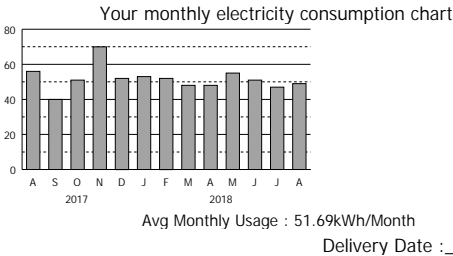
Customer Name : OGOC,VALENTINA HERMIDA	Premise Address: SOTON PANGDAN, CITY OF NAGA
Meter Number : MTR1183562	Billing Address: SOTON PANGDAN, CITY OF NAGA
Pole Number : 0642102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60609826726

1015959033
Date : 08-08-2018
BC04/572.1/380/0583660/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6060982672-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.94	
Name : ABRAHAN,RODMARC RICABO		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1188056	Pole No : 0583660	Supply Charge		0.4118/kWh	20.18
Serial No : 40134033	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1210	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1161	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 350.00	7.00
Conn Load : 133	Billed kWh : 49	Sub-Total			- 193.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.59
		CURRENT BILL - AUGUST 2018			366.82
		TOTAL AMOUNT DUE			716.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 440.00			



Total Sales (VAT Inclusive)	366.82	
Less : VAT	26.92	
Amount Net of VAT	339.90	
Less: BIR 2306	11.22	
BIR 2307	6.18	VATable Sales 307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.67
Amount Due	322.50	VAT Zero Rated Sales 0.00
Add : VAT	26.92	VAT Amount 26.92
TOTAL AMOUNT DUE	349.42	TOTAL SALES 366.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/380/0/33/08-08-2018/33

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

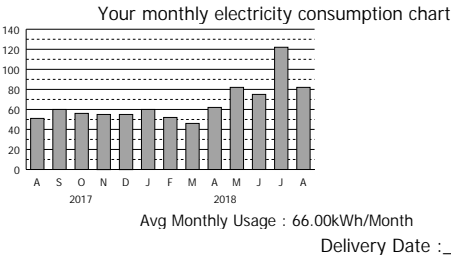
Customer Name : ABRAHAN,RODMARC RICABO	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1188056	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0583660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91106200008

1015961158
Date : 08-08-2018
BC04/572.1/390/0583660/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9110620000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.48	
Name : ALIGANGA,VIRGILIA P		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1048170 Pole No : 0583660		Distribution Charge		1.7506/kWh 143.55	
Serial No : 126812548 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 2854		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 2772				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 100 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 460.50 9.21	
		Sub-Total		- 51.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.91	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 5.62	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		122.78	
		CURRENT BILL - AUGUST 2018		905.75	
		TOTAL AMOUNT DUE		1,366.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	905.75	
Less : VAT	66.78	
Amount Net of VAT	838.97	
Less: BIR 2306	27.83	
BIR 2307	15.74	VATable Sales 782.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.00
Amount Due	795.40	VAT Zero Rated Sales 0.00
Add : VAT	66.78	VAT Amount 66.78
TOTAL AMOUNT DUE	862.18	TOTAL SALES 905.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/390/0/33/08-08-2018/33

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

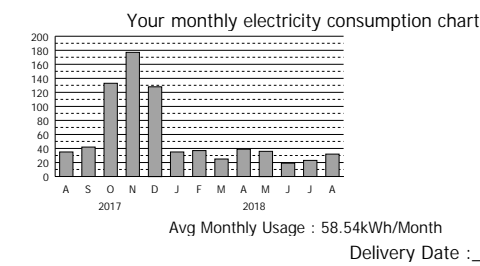
Customer Name : ALIGANGA,VIRGILIA P	Premise Address: PANGDAN NAGA
Meter Number : MTR1048170	Billing Address: PANGDAN NAGA
Pole Number : 0583660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07946200008

1015967106
Date : 08-08-2018
BC04/572.1/410/0583681/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0794620000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.27	
Name : BARACLAN, BERNARDO		CURRENT CHARGES			
Premise Address: SUTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SUTON PANGDAN NAGA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 256748GS6 Pole No : 0583681		Distribution Charge		1.7506/kWh 56.02	
Serial No : 45019843 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 7994		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 7962				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 100 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 133.50 2.67	
		Sub-Total		- 152.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.88	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.78	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.05	
		CURRENT BILL - AUGUST 2018		212.00	
		TOTAL AMOUNT DUE		345.27	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2018 - 883.00			



Total Sales (VAT Inclusive)	212.00	
Less : VAT	14.85	
Amount Net of VAT	197.15	
Less: BIR 2306	6.20	
BIR 2307	3.54	VATable Sales 175.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.20
Amount Due	187.41	VAT Zero Rated Sales 0.00
Add : VAT	14.85	VAT Amount 14.85
TOTAL AMOUNT DUE	202.26	TOTAL SALES 212.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/410/0/33/08-08-2018/33

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

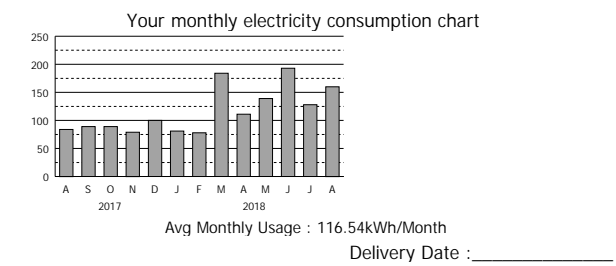
Customer Name : BARACLAN,BERNARDO	Premise Address: SUTON PANGDAN NAGA
Meter Number : 256748GS6	Billing Address: SUTON PANGDAN NAGA
Pole Number : 0583681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80403570403

1015957953
Date : 08-08-2018
BC04/572.1/441/0641124/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8040357040-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,585.09	
Name : ALFEREZ,MARCIANO MANABAT		CURRENT CHARGES			
Premise Address: UPPER SOTON PANGDAN, CITY OF NAGA		Generation & Transmission			
Billing Address: UPPER SOTON PANGDAN, CITY OF NAGA		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 5882 EIS6 Pole No : 0641124		Supply Charge		0.4118/kWh	65.89
Serial No : 42955148 Multiplier : 1		Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018 Pres Rdg : 5805				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5645		Sub-Total			462.81
No of Days : 31 Diff Rdg : 160		Others			
Avg kWh/day : 5.16 Registered : 160		Subsidy on Lifeline Charge		0.0878/kWh	14.05
Conn Load : 355 Billed kWh : 160		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.17
		Surcharge		0.02 of 1,585.00	31.70
		Sub-Total			90.95
		Government Charges			
		Franchise Tax - Local			8.57
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			6.52
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			257.41
		CURRENT BILL - AUGUST 2018			1,970.94
		TOTAL AMOUNT DUE			3,556.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,336.00			



Total Sales (VAT Inclusive)	1,970.94
Less : VAT	147.20
Amount Net of VAT	1,823.74
Less: BIR 2306	61.34
BIR 2307	34.44
SC/PWD DISCOUNT	0.00
Amount Due	1,727.96
Add : VAT	147.20
TOTAL AMOUNT DUE	1,875.16
VATable Sales	1,713.53
VAT Exempt Sales	110.21
VAT Zero Rated Sales	0.00
VAT Amount	147.20
TOTAL SALES	1,970.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/441/0/33/08-08-2018/33

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

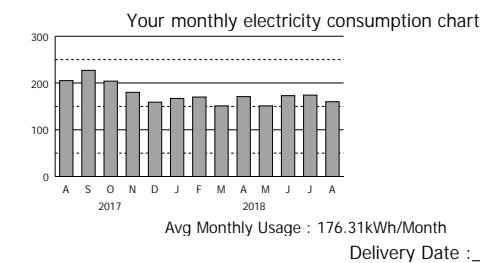
Customer Name : ALFEREZ,MARCIANO MANABAT	Premise Address: UPPER SOTON PANGDAN, CITY OF NAGA
Meter Number : 5882 EIS6	Billing Address: UPPER SOTON PANGDAN, CITY OF NAGA
Pole Number : 0641124	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61546200009

1015963343
Date : 08-08-2018
BC04/572.1/450/0624555/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6154620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,178.18	
Name : ALFEREZ,LAUREANA A		CURRENT CHARGES			
Premise Address: UPPER SOTON PANGDAN NAGA		Generation & Transmission			
Billing Address: UPPER SOTON PANGDAN NAGA		Generation Charge		5.9492/kWh 951.87	
		Transmission Charge		0.3987/kWh 63.79	
		System Loss Charge		0.9007/kWh 144.11	
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : 495952 GS6 Pole No : 0624555		Distribution Charge		1.7506/kWh 280.10	
Serial No : 79773354 Multiplier : 1		Supply Charge		0.4118/kWh 65.89	
Period To : 08-07-2018 Pres Rdg : 15642		Metering Charge		0.6989/kWh 111.82	
Period From : 07-07-2018 Prev Rdg : 15482				5.00/month 5.00	
No of Days : 31 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.16 Registered : 160		Others			
Conn Load : 100 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh 14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.17	
		Surcharge		0.02 of 2,178.00 43.56	
		Sub-Total		102.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.63	
		Value Added Tax			
		Generation		67.01	
		Transmission		6.67	
		System Loss		10.40	
		Distribution		55.54	
		Others		7.95	
		NPC/PSALM Adjustment		1.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.98	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.01	
		NPC Stranded Debts		0.0265/kWh 4.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.01	
		Sub-Total		258.90	
		CURRENT BILL - AUGUST 2018		1,984.29	
		TOTAL AMOUNT DUE		4,162.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,098.00			



Total Sales (VAT Inclusive)	1,984.29
Less : VAT	148.63
Amount Net of VAT	1,835.66
Less: BIR 2306	61.93
BIR 2307	34.68
SC/PWD DISCOUNT	0.00
Amount Due	1,739.05
Add : VAT	148.63
TOTAL AMOUNT DUE	1,887.68
VATable Sales	1,725.39
VAT Exempt Sales	110.27
VAT Zero Rated Sales	0.00
VAT Amount	148.63
TOTAL SALES	1,984.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/450/0/33/08-08-2018/33

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

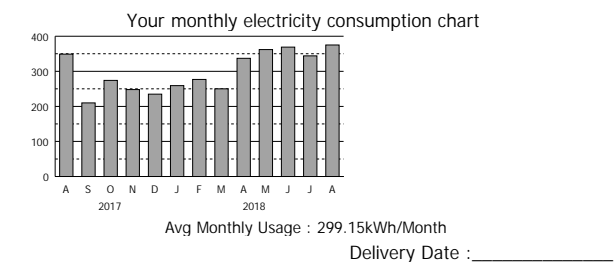
Customer Name : ALFEREZ,LAUREANA A	Premise Address: UPPER SOTON PANGDAN NAGA
Meter Number : 495952 GS6	Billing Address: UPPER SOTON PANGDAN NAGA
Pole Number : 0624555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00568681381

1015958919
Date : 08-08-2018
BC04/572.1/460/0641124/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0056868138-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,212.49	
Name : DESPI,RYMON PLASENCIA		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh 2,230.95	
		Transmission Charge		0.3987/kWh 149.51	
		System Loss Charge		0.9007/kWh 337.76	
		Sub-Total		2,718.22	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 656.48	
Meter No : 557782 GS6 Pole No : 0641124		Supply Charge		0.4118/kWh 154.43	
Serial No : 25852589 Multiplier : 1		Metering Charge		0.6989/kWh 262.09	
Period To : 08-07-2018 Pres Rdg : 14620				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14245		Sub-Total		1,078.00	
No of Days : 31 Diff Rdg : 375		Others			
Avg kWh/day : 12.10 Registered : 375		Subsidy on Lifeline Charge		0.0878/kWh 32.93	
Conn Load : 426 Billed kWh : 375		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 105.86	
		Surcharge		0.02 of 4,212.50 84.25	
		Sub-Total		223.12	
		Government Charges			
		Franchise Tax - Local		20.10	
		Value Added Tax			
		Generation		157.03	
		Transmission		15.62	
		System Loss		24.36	
		Distribution		129.36	
		Others		16.48	
		NPC/PSALM Adjustment		2.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 58.54	
		Environmental Charge		0.0025/kWh 0.94	
		NPC Stranded Contract Costs		0.1938/kWh 72.68	
		NPC Stranded Debts		0.0265/kWh 9.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 96.11	
		Sub-Total		603.64	
		CURRENT BILL - AUGUST 2018		4,622.98	
		TOTAL AMOUNT DUE		8,835.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,563.00			



Total Sales (VAT Inclusive)	4,622.98
Less : VAT	345.33
Amount Net of VAT	4,277.65
Less: BIR 2306	143.90
BIR 2307	80.79
SC/PWD DISCOUNT	0.00
Amount Due	4,052.96
Add : VAT	345.33
TOTAL AMOUNT DUE	4,398.29
VATable Sales	4,019.34
VAT Exempt Sales	258.31
VAT Zero Rated Sales	0.00
VAT Amount	345.33
TOTAL SALES	4,622.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/460/0/33/08-08-2018/33

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

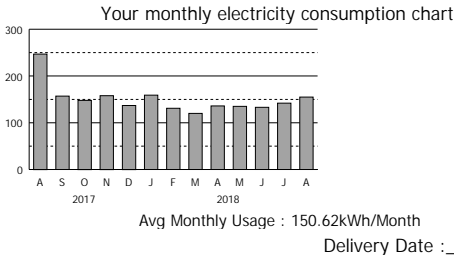
Customer Name : DESPI,RYMON PLASENCIA	Premise Address: PANGDAN CITY OF NAGA
Meter Number : 557782 GS6	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0641124	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01606200002

1015963568
Date : 08-08-2018
BC04/572.1/470/0642095/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0160620000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,736.91	
Name : ALFEREZ,TERESA ROTAQUIO		CURRENT CHARGES			
Premise Address: SOTON PANGDAN NAGA		Generation & Transmission			
Billing Address: SOTON PANGDAN NAGA		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1056875	Pole No : 0642095	Supply Charge		0.4118/kWh	63.83
Serial No : 125289881	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 08-07-2018	Pres Rdg : 7052	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6897	Others			448.50
No of Days : 31	Diff Rdg : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Avg kWh/day : 5.00	Registered : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 155	NPC/PSALM Adjustment		0.2823/kWh	43.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,737.00	34.74
		Sub-Total			92.14
		Government Charges			
		Franchise Tax - Local			8.32
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			6.80
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			249.87
		CURRENT BILL - AUGUST 2018			1,914.05
		TOTAL AMOUNT DUE			3,650.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,649.00			



Total Sales (VAT Inclusive)	1,914.05
Less : VAT	143.08
Amount Net of VAT	1,770.97
Less: BIR 2306	59.62
BIR 2307	33.45
SC/PWD DISCOUNT	0.00
Amount Due	1,677.90
Add : VAT	143.08
TOTAL AMOUNT DUE	1,820.98
VATable Sales	1,664.18
VAT Exempt Sales	106.79
VAT Zero Rated Sales	0.00
VAT Amount	143.08
TOTAL SALES	1,914.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/470/0/33/08-08-2018/33

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

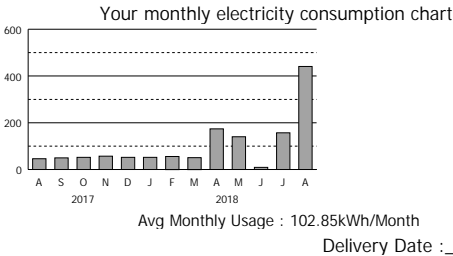
Customer Name : ALFEREZ,TERESA ROTAQUIO	Premise Address: SOTON PANGDAN NAGA
Meter Number : MTR1056875	Billing Address: SOTON PANGDAN NAGA
Pole Number : 0642095	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71546200008

1015963174
Date : 08-08-2018
BC04/572.1/510/0641096/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7154620000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,892.55	
Name : REPUNTE,TIRSO A		CURRENT CHARGES			
Premise Address: CANTAOAN PANGDAN NAGA		Generation & Transmission			
Billing Address: CANTAOAN PANGDAN NAGA		Generation Charge		5.9492/kWh 2,623.60	
		Transmission Charge		0.3987/kWh 175.83	
		System Loss Charge		0.9007/kWh 397.21	
		Sub-Total		3,196.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 772.01	
Meter No : 261576GS6 Pole No : 0641096		Supply Charge		0.4118/kWh 181.60	
Serial No : 48258240 Multiplier : 1		Metering Charge		0.6989/kWh 308.21	
Period To : 08-07-2018 Pres Rdg : 13873				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13432		Sub-Total		1,266.82	
No of Days : 31 Diff Rdg : 441		Others			
Avg kWh/day : 14.23 Registered : 441		Subsidy on Lifeline Charge		0.0878/kWh 38.72	
Conn Load : 100 Billed kWh : 441		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 124.49	
		Surcharge		0.02 of 1,892.50 37.85	
		Sub-Total		201.15	
		Government Charges			
		Franchise Tax - Local		23.32	
		Value Added Tax			
		Generation		184.68	
		Transmission		18.38	
		System Loss		28.62	
		Distribution		152.02	
		Others		12.00	
		NPC/PSALM Adjustment		2.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 68.84	
		Environmental Charge		0.0025/kWh 1.10	
		NPC Stranded Contract Costs		0.1938/kWh 85.47	
		NPC Stranded Debts		0.0265/kWh 11.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 113.03	
		Sub-Total		702.07	
		CURRENT BILL - AUGUST 2018		5,366.68	
		TOTAL AMOUNT DUE		7,259.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2018 - 3,789.00			



Total Sales (VAT Inclusive)	5,366.68	
Less : VAT	398.62	
Amount Net of VAT	4,968.06	
Less: BIR 2306	166.09	
BIR 2307	93.76	VATable Sales 4,664.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.45
Amount Due	4,708.21	VAT Zero Rated Sales 0.00
Add : VAT	398.62	VAT Amount 398.62
TOTAL AMOUNT DUE	5,106.83	TOTAL SALES 5,366.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/510/0/33/08-08-2018/33

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

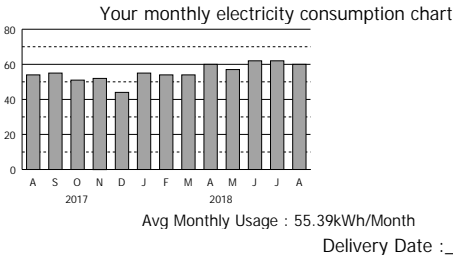
Customer Name : REPUNTE,TIRSO A	Premise Address: CANTAOAN PANGDAN NAGA
Meter Number : 261576GS6	Billing Address: CANTAOAN PANGDAN NAGA
Pole Number : 0641096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66912204881

1015965394
Date : 08-08-2018
BC04/572.1/520/0641012/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6691220488-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		627.46	
Name : BASALAN,LORENDISA SAYAGO		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1003017 Pole No : 0641012		Distribution Charge		1.7506/kWh 105.04	
Serial No : 121571399 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 3369		Metering Charge		0.6989/kWh 41.93	
Period From : 07-07-2018 Prev Rdg : 3309				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 799 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 627.50 12.55	
		Sub-Total		- 153.99	
		Government Charges			
		Franchise Tax - Local		2.29	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.04	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		79.50	
		CURRENT BILL - AUGUST 2018		537.10	
		TOTAL AMOUNT DUE		1,164.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 635.00			



Total Sales (VAT Inclusive)	537.10
Less : VAT	39.09
Amount Net of VAT	498.01
Less: BIR 2306	16.29
BIR 2307	9.20
SC/PWD DISCOUNT	0.00
Amount Due	472.52
Add : VAT	39.09
TOTAL AMOUNT DUE	511.61
VATable Sales	457.60
VAT Exempt Sales	40.41
VAT Zero Rated Sales	0.00
VAT Amount	39.09
TOTAL SALES	537.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/520/0/33/08-08-2018/33

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

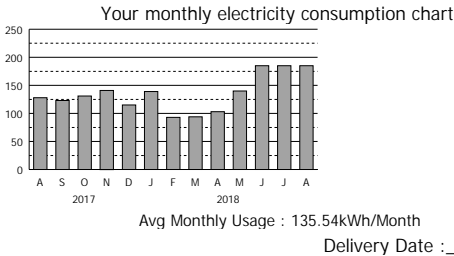
Customer Name : BASALAN,LORENDI SA SAYAGO	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1003017	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0641012	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61426200004

1015962844
Date : 08-08-2018
BC04/572.1/590/0624562/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6142620000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VISBAL,ALEX S Premise Address: CANTAO-AN NAGA Billing Address: CANTAO-AN NAGA TIN : Metering Information----- Meter No : 149800WS6 Pole No : 0624562 Serial No : 47948990 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19035 Period From : 07-07-2018 Prev Rdg : 18850 No of Days : 31 Diff Rdg : 185 Avg kWh/day : 5.97 Registered : 185 Conn Load : 470 Billed kWh : 185 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,182.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,100.60
		Transmission Charge	0.3987/kWh 73.76
		System Loss Charge	0.9007/kWh 166.63
		Sub-Total	1,340.99
		Distribution Charges	
		Distribution Charge	1.7506/kWh 323.86
		Supply Charge	0.4118/kWh 76.18
		Metering Charge	0.6989/kWh 129.30
			5.00/month 5.00
		Sub-Total	534.34
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.24
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.23
		Surcharge	0.02 of 2,182.00 43.64
		Sub-Total	112.15
		Government Charges	
		Franchise Tax - Local	9.94
		Value Added Tax	
		Generation	77.48
		Transmission	7.72
		System Loss	12.00
		Distribution	64.12
		Others	8.38
		NPC/PSALM Adjustment	1.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.88
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.85
		NPC Stranded Debts	0.0265/kWh 4.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.42
		Sub-Total	298.37
		CURRENT BILL - AUGUST 2018	2,285.85
		TOTAL AMOUNT DUE	4,467.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 2,277.00	



Total Sales (VAT Inclusive)	2,285.85	
Less : VAT	170.92	
Amount Net of VAT	2,114.93	
Less: BIR 2306	71.23	
BIR 2307	39.95	VATable Sales 1,987.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.45
Amount Due	2,003.75	VAT Zero Rated Sales 0.00
Add : VAT	170.92	VAT Amount 170.92
TOTAL AMOUNT DUE	2,174.67	TOTAL SALES 2,285.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/590/0/33/08-08-2018/33

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

Customer Name : VISBAL,ALEX S	Premise Address: CANTAO-AN NAGA
Meter Number : 149800WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0624562	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

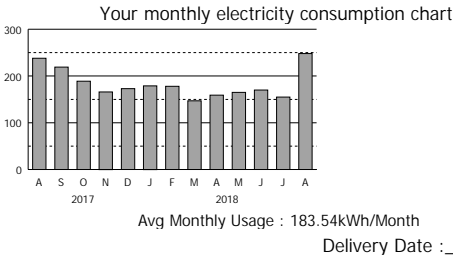
Bill ID 053421996561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05318107249

1015957635
Date : 08-08-2018
BC04/572.1/590/0588536/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0531810724-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,847.88	
Name : VISBAL,ISABEL REPUNTE		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.7413/kWh	183.84
		System Loss Charge		0.8851/kWh	219.50
		Sub-Total			1,878.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : MTR1148310	Pole No : 0588536	Supply Charge		0.4118/kWh	102.13
Serial No : 40102847	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 08-07-2018	Pres Rdg : 4997	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4749	Others			714.61
No of Days : 31	Diff Rdg : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Avg kWh/day : 8.00	Registered : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 405	Billed kWh : 248	Surcharge		0.02 of 1,848.00	36.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			58.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.26
		Value Added Tax			
		Generation			103.85
		Transmission			19.32
		System Loss			16.23
		Distribution			85.75
		Others			8.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			404.57
		CURRENT BILL - AUGUST 2018			3,056.70
		TOTAL AMOUNT DUE			4,904.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,104.00			



Total Sales (VAT Inclusive)	3,056.70	
Less : VAT	233.79	
Amount Net of VAT	2,822.91	
Less: BIR 2306	97.41	
BIR 2307	53.31	VATable Sales 2,652.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.78
Amount Due	2,672.19	VAT Zero Rated Sales 0.00
Add : VAT	233.79	VAT Amount 233.79
TOTAL AMOUNT DUE	2,905.98	TOTAL SALES 3,056.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/590/0/33/08-08-2018/33

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

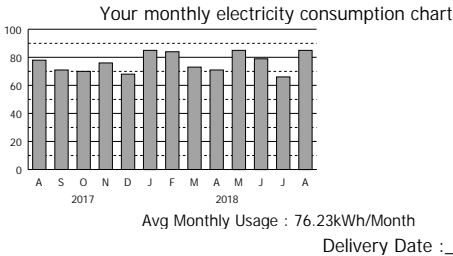
Customer Name : VISBAL,ISABEL REPUNTE	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1148310	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0588536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40492964883

1015957873
Date : 08-08-2018
BC04/572.1/600/0624590/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4049296488-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.92	
Name : REPUNTE,FLORIANO MANABAT		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1181383 Pole No : 0624590		Supply Charge		0.4118/kWh	35.00
Serial No : 40127360 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018 Pres Rdg : 1628				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1543		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 244 Billed kWh : 85		Surcharge		0.02 of 1,492.00	29.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 56.59
		Government Charges			
		Franchise Tax - Local			4.04
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			129.10
		CURRENT BILL - AUGUST 2018			936.85
		TOTAL AMOUNT DUE			1,597.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 831.00			



Total Sales (VAT Inclusive)	936.85	
Less : VAT	71.07	
Amount Net of VAT	865.78	
Less: BIR 2306	29.62	
BIR 2307	16.24	VATable Sales 807.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.03
Amount Due	819.92	VAT Zero Rated Sales 0.00
Add : VAT	71.07	VAT Amount 71.07
TOTAL AMOUNT DUE	890.99	TOTAL SALES 936.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/600/0/33/08-08-2018/33

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

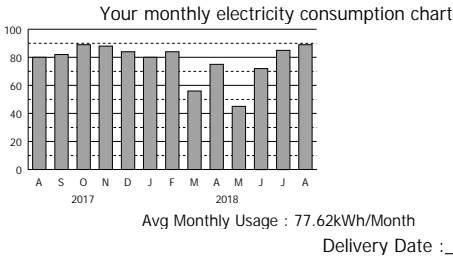
Customer Name	: REPUNTE,FLORIANO MANABAT	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number	: MTR1181383	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number	: 0624590	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05080521239

1015956119
Date : 08-08-2018
BC04/572.1/600/0624562/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0508052123-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		908.66	
Name : CANTALEJO,FLORITA REPUNTE		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN : 450-358-882-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1096031	Pole No : 0624562	Supply Charge		0.4118/kWh	36.65
Serial No : 129127563	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 08-07-2018	Pres Rdg : 2477			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2388	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Conn Load : 144	Billed kWh : 89	Surcharge		0.02 of 908.50	18.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.16
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 5.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			133.52
		CURRENT BILL - AUGUST 2018			965.98
		TOTAL AMOUNT DUE			1,874.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 725.00			



Total Sales (VAT Inclusive)	965.98	
Less : VAT	72.83	
Amount Net of VAT	893.15	
Less: BIR 2306	30.36	
BIR 2307	16.73	VATable Sales 832.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.69
Amount Due	846.06	VAT Zero Rated Sales 0.00
Add : VAT	72.83	VAT Amount 72.83
TOTAL AMOUNT DUE	918.89	TOTAL SALES 965.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/600/0/33/08-08-2018/33

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

Customer Name : CANTALEJO,FLORITA REPUNTE	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1096031	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0624562	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

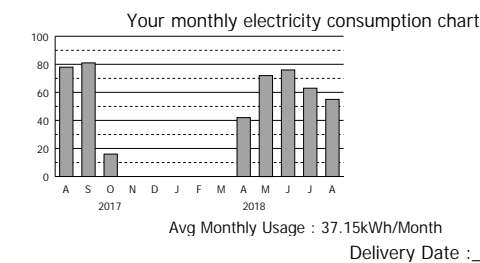
Bill ID 420619425670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42036831107

1015966175
Date : 08-08-2018
BC04/572.1/610/0624520/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4203683110-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.90	
Name : CANILLO,CRISPINIANA REPUNTE		CURRENT CHARGES			
Premise Address: BATU-AN CANTAO-AN,CITY OF NAGA		Generation & Transmission			
Billing Address: BATU-AN CANTAO-AN,CITY OF NAGA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 562462 GS6 Pole No : 0624520		Distribution Charge		1.7506/kWh 96.28	
Serial No : 26065232 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 4590		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 4535				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 236 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 1,424.00 28.48	
		Sub-Total		- 124.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.18	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 10.84	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		75.04	
		CURRENT BILL - AUGUST 2018		511.78	
		TOTAL AMOUNT DUE		1,144.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 791.00			



Total Sales (VAT Inclusive)	511.78
Less : VAT	37.91
Amount Net of VAT	473.87
Less: BIR 2306	15.80
BIR 2307	8.78
SC/PWD DISCOUNT	0.00
Amount Due	449.29
Add : VAT	37.91
TOTAL AMOUNT DUE	487.20
VATable Sales	436.74
VAT Exempt Sales	37.13
VAT Zero Rated Sales	0.00
VAT Amount	37.91
TOTAL SALES	511.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/610/0/33/08-08-2018/33

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

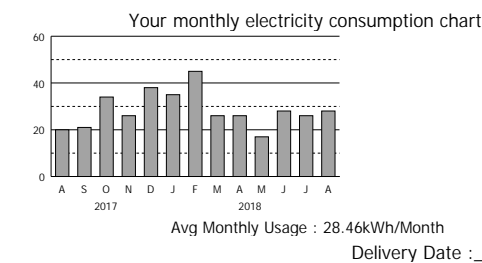
Customer Name : CANILLO,CRISPINIANA REPUNTE	Premise Address: BATU-AN CANTAO-AN,CITY OF NAGA
Meter Number : 562462 GS6	Billing Address: BATU-AN CANTAO-AN,CITY OF NAGA
Pole Number : 0624520	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20327200000

1015957751
Date : 08-08-2018
BC04/572.1/620/0624562/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2032720000-0				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		253.46	
Name : REPUNTE,JOCELYN V.				CURRENT CHARGES			
Premise Address: BATUAN CANTAO-AN NAGA				Generation & Transmission			
Billing Address: BATUAN CANTAO-AN NAGA				Generation Charge		5.9492/kWh 166.58	
				Transmission Charge		0.3987/kWh 11.16	
				System Loss Charge		0.9007/kWh 25.22	
TIN :				Sub-Total		202.96	
Metering Information-----				Distribution Charges			
Meter No : 225330WS6 Pole No : 0624562				Distribution Charge		1.7506/kWh 49.02	
Serial No : 44305000 Multiplier : 1				Supply Charge		0.4118/kWh 11.53	
Period To : 08-07-2018 Pres Rdg : 7888				Metering Charge		0.6989/kWh 19.57	
Period From : 07-07-2018 Prev Rdg : 7860						5.00/month 5.00	
No of Days : 31 Diff Rdg : 28				Sub-Total		85.12	
Avg kWh/day : 0.90 Registered : 28				Others			
Conn Load : 200 Billed kWh : 28				Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				NPC/PSALM Adjustment		0.2823/kWh 7.90	
				Surcharge		0.02 of 253.50 5.07	
				Sub-Total		- 174.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local		0.57	
				Value Added Tax			
				Generation		11.72	
				Transmission		1.17	
				System Loss		1.84	
				Distribution		10.21	
				Others		- 15.53	
				NPC/PSALM Adjustment		0.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.38	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.43	
				NPC Stranded Debts		0.0265/kWh 0.74	
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
				Sub-Total		27.97	
				CURRENT BILL - AUGUST 2018		141.77	
				TOTAL AMOUNT DUE		395.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 23, 2018 - 500.00			



Total Sales (VAT Inclusive)	141.77
Less : VAT	9.60
Amount Net of VAT	132.17
Less: BIR 2306	4.01
BIR 2307	2.29
SC/PWD DISCOUNT	0.00
Amount Due	125.87
Add : VAT	9.60
TOTAL AMOUNT DUE	135.47
VATable Sales	113.80
VAT Exempt Sales	18.37
VAT Zero Rated Sales	0.00
VAT Amount	9.60
TOTAL SALES	141.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/620/0/33/08-08-2018/33

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

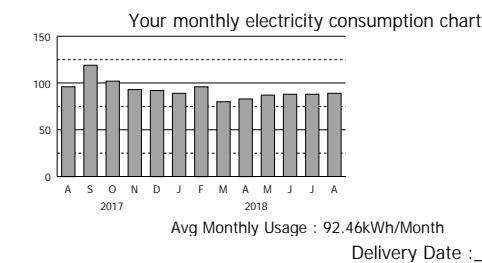
Customer Name : REPUNTE,JOCELYN V.	Premise Address: BATUAN CANTAO-AN NAGA
Meter Number : 225330WS6	Billing Address: BATUAN CANTAO-AN NAGA
Pole Number : 0624562	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20795606308

1015960081
Date : 08-08-2018
BC04/572.1/681/0644863/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2079560630-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,935.67	
Name : PARAISO,EDILTRUDES ALFEREZ		CURRENT CHARGES			
Premise Address: BAT-1		Generation & Transmission			
Billing Address: BAT-1		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 503240 GS6 Pole No : 0644863		Distribution Charge		1.7506/kWh 155.80	
Serial No : 69855544 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 4967		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 4878				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 555 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 1,935.50 38.71	
		Sub-Total		- 26.65	
		Government Charges			
		Franchise Tax - Local		4.39	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 2.62	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		136.83	
		CURRENT BILL - AUGUST 2018		1,014.95	
		TOTAL AMOUNT DUE		2,950.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,014.95
Less : VAT	75.91
Amount Net of VAT	939.04
Less: BIR 2306	31.65
BIR 2307	17.65
SC/PWD DISCOUNT	0.00
Amount Due	889.74
Add : VAT	75.91
TOTAL AMOUNT DUE	965.65
VATable Sales	878.12
VAT Exempt Sales	60.92
VAT Zero Rated Sales	0.00
VAT Amount	75.91
TOTAL SALES	1,014.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/681/0/33/08-08-2018/33

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

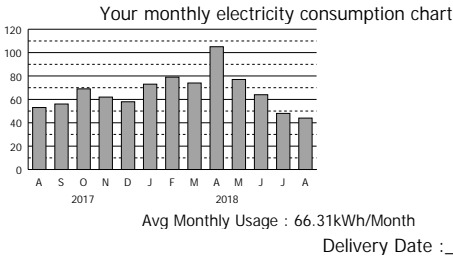
Customer Name : PARAISO,EDILTRUDES ALFEREZ	Premise Address: BAT-1
Meter Number : 503240 GS6	Billing Address: BAT-1
Pole Number : 0644863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22816200004

1015967198
Date : 08-08-2018
BC04/572.1/690/0624534/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2281620000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		415.79	
Name : RABANES,POLITA BACARRO		CURRENT CHARGES			
Premise Address: CANTAO-AN SITIO BATUAN		Generation & Transmission			
Billing Address: CANTAO-AN SITIO BATUAN		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1112418 Pole No : 0624534		Distribution Charge		1.7506/kWh 77.03	
Serial No : 40050371 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 2796		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 2752				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 705 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 1,315.50 26.31	
		Sub-Total		- 141.20	
		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 12.20	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		56.43	
		CURRENT BILL - AUGUST 2018		365.06	
		TOTAL AMOUNT DUE		780.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,516.00			



Total Sales (VAT Inclusive)	365.06
Less : VAT	26.93
Amount Net of VAT	338.13
Less: BIR 2306	11.21
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	320.72
Add : VAT	26.93
TOTAL AMOUNT DUE	347.65
VATable Sales	308.63
VAT Exempt Sales	29.50
VAT Zero Rated Sales	0.00
VAT Amount	26.93
TOTAL SALES	365.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/690/0/33/08-08-2018/33

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

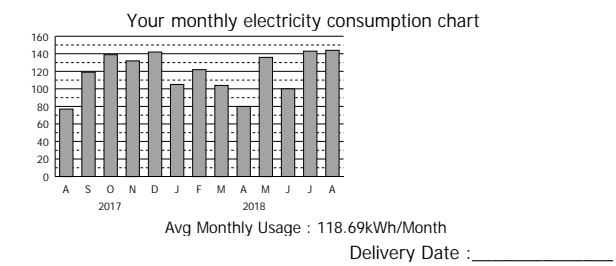
Customer Name : RABANES,POLITA BACARRO	Premise Address: CANTAO-AN SITIO BATUAN
Meter Number : MTR1112418	Billing Address: CANTAO-AN SITIO BATUAN
Pole Number : 0624534	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45327200007

1015957321
Date : 08-08-2018
BC04/572.1/721/0641614/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4532720000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,667.39	
Name : LAPUT,ANABEL C.		CURRENT CHARGES			
Premise Address: BFR HI-SCHOOL PANGDAN Naga		Generation & Transmission			
Billing Address: BFR HI-SCHOOL PANGDAN Naga		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : 344285GS6	Pole No : 0641614	Supply Charge		0.4118/kWh	59.30
Serial No : 49153375	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 08-07-2018	Pres Rdg : 9916	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9772	Others			417.03
No of Days : 31	Diff Rdg : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Avg kWh/day : 4.65	Registered : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 610	Billed kWh : 144	NPC/PSALM Adjustment		0.2823/kWh	40.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,667.50	33.35
		Sub-Total			86.67
		Government Charges			
		Franchise Tax - Local			7.74
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			6.45
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			232.31
		CURRENT BILL - AUGUST 2018			1,779.80
		TOTAL AMOUNT DUE			3,447.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,779.80	
Less : VAT	133.09	
Amount Net of VAT	1,646.71	
Less: BIR 2306	55.45	
BIR 2307	31.10	VATable Sales 1,547.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.22
Amount Due	1,560.16	VAT Zero Rated Sales 0.00
Add : VAT	133.09	VAT Amount 133.09
TOTAL AMOUNT DUE	1,693.25	TOTAL SALES 1,779.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/721/0/33/08-08-2018/33

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

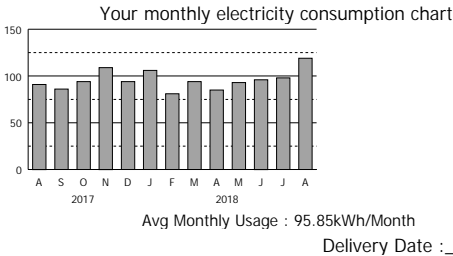
Customer Name : LAPUT,ANABEL C.	Premise Address: BFR HI -SCHOOL PANGDAN Naga
Meter Number : 344285GS6	Billing Address: BFR HI -SCHOOL PANGDAN Naga
Pole Number : 0641614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61213035274

1015961597
Date : 08-08-2018
BC04/572.1/751/0641943/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6121303527-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALDE,CHARILYN GORGONIO Premise Address: PANGDAN CITY OF NAGA Billing Address: PANGDAN CITY OF NAGA TIN : Metering Information----- Meter No : 515717 GS6 Pole No : 0641943 Serial No : 60334456 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4107 Period From : 07-07-2018 Prev Rdg : 3988 No of Days : 31 Diff Rdg : 119 Avg kWh/day : 3.84 Registered : 119 Conn Load : 236 Billed kWh : 119 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,136.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 707.95
		Transmission Charge	0.3987/kWh 47.45
		System Loss Charge	0.9007/kWh 107.18
		Sub-Total	862.58
		Distribution Charges	
		Distribution Charge	1.7506/kWh 208.32
		Supply Charge	0.4118/kWh 49.00
		Metering Charge	0.6989/kWh 83.17
			5.00/month 5.00
		Sub-Total	345.49
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.45
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 33.59
		Surcharge	0.02 of 1,136.00 22.72
		Sub-Total	66.78
		Government Charges	
		Franchise Tax - Local	6.37
		Value Added Tax	
		Generation	49.83
		Transmission	4.97
		System Loss	7.73
		Distribution	41.46
		Others	4.75
		NPC/PSALM Adjustment	0.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		NPC Stranded Debts	0.0265/kWh 3.15
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 30.50
		Sub-Total	191.48
		CURRENT BILL - AUGUST 2018	1,466.33
		TOTAL AMOUNT DUE	2,602.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,124.00	



Total Sales (VAT Inclusive)	1,466.33	
Less : VAT	109.53	
Amount Net of VAT	1,356.80	
Less: BIR 2306	45.65	
BIR 2307	25.62	VATable Sales 1,274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.95
Amount Due	1,285.53	VAT Zero Rated Sales 0.00
Add : VAT	109.53	VAT Amount 109.53
TOTAL AMOUNT DUE	1,395.06	TOTAL SALES 1,466.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/751/0/33/08-08-2018/33

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

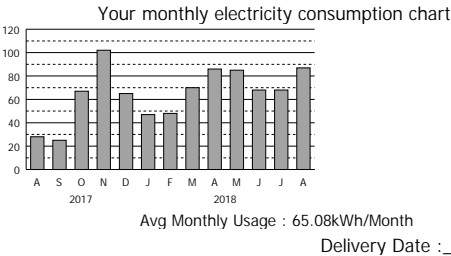
Customer Name : ALDE,CHARILYN GORGONIO	Premise Address: PANGDAN CITY OF NAGA
Meter Number : 515717 GS6	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0641943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95407200005

1015957906
Date : 08-08-2018
BC04/572.1/752/0641950/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9540720000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		583.14	
Name : GORGONIO,ROLIBETH L		CURRENT CHARGES			
Premise Address: PANGDAN PROPER NAGA		Generation & Transmission			
Billing Address: PANGDAN PROPER NAGA		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : 530946 GS6 Pole No : 0641950		Distribution Charge		1.7506/kWh	152.30
Serial No : 218014397 Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 08-07-2018 Pres Rdg : 3347		Metering Charge		0.6989/kWh	60.80
Period From : 07-07-2018 Prev Rdg : 3260				5.00/month	5.00
No of Days : 31 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 236 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 1,383.00	27.66
		Sub-Total		- 36.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.24	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 3.79	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total		132.48	
		CURRENT BILL - AUGUST 2018		980.80	
		TOTAL AMOUNT DUE		1,563.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 800.00			



Total Sales (VAT Inclusive)	980.80
Less : VAT	72.97
Amount Net of VAT	907.83
Less: BIR 2306	30.41
BIR 2307	17.05
SC/PWD DISCOUNT	0.00
Amount Due	860.37
Add : VAT	72.97
TOTAL AMOUNT DUE	933.34
VATable Sales	848.32
VAT Exempt Sales	59.51
VAT Zero Rated Sales	0.00
VAT Amount	72.97
TOTAL SALES	980.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/752/0/33/08-08-2018/33

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

Customer Name : GORGONIO,ROLIBETH L	Premise Address: PANGDAN PROPER NAGA
Meter Number : 530946 GS6	Billing Address: PANGDAN PROPER NAGA
Pole Number : 0641950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

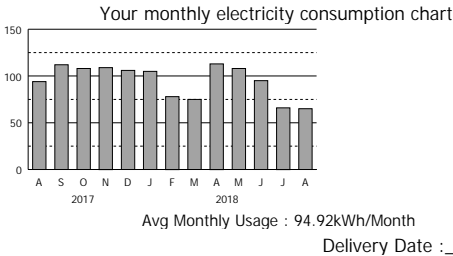
Bill ID 104383117596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10458129763

1015957838
Date : 08-08-2018
BC04/572.1/753/0641943/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1045812976-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.89	
Name : GORGONIO,ANGELINA PANER		CURRENT CHARGES			
Premise Address: PANGDAN		Generation & Transmission			
Billing Address: PANGDAN		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 470410GS6	Pole No : 0641943	Supply Charge		0.4118/kWh	26.77
Serial No : 67723133	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 7371			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7306	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 442	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 666.00	13.32
		Sub-Total			- 100.76
		Government Charges			
		Franchise Tax - Local			2.81
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.48
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.13
		CURRENT BILL - AUGUST 2018			653.53
		TOTAL AMOUNT DUE			1,319.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 624.00			



Total Sales (VAT Inclusive)	653.53	
Less : VAT	48.03	
Amount Net of VAT	605.50	
Less: BIR 2306	20.03	
BIR 2307	11.28	VATable Sales 561.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.10
Amount Due	574.19	VAT Zero Rated Sales 0.00
Add : VAT	48.03	VAT Amount 48.03
TOTAL AMOUNT DUE	622.22	TOTAL SALES 653.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/753/0/33/08-08-2018/33

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

Customer Name : GORGONIO,ANGELINA PANER	Premise Address: PANGDAN
Meter Number : 470410GS6	Billing Address: PANGDAN
Pole Number : 0641943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 655795565446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

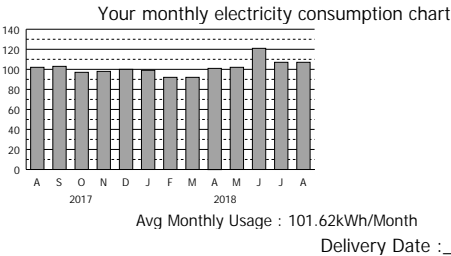
65544098844

1015958753

Date : 08-08-2018

BC04/572.1/770/0641894/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554409884-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,315.54	
Name : SAYA-ANG,JANET PARANTAR		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1010229 Pole No : 0641894		Supply Charge		0.4118/kWh	44.06
Serial No : 121517298 Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018 Pres Rdg : 4074				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3967		Sub-Total			311.15
No of Days : 31 Diff Rdg : 107		Others			
Avg kWh/day : 3.45 Registered : 107		Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 232 Billed kWh : 107		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,315.50	26.31
		Sub-Total			65.93
		Government Charges			
		Franchise Tax - Local			5.76
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			4.98
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.96
		CURRENT BILL - AUGUST 2018		1,325.63	
		TOTAL AMOUNT DUE		2,641.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,494.00			



Total Sales (VAT Inclusive)	1,325.63
Less : VAT	99.23
Amount Net of VAT	1,226.40
Less: BIR 2306	41.34
BIR 2307	23.17
SC/PWD DISCOUNT	0.00
Amount Due	1,161.89
Add : VAT	99.23
TOTAL AMOUNT DUE	1,261.12
VATable Sales	1,152.67
VAT Exempt Sales	73.73
VAT Zero Rated Sales	0.00
VAT Amount	99.23
TOTAL SALES	1,325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/770/0/33/08-08-2018/33

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

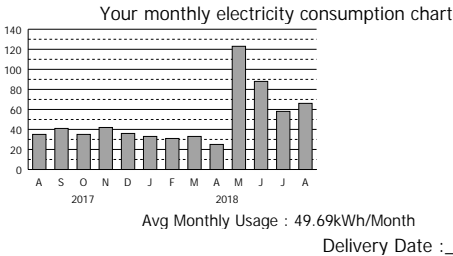
Customer Name : SAYA-ANG,JANET PARANTAR	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1010229	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0641894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71106200000

1015961131
Date : 08-08-2018
BC04/572.1/820/0641880/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7110620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,029.55	
Name : BACUS,JESSELYN T		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 197683WS6 Pole No : 0641880		Distribution Charge		1.7506/kWh 115.54	
Serial No : 47618306 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 7676		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 7610				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 100 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 2,024.50 40.49	
		Sub-Total		- 75.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.98	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 6.37	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		96.94	
		CURRENT BILL - AUGUST 2018		693.87	
		TOTAL AMOUNT DUE		1,723.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 995.00			



Total Sales (VAT Inclusive)	693.87	
Less : VAT	52.03	
Amount Net of VAT	641.84	
Less: BIR 2306	21.69	
BIR 2307	12.00	VATable Sales 596.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.91
Amount Due	608.15	VAT Zero Rated Sales 0.00
Add : VAT	52.03	VAT Amount 52.03
TOTAL AMOUNT DUE	660.18	TOTAL SALES 693.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/820/0/33/08-08-2018/33

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

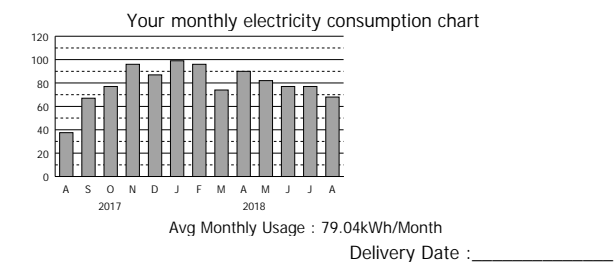
Customer Name : BACUS,JESSELYN T	Premise Address: PANGDAN NAGA
Meter Number : 197683WS6	Billing Address: PANGDAN NAGA
Pole Number : 0641880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01036200002

1015960818
Date : 08-08-2018
BC04/572.1/940/0646546/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0103620000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		829.84	
Name : SITOY,ANSELMO A		CURRENT CHARGES			
Premise Address: SITIO KALABERA PANGDAN NAGA		Generation & Transmission			
Billing Address: SITIO KALABERA PANGDAN NAGA		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 400236GS6 Pole No : 0646546		Distribution Charge		1.7506/kWh 119.04	
Serial No : 61959302 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 7378		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 7310				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 300 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 830.00 16.60	
		Sub-Total		- 102.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.59	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.71	
		CURRENT BILL - AUGUST 2018		686.49	
		TOTAL AMOUNT DUE		1,516.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,777.00			



Total Sales (VAT Inclusive)	686.49
Less : VAT	50.56
Amount Net of VAT	635.93
Less: BIR 2306	21.08
BIR 2307	11.85
SC/PWD DISCOUNT	0.00
Amount Due	603.00
Add : VAT	50.56
TOTAL AMOUNT DUE	653.56
VATable Sales	589.78
VAT Exempt Sales	46.15
VAT Zero Rated Sales	0.00
VAT Amount	50.56
TOTAL SALES	686.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/940/0/33/08-08-2018/33

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

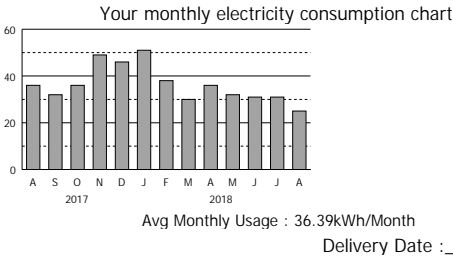
Customer Name : SITOY,ANSELMO A	Premise Address: SITIO KALABERA PANGDAN NAGA
Meter Number : 400236GS6	Billing Address: SITIO KALABERA PANGDAN NAGA
Pole Number : 0646546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26506296230

1015963310
Date : 08-08-2018
BC04/572.1/970/0646644/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2650629623-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		191.00	
Name : SUMALINOG,JESTONI PALAS		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1075725	Pole No : 0646644	Supply Charge		0.4118/kWh	10.30
Serial No : 40010401	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 1113	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1088	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	Surcharge		0.02 of 191.00	3.82
Conn Load : 133	Billed kWh : 25	Sub-Total			- 163.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.47
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.68
		CURRENT BILL - AUGUST 2018			118.72
		TOTAL AMOUNT DUE			309.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 395.00			



Total Sales (VAT Inclusive)	118.72	
Less : VAT	8.33	
Amount Net of VAT	110.39	
Less: BIR 2306	3.49	
BIR 2307	1.89	VATable Sales 94.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.35
Amount Due	105.01	VAT Zero Rated Sales 0.00
Add : VAT	8.33	VAT Amount 8.33
TOTAL AMOUNT DUE	113.34	TOTAL SALES 118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/970/0/33/08-08-2018/33

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

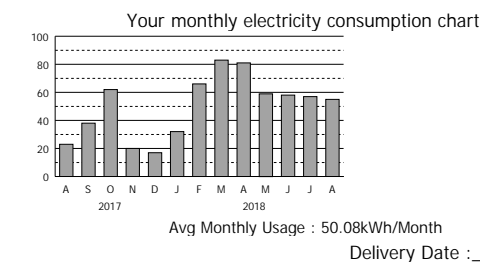
Customer Name : SUMALINOG,JESTONI PALAS	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1075725	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0646644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81450724422

1015962856
Date : 08-08-2018
BC04/572.1/970/0646665/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145072442-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.15	
Name : REPAL,ADELAIDA LASCUNA		CURRENT CHARGES			
Premise Address: CALAVERA PANGDAN, CITY OF NAGA		Generation & Transmission			
Billing Address: CALAVERA PANGDAN, CITY OF NAGA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1009338 Pole No : 0646665		Distribution Charge		1.7506/kWh 96.28	
Serial No : 83348141 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 1692		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 1637				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 236 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 503.00 10.06	
		Sub-Total		- 142.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.09	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.06	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		72.73	
		CURRENT BILL - AUGUST 2018		491.05	
		TOTAL AMOUNT DUE		994.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 521.00			



Total Sales (VAT Inclusive)	491.05
Less : VAT	35.69
Amount Net of VAT	455.36
Less: BIR 2306	14.88
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	432.07
Add : VAT	35.69
TOTAL AMOUNT DUE	467.76
VATable Sales	418.32
VAT Exempt Sales	37.04
VAT Zero Rated Sales	0.00
VAT Amount	35.69
TOTAL SALES	491.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/970/0/33/08-08-2018/33

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

Customer Name : REPAL,ADELAI DA LASCUNA	Premise Address: CALAVERA PANGDAN, CITY OF NAGA
Meter Number : MTR1009338	Billing Address: CALAVERA PANGDAN, CITY OF NAGA
Pole Number : 0646665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66556200005

1015963497
Date : 08-08-2018
BC04/572.1/1090/0646574/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6655620000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		399.00	
Name : ALI GANGA,PAULINO		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 549864 GS6 Pole No : 0646574		Distribution Charge		1.7506/kWh 106.79	
Serial No : 56088334 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 4436		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 4375				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 0 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 399.00 7.98	
		Sub-Total		- 99.14	
		Government Charges			
		Franchise Tax - Local		2.61	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 9.45	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		85.89	
		CURRENT BILL - AUGUST 2018		608.45	
		TOTAL AMOUNT DUE		1,007.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 600.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 68.23kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	608.45
Less : VAT	44.55
Amount Net of VAT	563.90
Less: BIR 2306	18.58
BIR 2307	10.50
SC/PWD DISCOUNT	0.00
Amount Due	534.82
Add : VAT	44.55
TOTAL AMOUNT DUE	579.37
VATable Sales	522.56
VAT Exempt Sales	41.34
VAT Zero Rated Sales	0.00
VAT Amount	44.55
TOTAL SALES	608.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/572.1/1090/0/33/08-08-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

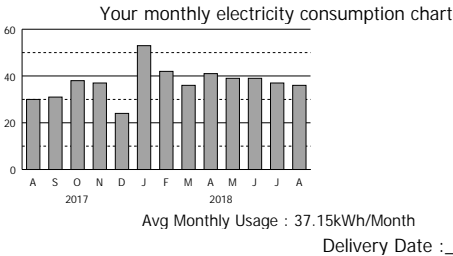
Customer Name : ALIGANGA,PAULINO	Premise Address: PANGDAN NAGA
Meter Number : 549864 GS6	Billing Address: PANGDAN NAGA
Pole Number : 0646574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81106200009

1015961471
Date : 08-08-2018
BC04/572.1/1100/0656385/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8110620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		249.70	
Name : ALI GANGA,PROCESO T		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 118512DS6 Pole No : 0656385		Distribution Charge		1.7506/kWh 63.02	
Serial No : 28396844 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 9205		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 9169				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 350 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 249.50 4.99	
		Sub-Total		- 169.33	
		Government Charges			
		Franchise Tax - Local		1.00	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.23	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.77	
		CURRENT BILL - AUGUST 2018		240.39	
		TOTAL AMOUNT DUE		490.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 523.00			



Total Sales (VAT Inclusive)	240.39	
Less : VAT	16.90	
Amount Net of VAT	223.49	
Less: BIR 2306	7.04	
BIR 2307	4.01	VATable Sales 199.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.87
Amount Due	212.44	VAT Zero Rated Sales 0.00
Add : VAT	16.90	VAT Amount 16.90
TOTAL AMOUNT DUE	229.34	TOTAL SALES 240.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/1100/0/33/08-08-2018/33

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

Customer Name : ALI GANGA,PROCESO T	Premise Address: PANGDAN NAGA
Meter Number : 118512DS6	Billing Address: PANGDAN NAGA
Pole Number : 0656385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

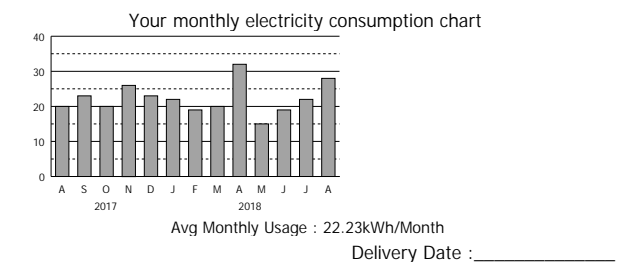
Bill ID 307360311920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30775149385

1015959118
Date : 08-08-2018
BC04/572.1/1230/0646742/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3077514938-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.28	
Name : EBO, GLORY MAE PUEBLA		CURRENT CHARGES			
Premise Address: CALAVERA PANGDAN, CITY OF NAGA		Generation & Transmission			
Billing Address: CALAVERA PANGDAN, CITY OF NAGA		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : 1427 EIS6 Pole No : 0646742		Distribution Charge		1.7506/kWh	49.02
Serial No : 83304176 Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 08-07-2018 Pres Rdg : 1789		Metering Charge		0.6989/kWh	19.57
Period From : 07-07-2018 Prev Rdg : 1761				5.00/month	5.00
No of Days : 31 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.90 Registered : 28		Others			
Conn Load : 122 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.90
		Surcharge		0.02 of 134.50	2.69
		Sub-Total		- 176.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.56	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total		27.67	
		CURRENT BILL - AUGUST 2018		139.09	
		TOTAL AMOUNT DUE		273.37	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 225.00			



Total Sales (VAT Inclusive)	139.09
Less : VAT	9.31
Amount Net of VAT	129.78
Less: BIR 2306	3.89
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.65
Add : VAT	9.31
TOTAL AMOUNT DUE	132.96
VATable Sales	111.42
VAT Exempt Sales	18.36
VAT Zero Rated Sales	0.00
VAT Amount	9.31
TOTAL SALES	139.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/1230/0/33/08-08-2018/33

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

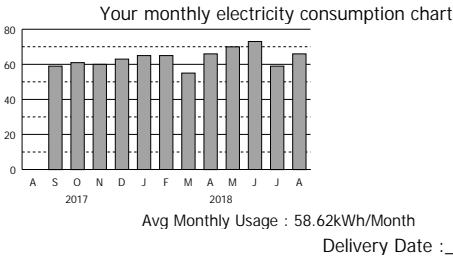
Customer Name : EBO,GLORY MAE PUEBLA	Premise Address: CALAVERA PANGDAN, CITY OF NAGA
Meter Number : 1427 EIS6	Billing Address: CALAVERA PANGDAN, CITY OF NAGA
Pole Number : 0646742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76556200004

1015962476
Date : 08-08-2018
BC04/572.1/1300/0646770/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7655620000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		531.06	
Name : MANACAP,BUENAVENTURA		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD PANGDAN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD PANGDAN NAGA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : BSG1701519 Pole No : 0646770		Distribution Charge		1.7506/kWh 115.54	
Serial No : 85151537 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 743		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 677				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 0 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 531.00 10.62	
		Sub-Total		- 105.20	
		Government Charges			
		Franchise Tax - Local		2.84	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.97	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		93.20	
		CURRENT BILL - AUGUST 2018		660.26	
		TOTAL AMOUNT DUE		1,191.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 773.00			



Total Sales (VAT Inclusive)	660.26
Less : VAT	48.43
Amount Net of VAT	611.83
Less: BIR 2306	20.19
BIR 2307	11.40
SC/PWD DISCOUNT	0.00
Amount Due	580.24
Add : VAT	48.43
TOTAL AMOUNT DUE	628.67
VATable Sales	567.06
VAT Exempt Sales	44.77
VAT Zero Rated Sales	0.00
VAT Amount	48.43
TOTAL SALES	660.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/1300/0/33/08-08-2018/33

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

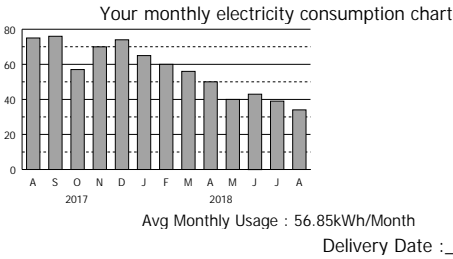
Customer Name : MANACAP,BUENAVENTURA	Premise Address: TAYAD-TAYAD PANGDAN NAGA
Meter Number : BSG1701519	Billing Address: TAYAD-TAYAD PANGDAN NAGA
Pole Number : 0646770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46016200001

1015960942
Date : 08-08-2018
BC04/572.1/1410/0646833/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4601620000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		452.06	
Name : BACARRO,REBECCA C		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 355377GS6	Pole No : 0646833	Supply Charge		0.4118/kWh	14.00
Serial No : 84453743	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 4525	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4491	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 250	Billed kWh : 34	Surcharge		0.02 of 452.00	9.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.97
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.86
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.05
		CURRENT BILL - AUGUST 2018			232.05
		TOTAL AMOUNT DUE			684.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 300.00			



Total Sales (VAT Inclusive)	232.05	
Less : VAT	16.48	
Amount Net of VAT	215.57	
Less: BIR 2306	6.89	
BIR 2307	3.88	VATable Sales 193.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.57
Amount Due	204.80	VAT Zero Rated Sales 0.00
Add : VAT	16.48	VAT Amount 16.48
TOTAL AMOUNT DUE	221.28	TOTAL SALES 232.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/1410/0/33/08-08-2018/33

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

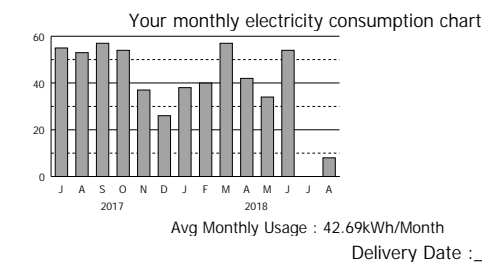
Customer Name : BACARRO,REBECCA C	Premise Address: PANGDAN NAGA
Meter Number : 355377GS6	Billing Address: PANGDAN NAGA
Pole Number : 0646833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26307200001

1015962347
Date : 08-08-2018
BC04/572.1/1420/0646833/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2630720000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		734.62	
Name : MANACAP,ANDRES V		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : 2748GA23 Pole No : 0646833		Distribution Charge		1.7506/kWh 14.00	
Serial No : 94909446 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 08-07-2018 Pres Rdg : 12048		Metering Charge		0.6989/kWh 5.59	
Period From : 06-07-2018 Prev Rdg : 12040				5.00/month 5.00	
No of Days : 61 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.13 Registered : 8		Others			
Conn Load : 60 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 734.50 14.69	
		Sub-Total		- 63.92	
		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 5.14	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		7.61	
		CURRENT BILL - AUGUST 2018		29.56	
		TOTAL AMOUNT DUE		764.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 300.00			



Total Sales (VAT Inclusive)	29.56
Less : VAT	2.43
Amount Net of VAT	27.13
Less: BIR 2306	0.99
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	25.70
Add : VAT	2.43
TOTAL AMOUNT DUE	28.13
VATable Sales	21.95
VAT Exempt Sales	5.18
VAT Zero Rated Sales	0.00
VAT Amount	2.43
TOTAL SALES	29.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/1420/0/33/08-08-2018/33

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

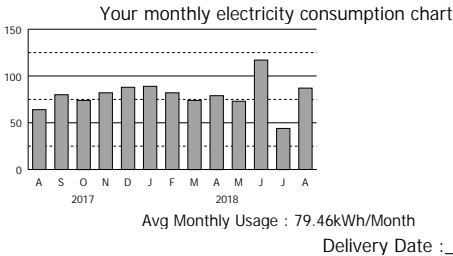
Customer Name : MANACAP,ANDRES V	Premise Address: PANGDAN NAGA
Meter Number : 2748GA23	Billing Address: PANGDAN NAGA
Pole Number : 0646833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76187000005

1015935678
Date : 08-08-2018
BC01/305.4/290/0797406/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7618700000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		363.93	
Name : CABATINGAN,ROWENA V		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	35.83
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	60.80
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.72	Registered :	Sub-Total			253.93
Conn Load : 90	Billed kWh : 87	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Meter No : BSG1816276	Pole No : 0797406	NPC/PSALM Adjustment		0.2823/kWh	24.56
Serial No : 85195862	Multiplier : 1	Surcharge		0.02 of 364.00	7.28
Period To : 08-05-2018	Pres Reading : 47	Sub-Total			- 56.62
Period From : 07-18-2018	Prev Reading : 0	Government Charges			
No of Days : 18	Consumption : 47	Franchise Tax - Local			4.55
		LFT Differential		0.0042/kWh	0.37
Meter No : 110726DS6	Pole No : 0797406	Value Added Tax			
Serial No : 16781453	Multiplier : 1	Generation			36.43
Period To : 07-18-2018	Pres Reading : 65548	Transmission			3.63
Period From : 07-04-2018	Prev Reading : 65508	System Loss			5.65
No of Days : 14	Consumption : 40	Distribution			30.47
		Others			- 6.20
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			130.75
		CURRENT BILL - AUGUST 2018			958.69
		TOTAL AMOUNT DUE			1,322.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	958.69	
Less : VAT	70.56	
Amount Net of VAT	888.13	
Less: BIR 2306	29.40	
BIR 2307	16.66	VATable Sales 827.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.19
Amount Due	842.07	VAT Zero Rated Sales 0.00
Add : VAT	70.56	VAT Amount 70.56
TOTAL AMOUNT DUE	912.63	TOTAL SALES 958.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/290/0/23/08-08-2018/34

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

Customer Name : CABATINGAN,ROWENA V	Premise Address: CATARMAN LILOAN
Meter Number : 2748GA23	Billing Address: CATARMAN LILOAN
Pole Number : 0797406	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

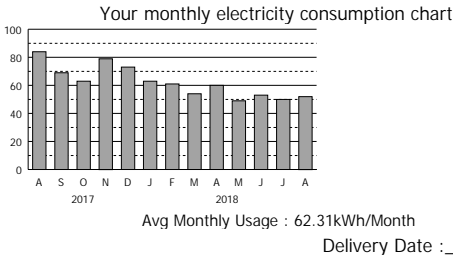
Bill ID 323479181135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32326000000

1015935646
Date : 08-08-2018
BC01/305.4/760/0797343/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3232600000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,036.49	
Name : LAURON,IRENE I.		CURRENT CHARGES			
Premise Address: 130, BONBON, CATARMAN, Lilo-an		Generation & Transmission			
Billing Address: 130, BONBON, CATARMAN, Lilo-an		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	21.41
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	36.34
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.68	Registered :	Sub-Total			153.78
Conn Load : 140	Billed kWh : 52	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Meter No : BSG1816274	Pole No : 0797343	NPC/PSALM Adjustment		0.2823/kWh	14.68
Serial No : 85195860	Multiplier : 1	Surcharge		0.02 of 1,036.50	20.73
Period To : 08-04-2018	Pres Reading : 29	Sub-Total			- 123.80
Period From : 07-18-2018	Prev Reading : 0	Government Charges			
No of Days : 17	Consumption : 29	Franchise Tax - Local			2.24
		LFT Differential		0.0042/kWh	0.22
Meter No : 177976DS6	Pole No : 0797343	Value Added Tax			
Serial No : 12428245	Multiplier : 1	Generation			21.76
Period To : 07-18-2018	Pres Reading : 66140	Transmission			2.16
Period From : 07-04-2018	Prev Reading : 66117	System Loss			3.38
No of Days : 14	Consumption : 23	Distribution			18.45
		Others			- 10.97
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			70.62
		CURRENT BILL - AUGUST 2018			477.53
		TOTAL AMOUNT DUE			1,514.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 400.76			



Total Sales (VAT Inclusive)	477.53
Less : VAT	35.12
Amount Net of VAT	442.41
Less: BIR 2306	14.65
BIR 2307	8.19
SC/PWD DISCOUNT	0.00
Amount Due	419.57
Add : VAT	35.12
TOTAL AMOUNT DUE	454.69
VATable Sales	406.91
VAT Exempt Sales	35.50
VAT Zero Rated Sales	0.00
VAT Amount	35.12
TOTAL SALES	477.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.4/760/0/23/08-08-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,IRENE I.	Premise Address: 130, BONBON, CATARMAN, Lilo-an
Meter Number : 2748GA23	Billing Address: 130, BONBON, CATARMAN, Lilo-an
Pole Number : 0797343	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

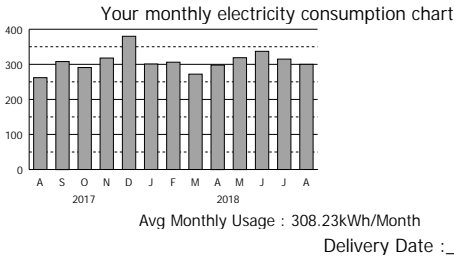
Bill ID 188371863913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18888000009

1015935685
Date : 08-08-2018
BC01/305.4/996/0797161/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1888800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,827.89	
Name : JUGALBOT,EDDIE A		CURRENT CHARGES			
Premise Address: BONBON CATARMAN, LILO-AN		Generation & Transmission			
Billing Address: BONBON CATARMAN, LILO-AN		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	123.54
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	209.67
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 9.38	Registered :	Sub-Total			863.39
Conn Load : 100	Billed kWh : 300	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	26.34
Meter No : BSV1801784	Pole No : 0797161	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Serial No : 41064013	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	84.69
Period To : 08-05-2018	Pres Reading : 158	Surcharge		0.02 of 3,828.00	76.56
Period From : 07-18-2018	Prev Reading : 0	Sub-Total			187.65
No of Days : 18	Consumption : 158	Government Charges			
		Franchise Tax - Local			17.74
Meter No : 249141DS6	Pole No : 0797161	LFT Differential		0.0042/kWh	1.26
Serial No : 13524088	Multiplier : 1	Value Added Tax			
Period To : 07-18-2018	Pres Reading : 30233	Generation			125.64
Period From : 07-04-2018	Prev Reading : 30091	Transmission			12.50
No of Days : 14	Consumption : 142	System Loss			19.48
		Distribution			103.61
		Others			14.64
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			487.42
		CURRENT BILL - AUGUST 2018			3,713.04
		TOTAL AMOUNT DUE			7,540.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,713.04	
Less : VAT	277.86	
Amount Net of VAT	3,435.18	
Less: BIR 2306	115.77	
BIR 2307	64.89	VATable Sales 3,225.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.56
Amount Due	3,254.52	VAT Zero Rated Sales 0.00
Add : VAT	277.86	VAT Amount 277.86
TOTAL AMOUNT DUE	3,532.38	TOTAL SALES 3,713.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/996/0/23/08-08-2018/34

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

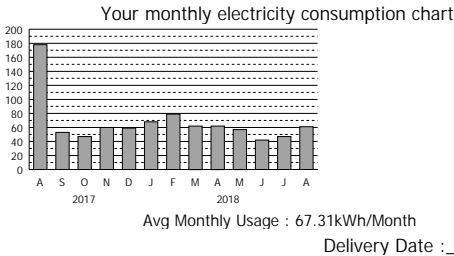
Customer Name : JUGALBOT,EDDIE A	Premise Address: BONBON CATARMAN, LILO-AN
Meter Number : 2748GA23	Billing Address: BONBON CATARMAN, LILO-AN
Pole Number : 0797161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65158000003

1015935684
Date : 08-08-2018
BC01/305.4/3020/0790924/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6515800000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.39	
Name : POVADORA,JUDITH P		CURRENT CHARGES			
Premise Address: CATARMAN, LILO-AN		Generation & Transmission			
Billing Address: CATARMAN, LILO-AN		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	25.12
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	42.63
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.91	Registered :	Sub-Total			179.54
Conn Load : 494	Billed kWh : 61	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.3 of 621.70	- 186.51
Meter No : BSV1801137	Pole No : 0790924	NPC/PSALM Adjustment		0.2823/kWh	17.22
Serial No : 41063366	Multiplier : 1	Surcharge		0.02 of 362.50	7.25
Period To : 08-05-2018	Pres Reading : 35	Sub-Total			- 162.04
Period From : 07-19-2018	Prev Reading : 0	Government Charges			
No of Days : 17	Consumption : 35	Franchise Tax - Local			2.53
		LFT Differential		0.0042/kWh	0.26
Meter No : 246344DS6	Pole No : 0790924	Value Added Tax			
Serial No : 10036186	Multiplier : 1	Generation			25.55
Period To : 07-19-2018	Pres Reading : 17671	Transmission			2.55
Period From : 07-04-2018	Prev Reading : 17645	System Loss			3.96
No of Days : 15	Consumption : 26	Distribution			21.54
		Others			- 14.91
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			80.61
		CURRENT BILL - AUGUST 2018			540.27
		TOTAL AMOUNT DUE			902.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 330.67			



Total Sales (VAT Inclusive)	540.27	
Less : VAT	39.09	
Amount Net of VAT	501.18	
Less: BIR 2306	16.30	
BIR 2307	9.25	VATable Sales 459.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.52
Amount Due	475.63	VAT Zero Rated Sales 0.00
Add : VAT	39.09	VAT Amount 39.09
TOTAL AMOUNT DUE	514.72	TOTAL SALES 540.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3020/0/23/08-08-2018/34

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

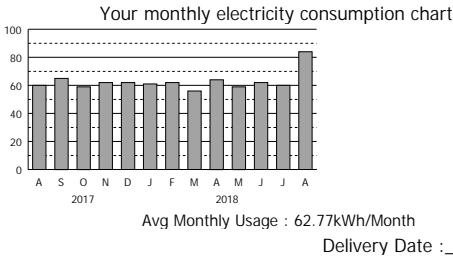
Customer Name : POVADORA,JUDITH P	Premise Address: CATARMAN, LILO-AN
Meter Number : 2748GA23	Billing Address: CATARMAN, LILO-AN
Pole Number : 0790924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38186000006

1015935701
Date : 08-08-2018
BC01/305.4/3340/0813033/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3818600000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		532.17	
Name : LAURON,ESTEBAN JR V.		CURRENT CHARGES			
Premise Address: BAGAKAY CATARMAN LILOAN		Generation & Transmission			
Billing Address: BAGAKAY CATARMAN LILOAN		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Period To : 08-05-2018 Pres Rdg :		Supply Charge		0.4118/kWh	34.59
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	58.71
No of Days : 32 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.63 Registered :		Sub-Total			245.35
Conn Load : 154 Billed kWh : 84		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Meter No : BSV1801700 Pole No : 0813033		NPC/PSALM Adjustment		0.2823/kWh	23.71
Serial No : 41063929 Multiplier : 1		Surcharge		0.02 of 532.00	10.64
Period To : 08-05-2018 Pres Reading : 56		Sub-Total			- 51.07
Period From : 07-18-2018 Prev Reading : 0		Government Charges			
No of Days : 18 Consumption : 56		Franchise Tax - Local			4.42
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
Meter No : MTR1073740 Pole No : 0813033		Generation			35.17
Serial No : 40040898 Multiplier : 1		Transmission			3.51
Period To : 07-18-2018 Pres Reading : 2352		System Loss			5.47
Period From : 07-04-2018 Prev Reading : 2324		Distribution			29.44
No of Days : 14 Consumption : 28		Others			- 5.55
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			126.73
		CURRENT BILL - AUGUST 2018			929.89
		TOTAL AMOUNT DUE			1,462.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 622.45			



Total Sales (VAT Inclusive)	929.89	
Less : VAT	68.60	
Amount Net of VAT	861.29	
Less: BIR 2306	28.58	
BIR 2307	16.16	VATable Sales 803.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.13
Amount Due	816.55	VAT Zero Rated Sales 0.00
Add : VAT	68.60	VAT Amount 68.60
TOTAL AMOUNT DUE	885.15	TOTAL SALES 929.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3340/0/23/08-08-2018/34

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

Customer Name : LAURON,ESTEBAN JR V.	Premise Address: BAGAKAY CATARMAN LILOAN
Meter Number : 2748GA23	Billing Address: BAGAKAY CATARMAN LILOAN
Pole Number : 0813033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

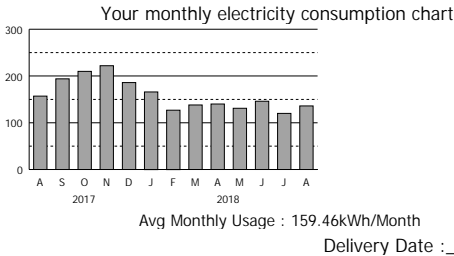
Bill ID 294322279337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29437000002

1015935691
Date : 08-08-2018
BC01/305.4/3690/0790693/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2943700000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,478.43	
Name : BARROSA,BONIFACIO		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	56.00
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	95.05
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 4.25	Registered :	Sub-Total			394.13
Conn Load : 100	Billed kWh : 136	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	11.94
Meter No : BSV1802507	Pole No : 0790693	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 41064736	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	38.39
Period To : 08-05-2018	Pres Reading : 50	Surcharge		0.02 of 1,478.50	29.57
Period From : 07-25-2018	Prev Reading : 0	Sub-Total			79.93
No of Days : 11	Consumption : 50	Government Charges			
		Franchise Tax - Local			8.03
Meter No : 245854DS6	Pole No : 0790693	LFT Differential		0.0042/kWh	0.57
Serial No : 11332801	Multiplier : 1	Value Added Tax			
Period To : 07-25-2018	Pres Reading : 27109	Generation			56.94
Period From : 07-04-2018	Prev Reading : 27023	Transmission			5.67
No of Days : 21	Consumption : 86	System Loss			8.83
		Distribution			47.30
		Others			6.02
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			220.65
		CURRENT BILL - AUGUST 2018			1,680.52
		TOTAL AMOUNT DUE			3,158.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,807.00			



Total Sales (VAT Inclusive)	1,680.52	
Less : VAT	125.66	
Amount Net of VAT	1,554.86	
Less: BIR 2306	52.37	
BIR 2307	29.37	VATable Sales 1,459.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.99
Amount Due	1,473.12	VAT Zero Rated Sales 0.00
Add : VAT	125.66	VAT Amount 125.66
TOTAL AMOUNT DUE	1,598.78	TOTAL SALES 1,680.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3690/0/23/08-08-2018/34

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

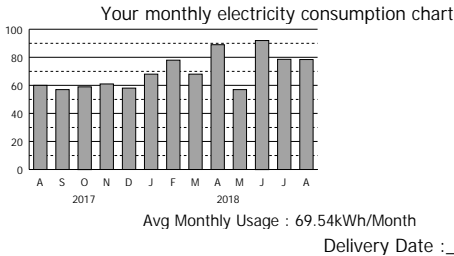
Customer Name : BARROSA,BONIFACIO	Premise Address: CATARMAN LILOAN
Meter Number : 2748GA23	Billing Address: CATARMAN LILOAN
Pole Number : 0790693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44243714092

1015935692
Date : 08-08-2018
BC01/305.4/3781/0790700/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4424371409-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		843.20	
Name : DE GUZMAN,ANGEL GULFAN		CURRENT CHARGES			
Premise Address: CATARMAN LILO-AN, CEBU		Generation & Transmission			
Billing Address: CATARMAN LILO-AN, CEBU		Generation Charge		5.9492/kWh	466.56
		Transmission Charge		0.3987/kWh	31.27
		System Loss Charge		0.9007/kWh	70.64
		Sub-Total			568.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	137.29
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	32.30
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	54.81
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.45	Registered :	Sub-Total			229.40
Conn Load : 337	Billed kWh : 78	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.15 of 797.87	- 119.68
Meter No : BSG1816220	Pole No : 0790700	NPC/PSALM Adjustment		0.2823/kWh	22.14
Serial No : 85195296	Multiplier : 1	Surcharge		0.02 of 843.00	16.86
Period To : 08-05-2018	Pres Reading : 65	Sub-Total			- 80.68
Period From : 07-09-2018	Prev Reading : 0	Government Charges			
No of Days : 26	Consumption : 65	Franchise Tax - Local			3.94
		LFT Differential		0.0042/kWh	0.33
Meter No : 3737 EVS6	Pole No : 0790700	Value Added Tax			
Serial No : 01117496	Multiplier : 1	Generation			32.84
Period To : 07-09-2018	Pres Reading : 3902	Transmission			3.27
Period From : 07-04-2018	Prev Reading : 3889	System Loss			5.08
No of Days : 5	Consumption : 13	Distribution			27.53
		Others			- 7.81
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.24
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.20
		NPC Stranded Debts		0.0265/kWh	2.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.10
		Sub-Total			115.52
		CURRENT BILL - AUGUST 2018			832.71
		TOTAL AMOUNT DUE			1,675.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,640.00			



Total Sales (VAT Inclusive)	832.71	
Less : VAT	61.43	
Amount Net of VAT	771.28	
Less: BIR 2306	25.60	
BIR 2307	14.43	VATable Sales 717.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.09
Amount Due	731.25	VAT Zero Rated Sales 0.00
Add : VAT	61.43	VAT Amount 61.43
TOTAL AMOUNT DUE	792.68	TOTAL SALES 832.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3781/0/23/08-08-2018/34

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

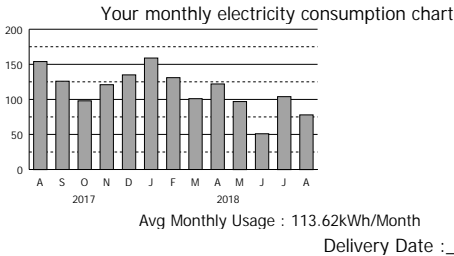
Customer Name : DE GUZMAN,ANGEL GULFAN	Premise Address: CATARMAN LILO-AN, CEBU
Meter Number : 2748GA23	Billing Address: CATARMAN LILO-AN, CEBU
Pole Number : 0790700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70718000006

1015935640
Date : 08-08-2018
BC01/305.4/3920/0790861/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,228.74	
Name : MATA,DALMACIO S		CURRENT CHARGES			
Premise Address: CATARMAN, LILO-AN		Generation & Transmission			
Billing Address: CATARMAN, LILO-AN		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	32.12
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	54.51
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.44	Registered :	Sub-Total			228.18
Conn Load : 100	Billed kWh : 78	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Meter No : BSV1802506	Pole No : 0790861	NPC/PSALM Adjustment		0.2823/kWh	22.02
Serial No : 41064735	Multiplier : 1	Surcharge		0.02 of 1,228.50	24.57
Period To : 08-05-2018	Pres Reading : 25	Sub-Total			- 72.45
Period From : 07-25-2018	Prev Reading : 0	Government Charges			
No of Days : 11	Consumption : 25	Franchise Tax - Local			3.97
		LFT Differential		0.0042/kWh	0.33
Meter No : 251812DS6	Pole No : 0790861	Value Added Tax			
Serial No : 12276485	Multiplier : 1	Generation			32.66
Period To : 07-25-2018	Pres Reading : 30702	Transmission			3.25
Period From : 07-04-2018	Prev Reading : 30649	System Loss			5.06
No of Days : 21	Consumption : 53	Distribution			27.38
		Others			- 6.83
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			115.89
		CURRENT BILL - AUGUST 2018			837.01
		TOTAL AMOUNT DUE			2,065.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 500.00			



Total Sales (VAT Inclusive)	837.01	
Less : VAT	62.04	
Amount Net of VAT	774.97	
Less: BIR 2306	25.85	
BIR 2307	14.51	VATable Sales 721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.85
Amount Due	734.61	VAT Zero Rated Sales 0.00
Add : VAT	62.04	VAT Amount 62.04
TOTAL AMOUNT DUE	796.65	TOTAL SALES 837.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/3920/0/23/08-08-2018/34

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

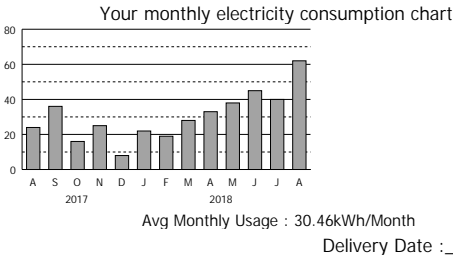
Customer Name : MATA,DALMACIO S	Premise Address: CATARMAN, LILO-AN
Meter Number : 2748GA23	Billing Address: CATARMAN, LILO-AN
Pole Number : 0790861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50329000009

1015935698
Date : 08-08-2018
BC01/305.4/4110/0790784/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5032900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.17	
Name : BARROSA,GINA R		CURRENT CHARGES			
Premise Address: ACOJE CATARMAN, LILO-AN		Generation & Transmission			
Billing Address: ACOJE CATARMAN, LILO-AN		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	25.53
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	43.33
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.94	Registered :	Sub-Total			182.40
Conn Load : 200	Billed kWh : 62	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.3 of 631.81	- 189.54
Meter No : BSV1802508	Pole No : 0790784	NPC/PSALM Adjustment		0.2823/kWh	17.50
Serial No : 41064737	Multiplier : 1	Surcharge		0.02 of 265.00	5.30
Period To : 08-05-2018	Pres Reading : 32	Sub-Total			- 166.74
Period From : 07-25-2018	Prev Reading : 0	Government Charges			
No of Days : 11	Consumption : 32	Franchise Tax - Local			2.56
		LFT Differential		0.0042/kWh	0.26
Meter No : 157914DS6	Pole No : 0790784	Value Added Tax			
Serial No : 11680546	Multiplier : 1	Generation			25.96
Period To : 07-25-2018	Pres Reading : 6952	Transmission			2.58
Period From : 07-04-2018	Prev Reading : 6922	System Loss			4.03
No of Days : 21	Consumption : 30	Distribution			21.89
		Others			- 15.40
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			81.68
		CURRENT BILL - AUGUST 2018			546.75
		TOTAL AMOUNT DUE			811.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 343.00			



Total Sales (VAT Inclusive)	546.75	
Less : VAT	39.47	
Amount Net of VAT	507.28	
Less: BIR 2306	16.45	
BIR 2307	9.36	VATable Sales 465.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.21
Amount Due	481.47	VAT Zero Rated Sales 0.00
Add : VAT	39.47	VAT Amount 39.47
TOTAL AMOUNT DUE	520.94	TOTAL SALES 546.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4110/0/23/08-08-2018/34

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

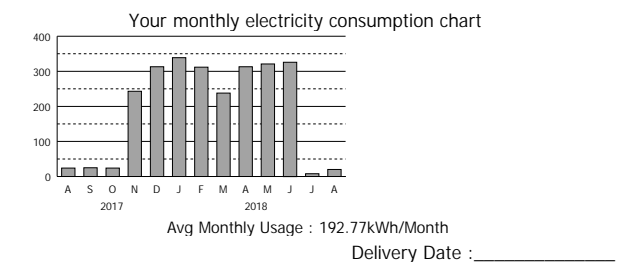
Customer Name : BARROSA,GINA R	Premise Address: ACOJE CATARMAN, LILO-AN
Meter Number : 2748GA23	Billing Address: ACOJE CATARMAN, LILO-AN
Pole Number : 0790784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70506364424

1015958529
Date : 08-08-2018
BC03/315.1/140/0738755/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7050636442-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		103.30	
Name : MENDOZA,ERNESTINA ESCOREAL		CURRENT CHARGES			
Premise Address: D1 YATI LILOAN		Generation & Transmission			
Billing Address: D1 YATI LILOAN		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
		Sub-Total		144.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 35.01	
Meter No : MTR1171958 Pole No : 0738755		Supply Charge		0.4118/kWh 8.24	
Serial No : 85022040 Multiplier : 1		Metering Charge		0.6989/kWh 13.98	
Period To : 08-06-2018 Pres Rdg : 2738				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 2718		Sub-Total		62.23	
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Conn Load : 468 Billed kWh : 20		NPC/PSALM Adjustment		0.2823/kWh 5.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 103.50 2.07	
		Sub-Total		- 194.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.11	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.85	
		CURRENT BILL - AUGUST 2018		26.57	
		TOTAL AMOUNT DUE		129.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,035.38			



Total Sales (VAT Inclusive)	26.57
Less : VAT	0.99
Amount Net of VAT	25.58
Less: BIR 2306	0.42
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.90
Add : VAT	0.99
TOTAL AMOUNT DUE	25.89
VATable Sales	12.72
VAT Exempt Sales	12.86
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	26.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/315.1/140/0/23/08-08-2018/34

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

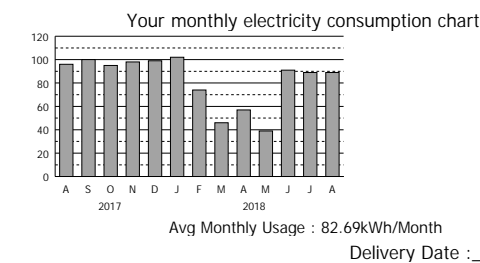
Customer Name : MENDOZA,ERNESTINA ESCOREAL	Premise Address: D1 YATI LILOAN
Meter Number : MTR1171958	Billing Address: D1 YATI LILOAN
Pole Number : 0738755	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41018100002

1015961180
Date : 08-08-2018
BC04/333.1/2060/0696686/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4101810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		867.41	
Name : CUMPIO,JOSEFINA (M2) S.		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 318900GS6 Pole No : 0696686		Distribution Charge		1.7506/kWh 155.80	
Serial No : 49262197 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 20268		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 20179				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 590 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 867.50 17.35	
		Sub-Total		- 48.01	
		Government Charges			
		Franchise Tax - Local		4.71	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 5.14	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.00	
		CURRENT BILL - AUGUST 2018		991.76	
		TOTAL AMOUNT DUE		1,859.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 800.00			



Total Sales (VAT Inclusive)	991.76
Less : VAT	73.39
Amount Net of VAT	918.37
Less: BIR 2306	30.60
BIR 2307	17.24
SC/PWD DISCOUNT	0.00
Amount Due	870.53
Add : VAT	73.39
TOTAL AMOUNT DUE	943.92
VATable Sales	856.76
VAT Exempt Sales	61.61
VAT Zero Rated Sales	0.00
VAT Amount	73.39
TOTAL SALES	991.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2060/0/22/08-08-2018/34

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

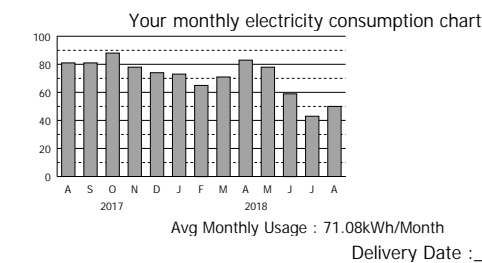
Customer Name : CUMPIO,JOSEFINA (M2) S.	Premise Address: NANGKA CONSOLACION
Meter Number : 318900GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0696686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16318100001

1015961967
Date : 08-08-2018
BC04/333.1/2080/0696686/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1631810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		334.83	
Name : CUMPIO,JOSEFINA C		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
		Sub-Total		362.44	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 87.53	
Meter No : 356580GS6 Pole No : 0696686		Supply Charge		0.4118/kWh 20.59	
Serial No : 2002115681 Multiplier : 1		Metering Charge		0.6989/kWh 34.95	
Period To : 08-07-2018 Pres Rdg : 13667				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13617		Sub-Total		148.07	
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Conn Load : 100 Billed kWh : 50		NPC/PSALM Adjustment		0.2823/kWh 14.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 335.00 6.70	
		Sub-Total		- 183.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.80	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.60	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.57	
		CURRENT BILL - AUGUST 2018		388.70	
		TOTAL AMOUNT DUE		723.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 533.00			



Total Sales (VAT Inclusive)	388.70
Less : VAT	27.77
Amount Net of VAT	360.93
Less: BIR 2306	11.59
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	342.76
Add : VAT	27.77
TOTAL AMOUNT DUE	370.53
VATable Sales	327.13
VAT Exempt Sales	33.80
VAT Zero Rated Sales	0.00
VAT Amount	27.77
TOTAL SALES	388.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2080/0/22/08-08-2018/34

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

Customer Name : CUMPIO,JOSEFINA C	Premise Address: CANSAGA CONSOLACION
Meter Number : 356580GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0696686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

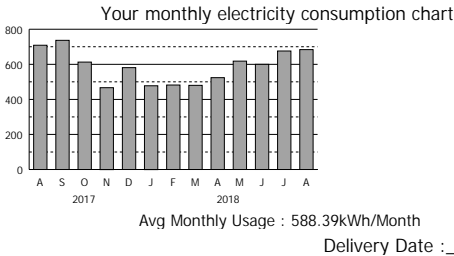
Bill ID 015445501806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01507964052

1015963402
Date : 08-08-2018
BC04/333.1/2165/1044551/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0150796405-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,825.74	
Name : GAPOL,RENEY AMORGANDA		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	4,069.25
		Transmission Charge		0.3987/kWh	272.71
		System Loss Charge		0.9007/kWh	616.08
		Sub-Total			4,958.04
TIN : 288-157-948-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,197.41
Meter No : MTR1097095 Pole No : 1044551		Supply Charge		0.4118/kWh	281.67
Serial No : 84458466 Multiplier : 1		Metering Charge		0.6989/kWh	478.05
Period To : 08-07-2018 Pres Rdg : 13169				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 12485		Sub-Total			1,962.13
No of Days : 31 Diff Rdg : 684		Others			
Avg kWh/day : 22.07 Registered : 684		Subsidy on Lifeline Charge		0.0878/kWh	60.06
Conn Load : 345 Billed kWh : 684		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,825.50	156.51
		Sub-Total			216.71
		Government Charges			
		Franchise Tax - Local			39.25
		LFT Differential		0.0042/kWh	2.87
		Value Added Tax			
		Generation			286.43
		Transmission			28.53
		System Loss			44.41
		Distribution			235.46
		Others			31.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.77
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.56
		NPC Stranded Debts		0.0265/kWh	18.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	175.31
		Sub-Total			1,102.49
		CURRENT BILL - AUGUST 2018			8,239.37
		TOTAL AMOUNT DUE			16,065.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 7,287.00			



Total Sales (VAT Inclusive)	8,239.37	
Less : VAT	625.89	
Amount Net of VAT	7,613.48	
Less: BIR 2306	260.79	
BIR 2307	143.58	VATable Sales 7,136.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 476.60
Amount Due	7,209.11	VAT Zero Rated Sales 0.00
Add : VAT	625.89	VAT Amount 625.89
TOTAL AMOUNT DUE	7,835.00	TOTAL SALES 8,239.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2165/0/22/08-08-2018/34

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

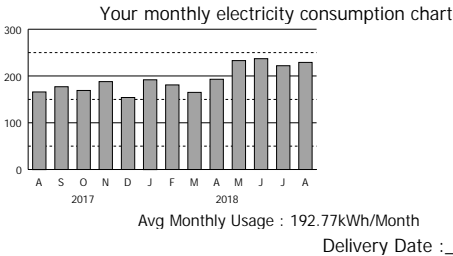
Customer Name : GAPOL,RENEY AMORGANDA	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1097095	Billing Address: CANSAGA CONSOLACION
Pole Number : 1044551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15417100003

1015957971
Date : 08-08-2018
BC04/333.1/2170/1044551/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1541710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,721.10	
Name : PILAPIL,ANA M1 B		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : 412449GS6	Pole No : 1044551	Supply Charge		0.4118/kWh	94.30
Serial No : 58361840	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 18984	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18755	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 472	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,721.00	54.42
		Sub-Total			139.23
		Government Charges			
		Franchise Tax - Local			13.53
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			10.69
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			371.71
		CURRENT BILL - AUGUST 2018			2,831.11
		TOTAL AMOUNT DUE			5,552.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,935.00			



Total Sales (VAT Inclusive)	2,831.11	
Less : VAT	211.77	
Amount Net of VAT	2,619.34	
Less: BIR 2306	88.24	
BIR 2307	49.48	VATable Sales 2,459.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.94
Amount Due	2,481.62	VAT Zero Rated Sales 0.00
Add : VAT	211.77	VAT Amount 211.77
TOTAL AMOUNT DUE	2,693.39	TOTAL SALES 2,831.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2170/0/22/08-08-2018/34

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

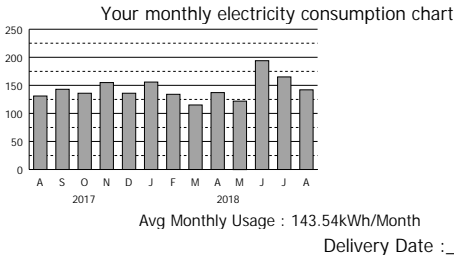
Customer Name : PILAPIL,ANA M1 B	Premise Address: CANSAGA CONSOLACION
Meter Number : 412449GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 1044551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35417100001

1015958125
Date : 08-08-2018
BC04/333.1/2190/1044551/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3541710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,029.66	
Name : PILAPIL,ANA M3 B		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : MTR1074871	Pole No : 1044551	Supply Charge		0.4118/kWh	58.48
Serial No : 40011983	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 08-07-2018	Pres Rdg : 7109	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 6967	Sub-Total			411.31
No of Days : 31	Diff Rdg : 142	Others			
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 472	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 2,029.50	40.59
		Sub-Total			93.18
		Government Charges			
		Franchise Tax - Local			8.44
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			7.46
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			231.59
		CURRENT BILL - AUGUST 2018			1,765.39
		TOTAL AMOUNT DUE			3,795.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,385.00			



Total Sales (VAT Inclusive)	1,765.39		
Less : VAT	132.36		
Amount Net of VAT	1,633.03		
Less: BIR 2306	55.16		
BIR 2307	30.86	VATable Sales	1,533.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.23
Amount Due	1,547.01	VAT Zero Rated Sales	0.00
Add : VAT	132.36	VAT Amount	132.36
TOTAL AMOUNT DUE	1,679.37	TOTAL SALES	1,765.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2190/0/22/08-08-2018/34

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

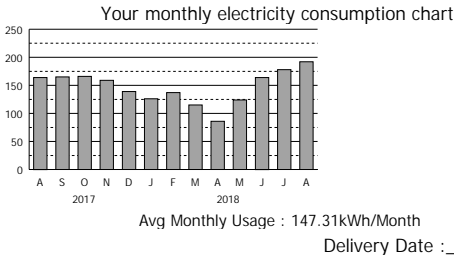
Customer Name : PILAPIL,ANA M3 B	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1074871	Billing Address: CANSAGA CONSOLACION
Pole Number : 1044551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90848100005

1015959958
Date : 08-08-2018
BC04/333.1/2250/1044551/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9084810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,166.34	
Name : GEORSUA,PATRICIO M4 P		CURRENT CHARGES			
Premise Address: BACK OF PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: BACK OF PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : MTR1074872	Pole No : 1044551	Supply Charge		0.4118/kWh	79.07
Serial No : 40017911	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 08-07-2018	Pres Rdg : 6153	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5961	Others			554.38
No of Days : 31	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.19	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 272	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,666.50	93.33
		Sub-Total			164.43
		Government Charges			
		Franchise Tax - Local			11.61
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			14.72
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			317.79
		CURRENT BILL - AUGUST 2018			2,428.33
		TOTAL AMOUNT DUE			4,594.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,428.33	
Less : VAT	183.40	
Amount Net of VAT	2,244.93	
Less: BIR 2306	76.42	
BIR 2307	42.46	VATable Sales 2,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.39
Amount Due	2,126.05	VAT Zero Rated Sales 0.00
Add : VAT	183.40	VAT Amount 183.40
TOTAL AMOUNT DUE	2,309.45	TOTAL SALES 2,428.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2250/0/22/08-08-2018/34

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

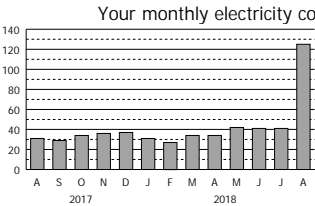
Customer Name : GEORSUA,PATRICIO M4 P	Premise Address: BACK OF PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1074872	Billing Address: BACK OF PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 1044551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71239667000

1015961572
Date : 08-08-2018
BC04/333.1/2285/0696616/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7123966700-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		517.95	
Name : MEDALLA,EDDIE PADA		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1067988	Pole No : 0696616	Supply Charge		0.4118/kWh	51.48
Serial No : 125282747	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 08-07-2018	Pres Rdg : 2286	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2161	Others			362.67
No of Days : 31	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.03	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 125	Surcharge		0.02 of 518.00	10.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			21.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			199.73
		CURRENT BILL - AUGUST 2018			1,489.85
		TOTAL AMOUNT DUE			2,007.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 313.00			



Avg Monthly Usage : 41.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,489.85		
Less : VAT	112.70		
Amount Net of VAT	1,377.15		
Less: BIR 2306	46.97		
BIR 2307	25.96	VATable Sales	1,290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.03
Amount Due	1,304.22	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,416.92	TOTAL SALES	1,489.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.1/2285/0/22/08-08-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

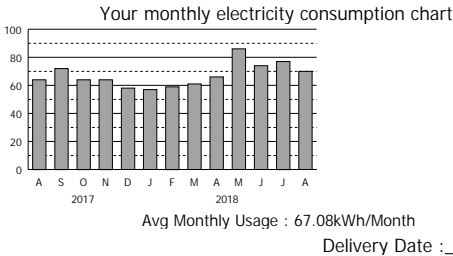
Customer Name : MEDALLA,EDDIE PADA	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1067988	Billing Address: NANGKA CONSOLACION
Pole Number : 0696616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82108100007

1015966420
Date : 08-08-2018
BC04/333.1/2350/0696602/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8210810000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REUYAN,JUDITH M1 G Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION TIN : Metering Information----- Meter No : 435625GS6 Pole No : 0696602 Serial No : 85731194 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9974 Period From : 07-07-2018 Prev Rdg : 9904 No of Days : 31 Diff Rdg : 70 Avg kWh/day : 2.26 Registered : 70 Conn Load : 542 Billed kWh : 70 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	67.27
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 416.44
		Transmission Charge	0.3987/kWh 27.91
		System Loss Charge	0.9007/kWh 63.05
		Sub-Total	507.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 712.69 - 142.54
		NPC/PSALM Adjustment	0.2823/kWh 19.76
		Surcharge	0.02 of 67.50 1.35
		Sub-Total	- 121.43
		Government Charges	
		Franchise Tax - Local	3.25
		LFT Differential	0.0042/kWh 0.29
		Value Added Tax	
		Generation	29.31
		Transmission	2.92
		System Loss	4.55
		Distribution	24.63
		Others	- 11.73
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	98.16
		CURRENT BILL - AUGUST 2018	689.42
		TOTAL AMOUNT DUE	756.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 808.00	



Total Sales (VAT Inclusive)	689.42	
Less : VAT	50.14	
Amount Net of VAT	639.28	
Less: BIR 2306	20.90	
BIR 2307	11.90	VATable Sales 591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.02
Amount Due	606.48	VAT Zero Rated Sales 0.00
Add : VAT	50.14	VAT Amount 50.14
TOTAL AMOUNT DUE	656.62	TOTAL SALES 689.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2350/0/22/08-08-2018/34

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

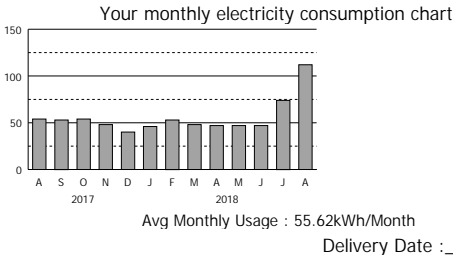
Customer Name : REUYAN,JUDITH M1 G	Premise Address: NANGKA CONSOLACION
Meter Number : 435625GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0696602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76908301823

1015964919
Date : 08-08-2018
BC04/333.1/2390/0319925/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690830182-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.26	
Name : GASAL,REYNALDO SEMBLANTE		CURRENT CHARGES			
Premise Address: M2 V&G SUBDIVISION NANGKA		Generation & Transmission			
Billing Address: M2 V&G SUBDIVISION NANGKA		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN : 171-983-918-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 522996 RGS6 Pole No : 0319925		Supply Charge		0.4118/kWh	46.12
Serial No : 75714461 Multiplier : 1		Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018 Pres Rdg : 5707				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5595		Sub-Total			325.47
No of Days : 31 Diff Rdg : 112		Others			
Avg kWh/day : 3.61 Registered : 112		Subsidy on Lifeline Charge		0.0878/kWh	9.83
Conn Load : 333 Billed kWh : 112		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 768.50	15.37
		Sub-Total			56.84
		Government Charges			
		Franchise Tax - Local			6.57
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			3.87
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			180.73
		CURRENT BILL - AUGUST 2018			1,374.88
		TOTAL AMOUNT DUE			2,143.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 373.00			



Total Sales (VAT Inclusive)	1,374.88	
Less : VAT	102.53	
Amount Net of VAT	1,272.35	
Less: BIR 2306	42.74	
BIR 2307	24.02	VATable Sales 1,194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.20
Amount Due	1,205.59	VAT Zero Rated Sales 0.00
Add : VAT	102.53	VAT Amount 102.53
TOTAL AMOUNT DUE	1,308.12	TOTAL SALES 1,374.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2390/0/22/08-08-2018/34

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

Customer Name : GASAL,REYNALDO SEMBLANTE	Premise Address: M2 V&G SUBDIVISION NANGKA
Meter Number : 522996 RGS6	Billing Address: M2 V&G SUBDIVISION NANGKA
Pole Number : 0319925	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

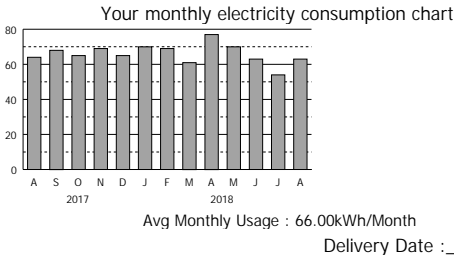
Bill ID 837209022067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83745677449

1015967916
Date : 08-08-2018
BC04/333.1/2400/0696630/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8374567744-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		480.77	
Name : GASAL,REYNALDO SEMBLANTE		CURRENT CHARGES			
Premise Address: M1 V&G SUBDIVISION NANGKA		Generation & Transmission			
Billing Address: M1 V&G SUBDIVISION NANGKA		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN : 171-983-918-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 523021 RGS6	Pole No : 0696630	Supply Charge		0.4118/kWh	25.94
Serial No : 81658769	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 4885			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4822	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 333	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 481.00	9.62
		Sub-Total			- 100.98
		Government Charges			
		Franchise Tax - Local			2.98
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.56
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.46
		CURRENT BILL - AUGUST 2018			630.40
		TOTAL AMOUNT DUE			1,111.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 634.00			



Total Sales (VAT Inclusive)	630.40	
Less : VAT	46.19	
Amount Net of VAT	584.21	
Less: BIR 2306	19.26	
BIR 2307	10.88	VATable Sales 540.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.27
Amount Due	554.07	VAT Zero Rated Sales 0.00
Add : VAT	46.19	VAT Amount 46.19
TOTAL AMOUNT DUE	600.26	TOTAL SALES 630.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2400/0/22/08-08-2018/34

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

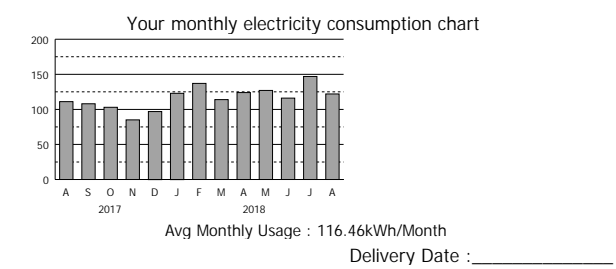
Customer Name : GASAL,REYNALDO SEMBLANTE	Premise Address: M1 V&G SUBDIVISION NANGKA
Meter Number : 523021 RGS6	Billing Address: M1 V&G SUBDIVISION NANGKA
Pole Number : 0696630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26376100009

1015962327
Date : 08-08-2018
BC04/333.1/2420/0696630/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2637610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,793.50	
Name : GASAL,CORSINA (M3) S		CURRENT CHARGES			
Premise Address: PUROK I NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK I NANGKA CONSOLACION		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 400942GS6	Pole No : 0696630	Supply Charge		0.4118/kWh	50.24
Serial No : 2003222373	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018	Pres Rdg : 17882	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 17760	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 540	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 1,793.50	35.87
		Sub-Total			81.04
		Government Charges			
		Franchise Tax - Local			7.26
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.52
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			199.19
		CURRENT BILL - AUGUST 2018			1,518.64
		TOTAL AMOUNT DUE			3,312.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,440.00			



Total Sales (VAT Inclusive)	1,518.64	
Less : VAT	113.92	
Amount Net of VAT	1,404.72	
Less: BIR 2306	47.48	
BIR 2307	26.54	VATable Sales 1,319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.27
Amount Due	1,330.70	VAT Zero Rated Sales 0.00
Add : VAT	113.92	VAT Amount 113.92
TOTAL AMOUNT DUE	1,444.62	TOTAL SALES 1,518.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2420/0/22/08-08-2018/34

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

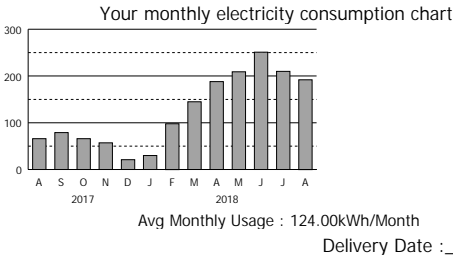
Customer Name : GASAL,CORSINA (M3) S	Premise Address: PUROK I NANGKA CONSOLACION
Meter Number : 400942GS6	Billing Address: PUROK I NANGKA CONSOLACION
Pole Number : 0696630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55779100001

1015959506
Date : 08-08-2018
BC04/333.1/2460/0696693/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5577910000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,642.77	
Name : GASAL,CORSINA S.		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : BSV1702293	Pole No : 0696693	Supply Charge		0.4118/kWh	79.07
Serial No : 41022463	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 08-07-2018	Pres Rdg : 1440	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1248	Others			554.38
No of Days : 31	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.19	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1124	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,792.00	115.84
		Sub-Total			186.94
		Government Charges			
		Franchise Tax - Local			11.73
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			17.43
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			320.62
		CURRENT BILL - AUGUST 2018			2,453.67
		TOTAL AMOUNT DUE			5,096.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 3,149.00			



Total Sales (VAT Inclusive)	2,453.67	
Less : VAT	186.11	
Amount Net of VAT	2,267.56	
Less: BIR 2306	77.55	
BIR 2307	42.91	VATable Sales 2,133.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.51
Amount Due	2,147.10	VAT Zero Rated Sales 0.00
Add : VAT	186.11	VAT Amount 186.11
TOTAL AMOUNT DUE	2,333.21	TOTAL SALES 2,453.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2460/0/22/08-08-2018/34

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

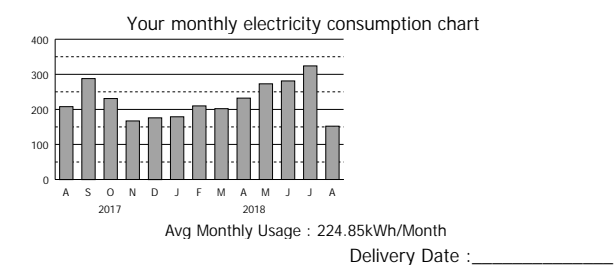
Customer Name : GASAL,CORSINA S.	Premise Address: NANGKA, CONSOLACION
Meter Number : BSV1702293	Billing Address: NANGKA, CONSOLACION
Pole Number : 0696693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21748100001

1015964904
Date : 08-08-2018
BC04/333.1/2500/0696644/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2174810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,952.88	
Name : SALA,ADONIS (M1) G		CURRENT CHARGES			
Premise Address: PUROK I NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK I NANGKA CONSOLACION		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 421405 GS6	Pole No : 0696644	Supply Charge		0.4118/kWh	62.59
Serial No : 53882652	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 9127	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8975	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 240	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 3,953.00	79.06
		Sub-Total			135.35
		Government Charges			
		Franchise Tax - Local			9.22
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			12.28
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			252.37
		CURRENT BILL - AUGUST 2018			1,929.42
		TOTAL AMOUNT DUE			5,882.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,478.00			



Total Sales (VAT Inclusive)	1,929.42	
Less : VAT	145.95	
Amount Net of VAT	1,783.47	
Less: BIR 2306	60.81	
BIR 2307	33.74	VATable Sales 1,677.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.42
Amount Due	1,688.92	VAT Zero Rated Sales 0.00
Add : VAT	145.95	VAT Amount 145.95
TOTAL AMOUNT DUE	1,834.87	TOTAL SALES 1,929.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2500/0/22/08-08-2018/34

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

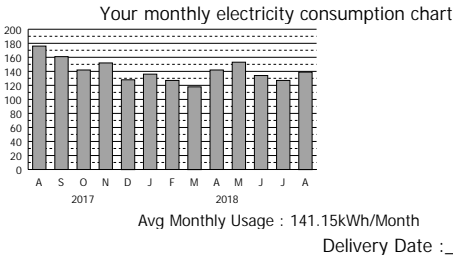
Customer Name : SALA,ADONIS (M1) G	Premise Address: PUROK I NANGKA CONSOLACION
Meter Number : 421405 GS6	Billing Address: PUROK I NANGKA CONSOLACION
Pole Number : 0696644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75469100004

1015957698
Date : 08-08-2018
BC04/333.1/2510/0696686/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7546910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,559.13	
Name : BAGAYAS,AGRIPINO G.		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 371476GS6	Pole No : 0696686	Supply Charge		0.4118/kWh	57.24
Serial No : 2003127838	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018	Pres Rdg : 33814	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 33675	Others			402.72
No of Days : 31	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.48	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1250	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,559.00	31.18
		Sub-Total			82.65
		Government Charges			
		Franchise Tax - Local			8.21
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			6.26
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			225.63
		CURRENT BILL - AUGUST 2018			1,718.56
		TOTAL AMOUNT DUE			3,277.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,668.00			



Total Sales (VAT Inclusive)	1,718.56	
Less : VAT	128.53	
Amount Net of VAT	1,590.03	
Less: BIR 2306	53.56	
BIR 2307	30.03	VATable Sales 1,492.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.10
Amount Due	1,506.44	VAT Zero Rated Sales 0.00
Add : VAT	128.53	VAT Amount 128.53
TOTAL AMOUNT DUE	1,634.97	TOTAL SALES 1,718.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2510/0/22/08-08-2018/34

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

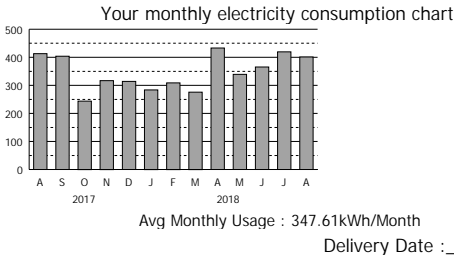
Customer Name : BAGAYAS,AGRIPINO G.	Premise Address: NANGKA CONSOLACION
Meter Number : 371476GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0696686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20427100001

1015958577
Date : 08-08-2018
BC04/333.1/2520/0696686/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042710000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,261.98	
Name : POLVES,MANUELITO S		CURRENT CHARGES			
Premise Address: PUROK 8 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 8 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,385.63
		Transmission Charge		0.7413/kWh	297.26
		System Loss Charge		0.8851/kWh	354.93
		Sub-Total			3,037.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	701.99
Meter No : 395286GS6	Pole No : 0696686	Supply Charge		0.4118/kWh	165.13
Serial No : 83879186	Multiplier : 1	Metering Charge		0.6989/kWh	280.26
Period To : 08-07-2018	Pres Rdg : 32460	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 32059	Others			1,152.38
No of Days : 31	Diff Rdg : 401	Subsidy on Lifeline Charge		0.0878/kWh	35.21
Avg kWh/day : 12.94	Registered : 401	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 490	Billed kWh : 401	NPC/PSALM Adjustment		0.2823/kWh	113.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,262.00	105.24
		Sub-Total			253.73
		Government Charges			
		Franchise Tax - Local			24.44
		LFT Differential		0.0042/kWh	1.68
		Value Added Tax			
		Generation			167.92
		Transmission			31.24
		System Loss			26.23
		Distribution			138.29
		Others			20.00
		NPC/PSALM Adjustment			2.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.60
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.71
		NPC Stranded Debts		0.0265/kWh	10.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.78
		Sub-Total			667.17
		CURRENT BILL - AUGUST 2018			5,111.10
		TOTAL AMOUNT DUE			10,373.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,635.00			



Total Sales (VAT Inclusive)	5,111.10	
Less : VAT	386.33	
Amount Net of VAT	4,724.77	
Less: BIR 2306	160.97	
BIR 2307	89.40	VATable Sales 4,443.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.84
Amount Due	4,474.40	VAT Zero Rated Sales 0.00
Add : VAT	386.33	VAT Amount 386.33
TOTAL AMOUNT DUE	4,860.73	TOTAL SALES 5,111.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2520/0/22/08-08-2018/34

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

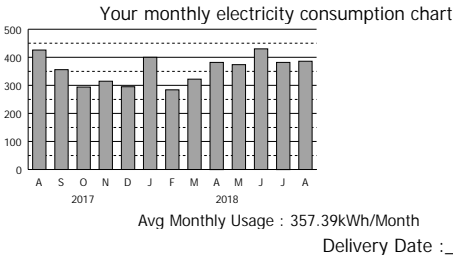
Customer Name : POLVES,MANUELITO S	Premise Address: PUROK 8 NANGKA CONSOLACION
Meter Number : 395286GS6	Billing Address: PUROK 8 NANGKA CONSOLACION
Pole Number : 0696686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80547100000

1015958713
Date : 08-08-2018
BC04/333.1/2720/0696665/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8054710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,567.79	
Name : CRUZ,PRISCA M		CURRENT CHARGES			
Premise Address: BLOK 10 LOT 14 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLOK 10 LOT 14 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : MTR1056959	Pole No : 0696665	Supply Charge		0.4118/kWh	158.95
Serial No : 121753967	Multiplier : 1	Metering Charge		0.6989/kWh	269.78
Period To : 08-07-2018	Pres Rdg : 9726	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9340	Sub-Total			1,109.46
No of Days : 31	Diff Rdg : 386	Others			
Avg kWh/day : 12.45	Registered : 386	Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 380	Billed kWh : 386	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.97
		Surcharge		0.02 of 4,568.00	91.36
		Sub-Total			234.30
		Government Charges			
		Franchise Tax - Local			22.78
		LFT Differential		0.0042/kWh	1.62
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			17.97
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			626.07
		CURRENT BILL - AUGUST 2018			4,767.79
		TOTAL AMOUNT DUE			9,335.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 5,305.00			



Total Sales (VAT Inclusive)	4,767.79	
Less : VAT	356.47	
Amount Net of VAT	4,411.32	
Less: BIR 2306	148.54	
BIR 2307	83.32	VATable Sales 4,141.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.60
Amount Due	4,179.46	VAT Zero Rated Sales 0.00
Add : VAT	356.47	VAT Amount 356.47
TOTAL AMOUNT DUE	4,535.93	TOTAL SALES 4,767.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2720/0/22/08-08-2018/34

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

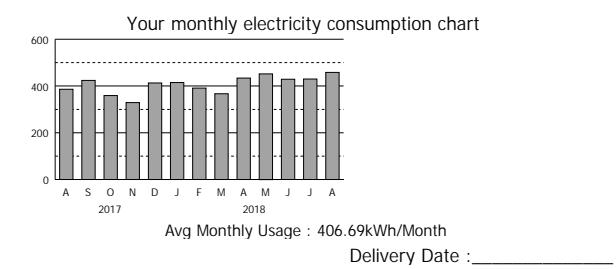
Customer Name : CRUZ,PRISCA M	Premise Address: BLOK 10 LOT 14 NANGKA CONSOLACION
Meter Number : MTR1056959	Billing Address: BLOK 10 LOT 14 NANGKA CONSOLACION
Pole Number : 0696665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82547100006

1015966913
Date : 08-08-2018
BC04/333.1/2730/0696665/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8254710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,260.34	
Name : ERMODO,ALFREDO		CURRENT CHARGES			
Premise Address: V&G BHS NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G BHS NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,724.73
		Transmission Charge		0.3987/kWh	182.60
		System Loss Charge		0.9007/kWh	412.52
		Sub-Total			3,319.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	801.77
Meter No : 395021GS6	Pole No : 0696665	Supply Charge		0.4118/kWh	188.60
Serial No : 2003158219	Multiplier : 1	Metering Charge		0.6989/kWh	320.10
Period To : 08-07-2018	Pres Rdg : 47171	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 46713	Sub-Total			1,315.47
No of Days : 31	Diff Rdg : 458	Others			
Avg kWh/day : 14.77	Registered : 458	Subsidy on Lifeline Charge		0.0878/kWh	40.21
Conn Load : 800	Billed kWh : 458	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	129.29
		Surcharge		0.02 of 5,260.50	105.21
		Sub-Total			274.80
		Government Charges			
		Franchise Tax - Local			27.01
		LFT Differential		0.0042/kWh	1.92
		Value Added Tax			
		Generation			191.80
		Transmission			19.10
		System Loss			29.74
		Distribution			157.86
		Others			20.93
		NPC/PSALM Adjustment			3.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.50
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.76
		NPC Stranded Debts		0.0265/kWh	12.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.39
		Sub-Total			742.33
		CURRENT BILL - AUGUST 2018			5,652.45
		TOTAL AMOUNT DUE			10,912.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,317.00			



Total Sales (VAT Inclusive)	5,652.45	
Less : VAT	422.46	
Amount Net of VAT	5,229.99	
Less: BIR 2306	176.03	
BIR 2307	98.78	VATable Sales 4,910.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 319.87
Amount Due	4,955.18	VAT Zero Rated Sales 0.00
Add : VAT	422.46	VAT Amount 422.46
TOTAL AMOUNT DUE	5,377.64	TOTAL SALES 5,652.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2730/0/22/08-08-2018/34

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

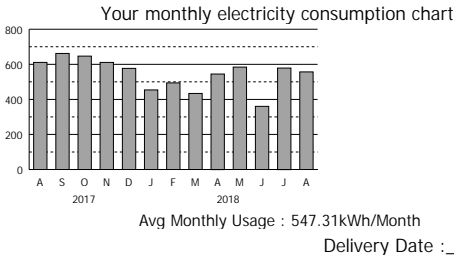
Customer Name : ERMODO,ALFREDO	Premise Address: V&G BHS NANGKA CONSOLACION
Meter Number : 395021GS6	Billing Address: V&G BHS NANGKA CONSOLACION
Pole Number : 0696665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45547100003

1015958458
Date : 08-08-2018
BC04/333.1/2760/0696665/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4554710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,455.65	
Name : AYCOCHO, RAMON R		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 10 V&G HOMES CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 10 LOT 10 V&G HOMES CONSOLACION		Generation Charge		5.9492/kWh	3,313.70
		Transmission Charge		0.3987/kWh	222.08
		System Loss Charge		0.9007/kWh	501.69
		Sub-Total			4,037.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	975.08
Meter No : MTR1164728	Pole No : 0696665	Supply Charge		0.4118/kWh	229.37
Serial No : 133494777	Multiplier : 1	Metering Charge		0.6989/kWh	389.29
Period To : 08-07-2018	Pres Rdg : 12823	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12266	Sub-Total			1,598.74
No of Days : 31	Diff Rdg : 557	Others			
Avg kWh/day : 17.97	Registered : 557	Subsidy on Lifeline Charge		0.0878/kWh	48.90
Conn Load : 800	Billed kWh : 557	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	157.24
		Surcharge		0.02 of 5,455.50	109.11
		Sub-Total			315.36
		Government Charges			
		Franchise Tax - Local			32.73
		LFT Differential		0.0042/kWh	2.34
		Value Added Tax			
		Generation			233.24
		Transmission			23.24
		System Loss			36.15
		Distribution			191.85
		Others			23.18
		NPC/PSALM Adjustment			3.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.95
		Environmental Charge		0.0025/kWh	1.39
		NPC Stranded Contract Costs		0.1938/kWh	107.95
		NPC Stranded Debts		0.0265/kWh	14.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	142.76
		Sub-Total			900.23
		CURRENT BILL - AUGUST 2018			6,851.80
		TOTAL AMOUNT DUE			12,307.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	6,851.80	
Less : VAT	511.35	
Amount Net of VAT	6,340.45	
Less: BIR 2306	213.08	
BIR 2307	119.73	VATable Sales 5,951.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 388.88
Amount Due	6,007.64	VAT Zero Rated Sales 0.00
Add : VAT	511.35	VAT Amount 511.35
TOTAL AMOUNT DUE	6,518.99	TOTAL SALES 6,851.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2760/0/22/08-08-2018/34

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

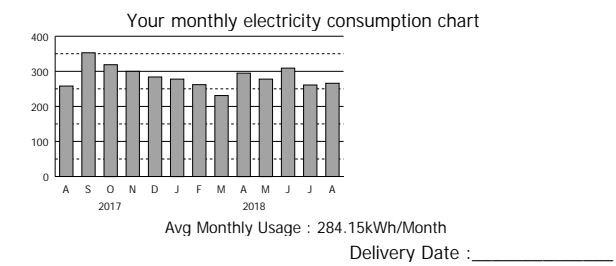
Customer Name : AYCOCHO, RAMON R	Premise Address: BLOCK 10 LOT 10 V&G HOMES CONSOLACION
Meter Number : MTR1164728	Billing Address: BLOCK 10 LOT 10 V&G HOMES CONSOLACION
Pole Number : 0696665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21547100004

1015964090
Date : 08-08-2018
BC04/333.1/2880/0696511/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2154710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CENIZA,JOSE Premise Address: V&G BHS NANGKA CONSOLACION Billing Address: V&G BHS NANGKA CONSOLACION TIN : Metering Information----- Meter No : 171891DS6 Pole No : 0696511 Serial No : 11330624 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 87353 Period From : 07-07-2018 Prev Rdg : 87087 No of Days : 31 Diff Rdg : 266 Avg kWh/day : 8.58 Registered : 266 Conn Load : 800 Billed kWh : 266 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,288.12			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,582.49
		Transmission Charge		0.3987/kWh	106.05
		System Loss Charge		0.9007/kWh	239.59
		Sub-Total			1,928.13
		Distribution Charges			
		Distribution Charge		1.7506/kWh	465.66
		Supply Charge		0.4118/kWh	109.54
		Metering Charge		0.6989/kWh	185.91
				5.00/month	5.00
		Sub-Total			766.11
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	23.35
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	75.09
		Surcharge		0.02 of 7,188.00	143.76
		Sub-Total			242.25
		Government Charges			
		Franchise Tax - Local			16.15
		LFT Differential		0.0042/kWh	1.12
		Value Added Tax			
		Generation			111.39
		Transmission			11.10
		System Loss			17.27
		Distribution			91.93
		Others			22.13
		NPC/PSALM Adjustment			1.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.52
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.55
		NPC Stranded Debts		0.0265/kWh	7.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.18
		Sub-Total			441.82
		CURRENT BILL - AUGUST 2018			3,378.31
		TOTAL AMOUNT DUE			6,666.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 3,900.00			



Total Sales (VAT Inclusive)	3,378.31	
Less : VAT	255.58	
Amount Net of VAT	3,122.73	
Less: BIR 2306	106.51	
BIR 2307	59.08	VATable Sales 2,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.24
Amount Due	2,957.14	VAT Zero Rated Sales 0.00
Add : VAT	255.58	VAT Amount 255.58
TOTAL AMOUNT DUE	3,212.72	TOTAL SALES 3,378.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2880/0/22/08-08-2018/34

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

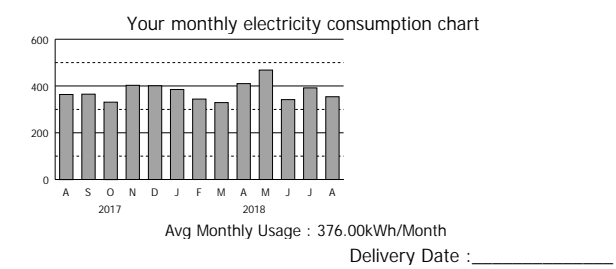
Customer Name : CENIZA,JOSE	Premise Address: V&G BHS NANGKA CONSOLACION
Meter Number : 171891DS6	Billing Address: V&G BHS NANGKA CONSOLACION
Pole Number : 0696511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26547100003

1015963187
Date : 08-08-2018
BC04/333.1/2920/0696525/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2654710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : URSAL,BASILIO P. Premise Address: V&G BHS NANGKA CONSOLACION Billing Address: V&G BHS NANGKA CONSOLACION		PREVIOUS BALANCE		4,783.36	
TIN : Metering Information----- Meter No : 368182GS6 Pole No : 0696525 Serial No : 02107337 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 44165 Period From : 07-07-2018 Prev Rdg : 43811 No of Days : 31 Diff Rdg : 354 Avg kWh/day : 11.42 Registered : 354 Conn Load : 800 Billed kWh : 354		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,106.02 Transmission Charge 0.3987/kWh 141.14 System Loss Charge 0.9007/kWh 318.85 Sub-Total 2,566.01 Distribution Charges Distribution Charge 1.7506/kWh 619.71 Supply Charge 0.4118/kWh 145.78 Metering Charge 0.6989/kWh 247.41 5.00/month 5.00 Sub-Total 1,017.90 Others Subsidy on Lifeline Charge 0.0878/kWh 31.08 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 99.93 Surcharge 0.02 of 4,783.50 95.67 Sub-Total 226.75 Government Charges Franchise Tax - Local 20.96 LFT Differential 0.0042/kWh 1.49 Value Added Tax Generation 148.25 Transmission 14.76 System Loss 22.97 Distribution 122.15 Others 17.91 NPC/PSALM Adjustment 2.34 Universal Charge Missionary Electrification 0.1561/kWh 55.26 Environmental Charge 0.0025/kWh 0.89 NPC Stranded Contract Costs 0.1938/kWh 68.61 NPC Stranded Debts 0.0265/kWh 9.38 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 90.73 Sub-Total 575.70 CURRENT BILL - AUGUST 2018 4,386.36			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 9,169.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 19, 2018 - 4,269.00	



Total Sales (VAT Inclusive)	4,386.36	
Less : VAT	328.38	
Amount Net of VAT	4,057.98	
Less: BIR 2306	136.82	
BIR 2307	76.66	VATable Sales 3,810.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247.32
Amount Due	3,844.50	VAT Zero Rated Sales 0.00
Add : VAT	328.38	VAT Amount 328.38
TOTAL AMOUNT DUE	4,172.88	TOTAL SALES 4,386.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2920/0/22/08-08-2018/34

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

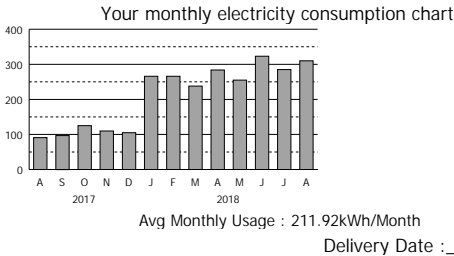
Customer Name : URSAL,BASILIO P.	Premise Address: V&G BHS NANGKA CONSOLACION
Meter Number : 368182GS6	Billing Address: V&G BHS NANGKA CONSOLACION
Pole Number : 0696525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41547100002

1015964025
Date : 08-08-2018
BC04/333.1/2940/0696525/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4154710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,496.66	
Name : BUMATAY,CRISTINA		CURRENT CHARGES			
Premise Address: V&G BHS NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G BHS NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,844.25
		Transmission Charge		0.3987/kWh	123.60
		System Loss Charge		0.9007/kWh	279.22
		Sub-Total			2,247.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	542.69
Meter No : 270567 GS6	Pole No : 0696525	Supply Charge		0.4118/kWh	127.66
Serial No : 46956525	Multiplier : 1	Metering Charge		0.6989/kWh	216.66
Period To : 08-07-2018	Pres Rdg : 19762	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 19452	Sub-Total			892.01
No of Days : 31	Diff Rdg : 310	Others			
Avg kWh/day : 10.00	Registered : 310	Subsidy on Lifeline Charge		0.0878/kWh	27.22
Conn Load : 800	Billed kWh : 310	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	87.51
		Surcharge		0.02 of 3,496.50	69.93
		Sub-Total			184.72
		Government Charges			
		Franchise Tax - Local			18.28
		LFT Differential		0.0042/kWh	1.30
		Value Added Tax			
		Generation			129.82
		Transmission			12.94
		System Loss			20.13
		Distribution			107.04
		Others			14.01
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.39
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.08
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.45
		Sub-Total			502.49
		CURRENT BILL - AUGUST 2018			3,826.29
		TOTAL AMOUNT DUE			7,322.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 3,910.00			



Total Sales (VAT Inclusive)	3,826.29	
Less : VAT	285.99	
Amount Net of VAT	3,540.30	
Less: BIR 2306	119.16	
BIR 2307	66.87	VATable Sales 3,323.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.50
Amount Due	3,354.27	VAT Zero Rated Sales 0.00
Add : VAT	285.99	VAT Amount 285.99
TOTAL AMOUNT DUE	3,640.26	TOTAL SALES 3,826.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/2940/0/22/08-08-2018/34

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

Customer Name : BUMATAY,CRISTINA	Premise Address: V&G BHS NANGKA CONSOLACION
Meter Number : 270567 GS6	Billing Address: V&G BHS NANGKA CONSOLACION
Pole Number : 0696525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

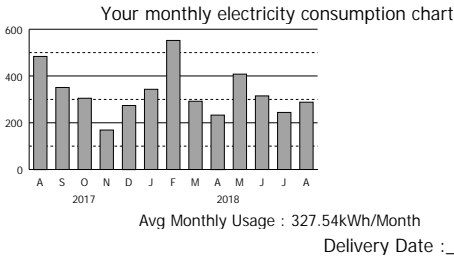
Bill ID 655365626494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65547100001

1015958212
Date : 08-08-2018
BC04/333.1/3000/0696532/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554710000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,944.42	
Name : BELONG,FROI LAN L		CURRENT CHARGES			
Premise Address: LOT 15 BLK V&G NH CONSOLACION		Generation & Transmission			
Billing Address: LOT 15 BLK V&G NH CONSOLACION		Generation Charge		5.9492/kWh	1,713.37
		Transmission Charge		0.3987/kWh	114.83
		System Loss Charge		0.9007/kWh	259.40
		Sub-Total			2,087.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : 150677WS6	Pole No : 0696532	Supply Charge		0.4118/kWh	118.60
Serial No : 47541894	Multiplier : 1	Metering Charge		0.6989/kWh	201.28
Period To : 08-07-2018	Pres Rdg : 38518	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 38230	Sub-Total			829.05
No of Days : 31	Diff Rdg : 288	Others			
Avg kWh/day : 9.29	Registered : 288	Subsidy on Lifeline Charge		0.0878/kWh	25.29
Conn Load : 812	Billed kWh : 288	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.30
		Surcharge		0.02 of 2,944.50	58.89
		Sub-Total			165.54
		Government Charges			
		Franchise Tax - Local			16.95
		LFT Differential		0.0042/kWh	1.21
		Value Added Tax			
		Generation			120.60
		Transmission			12.00
		System Loss			18.70
		Distribution			99.49
		Others			12.29
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.95
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.81
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.81
		Sub-Total			466.07
		CURRENT BILL - AUGUST 2018			3,548.26
		TOTAL AMOUNT DUE			6,492.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,548.26
Less : VAT	264.99
Amount Net of VAT	3,283.27
Less: BIR 2306	110.42
BIR 2307	62.01
SC/PWD DISCOUNT	0.00
Amount Due	3,110.84
Add : VAT	264.99
TOTAL AMOUNT DUE	3,375.83
VATable Sales	3,082.19
VAT Exempt Sales	201.08
VAT Zero Rated Sales	0.00
VAT Amount	264.99
TOTAL SALES	3,548.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3000/0/22/08-08-2018/34

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

Customer Name : BELONG,FROI LAN L	Premise Address: LOT 15 BLK V&G NH CONSOLACION
Meter Number : 150677WS6	Billing Address: LOT 15 BLK V&G NH CONSOLACION
Pole Number : 0696532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

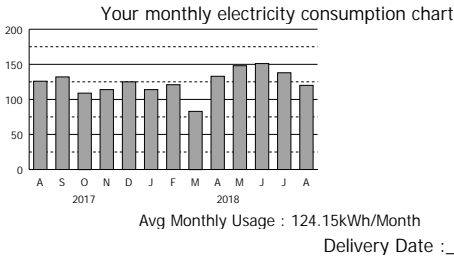
Bill ID 865335916623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86547100007

1015962921
Date : 08-08-2018
BC04/333.1/3110/0087170/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8654710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,657.59	
Name : SATURINAS,EFREN		CURRENT CHARGES			
Premise Address: V&G BHS NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G BHS NANGKA CONSOLACION		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 143014WS6	Pole No : 0087170	Supply Charge		0.4118/kWh	49.42
Serial No : 57445835	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 61595	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 61475	Sub-Total			348.36
No of Days : 31	Diff Rdg : 120	Others			
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 800	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,657.50	33.15
		Sub-Total			77.59
		Government Charges			
		Franchise Tax - Local			7.13
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			6.16
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.66
		CURRENT BILL - AUGUST 2018			1,491.43
		TOTAL AMOUNT DUE			3,149.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,872.00			



Total Sales (VAT Inclusive)	1,491.43
Less : VAT	111.80
Amount Net of VAT	1,379.63
Less: BIR 2306	46.58
BIR 2307	26.07
SC/PWD DISCOUNT	0.00
Amount Due	1,306.98
Add : VAT	111.80
TOTAL AMOUNT DUE	1,418.78
VATable Sales	1,295.77
VAT Exempt Sales	83.86
VAT Zero Rated Sales	0.00
VAT Amount	111.80
TOTAL SALES	1,491.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3110/0/22/08-08-2018/34

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

Customer Name : SATURINAS,EFREN	Premise Address: V&G BHS NANGKA CONSOLACION
Meter Number : 143014WS6	Billing Address: V&G BHS NANGKA CONSOLACION
Pole Number : 0087170	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

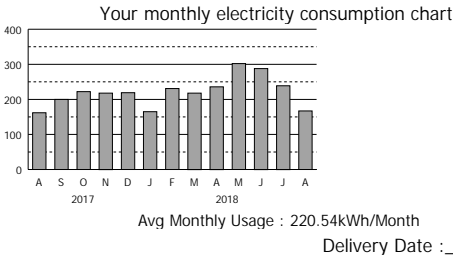
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

20638100006

1015959446
Date : 08-08-2018
BC04/333.1/3390/0700616/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2063810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,939.54	
Name : ENCARNACION,LILIBETH M		CURRENT CHARGES			
Premise Address: V & G SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V & G SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : 377678GS6 Pole No : 0700616		Supply Charge		0.4118/kWh	68.77
Serial No : 2003139977 Multiplier : 1		Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018 Pres Rdg : 23800				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 23633		Sub-Total			482.84
No of Days : 31 Diff Rdg : 167		Others			
Avg kWh/day : 5.39 Registered : 167		Subsidy on Lifeline Charge		0.0878/kWh	14.66
Conn Load : 240 Billed kWh : 167		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.14
		Surcharge		0.02 of 2,939.50	58.79
		Sub-Total			120.62
		Government Charges			
		Franchise Tax - Local			9.98
		LFT Differential		0.0042/kWh	0.70
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			10.10
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			273.64
		CURRENT BILL - AUGUST 2018			2,087.62
		TOTAL AMOUNT DUE			5,027.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,571.00			



Total Sales (VAT Inclusive)	2,087.62	
Less : VAT	156.89	
Amount Net of VAT	1,930.73	
Less: BIR 2306	65.39	
BIR 2307	36.49	VATable Sales 1,813.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.75
Amount Due	1,828.85	VAT Zero Rated Sales 0.00
Add : VAT	156.89	VAT Amount 156.89
TOTAL AMOUNT DUE	1,985.74	TOTAL SALES 2,087.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3390/0/22/08-08-2018/34

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

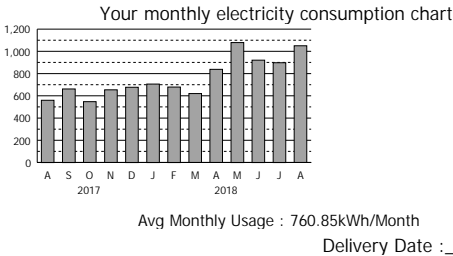
Customer Name : ENCARNACION,LILIBETH M	Premise Address: V & G SUBD. NANGKA CONSOLACION
Meter Number : 377678GS6	Billing Address: V & G SUBD. NANGKA CONSOLACION
Pole Number : 0700616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22987100009

1015967322
Date : 08-08-2018
BC04/333.1/3430/0700602/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2298710000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,987.84	
Name : DAGUMAN,JUAN JR. J		CURRENT CHARGES			
Premise Address: 512A V&G SUBD., PHASE 1 LOT 3 BLK 14 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: 512A V&G SUBD., PHASE 1 LOT 3 BLK 14 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	6,246.66
TIN :		Transmission Charge		0.3987/kWh	418.64
Metering Information-----		System Loss Charge		0.9007/kWh	945.74
Meter No : 521229 GS6	Pole No : 0700602	Sub-Total			7,611.04
Serial No : 63387471	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 34485	Distribution Charge		1.7506/kWh	1,838.13
Period From : 07-07-2018	Prev Rdg : 33435	Supply Charge		0.4118/kWh	432.39
No of Days : 31	Diff Rdg : 1050	Metering Charge		0.6989/kWh	733.85
Avg kWh/day : 33.87	Registered : 1050	5.00/month			5.00
Conn Load : 341	Billed kWh : 1050	Sub-Total			3,009.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	92.19
		Senior Citizen Subsidy Charge		0.000202/kWh	0.21
		NPC/PSALM Adjustment		0.2823/kWh	296.42
		Surcharge		0.02 of 10,988.00	219.76
		Sub-Total			608.58
		Government Charges			
		Franchise Tax - Local			61.76
		LFT Differential		0.0042/kWh	4.41
		Value Added Tax			
		Generation			439.72
		Transmission			43.78
		System Loss			68.16
		Distribution			361.12
		Others			45.40
		NPC/PSALM Adjustment			6.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	163.92
		Environmental Charge		0.0025/kWh	2.63
		NPC Stranded Contract Costs		0.1938/kWh	203.49
		NPC Stranded Debts		0.0265/kWh	27.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	269.12
		Sub-Total			1,698.29
		CURRENT BILL - AUGUST 2018			12,927.28
		TOTAL AMOUNT DUE			23,915.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 4, 2018 - 11,437.00					



Total Sales (VAT Inclusive)	12,927.28	
Less : VAT	965.13	
Amount Net of VAT	11,962.15	
Less: BIR 2306	402.14	
BIR 2307	225.90	VATable Sales 11,228.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 733.16
Amount Due	11,334.11	VAT Zero Rated Sales 0.00
Add : VAT	965.13	VAT Amount 965.13
TOTAL AMOUNT DUE	12,299.24	TOTAL SALES 12,927.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3430/0/22/08-08-2018/34

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

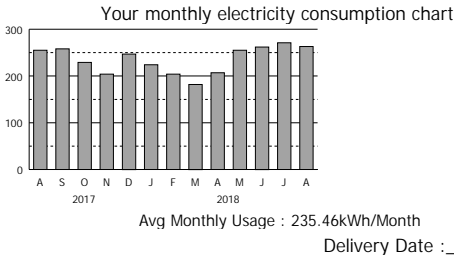
Customer Name : DAGUMAN,JUAN JR. J	Premise Address: 512A V&G SUBD., PHASE 1 LOT 3 BLK 14 NANGKA CONSOLACION
Meter Number : 521229 GS6	Billing Address: 512A V&G SUBD., PHASE 1 LOT 3 BLK 14 NANGKA CONSOLACION
Pole Number : 0700602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71877100009

1015963976
Date : 08-08-2018
BC04/333.1/3660/0700511/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7187710000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,487.86	
Name : BANOGON,CARMELITA B		CURRENT CHARGES			
Premise Address: V&G NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.7413/kWh	194.96
		System Loss Charge		0.8851/kWh	232.78
		Sub-Total			1,992.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1133715	Pole No : 0700511	Supply Charge		0.4118/kWh	108.30
Serial No : 40077915	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 08-07-2018	Pres Rdg : 7687	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7424	Others			757.52
No of Days : 31	Diff Rdg : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Avg kWh/day : 8.48	Registered : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 272	Billed kWh : 263	NPC/PSALM Adjustment		0.2823/kWh	74.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,871.00	137.42
		Sub-Total			234.80
		Government Charges			
		Franchise Tax - Local			16.42
		LFT Differential		0.0042/kWh	1.10
		Value Added Tax			
		Generation			110.13
		Transmission			20.48
		System Loss			17.20
		Distribution			90.90
		Others			21.37
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			446.41
		CURRENT BILL - AUGUST 2018			3,431.11
		TOTAL AMOUNT DUE			6,918.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,383.00			



Total Sales (VAT Inclusive)	3,431.11	
Less : VAT	261.82	
Amount Net of VAT	3,169.29	
Less: BIR 2306	109.11	
BIR 2307	60.04	VATable Sales 2,984.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.59
Amount Due	3,000.14	VAT Zero Rated Sales 0.00
Add : VAT	261.82	VAT Amount 261.82
TOTAL AMOUNT DUE	3,261.96	TOTAL SALES 3,431.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3660/0/22/08-08-2018/34

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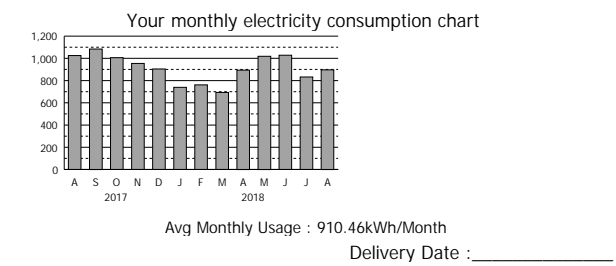
Customer Name : BANOGON,CARMELITA B	Premise Address: V&G NANGKA CONSOLACION
Meter Number : MTR1133715	Billing Address: V&G NANGKA CONSOLACION
Pole Number : 0700511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61986100008

1015965486
Date : 08-08-2018
BC04/333.1/3750/0696966/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6198610000-8		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				10,053.05	
Customer Information-----					
Name : BAGASALA,ANITA L		CURRENT CHARGES			
Premise Address: #102 BLK19 LOT1 V&G SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: #102 BLK19 LOT1 V&G SUBD. NANGKA CONSOLACION		Generation Charge 5.9492/kWh 5,336.43			
		Transmission Charge 0.3987/kWh 357.63			
		System Loss Charge 0.9007/kWh 807.93			
TIN :		Sub-Total 6,501.99			
Metering Information-----		Distribution Charges			
Meter No : MTR1201180 Pole No : 0696966		Distribution Charge 1.7506/kWh 1,570.29			
Serial No : 40147157 Multiplier : 1		Supply Charge 0.4118/kWh 369.38			
Period To : 08-07-2018 Pres Rdg : 10158		Metering Charge 0.6989/kWh 626.91			
Period From : 07-07-2018 Prev Rdg : 9261		5.00/month 5.00			
No of Days : 31 Diff Rdg : 897		Sub-Total 2,571.58			
Avg kWh/day : 28.94 Registered : 897		Others			
Conn Load : 744 Billed kWh : 897		Subsidy on Lifeline Charge 0.0878/kWh 78.76			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge 0.000202/kWh 0.18			
		NPC/PSALM Adjustment 0.2823/kWh 253.22			
		Surcharge 0.02 of 23,053.00 461.06			
		Sub-Total 793.22			
		Government Charges			
		Franchise Tax - Local 54.27			
		LFT Differential 0.0042/kWh 3.77			
		Value Added Tax			
		Generation 375.65			
		Transmission 37.41			
		System Loss 58.23			
		Distribution 308.59			
		Others 71.76			
		NPC/PSALM Adjustment 5.94			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 140.02			
		Environmental Charge 0.0025/kWh 2.24			
		NPC Stranded Contract Costs 0.1938/kWh 173.84			
		NPC Stranded Debts 0.0265/kWh 23.77			
		Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 229.90			
		Sub-Total 1,485.39			
		CURRENT BILL - AUGUST 2018 11,352.18			
		TOTAL AMOUNT DUE 21,405.23			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 13,000.00			



Total Sales (VAT Inclusive)	11,352.18
Less : VAT	857.58
Amount Net of VAT	10,494.60
Less: BIR 2306	357.34
BIR 2307	198.50
SC/PWD DISCOUNT	0.00
Amount Due	9,938.76
Add : VAT	857.58
TOTAL AMOUNT DUE	10,796.34
VATable Sales	9,866.79
VAT Exempt Sales	627.81
VAT Zero Rated Sales	0.00
VAT Amount	857.58
TOTAL SALES	11,352.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3750/0/22/08-08-2018/34

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

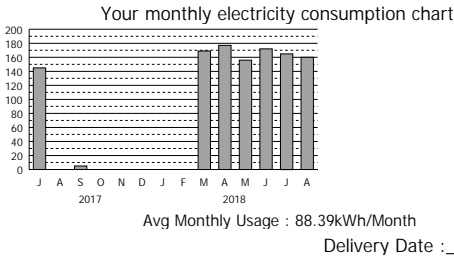
Customer Name : BAGASALA,ANITA L	Premise Address: #102 BLK19 LOT1 V&G SUBD. NANGKA CONSOLACION
Meter Number : MTR1201180	Billing Address: #102 BLK19 LOT1 V&G SUBD. NANGKA CONSOLACION
Pole Number : 0696966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23986100008

1015968191
Date : 08-08-2018
BC04/333.1/3760/0696966/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2398610000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,084.62	
Name : GAYOTIN,MELVIN A		CURRENT CHARGES			
Premise Address: V&G SUBD., NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G SUBD., NANGKA CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.7413/kWh	118.61
		System Loss Charge		0.8851/kWh	141.62
		Sub-Total			1,212.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : BSG1705157	Pole No : 0696966	Supply Charge		0.4118/kWh	65.89
Serial No : 85162015	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 999	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 839	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 335	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,084.50	41.69
		Sub-Total			100.94
		Government Charges			
		Franchise Tax - Local			9.77
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			12.46
		System Loss			10.45
		Distribution			55.54
		Others			7.95
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			266.55
		CURRENT BILL - AUGUST 2018			2,042.40
		TOTAL AMOUNT DUE			4,127.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,138.00			



Total Sales (VAT Inclusive)	2,042.40	
Less : VAT	154.47	
Amount Net of VAT	1,887.93	
Less: BIR 2306	64.36	
BIR 2307	35.73	VATable Sales 1,775.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.08
Amount Due	1,787.84	VAT Zero Rated Sales 0.00
Add : VAT	154.47	VAT Amount 154.47
TOTAL AMOUNT DUE	1,942.31	TOTAL SALES 2,042.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3760/0/22/08-08-2018/34

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

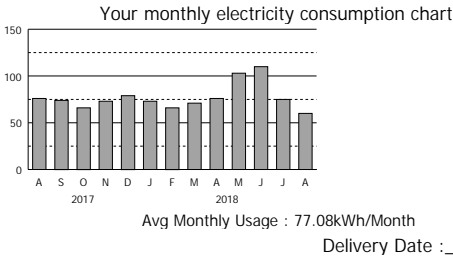
Customer Name : GAYOTIN,MELVIN A	Premise Address: V&G SUBD., NANGKA CONSOLACION
Meter Number : BSG1705157	Billing Address: V&G SUBD., NANGKA CONSOLACION
Pole Number : 0696966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50987100000

1015959803
Date : 08-08-2018
BC04/333.1/3800/0696973/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5098710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		799.37	
Name : TUASTUMBAN,ELY CALUNOD		CURRENT CHARGES			
Premise Address: BLOCK 19 LOT 2 V&G BETTER HOMES NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 19 LOT 2 V&G BETTER HOMES NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	356.95
TIN :		Transmission Charge		0.3987/kWh	23.92
Metering Information-----		System Loss Charge		0.9007/kWh	54.04
Meter No : 413473GS6	Pole No : 0696973	Sub-Total			434.91
Serial No : 63026855	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 14852	Distribution Charge		1.7506/kWh	105.04
Period From : 07-07-2018	Prev Rdg : 14792	Supply Charge		0.4118/kWh	24.71
No of Days : 31	Diff Rdg : 60	Metering Charge		0.6989/kWh	41.93
Avg kWh/day : 1.94	Registered : 60	Sub-Total		5.00/month	5.00
Conn Load : 800	Billed kWh : 60	Others			176.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 799.50	15.99
		Sub-Total			- 150.54
		Government Charges			
		Franchise Tax - Local			2.54
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.60
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.44
		CURRENT BILL - AUGUST 2018			541.49
		TOTAL AMOUNT DUE			1,340.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,333.00			



Total Sales (VAT Inclusive)	541.49	
Less : VAT	39.53	
Amount Net of VAT	501.96	
Less: BIR 2306	16.48	
BIR 2307	9.28	VATable Sales 461.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.91
Amount Due	476.20	VAT Zero Rated Sales 0.00
Add : VAT	39.53	VAT Amount 39.53
TOTAL AMOUNT DUE	515.73	TOTAL SALES 541.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3800/0/22/08-08-2018/34

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

Customer Name : TUASTUMBAN,ELY CALUNOD	Premise Address: BLOCK 19 LOT 2 V&G BETTER HOMES NANGKA, CONSOLACION
Meter Number : 413473GS6	Billing Address: BLOCK 19 LOT 2 V&G BETTER HOMES NANGKA, CONSOLACION
Pole Number : 0696973	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

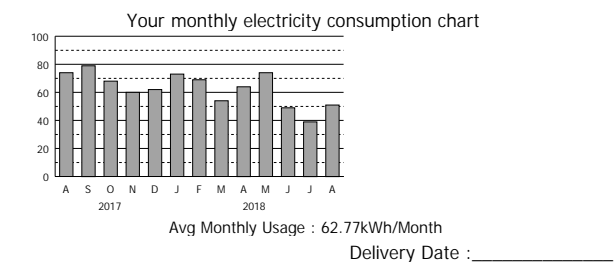
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

26197100006

1015961241
Date : 08-08-2018
BC04/333.1/3830/0696994/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2619710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		259.83	
Name : BODO,CHRISTINE Q		CURRENT CHARGES			
Premise Address: LOT34 BLK17 V AND G SUBDV. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: LOT34 BLK17 V AND G SUBDV. NANGKA CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 469609GS6 Pole No : 0696994		Supply Charge		0.4118/kWh 21.00	
Serial No : 67726384 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 12156				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12105		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 354 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 260.00 5.20	
		Sub-Total		- 136.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.59	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.36	
		CURRENT BILL - AUGUST 2018		451.38	
		TOTAL AMOUNT DUE		711.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 390.00			



Total Sales (VAT Inclusive)	451.38
Less : VAT	32.65
Amount Net of VAT	418.73
Less: BIR 2306	13.61
BIR 2307	7.73
SC/PWD DISCOUNT	0.00
Amount Due	397.39
Add : VAT	32.65
TOTAL AMOUNT DUE	430.04
VATable Sales	384.02
VAT Exempt Sales	34.71
VAT Zero Rated Sales	0.00
VAT Amount	32.65
TOTAL SALES	451.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3830/0/22/08-08-2018/34

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

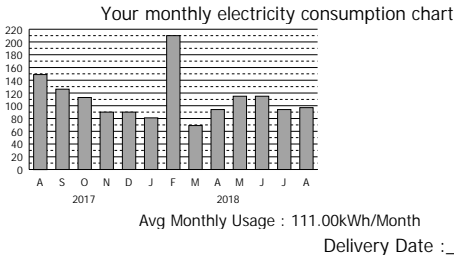
Customer Name : BODO,CHRISTINE Q	Premise Address: LOT34 BLK17 V AND G SUBDV. NANGKA CONSOLACION
Meter Number : 469609GS6	Billing Address: LOT34 BLK17 V AND G SUBDV. NANGKA CONSOLACION
Pole Number : 0696994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46418100007

1015962842
Date : 08-08-2018
BC04/333.1/3870/0700574/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4641810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,064.84	
Name : CANETE,RIZALINA P		CURRENT CHARGES			
Premise Address: V & G HOMES NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V & G HOMES NANGKA CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1071227	Pole No : 0700574	Supply Charge		0.4118/kWh	39.94
Serial No : 125285310	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 8955	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8858	Sub-Total			282.54
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 800	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,065.00	21.30
		Sub-Total			- 0.60
		Government Charges			
		Franchise Tax - Local			5.42
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.03
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.90
		CURRENT BILL - AUGUST 2018			1,136.95
		TOTAL AMOUNT DUE			2,201.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,427.00			



Total Sales (VAT Inclusive)	1,136.95
Less : VAT	84.46
Amount Net of VAT	1,052.49
Less: BIR 2306	35.21
BIR 2307	19.82
SC/PWD DISCOUNT	0.00
Amount Due	997.46
Add : VAT	84.46
TOTAL AMOUNT DUE	1,081.92
VATable Sales	985.05
VAT Exempt Sales	67.44
VAT Zero Rated Sales	0.00
VAT Amount	84.46
TOTAL SALES	1,136.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3870/0/22/08-08-2018/34

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

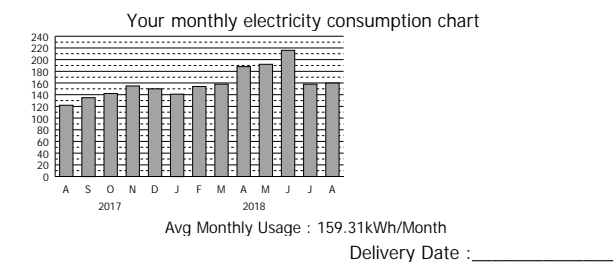
Customer Name : CANETE,RIZALINA P	Premise Address: V & G HOMES NANGKA CONSOLACION
Meter Number : MTR1071227	Billing Address: V & G HOMES NANGKA CONSOLACION
Pole Number : 0700574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76418100004

1015962135
Date : 08-08-2018
BC04/333.1/3930/0696875/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7641810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,007.56	
Name : ESPESO,PEDRO ALINOOD		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 10 V & G HOMES SUBD. NANGKA		Generation & Transmission			
Billing Address: BLOCK 17 LOT 10 V & G HOMES SUBD. NANGKA		Generation Charge		5.9492/kWh 951.87	
		Transmission Charge		0.3987/kWh 63.79	
		System Loss Charge		0.9007/kWh 144.11	
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : 490407 GS6 Pole No : 0696875		Distribution Charge		1.7506/kWh 280.10	
Serial No : 59030276 Multiplier : 1		Supply Charge		0.4118/kWh 65.89	
Period To : 08-07-2018 Pres Rdg : 17961		Metering Charge		0.6989/kWh 111.82	
Period From : 07-07-2018 Prev Rdg : 17801				5.00/month 5.00	
No of Days : 31 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.16 Registered : 160		Others			
Conn Load : 800 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh 14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.17	
		Surcharge		0.02 of 4,730.50 94.61	
		Sub-Total		153.86	
		Government Charges			
		Franchise Tax - Local		9.77	
		LFT Differential		0.0042/kWh 0.67	
		Value Added Tax			
		Generation		67.01	
		Transmission		6.67	
		System Loss		10.40	
		Distribution		55.54	
		Others		14.30	
		NPC/PSALM Adjustment		1.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.98	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.01	
		NPC Stranded Debts		0.0265/kWh 4.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.01	
		Sub-Total		267.06	
		CURRENT BILL - AUGUST 2018		2,043.50	
		TOTAL AMOUNT DUE		4,051.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,723.00			



Total Sales (VAT Inclusive)	2,043.50
Less : VAT	154.98
Amount Net of VAT	1,888.52
Less: BIR 2306	64.58
BIR 2307	35.74
SC/PWD DISCOUNT	0.00
Amount Due	1,788.20
Add : VAT	154.98
TOTAL AMOUNT DUE	1,943.18
VATable Sales	1,776.44
VAT Exempt Sales	112.08
VAT Zero Rated Sales	0.00
VAT Amount	154.98
TOTAL SALES	2,043.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/3930/0/22/08-08-2018/34

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

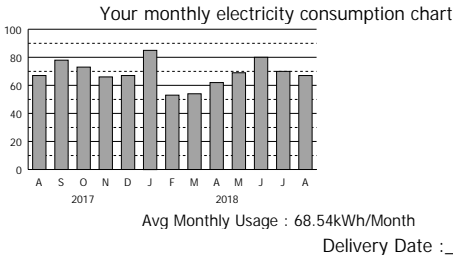
Customer Name : ESPESO,PEDRO ALINOOD	Premise Address: BLOCK 17 LOT 10 V & G HOMES SUBD. NANGKA
Meter Number : 490407 GS6	Billing Address: BLOCK 17 LOT 10 V & G HOMES SUBD. NANGKA
Pole Number : 0696875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82228100002

1015966584
Date : 08-08-2018
BC04/333.1/5010/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8222810000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		890.20	
Name : MALABON,ROBINSON T		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (SLIPPERS) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (SLIPPERS) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	398.60
TIN :		Transmission Charge		0.7413/kWh	49.67
Metering Information-----		System Loss Charge		0.8851/kWh	59.30
Meter No : MTR1126533	Pole No : 0662641	Sub-Total			507.57
Serial No : 40078261	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2349	Distribution Charge		1.7506/kWh	117.29
Period From : 07-07-2018	Prev Rdg : 2282	Supply Charge		0.4118/kWh	27.59
No of Days : 31	Diff Rdg : 67	Metering Charge		0.6989/kWh	46.83
Avg kWh/day : 2.16	Registered : 67	5.00/month			5.00
Conn Load : 160	Billed kWh : 67	Sub-Total			196.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	5.88
		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	18.91
		Surcharge		0.02 of 890.00	17.80
		Sub-Total			42.60
		Government Charges			
		Franchise Tax - Local			4.11
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			5.22
		System Loss			4.37
		Distribution			23.61
		Others			3.37
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			112.01
		CURRENT BILL - AUGUST 2018			858.89
		TOTAL AMOUNT DUE			1,749.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,017.00			



Total Sales (VAT Inclusive)	858.89	
Less : VAT	65.07	
Amount Net of VAT	793.82	
Less: BIR 2306	27.11	
BIR 2307	15.03	VATable Sales 746.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.94
Amount Due	751.68	VAT Zero Rated Sales 0.00
Add : VAT	65.07	VAT Amount 65.07
TOTAL AMOUNT DUE	816.75	TOTAL SALES 858.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5010/0/22/08-08-2018/34

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

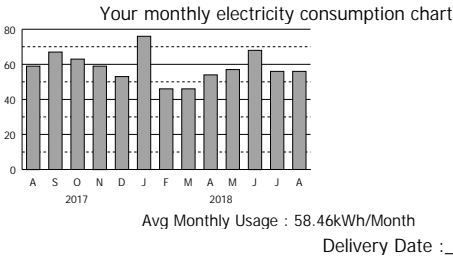
Customer Name : MALABON,ROBINSON T	Premise Address: NEW PUBLIC MARKET (SLIPPERS) CANSAGA CONSOLACION
Meter Number : MTR1126533	Billing Address: NEW PUBLIC MARKET (SLIPPERS) CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01228100002

1015961671
Date : 08-08-2018
BC04/333.1/5015/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0122810000-2		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : TALISIC,ANGELITA P Premise Address: STALL 359 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION Billing Address: STALL 359 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION TIN : Metering Information----- Meter No : BSV1704994 Pole No : 0662641 Serial No : 41025164 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 614 Period From : 07-07-2018 Prev Rdg : 558 No of Days : 31 Diff Rdg : 56 Avg kWh/day : 1.81 Registered : 56 Conn Load : 160 Billed kWh : 56 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	714.33
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 333.16
		Transmission Charge	0.7413/kWh 41.51
		System Loss Charge	0.8851/kWh 49.57
		Sub-Total	424.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 98.03
		Supply Charge	0.4118/kWh 23.06
		Metering Charge	0.6989/kWh 39.14
			5.00/month 5.00
		Sub-Total	165.23
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 4.92
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		NPC/PSALM Adjustment	0.2823/kWh 15.81
		Surcharge	0.02 of 714.50 14.29
		Sub-Total	35.03
		Government Charges	
		Franchise Tax - Local	3.43
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.45
		Transmission	4.36
		System Loss	3.67
		Distribution	19.83
		Others	2.75
		NPC/PSALM Adjustment	0.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.35
		Sub-Total	93.66
		CURRENT BILL - AUGUST 2018	718.16
		TOTAL AMOUNT DUE	1,432.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 865.00	



Total Sales (VAT Inclusive)	718.16	
Less : VAT	54.43	
Amount Net of VAT	663.73	
Less: BIR 2306	22.69	
BIR 2307	12.56	VATable Sales 624.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.23
Amount Due	628.48	VAT Zero Rated Sales 0.00
Add : VAT	54.43	VAT Amount 54.43
TOTAL AMOUNT DUE	682.91	TOTAL SALES 718.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5015/0/22/08-08-2018/34

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

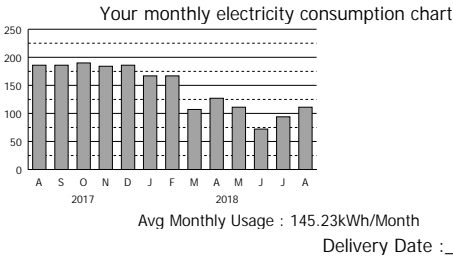
Customer Name : TALISIC,ANGELITA P	Premise Address: STALL 359 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : BSV1704994	Billing Address: STALL 359 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66527100003

1015963684
Date : 08-08-2018
BC04/333.1/5040/0662655/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6652710000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,184.11	
Name : BIHAG,JOEL O		CURRENT CHARGES			
Premise Address: PERIMETER FENCE NEW PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PERIMETER FENCE NEW PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	660.36
TIN :		Transmission Charge		0.7413/kWh	82.28
Metering Information-----		System Loss Charge		0.8851/kWh	98.25
Meter No : MTR1117789	Pole No : 0662655	Sub-Total			840.89
Serial No : 40071622	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 5058	Distribution Charge		1.7506/kWh	194.32
Period From : 07-07-2018	Prev Rdg : 4947	Supply Charge		0.4118/kWh	45.71
No of Days : 31	Diff Rdg : 111	Metering Charge		0.6989/kWh	77.58
Avg kWh/day : 3.58	Registered : 111	Sub-Total		5.00/month	5.00
Conn Load : 613	Billed kWh : 111	Others			322.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,184.00	23.68
		Sub-Total			64.79
		Government Charges			
		Franchise Tax - Local			6.76
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			8.65
		System Loss			7.25
		Distribution			38.71
		Others			4.88
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			184.45
		CURRENT BILL - AUGUST 2018			1,412.74
		TOTAL AMOUNT DUE			2,596.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 943.00			



Total Sales (VAT Inclusive)	1,412.74	
Less : VAT	106.71	
Amount Net of VAT	1,306.03	
Less: BIR 2306	44.46	
BIR 2307	24.71	VATable Sales 1,228.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.74
Amount Due	1,236.86	VAT Zero Rated Sales 0.00
Add : VAT	106.71	VAT Amount 106.71
TOTAL AMOUNT DUE	1,343.57	TOTAL SALES 1,412.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5040/0/22/08-08-2018/34

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

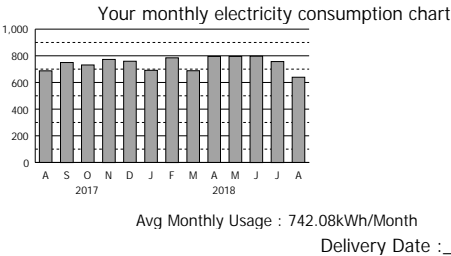
Customer Name : BIHAG,JOEL O	Premise Address: PERIMETER FENCE NEW PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1117789	Billing Address: PERIMETER FENCE NEW PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662655	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41776100004

1015964787
Date : 08-08-2018
BC04/333.1/5055/0662655/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4177610000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : NOQUERA,LIVELYN Y		PREVIOUS BALANCE		9,552.93	
Premise Address: NEW PUBLIC MARKET CANSAGA CONSOLACION Billing Address: NEW PUBLIC MARKET CANSAGA CONSOLACION		CURRENT CHARGES			
TIN :		Generation & Transmission			
Metering Information----- Meter No : 257694GS6 Pole No : 0662655		Generation Charge		5.9492/kWh 3,801.54	
Serial No : 47856668 Multiplier : 1		Transmission Charge		0.7413/kWh 473.69	
Period To : 08-07-2018 Pres Rdg : 79896		System Loss Charge		0.8851/kWh 565.58	
Period From : 07-07-2018 Prev Rdg : 79257		Sub-Total		4,840.81	
No of Days : 31 Diff Rdg : 639		Distribution Charges			
Avg kWh/day : 20.61 Registered : 639		Distribution Charge		1.7506/kWh 1,118.63	
Conn Load : 280 Billed kWh : 639		Supply Charge		0.4118/kWh 263.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge		0.6989/kWh 446.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total		5.00/month 5.00	
		Others		1,833.37	
		Subsidy on Lifeline Charge		0.0878/kWh 56.10	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
		NPC/PSALM Adjustment		0.2823/kWh 180.39	
		Surcharge		0.02 of 9,553.00 191.06	
		Sub-Total		427.68	
		Government Charges			
		Franchise Tax - Local		39.06	
		LFT Differential		0.0042/kWh 2.68	
		Value Added Tax			
		Generation		267.59	
		Transmission		49.78	
		System Loss		41.79	
		Distribution		220.00	
		Others		34.68	
		NPC/PSALM Adjustment		4.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 99.76	
		Environmental Charge		0.0025/kWh 1.60	
		NPC Stranded Contract Costs		0.1938/kWh 123.84	
		NPC Stranded Debts		0.0265/kWh 16.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 163.78	
		Sub-Total		1,065.72	
		CURRENT BILL - AUGUST 2018		8,167.58	
		TOTAL AMOUNT DUE		17,720.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 10,112.73			



Total Sales (VAT Inclusive)	8,167.58	
Less : VAT	618.07	
Amount Net of VAT	7,549.51	
Less: BIR 2306	257.51	
BIR 2307	142.87	VATable Sales 7,101.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 447.65
Amount Due	7,149.13	VAT Zero Rated Sales 0.00
Add : VAT	618.07	VAT Amount 618.07
TOTAL AMOUNT DUE	7,767.20	TOTAL SALES 8,167.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5055/0/22/08-08-2018/34

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

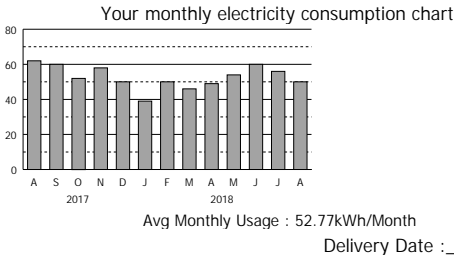
Customer Name : NOQUERA,LIVELYN Y	Premise Address: NEW PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : 257694GS6	Billing Address: NEW PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662655	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83648100002

1015967906
Date : 08-08-2018
BC04/333.1/5110/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364810000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		711.38	
Name : GUACA,ANTHONY M		CURRENT CHARGES			
Premise Address: STALL 440 (HARDWARE) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 440 (HARDWARE) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	297.46
TIN :		Transmission Charge		0.7413/kWh	37.07
Metering Information-----		System Loss Charge		0.8851/kWh	44.26
Meter No : MTR1116522	Pole No : 0662690	Sub-Total			378.79
Serial No : 40053012	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2370	Distribution Charge		1.7506/kWh	87.53
Period From : 07-07-2018	Prev Rdg : 2320	Supply Charge		0.4118/kWh	20.59
No of Days : 31	Diff Rdg : 50	Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.61	Registered : 50	Sub-Total		5.00/month	5.00
Conn Load : 180	Billed kWh : 50	Others		148.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	4.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 711.50	14.23
		Sub-Total			32.75
		Government Charges			
		Franchise Tax - Local			3.08
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			3.90
		System Loss			3.28
		Distribution			17.77
		Others			2.63
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			83.93
		CURRENT BILL - AUGUST 2018			643.54
		TOTAL AMOUNT DUE			1,354.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 765.00			



Total Sales (VAT Inclusive)	643.54	
Less : VAT	48.85	
Amount Net of VAT	594.69	
Less: BIR 2306	20.36	
BIR 2307	11.26	VATable Sales 559.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.08
Amount Due	563.07	VAT Zero Rated Sales 0.00
Add : VAT	48.85	VAT Amount 48.85
TOTAL AMOUNT DUE	611.92	TOTAL SALES 643.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5110/0/22/08-08-2018/34

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

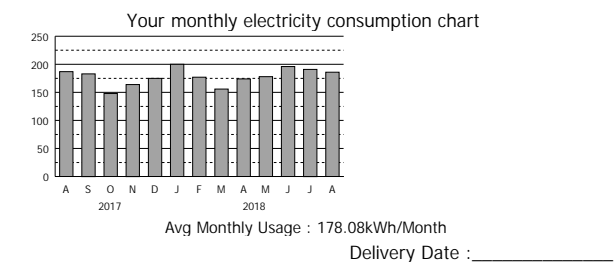
Customer Name : GUACA,ANTHONY M	Premise Address: STALL 440 (HARDWARE) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1116522	Billing Address: STALL 440 (HARDWARE) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52228100005

1015966369
Date : 08-08-2018
BC04/333.1/5200/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5222810000-5		Rate Schedule : 03-S-30		Business Style :	
PREVIOUS BALANCE				2,413.66	
Customer Information-----					
Name : CASTILLO,CARLITO M		CURRENT CHARGES			
Premise Address: STALL 05 (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 05 (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge 5.9492/kWh 1,106.55			
TIN :		Transmission Charge 0.7413/kWh 137.88			
Metering Information-----		System Loss Charge 0.8851/kWh 164.63			
Meter No : MTR1050564 Pole No : 0662690		Sub-Total 1,409.06			
Serial No : 121439591 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 7826		Distribution Charge 1.7506/kWh 325.61			
Period From : 07-07-2018 Prev Rdg : 7640		Supply Charge 0.4118/kWh 76.59			
No of Days : 31 Diff Rdg : 186		Metering Charge 0.6989/kWh 130.00			
Avg kWh/day : 6.00 Registered : 186		5.00/month 5.00			
Conn Load : 340 Billed kWh : 186		Sub-Total 537.20			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge 0.0878/kWh 16.33			
		Senior Citizen Subsidy Charge 0.000202/kWh 0.04			
		NPC/PSALM Adjustment 0.2823/kWh 52.51			
		Surcharge 0.02 of 2,413.50 48.27			
		Sub-Total 117.15			
		Government Charges			
		Franchise Tax - Local 11.35			
		LFT Differential 0.0042/kWh 0.78			
		Value Added Tax			
		Generation 77.89			
		Transmission 14.50			
		System Loss 12.17			
		Distribution 64.46			
		Others 9.21			
		NPC/PSALM Adjustment 1.23			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 29.04			
		Environmental Charge 0.0025/kWh 0.47			
		NPC Stranded Contract Costs 0.1938/kWh 36.05			
		NPC Stranded Debts 0.0265/kWh 4.93			
		Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 47.67			
		Sub-Total 309.75			
		CURRENT BILL - AUGUST 2018 2,373.16			
		TOTAL AMOUNT DUE 4,786.82			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,485.00			



Total Sales (VAT Inclusive)	2,373.16
Less : VAT	179.46
Amount Net of VAT	2,193.70
Less: BIR 2306	74.77
BIR 2307	41.51
SC/PWD DISCOUNT	0.00
Amount Due	2,077.42
Add : VAT	179.46
TOTAL AMOUNT DUE	2,256.88
VATable Sales	2,063.41
VAT Exempt Sales	130.29
VAT Zero Rated Sales	0.00
VAT Amount	179.46
TOTAL SALES	2,373.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5200/0/22/08-08-2018/34

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

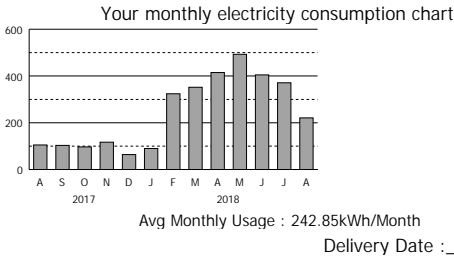
Customer Name : CASTILLO,CARLITO M	Premise Address: STALL 05 (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1050564	Billing Address: STALL 05 (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72228100003

1015965976
Date : 08-08-2018
BC04/333.1/5250/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7222810000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,832.10	
Name : ROSAL,FORTUNATA L		CURRENT CHARGES			
Premise Address: STALL (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,314.77
TIN :		Transmission Charge		0.7413/kWh	163.83
Metering Information-----		System Loss Charge		0.8851/kWh	195.61
Meter No : MTR1119530	Pole No : 0662690	Sub-Total			1,674.21
Serial No : 84450204	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4688	Distribution Charge		1.7506/kWh	386.88
Period From : 07-07-2018	Prev Rdg : 4467	Supply Charge		0.4118/kWh	91.01
No of Days : 31	Diff Rdg : 221	Metering Charge		0.6989/kWh	154.46
Avg kWh/day : 7.13	Registered : 221	Sub-Total		5.00/month	5.00
Conn Load : 180	Billed kWh : 221	Others			637.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			299.71
		Government Charges			
		Franchise Tax - Local			14.36
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.54
		Transmission			17.22
		System Loss			14.45
		Distribution			76.48
		Others			30.31
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			388.13
		CURRENT BILL - AUGUST 2018			2,999.40
		TOTAL AMOUNT DUE			7,831.50
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2018 - 6,062.00					



Total Sales (VAT Inclusive)	2,999.40	
Less : VAT	232.46	
Amount Net of VAT	2,766.94	
Less: BIR 2306	96.88	
BIR 2307	52.53	VATable Sales 2,611.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.67
Amount Due	2,617.53	VAT Zero Rated Sales 0.00
Add : VAT	232.46	VAT Amount 232.46
TOTAL AMOUNT DUE	2,849.99	TOTAL SALES 2,999.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5250/0/22/08-08-2018/34

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

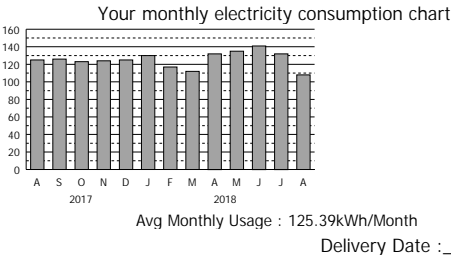
Customer Name : ROSAL,FORTUNATA L	Premise Address: STALL (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1119530	Billing Address: STALL (CARENDERIA) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83228100000

1015967552
Date : 08-08-2018
BC04/333.1/5350/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8322810000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,677.25	
Name : MALUNJAO,FE I		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	642.51
TIN :		Transmission Charge		0.7413/kWh	80.06
Metering Information-----		System Loss Charge		0.8851/kWh	95.59
Meter No : MTR1125363	Pole No : 0662690	Sub-Total			818.16
Serial No : 84454861	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4323	Distribution Charge		1.7506/kWh	189.06
Period From : 07-07-2018	Prev Rdg : 4215	Supply Charge		0.4118/kWh	44.47
No of Days : 31	Diff Rdg : 108	Metering Charge		0.6989/kWh	75.48
Avg kWh/day : 3.48	Registered : 108	5.00/month			5.00
Conn Load : 160	Billed kWh : 108	Sub-Total			314.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	9.48
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,677.50	33.55
		Sub-Total			73.54
		Government Charges			
		Franchise Tax - Local			6.63
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			8.41
		System Loss			7.07
		Distribution			37.68
		Others			6.02
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			180.77
		CURRENT BILL - AUGUST 2018			1,386.48
		TOTAL AMOUNT DUE			3,063.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,102.00			



Total Sales (VAT Inclusive)	1,386.48	
Less : VAT	105.10	
Amount Net of VAT	1,281.38	
Less: BIR 2306	43.81	
BIR 2307	24.26	VATable Sales 1,205.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.67
Amount Due	1,213.31	VAT Zero Rated Sales 0.00
Add : VAT	105.10	VAT Amount 105.10
TOTAL AMOUNT DUE	1,318.41	TOTAL SALES 1,386.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5350/0/22/08-08-2018/34

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

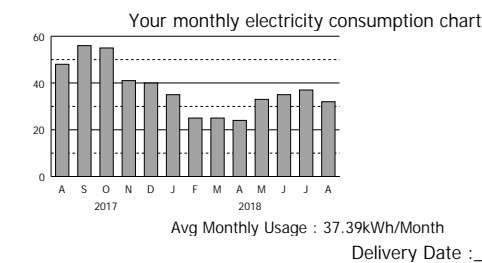
Customer Name : MALUNJAO,FE I	Premise Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION
Meter Number : MTR1125363	Billing Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60039100007

1015956107
Date : 08-08-2018
BC04/333.1/5360/0662683/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6003910000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.87	
Name : VILLAPANA,HENEDINA S		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.7413/kWh	23.72
		System Loss Charge		0.8851/kWh	28.32
		Sub-Total			242.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1116100	Pole No : 0662683	Supply Charge		0.4118/kWh	13.18
Serial No : 40075854	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1436	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1404	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Charge		0.0878/kWh	2.81
Avg kWh/day : 1.03	Registered : 32	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 650	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 461.00	9.22
		Sub-Total			21.07
		Government Charges			
		Franchise Tax - Local			1.98
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			2.49
		System Loss			2.08
		Distribution			11.59
		Others			1.70
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			53.91
		CURRENT BILL - AUGUST 2018			413.95
		TOTAL AMOUNT DUE			874.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 864.00			



Total Sales (VAT Inclusive)	413.95	
Less : VAT	31.48	
Amount Net of VAT	382.47	
Less: BIR 2306	13.13	
BIR 2307	7.24	VATable Sales 360.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.43
Amount Due	362.10	VAT Zero Rated Sales 0.00
Add : VAT	31.48	VAT Amount 31.48
TOTAL AMOUNT DUE	393.58	TOTAL SALES 413.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5360/0/22/08-08-2018/34

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

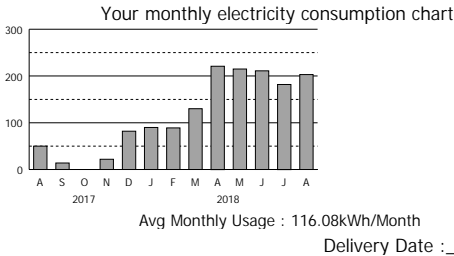
Customer Name : VILLAPANA,HENEDINA S	Premise Address: NEW PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1116100	Billing Address: NEW PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77228100002

1015966202
Date : 08-08-2018
BC04/333.1/5380/1147633/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7722810000-2		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : HATAMOSA,JOREM B Premise Address: NEW PUBLIC MARKET (MERCHANDISING) CANSAGA CONSOLACION Billing Address: NEW PUBLIC MARKET (MERCHANDISING) CANSAGA CONSOLACION TIN : Metering Information----- Meter No : MTR1118262 Pole No : 1147633 Serial No : 84451226 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4817 Period From : 07-07-2018 Prev Rdg : 4614 No of Days : 31 Diff Rdg : 203 Avg kWh/day : 6.55 Registered : 203 Conn Load : 180 Billed kWh : 203 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,300.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,207.69
		Transmission Charge	0.7413/kWh 150.48
		System Loss Charge	0.8851/kWh 179.68
		Sub-Total	1,537.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 355.37
		Supply Charge	0.4118/kWh 83.60
		Metering Charge	0.6989/kWh 141.88
			5.00/month 5.00
		Sub-Total	585.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.82
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.31
		Surcharge	0.02 of 1,301.00 26.02
		Sub-Total	101.19
		Government Charges	
		Franchise Tax - Local	12.24
		LFT Differential	0.0042/kWh 0.85
		Value Added Tax	
		Generation	85.02
		Transmission	15.80
		System Loss	13.25
		Distribution	70.30
		Others	6.84
		NPC/PSALM Adjustment	1.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		NPC Stranded Debts	0.0265/kWh 5.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.03
		Sub-Total	334.59
		CURRENT BILL - AUGUST 2018	2,559.48
		TOTAL AMOUNT DUE	3,860.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 2,280.00	



Total Sales (VAT Inclusive)	2,559.48	
Less : VAT	192.55	
Amount Net of VAT	2,366.93	
Less: BIR 2306	80.25	
BIR 2307	44.76	VATable Sales 2,224.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.04
Amount Due	2,241.92	VAT Zero Rated Sales 0.00
Add : VAT	192.55	VAT Amount 192.55
TOTAL AMOUNT DUE	2,434.47	TOTAL SALES 2,559.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5380/0/22/08-08-2018/34

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

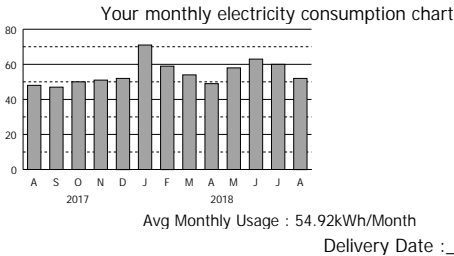
Customer Name : HATAMOSA,JOREM B	Premise Address: NEW PUBLIC MARKET (MERCHANDISING) CANSAGA CONSOLACION
Meter Number : MTR1118262	Billing Address: NEW PUBLIC MARKET (MERCHANDISING) CANSAGA CONSOLACION
Pole Number : 1147633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92228100001

1015966130
Date : 08-08-2018
BC04/333.1/5410/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9222810000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		759.12	
Name : CABAHUG,ULPIANO G		CURRENT CHARGES			
Premise Address: STALL 459 NEW PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 459 NEW PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	309.36
TIN :		Transmission Charge		0.7413/kWh	38.55
Metering Information-----		System Loss Charge		0.8851/kWh	46.03
Meter No : MTR1125153	Pole No : 0662641	Sub-Total			393.94
Serial No : 84442235	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1885	Distribution Charge		1.7506/kWh	91.03
Period From : 07-07-2018	Prev Rdg : 1833	Supply Charge		0.4118/kWh	21.41
No of Days : 31	Diff Rdg : 52	Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.68	Registered : 52	Sub-Total		5.00/month	5.00
Conn Load : 545	Billed kWh : 52	Others			153.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	4.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	14.68
		Surcharge		0.02 of 759.00	15.18
		Sub-Total			34.44
		Government Charges			
		Franchise Tax - Local			3.20
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			21.76
		Transmission			4.06
		System Loss			3.39
		Distribution			18.45
		Others			2.78
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			87.24
		CURRENT BILL - AUGUST 2018			669.40
		TOTAL AMOUNT DUE			1,428.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 805.00			



Total Sales (VAT Inclusive)	669.40	
Less : VAT	50.78	
Amount Net of VAT	618.62	
Less: BIR 2306	21.17	
BIR 2307	11.71	VATable Sales 582.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.46
Amount Due	585.74	VAT Zero Rated Sales 0.00
Add : VAT	50.78	VAT Amount 50.78
TOTAL AMOUNT DUE	636.52	TOTAL SALES 669.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5410/0/22/08-08-2018/34

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

Customer Name : CABAHUG,ULPIANO G	Premise Address: STALL 459 NEW PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1125153	Billing Address: STALL 459 NEW PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

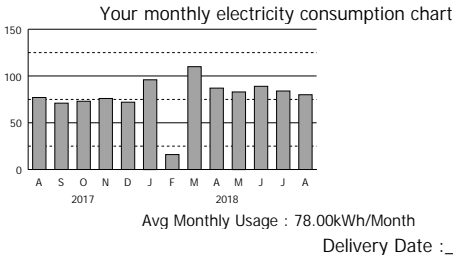
Bill ID 232267445338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23228100006

1015967641
Date : 08-08-2018
BC04/333.1/5420/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2322810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,062.62	
Name : ZABALA,ROSITA M		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	475.94
TIN :		Transmission Charge		0.7413/kWh	59.30
Metering Information-----		System Loss Charge		0.8851/kWh	70.81
Meter No : BSV1703865	Pole No : 0662641	Sub-Total			606.05
Serial No : 41024035	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 844	Distribution Charge		1.7506/kWh	140.05
Period From : 07-07-2018	Prev Rdg : 764	Supply Charge		0.4118/kWh	32.94
No of Days : 31	Diff Rdg : 80	Metering Charge		0.6989/kWh	55.91
Avg kWh/day : 2.58	Registered : 80	Sub-Total		5.00/month	5.00
Conn Load : 214	Billed kWh : 80	Others			233.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	7.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 1,062.50	21.25
		Sub-Total			50.87
		Government Charges			
		Franchise Tax - Local			4.90
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.50
		Transmission			6.24
		System Loss			5.22
		Distribution			28.07
		Others			4.02
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			133.63
		CURRENT BILL - AUGUST 2018			1,024.45
		TOTAL AMOUNT DUE			2,087.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,135.00			



Total Sales (VAT Inclusive)	1,024.45
Less : VAT	77.58
Amount Net of VAT	946.87
Less: BIR 2306	32.34
BIR 2307	17.92
SC/PWD DISCOUNT	0.00
Amount Due	896.61
Add : VAT	77.58
TOTAL AMOUNT DUE	974.19
VATable Sales	890.82
VAT Exempt Sales	56.05
VAT Zero Rated Sales	0.00
VAT Amount	77.58
TOTAL SALES	1,024.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5420/0/22/08-08-2018/34

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

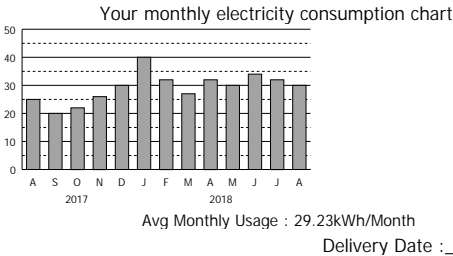
Customer Name : ZABALA,ROSITA M	Premise Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION
Meter Number : BSV1703865	Billing Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09228100005

1015968273
Date : 08-08-2018
BC04/333.1/5430/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0922810000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		435.38	
Name : ZABALA,BIBIAN M		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	178.48
TIN :		Transmission Charge		0.7413/kWh	22.24
Metering Information-----		System Loss Charge		0.8851/kWh	26.55
Meter No : MTR1125151 Pole No : 0662641		Sub-Total			227.27
Serial No : 8444236 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 956		Distribution Charge		1.7506/kWh	52.52
Period From : 07-07-2018 Prev Rdg : 926		Supply Charge		0.4118/kWh	12.35
No of Days : 31 Diff Rdg : 30		Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97 Registered : 30		Sub-Total		5.00/month	5.00
Conn Load : 160 Billed kWh : 30		Others			90.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	2.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	8.47
		Surcharge		0.02 of 435.50	8.71
		Sub-Total			19.82
		Government Charges			
		Franchise Tax - Local			1.86
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			2.34
		System Loss			1.97
		Distribution			10.90
		Others			1.60
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			50.63
		CURRENT BILL - AUGUST 2018			388.56
		TOTAL AMOUNT DUE			823.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 409.50			



Total Sales (VAT Inclusive)	388.56	
Less : VAT	29.58	
Amount Net of VAT	358.98	
Less: BIR 2306	12.34	
BIR 2307	6.80	VATable Sales 337.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.05
Amount Due	339.84	VAT Zero Rated Sales 0.00
Add : VAT	29.58	VAT Amount 29.58
TOTAL AMOUNT DUE	369.42	TOTAL SALES 388.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5430/0/22/08-08-2018/34

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

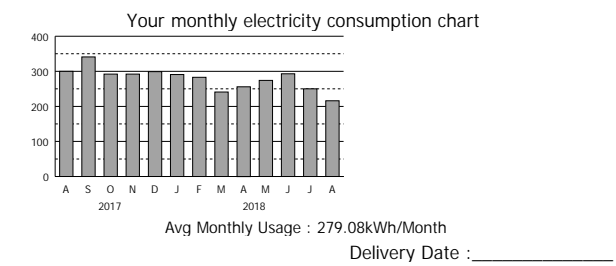
Customer Name : ZABALA,BIBIAN M	Premise Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION
Meter Number : MTR1125151	Billing Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24228100004

1015968539
Date : 08-08-2018
BC04/333.1/5450/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2422810000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,060.04	
Name : GONZAGA,FLORDELINA R		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,285.03
TIN :		Transmission Charge		0.7413/kWh	160.12
Metering Information-----		System Loss Charge		0.8851/kWh	191.18
Meter No : MTR1126534	Pole No : 0662641	Sub-Total			1,636.33
Serial No : 40078267	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 9071	Distribution Charge		1.7506/kWh	378.13
Period From : 07-07-2018	Prev Rdg : 8855	Supply Charge		0.4118/kWh	88.95
No of Days : 31	Diff Rdg : 216	Metering Charge		0.6989/kWh	150.96
Avg kWh/day : 6.97	Registered : 216	Sub-Total		5.00/month	5.00
Conn Load : 180	Billed kWh : 216	Others			623.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.96
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	60.98
		Surcharge		0.02 of 3,060.00	61.20
		Sub-Total			141.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			13.20
		LFT Differential		0.0042/kWh	0.91
		Value Added Tax			
		Generation			90.47
		Transmission			16.83
		System Loss			14.12
		Distribution			74.76
		Others			11.32
		NPC/PSALM Adjustment			1.43
Universal Charge					
Missionary Electrification		0.1561/kWh	33.72		
Environmental Charge		0.0025/kWh	0.54		
NPC Stranded Contract Costs		0.1938/kWh	41.86		
NPC Stranded Debts		0.0265/kWh	5.72		
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.36		
Sub-Total			360.24		
CURRENT BILL - AUGUST 2018			2,760.79		
TOTAL AMOUNT DUE			5,820.83		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 23, 2018 - 200.00					



Total Sales (VAT Inclusive)	2,760.79	
Less : VAT	208.93	
Amount Net of VAT	2,551.86	
Less: BIR 2306	87.08	
BIR 2307	48.29	VATable Sales 2,400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.31
Amount Due	2,416.49	VAT Zero Rated Sales 0.00
Add : VAT	208.93	VAT Amount 208.93
TOTAL AMOUNT DUE	2,625.42	TOTAL SALES 2,760.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5450/0/22/08-08-2018/34

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

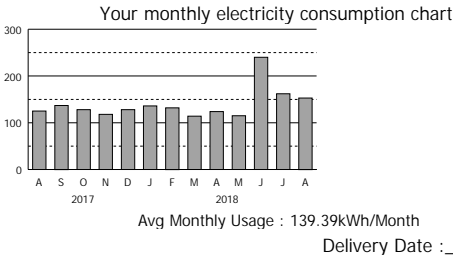
Customer Name : GONZAGA,FLORDELINA R	Premise Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION
Meter Number : MTR1126534	Billing Address: NEW PUBLIC MARKET (DRY GOODS) CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07538100004

1015966744
Date : 08-08-2018
BC04/333.1/5550/0662641/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0753810000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,066.90	
Name : BULHOT,ALBES J		CURRENT CHARGES			
Premise Address: STALL 365 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 365 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	910.23
TIN :		Transmission Charge		0.7413/kWh	113.42
Metering Information-----		System Loss Charge		0.8851/kWh	135.42
Meter No : MTR1126532	Pole No : 0662641	Sub-Total			1,159.07
Serial No : 40078270	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 5202	Distribution Charge		1.7506/kWh	267.84
Period From : 07-07-2018	Prev Rdg : 5049	Supply Charge		0.4118/kWh	63.01
No of Days : 31	Diff Rdg : 153	Metering Charge		0.6989/kWh	106.93
Avg kWh/day : 4.94	Registered : 153	Sub-Total		5.00/month	5.00
Conn Load : 200	Billed kWh : 153	Others			442.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 2,067.00	41.34
		Sub-Total			97.99
		Government Charges			
		Franchise Tax - Local			9.35
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			11.92
		System Loss			10.01
		Distribution			53.13
		Others			7.77
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			255.08
		CURRENT BILL - AUGUST 2018			1,954.92
		TOTAL AMOUNT DUE			4,021.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,981.00			



Total Sales (VAT Inclusive)	1,954.92	
Less : VAT	147.92	
Amount Net of VAT	1,807.00	
Less: BIR 2306	61.63	
BIR 2307	34.20	VATable Sales 1,699.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.16
Amount Due	1,711.17	VAT Zero Rated Sales 0.00
Add : VAT	147.92	VAT Amount 147.92
TOTAL AMOUNT DUE	1,859.09	TOTAL SALES 1,954.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5550/0/22/08-08-2018/34

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

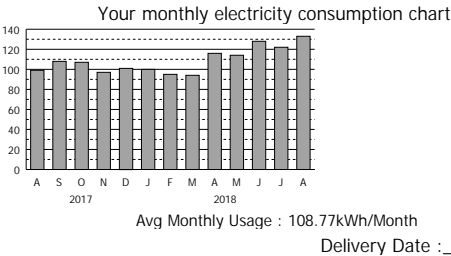
Customer Name : BULHOT,ALBES J	Premise Address: STALL 365 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1126532	Billing Address: STALL 365 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22228100008

1015966635
Date : 08-08-2018
BC04/333.1/5610/1147633/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2222810000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,543.66	
Name : CAPAROSO,PAULINA M		CURRENT CHARGES			
Premise Address: STALL 350 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 350 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	791.24
TIN :		Transmission Charge		0.7413/kWh	98.59
Metering Information-----		System Loss Charge		0.8851/kWh	117.72
Meter No : BSV1703938	Pole No : 1147633	Sub-Total			1,007.55
Serial No : 41024108	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1167	Distribution Charge		1.7506/kWh	232.83
Period From : 07-07-2018	Prev Rdg : 1034	Supply Charge		0.4118/kWh	54.77
No of Days : 31	Diff Rdg : 133	Metering Charge		0.6989/kWh	92.95
Avg kWh/day : 4.29	Registered : 133	Sub-Total		5.00/month	5.00
Conn Load : 200	Billed kWh : 133	Others			385.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.55
		Surcharge		0.02 of 1,543.50	30.87
		Sub-Total			80.13
		Government Charges			
		Franchise Tax - Local			8.10
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			55.70
		Transmission			10.36
		System Loss			8.68
		Distribution			46.27
		Others			6.15
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			221.19
		CURRENT BILL - AUGUST 2018			1,694.42
		TOTAL AMOUNT DUE			3,238.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,625.00			



Total Sales (VAT Inclusive)	1,694.42	
Less : VAT	128.04	
Amount Net of VAT	1,566.38	
Less: BIR 2306	53.37	
BIR 2307	29.64	VATable Sales 1,473.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.15
Amount Due	1,483.37	VAT Zero Rated Sales 0.00
Add : VAT	128.04	VAT Amount 128.04
TOTAL AMOUNT DUE	1,611.41	TOTAL SALES 1,694.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5610/0/22/08-08-2018/34

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

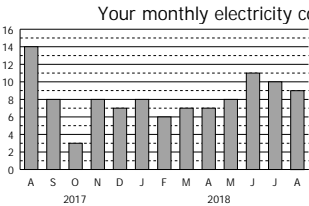
Customer Name : CAPAROSO,PAULINA M	Premise Address: STALL 350 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : BSV1703938	Billing Address: STALL 350 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 1147633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10228100003

1015956556
Date : 08-08-2018
BC04/333.1/5630/1147633/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1022810000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		102.22	
Name : DAYDAY,ABSONITA G		CURRENT CHARGES			
Premise Address: STALL # 353 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL # 353 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	53.54
TIN :		Transmission Charge		0.7413/kWh	6.67
Metering Information-----		System Loss Charge		0.8851/kWh	7.97
Meter No : MTR1210682	Pole No : 1147633	Sub-Total			68.18
Serial No : 85018649	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 96	Distribution Charge		1.7506/kWh	15.76
Period From : 07-07-2018	Prev Rdg : 87	Supply Charge		0.4118/kWh	3.71
No of Days : 31	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29	Registered : 9	Sub-Total		5.00/month	5.00
Conn Load : 200	Billed kWh : 9	Others			30.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	0.79
		NPC/PSALM Adjustment		0.2823/kWh	2.54
		Surcharge		0.02 of 234.00	4.68
		Sub-Total			8.01
		Government Charges			
		Franchise Tax - Local			0.59
		LFT Differential		0.0042/kWh	0.04
		Value Added Tax			
		Generation			3.78
		Transmission			0.70
		System Loss			0.57
		Distribution			3.69
		Others			0.73
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			15.88
		CURRENT BILL - AUGUST 2018			122.83
		TOTAL AMOUNT DUE			225.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 7, 2018 - 132.00					



Avg Monthly Usage : 8.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	122.83	
Less : VAT	9.53	
Amount Net of VAT	113.30	
Less: BIR 2306	3.97	
BIR 2307	2.15	VATable Sales 106.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.35
Amount Due	107.18	VAT Zero Rated Sales 0.00
Add : VAT	9.53	VAT Amount 9.53
TOTAL AMOUNT DUE	116.71	TOTAL SALES 122.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5630/0/22/08-08-2018/34

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

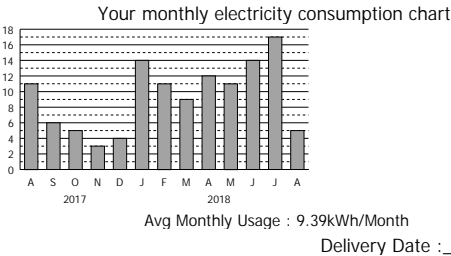
Customer Name : DAYDAY,ABSONITA G	Premise Address: STALL # 353 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1210682	Billing Address: STALL # 353 (CHECHERIAS) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 1147633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81228100004

1015962190
Date : 08-08-2018
BC04/333.1/5670/1147633/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122810000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.08	
Name : BOOC,FELIPA A		CURRENT CHARGES			
Premise Address: STALL 384 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 384 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	29.75
TIN :		Transmission Charge		0.7413/kWh	3.71
Metering Information-----		System Loss Charge		0.8851/kWh	4.43
Meter No : MTR1061541	Pole No : 1147633	Sub-Total			37.89
Serial No : 40015480	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 474	Distribution Charge		1.7506/kWh	8.75
Period From : 07-07-2018	Prev Rdg : 469	Supply Charge		0.4118/kWh	2.06
No of Days : 31	Diff Rdg : 5	Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16	Registered : 5	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 5	Others			19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	0.44
		NPC/PSALM Adjustment		0.2823/kWh	1.41
		Surcharge		0.02 of 214.00	4.28
		Sub-Total			6.13
		Government Charges			
		Franchise Tax - Local			0.35
		LFT Differential		0.0042/kWh	0.02
		Value Added Tax			
		Generation			2.09
		Transmission			0.40
		System Loss			0.32
		Distribution			2.32
		Others			0.61
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			9.31
		CURRENT BILL - AUGUST 2018			72.63
		TOTAL AMOUNT DUE			286.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 16, 2018 - 286.00					



Total Sales (VAT Inclusive)	72.63
Less : VAT	5.77
Amount Net of VAT	66.86
Less: BIR 2306	2.40
BIR 2307	1.27
SC/PWD DISCOUNT	0.00
Amount Due	63.19
Add : VAT	5.77
TOTAL AMOUNT DUE	68.96
VATable Sales	63.32
VAT Exempt Sales	3.54
VAT Zero Rated Sales	0.00
VAT Amount	5.77
TOTAL SALES	72.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5670/0/22/08-08-2018/34

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

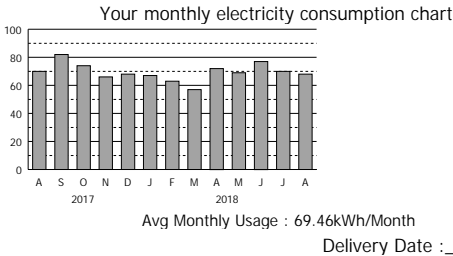
Customer Name : BOOC,FELIPA A	Premise Address: STALL 384 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1061541	Billing Address: STALL 384 (DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 1147633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80228100006

1015956934
Date : 08-08-2018
BC04/333.1/5690/1147633/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8022810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		888.91	
Name : APAS,IRENEO P		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (TAILORING) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (TAILORING) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	404.55
TIN :		Transmission Charge		0.7413/kWh	50.41
Metering Information-----		System Loss Charge		0.8851/kWh	60.19
Meter No : MTR1118263	Pole No : 1147633	Sub-Total			515.15
Serial No : 84447118	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2550	Distribution Charge		1.7506/kWh	119.04
Period From : 07-07-2018	Prev Rdg : 2482	Supply Charge		0.4118/kWh	28.00
No of Days : 31	Diff Rdg : 68	Metering Charge		0.6989/kWh	47.53
Avg kWh/day : 2.19	Registered : 68	Sub-Total		5.00/month	5.00
Conn Load : 420	Billed kWh : 68	Others		199.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	5.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 889.00	17.78
		Sub-Total			42.96
		Government Charges			
		Franchise Tax - Local			4.17
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			5.30
		System Loss			4.44
		Distribution			23.95
		Others			3.39
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			113.68
		CURRENT BILL - AUGUST 2018			871.36
		TOTAL AMOUNT DUE			1,760.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 980.00			



Total Sales (VAT Inclusive)	871.36	
Less : VAT	66.02	
Amount Net of VAT	805.34	
Less: BIR 2306	27.51	
BIR 2307	15.24	VATable Sales 757.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.66
Amount Due	762.59	VAT Zero Rated Sales 0.00
Add : VAT	66.02	VAT Amount 66.02
TOTAL AMOUNT DUE	828.61	TOTAL SALES 871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5690/0/22/08-08-2018/34

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

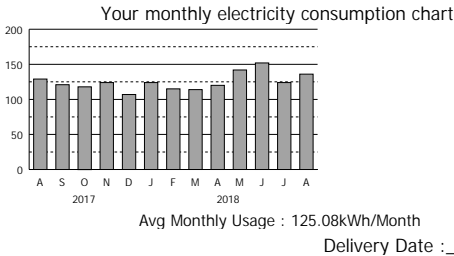
Customer Name : APAS,IRENEO P	Premise Address: NEW PUBLIC MARKET (TAILORING) CANSAGA CONSOLACION
Meter Number : MTR1118263	Billing Address: NEW PUBLIC MARKET (TAILORING) CANSAGA CONSOLACION
Pole Number : 1147633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15538100007

1015958655
Date : 08-08-2018
BC04/333.1/5700/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1553810000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,571.00	
Name : NARSICO,LUMINADA PENARANDA A		CURRENT CHARGES			
Premise Address: STALL 463 (UKAY-UKAY) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 463 (UKAY-UKAY) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	809.09
TIN :		Transmission Charge		0.7413/kWh	100.82
Metering Information-----		System Loss Charge		0.8851/kWh	120.37
Meter No : MTR1128962	Pole No : 0662690	Sub-Total			1,030.28
Serial No : 40079045	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3939	Distribution Charge		1.7506/kWh	238.08
Period From : 07-07-2018	Prev Rdg : 3803	Supply Charge		0.4118/kWh	56.00
No of Days : 31	Diff Rdg : 136	Metering Charge		0.6989/kWh	95.05
Avg kWh/day : 4.39	Registered : 136	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 136	Others			394.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 1,571.00	31.42
		Sub-Total			81.78
		Government Charges			
		Franchise Tax - Local			8.28
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			10.59
		System Loss			8.89
		Distribution			47.30
		Others			6.27
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			226.13
		CURRENT BILL - AUGUST 2018			1,732.32
		TOTAL AMOUNT DUE			3,303.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,935.00			



Total Sales (VAT Inclusive)	1,732.32	
Less : VAT	130.89	
Amount Net of VAT	1,601.43	
Less: BIR 2306	54.55	
BIR 2307	30.30	VATable Sales 1,506.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.24
Amount Due	1,516.58	VAT Zero Rated Sales 0.00
Add : VAT	130.89	VAT Amount 130.89
TOTAL AMOUNT DUE	1,647.47	TOTAL SALES 1,732.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5700/0/22/08-08-2018/34

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

Customer Name : NARSICO,LUMINADA PENARANDA A	Premise Address: STALL 463 (UKAY-UKAY) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1128962	Billing Address: STALL 463 (UKAY-UKAY) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

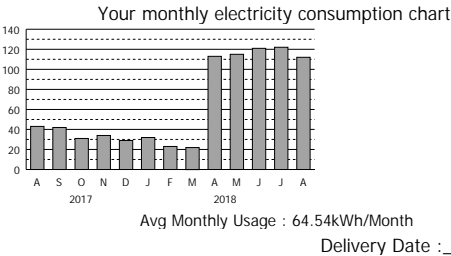
Bill ID 655710828570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65538100002

1015958700
Date : 08-08-2018
BC04/333.1/5780/1068344/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6553810000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,510.84	
Name : ABELLA,GLENDA SOCO		CURRENT CHARGES			
Premise Address: STALL 406 (BISCUIT) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 406 (BISCUIT) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	666.31
TIN :		Transmission Charge		0.7413/kWh	83.03
Metering Information-----		System Loss Charge		0.8851/kWh	99.13
Meter No : MTR1194793	Pole No : 1068344	Sub-Total			848.47
Serial No : 40140770	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1683	Distribution Charge		1.7506/kWh	196.07
Period From : 07-07-2018	Prev Rdg : 1571	Supply Charge		0.4118/kWh	46.12
No of Days : 31	Diff Rdg : 112	Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 3.61	Registered : 112	Sub-Total		5.00/month	5.00
Conn Load : 326	Billed kWh : 112	Others			325.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,511.00	30.22
		Sub-Total			71.69
		Government Charges			
		Franchise Tax - Local			6.85
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			8.72
		System Loss			7.32
		Distribution			39.06
		Others			5.69
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			186.92
		CURRENT BILL - AUGUST 2018			1,432.55
		TOTAL AMOUNT DUE			2,943.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,535.00			



Total Sales (VAT Inclusive)	1,432.55	
Less : VAT	108.44	
Amount Net of VAT	1,324.11	
Less: BIR 2306	45.20	
BIR 2307	25.06	VATable Sales 1,245.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.48
Amount Due	1,253.85	VAT Zero Rated Sales 0.00
Add : VAT	108.44	VAT Amount 108.44
TOTAL AMOUNT DUE	1,362.29	TOTAL SALES 1,432.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5780/0/22/08-08-2018/34

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

Customer Name : ABELLA,GLENDA SOCO	Premise Address: STALL 406 (BISCUIT) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1194793	Billing Address: STALL 406 (BISCUIT) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 1068344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

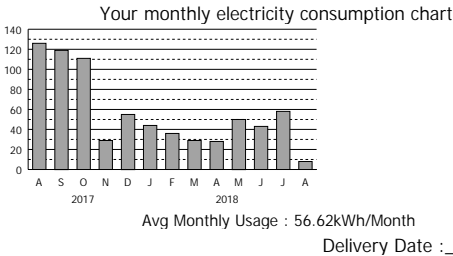
64228100000

1015968388

Date : 08-08-2018

BC04/333.1/5790/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6422810000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.93	
Name : PEPITO,SHIRLEY P		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	47.59
TIN :		Transmission Charge		0.7413/kWh	5.93
Metering Information-----		System Loss Charge		0.8851/kWh	7.08
Meter No : MTR1100589	Pole No : 0662690	Sub-Total			60.60
Serial No : 40049165	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3140	Distribution Charge		1.7506/kWh	14.00
Period From : 07-07-2018	Prev Rdg : 3132	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8	Sub-Total		5.00/month	5.00
Conn Load : 340	Billed kWh : 8	Others			27.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	0.70
		NPC/PSALM Adjustment		0.2823/kWh	2.26
		Surcharge		0.02 of 469.00	9.38
		Sub-Total			12.34
		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.03
		Value Added Tax			
		Generation			3.35
		Transmission			0.62
		System Loss			0.52
		Distribution			3.35
		Others			1.28
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.05
		Sub-Total			14.82
		CURRENT BILL - AUGUST 2018			115.64
		TOTAL AMOUNT DUE			584.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 17, 2018 - 740.00					



Total Sales (VAT Inclusive)	115.64	
Less : VAT	9.17	
Amount Net of VAT	106.47	
Less: BIR 2306	3.82	
BIR 2307	2.03	VATable Sales 100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.65
Amount Due	100.62	VAT Zero Rated Sales 0.00
Add : VAT	9.17	VAT Amount 9.17
TOTAL AMOUNT DUE	109.79	TOTAL SALES 115.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5790/0/22/08-08-2018/34

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

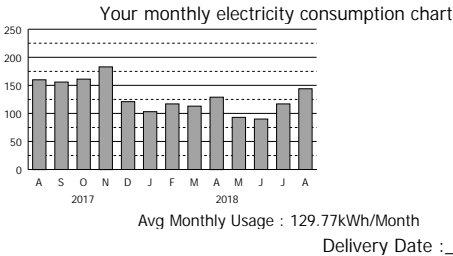
Customer Name : PEPITO,SHIRLEY P	Premise Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION
Meter Number : MTR1100589	Billing Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76228100004

1015961510
Date : 08-08-2018
BC04/333.1/5840/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7622810000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,471.01	
Name : NAJARRO,MARY JOY T		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	856.68
TIN :		Transmission Charge		0.7413/kWh	106.75
Metering Information-----		System Loss Charge		0.8851/kWh	127.45
Meter No : MTR1119534	Pole No : 0662690	Sub-Total			1,090.88
Serial No : 84453891	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 5382	Distribution Charge		1.7506/kWh	252.09
Period From : 07-07-2018	Prev Rdg : 5238	Supply Charge		0.4118/kWh	59.30
No of Days : 31	Diff Rdg : 144	Metering Charge		0.6989/kWh	100.64
Avg kWh/day : 4.65	Registered : 144	Sub-Total		5.00/month	5.00
Conn Load : 300	Billed kWh : 144	Others			417.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 1,471.00	29.42
		Sub-Total			82.74
		Government Charges			
		Franchise Tax - Local			8.75
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			60.30
		Transmission			11.21
		System Loss			9.42
		Distribution			50.04
		Others			6.17
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			238.92
		CURRENT BILL - AUGUST 2018			1,829.57
		TOTAL AMOUNT DUE			3,300.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,149.00			



Total Sales (VAT Inclusive)	1,829.57	
Less : VAT	138.09	
Amount Net of VAT	1,691.48	
Less: BIR 2306	57.55	
BIR 2307	32.00	VATable Sales 1,590.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.83
Amount Due	1,601.93	VAT Zero Rated Sales 0.00
Add : VAT	138.09	VAT Amount 138.09
TOTAL AMOUNT DUE	1,740.02	TOTAL SALES 1,829.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5840/0/22/08-08-2018/34

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

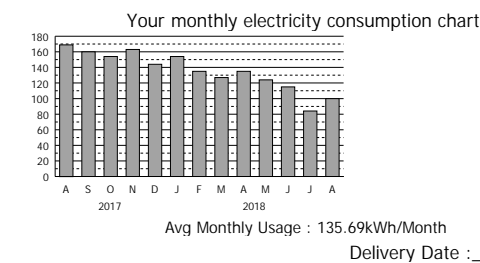
Customer Name : NAJARRO,MARY JOY T	Premise Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION
Meter Number : MTR1119534	Billing Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61595426182

1015963355
Date : 08-08-2018
BC04/333.1/5851/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6159542618-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,099.44	
Name : HADJIDAUD,HASSANOR RASUMAN		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.7413/kWh 74.13	
		System Loss Charge		0.8851/kWh 88.51	
TIN :		Sub-Total		757.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1010545 Pole No : 0662690		Distribution Charge		1.7506/kWh 175.06	
Serial No : 83349890 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 7034		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 6934				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 118 Billed kWh : 100		Subsidy on Lifeline Charge		0.0878/kWh 8.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 2,615.50 52.31	
		Sub-Total		89.34	
		Government Charges			
		Franchise Tax - Local		6.26	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.88	
		Transmission		7.80	
		System Loss		6.54	
		Distribution		34.94	
		Others		8.13	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		170.15	
		CURRENT BILL - AUGUST 2018		1,308.18	
		TOTAL AMOUNT DUE		2,407.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,516.00			



Total Sales (VAT Inclusive)	1,308.18
Less : VAT	99.95
Amount Net of VAT	1,208.23
Less: BIR 2306	41.64
BIR 2307	22.89
SC/PWD DISCOUNT	0.00
Amount Due	1,143.70
Add : VAT	99.95
TOTAL AMOUNT DUE	1,243.65
VATable Sales	1,138.03
VAT Exempt Sales	70.20
VAT Zero Rated Sales	0.00
VAT Amount	99.95
TOTAL SALES	1,308.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5851/0/22/08-08-2018/34

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

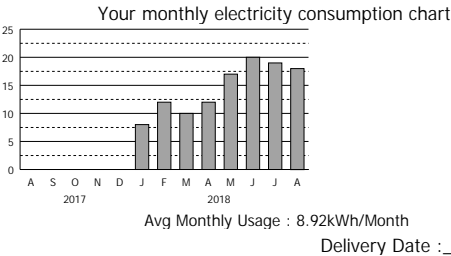
Customer Name : HADJIDAUD,HASSANOR RASUMAN	Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Meter Number : MTR1010545	Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76538100009

1015962670
Date : 08-08-2018
BC04/333.1/5870/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7653810000-9		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : PANARES,ANA CARMELITA T Premise Address: STALL 473 (FURNITURE) PUBLIC MARKET CANSAGA CONSOLACION Billing Address: STALL 473 (FURNITURE) PUBLIC MARKET CANSAGA CONSOLACION TIN : Metering Information----- Meter No : MTR1050565 Pole No : 0662690 Serial No : 121452247 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 119 Period From : 07-07-2018 Prev Rdg : 101 No of Days : 31 Diff Rdg : 18 Avg kWh/day : 0.58 Registered : 18 Conn Load : 160 Billed kWh : 18 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	242.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 107.09
		Transmission Charge	0.7413/kWh 13.34
		System Loss Charge	0.8851/kWh 15.93
		Sub-Total	136.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 31.51
		Supply Charge	0.4118/kWh 7.41
		Metering Charge	0.6989/kWh 12.58
			5.00/month 5.00
		Sub-Total	56.50
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 1.58
		NPC/PSALM Adjustment	0.2823/kWh 5.08
		Surcharge	0.02 of 243.00 4.86
		Sub-Total	11.52
		Government Charges	
		Franchise Tax - Local	1.12
		LFT Differential	0.0042/kWh 0.08
		Value Added Tax	
		Generation	7.54
		Transmission	1.39
		System Loss	1.17
		Distribution	6.78
		Others	0.92
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.61
		Sub-Total	30.56
		CURRENT BILL - AUGUST 2018	234.94
		TOTAL AMOUNT DUE	477.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 260.00	



Total Sales (VAT Inclusive)	234.94
Less : VAT	17.92
Amount Net of VAT	217.02
Less: BIR 2306	7.47
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	205.44
Add : VAT	17.92
TOTAL AMOUNT DUE	223.36
VATable Sales	204.38
VAT Exempt Sales	12.64
VAT Zero Rated Sales	0.00
VAT Amount	17.92
TOTAL SALES	234.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5870/0/22/08-08-2018/34

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

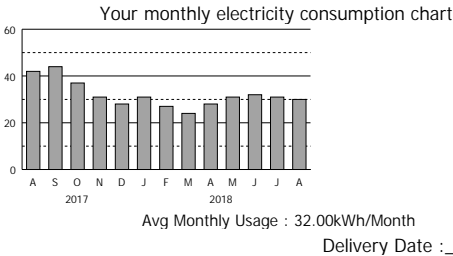
Customer Name : PANARES,ANA CARMELITA T	Premise Address: STALL 473 (FURNITURE) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1050565	Billing Address: STALL 473 (FURNITURE) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09648100007

1015968669
Date : 08-08-2018
BC04/333.1/5890/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0964810000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		394.85	
Name : MALAGAR,JANET D		CURRENT CHARGES			
Premise Address: STALL 63 (MEAT SECTION) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 63 (MEAT SECTION) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	178.48
TIN :		Transmission Charge		0.7413/kWh	22.24
Metering Information-----		System Loss Charge		0.8851/kWh	26.55
Meter No : MTR1101548	Pole No : 0662690	Sub-Total			227.27
Serial No : 40048534	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1265	Distribution Charge		1.7506/kWh	52.52
Period From : 07-07-2018	Prev Rdg : 1235	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30	Sub-Total		5.00/month	5.00
Conn Load : 200	Billed kWh : 30	Others			90.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	2.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	8.47
		Surcharge		0.02 of 395.00	7.90
		Sub-Total			19.01
		Government Charges			
		Franchise Tax - Local			1.85
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			2.34
		System Loss			1.97
		Distribution			10.90
		Others			1.50
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			50.52
		CURRENT BILL - AUGUST 2018			387.64
		TOTAL AMOUNT DUE			782.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 410.00			



Total Sales (VAT Inclusive)	387.64
Less : VAT	29.48
Amount Net of VAT	358.16
Less: BIR 2306	12.30
BIR 2307	6.78
SC/PWD DISCOUNT	0.00
Amount Due	339.08
Add : VAT	29.48
TOTAL AMOUNT DUE	368.56
VATable Sales	337.12
VAT Exempt Sales	21.04
VAT Zero Rated Sales	0.00
VAT Amount	29.48
TOTAL SALES	387.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5890/0/22/08-08-2018/34

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

Customer Name : MALAGAR,JANET D	Premise Address: STALL 63 (MEAT SECTION) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1101548	Billing Address: STALL 63 (MEAT SECTION) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

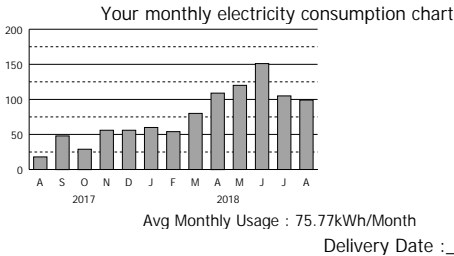
Bill ID 056765397712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05648100005

1015959046
Date : 08-08-2018
BC04/333.1/5950/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0564810000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,375.52	
Name : PENDO,CESARIA C		CURRENT CHARGES			
Premise Address: STALL 439 (TUBA-AN),PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 439 (TUBA-AN),PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	588.97
TIN :		Transmission Charge		0.7413/kWh	73.39
Metering Information-----		System Loss Charge		0.8851/kWh	87.62
Meter No : MTR1128963	Pole No : 0662690	Sub-Total			749.98
Serial No : 40078975	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2136	Distribution Charge		1.7506/kWh	173.31
Period From : 07-07-2018	Prev Rdg : 2037	Supply Charge		0.4118/kWh	40.77
No of Days : 31	Diff Rdg : 99	Metering Charge		0.6989/kWh	69.19
Avg kWh/day : 3.19	Registered : 99	Sub-Total		5.00/month	5.00
Conn Load : 310	Billed kWh : 99	Others			288.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	8.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	27.95
		Surcharge		0.02 of 3,265.50	65.31
		Sub-Total			101.97
		Government Charges			
		Franchise Tax - Local			6.27
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.47
		Transmission			7.71
		System Loss			6.49
		Distribution			34.59
		Others			9.69
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			170.18
		CURRENT BILL - AUGUST 2018			1,310.40
		TOTAL AMOUNT DUE			2,685.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,890.00			



Total Sales (VAT Inclusive)	1,310.40	
Less : VAT	100.61	
Amount Net of VAT	1,209.79	
Less: BIR 2306	41.93	
BIR 2307	22.94	VATable Sales 1,140.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.57
Amount Due	1,144.92	VAT Zero Rated Sales 0.00
Add : VAT	100.61	VAT Amount 100.61
TOTAL AMOUNT DUE	1,245.53	TOTAL SALES 1,310.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/5950/0/22/08-08-2018/34

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

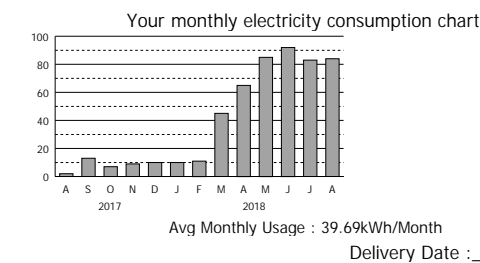
Customer Name : PENDO,CESARIA C	Premise Address: STALL 439 (TUBA-AN),PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1128963	Billing Address: STALL 439 (TUBA-AN),PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66648100007

1015963878
Date : 08-08-2018
BC04/333.1/6000/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6664810000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,077.07	
Name : KIAMCO,ROSALINA GASAL		CURRENT CHARGES			
Premise Address: (TUBAAN) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: (TUBAAN) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.7413/kWh	62.27
		System Loss Charge		0.8851/kWh	74.35
		Sub-Total			636.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1050562	Pole No : 0662690	Supply Charge		0.4118/kWh	34.59
Serial No : 121449486	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 625	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 541	Others			245.35
No of Days : 31	Diff Rdg : 84	Subsidy on Lifeline Charge		0.0878/kWh	7.38
Avg kWh/day : 2.71	Registered : 84	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 140	Billed kWh : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,247.00	44.94
		Sub-Total			76.05
		Government Charges			
		Franchise Tax - Local			5.27
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			35.17
		Transmission			6.53
		System Loss			5.49
		Distribution			29.44
		Others			6.96
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			143.13
		CURRENT BILL - AUGUST 2018			1,100.88
		TOTAL AMOUNT DUE			2,177.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	1,100.88
Less : VAT	84.15
Amount Net of VAT	1,016.73
Less: BIR 2306	35.07
BIR 2307	19.27
SC/PWD DISCOUNT	0.00
Amount Due	962.39
Add : VAT	84.15
TOTAL AMOUNT DUE	1,046.54
VATable Sales	957.75
VAT Exempt Sales	58.98
VAT Zero Rated Sales	0.00
VAT Amount	84.15
TOTAL SALES	1,100.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6000/0/22/08-08-2018/34

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

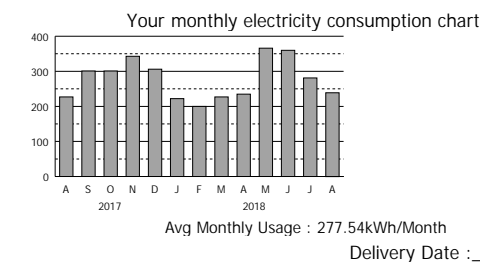
Customer Name : KIAMCO,ROSALINA GASAL	Premise Address: (TUBAAN) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1050562	Billing Address: (TUBAAN) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64398169132

1015968465
Date : 08-08-2018
BC04/333.1/6020/0696616/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6439816913-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,674.52	
Name : EATHORNE,GLICERIA TAGALOG		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,421.86
		Transmission Charge		0.7413/kWh	177.17
		System Loss Charge		0.8851/kWh	211.54
		Sub-Total			1,810.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	418.39
Meter No : BSG1707664	Pole No : 0696616	Supply Charge		0.4118/kWh	98.42
Serial No : 85168788	Multiplier : 1	Metering Charge		0.6989/kWh	167.04
Period To : 08-07-2018	Pres Rdg : 2344	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2105	Others			688.85
No of Days : 31	Diff Rdg : 239	Subsidy on Lifeline Charge		0.0878/kWh	20.98
Avg kWh/day : 7.71	Registered : 239	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 239	Billed kWh : 239	NPC/PSALM Adjustment		0.2823/kWh	67.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,674.50	73.49
		Sub-Total			161.99
		Government Charges			
		Franchise Tax - Local			14.64
		LFT Differential		0.0042/kWh	1.00
		Value Added Tax			
		Generation			100.09
		Transmission			18.63
		System Loss			15.63
		Distribution			82.66
		Others			13.22
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		NPC Stranded Debts		0.0265/kWh	6.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.26
		Sub-Total			399.28
		CURRENT BILL - AUGUST 2018			3,060.69
		TOTAL AMOUNT DUE			6,735.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,641.00			



Total Sales (VAT Inclusive)	3,060.69	
Less : VAT	231.81	
Amount Net of VAT	2,828.88	
Less: BIR 2306	96.59	
BIR 2307	53.54	VATable Sales 2,661.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.47
Amount Due	2,678.75	VAT Zero Rated Sales 0.00
Add : VAT	231.81	VAT Amount 231.81
TOTAL AMOUNT DUE	2,910.56	TOTAL SALES 3,060.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6020/0/22/08-08-2018/34

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

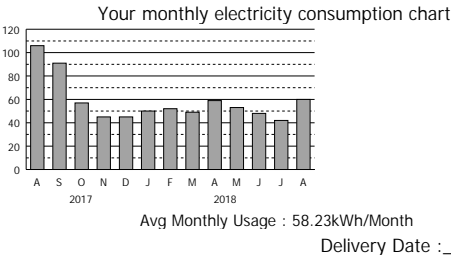
Customer Name : EATHORNE,GLICERIA TAGALOG	Premise Address: CANSAGA CONSOLACION
Meter Number : BSG1707664	Billing Address: CANSAGA CONSOLACION
Pole Number : 0696616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83491515926

1015967742
Date : 08-08-2018
BC04/333.1/6040/1068344/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8349151592-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		552.15	
Name : MAGLASANG,ELGEN FALLE		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.7413/kWh	44.48
		System Loss Charge		0.8851/kWh	53.11
		Sub-Total			454.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 428815 GS6	Pole No : 1068344	Supply Charge		0.4118/kWh	24.71
Serial No : 56025516	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 7185	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7125	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Charge		0.0878/kWh	5.27
Avg kWh/day : 1.94	Registered : 60	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 360	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,183.00	23.66
		Sub-Total			45.88
		Government Charges			
		Franchise Tax - Local			3.72
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			4.67
		System Loss			3.92
		Distribution			21.20
		Others			3.95
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			101.36
		CURRENT BILL - AUGUST 2018			778.46
		TOTAL AMOUNT DUE			1,330.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 631.00			



Total Sales (VAT Inclusive)	778.46	
Less : VAT	59.27	
Amount Net of VAT	719.19	
Less: BIR 2306	24.70	
BIR 2307	13.62	VATable Sales 677.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.09
Amount Due	680.87	VAT Zero Rated Sales 0.00
Add : VAT	59.27	VAT Amount 59.27
TOTAL AMOUNT DUE	740.14	TOTAL SALES 778.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6040/0/22/08-08-2018/34

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

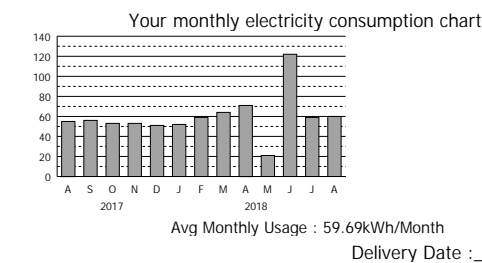
Customer Name : MAGLASANG,ELGEN FALLE	Premise Address: NEW PUBLIC MARKET CANSAGA
Meter Number : 428815 GS6	Billing Address: NEW PUBLIC MARKET CANSAGA
Pole Number : 1068344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80748100007

1015959183
Date : 08-08-2018
BC04/333.1/6080/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8074810000-7		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : BARING,LUCIA A Premise Address: STALL 270 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION Billing Address: STALL 270 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION TIN : Metering Information----- Meter No : MTR1118608 Pole No : 0662690 Serial No : 40053476 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1986 Period From : 07-07-2018 Prev Rdg : 1926 No of Days : 31 Diff Rdg : 60 Avg kWh/day : 1.94 Registered : 60 Conn Load : 140 Billed kWh : 60 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	765.23
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 356.95
		Transmission Charge	0.7413/kWh 44.48
		System Loss Charge	0.8851/kWh 53.11
		Sub-Total	454.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 105.04
		Supply Charge	0.4118/kWh 24.71
		Metering Charge	0.6989/kWh 41.93
			5.00/month 5.00
		Sub-Total	176.68
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 5.27
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		NPC/PSALM Adjustment	0.2823/kWh 16.94
		Surcharge	0.02 of 765.00 15.30
		Sub-Total	37.52
		Government Charges	
		Franchise Tax - Local	3.68
		LFT Differential	0.0042/kWh 0.25
		Value Added Tax	
		Generation	25.13
		Transmission	4.67
		System Loss	3.92
		Distribution	21.20
		Others	2.94
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.38
		Sub-Total	100.31
		CURRENT BILL - AUGUST 2018	769.05
		TOTAL AMOUNT DUE	1,534.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,518.00	



Total Sales (VAT Inclusive)	769.05	
Less : VAT	58.26	
Amount Net of VAT	710.79	
Less: BIR 2306	24.28	
BIR 2307	13.45	VATable Sales 668.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.05
Amount Due	673.06	VAT Zero Rated Sales 0.00
Add : VAT	58.26	VAT Amount 58.26
TOTAL AMOUNT DUE	731.32	TOTAL SALES 769.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6080/0/22/08-08-2018/34

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

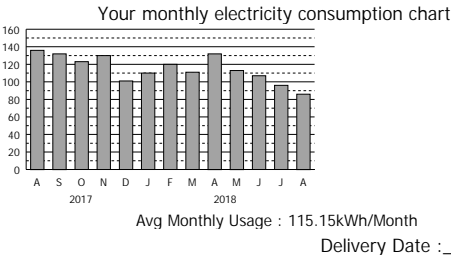
Customer Name : BARING,LUCIA A	Premise Address: STALL 270 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1118608	Billing Address: STALL 270 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60748100009

1015959478
Date : 08-08-2018
BC04/333.1/6130/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6074810000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,250.61	
Name : PEPITO,RUBI N		CURRENT CHARGES			
Premise Address: STALL 299 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 299 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	511.63
TIN :		Transmission Charge		0.7413/kWh	63.75
Metering Information-----		System Loss Charge		0.8851/kWh	76.12
Meter No : MTR1117759	Pole No : 0662690	Sub-Total			651.50
Serial No : 40075309	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4281	Distribution Charge		1.7506/kWh	150.55
Period From : 07-07-2018	Prev Rdg : 4195	Supply Charge		0.4118/kWh	35.41
No of Days : 31	Diff Rdg : 86	Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.77	Registered : 86	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 86	Others			251.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	7.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	24.28
		Surcharge		0.02 of 1,250.50	25.01
		Sub-Total			56.86
		Government Charges			
		Franchise Tax - Local			5.28
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			36.01
		Transmission			6.70
		System Loss			5.62
		Distribution			30.13
		Others			4.59
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			143.90
		CURRENT BILL - AUGUST 2018			1,103.33
		TOTAL AMOUNT DUE			2,353.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	1,103.33	
Less : VAT	83.62	
Amount Net of VAT	1,019.71	
Less: BIR 2306	34.84	
BIR 2307	19.30	VATable Sales 959.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.28
Amount Due	965.57	VAT Zero Rated Sales 0.00
Add : VAT	83.62	VAT Amount 83.62
TOTAL AMOUNT DUE	1,049.19	TOTAL SALES 1,103.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6130/0/22/08-08-2018/34

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

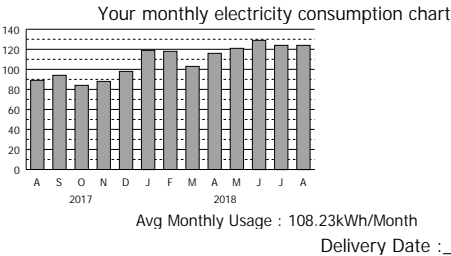
Customer Name : PEPITO,RUBI N	Premise Address: STALL 299 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1117759	Billing Address: STALL 299 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05228100003

1015956872
Date : 08-08-2018
BC04/333.1/6190/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0522810000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,569.08	
Name : ALINSUG,MATILDE C		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	737.70
TIN :		Transmission Charge		0.7413/kWh	91.92
Metering Information-----		System Loss Charge		0.8851/kWh	109.75
Meter No : BSG1703290	Pole No : 0662690	Sub-Total			939.37
Serial No : 85156008	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1184	Distribution Charge		1.7506/kWh	217.07
Period From : 07-07-2018	Prev Rdg : 1060	Supply Charge		0.4118/kWh	51.06
No of Days : 31	Diff Rdg : 124	Metering Charge		0.6989/kWh	86.66
Avg kWh/day : 4.00	Registered : 124	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 124	Others			359.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,569.00	31.38
		Sub-Total			77.31
		Government Charges			
		Franchise Tax - Local			7.57
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			9.66
		System Loss			8.10
		Distribution			43.17
		Others			6.05
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			206.59
		CURRENT BILL - AUGUST 2018			1,583.06
		TOTAL AMOUNT DUE			3,152.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,638.68			



Total Sales (VAT Inclusive)	1,583.06
Less : VAT	119.74
Amount Net of VAT	1,463.32
Less: BIR 2306	49.89
BIR 2307	27.69
SC/PWD DISCOUNT	0.00
Amount Due	1,385.74
Add : VAT	119.74
TOTAL AMOUNT DUE	1,505.48
VATable Sales	1,376.47
VAT Exempt Sales	86.85
VAT Zero Rated Sales	0.00
VAT Amount	119.74
TOTAL SALES	1,583.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6190/0/22/08-08-2018/34

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

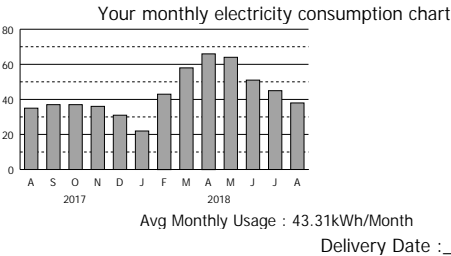
Customer Name : ALINSUG,MATILDE C	Premise Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION
Meter Number : BSG1703290	Billing Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85538100000

1015958234
Date : 08-08-2018
BC04/333.1/6300/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8553810000-0		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : COCA,JOSE A Premise Address: STALL 292-A (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION Billing Address: STALL 292-A (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION TIN : Metering Information----- Meter No : MTR1126073 Pole No : 0662690 Serial No : 84437366 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1368 Period From : 07-07-2018 Prev Rdg : 1330 No of Days : 31 Diff Rdg : 38 Avg kWh/day : 1.23 Registered : 38 Conn Load : 180 Billed kWh : 38 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	555.70
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 226.07
		Transmission Charge	0.7413/kWh 28.17
		System Loss Charge	0.8851/kWh 33.63
		Sub-Total	287.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 66.52
		Supply Charge	0.4118/kWh 15.65
		Metering Charge	0.6989/kWh 26.56
			5.00/month 5.00
		Sub-Total	113.73
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 3.34
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		NPC/PSALM Adjustment	0.2823/kWh 10.73
		Surcharge	0.02 of 555.50 11.11
		Sub-Total	25.19
		Government Charges	
		Franchise Tax - Local	2.35
		LFT Differential	0.0042/kWh 0.16
		Value Added Tax	
		Generation	15.91
		Transmission	2.96
		System Loss	2.49
		Distribution	13.65
		Others	2.04
		NPC/PSALM Adjustment	0.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.74
		Sub-Total	63.95
		CURRENT BILL - AUGUST 2018	490.74
		TOTAL AMOUNT DUE	1,046.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 1,455.00	



Total Sales (VAT Inclusive)	490.74
Less : VAT	37.30
Amount Net of VAT	453.44
Less: BIR 2306	15.54
BIR 2307	8.59
SC/PWD DISCOUNT	0.00
Amount Due	429.31
Add : VAT	37.30
TOTAL AMOUNT DUE	466.61
VATable Sales	426.79
VAT Exempt Sales	26.65
VAT Zero Rated Sales	0.00
VAT Amount	37.30
TOTAL SALES	490.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6300/0/22/08-08-2018/34

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

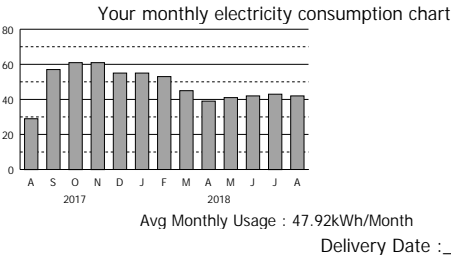
Customer Name : COCA,JOSE A	Premise Address: STALL 292-A (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1126073	Billing Address: STALL 292-A (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24648100006

1015968941
Date : 08-08-2018
BC04/333.1/6310/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2464810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		546.22	
Name : OUANO,FLORA V		CURRENT CHARGES			
Premise Address: STALL 291,(DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 291,(DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	249.87
TIN :		Transmission Charge		0.7413/kWh	31.13
Metering Information-----		System Loss Charge		0.8851/kWh	37.17
Meter No : MTR1120051	Pole No : 0662690	Sub-Total			318.17
Serial No : 40070834	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1219	Distribution Charge		1.7506/kWh	73.53
Period From : 07-07-2018	Prev Rdg : 1177	Supply Charge		0.4118/kWh	17.30
No of Days : 31	Diff Rdg : 42	Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36	Registered : 42	Sub-Total		5.00/month	5.00
Conn Load : 260	Billed kWh : 42	Others			125.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	3.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	11.86
		Surcharge		0.02 of 546.00	10.92
		Sub-Total			26.48
		Government Charges			
		Franchise Tax - Local			2.58
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			3.28
		System Loss			2.75
		Distribution			15.02
		Others			2.09
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			70.45
		CURRENT BILL - AUGUST 2018			540.28
		TOTAL AMOUNT DUE			1,086.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 526.00			



Total Sales (VAT Inclusive)	540.28	
Less : VAT	41.02	
Amount Net of VAT	499.26	
Less: BIR 2306	17.09	
BIR 2307	9.45	VATable Sales 469.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.43
Amount Due	472.72	VAT Zero Rated Sales 0.00
Add : VAT	41.02	VAT Amount 41.02
TOTAL AMOUNT DUE	513.74	TOTAL SALES 540.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6310/0/22/08-08-2018/34

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

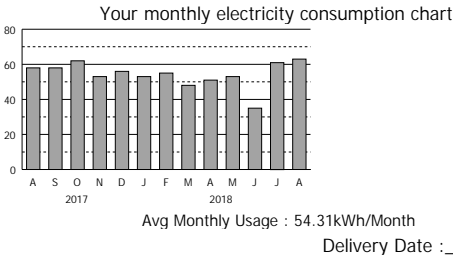
Customer Name : OUANO,FLORA V	Premise Address: STALL 291,(DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1120051	Billing Address: STALL 291,(DRY GOODS) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86228100003

1015961216
Date : 08-08-2018
BC04/333.1/6400/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8622810000-3		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : BATUCAN,MARIVIC A Premise Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION Billing Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION TIN : Metering Information----- Meter No : BSG1704247 Pole No : 0662690 Serial No : 85162467 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 540 Period From : 07-07-2018 Prev Rdg : 477 No of Days : 31 Diff Rdg : 63 Avg kWh/day : 2.03 Registered : 63 Conn Load : 220 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	766.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.7413/kWh 46.70
		System Loss Charge	0.8851/kWh 55.76
		Sub-Total	477.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 5.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 767.00 15.34
		Sub-Total	38.66
		Government Charges	
		Franchise Tax - Local	3.86
		LFT Differential	0.0042/kWh 0.26
		Value Added Tax	
		Generation	26.38
		Transmission	4.91
		System Loss	4.12
		Distribution	22.23
		Others	3.00
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	105.21
		CURRENT BILL - AUGUST 2018	806.39
		TOTAL AMOUNT DUE	1,573.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 454.81	



Total Sales (VAT Inclusive)	806.39	
Less : VAT	61.06	
Amount Net of VAT	745.33	
Less: BIR 2306	25.43	
BIR 2307	14.11	VATable Sales 701.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.15
Amount Due	705.79	VAT Zero Rated Sales 0.00
Add : VAT	61.06	VAT Amount 61.06
TOTAL AMOUNT DUE	766.85	TOTAL SALES 806.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6400/0/22/08-08-2018/34

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

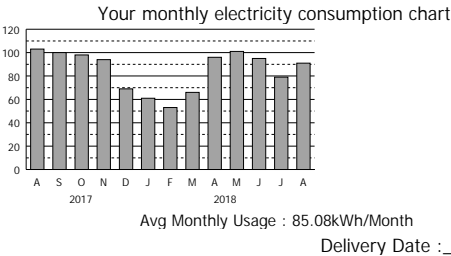
Customer Name : BATUCAN,MARIVIC A	Premise Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION
Meter Number : BSG1704247	Billing Address: NEW PUBLIC MARKET (RICE & CORN) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41228100008

1015962240
Date : 08-08-2018
BC04/333.1/6440/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4122810000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,005.41	
Name : SUICO,JULIUS Q		CURRENT CHARGES			
Premise Address: STALL 255 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 255 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	541.38
TIN :		Transmission Charge		0.7413/kWh	67.46
Metering Information-----		System Loss Charge		0.8851/kWh	80.54
Meter No : MTR1125203	Pole No : 0662690	Sub-Total			689.38
Serial No : 84442255	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2999	Distribution Charge		1.7506/kWh	159.30
Period From : 07-07-2018	Prev Rdg : 2908	Supply Charge		0.4118/kWh	37.47
No of Days : 31	Diff Rdg : 91	Metering Charge		0.6989/kWh	63.60
Avg kWh/day : 2.94	Registered : 91	Sub-Total		5.00/month	5.00
Conn Load : 220	Billed kWh : 91	Others			265.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	7.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 1,005.50	20.11
		Sub-Total			53.81
		Government Charges			
		Franchise Tax - Local			5.55
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.12
		Transmission			7.09
		System Loss			5.97
		Distribution			31.84
		Others			4.09
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			151.44
		CURRENT BILL - AUGUST 2018			1,160.00
		TOTAL AMOUNT DUE			2,165.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	1,160.00	
Less : VAT	87.71	
Amount Net of VAT	1,072.29	
Less: BIR 2306	36.56	
BIR 2307	20.29	VATable Sales 1,008.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.73
Amount Due	1,015.44	VAT Zero Rated Sales 0.00
Add : VAT	87.71	VAT Amount 87.71
TOTAL AMOUNT DUE	1,103.15	TOTAL SALES 1,160.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6440/0/22/08-08-2018/34

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

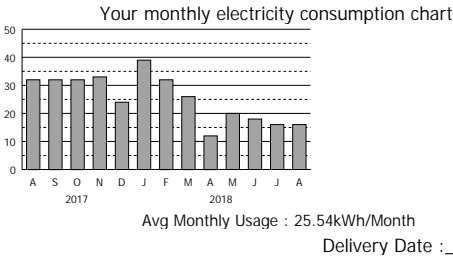
Customer Name : SUICO,JULIUS Q	Premise Address: STALL 255 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1125203	Billing Address: STALL 255 (RICE & CORN) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75228100006

1015956941
Date : 08-08-2018
BC04/333.1/6550/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7522810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		207.44	
Name : DEL PRADO,MARIA LOURDES L		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	95.19
TIN :		Transmission Charge		0.7413/kWh	11.86
Metering Information-----		System Loss Charge		0.8851/kWh	14.16
Meter No : MTR1125205	Pole No : 0662690	Sub-Total			121.21
Serial No : 84448092	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1619	Distribution Charge		1.7506/kWh	28.01
Period From : 07-07-2018	Prev Rdg : 1603	Supply Charge		0.4118/kWh	6.59
No of Days : 31	Diff Rdg : 16	Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.52	Registered : 16	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 16	Others			50.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	1.40
		NPC/PSALM Adjustment		0.2823/kWh	4.52
		Surcharge		0.02 of 207.50	4.15
		Sub-Total			10.07
		Government Charges			
		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.07
		Value Added Tax			
		Generation			6.69
		Transmission			1.25
		System Loss			1.05
		Distribution			6.09
		Others			0.79
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			27.21
		CURRENT BILL - AUGUST 2018			209.27
		TOTAL AMOUNT DUE			416.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2018 - 234.00					



Total Sales (VAT Inclusive)	209.27	
Less : VAT	15.98	
Amount Net of VAT	193.29	
Less: BIR 2306	6.66	
BIR 2307	3.66	VATable Sales 182.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.23
Amount Due	182.97	VAT Zero Rated Sales 0.00
Add : VAT	15.98	VAT Amount 15.98
TOTAL AMOUNT DUE	198.95	TOTAL SALES 209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6550/0/22/08-08-2018/34

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

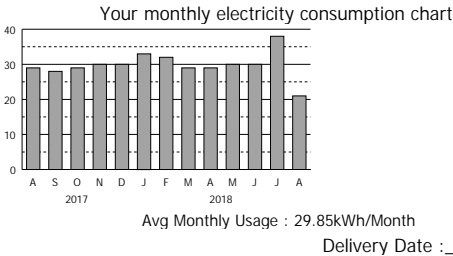
Customer Name : DEL PRADO,MARIA LOURDES L	Premise Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION
Meter Number : MTR1125205	Billing Address: NEW PUBLIC MARKET (SARI-SARI) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41648100000

1015964391
Date : 08-08-2018
BC04/333.1/6680/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4164810000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.63	
Name : BALONDO,TEOFISTA M		CURRENT CHARGES			
Premise Address: STALL 268 (GEN. MERCH.) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 268 (GEN. MERCH.) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	124.93
TIN :		Transmission Charge		0.7413/kWh	15.57
Metering Information-----		System Loss Charge		0.8851/kWh	18.59
Meter No : MTR1061272 Pole No : 0662690		Sub-Total			159.09
Serial No : 40015649 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 1179		Distribution Charge		1.7506/kWh	36.76
Period From : 07-07-2018 Prev Rdg : 1158		Supply Charge		0.4118/kWh	8.65
No of Days : 31 Diff Rdg : 21		Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.68 Registered : 21		Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 21		Others		65.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	1.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	5.93
		Surcharge		0.02 of 472.50	9.45
		Sub-Total			17.22
		Government Charges			
		Franchise Tax - Local			1.33
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			8.79
		Transmission			1.63
		System Loss			1.36
		Distribution			7.81
		Others			1.53
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total		36.02	
		CURRENT BILL - AUGUST 2018		277.42	
		TOTAL AMOUNT DUE		750.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 378.00			



Total Sales (VAT Inclusive)	277.42	
Less : VAT	21.26	
Amount Net of VAT	256.16	
Less: BIR 2306	8.86	
BIR 2307	4.86	VATable Sales 241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.76
Amount Due	242.44	VAT Zero Rated Sales 0.00
Add : VAT	21.26	VAT Amount 21.26
TOTAL AMOUNT DUE	263.70	TOTAL SALES 277.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6680/0/22/08-08-2018/34

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

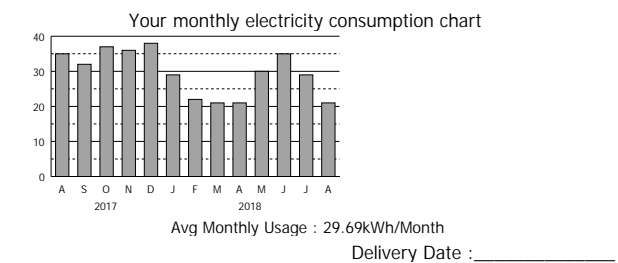
Customer Name : BALONDO,TEOFISTA M	Premise Address: STALL 268 (GEN. MERCH.) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1061272	Billing Address: STALL 268 (GEN. MERCH.) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51648100009

1015963643
Date : 08-08-2018
BC04/333.1/6690/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5164810000-9		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : BANQUICIO,ESTELA I Premise Address: STALL 271 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION Billing Address: STALL 271 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION TIN : Metering Information----- Meter No : 390968GS6 Pole No : 0662690 Serial No : 2003156651 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5005 Period From : 07-07-2018 Prev Rdg : 4984 No of Days : 31 Diff Rdg : 21 Avg kWh/day : 0.68 Registered : 21 Conn Load : 160 Billed kWh : 21 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 361.43	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 124.93
		Transmission Charge	0.7413/kWh 15.57
		System Loss Charge	0.8851/kWh 18.59
		Sub-Total	159.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 36.76
		Supply Charge	0.4118/kWh 8.65
		Metering Charge	0.6989/kWh 14.68
			5.00/month 5.00
		Sub-Total	65.09
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 1.84
		NPC/PSALM Adjustment	0.2823/kWh 5.93
		Surcharge	0.02 of 361.50 7.23
		Sub-Total	15.00
		Government Charges	
		Franchise Tax - Local	1.32
		LFT Differential	0.0042/kWh 0.09
		Value Added Tax	
		Generation	8.79
		Transmission	1.63
		System Loss	1.36
		Distribution	7.81
		Others	1.26
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.38
		Sub-Total	35.74
		CURRENT BILL - AUGUST 2018	274.92
		TOTAL AMOUNT DUE	636.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 449.00	



Total Sales (VAT Inclusive)	274.92
Less : VAT	20.99
Amount Net of VAT	253.93
Less: BIR 2306	8.75
BIR 2307	4.81
SC/PWD DISCOUNT	0.00
Amount Due	240.37
Add : VAT	20.99
TOTAL AMOUNT DUE	261.36
VATable Sales	239.18
VAT Exempt Sales	14.75
VAT Zero Rated Sales	0.00
VAT Amount	20.99
TOTAL SALES	274.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6690/0/22/08-08-2018/34

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

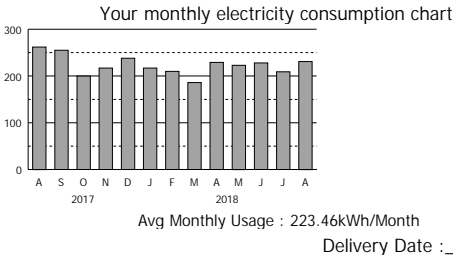
Customer Name : BANQUICIO,ESTELA I	Premise Address: STALL 271 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : 390968GS6	Billing Address: STALL 271 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55228100008

1015956888
Date : 08-08-2018
BC04/333.1/6730/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5522810000-8		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : MERCADO,ALFREDO Y Premise Address: NEW PUBLIC MARKET (GEN. MERCHANDISE) CANSAGA CONSOLACION Billing Address: NEW PUBLIC MARKET (GEN. MERCHANDISE) CANSAGA CONSOLACION TIN : Metering Information----- Meter No : 389593GS6 Pole No : 0662690 Serial No : 65356381 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 60763 Period From : 07-07-2018 Prev Rdg : 60532 No of Days : 31 Diff Rdg : 231 Avg kWh/day : 7.45 Registered : 231 Conn Load : 490 Billed kWh : 231 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,701.39
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,374.27
		Transmission Charge	0.7413/kWh 171.24
		System Loss Charge	0.8851/kWh 204.46
		Sub-Total	1,749.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 404.39
		Supply Charge	0.4118/kWh 95.13
		Metering Charge	0.6989/kWh 161.45
			5.00/month 5.00
		Sub-Total	665.97
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.28
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 65.21
		Surcharge	0.02 of 2,701.50 54.03
		Sub-Total	139.57
		Government Charges	
		Franchise Tax - Local	14.06
		LFT Differential	0.0042/kWh 0.97
		Value Added Tax	
		Generation	96.74
		Transmission	17.98
		System Loss	15.11
		Distribution	79.92
		Others	10.73
		NPC/PSALM Adjustment	1.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.06
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.77
		NPC Stranded Debts	0.0265/kWh 6.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 59.21
		Sub-Total	383.78
		CURRENT BILL - AUGUST 2018	2,939.29
		TOTAL AMOUNT DUE	5,640.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 2,836.00	



Total Sales (VAT Inclusive)	2,939.29	
Less : VAT	222.01	
Amount Net of VAT	2,717.28	
Less: BIR 2306	92.52	
BIR 2307	51.41	VATable Sales 2,555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.77
Amount Due	2,573.35	VAT Zero Rated Sales 0.00
Add : VAT	222.01	VAT Amount 222.01
TOTAL AMOUNT DUE	2,795.36	TOTAL SALES 2,939.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6730/0/22/08-08-2018/34

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

Customer Name : MERCADO,ALFREDO Y	Premise Address: NEW PUBLIC MARKET (GEN. MERCHANDISE)
Meter Number : 389593GS6	CANSAGA CONSOLACION
Pole Number : 0662690	Billing Address: NEW PUBLIC MARKET (GEN. MERCHANDISE)
Billing Period : AUGUST 2018	CANSAGA CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

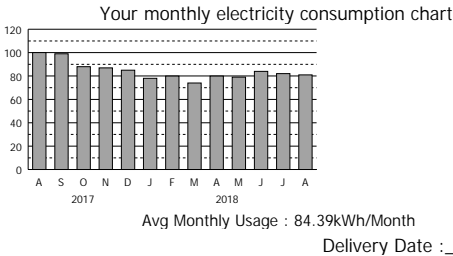
Bill ID 116149420696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11648100003

1015963681
Date : 08-08-2018
BC04/333.1/6800/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164810000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,007.38	
Name : YLAYA,JOSEFINA B		CURRENT CHARGES			
Premise Address: STALL 208 (DRIED FISH) NDEW PUBLIC MARKE CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 208 (DRIED FISH) NDEW PUBLIC MARKE CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	481.89
TIN :		Transmission Charge		0.7413/kWh	60.05
Metering Information-----		System Loss Charge		0.8851/kWh	71.69
Meter No : MTR1108417	Pole No : 0662690	Sub-Total			613.63
Serial No : 129125271	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3513	Distribution Charge		1.7506/kWh	141.80
Period From : 07-07-2018	Prev Rdg : 3432	Supply Charge		0.4118/kWh	33.36
No of Days : 31	Diff Rdg : 81	Metering Charge		0.6989/kWh	56.61
Avg kWh/day : 2.61	Registered : 81	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 81	Others			236.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	7.11
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 1,007.50	20.15
		Sub-Total			50.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			4.95
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.92
		Transmission			6.30
		System Loss			5.29
		Distribution			28.41
		Others			3.91
		NPC/PSALM Adjustment			0.54
Universal Charge					
Missionary Electrification		0.1561/kWh	12.65		
Environmental Charge		0.0025/kWh	0.20		
NPC Stranded Contract Costs		0.1938/kWh	15.70		
NPC Stranded Debts		0.0265/kWh	2.15		
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76		
Sub-Total			135.12		
CURRENT BILL - AUGUST 2018			1,035.67		
TOTAL AMOUNT DUE			2,043.05		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 19, 2018 - 1,038.00					



Total Sales (VAT Inclusive)	1,035.67
Less : VAT	78.37
Amount Net of VAT	957.30
Less: BIR 2306	32.66
BIR 2307	18.12
SC/PWD DISCOUNT	0.00
Amount Due	906.52
Add : VAT	78.37
TOTAL AMOUNT DUE	984.89
VATable Sales	900.55
VAT Exempt Sales	56.75
VAT Zero Rated Sales	0.00
VAT Amount	78.37
TOTAL SALES	1,035.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.1/6800/0/22/08-08-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,JOSEFINA B	Premise Address: STALL 208 (DRIED FISH) NDEW PUBLIC MARKE CANSAGA CONSOLACION
Meter Number : MTR1108417	Billing Address: STALL 208 (DRIED FISH) NDEW PUBLIC MARKE CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

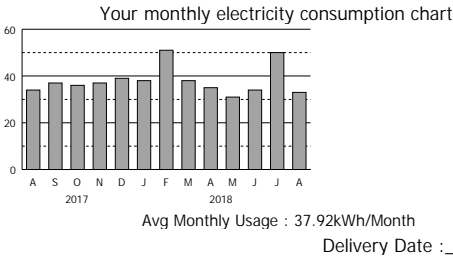
Bill ID 912369460882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91275410339

1015961886
Date : 08-08-2018
BC04/333.1/6851/0662683/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9127541033-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		387.03	
Name : ERMAC,LORNA VISABELLA		CURRENT CHARGES			
Premise Address: M1 NEW PUBLIC MARKET CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: M1 NEW PUBLIC MARKET CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1068349	Pole No : 0662683	Supply Charge		0.4118/kWh	13.59
Serial No : 125282560	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1410	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1377	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 136	Billed kWh : 33	Surcharge		0.02 of 615.00	12.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.05
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.04
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			38.62
		CURRENT BILL - AUGUST 2018			229.55
		TOTAL AMOUNT DUE			616.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 228.00			



Total Sales (VAT Inclusive)	229.55	
Less : VAT	16.46	
Amount Net of VAT	213.09	
Less: BIR 2306	6.88	
BIR 2307	3.84	VATable Sales 190.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.16
Amount Due	202.37	VAT Zero Rated Sales 0.00
Add : VAT	16.46	VAT Amount 16.46
TOTAL AMOUNT DUE	218.83	TOTAL SALES 229.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6851/0/22/08-08-2018/34

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

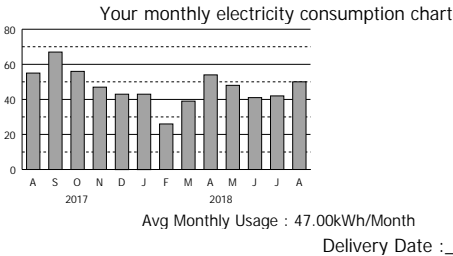
Customer Name : ERMAC,LORNA VISABELLA	Premise Address: M1 NEW PUBLIC MARKET CANSAGA,CONSOLACION
Meter Number : MTR1068349	Billing Address: M1 NEW PUBLIC MARKET CANSAGA,CONSOLACION
Pole Number : 0662683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82520753342

1015966838
Date : 08-08-2018
BC04/333.1/6960/0696630/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8252075334-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		534.11	
Name : SUYOD,MARIA TERESITA HERNANDEZ		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.7413/kWh	37.07
		System Loss Charge		0.8851/kWh	44.26
		Sub-Total			378.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1034384	Pole No : 0696630	Supply Charge		0.4118/kWh	20.59
Serial No : 121749263	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 3320	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3270	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Charge		0.0878/kWh	4.39
Avg kWh/day : 1.61	Registered : 50	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 230	Billed kWh : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 534.00	10.68
		Sub-Total			29.20
		Government Charges			
		Franchise Tax - Local			3.06
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			3.90
		System Loss			3.28
		Distribution			17.77
		Others			2.20
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			83.48
		CURRENT BILL - AUGUST 2018			639.54
		TOTAL AMOUNT DUE			1,173.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 528.00			



Total Sales (VAT Inclusive)	639.54	
Less : VAT	48.42	
Amount Net of VAT	591.12	
Less: BIR 2306	20.18	
BIR 2307	11.19	VATable Sales 556.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.06
Amount Due	559.75	VAT Zero Rated Sales 0.00
Add : VAT	48.42	VAT Amount 48.42
TOTAL AMOUNT DUE	608.17	TOTAL SALES 639.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6960/0/22/08-08-2018/34

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

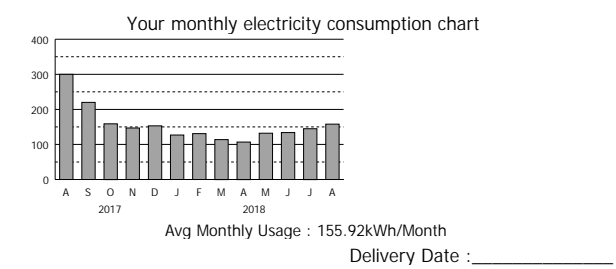
Customer Name : SUYOD,MARIA TERESITA HERNANDEZ	Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Meter Number : MTR1034384	Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Pole Number : 0696630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06228100001

1015961800
Date : 08-08-2018
BC04/333.1/6980/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0622810000-1		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : PEPITO,EDWIN Q Premise Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION Billing Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION TIN : Metering Information----- Meter No : 389607GS6 Pole No : 0662690 Serial No : 53987856 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 29072 Period From : 07-07-2018 Prev Rdg : 28914 No of Days : 31 Diff Rdg : 158 Avg kWh/day : 5.10 Registered : 158 Conn Load : 250 Billed kWh : 158 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,826.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 939.97
		Transmission Charge	0.7413/kWh 117.13
		System Loss Charge	0.8851/kWh 139.85
		Sub-Total	1,196.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 276.59
		Supply Charge	0.4118/kWh 65.06
		Metering Charge	0.6989/kWh 110.43
			5.00/month 5.00
		Sub-Total	457.08
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.87
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.60
		Surcharge	0.02 of 1,827.00 36.54
		Sub-Total	95.04
		Government Charges	
		Franchise Tax - Local	9.62
		LFT Differential	0.0042/kWh 0.66
		Value Added Tax	
		Generation	66.17
		Transmission	12.31
		System Loss	10.33
		Distribution	54.85
		Others	7.29
		NPC/PSALM Adjustment	1.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		NPC Stranded Debts	0.0265/kWh 4.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 40.50
		Sub-Total	262.66
		CURRENT BILL - AUGUST 2018	2,011.73
		TOTAL AMOUNT DUE	3,838.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,705.00	



Total Sales (VAT Inclusive)	2,011.73
Less : VAT	152.00
Amount Net of VAT	1,859.73
Less: BIR 2306	63.35
BIR 2307	35.19
SC/PWD DISCOUNT	0.00
Amount Due	1,761.19
Add : VAT	152.00
TOTAL AMOUNT DUE	1,913.19
VATable Sales	1,749.07
VAT Exempt Sales	110.66
VAT Zero Rated Sales	0.00
VAT Amount	152.00
TOTAL SALES	2,011.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/6980/0/22/08-08-2018/34

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

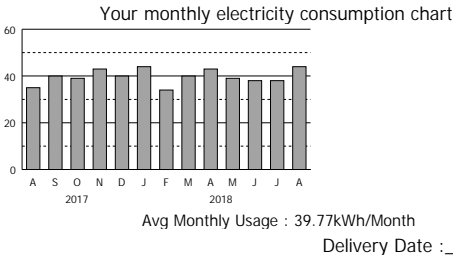
Customer Name : PEPITO,EDWIN Q	Premise Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION
Meter Number : 389607GS6	Billing Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37228100006

1015966239
Date : 08-08-2018
BC04/333.1/7090/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722810000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.58	
Name : CELIS,MARY JANE P		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	261.76
TIN :		Transmission Charge		0.7413/kWh	32.62
Metering Information-----		System Loss Charge		0.8851/kWh	38.94
Meter No : BSG1705046	Pole No : 0662690	Sub-Total			333.32
Serial No : 85163584	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 401	Distribution Charge		1.7506/kWh	77.03
Period From : 07-07-2018	Prev Rdg : 357	Supply Charge		0.4118/kWh	18.12
No of Days : 31	Diff Rdg : 44	Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.42	Registered : 44	Sub-Total		5.00/month	5.00
Conn Load : 250	Billed kWh : 44	Others			130.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	3.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	12.42
		Surcharge		0.02 of 488.50	9.77
		Sub-Total			26.06
		Government Charges			
		Franchise Tax - Local			2.70
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			3.42
		System Loss			2.88
		Distribution			15.71
		Others			1.98
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			73.55
		CURRENT BILL - AUGUST 2018			563.83
		TOTAL AMOUNT DUE			1,052.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 750.00			



Total Sales (VAT Inclusive)	563.83	
Less : VAT	42.71	
Amount Net of VAT	521.12	
Less: BIR 2306	17.81	
BIR 2307	9.86	VATable Sales 490.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.84
Amount Due	493.45	VAT Zero Rated Sales 0.00
Add : VAT	42.71	VAT Amount 42.71
TOTAL AMOUNT DUE	536.16	TOTAL SALES 563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7090/0/22/08-08-2018/34

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

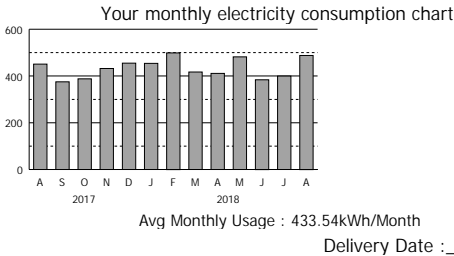
Customer Name : CELIS,MARY JANE P	Premise Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION
Meter Number : BSG1705046	Billing Address: NEW PUBLIC MARKET (FISH SECTION) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21648100002

1015964664
Date : 08-08-2018
BC04/333.1/7140/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164810000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,040.25	
Name : SEMBLANTE,REMEDIOS C		CURRENT CHARGES			
Premise Address: STALL 72 (MEAT SECTION) NEW PUBLIC MARKE		Generation & Transmission			
CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,903.21
Billing Address: STALL 72 (MEAT SECTION) NEW PUBLIC MARKE		Transmission Charge		0.7413/kWh	361.75
CANSAGA CONSOLACION		System Loss Charge		0.8851/kWh	431.93
TIN :		Sub-Total			3,696.89
Metering Information-----		Distribution Charges			
Meter No : 391880GS6 Pole No : 0662690		Distribution Charge		1.7506/kWh	854.29
Serial No : 2003121964 Multiplier : 1		Supply Charge		0.4118/kWh	200.96
Period To : 08-07-2018 Pres Rdg : 61573		Metering Charge		0.6989/kWh	341.06
Period From : 07-07-2018 Prev Rdg : 61085				5.00/month	5.00
No of Days : 31 Diff Rdg : 488		Sub-Total			1,401.31
Avg kWh/day : 15.74 Registered : 488		Others			
Conn Load : 300 Billed kWh : 488		Subsidy on Lifeline Charge		0.0878/kWh	42.85
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	137.76
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,040.50	100.81
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			281.52
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			29.59
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	2.05
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			204.34
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			38.01
		System Loss			31.91
		Distribution			168.16
		Others			21.05
		NPC/PSALM Adjustment			3.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.17
		Environmental Charge		0.0025/kWh	1.22
		NPC Stranded Contract Costs		0.1938/kWh	94.57
		NPC Stranded Debts		0.0265/kWh	12.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	125.07
		Sub-Total			808.30
		CURRENT BILL - AUGUST 2018			6,188.02
		TOTAL AMOUNT DUE			11,228.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,902.00			



Total Sales (VAT Inclusive)	6,188.02	
Less : VAT	466.70	
Amount Net of VAT	5,721.32	
Less: BIR 2306	194.49	
BIR 2307	108.23	VATable Sales 5,379.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 341.60
Amount Due	5,418.60	VAT Zero Rated Sales 0.00
Add : VAT	466.70	VAT Amount 466.70
TOTAL AMOUNT DUE	5,885.30	TOTAL SALES 6,188.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7140/0/22/08-08-2018/34

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

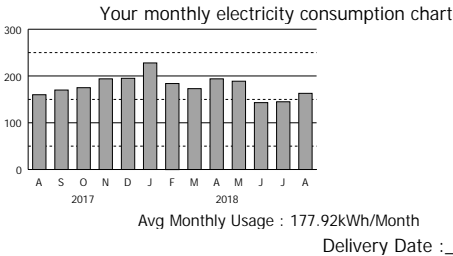
Customer Name : SEMBLANTE,REMEDIOS C	Premise Address: STALL 72 (MEAT SECTION) NEW PUBLIC MARKE CANSAGA CONSOLACION
Meter Number : 391880GS6	Billing Address: STALL 72 (MEAT SECTION) NEW PUBLIC MARKE CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50228100009

1015956906
Date : 08-08-2018
BC04/333.1/7240/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5022810000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,831.00	
Name : CONCHAS, GLORIA BONTILAO		CURRENT CHARGES			
Premise Address: STALL 116 (FISH SECTION) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 116 (FISH SECTION) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	969.72
TIN :		Transmission Charge		0.7413/kWh	120.83
Metering Information-----		System Loss Charge		0.8851/kWh	144.27
Meter No : MTR1119594	Pole No : 0662690	Sub-Total			1,234.82
Serial No : 84450783	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 6598	Distribution Charge		1.7506/kWh	285.35
Period From : 07-07-2018	Prev Rdg : 6435	Supply Charge		0.4118/kWh	67.12
No of Days : 31	Diff Rdg : 163	Metering Charge		0.6989/kWh	113.92
Avg kWh/day : 5.26	Registered : 163	Sub-Total		5.00/month	5.00
Conn Load : 300	Billed kWh : 163	Others			471.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 1,831.00	36.62
		Sub-Total			96.97
		Government Charges			
		Franchise Tax - Local			9.92
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			68.25
		Transmission			12.71
		System Loss			10.64
		Distribution			56.57
		Others			7.39
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			270.79
		CURRENT BILL - AUGUST 2018			2,073.97
		TOTAL AMOUNT DUE			3,904.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,833.00			



Total Sales (VAT Inclusive)	2,073.97	
Less : VAT	156.64	
Amount Net of VAT	1,917.33	
Less: BIR 2306	65.27	
BIR 2307	36.28	VATable Sales 1,803.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.15
Amount Due	1,815.78	VAT Zero Rated Sales 0.00
Add : VAT	156.64	VAT Amount 156.64
TOTAL AMOUNT DUE	1,972.42	TOTAL SALES 2,073.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7240/0/22/08-08-2018/34

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

Customer Name : CONCHAS, GLORIA BONTILAO	Premise Address: STALL 116 (FISH SECTION) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1119594	Billing Address: STALL 116 (FISH SECTION) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

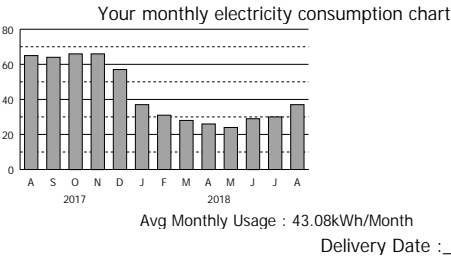
Bill ID 662827767859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66228100005

1015962121
Date : 08-08-2018
BC04/333.1/7340/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6622810000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		390.13	
Name : ZOSA,FELOMINO C		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	220.12
TIN :		Transmission Charge		0.7413/kWh	27.43
Metering Information-----		System Loss Charge		0.8851/kWh	32.75
Meter No : MTR1061305	Pole No : 0662690	Sub-Total			280.30
Serial No : 40009806	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1014	Distribution Charge		1.7506/kWh	64.77
Period From : 07-07-2018	Prev Rdg : 977	Supply Charge		0.4118/kWh	15.24
No of Days : 31	Diff Rdg : 37	Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.19	Registered : 37	Sub-Total		5.00/month	5.00
Conn Load : 200	Billed kWh : 37	Others			110.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	3.25
		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	10.45
		Surcharge		0.02 of 770.00	15.40
		Sub-Total			29.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			2.31
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			2.88
		System Loss			2.42
		Distribution			13.30
		Others			2.54
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48		
Sub-Total			62.84		
CURRENT BILL - AUGUST 2018			483.12		
TOTAL AMOUNT DUE			873.25		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2018 - 380.00					



Total Sales (VAT Inclusive)	483.12	
Less : VAT	36.88	
Amount Net of VAT	446.24	
Less: BIR 2306	15.37	
BIR 2307	8.46	VATable Sales 420.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.96
Amount Due	422.41	VAT Zero Rated Sales 0.00
Add : VAT	36.88	VAT Amount 36.88
TOTAL AMOUNT DUE	459.29	TOTAL SALES 483.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7340/0/22/08-08-2018/34

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

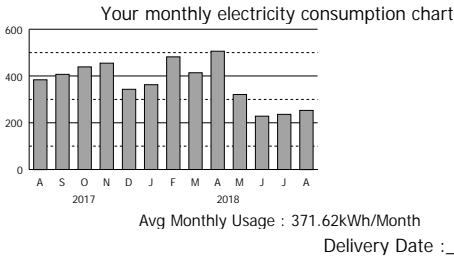
Customer Name : ZOSA,FELOMINO C	Premise Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION
Meter Number : MTR1061305	Billing Address: NEW PUBLIC MARKET (MEAT SECTION) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56476100005

1015962883
Date : 08-08-2018
BC04/333.1/7450/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5647610000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,976.26	
Name : LOSOCON,ASUNCION M		CURRENT CHARGES			
Premise Address: PUBLIC MARKET (UKAY-UKAY) CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: PUBLIC MARKET (UKAY-UKAY) CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,505.15
		Transmission Charge		0.7413/kWh	187.55
		System Loss Charge		0.8851/kWh	223.93
		Sub-Total			1,916.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	442.90
Meter No : MTR1191843	Pole No : 0662690	Supply Charge		0.4118/kWh	104.19
Serial No : 40137820	Multiplier : 1	Metering Charge		0.6989/kWh	176.82
Period To : 08-07-2018	Pres Rdg : 7024	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6771	Others			
No of Days : 31	Diff Rdg : 253	Subsidy on Lifeline Charge		0.0878/kWh	22.21
Avg kWh/day : 8.16	Registered : 253	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 160	Billed kWh : 253	NPC/PSALM Adjustment		0.2823/kWh	71.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,976.50	59.53
		Sub-Total			153.21
		Government Charges			
		Franchise Tax - Local			15.39
		LFT Differential		0.0042/kWh	1.06
		Value Added Tax			
		Generation			105.94
		Transmission			19.72
		System Loss			16.55
		Distribution			87.47
		Others			11.79
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		NPC Stranded Debts		0.0265/kWh	6.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.84
		Sub-Total			420.28
		CURRENT BILL - AUGUST 2018			3,219.03
		TOTAL AMOUNT DUE			6,195.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,925.00			



Total Sales (VAT Inclusive)	3,219.03	
Less : VAT	243.14	
Amount Net of VAT	2,975.89	
Less: BIR 2306	101.33	
BIR 2307	56.30	VATable Sales 2,798.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.14
Amount Due	2,818.26	VAT Zero Rated Sales 0.00
Add : VAT	243.14	VAT Amount 243.14
TOTAL AMOUNT DUE	3,061.40	TOTAL SALES 3,219.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7450/0/22/08-08-2018/34

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

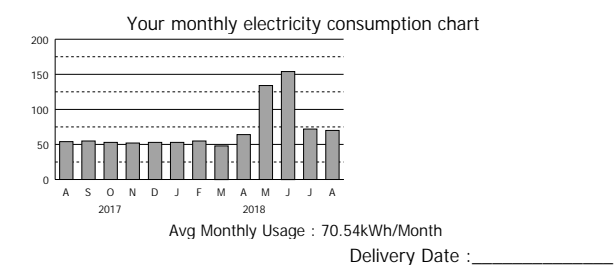
Customer Name : LOSOCON,ASUNCION M	Premise Address: PUBLIC MARKET (UKAY-UKAY) CANSAGA CONSOLACION
Meter Number : MTR1191843	Billing Address: PUBLIC MARKET (UKAY-UKAY) CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63648100004

1015967768
Date : 08-08-2018
BC04/333.1/7510/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6364810000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		935.06	
Name : HERANA,RODRIGO G		CURRENT CHARGES			
Premise Address: STALL 13 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: STALL 13 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	416.44
TIN :		Transmission Charge		0.7413/kWh	51.89
Metering Information-----		System Loss Charge		0.8851/kWh	61.96
Meter No : MTR1101525	Pole No : 0662690	Sub-Total			530.29
Serial No : 40050317	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3023	Distribution Charge		1.7506/kWh	122.54
Period From : 07-07-2018	Prev Rdg : 2953	Supply Charge		0.4118/kWh	28.83
No of Days : 31	Diff Rdg : 70	Metering Charge		0.6989/kWh	48.92
Avg kWh/day : 2.26	Registered : 70	Sub-Total		5.00/month	5.00
Conn Load : 160	Billed kWh : 70	Others			205.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	6.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 935.00	18.70
		Sub-Total			44.62
		Government Charges			
		Franchise Tax - Local			4.29
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			5.45
		System Loss			4.58
		Distribution			24.63
		Others			3.53
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			117.02
		CURRENT BILL - AUGUST 2018			897.22
		TOTAL AMOUNT DUE			1,832.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,953.00			



Total Sales (VAT Inclusive)	897.22	
Less : VAT	67.96	
Amount Net of VAT	829.26	
Less: BIR 2306	28.32	
BIR 2307	15.70	VATable Sales 780.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.06
Amount Due	785.24	VAT Zero Rated Sales 0.00
Add : VAT	67.96	VAT Amount 67.96
TOTAL AMOUNT DUE	853.20	TOTAL SALES 897.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7510/0/22/08-08-2018/34

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

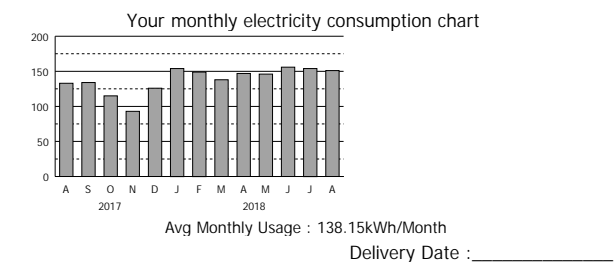
Customer Name : HERANA,RODRIGO G	Premise Address: STALL 13 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Meter Number : MTR1101525	Billing Address: STALL 13 (SARI-SARI) PUBLIC MARKET CANSAGA CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61797167212

1015964336
Date : 08-08-2018
BC04/333.1/7525/0662690/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6179716721-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,733.89	
Name : CUBERO,ADONES VARGAS		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 898.33	
		Transmission Charge		0.7413/kWh 111.94	
		System Loss Charge		0.8851/kWh 133.65	
TIN :		Sub-Total		1,143.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1062852 Pole No : 0662690		Distribution Charge		1.7506/kWh 264.34	
Serial No : 125295172 Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 08-07-2018 Pres Rdg : 4753		Metering Charge		0.6989/kWh 105.53	
Period From : 07-07-2018 Prev Rdg : 4602				5.00/month 5.00	
No of Days : 31 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 4.87 Registered : 151		Others			
Conn Load : 236 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh 13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.63	
		Surcharge		0.02 of 3,675.00 73.50	
		Sub-Total		129.42	
		Government Charges			
		Franchise Tax - Local		9.41	
		LFT Differential		0.0042/kWh 0.63	
		Value Added Tax			
		Generation		63.23	
		Transmission		11.75	
		System Loss		9.88	
		Distribution		52.45	
		Others		11.62	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.57	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.26	
		NPC Stranded Debts		0.0265/kWh 4.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.70	
		Sub-Total		255.88	
		CURRENT BILL - AUGUST 2018		1,966.27	
		TOTAL AMOUNT DUE		3,700.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,941.00			



Total Sales (VAT Inclusive)	1,966.27
Less : VAT	149.93
Amount Net of VAT	1,816.34
Less: BIR 2306	62.48
BIR 2307	34.41
SC/PWD DISCOUNT	0.00
Amount Due	1,719.45
Add : VAT	149.93
TOTAL AMOUNT DUE	1,869.38
VATable Sales	1,710.39
VAT Exempt Sales	105.95
VAT Zero Rated Sales	0.00
VAT Amount	149.93
TOTAL SALES	1,966.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7525/0/22/08-08-2018/34

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

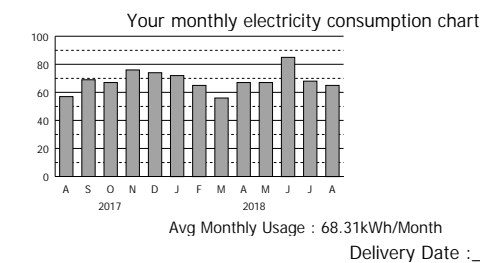
Customer Name : CUBERO,ADONES VARGAS	Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Meter Number : MTR1062852	Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Pole Number : 0662690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45999100006

1015960361
Date : 08-08-2018
BC04/333.1/7670/0696791/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4599910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		681.16	
Name : SENO,JOSE T (M1)		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION CEBU		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION CEBU		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 135760WS6 Pole No : 0696791		Distribution Charge		1.7506/kWh 113.79	
Serial No : 72115041 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 74540		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 74475				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 200 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 681.00 13.62	
		Sub-Total		- 100.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.09	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.41	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.75	
		CURRENT BILL - AUGUST 2018		654.45	
		TOTAL AMOUNT DUE		1,335.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 918.00			



Total Sales (VAT Inclusive)	654.45
Less : VAT	48.10
Amount Net of VAT	606.35
Less: BIR 2306	20.06
BIR 2307	11.30
SC/PWD DISCOUNT	0.00
Amount Due	574.99
Add : VAT	48.10
TOTAL AMOUNT DUE	623.09
VATable Sales	561.70
VAT Exempt Sales	44.65
VAT Zero Rated Sales	0.00
VAT Amount	48.10
TOTAL SALES	654.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7670/0/22/08-08-2018/34

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

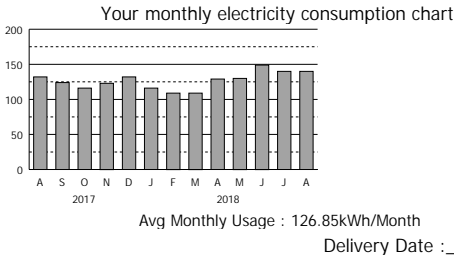
Customer Name : SENO,JOSE T (M1)	Premise Address: NANGKA, CONSOLACION CEBU
Meter Number : 135760WS6	Billing Address: NANGKA, CONSOLACION CEBU
Pole Number : 0696791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16876100005

1015964216
Date : 08-08-2018
BC04/333.1/7800/0696931/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,753.88	
Name : SOLEDAD,VIRGIE C		CURRENT CHARGES			
Premise Address: V & G BETTER HOMES CONSOLACION		Generation & Transmission			
Billing Address: V & G BETTER HOMES CONSOLACION		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 150214DS6	Pole No : 0696931	Supply Charge		0.4118/kWh	57.65
Serial No : 13512419	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 88924	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 88784	Sub-Total			405.58
No of Days : 31	Diff Rdg : 140	Others			
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 800	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 3,631.00	72.62
		Sub-Total			124.46
		Government Charges			
		Franchise Tax - Local			8.50
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			11.28
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			232.43
		CURRENT BILL - AUGUST 2018			1,777.28
		TOTAL AMOUNT DUE			3,531.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,877.00			



Total Sales (VAT Inclusive)	1,777.28	
Less : VAT	134.42	
Amount Net of VAT	1,642.86	
Less: BIR 2306	56.01	
BIR 2307	31.08	VATable Sales 1,544.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.01
Amount Due	1,555.77	VAT Zero Rated Sales 0.00
Add : VAT	134.42	VAT Amount 134.42
TOTAL AMOUNT DUE	1,690.19	TOTAL SALES 1,777.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7800/0/22/08-08-2018/34

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

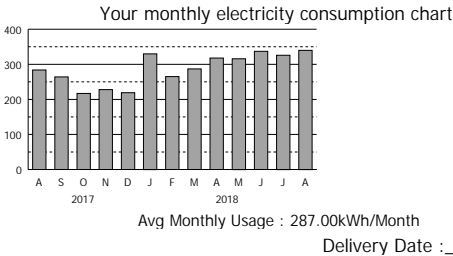
Customer Name : SOLEDAD,VIRGIE C	Premise Address: V & G BETTER HOMES CONSOLACION
Meter Number : 150214DS6	Billing Address: V & G BETTER HOMES CONSOLACION
Pole Number : 0696931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75739118638

1015958978
Date : 08-08-2018
BC04/333.1/7860/0696945/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7573911863-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,992.71	
Name : PIANAR,FRANCISCA CATADMAN		CURRENT CHARGES			
Premise Address: BLK 13 LOT 3 V & G PUROK 8 NANGKA		Generation & Transmission			
Billing Address: BLK 13 LOT 3 V & G PUROK 8 NANGKA		Generation Charge		5.9492/kWh	2,022.73
		Transmission Charge		0.3987/kWh	135.56
		System Loss Charge		0.9007/kWh	306.24
		Sub-Total			2,464.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	595.20
Meter No : 545291 GS6	Pole No : 0696945	Supply Charge		0.4118/kWh	140.01
Serial No : 57854268	Multiplier : 1	Metering Charge		0.6989/kWh	237.63
Period To : 08-07-2018	Pres Rdg : 14410	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14070	Others			977.84
No of Days : 31	Diff Rdg : 340	Subsidy on Lifeline Charge		0.0878/kWh	29.85
Avg kWh/day : 10.97	Registered : 340	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 575	Billed kWh : 340	NPC/PSALM Adjustment		0.2823/kWh	95.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,992.50	79.85
		Sub-Total			205.75
		Government Charges			
		Franchise Tax - Local			20.06
		LFT Differential		0.0042/kWh	1.43
		Value Added Tax			
		Generation			142.37
		Transmission			14.18
		System Loss			22.08
		Distribution			117.34
		Others			15.75
		NPC/PSALM Adjustment			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		NPC Stranded Debts		0.0265/kWh	9.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.14
		Sub-Total			551.42
		CURRENT BILL - AUGUST 2018			4,199.54
		TOTAL AMOUNT DUE			8,192.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,164.00			



Total Sales (VAT Inclusive)	4,199.54
Less : VAT	313.97
Amount Net of VAT	3,885.57
Less: BIR 2306	130.82
BIR 2307	73.39
SC/PWD DISCOUNT	0.00
Amount Due	3,681.36
Add : VAT	313.97
TOTAL AMOUNT DUE	3,995.33
VATable Sales	3,648.12
VAT Exempt Sales	237.45
VAT Zero Rated Sales	0.00
VAT Amount	313.97
TOTAL SALES	4,199.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7860/0/22/08-08-2018/34

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

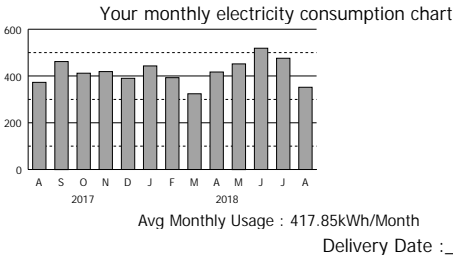
Customer Name : PIANAR,FRANCISCA CATADMAN	Premise Address: BLK 13 LOT 3 V & G PUROK 8 NANGKA
Meter Number : 545291 GS6	Billing Address: BLK 13 LOT 3 V & G PUROK 8 NANGKA
Pole Number : 0696945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80518100005

1015958464
Date : 08-08-2018
BC04/333.1/7950/0700805/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8051810000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,557.68	
Name : NARAJOS,MELVIN D		CURRENT CHARGES			
Premise Address: V&G SUBD. NANGKA LOT 25 BLOCK 9 PHASE II		Generation & Transmission			
Billing Address: V&G SUBD. NANGKA LOT 25 BLOCK 9 PHASE II		Generation Charge		5.9492/kWh	2,094.12
		Transmission Charge		0.3987/kWh	140.34
		System Loss Charge		0.9007/kWh	317.05
		Sub-Total			2,551.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	616.21
Meter No : 413251GS6	Pole No : 0700805	Supply Charge		0.4118/kWh	144.95
Serial No : 90322982	Multiplier : 1	Metering Charge		0.6989/kWh	246.01
Period To : 08-07-2018	Pres Rdg : 48724	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 48372	Others			1,012.17
No of Days : 31	Diff Rdg : 352	Subsidy on Lifeline Charge		0.0878/kWh	30.91
Avg kWh/day : 11.36	Registered : 352	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 254	Billed kWh : 352	NPC/PSALM Adjustment		0.2823/kWh	99.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,557.50	71.15
		Sub-Total			201.50
		Government Charges			
		Franchise Tax - Local			20.71
		LFT Differential		0.0042/kWh	1.48
		Value Added Tax			
		Generation			147.40
		Transmission			14.68
		System Loss			22.83
		Distribution			121.46
		Others			14.92
		NPC/PSALM Adjustment			2.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			569.41
		CURRENT BILL - AUGUST 2018			4,334.59
		TOTAL AMOUNT DUE			7,892.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,334.59	
Less : VAT	323.62	
Amount Net of VAT	4,010.97	
Less: BIR 2306	134.83	
BIR 2307	75.75	VATable Sales 3,765.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.79
Amount Due	3,800.39	VAT Zero Rated Sales 0.00
Add : VAT	323.62	VAT Amount 323.62
TOTAL AMOUNT DUE	4,124.01	TOTAL SALES 4,334.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7950/0/22/08-08-2018/34

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

Customer Name : NARAJOS,MELVIN D	Premise Address: V&G SUBD. NANGKA LOT 25 BLOCK 9 PHASE II
Meter Number : 413251GS6	Billing Address: V&G SUBD. NANGKA LOT 25 BLOCK 9 PHASE II
Pole Number : 0700805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

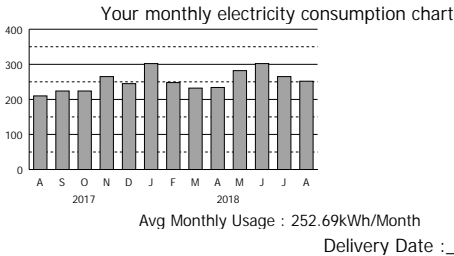
Bill ID 409729512840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40957100007

1015960499
Date : 08-08-2018
BC04/333.1/7990/0700805/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4095710000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,247.98	
Name : MATURAN,MELVIN B		CURRENT CHARGES			
Premise Address: L-1921 KALACHUCHI ST., V & G SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: L-1921 KALACHUCHI ST., V & G SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,499.20
TIN :		Transmission Charge		0.3987/kWh	100.47
Metering Information-----		System Loss Charge		0.9007/kWh	226.98
Meter No : 316990GS6	Pole No : 0700805	Sub-Total			1,826.65
Serial No : 45866187	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 35827	Distribution Charge		1.7506/kWh	441.15
Period From : 07-07-2018	Prev Rdg : 35575	Supply Charge		0.4118/kWh	103.77
No of Days : 31	Diff Rdg : 252	Metering Charge		0.6989/kWh	176.12
Avg kWh/day : 8.13	Registered : 252	Sub-Total		5.00/month	5.00
Conn Load : 1422	Billed kWh : 252	Others			726.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	22.13
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	71.14
		Surcharge		0.02 of 3,248.00	64.96
		Sub-Total			158.28
		Government Charges			
		Franchise Tax - Local			14.91
		LFT Differential		0.0042/kWh	1.06
		Value Added Tax			
		Generation			105.53
		Transmission			10.51
		System Loss			16.36
		Distribution			87.12
		Others			12.37
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		NPC Stranded Debts		0.0265/kWh	6.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.59
		Sub-Total			409.61
		CURRENT BILL - AUGUST 2018			3,120.58
		TOTAL AMOUNT DUE			6,368.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 13, 2018 - 3,735.00					



Total Sales (VAT Inclusive)	3,120.58
Less : VAT	233.56
Amount Net of VAT	2,887.02
Less: BIR 2306	97.32
BIR 2307	54.54
SC/PWD DISCOUNT	0.00
Amount Due	2,735.16
Add : VAT	233.56
TOTAL AMOUNT DUE	2,968.72
VATable Sales	2,710.97
VAT Exempt Sales	176.05
VAT Zero Rated Sales	0.00
VAT Amount	233.56
TOTAL SALES	3,120.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/7990/0/22/08-08-2018/34

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

Customer Name : MATURAN,MELVIN B	Premise Address: L-1921 KALACHUCHI ST., V & G SUBD. NANGKA CONSOLACION
Meter Number : 316990GS6	Billing Address: L-1921 KALACHUCHI ST., V & G SUBD. NANGKA CONSOLACION
Pole Number : 0700805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

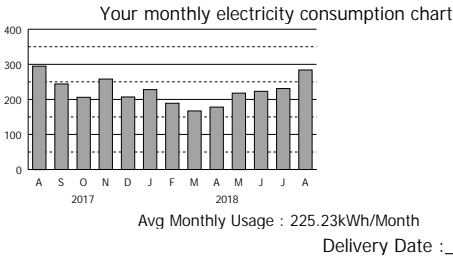
Bill ID 951213753041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95108100009

1015956122
Date : 08-08-2018
BC04/333.1/8030/0700812/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9510810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,824.43	
Name : TAYAD,SUSANA D		CURRENT CHARGES			
Premise Address: LOT 11 BLOCK 9 V & G NANGKA CONSOLACION		Generation & Transmission			
Billing Address: LOT 11 BLOCK 9 V & G NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,689.57
		Transmission Charge		0.3987/kWh	113.23
		System Loss Charge		0.9007/kWh	255.80
		Sub-Total			2,058.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	497.17
Meter No : 202863WS6 Pole No : 0700812		Supply Charge		0.4118/kWh	116.95
Serial No : 43438711 Multiplier : 1		Metering Charge		0.6989/kWh	198.49
Period To : 08-07-2018 Pres Rdg : 41344				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 41060		Sub-Total			817.61
No of Days : 31 Diff Rdg : 284		Others			
Avg kWh/day : 9.16 Registered : 284		Subsidy on Lifeline Charge		0.0878/kWh	24.94
Conn Load : 800 Billed kWh : 284		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.17
		Surcharge		0.02 of 2,824.50	56.49
		Sub-Total			161.66
		Government Charges			
		Franchise Tax - Local			16.71
		LFT Differential		0.0042/kWh	1.19
		Value Added Tax			
		Generation			118.93
		Transmission			11.85
		System Loss			18.44
		Distribution			98.11
		Others			11.93
		NPC/PSALM Adjustment			1.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		NPC Stranded Debts		0.0265/kWh	7.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.79
		Sub-Total			459.44
		CURRENT BILL - AUGUST 2018			3,497.31
		TOTAL AMOUNT DUE			6,321.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,701.00			



Total Sales (VAT Inclusive)	3,497.31	
Less : VAT	261.14	
Amount Net of VAT	3,236.17	
Less: BIR 2306	108.79	
BIR 2307	61.12	VATable Sales 3,037.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.30
Amount Due	3,066.26	VAT Zero Rated Sales 0.00
Add : VAT	261.14	VAT Amount 261.14
TOTAL AMOUNT DUE	3,327.40	TOTAL SALES 3,497.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8030/0/22/08-08-2018/34

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

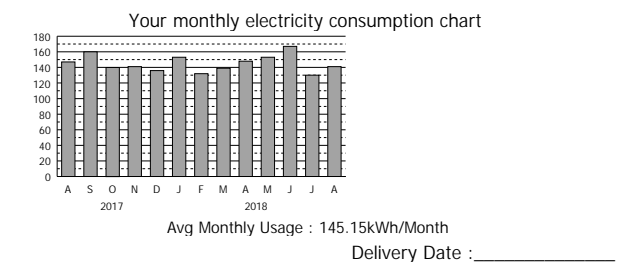
Customer Name : TAYAD,SUSANA D	Premise Address: LOT 11 BLOCK 9 V & G NANGKA CONSOLACION
Meter Number : 202863WS6	Billing Address: LOT 11 BLOCK 9 V & G NANGKA CONSOLACION
Pole Number : 0700812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46208100001

1015961695
Date : 08-08-2018
BC04/333.1/8080/0700833/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4620810000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,652.82	
Name : AMBOS,EDGAR C TM		CURRENT CHARGES			
Premise Address: V & G BETTER HOMES NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V & G BETTER HOMES NANGKA CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.7413/kWh	104.52
		System Loss Charge		0.8851/kWh	124.80
		Sub-Total			1,068.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1129095	Pole No : 0700833	Supply Charge		0.4118/kWh	58.06
Serial No : 40077458	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 4898	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4757	Others			408.43
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 800	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,653.00	33.06
		Sub-Total			85.27
		Government Charges			
		Franchise Tax - Local			8.59
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			10.98
		System Loss			9.24
		Distribution			49.01
		Others			6.56
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			234.51
		CURRENT BILL - AUGUST 2018			1,796.37
		TOTAL AMOUNT DUE			3,449.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,118.00			



Total Sales (VAT Inclusive)	1,796.37	
Less : VAT	135.76	
Amount Net of VAT	1,660.61	
Less: BIR 2306	56.58	
BIR 2307	31.42	VATable Sales 1,561.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.75
Amount Due	1,572.61	VAT Zero Rated Sales 0.00
Add : VAT	135.76	VAT Amount 135.76
TOTAL AMOUNT DUE	1,708.37	TOTAL SALES 1,796.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8080/0/22/08-08-2018/34

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

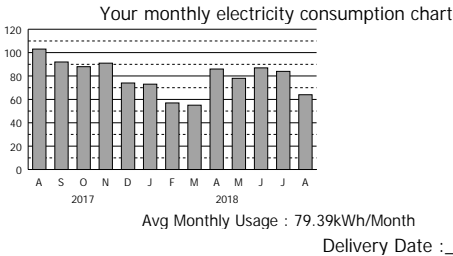
Customer Name : AMBOS,EDGAR C TM	Premise Address: V & G BETTER HOMES NANGKA CONSOLACION
Meter Number : MTR1129095	Billing Address: V & G BETTER HOMES NANGKA CONSOLACION
Pole Number : 0700833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15628100008

1015958832
Date : 08-08-2018
BC04/333.1/8190/0700735/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1562810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		947.60	
Name : SEMBLANTE,CARIDAD B		CURRENT CHARGES			
Premise Address: BSD V&G VILL NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BSD V&G VILL NANGKA CONSOLACION		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
		Sub-Total		463.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 112.04	
Meter No : 267689GS6 Pole No : 0700735		Supply Charge		0.4118/kWh 26.36	
Serial No : 44419364 Multiplier : 1		Metering Charge		0.6989/kWh 44.73	
Period To : 08-07-2018 Pres Rdg : 17133				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 17069		Sub-Total		188.13	
No of Days : 31 Diff Rdg : 64		Others			
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Conn Load : 852 Billed kWh : 64		NPC/PSALM Adjustment		0.2823/kWh 18.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 947.50 18.95	
		Sub-Total		- 93.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.60	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.00	
		CURRENT BILL - AUGUST 2018		650.65	
		TOTAL AMOUNT DUE		1,598.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,710.00			



Total Sales (VAT Inclusive)	650.65
Less : VAT	48.01
Amount Net of VAT	602.64
Less: BIR 2306	20.02
BIR 2307	11.24
SC/PWD DISCOUNT	0.00
Amount Due	571.38
Add : VAT	48.01
TOTAL AMOUNT DUE	619.39
VATable Sales	558.65
VAT Exempt Sales	43.99
VAT Zero Rated Sales	0.00
VAT Amount	48.01
TOTAL SALES	650.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8190/0/22/08-08-2018/34

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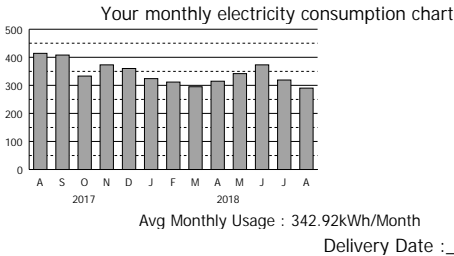
Customer Name : SEMBLANTE,CARIDAD B	Premise Address: BSD V&G VILL NANGKA CONSOLACION
Meter Number : 267689GS6	Billing Address: BSD V&G VILL NANGKA CONSOLACION
Pole Number : 0700735	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50648100001

1015958672
Date : 08-08-2018
BC04/333.1/8230/0700721/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5064810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,214.78	
Name : TIOPEs,VIRGINIA (M-3) M		CURRENT CHARGES			
Premise Address: V&G SUBD NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G SUBD NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,725.27
		Transmission Charge		0.3987/kWh	115.62
		System Loss Charge		0.9007/kWh	261.20
		Sub-Total			2,102.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : 390328GS6	Pole No : 0700721	Supply Charge		0.4118/kWh	119.42
Serial No : 67694320	Multiplier : 1	Metering Charge		0.6989/kWh	202.68
Period To : 08-07-2018	Pres Rdg : 58950	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 58660	Others			834.77
No of Days : 31	Diff Rdg : 290	Subsidy on Lifeline Charge		0.0878/kWh	25.46
Avg kWh/day : 9.36	Registered : 290	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 2418	Billed kWh : 290	NPC/PSALM Adjustment		0.2823/kWh	81.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,215.00	84.30
		Sub-Total			191.69
		Government Charges			
		Franchise Tax - Local			17.21
		LFT Differential		0.0042/kWh	1.22
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			15.39
		NPC/PSALM Adjustment			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			472.51
		CURRENT BILL - AUGUST 2018			3,601.06
		TOTAL AMOUNT DUE			7,815.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,601.06	
Less : VAT	269.86	
Amount Net of VAT	3,331.20	
Less: BIR 2306	112.46	
BIR 2307	62.94	VATable Sales 3,128.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.65
Amount Due	3,155.80	VAT Zero Rated Sales 0.00
Add : VAT	269.86	VAT Amount 269.86
TOTAL AMOUNT DUE	3,425.66	TOTAL SALES 3,601.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8230/0/22/08-08-2018/34

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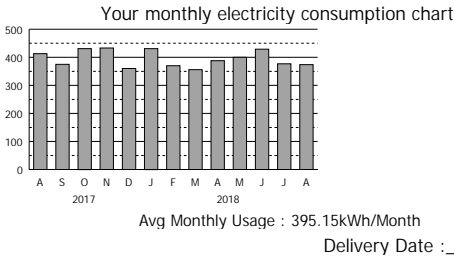
Customer Name : TIOPEs,VIRGINIA (M-3) M	Premise Address: V&G SUBD NANGKA CONSOLACION
Meter Number : 390328GS6	Billing Address: V&G SUBD NANGKA CONSOLACION
Pole Number : 0700721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47008100001

1015965650
Date : 08-08-2018
BC04/333.1/8250/0700721/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4700810000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,768.80	
Name : GUACA,ANTHONY M		CURRENT CHARGES			
Premise Address: V & G NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V & G NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,225.00
		Transmission Charge		0.7413/kWh	277.25
		System Loss Charge		0.8851/kWh	331.03
		Sub-Total			2,833.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : MTR1129092	Pole No : 0700721	Supply Charge		0.4118/kWh	154.01
Serial No : 40077451	Multiplier : 1	Metering Charge		0.6989/kWh	261.39
Period To : 08-07-2018	Pres Rdg : 12639	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12265	Sub-Total			1,075.12
No of Days : 31	Diff Rdg : 374	Others			
Avg kWh/day : 12.07	Registered : 374	Subsidy on Lifeline Charge		0.0878/kWh	32.84
Conn Load : 200	Billed kWh : 374	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	105.58
		Surcharge		0.02 of 4,769.00	95.38
		Sub-Total			233.88
		Government Charges			
		Franchise Tax - Local			22.78
		LFT Differential		0.0042/kWh	1.57
		Value Added Tax			
		Generation			156.61
		Transmission			29.13
		System Loss			24.45
		Distribution			129.01
		Others			18.32
		NPC/PSALM Adjustment			2.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.86
		Sub-Total			621.93
		CURRENT BILL - AUGUST 2018			4,764.21
		TOTAL AMOUNT DUE			9,533.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 5,436.00			



Total Sales (VAT Inclusive)	4,764.21	
Less : VAT	360.00	
Amount Net of VAT	4,404.21	
Less: BIR 2306	150.00	
BIR 2307	83.33	VATable Sales 4,142.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.93
Amount Due	4,170.88	VAT Zero Rated Sales 0.00
Add : VAT	360.00	VAT Amount 360.00
TOTAL AMOUNT DUE	4,530.88	TOTAL SALES 4,764.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8250/0/22/08-08-2018/34

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

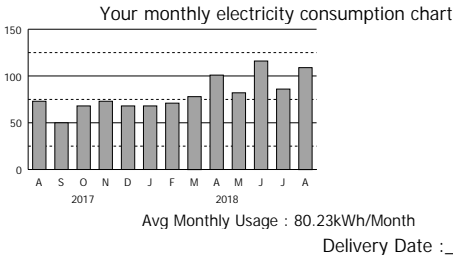
Customer Name : GUACA,ANTHONY M	Premise Address: V & G NANGKA CONSOLACION
Meter Number : MTR1129092	Billing Address: V & G NANGKA CONSOLACION
Pole Number : 0700721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71007100002

1015960496
Date : 08-08-2018
BC04/333.1/8270/0700700/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7100710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		982.97	
Name : SENO,MARILOU REGONDOLA		CURRENT CHARGES			
Premise Address: V&G SUBD BRGY NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G SUBD BRGY NANGKA CONSOLACION		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 267730GS6	Pole No : 0700700	Supply Charge		0.4118/kWh	44.89
Serial No : 41993054	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 20603	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 20494	Sub-Total			316.89
No of Days : 31	Diff Rdg : 109	Others			
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 800	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 3,380.00	67.60
		Sub-Total			107.96
		Government Charges			
		Franchise Tax - Local			6.68
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			10.12
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			182.52
		CURRENT BILL - AUGUST 2018			1,397.47
		TOTAL AMOUNT DUE			2,380.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,397.00			



Total Sales (VAT Inclusive)	1,397.47	
Less : VAT	106.14	
Amount Net of VAT	1,291.33	
Less: BIR 2306	44.22	
BIR 2307	24.44	VATable Sales 1,214.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.38
Amount Due	1,222.67	VAT Zero Rated Sales 0.00
Add : VAT	106.14	VAT Amount 106.14
TOTAL AMOUNT DUE	1,328.81	TOTAL SALES 1,397.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8270/0/22/08-08-2018/34

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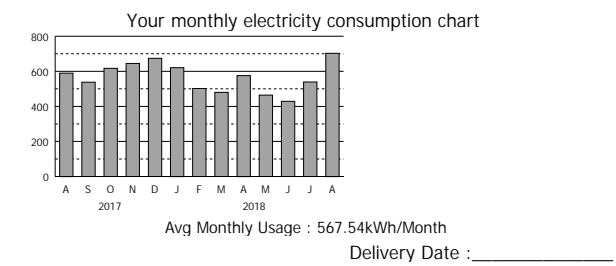
Customer Name : SENO,MARILOU REGONDOLA	Premise Address: V&G SUBD BRGY NANGKA CONSOLACION
Meter Number : 267730GS6	Billing Address: V&G SUBD BRGY NANGKA CONSOLACION
Pole Number : 0700700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36876100003

1015964119
Date : 08-08-2018
BC04/333.1/8330/0700714/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3687610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,310.13	
Name : CABALLERO,FRANCIS NOEL F		CURRENT CHARGES			
Premise Address: BLK 11 LOT 29 PHASE II NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 11 LOT 29 PHASE II NANGKA CONSOLACION		Generation Charge		5.9492/kWh 4,182.29	
		Transmission Charge		0.3987/kWh 280.29	
		System Loss Charge		0.9007/kWh 633.19	
		Sub-Total		5,095.77	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,230.67	
Meter No : 348841GS6 Pole No : 0700714		Supply Charge		0.4118/kWh 289.50	
Serial No : 48284063 Multiplier : 1		Metering Charge		0.6989/kWh 491.33	
Period To : 08-07-2018 Pres Rdg : 81222				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 80519		Sub-Total		2,016.50	
No of Days : 31 Diff Rdg : 703		Others			
Avg kWh/day : 22.68 Registered : 703		Subsidy on Lifeline Charge		0.0878/kWh 61.72	
Conn Load : 800 Billed kWh : 703		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 198.46	
		Surcharge		0.02 of 6,310.00 126.20	
		Sub-Total		386.52	
		Government Charges			
		Franchise Tax - Local		41.24	
		LFT Differential		0.0042/kWh 2.95	
		Value Added Tax			
		Generation		294.40	
		Transmission		29.32	
		System Loss		45.64	
		Distribution		241.98	
		Others		27.87	
		NPC/PSALM Adjustment		4.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 109.74	
		Environmental Charge		0.0025/kWh 1.76	
		NPC Stranded Contract Costs		0.1938/kWh 136.24	
		NPC Stranded Debts		0.0265/kWh 18.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 180.18	
		Sub-Total		1,134.60	
		CURRENT BILL - AUGUST 2018		8,633.39	
		TOTAL AMOUNT DUE		14,943.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,316.00			



Total Sales (VAT Inclusive)	8,633.39
Less : VAT	643.86
Amount Net of VAT	7,989.53
Less: BIR 2306	268.28
BIR 2307	150.86
SC/PWD DISCOUNT	0.00
Amount Due	7,570.39
Add : VAT	643.86
TOTAL AMOUNT DUE	8,214.25
VATable Sales	7,498.79
VAT Exempt Sales	490.74
VAT Zero Rated Sales	0.00
VAT Amount	643.86
TOTAL SALES	8,633.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8330/0/22/08-08-2018/34

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

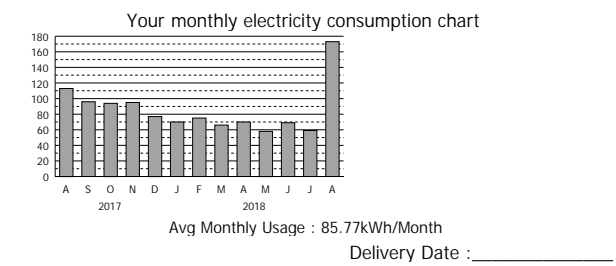
Customer Name : CABALLERO,FRANCIS NOEL F	Premise Address: BLK 11 LOT 29 PHASE II NANGKA CONSOLACION
Meter Number : 348841GS6	Billing Address: BLK 11 LOT 29 PHASE II NANGKA CONSOLACION
Pole Number : 0700714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86867581133

1015964050
Date : 08-08-2018
BC04/333.1/8350/0700714/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8686758113-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.99	
Name : CELOCIA,MARILYN BONCALES		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 31 V & G NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 11 LOT 31 V & G NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 1,029.21	
		Transmission Charge		0.3987/kWh 68.98	
		System Loss Charge		0.9007/kWh 155.82	
TIN :		Sub-Total		1,254.01	
Metering Information-----		Distribution Charges			
Meter No : 545676 GS6 Pole No : 0700714		Distribution Charge		1.7506/kWh 302.85	
Serial No : 52448950 Multiplier : 1		Supply Charge		0.4118/kWh 71.24	
Period To : 08-07-2018 Pres Rdg : 12194		Metering Charge		0.6989/kWh 120.91	
Period From : 07-07-2018 Prev Rdg : 12021				5.00/month 5.00	
No of Days : 31 Diff Rdg : 173		Sub-Total		500.00	
Avg kWh/day : 5.58 Registered : 173		Others			
Conn Load : 472 Billed kWh : 173		Subsidy on Lifeline Charge		0.0878/kWh 15.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.84	
		Surcharge		0.02 of 525.00 10.50	
		Sub-Total		74.56	
		Government Charges			
		Franchise Tax - Local		10.06	
		LFT Differential		0.0042/kWh 0.73	
		Value Added Tax			
		Generation		72.45	
		Transmission		7.22	
		System Loss		11.22	
		Distribution		60.00	
		Others		4.38	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.00	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.53	
		NPC Stranded Debts		0.0265/kWh 4.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.34	
		Sub-Total		277.09	
		CURRENT BILL - AUGUST 2018		2,105.66	
		TOTAL AMOUNT DUE		2,630.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 686.75			



Total Sales (VAT Inclusive)	2,105.66	
Less : VAT	156.42	
Amount Net of VAT	1,949.24	
Less: BIR 2306	65.19	
BIR 2307	36.79	VATable Sales 1,828.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.67
Amount Due	1,847.26	VAT Zero Rated Sales 0.00
Add : VAT	156.42	VAT Amount 156.42
TOTAL AMOUNT DUE	2,003.68	TOTAL SALES 2,105.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8350/0/22/08-08-2018/34

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

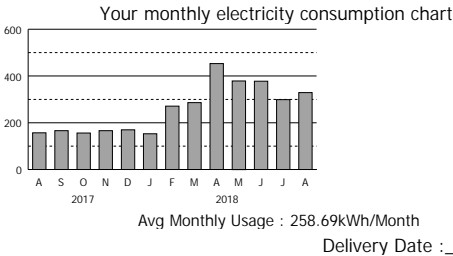
Customer Name : CELOCIA,MARILYN BONCALES	Premise Address: BLOCK 11 LOT 31 V & G NANGKA, CONSOLACION
Meter Number : 545676 GS6	Billing Address: BLOCK 11 LOT 31 V & G NANGKA, CONSOLACION
Pole Number : 0700714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02024816320

1015965521
Date : 08-08-2018
BC04/333.1/8400/0700791/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0202481632-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,680.59	
Name : ANUNCIADO,RAFAEL BETINOL		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,957.29
		Transmission Charge		0.3987/kWh	131.17
		System Loss Charge		0.9007/kWh	296.33
		Sub-Total			2,384.79
TIN : 438-659-249-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	575.95
Meter No : MTR1027218 Pole No : 0700791		Supply Charge		0.4118/kWh	135.48
Serial No : 121750126 Multiplier : 1		Metering Charge		0.6989/kWh	229.94
Period To : 08-07-2018 Pres Rdg : 9086				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 8757		Sub-Total			946.37
No of Days : 31 Diff Rdg : 329		Others			
Avg kWh/day : 10.61 Registered : 329		Subsidy on Lifeline Charge		0.0878/kWh	28.89
Conn Load : 236 Billed kWh : 329		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	92.88
		Surcharge		0.02 of 3,680.50	73.61
		Sub-Total			195.45
		Government Charges			
		Franchise Tax - Local			19.40
		LFT Differential		0.0042/kWh	1.38
		Value Added Tax			
		Generation			137.77
		Transmission			13.72
		System Loss			21.37
		Distribution			113.56
		Others			14.80
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		NPC Stranded Debts		0.0265/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.32
		Sub-Total			533.15
		CURRENT BILL - AUGUST 2018			4,059.76
		TOTAL AMOUNT DUE			7,740.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,680.00			



Total Sales (VAT Inclusive)	4,059.76	
Less : VAT	303.40	
Amount Net of VAT	3,756.36	
Less: BIR 2306	126.43	
BIR 2307	70.95	VATable Sales 3,526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.75
Amount Due	3,558.98	VAT Zero Rated Sales 0.00
Add : VAT	303.40	VAT Amount 303.40
TOTAL AMOUNT DUE	3,862.38	TOTAL SALES 4,059.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8400/0/22/08-08-2018/34

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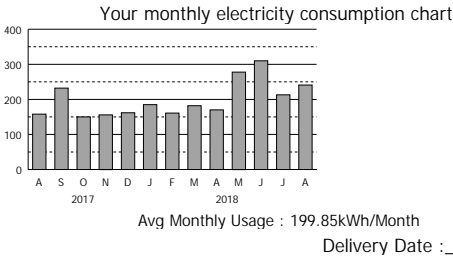
Customer Name : ANUNCIADO,RAFAEL BETINOL	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1027218	Billing Address: NANGKA CONSOLACION
Pole Number : 0700791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24208100008

1015968514
Date : 08-08-2018
BC04/333.1/8440/0700784/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2420810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,632.24	
Name : JUMAOAS,EVELYN R		CURRENT CHARGES			
Premise Address: V&G HOMES NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V&G HOMES NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,433.76
		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 261161GS6	Pole No : 0700784	Supply Charge		0.4118/kWh	99.24
Serial No : 47686280	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 08-07-2018	Pres Rdg : 63658	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 63417	Sub-Total			694.56
No of Days : 31	Diff Rdg : 241	Others			
Avg kWh/day : 7.77	Registered : 241	Subsidy on Lifeline Charge		0.0878/kWh	21.16
Conn Load : 800	Billed kWh : 241	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 2,632.00	52.64
		Sub-Total			141.88
		Government Charges			
		Franchise Tax - Local			14.21
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			10.69
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			390.58
		CURRENT BILL - AUGUST 2018			2,973.94
		TOTAL AMOUNT DUE			5,606.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,810.00			



Total Sales (VAT Inclusive)	2,973.94
Less : VAT	222.27
Amount Net of VAT	2,751.67
Less: BIR 2306	92.63
BIR 2307	51.97
SC/PWD DISCOUNT	0.00
Amount Due	2,607.07
Add : VAT	222.27
TOTAL AMOUNT DUE	2,829.34
VATable Sales	2,583.36
VAT Exempt Sales	168.31
VAT Zero Rated Sales	0.00
VAT Amount	222.27
TOTAL SALES	2,973.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8440/0/22/08-08-2018/34

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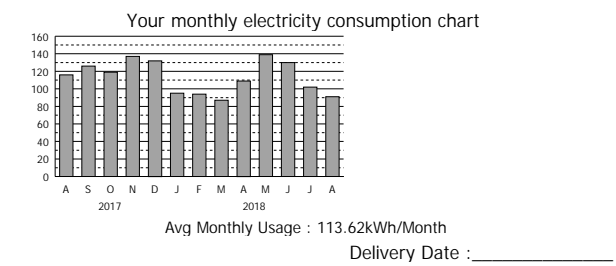
Customer Name : JUMAOAS,EVELYN R	Premise Address: V&G HOMES NANGKA CONSOLACION
Meter Number : 261161GS6	Billing Address: V&G HOMES NANGKA CONSOLACION
Pole Number : 0700784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84438100004

1015968682
Date : 08-08-2018
BC04/333.1/8450/0700770/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8443810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BAGAMAN,MA FATIMA A Premise Address: LOT 2 BLK 10 V&G SUBD. NANGKA CONSOLACION Billing Address: LOT 2 BLK 10 V&G SUBD. NANGKA CONSOLACION		PREVIOUS BALANCE		1,223.09	
TIN : Metering Information----- Meter No : 362832GS6 Pole No : 0700770 Serial No : 2002118206 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 18718 Period From : 07-07-2018 Prev Rdg : 18627 No of Days : 31 Diff Rdg : 91 Avg kWh/day : 2.94 Registered : 91 Conn Load : 2620 Billed kWh : 91		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 541.38 Transmission Charge 0.3987/kWh 36.28 System Loss Charge 0.9007/kWh 81.96 Sub-Total 659.62 Distribution Charges Distribution Charge 1.7506/kWh 159.30 Supply Charge 0.4118/kWh 37.47 Metering Charge 0.6989/kWh 63.60 5.00/month 5.00 Sub-Total 265.37 Others Subsidy on Lifeline Discount -0.05 of 924.99 - 46.25 NPC/PSALM Adjustment 0.2823/kWh 25.69 Surcharge 0.02 of 1,223.00 24.46 Sub-Total 3.90 Government Charges Franchise Tax - Local 5.11 LFT Differential 0.0042/kWh 0.38 Value Added Tax Generation 38.12 Transmission 3.80 System Loss 5.91 Distribution 31.84 Others - 0.43 NPC/PSALM Adjustment 0.60 Universal Charge Missionary Electrification 0.1561/kWh 14.20 Environmental Charge 0.0025/kWh 0.23 NPC Stranded Contract Costs 0.1938/kWh 17.64 NPC Stranded Debts 0.0265/kWh 2.41 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 23.32 Sub-Total 143.13 CURRENT BILL - AUGUST 2018 1,072.02		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,295.11		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 19, 2018 - 1,616.00	



Total Sales (VAT Inclusive)	1,072.02
Less : VAT	79.84
Amount Net of VAT	992.18
Less: BIR 2306	33.26
BIR 2307	18.69
SC/PWD DISCOUNT	0.00
Amount Due	940.23
Add : VAT	79.84
TOTAL AMOUNT DUE	1,020.07
VATable Sales	928.89
VAT Exempt Sales	63.29
VAT Zero Rated Sales	0.00
VAT Amount	79.84
TOTAL SALES	1,072.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8450/0/22/08-08-2018/34

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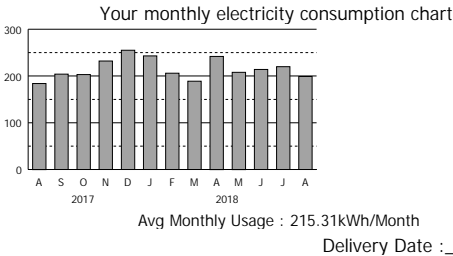
Customer Name : BAGAMAN,MA FATIMA A	Premise Address: LOT 2 BLK 10 V&G SUBD. NANGKA CONSOLACION
Meter Number : 362832GS6	Billing Address: LOT 2 BLK 10 V&G SUBD. NANGKA CONSOLACION
Pole Number : 0700770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56308100009

1015962094
Date : 08-08-2018
BC04/333.1/8460/0700770/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5630810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,688.25	
Name : UNABIA,SIEGFREDO C		CURRENT CHARGES			
Premise Address: LOT 9 BLOCK 9 V & G NANGKA CONSOLACION		Generation & Transmission			
Billing Address: LOT 9 BLOCK 9 V & G NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : MTR1111683	Pole No : 0700770	Supply Charge		0.4118/kWh	81.95
Serial No : 40053439	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 08-07-2018	Pres Rdg : 7202	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7003	Others			574.40
No of Days : 31	Diff Rdg : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Avg kWh/day : 6.42	Registered : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 800	Billed kWh : 199	NPC/PSALM Adjustment		0.2823/kWh	56.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,688.50	53.77
		Sub-Total			127.46
		Government Charges			
		Franchise Tax - Local			11.79
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			10.07
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			323.91
		CURRENT BILL - AUGUST 2018			2,468.24
		TOTAL AMOUNT DUE			5,156.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,655.00			



Total Sales (VAT Inclusive)	2,468.24	
Less : VAT	184.88	
Amount Net of VAT	2,283.36	
Less: BIR 2306	77.03	
BIR 2307	43.14	VATable Sales 2,144.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.03
Amount Due	2,163.19	VAT Zero Rated Sales 0.00
Add : VAT	184.88	VAT Amount 184.88
TOTAL AMOUNT DUE	2,348.07	TOTAL SALES 2,468.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8460/0/22/08-08-2018/34

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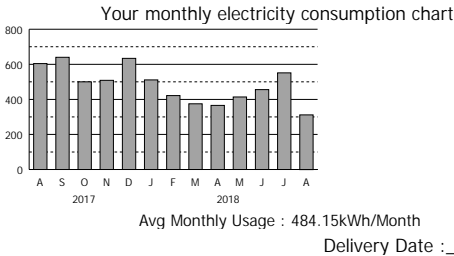
Customer Name : UNABIA,SIEGFREDO C	Premise Address: LOT 9 BLOCK 9 V & G NANGKA CONSOLACION
Meter Number : MTR1111683	Billing Address: LOT 9 BLOCK 9 V & G NANGKA CONSOLACION
Pole Number : 0700770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71378382288

1015962209
Date : 08-08-2018
BC04/333.1/8500/0696910/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7137838228-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,799.82	
Name : DE MC CUTTAC,PHILIPPE III TUBLE		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA		Generation & Transmission			
Billing Address: PUROK 4 NANGKA		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : 554787 GS6 Pole No : 0696910		Supply Charge		0.4118/kWh	128.48
Serial No : 26065069 Multiplier : 1		Metering Charge		0.6989/kWh	218.06
Period To : 08-07-2018 Pres Rdg : 44124		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 43812		Others			897.73
No of Days : 31 Diff Rdg : 312		Subsidy on Lifeline Charge		0.0878/kWh	27.39
Avg kWh/day : 10.07 Registered : 312		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 964 Billed kWh : 312		NPC/PSALM Adjustment		0.2823/kWh	88.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,800.00	136.00
		Sub-Total			251.53
		Government Charges			
		Franchise Tax - Local			18.76
		LFT Differential		0.0042/kWh	1.31
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			22.02
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			513.99
		CURRENT BILL - AUGUST 2018			3,924.81
		TOTAL AMOUNT DUE			10,724.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,924.81	
Less : VAT	295.72	
Amount Net of VAT	3,629.09	
Less: BIR 2306	123.22	
BIR 2307	68.62	VATable Sales 3,410.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.27
Amount Due	3,437.25	VAT Zero Rated Sales 0.00
Add : VAT	295.72	VAT Amount 295.72
TOTAL AMOUNT DUE	3,732.97	TOTAL SALES 3,924.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8500/0/22/08-08-2018/34

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

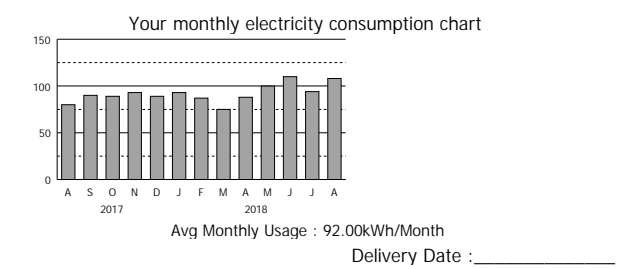
Customer Name : DE MC CUTTAC,PHILIPPE III TUBLE	Premise Address: PUROK 4 NANGKA
Meter Number : 554787 GS6	Billing Address: PUROK 4 NANGKA
Pole Number : 0696910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82037100003

1015965782
Date : 08-08-2018
BC04/333.1/8510/0696910/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203710000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,096.99	
Name : CONTILLO,MYRNA S.		CURRENT CHARGES			
Premise Address: PUROK 8 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 8 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1053799	Pole No : 0696910	Supply Charge		0.4118/kWh	44.47
Serial No : 125289556	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 1489	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1381	Others			314.01
No of Days : 31	Diff Rdg : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Avg kWh/day : 3.48	Registered : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 320	Billed kWh : 108	NPC/PSALM Adjustment		0.2823/kWh	30.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,097.00	21.94
		Sub-Total			61.93
		Government Charges			
		Franchise Tax - Local			6.37
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			4.59
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.11
		CURRENT BILL - AUGUST 2018			1,333.90
		TOTAL AMOUNT DUE			2,430.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,359.00			



Total Sales (VAT Inclusive)	1,333.90
Less : VAT	99.70
Amount Net of VAT	1,234.20
Less: BIR 2306	41.55
BIR 2307	23.31
SC/PWD DISCOUNT	0.00
Amount Due	1,169.34
Add : VAT	99.70
TOTAL AMOUNT DUE	1,269.04
VATable Sales	1,158.79
VAT Exempt Sales	75.41
VAT Zero Rated Sales	0.00
VAT Amount	99.70
TOTAL SALES	1,333.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8510/0/22/08-08-2018/34

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

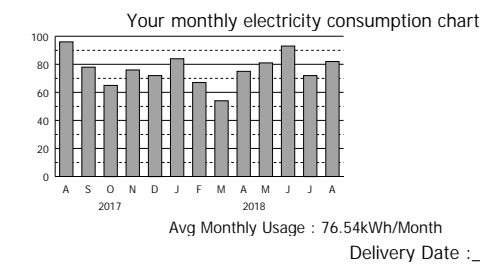
Customer Name : CONTILLO,MYRNA S.	Premise Address: PUROK 8 NANGKA CONSOLACION
Meter Number : MTR1053799	Billing Address: PUROK 8 NANGKA CONSOLACION
Pole Number : 0696910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40018100004

1015955992
Date : 08-08-2018
BC04/333.1/8540/0696805/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4001810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JORDAN,EDUARDO S. Premise Address: PUROK IV NANGKA CONSOLACION Billing Address: PUROK IV NANGKA CONSOLACION		PREVIOUS BALANCE		729.91	
TIN : Metering Information----- Meter No : 315758GS6 Pole No : 0696805 Serial No : 48391629 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9991 Period From : 07-07-2018 Prev Rdg : 9909 No of Days : 31 Diff Rdg : 82 Avg kWh/day : 2.65 Registered : 82 Conn Load : 610 Billed kWh : 82		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 487.83 Transmission Charge 0.3987/kWh 32.69 System Loss Charge 0.9007/kWh 73.86 Sub-Total 594.38 Distribution Charges Distribution Charge 1.7506/kWh 143.55 Supply Charge 0.4118/kWh 33.77 Metering Charge 0.6989/kWh 57.31 5.00/month 5.00 Sub-Total 239.63 Others Subsidy on Lifeline Discount -0.1 of 834.01 - 83.40 NPC/PSALM Adjustment 0.2823/kWh 23.15 Surcharge 0.02 of 730.00 14.60 Sub-Total - 45.65 Government Charges Franchise Tax - Local 4.34 LFT Differential 0.0042/kWh 0.34 Value Added Tax Generation 34.34 Transmission 3.42 System Loss 5.34 Distribution 28.76 Others - 4.92 NPC/PSALM Adjustment 0.54 Universal Charge Missionary Electrification 0.1561/kWh 12.80 Environmental Charge 0.0025/kWh 0.21 NPC Stranded Contract Costs 0.1938/kWh 15.89 NPC Stranded Debts 0.0265/kWh 2.17 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 21.02 Sub-Total 124.25 CURRENT BILL - AUGUST 2018 912.61		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE		1,642.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	912.61	
Less : VAT	67.48	
Amount Net of VAT	845.13	
Less: BIR 2306	28.12	
BIR 2307	15.86	VATable Sales 788.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.77
Amount Due	801.15	VAT Zero Rated Sales 0.00
Add : VAT	67.48	VAT Amount 67.48
TOTAL AMOUNT DUE	868.63	TOTAL SALES 912.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8540/0/22/08-08-2018/34

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

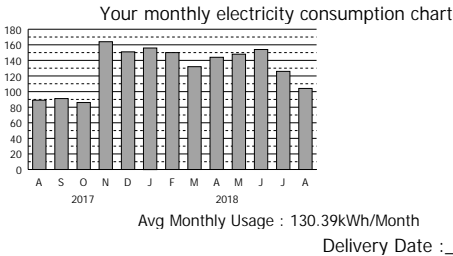
Customer Name : JORDAN,EDUARDO S.	Premise Address: PUROK IV NANGKA CONSOLACION
Meter Number : 315758GS6	Billing Address: PUROK IV NANGKA CONSOLACION
Pole Number : 0696805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50018100003

1015956389
Date : 08-08-2018
BC04/333.1/8550/0696805/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5001810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,552.79	
Name : CABAUG,CORAZON R.		CURRENT CHARGES			
Premise Address: PUROK IV NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK IV NANGKA CONSOLACION		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 315797GS6	Pole No : 0696805	Supply Charge		0.4118/kWh	42.83
Serial No : 43716340	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018	Pres Rdg : 39148	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 39044	Others			302.58
No of Days : 31	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.36	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 320	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,553.00	31.06
		Sub-Total			69.57
		Government Charges			
		Franchise Tax - Local			6.19
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			5.62
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			169.97
		CURRENT BILL - AUGUST 2018			1,295.97
		TOTAL AMOUNT DUE			2,848.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,909.00			



Total Sales (VAT Inclusive)	1,295.97	
Less : VAT	97.26	
Amount Net of VAT	1,198.71	
Less: BIR 2306	40.53	
BIR 2307	22.65	VATable Sales 1,126.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.71
Amount Due	1,135.53	VAT Zero Rated Sales 0.00
Add : VAT	97.26	VAT Amount 97.26
TOTAL AMOUNT DUE	1,232.79	TOTAL SALES 1,295.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8550/0/22/08-08-2018/34

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

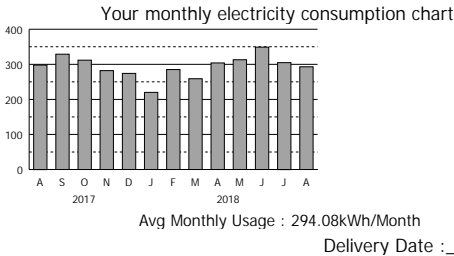
Customer Name : CABAUG,CORAZON R.	Premise Address: PUROK IV NANGKA CONSOLACION
Meter Number : 315797GS6	Billing Address: PUROK IV NANGKA CONSOLACION
Pole Number : 0696805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24480313931

1015968761
Date : 08-08-2018
BC04/333.1/8600/1385952/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2448031393-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,744.73	
Name : ABAO,REY MARCELINO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,743.12
		Transmission Charge		0.3987/kWh	116.82
		System Loss Charge		0.9007/kWh	263.91
		Sub-Total			2,123.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : 4092 EIS6	Pole No : 1385952	Supply Charge		0.4118/kWh	120.66
Serial No : 83295920	Multiplier : 1	Metering Charge		0.6989/kWh	204.78
Period To : 08-07-2018	Pres Rdg : 17489	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17196	Others			843.37
No of Days : 31	Diff Rdg : 293	Subsidy on Lifeline Charge		0.0878/kWh	25.73
Avg kWh/day : 9.45	Registered : 293	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 590	Billed kWh : 293	NPC/PSALM Adjustment		0.2823/kWh	82.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,744.50	74.89
		Sub-Total			183.39
		Government Charges			
		Franchise Tax - Local			17.33
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			122.70
		Transmission			12.21
		System Loss			19.03
		Distribution			101.20
		Others			14.31
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			476.06
		CURRENT BILL - AUGUST 2018			3,626.67
		TOTAL AMOUNT DUE			7,371.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 4,311.00			



Total Sales (VAT Inclusive)	3,626.67	
Less : VAT	271.39	
Amount Net of VAT	3,355.28	
Less: BIR 2306	113.09	
BIR 2307	63.38	VATable Sales 3,150.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.67
Amount Due	3,178.81	VAT Zero Rated Sales 0.00
Add : VAT	271.39	VAT Amount 271.39
TOTAL AMOUNT DUE	3,450.20	TOTAL SALES 3,626.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8600/0/22/08-08-2018/34

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

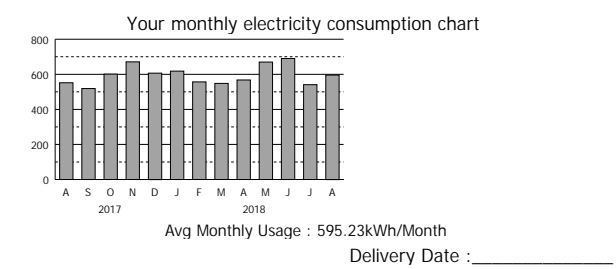
Customer Name : ABAO,REY MARCELINO	Premise Address: CANSAGA CONSOLACION
Meter Number : 4092 EIS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22438100004

1015966870
Date : 08-08-2018
BC04/333.1/8660/0696714/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2243810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,640.82	
Name : HORTELANO,FLORITO V		CURRENT CHARGES			
Premise Address: PUROK 8 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 8 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	3,545.72
		Transmission Charge		0.3987/kWh	237.63
		System Loss Charge		0.9007/kWh	536.82
		Sub-Total			4,320.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,043.36
Meter No : MTR1155528	Pole No : 0696714	Supply Charge		0.4118/kWh	245.43
Serial No : 85054267	Multiplier : 1	Metering Charge		0.6989/kWh	416.54
Period To : 08-07-2018	Pres Rdg : 11429	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10833	Others			1,710.33
No of Days : 31	Diff Rdg : 596	Subsidy on Lifeline Charge		0.0878/kWh	52.33
Avg kWh/day : 19.23	Registered : 596	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 240	Billed kWh : 596	NPC/PSALM Adjustment		0.2823/kWh	168.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,641.00	132.82
		Sub-Total			353.52
		Government Charges			
		Franchise Tax - Local			35.11
		LFT Differential		0.0042/kWh	2.50
		Value Added Tax			
		Generation			249.60
		Transmission			24.85
		System Loss			38.71
		Distribution			205.24
		Others			26.75
		NPC/PSALM Adjustment			3.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.03
		Environmental Charge		0.0025/kWh	1.49
		NPC Stranded Contract Costs		0.1938/kWh	115.50
		NPC Stranded Debts		0.0265/kWh	15.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	152.75
		Sub-Total			965.27
		CURRENT BILL - AUGUST 2018			7,349.29
		TOTAL AMOUNT DUE			13,990.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 8,550.00			



Total Sales (VAT Inclusive)	7,349.29
Less : VAT	549.10
Amount Net of VAT	6,800.19
Less: BIR 2306	228.78
BIR 2307	128.43
SC/PWD DISCOUNT	0.00
Amount Due	6,442.98
Add : VAT	549.10
TOTAL AMOUNT DUE	6,992.08
VATable Sales	6,384.02
VAT Exempt Sales	416.17
VAT Zero Rated Sales	0.00
VAT Amount	549.10
TOTAL SALES	7,349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8660/0/22/08-08-2018/34

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

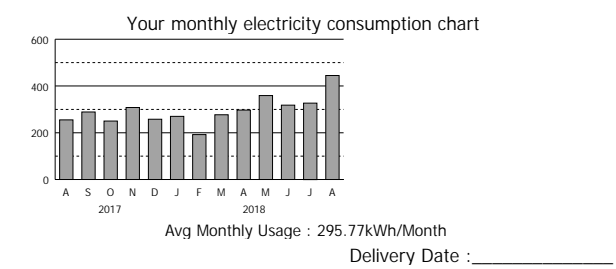
Customer Name : HORTELANO,FLORI TO V	Premise Address: PUROK 8 NANGKA CONSOLACION
Meter Number : MTR1155528	Billing Address: PUROK 8 NANGKA CONSOLACION
Pole Number : 0696714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09096100004

1015968128
Date : 08-08-2018
BC04/333.1/8680/0696763/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0909610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,102.80	
Name : MAGDADARO,MA. ERICA C		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 2,647.39	
		Transmission Charge		0.3987/kWh 177.42	
		System Loss Charge		0.9007/kWh 400.81	
		Sub-Total		3,225.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 779.02	
Meter No : 454391GS6 Pole No : 0696763		Supply Charge		0.4118/kWh 183.25	
Serial No : 56755688 Multiplier : 1		Metering Charge		0.6989/kWh 311.01	
Period To : 08-07-2018 Pres Rdg : 29093				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 28648		Sub-Total		1,278.28	
No of Days : 31 Diff Rdg : 445		Others			
Avg kWh/day : 14.36 Registered : 445		Subsidy on Lifeline Charge		0.0878/kWh 39.07	
Conn Load : 1123 Billed kWh : 445		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 125.62	
		Surcharge		0.02 of 8,137.00 162.74	
		Sub-Total		327.52	
		Government Charges			
		Franchise Tax - Local		26.57	
		LFT Differential		0.0042/kWh 1.87	
		Value Added Tax			
		Generation		186.35	
		Transmission		18.56	
		System Loss		28.90	
		Distribution		153.39	
		Others		27.64	
		NPC/PSALM Adjustment		2.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 69.46	
		Environmental Charge		0.0025/kWh 1.11	
		NPC Stranded Contract Costs		0.1938/kWh 86.24	
		NPC Stranded Debts		0.0265/kWh 11.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 114.05	
		Sub-Total		728.88	
		CURRENT BILL - AUGUST 2018		5,560.30	
		TOTAL AMOUNT DUE		9,663.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 4,034.00			



Total Sales (VAT Inclusive)	5,560.30	
Less : VAT	417.79	
Amount Net of VAT	5,142.51	
Less: BIR 2306	174.09	
BIR 2307	97.20	VATable Sales 4,831.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.09
Amount Due	4,871.22	VAT Zero Rated Sales 0.00
Add : VAT	417.79	VAT Amount 417.79
TOTAL AMOUNT DUE	5,289.01	TOTAL SALES 5,560.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8680/0/22/08-08-2018/34

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

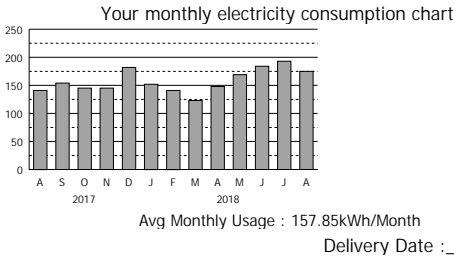
Customer Name : MAGDADARO,MA. ERICA C	Premise Address: NANGKA, CONSOLACION
Meter Number : 454391GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0696763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46357591943

1015962372
Date : 08-08-2018
BC04/333.1/8690/0696763/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4635759194-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,358.15	
Name : DE GUZMAN,EMELITA CABAHUG		CURRENT CHARGES			
Premise Address: NANGKA		Generation & Transmission			
Billing Address: NANGKA		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 409459 GS6	Pole No : 0696763	Supply Charge		0.4118/kWh	72.07
Serial No : 2004201607	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 08-07-2018	Pres Rdg : 9994	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9819	Sub-Total			505.74
No of Days : 31	Diff Rdg : 175	Others			
Avg kWh/day : 5.65	Registered : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Conn Load : 233	Billed kWh : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.40
		Surcharge		0.02 of 2,358.00	47.16
		Sub-Total			111.97
		Government Charges			
		Franchise Tax - Local			10.37
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			8.84
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			284.94
		CURRENT BILL - AUGUST 2018			2,171.15
		TOTAL AMOUNT DUE			4,529.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,280.00			



Total Sales (VAT Inclusive)	2,171.15	
Less : VAT	162.66	
Amount Net of VAT	2,008.49	
Less: BIR 2306	67.76	
BIR 2307	37.95	VATable Sales 1,886.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.28
Amount Due	1,902.78	VAT Zero Rated Sales 0.00
Add : VAT	162.66	VAT Amount 162.66
TOTAL AMOUNT DUE	2,065.44	TOTAL SALES 2,171.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8690/0/22/08-08-2018/34

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

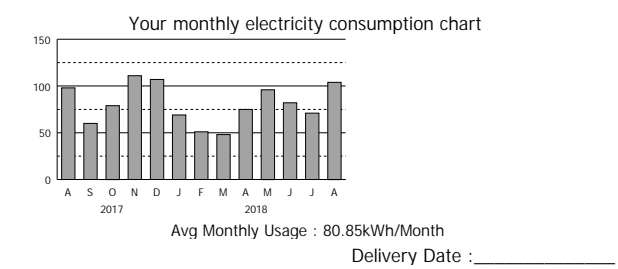
Customer Name : DE GUZMAN,EMELITA CABAHUG	Premise Address: NANGKA
Meter Number : 409459 GS6	Billing Address: NANGKA
Pole Number : 0696763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20312064155

1015957618
Date : 08-08-2018
BC04/333.1/8750/0696854/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031206415-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.25	
Name : CABARDO,MANUEL BATALONA		CURRENT CHARGES			
Premise Address: M2 V&G PUROK 8 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: M2 V&G PUROK 8 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : 014157 EFS6 Pole No : 0696854		Supply Charge		0.4118/kWh 42.83	
Serial No : 121446766 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 08-07-2018 Pres Rdg : 5243		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5139		Others		302.58	
No of Days : 31 Diff Rdg : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Avg kWh/day : 3.36 Registered : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Conn Load : 218 Billed kWh : 104		NPC/PSALM Adjustment		0.2823/kWh 29.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 775.50 15.51	
		Sub-Total		54.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.11	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		3.75	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		168.02	
		CURRENT BILL - AUGUST 2018		1,278.47	
		TOTAL AMOUNT DUE		2,053.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,061.00			



Total Sales (VAT Inclusive)	1,278.47
Less : VAT	95.39
Amount Net of VAT	1,183.08
Less: BIR 2306	39.75
BIR 2307	22.34
SC/PWD DISCOUNT	0.00
Amount Due	1,120.99
Add : VAT	95.39
TOTAL AMOUNT DUE	1,216.38
VATable Sales	1,110.45
VAT Exempt Sales	72.63
VAT Zero Rated Sales	0.00
VAT Amount	95.39
TOTAL SALES	1,278.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8750/0/22/08-08-2018/34

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

Customer Name : CABARDO,MANUEL BATALONA	Premise Address: M2 V&G PUROK 8 NANGKA,CONSOLACION
Meter Number : 014157 EFS6	Billing Address: M2 V&G PUROK 8 NANGKA,CONSOLACION
Pole Number : 0696854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 052988502610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

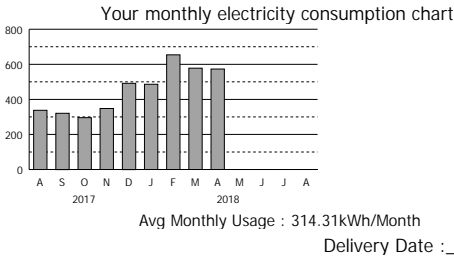
05290472413

1015957107
Date : 08-08-2018
BC04/333.1/8760/0696861/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0529047241-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		31,717.38	
Name : CABARDO,MANUEL BATALONA		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA, CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 31,717.50	634.35
		Sub-Total			634.35
		Government Charges			
		Franchise Tax - Local			3.52
		Value Added Tax			
		Distribution			0.60
		Others			76.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			80.66
		CURRENT BILL - AUGUST 2018			720.01
		TOTAL AMOUNT DUE			32,437.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 9, 2018 - 5,824.00			

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

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



Total Sales (VAT Inclusive)	720.01	
Less : VAT	77.14	
Amount Net of VAT	642.87	
Less: BIR 2306	32.14	
BIR 2307	12.86	VATable Sales 639.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.52
Amount Due	597.87	VAT Zero Rated Sales 0.00
Add : VAT	77.14	VAT Amount 77.14
TOTAL AMOUNT DUE	675.01	TOTAL SALES 720.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.1/8760/0/22/08-08-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

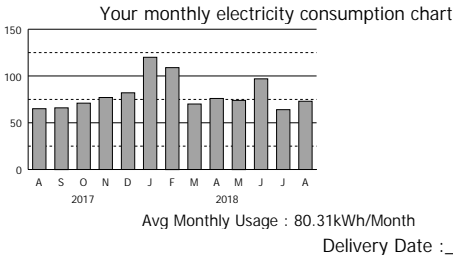
Customer Name : CABARDO,MANUEL BATALONA	Premise Address: PUROK 4 NANGKA, CONSOLACION
Meter Number : MTR1041583	Billing Address: PUROK 4 NANGKA, CONSOLACION
Pole Number : 0696861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06779100004

1015963831
Date : 08-08-2018
BC04/333.1/8770/0696763/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0677910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.75	
Name : REYNOLDS,BERNADITA Q.		CURRENT CHARGES			
Premise Address: NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1074839 Pole No : 0696763		Distribution Charge		1.7506/kWh 127.79	
Serial No : 40010540 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 3440		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 3367				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 1020 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 666.00 13.32	
		Sub-Total		- 77.52	
		Government Charges			
		Franchise Tax - Local		3.66	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.56	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.25	
		CURRENT BILL - AUGUST 2018		772.75	
		TOTAL AMOUNT DUE		1,438.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,936.00			



Total Sales (VAT Inclusive)	772.75	
Less : VAT	56.92	
Amount Net of VAT	715.83	
Less: BIR 2306	23.72	
BIR 2307	13.39	VATable Sales 665.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.33
Amount Due	678.72	VAT Zero Rated Sales 0.00
Add : VAT	56.92	VAT Amount 56.92
TOTAL AMOUNT DUE	735.64	TOTAL SALES 772.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8770/0/22/08-08-2018/34

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

Customer Name : REYNOLDS,BERNADITA Q.	Premise Address: NANGKA,CONSOLACION
Meter Number : MTR1074839	Billing Address: NANGKA,CONSOLACION
Pole Number : 0696763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

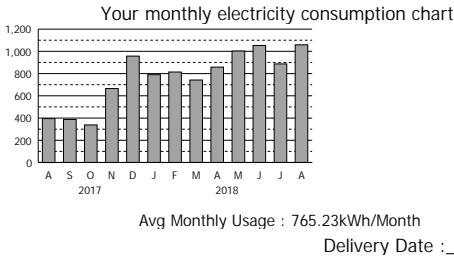
Bill ID 952062469103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95259100006

1015956847
Date : 08-08-2018
BC04/333.1/8790/0696770/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9525910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,884.19	
Name : QUIAPO,VICTORIA N		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	6,300.20
		Transmission Charge		0.3987/kWh	422.22
		System Loss Charge		0.9007/kWh	953.84
		Sub-Total			7,676.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,853.89
Meter No : 480789GS6	Pole No : 0696770	Supply Charge		0.4118/kWh	436.10
Serial No : 78544872	Multiplier : 1	Metering Charge		0.6989/kWh	740.14
Period To : 08-07-2018	Pres Rdg : 48723	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 47664	Others			3,035.13
No of Days : 31	Diff Rdg : 1059	Subsidy on Lifeline Charge		0.0878/kWh	92.98
Avg kWh/day : 34.16	Registered : 1059	Senior Citizen Subsidy Charge		0.000202/kWh	0.21
Conn Load : 150	Billed kWh : 1059	NPC/PSALM Adjustment		0.2823/kWh	298.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,884.00	217.68
		Sub-Total			609.83
		Government Charges			
		Franchise Tax - Local			62.27
		LFT Differential		0.0042/kWh	4.45
		Value Added Tax			
		Generation			443.48
		Transmission			44.16
		System Loss			68.74
		Distribution			364.22
		Others			45.31
		NPC/PSALM Adjustment			7.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	165.31
		Environmental Charge		0.0025/kWh	2.65
		NPC Stranded Contract Costs		0.1938/kWh	205.23
		NPC Stranded Debts		0.0265/kWh	28.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	271.42
		Sub-Total			1,712.31
		CURRENT BILL - AUGUST 2018			13,033.53
		TOTAL AMOUNT DUE			23,917.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 13,020.00			



Total Sales (VAT Inclusive)	13,033.53	
Less : VAT	972.92	
Amount Net of VAT	12,060.61	
Less: BIR 2306	405.40	
BIR 2307	227.76	VATable Sales 11,321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 739.39
Amount Due	11,427.45	VAT Zero Rated Sales 0.00
Add : VAT	972.92	VAT Amount 972.92
TOTAL AMOUNT DUE	12,400.37	TOTAL SALES 13,033.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8790/0/22/08-08-2018/34

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

Customer Name : QUIAPO,VICTORIA N	Premise Address: NANGKA, CONSOLACION
Meter Number : 480789GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0696770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

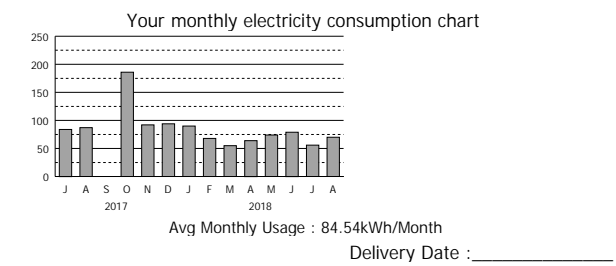
Bill ID 623166567081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62328100003

1015966549
Date : 08-08-2018
BC04/333.1/8850/0696903/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6232810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		501.32	
Name : MARIBAO,LUCILA (M-1) N		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 169725WS6 Pole No : 0696903		Distribution Charge		1.7506/kWh 122.54	
Serial No : 44924702 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 14153		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 14083				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 265 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 501.50 10.03	
		Sub-Total		- 112.75	
		Government Charges			
		Franchise Tax - Local		3.30	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.68	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		99.26	
		CURRENT BILL - AUGUST 2018		699.20	
		TOTAL AMOUNT DUE		1,200.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 837.00			



Total Sales (VAT Inclusive)	699.20	
Less : VAT	51.19	
Amount Net of VAT	648.01	
Less: BIR 2306	21.33	
BIR 2307	12.07	VATable Sales 599.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.07
Amount Due	614.61	VAT Zero Rated Sales 0.00
Add : VAT	51.19	VAT Amount 51.19
TOTAL AMOUNT DUE	665.80	TOTAL SALES 699.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8850/0/22/08-08-2018/34

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

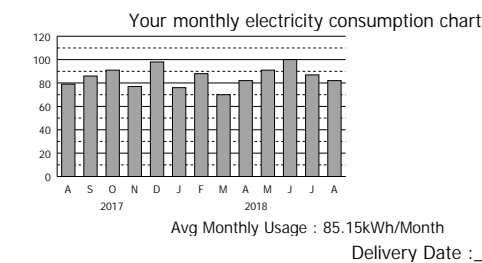
Customer Name : MARIBAO,LUCILA (M-1) N	Premise Address: NANGKA CONSOLACION
Meter Number : 169725WS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0696903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72328100002

1015966367
Date : 08-08-2018
BC04/333.1/8860/0696903/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7232810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		967.50	
Name : MARIBAO,LUCILA (M-2) N		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 279525GS6 Pole No : 0696903		Distribution Charge		1.7506/kWh 143.55	
Serial No : 45189800 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 10284		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 10202				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 265 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 967.50 19.35	
		Sub-Total		- 40.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.34	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.85	
		CURRENT BILL - AUGUST 2018		917.96	
		TOTAL AMOUNT DUE		1,885.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	917.96
Less : VAT	68.06
Amount Net of VAT	849.90
Less: BIR 2306	28.37
BIR 2307	15.96
SC/PWD DISCOUNT	0.00
Amount Due	805.57
Add : VAT	68.06
TOTAL AMOUNT DUE	873.63
VATable Sales	793.11
VAT Exempt Sales	56.79
VAT Zero Rated Sales	0.00
VAT Amount	68.06
TOTAL SALES	917.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8860/0/22/08-08-2018/34

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

Customer Name : MARIBAO,LUCILA (M-2) N	Premise Address: NANGKA CONSOLACION
Meter Number : 279525GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0696903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

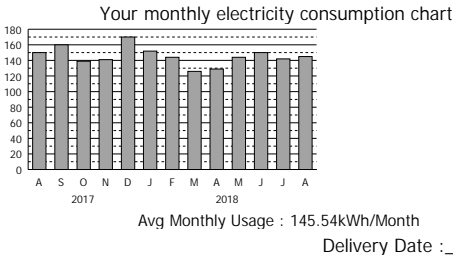
Bill ID 316316764461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31669100005

1015963401
Date : 08-08-2018
BC04/333.1/8900/0696742/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3166910000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,743.10	
Name : CATALUNA,BENECIO C SR		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : BSV1704146	Pole No : 0696742	Supply Charge		0.4118/kWh	59.71
Serial No : 41024316	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018	Pres Rdg : 1582	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1437	Sub-Total			419.89
No of Days : 31	Diff Rdg : 145	Others			
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 300	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,743.00	34.86
		Sub-Total			88.55
		Government Charges			
		Franchise Tax - Local			8.58
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			6.82
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			235.63
		CURRENT BILL - AUGUST 2018			1,795.11
		TOTAL AMOUNT DUE			3,538.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,858.00			



Total Sales (VAT Inclusive)	1,795.11	
Less : VAT	134.35	
Amount Net of VAT	1,660.76	
Less: BIR 2306	55.98	
BIR 2307	31.37	VATable Sales 1,559.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.28
Amount Due	1,573.41	VAT Zero Rated Sales 0.00
Add : VAT	134.35	VAT Amount 134.35
TOTAL AMOUNT DUE	1,707.76	TOTAL SALES 1,795.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8900/0/22/08-08-2018/34

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

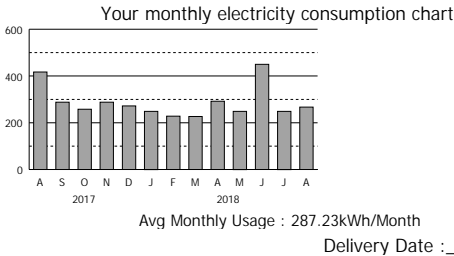
Customer Name : CATALUNA,BENECIO C SR	Premise Address: NANGKA CONSOLACION
Meter Number : BSV1704146	Billing Address: NANGKA CONSOLACION
Pole Number : 0696742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09476100004

1015968492
Date : 08-08-2018
BC04/333.1/8910/0696756/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0947610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,102.67	
Name : PALMA,GLENDA C		CURRENT CHARGES			
Premise Address: BK. PUBLIC MARKET NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BK. PUBLIC MARKET NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,588.44
		Transmission Charge		0.3987/kWh	106.45
		System Loss Charge		0.9007/kWh	240.49
		Sub-Total			1,935.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	467.41
Meter No : MTR1076657	Pole No : 0696756	Supply Charge		0.4118/kWh	109.95
Serial No : 40010225	Multiplier : 1	Metering Charge		0.6989/kWh	186.61
Period To : 08-07-2018	Pres Rdg : 6706	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6439	Others			768.97
No of Days : 31	Diff Rdg : 267	Subsidy on Lifeline Charge		0.0878/kWh	23.44
Avg kWh/day : 8.61	Registered : 267	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 644	Billed kWh : 267	NPC/PSALM Adjustment		0.2823/kWh	75.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,102.50	62.05
		Sub-Total			160.91
		Government Charges			
		Franchise Tax - Local			15.76
		LFT Differential		0.0042/kWh	1.12
		Value Added Tax			
		Generation			111.82
		Transmission			11.13
		System Loss			17.34
		Distribution			92.28
		Others			12.29
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.67
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.74
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.43
		Sub-Total			433.10
		CURRENT BILL - AUGUST 2018			3,298.36
		TOTAL AMOUNT DUE			6,401.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 5,514.00			



Total Sales (VAT Inclusive)	3,298.36	
Less : VAT	246.63	
Amount Net of VAT	3,051.73	
Less: BIR 2306	102.77	
BIR 2307	57.64	VATable Sales 2,865.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.47
Amount Due	2,891.32	VAT Zero Rated Sales 0.00
Add : VAT	246.63	VAT Amount 246.63
TOTAL AMOUNT DUE	3,137.95	TOTAL SALES 3,298.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8910/0/22/08-08-2018/34

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

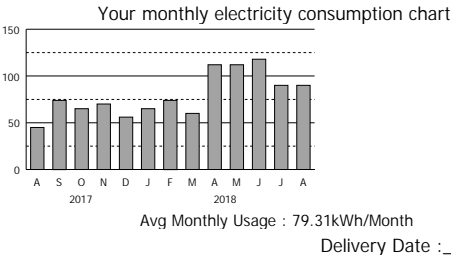
Customer Name : PALMA,GLENDA C	Premise Address: BK. PUBLIC MARKET NANGKA CONSOLACION
Meter Number : MTR1076657	Billing Address: BK. PUBLIC MARKET NANGKA CONSOLACION
Pole Number : 0696756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22924411436

1015967326
Date : 08-08-2018
BC04/333.1/8930/0696840/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2292441143-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,001.13	
Name : QUIMOD,JULIETA GESTA		CURRENT CHARGES			
Premise Address: DISTRICT 1 CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 1 CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 4223 EVS6	Pole No : 0696840	Supply Charge		0.4118/kWh	37.06
Serial No : 01486455	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 2961			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2871	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 218	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,001.00	20.02
		Sub-Total			- 46.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.78
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 4.90
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			136.83
		CURRENT BILL - AUGUST 2018			1,005.65
		TOTAL AMOUNT DUE			2,006.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,465.00			



Total Sales (VAT Inclusive)	1,005.65
Less : VAT	74.49
Amount Net of VAT	931.16
Less: BIR 2306	31.03
BIR 2307	17.48
SC/PWD DISCOUNT	0.00
Amount Due	882.65
Add : VAT	74.49
TOTAL AMOUNT DUE	957.14
VATable Sales	868.82
VAT Exempt Sales	62.34
VAT Zero Rated Sales	0.00
VAT Amount	74.49
TOTAL SALES	1,005.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8930/0/22/08-08-2018/34

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

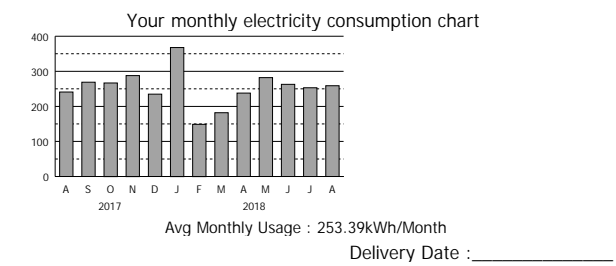
Customer Name : QUIMOD,JULIETA GESTA	Premise Address: DISTRICT 1 CANSAGA,CONSOLACION
Meter Number : 4223 EVS6	Billing Address: DISTRICT 1 CANSAGA,CONSOLACION
Pole Number : 0696840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62954527453

1015967183
Date : 08-08-2018
BC04/333.1/8990/0696840/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6295452745-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,179.18	
Name : FLORES,PAUL ALELU QUIAPO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,540.84
		Transmission Charge		0.3987/kWh	103.26
		System Loss Charge		0.9007/kWh	233.28
		Sub-Total			1,877.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	453.41
Meter No : 4631 EIS6	Pole No : 0696840	Supply Charge		0.4118/kWh	106.66
Serial No : 83296290	Multiplier : 1	Metering Charge		0.6989/kWh	181.02
Period To : 08-07-2018	Pres Rdg : 9508	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9249	Others			746.09
No of Days : 31	Diff Rdg : 259	Subsidy on Lifeline Charge		0.0878/kWh	22.74
Avg kWh/day : 8.36	Registered : 259	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 254	Billed kWh : 259	NPC/PSALM Adjustment		0.2823/kWh	73.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,179.00	63.58
		Sub-Total			159.49
		Government Charges			
		Franchise Tax - Local			15.31
		LFT Differential		0.0042/kWh	1.09
		Value Added Tax			
		Generation			108.46
		Transmission			10.81
		System Loss			16.81
		Distribution			89.53
		Others			12.33
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.43
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.19
		NPC Stranded Debts		0.0265/kWh	6.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.38
		Sub-Total			420.56
		CURRENT BILL - AUGUST 2018			3,203.52
		TOTAL AMOUNT DUE			6,382.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,263.00			



Total Sales (VAT Inclusive)	3,203.52	
Less : VAT	239.65	
Amount Net of VAT	2,963.87	
Less: BIR 2306	99.87	
BIR 2307	55.99	VATable Sales 2,782.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.91
Amount Due	2,808.01	VAT Zero Rated Sales 0.00
Add : VAT	239.65	VAT Amount 239.65
TOTAL AMOUNT DUE	3,047.66	TOTAL SALES 3,203.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/8990/0/22/08-08-2018/34

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

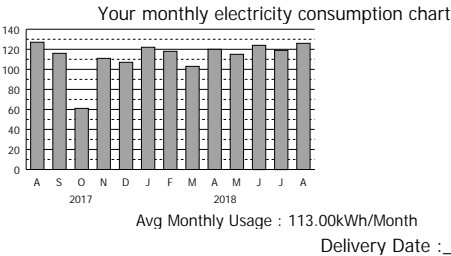
Customer Name : FLORES,PAUL ALELU QUIAPO	Premise Address: CANSAGA CONSOLACION
Meter Number : 4631 EIS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0696840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46881218351

1015964778
Date : 08-08-2018
BC04/333.1/9045/1385952/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4688121835-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,447.22	
Name : ESPINOZA,MA.BABY JANE GABRIEL		CURRENT CHARGES			
Premise Address: LATASAN CONSOLACION		Generation & Transmission			
Billing Address: LATASAN CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1074509	Pole No : 1385952	Supply Charge		0.4118/kWh	51.89
Serial No : 40009764	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 5118	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4992	Others			365.53
No of Days : 31	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.07	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 218	Billed kWh : 126	Surcharge		0.02 of 2,957.00	59.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			70.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.42
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			9.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			207.46
		CURRENT BILL - AUGUST 2018			1,556.55
		TOTAL AMOUNT DUE			3,003.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,510.00			



Total Sales (VAT Inclusive)	1,556.55	
Less : VAT	119.48	
Amount Net of VAT	1,437.07	
Less: BIR 2306	49.80	
BIR 2307	27.14	VATable Sales 1,349.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.98
Amount Due	1,360.13	VAT Zero Rated Sales 0.00
Add : VAT	119.48	VAT Amount 119.48
TOTAL AMOUNT DUE	1,479.61	TOTAL SALES 1,556.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/9045/0/22/08-08-2018/34

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

Customer Name : ESPINOZA,MA.BABY JANE GABRIEL	Premise Address: LATASAN CONSOLACION
Meter Number : MTR1074509	Billing Address: LATASAN CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

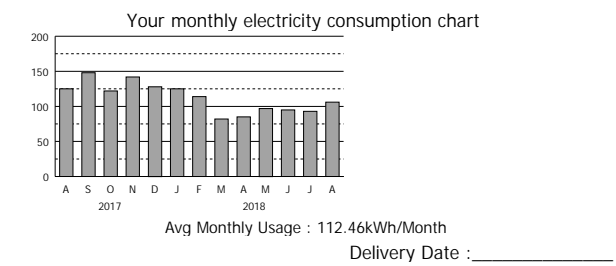
Bill ID 600116245884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60022479830

1015955781
Date : 08-08-2018
BC04/333.1/9046/1385952/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6002247983-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,078.44	
Name : MENOZA,RONEL SUHOT		CURRENT CHARGES			
Premise Address: PUROK I LATASAN CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK I LATASAN CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 630.62	
		Transmission Charge		0.3987/kWh 42.26	
		System Loss Charge		0.9007/kWh 95.47	
TIN :		Sub-Total		768.35	
Metering Information-----		Distribution Charges			
Meter No : BSV1713834 Pole No : 1385952		Distribution Charge		1.7506/kWh 185.56	
Serial No : 41038103 Multiplier : 1		Supply Charge		0.4118/kWh 43.65	
Period To : 08-07-2018 Pres Rdg : 183		Metering Charge		0.6989/kWh 74.08	
Period From : 07-07-2018 Prev Rdg : 77				5.00/month 5.00	
No of Days : 31 Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.42 Registered : 106		Others			
Conn Load : 345 Billed kWh : 106		Subsidy on Lifeline Charge		0.0878/kWh 9.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 2,186.50 43.73	
		Sub-Total		53.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.21	
		LFT Differential		0.0042/kWh 0.45	
		Value Added Tax			
		Generation		44.39	
		Transmission		4.43	
		System Loss		6.88	
		Distribution		36.99	
		Others		7.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.55	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.54	
		NPC Stranded Debts		0.0265/kWh 2.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.17	
		Sub-Total		173.86	
		CURRENT BILL - AUGUST 2018		1,303.56	
		TOTAL AMOUNT DUE		2,382.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,108.00			



Total Sales (VAT Inclusive)	1,303.56
Less : VAT	99.86
Amount Net of VAT	1,203.70
Less: BIR 2306	41.61
BIR 2307	22.73
SC/PWD DISCOUNT	0.00
Amount Due	1,139.36
Add : VAT	99.86
TOTAL AMOUNT DUE	1,239.22
VATable Sales	1,129.70
VAT Exempt Sales	74.00
VAT Zero Rated Sales	0.00
VAT Amount	99.86
TOTAL SALES	1,303.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/9046/0/22/08-08-2018/34

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

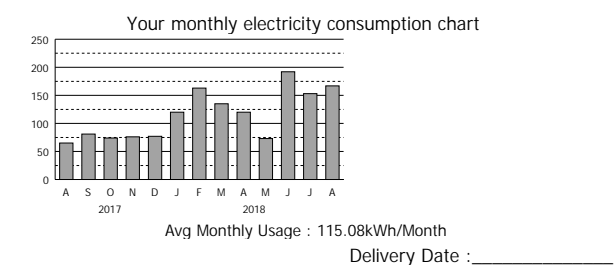
Customer Name : MENOZA,RONEL SUHOT	Premise Address: PUROK I LATASAN CANSAGA,CONSOLACION
Meter Number : BSV1713834	Billing Address: PUROK I LATASAN CANSAGA,CONSOLACION
Pole Number : 1385952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84538100003

1015968699
Date : 08-08-2018
BC04/333.1/9090/0696742/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8453810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,906.23	
Name : QUIAPO,CARMELITA C		CURRENT CHARGES			
Premise Address: LATASAN NANGKA CONSOLACION		Generation & Transmission			
Billing Address: LATASAN NANGKA CONSOLACION		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : MTR1189318	Pole No : 0696742	Supply Charge		0.4118/kWh	68.77
Serial No : 40135295	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018	Pres Rdg : 2155	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1988	Others			482.84
No of Days : 31	Diff Rdg : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Avg kWh/day : 5.39	Registered : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 490	Billed kWh : 167	NPC/PSALM Adjustment		0.2823/kWh	47.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,549.00	70.98
		Sub-Total			132.81
		Government Charges			
		Franchise Tax - Local			10.04
		LFT Differential		0.0042/kWh	0.70
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			11.57
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			275.17
		CURRENT BILL - AUGUST 2018			2,101.34
		TOTAL AMOUNT DUE			4,007.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 950.00			



Total Sales (VAT Inclusive)	2,101.34	
Less : VAT	158.36	
Amount Net of VAT	1,942.98	
Less: BIR 2306	66.00	
BIR 2307	36.74	VATable Sales 1,826.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.81
Amount Due	1,840.24	VAT Zero Rated Sales 0.00
Add : VAT	158.36	VAT Amount 158.36
TOTAL AMOUNT DUE	1,998.60	TOTAL SALES 2,101.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/9090/0/22/08-08-2018/34

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

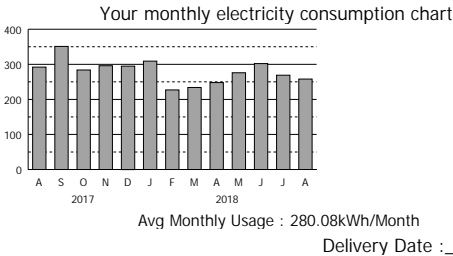
Customer Name : QUIAPO,CARMELITA C	Premise Address: LATASAN NANGKA CONSOLACION
Meter Number : MTR1189318	Billing Address: LATASAN NANGKA CONSOLACION
Pole Number : 0696742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00838100006

1015960060
Date : 08-08-2018
BC04/333.1/9110/0696742/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0083810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,301.94	
Name : BRAVO,EUFRACIO B		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1097270	Pole No : 0696742	Supply Charge		0.4118/kWh	106.24
Serial No : 84458975	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 08-07-2018	Pres Rdg : 9947	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9689	Others			743.21
No of Days : 31	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.32	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,303.00	66.06
		Sub-Total			161.59
		Government Charges			
		Franchise Tax - Local			15.26
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			12.61
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			419.30
		CURRENT BILL - AUGUST 2018			3,194.23
		TOTAL AMOUNT DUE			6,496.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,733.00			



Total Sales (VAT Inclusive)	3,194.23	
Less : VAT	239.06	
Amount Net of VAT	2,955.17	
Less: BIR 2306	99.62	
BIR 2307	55.83	VATable Sales 2,774.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.24
Amount Due	2,799.72	VAT Zero Rated Sales 0.00
Add : VAT	239.06	VAT Amount 239.06
TOTAL AMOUNT DUE	3,038.78	TOTAL SALES 3,194.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/9110/0/22/08-08-2018/34

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

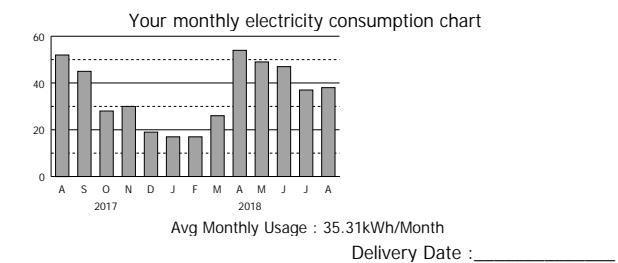
Customer Name : BRAVO,EUFRACIO B	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1097270	Billing Address: NANGKA CONSOLACION
Pole Number : 0696742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95948100003

1015959849
Date : 08-08-2018
BC04/333.1/9130/0696742/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9594810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.88	
Name : DOBLAS,LOURDES M		CURRENT CHARGES			
Premise Address: PUROK 4 (BACK PUBLIC MARKET) NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 (BACK PUBLIC MARKET) NANGKA CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : 407043GS6 Pole No : 0696742		Distribution Charge		1.7506/kWh 66.52	
Serial No : 2003220768 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-07-2018 Pres Rdg : 7118		Metering Charge		0.6989/kWh 26.56	
Period From : 07-07-2018 Prev Rdg : 7080				5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 240 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 243.00 4.86	
		Sub-Total		- 179.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.09	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.23	
		CURRENT BILL - AUGUST 2018		253.41	
		TOTAL AMOUNT DUE		496.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 370.00			



Total Sales (VAT Inclusive)	253.41
Less : VAT	17.77
Amount Net of VAT	235.64
Less: BIR 2306	7.42
BIR 2307	4.23
SC/PWD DISCOUNT	0.00
Amount Due	223.99
Add : VAT	17.77
TOTAL AMOUNT DUE	241.76
VATable Sales	210.18
VAT Exempt Sales	25.46
VAT Zero Rated Sales	0.00
VAT Amount	17.77
TOTAL SALES	253.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/9130/0/22/08-08-2018/34

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

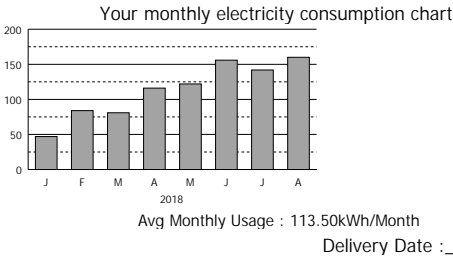
Customer Name : DOBLAS,LOURDES M	Premise Address: PUROK 4 (BACK PUBLIC MARKET) NANGKA CONSOLACION
Meter Number : 407043GS6	Billing Address: PUROK 4 (BACK PUBLIC MARKET) NANGKA CONSOLACION
Pole Number : 0696742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09738100008

1015968728
Date : 08-08-2018
BC04/333.1/21900/0696945/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0973810000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,700.10	
Name : ABELLA,VALENTIN ANOLING JR		CURRENT CHARGES			
Premise Address: V G BHS NANGKA CONSOLACION		Generation & Transmission			
Billing Address: V G BHS NANGKA CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : BSG1802007	Pole No : 0696945	Supply Charge		0.4118/kWh	65.89
Serial No : 85170259	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 908	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 748	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1343	Billed kWh : 160	Surcharge		0.02 of 1,700.00	34.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			48.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.19
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			6.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			258.07
		CURRENT BILL - AUGUST 2018			1,928.73
		TOTAL AMOUNT DUE			3,628.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,844.00			



Total Sales (VAT Inclusive)	1,928.73	
Less : VAT	146.57	
Amount Net of VAT	1,782.16	
Less: BIR 2306	61.08	
BIR 2307	33.61	VATable Sales 1,670.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.50
Amount Due	1,687.47	VAT Zero Rated Sales 0.00
Add : VAT	146.57	VAT Amount 146.57
TOTAL AMOUNT DUE	1,834.04	TOTAL SALES 1,928.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.1/21900/0/22/08-08-2018/34

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

Customer Name : ABELLA,VALENTIN ANOLING JR	Premise Address: V G BHS NANGKA CONSOLACION
Meter Number : BSG1802007	Billing Address: V G BHS NANGKA CONSOLACION
Pole Number : 0696945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

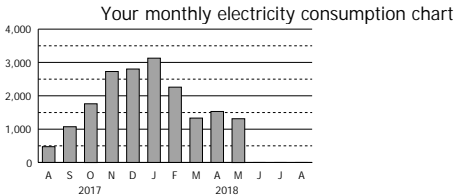
Bill ID 629200001665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62939000006

1015967210
Date : 08-08-2018
BC03/318.2/77210/0701986/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293900000-6		Rate Schedule : 04-P-48		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,142.83	
Name : ABOITIZ LAND INC. / JAN ERIC B. MENGUITO W.		CURRENT CHARGES			
Premise Address: MOLAVE HEIGHTS YATI LILOAN		Generation & Transmission			
Billing Address: MOLAVE HEIGHTS YATI LILOAN		Distribution Charges			
		Supply Charge		460.54/month	460.54
		Metering Charge		525.08/month	525.08
TIN : 004-265-858-000		Sub-Total			985.62
Metering Information-----		Others			
Period To : 08-06-2018 Pres Rdg : 30371		Government Charges			
Period From : 07-08-2018 Prev Rdg : 30371		Franchise Tax - Local			5.42
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution			118.27
Conn Load : 22380 Billed kWh : 0		Others			0.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			124.34
		CURRENT BILL - AUGUST 2018			1,109.96
		TOTAL AMOUNT DUE			2,252.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,459.66			



Total Sales (VAT Inclusive)	1,109.96
Less : VAT	118.92
Amount Net of VAT	991.04
Less: BIR 2306	49.55
BIR 2307	19.82
SC/PWD DISCOUNT	0.00
Amount Due	921.67
Add : VAT	118.92
TOTAL AMOUNT DUE	1,040.59
VATable Sales	985.62
VAT Exempt Sales	5.42
VAT Zero Rated Sales	0.00
VAT Amount	118.92
TOTAL SALES	1,109.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.2/77210/0/23/08-08-2018/35

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

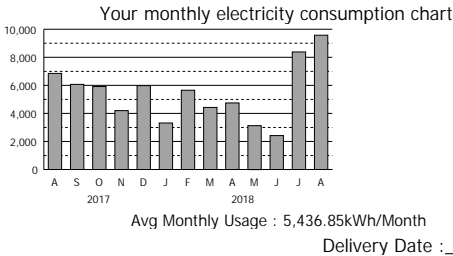
Customer Name	: ABOITIZ LAND INC. / JAN ERIC B. MENGUITO WATER T/	Premise Address: MOLAVE HEIGHTS YATI LILOAN
Meter Number	: MTR1047805	Billing Address: MOLAVE HEIGHTS YATI LILOAN
Pole Number	: 0701986	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22062100007

1015966499
Date : 08-08-2018
BC04/320.2/77150/0671502/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2206210000-7		Rate Schedule : 04-P-48		Business Style :	
Customer Information-----		PREVIOUS BALANCE		90,191.35	
Name : MALAGAR,MAXIMO G.		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	56,981.44
		Transmission Charge		0.6415/kWh	6,144.29
		System Loss Charge		0.9222/kWh	8,832.83
		Sub-Total			71,958.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	13,114.20
Period To : 08-07-2018 Pres Rdg : 17959		Supply Charge		460.54/month	460.54
Period From : 07-07-2018 Prev Rdg : 8381		Metering Charge		525.08/month	525.08
No of Days : 31 Diff Rdg : 9578		Sub-Total			14,099.82
Avg kWh/day : 308.97 Registered : 9578		Others			
Conn Load : 23126 Billed kWh : 9578		Subsidy on Lifeline Charge		0.0878/kWh	840.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	1.93
		NPC/PSALM Adjustment		0.2823/kWh	2,703.87
		Surcharge		0.02 of 90,191.50	1,803.83
		Sub-Total			5,350.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			502.74
		LFT Differential		0.0042/kWh	40.23
		Value Added Tax			
		Generation			4,010.97
		Transmission			645.67
		System Loss			648.55
		Distribution			1,691.98
		Others			382.76
		NPC/PSALM Adjustment			63.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,495.12
		Environmental Charge		0.0025/kWh	23.95
		NPC Stranded Contract Costs		0.1938/kWh	1,856.22
		NPC Stranded Debts		0.0265/kWh	253.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,454.84
		Sub-Total			14,070.25
		CURRENT BILL - AUGUST 2018		105,479.21	
		TOTAL AMOUNT DUE		195,670.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 27,560.72			



Total Sales (VAT Inclusive)	105,479.21	
Less : VAT	7,443.33	
Amount Net of VAT	98,035.88	
Less: BIR 2306	3,101.41	
BIR 2307	1,839.04	VATable Sales 91,408.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,626.92
Amount Due	93,095.43	VAT Zero Rated Sales 0.00
Add : VAT	7,443.33	VAT Amount 7,443.33
TOTAL AMOUNT DUE	100,538.76	TOTAL SALES 105,479.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/77150/0/22/08-08-2018/35

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

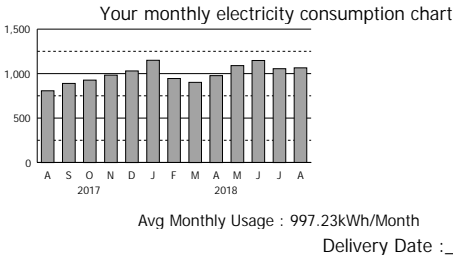
Customer Name : MALAGAR,MAXIMO G.	Premise Address: POBLACION CONSOLACION
Meter Number : PSG1800003	Billing Address: POBLACION CONSOLACION
Pole Number : 0671502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81151100005

1015961667
Date : 08-08-2018
BC04/320.3/77048/0316382/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8115110000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,303.92	
Name : MUN OF CONSOLACION(ABATTOIR)		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	6,329.95
		Transmission Charge		0.7413/kWh	788.74
		System Loss Charge		0.8851/kWh	941.75
		Sub-Total			8,060.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,862.64
Meter No : MTR1129886	Pole No : 0316382	Supply Charge		0.4118/kWh	438.16
Serial No : 40077611	Multiplier : 1	Metering Charge		0.6989/kWh	743.63
Period To : 08-07-2018	Pres Rdg : 35273	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 34209	Others			3,049.43
No of Days : 31	Diff Rdg : 1064	Subsidy on Lifeline Charge		0.0878/kWh	93.42
Avg kWh/day : 34.32	Registered : 1064	Senior Citizen Subsidy Charge		0.000202/kWh	0.21
Conn Load : 400	Billed kWh : 1064	NPC/PSALM Adjustment		0.2823/kWh	300.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,304.00	166.08
		Sub-Total			560.08
		Government Charges			
		Franchise Tax - Local			64.18
		LFT Differential		0.0042/kWh	4.47
		Value Added Tax			
		Generation			445.58
		Transmission			82.88
		System Loss			69.59
		Distribution			365.93
		Others			39.40
		NPC/PSALM Adjustment			7.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	166.09
		Environmental Charge		0.0025/kWh	2.66
		NPC Stranded Contract Costs		0.1938/kWh	206.20
		NPC Stranded Debts		0.0265/kWh	28.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	272.70
		Sub-Total			1,754.92
		CURRENT BILL - AUGUST 2018			13,424.87
		TOTAL AMOUNT DUE			21,728.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 13,180.94			



Total Sales (VAT Inclusive)	13,424.87	
Less : VAT	1,010.42	
Amount Net of VAT	12,414.45	
Less: BIR 2306	421.01	
BIR 2307	234.77	VATable Sales 11,669.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 744.50
Amount Due	11,758.67	VAT Zero Rated Sales 0.00
Add : VAT	1,010.42	VAT Amount 1,010.42
TOTAL AMOUNT DUE	12,769.09	TOTAL SALES 13,424.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.3/77048/0/22/08-08-2018/35

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

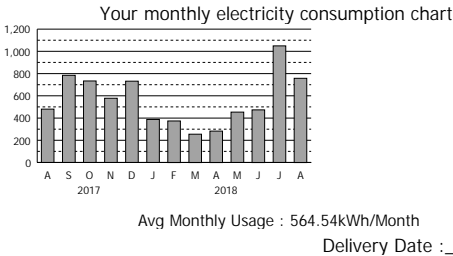
Customer Name	: MUN OF CONSOLACION(ABATTOIR)	Premise Address: PITOGO CONSOLACION
Meter Number	: MTR1129886	Billing Address: PITOGO CONSOLACION
Pole Number	: 0316382	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01176100004

1015961301
Date : 08-08-2018
BC04/320.5/77100/0736890/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0117610000-4		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,919.93	
Name : MOLINA,MANUEL D		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION CEBU		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION CEBU		Generation Charge		5.9492/kWh	4,509.49
		Transmission Charge		0.7413/kWh	561.91
		System Loss Charge		0.8851/kWh	670.91
		Sub-Total			5,742.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,326.95
Meter No : MTR1089762	Pole No : 0736890	Supply Charge		0.4118/kWh	312.14
Serial No : 40007546	Multiplier : 1	Metering Charge		0.6989/kWh	529.77
Period To : 08-07-2018	Pres Rdg : 8764	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8006	Sub-Total			2,173.86
No of Days : 31	Diff Rdg : 758	Others			
Avg kWh/day : 24.45	Registered : 758	Subsidy on Lifeline Charge		0.0878/kWh	66.55
Conn Load : 12204	Billed kWh : 758	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	213.98
		Surcharge		0.02 of 12,920.00	258.40
		Sub-Total			539.08
		Government Charges			
		Franchise Tax - Local			46.50
		LFT Differential		0.0042/kWh	3.18
		Value Added Tax			
		Generation			317.43
		Transmission			59.04
		System Loss			49.57
		Distribution			260.86
		Others			44.97
		NPC/PSALM Adjustment			5.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	118.33
		Environmental Charge		0.0025/kWh	1.90
		NPC Stranded Contract Costs		0.1938/kWh	146.90
		NPC Stranded Debts		0.0265/kWh	20.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	194.28
		Sub-Total			1,268.07
		CURRENT BILL - AUGUST 2018			9,723.32
		TOTAL AMOUNT DUE			22,643.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 15,545.00			



Total Sales (VAT Inclusive)	9,723.32	
Less : VAT	736.89	
Amount Net of VAT	8,986.43	
Less: BIR 2306	307.04	
BIR 2307	170.10	VATable Sales 8,455.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 531.18
Amount Due	8,509.29	VAT Zero Rated Sales 0.00
Add : VAT	736.89	VAT Amount 736.89
TOTAL AMOUNT DUE	9,246.18	TOTAL SALES 9,723.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/77100/0/22/08-08-2018/35

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

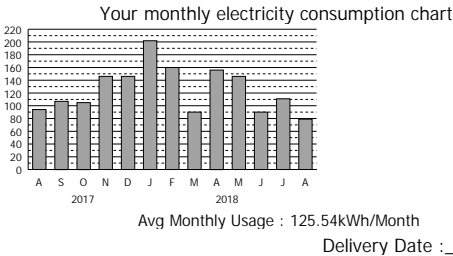
Customer Name : MOLINA,MANUEL D	Premise Address: JUGAN, CONSOLACION CEBU
Meter Number : MTR1089762	Billing Address: JUGAN, CONSOLACION CEBU
Pole Number : 0736890	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06311100009

1015962262
Date : 08-08-2018
BC04/333.2/77040/0665036/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0631110000-9		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,395.52	
Name : MAGLASANG,ANITA I.		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.7413/kWh	58.56
		System Loss Charge		0.8851/kWh	69.92
		Sub-Total			598.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1133885	Pole No : 0665036	Supply Charge		0.4118/kWh	32.53
Serial No : 40076254	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 4863	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4784	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Charge		0.0878/kWh	6.94
Avg kWh/day : 2.55	Registered : 79	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 12392	Billed kWh : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,395.50	27.91
		Sub-Total			57.17
		Government Charges			
		Franchise Tax - Local			4.88
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			6.14
		System Loss			5.17
		Distribution			27.72
		Others			4.81
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			132.83
		CURRENT BILL - AUGUST 2018			1,019.51
		TOTAL AMOUNT DUE			2,415.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,165.00			



Total Sales (VAT Inclusive)	1,019.51
Less : VAT	77.44
Amount Net of VAT	942.07
Less: BIR 2306	32.26
BIR 2307	17.84
SC/PWD DISCOUNT	0.00
Amount Due	891.97
Add : VAT	77.44
TOTAL AMOUNT DUE	969.41
VATable Sales	886.68
VAT Exempt Sales	55.39
VAT Zero Rated Sales	0.00
VAT Amount	77.44
TOTAL SALES	1,019.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/77040/0/22/08-08-2018/35

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

Customer Name : MAGLASANG,ANITA I.	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : MTR1133885	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665036	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

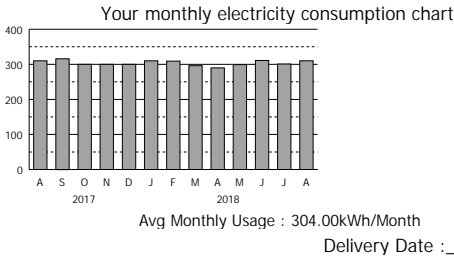
Bill ID 665896910605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66593100002

1015963433
Date : 08-08-2018
BC04/333.3/77390/0665323/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6659310000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,102.47	
Name : PACIFIC CATV INC.		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: A.S. FORTUNA ST. BAKILID		Generation Charge		5.9492/kWh	1,844.25
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY		Transmission Charge		0.7413/kWh	229.80
		System Loss Charge		0.8851/kWh	274.38
TIN : 003-825-642-000		Sub-Total			2,348.43
Metering Information-----		Distribution Charges			
Meter No : MTR1129692 Pole No : 0665323		Distribution Charge		1.7506/kWh	542.69
Serial No : 40078567 Multiplier : 1		Supply Charge		0.4118/kWh	127.66
Period To : 08-07-2018 Pres Rdg : 10470		Metering Charge		0.6989/kWh	216.66
Period From : 07-07-2018 Prev Rdg : 10160				5.00/month	5.00
No of Days : 31 Diff Rdg : 310		Sub-Total			892.01
Avg kWh/day : 10.00 Registered : 310		Others			
Conn Load : 200 Billed kWh : 310		Subsidy on Lifeline Charge		0.0878/kWh	27.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	87.51
		Surcharge		0.02 of 11,066.50	221.33
		Sub-Total			336.12
		Government Charges			
		Franchise Tax - Local			19.67
		LFT Differential		0.0042/kWh	1.30
		Value Added Tax			
		Generation			129.82
		Transmission			24.15
		System Loss			20.27
		Distribution			107.04
		Others			32.35
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.39
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.08
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.45
		Sub-Total			533.57
		CURRENT BILL - AUGUST 2018			4,110.13
		TOTAL AMOUNT DUE			11,212.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 3,963.82			



Total Sales (VAT Inclusive)	4,110.13	
Less : VAT	315.68	
Amount Net of VAT	3,794.45	
Less: BIR 2306	131.53	
BIR 2307	71.95	VATable Sales 3,576.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.89
Amount Due	3,590.97	VAT Zero Rated Sales 0.00
Add : VAT	315.68	VAT Amount 315.68
TOTAL AMOUNT DUE	3,906.65	TOTAL SALES 4,110.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/77390/0/21/08-08-2018/35

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

Customer Name : PACIFIC CATV INC.	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1129692	Billing Address: A.S. FORTUNA ST. BAKILID
Pole Number : 0665323	Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

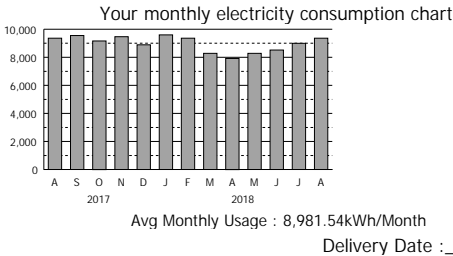
Bill ID 607790122061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60761100001

1015959734
Date : 08-08-2018
BC04/969.1/77480/0532136/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6076110000-1		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,937.16	
Name : THE FRESH BAKER MKTG INC		CURRENT CHARGES			
Premise Address: PHASE IV-A UNIT 13 HVG ARCADE SUBANGDAKU MC		Generation & Transmission			
Billing Address: PHASE IV-A UNIT 13 HVG ARCADE SUBANGDAKU MC		Generation Charge		5.9492/kWh	55,684.51
		Transmission Charge		0.7413/kWh	6,938.57
		System Loss Charge		0.8851/kWh	8,284.54
		Sub-Total			70,907.62
TIN : 004-265-323-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	16,385.62
Meter No : HBG1700080	Pole No : 0532136	Supply Charge		0.4118/kWh	3,854.45
Serial No : 17979842	Multiplier : 120	Metering Charge		0.6989/kWh	6,541.70
Period To : 08-07-2018	Pres Rdg : 641	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 563	Others			26,786.77
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Charge		0.0878/kWh	821.81
Avg kWh/day : 301.94	Registered : 9360	Senior Citizen Subsidy Charge		0.000202/kWh	1.89
Conn Load : 175000	Billed kWh : 9360	NPC/PSALM Adjustment		0.2823/kWh	2,642.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 110,924.50	2,218.49
		Sub-Total			5,684.52
		Government Charges			
		Franchise Tax - Local			625.43
		LFT Differential		0.0101/kWh	94.54
		Value Added Tax			
		Generation			3,919.70
		Transmission			729.13
		System Loss			612.19
		Distribution			3,214.41
		Others			451.46
		NPC/PSALM Adjustment			61.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,461.10
		Environmental Charge		0.0025/kWh	23.40
		NPC Stranded Contract Costs		0.1938/kWh	1,813.97
		NPC Stranded Debts		0.0265/kWh	248.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,398.97
		Sub-Total			15,654.30
		CURRENT BILL - AUGUST 2018			119,033.21
		TOTAL AMOUNT DUE			120,970.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 108,987.25			



Total Sales (VAT Inclusive)	119,033.21		
Less : VAT	8,988.85		
Amount Net of VAT	110,044.36		
Less: BIR 2306	3,745.36		
BIR 2307	2,081.98	VATable Sales	103,378.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,665.45
Amount Due	104,217.02	VAT Zero Rated Sales	0.00
Add : VAT	8,988.85	VAT Amount	8,988.85
TOTAL AMOUNT DUE	113,205.87	TOTAL SALES	119,033.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/77480/0/21/08-08-2018/35

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

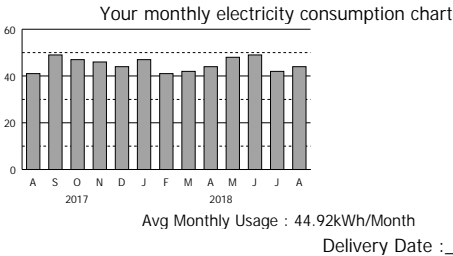
Customer Name	: THE FRESH BAKER MKTG INC	Premise Address: PHASE IV-A UNIT 13 HVG ARCADE
Meter Number	: HBG1700080	SUBANGDAKU MC
Pole Number	: 0532136	Billing Address: PHASE IV-A UNIT 13 HVG ARCADE
Billing Period	: AUGUST 2018	SUBANGDAKU MC

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

29349100007

1015935624
Date : 08-08-2018
BC01/593.3/2310/0815794/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2934910000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		301.08	
Name : GENERALAO,MA.JENNIFER V.		CURRENT CHARGES			
Premise Address: TONGGO SAN FERNANDO		Generation & Transmission			
Billing Address: TONGGO SAN FERNANDO		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 320437GS6	Pole No : 0815794	Supply Charge		0.4118/kWh	18.12
Serial No : 48890058	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-04-2018	Pres Rdg : 8243	Sub-Total		5.00/month	5.00
Period From : 07-04-2018	Prev Rdg : 8199	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 300	Billed kWh : 44	Surcharge		0.02 of 1,507.00	30.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.72
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 11.72
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			57.27
		CURRENT BILL - AUGUST 2018			369.73
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			563.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 400.00			



Total Sales (VAT Inclusive)	369.73	
Less : VAT	27.41	
Amount Net of VAT	342.32	
Less: BIR 2306	11.41	
BIR 2307	6.29	VATable Sales 312.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.86
Amount Due	324.62	VAT Zero Rated Sales 0.00
Add : VAT	27.41	VAT Amount 27.41
TOTAL AMOUNT DUE	352.03	TOTAL SALES 369.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/2310/0/34/08-08-2018/36

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

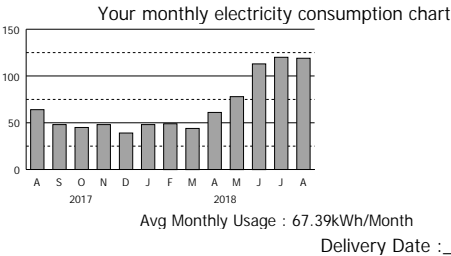
Customer Name : GENERALAO,MA.JENNIFER V.	Premise Address: TONGGO SAN FERNANDO
Meter Number : 320437GS6	Billing Address: TONGGO SAN FERNANDO
Pole Number : 0815794	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85677300007

1015959057
Date : 08-08-2018
BC04/565.1/130/0977996/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8567730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,468.36	
Name : MANUBAG,EVELYN N		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1019667	Pole No : 0977996	Supply Charge		0.4118/kWh	49.00
Serial No : 121746766	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 1181	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1062	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,468.50	29.37
		Sub-Total			73.43
		Government Charges			
		Franchise Tax - Local			6.41
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.55
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			192.32
		CURRENT BILL - AUGUST 2018			1,473.82
		TOTAL AMOUNT DUE			2,942.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,389.00			



Total Sales (VAT Inclusive)	1,473.82	
Less : VAT	110.33	
Amount Net of VAT	1,363.49	
Less: BIR 2306	45.99	
BIR 2307	25.76	VATable Sales 1,281.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.99
Amount Due	1,291.74	VAT Zero Rated Sales 0.00
Add : VAT	110.33	VAT Amount 110.33
TOTAL AMOUNT DUE	1,402.07	TOTAL SALES 1,473.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/130/0/33/08-08-2018/36

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

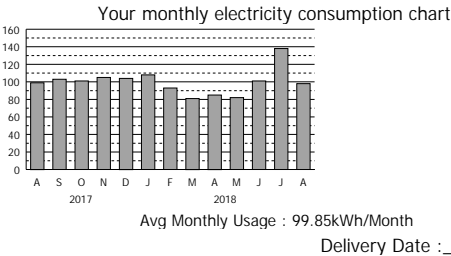
Customer Name : MANUBAG,EVELYN N	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1019667	Billing Address: NORTH POBLACION NAGA
Pole Number : 0977996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36487300000

1015962400
Date : 08-08-2018
BC04/565.1/140/0977996/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3648730000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		817.49	
Name : MANUBAG,AMELINDA RESTAURO		CURRENT CHARGES			
Premise Address: TANGKE STREET NORTH POBLACION		Generation & Transmission			
Billing Address: TANGKE STREET NORTH POBLACION		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1042528	Pole No : 0977996	Supply Charge		0.4118/kWh	40.36
Serial No : 126811956	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 3402	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3304	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.16	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 472	Billed kWh : 98	Surcharge		0.02 of 817.50	16.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 5.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.95
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 1.73
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			151.85
		CURRENT BILL - AUGUST 2018			1,141.85
		TOTAL AMOUNT DUE			1,959.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,141.85
Less : VAT	84.64
Amount Net of VAT	1,057.21
Less: BIR 2306	35.28
BIR 2307	19.90
SC/PWD DISCOUNT	0.00
Amount Due	1,002.03
Add : VAT	84.64
TOTAL AMOUNT DUE	1,086.67
VATable Sales	990.00
VAT Exempt Sales	67.21
VAT Zero Rated Sales	0.00
VAT Amount	84.64
TOTAL SALES	1,141.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/140/0/33/08-08-2018/36

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

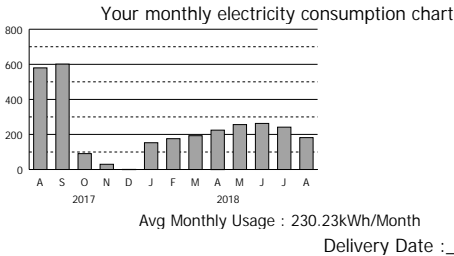
Customer Name : MANUBAG,AMELINDA RESTAURO	Premise Address: TANGKE STREET NORTH POBLACION
Meter Number : MTR1042528	Billing Address: TANGKE STREET NORTH POBLACION
Pole Number : 0977996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02159701198

1015966076
Date : 08-08-2018
BC04/565.1/160/0590271/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0215970119-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,981.80	
Name : LAURENTE,ANITA SENOR		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.7413/kWh	134.92
		System Loss Charge		0.8851/kWh	161.09
		Sub-Total			1,378.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : MTR1036009	Pole No : 0590271	Supply Charge		0.4118/kWh	74.95
Serial No : 125284552	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 6637	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6455	Others			525.76
No of Days : 31	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 5.87	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 922	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,982.00	59.64
		Sub-Total			127.04
		Government Charges			
		Franchise Tax - Local			10.16
		Value Added Tax			
		Generation			76.22
		Transmission			14.18
		System Loss			11.89
		Distribution			63.09
		Others			10.30
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			302.65
		CURRENT BILL - AUGUST 2018			2,334.21
		TOTAL AMOUNT DUE			5,316.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 9,371.00			



Total Sales (VAT Inclusive)	2,334.21	
Less : VAT	176.88	
Amount Net of VAT	2,157.33	
Less: BIR 2306	73.70	
BIR 2307	40.83	VATable Sales 2,031.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.77
Amount Due	2,042.80	VAT Zero Rated Sales 0.00
Add : VAT	176.88	VAT Amount 176.88
TOTAL AMOUNT DUE	2,219.68	TOTAL SALES 2,334.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/160/0/33/08-08-2018/36

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

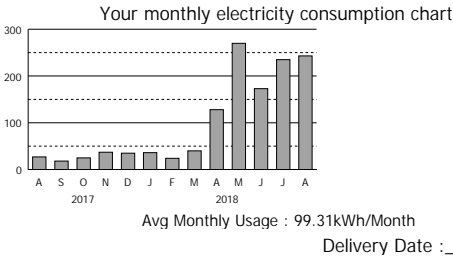
Customer Name : LAURENTE,ANITA SENOR	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1036009	Billing Address: NORTH POBLACION NAGA
Pole Number : 0590271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82316300001

1015966678
Date : 08-08-2018
BC04/565.1/200/0976703/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8231630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,857.96	
Name : ALFORQUE,SERGIO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	1,445.66
		Transmission Charge		0.3987/kWh	96.88
		System Loss Charge		0.9007/kWh	218.87
		Sub-Total			1,761.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : BSV1706753	Pole No : 0976703	Supply Charge		0.4118/kWh	100.07
Serial No : 41026923	Multiplier : 1	Metering Charge		0.6989/kWh	169.83
Period To : 08-07-2018	Pres Rdg : 1163	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 920	Sub-Total			700.30
No of Days : 31	Diff Rdg : 243	Others			
Avg kWh/day : 7.84	Registered : 243	Subsidy on Lifeline Charge		0.0878/kWh	21.34
Conn Load : 150	Billed kWh : 243	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.60
		Surcharge		0.02 of 2,858.00	57.16
		Sub-Total			147.15
		Government Charges			
		Franchise Tax - Local			13.04
		Value Added Tax			
		Generation			101.77
		Transmission			10.13
		System Loss			15.78
		Distribution			84.04
		Others			10.99
		NPC/PSALM Adjustment			1.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.28
		Sub-Total			391.71
		CURRENT BILL - AUGUST 2018			3,000.57
		TOTAL AMOUNT DUE			5,858.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,169.00			



Total Sales (VAT Inclusive)	3,000.57	
Less : VAT	224.32	
Amount Net of VAT	2,776.25	
Less: BIR 2306	93.47	
BIR 2307	52.44	VATable Sales 2,608.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.39
Amount Due	2,630.34	VAT Zero Rated Sales 0.00
Add : VAT	224.32	VAT Amount 224.32
TOTAL AMOUNT DUE	2,854.66	TOTAL SALES 3,000.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/200/0/33/08-08-2018/36

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

Customer Name : ALFORQUE,SERGIO	Premise Address: POBLACION NAGA
Meter Number : BSV1706753	Billing Address: POBLACION NAGA
Pole Number : 0976703	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

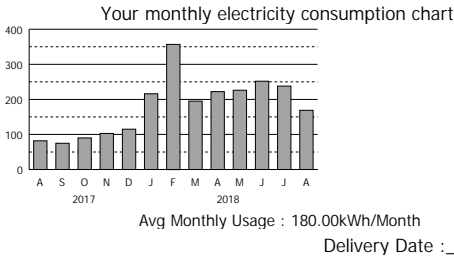
Bill ID 564345608790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56487300008

1015962752
Date : 08-08-2018
BC04/565.1/350/0590320/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5648730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,915.27	
Name : FLORES,ESPERANZA E		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : MTR1121628	Pole No : 0590320	Supply Charge		0.4118/kWh	69.59
Serial No : 40073308	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 4811	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4642	Sub-Total			488.55
No of Days : 31	Diff Rdg : 169	Others			
Avg kWh/day : 5.45	Registered : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Conn Load : 150	Billed kWh : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.71
		Surcharge		0.02 of 2,915.50	58.31
		Sub-Total			120.89
		Government Charges			
		Franchise Tax - Local			9.17
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			9.88
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			274.90
		CURRENT BILL - AUGUST 2018			2,109.35
		TOTAL AMOUNT DUE			5,024.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,112.00			



Total Sales (VAT Inclusive)	2,109.35	
Less : VAT	158.39	
Amount Net of VAT	1,950.96	
Less: BIR 2306	65.99	
BIR 2307	36.87	VATable Sales 1,834.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.51
Amount Due	1,848.10	VAT Zero Rated Sales 0.00
Add : VAT	158.39	VAT Amount 158.39
TOTAL AMOUNT DUE	2,006.49	TOTAL SALES 2,109.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/350/0/33/08-08-2018/36

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

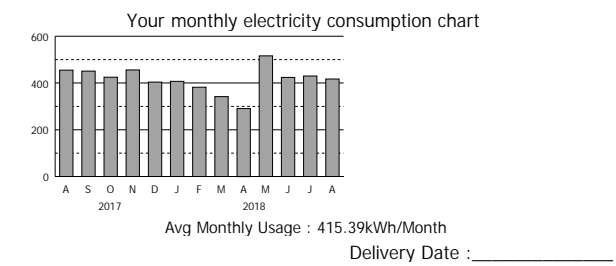
Customer Name : FLORES,ESPERANZA E	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1121628	Billing Address: NORTH POBLACION NAGA
Pole Number : 0590320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21856300005

1015965472
Date : 08-08-2018
BC04/565.1/380/0590320/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2185630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,255.24	
Name : MANUBAG,ROSARIO N		CURRENT CHARGES			
Premise Address: COLON NAGA CEBU COLON		Generation & Transmission			
Billing Address: COLON NAGA CEBU COLON		Generation Charge		5.9492/kWh	2,480.82
		Transmission Charge		0.3987/kWh	166.26
		System Loss Charge		0.9007/kWh	375.59
		Sub-Total			3,022.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	730.00
Meter No : 404577GS6	Pole No : 0590320	Supply Charge		0.4118/kWh	171.72
Serial No : 2004207954	Multiplier : 1	Metering Charge		0.6989/kWh	291.44
Period To : 08-07-2018	Pres Rdg : 44191			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 43774	Sub-Total			1,198.16
No of Days : 31	Diff Rdg : 417	Others			
Avg kWh/day : 13.45	Registered : 417	Subsidy on Lifeline Charge		0.0878/kWh	36.61
Conn Load : 240	Billed kWh : 417	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	117.72
		Surcharge		0.02 of 5,255.00	105.10
		Sub-Total			259.51
		Government Charges			
		Franchise Tax - Local			22.40
		Value Added Tax			
		Generation			174.63
		Transmission			17.39
		System Loss			27.06
		Distribution			143.78
		Others			19.70
		NPC/PSALM Adjustment			2.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.10
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.81
		NPC Stranded Debts		0.0265/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.88
		Sub-Total			672.60
		CURRENT BILL - AUGUST 2018			5,152.94
		TOTAL AMOUNT DUE			10,408.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 5,268.00			



Total Sales (VAT Inclusive)	5,152.94
Less : VAT	385.32
Amount Net of VAT	4,767.62
Less: BIR 2306	160.54
BIR 2307	90.05
SC/PWD DISCOUNT	0.00
Amount Due	4,517.03
Add : VAT	385.32
TOTAL AMOUNT DUE	4,902.35
VATable Sales	4,480.34
VAT Exempt Sales	287.28
VAT Zero Rated Sales	0.00
VAT Amount	385.32
TOTAL SALES	5,152.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/380/0/33/08-08-2018/36

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

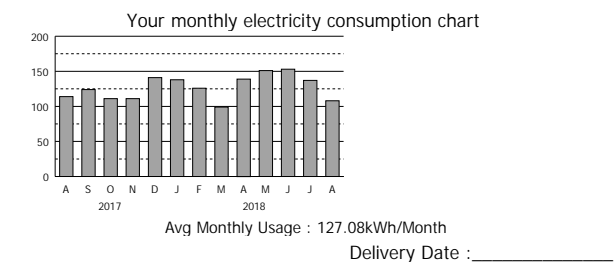
Customer Name : MANUBAG,ROSARIO N	Premise Address: COLON NAGA CEBU COLON
Meter Number : 404577GS6	Billing Address: COLON NAGA CEBU COLON
Pole Number : 0590320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62856300009

1015967076
Date : 08-08-2018
BC04/565.1/400/0590313/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6285630000-9		Rate Schedule : 02-R-20		Business Style :			
Customer Information-----		PREVIOUS BALANCE		16,152.80			
Name : MANUBAG,ROLANDO		CURRENT CHARGES					
Premise Address: COLON NAGA CEBU		Generation & Transmission					
Billing Address: COLON NAGA CEBU		Generation Charge		5.9492/kWh	642.51		
		Transmission Charge		0.3987/kWh	43.06		
		System Loss Charge		0.9007/kWh	97.28		
		Sub-Total			782.85		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	189.06		
Meter No :	117118DS6	Pole No :	0590313	Supply Charge	0.4118/kWh	44.47	
Serial No :	24975009	Multiplier :	1	Metering Charge	0.6989/kWh	75.48	
Period To :	08-07-2018	Pres Rdg :	14742		5.00/month	5.00	
Period From :	07-07-2018	Prev Rdg :	14634	Sub-Total		314.01	
No of Days :	31	Diff Rdg :	108	Others			
Avg kWh/day :	3.48	Registered :	108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load :	0	Billed kWh :	108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				NPC/PSALM Adjustment		0.2823/kWh	30.49
				Surcharge		0.02 of 16,153.00	323.06
				Sub-Total			363.05
				Government Charges			
				Franchise Tax - Local			7.30
				Value Added Tax			
				Generation			45.21
				Transmission			4.49
				System Loss			7.02
				Distribution			37.68
				Others			40.78
				NPC/PSALM Adjustment			0.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				NPC Stranded Debts		0.0265/kWh	2.86
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
				Sub-Total			211.78
				CURRENT BILL - AUGUST 2018			1,671.69
				TOTAL AMOUNT DUE			17,824.49
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	1,671.69
Less : VAT	135.89
Amount Net of VAT	1,535.80
Less: BIR 2306	56.63
BIR 2307	29.34
SC/PWD DISCOUNT	0.00
Amount Due	1,449.83
Add : VAT	135.89
TOTAL AMOUNT DUE	1,585.72
VATable Sales	1,459.91
VAT Exempt Sales	75.89
VAT Zero Rated Sales	0.00
VAT Amount	135.89
TOTAL SALES	1,671.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/400/0/33/08-08-2018/36

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

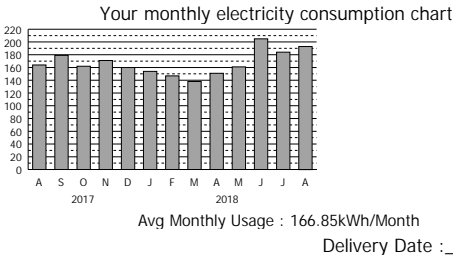
Customer Name : MANUBAG,ROLANDO	Premise Address: COLON NAGA CEBU
Meter Number : 117118DS6	Billing Address: COLON NAGA CEBU
Pole Number : 0590313	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20736300003

1015960107
Date : 08-08-2018
BC04/565.1/440/0590341/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2073630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,258.03	
Name : RIVERA,CARLOTA E		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,148.20	
		Transmission Charge		0.3987/kWh 76.95	
		System Loss Charge		0.9007/kWh 173.84	
		Sub-Total		1,398.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 337.87	
Meter No : 385025GS6 Pole No : 0590341		Supply Charge		0.4118/kWh 79.48	
Serial No : 2003131829 Multiplier : 1		Metering Charge		0.6989/kWh 134.89	
Period To : 08-07-2018 Pres Rdg : 31094				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 30901		Sub-Total		557.24	
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge		0.0878/kWh 16.95	
Conn Load : 64 Billed kWh : 193		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 54.48	
		Surcharge		0.02 of 2,258.00 45.16	
		Sub-Total		116.63	
		Government Charges			
		Franchise Tax - Local		10.36	
		Value Added Tax			
		Generation		80.82	
		Transmission		8.04	
		System Loss		12.53	
		Distribution		66.87	
		Others		8.70	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.13	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.40	
		NPC Stranded Debts		0.0265/kWh 5.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.47	
		Sub-Total		311.19	
		CURRENT BILL - AUGUST 2018		2,384.05	
		TOTAL AMOUNT DUE		4,642.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,526.00			



Total Sales (VAT Inclusive)	2,384.05
Less : VAT	178.24
Amount Net of VAT	2,205.81
Less: BIR 2306	74.28
BIR 2307	41.66
SC/PWD DISCOUNT	0.00
Amount Due	2,089.87
Add : VAT	178.24
TOTAL AMOUNT DUE	2,268.11
VATable Sales	2,072.86
VAT Exempt Sales	132.95
VAT Zero Rated Sales	0.00
VAT Amount	178.24
TOTAL SALES	2,384.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/440/0/33/08-08-2018/36

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

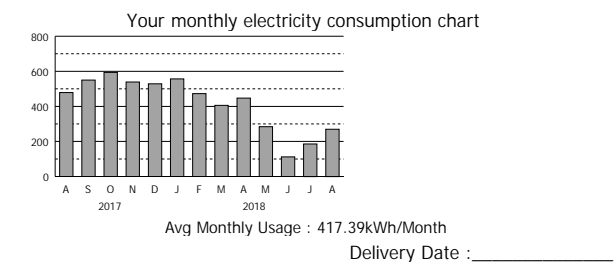
Customer Name : RIVERA,CARLOTA E	Premise Address: NORTH POBLACION NAGA
Meter Number : 385025GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0590341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63966300004

1015968078
Date : 08-08-2018
BC04/565.1/500/0590376/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6396630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,222.32	
Name : PANTORILLA,EPIFANIA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	1,606.28
		Transmission Charge		0.3987/kWh	107.65
		System Loss Charge		0.9007/kWh	243.19
		Sub-Total			1,957.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	472.66
Meter No : BSG1702885	Pole No : 0590376	Supply Charge		0.4118/kWh	111.19
Serial No : 85157565	Multiplier : 1	Metering Charge		0.6989/kWh	188.70
Period To : 08-07-2018	Pres Rdg : 4699	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4429	Others			
No of Days : 31	Diff Rdg : 270	Subsidy on Lifeline Charge		0.0878/kWh	23.71
Avg kWh/day : 8.71	Registered : 270	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 270	NPC/PSALM Adjustment		0.2823/kWh	76.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,222.50	44.45
		Sub-Total			144.43
		Government Charges			
		Franchise Tax - Local			14.40
		Value Added Tax			
		Generation			113.07
		Transmission			11.27
		System Loss			17.52
		Distribution			93.31
		Others			9.91
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.20
		Sub-Total			432.79
		CURRENT BILL - AUGUST 2018			3,311.89
		TOTAL AMOUNT DUE			5,534.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	3,311.89
Less : VAT	246.87
Amount Net of VAT	3,065.02
Less: BIR 2306	102.88
BIR 2307	57.87
SC/PWD DISCOUNT	0.00
Amount Due	2,904.27
Add : VAT	246.87
TOTAL AMOUNT DUE	3,151.14
VATable Sales	2,879.10
VAT Exempt Sales	185.92
VAT Zero Rated Sales	0.00
VAT Amount	246.87
TOTAL SALES	3,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/500/0/33/08-08-2018/36

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

Customer Name : PANTORILLA,EPIFANIA	Premise Address: POBLACION NAGA
Meter Number : BSG1702885	Billing Address: POBLACION NAGA
Pole Number : 0590376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21557300007

1015963743
Date : 08-08-2018
BC04/565.1/560/0590383/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2155730000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		848.40	
Name : BASCO,MARIA LUISA N		CURRENT CHARGES			
Premise Address: N. POB NAGA		Generation & Transmission			
Billing Address: N. POB NAGA		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.7413/kWh 21.50	
		System Loss Charge		0.8851/kWh 25.67	
TIN :		Sub-Total		219.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1133647 Pole No : 0590383		Distribution Charge		1.7506/kWh 50.77	
Serial No : 40078789 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 1293		Metering Charge		0.6989/kWh 20.27	
Period From : 07-07-2018 Prev Rdg : 1264				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 1260 Billed kWh : 29		Subsidy on Lifeline Charge		0.0878/kWh 2.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 848.50 16.97	
		Sub-Total		27.72	
		Government Charges			
		Franchise Tax - Local		1.68	
		Value Added Tax			
		Generation		12.14	
		Transmission		2.26	
		System Loss		1.89	
		Distribution		10.56	
		Others		2.55	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		49.68	
		CURRENT BILL - AUGUST 2018		385.08	
		TOTAL AMOUNT DUE		1,233.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 456.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 33.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	385.08
Less : VAT	29.59
Amount Net of VAT	355.49
Less: BIR 2306	12.34
BIR 2307	6.74
SC/PWD DISCOUNT	0.00
Amount Due	336.41
Add : VAT	29.59
TOTAL AMOUNT DUE	366.00

VATable Sales	335.40
VAT Exempt Sales	20.09
VAT Zero Rated Sales	0.00
VAT Amount	29.59
TOTAL SALES	385.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.1/560/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

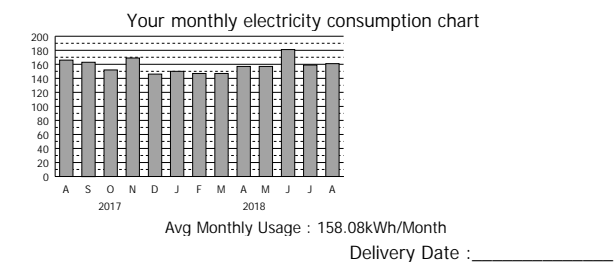
Customer Name : BASCO,MARIA LUISA N	Premise Address: N. POB NAGA
Meter Number : MTR1133647	Billing Address: N. POB NAGA
Pole Number : 0590383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76906300009

1015964813
Date : 08-08-2018
BC04/565.1/580/0976661/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,952.32	
Name : CUIZON,YOLANDA M.		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 957.82	
		Transmission Charge		0.3987/kWh 64.19	
		System Loss Charge		0.9007/kWh 145.01	
TIN :		Sub-Total		1,167.02	
Metering Information-----		Distribution Charges			
Meter No : 408910GS6 Pole No : 0976661		Distribution Charge		1.7506/kWh 281.85	
Serial No : 2003219533 Multiplier : 1		Supply Charge		0.4118/kWh 66.30	
Period To : 08-07-2018 Pres Rdg : 14511		Metering Charge		0.6989/kWh 112.52	
Period From : 07-07-2018 Prev Rdg : 14350				5.00/month 5.00	
No of Days : 31 Diff Rdg : 161		Sub-Total		465.67	
Avg kWh/day : 5.19 Registered : 161		Others			
Conn Load : 240 Billed kWh : 161		Subsidy on Lifeline Charge		0.0878/kWh 14.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.45	
		Surcharge		0.02 of 1,952.50 39.05	
		Sub-Total		98.67	
		Government Charges			
		Franchise Tax - Local		8.66	
		Value Added Tax			
		Generation		67.43	
		Transmission		6.70	
		System Loss		10.46	
		Distribution		55.88	
		Others		7.43	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.12	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.20	
		NPC Stranded Debts		0.0265/kWh 4.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.26	
		Sub-Total		259.88	
		CURRENT BILL - AUGUST 2018		1,991.24	
		TOTAL AMOUNT DUE		3,943.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,231.00			



Total Sales (VAT Inclusive)	1,991.24
Less : VAT	148.97
Amount Net of VAT	1,842.27
Less: BIR 2306	62.08
BIR 2307	34.80
SC/PWD DISCOUNT	0.00
Amount Due	1,745.39
Add : VAT	148.97
TOTAL AMOUNT DUE	1,894.36
VATable Sales	1,731.36
VAT Exempt Sales	110.91
VAT Zero Rated Sales	0.00
VAT Amount	148.97
TOTAL SALES	1,991.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/580/0/33/08-08-2018/36

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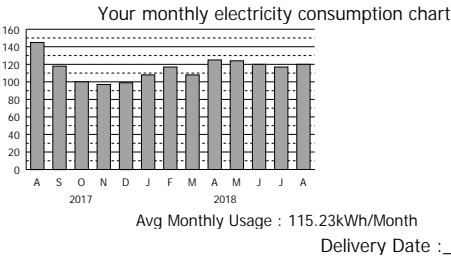
Customer Name : CUIZON,YOLANDA M.	Premise Address: NORTH POBLACION NAGA
Meter Number : 408910GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0976661	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76249181355

1015961145
Date : 08-08-2018
BC04/565.1/600/0976661/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7624918135-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,435.22	
Name : GALA,CARMEN JEREMMY DEGUILMO		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1018711	Pole No : 0976661	Supply Charge		0.4118/kWh	49.42
Serial No : 121741947	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 5812	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5692	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 444	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,435.00	28.70
		Sub-Total			73.14
		Government Charges			
		Franchise Tax - Local			6.46
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.49
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			193.82
		CURRENT BILL - AUGUST 2018			1,485.14
		TOTAL AMOUNT DUE			2,920.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,489.00			



Total Sales (VAT Inclusive)	1,485.14	
Less : VAT	111.13	
Amount Net of VAT	1,374.01	
Less: BIR 2306	46.30	
BIR 2307	25.96	VATable Sales 1,291.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.69
Amount Due	1,301.75	VAT Zero Rated Sales 0.00
Add : VAT	111.13	VAT Amount 111.13
TOTAL AMOUNT DUE	1,412.88	TOTAL SALES 1,485.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/600/0/33/08-08-2018/36

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

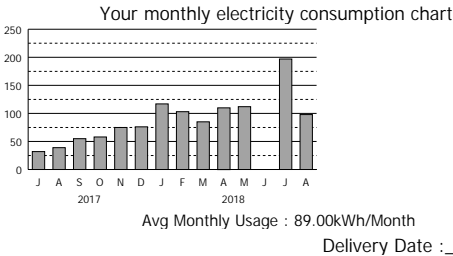
Customer Name : GALA,CARMEN JEREMMY DEGUILMO	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : MTR1018711	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0976661	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05016300005

1015956021
Date : 08-08-2018
BC04/565.1/640/0590383/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0501630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,389.53	
Name : BARI CUATRO,DOMINADOR A.		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : BSV1710767 Pole No : 0590383		Distribution Charge		1.7506/kWh 171.56	
Serial No : 41035036 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 08-07-2018 Pres Rdg : 236		Metering Charge		0.6989/kWh 68.49	
Period From : 07-07-2018 Prev Rdg : 138				5.00/month 5.00	
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 300 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 1,389.50 27.79	
		Sub-Total		5.67	
		Government Charges			
		Franchise Tax - Local		5.01	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 0.35	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		153.29	
		CURRENT BILL - AUGUST 2018		1,154.73	
		TOTAL AMOUNT DUE		2,544.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,261.00			



Total Sales (VAT Inclusive)	1,154.73
Less : VAT	86.02
Amount Net of VAT	1,068.71
Less: BIR 2306	35.86
BIR 2307	20.13
SC/PWD DISCOUNT	0.00
Amount Due	1,012.72
Add : VAT	86.02
TOTAL AMOUNT DUE	1,098.74
VATable Sales	1,001.44
VAT Exempt Sales	67.27
VAT Zero Rated Sales	0.00
VAT Amount	86.02
TOTAL SALES	1,154.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/640/0/33/08-08-2018/36

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

Customer Name : BARICUATRO,DOMINADOR A.	Premise Address: NORTH POBLACION NAGA
Meter Number : BSV1710767	Billing Address: NORTH POBLACION NAGA
Pole Number : 0590383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

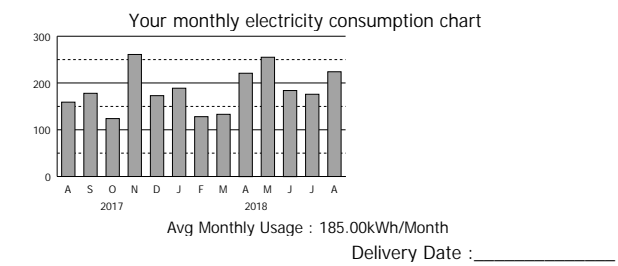
Bill ID : 259323490348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25966300003

1015960570
Date : 08-08-2018
BC04/565.1/710/0590432/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2596630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,155.02	
Name : VILLAREAL,CRISPIN		CURRENT CHARGES			
Premise Address: POBLACION NAGA C/O SUDARIO GASPAR R		Generation & Transmission			
Billing Address: POBLACION NAGA C/O SUDARIO GASPAR R		Generation Charge		5.9492/kWh 1,332.62	
		Transmission Charge		0.3987/kWh 89.31	
		System Loss Charge		0.9007/kWh 201.76	
TIN :		Sub-Total		1,623.69	
Metering Information-----		Distribution Charges			
Meter No : 491483 GS6 Pole No : 0590432		Distribution Charge		1.7506/kWh 392.13	
Serial No : 59078104 Multiplier : 1		Supply Charge		0.4118/kWh 92.24	
Period To : 08-07-2018 Pres Rdg : 19228		Metering Charge		0.6989/kWh 156.55	
Period From : 07-07-2018 Prev Rdg : 19004				5.00/month 5.00	
No of Days : 31 Diff Rdg : 224		Sub-Total		645.92	
Avg kWh/day : 7.23 Registered : 224		Others			
Conn Load : 0 Billed kWh : 224		Subsidy on Lifeline Charge		0.0878/kWh 19.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 63.24	
		Surcharge		0.02 of 2,155.00 43.10	
		Sub-Total		126.06	
		Government Charges			
		Franchise Tax - Local		11.98	
		Value Added Tax			
		Generation		93.80	
		Transmission		9.33	
		System Loss		14.56	
		Distribution		77.51	
		Others		8.98	
		NPC/PSALM Adjustment		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.96	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.41	
		NPC Stranded Debts		0.0265/kWh 5.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.41	
		Sub-Total		359.92	
		CURRENT BILL - AUGUST 2018		2,755.59	
		TOTAL AMOUNT DUE		4,910.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,299.00			



Total Sales (VAT Inclusive)	2,755.59
Less : VAT	205.66
Amount Net of VAT	2,549.93
Less: BIR 2306	85.69
BIR 2307	48.15
SC/PWD DISCOUNT	0.00
Amount Due	2,416.09
Add : VAT	205.66
TOTAL AMOUNT DUE	2,621.75
VATable Sales	2,395.67
VAT Exempt Sales	154.26
VAT Zero Rated Sales	0.00
VAT Amount	205.66
TOTAL SALES	2,755.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/710/0/33/08-08-2018/36

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

Customer Name : VILLAREAL,CRISPIN	Premise Address: POBLACION NAGA C/O SUDARIO GASPAR R
Meter Number : 491483 GS6	Billing Address: POBLACION NAGA C/O SUDARIO GASPAR R
Pole Number : 0590432	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

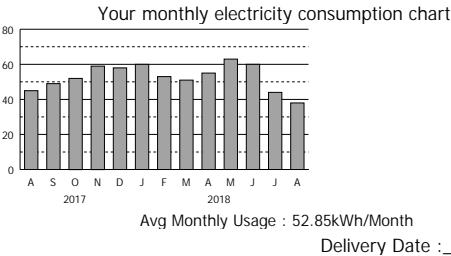
Bill ID 646040910770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64607300007

1015968755
Date : 08-08-2018
BC04/565.1/830/0590446/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6460730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.70	
Name : PANOSO,RODULFO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 170423WS6	Pole No : 0590446	Supply Charge		0.4118/kWh	15.65
Serial No : 48034258	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 7816	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7778	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 150	Billed kWh : 38	Surcharge		0.02 of 331.50	6.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.06
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.89
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.17
		CURRENT BILL - AUGUST 2018			255.12
		TOTAL AMOUNT DUE			586.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 522.00			



Total Sales (VAT Inclusive)	255.12	
Less : VAT	17.97	
Amount Net of VAT	237.15	
Less: BIR 2306	7.51	
BIR 2307	4.26	VATable Sales 211.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.20
Amount Due	225.38	VAT Zero Rated Sales 0.00
Add : VAT	17.97	VAT Amount 17.97
TOTAL AMOUNT DUE	243.35	TOTAL SALES 255.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/830/0/33/08-08-2018/36

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

Customer Name : PANOSO,RODULFO	Premise Address: POBLACION NAGA
Meter Number : 170423WS6	Billing Address: POBLACION NAGA
Pole Number : 0590446	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

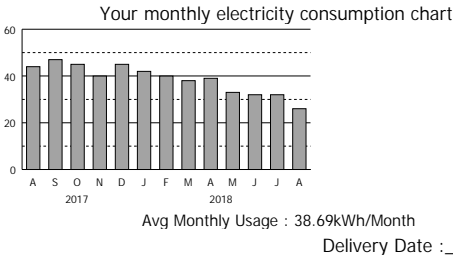
Bill ID 769682609235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76975300005

1015964575
Date : 08-08-2018
BC04/565.1/900/0940254/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7697530000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		813.47	
Name : CABUNTALA,ROSALINDA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.7413/kWh	19.27
		System Loss Charge		0.8851/kWh	23.01
		Sub-Total			196.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1216149	Pole No : 0940254	Supply Charge		0.4118/kWh	10.71
Serial No : 85120598	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 539	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 513	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Charge		0.0878/kWh	2.28
Avg kWh/day : 0.84	Registered : 26	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 820	Billed kWh : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 813.50	16.27
		Sub-Total			25.90
		Government Charges			
		Franchise Tax - Local			1.51
		Value Added Tax			
		Generation			10.88
		Transmission			2.03
		System Loss			1.70
		Distribution			9.53
		Others			2.41
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			44.74
		CURRENT BILL - AUGUST 2018			347.00
		TOTAL AMOUNT DUE			1,160.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 440.00			



Total Sales (VAT Inclusive)	347.00	
Less : VAT	26.72	
Amount Net of VAT	320.28	
Less: BIR 2306	11.14	
BIR 2307	6.08	VATable Sales 302.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.02
Amount Due	303.06	VAT Zero Rated Sales 0.00
Add : VAT	26.72	VAT Amount 26.72
TOTAL AMOUNT DUE	329.78	TOTAL SALES 347.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/900/0/33/08-08-2018/36

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

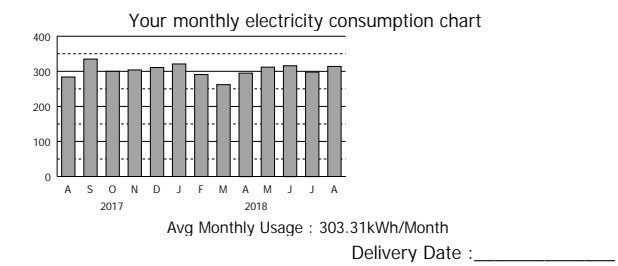
Customer Name : CABUNTALA,ROSALINDA	Premise Address: POBLACION NAGA
Meter Number : MTR1216149	Billing Address: POBLACION NAGA
Pole Number : 0940254	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07766300003

1015966903
Date : 08-08-2018
BC04/565.1/1210/0957023/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0776630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CERNA,ELEAZAR BINGHAY Premise Address: POBLACION Naga Billing Address: POBLACION Naga		PREVIOUS BALANCE		3,645.21	
TIN : Metering Information----- Meter No : 439038GS6 Pole No : 0957023 Serial No : 96865186 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 64835 Period From : 07-07-2018 Prev Rdg : 64521 No of Days : 31 Diff Rdg : 314 Avg kWh/day : 10.13 Registered : 314 Conn Load : 140 Billed kWh : 314		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,868.05 Transmission Charge 0.3987/kWh 125.19 System Loss Charge 0.9007/kWh 282.82 Sub-Total 2,276.06 Distribution Charges Distribution Charge 1.7506/kWh 549.69 Supply Charge 0.4118/kWh 129.31 Metering Charge 0.6989/kWh 219.45 5.00/month 5.00 Sub-Total 903.45 Others Subsidy on Lifeline Charge 0.0878/kWh 27.57 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 88.64 Surcharge 0.02 of 3,645.00 72.90 Sub-Total 189.17 Government Charges Franchise Tax - Local 16.84 Value Added Tax Generation 131.49 Transmission 13.08 System Loss 20.37 Distribution 108.41 Others 14.08 NPC/PSALM Adjustment 2.08 Universal Charge Missionary Electrification 0.1561/kWh 49.01 Environmental Charge 0.0025/kWh 0.79 NPC Stranded Contract Costs 0.1938/kWh 60.85 NPC Stranded Debts 0.0265/kWh 8.32 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 80.48 Sub-Total 505.80 CURRENT BILL - AUGUST 2018 3,874.48		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 7,519.69		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 9, 2018 - 3,910.00	



Total Sales (VAT Inclusive)	3,874.48
Less : VAT	289.51
Amount Net of VAT	3,584.97
Less: BIR 2306	120.62
BIR 2307	67.71
SC/PWD DISCOUNT	0.00
Amount Due	3,396.64
Add : VAT	289.51
TOTAL AMOUNT DUE	3,686.15
VATable Sales	3,368.68
VAT Exempt Sales	216.29
VAT Zero Rated Sales	0.00
VAT Amount	289.51
TOTAL SALES	3,874.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1210/0/33/08-08-2018/36

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

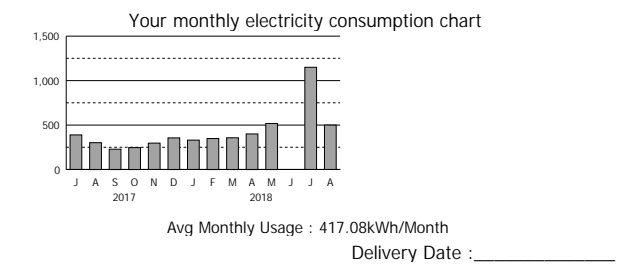
Customer Name : CERNA,ELEAZAR BINGHAY	Premise Address: POBLACION Naga
Meter Number : 439038GS6	Billing Address: POBLACION Naga
Pole Number : 0957023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00967674136

1015960339
Date : 08-08-2018
BC04/565.1/1292/0976290/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096767413-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,049.07	
Name : CANONIGO,MIGUELA MATIAS		CURRENT CHARGES			
Premise Address: M1 CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: M1 CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh	2,968.65
		Transmission Charge		0.7413/kWh	369.91
		System Loss Charge		0.8851/kWh	441.66
		Sub-Total			3,780.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	873.55
Meter No : MTR1223018	Pole No : 0976290	Supply Charge		0.4118/kWh	205.49
Serial No : 40040578	Multiplier : 1	Metering Charge		0.6989/kWh	348.75
Period To : 08-07-2018	Pres Rdg : 6231			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5732	Sub-Total			1,432.79
No of Days : 31	Diff Rdg : 499	Others			
Avg kWh/day : 16.10	Registered : 499	Subsidy on Lifeline Charge		0.0878/kWh	43.81
Conn Load : 488	Billed kWh : 499	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 14,149.00	282.98
		Sub-Total			326.89
		Government Charges			
		Franchise Tax - Local			27.70
		Value Added Tax			
		Generation			208.96
		Transmission			38.87
		System Loss			32.64
		Distribution			171.93
		Others			42.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.89
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.71
		NPC Stranded Debts		0.0265/kWh	13.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.89
		Sub-Total			839.61
		CURRENT BILL - AUGUST 2018			6,379.51
		TOTAL AMOUNT DUE			13,428.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 7,100.00			



Total Sales (VAT Inclusive)	6,379.51	
Less : VAT	494.95	
Amount Net of VAT	5,884.56	
Less: BIR 2306	206.25	
BIR 2307	111.35	VATable Sales 5,539.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.66
Amount Due	5,566.96	VAT Zero Rated Sales 0.00
Add : VAT	494.95	VAT Amount 494.95
TOTAL AMOUNT DUE	6,061.91	TOTAL SALES 6,379.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1292/0/33/08-08-2018/36

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

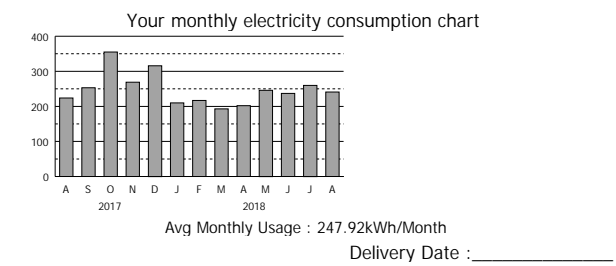
Customer Name : CANONIGO,MIGUELA MATIAS	Premise Address: M1 CENTRAL POBLACION NAGA
Meter Number : MTR1223018	Billing Address: M1 CENTRAL POBLACION NAGA
Pole Number : 0976290	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64346858273

1015968493
Date : 08-08-2018
BC04/565.1/1340/0976290/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6434685827-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,270.59	
Name : OBANDO,NESTOR GALEOS		CURRENT CHARGES			
Premise Address: 418 B E. SAYSON ST. CENTRAL POBLACION		Generation & Transmission			
Billing Address: 418 B E. SAYSON ST. CENTRAL POBLACION		Generation Charge		5.9492/kWh 1,433.76	
		Transmission Charge		0.7413/kWh 178.65	
		System Loss Charge		0.8851/kWh 213.31	
TIN :		Sub-Total		1,825.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1132906 Pole No : 0976290		Distribution Charge		1.7506/kWh 421.89	
Serial No : 40079377 Multiplier : 1		Supply Charge		0.4118/kWh 99.24	
Period To : 08-07-2018 Pres Rdg : 8222		Metering Charge		0.6989/kWh 168.43	
Period From : 07-07-2018 Prev Rdg : 7981				5.00/month 5.00	
No of Days : 31 Diff Rdg : 241		Sub-Total		694.56	
Avg kWh/day : 7.77 Registered : 241		Others			
Conn Load : 594 Billed kWh : 241		Subsidy on Lifeline Charge		0.0878/kWh 21.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.03	
		Surcharge		0.02 of 3,270.50 65.41	
		Sub-Total		154.65	
		Government Charges			
		Franchise Tax - Local		13.37	
		Value Added Tax			
		Generation		100.93	
		Transmission		18.77	
		System Loss		15.75	
		Distribution		83.35	
		Others		12.00	
		NPC/PSALM Adjustment		1.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.62	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.71	
		NPC Stranded Debts		0.0265/kWh 6.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.77	
		Sub-Total		398.86	
		CURRENT BILL - AUGUST 2018		3,073.79	
		TOTAL AMOUNT DUE		6,344.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 3,010.00			



Total Sales (VAT Inclusive)	3,073.79
Less : VAT	232.40
Amount Net of VAT	2,841.39
Less: BIR 2306	96.85
BIR 2307	53.77
SC/PWD DISCOUNT	0.00
Amount Due	2,690.77
Add : VAT	232.40
TOTAL AMOUNT DUE	2,923.17
VATable Sales	2,674.93
VAT Exempt Sales	166.46
VAT Zero Rated Sales	0.00
VAT Amount	232.40
TOTAL SALES	3,073.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1340/0/33/08-08-2018/36

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

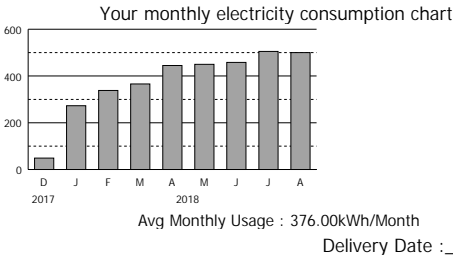
Customer Name : OBANDO,NESTOR GALEOS	Premise Address: 418 B E. SAYSON ST. CENTRAL POBLACION
Meter Number : MTR1132906	Billing Address: 418 B E. SAYSON ST. CENTRAL POBLACION
Pole Number : 0976290	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90005276283

1015956115
Date : 08-08-2018
BC04/565.1/1348/0976325/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9000527628-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,314.31	
Name : ESTELLA,KRISTINE JESSA PROCIANOS		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	2,974.60
		Transmission Charge		0.7413/kWh	370.65
		System Loss Charge		0.8851/kWh	442.55
		Sub-Total			3,787.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	875.30
Meter No : BSV1707749	Pole No : 0976325	Supply Charge		0.4118/kWh	205.90
Serial No : 41027919	Multiplier : 1	Metering Charge		0.6989/kWh	349.45
Period To : 08-07-2018	Pres Rdg : 3384			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2884	Sub-Total			1,435.65
No of Days : 31	Diff Rdg : 500	Others			
Avg kWh/day : 16.13	Registered : 500	Subsidy on Lifeline Charge		0.0878/kWh	43.90
Conn Load : 1060	Billed kWh : 500	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,314.50	26.29
		Sub-Total			70.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			26.47
		Value Added Tax			
		Generation			209.38
		Transmission			38.96
		System Loss			32.70
		Distribution			172.28
		Others			11.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		NPC Stranded Debts		0.0265/kWh	13.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.15
		Sub-Total			809.00
		CURRENT BILL - AUGUST 2018			6,102.74
		TOTAL AMOUNT DUE			7,417.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	6,102.74	
Less : VAT	464.93	
Amount Net of VAT	5,637.81	
Less: BIR 2306	193.71	
BIR 2307	106.40	VATable Sales 5,293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.07
Amount Due	5,337.70	VAT Zero Rated Sales 0.00
Add : VAT	464.93	VAT Amount 464.93
TOTAL AMOUNT DUE	5,802.63	TOTAL SALES 6,102.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1348/0/33/08-08-2018/36

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

Customer Name : ESTELLA,KRISTINE JESSA PROCIANOS	Premise Address: CENTRAL POBLACION CITY OF NAGA
Meter Number : BSV1707749	Billing Address: CENTRAL POBLACION CITY OF NAGA
Pole Number : 0976325	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

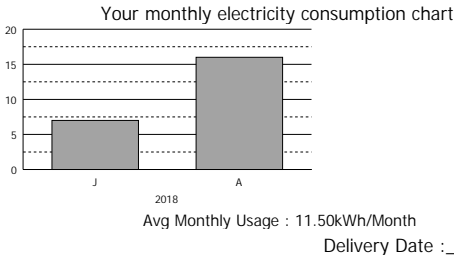
Bill ID 083702193439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08313758990

1015967432
Date : 08-08-2018
BC04/565.1/1349/0976325/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0831375899-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		87.40	
Name : ALFEREZ,IGIE ALICANTE		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.7413/kWh	11.86
		System Loss Charge		0.8851/kWh	14.16
		Sub-Total			121.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : BSV1801931	Pole No : 0976325	Supply Charge		0.4118/kWh	6.59
Serial No : 41064160	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 08-07-2018	Pres Rdg : 23			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7	Sub-Total			50.78
No of Days : 31	Diff Rdg : 16	Others			
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Charge		0.0878/kWh	1.40
Conn Load : 122	Billed kWh : 16	Surcharge		0.02 of 87.50	1.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			3.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			6.69
		Transmission			1.25
		System Loss			1.05
		Distribution			6.09
		Others			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			26.60
		CURRENT BILL - AUGUST 2018			201.74
		TOTAL AMOUNT DUE			289.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 100.00			



Total Sales (VAT Inclusive)	201.74	
Less : VAT	15.56	
Amount Net of VAT	186.18	
Less: BIR 2306	6.48	
BIR 2307	3.52	VATable Sales 175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.04
Amount Due	176.18	VAT Zero Rated Sales 0.00
Add : VAT	15.56	VAT Amount 15.56
TOTAL AMOUNT DUE	191.74	TOTAL SALES 201.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1349/0/33/08-08-2018/36

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

Customer Name : ALFEREZ,IGIE ALICANTE	Premise Address: CENTRAL POBLACION, CITY OF NAGA
Meter Number : BSV1801931	Billing Address: CENTRAL POBLACION, CITY OF NAGA
Pole Number : 0976325	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

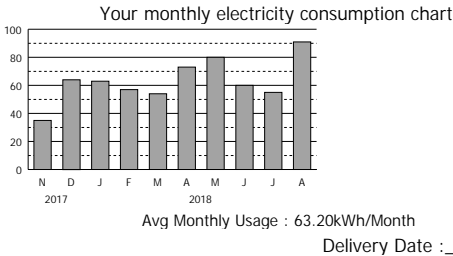
Bill ID 556572711956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55615000050

1015958992
Date : 08-08-2018
BC04/565.1/1361/0976346/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5561500005-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		363.05	
Name : DAGATAN,THERESA ALI GANGA		CURRENT CHARGES			
Premise Address: CENTRAL POB. NAGA CITY		Generation & Transmission			
Billing Address: CENTRAL POB. NAGA CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN : 304-367-102-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : BSG1708066 Pole No : 0976346		Supply Charge		0.4118/kWh	37.47
Serial No : 85168080 Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018 Pres Rdg : 632				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 541		Sub-Total			265.37
No of Days : 31 Diff Rdg : 91		Others			
Avg kWh/day : 2.94 Registered : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 122 Billed kWh : 91		Surcharge		0.02 of 363.00	7.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 38.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.43
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 2.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			139.32
		CURRENT BILL - AUGUST 2018			1,025.32
		TOTAL AMOUNT DUE			1,388.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,025.32	
Less : VAT	77.09	
Amount Net of VAT	948.23	
Less: BIR 2306	32.11	
BIR 2307	17.81	VATable Sales 886.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.23
Amount Due	898.31	VAT Zero Rated Sales 0.00
Add : VAT	77.09	VAT Amount 77.09
TOTAL AMOUNT DUE	975.40	TOTAL SALES 1,025.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1361/0/33/08-08-2018/36

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

Customer Name : DAGATAN,THERESA ALI GANGA	Premise Address: CENTRAL POB. NAGA CITY
Meter Number : BSG1708066	Billing Address: CENTRAL POB. NAGA CITY
Pole Number : 0976346	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

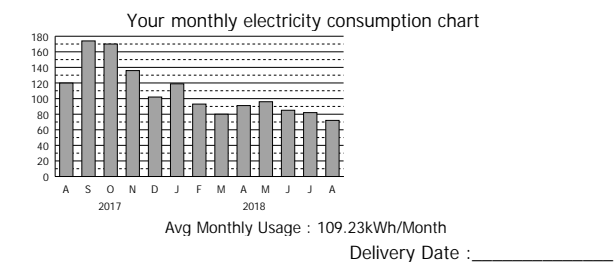
Bill ID 820029893665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82095170526

1015965968
Date : 08-08-2018
BC04/565.1/1365/0976346/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8209517052-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		881.12	
Name : ALIGANGA,REMEDIOS GEMENTIZA		CURRENT CHARGES			
Premise Address: E. SAYSON STREET CENTRAL POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: E. SAYSON STREET CENTRAL POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1141260	Pole No : 0976346	Supply Charge		0.4118/kWh	29.65
Serial No : 40099883	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 3524	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3452	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	Surcharge		0.02 of 881.00	17.62
Conn Load : 122	Billed kWh : 72	Sub-Total			- 92.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		3.20	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.09
		CURRENT BILL - AUGUST 2018			745.68
		TOTAL AMOUNT DUE			1,626.80
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 25, 2018 - 927.00					



Total Sales (VAT Inclusive)	745.68	
Less : VAT	56.17	
Amount Net of VAT	689.51	
Less: BIR 2306	23.43	
BIR 2307	12.88	VATable Sales 640.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.92
Amount Due	653.20	VAT Zero Rated Sales 0.00
Add : VAT	56.17	VAT Amount 56.17
TOTAL AMOUNT DUE	709.37	TOTAL SALES 745.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1365/0/33/08-08-2018/36

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

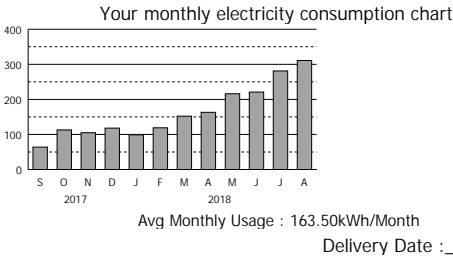
Customer Name : ALIGANGA,REMEDIOS GEMENTIZA	Premise Address: E. SAYSON STREET CENTRAL POBLACION,CITY OF NAGA
Meter Number : MTR1141260	Billing Address: E. SAYSON STREET CENTRAL POBLACION,CITY OF NAGA
Pole Number : 0976346	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64624107773

1015968748
Date : 08-08-2018
BC04/565.1/1375/0976346/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6462410777-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,334.95	
Name : CABANERO,EUGENE LUDOC		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,850.20
		Transmission Charge		0.3987/kWh	124.00
		System Loss Charge		0.9007/kWh	280.12
		Sub-Total			2,254.32
TIN : 107-989-388-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	544.44
Meter No : BSG1702642 Pole No : 0976346		Supply Charge		0.4118/kWh	128.07
Serial No : 85155348 Multiplier : 1		Metering Charge		0.6989/kWh	217.36
Period To : 08-07-2018 Pres Rdg : 1962				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1651		Sub-Total			894.87
No of Days : 31 Diff Rdg : 311		Others			
Avg kWh/day : 10.03 Registered : 311		Subsidy on Lifeline Charge		0.0878/kWh	27.31
Conn Load : 441 Billed kWh : 311		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,335.00	66.70
		Sub-Total			94.07
		Government Charges			
		Franchise Tax - Local			16.22
		Value Added Tax			
		Generation			130.24
		Transmission			12.97
		System Loss			20.19
		Distribution			107.38
		Others			13.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		NPC Stranded Debts		0.0265/kWh	8.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.71
		Sub-Total			497.78
		CURRENT BILL - AUGUST 2018			3,741.04
		TOTAL AMOUNT DUE			7,075.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,666.00			



Total Sales (VAT Inclusive)	3,741.04
Less : VAT	284.01
Amount Net of VAT	3,457.03
Less: BIR 2306	118.34
BIR 2307	65.19
SC/PWD DISCOUNT	0.00
Amount Due	3,273.50
Add : VAT	284.01
TOTAL AMOUNT DUE	3,557.51
VATable Sales	3,243.26
VAT Exempt Sales	213.77
VAT Zero Rated Sales	0.00
VAT Amount	284.01
TOTAL SALES	3,741.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1375/0/33/08-08-2018/36

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

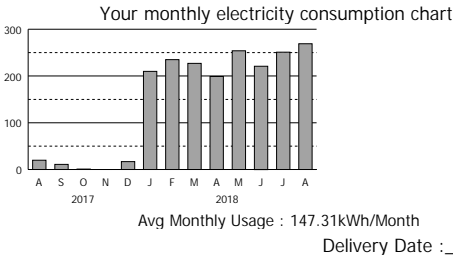
Customer Name : CABANERO,EUGENE LUDOC	Premise Address: CENTRAL POBLACION CITY OF NAGA
Meter Number : BSG1702642	Billing Address: CENTRAL POBLACION CITY OF NAGA
Pole Number : 0976346	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35367300007

1015957189
Date : 08-08-2018
BC04/565.1/1410/0976332/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3536730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,634.56	
Name : QUINO,ROWENA C		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh	1,600.33
		Transmission Charge		0.3987/kWh	107.25
		System Loss Charge		0.9007/kWh	242.29
		Sub-Total			1,949.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : MTR1223723	Pole No : 0976332	Supply Charge		0.4118/kWh	110.77
Serial No : 133494551	Multiplier : 1	Metering Charge		0.6989/kWh	188.00
Period To : 08-07-2018	Pres Rdg : 1956			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1687	Sub-Total			774.68
No of Days : 31	Diff Rdg : 269	Others			
Avg kWh/day : 8.68	Registered : 269	Subsidy on Lifeline Charge		0.0878/kWh	23.62
Conn Load : 100	Billed kWh : 269	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.94
		Surcharge		0.02 of 5,634.50	112.69
		Sub-Total			212.30
		Government Charges			
		Franchise Tax - Local			14.68
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			18.12
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			439.72
		CURRENT BILL - AUGUST 2018			3,376.57
		TOTAL AMOUNT DUE			9,011.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	3,376.57	
Less : VAT	254.18	
Amount Net of VAT	3,122.39	
Less: BIR 2306	105.91	
BIR 2307	59.03	VATable Sales 2,936.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.54
Amount Due	2,957.45	VAT Zero Rated Sales 0.00
Add : VAT	254.18	VAT Amount 254.18
TOTAL AMOUNT DUE	3,211.63	TOTAL SALES 3,376.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1410/0/33/08-08-2018/36

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

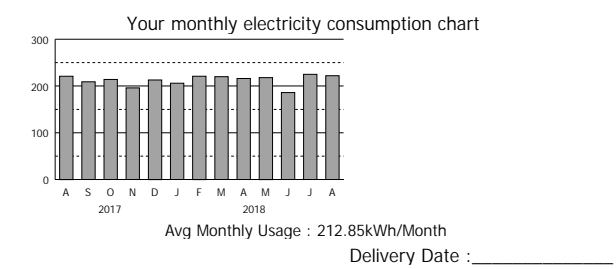
Customer Name : QUINO,ROWENA C	Premise Address: CENTRAL POBLACION NAGA
Meter Number : MTR1223723	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0976332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21753943675

1015964981
Date : 08-08-2018
BC04/565.1/1490/0976325/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2175394367-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,826.00	
Name : MINASAFEREL ASSN. CORP.		CURRENT CHARGES			
Premise Address: MINASA EAST POBLACION		Generation & Transmission			
Billing Address: MINASA EAST POBLACION		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.7413/kWh	164.57
		System Loss Charge		0.8851/kWh	196.49
		Sub-Total			1,681.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : MTR1125041	Pole No : 0976325	Supply Charge		0.4118/kWh	91.42
Serial No : 84445834	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 08-07-2018	Pres Rdg : 7628			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7406	Sub-Total			640.21
No of Days : 31	Diff Rdg : 222	Others			
Avg kWh/day : 7.16	Registered : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Conn Load : 823	Billed kWh : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.67
		Surcharge		0.02 of 2,826.00	56.52
		Sub-Total			138.72
		Government Charges			
		Franchise Tax - Local			12.30
		Value Added Tax			
		Generation			92.96
		Transmission			17.30
		System Loss			14.51
		Distribution			76.83
		Others			10.60
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			366.99
		CURRENT BILL - AUGUST 2018			2,827.70
		TOTAL AMOUNT DUE			5,653.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,372.00			



Total Sales (VAT Inclusive)	2,827.70	
Less : VAT	213.67	
Amount Net of VAT	2,614.03	
Less: BIR 2306	89.02	
BIR 2307	49.46	VATable Sales 2,460.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.32
Amount Due	2,475.55	VAT Zero Rated Sales 0.00
Add : VAT	213.67	VAT Amount 213.67
TOTAL AMOUNT DUE	2,689.22	TOTAL SALES 2,827.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1490/0/33/08-08-2018/36

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

Customer Name : MINASAFEREL ASSN. CORP.	Premise Address: MINASA EAST POBLACION
Meter Number : MTR1125041	Billing Address: MINASA EAST POBLACION
Pole Number : 0976325	
Billing Period : AUGUST 2018	

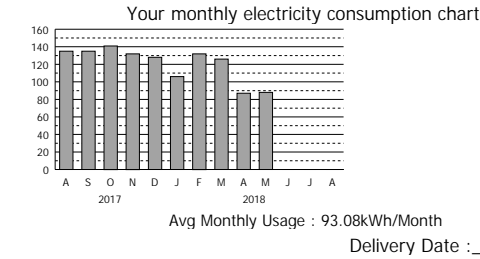
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01547208452

1015963056
Date : 08-08-2018
BC04/565.1/1500/0976290/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0154720845-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,098.55	
Name : SENOR,ROMULO RESURRECCION		CURRENT CHARGES			
Premise Address: EAST POBLACION		Generation & Transmission			
Billing Address: EAST POBLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 4,098.50	81.97
Meter No : MTR1125042 Pole No : 0976290		Sub-Total			81.97
Serial No : 84445835 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3198		Franchise Tax - Local			0.43
Period From : 07-07-2018 Prev Rdg : 3198		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			9.89
Conn Load : 659 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			10.92
		CURRENT BILL - AUGUST 2018			97.89
		TOTAL AMOUNT DUE			4,196.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 1,536.00			

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



Total Sales (VAT Inclusive)	97.89
Less : VAT	10.49
Amount Net of VAT	87.40
Less: BIR 2306	4.37
BIR 2307	1.75
SC/PWD DISCOUNT	0.00
Amount Due	81.28
Add : VAT	10.49
TOTAL AMOUNT DUE	91.77
VATable Sales	86.97
VAT Exempt Sales	0.43
VAT Zero Rated Sales	0.00
VAT Amount	10.49
TOTAL SALES	97.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1500/0/33/08-08-2018/36

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

Customer Name : SENOR,ROMULO RESURRECCION	Premise Address: EAST POBLACION
Meter Number : MTR1125042	Billing Address: EAST POBLACION
Pole Number : 0976290	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 515902774766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

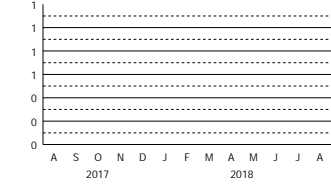
BILLING STATEMENT

51582347863

1015963167
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158234786-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M5 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M5 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1208226 Pole No : 1598292		Sub-Total			2.14
Serial No : 133497730 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M5 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1208226	Billing Address: M5 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 803361256495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

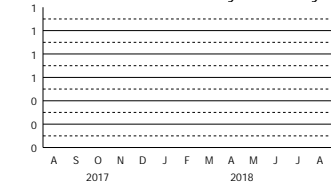
BILLING STATEMENT

80392305019

1015957654
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039230501-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M25 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M25 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1208172 Pole No : 1598292		Sub-Total			2.14
Serial No : 133485257 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.1/1535/0/33/08-08-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M25 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1208172	Billing Address: M25 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 804247277531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

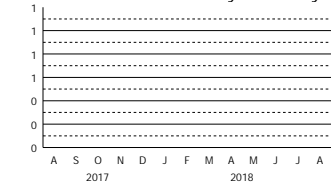
BILLING STATEMENT

80484500907

1015957813
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8048450090-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M18 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M18 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1209205 Pole No : 1598292		Sub-Total			2.14
Serial No : 133479876 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M18 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1209205	Billing Address: M18 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

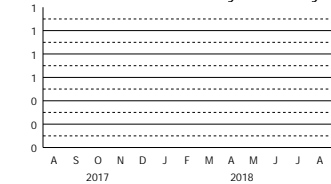
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23281214173

1015967620
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2328121417-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M21 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M21 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1208651 Pole No : 1598292		Sub-Total			2.14
Serial No : 133479209 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M21 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1208651	Billing Address: M21 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 829062125572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

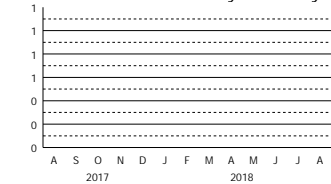
82958042911

1015967228
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8295804291-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M33 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M33 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1209183 Pole No : 1598292		Sub-Total			2.14
Serial No : 133480807 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

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

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name : LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M33 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number : MTR1209183	Billing Address: M33 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number : 1598292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

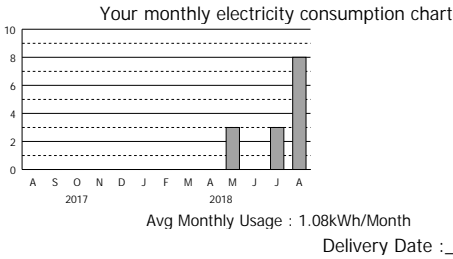
Bill ID 866246439006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86699905740

1015963083
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8669990574-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		180.74	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M35 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M35 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation Charge		5.9492/kWh	47.59
		Transmission Charge		0.7413/kWh	5.93
		System Loss Charge		0.8851/kWh	7.08
		Sub-Total			60.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1209185	Pole No : 1598292	Supply Charge		0.4118/kWh	3.29
Serial No : 133484818	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 08-07-2018	Pres Rdg : 17			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Charge		0.0878/kWh	0.70
Conn Load : 244.66	Billed kWh : 8	Surcharge		0.02 of 180.50	3.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			4.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.46
		Value Added Tax			
		Generation			3.35
		Transmission			0.62
		System Loss			0.52
		Distribution			3.35
		Others			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.05
		Sub-Total			13.94
		CURRENT BILL - AUGUST 2018			106.73
		TOTAL AMOUNT DUE			287.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			



Total Sales (VAT Inclusive)	106.73	
Less : VAT	8.41	
Amount Net of VAT	98.32	
Less: BIR 2306	3.50	
BIR 2307	1.87	VATable Sales 92.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.53
Amount Due	92.95	VAT Zero Rated Sales 0.00
Add : VAT	8.41	VAT Amount 8.41
TOTAL AMOUNT DUE	101.36	TOTAL SALES 106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M35 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1209185	Billing Address: M35 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 309272632328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30912475065

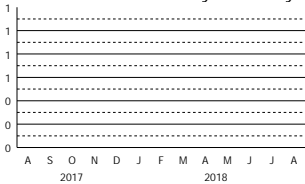
1015960122
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3091247506-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M6 EAST POBLACION PUBLIC MARKET NAGA		Generation & Transmission			
Billing Address: M6 EAST POBLACION PUBLIC MARKET NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 107.00	2.14
		Sub-Total			2.14
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

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

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

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M6 EAST POBLACION PUBLIC MARKET NAGA
Meter Number	: MTR1208225	Billing Address: M6 EAST POBLACION PUBLIC MARKET NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

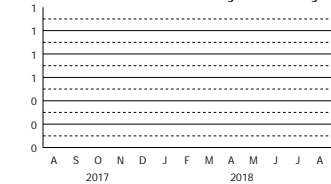
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26473536790

1015963023
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2647353679-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M16 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M16 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1208180 Pole No : 1598292		Sub-Total			2.14
Serial No : 133485253 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M16 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1208180	Billing Address: M16 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 764131561677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

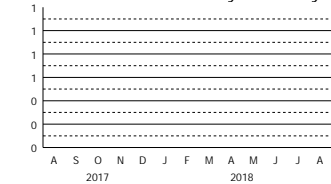
BILLING STATEMENT

76442903001

1015962192
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7644290300-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M36 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M36 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1208171 Pole No : 1598292		Sub-Total			2.14
Serial No : 133479186 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M36 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1208171	Billing Address: M36 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 965700560275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

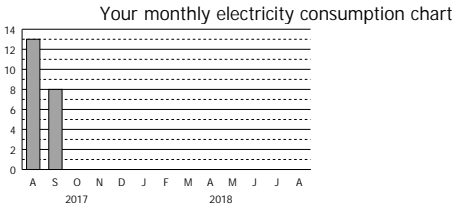
96574382808

1015962735
Date : 08-08-2018
BC04/565.1/1535/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9657438280-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62.01	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M7 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M7 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 62.00	1.24
		Sub-Total			1.24
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Distribution			0.60
		Others			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.78
		CURRENT BILL - AUGUST 2018			7.02
		TOTAL AMOUNT DUE			69.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 12, 2017 - 272.00			

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

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



Total Sales (VAT Inclusive)	7.02	
Less : VAT	0.75	
Amount Net of VAT	6.27	
Less: BIR 2306	0.31	
BIR 2307	0.13	VATable Sales 6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.03
Amount Due	5.83	VAT Zero Rated Sales 0.00
Add : VAT	0.75	VAT Amount 0.75
TOTAL AMOUNT DUE	6.58	TOTAL SALES 7.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1535/0/33/08-08-2018/36

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

Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M7 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1208223	Billing Address: M7 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 008516011830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

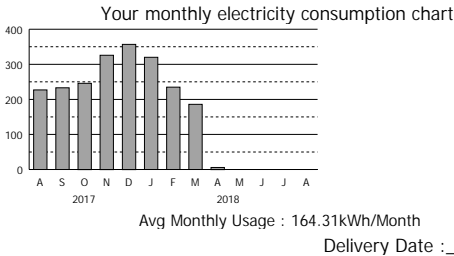
00819662875

1015960073
Date : 08-08-2018
BC04/565.1/1540/1329563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0081966287-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,685.60	
Name : RENDON,AVI RICARMIL MEDALLE		CURRENT CHARGES			
Premise Address: BAYWALK FOOD ARCADE EAST POBLACION		Generation & Transmission			
Billing Address: BAYWALK FOOD ARCADE EAST POBLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 5,685.50	113.71
		Sub-Total			113.71
		Government Charges			
		Franchise Tax - Local			0.59
		Value Added Tax			
		Distribution			0.60
		Others			13.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			14.91
		CURRENT BILL - AUGUST 2018			133.62
		TOTAL AMOUNT DUE			5,819.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2018 - 3,800.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	133.62
Less : VAT	14.32
Amount Net of VAT	119.30
Less: BIR 2306	5.97
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	110.94
Add : VAT	14.32
TOTAL AMOUNT DUE	125.26
VATable Sales	118.71
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	14.32
TOTAL SALES	133.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.1/1540/0/33/08-08-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

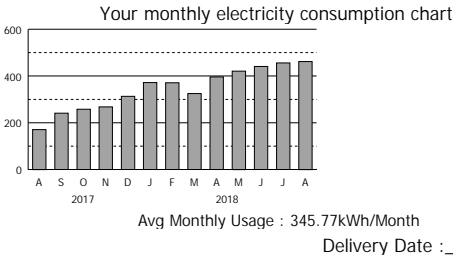
Customer Name	: RENDON,AVI RICARMIL MEDALLE	Premise Address: BAYWALK FOOD ARCADE EAST POBLACION
Meter Number	: MTR1170136	Billing Address: BAYWALK FOOD ARCADE EAST POBLACION
Pole Number	: 1329563	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23561676828

1015967850
Date : 08-08-2018
BC04/565.1/1600/1329563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2356167682-8		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : CHIONG,BIENVENIDO III ALFEREZ Premise Address: EAST POBLACION CITY OF NAGA Billing Address: EAST POBLACION CITY OF NAGA		PREVIOUS BALANCE	5,740.09
TIN : 271-682-581-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1033694 Pole No : 1329563 Serial No : 121759505 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7013 Period From : 07-07-2018 Prev Rdg : 6551 No of Days : 31 Diff Rdg : 462 Avg kWh/day : 14.90 Registered : 462 Conn Load : 490 Billed kWh : 462		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 2,748.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 342.48
		System Loss Charge	0.8851/kWh 408.92
		Sub-Total	3,499.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 808.78
		Supply Charge	0.4118/kWh 190.25
		Metering Charge	0.6989/kWh 322.89
		Sub-Total	5.00/month 5.00
		Others	1,326.92
		Subsidy on Lifeline Charge	0.0878/kWh 40.56
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 130.42
		Surcharge	0.02 of 5,740.00 114.80
		Sub-Total	285.87
		Government Charges	
		Franchise Tax - Local	25.56
		Value Added Tax	
		Generation	193.47
		Transmission	35.99
		System Loss	30.21
		Distribution	159.23
		Others	21.72
		NPC/PSALM Adjustment	3.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 72.12
		Environmental Charge	0.0025/kWh 1.16
		NPC Stranded Contract Costs	0.1938/kWh 89.54
		NPC Stranded Debts	0.0265/kWh 12.24
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 118.41
		Sub-Total	762.71
		CURRENT BILL - AUGUST 2018	5,875.43
		TOTAL AMOUNT DUE	11,615.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 5,587.00	



Total Sales (VAT Inclusive)	5,875.43
Less : VAT	443.68
Amount Net of VAT	5,431.75
Less: BIR 2306	184.86
BIR 2307	102.77
SC/PWD DISCOUNT	0.00
Amount Due	5,144.12
Add : VAT	443.68
TOTAL AMOUNT DUE	5,587.80
VATable Sales	5,112.72
VAT Exempt Sales	319.03
VAT Zero Rated Sales	0.00
VAT Amount	443.68
TOTAL SALES	5,875.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1600/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

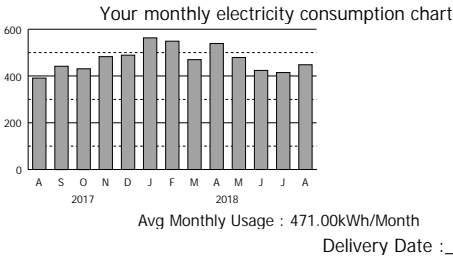
Customer Name : CHIONG,BIENVENIDO III ALFEREZ	Premise Address: EAST POBLACION CITY OF NAGA
Meter Number : MTR1033694	Billing Address: EAST POBLACION CITY OF NAGA
Pole Number : 1329563	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01178741045

1015961634
Date : 08-08-2018
BC04/565.1/1610/1329563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0117874104-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,214.93	
Name : DUBLIN,ANGELITO CARBONQUILLO		CURRENT CHARGES			
Premise Address: BAYWALK FOOD ARCADE EAST POBLACION		Generation & Transmission			
Billing Address: BAYWALK FOOD ARCADE EAST POBLACION		Generation Charge		5.9492/kWh	2,665.24
		Transmission Charge		0.7413/kWh	332.10
		System Loss Charge		0.8851/kWh	396.52
		Sub-Total			3,393.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	784.27
Meter No : MTR1118632	Pole No : 1329563	Supply Charge		0.4118/kWh	184.49
Serial No : 40053518	Multiplier : 1	Metering Charge		0.6989/kWh	313.11
Period To : 08-07-2018	Pres Rdg : 15199	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14751	Others			1,286.87
No of Days : 31	Diff Rdg : 448	Subsidy on Lifeline Charge		0.0878/kWh	39.33
Avg kWh/day : 14.45	Registered : 448	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 744	Billed kWh : 448	NPC/PSALM Adjustment		0.2823/kWh	126.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,215.00	104.30
		Sub-Total			270.19
		Government Charges			
		Franchise Tax - Local			24.75
		Value Added Tax			
		Generation			187.62
		Transmission			34.89
		System Loss			29.30
		Distribution			154.42
		Others			20.22
		NPC/PSALM Adjustment			2.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.93
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	86.82
		NPC Stranded Debts		0.0265/kWh	11.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	114.82
		Sub-Total			738.73
		CURRENT BILL - AUGUST 2018			5,689.65
		TOTAL AMOUNT DUE			10,904.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,350.00			



Total Sales (VAT Inclusive)	5,689.65	
Less : VAT	429.42	
Amount Net of VAT	5,260.23	
Less: BIR 2306	178.92	
BIR 2307	99.51	VATable Sales 4,950.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.31
Amount Due	4,981.80	VAT Zero Rated Sales 0.00
Add : VAT	429.42	VAT Amount 429.42
TOTAL AMOUNT DUE	5,411.22	TOTAL SALES 5,689.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1610/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

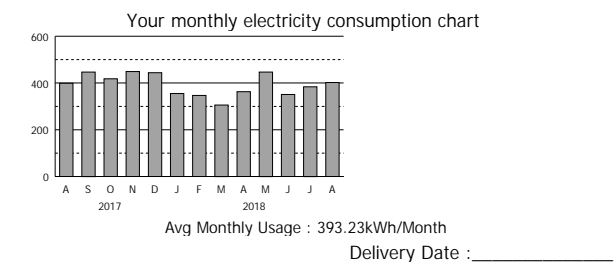
Customer Name : DUBLIN,ANGELITO CARBONQUILLO	Premise Address: BAYWALK FOOD ARCADE EAST POBLACION
Meter Number : MTR1118632	Billing Address: BAYWALK FOOD ARCADE EAST POBLACION
Pole Number : 1329563	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70456625618

1015957675
Date : 08-08-2018
BC04/565.1/1640/1329563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045662561-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,828.89	
Name : GARCIANO,JEROME FORD ROLLON		CURRENT CHARGES			
Premise Address: BAYWALK EAST POBLACION, NAGA		Generation & Transmission			
Billing Address: BAYWALK EAST POBLACION, NAGA		Generation Charge		5.9492/kWh 2,391.58	
		Transmission Charge		0.7413/kWh 298.00	
		System Loss Charge		0.8851/kWh 355.81	
		Sub-Total		3,045.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 703.74	
Meter No : 546385 GS6 Pole No : 1329563		Supply Charge		0.4118/kWh 165.54	
Serial No : 52297085 Multiplier : 1		Metering Charge		0.6989/kWh 280.96	
Period To : 08-07-2018 Pres Rdg : 31334				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 30932		Sub-Total		1,155.24	
No of Days : 31 Diff Rdg : 402		Others			
Avg kWh/day : 12.97 Registered : 402		Subsidy on Lifeline Charge		0.0878/kWh 35.30	
Conn Load : Billed kWh : 402		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 113.48	
		Surcharge		0.02 of 4,829.00 96.58	
		Sub-Total		245.44	
		Government Charges			
		Franchise Tax - Local		22.23	
		Value Added Tax			
		Generation		168.34	
		Transmission		31.33	
		System Loss		26.30	
		Distribution		138.63	
		Others		18.50	
		NPC/PSALM Adjustment		2.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 62.75	
		Environmental Charge		0.0025/kWh 1.01	
		NPC Stranded Contract Costs		0.1938/kWh 77.91	
		NPC Stranded Debts		0.0265/kWh 10.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 103.03	
		Sub-Total		663.34	
		CURRENT BILL - AUGUST 2018		5,109.41	
		TOTAL AMOUNT DUE		9,938.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,481.00			



Total Sales (VAT Inclusive)	5,109.41
Less : VAT	385.76
Amount Net of VAT	4,723.65
Less: BIR 2306	160.73
BIR 2307	89.37
SC/PWD DISCOUNT	0.00
Amount Due	4,473.55
Add : VAT	385.76
TOTAL AMOUNT DUE	4,859.31
VATable Sales	4,446.07
VAT Exempt Sales	277.58
VAT Zero Rated Sales	0.00
VAT Amount	385.76
TOTAL SALES	5,109.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1640/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIANO,JEROME FORD ROLLON	Premise Address: BAYWALK EAST POBLACION, NAGA
Meter Number : 546385 GS6	Billing Address: BAYWALK EAST POBLACION, NAGA
Pole Number : 1329563	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

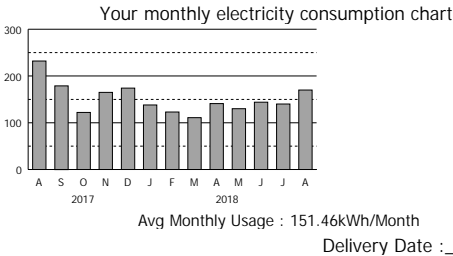
Bill ID 965721036953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96568957870

1015962647
Date : 08-08-2018
BC04/565.1/1880/0982182/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656895787-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,715.73	
Name : CHIONG,KRISTINE VANESSA TADIWAN		CURRENT CHARGES			
Premise Address: NATIONAL ROAD EAST POBLACION		Generation & Transmission			
Billing Address: NATIONAL ROAD EAST POBLACION		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN : 272-226-130-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 013617 EFS6 Pole No : 0982182		Supply Charge		0.4118/kWh	70.01
Serial No : 121451254 Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 08-07-2018 Pres Rdg : 11781				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 11611		Sub-Total			491.42
No of Days : 31 Diff Rdg : 170		Others			
Avg kWh/day : 5.48 Registered : 170		Subsidy on Lifeline Charge		0.0878/kWh	14.93
Conn Load : 354 Billed kWh : 170		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.99
		Surcharge		0.02 of 1,715.50	34.31
		Sub-Total			97.26
		Government Charges			
		Franchise Tax - Local			9.10
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			7.00
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			273.49
		CURRENT BILL - AUGUST 2018			2,094.43
		TOTAL AMOUNT DUE			3,810.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	2,094.43	
Less : VAT	156.39	
Amount Net of VAT	1,938.04	
Less: BIR 2306	65.17	
BIR 2307	36.60	VATable Sales 1,820.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.10
Amount Due	1,836.27	VAT Zero Rated Sales 0.00
Add : VAT	156.39	VAT Amount 156.39
TOTAL AMOUNT DUE	1,992.66	TOTAL SALES 2,094.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1880/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

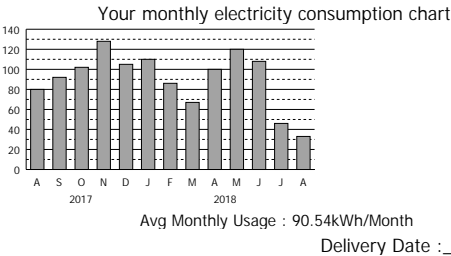
Customer Name	: CHIONG,KRISTINE VANESSA TADIWAN	Premise Address: NATIONAL ROAD EAST POBLACION
Meter Number	: 013617 EFS6	Billing Address: NATIONAL ROAD EAST POBLACION
Pole Number	: 0982182	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36966300000

1015965018
Date : 08-08-2018
BC04/565.1/1940/0982203/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3696630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.08	
Name : SUAREZ,ALBERTO		CURRENT CHARGES			
Premise Address: PROV ROAD NAGA		Generation & Transmission			
Billing Address: PROV ROAD NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 382382GS6 Pole No : 0982203		Distribution Charge		1.7506/kWh 57.77	
Serial No : 2003130335 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 13651		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 13618				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 0 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 152.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.93	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.62	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.78	
		CURRENT BILL - AUGUST 2018		223.95	
		TOTAL AMOUNT DUE		601.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,334.00			



Total Sales (VAT Inclusive)	223.95
Less : VAT	15.88
Amount Net of VAT	208.07
Less: BIR 2306	6.64
BIR 2307	3.74
SC/PWD DISCOUNT	0.00
Amount Due	197.69
Add : VAT	15.88
TOTAL AMOUNT DUE	213.57
VATable Sales	186.17
VAT Exempt Sales	21.90
VAT Zero Rated Sales	0.00
VAT Amount	15.88
TOTAL SALES	223.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1940/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

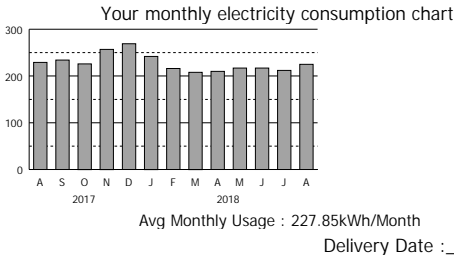
Customer Name : SUAREZ,ALBERTO	Premise Address: PROV ROAD NAGA
Meter Number : 382382GS6	Billing Address: PROV ROAD NAGA
Pole Number : 0982203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75367300003

1015957262
Date : 08-08-2018
BC04/565.1/1950/0982203/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7536730000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAVALES,RUBEN R Premise Address: EAST POBLACION NAGA Billing Address: EAST POBLACION NAGA TIN : Metering Information----- Meter No : 419410GS6 Pole No : 0982203 Serial No : 17394944 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 46112 Period From : 07-07-2018 Prev Rdg : 45887 No of Days : 31 Diff Rdg : 225 Avg kWh/day : 7.26 Registered : 225 Conn Load : 1514 Billed kWh : 225 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,530.61
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,338.57
		Transmission Charge	0.3987/kWh 89.71
		System Loss Charge	0.9007/kWh 202.66
		Sub-Total	1,630.94
		Distribution Charges	
		Distribution Charge	1.7506/kWh 393.89
		Supply Charge	0.4118/kWh 92.66
		Metering Charge	0.6989/kWh 157.25
			5.00/month 5.00
		Sub-Total	648.80
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.76
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 63.52
		Surcharge	0.02 of 2,530.50 50.61
		Sub-Total	133.94
		Government Charges	
		Franchise Tax - Local	12.07
		Value Added Tax	
		Generation	94.21
		Transmission	9.38
		System Loss	14.61
		Distribution	77.86
		Others	9.90
		NPC/PSALM Adjustment	1.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.12
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.61
		NPC Stranded Debts	0.0265/kWh 5.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 57.67
		Sub-Total	362.44
		CURRENT BILL - AUGUST 2018	2,776.12
		TOTAL AMOUNT DUE	5,306.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 2,690.00	



Total Sales (VAT Inclusive)	2,776.12	
Less : VAT	207.45	
Amount Net of VAT	2,568.67	
Less: BIR 2306	86.45	
BIR 2307	48.52	VATable Sales 2,413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.99
Amount Due	2,433.70	VAT Zero Rated Sales 0.00
Add : VAT	207.45	VAT Amount 207.45
TOTAL AMOUNT DUE	2,641.15	TOTAL SALES 2,776.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1950/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

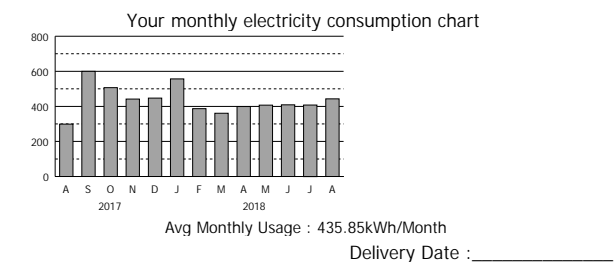
Customer Name : NAVALES,RUBEN R	Premise Address: EAST POBLACION NAGA
Meter Number : 419410GS6	Billing Address: EAST POBLACION NAGA
Pole Number : 0982203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26966300001

1015965129
Date : 08-08-2018
BC04/565.1/1970/0982203/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2696630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,985.83	
Name : KIM,SING TAN		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 2,635.50	
		Transmission Charge		0.3987/kWh 176.62	
		System Loss Charge		0.9007/kWh 399.01	
		Sub-Total		3,211.13	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 775.52	
Meter No : 300398GS6 Pole No : 0982203		Supply Charge		0.4118/kWh 182.43	
Serial No : 29897628 Multiplier : 1		Metering Charge		0.6989/kWh 309.61	
Period To : 08-07-2018 Pres Rdg : 4582				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4139		Sub-Total		1,272.56	
No of Days : 31 Diff Rdg : 443		Others			
Avg kWh/day : 14.29 Registered : 443		Subsidy on Lifeline Charge		0.0878/kWh 38.90	
Conn Load : 0 Billed kWh : 443		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 125.06	
		Surcharge		0.02 of 4,986.00 99.72	
		Sub-Total		263.77	
		Government Charges			
		Franchise Tax - Local		23.74	
		Value Added Tax			
		Generation		185.51	
		Transmission		18.47	
		System Loss		28.75	
		Distribution		152.71	
		Others		19.49	
		NPC/PSALM Adjustment		2.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 69.15	
		Environmental Charge		0.0025/kWh 1.11	
		NPC Stranded Contract Costs		0.1938/kWh 85.85	
		NPC Stranded Debts		0.0265/kWh 11.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 113.54	
		Sub-Total		712.99	
		CURRENT BILL - AUGUST 2018		5,460.45	
		TOTAL AMOUNT DUE		10,446.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 5,085.00			



Total Sales (VAT Inclusive)	5,460.45
Less : VAT	407.86
Amount Net of VAT	5,052.59
Less: BIR 2306	169.96
BIR 2307	95.42
SC/PWD DISCOUNT	0.00
Amount Due	4,787.21
Add : VAT	407.86
TOTAL AMOUNT DUE	5,195.07
VATable Sales	4,747.46
VAT Exempt Sales	305.13
VAT Zero Rated Sales	0.00
VAT Amount	407.86
TOTAL SALES	5,460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1970/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

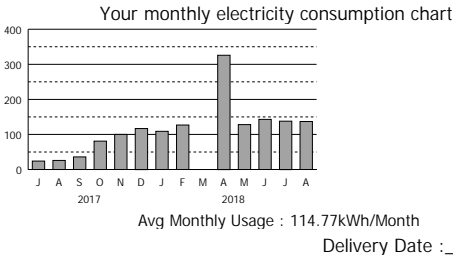
Customer Name : KIM,SING TAN	Premise Address: POBLACION NAGA
Meter Number : 300398GS6	Billing Address: POBLACION NAGA
Pole Number : 0982203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06966300003

1015964574
Date : 08-08-2018
BC04/565.1/1980/0982224/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0696630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,691.99	
Name : ADOLFO,ROMEO D		CURRENT CHARGES			
Premise Address: PROV ROAD NAGA POBLACION		Generation & Transmission			
Billing Address: PROV ROAD NAGA POBLACION		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : BSG1701386	Pole No : 0982224	Supply Charge		0.4118/kWh	56.42
Serial No : 85151590	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 08-07-2018	Pres Rdg : 749	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 612	Others			397.00
No of Days : 31	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.42	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 553	Billed kWh : 137	NPC/PSALM Adjustment		0.2823/kWh	38.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,692.00	33.84
		Sub-Total			84.58
		Government Charges			
		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.39
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			221.31
		CURRENT BILL - AUGUST 2018			1,695.95
		TOTAL AMOUNT DUE			3,387.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,769.00			



Total Sales (VAT Inclusive)	1,695.95	
Less : VAT	126.93	
Amount Net of VAT	1,569.02	
Less: BIR 2306	52.90	
BIR 2307	29.64	VATable Sales 1,474.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.38
Amount Due	1,486.48	VAT Zero Rated Sales 0.00
Add : VAT	126.93	VAT Amount 126.93
TOTAL AMOUNT DUE	1,613.41	TOTAL SALES 1,695.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/1980/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

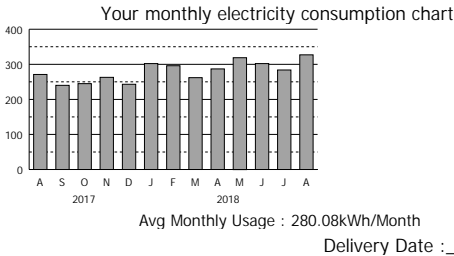
Customer Name : ADOLFO,ROMEO D	Premise Address: PROV ROAD NAGA POBLACION
Meter Number : BSG1701386	Billing Address: PROV ROAD NAGA POBLACION
Pole Number : 0982224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84216300008

1015968406
Date : 08-08-2018
BC04/565.1/2000/0982224/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8421630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,570.16	
Name : SAYSON,ELSA R		CURRENT CHARGES			
Premise Address: E. POB NAGA		Generation & Transmission			
Billing Address: E. POB NAGA		Generation Charge		5.9492/kWh	1,945.39
		Transmission Charge		0.3987/kWh	130.37
		System Loss Charge		0.9007/kWh	294.53
		Sub-Total			2,370.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	572.45
Meter No : MTR1036569	Pole No : 0982224	Supply Charge		0.4118/kWh	134.66
Serial No : 125284587	Multiplier : 1	Metering Charge		0.6989/kWh	228.54
Period To : 08-07-2018	Pres Rdg : 11477	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11150	Others			940.65
No of Days : 31	Diff Rdg : 327	Subsidy on Lifeline Charge		0.0878/kWh	28.71
Avg kWh/day : 10.55	Registered : 327	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 592	Billed kWh : 327	NPC/PSALM Adjustment		0.2823/kWh	92.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,570.00	71.40
		Sub-Total			192.49
		Government Charges			
		Franchise Tax - Local			17.52
		Value Added Tax			
		Generation			136.94
		Transmission			13.64
		System Loss			21.23
		Distribution			112.88
		Others			14.12
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.05
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.37
		NPC Stranded Debts		0.0265/kWh	8.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.81
		Sub-Total			526.21
		CURRENT BILL - AUGUST 2018			4,029.64
		TOTAL AMOUNT DUE			7,599.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,540.00			



Total Sales (VAT Inclusive)	4,029.64	
Less : VAT	300.97	
Amount Net of VAT	3,728.67	
Less: BIR 2306	125.42	
BIR 2307	70.42	VATable Sales 3,503.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.24
Amount Due	3,532.83	VAT Zero Rated Sales 0.00
Add : VAT	300.97	VAT Amount 300.97
TOTAL AMOUNT DUE	3,833.80	TOTAL SALES 4,029.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2000/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

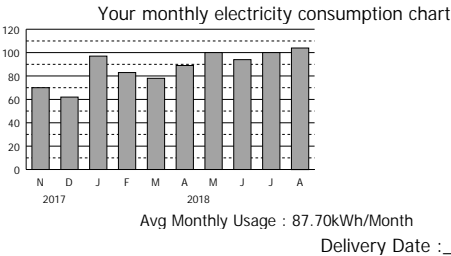
Customer Name : SAYSON,ELSA R	Premise Address: E. POB NAGA
Meter Number : MTR1036569	Billing Address: E. POB NAGA
Pole Number : 0982224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85326300002

1015957315
Date : 08-08-2018
BC04/565.1/2010/0982224/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,152.80	
Name : NAVALES,GENEVEIVE DE LEON		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA CEBU		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA CEBU		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : BSG1705706	Pole No : 0982224	Supply Charge		0.4118/kWh	42.83
Serial No : 85156864	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018	Pres Rdg : 877	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 773	Others			302.58
No of Days : 31	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.36	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 432	Billed kWh : 104	Surcharge		0.02 of 1,153.00	23.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			32.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			4.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			166.99
		CURRENT BILL - AUGUST 2018			1,255.63
		TOTAL AMOUNT DUE			2,408.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,255.63		
Less : VAT	95.47		
Amount Net of VAT	1,160.16		
Less: BIR 2306	39.78		
BIR 2307	21.88	VATable Sales	1,088.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.52
Amount Due	1,098.50	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,193.97	TOTAL SALES	1,255.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2010/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

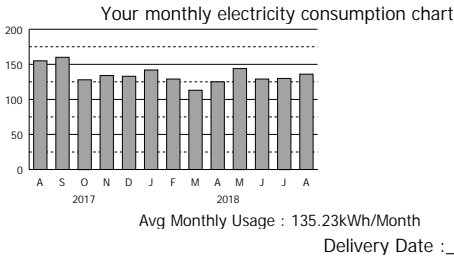
Customer Name : NAVALES,GENEVEIVE DE LEON	Premise Address: NORTH POBLACION NAGA CEBU
Meter Number : BSG1705706	Billing Address: NORTH POBLACION NAGA CEBU
Pole Number : 0982224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75596648362

1015958066
Date : 08-08-2018
BC04/565.1/2030/0982224/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7559664836-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELA TORRE,BELLA GRACIA Premise Address: NORTH POBLACION Billing Address: NORTH POBLACION TIN : Metering Information----- Meter No : 495769 GS6 Pole No : 0982224 Serial No : 76796463 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9654 Period From : 07-07-2018 Prev Rdg : 9518 No of Days : 31 Diff Rdg : 136 Avg kWh/day : 4.39 Registered : 136 Conn Load : 236 Billed kWh : 136 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,633.62
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 809.09
		Transmission Charge	0.3987/kWh 54.22
		System Loss Charge	0.9007/kWh 122.50
		Sub-Total	985.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 238.08
		Supply Charge	0.4118/kWh 56.00
		Metering Charge	0.6989/kWh 95.05
			5.00/month 5.00
		Sub-Total	394.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.94
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.39
		Surcharge	0.02 of 1,633.50 32.67
		Sub-Total	83.03
		Government Charges	
		Franchise Tax - Local	7.31
		Value Added Tax	
		Generation	56.94
		Transmission	5.67
		System Loss	8.83
		Distribution	47.30
		Others	6.23
		NPC/PSALM Adjustment	0.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 34.86
		Sub-Total	219.57
		CURRENT BILL - AUGUST 2018	1,682.54
		TOTAL AMOUNT DUE	3,316.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 1,605.00	



Total Sales (VAT Inclusive)	1,682.54
Less : VAT	125.87
Amount Net of VAT	1,556.67
Less: BIR 2306	52.45
BIR 2307	29.41
SC/PWD DISCOUNT	0.00
Amount Due	1,474.81
Add : VAT	125.87
TOTAL AMOUNT DUE	1,600.68
VATable Sales	1,462.97
VAT Exempt Sales	93.70
VAT Zero Rated Sales	0.00
VAT Amount	125.87
TOTAL SALES	1,682.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2030/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

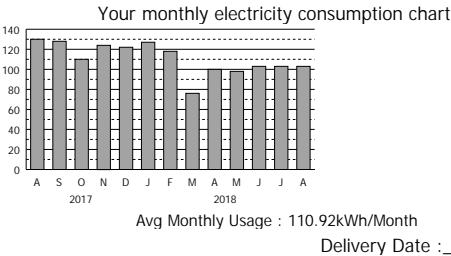
Customer Name : DELA TORRE,BELLA GRACIA	Premise Address: NORTH POBLACION
Meter Number : 495769 GS6	Billing Address: NORTH POBLACION
Pole Number : 0982224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16966300002

1015964518
Date : 08-08-2018
BC04/565.1/2040/0973020/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1696630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,262.65	
Name : BORJA,MARINA		CURRENT CHARGES			
Premise Address: POB NAGA DACLAN ST		Generation & Transmission			
Billing Address: POB NAGA DACLAN ST		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
		Sub-Total		746.61	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 180.31	
Meter No : 481386 GS6 Pole No : 0973020		Supply Charge		0.4118/kWh 42.42	
Serial No : 63282908 Multiplier : 1		Metering Charge		0.6989/kWh 71.99	
Period To : 08-07-2018 Pres Rdg : 12775				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12672		Sub-Total		299.72	
No of Days : 31 Diff Rdg : 103		Others			
Avg kWh/day : 3.32 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Conn Load : 120 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,262.50 25.25	
		Sub-Total		63.39	
		Government Charges			
		Franchise Tax - Local		5.55	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		4.78	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		166.54	
		CURRENT BILL - AUGUST 2018		1,276.26	
		TOTAL AMOUNT DUE		2,538.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,275.00			



Total Sales (VAT Inclusive)	1,276.26	
Less : VAT	95.56	
Amount Net of VAT	1,180.70	
Less: BIR 2306	39.81	
BIR 2307	22.31	VATable Sales 1,109.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.98
Amount Due	1,118.58	VAT Zero Rated Sales 0.00
Add : VAT	95.56	VAT Amount 95.56
TOTAL AMOUNT DUE	1,214.14	TOTAL SALES 1,276.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2040/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

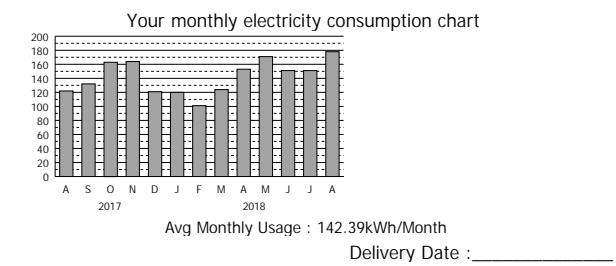
Customer Name : BORJA,MARINA	Premise Address: POB NAGA DACLAN ST
Meter Number : 481386 GS6	Billing Address: POB NAGA DACLAN ST
Pole Number : 0973020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16548183322

1015962954
Date : 08-08-2018
BC04/565.1/2050/0982224/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1654818332-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,838.12	
Name : PANDO,ARACELI BARI CUATRO		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 1,058.96	
		Transmission Charge		0.3987/kWh 70.97	
		System Loss Charge		0.9007/kWh 160.32	
		Sub-Total		1,290.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 311.61	
Meter No : 564748 GS6 Pole No : 0982224		Supply Charge		0.4118/kWh 73.30	
Serial No : 23450420 Multiplier : 1		Metering Charge		0.6989/kWh 124.40	
Period To : 08-07-2018 Pres Rdg : 9194				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9016		Sub-Total		514.31	
No of Days : 31 Diff Rdg : 178		Others			
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge		0.0878/kWh 15.63	
Conn Load : 507 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 50.25	
		Surcharge		0.02 of 2,838.00 56.76	
		Sub-Total		122.68	
		Government Charges			
		Franchise Tax - Local		9.64	
		Value Added Tax			
		Generation		74.54	
		Transmission		7.43	
		System Loss		11.56	
		Distribution		61.72	
		Others		9.85	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.78	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.50	
		NPC Stranded Debts		0.0265/kWh 4.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.62	
		Sub-Total		288.99	
		CURRENT BILL - AUGUST 2018		2,216.23	
		TOTAL AMOUNT DUE		5,054.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	2,216.23	
Less : VAT	166.28	
Amount Net of VAT	2,049.95	
Less: BIR 2306	69.28	
BIR 2307	38.74	VATable Sales 1,927.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.71
Amount Due	1,941.93	VAT Zero Rated Sales 0.00
Add : VAT	166.28	VAT Amount 166.28
TOTAL AMOUNT DUE	2,108.21	TOTAL SALES 2,216.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2050/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

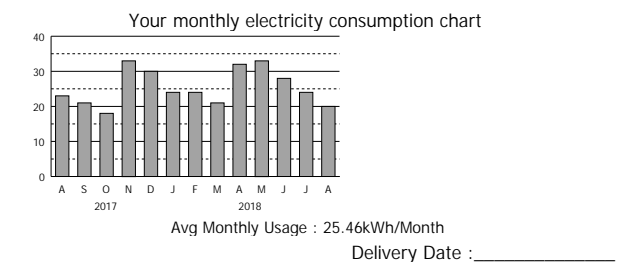
Customer Name : PANDO,ARACELI BARI CUATRO	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : 564748 GS6	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0982224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84501215754

1015968719
Date : 08-08-2018
BC04/565.1/2060/0976514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8450121575-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		118.64	
Name : PANDO,ARCILLE		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 458402 GS6 Pole No : 0976514		Distribution Charge		1.7506/kWh 35.01	
Serial No : 60724505 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 08-07-2018 Pres Rdg : 2973		Metering Charge		0.6989/kWh 13.98	
Period From : 07-07-2018 Prev Rdg : 2953		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 20		Others		62.23	
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Conn Load : 346 Billed kWh : 20		NPC/PSALM Adjustment		0.2823/kWh 5.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 118.50 2.37	
		Sub-Total		- 194.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.08	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.80	
		CURRENT BILL - AUGUST 2018		26.82	
		TOTAL AMOUNT DUE		145.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 140.00			



Total Sales (VAT Inclusive)	26.82
Less : VAT	1.02
Amount Net of VAT	25.80
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	25.10
Add : VAT	1.02
TOTAL AMOUNT DUE	26.12
VATable Sales	13.02
VAT Exempt Sales	12.78
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	26.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2060/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

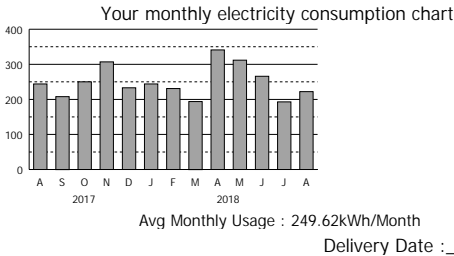
Customer Name : PANDO,ARCILLE	Premise Address: NORTH POBLACION NAGA
Meter Number : 458402 GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0976514	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24557300001

1015968806
Date : 08-08-2018
BC04/565.1/2100/0982231/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2455730000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,202.91	
Name : BARTOLABAC,SILVINA P		CURRENT CHARGES			
Premise Address: N. POB NAGA		Generation & Transmission			
Billing Address: N. POB NAGA		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : 481832GS6	Pole No : 0982231	Supply Charge		0.4118/kWh	91.42
Serial No : 69340072	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 08-07-2018	Pres Rdg : 20342	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20120	Others			640.21
No of Days : 31	Diff Rdg : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Avg kWh/day : 7.16	Registered : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 749	Billed kWh : 222	NPC/PSALM Adjustment		0.2823/kWh	62.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,203.00	44.06
		Sub-Total			126.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.88
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			9.06
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			356.88
		CURRENT BILL - AUGUST 2018			2,732.54
		TOTAL AMOUNT DUE			3,935.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	2,732.54	
Less : VAT	203.98	
Amount Net of VAT	2,528.56	
Less: BIR 2306	85.00	
BIR 2307	47.75	VATable Sales 2,375.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.90
Amount Due	2,395.81	VAT Zero Rated Sales 0.00
Add : VAT	203.98	VAT Amount 203.98
TOTAL AMOUNT DUE	2,599.79	TOTAL SALES 2,732.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2100/0/33/08-08-2018/36

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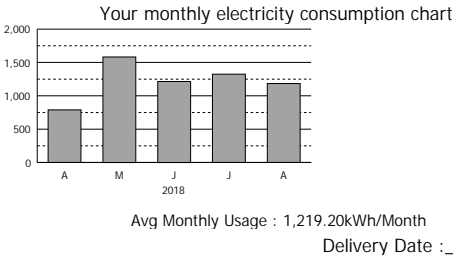
Customer Name : BARTOLABAC,SILVINA P	Premise Address: N. POB NAGA
Meter Number : 481832GS6	Billing Address: N. POB NAGA
Pole Number : 0982231	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62172551103

1015965934
Date : 08-08-2018
BC04/565.1/2115/0982231/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6217255110-3		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		208.95	
Name : CEBU MOTORBIKE HAUS INC.		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	7,043.85
		Transmission Charge		0.7413/kWh	877.70
		System Loss Charge		0.8851/kWh	1,047.96
		Sub-Total			8,969.51
TIN : 245-178-427-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,072.71
Meter No : BSG1812276	Pole No : 0982231	Supply Charge		0.4118/kWh	487.57
Serial No : 85198030	Multiplier : 1	Metering Charge		0.6989/kWh	827.50
Period To : 08-07-2018	Pres Rdg : 6096	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4912	Others			3,392.78
No of Days : 31	Diff Rdg : 1184	Subsidy on Lifeline Charge		0.0878/kWh	103.96
Avg kWh/day : 38.19	Registered : 1184	Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Conn Load : 5284	Billed kWh : 1184	Surcharge		0.02 of 209.00	4.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			108.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			62.35
		Value Added Tax			
		Generation			495.82
		Transmission			92.23
		System Loss			77.44
		Distribution			407.13
		Others			20.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	184.82
		Environmental Charge		0.0025/kWh	2.96
		NPC Stranded Contract Costs		0.1938/kWh	229.46
		NPC Stranded Debts		0.0265/kWh	31.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	303.46
		Sub-Total			1,907.54
		CURRENT BILL - AUGUST 2018			14,378.21
		TOTAL AMOUNT DUE			14,587.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 16,042.37			



Total Sales (VAT Inclusive)	14,378.21	
Less : VAT	1,093.11	
Amount Net of VAT	13,285.10	
Less: BIR 2306	455.48	
BIR 2307	250.66	VATable Sales 12,470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 814.43
Amount Due	12,578.96	VAT Zero Rated Sales 0.00
Add : VAT	1,093.11	VAT Amount 1,093.11
TOTAL AMOUNT DUE	13,672.07	TOTAL SALES 14,378.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2115/0/33/08-08-2018/36

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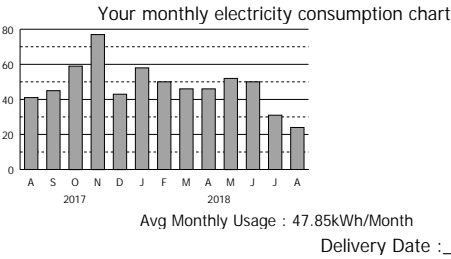
Customer Name : CEBU MOTORBIKE HAUS INC.	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : BSG1812276	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0982231	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65966300009

1015961057
Date : 08-08-2018
BC04/565.1/2130/0590425/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6596630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.43	
Name : CANALITA,PROTACIO		CURRENT CHARGES			
Premise Address: PROV ROAD NAGA		Generation & Transmission			
Billing Address: PROV ROAD NAGA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : BSV1710093	Pole No : 0590425	Supply Charge		0.4118/kWh	9.88
Serial No : 41034362	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 105	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 81	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 0	Billed kWh : 24	Surcharge		0.02 of 200.50	4.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.49
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.38
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.93
		CURRENT BILL - AUGUST 2018			121.39
		TOTAL AMOUNT DUE			321.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 379.00			



Total Sales (VAT Inclusive)	121.39
Less : VAT	8.20
Amount Net of VAT	113.19
Less: BIR 2306	3.43
BIR 2307	1.96
SC/PWD DISCOUNT	0.00
Amount Due	107.80
Add : VAT	8.20
TOTAL AMOUNT DUE	116.00
VATable Sales	97.46
VAT Exempt Sales	15.73
VAT Zero Rated Sales	0.00
VAT Amount	8.20
TOTAL SALES	121.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2130/0/33/08-08-2018/36

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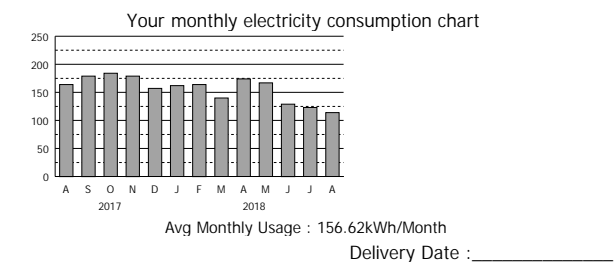
Customer Name : CANALITA,PROTACIO	Premise Address: PROV ROAD NAGA
Meter Number : BSV1710093	Billing Address: PROV ROAD NAGA
Pole Number : 0590425	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05966300005

1015960359
Date : 08-08-2018
BC04/565.1/2160/0982294/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0596630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,508.14	
Name : ANTONIO,GEMENIANO DR		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
TIN :		Sub-Total			826.34
Metering Information-----		Distribution Charges			
Meter No : 306001GS6 Pole No : 0982294		Distribution Charge		1.7506/kWh	199.57
Serial No : 43721317 Multiplier : 1		Supply Charge		0.4118/kWh	46.95
Period To : 08-07-2018 Pres Rdg : 41101		Metering Charge		0.6989/kWh	79.67
Period From : 07-07-2018 Prev Rdg : 40987				5.00/month	5.00
No of Days : 31 Diff Rdg : 114		Sub-Total			331.19
Avg kWh/day : 3.68 Registered : 114		Others			
Conn Load : 0 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh	10.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 1,508.00	30.16
		Sub-Total			72.37
		Government Charges			
		Franchise Tax - Local			6.15
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.56
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			184.50
		CURRENT BILL - AUGUST 2018		1,414.40	
		TOTAL AMOUNT DUE		2,922.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,610.00			



Total Sales (VAT Inclusive)	1,414.40
Less : VAT	105.94
Amount Net of VAT	1,308.46
Less: BIR 2306	44.14
BIR 2307	24.72
SC/PWD DISCOUNT	0.00
Amount Due	1,239.60
Add : VAT	105.94
TOTAL AMOUNT DUE	1,345.54
VATable Sales	1,229.90
VAT Exempt Sales	78.56
VAT Zero Rated Sales	0.00
VAT Amount	105.94
TOTAL SALES	1,414.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2160/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

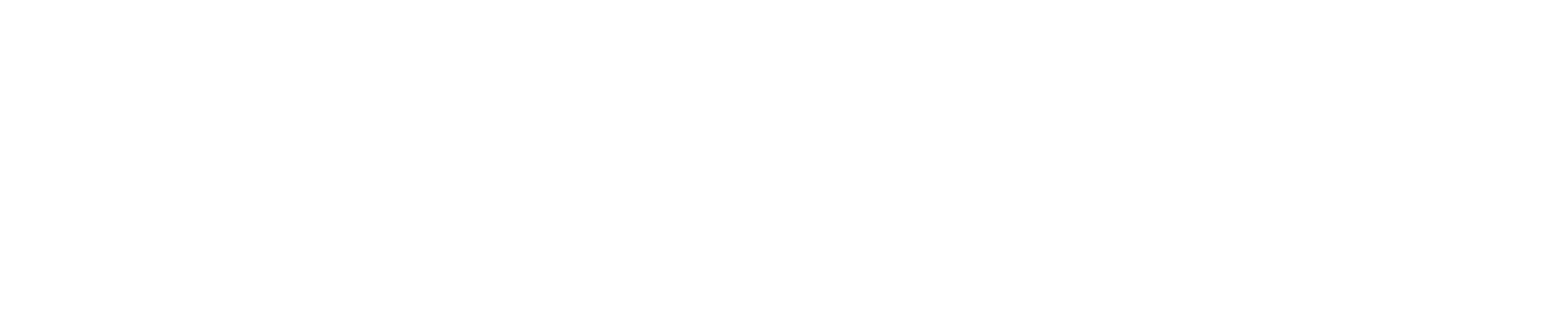
Customer Name : ANTONIO,GEMENIANO DR	Premise Address: POBLACION NAGA
Meter Number : 306001GS6	Billing Address: POBLACION NAGA
Pole Number : 0982294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46276300004

1015961961
Date : 08-08-2018
BC04/565.1/2170/0982294/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4627630000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		682.79	
Name : ANTONIO,GINA C		CURRENT CHARGES			
Premise Address: N. POB NAGA		Generation & Transmission			
Billing Address: N. POB NAGA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.7413/kWh	17.05
		System Loss Charge		0.8851/kWh	20.36
TIN :		Sub-Total			174.24
Metering Information-----		Distribution Charges			
Meter No : MTR1133653 Pole No : 0982294		Distribution Charge		1.7506/kWh	40.26
Serial No : 40076170 Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 08-07-2018 Pres Rdg : 2211		Metering Charge		0.6989/kWh	16.07
Period From : 07-07-2018 Prev Rdg : 2188				5.00/month	5.00
No of Days : 31 Diff Rdg : 23		Sub-Total			70.80
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 358 Billed kWh : 23		Subsidy on Lifeline Charge		0.0878/kWh	2.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 683.00	13.66
		Sub-Total			22.17
		Government Charges			
		Franchise Tax - Local			1.34
		Value Added Tax			
		Generation			9.63
		Transmission			1.79
		System Loss			1.48
		Distribution			8.50
		Others			2.04
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			39.54
		CURRENT BILL - AUGUST 2018			306.75
		TOTAL AMOUNT DUE			989.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 590.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	306.75
		Less : VAT	23.59
		Amount Net of VAT	283.16
		Less: BIR 2306	9.82
		BIR 2307	5.37
		SC/PWD DISCOUNT	0.00
		Amount Due	267.97
		Add : VAT	23.59
		TOTAL AMOUNT DUE	291.56
Avg Monthly Usage : 61.69kWh/Month		VATable Sales	267.21
Delivery Date : _____		VAT Exempt Sales	15.95
		VAT Zero Rated Sales	0.00
		VAT Amount	23.59
		TOTAL SALES	306.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2170/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

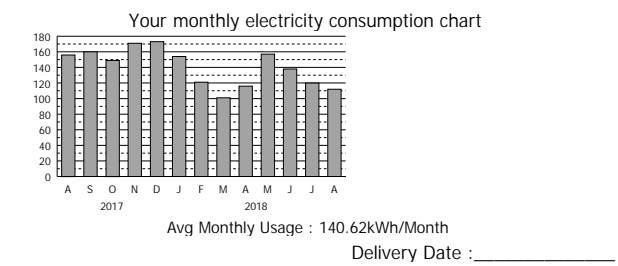
Customer Name : ANTONIO,GINA C	Premise Address: N. POB NAGA
Meter Number : MTR1133653	Billing Address: N. POB NAGA
Pole Number : 0982294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07166300009

1015965514
Date : 08-08-2018
BC04/565.1/2210/0590390/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0716630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,475.59	
Name : GRACIA, RAMON C DE		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
TIN :		Sub-Total			811.84
Metering Information-----		Distribution Charges			
Meter No : 315844GS6 Pole No : 0590390		Distribution Charge		1.7506/kWh	196.07
Serial No : 44738671 Multiplier : 1		Supply Charge		0.4118/kWh	46.12
Period To : 08-07-2018 Pres Rdg : 21304		Metering Charge		0.6989/kWh	78.28
Period From : 07-07-2018 Prev Rdg : 21192				5.00/month	5.00
No of Days : 31 Diff Rdg : 112		Sub-Total			325.47
Avg kWh/day : 3.61 Registered : 112		Others			
Conn Load : 20 Billed kWh : 112		Subsidy on Lifeline Charge		0.0878/kWh	9.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,475.50	29.51
		Sub-Total			70.98
		Government Charges			
		Franchise Tax - Local			6.04
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.45
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			181.31
		CURRENT BILL - AUGUST 2018			1,389.60
		TOTAL AMOUNT DUE			2,865.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,715.00			



Total Sales (VAT Inclusive)	1,389.60
Less : VAT	104.11
Amount Net of VAT	1,285.49
Less: BIR 2306	43.40
BIR 2307	24.29
SC/PWD DISCOUNT	0.00
Amount Due	1,217.80
Add : VAT	104.11
TOTAL AMOUNT DUE	1,321.91
VATable Sales	1,208.29
VAT Exempt Sales	77.20
VAT Zero Rated Sales	0.00
VAT Amount	104.11
TOTAL SALES	1,389.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2210/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

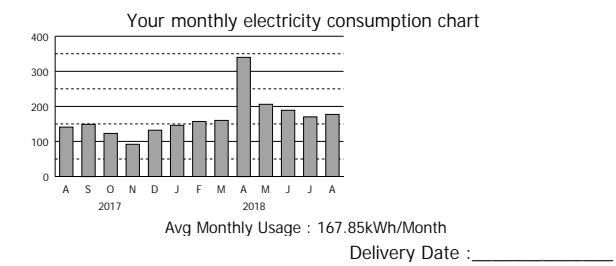
Customer Name : GRACIA, RAMON C DE	Premise Address: NORTH POBLACION NAGA
Meter Number : 315844GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0590390	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50286300004

1015957109
Date : 08-08-2018
BC04/565.1/2270/0982322/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5028630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,085.76	
Name : PANTORILLA,FILOMENA		CURRENT CHARGES			
Premise Address: POB NAGA		Generation & Transmission			
Billing Address: POB NAGA		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
TIN :		Sub-Total			1,283.00
Metering Information-----		Distribution Charges			
Meter No : MTR1044400 Pole No : 0982322		Distribution Charge		1.7506/kWh	309.86
Serial No : 121747824 Multiplier : 1		Supply Charge		0.4118/kWh	72.89
Period To : 08-07-2018 Pres Rdg : 6565		Metering Charge		0.6989/kWh	123.71
Period From : 07-07-2018 Prev Rdg : 6388				5.00/month	5.00
No of Days : 31 Diff Rdg : 177		Sub-Total			511.46
Avg kWh/day : 5.71 Registered : 177		Others			
Conn Load : 150 Billed kWh : 177		Subsidy on Lifeline Charge		0.0878/kWh	15.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 2,086.00	41.72
		Sub-Total			107.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.51
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			8.02
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			285.51
		CURRENT BILL - AUGUST 2018			2,187.24
		TOTAL AMOUNT DUE			4,273.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,309.00			



Total Sales (VAT Inclusive)	2,187.24	
Less : VAT	163.57	
Amount Net of VAT	2,023.67	
Less: BIR 2306	68.16	
BIR 2307	38.22	VATable Sales 1,901.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.94
Amount Due	1,917.29	VAT Zero Rated Sales 0.00
Add : VAT	163.57	VAT Amount 163.57
TOTAL AMOUNT DUE	2,080.86	TOTAL SALES 2,187.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2270/0/33/08-08-2018/36

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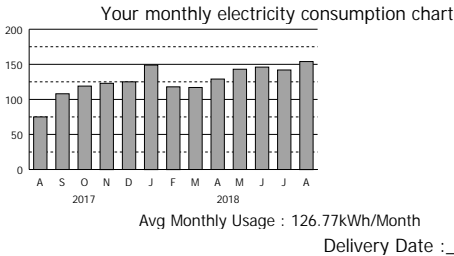
Customer Name : PANTORILLA,FILOMENA	Premise Address: POB NAGA
Meter Number : MTR1044400	Billing Address: POB NAGA
Pole Number : 0982322	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09787345850

1015968749
Date : 08-08-2018
BC04/565.1/2300/0957261/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0978734585-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,737.53	
Name : SASAN,GINA ALIASUT		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1039074	Pole No : 0957261	Supply Charge		0.4118/kWh	63.42
Serial No : 126814011	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 08-07-2018	Pres Rdg : 5260	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5106	Others			445.64
No of Days : 31	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 4.97	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 354	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,737.50	34.75
		Sub-Total			91.77
		Government Charges			
		Franchise Tax - Local			8.27
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			6.79
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			248.31
		CURRENT BILL - AUGUST 2018			1,902.01
		Advance Payment/Credit Adjustments			- 290.95
		TOTAL AMOUNT DUE			3,348.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,810.00			



Total Sales (VAT Inclusive)	1,902.01	
Less : VAT	142.21	
Amount Net of VAT	1,759.80	
Less: BIR 2306	59.26	
BIR 2307	33.24	VATable Sales 1,653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.10
Amount Due	1,667.30	VAT Zero Rated Sales 0.00
Add : VAT	142.21	VAT Amount 142.21
TOTAL AMOUNT DUE	1,809.51	TOTAL SALES 1,902.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2300/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,GINA ALIASUT	Premise Address: SEASIDE NORTH POBLACION CITY OF NAGA
Meter Number : MTR1039074	Billing Address: SEASIDE NORTH POBLACION CITY OF NAGA
Pole Number : 0957261	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

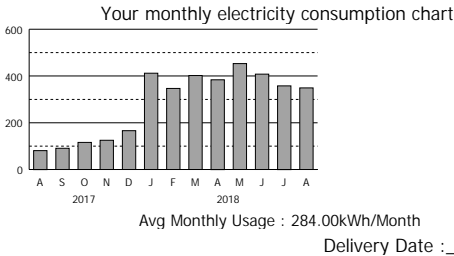
Bill ID 120263518809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12035300008

1015965793
Date : 08-08-2018
BC04/565.1/2370/0957275/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1203530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,391.72	
Name : ABAPO,VIOLETA E		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 2,076.27	
		Transmission Charge		0.3987/kWh 139.15	
		System Loss Charge		0.9007/kWh 314.34	
		Sub-Total		2,529.76	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 610.96	
Meter No : 295007SS6 Pole No : 0957275		Supply Charge		0.4118/kWh 143.72	
Serial No : 27499538 Multiplier : 1		Metering Charge		0.6989/kWh 243.92	
Period To : 08-07-2018 Pres Rdg : 29890				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 29541		Sub-Total		1,003.60	
No of Days : 31 Diff Rdg : 349		Others			
Avg kWh/day : 11.26 Registered : 349		Subsidy on Lifeline Charge		0.0878/kWh 30.64	
Conn Load : 100 Billed kWh : 349		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 98.52	
		Surcharge		0.02 of 4,391.50 87.83	
		Sub-Total		217.06	
		Government Charges			
		Franchise Tax - Local		18.75	
		Value Added Tax			
		Generation		146.16	
		Transmission		14.55	
		System Loss		22.64	
		Distribution		120.43	
		Others		16.47	
		NPC/PSALM Adjustment		2.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 54.48	
		Environmental Charge		0.0025/kWh 0.87	
		NPC Stranded Contract Costs		0.1938/kWh 67.64	
		NPC Stranded Debts		0.0265/kWh 9.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 89.45	
		Sub-Total		563.00	
		CURRENT BILL - AUGUST 2018		4,313.42	
		TOTAL AMOUNT DUE		8,705.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 5,058.00			



Total Sales (VAT Inclusive)	4,313.42	
Less : VAT	322.56	
Amount Net of VAT	3,990.86	
Less: BIR 2306	134.40	
BIR 2307	75.38	VATable Sales 3,750.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.44
Amount Due	3,781.08	VAT Zero Rated Sales 0.00
Add : VAT	322.56	VAT Amount 322.56
TOTAL AMOUNT DUE	4,103.64	TOTAL SALES 4,313.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2370/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

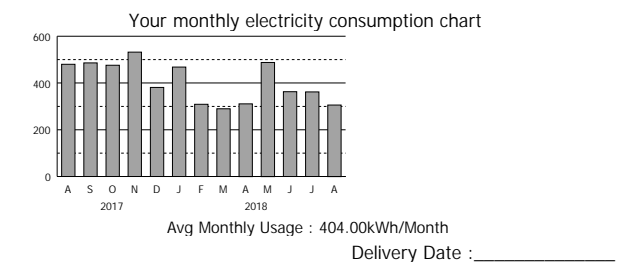
Customer Name : ABAPO,VIOLETA E	Premise Address: POBLACION NAGA
Meter Number : 295007SS6	Billing Address: POBLACION NAGA
Pole Number : 0957275	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20586300004

1015958616
Date : 08-08-2018
BC04/565.1/2390/0957275/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,426.48	
Name : NAVALES,MARISSA A		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 1,820.46	
		Transmission Charge		0.3987/kWh 122.00	
		System Loss Charge		0.9007/kWh 275.61	
TIN :		Sub-Total		2,218.07	
Metering Information-----		Distribution Charges			
Meter No : 289334SS6 Pole No : 0957275		Distribution Charge		1.7506/kWh 535.68	
Serial No : 31319860 Multiplier : 1		Supply Charge		0.4118/kWh 126.01	
Period To : 08-07-2018 Pres Rdg : 70678		Metering Charge		0.6989/kWh 213.86	
Period From : 07-07-2018 Prev Rdg : 70372				5.00/month 5.00	
No of Days : 31 Diff Rdg : 306		Sub-Total		880.55	
Avg kWh/day : 9.87 Registered : 306		Others			
Conn Load : 100 Billed kWh : 306		Subsidy on Lifeline Charge		0.0878/kWh 26.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.38	
		Surcharge		0.02 of 4,426.50 88.53	
		Sub-Total		201.84	
		Government Charges			
		Franchise Tax - Local		16.50	
		Value Added Tax			
		Generation		128.14	
		Transmission		12.75	
		System Loss		19.85	
		Distribution		105.67	
		Others		15.84	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.77	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.30	
		NPC Stranded Debts		0.0265/kWh 8.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.43	
		Sub-Total		495.16	
		CURRENT BILL - AUGUST 2018		3,795.62	
		TOTAL AMOUNT DUE		8,222.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,522.00			



Total Sales (VAT Inclusive)	3,795.62
Less : VAT	284.28
Amount Net of VAT	3,511.34
Less: BIR 2306	118.46
BIR 2307	66.34
SC/PWD DISCOUNT	0.00
Amount Due	3,326.54
Add : VAT	284.28
TOTAL AMOUNT DUE	3,610.82
VATable Sales	3,300.46
VAT Exempt Sales	210.88
VAT Zero Rated Sales	0.00
VAT Amount	284.28
TOTAL SALES	3,795.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2390/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,MARISSA A	Premise Address: POBLACION NAGA
Meter Number : 289334SS6	Billing Address: POBLACION NAGA
Pole Number : 0957275	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

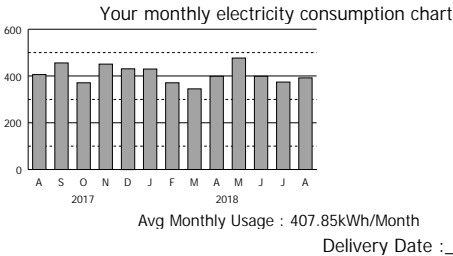
Bill ID : 079612711769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07960406408

1015967084
Date : 08-08-2018
BC04/565.1/2405/0957282/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796040640-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,466.29	
Name : ALGUNO,RUTH MAHILUM		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	2,332.09
		Transmission Charge		0.3987/kWh	156.29
		System Loss Charge		0.9007/kWh	353.07
		Sub-Total			2,841.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	686.24
Meter No : MTR1216735	Pole No : 0957282	Supply Charge		0.4118/kWh	161.43
Serial No : 85121184	Multiplier : 1	Metering Charge		0.6989/kWh	273.97
Period To : 08-07-2018	Pres Rdg : 5923			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5531	Sub-Total			1,126.64
No of Days : 31	Diff Rdg : 392	Others			
Avg kWh/day : 12.65	Registered : 392	Subsidy on Lifeline Charge		0.0878/kWh	34.42
Conn Load : 232	Billed kWh : 392	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,466.50	89.33
		Sub-Total			123.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.46
		Value Added Tax			
		Generation			164.17
		Transmission			16.36
		System Loss			25.46
		Distribution			135.20
		Others			17.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.20
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.97
		NPC Stranded Debts		0.0265/kWh	10.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.47
		Sub-Total			627.97
		CURRENT BILL - AUGUST 2018			4,719.89
		TOTAL AMOUNT DUE			9,186.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,823.00			



Total Sales (VAT Inclusive)	4,719.89
Less : VAT	358.50
Amount Net of VAT	4,361.39
Less: BIR 2306	149.39
BIR 2307	82.25
SC/PWD DISCOUNT	0.00
Amount Due	4,129.75
Add : VAT	358.50
TOTAL AMOUNT DUE	4,488.25
VATable Sales	4,091.92
VAT Exempt Sales	269.47
VAT Zero Rated Sales	0.00
VAT Amount	358.50
TOTAL SALES	4,719.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2405/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,RUTH MAHILUM	Premise Address: SEASIDE NORTH POBLACION CITY OF NAGA
Meter Number : MTR1216735	Billing Address: SEASIDE NORTH POBLACION CITY OF NAGA
Pole Number : 0957282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 163349417315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16391249626

1015962009
Date : 08-08-2018
BC04/565.1/2440/0957296/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639124962-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,716.39	
Name : ABANGAN,ARLENE ALFAR		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 494955 GS6 Pole No : 0957296		Distribution Charge		1.7506/kWh 220.58	
Serial No : 78637706 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 08-07-2018 Pres Rdg : 8812		Metering Charge		0.6989/kWh 88.06	
Period From : 07-07-2018 Prev Rdg : 8686				5.00/month 5.00	
No of Days : 31 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 254 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 1,716.50 34.33	
		Sub-Total		80.99	
		Government Charges			
		Franchise Tax - Local		6.80	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		6.27	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		204.03	
		CURRENT BILL - AUGUST 2018		1,563.88	
		TOTAL AMOUNT DUE		3,280.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,795.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 146.69kWh/Month

Total Sales (VAT Inclusive)	1,563.88
Less : VAT	117.20
Amount Net of VAT	1,446.68
Less: BIR 2306	48.86
BIR 2307	27.33
SC/PWD DISCOUNT	0.00
Amount Due	1,370.49
Add : VAT	117.20
TOTAL AMOUNT DUE	1,487.69

VATable Sales	1,359.85
VAT Exempt Sales	86.83
VAT Zero Rated Sales	0.00
VAT Amount	117.20
TOTAL SALES	1,563.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.1/2440/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ABANGAN,ARLENE ALFAR	Premise Address: SEASIDE NORTH POBLACION, CITY OF NAGA
Meter Number	: 494955 GS6	Billing Address: SEASIDE NORTH POBLACION, CITY OF NAGA
Pole Number	: 0957296	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

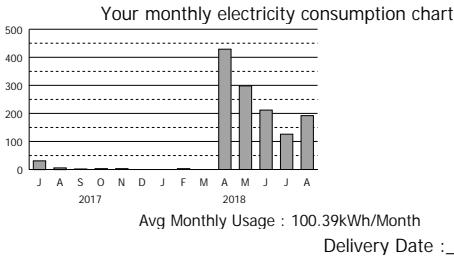
Bill ID 313314324621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31324140610

1015962186
Date : 08-08-2018
BC04/565.1/2515/0982441/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3132414061-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,528.94	
Name : FERMIN,LEONY RAMISCAL		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : MTR1119021	Pole No : 0982441	Supply Charge		0.4118/kWh	79.07
Serial No : 40072955	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 08-07-2018	Pres Rdg : 2901	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2709	Others			554.38
No of Days : 31	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.19	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 232	Billed kWh : 192	Surcharge		0.02 of 1,529.00	30.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			47.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.97
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			6.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			306.24
		CURRENT BILL - AUGUST 2018			2,299.83
		TOTAL AMOUNT DUE			3,828.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,582.00			



Total Sales (VAT Inclusive)	2,299.83	
Less : VAT	174.30	
Amount Net of VAT	2,125.53	
Less: BIR 2306	72.63	
BIR 2307	40.07	VATable Sales 1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.94
Amount Due	2,012.83	VAT Zero Rated Sales 0.00
Add : VAT	174.30	VAT Amount 174.30
TOTAL AMOUNT DUE	2,187.13	TOTAL SALES 2,299.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2515/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

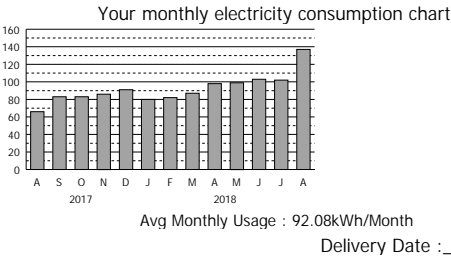
Customer Name : FERMIN,LEONY RAMISCAL	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : MTR1119021	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0982441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70574104090

1015958380
Date : 08-08-2018
BC04/565.1/2540/0957303/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7057410409-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CHAN,MILDRED DE GRACIA Premise Address: NORTH POBLACION Billing Address: NORTH POBLACION TIN : Metering Information----- Meter No : 501838 GS6 Pole No : 0957303 Serial No : 60489184 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6895 Period From : 07-07-2018 Prev Rdg : 6758 No of Days : 31 Diff Rdg : 137 Avg kWh/day : 4.42 Registered : 137 Conn Load : 236 Billed kWh : 137 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,250.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 815.04
		Transmission Charge	0.3987/kWh 54.62
		System Loss Charge	0.9007/kWh 123.40
		Sub-Total	993.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 239.83
		Supply Charge	0.4118/kWh 56.42
		Metering Charge	0.6989/kWh 95.75
			5.00/month 5.00
		Sub-Total	397.00
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.03
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.68
		Surcharge	0.02 of 1,250.50 25.01
		Sub-Total	75.75
		Government Charges	
		Franchise Tax - Local	7.33
		Value Added Tax	
		Generation	57.38
		Transmission	5.72
		System Loss	8.89
		Distribution	47.64
		Others	5.33
		NPC/PSALM Adjustment	0.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		NPC Stranded Debts	0.0265/kWh 3.63
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.11
		Sub-Total	220.21
		CURRENT BILL - AUGUST 2018	1,686.02
		TOTAL AMOUNT DUE	2,936.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,274.00	



Total Sales (VAT Inclusive)	1,686.02	
Less : VAT	125.87	
Amount Net of VAT	1,560.15	
Less: BIR 2306	52.46	
BIR 2307	29.46	VATable Sales 1,465.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.34
Amount Due	1,478.23	VAT Zero Rated Sales 0.00
Add : VAT	125.87	VAT Amount 125.87
TOTAL AMOUNT DUE	1,604.10	TOTAL SALES 1,686.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2540/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

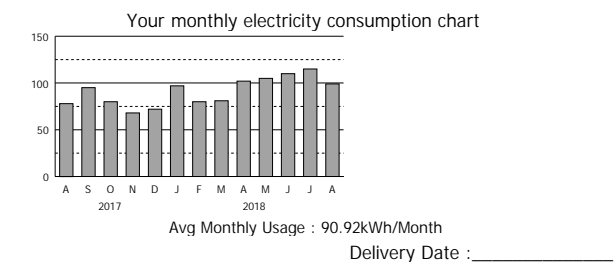
Customer Name : CHAN,MILDRED DE GRACIA	Premise Address: NORTH POBLACION
Meter Number : 501838 GS6	Billing Address: NORTH POBLACION
Pole Number : 0957303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41386300002

1015962969
Date : 08-08-2018
BC04/565.1/2610/0976514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4138630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,406.66	
Name : CORDOVA,GENEROSO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 329990GS6 Pole No : 0976514		Distribution Charge		1.7506/kWh 173.31	
Serial No : 45154487 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 13165		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 13066				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 100 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,406.50 28.13	
		Sub-Total		5.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.06	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.35	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		154.85	
		CURRENT BILL - AUGUST 2018		1,166.52	
		TOTAL AMOUNT DUE		2,573.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,293.00			



Total Sales (VAT Inclusive)	1,166.52
Less : VAT	86.91
Amount Net of VAT	1,079.61
Less: BIR 2306	36.24
BIR 2307	20.33
SC/PWD DISCOUNT	0.00
Amount Due	1,023.04
Add : VAT	86.91
TOTAL AMOUNT DUE	1,109.95
VATable Sales	1,011.67
VAT Exempt Sales	67.94
VAT Zero Rated Sales	0.00
VAT Amount	86.91
TOTAL SALES	1,166.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2610/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

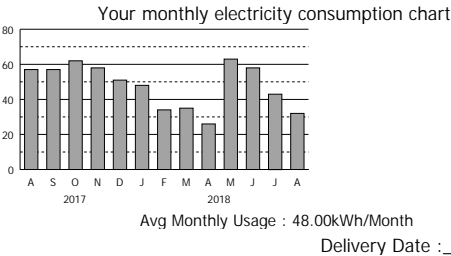
Customer Name : CORDOVA,GENEROSO	Premise Address: POBLACION NAGA
Meter Number : 329990GS6	Billing Address: POBLACION NAGA
Pole Number : 0976514	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95422581553

1015957821
Date : 08-08-2018
BC04/565.1/2630/0976514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9542258155-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.40	
Name : BENTING,JERRY BARCOMA		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 6504 EIS6 Pole No : 0976514		Distribution Charge		1.7506/kWh 56.02	
Serial No : 144206894 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 3268		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 3236				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 244 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 337.50 6.75	
		Sub-Total		- 148.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.29	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.56	
		CURRENT BILL - AUGUST 2018		216.59	
		TOTAL AMOUNT DUE		553.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 569.00			



Total Sales (VAT Inclusive)	216.59	
Less : VAT	15.34	
Amount Net of VAT	201.25	
Less: BIR 2306	6.40	
BIR 2307	3.62	VATable Sales 180.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.22
Amount Due	191.23	VAT Zero Rated Sales 0.00
Add : VAT	15.34	VAT Amount 15.34
TOTAL AMOUNT DUE	206.57	TOTAL SALES 216.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2630/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

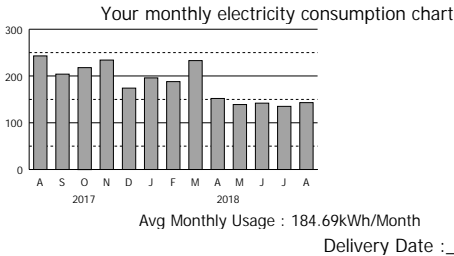
Customer Name : BENTING,JERRY BARCOMA	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : 6504 EIS6	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0976514	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83736300001

1015967979
Date : 08-08-2018
BC04/565.1/2650/0976514/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,655.65	
Name : CORDOVA,REBECCA A		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA NORTH POBLACION		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA NORTH POBLACION		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 189489WS6	Pole No : 0976514	Supply Charge		0.4118/kWh	58.89
Serial No : 49418959	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 08-07-2018	Pres Rdg : 13775	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 13632	Sub-Total		414.17	
No of Days : 31	Diff Rdg : 143	Others			
Avg kWh/day : 4.61	Registered : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 215	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 1,655.50	33.11
		Sub-Total			86.07
		Government Charges			
		Franchise Tax - Local			7.68
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			6.41
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			230.68
		CURRENT BILL - AUGUST 2018			1,767.47
		TOTAL AMOUNT DUE			3,423.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,759.00			



Total Sales (VAT Inclusive)	1,767.47	
Less : VAT	132.17	
Amount Net of VAT	1,635.30	
Less: BIR 2306	55.09	
BIR 2307	30.89	VATable Sales 1,536.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.51
Amount Due	1,549.32	VAT Zero Rated Sales 0.00
Add : VAT	132.17	VAT Amount 132.17
TOTAL AMOUNT DUE	1,681.49	TOTAL SALES 1,767.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2650/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

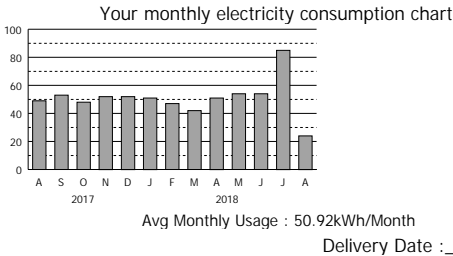
Customer Name : CORDOVA,REBECCA A	Premise Address: NORTH POBLACION NAGA NORTH POBLACION
Meter Number : 189489WS6	Billing Address: NORTH POBLACION NAGA NORTH POBLACION
Pole Number : 0976514	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23744597024

1015968060
Date : 08-08-2018
BC04/565.1/2755/0957324/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374459702-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		903.61	
Name : GALEOS,BENSON SARNO		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1108715	Pole No : 0957324	Supply Charge		0.4118/kWh	9.88
Serial No : 129127718	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 1821	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1797	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	Surcharge		0.02 of 903.50	18.07
Conn Load : 232	Billed kWh : 24	Sub-Total			- 142.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.52	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 11.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			25.49
		CURRENT BILL - AUGUST 2018			130.23
		TOTAL AMOUNT DUE			1,033.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 484.00			



Total Sales (VAT Inclusive)	130.23
Less : VAT	9.73
Amount Net of VAT	120.50
Less: BIR 2306	4.06
BIR 2307	2.11
SC/PWD DISCOUNT	0.00
Amount Due	114.33
Add : VAT	9.73
TOTAL AMOUNT DUE	124.06
VATable Sales	104.74
VAT Exempt Sales	15.76
VAT Zero Rated Sales	0.00
VAT Amount	9.73
TOTAL SALES	130.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2755/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,BENSON SARNO	Premise Address: SEASIDE NORTH POBLACION CITY OF NAGA
Meter Number : MTR1108715	Billing Address: SEASIDE NORTH POBLACION CITY OF NAGA
Pole Number : 0957324	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

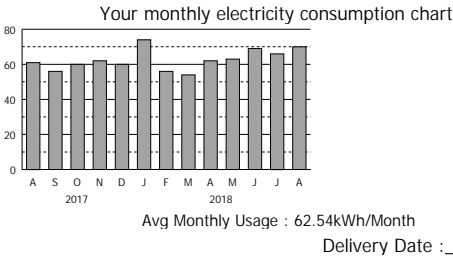
Bill ID 656517380573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65645300008

1015958963
Date : 08-08-2018
BC04/565.1/2820/0957324/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6564530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.12	
Name : ABELLO,REIL M		CURRENT CHARGES			
Premise Address: SEASIDE N. POB NAGA		Generation & Transmission			
Billing Address: SEASIDE N. POB NAGA		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 433460GS6 Pole No : 0957324		Distribution Charge		1.7506/kWh 122.54	
Serial No : 54175880 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 7954		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 7884				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 425 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 657.00 13.14	
		Sub-Total		- 109.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.02	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.34	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		99.03	
		CURRENT BILL - AUGUST 2018		702.08	
		TOTAL AMOUNT DUE		1,359.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 728.00			



Total Sales (VAT Inclusive)	702.08
Less : VAT	51.53
Amount Net of VAT	650.55
Less: BIR 2306	21.47
BIR 2307	12.12
SC/PWD DISCOUNT	0.00
Amount Due	616.96
Add : VAT	51.53
TOTAL AMOUNT DUE	668.49
VATable Sales	603.05
VAT Exempt Sales	47.50
VAT Zero Rated Sales	0.00
VAT Amount	51.53
TOTAL SALES	702.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2820/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

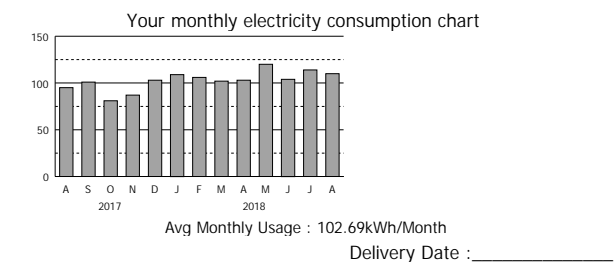
Customer Name : ABELLO,REIL M	Premise Address: SEASIDE N. POB NAGA
Meter Number : 433460GS6	Billing Address: SEASIDE N. POB NAGA
Pole Number : 0957324	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05546300004

1015958955
Date : 08-08-2018
BC04/565.1/2840/0957310/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0554630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		611.53	
Name : PASAGUE,ALMA A		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 372237GS6	Pole No : 0957310	Supply Charge		0.4118/kWh	45.30
Serial No : 2003136531	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 9862			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9752	Sub-Total			319.75
No of Days : 31	Diff Rdg : 110	Others			
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Conn Load : 300	Billed kWh : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.05
		Surcharge		0.02 of 611.50	12.23
		Sub-Total			52.96
		Government Charges			
		Franchise Tax - Local			5.85
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			3.33
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			175.95
		CURRENT BILL - AUGUST 2018		1,346.01	
		TOTAL AMOUNT DUE		1,957.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,346.01	
Less : VAT	100.22	
Amount Net of VAT	1,245.79	
Less: BIR 2306	41.78	
BIR 2307	23.52	VATable Sales 1,170.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.73
Amount Due	1,180.49	VAT Zero Rated Sales 0.00
Add : VAT	100.22	VAT Amount 100.22
TOTAL AMOUNT DUE	1,280.71	TOTAL SALES 1,346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2840/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

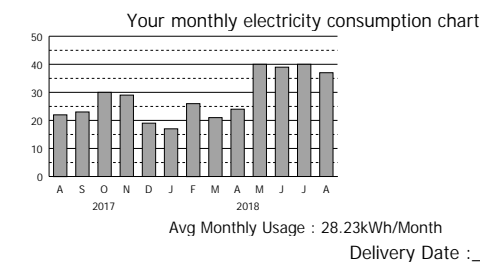
Customer Name : PASAGUE,ALMA A	Premise Address: SEASIDE NORTH POBLACION NAGA
Meter Number : 372237GS6	Billing Address: SEASIDE NORTH POBLACION NAGA
Pole Number : 0957310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31085300007

1015960521
Date : 08-08-2018
BC04/565.1/2860/0957310/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3108530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.38	
Name : MATAS,MA. ELENA R		CURRENT CHARGES			
Premise Address: SEASIDE VILLAGE POBLACION NAGA		Generation & Transmission			
Billing Address: SEASIDE VILLAGE POBLACION NAGA		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 381137GS6 Pole No : 0957310		Distribution Charge		1.7506/kWh 64.77	
Serial No : 2003130844 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 9676		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 9639				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 140 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 262.50 5.25	
		Sub-Total		- 173.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.62	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		41.89	
		CURRENT BILL - AUGUST 2018		247.12	
		TOTAL AMOUNT DUE		509.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 260.00			



Total Sales (VAT Inclusive)	247.12
Less : VAT	17.37
Amount Net of VAT	229.75
Less: BIR 2306	7.25
BIR 2307	4.13
SC/PWD DISCOUNT	0.00
Amount Due	218.37
Add : VAT	17.37
TOTAL AMOUNT DUE	235.74
VATable Sales	205.23
VAT Exempt Sales	24.52
VAT Zero Rated Sales	0.00
VAT Amount	17.37
TOTAL SALES	247.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2860/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATAS,MA. ELENA R	Premise Address: SEASIDE VILLAGE POBLACION NAGA
Meter Number : 381137GS6	Billing Address: SEASIDE VILLAGE POBLACION NAGA
Pole Number : 0957310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

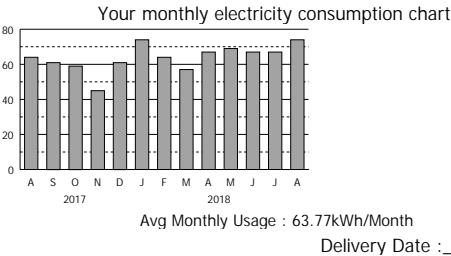
Bill ID 300104725555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30075300001

1015956147
Date : 08-08-2018
BC04/565.1/2890/0982462/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3007530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		690.16	
Name : ALFORQUE,ERNESTO C		CURRENT CHARGES			
Premise Address: NORTH POB NAGA		Generation & Transmission			
Billing Address: NORTH POB NAGA		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 170893DS6	Pole No : 0982462	Supply Charge		0.4118/kWh	30.47
Serial No : 13577880	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 6100	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 6026	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 70	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 690.00	13.80
		Sub-Total			- 78.28
		Government Charges			
		Franchise Tax - Local			3.37
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.67
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			108.09
		CURRENT BILL - AUGUST 2018			782.93
		TOTAL AMOUNT DUE			1,473.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 640.00			



Total Sales (VAT Inclusive)	782.93	
Less : VAT	57.70	
Amount Net of VAT	725.23	
Less: BIR 2306	24.05	
BIR 2307	13.56	VATable Sales 674.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.39
Amount Due	687.62	VAT Zero Rated Sales 0.00
Add : VAT	57.70	VAT Amount 57.70
TOTAL AMOUNT DUE	745.32	TOTAL SALES 782.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/2890/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,ERNESTO C	Premise Address: NORTH POB NAGA
Meter Number : 170893DS6	Billing Address: NORTH POB NAGA
Pole Number : 0982462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

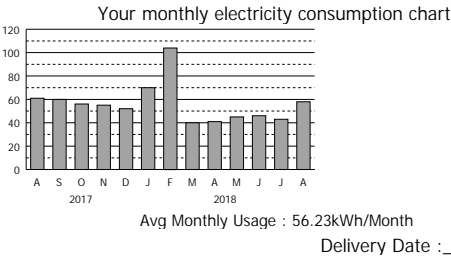
Bill ID 152037360559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15226300000

1015957114
Date : 08-08-2018
BC04/565.1/3050/0982476/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1522630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.66	
Name : ALLONES,EUGENIO E		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POB. NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POB. NAGA		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 163404WS6	Pole No : 0982476	Supply Charge		0.4118/kWh	23.88
Serial No : 48746662	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 5849	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5791	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 240	Billed kWh : 58	Surcharge		0.02 of 332.50	6.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.18
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 14.24
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.17
		CURRENT BILL - AUGUST 2018			513.14
		TOTAL AMOUNT DUE			845.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 355.74			



Total Sales (VAT Inclusive)	513.14	
Less : VAT	37.13	
Amount Net of VAT	476.01	
Less: BIR 2306	15.48	
BIR 2307	8.78	VATable Sales 436.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.04
Amount Due	451.75	VAT Zero Rated Sales 0.00
Add : VAT	37.13	VAT Amount 37.13
TOTAL AMOUNT DUE	488.88	TOTAL SALES 513.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3050/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

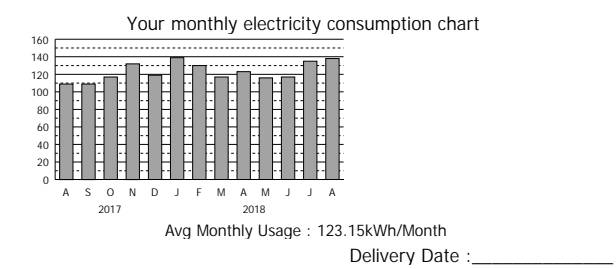
Customer Name : ALLONES,EUGENIO E	Premise Address: SEASIDE NORTH POB. NAGA
Meter Number : 163404WS6	Billing Address: SEASIDE NORTH POB. NAGA
Pole Number : 0982476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05765300008

1015959572
Date : 08-08-2018
BC04/565.1/3060/0982462/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0576530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,683.11	
Name : DAYANAN,FILADELPO		CURRENT CHARGES			
Premise Address: SEASIDE VILLAGE NAGA		Generation & Transmission			
Billing Address: SEASIDE VILLAGE NAGA		Generation Charge		5.9492/kWh 820.99	
		Transmission Charge		0.3987/kWh 55.02	
		System Loss Charge		0.9007/kWh 124.30	
		Sub-Total		1,000.31	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 241.58	
Meter No : 170901DS6 Pole No : 0982462		Supply Charge		0.4118/kWh 56.83	
Serial No : 11364722 Multiplier : 1		Metering Charge		0.6989/kWh 96.45	
Period To : 08-07-2018 Pres Rdg : 9912				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9774		Sub-Total		399.86	
No of Days : 31 Diff Rdg : 138		Others			
Avg kWh/day : 4.45 Registered : 138		Subsidy on Lifeline Charge		0.0878/kWh 12.12	
Conn Load : 150 Billed kWh : 138		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 38.96	
		Surcharge		0.02 of 1,683.00 33.66	
		Sub-Total		84.77	
		Government Charges			
		Franchise Tax - Local		7.42	
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		6.39	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.54	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.74	
		NPC Stranded Debts		0.0265/kWh 3.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.37	
		Sub-Total		222.86	
		CURRENT BILL - AUGUST 2018		1,707.80	
		TOTAL AMOUNT DUE		3,390.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,486.00			



Total Sales (VAT Inclusive)	1,707.80
Less : VAT	127.78
Amount Net of VAT	1,580.02
Less: BIR 2306	53.23
BIR 2307	29.85
SC/PWD DISCOUNT	0.00
Amount Due	1,496.94
Add : VAT	127.78
TOTAL AMOUNT DUE	1,624.72
VATable Sales	1,484.94
VAT Exempt Sales	95.08
VAT Zero Rated Sales	0.00
VAT Amount	127.78
TOTAL SALES	1,707.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3060/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,FILADELPO	Premise Address: SEASIDE VILLAGE NAGA
Meter Number : 170901DS6	Billing Address: SEASIDE VILLAGE NAGA
Pole Number : 0982462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

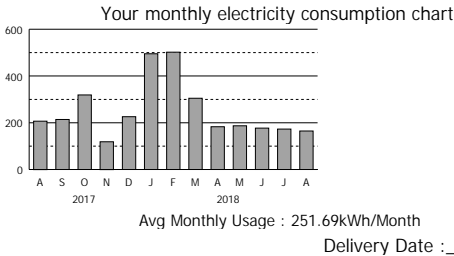
Bill ID 800456812079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80085300004

1015955900
Date : 08-08-2018
BC04/565.1/3100/0982434/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8008530000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RAMOS,BERNARDO V Premise Address: NORTH POB NAGA Billing Address: NORTH POB NAGA TIN : Metering Information----- Meter No : 114913SS6 Pole No : 0982434 Serial No : 87190213 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19306 Period From : 07-07-2018 Prev Rdg : 19141 No of Days : 31 Diff Rdg : 165 Avg kWh/day : 5.32 Registered : 165 Conn Load : 150 Billed kWh : 165 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,119.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 981.62
		Transmission Charge	0.3987/kWh 65.79
		System Loss Charge	0.9007/kWh 148.62
		Sub-Total	1,196.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 288.85
		Supply Charge	0.4118/kWh 67.95
		Metering Charge	0.6989/kWh 115.32
			5.00/month 5.00
		Sub-Total	477.12
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 46.58
		Surcharge	0.02 of 2,119.00 42.38
		Sub-Total	103.48
		Government Charges	
		Franchise Tax - Local	8.88
		Value Added Tax	
		Generation	69.09
		Transmission	6.89
		System Loss	10.71
		Distribution	57.25
		Others	7.89
		NPC/PSALM Adjustment	1.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		NPC Stranded Debts	0.0265/kWh 4.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.29
		Sub-Total	266.61
		CURRENT BILL - AUGUST 2018	2,043.24
		TOTAL AMOUNT DUE	4,162.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,195.00	



Total Sales (VAT Inclusive)	2,043.24	
Less : VAT	152.92	
Amount Net of VAT	1,890.32	
Less: BIR 2306	63.72	
BIR 2307	35.71	VATable Sales 1,776.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.69
Amount Due	1,790.89	VAT Zero Rated Sales 0.00
Add : VAT	152.92	VAT Amount 152.92
TOTAL AMOUNT DUE	1,943.81	TOTAL SALES 2,043.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.1/3100/0/33/08-08-2018/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

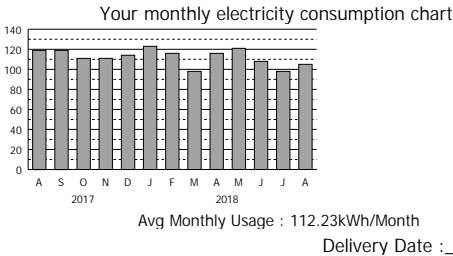
Customer Name : RAMOS,BERNARDO V	Premise Address: NORTH POB NAGA
Meter Number : 114913SS6	Billing Address: NORTH POB NAGA
Pole Number : 0982434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22895300006

1015967217
Date : 08-08-2018
BC04/565.1/3130/0982434/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2289530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,141.58	
Name : ORBITA,ELEONOR A.		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : 6090 EIS6 Pole No : 0982434		Distribution Charge		1.7506/kWh 183.81	
Serial No : 42351731 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 08-07-2018 Pres Rdg : 5835		Metering Charge		0.6989/kWh 73.38	
Period From : 07-07-2018 Prev Rdg : 5730				5.00/month 5.00	
No of Days : 31 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105		Others			
Conn Load : 240 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,141.50 22.83	
		Sub-Total		61.71	
		Government Charges			
		Franchise Tax - Local		5.64	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		4.53	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		169.37	
		CURRENT BILL - AUGUST 2018		1,297.61	
		TOTAL AMOUNT DUE		2,439.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,343.00			



Total Sales (VAT Inclusive)	1,297.61
Less : VAT	97.04
Amount Net of VAT	1,200.57
Less: BIR 2306	40.44
BIR 2307	22.68
SC/PWD DISCOUNT	0.00
Amount Due	1,137.45
Add : VAT	97.04
TOTAL AMOUNT DUE	1,234.49
VATable Sales	1,128.24
VAT Exempt Sales	72.33
VAT Zero Rated Sales	0.00
VAT Amount	97.04
TOTAL SALES	1,297.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3130/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

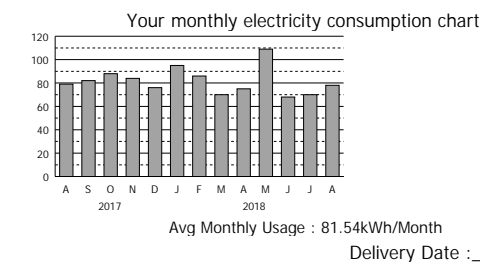
Customer Name : ORBITA,ELEONOR A.	Premise Address: NORTH POBLACION NAGA
Meter Number : 6090 EIS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81056300007

1015960615
Date : 08-08-2018
BC04/565.1/3160/0982413/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8105630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		721.65	
Name : ALMANON,JULITA A		CURRENT CHARGES			
Premise Address: SEASIDE VILLAGE NORTH POB NAGA		Generation & Transmission			
Billing Address: SEASIDE VILLAGE NORTH POB NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 168763WS6 Pole No : 0982413		Distribution Charge		1.7506/kWh 136.55	
Serial No : 47212288 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 8966		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 8888				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 723 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,421.50 28.43	
		Sub-Total		- 68.59	
		Government Charges			
		Franchise Tax - Local		3.62	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.40	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		115.64	
		CURRENT BILL - AUGUST 2018		840.62	
		TOTAL AMOUNT DUE		1,562.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 700.00			



Total Sales (VAT Inclusive)	840.62
Less : VAT	62.47
Amount Net of VAT	778.15
Less: BIR 2306	26.03
BIR 2307	14.57
SC/PWD DISCOUNT	0.00
Amount Due	737.55
Add : VAT	62.47
TOTAL AMOUNT DUE	800.02
VATable Sales	724.98
VAT Exempt Sales	53.17
VAT Zero Rated Sales	0.00
VAT Amount	62.47
TOTAL SALES	840.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3160/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

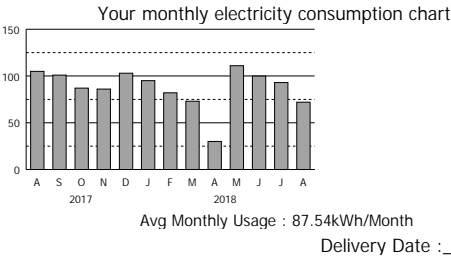
Customer Name : ALMANON,JULITA A	Premise Address: SEASIDE VILLAGE NORTH POB NAGA
Meter Number : 168763WS6	Billing Address: SEASIDE VILLAGE NORTH POB NAGA
Pole Number : 0982413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11646300001

1015963814
Date : 08-08-2018
BC04/565.1/3170/0982413/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,083.20	
Name : ALFORQUE,FELIPE N		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1020458	Pole No : 0982413	Supply Charge		0.4118/kWh	29.65
Serial No : 40014098	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 3163	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3091	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 240	Billed kWh : 72	Surcharge		0.02 of 1,083.00	21.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 67.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.32
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 6.47
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.19
		CURRENT BILL - AUGUST 2018			771.15
		TOTAL AMOUNT DUE			1,854.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,243.00			



Total Sales (VAT Inclusive)	771.15	
Less : VAT	57.15	
Amount Net of VAT	714.00	
Less: BIR 2306	23.83	
BIR 2307	13.37	VATable Sales 664.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.04
Amount Due	676.80	VAT Zero Rated Sales 0.00
Add : VAT	57.15	VAT Amount 57.15
TOTAL AMOUNT DUE	733.95	TOTAL SALES 771.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3170/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

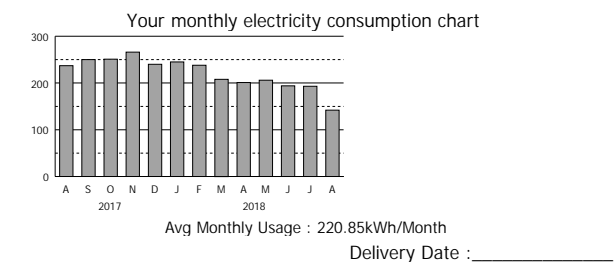
Customer Name : ALFORQUE,FELIPE N	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1020458	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81015942840

1015960853
Date : 08-08-2018
BC04/565.1/3180/0982413/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101594284-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,361.93	
Name : DAYANAN,CRISA ALMANON		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 844.79	
		Transmission Charge		0.3987/kWh 56.62	
		System Loss Charge		0.9007/kWh 127.90	
TIN :		Sub-Total		1,029.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1044399 Pole No : 0982413		Distribution Charge		1.7506/kWh 248.59	
Serial No : 121756988 Multiplier : 1		Supply Charge		0.4118/kWh 58.48	
Period To : 08-07-2018 Pres Rdg : 10230		Metering Charge		0.6989/kWh 99.24	
Period From : 07-07-2018 Prev Rdg : 10088				5.00/month 5.00	
No of Days : 31 Diff Rdg : 142		Sub-Total		411.31	
Avg kWh/day : 4.58 Registered : 142		Others			
Conn Load : 332 Billed kWh : 142		Subsidy on Lifeline Charge		0.0878/kWh 12.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.09	
		Surcharge		0.02 of 2,362.00 47.24	
		Sub-Total		99.83	
		Government Charges			
		Franchise Tax - Local		7.70	
		Value Added Tax			
		Generation		59.46	
		Transmission		5.92	
		System Loss		9.22	
		Distribution		49.36	
		Others		8.09	
		NPC/PSALM Adjustment		0.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.16	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.52	
		NPC Stranded Debts		0.0265/kWh 3.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.39	
		Sub-Total		230.88	
		CURRENT BILL - AUGUST 2018		1,771.33	
		TOTAL AMOUNT DUE		4,133.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,406.00			



Total Sales (VAT Inclusive)	1,771.33	
Less : VAT	132.99	
Amount Net of VAT	1,638.34	
Less: BIR 2306	55.42	
BIR 2307	30.96	VATable Sales 1,540.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.89
Amount Due	1,551.96	VAT Zero Rated Sales 0.00
Add : VAT	132.99	VAT Amount 132.99
TOTAL AMOUNT DUE	1,684.95	TOTAL SALES 1,771.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3180/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

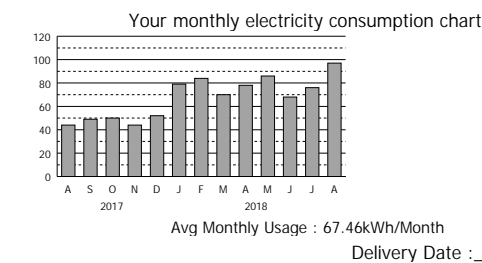
Customer Name : DAYANAN,CRISA ALMANON	Premise Address: SEASIDE NORTH POBLACION, CITY OF NAGA
Meter Number : MTR1044399	Billing Address: SEASIDE NORTH POBLACION, CITY OF NAGA
Pole Number : 0982413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00016300006

1015955959
Date : 08-08-2018
BC04/565.1/3200/0982371/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0001630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		794.35	
Name : SASAN,SIMPLICIA G.		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1120336 Pole No : 0982371		Distribution Charge		1.7506/kWh 169.81	
Serial No : 40075165 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 08-07-2018 Pres Rdg : 2061		Metering Charge		0.6989/kWh 67.79	
Period From : 07-07-2018 Prev Rdg : 1964				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 200 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 794.50 15.89	
		Sub-Total		- 6.01	
		Government Charges			
		Franchise Tax - Local		4.90	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 1.75	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		150.25	
		CURRENT BILL - AUGUST 2018		1,129.89	
		TOTAL AMOUNT DUE		1,924.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 689.00			



Total Sales (VAT Inclusive)	1,129.89	
Less : VAT	83.74	
Amount Net of VAT	1,046.15	
Less: BIR 2306	34.91	
BIR 2307	19.69	VATable Sales 979.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.51
Amount Due	991.55	VAT Zero Rated Sales 0.00
Add : VAT	83.74	VAT Amount 83.74
TOTAL AMOUNT DUE	1,075.29	TOTAL SALES 1,129.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3200/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

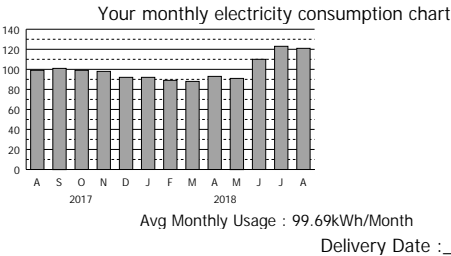
Customer Name : SASAN,SIMPLICIA G.	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1120336	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63596300002

1015967748
Date : 08-08-2018
BC04/565.1/3210/0982385/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6359630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,499.63	
Name : MILAN,HENRIETTA S		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
TIN :		Sub-Total			877.07
Metering Information-----		Distribution Charges			
Meter No : 294740SS6 Pole No : 0982385		Distribution Charge		1.7506/kWh	211.82
Serial No : 35107104 Multiplier : 1		Supply Charge		0.4118/kWh	49.83
Period To : 08-07-2018 Pres Rdg : 9718		Metering Charge		0.6989/kWh	84.57
Period From : 07-07-2018 Prev Rdg : 9597				5.00/month	5.00
No of Days : 31 Diff Rdg : 121		Sub-Total			351.22
Avg kWh/day : 3.90 Registered : 121		Others			
Conn Load : 100 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh	10.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.16
		Surcharge		0.02 of 1,499.50	29.99
		Sub-Total			74.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.52
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			5.66
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			195.56
		CURRENT BILL - AUGUST 2018		1,498.64	
		TOTAL AMOUNT DUE		2,998.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	1,498.64
Less : VAT	112.18
Amount Net of VAT	1,386.46
Less: BIR 2306	46.75
BIR 2307	26.19
SC/PWD DISCOUNT	0.00
Amount Due	1,313.52
Add : VAT	112.18
TOTAL AMOUNT DUE	1,425.70
VATable Sales	1,303.08
VAT Exempt Sales	83.38
VAT Zero Rated Sales	0.00
VAT Amount	112.18
TOTAL SALES	1,498.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3210/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

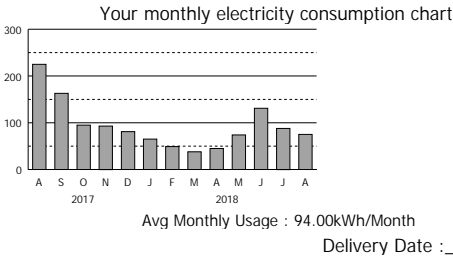
Customer Name : MILAN,HENRIETTA S	Premise Address: NORTH POBLACION NAGA
Meter Number : 294740SS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65607300004

1015959327
Date : 08-08-2018
BC04/565.1/3240/0982350/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6560730000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : FERNANDEZ,CEZAR Premise Address: NORTH POBLACION NAGA Billing Address: NORTH POBLACION NAGA		PREVIOUS BALANCE		984.35	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 190335WS6 Pole No : 0982350 Serial No : 42446673 Multiplier : 1		Generation & Transmission			
Period To : 08-07-2018 Pres Rdg : 18679		Generation Charge		5.9492/kWh	446.19
Period From : 07-07-2018 Prev Rdg : 18604		Transmission Charge		0.3987/kWh	29.90
No of Days : 31 Diff Rdg : 75		System Loss Charge		0.9007/kWh	67.55
Avg kWh/day : 2.42 Registered : 75		Sub-Total			543.64
Conn Load : 100 Billed kWh : 75		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	131.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	30.89
		Metering Charge		0.6989/kWh	52.42
		Sub-Total		5.00/month	5.00
		Others			219.61
		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 984.50	19.69
		Sub-Total			- 73.63
		Government Charges			
		Franchise Tax - Local			3.45
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.08
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.27
		CURRENT BILL - AUGUST 2018			799.89
		TOTAL AMOUNT DUE			1,784.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,606.00			



Total Sales (VAT Inclusive)	799.89	
Less : VAT	59.17	
Amount Net of VAT	740.72	
Less: BIR 2306	24.65	
BIR 2307	13.86	VATable Sales 689.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.10
Amount Due	702.21	VAT Zero Rated Sales 0.00
Add : VAT	59.17	VAT Amount 59.17
TOTAL AMOUNT DUE	761.38	TOTAL SALES 799.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3240/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

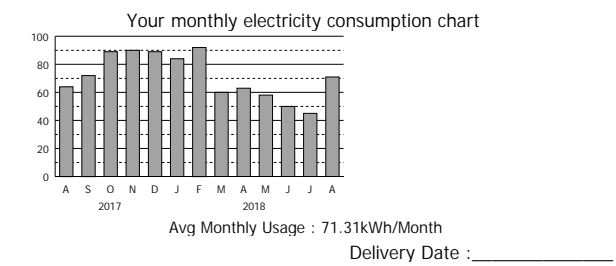
Customer Name : FERNANDEZ,CEZAR	Premise Address: NORTH POBLACION NAGA
Meter Number : 190335WS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84966300000

1015969097
Date : 08-08-2018
BC04/565.1/3270/0982385/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,484.62	
Name : BACALUCOS,LYDIA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 297027SS6 Pole No : 0982385		Distribution Charge		1.7506/kWh 124.29	
Serial No : 32209318 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 9804		Metering Charge		0.6989/kWh 49.62	
Period From : 07-07-2018 Prev Rdg : 9733				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 0 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 3,484.50 69.69	
		Sub-Total		- 18.69	
		Government Charges			
		Franchise Tax - Local		3.52	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 0.55	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		110.83	
		CURRENT BILL - AUGUST 2018		814.94	
		TOTAL AMOUNT DUE		4,299.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	814.94
Less : VAT	62.20
Amount Net of VAT	752.74
Less: BIR 2306	25.93
BIR 2307	14.15
SC/PWD DISCOUNT	0.00
Amount Due	712.66
Add : VAT	62.20
TOTAL AMOUNT DUE	774.86
VATable Sales	704.11
VAT Exempt Sales	48.63
VAT Zero Rated Sales	0.00
VAT Amount	62.20
TOTAL SALES	814.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3270/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

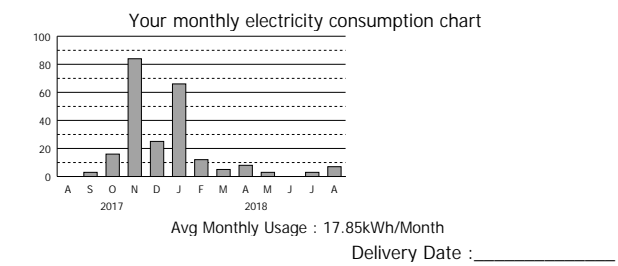
Customer Name : BACALUCOS,LYDIA	Premise Address: POBLACION NAGA
Meter Number : 297027SS6	Billing Address: POBLACION NAGA
Pole Number : 0982385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16116326493

1015961314
Date : 08-08-2018
BC04/565.1/3330/0982392/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1611632649-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		149.30	
Name : JANGAD,RHEA LEPAOPAO		CURRENT CHARGES			
Premise Address: SEASIDE VILLAGE NORTH POBLACION		Generation & Transmission			
Billing Address: SEASIDE VILLAGE NORTH POBLACION		Generation Charge		5.9492/kWh 41.64	
		Transmission Charge		0.3987/kWh 2.79	
		System Loss Charge		0.9007/kWh 6.30	
TIN :		Sub-Total		50.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1058668 Pole No : 0982392		Distribution Charge		1.7506/kWh 12.25	
Serial No : 121759317 Multiplier : 1		Supply Charge		0.4118/kWh 2.88	
Period To : 08-07-2018 Pres Rdg : 1019		Metering Charge		0.6989/kWh 4.89	
Period From : 07-07-2018 Prev Rdg : 1012				5.00/month 5.00	
No of Days : 31 Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7		Others			
Conn Load : Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 70.75 - 70.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.98	
		Surcharge		0.02 of 149.50 2.99	
		Sub-Total		- 65.78	
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		2.94	
		Transmission		0.29	
		System Loss		0.44	
		Distribution		3.00	
		Others		- 5.71	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.09	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.36	
		NPC Stranded Debts		0.0265/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.79	
		Sub-Total		5.51	
		CURRENT BILL - AUGUST 2018		15.48	
		Advance Payment/Credit Adjustments		- 152.46	
		TOTAL AMOUNT DUE		12.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 15.00			



Total Sales (VAT Inclusive)	15.48
Less : VAT	1.01
Amount Net of VAT	14.47
Less: BIR 2306	0.40
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	13.87
Add : VAT	1.01
TOTAL AMOUNT DUE	14.88
VATable Sales	9.97
VAT Exempt Sales	4.50
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	15.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3330/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

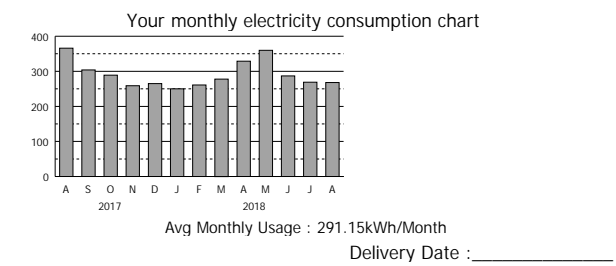
Customer Name : JANGAD,RHEA LEPAOPAO	Premise Address: SEASIDE VILLAGE NORTH POBLACION
Meter Number : MTR1058668	Billing Address: SEASIDE VILLAGE NORTH POBLACION
Pole Number : 0982392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90756300001

1015959157
Date : 08-08-2018
BC04/565.1/3410/0982385/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9075630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,294.29	
Name : VILLARICO,MERLINDA T		CURRENT CHARGES			
Premise Address: SEA SIDE VILL. NORTH POB. NAGA		Generation & Transmission			
Billing Address: SEA SIDE VILL. NORTH POB. NAGA		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : 433107GS6	Pole No : 0982385	Supply Charge		0.4118/kWh	110.36
Serial No : 53099569	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 08-07-2018	Pres Rdg : 25015	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 24747	Others			771.83
No of Days : 31	Diff Rdg : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Avg kWh/day : 8.65	Registered : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 140	Billed kWh : 268	NPC/PSALM Adjustment		0.2823/kWh	75.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,294.50	65.89
		Sub-Total			165.13
		Government Charges			
		Franchise Tax - Local			14.40
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			12.46
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			432.29
		CURRENT BILL - AUGUST 2018			3,311.88
		TOTAL AMOUNT DUE			6,606.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,572.00			



Total Sales (VAT Inclusive)	3,311.88	
Less : VAT	247.65	
Amount Net of VAT	3,064.23	
Less: BIR 2306	103.17	
BIR 2307	57.88	VATable Sales 2,879.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.64
Amount Due	2,903.18	VAT Zero Rated Sales 0.00
Add : VAT	247.65	VAT Amount 247.65
TOTAL AMOUNT DUE	3,150.83	TOTAL SALES 3,311.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3410/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

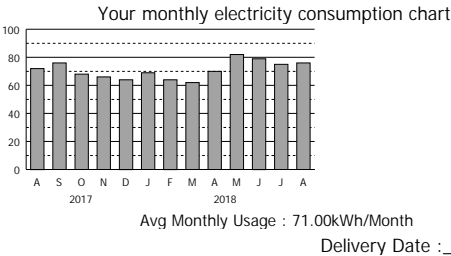
Customer Name : VILLARICO,MERLINDA T	Premise Address: SEA SIDE VILL. NORTH POB. NAGA
Meter Number : 433107GS6	Billing Address: SEA SIDE VILL. NORTH POB. NAGA
Pole Number : 0982385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16457300008

1015962533
Date : 08-08-2018
BC04/565.1/3500/0982343/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1645730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,708.14	
Name : BAOL,CHRISTOPHER R		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1061655 Pole No : 0982343		Distribution Charge		1.7506/kWh 133.05	
Serial No : 40015626 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 2791		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 2715				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 336 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,708.00 34.16	
		Sub-Total		- 60.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.56	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 5.47	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.51	
		CURRENT BILL - AUGUST 2018		826.48	
		TOTAL AMOUNT DUE		2,534.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 878.00			



Total Sales (VAT Inclusive)	826.48	
Less : VAT	61.67	
Amount Net of VAT	764.81	
Less: BIR 2306	25.68	
BIR 2307	14.33	VATable Sales 712.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.84
Amount Due	724.80	VAT Zero Rated Sales 0.00
Add : VAT	61.67	VAT Amount 61.67
TOTAL AMOUNT DUE	786.47	TOTAL SALES 826.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3500/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAOL,CHRISTOPHER R	Premise Address: SEASIDE NORTH POBLACION NAGA
Meter Number : MTR1061655	Billing Address: SEASIDE NORTH POBLACION NAGA
Pole Number : 0982343	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

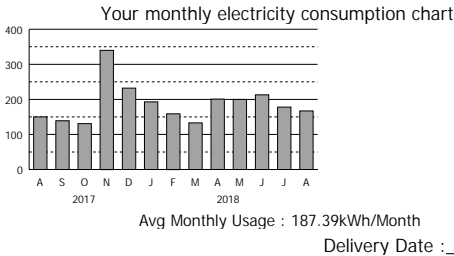
Bill ID 405477114993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40546300001

1015958354
Date : 08-08-2018
BC04/565.1/3550/0982434/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4054630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,187.54	
Name : BILAGANTOL,CELESTINO C		CURRENT CHARGES			
Premise Address: 056 SEASIDE VILLAGE NORTH POB. NAGA		Generation & Transmission			
Billing Address: 056 SEASIDE VILLAGE NORTH POB. NAGA		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : 416506GS6	Pole No : 0982434	Supply Charge		0.4118/kWh	68.77
Serial No : 85719619	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018	Pres Rdg : 15654	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15487	Others			482.84
No of Days : 31	Diff Rdg : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Avg kWh/day : 5.39	Registered : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 167	NPC/PSALM Adjustment		0.2823/kWh	47.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,187.50	43.75
		Sub-Total			105.58
		Government Charges			
		Franchise Tax - Local			8.99
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			8.09
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			269.94
		CURRENT BILL - AUGUST 2018			2,068.88
		TOTAL AMOUNT DUE			4,256.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,635.00			



Total Sales (VAT Inclusive)	2,068.88	
Less : VAT	154.88	
Amount Net of VAT	1,914.00	
Less: BIR 2306	64.55	
BIR 2307	36.16	VATable Sales 1,798.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.06
Amount Due	1,813.29	VAT Zero Rated Sales 0.00
Add : VAT	154.88	VAT Amount 154.88
TOTAL AMOUNT DUE	1,968.17	TOTAL SALES 2,068.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3550/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

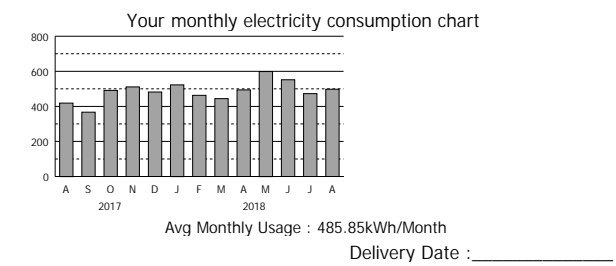
Customer Name : BILAGANTOL,CELESTINO C	Premise Address: 056 SEASIDE VILLAGE NORTH POB. NAGA
Meter Number : 416506GS6	Billing Address: 056 SEASIDE VILLAGE NORTH POB. NAGA
Pole Number : 0982434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02206300002

1015966452
Date : 08-08-2018
BC04/565.1/3570/0982434/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0220630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JANGAD,ANTONIO Premise Address: NORTH POBLACION NAGA Billing Address: NORTH POBLACION NAGA		PREVIOUS BALANCE		5,801.46	
TIN : Metering Information----- Meter No : MTR1110025 Pole No : 0982434 Serial No : 40053387 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17246 Period From : 07-07-2018 Prev Rdg : 16748 No of Days : 31 Diff Rdg : 498 Avg kWh/day : 16.07 Registered : 498 Conn Load : 100 Billed kWh : 498		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,962.70 Transmission Charge 0.3987/kWh 198.55 System Loss Charge 0.9007/kWh 448.55 Sub-Total 3,609.80 Distribution Charges Distribution Charge 1.7506/kWh 871.80 Supply Charge 0.4118/kWh 205.08 Metering Charge 0.6989/kWh 348.05 5.00/month 5.00 Sub-Total 1,429.93 Others Subsidy on Lifeline Charge 0.0878/kWh 43.72 Senior Citizen Subsidy Charge 0.000202/kWh 0.10 NPC/PSALM Adjustment 0.2823/kWh 140.59 Surcharge 0.02 of 5,801.50 116.03 Sub-Total 300.44 Government Charges Franchise Tax - Local 26.70 Value Added Tax Generation 208.55 Transmission 20.77 System Loss 32.32 Distribution 171.59 Others 22.39 NPC/PSALM Adjustment 3.30 Universal Charge Missionary Electrification 0.1561/kWh 77.74 Environmental Charge 0.0025/kWh 1.25 NPC Stranded Contract Costs 0.1938/kWh 96.51 NPC Stranded Debts 0.0265/kWh 13.20 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 127.64 Sub-Total 801.96 CURRENT BILL - AUGUST 2018 6,142.13		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 11,943.59		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 14, 2018 - 6,840.00	



Total Sales (VAT Inclusive)	6,142.13
Less : VAT	458.92
Amount Net of VAT	5,683.21
Less: BIR 2306	191.25
BIR 2307	107.34
SC/PWD DISCOUNT	0.00
Amount Due	5,384.62
Add : VAT	458.92
TOTAL AMOUNT DUE	5,843.54
VATable Sales	5,340.17
VAT Exempt Sales	343.04
VAT Zero Rated Sales	0.00
VAT Amount	458.92
TOTAL SALES	6,142.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3570/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

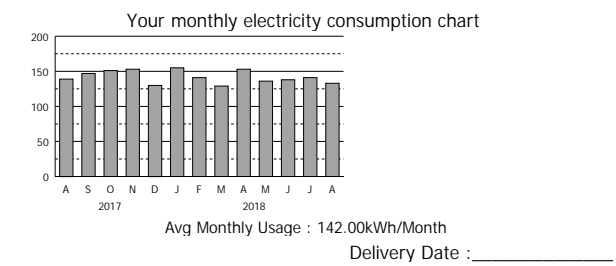
Customer Name : JANGAD,ANTONIO	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1110025	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55077300006

1015955875
Date : 08-08-2018
BC04/565.1/3590/0982434/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5507730000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LARA,JESUS R Premise Address: NORTH POBLACION NAGA Billing Address: NORTH POBLACION NAGA TIN : Metering Information----- Meter No : 354669SS6 Pole No : 0982434 Serial No : 15475120 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16216 Period From : 07-07-2018 Prev Rdg : 16083 No of Days : 31 Diff Rdg : 133 Avg kWh/day : 4.29 Registered : 133 Conn Load : 70 Billed kWh : 133 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,724.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 791.24
		Transmission Charge	0.3987/kWh 53.03
		System Loss Charge	0.9007/kWh 119.79
		Sub-Total	964.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 232.83
		Supply Charge	0.4118/kWh 54.77
		Metering Charge	0.6989/kWh 92.95
			5.00/month 5.00
		Sub-Total	385.55
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.68
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 37.55
		Surcharge	0.02 of 1,725.00 34.50
		Sub-Total	83.76
		Government Charges	
		Franchise Tax - Local	7.17
		Value Added Tax	
		Generation	55.70
		Transmission	5.54
		System Loss	8.64
		Distribution	46.27
		Others	6.41
		NPC/PSALM Adjustment	0.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		NPC Stranded Debts	0.0265/kWh 3.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 34.09
		Sub-Total	215.10
		CURRENT BILL - AUGUST 2018	1,648.47
		TOTAL AMOUNT DUE	3,373.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 1,711.00	



Total Sales (VAT Inclusive)	1,648.47
Less : VAT	123.44
Amount Net of VAT	1,525.03
Less: BIR 2306	51.45
BIR 2307	28.81
SC/PWD DISCOUNT	0.00
Amount Due	1,444.77
Add : VAT	123.44
TOTAL AMOUNT DUE	1,568.21
VATable Sales	1,433.37
VAT Exempt Sales	91.66
VAT Zero Rated Sales	0.00
VAT Amount	123.44
TOTAL SALES	1,648.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3590/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

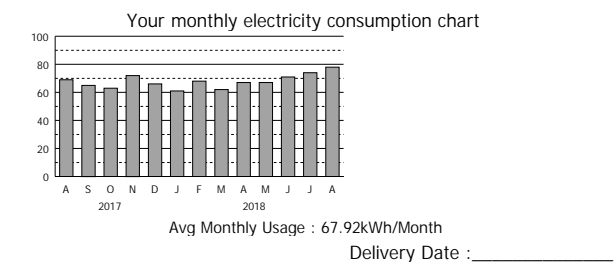
Customer Name : LARA,JESUS R	Premise Address: NORTH POBLACION NAGA
Meter Number : 354669SS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10426300009

1015957757
Date : 08-08-2018
BC04/565.1/3620/0982434/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1042630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.43	
Name : ALFORQUE,JUANITO R		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 354274GS6 Pole No : 0982434		Supply Charge		0.4118/kWh 32.12	
Serial No : 41631813 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 08-07-2018 Pres Rdg : 6283				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6205		Sub-Total		228.18	
No of Days : 31 Diff Rdg : 78		Others			
Avg kWh/day : 2.52 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 300 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 697.50 13.95	
		Sub-Total		- 83.07	
		Government Charges			
		Franchise Tax - Local		4.05	
		LFT Differential		0.0061/kWh 0.48	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.09	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.86	
		CURRENT BILL - AUGUST 2018		825.36	
		TOTAL AMOUNT DUE		1,522.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 150.00			



Total Sales (VAT Inclusive)	825.36	
Less : VAT	60.78	
Amount Net of VAT	764.58	
Less: BIR 2306	25.33	
BIR 2307	14.30	VATable Sales 710.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.08
Amount Due	724.95	VAT Zero Rated Sales 0.00
Add : VAT	60.78	VAT Amount 60.78
TOTAL AMOUNT DUE	785.73	TOTAL SALES 825.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3620/0/31/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

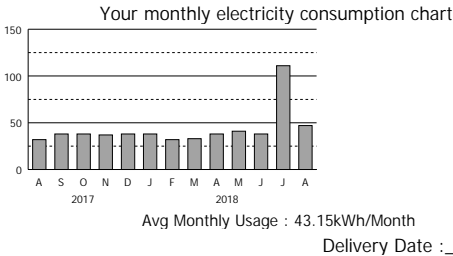
Customer Name : ALFORQUE,JUANITO R	Premise Address: SEASIDE NORTH POBLACION NAGA
Meter Number : 354274GS6	Billing Address: SEASIDE NORTH POBLACION NAGA
Pole Number : 0982434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61006249330

1015960703
Date : 08-08-2018
BC04/565.1/3630/0982462/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6100624933-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		302.33	
Name : GOMOS,FERNANDA BADIA-ON		CURRENT CHARGES			
Premise Address: SEASIDE NORTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SEASIDE NORTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 2895 EIS6 Pole No : 0982462		Distribution Charge		1.7506/kWh 82.28	
Serial No : 83301601 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 2670		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 2623				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 444 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 1,602.50 32.05	
		Sub-Total		- 146.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 12.52	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		60.76	
		CURRENT BILL - AUGUST 2018		394.18	
		TOTAL AMOUNT DUE		696.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	394.18
Less : VAT	29.22
Amount Net of VAT	364.96
Less: BIR 2306	12.18
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	346.08
Add : VAT	29.22
TOTAL AMOUNT DUE	375.30
VATable Sales	333.42
VAT Exempt Sales	31.54
VAT Zero Rated Sales	0.00
VAT Amount	29.22
TOTAL SALES	394.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3630/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMOS,FERNANDA BADIA-ON	Premise Address: SEASIDE NORTH POBLACION, CITY OF NAGA
Meter Number : 2895 EIS6	Billing Address: SEASIDE NORTH POBLACION, CITY OF NAGA
Pole Number : 0982462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

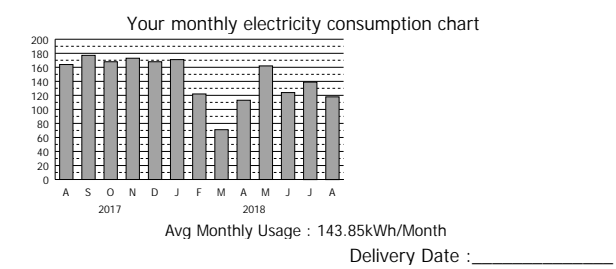
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

64416485320

1015968567
Date : 08-08-2018
BC04/565.1/3680/0982490/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6441648532-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,698.92	
Name : BARON,GIOVANNI CANALITA		CURRENT CHARGES			
Premise Address: NORTH POBLACION		Generation & Transmission			
Billing Address: NORTH POBLACION		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
		Sub-Total		855.34	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 206.57	
Meter No : 514574 GS6 Pole No : 0982490		Supply Charge		0.4118/kWh 48.59	
Serial No : 62719095 Multiplier : 1		Metering Charge		0.6989/kWh 82.47	
Period To : 08-07-2018 Pres Rdg : 18155				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 18037		Sub-Total		342.63	
No of Days : 31 Diff Rdg : 118		Others			
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Conn Load : 564 Billed kWh : 118		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.31	
		Surcharge		0.02 of 1,699.00 33.98	
		Sub-Total		77.67	
		Government Charges			
		Franchise Tax - Local		6.38	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		6.09	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		191.33	
		CURRENT BILL - AUGUST 2018		1,466.97	
		TOTAL AMOUNT DUE		3,165.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,545.00			



Total Sales (VAT Inclusive)	1,466.97
Less : VAT	109.99
Amount Net of VAT	1,356.98
Less: BIR 2306	45.84
BIR 2307	25.64
SC/PWD DISCOUNT	0.00
Amount Due	1,285.50
Add : VAT	109.99
TOTAL AMOUNT DUE	1,395.49
VATable Sales	1,275.64
VAT Exempt Sales	81.34
VAT Zero Rated Sales	0.00
VAT Amount	109.99
TOTAL SALES	1,466.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3680/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

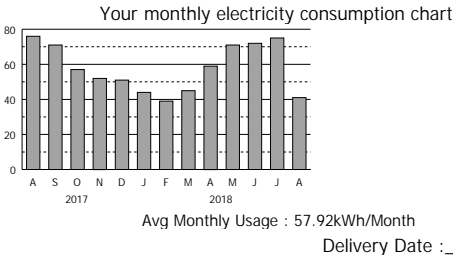
Customer Name : BARON,GIOVANNI CANALITA	Premise Address: NORTH POBLACION
Meter Number : 514574 GS6	Billing Address: NORTH POBLACION
Pole Number : 0982490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15436300006

1015958140
Date : 08-08-2018
BC04/565.1/3700/0982455/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1543630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		778.14	
Name : GRACIA,JOSEPH DE		CURRENT CHARGES			
Premise Address: SEASIDE VILLAGE NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: SEASIDE VILLAGE NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 265474GS6 Pole No : 0982455		Distribution Charge		1.7506/kWh 71.77	
Serial No : 46434504 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 22751		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 22710				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 400 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 778.00 15.56	
		Sub-Total		- 140.67	
		Government Charges			
		Franchise Tax - Local		1.39	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 12.46	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.48	
		CURRENT BILL - AUGUST 2018		330.31	
		TOTAL AMOUNT DUE		1,108.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 770.00			



Total Sales (VAT Inclusive)	330.31
Less : VAT	24.04
Amount Net of VAT	306.27
Less: BIR 2306	10.03
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	290.64
Add : VAT	24.04
TOTAL AMOUNT DUE	314.68
VATable Sales	278.83
VAT Exempt Sales	27.44
VAT Zero Rated Sales	0.00
VAT Amount	24.04
TOTAL SALES	330.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3700/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,JOSEPH DE	Premise Address: SEASIDE VILLAGE NORTH POBLACION NAGA
Meter Number : 265474GS6	Billing Address: SEASIDE VILLAGE NORTH POBLACION NAGA
Pole Number : 0982455	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1018530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.19	
Name : APLAON,ZALDY A		CURRENT CHARGES			
Premise Address: NORTH POB NAGA		Generation & Transmission			
Billing Address: NORTH POB NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 10087 EES6 Pole No : 0982441		Distribution Charge		1.7506/kWh	108.54
Serial No : 06544426 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 08-07-2018 Pres Rdg : 5788		Metering Charge		0.6989/kWh	43.33
Period From : 07-07-2018 Prev Rdg : 5726				5.00/month	5.00
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 236 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 508.00	10.16
		Sub-Total		- 98.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.67	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		87.58	
		CURRENT BILL - AUGUST 2018		620.69	
		TOTAL AMOUNT DUE		1,128.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 418.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	55
Sep 2017	75
Oct 2017	75
Nov 2017	55
Dec 2017	85
Jan 2018	75
Feb 2018	65
Mar 2018	65
Apr 2018	75
May 2018	40
Jun 2018	55
Jul 2018	60
Aug 2018	60

Avg Monthly Usage : 64.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 620.69
Less : VAT 45.52
Amount Net of VAT 575.17
Less: BIR 2306 18.98
BIR 2307 10.72
SC/PWD DISCOUNT 0.00
Amount Due 545.47
Add : VAT 45.52
TOTAL AMOUNT DUE 590.99

VATable Sales 533.11
VAT Exempt Sales 42.06
VAT Zero Rated Sales 0.00
VAT Amount 45.52
TOTAL SALES 620.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.1/3720/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APLAON,ZALDY A	Premise Address: NORTH POB NAGA
Meter Number : 10087 EES6	Billing Address: NORTH POB NAGA
Pole Number : 0982441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

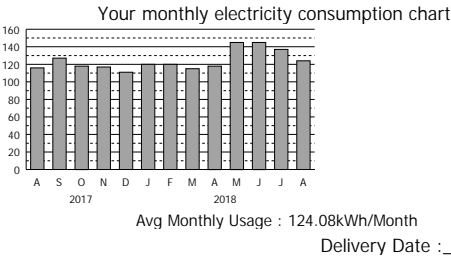
BC04/565.1/3720/0/33/08-08-2018/36

990

92139751371

1015965525
Date : 08-08-2018
BC04/565.1/3730/0982490/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9213975137-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,669.33	
Name : CABIDIG,RICA MAE SASAN		CURRENT CHARGES			
Premise Address: NORTH POBLACION, NAGA CITY		Generation & Transmission			
Billing Address: NORTH POBLACION, NAGA CITY		Generation Charge		5.9492/kWh 737.70	
		Transmission Charge		0.3987/kWh 49.44	
		System Loss Charge		0.9007/kWh 111.69	
TIN :		Sub-Total		898.83	
Metering Information-----		Distribution Charges			
Meter No : MTR1223003 Pole No : 0982490		Distribution Charge		1.7506/kWh 217.07	
Serial No : 40101270 Multiplier : 1		Supply Charge		0.4118/kWh 51.06	
Period To : 08-07-2018 Pres Rdg : 2035		Metering Charge		0.6989/kWh 86.66	
Period From : 07-07-2018 Prev Rdg : 1911				5.00/month 5.00	
No of Days : 31 Diff Rdg : 124		Sub-Total		359.79	
Avg kWh/day : 4.00 Registered : 124		Others			
Conn Load : 130 Billed kWh : 124		Subsidy on Lifeline Charge		0.0878/kWh 10.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 3,017.00 60.34	
		Sub-Total		71.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.65	
		Value Added Tax			
		Generation		51.94	
		Transmission		5.17	
		System Loss		8.03	
		Distribution		43.17	
		Others		9.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.35	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.03	
		NPC Stranded Debts		0.0265/kWh 3.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.78	
		Sub-Total		203.07	
		CURRENT BILL - AUGUST 2018		1,532.95	
		TOTAL AMOUNT DUE		3,202.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,783.00			



Total Sales (VAT Inclusive)	1,532.95
Less : VAT	117.66
Amount Net of VAT	1,415.29
Less: BIR 2306	49.02
BIR 2307	26.73
SC/PWD DISCOUNT	0.00
Amount Due	1,339.54
Add : VAT	117.66
TOTAL AMOUNT DUE	1,457.20
VATable Sales	1,329.88
VAT Exempt Sales	85.41
VAT Zero Rated Sales	0.00
VAT Amount	117.66
TOTAL SALES	1,532.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3730/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

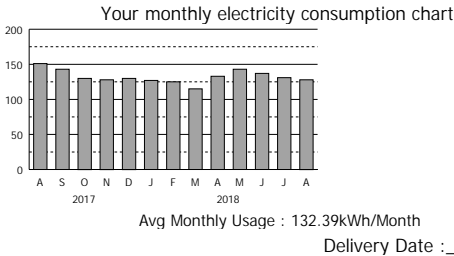
Customer Name : CABIDIG,RICA MAE SASAN	Premise Address: NORTH POBLACION, NAGA CITY
Meter Number : MTR1223003	Billing Address: NORTH POBLACION, NAGA CITY
Pole Number : 0982490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62066300005

1015965792
Date : 08-08-2018
BC04/565.1/3810/0982420/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6206630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,606.11	
Name : BACUS,AGUSTINO E		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1145175	Pole No : 0982420	Supply Charge		0.4118/kWh	52.71
Serial No : 85054161	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 08-07-2018	Pres Rdg : 4168	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4040	Others			371.25
No of Days : 31	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.13	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 128	NPC/PSALM Adjustment		0.2823/kWh	36.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,606.00	32.12
		Sub-Total			79.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.89
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			6.03
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			206.89
		CURRENT BILL - AUGUST 2018			1,585.48
		TOTAL AMOUNT DUE			3,191.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,585.48	
Less : VAT	118.68	
Amount Net of VAT	1,466.80	
Less: BIR 2306	49.47	
BIR 2307	27.71	VATable Sales 1,378.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.21
Amount Due	1,389.62	VAT Zero Rated Sales 0.00
Add : VAT	118.68	VAT Amount 118.68
TOTAL AMOUNT DUE	1,508.30	TOTAL SALES 1,585.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3810/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

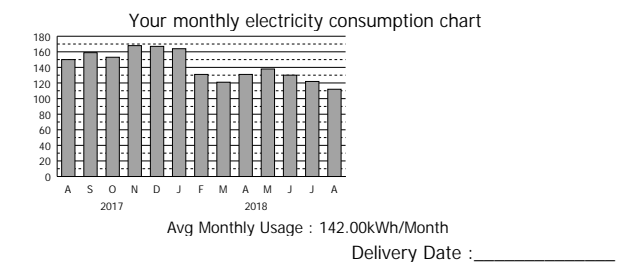
Customer Name : BACUS,AGUSTINO E	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1145175	Billing Address: NORTH POBLACION NAGA
Pole Number : 0982420	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10967300004

1015960421
Date : 08-08-2018
BC04/565.1/3820/0982420/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1096730000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RESABA,ALFONSITO S Premise Address: NORTH POB NAGA Billing Address: NORTH POB NAGA TIN : Metering Information----- Meter No : 433119GS6 Pole No : 0982420 Serial No : 98597769 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 18068 Period From : 07-07-2018 Prev Rdg : 17956 No of Days : 31 Diff Rdg : 112 Avg kWh/day : 3.61 Registered : 112 Conn Load : 150 Billed kWh : 112 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,497.69
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 666.31
		Transmission Charge	0.3987/kWh 44.65
		System Loss Charge	0.9007/kWh 100.88
		Sub-Total	811.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 196.07
		Supply Charge	0.4118/kWh 46.12
		Metering Charge	0.6989/kWh 78.28
			5.00/month 5.00
		Sub-Total	325.47
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.83
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.62
		Surcharge	0.02 of 1,497.50 29.95
		Sub-Total	71.42
		Government Charges	
		Franchise Tax - Local	6.04
		Value Added Tax	
		Generation	46.91
		Transmission	4.68
		System Loss	7.27
		Distribution	39.06
		Others	5.50
		NPC/PSALM Adjustment	0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.71
		Sub-Total	181.36
		CURRENT BILL - AUGUST 2018	1,390.09
		TOTAL AMOUNT DUE	2,887.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 1,614.50	



Total Sales (VAT Inclusive)	1,390.09
Less : VAT	104.16
Amount Net of VAT	1,285.93
Less: BIR 2306	43.42
BIR 2307	24.30
SC/PWD DISCOUNT	0.00
Amount Due	1,218.21
Add : VAT	104.16
TOTAL AMOUNT DUE	1,322.37
VATable Sales	1,208.73
VAT Exempt Sales	77.20
VAT Zero Rated Sales	0.00
VAT Amount	104.16
TOTAL SALES	1,390.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3820/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: RESABA,ALFONSITO S	Premise Address: NORTH POB NAGA
Meter Number	: 433119GS6	Billing Address: NORTH POB NAGA
Pole Number	: 0982420	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

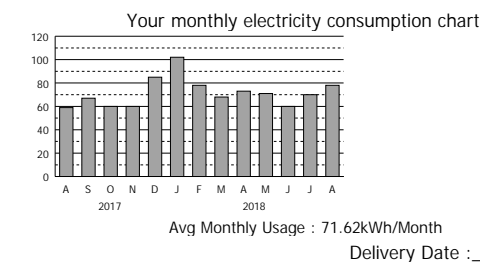
Bill ID 906882484138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90657300001

1015958622
Date : 08-08-2018
BC04/565.1/3860/0590376/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9065730000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		692.71	
Name : MIRALLES,ARLENE M2 A		CURRENT CHARGES			
Premise Address: #625 NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: #625 NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 483789GS6 Pole No : 0590376		Distribution Charge		1.7506/kWh 136.55	
Serial No : 67803495 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 6634		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 6556				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 466 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 692.50 13.85	
		Sub-Total		- 83.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.55	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.16	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		113.81	
		CURRENT BILL - AUGUST 2018		824.21	
		TOTAL AMOUNT DUE		1,516.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 589.10			



Total Sales (VAT Inclusive)	824.21	
Less : VAT	60.71	
Amount Net of VAT	763.50	
Less: BIR 2306	25.30	
BIR 2307	14.28	VATable Sales 710.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.10
Amount Due	723.92	VAT Zero Rated Sales 0.00
Add : VAT	60.71	VAT Amount 60.71
TOTAL AMOUNT DUE	784.63	TOTAL SALES 824.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3860/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

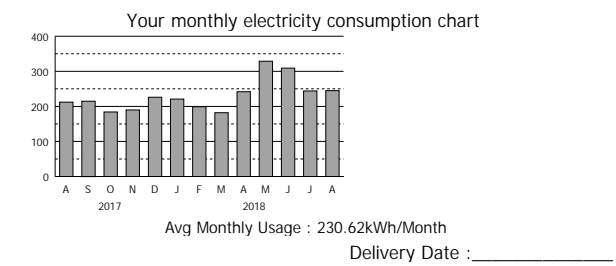
Customer Name : MIRALLES,ARLENE M2 A	Premise Address: #625 NORTH POBLACION NAGA
Meter Number : 483789GS6	Billing Address: #625 NORTH POBLACION NAGA
Pole Number : 0590376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85126300004

1015956290
Date : 08-08-2018
BC04/565.1/3900/0957296/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8512630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,000.62	
Name : BARANGAN,VIRGILIO S		CURRENT CHARGES			
Premise Address: NORTH POB NAGA		Generation & Transmission			
Billing Address: NORTH POB NAGA		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : 210765WS6	Pole No : 0957296	Supply Charge		0.4118/kWh	100.89
Serial No : 48746992	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 08-07-2018	Pres Rdg : 19882	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 19637	Sub-Total			706.02
No of Days : 31	Diff Rdg : 245	Others			
Avg kWh/day : 7.90	Registered : 245	Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 400	Billed kWh : 245	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 3,000.50	60.01
		Sub-Total			150.73
		Government Charges			
		Franchise Tax - Local			13.16
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			11.37
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			395.22
		CURRENT BILL - AUGUST 2018			3,027.87
		TOTAL AMOUNT DUE			6,028.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,701.90			



Total Sales (VAT Inclusive)	3,027.87	
Less : VAT	226.45	
Amount Net of VAT	2,801.42	
Less: BIR 2306	94.36	
BIR 2307	52.92	VATable Sales 2,632.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.77
Amount Due	2,654.14	VAT Zero Rated Sales 0.00
Add : VAT	226.45	VAT Amount 226.45
TOTAL AMOUNT DUE	2,880.59	TOTAL SALES 3,027.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3900/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

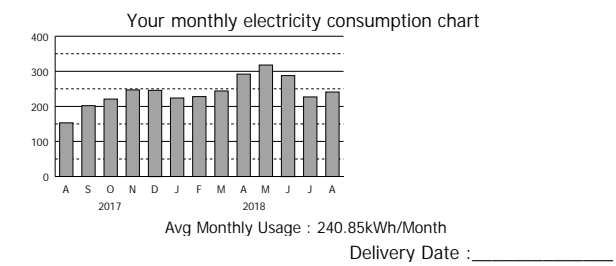
Customer Name : BARANGAN,VIRGILIO S	Premise Address: NORTH POB NAGA
Meter Number : 210765WS6	Billing Address: NORTH POB NAGA
Pole Number : 0957296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40946300007

1015960175
Date : 08-08-2018
BC04/565.1/3930/0957296/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4094630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,792.97	
Name : POCONG,ARLENE B		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,433.76	
		Transmission Charge		0.3987/kWh 96.09	
		System Loss Charge		0.9007/kWh 217.07	
		Sub-Total		1,746.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 421.89	
Meter No : 306119GS6 Pole No : 0957296		Supply Charge		0.4118/kWh 99.24	
Serial No : 39683200 Multiplier : 1		Metering Charge		0.6989/kWh 168.43	
Period To : 08-07-2018 Pres Rdg : 24422				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 24181		Sub-Total		694.56	
No of Days : 31 Diff Rdg : 241		Others			
Avg kWh/day : 7.77 Registered : 241		Subsidy on Lifeline Charge		0.0878/kWh 21.16	
Conn Load : 196 Billed kWh : 241		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 68.03	
		Surcharge		0.02 of 2,793.00 55.86	
		Sub-Total		145.10	
		Government Charges			
		Franchise Tax - Local		12.93	
		Value Added Tax			
		Generation		100.93	
		Transmission		10.05	
		System Loss		15.65	
		Distribution		83.35	
		Others		10.80	
		NPC/PSALM Adjustment		1.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.62	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.71	
		NPC Stranded Debts		0.0265/kWh 6.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.77	
		Sub-Total		388.40	
		CURRENT BILL - AUGUST 2018		2,974.98	
		TOTAL AMOUNT DUE		5,767.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,504.00			



Total Sales (VAT Inclusive)	2,974.98
Less : VAT	222.38
Amount Net of VAT	2,752.60
Less: BIR 2306	92.68
BIR 2307	51.99
SC/PWD DISCOUNT	0.00
Amount Due	2,607.93
Add : VAT	222.38
TOTAL AMOUNT DUE	2,830.31
VATable Sales	2,586.58
VAT Exempt Sales	166.02
VAT Zero Rated Sales	0.00
VAT Amount	222.38
TOTAL SALES	2,974.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3930/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

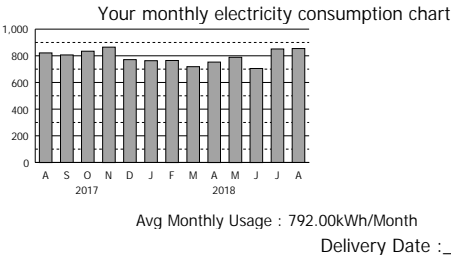
Customer Name : POCONG,ARLENE B	Premise Address: NORTH POBLACION NAGA
Meter Number : 306119GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0957296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00786416099

1015959453
Date : 08-08-2018
BC04/565.1/3960/0976563/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0078641609-9		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : DANA0,RUSTY ENRIQUEZ Premise Address: NORTH POBLACION Billing Address: NORTH POBLACION TIN : Metering Information----- Meter No : MTR1023789 Pole No : 0976563 Serial No : 121758946 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 39676 Period From : 07-07-2018 Prev Rdg : 38822 No of Days : 31 Diff Rdg : 854 Avg kWh/day : 27.55 Registered : 854 Conn Load : 864 Billed kWh : 854 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	10,676.94
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 5,080.62
		Transmission Charge	0.7413/kWh 633.07
		System Loss Charge	0.8851/kWh 755.88
		Sub-Total	6,469.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,495.01
		Supply Charge	0.4118/kWh 351.68
		Metering Charge	0.6989/kWh 596.86
			5.00/month 5.00
		Sub-Total	2,448.55
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 74.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.17
		NPC/PSALM Adjustment	0.2823/kWh 241.08
		Surcharge	0.02 of 10,677.00 213.54
		Sub-Total	529.77
		Government Charges	
		Franchise Tax - Local	47.24
		Value Added Tax	
		Generation	357.64
		Transmission	66.52
		System Loss	55.85
		Distribution	293.83
		Others	40.31
		NPC/PSALM Adjustment	5.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 133.31
		Environmental Charge	0.0025/kWh 2.14
		NPC Stranded Contract Costs	0.1938/kWh 165.51
		NPC Stranded Debts	0.0265/kWh 22.63
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 218.88
		Sub-Total	1,409.51
		CURRENT BILL - AUGUST 2018	10,857.40
		TOTAL AMOUNT DUE	21,534.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 9,182.00	



Total Sales (VAT Inclusive)	10,857.40
Less : VAT	819.80
Amount Net of VAT	10,037.60
Less: BIR 2306	341.59
BIR 2307	189.90
SC/PWD DISCOUNT	0.00
Amount Due	9,506.11
Add : VAT	819.80
TOTAL AMOUNT DUE	10,325.91
VATable Sales	9,447.89
VAT Exempt Sales	589.71
VAT Zero Rated Sales	0.00
VAT Amount	819.80
TOTAL SALES	10,857.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3960/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

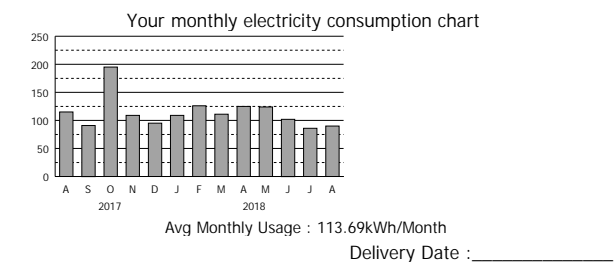
Customer Name : DANA0,RUSTY ENRIQUEZ	Premise Address: NORTH POBLACION
Meter Number : MTR1023789	Billing Address: NORTH POBLACION
Pole Number : 0976563	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84135300006

1015968296
Date : 08-08-2018
BC04/565.1/3990/0976710/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8413530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		956.10	
Name : ENANOZA,ARCADIO		CURRENT CHARGES			
Premise Address: POB NAGA		Generation & Transmission			
Billing Address: POB NAGA		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 108069SS6 Pole No : 0976710		Distribution Charge		1.7506/kWh 157.55	
Serial No : 76761626 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 13127		Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 13037				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 0 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 956.00 19.12	
		Sub-Total		- 46.96	
		Government Charges			
		Franchise Tax - Local		4.34	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 5.06	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		135.85	
		CURRENT BILL - AUGUST 2018		1,003.77	
		TOTAL AMOUNT DUE		1,959.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,237.00			



Total Sales (VAT Inclusive)	1,003.77
Less : VAT	74.33
Amount Net of VAT	929.44
Less: BIR 2306	30.97
BIR 2307	17.45
SC/PWD DISCOUNT	0.00
Amount Due	881.02
Add : VAT	74.33
TOTAL AMOUNT DUE	955.35
VATable Sales	867.92
VAT Exempt Sales	61.52
VAT Zero Rated Sales	0.00
VAT Amount	74.33
TOTAL SALES	1,003.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/3990/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENANOZA,ARCADIO	Premise Address: POB NAGA
Meter Number : 108069SS6	Billing Address: POB NAGA
Pole Number : 0976710	
Billing Period : AUGUST 2018	

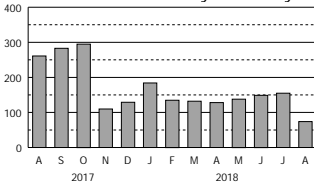
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97187864281

1015965495
Date : 08-08-2018
BC04/565.1/4070/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9718786428-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,751.83	
Name : CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M47 PHASE 3 EAST POBLACION NAGA CITY		Generation & Transmission			
Billing Address: M47 PHASE 3 EAST POBLACION NAGA CITY		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.7413/kWh	54.86
		System Loss Charge		0.8851/kWh	65.50
		Sub-Total			560.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1163828	Pole No : 1598292	Supply Charge		0.4118/kWh	30.47
Serial No : 40095230	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 5065	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4991	Others			216.73
No of Days : 31	Diff Rdg : 74	Subsidy on Lifeline Charge		0.0878/kWh	6.50
Avg kWh/day : 2.39	Registered : 74	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 195.4	Billed kWh : 74	Surcharge		0.02 of 3,752.00	75.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			81.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.29
		Value Added Tax			
		Generation			30.99
		Transmission			5.76
		System Loss			4.84
		Distribution			26.01
		Others			10.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			129.21
		CURRENT BILL - AUGUST 2018			988.09
		TOTAL AMOUNT DUE			4,739.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,700.25			

Your monthly electricity consumption chart



Avg Monthly Usage : 167.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	988.09	
Less : VAT	77.90	
Amount Net of VAT	910.19	
Less: BIR 2306	32.46	
BIR 2307	17.26	VATable Sales 858.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.31
Amount Due	860.47	VAT Zero Rated Sales 0.00
Add : VAT	77.90	VAT Amount 77.90
TOTAL AMOUNT DUE	938.37	TOTAL SALES 988.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/4070/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

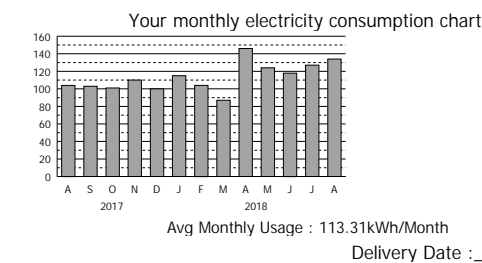
Customer Name : CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M47 PHASE 3 EAST POBLACION NAGA CITY
Meter Number : MTR1163828	Billing Address: M47 PHASE 3 EAST POBLACION NAGA CITY
Pole Number : 1598292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81888822517

1015964719
Date : 08-08-2018
BC04/565.1/4110/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8188882251-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,721.31	
Name : CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M38 PHASE 3 EAST POBLACION NAGA CITY		Generation & Transmission			
Billing Address: M38 PHASE 3 EAST POBLACION NAGA CITY		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.7413/kWh 99.33	
		System Loss Charge		0.8851/kWh 118.60	
TIN :		Sub-Total		1,015.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1051229 Pole No : 1598292		Distribution Charge		1.7506/kWh 234.58	
Serial No : 121451118 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 08-07-2018 Pres Rdg : 2532		Metering Charge		0.6989/kWh 93.65	
Period From : 07-07-2018 Prev Rdg : 2398				5.00/month 5.00	
No of Days : 31 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.32 Registered : 134		Others			
Conn Load : 195.4 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 6,721.50 134.43	
		Sub-Total		146.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.75	
		Value Added Tax			
		Generation		56.12	
		Transmission		10.45	
		System Loss		8.77	
		Distribution		46.61	
		Others		18.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		233.30	
		CURRENT BILL - AUGUST 2018		1,783.06	
		TOTAL AMOUNT DUE		8,504.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 6,480.00			



Total Sales (VAT Inclusive)	1,783.06
Less : VAT	140.43
Amount Net of VAT	1,642.63
Less: BIR 2306	58.51
BIR 2307	31.15
SC/PWD DISCOUNT	0.00
Amount Due	1,552.97
Add : VAT	140.43
TOTAL AMOUNT DUE	1,693.40
VATable Sales	1,549.76
VAT Exempt Sales	92.87
VAT Zero Rated Sales	0.00
VAT Amount	140.43
TOTAL SALES	1,783.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/4110/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M38 PHASE 3 EAST POBLACION NAGA CITY
Meter Number : MTR1051229	Billing Address: M38 PHASE 3 EAST POBLACION NAGA CITY
Pole Number : 1598292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

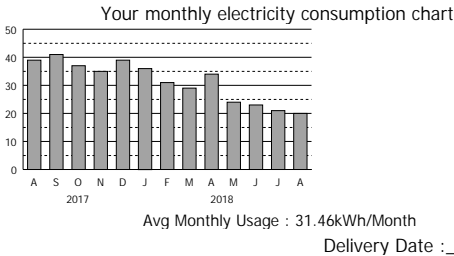
60381843907

1015957427

Date : 08-08-2018

BC04/565.1/4260/1598292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6038184390-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.60	
Name : CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M27 PHASE 3 EAST POBLACION NAGA CITY		Generation & Transmission			
Billing Address: M27 PHASE 3 EAST POBLACION NAGA CITY		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.7413/kWh	14.83
		System Loss Charge		0.8851/kWh	17.70
		Sub-Total			151.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1074851	Pole No : 1598292	Supply Charge		0.4118/kWh	8.24
Serial No : 40014542	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-07-2018	Pres Rdg : 949	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 929	Others			62.23
No of Days : 31	Diff Rdg : 20	Subsidy on Lifeline Charge		0.0878/kWh	1.76
Avg kWh/day : 0.65	Registered : 20	Surcharge		0.02 of 257.50	5.15
Conn Load : 195.4	Billed kWh : 20	Sub-Total			6.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.10
		Value Added Tax			
		Generation			8.38
		Transmission			1.56
		System Loss			1.31
		Distribution			7.47
		Others			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			33.49
		CURRENT BILL - AUGUST 2018			254.14
		TOTAL AMOUNT DUE			511.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 594.00			



Total Sales (VAT Inclusive)	254.14	
Less : VAT	19.68	
Amount Net of VAT	234.46	
Less: BIR 2306	8.20	
BIR 2307	4.44	VATable Sales 220.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.81
Amount Due	221.82	VAT Zero Rated Sales 0.00
Add : VAT	19.68	VAT Amount 19.68
TOTAL AMOUNT DUE	241.50	TOTAL SALES 254.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/4260/0/33/08-08-2018/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

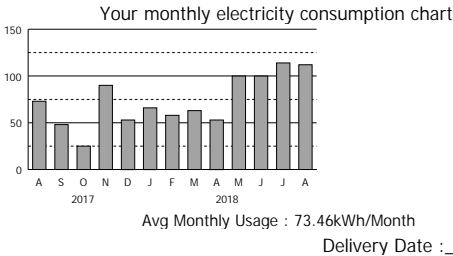
Customer Name : CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M27 PHASE 3 EAST POBLACION NAGA CITY
Meter Number : MTR1074851	Billing Address: M27 PHASE 3 EAST POBLACION NAGA CITY
Pole Number : 1598292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37123430755

1015966135
Date : 08-08-2018
BC04/556.7/100/0654310/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3712343075-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,358.36	
Name : MENDEZ,VICTORIA CANDOL		CURRENT CHARGES			
Premise Address: RIVERSIDE CANTAO-AN,CITY OF NAGA		Generation & Transmission			
Billing Address: RIVERSIDE CANTAO-AN,CITY OF NAGA		Generation Charge		5.9492/kWh 666.31	
		Transmission Charge		0.3987/kWh 44.65	
		System Loss Charge		0.9007/kWh 100.88	
TIN :		Sub-Total		811.84	
Metering Information-----		Distribution Charges			
Meter No : MTR1108790 Pole No : 0654310		Distribution Charge		1.7506/kWh 196.07	
Serial No : 129126615 Multiplier : 1		Supply Charge		0.4118/kWh 46.12	
Period To : 08-07-2018 Pres Rdg : 2641		Metering Charge		0.6989/kWh 78.28	
Period From : 07-07-2018 Prev Rdg : 2529				5.00/month 5.00	
No of Days : 31 Diff Rdg : 112		Sub-Total		325.47	
Avg kWh/day : 3.61 Registered : 112		Others			
Conn Load : 122 Billed kWh : 112		Subsidy on Lifeline Charge		0.0878/kWh 9.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,358.50 27.17	
		Sub-Total		37.02	
		Government Charges			
		Franchise Tax - Local		5.87	
		Value Added Tax			
		Generation		46.91	
		Transmission		4.68	
		System Loss		7.27	
		Distribution		39.06	
		Others		5.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.49	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.71	
		NPC Stranded Debts		0.0265/kWh 2.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.71	
		Sub-Total		180.10	
		CURRENT BILL - AUGUST 2018		1,354.43	
		TOTAL AMOUNT DUE		2,712.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,208.00			



Total Sales (VAT Inclusive)	1,354.43
Less : VAT	103.07
Amount Net of VAT	1,251.36
Less: BIR 2306	42.96
BIR 2307	23.60
SC/PWD DISCOUNT	0.00
Amount Due	1,184.80
Add : VAT	103.07
TOTAL AMOUNT DUE	1,287.87
VATable Sales	1,174.33
VAT Exempt Sales	77.03
VAT Zero Rated Sales	0.00
VAT Amount	103.07
TOTAL SALES	1,354.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/100/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDEZ,VICTORIA CANDOL	Premise Address: RIVERSIDE CANTAO-AN,CITY OF NAGA
Meter Number : MTR1108790	Billing Address: RIVERSIDE CANTAO-AN,CITY OF NAGA
Pole Number : 0654310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

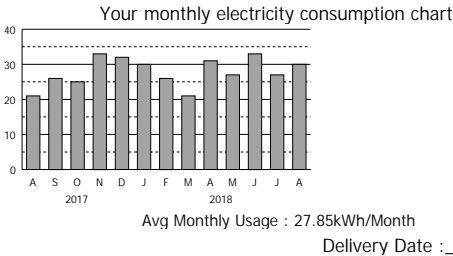
Bill ID 516560116332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51642397874

1015963547
Date : 08-08-2018
BC04/556.7/900/0673941/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5164239787-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.83	
Name : BACUS,EVECRIZ CABRERA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1131676	Pole No : 0673941	Supply Charge		0.4118/kWh	12.35
Serial No : 40081580	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 1071	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1041	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	Surcharge		0.02 of 127.00	2.54
Conn Load : 144	Billed kWh : 30	Sub-Total			- 197.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.55	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.32
		CURRENT BILL - AUGUST 2018			139.76
		TOTAL AMOUNT DUE			266.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 207.28			



Total Sales (VAT Inclusive)	139.76	
Less : VAT	9.71	
Amount Net of VAT	130.05	
Less: BIR 2306	4.04	
BIR 2307	2.22	VATable Sales 110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.61
Amount Due	123.79	VAT Zero Rated Sales 0.00
Add : VAT	9.71	VAT Amount 9.71
TOTAL AMOUNT DUE	133.50	TOTAL SALES 139.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.7/900/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

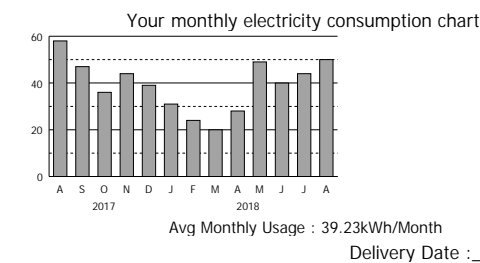
Customer Name : BACUS,EVECRIZ CABRERA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1131676	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0673941	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05479200007

1015958148
Date : 08-08-2018
BC04/556.7/1200/0673983/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0547920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.34	
Name : CANDOL,CONSTANTINO L		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1219191 Pole No : 0673983		Distribution Charge		1.7506/kWh 87.53	
Serial No : 85118940 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 556		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 506				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 150 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 666.50 13.33	
		Sub-Total		- 176.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.01	
		CURRENT BILL - AUGUST 2018		395.77	
		TOTAL AMOUNT DUE		746.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 316.00			



Total Sales (VAT Inclusive)	395.77	
Less : VAT	28.55	
Amount Net of VAT	367.22	
Less: BIR 2306	11.91	
BIR 2307	6.71	VATable Sales 333.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.46
Amount Due	348.60	VAT Zero Rated Sales 0.00
Add : VAT	28.55	VAT Amount 28.55
TOTAL AMOUNT DUE	377.15	TOTAL SALES 395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/1200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

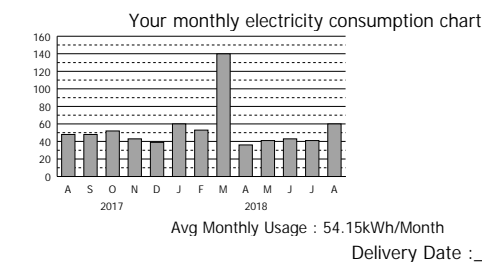
Customer Name : CANDOL,CONSTANTINO L	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1219191	Billing Address: CANTAO-AN NAGA
Pole Number : 0673983	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00821300001

1015959850
Date : 08-08-2018
BC04/556.7/1400/0673920/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0082130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.34	
Name : ALCONTIN,GREGORIO E		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : BSG1816322 Pole No : 0673920		Distribution Charge		1.7506/kWh 105.04	
Serial No : 85194486 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 100		Metering Charge		0.6989/kWh 41.93	
Period From : 07-07-2018 Prev Rdg : 40		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Others			
Avg kWh/day : 1.94 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Conn Load : 240 Billed kWh : 60		NPC/PSALM Adjustment		0.2823/kWh 16.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 954.50 19.09	
		Sub-Total		- 147.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.32	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.25	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		80.32	
		CURRENT BILL - AUGUST 2018		544.46	
		TOTAL AMOUNT DUE		853.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 645.00			



Total Sales (VAT Inclusive)	544.46	
Less : VAT	39.88	
Amount Net of VAT	504.58	
Less: BIR 2306	16.62	
BIR 2307	9.33	VATable Sales 464.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.44
Amount Due	478.63	VAT Zero Rated Sales 0.00
Add : VAT	39.88	VAT Amount 39.88
TOTAL AMOUNT DUE	518.51	TOTAL SALES 544.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/1400/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

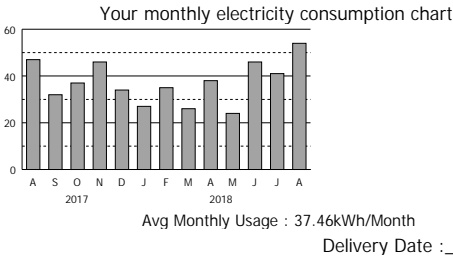
Customer Name : ALCONTIN,GREGORIO E	Premise Address: CANTAO-AN NAGA
Meter Number : BSG1816322	Billing Address: CANTAO-AN NAGA
Pole Number : 0673920	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08901300007

1015968025
Date : 08-08-2018
BC04/556.7/1700/0683472/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0890130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.73	
Name : MANABAT,RESNELL O		CURRENT CHARGES			
Premise Address: RIVERSIDE/ CANTAO-AN NAGA		Generation & Transmission			
Billing Address: RIVERSIDE/ CANTAO-AN NAGA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 468544GS6 Pole No : 0683472		Distribution Charge		1.7506/kWh 94.53	
Serial No : 75815026 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 4086		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 4032				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 316.50 6.33	
		Sub-Total		- 143.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.04	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.25	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		70.97	
		CURRENT BILL - AUGUST 2018		478.20	
		TOTAL AMOUNT DUE		794.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 350.00			



Total Sales (VAT Inclusive)	478.20
Less : VAT	34.62
Amount Net of VAT	443.58
Less: BIR 2306	14.44
BIR 2307	8.19
SC/PWD DISCOUNT	0.00
Amount Due	420.95
Add : VAT	34.62
TOTAL AMOUNT DUE	455.57
VATable Sales	407.23
VAT Exempt Sales	36.35
VAT Zero Rated Sales	0.00
VAT Amount	34.62
TOTAL SALES	478.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/1700/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

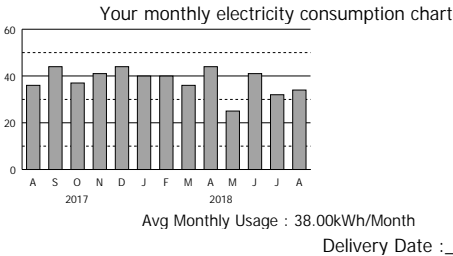
Customer Name : MANABAT,RESNELL O	Premise Address: RIVERSIDE/ CANTAO-AN NAGA
Meter Number : 468544GS6	Billing Address: RIVERSIDE/ CANTAO-AN NAGA
Pole Number : 0683472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24379200009

1015968663
Date : 08-08-2018
BC04/556.7/1800/0683472/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.04	
Name : TANTIADO,JUAN		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1219194 Pole No : 0683472		Distribution Charge		1.7506/kWh 59.52	
Serial No : 85118943 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 521		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 487				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 200 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 200.00 4.00	
		Sub-Total		- 160.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.47	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.41	
		CURRENT BILL - AUGUST 2018		226.37	
		TOTAL AMOUNT DUE		426.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 450.00			



Total Sales (VAT Inclusive)	226.37
Less : VAT	15.87
Amount Net of VAT	210.50
Less: BIR 2306	6.63
BIR 2307	3.78
SC/PWD DISCOUNT	0.00
Amount Due	200.09
Add : VAT	15.87
TOTAL AMOUNT DUE	215.96
VATable Sales	187.96
VAT Exempt Sales	22.54
VAT Zero Rated Sales	0.00
VAT Amount	15.87
TOTAL SALES	226.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/1800/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

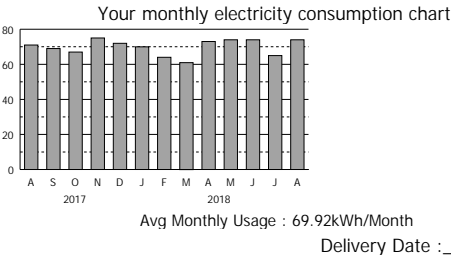
Customer Name : TANTIADO,JUAN	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1219194	Billing Address: CANTAO-AN NAGA
Pole Number : 0683472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10797872594

1015959288
Date : 08-08-2018
BC04/556.7/2900/0683346/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1079787259-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		647.25	
Name : CANA,GERALYN CABALLA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1053756	Pole No : 0683346	Supply Charge		0.4118/kWh	30.47
Serial No : 121451619	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 2696	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2622	Others			216.73
No of Days : 31	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.39	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 122	Billed kWh : 74	Surcharge		0.02 of 647.50	12.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 79.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.37
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.77
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			107.99
		CURRENT BILL - AUGUST 2018			781.98
		TOTAL AMOUNT DUE			1,429.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 850.00			



Total Sales (VAT Inclusive)	781.98	
Less : VAT	57.60	
Amount Net of VAT	724.38	
Less: BIR 2306	24.01	
BIR 2307	13.55	VATable Sales 673.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.39
Amount Due	686.82	VAT Zero Rated Sales 0.00
Add : VAT	57.60	VAT Amount 57.60
TOTAL AMOUNT DUE	744.42	TOTAL SALES 781.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/2900/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,GERALYN CABALLA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1053756	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0683346	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09431300004

1015968472
Date : 08-08-2018
BC04/556.7/3300/0654373/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0943130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,104.08	
Name : CANA,AMBROCIA C		CURRENT CHARGES			
Premise Address: CANTO-AN NAGA		Generation & Transmission			
Billing Address: CANTO-AN NAGA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 209447WS6 Pole No : 0654373		Distribution Charge		1.7506/kWh	138.30
Serial No : 49147668 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 08-07-2018 Pres Rdg : 10514		Metering Charge		0.6989/kWh	55.21
Period From : 07-07-2018 Prev Rdg : 10435				5.00/month	5.00
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 200 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 1,104.00	22.08
		Sub-Total		- 76.17	
		Government Charges			
		Franchise Tax - Local		3.64	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.29	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		116.28	
		CURRENT BILL - AUGUST 2018		843.80	
		TOTAL AMOUNT DUE		1,947.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,200.00			

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

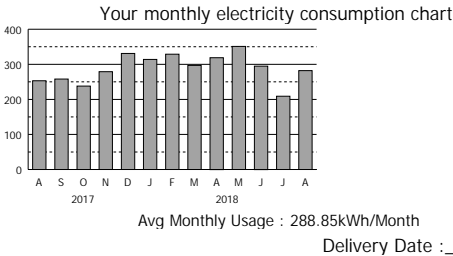
Customer Name : CANA,AMBROCIA C	Premise Address: CANTO-AN NAGA
Meter Number : 209447WS6	Billing Address: CANTO-AN NAGA
Pole Number : 0654373	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26379200004

1015962459
Date : 08-08-2018
BC04/556.7/3400/1099224/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2637920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABALLA,SERGIA Premise Address: CANTAO-AN NAGA Billing Address: CANTAO-AN NAGA		PREVIOUS BALANCE		2,543.28	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1068986 Pole No : 1099224 Serial No : 40013042 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8169 Period From : 07-07-2018 Prev Rdg : 7887 No of Days : 31 Diff Rdg : 282 Avg kWh/day : 9.10 Registered : 282 Conn Load : 200 Billed kWh : 282		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,677.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	112.43
		System Loss Charge		0.9007/kWh	254.00
		Sub-Total			2,044.10
		Distribution Charges			
		Distribution Charge		1.7506/kWh	493.67
		Supply Charge		0.4118/kWh	116.13
		Metering Charge		0.6989/kWh	197.09
		Sub-Total		5.00/month	5.00
		Others			811.89
		Subsidy on Lifeline Charge		0.0878/kWh	24.76
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	79.61
		Surcharge		0.02 of 2,543.50	50.87
		Sub-Total			155.30
		Government Charges			
		Franchise Tax - Local			15.06
		Value Added Tax			
		Generation			118.09
		Transmission			11.75
		System Loss			18.29
		Distribution			97.43
		Others			10.89
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			452.51
		CURRENT BILL - AUGUST 2018			3,463.80
		TOTAL AMOUNT DUE			6,007.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,700.00			



Total Sales (VAT Inclusive)	3,463.80	
Less : VAT	258.32	
Amount Net of VAT	3,205.48	
Less: BIR 2306	107.63	
BIR 2307	60.53	VATable Sales 3,011.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.19
Amount Due	3,037.32	VAT Zero Rated Sales 0.00
Add : VAT	258.32	VAT Amount 258.32
TOTAL AMOUNT DUE	3,295.64	TOTAL SALES 3,463.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3400/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

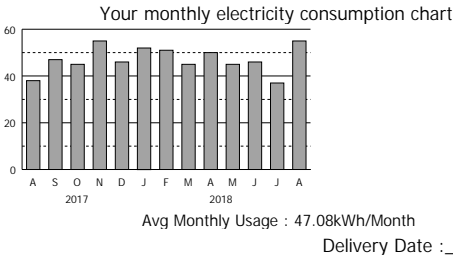
Customer Name : CABALLA,SERGIA	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1068986	Billing Address: CANTAO-AN NAGA
Pole Number : 1099224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76389200007

1015961960
Date : 08-08-2018
BC04/556.7/3600/0654303/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7638920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.62	
Name : TOLING,ARNEL P		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 146200WS6 Pole No : 0654303		Distribution Charge		1.7506/kWh 96.28	
Serial No : 48093848 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 7427		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 7372				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 236 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 242.50 4.85	
		Sub-Total		- 147.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.07	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.69	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		72.08	
		CURRENT BILL - AUGUST 2018		485.19	
		TOTAL AMOUNT DUE		727.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 360.00			



Total Sales (VAT Inclusive)	485.19
Less : VAT	35.06
Amount Net of VAT	450.13
Less: BIR 2306	14.61
BIR 2307	8.30
SC/PWD DISCOUNT	0.00
Amount Due	427.22
Add : VAT	35.06
TOTAL AMOUNT DUE	462.28
VATable Sales	413.11
VAT Exempt Sales	37.02
VAT Zero Rated Sales	0.00
VAT Amount	35.06
TOTAL SALES	485.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3600/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

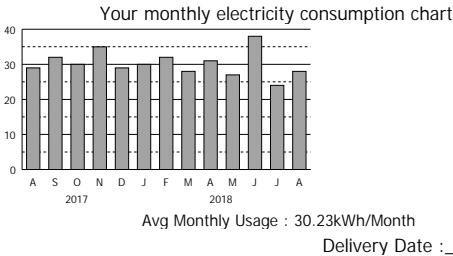
Customer Name : TOLING,ARNEL P	Premise Address: CANTAO-AN NAGA
Meter Number : 146200WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0654303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64696120845

1015968776
Date : 08-08-2018
BC04/556.7/3700/0654296/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6469612084-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		283.25	
Name : TOLING,ROSALIE CABALLA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1113749	Pole No : 0654296	Supply Charge		0.4118/kWh	11.53
Serial No : 40049658	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 1027	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 999	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	Surcharge		0.02 of 283.50	5.67
Conn Load : 122	Billed kWh : 28	Sub-Total			- 181.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.53
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.80
		CURRENT BILL - AUGUST 2018			134.30
		TOTAL AMOUNT DUE			417.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 200.00			



Total Sales (VAT Inclusive)	134.30
Less : VAT	9.47
Amount Net of VAT	124.83
Less: BIR 2306	3.96
BIR 2307	2.14
SC/PWD DISCOUNT	0.00
Amount Due	118.73
Add : VAT	9.47
TOTAL AMOUNT DUE	128.20
VATable Sales	106.50
VAT Exempt Sales	18.33
VAT Zero Rated Sales	0.00
VAT Amount	9.47
TOTAL SALES	134.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3700/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

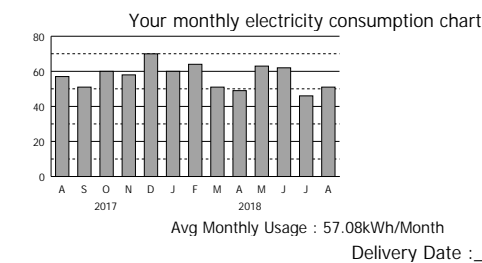
Customer Name : TOLING,ROSALIE CABALLA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1113749	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0654296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41470300009

1015963503
Date : 08-08-2018
BC04/556.7/3700/0683311/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		360.97	
Name : NIAGA,ANTONIO E		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1173262 Pole No : 0683311		Distribution Charge		1.7506/kWh 89.28	
Serial No : 85022950 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 08-07-2018 Pres Rdg : 1300		Metering Charge		0.6989/kWh 35.64	
Period From : 07-07-2018 Prev Rdg : 1249				5.00/month 5.00	
No of Days : 31 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51		Others			
Conn Load : 222 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 982.00 19.64	
		Sub-Total		- 122.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.99	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 10.87	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.75	
		CURRENT BILL - AUGUST 2018		467.21	
		TOTAL AMOUNT DUE		828.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 621.00			



Total Sales (VAT Inclusive)	467.21
Less : VAT	34.37
Amount Net of VAT	432.84
Less: BIR 2306	14.33
BIR 2307	8.01
SC/PWD DISCOUNT	0.00
Amount Due	410.50
Add : VAT	34.37
TOTAL AMOUNT DUE	444.87
VATable Sales	398.46
VAT Exempt Sales	34.38
VAT Zero Rated Sales	0.00
VAT Amount	34.37
TOTAL SALES	467.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3700/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

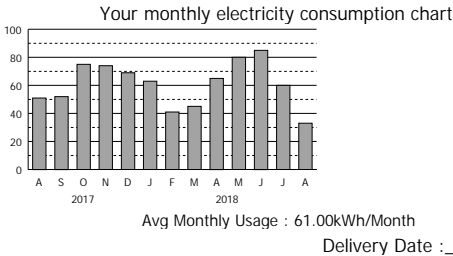
Customer Name : NIAGA,ANTONIO E	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1173262	Billing Address: CANTAO-AN NAGA
Pole Number : 0683311	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63439399609

1015967598
Date : 08-08-2018
BC04/556.7/3800/0683276/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6343939960-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		586.47	
Name : ABELLA,ELISA CABALLA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1080560	Pole No : 0683276	Supply Charge		0.4118/kWh	13.59
Serial No : 40011708	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1736	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1703	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	Surcharge		0.02 of 1,506.50	30.13
Conn Load : 118	Billed kWh : 33	Sub-Total			- 139.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 10.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			40.35
		CURRENT BILL - AUGUST 2018			239.79
		TOTAL AMOUNT DUE			826.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 920.00			



Total Sales (VAT Inclusive)	239.79
Less : VAT	18.38
Amount Net of VAT	221.41
Less: BIR 2306	7.68
BIR 2307	4.01
SC/PWD DISCOUNT	0.00
Amount Due	209.72
Add : VAT	18.38
TOTAL AMOUNT DUE	228.10
VATable Sales	199.44
VAT Exempt Sales	21.97
VAT Zero Rated Sales	0.00
VAT Amount	18.38
TOTAL SALES	239.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3800/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

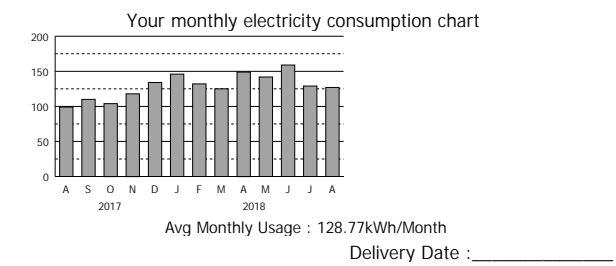
Customer Name : ABELLA,ELISA CABALLA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1080560	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0683276	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85469892401

1015958025
Date : 08-08-2018
BC04/556.7/3900/0683220/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8546989240-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,587.99	
Name : GIMENEZ,GUILLERMA VILLASENCIO		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : 001485 EFS6 Pole No : 0683220		Distribution Charge		1.7506/kWh 222.33	
Serial No : 97689467 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 08-07-2018 Pres Rdg : 4873		Metering Charge		0.6989/kWh 88.76	
Period From : 07-07-2018 Prev Rdg : 4746				5.00/month 5.00	
No of Days : 31 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10 Registered : 127		Others			
Conn Load : 232 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.85	
		Surcharge		0.02 of 1,588.00 31.76	
		Sub-Total		78.79	
		Government Charges			
		Franchise Tax - Local		6.84	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		5.97	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		205.29	
		CURRENT BILL - AUGUST 2018		1,573.04	
		TOTAL AMOUNT DUE		3,161.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,954.00			



Total Sales (VAT Inclusive)	1,573.04
Less : VAT	117.77
Amount Net of VAT	1,455.27
Less: BIR 2306	49.08
BIR 2307	27.49
SC/PWD DISCOUNT	0.00
Amount Due	1,378.70
Add : VAT	117.77
TOTAL AMOUNT DUE	1,496.47
VATable Sales	1,367.75
VAT Exempt Sales	87.52
VAT Zero Rated Sales	0.00
VAT Amount	117.77
TOTAL SALES	1,573.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/3900/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

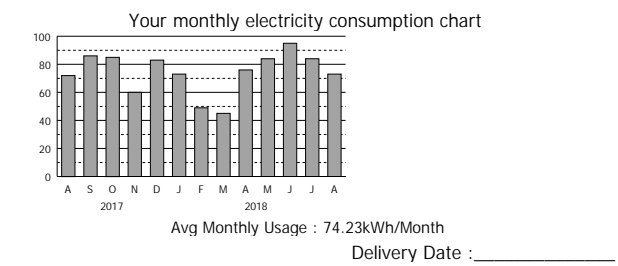
Customer Name : GIMENEZ,GUILLERMA VILLASENCIO	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : 001485 EFS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0683220	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07476009274

1015966610
Date : 08-08-2018
BC04/556.7/4300/0683220/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0747600927-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		940.32	
Name : ALI CABO,SALOME ABARCO		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA CANTA-AN NAGA CITY		Generation & Transmission			
Billing Address: CANTAO-AN NAGA CANTA-AN NAGA CITY		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1028714 Pole No : 0683220		Distribution Charge		1.7506/kWh 127.79	
Serial No : 121518249 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 3202		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 3129				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 286 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 940.50 18.81	
		Sub-Total		- 72.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.35	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.94	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.25	
		CURRENT BILL - AUGUST 2018		778.24	
		TOTAL AMOUNT DUE		1,718.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,102.00			



Total Sales (VAT Inclusive)	778.24
Less : VAT	57.54
Amount Net of VAT	720.70
Less: BIR 2306	23.98
BIR 2307	13.49
SC/PWD DISCOUNT	0.00
Amount Due	683.23
Add : VAT	57.54
TOTAL AMOUNT DUE	740.77
VATable Sales	670.99
VAT Exempt Sales	49.71
VAT Zero Rated Sales	0.00
VAT Amount	57.54
TOTAL SALES	778.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/4300/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

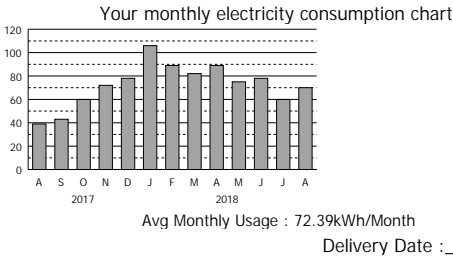
Customer Name : ALI CABO,SALOME ABARCO	Premise Address: CANTAO-AN NAGA CANTA-AN NAGA CITY
Meter Number : MTR1028714	Billing Address: CANTAO-AN NAGA CANTA-AN NAGA CITY
Pole Number : 0683220	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65979200006

1015960998
Date : 08-08-2018
BC04/556.7/5200/0649564/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		601.56	
Name : ABABAN,NANCY B		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 421178GS6 Pole No : 0649564		Distribution Charge		1.7506/kWh 122.54	
Serial No : 2003212679 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 10791		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 10721				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 170 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 601.50 12.03	
		Sub-Total		- 110.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.01	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.48	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		98.88	
		CURRENT BILL - AUGUST 2018		700.82	
		TOTAL AMOUNT DUE		1,302.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 826.00			



Total Sales (VAT Inclusive)	700.82	
Less : VAT	51.39	
Amount Net of VAT	649.43	
Less: BIR 2306	21.42	
BIR 2307	12.10	VATable Sales 601.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.49
Amount Due	615.91	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	667.30	TOTAL SALES 700.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/5200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

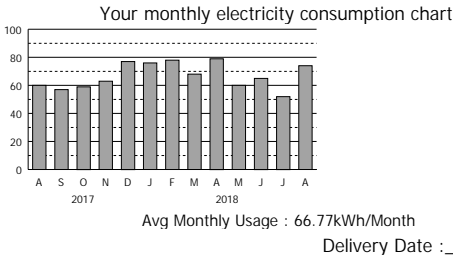
Customer Name : ABABAN,NANCY B	Premise Address: CANTAO-AN NAGA
Meter Number : 421178GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0649564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26150300007

1015961364
Date : 08-08-2018
BC04/556.7/5800/0683241/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2615030000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		448.84	
Name : CABALLA,HILARIA P		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 459816GS6	Pole No : 0683241	Supply Charge		0.4118/kWh	30.47
Serial No : 63719691	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 4796	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4722	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 120	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 449.00	8.98
		Sub-Total			- 83.10
		Government Charges			
		Franchise Tax - Local			3.35
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 8.25
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			107.49
		CURRENT BILL - AUGUST 2018			777.51
		TOTAL AMOUNT DUE			1,226.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 638.00			



Total Sales (VAT Inclusive)	777.51	
Less : VAT	57.12	
Amount Net of VAT	720.39	
Less: BIR 2306	23.81	
BIR 2307	13.47	VATable Sales 670.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.37
Amount Due	683.11	VAT Zero Rated Sales 0.00
Add : VAT	57.12	VAT Amount 57.12
TOTAL AMOUNT DUE	740.23	TOTAL SALES 777.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/5800/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

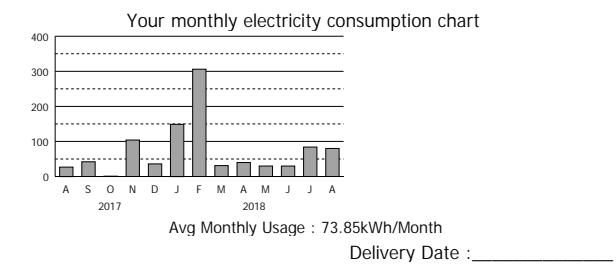
Customer Name : CABALLA,HILARIA P	Premise Address: CANTAO-AN NAGA
Meter Number : 459816GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0683241	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30479200005

1015957975
Date : 08-08-2018
BC04/556.7/6100/0961582/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3047920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		907.46	
Name : REPUNTE,ANITA C		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total			579.90
Metering Information-----		Distribution Charges			
Meter No : MTR1056578 Pole No : 0961582		Distribution Charge		1.7506/kWh	140.05
Serial No : 121451692 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 08-07-2018 Pres Rdg : 3537		Metering Charge		0.6989/kWh	55.91
Period From : 07-07-2018 Prev Rdg : 3457				5.00/month	5.00
No of Days : 31 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 250 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 907.50	18.15
		Sub-Total			- 81.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.66
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 7.89
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			117.20
		CURRENT BILL - AUGUST 2018			849.66
		TOTAL AMOUNT DUE			1,757.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 558.00			



Total Sales (VAT Inclusive)	849.66	
Less : VAT	62.73	
Amount Net of VAT	786.93	
Less: BIR 2306	26.15	
BIR 2307	14.72	VATable Sales 732.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.47
Amount Due	746.06	VAT Zero Rated Sales 0.00
Add : VAT	62.73	VAT Amount 62.73
TOTAL AMOUNT DUE	808.79	TOTAL SALES 849.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/6100/0/33/08-08-2018/37

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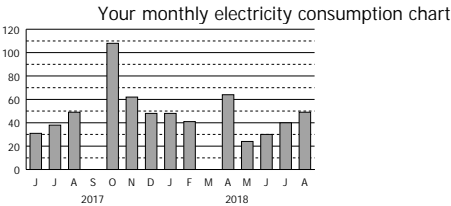
Customer Name : REPUNTE,ANITA C	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1056578	Billing Address: CANTAO-AN NAGA
Pole Number : 0961582	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71192986199

1015961144
Date : 08-08-2018
BC04/556.7/6302/1618246/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7119298619-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		289.75	
Name : CABATU-AN,GENEROSA VILLARMEA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1086877	Pole No : 1618246	Supply Charge		0.4118/kWh	20.18
Serial No : 40017256	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1229	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1180	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 290.00	5.80
Conn Load : 211	Billed kWh : 49	Sub-Total			- 194.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.53
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.44
		CURRENT BILL - AUGUST 2018			365.47
		TOTAL AMOUNT DUE			655.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 98.00			



Total Sales (VAT Inclusive)	365.47	
Less : VAT	26.78	
Amount Net of VAT	338.69	
Less: BIR 2306	11.16	
BIR 2307	6.15	VATable Sales 306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.66
Amount Due	321.38	VAT Zero Rated Sales 0.00
Add : VAT	26.78	VAT Amount 26.78
TOTAL AMOUNT DUE	348.16	TOTAL SALES 365.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/6302/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

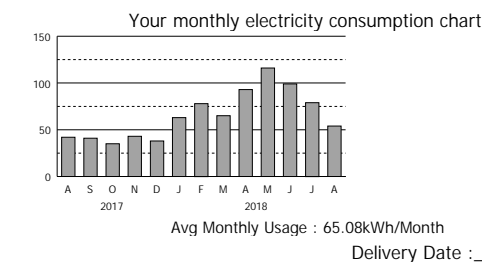
Customer Name : CABATU-AN,GENEROSA VILLARMEA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1086877	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 1618246	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85979200004

1015959946
Date : 08-08-2018
BC04/556.7/7000/0960240/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8597920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		879.38	
Name : ALFANTA,BASILIA C		CURRENT CHARGES			
Premise Address: PROPER CANTAO-AN NAGA		Generation & Transmission			
Billing Address: PROPER CANTAO-AN NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 428547GS6 Pole No : 0960240		Distribution Charge		1.7506/kWh	94.53
Serial No : 71605127 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 08-07-2018 Pres Rdg : 6717		Metering Charge		0.6989/kWh	37.74
Period From : 07-07-2018 Prev Rdg : 6663				5.00/month	5.00
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 330 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 2,047.50	40.95
		Sub-Total		- 109.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 9.07	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total		75.32	
		CURRENT BILL - AUGUST 2018		517.17	
		TOTAL AMOUNT DUE		1,396.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,168.00			



Total Sales (VAT Inclusive)	517.17
Less : VAT	38.80
Amount Net of VAT	478.37
Less: BIR 2306	16.19
BIR 2307	8.88
SC/PWD DISCOUNT	0.00
Amount Due	453.30
Add : VAT	38.80
TOTAL AMOUNT DUE	492.10
VATable Sales	441.85
VAT Exempt Sales	36.52
VAT Zero Rated Sales	0.00
VAT Amount	38.80
TOTAL SALES	517.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/7000/0/33/08-08-2018/37

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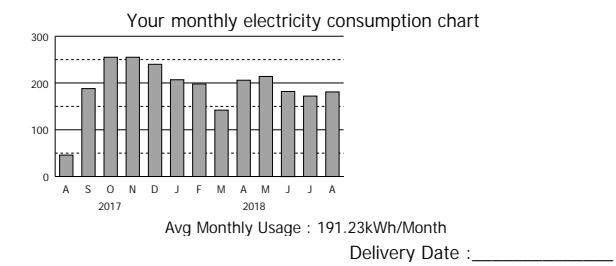
Customer Name : ALFANTA,BASILIA C	Premise Address: PROPER CANTAO-AN NAGA
Meter Number : 428547GS6	Billing Address: PROPER CANTAO-AN NAGA
Pole Number : 0960240	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50920022691

1015959834
Date : 08-08-2018
BC04/556.7/8400/0960184/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5092002269-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,171.42	
Name : LEGASPI,JUVENET CRISTY CASTILLON		CURRENT CHARGES			
Premise Address: PROPER		Generation & Transmission			
Billing Address: PROPER		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.7413/kWh 134.18	
		System Loss Charge		0.8851/kWh 160.20	
		Sub-Total		1,371.19	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 316.86	
Meter No : 514244 GS6 Pole No : 0960184		Supply Charge		0.4118/kWh 74.54	
Serial No : 52456650 Multiplier : 1		Metering Charge		0.6989/kWh 126.50	
Period To : 08-07-2018 Pres Rdg : 33914				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 33733		Sub-Total		522.90	
No of Days : 31 Diff Rdg : 181		Others			
Avg kWh/day : 5.84 Registered : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Conn Load : 2102 Billed kWh : 181		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.10	
		Surcharge		0.02 of 2,171.50 43.43	
		Sub-Total		110.46	
		Government Charges			
		Franchise Tax - Local		10.02	
		Value Added Tax			
		Generation		75.80	
		Transmission		14.10	
		System Loss		11.83	
		Distribution		62.75	
		Others		8.33	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		299.01	
		CURRENT BILL - AUGUST 2018		2,303.56	
		TOTAL AMOUNT DUE		4,474.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,260.00			



Total Sales (VAT Inclusive)	2,303.56	
Less : VAT	174.01	
Amount Net of VAT	2,129.55	
Less: BIR 2306	72.51	
BIR 2307	40.29	VATable Sales 2,004.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.00
Amount Due	2,016.75	VAT Zero Rated Sales 0.00
Add : VAT	174.01	VAT Amount 174.01
TOTAL AMOUNT DUE	2,190.76	TOTAL SALES 2,303.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/8400/0/33/08-08-2018/37

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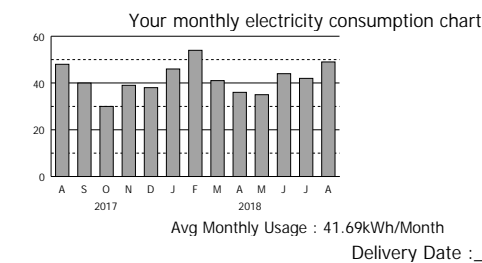
Customer Name : LEGASPI,JUVENET CRISTY CASTILLON	Premise Address: PROPER
Meter Number : 514244 GS6	Billing Address: PROPER
Pole Number : 0960184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84979200007

1015969066
Date : 08-08-2018
BC04/556.7/9100/0960170/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8497920000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERMIDA,ERLINDA M Premise Address: CANTAO-AN NAGA Billing Address: CANTAO-AN NAGA TIN : Metering Information----- Meter No : MTR1208050 Pole No : 0960170 Serial No : 133499486 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 712 Period From : 07-07-2018 Prev Rdg : 663 No of Days : 31 Diff Rdg : 49 Avg kWh/day : 1.58 Registered : 49 Conn Load : 360 Billed kWh : 49 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	329.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 291.51
		Transmission Charge	0.3987/kWh 19.54
		System Loss Charge	0.9007/kWh 44.13
		Sub-Total	355.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 500.39 - 200.16
		NPC/PSALM Adjustment	0.2823/kWh 13.83
		Surcharge	0.02 of 329.00 6.58
		Sub-Total	- 179.75
		Government Charges	
		Franchise Tax - Local	1.60
		Value Added Tax	
		Generation	20.51
		Transmission	2.04
		System Loss	3.18
		Distribution	17.43
		Others	- 16.28
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.56
		Sub-Total	59.93
		CURRENT BILL - AUGUST 2018	380.57
		TOTAL AMOUNT DUE	709.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 574.00	



Total Sales (VAT Inclusive)	380.57	
Less : VAT	27.20	
Amount Net of VAT	353.37	
Less: BIR 2306	11.33	
BIR 2307	6.44	VATable Sales 320.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.73
Amount Due	335.60	VAT Zero Rated Sales 0.00
Add : VAT	27.20	VAT Amount 27.20
TOTAL AMOUNT DUE	362.80	TOTAL SALES 380.57

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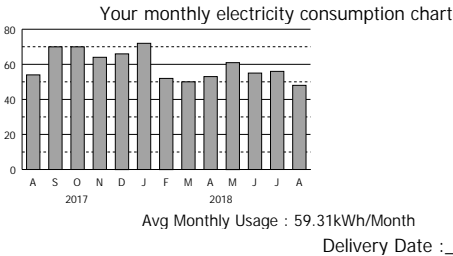
Customer Name : HERMIDA,ERLINDA M	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1208050	Billing Address: CANTAO-AN NAGA
Pole Number : 0960170	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45441300006

1015957862
Date : 08-08-2018
BC04/556.7/9100/0961561/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4544130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		484.75	
Name : REPUNTE,JOSE ARTCHEL L		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1072529	Pole No : 0961561	Supply Charge		0.4118/kWh	19.77
Serial No : 40013916	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 2265	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2217	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 250	Billed kWh : 48	Surcharge		0.02 of 485.00	9.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 172.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.59
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.57
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.12
		CURRENT BILL - AUGUST 2018			376.54
		TOTAL AMOUNT DUE			861.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 500.00			



Total Sales (VAT Inclusive)	376.54	
Less : VAT	27.05	
Amount Net of VAT	349.49	
Less: BIR 2306	11.27	
BIR 2307	6.38	VATable Sales 317.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.07
Amount Due	331.84	VAT Zero Rated Sales 0.00
Add : VAT	27.05	VAT Amount 27.05
TOTAL AMOUNT DUE	358.89	TOTAL SALES 376.54

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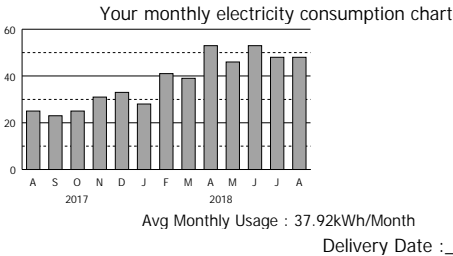
Customer Name : REPUNTE,JOSE ARTCHEL L	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1072529	Billing Address: CANTAO-AN NAGA
Pole Number : 0961561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20349470821

1015958036
Date : 08-08-2018
BC04/556.7/9102/1339815/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2034947082-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.34	
Name : ALFANTA,ISIDRO ALFEREZ		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 015663 EFS6 Pole No : 1339815		Distribution Charge		1.7506/kWh 84.03	
Serial No : 92353240 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 1946		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 1898				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 118 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 850.50 17.01	
		Sub-Total		- 165.55	
		Government Charges			
		Franchise Tax - Local		1.62	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.68	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		60.04	
		CURRENT BILL - AUGUST 2018		384.77	
		TOTAL AMOUNT DUE		765.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 470.00			



Total Sales (VAT Inclusive)	384.77	
Less : VAT	27.94	
Amount Net of VAT	356.83	
Less: BIR 2306	11.64	
BIR 2307	6.53	VATable Sales 324.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.10
Amount Due	338.66	VAT Zero Rated Sales 0.00
Add : VAT	27.94	VAT Amount 27.94
TOTAL AMOUNT DUE	366.60	TOTAL SALES 384.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9102/0/33/08-08-2018/37

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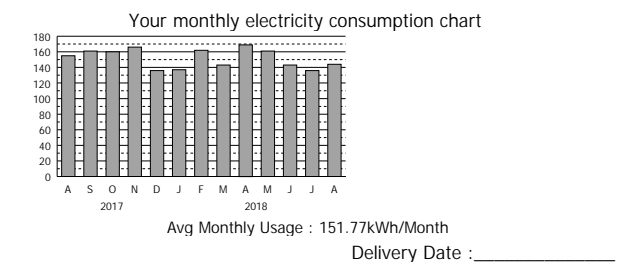
Customer Name : ALFANTA,ISIDRO ALFEREZ	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : 015663 EFS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 1339815	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21079200008

1015961531
Date : 08-08-2018
BC04/556.7/9200/0961575/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2107920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANONIGO,RENATO C Premise Address: CANTAO-AN NAGA Billing Address: CANTAO-AN NAGA		PREVIOUS BALANCE		725.49	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 390947GS6 Pole No : 0961575 Serial No : 2003157091 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10409 Period From : 07-07-2018 Prev Rdg : 10265 No of Days : 31 Diff Rdg : 144 Avg kWh/day : 4.65 Registered : 144 Conn Load : 218 Billed kWh : 144		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	856.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
		Distribution Charges			
		Distribution Charge		1.7506/kWh	252.09
		Supply Charge		0.4118/kWh	59.30
		Metering Charge		0.6989/kWh	100.64
		Sub-Total		5.00/month	5.00
		Others			417.03
		Subsidy on Lifeline Charge		0.0878/kWh	12.64
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 2,025.50	40.51
		Sub-Total			93.83
		Government Charges			
		Franchise Tax - Local			7.77
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			7.31
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			233.20
		CURRENT BILL - AUGUST 2018			1,787.85
		TOTAL AMOUNT DUE			2,513.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,787.85	
Less : VAT	133.95	
Amount Net of VAT	1,653.90	
Less: BIR 2306	55.81	
BIR 2307	31.25	VATable Sales 1,554.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.25
Amount Due	1,566.84	VAT Zero Rated Sales 0.00
Add : VAT	133.95	VAT Amount 133.95
TOTAL AMOUNT DUE	1,700.79	TOTAL SALES 1,787.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

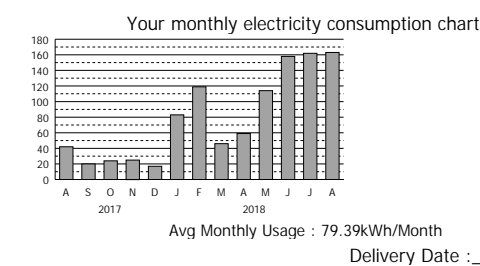
Customer Name : CANONIGO,RENATO C	Premise Address: CANTAO-AN NAGA
Meter Number : 390947GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0961575	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35456046933

1015957753
Date : 08-08-2018
BC04/556.7/9301/0961575/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3545604693-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,982.23	
Name : GENETE,RODOLFO TORMIS		CURRENT CHARGES			
Premise Address: CANTAO-AN		Generation & Transmission			
Billing Address: CANTAO-AN		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
TIN :		Sub-Total		1,181.52	
Metering Information-----		Distribution Charges			
Meter No : 516585 GS6 Pole No : 0961575		Distribution Charge		1.7506/kWh 285.35	
Serial No : 61328871 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 08-07-2018 Pres Rdg : 6597		Metering Charge		0.6989/kWh 113.92	
Period From : 07-07-2018 Prev Rdg : 6434				5.00/month 5.00	
No of Days : 31 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.26 Registered : 163		Others			
Conn Load : 236 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 1,982.00 39.64	
		Sub-Total		99.99	
		Government Charges			
		Franchise Tax - Local		8.76	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		7.53	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		263.10	
		CURRENT BILL - AUGUST 2018		2,016.00	
		TOTAL AMOUNT DUE		3,998.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,944.50			



Total Sales (VAT Inclusive)	2,016.00
Less : VAT	150.79
Amount Net of VAT	1,865.21
Less: BIR 2306	62.85
BIR 2307	35.23
SC/PWD DISCOUNT	0.00
Amount Due	1,767.13
Add : VAT	150.79
TOTAL AMOUNT DUE	1,917.92
VATable Sales	1,752.90
VAT Exempt Sales	112.31
VAT Zero Rated Sales	0.00
VAT Amount	150.79
TOTAL SALES	2,016.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9301/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

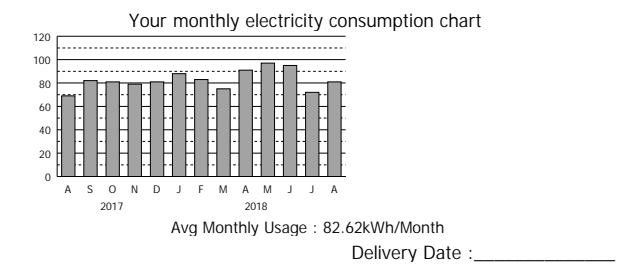
Customer Name : GENETE,RODOLFO TORMIS	Premise Address: CANTAO-AN
Meter Number : 516585 GS6	Billing Address: CANTAO-AN
Pole Number : 0961575	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91479200007

1015962607
Date : 08-08-2018
BC04/556.7/9400/0961575/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9147920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		763.10	
Name : ADLAWAN,SIMEONA REPUNTE		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1049199 Pole No : 0961575		Distribution Charge		1.7506/kWh 141.80	
Serial No : 125286893 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 3416		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 3335				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 140 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 763.00 15.26	
		Sub-Total		- 44.26	
		Government Charges			
		Franchise Tax - Local		3.90	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.80	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.06	
		CURRENT BILL - AUGUST 2018		901.71	
		TOTAL AMOUNT DUE		1,664.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	901.71
Less : VAT	66.70
Amount Net of VAT	835.01
Less: BIR 2306	27.80
BIR 2307	15.67
SC/PWD DISCOUNT	0.00
Amount Due	791.54
Add : VAT	66.70
TOTAL AMOUNT DUE	858.24
VATable Sales	779.65
VAT Exempt Sales	55.36
VAT Zero Rated Sales	0.00
VAT Amount	66.70
TOTAL SALES	901.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9400/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

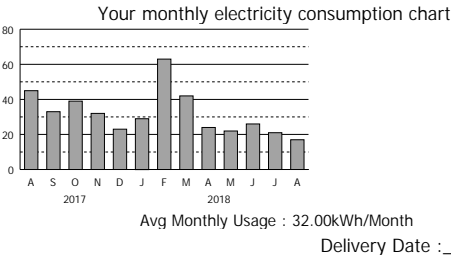
Customer Name : ADLAWAN,SIMEONA REPUNTE	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1049199	Billing Address: CANTAO-AN NAGA
Pole Number : 0961575	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70479200001

1015957762
Date : 08-08-2018
BC04/556.7/9700/0960492/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7047920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		235.02	
Name : ALINGANGA,MERCEDES REPUNTE		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1049232	Pole No : 0960492	Supply Charge		0.4118/kWh	7.00
Serial No : 125288141	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 08-07-2018	Pres Rdg : 2477			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2460	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 250	Billed kWh : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 235.00	4.70
		Sub-Total			- 162.37
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others			- 14.19
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			12.15
		CURRENT BILL - AUGUST 2018			26.65
		TOTAL AMOUNT DUE			261.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2018 - 228.00			



Total Sales (VAT Inclusive)	26.65
Less : VAT	1.28
Amount Net of VAT	25.37
Less: BIR 2306	0.52
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	24.56
Add : VAT	1.28
TOTAL AMOUNT DUE	25.84
VATable Sales	14.50
VAT Exempt Sales	10.87
VAT Zero Rated Sales	0.00
VAT Amount	1.28
TOTAL SALES	26.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9700/0/33/08-08-2018/37

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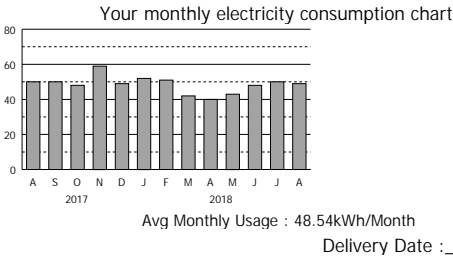
Customer Name : ALINGANGA,MERCEDES REPUNTE	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1049232	Billing Address: CANTAO-AN NAGA
Pole Number : 0960492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62443228382

1015966603
Date : 08-08-2018
BC04/556.7/9700/0960492/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6244322838-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,120.26	
Name : UBAS,SILVERIA ALIGANGA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1144698	Pole No : 0960492	Supply Charge		0.4118/kWh	20.18
Serial No : 40095557	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1214	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1165	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 1,120.50	22.41
Conn Load : 133	Billed kWh : 49	Sub-Total			- 177.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.61
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 14.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.52
		CURRENT BILL - AUGUST 2018			384.16
		TOTAL AMOUNT DUE			1,504.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 500.00			



Total Sales (VAT Inclusive)	384.16	
Less : VAT	28.78	
Amount Net of VAT	355.38	
Less: BIR 2306	11.99	
BIR 2307	6.49	VATable Sales 322.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.74
Amount Due	336.90	VAT Zero Rated Sales 0.00
Add : VAT	28.78	VAT Amount 28.78
TOTAL AMOUNT DUE	365.68	TOTAL SALES 384.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9700/0/33/08-08-2018/37

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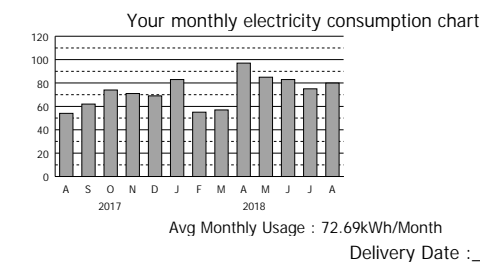
Customer Name : UBAS,SILVERIA ALIGANGA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1144698	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0960492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50479200003

1015957787
Date : 08-08-2018
BC04/556.7/9800/0960450/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5047920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		789.98	
Name : REPUNTE,JAIME A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total			579.90
Metering Information-----		Distribution Charges			
Meter No : 138903WS6 Pole No : 0960450		Distribution Charge		1.7506/kWh	140.05
Serial No : 68220398 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 08-07-2018 Pres Rdg : 82651		Metering Charge		0.6989/kWh	55.91
Period From : 07-07-2018 Prev Rdg : 82571				5.00/month	5.00
No of Days : 31 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 100 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 1,717.00	34.34
		Sub-Total			- 65.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.74
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 5.94
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			119.23
		CURRENT BILL - AUGUST 2018			867.88
		TOTAL AMOUNT DUE			1,657.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 927.00			



Total Sales (VAT Inclusive)	867.88
Less : VAT	64.68
Amount Net of VAT	803.20
Less: BIR 2306	26.96
BIR 2307	15.05
SC/PWD DISCOUNT	0.00
Amount Due	761.19
Add : VAT	64.68
TOTAL AMOUNT DUE	825.87
VATable Sales	748.65
VAT Exempt Sales	54.55
VAT Zero Rated Sales	0.00
VAT Amount	64.68
TOTAL SALES	867.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/9800/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

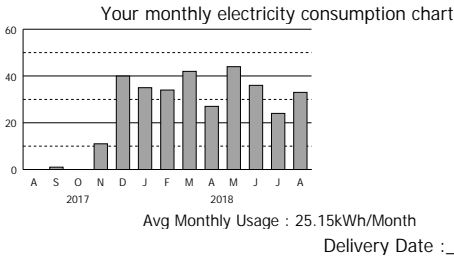
Customer Name : REPUNTE,JAIME A	Premise Address: CANTAO-AN NAGA
Meter Number : 138903WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960450	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41089200004

1015960961
Date : 08-08-2018
BC04/556.7/10000/0960443/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4108920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.28	
Name : ALFEREZ,ALBERTO CARRILLO		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 424606GS6 Pole No : 0960443		Distribution Charge		1.7506/kWh 57.77	
Serial No : 52691405 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 6998		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 6965				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 140 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 157.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.24	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.14	
		CURRENT BILL - AUGUST 2018		218.18	
		TOTAL AMOUNT DUE		338.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 234.00			



Total Sales (VAT Inclusive)	218.18	
Less : VAT	15.26	
Amount Net of VAT	202.92	
Less: BIR 2306	6.38	
BIR 2307	3.64	VATable Sales 181.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.88
Amount Due	192.90	VAT Zero Rated Sales 0.00
Add : VAT	15.26	VAT Amount 15.26
TOTAL AMOUNT DUE	208.16	TOTAL SALES 218.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/10000/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

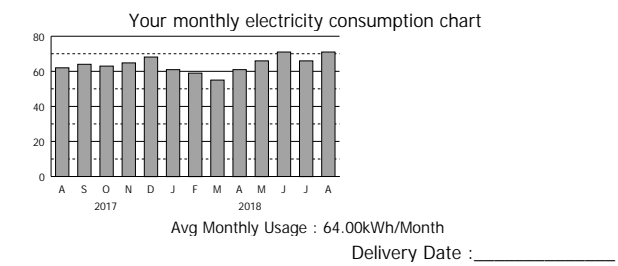
Customer Name : ALFEREZ,ALBERTO CARRILLO	Premise Address: CANTAO-AN NAGA
Meter Number : 424606GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09379200000

1015968369
Date : 08-08-2018
BC04/556.7/10200/0960401/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0937920000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.45	
Name : HERMIDA,NICOLAS B		CURRENT CHARGES			
Premise Address: CANTA-ON NAGA		Generation & Transmission			
Billing Address: CANTA-ON NAGA		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
TIN :		Sub-Total			514.65
Metering Information-----		Distribution Charges			
Meter No : 539351 GS6 Pole No : 0960401		Distribution Charge		1.7506/kWh	124.29
Serial No : 85109012 Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 08-07-2018 Pres Rdg : 3316		Metering Charge		0.6989/kWh	49.62
Period From : 07-07-2018 Prev Rdg : 3245				5.00/month	5.00
No of Days : 31 Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 200 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.04
		Surcharge		0.02 of 657.50	13.15
		Sub-Total			- 75.23
		Government Charges			
		Franchise Tax - Local			3.24
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.37
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			103.73
		CURRENT BILL - AUGUST 2018			751.30
		TOTAL AMOUNT DUE			1,408.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 752.00			



Total Sales (VAT Inclusive)	751.30
Less : VAT	55.38
Amount Net of VAT	695.92
Less: BIR 2306	23.09
BIR 2307	13.02
SC/PWD DISCOUNT	0.00
Amount Due	659.81
Add : VAT	55.38
TOTAL AMOUNT DUE	715.19
VATable Sales	647.57
VAT Exempt Sales	48.35
VAT Zero Rated Sales	0.00
VAT Amount	55.38
TOTAL SALES	751.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/10200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

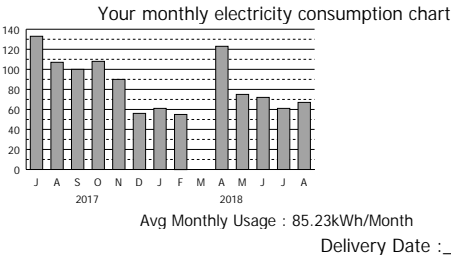
Customer Name : HERMIDA,NICOLAS B	Premise Address: CANTA-ON NAGA
Meter Number : 539351 GS6	Billing Address: CANTA-ON NAGA
Pole Number : 0960401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11808583360

1015964709
Date : 08-08-2018
BC04/556.7/10250/0960401/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1180858336-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		590.12	
Name : LAPUT,GENEZA HERMIDA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1143141	Pole No : 0960401	Supply Charge		0.4118/kWh	27.59
Serial No : 40099517	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 2916			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2849	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 133	Billed kWh : 67	Surcharge		0.02 of 590.00	11.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 124.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.79
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 10.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			94.14
		CURRENT BILL - AUGUST 2018			651.84
		TOTAL AMOUNT DUE			1,241.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 725.00			



Total Sales (VAT Inclusive)	651.84	
Less : VAT	48.80	
Amount Net of VAT	603.04	
Less: BIR 2306	20.35	
BIR 2307	11.21	VATable Sales 557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.34
Amount Due	571.48	VAT Zero Rated Sales 0.00
Add : VAT	48.80	VAT Amount 48.80
TOTAL AMOUNT DUE	620.28	TOTAL SALES 651.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/10250/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

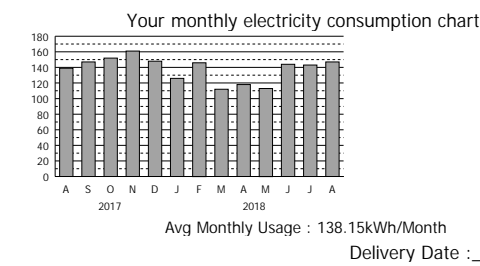
Customer Name : LAPUT,GENEZA HERMIDA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1143141	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0960401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31037208381

1015960624
Date : 08-08-2018
BC04/556.7/10300/1339885/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3103720838-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,410.52	
Name : HERMIDA,MELECIA BASMAYOR		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 874.53	
		Transmission Charge		0.3987/kWh 58.61	
		System Loss Charge		0.9007/kWh 132.40	
		Sub-Total		1,065.54	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 257.34	
Meter No : 474803 GS6 Pole No : 1339885		Supply Charge		0.4118/kWh 60.53	
Serial No : 68449713 Multiplier : 1		Metering Charge		0.6989/kWh 102.74	
Period To : 08-07-2018 Pres Rdg : 6696				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6549		Sub-Total		425.61	
No of Days : 31 Diff Rdg : 147		Others			
Avg kWh/day : 4.74 Registered : 147		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
Conn Load : 122 Billed kWh : 147		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 41.50	
		Surcharge		0.02 of 1,410.50 28.21	
		Sub-Total		82.65	
		Government Charges			
		Franchise Tax - Local		7.87	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		5.88	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		236.42	
		CURRENT BILL - AUGUST 2018		1,810.22	
		TOTAL AMOUNT DUE		3,220.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,810.22
Less : VAT	135.16
Amount Net of VAT	1,675.06
Less: BIR 2306	56.30
BIR 2307	31.63
SC/PWD DISCOUNT	0.00
Amount Due	1,587.13
Add : VAT	135.16
TOTAL AMOUNT DUE	1,722.29
VATable Sales	1,573.80
VAT Exempt Sales	101.26
VAT Zero Rated Sales	0.00
VAT Amount	135.16
TOTAL SALES	1,810.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/10300/0/33/08-08-2018/37

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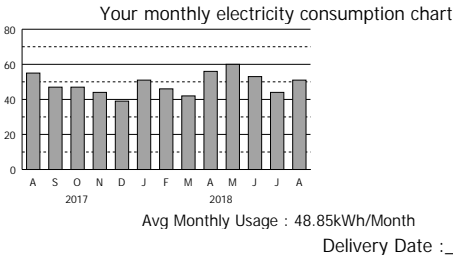
Customer Name : HERMIDA,MELECIA BASMAYOR	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : 474803 GS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 1339885	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46379200002

1015962519
Date : 08-08-2018
BC04/556.7/10900/0960394/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4637920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.35	
Name : CANOY,FRANCISCO H		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 225582WS6 Pole No : 0960394		Distribution Charge		1.7506/kWh 89.28	
Serial No : 45556983 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 08-07-2018 Pres Rdg : 9299		Metering Charge		0.6989/kWh 35.64	
Period From : 07-07-2018 Prev Rdg : 9248				5.00/month 5.00	
No of Days : 31 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51		Others			
Conn Load : 100 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 341.50 6.83	
		Sub-Total		- 134.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.93	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.42	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.14	
		CURRENT BILL - AUGUST 2018		452.79	
		TOTAL AMOUNT DUE		794.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 475.00			



Total Sales (VAT Inclusive)	452.79	
Less : VAT	32.82	
Amount Net of VAT	419.97	
Less: BIR 2306	13.68	
BIR 2307	7.75	VATable Sales 385.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.32
Amount Due	398.54	VAT Zero Rated Sales 0.00
Add : VAT	32.82	VAT Amount 32.82
TOTAL AMOUNT DUE	431.36	TOTAL SALES 452.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/10900/0/33/08-08-2018/37

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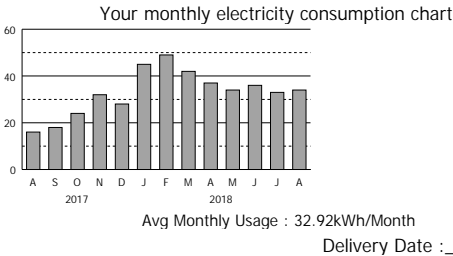
Customer Name : CANOY,FRANCISCO H	Premise Address: CANTAO-AN NAGA
Meter Number : 225582WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16379200005

1015962145
Date : 08-08-2018
BC04/556.7/11000/0960394/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1637920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.95	
Name : TAPANGAN,CLARA M		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1157387 Pole No : 0960394		Distribution Charge		1.7506/kWh 59.52	
Serial No : 133493903 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 699		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 665				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 100 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 218.00 4.36	
		Sub-Total		- 160.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.42	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.46	
		CURRENT BILL - AUGUST 2018		226.78	
		TOTAL AMOUNT DUE		444.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 239.00			



Total Sales (VAT Inclusive)	226.78	
Less : VAT	15.92	
Amount Net of VAT	210.86	
Less: BIR 2306	6.65	
BIR 2307	3.79	VATable Sales 188.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.54
Amount Due	200.42	VAT Zero Rated Sales 0.00
Add : VAT	15.92	VAT Amount 15.92
TOTAL AMOUNT DUE	216.34	TOTAL SALES 226.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11000/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPANGAN,CLARA M	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1157387	Billing Address: CANTAO-AN NAGA
Pole Number : 0960394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

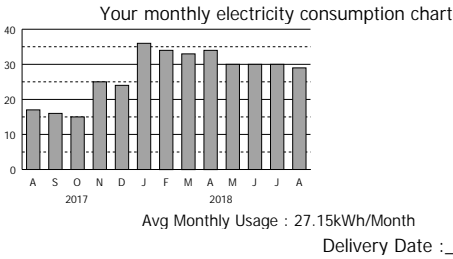
46603360564

1015963655

Date : 08-08-2018

BC04/556.7/11100/0960394/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4660336056-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		194.32	
Name : ALFEREZ,AQUINAS TAPANGAN		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1037674 Pole No : 0960394		Distribution Charge		1.7506/kWh 50.77	
Serial No : 126818523 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 1125		Metering Charge		0.6989/kWh 20.27	
Period From : 07-07-2018 Prev Rdg : 1096				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 236 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 194.50 3.89	
		Sub-Total		- 181.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.58	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.75	
		CURRENT BILL - AUGUST 2018		145.20	
		TOTAL AMOUNT DUE		339.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 120.00			



Total Sales (VAT Inclusive)	145.20
Less : VAT	9.76
Amount Net of VAT	135.44
Less: BIR 2306	4.07
BIR 2307	2.34
SC/PWD DISCOUNT	0.00
Amount Due	129.03
Add : VAT	9.76
TOTAL AMOUNT DUE	138.79
VATable Sales	116.45
VAT Exempt Sales	18.99
VAT Zero Rated Sales	0.00
VAT Amount	9.76
TOTAL SALES	145.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11100/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

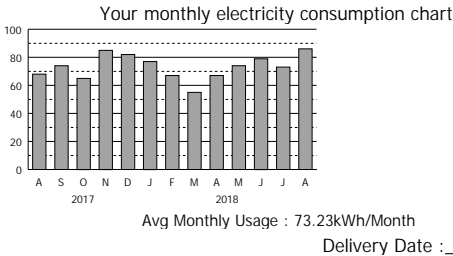
Customer Name : ALFEREZ,AQUINAS TAPANGAN	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1037674	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0960394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25379200006

1015957851
Date : 08-08-2018
BC04/556.7/11200/0960345/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2537920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		767.10	
Name : BERNAS,NESTOR T		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 137988WS6 Pole No : 0960345		Distribution Charge		1.7506/kWh 150.55	
Serial No : 48450343 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 10844		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 10758				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 100 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 767.00 15.34	
		Sub-Total		- 47.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.13	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.19	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		129.47	
		CURRENT BILL - AUGUST 2018		956.09	
		TOTAL AMOUNT DUE		1,723.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 836.00			



Total Sales (VAT Inclusive)	956.09
Less : VAT	70.70
Amount Net of VAT	885.39
Less: BIR 2306	29.46
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	839.31
Add : VAT	70.70
TOTAL AMOUNT DUE	910.01
VATable Sales	826.62
VAT Exempt Sales	58.77
VAT Zero Rated Sales	0.00
VAT Amount	70.70
TOTAL SALES	956.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

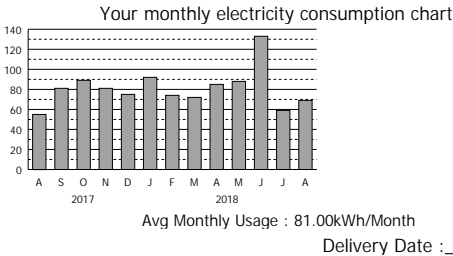
Customer Name : BERNAS,NESTOR T	Premise Address: CANTAO-AN NAGA
Meter Number : 137988WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960345	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71351300000

1015962316
Date : 08-08-2018
BC04/556.7/11500/0960352/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7135130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		610.50	
Name : NAVALES,FILOMENA L		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 412370GS6 Pole No : 0960352		Distribution Charge		1.7506/kWh 120.79	
Serial No : 63933049 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 8805		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 8736				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 240 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 610.50 12.21	
		Sub-Total		- 108.82	
		Government Charges			
		Franchise Tax - Local		2.97	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.29	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		97.49	
		CURRENT BILL - AUGUST 2018		691.24	
		TOTAL AMOUNT DUE		1,301.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,634.00			



Total Sales (VAT Inclusive)	691.24
Less : VAT	50.70
Amount Net of VAT	640.54
Less: BIR 2306	21.12
BIR 2307	11.93
SC/PWD DISCOUNT	0.00
Amount Due	607.49
Add : VAT	50.70
TOTAL AMOUNT DUE	658.19
VATable Sales	593.75
VAT Exempt Sales	46.79
VAT Zero Rated Sales	0.00
VAT Amount	50.70
TOTAL SALES	691.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11500/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

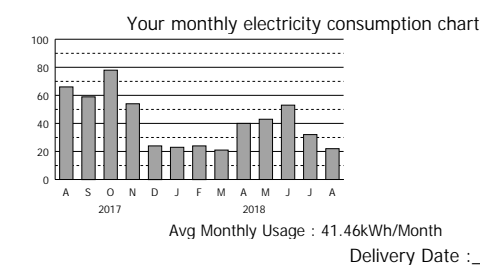
Customer Name : NAVALES,FILOMENA L	Premise Address: CANTAO-AN NAGA
Meter Number : 412370GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81151300001

1015961813
Date : 08-08-2018
BC04/556.7/11600/0960352/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8115130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		209.19	
Name : NATAD,ROSALIA A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1077656 Pole No : 0960352		Distribution Charge		1.7506/kWh 38.51	
Serial No : 40009265 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 221		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 199				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 140 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 209.00 4.18	
		Sub-Total		- 137.43	
		Government Charges			
		Franchise Tax - Local		0.45	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.25	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.04	
		CURRENT BILL - AUGUST 2018		112.03	
		TOTAL AMOUNT DUE		321.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 460.00			



Total Sales (VAT Inclusive)	112.03
Less : VAT	7.61
Amount Net of VAT	104.42
Less: BIR 2306	3.16
BIR 2307	1.81
SC/PWD DISCOUNT	0.00
Amount Due	99.45
Add : VAT	7.61
TOTAL AMOUNT DUE	107.06
VATable Sales	89.99
VAT Exempt Sales	14.43
VAT Zero Rated Sales	0.00
VAT Amount	7.61
TOTAL SALES	112.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11600/0/33/08-08-2018/37

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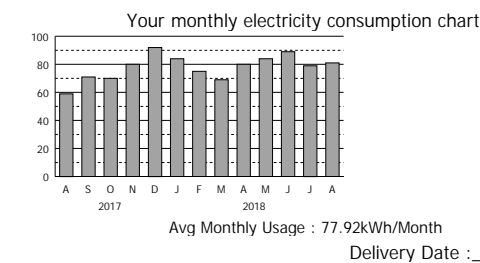
Customer Name : NATAD,ROSALIA A	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1077656	Billing Address: CANTAO-AN NAGA
Pole Number : 0960352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30207223899

1015957142
Date : 08-08-2018
BC04/556.7/11900/0962140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020722389-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		894.06	
Name : JOTOJOT,IRIES ALIGANGA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1036810 Pole No : 0962140		Distribution Charge		1.7506/kWh 141.80	
Serial No : 126818567 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 4503		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 4422				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 340 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 894.00 17.88	
		Sub-Total		- 41.64	
		Government Charges			
		Franchise Tax - Local		3.91	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.49	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.38	
		CURRENT BILL - AUGUST 2018		904.65	
		TOTAL AMOUNT DUE		1,798.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 995.00			



Total Sales (VAT Inclusive)	904.65
Less : VAT	67.01
Amount Net of VAT	837.64
Less: BIR 2306	27.93
BIR 2307	15.72
SC/PWD DISCOUNT	0.00
Amount Due	793.99
Add : VAT	67.01
TOTAL AMOUNT DUE	861.00
VATable Sales	782.27
VAT Exempt Sales	55.37
VAT Zero Rated Sales	0.00
VAT Amount	67.01
TOTAL SALES	904.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11900/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

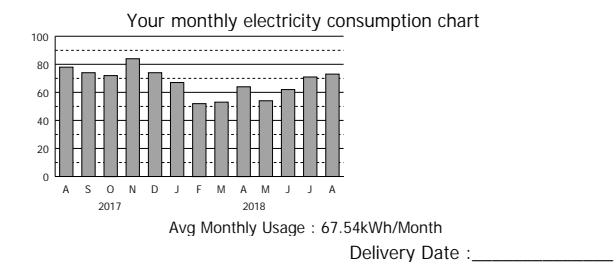
Customer Name : JOTOJOT,IRIES ALIGANGA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1036810	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0962140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96379200007

1015962124
Date : 08-08-2018
BC04/556.7/11900/0962140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9637920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		753.65	
Name : ALI GANGA,NARCISA T		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 516089 GS6 Pole No : 0962140		Distribution Charge		1.7506/kWh 127.79	
Serial No : 54579098 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 6625		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 6552				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 100 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 1,387.50 27.75	
		Sub-Total		- 63.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.40	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 5.86	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.38	
		CURRENT BILL - AUGUST 2018		788.31	
		TOTAL AMOUNT DUE		1,541.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 634.00			



Total Sales (VAT Inclusive)	788.31	
Less : VAT	58.62	
Amount Net of VAT	729.69	
Less: BIR 2306	24.43	
BIR 2307	13.67	VATable Sales 679.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.76
Amount Due	691.59	VAT Zero Rated Sales 0.00
Add : VAT	58.62	VAT Amount 58.62
TOTAL AMOUNT DUE	750.21	TOTAL SALES 788.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11900/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

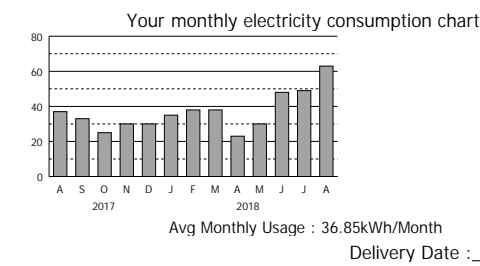
Customer Name : ALI GANGA,NARCISA T	Premise Address: CANTAO-AN NAGA
Meter Number : 516089 GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0962140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83899804468

1015967997
Date : 08-08-2018
BC04/556.7/11902/0962154/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8389980446-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.57	
Name : NATAD,JEREMIA ALFEREZ		CURRENT CHARGES			
Premise Address: CANTAO-AN		Generation & Transmission			
Billing Address: CANTAO-AN		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 486939 GS6 Pole No : 0962154		Distribution Charge		1.7506/kWh 110.29	
Serial No : 58589267 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 3635		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 3572				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 236 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 368.50 7.37	
		Sub-Total		- 103.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.69	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.86	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		88.61	
		CURRENT BILL - AUGUST 2018		627.30	
		TOTAL AMOUNT DUE		995.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 513.00			



Total Sales (VAT Inclusive)	627.30
Less : VAT	45.89
Amount Net of VAT	581.41
Less: BIR 2306	19.13
BIR 2307	10.83
SC/PWD DISCOUNT	0.00
Amount Due	551.45
Add : VAT	45.89
TOTAL AMOUNT DUE	597.34
VATable Sales	538.69
VAT Exempt Sales	42.72
VAT Zero Rated Sales	0.00
VAT Amount	45.89
TOTAL SALES	627.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/11902/0/33/08-08-2018/37

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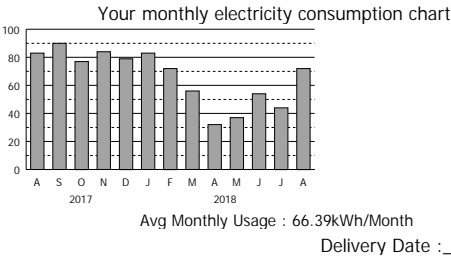
Customer Name : NATAD,JEREMIA ALFEREZ	Premise Address: CANTAO-AN
Meter Number : 486939 GS6	Billing Address: CANTAO-AN
Pole Number : 0962154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07379200004

1015966513
Date : 08-08-2018
BC04/556.7/12100/0962140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0737920000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TAPANGAN,BENITA P Premise Address: CANTAO-AN NAGA Billing Address: CANTAO-AN NAGA TIN : Metering Information----- Meter No : 533042 GS6 Pole No : 0962140 Serial No : 25802120 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4012 Period From : 07-07-2018 Prev Rdg : 3940 No of Days : 31 Diff Rdg : 72 Avg kWh/day : 2.32 Registered : 72 Conn Load : 100 Billed kWh : 72 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	342.01
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 428.34
		Transmission Charge	0.3987/kWh 28.71
		System Loss Charge	0.9007/kWh 64.85
		Sub-Total	521.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 732.91 - 109.94
		NPC/PSALM Adjustment	0.2823/kWh 20.33
		Surcharge	0.02 of 342.00 6.84
		Sub-Total	- 82.77
		Government Charges	
		Franchise Tax - Local	3.25
		Value Added Tax	
		Generation	30.15
		Transmission	3.00
		System Loss	4.67
		Distribution	25.32
		Others	- 8.26
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.45
		Sub-Total	104.33
		CURRENT BILL - AUGUST 2018	754.47
		TOTAL AMOUNT DUE	1,096.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 476.00	



Total Sales (VAT Inclusive)	754.47
Less : VAT	55.36
Amount Net of VAT	699.11
Less: BIR 2306	23.09
BIR 2307	13.07
SC/PWD DISCOUNT	0.00
Amount Due	662.95
Add : VAT	55.36
TOTAL AMOUNT DUE	718.31
VATable Sales	650.14
VAT Exempt Sales	48.97
VAT Zero Rated Sales	0.00
VAT Amount	55.36
TOTAL SALES	754.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/12100/0/33/08-08-2018/37

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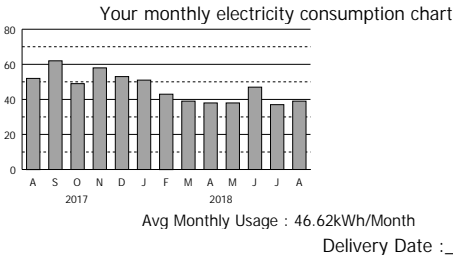
Customer Name : TAPANGAN,BENITA P	Premise Address: CANTAO-AN NAGA
Meter Number : 533042 GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0962140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36850300009

1015964567
Date : 08-08-2018
BC04/556.7/12200/0962140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3685030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NATAD,ROTCHEL T. Premise Address: MAGDOOC CANTAO-AN NAGA Billing Address: MAGDOOC CANTAO-AN NAGA		PREVIOUS BALANCE		702.60	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 268989GS6 Pole No : 0962140 Serial No : 45908960 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6172 Period From : 07-07-2018 Prev Rdg : 6133 No of Days : 31 Diff Rdg : 39 Avg kWh/day : 1.26 Registered : 39 Conn Load : 300 Billed kWh : 39		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	232.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
		Distribution Charges			
		Distribution Charge		1.7506/kWh	68.27
		Supply Charge		0.4118/kWh	16.06
		Metering Charge		0.6989/kWh	27.26
		Sub-Total		5.00/month	5.00
		Others			116.59
		Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
		NPC/PSALM Adjustment		0.2823/kWh	11.01
		Surcharge		0.02 of 702.50	14.05
		Sub-Total			- 174.59
		Government Charges			
		Franchise Tax - Local			1.12
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 15.43
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			45.23
		CURRENT BILL - AUGUST 2018			269.93
		TOTAL AMOUNT DUE			972.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 265.00			



Total Sales (VAT Inclusive)	269.93
Less : VAT	19.32
Amount Net of VAT	250.61
Less: BIR 2306	8.07
BIR 2307	4.52
SC/PWD DISCOUNT	0.00
Amount Due	238.02
Add : VAT	19.32
TOTAL AMOUNT DUE	257.34
VATable Sales	224.70
VAT Exempt Sales	25.91
VAT Zero Rated Sales	0.00
VAT Amount	19.32
TOTAL SALES	269.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/12200/0/33/08-08-2018/37

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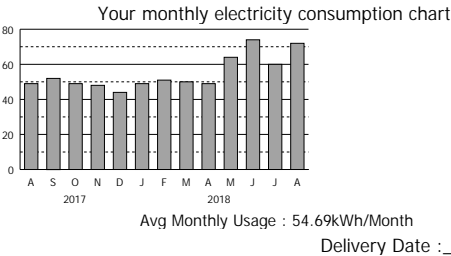
Customer Name : NATAD,ROTCHEL T.	Premise Address: MAGDOOC CANTAO-AN NAGA
Meter Number : 268989GS6	Billing Address: MAGDOOC CANTAO-AN NAGA
Pole Number : 0962140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17379200003

1015966319
Date : 08-08-2018
BC04/556.7/12300/0962140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1737920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,397.24	
Name : ESTELLORI ,JUANA N		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1049245 Pole No : 0962140		Distribution Charge		1.7506/kWh 126.04	
Serial No : 125283812 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 08-07-2018 Pres Rdg : 2204		Metering Charge		0.6989/kWh 50.32	
Period From : 07-07-2018 Prev Rdg : 2132				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 100 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 1,397.00 27.94	
		Sub-Total		- 61.67	
		Government Charges			
		Franchise Tax - Local		3.36	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 5.71	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.99	
		CURRENT BILL - AUGUST 2018		778.23	
		TOTAL AMOUNT DUE		2,175.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,275.00			



Total Sales (VAT Inclusive)	778.23	
Less : VAT	57.91	
Amount Net of VAT	720.32	
Less: BIR 2306	24.15	
BIR 2307	13.49	VATable Sales 671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.08
Amount Due	682.68	VAT Zero Rated Sales 0.00
Add : VAT	57.91	VAT Amount 57.91
TOTAL AMOUNT DUE	740.59	TOTAL SALES 778.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/12300/0/33/08-08-2018/37

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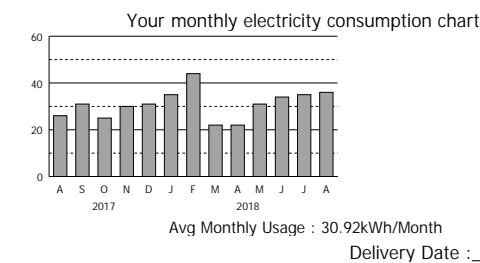
Customer Name : ESTELLORI ,JUANA N	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1049245	Billing Address: CANTAO-AN NAGA
Pole Number : 0962140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86379200008

1015961914
Date : 08-08-2018
BC04/556.7/12800/0962133/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8637920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.66	
Name : NATAD,TELESFORA A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 408843GS6 Pole No : 0962133		Distribution Charge		1.7506/kWh 63.02	
Serial No : 2003219383 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 2952		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 2916				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 100 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 457.50 9.15	
		Sub-Total		- 165.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.73	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.29	
		CURRENT BILL - AUGUST 2018		245.07	
		TOTAL AMOUNT DUE		702.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 272.00			



Total Sales (VAT Inclusive)	245.07	
Less : VAT	17.40	
Amount Net of VAT	227.67	
Less: BIR 2306	7.25	
BIR 2307	4.10	VATable Sales 203.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.89
Amount Due	216.32	VAT Zero Rated Sales 0.00
Add : VAT	17.40	VAT Amount 17.40
TOTAL AMOUNT DUE	233.72	TOTAL SALES 245.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/12800/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,TELESFORA A	Premise Address: CANTAO-AN NAGA
Meter Number : 408843GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0962133	
Billing Period : AUGUST 2018	

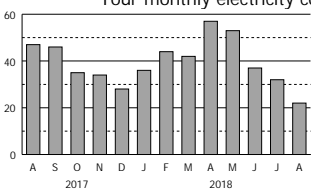
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81175844190

1015961589
Date : 08-08-2018
BC04/556.7/12900/0962133/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8117584419-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		473.84	
Name : BURDEOS,PABLITA ALIGANGA		CURRENT CHARGES			
Premise Address: CANTAOAN		Generation & Transmission			
Billing Address: CANTAOAN		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : 423580GS6 Pole No : 0962133		Distribution Charge		1.7506/kWh 38.51	
Serial No : 52520413 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 2548		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 2526				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 236 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 474.00 9.48	
		Sub-Total		- 132.13	
		Government Charges			
		Franchise Tax - Local		0.48	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 11.61	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.71	
		CURRENT BILL - AUGUST 2018		118.00	
		TOTAL AMOUNT DUE		591.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 473.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart  Avg Monthly Usage : 39.46kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 118.00 Less : VAT 8.25 Amount Net of VAT 109.75 Less: BIR 2306 3.43 BIR 2307 1.92 SC/PWD DISCOUNT 0.00 Amount Due 104.40 Add : VAT 8.25 TOTAL AMOUNT DUE 112.65	VATable Sales 95.29 VAT Exempt Sales 14.46 VAT Zero Rated Sales 0.00 VAT Amount 8.25 TOTAL SALES 118.00
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THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.7/12900/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

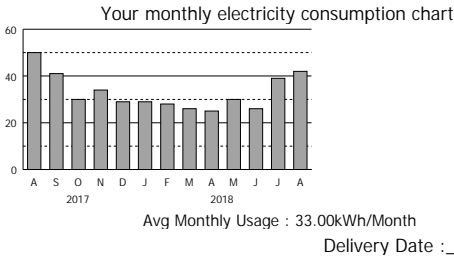
Customer Name : BURDEOS,PABLITA ALIGANGA	Premise Address: CANTAOAN
Meter Number : 423580GS6	Billing Address: CANTAOAN
Pole Number : 0962133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41581177627

1015963927
Date : 08-08-2018
BC04/556.7/12902/0962133/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4158117762-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.53	
Name : DELA CERNA, BERNANDINA NATAD		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1069277	Pole No : 0962133	Supply Charge		0.4118/kWh	17.30
Serial No : 125282119	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 1321	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1279	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36	Registered : 42	Surcharge		0.02 of 242.50	4.85
Conn Load : 495	Billed kWh : 42	Sub-Total			- 167.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.31
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			50.99
		CURRENT BILL - AUGUST 2018			313.62
		TOTAL AMOUNT DUE			556.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 120.00			



Total Sales (VAT Inclusive)	313.62	
Less : VAT	23.01	
Amount Net of VAT	290.61	
Less: BIR 2306	9.59	
BIR 2307	5.28	VATable Sales 262.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.98
Amount Due	275.74	VAT Zero Rated Sales 0.00
Add : VAT	23.01	VAT Amount 23.01
TOTAL AMOUNT DUE	298.75	TOTAL SALES 313.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/12902/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

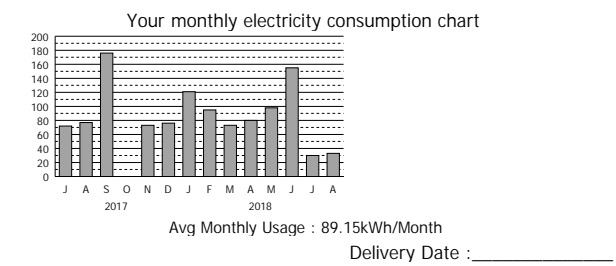
Customer Name : DELA CERNA, BERNANDINA NATAD	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1069277	Billing Address: CANTAO-AN NAGA
Pole Number : 0962133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40479200004

1015957795
Date : 08-08-2018
BC04/556.7/13000/0962154/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4047920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		236.88	
Name : NATAD,CRESENCIO A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 138837WS6 Pole No : 0962154		Distribution Charge		1.7506/kWh 57.77	
Serial No : 80705700 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 22291		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 22258				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 100 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 237.00 4.74	
		Sub-Total		- 155.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.96	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.43	
		CURRENT BILL - AUGUST 2018		220.80	
		TOTAL AMOUNT DUE		457.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,903.00			



Total Sales (VAT Inclusive)	220.80
Less : VAT	15.54
Amount Net of VAT	205.26
Less: BIR 2306	6.49
BIR 2307	3.69
SC/PWD DISCOUNT	0.00
Amount Due	195.08
Add : VAT	15.54
TOTAL AMOUNT DUE	210.62
VATable Sales	183.37
VAT Exempt Sales	21.89
VAT Zero Rated Sales	0.00
VAT Amount	15.54
TOTAL SALES	220.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/556.7/13000/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

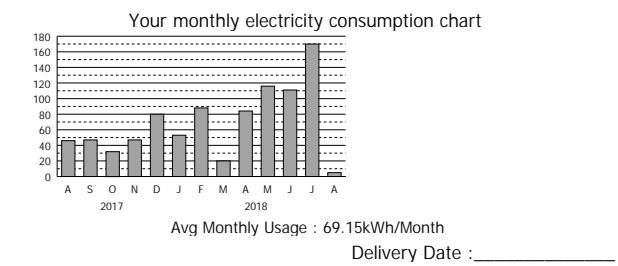
Customer Name : NATAD,CRESENCIO A	Premise Address: CANTAO-AN NAGA
Meter Number : 138837WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0962154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41379200003

1015962861
Date : 08-08-2018
BC04/556.7/14103/0962105/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4137920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,064.85	
Name : ALICABO, CELERINA N		CURRENT CHARGES			
Premise Address: CANTAO - AN NAGA		Generation & Transmission			
Billing Address: CANTAO - AN NAGA		Generation Charge		5.9492/kWh	29.75
		Transmission Charge		0.3987/kWh	1.99
		System Loss Charge		0.9007/kWh	4.50
		Sub-Total			36.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 378624GS6	Pole No : 0962105	Supply Charge		0.4118/kWh	2.06
Serial No : 2003132101	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 08-07-2018	Pres Rdg : 7559	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7554	Others			19.30
No of Days : 31	Diff Rdg : 5	Subsidy on Lifeline Discount		-1. of 50.54	- 50.54
Avg kWh/day : 0.16	Registered : 5	NPC/PSALM Adjustment		0.2823/kWh	1.41
Conn Load : 200	Billed kWh : 5	Surcharge		0.02 of 2,065.00	41.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 7.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.24
		Value Added Tax			
		Generation			2.09
		Transmission			0.21
		System Loss			0.31
		Distribution			2.32
		Others			0.65
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			9.02
		CURRENT BILL - AUGUST 2018			56.73
		TOTAL AMOUNT DUE			2,121.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,378.00			



Total Sales (VAT Inclusive)	56.73
Less : VAT	5.61
Amount Net of VAT	51.12
Less: BIR 2306	2.32
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	47.84
Add : VAT	5.61
TOTAL AMOUNT DUE	53.45
VATable Sales	47.71
VAT Exempt Sales	3.41
VAT Zero Rated Sales	0.00
VAT Amount	5.61
TOTAL SALES	56.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/14103/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

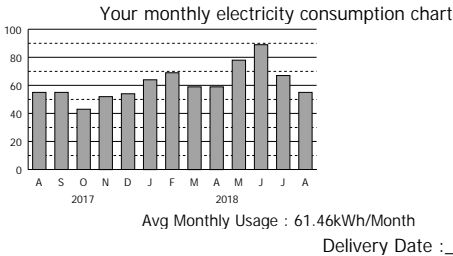
Customer Name : ALICABO, CELERINA N	Premise Address: CANTAO - AN NAGA
Meter Number : 378624GS6	Billing Address: CANTAO - AN NAGA
Pole Number : 0962105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21483240624

1015963334
Date : 08-08-2018
BC04/556.7/14104/0962140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2148324062-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		835.18	
Name : RAGASA,CRISELDA ALFEREZ		CURRENT CHARGES			
Premise Address: MAGDOOC CANTAO-AN NAGA		Generation & Transmission			
Billing Address: MAGDOOC CANTAO-AN NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 550461 GS6	Pole No : 0962140	Supply Charge		0.4118/kWh	22.65
Serial No : 59368372	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 3432	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3377	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 236	Billed kWh : 55	Surcharge		0.02 of 835.00	16.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.26
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.56
		CURRENT BILL - AUGUST 2018			498.52
		TOTAL AMOUNT DUE			1,333.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 821.00			



Total Sales (VAT Inclusive)	498.52
Less : VAT	36.49
Amount Net of VAT	462.03
Less: BIR 2306	15.21
BIR 2307	8.54
SC/PWD DISCOUNT	0.00
Amount Due	438.28
Add : VAT	36.49
TOTAL AMOUNT DUE	474.77
VATable Sales	424.96
VAT Exempt Sales	37.07
VAT Zero Rated Sales	0.00
VAT Amount	36.49
TOTAL SALES	498.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/14104/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

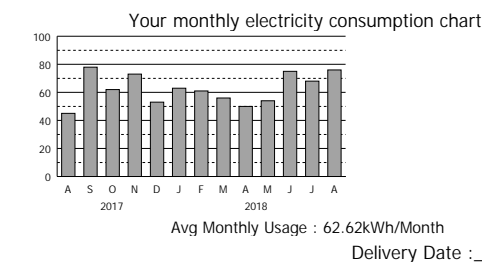
Customer Name : RAGASA,CRISELDA ALFEREZ	Premise Address: MAGDOOC CANTAO-AN NAGA
Meter Number : 550461 GS6	Billing Address: MAGDOOC CANTAO-AN NAGA
Pole Number : 0962140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95850300005

1015959433
Date : 08-08-2018
BC04/556.7/14500/0962014/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9585030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		676.45	
Name : NATAD,MODESTO L.		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1074608 Pole No : 0962014		Distribution Charge		1.7506/kWh 133.05	
Serial No : 40040421 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 2424		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 2348				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 200 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 676.50 13.53	
		Sub-Total		- 81.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.96	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		110.92	
		CURRENT BILL - AUGUST 2018		803.26	
		TOTAL AMOUNT DUE		1,479.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 790.00			



Total Sales (VAT Inclusive)	803.26	
Less : VAT	59.18	
Amount Net of VAT	744.08	
Less: BIR 2306	24.64	
BIR 2307	13.92	VATable Sales 692.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.74
Amount Due	705.52	VAT Zero Rated Sales 0.00
Add : VAT	59.18	VAT Amount 59.18
TOTAL AMOUNT DUE	764.70	TOTAL SALES 803.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/14500/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,MODESTO L.	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1074608	Billing Address: CANTAO-AN NAGA
Pole Number : 0962014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

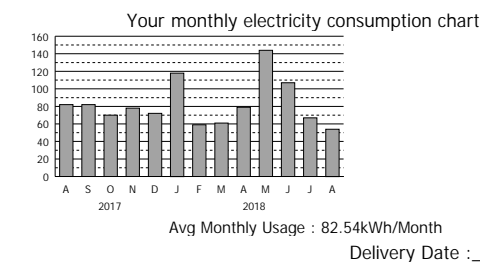
Bill ID 211059228903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21151300007

1015961876
Date : 08-08-2018
BC04/556.7/14600/0962014/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2115130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		90.00	
Name : CARIAGA,JOSEFA A		CURRENT CHARGES			
Premise Address: SITIO MAGDOOC CANTAO-AN NAGA		Generation & Transmission			
Billing Address: SITIO MAGDOOC CANTAO-AN NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total			391.43
Metering Information-----		Distribution Charges			
Meter No : 404389GS6 Pole No : 0962014		Distribution Charge		1.7506/kWh	94.53
Serial No : 2004209079 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 08-07-2018 Pres Rdg : 12995		Metering Charge		0.6989/kWh	37.74
Period From : 07-07-2018 Prev Rdg : 12941				5.00/month	5.00
No of Days : 31 Diff Rdg : 54		Sub-Total			159.51
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 300 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 2,016.50	40.33
		Sub-Total			- 109.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 9.15
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			75.24
		CURRENT BILL - AUGUST 2018			516.47
		TOTAL AMOUNT DUE			606.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 1,926.55			



Total Sales (VAT Inclusive)	516.47
Less : VAT	38.72
Amount Net of VAT	477.75
Less: BIR 2306	16.15
BIR 2307	8.87
SC/PWD DISCOUNT	0.00
Amount Due	452.73
Add : VAT	38.72
TOTAL AMOUNT DUE	491.45
VATable Sales	441.23
VAT Exempt Sales	36.52
VAT Zero Rated Sales	0.00
VAT Amount	38.72
TOTAL SALES	516.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/14600/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

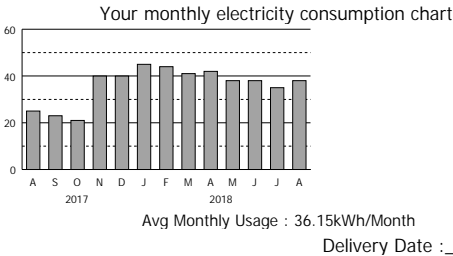
Customer Name : CARIAGA,JOSEFA A	Premise Address: SITIO MAGDOOC CANTAO-AN NAGA
Meter Number : 404389GS6	Billing Address: SITIO MAGDOOC CANTAO-AN NAGA
Pole Number : 0962014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84120487230

1015968299
Date : 08-08-2018
BC04/556.7/14800/1339815/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8412048723-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	167.14	
Name : CABALUNA,MERCEDES ALFANTA		CURRENT CHARGES		
Premise Address: UPPER MAGDO-OC CANTAO-AN,CITY OF NAGA		Generation & Transmission		
Billing Address: UPPER MAGDO-OC CANTAO-AN,CITY OF NAGA		Generation Charge	5.9492/kWh	226.07
		Transmission Charge	0.3987/kWh	15.15
		System Loss Charge	0.9007/kWh	34.23
		Sub-Total		275.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	66.52
Meter No : MTR1108792	Pole No : 1339815	Supply Charge	0.4118/kWh	15.65
Serial No : 129125317	Multiplier : 1	Metering Charge	0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 913		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 875	Sub-Total		113.73
No of Days : 31	Diff Rdg : 38	Others		
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 389.18	- 194.59
Conn Load : 197	Billed kWh : 38	Surcharge	0.02 of 167.00	3.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 191.25
		Government Charges		
		Franchise Tax - Local		0.99
		Value Added Tax		
		Generation		15.91
		Transmission		1.58
		System Loss		2.47
		Distribution		13.65
		Others		- 16.29
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.93
		Environmental Charge	0.0025/kWh	0.10
		NPC Stranded Contract Costs	0.1938/kWh	7.36
		NPC Stranded Debts	0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	9.74
		Sub-Total		42.45
		CURRENT BILL - AUGUST 2018		240.38
		TOTAL AMOUNT DUE		407.52
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 23, 2018 - 300.00				



Total Sales (VAT Inclusive)	240.38	
Less : VAT	17.32	
Amount Net of VAT	223.06	
Less: BIR 2306	7.24	
BIR 2307	3.98	VATable Sales 197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.13
Amount Due	211.84	VAT Zero Rated Sales 0.00
Add : VAT	17.32	VAT Amount 17.32
TOTAL AMOUNT DUE	229.16	TOTAL SALES 240.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/556.7/14800/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

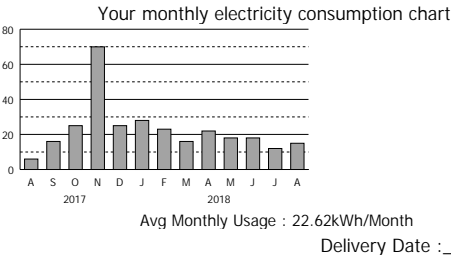
Customer Name : CABALUNA,MERCEDES ALFANTA	Premise Address: UPPER MAGDO-OC CANTAO-AN,CITY OF NAGA
Meter Number : MTR1108792	Billing Address: UPPER MAGDO-OC CANTAO-AN,CITY OF NAGA
Pole Number : 1339815	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31034788385

1015960842
Date : 08-08-2018
BC04/556.7/14800/1339801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3103478838-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62.51	
Name : DALIGDIG,MIRAFLOR ALFANTA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
		Sub-Total			108.73
TIN : 270-210-576-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1032308 Pole No : 1339801		Supply Charge		0.4118/kWh	6.18
Serial No : 126812671 Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 08-07-2018 Pres Rdg : 872				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 857		Sub-Total			47.92
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Conn Load : 123 Billed kWh : 15		NPC/PSALM Adjustment		0.2823/kWh	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 62.50	1.25
		Sub-Total			- 146.17
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.84	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			10.44
		CURRENT BILL - AUGUST 2018			20.92
		TOTAL AMOUNT DUE			83.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 8, 2018 - 105.00			



Total Sales (VAT Inclusive)	20.92	
Less : VAT	0.86	
Amount Net of VAT	20.06	
Less: BIR 2306	0.39	
BIR 2307	0.21	VATable Sales 10.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.58
Amount Due	19.46	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	20.32	TOTAL SALES 20.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/14800/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

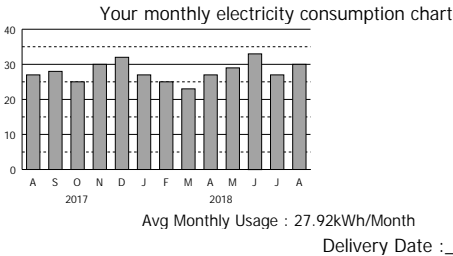
Customer Name : DALIGDIG,MIRAFLOR ALFANTA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1032308	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 1339801	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24485054019

1015968757
Date : 08-08-2018
BC04/556.7/14800/1339801/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2448505401-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		121.58	
Name : BARONGO,ESTRELLA ALFANTA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1141471	Pole No : 1339801	Supply Charge		0.4118/kWh	12.35
Serial No : 40100328	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 765	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 735	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 122	Billed kWh : 30	Surcharge		0.02 of 121.50	2.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 197.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.31
		CURRENT BILL - AUGUST 2018			139.64
		TOTAL AMOUNT DUE			261.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 205.00			



Total Sales (VAT Inclusive)	139.64	
Less : VAT	9.70	
Amount Net of VAT	129.94	
Less: BIR 2306	4.04	
BIR 2307	2.22	VATable Sales 110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.61
Amount Due	123.68	VAT Zero Rated Sales 0.00
Add : VAT	9.70	VAT Amount 9.70
TOTAL AMOUNT DUE	133.38	TOTAL SALES 139.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/556.7/14800/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARONGO,ESTRELLA ALFANTA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1141471	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 1339801	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

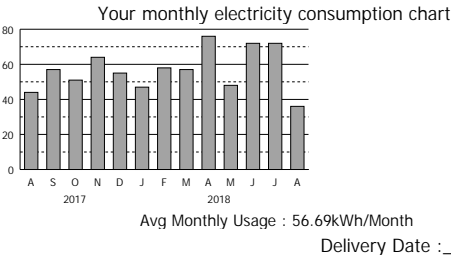
Bill ID 152102214239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15237998289

1015956748
Date : 08-08-2018
BC04/556.7/14800/1339815/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1523799828-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,655.19	
Name : BOLO,VICENTA ALPEREZ		CURRENT CHARGES			
Premise Address: MAGDOOC CANTAO-AN NAGA,CEBU		Generation & Transmission			
Billing Address: MAGDOOC CANTAO-AN NAGA,CEBU		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1013630	Pole No : 1339815	Supply Charge		0.4118/kWh	14.82
Serial No : 38434788	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 1848	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1812	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 122	Billed kWh : 36	Surcharge		0.02 of 1,655.00	33.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 141.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.14
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 11.84
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			44.30
		CURRENT BILL - AUGUST 2018			272.03
		TOTAL AMOUNT DUE			1,927.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	272.03	
Less : VAT	20.29	
Amount Net of VAT	251.74	
Less: BIR 2306	8.46	
BIR 2307	4.58	VATable Sales 227.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.01
Amount Due	238.70	VAT Zero Rated Sales 0.00
Add : VAT	20.29	VAT Amount 20.29
TOTAL AMOUNT DUE	258.99	TOTAL SALES 272.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.7/14800/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

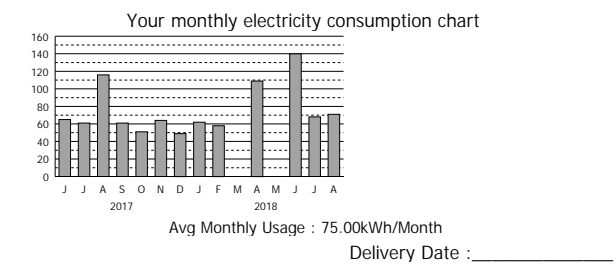
Customer Name : BOLO,VICENTA ALPEREZ	Premise Address: MAGDOOC CANTAO-AN NAGA,CEBU
Meter Number : MTR1013630	Billing Address: MAGDOOC CANTAO-AN NAGA,CEBU
Pole Number : 1339815	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07611666046

1015966836
Date : 08-08-2018
BC04/556.7/14802/0973440/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0761166604-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		691.59	
Name : ALFEREZ,PABLO REPUNTE		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 562945 GS6 Pole No : 0973440		Distribution Charge		1.7506/kWh 124.29	
Serial No : 22756489 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 2848		Metering Charge		0.6989/kWh 49.62	
Period From : 07-07-2018 Prev Rdg : 2777				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 136 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 691.50 13.83	
		Sub-Total		- 74.55	
		Government Charges			
		Franchise Tax - Local		3.24	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.29	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		103.81	
		CURRENT BILL - AUGUST 2018		752.06	
		TOTAL AMOUNT DUE		1,443.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 728.00			



Total Sales (VAT Inclusive)	752.06	
Less : VAT	55.46	
Amount Net of VAT	696.60	
Less: BIR 2306	23.12	
BIR 2307	13.03	VATable Sales 648.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.35
Amount Due	660.45	VAT Zero Rated Sales 0.00
Add : VAT	55.46	VAT Amount 55.46
TOTAL AMOUNT DUE	715.91	TOTAL SALES 752.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/14802/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

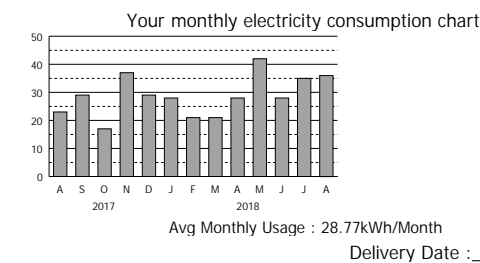
Customer Name : ALFEREZ,PABLO REPUNTE	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : 562945 GS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0973440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00540300001

1015958974
Date : 08-08-2018
BC04/556.7/15100/0963153/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0054030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.17	
Name : ALFEREZ,RAMON M.		CURRENT CHARGES			
Premise Address: NR BB COURT CANTAO-AN NAGA		Generation & Transmission			
Billing Address: NR BB COURT CANTAO-AN NAGA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 233441DS6 Pole No : 0963153		Supply Charge		0.4118/kWh 14.82	
Serial No : 10991480 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 6017				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5981		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 200 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 371.00 7.42	
		Sub-Total		- 166.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0061/kWh 0.22	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.45	
		CURRENT BILL - AUGUST 2018		243.50	
		TOTAL AMOUNT DUE		614.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 255.00			



Total Sales (VAT Inclusive)	243.50	
Less : VAT	17.21	
Amount Net of VAT	226.29	
Less: BIR 2306	7.17	
BIR 2307	4.07	VATable Sales 202.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.24
Amount Due	215.05	VAT Zero Rated Sales 0.00
Add : VAT	17.21	VAT Amount 17.21
TOTAL AMOUNT DUE	232.26	TOTAL SALES 243.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/15100/0/31/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

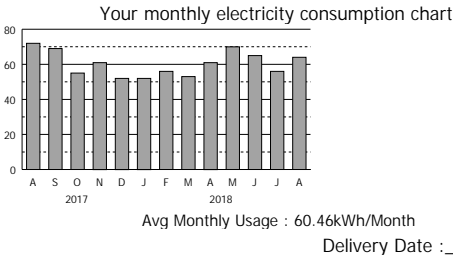
Customer Name : ALFEREZ,RAMON M.	Premise Address: NR BB COURT CANTAO-AN NAGA
Meter Number : 233441DS6	Billing Address: NR BB COURT CANTAO-AN NAGA
Pole Number : 0963153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97179200007

1015965396
Date : 08-08-2018
BC04/556.7/15200/0963153/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9717920000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REPUNTE,LEONORA RAGASA Premise Address: SITIO IPIL CANTAO-AN NAGA Billing Address: SITIO IPIL CANTAO-AN NAGA TIN : Metering Information----- Meter No : 261853GS6 Pole No : 0963153 Serial No : 43096262 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6975 Period From : 07-07-2018 Prev Rdg : 6911 No of Days : 31 Diff Rdg : 64 Avg kWh/day : 2.07 Registered : 64 Conn Load : 220 Billed kWh : 64 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,151.86
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 380.75
		Transmission Charge	0.3987/kWh 25.52
		System Loss Charge	0.9007/kWh 57.64
		Sub-Total	463.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 652.04 - 130.41
		NPC/PSALM Adjustment	0.2823/kWh 18.07
		Surcharge	0.02 of 1,152.00 23.04
		Sub-Total	- 89.30
		Government Charges	
		Franchise Tax - Local	2.81
		Value Added Tax	
		Generation	26.80
		Transmission	2.66
		System Loss	4.15
		Distribution	22.58
		Others	- 8.14
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.40
		Sub-Total	91.93
		CURRENT BILL - AUGUST 2018	654.67
		TOTAL AMOUNT DUE	1,806.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 19, 2018 - 711.00	



Total Sales (VAT Inclusive)	654.67
Less : VAT	48.47
Amount Net of VAT	606.20
Less: BIR 2306	20.21
BIR 2307	11.31
SC/PWD DISCOUNT	0.00
Amount Due	574.68
Add : VAT	48.47
TOTAL AMOUNT DUE	623.15
VATable Sales	562.74
VAT Exempt Sales	43.46
VAT Zero Rated Sales	0.00
VAT Amount	48.47
TOTAL SALES	654.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/15200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

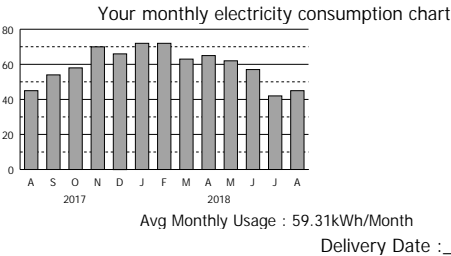
Customer Name : REPUNTE,LEONORA RAGASA	Premise Address: SITIO IPIL CANTAO-AN NAGA
Meter Number : 261853GS6	Billing Address: SITIO IPIL CANTAO-AN NAGA
Pole Number : 0963153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72250300000

1015966317
Date : 08-08-2018
BC04/556.7/15400/0961953/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		326.00	
Name : NATAD,REGINA A		CURRENT CHARGES			
Premise Address: IPIL CANTAO-AN NAGA		Generation & Transmission			
Billing Address: IPIL CANTAO-AN NAGA		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1020430 Pole No : 0961953		Distribution Charge		1.7506/kWh 78.78	
Serial No : 40014137 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 2540		Metering Charge		0.6989/kWh 31.45	
Period From : 07-07-2018 Prev Rdg : 2495				5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 419 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 326.00 6.52	
		Sub-Total		- 164.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.48	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.12	
		CURRENT BILL - AUGUST 2018		350.30	
		TOTAL AMOUNT DUE		676.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 525.00			



Total Sales (VAT Inclusive)	350.30
Less : VAT	25.07
Amount Net of VAT	325.23
Less: BIR 2306	10.44
BIR 2307	5.93
SC/PWD DISCOUNT	0.00
Amount Due	308.86
Add : VAT	25.07
TOTAL AMOUNT DUE	333.93
VATable Sales	295.18
VAT Exempt Sales	30.05
VAT Zero Rated Sales	0.00
VAT Amount	25.07
TOTAL SALES	350.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/15400/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATAD,REGINA A	Premise Address: IPIL CANTAO-AN NAGA
Meter Number : MTR1020430	Billing Address: IPIL CANTAO-AN NAGA
Pole Number : 0961953	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

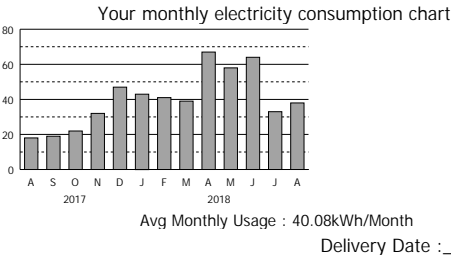
Bill ID 558206391816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55820300006

1015960035
Date : 08-08-2018
BC04/556.7/15500/0961953/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5582030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		193.37	
Name : BELTRAN,MARICRES C		CURRENT CHARGES			
Premise Address: IPIL CANTAO-AN NAGA		Generation & Transmission			
Billing Address: IPIL CANTAO-AN NAGA		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 389711GS6 Pole No : 0961953		Supply Charge		0.4118/kWh 15.65	
Serial No : 17323257 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 3731				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3693		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 118 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 193.50 3.87	
		Sub-Total		- 179.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		42.83	
		CURRENT BILL - AUGUST 2018		252.02	
		TOTAL AMOUNT DUE		445.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 640.00			



Total Sales (VAT Inclusive)	252.02	
Less : VAT	17.64	
Amount Net of VAT	234.38	
Less: BIR 2306	7.37	
BIR 2307	4.20	VATable Sales 209.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.19
Amount Due	222.81	VAT Zero Rated Sales 0.00
Add : VAT	17.64	VAT Amount 17.64
TOTAL AMOUNT DUE	240.45	TOTAL SALES 252.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.7/15500/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

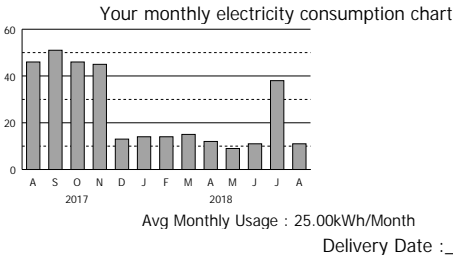
Customer Name : BELTRAN,MARICRES C	Premise Address: IPIL CANTAO-AN NAGA
Meter Number : 389711GS6	Billing Address: IPIL CANTAO-AN NAGA
Pole Number : 0961953	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35379200005

1015957407
Date : 08-08-2018
BC04/556.7/15600/0961953/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3537920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.82	
Name : ALI GANGA,ANTONIO MANACAP		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
		Sub-Total			79.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : 154853DS6	Pole No : 0961953	Supply Charge		0.4118/kWh	4.53
Serial No : 12018295	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 08-07-2018	Pres Rdg : 9154	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9143	Others			36.48
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Avg kWh/day : 0.36	Registered : 11	NPC/PSALM Adjustment		0.2823/kWh	3.11
Conn Load : 200	Billed kWh : 11	Surcharge		0.02 of 245.00	4.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 103.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 8.96
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			8.33
		CURRENT BILL - AUGUST 2018			21.34
		TOTAL AMOUNT DUE			266.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 15.00			



Total Sales (VAT Inclusive)	21.34
Less : VAT	1.27
Amount Net of VAT	20.07
Less: BIR 2306	0.54
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	19.27
Add : VAT	1.27
TOTAL AMOUNT DUE	20.54
VATable Sales	13.01
VAT Exempt Sales	7.06
VAT Zero Rated Sales	0.00
VAT Amount	1.27
TOTAL SALES	21.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/15600/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

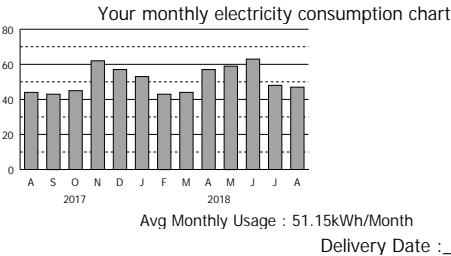
Customer Name : ALI GANGA,ANTONIO MANACAP	Premise Address: CANTAO-AN NAGA
Meter Number : 154853DS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0961953	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25711300001

1015959473
Date : 08-08-2018
BC04/556.7/15700/0961953/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		375.89	
Name : PANILAG,RENATO R.		CURRENT CHARGES			
Premise Address: IPIL CANTAO-AN NAGA		Generation & Transmission			
Billing Address: IPIL CANTAO-AN NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 325587GS6	Pole No : 0961953	Supply Charge		0.4118/kWh	19.35
Serial No : 49291796	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 6655	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6608	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 200	Billed kWh : 47	Surcharge		0.02 of 376.00	7.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.48
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.67
		CURRENT BILL - AUGUST 2018			366.56
		TOTAL AMOUNT DUE			742.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 630.00			



Total Sales (VAT Inclusive)	366.56
Less : VAT	26.26
Amount Net of VAT	340.30
Less: BIR 2306	10.95
BIR 2307	6.21
SC/PWD DISCOUNT	0.00
Amount Due	323.14
Add : VAT	26.26
TOTAL AMOUNT DUE	349.40
VATable Sales	308.89
VAT Exempt Sales	31.41
VAT Zero Rated Sales	0.00
VAT Amount	26.26
TOTAL SALES	366.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/15700/0/33/08-08-2018/37

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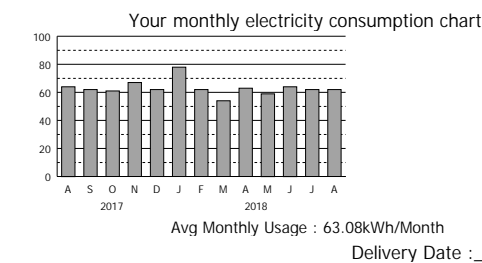
Customer Name : PANILAG,RENATO R.	Premise Address: IPIL CANTAO-AN NAGA
Meter Number : 325587GS6	Billing Address: IPIL CANTAO-AN NAGA
Pole Number : 0961953	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83370300002

1015967614
Date : 08-08-2018
BC04/556.7/16400/0960100/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8337030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		617.29	
Name : PALARION,LUISA A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 215300WS6 Pole No : 0960100		Distribution Charge		1.7506/kWh	108.54
Serial No : 48029859 Multiplier : 1		Supply Charge		0.4118/kWh	25.53
Period To : 08-07-2018 Pres Rdg : 8084		Metering Charge		0.6989/kWh	43.33
Period From : 07-07-2018 Prev Rdg : 8022				5.00/month	5.00
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 195 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.50
		Surcharge		0.02 of 617.50	12.35
		Sub-Total		- 96.51	
		Government Charges			
		Franchise Tax - Local		2.68	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.09	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total		87.85	
		CURRENT BILL - AUGUST 2018		623.15	
		TOTAL AMOUNT DUE		1,240.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 640.00			



Total Sales (VAT Inclusive)	623.15	
Less : VAT	45.78	
Amount Net of VAT	577.37	
Less: BIR 2306	19.08	
BIR 2307	10.76	VATable Sales 535.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.07
Amount Due	547.53	VAT Zero Rated Sales 0.00
Add : VAT	45.78	VAT Amount 45.78
TOTAL AMOUNT DUE	593.31	TOTAL SALES 623.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/16400/0/33/08-08-2018/37

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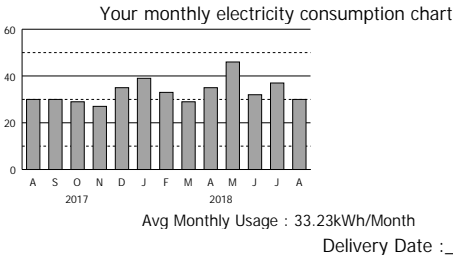
Customer Name : PALARION,LUISA A	Premise Address: CANTAO-AN NAGA
Meter Number : 215300WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960100	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25459184252

1015958494
Date : 08-08-2018
BC04/556.7/16400/0960100/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2545918425-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		442.87	
Name : BACULI,RAMELITO BACUS		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1132813	Pole No : 0960100	Supply Charge		0.4118/kWh	12.35
Serial No : 40095829	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 1093	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1063	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	Surcharge		0.02 of 443.00	8.86
Conn Load : 122	Billed kWh : 30	Sub-Total			- 191.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.11
		CURRENT BILL - AUGUST 2018			146.87
		TOTAL AMOUNT DUE			589.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 561.00			



Total Sales (VAT Inclusive)	146.87
Less : VAT	10.47
Amount Net of VAT	136.40
Less: BIR 2306	4.36
BIR 2307	2.35
SC/PWD DISCOUNT	0.00
Amount Due	129.69
Add : VAT	10.47
TOTAL AMOUNT DUE	140.16
VATable Sales	116.76
VAT Exempt Sales	19.64
VAT Zero Rated Sales	0.00
VAT Amount	10.47
TOTAL SALES	146.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/16400/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

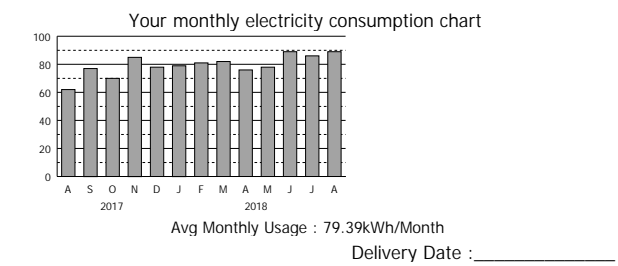
Customer Name : BACULI ,RAMELITO BACUS	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1132813	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0960100	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81479200008

1015962834
Date : 08-08-2018
BC04/556.7/16500/0960100/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8147920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		965.99	
Name : ALFANTE, CECILIA R		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1206395 Pole No : 0960100		Distribution Charge		1.7506/kWh	155.80
Serial No : 40151011 Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 08-07-2018 Pres Rdg : 1404		Metering Charge		0.6989/kWh	62.20
Period From : 07-07-2018 Prev Rdg : 1315				5.00/month	5.00
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 100 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.12
		Surcharge		0.02 of 966.00	19.32
		Sub-Total		- 46.04	
		Government Charges			
		Franchise Tax - Local		4.29	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.96	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total		134.39	
		CURRENT BILL - AUGUST 2018		993.12	
		TOTAL AMOUNT DUE		1,959.11	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 990.00			



Total Sales (VAT Inclusive)	993.12	
Less : VAT	73.57	
Amount Net of VAT	919.55	
Less: BIR 2306	30.68	
BIR 2307	17.26	VATable Sales 858.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.82
Amount Due	871.61	VAT Zero Rated Sales 0.00
Add : VAT	73.57	VAT Amount 73.57
TOTAL AMOUNT DUE	945.18	TOTAL SALES 993.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/16500/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

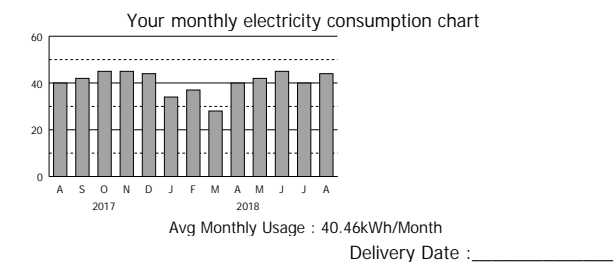
Customer Name : ALFANTE,CECILIA R	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1206395	Billing Address: CANTAO-AN NAGA
Pole Number : 0960100	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80489200008

1015957890
Date : 08-08-2018
BC04/556.7/17000/0960121/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8048920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.09	
Name : CANUOT,LEONA A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
TIN :		Sub-Total			318.93
Metering Information-----		Distribution Charges			
Meter No : 212520WS6 Pole No : 0960121		Distribution Charge		1.7506/kWh	77.03
Serial No : 44342279 Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 08-07-2018 Pres Rdg : 3731		Metering Charge		0.6989/kWh	30.75
Period From : 07-07-2018 Prev Rdg : 3687				5.00/month	5.00
No of Days : 31 Diff Rdg : 44		Sub-Total			130.90
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 254 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.42
		Surcharge		0.02 of 234.00	4.68
		Sub-Total			- 162.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.44
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.81
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			53.72
		CURRENT BILL - AUGUST 2018			340.72
		TOTAL AMOUNT DUE			574.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 300.00			



Total Sales (VAT Inclusive)	340.72
Less : VAT	24.32
Amount Net of VAT	316.40
Less: BIR 2306	10.13
BIR 2307	5.77
SC/PWD DISCOUNT	0.00
Amount Due	300.50
Add : VAT	24.32
TOTAL AMOUNT DUE	324.82
VATable Sales	287.00
VAT Exempt Sales	29.40
VAT Zero Rated Sales	0.00
VAT Amount	24.32
TOTAL SALES	340.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/17000/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

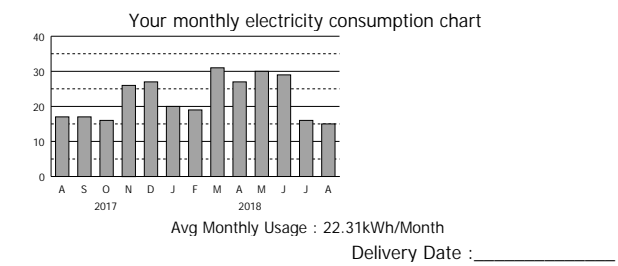
Customer Name : CANUOT,LEONA A	Premise Address: CANTAO-AN NAGA
Meter Number : 212520WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960121	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31479200003

1015962723
Date : 08-08-2018
BC04/556.7/17500/0960296/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3147920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.62	
Name : ALFEREZ,LILIBETH B		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 125271WS6 Pole No : 0960296		Distribution Charge		1.7506/kWh 26.26	
Serial No : 76862937 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 08-07-2018 Pres Rdg : 3772		Metering Charge		0.6989/kWh 10.48	
Period From : 07-07-2018 Prev Rdg : 3757				5.00/month 5.00	
No of Days : 31 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48 Registered : 15		Others			
Conn Load : 100 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 350.50 7.01	
		Sub-Total		- 140.41	
		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.15	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		11.16	
		CURRENT BILL - AUGUST 2018		27.40	
		TOTAL AMOUNT DUE		378.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 300.00			



Total Sales (VAT Inclusive)	27.40
Less : VAT	1.55
Amount Net of VAT	25.85
Less: BIR 2306	0.67
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	24.85
Add : VAT	1.55
TOTAL AMOUNT DUE	26.40
VATable Sales	16.24
VAT Exempt Sales	9.61
VAT Zero Rated Sales	0.00
VAT Amount	1.55
TOTAL SALES	27.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/17500/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

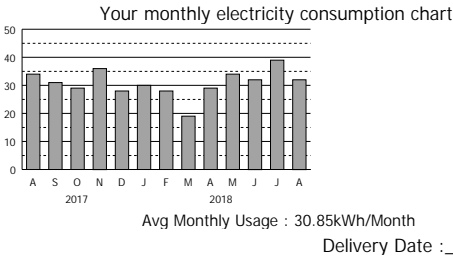
Customer Name : ALFEREZ,LILIBETH B	Premise Address: CANTAO-AN NAGA
Meter Number : 125271WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06379200006

1015962185
Date : 08-08-2018
BC04/556.7/17600/0960086/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0637920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		284.48	
Name : HERMIDA,LUIS V		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1056379 Pole No : 0960086		Distribution Charge		1.7506/kWh 56.02	
Serial No : 125289022 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 1634		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 1602				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 150 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 484.50 9.69	
		Sub-Total		- 145.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.94	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.92	
		CURRENT BILL - AUGUST 2018		219.89	
		TOTAL AMOUNT DUE		504.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 200.00			



Total Sales (VAT Inclusive)	219.89	
Less : VAT	15.69	
Amount Net of VAT	204.20	
Less: BIR 2306	6.55	
BIR 2307	3.68	VATable Sales 182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.23
Amount Due	193.97	VAT Zero Rated Sales 0.00
Add : VAT	15.69	VAT Amount 15.69
TOTAL AMOUNT DUE	209.66	TOTAL SALES 219.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/17600/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

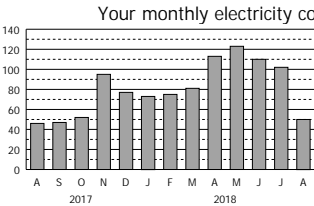
Customer Name : HERMIDA,LUIS V	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1056379	Billing Address: CANTAO-AN NAGA
Pole Number : 0960086	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95379200009

1015957171
Date : 08-08-2018
BC04/556.7/17700/0960086/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9537920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,656.73	
Name : ALINGALAN,MARCOS L		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 165881WS6 Pole No : 0960086		Distribution Charge		1.7506/kWh 87.53	
Serial No : 47939507 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 6516		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 6466				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 150 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 2,656.50 53.13	
		Sub-Total		- 136.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.87	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 11.02	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		67.01	
		CURRENT BILL - AUGUST 2018		440.57	
		TOTAL AMOUNT DUE		3,097.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,060.00			



Avg Monthly Usage : 80.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	440.57	
Less : VAT	33.35	
Amount Net of VAT	407.22	
Less: BIR 2306	13.91	
BIR 2307	7.51	VATable Sales 373.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.66
Amount Due	385.80	VAT Zero Rated Sales 0.00
Add : VAT	33.35	VAT Amount 33.35
TOTAL AMOUNT DUE	419.15	TOTAL SALES 440.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.7/17700/0/33/08-08-2018/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGALAN,MARCOS L	Premise Address: CANTAO-AN NAGA
Meter Number : 165881WS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960086	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

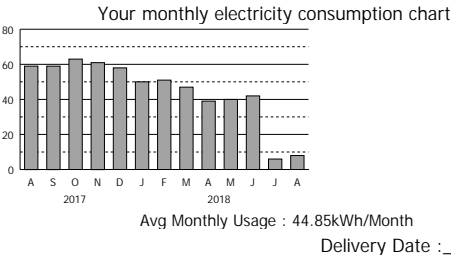
Bill ID 908575118696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90811300004

1015960013
Date : 08-08-2018
BC04/556.7/19200/0960142/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9081130000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		90.57	
Name : REPUNTE,LEONA M		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	47.59
		Transmission Charge		0.7413/kWh	5.93
		System Loss Charge		0.8851/kWh	7.08
		Sub-Total			60.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : 314022GS6	Pole No : 0960142	Supply Charge		0.4118/kWh	3.29
Serial No : 47361491	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 08-07-2018	Pres Rdg : 14187	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14179	Others			27.88
No of Days : 31	Diff Rdg : 8	Subsidy on Lifeline Charge		0.0878/kWh	0.70
Avg kWh/day : 0.26	Registered : 8	NPC/PSALM Adjustment		0.2823/kWh	2.26
Conn Load : 120	Billed kWh : 8	Surcharge		0.02 of 90.50	1.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			4.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.47
		Value Added Tax			
		Generation			3.35
		Transmission			0.62
		System Loss			0.52
		Distribution			3.35
		Others			0.36
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.05
		Sub-Total			13.79
		CURRENT BILL - AUGUST 2018			107.04
		TOTAL AMOUNT DUE			197.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 537.00			



Total Sales (VAT Inclusive)	107.04
Less : VAT	8.25
Amount Net of VAT	98.79
Less: BIR 2306	3.44
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	93.48
Add : VAT	8.25
TOTAL AMOUNT DUE	101.73
VATable Sales	93.25
VAT Exempt Sales	5.54
VAT Zero Rated Sales	0.00
VAT Amount	8.25
TOTAL SALES	107.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/19200/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

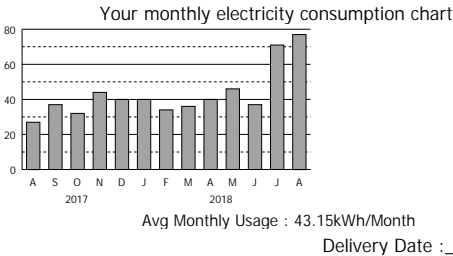
Customer Name : REPUNTE,LEONA M	Premise Address: CANTAO-AN NAGA
Meter Number : 314022GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960142	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26111300005

1015961569
Date : 08-08-2018
BC04/556.7/19400/0960142/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2611130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.70	
Name : GACAYAN,DIONESIA A		CURRENT CHARGES			
Premise Address: PROPER CANTAO-AN NAGA		Generation & Transmission			
Billing Address: PROPER CANTAO-AN NAGA		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 546919 GS6 Pole No : 0960142		Distribution Charge		1.7506/kWh 134.80	
Serial No : 67565396 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 08-07-2018 Pres Rdg : 3298		Metering Charge		0.6989/kWh 53.82	
Period From : 07-07-2018 Prev Rdg : 3221				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 222 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 733.50 14.67	
		Sub-Total		- 81.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.51	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.94	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		112.48	
		CURRENT BILL - AUGUST 2018		814.84	
		TOTAL AMOUNT DUE		1,548.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 248.00			



Total Sales (VAT Inclusive)	814.84
Less : VAT	60.06
Amount Net of VAT	754.78
Less: BIR 2306	25.00
BIR 2307	14.12
SC/PWD DISCOUNT	0.00
Amount Due	715.66
Add : VAT	60.06
TOTAL AMOUNT DUE	775.72
VATable Sales	702.36
VAT Exempt Sales	52.42
VAT Zero Rated Sales	0.00
VAT Amount	60.06
TOTAL SALES	814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/19400/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

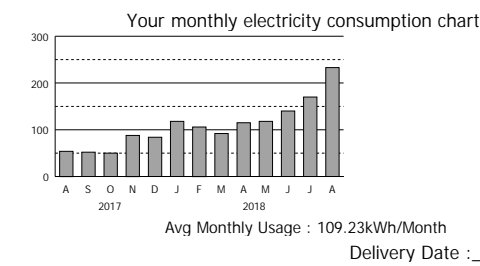
Customer Name : GACAYAN,DIONESIA A	Premise Address: PROPER CANTAO-AN NAGA
Meter Number : 546919 GS6	Billing Address: PROPER CANTAO-AN NAGA
Pole Number : 0960142	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00979200003

1015960491
Date : 08-08-2018
BC04/556.7/19600/0960156/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0097920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,975.54	
Name : HERMIDA,JUANITA P		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 1,386.16	
		Transmission Charge		0.3987/kWh 92.90	
		System Loss Charge		0.9007/kWh 209.86	
		Sub-Total		1,688.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 407.89	
Meter No : 547410 GS6 Pole No : 0960156		Supply Charge		0.4118/kWh 95.95	
Serial No : 60081070 Multiplier : 1		Metering Charge		0.6989/kWh 162.84	
Period To : 08-07-2018 Pres Rdg : 4674				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4441		Sub-Total		671.68	
No of Days : 31 Diff Rdg : 233		Others			
Avg kWh/day : 7.52 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh 20.46	
Conn Load : 240 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 65.78	
		Surcharge		0.02 of 1,975.50 39.51	
		Sub-Total		125.80	
		Government Charges			
		Franchise Tax - Local		12.43	
		Value Added Tax			
		Generation		97.56	
		Transmission		9.73	
		System Loss		15.13	
		Distribution		80.60	
		Others		8.69	
		NPC/PSALM Adjustment		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.38	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 45.16	
		NPC Stranded Debts		0.0265/kWh 6.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.72	
		Sub-Total		373.69	
		CURRENT BILL - AUGUST 2018		2,860.09	
		TOTAL AMOUNT DUE		4,835.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 900.00			



Total Sales (VAT Inclusive)	2,860.09
Less : VAT	213.25
Amount Net of VAT	2,646.84
Less: BIR 2306	88.85
BIR 2307	49.98
SC/PWD DISCOUNT	0.00
Amount Due	2,508.01
Add : VAT	213.25
TOTAL AMOUNT DUE	2,721.26
VATable Sales	2,486.40
VAT Exempt Sales	160.44
VAT Zero Rated Sales	0.00
VAT Amount	213.25
TOTAL SALES	2,860.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/19600/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

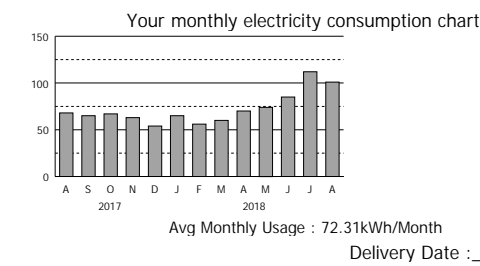
Customer Name : HERMIDA,JUANITA P	Premise Address: CANTAO-AN NAGA
Meter Number : 547410 GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86251300009

1015961294
Date : 08-08-2018
BC04/556.7/19900/0960156/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8625130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,363.29	
Name : SARITA,ROSELA A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
		Sub-Total		732.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 176.81	
Meter No : 408259GS6 Pole No : 0960156		Supply Charge		0.4118/kWh 41.59	
Serial No : 2003227711 Multiplier : 1		Metering Charge		0.6989/kWh 70.59	
Period To : 08-07-2018 Pres Rdg : 9511				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9410		Sub-Total		293.99	
No of Days : 31 Diff Rdg : 101		Others			
Avg kWh/day : 3.26 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Conn Load : 240 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,363.50 27.27	
		Sub-Total		64.67	
		Government Charges			
		Franchise Tax - Local		5.45	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		4.99	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		163.61	
		CURRENT BILL - AUGUST 2018		1,254.38	
		TOTAL AMOUNT DUE		2,617.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 945.00			



Total Sales (VAT Inclusive)	1,254.38
Less : VAT	94.00
Amount Net of VAT	1,160.38
Less: BIR 2306	39.17
BIR 2307	21.92
SC/PWD DISCOUNT	0.00
Amount Due	1,099.29
Add : VAT	94.00
TOTAL AMOUNT DUE	1,193.29
VATable Sales	1,090.77
VAT Exempt Sales	69.61
VAT Zero Rated Sales	0.00
VAT Amount	94.00
TOTAL SALES	1,254.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/19900/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

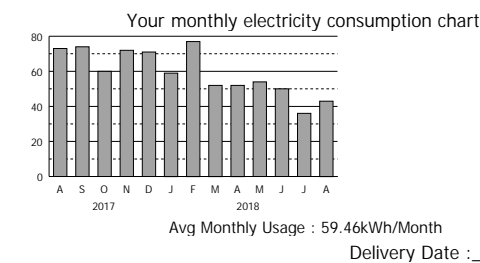
Customer Name : SARITA,ROSELA A	Premise Address: CANTAO-AN NAGA
Meter Number : 408259GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0960156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66167836031

1015961909
Date : 08-08-2018
BC04/556.7/20000/0960156/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6616783603-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		240.85	
Name : YBANEZ,BAYLON LABRADO		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 568967 GS6 Pole No : 0960156		Distribution Charge		1.7506/kWh 75.28	
Serial No : 63873829 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 3942		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 3899				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 122 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 241.00 4.82	
		Sub-Total		- 158.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.44	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.52	
		CURRENT BILL - AUGUST 2018		333.32	
		TOTAL AMOUNT DUE		574.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 390.00			



Total Sales (VAT Inclusive)	333.32
Less : VAT	23.81
Amount Net of VAT	309.51
Less: BIR 2306	9.92
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	293.95
Add : VAT	23.81
TOTAL AMOUNT DUE	317.76
VATable Sales	280.80
VAT Exempt Sales	28.71
VAT Zero Rated Sales	0.00
VAT Amount	23.81
TOTAL SALES	333.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.7/20000/0/33/08-08-2018/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

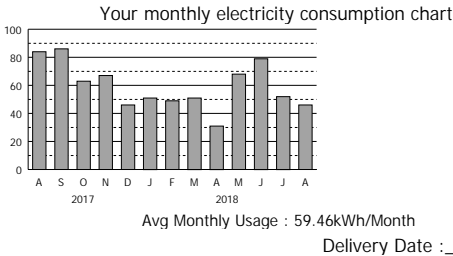
Customer Name : YBANEZ,BAYLON LABRADO	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : 568967 GS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0960156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37299475600

1015966226
Date : 08-08-2018
BC03/571.6/0/0914586/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3729947560-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		568.69	
Name : BAJAS,WILMA CANQUE		CURRENT CHARGES			
Premise Address: MAINIT CITY OF NAGA		Generation & Transmission			
Billing Address: MAINIT CITY OF NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 548992 GS6	Pole No : 0914586	Supply Charge		0.4118/kWh	18.94
Serial No : 52817909	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-06-2018	Pres Rdg : 3305	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 3259	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 122	Billed kWh : 46	Surcharge		0.02 of 568.50	11.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.53
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.67
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.93
		CURRENT BILL - AUGUST 2018			363.32
		TOTAL AMOUNT DUE			932.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 266.00			



Total Sales (VAT Inclusive)	363.32	
Less : VAT	26.18	
Amount Net of VAT	337.14	
Less: BIR 2306	10.91	
BIR 2307	6.16	VATable Sales 306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.75
Amount Due	320.07	VAT Zero Rated Sales 0.00
Add : VAT	26.18	VAT Amount 26.18
TOTAL AMOUNT DUE	346.25	TOTAL SALES 363.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/0/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAJAS,WILMA CANQUE	Premise Address: MAINIT CITY OF NAGA
Meter Number : 548992 GS6	Billing Address: MAINIT CITY OF NAGA
Pole Number : 0914586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

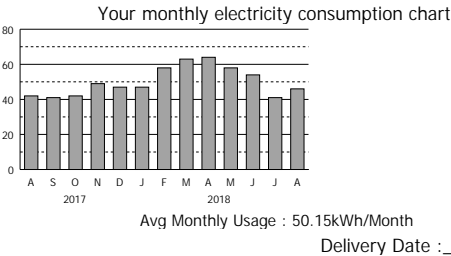
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1015968848

Date : 08-08-2018

BC03/571.6/0/1338725/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6478097526-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.50	
Name : CABASAN,ENES BASTISMO		CURRENT CHARGES			
Premise Address: MAINIT CITY OF NAGA		Generation & Transmission			
Billing Address: MAINIT CITY OF NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1042044	Pole No : 1338725	Supply Charge		0.4118/kWh	18.94
Serial No : 125285147	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-06-2018	Pres Rdg : 2163	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 2117	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 232	Billed kWh : 46	Surcharge		0.02 of 811.50	16.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.56
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.09
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.54
		CURRENT BILL - AUGUST 2018			368.79
		TOTAL AMOUNT DUE			700.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 480.00			



Total Sales (VAT Inclusive)	368.79	
Less : VAT	26.76	
Amount Net of VAT	342.03	
Less: BIR 2306	11.15	
BIR 2307	6.26	VATable Sales 311.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.78
Amount Due	324.62	VAT Zero Rated Sales 0.00
Add : VAT	26.76	VAT Amount 26.76
TOTAL AMOUNT DUE	351.38	TOTAL SALES 368.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/0/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABASAN,ENES BASTISMO	Premise Address: MAINIT CITY OF NAGA
Meter Number : MTR1042044	Billing Address: MAINIT CITY OF NAGA
Pole Number : 1338725	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524543653-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.92	
Name : BARGAMINTO,GINA LIPORGO		CURRENT CHARGES			
Premise Address: MAINIT CITY OF NAGA		Generation & Transmission			
Billing Address: MAINIT CITY OF NAGA		Generation Charge		5.9492/kWh 1,505.15	
		Transmission Charge		0.3987/kWh 100.87	
		System Loss Charge		0.9007/kWh 227.88	
TIN :		Sub-Total		1,833.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1011464 Pole No : 0914691		Distribution Charge		1.7506/kWh 442.90	
Serial No : 83347805 Multiplier : 1		Supply Charge		0.4118/kWh 104.19	
Period To : 08-06-2018 Pres Rdg : 5535		Metering Charge		0.6989/kWh 176.82	
Period From : 06-06-2018 Prev Rdg : 5282				5.00/month 5.00	
No of Days : 61 Diff Rdg : 253		Sub-Total		728.91	
Avg kWh/day : 4.15 Registered : 253		Others			
Conn Load : 236 Billed kWh : 253		Subsidy on Lifeline Charge		0.0878/kWh 22.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 71.42	
		Surcharge		0.02 of 351.00 7.02	
		Sub-Total		100.70	
		Government Charges			
		Franchise Tax - Local		13.32	
		Value Added Tax			
		Generation		105.94	
		Transmission		10.55	
		System Loss		16.42	
		Distribution		87.47	
		Others		5.11	
		NPC/PSALM Adjustment		1.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.49	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 49.03	
		NPC Stranded Debts		0.0265/kWh 6.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.84	
		Sub-Total		401.17	
		CURRENT BILL - AUGUST 2018		3,064.68	
		TOTAL AMOUNT DUE		3,415.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,300.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	180
Feb 2017	120
Mar 2017	130
Apr 2017	140
May 2017	150
Jun 2017	140
Jul 2017	130
Aug 2017	140
Sep 2017	130
Oct 2017	140
Nov 2017	130
Dec 2017	140
Jan 2018	130
Feb 2018	140
Mar 2018	130
Apr 2018	140
May 2018	130
Jun 2018	250
Jul 2018	280
Aug 2018	260

Avg Monthly Usage : 145.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 3,064.68
Less : VAT 227.16
Amount Net of VAT 2,837.52
Less: BIR 2306 94.66
BIR 2307 53.54
SC/PWD DISCOUNT 0.00
Amount Due 2,689.32
Add : VAT 227.16
TOTAL AMOUNT DUE 2,916.48

VATable Sales 2,663.51
VAT Exempt Sales 174.01
VAT Zero Rated Sales 0.00
VAT Amount 227.16
TOTAL SALES 3,064.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARGAMINTO,GINA LIPORGO	Premise Address: MAINIT CITY OF NAGA
Meter Number : MTR1011464	Billing Address: MAINIT CITY OF NAGA
Pole Number : 0914691	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

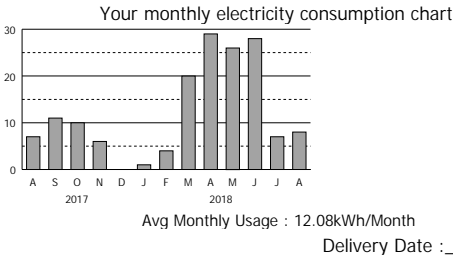
BC03/571.6/0/0/33/08-08-2018/38

1081

86413300004

1015962325
Date : 08-08-2018
BC03/571.6/800/0914572/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8641330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.69	
Name : ABALO,REYNALDO I.		CURRENT CHARGES			
Premise Address: UPPER MAINIT NAGA		Generation & Transmission			
Billing Address: UPPER MAINIT NAGA		Generation Charge		5.9492/kWh 47.59	
		Transmission Charge		0.3987/kWh 3.19	
		System Loss Charge		0.9007/kWh 7.21	
TIN :		Sub-Total		57.99	
Metering Information-----		Distribution Charges			
Meter No : 318150GS6 Pole No : 0914572		Distribution Charge		1.7506/kWh 14.00	
Serial No : 43875936 Multiplier : 1		Supply Charge		0.4118/kWh 3.29	
Period To : 08-06-2018 Pres Rdg : 10108		Metering Charge		0.6989/kWh 5.59	
Period From : 07-06-2018 Prev Rdg : 10100				5.00/month 5.00	
No of Days : 31 Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26 Registered : 8		Others			
Conn Load : 240 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 80.87 - 80.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 2.26	
		Surcharge		0.02 of 152.50 3.05	
		Sub-Total		- 75.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.32	
		System Loss		0.50	
		Distribution		3.35	
		Others		- 6.55	
		NPC/PSALM Adjustment		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.24	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.55	
		NPC Stranded Debts		0.0265/kWh 0.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2.05	
		Sub-Total		6.14	
		CURRENT BILL - AUGUST 2018		16.45	
		TOTAL AMOUNT DUE		169.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 130.00			



Total Sales (VAT Inclusive)	16.45
Less : VAT	1.02
Amount Net of VAT	15.43
Less: BIR 2306	0.41
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	14.81
Add : VAT	1.02
TOTAL AMOUNT DUE	15.83
VATable Sales	10.31
VAT Exempt Sales	5.12
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	16.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/800/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

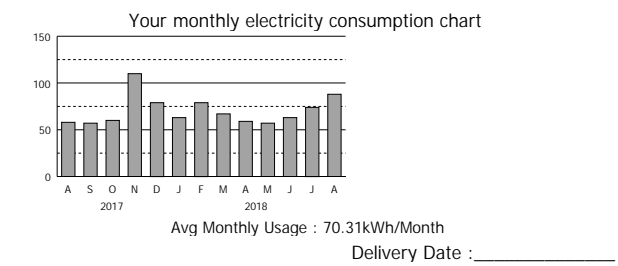
Customer Name : ABALO,REYNALDO I.	Premise Address: UPPER MAINIT NAGA
Meter Number : 318150GS6	Billing Address: UPPER MAINIT NAGA
Pole Number : 0914572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84052300005

1015968267
Date : 08-08-2018
BC03/571.6/1040/0914586/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8405230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		772.94	
Name : CANQUE,FRANCISCA H		CURRENT CHARGES			
Premise Address: TAL-OT MAINIT NAGA		Generation & Transmission			
Billing Address: TAL-OT MAINIT NAGA		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1095163 Pole No : 0914586		Distribution Charge		1.7506/kWh 154.05	
Serial No : 129123483 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-06-2018 Pres Rdg : 1214		Metering Charge		0.6989/kWh 61.50	
Period From : 07-06-2018 Prev Rdg : 1126				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 236 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 773.00 15.46	
		Sub-Total		- 49.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.23	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 5.35	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		132.40	
		CURRENT BILL - AUGUST 2018		977.90	
		TOTAL AMOUNT DUE		1,750.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 630.00			



Total Sales (VAT Inclusive)	977.90
Less : VAT	72.29
Amount Net of VAT	905.61
Less: BIR 2306	30.14
BIR 2307	16.99
SC/PWD DISCOUNT	0.00
Amount Due	858.48
Add : VAT	72.29
TOTAL AMOUNT DUE	930.77
VATable Sales	845.50
VAT Exempt Sales	60.11
VAT Zero Rated Sales	0.00
VAT Amount	72.29
TOTAL SALES	977.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/1040/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

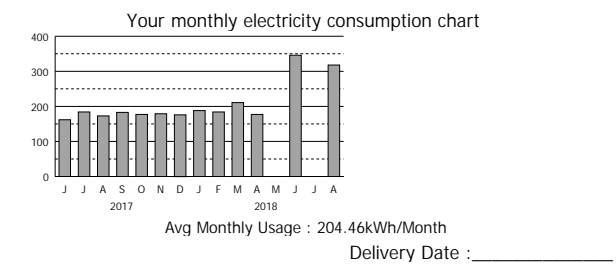
Customer Name : CANQUE,FRANCISCA H	Premise Address: TAL-OT MAINIT NAGA
Meter Number : MTR1095163	Billing Address: TAL-OT MAINIT NAGA
Pole Number : 0914586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62723300000

1015966869
Date : 08-08-2018
BC03/571.6/1160/0914712/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6272330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,232.18	
Name : COSTANOS,ISABELITA B		CURRENT CHARGES			
Premise Address: MAINIT NAGA		Generation & Transmission			
Billing Address: MAINIT NAGA		Generation Charge		5.9492/kWh 1,891.85	
		Transmission Charge		0.3987/kWh 126.79	
		System Loss Charge		0.9007/kWh 286.42	
		Sub-Total		2,305.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 556.69	
Meter No : MTR1056278 Pole No : 0914712		Supply Charge		0.4118/kWh 130.95	
Serial No : 125288599 Multiplier : 1		Metering Charge		0.6989/kWh 222.25	
Period To : 08-06-2018 Pres Rdg : 6909				5.00/month 5.00	
Period From : 06-06-2018 Prev Rdg : 6591		Sub-Total		914.89	
No of Days : 61 Diff Rdg : 318		Others			
Avg kWh/day : 5.21 Registered : 318		Subsidy on Lifeline Charge		0.0878/kWh 27.92	
Conn Load : 240 Billed kWh : 318		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 89.77	
		Surcharge		0.02 of 2,232.00 44.64	
		Sub-Total		162.39	
		Government Charges			
		Franchise Tax - Local		16.91	
		Value Added Tax			
		Generation		133.17	
		Transmission		13.26	
		System Loss		20.64	
		Distribution		109.79	
		Others		10.74	
		NPC/PSALM Adjustment		2.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.64	
		Environmental Charge		0.0025/kWh 0.80	
		NPC Stranded Contract Costs		0.1938/kWh 61.63	
		NPC Stranded Debts		0.0265/kWh 8.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 81.50	
		Sub-Total		508.62	
		CURRENT BILL - AUGUST 2018		3,890.96	
		TOTAL AMOUNT DUE		6,123.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,890.96
Less : VAT	289.71
Amount Net of VAT	3,601.25
Less: BIR 2306	120.71
BIR 2307	67.99
SC/PWD DISCOUNT	0.00
Amount Due	3,412.55
Add : VAT	289.71
TOTAL AMOUNT DUE	3,702.26
VATable Sales	3,382.34
VAT Exempt Sales	218.91
VAT Zero Rated Sales	0.00
VAT Amount	289.71
TOTAL SALES	3,890.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/1160/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

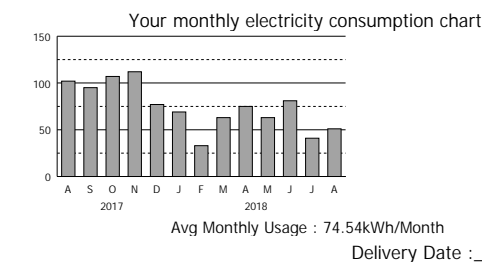
Customer Name : COSTANOS,ISABELITA B	Premise Address: MAINIT NAGA
Meter Number : MTR1056278	Billing Address: MAINIT NAGA
Pole Number : 0914712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70723300003

1015959258
Date : 08-08-2018
BC03/571.6/1170/0914572/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7072330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.21	
Name : CANQUE,SUSANA A		CURRENT CHARGES			
Premise Address: TALOOT UPPER MAINIT NAGA		Generation & Transmission			
Billing Address: TALOOT UPPER MAINIT NAGA		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 295689SS6 Pole No : 0914572		Supply Charge		0.4118/kWh 21.00	
Serial No : 35644486 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-06-2018 Pres Rdg : 12329				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 12278		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 300 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 329.00 6.58	
		Sub-Total		- 135.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.93	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.45	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.11	
		CURRENT BILL - AUGUST 2018		452.51	
		TOTAL AMOUNT DUE		781.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 899.00			



Total Sales (VAT Inclusive)	452.51
Less : VAT	32.79
Amount Net of VAT	419.72
Less: BIR 2306	13.67
BIR 2307	7.75
SC/PWD DISCOUNT	0.00
Amount Due	398.30
Add : VAT	32.79
TOTAL AMOUNT DUE	431.09
VATable Sales	385.40
VAT Exempt Sales	34.32
VAT Zero Rated Sales	0.00
VAT Amount	32.79
TOTAL SALES	452.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/1170/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,SUSANA A	Premise Address: TALOOT UPPER MAINIT NAGA
Meter Number : 295689SS6	Billing Address: TALOOT UPPER MAINIT NAGA
Pole Number : 0914572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

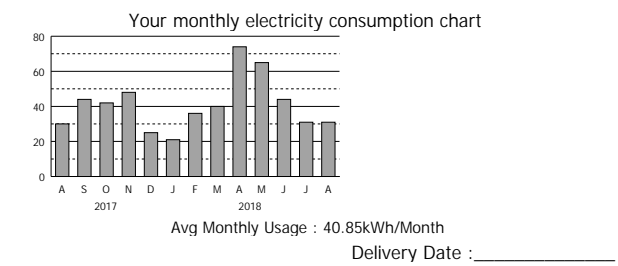
Bill ID : 019342674729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01933300004

1015965004
Date : 08-08-2018
BC03/571.6/1490/0914572/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0193330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		207.92	
Name : LAPITAN,ROBOMAPEL C		CURRENT CHARGES			
Premise Address: UPPER MAINIT NAGA		Generation & Transmission			
Billing Address: UPPER MAINIT NAGA		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 402129GS6 Pole No : 0914572		Distribution Charge		1.7506/kWh 54.27	
Serial No : 2003223835 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-06-2018 Pres Rdg : 4464		Metering Charge		0.6989/kWh 21.67	
Period From : 07-06-2018 Prev Rdg : 4433				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 400 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 208.00 4.16	
		Sub-Total		- 146.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.17	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.13	
		CURRENT BILL - AUGUST 2018		207.25	
		TOTAL AMOUNT DUE		415.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 349.00			



Total Sales (VAT Inclusive)	207.25
Less : VAT	14.57
Amount Net of VAT	192.68
Less: BIR 2306	6.08
BIR 2307	3.46
SC/PWD DISCOUNT	0.00
Amount Due	183.14
Add : VAT	14.57
TOTAL AMOUNT DUE	197.71
VATable Sales	172.12
VAT Exempt Sales	20.56
VAT Zero Rated Sales	0.00
VAT Amount	14.57
TOTAL SALES	207.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/1490/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

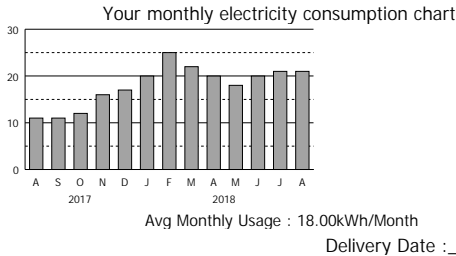
Customer Name : LAPITAN,ROBOMAPEL C	Premise Address: UPPER MAINIT NAGA
Meter Number : 402129GS6	Billing Address: UPPER MAINIT NAGA
Pole Number : 0914572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45723300005

1015958970
Date : 08-08-2018
BC03/571.6/1560/0914803/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4572330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.89	
Name : MALCONTENTO,MARY JANE E		CURRENT CHARGES			
Premise Address: MAINIT NAGA		Generation & Transmission			
Billing Address: MAINIT NAGA		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1040464	Pole No : 0914803	Supply Charge		0.4118/kWh	8.65
Serial No : 126812140	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 08-06-2018	Pres Rdg : 1819	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 1798	Others			65.09
No of Days : 31	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.68	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 300	Billed kWh : 21	Surcharge		0.02 of 102.00	2.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 133.28
		Government Charges			
		Franchise Tax - Local			0.42
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others			- 11.94
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			20.79
		CURRENT BILL - AUGUST 2018			104.81
		TOTAL AMOUNT DUE			206.70
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2018 - 46.00					



Total Sales (VAT Inclusive)	104.81
Less : VAT	7.03
Amount Net of VAT	97.78
Less: BIR 2306	2.94
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.15
Add : VAT	7.03
TOTAL AMOUNT DUE	100.18
VATable Sales	84.02
VAT Exempt Sales	13.76
VAT Zero Rated Sales	0.00
VAT Amount	7.03
TOTAL SALES	104.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/1560/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

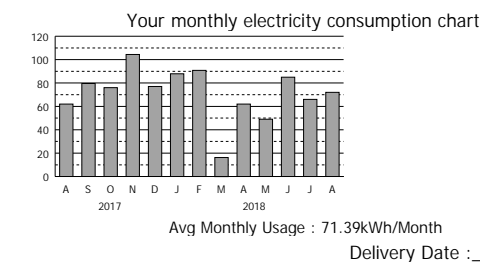
Customer Name : MALCONTENTO,MARY JANE E	Premise Address: MAINIT NAGA
Meter Number : MTR1040464	Billing Address: MAINIT NAGA
Pole Number : 0914803	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62413300005

1015966615
Date : 08-08-2018
BC03/571.6/1570/0914642/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6241330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.48	
Name : MARIBAO,ANITA C.		CURRENT CHARGES			
Premise Address: MAINIT NAGA		Generation & Transmission			
Billing Address: MAINIT NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 318356GS6 Pole No : 0914642		Distribution Charge		1.7506/kWh	126.04
Serial No : 48063343 Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 08-06-2018 Pres Rdg : 11501		Metering Charge		0.6989/kWh	50.32
Period From : 07-06-2018 Prev Rdg : 11429				5.00/month	5.00
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 300 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.33
		Surcharge		0.02 of 662.50	13.25
		Sub-Total		- 76.36	
		Government Charges			
		Franchise Tax - Local		3.28	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.49	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total		105.13	
		CURRENT BILL - AUGUST 2018		761.68	
		TOTAL AMOUNT DUE		1,424.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 935.00			



Total Sales (VAT Inclusive)	761.68	
Less : VAT	56.13	
Amount Net of VAT	705.55	
Less: BIR 2306	23.41	
BIR 2307	13.20	VATable Sales 656.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.00
Amount Due	668.94	VAT Zero Rated Sales 0.00
Add : VAT	56.13	VAT Amount 56.13
TOTAL AMOUNT DUE	725.07	TOTAL SALES 761.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/571.6/1570/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

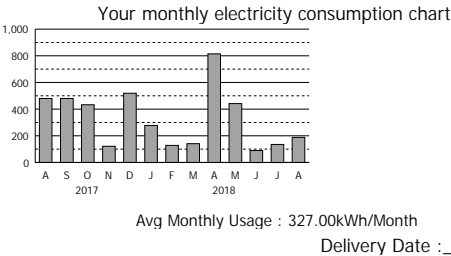
Customer Name : MARIBAO,ANITA C.	Premise Address: MAINIT NAGA
Meter Number : 318356GS6	Billing Address: MAINIT NAGA
Pole Number : 0914642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45085300007

1015956080
Date : 08-08-2018
BC04/565.2/1570/1002056/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4508530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : YOSHIDA,NONAH S Premise Address: OCEANSIDE SUBDV. S POB NAGA Billing Address: OCEANSIDE SUBDV. S POB NAGA		PREVIOUS BALANCE		128.54	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 330599GS6 Pole No : 1002056 Serial No : 48526564 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 28290 Period From : 07-07-2018 Prev Rdg : 28102 No of Days : 31 Diff Rdg : 188 Avg kWh/day : 6.07 Registered : 188 Conn Load : 2008 Billed kWh : 188		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,118.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
		Distribution Charges			
		Distribution Charge		1.7506/kWh	329.11
		Supply Charge		0.4118/kWh	77.42
		Metering Charge		0.6989/kWh	131.39
				5.00/month	5.00
		Sub-Total			542.92
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	16.51
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 128.50	2.57
		Sub-Total			72.19
		Government Charges			
		Franchise Tax - Local			9.89
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			3.48
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			297.95
		CURRENT BILL - AUGUST 2018			2,275.80
		TOTAL AMOUNT DUE			2,404.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,275.80	
Less : VAT	168.66	
Amount Net of VAT	2,107.14	
Less: BIR 2306	70.28	
BIR 2307	39.75	VATable Sales 1,977.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.29
Amount Due	1,997.11	VAT Zero Rated Sales 0.00
Add : VAT	168.66	VAT Amount 168.66
TOTAL AMOUNT DUE	2,165.77	TOTAL SALES 2,275.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1570/0/33/08-08-2018/38

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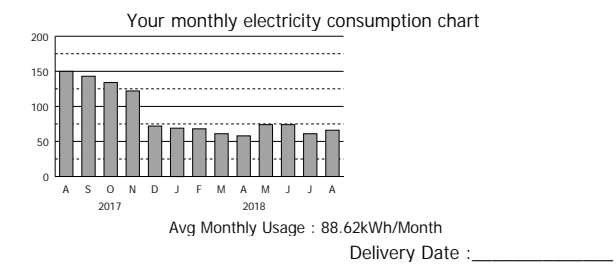
Customer Name : YOSHIDA,NONAH S	Premise Address: OCEANSIDE SUBDV. S POB NAGA
Meter Number : 330599GS6	Billing Address: OCEANSIDE SUBDV. S POB NAGA
Pole Number : 1002056	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66169731404

1015961717
Date : 08-08-2018
BC04/565.3/0/1621180/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6616973140-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.40	
Name : FLORES,MARIA FATIMA NAVALES		CURRENT CHARGES			
Premise Address: TINA-AN CITY OF NAGA		Generation & Transmission			
Billing Address: TINA-AN CITY OF NAGA		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1131672	Pole No : 1621180	Supply Charge		0.4118/kWh	27.18
Serial No : 40094385	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 3824			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3758	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 122	Billed kWh : 66	Surcharge		0.02 of 760.50	15.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 119.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.77
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			93.23
		CURRENT BILL - AUGUST 2018			646.25
		TOTAL AMOUNT DUE			1,406.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 593.00			



Total Sales (VAT Inclusive)	646.25	
Less : VAT	48.53	
Amount Net of VAT	597.72	
Less: BIR 2306	20.23	
BIR 2307	11.12	VATable Sales 553.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.70
Amount Due	566.37	VAT Zero Rated Sales 0.00
Add : VAT	48.53	VAT Amount 48.53
TOTAL AMOUNT DUE	614.90	TOTAL SALES 646.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

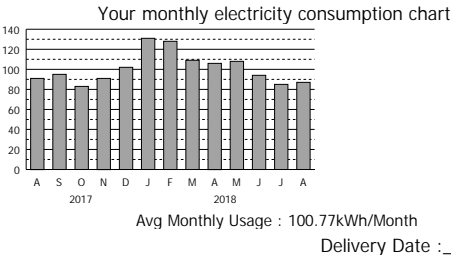
Customer Name : FLORES,MARIA FATIMA NAVALES	Premise Address: TINA-AN CITY OF NAGA
Meter Number : MTR1131672	Billing Address: TINA-AN CITY OF NAGA
Pole Number : 1621180	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05694770529

1015959127
Date : 08-08-2018
BC04/565.3/0/1650373/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0569477052-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		937.83	
Name : CANTONES,MARIA JANET BARCOSO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1144331	Pole No : 1650373	Supply Charge		0.4118/kWh	35.83
Serial No : 40101001	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018	Pres Rdg : 2628	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2541	Others			253.93
No of Days : 31	Diff Rdg : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Avg kWh/day : 2.81	Registered : 87	Surcharge		0.02 of 938.00	18.76
Conn Load : 130	Billed kWh : 87	Sub-Total			- 69.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.07
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			130.64
		CURRENT BILL - AUGUST 2018			945.50
		TOTAL AMOUNT DUE			1,883.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,310.00			



Total Sales (VAT Inclusive)	945.50
Less : VAT	71.30
Amount Net of VAT	874.20
Less: BIR 2306	29.71
BIR 2307	16.38
SC/PWD DISCOUNT	0.00
Amount Due	828.11
Add : VAT	71.30
TOTAL AMOUNT DUE	899.41
VATable Sales	814.86
VAT Exempt Sales	59.34
VAT Zero Rated Sales	0.00
VAT Amount	71.30
TOTAL SALES	945.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

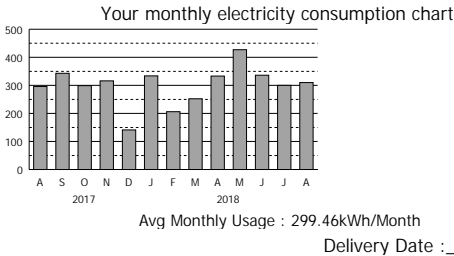
Customer Name : CANTONES,MARIA JANET BARCOSO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1144331	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1650373	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97106529429

1015965125
Date : 08-08-2018
BC04/565.3/0/1650373/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9710652942-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,525.88	
Name : RELADO,MARJORIE ALFORNON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,844.25
		Transmission Charge		0.3987/kWh	123.60
		System Loss Charge		0.9007/kWh	279.22
		Sub-Total			2,247.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	542.69
Meter No : MTR1131947	Pole No : 1650373	Supply Charge		0.4118/kWh	127.66
Serial No : 40079851	Multiplier : 1	Metering Charge		0.6989/kWh	216.66
Period To : 08-07-2018	Pres Rdg : 6310	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6000	Others			892.01
No of Days : 31	Diff Rdg : 310	Subsidy on Lifeline Charge		0.0878/kWh	27.22
Avg kWh/day : 10.00	Registered : 310	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 340	Billed kWh : 310	Surcharge		0.02 of 3,526.00	70.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			97.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.18
		Value Added Tax			
		Generation			129.82
		Transmission			12.94
		System Loss			20.13
		Distribution			107.04
		Others			13.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.39
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.08
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.45
		Sub-Total			496.71
		CURRENT BILL - AUGUST 2018			3,733.59
		TOTAL AMOUNT DUE			7,259.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,733.59	
Less : VAT	283.61	
Amount Net of VAT	3,449.98	
Less: BIR 2306	118.17	
BIR 2307	65.06	VATable Sales 3,236.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.10
Amount Due	3,266.75	VAT Zero Rated Sales 0.00
Add : VAT	283.61	VAT Amount 283.61
TOTAL AMOUNT DUE	3,550.36	TOTAL SALES 3,733.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/0/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RELADO,MARJORIE ALFORNON	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1131947	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1650373	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 468160520458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

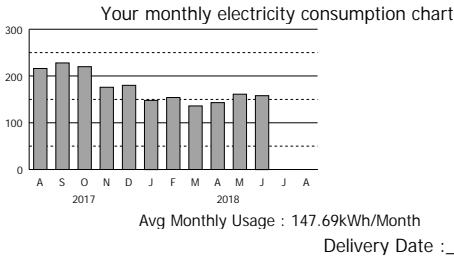
46898407047

1015964539
Date : 08-08-2018
BC04/565.3/25/0588844/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4689840704-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,007.19	
Name : MENDEZ,MICHAEL TAPARRA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 2,007.00	40.14
		Sub-Total			40.14
		Government Charges			
		Franchise Tax - Local			0.23
		Value Added Tax			
		Distribution			0.60
		Others			4.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			5.67
		CURRENT BILL - AUGUST 2018			50.81
		TOTAL AMOUNT DUE			2,058.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 1,949.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	50.81
Less : VAT	5.44
Amount Net of VAT	45.37
Less: BIR 2306	2.27
BIR 2307	0.91
SC/PWD DISCOUNT	0.00
Amount Due	42.19
Add : VAT	5.44
TOTAL AMOUNT DUE	47.63
VATable Sales	45.14
VAT Exempt Sales	0.23
VAT Zero Rated Sales	0.00
VAT Amount	5.44
TOTAL SALES	50.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/25/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

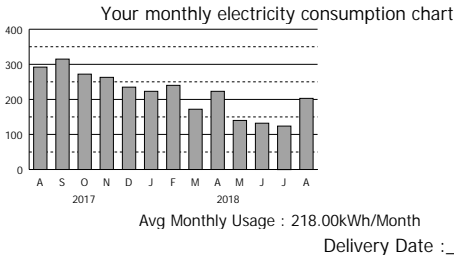
Customer Name	: MENDEZ,MICHAEL TAPARRA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number	: MTR1185115	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number	: 0588844	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96557300009

1015962514
Date : 08-08-2018
BC04/565.3/50/1001372/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9655730000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,266.09	
Name : LAZARTE,NICETO A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,207.69
		Transmission Charge		0.7413/kWh	150.48
		System Loss Charge		0.8851/kWh	179.68
		Sub-Total			1,537.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	355.37
Meter No : MTR1096881	Pole No : 1001372	Supply Charge		0.4118/kWh	83.60
Serial No : 84451867	Multiplier : 1	Metering Charge		0.6989/kWh	141.88
Period To : 08-07-2018	Pres Rdg : 8495			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8292	Sub-Total			585.85
No of Days : 31	Diff Rdg : 203	Others			
Avg kWh/day : 6.55	Registered : 203	Subsidy on Lifeline Charge		0.0878/kWh	17.82
Conn Load : 436	Billed kWh : 203	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.31
		Surcharge		0.02 of 8,266.00	165.32
		Sub-Total			240.49
		Government Charges			
		Franchise Tax - Local			11.82
		Value Added Tax			
		Generation			85.02
		Transmission			15.80
		System Loss			13.25
		Distribution			70.30
		Others			23.40
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.69
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.34
		NPC Stranded Debts		0.0265/kWh	5.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.03
		Sub-Total			349.88
		CURRENT BILL - AUGUST 2018			2,714.07
		TOTAL AMOUNT DUE			10,980.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 14,264.00			



Total Sales (VAT Inclusive)	2,714.07	
Less : VAT	209.11	
Amount Net of VAT	2,504.96	
Less: BIR 2306	87.15	
BIR 2307	47.52	VATable Sales 2,364.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.77
Amount Due	2,370.29	VAT Zero Rated Sales 0.00
Add : VAT	209.11	VAT Amount 209.11
TOTAL AMOUNT DUE	2,579.40	TOTAL SALES 2,714.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/50/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

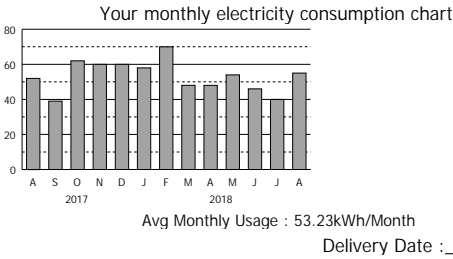
Customer Name : LAZARTE,NICETO A	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1096881	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1001372	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90847300002

1015959589
Date : 08-08-2018
BC04/565.3/130/0973153/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9084730000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.09	
Name : REPUNTE,EMERSON J		CURRENT CHARGES			
Premise Address: RIVERSIDE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: RIVERSIDE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1194182	Pole No : 0973153	Supply Charge		0.4118/kWh	22.65
Serial No : 40140159	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 1342	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1287	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 250	Billed kWh : 55	Surcharge		0.02 of 266.00	5.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.07
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.63
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.14
		CURRENT BILL - AUGUST 2018			485.72
		TOTAL AMOUNT DUE			751.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 359.00			



Total Sales (VAT Inclusive)	485.72
Less : VAT	35.12
Amount Net of VAT	450.60
Less: BIR 2306	14.64
BIR 2307	8.31
SC/PWD DISCOUNT	0.00
Amount Due	427.65
Add : VAT	35.12
TOTAL AMOUNT DUE	462.77
VATable Sales	413.58
VAT Exempt Sales	37.02
VAT Zero Rated Sales	0.00
VAT Amount	35.12
TOTAL SALES	485.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/130/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,EMERSON J	Premise Address: RIVERSIDE SOUTH POBLACION NAGA
Meter Number : MTR1194182	Billing Address: RIVERSIDE SOUTH POBLACION NAGA
Pole Number : 0973153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

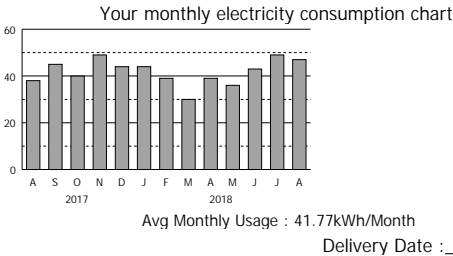
Bill ID 307552254604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30736300002

1015959519
Date : 08-08-2018
BC04/565.3/140/0973153/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3073630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.03	
Name : PACQUIAO,EDNA C		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 493735 GS6 Pole No : 0973153		Distribution Charge		1.7506/kWh 82.28	
Serial No : 97420685 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 4272		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 4225				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 100 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 376.00 7.52	
		Sub-Total		- 171.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.48	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.67	
		CURRENT BILL - AUGUST 2018		366.56	
		TOTAL AMOUNT DUE		742.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 331.00			



Total Sales (VAT Inclusive)	366.56	
Less : VAT	26.26	
Amount Net of VAT	340.30	
Less: BIR 2306	10.95	
BIR 2307	6.21	VATable Sales 308.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.41
Amount Due	323.14	VAT Zero Rated Sales 0.00
Add : VAT	26.26	VAT Amount 26.26
TOTAL AMOUNT DUE	349.40	TOTAL SALES 366.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/140/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

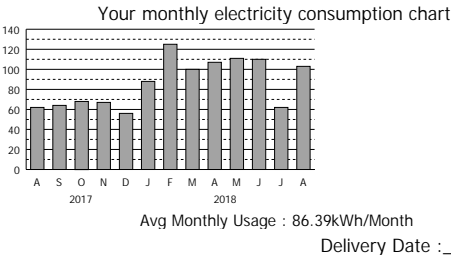
Customer Name : PACQUIAO,EDNA C	Premise Address: SOUTH POBLACION NAGA
Meter Number : 493735 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0973153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36326300005

1015961999
Date : 08-08-2018
BC04/565.3/150/1002252/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3632630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		619.52	
Name : EXEQUIL,JENELYN S		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1145444	Pole No : 1002252	Supply Charge		0.4118/kWh	42.42
Serial No : 40102959	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 2287	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 2184	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 400	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 619.50	12.39
		Sub-Total			50.53
		Government Charges			
		Franchise Tax - Local			5.48
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			3.23
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			164.92
		CURRENT BILL - AUGUST 2018			1,261.78
		TOTAL AMOUNT DUE			1,881.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,377.00			



Total Sales (VAT Inclusive)	1,261.78	
Less : VAT	94.01	
Amount Net of VAT	1,167.77	
Less: BIR 2306	39.16	
BIR 2307	22.05	VATable Sales 1,096.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.91
Amount Due	1,106.56	VAT Zero Rated Sales 0.00
Add : VAT	94.01	VAT Amount 94.01
TOTAL AMOUNT DUE	1,200.57	TOTAL SALES 1,261.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/150/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

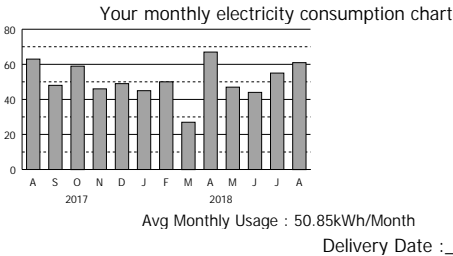
Customer Name : EXEQUIL,JENELYN S	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1145444	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1002252	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21724063140

1015965209
Date : 08-08-2018
BC04/565.3/191/1002252/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2172406314-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.48	
Name : PERNITO,BERNADETTE VILLARIN		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 570183 GS6	Pole No : 1002252	Supply Charge		0.4118/kWh	25.12
Serial No : G018417787	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 4213	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4152	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 232	Billed kWh : 61	Surcharge		0.02 of 839.50	16.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 90.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.66
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.39
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.00
		CURRENT BILL - AUGUST 2018			618.37
		TOTAL AMOUNT DUE			1,100.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 357.00			



Total Sales (VAT Inclusive)	618.37	
Less : VAT	45.61	
Amount Net of VAT	572.76	
Less: BIR 2306	19.02	
BIR 2307	10.68	VATable Sales 531.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.39
Amount Due	543.06	VAT Zero Rated Sales 0.00
Add : VAT	45.61	VAT Amount 45.61
TOTAL AMOUNT DUE	588.67	TOTAL SALES 618.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/191/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

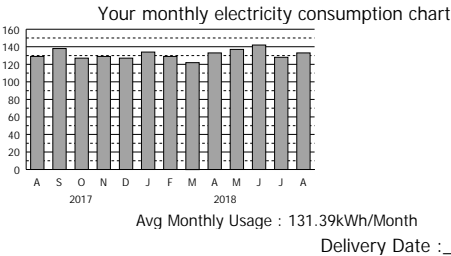
Customer Name : PERNITO,BERNADETTE VILLARIN	Premise Address: SOUTH POBLACION NAGA
Meter Number : 570183 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1002252	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65367300004

1015957590
Date : 08-08-2018
BC04/565.3/200/1094803/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6536730000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : FLORES,DIOSCORO R		PREVIOUS BALANCE		1,572.34	
Premise Address: SOUTH POB NAGA Billing Address: SOUTH POB NAGA		CURRENT CHARGES			
TIN :		Generation & Transmission			
Metering Information----- Meter No : 574225 GS6 Pole No : 1094803		Generation Charge		5.9492/kWh	
Serial No : 58273767 Multiplier : 1		Transmission Charge		0.3987/kWh	
Period To : 08-07-2018 Pres Rdg : 9710		System Loss Charge		0.9007/kWh	
Period From : 07-07-2018 Prev Rdg : 9577		Sub-Total		964.06	
No of Days : 31 Diff Rdg : 133		Distribution Charges			
Avg kWh/day : 4.29 Registered : 133		Distribution Charge		1.7506/kWh	
Conn Load : 150 Billed kWh : 133		Supply Charge		0.4118/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge		0.6989/kWh	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total		5.00/month	
		Others		385.55	
		Subsidy on Lifeline Charge		0.0878/kWh	
		Senior Citizen Subsidy Charge		0.000202/kWh	
		NPC/PSALM Adjustment		0.2823/kWh	
		Surcharge		0.02 of 1,572.50	
		Sub-Total		80.71	
		Government Charges			
		Franchise Tax - Local		7.15	
		Value Added Tax			
		Generation		55.70	
		Transmission		5.54	
		System Loss		8.64	
		Distribution		46.27	
		Others		6.04	
		NPC/PSALM Adjustment		0.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		214.71	
		CURRENT BILL - AUGUST 2018		1,645.03	
		TOTAL AMOUNT DUE		3,217.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,758.00			



Total Sales (VAT Inclusive)	1,645.03	
Less : VAT	123.07	
Amount Net of VAT	1,521.96	
Less: BIR 2306	51.30	
BIR 2307	28.75	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,441.91	VAT Zero Rated Sales
Add : VAT	123.07	VAT Amount
TOTAL AMOUNT DUE	1,564.98	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/200/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

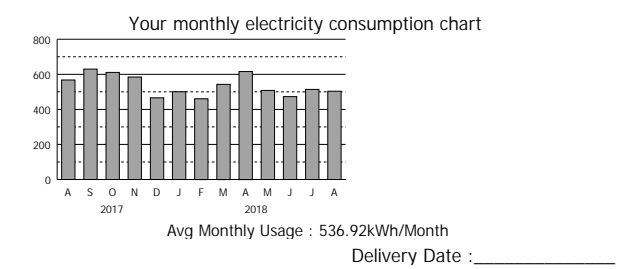
Customer Name : FLORES,DIOSCORO R	Premise Address: SOUTH POB NAGA
Meter Number : 574225 GS6	Billing Address: SOUTH POB NAGA
Pole Number : 1094803	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95035300003

1015956031
Date : 08-08-2018
BC04/565.3/300/0973195/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9503530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,270.35	
Name : NICOR,LEONARDO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	2,998.40
		Transmission Charge		0.3987/kWh	200.94
		System Loss Charge		0.9007/kWh	453.95
TIN :		Sub-Total		3,653.29	
Metering Information-----		Distribution Charges			
Meter No : 221877WS6 Pole No : 0973195		Distribution Charge		1.7506/kWh	882.30
Serial No : 44635475 Multiplier : 1		Supply Charge		0.4118/kWh	207.55
Period To : 08-07-2018 Pres Rdg : 12266		Metering Charge		0.6989/kWh	352.25
Period From : 07-07-2018 Prev Rdg : 11762				5.00/month	5.00
No of Days : 31 Diff Rdg : 504		Sub-Total		1,447.10	
Avg kWh/day : 16.26 Registered : 504		Others			
Conn Load : 100 Billed kWh : 504		Subsidy on Lifeline Charge		0.0878/kWh	44.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	142.28
		Surcharge		0.02 of 6,270.50	125.41
		Sub-Total		312.04	
		Government Charges			
		Franchise Tax - Local		27.06	
		Value Added Tax			
		Generation		211.08	
		Transmission		21.01	
		System Loss		32.72	
		Distribution		173.65	
		Others		23.62	
		NPC/PSALM Adjustment		3.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.68
		Environmental Charge		0.0025/kWh	1.26
		NPC Stranded Contract Costs		0.1938/kWh	97.68
		NPC Stranded Debts		0.0265/kWh	13.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.18
		Sub-Total		812.64	
		CURRENT BILL - AUGUST 2018		6,225.07	
		TOTAL AMOUNT DUE		12,495.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 5,860.00			



Total Sales (VAT Inclusive)	6,225.07
Less : VAT	465.42
Amount Net of VAT	5,759.65
Less: BIR 2306	193.94
BIR 2307	108.79
SC/PWD DISCOUNT	0.00
Amount Due	5,456.92
Add : VAT	465.42
TOTAL AMOUNT DUE	5,922.34
VATable Sales	5,412.43
VAT Exempt Sales	347.22
VAT Zero Rated Sales	0.00
VAT Amount	465.42
TOTAL SALES	6,225.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/300/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NICOR,LEONARDO	Premise Address: POBLACION NAGA
Meter Number : 221877WS6	Billing Address: POBLACION NAGA
Pole Number : 0973195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

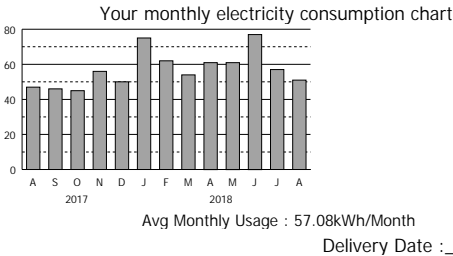
Bill ID 712775154829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71281906249

1015961726
Date : 08-08-2018
BC04/565.3/331/0506573/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7128190624-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		510.27	
Name : LAPITAN,IRMA BORBON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : 563400 GS6 Pole No : 0506573		Distribution Charge		1.7506/kWh 89.28	
Serial No : 52003009 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 08-07-2018 Pres Rdg : 4435		Metering Charge		0.6989/kWh 35.64	
Period From : 07-07-2018 Prev Rdg : 4384				5.00/month 5.00	
No of Days : 31 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51		Others			
Conn Load : 340 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 1,335.50 26.71	
		Sub-Total		- 115.07	
		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 10.02	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		69.64	
		CURRENT BILL - AUGUST 2018		475.17	
		TOTAL AMOUNT DUE		985.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 825.00			



Total Sales (VAT Inclusive)	475.17	
Less : VAT	35.22	
Amount Net of VAT	439.95	
Less: BIR 2306	14.68	
BIR 2307	8.15	VATable Sales 405.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.42
Amount Due	417.12	VAT Zero Rated Sales 0.00
Add : VAT	35.22	VAT Amount 35.22
TOTAL AMOUNT DUE	452.34	TOTAL SALES 475.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/331/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPITAN,IRMA BORBON	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 563400 GS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0506573	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

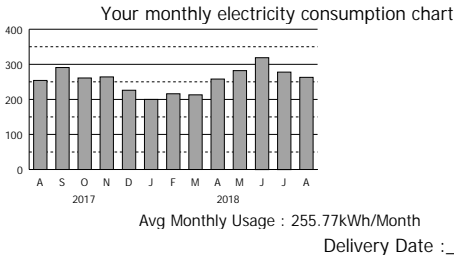
Bill ID 061641390800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06116300002

1015961373
Date : 08-08-2018
BC04/565.3/360/0973195/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0611630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,410.65	
Name : CAUSAPIN,EFREN B		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1044800	Pole No : 0973195	Supply Charge		0.4118/kWh	108.30
Serial No : 121753709	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 08-07-2018	Pres Rdg : 8915	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8652	Others			757.52
No of Days : 31	Diff Rdg : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Avg kWh/day : 8.48	Registered : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 263	NPC/PSALM Adjustment		0.2823/kWh	74.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,410.50	68.21
		Sub-Total			165.59
		Government Charges			
		Franchise Tax - Local			14.15
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			12.66
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			424.68
		CURRENT BILL - AUGUST 2018			3,254.17
		TOTAL AMOUNT DUE			6,664.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,937.00			



Total Sales (VAT Inclusive)	3,254.17	
Less : VAT	243.46	
Amount Net of VAT	3,010.71	
Less: BIR 2306	101.45	
BIR 2307	56.87	VATable Sales 2,829.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.22
Amount Due	2,852.39	VAT Zero Rated Sales 0.00
Add : VAT	243.46	VAT Amount 243.46
TOTAL AMOUNT DUE	3,095.85	TOTAL SALES 3,254.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/360/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

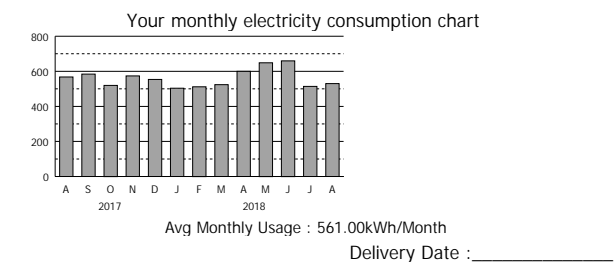
Customer Name : CAUSAPIN,EFREN B	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1044800	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0973195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08796300005

1015967814
Date : 08-08-2018
BC04/565.3/390/1002952/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0879630000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,516.26	
Name : SENOR,MA. CLEOFE K		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Generation Charge		5.9492/kWh 3,153.08	
		Transmission Charge		0.7413/kWh 392.89	
		System Loss Charge		0.8851/kWh 469.10	
TIN :		Sub-Total		4,015.07	
Metering Information-----		Distribution Charges			
Meter No : MTR1113985 Pole No : 1002952		Distribution Charge		1.7506/kWh 927.82	
Serial No : 40048271 Multiplier : 1		Supply Charge		0.4118/kWh 218.25	
Period To : 08-07-2018 Pres Rdg : 18636		Metering Charge		0.6989/kWh 370.42	
Period From : 07-07-2018 Prev Rdg : 18106				5.00/month 5.00	
No of Days : 31 Diff Rdg : 530		Sub-Total		1,521.49	
Avg kWh/day : 17.10 Registered : 530		Others			
Conn Load : 444 Billed kWh : 530		Subsidy on Lifeline Charge		0.0878/kWh 46.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		NPC/PSALM Adjustment		0.2823/kWh 149.62	
		Surcharge		0.02 of 6,516.50 130.33	
		Sub-Total		326.59	
		Government Charges			
		Franchise Tax - Local		29.32	
		Value Added Tax			
		Generation		221.95	
		Transmission		41.29	
		System Loss		34.66	
		Distribution		182.58	
		Others		24.75	
		NPC/PSALM Adjustment		3.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 82.73	
		Environmental Charge		0.0025/kWh 1.33	
		NPC Stranded Contract Costs		0.1938/kWh 102.71	
		NPC Stranded Debts		0.0265/kWh 14.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 135.84	
		Sub-Total		874.72	
		CURRENT BILL - AUGUST 2018		6,737.87	
		TOTAL AMOUNT DUE		13,254.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 8,365.00			



Total Sales (VAT Inclusive)	6,737.87
Less : VAT	508.74
Amount Net of VAT	6,229.13
Less: BIR 2306	211.99
BIR 2307	117.85
SC/PWD DISCOUNT	0.00
Amount Due	5,899.29
Add : VAT	508.74
TOTAL AMOUNT DUE	6,408.03
VATable Sales	5,863.15
VAT Exempt Sales	365.98
VAT Zero Rated Sales	0.00
VAT Amount	508.74
TOTAL SALES	6,737.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/390/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

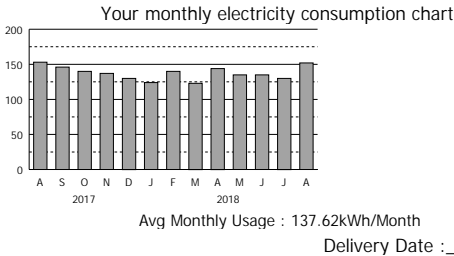
Customer Name : SENOR,MA. CLEOFE K	Premise Address: SOUTH POB NAGA
Meter Number : MTR1113985	Billing Address: SOUTH POB NAGA
Pole Number : 1002952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07646300009

1015966828
Date : 08-08-2018
BC04/565.3/450/1292982/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0764630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,586.94	
Name : CANDELOSA,I LDELYN B		CURRENT CHARGES			
Premise Address: SO. POB NAGA		Generation & Transmission			
Billing Address: SO. POB NAGA		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 466601 GS6	Pole No : 1292982	Supply Charge		0.4118/kWh	62.59
Serial No : 78559368	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 8807			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8655	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 160	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 1,587.00	31.74
		Sub-Total			88.03
		Government Charges			
		Franchise Tax - Local			8.15
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			6.39
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			244.77
		CURRENT BILL - AUGUST 2018			1,874.50
		TOTAL AMOUNT DUE			3,461.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,680.00			



Total Sales (VAT Inclusive)	1,874.50
Less : VAT	140.06
Amount Net of VAT	1,734.44
Less: BIR 2306	58.36
BIR 2307	32.76
SC/PWD DISCOUNT	0.00
Amount Due	1,643.32
Add : VAT	140.06
TOTAL AMOUNT DUE	1,783.38
VATable Sales	1,629.73
VAT Exempt Sales	104.71
VAT Zero Rated Sales	0.00
VAT Amount	140.06
TOTAL SALES	1,874.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/450/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELOSA,I LDELYN B	Premise Address: SO. POB NAGA
Meter Number : 466601 GS6	Billing Address: SO. POB NAGA
Pole Number : 1292982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

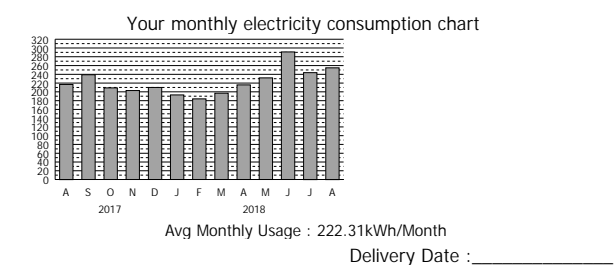
Bill ID 321351934634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32185300004

1015966335
Date : 08-08-2018
BC04/565.3/480/1292982/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,995.74	
Name : NASIBOG,LUCIANO M2 A		CURRENT CHARGES			
Premise Address: 678 SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: 678 SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,517.05	
		Transmission Charge		0.3987/kWh 101.67	
		System Loss Charge		0.9007/kWh 229.68	
		Sub-Total		1,848.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 446.40	
Meter No : 467346GS6 Pole No : 1292982		Supply Charge		0.4118/kWh 105.01	
Serial No : 77316485 Multiplier : 1		Metering Charge		0.6989/kWh 178.22	
Period To : 08-07-2018 Pres Rdg : 18250				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 17995		Sub-Total		734.63	
No of Days : 31 Diff Rdg : 255		Others			
Avg kWh/day : 8.23 Registered : 255		Subsidy on Lifeline Charge		0.0878/kWh 22.39	
Conn Load : 492 Billed kWh : 255		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 71.99	
		Surcharge		0.02 of 2,995.50 59.91	
		Sub-Total		154.34	
		Government Charges			
		Franchise Tax - Local		13.69	
		Value Added Tax			
		Generation		106.78	
		Transmission		10.63	
		System Loss		16.56	
		Distribution		88.16	
		Others		11.52	
		NPC/PSALM Adjustment		1.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.81	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.42	
		NPC Stranded Debts		0.0265/kWh 6.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.36	
		Sub-Total		411.02	
		CURRENT BILL - AUGUST 2018		3,148.39	
		TOTAL AMOUNT DUE		6,144.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,585.00			



Total Sales (VAT Inclusive)	3,148.39
Less : VAT	235.34
Amount Net of VAT	2,913.05
Less: BIR 2306	98.05
BIR 2307	55.02
SC/PWD DISCOUNT	0.00
Amount Due	2,759.98
Add : VAT	235.34
TOTAL AMOUNT DUE	2,995.32
VATable Sales	2,737.37
VAT Exempt Sales	175.68
VAT Zero Rated Sales	0.00
VAT Amount	235.34
TOTAL SALES	3,148.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/480/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NASIBOG,LUCIANO M2 A	Premise Address: 678 SOUTH POBLACION NAGA
Meter Number : 467346GS6	Billing Address: 678 SOUTH POBLACION NAGA
Pole Number : 1292982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

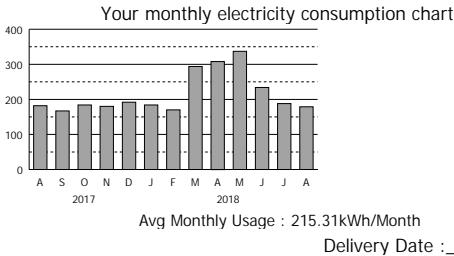
Bill ID 352212297157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35226300008

1015956832
Date : 08-08-2018
BC04/565.3/540/0973153/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3522630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,324.32	
Name : ALINSONORIN,RONIE Y		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : 273466GS6	Pole No : 0973153	Supply Charge		0.4118/kWh	73.71
Serial No : 45059336	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 08-07-2018	Pres Rdg : 20619	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 20440	Sub-Total			517.17
No of Days : 31	Diff Rdg : 179	Others			
Avg kWh/day : 5.77	Registered : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Conn Load : 240	Billed kWh : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.53
		Surcharge		0.02 of 2,324.50	46.49
		Sub-Total			112.78
		Government Charges			
		Franchise Tax - Local			9.64
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			8.63
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			289.27
		CURRENT BILL - AUGUST 2018			2,216.73
		TOTAL AMOUNT DUE			4,541.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,100.00			



Total Sales (VAT Inclusive)	2,216.73	
Less : VAT	165.93	
Amount Net of VAT	2,050.80	
Less: BIR 2306	69.13	
BIR 2307	38.74	VATable Sales 1,927.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.34
Amount Due	1,942.93	VAT Zero Rated Sales 0.00
Add : VAT	165.93	VAT Amount 165.93
TOTAL AMOUNT DUE	2,108.86	TOTAL SALES 2,216.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/540/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

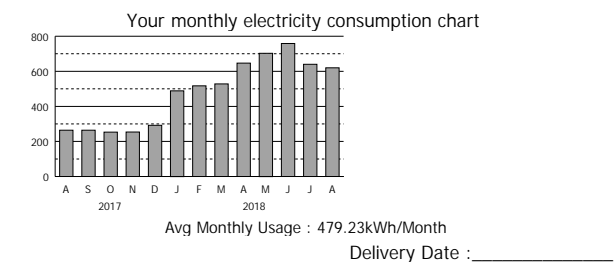
Customer Name : ALINSONORIN,RONIE Y	Premise Address: SOUTH POBLACION NAGA
Meter Number : 273466GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0973153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50669863495

1015958497
Date : 08-08-2018
BC04/565.3/571/1002812/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5066986349-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,849.49	
Name : GALOS,LIDDERDALII ALENSONORIN		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 3,688.50	
		Transmission Charge		0.3987/kWh 247.19	
		System Loss Charge		0.9007/kWh 558.43	
		Sub-Total		4,494.12	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,085.37	
Meter No : 533219 GS6 Pole No : 1002812		Supply Charge		0.4118/kWh 255.32	
Serial No : 59327629 Multiplier : 1		Metering Charge		0.6989/kWh 433.32	
Period To : 08-07-2018 Pres Rdg : 13929				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13309		Sub-Total		1,779.01	
No of Days : 31 Diff Rdg : 620		Others			
Avg kWh/day : 20.00 Registered : 620		Subsidy on Lifeline Charge		0.0878/kWh 54.44	
Conn Load : 470 Billed kWh : 620		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 175.03	
		Surcharge		0.02 of 7,849.50 156.99	
		Sub-Total		386.59	
		Government Charges			
		Franchise Tax - Local		33.30	
		Value Added Tax			
		Generation		259.64	
		Transmission		25.85	
		System Loss		40.23	
		Distribution		213.48	
		Others		29.38	
		NPC/PSALM Adjustment		4.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 96.78	
		Environmental Charge		0.0025/kWh 1.55	
		NPC Stranded Contract Costs		0.1938/kWh 120.16	
		NPC Stranded Debts		0.0265/kWh 16.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 158.91	
		Sub-Total		999.81	
		CURRENT BILL - AUGUST 2018		7,659.53	
		TOTAL AMOUNT DUE		15,509.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 9,255.00			



Total Sales (VAT Inclusive)	7,659.53
Less : VAT	572.68
Amount Net of VAT	7,086.85
Less: BIR 2306	238.62
BIR 2307	133.86
SC/PWD DISCOUNT	0.00
Amount Due	6,714.37
Add : VAT	572.68
TOTAL AMOUNT DUE	7,287.05
VATable Sales	6,659.72
VAT Exempt Sales	427.13
VAT Zero Rated Sales	0.00
VAT Amount	572.68
TOTAL SALES	7,659.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/571/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

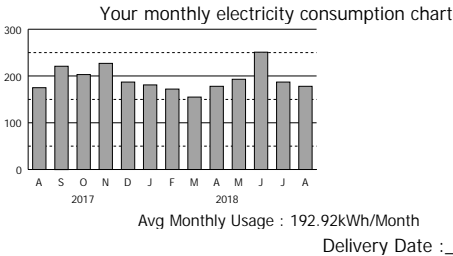
Customer Name : GALOS,LIDDERDALII ALENSONORIN	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 533219 GS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1002812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71895300003

1015964312
Date : 08-08-2018
BC04/565.3/670/1002994/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7189530000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAVALES,VIRGENCITA B. Premise Address: SOUTH POBLACION NAGA Billing Address: SOUTH POBLACION NAGA TIN : Metering Information----- Meter No : MTR1095533 Pole No : 1002994 Serial No : 129123521 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10646 Period From : 07-07-2018 Prev Rdg : 10468 No of Days : 31 Diff Rdg : 178 Avg kWh/day : 5.74 Registered : 178 Conn Load : 300 Billed kWh : 178 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,228.26
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,058.96
		Transmission Charge	0.3987/kWh 70.97
		System Loss Charge	0.9007/kWh 160.32
		Sub-Total	1,290.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 311.61
		Supply Charge	0.4118/kWh 73.30
		Metering Charge	0.6989/kWh 124.40
			5.00/month 5.00
		Sub-Total	514.31
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.63
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 50.25
		Surcharge	0.02 of 2,228.50 44.57
		Sub-Total	110.49
		Government Charges	
		Franchise Tax - Local	9.58
		Value Added Tax	
		Generation	74.54
		Transmission	7.43
		System Loss	11.56
		Distribution	61.72
		Others	8.38
		NPC/PSALM Adjustment	1.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.78
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.50
		NPC Stranded Debts	0.0265/kWh 4.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.62
		Sub-Total	287.46
		CURRENT BILL - AUGUST 2018	2,202.51
		TOTAL AMOUNT DUE	4,430.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	2,202.51	
Less : VAT	164.81	
Amount Net of VAT	2,037.70	
Less: BIR 2306	68.67	
BIR 2307	38.49	VATable Sales 1,915.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.65
Amount Due	1,930.54	VAT Zero Rated Sales 0.00
Add : VAT	164.81	VAT Amount 164.81
TOTAL AMOUNT DUE	2,095.35	TOTAL SALES 2,202.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/670/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

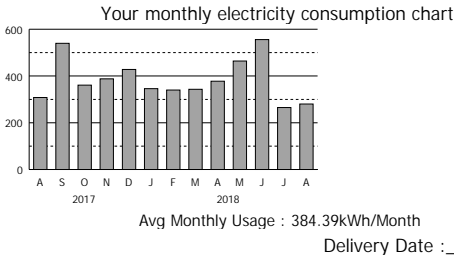
Customer Name : NAVALES,VIRGENCITA B.	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1095533	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1002994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17077300006

1015964969
Date : 08-08-2018
BC04/565.3/680/1002994/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1707730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.65	
Name : VILLACENCIO,MARGIE N		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,665.78
		Transmission Charge		0.3987/kWh	111.64
		System Loss Charge		0.9007/kWh	252.20
		Sub-Total			2,029.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	490.17
Meter No : MTR1095534	Pole No : 1002994	Supply Charge		0.4118/kWh	115.30
Serial No : 129123529	Multiplier : 1	Metering Charge		0.6989/kWh	195.69
Period To : 08-07-2018	Pres Rdg : 13205	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12925	Others			806.16
No of Days : 31	Diff Rdg : 280	Subsidy on Lifeline Charge		0.0878/kWh	24.58
Avg kWh/day : 9.03	Registered : 280	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 280	NPC/PSALM Adjustment		0.2823/kWh	79.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.50	5.17
		Sub-Total			108.85
		Government Charges			
		Franchise Tax - Local			14.72
		Value Added Tax			
		Generation			117.25
		Transmission			11.68
		System Loss			18.17
		Distribution			96.74
		Others			5.34
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.71
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.26
		NPC Stranded Debts		0.0265/kWh	7.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.76
		Sub-Total			443.60
		CURRENT BILL - AUGUST 2018			3,388.23
		TOTAL AMOUNT DUE			3,646.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	3,388.23	
Less : VAT	251.03	
Amount Net of VAT	3,137.20	
Less: BIR 2306	104.58	
BIR 2307	59.19	VATable Sales 2,944.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.57
Amount Due	2,973.43	VAT Zero Rated Sales 0.00
Add : VAT	251.03	VAT Amount 251.03
TOTAL AMOUNT DUE	3,224.46	TOTAL SALES 3,388.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/680/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

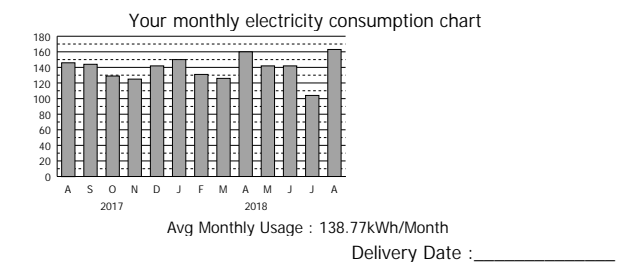
Customer Name : VILLACENCIO,MARGIE N	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1095534	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1002994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11076300000

1015960921
Date : 08-08-2018
BC04/565.3/690/1002791/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1107630000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,286.27	
Name : NAVALES,FILOMENA LIBREA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
TIN :		Sub-Total		1,181.52	
Metering Information-----		Distribution Charges			
Meter No : 546436 GS6 Pole No : 1002791		Distribution Charge		1.7506/kWh 285.35	
Serial No : 52456839 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 08-07-2018 Pres Rdg : 10410		Metering Charge		0.6989/kWh 113.92	
Period From : 07-07-2018 Prev Rdg : 10247				5.00/month 5.00	
No of Days : 31 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.26 Registered : 163		Others			
Conn Load : 0 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 1,286.50 25.73	
		Sub-Total		86.08	
		Government Charges			
		Franchise Tax - Local		8.69	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		5.85	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		261.35	
		CURRENT BILL - AUGUST 2018		2,000.34	
		TOTAL AMOUNT DUE		3,286.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,759.00			



Total Sales (VAT Inclusive)	2,000.34
Less : VAT	149.11
Amount Net of VAT	1,851.23
Less: BIR 2306	62.15
BIR 2307	34.95
SC/PWD DISCOUNT	0.00
Amount Due	1,754.13
Add : VAT	149.11
TOTAL AMOUNT DUE	1,903.24
VATable Sales	1,738.99
VAT Exempt Sales	112.24
VAT Zero Rated Sales	0.00
VAT Amount	149.11
TOTAL SALES	2,000.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/690/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,FILOMENA LIBREA	Premise Address: POBLACION NAGA
Meter Number : 546436 GS6	Billing Address: POBLACION NAGA
Pole Number : 1002791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

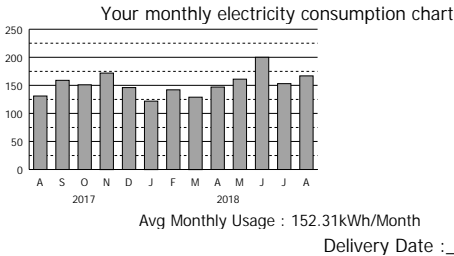
Bill ID 366702125417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36646300008

1015963462
Date : 08-08-2018
BC04/565.3/700/1002791/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3664630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,886.60	
Name : LUNA,ERLINDA N		CURRENT CHARGES			
Premise Address: S POB NAGA		Generation & Transmission			
Billing Address: S POB NAGA		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : MTR1095760	Pole No : 1002791	Supply Charge		0.4118/kWh	68.77
Serial No : 129128196	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018	Pres Rdg : 4374	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4207	Sub-Total			482.84
No of Days : 31	Diff Rdg : 167	Others			
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Conn Load : 300	Billed kWh : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.14
		Surcharge		0.02 of 1,886.50	37.73
		Sub-Total			99.56
		Government Charges			
		Franchise Tax - Local			8.96
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			7.37
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			269.19
		CURRENT BILL - AUGUST 2018			2,062.11
		TOTAL AMOUNT DUE			3,948.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,465.00			



Total Sales (VAT Inclusive)	2,062.11	
Less : VAT	154.16	
Amount Net of VAT	1,907.95	
Less: BIR 2306	64.25	
BIR 2307	36.04	VATable Sales 1,792.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.03
Amount Due	1,807.66	VAT Zero Rated Sales 0.00
Add : VAT	154.16	VAT Amount 154.16
TOTAL AMOUNT DUE	1,961.82	TOTAL SALES 2,062.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/700/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

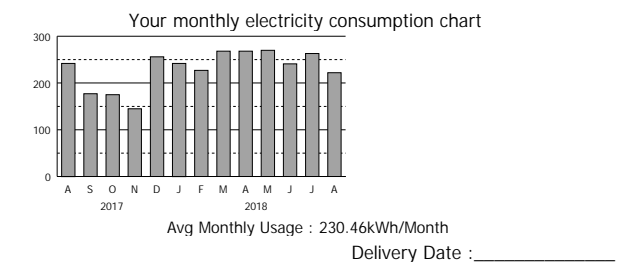
Customer Name : LUNA,ERLINDA N	Premise Address: S POB NAGA
Meter Number : MTR1095760	Billing Address: S POB NAGA
Pole Number : 1002791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06865300005

1015964203
Date : 08-08-2018
BC04/565.3/750/1002112/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0686530000-5		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : OMAQUE,ENRIQUE S Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA TIN : Metering Information----- Meter No : MTR1125076 Pole No : 1002112 Serial No : 84434437 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8008 Period From : 07-07-2018 Prev Rdg : 7786 No of Days : 31 Diff Rdg : 222 Avg kWh/day : 7.16 Registered : 222 Conn Load : 1256 Billed kWh : 222 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,308.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,320.72
		Transmission Charge	0.7413/kWh 164.57
		System Loss Charge	0.8851/kWh 196.49
		Sub-Total	1,681.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 388.63
		Supply Charge	0.4118/kWh 91.42
		Metering Charge	0.6989/kWh 155.16
			5.00/month 5.00
		Sub-Total	640.21
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 62.67
		Surcharge	0.02 of 3,309.00 66.18
		Sub-Total	148.38
		Government Charges	
		Franchise Tax - Local	12.35
		Value Added Tax	
		Generation	92.96
		Transmission	17.30
		System Loss	14.51
		Distribution	76.83
		Others	11.77
		NPC/PSALM Adjustment	1.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		NPC Stranded Debts	0.0265/kWh 5.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 56.90
		Sub-Total	368.21
		CURRENT BILL - AUGUST 2018	2,838.58
		TOTAL AMOUNT DUE	6,147.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 3,068.00	



Total Sales (VAT Inclusive)	2,838.58	
Less : VAT	214.84	
Amount Net of VAT	2,623.74	
Less: BIR 2306	89.51	
BIR 2307	49.65	VATable Sales 2,470.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.37
Amount Due	2,484.58	VAT Zero Rated Sales 0.00
Add : VAT	214.84	VAT Amount 214.84
TOTAL AMOUNT DUE	2,699.42	TOTAL SALES 2,838.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/750/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

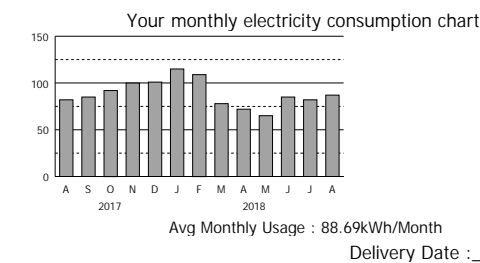
Customer Name : OMAQUE,ENRIQUE S	Premise Address: POBLACION NAGA
Meter Number : MTR1125076	Billing Address: POBLACION NAGA
Pole Number : 1002112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22085300006

1015966342
Date : 08-08-2018
BC04/565.3/780/1343730/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2208530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		907.07	
Name : MACALINAO,LOLITA D		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : 542780 GS6 Pole No : 1343730		Distribution Charge		1.7506/kWh 152.30	
Serial No : 226510222 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 08-07-2018 Pres Rdg : 5825		Metering Charge		0.6989/kWh 60.80	
Period From : 07-07-2018 Prev Rdg : 5738				5.00/month 5.00	
No of Days : 31 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 150 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 907.00 18.14	
		Sub-Total		- 45.76	
		Government Charges			
		Franchise Tax - Local		4.19	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.94	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		131.28	
		CURRENT BILL - AUGUST 2018		970.08	
		TOTAL AMOUNT DUE		1,877.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 942.00			



Total Sales (VAT Inclusive)	970.08
Less : VAT	71.82
Amount Net of VAT	898.26
Less: BIR 2306	29.93
BIR 2307	16.86
SC/PWD DISCOUNT	0.00
Amount Due	851.47
Add : VAT	71.82
TOTAL AMOUNT DUE	923.29
VATable Sales	838.80
VAT Exempt Sales	59.46
VAT Zero Rated Sales	0.00
VAT Amount	71.82
TOTAL SALES	970.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/780/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACAL I NAO,LOLITA D	Premise Address: SOUTH POB NAGA
Meter Number : 542780 GS6	Billing Address: SOUTH POB NAGA
Pole Number : 1343730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

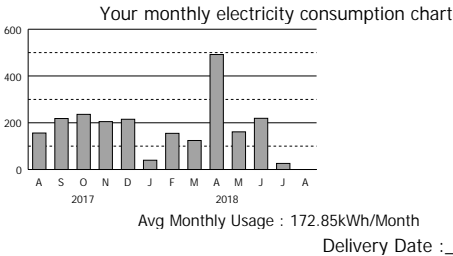
Bill ID 210183294245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21075300000

1015961236
Date : 08-08-2018
BC04/565.3/790/0913594/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2107530000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,429.37	
Name : PANDO,VIRGILIO G		CURRENT CHARGES			
Premise Address: SITIO TINAGO SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SITIO TINAGO SOUTH POBLACION NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 11,142.50	222.85
Meter No : MTR1199726 Pole No : 0913594		Sub-Total			222.85
Serial No : 40145703 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 2983		Franchise Tax - Local			1.14
Period From : 07-07-2018 Prev Rdg : 2983		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			26.88
Conn Load : 118 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			28.62
		CURRENT BILL - AUGUST 2018			256.47
		Debit Adjustments			45.74
		TOTAL AMOUNT DUE			13,731.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 1,406.18			



Total Sales (VAT Inclusive)	256.47	
Less : VAT	27.48	
Amount Net of VAT	228.99	
Less: BIR 2306	11.45	
BIR 2307	4.58	VATable Sales 227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.14
Amount Due	212.96	VAT Zero Rated Sales 0.00
Add : VAT	27.48	VAT Amount 27.48
TOTAL AMOUNT DUE	240.44	TOTAL SALES 256.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/790/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

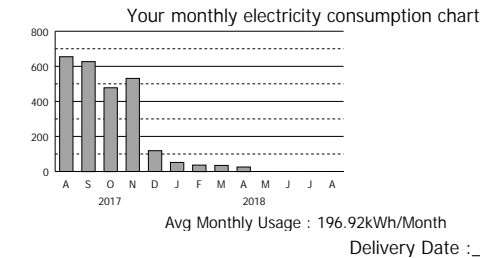
Customer Name : PANDO,VIRGILIO G	Premise Address: SITIO TINAGO SOUTH POBLACION NAGA
Meter Number : MTR1199726	Billing Address: SITIO TINAGO SOUTH POBLACION NAGA
Pole Number : 0913594	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40294269184

1015956793
Date : 08-08-2018
BC04/565.3/815/0913601/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4029426918-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ARIPAL,GUILBERT ALVAREZ Premise Address: SITIO TINAGO Billing Address: SITIO TINAGO		PREVIOUS BALANCE		34,353.51	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1207890 Pole No : 0913601 Serial No : 40152506 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5058 Period From : 07-07-2018 Prev Rdg : 5058 No of Days : 32 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 236 Billed kWh : 0		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Metering Charge		5.00/month	5.00
		Sub-Total		5.00	
		Others			
		Surcharge		0.02 of 34,353.50	687.07
		Sub-Total		687.07	
		Government Charges			
		Franchise Tax - Local		3.46	
		Value Added Tax			
		Distribution		0.60	
		Others		82.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total		86.92	
		CURRENT BILL - AUGUST 2018		778.99	
		TOTAL AMOUNT DUE		35,132.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 6,175.00			



Total Sales (VAT Inclusive)	778.99
Less : VAT	83.46
Amount Net of VAT	695.53
Less: BIR 2306	34.78
BIR 2307	13.91
SC/PWD DISCOUNT	0.00
Amount Due	646.84
Add : VAT	83.46
TOTAL AMOUNT DUE	730.30
VATable Sales	692.07
VAT Exempt Sales	3.46
VAT Zero Rated Sales	0.00
VAT Amount	83.46
TOTAL SALES	778.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/815/0/ /08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

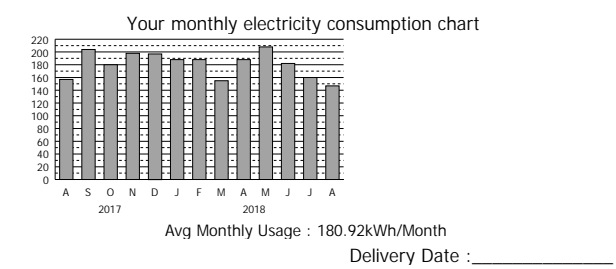
Customer Name : ARIPAL,GUILBERT ALVAREZ	Premise Address: SITIO TINAGO
Meter Number : MTR1207890	Billing Address: SITIO TINAGO
Pole Number : 0913601	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67024670233

1015966061
Date : 08-08-2018
BC04/565.3/851/0913573/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6702467023-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,025.72	
Name : ARSOLA,FELIPA VILLANUEVA		CURRENT CHARGES			
Premise Address: TINAGO SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: TINAGO SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1205957 Pole No : 0913573		Supply Charge		0.4118/kWh	60.53
Serial No : 40150573 Multiplier : 1		Metering Charge		0.6989/kWh	102.74
Period To : 08-07-2018 Pres Rdg : 3107				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2960		Sub-Total			425.61
No of Days : 31 Diff Rdg : 147		Others			
Avg kWh/day : 4.74 Registered : 147		Subsidy on Lifeline Charge		0.0878/kWh	12.91
Conn Load : 122 Billed kWh : 147		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.50
		Surcharge		0.02 of 2,025.50	40.51
		Sub-Total			94.95
		Government Charges			
		Franchise Tax - Local			7.93
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.37
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			237.97
		CURRENT BILL - AUGUST 2018			1,824.07
		TOTAL AMOUNT DUE			3,849.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	1,824.07	
Less : VAT	136.65	
Amount Net of VAT	1,687.42	
Less: BIR 2306	56.92	
BIR 2307	31.88	VATable Sales 1,586.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.32
Amount Due	1,598.62	VAT Zero Rated Sales 0.00
Add : VAT	136.65	VAT Amount 136.65
TOTAL AMOUNT DUE	1,735.27	TOTAL SALES 1,824.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/851/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

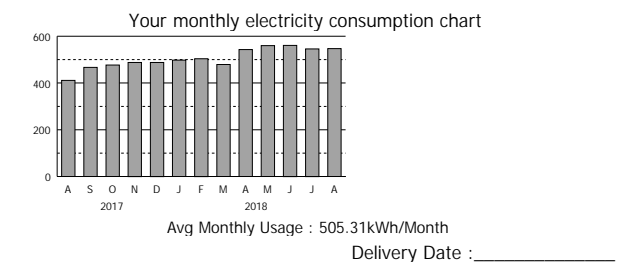
Customer Name : ARSOLA,FELIPA VILLANUEVA	Premise Address: TINAGO SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1205957	Billing Address: TINAGO SOUTH POBLACION CITY OF NAGA
Pole Number : 0913573	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50756300005

1015958845
Date : 08-08-2018
BC04/565.3/881/1074054/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5075630000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DELOS SANTOS,EMELINE P Premise Address: 118 SOUTH POB NAGA Billing Address: 118 SOUTH POB NAGA TIN : Metering Information----- Meter No : 422451GS6 Pole No : 1074054 Serial No : 2003211507 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 42001 Period From : 07-07-2018 Prev Rdg : 41454 No of Days : 31 Diff Rdg : 547 Avg kWh/day : 17.65 Registered : 547 Conn Load : 140 Billed kWh : 547 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,676.85
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,254.21
		Transmission Charge	0.3987/kWh 218.09
		System Loss Charge	0.9007/kWh 492.68
		Sub-Total	3,964.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 957.58
		Supply Charge	0.4118/kWh 225.25
		Metering Charge	0.6989/kWh 382.30
			5.00/month 5.00
		Sub-Total	1,570.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 48.03
		Senior Citizen Subsidy Charge	0.000202/kWh 0.11
		NPC/PSALM Adjustment	0.2823/kWh 154.42
		Surcharge	0.02 of 6,677.00 133.54
		Sub-Total	336.10
		Government Charges	
		Franchise Tax - Local	29.36
		Value Added Tax	
		Generation	229.07
		Transmission	22.80
		System Loss	35.51
		Distribution	188.42
		Others	25.32
		NPC/PSALM Adjustment	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.39
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 106.01
		NPC Stranded Debts	0.0265/kWh 14.50
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 140.20
		Sub-Total	881.57
		CURRENT BILL - AUGUST 2018	6,752.78
		TOTAL AMOUNT DUE	13,429.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 6,927.00	



Total Sales (VAT Inclusive)	6,752.78	
Less : VAT	504.74	
Amount Net of VAT	6,248.04	
Less: BIR 2306	210.30	
BIR 2307	118.01	VATable Sales 5,871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 376.83
Amount Due	5,919.73	VAT Zero Rated Sales 0.00
Add : VAT	504.74	VAT Amount 504.74
TOTAL AMOUNT DUE	6,424.47	TOTAL SALES 6,752.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/881/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELOS SANTOS,EMELINE P	Premise Address: 118 SOUTH POB NAGA
Meter Number : 422451GS6	Billing Address: 118 SOUTH POB NAGA
Pole Number : 1074054	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85361115802

1015957481
Date : 08-08-2018
BC04/565.3/883/0998673/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8536111580-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,764.81	
Name : CALOLO,MARIA SHIELA TAPIA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 892.38	
		Transmission Charge		0.3987/kWh 59.81	
		System Loss Charge		0.9007/kWh 135.11	
TIN :		Sub-Total		1,087.30	
Metering Information-----		Distribution Charges			
Meter No : 554113 GS6 Pole No : 0998673		Distribution Charge		1.7506/kWh 262.59	
Serial No : 55762995 Multiplier : 1		Supply Charge		0.4118/kWh 61.77	
Period To : 08-07-2018 Pres Rdg : 8730		Metering Charge		0.6989/kWh 104.84	
Period From : 07-07-2018 Prev Rdg : 8580				5.00/month 5.00	
No of Days : 31 Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150		Others			
Conn Load : 444 Billed kWh : 150		Subsidy on Lifeline Charge		0.0878/kWh 13.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.35	
		Surcharge		0.02 of 1,765.00 35.30	
		Sub-Total		90.85	
		Government Charges			
		Franchise Tax - Local		8.06	
		Value Added Tax			
		Generation		62.82	
		Transmission		6.26	
		System Loss		9.72	
		Distribution		52.10	
		Others		6.79	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.43	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.07	
		NPC Stranded Debts		0.0265/kWh 3.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.45	
		Sub-Total		242.05	
		CURRENT BILL - AUGUST 2018		1,854.40	
		TOTAL AMOUNT DUE		3,619.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,879.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 141.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,854.40
Less : VAT	138.68
Amount Net of VAT	1,715.72
Less: BIR 2306	57.78
BIR 2307	32.41
SC/PWD DISCOUNT	0.00
Amount Due	1,625.53
Add : VAT	138.68
TOTAL AMOUNT DUE	1,764.21

VATable Sales	1,612.35
VAT Exempt Sales	103.37
VAT Zero Rated Sales	0.00
VAT Amount	138.68
TOTAL SALES	1,854.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.3/883/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALOLO,MARIA SHIELA TAPIA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 554113 GS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0998673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

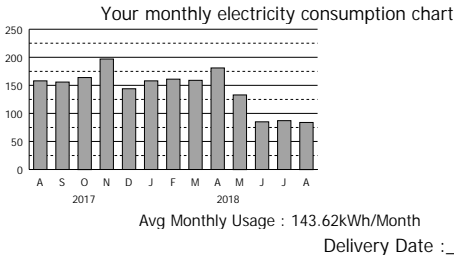
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

46619380663

1015963731
Date : 08-08-2018
BC04/565.3/886/1343786/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4661938066-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFORQUE,RECHEL ALGUNO Premise Address: SOUTH POBLACION NAGA Billing Address: SOUTH POBLACION NAGA TIN : Metering Information----- Meter No : MTR1048199 Pole No : 1343786 Serial No : 126815427 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4388 Period From : 07-07-2018 Prev Rdg : 4304 No of Days : 31 Diff Rdg : 84 Avg kWh/day : 2.71 Registered : 84 Conn Load : 236 Billed kWh : 84 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	956.61
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 499.73
		Transmission Charge	0.3987/kWh 33.49
		System Loss Charge	0.9007/kWh 75.66
		Sub-Total	608.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 147.05
		Supply Charge	0.4118/kWh 34.59
		Metering Charge	0.6989/kWh 58.71
			5.00/month 5.00
		Sub-Total	245.35
		Others	
		Subsidy on Lifeline Discount	-0.1 of 854.23 - 85.42
		NPC/PSALM Adjustment	0.2823/kWh 23.71
		Surcharge	0.02 of 956.50 19.13
		Sub-Total	- 42.58
		Government Charges	
		Franchise Tax - Local	4.06
		Value Added Tax	
		Generation	35.17
		Transmission	3.51
		System Loss	5.47
		Distribution	29.44
		Others	- 4.58
		NPC/PSALM Adjustment	0.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		NPC Stranded Debts	0.0265/kWh 2.23
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 21.53
		Sub-Total	126.99
		CURRENT BILL - AUGUST 2018	938.64
		TOTAL AMOUNT DUE	1,895.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 970.00	



Total Sales (VAT Inclusive)	938.64
Less : VAT	69.57
Amount Net of VAT	869.07
Less: BIR 2306	28.99
BIR 2307	16.31
SC/PWD DISCOUNT	0.00
Amount Due	823.77
Add : VAT	69.57
TOTAL AMOUNT DUE	893.34
VATable Sales	811.65
VAT Exempt Sales	57.42
VAT Zero Rated Sales	0.00
VAT Amount	69.57
TOTAL SALES	938.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/886/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

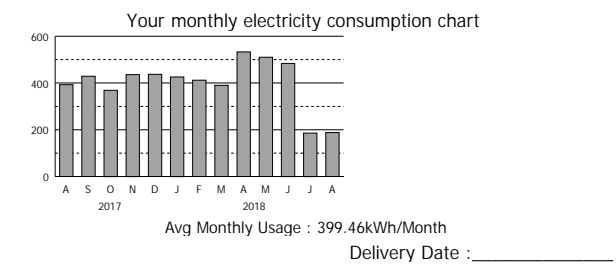
Customer Name : ALFORQUE,RECHEL ALGUNO	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1048199	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1343786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51747300005

1015963807
Date : 08-08-2018
BC04/565.3/890/0998680/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5174730000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLARICO,SHARLYN T Premise Address: NEAR SAN ISIDRO LABRADOR CHAPEL SOUTH POBLACION NAGA Billing Address: NEAR SAN ISIDRO LABRADOR CHAPEL SOUTH POBLACION NAGA TIN : Metering Information----- Meter No : 476040GS6 Pole No : 0998680 Serial No : 69707475 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 21368 Period From : 07-07-2018 Prev Rdg : 21180 No of Days : 31 Diff Rdg : 188 Avg kWh/day : 6.07 Registered : 188 Conn Load : 336 Billed kWh : 188 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,360.00	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,118.45
		Transmission Charge	0.3987/kWh 74.96
		System Loss Charge	0.9007/kWh 169.33
		Sub-Total	1,362.74
		Distribution Charges	
		Distribution Charge	1.7506/kWh 329.11
		Supply Charge	0.4118/kWh 77.42
		Metering Charge	0.6989/kWh 131.39
			5.00/month 5.00
		Sub-Total	542.92
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.51
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 53.07
		Surcharge	0.02 of 2,360.00 47.20
		Sub-Total	116.82
		Government Charges	
		Franchise Tax - Local	10.11
		Value Added Tax	
		Generation	78.74
		Transmission	7.85
		System Loss	12.20
		Distribution	65.15
		Others	8.86
		NPC/PSALM Adjustment	1.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.34
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.43
		NPC Stranded Debts	0.0265/kWh 4.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.18
		Sub-Total	303.55
		CURRENT BILL - AUGUST 2018	2,326.03
		TOTAL AMOUNT DUE	4,686.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 5,992.00	



Total Sales (VAT Inclusive)	2,326.03	
Less : VAT	174.04	
Amount Net of VAT	2,151.99	
Less: BIR 2306	72.52	
BIR 2307	40.65	VATable Sales 2,022.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.51
Amount Due	2,038.82	VAT Zero Rated Sales 0.00
Add : VAT	174.04	VAT Amount 174.04
TOTAL AMOUNT DUE	2,212.86	TOTAL SALES 2,326.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/890/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

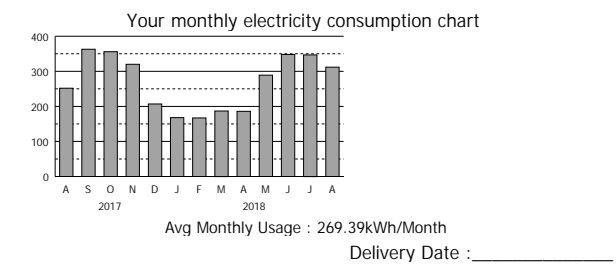
Customer Name : VILLARICO,SHARLYN T	Premise Address: NEAR SAN ISIDRO LABRADOR CHAPEL SOUTH POBLACION NAGA
Meter Number : 476040GS6	Billing Address: NEAR SAN ISIDRO LABRADOR CHAPEL SOUTH POBLACION NAGA
Pole Number : 0998680	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25328352114

1015957544
Date : 08-08-2018
BC04/565.3/904/1375414/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2532835211-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAMENA,LI WAYWAY GIANGAN Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1070853 Pole No : 1375414 Serial No : 125288326 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12136 Period From : 07-07-2018 Prev Rdg : 11824 No of Days : 31 Diff Rdg : 312 Avg kWh/day : 10.07 Registered : 312 Conn Load : 232 Billed kWh : 312 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,242.12	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,856.15
		Transmission Charge	0.3987/kWh 124.39
		System Loss Charge	0.9007/kWh 281.02
		Sub-Total	2,261.56
		Distribution Charges	
		Distribution Charge	1.7506/kWh 546.19
		Supply Charge	0.4118/kWh 128.48
		Metering Charge	0.6989/kWh 218.06
			5.00/month 5.00
		Sub-Total	897.73
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 27.39
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 88.08
		Surcharge	0.02 of 4,242.00 84.84
		Sub-Total	200.37
		Government Charges	
		Franchise Tax - Local	16.80
		Value Added Tax	
		Generation	130.64
		Transmission	13.01
		System Loss	20.25
		Distribution	107.73
		Others	15.49
		NPC/PSALM Adjustment	2.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.71
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.47
		NPC Stranded Debts	0.0265/kWh 8.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 79.97
		Sub-Total	504.19
		CURRENT BILL - AUGUST 2018	3,863.85
		TOTAL AMOUNT DUE	8,105.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 4,288.00	



Total Sales (VAT Inclusive)	3,863.85
Less : VAT	289.19
Amount Net of VAT	3,574.66
Less: BIR 2306	120.50
BIR 2307	67.53
SC/PWD DISCOUNT	0.00
Amount Due	3,386.63
Add : VAT	289.19
TOTAL AMOUNT DUE	3,675.82
VATable Sales	3,359.66
VAT Exempt Sales	215.00
VAT Zero Rated Sales	0.00
VAT Amount	289.19
TOTAL SALES	3,863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/904/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

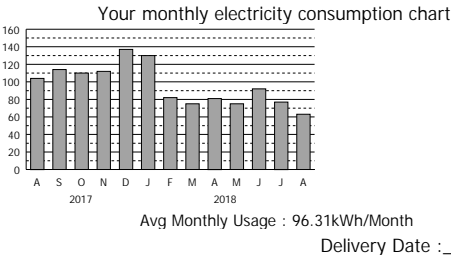
Customer Name : CAMENA,LI WAYWAY GIANGAN	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1070853	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1375414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56003127091

1015960701
Date : 08-08-2018
BC04/565.3/904/1375414/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5600312709-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		813.90	
Name : CALIBUGAN,LUCIA REPOLLO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1028756 Pole No : 1375414		Distribution Charge		1.7506/kWh	110.29
Serial No : 121752205 Multiplier : 1		Supply Charge		0.4118/kWh	25.94
Period To : 08-07-2018 Pres Rdg : 3201		Metering Charge		0.6989/kWh	44.03
Period From : 07-07-2018 Prev Rdg : 3138				5.00/month	5.00
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 144 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.78
		Surcharge		0.02 of 814.00	16.28
		Sub-Total		- 94.32	
		Government Charges			
		Franchise Tax - Local		2.74	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 8.79	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total		89.73	
		CURRENT BILL - AUGUST 2018		637.33	
		TOTAL AMOUNT DUE		1,451.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,071.00			



Total Sales (VAT Inclusive)	637.33
Less : VAT	46.96
Amount Net of VAT	590.37
Less: BIR 2306	19.58
BIR 2307	11.01
SC/PWD DISCOUNT	0.00
Amount Due	559.78
Add : VAT	46.96
TOTAL AMOUNT DUE	606.74
VATable Sales	547.60
VAT Exempt Sales	42.77
VAT Zero Rated Sales	0.00
VAT Amount	46.96
TOTAL SALES	637.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/904/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

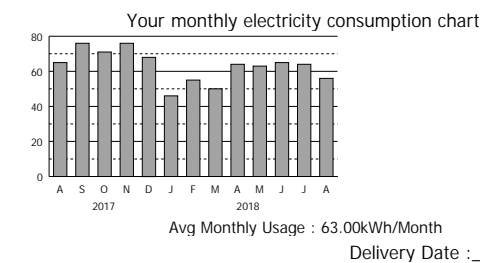
Customer Name : CALIBUGAN,LUCIA REPOLLO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1028756	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1375414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35640130502

1015958855
Date : 08-08-2018
BC04/565.3/906/1375721/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3564013050-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.65	
Name : MONOPOLIO,CONCEPCION DEL SOCORRO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 007509 EFS6 Pole No : 1375721		Distribution Charge		1.7506/kWh 98.03	
Serial No : 121426951 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 2681		Metering Charge		0.6989/kWh 39.14	
Period From : 07-07-2018 Prev Rdg : 2625				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 338 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 621.50 12.43	
		Sub-Total		- 143.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.14	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.02	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.29	
		CURRENT BILL - AUGUST 2018		502.34	
		TOTAL AMOUNT DUE		1,123.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,271.00			



Total Sales (VAT Inclusive)	502.34
Less : VAT	36.59
Amount Net of VAT	465.75
Less: BIR 2306	15.24
BIR 2307	8.60
SC/PWD DISCOUNT	0.00
Amount Due	441.91
Add : VAT	36.59
TOTAL AMOUNT DUE	478.50
VATable Sales	428.05
VAT Exempt Sales	37.70
VAT Zero Rated Sales	0.00
VAT Amount	36.59
TOTAL SALES	502.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/906/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONOPOLIO,CONCEPCION DEL SOCORRO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 007509 EFS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1375721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

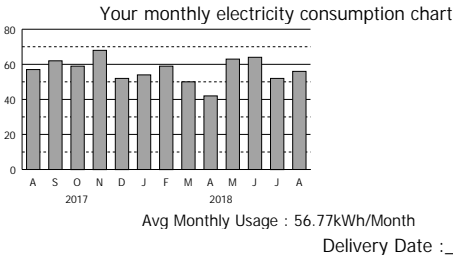
Bill ID 810072817078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81076300003

1015960702
Date : 08-08-2018
BC04/565.3/910/0998715/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8107630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		462.91	
Name : FORD,LORENZA		CURRENT CHARGES			
Premise Address: LOTE NAGA C/O 445-0-462030-9		Generation & Transmission			
Billing Address: LOTE NAGA C/O 445-0-462030-9		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1095491 Pole No : 0998715		Supply Charge		0.4118/kWh	23.06
Serial No : 129128171 Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018 Pres Rdg : 2286		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2230		Others			165.23
No of Days : 31 Diff Rdg : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81 Registered : 56		NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 0 Billed kWh : 56		Surcharge		0.02 of 463.00	9.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.28
		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.40
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.89
		CURRENT BILL - AUGUST 2018			498.77
		TOTAL AMOUNT DUE			961.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 628.00			



Total Sales (VAT Inclusive)	498.77	
Less : VAT	36.21	
Amount Net of VAT	462.56	
Less: BIR 2306	15.08	
BIR 2307	8.54	VATable Sales 424.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.68
Amount Due	438.94	VAT Zero Rated Sales 0.00
Add : VAT	36.21	VAT Amount 36.21
TOTAL AMOUNT DUE	475.15	TOTAL SALES 498.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/910/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

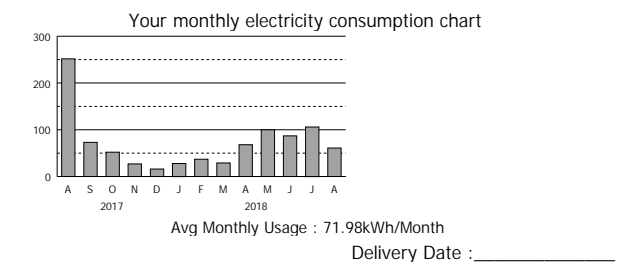
Customer Name : FORD,LORENZA	Premise Address: LOTE NAGA C/O 445-0-462030-9
Meter Number : MTR1095491	Billing Address: LOTE NAGA C/O 445-0-462030-9
Pole Number : 0998715	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15107312512

1015956292
Date : 08-08-2018
BC04/565.3/941/1342920/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1510731251-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,468.13	
Name : PAPA,RALPH JAYSON BRIONES		CURRENT CHARGES			
Premise Address: ANTIKIHAN SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: ANTIKIHAN SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 9032 EES6 Pole No : 1342920		Distribution Charge		1.7506/kWh	106.79
Serial No : 06401938 Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 08-07-2018 Pres Rdg : 3523		Metering Charge		0.6989/kWh	42.63
Period From : 07-07-2018 Prev Rdg : 3462				5.00/month	5.00
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 254 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.22
		Surcharge		0.02 of 3,468.00	69.36
		Sub-Total		- 37.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.92	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 2.05	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total		93.60	
		CURRENT BILL - AUGUST 2018		677.54	
		TOTAL AMOUNT DUE		4,145.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 606.00			



Total Sales (VAT Inclusive)	677.54
Less : VAT	51.95
Amount Net of VAT	625.59
Less: BIR 2306	21.66
BIR 2307	11.74
SC/PWD DISCOUNT	0.00
Amount Due	592.19
Add : VAT	51.95
TOTAL AMOUNT DUE	644.14
VATable Sales	583.94
VAT Exempt Sales	41.65
VAT Zero Rated Sales	0.00
VAT Amount	51.95
TOTAL SALES	677.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/941/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAPA,RALPH JAYSON BRIONES	Premise Address: ANTIKIHAN SOUTH POBLACION, CITY OF NAGA
Meter Number : 9032 EES6	Billing Address: ANTIKIHAN SOUTH POBLACION, CITY OF NAGA
Pole Number : 1342920	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

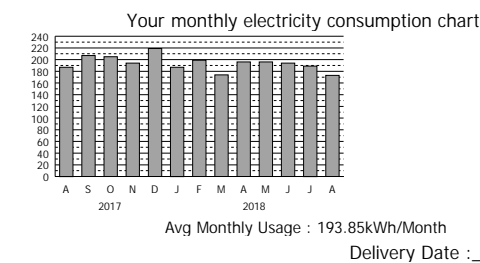
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

72140458802

1015965430
Date : 08-08-2018
BC04/565.3/942/1342976/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7214045880-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,314.31	
Name : MENDOZA,ZENAI DA CORDOVA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 563211 GS6	Pole No : 1342976	Supply Charge		0.4118/kWh	71.24
Serial No : 63974291	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 08-07-2018	Pres Rdg : 9922	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9749	Others			500.00
No of Days : 31	Diff Rdg : 173	Subsidy on Lifeline Charge		0.0878/kWh	15.19
Avg kWh/day : 5.58	Registered : 173	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 232	Billed kWh : 173	NPC/PSALM Adjustment		0.2823/kWh	48.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,314.50	46.29
		Sub-Total			110.35
		Government Charges			
		Franchise Tax - Local			9.32
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			8.50
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			279.74
		CURRENT BILL - AUGUST 2018			2,144.10
		TOTAL AMOUNT DUE			4,458.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,384.00			



Total Sales (VAT Inclusive)	2,144.10
Less : VAT	160.54
Amount Net of VAT	1,983.56
Less: BIR 2306	66.90
BIR 2307	37.47
SC/PWD DISCOUNT	0.00
Amount Due	1,879.19
Add : VAT	160.54
TOTAL AMOUNT DUE	2,039.73
VATable Sales	1,864.36
VAT Exempt Sales	119.20
VAT Zero Rated Sales	0.00
VAT Amount	160.54
TOTAL SALES	2,144.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/942/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,ZENAI DA CORDOVA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 563211 GS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1342976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

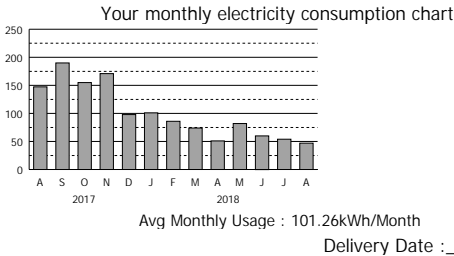
Bill ID 419939559025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41953064411

1015965844
Date : 08-08-2018
BC04/565.3/944/1342955/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4195306441-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		478.33	
Name : BAUTISTA,JUNJIE CASTRO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 3506 EVS6 Pole No : 1342955		Distribution Charge		1.7506/kWh 82.28	
Serial No : 05186720 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 7227		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 7180				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 136 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 478.50 9.57	
		Sub-Total		- 169.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.24	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.92	
		CURRENT BILL - AUGUST 2018		368.86	
		TOTAL AMOUNT DUE		847.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 542.00			



Total Sales (VAT Inclusive)	368.86	
Less : VAT	26.50	
Amount Net of VAT	342.36	
Less: BIR 2306	11.05	
BIR 2307	6.25	VATable Sales 310.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.42
Amount Due	325.06	VAT Zero Rated Sales 0.00
Add : VAT	26.50	VAT Amount 26.50
TOTAL AMOUNT DUE	351.56	TOTAL SALES 368.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/944/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

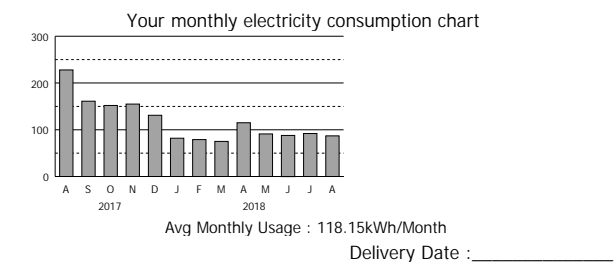
Customer Name : BAUTISTA,JUNJIE CASTRO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 3506 EVS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1342955	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32151685800

1015965967
Date : 08-08-2018
BC04/565.3/944/1342934/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3215168580-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,064.78	
Name : CAMPLONA, CONIELIZA VILLARICO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1063057 Pole No : 1342934		Distribution Charge		1.7506/kWh 152.30	
Serial No : 125292017 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 08-07-2018 Pres Rdg : 3756		Metering Charge		0.6989/kWh 60.80	
Period From : 07-07-2018 Prev Rdg : 3669				5.00/month 5.00	
No of Days : 31 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 122 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 1,065.00 21.30	
		Sub-Total		- 42.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.21	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.56	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		131.68	
		CURRENT BILL - AUGUST 2018		973.64	
		TOTAL AMOUNT DUE		2,038.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 985.00			



Total Sales (VAT Inclusive)	973.64
Less : VAT	72.20
Amount Net of VAT	901.44
Less: BIR 2306	30.09
BIR 2307	16.92
SC/PWD DISCOUNT	0.00
Amount Due	854.43
Add : VAT	72.20
TOTAL AMOUNT DUE	926.63
VATable Sales	841.96
VAT Exempt Sales	59.48
VAT Zero Rated Sales	0.00
VAT Amount	72.20
TOTAL SALES	973.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/944/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMPLONA,CONIELIZA VILLARICO	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1063057	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1342934	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

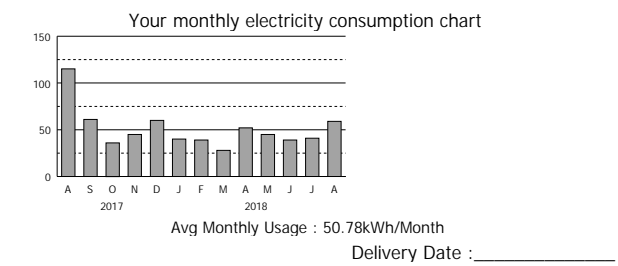
71360555057

1015961951

Date : 08-08-2018

BC04/565.3/945/1342962/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136055505-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.38	
Name : AGAN,REYMART BUJAW		CURRENT CHARGES			
Premise Address: ATI TRIBE ANTIQUIHAN SITIO BUYO SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: ATI TRIBE ANTIQUIHAN SITIO BUYO SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 351.00	
TIN :		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
Metering Information-----		Sub-Total		427.66	
Meter No : 011015 EFS6 Pole No : 1342962		Distribution Charges			
Serial No : 121438638 Multiplier : 1		Distribution Charge		1.7506/kWh 103.29	
Period To : 08-07-2018 Pres Rdg : 3130		Supply Charge		0.4118/kWh 24.30	
Period From : 07-07-2018 Prev Rdg : 3071		Metering Charge		0.6989/kWh 41.24	
No of Days : 31 Diff Rdg : 59		Sub-Total		5.00/month 173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 236 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 309.50 6.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total		- 157.60	
		Government Charges			
		Franchise Tax - Local		2.22	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.55	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		77.38	
		CURRENT BILL - AUGUST 2018		521.27	
		TOTAL AMOUNT DUE		830.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 603.00			



Total Sales (VAT Inclusive)	521.27	
Less : VAT	37.69	
Amount Net of VAT	483.58	
Less: BIR 2306	15.72	
BIR 2307	8.92	VATable Sales 443.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.69
Amount Due	458.94	VAT Zero Rated Sales 0.00
Add : VAT	37.69	VAT Amount 37.69
TOTAL AMOUNT DUE	496.63	TOTAL SALES 521.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/945/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGAN,REYMART BUJAWE	Premise Address: ATI TRIBE ANTIQUIHAN SITIO BUYO SOUTH POBLACION, CITY OF NAGA
Meter Number : 011015 EFS6	Billing Address: ATI TRIBE ANTIQUIHAN SITIO BUYO SOUTH POBLACION, CITY OF NAGA
Pole Number : 1342962	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

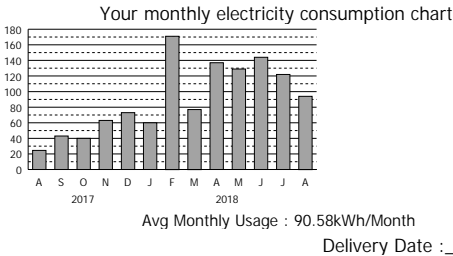
Bill ID 236584690127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23644229231

1015968007
Date : 08-08-2018
BC04/565.3/945/1342976/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2364422923-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,318.20	
Name : DE GUIA,JOEL BARREL		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 011625 EFS6 Pole No : 1342976		Distribution Charge		1.7506/kWh 164.56	
Serial No : 121438553 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 08-07-2018 Pres Rdg : 3425		Metering Charge		0.6989/kWh 65.70	
Period From : 07-07-2018 Prev Rdg : 3331				5.00/month 5.00	
No of Days : 31 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 122 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.54	
		Surcharge		0.02 of 4,921.00 98.42	
		Sub-Total		77.19	
		Government Charges			
		Franchise Tax - Local		5.16	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		8.32	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		156.07	
		CURRENT BILL - AUGUST 2018		1,188.60	
		TOTAL AMOUNT DUE		4,506.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,603.00			



Total Sales (VAT Inclusive)	1,188.60
Less : VAT	91.20
Amount Net of VAT	1,097.40
Less: BIR 2306	38.02
BIR 2307	20.75
SC/PWD DISCOUNT	0.00
Amount Due	1,038.63
Add : VAT	91.20
TOTAL AMOUNT DUE	1,129.83
VATable Sales	1,032.53
VAT Exempt Sales	64.87
VAT Zero Rated Sales	0.00
VAT Amount	91.20
TOTAL SALES	1,188.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/945/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

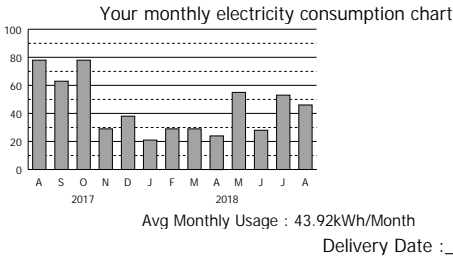
Customer Name : DE GUIA,JOEL BARREL	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 011625 EFS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1342976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41565300005

1015963711
Date : 08-08-2018
BC04/565.3/970/0998715/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4156530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.07	
Name : ALFORNON,FELISA		CURRENT CHARGES			
Premise Address: LOTE NAGA		Generation & Transmission			
Billing Address: LOTE NAGA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1084185 Pole No : 0998715		Distribution Charge		1.7506/kWh 80.53	
Serial No : 40015158 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 3396		Metering Charge		0.6989/kWh 32.15	
Period From : 07-07-2018 Prev Rdg : 3350				5.00/month 5.00	
No of Days : 31 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 150 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 457.00 9.14	
		Sub-Total		- 165.89	
		Government Charges			
		Franchise Tax - Local		1.52	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.94	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.65	
		CURRENT BILL - AUGUST 2018(ESTIMATE)		360.81	
		TOTAL AMOUNT DUE		817.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 625.00			



Total Sales (VAT Inclusive)	360.81
Less : VAT	25.91
Amount Net of VAT	334.90
Less: BIR 2306	10.79
BIR 2307	6.11
SC/PWD DISCOUNT	0.00
Amount Due	318.00
Add : VAT	25.91
TOTAL AMOUNT DUE	343.91
VATable Sales	304.16
VAT Exempt Sales	30.74
VAT Zero Rated Sales	0.00
VAT Amount	25.91
TOTAL SALES	360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/970/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

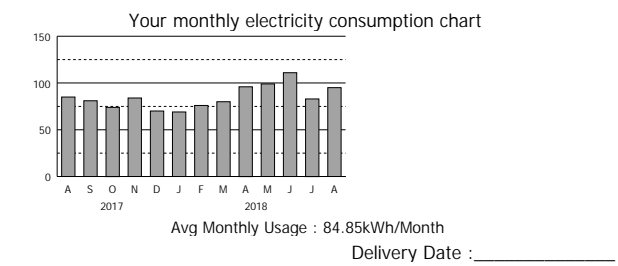
Customer Name : ALFORNON,FELI SA	Premise Address: LOTE NAGA
Meter Number : MTR1084185	Billing Address: LOTE NAGA
Pole Number : 0998715	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70526751303

1015958314
Date : 08-08-2018
BC04/565.3/971/1363205/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7052675130-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		927.46	
Name : VILLARICO,HEIDEE ALFORNON		CURRENT CHARGES			
Premise Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1039447	Pole No : 1363205	Supply Charge		0.4118/kWh	39.12
Serial No : 126817000	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 3700	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3605	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 344	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 927.50	18.55
		Sub-Total			- 2.90
		Government Charges			
		Franchise Tax - Local			4.81
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.36
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			147.55
		CURRENT BILL - AUGUST 2018			1,110.10
		TOTAL AMOUNT DUE			2,037.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,372.00			



Total Sales (VAT Inclusive)	1,110.10	
Less : VAT	82.39	
Amount Net of VAT	1,027.71	
Less: BIR 2306	34.35	
BIR 2307	19.35	VATable Sales 962.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.16
Amount Due	974.01	VAT Zero Rated Sales 0.00
Add : VAT	82.39	VAT Amount 82.39
TOTAL AMOUNT DUE	1,056.40	TOTAL SALES 1,110.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/971/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

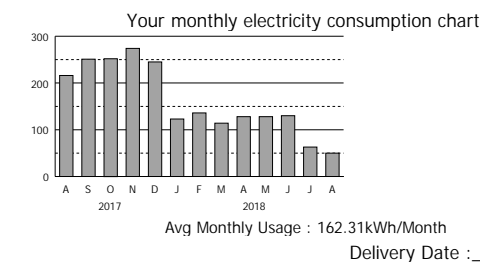
Customer Name : VILLARICO,HEIDEE ALFORNON	Premise Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1039447	Billing Address: SITIO SANTOLAN SOUTH POBLACION, CITY OF NAGA
Pole Number : 1363205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77226300000

1015966096
Date : 08-08-2018
BC04/565.3/980/0998764/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7722630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.38	
Name : CANOY,SARAH F		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1068558 Pole No : 0998764		Distribution Charge		1.7506/kWh 87.53	
Serial No : 121447532 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 7293		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 7243				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 314 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 1,234.50 24.69	
		Sub-Total		- 165.39	
		Government Charges			
		Franchise Tax - Local		1.73	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 14.45	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		63.44	
		CURRENT BILL - AUGUST 2018		408.56	
		TOTAL AMOUNT DUE		1,642.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 641.00			



Total Sales (VAT Inclusive)	408.56
Less : VAT	29.92
Amount Net of VAT	378.64
Less: BIR 2306	12.48
BIR 2307	6.94
SC/PWD DISCOUNT	0.00
Amount Due	359.22
Add : VAT	29.92
TOTAL AMOUNT DUE	389.14
VATable Sales	345.12
VAT Exempt Sales	33.52
VAT Zero Rated Sales	0.00
VAT Amount	29.92
TOTAL SALES	408.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/980/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,SARAH F	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1068558	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0998764	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5208530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		627.49	
Name : DASIAN,ARTHUR A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 528867 GS6 Pole No : 0998820		Distribution Charge		1.7506/kWh 140.05	
Serial No : 24883385 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 3320		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 3240				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 150 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 627.50 12.55	
		Sub-Total		- 86.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.63	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.57	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		116.49	
		CURRENT BILL - AUGUST 2018		843.35	
		TOTAL AMOUNT DUE		1,470.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 698.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	65
Sep 2017	45
Oct 2017	30
Nov 2017	25
Dec 2017	40
Jan 2018	75
Feb 2018	70
Mar 2018	75
Apr 2018	80
May 2018	75
Jun 2018	70
Jul 2018	65
Aug 2018	80

Avg Monthly Usage : 58.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 843.35
Less : VAT 62.05
Amount Net of VAT 781.30
Less: BIR 2306 25.87
BIR 2307 14.61
SC/PWD DISCOUNT 0.00
Amount Due 740.82
Add : VAT 62.05
TOTAL AMOUNT DUE 802.87

VATable Sales 726.86
VAT Exempt Sales 54.44
VAT Zero Rated Sales 0.00
VAT Amount 62.05
TOTAL SALES 843.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.3/1060/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DASIAN,ARTHUR A	Premise Address: SOUTH POBLACION NAGA
Meter Number : 528867 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0998820	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

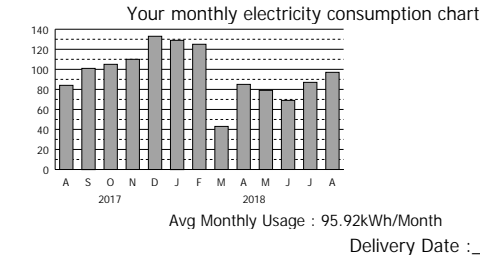
BC04/565.3/1060/0/33/08-08-2018/38

1135

75538888746

1015957895
Date : 08-08-2018
BC04/565.3/1062/1363212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7553888874-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : CUIZON,CHLOE PACALDO Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA		PREVIOUS BALANCE	937.88	
TIN : Metering Information----- Meter No : 003025 EFS6 Pole No : 1363212 Serial No : 9 4755614 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6434 Period From : 07-07-2018 Prev Rdg : 6337 No of Days : 31 Diff Rdg : 97 Avg kWh/day : 3.13 Registered : 97 Conn Load : 133 Billed kWh : 97		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 577.07 Transmission Charge 0.3987/kWh 38.67 System Loss Charge 0.9007/kWh 87.37 Sub-Total 703.11 Distribution Charges Distribution Charge 1.7506/kWh 169.81 Supply Charge 0.4118/kWh 39.94 Metering Charge 0.6989/kWh 67.79 5.00/month 5.00 Sub-Total 282.54 Others Subsidy on Lifeline Discount -0.05 of 985.65 - 49.28 NPC/PSALM Adjustment 0.2823/kWh 27.38 Surcharge 0.02 of 938.00 18.76 Sub-Total - 3.14 Government Charges Franchise Tax - Local 4.91 Value Added Tax Generation 40.62 Transmission 4.04 System Loss 6.29 Distribution 33.90 Others - 1.40 NPC/PSALM Adjustment 0.64 Universal Charge Missionary Electrification 0.1561/kWh 15.14 Environmental Charge 0.0025/kWh 0.24 NPC Stranded Contract Costs 0.1938/kWh 18.80 NPC Stranded Debts 0.0265/kWh 2.57 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 24.86 Sub-Total 150.61 CURRENT BILL - AUGUST 2018 1,133.12 TOTAL AMOUNT DUE 2,071.00 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 16, 2018 - 720.00		



Total Sales (VAT Inclusive)	1,133.12
Less : VAT	84.09
Amount Net of VAT	1,049.03
Less: BIR 2306	35.05
BIR 2307	19.75
SC/PWD DISCOUNT	0.00
Amount Due	994.23
Add : VAT	84.09
TOTAL AMOUNT DUE	1,078.32
VATable Sales	982.51
VAT Exempt Sales	66.52
VAT Zero Rated Sales	0.00
VAT Amount	84.09
TOTAL SALES	1,133.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1062/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

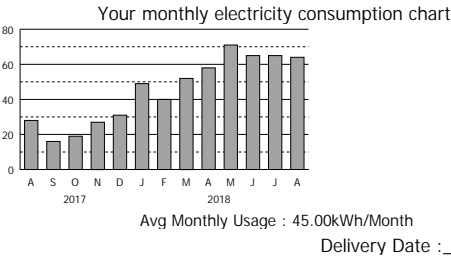
Customer Name : CUIZON,CHLOE PACALDO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 003025 EFS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1363212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45333711823

1015957172
Date : 08-08-2018
BC04/565.3/1071/0998610/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4533371182-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.54	
Name : ABASTILLAS,JIMMY CONTERO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 539435 GS6 Pole No : 0998610		Distribution Charge		1.7506/kWh 112.04	
Serial No : 60792239 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 4188		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 4124				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 236 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 1,329.50 26.59	
		Sub-Total		- 85.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.83	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 7.71	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		92.38	
		CURRENT BILL - AUGUST 2018		658.67	
		TOTAL AMOUNT DUE		1,321.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 667.00			



Total Sales (VAT Inclusive)	658.67
Less : VAT	48.90
Amount Net of VAT	609.77
Less: BIR 2306	20.39
BIR 2307	11.38
SC/PWD DISCOUNT	0.00
Amount Due	578.00
Add : VAT	48.90
TOTAL AMOUNT DUE	626.90
VATable Sales	566.29
VAT Exempt Sales	43.48
VAT Zero Rated Sales	0.00
VAT Amount	48.90
TOTAL SALES	658.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1071/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

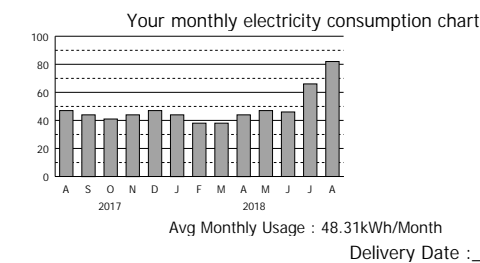
Customer Name : ABASTILLAS,JIMMY CONTERO	Premise Address: SOUTH POBLACION
Meter Number : 539435 GS6	Billing Address: SOUTH POBLACION
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56116300007

1015961272
Date : 08-08-2018
BC04/565.3/1080/0998610/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5611630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,148.29	
Name : CARTAS,ANITA O		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 414030GS6 Pole No : 0998610		Distribution Charge		1.7506/kWh 143.55	
Serial No : 58430483 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 23000		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 22918				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 300 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,148.50 22.97	
		Sub-Total		- 37.28	
		Government Charges			
		Franchise Tax - Local		3.98	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 3.96	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.51	
		CURRENT BILL - AUGUST 2018		921.24	
		TOTAL AMOUNT DUE		2,069.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	921.24
Less : VAT	68.44
Amount Net of VAT	852.80
Less: BIR 2306	28.52
BIR 2307	16.01
SC/PWD DISCOUNT	0.00
Amount Due	808.27
Add : VAT	68.44
TOTAL AMOUNT DUE	876.71
VATable Sales	796.73
VAT Exempt Sales	56.07
VAT Zero Rated Sales	0.00
VAT Amount	68.44
TOTAL SALES	921.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1080/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARTAS,ANITA O	Premise Address: SOUTH POBLACION NAGA
Meter Number : 414030GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

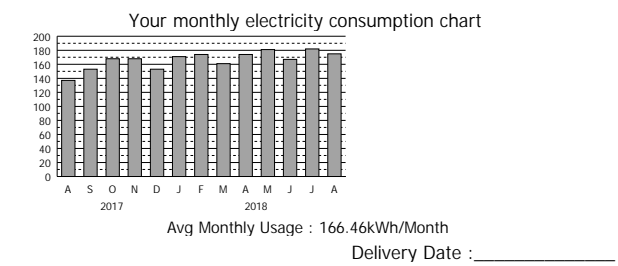
Bill ID 240769996195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24037623063

1015968314
Date : 08-08-2018
BC04/565.3/1100/0998610/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2403762306-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : RIVERA,LARRY ACOSTOY Premise Address: SANTOLAN Billing Address: SANTOLAN TIN : Metering Information----- Meter No : MTR1104144 Pole No : 0998610 Serial No : 40046832 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3650 Period From : 07-07-2018 Prev Rdg : 3475 No of Days : 31 Diff Rdg : 175 Avg kWh/day : 5.65 Registered : 175 Conn Load : 472 Billed kWh : 175 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,291.33		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,041.11 Transmission Charge 0.7413/kWh 129.73 System Loss Charge 0.8851/kWh 154.89 Sub-Total 1,325.73 Distribution Charges Distribution Charge 1.7506/kWh 306.36 Supply Charge 0.4118/kWh 72.07 Metering Charge 0.6989/kWh 122.31 5.00/month 5.00 Sub-Total 505.74 Others Subsidy on Lifeline Charge 0.0878/kWh 15.37 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 49.40 Surcharge 0.02 of 2,291.50 45.83 Sub-Total 110.64 Government Charges Franchise Tax - Local 9.71 Value Added Tax Generation 73.29 Transmission 13.62 System Loss 11.43 Distribution 60.69 Others 8.51 NPC/PSALM Adjustment 1.16 Universal Charge Missionary Electrification 0.1561/kWh 27.32 Environmental Charge 0.0025/kWh 0.44 NPC Stranded Contract Costs 0.1938/kWh 33.92 NPC Stranded Debts 0.0265/kWh 4.64 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 44.85 Sub-Total 289.58 CURRENT BILL - AUGUST 2018 2,231.69 TOTAL AMOUNT DUE 4,523.02 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 16, 2018 - 2,125.00	



Total Sales (VAT Inclusive)	2,231.69	
Less : VAT	168.70	
Amount Net of VAT	2,062.99	
Less: BIR 2306	70.30	
BIR 2307	39.04	VATable Sales 1,942.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.88
Amount Due	1,953.65	VAT Zero Rated Sales 0.00
Add : VAT	168.70	VAT Amount 168.70
TOTAL AMOUNT DUE	2,122.35	TOTAL SALES 2,231.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1100/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

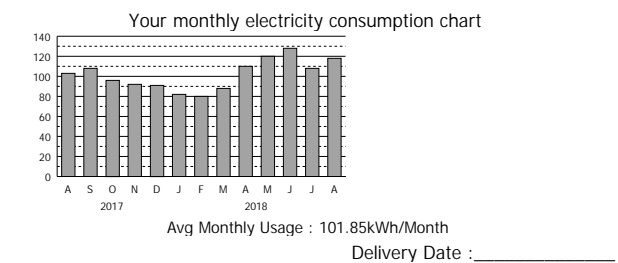
Customer Name : RIVERA,LARRY ACOSTOY	Premise Address: SANTOLAN
Meter Number : MTR1104144	Billing Address: SANTOLAN
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82557300009

1015966858
Date : 08-08-2018
BC04/565.3/1160/0998610/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8255730000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.84	
Name : ALIGATO,DOLORES S		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
TIN :		Sub-Total		855.34	
Metering Information-----		Distribution Charges			
Meter No : 494522 GS6 Pole No : 0998610		Distribution Charge		1.7506/kWh 206.57	
Serial No : 92249725 Multiplier : 1		Supply Charge		0.4118/kWh 48.59	
Period To : 08-07-2018 Pres Rdg : 11095		Metering Charge		0.6989/kWh 82.47	
Period From : 07-07-2018 Prev Rdg : 10977				5.00/month 5.00	
No of Days : 31 Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.81 Registered : 118		Others			
Conn Load : 236 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.31	
		Surcharge		0.02 of 1,330.00 26.60	
		Sub-Total		70.29	
		Government Charges			
		Franchise Tax - Local		6.34	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		5.20	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		190.40	
		CURRENT BILL - AUGUST 2018		1,458.66	
		TOTAL AMOUNT DUE		2,788.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,584.00			



Total Sales (VAT Inclusive)	1,458.66
Less : VAT	109.10
Amount Net of VAT	1,349.56
Less: BIR 2306	45.47
BIR 2307	25.49
SC/PWD DISCOUNT	0.00
Amount Due	1,278.60
Add : VAT	109.10
TOTAL AMOUNT DUE	1,387.70
VATable Sales	1,268.26
VAT Exempt Sales	81.30
VAT Zero Rated Sales	0.00
VAT Amount	109.10
TOTAL SALES	1,458.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1160/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

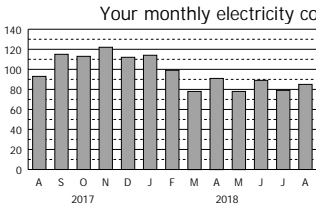
Customer Name : ALIGATO,DOLORES S	Premise Address: SOUTH POBLACION NAGA
Meter Number : 494522 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0998610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23596300006

1015967892
Date : 08-08-2018
BC04/565.3/1180/0998645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2359630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		826.55	
Name : MARBANO,ANNALIZA Q		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 212384WS6 Pole No : 0998645		Distribution Charge		1.7506/kWh 148.80	
Serial No : 49411938 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 20460		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 20375				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 40 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 826.50 16.53	
		Sub-Total		- 45.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.09	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.98	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		128.11	
		CURRENT BILL - AUGUST 2018		946.55	
		TOTAL AMOUNT DUE		1,773.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 990.00			



Avg Monthly Usage : 97.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	946.55	
Less : VAT	70.03	
Amount Net of VAT	876.52	
Less: BIR 2306	29.19	
BIR 2307	16.45	VATable Sales 818.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.08
Amount Due	830.88	VAT Zero Rated Sales 0.00
Add : VAT	70.03	VAT Amount 70.03
TOTAL AMOUNT DUE	900.91	TOTAL SALES 946.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/1180/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

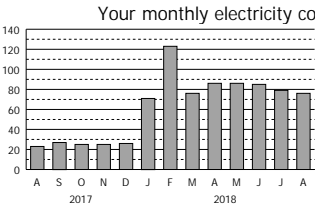
Customer Name : MARBANO,ANNALIZA Q	Premise Address: SOUTH POBLACION NAGA
Meter Number : 212384WS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0998645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90484081444

1015957696
Date : 08-08-2018
BC04/565.3/1199/0998645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9048408144-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.95	
Name : LUPAGUE,ROSITA LAGENIO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 532559 GS6 Pole No : 0998645		Distribution Charge		1.7506/kWh 133.05	
Serial No : 67389083 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 7367		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 7291				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 236 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 831.00 16.62	
		Sub-Total		- 77.93	
		Government Charges			
		Franchise Tax - Local		3.48	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.59	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.31	
		CURRENT BILL - AUGUST 2018		806.74	
		TOTAL AMOUNT DUE		1,637.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 950.00			



Avg Monthly Usage : 62.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	806.74	
Less : VAT	59.55	
Amount Net of VAT	747.19	
Less: BIR 2306	24.79	
BIR 2307	13.98	VATable Sales 695.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.76
Amount Due	708.42	VAT Zero Rated Sales 0.00
Add : VAT	59.55	VAT Amount 59.55
TOTAL AMOUNT DUE	767.97	TOTAL SALES 806.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/1199/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

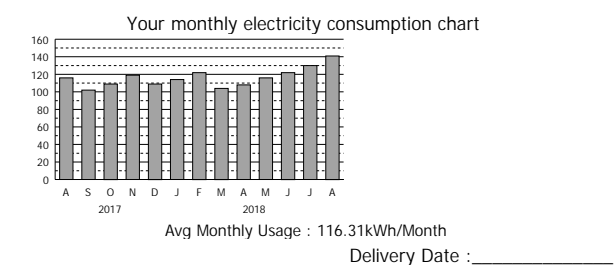
Customer Name : LUPAGUE,ROSITA LAGENIO	Premise Address: SOUTH POBLACION
Meter Number : 532559 GS6	Billing Address: SOUTH POBLACION
Pole Number : 0998645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51085300005

1015960325
Date : 08-08-2018
BC04/565.3/1200/0998645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,584.93	
Name : TRONGCAO,WILFREDA C		CURRENT CHARGES			
Premise Address: LOTE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: LOTE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 464300GS6	Pole No : 0998645	Supply Charge		0.4118/kWh	58.06
Serial No : 52685301	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 11195			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11054	Sub-Total			408.43
No of Days : 31	Diff Rdg : 141	Others			
Avg kWh/day : 4.55	Registered : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 125	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 1,585.00	31.70
		Sub-Total			83.91
		Government Charges			
		Franchise Tax - Local			7.57
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.20
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			227.36
		CURRENT BILL - AUGUST 2018			1,741.76
		TOTAL AMOUNT DUE			3,326.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,512.00			



Total Sales (VAT Inclusive)	1,741.76	
Less : VAT	130.22	
Amount Net of VAT	1,611.54	
Less: BIR 2306	54.26	
BIR 2307	30.44	VATable Sales 1,514.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.14
Amount Due	1,526.84	VAT Zero Rated Sales 0.00
Add : VAT	130.22	VAT Amount 130.22
TOTAL AMOUNT DUE	1,657.06	TOTAL SALES 1,741.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1200/0/33/08-08-2018/38

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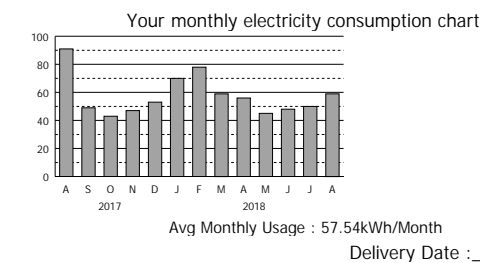
Customer Name : TRONGCAO,WILFREDA C	Premise Address: LOTE SOUTH POBLACION NAGA
Meter Number : 464300GS6	Billing Address: LOTE SOUTH POBLACION NAGA
Pole Number : 0998645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40757300005

1015959235
Date : 08-08-2018
BC04/565.3/1400/1002105/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4075730000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.92	
Name : ORTEGA,WENDELITO B		CURRENT CHARGES			
Premise Address: S POB NAGA		Generation & Transmission			
Billing Address: S POB NAGA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 487621GS6 Pole No : 1002105		Distribution Charge		1.7506/kWh 103.29	
Serial No : 59534084 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 5157		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 5098				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 115 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 385.00 7.70	
		Sub-Total		- 156.09	
		Government Charges			
		Franchise Tax - Local		2.23	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.37	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		77.57	
		CURRENT BILL - AUGUST 2018		522.97	
		TOTAL AMOUNT DUE		907.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 384.00			



Total Sales (VAT Inclusive)	522.97	
Less : VAT	37.87	
Amount Net of VAT	485.10	
Less: BIR 2306	15.79	
BIR 2307	8.95	VATable Sales 445.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.70
Amount Due	460.36	VAT Zero Rated Sales 0.00
Add : VAT	37.87	VAT Amount 37.87
TOTAL AMOUNT DUE	498.23	TOTAL SALES 522.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1400/0/33/08-08-2018/38

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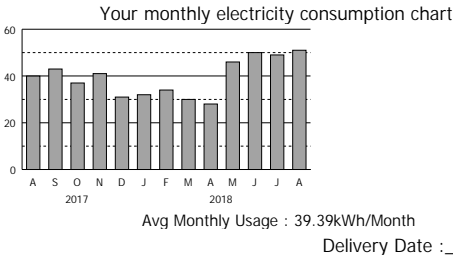
Customer Name : ORTEGA,WENDELITO B	Premise Address: S POB NAGA
Meter Number : 487621GS6	Billing Address: S POB NAGA
Pole Number : 1002105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66888952539

1015964471
Date : 08-08-2018
BC04/565.3/1440/0998820/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6688895253-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.06	
Name : MANAYON,MYLEN LARGOSA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1068665 Pole No : 0998820		Distribution Charge		1.7506/kWh 89.28	
Serial No : 125282496 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 08-07-2018 Pres Rdg : 1375		Metering Charge		0.6989/kWh 35.64	
Period From : 07-07-2018 Prev Rdg : 1324				5.00/month 5.00	
No of Days : 31 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51		Others			
Conn Load : 236 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 251.00 5.02	
		Sub-Total		- 136.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.92	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.64	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		66.91	
		CURRENT BILL - AUGUST 2018		450.75	
		TOTAL AMOUNT DUE		701.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 400.00			



Total Sales (VAT Inclusive)	450.75
Less : VAT	32.60
Amount Net of VAT	418.15
Less: BIR 2306	13.59
BIR 2307	7.72
SC/PWD DISCOUNT	0.00
Amount Due	396.84
Add : VAT	32.60
TOTAL AMOUNT DUE	429.44
VATable Sales	383.84
VAT Exempt Sales	34.31
VAT Zero Rated Sales	0.00
VAT Amount	32.60
TOTAL SALES	450.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1440/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

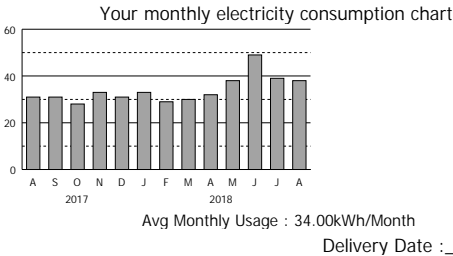
Customer Name : MANAYON,MYLEN LARGOSA	Premise Address: SOUTH POBLACION
Meter Number : MTR1068665	Billing Address: SOUTH POBLACION
Pole Number : 0998820	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84177660010

1015968291
Date : 08-08-2018
BC04/565.3/1446/1002105/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8417766001-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.25	
Name : DEL SOCORRO,VIOLETA LIBREA		CURRENT CHARGES			
Premise Address: SOUTH POB.		Generation & Transmission			
Billing Address: SOUTH POB.		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1146471	Pole No : 1002105	Supply Charge		0.4118/kWh	15.65
Serial No : 40098389	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 806	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 768	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	Surcharge		0.02 of 246.50	4.93
Conn Load : 346	Billed kWh : 38	Sub-Total			- 189.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		1.00	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.65
		CURRENT BILL - AUGUST 2018			242.17
		TOTAL AMOUNT DUE			488.42
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 12, 2018 - 363.00					



Total Sales (VAT Inclusive)	242.17	
Less : VAT	17.51	
Amount Net of VAT	224.66	
Less: BIR 2306	7.32	
BIR 2307	4.01	VATable Sales 199.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.14
Amount Due	213.33	VAT Zero Rated Sales 0.00
Add : VAT	17.51	VAT Amount 17.51
TOTAL AMOUNT DUE	230.84	TOTAL SALES 242.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1446/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

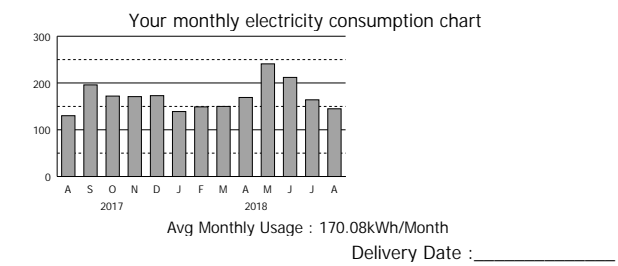
Customer Name : DEL SOCORRO,VIOLETA LIBREA	Premise Address: SOUTH POB.
Meter Number : MTR1146471	Billing Address: SOUTH POB.
Pole Number : 1002105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24707300000

1015968974
Date : 08-08-2018
BC04/565.3/1460/1002105/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2470730000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,021.23	
Name : MALINAO,RAMIL LOTERTE		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh 862.63	
		Transmission Charge		0.3987/kWh 57.81	
		System Loss Charge		0.9007/kWh 130.60	
TIN :		Sub-Total		1,051.04	
Metering Information-----		Distribution Charges			
Meter No : 519928 GS6 Pole No : 1002105		Distribution Charge		1.7506/kWh 253.84	
Serial No : 68275937 Multiplier : 1		Supply Charge		0.4118/kWh 59.71	
Period To : 08-07-2018 Pres Rdg : 10576		Metering Charge		0.6989/kWh 101.34	
Period From : 07-07-2018 Prev Rdg : 10431				5.00/month 5.00	
No of Days : 31 Diff Rdg : 145		Sub-Total		419.89	
Avg kWh/day : 4.68 Registered : 145		Others			
Conn Load : 540 Billed kWh : 145		Subsidy on Lifeline Charge		0.0878/kWh 12.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.93	
		Surcharge		0.02 of 2,021.00 40.42	
		Sub-Total		94.11	
		Government Charges			
		Franchise Tax - Local		7.83	
		Value Added Tax			
		Generation		60.73	
		Transmission		6.05	
		System Loss		9.40	
		Distribution		50.39	
		Others		7.32	
		NPC/PSALM Adjustment		0.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.63	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 28.10	
		NPC Stranded Debts		0.0265/kWh 3.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.16	
		Sub-Total		234.77	
		CURRENT BILL - AUGUST 2018		1,799.81	
		TOTAL AMOUNT DUE		3,821.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,633.00			



Total Sales (VAT Inclusive)	1,799.81	
Less : VAT	134.85	
Amount Net of VAT	1,664.96	
Less: BIR 2306	56.19	
BIR 2307	31.46	VATable Sales 1,565.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.92
Amount Due	1,577.31	VAT Zero Rated Sales 0.00
Add : VAT	134.85	VAT Amount 134.85
TOTAL AMOUNT DUE	1,712.16	TOTAL SALES 1,799.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1460/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

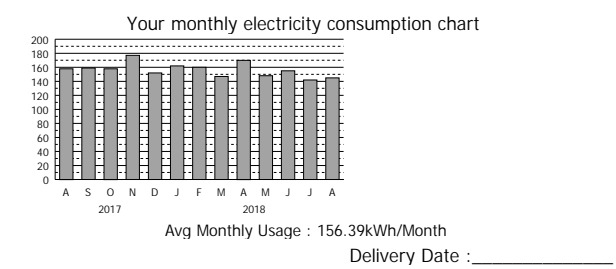
Customer Name : MALINAO,RAMIL LOTERTE	Premise Address: SOUTH POBLACION
Meter Number : 519928 GS6	Billing Address: SOUTH POBLACION
Pole Number : 1002105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60016300000

1015956069
Date : 08-08-2018
BC04/565.3/1470/1002105/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6001630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,732.16	
Name : ALESER,ANGEL N.		CURRENT CHARGES			
Premise Address: LOTE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: LOTE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : 186684DS6	Pole No : 1002105	Supply Charge		0.4118/kWh	59.71
Serial No : 10253066	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018	Pres Rdg : 21371			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21226	Sub-Total			419.89
No of Days : 31	Diff Rdg : 145	Others			
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 200	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,732.00	34.64
		Sub-Total			88.33
		Government Charges			
		Franchise Tax - Local			7.80
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			6.62
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			234.04
		CURRENT BILL - AUGUST 2018			1,793.30
		TOTAL AMOUNT DUE			3,525.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,919.00			



Total Sales (VAT Inclusive)	1,793.30	
Less : VAT	134.15	
Amount Net of VAT	1,659.15	
Less: BIR 2306	55.89	
BIR 2307	31.34	VATable Sales 1,559.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.89
Amount Due	1,571.92	VAT Zero Rated Sales 0.00
Add : VAT	134.15	VAT Amount 134.15
TOTAL AMOUNT DUE	1,706.07	TOTAL SALES 1,793.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1470/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

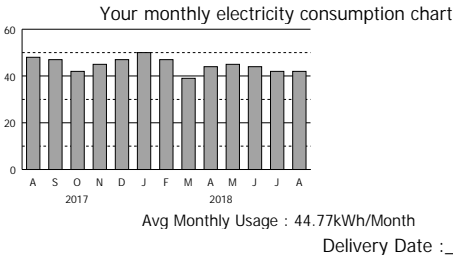
Customer Name : ALESER,ANGEL N.	Premise Address: LOTE SOUTH POBLACION NAGA
Meter Number : 186684DS6	Billing Address: LOTE SOUTH POBLACION NAGA
Pole Number : 1002105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31076300008

1015960866
Date : 08-08-2018
BC04/565.3/1480/1002091/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3107630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.18	
Name : NAVARRO,ROSA		CURRENT CHARGES			
Premise Address: LOTE POBLACION NAGA		Generation & Transmission			
Billing Address: LOTE POBLACION NAGA		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 231974DS6	Pole No : 1002091	Supply Charge		0.4118/kWh	17.30
Serial No : 13845039	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 15955	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15913	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 0	Billed kWh : 42	Surcharge		0.02 of 324.00	6.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.90
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.54
		CURRENT BILL - AUGUST 2018			327.66
		TOTAL AMOUNT DUE			651.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 342.00			



Total Sales (VAT Inclusive)	327.66	
Less : VAT	23.49	
Amount Net of VAT	304.17	
Less: BIR 2306	9.80	
BIR 2307	5.55	VATable Sales 276.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.05
Amount Due	288.82	VAT Zero Rated Sales 0.00
Add : VAT	23.49	VAT Amount 23.49
TOTAL AMOUNT DUE	312.31	TOTAL SALES 327.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1480/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVARRO,ROSA	Premise Address: LOTE POBLACION NAGA
Meter Number : 231974DS6	Billing Address: LOTE POBLACION NAGA
Pole Number : 1002091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

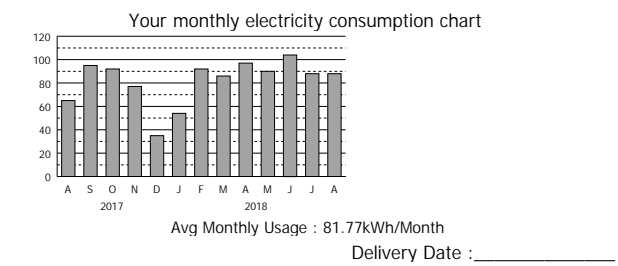
Bill ID 554432197545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55404631313

1015957723
Date : 08-08-2018
BC04/565.3/1521/1002056/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5540463131-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		968.50	
Name : PADUA,JOJIE MAY LIBREA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1032122	Pole No : 1002056	Supply Charge		0.4118/kWh	36.24
Serial No : 126812091	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 08-07-2018	Pres Rdg : 3812	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3724	Others			256.79
No of Days : 31	Diff Rdg : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Avg kWh/day : 2.84	Registered : 88	NPC/PSALM Adjustment		0.2823/kWh	24.84
Conn Load : 243	Billed kWh : 88	Surcharge		0.02 of 968.50	19.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 45.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.25
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 4.88
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			132.89
		CURRENT BILL - AUGUST 2018			982.30
		TOTAL AMOUNT DUE			1,950.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	982.30	
Less : VAT	72.76	
Amount Net of VAT	909.54	
Less: BIR 2306	30.33	
BIR 2307	17.07	VATable Sales 849.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.13
Amount Due	862.14	VAT Zero Rated Sales 0.00
Add : VAT	72.76	VAT Amount 72.76
TOTAL AMOUNT DUE	934.90	TOTAL SALES 982.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1521/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADUA,JOJIE MAY LIBREA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1032122	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1002056	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95526300009

1015958403
Date : 08-08-2018
BC04/565.3/1640/0998813/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLARINO,JESUS J Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA		PREVIOUS BALANCE		1,060.68	
TIN : Metering Information----- Meter No : 190234WS6 Pole No : 0998813 Serial No : 45656737 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 86012 Period From : 07-07-2018 Prev Rdg : 85917 No of Days : 31 Diff Rdg : 95 Avg kWh/day : 3.07 Registered : 95 Conn Load : 100 Billed kWh : 95		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 565.17 Transmission Charge 0.3987/kWh 37.88 System Loss Charge 0.9007/kWh 85.57 Sub-Total 688.62 Distribution Charges Distribution Charge 1.7506/kWh 166.31 Supply Charge 0.4118/kWh 39.12 Metering Charge 0.6989/kWh 66.40 5.00/month 5.00 Sub-Total 276.83 Others Subsidy on Lifeline Discount -0.05 of 965.45 - 48.27 NPC/PSALM Adjustment 0.2823/kWh 26.82 Surcharge 0.02 of 1,060.50 21.21 Sub-Total - 0.24 Government Charges Franchise Tax - Local 4.83 Value Added Tax Generation 39.79 Transmission 3.95 System Loss 6.16 Distribution 33.22 Others - 1.04 NPC/PSALM Adjustment 0.63 Universal Charge Missionary Electrification 0.1561/kWh 14.83 Environmental Charge 0.0025/kWh 0.24 NPC Stranded Contract Costs 0.1938/kWh 18.41 NPC Stranded Debts 0.0265/kWh 2.52 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 24.35 Sub-Total 147.89 CURRENT BILL - AUGUST 2018 1,113.10		TOTAL AMOUNT DUE 2,173.78 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 16, 2018 - 1,279.00	



Your monthly electricity consumption chart	
Avg Monthly Usage : 96.15kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,113.10
Less : VAT	82.71
Amount Net of VAT	1,030.39
Less: BIR 2306	34.48
BIR 2307	19.40
SC/PWD DISCOUNT	0.00
Amount Due	976.51
Add : VAT	82.71
TOTAL AMOUNT DUE	1,059.22
VATable Sales	965.21
VAT Exempt Sales	65.18
VAT Zero Rated Sales	0.00
VAT Amount	82.71
TOTAL SALES	1,113.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1640/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,JESUS J	Premise Address: POBLACION NAGA
Meter Number : 190234WS6	Billing Address: POBLACION NAGA
Pole Number : 0998813	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

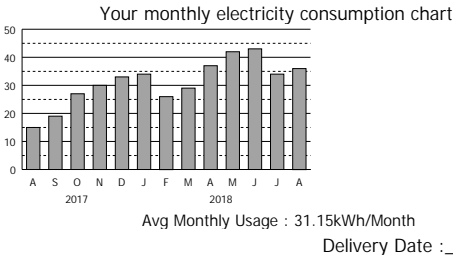
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

63646300002

1015967797
Date : 08-08-2018
BC04/565.3/1670/0998785/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6364630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.49	
Name : OBERES,RANULFO S		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1222457	Pole No : 0998785	Supply Charge		0.4118/kWh	14.82
Serial No : 85126406	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 411	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 375	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 400	Billed kWh : 36	Surcharge		0.02 of 561.50	11.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.03
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 14.48
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.55
		CURRENT BILL - AUGUST 2018			247.41
		TOTAL AMOUNT DUE			473.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 335.00			



Total Sales (VAT Inclusive)	247.41	
Less : VAT	17.65	
Amount Net of VAT	229.76	
Less: BIR 2306	7.36	
BIR 2307	4.14	VATable Sales 205.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.90
Amount Due	218.26	VAT Zero Rated Sales 0.00
Add : VAT	17.65	VAT Amount 17.65
TOTAL AMOUNT DUE	235.91	TOTAL SALES 247.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1670/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

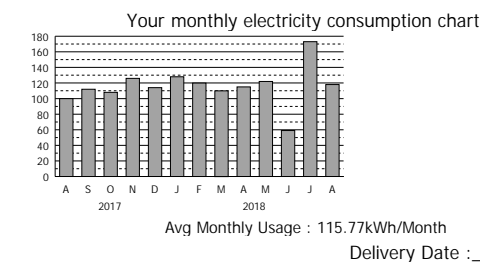
Customer Name : OBERES,RANULFO S	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1222457	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0998785	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51076300006

1015960535
Date : 08-08-2018
BC04/565.3/1680/0998820/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5107630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,081.69	
Name : GINES,PEDRO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
TIN :		Sub-Total			855.34
Metering Information-----		Distribution Charges			
Meter No : MTR1135302 Pole No : 0998820		Distribution Charge		1.7506/kWh	206.57
Serial No : 40093519 Multiplier : 1		Supply Charge		0.4118/kWh	48.59
Period To : 08-07-2018 Pres Rdg : 3606		Metering Charge		0.6989/kWh	82.47
Period From : 07-07-2018 Prev Rdg : 3488				5.00/month	5.00
No of Days : 31 Diff Rdg : 118		Sub-Total			342.63
Avg kWh/day : 3.81 Registered : 118		Others			
Conn Load : 0 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh	10.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.31
		Surcharge		0.02 of 2,081.50	41.63
		Sub-Total			85.32
		Government Charges			
		Franchise Tax - Local			6.42
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			7.01
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			192.29
		CURRENT BILL - AUGUST 2018			1,475.58
		TOTAL AMOUNT DUE			3,557.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 546.00			



Total Sales (VAT Inclusive)	1,475.58
Less : VAT	110.91
Amount Net of VAT	1,364.67
Less: BIR 2306	46.22
BIR 2307	25.79
SC/PWD DISCOUNT	0.00
Amount Due	1,292.66
Add : VAT	110.91
TOTAL AMOUNT DUE	1,403.57
VATable Sales	1,283.29
VAT Exempt Sales	81.38
VAT Zero Rated Sales	0.00
VAT Amount	110.91
TOTAL SALES	1,475.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1680/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

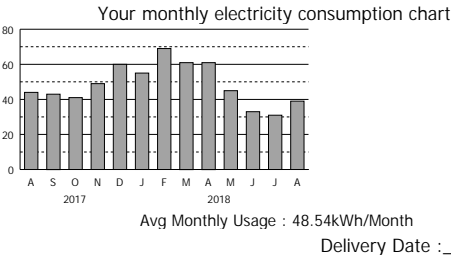
Customer Name : GINES,PEDRO	Premise Address: POBLACION NAGA
Meter Number : MTR1135302	Billing Address: POBLACION NAGA
Pole Number : 0998820	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24766300008

1015969054
Date : 08-08-2018
BC04/565.3/1700/0951456/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2476630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		204.24	
Name : PIALA,HERMINIGILDA M.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION Naga		Generation & Transmission			
Billing Address: SOUTH POBLACION Naga		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1090611 Pole No : 0951456		Distribution Charge		1.7506/kWh 68.27	
Serial No : 40009296 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 2070		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 2031				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 240 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 204.00 4.08	
		Sub-Total		- 184.56	
		Government Charges			
		Franchise Tax - Local		1.07	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.63	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		43.98	
		CURRENT BILL - AUGUST 2018		258.71	
		TOTAL AMOUNT DUE		462.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 223.00			



Total Sales (VAT Inclusive)	258.71	
Less : VAT	18.12	
Amount Net of VAT	240.59	
Less: BIR 2306	7.57	
BIR 2307	4.32	VATable Sales 214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.86
Amount Due	228.70	VAT Zero Rated Sales 0.00
Add : VAT	18.12	VAT Amount 18.12
TOTAL AMOUNT DUE	246.82	TOTAL SALES 258.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1700/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIALA,HERMINIGILDA M.	Premise Address: SOUTH POBLACION Naga
Meter Number : MTR1090611	Billing Address: SOUTH POBLACION Naga
Pole Number : 0951456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

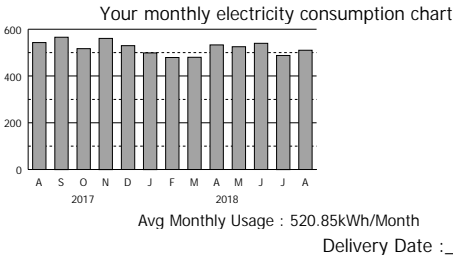
Bill ID 164501705699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16436300004

1015962504
Date : 08-08-2018
BC04/565.3/1730/0951456/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1643630000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,012.36	
Name : ALGOSO,ERLINDA M2 N		CURRENT CHARGES			
Premise Address: 819 LOTE NAGA		Generation & Transmission			
Billing Address: 819 LOTE NAGA		Generation Charge		5.9492/kWh	3,034.09
		Transmission Charge		0.7413/kWh	378.06
		System Loss Charge		0.8851/kWh	451.40
		Sub-Total			3,863.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	892.81
Meter No : MTR1068694	Pole No : 0951456	Supply Charge		0.4118/kWh	210.02
Serial No : 125283450	Multiplier : 1	Metering Charge		0.6989/kWh	356.44
Period To : 08-07-2018	Pres Rdg : 21565			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21055	Sub-Total			1,464.27
No of Days : 31	Diff Rdg : 510	Others			
Avg kWh/day : 16.45	Registered : 510	Subsidy on Lifeline Charge		0.0878/kWh	44.78
Conn Load : 934	Billed kWh : 510	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	143.97
		Surcharge		0.02 of 6,012.50	120.25
		Sub-Total			309.10
		Government Charges			
		Franchise Tax - Local			31.00
		LFT Differential		0.0042/kWh	2.14
		Value Added Tax			
		Generation			213.58
		Transmission			39.74
		System Loss			33.35
		Distribution			175.71
		Others			23.79
		NPC/PSALM Adjustment			3.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.61
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	98.84
		NPC Stranded Debts		0.0265/kWh	13.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	130.71
		Sub-Total			846.65
		CURRENT BILL - AUGUST 2018			6,483.57
		TOTAL AMOUNT DUE			12,495.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	6,483.57	
Less : VAT	489.55	
Amount Net of VAT	5,994.02	
Less: BIR 2306	203.99	
BIR 2307	113.40	VATable Sales 5,636.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 357.10
Amount Due	5,676.63	VAT Zero Rated Sales 0.00
Add : VAT	489.55	VAT Amount 489.55
TOTAL AMOUNT DUE	6,166.18	TOTAL SALES 6,483.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1730/0/34/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

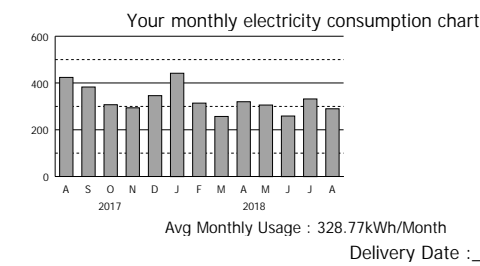
Customer Name : ALGOSO,ERLINDA M2 N	Premise Address: 819 LOTE NAGA
Meter Number : MTR1068694	Billing Address: 819 LOTE NAGA
Pole Number : 0951456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46320021705

1015962287
Date : 08-08-2018
BC04/565.3/1825/1074054/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4632002170-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		183.32	
Name : CABRERA,CRESENCIA ALKANSADO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,725.27	
		Transmission Charge		0.3987/kWh 115.62	
		System Loss Charge		0.9007/kWh 261.20	
		Sub-Total		2,102.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 507.67	
Meter No : 5636 EVS6 Pole No : 1074054		Supply Charge		0.4118/kWh 119.42	
Serial No : 01549332 Multiplier : 1		Metering Charge		0.6989/kWh 202.68	
Period To : 08-07-2018 Pres Rdg : 24939				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 24649				Sub-Total 834.77	
No of Days : 31 Diff Rdg : 290		Others			
Avg kWh/day : 9.36 Registered : 290		Subsidy on Lifeline Charge		0.0878/kWh 25.46	
Conn Load : 236 Billed kWh : 290		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 81.87	
		Surcharge		0.02 of 183.50 3.67	
		Sub-Total		111.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.24	
		Value Added Tax			
		Generation		121.44	
		Transmission		12.10	
		System Loss		18.84	
		Distribution		100.17	
		Others		5.33	
		NPC/PSALM Adjustment		1.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.27	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.20	
		NPC Stranded Debts		0.0265/kWh 7.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.33	
		Sub-Total		459.26	
		CURRENT BILL - AUGUST 2018		3,507.18	
		TOTAL AMOUNT DUE		3,690.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,800.00			



Total Sales (VAT Inclusive)	3,507.18
Less : VAT	259.80
Amount Net of VAT	3,247.38
Less: BIR 2306	108.27
BIR 2307	61.26
SC/PWD DISCOUNT	0.00
Amount Due	3,077.85
Add : VAT	259.80
TOTAL AMOUNT DUE	3,337.65
VATable Sales	3,047.92
VAT Exempt Sales	199.46
VAT Zero Rated Sales	0.00
VAT Amount	259.80
TOTAL SALES	3,507.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1825/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

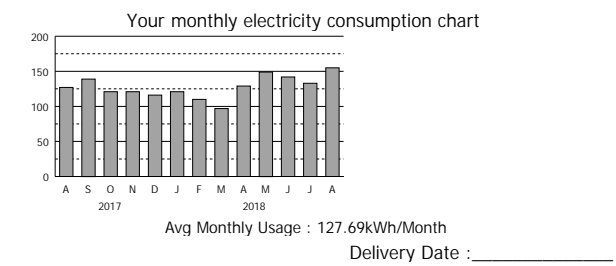
Customer Name : CABRERA,CRESENCIA ALKANSADO	Premise Address: SOUTH POBLACION NAGA
Meter Number : 5636 EVS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1074054	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80167471525

1015956674
Date : 08-08-2018
BC04/565.3/1885/1002826/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8016747152-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LANOJAN,GILBERT PERADILLO Premise Address: SOUTH POBLACION Billing Address: SOUTH POBLACION TIN : Metering Information----- Meter No : 498607 GS6 Pole No : 1002826 Serial No : 65506509 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5794 Period From : 07-07-2018 Prev Rdg : 5639 No of Days : 31 Diff Rdg : 155 Avg kWh/day : 5.00 Registered : 155 Conn Load : 355 Billed kWh : 155 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,631.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 922.13
		Transmission Charge	0.3987/kWh 61.80
		System Loss Charge	0.9007/kWh 139.61
		Sub-Total	1,123.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 271.34
		Supply Charge	0.4118/kWh 63.83
		Metering Charge	0.6989/kWh 108.33
			5.00/month 5.00
		Sub-Total	448.50
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.61
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 43.76
		Surcharge	0.02 of 1,632.00 32.64
		Sub-Total	90.04
		Government Charges	
		Franchise Tax - Local	8.31
		Value Added Tax	
		Generation	64.91
		Transmission	6.46
		System Loss	10.06
		Distribution	53.82
		Others	6.55
		NPC/PSALM Adjustment	1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.20
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.04
		NPC Stranded Debts	0.0265/kWh 4.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 39.73
		Sub-Total	249.61
		CURRENT BILL - AUGUST 2018	1,911.69
		TOTAL AMOUNT DUE	3,543.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,761.00	



Total Sales (VAT Inclusive)	1,911.69
Less : VAT	142.83
Amount Net of VAT	1,768.86
Less: BIR 2306	59.51
BIR 2307	33.41
SC/PWD DISCOUNT	0.00
Amount Due	1,675.94
Add : VAT	142.83
TOTAL AMOUNT DUE	1,818.77
VATable Sales	1,662.08
VAT Exempt Sales	106.78
VAT Zero Rated Sales	0.00
VAT Amount	142.83
TOTAL SALES	1,911.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1885/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

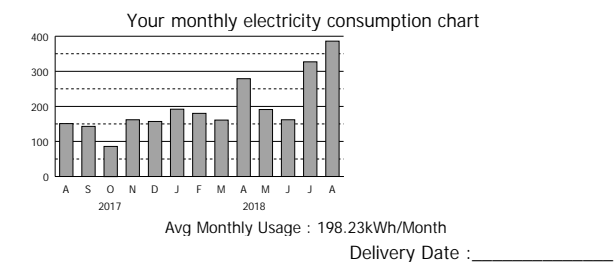
Customer Name : LANOJAN,GILBERT PERADILLO	Premise Address: SOUTH POBLACION
Meter Number : 498607 GS6	Billing Address: SOUTH POBLACION
Pole Number : 1002826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95575300009

1015958197
Date : 08-08-2018
BC04/565.3/1950/1002840/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9557530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		544.07	
Name : TAPAO,LUCILA V.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION, NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION, NAGA		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : 473601GS6	Pole No : 1002840	Supply Charge		0.4118/kWh	158.95
Serial No : 71807722	Multiplier : 1	Metering Charge		0.6989/kWh	269.78
Period To : 08-07-2018	Pres Rdg : 14844			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14458	Sub-Total			1,109.46
No of Days : 31	Diff Rdg : 386	Others			
Avg kWh/day : 12.45	Registered : 386	Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 290	Billed kWh : 386	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.97
		Surcharge		0.02 of 4,044.00	80.88
		Sub-Total			223.82
		Government Charges			
		Franchise Tax - Local			20.66
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			16.26
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			620.62
		CURRENT BILL - AUGUST 2018			4,751.86
		TOTAL AMOUNT DUE			5,295.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	4,751.86	
Less : VAT	354.76	
Amount Net of VAT	4,397.10	
Less: BIR 2306	147.83	
BIR 2307	83.04	VATable Sales 4,131.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.86
Amount Due	4,166.23	VAT Zero Rated Sales 0.00
Add : VAT	354.76	VAT Amount 354.76
TOTAL AMOUNT DUE	4,520.99	TOTAL SALES 4,751.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/1950/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

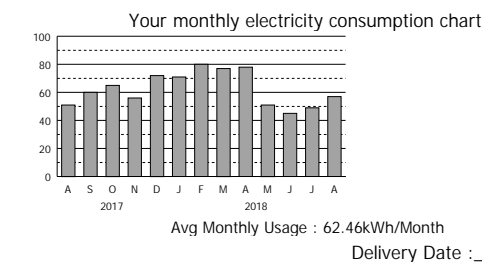
Customer Name : TAPAO,LUCILA V.	Premise Address: SOUTH POBLACION, NAGA
Meter Number : 473601GS6	Billing Address: SOUTH POBLACION, NAGA
Pole Number : 1002840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16116300001

1015960999
Date : 08-08-2018
BC04/565.3/2020/1002112/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1611630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.00	
Name : CANILLO,CRISTINA L		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 346388GS6 Pole No : 1002112		Distribution Charge		1.7506/kWh 99.78	
Serial No : 39258564 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 08-07-2018 Pres Rdg : 13872		Metering Charge		0.6989/kWh 39.84	
Period From : 07-07-2018 Prev Rdg : 13815				5.00/month 5.00	
No of Days : 31 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.84 Registered : 57		Others			
Conn Load : 240 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 150.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.15	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.87	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		74.97	
		CURRENT BILL - AUGUST 2018		505.48	
		TOTAL AMOUNT DUE		882.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 352.00			



Total Sales (VAT Inclusive)	505.48	
Less : VAT	36.61	
Amount Net of VAT	468.87	
Less: BIR 2306	15.26	
BIR 2307	8.65	VATable Sales 430.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.36
Amount Due	444.96	VAT Zero Rated Sales 0.00
Add : VAT	36.61	VAT Amount 36.61
TOTAL AMOUNT DUE	481.57	TOTAL SALES 505.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2020/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,CRISTINA L	Premise Address: SOUTH POBLACION NAGA
Meter Number : 346388GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1002112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

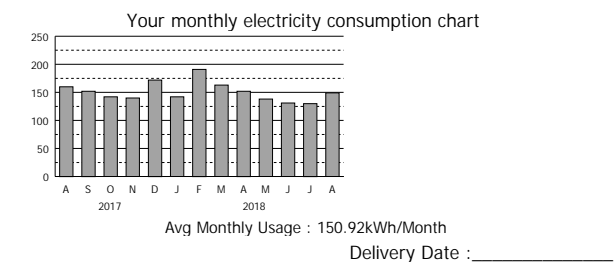
Bill ID 600164123525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60076300007

1015956005
Date : 08-08-2018
BC04/565.3/2040/1002133/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6007630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,592.57	
Name : LIBREA, GLORIA		CURRENT CHARGES			
Premise Address: LOTE NAGA BK NAVALES VULCANIZING		Generation & Transmission			
Billing Address: LOTE NAGA BK NAVALES VULCANIZING		Generation Charge		5.9492/kWh 886.43	
		Transmission Charge		0.3987/kWh 59.41	
		System Loss Charge		0.9007/kWh 134.20	
		Sub-Total		1,080.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 260.84	
Meter No : 346090GS6 Pole No : 1002133		Supply Charge		0.4118/kWh 61.36	
Serial No : 43693673 Multiplier : 1		Metering Charge		0.6989/kWh 104.14	
Period To : 08-07-2018 Pres Rdg : 11089				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10940		Sub-Total		431.34	
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh 13.08	
Conn Load : 0 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 42.06	
		Surcharge		0.02 of 1,592.50 31.85	
		Sub-Total		87.02	
		Government Charges			
		Franchise Tax - Local		7.99	
		Value Added Tax			
		Generation		62.39	
		Transmission		6.21	
		System Loss		9.66	
		Distribution		51.76	
		Others		6.35	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.26	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.88	
		NPC Stranded Debts		0.0265/kWh 3.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.19	
		Sub-Total		240.00	
		CURRENT BILL - AUGUST 2018		1,838.40	
		TOTAL AMOUNT DUE		3,430.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,626.00			



Total Sales (VAT Inclusive)	1,838.40
Less : VAT	137.36
Amount Net of VAT	1,701.04
Less: BIR 2306	57.22
BIR 2307	32.13
SC/PWD DISCOUNT	0.00
Amount Due	1,611.69
Add : VAT	137.36
TOTAL AMOUNT DUE	1,749.05
VATable Sales	1,598.40
VAT Exempt Sales	102.64
VAT Zero Rated Sales	0.00
VAT Amount	137.36
TOTAL SALES	1,838.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2040/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBREA, GLORIA	Premise Address: LOTE NAGA BK NAVALES VULCANIZING
Meter Number : 346090GS6	Billing Address: LOTE NAGA BK NAVALES VULCANIZING
Pole Number : 1002133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

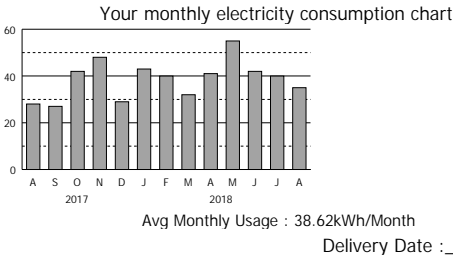
Bill ID 863287598859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86308410603

1015961683
Date : 08-08-2018
BC04/565.3/2111/1002875/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8630841060-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.40	
Name : ALMAIZ,AGNES ALGUNO		CURRENT CHARGES			
Premise Address: LOTE SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: LOTE SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1066049	Pole No : 1002875	Supply Charge		0.4118/kWh	14.41
Serial No : 125295216	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 1026	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 991	Others			105.14
No of Days : 31	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.13	Registered : 35	Surcharge		0.02 of 570.50	11.41
Conn Load : 122	Billed kWh : 35	Sub-Total			- 168.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.95	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.18
		CURRENT BILL - AUGUST 2018			231.00
		TOTAL AMOUNT DUE			481.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 320.00			



Total Sales (VAT Inclusive)	231.00	
Less : VAT	17.00	
Amount Net of VAT	214.00	
Less: BIR 2306	7.09	
BIR 2307	3.84	VATable Sales 190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.18
Amount Due	203.07	VAT Zero Rated Sales 0.00
Add : VAT	17.00	VAT Amount 17.00
TOTAL AMOUNT DUE	220.07	TOTAL SALES 231.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.3/2111/0/33/08-08-2018/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

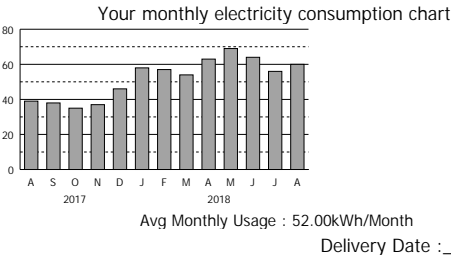
Customer Name : ALMAIZ,AGNES ALGUNO	Premise Address: LOTE SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1066049	Billing Address: LOTE SOUTH POBLACION CITY OF NAGA
Pole Number : 1002875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00076300003

1015956226
Date : 08-08-2018
BC04/565.3/2120/1002875/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0007630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.64	
Name : DINAMPO,PERPETUA		CURRENT CHARGES			
Premise Address: LANGTAD		Generation & Transmission			
Billing Address: LANGTAD		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 211341WS6 Pole No : 1002875		Distribution Charge		1.7506/kWh 105.04	
Serial No : 440537 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 14225		Metering Charge		0.6989/kWh 41.93	
Period From : 07-07-2018 Prev Rdg : 14165				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 0 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 497.50 9.95	
		Sub-Total		- 156.59	
		Government Charges			
		Franchise Tax - Local		2.28	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		79.18	
		CURRENT BILL - AUGUST 2018		534.18	
		TOTAL AMOUNT DUE		1,031.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 644.00			



Total Sales (VAT Inclusive)	534.18	
Less : VAT	38.78	
Amount Net of VAT	495.40	
Less: BIR 2306	16.16	
BIR 2307	9.15	VATable Sales 455.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.40
Amount Due	470.09	VAT Zero Rated Sales 0.00
Add : VAT	38.78	VAT Amount 38.78
TOTAL AMOUNT DUE	508.87	TOTAL SALES 534.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2120/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

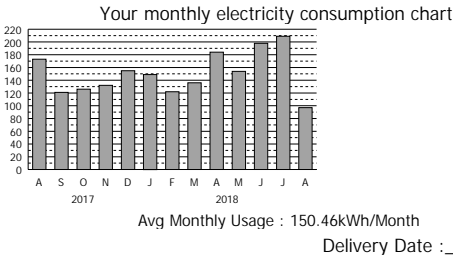
Customer Name : DINAMPO,PERPETUA	Premise Address: LANGTAD
Meter Number : 211341WS6	Billing Address: LANGTAD
Pole Number : 1002875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41307300008

1015962820
Date : 08-08-2018
BC04/565.3/2160/1002861/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,553.83	
Name : ALGUNO,EVELINA L.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 330841GS6	Pole No : 1002861	Supply Charge		0.4118/kWh	39.94
Serial No : 47690349	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 17048	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 16951	Sub-Total		282.54	
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 200	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,554.00	51.08
		Sub-Total		29.18	
		Government Charges			
		Franchise Tax - Local		5.07	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		2.50	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total		154.67	
		CURRENT BILL - AUGUST 2018		1,169.50	
		TOTAL AMOUNT DUE		3,723.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,439.00			



Total Sales (VAT Inclusive)	1,169.50		
Less : VAT	87.99		
Amount Net of VAT	1,081.51		
Less: BIR 2306	36.68		
BIR 2307	20.40	VATable Sales	1,014.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,024.43	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,112.42	TOTAL SALES	1,169.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2160/0/33/08-08-2018/38

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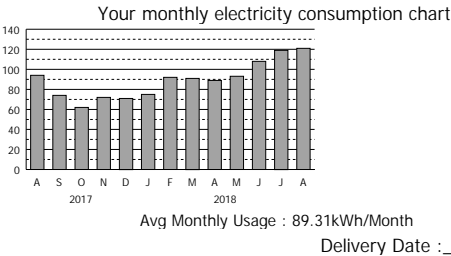
Customer Name : ALGUNO,EVELINA L.	Premise Address: SOUTH POBLACION NAGA
Meter Number : 330841GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 1002861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00846300002

1015960154
Date : 08-08-2018
BC04/565.3/2176/0913580/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0084630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,456.89	
Name : BRIONES,FAITH CAMILLE A		CURRENT CHARGES			
Premise Address: S POB NAGA		Generation & Transmission			
Billing Address: S POB NAGA		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
		Sub-Total		877.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 211.82	
Meter No : 430713GS6 Pole No : 0913580		Supply Charge		0.4118/kWh 49.83	
Serial No : 57953704 Multiplier : 1		Metering Charge		0.6989/kWh 84.57	
Period To : 08-07-2018 Pres Rdg : 11802				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11681		Sub-Total		351.22	
No of Days : 31 Diff Rdg : 121		Others			
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Conn Load : 212 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 1,457.00 29.14	
		Sub-Total		73.94	
		Government Charges			
		Franchise Tax - Local		6.51	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		5.55	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		195.44	
		CURRENT BILL - AUGUST 2018		1,497.67	
		TOTAL AMOUNT DUE		2,954.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,401.00			



Total Sales (VAT Inclusive)	1,497.67
Less : VAT	112.07
Amount Net of VAT	1,385.60
Less: BIR 2306	46.71
BIR 2307	26.17
SC/PWD DISCOUNT	0.00
Amount Due	1,312.72
Add : VAT	112.07
TOTAL AMOUNT DUE	1,424.79
VATable Sales	1,302.23
VAT Exempt Sales	83.37
VAT Zero Rated Sales	0.00
VAT Amount	112.07
TOTAL SALES	1,497.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2176/0/33/08-08-2018/38

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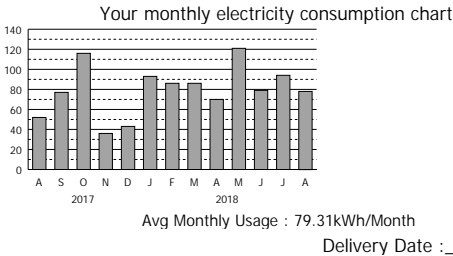
Customer Name : BRIONES,FAITH CAMILLE A	Premise Address: S POB NAGA
Meter Number : 430713GS6	Billing Address: S POB NAGA
Pole Number : 0913580	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41646300008

1015964241
Date : 08-08-2018
BC04/565.3/2310/0951456/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4164630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,079.36	
Name : ANTILEGANDO,LOURDES T		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1031799 Pole No : 0951456		Distribution Charge		1.7506/kWh 136.55	
Serial No : 126814916 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 2980		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 2902				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 300 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,079.50 21.59	
		Sub-Total		- 75.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.59	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.23	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.78	
		CURRENT BILL - AUGUST 2018		832.92	
		TOTAL AMOUNT DUE		1,912.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 830.00			



Total Sales (VAT Inclusive)	832.92	
Less : VAT	61.64	
Amount Net of VAT	771.28	
Less: BIR 2306	25.69	
BIR 2307	14.43	VATable Sales 718.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.14
Amount Due	731.16	VAT Zero Rated Sales 0.00
Add : VAT	61.64	VAT Amount 61.64
TOTAL AMOUNT DUE	792.80	TOTAL SALES 832.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2310/0/33/08-08-2018/38

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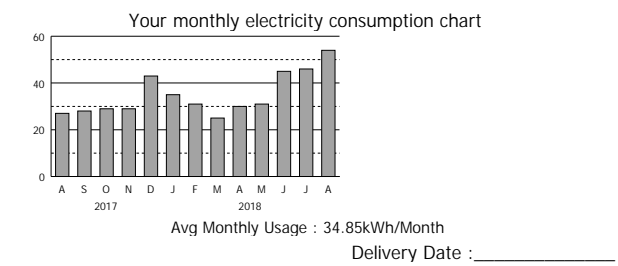
Customer Name : ANTILEGANDO,LOURDES T	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1031799	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11235300008

1015961783
Date : 08-08-2018
BC04/565.3/2370/0951463/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1123530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.59	
Name : MIRONTOS,ROSITA		CURRENT CHARGES			
Premise Address: LOTE NAGA		Generation & Transmission			
Billing Address: LOTE NAGA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 210883WS6 Pole No : 0951463		Distribution Charge		1.7506/kWh 94.53	
Serial No : 47628306 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 57517		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 57463				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 100 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 354.50 7.09	
		Sub-Total		- 142.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.04	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.15	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.07	
		CURRENT BILL - AUGUST 2018		479.06	
		TOTAL AMOUNT DUE		833.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 350.00			



Total Sales (VAT Inclusive)	479.06
Less : VAT	34.72
Amount Net of VAT	444.34
Less: BIR 2306	14.49
BIR 2307	8.20
SC/PWD DISCOUNT	0.00
Amount Due	421.65
Add : VAT	34.72
TOTAL AMOUNT DUE	456.37
VATable Sales	407.99
VAT Exempt Sales	36.35
VAT Zero Rated Sales	0.00
VAT Amount	34.72
TOTAL SALES	479.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2370/0/33/08-08-2018/38

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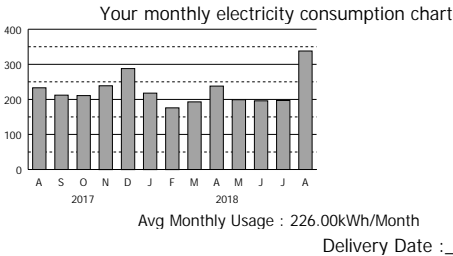
Customer Name : MIRONTOS,ROSITA	Premise Address: LOTE NAGA
Meter Number : 210883WS6	Billing Address: LOTE NAGA
Pole Number : 0951463	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35487300002

1015957790
Date : 08-08-2018
BC04/565.3/2390/0951484/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548730000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,410.82	
Name : GALEOS,RICKY A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	2,010.83
		Transmission Charge		0.3987/kWh	134.76
		System Loss Charge		0.9007/kWh	304.44
		Sub-Total			2,450.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	591.70
Meter No : 148050DS6	Pole No : 0951484	Supply Charge		0.4118/kWh	139.19
Serial No : 12083745	Multiplier : 1	Metering Charge		0.6989/kWh	236.23
Period To : 08-07-2018	Pres Rdg : 1697	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1359	Sub-Total			972.12
No of Days : 31	Diff Rdg : 338	Others			
Avg kWh/day : 10.90	Registered : 338	Subsidy on Lifeline Charge		0.0878/kWh	29.68
Conn Load : 200	Billed kWh : 338	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.42
		Surcharge		0.02 of 2,411.00	48.22
		Sub-Total			173.39
		Government Charges			
		Franchise Tax - Local			17.98
		Value Added Tax			
		Generation			141.55
		Transmission			14.10
		System Loss			21.96
		Distribution			116.65
		Others			11.51
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.63
		Sub-Total			540.69
		CURRENT BILL - AUGUST 2018			4,136.23
		TOTAL AMOUNT DUE			6,547.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,426.00			



Total Sales (VAT Inclusive)	4,136.23	
Less : VAT	308.01	
Amount Net of VAT	3,828.22	
Less: BIR 2306	128.34	
BIR 2307	72.27	VATable Sales 3,595.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.68
Amount Due	3,627.61	VAT Zero Rated Sales 0.00
Add : VAT	308.01	VAT Amount 308.01
TOTAL AMOUNT DUE	3,935.62	TOTAL SALES 4,136.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2390/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

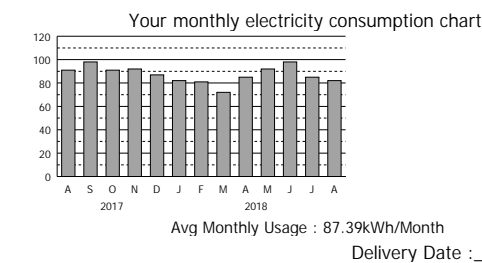
Customer Name : GALEOS,RICKY A	Premise Address: SOUTH POBLACION NAGA
Meter Number : 148050DS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07835300000

1015967003
Date : 08-08-2018
BC04/565.3/2400/0951470/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0783530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		944.50	
Name : BADAYOS,JOSEFINA UNGAY		CURRENT CHARGES			
Premise Address: MEJIA ST SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: MEJIA ST SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 221341WS6 Pole No : 0951470		Supply Charge		0.4118/kWh	33.77
Serial No : 44924687 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018 Pres Rdg : 72726				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 72644		Sub-Total			239.63
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 200 Billed kWh : 82		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.15
		Surcharge		0.02 of 944.50	18.89
		Sub-Total			- 41.34
		Government Charges			
		Franchise Tax - Local			4.36
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 4.40
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			124.79
		CURRENT BILL - AUGUST 2018			917.46
		TOTAL AMOUNT DUE			1,861.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,149.00			



Total Sales (VAT Inclusive)	917.46
Less : VAT	68.00
Amount Net of VAT	849.46
Less: BIR 2306	28.34
BIR 2307	15.95
SC/PWD DISCOUNT	0.00
Amount Due	805.17
Add : VAT	68.00
TOTAL AMOUNT DUE	873.17
VATable Sales	792.67
VAT Exempt Sales	56.79
VAT Zero Rated Sales	0.00
VAT Amount	68.00
TOTAL SALES	917.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2400/0/34/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

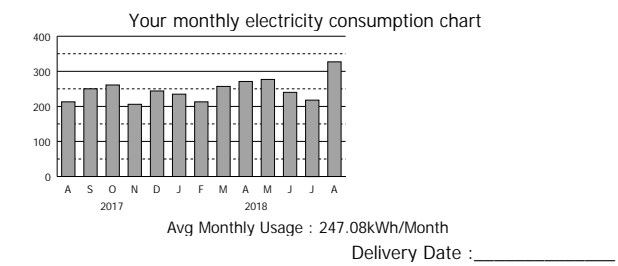
Customer Name : BADAYOS,JOSEFINA UNGAY	Premise Address: MEJIA ST SOUTH POBLACION NAGA
Meter Number : 221341WS6	Billing Address: MEJIA ST SOUTH POBLACION NAGA
Pole Number : 0951470	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55367300005

1015957642
Date : 08-08-2018
BC04/565.3/2430/0951484/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5536730000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLARICO,MELBA M Premise Address: SOUTH POBLACION NAGA Billing Address: SOUTH POBLACION NAGA		PREVIOUS BALANCE		2,673.60	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1113588 Pole No : 0951484 Serial No : 40048142 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13995 Period From : 07-07-2018 Prev Rdg : 13668 No of Days : 31 Diff Rdg : 327 Avg kWh/day : 10.55 Registered : 327 Conn Load : 150 Billed kWh : 327		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,945.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	130.37
		System Loss Charge		0.9007/kWh	294.53
		Sub-Total			2,370.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	572.45
		Supply Charge		0.4118/kWh	134.66
		Metering Charge		0.6989/kWh	228.54
				5.00/month	5.00
		Sub-Total			940.65
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	28.71
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	92.31
		Surcharge		0.02 of 2,673.50	53.47
		Sub-Total			174.56
		Government Charges			
		Franchise Tax - Local			17.43
		Value Added Tax			
		Generation			136.94
		Transmission			13.64
		System Loss			21.23
		Distribution			112.88
		Others			11.96
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.05
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.37
		NPC Stranded Debts		0.0265/kWh	8.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.81
		Sub-Total			523.96
		CURRENT BILL - AUGUST 2018			4,009.46
		TOTAL AMOUNT DUE			6,683.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,981.00			



Total Sales (VAT Inclusive)	4,009.46	
Less : VAT	298.81	
Amount Net of VAT	3,710.65	
Less: BIR 2306	124.52	
BIR 2307	70.06	VATable Sales 3,485.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.15
Amount Due	3,516.07	VAT Zero Rated Sales 0.00
Add : VAT	298.81	VAT Amount 298.81
TOTAL AMOUNT DUE	3,814.88	TOTAL SALES 4,009.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2430/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

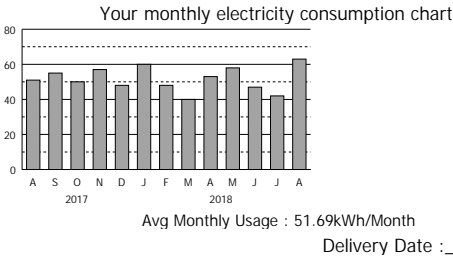
Customer Name : VILLARICO,MELBA M	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1113588	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24846300002

1015969096
Date : 08-08-2018
BC04/565.3/2450/0951484/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2484630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.36	
Name : CARVAJAL,MARIO RABBY V		CURRENT CHARGES			
Premise Address: S POB NAGA		Generation & Transmission			
Billing Address: S POB NAGA		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 437361GS6 Pole No : 0951484		Distribution Charge		1.7506/kWh 110.29	
Serial No : 91763875 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 6565		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 6502				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 135 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 337.50 6.75	
		Sub-Total		- 103.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.69	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.94	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		88.53	
		CURRENT BILL - AUGUST 2018		626.60	
		TOTAL AMOUNT DUE		963.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 379.00			



Total Sales (VAT Inclusive)	626.60	
Less : VAT	45.81	
Amount Net of VAT	580.79	
Less: BIR 2306	19.10	
BIR 2307	10.82	VATable Sales 538.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.72
Amount Due	550.87	VAT Zero Rated Sales 0.00
Add : VAT	45.81	VAT Amount 45.81
TOTAL AMOUNT DUE	596.68	TOTAL SALES 626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2450/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

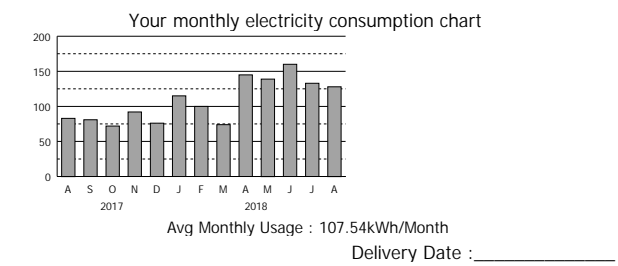
Customer Name : CARVAJAL,MARIO RABBY V	Premise Address: S POB NAGA
Meter Number : 437361GS6	Billing Address: S POB NAGA
Pole Number : 0951484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45367300006

1015957602
Date : 08-08-2018
BC04/565.3/2460/0951484/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,675.65	
Name : VILLARICO,MARIA A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1218492 Pole No : 0951484		Distribution Charge		1.7506/kWh	224.08
Serial No : 85122941 Multiplier : 1		Supply Charge		0.4118/kWh	52.71
Period To : 08-07-2018 Pres Rdg : 1564		Metering Charge		0.6989/kWh	89.46
Period From : 07-07-2018 Prev Rdg : 1436				5.00/month	5.00
No of Days : 31 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.13 Registered : 128		Others			
Conn Load : 150 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh	11.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.13
		Surcharge		0.02 of 1,675.50	33.51
		Sub-Total		80.91	
		Government Charges			
		Franchise Tax - Local		6.90	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		6.20	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total		207.07	
		CURRENT BILL - AUGUST 2018		1,587.05	
		TOTAL AMOUNT DUE		3,262.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,977.00			



Total Sales (VAT Inclusive)	1,587.05
Less : VAT	118.85
Amount Net of VAT	1,468.20
Less: BIR 2306	49.54
BIR 2307	27.74
SC/PWD DISCOUNT	0.00
Amount Due	1,390.92
Add : VAT	118.85
TOTAL AMOUNT DUE	1,509.77
VATable Sales	1,379.98
VAT Exempt Sales	88.22
VAT Zero Rated Sales	0.00
VAT Amount	118.85
TOTAL SALES	1,587.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2460/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

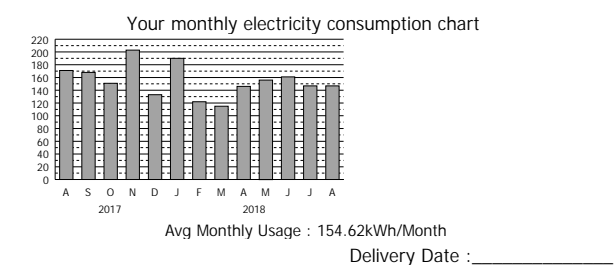
Customer Name : VILLARICO,MARIA A	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1218492	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70386300001

1015957279
Date : 08-08-2018
BC04/565.3/2500/0951505/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7038630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : YBANEZ,ROLANDO Premise Address: LOTE NAGA Billing Address: LOTE NAGA		PREVIOUS BALANCE		1,804.59	
TIN : Metering Information----- Meter No : 288812SS6 Pole No : 0951505 Serial No : 31225194 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16376 Period From : 07-07-2018 Prev Rdg : 16229 No of Days : 31 Diff Rdg : 147 Avg kWh/day : 4.74 Registered : 147 Conn Load : 50 Billed kWh : 147		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 874.53 Transmission Charge 0.3987/kWh 58.61 System Loss Charge 0.9007/kWh 132.40 Sub-Total 1,065.54 Distribution Charges Distribution Charge 1.7506/kWh 257.34 Supply Charge 0.4118/kWh 60.53 Metering Charge 0.6989/kWh 102.74 5.00/month 5.00 Sub-Total 425.61 Others Subsidy on Lifeline Charge 0.0878/kWh 12.91 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 41.50 Surcharge 0.02 of 1,804.50 36.09 Sub-Total 90.53 Government Charges Franchise Tax - Local 7.91 Value Added Tax Generation 61.57 Transmission 6.13 System Loss 9.54 Distribution 51.07 Others 6.83 NPC/PSALM Adjustment 0.97 Universal Charge Missionary Electrification 0.1561/kWh 22.95 Environmental Charge 0.0025/kWh 0.37 NPC Stranded Contract Costs 0.1938/kWh 28.49 NPC Stranded Debts 0.0265/kWh 3.90 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 37.68 Sub-Total 237.41 CURRENT BILL - AUGUST 2018 1,819.09		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.	
TOTAL AMOUNT DUE 3,623.68		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 14, 2018 - 1,993.00	



Total Sales (VAT Inclusive)	1,819.09
Less : VAT	136.11
Amount Net of VAT	1,682.98
Less: BIR 2306	56.70
BIR 2307	31.79
SC/PWD DISCOUNT	0.00
Amount Due	1,594.49
Add : VAT	136.11
TOTAL AMOUNT DUE	1,730.60
VATable Sales	1,581.68
VAT Exempt Sales	101.30
VAT Zero Rated Sales	0.00
VAT Amount	136.11
TOTAL SALES	1,819.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2500/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

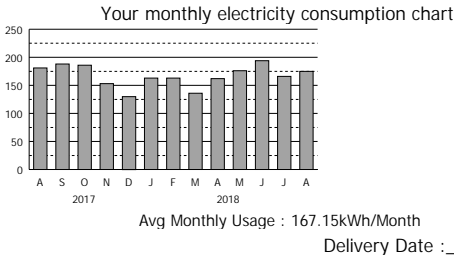
Customer Name : YBANEZ,ROLANDO	Premise Address: LOTE NAGA
Meter Number : 288812SS6	Billing Address: LOTE NAGA
Pole Number : 0951505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97025302304

1015964901
Date : 08-08-2018
BC04/565.3/2501/0951505/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9702530230-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OMAMBAC,JENNYLYN CANADA Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1006331 Pole No : 0951505 Serial No : 43089323 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6725 Period From : 07-07-2018 Prev Rdg : 6550 No of Days : 31 Diff Rdg : 175 Avg kWh/day : 5.65 Registered : 175 Conn Load : 232 Billed kWh : 175 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,039.72	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,041.11
		Transmission Charge	0.3987/kWh 69.77
		System Loss Charge	0.9007/kWh 157.62
		Sub-Total	1,268.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 306.36
		Supply Charge	0.4118/kWh 72.07
		Metering Charge	0.6989/kWh 122.31
			5.00/month 5.00
		Sub-Total	505.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.37
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.40
		Surcharge	0.02 of 2,039.50 40.79
		Sub-Total	105.60
		Government Charges	
		Franchise Tax - Local	9.40
		Value Added Tax	
		Generation	73.29
		Transmission	7.30
		System Loss	11.38
		Distribution	60.69
		Others	7.87
		NPC/PSALM Adjustment	1.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		NPC Stranded Debts	0.0265/kWh 4.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.85
		Sub-Total	282.26
		CURRENT BILL - AUGUST 2018	2,162.10
		TOTAL AMOUNT DUE	4,201.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 1,395.00	



Total Sales (VAT Inclusive)	2,162.10	
Less : VAT	161.69	
Amount Net of VAT	2,000.41	
Less: BIR 2306	67.36	
BIR 2307	37.78	VATable Sales 1,879.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.57
Amount Due	1,895.27	VAT Zero Rated Sales 0.00
Add : VAT	161.69	VAT Amount 161.69
TOTAL AMOUNT DUE	2,056.96	TOTAL SALES 2,162.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2501/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

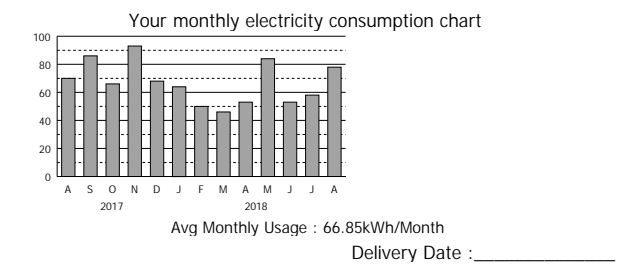
Customer Name : OMAMBAC,JENNYLYN CANADA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1006331	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46855300003

1015964321
Date : 08-08-2018
BC04/565.3/2580/1002924/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4685530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.41	
Name : ALGARME,CHONA E		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1103012	Pole No : 1002924	Supply Charge		0.4118/kWh	32.12
Serial No : 129128290	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 2753			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2675	Sub-Total			228.18
No of Days : 31	Diff Rdg : 78	Others			
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 100	Billed kWh : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 348.50	6.97
		Sub-Total			- 90.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.52
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.99
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			112.95
		CURRENT BILL - AUGUST 2018			816.47
		TOTAL AMOUNT DUE			1,164.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 520.00			



Total Sales (VAT Inclusive)	816.47	
Less : VAT	59.88	
Amount Net of VAT	756.59	
Less: BIR 2306	24.95	
BIR 2307	14.14	VATable Sales 703.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.07
Amount Due	717.50	VAT Zero Rated Sales 0.00
Add : VAT	59.88	VAT Amount 59.88
TOTAL AMOUNT DUE	777.38	TOTAL SALES 816.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2580/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

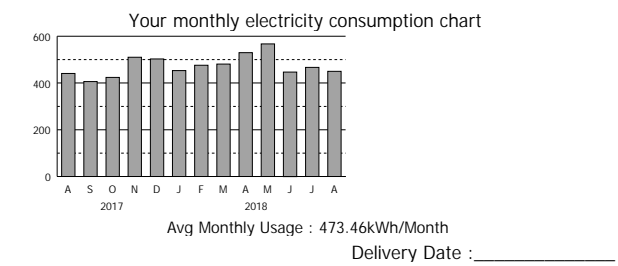
Customer Name : ALGARME,CHONA E	Premise Address: SOUTH POB NAGA
Meter Number : MTR1103012	Billing Address: SOUTH POB NAGA
Pole Number : 1002924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09966300007

1015968935
Date : 08-08-2018
BC04/565.3/2600/1002924/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0996630000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DENAMPO,GERONIMO Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA TIN : Metering Information----- Meter No : MTR1103717 Pole No : 1002924 Serial No : 40045702 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 20443 Period From : 07-07-2018 Prev Rdg : 19993 No of Days : 31 Diff Rdg : 450 Avg kWh/day : 14.52 Registered : 450 Conn Load : 0 Billed kWh : 450 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,702.92
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,677.14
		Transmission Charge	0.3987/kWh 179.42
		System Loss Charge	0.9007/kWh 405.32
		Sub-Total	3,261.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 787.77
		Supply Charge	0.4118/kWh 185.31
		Metering Charge	0.6989/kWh 314.51
			5.00/month 5.00
		Sub-Total	1,292.59
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 39.51
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 127.04
		Surcharge	0.02 of 5,703.00 114.06
		Sub-Total	280.70
		Government Charges	
		Franchise Tax - Local	24.18
		Value Added Tax	
		Generation	188.44
		Transmission	18.77
		System Loss	29.21
		Distribution	155.11
		Others	21.34
		NPC/PSALM Adjustment	2.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.26
		Environmental Charge	0.0025/kWh 1.13
		NPC Stranded Contract Costs	0.1938/kWh 87.21
		NPC Stranded Debts	0.0265/kWh 11.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 115.34
		Sub-Total	725.90
		CURRENT BILL - AUGUST 2018	5,561.07
		TOTAL AMOUNT DUE	11,263.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 5,558.00	



Total Sales (VAT Inclusive)	5,561.07
Less : VAT	415.85
Amount Net of VAT	5,145.22
Less: BIR 2306	173.28
BIR 2307	97.19
SC/PWD DISCOUNT	0.00
Amount Due	4,874.75
Add : VAT	415.85
TOTAL AMOUNT DUE	5,290.60
VATable Sales	4,835.17
VAT Exempt Sales	310.05
VAT Zero Rated Sales	0.00
VAT Amount	415.85
TOTAL SALES	5,561.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2600/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

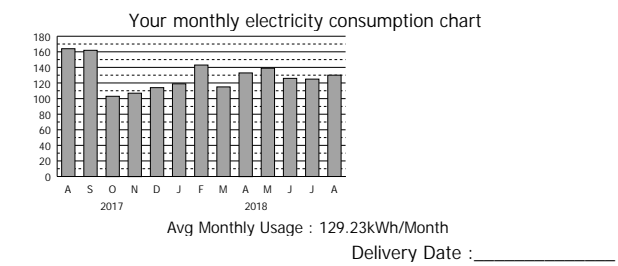
Customer Name : DENAMPO,GERONIMO	Premise Address: POBLACION NAGA
Meter Number : MTR1103717	Billing Address: POBLACION NAGA
Pole Number : 1002924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12085300007

1015965610
Date : 08-08-2018
BC04/565.3/2670/1002945/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1208530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,531.69	
Name : TOLEDO,CHRISTIAN PAUL S		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Generation Charge		5.9492/kWh 773.40	
		Transmission Charge		0.3987/kWh 51.83	
		System Loss Charge		0.9007/kWh 117.09	
TIN :		Sub-Total		942.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1166644 Pole No : 1002945		Distribution Charge		1.7506/kWh 227.58	
Serial No : 133495693 Multiplier : 1		Supply Charge		0.4118/kWh 53.53	
Period To : 08-07-2018 Pres Rdg : 3004		Metering Charge		0.6989/kWh 90.86	
Period From : 07-07-2018 Prev Rdg : 2874				5.00/month 5.00	
No of Days : 31 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.19 Registered : 130		Others			
Conn Load : 150 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh 11.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.70	
		Surcharge		0.02 of 1,531.50 30.63	
		Sub-Total		78.77	
		Government Charges			
		Franchise Tax - Local		6.99	
		Value Added Tax			
		Generation		54.45	
		Transmission		5.41	
		System Loss		8.45	
		Distribution		45.24	
		Others		5.89	
		NPC/PSALM Adjustment		0.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.29	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.19	
		NPC Stranded Debts		0.0265/kWh 3.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.32	
		Sub-Total		209.87	
		CURRENT BILL - AUGUST 2018		1,607.93	
		TOTAL AMOUNT DUE		3,139.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,567.00			



Total Sales (VAT Inclusive)	1,607.93
Less : VAT	120.30
Amount Net of VAT	1,487.63
Less: BIR 2306	50.13
BIR 2307	28.10
SC/PWD DISCOUNT	0.00
Amount Due	1,409.40
Add : VAT	120.30
TOTAL AMOUNT DUE	1,529.70
VATable Sales	1,398.06
VAT Exempt Sales	89.57
VAT Zero Rated Sales	0.00
VAT Amount	120.30
TOTAL SALES	1,607.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2670/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

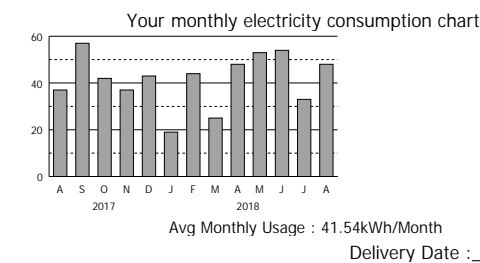
Customer Name : TOLEDO,CHRISTIAN PAUL S	Premise Address: SOUTH POB NAGA
Meter Number : MTR1166644	Billing Address: SOUTH POB NAGA
Pole Number : 1002945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05970171350

1015960285
Date : 08-08-2018
BC04/565.3/2671/0583835/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0597017135-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.64	
Name : MELENCION,ANNABELLE MILLANA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 520127 GS6 Pole No : 0583835		Distribution Charge		1.7506/kWh 84.03	
Serial No : 61183686 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 4427		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 4379				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 254 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 722.50 14.45	
		Sub-Total		- 168.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.61	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.99	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.72	
		CURRENT BILL - AUGUST 2018		381.89	
		TOTAL AMOUNT DUE		616.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 488.00			



Total Sales (VAT Inclusive)	381.89
Less : VAT	27.63
Amount Net of VAT	354.26
Less: BIR 2306	11.51
BIR 2307	6.48
SC/PWD DISCOUNT	0.00
Amount Due	336.27
Add : VAT	27.63
TOTAL AMOUNT DUE	363.90
VATable Sales	322.17
VAT Exempt Sales	32.09
VAT Zero Rated Sales	0.00
VAT Amount	27.63
TOTAL SALES	381.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.3/2671/0/33/08-08-2018/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENCION,ANNABELLE MILLANA	Premise Address: SOUTH POBLACION
Meter Number : 520127 GS6	Billing Address: SOUTH POBLACION
Pole Number : 0583835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

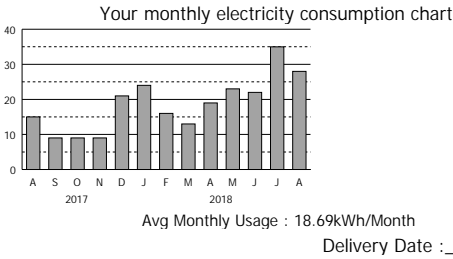
Bill ID 902285045282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90215708414

1015935547
Date : 08-08-2018
BC02/300.0/4405/1166123/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9021570841-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.25	
Name : LUMANDAS,RANDY SASING		CURRENT CHARGES			
Premise Address: SITIO SAMBAG SAN VICENTE, LILO-AN		Generation & Transmission			
Billing Address: SITIO SAMBAG SAN VICENTE, LILO-AN		Generation Charge		5.8223/kWh	203.78
		Transmission Charge		0.3955/kWh	13.84
		System Loss Charge		0.9005/kWh	31.52
		Sub-Total			249.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1185839	Pole No : 1166123	Supply Charge		0.4118/kWh	14.41
Serial No : 40131816	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 07-05-2018	Pres Rdg : 375	Sub-Total		5.00/month	5.00
Period From : 06-05-2018	Prev Rdg : 340	Others			105.14
No of Days : 29	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 354.28	- 177.14
Avg kWh/day : 1.21	Registered : 35	Surcharge		0.02 of 110.50	2.21
Conn Load : 236	Billed kWh : 35	Sub-Total			- 174.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.50
		Transmission			1.46
		System Loss			2.31
		Distribution			12.62
		Others			- 15.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.19
		CURRENT BILL - JULY 2018			218.54
		TOTAL AMOUNT DUE			317.79
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 11.00					



Total Sales (VAT Inclusive)	218.54	
Less : VAT	15.82	
Amount Net of VAT	202.72	
Less: BIR 2306	6.61	
BIR 2307	3.61	VATable Sales 179.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.37
Amount Due	192.50	VAT Zero Rated Sales 0.00
Add : VAT	15.82	VAT Amount 15.82
TOTAL AMOUNT DUE	208.32	TOTAL SALES 218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/300.0/4405/0/23/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

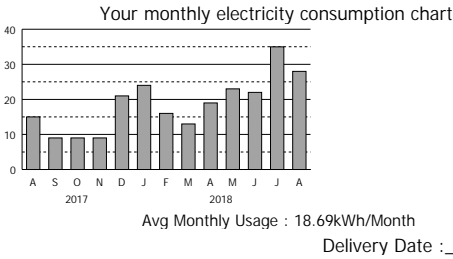
Customer Name : LUMANDAS,RANDY SASING	Premise Address: SITIO SAMBAG SAN VICENTE, LILO-AN
Meter Number : MTR1185839	Billing Address: SITIO SAMBAG SAN VICENTE, LILO-AN
Pole Number : 1166123	
Billing Period : JULY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90215708414

1015935549
Date : 08-08-2018
BC02/300.0/4405/1166123/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9021570841-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.79	
Name : LUMANDAS,RANDY SASING		CURRENT CHARGES			
Premise Address: SITIO SAMBAG SAN VICENTE, LILO-AN		Generation & Transmission			
Billing Address: SITIO SAMBAG SAN VICENTE, LILO-AN		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1185839	Pole No : 1166123	Supply Charge		0.4118/kWh	11.53
Serial No : 40131816	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-05-2018	Pres Rdg : 403	Sub-Total		5.00/month	5.00
Period From : 07-05-2018	Prev Rdg : 375	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	Sub-Total			- 187.25
Conn Load : 236	Billed kWh : 28	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 16.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.27
		CURRENT BILL - AUGUST 2018			128.10
		TOTAL AMOUNT DUE			445.89
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 28, 2018 - 11.00					



Total Sales (VAT Inclusive)	128.10	
Less : VAT	8.80	
Amount Net of VAT	119.30	
Less: BIR 2306	3.68	
BIR 2307	2.03	VATable Sales 100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.47
Amount Due	113.59	VAT Zero Rated Sales 0.00
Add : VAT	8.80	VAT Amount 8.80
TOTAL AMOUNT DUE	122.39	TOTAL SALES 128.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/4405/0/23/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMANDAS,RANDY SASING	Premise Address: SITIO SAMBAG SAN VICENTE, LILO-AN
Meter Number : MTR1185839	Billing Address: SITIO SAMBAG SAN VICENTE, LILO-AN
Pole Number : 1166123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

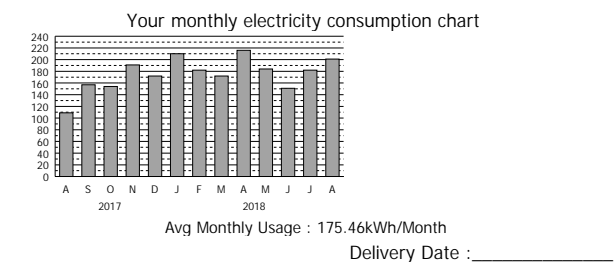
Bill ID 872572829692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87269000003

1015966399
Date : 08-08-2018
BC03/334.6/2360/0753032/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8726900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,222.18	
Name : ALIGATO,DEOLITO L		CURRENT CHARGES			
Premise Address: OPP WORLD MARK TAYUD CONSOLACION		Generation & Transmission			
Billing Address: OPP WORLD MARK TAYUD CONSOLACION		Generation Charge		5.9492/kWh 1,195.79	
		Transmission Charge		0.3987/kWh 80.14	
		System Loss Charge		0.9007/kWh 181.04	
		Sub-Total		1,456.97	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 351.87	
Meter No : 413638GS6 Pole No : 0753032		Supply Charge		0.4118/kWh 82.77	
Serial No : 69174262 Multiplier : 1		Metering Charge		0.6989/kWh 140.48	
Period To : 08-06-2018 Pres Rdg : 12127				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 11926		Sub-Total		580.12	
No of Days : 31 Diff Rdg : 201		Others			
Avg kWh/day : 6.48 Registered : 201		Subsidy on Lifeline Charge		0.0878/kWh 17.65	
Conn Load : 444 Billed kWh : 201		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 56.74	
		Surcharge		0.02 of 2,222.00 44.44	
		Sub-Total		118.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.86	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		84.17	
		Transmission		8.37	
		System Loss		13.05	
		Distribution		69.61	
		Others		8.98	
		NPC/PSALM Adjustment		1.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.38	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.95	
		NPC Stranded Debts		0.0265/kWh 5.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.52	
		Sub-Total		325.89	
		CURRENT BILL - AUGUST 2018		2,481.85	
		TOTAL AMOUNT DUE		4,704.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,943.00			



Total Sales (VAT Inclusive)	2,481.85	
Less : VAT	185.51	
Amount Net of VAT	2,296.34	
Less: BIR 2306	77.31	
BIR 2307	43.37	VATable Sales 2,155.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.38
Amount Due	2,175.66	VAT Zero Rated Sales 0.00
Add : VAT	185.51	VAT Amount 185.51
TOTAL AMOUNT DUE	2,361.17	TOTAL SALES 2,481.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2360/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

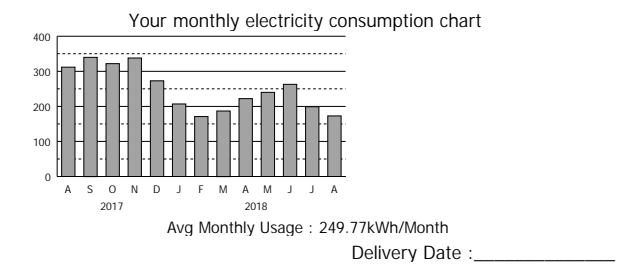
Customer Name : ALIGATO,DEOLITO L	Premise Address: OPP WORLD MARK TAYUD CONSOLACION
Meter Number : 413638GS6	Billing Address: OPP WORLD MARK TAYUD CONSOLACION
Pole Number : 0753032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24820100006

1015969067
Date : 08-08-2018
BC03/334.6/2400/0753032/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2482010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,524.95	
Name : MAGALE,MICHAEL		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 397383GS6	Pole No : 0753032	Supply Charge		0.4118/kWh	71.24
Serial No : 43590950	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 08-06-2018	Pres Rdg : 32381	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 32208	Others			500.00
No of Days : 31	Diff Rdg : 173	Subsidy on Lifeline Charge		0.0878/kWh	15.19
Avg kWh/day : 5.58	Registered : 173	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 173	NPC/PSALM Adjustment		0.2823/kWh	48.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,839.00	116.78
		Sub-Total			180.84
		Government Charges			
		Franchise Tax - Local			10.64
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			17.20
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			290.49
		CURRENT BILL - AUGUST 2018			2,225.34
		TOTAL AMOUNT DUE			4,750.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,314.00			



Total Sales (VAT Inclusive)	2,225.34	
Less : VAT	169.24	
Amount Net of VAT	2,056.10	
Less: BIR 2306	70.53	
BIR 2307	38.92	VATable Sales 1,934.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.25
Amount Due	1,946.65	VAT Zero Rated Sales 0.00
Add : VAT	169.24	VAT Amount 169.24
TOTAL AMOUNT DUE	2,115.89	TOTAL SALES 2,225.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2400/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

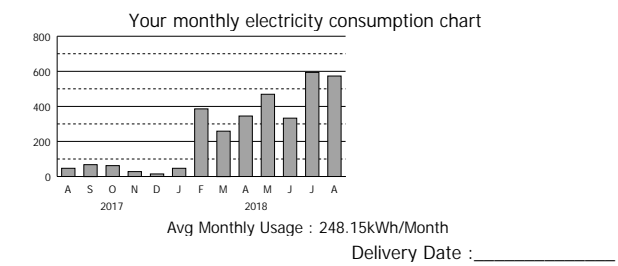
Customer Name : MAGALE,MICHAEL	Premise Address: TAYUD CONSOLACION
Meter Number : 397383GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0753032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95228969044

1015956799
Date : 08-08-2018
BC03/334.6/3061/0762901/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9522896904-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : COBOL,EMMA GARBO Premise Address: SITIO BAGAKAY TAYUD Billing Address: SITIO BAGAKAY TAYUD		PREVIOUS BALANCE		7,195.49	
TIN : Metering Information----- Meter No : 488863GS6 Pole No : 0762901 Serial No : 60123286 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 10326 Period From : 07-06-2018 Prev Rdg : 9753 No of Days : 31 Diff Rdg : 573 Avg kWh/day : 18.48 Registered : 573 Conn Load : 780 Billed kWh : 573		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,408.89 Transmission Charge 0.3987/kWh 228.46 System Loss Charge 0.9007/kWh 516.10 Sub-Total 4,153.45 Distribution Charges Distribution Charge 1.7506/kWh 1,003.09 Supply Charge 0.4118/kWh 235.96 Metering Charge 0.6989/kWh 400.47 5.00/month 5.00 Sub-Total 1,644.52 Others Subsidy on Lifeline Charge 0.0878/kWh 50.31 Senior Citizen Subsidy Charge 0.000202/kWh 0.12 NPC/PSALM Adjustment 0.2823/kWh 161.76 Surcharge 0.02 of 7,195.50 143.91 Sub-Total 356.10 Government Charges Franchise Tax - Local 33.85 LFT Differential 0.0042/kWh 2.41 Value Added Tax Generation 239.97 Transmission 23.88 System Loss 37.20 Distribution 197.34 Others 27.67 NPC/PSALM Adjustment 3.79 Universal Charge Missionary Electrification 0.1561/kWh 89.44 Environmental Charge 0.0025/kWh 1.43 NPC Stranded Contract Costs 0.1938/kWh 111.05 NPC Stranded Debts 0.0265/kWh 15.18 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 146.86 Sub-Total 930.07 CURRENT BILL - AUGUST 2018 7,084.14		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 14,279.63		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 3, 2018 - 4,253.00	



Total Sales (VAT Inclusive)	7,084.14
Less : VAT	529.85
Amount Net of VAT	6,554.29
Less: BIR 2306	220.77
BIR 2307	123.81
SC/PWD DISCOUNT	0.00
Amount Due	6,209.71
Add : VAT	529.85
TOTAL AMOUNT DUE	6,739.56
VATable Sales	6,154.07
VAT Exempt Sales	400.22
VAT Zero Rated Sales	0.00
VAT Amount	529.85
TOTAL SALES	7,084.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3061/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

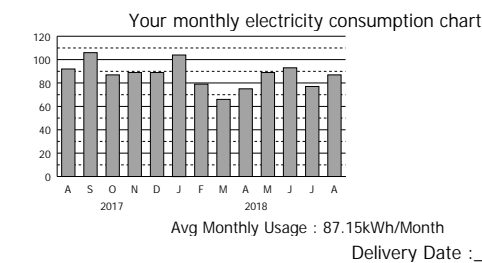
Customer Name : COBOL,EMMA GARBO	Premise Address: SITIO BAGAKAY TAYUD
Meter Number : 488863GS6	Billing Address: SITIO BAGAKAY TAYUD
Pole Number : 0762901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01980100000

1015964623
Date : 08-08-2018
BC03/334.6/3090/0762985/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0198010000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		836.69	
Name : PANTILAG,LOLITA G.		CURRENT CHARGES			
Premise Address: BAGAKAY TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAGAKAY TAYUD CONSOLACION		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : 314395GS6 Pole No : 0762985		Distribution Charge		1.7506/kWh 152.30	
Serial No : 48585336 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 08-06-2018 Pres Rdg : 10373		Metering Charge		0.6989/kWh 60.80	
Period From : 07-06-2018 Prev Rdg : 10286				5.00/month 5.00	
No of Days : 31 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 360 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 1,926.50 38.53	
		Sub-Total		- 25.37	
		Government Charges			
		Franchise Tax - Local		4.73	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 2.43	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		134.70	
		CURRENT BILL - AUGUST 2018		993.89	
		TOTAL AMOUNT DUE		1,830.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	993.89
Less : VAT	74.33
Amount Net of VAT	919.56
Less: BIR 2306	30.97
BIR 2307	17.29
SC/PWD DISCOUNT	0.00
Amount Due	871.30
Add : VAT	74.33
TOTAL AMOUNT DUE	945.63
VATable Sales	859.19
VAT Exempt Sales	60.37
VAT Zero Rated Sales	0.00
VAT Amount	74.33
TOTAL SALES	993.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3090/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

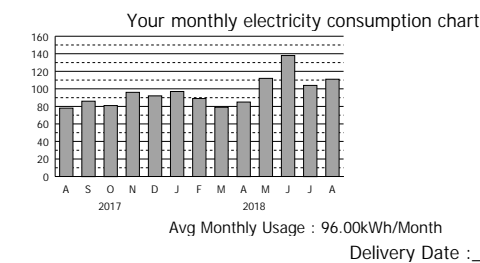
Customer Name : PANTILAG,LOLITA G.	Premise Address: BAGAKAY TAYUD CONSOLACION
Meter Number : 314395GS6	Billing Address: BAGAKAY TAYUD CONSOLACION
Pole Number : 0762985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26090100004

1015961039
Date : 08-08-2018
BC03/334.6/3100/1012294/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2609010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,285.89	
Name : ABUCAY,RAUL R		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 660.36	
		Transmission Charge		0.3987/kWh 44.26	
		System Loss Charge		0.9007/kWh 99.98	
TIN :		Sub-Total		804.60	
Metering Information-----		Distribution Charges			
Meter No : 181971DS6 Pole No : 1012294		Distribution Charge		1.7506/kWh 194.32	
Serial No : 10364532 Multiplier : 1		Supply Charge		0.4118/kWh 45.71	
Period To : 08-06-2018 Pres Rdg : 13794		Metering Charge		0.6989/kWh 77.58	
Period From : 07-06-2018 Prev Rdg : 13683				5.00/month 5.00	
No of Days : 31 Diff Rdg : 111		Sub-Total		322.61	
Avg kWh/day : 3.58 Registered : 111		Others			
Conn Load : 886 Billed kWh : 111		Subsidy on Lifeline Charge		0.0878/kWh 9.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.34	
		Surcharge		0.02 of 1,286.00 25.72	
		Sub-Total		66.83	
		Government Charges			
		Franchise Tax - Local		6.57	
		LFT Differential		0.0042/kWh 0.47	
		Value Added Tax			
		Generation		46.49	
		Transmission		4.63	
		System Loss		7.22	
		Distribution		38.71	
		Others		5.10	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.33	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.51	
		NPC Stranded Debts		0.0265/kWh 2.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.45	
		Sub-Total		180.43	
		CURRENT BILL - AUGUST 2018		1,374.47	
		TOTAL AMOUNT DUE		2,660.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,702.00			



Total Sales (VAT Inclusive)	1,374.47	
Less : VAT	102.88	
Amount Net of VAT	1,271.59	
Less: BIR 2306	42.87	
BIR 2307	24.02	VATable Sales 1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.55
Amount Due	1,204.70	VAT Zero Rated Sales 0.00
Add : VAT	102.88	VAT Amount 102.88
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES 1,374.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3100/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

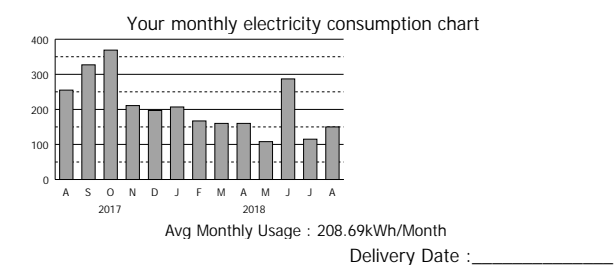
Customer Name : ABUCAY,RAUL R	Premise Address: TAYUD CONSOLACION
Meter Number : 181971DS6	Billing Address: TAYUD CONSOLACION
Pole Number : 1012294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76900100009

1015964861
Date : 08-08-2018
BC03/334.6/3120/0753053/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690010000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,378.29	
Name : MAQUILAN,TARCIANA		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 892.38	
		Transmission Charge		0.3987/kWh 59.81	
		System Loss Charge		0.9007/kWh 135.11	
TIN :		Sub-Total		1,087.30	
Metering Information-----		Distribution Charges			
Meter No : 287052SS6 Pole No : 0753053		Distribution Charge		1.7506/kWh 262.59	
Serial No : 31424607 Multiplier : 1		Supply Charge		0.4118/kWh 61.77	
Period To : 08-06-2018 Pres Rdg : 26753		Metering Charge		0.6989/kWh 104.84	
Period From : 07-06-2018 Prev Rdg : 26603				5.00/month 5.00	
No of Days : 31 Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150		Others			
Conn Load : 100 Billed kWh : 150		Subsidy on Lifeline Charge		0.0878/kWh 13.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.35	
		Surcharge		0.02 of 1,378.50 27.57	
		Sub-Total		83.12	
		Government Charges			
		Franchise Tax - Local		8.83	
		LFT Differential		0.0042/kWh 0.63	
		Value Added Tax			
		Generation		62.82	
		Transmission		6.26	
		System Loss		9.72	
		Distribution		52.10	
		Others		6.03	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.43	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.07	
		NPC Stranded Debts		0.0265/kWh 3.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.45	
		Sub-Total		242.69	
		CURRENT BILL - AUGUST 2018		1,847.31	
		TOTAL AMOUNT DUE		3,225.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 6,892.00			



Total Sales (VAT Inclusive)	1,847.31
Less : VAT	137.92
Amount Net of VAT	1,709.39
Less: BIR 2306	57.46
BIR 2307	32.28
SC/PWD DISCOUNT	0.00
Amount Due	1,619.65
Add : VAT	137.92
TOTAL AMOUNT DUE	1,757.57
VATable Sales	1,604.62
VAT Exempt Sales	104.77
VAT Zero Rated Sales	0.00
VAT Amount	137.92
TOTAL SALES	1,847.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3120/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

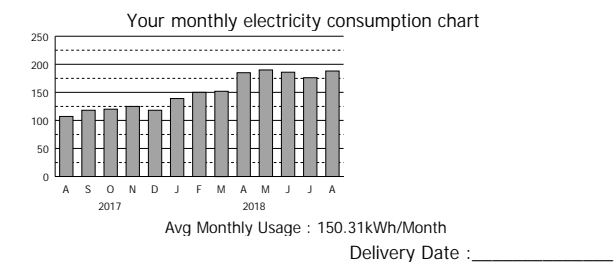
Customer Name : MAQUILAN,TARCIANA	Premise Address: TAYUD CONSOLACION
Meter Number : 287052SS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0753053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80499000000

1015958029
Date : 08-08-2018
BC03/334.6/3150/0753053/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8049900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,158.21	
Name : MAQUILAN,BRENDA I.		CURRENT CHARGES			
Premise Address: BAGAKAY TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAGAKAY TAYUD CONSOLACION		Generation Charge		5.9492/kWh 1,118.45	
		Transmission Charge		0.3987/kWh 74.96	
		System Loss Charge		0.9007/kWh 169.33	
		Sub-Total		1,362.74	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 329.11	
Meter No : 441222 GS6 Pole No : 0753053		Supply Charge		0.4118/kWh 77.42	
Serial No : 58838287 Multiplier : 1		Metering Charge		0.6989/kWh 131.39	
Period To : 08-06-2018 Pres Rdg : 10151		Sub-Total		5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 9963		Others		542.92	
No of Days : 31 Diff Rdg : 188		Subsidy on Lifeline Charge		0.0878/kWh 16.51	
Avg kWh/day : 6.07 Registered : 188		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 300 Billed kWh : 188		NPC/PSALM Adjustment		0.2823/kWh 53.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,158.00 43.16	
		Sub-Total		112.78	
		Government Charges			
		Franchise Tax - Local		11.10	
		LFT Differential		0.0042/kWh 0.79	
		Value Added Tax			
		Generation		78.74	
		Transmission		7.85	
		System Loss		12.20	
		Distribution		65.15	
		Others		8.59	
		NPC/PSALM Adjustment		1.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.34	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.43	
		NPC Stranded Debts		0.0265/kWh 4.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.18	
		Sub-Total		305.06	
		CURRENT BILL - AUGUST 2018		2,323.50	
		TOTAL AMOUNT DUE		4,481.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,251.00			



Total Sales (VAT Inclusive)	2,323.50
Less : VAT	173.77
Amount Net of VAT	2,149.73
Less: BIR 2306	72.41
BIR 2307	40.61
SC/PWD DISCOUNT	0.00
Amount Due	2,036.71
Add : VAT	173.77
TOTAL AMOUNT DUE	2,210.48
VATable Sales	2,018.44
VAT Exempt Sales	131.29
VAT Zero Rated Sales	0.00
VAT Amount	173.77
TOTAL SALES	2,323.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3150/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

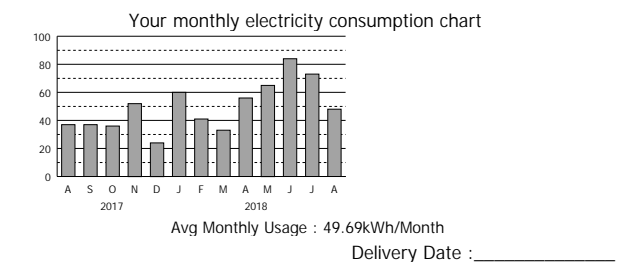
Customer Name : MAQUILAN,BRENDA I.	Premise Address: BAGAKAY TAYUD CONSOLACION
Meter Number : 441222 GS6	Billing Address: BAGAKAY TAYUD CONSOLACION
Pole Number : 0753053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71440100007

1015962580
Date : 08-08-2018
BC03/334.6/3200/1012294/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7144010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.27	
Name : RANILE,CELESTINO B		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : 416053GS6 Pole No : 1012294		Supply Charge		0.4118/kWh 19.77	
Serial No : 59464817 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-06-2018 Pres Rdg : 15197				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 15149		Sub-Total		142.35	
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 552 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,703.50 34.07	
		Sub-Total		- 148.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.88	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 12.61	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		62.57	
		CURRENT BILL - AUGUST 2018		404.36	
		TOTAL AMOUNT DUE		1,172.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 935.00			



Total Sales (VAT Inclusive)	404.36
Less : VAT	30.01
Amount Net of VAT	374.35
Less: BIR 2306	12.50
BIR 2307	6.88
SC/PWD DISCOUNT	0.00
Amount Due	354.97
Add : VAT	30.01
TOTAL AMOUNT DUE	384.98
VATable Sales	341.79
VAT Exempt Sales	32.56
VAT Zero Rated Sales	0.00
VAT Amount	30.01
TOTAL SALES	404.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3200/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

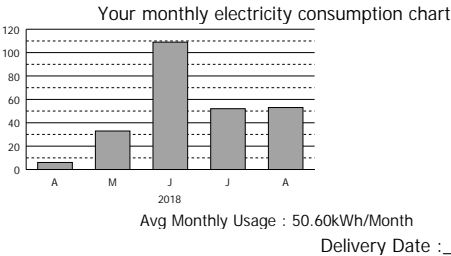
Customer Name : RANILE,CELESTINO B	Premise Address: TAYUD CONSOLACION
Meter Number : 416053GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 1012294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09243915171

1015968253
Date : 08-08-2018
BC03/334.6/3251/1012294/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0924391517-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABUCAY,LANIE SUGAROL Premise Address: TAYUD CONSOLACION Billing Address: TAYUD CONSOLACION		PREVIOUS BALANCE		432.15	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSG1813375 Pole No : 1012294 Serial No : 85196406 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 253 Period From : 07-06-2018 Prev Rdg : 200 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 233 Billed kWh : 53		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	315.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
				5.00/month	5.00
		Sub-Total			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
		Surcharge		0.02 of 432.00	8.64
		Sub-Total			- 153.61
		Government Charges			
		Franchise Tax - Local			2.13
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			69.96
		CURRENT BILL - AUGUST 2018			457.18
		TOTAL AMOUNT DUE			889.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	457.18	
Less : VAT	33.96	
Amount Net of VAT	423.22	
Less: BIR 2306	14.16	
BIR 2307	7.79	VATable Sales 387.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.00
Amount Due	401.27	VAT Zero Rated Sales 0.00
Add : VAT	33.96	VAT Amount 33.96
TOTAL AMOUNT DUE	435.23	TOTAL SALES 457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3251/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

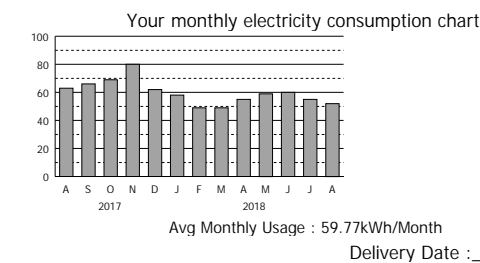
Customer Name : ABUCAY,LANIE SUGAROL	Premise Address: TAYUD CONSOLACION
Meter Number : BSG1813375	Billing Address: TAYUD CONSOLACION
Pole Number : 1012294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30920100002

1015960110
Date : 08-08-2018
BC03/334.6/3280/0762901/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3092010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		485.96	
Name : SENDIONG,PABLITO L.		CURRENT CHARGES			
Premise Address: BAGAKAY TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAGAKAY TAYUD CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 279842GS6 Pole No : 0762901		Supply Charge		0.4118/kWh 21.41	
Serial No : 48012334 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-06-2018 Pres Rdg : 9146				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 9094		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 140 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 486.00 9.72	
		Sub-Total		- 134.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.18	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.30	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.23	
		CURRENT BILL - AUGUST 2018		465.13	
		TOTAL AMOUNT DUE		951.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 535.00			



Total Sales (VAT Inclusive)	465.13
Less : VAT	33.79
Amount Net of VAT	431.34
Less: BIR 2306	14.09
BIR 2307	7.97
SC/PWD DISCOUNT	0.00
Amount Due	409.28
Add : VAT	33.79
TOTAL AMOUNT DUE	443.07
VATable Sales	395.90
VAT Exempt Sales	35.44
VAT Zero Rated Sales	0.00
VAT Amount	33.79
TOTAL SALES	465.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3280/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

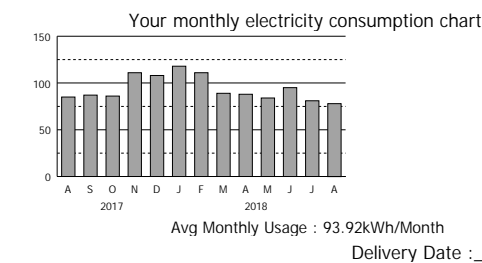
Customer Name : SENDIONG,PABLITO L.	Premise Address: BAGAKAY TAYUD CONSOLACION
Meter Number : 279842GS6	Billing Address: BAGAKAY TAYUD CONSOLACION
Pole Number : 0762901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62910100007

1015967155
Date : 08-08-2018
BC03/334.6/3290/0762915/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6291010000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		894.08	
Name : GARBO,PETRA		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1164970 Pole No : 0762915		Distribution Charge		1.7506/kWh 136.55	
Serial No : 133495655 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-06-2018 Pres Rdg : 2094		Metering Charge		0.6989/kWh 54.51	
Period From : 07-06-2018 Prev Rdg : 2016				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 0 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 894.00 17.88	
		Sub-Total		- 79.14	
		Government Charges			
		Franchise Tax - Local		3.93	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.63	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		115.05	
		CURRENT BILL - AUGUST 2018		829.48	
		TOTAL AMOUNT DUE		1,723.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	829.48	
Less : VAT	61.24	
Amount Net of VAT	768.24	
Less: BIR 2306	25.52	
BIR 2307	14.37	VATable Sales 714.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.81
Amount Due	728.35	VAT Zero Rated Sales 0.00
Add : VAT	61.24	VAT Amount 61.24
TOTAL AMOUNT DUE	789.59	TOTAL SALES 829.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3290/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARBO,PETRA	Premise Address: TAYUD CONSOLACION
Meter Number : MTR1164970	Billing Address: TAYUD CONSOLACION
Pole Number : 0762915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

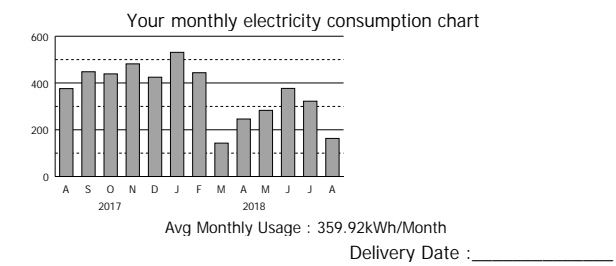
Bill ID 358123721399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35847440126

1015959685
Date : 08-08-2018
BC03/334.6/3333/0762922/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3584744012-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,029.89	
Name : MARTINEZ,ROSENDO BELARMINO		CURRENT CHARGES			
Premise Address: M3 SITIO BAGAKAY TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: M3 SITIO BAGAKAY TAYUD, CONSOLACION		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
TIN :		Sub-Total		1,181.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1115692 Pole No : 0762922		Distribution Charge		1.7506/kWh 285.35	
Serial No : 40048665 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 08-06-2018 Pres Rdg : 10434		Metering Charge		0.6989/kWh 113.92	
Period From : 07-06-2018 Prev Rdg : 10271				5.00/month 5.00	
No of Days : 31 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.26 Registered : 163		Others			
Conn Load : 888 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 4,030.00 80.60	
		Sub-Total		140.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.87	
		LFT Differential		0.0042/kWh 0.68	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		12.66	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		270.02	
		CURRENT BILL - AUGUST 2018		2,063.88	
		TOTAL AMOUNT DUE		6,093.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,642.00			



Total Sales (VAT Inclusive)	2,063.88
Less : VAT	155.92
Amount Net of VAT	1,907.96
Less: BIR 2306	64.99
BIR 2307	36.09
SC/PWD DISCOUNT	0.00
Amount Due	1,806.88
Add : VAT	155.92
TOTAL AMOUNT DUE	1,962.80
VATable Sales	1,793.86
VAT Exempt Sales	114.10
VAT Zero Rated Sales	0.00
VAT Amount	155.92
TOTAL SALES	2,063.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3333/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

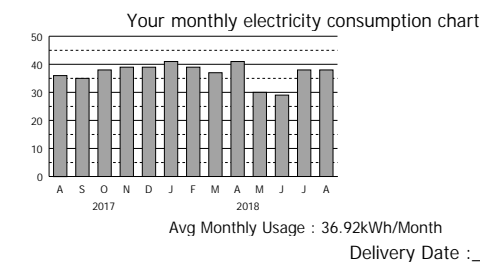
Customer Name : MARTINEZ,ROSENDO BELARMINO	Premise Address: M3 SITIO BAGAKAY TAYUD, CONSOLACION
Meter Number : MTR1115692	Billing Address: M3 SITIO BAGAKAY TAYUD, CONSOLACION
Pole Number : 0762922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30266084034

1015956687
Date : 08-08-2018
BC03/334.6/3341/0762922/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3026608403-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.43	
Name : POMENTO,ARTURO GARBO		CURRENT CHARGES			
Premise Address: BAGAKAY TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: BAGAKAY TAYUD, CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1067936 Pole No : 0762922		Distribution Charge		1.7506/kWh 66.52	
Serial No : 125282721 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-06-2018 Pres Rdg : 1493		Metering Charge		0.6989/kWh 26.56	
Period From : 07-06-2018 Prev Rdg : 1455				5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 226 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 400.50 8.01	
		Sub-Total		- 175.85	
		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.71	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.62	
		CURRENT BILL - AUGUST 2018		256.95	
		TOTAL AMOUNT DUE		507.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 150.00			



Total Sales (VAT Inclusive)	256.95
Less : VAT	18.15
Amount Net of VAT	238.80
Less: BIR 2306	7.58
BIR 2307	4.29
SC/PWD DISCOUNT	0.00
Amount Due	226.93
Add : VAT	18.15
TOTAL AMOUNT DUE	245.08
VATable Sales	213.33
VAT Exempt Sales	25.47
VAT Zero Rated Sales	0.00
VAT Amount	18.15
TOTAL SALES	256.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3341/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : POMENTO,ARTURO GARBO	Premise Address: BAGAKAY TAYUD, CONSOLACION
Meter Number : MTR1067936	Billing Address: BAGAKAY TAYUD, CONSOLACION
Pole Number : 0762922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

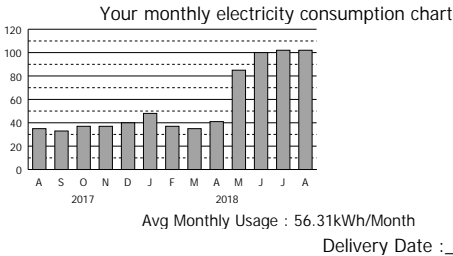
Bill ID 253429090532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25369000002

1015957592
Date : 08-08-2018
BC03/334.6/3350/0762922/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2536900000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,270.79	
Name : SENO,JANET P		CURRENT CHARGES			
Premise Address: SITIO BAGAKAY TAYUD CONSOLACION		Generation & Transmission			
Billing Address: SITIO BAGAKAY TAYUD CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 282121GS6	Pole No : 0762922	Supply Charge		0.4118/kWh	42.00
Serial No : 44176038	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-06-2018	Pres Rdg : 7145	5.00/month			5.00
Period From : 07-06-2018	Prev Rdg : 7043	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 220	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 2,446.00	48.92
		Sub-Total			86.69
		Government Charges			
		Franchise Tax - Local			6.18
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			7.74
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			169.01
		CURRENT BILL - AUGUST 2018			1,291.91
		TOTAL AMOUNT DUE			2,562.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,175.00			



Total Sales (VAT Inclusive)	1,291.91	
Less : VAT	97.61	
Amount Net of VAT	1,194.30	
Less: BIR 2306	40.67	
BIR 2307	22.59	VATable Sales 1,122.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.40
Amount Due	1,131.04	VAT Zero Rated Sales 0.00
Add : VAT	97.61	VAT Amount 97.61
TOTAL AMOUNT DUE	1,228.65	TOTAL SALES 1,291.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3350/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

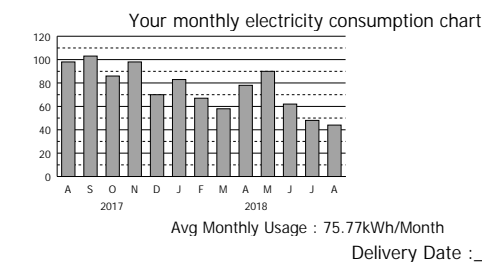
Customer Name : SENO,JANET P	Premise Address: SITIO BAGAKAY TAYUD CONSOLACION
Meter Number : 282121GS6	Billing Address: SITIO BAGAKAY TAYUD CONSOLACION
Pole Number : 0762922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51289000005

1015961617
Date : 08-08-2018
BC03/334.6/3430/0762936/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5128900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.44	
Name : DAGUPLO,ARMAN C.		CURRENT CHARGES			
Premise Address: BAGACAY Consolacion		Generation & Transmission			
Billing Address: BAGACAY Consolacion		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 386299GS6 Pole No : 0762936		Distribution Charge		1.7506/kWh 77.03	
Serial No : 2003121645 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-06-2018 Pres Rdg : 10459		Metering Charge		0.6989/kWh 30.75	
Period From : 07-06-2018 Prev Rdg : 10415				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 140 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 1,007.50 20.15	
		Sub-Total		- 147.36	
		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 12.92	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		56.01	
		CURRENT BILL - AUGUST 2018		358.48	
		TOTAL AMOUNT DUE		734.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 631.00			



Total Sales (VAT Inclusive)	358.48
Less : VAT	26.21
Amount Net of VAT	332.27
Less: BIR 2306	10.91
BIR 2307	6.09
SC/PWD DISCOUNT	0.00
Amount Due	315.27
Add : VAT	26.21
TOTAL AMOUNT DUE	341.48
VATable Sales	302.47
VAT Exempt Sales	29.80
VAT Zero Rated Sales	0.00
VAT Amount	26.21
TOTAL SALES	358.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3430/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

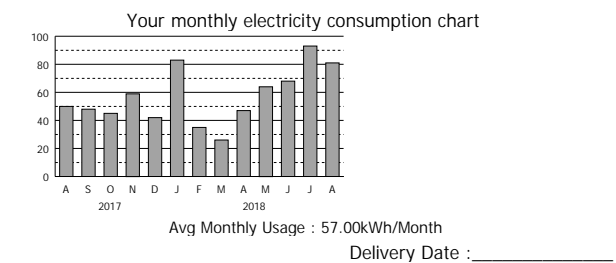
Customer Name : DAGUPLO,ARMAN C.	Premise Address: BAGACAY Consolacion
Meter Number : 386299GS6	Billing Address: BAGACAY Consolacion
Pole Number : 0762936	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12289000007

1015966497
Date : 08-08-2018
BC03/334.6/3450/0762943/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1228900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,069.42	
Name : ARMIAN,ELIZABETH C.		CURRENT CHARGES			
Premise Address: BAGACAY Consolacion		Generation & Transmission			
Billing Address: BAGACAY Consolacion		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 185759DS6 Pole No : 0762943		Distribution Charge		1.7506/kWh 141.80	
Serial No : 11311671 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-06-2018 Pres Rdg : 80561		Metering Charge		0.6989/kWh 56.61	
Period From : 07-06-2018 Prev Rdg : 80480				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 140 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,069.50 21.39	
		Sub-Total		- 38.13	
		Government Charges			
		Franchise Tax - Local		4.32	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.01	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.61	
		CURRENT BILL - AUGUST 2018		909.39	
		TOTAL AMOUNT DUE		1,978.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 680.00			



Total Sales (VAT Inclusive)	909.39
Less : VAT	67.49
Amount Net of VAT	841.90
Less: BIR 2306	28.13
BIR 2307	15.81
SC/PWD DISCOUNT	0.00
Amount Due	797.96
Add : VAT	67.49
TOTAL AMOUNT DUE	865.45
VATable Sales	785.78
VAT Exempt Sales	56.12
VAT Zero Rated Sales	0.00
VAT Amount	67.49
TOTAL SALES	909.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3450/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

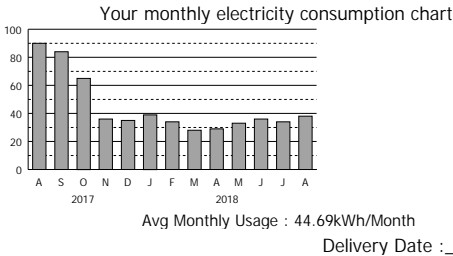
Customer Name : ARMIAN,ELIZABETH C.	Premise Address: BAGACAY Consolacion
Meter Number : 185759DS6	Billing Address: BAGACAY Consolacion
Pole Number : 0762943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52269000007

1015966363
Date : 08-08-2018
BC03/334.6/3580/0762964/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5226900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.58	
Name : TRANGIA,GINA A		CURRENT CHARGES			
Premise Address: BAGAKAY TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAGAKAY TAYUD CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 411908GS6 Pole No : 0762964		Supply Charge		0.4118/kWh 15.65	
Serial No : 2003225939 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-06-2018 Pres Rdg : 7143				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 7105		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 270 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 475.50 9.51	
		Sub-Total		- 174.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.53	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.81	
		CURRENT BILL - AUGUST 2018		258.64	
		TOTAL AMOUNT DUE		492.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 242.00			



Total Sales (VAT Inclusive)	258.64
Less : VAT	18.33
Amount Net of VAT	240.31
Less: BIR 2306	7.66
BIR 2307	4.32
SC/PWD DISCOUNT	0.00
Amount Due	228.33
Add : VAT	18.33
TOTAL AMOUNT DUE	246.66
VATable Sales	214.83
VAT Exempt Sales	25.48
VAT Zero Rated Sales	0.00
VAT Amount	18.33
TOTAL SALES	258.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3580/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

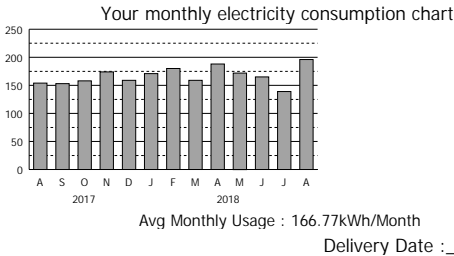
Customer Name : TRANGIA,GINA A	Premise Address: BAGAKAY TAYUD CONSOLACION
Meter Number : 411908GS6	Billing Address: BAGAKAY TAYUD CONSOLACION
Pole Number : 0762964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96072100009

1015960583
Date : 08-08-2018
BC04/320.0/60/0616714/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,710.96	
Name : RUELAN,GILBERT F.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : MTR1108824	Pole No : 0616714	Supply Charge		0.4118/kWh	80.71
Serial No : 129124431	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 08-07-2018	Pres Rdg : 7419	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7223	Others			565.81
No of Days : 31	Diff Rdg : 196	Subsidy on Lifeline Charge		0.0878/kWh	17.21
Avg kWh/day : 6.32	Registered : 196	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 140	Billed kWh : 196	NPC/PSALM Adjustment		0.2823/kWh	55.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,711.00	34.22
		Sub-Total			106.80
		Government Charges			
		Franchise Tax - Local			11.51
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			7.66
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			316.66
		CURRENT BILL - AUGUST 2018			2,410.00
		TOTAL AMOUNT DUE			4,120.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,046.00			



Total Sales (VAT Inclusive)	2,410.00
Less : VAT	179.85
Amount Net of VAT	2,230.15
Less: BIR 2306	74.95
BIR 2307	42.11
SC/PWD DISCOUNT	0.00
Amount Due	2,113.09
Add : VAT	179.85
TOTAL AMOUNT DUE	2,292.94
VATable Sales	2,093.34
VAT Exempt Sales	136.81
VAT Zero Rated Sales	0.00
VAT Amount	179.85
TOTAL SALES	2,410.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/60/0/22/08-08-2018/4

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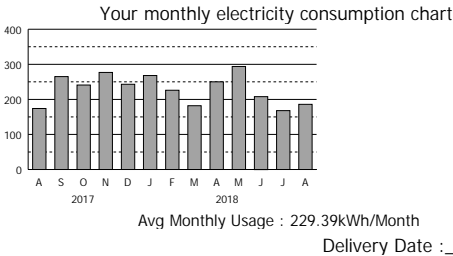
Customer Name : RUELAN,GILBERT F.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1108824	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17072100005

1015964907
Date : 08-08-2018
BC04/320.0/70/0616714/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1707210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,072.04	
Name : RUELAN,GILBERT (M2) F.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 1,106.55	
		Transmission Charge		0.3987/kWh 74.16	
		System Loss Charge		0.9007/kWh 167.53	
TIN :		Sub-Total		1,348.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1057906 Pole No : 0616714		Distribution Charge		1.7506/kWh 325.61	
Serial No : 121751720 Multiplier : 1		Supply Charge		0.4118/kWh 76.59	
Period To : 08-07-2018 Pres Rdg : 6893		Metering Charge		0.6989/kWh 130.00	
Period From : 07-07-2018 Prev Rdg : 6707				5.00/month 5.00	
No of Days : 31 Diff Rdg : 186		Sub-Total		537.20	
Avg kWh/day : 6.00 Registered : 186		Others			
Conn Load : 250 Billed kWh : 186		Subsidy on Lifeline Charge		0.0878/kWh 16.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.51	
		Surcharge		0.02 of 4,744.00 94.88	
		Sub-Total		163.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.27	
		LFT Differential		0.0042/kWh 0.78	
		Value Added Tax			
		Generation		77.89	
		Transmission		7.75	
		System Loss		12.07	
		Distribution		64.46	
		Others		14.80	
		NPC/PSALM Adjustment		1.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.04	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.05	
		NPC Stranded Debts		0.0265/kWh 4.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.67	
		Sub-Total		308.41	
		CURRENT BILL - AUGUST 2018		2,357.61	
		TOTAL AMOUNT DUE		4,429.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 2,672.00			



Total Sales (VAT Inclusive)	2,357.61
Less : VAT	178.20
Amount Net of VAT	2,179.41
Less: BIR 2306	74.26
BIR 2307	41.23
SC/PWD DISCOUNT	0.00
Amount Due	2,063.92
Add : VAT	178.20
TOTAL AMOUNT DUE	2,242.12
VATable Sales	2,049.20
VAT Exempt Sales	130.21
VAT Zero Rated Sales	0.00
VAT Amount	178.20
TOTAL SALES	2,357.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/70/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUELAN,GILBERT (M2) F.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1057906	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

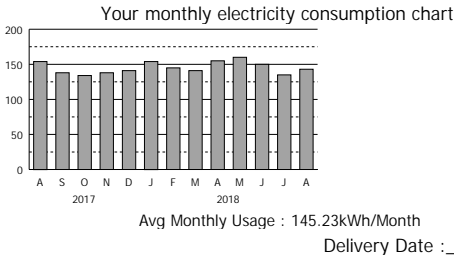
76461100000

1015962248

Date : 08-08-2018

BC04/320.0/100/0630636/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7646110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,659.37	
Name : PEPITO,MARIO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : MTR1109355	Pole No : 0630636	Supply Charge		0.4118/kWh	58.89
Serial No : 129126705	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 08-07-2018	Pres Rdg : 4496	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4353	Others			414.17
No of Days : 31	Diff Rdg : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Avg kWh/day : 4.61	Registered : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 120	Billed kWh : 143	NPC/PSALM Adjustment		0.2823/kWh	40.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,659.50	33.19
		Sub-Total			86.15
		Government Charges			
		Franchise Tax - Local			8.45
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			6.58
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			232.22
		CURRENT BILL - AUGUST 2018			1,769.09
		TOTAL AMOUNT DUE			3,428.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,863.00			



Total Sales (VAT Inclusive)	1,769.09	
Less : VAT	132.34	
Amount Net of VAT	1,636.75	
Less: BIR 2306	55.16	
BIR 2307	30.92	VATable Sales 1,536.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.88
Amount Due	1,550.67	VAT Zero Rated Sales 0.00
Add : VAT	132.34	VAT Amount 132.34
TOTAL AMOUNT DUE	1,683.01	TOTAL SALES 1,769.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/100/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

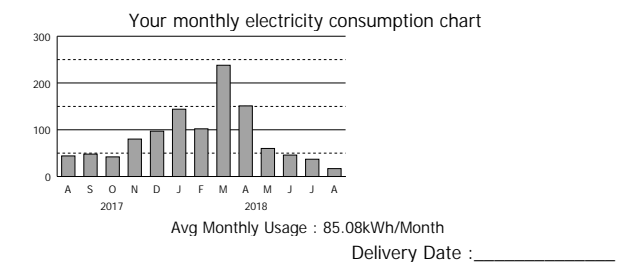
Customer Name : PEPITO,MARIO	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1109355	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0630636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86268032934

1015961316
Date : 08-08-2018
BC04/320.0/171/0612984/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8626803293-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,122.07	
Name : ANTER,WENCESLAO ALSONG		CURRENT CHARGES			
Premise Address: PULPUGAN I		Generation & Transmission			
Billing Address: PULPUGAN I		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1108522 Pole No : 0612984		Distribution Charge		1.7506/kWh 29.76	
Serial No : 129127029 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 08-07-2018 Pres Rdg : 2910		Metering Charge		0.6989/kWh 11.88	
Period From : 07-07-2018 Prev Rdg : 2893				5.00/month 5.00	
No of Days : 31 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.55 Registered : 17		Others			
Conn Load : 222 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 3,432.00 68.64	
		Sub-Total		- 98.43	
		Government Charges			
		Franchise Tax - Local		0.43	
		LFT Differential		0.0042/kWh 0.07	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 6.47	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		20.30	
		CURRENT BILL - AUGUST 2018		98.74	
		TOTAL AMOUNT DUE		3,220.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 310.00			



Total Sales (VAT Inclusive)	98.74
Less : VAT	9.00
Amount Net of VAT	89.74
Less: BIR 2306	3.74
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.42
Add : VAT	9.00
TOTAL AMOUNT DUE	93.42
VATable Sales	78.44
VAT Exempt Sales	11.30
VAT Zero Rated Sales	0.00
VAT Amount	9.00
TOTAL SALES	98.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/171/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTER,WENCESLAO ALSONG	Premise Address: PULPUGAN I
Meter Number : MTR1108522	Billing Address: PULPUGAN I
Pole Number : 0612984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

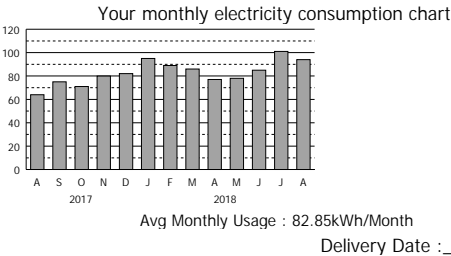
Bill ID 245244504456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24522100007

1015968835
Date : 08-08-2018
BC04/320.0/220/0630650/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2452210000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GULANE,NORBERTO A Premise Address: PULPOGAN I CONSOLACION Billing Address: PULPOGAN I CONSOLACION TIN : Metering Information----- Meter No : MTR1108823 Pole No : 0630650 Serial No : 129124581 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2699 Period From : 07-07-2018 Prev Rdg : 2605 No of Days : 31 Diff Rdg : 94 Avg kWh/day : 3.03 Registered : 94 Conn Load : 250 Billed kWh : 94 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,179.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 559.22
		Transmission Charge	0.3987/kWh 37.48
		System Loss Charge	0.9007/kWh 84.67
		Sub-Total	681.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 164.56
		Supply Charge	0.4118/kWh 38.71
		Metering Charge	0.6989/kWh 65.70
			5.00/month 5.00
		Sub-Total	273.97
		Others	
		Subsidy on Lifeline Discount	-0.05 of 955.34 - 47.77
		NPC/PSALM Adjustment	0.2823/kWh 26.54
		Surcharge	0.02 of 1,179.50 23.59
		Sub-Total	2.36
		Government Charges	
		Franchise Tax - Local	5.27
		LFT Differential	0.0042/kWh 0.39
		Value Added Tax	
		Generation	39.36
		Transmission	3.92
		System Loss	6.10
		Distribution	32.88
		Others	- 0.65
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		NPC Stranded Debts	0.0265/kWh 2.49
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.09
		Sub-Total	147.60
		CURRENT BILL - AUGUST 2018	1,105.30
		TOTAL AMOUNT DUE	2,284.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	1,105.30
Less : VAT	82.23
Amount Net of VAT	1,023.07
Less: BIR 2306	34.28
BIR 2307	19.27
SC/PWD DISCOUNT	0.00
Amount Due	969.52
Add : VAT	82.23
TOTAL AMOUNT DUE	1,051.75
VATable Sales	957.70
VAT Exempt Sales	65.37
VAT Zero Rated Sales	0.00
VAT Amount	82.23
TOTAL SALES	1,105.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/220/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

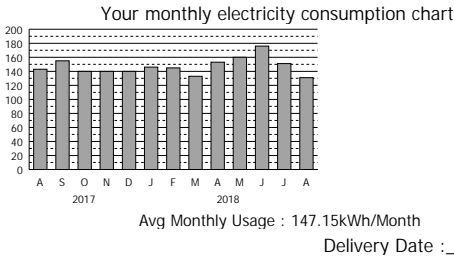
Customer Name : GULANE,NORBERTO A	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1108823	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0630650	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91817191405

1015964107
Date : 08-08-2018
BC04/320.0/253/0630671/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181719140-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,902.53	
Name : MONCADA,EDUARDO MONDIJAR		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 551450 GS6	Pole No : 0630671	Supply Charge		0.4118/kWh	53.95
Serial No : 23358257	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 11827	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11696	Sub-Total			379.84
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 472	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 4,075.50	81.51
		Sub-Total			130.02
		Government Charges			
		Franchise Tax - Local			8.03
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			12.19
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			219.27
		CURRENT BILL - AUGUST 2018			1,678.70
		TOTAL AMOUNT DUE			3,581.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,173.00			



Total Sales (VAT Inclusive)	1,678.70	
Less : VAT	127.47	
Amount Net of VAT	1,551.23	
Less: BIR 2306	53.11	
BIR 2307	29.36	VATable Sales 1,459.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.80
Amount Due	1,468.76	VAT Zero Rated Sales 0.00
Add : VAT	127.47	VAT Amount 127.47
TOTAL AMOUNT DUE	1,596.23	TOTAL SALES 1,678.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/253/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

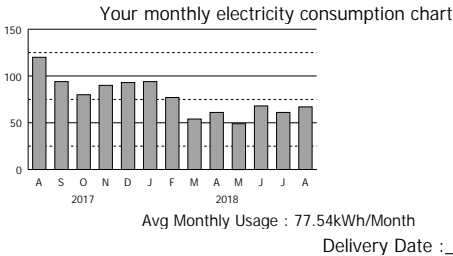
Customer Name : MONCADA,EDUARDO MONDIJAR	Premise Address: PULPOGAN I CONSOLACION
Meter Number : 551450 GS6	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0630671	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62762270163

1015966879
Date : 08-08-2018
BC04/320.0/264/0630650/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6276227016-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		590.26	
Name : BULIBULI,LARESSA MAE OPOC		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1164643	Pole No : 0630650	Supply Charge		0.4118/kWh	27.59
Serial No : 85061120	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 1772			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1705	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 254	Billed kWh : 67	Surcharge		0.02 of 590.50	11.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 124.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.07
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			94.74
		CURRENT BILL - AUGUST 2018			652.45
		TOTAL AMOUNT DUE			1,242.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 653.00			



Total Sales (VAT Inclusive)	652.45	
Less : VAT	48.84	
Amount Net of VAT	603.61	
Less: BIR 2306	20.36	
BIR 2307	11.22	VATable Sales 557.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.90
Amount Due	572.03	VAT Zero Rated Sales 0.00
Add : VAT	48.84	VAT Amount 48.84
TOTAL AMOUNT DUE	620.87	TOTAL SALES 652.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/264/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

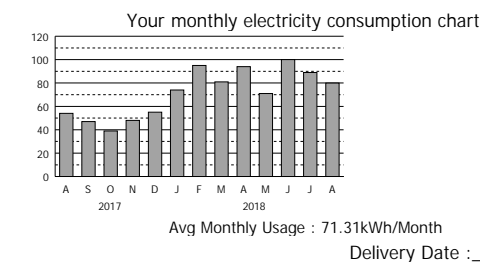
Customer Name : BULIBULI,LARESSA MAE OPOC	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1164643	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0630650	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90911100007

1015960418
Date : 08-08-2018
BC04/320.0/280/0630643/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9091110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		987.66	
Name : PARAN,FLORO G		CURRENT CHARGES			
Premise Address: PULPOGAN 1 CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN 1 CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1110757 Pole No : 0630643		Distribution Charge		1.7506/kWh 140.05	
Serial No : 129121974 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 2121		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 2041				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 400 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 987.50 19.75	
		Sub-Total		- 79.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.04	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.66	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.15	
		CURRENT BILL - AUGUST 2018		852.21	
		TOTAL AMOUNT DUE		1,839.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,165.00			



Total Sales (VAT Inclusive)	852.21	
Less : VAT	62.96	
Amount Net of VAT	789.25	
Less: BIR 2306	26.24	
BIR 2307	14.77	VATable Sales 734.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.19
Amount Due	748.24	VAT Zero Rated Sales 0.00
Add : VAT	62.96	VAT Amount 62.96
TOTAL AMOUNT DUE	811.20	TOTAL SALES 852.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/280/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,FLORO G	Premise Address: PULPOGAN 1 CONSOLACION
Meter Number : MTR1110757	Billing Address: PULPOGAN 1 CONSOLACION
Pole Number : 0630643	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

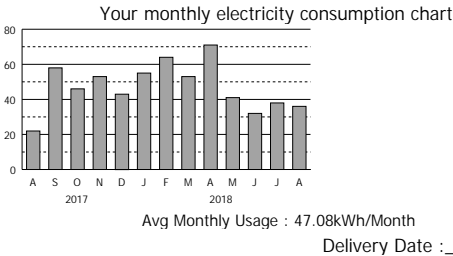
Bill ID 762814221323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76291100006

1015961398
Date : 08-08-2018
BC04/320.0/390/0612991/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7629110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.34	
Name : ARAGON,DIONESIO L		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : MTR1109126 Pole No : 0612991		Supply Charge		0.4118/kWh 14.82	
Serial No : 129125735 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 1706				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1670		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 150 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 250.50 5.01	
		Sub-Total		- 169.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.22	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.03	
		CURRENT BILL - AUGUST 2018		240.67	
		TOTAL AMOUNT DUE		491.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 215.00			



Total Sales (VAT Inclusive)	240.67
Less : VAT	16.91
Amount Net of VAT	223.76
Less: BIR 2306	7.05
BIR 2307	4.02
SC/PWD DISCOUNT	0.00
Amount Due	212.69
Add : VAT	16.91
TOTAL AMOUNT DUE	229.60
VATable Sales	199.64
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	16.91
TOTAL SALES	240.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/390/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

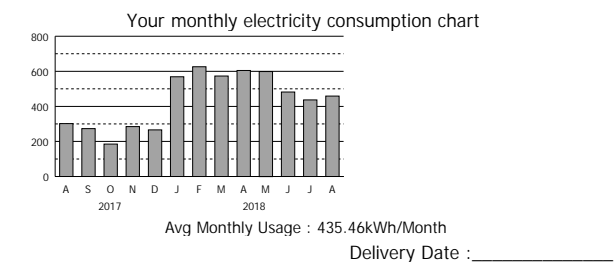
Customer Name : ARAGON,DIONESIO L	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1109126	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0612991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00695671354

1015959044
Date : 08-08-2018
BC04/320.0/395/0612984/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0069567135-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,357.69	
Name : JUROLAN,MA. THERESA ARAGON		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh 2,730.68	
		Transmission Charge		0.3987/kWh 183.00	
		System Loss Charge		0.9007/kWh 413.42	
TIN :		Sub-Total		3,327.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1108520 Pole No : 0612984		Distribution Charge		1.7506/kWh 803.53	
Serial No : 129124039 Multiplier : 1		Supply Charge		0.4118/kWh 189.02	
Period To : 08-07-2018 Pres Rdg : 12792		Metering Charge		0.6989/kWh 320.80	
Period From : 07-07-2018 Prev Rdg : 12333				5.00/month 5.00	
No of Days : 31 Diff Rdg : 459		Sub-Total		1,318.35	
Avg kWh/day : 14.81 Registered : 459		Others			
Conn Load : 386 Billed kWh : 459		Subsidy on Lifeline Charge		0.0878/kWh 40.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 129.58	
		Surcharge		0.02 of 5,357.50 107.15	
		Sub-Total		277.12	
		Government Charges			
		Franchise Tax - Local		27.07	
		LFT Differential		0.0042/kWh 1.93	
		Value Added Tax			
		Generation		192.21	
		Transmission		19.14	
		System Loss		29.81	
		Distribution		158.20	
		Others		21.18	
		NPC/PSALM Adjustment		3.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.65	
		Environmental Charge		0.0025/kWh 1.15	
		NPC Stranded Contract Costs		0.1938/kWh 88.95	
		NPC Stranded Debts		0.0265/kWh 12.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 117.64	
		Sub-Total		744.13	
		CURRENT BILL - AUGUST 2018		5,666.70	
		TOTAL AMOUNT DUE		11,024.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	5,666.70
Less : VAT	423.58
Amount Net of VAT	5,243.12
Less: BIR 2306	176.49
BIR 2307	99.03
SC/PWD DISCOUNT	0.00
Amount Due	4,967.60
Add : VAT	423.58
TOTAL AMOUNT DUE	5,391.18
VATable Sales	4,922.57
VAT Exempt Sales	320.55
VAT Zero Rated Sales	0.00
VAT Amount	423.58
TOTAL SALES	5,666.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/395/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

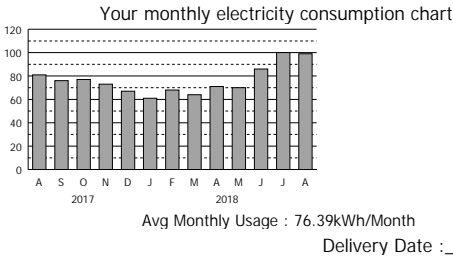
Customer Name : JUROLAN,MA. THERESA ARAGON	Premise Address: PULPOGAN
Meter Number : MTR1108520	Billing Address: PULPOGAN
Pole Number : 0612984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36711100002

1015963841
Date : 08-08-2018
BC04/320.0/400/0612984/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3671110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,155.91	
Name : SEMBLANTE,AIRA M		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
		Sub-Total			717.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1108463	Pole No : 0612984	Supply Charge		0.4118/kWh	40.77
Serial No : 129125717	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 08-07-2018	Pres Rdg : 2928	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2829	Sub-Total			288.27
No of Days : 31	Diff Rdg : 99	Others			
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Conn Load : 424	Billed kWh : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,156.00	23.12
		Sub-Total			0.78
		Government Charges			
		Franchise Tax - Local			5.54
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.47
		Transmission			4.13
		System Loss			6.41
		Distribution			34.59
		Others			- 0.89
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			155.21
		CURRENT BILL - AUGUST 2018			1,161.87
		TOTAL AMOUNT DUE			2,317.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 955.00			



Total Sales (VAT Inclusive)	1,161.87	
Less : VAT	86.37	
Amount Net of VAT	1,075.50	
Less: BIR 2306	36.01	
BIR 2307	20.25	VATable Sales 1,006.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.84
Amount Due	1,019.24	VAT Zero Rated Sales 0.00
Add : VAT	86.37	VAT Amount 86.37
TOTAL AMOUNT DUE	1,105.61	TOTAL SALES 1,161.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/400/0/22/08-08-2018/4

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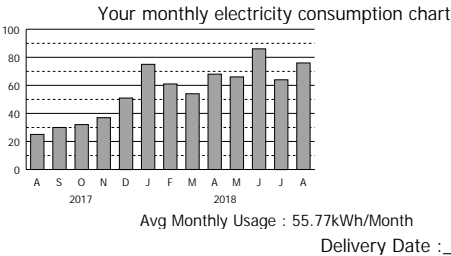
Customer Name : SEMBLANTE,AIRA M	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1108463	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0612984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82282100005

1015966616
Date : 08-08-2018
BC04/320.0/450/0613003/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8228210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		643.35	
Name : MABULAY,JUNILO M		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1108458	Pole No : 0613003	Supply Charge		0.4118/kWh	31.30
Serial No : 129124040	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 08-07-2018	Pres Rdg : 1731	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1655	Others			222.47
No of Days : 31	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.45	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 220	Billed kWh : 76	Surcharge		0.02 of 643.50	12.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.80
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 8.00
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			111.54
		CURRENT BILL - AUGUST 2018			803.22
		TOTAL AMOUNT DUE			1,446.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 955.00			



Total Sales (VAT Inclusive)	803.22	
Less : VAT	59.14	
Amount Net of VAT	744.08	
Less: BIR 2306	24.62	
BIR 2307	13.92	VATable Sales 691.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.40
Amount Due	705.54	VAT Zero Rated Sales 0.00
Add : VAT	59.14	VAT Amount 59.14
TOTAL AMOUNT DUE	764.68	TOTAL SALES 803.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/450/0/22/08-08-2018/4

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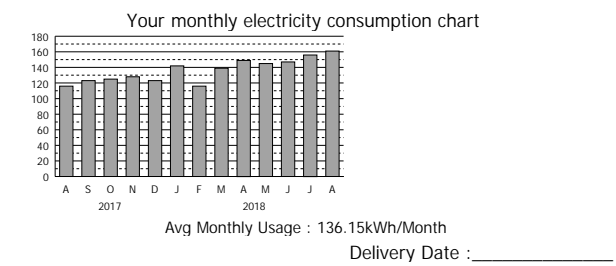
Customer Name : MABULAY,JUNILO M	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108458	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0613003	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83072100007

1015967404
Date : 08-08-2018
BC04/320.0/480/0612984/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,944.37	
Name : PABLE,ISIDRO H.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.3987/kWh	64.19
		System Loss Charge		0.9007/kWh	145.01
TIN :		Sub-Total		1,167.02	
Metering Information-----		Distribution Charges			
Meter No : MTR1108519 Pole No : 0612984		Distribution Charge		1.7506/kWh	281.85
Serial No : 129128768 Multiplier : 1		Supply Charge		0.4118/kWh	66.30
Period To : 08-07-2018 Pres Rdg : 4547		Metering Charge		0.6989/kWh	112.52
Period From : 07-07-2018 Prev Rdg : 4386				5.00/month	5.00
No of Days : 31 Diff Rdg : 161		Sub-Total		465.67	
Avg kWh/day : 5.19 Registered : 161		Others			
Conn Load : 300 Billed kWh : 161		Subsidy on Lifeline Charge		0.0878/kWh	14.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.45
		Surcharge		0.02 of 1,944.50	38.89
		Sub-Total		98.51	
		Government Charges			
		Franchise Tax - Local			9.52
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			7.59
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total		261.58	
		CURRENT BILL - AUGUST 2018		1,992.78	
		TOTAL AMOUNT DUE		3,937.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,870.00			



Total Sales (VAT Inclusive)	1,992.78	
Less : VAT	149.13	
Amount Net of VAT	1,843.65	
Less: BIR 2306	62.15	
BIR 2307	34.83	VATable Sales 1,731.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.45
Amount Due	1,746.67	VAT Zero Rated Sales 0.00
Add : VAT	149.13	VAT Amount 149.13
TOTAL AMOUNT DUE	1,895.80	TOTAL SALES 1,992.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/480/0/22/08-08-2018/4

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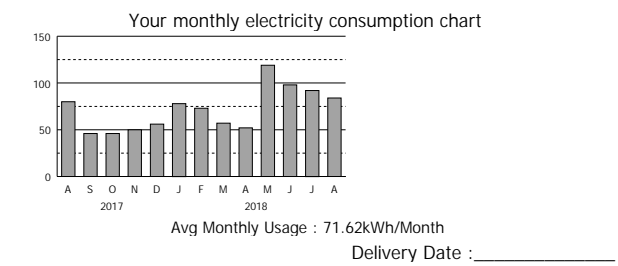
Customer Name : PABLE,ISIDRO H.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1108519	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0612984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85492100004

1015957848
Date : 08-08-2018
BC04/320.0/500/0612991/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8549210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,069.85	
Name : PABLE,ENES P		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1108479 Pole No : 0612991		Distribution Charge		1.7506/kWh 147.05	
Serial No : 129125712 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 3835		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 3751				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 100 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,070.00 21.40	
		Sub-Total		- 40.31	
		Government Charges			
		Franchise Tax - Local		4.48	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.25	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		128.09	
		CURRENT BILL - AUGUST 2018		942.01	
		TOTAL AMOUNT DUE		2,011.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,158.00			



Total Sales (VAT Inclusive)	942.01
Less : VAT	69.90
Amount Net of VAT	872.11
Less: BIR 2306	29.13
BIR 2307	16.38
SC/PWD DISCOUNT	0.00
Amount Due	826.60
Add : VAT	69.90
TOTAL AMOUNT DUE	896.50
VATable Sales	813.92
VAT Exempt Sales	58.19
VAT Zero Rated Sales	0.00
VAT Amount	69.90
TOTAL SALES	942.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/500/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABLE,ENES P	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108479	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0612991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

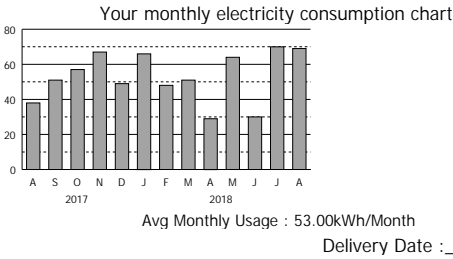
Bill ID 964655377537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96486069212

1015962455
Date : 08-08-2018
BC04/320.0/542/0630671/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9648606921-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		659.76	
Name : ESTOLE,JOHNSON NUNEZ		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1167687 Pole No : 0630671		Distribution Charge		1.7506/kWh 120.79	
Serial No : 85056613 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 940		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 871				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 244 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 660.00 13.20	
		Sub-Total		- 127.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.16	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		97.65	
		CURRENT BILL - AUGUST 2018		672.91	
		TOTAL AMOUNT DUE		1,332.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 760.00			



Total Sales (VAT Inclusive)	672.91
Less : VAT	50.38
Amount Net of VAT	622.53
Less: BIR 2306	20.99
BIR 2307	11.57
SC/PWD DISCOUNT	0.00
Amount Due	589.97
Add : VAT	50.38
TOTAL AMOUNT DUE	640.35
VATable Sales	575.26
VAT Exempt Sales	47.27
VAT Zero Rated Sales	0.00
VAT Amount	50.38
TOTAL SALES	672.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/542/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

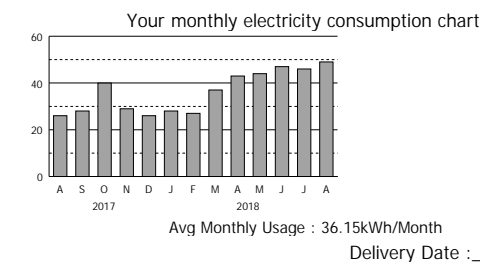
Customer Name : ESTOLE,JOHNSON NUNEZ	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1167687	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0630671	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36858637253

1015964221
Date : 08-08-2018
BC04/320.0/605/0630671/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3685863725-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.46	
Name : CRIETA,JACK MAR SON PERZES		CURRENT CHARGES			
Premise Address: PULPOGAN 1		Generation & Transmission			
Billing Address: PULPOGAN 1		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1108480 Pole No : 0630671		Distribution Charge		1.7506/kWh 85.78	
Serial No : 129126971 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 1338		Metering Charge		0.6989/kWh 34.25	
Period From : 07-07-2018 Prev Rdg : 1289				5.00/month 5.00	
No of Days : 31 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49		Others			
Conn Load : 460 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 728.50 14.57	
		Sub-Total		- 171.76	
		Government Charges			
		Franchise Tax - Local		1.81	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.29	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.34	
		CURRENT BILL - AUGUST 2018		389.97	
		TOTAL AMOUNT DUE		752.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 366.00			



Total Sales (VAT Inclusive)	389.97
Less : VAT	28.19
Amount Net of VAT	361.78
Less: BIR 2306	11.74
BIR 2307	6.61
SC/PWD DISCOUNT	0.00
Amount Due	343.43
Add : VAT	28.19
TOTAL AMOUNT DUE	371.62
VATable Sales	328.63
VAT Exempt Sales	33.15
VAT Zero Rated Sales	0.00
VAT Amount	28.19
TOTAL SALES	389.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/605/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

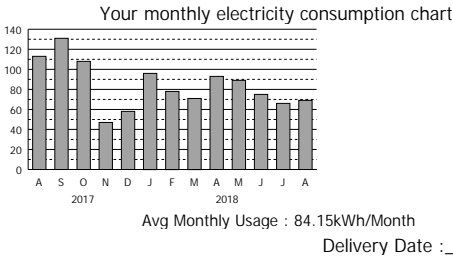
Customer Name : CRIETA,JACK MAR SON PERZES	Premise Address: PULPOGAN 1
Meter Number : MTR1108480	Billing Address: PULPOGAN 1
Pole Number : 0630671	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10331100007

1015957102
Date : 08-08-2018
BC04/320.0/810/0604961/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1033110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.51	
Name : RONDE,NARCISA A		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1108901 Pole No : 0604961		Distribution Charge		1.7506/kWh 120.79	
Serial No : 129125378 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 4395		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 4326				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 100 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 655.50 13.11	
		Sub-Total		- 107.92	
		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.14	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.23	
		CURRENT BILL - AUGUST 2018		692.88	
		TOTAL AMOUNT DUE		1,348.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 805.00			



Total Sales (VAT Inclusive)	692.88	
Less : VAT	50.85	
Amount Net of VAT	642.03	
Less: BIR 2306	21.19	
BIR 2307	11.96	VATable Sales 594.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.38
Amount Due	608.88	VAT Zero Rated Sales 0.00
Add : VAT	50.85	VAT Amount 50.85
TOTAL AMOUNT DUE	659.73	TOTAL SALES 692.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/810/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RONDE,NARCISA A	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1108901	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0604961	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

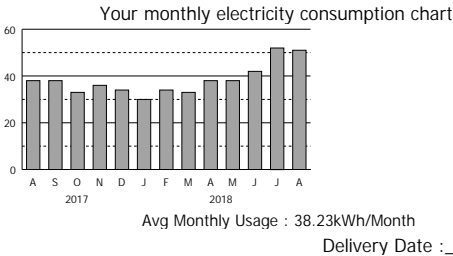
Bill ID 400436946834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40062100009

1015956034
Date : 08-08-2018
BC04/320.0/820/0604961/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4006210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.06	
Name : PATIGAS,VIRGINIA A		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1110752	Pole No : 0604961	Supply Charge		0.4118/kWh	21.00
Serial No : 129127790	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 1456	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1405	Others			150.92
No of Days : 31	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.65	Registered : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Conn Load : 100	Billed kWh : 51	Surcharge		0.02 of 456.00	9.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.13
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.12
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.85
		CURRENT BILL - AUGUST 2018			455.79
		TOTAL AMOUNT DUE			911.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 320.00			



Total Sales (VAT Inclusive)	455.79	
Less : VAT	33.12	
Amount Net of VAT	422.67	
Less: BIR 2306	13.81	
BIR 2307	7.81	VATable Sales 387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.73
Amount Due	401.05	VAT Zero Rated Sales 0.00
Add : VAT	33.12	VAT Amount 33.12
TOTAL AMOUNT DUE	434.17	TOTAL SALES 455.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/820/0/22/08-08-2018/4

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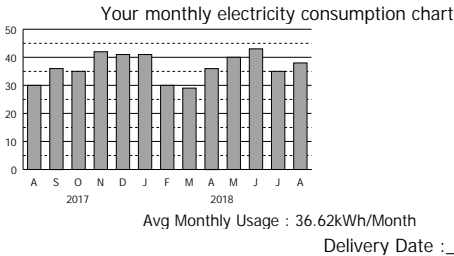
Customer Name : PATIGAS,VIRGINIA A	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1110752	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0604961	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11705802616

1015964080
Date : 08-08-2018
BC04/320.0/836/0604961/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1170580261-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		228.45	
Name : MAHINAY,JERRY BELTRAN		CURRENT CHARGES			
Premise Address: RITA COMPOUND DISTRICT I PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: RITA COMPOUND DISTRICT I PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1208696 Pole No : 0604961		Distribution Charge		1.7506/kWh 66.52	
Serial No : 133497498 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-07-2018 Pres Rdg : 610		Metering Charge		0.6989/kWh 26.56	
Period From : 07-07-2018 Prev Rdg : 572				5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 345 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 548.50 10.97	
		Sub-Total		- 183.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.68	
		CURRENT BILL - AUGUST 2018		249.24	
		TOTAL AMOUNT DUE		477.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 320.00			



Total Sales (VAT Inclusive)	249.24
Less : VAT	18.25
Amount Net of VAT	230.99
Less: BIR 2306	7.63
BIR 2307	4.14
SC/PWD DISCOUNT	0.00
Amount Due	219.22
Add : VAT	18.25
TOTAL AMOUNT DUE	237.47
VATable Sales	205.56
VAT Exempt Sales	25.43
VAT Zero Rated Sales	0.00
VAT Amount	18.25
TOTAL SALES	249.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/836/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

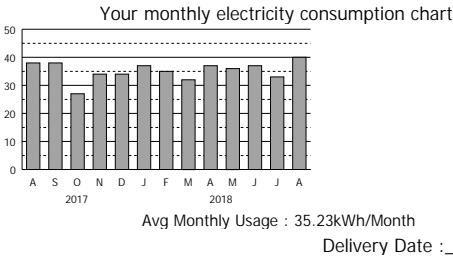
Customer Name : MAHINAY,JERRY BELTRAN	Premise Address: RITA COMPOUND DISTRICT I PULPOGAN, CONSOLACION
Meter Number : MTR1208696	Billing Address: RITA COMPOUND DISTRICT I PULPOGAN, CONSOLACION
Pole Number : 0604961	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63811100005

1015967970
Date : 08-08-2018
BC04/320.0/840/0604961/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6381110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		212.86	
Name : LUYANG,MERCEDITA A		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1110751 Pole No : 0604961		Distribution Charge		1.7506/kWh 70.02	
Serial No : 129124365 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 1326		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 1286				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 260 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 213.00 4.26	
		Sub-Total		- 189.15	
		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 17.02	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.37	
		CURRENT BILL - AUGUST 2018		265.62	
		TOTAL AMOUNT DUE		478.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 486.00			



Total Sales (VAT Inclusive)	265.62	
Less : VAT	18.59	
Amount Net of VAT	247.03	
Less: BIR 2306	7.76	
BIR 2307	4.43	VATable Sales 220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.78
Amount Due	234.84	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	253.43	TOTAL SALES 265.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/840/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

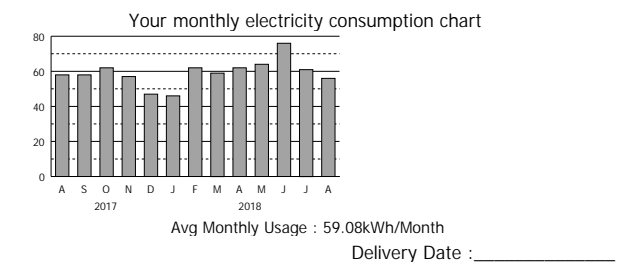
Customer Name : LUYANG,MERCEDITA A	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1110751	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0604961	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20331100006

1015957702
Date : 08-08-2018
BC04/320.0/850/0604961/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2033110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		612.03	
Name : ARCEO,EDWIN C		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION PULPOGAN I		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : MTR1108900 Pole No : 0604961		Supply Charge		0.4118/kWh 23.06	
Serial No : 129124569 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 2373				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2317		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 300 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 612.00 12.24	
		Sub-Total		- 143.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.35	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.02	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.74	
		CURRENT BILL - AUGUST 2018		502.60	
		TOTAL AMOUNT DUE		1,114.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 816.00			



Total Sales (VAT Inclusive)	502.60
Less : VAT	36.59
Amount Net of VAT	466.01
Less: BIR 2306	15.24
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	442.16
Add : VAT	36.59
TOTAL AMOUNT DUE	478.75
VATable Sales	427.86
VAT Exempt Sales	38.15
VAT Zero Rated Sales	0.00
VAT Amount	36.59
TOTAL SALES	502.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/850/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

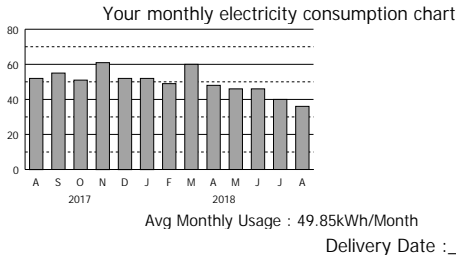
Customer Name : ARCEO,EDWIN C	Premise Address: PULPOGAN, CONSOLACION PULPOGAN I
Meter Number : MTR1108900	Billing Address: PULPOGAN, CONSOLACION PULPOGAN I
Pole Number : 0604961	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87022100009

1015965138
Date : 08-08-2018
BC04/320.0/855/0653283/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8702210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		273.99	
Name : CAPOY,ALGIER M.		CURRENT CHARGES			
Premise Address: PULPOGAN 1 CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN 1 CONSOLACION		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1108478	Pole No : 0653283	Supply Charge		0.4118/kWh	14.82
Serial No : 129122684	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 2182	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2146	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 490	Billed kWh : 36	Surcharge		0.02 of 274.00	5.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 168.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.10
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.16
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.09
		CURRENT BILL - AUGUST 2018			241.20
		TOTAL AMOUNT DUE			515.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 736.00			



Total Sales (VAT Inclusive)	241.20	
Less : VAT	16.97	
Amount Net of VAT	224.23	
Less: BIR 2306	7.07	
BIR 2307	4.03	VATable Sales 200.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.12
Amount Due	213.13	VAT Zero Rated Sales 0.00
Add : VAT	16.97	VAT Amount 16.97
TOTAL AMOUNT DUE	230.10	TOTAL SALES 241.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/855/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

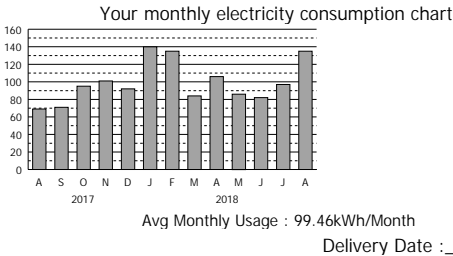
Customer Name : CAPOY,ALGIER M.	Premise Address: PULPOGAN 1 CONSOLACION
Meter Number : MTR1108478	Billing Address: PULPOGAN 1 CONSOLACION
Pole Number : 0653283	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91913104658

1015964537
Date : 08-08-2018
BC04/320.0/861/0653283/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9191310465-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,092.11	
Name : CENA,MARY JANE RUEDAS		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 803.14	
		Transmission Charge		0.3987/kWh 53.82	
		System Loss Charge		0.9007/kWh 121.59	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1134964 Pole No : 0653283		Distribution Charge		1.7506/kWh 236.33	
Serial No : 40092104 Multiplier : 1		Supply Charge		0.4118/kWh 55.59	
Period To : 08-07-2018 Pres Rdg : 3223		Metering Charge		0.6989/kWh 94.35	
Period From : 07-07-2018 Prev Rdg : 3088				5.00/month 5.00	
No of Days : 31 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.36 Registered : 135		Others			
Conn Load : 345 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh 11.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,092.00 21.84	
		Sub-Total		33.72	
		Government Charges			
		Franchise Tax - Local		7.72	
		LFT Differential		0.0042/kWh 0.57	
		Value Added Tax			
		Generation		56.53	
		Transmission		5.63	
		System Loss		8.77	
		Distribution		46.95	
		Others		5.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.60	
		Sub-Total		216.96	
		CURRENT BILL - AUGUST 2018		1,620.50	
		TOTAL AMOUNT DUE		2,712.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 892.00			



Total Sales (VAT Inclusive)	1,620.50
Less : VAT	122.92
Amount Net of VAT	1,497.58
Less: BIR 2306	51.22
BIR 2307	28.24
SC/PWD DISCOUNT	0.00
Amount Due	1,418.12
Add : VAT	122.92
TOTAL AMOUNT DUE	1,541.04
VATable Sales	1,403.54
VAT Exempt Sales	94.04
VAT Zero Rated Sales	0.00
VAT Amount	122.92
TOTAL SALES	1,620.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/861/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

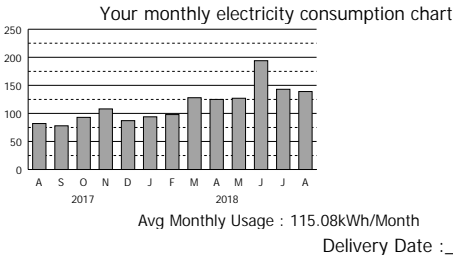
Customer Name : CENA,MARY JANE RUEDAS	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1134964	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0653283	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64121100008

1015968307
Date : 08-08-2018
BC04/320.0/865/0653283/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6412110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,763.03	
Name : OSORNO,MA. LUISA M		CURRENT CHARGES			
Premise Address: RITA COMPOUND PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: RITA COMPOUND PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1108476	Pole No : 0653283	Supply Charge		0.4118/kWh	57.24
Serial No : 129128795	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018	Pres Rdg : 3980	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3841	Sub-Total			402.72
No of Days : 31	Diff Rdg : 139	Others			
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 220	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,763.00	35.26
		Sub-Total			86.73
		Government Charges			
		Franchise Tax - Local			8.23
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			6.76
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			226.15
		CURRENT BILL - AUGUST 2018			1,723.16
		TOTAL AMOUNT DUE			3,486.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,385.00			



Total Sales (VAT Inclusive)	1,723.16	
Less : VAT	129.03	
Amount Net of VAT	1,594.13	
Less: BIR 2306	53.76	
BIR 2307	30.12	VATable Sales 1,497.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.12
Amount Due	1,510.25	VAT Zero Rated Sales 0.00
Add : VAT	129.03	VAT Amount 129.03
TOTAL AMOUNT DUE	1,639.28	TOTAL SALES 1,723.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/865/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSORNO,MA. LUISA M	Premise Address: RITA COMPOUND PULPOGAN I CONSOLACION
Meter Number : MTR1108476	Billing Address: RITA COMPOUND PULPOGAN I CONSOLACION
Pole Number : 0653283	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

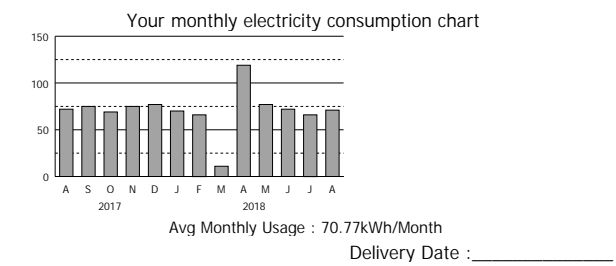
Bill ID 052591862448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05292100004

1015957263
Date : 08-08-2018
BC04/320.0/950/0653283/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0529210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		658.76	
Name : SUICO,JOSE NEIL E		CURRENT CHARGES			
Premise Address: # 14 PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: # 14 PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
		Sub-Total			514.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1109348 Pole No : 0653283		Supply Charge		0.4118/kWh	29.24
Serial No : 129128525 Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 08-07-2018 Pres Rdg : 2744				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2673		Sub-Total			208.15
No of Days : 31 Diff Rdg : 71		Others			
Avg kWh/day : 2.29 Registered : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Conn Load : 240 Billed kWh : 71		NPC/PSALM Adjustment		0.2823/kWh	20.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 659.00	13.18
		Sub-Total			- 75.20
		Government Charges			
		Franchise Tax - Local			3.56
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.33
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			104.39
		CURRENT BILL - AUGUST 2018			751.99
		TOTAL AMOUNT DUE			1,410.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 747.00			



Total Sales (VAT Inclusive)	751.99	
Less : VAT	55.42	
Amount Net of VAT	696.57	
Less: BIR 2306	23.10	
BIR 2307	13.03	VATable Sales 647.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.97
Amount Due	660.44	VAT Zero Rated Sales 0.00
Add : VAT	55.42	VAT Amount 55.42
TOTAL AMOUNT DUE	715.86	TOTAL SALES 751.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/950/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

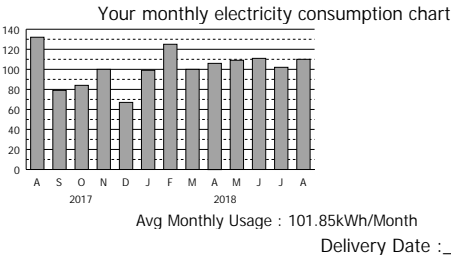
Customer Name : SUICO,JOSE NEIL E	Premise Address: # 14 PULPOGAN I CONSOLACION
Meter Number : MTR1109348	Billing Address: # 14 PULPOGAN I CONSOLACION
Pole Number : 0653283	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16222100006

1015961699
Date : 08-08-2018
BC04/320.0/1010/0653304/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1622210000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,226.94	
Name : ANTIGUA,JOSEPHINE G.		CURRENT CHARGES			
Premise Address: NR. ARTESIAN WELL PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: NR. ARTESIAN WELL PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.7413/kWh	81.54
		System Loss Charge		0.8851/kWh	97.36
		Sub-Total			833.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1042611	Pole No : 0653304	Supply Charge		0.4118/kWh	45.30
Serial No : 125289940	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 4386	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4276	Sub-Total			319.75
No of Days : 31	Diff Rdg : 110	Others			
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Conn Load : 240	Billed kWh : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.05
		Surcharge		0.02 of 1,227.00	24.54
		Sub-Total			65.27
		Government Charges			
		Franchise Tax - Local			6.70
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			8.57
		System Loss			7.20
		Distribution			38.37
		Others			4.97
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			182.95
		CURRENT BILL - AUGUST 2018			1,401.28
		TOTAL AMOUNT DUE			2,628.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,401.28	
Less : VAT	105.91	
Amount Net of VAT	1,295.37	
Less: BIR 2306	44.13	
BIR 2307	24.51	VATable Sales 1,218.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.04
Amount Due	1,226.73	VAT Zero Rated Sales 0.00
Add : VAT	105.91	VAT Amount 105.91
TOTAL AMOUNT DUE	1,332.64	TOTAL SALES 1,401.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1010/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

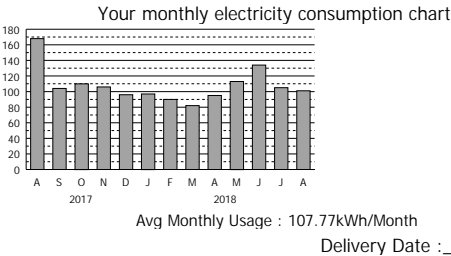
Customer Name : ANTIGUA,JOSEPHINE G.	Premise Address: NR. ARTESIAN WELL PULPOGAN I CONSOLACION
Meter Number : MTR1042611	Billing Address: NR. ARTESIAN WELL PULPOGAN I CONSOLACION
Pole Number : 0653304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82131100008

1015966234
Date : 08-08-2018
BC04/320.0/1020/0653304/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8213110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,249.54	
Name : ANTIGUA,PAULINO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1217727	Pole No : 0653304	Supply Charge		0.4118/kWh	41.59
Serial No : 85122176	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018	Pres Rdg : 1303	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1202	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 50	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,249.50	24.99
		Sub-Total			62.39
		Government Charges			
		Franchise Tax - Local			5.99
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			4.83
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.41
		CURRENT BILL - AUGUST 2018			1,252.90
		TOTAL AMOUNT DUE			2,502.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,252.90	
Less : VAT	93.84	
Amount Net of VAT	1,159.06	
Less: BIR 2306	39.10	
BIR 2307	21.90	VATable Sales 1,088.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.57
Amount Due	1,098.06	VAT Zero Rated Sales 0.00
Add : VAT	93.84	VAT Amount 93.84
TOTAL AMOUNT DUE	1,191.90	TOTAL SALES 1,252.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1020/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

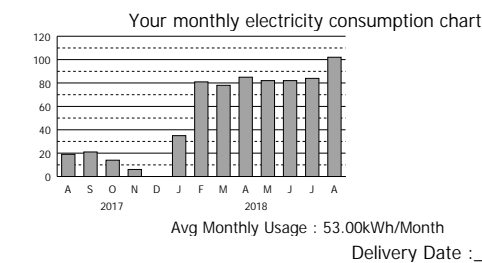
Customer Name : ANTIGUA,PAULINO	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1217727	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0653304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77192100004

1015965726
Date : 08-08-2018
BC04/320.0/1040/0604954/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7719210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		928.82	
Name : MAGLASANG,LEMUEL A		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 606.82	
		Transmission Charge		0.3987/kWh 40.67	
		System Loss Charge		0.9007/kWh 91.87	
TIN :		Sub-Total		739.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1110776 Pole No : 0604954		Distribution Charge		1.7506/kWh 178.56	
Serial No : 129126692 Multiplier : 1		Supply Charge		0.4118/kWh 42.00	
Period To : 08-07-2018 Pres Rdg : 1334		Metering Charge		0.6989/kWh 71.29	
Period From : 07-07-2018 Prev Rdg : 1232				5.00/month 5.00	
No of Days : 31 Diff Rdg : 102		Sub-Total		296.85	
Avg kWh/day : 3.29 Registered : 102		Others			
Conn Load : 260 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh 8.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.79	
		Surcharge		0.02 of 929.00 18.58	
		Sub-Total		56.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.01	
		LFT Differential		0.0042/kWh 0.43	
		Value Added Tax			
		Generation		42.72	
		Transmission		4.24	
		System Loss		6.61	
		Distribution		35.62	
		Others		4.08	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.92	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.77	
		NPC Stranded Debts		0.0265/kWh 2.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.14	
		Sub-Total		165.18	
		CURRENT BILL - AUGUST 2018		1,257.74	
		TOTAL AMOUNT DUE		2,186.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 917.00			



Total Sales (VAT Inclusive)	1,257.74	
Less : VAT	93.95	
Amount Net of VAT	1,163.79	
Less: BIR 2306	39.14	
BIR 2307	21.98	VATable Sales 1,092.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.23
Amount Due	1,102.67	VAT Zero Rated Sales 0.00
Add : VAT	93.95	VAT Amount 93.95
TOTAL AMOUNT DUE	1,196.62	TOTAL SALES 1,257.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1040/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

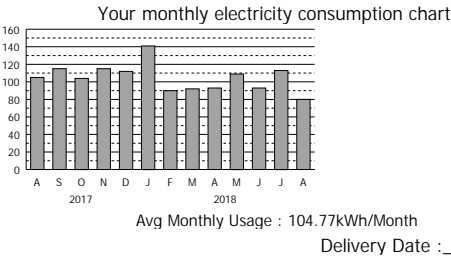
Customer Name : MAGLASANG,LEMUEL A	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1110776	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0604954	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10392100003

1015957506
Date : 08-08-2018
BC04/320.0/1050/0604954/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1039210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,377.27	
Name : RABAGO,MARICEL B		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : MTR1110775 Pole No : 0604954		Supply Charge		0.4118/kWh 32.94	
Serial No : 129124623 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 3746				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3666		Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 330 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,377.50 27.55	
		Sub-Total		- 71.94	
		Government Charges			
		Franchise Tax - Local		4.08	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 6.71	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		119.14	
		CURRENT BILL - AUGUST 2018		861.00	
		TOTAL AMOUNT DUE		2,238.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	861.00
Less : VAT	63.91
Amount Net of VAT	797.09
Less: BIR 2306	26.64
BIR 2307	14.93
SC/PWD DISCOUNT	0.00
Amount Due	755.52
Add : VAT	63.91
TOTAL AMOUNT DUE	819.43
VATable Sales	741.86
VAT Exempt Sales	55.23
VAT Zero Rated Sales	0.00
VAT Amount	63.91
TOTAL SALES	861.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1050/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

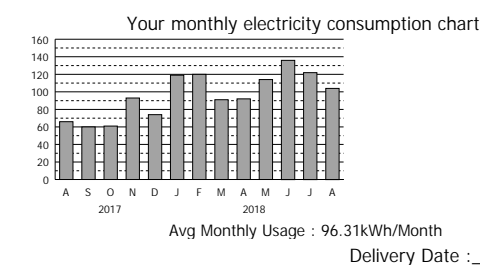
Customer Name : RABAGO,MARICEL B	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1110775	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0604954	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51182100001

1015960949
Date : 08-08-2018
BC04/320.0/1060/0604954/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5118210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,499.70	
Name : CABATIAN,LORENZA R		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : MTR1110743 Pole No : 0604954		Supply Charge		0.4118/kWh 42.83	
Serial No : 129124415 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 08-07-2018 Pres Rdg : 2423				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2319		Sub-Total		302.58	
No of Days : 31 Diff Rdg : 104		Others			
Avg kWh/day : 3.36 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 220 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,499.50 29.99	
		Sub-Total		68.50	
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		6.19	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		5.49	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		169.84	
		CURRENT BILL - AUGUST 2018		1,294.77	
		TOTAL AMOUNT DUE		2,794.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,681.00			



Total Sales (VAT Inclusive)	1,294.77
Less : VAT	97.13
Amount Net of VAT	1,197.64
Less: BIR 2306	40.48
BIR 2307	22.63
SC/PWD DISCOUNT	0.00
Amount Due	1,134.53
Add : VAT	97.13
TOTAL AMOUNT DUE	1,231.66
VATable Sales	1,124.93
VAT Exempt Sales	72.71
VAT Zero Rated Sales	0.00
VAT Amount	97.13
TOTAL SALES	1,294.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1060/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

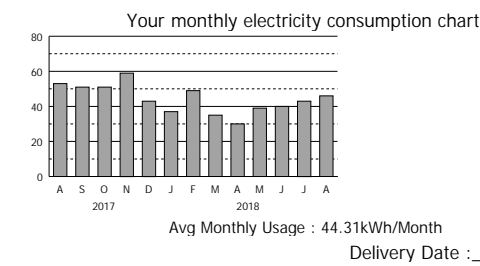
Customer Name : CABATIAN,LORENZA R	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1110743	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0604954	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51055699394

1015960259
Date : 08-08-2018
BC04/320.0/1065/0604940/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105569939-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.73	
Name : SEMBLANTE,JOVITO JR. MARIKIT		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : MTR1109001 Pole No : 0604940		Supply Charge		0.4118/kWh 18.94	
Serial No : 129123087 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 08-07-2018 Pres Rdg : 1759				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1713		Sub-Total		136.62	
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 346 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 330.50 6.61	
		Sub-Total		- 168.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.23	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.69	
		CURRENT BILL - AUGUST 2018		358.32	
		TOTAL AMOUNT DUE		689.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 268.00			



Total Sales (VAT Inclusive)	358.32
Less : VAT	25.62
Amount Net of VAT	332.70
Less: BIR 2306	10.67
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	315.96
Add : VAT	25.62
TOTAL AMOUNT DUE	341.58
VATable Sales	301.63
VAT Exempt Sales	31.07
VAT Zero Rated Sales	0.00
VAT Amount	25.62
TOTAL SALES	358.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1065/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

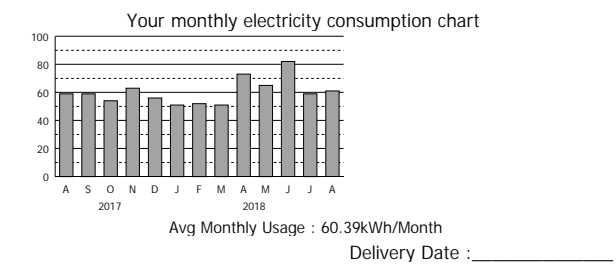
Customer Name : SEMBLANTE,JOVITO JR. MARIKIT	Premise Address: PULPOGAN I
Meter Number : MTR1109001	Billing Address: PULPOGAN I
Pole Number : 0604940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25302315277

1015957679
Date : 08-08-2018
BC04/320.0/1068/0604940/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2530231527-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		529.39	
Name : LIBRE,ENRIQUE SIBOA		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1109000 Pole No : 0604940		Distribution Charge		1.7506/kWh 106.79	
Serial No : 129128849 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 2187		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 2126				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 236 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 529.50 10.59	
		Sub-Total		- 96.53	
		Government Charges			
		Franchise Tax - Local		2.89	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 9.10	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		86.78	
		CURRENT BILL - AUGUST 2018		611.95	
		TOTAL AMOUNT DUE		1,141.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 912.00			



Total Sales (VAT Inclusive)	611.95
Less : VAT	44.90
Amount Net of VAT	567.05
Less: BIR 2306	18.72
BIR 2307	10.57
SC/PWD DISCOUNT	0.00
Amount Due	537.76
Add : VAT	44.90
TOTAL AMOUNT DUE	582.66
VATable Sales	525.17
VAT Exempt Sales	41.88
VAT Zero Rated Sales	0.00
VAT Amount	44.90
TOTAL SALES	611.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1068/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRE,ENRIQUE SIBOA	Premise Address: PULPOGAN I
Meter Number : MTR1109000	Billing Address: PULPOGAN I
Pole Number : 0604940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

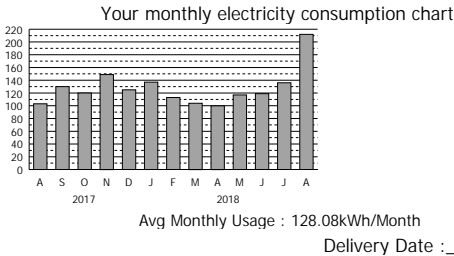
Bill ID 413715455770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41302100007

1015962640
Date : 08-08-2018
BC04/320.0/1205/0630706/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,605.53	
Name : TAN,RODRIGO F		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,261.23	
		Transmission Charge		0.3987/kWh 84.52	
		System Loss Charge		0.9007/kWh 190.95	
TIN :		Sub-Total		1,536.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1108501 Pole No : 0630706		Distribution Charge		1.7506/kWh 371.13	
Serial No : 129122632 Multiplier : 1		Supply Charge		0.4118/kWh 87.30	
Period To : 08-07-2018 Pres Rdg : 6121		Metering Charge		0.6989/kWh 148.17	
Period From : 07-07-2018 Prev Rdg : 5909				5.00/month 5.00	
No of Days : 31 Diff Rdg : 212		Sub-Total		611.60	
Avg kWh/day : 6.84 Registered : 212		Others			
Conn Load : 836 Billed kWh : 212		Subsidy on Lifeline Charge		0.0878/kWh 18.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 59.85	
		Surcharge		0.02 of 1,605.50 32.11	
		Sub-Total		110.61	
		Government Charges			
		Franchise Tax - Local		12.42	
		LFT Differential		0.0042/kWh 0.89	
		Value Added Tax			
		Generation		88.77	
		Transmission		8.83	
		System Loss		13.75	
		Distribution		73.39	
		Others		7.69	
		NPC/PSALM Adjustment		1.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.10	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.09	
		NPC Stranded Debts		0.0265/kWh 5.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.34	
		Sub-Total		341.82	
		CURRENT BILL - AUGUST 2018		2,600.73	
		TOTAL AMOUNT DUE		4,206.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,600.73
Less : VAT	193.83
Amount Net of VAT	2,406.90
Less: BIR 2306	80.76
BIR 2307	45.44
SC/PWD DISCOUNT	0.00
Amount Due	2,280.70
Add : VAT	193.83
TOTAL AMOUNT DUE	2,474.53
VATable Sales	2,258.91
VAT Exempt Sales	147.99
VAT Zero Rated Sales	0.00
VAT Amount	193.83
TOTAL SALES	2,600.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1205/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

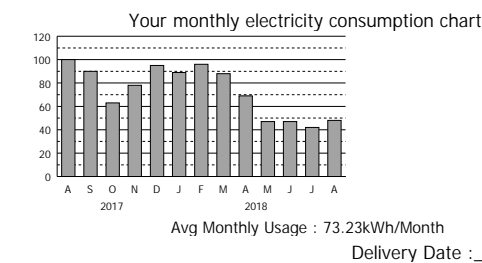
Customer Name : TAN,RODRIGO F	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108501	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0630706	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35334920275

1015957495
Date : 08-08-2018
BC04/320.0/1222/0630734/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3533492027-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.52	
Name : MABAGAT,ANALIZA LICEN		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1108838 Pole No : 0630734		Distribution Charge		1.7506/kWh 84.03	
Serial No : 129124938 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 3300		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 3252				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 233 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 325.50 6.51	
		Sub-Total		- 176.05	
		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.93	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.10	
		CURRENT BILL - AUGUST 2018		373.33	
		TOTAL AMOUNT DUE		698.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 366.00			



Total Sales (VAT Inclusive)	373.33
Less : VAT	26.69
Amount Net of VAT	346.64
Less: BIR 2306	11.12
BIR 2307	6.32
SC/PWD DISCOUNT	0.00
Amount Due	329.20
Add : VAT	26.69
TOTAL AMOUNT DUE	355.89
VATable Sales	314.23
VAT Exempt Sales	32.41
VAT Zero Rated Sales	0.00
VAT Amount	26.69
TOTAL SALES	373.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1222/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABAGAT,ANALIZA LICEN	Premise Address: PULPOGAN I
Meter Number : MTR1108838	Billing Address: PULPOGAN I
Pole Number : 0630734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

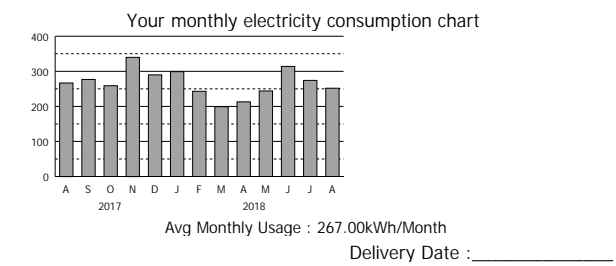
Bill ID 090530697590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09099319957

1015968132
Date : 08-08-2018
BC04/320.0/1225/0630720/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0909931995-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,287.24	
Name : MABAGAT,ANALIZA LICEN		CURRENT CHARGES			
Premise Address: M3 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: M3 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,499.20
		Transmission Charge		0.3987/kWh	100.47
		System Loss Charge		0.9007/kWh	226.98
		Sub-Total			1,826.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	441.15
Meter No : 000260 EFS6	Pole No : 0630720	Supply Charge		0.4118/kWh	103.77
Serial No : 118019760	Multiplier : 1	Metering Charge		0.6989/kWh	176.12
Period To : 08-07-2018	Pres Rdg : 12807	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12555	Sub-Total			726.04
No of Days : 31	Diff Rdg : 252	Others			
Avg kWh/day : 8.13	Registered : 252	Subsidy on Lifeline Charge		0.0878/kWh	22.13
Conn Load : 345	Billed kWh : 252	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	71.14
		Surcharge		0.02 of 3,287.00	65.74
		Sub-Total			159.06
		Government Charges			
		Franchise Tax - Local			14.91
		LFT Differential		0.0042/kWh	1.06
		Value Added Tax			
		Generation			105.53
		Transmission			10.51
		System Loss			16.36
		Distribution			87.12
		Others			12.47
		NPC/PSALM Adjustment			1.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		NPC Stranded Debts		0.0265/kWh	6.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.59
		Sub-Total			409.71
		CURRENT BILL - AUGUST 2018			3,121.46
		TOTAL AMOUNT DUE			6,408.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,946.00			



Total Sales (VAT Inclusive)	3,121.46	
Less : VAT	233.66	
Amount Net of VAT	2,887.80	
Less: BIR 2306	97.37	
BIR 2307	54.55	VATable Sales 2,711.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.05
Amount Due	2,735.88	VAT Zero Rated Sales 0.00
Add : VAT	233.66	VAT Amount 233.66
TOTAL AMOUNT DUE	2,969.54	TOTAL SALES 3,121.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1225/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABAGAT,ANALIZA LICEN	Premise Address: M3 PULPOGAN CONSOLACION
Meter Number : 000260 EFS6	Billing Address: M3 PULPOGAN CONSOLACION
Pole Number : 0630720	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

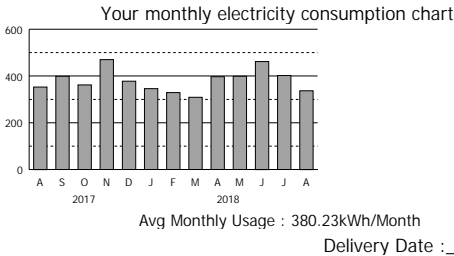
Bill ID 155342038491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15542100001

1015958348
Date : 08-08-2018
BC04/320.0/1230/0630720/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1554210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,895.43	
Name : GOC-ONG,HELEN L.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	2,004.88
		Transmission Charge		0.3987/kWh	134.36
		System Loss Charge		0.9007/kWh	303.54
		Sub-Total			2,442.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	589.95
Meter No : MTR1219860	Pole No : 0630720	Supply Charge		0.4118/kWh	138.78
Serial No : 85123809	Multiplier : 1	Metering Charge		0.6989/kWh	235.53
Period To : 08-07-2018	Pres Rdg : 5493	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5156	Others			969.26
No of Days : 31	Diff Rdg : 337	Subsidy on Lifeline Charge		0.0878/kWh	29.59
Avg kWh/day : 10.87	Registered : 337	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 500	Billed kWh : 337	NPC/PSALM Adjustment		0.2823/kWh	95.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 13,895.50	277.91
		Sub-Total			402.71
		Government Charges			
		Franchise Tax - Local			20.98
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.13
		Transmission			14.05
		System Loss			21.89
		Distribution			116.31
		Others			39.60
		NPC/PSALM Adjustment			2.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		NPC Stranded Debts		0.0265/kWh	8.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.37
		Sub-Total			571.66
		CURRENT BILL - AUGUST 2018			4,386.41
		TOTAL AMOUNT DUE			9,281.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 9,000.00			



Total Sales (VAT Inclusive)	4,386.41	
Less : VAT	335.21	
Amount Net of VAT	4,051.20	
Less: BIR 2306	139.67	
BIR 2307	76.74	VATable Sales 3,814.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.45
Amount Due	3,834.79	VAT Zero Rated Sales 0.00
Add : VAT	335.21	VAT Amount 335.21
TOTAL AMOUNT DUE	4,170.00	TOTAL SALES 4,386.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/1230/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,HELEN L.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1219860	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0630720	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

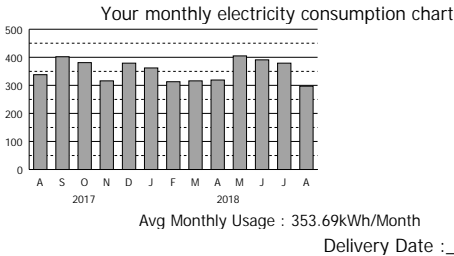
77331100006

1015966495

Date : 08-08-2018

BC04/320.0/1245/0611726/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7733110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,504.17	
Name : MORALDA,MYLA L		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 1,766.91	
		Transmission Charge		0.3987/kWh 118.41	
		System Loss Charge		0.9007/kWh 267.51	
TIN :		Sub-Total		2,152.83	
Metering Information-----		Distribution Charges			
Meter No : MTR1110702 Pole No : 0611726		Distribution Charge		1.7506/kWh 519.93	
Serial No : 129122039 Multiplier : 1		Supply Charge		0.4118/kWh 122.30	
Period To : 08-07-2018 Pres Rdg : 13201		Metering Charge		0.6989/kWh 207.57	
Period From : 07-07-2018 Prev Rdg : 12904				5.00/month 5.00	
No of Days : 31 Diff Rdg : 297		Sub-Total		854.80	
Avg kWh/day : 9.58 Registered : 297		Others			
Conn Load : 227 Billed kWh : 297		Subsidy on Lifeline Charge		0.0878/kWh 26.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 83.84	
		Surcharge		0.02 of 4,504.00 90.08	
		Sub-Total		200.06	
		Government Charges			
		Franchise Tax - Local		17.64	
		LFT Differential		0.0042/kWh 1.25	
		Value Added Tax			
		Generation		124.37	
		Transmission		12.39	
		System Loss		19.29	
		Distribution		102.58	
		Others		16.21	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.36	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 57.56	
		NPC Stranded Debts		0.0265/kWh 7.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.12	
		Sub-Total		484.35	
		CURRENT BILL - AUGUST 2018		3,692.04	
		TOTAL AMOUNT DUE		8,196.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,692.04
Less : VAT	276.81
Amount Net of VAT	3,415.23
Less: BIR 2306	115.35
BIR 2307	64.53
SC/PWD DISCOUNT	0.00
Amount Due	3,235.35
Add : VAT	276.81
TOTAL AMOUNT DUE	3,512.16
VATable Sales	3,207.69
VAT Exempt Sales	207.54
VAT Zero Rated Sales	0.00
VAT Amount	276.81
TOTAL SALES	3,692.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1245/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

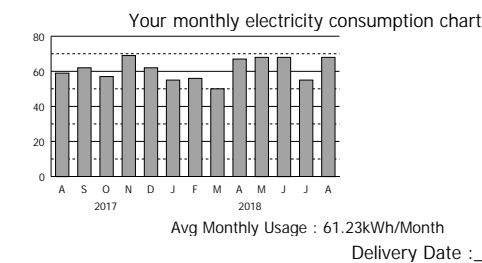
Customer Name : MORALDA,MYLA L	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1110702	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00181100009

1015956625
Date : 08-08-2018
BC04/320.0/1260/0611726/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0018110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.82	
Name : CAPISNON,RODELIO S		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1110735 Pole No : 0611726		Distribution Charge		1.7506/kWh 119.04	
Serial No : 129124644 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 2060		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 1992				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 330 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 1,189.00 23.78	
		Sub-Total		- 95.52	
		Government Charges			
		Franchise Tax - Local		3.28	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 8.69	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		98.23	
		CURRENT BILL - AUGUST 2018		695.19	
		TOTAL AMOUNT DUE		1,184.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 700.00			



Total Sales (VAT Inclusive)	695.19
Less : VAT	51.46
Amount Net of VAT	643.73
Less: BIR 2306	21.46
BIR 2307	12.01
SC/PWD DISCOUNT	0.00
Amount Due	610.26
Add : VAT	51.46
TOTAL AMOUNT DUE	661.72
VATable Sales	596.96
VAT Exempt Sales	46.77
VAT Zero Rated Sales	0.00
VAT Amount	51.46
TOTAL SALES	695.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1260/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

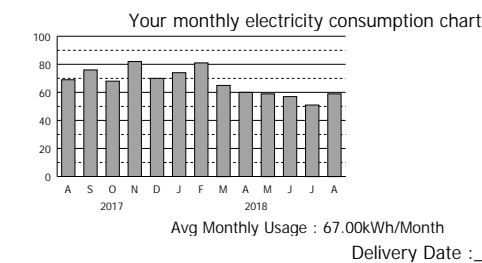
Customer Name : CAPISNON,RODELIO S	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1110735	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0611726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76932473556

1015964963
Date : 08-08-2018
BC04/320.0/1365/0611740/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7693247355-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		450.50	
Name : MORRISON,RUTH PASASADABA		CURRENT CHARGES			
Premise Address: PULPOGAN II PULPOGAN II, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II PULPOGAN II, CONSOLACION		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1067844 Pole No : 0611740		Distribution Charge		1.7506/kWh 103.29	
Serial No : 84397706 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 4369		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 4310				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 1073 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 450.50 9.01	
		Sub-Total		- 154.78	
		Government Charges			
		Franchise Tax - Local		2.46	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.18	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.24	
		CURRENT BILL - AUGUST 2018		524.95	
		TOTAL AMOUNT DUE		975.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 510.00			



Total Sales (VAT Inclusive)	524.95
Less : VAT	38.06
Amount Net of VAT	486.89
Less: BIR 2306	15.87
BIR 2307	8.99
SC/PWD DISCOUNT	0.00
Amount Due	462.03
Add : VAT	38.06
TOTAL AMOUNT DUE	500.09
VATable Sales	446.71
VAT Exempt Sales	40.18
VAT Zero Rated Sales	0.00
VAT Amount	38.06
TOTAL SALES	524.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1365/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORRISON,RUTH PASASADABA	Premise Address: PULPOGAN II PULPOGAN II, CONSOLACION
Meter Number : MTR1067844	Billing Address: PULPOGAN II PULPOGAN II, CONSOLACION
Pole Number : 0611740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

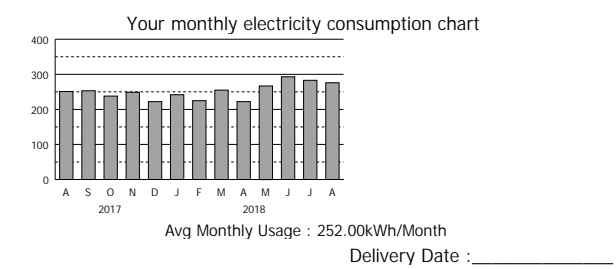
Bill ID 963805484770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96307262764

1015961718
Date : 08-08-2018
BC04/320.0/1384/0611740/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9630726276-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,467.02	
Name : DELA PENA,FLORDELISA FERNANDEZ		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN PULPOGAN 2, CONSOLACION		Generation & Transmission			
Billing Address: SITIO KALUBIHAN PULPOGAN 2, CONSOLACION		Generation Charge		5.9492/kWh 1,641.98	
		Transmission Charge		0.3987/kWh 110.04	
		System Loss Charge		0.9007/kWh 248.59	
		Sub-Total		2,000.61	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 483.17	
Meter No : MTR1035095 Pole No : 0611740		Supply Charge		0.4118/kWh 113.66	
Serial No : 121754436 Multiplier : 1		Metering Charge		0.6989/kWh 192.90	
Period To : 08-07-2018 Pres Rdg : 9431				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9155		Sub-Total		794.73	
No of Days : 31 Diff Rdg : 276		Others			
Avg kWh/day : 8.90 Registered : 276		Subsidy on Lifeline Charge		0.0878/kWh 24.23	
Conn Load : 546 Billed kWh : 276		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 77.91	
		Surcharge		0.02 of 3,467.00 69.34	
		Sub-Total		171.54	
		Government Charges			
		Franchise Tax - Local		16.32	
		LFT Differential		0.0042/kWh 1.16	
		Value Added Tax			
		Generation		115.58	
		Transmission		11.51	
		System Loss		17.92	
		Distribution		95.37	
		Others		13.33	
		NPC/PSALM Adjustment		1.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.09	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.49	
		NPC Stranded Debts		0.0265/kWh 7.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 70.74	
		Sub-Total		448.34	
		CURRENT BILL - AUGUST 2018		3,415.22	
		TOTAL AMOUNT DUE		6,882.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,623.00			



Total Sales (VAT Inclusive)	3,415.22
Less : VAT	255.54
Amount Net of VAT	3,159.68
Less: BIR 2306	106.47
BIR 2307	59.69
SC/PWD DISCOUNT	0.00
Amount Due	2,993.52
Add : VAT	255.54
TOTAL AMOUNT DUE	3,249.06
VATable Sales	2,966.88
VAT Exempt Sales	192.80
VAT Zero Rated Sales	0.00
VAT Amount	255.54
TOTAL SALES	3,415.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1384/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

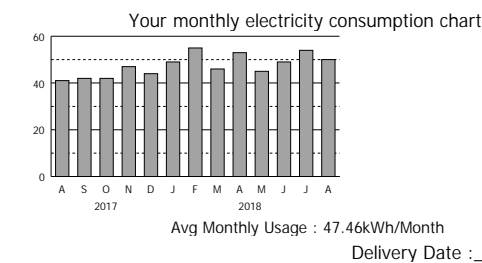
Customer Name : DELA PENA,FLORDELISA FERNANDEZ	Premise Address: SITIO KALUBIHAN PULPOGAN 2, CONSOLACION
Meter Number : MTR1035095	Billing Address: SITIO KALUBIHAN PULPOGAN 2, CONSOLACION
Pole Number : 0611740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61700434576

1015964079
Date : 08-08-2018
BC04/320.0/1412/0611761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6170043457-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.52	
Name : MAGLASANG,KIM PAUL AUMAN		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO KALUBIHAN PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 4647 EIS6 Pole No : 0611761		Distribution Charge		1.7506/kWh 87.53	
Serial No : 83296693 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 2670		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 2620				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 227 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 474.50 9.49	
		Sub-Total		- 180.59	
		Government Charges			
		Franchise Tax - Local		1.81	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.26	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.92	
		CURRENT BILL - AUGUST 2018		391.84	
		TOTAL AMOUNT DUE		866.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 381.00			



Total Sales (VAT Inclusive)	391.84
Less : VAT	28.11
Amount Net of VAT	363.73
Less: BIR 2306	11.73
BIR 2307	6.64
SC/PWD DISCOUNT	0.00
Amount Due	345.36
Add : VAT	28.11
TOTAL AMOUNT DUE	373.47
VATable Sales	329.92
VAT Exempt Sales	33.81
VAT Zero Rated Sales	0.00
VAT Amount	28.11
TOTAL SALES	391.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1412/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

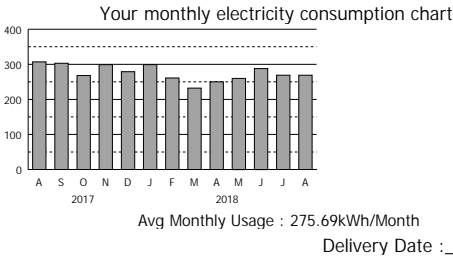
Customer Name : MAGLASANG,KIM PAUL AUMAN	Premise Address: SITIO KALUBIHAN PULPOGAN, CONSOLACION
Meter Number : 4647 EIS6	Billing Address: SITIO KALUBIHAN PULPOGAN, CONSOLACION
Pole Number : 0611761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83971100009

1015968167
Date : 08-08-2018
BC04/320.0/1420/0611761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8397110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,297.64	
Name : JUGALBOT,NORA A		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 1,600.33	
		Transmission Charge		0.3987/kWh 107.25	
		System Loss Charge		0.9007/kWh 242.29	
TIN :		Sub-Total		1,949.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1108254 Pole No : 0611761		Distribution Charge		1.7506/kWh 470.91	
Serial No : 129124440 Multiplier : 1		Supply Charge		0.4118/kWh 110.77	
Period To : 08-07-2018 Pres Rdg : 11384		Metering Charge		0.6989/kWh 188.00	
Period From : 07-07-2018 Prev Rdg : 11115				5.00/month 5.00	
No of Days : 31 Diff Rdg : 269		Sub-Total		774.68	
Avg kWh/day : 8.68 Registered : 269		Others			
Conn Load : 200 Billed kWh : 269		Subsidy on Lifeline Charge		0.0878/kWh 23.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 75.94	
		Surcharge		0.02 of 3,297.50 65.95	
		Sub-Total		165.56	
		Government Charges			
		Franchise Tax - Local		15.90	
		LFT Differential		0.0042/kWh 1.13	
		Value Added Tax			
		Generation		112.65	
		Transmission		11.21	
		System Loss		17.46	
		Distribution		92.96	
		Others		12.80	
		NPC/PSALM Adjustment		1.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.99	
		Environmental Charge		0.0025/kWh 0.67	
		NPC Stranded Contract Costs		0.1938/kWh 52.13	
		NPC Stranded Debts		0.0265/kWh 7.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 68.94	
		Sub-Total		436.75	
		CURRENT BILL - AUGUST 2018		3,326.86	
		TOTAL AMOUNT DUE		6,624.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,560.00			



Total Sales (VAT Inclusive)	3,326.86	
Less : VAT	248.86	
Amount Net of VAT	3,078.00	
Less: BIR 2306	103.70	
BIR 2307	58.14	VATable Sales 2,890.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.89
Amount Due	2,916.16	VAT Zero Rated Sales 0.00
Add : VAT	248.86	VAT Amount 248.86
TOTAL AMOUNT DUE	3,165.02	TOTAL SALES 3,326.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1420/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

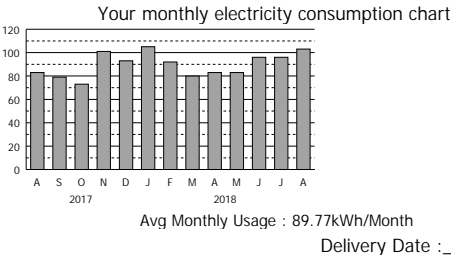
Customer Name : JUGALBOT,NORA A	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1108254	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0611761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66232100009

1015962267
Date : 08-08-2018
BC04/320.0/1430/0611740/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,084.90	
Name : BACUBA,CATALINA C.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1110704	Pole No : 0611740	Supply Charge		0.4118/kWh	42.42
Serial No : 129125512	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 3004	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2901	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 240	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,085.00	21.70
		Sub-Total			59.84
		Government Charges			
		Franchise Tax - Local			6.08
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.47
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.19
		CURRENT BILL - AUGUST 2018			1,273.36
		TOTAL AMOUNT DUE			2,358.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	1,273.36
Less : VAT	95.25
Amount Net of VAT	1,178.11
Less: BIR 2306	39.68
BIR 2307	22.25
SC/PWD DISCOUNT	0.00
Amount Due	1,116.18
Add : VAT	95.25
TOTAL AMOUNT DUE	1,211.43
VATable Sales	1,106.17
VAT Exempt Sales	71.94
VAT Zero Rated Sales	0.00
VAT Amount	95.25
TOTAL SALES	1,273.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1430/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

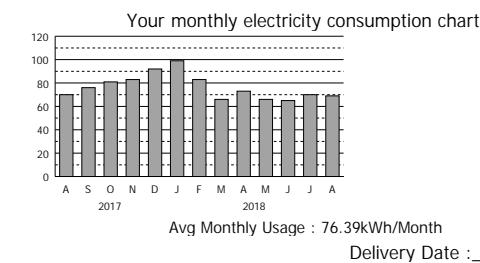
Customer Name : BACUBA,CATALINA C.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1110704	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0611740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22222100004

1015966620
Date : 08-08-2018
BC04/320.0/1475/0611754/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2222210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		748.00	
Name : LUMANTAO,SOFRONIA P.		CURRENT CHARGES			
Premise Address: SITIO KALUBIAN PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: SITIO KALUBIAN PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1108969 Pole No : 0611754		Distribution Charge		1.7506/kWh 120.79	
Serial No : 129126608 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 2685		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 2616				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 236 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 748.00 14.96	
		Sub-Total		- 106.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.28	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 9.92	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.46	
		CURRENT BILL - AUGUST 2018		694.96	
		TOTAL AMOUNT DUE		1,442.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 600.00			



Total Sales (VAT Inclusive)	694.96
Less : VAT	51.07
Amount Net of VAT	643.89
Less: BIR 2306	21.28
BIR 2307	12.00
SC/PWD DISCOUNT	0.00
Amount Due	610.61
Add : VAT	51.07
TOTAL AMOUNT DUE	661.68
VATable Sales	596.50
VAT Exempt Sales	47.39
VAT Zero Rated Sales	0.00
VAT Amount	51.07
TOTAL SALES	694.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1475/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

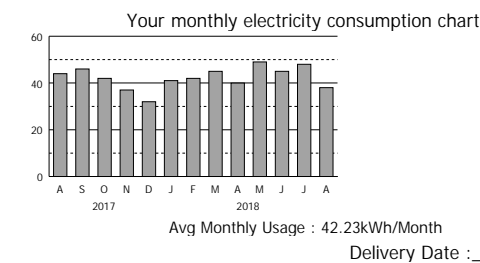
Customer Name : LUMANTAO,SOFRONIA P.	Premise Address: SITIO KALUBIAN PULPOGAN II CONSOLACION
Meter Number : MTR1108969	Billing Address: SITIO KALUBIAN PULPOGAN II CONSOLACION
Pole Number : 0611754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55282100001

1015956871
Date : 08-08-2018
BC04/320.0/1520/0611775/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5528210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		300.62	
Name : MAGLASANG,CATHERINE P		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1109014 Pole No : 0611775		Distribution Charge		1.7506/kWh 66.52	
Serial No : 129124447 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-07-2018 Pres Rdg : 1667		Metering Charge		0.6989/kWh 26.56	
Period From : 07-07-2018 Prev Rdg : 1629				5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 500 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 680.50 13.61	
		Sub-Total		- 170.25	
		Government Charges			
		Franchise Tax - Local		1.20	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.03	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		44.33	
		CURRENT BILL - AUGUST 2018		263.26	
		TOTAL AMOUNT DUE		563.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 380.00			



Total Sales (VAT Inclusive)	263.26
Less : VAT	18.83
Amount Net of VAT	244.43
Less: BIR 2306	7.86
BIR 2307	4.41
SC/PWD DISCOUNT	0.00
Amount Due	232.16
Add : VAT	18.83
TOTAL AMOUNT DUE	250.99
VATable Sales	218.93
VAT Exempt Sales	25.50
VAT Zero Rated Sales	0.00
VAT Amount	18.83
TOTAL SALES	263.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1520/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,CATHERINE P	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1109014	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

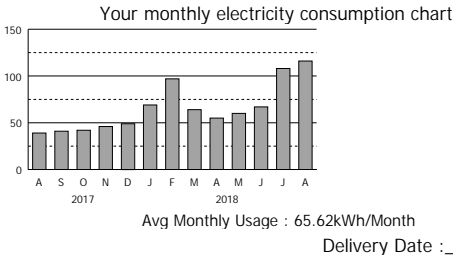
Bill ID : 066266590335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06630990841

1015963600
Date : 08-08-2018
BC04/320.0/1567/0611775/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0663099084-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,277.84	
Name : DUCAY,CHRISTOPHER IAN DESTACAMENTO		CURRENT CHARGES			
Premise Address: PULPOGAN II PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1198480 Pole No : 0611775		Supply Charge		0.4118/kWh	47.77
Serial No : 40144457 Multiplier : 1		Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018 Pres Rdg : 1028		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 912		Others			336.91
No of Days : 31 Diff Rdg : 116		Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74 Registered : 116		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 345 Billed kWh : 116		Surcharge		0.02 of 1,278.00	25.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			35.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.67
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			187.36
		CURRENT BILL - AUGUST 2018			1,400.87
		TOTAL AMOUNT DUE			2,678.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 656.00			



Total Sales (VAT Inclusive)	1,400.87	
Less : VAT	106.52	
Amount Net of VAT	1,294.35	
Less: BIR 2306	44.37	
BIR 2307	24.41	VATable Sales 1,213.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.84
Amount Due	1,225.57	VAT Zero Rated Sales 0.00
Add : VAT	106.52	VAT Amount 106.52
TOTAL AMOUNT DUE	1,332.09	TOTAL SALES 1,400.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1567/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: DUCAY,CHRISTOPHER IAN DESTACAMENTO	Premise Address: PULPOGAN II PULPOGAN, CONSOLACION
Meter Number	: MTR1198480	Billing Address: PULPOGAN II PULPOGAN, CONSOLACION
Pole Number	: 0611775	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

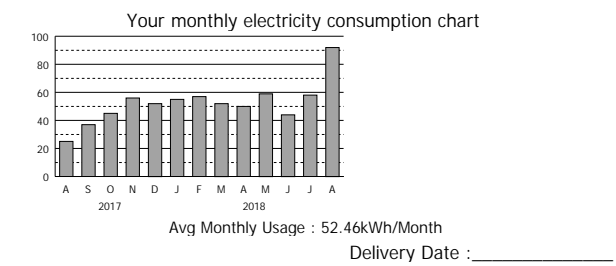
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

81684560618

1015963817
Date : 08-08-2018
BC04/320.0/1582/0611761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8168456061-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		448.45	
Name : AGBAY,MERCY CAPANGPANGAN		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1108906 Pole No : 0611761		Distribution Charge		1.7506/kWh 161.06	
Serial No : 129127066 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 08-07-2018 Pres Rdg : 1845		Metering Charge		0.6989/kWh 64.30	
Period From : 07-07-2018 Prev Rdg : 1753				5.00/month 5.00	
No of Days : 31 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 2.97 Registered : 92		Others			
Conn Load : 222 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 448.50 8.97	
		Sub-Total		- 11.82	
		Government Charges			
		Franchise Tax - Local		5.08	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 2.34	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		142.71	
		CURRENT BILL - AUGUST 2018		1,066.01	
		TOTAL AMOUNT DUE		1,514.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 400.00			



Total Sales (VAT Inclusive)	1,066.01
Less : VAT	78.79
Amount Net of VAT	987.22
Less: BIR 2306	32.83
BIR 2307	18.58
SC/PWD DISCOUNT	0.00
Amount Due	935.81
Add : VAT	78.79
TOTAL AMOUNT DUE	1,014.60
VATable Sales	923.30
VAT Exempt Sales	63.92
VAT Zero Rated Sales	0.00
VAT Amount	78.79
TOTAL SALES	1,066.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1582/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGBAY,MERCY CAPANGPANGAN	Premise Address: PULPOGAN
Meter Number : MTR1108906	Billing Address: PULPOGAN
Pole Number : 0611761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

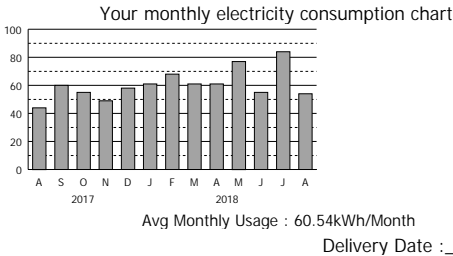
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

25842100007

1015959935
Date : 08-08-2018
BC04/320.0/1600/0611761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2584210000-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	918.87	
Name : LACIO,MAGDALINA A		CURRENT CHARGES		
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN CONSOLACION		Generation Charge	5.9492/kWh	321.26
		Transmission Charge	0.3987/kWh	21.53
		System Loss Charge	0.9007/kWh	48.64
		Sub-Total		391.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	94.53
Meter No : MTR1109488	Pole No : 0611761	Supply Charge	0.4118/kWh	22.24
Serial No : 129123582	Multiplier : 1	Metering Charge	0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 2510		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2456	Sub-Total		159.51
No of Days : 31	Diff Rdg : 54	Others		
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
Conn Load : 100	Billed kWh : 54	NPC/PSALM Adjustment	0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 919.00	18.38
		Sub-Total		- 131.66
		Government Charges		
		Franchise Tax - Local		2.31
		LFT Differential	0.0042/kWh	0.23
		Value Added Tax		
		Generation		22.62
		Transmission		2.25
		System Loss		3.50
		Distribution		19.14
		Others		- 11.77
		NPC/PSALM Adjustment		0.36
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.43
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.47
		NPC Stranded Debts	0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
		Sub-Total		72.95
		CURRENT BILL - AUGUST 2018		492.23
		TOTAL AMOUNT DUE		1,411.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 497.00		



Total Sales (VAT Inclusive)	492.23	
Less : VAT	36.10	
Amount Net of VAT	456.13	
Less: BIR 2306	15.06	
BIR 2307	8.44	VATable Sales 419.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.85
Amount Due	432.63	VAT Zero Rated Sales 0.00
Add : VAT	36.10	VAT Amount 36.10
TOTAL AMOUNT DUE	468.73	TOTAL SALES 492.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1600/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

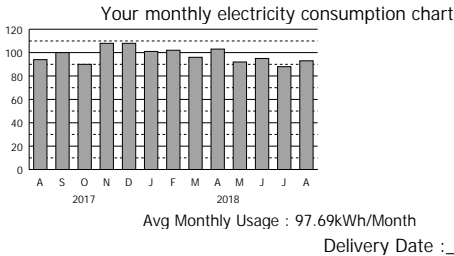
Customer Name : LACIO,MAGDALINA A	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1109488	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91292100004

1015961807
Date : 08-08-2018
BC04/320.0/1610/0611761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9129210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		975.82	
Name : REUYAN,JOSEPHINE A		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1108256	Pole No : 0611761	Supply Charge		0.4118/kWh	38.30
Serial No : 129124438	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 3403	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3310	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 240	Billed kWh : 93	Surcharge		0.02 of 976.00	19.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 1.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.19
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 1.10
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.56
		CURRENT BILL - AUGUST 2018			1,089.31
		TOTAL AMOUNT DUE			2,065.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,114.00			



Total Sales (VAT Inclusive)	1,089.31	
Less : VAT	80.91	
Amount Net of VAT	1,008.40	
Less: BIR 2306	33.73	
BIR 2307	18.99	VATable Sales 943.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.65
Amount Due	955.68	VAT Zero Rated Sales 0.00
Add : VAT	80.91	VAT Amount 80.91
TOTAL AMOUNT DUE	1,036.59	TOTAL SALES 1,089.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1610/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

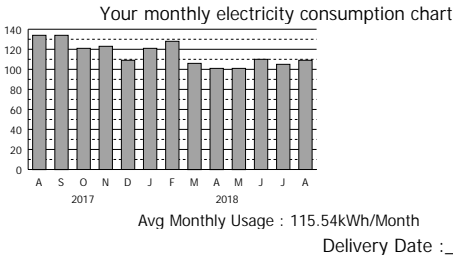
Customer Name : REUYAN,JOSEPHINE A	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1108256	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92121100009

1015965826
Date : 08-08-2018
BC04/320.0/1640/0611761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9212110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,217.64	
Name : QUIMOD,ELPEDIO T		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1109026	Pole No : 0611761	Supply Charge		0.4118/kWh	44.89
Serial No : 129127458	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 4605	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 4496	Sub-Total			316.89
No of Days : 31	Diff Rdg : 109	Others			
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 140	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,217.50	24.35
		Sub-Total			64.71
		Government Charges			
		Franchise Tax - Local			6.44
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			4.90
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.06
		CURRENT BILL - AUGUST 2018			1,348.76
		TOTAL AMOUNT DUE			2,566.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,370.00			



Total Sales (VAT Inclusive)	1,348.76
Less : VAT	100.92
Amount Net of VAT	1,247.84
Less: BIR 2306	42.05
BIR 2307	23.57
SC/PWD DISCOUNT	0.00
Amount Due	1,182.22
Add : VAT	100.92
TOTAL AMOUNT DUE	1,283.14
VATable Sales	1,171.70
VAT Exempt Sales	76.14
VAT Zero Rated Sales	0.00
VAT Amount	100.92
TOTAL SALES	1,348.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1640/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMOD,ELPEDIO T	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1109026	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

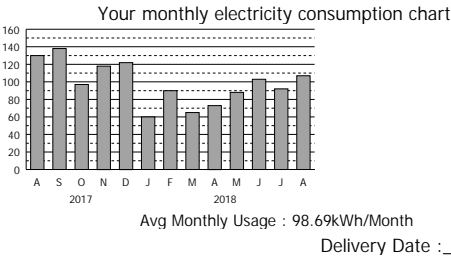
Bill ID 216840896910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21686122926

1015964476
Date : 08-08-2018
BC04/320.0/1658/0611754/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2168612292-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORILLOSA,TEDHADELLENE POHL Premise Address: PULPOGAN CONSOLACION Billing Address: PULPOGAN CONSOLACION		PREVIOUS BALANCE	1,070.48
TIN : 935-521-482-000		CURRENT CHARGES	
Metering Information----- Meter No : 010963 EFS6 Pole No : 0611754 Serial No : 121439744 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5433 Period From : 07-07-2018 Prev Rdg : 5326 No of Days : 31 Diff Rdg : 107 Avg kWh/day : 3.45 Registered : 107 Conn Load : 463 Billed kWh : 107		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 636.56
		Transmission Charge	0.3987/kWh 42.66
		System Loss Charge	0.9007/kWh 96.37
		Sub-Total	775.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Distribution Charges	
		Distribution Charge	1.7506/kWh 187.31
		Supply Charge	0.4118/kWh 44.06
		Metering Charge	0.6989/kWh 74.78
			5.00/month 5.00
		Sub-Total	311.15
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.39
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 30.21
		Surcharge	0.02 of 1,070.50 21.41
		Sub-Total	61.03
		Government Charges	
		Franchise Tax - Local	6.31
		LFT Differential	0.0042/kWh 0.45
		Value Added Tax	
		Generation	44.80
		Transmission	4.46
		System Loss	6.94
		Distribution	37.34
		Others	4.51
		NPC/PSALM Adjustment	0.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.42
		Sub-Total	173.49
		CURRENT BILL - AUGUST 2018	1,321.26
		TOTAL AMOUNT DUE	2,391.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,150.00	



Total Sales (VAT Inclusive)	1,321.26
Less : VAT	98.76
Amount Net of VAT	1,222.50
Less: BIR 2306	41.15
BIR 2307	23.09
SC/PWD DISCOUNT	0.00
Amount Due	1,158.26
Add : VAT	98.76
TOTAL AMOUNT DUE	1,257.02
VATable Sales	1,147.77
VAT Exempt Sales	74.73
VAT Zero Rated Sales	0.00
VAT Amount	98.76
TOTAL SALES	1,321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1658/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORILLOSA,TEDHADELLENE POHL	Premise Address: PULPOGAN CONSOLACION
Meter Number : 010963 EFS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

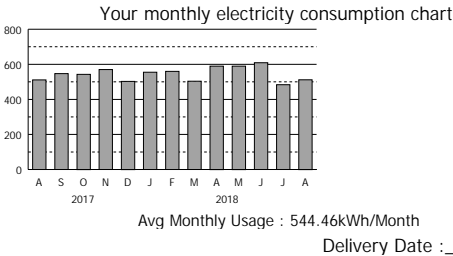
Bill ID 160274184916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16082100005

1015960742
Date : 08-08-2018
BC04/320.0/1720/0611544/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1608210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,954.52	
Name : LLAGAS,NORMITA R		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	3,045.99
		Transmission Charge		0.3987/kWh	204.13
		System Loss Charge		0.9007/kWh	461.16
		Sub-Total			3,711.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	896.31
Meter No : 011274 EFS6	Pole No : 0611544	Supply Charge		0.4118/kWh	210.84
Serial No : 121439729	Multiplier : 1	Metering Charge		0.6989/kWh	357.84
Period To : 08-07-2018	Pres Rdg : 30398	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 29886	Others			1,469.99
No of Days : 31	Diff Rdg : 512	Subsidy on Lifeline Charge		0.0878/kWh	44.95
Avg kWh/day : 16.52	Registered : 512	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 240	Billed kWh : 512	NPC/PSALM Adjustment		0.2823/kWh	144.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,954.50	119.09
		Sub-Total			308.68
		Government Charges			
		Franchise Tax - Local			30.19
		LFT Differential		0.0042/kWh	2.15
		Value Added Tax			
		Generation			214.42
		Transmission			21.35
		System Loss			33.22
		Distribution			176.40
		Others			23.58
		NPC/PSALM Adjustment			3.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	79.93
		Environmental Charge		0.0025/kWh	1.28
		NPC Stranded Contract Costs		0.1938/kWh	99.23
		NPC Stranded Debts		0.0265/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.23
		Sub-Total			829.94
		CURRENT BILL - AUGUST 2018			6,319.89
		TOTAL AMOUNT DUE			12,274.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,525.00			



Total Sales (VAT Inclusive)	6,319.89	
Less : VAT	472.36	
Amount Net of VAT	5,847.53	
Less: BIR 2306	196.83	
BIR 2307	110.45	VATable Sales 5,489.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 357.58
Amount Due	5,540.25	VAT Zero Rated Sales 0.00
Add : VAT	472.36	VAT Amount 472.36
TOTAL AMOUNT DUE	6,012.61	TOTAL SALES 6,319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1720/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

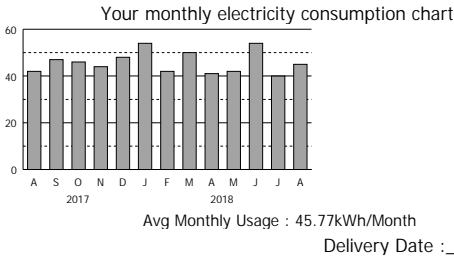
Customer Name : LLAGAS,NORMITA R	Premise Address: LUMBANG PULPOGAN II CONSOLACION
Meter Number : 011274 EFS6	Billing Address: LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0611544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40419613332

1015957853
Date : 08-08-2018
BC04/320.0/1745/0611544/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4041961333-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.28	
Name : ESTRERA,LECEL LEMOREN		CURRENT CHARGES			
Premise Address: PULPOGAN II PULPOGAN II, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II PULPOGAN II, CONSOLACION		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1014788 Pole No : 0611544		Distribution Charge		1.7506/kWh 78.78	
Serial No : 95967212 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 2140		Metering Charge		0.6989/kWh 31.45	
Period From : 07-07-2018 Prev Rdg : 2095				5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 0 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 258.50 5.17	
		Sub-Total		- 166.11	
		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 15.07	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.30	
		CURRENT BILL - AUGUST 2018		349.13	
		TOTAL AMOUNT DUE		607.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,134.06			



Total Sales (VAT Inclusive)	349.13
Less : VAT	24.92
Amount Net of VAT	324.21
Less: BIR 2306	10.38
BIR 2307	5.91
SC/PWD DISCOUNT	0.00
Amount Due	307.92
Add : VAT	24.92
TOTAL AMOUNT DUE	332.84
VATable Sales	293.83
VAT Exempt Sales	30.38
VAT Zero Rated Sales	0.00
VAT Amount	24.92
TOTAL SALES	349.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1745/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

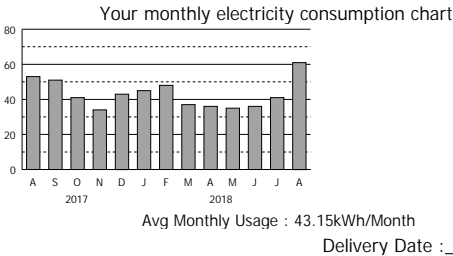
Customer Name : ESTRERA,LECEL LEMOREN	Premise Address: PULPOGAN II PULPOGAN II, CONSOLACION
Meter Number : MTR1014788	Billing Address: PULPOGAN II PULPOGAN II, CONSOLACION
Pole Number : 0611544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08392100007

1015967465
Date : 08-08-2018
BC04/320.0/1750/0611530/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0839210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		521.64	
Name : MONTEJO,RODOLFO C		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1109102	Pole No : 0611530	Supply Charge		0.4118/kWh	25.12
Serial No : 129125680	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 1411	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1350	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 290	Billed kWh : 61	Surcharge		0.02 of 521.50	10.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 96.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.89
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.12
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			86.76
		CURRENT BILL - AUGUST 2018			611.77
		TOTAL AMOUNT DUE			1,133.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 500.00			



Total Sales (VAT Inclusive)	611.77	
Less : VAT	44.88	
Amount Net of VAT	566.89	
Less: BIR 2306	18.72	
BIR 2307	10.56	VATable Sales 525.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.88
Amount Due	537.61	VAT Zero Rated Sales 0.00
Add : VAT	44.88	VAT Amount 44.88
TOTAL AMOUNT DUE	582.49	TOTAL SALES 611.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1750/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

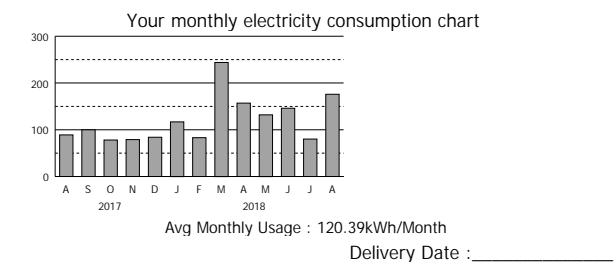
Customer Name : MONTEJO,RODOLFO C	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1109102	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611530	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16902100003

1015964439
Date : 08-08-2018
BC04/320.0/1770/0611544/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1690210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		899.08	
Name : SANTILLAN,JULITO I.		CURRENT CHARGES			
Premise Address: LUMBANG Consolacion		Generation & Transmission			
Billing Address: LUMBANG Consolacion		Generation Charge		5.9492/kWh 1,047.06	
		Transmission Charge		0.3987/kWh 70.17	
		System Loss Charge		0.9007/kWh 158.52	
TIN :		Sub-Total		1,275.75	
Metering Information-----		Distribution Charges			
Meter No : MTR1113329 Pole No : 0611544		Distribution Charge		1.7506/kWh 308.11	
Serial No : 40049547 Multiplier : 1		Supply Charge		0.4118/kWh 72.48	
Period To : 08-07-2018 Pres Rdg : 3322		Metering Charge		0.6989/kWh 123.01	
Period From : 07-07-2018 Prev Rdg : 3146				5.00/month 5.00	
No of Days : 31 Diff Rdg : 176		Sub-Total		508.60	
Avg kWh/day : 5.68 Registered : 176		Others			
Conn Load : 240 Billed kWh : 176		Subsidy on Lifeline Charge		0.0878/kWh 15.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.68	
		Surcharge		0.02 of 2,750.00 55.00	
		Sub-Total		120.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.47	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		73.70	
		Transmission		7.34	
		System Loss		11.45	
		Distribution		61.03	
		Others		9.80	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.48	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.11	
		NPC Stranded Debts		0.0265/kWh 4.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.11	
		Sub-Total		287.49	
		CURRENT BILL - AUGUST 2018		2,192.01	
		TOTAL AMOUNT DUE		3,091.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,851.00			



Total Sales (VAT Inclusive)	2,192.01	
Less : VAT	164.48	
Amount Net of VAT	2,027.53	
Less: BIR 2306	68.53	
BIR 2307	38.31	VATable Sales 1,904.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.01
Amount Due	1,920.69	VAT Zero Rated Sales 0.00
Add : VAT	164.48	VAT Amount 164.48
TOTAL AMOUNT DUE	2,085.17	TOTAL SALES 2,192.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1770/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

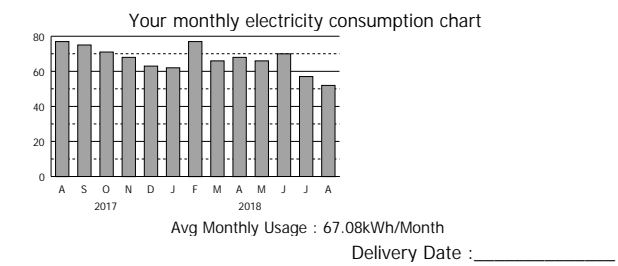
Customer Name : SANTILLAN,JULITO I.	Premise Address: LUMBANG Consolacion
Meter Number : MTR1113329	Billing Address: LUMBANG Consolacion
Pole Number : 0611544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86422100007

1015962345
Date : 08-08-2018
BC04/320.0/1780/0611544/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		507.74	
Name : ARCONADA,BEBIE BONTILAO		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1108312	Pole No : 0611544	Supply Charge		0.4118/kWh	21.41
Serial No : 129121743	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 2497	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2445	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.68	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 345	Billed kWh : 52	Surcharge		0.02 of 1,209.50	24.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 120.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 10.56
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			71.05
		CURRENT BILL - AUGUST 2018			481.42
		TOTAL AMOUNT DUE			989.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 702.00			



Total Sales (VAT Inclusive)	481.42	
Less : VAT	35.53	
Amount Net of VAT	445.89	
Less: BIR 2306	14.82	
BIR 2307	8.26	VATable Sales 410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.52
Amount Due	422.81	VAT Zero Rated Sales 0.00
Add : VAT	35.53	VAT Amount 35.53
TOTAL AMOUNT DUE	458.34	TOTAL SALES 481.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1780/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

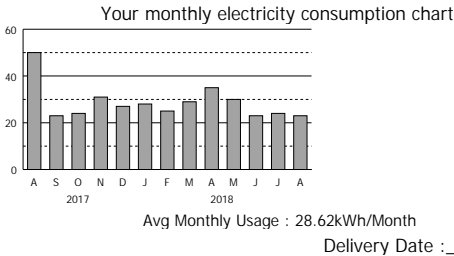
Customer Name : ARCONADA,BEBIE BONTILAO	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1108312	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

71062100004

1015960767
Date : 08-08-2018
BC04/320.0/1800/0611544/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7106210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.80	
Name : BALCON,JUANITO C		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
TIN :		Sub-Total			166.72
Metering Information-----		Distribution Charges			
Meter No : MTR1108310 Pole No : 0611544		Distribution Charge		1.7506/kWh	40.26
Serial No : 129121742 Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 08-07-2018 Pres Rdg : 1501		Metering Charge		0.6989/kWh	16.07
Period From : 07-07-2018 Prev Rdg : 1478				5.00/month	5.00
No of Days : 31 Diff Rdg : 23		Sub-Total			70.80
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 100 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 112.00	2.24
		Sub-Total			- 145.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.04
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.90
		CURRENT BILL - AUGUST 2018			114.76
		TOTAL AMOUNT DUE			226.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 490.00			



Total Sales (VAT Inclusive)	114.76
Less : VAT	7.68
Amount Net of VAT	107.08
Less: BIR 2306	3.21
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.02
Add : VAT	7.68
TOTAL AMOUNT DUE	109.70
VATable Sales	91.86
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	7.68
TOTAL SALES	114.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1800/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

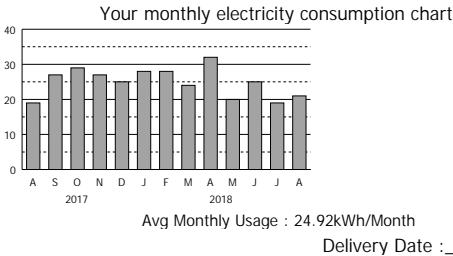
Customer Name : BALCON,JUANITO C	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108310	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15911100004

1015960211
Date : 08-08-2018
BC04/320.0/1820/0611544/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1591110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		145.67	
Name : QUIMOD,BEBINILIA B		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1108309 Pole No : 0611544		Distribution Charge		1.7506/kWh 36.76	
Serial No : 129126687 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 08-07-2018 Pres Rdg : 930		Metering Charge		0.6989/kWh 14.68	
Period From : 07-07-2018 Prev Rdg : 909				5.00/month 5.00	
No of Days : 31 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 240 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 145.50 2.91	
		Sub-Total		- 132.41	
		Government Charges			
		Franchise Tax - Local		0.47	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.83	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.04	
		CURRENT BILL - AUGUST 2018		105.93	
		TOTAL AMOUNT DUE		251.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 25.00			



Total Sales (VAT Inclusive)	105.93
Less : VAT	7.14
Amount Net of VAT	98.79
Less: BIR 2306	2.98
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	94.10
Add : VAT	7.14
TOTAL AMOUNT DUE	101.24
VATable Sales	84.89
VAT Exempt Sales	13.90
VAT Zero Rated Sales	0.00
VAT Amount	7.14
TOTAL SALES	105.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1820/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMOD,BEBINILIA B	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108309	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

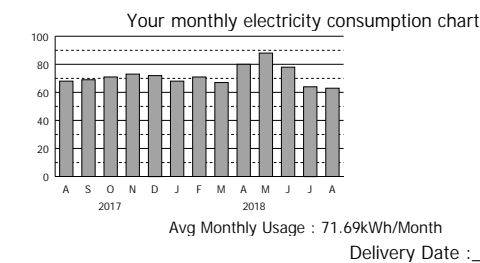
Bill ID 830819927610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83082100005

1015967382
Date : 08-08-2018
BC04/320.0/1890/0597005/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8308210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		642.45	
Name : LOGA,ROMEL T		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1108329 Pole No : 0597005		Distribution Charge		1.7506/kWh 110.29	
Serial No : 129125568 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 2718		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 2655				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 380 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 642.50 12.85	
		Sub-Total		- 97.75	
		Government Charges			
		Franchise Tax - Local		2.99	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.17	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.86	
		CURRENT BILL - AUGUST 2018		634.03	
		TOTAL AMOUNT DUE		1,276.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 832.00			



Total Sales (VAT Inclusive)	634.03
Less : VAT	46.58
Amount Net of VAT	587.45
Less: BIR 2306	19.42
BIR 2307	10.95
SC/PWD DISCOUNT	0.00
Amount Due	557.08
Add : VAT	46.58
TOTAL AMOUNT DUE	603.66
VATable Sales	544.17
VAT Exempt Sales	43.28
VAT Zero Rated Sales	0.00
VAT Amount	46.58
TOTAL SALES	634.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1890/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGA,ROMEL T	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1108329	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0597005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

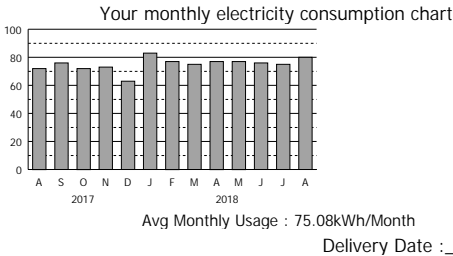
Bill ID 258511251520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25811100004

1015959957
Date : 08-08-2018
BC04/320.0/1920/0611572/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2581110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		788.08	
Name : PAGLINAWAN,DIOVEN M		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : MTR1108880 Pole No : 0611572		Supply Charge		0.4118/kWh 32.94	
Serial No : 129124402 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 3224				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3144		Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 740 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 788.00 15.76	
		Sub-Total		- 83.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.02	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.14	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.65	
		CURRENT BILL - AUGUST 2018		847.72	
		TOTAL AMOUNT DUE		1,635.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 815.00			



Total Sales (VAT Inclusive)	847.72
Less : VAT	62.48
Amount Net of VAT	785.24
Less: BIR 2306	26.04
BIR 2307	14.69
SC/PWD DISCOUNT	0.00
Amount Due	744.51
Add : VAT	62.48
TOTAL AMOUNT DUE	806.99
VATable Sales	730.07
VAT Exempt Sales	55.17
VAT Zero Rated Sales	0.00
VAT Amount	62.48
TOTAL SALES	847.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1920/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGLINAWAN,DIOVEN M	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1108880	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25726483487

1015959411
Date : 08-08-2018
BC04/320.0/1952/0584372/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2572648348-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.09	
Name : ADOLFO,FATIMA SANCHEZ		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1213350 Pole No : 0584372		Distribution Charge		1.7506/kWh 52.52	
Serial No : 85126803 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 573		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 543				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 345 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 200.00 4.00	
		Sub-Total		- 196.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.62	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.70	
		CURRENT BILL - AUGUST 2018		141.60	
		TOTAL AMOUNT DUE		341.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 33.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	141.60
Less : VAT	9.89
Amount Net of VAT	131.71
Less: BIR 2306	4.12
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	125.34
Add : VAT	9.89
TOTAL AMOUNT DUE	135.23
VATable Sales	111.90
VAT Exempt Sales	19.81
VAT Zero Rated Sales	0.00
VAT Amount	9.89
TOTAL SALES	141.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/1952/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

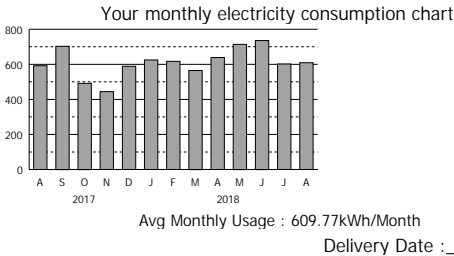
Customer Name	: ADOLFO,FATIMA SANCHEZ	Premise Address: PULPOGAN II CONSOLACION
Meter Number	: MTR1213350	Billing Address: PULPOGAN II CONSOLACION
Pole Number	: 0584372	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32082100002

1015965619
Date : 08-08-2018
BC04/320.0/1980/0596986/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3208210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,395.87	
Name : PEREZ,RENATO F		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	3,623.06
		Transmission Charge		0.3987/kWh	242.81
		System Loss Charge		0.9007/kWh	548.53
		Sub-Total			4,414.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,066.12
Meter No : 2885 EIS6	Pole No : 0596986	Supply Charge		0.4118/kWh	250.79
Serial No : 83301653	Multiplier : 1	Metering Charge		0.6989/kWh	425.63
Period To : 08-07-2018	Pres Rdg : 29585	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 28976	Sub-Total			1,747.54
No of Days : 31	Diff Rdg : 609	Others			
Avg kWh/day : 19.65	Registered : 609	Subsidy on Lifeline Charge		0.0878/kWh	53.47
Conn Load : 490	Billed kWh : 609	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	171.92
		Surcharge		0.02 of 7,396.00	147.92
		Sub-Total			373.43
		Government Charges			
		Franchise Tax - Local			35.94
		LFT Differential		0.0042/kWh	2.56
		Value Added Tax			
		Generation			255.04
		Transmission			25.40
		System Loss			39.55
		Distribution			209.70
		Others			28.80
		NPC/PSALM Adjustment			4.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.07
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	118.02
		NPC Stranded Debts		0.0265/kWh	16.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	156.09
		Sub-Total			987.86
		CURRENT BILL - AUGUST 2018			7,523.23
		TOTAL AMOUNT DUE			14,919.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 9,000.00			



Total Sales (VAT Inclusive)	7,523.23	
Less : VAT	562.52	
Amount Net of VAT	6,960.71	
Less: BIR 2306	234.41	
BIR 2307	131.48	VATable Sales 6,535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 425.34
Amount Due	6,594.82	VAT Zero Rated Sales 0.00
Add : VAT	562.52	VAT Amount 562.52
TOTAL AMOUNT DUE	7,157.34	TOTAL SALES 7,523.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/1980/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,RENATO F	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 2885 EIS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0596986	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

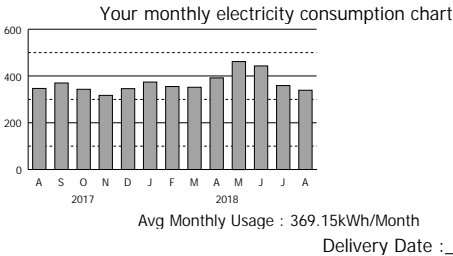
Bill ID 018271546524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01812063921

1015964489
Date : 08-08-2018
BC04/320.0/2037/0611565/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0181206392-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,307.06	
Name : GONZAGA,CAMILO DAUG		CURRENT CHARGES			
Premise Address: M1 PULPOGAN 11 CONSOLACION		Generation & Transmission			
Billing Address: M1 PULPOGAN 11 CONSOLACION		Generation Charge		5.9492/kWh	2,016.78
		Transmission Charge		0.3987/kWh	135.16
		System Loss Charge		0.9007/kWh	305.34
		Sub-Total			2,457.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	593.45
Meter No : MTR1083263	Pole No : 0611565	Supply Charge		0.4118/kWh	139.60
Serial No : 40017823	Multiplier : 1	Metering Charge		0.6989/kWh	236.93
Period To : 08-07-2018	Pres Rdg : 17782			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17443	Sub-Total			974.98
No of Days : 31	Diff Rdg : 339	Others			
Avg kWh/day : 10.94	Registered : 339	Subsidy on Lifeline Charge		0.0878/kWh	29.76
Conn Load : 463	Billed kWh : 339	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,307.00	86.14
		Sub-Total			115.97
		Government Charges			
		Franchise Tax - Local			19.51
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			16.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			547.81
		CURRENT BILL - AUGUST 2018			4,096.04
		TOTAL AMOUNT DUE			8,403.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 5,350.00			



Total Sales (VAT Inclusive)	4,096.04	
Less : VAT	311.53	
Amount Net of VAT	3,784.51	
Less: BIR 2306	129.79	
BIR 2307	71.38	VATable Sales 3,548.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.28
Amount Due	3,583.34	VAT Zero Rated Sales 0.00
Add : VAT	311.53	VAT Amount 311.53
TOTAL AMOUNT DUE	3,894.87	TOTAL SALES 4,096.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2037/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

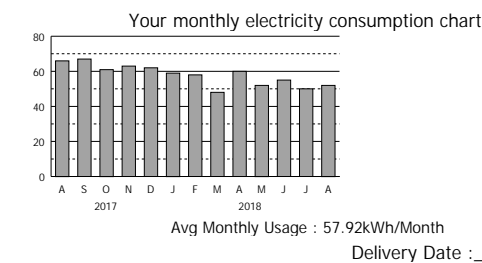
Customer Name : GONZAGA,CAMILO DAUG	Premise Address: M1 PULPOGAN 11 CONSOLACION
Meter Number : MTR1083263	Billing Address: M1 PULPOGAN 11 CONSOLACION
Pole Number : 0611565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11181100006

1015961440
Date : 08-08-2018
BC04/320.0/2090/0596986/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1118110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.40	
Name : LOPEZ,MARIFE W		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1109007 Pole No : 0596986		Distribution Charge		1.7506/kWh 91.03	
Serial No : 129124603 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 2303		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 2251				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 365 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 376.50 7.53	
		Sub-Total		- 137.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.17	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.57	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.95	
		CURRENT BILL - AUGUST 2018		462.66	
		TOTAL AMOUNT DUE		839.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 480.00			



Total Sales (VAT Inclusive)	462.66
Less : VAT	33.52
Amount Net of VAT	429.14
Less: BIR 2306	13.98
BIR 2307	7.92
SC/PWD DISCOUNT	0.00
Amount Due	407.24
Add : VAT	33.52
TOTAL AMOUNT DUE	440.76
VATable Sales	393.71
VAT Exempt Sales	35.43
VAT Zero Rated Sales	0.00
VAT Amount	33.52
TOTAL SALES	462.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2090/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

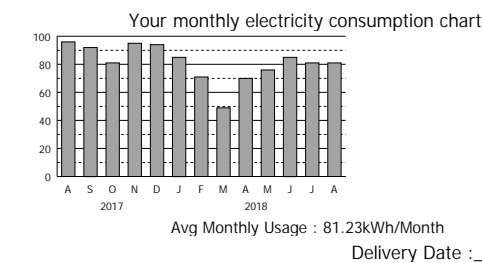
Customer Name : LOPEZ,MARIFE W	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1109007	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0596986	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76292100005

1015961377
Date : 08-08-2018
BC04/320.0/2130/0584372/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7629210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		828.94	
Name : ADOLFO,SOFRONIA S		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1108159 Pole No : 0584372		Distribution Charge		1.7506/kWh 141.80	
Serial No : 129127123 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 3703		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 3622				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 240 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 829.00 16.58	
		Sub-Total		- 42.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.30	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.59	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.01	
		CURRENT BILL - AUGUST 2018		903.98	
		TOTAL AMOUNT DUE		1,732.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	903.98
Less : VAT	66.91
Amount Net of VAT	837.07
Less: BIR 2306	27.89
BIR 2307	15.71
SC/PWD DISCOUNT	0.00
Amount Due	793.47
Add : VAT	66.91
TOTAL AMOUNT DUE	860.38
VATable Sales	780.97
VAT Exempt Sales	56.10
VAT Zero Rated Sales	0.00
VAT Amount	66.91
TOTAL SALES	903.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2130/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

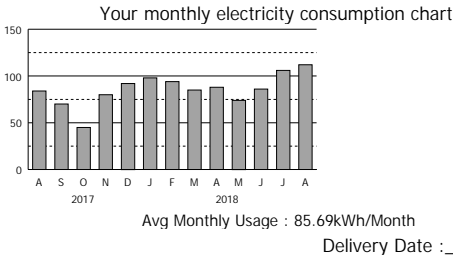
Customer Name : ADOLFO,SOFRONIA S	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1108159	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0584372	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46994041856

1015965032
Date : 08-08-2018
BC04/320.0/2132/0584372/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4699404185-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,191.14	
Name : BACALLA,CHRISTOPHER HATAMOSA		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh 666.31	
		Transmission Charge		0.3987/kWh 44.65	
		System Loss Charge		0.9007/kWh 100.88	
		Sub-Total		811.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 196.07	
Meter No : MTR1108157 Pole No : 0584372		Supply Charge		0.4118/kWh 46.12	
Serial No : 129125374 Multiplier : 1		Metering Charge		0.6989/kWh 78.28	
Period To : 08-07-2018 Pres Rdg : 3035				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2923		Sub-Total		325.47	
No of Days : 31 Diff Rdg : 112		Others			
Avg kWh/day : 3.61 Registered : 112		Subsidy on Lifeline Charge		0.0878/kWh 9.83	
Conn Load : 346 Billed kWh : 112		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.62	
		Surcharge		0.02 of 2,291.00 45.82	
		Sub-Total		87.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.74	
		LFT Differential		0.0042/kWh 0.47	
		Value Added Tax			
		Generation		46.91	
		Transmission		4.68	
		System Loss		7.27	
		Distribution		39.06	
		Others		7.55	
		NPC/PSALM Adjustment		0.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.49	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.71	
		NPC Stranded Debts		0.0265/kWh 2.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.71	
		Sub-Total		184.58	
		CURRENT BILL - AUGUST 2018		1,409.18	
		TOTAL AMOUNT DUE		2,600.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,409.18
Less : VAT	106.21
Amount Net of VAT	1,302.97
Less: BIR 2306	44.27
BIR 2307	24.64
SC/PWD DISCOUNT	0.00
Amount Due	1,234.06
Add : VAT	106.21
TOTAL AMOUNT DUE	1,340.27
VATable Sales	1,224.60
VAT Exempt Sales	78.37
VAT Zero Rated Sales	0.00
VAT Amount	106.21
TOTAL SALES	1,409.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2132/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

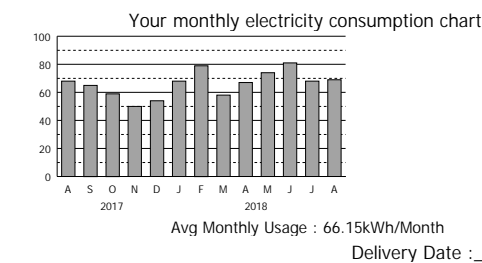
Customer Name : BACALLA,CHRISTOPHER HATAMOSA	Premise Address: PULPOGAN
Meter Number : MTR1108157	Billing Address: PULPOGAN
Pole Number : 0584372	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15291100004

1015957038
Date : 08-08-2018
BC04/320.0/2180/0611572/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1529110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		680.49	
Name : ISOTO, ANECITA G.		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
		Sub-Total		500.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 120.79	
Meter No : MTR1108038 Pole No : 0611572		Supply Charge		0.4118/kWh 28.41	
Serial No : 129125593 Multiplier : 1		Metering Charge		0.6989/kWh 48.22	
Period To : 08-07-2018 Pres Rdg : 1999				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1930		Sub-Total		202.42	
No of Days : 31 Diff Rdg : 69		Others			
Avg kWh/day : 2.23 Registered : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Conn Load : 354 Billed kWh : 69		NPC/PSALM Adjustment		0.2823/kWh 19.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 680.50 13.61	
		Sub-Total		- 107.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.08	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.29	
		CURRENT BILL - AUGUST 2018		693.44	
		TOTAL AMOUNT DUE		1,373.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 886.00			



Total Sales (VAT Inclusive)	693.44
Less : VAT	50.91
Amount Net of VAT	642.53
Less: BIR 2306	21.21
BIR 2307	11.97
SC/PWD DISCOUNT	0.00
Amount Due	609.35
Add : VAT	50.91
TOTAL AMOUNT DUE	660.26
VATable Sales	595.15
VAT Exempt Sales	47.38
VAT Zero Rated Sales	0.00
VAT Amount	50.91
TOTAL SALES	693.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2180/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOTO, ANECITA G.	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1108038	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0611572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000

Account ID : 7698110000-1

Customer Information-----
Name : LAGUE,MA. JINKY M2 P
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION

TIN :
Metering Information-----
Meter No : MTR1109046 Pole No : 0611586
Serial No : 129126622 Multiplier : 1
Period To : 08-07-2018 Pres Rdg : 5873
Period From : 07-07-2018 Prev Rdg : 5688
No of Days : 31 Diff Rdg : 185
Avg kWh/day : 5.97 Registered : 185
Conn Load : 406 Billed kWh : 185
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge 5.9492/kWh 1,100.60

Transmission Charge 0.3987/kWh 73.76

System Loss Charge 0.9007/kWh 166.63

Sub-Total 1,340.99

Distribution Charges

Distribution Charge 1.7506/kWh 323.86

Supply Charge 0.4118/kWh 76.18

Metering Charge 0.6989/kWh 129.30

5.00/month 5.00

Sub-Total 534.34

Others

Subsidy on Lifeline Charge 0.0878/kWh 16.24

Senior Citizen Subsidy Charge 0.000202/kWh 0.04

NPC/PSALM Adjustment 0.2823/kWh 52.23

Surcharge 0.02 of 2,057.00 41.14

Sub-Total 109.65

Government Charges

Franchise Tax - Local 10.92

LFT Differential 0.0042/kWh 0.78

Value Added Tax

Generation 77.48

Transmission 7.72

System Loss 12.00

Distribution 64.12

Others 8.29

NPC/PSALM Adjustment 1.22

Universal Charge

Missionary Electrification 0.1561/kWh 28.88

Environmental Charge 0.0025/kWh 0.46

NPC Stranded Contract Costs 0.1938/kWh 35.85

NPC Stranded Debts 0.0265/kWh 4.90

Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 47.42

Sub-Total 300.04

CURRENT BILL - AUGUST 2018

TOTAL AMOUNT DUE

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2018 - 2,541.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

2,057.10

4,342.12

Your monthly electricity consumption chart

Avg Monthly Usage : 178.85kWh/Month

Total Sales (VAT Inclusive) 2,285.02
Less : VAT 170.83
Amount Net of VAT 2,114.19
Less: BIR 2306 71.19
BIR 2307 39.93
SC/PWD DISCOUNT 0.00
Amount Due 2,003.07
Add : VAT 170.83
TOTAL AMOUNT DUE 2,173.90

VATable Sales 1,984.98
VAT Exempt Sales 129.21
VAT Zero Rated Sales 0.00
VAT Amount 170.83
TOTAL SALES 2,285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2220/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUE,MA. JINKY M2 P	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109046	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

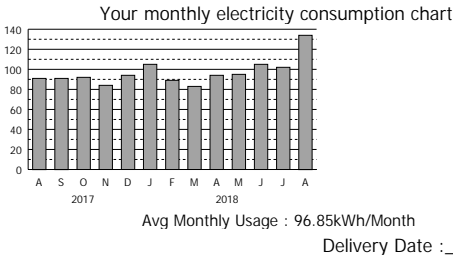
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

96981100009

1015964381
Date : 08-08-2018
BC04/320.0/2250/0611586/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9698110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.04	
Name : LAGUE,MA. JINKY M4 P		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1108861	Pole No : 0611586	Supply Charge		0.4118/kWh	55.18
Serial No : 129124617	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 5327	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5193	Others		388.41	
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 644	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,252.00	25.04
		Sub-Total			74.67
		Government Charges			
		Franchise Tax - Local			7.89
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			5.43
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			216.92
		CURRENT BILL - AUGUST 2018			1,651.31
		TOTAL AMOUNT DUE			2,903.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,651.31	
Less : VAT	123.35	
Amount Net of VAT	1,527.96	
Less: BIR 2306	51.39	
BIR 2307	28.86	VATable Sales 1,434.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.57
Amount Due	1,447.71	VAT Zero Rated Sales 0.00
Add : VAT	123.35	VAT Amount 123.35
TOTAL AMOUNT DUE	1,571.06	TOTAL SALES 1,651.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2250/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

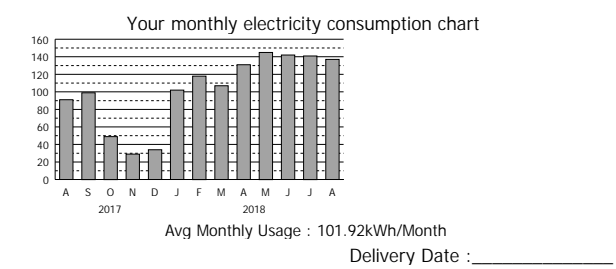
Customer Name : LAGUE,MA. JINKY M4 P	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1108861	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31162100007

1015961223
Date : 08-08-2018
BC04/320.0/2280/0611593/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3116210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,728.93	
Name : ALIGNO,ARTURO M1 P		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
TIN :		Sub-Total		993.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1108862 Pole No : 0611593		Distribution Charge		1.7506/kWh 239.83	
Serial No : 129123050 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 08-07-2018 Pres Rdg : 3549		Metering Charge		0.6989/kWh 95.75	
Period From : 07-07-2018 Prev Rdg : 3412				5.00/month 5.00	
No of Days : 31 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.42 Registered : 137		Others			
Conn Load : 862 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 1,729.00 34.58	
		Sub-Total		85.32	
		Government Charges			
		Franchise Tax - Local		8.11	
		LFT Differential		0.0042/kWh 0.58	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		6.64	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		222.88	
		CURRENT BILL - AUGUST 2018		1,698.26	
		TOTAL AMOUNT DUE		3,427.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,760.00			



Total Sales (VAT Inclusive)	1,698.26	
Less : VAT	127.18	
Amount Net of VAT	1,571.08	
Less: BIR 2306	53.01	
BIR 2307	29.68	VATable Sales 1,475.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.70
Amount Due	1,488.39	VAT Zero Rated Sales 0.00
Add : VAT	127.18	VAT Amount 127.18
TOTAL AMOUNT DUE	1,615.57	TOTAL SALES 1,698.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2280/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

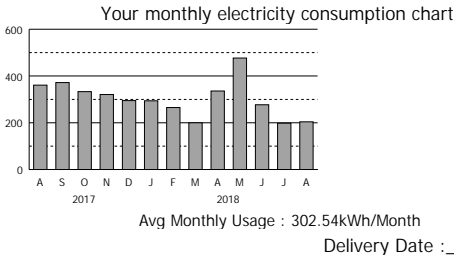
Customer Name : ALIGNO,ARTURO M1 P	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1108862	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611593	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41162100006

1015961546
Date : 08-08-2018
BC04/320.0/2300/0611593/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4116210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,369.75	
Name : ALIGNO,ARTURO M2 P		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 1,213.64	
		Transmission Charge		0.3987/kWh 81.33	
		System Loss Charge		0.9007/kWh 183.74	
TIN :		Sub-Total		1,478.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1108863 Pole No : 0611593		Distribution Charge		1.7506/kWh 357.12	
Serial No : 129125259 Multiplier : 1		Supply Charge		0.4118/kWh 84.01	
Period To : 08-07-2018 Pres Rdg : 12172		Metering Charge		0.6989/kWh 142.58	
Period From : 07-07-2018 Prev Rdg : 11968				5.00/month 5.00	
No of Days : 31 Diff Rdg : 204		Sub-Total		588.71	
Avg kWh/day : 6.58 Registered : 204		Others			
Conn Load : 862 Billed kWh : 204		Subsidy on Lifeline Charge		0.0878/kWh 17.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.59	
		Surcharge		0.02 of 2,370.00 47.40	
		Sub-Total		122.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.05	
		LFT Differential		0.0042/kWh 0.86	
		Value Added Tax			
		Generation		85.43	
		Transmission		8.51	
		System Loss		13.24	
		Distribution		70.65	
		Others		9.39	
		NPC/PSALM Adjustment		1.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.85	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.54	
		NPC Stranded Debts		0.0265/kWh 5.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.29	
		Sub-Total		331.08	
		CURRENT BILL - AUGUST 2018		2,521.44	
		TOTAL AMOUNT DUE		4,891.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,354.00			



Total Sales (VAT Inclusive)	2,521.44	
Less : VAT	188.57	
Amount Net of VAT	2,332.87	
Less: BIR 2306	78.59	
BIR 2307	44.07	VATable Sales 2,190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.51
Amount Due	2,210.21	VAT Zero Rated Sales 0.00
Add : VAT	188.57	VAT Amount 188.57
TOTAL AMOUNT DUE	2,398.78	TOTAL SALES 2,521.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2300/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

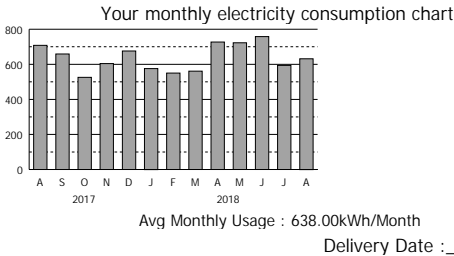
Customer Name : ALIGNO,ARTURO M2 P	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1108863	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611593	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00432100006

1015958119
Date : 08-08-2018
BC04/320.0/2320/0611586/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0043210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,308.54	
Name : GONZAGA,SIMEON		CURRENT CHARGES			
Premise Address: POLPOGAN-CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN-CONSOLACION		Generation Charge		5.9492/kWh	3,759.89
		Transmission Charge		0.3987/kWh	251.98
		System Loss Charge		0.9007/kWh	569.24
		Sub-Total			4,581.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,106.38
Meter No : MTR1108882	Pole No : 0611586	Supply Charge		0.4118/kWh	260.26
Serial No : 129125016	Multiplier : 1	Metering Charge		0.6989/kWh	441.70
Period To : 08-07-2018	Pres Rdg : 20875	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20243	Others			1,813.34
No of Days : 31	Diff Rdg : 632	Subsidy on Lifeline Charge		0.0878/kWh	55.49
Avg kWh/day : 20.39	Registered : 632	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 0	Billed kWh : 632	NPC/PSALM Adjustment		0.2823/kWh	178.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,308.50	146.17
		Sub-Total			380.20
		Government Charges			
		Franchise Tax - Local			37.26
		LFT Differential		0.0042/kWh	2.65
		Value Added Tax			
		Generation			264.67
		Transmission			26.36
		System Loss			41.03
		Distribution			217.60
		Others			29.00
		NPC/PSALM Adjustment			4.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.65
		Environmental Charge		0.0025/kWh	1.58
		NPC Stranded Contract Costs		0.1938/kWh	122.48
		NPC Stranded Debts		0.0265/kWh	16.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	161.98
		Sub-Total			1,024.19
		CURRENT BILL - AUGUST 2018			7,798.84
		TOTAL AMOUNT DUE			15,107.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 9,330.00			



Total Sales (VAT Inclusive)	7,798.84	
Less : VAT	582.84	
Amount Net of VAT	7,216.00	
Less: BIR 2306	242.85	
BIR 2307	136.29	VATable Sales 6,774.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 441.35
Amount Due	6,836.86	VAT Zero Rated Sales 0.00
Add : VAT	582.84	VAT Amount 582.84
TOTAL AMOUNT DUE	7,419.70	TOTAL SALES 7,798.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2320/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

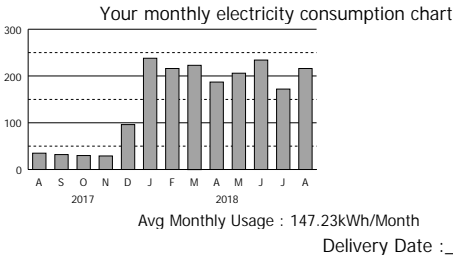
Customer Name : GONZAGA,SIMEON	Premise Address: POLPOGAN-CONSOLACION
Meter Number : MTR1108882	Billing Address: POLPOGAN-CONSOLACION
Pole Number : 0611586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06002100003

1015961086
Date : 08-08-2018
BC04/320.0/2360/0611600/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0600210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,124.72	
Name : CONDE,GIL G		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 1,285.03	
		Transmission Charge		0.3987/kWh 86.12	
		System Loss Charge		0.9007/kWh 194.55	
		Sub-Total		1,565.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 378.13	
Meter No : MTR1108858 Pole No : 0611600		Supply Charge		0.4118/kWh 88.95	
Serial No : 129124575 Multiplier : 1		Metering Charge		0.6989/kWh 150.96	
Period To : 08-07-2018 Pres Rdg : 2638				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2422		Sub-Total		623.04	
No of Days : 31 Diff Rdg : 216		Others			
Avg kWh/day : 6.97 Registered : 216		Subsidy on Lifeline Charge		0.0878/kWh 18.96	
Conn Load : 236 Billed kWh : 216		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 60.98	
		Surcharge		0.02 of 2,124.50 42.49	
		Sub-Total		122.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.71	
		LFT Differential		0.0042/kWh 0.91	
		Value Added Tax			
		Generation		90.47	
		Transmission		9.01	
		System Loss		14.01	
		Distribution		74.76	
		Others		9.01	
		NPC/PSALM Adjustment		1.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.72	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 41.86	
		NPC Stranded Debts		0.0265/kWh 5.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.36	
		Sub-Total		349.51	
		CURRENT BILL - AUGUST 2018		2,660.72	
		TOTAL AMOUNT DUE		4,785.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,891.00			



Total Sales (VAT Inclusive)	2,660.72	
Less : VAT	198.69	
Amount Net of VAT	2,462.03	
Less: BIR 2306	82.78	
BIR 2307	46.50	VATable Sales 2,311.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.82
Amount Due	2,332.75	VAT Zero Rated Sales 0.00
Add : VAT	198.69	VAT Amount 198.69
TOTAL AMOUNT DUE	2,531.44	TOTAL SALES 2,660.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2360/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDE,GIL G	Premise Address: LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1108858	Billing Address: LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0611600	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

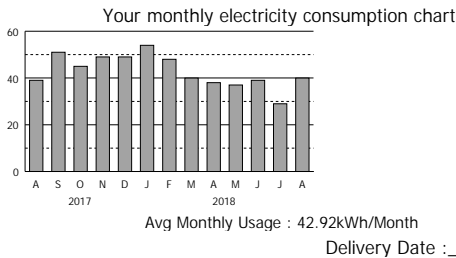
Bill ID 817693244656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81780626404

1015964344
Date : 08-08-2018
BC04/320.0/2375/0611600/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8178062640-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		131.09	
Name : ARTIAGA,IMEE ERMAC		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : MTR1171337 Pole No : 0611600		Supply Charge		0.4118/kWh 16.47	
Serial No : 85013557 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 08-07-2018 Pres Rdg : 1121				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1081		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 250 Billed kWh : 40		Surcharge		0.02 of 131.00 2.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 202.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 17.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		44.83	
		CURRENT BILL - AUGUST 2018		252.15	
		TOTAL AMOUNT DUE		383.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,908.48			



Total Sales (VAT Inclusive)	252.15	
Less : VAT	18.12	
Amount Net of VAT	234.03	
Less: BIR 2306	7.56	
BIR 2307	4.17	VATable Sales 207.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.71
Amount Due	222.30	VAT Zero Rated Sales 0.00
Add : VAT	18.12	VAT Amount 18.12
TOTAL AMOUNT DUE	240.42	TOTAL SALES 252.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/2375/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

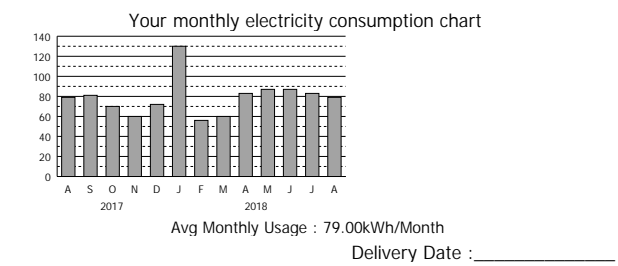
Customer Name : ARTIAGA,IMEE ERMAC	Premise Address: LUMBANG PULPOGAN,CONSOLACION
Meter Number : MTR1171337	Billing Address: LUMBANG PULPOGAN,CONSOLACION
Pole Number : 0611600	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70422100001

1015957952
Date : 08-08-2018
BC04/320.0/2400/0611432/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7042210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		941.34	
Name : MISA,MANUEL B		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1115271 Pole No : 0611432		Distribution Charge		1.7506/kWh 138.30	
Serial No : 40048061 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 08-07-2018 Pres Rdg : 2636		Metering Charge		0.6989/kWh 55.21	
Period From : 07-07-2018 Prev Rdg : 2557				5.00/month 5.00	
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 240 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 1,933.50 38.67	
		Sub-Total		- 59.58	
		Government Charges			
		Franchise Tax - Local		4.09	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 5.25	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		119.10	
		CURRENT BILL - AUGUST 2018		863.21	
		TOTAL AMOUNT DUE		1,804.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 992.00			



Total Sales (VAT Inclusive)	863.21
Less : VAT	64.50
Amount Net of VAT	798.71
Less: BIR 2306	26.86
BIR 2307	14.97
SC/PWD DISCOUNT	0.00
Amount Due	756.88
Add : VAT	64.50
TOTAL AMOUNT DUE	821.38
VATable Sales	744.11
VAT Exempt Sales	54.60
VAT Zero Rated Sales	0.00
VAT Amount	64.50
TOTAL SALES	863.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2400/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

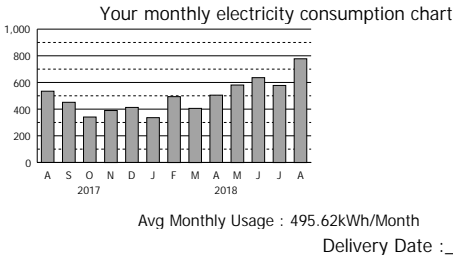
Customer Name : MISA,MANUEL B	Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1115271	Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0611432	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64616308355

1015968797
Date : 08-08-2018
BC04/320.0/2512/0611614/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6461630835-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,302.46	
Name : NARCISO,BENEDIX CADIZ		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	4,628.48
		Transmission Charge		0.7413/kWh	576.73
		System Loss Charge		0.8851/kWh	688.61
		Sub-Total			5,893.82
TIN : 412-353-954-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,361.97
Meter No : MTR1022178 Pole No : 0611614		Supply Charge		0.4118/kWh	320.38
Serial No : 121747700 Multiplier : 1		Metering Charge		0.6989/kWh	543.74
Period To : 08-07-2018 Pres Rdg : 21037				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 20259		Sub-Total			2,231.09
No of Days : 31 Diff Rdg : 778		Others			
Avg kWh/day : 25.10 Registered : 778		Subsidy on Lifeline Charge		0.0878/kWh	68.31
Conn Load : 491 Billed kWh : 778		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	219.63
		Surcharge		0.02 of 7,302.50	146.05
		Sub-Total			434.15
		Government Charges			
		Franchise Tax - Local			47.07
		LFT Differential		0.0042/kWh	3.27
		Value Added Tax			
		Generation			325.81
		Transmission			60.61
		System Loss			50.88
		Distribution			267.73
		Others			31.78
		NPC/PSALM Adjustment			5.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	121.44
		Environmental Charge		0.0025/kWh	1.95
		NPC Stranded Contract Costs		0.1938/kWh	150.78
		NPC Stranded Debts		0.0265/kWh	20.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	199.40
		Sub-Total			1,286.49
		CURRENT BILL - AUGUST 2018			9,845.55
		TOTAL AMOUNT DUE			17,148.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 8,055.00			



Total Sales (VAT Inclusive)	9,845.55	
Less : VAT	741.96	
Amount Net of VAT	9,103.59	
Less: BIR 2306	309.18	
BIR 2307	172.19	VATable Sales 8,559.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 544.53
Amount Due	8,622.22	VAT Zero Rated Sales 0.00
Add : VAT	741.96	VAT Amount 741.96
TOTAL AMOUNT DUE	9,364.18	TOTAL SALES 9,845.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2512/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

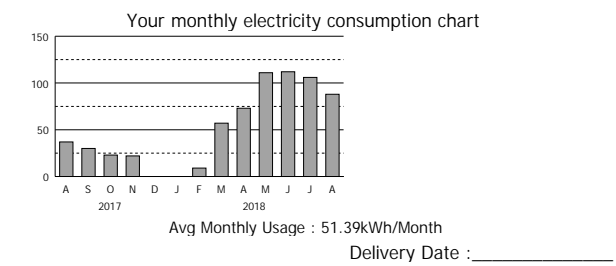
Customer Name : NARCISO,BENEDIX CADIZ	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1022178	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51062100006

1015960218
Date : 08-08-2018
BC04/320.0/2520/0611621/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5106210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,302.68	
Name : ZAMORA,MANUEL T		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
		Sub-Total		637.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 154.05	
Meter No : MTR1108300 Pole No : 0611621		Supply Charge		0.4118/kWh 36.24	
Serial No : 129124394 Multiplier : 1		Metering Charge		0.6989/kWh 61.50	
Period To : 08-07-2018 Pres Rdg : 753				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 665		Sub-Total		256.79	
No of Days : 31 Diff Rdg : 88		Others			
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Conn Load : 100 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh 24.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,302.50 26.05	
		Sub-Total		- 38.58	
		Government Charges			
		Franchise Tax - Local		4.71	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.02	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		134.58	
		CURRENT BILL - AUGUST 2018		990.67	
		TOTAL AMOUNT DUE		2,293.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,390.00			



Total Sales (VAT Inclusive)	990.67
Less : VAT	73.62
Amount Net of VAT	917.05
Less: BIR 2306	30.69
BIR 2307	17.22
SC/PWD DISCOUNT	0.00
Amount Due	869.14
Add : VAT	73.62
TOTAL AMOUNT DUE	942.76
VATable Sales	856.09
VAT Exempt Sales	60.96
VAT Zero Rated Sales	0.00
VAT Amount	73.62
TOTAL SALES	990.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2520/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

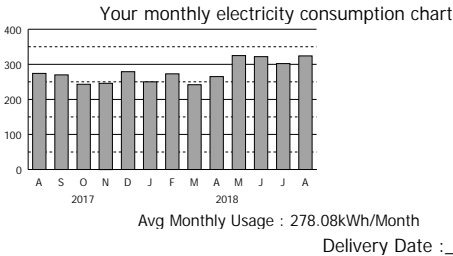
Customer Name : ZAMORA,MANUEL T	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108300	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60851100002

1015959879
Date : 08-08-2018
BC04/320.0/2526/0611621/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6085110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,702.05	
Name : ZAMORA,MANUEL M1 T		CURRENT CHARGES			
Premise Address: NEAR BENEVOLA CEMETERY PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: NEAR BENEVOLA CEMETERY PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	1,927.54
		Transmission Charge		0.3987/kWh	129.18
		System Loss Charge		0.9007/kWh	291.83
		Sub-Total			2,348.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	567.19
Meter No : MTR1030671	Pole No : 0611621	Supply Charge		0.4118/kWh	133.42
Serial No : 126812313	Multiplier : 1	Metering Charge		0.6989/kWh	226.44
Period To : 08-07-2018	Pres Rdg : 10736	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10412	Others			932.05
No of Days : 31	Diff Rdg : 324	Subsidy on Lifeline Charge		0.0878/kWh	28.45
Avg kWh/day : 10.45	Registered : 324	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 1008	Billed kWh : 324	NPC/PSALM Adjustment		0.2823/kWh	91.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,702.00	74.04
		Sub-Total			194.03
		Government Charges			
		Franchise Tax - Local			19.11
		LFT Differential		0.0042/kWh	1.36
		Value Added Tax			
		Generation			135.68
		Transmission			13.51
		System Loss			21.06
		Distribution			111.85
		Others			14.76
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.57
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.79
		NPC Stranded Debts		0.0265/kWh	8.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.04
		Sub-Total			525.27
		CURRENT BILL - AUGUST 2018			3,999.90
		TOTAL AMOUNT DUE			7,701.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,988.00			



Total Sales (VAT Inclusive)	3,999.90	
Less : VAT	299.00	
Amount Net of VAT	3,700.90	
Less: BIR 2306	124.58	
BIR 2307	69.90	VATable Sales 3,474.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.27
Amount Due	3,506.42	VAT Zero Rated Sales 0.00
Add : VAT	299.00	VAT Amount 299.00
TOTAL AMOUNT DUE	3,805.42	TOTAL SALES 3,999.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2526/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

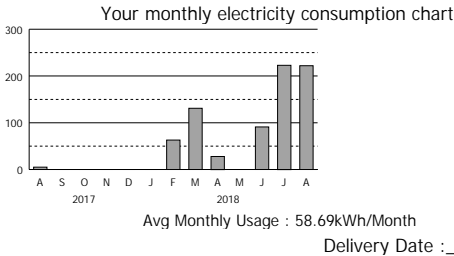
Customer Name : ZAMORA,MANUEL M1 T	Premise Address: NEAR BENEVOLA CEMETERY PULPOGAN II CONSOLACION
Meter Number : MTR1030671	Billing Address: NEAR BENEVOLA CEMETERY PULPOGAN II CONSOLACION
Pole Number : 0611621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70851100001

1015959565
Date : 08-08-2018
BC04/320.0/2528/0611621/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7085110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,686.79	
Name : ZAMORA,MANUEL M2 T		CURRENT CHARGES			
Premise Address: NEAR BENVOLA CEMETERY PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: NEAR BENVOLA CEMETERY PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : MTR1110823	Pole No : 0611621	Supply Charge		0.4118/kWh	91.42
Serial No : 129125543	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 08-07-2018	Pres Rdg : 6031	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5809	Others			640.21
No of Days : 31	Diff Rdg : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Avg kWh/day : 7.16	Registered : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1008	Billed kWh : 222	NPC/PSALM Adjustment		0.2823/kWh	62.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,687.00	53.74
		Sub-Total			135.94
		Government Charges			
		Franchise Tax - Local			13.12
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			10.48
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			360.47
		CURRENT BILL - AUGUST 2018			2,745.81
		TOTAL AMOUNT DUE			5,432.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 809.00			



Total Sales (VAT Inclusive)	2,745.81	
Less : VAT	205.40	
Amount Net of VAT	2,540.41	
Less: BIR 2306	85.59	
BIR 2307	47.99	VATable Sales 2,385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.07
Amount Due	2,406.83	VAT Zero Rated Sales 0.00
Add : VAT	205.40	VAT Amount 205.40
TOTAL AMOUNT DUE	2,612.23	TOTAL SALES 2,745.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2528/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

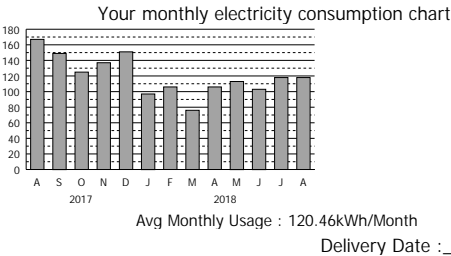
Customer Name : ZAMORA,MANUEL M2 T	Premise Address: NEAR BENVOLA CEMETERY PULPOGAN II CONSOLACION
Meter Number : MTR1110823	Billing Address: NEAR BENVOLA CEMETERY PULPOGAN II CONSOLACION
Pole Number : 0611621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60582100008

1015958410
Date : 08-08-2018
BC04/320.0/2540/0611621/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6058210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,443.21	
Name : CAMPO,ZENaida M1 B		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1096374	Pole No : 0611621	Supply Charge		0.4118/kWh	48.59
Serial No : 40045770	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 7757	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7639	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 432	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,443.00	28.86
		Sub-Total			72.55
		Government Charges			
		Franchise Tax - Local			6.99
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.61
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.96
		CURRENT BILL - AUGUST 2018			1,462.48
		TOTAL AMOUNT DUE			2,905.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,282.00			



Total Sales (VAT Inclusive)	1,462.48	
Less : VAT	109.51	
Amount Net of VAT	1,352.97	
Less: BIR 2306	45.64	
BIR 2307	25.56	VATable Sales 1,270.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.45
Amount Due	1,281.77	VAT Zero Rated Sales 0.00
Add : VAT	109.51	VAT Amount 109.51
TOTAL AMOUNT DUE	1,391.28	TOTAL SALES 1,462.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2540/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

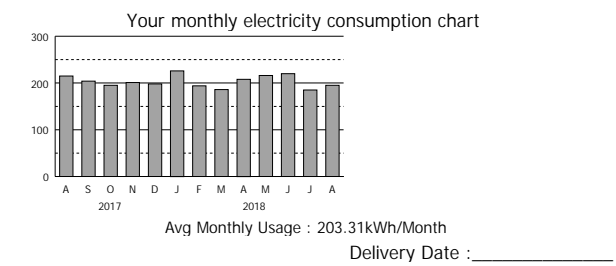
Customer Name : CAMPO,ZENaida M1 B	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1096374	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46282100000

1015961758
Date : 08-08-2018
BC04/320.0/2570/0611684/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4628210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,212.43	
Name : CANDIDO,ANABEL C		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 1,160.09	
		Transmission Charge		0.3987/kWh 77.75	
		System Loss Charge		0.9007/kWh 175.64	
		Sub-Total		1,413.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 341.37	
Meter No : MTR1109162 Pole No : 0611684		Supply Charge		0.4118/kWh 80.30	
Serial No : 129125686 Multiplier : 1		Metering Charge		0.6989/kWh 136.29	
Period To : 08-07-2018 Pres Rdg : 7166				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6971		Sub-Total		562.96	
No of Days : 31 Diff Rdg : 195		Others			
Avg kWh/day : 6.29 Registered : 195		Subsidy on Lifeline Charge		0.0878/kWh 17.12	
Conn Load : 460 Billed kWh : 195		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 55.05	
		Surcharge		0.02 of 2,212.50 44.25	
		Sub-Total		116.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.51	
		LFT Differential		0.0042/kWh 0.82	
		Value Added Tax			
		Generation		81.65	
		Transmission		8.14	
		System Loss		12.66	
		Distribution		67.56	
		Others		8.85	
		NPC/PSALM Adjustment		1.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.44	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.79	
		NPC Stranded Debts		0.0265/kWh 5.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.98	
		Sub-Total		316.35	
		CURRENT BILL - AUGUST 2018		2,409.25	
		TOTAL AMOUNT DUE		4,621.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,726.00			



Total Sales (VAT Inclusive)	2,409.25	
Less : VAT	180.15	
Amount Net of VAT	2,229.10	
Less: BIR 2306	75.09	
BIR 2307	42.10	VATable Sales 2,092.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.20
Amount Due	2,111.91	VAT Zero Rated Sales 0.00
Add : VAT	180.15	VAT Amount 180.15
TOTAL AMOUNT DUE	2,292.06	TOTAL SALES 2,409.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2570/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIDO,ANABEL C	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1109162	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611684	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20176774873

1015956238
Date : 08-08-2018
BC04/320.0/2593/0611670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2017677487-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.35	
Name : ALFONSO,JUNELYN PESCADOR		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 002926 EFS6 Pole No : 0611670		Distribution Charge		1.7506/kWh 70.02	
Serial No : 94721836 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 3169		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 3129				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 328 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 232.50 4.65	
		Sub-Total		- 188.76	
		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.98	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.41	
		CURRENT BILL - AUGUST 2018		266.05	
		TOTAL AMOUNT DUE		498.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 548.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 39.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	266.05
Less : VAT	18.63
Amount Net of VAT	247.42
Less: BIR 2306	7.78
BIR 2307	4.44
SC/PWD DISCOUNT	0.00
Amount Due	235.20
Add : VAT	18.63
TOTAL AMOUNT DUE	253.83

VATable Sales	220.64
VAT Exempt Sales	26.78
VAT Zero Rated Sales	0.00
VAT Amount	18.63
TOTAL SALES	266.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/2593/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALFONSO,JUNELYN PESCADOR	Premise Address: PULPOGAN
Meter Number	: 002926 EFS6	Billing Address: PULPOGAN
Pole Number	: 0611670	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

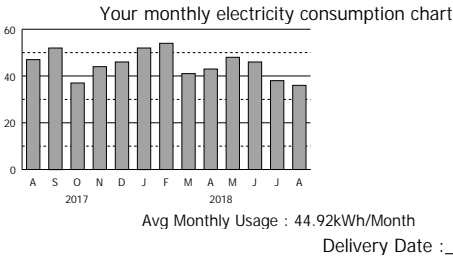
Bill ID 565260045285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56542100005

1015963306
Date : 08-08-2018
BC04/320.0/2600/0611635/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5654210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.42	
Name : ERMAC,LUNISA B.		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1040676 Pole No : 0611635		Distribution Charge		1.7506/kWh 63.02	
Serial No : 126813959 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 2059		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 2023				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 346 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 856.50 17.13	
		Sub-Total		- 157.19	
		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 13.76	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		42.55	
		CURRENT BILL - AUGUST 2018		254.31	
		TOTAL AMOUNT DUE		610.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 500.00			



Total Sales (VAT Inclusive)	254.31	
Less : VAT	18.37	
Amount Net of VAT	235.94	
Less: BIR 2306	7.66	
BIR 2307	4.26	VATable Sales 211.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.18
Amount Due	224.02	VAT Zero Rated Sales 0.00
Add : VAT	18.37	VAT Amount 18.37
TOTAL AMOUNT DUE	242.39	TOTAL SALES 254.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2600/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,LUNISA B.	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : MTR1040676	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0611635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

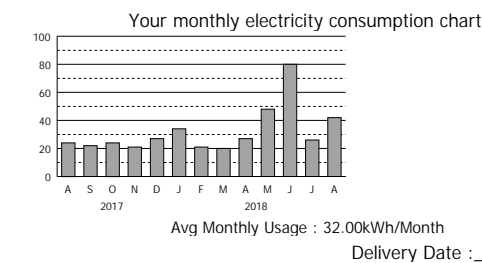
Bill ID : 957114134801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95791756497

1015959022
Date : 08-08-2018
BC04/320.0/2622/0611642/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9579175649-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.81	
Name : HEIDEMANN,PRECY LUMAPAS		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1115262 Pole No : 0611642		Distribution Charge		1.7506/kWh 73.53	
Serial No : 40048165 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 1401		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 1359				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 233 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 157.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.50	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.31	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.43	
		CURRENT BILL - AUGUST 2018		323.95	
		TOTAL AMOUNT DUE		467.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 838.00			



Total Sales (VAT Inclusive)	323.95	
Less : VAT	23.08	
Amount Net of VAT	300.87	
Less: BIR 2306	9.63	
BIR 2307	5.48	VATable Sales 272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.35
Amount Due	285.76	VAT Zero Rated Sales 0.00
Add : VAT	23.08	VAT Amount 23.08
TOTAL AMOUNT DUE	308.84	TOTAL SALES 323.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2622/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

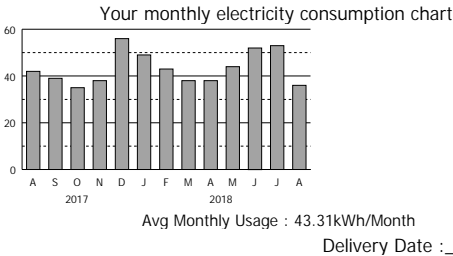
Customer Name : HEIDEMANN,PRECY LUMAPAS	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1115262	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86341100005

1015961778
Date : 08-08-2018
BC04/320.0/2640/0611684/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8634110000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARMAMENTO,ROMEO C Premise Address: PULPOGAN II PULPOGAN CONSOLACION Billing Address: PULPOGAN II PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1109163 Pole No : 0611684 Serial No : 129125797 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1626 Period From : 07-07-2018 Prev Rdg : 1590 No of Days : 31 Diff Rdg : 36 Avg kWh/day : 1.16 Registered : 36 Conn Load : 596 Billed kWh : 36 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	467.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 214.17
		Transmission Charge	0.3987/kWh 14.35
		System Loss Charge	0.9007/kWh 32.43
		Sub-Total	260.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 63.02
		Supply Charge	0.4118/kWh 14.82
		Metering Charge	0.6989/kWh 25.16
			5.00/month 5.00
		Sub-Total	108.00
		Others	
		Subsidy on Lifeline Discount	-0.5 of 368.95 - 184.48
		NPC/PSALM Adjustment	0.2823/kWh 10.16
		Surcharge	0.02 of 467.50 9.35
		Sub-Total	- 164.97
		Government Charges	
		Franchise Tax - Local	1.12
		LFT Differential	0.0042/kWh 0.15
		Value Added Tax	
		Generation	15.08
		Transmission	1.50
		System Loss	2.35
		Distribution	12.96
		Others	- 14.69
		NPC/PSALM Adjustment	0.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 9.23
		Sub-Total	41.58
		CURRENT BILL - AUGUST 2018	245.56
		TOTAL AMOUNT DUE	713.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 21, 2018 - 462.00	



Total Sales (VAT Inclusive)	245.56
Less : VAT	17.44
Amount Net of VAT	228.12
Less: BIR 2306	7.27
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	216.74
Add : VAT	17.44
TOTAL AMOUNT DUE	234.18
VATable Sales	203.98
VAT Exempt Sales	24.14
VAT Zero Rated Sales	0.00
VAT Amount	17.44
TOTAL SALES	245.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2640/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,ROMEO C	Premise Address: PULPOGAN II PULPOGAN CONSOLACION
Meter Number : MTR1109163	Billing Address: PULPOGAN II PULPOGAN CONSOLACION
Pole Number : 0611684	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

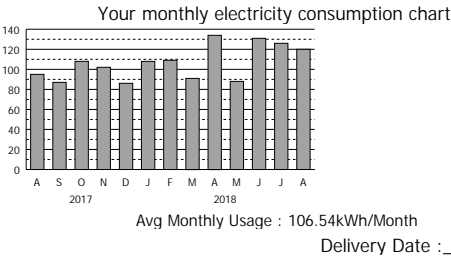
Bill ID 825334125020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82595338474

1015966893
Date : 08-08-2018
BC04/320.0/2678/0611705/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8259533847-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,544.83	
Name : COBARDE, MERA MAY SELMA		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN : 280-676-533-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1109164 Pole No : 0611705		Supply Charge		0.4118/kWh	49.42
Serial No : 129125622 Multiplier : 1		Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018 Pres Rdg : 3887				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3767		Sub-Total			348.36
No of Days : 31 Diff Rdg : 120		Others			
Avg kWh/day : 3.87 Registered : 120		Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 345 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,545.00	30.90
		Sub-Total			75.34
		Government Charges			
		Franchise Tax - Local			7.11
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.89
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.37
		CURRENT BILL - AUGUST 2018			1,488.89
		TOTAL AMOUNT DUE			3,033.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,610.00			



Total Sales (VAT Inclusive)	1,488.89	
Less : VAT	111.53	
Amount Net of VAT	1,377.36	
Less: BIR 2306	46.47	
BIR 2307	26.02	VATable Sales 1,293.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.84
Amount Due	1,304.87	VAT Zero Rated Sales 0.00
Add : VAT	111.53	VAT Amount 111.53
TOTAL AMOUNT DUE	1,416.40	TOTAL SALES 1,488.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2678/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

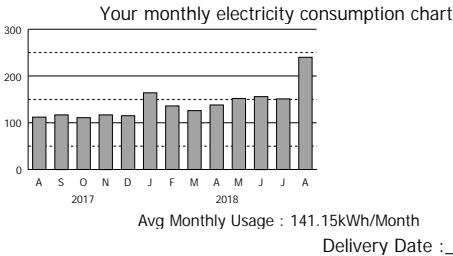
Customer Name : COBARDE, MERA MAY SELMA	Premise Address: PULPOGAN
Meter Number : MTR1109164	Billing Address: PULPOGAN
Pole Number : 0611705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81382100006

1015962418
Date : 08-08-2018
BC04/320.0/2705/0584393/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8138210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,852.16	
Name : MONTES,ANTONIA A		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,427.81	
		Transmission Charge		0.3987/kWh 95.69	
		System Loss Charge		0.9007/kWh 216.17	
TIN :		Sub-Total		1,739.67	
Metering Information-----		Distribution Charges			
Meter No : 9938 EES6 Pole No : 0584393		Distribution Charge		1.7506/kWh 420.14	
Serial No : 06107191 Multiplier : 1		Supply Charge		0.4118/kWh 98.83	
Period To : 08-07-2018 Pres Rdg : 6833		Metering Charge		0.6989/kWh 167.74	
Period From : 07-07-2018 Prev Rdg : 6593				5.00/month 5.00	
No of Days : 31 Diff Rdg : 240		Sub-Total		691.71	
Avg kWh/day : 7.74 Registered : 240		Others			
Conn Load : 555 Billed kWh : 240		Subsidy on Lifeline Charge		0.0878/kWh 21.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 67.75	
		Surcharge		0.02 of 1,852.00 37.04	
		Sub-Total		125.91	
		Government Charges			
		Franchise Tax - Local		14.06	
		LFT Differential		0.0042/kWh 1.01	
		Value Added Tax			
		Generation		100.51	
		Transmission		10.02	
		System Loss		15.56	
		Distribution		83.01	
		Others		8.79	
		NPC/PSALM Adjustment		1.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.46	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.51	
		NPC Stranded Debts		0.0265/kWh 6.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.51	
		Sub-Total		386.99	
		CURRENT BILL - AUGUST 2018		2,944.28	
		TOTAL AMOUNT DUE		4,796.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,933.00			



Total Sales (VAT Inclusive)	2,944.28	
Less : VAT	219.48	
Amount Net of VAT	2,724.80	
Less: BIR 2306	91.45	
BIR 2307	51.45	VATable Sales 2,557.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.51
Amount Due	2,581.90	VAT Zero Rated Sales 0.00
Add : VAT	219.48	VAT Amount 219.48
TOTAL AMOUNT DUE	2,801.38	TOTAL SALES 2,944.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2705/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

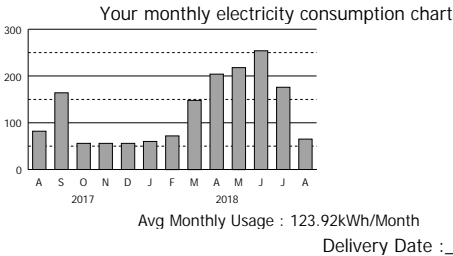
Customer Name : MONTES,ANTONIA A	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 9938 EES6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0584393	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80221100003

1015956821
Date : 08-08-2018
BC04/320.0/2727/0631131/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8022110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,177.36	
Name : BARDELAS,MONICO M3 B		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1108327 Pole No : 0631131		Distribution Charge		1.7506/kWh 113.79	
Serial No : 129126129 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 3883		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 3818				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 726 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 2,177.50 43.55	
		Sub-Total		- 70.53	
		Government Charges			
		Franchise Tax - Local		3.25	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 5.80	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		96.52	
		CURRENT BILL - AUGUST 2018		688.15	
		TOTAL AMOUNT DUE		2,865.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,137.00			



Total Sales (VAT Inclusive)	688.15
Less : VAT	51.71
Amount Net of VAT	636.44
Less: BIR 2306	21.56
BIR 2307	11.90
SC/PWD DISCOUNT	0.00
Amount Due	602.98
Add : VAT	51.71
TOTAL AMOUNT DUE	654.69
VATable Sales	591.63
VAT Exempt Sales	44.81
VAT Zero Rated Sales	0.00
VAT Amount	51.71
TOTAL SALES	688.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2727/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARDELAS,MONICO M3 B	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1108327	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0631131	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6695183602-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.31	
Name : ABELLAR,VINCENT CANONES		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : BSG1819897	Pole No : 0584351	Supply Charge		0.4118/kWh	23.88
Serial No : 85203509	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 138	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 80	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	Surcharge		0.02 of 339.50	6.79
Conn Load : 236	Billed kWh : 58	Sub-Total			- 170.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.31
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 14.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.19
		CURRENT BILL - AUGUST 2018			496.93
		TOTAL AMOUNT DUE			836.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2018 - 287.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
July 2018	35
August 2018	58

Avg Monthly Usage : 46.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)496.93

Less : VAT36.78

Amount Net of VAT460.15

Less: BIR 230615.34

BIR 23078.47

SC/PWD DISCOUNT0.00

Amount Due436.34

Add : VAT36.78

TOTAL AMOUNT DUE473.12

VATable Sales420.74

VAT Exempt Sales39.41

VAT Zero Rated Sales0.00

VAT Amount36.78

TOTAL SALES496.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/2906/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLAR,VINCENT CANONES	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSG1819897	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0584351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

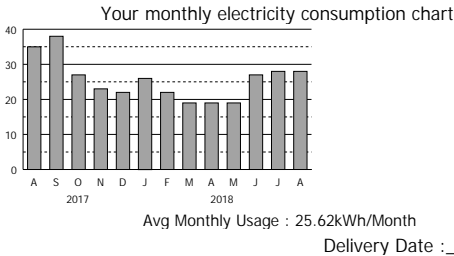
Bill ID 819817337088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81952100006

1015965132
Date : 08-08-2018
BC04/320.0/2920/0584351/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8195210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.88	
Name : LAGUNA,DIOLITO M		CURRENT CHARGES			
Premise Address: BLK 15 PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 15 PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1108915	Pole No : 0584351	Supply Charge		0.4118/kWh	11.53
Serial No : 129124602	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 1051	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1023	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 150	Billed kWh : 28	Surcharge		0.02 of 138.00	2.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.81
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.85
		CURRENT BILL - AUGUST 2018			139.34
		TOTAL AMOUNT DUE			277.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 131.00			



Total Sales (VAT Inclusive)	139.34	
Less : VAT	9.32	
Amount Net of VAT	130.02	
Less: BIR 2306	3.90	
BIR 2307	2.24	VATable Sales 111.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.53
Amount Due	123.88	VAT Zero Rated Sales 0.00
Add : VAT	9.32	VAT Amount 9.32
TOTAL AMOUNT DUE	133.20	TOTAL SALES 139.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/2920/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAGUNA,DIOLITO M	Premise Address: BLK 15 PHASE II PULPOGAN CONSOLACION
Meter Number : MTR1108915	Billing Address: BLK 15 PHASE II PULPOGAN CONSOLACION
Pole Number : 0584351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

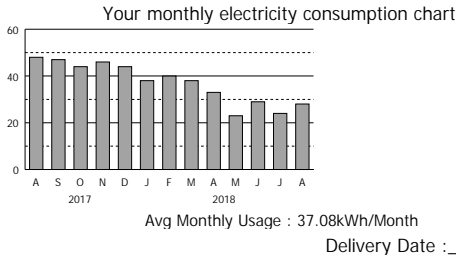
Bill ID 656362454261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65611296677

1015959158
Date : 08-08-2018
BC04/320.0/2935/0584351/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6561129667-7				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		111.90	
Name : DUNGOG,SUSANA QUIMOD				CURRENT CHARGES			
Premise Address: DISTRICT 5 PULPOGAN,CONSOLACION				Generation & Transmission			
Billing Address: DISTRICT 5 PULPOGAN,CONSOLACION				Generation Charge		5.9492/kWh	166.58
				Transmission Charge		0.3987/kWh	11.16
				System Loss Charge		0.9007/kWh	25.22
				Sub-Total			202.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1075471 Pole No : 0584351				Supply Charge		0.4118/kWh	11.53
Serial No : 40014572 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018 Pres Rdg : 1704				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1676				Others			85.12
No of Days : 31 Diff Rdg : 28				Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90 Registered : 28				Surcharge		0.02 of 112.00	2.24
Conn Load : 345 Billed kWh : 28				Sub-Total			- 185.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			0.57
				LFT Differential		0.0042/kWh	0.12
				Value Added Tax			
				Generation			11.72
				Transmission			1.17
				System Loss			1.84
				Distribution			10.21
				Others			- 15.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
				Sub-Total			27.56
				CURRENT BILL - AUGUST 2018			130.63
				TOTAL AMOUNT DUE			242.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2018 - 132.77			



Total Sales (VAT Inclusive)	130.63
Less : VAT	9.07
Amount Net of VAT	121.56
Less: BIR 2306	3.79
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	115.69
Add : VAT	9.07
TOTAL AMOUNT DUE	124.76
VATable Sales	103.07
VAT Exempt Sales	18.49
VAT Zero Rated Sales	0.00
VAT Amount	9.07
TOTAL SALES	130.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2935/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUNGOG,SUSANA QUIMOD	Premise Address: DISTRICT 5 PULPOGAN,CONSOLACION
Meter Number : MTR1075471	Billing Address: DISTRICT 5 PULPOGAN,CONSOLACION
Pole Number : 0584351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

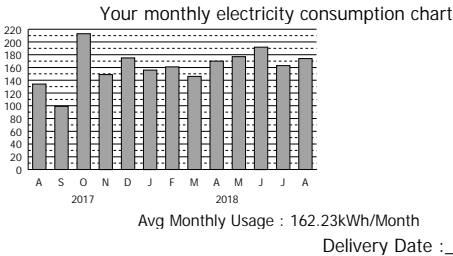
Bill ID 262115737683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26251100009

1015961847
Date : 08-08-2018
BC04/320.0/2980/0611670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2625110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,004.95	
Name : ZABALA,ZENAI DO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : MTR1108872	Pole No : 0611670	Supply Charge		0.4118/kWh	71.65
Serial No : 129124573	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018	Pres Rdg : 3789	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3615	Others			502.86
No of Days : 31	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.61	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 174	NPC/PSALM Adjustment		0.2823/kWh	49.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,005.00	40.10
		Sub-Total			104.54
		Government Charges			
		Franchise Tax - Local			10.28
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			7.97
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			282.42
		CURRENT BILL - AUGUST 2018			2,151.07
		TOTAL AMOUNT DUE			4,156.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,376.00			



Total Sales (VAT Inclusive)	2,151.07
Less : VAT	160.87
Amount Net of VAT	1,990.20
Less: BIR 2306	67.01
BIR 2307	37.59
SC/PWD DISCOUNT	0.00
Amount Due	1,885.60
Add : VAT	160.87
TOTAL AMOUNT DUE	2,046.47
VATable Sales	1,868.65
VAT Exempt Sales	121.55
VAT Zero Rated Sales	0.00
VAT Amount	160.87
TOTAL SALES	2,151.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/2980/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

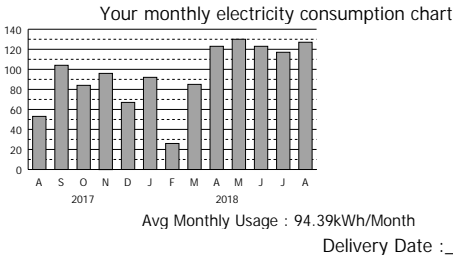
Customer Name : ZABALA,ZENAI DO	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1108872	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26282100002

1015962047
Date : 08-08-2018
BC04/320.0/3000/0611670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,434.88	
Name : TIBON,RODNEY N		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : 211356WS6 Pole No : 0611670		Distribution Charge		1.7506/kWh 222.33	
Serial No : 47674570 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 08-07-2018 Pres Rdg : 18118		Metering Charge		0.6989/kWh 88.76	
Period From : 07-07-2018 Prev Rdg : 17991				5.00/month 5.00	
No of Days : 31 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10 Registered : 127		Others			
Conn Load : 424 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.85	
		Surcharge		0.02 of 1,435.00 28.70	
		Sub-Total		75.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.51	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		5.75	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		206.27	
		CURRENT BILL - AUGUST 2018		1,570.96	
		TOTAL AMOUNT DUE		3,005.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,530.00			



Total Sales (VAT Inclusive)	1,570.96
Less : VAT	117.55
Amount Net of VAT	1,453.41
Less: BIR 2306	48.99
BIR 2307	27.45
SC/PWD DISCOUNT	0.00
Amount Due	1,376.97
Add : VAT	117.55
TOTAL AMOUNT DUE	1,494.52
VATable Sales	1,364.69
VAT Exempt Sales	88.72
VAT Zero Rated Sales	0.00
VAT Amount	117.55
TOTAL SALES	1,570.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3000/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBON,RODNEY N	Premise Address: PULPOGAN II CONSOLACION
Meter Number : 211356WS6	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0611670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

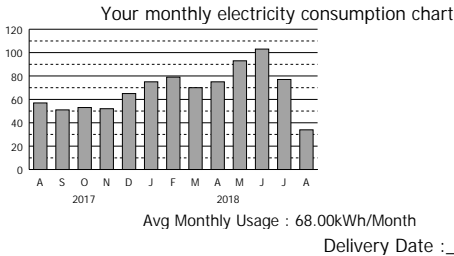
Bill ID 243251191331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24389442104

1015968697
Date : 08-08-2018
BC04/320.0/3014/0611670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2438944210-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		842.55	
Name : SEMBLANTE,ELLAINE ANDAL		CURRENT CHARGES			
Premise Address: PULPOGAN II PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1022990	Pole No : 0611670	Supply Charge		0.4118/kWh	14.00
Serial No : 121748690	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 3177	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3143	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 118	Billed kWh : 34	Surcharge		0.02 of 842.50	16.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.10
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 12.91
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			40.27
		CURRENT BILL - AUGUST 2018			241.08
		TOTAL AMOUNT DUE			1,083.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,324.00			



Total Sales (VAT Inclusive)	241.08	
Less : VAT	17.43	
Amount Net of VAT	223.65	
Less: BIR 2306	7.28	
BIR 2307	4.04	VATable Sales 200.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.84
Amount Due	212.33	VAT Zero Rated Sales 0.00
Add : VAT	17.43	VAT Amount 17.43
TOTAL AMOUNT DUE	229.76	TOTAL SALES 241.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/3014/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

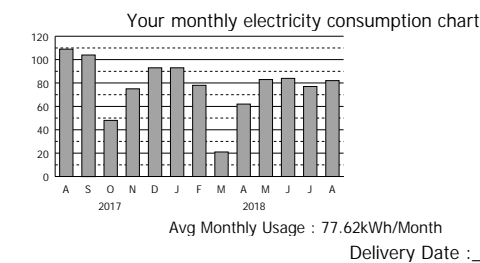
Customer Name : SEMBLANTE,ELLAINE ANDAL	Premise Address: PULPOGAN II PULPOGAN, CONSOLACION
Meter Number : MTR1022990	Billing Address: PULPOGAN II PULPOGAN, CONSOLACION
Pole Number : 0611670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37239381215

1015966448
Date : 08-08-2018
BC04/320.0/3015/0611670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3723938121-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		808.93	
Name : NUNEZ,BABY LEAH ERMAC		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : MTR1030024 Pole No : 0611670		Supply Charge		0.4118/kWh 33.77	
Serial No : 121520991 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 2924				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2842		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 218 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,749.00 34.98	
		Sub-Total		- 25.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.45	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 2.46	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		126.82	
		CURRENT BILL - AUGUST 2018		935.56	
		TOTAL AMOUNT DUE		1,744.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 940.00			



Total Sales (VAT Inclusive)	935.56
Less : VAT	69.94
Amount Net of VAT	865.62
Less: BIR 2306	29.15
BIR 2307	16.27
SC/PWD DISCOUNT	0.00
Amount Due	820.20
Add : VAT	69.94
TOTAL AMOUNT DUE	890.14
VATable Sales	808.74
VAT Exempt Sales	56.88
VAT Zero Rated Sales	0.00
VAT Amount	69.94
TOTAL SALES	935.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3015/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NUNEZ,BABY LEAH ERMAC	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1030024	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 222705876659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22292100009

1015966684
Date : 08-08-2018
BC04/320.0/3120/0581025/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2229210000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : IBALE,DOREEN C Premise Address: PULPOGAN II CONSOLACION Billing Address: PULPOGAN II CONSOLACION		PREVIOUS BALANCE	29,848.54
TIN : Metering Information----- Meter No : 498394 GS6 Pole No : 0581025 Serial No : 54677824 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4748 Period From : 07-07-2018 Prev Rdg : 4748 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 500 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 29,848.50 596.97 Sub-Total 596.97 Government Charges Franchise Tax - Local 3.31 Value Added Tax Distribution 0.60 Others 72.03 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 75.94 CURRENT BILL - AUGUST 2018 677.91 Debit Adjustments 171.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		TOTAL AMOUNT DUE	30,697.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2015 - 20.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 0.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	677.91
Less : VAT	72.63
Amount Net of VAT	605.28
Less: BIR 2306	30.26
BIR 2307	12.11
SC/PWD DISCOUNT	0.00
Amount Due	562.91
Add : VAT	72.63
TOTAL AMOUNT DUE	635.54

VATable Sales	601.97
VAT Exempt Sales	3.31
VAT Zero Rated Sales	0.00
VAT Amount	72.63
TOTAL SALES	677.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/3120/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IBALE,DOREEN C	Premise Address: PULPOGAN II CONSOLACION
Meter Number : 498394 GS6	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0581025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed ☐ Representative not of Legal Age

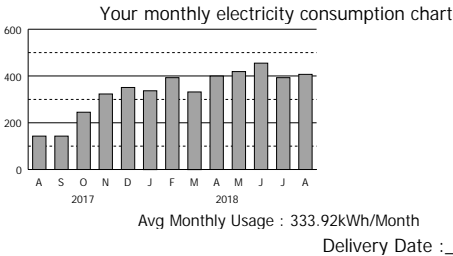
☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

40432100002

1015958007
Date : 08-08-2018
BC04/320.0/3130/0611285/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,698.81	
Name : IBALE, GUADALUPE		CURRENT CHARGES			
Premise Address: POLPOGAN CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN CONSOLACION		Generation Charge		5.9492/kWh 2,421.32	
		Transmission Charge		0.3987/kWh 162.27	
		System Loss Charge		0.9007/kWh 366.58	
		Sub-Total		2,950.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 712.49	
Meter No : MTR1109072 Pole No : 0611285		Supply Charge		0.4118/kWh 167.60	
Serial No : 129123086 Multiplier : 1		Metering Charge		0.6989/kWh 284.45	
Period To : 08-07-2018 Pres Rdg : 6745				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6338		Sub-Total		1,169.54	
No of Days : 31 Diff Rdg : 407		Others			
Avg kWh/day : 13.13 Registered : 407		Subsidy on Lifeline Charge		0.0878/kWh 35.73	
Conn Load : 0 Billed kWh : 407		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 114.90	
		Surcharge		0.02 of 4,699.00 93.98	
		Sub-Total		244.69	
		Government Charges			
		Franchise Tax - Local		24.00	
		LFT Differential		0.0042/kWh 1.71	
		Value Added Tax			
		Generation		170.44	
		Transmission		16.98	
		System Loss		26.43	
		Distribution		140.34	
		Others		18.66	
		NPC/PSALM Adjustment		2.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 63.53	
		Environmental Charge		0.0025/kWh 1.02	
		NPC Stranded Contract Costs		0.1938/kWh 78.88	
		NPC Stranded Debts		0.0265/kWh 10.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 104.31	
		Sub-Total		659.78	
		CURRENT BILL - AUGUST 2018		5,024.18	
		TOTAL AMOUNT DUE		9,722.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,505.00			



Total Sales (VAT Inclusive)	5,024.18	
Less : VAT	375.54	
Amount Net of VAT	4,648.64	
Less: BIR 2306	156.48	
BIR 2307	87.80	VATable Sales 4,364.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.24
Amount Due	4,404.36	VAT Zero Rated Sales 0.00
Add : VAT	375.54	VAT Amount 375.54
TOTAL AMOUNT DUE	4,779.90	TOTAL SALES 5,024.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3130/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

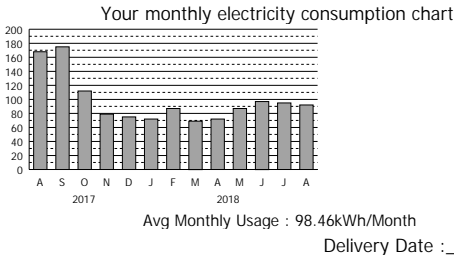
Customer Name : IBALE, GUADALUPE	Premise Address: POLPOGAN CONSOLACION
Meter Number : MTR1109072	Billing Address: POLPOGAN CONSOLACION
Pole Number : 0611285	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84392100008

1015968527
Date : 08-08-2018
BC04/320.0/3150/0611292/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,104.07	
Name : CERNA,ANTONIETA DELA (M1) D		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1109019	Pole No : 0611292	Supply Charge		0.4118/kWh	37.89
Serial No : 129128850	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 5332	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5240	Others			268.25
No of Days : 31	Diff Rdg : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Avg kWh/day : 2.97	Registered : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Conn Load : 220	Billed kWh : 92	Surcharge		0.02 of 1,104.00	22.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			1.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.15
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.76
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.36
		CURRENT BILL - AUGUST 2018			1,080.77
		TOTAL AMOUNT DUE			2,184.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,134.94			



Total Sales (VAT Inclusive)	1,080.77
Less : VAT	80.37
Amount Net of VAT	1,000.40
Less: BIR 2306	33.49
BIR 2307	18.84
SC/PWD DISCOUNT	0.00
Amount Due	948.07
Add : VAT	80.37
TOTAL AMOUNT DUE	1,028.44
VATable Sales	936.41
VAT Exempt Sales	63.99
VAT Zero Rated Sales	0.00
VAT Amount	80.37
TOTAL SALES	1,080.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3150/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CERNA,ANTONIETA DELA (M1) D	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109019	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

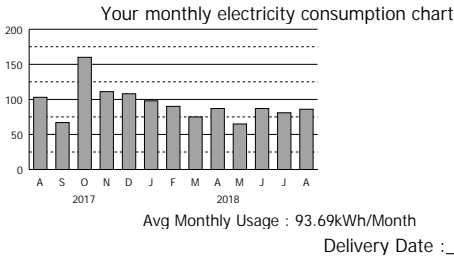
Bill ID 053351653901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05392100003

1015957858
Date : 08-08-2018
BC04/320.0/3170/0611292/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0539210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		897.68	
Name : CERNA,ANTONIETA DELA (M3) D		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1109018	Pole No : 0611292	Supply Charge		0.4118/kWh	35.41
Serial No : 129126584	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 5115	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5029	Others			251.07
No of Days : 31	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.77	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 220	Billed kWh : 86	Surcharge		0.02 of 897.50	17.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 45.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.56
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.83
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			130.62
		CURRENT BILL - AUGUST 2018			959.85
		TOTAL AMOUNT DUE			1,857.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 965.22			



Total Sales (VAT Inclusive)	959.85	
Less : VAT	71.06	
Amount Net of VAT	888.79	
Less: BIR 2306	29.61	
BIR 2307	16.68	VATable Sales 829.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.56
Amount Due	842.50	VAT Zero Rated Sales 0.00
Add : VAT	71.06	VAT Amount 71.06
TOTAL AMOUNT DUE	913.56	TOTAL SALES 959.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3170/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

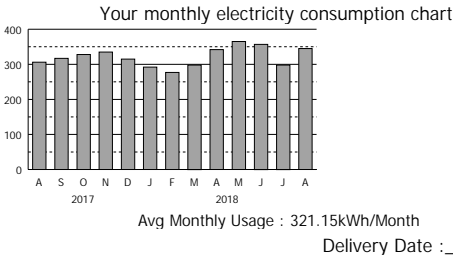
Customer Name : CERNA,ANTONIETA DELA (M3) D	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109018	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25392100001

1015958012
Date : 08-08-2018
BC04/320.0/3190/0611292/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2539210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,666.27	
Name : CERNA,ANTONIETA DELA (M5) D		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	2,052.47
		Transmission Charge		0.3987/kWh	137.55
		System Loss Charge		0.9007/kWh	310.74
		Sub-Total			2,500.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	603.96
Meter No : MTR1109021	Pole No : 0611292	Supply Charge		0.4118/kWh	142.07
Serial No : 129126566	Multiplier : 1	Metering Charge		0.6989/kWh	241.12
Period To : 08-07-2018	Pres Rdg : 6872	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6527	Others			992.15
No of Days : 31	Diff Rdg : 345	Subsidy on Lifeline Charge		0.0878/kWh	30.29
Avg kWh/day : 11.13	Registered : 345	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 220	Billed kWh : 345	NPC/PSALM Adjustment		0.2823/kWh	97.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,518.50	90.37
		Sub-Total			218.12
		Government Charges			
		Franchise Tax - Local			20.41
		LFT Differential		0.0042/kWh	1.45
		Value Added Tax			
		Generation			144.47
		Transmission			14.39
		System Loss			22.39
		Distribution			119.06
		Others			17.11
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.85
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.86
		NPC Stranded Debts		0.0265/kWh	9.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.42
		Sub-Total			560.69
		CURRENT BILL - AUGUST 2018			4,271.72
		TOTAL AMOUNT DUE			7,937.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 852.00			



Total Sales (VAT Inclusive)	4,271.72	
Less : VAT	319.70	
Amount Net of VAT	3,952.02	
Less: BIR 2306	133.21	
BIR 2307	74.66	VATable Sales 3,711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.99
Amount Due	3,744.15	VAT Zero Rated Sales 0.00
Add : VAT	319.70	VAT Amount 319.70
TOTAL AMOUNT DUE	4,063.85	TOTAL SALES 4,271.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3190/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

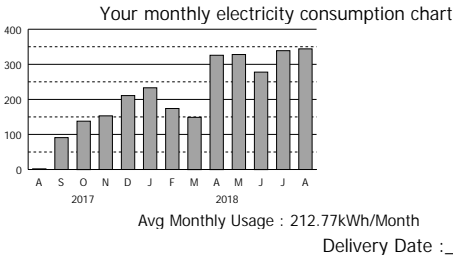
Customer Name : CERNA,ANTONIETA DELA (M5) D	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109021	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35392100000

1015957265
Date : 08-08-2018
BC04/320.0/3200/0611292/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3539210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,131.59	
Name : CERNA,ANTONIETA DELA (M6) D		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 2,046.52	
		Transmission Charge		0.3987/kWh 137.15	
		System Loss Charge		0.9007/kWh 309.84	
TIN :		Sub-Total		2,493.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1109020 Pole No : 0611292		Distribution Charge		1.7506/kWh 602.21	
Serial No : 129126644 Multiplier : 1		Supply Charge		0.4118/kWh 141.66	
Period To : 08-07-2018 Pres Rdg : 8046		Metering Charge		0.6989/kWh 240.42	
Period From : 07-07-2018 Prev Rdg : 7702				5.00/month 5.00	
No of Days : 31 Diff Rdg : 344		Sub-Total		989.29	
Avg kWh/day : 11.10 Registered : 344		Others			
Conn Load : 220 Billed kWh : 344		Subsidy on Lifeline Charge		0.0878/kWh 30.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 97.11	
		Surcharge		0.02 of 4,131.50 82.63	
		Sub-Total		210.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		20.31	
		LFT Differential		0.0042/kWh 1.44	
		Value Added Tax			
		Generation		144.05	
		Transmission		14.33	
		System Loss		22.33	
		Distribution		118.71	
		Others		16.16	
		NPC/PSALM Adjustment		2.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 53.70	
		Environmental Charge		0.0025/kWh 0.86	
		NPC Stranded Contract Costs		0.1938/kWh 66.67	
		NPC Stranded Debts		0.0265/kWh 9.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 88.17	
		Sub-Total		558.13	
		CURRENT BILL - AUGUST 2018		4,250.94	
		TOTAL AMOUNT DUE		8,382.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,458.00			



Total Sales (VAT Inclusive)	4,250.94
Less : VAT	317.86
Amount Net of VAT	3,933.08
Less: BIR 2306	132.45
BIR 2307	74.29
SC/PWD DISCOUNT	0.00
Amount Due	3,726.34
Add : VAT	317.86
TOTAL AMOUNT DUE	4,044.20
VATable Sales	3,692.81
VAT Exempt Sales	240.27
VAT Zero Rated Sales	0.00
VAT Amount	317.86
TOTAL SALES	4,250.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3200/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

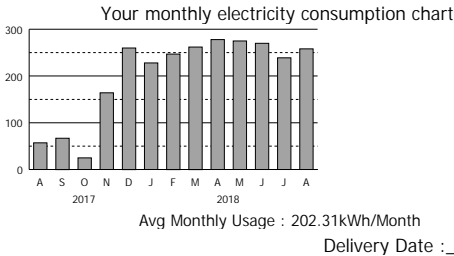
Customer Name : CERNA,ANTONIETA DELA (M6) D	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109020	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75392100006

1015957134
Date : 08-08-2018
BC04/320.0/3240/0611292/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7539210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,934.62	
Name : CERNA,ANTONIETA DELA (M10) D		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.3987/kWh	102.86
		System Loss Charge		0.9007/kWh	232.38
		Sub-Total			1,870.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1108840	Pole No : 0611292	Supply Charge		0.4118/kWh	106.24
Serial No : 129127072	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 08-07-2018	Pres Rdg : 4413	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4155	Others			743.21
No of Days : 31	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.32	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 220	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,934.50	58.69
		Sub-Total			154.22
		Government Charges			
		Franchise Tax - Local			15.22
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			11.72
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			418.37
		CURRENT BILL - AUGUST 2018			3,185.93
		TOTAL AMOUNT DUE			6,120.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,346.00			



Total Sales (VAT Inclusive)	3,185.93	
Less : VAT	238.17	
Amount Net of VAT	2,947.76	
Less: BIR 2306	99.25	
BIR 2307	55.68	VATable Sales 2,767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.20
Amount Due	2,792.83	VAT Zero Rated Sales 0.00
Add : VAT	238.17	VAT Amount 238.17
TOTAL AMOUNT DUE	3,031.00	TOTAL SALES 3,185.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3240/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

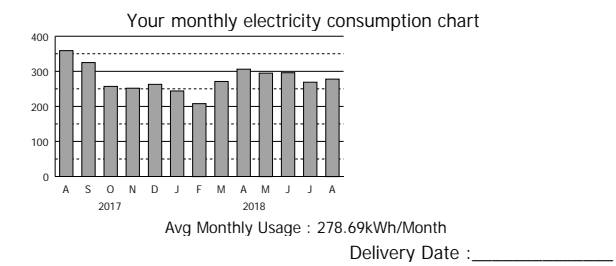
Customer Name : CERNA,ANTONIETA DELA (M10) D	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1108840	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07392100009

1015966566
Date : 08-08-2018
BC04/320.0/3250/0586874/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0739210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,882.27	
Name : IBALE,SERGE NILO C		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,653.88	
		Transmission Charge		0.3987/kWh 110.84	
		System Loss Charge		0.9007/kWh 250.39	
TIN :		Sub-Total		2,015.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1217388 Pole No : 0586874		Distribution Charge		1.7506/kWh 486.67	
Serial No : 85121837 Multiplier : 1		Supply Charge		0.4118/kWh 114.48	
Period To : 08-07-2018 Pres Rdg : 4313		Metering Charge		0.6989/kWh 194.29	
Period From : 07-07-2018 Prev Rdg : 4035				5.00/month 5.00	
No of Days : 31 Diff Rdg : 278		Sub-Total		800.44	
Avg kWh/day : 8.97 Registered : 278		Others			
Conn Load : 240 Billed kWh : 278		Subsidy on Lifeline Charge		0.0878/kWh 24.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 78.48	
		Surcharge		0.02 of 2,882.50 57.65	
		Sub-Total		160.60	
		Government Charges			
		Franchise Tax - Local		16.37	
		LFT Differential		0.0042/kWh 1.17	
		Value Added Tax			
		Generation		116.43	
		Transmission		11.60	
		System Loss		18.05	
		Distribution		96.05	
		Others		11.96	
		NPC/PSALM Adjustment		1.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.39	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 53.88	
		NPC Stranded Debts		0.0265/kWh 7.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.25	
		Sub-Total		450.06	
		CURRENT BILL - AUGUST 2018		3,426.21	
		TOTAL AMOUNT DUE		6,308.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,426.21
Less : VAT	255.93
Amount Net of VAT	3,170.28
Less: BIR 2306	106.64
BIR 2307	59.87
SC/PWD DISCOUNT	0.00
Amount Due	3,003.77
Add : VAT	255.93
TOTAL AMOUNT DUE	3,259.70
VATable Sales	2,976.15
VAT Exempt Sales	194.13
VAT Zero Rated Sales	0.00
VAT Amount	255.93
TOTAL SALES	3,426.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3250/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

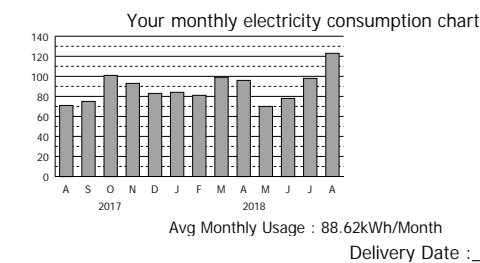
Customer Name : IBALE,SERGE NILO C	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1217388	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0586874	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66292100006

1015962432
Date : 08-08-2018
BC04/320.0/3320/0611502/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6629210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,129.63	
Name : MORATO,JUDITH O		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
TIN :		Sub-Total			891.58
Metering Information-----		Distribution Charges			
Meter No : MTR1109048 Pole No : 0611502		Distribution Charge		1.7506/kWh	215.32
Serial No : 129125328 Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 08-07-2018 Pres Rdg : 3367		Metering Charge		0.6989/kWh	85.96
Period From : 07-07-2018 Prev Rdg : 3244				5.00/month	5.00
No of Days : 31 Diff Rdg : 123		Sub-Total			356.93
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 300 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 1,129.50	22.59
		Sub-Total			68.13
		Government Charges			
		Franchise Tax - Local			7.24
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			4.94
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			199.09
		CURRENT BILL - AUGUST 2018			1,515.73
		TOTAL AMOUNT DUE			2,645.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 826.00			



Total Sales (VAT Inclusive)	1,515.73	
Less : VAT	113.20	
Amount Net of VAT	1,402.53	
Less: BIR 2306	47.18	
BIR 2307	26.49	VATable Sales 1,316.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.89
Amount Due	1,328.86	VAT Zero Rated Sales 0.00
Add : VAT	113.20	VAT Amount 113.20
TOTAL AMOUNT DUE	1,442.06	TOTAL SALES 1,515.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3320/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORATO,JUDITH O	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109048	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65811100000

1015960051
Date : 08-08-2018
BC04/320.0/3340/0611474/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6581110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.92	
Name : LICEN,ANALI ZA N		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
		Sub-Total		543.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 131.30	
Meter No : 011620 EFS6 Pole No : 0611474		Supply Charge		0.4118/kWh 30.89	
Serial No : 121435528 Multiplier : 1		Metering Charge		0.6989/kWh 52.42	
Period To : 08-07-2018 Pres Rdg : 3185		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3110		Others		219.61	
No of Days : 31 Diff Rdg : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Avg kWh/day : 2.42 Registered : 75		NPC/PSALM Adjustment		0.2823/kWh 21.17	
Conn Load : 300 Billed kWh : 75		Surcharge		0.02 of 332.00 6.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 86.68	
		Government Charges			
		Franchise Tax - Local		3.72	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 8.62	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		109.32	
		CURRENT BILL - AUGUST 2018		785.89	
		TOTAL AMOUNT DUE		1,117.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 6, 2017 - 11.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 20.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	785.89
Less : VAT	57.63
Amount Net of VAT	728.26
Less: BIR 2306	24.01
BIR 2307	13.61
SC/PWD DISCOUNT	0.00
Amount Due	690.64
Add : VAT	57.63
TOTAL AMOUNT DUE	748.27

VATable Sales	676.57
VAT Exempt Sales	51.69
VAT Zero Rated Sales	0.00
VAT Amount	57.63
TOTAL SALES	785.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/3340/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

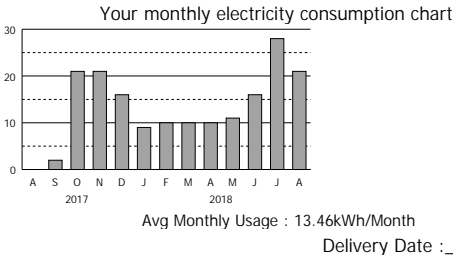
Customer Name : LICEN,ANALI ZA N	Premise Address: LUMBANG PULPOGAN II CONSOLACION
Meter Number : 011620 EFS6	Billing Address: LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0611474	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65683902533

1015959084
Date : 08-08-2018
BC04/320.0/3342/0611474/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6568390253-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		145.01	
Name : CABALLERO,FILOMENA PACANA		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1226867	Pole No : 0611474	Supply Charge		0.4118/kWh	8.65
Serial No : 41019567	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 08-07-2018	Pres Rdg : 175	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 154	Others			65.09
No of Days : 31	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.68	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 254	Billed kWh : 21	Surcharge		0.02 of 145.00	2.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.47
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.84
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			21.03
		CURRENT BILL - AUGUST 2018			105.91
		TOTAL AMOUNT DUE			250.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2018 - 20.00			



Total Sales (VAT Inclusive)	105.91
Less : VAT	7.13
Amount Net of VAT	98.78
Less: BIR 2306	2.98
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	94.09
Add : VAT	7.13
TOTAL AMOUNT DUE	101.22
VATable Sales	84.88
VAT Exempt Sales	13.90
VAT Zero Rated Sales	0.00
VAT Amount	7.13
TOTAL SALES	105.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3342/0/23/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

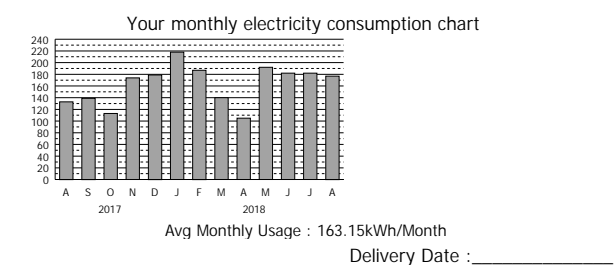
Customer Name : CABALLERO,FILOMENA PACANA	Premise Address: SITIO LUMBANG PULPOGAN
Meter Number : MTR1226867	Billing Address: SITIO LUMBANG PULPOGAN
Pole Number : 0611474	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05423135317

1015957976
Date : 08-08-2018
BC04/320.0/3343/0611474/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0542313531-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,229.87	
Name : BACLA-AN,IRENEA MABUTING		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 1,053.01	
		Transmission Charge		0.3987/kWh 70.57	
		System Loss Charge		0.9007/kWh 159.42	
		Sub-Total		1,283.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 309.86	
Meter No : MTR1007522 Pole No : 0611474		Supply Charge		0.4118/kWh 72.89	
Serial No : 121520462 Multiplier : 1		Metering Charge		0.6989/kWh 123.71	
Period To : 08-07-2018 Pres Rdg : 5926				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5749		Sub-Total		511.46	
No of Days : 31 Diff Rdg : 177		Others			
Avg kWh/day : 5.71 Registered : 177		Subsidy on Lifeline Charge		0.0878/kWh 15.54	
Conn Load : 236 Billed kWh : 177		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.97	
		Surcharge		0.02 of 2,230.00 44.60	
		Sub-Total		110.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.48	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		74.11	
		Transmission		7.39	
		System Loss		11.50	
		Distribution		61.38	
		Others		8.57	
		NPC/PSALM Adjustment		1.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.63	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.30	
		NPC Stranded Debts		0.0265/kWh 4.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.37	
		Sub-Total		287.77	
		CURRENT BILL - AUGUST 2018		2,192.38	
		TOTAL AMOUNT DUE		4,422.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,258.00			



Total Sales (VAT Inclusive)	2,192.38
Less : VAT	164.12
Amount Net of VAT	2,028.26
Less: BIR 2306	68.39
BIR 2307	38.32
SC/PWD DISCOUNT	0.00
Amount Due	1,921.55
Add : VAT	164.12
TOTAL AMOUNT DUE	2,085.67
VATable Sales	1,904.61
VAT Exempt Sales	123.65
VAT Zero Rated Sales	0.00
VAT Amount	164.12
TOTAL SALES	2,192.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3343/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLA-AN,IRENEA MABUTING	Premise Address: SITIO LUMBANG PULPOGAN,CONSOLACION
Meter Number : MTR1007522	Billing Address: SITIO LUMBANG PULPOGAN,CONSOLACION
Pole Number : 0611474	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 368453026756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36832817724

1015964356
Date : 08-08-2018
BC04/320.0/3347/0611474/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3683281772-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.11	
Name : CANETE,NORA ALCUIZAR		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : MTR1074847 Pole No : 0611474		Supply Charge		0.4118/kWh 14.82	
Serial No : 40012045 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 2392				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2356		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 222 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 263.00 5.26	
		Sub-Total		- 169.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.19	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.06	
		CURRENT BILL - AUGUST 2018		240.95	
		TOTAL AMOUNT DUE		504.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 254.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 45.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	240.95
Less : VAT	16.94
Amount Net of VAT	224.01
Less: BIR 2306	7.06
BIR 2307	4.02
SC/PWD DISCOUNT	0.00
Amount Due	212.93
Add : VAT	16.94
TOTAL AMOUNT DUE	229.87

VATable Sales	199.89
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	16.94
TOTAL SALES	240.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/3347/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NORA ALCUIZAR	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1074847	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611474	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

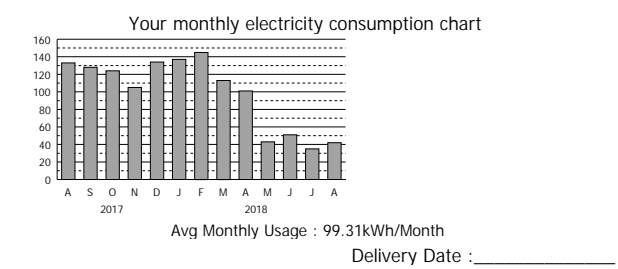
Bill ID 215748152857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21506587407

1015964007
Date : 08-08-2018
BC04/320.0/3381/0611502/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2150658740-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		604.80	
Name : PEPITO,JOSELITO ARRANGUEZ		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1195325 Pole No : 0611502		Supply Charge		0.4118/kWh	17.30
Serial No : 40141302 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018 Pres Rdg : 2256		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2214		Others			125.18
No of Days : 31 Diff Rdg : 42		Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36 Registered : 42		Surcharge		0.02 of 605.00	12.10
Conn Load : 244 Billed kWh : 42		Sub-Total			- 159.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.48
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			52.23
		CURRENT BILL - AUGUST 2018			322.11
		TOTAL AMOUNT DUE			926.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 465.00			



Total Sales (VAT Inclusive)	322.11	
Less : VAT	23.90	
Amount Net of VAT	298.21	
Less: BIR 2306	9.96	
BIR 2307	5.43	VATable Sales 269.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.33
Amount Due	282.82	VAT Zero Rated Sales 0.00
Add : VAT	23.90	VAT Amount 23.90
TOTAL AMOUNT DUE	306.72	TOTAL SALES 322.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3381/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

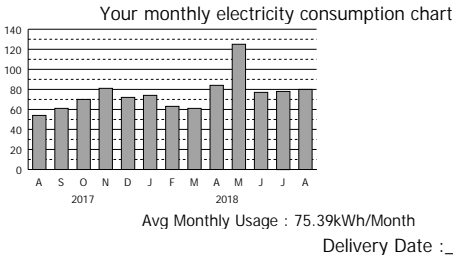
Customer Name : PEPITO,JOSELITO ARRANGUEZ	Premise Address: LUMBANG PULPOGAN, CONSOLACION
Meter Number : MTR1195325	Billing Address: LUMBANG PULPOGAN, CONSOLACION
Pole Number : 0611502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50422100003

1015957888
Date : 08-08-2018
BC04/320.0/3410/0611502/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5042210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		819.27	
Name : ARRIENDA,TRINIDAD P		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1109483	Pole No : 0611502	Supply Charge		0.4118/kWh	32.94
Serial No : 129124948	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 08-07-2018	Pres Rdg : 1869	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1789	Others			233.90
No of Days : 31	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.58	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 210	Billed kWh : 80	Surcharge		0.02 of 819.50	16.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 83.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.02
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 8.06
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			117.73
		CURRENT BILL - AUGUST 2018			848.43
		TOTAL AMOUNT DUE			1,667.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 829.00			



Total Sales (VAT Inclusive)	848.43	
Less : VAT	62.56	
Amount Net of VAT	785.87	
Less: BIR 2306	26.08	
BIR 2307	14.70	VATable Sales 730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.17
Amount Due	745.09	VAT Zero Rated Sales 0.00
Add : VAT	62.56	VAT Amount 62.56
TOTAL AMOUNT DUE	807.65	TOTAL SALES 848.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3410/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIENDA,TRINIDAD P	Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1109483	Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0611502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

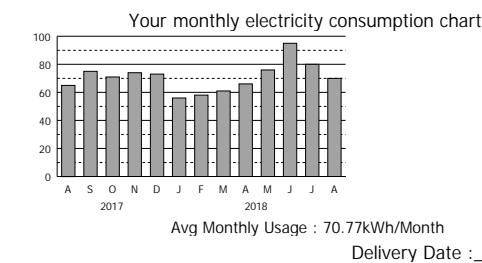
Bill ID 461507131941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46162100005

1015961472
Date : 08-08-2018
BC04/320.0/3430/0611502/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4616210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		748.15	
Name : SUAREZ,ELISA T		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1108830 Pole No : 0611502		Distribution Charge		1.7506/kWh 122.54	
Serial No : 129121960 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 1965		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 1895				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 56 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 748.00 14.96	
		Sub-Total		- 107.82	
		Government Charges			
		Franchise Tax - Local		3.33	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.09	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		99.88	
		CURRENT BILL - AUGUST 2018		704.75	
		TOTAL AMOUNT DUE		1,452.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	704.75
Less : VAT	51.78
Amount Net of VAT	652.97
Less: BIR 2306	21.58
BIR 2307	12.17
SC/PWD DISCOUNT	0.00
Amount Due	619.22
Add : VAT	51.78
TOTAL AMOUNT DUE	671.00
VATable Sales	604.87
VAT Exempt Sales	48.10
VAT Zero Rated Sales	0.00
VAT Amount	51.78
TOTAL SALES	704.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3430/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

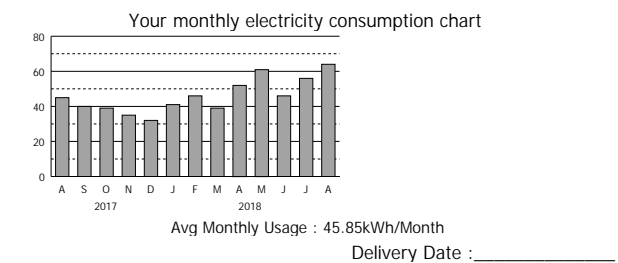
Customer Name : SUAREZ,ELI SA T	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1108830	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40121100008

1015956699
Date : 08-08-2018
BC04/320.0/3435/0611502/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4012110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.11	
Name : SUAREZ,ERNIE R		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1109484 Pole No : 0611502		Distribution Charge		1.7506/kWh 112.04	
Serial No : 129124453 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 2629		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 2565				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 222 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 880.00 17.60	
		Sub-Total		- 94.74	
		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.76	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.84	
		CURRENT BILL - AUGUST 2018		649.14	
		TOTAL AMOUNT DUE		1,154.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 375.00			



Total Sales (VAT Inclusive)	649.14
Less : VAT	47.85
Amount Net of VAT	601.29
Less: BIR 2306	19.95
BIR 2307	11.21
SC/PWD DISCOUNT	0.00
Amount Due	570.13
Add : VAT	47.85
TOTAL AMOUNT DUE	617.98
VATable Sales	557.30
VAT Exempt Sales	43.99
VAT Zero Rated Sales	0.00
VAT Amount	47.85
TOTAL SALES	649.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3435/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,ERNIE R	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109484	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0028210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,680.54	
Name : MONIVA,DAYLINDITA G		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,332.62	
		Transmission Charge		0.3987/kWh 89.31	
		System Loss Charge		0.9007/kWh 201.76	
		Sub-Total		1,623.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 392.13	
Meter No : MTR1109041 Pole No : 0611495		Supply Charge		0.4118/kWh 92.24	
Serial No : 129128255 Multiplier : 1		Metering Charge		0.6989/kWh 156.55	
Period To : 08-07-2018 Pres Rdg : 5586		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5362		Others			
No of Days : 31 Diff Rdg : 224		Subsidy on Lifeline Charge		0.0878/kWh 19.67	
Avg kWh/day : 7.23 Registered : 224		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 240 Billed kWh : 224		NPC/PSALM Adjustment		0.2823/kWh 63.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,680.50 53.61	
		Sub-Total		136.57	
		Government Charges			
		Franchise Tax - Local		13.23	
		LFT Differential		0.0042/kWh 0.94	
		Value Added Tax			
		Generation		93.80	
		Transmission		9.33	
		System Loss		14.56	
		Distribution		77.51	
		Others		10.50	
		NPC/PSALM Adjustment		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.96	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.41	
		NPC Stranded Debts		0.0265/kWh 5.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.41	
		Sub-Total		363.63	
		CURRENT BILL - AUGUST 2018		2,769.81	
		TOTAL AMOUNT DUE		5,450.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,730.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	200
Sep 2017	210
Oct 2017	220
Nov 2017	210
Dec 2017	200
Jan 2018	180
Feb 2018	170
Mar 2018	350
Apr 2018	210
May 2018	220
Jun 2018	210
Jul 2018	220
Aug 2018	220

Avg Monthly Usage : 206.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 2,769.81
Less : VAT 207.18
Amount Net of VAT 2,562.63
Less: BIR 2306 86.32
BIR 2307 48.41
SC/PWD DISCOUNT 0.00
Amount Due 2,427.90
Add : VAT 207.18
TOTAL AMOUNT DUE 2,635.08

VATable Sales 2,406.18
VAT Exempt Sales 156.45
VAT Zero Rated Sales 0.00
VAT Amount 207.18
TOTAL SALES 2,769.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3560/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONIVA,DAYLINDITA G	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109041	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611495	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

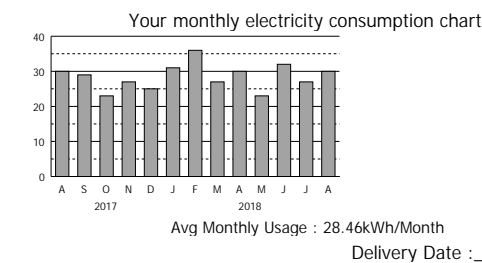
BC04/320.0/3560/0/22/08-08-2018/4

1309

41722049958

1015964454
Date : 08-08-2018
BC04/320.0/3575/0611495/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4172204995-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		126.71	
Name : BARBADILLO,MELODINA MARIKIT		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1152888 Pole No : 0611495		Distribution Charge		1.7506/kWh 52.52	
Serial No : 85025937 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 689		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 659				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 345 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 126.50 2.53	
		Sub-Total		- 197.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.61	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.52	
		CURRENT BILL - AUGUST 2018		139.95	
		TOTAL AMOUNT DUE		266.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 198.00			



Total Sales (VAT Inclusive)	139.95
Less : VAT	9.72
Amount Net of VAT	130.23
Less: BIR 2306	4.04
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	123.97
Add : VAT	9.72
TOTAL AMOUNT DUE	133.69
VATable Sales	110.43
VAT Exempt Sales	19.80
VAT Zero Rated Sales	0.00
VAT Amount	9.72
TOTAL SALES	139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3575/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

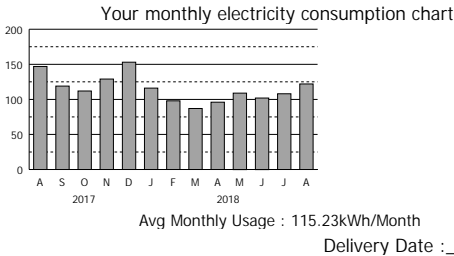
Customer Name : BARBADILLO,MELODINA MARIKIT	Premise Address: SITIO LUMBANG PULPOGAN,CONSOLACION
Meter Number : MTR1152888	Billing Address: SITIO LUMBANG PULPOGAN,CONSOLACION
Pole Number : 0611495	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06579478303

1015963178
Date : 08-08-2018
BC04/320.0/3575/0611495/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0657947830-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,354.00	
Name : BARBADILLO,MERCY MARIKIT		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1109482	Pole No : 0611495	Supply Charge		0.4118/kWh	50.24
Serial No : 129124621	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018	Pres Rdg : 4646	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4524	Others			354.08
No of Days : 31	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 3.94	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 233	Billed kWh : 122	NPC/PSALM Adjustment		0.2823/kWh	34.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,624.00	52.48
		Sub-Total			97.65
		Government Charges			
		Franchise Tax - Local			7.35
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			8.53
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			201.29
		CURRENT BILL - AUGUST 2018			1,537.35
		TOTAL AMOUNT DUE			2,891.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,270.00			



Total Sales (VAT Inclusive)	1,537.35	
Less : VAT	115.93	
Amount Net of VAT	1,421.42	
Less: BIR 2306	48.32	
BIR 2307	26.88	VATable Sales 1,336.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.36
Amount Due	1,346.22	VAT Zero Rated Sales 0.00
Add : VAT	115.93	VAT Amount 115.93
TOTAL AMOUNT DUE	1,462.15	TOTAL SALES 1,537.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3575/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

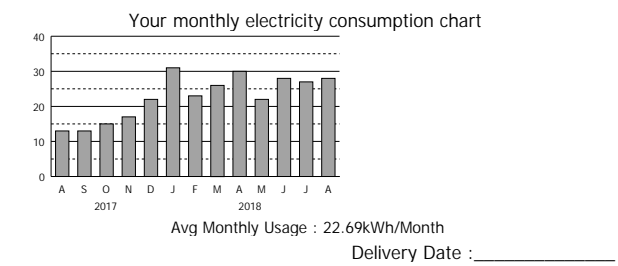
Customer Name : BARBADILLO,MERCY MARIKIT	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1109482	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611495	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41205400124

1015962259
Date : 08-08-2018
BC04/320.0/3576/0611495/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4120540012-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.07	
Name : MARIMON,EDGAR CASAS		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
TIN :		Sub-Total		202.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1109481 Pole No : 0611495		Distribution Charge		1.7506/kWh	49.02
Serial No : 129124452 Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 08-07-2018 Pres Rdg : 931		Metering Charge		0.6989/kWh	19.57
Period From : 07-07-2018 Prev Rdg : 903				5.00/month	5.00
No of Days : 31 Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.90 Registered : 28		Others			
Conn Load : 272 Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.90
		Surcharge		0.02 of 133.00	2.66
		Sub-Total		- 176.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.61	
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 15.82	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total		27.84	
		CURRENT BILL - AUGUST 2018		139.23	
		TOTAL AMOUNT DUE		272.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 136.00			



Total Sales (VAT Inclusive)	139.23
Less : VAT	9.31
Amount Net of VAT	129.92
Less: BIR 2306	3.89
BIR 2307	2.24
SC/PWD DISCOUNT	0.00
Amount Due	123.79
Add : VAT	9.31
TOTAL AMOUNT DUE	133.10
VATable Sales	111.39
VAT Exempt Sales	18.53
VAT Zero Rated Sales	0.00
VAT Amount	9.31
TOTAL SALES	139.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3576/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

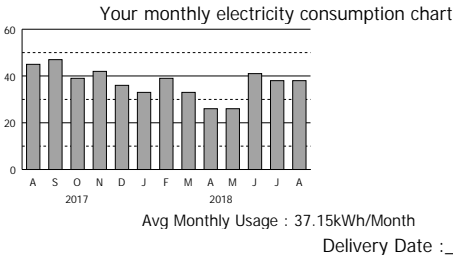
Customer Name : MARIMON,EDGAR CASAS	Premise Address: PULPOGAN
Meter Number : MTR1109481	Billing Address: PULPOGAN
Pole Number : 0611495	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35612100004

1015958706
Date : 08-08-2018
BC04/320.0/3590/0611495/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3561210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.16	
Name : QUIMOD,BERNARDA R		CURRENT CHARGES			
Premise Address: SITIO LUMBANG, PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG, PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : MTR1109042 Pole No : 0611495		Supply Charge		0.4118/kWh 15.65	
Serial No : 129125231 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 1500				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1462		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 180 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 242.00 4.84	
		Sub-Total		- 179.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.09	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.23	
		CURRENT BILL - AUGUST 2018		253.39	
		TOTAL AMOUNT DUE		495.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 320.00			



Total Sales (VAT Inclusive)	253.39
Less : VAT	17.77
Amount Net of VAT	235.62
Less: BIR 2306	7.42
BIR 2307	4.23
SC/PWD DISCOUNT	0.00
Amount Due	223.97
Add : VAT	17.77
TOTAL AMOUNT DUE	241.74
VATable Sales	210.16
VAT Exempt Sales	25.46
VAT Zero Rated Sales	0.00
VAT Amount	17.77
TOTAL SALES	253.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3590/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMOD,BERNARDA R	Premise Address: SITIO LUMBANG, PULPOGAN, CONSOLACION
Meter Number : MTR1109042	Billing Address: SITIO LUMBANG, PULPOGAN, CONSOLACION
Pole Number : 0611495	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

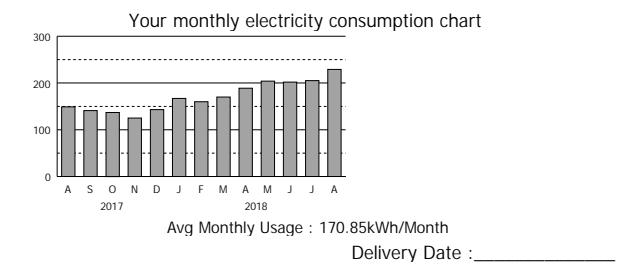
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

83322100005

1015967692
Date : 08-08-2018
BC04/320.0/3610/0631033/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8332210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,566.08	
Name : TAN,ANTONIETTA (M-1 V.		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,362.37	
		Transmission Charge		0.3987/kWh 91.30	
		System Loss Charge		0.9007/kWh 206.26	
TIN :		Sub-Total		1,659.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1057000 Pole No : 0631033		Distribution Charge		1.7506/kWh 400.89	
Serial No : 121756934 Multiplier : 1		Supply Charge		0.4118/kWh 94.30	
Period To : 08-07-2018 Pres Rdg : 6790		Metering Charge		0.6989/kWh 160.05	
Period From : 07-07-2018 Prev Rdg : 6561				5.00/month 5.00	
No of Days : 31 Diff Rdg : 229		Sub-Total		660.24	
Avg kWh/day : 7.39 Registered : 229		Others			
Conn Load : 560 Billed kWh : 229		Subsidy on Lifeline Charge		0.0878/kWh 20.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 64.65	
		Surcharge		0.02 of 2,566.00 51.32	
		Sub-Total		136.13	
		Government Charges			
		Franchise Tax - Local		13.51	
		LFT Differential		0.0042/kWh 0.96	
		Value Added Tax			
		Generation		95.91	
		Transmission		9.55	
		System Loss		14.87	
		Distribution		79.23	
		Others		10.31	
		NPC/PSALM Adjustment		1.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.74	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 44.38	
		NPC Stranded Debts		0.0265/kWh 6.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.69	
		Sub-Total		371.31	
		CURRENT BILL - AUGUST 2018		2,827.61	
		TOTAL AMOUNT DUE		5,393.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,555.00			



Total Sales (VAT Inclusive)	2,827.61	
Less : VAT	211.39	
Amount Net of VAT	2,616.22	
Less: BIR 2306	88.08	
BIR 2307	49.42	VATable Sales 2,456.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.92
Amount Due	2,478.72	VAT Zero Rated Sales 0.00
Add : VAT	211.39	VAT Amount 211.39
TOTAL AMOUNT DUE	2,690.11	TOTAL SALES 2,827.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3610/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

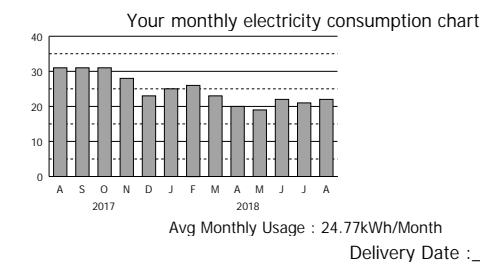
Customer Name : TAN,ANTONIETTA (M-1 V.	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1057000	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0631033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64751100005

1015968878
Date : 08-08-2018
BC04/320.0/3660/0611656/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6475110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		82.71	
Name : LACIO,MERLINDA I		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
		Sub-Total		159.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : MTR1108965 Pole No : 0611656		Supply Charge		0.4118/kWh 9.06	
Serial No : 129128802 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 08-07-2018 Pres Rdg : 1168				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1146		Sub-Total		67.95	
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Conn Load : 150 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh 6.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 82.50 1.65	
		Sub-Total		- 139.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.48	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.55	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.86	
		CURRENT BILL - AUGUST 2018		109.32	
		TOTAL AMOUNT DUE		192.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 100.00			



Total Sales (VAT Inclusive)	109.32
Less : VAT	7.31
Amount Net of VAT	102.01
Less: BIR 2306	3.04
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.21
Add : VAT	7.31
TOTAL AMOUNT DUE	104.52
VATable Sales	87.46
VAT Exempt Sales	14.55
VAT Zero Rated Sales	0.00
VAT Amount	7.31
TOTAL SALES	109.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3660/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

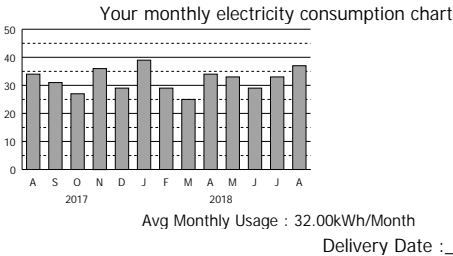
Customer Name : LACIO,MERLINDA I	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1108965	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0611656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26185447245

1015961281
Date : 08-08-2018
BC04/320.0/3685/0611460/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2618544724-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		365.95	
Name : QUIMOD,BRIAN SIMPROTA		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN II,CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN II,CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 6867 EIS6 Pole No : 0611460		Supply Charge		0.4118/kWh 15.24	
Serial No : 33426130 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 1214				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1177		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 345 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 366.00 7.32	
		Sub-Total		- 171.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.35	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.43	
		CURRENT BILL - AUGUST 2018		249.73	
		TOTAL AMOUNT DUE		615.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 450.00			



Total Sales (VAT Inclusive)	249.73
Less : VAT	17.64
Amount Net of VAT	232.09
Less: BIR 2306	7.37
BIR 2307	4.17
SC/PWD DISCOUNT	0.00
Amount Due	220.55
Add : VAT	17.64
TOTAL AMOUNT DUE	238.19
VATable Sales	207.30
VAT Exempt Sales	24.79
VAT Zero Rated Sales	0.00
VAT Amount	17.64
TOTAL SALES	249.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3685/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

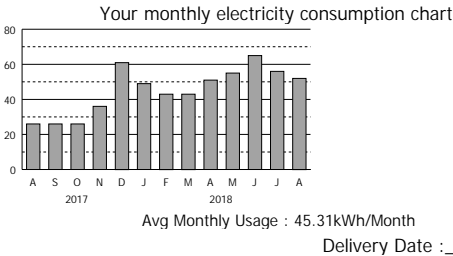
Customer Name : QUIMOD,BRIAN SIMPROTA	Premise Address: SITIO LUMBANG PULPOGAN II,CONSOLACION
Meter Number : 6867 EIS6	Billing Address: SITIO LUMBANG PULPOGAN II,CONSOLACION
Pole Number : 0611460	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63302100001

1015967568
Date : 08-08-2018
BC04/320.0/3690/0611460/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6330210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.50	
Name : FEROLINO,NORMA QUIMOD		CURRENT CHARGES			
Premise Address: PULPOGAN II, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : MTR1115208 Pole No : 0611460		Supply Charge		0.4118/kWh 21.41	
Serial No : 40050193 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 1348				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1296		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 150 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 497.50 9.95	
		Sub-Total		- 134.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.18	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.27	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.26	
		CURRENT BILL - AUGUST 2018		465.39	
		TOTAL AMOUNT DUE		962.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 639.00			



Total Sales (VAT Inclusive)	465.39
Less : VAT	33.82
Amount Net of VAT	431.57
Less: BIR 2306	14.11
BIR 2307	7.97
SC/PWD DISCOUNT	0.00
Amount Due	409.49
Add : VAT	33.82
TOTAL AMOUNT DUE	443.31
VATable Sales	396.13
VAT Exempt Sales	35.44
VAT Zero Rated Sales	0.00
VAT Amount	33.82
TOTAL SALES	465.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3690/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

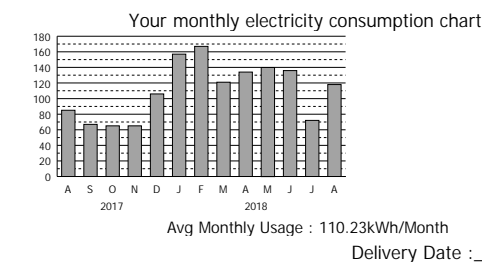
Customer Name : FEROLINO,NORMA QUIMOD	Premise Address: PULPOGAN II, CONSOLACION
Meter Number : MTR1115208	Billing Address: PULPOGAN II, CONSOLACION
Pole Number : 0611460	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37182100000

1015965596
Date : 08-08-2018
BC04/320.0/3710/0611460/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ERMAC,CASIANO P Premise Address: LUMBANG PULPOGAN CONSOLACION Billing Address: LUMBANG PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1115209 Pole No : 0611460 Serial No : 40050192 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3432 Period From : 07-07-2018 Prev Rdg : 3314 No of Days : 31 Diff Rdg : 118 Avg kWh/day : 3.81 Registered : 118 Conn Load : 420 Billed kWh : 118 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 739.48			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
		Distribution Charges			
		Distribution Charge		1.7506/kWh	206.57
		Supply Charge		0.4118/kWh	48.59
		Metering Charge		0.6989/kWh	82.47
				5.00/month	5.00
		Sub-Total			342.63
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	10.36
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.31
		Surcharge		0.02 of 739.50	14.79
		Sub-Total			58.48
		Government Charges			
		Franchise Tax - Local			6.91
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			3.91
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			190.18
		CURRENT BILL - AUGUST 2018			1,446.63
		TOTAL AMOUNT DUE			2,186.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,426.00			



Total Sales (VAT Inclusive)	1,446.63	
Less : VAT	107.81	
Amount Net of VAT	1,338.82	
Less: BIR 2306	44.93	
BIR 2307	25.28	VATable Sales 1,256.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.37
Amount Due	1,268.61	VAT Zero Rated Sales 0.00
Add : VAT	107.81	VAT Amount 107.81
TOTAL AMOUNT DUE	1,376.42	TOTAL SALES 1,446.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3710/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

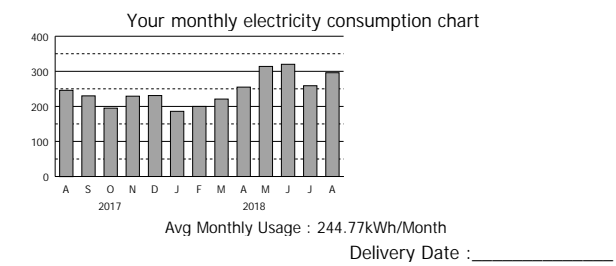
Customer Name : ERMAC,CASIANO P	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1115209	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611460	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82952100004

1015967209
Date : 08-08-2018
BC04/320.0/3730/0631026/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8295210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SAROMINEZ,CARLOTA E Premise Address: PULPOGAN CONSOLACION Billing Address: PULPOGAN CONSOLACION		PREVIOUS BALANCE		3,098.89	
TIN : Metering Information----- Meter No : MTR1109415 Pole No : 0631026 Serial No : 129128575 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9864 Period From : 07-07-2018 Prev Rdg : 9568 No of Days : 31 Diff Rdg : 296 Avg kWh/day : 9.55 Registered : 296 Conn Load : 800 Billed kWh : 296		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,760.96 Transmission Charge 0.3987/kWh 118.02 System Loss Charge 0.9007/kWh 266.61 Sub-Total 2,145.59 Distribution Charges Distribution Charge 1.7506/kWh 518.18 Supply Charge 0.4118/kWh 121.89 Metering Charge 0.6989/kWh 206.87 5.00/month 5.00 Sub-Total 851.94 Others Subsidy on Lifeline Charge 0.0878/kWh 25.99 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 83.56 Surcharge 0.02 of 3,099.00 61.98 Sub-Total 171.59 Government Charges Franchise Tax - Local 17.43 LFT Differential 0.0042/kWh 1.24 Value Added Tax Generation 123.96 Transmission 12.35 System Loss 19.22 Distribution 102.23 Others 12.80 NPC/PSALM Adjustment 1.96 Universal Charge Missionary Electrification 0.1561/kWh 46.20 Environmental Charge 0.0025/kWh 0.74 NPC Stranded Contract Costs 0.1938/kWh 57.36 NPC Stranded Debts 0.0265/kWh 7.84 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 75.86 Sub-Total 479.19 CURRENT BILL - AUGUST 2018 3,648.31		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 6,747.20		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 3,873.00			



Total Sales (VAT Inclusive)	3,648.31	
Less : VAT	272.52	
Amount Net of VAT	3,375.79	
Less: BIR 2306	113.56	
BIR 2307	63.76	VATable Sales 3,169.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.67
Amount Due	3,198.47	VAT Zero Rated Sales 0.00
Add : VAT	272.52	VAT Amount 272.52
TOTAL AMOUNT DUE	3,470.99	TOTAL SALES 3,648.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3730/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

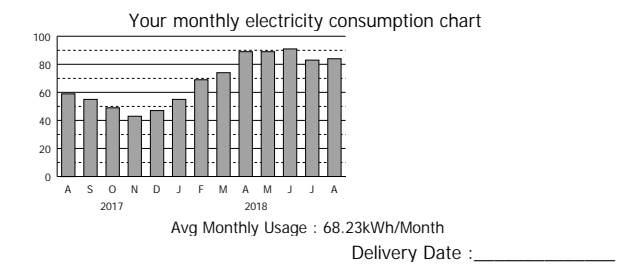
Customer Name : SAROMINEZ,CARLOTA E	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1109415	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631026	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90432100007

1015957804
Date : 08-08-2018
BC04/320.0/3750/0631026/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9043210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		919.90	
Name : ERMAC,FELICIDAD		CURRENT CHARGES			
Premise Address: LUMBANG POLPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG POLPOGAN CONSOLACION		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1109418 Pole No : 0631026		Distribution Charge		1.7506/kWh 147.05	
Serial No : 129122012 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 2617		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 2533				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 0 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 920.00 18.40	
		Sub-Total		- 43.31	
		Government Charges			
		Franchise Tax - Local		4.46	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.62	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		127.70	
		CURRENT BILL - AUGUST 2018		938.62	
		TOTAL AMOUNT DUE		1,858.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,005.00			



Total Sales (VAT Inclusive)	938.62
Less : VAT	69.53
Amount Net of VAT	869.09
Less: BIR 2306	28.97
BIR 2307	16.31
SC/PWD DISCOUNT	0.00
Amount Due	823.81
Add : VAT	69.53
TOTAL AMOUNT DUE	893.34
VATable Sales	810.92
VAT Exempt Sales	58.17
VAT Zero Rated Sales	0.00
VAT Amount	69.53
TOTAL SALES	938.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3750/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

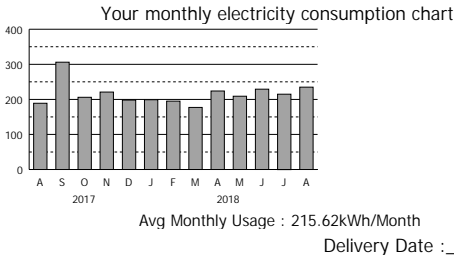
Customer Name : ERMAC,FELICIDAD	Premise Address: LUMBANG POLPOGAN CONSOLACION
Meter Number : MTR1109418	Billing Address: LUMBANG POLPOGAN CONSOLACION
Pole Number : 0631026	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01072100009

1015960859
Date : 08-08-2018
BC04/320.0/3760/0631026/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0107210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,637.13	
Name : CAPANGPANGAN,MARLINA S.		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,398.06
		Transmission Charge		0.3987/kWh	93.69
		System Loss Charge		0.9007/kWh	211.66
		Sub-Total			1,703.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : MTR1109087	Pole No : 0631026	Supply Charge		0.4118/kWh	96.77
Serial No : 129124563	Multiplier : 1	Metering Charge		0.6989/kWh	164.24
Period To : 08-07-2018	Pres Rdg : 9031	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8796	Others			677.40
No of Days : 31	Diff Rdg : 235	Subsidy on Lifeline Charge		0.0878/kWh	20.63
Avg kWh/day : 7.58	Registered : 235	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 235	NPC/PSALM Adjustment		0.2823/kWh	66.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,637.00	52.74
		Sub-Total			139.76
		Government Charges			
		Franchise Tax - Local			13.86
		LFT Differential		0.0042/kWh	0.99
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			10.59
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			381.02
		CURRENT BILL - AUGUST 2018			2,901.59
		TOTAL AMOUNT DUE			5,538.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,829.00			



Total Sales (VAT Inclusive)	2,901.59	
Less : VAT	216.90	
Amount Net of VAT	2,684.69	
Less: BIR 2306	90.39	
BIR 2307	50.71	VATable Sales 2,520.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.12
Amount Due	2,543.59	VAT Zero Rated Sales 0.00
Add : VAT	216.90	VAT Amount 216.90
TOTAL AMOUNT DUE	2,760.49	TOTAL SALES 2,901.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3760/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

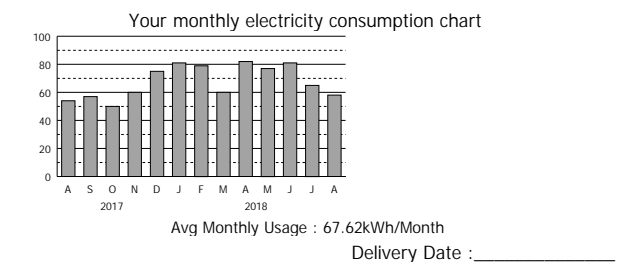
Customer Name : CAPANGPANGAN,MARLINA S.	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1109087	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0631026	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01432100004

1015962985
Date : 08-08-2018
BC04/320.0/3770/0631026/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0143210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		652.29	
Name : GASAL,MARCELO		CURRENT CHARGES			
Premise Address: POLPOGAN CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN CONSOLACION		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1109417 Pole No : 0631026		Distribution Charge		1.7506/kWh 101.53	
Serial No : 129127132 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 2142		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 2084				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 0 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 652.50 13.05	
		Sub-Total		- 147.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.44	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.47	
		CURRENT BILL - AUGUST 2018		520.84	
		TOTAL AMOUNT DUE		1,173.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 903.00			



Total Sales (VAT Inclusive)	520.84
Less : VAT	37.93
Amount Net of VAT	482.91
Less: BIR 2306	15.82
BIR 2307	8.92
SC/PWD DISCOUNT	0.00
Amount Due	458.17
Add : VAT	37.93
TOTAL AMOUNT DUE	496.10
VATable Sales	443.37
VAT Exempt Sales	39.54
VAT Zero Rated Sales	0.00
VAT Amount	37.93
TOTAL SALES	520.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3770/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

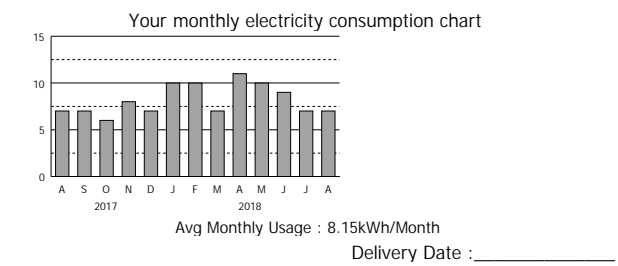
Customer Name : GASAL,MARCELO	Premise Address: POLPOGAN CONSOLACION
Meter Number : MTR1109417	Billing Address: POLPOGAN CONSOLACION
Pole Number : 0631026	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66392100005

1015962588
Date : 08-08-2018
BC04/320.0/3780/0611453/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6639210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		57.10	
Name : NACION,RAQUEL L		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	41.64
		Transmission Charge		0.3987/kWh	2.79
		System Loss Charge		0.9007/kWh	6.30
		Sub-Total			50.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1044282	Pole No : 0611453	Supply Charge		0.4118/kWh	2.88
Serial No : 121571158	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 08-07-2018	Pres Rdg : 1100	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1093	Others			25.02
No of Days : 31	Diff Rdg : 7	Subsidy on Lifeline Discount		-1. of 70.75	- 70.75
Avg kWh/day : 0.23	Registered : 7	NPC/PSALM Adjustment		0.2823/kWh	1.98
Conn Load : 240	Billed kWh : 7	Surcharge		0.02 of 57.00	1.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 67.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0042/kWh	0.03
		Value Added Tax			
		Generation			2.94
		Transmission			0.29
		System Loss			0.44
		Distribution			3.00
		Others			- 5.93
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.79
		Sub-Total			5.31
		CURRENT BILL - AUGUST 2018			13.43
		TOTAL AMOUNT DUE			70.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 9, 2018 - 22.00			



Total Sales (VAT Inclusive)	13.43
Less : VAT	0.79
Amount Net of VAT	12.64
Less: BIR 2306	0.31
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	12.17
Add : VAT	0.79
TOTAL AMOUNT DUE	12.96
VATable Sales	8.12
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	13.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3780/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

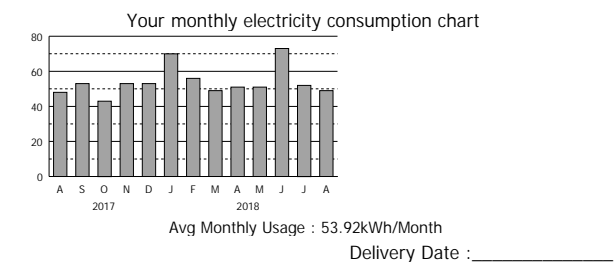
Customer Name : NACION,RAQUEL L	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1044282	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0611453	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76502100001

1015962495
Date : 08-08-2018
BC04/320.0/3790/0611453/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7650210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		466.60	
Name : GASAL,PACIANA E		CURRENT CHARGES			
Premise Address: PULPOGAN II, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II, CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1108818 Pole No : 0611453		Distribution Charge		1.7506/kWh 85.78	
Serial No : 129125392 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 2289		Metering Charge		0.6989/kWh 34.25	
Period From : 07-07-2018 Prev Rdg : 2240				5.00/month 5.00	
No of Days : 31 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49		Others			
Conn Load : 100 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 466.50 9.33	
		Sub-Total		- 177.00	
		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.93	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.67	
		CURRENT BILL - AUGUST 2018		384.06	
		TOTAL AMOUNT DUE		850.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 756.00			



Total Sales (VAT Inclusive)	384.06
Less : VAT	27.55
Amount Net of VAT	356.51
Less: BIR 2306	11.48
BIR 2307	6.51
SC/PWD DISCOUNT	0.00
Amount Due	338.52
Add : VAT	27.55
TOTAL AMOUNT DUE	366.07
VATable Sales	323.39
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.55
TOTAL SALES	384.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3790/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

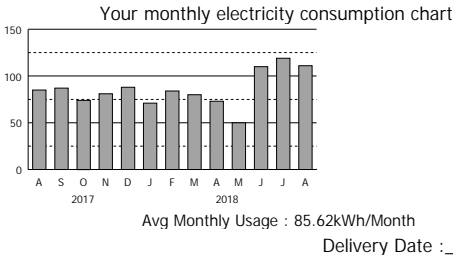
Customer Name : GASAL,PACIANA E	Premise Address: PULPOGAN II, CONSOLACION
Meter Number : MTR1108818	Billing Address: PULPOGAN II, CONSOLACION
Pole Number : 0611453	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30302100000

1015957399
Date : 08-08-2018
BC04/320.0/3810/0611446/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3030210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,311.36	
Name : GONZALES,SIMPLICIO U		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1108866	Pole No : 0611446	Supply Charge		0.4118/kWh	45.71
Serial No : 129123065	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 2881	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2770	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,311.50	26.23
		Sub-Total			67.34
		Government Charges			
		Franchise Tax - Local			6.57
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.16
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.49
		CURRENT BILL - AUGUST 2018			1,375.04
		TOTAL AMOUNT DUE			2,686.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,375.04	
Less : VAT	102.94	
Amount Net of VAT	1,272.10	
Less: BIR 2306	42.90	
BIR 2307	24.03	VATable Sales 1,194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.55
Amount Due	1,205.17	VAT Zero Rated Sales 0.00
Add : VAT	102.94	VAT Amount 102.94
TOTAL AMOUNT DUE	1,308.11	TOTAL SALES 1,375.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3810/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,SIMPLICIO U	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1108866	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0611446	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

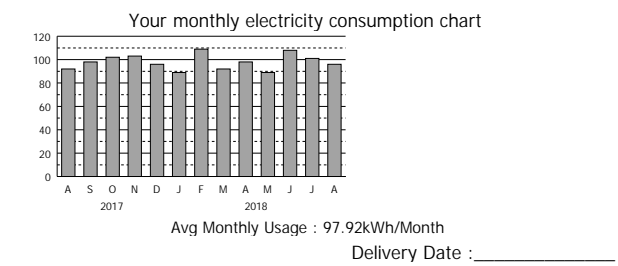
Bill ID 504620529322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50432100001

1015957688
Date : 08-08-2018
BC04/320.0/3910/0611341/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5043210000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : QUIMOD,CARMEN Premise Address: LUMBANG-PULPOGAN CONSOLACION Billing Address: LUMBANG-PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1108829 Pole No : 0611341 Serial No : 129121959 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3170 Period From : 07-07-2018 Prev Rdg : 3074 No of Days : 31 Diff Rdg : 96 Avg kWh/day : 3.10 Registered : 96 Conn Load : 0 Billed kWh : 96 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,240.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 571.12
		Transmission Charge	0.3987/kWh 38.28
		System Loss Charge	0.9007/kWh 86.47
		Sub-Total	695.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 168.06
		Supply Charge	0.4118/kWh 39.53
		Metering Charge	0.6989/kWh 67.09
			5.00/month 5.00
		Sub-Total	279.68
		Others	
		Subsidy on Lifeline Discount	-0.05 of 975.55 - 48.78
		NPC/PSALM Adjustment	0.2823/kWh 27.10
		Surcharge	0.02 of 1,240.50 24.81
		Sub-Total	3.13
		Government Charges	
		Franchise Tax - Local	5.38
		LFT Differential	0.0042/kWh 0.40
		Value Added Tax	
		Generation	40.21
		Transmission	4.01
		System Loss	6.23
		Distribution	33.56
		Others	- 0.58
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.60
		Sub-Total	150.81
		CURRENT BILL - AUGUST 2018	1,129.49
		TOTAL AMOUNT DUE	2,370.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 1,334.00	



Total Sales (VAT Inclusive)	1,129.49	
Less : VAT	84.07	
Amount Net of VAT	1,045.42	
Less: BIR 2306	35.04	
BIR 2307	19.69	VATable Sales 978.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.74
Amount Due	990.69	VAT Zero Rated Sales 0.00
Add : VAT	84.07	VAT Amount 84.07
TOTAL AMOUNT DUE	1,074.76	TOTAL SALES 1,129.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3910/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMOD,CARMEN	Premise Address: LUMBANG-PULPOGAN CONSOLACION
Meter Number : MTR1108829	Billing Address: LUMBANG-PULPOGAN CONSOLACION
Pole Number : 0611341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

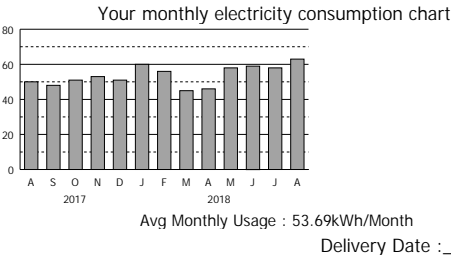
Bill ID 657168841050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65721513730

1015959869
Date : 08-08-2018
BC04/320.0/3911/0611432/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6572151373-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : QUIMOD,GLENN CABURATAN Premise Address: LUMBANG PULPOGAN,CONSOLACION Billing Address: LUMBANG PULPOGAN,CONSOLACION		PREVIOUS BALANCE	494.75	
TIN : Metering Information----- Meter No : 009530 EFS6 Pole No : 0611432 Serial No : 121437456 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1759 Period From : 07-07-2018 Prev Rdg : 1696 No of Days : 31 Diff Rdg : 63 Avg kWh/day : 2.03 Registered : 63 Conn Load : 328 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 374.80 Transmission Charge 0.3987/kWh 25.12 System Loss Charge 0.9007/kWh 56.74 Sub-Total 456.66 Distribution Charges Distribution Charge 1.7506/kWh 110.29 Supply Charge 0.4118/kWh 25.94 Metering Charge 0.6989/kWh 44.03 5.00/month 5.00 Sub-Total 185.26 Others Subsidy on Lifeline Discount -0.2 of 641.92 - 128.38 Surcharge 0.02 of 495.00 9.90 Sub-Total - 118.48 Government Charges Franchise Tax - Local 2.88 LFT Differential 0.0042/kWh 0.26 Value Added Tax Generation 26.38 Transmission 2.63 System Loss 4.09 Distribution 22.23 Others - 9.54 Universal Charge Missionary Electrification 0.1561/kWh 9.84 Environmental Charge 0.0025/kWh 0.16 NPC Stranded Contract Costs 0.1938/kWh 12.21 NPC Stranded Debts 0.0265/kWh 1.67 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 16.15 Sub-Total 88.96 CURRENT BILL - AUGUST 2018 612.40 TOTAL AMOUNT DUE 1,107.15 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 7, 2018 - 507.00		



Total Sales (VAT Inclusive)	612.40	
Less : VAT	45.79	
Amount Net of VAT	566.61	
Less: BIR 2306	19.09	
BIR 2307	10.53	VATable Sales 523.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.17
Amount Due	536.99	VAT Zero Rated Sales 0.00
Add : VAT	45.79	VAT Amount 45.79
TOTAL AMOUNT DUE	582.78	TOTAL SALES 612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3911/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

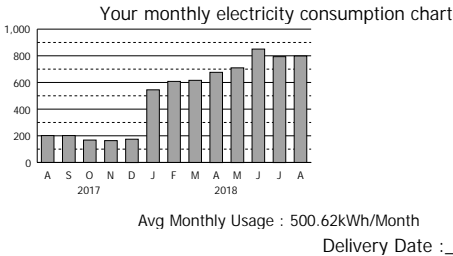
Customer Name : QUIMOD,GLENN CABURATAN	Premise Address: LUMBANG PULPOGAN,CONSOLACION
Meter Number : 009530 EFS6	Billing Address: LUMBANG PULPOGAN,CONSOLACION
Pole Number : 0611432	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11441100002

1015962676
Date : 08-08-2018
BC04/320.0/3920/0611341/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1144110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,699.50	
Name : RODRIGUEZ,VILMA C		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	4,747.46
		Transmission Charge		0.3987/kWh	318.16
		System Loss Charge		0.9007/kWh	718.76
		Sub-Total			5,784.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,396.98
Meter No : MTR1108842 Pole No : 0611341		Supply Charge		0.4118/kWh	328.62
Serial No : 129126103 Multiplier : 1		Metering Charge		0.6989/kWh	557.72
Period To : 08-07-2018 Pres Rdg : 10358				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 9560		Sub-Total			2,288.32
No of Days : 31 Diff Rdg : 798		Others			
Avg kWh/day : 25.74 Registered : 798		Subsidy on Lifeline Charge		0.0878/kWh	70.06
Conn Load : 120 Billed kWh : 798		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	225.28
		Surcharge		0.02 of 9,699.50	193.99
		Sub-Total			489.49
		Government Charges			
		Franchise Tax - Local			47.09
		LFT Differential		0.0042/kWh	3.35
		Value Added Tax			
		Generation			334.18
		Transmission			33.28
		System Loss			51.80
		Distribution			274.60
		Others			37.76
		NPC/PSALM Adjustment			5.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	124.57
		Environmental Charge		0.0025/kWh	2.00
		NPC Stranded Contract Costs		0.1938/kWh	154.65
		NPC Stranded Debts		0.0265/kWh	21.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	204.53
		Sub-Total			1,294.24
		CURRENT BILL - AUGUST 2018			9,856.43
		TOTAL AMOUNT DUE			19,555.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 10,500.00			



Total Sales (VAT Inclusive)	9,856.43	
Less : VAT	736.90	
Amount Net of VAT	9,119.53	
Less: BIR 2306	307.04	
BIR 2307	172.25	VATable Sales 8,562.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 557.34
Amount Due	8,640.24	VAT Zero Rated Sales 0.00
Add : VAT	736.90	VAT Amount 736.90
TOTAL AMOUNT DUE	9,377.14	TOTAL SALES 9,856.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3920/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,VILMA C	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1108842	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0611341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

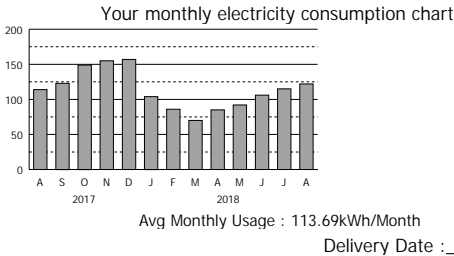
Bill ID 835836139598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83592100008

1015967854
Date : 08-08-2018
BC04/320.0/3930/0611341/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8359210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,408.75	
Name : RODRIGUEZ,VILMA C		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1108843	Pole No : 0611341	Supply Charge		0.4118/kWh	50.24
Serial No : 129124426	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018	Pres Rdg : 3828	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3706	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 610	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 1,409.00	28.18
		Sub-Total			73.35
		Government Charges			
		Franchise Tax - Local			7.21
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			5.60
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			198.22
		CURRENT BILL - AUGUST 2018			1,509.98
		TOTAL AMOUNT DUE			2,918.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,315.93			



Total Sales (VAT Inclusive)	1,509.98
Less : VAT	113.00
Amount Net of VAT	1,396.98
Less: BIR 2306	47.10
BIR 2307	26.39
SC/PWD DISCOUNT	0.00
Amount Due	1,323.49
Add : VAT	113.00
TOTAL AMOUNT DUE	1,436.49
VATable Sales	1,311.76
VAT Exempt Sales	85.22
VAT Zero Rated Sales	0.00
VAT Amount	113.00
TOTAL SALES	1,509.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3930/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,VILMA C	Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1108843	Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0611341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

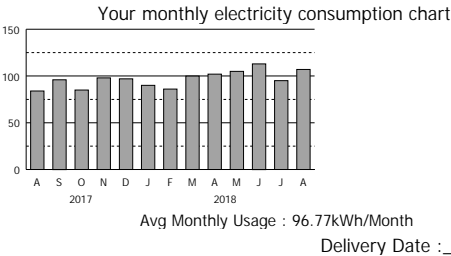
Bill ID 661206885765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66129013489

1015961975
Date : 08-08-2018
BC04/320.0/3947/0581144/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6612901348-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,110.12	
Name : RUIZ,ANNALET MANGUIOB		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN : 244-469-566-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1214394 Pole No : 0581144		Supply Charge		0.4118/kWh	44.06
Serial No : 85118343 Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018 Pres Rdg : 1401				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1294		Sub-Total			311.15
No of Days : 31 Diff Rdg : 107		Others			
Avg kWh/day : 3.45 Registered : 107		Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 254 Billed kWh : 107		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,110.00	22.20
		Sub-Total			31.61
		Government Charges			
		Franchise Tax - Local			6.15
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			4.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.70
		CURRENT BILL - AUGUST 2018			1,291.05
		TOTAL AMOUNT DUE			2,401.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,392.00			



Total Sales (VAT Inclusive)	1,291.05
Less : VAT	98.13
Amount Net of VAT	1,192.92
Less: BIR 2306	40.88
BIR 2307	22.50
SC/PWD DISCOUNT	0.00
Amount Due	1,129.54
Add : VAT	98.13
TOTAL AMOUNT DUE	1,227.67
VATable Sales	1,118.35
VAT Exempt Sales	74.57
VAT Zero Rated Sales	0.00
VAT Amount	98.13
TOTAL SALES	1,291.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3947/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,ANNALET MANGUIOB	Premise Address: SITIO LUMBANG PULPOGAN, CONSOLACION
Meter Number : MTR1214394	Billing Address: SITIO LUMBANG PULPOGAN, CONSOLACION
Pole Number : 0581144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

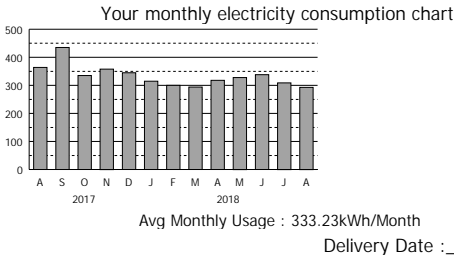
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

08742100004

1015967745
Date : 08-08-2018
BC04/320.0/3970/0611341/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0874210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,789.72	
Name : LICEN,ANNIE N		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,743.12
		Transmission Charge		0.3987/kWh	116.82
		System Loss Charge		0.9007/kWh	263.91
		Sub-Total			2,123.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	512.93
Meter No : MTR1154781	Pole No : 0611341	Supply Charge		0.4118/kWh	120.66
Serial No : 85012311	Multiplier : 1	Metering Charge		0.6989/kWh	204.78
Period To : 08-07-2018	Pres Rdg : 9248	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8955	Others			843.37
No of Days : 31	Diff Rdg : 293	Subsidy on Lifeline Charge		0.0878/kWh	25.73
Avg kWh/day : 9.45	Registered : 293	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 40	Billed kWh : 293	NPC/PSALM Adjustment		0.2823/kWh	82.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,789.50	75.79
		Sub-Total			184.29
		Government Charges			
		Franchise Tax - Local			17.33
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			122.70
		Transmission			12.21
		System Loss			19.03
		Distribution			101.20
		Others			14.42
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			476.17
		CURRENT BILL - AUGUST 2018			3,627.68
		TOTAL AMOUNT DUE			7,417.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,183.00			



Total Sales (VAT Inclusive)	3,627.68	
Less : VAT	271.50	
Amount Net of VAT	3,356.18	
Less: BIR 2306	113.14	
BIR 2307	63.40	VATable Sales 3,151.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.67
Amount Due	3,179.64	VAT Zero Rated Sales 0.00
Add : VAT	271.50	VAT Amount 271.50
TOTAL AMOUNT DUE	3,451.14	TOTAL SALES 3,627.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/3970/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LICEN,ANNIE N	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1154781	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0611341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

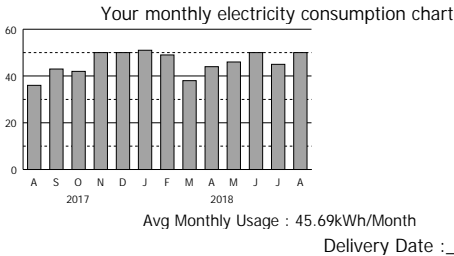
Bill ID 853176102552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85326723757

1015957546
Date : 08-08-2018
BC04/320.0/4006/0631040/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532672375-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		334.73	
Name : ZAMORA,ROSALINA REUYAN		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1097107	Pole No : 0631040	Supply Charge		0.4118/kWh	20.59
Serial No : 84447535	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 1219	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1169	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	Surcharge		0.02 of 334.50	6.69
Conn Load : 254	Billed kWh : 50	Sub-Total			- 197.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			1.72
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.15
		CURRENT BILL - AUGUST 2018			374.15
		TOTAL AMOUNT DUE			708.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 378.00			



Total Sales (VAT Inclusive)	374.15	
Less : VAT	27.43	
Amount Net of VAT	346.72	
Less: BIR 2306	11.44	
BIR 2307	6.30	VATable Sales 313.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.72
Amount Due	328.98	VAT Zero Rated Sales 0.00
Add : VAT	27.43	VAT Amount 27.43
TOTAL AMOUNT DUE	356.41	TOTAL SALES 374.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/4006/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,ROSALINA REUYAN	Premise Address: SITIO LUMBANG PULPOGAN
Meter Number : MTR1097107	Billing Address: SITIO LUMBANG PULPOGAN
Pole Number : 0631040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

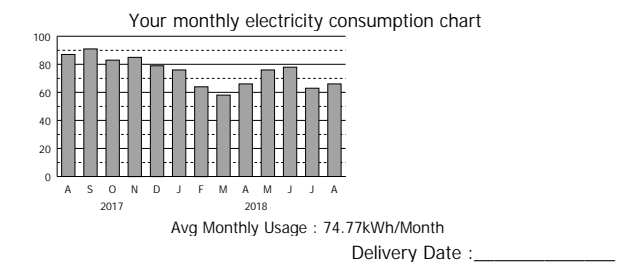
91181100008

1015961285

Date : 08-08-2018

BC04/320.0/4050/0631054/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9118110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.14	
Name : GONZAGA,ELENA T.		CURRENT CHARGES			
Premise Address: PULPOGAN Consolacion		Generation & Transmission			
Billing Address: PULPOGAN Consolacion		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1108470 Pole No : 0631054		Distribution Charge		1.7506/kWh 115.54	
Serial No : 129127401 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 2836		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 2770				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 200 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 1,474.00 29.48	
		Sub-Total		- 86.34	
		Government Charges			
		Franchise Tax - Local		3.22	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 7.67	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		96.16	
		CURRENT BILL - AUGUST 2018		682.08	
		TOTAL AMOUNT DUE		1,313.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 843.00			



Total Sales (VAT Inclusive)	682.08
Less : VAT	50.73
Amount Net of VAT	631.35
Less: BIR 2306	21.15
BIR 2307	11.79
SC/PWD DISCOUNT	0.00
Amount Due	598.41
Add : VAT	50.73
TOTAL AMOUNT DUE	649.14
VATable Sales	585.92
VAT Exempt Sales	45.43
VAT Zero Rated Sales	0.00
VAT Amount	50.73
TOTAL SALES	682.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4050/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

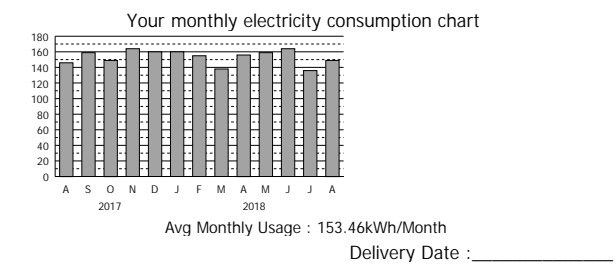
Customer Name : GONZAGA,ELENA T.	Premise Address: PULPOGAN Consolacion
Meter Number : MTR1108470	Billing Address: PULPOGAN Consolacion
Pole Number : 0631054	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11141100005

1015961324
Date : 08-08-2018
BC04/320.0/4080/0631040/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1114110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,674.85	
Name : CANETE,NORMA		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 886.43	
		Transmission Charge		0.3987/kWh 59.41	
		System Loss Charge		0.9007/kWh 134.20	
TIN :		Sub-Total		1,080.04	
Metering Information-----		Distribution Charges			
Meter No : MTR1109477 Pole No : 0631040		Distribution Charge		1.7506/kWh 260.84	
Serial No : 129127067 Multiplier : 1		Supply Charge		0.4118/kWh 61.36	
Period To : 08-07-2018 Pres Rdg : 6242		Metering Charge		0.6989/kWh 104.14	
Period From : 07-07-2018 Prev Rdg : 6093				5.00/month 5.00	
No of Days : 31 Diff Rdg : 149		Sub-Total		431.34	
Avg kWh/day : 4.81 Registered : 149		Others			
Conn Load : 150 Billed kWh : 149		Subsidy on Lifeline Charge		0.0878/kWh 13.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.06	
		Surcharge		0.02 of 1,675.00 33.50	
		Sub-Total		88.67	
		Government Charges			
		Franchise Tax - Local		8.80	
		LFT Differential		0.0042/kWh 0.63	
		Value Added Tax			
		Generation		62.39	
		Transmission		6.21	
		System Loss		9.66	
		Distribution		51.76	
		Others		6.72	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.26	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.88	
		NPC Stranded Debts		0.0265/kWh 3.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.19	
		Sub-Total		241.81	
		CURRENT BILL - AUGUST 2018		1,841.86	
		TOTAL AMOUNT DUE		3,516.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,033.00			



Total Sales (VAT Inclusive)	1,841.86	
Less : VAT	137.73	
Amount Net of VAT	1,704.13	
Less: BIR 2306	57.38	
BIR 2307	32.19	VATable Sales 1,600.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.08
Amount Due	1,614.56	VAT Zero Rated Sales 0.00
Add : VAT	137.73	VAT Amount 137.73
TOTAL AMOUNT DUE	1,752.29	TOTAL SALES 1,841.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4080/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NORMA	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1109477	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0631040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

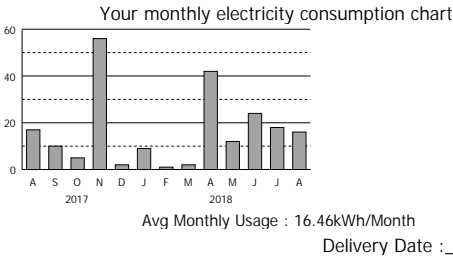
Bill ID 401654691385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40179629445

1015956343
Date : 08-08-2018
BC04/320.0/4082/0631040/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4017962944-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		236.96	
Name : SAN VICENTE CHAPEL		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.7413/kWh	11.86
		System Loss Charge		0.8851/kWh	14.16
		Sub-Total			121.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1100933	Pole No : 0631040	Supply Charge		0.4118/kWh	6.59
Serial No : 40048885	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 08-07-2018	Pres Rdg : 547	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 531	Others			50.78
No of Days : 31	Diff Rdg : 16	Subsidy on Lifeline Charge		0.0878/kWh	1.40
Avg kWh/day : 0.52	Registered : 16	NPC/PSALM Adjustment		0.2823/kWh	4.52
Conn Load : 463	Billed kWh : 16	Surcharge		0.02 of 237.00	4.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			10.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.07
		Value Added Tax			
		Generation			6.69
		Transmission			1.25
		System Loss			1.05
		Distribution			6.09
		Others			0.87
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			27.29
		CURRENT BILL - AUGUST 2018			209.94
		TOTAL AMOUNT DUE			446.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 461.00			



Total Sales (VAT Inclusive)	209.94	
Less : VAT	16.06	
Amount Net of VAT	193.88	
Less: BIR 2306	6.69	
BIR 2307	3.67	VATable Sales 182.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.23
Amount Due	183.52	VAT Zero Rated Sales 0.00
Add : VAT	16.06	VAT Amount 16.06
TOTAL AMOUNT DUE	199.58	TOTAL SALES 209.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4082/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN VICENTE CHAPEL	Premise Address: SITIO LUMBANG PULPOGAN, CONSOLACION
Meter Number : MTR1100933	Billing Address: SITIO LUMBANG PULPOGAN, CONSOLACION
Pole Number : 0631040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

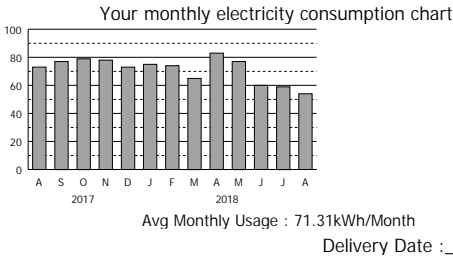
Bill ID 618540173793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61861100008

1015964547
Date : 08-08-2018
BC04/320.0/4090/0631040/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6186110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		540.13	
Name : PEPITO,BEATRIZ Q		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1109134	Pole No : 0631040	Supply Charge		0.4118/kWh	22.24
Serial No : 129123975	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 2140	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2086	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 100	Billed kWh : 54	Surcharge		0.02 of 540.00	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.68
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			71.99
		CURRENT BILL - AUGUST 2018			483.69
		TOTAL AMOUNT DUE			1,023.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 522.00			



Total Sales (VAT Inclusive)	483.69	
Less : VAT	35.19	
Amount Net of VAT	448.50	
Less: BIR 2306	14.68	
BIR 2307	8.28	VATable Sales 411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.80
Amount Due	425.54	VAT Zero Rated Sales 0.00
Add : VAT	35.19	VAT Amount 35.19
TOTAL AMOUNT DUE	460.73	TOTAL SALES 483.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/4090/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

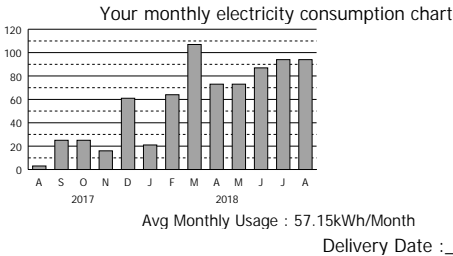
Customer Name : PEPITO,BEATRIZ Q	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1109134	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0631040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70571233520

1015958583
Date : 08-08-2018
BC04/320.0/4181/0631075/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7057123352-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.49	
Name : MANGUIRAN,JAMAICA VILLAR		CURRENT CHARGES			
Premise Address: M1 SITIO LUMBANG PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: M1 SITIO LUMBANG PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1107475	Pole No : 0631075	Supply Charge		0.4118/kWh	38.71
Serial No : 129125096	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 1454	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1360	Others			273.97
No of Days : 31	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.03	Registered : 94	Surcharge		0.02 of 1,038.50	20.77
Conn Load : 236	Billed kWh : 94	Sub-Total			- 27.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.11
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			146.47
		CURRENT BILL - AUGUST 2018			1,074.81
		TOTAL AMOUNT DUE			1,413.30
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 30, 2018 - 700.00					



Total Sales (VAT Inclusive)	1,074.81	
Less : VAT	81.26	
Amount Net of VAT	993.55	
Less: BIR 2306	33.87	
BIR 2307	18.68	VATable Sales 928.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.21
Amount Due	941.00	VAT Zero Rated Sales 0.00
Add : VAT	81.26	VAT Amount 81.26
TOTAL AMOUNT DUE	1,022.26	TOTAL SALES 1,074.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4181/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

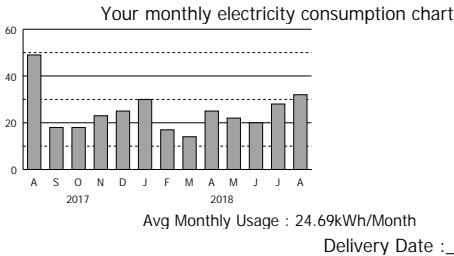
Customer Name : MANGUIRAN,JAMAICA VILLAR	Premise Address: M1 SITIO LUMBANG PULPOGAN, CONSOLACION
Meter Number : MTR1107475	Billing Address: M1 SITIO LUMBANG PULPOGAN, CONSOLACION
Pole Number : 0631075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83996742181

1015968152
Date : 08-08-2018
BC04/320.0/4184/0631075/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8399674218-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	143.45	
Name : MANGUIRAN,JAMAICA VILLAR		CURRENT CHARGES		
Premise Address: M4 SITIO LUMBANG PULPOGAN, CONSOLACION		Generation & Transmission		
Billing Address: M4 SITIO LUMBANG PULPOGAN, CONSOLACION		Generation Charge	5.9492/kWh	190.37
		Transmission Charge	0.3987/kWh	12.76
		System Loss Charge	0.9007/kWh	28.82
		Sub-Total		231.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	56.02
Meter No : MTR1107568	Pole No : 0631075	Supply Charge	0.4118/kWh	13.18
Serial No : 129125077	Multiplier : 1	Metering Charge	0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1300		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1268	Sub-Total		96.56
No of Days : 31	Diff Rdg : 32	Others		
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Conn Load : 236	Billed kWh : 32	Surcharge	0.02 of 143.50	2.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 161.39
		Government Charges		
		Franchise Tax - Local		0.92
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		13.41
		Transmission		1.34
		System Loss		2.08
		Distribution		11.59
		Others		- 13.76
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.99
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.20
		NPC Stranded Debts	0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
		Sub-Total		36.03
		CURRENT BILL - AUGUST 2018		203.15
		TOTAL AMOUNT DUE		346.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - MAY 18, 2018 - 89.00				



Total Sales (VAT Inclusive)	203.15	
Less : VAT	14.66	
Amount Net of VAT	188.49	
Less: BIR 2306	6.12	
BIR 2307	3.36	VATable Sales 167.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.37
Amount Due	179.01	VAT Zero Rated Sales 0.00
Add : VAT	14.66	VAT Amount 14.66
TOTAL AMOUNT DUE	193.67	TOTAL SALES 203.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4184/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGUIRAN,JAMAICA VILLAR	Premise Address: M4 SITIO LUMBANG PULPOGAN, CONSOLACION
Meter Number : MTR1107568	Billing Address: M4 SITIO LUMBANG PULPOGAN, CONSOLACION
Pole Number : 0631075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5142210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.92	
Name : ERMAC,JUVER M		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1108514 Pole No : 0631075		Distribution Charge		1.7506/kWh 173.31	
Serial No : 129124064 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 3748		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 3649				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 550 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,235.00 24.70	
		Sub-Total		2.36	
		Government Charges			
		Franchise Tax - Local		5.55	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.70	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		155.41	
		CURRENT BILL - AUGUST 2018		1,163.65	
		TOTAL AMOUNT DUE		2,398.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,569.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	95
Sep 2017	95
Oct 2017	95
Nov 2017	95
Dec 2017	95
Jan 2018	95
Feb 2018	95
Mar 2018	95
Apr 2018	95
May 2018	95
Jun 2018	95
Jul 2018	95
Aug 2018	95

Avg Monthly Usage : 95.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,163.65
Less : VAT 86.56
Amount Net of VAT 1,077.09
Less: BIR 2306 36.09
BIR 2307 20.28
SC/PWD DISCOUNT 0.00
Amount Due 1,020.72
Add : VAT 86.56
TOTAL AMOUNT DUE 1,107.28

VATable Sales 1,008.24
VAT Exempt Sales 68.85
VAT Zero Rated Sales 0.00
VAT Amount 86.56
TOTAL SALES 1,163.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/4190/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,JUVER M	Premise Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1108514	Billing Address: SITIO LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0631075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

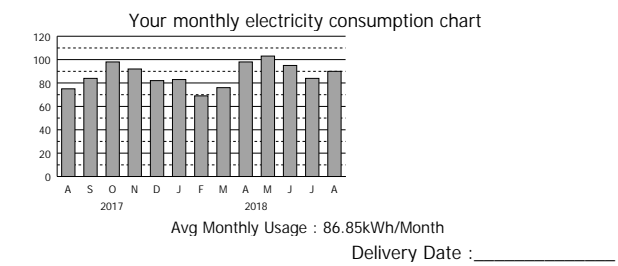
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

27182100001

1015966094
Date : 08-08-2018
BC04/320.0/4200/0631061/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2718210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		932.87	
Name : SAROMINES,ELEAZAR B		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1074855 Pole No : 0631061		Distribution Charge		1.7506/kWh 157.55	
Serial No : 40011189 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 1304		Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 1214				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 564 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 933.00 18.66	
		Sub-Total		- 47.42	
		Government Charges			
		Franchise Tax - Local		4.77	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 5.07	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		136.65	
		CURRENT BILL - AUGUST 2018		1,004.11	
		TOTAL AMOUNT DUE		1,936.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,119.00			



Total Sales (VAT Inclusive)	1,004.11
Less : VAT	74.32
Amount Net of VAT	929.79
Less: BIR 2306	30.96
BIR 2307	17.45
SC/PWD DISCOUNT	0.00
Amount Due	881.38
Add : VAT	74.32
TOTAL AMOUNT DUE	955.70
VATable Sales	867.46
VAT Exempt Sales	62.33
VAT Zero Rated Sales	0.00
VAT Amount	74.32
TOTAL SALES	1,004.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4200/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

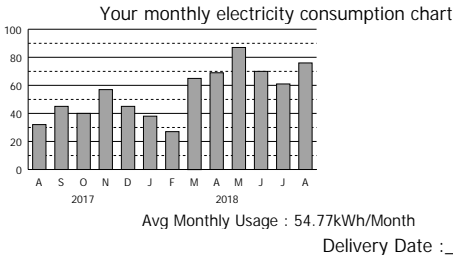
Customer Name : SAROMINES,ELEAZAR B	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1074855	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0631061	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65833134276

1015960297
Date : 08-08-2018
BC04/320.0/4205/0631075/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6583313427-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		590.34	
Name : VILLAR,BRENDA MAGLASANG		CURRENT CHARGES			
Premise Address: M1 SITIO LUMBANG PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: M1 SITIO LUMBANG PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN : 278-916-283-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1199881 Pole No : 0631075		Supply Charge		0.4118/kWh	31.30
Serial No : 40145858 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 08-07-2018 Pres Rdg : 1037				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 961		Sub-Total			222.47
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 244 Billed kWh : 76		Surcharge		0.02 of 590.50	11.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 104.19
		Government Charges			
		Franchise Tax - Local			3.68
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 8.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			110.78
		CURRENT BILL - AUGUST 2018			779.95
		TOTAL AMOUNT DUE			1,370.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 688.00			



Total Sales (VAT Inclusive)	779.95	
Less : VAT	58.50	
Amount Net of VAT	721.45	
Less: BIR 2306	24.35	
BIR 2307	13.46	VATable Sales 669.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.28
Amount Due	683.64	VAT Zero Rated Sales 0.00
Add : VAT	58.50	VAT Amount 58.50
TOTAL AMOUNT DUE	742.14	TOTAL SALES 779.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4205/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAR,BRENDA MAGLASANG	Premise Address: M1 SITIO LUMBANG PULPOGAN,CONSOLACION
Meter Number : MTR1199881	Billing Address: M1 SITIO LUMBANG PULPOGAN,CONSOLACION
Pole Number : 0631075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26498748602

1015963069
Date : 08-08-2018
BC04/320.0/4232/0631082/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2649874860-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.35	
Name : ARCILLA,BARCILIDES PASAOL		CURRENT CHARGES			
Premise Address: PULPOGAN PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 015770 EFS6 Pole No : 0631082		Supply Charge		0.4118/kWh 14.82	
Serial No : 97683787 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 1960				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1924		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 136 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 352.50 7.05	
		Sub-Total		- 167.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.11	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.97	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.29	
		CURRENT BILL - AUGUST 2018		242.97	
		TOTAL AMOUNT DUE		595.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 232.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 28.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	242.97
Less : VAT	17.16
Amount Net of VAT	225.81
Less: BIR 2306	7.15
BIR 2307	4.06
SC/PWD DISCOUNT	0.00
Amount Due	214.60
Add : VAT	17.16
TOTAL AMOUNT DUE	231.76

VATable Sales	201.68
VAT Exempt Sales	24.13
VAT Zero Rated Sales	0.00
VAT Amount	17.16
TOTAL SALES	242.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.0/4232/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ARCILLA,BARCILI DES PASAOL	Premise Address: PULPOGAN PULPOGAN,CONSOLACION
Meter Number	: 015770 EFS6	Billing Address: PULPOGAN PULPOGAN,CONSOLACION
Pole Number	: 0631082	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

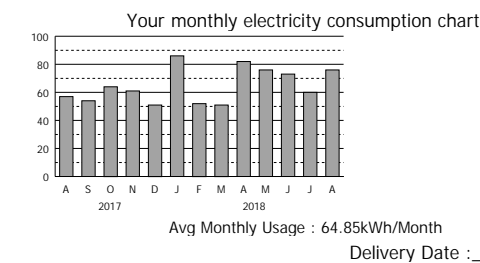
Bill ID 017468719422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01711100006

1015964043
Date : 08-08-2018
BC04/320.0/4240/0631075/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0171110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		535.14	
Name : NAYRE,ESTER C		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
		Sub-Total		550.89	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 133.05	
Meter No : MTR1109039 Pole No : 0631075		Supply Charge		0.4118/kWh 31.30	
Serial No : 129123062 Multiplier : 1		Metering Charge		0.6989/kWh 53.12	
Period To : 08-07-2018 Pres Rdg : 2270				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2194		Sub-Total		222.47	
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Conn Load : 240 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh 21.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 535.00 10.70	
		Sub-Total		- 83.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.79	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 8.26	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.27	
		CURRENT BILL - AUGUST 2018		800.78	
		TOTAL AMOUNT DUE		1,335.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 775.00			



Total Sales (VAT Inclusive)	800.78
Less : VAT	58.88
Amount Net of VAT	741.90
Less: BIR 2306	24.51
BIR 2307	13.87
SC/PWD DISCOUNT	0.00
Amount Due	703.52
Add : VAT	58.88
TOTAL AMOUNT DUE	762.40
VATable Sales	689.51
VAT Exempt Sales	52.39
VAT Zero Rated Sales	0.00
VAT Amount	58.88
TOTAL SALES	800.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4240/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAYRE,ESTER C	Premise Address: LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1109039	Billing Address: LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0631075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

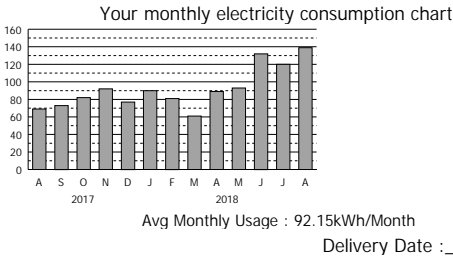
Bill ID 200312431076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20072100009

1015956155
Date : 08-08-2018
BC04/320.0/4280/0631096/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2007210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,474.58	
Name : ERMAC,FELICIDAD P.		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1110799	Pole No : 0631096	Supply Charge		0.4118/kWh	57.24
Serial No : 129126150	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018	Pres Rdg : 3523	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3384	Sub-Total			402.72
No of Days : 31	Diff Rdg : 139	Others			
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 290	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,474.50	29.49
		Sub-Total			80.96
		Government Charges			
		Franchise Tax - Local			8.20
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			6.06
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			225.42
		CURRENT BILL - AUGUST 2018			1,716.66
		TOTAL AMOUNT DUE			3,191.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,626.00			



Total Sales (VAT Inclusive)	1,716.66	
Less : VAT	128.33	
Amount Net of VAT	1,588.33	
Less: BIR 2306	53.47	
BIR 2307	30.00	VATable Sales 1,491.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.09
Amount Due	1,504.86	VAT Zero Rated Sales 0.00
Add : VAT	128.33	VAT Amount 128.33
TOTAL AMOUNT DUE	1,633.19	TOTAL SALES 1,716.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/4280/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,FELICIDAD P.	Premise Address: LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1110799	Billing Address: LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0631096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

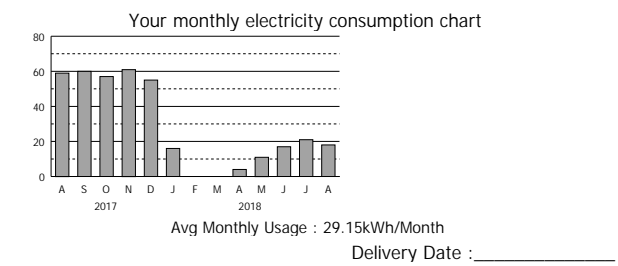
Bill ID 117430429810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11711100005

1015964223
Date : 08-08-2018
BC04/320.0/4350/0631124/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1171110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		102.12	
Name : MONTEROLA,GRACE G		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1107973 Pole No : 0631124		Distribution Charge		1.7506/kWh 31.51	
Serial No : 129126110 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 08-07-2018 Pres Rdg : 1753		Metering Charge		0.6989/kWh 12.58	
Period From : 07-07-2018 Prev Rdg : 1735				5.00/month 5.00	
No of Days : 31 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 260 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 102.00 2.04	
		Sub-Total		- 174.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.38	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.56	
		CURRENT BILL - AUGUST 2018		24.68	
		TOTAL AMOUNT DUE		126.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 20.00			



Total Sales (VAT Inclusive)	24.68
Less : VAT	0.97
Amount Net of VAT	23.71
Less: BIR 2306	0.40
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	23.06
Add : VAT	0.97
TOTAL AMOUNT DUE	24.03
VATable Sales	12.12
VAT Exempt Sales	11.59
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	24.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4350/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

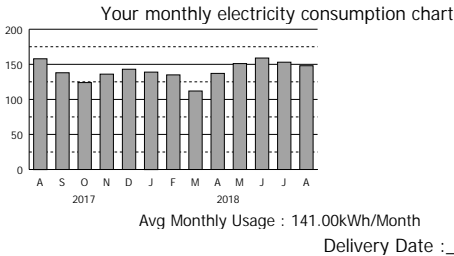
Customer Name : MONTEROLA,GRACE G	Premise Address: LUMBANG PULPOGAN II CONSOLACION
Meter Number : MTR1107973	Billing Address: LUMBANG PULPOGAN II CONSOLACION
Pole Number : 0631124	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20432100004

1015958367
Date : 08-08-2018
BC04/320.0/4360/0631124/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2043210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,845.88	
Name : ERMAC,BEDASTO		CURRENT CHARGES			
Premise Address: LUMBANG POLPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG POLPOGAN CONSOLACION		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1108251	Pole No : 0631124	Supply Charge		0.4118/kWh	60.95
Serial No : 129126685	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018	Pres Rdg : 5729	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5581	Others		428.48	
No of Days : 31	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.77	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,846.00	36.92
		Sub-Total			91.72
		Government Charges			
		Franchise Tax - Local			8.76
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			7.12
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			240.65
		CURRENT BILL - AUGUST 2018			1,833.64
		TOTAL AMOUNT DUE			3,679.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,833.64	
Less : VAT	137.27	
Amount Net of VAT	1,696.37	
Less: BIR 2306	57.19	
BIR 2307	32.05	VATable Sales 1,592.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.38
Amount Due	1,607.13	VAT Zero Rated Sales 0.00
Add : VAT	137.27	VAT Amount 137.27
TOTAL AMOUNT DUE	1,744.40	TOTAL SALES 1,833.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4360/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,BEDASTO	Premise Address: LUMBANG POLPOGAN CONSOLACION
Meter Number : MTR1108251	Billing Address: LUMBANG POLPOGAN CONSOLACION
Pole Number : 0631124	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

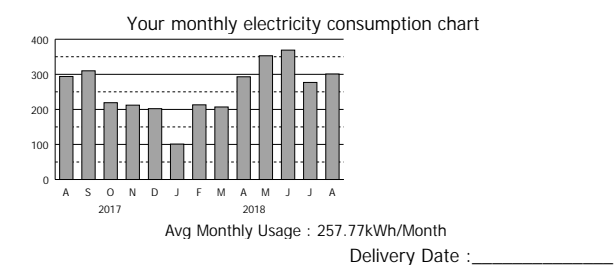
Bill ID 832385232903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83272100005

1015967585
Date : 08-08-2018
BC04/320.0/4525/0631131/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8327210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,416.51	
Name : DIVINAGRACIA,JOY Y		CURRENT CHARGES			
Premise Address: SITIO LUMBANG CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,790.71
		Transmission Charge		0.3987/kWh	120.01
		System Loss Charge		0.9007/kWh	271.11
		Sub-Total			2,181.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	526.93
Meter No : MTR1110768	Pole No : 0631131	Supply Charge		0.4118/kWh	123.95
Serial No : 129126690	Multiplier : 1	Metering Charge		0.6989/kWh	210.37
Period To : 08-07-2018	Pres Rdg : 8800	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8499	Sub-Total			866.25
No of Days : 31	Diff Rdg : 301	Others			
Avg kWh/day : 9.71	Registered : 301	Subsidy on Lifeline Charge		0.0878/kWh	26.43
Conn Load : 372	Billed kWh : 301	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	84.97
		Surcharge		0.02 of 3,416.50	68.33
		Sub-Total			179.79
		Government Charges			
		Franchise Tax - Local			17.75
		LFT Differential		0.0042/kWh	1.26
		Value Added Tax			
		Generation			126.05
		Transmission			12.56
		System Loss			19.53
		Distribution			103.95
		Others			13.66
		NPC/PSALM Adjustment			1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.99
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.33
		NPC Stranded Debts		0.0265/kWh	7.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.15
		Sub-Total			487.95
		CURRENT BILL - AUGUST 2018			3,715.82
		TOTAL AMOUNT DUE			7,132.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,563.00			



Total Sales (VAT Inclusive)	3,715.82	
Less : VAT	277.74	
Amount Net of VAT	3,438.08	
Less: BIR 2306	115.71	
BIR 2307	64.94	VATable Sales 3,227.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.21
Amount Due	3,257.43	VAT Zero Rated Sales 0.00
Add : VAT	277.74	VAT Amount 277.74
TOTAL AMOUNT DUE	3,535.17	TOTAL SALES 3,715.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4525/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

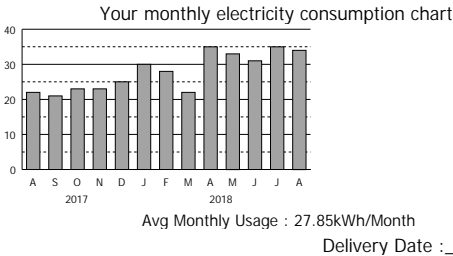
Customer Name : DIVINAGRACIA,JOY Y	Premise Address: SITIO LUMBANG CANSAGA CONSOLACION
Meter Number : MTR1110768	Billing Address: SITIO LUMBANG CANSAGA CONSOLACION
Pole Number : 0631131	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77012650113

1015965295
Date : 08-08-2018
BC04/320.0/4530/0631145/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7701265011-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		428.73	
Name : ERMAC,APOLINARIO PUERTA		CURRENT CHARGES			
Premise Address: 149 SITIO LUMBAG PULPOGAN II,CONSOLACION		Generation & Transmission			
Billing Address: 149 SITIO LUMBAG PULPOGAN II,CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : BSG1802809 Pole No : 0631145		Supply Charge		0.4118/kWh 14.00	
Serial No : 85170449 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 08-07-2018 Pres Rdg : 242				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 208		Sub-Total		102.28	
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 254 Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 428.50 8.57	
		Sub-Total		- 156.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.06	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.90	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.24	
		CURRENT BILL - AUGUST 2018		231.77	
		TOTAL AMOUNT DUE		660.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	231.77
Less : VAT	16.44
Amount Net of VAT	215.33
Less: BIR 2306	6.87
BIR 2307	3.87
SC/PWD DISCOUNT	0.00
Amount Due	204.59
Add : VAT	16.44
TOTAL AMOUNT DUE	221.03
VATable Sales	192.53
VAT Exempt Sales	22.80
VAT Zero Rated Sales	0.00
VAT Amount	16.44
TOTAL SALES	231.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4530/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ERMAC,APOLINARIO PUERTA	Premise Address: 149 SITIO LUMBAG PULPOGAN II,CONSOLACION
Meter Number : BSG1802809	Billing Address: 149 SITIO LUMBAG PULPOGAN II,CONSOLACION
Pole Number : 0631145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

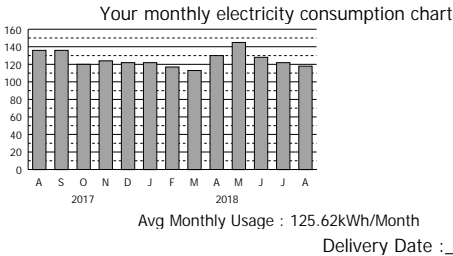
Bill ID 111458698467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11162100009

1015961538
Date : 08-08-2018
BC04/320.0/4550/0631145/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1116210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,493.74	
Name : SINGSON,MARINA A		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1108833	Pole No : 0631145	Supply Charge		0.4118/kWh	48.59
Serial No : 129121961	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 6100	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5982	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,493.50	29.87
		Sub-Total			73.56
		Government Charges			
		Franchise Tax - Local			6.99
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.73
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			192.08
		CURRENT BILL - AUGUST 2018			1,463.61
		TOTAL AMOUNT DUE			2,957.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,595.00			



Total Sales (VAT Inclusive)	1,463.61	
Less : VAT	109.63	
Amount Net of VAT	1,353.98	
Less: BIR 2306	45.69	
BIR 2307	25.58	VATable Sales 1,271.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.45
Amount Due	1,282.71	VAT Zero Rated Sales 0.00
Add : VAT	109.63	VAT Amount 109.63
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES 1,463.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/4550/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

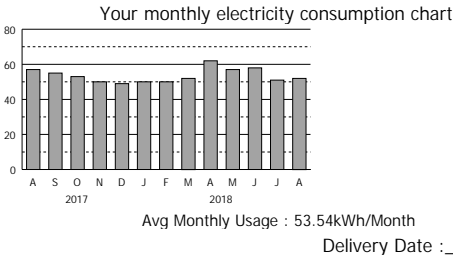
Customer Name : SINGSON,MARINA A	Premise Address: SITIO LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1108833	Billing Address: SITIO LUMBANG PULPOGAN CONSOLACION
Pole Number : 0631145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97392100000

1015966022
Date : 08-08-2018
BC04/320.0/4710/0631166/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		451.78	
Name : OSTIA,VERONICA M		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : MTR1109059 Pole No : 0631166		Supply Charge		0.4118/kWh 21.41	
Serial No : 129127471 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 2081				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2029		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 675 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 452.00 9.04	
		Sub-Total		- 135.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.17	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.38	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.14	
		CURRENT BILL - AUGUST 2018		464.36	
		TOTAL AMOUNT DUE		916.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 517.00			



Total Sales (VAT Inclusive)	464.36
Less : VAT	33.71
Amount Net of VAT	430.65
Less: BIR 2306	14.06
BIR 2307	7.95
SC/PWD DISCOUNT	0.00
Amount Due	408.64
Add : VAT	33.71
TOTAL AMOUNT DUE	442.35
VATable Sales	395.22
VAT Exempt Sales	35.43
VAT Zero Rated Sales	0.00
VAT Amount	33.71
TOTAL SALES	464.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4710/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSTIA,VERONICA M	Premise Address: PULPOGAN II CONSOLACION
Meter Number : MTR1109059	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0631166	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

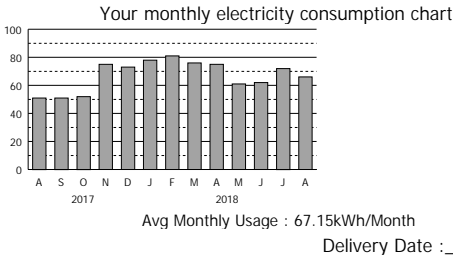
Bill ID 862756551035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86282100006

1015961250
Date : 08-08-2018
BC04/320.0/4780/0631180/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8628210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		753.61	
Name : VALLENOS,BELINA L		CURRENT CHARGES			
Premise Address: PHASE II MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1108440	Pole No : 0631180	Supply Charge		0.4118/kWh	27.18
Serial No : 129124069	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 2041			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1975	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 240	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 753.50	15.07
		Sub-Total			- 100.75
		Government Charges			
		Franchise Tax - Local			3.14
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.40
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.35
		CURRENT BILL - AUGUST 2018			665.86
		TOTAL AMOUNT DUE			1,419.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 623.00			



Total Sales (VAT Inclusive)	665.86	
Less : VAT	49.00	
Amount Net of VAT	616.86	
Less: BIR 2306	20.43	
BIR 2307	11.50	VATable Sales 571.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.35
Amount Due	584.93	VAT Zero Rated Sales 0.00
Add : VAT	49.00	VAT Amount 49.00
TOTAL AMOUNT DUE	633.93	TOTAL SALES 665.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4780/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

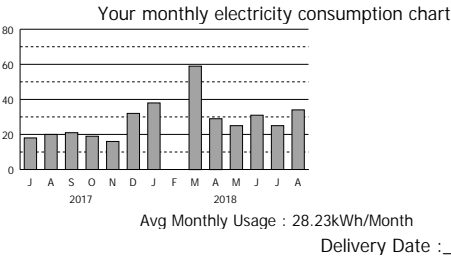
Customer Name : VALLENOS,BELINA L	Premise Address: PHASE II MIV PULPOGAN CONSOLACION
Meter Number : MTR1108440	Billing Address: PHASE II MIV PULPOGAN CONSOLACION
Pole Number : 0631180	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37148387477

1015966116
Date : 08-08-2018
BC04/320.0/4821/0631180/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3714838747-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.24	
Name : CABAUG,ROLITO LUMAPAS		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN II , CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN II , CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : MTR1074856 Pole No : 0631180		Supply Charge		0.4118/kWh 14.00	
Serial No : 40017898 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 08-07-2018 Pres Rdg : 1062				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1028		Sub-Total		102.28	
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 125.00 2.50	
		Sub-Total		- 162.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.47	
		CURRENT BILL - AUGUST 2018		224.93	
		TOTAL AMOUNT DUE		350.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 204.00			



Total Sales (VAT Inclusive)	224.93
Less : VAT	15.70
Amount Net of VAT	209.23
Less: BIR 2306	6.56
BIR 2307	3.75
SC/PWD DISCOUNT	0.00
Amount Due	198.92
Add : VAT	15.70
TOTAL AMOUNT DUE	214.62
VATable Sales	186.46
VAT Exempt Sales	22.77
VAT Zero Rated Sales	0.00
VAT Amount	15.70
TOTAL SALES	224.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.0/4821/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAUG,ROLITO LUMAPAS	Premise Address: SITIO LUMBANG PULPOGAN II , CONSOLACION
Meter Number : MTR1074856	Billing Address: SITIO LUMBANG PULPOGAN II , CONSOLACION
Pole Number : 0631180	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

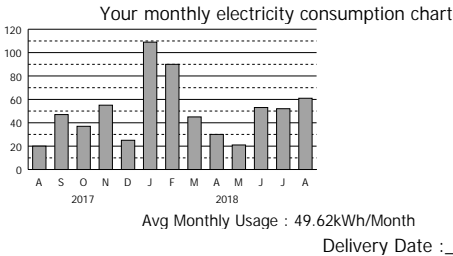
Bill ID 763545065135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76382100006

1015961976
Date : 08-08-2018
BC04/320.0/4910/0367486/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7638210000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		661.80	
Name : MACLEOD,JOSEPHINE T		CURRENT CHARGES			
Premise Address: LUMBANG PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: LUMBANG PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.7413/kWh 45.22	
		System Loss Charge		0.8851/kWh 53.99	
		Sub-Total		462.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 106.79	
Meter No : MTR1107966 Pole No : 0367486		Supply Charge		0.4118/kWh 25.12	
Serial No : 129126700 Multiplier : 1		Metering Charge		0.6989/kWh 42.63	
Period To : 08-07-2018 Pres Rdg : 2293				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2232		Sub-Total		179.54	
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Charge		0.0878/kWh 5.36	
Conn Load : 1885 Billed kWh : 61		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 662.00 13.24	
		Sub-Total		35.83	
		Government Charges			
		Franchise Tax - Local		3.73	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		4.75	
		System Loss		3.98	
		Distribution		21.54	
		Others		2.71	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		101.65	
		CURRENT BILL - AUGUST 2018		779.13	
		TOTAL AMOUNT DUE		1,440.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 714.00			



Total Sales (VAT Inclusive)	779.13	
Less : VAT	58.93	
Amount Net of VAT	720.20	
Less: BIR 2306	24.56	
BIR 2307	13.63	VATable Sales 677.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.72
Amount Due	682.01	VAT Zero Rated Sales 0.00
Add : VAT	58.93	VAT Amount 58.93
TOTAL AMOUNT DUE	740.94	TOTAL SALES 779.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.0/4910/0/22/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

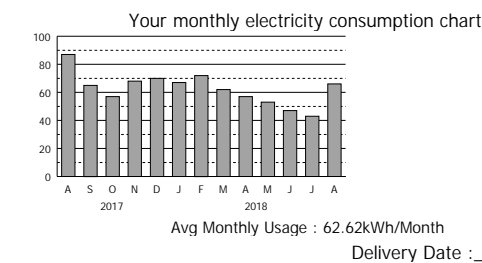
Customer Name : MACLEOD,JOSEPHINE T	Premise Address: LUMBANG PULPOGAN CONSOLACION
Meter Number : MTR1107966	Billing Address: LUMBANG PULPOGAN CONSOLACION
Pole Number : 0367486	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09258200006

1015968277
Date : 08-08-2018
BC04/344.7/20/0371723/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0925820000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		312.06	
Name : TIGUE,BALTAZAR L		CURRENT CHARGES			
Premise Address: LOWER CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CASILI MANDAUE CITY		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : MTR1181959 Pole No : 0371723		Supply Charge		0.4118/kWh 27.18	
Serial No : 40127936 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 08-07-2018 Pres Rdg : 1283				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1217		Sub-Total		193.85	
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 300 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 604.50 12.09	
		Sub-Total		- 103.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.44	
		LFT Differential		0.0101/kWh 0.67	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.73	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.71	
		CURRENT BILL - AUGUST 2018		663.24	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		867.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 400.00			



Total Sales (VAT Inclusive)	663.24	
Less : VAT	48.67	
Amount Net of VAT	614.57	
Less: BIR 2306	20.29	
BIR 2307	11.45	VATable Sales 568.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.04
Amount Due	582.83	VAT Zero Rated Sales 0.00
Add : VAT	48.67	VAT Amount 48.67
TOTAL AMOUNT DUE	631.50	TOTAL SALES 663.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/20/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGUE,BALTAZAR L	Premise Address: LOWER CASILI MANDAUE CITY
Meter Number : MTR1181959	Billing Address: LOWER CASILI MANDAUE CITY
Pole Number : 0371723	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

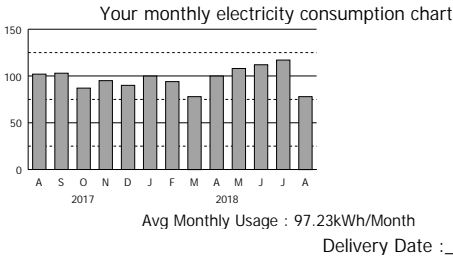
76329200000

1015961741

Date : 08-08-2018

BC04/344.7/50/0371723/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7632920000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,434.36	
Name : GETIO,GEMMA T		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAU E CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAU E CITY		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1189867 Pole No : 0371723		Distribution Charge		1.7506/kWh 136.55	
Serial No : 40135844 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 2169		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 2091				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 100 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,326.50 26.53	
		Sub-Total		- 70.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.37	
		LFT Differential		0.0101/kWh 0.79	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.54	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		117.04	
		CURRENT BILL - AUGUST 2018		840.12	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		2,166.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,361.00			



Total Sales (VAT Inclusive)	840.12
Less : VAT	62.33
Amount Net of VAT	777.79
Less: BIR 2306	25.97
BIR 2307	14.56
SC/PWD DISCOUNT	0.00
Amount Due	737.26
Add : VAT	62.33
TOTAL AMOUNT DUE	799.59
VATable Sales	723.08
VAT Exempt Sales	54.71
VAT Zero Rated Sales	0.00
VAT Amount	62.33
TOTAL SALES	840.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/50/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

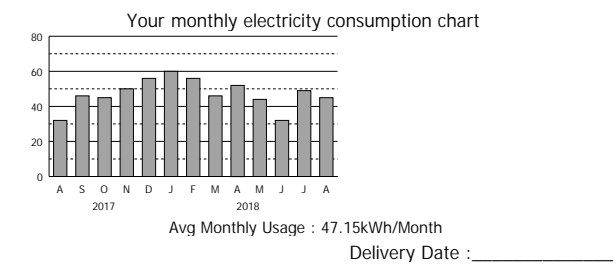
Customer Name : GETIO,GEMMA T	Premise Address: CUBACUB, MANDAU E CITY
Meter Number : MTR1189867	Billing Address: CUBACUB, MANDAU E CITY
Pole Number : 0371723	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07871233610

1015967040
Date : 08-08-2018
BC04/344.7/52/0371723/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0787123361-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.87	
Name : GETIO,CRISVE SACAYAN		CURRENT CHARGES			
Premise Address: LOWER CASILI, CONSOLACION		Generation & Transmission			
Billing Address: LOWER CASILI, CONSOLACION		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
		Sub-Total		326.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : MTR1023959 Pole No : 0371723		Supply Charge		0.4118/kWh 18.53	
Serial No : 125283854 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 08-07-2018 Pres Rdg : 1784				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1739		Sub-Total		133.76	
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 200 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 374.00 7.48	
		Sub-Total		- 163.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.63	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.79	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.59	
		CURRENT BILL - AUGUST 2018		351.73	
		TOTAL AMOUNT DUE		725.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 217.00			



Total Sales (VAT Inclusive)	351.73
Less : VAT	25.20
Amount Net of VAT	326.53
Less: BIR 2306	10.50
BIR 2307	5.96
SC/PWD DISCOUNT	0.00
Amount Due	310.07
Add : VAT	25.20
TOTAL AMOUNT DUE	335.27
VATable Sales	296.14
VAT Exempt Sales	30.39
VAT Zero Rated Sales	0.00
VAT Amount	25.20
TOTAL SALES	351.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/52/0/22/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

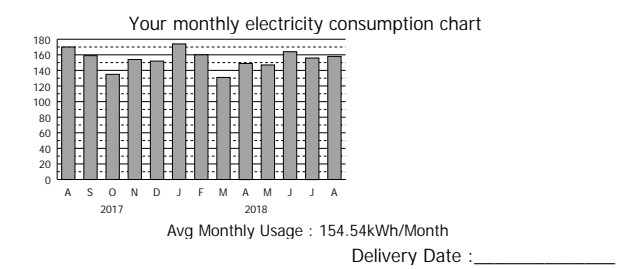
Customer Name : GETIO,CRISVE SACAYAN	Premise Address: LOWER CASILI, CONSOLACION
Meter Number : MTR1023959	Billing Address: LOWER CASILI, CONSOLACION
Pole Number : 0371723	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67037200002

1015966251
Date : 08-08-2018
BC04/344.7/110/0371744/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6703720000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,915.71	
Name : TIGUE,JIMMY G.		CURRENT CHARGES			
Premise Address: LOWER CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CASILI MANDAUE CITY		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : MTR1181548	Pole No : 0371744	Supply Charge		0.4118/kWh	65.06
Serial No : 40127525	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-07-2018	Pres Rdg : 3564	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3406	Sub-Total			457.08
No of Days : 31	Diff Rdg : 158	Others			
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Conn Load : 200	Billed kWh : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 1,808.00	36.16
		Sub-Total			94.66
		Government Charges			
		Franchise Tax - Local			10.27
		LFT Differential		0.0101/kWh	1.60
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.43
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			258.60
		CURRENT BILL - AUGUST 2018			1,955.61
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			3,763.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,032.00			



Total Sales (VAT Inclusive)	1,955.61	
Less : VAT	146.35	
Amount Net of VAT	1,809.26	
Less: BIR 2306	60.98	
BIR 2307	34.18	VATable Sales 1,697.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.25
Amount Due	1,714.10	VAT Zero Rated Sales 0.00
Add : VAT	146.35	VAT Amount 146.35
TOTAL AMOUNT DUE	1,860.45	TOTAL SALES 1,955.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/110/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGUE,JIMMY G.	Premise Address: LOWER CASILI MANDAUE CITY
Meter Number : MTR1181548	Billing Address: LOWER CASILI MANDAUE CITY
Pole Number : 0371744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

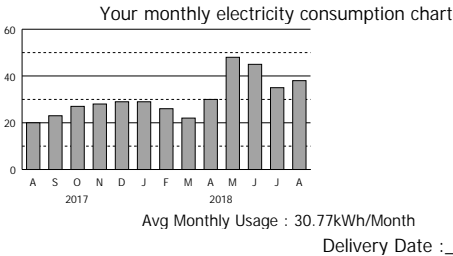
Bill ID 661337395661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66141530619

1015961483
Date : 08-08-2018
BC04/344.7/112/0371744/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6614153061-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		223.61	
Name : LEONES,RAMIL HITIO		CURRENT CHARGES			
Premise Address: LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1140642	Pole No : 0371744	Supply Charge		0.4118/kWh	15.65
Serial No : 85020215	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 738	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 700	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	Surcharge		0.02 of 116.00	2.32
Conn Load : 150	Billed kWh : 38	Sub-Total			- 192.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.19
		LFT Differential		0.0101/kWh	0.38
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.93
		CURRENT BILL - AUGUST 2018			239.84
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			355.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 337.00			



Total Sales (VAT Inclusive)	239.84	
Less : VAT	17.22	
Amount Net of VAT	222.62	
Less: BIR 2306	7.20	
BIR 2307	3.97	VATable Sales 196.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.71
Amount Due	211.45	VAT Zero Rated Sales 0.00
Add : VAT	17.22	VAT Amount 17.22
TOTAL AMOUNT DUE	228.67	TOTAL SALES 239.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/112/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEONES,RAMIL HITIO	Premise Address: LOWER CUBACUB MANDAUE CITY
Meter Number : MTR1140642	Billing Address: LOWER CUBACUB MANDAUE CITY
Pole Number : 0371744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 761069218025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

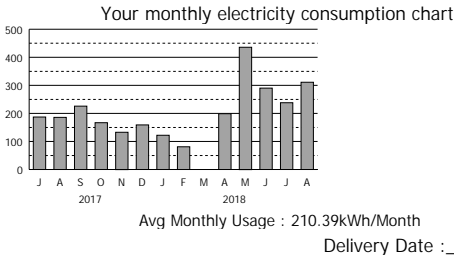
76178080305

1015960938

Date : 08-08-2018

BC04/344.7/115/0371744/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7617808030-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,932.54	
Name : OUANO,GERALYN BIHAG		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,850.20
		Transmission Charge		0.3987/kWh	124.00
		System Loss Charge		0.9007/kWh	280.12
		Sub-Total			2,254.32
TIN : 257-113-275-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	544.44
Meter No : MTR1003449 Pole No : 0371744		Supply Charge		0.4118/kWh	128.07
Serial No : 121518452 Multiplier : 1		Metering Charge		0.6989/kWh	217.36
Period To : 08-07-2018 Pres Rdg : 11785				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 11474		Sub-Total			894.87
No of Days : 31 Diff Rdg : 311		Others			
Avg kWh/day : 10.03 Registered : 311		Subsidy on Lifeline Charge		0.0878/kWh	27.31
Conn Load : 1909 Billed kWh : 311		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	87.80
		Surcharge		0.02 of 6,567.50	131.35
		Sub-Total			246.52
		Government Charges			
		Franchise Tax - Local			20.54
		LFT Differential		0.0101/kWh	3.14
		Value Added Tax			
		Generation			130.24
		Transmission			12.97
		System Loss			20.19
		Distribution			107.38
		Others			21.89
		NPC/PSALM Adjustment			2.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		NPC Stranded Debts		0.0265/kWh	8.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.71
		Sub-Total			515.96
		CURRENT BILL - AUGUST 2018			3,911.67
		TOTAL AMOUNT DUE			6,844.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 3,635.00			



Total Sales (VAT Inclusive)	3,911.67
Less : VAT	294.73
Amount Net of VAT	3,616.94
Less: BIR 2306	122.81
BIR 2307	68.39
SC/PWD DISCOUNT	0.00
Amount Due	3,425.74
Add : VAT	294.73
TOTAL AMOUNT DUE	3,720.47
VATable Sales	3,395.71
VAT Exempt Sales	221.23
VAT Zero Rated Sales	0.00
VAT Amount	294.73
TOTAL SALES	3,911.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/115/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

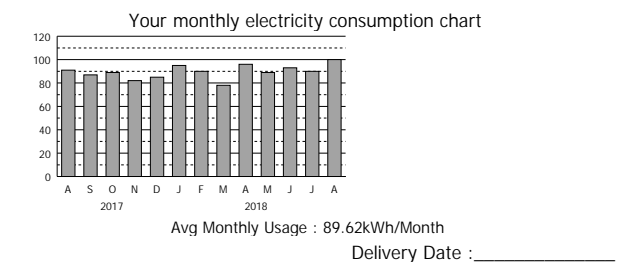
Customer Name : OUANO,GERALYN BIHAG	Premise Address: PUROK 4 CUBACUB MANDAUE CITY
Meter Number : MTR1003449	Billing Address: PUROK 4 CUBACUB MANDAUE CITY
Pole Number : 0371744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11137200009

1015961064
Date : 08-08-2018
BC04/344.7/120/0371744/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1113720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		996.00	
Name : MENDAROS,ALLAN T.		CURRENT CHARGES			
Premise Address: NR. CHING GUAN CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: NR. CHING GUAN CASILI MANDAUE CITY		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 013258 EFS6 Pole No : 0371744		Distribution Charge		1.7506/kWh 175.06	
Serial No : 121439196 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 2938		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 2838				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 554 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 996.00 19.92	
		Sub-Total		- 2.65	
		Government Charges			
		Franchise Tax - Local		6.13	
		LFT Differential		0.0101/kWh 1.01	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 1.24	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		157.54	
		CURRENT BILL - AUGUST 2018		1,170.88	
		TOTAL AMOUNT DUE		2,166.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	1,170.88
Less : VAT	86.88
Amount Net of VAT	1,084.00
Less: BIR 2306	36.23
BIR 2307	20.41
SC/PWD DISCOUNT	0.00
Amount Due	1,027.36
Add : VAT	86.88
TOTAL AMOUNT DUE	1,114.24
VATable Sales	1,013.34
VAT Exempt Sales	70.66
VAT Zero Rated Sales	0.00
VAT Amount	86.88
TOTAL SALES	1,170.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/120/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDAROS,ALLAN T.	Premise Address: NR. CHING GUAN CASILI MANDAUE CITY
Meter Number : 013258 EFS6	Billing Address: NR. CHING GUAN CASILI MANDAUE CITY
Pole Number : 0371744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

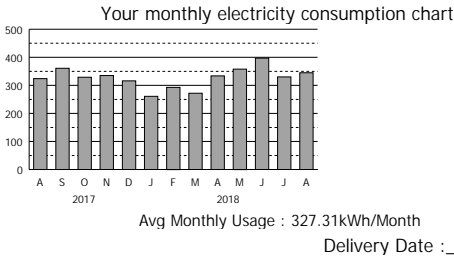
10138200000

1015956259

Date : 08-08-2018

BC04/344.7/260/0371681/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1013820000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,229.36	
Name : CARREDO,JIMMY SR L		CURRENT CHARGES			
Premise Address: CHRIST THE KING HOMEOWNERS ASS. CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	2,052.47
Billing Address: CHRIST THE KING HOMEOWNERS ASS. CUBACUB		Transmission Charge		0.7413/kWh	255.75
MANDAUE CITY		System Loss Charge		0.8851/kWh	305.36
TIN :		Sub-Total			2,613.58
Metering Information-----		Distribution Charges			
Meter No : MTR1157030 Pole No : 0371681		Distribution Charge		1.7506/kWh	603.96
Serial No : 133498699 Multiplier : 1		Supply Charge		0.4118/kWh	142.07
Period To : 08-07-2018 Pres Rdg : 6848		Metering Charge		0.6989/kWh	241.12
Period From : 07-07-2018 Prev Rdg : 6503				5.00/month	5.00
No of Days : 31 Diff Rdg : 345		Sub-Total			992.15
Avg kWh/day : 11.13 Registered : 345		Others			
Conn Load : 500 Billed kWh : 345		Subsidy on Lifeline Charge		0.0878/kWh	30.29
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	97.39
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 4,229.50	84.59
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			212.34
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			23.10
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0101/kWh	3.48
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			144.47
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			26.88
		System Loss			22.57
		Distribution			119.06
		Others			16.98
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.85
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.86
		NPC Stranded Debts		0.0265/kWh	9.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.42
		Sub-Total			577.95
		CURRENT BILL - AUGUST 2018			4,396.02
		TOTAL AMOUNT DUE			8,625.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,396.02	
Less : VAT	332.24	
Amount Net of VAT	4,063.78	
Less: BIR 2306	138.43	
BIR 2307	76.89	VATable Sales 3,818.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.71
Amount Due	3,848.46	VAT Zero Rated Sales 0.00
Add : VAT	332.24	VAT Amount 332.24
TOTAL AMOUNT DUE	4,180.70	TOTAL SALES 4,396.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/260/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Customer Name : CARREDO,JIMMY SR L	Premise Address: CHRIST THE KING HOMEOWNERS ASS. CUBACUB MANDAUE CITY
Meter Number : MTR1157030	Billing Address: CHRIST THE KING HOMEOWNERS ASS. CUBACUB MANDAUE CITY
Pole Number : 0371681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

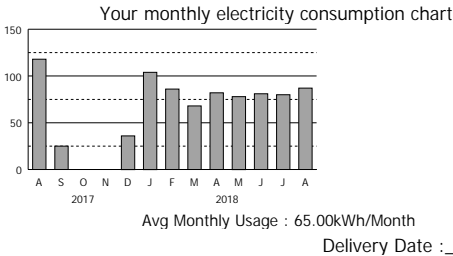
Bill ID 262562478475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26239200004

1015961980
Date : 08-08-2018
BC04/344.7/410/0371695/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2623920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		842.54	
Name : ANORA,ARNULFO O		CURRENT CHARGES			
Premise Address: PUROK 4 CHRIST THE KING HOMEOWNERS ASS.		Generation & Transmission			
CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	517.58
Billing Address: PUROK 4 CHRIST THE KING HOMEOWNERS ASS.		Transmission Charge		0.3987/kWh	34.69
CUBACUB MANDAUE CITY		System Loss Charge		0.9007/kWh	78.36
TIN :		Sub-Total			630.63
Metering Information-----		Distribution Charges			
Meter No : MTR1078212 Pole No : 0371695		Distribution Charge		1.7506/kWh	152.30
Serial No : 40016749 Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 08-07-2018 Pres Rdg : 4501		Metering Charge		0.6989/kWh	60.80
Period From : 07-07-2018 Prev Rdg : 4414				5.00/month	5.00
No of Days : 31 Diff Rdg : 87		Sub-Total			253.93
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 222 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 735.00	14.70
		Sub-Total			- 49.20
		Government Charges			
		Franchise Tax - Local			5.05
		LFT Differential		0.0101/kWh	0.88
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 5.25
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.71
		CURRENT BILL - AUGUST 2018			968.07
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,702.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 904.38			



Total Sales (VAT Inclusive)	968.07	
Less : VAT	71.51	
Amount Net of VAT	896.56	
Less: BIR 2306	29.80	
BIR 2307	16.83	VATable Sales 835.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.20
Amount Due	849.93	VAT Zero Rated Sales 0.00
Add : VAT	71.51	VAT Amount 71.51
TOTAL AMOUNT DUE	921.44	TOTAL SALES 968.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/410/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

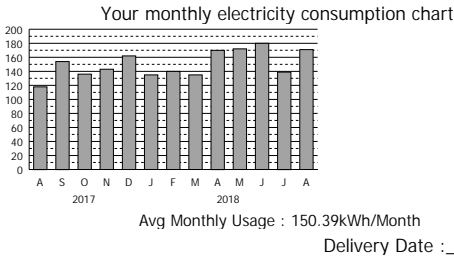
Customer Name : ANORA,ARNULFO O	Premise Address: PUROK 4 CHRIST THE KING HOMEOWNERS ASS. CUBACUB MANDAUE CITY
Meter Number : MTR1078212	Billing Address: PUROK 4 CHRIST THE KING HOMEOWNERS ASS. CUBACUB MANDAUE CITY
Pole Number : 0371695	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51109200009

1015961181
Date : 08-08-2018
BC04/344.7/430/1814784/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5110920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,780.75	
Name : MORALES,RONNIE B		CURRENT CHARGES			
Premise Address: CHRIST THE KING HOMEOWNERS ASSOC P#4 CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	
Billing Address: CHRIST THE KING HOMEOWNERS ASSOC P#4 CUBACUB		Transmission Charge		0.3987/kWh	
MANDAUE CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,239.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1189910 Pole No : 1814784		Distribution Charge		1.7506/kWh	
Serial No : 40135887 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 3293		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 3122		Sub-Total		5.00/month	
No of Days : 31 Diff Rdg : 171		Sub-Total		494.28	
Avg kWh/day : 5.52 Registered : 171		Others			
Conn Load : 364 Billed kWh : 171		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,673.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		96.77	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		11.07	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0101/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		71.61	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		7.13	
		System Loss		11.09	
		Distribution		59.31	
		Others		7.36	
		NPC/PSALM Adjustment		1.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		279.06	
		CURRENT BILL - AUGUST 2018		2,109.62	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		3,782.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,167.00			



Total Sales (VAT Inclusive)	2,109.62		
Less : VAT	157.63		
Amount Net of VAT	1,951.99		
Less: BIR 2306	65.68		
BIR 2307	36.87	VATable Sales	1,830.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.43
Amount Due	1,849.44	VAT Zero Rated Sales	0.00
Add : VAT	157.63	VAT Amount	157.63
TOTAL AMOUNT DUE	2,007.07	TOTAL SALES	2,109.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/430/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

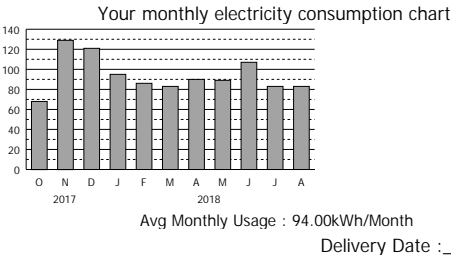
Customer Name	: MORALES,RONNIE B	Premise Address: CHRIST THE KING HOMEOWNERS ASSOC P#4
Meter Number	: MTR1189910	CUBACUB MANDAUE CITY
Pole Number	: 1814784	Billing Address: CHRIST THE KING HOMEOWNERS ASSOC P#4
Billing Period	: AUGUST 2018	CUBACUB MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07604742879

1015966812
Date : 08-08-2018
BC04/344.7/461/1814761/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0760474287-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : LIMEN,IGMEDIO CAMPANA Premise Address: CHRIST THE KING HOMEOWNERS ASSOC. PUROK 4 CUBACUB, MANDAUE CITY Billing Address: CHRIST THE KING HOMEOWNERS ASSOC. PUROK 4 CUBACUB, MANDAUE CITY TIN : Metering Information----- Meter No : BSG1700997 Pole No : 1814761 Serial No : 85149101 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1034 Period From : 07-07-2018 Prev Rdg : 951 No of Days : 31 Diff Rdg : 83 Avg kWh/day : 2.68 Registered : 83 Conn Load : 1062 Billed kWh : 83 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	902.16	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	493.78
		Transmission Charge	0.3987/kWh	33.09
		System Loss Charge	0.9007/kWh	74.76
		Sub-Total		601.63
		Distribution Charges		
		Distribution Charge	1.7506/kWh	145.30
		Supply Charge	0.4118/kWh	34.18
		Metering Charge	0.6989/kWh	58.01
			5.00/month	5.00
		Sub-Total		242.49
		Others		
		Subsidy on Lifeline Discount	-0.1 of 844.12	- 84.41
		Surcharge	0.02 of 902.00	18.04
		Sub-Total		- 66.37
		Government Charges		
		Franchise Tax - Local		4.71
		LFT Differential	0.0101/kWh	0.84
		Value Added Tax		
		Generation		34.76
		Transmission		3.46
		System Loss		5.39
		Distribution		29.10
		Others		- 4.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.95
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.09
		NPC Stranded Debts	0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.27
		Sub-Total		126.44
		CURRENT BILL - AUGUST 2018		904.19
		TOTAL AMOUNT DUE		1,806.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 27, 2018 - 1,267.00		



Total Sales (VAT Inclusive)	904.19
Less : VAT	68.17
Amount Net of VAT	836.02
Less: BIR 2306	28.41
BIR 2307	15.67
SC/PWD DISCOUNT	0.00
Amount Due	791.94
Add : VAT	68.17
TOTAL AMOUNT DUE	860.11
VATable Sales	777.75
VAT Exempt Sales	58.27
VAT Zero Rated Sales	0.00
VAT Amount	68.17
TOTAL SALES	904.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/461/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMEN,IGMEDIO CAMPANA	Premise Address: CHRIST THE KING HOMEOWNERS ASSOC. PUROK 4 CUBACUB, MANDAUE CITY
Meter Number : BSG1700997	Billing Address: CHRIST THE KING HOMEOWNERS ASSOC. PUROK 4 CUBACUB, MANDAUE CITY
Pole Number : 1814761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

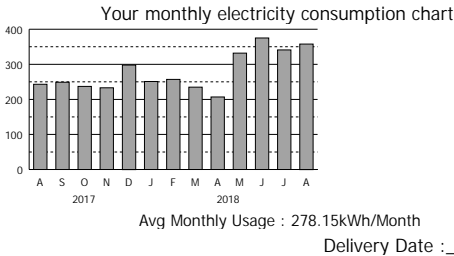
Bill ID 114413254648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11446507722

1015962635
Date : 08-08-2018
BC04/344.7/466/1100472/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1144650772-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,112.12	
Name : AMADO,WILMA COMISO		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh	2,129.81
		Transmission Charge		0.3987/kWh	142.73
		System Loss Charge		0.9007/kWh	322.45
		Sub-Total			2,594.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	626.71
Meter No : MTR1031972 Pole No : 1100472		Supply Charge		0.4118/kWh	147.42
Serial No : 126812861 Multiplier : 1		Metering Charge		0.6989/kWh	250.21
Period To : 08-07-2018 Pres Rdg : 7406				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 7048		Sub-Total			1,029.34
No of Days : 31 Diff Rdg : 358		Others			
Avg kWh/day : 11.55 Registered : 358		Subsidy on Lifeline Charge		0.0878/kWh	31.43
Conn Load : 122 Billed kWh : 358		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	101.06
		Surcharge		0.02 of 4,112.00	82.24
		Sub-Total			214.80
		Government Charges			
		Franchise Tax - Local			23.23
		LFT Differential		0.0101/kWh	3.62
		Value Added Tax			
		Generation			149.92
		Transmission			14.93
		System Loss			23.24
		Distribution			123.52
		Others			16.87
		NPC/PSALM Adjustment			2.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.89
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.38
		NPC Stranded Debts		0.0265/kWh	9.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.76
		Sub-Total			585.12
		CURRENT BILL - AUGUST 2018			4,424.25
		TOTAL AMOUNT DUE			8,536.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,424.25	
Less : VAT	330.85	
Amount Net of VAT	4,093.40	
Less: BIR 2306	137.86	
BIR 2307	77.32	VATable Sales 3,839.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.27
Amount Due	3,878.22	VAT Zero Rated Sales 0.00
Add : VAT	330.85	VAT Amount 330.85
TOTAL AMOUNT DUE	4,209.07	TOTAL SALES 4,424.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/466/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMADO,WILMA COMISO	Premise Address: PUROK 4 CUBACUB, MANDAUE CITY
Meter Number : MTR1031972	Billing Address: PUROK 4 CUBACUB, MANDAUE CITY
Pole Number : 1100472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 212367243944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21256200003

1015962746
Date : 08-08-2018
BC04/344.7/550/0361772/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2125620000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		90.19	
Name : VILLEGAS,EDUARDO P		CURRENT CHARGES			
Premise Address: BLK 1, LOT 50 DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 1, LOT 50 DECA HOMES CUBACUB MANDAUE CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 90.00	1.80
Meter No : MTR1191100 Pole No : 0361772		Sub-Total			1.80
Serial No : 40137077 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 1988		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 1988		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.22
Conn Load : 2264 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.86
		CURRENT BILL - AUGUST 2018			7.66
		TOTAL AMOUNT DUE			97.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 14, 2017 - 2,619.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.66
Less : VAT	0.82
Amount Net of VAT	6.84
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.36
Add : VAT	0.82
TOTAL AMOUNT DUE	7.18

VATable Sales	6.80
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	7.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/344.7/550/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: VILLEGAS,EDUARDO P	Premise Address: BLK 1, LOT 50 DECA HOMES CUBACUB
Meter Number	: MTR1191100	MANDAUE CITY
Pole Number	: 0361772	Billing Address: BLK 1, LOT 50 DECA HOMES CUBACUB MANDAUE CITY
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

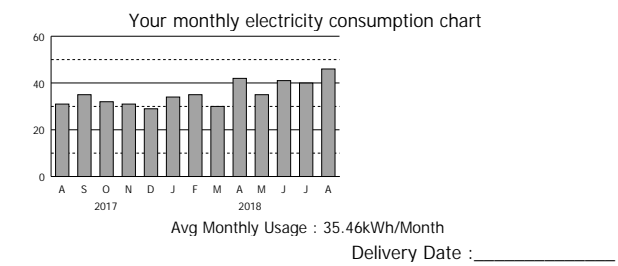
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

97258200001

1015965764
Date : 08-08-2018
BC04/344.7/610/0361786/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9725820000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RAMIREZ,ARLENE C Premise Address: BLK. 1 LOT 56, DECA HOMES SUBD. CUBACUB MANDAUE CITY Billing Address: BLK. 1 LOT 56, DECA HOMES SUBD. CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : MTR1189732 Pole No : 0361786 Serial No : 40135709 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 895 Period From : 07-07-2018 Prev Rdg : 849 No of Days : 31 Diff Rdg : 46 Avg kWh/day : 1.48 Registered : 46 Conn Load : 500 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	258.37
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 258.50 5.17
		Sub-Total	- 169.86
		Government Charges	
		Franchise Tax - Local	1.82
		LFT Differential	0.0101/kWh 0.46
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 15.38
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	56.97
		CURRENT BILL - AUGUST 2018	357.16
		TOTAL AMOUNT DUE	615.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 553.00	



Total Sales (VAT Inclusive)	357.16
Less : VAT	25.47
Amount Net of VAT	331.69
Less: BIR 2306	10.61
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	315.03
Add : VAT	25.47
TOTAL AMOUNT DUE	340.50
VATable Sales	300.19
VAT Exempt Sales	31.50
VAT Zero Rated Sales	0.00
VAT Amount	25.47
TOTAL SALES	357.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/610/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

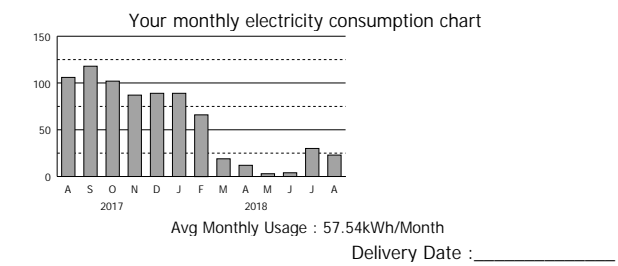
Customer Name : RAMIREZ,ARLENE C	Premise Address: BLK. 1 LOT 56, DECA HOMES SUBD. CUBACUB MANDAUE CITY
Meter Number : MTR1189732	Billing Address: BLK. 1 LOT 56, DECA HOMES SUBD. CUBACUB MANDAUE CITY
Pole Number : 0361786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91268200002

1015961727
Date : 08-08-2018
BC04/344.7/660/0361793/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9126820000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FROILAN,ERLINDA M Premise Address: BLK 1, LOT 62 DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK 1, LOT 62 DECA HOMES CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : MTR1186854 Pole No : 0361793 Serial No : 40132831 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1775 Period From : 07-07-2018 Prev Rdg : 1752 No of Days : 31 Diff Rdg : 23 Avg kWh/day : 0.74 Registered : 23 Conn Load : 3004 Billed kWh : 23 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	197.34
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 136.83
		Transmission Charge	0.3987/kWh 9.17
		System Loss Charge	0.9007/kWh 20.72
		Sub-Total	166.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 40.26
		Supply Charge	0.4118/kWh 9.47
		Metering Charge	0.6989/kWh 16.07
			5.00/month 5.00
		Sub-Total	70.80
		Others	
		Subsidy on Lifeline Discount	-0.65 of 237.52 - 154.39
		NPC/PSALM Adjustment	0.2823/kWh 6.49
		Surcharge	0.02 of 197.50 3.95
		Sub-Total	- 143.95
		Government Charges	
		Franchise Tax - Local	0.57
		LFT Differential	0.0101/kWh 0.23
		Value Added Tax	
		Generation	9.63
		Transmission	0.97
		System Loss	1.47
		Distribution	8.50
		Others	- 12.83
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.89
		Sub-Total	23.30
		CURRENT BILL - AUGUST 2018	116.87
		TOTAL AMOUNT DUE	314.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 13, 2018 - 1,579.00	



Total Sales (VAT Inclusive)	116.87
Less : VAT	7.89
Amount Net of VAT	108.98
Less: BIR 2306	3.30
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	103.79
Add : VAT	7.89
TOTAL AMOUNT DUE	111.68
VATable Sales	93.57
VAT Exempt Sales	15.41
VAT Zero Rated Sales	0.00
VAT Amount	7.89
TOTAL SALES	116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/660/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FROILAN,ERLINDA M	Premise Address: BLK 1, LOT 62 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1186854	Billing Address: BLK 1, LOT 62 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

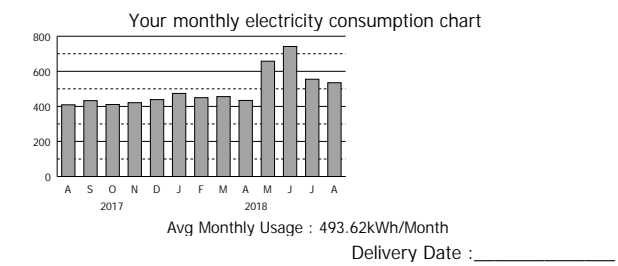
Bill ID 171767770464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17156200002

1015965695
Date : 08-08-2018
BC04/344.7/680/0361793/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715620000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,800.04	
Name : RUIZ,JUNAFE B		CURRENT CHARGES			
Premise Address: BLK 2, LOT 54 DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 2, LOT 54 DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 3,182.82	
		Transmission Charge		0.3987/kWh 213.30	
		System Loss Charge		0.9007/kWh 481.87	
		Sub-Total		3,877.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 936.57	
Meter No : MTR1188361 Pole No : 0361793		Supply Charge		0.4118/kWh 220.31	
Serial No : 40134338 Multiplier : 1		Metering Charge		0.6989/kWh 373.91	
Period To : 08-07-2018 Pres Rdg : 10334				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9799		Sub-Total		1,535.79	
No of Days : 31 Diff Rdg : 535		Others			
Avg kWh/day : 17.26 Registered : 535		Subsidy on Lifeline Charge		0.0878/kWh 46.97	
Conn Load : 280 Billed kWh : 535		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 151.03	
		Surcharge		0.02 of 6,800.00 136.00	
		Sub-Total		334.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		34.77	
		LFT Differential		0.0101/kWh 5.40	
		Value Added Tax			
		Generation		224.04	
		Transmission		22.30	
		System Loss		34.73	
		Distribution		184.29	
		Others		26.79	
		NPC/PSALM Adjustment		3.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 83.51	
		Environmental Charge		0.0025/kWh 1.34	
		NPC Stranded Contract Costs		0.1938/kWh 103.68	
		NPC Stranded Debts		0.0265/kWh 14.18	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 137.12	
		Sub-Total		875.69	
		CURRENT BILL - AUGUST 2018		6,623.58	
		TOTAL AMOUNT DUE		13,423.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 9,000.00			



Total Sales (VAT Inclusive)	6,623.58	
Less : VAT	495.69	
Amount Net of VAT	6,127.89	
Less: BIR 2306	206.55	
BIR 2307	115.76	VATable Sales 5,747.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 380.00
Amount Due	5,805.58	VAT Zero Rated Sales 0.00
Add : VAT	495.69	VAT Amount 495.69
TOTAL AMOUNT DUE	6,301.27	TOTAL SALES 6,623.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/680/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUIZ,JUNAFE B	Premise Address: BLK 2, LOT 54 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1188361	Billing Address: BLK 2, LOT 54 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

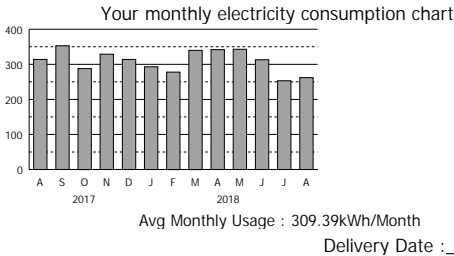
Bill ID 851366230230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85156200009

1015956627
Date : 08-08-2018
BC04/344.7/700/0361793/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8515620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,106.39	
Name : CANTIGA,WILFREDO M		CURRENT CHARGES			
Premise Address: BLK 2, LOT 51 DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 2, LOT 51 DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,558.69
		Transmission Charge		0.3987/kWh	104.46
		System Loss Charge		0.9007/kWh	235.98
		Sub-Total			1,899.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	458.66
Meter No : MTR1189674	Pole No : 0361793	Supply Charge		0.4118/kWh	107.89
Serial No : 40135651	Multiplier : 1	Metering Charge		0.6989/kWh	183.11
Period To : 08-07-2018	Pres Rdg : 6770	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6508	Others			754.66
No of Days : 31	Diff Rdg : 262	Subsidy on Lifeline Charge		0.0878/kWh	23.00
Avg kWh/day : 8.45	Registered : 262	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1294	Billed kWh : 262	NPC/PSALM Adjustment		0.2823/kWh	73.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,106.50	62.13
		Sub-Total			159.14
		Government Charges			
		Franchise Tax - Local			17.02
		LFT Differential		0.0101/kWh	2.65
		Value Added Tax			
		Generation			109.72
		Transmission			10.91
		System Loss			17.01
		Distribution			90.56
		Others			12.58
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.90
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.78
		NPC Stranded Debts		0.0265/kWh	6.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.15
		Sub-Total			428.61
		CURRENT BILL - AUGUST 2018			3,241.54
		TOTAL AMOUNT DUE			6,347.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,900.00			



Total Sales (VAT Inclusive)	3,241.54	
Less : VAT	242.51	
Amount Net of VAT	2,999.03	
Less: BIR 2306	101.06	
BIR 2307	56.65	VATable Sales 2,812.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.10
Amount Due	2,841.32	VAT Zero Rated Sales 0.00
Add : VAT	242.51	VAT Amount 242.51
TOTAL AMOUNT DUE	3,083.83	TOTAL SALES 3,241.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/700/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

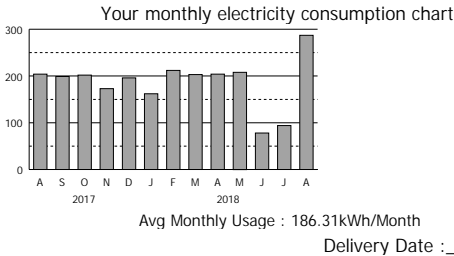
Customer Name : CANTIGA,WILFREDO M	Premise Address: BLK 2, LOT 51 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1189674	Billing Address: BLK 2, LOT 51 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23256200009

1015967613
Date : 08-08-2018
BC04/344.7/760/0361772/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2325620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,088.10	
Name : RAYPAN,FLORDILES S		CURRENT CHARGES			
Premise Address: BLK. 2 LOT 45, DECA HOMES SUBD. CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	
Billing Address: BLK. 2 LOT 45, DECA HOMES SUBD. CUBACUB MANDAUE		Transmission Charge		0.3987/kWh	
CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,080.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1190958 Pole No : 0361772		Distribution Charge		1.7506/kWh	
Serial No : 40136935 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 4533		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 4246		Sub-Total		5.00/month	
No of Days : 31 Diff Rdg : 287		Sub-Total		826.19	
Avg kWh/day : 9.26 Registered : 287		Others			
Conn Load : 500 Billed kWh : 287		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,088.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		128.04	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		18.36	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0101/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		120.19	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		11.97	
		System Loss		18.63	
		Distribution		99.14	
		Others		8.19	
		NPC/PSALM Adjustment		1.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		463.59	
		CURRENT BILL - AUGUST 2018		3,498.17	
		Advance Payment/Credit Adjustments		- 0.16	
		TOTAL AMOUNT DUE		4,586.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 887.00			



Total Sales (VAT Inclusive)	3,498.17	
Less : VAT	260.02	
Amount Net of VAT	3,238.15	
Less: BIR 2306	108.33	
BIR 2307	61.12	VATable Sales 3,034.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.57
Amount Due	3,068.70	VAT Zero Rated Sales 0.00
Add : VAT	260.02	VAT Amount 260.02
TOTAL AMOUNT DUE	3,328.72	TOTAL SALES 3,498.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/760/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAYPAN,FLORDILES S	Premise Address: BLK. 2 LOT 45, DECA HOMES SUBD. CUBACUB
Meter Number : MTR1190958	MANDAUE CITY
Pole Number : 0361772	Billing Address: BLK. 2 LOT 45, DECA HOMES SUBD. CUBACUB
Billing Period : AUGUST 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

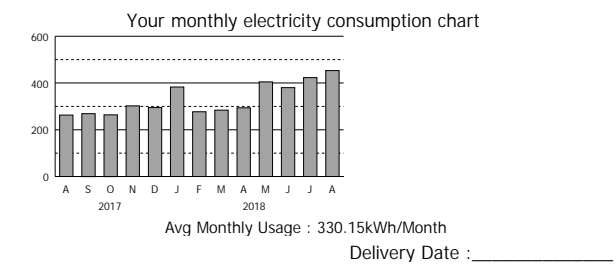
Bill ID 260120620316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26056200004

1015961008
Date : 08-08-2018
BC04/344.7/860/0361821/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2605620000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,077.25	
Name : ECHAVEZ,VIRGILIA MAE M		CURRENT CHARGES			
Premise Address: BLK. 12, LOT 2, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 12, LOT 2, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 2,694.99	
		Transmission Charge		0.3987/kWh 180.61	
		System Loss Charge		0.9007/kWh 408.02	
		Sub-Total		3,283.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 793.02	
Meter No : MTR1190172 Pole No : 0361821		Supply Charge		0.4118/kWh 186.55	
Serial No : 40136149 Multiplier : 1		Metering Charge		0.6989/kWh 316.60	
Period To : 08-07-2018 Pres Rdg : 6938		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6485		Others		1,301.17	
No of Days : 31 Diff Rdg : 453		Subsidy on Lifeline Charge		0.0878/kWh 39.77	
Avg kWh/day : 14.61 Registered : 453		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Conn Load : 1464 Billed kWh : 453		NPC/PSALM Adjustment		0.2823/kWh 127.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,077.50 101.55	
		Sub-Total		269.29	
		Government Charges			
		Franchise Tax - Local		29.37	
		LFT Differential		0.0101/kWh 4.58	
		Value Added Tax			
		Generation		189.71	
		Transmission		18.89	
		System Loss		29.39	
		Distribution		156.14	
		Others		21.04	
		NPC/PSALM Adjustment		3.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 70.71	
		Environmental Charge		0.0025/kWh 1.13	
		NPC Stranded Contract Costs		0.1938/kWh 87.79	
		NPC Stranded Debts		0.0265/kWh 12.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 116.10	
		Sub-Total		739.85	
		CURRENT BILL - AUGUST 2018		5,593.93	
		TOTAL AMOUNT DUE		10,671.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,800.00			



Total Sales (VAT Inclusive)	5,593.93
Less : VAT	418.17
Amount Net of VAT	5,175.76
Less: BIR 2306	174.26
BIR 2307	97.76
SC/PWD DISCOUNT	0.00
Amount Due	4,903.74
Add : VAT	418.17
TOTAL AMOUNT DUE	5,321.91
VATable Sales	4,854.08
VAT Exempt Sales	321.68
VAT Zero Rated Sales	0.00
VAT Amount	418.17
TOTAL SALES	5,593.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/860/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,VIRGILIA MAE M	Premise Address: BLK. 12, LOT 2, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1190172	Billing Address: BLK. 12, LOT 2, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

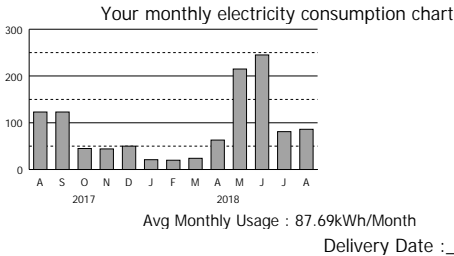
Bill ID 401893829423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40146200007

1015956616
Date : 08-08-2018
BC04/344.7/880/0361821/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4014620000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : QUIMOD,CONCHITA L Premise Address: BLK.12, LOT 4. DECAHOMES SUBD. CUBACUB MANDAUE CITY Billing Address: BLK.12, LOT 4. DECAHOMES SUBD. CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : 344288GS6 Pole No : 0361821 Serial No : 44148239 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 21687 Period From : 07-07-2018 Prev Rdg : 21601 No of Days : 31 Diff Rdg : 86 Avg kWh/day : 2.77 Registered : 86 Conn Load : 500 Billed kWh : 86 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	824.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 511.63
		Transmission Charge	0.3987/kWh 34.29
		System Loss Charge	0.9007/kWh 77.46
		Sub-Total	623.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 150.55
		Supply Charge	0.4118/kWh 35.41
		Metering Charge	0.6989/kWh 60.11
			5.00/month 5.00
		Sub-Total	251.07
		Others	
		Subsidy on Lifeline Discount	-0.1 of 874.45 - 87.45
		NPC/PSALM Adjustment	0.2823/kWh 24.28
		Surcharge	0.02 of 825.00 16.50
		Sub-Total	- 46.67
		Government Charges	
		Franchise Tax - Local	5.01
		LFT Differential	0.0101/kWh 0.87
		Value Added Tax	
		Generation	36.01
		Transmission	3.60
		System Loss	5.58
		Distribution	30.13
		Others	- 4.95
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.04
		Sub-Total	131.46
		CURRENT BILL - AUGUST 2018	959.24
		TOTAL AMOUNT DUE	1,784.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 6,246.06	



Total Sales (VAT Inclusive)	959.24	
Less : VAT	70.94	
Amount Net of VAT	888.30	
Less: BIR 2306	29.56	
BIR 2307	16.67	VATable Sales 827.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.52
Amount Due	842.07	VAT Zero Rated Sales 0.00
Add : VAT	70.94	VAT Amount 70.94
TOTAL AMOUNT DUE	913.01	TOTAL SALES 959.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/880/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

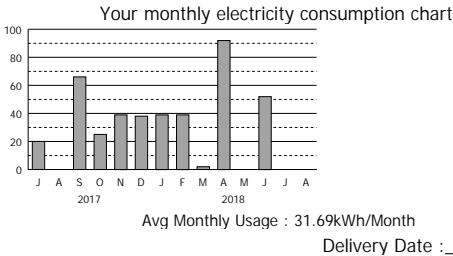
Customer Name : QUIMOD,CONCHITA L	Premise Address: BLK.12, LOT 4. DECAHOMES SUBD. CUBACUB MANDAUE CITY
Meter Number : 344288GS6	Billing Address: BLK.12, LOT 4. DECAHOMES SUBD. CUBACUB MANDAUE CITY
Pole Number : 0361821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01146200009

1015961257
Date : 08-08-2018
BC04/344.7/910/0361821/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0114620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.67	
Name : MONLEON,CORAZON L		CURRENT CHARGES			
Premise Address: BLK. 12 LOT 7 DECAHOMES SUBD. CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 12 LOT 7 DECAHOMES SUBD. CUBACUB MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1039936 Pole No : 0361821		Others			
Serial No : 126813951 Multiplier : 1		Surcharge		0.02 of 494.50	9.89
Period To : 08-07-2018 Pres Rdg : 179		Sub-Total			9.89
Period From : 07-07-2018 Prev Rdg : 179		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.09
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 500 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			1.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.89
		CURRENT BILL - AUGUST 2018			16.78
		TOTAL AMOUNT DUE			511.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 1,094.00			



Total Sales (VAT Inclusive)	16.78
Less : VAT	1.80
Amount Net of VAT	14.98
Less: BIR 2306	0.75
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	13.93
Add : VAT	1.80
TOTAL AMOUNT DUE	15.73
VATable Sales	14.89
VAT Exempt Sales	0.09
VAT Zero Rated Sales	0.00
VAT Amount	1.80
TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/910/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONLEON,CORAZON L	Premise Address: BLK. 12 LOT 7 DECAHOMES SUBD. CUBACUB MANDAUE CITY
Meter Number : MTR1039936	Billing Address: BLK. 12 LOT 7 DECAHOMES SUBD. CUBACUB MANDAUE CITY
Pole Number : 0361821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

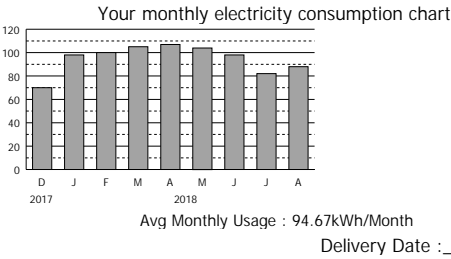
86467357546

1015962407

Date : 08-08-2018

BC04/344.7/925/0361814/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8646735754-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		863.30	
Name : BARNAJA,DAMIANA COQUILLA		CURRENT CHARGES			
Premise Address: BLK 103 LOT 02 DECA HOMES SUBD.		Generation & Transmission			
CUBACUB,MANDAUE CITY		Generation Charge		5.9492/kWh	523.53
Billing Address: BLK 103 LOT 02 DECA HOMES SUBD. CUBACUB,MANDAUE CITY		Transmission Charge		0.3987/kWh	35.09
TIN :		System Loss Charge		0.9007/kWh	79.26
Metering Information-----		Sub-Total			637.88
Meter No : BSV1706393	Pole No : 0361814	Distribution Charges			
Serial No : 41026563	Multiplier : 1	Distribution Charge		1.7506/kWh	154.05
Period To : 08-07-2018	Pres Rdg : 852	Supply Charge		0.4118/kWh	36.24
Period From : 07-07-2018	Prev Rdg : 764	Metering Charge		0.6989/kWh	61.50
No of Days : 31	Diff Rdg : 88	Sub-Total		5.00/month	5.00
Avg kWh/day : 2.84	Registered : 88	Others			256.79
Conn Load : 1065	Billed kWh : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 863.50	17.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 72.20
		Government Charges			
		Franchise Tax - Local			4.98
		LFT Differential		0.0101/kWh	0.89
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 5.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			133.77
		CURRENT BILL - AUGUST 2018			956.24
		TOTAL AMOUNT DUE			1,819.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,411.35			



Total Sales (VAT Inclusive)	956.24	
Less : VAT	72.02	
Amount Net of VAT	884.22	
Less: BIR 2306	30.03	
BIR 2307	16.57	VATable Sales 822.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.75
Amount Due	837.62	VAT Zero Rated Sales 0.00
Add : VAT	72.02	VAT Amount 72.02
TOTAL AMOUNT DUE	909.64	TOTAL SALES 956.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/925/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNAJA,DAMIANA COQUILLA	Premise Address: BLK 103 LOT 02 DECA HOMES SUBD. CUBACUB,MANDAUE CITY
Meter Number : BSV1706393	Billing Address: BLK 103 LOT 02 DECA HOMES SUBD. CUBACUB,MANDAUE CITY
Pole Number : 0361814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

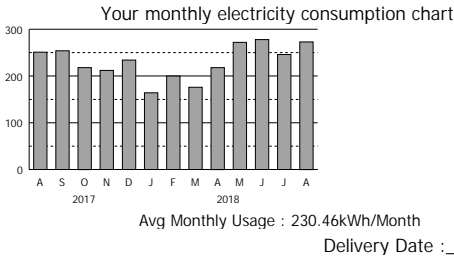
Bill ID 370857296882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37056200001

1015965508
Date : 08-08-2018
BC04/344.7/1080/0361870/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3705620000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,024.10	
Name : SOLLANO,MARIAN F		CURRENT CHARGES			
Premise Address: BLK. 2, LOT 85, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 2, LOT 85, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1187592 Pole No : 0361870		Supply Charge		0.4118/kWh	112.42
Serial No : 40133569 Multiplier : 1		Metering Charge		0.6989/kWh	190.80
Period To : 08-07-2018 Pres Rdg : 5079		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4806		Others			786.13
No of Days : 31 Diff Rdg : 273		Subsidy on Lifeline Charge		0.0878/kWh	23.97
Avg kWh/day : 8.81 Registered : 273		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1084 Billed kWh : 273		NPC/PSALM Adjustment		0.2823/kWh	77.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,024.00	60.48
		Sub-Total			161.58
		Government Charges			
		Franchise Tax - Local			17.71
		LFT Differential		0.0101/kWh	2.76
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.60
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			446.05
		CURRENT BILL - AUGUST 2018			3,372.63
		TOTAL AMOUNT DUE			6,396.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,445.00			



Total Sales (VAT Inclusive)	3,372.63	
Less : VAT	252.18	
Amount Net of VAT	3,120.45	
Less: BIR 2306	105.09	
BIR 2307	58.94	VATable Sales 2,926.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.87
Amount Due	2,956.42	VAT Zero Rated Sales 0.00
Add : VAT	252.18	VAT Amount 252.18
TOTAL AMOUNT DUE	3,208.60	TOTAL SALES 3,372.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1080/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLLANO,MARIAN F	Premise Address: BLK. 2, LOT 85, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187592	Billing Address: BLK. 2, LOT 85, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361870	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

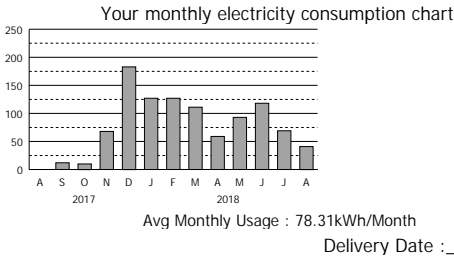
Bill ID 201374521950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20146200009

1015956363
Date : 08-08-2018
BC04/344.7/1100/0361891/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		703.00	
Name : SACEDA,JOCELYN M		CURRENT CHARGES			
Premise Address: BLK. 2, LOT 82. DECAHOMES SUBD. CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	243.92
Billing Address: BLK. 2, LOT 82. DECAHOMES SUBD. CUBACUB MANDAUE CITY		Transmission Charge		0.3987/kWh	16.35
TIN :		System Loss Charge		0.9007/kWh	36.93
Metering Information-----		Sub-Total			297.20
Meter No : MTR1189979	Pole No : 0361891	Distribution Charges			
Serial No : 40135956	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 08-07-2018	Pres Rdg : 1120	Supply Charge		0.4118/kWh	16.88
Period From : 07-07-2018	Prev Rdg : 1079	Metering Charge		0.6989/kWh	28.65
No of Days : 31	Diff Rdg : 41	Sub-Total		5.00/month	5.00
Avg kWh/day : 1.32	Registered : 41	Others			
Conn Load : 500	Billed kWh : 41	Subsidiy on Lifeline Discount		-0.4 of 419.50	- 167.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.57
		Surcharge		0.02 of 703.00	14.06
		Sub-Total			- 142.17
		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0101/kWh	0.41
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 12.60
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			52.04
		CURRENT BILL - AUGUST 2018			329.37
		TOTAL AMOUNT DUE			1,032.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,460.00			



Total Sales (VAT Inclusive)	329.37	
Less : VAT	23.90	
Amount Net of VAT	305.47	
Less: BIR 2306	9.97	
BIR 2307	5.59	VATable Sales 277.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.14
Amount Due	289.91	VAT Zero Rated Sales 0.00
Add : VAT	23.90	VAT Amount 23.90
TOTAL AMOUNT DUE	313.81	TOTAL SALES 329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/1100/021/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACEDA,JOCELYN M	Premise Address: BLK. 2, LOT 82. DECAHOMES SUBD. CUBACUB
Meter Number : MTR1189979	MANDAUE CITY
Pole Number : 0361891	Billing Address: BLK. 2, LOT 82. DECAHOMES SUBD. CUBACUB
Billing Period : AUGUST 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

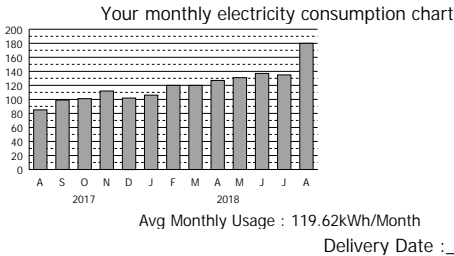
Bill ID 710182407756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71058200008

1015960458
Date : 08-08-2018
BC04/344.7/1120/0361891/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7105820000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NOQUILLA,LUNA M Premise Address: LOT 2 BLK 80 DECA HOMES CUBACUB MANDAUE CITY Billing Address: LOT 2 BLK 80 DECA HOMES CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : MTR1187276 Pole No : 0361891 Serial No : 40133253 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2496 Period From : 07-07-2018 Prev Rdg : 2316 No of Days : 31 Diff Rdg : 180 Avg kWh/day : 5.81 Registered : 180 Conn Load : 984 Billed kWh : 180 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,657.69
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,070.86
		Transmission Charge	0.3987/kWh 71.77
		System Loss Charge	0.9007/kWh 162.13
		Sub-Total	1,304.76
		Distribution Charges	
		Distribution Charge	1.7506/kWh 315.11
		Supply Charge	0.4118/kWh 74.12
		Metering Charge	0.6989/kWh 125.80
			5.00/month 5.00
		Sub-Total	520.03
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.80
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 50.81
		Surcharge	0.02 of 1,657.50 33.15
		Sub-Total	99.80
		Government Charges	
		Franchise Tax - Local	11.64
		LFT Differential	0.0101/kWh 1.82
		Value Added Tax	
		Generation	75.39
		Transmission	7.50
		System Loss	11.69
		Distribution	62.40
		Others	7.49
		NPC/PSALM Adjustment	1.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.10
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.88
		NPC Stranded Debts	0.0265/kWh 4.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 46.13
		Sub-Total	293.45
		CURRENT BILL - AUGUST 2018	2,218.04
		TOTAL AMOUNT DUE	3,875.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,699.00	



Total Sales (VAT Inclusive)	2,218.04	
Less : VAT	165.66	
Amount Net of VAT	2,052.38	
Less: BIR 2306	69.04	
BIR 2307	38.76	VATable Sales 1,924.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.79
Amount Due	1,944.58	VAT Zero Rated Sales 0.00
Add : VAT	165.66	VAT Amount 165.66
TOTAL AMOUNT DUE	2,110.24	TOTAL SALES 2,218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/1120/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

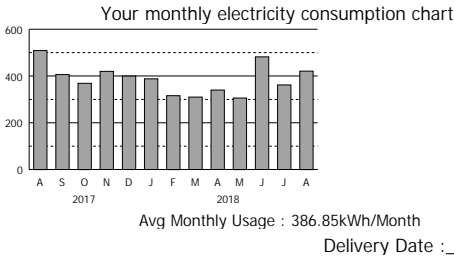
Customer Name : NOQUILLA,LUNA M	Premise Address: LOT 2 BLK 80 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187276	Billing Address: LOT 2 BLK 80 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64056200005

1015968162
Date : 08-08-2018
BC04/344.7/1180/0361926/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6405620000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PLANTERAS,OLIVA GINA C Premise Address: BLK. 02, LOT 71 DECA HOMES SUBD. CUBACUB MANDAUE CITY Billing Address: BLK. 02, LOT 71 DECA HOMES SUBD. CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : MTR1187634 Pole No : 0361926 Serial No : 40133611 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8809 Period From : 07-07-2018 Prev Rdg : 8388 No of Days : 31 Diff Rdg : 421 Avg kWh/day : 13.58 Registered : 421 Conn Load : 500 Billed kWh : 421 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,466.48
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,504.61
		Transmission Charge	0.3987/kWh 167.85
		System Loss Charge	0.9007/kWh 379.19
		Sub-Total	3,051.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 737.00
		Supply Charge	0.4118/kWh 173.37
		Metering Charge	0.6989/kWh 294.24
			5.00/month 5.00
		Sub-Total	1,209.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 36.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 118.85
		Surcharge	0.02 of 4,466.50 89.33
		Sub-Total	245.23
		Government Charges	
		Franchise Tax - Local	27.26
		LFT Differential	0.0101/kWh 4.25
		Value Added Tax	
		Generation	176.30
		Transmission	17.56
		System Loss	27.31
		Distribution	145.15
		Others	18.95
		NPC/PSALM Adjustment	2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.72
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.59
		NPC Stranded Debts	0.0265/kWh 11.16
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 107.90
		Sub-Total	686.99
		CURRENT BILL - AUGUST 2018	5,193.48
		TOTAL AMOUNT DUE	9,659.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 5,921.00	



Total Sales (VAT Inclusive)	5,193.48	
Less : VAT	388.06	
Amount Net of VAT	4,805.42	
Less: BIR 2306	161.69	
BIR 2307	90.76	VATable Sales 4,506.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 298.93
Amount Due	4,552.97	VAT Zero Rated Sales 0.00
Add : VAT	388.06	VAT Amount 388.06
TOTAL AMOUNT DUE	4,941.03	TOTAL SALES 5,193.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1180/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANTERAS,OLIVA GINA C	Premise Address: BLK. 02, LOT 71 DECA HOMES SUBD. CUBACUB MANDAUE CITY
Meter Number : MTR1187634	Billing Address: BLK. 02, LOT 71 DECA HOMES SUBD. CUBACUB MANDAUE CITY
Pole Number : 0361926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

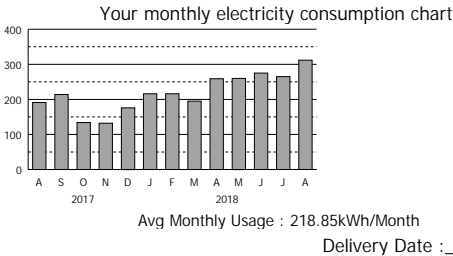
Bill ID 770066969313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77046200000

1015965119
Date : 08-08-2018
BC04/344.7/1210/0361926/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7704620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,224.08	
Name : VILBAR,AURELIO P		CURRENT CHARGES			
Premise Address: BLK. 2, LOT 68, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 2, LOT 68, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : MTR1189606	Pole No : 0361926	Supply Charge		0.4118/kWh	128.48
Serial No : 40135583	Multiplier : 1	Metering Charge		0.6989/kWh	218.06
Period To : 08-07-2018	Pres Rdg : 4750	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4438	Sub-Total			897.73
No of Days : 31	Diff Rdg : 312	Others			
Avg kWh/day : 10.07	Registered : 312	Subsidy on Lifeline Charge		0.0878/kWh	27.39
Conn Load : 1669	Billed kWh : 312	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.08
		Surcharge		0.02 of 3,224.00	64.48
		Sub-Total			180.01
		Government Charges			
		Franchise Tax - Local			20.20
		LFT Differential		0.0101/kWh	3.15
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			13.83
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			509.08
		CURRENT BILL - AUGUST 2018			3,848.38
		TOTAL AMOUNT DUE			7,072.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	3,848.38	
Less : VAT	287.53	
Amount Net of VAT	3,560.85	
Less: BIR 2306	119.81	
BIR 2307	67.25	VATable Sales 3,339.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.55
Amount Due	3,373.79	VAT Zero Rated Sales 0.00
Add : VAT	287.53	VAT Amount 287.53
TOTAL AMOUNT DUE	3,661.32	TOTAL SALES 3,848.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1210/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

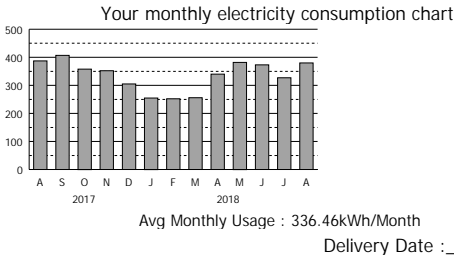
Customer Name : VILBAR,AURELIO P	Premise Address: BLK. 2, LOT 68, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1189606	Billing Address: BLK. 2, LOT 68, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21146200007

1015961821
Date : 08-08-2018
BC04/344.7/1260/0361940/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2114620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAMBARIJAN,HEIDE SANCHEZ Premise Address: BLK.2, LOT 63 DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK.2, LOT 63 DECA HOMES CUBACUB MANDAUE CITY		PREVIOUS BALANCE		4,019.08	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1187376 Pole No : 0361940 Serial No : 40133353 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6568 Period From : 07-07-2018 Prev Rdg : 6188 No of Days : 31 Diff Rdg : 380 Avg kWh/day : 12.26 Registered : 380 Conn Load : 230 Billed kWh : 380		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,260.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
		Distribution Charges			
		Distribution Charge		1.7506/kWh	665.23
		Supply Charge		0.4118/kWh	156.48
		Metering Charge		0.6989/kWh	265.58
		Sub-Total		5.00/month	5.00
		Others			1,092.29
		Subsidy on Lifeline Charge		0.0878/kWh	33.36
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	107.27
		Surcharge		0.02 of 4,019.00	80.38
		Sub-Total			221.09
		Government Charges			
		Franchise Tax - Local			24.61
		LFT Differential		0.0101/kWh	3.84
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			17.07
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			620.13
		CURRENT BILL - AUGUST 2018			4,687.99
		TOTAL AMOUNT DUE			8,707.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,625.00			



Total Sales (VAT Inclusive)	4,687.99	
Less : VAT	350.31	
Amount Net of VAT	4,337.68	
Less: BIR 2306	145.97	
BIR 2307	81.93	VATable Sales 4,067.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.82
Amount Due	4,109.78	VAT Zero Rated Sales 0.00
Add : VAT	350.31	VAT Amount 350.31
TOTAL AMOUNT DUE	4,460.09	TOTAL SALES 4,687.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1260/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

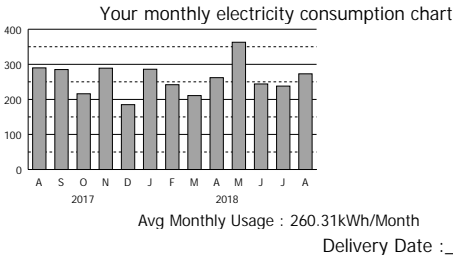
Customer Name : CAMBARIJAN,HEIDE SANCHEZ	Premise Address: BLK.2, LOT 63 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187376	Billing Address: BLK.2, LOT 63 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50146200006

1015956722
Date : 08-08-2018
BC04/344.7/1310/0361940/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5014620000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,918.49	
Name : VITORILLO,ALLAN S		CURRENT CHARGES			
Premise Address: BLK.,2 LOT 57. DECAHOMES SUBD. CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK.,2 LOT 57. DECAHOMES SUBD. CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,624.13
TIN :		Transmission Charge		0.3987/kWh	108.85
Metering Information-----		System Loss Charge		0.9007/kWh	245.89
Meter No : MTR1181419	Pole No : 0361940	Sub-Total			1,978.87
Serial No : 40127396	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 6598	Distribution Charge		1.7506/kWh	477.91
Period From : 07-07-2018	Prev Rdg : 6325	Supply Charge		0.4118/kWh	112.42
No of Days : 31	Diff Rdg : 273	Metering Charge		0.6989/kWh	190.80
Avg kWh/day : 8.81	Registered : 273	Sub-Total		5.00/month	5.00
Conn Load : 500	Billed kWh : 273	Others			786.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	23.97
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	77.07
		Surcharge		0.02 of 2,918.50	58.37
		Sub-Total			159.47
		Government Charges			
		Franchise Tax - Local			17.69
		LFT Differential		0.0101/kWh	2.76
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.34
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			445.77
		CURRENT BILL - AUGUST 2018			3,370.24
		TOTAL AMOUNT DUE			6,288.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 14, 2018 - 2,984.00					



Total Sales (VAT Inclusive)	3,370.24	
Less : VAT	251.92	
Amount Net of VAT	3,118.32	
Less: BIR 2306	104.98	
BIR 2307	58.90	VATable Sales 2,924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.85
Amount Due	2,954.44	VAT Zero Rated Sales 0.00
Add : VAT	251.92	VAT Amount 251.92
TOTAL AMOUNT DUE	3,206.36	TOTAL SALES 3,370.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1310/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VITORILLO,ALLAN S	Premise Address: BLK.,2 LOT 57. DECAHOMES SUBD. CUBACUB MANDAUE CITY
Meter Number : MTR1181419	Billing Address: BLK.,2 LOT 57. DECAHOMES SUBD. CUBACUB MANDAUE CITY
Pole Number : 0361940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

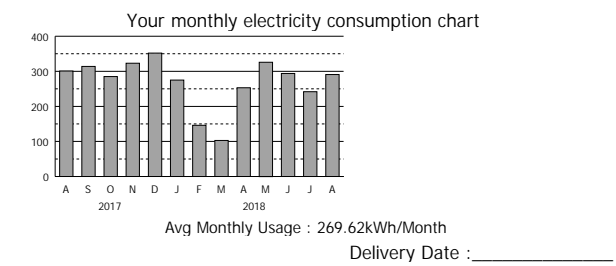
Bill ID : 070416444231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07056200004

1015965136
Date : 08-08-2018
BC04/344.7/1370/0361940/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0705620000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OUANO,GEMMA P		PREVIOUS BALANCE	2,980.73
Premise Address: BLK. 3, LOT 6, DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK. 3, LOT 6, DECA HOMES CUBACUB MANDAUE CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1091148 Pole No : 0361940		Generation Charge	5.9492/kWh 1,731.22
Serial No : 40047590 Multiplier : 1		Transmission Charge	0.3987/kWh 116.02
Period To : 08-07-2018 Pres Rdg : 10813		System Loss Charge	0.9007/kWh 262.10
Period From : 07-07-2018 Prev Rdg : 10522		Sub-Total	2,109.34
No of Days : 31 Diff Rdg : 291		Distribution Charges	
Avg kWh/day : 9.39 Registered : 291		Distribution Charge	1.7506/kWh 509.42
Conn Load : 1064 Billed kWh : 291		Supply Charge	0.4118/kWh 119.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 203.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	837.63
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.55
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 82.15
		Surcharge	0.02 of 2,980.50 59.61
		Sub-Total	167.37
		Government Charges	
		Franchise Tax - Local	18.84
		LFT Differential	0.0101/kWh 2.94
		Value Added Tax	
		Generation	121.85
		Transmission	12.14
		System Loss	18.90
		Distribution	100.52
		Others	12.84
		NPC/PSALM Adjustment	1.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		NPC Stranded Debts	0.0265/kWh 7.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 74.58
		Sub-Total	474.80
		CURRENT BILL - AUGUST 2018	3,589.14
		TOTAL AMOUNT DUE	6,569.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 3,654.00	



Total Sales (VAT Inclusive)	3,589.14	
Less : VAT	268.18	
Amount Net of VAT	3,320.96	
Less: BIR 2306	111.74	
BIR 2307	62.72	VATable Sales 3,114.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.62
Amount Due	3,146.50	VAT Zero Rated Sales 0.00
Add : VAT	268.18	VAT Amount 268.18
TOTAL AMOUNT DUE	3,414.68	TOTAL SALES 3,589.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1370/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUANO,GEMMA P	Premise Address: BLK. 3, LOT 6, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1091148	Billing Address: BLK. 3, LOT 6, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

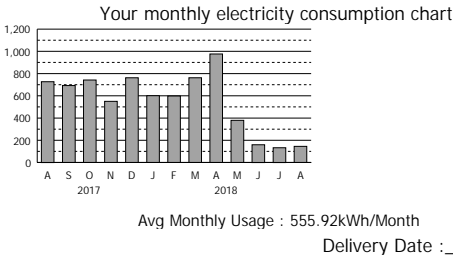
Bill ID 370900035665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37046200004

1015965487
Date : 08-08-2018
BC04/344.7/1380/0361912/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3704620000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : EUGENIO,IGNACIO GENO P		PREVIOUS BALANCE		1,593.31	
Premise Address: BLK. 3, LOT 5, DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK. 3, LOT 5, DECA HOMES CUBACUB MANDAUE CITY		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : MTR1149453 Pole No : 0361912		Supply Charge		0.4118/kWh	59.71
Serial No : 40098205 Multiplier : 1		Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018 Pres Rdg : 19236				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 19091		Sub-Total			419.89
No of Days : 31 Diff Rdg : 145		Others			
Avg kWh/day : 4.68 Registered : 145		Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 1829 Billed kWh : 145		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,593.50	31.87
		Sub-Total			85.56
		Government Charges			
		Franchise Tax - Local			9.42
		LFT Differential		0.0101/kWh	1.46
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			6.66
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			237.16
		CURRENT BILL - AUGUST 2018			1,793.65
		TOTAL AMOUNT DUE			3,386.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 6,920.00			



Total Sales (VAT Inclusive)	1,793.65	
Less : VAT	134.19	
Amount Net of VAT	1,659.46	
Less: BIR 2306	55.91	
BIR 2307	31.35	VATable Sales 1,556.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.97
Amount Due	1,572.20	VAT Zero Rated Sales 0.00
Add : VAT	134.19	VAT Amount 134.19
TOTAL AMOUNT DUE	1,706.39	TOTAL SALES 1,793.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1380/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EUGENIO,IGNACIO GENO P	Premise Address: BLK. 3, LOT 5, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1149453	Billing Address: BLK. 3, LOT 5, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

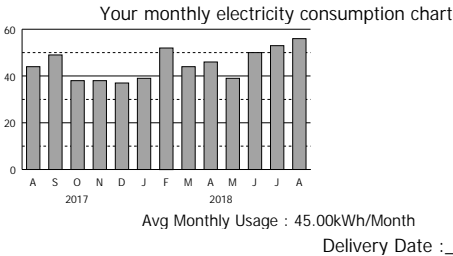
Bill ID 960029094043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96046200000

1015960715
Date : 08-08-2018
BC04/344.7/1410/0361912/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9604620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		458.55	
Name : REMORERAS,EVELYN L		CURRENT CHARGES			
Premise Address: BLK. 3, LOT 2, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 3, LOT 2, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : MTR1188364 Pole No : 0361912		Supply Charge		0.4118/kWh 23.06	
Serial No : 40134341 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 1049				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 993		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 924 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 458.50 9.17	
		Sub-Total		- 146.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.57	
		LFT Differential		0.0101/kWh 0.57	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.36	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.95	
		CURRENT BILL - AUGUST 2018		499.74	
		TOTAL AMOUNT DUE		958.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 640.00			



Total Sales (VAT Inclusive)	499.74
Less : VAT	36.25
Amount Net of VAT	463.49
Less: BIR 2306	15.10
BIR 2307	8.56
SC/PWD DISCOUNT	0.00
Amount Due	439.83
Add : VAT	36.25
TOTAL AMOUNT DUE	476.08
VATable Sales	424.79
VAT Exempt Sales	38.70
VAT Zero Rated Sales	0.00
VAT Amount	36.25
TOTAL SALES	499.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1410/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REMORERAS,EVELYN L	Premise Address: BLK. 3, LOT 2, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1188364	Billing Address: BLK. 3, LOT 2, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

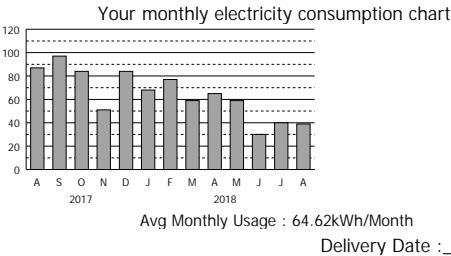
Bill ID 820614012413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82046200000

1015965624
Date : 08-08-2018
BC04/344.7/1440/0361912/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8204620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		412.40	
Name : GULLIM,JOSELITO PONCE		CURRENT CHARGES			
Premise Address: BLK 4 LOT 7 DECA HOMES CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 4 LOT 7 DECA HOMES CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1222827	Pole No : 0361912	Supply Charge		0.4118/kWh	16.06
Serial No : 133485041	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 1192	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 1153	Sub-Total		116.59	
No of Days : 31	Diff Rdg : 39	Others			
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 39	Billed kWh : 39	Surcharge		0.02 of 412.50	8.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 191.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0101/kWh	0.39
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total		44.82	
		CURRENT BILL - AUGUST 2018		252.71	
		TOTAL AMOUNT DUE		665.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,161.00			



Total Sales (VAT Inclusive)	252.71	
Less : VAT	18.38	
Amount Net of VAT	234.33	
Less: BIR 2306	7.68	
BIR 2307	4.19	VATable Sales 207.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.44
Amount Due	222.46	VAT Zero Rated Sales 0.00
Add : VAT	18.38	VAT Amount 18.38
TOTAL AMOUNT DUE	240.84	TOTAL SALES 252.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1440/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GULLIM,JOSELITO PONCE	Premise Address: BLK 4 LOT 7 DECA HOMES CUBACUB, MANDAUE CITY
Meter Number : MTR1222827	Billing Address: BLK 4 LOT 7 DECA HOMES CUBACUB, MANDAUE CITY
Pole Number : 0361912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

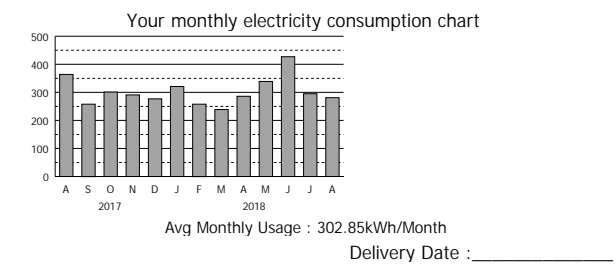
Bill ID 372280179296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37256200009

1015966488
Date : 08-08-2018
BC04/344.7/1460/0361905/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3725620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,601.64	
Name : SEVILLEN0,GEMMA G		CURRENT CHARGES			
Premise Address: BLK 4, LOT 5 DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 4, LOT 5 DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 1,671.73	
		Transmission Charge		0.3987/kWh 112.03	
		System Loss Charge		0.9007/kWh 253.10	
TIN :		Sub-Total		2,036.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1187354 Pole No : 0361905		Distribution Charge		1.7506/kWh 491.92	
Serial No : 40133331 Multiplier : 1		Supply Charge		0.4118/kWh 115.72	
Period To : 08-07-2018 Pres Rdg : 6665		Metering Charge		0.6989/kWh 196.39	
Period From : 07-07-2018 Prev Rdg : 6384				5.00/month 5.00	
No of Days : 31 Diff Rdg : 281		Sub-Total		809.03	
Avg kWh/day : 9.07 Registered : 281		Others			
Conn Load : 688 Billed kWh : 281		Subsidy on Lifeline Charge		0.0878/kWh 24.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 79.33	
		Surcharge		0.02 of 3,601.50 72.03	
		Sub-Total		176.09	
		Government Charges			
		Franchise Tax - Local		18.28	
		LFT Differential		0.0101/kWh 2.84	
		Value Added Tax			
		Generation		117.67	
		Transmission		11.71	
		System Loss		18.25	
		Distribution		97.08	
		Others		14.15	
		NPC/PSALM Adjustment		1.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.87	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 54.46	
		NPC Stranded Debts		0.0265/kWh 7.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 72.02	
		Sub-Total		460.34	
		CURRENT BILL - AUGUST 2018		3,482.32	
		TOTAL AMOUNT DUE		7,083.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 5,300.00			



Total Sales (VAT Inclusive)	3,482.32	
Less : VAT	260.72	
Amount Net of VAT	3,221.60	
Less: BIR 2306	108.65	
BIR 2307	60.86	VATable Sales 3,021.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.62
Amount Due	3,052.09	VAT Zero Rated Sales 0.00
Add : VAT	260.72	VAT Amount 260.72
TOTAL AMOUNT DUE	3,312.81	TOTAL SALES 3,482.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1460/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

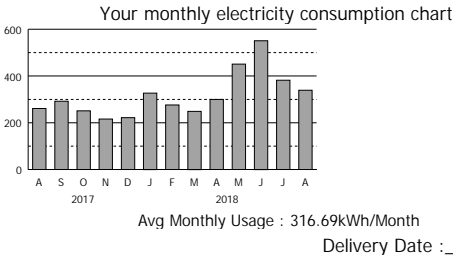
Customer Name : SEVILLEN0,GEMMA G	Premise Address: BLK 4, LOT 5 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187354	Billing Address: BLK 4, LOT 5 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361905	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57046200002

1015965731
Date : 08-08-2018
BC04/344.7/1510/0361905/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5704620000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TURA,DESIDERIA R		PREVIOUS BALANCE	4,850.60
Premise Address: BLK. 5, LOT 9, DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK. 5, LOT 9, DECA HOMES CUBACUB MANDAUE CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1187414 Pole No : 0361905		Generation Charge	5.9492/kWh 2,016.78
Serial No : 40133391 Multiplier : 1		Transmission Charge	0.3987/kWh 135.16
Period To : 08-07-2018 Pres Rdg : 7089		System Loss Charge	0.9007/kWh 305.34
Period From : 07-07-2018 Prev Rdg : 6750		Sub-Total	2,457.28
No of Days : 31 Diff Rdg : 339		Distribution Charges	
Avg kWh/day : 10.94 Registered : 339		Distribution Charge	1.7506/kWh 593.45
Conn Load : 568 Billed kWh : 339		Supply Charge	0.4118/kWh 139.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 236.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	974.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.76
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 95.70
		Surcharge	0.02 of 4,850.50 97.01
		Sub-Total	222.54
		Government Charges	
		Franchise Tax - Local	22.11
		LFT Differential	0.0101/kWh 3.42
		Value Added Tax	
		Generation	141.95
		Transmission	14.14
		System Loss	22.01
		Distribution	117.00
		Others	18.28
		NPC/PSALM Adjustment	2.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.93
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.70
		NPC Stranded Debts	0.0265/kWh 8.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 86.89
		Sub-Total	556.50
		CURRENT BILL - AUGUST 2018	4,211.30
		TOTAL AMOUNT DUE	9,061.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 6,755.00	



Total Sales (VAT Inclusive)	4,211.30	
Less : VAT	315.62	
Amount Net of VAT	3,895.68	
Less: BIR 2306	131.49	
BIR 2307	73.61	VATable Sales 3,654.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.88
Amount Due	3,690.58	VAT Zero Rated Sales 0.00
Add : VAT	315.62	VAT Amount 315.62
TOTAL AMOUNT DUE	4,006.20	TOTAL SALES 4,211.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1510/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

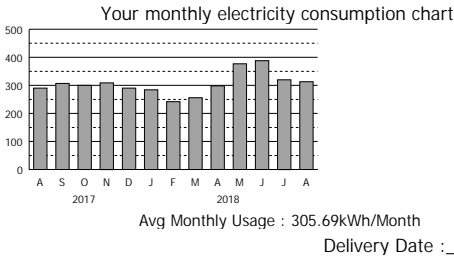
Customer Name : TURA,DESIDERIA R	Premise Address: BLK. 5, LOT 9, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187414	Billing Address: BLK. 5, LOT 9, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361905	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60146200005

1015956907
Date : 08-08-2018
BC04/344.7/1520/0361905/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6014620000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : UNTAL,OSCAR C		PREVIOUS BALANCE	3,741.04
Premise Address: BLK. 5, LOT 8 DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK. 5, LOT 8 DECA HOMES CUBACUB MANDAUE CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1191168 Pole No : 0361905		Generation Charge	5.9492/kWh 1,862.10
Serial No : 40137145 Multiplier : 1		Transmission Charge	0.3987/kWh 124.79
Period To : 08-07-2018 Pres Rdg : 6658		System Loss Charge	0.9007/kWh 281.92
Period From : 07-07-2018 Prev Rdg : 6345		Sub-Total	2,268.81
No of Days : 31 Diff Rdg : 313		Distribution Charges	
Avg kWh/day : 10.10 Registered : 313		Distribution Charge	1.7506/kWh 547.94
Conn Load : 1834 Billed kWh : 313		Supply Charge	0.4118/kWh 128.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 218.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	900.59
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 27.48
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 88.36
		Surcharge	0.02 of 3,741.00 74.82
		Sub-Total	190.72
		Government Charges	
		Franchise Tax - Local	20.33
		LFT Differential	0.0101/kWh 3.16
		Value Added Tax	
		Generation	131.08
		Transmission	13.04
		System Loss	20.30
		Distribution	108.07
		Others	15.10
		NPC/PSALM Adjustment	2.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.86
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.66
		NPC Stranded Debts	0.0265/kWh 8.29
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 80.22
		Sub-Total	511.96
		CURRENT BILL - AUGUST 2018	3,872.08
		TOTAL AMOUNT DUE	7,613.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 5,000.00	



Total Sales (VAT Inclusive)	3,872.08
Less : VAT	289.66
Amount Net of VAT	3,582.42
Less: BIR 2306	120.68
BIR 2307	67.67
SC/PWD DISCOUNT	0.00
Amount Due	3,394.07
Add : VAT	289.66
TOTAL AMOUNT DUE	3,683.73
VATable Sales	3,360.12
VAT Exempt Sales	222.30
VAT Zero Rated Sales	0.00
VAT Amount	289.66
TOTAL SALES	3,872.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1520/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UNTAL,OSCAR C	Premise Address: BLK. 5, LOT 8 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1191168	Billing Address: BLK. 5, LOT 8 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361905	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

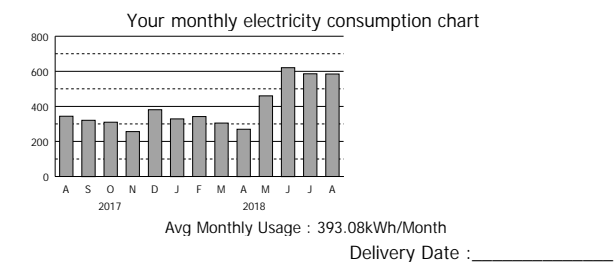
Bill ID 450898261497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45046200007

1015955897
Date : 08-08-2018
BC04/344.7/1740/0361863/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4504620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,185.50	
Name : TEOGANGCO,ELVIRA B		CURRENT CHARGES			
Premise Address: BLK. 7, LOT 6, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 7, LOT 6, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 3,480.28	
		Transmission Charge		0.3987/kWh 233.24	
		System Loss Charge		0.9007/kWh 526.91	
		Sub-Total		4,240.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,024.10	
Meter No : MTR1189860 Pole No : 0361863		Supply Charge		0.4118/kWh 240.90	
Serial No : 40135837 Multiplier : 1		Metering Charge		0.6989/kWh 408.86	
Period To : 08-07-2018 Pres Rdg : 8190				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7605		Sub-Total		1,678.86	
No of Days : 31 Diff Rdg : 585		Others			
Avg kWh/day : 18.87 Registered : 585		Subsidy on Lifeline Charge		0.0878/kWh 51.36	
Conn Load : 944 Billed kWh : 585		Senior Citizen Subsidy Charge		0.000202/kWh 0.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 165.15	
		Surcharge		0.02 of 14,912.50 298.25	
		Sub-Total		514.88	
		Government Charges			
		Franchise Tax - Local		38.93	
		LFT Differential		0.0101/kWh 5.91	
		Value Added Tax			
		Generation		244.98	
		Transmission		24.40	
		System Loss		37.96	
		Distribution		201.46	
		Others		47.35	
		NPC/PSALM Adjustment		3.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 91.32	
		Environmental Charge		0.0025/kWh 1.46	
		NPC Stranded Contract Costs		0.1938/kWh 113.37	
		NPC Stranded Debts		0.0265/kWh 15.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 149.94	
		Sub-Total		976.45	
		CURRENT BILL - AUGUST 2018		7,410.62	
		TOTAL AMOUNT DUE		14,596.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 7,727.00			



Total Sales (VAT Inclusive)	7,410.62
Less : VAT	560.02
Amount Net of VAT	6,850.60
Less: BIR 2306	233.35
BIR 2307	129.58
SC/PWD DISCOUNT	0.00
Amount Due	6,487.67
Add : VAT	560.02
TOTAL AMOUNT DUE	7,047.69
VATable Sales	6,434.17
VAT Exempt Sales	416.43
VAT Zero Rated Sales	0.00
VAT Amount	560.02
TOTAL SALES	7,410.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1740/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

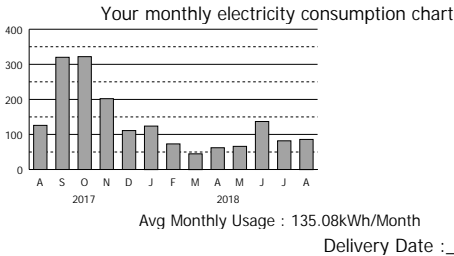
Customer Name : TEOGANGCO,ELVIRA B	Premise Address: BLK. 7, LOT 6, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1189860	Billing Address: BLK. 7, LOT 6, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81788200004

1015964170
Date : 08-08-2018
BC04/344.7/1780/0361842/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8178820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		888.09	
Name : MORAN,EMMA C		CURRENT CHARGES			
Premise Address: BLK 7 LOT 2 ROSAL ST., DECA HOMES SUBD. CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 7 LOT 2 ROSAL ST., DECA HOMES SUBD. CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	511.63
TIN :		Transmission Charge		0.3987/kWh	34.29
Metering Information-----		System Loss Charge		0.9007/kWh	77.46
Meter No : MTR1187387	Pole No : 0361842	Sub-Total			623.38
Serial No : 40133364	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3711	Distribution Charge		1.7506/kWh	150.55
Period From : 07-07-2018	Prev Rdg : 3625	Supply Charge		0.4118/kWh	35.41
No of Days : 31	Diff Rdg : 86	Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.77	Registered : 86	Sub-Total		5.00/month	5.00
Conn Load : 320	Billed kWh : 86	Others			251.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	24.28
		Surcharge		0.02 of 888.00	17.76
		Sub-Total			- 45.41
		Government Charges			
		Franchise Tax - Local			5.02
		LFT Differential		0.0101/kWh	0.87
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.80
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.62
		CURRENT BILL - AUGUST 2018			960.66
		TOTAL AMOUNT DUE			1,848.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	960.66	
Less : VAT	71.09	
Amount Net of VAT	889.57	
Less: BIR 2306	29.62	
BIR 2307	16.70	VATable Sales 829.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.53
Amount Due	843.25	VAT Zero Rated Sales 0.00
Add : VAT	71.09	VAT Amount 71.09
TOTAL AMOUNT DUE	914.34	TOTAL SALES 960.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1780/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORAN,EMMA C	Premise Address: BLK 7 LOT 2 ROSAL ST., DECA HOMES SUBD. CUBACUB MANDAUE CITY
Meter Number : MTR1187387	Billing Address: BLK 7 LOT 2 ROSAL ST., DECA HOMES SUBD. CUBACUB MANDAUE CITY
Pole Number : 0361842	
Billing Period : AUGUST 2018	

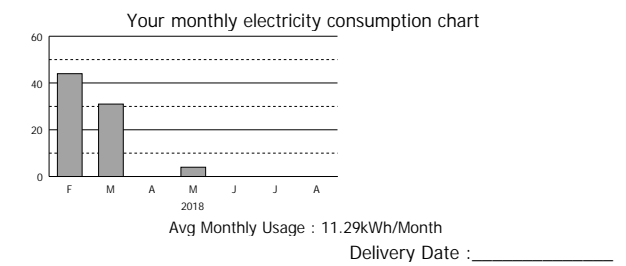
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02046200008

1015965862
Date : 08-08-2018
BC04/344.7/1810/0361842/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0204620000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		575.33	
Name : SOLERO,MA. VALORA T.		CURRENT CHARGES			
Premise Address: BLK. 8, LOT 9, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 8, LOT 9, DECA HOMES CUBACUB MANDAUE CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 575.50	11.51
Meter No : BSG1803352 Pole No : 0361842		Sub-Total			11.51
Serial No : 85172468 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 79		Franchise Tax - Local			0.10
Period From : 07-07-2018 Prev Rdg : 79		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			1.39
Conn Load : 744 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			2.09
		CURRENT BILL - AUGUST 2018			18.60
		TOTAL AMOUNT DUE			593.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 5, 2018 - 8,591.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	18.60
Less : VAT	1.99
Amount Net of VAT	16.61
Less: BIR 2306	0.83
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	15.45
Add : VAT	1.99
TOTAL AMOUNT DUE	17.44
VATable Sales	16.51
VAT Exempt Sales	0.10
VAT Zero Rated Sales	0.00
VAT Amount	1.99
TOTAL SALES	18.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1810/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLERO,MA. VALORA T.	Premise Address: BLK. 8, LOT 9, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : BSG1803352	Billing Address: BLK. 8, LOT 9, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

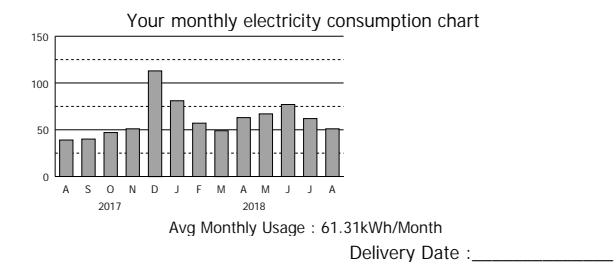
Bill ID 250854316149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25046200009

1015956256
Date : 08-08-2018
BC04/344.7/1830/0361842/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2504620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		408.40	
Name : LISONDRA,BRIEN C		CURRENT CHARGES			
Premise Address: BLK. 8, LOT 7, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 8, LOT 7, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : MTR1187542 Pole No : 0361842		Supply Charge		0.4118/kWh 21.00	
Serial No : 40133519 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 1271				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1220		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 1110 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 408.50 8.17	
		Sub-Total		- 133.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0101/kWh 0.52	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.21	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.28	
		CURRENT BILL - AUGUST 2018		455.27	
		TOTAL AMOUNT DUE		863.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	455.27
Less : VAT	33.03
Amount Net of VAT	422.24
Less: BIR 2306	13.77
BIR 2307	7.80
SC/PWD DISCOUNT	0.00
Amount Due	400.67
Add : VAT	33.03
TOTAL AMOUNT DUE	433.70
VATable Sales	386.99
VAT Exempt Sales	35.25
VAT Zero Rated Sales	0.00
VAT Amount	33.03
TOTAL SALES	455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1830/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,BRIEN C	Premise Address: BLK. 8, LOT 7, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187542	Billing Address: BLK. 8, LOT 7, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

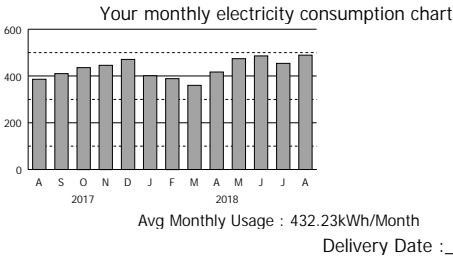
Bill ID 352249544028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35237200007

1015957065
Date : 08-08-2018
BC04/344.7/1900/0361954/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3523720000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANATAD,CAMILA Premise Address: CUBACUB-MANDAWE CITY Billing Address: CUBACUB-MANDAWE CITY TIN : Metering Information----- Meter No : MTR1035933 Pole No : 0361954 Serial No : 126817905 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10807 Period From : 07-07-2018 Prev Rdg : 10318 No of Days : 31 Diff Rdg : 489 Avg kWh/day : 15.77 Registered : 489 Conn Load : 0 Billed kWh : 489 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,569.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,909.16
		Transmission Charge	0.3987/kWh 194.96
		System Loss Charge	0.9007/kWh 440.44
		Sub-Total	3,544.56
		Distribution Charges	
		Distribution Charge	1.7506/kWh 856.04
		Supply Charge	0.4118/kWh 201.37
		Metering Charge	0.6989/kWh 341.76
			5.00/month 5.00
		Sub-Total	1,404.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 42.93
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		NPC/PSALM Adjustment	0.2823/kWh 138.04
		Surcharge	0.02 of 5,569.50 111.39
		Sub-Total	292.46
		Government Charges	
		Franchise Tax - Local	31.71
		LFT Differential	0.0101/kWh 4.94
		Value Added Tax	
		Generation	204.78
		Transmission	20.39
		System Loss	31.74
		Distribution	168.50
		Others	22.93
		NPC/PSALM Adjustment	3.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 76.33
		Environmental Charge	0.0025/kWh 1.22
		NPC Stranded Contract Costs	0.1938/kWh 94.77
		NPC Stranded Debts	0.0265/kWh 12.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 125.33
		Sub-Total	798.84
		CURRENT BILL - AUGUST 2018	6,040.03
		TOTAL AMOUNT DUE	11,609.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 6,016.00	



Total Sales (VAT Inclusive)	6,040.03	
Less : VAT	451.58	
Amount Net of VAT	5,588.45	
Less: BIR 2306	188.15	
BIR 2307	105.56	VATable Sales 5,241.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 347.26
Amount Due	5,294.74	VAT Zero Rated Sales 0.00
Add : VAT	451.58	VAT Amount 451.58
TOTAL AMOUNT DUE	5,746.32	TOTAL SALES 6,040.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1900/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANATAD,CAMILA	Premise Address: CUBACUB-MANDAWE CITY
Meter Number : MTR1035933	Billing Address: CUBACUB-MANDAWE CITY
Pole Number : 0361954	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

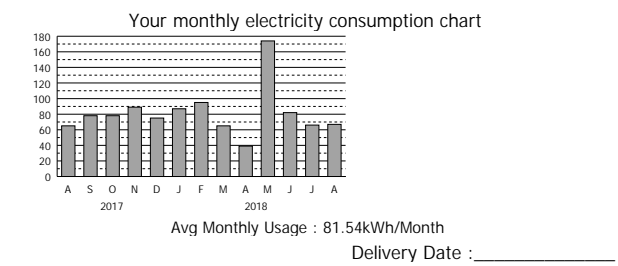
Bill ID 301622805745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30146200008

1015956564
Date : 08-08-2018
BC04/344.7/1910/0361842/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3014620000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : MANATAD,ELISEO SR. A		PREVIOUS BALANCE	663.15	
Premise Address: BLK. 8, LOT 10 DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK. 8, LOT 10 DECA HOMES CUBACUB MANDAUE CITY		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	398.60
		Transmission Charge	0.3987/kWh	26.71
		System Loss Charge	0.9007/kWh	60.35
		Sub-Total		485.66
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	117.29
Meter No : MTR1187541	Pole No : 0361842	Supply Charge	0.4118/kWh	27.59
Serial No : 40133518	Multiplier : 1	Metering Charge	0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 2699		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2632	Sub-Total		196.71
No of Days : 31	Diff Rdg : 67	Others		
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 682.37	- 136.47
Conn Load : 366	Billed kWh : 67	NPC/PSALM Adjustment	0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 663.00	13.26
		Sub-Total		- 104.30
		Government Charges		
		Franchise Tax - Local		3.50
		LFT Differential	0.0101/kWh	0.68
		Value Added Tax		
		Generation		28.06
		Transmission		2.79
		System Loss		4.35
		Distribution		23.61
		Others		- 9.75
		NPC/PSALM Adjustment		0.44
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.45
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	12.98
		NPC Stranded Debts	0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.17
		Sub-Total		96.23
		CURRENT BILL - AUGUST 2018		674.30
		TOTAL AMOUNT DUE		1,337.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 945.00		



Total Sales (VAT Inclusive)	674.30	
Less : VAT	49.50	
Amount Net of VAT	624.80	
Less: BIR 2306	20.64	
BIR 2307	11.65	VATable Sales 578.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.73
Amount Due	592.51	VAT Zero Rated Sales 0.00
Add : VAT	49.50	VAT Amount 49.50
TOTAL AMOUNT DUE	642.01	TOTAL SALES 674.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1910/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

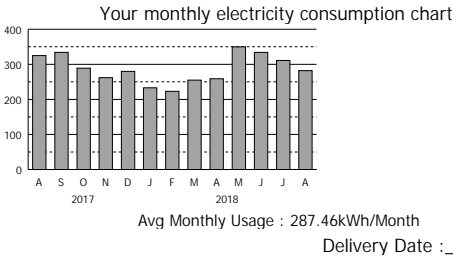
Customer Name : MANATAD,ELISEO SR. A	Premise Address: BLK. 8, LOT 10 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187541	Billing Address: BLK. 8, LOT 10 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55056200003

1015956316
Date : 08-08-2018
BC04/344.7/1920/0361975/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5505620000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,757.49	
Name : TAN,CLINT BEETHOVEN K		CURRENT CHARGES			
Premise Address: BLK. 12, LOT 8, DECA HOMES SUBD. CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	
Billing Address: BLK. 12, LOT 8, DECA HOMES SUBD. CUBACUB MANDAUE		Transmission Charge		0.3987/kWh	
CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,044.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1038304 Pole No : 0361975		Distribution Charge		1.7506/kWh	
Serial No : 126812413 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 5401		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 5119		Sub-Total		5.00/month	
No of Days : 31 Diff Rdg : 282		Others		811.89	
Avg kWh/day : 9.10 Registered : 282		Subsidy on Lifeline Charge		0.0878/kWh	
Conn Load : 500 Billed kWh : 282		Senior Citizen Subsidy Charge		0.000202/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 3,757.50	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total		179.58	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local		18.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0101/kWh	
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation		118.09	
and it is paid to FIT eligible generators of renewable energy." For further		Transmission		11.75	
information, please log on to http://transco.ph/feed-in-tariff.		System Loss		18.29	
		Distribution		97.43	
		Others		14.54	
		NPC/PSALM Adjustment		1.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		462.31	
		CURRENT BILL - AUGUST 2018		3,497.88	
		TOTAL AMOUNT DUE		7,255.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,497.88	
Less : VAT	261.97	
Amount Net of VAT	3,235.91	
Less: BIR 2306	109.15	
BIR 2307	61.14	VATable Sales 3,035.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.34
Amount Due	3,065.62	VAT Zero Rated Sales 0.00
Add : VAT	261.97	VAT Amount 261.97
TOTAL AMOUNT DUE	3,327.59	TOTAL SALES 3,497.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1920/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,CLINT BEETHOVEN K	Premise Address: BLK. 12, LOT 8, DECA HOMES SUBD. CUBACUB
Meter Number : MTR1038304	MANDAUE CITY
Pole Number : 0361975	Billing Address: BLK. 12, LOT 8, DECA HOMES SUBD. CUBACUB
Billing Period : AUGUST 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

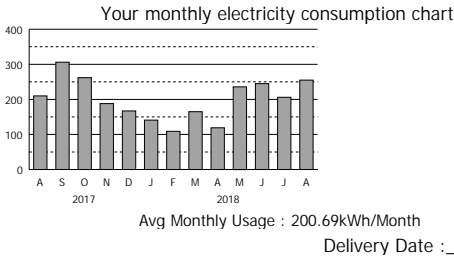
Bill ID : 070238092724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07046200007

1015965010
Date : 08-08-2018
BC04/344.7/1970/0361975/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0704620000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSENDE,GERSON D Premise Address: BLK. 11, LOT 1, DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK. 11, LOT 1, DECA HOMES CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : MTR1190264 Pole No : 0361975 Serial No : 40136241 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4757 Period From : 07-07-2018 Prev Rdg : 4502 No of Days : 31 Diff Rdg : 255 Avg kWh/day : 8.23 Registered : 255 Conn Load : 1234 Billed kWh : 255 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,536.68
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,517.05
		Transmission Charge	0.3987/kWh 101.67
		System Loss Charge	0.9007/kWh 229.68
		Sub-Total	1,848.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 446.40
		Supply Charge	0.4118/kWh 105.01
		Metering Charge	0.6989/kWh 178.22
			5.00/month 5.00
		Sub-Total	734.63
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 22.39
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 71.99
		Surcharge	0.02 of 2,536.50 50.73
		Sub-Total	145.16
		Government Charges	
		Franchise Tax - Local	16.51
		LFT Differential	0.0101/kWh 2.58
		Value Added Tax	
		Generation	106.78
		Transmission	10.63
		System Loss	16.56
		Distribution	88.16
		Others	11.07
		NPC/PSALM Adjustment	1.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.81
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.42
		NPC Stranded Debts	0.0265/kWh 6.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 65.36
		Sub-Total	415.97
		CURRENT BILL - AUGUST 2018	3,144.16
		TOTAL AMOUNT DUE	5,680.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 3,035.00	



Total Sales (VAT Inclusive)	3,144.16	
Less : VAT	234.89	
Amount Net of VAT	2,909.27	
Less: BIR 2306	97.87	
BIR 2307	54.95	VATable Sales 2,728.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.08
Amount Due	2,756.45	VAT Zero Rated Sales 0.00
Add : VAT	234.89	VAT Amount 234.89
TOTAL AMOUNT DUE	2,991.34	TOTAL SALES 3,144.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1970/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSENDE,GERSON D	Premise Address: BLK. 11, LOT 1, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1190264	Billing Address: BLK. 11, LOT 1, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

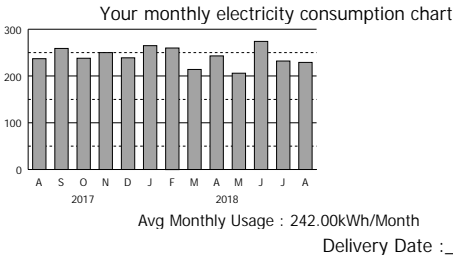
Bill ID 820540010291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82056200007

1015965743
Date : 08-08-2018
BC04/344.7/1990/0361975/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8205620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,842.20	
Name : NATIAL,PERLITA E		CURRENT CHARGES			
Premise Address: BLK. 11, LOT 4, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 11, LOT 4, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1190957	Pole No : 0361975	Supply Charge		0.4118/kWh	94.30
Serial No : 40136934	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 5597	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5368	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1564	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,842.00	56.84
		Sub-Total			141.65
		Government Charges			
		Franchise Tax - Local			14.89
		LFT Differential		0.0101/kWh	2.31
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			11.30
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			375.03
		CURRENT BILL - AUGUST 2018			2,836.85
		TOTAL AMOUNT DUE			5,679.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,377.00			



Total Sales (VAT Inclusive)	2,836.85	
Less : VAT	212.38	
Amount Net of VAT	2,624.47	
Less: BIR 2306	88.49	
BIR 2307	49.58	VATable Sales 2,461.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.65
Amount Due	2,486.40	VAT Zero Rated Sales 0.00
Add : VAT	212.38	VAT Amount 212.38
TOTAL AMOUNT DUE	2,698.78	TOTAL SALES 2,836.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/1990/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATIAL,PERLITA E	Premise Address: BLK. 11, LOT 4, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1190957	Billing Address: BLK. 11, LOT 4, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

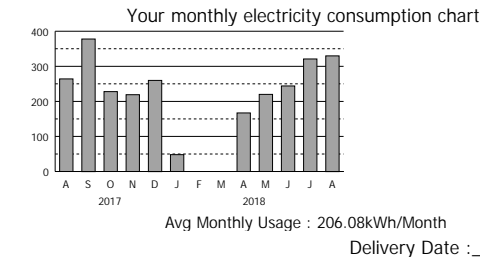
Bill ID 520134525730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52056200000

1015965739
Date : 08-08-2018
BC04/344.7/2020/0361996/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5205620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,911.54	
Name : CURRO,ASCLEPLADES R		CURRENT CHARGES			
Premise Address: BLK. 11, LOT 7, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 11, LOT 7, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
		Sub-Total			2,392.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : MTR1167188	Pole No : 0361996	Supply Charge		0.4118/kWh	135.89
Serial No : 133480119	Multiplier : 1	Metering Charge		0.6989/kWh	230.64
Period To : 08-07-2018	Pres Rdg : 4881	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4551	Others			949.23
No of Days : 31	Diff Rdg : 330	Subsidy on Lifeline Charge		0.0878/kWh	28.97
Avg kWh/day : 10.65	Registered : 330	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 1342	Billed kWh : 330	NPC/PSALM Adjustment		0.2823/kWh	93.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,911.50	78.23
		Sub-Total			200.43
		Government Charges			
		Franchise Tax - Local			21.43
		LFT Differential		0.0101/kWh	3.33
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			15.84
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			539.70
		CURRENT BILL - AUGUST 2018			4,081.40
		Advance Payment/Credit Adjustments			- 1.58
		TOTAL AMOUNT DUE			7,991.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,019.00			



Total Sales (VAT Inclusive)	4,081.40	
Less : VAT	305.32	
Amount Net of VAT	3,776.08	
Less: BIR 2306	127.22	
BIR 2307	71.33	VATable Sales 3,541.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.38
Amount Due	3,577.53	VAT Zero Rated Sales 0.00
Add : VAT	305.32	VAT Amount 305.32
TOTAL AMOUNT DUE	3,882.85	TOTAL SALES 4,081.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2020/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CURRO,ASCLEPLADES R	Premise Address: BLK. 11, LOT 7, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1167188	Billing Address: BLK. 11, LOT 7, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

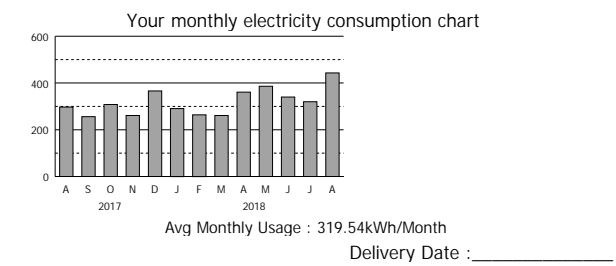
Bill ID 750204523242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75046200004

1015955963
Date : 08-08-2018
BC04/344.7/2060/0361996/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7504620000-4		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				3,926.00	
Customer Information-----					
Name : SANCHEZ,SILVERIO JR. F		CURRENT CHARGES			
Premise Address: BLK. 11, LOT 11, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 11, LOT 11, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge 5.9492/kWh 2,635.50			
		Transmission Charge 0.3987/kWh 176.62			
		System Loss Charge 0.9007/kWh 399.01			
TIN :		Sub-Total 3,211.13			
Metering Information-----		Distribution Charges			
Meter No : MTR1190159 Pole No : 0361996		Distribution Charge 1.7506/kWh 775.52			
Serial No : 40136136 Multiplier : 1		Supply Charge 0.4118/kWh 182.43			
Period To : 08-07-2018 Pres Rdg : 5721		Metering Charge 0.6989/kWh 309.61			
Period From : 07-07-2018 Prev Rdg : 5278		5.00/month 5.00			
No of Days : 31 Diff Rdg : 443		Sub-Total 1,272.56			
Avg kWh/day : 14.29 Registered : 443		Others			
Conn Load : 400 Billed kWh : 443		Subsidy on Lifeline Charge 0.0878/kWh 38.90			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge 0.000202/kWh 0.09			
		NPC/PSALM Adjustment 0.2823/kWh 125.06			
		Surcharge 0.02 of 3,926.00 78.52			
		Sub-Total 242.57			
		Government Charges			
		Franchise Tax - Local 28.59			
		LFT Differential 0.0101/kWh 4.47			
		Value Added Tax			
		Generation 185.51			
		Transmission 18.47			
		System Loss 28.75			
		Distribution 152.71			
		Others 18.07			
		NPC/PSALM Adjustment 2.93			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 69.15			
		Environmental Charge 0.0025/kWh 1.11			
		NPC Stranded Contract Costs 0.1938/kWh 85.85			
		NPC Stranded Debts 0.0265/kWh 11.74			
		Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 113.54			
		Sub-Total 720.89			
		CURRENT BILL - AUGUST 2018 5,447.15			
		TOTAL AMOUNT DUE 9,373.15			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,228.00			



Total Sales (VAT Inclusive)	5,447.15
Less : VAT	406.44
Amount Net of VAT	5,040.71
Less: BIR 2306	169.37
BIR 2307	95.19
SC/PWD DISCOUNT	0.00
Amount Due	4,776.15
Add : VAT	406.44
TOTAL AMOUNT DUE	5,182.59
VATable Sales	4,726.26
VAT Exempt Sales	314.45
VAT Zero Rated Sales	0.00
VAT Amount	406.44
TOTAL SALES	5,447.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2060/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,SILVERIO JR. F	Premise Address: BLK. 11, LOT 11, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1190159	Billing Address: BLK. 11, LOT 11, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

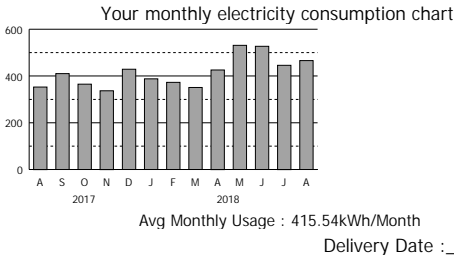
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

83056200005

1015967309
Date : 08-08-2018
BC04/344.7/2080/0361996/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8305620000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,484.78	
Name : TRASPORTE,ARIEL I		CURRENT CHARGES			
Premise Address: BLK. 11, LOT 13, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 11, LOT 13, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	2,772.33
		Transmission Charge		0.3987/kWh	185.79
		System Loss Charge		0.9007/kWh	419.73
TIN :		Sub-Total			3,377.85
Metering Information-----		Distribution Charges			
Meter No : MTR1187158 Pole No : 0361996		Distribution Charge		1.7506/kWh	815.78
Serial No : 40133135 Multiplier : 1		Supply Charge		0.4118/kWh	191.90
Period To : 08-07-2018 Pres Rdg : 9699		Metering Charge		0.6989/kWh	325.69
Period From : 07-07-2018 Prev Rdg : 9233				5.00/month	5.00
No of Days : 31 Diff Rdg : 466		Sub-Total			1,338.37
Avg kWh/day : 15.03 Registered : 466		Others			
Conn Load : 2434 Billed kWh : 466		Subsidy on Lifeline Charge		0.0878/kWh	40.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	131.55
		Surcharge		0.02 of 5,485.00	109.70
		Sub-Total			282.25
		Government Charges			
		Franchise Tax - Local			30.24
		LFT Differential		0.0101/kWh	4.71
		Value Added Tax			
		Generation			195.15
		Transmission			19.42
		System Loss			30.25
		Distribution			160.60
		Others			22.28
		NPC/PSALM Adjustment			3.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.74
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.31
		NPC Stranded Debts		0.0265/kWh	12.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	119.44
		Sub-Total			761.74
		CURRENT BILL - AUGUST 2018			5,760.21
		TOTAL AMOUNT DUE			11,244.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 6,530.00			



Total Sales (VAT Inclusive)	5,760.21	
Less : VAT	430.78	
Amount Net of VAT	5,329.43	
Less: BIR 2306	179.48	
BIR 2307	100.67	VATable Sales 4,998.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 330.96
Amount Due	5,049.28	VAT Zero Rated Sales 0.00
Add : VAT	430.78	VAT Amount 430.78
TOTAL AMOUNT DUE	5,480.06	TOTAL SALES 5,760.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2080/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

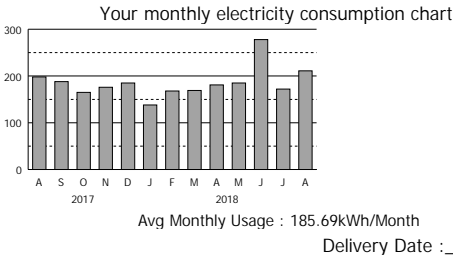
Customer Name : TRASPORTE,ARIEL I	Premise Address: BLK. 11, LOT 13, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187158	Billing Address: BLK. 11, LOT 13, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35056200005

1015955796
Date : 08-08-2018
BC04/344.7/2110/0361996/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3505620000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DACUA,ALFREDO T Premise Address: BLK 10 LOT 4 DECA HOMES CUBACUB MANDAUE CITY Billing Address: BLK 10 LOT 4 DECA HOMES CUBACUB MANDAUE CITY TIN : Metering Information----- Meter No : MTR1191018 Pole No : 0361996 Serial No : 40136995 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4182 Period From : 07-07-2018 Prev Rdg : 3971 No of Days : 31 Diff Rdg : 211 Avg kWh/day : 6.81 Registered : 211 Conn Load : 894 Billed kWh : 211 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,137.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,255.28
		Transmission Charge	0.3987/kWh 84.13
		System Loss Charge	0.9007/kWh 190.05
		Sub-Total	1,529.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 369.38
		Supply Charge	0.4118/kWh 86.89
		Metering Charge	0.6989/kWh 147.47
			5.00/month 5.00
		Sub-Total	608.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 59.57
		Surcharge	0.02 of 2,138.00 42.76
		Sub-Total	120.90
		Government Charges	
		Franchise Tax - Local	13.67
		LFT Differential	0.0101/kWh 2.13
		Value Added Tax	
		Generation	88.36
		Transmission	8.80
		System Loss	13.71
		Distribution	73.05
		Others	9.26
		NPC/PSALM Adjustment	1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.08
		Sub-Total	344.41
		CURRENT BILL - AUGUST 2018	2,603.51
		TOTAL AMOUNT DUE	4,741.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,420.00	



Total Sales (VAT Inclusive)	2,603.51	
Less : VAT	194.58	
Amount Net of VAT	2,408.93	
Less: BIR 2306	81.07	
BIR 2307	45.50	VATable Sales 2,259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.83
Amount Due	2,282.36	VAT Zero Rated Sales 0.00
Add : VAT	194.58	VAT Amount 194.58
TOTAL AMOUNT DUE	2,476.94	TOTAL SALES 2,603.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2110/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACUA,ALFREDO T	Premise Address: BLK 10 LOT 4 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1191018	Billing Address: BLK 10 LOT 4 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0361996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

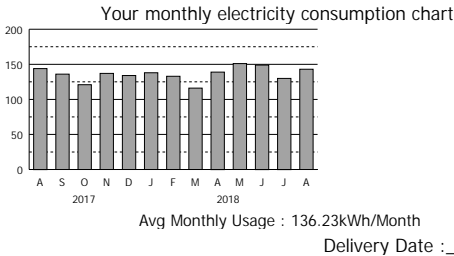
Bill ID 110306415969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11058200004

1015960968
Date : 08-08-2018
BC04/344.7/2120/0361996/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1105820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,601.21	
Name : VIRTUCIO,ALMA V		CURRENT CHARGES			
Premise Address: BLK 10, LOT 5, DECA HOMES SUBD. CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	
Billing Address: BLK 10, LOT 5, DECA HOMES SUBD. CUBACUB MANDAUE		Transmission Charge		0.3987/kWh	
CITY		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,036.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1191016 Pole No : 0361996		Distribution Charge		1.7506/kWh	
Serial No : 40136993 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 3132		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 2989		Sub-Total		5.00/month	
No of Days : 31 Diff Rdg : 143		Others		414.17	
Avg kWh/day : 4.61 Registered : 143		Subsidy on Lifeline Charge		0.0878/kWh	
Conn Load : 1314 Billed kWh : 143		Senior Citizen Subsidy Charge		0.000202/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 1,601.00	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total		84.98	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local		9.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0101/kWh	
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation		59.87	
and it is paid to FIT eligible generators of renewable energy." For further		Transmission		5.96	
information, please log on to http://transco.ph/feed-in-tariff.		System Loss		9.28	
		Distribution		49.70	
		Others		6.64	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		233.96	
		CURRENT BILL - AUGUST 2018		1,769.66	
		TOTAL AMOUNT DUE		3,370.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,851.00			



Total Sales (VAT Inclusive)	1,769.66	
Less : VAT	132.40	
Amount Net of VAT	1,637.26	
Less: BIR 2306	55.19	
BIR 2307	30.93	VATable Sales 1,535.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.56
Amount Due	1,551.14	VAT Zero Rated Sales 0.00
Add : VAT	132.40	VAT Amount 132.40
TOTAL AMOUNT DUE	1,683.54	TOTAL SALES 1,769.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2120/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIRTUCIO,ALMA V	Premise Address: BLK 10, LOT 5, DECA HOMES SUBD. CUBACUB
Meter Number : MTR1191016	MANDAUE CITY
Pole Number : 0361996	Billing Address: BLK 10, LOT 5, DECA HOMES SUBD. CUBACUB
Billing Period : AUGUST 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

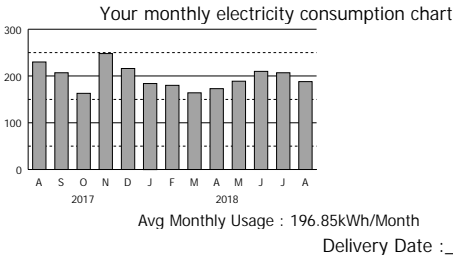
Bill ID 311534104579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31146200006

1015961489
Date : 08-08-2018
BC04/344.7/2160/0397024/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3114620000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,559.06	
Name : ARCHES,EFREN B		CURRENT CHARGES			
Premise Address: BLK. 10, LOT 9 DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 10, LOT 9 DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,118.45
		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	329.11
Meter No : MTR1187156	Pole No : 0397024	Supply Charge		0.4118/kWh	77.42
Serial No : 40133133	Multiplier : 1	Metering Charge		0.6989/kWh	131.39
Period To : 08-07-2018	Pres Rdg : 4791	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4603	Sub-Total			542.92
No of Days : 31	Diff Rdg : 188	Others			
Avg kWh/day : 6.07	Registered : 188	Subsidy on Lifeline Charge		0.0878/kWh	16.51
Conn Load : 994	Billed kWh : 188	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 2,559.00	51.18
		Sub-Total			120.80
		Government Charges			
		Franchise Tax - Local			12.26
		LFT Differential		0.0101/kWh	1.90
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			9.83
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			308.57
		CURRENT BILL - AUGUST 2018			2,335.03
		TOTAL AMOUNT DUE			4,894.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 2,539.00			



Total Sales (VAT Inclusive)	2,335.03	
Less : VAT	175.01	
Amount Net of VAT	2,160.02	
Less: BIR 2306	72.92	
BIR 2307	40.81	VATable Sales 2,026.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.56
Amount Due	2,046.29	VAT Zero Rated Sales 0.00
Add : VAT	175.01	VAT Amount 175.01
TOTAL AMOUNT DUE	2,221.30	TOTAL SALES 2,335.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2160/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

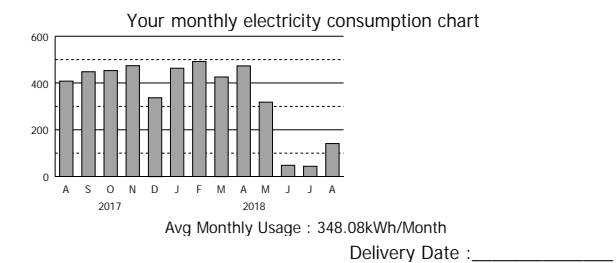
Customer Name : ARCHES,EFREN B	Premise Address: BLK. 10, LOT 9 DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1187156	Billing Address: BLK. 10, LOT 9 DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0397024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72156200007

1015965410
Date : 08-08-2018
BC04/344.7/2180/0397024/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7215620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.69	
Name : TIBA,ARVIN I		CURRENT CHARGES			
Premise Address: BLK. 10, LOT 11, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 10, LOT 11, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 838.84	
		Transmission Charge		0.3987/kWh 56.22	
		System Loss Charge		0.9007/kWh 127.00	
TIN :		Sub-Total		1,022.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1191143 Pole No : 0397024		Distribution Charge		1.7506/kWh 246.83	
Serial No : 40137120 Multiplier : 1		Supply Charge		0.4118/kWh 58.06	
Period To : 08-07-2018 Pres Rdg : 8723		Metering Charge		0.6989/kWh 98.54	
Period From : 07-07-2018 Prev Rdg : 8582				5.00/month 5.00	
No of Days : 31 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.55 Registered : 141		Others			
Conn Load : 1284 Billed kWh : 141		Subsidy on Lifeline Charge		0.0878/kWh 12.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.80	
		Surcharge		0.02 of 332.50 6.65	
		Sub-Total		58.86	
		Government Charges			
		Franchise Tax - Local		9.01	
		LFT Differential		0.0101/kWh 1.42	
		Value Added Tax			
		Generation		59.04	
		Transmission		5.88	
		System Loss		9.16	
		Distribution		49.01	
		Others		3.54	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.01	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.33	
		NPC Stranded Debts		0.0265/kWh 3.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.14	
		Sub-Total		227.56	
		CURRENT BILL - AUGUST 2018		1,716.91	
		TOTAL AMOUNT DUE		2,049.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 4,314.00			



Total Sales (VAT Inclusive)	1,716.91
Less : VAT	127.56
Amount Net of VAT	1,589.35
Less: BIR 2306	53.16
BIR 2307	30.00
SC/PWD DISCOUNT	0.00
Amount Due	1,506.19
Add : VAT	127.56
TOTAL AMOUNT DUE	1,633.75
VATable Sales	1,489.35
VAT Exempt Sales	100.00
VAT Zero Rated Sales	0.00
VAT Amount	127.56
TOTAL SALES	1,716.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2180/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIBA,ARVIN I	Premise Address: BLK. 10, LOT 11, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : MTR1191143	Billing Address: BLK. 10, LOT 11, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0397024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

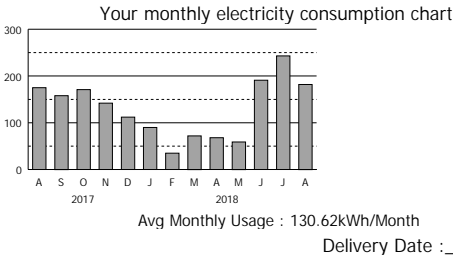
Bill ID 550946121166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55046200006

1015955740
Date : 08-08-2018
BC04/344.7/2200/0397024/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5504620000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,961.35	
Name : MANLUNAS,CRIS VINCENT P		CURRENT CHARGES			
Premise Address: BLK. 10, LOT 13, DECA HOMES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 10, LOT 13, DECA HOMES CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : BSV1715160	Pole No : 0397024	Supply Charge		0.4118/kWh	74.95
Serial No : 41039429	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 612	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 430	Others			525.76
No of Days : 31	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 5.87	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 944	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,961.50	59.23
		Sub-Total			126.63
		Government Charges			
		Franchise Tax - Local			11.93
		LFT Differential		0.0101/kWh	1.84
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			10.68
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			299.97
		CURRENT BILL - AUGUST 2018			2,271.60
		TOTAL AMOUNT DUE			5,232.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,329.00			



Total Sales (VAT Inclusive)	2,271.60	
Less : VAT	170.59	
Amount Net of VAT	2,101.01	
Less: BIR 2306	71.08	
BIR 2307	39.71	VATable Sales 1,971.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.38
Amount Due	1,990.22	VAT Zero Rated Sales 0.00
Add : VAT	170.59	VAT Amount 170.59
TOTAL AMOUNT DUE	2,160.81	TOTAL SALES 2,271.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2200/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLUNAS,CRIS VINCENT P	Premise Address: BLK. 10, LOT 13, DECA HOMES CUBACUB MANDAUE CITY
Meter Number : BSV1715160	Billing Address: BLK. 10, LOT 13, DECA HOMES CUBACUB MANDAUE CITY
Pole Number : 0397024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

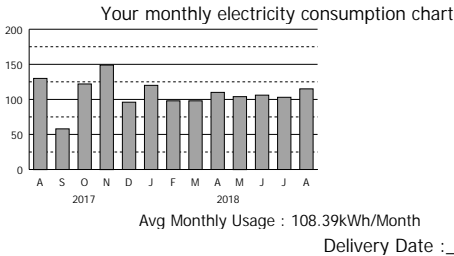
Bill ID 150541494611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15056200007

1015955861
Date : 08-08-2018
BC04/344.7/2220/0397024/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1505620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,258.11	
Name : WONG,TAM JUN ABAO		CURRENT CHARGES			
Premise Address: BLK. 10, LOT 15 DECA HOMES SUBD. CUBACUB		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.9492/kWh	684.16
Billing Address: BLK. 10, LOT 15 DECA HOMES SUBD. CUBACUB MANDAUE		Transmission Charge		0.3987/kWh	45.85
CITY		System Loss Charge		0.9007/kWh	103.58
TIN :		Sub-Total			833.59
Metering Information-----		Distribution Charges			
Meter No : MTR1188257 Pole No : 0397024		Distribution Charge		1.7506/kWh	201.32
Serial No : 40134234 Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 08-07-2018 Pres Rdg : 2639		Metering Charge		0.6989/kWh	80.37
Period From : 07-07-2018 Prev Rdg : 2524		Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 115		Others			334.05
Avg kWh/day : 3.71 Registered : 115		Subsidy on Lifeline Charge		0.0878/kWh	10.10
Conn Load : 500 Billed kWh : 115		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	32.46
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 1,258.00	25.16
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			67.74
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			7.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0101/kWh	1.16
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			48.16
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			4.80
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			7.45
		Distribution			40.09
		Others			5.27
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			188.21
		CURRENT BILL - AUGUST 2018			1,423.59
		TOTAL AMOUNT DUE			2,681.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 893.00			



Total Sales (VAT Inclusive)	1,423.59	
Less : VAT	106.53	
Amount Net of VAT	1,317.06	
Less: BIR 2306	44.38	
BIR 2307	24.88	VATable Sales 1,235.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.68
Amount Due	1,247.80	VAT Zero Rated Sales 0.00
Add : VAT	106.53	VAT Amount 106.53
TOTAL AMOUNT DUE	1,354.33	TOTAL SALES 1,423.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2220/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

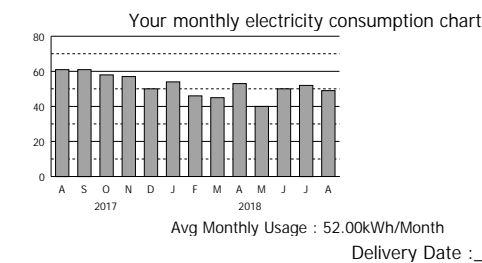
Customer Name : WONG,TAM JUN ABAO	Premise Address: BLK. 10, LOT 15 DECA HOMES SUBD. CUBACUB
Meter Number : MTR1188257	MANDAUE CITY
Pole Number : 0397024	Billing Address: BLK. 10, LOT 15 DECA HOMES SUBD. CUBACUB
Billing Period : AUGUST 2018	MANDAUE CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91362058140

1015962283
Date : 08-08-2018
BC04/344.7/2372/0397094/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9136205814-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		458.33	
Name : ARO, RAMON ELGEN EJERCICIO JR.		CURRENT CHARGES			
Premise Address: CUBACUB		Generation & Transmission			
Billing Address: CUBACUB		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1191095 Pole No : 0397094		Distribution Charge		1.7506/kWh 85.78	
Serial No : 40137072 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 1442		Metering Charge		0.6989/kWh 34.25	
Period From : 07-07-2018 Prev Rdg : 1393				5.00/month 5.00	
No of Days : 31 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49		Others			
Conn Load : 233 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 845.50 16.91	
		Sub-Total		- 169.42	
		Government Charges			
		Franchise Tax - Local		2.00	
		LFT Differential		0.0101/kWh 0.49	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.99	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.11	
		CURRENT BILL - AUGUST 2018		393.08	
		TOTAL AMOUNT DUE		851.41	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 387.00			



Total Sales (VAT Inclusive)	393.08
Less : VAT	28.49
Amount Net of VAT	364.59
Less: BIR 2306	11.87
BIR 2307	6.67
SC/PWD DISCOUNT	0.00
Amount Due	346.05
Add : VAT	28.49
TOTAL AMOUNT DUE	374.54
VATable Sales	330.97
VAT Exempt Sales	33.62
VAT Zero Rated Sales	0.00
VAT Amount	28.49
TOTAL SALES	393.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2372/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

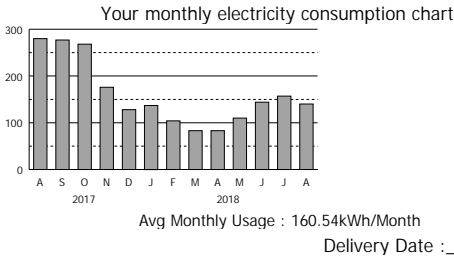
Customer Name : ARO, RAMON ELGEN EJERCICIO JR.	Premise Address: CUBACUB
Meter Number : MTR1191095	Billing Address: CUBACUB
Pole Number : 0397094	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45749200007

1015959323
Date : 08-08-2018
BC04/344.7/2380/0397066/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4574920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,919.76	
Name : CANARIAS,MARIANITO V		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1187404	Pole No : 0397066	Supply Charge		0.4118/kWh	57.65
Serial No : 40133381	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 6028	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5888	Others			405.58
No of Days : 31	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.52	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,920.00	38.40
		Sub-Total			90.24
		Government Charges			
		Franchise Tax - Local			9.14
		LFT Differential		0.0101/kWh	1.41
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.35
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			229.96
		CURRENT BILL - AUGUST 2018			1,740.59
		TOTAL AMOUNT DUE			3,660.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,775.00			



Total Sales (VAT Inclusive)	1,740.59	
Less : VAT	130.49	
Amount Net of VAT	1,610.10	
Less: BIR 2306	54.37	
BIR 2307	30.42	VATable Sales 1,510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.47
Amount Due	1,525.31	VAT Zero Rated Sales 0.00
Add : VAT	130.49	VAT Amount 130.49
TOTAL AMOUNT DUE	1,655.80	TOTAL SALES 1,740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2380/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

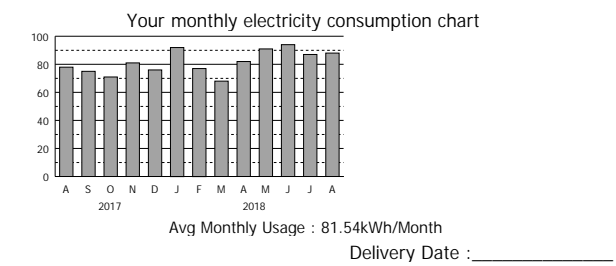
Customer Name : CANARIAS,MARIANITO V	Premise Address: CUBACUB, MANDAUE CITY
Meter Number : MTR1187404	Billing Address: CUBACUB, MANDAUE CITY
Pole Number : 0397066	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80304871884

1015957298
Date : 08-08-2018
BC04/344.7/2382/0397080/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030487188-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		937.88	
Name : YNOT,JULIE ANN GABUMPA		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACub,MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACub,MANDAUE CITY		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1096305 Pole No : 0397080		Distribution Charge		1.7506/kWh 154.05	
Serial No : 129127556 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-07-2018 Pres Rdg : 2511		Metering Charge		0.6989/kWh 61.50	
Period From : 07-07-2018 Prev Rdg : 2423				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 244 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,936.00 38.72	
		Sub-Total		- 50.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.11	
		LFT Differential		0.0101/kWh 0.89	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 2.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		136.49	
		CURRENT BILL - AUGUST 2018		980.41	
		TOTAL AMOUNT DUE		1,918.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 998.00			



Total Sales (VAT Inclusive)	980.41
Less : VAT	74.61
Amount Net of VAT	905.80
Less: BIR 2306	31.11
BIR 2307	17.00
SC/PWD DISCOUNT	0.00
Amount Due	857.69
Add : VAT	74.61
TOTAL AMOUNT DUE	932.30
VATable Sales	843.92
VAT Exempt Sales	61.88
VAT Zero Rated Sales	0.00
VAT Amount	74.61
TOTAL SALES	980.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2382/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

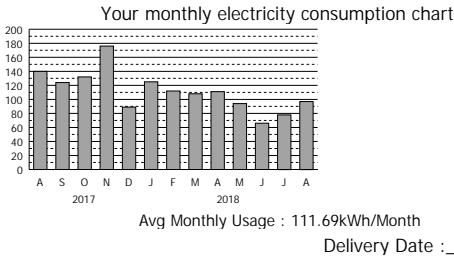
Customer Name : YNOT,JULIE ANN GABUMPA	Premise Address: PUROK 4 CUBACub,MANDAUE CITY
Meter Number : MTR1096305	Billing Address: PUROK 4 CUBACub,MANDAUE CITY
Pole Number : 0397080	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81441514767

1015963065
Date : 08-08-2018
BC04/344.7/2395/0397010/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8144151476-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	792.24	
Name : UNTAL,SHERYLL ANN VITERBO		CURRENT CHARGES		
Premise Address: PUROK 4 CUBACUB,MANDAUE CITY		Generation & Transmission		
Billing Address: PUROK 4 CUBACUB,MANDAUE CITY		Generation Charge	5.9492/kWh	577.07
		Transmission Charge	0.3987/kWh	38.67
		System Loss Charge	0.9007/kWh	87.37
		Sub-Total		703.11
TIN : 274-502-659-000		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	169.81
Meter No : MTR1127146	Pole No : 0397010	Supply Charge	0.4118/kWh	39.94
Serial No : 40080246	Multiplier : 1	Metering Charge	0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 4470		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4373	Sub-Total		282.54
No of Days : 31	Diff Rdg : 97	Others		
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Conn Load : 224	Billed kWh : 97	Surcharge	0.02 of 792.00	15.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 33.44
		Government Charges		
		Franchise Tax - Local		5.76
		LFT Differential	0.0101/kWh	0.98
		Value Added Tax		
		Generation		40.62
		Transmission		4.04
		System Loss		6.29
		Distribution		33.90
		Others		- 1.65
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.14
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.80
		NPC Stranded Debts	0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
		Sub-Total		151.55
		CURRENT BILL - AUGUST 2018		1,103.76
		TOTAL AMOUNT DUE		1,896.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 16, 2018 - 651.00				



Total Sales (VAT Inclusive)	1,103.76
Less : VAT	83.20
Amount Net of VAT	1,020.56
Less: BIR 2306	34.68
BIR 2307	19.18
SC/PWD DISCOUNT	0.00
Amount Due	966.70
Add : VAT	83.20
TOTAL AMOUNT DUE	1,049.90
VATable Sales	952.21
VAT Exempt Sales	68.35
VAT Zero Rated Sales	0.00
VAT Amount	83.20
TOTAL SALES	1,103.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2395/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

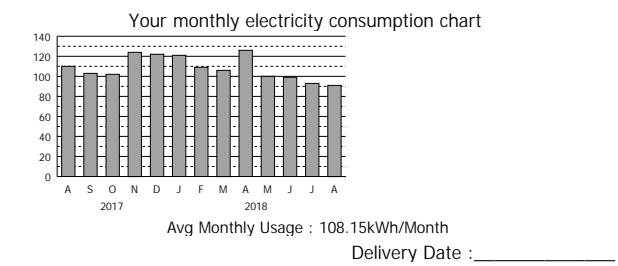
Customer Name : UNTAL,SHERYLL ANN VITERBO	Premise Address: PUROK 4 CUBACUB,MANDAUE CITY
Meter Number : MTR1127146	Billing Address: PUROK 4 CUBACUB,MANDAUE CITY
Pole Number : 0397010	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51148482881

1015960737
Date : 08-08-2018
BC04/344.7/2399/0397080/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5114848288-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,054.55	
Name : BALANSAG,MARICON MANATAD		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1215550 Pole No : 0397080		Distribution Charge		1.7506/kWh	159.30
Serial No : 85119999 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 08-07-2018 Pres Rdg : 1597		Metering Charge		0.6989/kWh	63.60
Period From : 07-07-2018 Prev Rdg : 1506				5.00/month	5.00
No of Days : 31 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 122 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,054.50	21.09
		Sub-Total		- 25.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.0101/kWh	5.44
		LFT Differential		0.0101/kWh	0.92
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total		143.03	
		CURRENT BILL - AUGUST 2018		1,042.86	
		TOTAL AMOUNT DUE		2,097.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,133.00			



Total Sales (VAT Inclusive)	1,042.86
Less : VAT	78.87
Amount Net of VAT	963.99
Less: BIR 2306	32.85
BIR 2307	18.12
SC/PWD DISCOUNT	0.00
Amount Due	913.02
Add : VAT	78.87
TOTAL AMOUNT DUE	991.89
VATable Sales	899.83
VAT Exempt Sales	64.16
VAT Zero Rated Sales	0.00
VAT Amount	78.87
TOTAL SALES	1,042.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2399/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

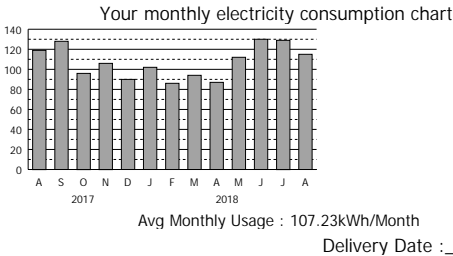
Customer Name : BALANSAG,MARICON MANATAD	Premise Address: PUROK 4 CUBACUB, MANDAUE CITY
Meter Number : MTR1215550	Billing Address: PUROK 4 CUBACUB, MANDAUE CITY
Pole Number : 0397080	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77237200009

1015966222
Date : 08-08-2018
BC04/344.7/2420/0397094/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7723720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,541.11	
Name : QUANO,ROMEO		CURRENT CHARGES			
Premise Address: CUBACUB-MANDAUE		Generation & Transmission			
Billing Address: CUBACUB-MANDAUE		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1187280	Pole No : 0397094	Supply Charge		0.4118/kWh	47.36
Serial No : 40133257	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 08-07-2018	Pres Rdg : 2476	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2361	Others			334.05
No of Days : 31	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.71	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,541.00	30.82
		Sub-Total			73.40
		Government Charges			
		Franchise Tax - Local			7.51
		LFT Differential		0.0101/kWh	1.16
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.95
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			188.93
		CURRENT BILL - AUGUST 2018			1,429.97
		TOTAL AMOUNT DUE			2,971.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,429.97
Less : VAT	107.21
Amount Net of VAT	1,322.76
Less: BIR 2306	44.66
BIR 2307	24.99
SC/PWD DISCOUNT	0.00
Amount Due	1,253.11
Add : VAT	107.21
TOTAL AMOUNT DUE	1,360.32
VATable Sales	1,241.04
VAT Exempt Sales	81.72
VAT Zero Rated Sales	0.00
VAT Amount	107.21
TOTAL SALES	1,429.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2420/0/21/08-08-2018/4

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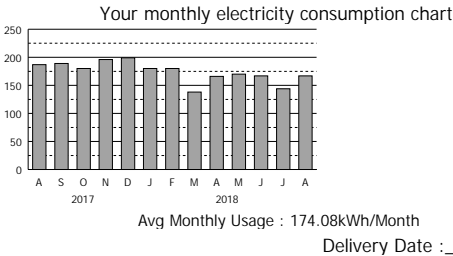
Customer Name : QUANO,ROMEO	Premise Address: CUBACUB-MANDAUE
Meter Number : MTR1187280	Billing Address: CUBACUB-MANDAUE
Pole Number : 0397094	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06118200002

1015961214
Date : 08-08-2018
BC04/344.7/2480/0371520/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0611820000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,773.29	
Name : PATIGAYON,QUIRINO O		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : MTR1187089	Pole No : 0371520	Supply Charge		0.4118/kWh	68.77
Serial No : 40133066	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018	Pres Rdg : 4048	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3881	Others			482.84
No of Days : 31	Diff Rdg : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Avg kWh/day : 5.39	Registered : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 330	Billed kWh : 167	NPC/PSALM Adjustment		0.2823/kWh	47.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,665.50	33.31
		Sub-Total			95.14
		Government Charges			
		Franchise Tax - Local			10.82
		LFT Differential		0.0101/kWh	1.69
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			7.26
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			272.63
		CURRENT BILL - AUGUST 2018			2,061.13
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			3,726.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,074.00			



Total Sales (VAT Inclusive)	2,061.13		
Less : VAT	154.05		
Amount Net of VAT	1,907.08		
Less: BIR 2306	64.21		
BIR 2307	36.02	VATable Sales	1,788.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.58
Amount Due	1,806.85	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	1,960.90	TOTAL SALES	2,061.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2480/0/21/08-08-2018/4

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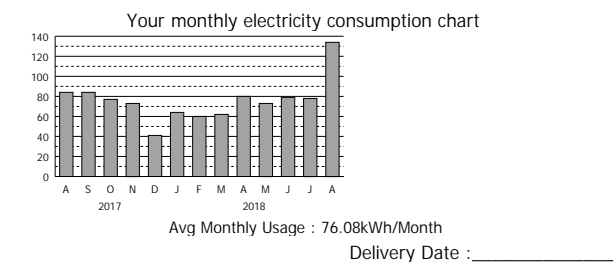
Customer Name : PATIGAYON,QUIRINO O	Premise Address: CUBACUB, MANDAUE CITY
Meter Number : MTR1187089	Billing Address: CUBACUB, MANDAUE CITY
Pole Number : 0371520	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65549200007

1015958308
Date : 08-08-2018
BC04/344.7/2490/0371534/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		942.50	
Name : SICAD,JORDAN S		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1190052 Pole No : 0371534		Distribution Charge		1.7506/kWh 234.58	
Serial No : 40136029 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 08-07-2018 Pres Rdg : 1791		Metering Charge		0.6989/kWh 93.65	
Period From : 07-07-2018 Prev Rdg : 1657		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 134		Others			
Avg kWh/day : 4.32 Registered : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Conn Load : 240 Billed kWh : 134		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 2,364.50 47.29	
		Sub-Total		96.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.81	
		LFT Differential		0.0101/kWh 1.35	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		8.31	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		221.51	
		CURRENT BILL - AUGUST 2018		1,678.15	
		Debit Adjustments		0.01	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		2,513.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,530.00			



Total Sales (VAT Inclusive)	1,678.15
Less : VAT	126.23
Amount Net of VAT	1,551.92
Less: BIR 2306	52.59
BIR 2307	29.34
SC/PWD DISCOUNT	0.00
Amount Due	1,469.99
Add : VAT	126.23
TOTAL AMOUNT DUE	1,596.22
VATable Sales	1,456.64
VAT Exempt Sales	95.28
VAT Zero Rated Sales	0.00
VAT Amount	126.23
TOTAL SALES	1,678.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2490/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SICAD,JORDAN S	Premise Address: PUROK 4 CUBACUB MANDAUE CITY
Meter Number : MTR1190052	Billing Address: PUROK 4 CUBACUB MANDAUE CITY
Pole Number : 0371534	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

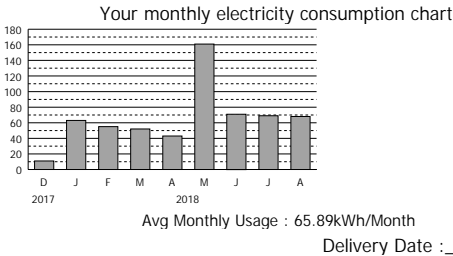
Bill ID 116974213463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11698965503

1015963898
Date : 08-08-2018
BC04/344.7/2559/1472103/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1169896550-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		666.56	
Name : TUBAL,JONAPHINE QUEZON		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB,MANDAUE		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB,MANDAUE		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : BSV1706191 Pole No : 1472103		Distribution Charge		1.7506/kWh 119.04	
Serial No : 41026361 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 593		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 525				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 326 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 666.50 13.33	
		Sub-Total		- 125.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.43	
		LFT Differential		0.0101/kWh 0.69	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.09	
		CURRENT BILL - AUGUST 2018		664.40	
		TOTAL AMOUNT DUE		1,330.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 760.00			



Total Sales (VAT Inclusive)	664.40
Less : VAT	49.77
Amount Net of VAT	614.63
Less: BIR 2306	20.75
BIR 2307	11.43
SC/PWD DISCOUNT	0.00
Amount Due	582.45
Add : VAT	49.77
TOTAL AMOUNT DUE	632.22
VATable Sales	567.31
VAT Exempt Sales	47.32
VAT Zero Rated Sales	0.00
VAT Amount	49.77
TOTAL SALES	664.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.7/2559/0/21/08-08-2018/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

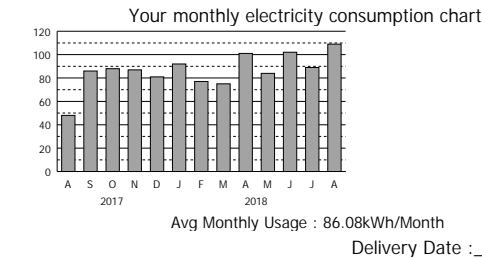
Customer Name : TUBAL,JONAPHINE QUEZON	Premise Address: PUROK 4 CUBACUB,MANDAUE
Meter Number : BSV1706191	Billing Address: PUROK 4 CUBACUB,MANDAUE
Pole Number : 1472103	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30429200006

1015957758
Date : 08-08-2018
BC04/344.7/2700/0371555/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3042920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		988.61	
Name : MEGABON,ELVIRA E		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.3987/kWh 43.46	
		System Loss Charge		0.9007/kWh 98.18	
TIN :		Sub-Total		790.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1189604 Pole No : 0371555		Distribution Charge		1.7506/kWh 190.82	
Serial No : 40135581 Multiplier : 1		Supply Charge		0.4118/kWh 44.89	
Period To : 08-07-2018 Pres Rdg : 1796		Metering Charge		0.6989/kWh 76.18	
Period From : 07-07-2018 Prev Rdg : 1687				5.00/month 5.00	
No of Days : 31 Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.52 Registered : 109		Others			
Conn Load : 450 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.77	
		Surcharge		0.02 of 881.00 17.62	
		Sub-Total		57.98	
		Government Charges			
		Franchise Tax - Local		7.05	
		LFT Differential		0.0101/kWh 1.10	
		Value Added Tax			
		Generation		45.65	
		Transmission		4.54	
		System Loss		7.08	
		Distribution		38.03	
		Others		4.24	
		NPC/PSALM Adjustment		0.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		177.65	
		CURRENT BILL - AUGUST 2018		1,342.62	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		2,223.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	1,342.62	
Less : VAT	100.26	
Amount Net of VAT	1,242.36	
Less: BIR 2306	41.77	
BIR 2307	23.46	VATable Sales 1,164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.39
Amount Due	1,177.13	VAT Zero Rated Sales 0.00
Add : VAT	100.26	VAT Amount 100.26
TOTAL AMOUNT DUE	1,277.39	TOTAL SALES 1,342.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2700/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

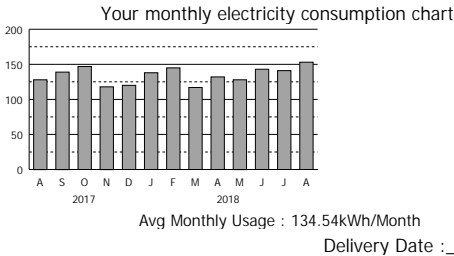
Customer Name : MEGABON,ELVIRA E	Premise Address: CUBACUB MANDAUE CITY
Meter Number : MTR1189604	Billing Address: CUBACUB MANDAUE CITY
Pole Number : 0371555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10634034762

1015958531
Date : 08-08-2018
BC04/344.7/2741//4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1063403476-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,687.36	
Name : DITCHOS,IMELDA DE GRACIA		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : BSG1801571	Pole No :	Supply Charge		0.4118/kWh	63.01
Serial No : 85169841	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 1061	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 908	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2100	Billed kWh : 153	Surcharge		0.02 of 1,687.50	33.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			47.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.67
		LFT Differential		0.0101/kWh	1.55
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			248.93
		CURRENT BILL - AUGUST 2018			1,847.96
		TOTAL AMOUNT DUE			3,535.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,684.00			



Total Sales (VAT Inclusive)	1,847.96	
Less : VAT	140.54	
Amount Net of VAT	1,707.42	
Less: BIR 2306	58.54	
BIR 2307	32.21	VATable Sales 1,599.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.39
Amount Due	1,616.67	VAT Zero Rated Sales 0.00
Add : VAT	140.54	VAT Amount 140.54
TOTAL AMOUNT DUE	1,757.21	TOTAL SALES 1,847.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2741/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

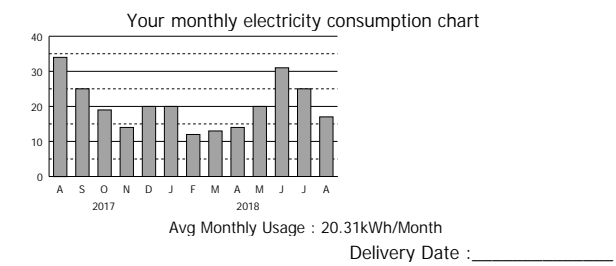
Customer Name : DITCHOS,IMELDA DE GRACIA	Premise Address: PUROK 4 CUBACUB, MANDAUE CITY
Meter Number : BSG1801571	Billing Address: PUROK 4 CUBACUB, MANDAUE CITY
Pole Number :	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65256200000

1015957201
Date : 08-08-2018
BC04/344.7/2820/0371611/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6525620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		328.30	
Name : DAYANAN,ROMEO T		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
		Sub-Total		123.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 29.76	
Meter No : MTR1186907 Pole No : 0371611		Supply Charge		0.4118/kWh 7.00	
Serial No : 40132884 Multiplier : 1		Metering Charge		0.6989/kWh 11.88	
Period To : 08-07-2018 Pres Rdg : 620				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 603		Sub-Total		53.64	
No of Days : 31 Diff Rdg : 17		Others			
Avg kWh/day : 0.55 Registered : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Conn Load : 200 Billed kWh : 17		NPC/PSALM Adjustment		0.2823/kWh 4.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 220.50 4.41	
		Sub-Total		- 162.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0101/kWh 0.17	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 14.22	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		12.31	
		CURRENT BILL - AUGUST 2018		26.52	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		247.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2018 - 105.00			



Total Sales (VAT Inclusive)	26.52
Less : VAT	1.25
Amount Net of VAT	25.27
Less: BIR 2306	0.51
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	24.47
Add : VAT	1.25
TOTAL AMOUNT DUE	25.72
VATable Sales	14.21
VAT Exempt Sales	11.06
VAT Zero Rated Sales	0.00
VAT Amount	1.25
TOTAL SALES	26.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2820/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,ROMEO T	Premise Address: PUROK 4 CUBACUB MANDAUE CITY
Meter Number : MTR1186907	Billing Address: PUROK 4 CUBACUB MANDAUE CITY
Pole Number : 0371611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

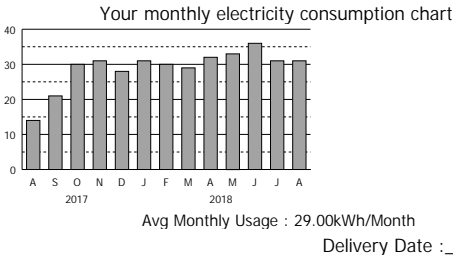
Bill ID 645784419422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64559200007

1015968677
Date : 08-08-2018
BC04/344.7/2840/0371611/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6455920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		584.07	
Name : ABRIS,JENNY RUTH L		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1186608	Pole No : 0371611	Supply Charge		0.4118/kWh	12.77
Serial No : 40132585	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 586	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 555	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.00	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 115	Billed kWh : 31	Surcharge		0.02 of 584.00	11.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 138.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.09
		LFT Differential		0.0101/kWh	0.31
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.24
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			36.60
		CURRENT BILL - AUGUST 2018			216.24
		TOTAL AMOUNT DUE			800.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 670.00			



Total Sales (VAT Inclusive)	216.24	
Less : VAT	15.50	
Amount Net of VAT	200.74	
Less: BIR 2306	6.47	
BIR 2307	3.62	VATable Sales 179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.10
Amount Due	190.65	VAT Zero Rated Sales 0.00
Add : VAT	15.50	VAT Amount 15.50
TOTAL AMOUNT DUE	206.15	TOTAL SALES 216.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2840/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABRIS,JENNY RUTH L	Premise Address: PUROK 4 CUBACUB MANDAUE CITY
Meter Number : MTR1186608	Billing Address: PUROK 4 CUBACUB MANDAUE CITY
Pole Number : 0371611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

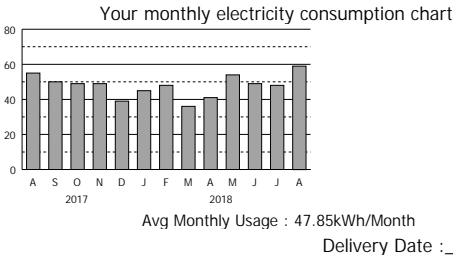
Bill ID 410576525848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41058200001

1015961397
Date : 08-08-2018
BC04/344.7/2860/0371611/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4105820000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		370.80	
Name : SANCHEZ,JUVY SALDUA		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
		Sub-Total		427.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 103.29	
Meter No : MTR1200065 Pole No : 0371611		Supply Charge		0.4118/kWh 24.30	
Serial No : 40146042 Multiplier : 1		Metering Charge		0.6989/kWh 41.24	
Period To : 08-07-2018 Pres Rdg : 911				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 852		Sub-Total		173.83	
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Conn Load : 666 Billed kWh : 59		NPC/PSALM Adjustment		0.2823/kWh 16.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 371.00 7.42	
		Sub-Total		- 156.37	
		Government Charges			
		Franchise Tax - Local		2.69	
		LFT Differential		0.0101/kWh 0.60	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.65	
		CURRENT BILL - AUGUST 2018		523.77	
		TOTAL AMOUNT DUE		894.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 389.00			



Total Sales (VAT Inclusive)	523.77
Less : VAT	37.89
Amount Net of VAT	485.88
Less: BIR 2306	15.80
BIR 2307	8.97
SC/PWD DISCOUNT	0.00
Amount Due	461.11
Add : VAT	37.89
TOTAL AMOUNT DUE	499.00
VATable Sales	445.12
VAT Exempt Sales	40.76
VAT Zero Rated Sales	0.00
VAT Amount	37.89
TOTAL SALES	523.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2860/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JUVY SALDUA	Premise Address: CUBACUB MANDAUE CITY
Meter Number : MTR1200065	Billing Address: CUBACUB MANDAUE CITY
Pole Number : 0371611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

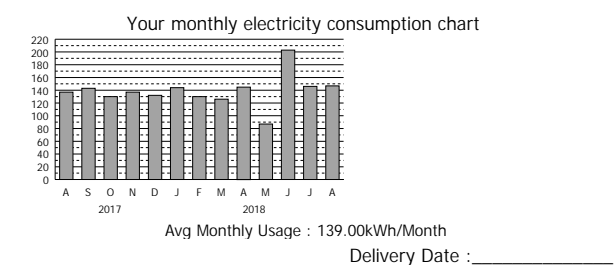
Bill ID 352136623237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35256200003

1015957088
Date : 08-08-2018
BC04/344.7/2870/0371611/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3525620000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,807.07	
Name : MAHINAY,MARIO JR. L		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB MANDAUE CITY		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1189928 Pole No : 0371611		Supply Charge		0.4118/kWh	60.53
Serial No : 40135905 Multiplier : 1		Metering Charge		0.6989/kWh	102.74
Period To : 08-07-2018 Pres Rdg : 3041				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2894		Sub-Total			425.61
No of Days : 31 Diff Rdg : 147		Others			
Avg kWh/day : 4.74 Registered : 147		Subsidy on Lifeline Charge		0.0878/kWh	12.91
Conn Load : 270 Billed kWh : 147		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.50
		Surcharge		0.02 of 1,807.00	36.14
		Sub-Total			90.58
		Government Charges			
		Franchise Tax - Local			9.57
		LFT Differential		0.0101/kWh	1.48
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.22
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			240.94
		CURRENT BILL - AUGUST 2018			1,822.67
		TOTAL AMOUNT DUE			3,629.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,481.00			



Total Sales (VAT Inclusive)	1,822.67	
Less : VAT	136.50	
Amount Net of VAT	1,686.17	
Less: BIR 2306	56.86	
BIR 2307	31.86	VATable Sales 1,581.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.44
Amount Due	1,597.45	VAT Zero Rated Sales 0.00
Add : VAT	136.50	VAT Amount 136.50
TOTAL AMOUNT DUE	1,733.95	TOTAL SALES 1,822.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2870/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

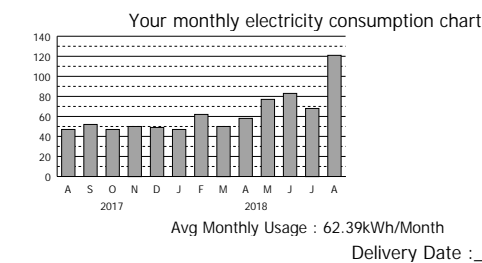
Customer Name : MAHINAY,MARIO JR. L	Premise Address: PUROK 4 CUBACUB MANDAUE CITY
Meter Number : MTR1189928	Billing Address: PUROK 4 CUBACUB MANDAUE CITY
Pole Number : 0371611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46429200002

1015962920
Date : 08-08-2018
BC04/344.7/2930/0371604/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4642920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		680.17	
Name : YBANEZ,ANACLETA N		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
		Sub-Total		877.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 211.82	
Meter No : MTR1186651 Pole No : 0371604		Supply Charge		0.4118/kWh 49.83	
Serial No : 40132628 Multiplier : 1		Metering Charge		0.6989/kWh 84.57	
Period To : 08-07-2018 Pres Rdg : 2290				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2169		Sub-Total		351.22	
No of Days : 31 Diff Rdg : 121		Others			
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Conn Load : 100 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 572.50 11.45	
		Sub-Total		56.25	
		Government Charges			
		Franchise Tax - Local		7.77	
		LFT Differential		0.0101/kWh 1.22	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		3.73	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		196.10	
		CURRENT BILL - AUGUST 2018		1,480.64	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		2,053.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 910.00			



Total Sales (VAT Inclusive)	1,480.64
Less : VAT	110.25
Amount Net of VAT	1,370.39
Less: BIR 2306	45.95
BIR 2307	25.87
SC/PWD DISCOUNT	0.00
Amount Due	1,298.57
Add : VAT	110.25
TOTAL AMOUNT DUE	1,408.82
VATable Sales	1,284.54
VAT Exempt Sales	85.85
VAT Zero Rated Sales	0.00
VAT Amount	110.25
TOTAL SALES	1,480.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/2930/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

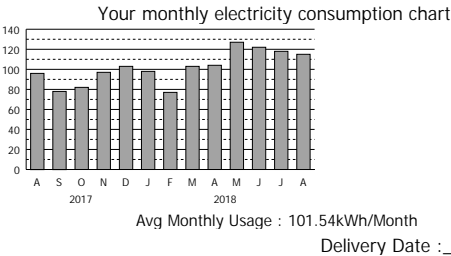
Customer Name : YBANEZ,ANACLETA N	Premise Address: CUBACUB, MANDAUE CITY
Meter Number : MTR1186651	Billing Address: CUBACUB, MANDAUE CITY
Pole Number : 0371604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25467583420

1015958353
Date : 08-08-2018
BC04/344.7/3110/0371562/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2546758342-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,413.69	
Name : INDOYON,ARLEN MULIG		CURRENT CHARGES			
Premise Address: BLOCK 09,LOT 09 ABPI CUBACUB,MANDAUE CITY		Generation & Transmission			
Billing Address: BLOCK 09,LOT 09 ABPI CUBACUB,MANDAUE CITY		Generation Charge		5.9492/kWh 684.16	
		Transmission Charge		0.3987/kWh 45.85	
		System Loss Charge		0.9007/kWh 103.58	
TIN :		Sub-Total		833.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1169181 Pole No : 0371562		Distribution Charge		1.7506/kWh 201.32	
Serial No : 133480113 Multiplier : 1		Supply Charge		0.4118/kWh 47.36	
Period To : 08-07-2018 Pres Rdg : 2300		Metering Charge		0.6989/kWh 80.37	
Period From : 07-07-2018 Prev Rdg : 2185				5.00/month 5.00	
No of Days : 31 Diff Rdg : 115		Sub-Total		334.05	
Avg kWh/day : 3.71 Registered : 115		Others			
Conn Load : 254 Billed kWh : 115		Subsidy on Lifeline Charge		0.0878/kWh 10.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,306.00 26.12	
		Sub-Total		36.24	
		Government Charges			
		Franchise Tax - Local		7.28	
		LFT Differential		0.0101/kWh 1.16	
		Value Added Tax			
		Generation		48.16	
		Transmission		4.80	
		System Loss		7.45	
		Distribution		40.09	
		Others		5.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.95	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.29	
		NPC Stranded Debts		0.0265/kWh 3.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.47	
		Sub-Total		187.35	
		CURRENT BILL - AUGUST 2018		1,391.23	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		2,697.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,445.00			



Total Sales (VAT Inclusive)	1,391.23	
Less : VAT	105.86	
Amount Net of VAT	1,285.37	
Less: BIR 2306	44.10	
BIR 2307	24.25	VATable Sales 1,203.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.49
Amount Due	1,217.02	VAT Zero Rated Sales 0.00
Add : VAT	105.86	VAT Amount 105.86
TOTAL AMOUNT DUE	1,322.88	TOTAL SALES 1,391.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.7/3110/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INDOYON,ARLEN MULIG	Premise Address: BLOCK 09,LOT 09 ABPI CUBACUB,MANDAUE CITY
Meter Number : MTR1169181	Billing Address: BLOCK 09,LOT 09 ABPI CUBACUB,MANDAUE CITY
Pole Number : 0371562	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2035620000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,237.95	
Name : COPRADA,EMEDIO A		CURRENT CHARGES			
Premise Address: NR CHING GUAN LOWER CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: NR CHING GUAN LOWER CASILI MANDAUE CITY		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1186738	Pole No : 0371513	Supply Charge		0.4118/kWh	49.00
Serial No : 40132715	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 5680	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5561	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 324	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,238.00	24.76
		Sub-Total			68.82
		Government Charges			
		Franchise Tax - Local			7.73
		LFT Differential		0.0101/kWh	1.20
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.30
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.59
		CURRENT BILL - AUGUST 2018			1,471.48
		TOTAL AMOUNT DUE			2,709.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,114.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	240
Sep 2017	250
Oct 2017	200
Nov 2017	230
Dec 2017	180
Jan 2018	150
Feb 2018	120
Mar 2018	110
Apr 2018	110
May 2018	100
Jun 2018	100
Jul 2018	100
Aug 2018	120

Total Sales (VAT Inclusive)

1,471.48

Less : VAT

110.08

Amount Net of VAT

1,361.40

Less: BIR 2306

45.88

BIR 2307

25.72

SC/PWD DISCOUNT

0.00

Amount Due

1,289.80

Add : VAT

110.08

TOTAL AMOUNT DUE

1,399.88

VATable Sales

1,276.89

VAT Exempt Sales

84.51

VAT Zero Rated Sales

0.00

VAT Amount

110.08

TOTAL SALES

1,471.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/344.7/3120/0/21/08-08-2018/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : COPRADA,EMEDIO A	Premise Address: NR CHING GUAN LOWER CASILI MANDAUE CITY
Meter Number : MTR1186738	Billing Address: NR CHING GUAN LOWER CASILI MANDAUE CITY
Pole Number : 0371513	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2370105818-4		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : RAYO,CHRISTINE CODERA Premise Address: NAZARETH TUNGKOP, MINGLANILLA Billing Address: NAZARETH TUNGKOP, MINGLANILLA		PREVIOUS BALANCE	1,912.46
TIN : 225-174-847-000		CURRENT CHARGES	
Metering Information----- Meter No : BSG1804781 Pole No : 1101912 Serial No : 85172649 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1178 Period From : 07-07-2018 Prev Rdg : 965 No of Days : 31 Diff Rdg : 213 Avg kWh/day : 6.87 Registered : 213 Conn Load : 600 Billed kWh : 213		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 1,267.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.7413/kWh 157.90
		System Loss Charge	0.8851/kWh 188.53
		Sub-Total	1,613.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 372.88
		Supply Charge	0.4118/kWh 87.71
		Metering Charge	0.6989/kWh 148.87
			5.00/month 5.00
		Sub-Total	614.46
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.70
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 4,512.50 90.25
		Sub-Total	108.99
		Government Charges	
		Franchise Tax - Local	12.85
		LFT Differential	0.0042/kWh 0.89
		Value Added Tax	
		Generation	89.20
		Transmission	16.59
		System Loss	13.93
		Distribution	73.74
		Others	14.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		NPC Stranded Debts	0.0265/kWh 5.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.59
		Sub-Total	357.22
		CURRENT BILL - AUGUST 2018	2,694.28
		TOTAL AMOUNT DUE	4,606.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 27, 2018 - 2,600.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb	80
Mar	140
Apr	180
May	160
Jun	220
Jul	150
Aug	210

Avg Monthly Usage : 168.29kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,694.28

Less : VAT

208.19

Amount Net of VAT

2,486.09

Less: BIR 2306

86.75

BIR 2307

47.02

SC/PWD DISCOUNT

0.00

Amount Due

2,352.32

Add : VAT

208.19

TOTAL AMOUNT DUE

2,560.51

VATable Sales

2,337.06

VAT Exempt Sales

149.03

VAT Zero Rated Sales

0.00

VAT Amount

208.19

TOTAL SALES

2,694.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.3/0/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name	: RAYO,CHRISTINE CODERA	Premise Address: NAZARETH TUNGKOP, MINGLANILLA
Meter Number	: BSG1804781	Billing Address: NAZARETH TUNGKOP, MINGLANILLA
Pole Number	: 1101912	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed

___ Representative not of Legal Age

___ Moved Out

___ House of Demolished / Burned

Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC04/557.3/0/0/32/08-08-2018/461426

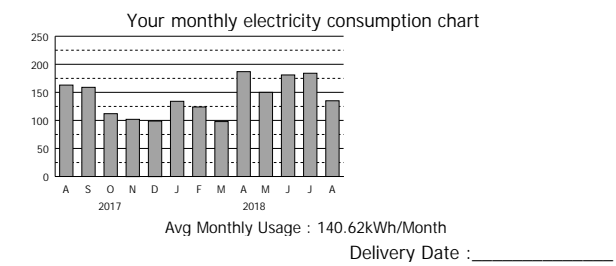
Bill ID 855060250359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85590020542

1015958159
Date : 08-08-2018
BC04/557.4/0/0910030/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8559002054-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,250.63	
Name : CANONEO,MARIETTA VILLACENSIO		CURRENT CHARGES			
Premise Address: NAZARETH STREET TUNGKOP, MINGLANILLA CEBU		Generation & Transmission			
Billing Address: NAZARETH STREET TUNGKOP, MINGLANILLA CEBU		Generation Charge		5.9492/kWh 803.14	
		Transmission Charge		0.3987/kWh 53.82	
		System Loss Charge		0.9007/kWh 121.59	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1031221 Pole No : 0910030		Distribution Charge		1.7506/kWh 236.33	
Serial No : 125287867 Multiplier : 1		Supply Charge		0.4118/kWh 55.59	
Period To : 08-07-2018 Pres Rdg : 5149		Metering Charge		0.6989/kWh 94.35	
Period From : 07-07-2018 Prev Rdg : 5014				5.00/month 5.00	
No of Days : 31 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.36 Registered : 135		Others			
Conn Load : 222 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh 11.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.11	
		Surcharge		0.02 of 2,250.50 45.01	
		Sub-Total		95.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.06	
		LFT Differential		0.0042/kWh 0.57	
		Value Added Tax			
		Generation		56.53	
		Transmission		5.63	
		System Loss		8.77	
		Distribution		46.95	
		Others		7.86	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.60	
		Sub-Total		221.01	
		CURRENT BILL - AUGUST 2018		1,685.83	
		TOTAL AMOUNT DUE		3,936.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,236.00			



Total Sales (VAT Inclusive)	1,685.83
Less : VAT	126.63
Amount Net of VAT	1,559.20
Less: BIR 2306	52.77
BIR 2307	29.47
SC/PWD DISCOUNT	0.00
Amount Due	1,476.96
Add : VAT	126.63
TOTAL AMOUNT DUE	1,603.59
VATable Sales	1,464.82
VAT Exempt Sales	94.38
VAT Zero Rated Sales	0.00
VAT Amount	126.63
TOTAL SALES	1,685.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONEO,MARIETTA VILLACENSIO	Premise Address: NAZARETH STREET TUNGKOP, MINGLANILLA CEBU
Meter Number : MTR1031221	Billing Address: NAZARETH STREET TUNGKOP, MINGLANILLA CEBU
Pole Number : 0910030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

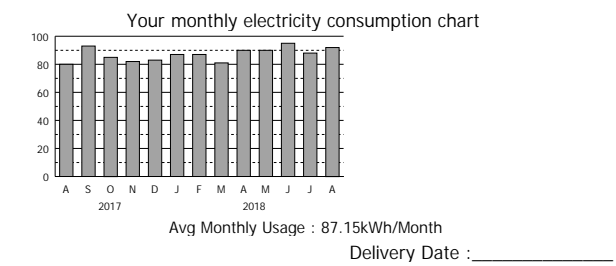
Bill ID 846187706490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84663333759

1015968860
Date : 08-08-2018
BC04/557.4/0/1405785/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8466333375-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		975.81	
Name : CABRERA,LAURA VILLASENCIO		CURRENT CHARGES			
Premise Address: SITIO NAZARETH TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO NAZARETH TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
TIN :		Sub-Total			666.87
Metering Information-----		Distribution Charges			
Meter No : 397510 GS6 Pole No : 1405785		Distribution Charge		1.7506/kWh	161.06
Serial No : 62680503 Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 08-07-2018 Pres Rdg : 3011		Metering Charge		0.6989/kWh	64.30
Period From : 07-07-2018 Prev Rdg : 2919				5.00/month	5.00
No of Days : 31 Diff Rdg : 92		Sub-Total			268.25
Avg kWh/day : 2.97 Registered : 92		Others			
Conn Load : 436 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.97
		Surcharge		0.02 of 976.00	19.52
		Sub-Total			- 1.27
		Government Charges			
		Franchise Tax - Local			5.14
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 1.07
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.04
		CURRENT BILL - AUGUST 2018			1,077.89
		TOTAL AMOUNT DUE			2,053.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,113.00			



Total Sales (VAT Inclusive)	1,077.89
Less : VAT	80.06
Amount Net of VAT	997.83
Less: BIR 2306	33.36
BIR 2307	18.79
SC/PWD DISCOUNT	0.00
Amount Due	945.68
Add : VAT	80.06
TOTAL AMOUNT DUE	1,025.74
VATable Sales	933.85
VAT Exempt Sales	63.98
VAT Zero Rated Sales	0.00
VAT Amount	80.06
TOTAL SALES	1,077.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

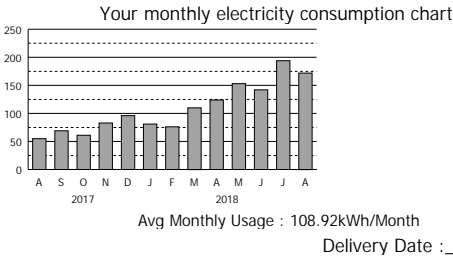
Customer Name : CABRERA,LAURA VILLASENCIO	Premise Address: SITIO NAZARETH TUNGKOP, MINGLANILLA
Meter Number : 397510 GS6	Billing Address: SITIO NAZARETH TUNGKOP, MINGLANILLA
Pole Number : 1405785	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07109039904

1015965705
Date : 08-08-2018
BC04/557.4/0/1405785/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0710903990-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,364.70	
Name : COMISION,MARITHEL VILLASENCIO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : 5163 EIS6 Pole No : 1405785		Supply Charge		0.4118/kWh	70.83
Serial No : 39389148 Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 08-07-2018 Pres Rdg : 2829				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2657		Sub-Total			497.14
No of Days : 31 Diff Rdg : 172		Others			
Avg kWh/day : 5.55 Registered : 172		Subsidy on Lifeline Charge		0.0878/kWh	15.10
Conn Load : 436 Billed kWh : 172		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.56
		Surcharge		0.02 of 2,364.50	47.29
		Sub-Total			110.98
		Government Charges			
		Franchise Tax - Local			10.20
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			8.80
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			280.12
		CURRENT BILL - AUGUST 2018			2,135.00
		TOTAL AMOUNT DUE			4,499.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,892.00			



Total Sales (VAT Inclusive)	2,135.00	
Less : VAT	159.96	
Amount Net of VAT	1,975.04	
Less: BIR 2306	66.66	
BIR 2307	37.32	VATable Sales 1,854.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.16
Amount Due	1,871.06	VAT Zero Rated Sales 0.00
Add : VAT	159.96	VAT Amount 159.96
TOTAL AMOUNT DUE	2,031.02	TOTAL SALES 2,135.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMISION,MARITHEL VILLASENCIO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 5163 EIS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1405785	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

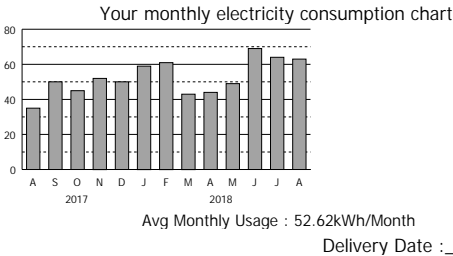
Bill ID 300717247035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30037366272

1015956169
Date : 08-08-2018
BC04/557.4/0/0935214/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3003736627-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.69	
Name : BASILAN,CRESILITO ABELLA		CURRENT CHARGES			
Premise Address: TUNGKOP TUNGKOP,MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1058536	Pole No : 0935214	Supply Charge		0.4118/kWh	25.94
Serial No : 121573552	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 2012			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1949	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 222	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 634.50	12.69
		Sub-Total			- 97.91
		Government Charges			
		Franchise Tax - Local			2.99
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.19
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.84
		CURRENT BILL - AUGUST 2018			633.85
		TOTAL AMOUNT DUE			1,268.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 690.00			



Total Sales (VAT Inclusive)	633.85	
Less : VAT	46.56	
Amount Net of VAT	587.29	
Less: BIR 2306	19.41	
BIR 2307	10.95	VATable Sales 544.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.28
Amount Due	556.93	VAT Zero Rated Sales 0.00
Add : VAT	46.56	VAT Amount 46.56
TOTAL AMOUNT DUE	603.49	TOTAL SALES 633.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

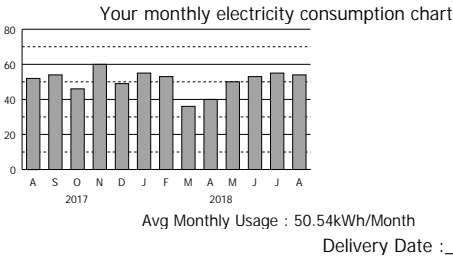
Customer Name : BASILAN,CRESILITO ABELLA	Premise Address: TUNGKOP TUNGKOP,MINGLANILLA
Meter Number : MTR1058536	Billing Address: TUNGKOP TUNGKOP,MINGLANILLA
Pole Number : 0935214	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97002479646

1015964716
Date : 08-08-2018
BC04/557.4/0/0910051/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9700247964-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.42	
Name : ABELLA,HEIDI GRACE CANTIVEROS		CURRENT CHARGES			
Premise Address: NAZARETH TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: NAZARETH TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1025634 Pole No : 0910051		Distribution Charge		1.7506/kWh 94.53	
Serial No : 35204967 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 1852		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 1798				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 150 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 862.50 17.25	
		Sub-Total		- 132.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 11.90	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.81	
		CURRENT BILL - AUGUST 2018		490.96	
		TOTAL AMOUNT DUE		974.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 379.00			



Total Sales (VAT Inclusive)	490.96
Less : VAT	35.97
Amount Net of VAT	454.99
Less: BIR 2306	15.01
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	431.57
Add : VAT	35.97
TOTAL AMOUNT DUE	467.54
VATable Sales	418.15
VAT Exempt Sales	36.84
VAT Zero Rated Sales	0.00
VAT Amount	35.97
TOTAL SALES	490.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/0/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

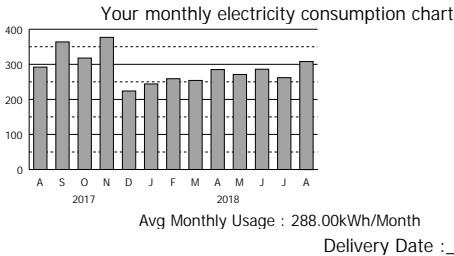
Customer Name : ABELLA,HEIDI GRACE CANTIVEROS	Premise Address: NAZARETH TUNGKOP, MINGLANILLA
Meter Number : MTR1025634	Billing Address: NAZARETH TUNGKOP, MINGLANILLA
Pole Number : 0910051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32189200002

1015965724
Date : 08-08-2018
BC04/557.4/1/0901155/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,214.19	
Name : BORINAGA,LAZARO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,832.35
		Transmission Charge		0.3987/kWh	122.80
		System Loss Charge		0.9007/kWh	277.42
		Sub-Total			2,232.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	539.18
Meter No : BSG1807283	Pole No : 0901155	Supply Charge		0.4118/kWh	126.83
Serial No : 85175031	Multiplier : 1	Metering Charge		0.6989/kWh	215.26
Period To : 08-07-2018	Pres Rdg : 1318	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1010	Others			886.27
No of Days : 31	Diff Rdg : 308	Subsidy on Lifeline Charge		0.0878/kWh	27.04
Avg kWh/day : 9.94	Registered : 308	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 308	NPC/PSALM Adjustment		0.2823/kWh	86.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,214.00	64.28
		Sub-Total			178.33
		Government Charges			
		Franchise Tax - Local			18.13
		LFT Differential		0.0042/kWh	1.29
		Value Added Tax			
		Generation			129.00
		Transmission			12.85
		System Loss			19.98
		Distribution			106.35
		Others			13.30
		NPC/PSALM Adjustment			2.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.07
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.69
		NPC Stranded Debts		0.0265/kWh	8.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.94
		Sub-Total			498.57
		CURRENT BILL - AUGUST 2018			3,795.74
		TOTAL AMOUNT DUE			7,009.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,538.00			



Total Sales (VAT Inclusive)	3,795.74
Less : VAT	283.52
Amount Net of VAT	3,512.22
Less: BIR 2306	118.15
BIR 2307	66.33
SC/PWD DISCOUNT	0.00
Amount Due	3,327.74
Add : VAT	283.52
TOTAL AMOUNT DUE	3,611.26
VATable Sales	3,297.17
VAT Exempt Sales	215.05
VAT Zero Rated Sales	0.00
VAT Amount	283.52
TOTAL SALES	3,795.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1/0/32/08-08-2018/46

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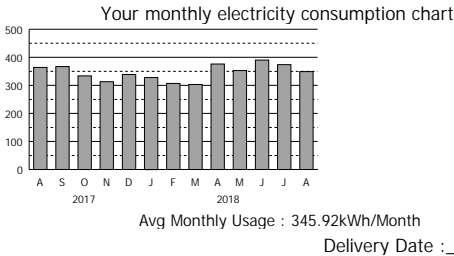
Customer Name : BORINAGA,LAZARO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1807283	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08089200003

1015967189
Date : 08-08-2018
BC04/557.4/3/0901155/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0808920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,560.03	
Name : ZAFRA,PELAGIA M		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,076.27
		Transmission Charge		0.3987/kWh	139.15
		System Loss Charge		0.9007/kWh	314.34
		Sub-Total			2,529.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	610.96
Meter No : BSV1711865	Pole No : 0901155	Supply Charge		0.4118/kWh	143.72
Serial No : 41036134	Multiplier : 1	Metering Charge		0.6989/kWh	243.92
Period To : 08-07-2018	Pres Rdg : 1466	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1117	Others			1,003.60
No of Days : 31	Diff Rdg : 349	Subsidy on Lifeline Charge		0.0878/kWh	30.64
Avg kWh/day : 11.26	Registered : 349	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 349	NPC/PSALM Adjustment		0.2823/kWh	98.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,560.00	91.20
		Sub-Total			220.43
		Government Charges			
		Franchise Tax - Local			20.65
		LFT Differential		0.0042/kWh	1.47
		Value Added Tax			
		Generation			146.16
		Transmission			14.55
		System Loss			22.64
		Distribution			120.43
		Others			17.28
		NPC/PSALM Adjustment			2.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.48
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.64
		NPC Stranded Debts		0.0265/kWh	9.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.45
		Sub-Total			567.18
		CURRENT BILL - AUGUST 2018			4,320.97
		TOTAL AMOUNT DUE			8,881.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,820.00			



Total Sales (VAT Inclusive)	4,320.97	
Less : VAT	323.37	
Amount Net of VAT	3,997.60	
Less: BIR 2306	134.74	
BIR 2307	75.52	VATable Sales 3,753.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.81
Amount Due	3,787.34	VAT Zero Rated Sales 0.00
Add : VAT	323.37	VAT Amount 323.37
TOTAL AMOUNT DUE	4,110.71	TOTAL SALES 4,320.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/3/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

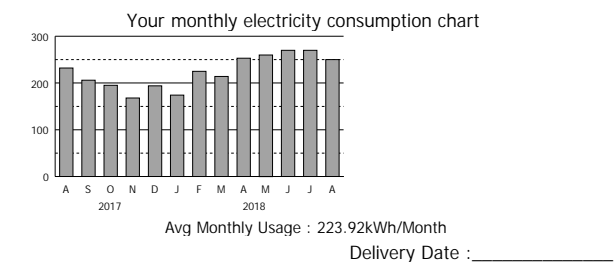
Customer Name : ZAFRA,PELAGIA M	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1711865	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71001300004

1015960706
Date : 08-08-2018
BC04/557.4/5/0901505/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7100130000-4		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : REYES,SUSANA C Premise Address: #569 / BANTAYAN TUNGKOP MINGLANILLA Billing Address: #569 / BANTAYAN TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : MTR1110339 Pole No : 0901505 Serial No : 129123732 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7080 Period From : 07-07-2018 Prev Rdg : 6830 No of Days : 31 Diff Rdg : 250 Avg kWh/day : 8.07 Registered : 250 Conn Load : 236 Billed kWh : 250 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,499.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,487.30
		Transmission Charge	0.7413/kWh 185.33
		System Loss Charge	0.8851/kWh 221.28
		Sub-Total	1,893.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 437.65
		Supply Charge	0.4118/kWh 102.95
		Metering Charge	0.6989/kWh 174.73
			5.00/month 5.00
		Sub-Total	720.33
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 21.95
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 70.58
		Surcharge	0.02 of 3,405.00 68.10
		Sub-Total	160.68
		Government Charges	
		Franchise Tax - Local	15.26
		LFT Differential	0.0042/kWh 1.05
		Value Added Tax	
		Generation	104.70
		Transmission	19.48
		System Loss	16.37
		Distribution	86.44
		Others	12.77
		NPC/PSALM Adjustment	1.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.04
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.45
		NPC Stranded Debts	0.0265/kWh 6.63
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 64.08
		Sub-Total	416.56
		CURRENT BILL - AUGUST 2018	3,191.48
		TOTAL AMOUNT DUE	5,691.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 3, 2018 - 500.00	



Total Sales (VAT Inclusive)	3,191.48
Less : VAT	241.42
Amount Net of VAT	2,950.06
Less: BIR 2306	100.57
BIR 2307	55.82
SC/PWD DISCOUNT	0.00
Amount Due	2,793.67
Add : VAT	241.42
TOTAL AMOUNT DUE	3,035.09
VATable Sales	2,774.92
VAT Exempt Sales	175.14
VAT Zero Rated Sales	0.00
VAT Amount	241.42
TOTAL SALES	3,191.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/5/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

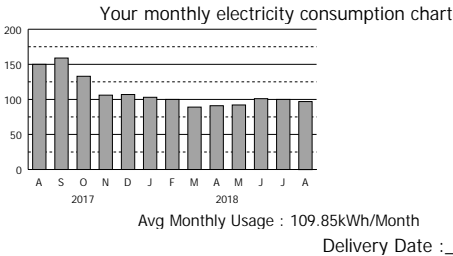
Customer Name : REYES,SUSANA C	Premise Address: #569 / BANTAYAN TUNGKOP MINGLANILLA
Meter Number : MTR1110339	Billing Address: #569 / BANTAYAN TUNGKOP MINGLANILLA
Pole Number : 0901505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63830300008

1015968013
Date : 08-08-2018
BC04/557.4/6/0901155/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6383030000-8		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : SEGISMAR,GILBERT A Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 443349 GS6 Pole No : 0901155 Serial No : 60764865 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7889 Period From : 07-07-2018 Prev Rdg : 7792 No of Days : 31 Diff Rdg : 97 Avg kWh/day : 3.13 Registered : 97 Conn Load : 290 Billed kWh : 97 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,293.06
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 577.07
		Transmission Charge	0.7413/kWh 71.91
		System Loss Charge	0.8851/kWh 85.85
		Sub-Total	734.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 169.81
		Supply Charge	0.4118/kWh 39.94
		Metering Charge	0.6989/kWh 67.79
			5.00/month 5.00
		Sub-Total	282.54
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.52
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 27.38
		Surcharge	0.02 of 1,293.00 25.86
		Sub-Total	61.78
		Government Charges	
		Franchise Tax - Local	5.94
		LFT Differential	0.0042/kWh 0.41
		Value Added Tax	
		Generation	40.62
		Transmission	7.55
		System Loss	6.33
		Distribution	33.90
		Others	4.89
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.86
		Sub-Total	161.89
		CURRENT BILL - AUGUST 2018	1,241.04
		TOTAL AMOUNT DUE	2,534.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 1,310.00	



Total Sales (VAT Inclusive)	1,241.04
Less : VAT	93.93
Amount Net of VAT	1,147.11
Less: BIR 2306	39.16
BIR 2307	21.71
SC/PWD DISCOUNT	0.00
Amount Due	1,086.24
Add : VAT	93.93
TOTAL AMOUNT DUE	1,180.17
VATable Sales	1,079.15
VAT Exempt Sales	67.96
VAT Zero Rated Sales	0.00
VAT Amount	93.93
TOTAL SALES	1,241.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/6/0/32/08-08-2018/46

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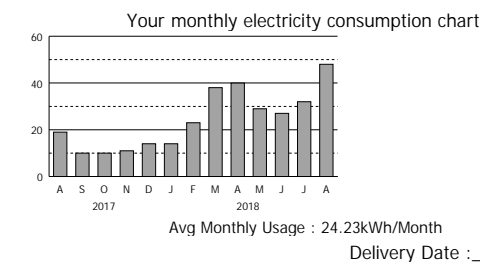
Customer Name : SEGISMAR,GILBERT A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 443349 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61005992518

1015960967
Date : 08-08-2018
BC04/557.4/63/0935214/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6100599251-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.57	
Name : COLE,SUSAN MENDEZ		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 1303 EIS6 Pole No : 0935214		Distribution Charge		1.7506/kWh 84.03	
Serial No : 83301976 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 1621		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 1573				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 222 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 206.50 4.13	
		Sub-Total		- 178.43	
		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.80	
		CURRENT BILL - AUGUST 2018		370.65	
		TOTAL AMOUNT DUE		577.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 286.00			



Total Sales (VAT Inclusive)	370.65
Less : VAT	26.40
Amount Net of VAT	344.25
Less: BIR 2306	11.00
BIR 2307	6.28
SC/PWD DISCOUNT	0.00
Amount Due	326.97
Add : VAT	26.40
TOTAL AMOUNT DUE	353.37
VATable Sales	311.85
VAT Exempt Sales	32.40
VAT Zero Rated Sales	0.00
VAT Amount	26.40
TOTAL SALES	370.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/63/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLE,SUSAN MENDEZ	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 1303 EIS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935214	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

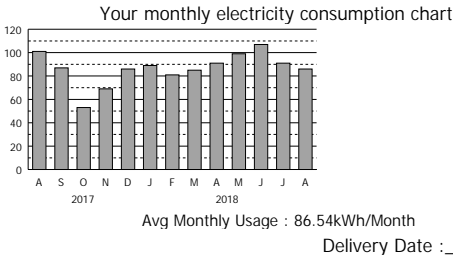
70079200005

1015955851

Date : 08-08-2018

BC04/557.4/65/0935214/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7007920000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,324.04	
Name : SABANICO,ARTEMIO A		CURRENT CHARGES		
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission		
Billing Address: TUNGKOP MINGLANILLA		Generation Charge	5.9492/kWh	511.63
		Transmission Charge	0.3987/kWh	34.29
		System Loss Charge	0.9007/kWh	77.46
		Sub-Total		623.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	150.55
Meter No : 223348WS6	Pole No : 0935214	Supply Charge	0.4118/kWh	35.41
Serial No : 49413215	Multiplier : 1	Metering Charge	0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 6166		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6080	Sub-Total		251.07
No of Days : 31	Diff Rdg : 86	Others		
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Conn Load : 72	Billed kWh : 86	NPC/PSALM Adjustment	0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 1,324.00	26.48
		Sub-Total		- 36.69
		Government Charges		
		Franchise Tax - Local		4.61
		LFT Differential	0.0042/kWh	0.36
		Value Added Tax		
		Generation		36.01
		Transmission		3.60
		System Loss		5.58
		Distribution		30.13
		Others		- 3.80
		NPC/PSALM Adjustment		0.57
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.43
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.67
		NPC Stranded Debts	0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
		Sub-Total		131.70
		CURRENT BILL - AUGUST 2018		969.46
		TOTAL AMOUNT DUE		2,293.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 1,064.00		



Total Sales (VAT Inclusive)	969.46
Less : VAT	72.09
Amount Net of VAT	897.37
Less: BIR 2306	30.04
BIR 2307	16.85
SC/PWD DISCOUNT	0.00
Amount Due	850.48
Add : VAT	72.09
TOTAL AMOUNT DUE	922.57
VATable Sales	837.76
VAT Exempt Sales	59.61
VAT Zero Rated Sales	0.00
VAT Amount	72.09
TOTAL SALES	969.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/65/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANICO,ARTEMIO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 223348WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935214	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

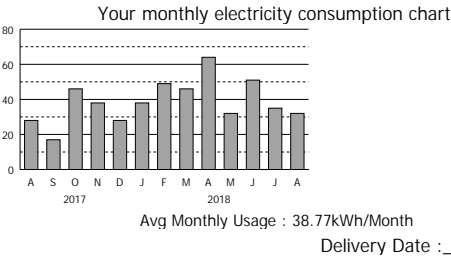
Bill ID 567859181234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56721300004

1015963945
Date : 08-08-2018
BC04/557.4/66/0935214/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5672130000-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : MENDEZ,ANNABELLE C Premise Address: PALM BEACH TUNGKOP MINGLANILLA Billing Address: PALM BEACH TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : MTR1052049 Pole No : 0935214 Serial No : 121452076 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1418 Period From : 07-07-2018 Prev Rdg : 1386 No of Days : 31 Diff Rdg : 32 Avg kWh/day : 1.03 Registered : 32 Conn Load : 300 Billed kWh : 32 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	236.46	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	190.37
		Transmission Charge	0.3987/kWh	12.76
		System Loss Charge	0.9007/kWh	28.82
		Sub-Total		231.95
		Distribution Charges		
		Distribution Charge	1.7506/kWh	56.02
		Supply Charge	0.4118/kWh	13.18
		Metering Charge	0.6989/kWh	22.36
			5.00/month	5.00
		Sub-Total		96.56
		Others		
		Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
		NPC/PSALM Adjustment	0.2823/kWh	9.03
		Surcharge	0.02 of 236.50	4.73
		Sub-Total		- 150.50
		Government Charges		
		Franchise Tax - Local		0.98
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		13.41
		Transmission		1.34
		System Loss		2.08
		Distribution		11.59
		Others		- 13.52
		NPC/PSALM Adjustment		0.21
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.99
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.20
		NPC Stranded Debts	0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
		Sub-Total		36.54
		CURRENT BILL - AUGUST 2018		214.55
		TOTAL AMOUNT DUE		451.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 19, 2018 - 447.00		



Total Sales (VAT Inclusive)	214.55	
Less : VAT	15.11	
Amount Net of VAT	199.44	
Less: BIR 2306	6.31	
BIR 2307	3.58	VATable Sales 178.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.43
Amount Due	189.55	VAT Zero Rated Sales 0.00
Add : VAT	15.11	VAT Amount 15.11
TOTAL AMOUNT DUE	204.66	TOTAL SALES 214.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/66/0/32/08-08-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

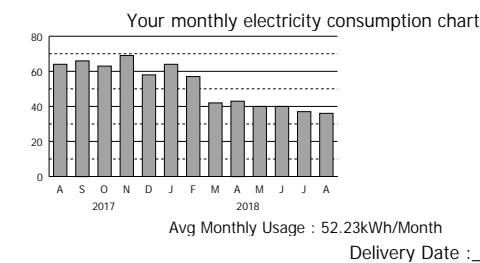
Customer Name : MENDEZ,ANNABELLE C	Premise Address: PALM BEACH TUNGKOP MINGLANILLA
Meter Number : MTR1052049	Billing Address: PALM BEACH TUNGKOP MINGLANILLA
Pole Number : 0935214	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26121300003

1015961220
Date : 08-08-2018
BC04/557.4/66/0935214/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2612130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.79	
Name : SABANICO,EBELLO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 557222 GS6 Pole No : 0935214		Supply Charge		0.4118/kWh 14.82	
Serial No : 22614795 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 2329				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2293		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 100 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 239.00 4.78	
		Sub-Total		- 169.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.24	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.01	
		CURRENT BILL - AUGUST 2018		240.42	
		TOTAL AMOUNT DUE		479.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 249.00			



Total Sales (VAT Inclusive)	240.42
Less : VAT	16.89
Amount Net of VAT	223.53
Less: BIR 2306	7.04
BIR 2307	4.01
SC/PWD DISCOUNT	0.00
Amount Due	212.48
Add : VAT	16.89
TOTAL AMOUNT DUE	229.37
VATable Sales	199.41
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	16.89
TOTAL SALES	240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/66/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABANICO,EBELLO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 557222 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935214	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

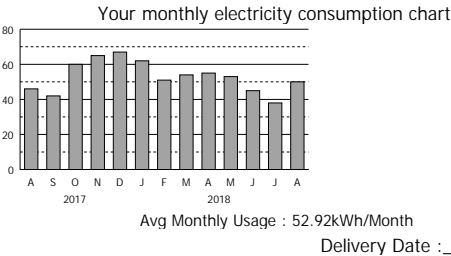
Bill ID 970578959840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97051300008

1015965087
Date : 08-08-2018
BC04/557.4/70/0935200/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9705130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		613.97	
Name : BALILA,JOCELYN PRAJES		CURRENT CHARGES			
Premise Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA		Generation & Transmission			
Billing Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1052052	Pole No : 0935200	Supply Charge		0.4118/kWh	20.59
Serial No : 121436514	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 2021	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1971	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 354	Billed kWh : 50	Surcharge		0.02 of 614.00	12.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.83
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.93
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.27
		CURRENT BILL - AUGUST 2018			394.98
		TOTAL AMOUNT DUE			1,008.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 465.00			



Total Sales (VAT Inclusive)	394.98
Less : VAT	28.44
Amount Net of VAT	366.54
Less: BIR 2306	11.87
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	347.97
Add : VAT	28.44
TOTAL AMOUNT DUE	376.41
VATable Sales	332.71
VAT Exempt Sales	33.83
VAT Zero Rated Sales	0.00
VAT Amount	28.44
TOTAL SALES	394.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/70/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

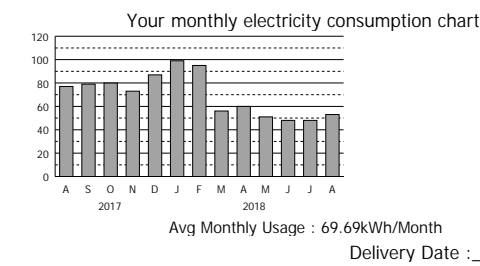
Customer Name : BALILA,JOCELYN PRAJES	Premise Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA
Meter Number : MTR1052052	Billing Address: SOUTH BOUNDARY TUNGKOP,MINGLANILLA
Pole Number : 0935200	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80540300003

1015958179
Date : 08-08-2018
BC04/557.4/82/0935053/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8054030000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.91	
Name : BASILAN,JOVELYN B.		CURRENT CHARGES			
Premise Address: PALM BEACH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: PALM BEACH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : 491805 GS6 Pole No : 0935053		Supply Charge		0.4118/kWh 21.83	
Serial No : 54123297 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 08-07-2018 Pres Rdg : 8684				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 8631		Sub-Total		156.65	
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 200 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 139.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.85	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.25	
		CURRENT BILL - AUGUST 2018		471.19	
		TOTAL AMOUNT DUE		841.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 371.00			



Total Sales (VAT Inclusive)	471.19
Less : VAT	34.17
Amount Net of VAT	437.02
Less: BIR 2306	14.25
BIR 2307	8.07
SC/PWD DISCOUNT	0.00
Amount Due	414.70
Add : VAT	34.17
TOTAL AMOUNT DUE	448.87
VATable Sales	400.94
VAT Exempt Sales	36.08
VAT Zero Rated Sales	0.00
VAT Amount	34.17
TOTAL SALES	471.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/82/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASILAN,JOVELYN B.	Premise Address: PALM BEACH TUNGKOP MINGLANILLA
Meter Number : 491805 GS6	Billing Address: PALM BEACH TUNGKOP MINGLANILLA
Pole Number : 0935053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

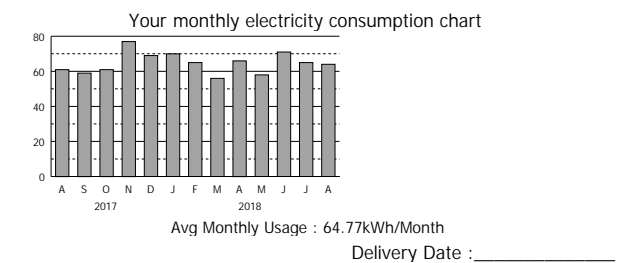
Bill ID 359550976723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35960300008

1015960518
Date : 08-08-2018
BC04/557.4/84/0935053/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3596030000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		397.93	
Name : ABELLA,CLEOF E B.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 502876 GS6 Pole No : 0935053		Distribution Charge		1.7506/kWh 112.04	
Serial No : 62663102 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 6367		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 6303				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 300 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 398.00 7.96	
		Sub-Total		- 104.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.01	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.92	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.62	
		CURRENT BILL - AUGUST 2018		638.28	
		TOTAL AMOUNT DUE		1,036.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	638.28
Less : VAT	46.69
Amount Net of VAT	591.59
Less: BIR 2306	19.47
BIR 2307	11.02
SC/PWD DISCOUNT	0.00
Amount Due	561.10
Add : VAT	46.69
TOTAL AMOUNT DUE	607.79
VATable Sales	547.66
VAT Exempt Sales	43.93
VAT Zero Rated Sales	0.00
VAT Amount	46.69
TOTAL SALES	638.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/84/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

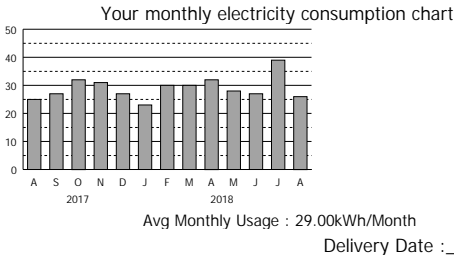
Customer Name : ABELLA,CLEOF E B.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 502876 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30460261255

1015957819
Date : 08-08-2018
BC04/557.4/88/0935053/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3046026125-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : POQUITA,JETTER BASILAN Premise Address: TUNGKOP Billing Address: TUNGKOP TIN : Metering Information----- Meter No : 529454 GS6 Pole No : 0935053 Serial No : 61521356 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2637 Period From : 07-07-2018 Prev Rdg : 2611 No of Days : 31 Diff Rdg : 26 Avg kWh/day : 0.84 Registered : 26 Conn Load : 236 Billed kWh : 26 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	250.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 154.68
		Transmission Charge	0.3987/kWh 10.37
		System Loss Charge	0.9007/kWh 23.42
		Sub-Total	188.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 45.52
		Supply Charge	0.4118/kWh 10.71
		Metering Charge	0.6989/kWh 18.17
			5.00/month 5.00
		Sub-Total	79.40
		Others	
		Subsidy on Lifeline Discount	-0.65 of 267.87 - 174.12
		NPC/PSALM Adjustment	0.2823/kWh 7.34
		Surcharge	0.02 of 250.50 5.01
		Sub-Total	- 161.77
		Government Charges	
		Franchise Tax - Local	0.58
		LFT Differential	0.0042/kWh 0.11
		Value Added Tax	
		Generation	10.88
		Transmission	1.07
		System Loss	1.70
		Distribution	9.53
		Others	- 14.40
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.66
		Sub-Total	26.15
		CURRENT BILL - AUGUST 2018	132.25
		TOTAL AMOUNT DUE	382.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 15, 2018 - 270.00	



Total Sales (VAT Inclusive)	132.25
Less : VAT	8.95
Amount Net of VAT	123.30
Less: BIR 2306	3.74
BIR 2307	2.14
SC/PWD DISCOUNT	0.00
Amount Due	117.42
Add : VAT	8.95
TOTAL AMOUNT DUE	126.37
VATable Sales	106.10
VAT Exempt Sales	17.20
VAT Zero Rated Sales	0.00
VAT Amount	8.95
TOTAL SALES	132.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/88/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

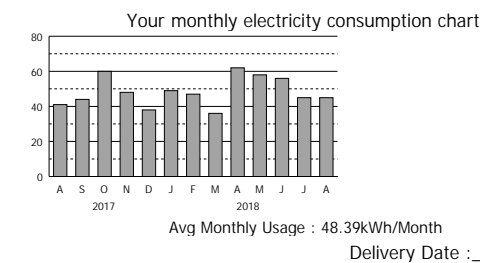
Customer Name : POQUITA,JETTER BASILAN	Premise Address: TUNGKOP
Meter Number : 529454 GS6	Billing Address: TUNGKOP
Pole Number : 0935053	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07750300001

1015966952
Date : 08-08-2018
BC04/557.4/170/0935032/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0775030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		338.88	
Name : ABELLA,JERRY J.		CURRENT CHARGES			
Premise Address: BANTAYAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: BANTAYAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
		Sub-Total		326.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : MTR1183295 Pole No : 0935032		Supply Charge		0.4118/kWh 18.53	
Serial No : 40129272 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 08-07-2018 Pres Rdg : 937				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 892		Sub-Total		133.76	
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 300 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 339.00 6.78	
		Sub-Total		- 164.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.87	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.50	
		CURRENT BILL - AUGUST 2018		350.94	
		Advance Payment/Credit Adjustments		- 0.11	
		TOTAL AMOUNT DUE		689.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,020.00			



Total Sales (VAT Inclusive)	350.94
Less : VAT	25.12
Amount Net of VAT	325.82
Less: BIR 2306	10.46
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	309.41
Add : VAT	25.12
TOTAL AMOUNT DUE	334.53
VATable Sales	295.44
VAT Exempt Sales	30.38
VAT Zero Rated Sales	0.00
VAT Amount	25.12
TOTAL SALES	350.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/170/0/32/08-08-2018/46

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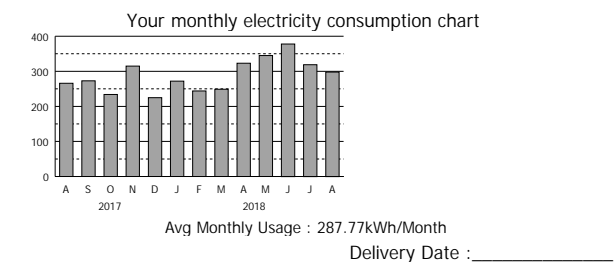
Customer Name : ABELLA,JERRY J.	Premise Address: BANTAYAN TUNGKOP MINGLANILLA
Meter Number : MTR1183295	Billing Address: BANTAYAN TUNGKOP MINGLANILLA
Pole Number : 0935032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82931300006

1015967178
Date : 08-08-2018
BC04/557.4/180/0935032/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8293130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		20,023.30	
Name : QUIROBEN,VICTOR Q		CURRENT CHARGES			
Premise Address: BANTAYAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: BANTAYAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 1,772.86	
		Transmission Charge		0.3987/kWh 118.81	
		System Loss Charge		0.9007/kWh 268.41	
		Sub-Total		2,160.08	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 521.68	
Meter No : 370791GS6 Pole No : 0935032		Supply Charge		0.4118/kWh 122.72	
Serial No : 2003132462 Multiplier : 1		Metering Charge		0.6989/kWh 208.27	
Period To : 08-07-2018 Pres Rdg : 19854				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 19556		Sub-Total		857.67	
No of Days : 31 Diff Rdg : 298		Others			
Avg kWh/day : 9.61 Registered : 298		Subsidy on Lifeline Charge		0.0878/kWh 26.16	
Conn Load : 240 Billed kWh : 298		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 84.13	
		Surcharge		0.02 of 20,023.50 400.47	
		Sub-Total		510.82	
		Government Charges			
		Franchise Tax - Local		19.41	
		LFT Differential		0.0042/kWh 1.25	
		Value Added Tax			
		Generation		124.79	
		Transmission		12.43	
		System Loss		19.34	
		Distribution		102.92	
		Others		53.68	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.52	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 57.75	
		NPC Stranded Debts		0.0265/kWh 7.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.38	
		Sub-Total		525.09	
		CURRENT BILL - AUGUST 2018		4,053.66	
		TOTAL AMOUNT DUE		24,076.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 9, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	4,053.66	
Less : VAT	315.13	
Amount Net of VAT	3,738.53	
Less: BIR 2306	131.31	
BIR 2307	70.98	VATable Sales 3,528.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.96
Amount Due	3,536.24	VAT Zero Rated Sales 0.00
Add : VAT	315.13	VAT Amount 315.13
TOTAL AMOUNT DUE	3,851.37	TOTAL SALES 4,053.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/180/0/32/08-08-2018/46

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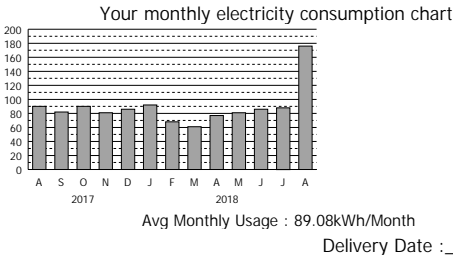
Customer Name : QUIROBEN,VICTOR Q	Premise Address: BANTAYAN TUNGKOP MINGLANILLA
Meter Number : 370791GS6	Billing Address: BANTAYAN TUNGKOP MINGLANILLA
Pole Number : 0935032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65733328580

1015959798
Date : 08-08-2018
BC04/557.4/225/0901386/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6573332858-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		993.21	
Name : ABELLA,RENE GEONZON		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : MTR1015794	Pole No : 0901386	Supply Charge		0.4118/kWh	72.48
Serial No : 121751097	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 08-07-2018	Pres Rdg : 4738	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4562	Others			508.60
No of Days : 31	Diff Rdg : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Avg kWh/day : 5.68	Registered : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 218	Billed kWh : 176	NPC/PSALM Adjustment		0.2823/kWh	49.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 993.00	19.86
		Sub-Total			85.03
		Government Charges			
		Franchise Tax - Local			10.28
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			5.56
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			283.06
		CURRENT BILL - AUGUST 2018			2,152.44
		TOTAL AMOUNT DUE			3,145.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 978.00			



Total Sales (VAT Inclusive)	2,152.44	
Less : VAT	160.24	
Amount Net of VAT	1,992.20	
Less: BIR 2306	66.77	
BIR 2307	37.61	VATable Sales 1,869.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.82
Amount Due	1,887.82	VAT Zero Rated Sales 0.00
Add : VAT	160.24	VAT Amount 160.24
TOTAL AMOUNT DUE	2,048.06	TOTAL SALES 2,152.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/225/0/32/08-08-2018/46

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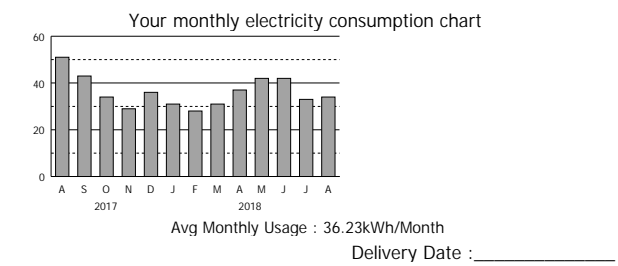
Customer Name : ABELLA,RENE GEONZON	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1015794	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80921300002

1015960212
Date : 08-08-2018
BC04/557.4/300/0901386/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8092130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.83	
Name : MINGUITO,RODULFO C		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 356634GS6 Pole No : 0901386		Distribution Charge		1.7506/kWh 59.52	
Serial No : 2002112676 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 10009		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 9975				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 300 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 226.00 4.52	
		Sub-Total		- 160.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.39	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.73	
		CURRENT BILL - AUGUST 2018		227.21	
		TOTAL AMOUNT DUE		453.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 920.00			



Total Sales (VAT Inclusive)	227.21	
Less : VAT	15.95	
Amount Net of VAT	211.26	
Less: BIR 2306	6.67	
BIR 2307	3.79	VATable Sales 188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.78
Amount Due	200.80	VAT Zero Rated Sales 0.00
Add : VAT	15.95	VAT Amount 15.95
TOTAL AMOUNT DUE	216.75	TOTAL SALES 227.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/300/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINGUITO,RODULFO C	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 356634GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

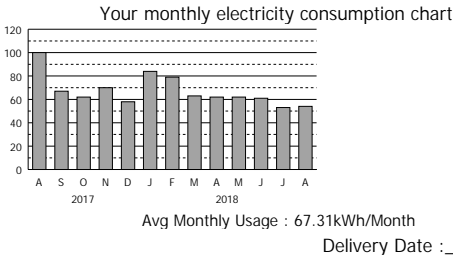
Bill ID 503859429736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50315758859

1015957389
Date : 08-08-2018
BC04/557.4/351/0901386/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5031575885-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		467.28	
Name : BASIO,REY CRUEL		CURRENT CHARGES			
Premise Address: BANTAYAN TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BANTAYAN TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1071854	Pole No : 0901386	Supply Charge		0.4118/kWh	22.24
Serial No : 40042372	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 2789	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2735	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 236	Billed kWh : 54	Surcharge		0.02 of 1,077.50	21.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 128.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.32
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 11.39
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			73.34
		CURRENT BILL - AUGUST 2018			495.79
		TOTAL AMOUNT DUE			963.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 610.00			



Total Sales (VAT Inclusive)	495.79
Less : VAT	36.48
Amount Net of VAT	459.31
Less: BIR 2306	15.22
BIR 2307	8.50
SC/PWD DISCOUNT	0.00
Amount Due	435.59
Add : VAT	36.48
TOTAL AMOUNT DUE	472.07
VATable Sales	422.45
VAT Exempt Sales	36.86
VAT Zero Rated Sales	0.00
VAT Amount	36.48
TOTAL SALES	495.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/351/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

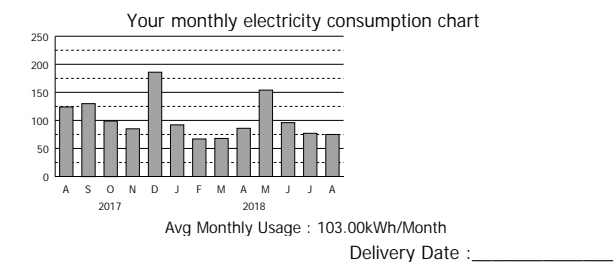
Customer Name : BASIO,REY CRUEL	Premise Address: BANTAYAN TUNGKOP, MINGLANILLA
Meter Number : MTR1071854	Billing Address: BANTAYAN TUNGKOP, MINGLANILLA
Pole Number : 0901386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08479200001

1015967575
Date : 08-08-2018
BC04/557.4/360/0901386/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0847920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		816.39	
Name : CENITA,JOSEFINA A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 131055WS6 Pole No : 0901386		Distribution Charge		1.7506/kWh 131.30	
Serial No : 66803208 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 91967		Metering Charge		0.6989/kWh 52.42	
Period From : 07-07-2018 Prev Rdg : 91892				5.00/month 5.00	
No of Days : 31 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75		Others			
Conn Load : 250 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 816.50 16.33	
		Sub-Total		- 76.99	
		Government Charges			
		Franchise Tax - Local		3.77	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.45	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		110.54	
		CURRENT BILL - AUGUST 2018		796.80	
		TOTAL AMOUNT DUE		1,613.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,144.00			



Total Sales (VAT Inclusive)	796.80
Less : VAT	58.80
Amount Net of VAT	738.00
Less: BIR 2306	24.50
BIR 2307	13.81
SC/PWD DISCOUNT	0.00
Amount Due	699.69
Add : VAT	58.80
TOTAL AMOUNT DUE	758.49
VATable Sales	686.26
VAT Exempt Sales	51.74
VAT Zero Rated Sales	0.00
VAT Amount	58.80
TOTAL SALES	796.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/360/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENITA,JOSEFINA A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 131055WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

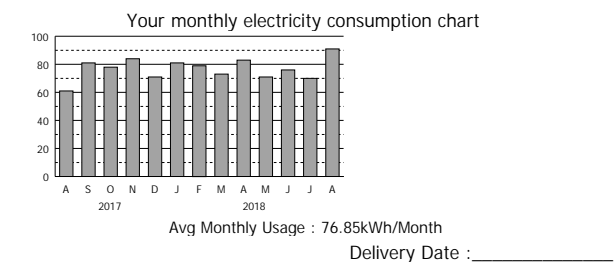
Bill ID 236458566038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23645525041

1015967984
Date : 08-08-2018
BC04/557.4/496/0901421/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2364552504-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		715.37	
Name : YANEZ,HERMOCILA LARIOSA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.3987/kWh 36.28	
		System Loss Charge		0.9007/kWh 81.96	
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : 568899 GS6 Pole No : 0901421		Distribution Charge		1.7506/kWh 159.30	
Serial No : 63306888 Multiplier : 1		Supply Charge		0.4118/kWh 37.47	
Period To : 08-07-2018 Pres Rdg : 3863		Metering Charge		0.6989/kWh 63.60	
Period From : 07-07-2018 Prev Rdg : 3772				5.00/month 5.00	
No of Days : 31 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 236 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99 - 46.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.69	
		Surcharge		0.02 of 715.50 14.31	
		Sub-Total		- 6.25	
		Government Charges			
		Franchise Tax - Local		5.05	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 1.66	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		141.84	
		CURRENT BILL - AUGUST 2018		1,060.58	
		TOTAL AMOUNT DUE		1,775.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,577.00			



Total Sales (VAT Inclusive)	1,060.58
Less : VAT	78.61
Amount Net of VAT	981.97
Less: BIR 2306	32.75
BIR 2307	18.48
SC/PWD DISCOUNT	0.00
Amount Due	930.74
Add : VAT	78.61
TOTAL AMOUNT DUE	1,009.35
VATable Sales	918.74
VAT Exempt Sales	63.23
VAT Zero Rated Sales	0.00
VAT Amount	78.61
TOTAL SALES	1,060.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/496/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

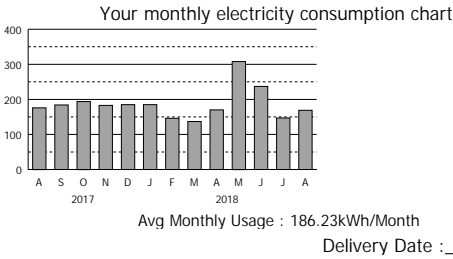
Customer Name : YANEZ,HERMOCILA LARIOSA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 568899 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45079200007

1015955842
Date : 08-08-2018
BC04/557.4/504/0901414/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,868.14	
Name : CABALLERO,PLACIDO C		CURRENT CHARGES			
Premise Address: HESPERANIAN TUNGKOP		Generation & Transmission			
Billing Address: HESPERANIAN TUNGKOP		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 473297GS6	Pole No : 0901414	Supply Charge		0.4118/kWh	69.59
Serial No : 67475018	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 14664	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14495	Others			488.55
No of Days : 31	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.45	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 350	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,868.00	97.36
		Sub-Total			159.94
		Government Charges			
		Franchise Tax - Local			10.30
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			14.79
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			281.65
		CURRENT BILL - AUGUST 2018			2,155.15
		TOTAL AMOUNT DUE			7,023.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,783.00			



Total Sales (VAT Inclusive)	2,155.15	
Less : VAT	163.30	
Amount Net of VAT	1,991.85	
Less: BIR 2306	68.03	
BIR 2307	37.69	VATable Sales 1,873.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.35
Amount Due	1,886.13	VAT Zero Rated Sales 0.00
Add : VAT	163.30	VAT Amount 163.30
TOTAL AMOUNT DUE	2,049.43	TOTAL SALES 2,155.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/504/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

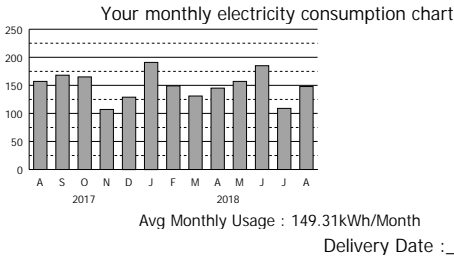
Customer Name : CABALLERO,PLACIDO C	Premise Address: HESPERANIAN TUNGKOP
Meter Number : 473297GS6	Billing Address: HESPERANIAN TUNGKOP
Pole Number : 0901414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

71401300000

1015962552
Date : 08-08-2018
BC04/557.4/540/0901414/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7140130000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,727.47	
Name : TORRE,ESTERLITA DELA S.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : BSV1700369	Pole No : 0901414	Supply Charge		0.4118/kWh	60.95
Serial No : 41020539	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018	Pres Rdg : 1762	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1614	Others			428.48
No of Days : 31	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.77	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,727.50	74.55
		Sub-Total			129.35
		Government Charges			
		Franchise Tax - Local			8.97
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			11.66
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			245.40
		CURRENT BILL - AUGUST 2018			1,876.02
		TOTAL AMOUNT DUE			5,603.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,950.00			



Total Sales (VAT Inclusive)	1,876.02	
Less : VAT	141.81	
Amount Net of VAT	1,734.21	
Less: BIR 2306	59.08	
BIR 2307	32.80	VATable Sales 1,630.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.59
Amount Due	1,642.33	VAT Zero Rated Sales 0.00
Add : VAT	141.81	VAT Amount 141.81
TOTAL AMOUNT DUE	1,784.14	TOTAL SALES 1,876.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/540/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORRE,ESTERLITA DELA S.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1700369	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

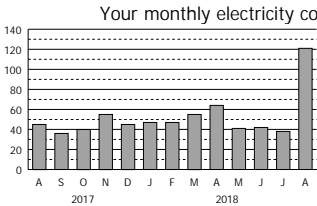
Bill ID 001038008468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00189200009

1015956604
Date : 08-08-2018
BC04/557.4/540/0901414/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0018920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.99	
Name : ABELLA,SUSANA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
TIN :		Sub-Total		877.07	
Metering Information-----		Distribution Charges			
Meter No : MTR1015792 Pole No : 0901414		Distribution Charge		1.7506/kWh 211.82	
Serial No : 121751101 Multiplier : 1		Supply Charge		0.4118/kWh 49.83	
Period To : 08-07-2018 Pres Rdg : 2845		Metering Charge		0.6989/kWh 84.57	
Period From : 07-07-2018 Prev Rdg : 2724				5.00/month 5.00	
No of Days : 31 Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 3.90 Registered : 121		Others			
Conn Load : 0 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 457.00 9.14	
		Sub-Total		53.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.05	
		LFT Differential		0.0042/kWh 0.51	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		3.28	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		194.22	
		CURRENT BILL - AUGUST 2018		1,476.45	
		TOTAL AMOUNT DUE		1,933.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 450.00			



Avg Monthly Usage : 52.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,476.45	
Less : VAT	109.80	
Amount Net of VAT	1,366.65	
Less: BIR 2306	45.76	
BIR 2307	25.80	VATable Sales 1,282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.42
Amount Due	1,295.09	VAT Zero Rated Sales 0.00
Add : VAT	109.80	VAT Amount 109.80
TOTAL AMOUNT DUE	1,404.89	TOTAL SALES 1,476.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/540/0/32/08-08-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

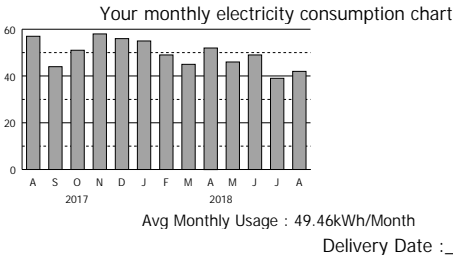
Customer Name : ABELLA,SUSANA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1015792	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17179200005

1015965461
Date : 08-08-2018
BC04/557.4/541/0901414/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1717920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.12	
Name : ABAPO,FERNANDO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1049193 Pole No : 0901414		Distribution Charge		1.7506/kWh 73.53	
Serial No : 125291966 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 1995		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 1953				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 100 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 251.00 5.02	
		Sub-Total		- 154.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.06	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.69	
		CURRENT BILL - AUGUST 2018		326.35	
		TOTAL AMOUNT DUE		577.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,097.00			



Total Sales (VAT Inclusive)	326.35	
Less : VAT	23.33	
Amount Net of VAT	303.02	
Less: BIR 2306	9.73	
BIR 2307	5.53	VATable Sales 274.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.36
Amount Due	287.76	VAT Zero Rated Sales 0.00
Add : VAT	23.33	VAT Amount 23.33
TOTAL AMOUNT DUE	311.09	TOTAL SALES 326.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/541/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

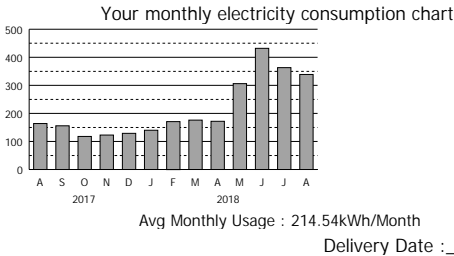
Customer Name : ABAPO,FERNANDO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1049193	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21321300002

1015962961
Date : 08-08-2018
BC04/557.4/543/0901190/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2132130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,458.64	
Name : ABELLA,EDINA A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,016.78
		Transmission Charge		0.3987/kWh	135.16
		System Loss Charge		0.9007/kWh	305.34
		Sub-Total			2,457.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	593.45
Meter No : BSG1808575	Pole No : 0901190	Supply Charge		0.4118/kWh	139.60
Serial No : 85188785	Multiplier : 1	Metering Charge		0.6989/kWh	236.93
Period To : 08-07-2018	Pres Rdg : 1552	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1213	Others			974.98
No of Days : 31	Diff Rdg : 339	Subsidy on Lifeline Charge		0.0878/kWh	29.76
Avg kWh/day : 10.94	Registered : 339	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 100	Billed kWh : 339	NPC/PSALM Adjustment		0.2823/kWh	95.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,458.50	89.17
		Sub-Total			214.70
		Government Charges			
		Franchise Tax - Local			20.06
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			16.86
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			551.03
		CURRENT BILL - AUGUST 2018			4,197.99
		TOTAL AMOUNT DUE			8,656.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,312.00			



Total Sales (VAT Inclusive)	4,197.99	
Less : VAT	314.20	
Amount Net of VAT	3,883.79	
Less: BIR 2306	130.90	
BIR 2307	73.37	VATable Sales 3,646.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.83
Amount Due	3,679.52	VAT Zero Rated Sales 0.00
Add : VAT	314.20	VAT Amount 314.20
TOTAL AMOUNT DUE	3,993.72	TOTAL SALES 4,197.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/543/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,EDINA A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1808575	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30119172853

1015956645
Date : 08-08-2018
BC04/557.4/566/0901274/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3011917285-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.11	
Name : DELA TORRE,ROLDAN TORRES		CURRENT CHARGES			
Premise Address: ESPERANAN TUNGKOP,MINGLANILLA		Generation & Transmission			
Billing Address: ESPERANAN TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 571399 GS6 Pole No : 0901274		Distribution Charge		1.7506/kWh 103.29	
Serial No : 62685713 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 3562		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 3503				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 236 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 505.00 10.10	
		Sub-Total		- 153.69	
		Government Charges			
		Franchise Tax - Local		2.46	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.05	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.37	
		CURRENT BILL - AUGUST 2018		526.17	
		TOTAL AMOUNT DUE		1,031.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 610.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 57.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	526.17
Less : VAT	38.19
Amount Net of VAT	487.98
Less: BIR 2306	15.93
BIR 2307	9.01
SC/PWD DISCOUNT	0.00
Amount Due	463.04
Add : VAT	38.19
TOTAL AMOUNT DUE	501.23

VATable Sales	447.80
VAT Exempt Sales	40.18
VAT Zero Rated Sales	0.00
VAT Amount	38.19
TOTAL SALES	526.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.4/566/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,ROLDAN TORRES	Premise Address: ESPERANAN TUNGKOP,MINGLANILLA
Meter Number : 571399 GS6	Billing Address: ESPERANAN TUNGKOP,MINGLANILLA
Pole Number : 0901274	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

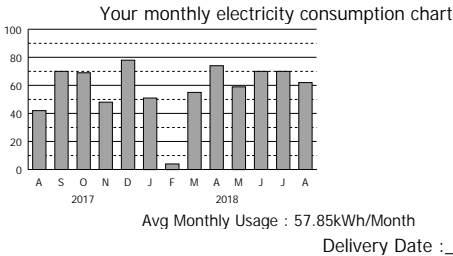
Bill ID 711021190507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71189200000

1015961096
Date : 08-08-2018
BC04/557.4/577/0901204/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7118920000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		695.76	
Name : LATORZA,JOSEFA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 106607SS6 Pole No : 0901204		Distribution Charge		1.7506/kWh 108.54	
Serial No : 82905491 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 11726		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 11664				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 0 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 696.00 13.92	
		Sub-Total		- 94.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.87	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.60	
		CURRENT BILL - AUGUST 2018		625.47	
		TOTAL AMOUNT DUE		1,321.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 699.00			



Total Sales (VAT Inclusive)	625.47	
Less : VAT	46.00	
Amount Net of VAT	579.47	
Less: BIR 2306	19.18	
BIR 2307	10.80	VATable Sales 536.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.60
Amount Due	549.49	VAT Zero Rated Sales 0.00
Add : VAT	46.00	VAT Amount 46.00
TOTAL AMOUNT DUE	595.49	TOTAL SALES 625.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/577/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

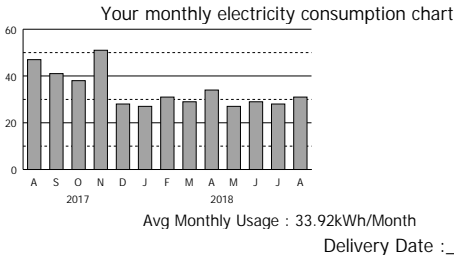
Customer Name : LATORZA,JOSEFA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 106607SS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86820507282

1015964417
Date : 08-08-2018
BC04/557.4/578/0901204/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8682050728-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		136.11	
Name : LATORZA,GIRE GERALLA		CURRENT CHARGES			
Premise Address: 246 HESPERANIAN TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: 246 HESPERANIAN TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1010448	Pole No : 0901204	Supply Charge		0.4118/kWh	12.77
Serial No : 83350367	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 1799	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1768	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 236	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 136.00	2.72
		Sub-Total			- 147.74
		Government Charges			
		Franchise Tax - Local			0.94
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.33
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.18
		CURRENT BILL - AUGUST 2018			205.86
		TOTAL AMOUNT DUE			341.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 300.00			



Total Sales (VAT Inclusive)	205.86	
Less : VAT	14.41	
Amount Net of VAT	191.45	
Less: BIR 2306	6.01	
BIR 2307	3.44	VATable Sales 170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.77
Amount Due	182.00	VAT Zero Rated Sales 0.00
Add : VAT	14.41	VAT Amount 14.41
TOTAL AMOUNT DUE	196.41	TOTAL SALES 205.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/578/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

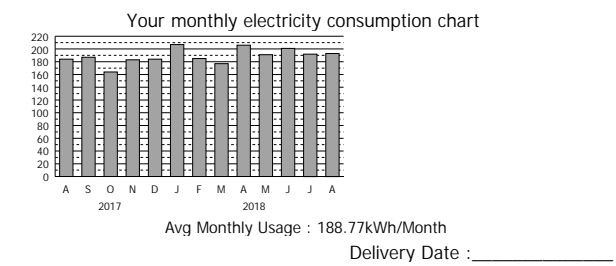
Customer Name : LATORZA,GIRE GERALLA	Premise Address: 246 HESPERANIAN TUNGKOP, MINGLANILLA
Meter Number : MTR1010448	Billing Address: 246 HESPERANIAN TUNGKOP, MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60189200003

1015956739
Date : 08-08-2018
BC04/557.4/680/0901204/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6018920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,353.36	
Name : ABELLA,EMELIA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 1,148.20	
		Transmission Charge		0.3987/kWh 76.95	
		System Loss Charge		0.9007/kWh 173.84	
		Sub-Total		1,398.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 337.87	
Meter No : 468117GS6 Pole No : 0901204		Supply Charge		0.4118/kWh 79.48	
Serial No : 71811322 Multiplier : 1		Metering Charge		0.6989/kWh 134.89	
Period To : 08-07-2018 Pres Rdg : 19335				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 19142		Sub-Total		557.24	
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge		0.0878/kWh 16.95	
Conn Load : 0 Billed kWh : 193		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 54.48	
		Surcharge		0.02 of 2,353.50 47.07	
		Sub-Total		118.54	
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		11.41	
		LFT Differential		0.0042/kWh 0.81	
		Value Added Tax			
		Generation		80.82	
		Transmission		8.04	
		System Loss		12.53	
		Distribution		66.87	
		Others		9.15	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.13	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.40	
		NPC Stranded Debts		0.0265/kWh 5.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.47	
		Sub-Total		313.50	
		CURRENT BILL - AUGUST 2018		2,388.27	
		TOTAL AMOUNT DUE		4,741.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,490.00			



Total Sales (VAT Inclusive)	2,388.27	
Less : VAT	178.69	
Amount Net of VAT	2,209.58	
Less: BIR 2306	74.47	
BIR 2307	41.74	VATable Sales 2,074.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.81
Amount Due	2,093.37	VAT Zero Rated Sales 0.00
Add : VAT	178.69	VAT Amount 178.69
TOTAL AMOUNT DUE	2,272.06	TOTAL SALES 2,388.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/680/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

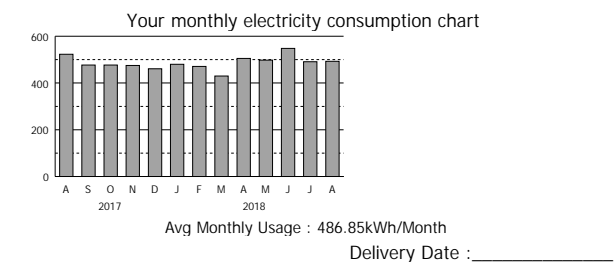
Customer Name : ABELLA,EMELIA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 468117GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50189200004

1015956816
Date : 08-08-2018
BC04/557.4/700/0901204/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5018920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,019.64	
Name : BASILAN,BRIGIDA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 2,932.96	
		Transmission Charge		0.3987/kWh 196.56	
		System Loss Charge		0.9007/kWh 444.05	
TIN :		Sub-Total		3,573.57	
Metering Information-----		Distribution Charges			
Meter No : 205501WS6 Pole No : 0901204		Distribution Charge		1.7506/kWh 863.05	
Serial No : 42473819 Multiplier : 1		Supply Charge		0.4118/kWh 203.02	
Period To : 08-07-2018 Pres Rdg : 86302		Metering Charge		0.6989/kWh 344.56	
Period From : 07-07-2018 Prev Rdg : 85809				5.00/month 5.00	
No of Days : 31 Diff Rdg : 493		Sub-Total		1,415.63	
Avg kWh/day : 15.90 Registered : 493		Others			
Conn Load : 0 Billed kWh : 493		Subsidy on Lifeline Charge		0.0878/kWh 43.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 139.17	
		Surcharge		0.02 of 6,019.50 120.39	
		Sub-Total		302.95	
		Government Charges			
		Franchise Tax - Local		29.11	
		LFT Differential		0.0042/kWh 2.07	
		Value Added Tax			
		Generation		206.45	
		Transmission		20.57	
		System Loss		32.00	
		Distribution		169.88	
		Others		23.40	
		NPC/PSALM Adjustment		3.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 76.96	
		Environmental Charge		0.0025/kWh 1.23	
		NPC Stranded Contract Costs		0.1938/kWh 95.54	
		NPC Stranded Debts		0.0265/kWh 13.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 126.36	
		Sub-Total		799.89	
		CURRENT BILL - AUGUST 2018		6,092.04	
		TOTAL AMOUNT DUE		12,111.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,770.00			



Total Sales (VAT Inclusive)	6,092.04	
Less : VAT	455.56	
Amount Net of VAT	5,636.48	
Less: BIR 2306	189.81	
BIR 2307	106.47	VATable Sales 5,292.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.33
Amount Due	5,340.20	VAT Zero Rated Sales 0.00
Add : VAT	455.56	VAT Amount 455.56
TOTAL AMOUNT DUE	5,795.76	TOTAL SALES 6,092.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/700/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

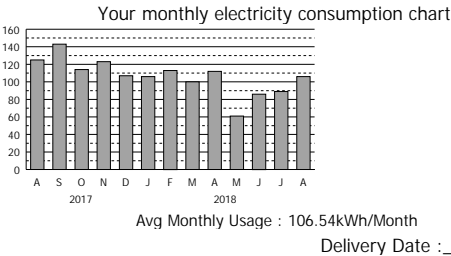
Customer Name : BASILAN,BRIGIDA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 205501WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80189200001

1015956797
Date : 08-08-2018
BC04/557.4/750/0901204/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8018920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		961.25	
Name : TECSON,PERPETUA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1073362	Pole No : 0901204	Supply Charge		0.4118/kWh	43.65
Serial No : 40011436	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 4868	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 4762	Sub-Total		308.29	
No of Days : 31	Diff Rdg : 106	Others			
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 0	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 961.50	19.23
		Sub-Total			58.48
		Government Charges			
		Franchise Tax - Local			6.24
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.23
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.65
		CURRENT BILL - AUGUST 2018			1,306.77
		TOTAL AMOUNT DUE			2,268.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 953.00			



Total Sales (VAT Inclusive)	1,306.77
Less : VAT	97.62
Amount Net of VAT	1,209.15
Less: BIR 2306	40.68
BIR 2307	22.84
SC/PWD DISCOUNT	0.00
Amount Due	1,145.63
Add : VAT	97.62
TOTAL AMOUNT DUE	1,243.25
VATable Sales	1,135.12
VAT Exempt Sales	74.03
VAT Zero Rated Sales	0.00
VAT Amount	97.62
TOTAL SALES	1,306.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/750/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,PERPETUA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1073362	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

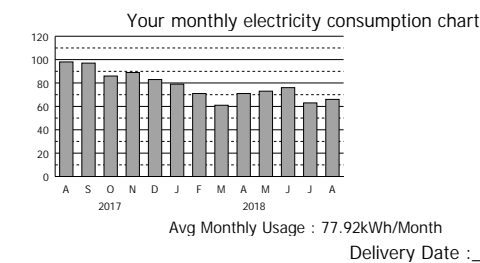
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

40799200007

1015959279
Date : 08-08-2018
BC04/557.4/760/0901253/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.57	
Name : ABELLA,DOMINGO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : BSG1810316 Pole No : 0901253		Distribution Charge		1.7506/kWh 115.54	
Serial No : 85188540 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 326		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 260				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 100 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 631.50 12.63	
		Sub-Total		- 103.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.70	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.04	
		CURRENT BILL - AUGUST 2018		663.11	
		TOTAL AMOUNT DUE		1,294.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 805.00			



Total Sales (VAT Inclusive)	663.11
Less : VAT	48.70
Amount Net of VAT	614.41
Less: BIR 2306	20.30
BIR 2307	11.45
SC/PWD DISCOUNT	0.00
Amount Due	582.66
Add : VAT	48.70
TOTAL AMOUNT DUE	631.36
VATable Sales	569.07
VAT Exempt Sales	45.34
VAT Zero Rated Sales	0.00
VAT Amount	48.70
TOTAL SALES	663.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/760/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

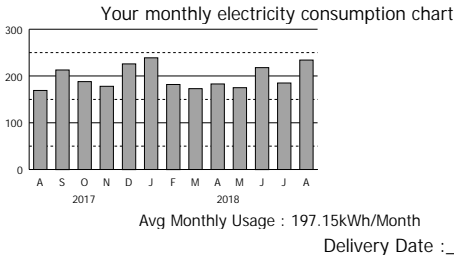
Customer Name : ABELLA,DOMINGO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1810316	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72089200009

1015964893
Date : 08-08-2018
BC04/557.4/761/0901253/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7208920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,274.85	
Name : TECSON,EVELYN M		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : 422588GS6	Pole No : 0901253	Supply Charge		0.4118/kWh	96.36
Serial No : 2003212016	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 08-07-2018	Pres Rdg : 34211	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 33977	Sub-Total			674.54
No of Days : 31	Diff Rdg : 234	Others			
Avg kWh/day : 7.55	Registered : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Conn Load : 300	Billed kWh : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.06
		Surcharge		0.02 of 2,275.00	45.50
		Sub-Total			132.16
		Government Charges			
		Franchise Tax - Local			13.77
		LFT Differential		0.0042/kWh	0.98
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			9.70
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			378.52
		CURRENT BILL - AUGUST 2018			2,881.39
		TOTAL AMOUNT DUE			5,156.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,690.00			



Total Sales (VAT Inclusive)	2,881.39	
Less : VAT	215.13	
Amount Net of VAT	2,666.26	
Less: BIR 2306	89.65	
BIR 2307	50.35	VATable Sales 2,502.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.39
Amount Due	2,526.26	VAT Zero Rated Sales 0.00
Add : VAT	215.13	VAT Amount 215.13
TOTAL AMOUNT DUE	2,741.39	TOTAL SALES 2,881.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/761/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

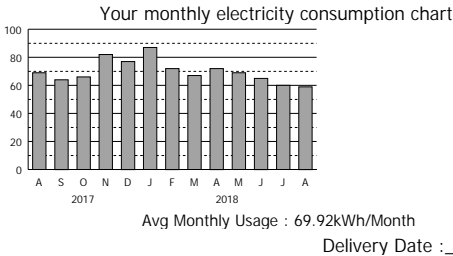
Customer Name : TECSON,EVELYN M	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 422588GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26168977879

1015961673
Date : 08-08-2018
BC04/557.4/761/0901253/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2616897787-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TECSON,EVELYN MONTESCLAROS Premise Address: M2 TUNGKOP Billing Address: M2 TUNGKOP TIN : Metering Information----- Meter No : 7575 EES6 Pole No : 0901253 Serial No : 06142077 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3610 Period From : 07-07-2018 Prev Rdg : 3551 No of Days : 31 Diff Rdg : 59 Avg kWh/day : 1.90 Registered : 59 Conn Load : 236 Billed kWh : 59 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	532.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 351.00
		Transmission Charge	0.3987/kWh 23.52
		System Loss Charge	0.9007/kWh 53.14
		Sub-Total	427.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.3 of 601.49 - 180.45
		NPC/PSALM Adjustment	0.2823/kWh 16.66
		Surcharge	0.02 of 532.50 10.65
		Sub-Total	- 153.14
		Government Charges	
		Franchise Tax - Local	2.47
		LFT Differential	0.0042/kWh 0.25
		Value Added Tax	
		Generation	24.70
		Transmission	2.46
		System Loss	3.83
		Distribution	20.86
		Others	- 13.99
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.12
		Sub-Total	78.44
		CURRENT BILL - AUGUST 2018	526.79
		TOTAL AMOUNT DUE	1,059.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 654.00	



Total Sales (VAT Inclusive)	526.79
Less : VAT	38.25
Amount Net of VAT	488.54
Less: BIR 2306	15.95
BIR 2307	9.02
SC/PWD DISCOUNT	0.00
Amount Due	463.57
Add : VAT	38.25
TOTAL AMOUNT DUE	501.82
VATable Sales	448.35
VAT Exempt Sales	40.19
VAT Zero Rated Sales	0.00
VAT Amount	38.25
TOTAL SALES	526.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/761/0/32/08-08-2018/46

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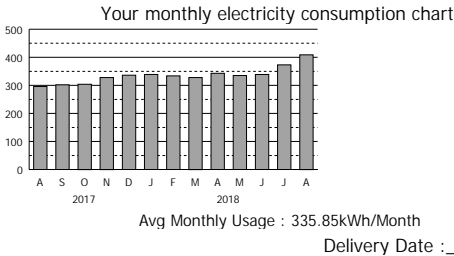
Customer Name : TECSON,EVELYN MONTESCLAROS	Premise Address: M2 TUNGKOP
Meter Number : 7575 EES6	Billing Address: M2 TUNGKOP
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01570810083

1015963145
Date : 08-08-2018
BC04/557.4/761/1365623/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0157081008-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,555.01	
Name : TECSON,EVELYN MONTESCLAROS		CURRENT CHARGES			
Premise Address: M2 TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: M2 TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,433.22
		Transmission Charge		0.3987/kWh	163.07
		System Loss Charge		0.9007/kWh	368.39
		Sub-Total			2,964.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	716.00
Meter No : 10106 EES6	Pole No : 1365623	Supply Charge		0.4118/kWh	168.43
Serial No : 06486404	Multiplier : 1	Metering Charge		0.6989/kWh	285.85
Period To : 08-07-2018	Pres Rdg : 15180	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14771	Sub-Total			1,175.28
No of Days : 31	Diff Rdg : 409	Others			
Avg kWh/day : 13.19	Registered : 409	Subsidy on Lifeline Charge		0.0878/kWh	35.91
Conn Load : 236	Billed kWh : 409	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	115.46
		Surcharge		0.02 of 4,555.00	91.10
		Sub-Total			242.55
		Government Charges			
		Franchise Tax - Local			24.10
		LFT Differential		0.0042/kWh	1.72
		Value Added Tax			
		Generation			171.27
		Transmission			17.06
		System Loss			26.56
		Distribution			141.03
		Others			18.35
		NPC/PSALM Adjustment			2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.85
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.26
		NPC Stranded Debts		0.0265/kWh	10.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.83
		Sub-Total			662.60
		CURRENT BILL - AUGUST 2018			5,045.11
		TOTAL AMOUNT DUE			9,600.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,196.00			



Total Sales (VAT Inclusive)	5,045.11	
Less : VAT	376.98	
Amount Net of VAT	4,668.13	
Less: BIR 2306	157.08	
BIR 2307	88.17	VATable Sales 4,382.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.62
Amount Due	4,422.88	VAT Zero Rated Sales 0.00
Add : VAT	376.98	VAT Amount 376.98
TOTAL AMOUNT DUE	4,799.86	TOTAL SALES 5,045.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/761/0/32/08-08-2018/46

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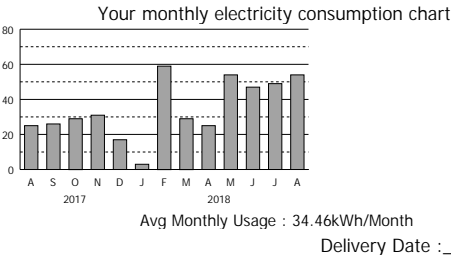
Customer Name : TECSON,EVELYN MONTESCLAROS	Premise Address: M2 TUNGKOP MINGLANILLA
Meter Number : 10106 EES6	Billing Address: M2 TUNGKOP MINGLANILLA
Pole Number : 1365623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41226405094

1015962049
Date : 08-08-2018
BC04/557.4/762/0901253/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4122640509-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.38	
Name : SACMAR,VICENTE ABAPO		CURRENT CHARGES			
Premise Address: M3 TUNGKOP		Generation & Transmission			
Billing Address: M3 TUNGKOP		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1079871 Pole No : 0901253		Distribution Charge		1.7506/kWh 94.53	
Serial No : 40016787 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 807		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 753				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 865.50 17.31	
		Sub-Total		- 132.73	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 11.90	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		72.81	
		CURRENT BILL - AUGUST 2018		491.02	
		TOTAL AMOUNT DUE		956.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 400.00			



Total Sales (VAT Inclusive)	491.02
Less : VAT	35.97
Amount Net of VAT	455.05
Less: BIR 2306	15.01
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	431.63
Add : VAT	35.97
TOTAL AMOUNT DUE	467.60
VATable Sales	418.21
VAT Exempt Sales	36.84
VAT Zero Rated Sales	0.00
VAT Amount	35.97
TOTAL SALES	491.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/762/0/32/08-08-2018/46

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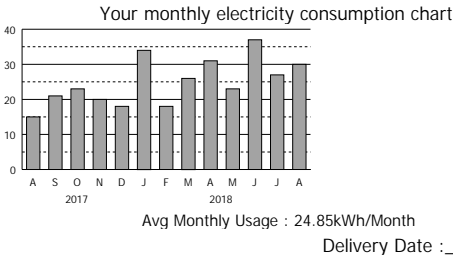
Customer Name : SACMAR,VICENTE ABAPO	Premise Address: M3 TUNGKOP
Meter Number : MTR1079871	Billing Address: M3 TUNGKOP
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62720287689

1015966895
Date : 08-08-2018
BC04/557.4/762/0901253/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6272028768-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.92	
Name : SACMAR,VICENTE ABAPO		CURRENT CHARGES			
Premise Address: M4 TUNGKOP		Generation & Transmission			
Billing Address: M4 TUNGKOP		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1079869 Pole No : 0901253		Distribution Charge		1.7506/kWh 52.52	
Serial No : 40011137 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 844		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 814				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 236 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 138.00 2.76	
		Sub-Total		- 189.17	
		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.93	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.80	
		CURRENT BILL - AUGUST 2018		148.93	
		TOTAL AMOUNT DUE		286.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 243.00			



Total Sales (VAT Inclusive)	148.93
Less : VAT	9.95
Amount Net of VAT	138.98
Less: BIR 2306	4.14
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	132.44
Add : VAT	9.95
TOTAL AMOUNT DUE	142.39
VATable Sales	119.13
VAT Exempt Sales	19.85
VAT Zero Rated Sales	0.00
VAT Amount	9.95
TOTAL SALES	148.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/762/0/32/08-08-2018/46

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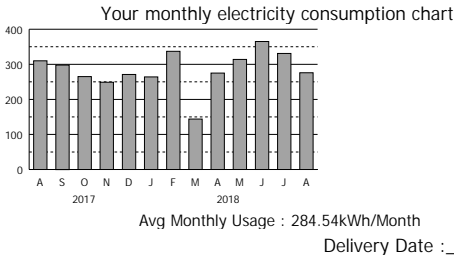
Customer Name : SACMAR,VICENTE ABAPO	Premise Address: M4 TUNGKOP
Meter Number : MTR1079869	Billing Address: M4 TUNGKOP
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67089200009

1015965687
Date : 08-08-2018
BC04/557.4/762/0901253/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6708920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,059.98	
Name : SELGAS,FABIANA J		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : 426939GS6	Pole No : 0901253	Supply Charge		0.4118/kWh	113.66
Serial No : 60056412	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 08-07-2018	Pres Rdg : 31388	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 31112	Others			794.73
No of Days : 31	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 8.90	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 276	NPC/PSALM Adjustment		0.2823/kWh	77.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,060.00	81.20
		Sub-Total			183.40
		Government Charges			
		Franchise Tax - Local			16.38
		LFT Differential		0.0042/kWh	1.16
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			14.76
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			449.83
		CURRENT BILL - AUGUST 2018			3,428.57
		TOTAL AMOUNT DUE			7,488.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,505.00			



Total Sales (VAT Inclusive)	3,428.57	
Less : VAT	256.97	
Amount Net of VAT	3,171.60	
Less: BIR 2306	107.07	
BIR 2307	59.93	VATable Sales 2,978.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.86
Amount Due	3,004.60	VAT Zero Rated Sales 0.00
Add : VAT	256.97	VAT Amount 256.97
TOTAL AMOUNT DUE	3,261.57	TOTAL SALES 3,428.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/762/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

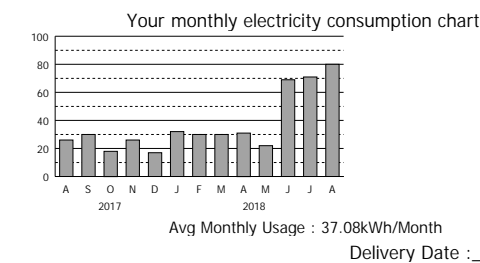
Customer Name : SELGAS,FABIANA J	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 426939GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95960300002

1015960101
Date : 08-08-2018
BC04/557.4/780/0901211/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9596030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		707.09	
Name : SUELLO,ERLINDA A.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1077745 Pole No : 0901211		Distribution Charge		1.7506/kWh 140.05	
Serial No : 40007004 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 1146		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 1066				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 300 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 707.00 14.14	
		Sub-Total		- 85.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.33	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.45	
		CURRENT BILL - AUGUST 2018		845.90	
		TOTAL AMOUNT DUE		1,552.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 500.00			



Total Sales (VAT Inclusive)	845.90
Less : VAT	62.29
Amount Net of VAT	783.61
Less: BIR 2306	25.97
BIR 2307	14.66
SC/PWD DISCOUNT	0.00
Amount Due	742.98
Add : VAT	62.29
TOTAL AMOUNT DUE	805.27
VATable Sales	728.45
VAT Exempt Sales	55.16
VAT Zero Rated Sales	0.00
VAT Amount	62.29
TOTAL SALES	845.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/780/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

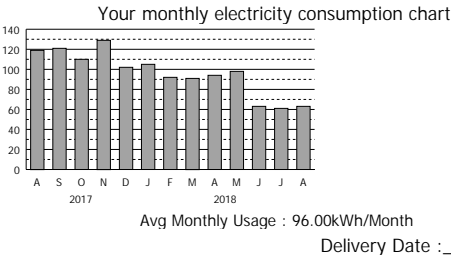
Customer Name : SUELLO,ERLINDA A.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1077745	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901211	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70979200006

1015960357
Date : 08-08-2018
BC04/557.4/857/0901204/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7097920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		606.81	
Name : ABAPO,REBECCA C		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : BSG1802624	Pole No : 0901204	Supply Charge		0.4118/kWh	25.94
Serial No : 85169724	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 640			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 577	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 240	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 607.00	12.14
		Sub-Total			- 98.46
		Government Charges			
		Franchise Tax - Local			2.99
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.25
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.78
		CURRENT BILL - AUGUST 2018			633.24
		TOTAL AMOUNT DUE			1,240.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 645.00			



Total Sales (VAT Inclusive)	633.24	
Less : VAT	46.50	
Amount Net of VAT	586.74	
Less: BIR 2306	19.39	
BIR 2307	10.93	VATable Sales 543.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.28
Amount Due	556.42	VAT Zero Rated Sales 0.00
Add : VAT	46.50	VAT Amount 46.50
TOTAL AMOUNT DUE	602.92	TOTAL SALES 633.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/857/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

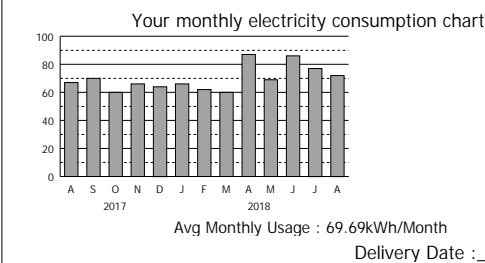
Customer Name : ABAPO,REBECCA C	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1802624	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71070300000

1015960650
Date : 08-08-2018
BC04/557.4/857/0901190/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7107030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.66	
Name : ROSADA,RANULFO A.		CURRENT CHARGES			
Premise Address: HESPERANIAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: HESPERANIAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 181366DS6 Pole No : 0901190		Distribution Charge		1.7506/kWh 126.04	
Serial No : 13535589 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 08-07-2018 Pres Rdg : 8506		Metering Charge		0.6989/kWh 50.32	
Period From : 07-07-2018 Prev Rdg : 8434				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 610 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 827.50 16.55	
		Sub-Total		- 73.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.63	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.05	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		106.22	
		CURRENT BILL - AUGUST 2018		766.07	
		TOTAL AMOUNT DUE		1,593.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,680.00			



Total Sales (VAT Inclusive)	766.07
Less : VAT	56.57
Amount Net of VAT	709.50
Less: BIR 2306	23.59
BIR 2307	13.28
SC/PWD DISCOUNT	0.00
Amount Due	672.63
Add : VAT	56.57
TOTAL AMOUNT DUE	729.20
VATable Sales	659.85
VAT Exempt Sales	49.65
VAT Zero Rated Sales	0.00
VAT Amount	56.57
TOTAL SALES	766.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/857/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSADA,RANULFO A.	Premise Address: HESPERANIAN TUNGKOP MINGLANILLA
Meter Number : 181366DS6	Billing Address: HESPERANIAN TUNGKOP MINGLANILLA
Pole Number : 0901190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

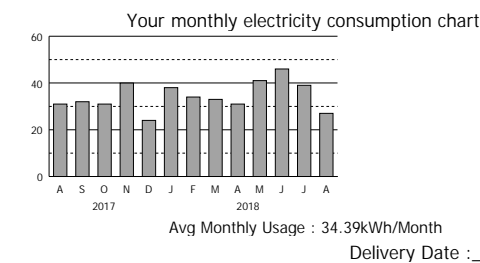
Bill ID 660859611314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66088911491

1015961289
Date : 08-08-2018
BC04/557.4/860/0901190/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6608891149-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		256.51	
Name : QUIMOD,JULIET FRANZA		CURRENT CHARGES			
Premise Address: SITIO HESPERANAN TUNGKOP		Generation & Transmission			
Billing Address: SITIO HESPERANAN TUNGKOP		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 489386GS6 Pole No : 0901190		Distribution Charge		1.7506/kWh 47.27	
Serial No : 58755416 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 3340		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 3313				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 236 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 256.50 5.13	
		Sub-Total		- 167.93	
		Government Charges			
		Franchise Tax - Local		0.61	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 14.95	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		27.17	
		CURRENT BILL - AUGUST 2018		137.21	
		TOTAL AMOUNT DUE		393.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 360.00			



Total Sales (VAT Inclusive)	137.21
Less : VAT	9.29
Amount Net of VAT	127.92
Less: BIR 2306	3.87
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	121.83
Add : VAT	9.29
TOTAL AMOUNT DUE	131.12
VATable Sales	110.04
VAT Exempt Sales	17.88
VAT Zero Rated Sales	0.00
VAT Amount	9.29
TOTAL SALES	137.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/860/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMOD,JULIET FRANZA	Premise Address: SITIO HESPERANAN TUNGKOP
Meter Number : 489386GS6	Billing Address: SITIO HESPERANAN TUNGKOP
Pole Number : 0901190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

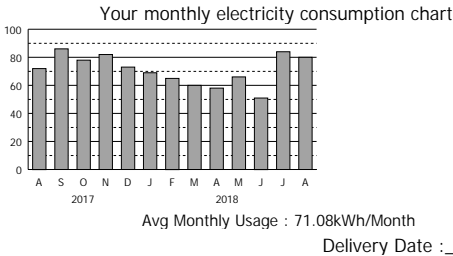
42150300004

1015966368

Date : 08-08-2018

BC04/557.4/863/0901190/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4215030000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		917.96	
Name : TORRE,MIRAFLOA A DELA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 204682WS6 Pole No : 0901190		Distribution Charge		1.7506/kWh 140.05	
Serial No : 44701131 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 37117		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 37037				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 100 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 918.00 18.36	
		Sub-Total		- 81.13	
		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.82	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.98	
		CURRENT BILL - AUGUST 2018		850.65	
		TOTAL AMOUNT DUE		1,768.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 460.00			



Total Sales (VAT Inclusive)	850.65
Less : VAT	62.80
Amount Net of VAT	787.85
Less: BIR 2306	26.18
BIR 2307	14.74
SC/PWD DISCOUNT	0.00
Amount Due	746.93
Add : VAT	62.80
TOTAL AMOUNT DUE	809.73
VATable Sales	732.67
VAT Exempt Sales	55.18
VAT Zero Rated Sales	0.00
VAT Amount	62.80
TOTAL SALES	850.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/863/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

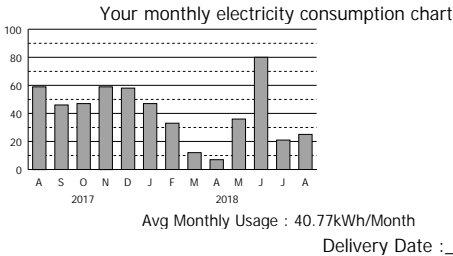
Customer Name : TORRE,MIRAFLOA A DELA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 204682WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61401300001

1015962513
Date : 08-08-2018
BC04/557.4/865/0901190/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6140130000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABAPO,CHRISTOPHER B. Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 426848 GS6 Pole No : 0901190 Serial No : 85721288 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3915 Period From : 07-07-2018 Prev Rdg : 3890 No of Days : 31 Diff Rdg : 25 Avg kWh/day : 0.81 Registered : 25 Conn Load : 300 Billed kWh : 25 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	954.90
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 148.73
		Transmission Charge	0.3987/kWh 9.97
		System Loss Charge	0.9007/kWh 22.52
		Sub-Total	181.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 43.77
		Supply Charge	0.4118/kWh 10.30
		Metering Charge	0.6989/kWh 17.47
			5.00/month 5.00
		Sub-Total	76.54
		Others	
		Subsidy on Lifeline Discount	-0.65 of 257.76 - 167.54
		NPC/PSALM Adjustment	0.2823/kWh 7.06
		Surcharge	0.02 of 955.00 19.10
		Sub-Total	- 141.38
		Government Charges	
		Franchise Tax - Local	0.64
		LFT Differential	0.0042/kWh 0.11
		Value Added Tax	
		Generation	10.47
		Transmission	1.05
		System Loss	1.64
		Distribution	9.18
		Others	- 12.15
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		NPC Stranded Debts	0.0265/kWh 0.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.41
		Sub-Total	26.99
		CURRENT BILL - AUGUST 2018	143.37
		TOTAL AMOUNT DUE	1,098.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 24, 2018 - 260.00	



Total Sales (VAT Inclusive)	143.37
Less : VAT	10.36
Amount Net of VAT	133.01
Less: BIR 2306	4.33
BIR 2307	2.34
SC/PWD DISCOUNT	0.00
Amount Due	126.34
Add : VAT	10.36
TOTAL AMOUNT DUE	136.70
VATable Sales	116.38
VAT Exempt Sales	16.63
VAT Zero Rated Sales	0.00
VAT Amount	10.36
TOTAL SALES	143.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/865/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAPO,CHRISTOPHER B.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 426848 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

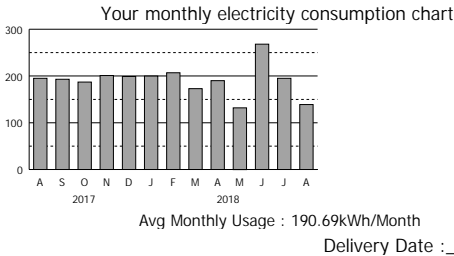
Bill ID 121885392903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12189200004

1015966199
Date : 08-08-2018
BC04/557.4/900/0901183/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1218920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,442.68	
Name : CENITA,FLORA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1061317	Pole No : 0901183	Supply Charge		0.4118/kWh	57.24
Serial No : 40009791	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018	Pres Rdg : 7515	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7376	Others			402.72
No of Days : 31	Diff Rdg : 139	Subsidy on Lifeline Charge		0.0878/kWh	12.20
Avg kWh/day : 4.48	Registered : 139	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 139	NPC/PSALM Adjustment		0.2823/kWh	39.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,442.50	48.85
		Sub-Total			100.32
		Government Charges			
		Franchise Tax - Local			8.31
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			8.40
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			227.87
		CURRENT BILL - AUGUST 2018			1,738.47
		TOTAL AMOUNT DUE			4,181.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,285.00			



Total Sales (VAT Inclusive)	1,738.47	
Less : VAT	130.67	
Amount Net of VAT	1,607.80	
Less: BIR 2306	54.45	
BIR 2307	30.39	VATable Sales 1,510.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.20
Amount Due	1,522.96	VAT Zero Rated Sales 0.00
Add : VAT	130.67	VAT Amount 130.67
TOTAL AMOUNT DUE	1,653.63	TOTAL SALES 1,738.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/900/0/32/08-08-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

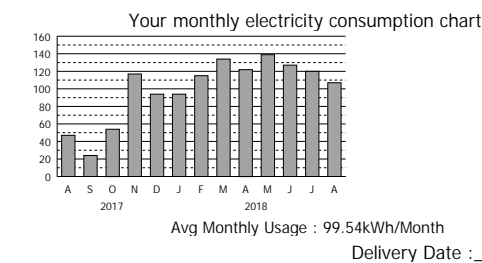
Customer Name : CENITA,FLORA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1061317	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81189200009

1015961387
Date : 08-08-2018
BC04/557.4/920/0901260/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8118920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,473.65	
Name : ABAPO,SALVACION		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 636.56	
		Transmission Charge		0.3987/kWh 42.66	
		System Loss Charge		0.9007/kWh 96.37	
TIN :		Sub-Total		775.59	
Metering Information-----		Distribution Charges			
Meter No : BSG1808689 Pole No : 0901260		Distribution Charge		1.7506/kWh 187.31	
Serial No : 85188725 Multiplier : 1		Supply Charge		0.4118/kWh 44.06	
Period To : 08-07-2018 Pres Rdg : 580		Metering Charge		0.6989/kWh 74.78	
Period From : 07-07-2018 Prev Rdg : 473				5.00/month 5.00	
No of Days : 31 Diff Rdg : 107		Sub-Total		311.15	
Avg kWh/day : 3.45 Registered : 107		Others			
Conn Load : 0 Billed kWh : 107		Subsidy on Lifeline Charge		0.0878/kWh 9.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.21	
		Surcharge		0.02 of 1,473.50 29.47	
		Sub-Total		69.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.36	
		LFT Differential		0.0042/kWh 0.45	
		Value Added Tax			
		Generation		44.80	
		Transmission		4.46	
		System Loss		6.94	
		Distribution		37.34	
		Others		5.48	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.70	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.74	
		NPC Stranded Debts		0.0265/kWh 2.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.42	
		Sub-Total		174.51	
		CURRENT BILL - AUGUST 2018		1,330.34	
		TOTAL AMOUNT DUE		2,803.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,553.00			



Total Sales (VAT Inclusive)	1,330.34
Less : VAT	99.73
Amount Net of VAT	1,230.61
Less: BIR 2306	41.55
BIR 2307	23.25
SC/PWD DISCOUNT	0.00
Amount Due	1,165.81
Add : VAT	99.73
TOTAL AMOUNT DUE	1,265.54
VATable Sales	1,155.83
VAT Exempt Sales	74.78
VAT Zero Rated Sales	0.00
VAT Amount	99.73
TOTAL SALES	1,330.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/920/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

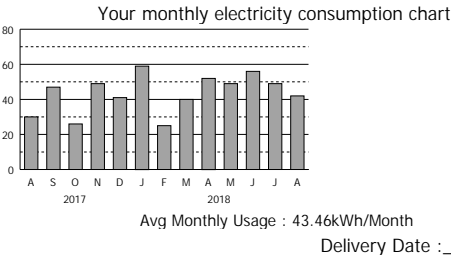
Customer Name : ABAPO,SALVACION	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1808689	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901260	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51401300002

1015962782
Date : 08-08-2018
BC04/557.4/940/0901183/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5140130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.62	
Name : TECSON,ALLAN L.		CURRENT CHARGES			
Premise Address: ESPERANAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: ESPERANAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : 387532 GS6 Pole No : 0901183		Supply Charge		0.4118/kWh 17.30	
Serial No : 2003154171 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 08-07-2018 Pres Rdg : 3854				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3812		Sub-Total		125.18	
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 240 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 380.50 7.61	
		Sub-Total		- 152.38	
		Government Charges			
		Franchise Tax - Local		1.52	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.02	
		CURRENT BILL - AUGUST 2018		329.27	
		TOTAL AMOUNT DUE		709.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 494.00			



Total Sales (VAT Inclusive)	329.27
Less : VAT	23.65
Amount Net of VAT	305.62
Less: BIR 2306	9.86
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	290.18
Add : VAT	23.65
TOTAL AMOUNT DUE	313.83
VATable Sales	277.25
VAT Exempt Sales	28.37
VAT Zero Rated Sales	0.00
VAT Amount	23.65
TOTAL SALES	329.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/940/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,ALLAN L.	Premise Address: ESPERANAN TUNGKOP MINGLANILLA
Meter Number : 387532 GS6	Billing Address: ESPERANAN TUNGKOP MINGLANILLA
Pole Number : 0901183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

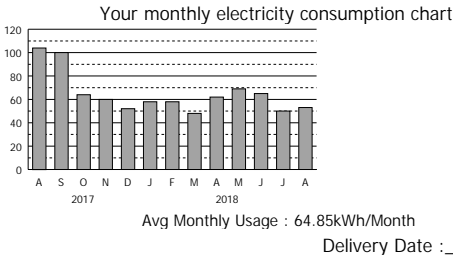
Bill ID 966017449860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96690300007

1015963283
Date : 08-08-2018
BC04/557.4/1253/0901176/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669030000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.60	
Name : CABELLO,APRESCIANO S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA TUNGKOP		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : 170573WS6 Pole No : 0901176		Supply Charge		0.4118/kWh 21.83	
Serial No : 45410203 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 08-07-2018 Pres Rdg : 12304				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12251		Sub-Total		156.65	
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 240 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 373.50 7.47	
		Sub-Total		- 139.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.84	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.26	
		CURRENT BILL - AUGUST 2018		471.27	
		TOTAL AMOUNT DUE		844.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 670.00			



Total Sales (VAT Inclusive)	471.27
Less : VAT	34.18
Amount Net of VAT	437.09
Less: BIR 2306	14.25
BIR 2307	8.07
SC/PWD DISCOUNT	0.00
Amount Due	414.77
Add : VAT	34.18
TOTAL AMOUNT DUE	448.95
VATable Sales	401.01
VAT Exempt Sales	36.08
VAT Zero Rated Sales	0.00
VAT Amount	34.18
TOTAL SALES	471.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1253/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

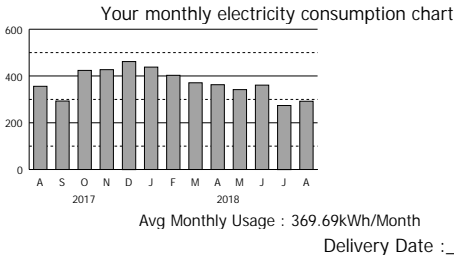
Customer Name : CABELLO,APRESCIANO S	Premise Address: TUNGKOP MINGLANILLA TUNGKOP
Meter Number : 170573WS6	Billing Address: TUNGKOP MINGLANILLA TUNGKOP
Pole Number : 0901176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62180300006

1015965855
Date : 08-08-2018
BC04/557.4/1283/0910485/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6218030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,378.43	
Name : GEONZON,ANSELMA B.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,737.17
		Transmission Charge		0.3987/kWh	116.42
		System Loss Charge		0.9007/kWh	263.00
		Sub-Total			2,116.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	511.18
Meter No : BSG1700229	Pole No : 0910485	Supply Charge		0.4118/kWh	120.25
Serial No : 85150298	Multiplier : 1	Metering Charge		0.6989/kWh	204.08
Period To : 08-07-2018	Pres Rdg : 4524	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4232	Others			840.51
No of Days : 31	Diff Rdg : 292	Subsidy on Lifeline Charge		0.0878/kWh	25.64
Avg kWh/day : 9.42	Registered : 292	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 240	Billed kWh : 292	NPC/PSALM Adjustment		0.2823/kWh	82.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,378.50	67.57
		Sub-Total			175.70
		Government Charges			
		Franchise Tax - Local			17.23
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			122.29
		Transmission			12.17
		System Loss			18.97
		Distribution			100.86
		Others			13.41
		NPC/PSALM Adjustment			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.59
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.59
		NPC Stranded Debts		0.0265/kWh	7.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.84
		Sub-Total			473.58
		CURRENT BILL - AUGUST 2018			3,606.38
		TOTAL AMOUNT DUE			6,984.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,462.00			



Total Sales (VAT Inclusive)	3,606.38	
Less : VAT	269.63	
Amount Net of VAT	3,336.75	
Less: BIR 2306	112.35	
BIR 2307	63.03	VATable Sales 3,132.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.95
Amount Due	3,161.37	VAT Zero Rated Sales 0.00
Add : VAT	269.63	VAT Amount 269.63
TOTAL AMOUNT DUE	3,431.00	TOTAL SALES 3,606.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1283/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

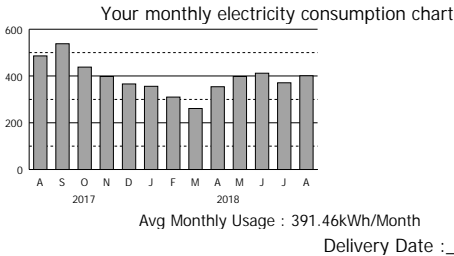
Customer Name : GEONZON,ANSELMA B.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700229	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00070300009

1015956206
Date : 08-08-2018
BC04/557.4/1283/0910485/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0007030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,436.06	
Name : CENITA,AUGUSTO A.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,385.63
		Transmission Charge		0.3987/kWh	159.88
		System Loss Charge		0.9007/kWh	361.18
		Sub-Total			2,906.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	701.99
Meter No : BSG1700007	Pole No : 0910485	Supply Charge		0.4118/kWh	165.13
Serial No : 85150265	Multiplier : 1	Metering Charge		0.6989/kWh	280.26
Period To : 08-07-2018	Pres Rdg : 4721	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4320	Others			1,152.38
No of Days : 31	Diff Rdg : 401	Subsidy on Lifeline Charge		0.0878/kWh	35.21
Avg kWh/day : 12.94	Registered : 401	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 240	Billed kWh : 401	NPC/PSALM Adjustment		0.2823/kWh	113.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,436.00	88.72
		Sub-Total			237.21
		Government Charges			
		Franchise Tax - Local			23.63
		LFT Differential		0.0042/kWh	1.68
		Value Added Tax			
		Generation			167.92
		Transmission			16.73
		System Loss			26.04
		Distribution			138.29
		Others			17.92
		NPC/PSALM Adjustment			2.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.60
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.71
		NPC Stranded Debts		0.0265/kWh	10.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.78
		Sub-Total			649.58
		CURRENT BILL - AUGUST 2018			4,945.86
		TOTAL AMOUNT DUE			9,381.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 5,067.00			



Total Sales (VAT Inclusive)	4,945.86	
Less : VAT	369.55	
Amount Net of VAT	4,576.31	
Less: BIR 2306	154.00	
BIR 2307	86.43	VATable Sales 4,296.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.03
Amount Due	4,335.88	VAT Zero Rated Sales 0.00
Add : VAT	369.55	VAT Amount 369.55
TOTAL AMOUNT DUE	4,705.43	TOTAL SALES 4,945.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1283/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

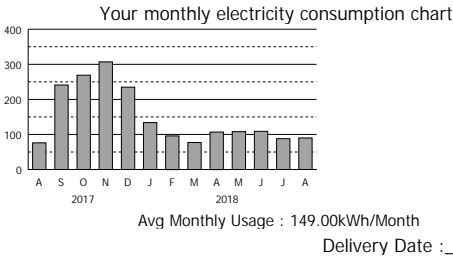
Customer Name : CENITA,AUGUSTO A.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700007	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22680300005

1015967052
Date : 08-08-2018
BC04/557.4/1285/0910485/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2268030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		974.28	
Name : BARRERA,ROMEO M8 D		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1114899	Pole No : 0910485	Supply Charge		0.4118/kWh	37.06
Serial No : 40048069	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 8707	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8617	Others			262.51
No of Days : 31	Diff Rdg : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Avg kWh/day : 2.90	Registered : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Conn Load : 880	Billed kWh : 90	Surcharge		0.02 of 974.50	19.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 46.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.78
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 4.97
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			136.76
		CURRENT BILL - AUGUST 2018			1,005.05
		TOTAL AMOUNT DUE			1,979.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	1,005.05
Less : VAT	74.42
Amount Net of VAT	930.63
Less: BIR 2306	31.00
BIR 2307	17.47
SC/PWD DISCOUNT	0.00
Amount Due	882.16
Add : VAT	74.42
TOTAL AMOUNT DUE	956.58
VATable Sales	868.29
VAT Exempt Sales	62.34
VAT Zero Rated Sales	0.00
VAT Amount	74.42
TOTAL SALES	1,005.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1285/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

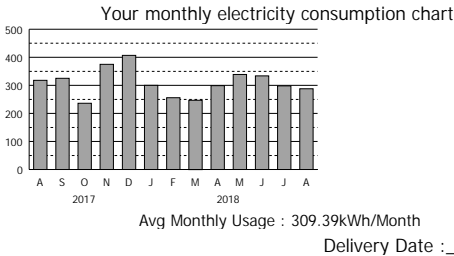
Customer Name : BARRERA,ROMEO M8 D	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1114899	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91680300000

1015963395
Date : 08-08-2018
BC04/557.4/1285/0910485/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9168030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,657.07	
Name : BARRERA,ROMEO M5 D		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,713.37
		Transmission Charge		0.3987/kWh	114.83
		System Loss Charge		0.9007/kWh	259.40
		Sub-Total			2,087.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : 473637GS6	Pole No : 0910485	Supply Charge		0.4118/kWh	118.60
Serial No : 73424373	Multiplier : 1	Metering Charge		0.6989/kWh	201.28
Period To : 08-07-2018	Pres Rdg : 15454			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15166	Sub-Total			829.05
No of Days : 31	Diff Rdg : 288	Others			
Avg kWh/day : 9.29	Registered : 288	Subsidy on Lifeline Charge		0.0878/kWh	25.29
Conn Load : 880	Billed kWh : 288	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.30
		Surcharge		0.02 of 3,657.00	73.14
		Sub-Total			179.79
		Government Charges			
		Franchise Tax - Local			17.03
		LFT Differential		0.0042/kWh	1.21
		Value Added Tax			
		Generation			120.60
		Transmission			12.00
		System Loss			18.70
		Distribution			99.49
		Others			14.01
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.95
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.81
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.81
		Sub-Total			467.87
		CURRENT BILL - AUGUST 2018			3,564.31
		TOTAL AMOUNT DUE			7,221.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,137.00			



Total Sales (VAT Inclusive)	3,564.31	
Less : VAT	266.71	
Amount Net of VAT	3,297.60	
Less: BIR 2306	111.13	
BIR 2307	62.29	VATable Sales 3,096.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.16
Amount Due	3,124.18	VAT Zero Rated Sales 0.00
Add : VAT	266.71	VAT Amount 266.71
TOTAL AMOUNT DUE	3,390.89	TOTAL SALES 3,564.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1285/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARRERA,ROMEO M5 D	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 473637GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

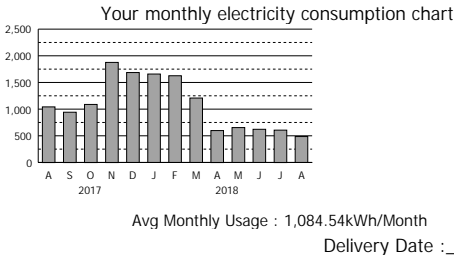
Bill ID 865362644190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86504623207

1015962641
Date : 08-08-2018
BC04/557.4/1293/0910464/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8650462320-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,435.29	
Name : GILLE,FLORENCIA CABUSAS		CURRENT CHARGES			
Premise Address: HESPERANIAN COMPOUND TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: HESPERANIAN COMPOUND TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	2,897.26
		Transmission Charge		0.3987/kWh	194.17
		System Loss Charge		0.9007/kWh	438.64
		Sub-Total			3,530.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	852.54
Meter No : MTR1029618 Pole No : 0910464		Supply Charge		0.4118/kWh	200.55
Serial No : 94719946 Multiplier : 1		Metering Charge		0.6989/kWh	340.36
Period To : 08-07-2018 Pres Rdg : 30805				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 30318		Sub-Total			1,398.45
No of Days : 31 Diff Rdg : 487		Others			
Avg kWh/day : 15.71 Registered : 487		Subsidy on Lifeline Charge		0.0878/kWh	42.76
Conn Load : 236 Billed kWh : 487		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	137.48
		Surcharge		0.02 of 7,435.50	148.71
		Sub-Total			329.05
		Government Charges			
		Franchise Tax - Local			28.92
		LFT Differential		0.0042/kWh	2.05
		Value Added Tax			
		Generation			203.93
		Transmission			20.32
		System Loss			31.61
		Distribution			167.81
		Others			26.70
		NPC/PSALM Adjustment			3.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.02
		Environmental Charge		0.0025/kWh	1.22
		NPC Stranded Contract Costs		0.1938/kWh	94.38
		NPC Stranded Debts		0.0265/kWh	12.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	124.82
		Sub-Total			793.91
		CURRENT BILL - AUGUST 2018			6,051.48
		TOTAL AMOUNT DUE			13,486.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 8,005.00			



Total Sales (VAT Inclusive)	6,051.48	
Less : VAT	453.59	
Amount Net of VAT	5,597.89	
Less: BIR 2306	189.01	
BIR 2307	105.77	VATable Sales 5,257.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 340.32
Amount Due	5,303.11	VAT Zero Rated Sales 0.00
Add : VAT	453.59	VAT Amount 453.59
TOTAL AMOUNT DUE	5,756.70	TOTAL SALES 6,051.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1293/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

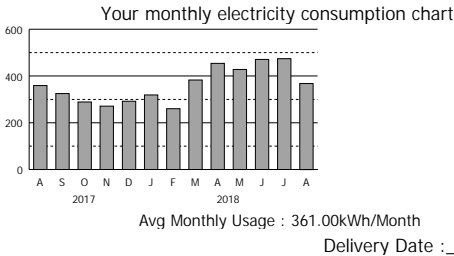
Customer Name : GILLE,FLORENCIA CABUSAS	Premise Address: HESPERANIAN COMPOUND TUNGKOP, MINGLANILLA
Meter Number : MTR1029618	Billing Address: HESPERANIAN COMPOUND TUNGKOP, MINGLANILLA
Pole Number : 0910464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81641300009

1015963944
Date : 08-08-2018
BC04/557.4/1295/0910464/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8164130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,796.52	
Name : HERUELA,RICO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,189.31
		Transmission Charge		0.3987/kWh	146.72
		System Loss Charge		0.9007/kWh	331.46
		Sub-Total			2,667.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	644.22
Meter No : 516099 GS6	Pole No : 0910464	Supply Charge		0.4118/kWh	151.54
Serial No : 55776809	Multiplier : 1	Metering Charge		0.6989/kWh	257.20
Period To : 08-07-2018	Pres Rdg : 30744	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 30376	Sub-Total			1,057.96
No of Days : 31	Diff Rdg : 368	Others			
Avg kWh/day : 11.87	Registered : 368	Subsidy on Lifeline Charge		0.0878/kWh	32.31
Conn Load : 1149	Billed kWh : 368	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	103.89
		Surcharge		0.02 of 5,796.50	115.93
		Sub-Total			252.20
		Government Charges			
		Franchise Tax - Local			21.88
		LFT Differential		0.0042/kWh	1.55
		Value Added Tax			
		Generation			154.10
		Transmission			15.34
		System Loss			23.88
		Distribution			126.96
		Others			20.61
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.45
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.32
		NPC Stranded Debts		0.0265/kWh	9.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.32
		Sub-Total			600.52
		CURRENT BILL - AUGUST 2018			4,578.17
		TOTAL AMOUNT DUE			10,374.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 5,818.00			



Total Sales (VAT Inclusive)	4,578.17	
Less : VAT	343.33	
Amount Net of VAT	4,234.84	
Less: BIR 2306	143.06	
BIR 2307	80.02	VATable Sales 3,977.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 257.19
Amount Due	4,011.76	VAT Zero Rated Sales 0.00
Add : VAT	343.33	VAT Amount 343.33
TOTAL AMOUNT DUE	4,355.09	TOTAL SALES 4,578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1295/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

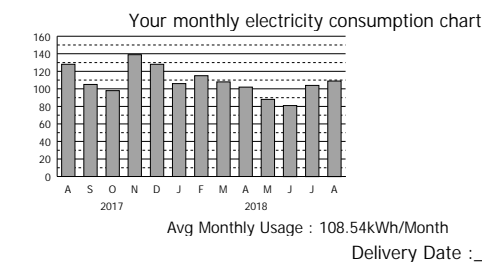
Customer Name : HERUELA,RICO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 516099 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72189200008

1015965318
Date : 08-08-2018
BC04/557.4/1300/0910436/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7218920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,267.98	
Name : GERALI,ANGELINA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 323856GS6	Pole No : 0910436	Supply Charge		0.4118/kWh	44.89
Serial No : 47664101	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 26839	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 26730	Sub-Total			316.89
No of Days : 31	Diff Rdg : 109	Others			
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 0	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,268.00	25.36
		Sub-Total			65.72
		Government Charges			
		Franchise Tax - Local			6.45
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.02
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.19
		CURRENT BILL - AUGUST 2018			1,349.90
		TOTAL AMOUNT DUE			2,617.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 938.00			



Total Sales (VAT Inclusive)	1,349.90	
Less : VAT	101.04	
Amount Net of VAT	1,248.86	
Less: BIR 2306	42.10	
BIR 2307	23.59	VATable Sales 1,172.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.15
Amount Due	1,183.17	VAT Zero Rated Sales 0.00
Add : VAT	101.04	VAT Amount 101.04
TOTAL AMOUNT DUE	1,284.21	TOTAL SALES 1,349.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1300/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

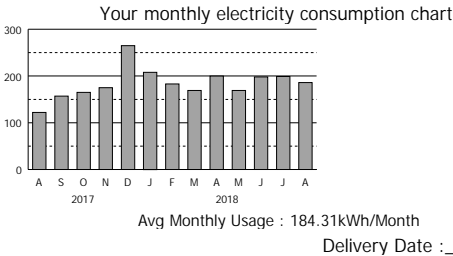
Customer Name : GERALI,ANGELINA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 323856GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910436	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57041300005

1015965752
Date : 08-08-2018
BC04/557.4/1420/0910394/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5704130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,395.67	
Name : BASILAN,RODULFO JR. T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 462015GS6	Pole No : 0910394	Supply Charge		0.4118/kWh	76.59
Serial No : 67042677	Multiplier : 1	Metering Charge		0.6989/kWh	130.00
Period To : 08-07-2018	Pres Rdg : 12950	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12764	Sub-Total			537.20
No of Days : 31	Diff Rdg : 186	Others			
Avg kWh/day : 6.00	Registered : 186	Subsidy on Lifeline Charge		0.0878/kWh	16.33
Conn Load : 350	Billed kWh : 186	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 2,395.50	47.91
		Sub-Total			116.79
		Government Charges			
		Franchise Tax - Local			11.01
		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			9.13
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			302.48
		CURRENT BILL - AUGUST 2018			2,304.71
		TOTAL AMOUNT DUE			4,700.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 4,800.00			



Total Sales (VAT Inclusive)	2,304.71	
Less : VAT	172.53	
Amount Net of VAT	2,132.18	
Less: BIR 2306	71.89	
BIR 2307	40.28	VATable Sales 2,002.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.95
Amount Due	2,020.01	VAT Zero Rated Sales 0.00
Add : VAT	172.53	VAT Amount 172.53
TOTAL AMOUNT DUE	2,192.54	TOTAL SALES 2,304.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1420/0/32/08-08-2018/46

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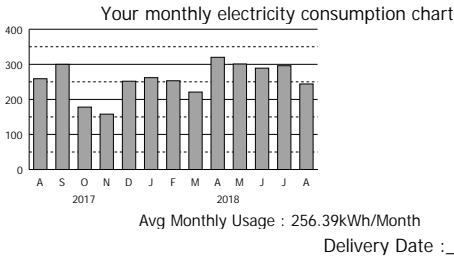
Customer Name : BASILAN,RODULFO JR. T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 462015GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91801300004

1015964088
Date : 08-08-2018
BC04/557.4/1421/0910380/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,707.67	
Name : BASILAN,REINA T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 418724GS6	Pole No : 0910380	Supply Charge		0.4118/kWh	100.48
Serial No : 2003161731	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 08-07-2018	Pres Rdg : 23617	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 23373	Others			703.16
No of Days : 31	Diff Rdg : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Avg kWh/day : 7.87	Registered : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 185	Billed kWh : 244	NPC/PSALM Adjustment		0.2823/kWh	68.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,707.50	74.15
		Sub-Total			164.50
		Government Charges			
		Franchise Tax - Local			14.50
		LFT Differential		0.0042/kWh	1.02
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			13.34
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			398.05
		CURRENT BILL - AUGUST 2018			3,034.36
		TOTAL AMOUNT DUE			6,742.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,671.00			



Total Sales (VAT Inclusive)	3,034.36	
Less : VAT	227.53	
Amount Net of VAT	2,806.83	
Less: BIR 2306	94.82	
BIR 2307	53.04	VATable Sales 2,636.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.52
Amount Due	2,658.97	VAT Zero Rated Sales 0.00
Add : VAT	227.53	VAT Amount 227.53
TOTAL AMOUNT DUE	2,886.50	TOTAL SALES 3,034.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1421/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

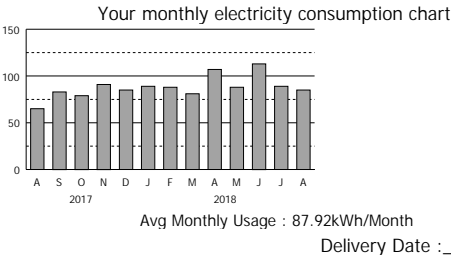
Customer Name : BASILAN,REINA T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 418724GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36449520364

1015962439
Date : 08-08-2018
BC04/557.4/1425/0910394/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3644952036-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,005.00	
Name : MELICOR,HANTS NALITAN		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1208406	Pole No : 0910394	Supply Charge		0.4118/kWh	35.00
Serial No : 133497764	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018	Pres Rdg : 1451			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1366	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 207	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,005.00	20.10
		Sub-Total			- 42.33
		Government Charges			
		Franchise Tax - Local			4.52
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.50
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			129.38
		CURRENT BILL - AUGUST 2018			951.39
		TOTAL AMOUNT DUE			1,956.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	951.39
Less : VAT	70.51
Amount Net of VAT	880.88
Less: BIR 2306	29.39
BIR 2307	16.54
SC/PWD DISCOUNT	0.00
Amount Due	834.95
Add : VAT	70.51
TOTAL AMOUNT DUE	905.46
VATable Sales	822.01
VAT Exempt Sales	58.87
VAT Zero Rated Sales	0.00
VAT Amount	70.51
TOTAL SALES	951.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1425/0/32/08-08-2018/46

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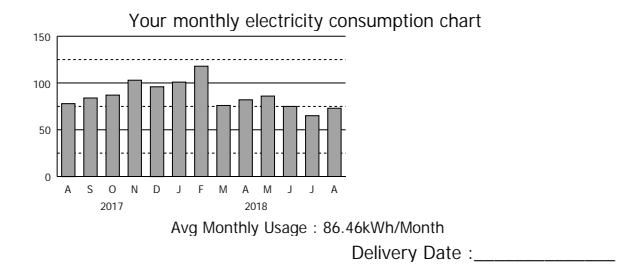
Customer Name : MELICOR,HANTS NALITAN	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1208406	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95280300005

1015956776
Date : 08-08-2018
BC04/557.4/1450/0901274/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9528030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		670.59	
Name : MINGUITO,ROMEO C		CURRENT CHARGES			
Premise Address: TUNGKOP TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP TUNGKOP		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 333986GS6 Pole No : 0901274		Distribution Charge		1.7506/kWh 127.79	
Serial No : 49675212 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 10727		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 10654				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 240 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 670.50 13.41	
		Sub-Total		- 77.43	
		Government Charges			
		Franchise Tax - Local		3.66	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.55	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.26	
		CURRENT BILL - AUGUST 2018		772.85	
		TOTAL AMOUNT DUE		1,443.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	772.85
Less : VAT	56.93
Amount Net of VAT	715.92
Less: BIR 2306	23.73
BIR 2307	13.39
SC/PWD DISCOUNT	0.00
Amount Due	678.80
Add : VAT	56.93
TOTAL AMOUNT DUE	735.73
VATable Sales	665.59
VAT Exempt Sales	50.33
VAT Zero Rated Sales	0.00
VAT Amount	56.93
TOTAL SALES	772.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1450/0/32/08-08-2018/46

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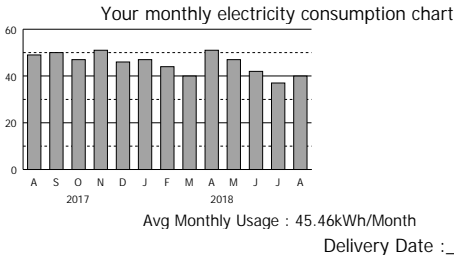
Customer Name : MINGUITO,ROMEO C	Premise Address: TUNGKOP TUNGKOP
Meter Number : 333986GS6	Billing Address: TUNGKOP TUNGKOP
Pole Number : 0901274	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70740300002

1015959211
Date : 08-08-2018
BC04/557.4/1455/0901225/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7074030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.02	
Name : CABALLERO,PATERNA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1164581	Pole No : 0901225	Supply Charge		0.4118/kWh	16.47
Serial No : 85061434	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 1060	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1020	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 150	Billed kWh : 40	Surcharge		0.02 of 583.00	11.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.25
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.13
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.30
		CURRENT BILL - AUGUST 2018			273.95
		TOTAL AMOUNT DUE			526.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 330.00			



Total Sales (VAT Inclusive)	273.95	
Less : VAT	19.48	
Amount Net of VAT	254.47	
Less: BIR 2306	8.13	
BIR 2307	4.58	VATable Sales 227.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.82
Amount Due	241.76	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	261.24	TOTAL SALES 273.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1455/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,PATERNA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1164581	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901225	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

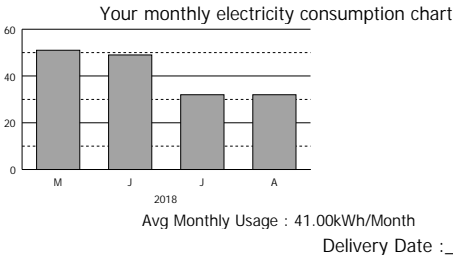
Bill ID 055673017328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05521616358

1015958705
Date : 08-08-2018
BC04/557.4/1460/0901225/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0552161635-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.29	
Name : AGUILAR,MICHAEL ALIBO		CURRENT CHARGES			
Premise Address: HESPERANIAN TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: HESPERANIAN TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1811934	Pole No : 0901225	Supply Charge		0.4118/kWh	13.18
Serial No : 85198822	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 164	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 132	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 1509	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 253.00	5.06
		Sub-Total			- 150.17
		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.49
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.57
		CURRENT BILL - AUGUST 2018			214.91
		Debit Adjustments			580.01
		TOTAL AMOUNT DUE			1,048.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 900.00			



Total Sales (VAT Inclusive)	214.91	
Less : VAT	15.14	
Amount Net of VAT	199.77	
Less: BIR 2306	6.32	
BIR 2307	3.59	VATable Sales 178.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.43
Amount Due	189.86	VAT Zero Rated Sales 0.00
Add : VAT	15.14	VAT Amount 15.14
TOTAL AMOUNT DUE	205.00	TOTAL SALES 214.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1460/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

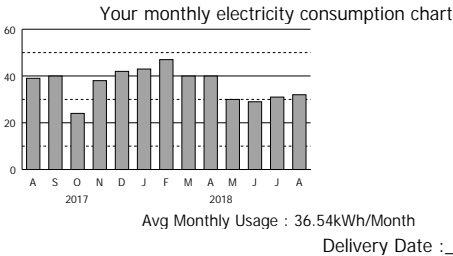
Customer Name : AGUILAR,MICHAEL ALIBO	Premise Address: HESPERANIAN TUNGKOP, MINGLANILLA
Meter Number : BSG1811934	Billing Address: HESPERANIAN TUNGKOP, MINGLANILLA
Pole Number : 0901225	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81180300006

1015961210
Date : 08-08-2018
BC04/557.4/1460/0901246/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8118030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.74	
Name : CABUSAS,CARLITO C.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1030085 Pole No : 0901246		Distribution Charge		1.7506/kWh 56.02	
Serial No : 121747843 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 2143		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 2111				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 240 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 348.50 6.97	
		Sub-Total		- 148.26	
		Government Charges			
		Franchise Tax - Local		0.99	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.25	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.82	
		CURRENT BILL - AUGUST 2018		217.07	
		TOTAL AMOUNT DUE		565.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 400.00			



Total Sales (VAT Inclusive)	217.07
Less : VAT	15.38
Amount Net of VAT	201.69
Less: BIR 2306	6.42
BIR 2307	3.63
SC/PWD DISCOUNT	0.00
Amount Due	191.64
Add : VAT	15.38
TOTAL AMOUNT DUE	207.02
VATable Sales	180.25
VAT Exempt Sales	21.44
VAT Zero Rated Sales	0.00
VAT Amount	15.38
TOTAL SALES	217.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1460/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

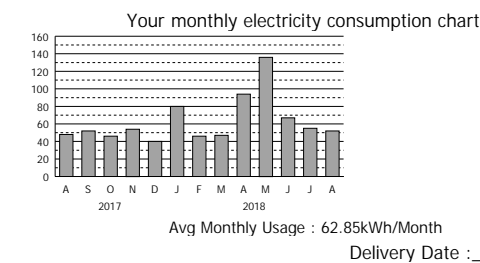
Customer Name : CABUSAS,CARLITO C.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1030085	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901246	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06950300001

1015964823
Date : 08-08-2018
BC04/557.4/1464/0901232/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0695030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		470.92	
Name : DIAZ,ERLINDA T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1164582 Pole No : 0901232		Distribution Charge		1.7506/kWh 91.03	
Serial No : 85019700 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 1541		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 1489				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 100 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 471.00 9.42	
		Sub-Total		- 135.11	
		Government Charges			
		Franchise Tax - Local		2.18	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.34	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.19	
		CURRENT BILL - AUGUST 2018		464.79	
		TOTAL AMOUNT DUE		935.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 700.00			



Total Sales (VAT Inclusive)	464.79	
Less : VAT	33.75	
Amount Net of VAT	431.04	
Less: BIR 2306	14.08	
BIR 2307	7.96	VATable Sales 395.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.44
Amount Due	409.00	VAT Zero Rated Sales 0.00
Add : VAT	33.75	VAT Amount 33.75
TOTAL AMOUNT DUE	442.75	TOTAL SALES 464.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1464/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

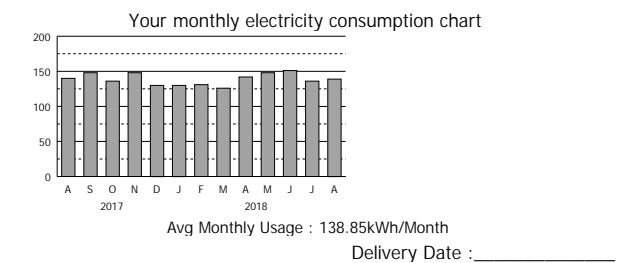
Customer Name : DIAZ,ERLINDA T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1164582	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10850300004

1015959511
Date : 08-08-2018
BC04/557.4/1498/0910310/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085030000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SELLORIA,RANDY A. Premise Address: NAZARETH TUNGKOP MINGLANILLA Billing Address: NAZARETH TUNGKOP MINGLANILLA		PREVIOUS BALANCE		1,671.40	
TIN : Metering Information----- Meter No : MTR1071369 Pole No : 0910310 Serial No : 125284060 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3552 Period From : 07-07-2018 Prev Rdg : 3413 No of Days : 31 Diff Rdg : 139 Avg kWh/day : 4.48 Registered : 139 Conn Load : 300 Billed kWh : 139		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 826.94 Transmission Charge 0.3987/kWh 55.42 System Loss Charge 0.9007/kWh 125.20 Sub-Total 1,007.56 Distribution Charges Distribution Charge 1.7506/kWh 243.33 Supply Charge 0.4118/kWh 57.24 Metering Charge 0.6989/kWh 97.15 5.00/month 5.00 Sub-Total 402.72 Others Subsidy on Lifeline Charge 0.0878/kWh 12.20 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 39.24 Surcharge 0.02 of 1,671.50 33.43 Sub-Total 84.90 Government Charges Franchise Tax - Local 8.22 LFT Differential 0.0042/kWh 0.58 Value Added Tax Generation 58.21 Transmission 5.79 System Loss 9.02 Distribution 48.33 Others 6.54 NPC/PSALM Adjustment 0.92 Universal Charge Missionary Electrification 0.1561/kWh 21.71 Environmental Charge 0.0025/kWh 0.35 NPC Stranded Contract Costs 0.1938/kWh 26.94 NPC Stranded Debts 0.0265/kWh 3.68 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 35.63 Sub-Total 225.92 CURRENT BILL - AUGUST 2018 1,721.10		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,392.50		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 5, 2018 - 1,872.00	



Total Sales (VAT Inclusive)	1,721.10
Less : VAT	128.81
Amount Net of VAT	1,592.29
Less: BIR 2306	53.67
BIR 2307	30.08
SC/PWD DISCOUNT	0.00
Amount Due	1,508.54
Add : VAT	128.81
TOTAL AMOUNT DUE	1,637.35
VATable Sales	1,495.18
VAT Exempt Sales	97.11
VAT Zero Rated Sales	0.00
VAT Amount	128.81
TOTAL SALES	1,721.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1498/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

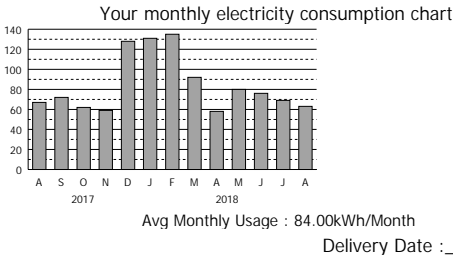
Customer Name : SELLORIA,RANDY A.	Premise Address: NAZARETH TUNGKOP MINGLANILLA
Meter Number : MTR1071369	Billing Address: NAZARETH TUNGKOP MINGLANILLA
Pole Number : 0910310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80179200003

1015956724
Date : 08-08-2018
BC04/557.4/1503/0910282/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8017920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.15	
Name : RAVANES,FIDELITO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : BSV1714671 Pole No : 0910282		Distribution Charge		1.7506/kWh 110.29	
Serial No : 41038940 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 274		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 211				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 250 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 686.00 13.72	
		Sub-Total		- 96.88	
		Government Charges			
		Franchise Tax - Local		3.00	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.06	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.98	
		CURRENT BILL - AUGUST 2018		635.02	
		TOTAL AMOUNT DUE		1,321.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 810.00			



Total Sales (VAT Inclusive)	635.02	
Less : VAT	46.69	
Amount Net of VAT	588.33	
Less: BIR 2306	19.47	
BIR 2307	10.97	VATable Sales 545.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.29
Amount Due	557.89	VAT Zero Rated Sales 0.00
Add : VAT	46.69	VAT Amount 46.69
TOTAL AMOUNT DUE	604.58	TOTAL SALES 635.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1503/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

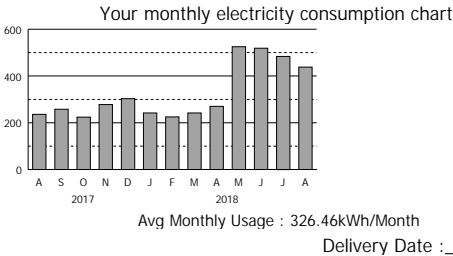
Customer Name : RAVANES,FIDELITO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1714671	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92189200006

1015965804
Date : 08-08-2018
BC04/557.4/1520/0910282/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9218920000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,107.22	
Name : SEASIDE CRAFTERS		CURRENT CHARGES			
Premise Address: TUNGKOP-MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP-MINGLANILLA		Generation Charge		5.9492/kWh	2,605.75
		Transmission Charge		0.7413/kWh	324.69
		System Loss Charge		0.8851/kWh	387.67
		Sub-Total			3,318.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	766.76
Meter No : MTR1071053 Pole No : 0910282		Supply Charge		0.4118/kWh	180.37
Serial No : 125286214 Multiplier : 1		Metering Charge		0.6989/kWh	306.12
Period To : 08-07-2018 Pres Rdg : 15305				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 14867		Sub-Total			1,258.25
No of Days : 31 Diff Rdg : 438		Others			
Avg kWh/day : 14.13 Registered : 438		Subsidy on Lifeline Charge		0.0878/kWh	38.46
Conn Load : 2060 Billed kWh : 438		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	123.65
		Surcharge		0.02 of 6,107.00	122.14
		Sub-Total			284.34
		Government Charges			
		Franchise Tax - Local			26.73
		LFT Differential		0.0042/kWh	1.84
		Value Added Tax			
		Generation			183.42
		Transmission			34.11
		System Loss			28.64
		Distribution			150.99
		Others			22.71
		NPC/PSALM Adjustment			2.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.37
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	84.88
		NPC Stranded Debts		0.0265/kWh	11.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.26
		Sub-Total			729.56
		CURRENT BILL - AUGUST 2018			5,590.26
		TOTAL AMOUNT DUE			11,697.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,590.00			



Total Sales (VAT Inclusive)	5,590.26	
Less : VAT	422.77	
Amount Net of VAT	5,167.49	
Less: BIR 2306	176.17	
BIR 2307	97.79	VATable Sales 4,860.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.79
Amount Due	4,893.53	VAT Zero Rated Sales 0.00
Add : VAT	422.77	VAT Amount 422.77
TOTAL AMOUNT DUE	5,316.30	TOTAL SALES 5,590.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1520/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

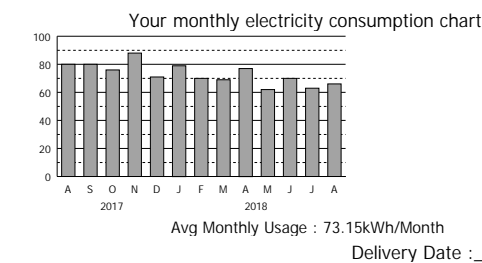
Customer Name : SEASIDE CRAFTERS	Premise Address: TUNGKOP-MINGLANILLA
Meter Number : MTR1071053	Billing Address: TUNGKOP-MINGLANILLA
Pole Number : 0910282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40720300009

1015959110
Date : 08-08-2018
BC04/557.4/1523/0910282/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4072030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		628.09	
Name : PICARDAL,ANTONIA B		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : BSV1709630 Pole No : 0910282		Distribution Charge		1.7506/kWh 115.54	
Serial No : 41033899 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 237		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 171				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 300 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 628.00 12.56	
		Sub-Total		- 103.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.71	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.03	
		CURRENT BILL - AUGUST 2018		663.03	
		TOTAL AMOUNT DUE		1,291.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 702.00			



Total Sales (VAT Inclusive)	663.03	
Less : VAT	48.69	
Amount Net of VAT	614.34	
Less: BIR 2306	20.30	
BIR 2307	11.45	VATable Sales 569.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.34
Amount Due	582.59	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	631.28	TOTAL SALES 663.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1523/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

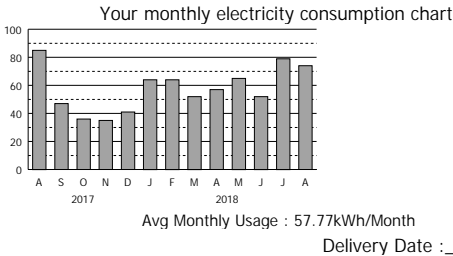
Customer Name : PICARDAL,ANTONIA B	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1709630	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60121300002

1015956595
Date : 08-08-2018
BC04/557.4/1556/0910303/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6012130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		820.60	
Name : TABADA,SHERWIN A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1052346	Pole No : 0910303	Supply Charge		0.4118/kWh	30.47
Serial No : 121452050	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 2102	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2028	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 60	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 820.50	16.41
		Sub-Total			- 75.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.73
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.31
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.12
		CURRENT BILL - AUGUST 2018			786.57
		TOTAL AMOUNT DUE			1,607.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 469.00			



Total Sales (VAT Inclusive)	786.57	
Less : VAT	58.06	
Amount Net of VAT	728.51	
Less: BIR 2306	24.20	
BIR 2307	13.63	VATable Sales 677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.06
Amount Due	690.68	VAT Zero Rated Sales 0.00
Add : VAT	58.06	VAT Amount 58.06
TOTAL AMOUNT DUE	748.74	TOTAL SALES 786.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1556/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

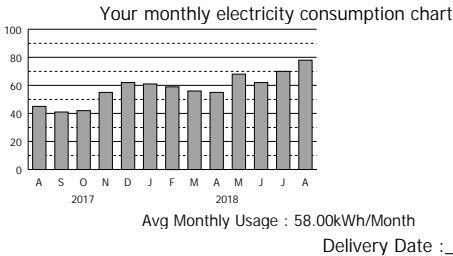
Customer Name : TABADA,SHERWIN A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1052346	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83370104552

1015967713
Date : 08-08-2018
BC04/557.4/1562/0910282/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8337010455-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GABOTERO,GREGORIO JABALDE Premise Address: SITIO NAZARETH TUNGKOP, MINGLANILLA Billing Address: SITIO NAZARETH TUNGKOP, MINGLANILLA TIN : Metering Information----- Meter No : MTR1046741 Pole No : 0910282 Serial No : 121573763 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2180 Period From : 07-07-2018 Prev Rdg : 2102 No of Days : 31 Diff Rdg : 78 Avg kWh/day : 2.52 Registered : 78 Conn Load : 436 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	706.46
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 706.50 14.13
		Sub-Total	- 82.89
		Government Charges	
		Franchise Tax - Local	3.91
		LFT Differential	0.0042/kWh 0.33
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 8.09
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	114.57
		CURRENT BILL - AUGUST 2018	825.25
		TOTAL AMOUNT DUE	1,531.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 620.00	



Total Sales (VAT Inclusive)	825.25	
Less : VAT	60.78	
Amount Net of VAT	764.47	
Less: BIR 2306	25.33	
BIR 2307	14.30	VATable Sales 710.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.79
Amount Due	724.84	VAT Zero Rated Sales 0.00
Add : VAT	60.78	VAT Amount 60.78
TOTAL AMOUNT DUE	785.62	TOTAL SALES 825.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1562/0/32/08-08-2018/46

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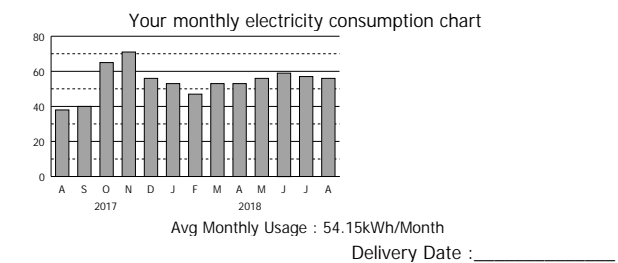
Customer Name : GABOTERO,GREGORIO JABALDE	Premise Address: SITIO NAZARETH TUNGKOP, MINGLANILLA
Meter Number : MTR1046741	Billing Address: SITIO NAZARETH TUNGKOP, MINGLANILLA
Pole Number : 0910282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64355340569

1015968476
Date : 08-08-2018
BC04/557.4/1563/0910296/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6435534056-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.76	
Name : PINEDA,CRISTOPHER TABAR		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total			405.93
Metering Information-----		Distribution Charges			
Meter No : 014947 EFS6 Pole No : 0910296		Distribution Charge		1.7506/kWh	98.03
Serial No : 88886387 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 08-07-2018 Pres Rdg : 2708		Metering Charge		0.6989/kWh	39.14
Period From : 07-07-2018 Prev Rdg : 2652				5.00/month	5.00
No of Days : 31 Diff Rdg : 56		Sub-Total			165.23
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 218 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 515.00	10.30
		Sub-Total			- 145.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.34
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.25
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.50
		CURRENT BILL - AUGUST 2018			500.42
		TOTAL AMOUNT DUE			1,015.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 525.00			



Total Sales (VAT Inclusive)	500.42
Less : VAT	36.36
Amount Net of VAT	464.06
Less: BIR 2306	15.14
BIR 2307	8.57
SC/PWD DISCOUNT	0.00
Amount Due	440.35
Add : VAT	36.36
TOTAL AMOUNT DUE	476.71
VATable Sales	425.92
VAT Exempt Sales	38.14
VAT Zero Rated Sales	0.00
VAT Amount	36.36
TOTAL SALES	500.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1563/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINEDA,CRISTOPHER TABAR	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 014947 EFS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

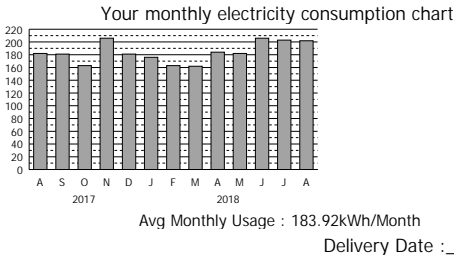
Bill ID 952364873818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95289200008

1015956982
Date : 08-08-2018
BC04/557.4/1710/0910184/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9528920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,486.54	
Name : IBASETA,LUIS Z		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : 171339DS6	Pole No : 0910184	Supply Charge		0.4118/kWh	83.18
Serial No : 12625179	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 08-07-2018	Pres Rdg : 38514	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 38312	Sub-Total			582.98
No of Days : 31	Diff Rdg : 202	Others			
Avg kWh/day : 6.52	Registered : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Conn Load : 150	Billed kWh : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.02
		Surcharge		0.02 of 2,486.50	49.73
		Sub-Total			124.53
		Government Charges			
		Franchise Tax - Local			11.94
		LFT Differential		0.0042/kWh	0.85
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			9.64
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			328.17
		CURRENT BILL - AUGUST 2018			2,499.90
		TOTAL AMOUNT DUE			4,986.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,547.00			



Total Sales (VAT Inclusive)	2,499.90	
Less : VAT	187.07	
Amount Net of VAT	2,312.83	
Less: BIR 2306	77.97	
BIR 2307	43.69	VATable Sales 2,171.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.10
Amount Due	2,191.17	VAT Zero Rated Sales 0.00
Add : VAT	187.07	VAT Amount 187.07
TOTAL AMOUNT DUE	2,378.24	TOTAL SALES 2,499.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1710/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

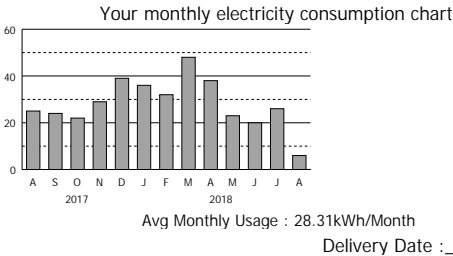
Customer Name : IBASETA,LUIS Z	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 171339DS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26511300001

1015963455
Date : 08-08-2018
BC04/557.4/1737/0910205/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2651130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		170.21	
Name : TANGIHAN,CREDA S.		CURRENT CHARGES			
Premise Address: NAZARETH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: NAZARETH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	35.70
		Transmission Charge		0.3987/kWh	2.39
		System Loss Charge		0.9007/kWh	5.40
		Sub-Total			43.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 311972GS6	Pole No : 0910205	Supply Charge		0.4118/kWh	2.47
Serial No : 48922133	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 08-07-2018	Pres Rdg : 7445			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7439	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 60.65	- 60.65
Conn Load : 240	Billed kWh : 6	NPC/PSALM Adjustment		0.2823/kWh	1.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 170.00	3.40
		Sub-Total			- 55.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0042/kWh	0.03
		Value Added Tax			
		Generation			2.52
		Transmission			0.25
		System Loss			0.37
		Distribution			2.66
		Others			- 4.78
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.54
		Sub-Total			4.97
		CURRENT BILL - AUGUST 2018			15.06
		TOTAL AMOUNT DUE			185.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 946.00			



Total Sales (VAT Inclusive)	15.06
Less : VAT	1.06
Amount Net of VAT	14.00
Less: BIR 2306	0.43
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	13.37
Add : VAT	1.06
TOTAL AMOUNT DUE	14.43
VATable Sales	10.09
VAT Exempt Sales	3.91
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	15.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1737/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

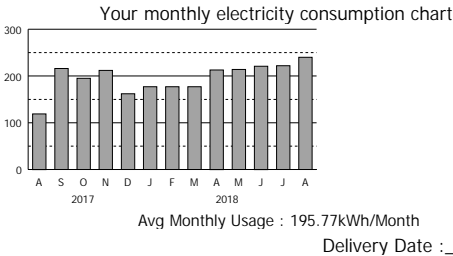
Customer Name : TANGIHAN,CREDA S.	Premise Address: NAZARETH TUNGKOP MINGLANILLA
Meter Number : 311972GS6	Billing Address: NAZARETH TUNGKOP MINGLANILLA
Pole Number : 0910205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55451300002

1015958053
Date : 08-08-2018
BC04/557.4/1742/0910205/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5545130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,718.16	
Name : CANONEO,ROSALINDA A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : BSV1715999	Pole No : 0910205	Supply Charge		0.4118/kWh	98.83
Serial No : 41040268	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 08-07-2018	Pres Rdg : 846	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 606	Sub-Total			691.71
No of Days : 31	Diff Rdg : 240	Others			
Avg kWh/day : 7.74	Registered : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Conn Load : 100	Billed kWh : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.75
		Surcharge		0.02 of 2,718.00	54.36
		Sub-Total			143.23
		Government Charges			
		Franchise Tax - Local			14.16
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			10.88
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			389.18
		CURRENT BILL - AUGUST 2018			2,963.79
		TOTAL AMOUNT DUE			5,681.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,735.00			



Total Sales (VAT Inclusive)	2,963.79	
Less : VAT	221.57	
Amount Net of VAT	2,742.22	
Less: BIR 2306	92.32	
BIR 2307	51.80	VATable Sales 2,574.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.61
Amount Due	2,598.10	VAT Zero Rated Sales 0.00
Add : VAT	221.57	VAT Amount 221.57
TOTAL AMOUNT DUE	2,819.67	TOTAL SALES 2,963.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1742/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

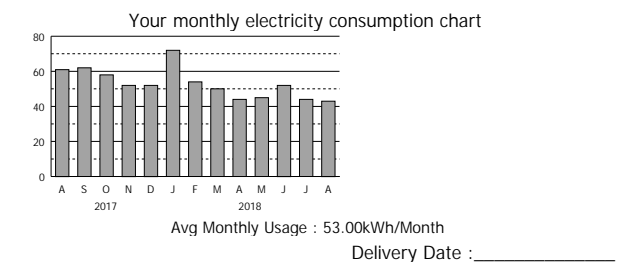
Customer Name : CANONEO,ROSALINDA A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1715999	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15921300008

1015960427
Date : 08-08-2018
BC04/557.4/1760/0910191/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1592130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		303.11	
Name : BABOR,JACQUILYN C		CURRENT CHARGES			
Premise Address: NAZARETH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: NAZARETH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 362093GS6 Pole No : 0910191		Supply Charge		0.4118/kWh 17.71	
Serial No : 2003119459 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 08-07-2018 Pres Rdg : 7829				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7786		Sub-Total		128.04	
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 240 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 303.00 6.06	
		Sub-Total		- 157.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.28	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.01	
		CURRENT BILL - AUGUST 2018		335.05	
		TOTAL AMOUNT DUE		638.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 500.00			



Total Sales (VAT Inclusive)	335.05
Less : VAT	23.97
Amount Net of VAT	311.08
Less: BIR 2306	9.99
BIR 2307	5.68
SC/PWD DISCOUNT	0.00
Amount Due	295.41
Add : VAT	23.97
TOTAL AMOUNT DUE	319.38
VATable Sales	282.04
VAT Exempt Sales	29.04
VAT Zero Rated Sales	0.00
VAT Amount	23.97
TOTAL SALES	335.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1760/0/32/08-08-2018/46

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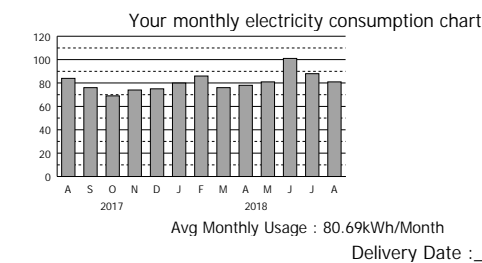
Customer Name : BABOR,JACQUILYN C	Premise Address: NAZARETH TUNGKOP MINGLANILLA
Meter Number : 362093GS6	Billing Address: NAZARETH TUNGKOP MINGLANILLA
Pole Number : 0910191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86760300003

1015963569
Date : 08-08-2018
BC04/557.4/1760/0910191/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8676030000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		978.42	
Name : MANGUROBAN,JOSEPHINE C.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 338184GS6 Pole No : 0910191		Distribution Charge		1.7506/kWh 141.80	
Serial No : 47018955 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 13645		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 13564				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 300 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 978.50 19.57	
		Sub-Total		- 39.95	
		Government Charges			
		Franchise Tax - Local		4.31	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.23	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.38	
		CURRENT BILL - AUGUST 2018		907.34	
		TOTAL AMOUNT DUE		1,885.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,247.00			



Total Sales (VAT Inclusive)	907.34
Less : VAT	67.27
Amount Net of VAT	840.07
Less: BIR 2306	28.04
BIR 2307	15.77
SC/PWD DISCOUNT	0.00
Amount Due	796.26
Add : VAT	67.27
TOTAL AMOUNT DUE	863.53
VATable Sales	783.96
VAT Exempt Sales	56.11
VAT Zero Rated Sales	0.00
VAT Amount	67.27
TOTAL SALES	907.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1760/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

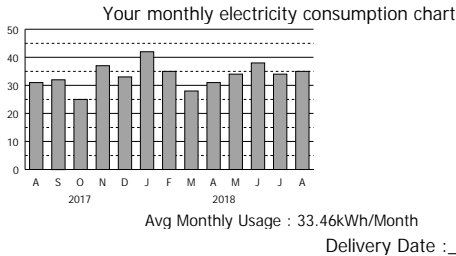
Customer Name : MANGUROBAN,JOSEPHINE C.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 338184GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82338966151

1015966670
Date : 08-08-2018
BC04/557.4/1760/0910191/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8233896615-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	230.12	
Name : MIRABUENO,NOEMI CANONEO		CURRENT CHARGES		
Premise Address: SITIO NAZARETH		Generation & Transmission		
Billing Address: SITIO NAZARETH		Generation Charge	5.9492/kWh	208.22
		Transmission Charge	0.3987/kWh	13.95
		System Loss Charge	0.9007/kWh	31.52
		Sub-Total		253.69
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	61.27
Meter No : 496590 GS6	Pole No : 0910191	Supply Charge	0.4118/kWh	14.41
Serial No : 62520922	Multiplier : 1	Metering Charge	0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 2636		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2601	Sub-Total		105.14
No of Days : 31	Diff Rdg : 35	Others		
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 358.83	- 179.42
Conn Load : 236	Billed kWh : 35	NPC/PSALM Adjustment	0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 230.00	4.60
		Sub-Total		- 164.94
		Government Charges		
		Franchise Tax - Local		1.07
		LFT Differential	0.0042/kWh	0.15
		Value Added Tax		
		Generation		14.66
		Transmission		1.48
		System Loss		2.28
		Distribution		12.62
		Others		- 14.84
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.46
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.78
		NPC Stranded Debts	0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.97
		Sub-Total		39.88
		CURRENT BILL - AUGUST 2018		233.77
		TOTAL AMOUNT DUE		463.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 23, 2018 - 471.00		



Total Sales (VAT Inclusive)	233.77	
Less : VAT	16.43	
Amount Net of VAT	217.34	
Less: BIR 2306	6.85	
BIR 2307	3.90	VATable Sales 193.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.45
Amount Due	206.59	VAT Zero Rated Sales 0.00
Add : VAT	16.43	VAT Amount 16.43
TOTAL AMOUNT DUE	223.02	TOTAL SALES 233.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1760/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRABUENO,NOEMI CANONEO	Premise Address: SITIO NAZARETH
Meter Number : 496590 GS6	Billing Address: SITIO NAZARETH
Pole Number : 0910191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

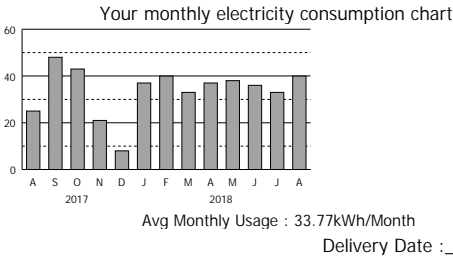
Bill ID 055010001018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05509213327

1015958512
Date : 08-08-2018
BC04/557.4/1760/0910191/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0550921332-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		212.82	
Name : TANGHINAN,ALEXANDER CANO		CURRENT CHARGES			
Premise Address: SITIO NAZARETH		Generation & Transmission			
Billing Address: SITIO NAZARETH		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 458474 GS6	Pole No : 0910191	Supply Charge		0.4118/kWh	16.47
Serial No : 61045650	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 2367	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2327	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 236	Billed kWh : 40	Surcharge		0.02 of 213.00	4.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 189.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.21
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 17.02
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.37
		CURRENT BILL - AUGUST 2018			265.62
		TOTAL AMOUNT DUE			478.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 487.00			



Total Sales (VAT Inclusive)	265.62	
Less : VAT	18.59	
Amount Net of VAT	247.03	
Less: BIR 2306	7.76	
BIR 2307	4.43	VATable Sales 220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.78
Amount Due	234.84	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	253.43	TOTAL SALES 265.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1760/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

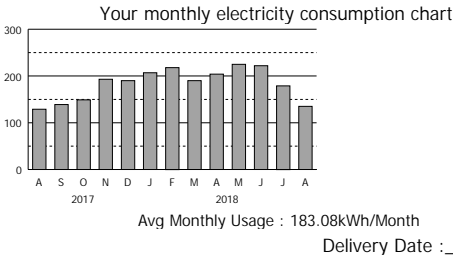
Customer Name : TANGHINAN,ALEXANDER CANO	Premise Address: SITIO NAZARETH
Meter Number : 458474 GS6	Billing Address: SITIO NAZARETH
Pole Number : 0910191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20740300007

1015959839
Date : 08-08-2018
BC04/557.4/1840/0910191/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2074030000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		485.43	
Name : MIEGO,WILSON		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : 210192WS6	Pole No : 0910191	Supply Charge		0.4118/kWh	55.59
Serial No : 45414958	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 08-07-2018	Pres Rdg : 18287	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 18152	Sub-Total			391.27
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Conn Load : 150	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.11
		Surcharge		0.02 of 2,243.50	44.87
		Sub-Total			94.86
		Government Charges			
		Franchise Tax - Local			8.06
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			7.85
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			221.00
		CURRENT BILL - AUGUST 2018			1,685.68
		TOTAL AMOUNT DUE			2,171.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 1,758.00			



Total Sales (VAT Inclusive)	1,685.68
Less : VAT	126.62
Amount Net of VAT	1,559.06
Less: BIR 2306	52.76
BIR 2307	29.47
SC/PWD DISCOUNT	0.00
Amount Due	1,476.83
Add : VAT	126.62
TOTAL AMOUNT DUE	1,603.45
VATable Sales	1,464.68
VAT Exempt Sales	94.38
VAT Zero Rated Sales	0.00
VAT Amount	126.62
TOTAL SALES	1,685.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/1840/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

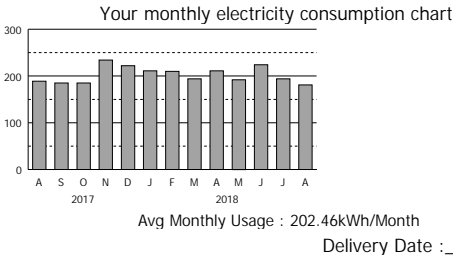
Customer Name : MIEGO,WILSON	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 210192WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84351300003

1015968535
Date : 08-08-2018
BC04/557.4/2000/0919413/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8435130000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARAGOSO,NESTOR C Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : BSV1700585 Pole No : 0919413 Serial No : 41020755 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2456 Period From : 07-07-2018 Prev Rdg : 2275 No of Days : 31 Diff Rdg : 181 Avg kWh/day : 5.84 Registered : 181 Conn Load : 240 Billed kWh : 181 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,381.31
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,076.81
		Transmission Charge	0.3987/kWh 72.16
		System Loss Charge	0.9007/kWh 163.03
		Sub-Total	1,312.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 316.86
		Supply Charge	0.4118/kWh 74.54
		Metering Charge	0.6989/kWh 126.50
			5.00/month 5.00
		Sub-Total	522.90
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.89
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 51.10
		Surcharge	0.02 of 2,381.50 47.63
		Sub-Total	114.66
		Government Charges	
		Franchise Tax - Local	10.72
		LFT Differential	0.0042/kWh 0.76
		Value Added Tax	
		Generation	75.80
		Transmission	7.54
		System Loss	11.76
		Distribution	62.75
		Others	9.00
		NPC/PSALM Adjustment	1.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.26
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 35.08
		NPC Stranded Debts	0.0265/kWh 4.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 46.39
		Sub-Total	294.51
		CURRENT BILL - AUGUST 2018	2,244.07
		TOTAL AMOUNT DUE	4,625.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,770.00	



Total Sales (VAT Inclusive)	2,244.07	
Less : VAT	168.05	
Amount Net of VAT	2,076.02	
Less: BIR 2306	70.03	
BIR 2307	39.22	VATable Sales 1,949.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.46
Amount Due	1,966.77	VAT Zero Rated Sales 0.00
Add : VAT	168.05	VAT Amount 168.05
TOTAL AMOUNT DUE	2,134.82	TOTAL SALES 2,244.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2000/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,NESTOR C	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1700585	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0919413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20950300002

1015960751
Date : 08-08-2018
BC04/557.4/2003/0919441/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2095030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		870.09	
Name : MACARAYA,ALEJANDRO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 521285 GS6 Pole No : 0919441		Distribution Charge		1.7506/kWh 108.54	
Serial No : 56889066 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 22795		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 22733				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 150 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 870.00 17.40	
		Sub-Total		- 91.46	
		Government Charges			
		Franchise Tax - Local		2.97	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.45	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		89.04	
		CURRENT BILL - AUGUST 2018		629.39	
		TOTAL AMOUNT DUE		1,499.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,168.33			

Your monthly electricity consumption chart

Avg Monthly Usage : 96.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	629.39
Less : VAT	46.42
Amount Net of VAT	582.97
Less: BIR 2306	19.35
BIR 2307	10.87
SC/PWD DISCOUNT	0.00
Amount Due	552.75
Add : VAT	46.42
TOTAL AMOUNT DUE	599.17
VATable Sales	540.35
VAT Exempt Sales	42.62
VAT Zero Rated Sales	0.00
VAT Amount	46.42
TOTAL SALES	629.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.4/2003/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

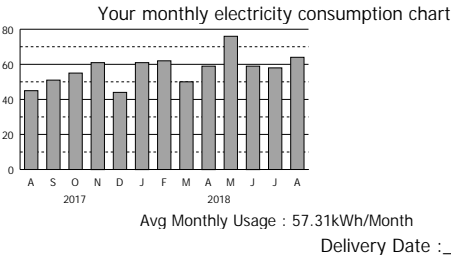
Customer Name	: MACARAYA,ALEJANDRO	Premise Address: TUNGKOP MINGLANILLA
Meter Number	: 521285 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number	: 0919441	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09079200003

1015968081
Date : 08-08-2018
BC04/557.4/2005/0919413/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0907920000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SUARING,JOVIL G Premise Address: NAZARETH TUNGKOP MINGLANILLA Billing Address: NAZARETH TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 340084GS6 Pole No : 0919413 Serial No : 45711511 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4572 Period From : 07-07-2018 Prev Rdg : 4508 No of Days : 31 Diff Rdg : 64 Avg kWh/day : 2.07 Registered : 64 Conn Load : 136 Billed kWh : 64 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,045.10
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 380.75
		Transmission Charge	0.3987/kWh 25.52
		System Loss Charge	0.9007/kWh 57.64
		Sub-Total	463.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 652.04 - 130.41
		NPC/PSALM Adjustment	0.2823/kWh 18.07
		Surcharge	0.02 of 1,045.00 20.90
		Sub-Total	- 91.44
		Government Charges	
		Franchise Tax - Local	3.08
		LFT Differential	0.0042/kWh 0.27
		Value Added Tax	
		Generation	26.80
		Transmission	2.66
		System Loss	4.15
		Distribution	22.58
		Others	- 8.36
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.40
		Sub-Total	92.25
		CURRENT BILL - AUGUST 2018	652.85
		TOTAL AMOUNT DUE	1,697.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 800.00	



Total Sales (VAT Inclusive)	652.85
Less : VAT	48.25
Amount Net of VAT	604.60
Less: BIR 2306	20.12
BIR 2307	11.28
SC/PWD DISCOUNT	0.00
Amount Due	573.20
Add : VAT	48.25
TOTAL AMOUNT DUE	621.45
VATable Sales	560.60
VAT Exempt Sales	44.00
VAT Zero Rated Sales	0.00
VAT Amount	48.25
TOTAL SALES	652.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2005/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

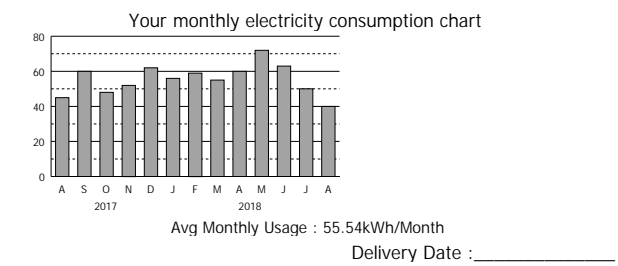
Customer Name : SUARING,JOVIL G	Premise Address: NAZARETH TUNGKOP MINGLANILLA
Meter Number : 340084GS6	Billing Address: NAZARETH TUNGKOP MINGLANILLA
Pole Number : 0919413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96080369497

1015960540
Date : 08-08-2018
BC04/557.4/2007/0991050/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9608036949-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		425.09	
Name : ALEONAR,MANOLITA NABIO		CURRENT CHARGES			
Premise Address: SITIO NAZARETH TUNGKOP		Generation & Transmission			
Billing Address: SITIO NAZARETH TUNGKOP		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : MTR1077750 Pole No : 0991050		Supply Charge		0.4118/kWh 16.47	
Serial No : 40009913 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 08-07-2018 Pres Rdg : 1601				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1561		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 436 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 725.00 14.50	
		Sub-Total		- 178.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.27	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 15.79	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.66	
		CURRENT BILL - AUGUST 2018		277.15	
		TOTAL AMOUNT DUE		702.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 300.00			



Total Sales (VAT Inclusive)	277.15
Less : VAT	19.82
Amount Net of VAT	257.33
Less: BIR 2306	8.27
BIR 2307	4.64
SC/PWD DISCOUNT	0.00
Amount Due	244.42
Add : VAT	19.82
TOTAL AMOUNT DUE	264.24
VATable Sales	230.49
VAT Exempt Sales	26.84
VAT Zero Rated Sales	0.00
VAT Amount	19.82
TOTAL SALES	277.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2007/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

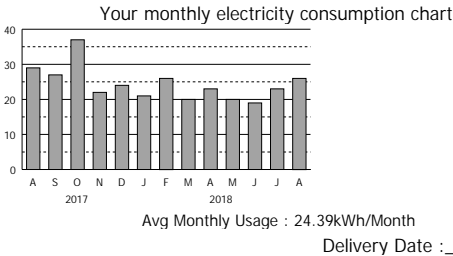
Customer Name : ALEONAR,MANOLITA NABIO	Premise Address: SITIO NAZARETH TUNGKOP
Meter Number : MTR1077750	Billing Address: SITIO NAZARETH TUNGKOP
Pole Number : 0991050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35089200006

1015956098
Date : 08-08-2018
BC04/557.4/2021/0919434/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3508920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		163.50	
Name : RAVANES,RACHEL D		CURRENT CHARGES			
Premise Address: NAZARETH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: NAZARETH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 426575GS6 Pole No : 0919434		Distribution Charge		1.7506/kWh 45.52	
Serial No : 2003213688 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 7610		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 7584				5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 240 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 163.50 3.27	
		Sub-Total		- 163.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.61	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.93	
		CURRENT BILL - AUGUST 2018		130.29	
		TOTAL AMOUNT DUE		293.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 229.00			



Total Sales (VAT Inclusive)	130.29
Less : VAT	8.74
Amount Net of VAT	121.55
Less: BIR 2306	3.65
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	115.80
Add : VAT	8.74
TOTAL AMOUNT DUE	124.54
VATable Sales	104.36
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.74
TOTAL SALES	130.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2021/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

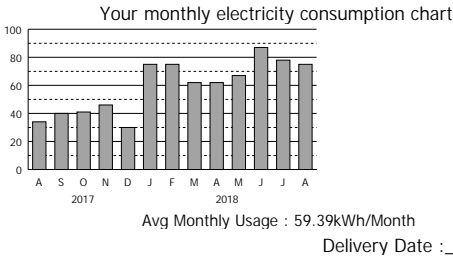
Customer Name : RAVANES,RACHEL D	Premise Address: NAZARETH TUNGKOP MINGLANILLA
Meter Number : 426575GS6	Billing Address: NAZARETH TUNGKOP MINGLANILLA
Pole Number : 0919434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82111517478

1015966512
Date : 08-08-2018
BC04/557.4/2023/0991050/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8211151747-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		668.23	
Name : POGOY,JOSEPHINE ALIVO		CURRENT CHARGES			
Premise Address: TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 522934 RGS6	Pole No : 0991050	Supply Charge		0.4118/kWh	30.89
Serial No : 96705899	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-07-2018	Pres Rdg : 4319	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4244	Sub-Total			219.61
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 549	Billed kWh : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 668.00	13.36
		Sub-Total			- 79.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.76
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.81
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.17
		CURRENT BILL - AUGUST 2018			793.46
		TOTAL AMOUNT DUE			1,461.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 820.00			



Total Sales (VAT Inclusive)	793.46	
Less : VAT	58.44	
Amount Net of VAT	735.02	
Less: BIR 2306	24.35	
BIR 2307	13.75	VATable Sales 683.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.73
Amount Due	696.92	VAT Zero Rated Sales 0.00
Add : VAT	58.44	VAT Amount 58.44
TOTAL AMOUNT DUE	755.36	TOTAL SALES 793.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2023/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

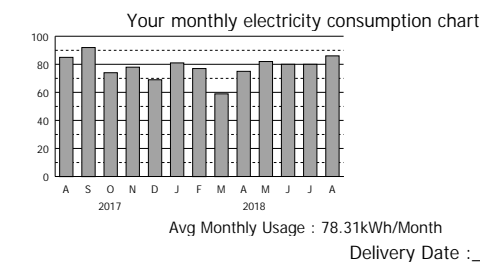
Customer Name : POGOY,JOSEPHINE ALIVO	Premise Address: TUNGKOP
Meter Number : 522934 RGS6	Billing Address: TUNGKOP
Pole Number : 0991050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55815560770

1015959656
Date : 08-08-2018
BC04/557.4/2032/0919413/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581556077-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		858.91	
Name : LLENOS, GLYZEL CABALAN		CURRENT CHARGES			
Premise Address: SITIO NAZARETH TUNGKOP		Generation & Transmission			
Billing Address: SITIO NAZARETH TUNGKOP		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 420493GS6 Pole No : 0919413		Supply Charge		0.4118/kWh 35.41	
Serial No : 84880446 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 6719				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6633		Sub-Total		251.07	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 222 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 859.00 17.18	
		Sub-Total		- 45.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.56	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.92	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.53	
		CURRENT BILL - AUGUST 2018		958.99	
		TOTAL AMOUNT DUE		1,817.90	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 870.00			



Total Sales (VAT Inclusive)	958.99
Less : VAT	70.97
Amount Net of VAT	888.02
Less: BIR 2306	29.57
BIR 2307	16.67
SC/PWD DISCOUNT	0.00
Amount Due	841.78
Add : VAT	70.97
TOTAL AMOUNT DUE	912.75
VATable Sales	828.46
VAT Exempt Sales	59.56
VAT Zero Rated Sales	0.00
VAT Amount	70.97
TOTAL SALES	958.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2032/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

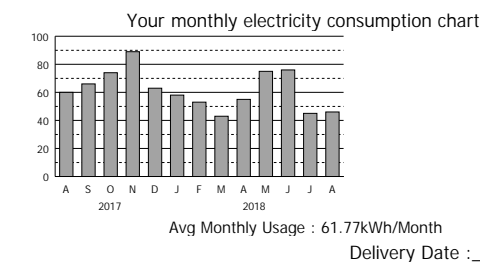
Customer Name : LLENOS, GLYZEL CABALAN	Premise Address: SITIO NAZARETH TUNGKOP
Meter Number : 420493GS6	Billing Address: SITIO NAZARETH TUNGKOP
Pole Number : 0919413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11458136998

1015962796
Date : 08-08-2018
BC04/557.4/2036/0919413/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1145813699-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		487.35	
Name : REYES,JUDITH MACAMAY		CURRENT CHARGES			
Premise Address: TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 564596 GS6 Pole No : 0919413		Distribution Charge		1.7506/kWh 80.53	
Serial No : 24882489 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 2790		Metering Charge		0.6989/kWh 32.15	
Period From : 07-07-2018 Prev Rdg : 2744				5.00/month 5.00	
No of Days : 31 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 254 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 487.50 9.75	
		Sub-Total		- 165.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.68	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.09	
		CURRENT BILL - AUGUST 2018		361.86	
		TOTAL AMOUNT DUE		849.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 676.00			



Total Sales (VAT Inclusive)	361.86
Less : VAT	26.00
Amount Net of VAT	335.86
Less: BIR 2306	10.83
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	318.90
Add : VAT	26.00
TOTAL AMOUNT DUE	344.90
VATable Sales	304.77
VAT Exempt Sales	31.09
VAT Zero Rated Sales	0.00
VAT Amount	26.00
TOTAL SALES	361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2036/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

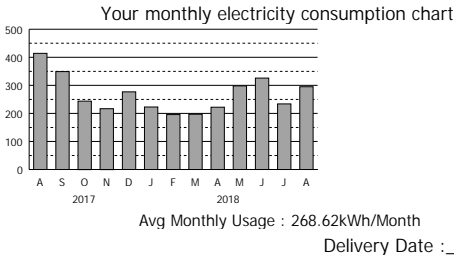
Customer Name : REYES,JUDITH MACAMAY	Premise Address: TUNGKOP
Meter Number : 564596 GS6	Billing Address: TUNGKOP
Pole Number : 0919413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02180300002

1015966100
Date : 08-08-2018
BC04/557.4/2080/1118555/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0218030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,888.35	
Name : MARTORILLAS,ARLENE S.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : 338908GS6	Pole No : 1118555	Supply Charge		0.4118/kWh	121.48
Serial No : 45228380	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 08-07-2018	Pres Rdg : 48896	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 48601	Sub-Total			849.09
No of Days : 31	Diff Rdg : 295	Others			
Avg kWh/day : 9.52	Registered : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Conn Load : 240	Billed kWh : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.28
		Surcharge		0.02 of 2,888.50	57.77
		Sub-Total			167.01
		Government Charges			
		Franchise Tax - Local			17.35
		LFT Differential		0.0042/kWh	1.24
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			12.28
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			477.09
		CURRENT BILL - AUGUST 2018			3,631.53
		TOTAL AMOUNT DUE			6,519.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,030.00			



Total Sales (VAT Inclusive)	3,631.53	
Less : VAT	271.11	
Amount Net of VAT	3,360.42	
Less: BIR 2306	112.98	
BIR 2307	63.46	VATable Sales 3,154.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.98
Amount Due	3,183.98	VAT Zero Rated Sales 0.00
Add : VAT	271.11	VAT Amount 271.11
TOTAL AMOUNT DUE	3,455.09	TOTAL SALES 3,631.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2080/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

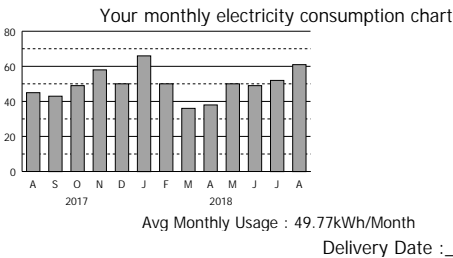
Customer Name : MARTORILLAS,ARLENE S.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 338908GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1118555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15789200001

1015959527
Date : 08-08-2018
BC04/557.4/2140/0919483/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1578920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		846.38	
Name : OLIVO,MERCEDES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : BSV1715325 Pole No : 0919483		Distribution Charge		1.7506/kWh 106.79	
Serial No : 41039594 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 206		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 145				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 100 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 846.50 16.93	
		Sub-Total		- 90.19	
		Government Charges			
		Franchise Tax - Local		2.92	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.34	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.57	
		CURRENT BILL - AUGUST 2018		619.08	
		TOTAL AMOUNT DUE		1,465.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 400.00			



Total Sales (VAT Inclusive)	619.08
Less : VAT	45.66
Amount Net of VAT	573.42
Less: BIR 2306	19.04
BIR 2307	10.69
SC/PWD DISCOUNT	0.00
Amount Due	543.69
Add : VAT	45.66
TOTAL AMOUNT DUE	589.35
VATable Sales	531.51
VAT Exempt Sales	41.91
VAT Zero Rated Sales	0.00
VAT Amount	45.66
TOTAL SALES	619.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2140/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

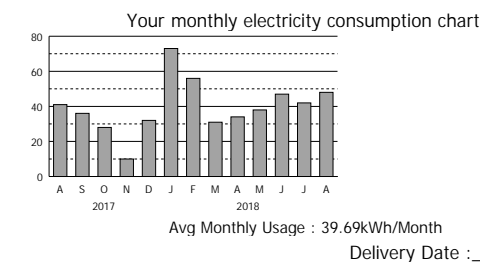
Customer Name : OLIVO,MERCEDES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1715325	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0919483	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25280300002

1015956990
Date : 08-08-2018
BC04/557.4/2210/0919490/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2528030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.34	
Name : LAURON,MARIO		CURRENT CHARGES			
Premise Address: TUNGKIL MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKIL MINGLANILLA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : BSG1808325 Pole No : 0919490		Supply Charge		0.4118/kWh 19.77	
Serial No : 85187395 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-07-2018 Pres Rdg : 199				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 151		Sub-Total		142.35	
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 100 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 331.50 6.63	
		Sub-Total		- 175.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.92	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.11	
		CURRENT BILL - AUGUST 2018		373.46	
		TOTAL AMOUNT DUE		704.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 620.00			



Total Sales (VAT Inclusive)	373.46
Less : VAT	26.70
Amount Net of VAT	346.76
Less: BIR 2306	11.12
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	329.31
Add : VAT	26.70
TOTAL AMOUNT DUE	356.01
VATable Sales	314.35
VAT Exempt Sales	32.41
VAT Zero Rated Sales	0.00
VAT Amount	26.70
TOTAL SALES	373.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2210/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

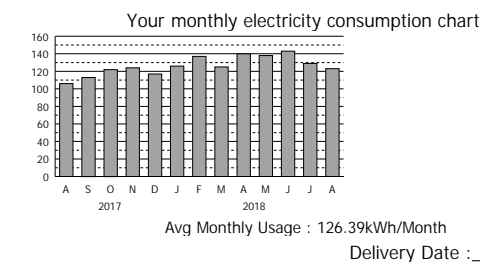
Customer Name : LAURON,MARIO	Premise Address: TUNGKIL MINGLANILLA
Meter Number : BSG1808325	Billing Address: TUNGKIL MINGLANILLA
Pole Number : 0919490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85410300009

1015957929
Date : 08-08-2018
BC04/557.4/2243/1118576/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8541030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,585.78	
Name : GEONZON,NEMESIO G		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
TIN :		Sub-Total			891.58
Metering Information-----		Distribution Charges			
Meter No : 174224DS6 Pole No : 1118576		Distribution Charge		1.7506/kWh	215.32
Serial No : 10762585 Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 08-07-2018 Pres Rdg : 31686		Metering Charge		0.6989/kWh	85.96
Period From : 07-07-2018 Prev Rdg : 31563				5.00/month	5.00
No of Days : 31 Diff Rdg : 123		Sub-Total			356.93
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 120 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 1,586.00	31.72
		Sub-Total			77.26
		Government Charges			
		Franchise Tax - Local			7.29
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			6.04
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			200.24
		CURRENT BILL - AUGUST 2018			1,526.01
		TOTAL AMOUNT DUE			3,111.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,773.00			



Total Sales (VAT Inclusive)	1,526.01
Less : VAT	114.30
Amount Net of VAT	1,411.71
Less: BIR 2306	47.64
BIR 2307	26.67
SC/PWD DISCOUNT	0.00
Amount Due	1,337.40
Add : VAT	114.30
TOTAL AMOUNT DUE	1,451.70
VATable Sales	1,325.77
VAT Exempt Sales	85.94
VAT Zero Rated Sales	0.00
VAT Amount	114.30
TOTAL SALES	1,526.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2243/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,NEMESIO G	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 174224DS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1118576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

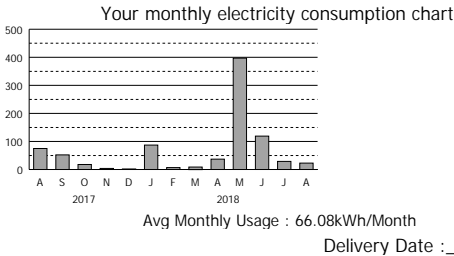
Bill ID 153856613812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15360300006

1015957445
Date : 08-08-2018
BC04/557.4/2244/1118611/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1536030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,231.87	
Name : CANEDO,FRANCIS GERARD S		CURRENT CHARGES			
Premise Address: BLK1 LOT9 CORAL BAY TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: BLK1 LOT9 CORAL BAY TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 190593WS6 Pole No : 1118611		Distribution Charge		1.7506/kWh 40.26	
Serial No : 49312846 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-07-2018 Pres Rdg : 36324		Metering Charge		0.6989/kWh 16.07	
Period From : 07-07-2018 Prev Rdg : 36301				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 1232 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 1,232.00 24.64	
		Sub-Total		- 123.26	
		Government Charges			
		Franchise Tax - Local		0.63	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 10.34	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		25.72	
		CURRENT BILL - AUGUST 2018		139.98	
		TOTAL AMOUNT DUE		1,371.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	139.98
Less : VAT	10.38
Amount Net of VAT	129.60
Less: BIR 2306	4.33
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	122.97
Add : VAT	10.38
TOTAL AMOUNT DUE	133.35
VATable Sales	114.26
VAT Exempt Sales	15.34
VAT Zero Rated Sales	0.00
VAT Amount	10.38
TOTAL SALES	139.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/2244/0/32/08-08-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

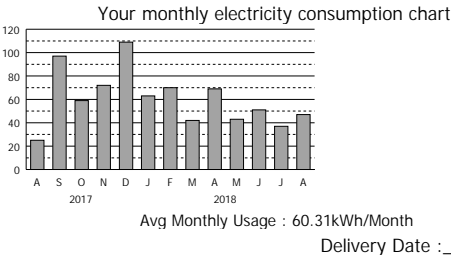
Customer Name : CANEDO,FRANCIS GERARD S	Premise Address: BLK1 LOT9 CORAL BAY TUNGKOP MINGLANILLA
Meter Number : 190593WS6	Billing Address: BLK1 LOT9 CORAL BAY TUNGKOP MINGLANILLA
Pole Number : 1118611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15610300004

1015958893
Date : 08-08-2018
BC04/557.4/2244/1118695/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1561030000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GUASA,JO ANN O Premise Address: BLK4 LOT1 CORAL BAY SUBD. TUNGKOP MINGLANILLA Billing Address: BLK4 LOT1 CORAL BAY SUBD. TUNGKOP MINGLANILLA		PREVIOUS BALANCE		249.80	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1052005 Pole No : 1118695 Serial No : 121439669 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 14548 Period From : 07-07-2018 Prev Rdg : 14501 No of Days : 31 Diff Rdg : 47 Avg kWh/day : 1.52 Registered : 47 Conn Load : 4553 Billed kWh : 47		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	279.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	82.28
		Supply Charge		0.4118/kWh	19.35
		Metering Charge		0.6989/kWh	32.85
		Sub-Total		5.00/month	5.00
		Others			139.48
		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
		NPC/PSALM Adjustment		0.2823/kWh	13.27
		Surcharge		0.02 of 250.00	5.00
		Sub-Total			- 173.79
		Government Charges			
		Franchise Tax - Local			1.69
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.77
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.73
		CURRENT BILL - AUGUST 2018			364.10
		TOTAL AMOUNT DUE			613.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 470.51			



Total Sales (VAT Inclusive)	364.10
Less : VAT	25.97
Amount Net of VAT	338.13
Less: BIR 2306	10.82
BIR 2307	6.17
SC/PWD DISCOUNT	0.00
Amount Due	321.14
Add : VAT	25.97
TOTAL AMOUNT DUE	347.11
VATable Sales	306.37
VAT Exempt Sales	31.76
VAT Zero Rated Sales	0.00
VAT Amount	25.97
TOTAL SALES	364.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2244/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUASA,JO ANN O	Premise Address: BLK4 LOT1 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Meter Number : MTR1052005	Billing Address: BLK4 LOT1 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Pole Number : 1118695	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

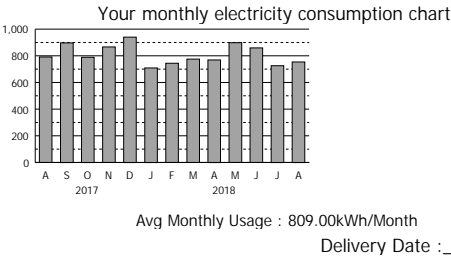
Bill ID 366190240267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36620300008

1015963419
Date : 08-08-2018
BC04/557.4/2244/1118744/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3662030000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,916.15	
Name : CANEDO,FRANCIS GERARD S		CURRENT CHARGES			
Premise Address: BLK 1 LOT 40 CORAL BAY SUBD. TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: BLK 1 LOT 40 CORAL BAY SUBD. TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	4,485.70
		Transmission Charge		0.3987/kWh	300.62
		System Loss Charge		0.9007/kWh	679.13
TIN :		Sub-Total			5,465.45
Metering Information-----		Distribution Charges			
Meter No : 412012GS6 Pole No : 1118744		Distribution Charge		1.7506/kWh	1,319.95
Serial No : 52689315 Multiplier : 1		Supply Charge		0.4118/kWh	310.50
Period To : 08-07-2018 Pres Rdg : 72714		Metering Charge		0.6989/kWh	526.97
Period From : 07-07-2018 Prev Rdg : 71960				5.00/month	5.00
No of Days : 31 Diff Rdg : 754		Sub-Total			2,162.42
Avg kWh/day : 24.32 Registered : 754		Others			
Conn Load : 1292 Billed kWh : 754		Subsidy on Lifeline Charge		0.0878/kWh	66.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
		NPC/PSALM Adjustment		0.2823/kWh	212.85
		Surcharge		0.02 of 8,916.00	178.32
		Sub-Total			457.52
		Government Charges			
		Franchise Tax - Local			44.47
		LFT Differential		0.0042/kWh	3.17
		Value Added Tax			
		Generation			315.75
		Transmission			31.45
		System Loss			48.95
		Distribution			259.49
		Others			35.08
		NPC/PSALM Adjustment			4.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	117.70
		Environmental Charge		0.0025/kWh	1.89
		NPC Stranded Contract Costs		0.1938/kWh	146.13
		NPC Stranded Debts		0.0265/kWh	19.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	193.25
		Sub-Total			1,222.30
		CURRENT BILL - AUGUST 2018			9,307.69
		TOTAL AMOUNT DUE			18,223.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 10,637.74			



Total Sales (VAT Inclusive)	9,307.69	
Less : VAT	695.71	
Amount Net of VAT	8,611.98	
Less: BIR 2306	289.90	
BIR 2307	162.66	VATable Sales 8,085.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 526.59
Amount Due	8,159.42	VAT Zero Rated Sales 0.00
Add : VAT	695.71	VAT Amount 695.71
TOTAL AMOUNT DUE	8,855.13	TOTAL SALES 9,307.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2244/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,FRANCIS GERARD S	Premise Address: BLK 1 LOT 40 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Meter Number : 412012GS6	Billing Address: BLK 1 LOT 40 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Pole Number : 1118744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

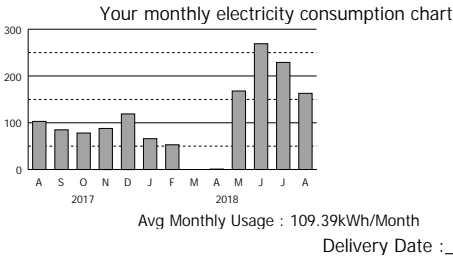
Bill ID 910547539189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91057620543

1015960805
Date : 08-08-2018
BC04/557.4/2244/1118744/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9105762054-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,740.69	
Name : CANEDO,FRANCIS GERARD SELMA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 41 CORAL BAY SUBDIVISION TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 1 LOT 41 CORAL BAY SUBDIVISION TUNGKOP		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : BSV1701714 Pole No : 1118744		Supply Charge		0.4118/kWh	67.12
Serial No : 41021884 Multiplier : 1		Metering Charge		0.6989/kWh	113.92
Period To : 08-07-2018 Pres Rdg : 1219				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1056		Sub-Total			471.39
No of Days : 31 Diff Rdg : 163		Others			
Avg kWh/day : 5.26 Registered : 163		Subsidy on Lifeline Charge		0.0878/kWh	14.31
Conn Load : 508 Billed kWh : 163		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 2,740.50	54.81
		Sub-Total			115.16
		Government Charges			
		Franchise Tax - Local			9.72
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			9.55
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			266.76
		CURRENT BILL - AUGUST 2018			2,034.83
		TOTAL AMOUNT DUE			4,775.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,343.62			



Total Sales (VAT Inclusive)	2,034.83	
Less : VAT	152.81	
Amount Net of VAT	1,882.02	
Less: BIR 2306	63.69	
BIR 2307	35.57	VATable Sales 1,768.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.95
Amount Due	1,782.76	VAT Zero Rated Sales 0.00
Add : VAT	152.81	VAT Amount 152.81
TOTAL AMOUNT DUE	1,935.57	TOTAL SALES 2,034.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2244/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANEDO,FRANCIS GERARD SELMA	Premise Address: BLOCK 1 LOT 41 CORAL BAY SUBDIVISION TUNGKOP
Meter Number : BSV1701714	Billing Address: BLOCK 1 LOT 41 CORAL BAY SUBDIVISION TUNGKOP
Pole Number : 1118744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

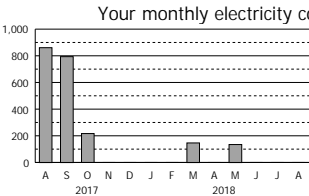
Bill ID 364511665931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36470300009

1015962665
Date : 08-08-2018
BC04/557.4/2244/1118730/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3647030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		154.93	
Name : CANEDO,FRANCIS GERARD S		CURRENT CHARGES			
Premise Address: BLK 1 LOT 42 CORAL BAY SUBD. TUNGKOP		Generation & Transmission			
MINGLANILLA		Distribution Charges			
Billing Address: BLK 1 LOT 42 CORAL BAY SUBD. TUNGKOP MINGLANILLA		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----		Others			
Meter No : 553089 GS6 Pole No : 1118730		Surcharge		0.02 of 155.00	3.10
Serial No : 92764455 Multiplier : 1		Sub-Total			3.10
Period To : 08-07-2018 Pres Rdg : 47989		Government Charges			
Period From : 07-07-2018 Prev Rdg : 47989		Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution			0.60
Conn Load : 1288 Billed kWh : 0		Others			0.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.02
		CURRENT BILL - AUGUST 2018			9.12
		TOTAL AMOUNT DUE			164.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,000.00			



Avg Monthly Usage : 165.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.12
Less : VAT	0.98
Amount Net of VAT	8.14
Less: BIR 2306	0.41
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.57
Add : VAT	0.98
TOTAL AMOUNT DUE	8.55
VATable Sales	8.10
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	9.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.4/2244/0/32/08-08-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CANEDO,FRANCIS GERARD S	Premise Address: BLK 1 LOT 42 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Meter Number	: 553089 GS6	Billing Address: BLK 1 LOT 42 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Pole Number	: 1118730	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

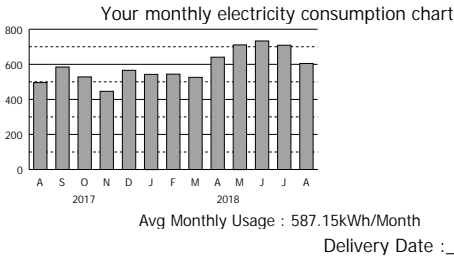
Bill ID 062681749461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06260300006

1015962020
Date : 08-08-2018
BC04/557.4/2244/1118604/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0626030000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANEDO,FRANCIS GERARD S		PREVIOUS BALANCE	8,673.20
Premise Address: BLK 1 LOT 8 CORAL BAY SUBD. TUNGKOP MINGLANILLA Billing Address: BLK 1 LOT 8 CORAL BAY SUBD. TUNGKOP MINGLANILLA		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 463992GS6 Pole No : 1118604		Generation Charge	5.9492/kWh 3,599.27
Serial No : 78174535 Multiplier : 1		Transmission Charge	0.3987/kWh 241.21
Period To : 08-07-2018 Pres Rdg : 42673		System Loss Charge	0.9007/kWh 544.92
Period From : 07-07-2018 Prev Rdg : 42068		Sub-Total	4,385.40
No of Days : 31 Diff Rdg : 605		Distribution Charges	
Avg kWh/day : 19.52 Registered : 605		Distribution Charge	1.7506/kWh 1,059.11
Conn Load : 1396 Billed kWh : 605		Supply Charge	0.4118/kWh 249.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 422.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	1,736.08
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 53.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.12
		NPC/PSALM Adjustment	0.2823/kWh 170.79
		Surcharge	0.02 of 8,673.00 173.46
		Sub-Total	397.49
		Government Charges	
		Franchise Tax - Local	35.85
		LFT Differential	0.0042/kWh 2.54
		Value Added Tax	
		Generation	253.34
		Transmission	25.24
		System Loss	39.27
		Distribution	208.33
		Others	31.81
		NPC/PSALM Adjustment	4.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.44
		Environmental Charge	0.0025/kWh 1.51
		NPC Stranded Contract Costs	0.1938/kWh 117.25
		NPC Stranded Debts	0.0265/kWh 16.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 155.06
		Sub-Total	984.67
		CURRENT BILL - AUGUST 2018	7,503.64
		TOTAL AMOUNT DUE	16,176.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 8,864.55	



Total Sales (VAT Inclusive)	7,503.64	
Less : VAT	561.99	
Amount Net of VAT	6,941.65	
Less: BIR 2306	234.18	
BIR 2307	131.15	VATable Sales 6,518.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 422.68
Amount Due	6,576.32	VAT Zero Rated Sales 0.00
Add : VAT	561.99	VAT Amount 561.99
TOTAL AMOUNT DUE	7,138.31	TOTAL SALES 7,503.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2244/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

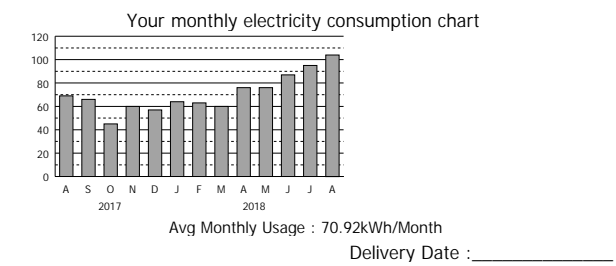
Customer Name : CANEDO,FRANCIS GERARD S	Premise Address: BLK 1 LOT 8 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Meter Number : 463992GS6	Billing Address: BLK 1 LOT 8 CORAL BAY SUBD. TUNGKOP MINGLANILLA
Pole Number : 1118604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76050300003

1015960442
Date : 08-08-2018
BC04/557.4/2277/0910135/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7605030000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,099.45	
Name : GETUABAN,EMELIO L		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
TIN :		Sub-Total		753.85	
Metering Information-----		Distribution Charges			
Meter No : BSV1715962 Pole No : 0910135		Distribution Charge		1.7506/kWh 182.06	
Serial No : 41040231 Multiplier : 1		Supply Charge		0.4118/kWh 42.83	
Period To : 08-07-2018 Pres Rdg : 344		Metering Charge		0.6989/kWh 72.69	
Period From : 07-07-2018 Prev Rdg : 240				5.00/month 5.00	
No of Days : 31 Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.36 Registered : 104		Others			
Conn Load : 150 Billed kWh : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,099.50 21.99	
		Sub-Total		60.50	
		Government Charges			
		Franchise Tax - Local		6.14	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		4.53	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		168.83	
		CURRENT BILL - AUGUST 2018		1,285.76	
		TOTAL AMOUNT DUE		2,385.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 969.00			



Total Sales (VAT Inclusive)	1,285.76
Less : VAT	96.17
Amount Net of VAT	1,189.59
Less: BIR 2306	40.08
BIR 2307	22.47
SC/PWD DISCOUNT	0.00
Amount Due	1,127.04
Add : VAT	96.17
TOTAL AMOUNT DUE	1,223.21
VATable Sales	1,116.93
VAT Exempt Sales	72.66
VAT Zero Rated Sales	0.00
VAT Amount	96.17
TOTAL SALES	1,285.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2277/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

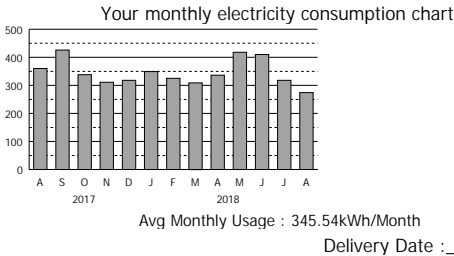
Customer Name : GETUABAN,EMELIO L	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1715962	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86050300002

1015960608
Date : 08-08-2018
BC04/557.4/2279/0910135/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8605030000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,696.39	
Name : GETUABAN,SATURNINO L		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,630.08
		Transmission Charge		0.3987/kWh	109.24
		System Loss Charge		0.9007/kWh	246.79
		Sub-Total			1,986.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	479.66
Meter No : MTR1052006	Pole No : 0910135	Supply Charge		0.4118/kWh	112.83
Serial No : 121439605	Multiplier : 1	Metering Charge		0.6989/kWh	191.50
Period To : 08-07-2018	Pres Rdg : 14426	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14152	Sub-Total			788.99
No of Days : 31	Diff Rdg : 274	Others			
Avg kWh/day : 8.84	Registered : 274	Subsidy on Lifeline Charge		0.0878/kWh	24.06
Conn Load : 550	Billed kWh : 274	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	77.35
		Surcharge		0.02 of 3,696.50	73.93
		Sub-Total			175.40
		Government Charges			
		Franchise Tax - Local			16.23
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.74
		Transmission			11.42
		System Loss			17.80
		Distribution			94.68
		Others			13.85
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.23
		Sub-Total			445.74
		CURRENT BILL - AUGUST 2018			3,396.24
		TOTAL AMOUNT DUE			7,092.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 5,400.00			



Total Sales (VAT Inclusive)	3,396.24	
Less : VAT	254.30	
Amount Net of VAT	3,141.94	
Less: BIR 2306	105.96	
BIR 2307	59.36	VATable Sales 2,950.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.44
Amount Due	2,976.62	VAT Zero Rated Sales 0.00
Add : VAT	254.30	VAT Amount 254.30
TOTAL AMOUNT DUE	3,230.92	TOTAL SALES 3,396.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2279/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,SATURNINO L	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1052006	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

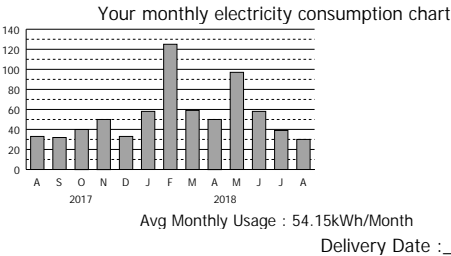
Bill ID 754551155365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75490300003

1015957617
Date : 08-08-2018
BC04/557.4/2565/0910072/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7549030000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.35	
Name : ABELLA,MARGARITA L		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1089384	Pole No : 0910072	Supply Charge		0.4118/kWh	12.35
Serial No : 40006751	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 1881	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1851	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 150	Billed kWh : 30	Surcharge		0.02 of 251.50	5.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.67
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.66
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.08
		CURRENT BILL - AUGUST 2018			151.48
		TOTAL AMOUNT DUE			402.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 505.00			



Total Sales (VAT Inclusive)	151.48	
Less : VAT	10.22	
Amount Net of VAT	141.26	
Less: BIR 2306	4.25	
BIR 2307	2.44	VATable Sales 121.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.86
Amount Due	134.57	VAT Zero Rated Sales 0.00
Add : VAT	10.22	VAT Amount 10.22
TOTAL AMOUNT DUE	144.79	TOTAL SALES 151.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2565/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,MARGARITA L	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1089384	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

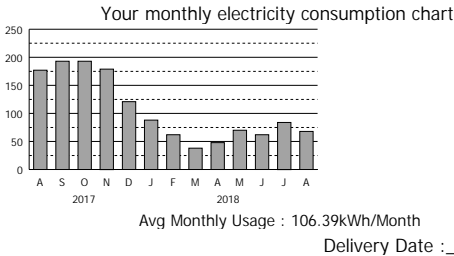
Bill ID 616252741315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61670300005

1015963822
Date : 08-08-2018
BC04/557.4/2630/0910030/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6167030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		921.34	
Name : ALIVO, EVANGELINE A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 471470GS6	Pole No : 0910030	Supply Charge		0.4118/kWh	28.00
Serial No : 76725153	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 12741	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12673	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Conn Load : 228	Billed kWh : 68	Surcharge		0.02 of 921.50	18.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 100.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.25
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.34
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			97.55
		CURRENT BILL - AUGUST 2018			689.16
		TOTAL AMOUNT DUE			1,610.50
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 620.00			



Total Sales (VAT Inclusive)	689.16	
Less : VAT	50.81	
Amount Net of VAT	638.35	
Less: BIR 2306	21.19	
BIR 2307	11.90	VATable Sales 591.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.74
Amount Due	605.26	VAT Zero Rated Sales 0.00
Add : VAT	50.81	VAT Amount 50.81
TOTAL AMOUNT DUE	656.07	TOTAL SALES 689.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2630/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

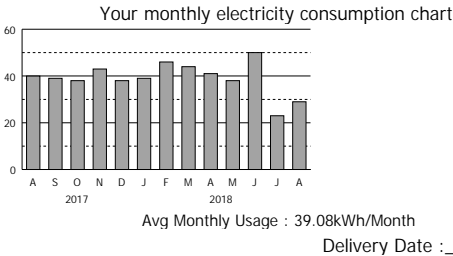
Customer Name : ALIVO, EVANGELINE A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 471470GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95189200009

1015956405
Date : 08-08-2018
BC04/557.4/2700/0910044/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9518920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.16	
Name : CANONEO,LAUREANA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1012679	Pole No : 0910044	Supply Charge		0.4118/kWh	11.94
Serial No : 39143820	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 2106	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2077	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 0	Billed kWh : 29	Surcharge		0.02 of 117.00	2.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 183.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.40
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.74
		CURRENT BILL - AUGUST 2018			143.64
		TOTAL AMOUNT DUE			260.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 386.00			



Total Sales (VAT Inclusive)	143.64
Less : VAT	9.58
Amount Net of VAT	134.06
Less: BIR 2306	4.00
BIR 2307	2.31
SC/PWD DISCOUNT	0.00
Amount Due	127.75
Add : VAT	9.58
TOTAL AMOUNT DUE	137.33
VATable Sales	114.90
VAT Exempt Sales	19.16
VAT Zero Rated Sales	0.00
VAT Amount	9.58
TOTAL SALES	143.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2700/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

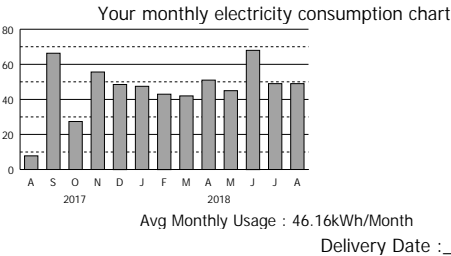
Customer Name : CANONEO,LAUREANA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1012679	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910044	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23361119110

1015967657
Date : 08-08-2018
BC04/557.4/2750/0910051/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336111911-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.89	
Name : GEONZON,LEARIZA SERAFICA		CURRENT CHARGES			
Premise Address: SITIO NAZARETH		Generation & Transmission			
Billing Address: SITIO NAZARETH		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : BSG1802520	Pole No : 0910051	Supply Charge		0.4118/kWh	20.18
Serial No : 85167262	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 380	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 331	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 122	Billed kWh : 49	Surcharge		0.02 of 385.00	7.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 178.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.12
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.47
		CURRENT BILL - AUGUST 2018			382.23
		TOTAL AMOUNT DUE			767.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 676.00			



Total Sales (VAT Inclusive)	382.23
Less : VAT	27.36
Amount Net of VAT	354.87
Less: BIR 2306	11.40
BIR 2307	6.47
SC/PWD DISCOUNT	0.00
Amount Due	337.00
Add : VAT	27.36
TOTAL AMOUNT DUE	364.36
VATable Sales	321.76
VAT Exempt Sales	33.11
VAT Zero Rated Sales	0.00
VAT Amount	27.36
TOTAL SALES	382.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2750/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

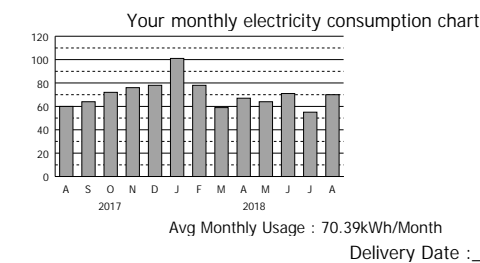
Customer Name : GEONZON,LEARIZA SERAFICA	Premise Address: SITIO NAZARETH
Meter Number : BSG1802520	Billing Address: SITIO NAZARETH
Pole Number : 0910051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55189200003

1015956355
Date : 08-08-2018
BC04/557.4/2880/0919504/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5518920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		504.46	
Name : ENGBINO,JEEFREY		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA TUNGKOP		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 438866GS6 Pole No : 0919504		Distribution Charge		1.7506/kWh 122.54	
Serial No : 96156496 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 13859		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 13789				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 240 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 1,254.50 25.09	
		Sub-Total		- 97.69	
		Government Charges			
		Franchise Tax - Local		3.38	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 8.86	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		101.16	
		CURRENT BILL - AUGUST 2018		716.16	
		TOTAL AMOUNT DUE		1,220.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 750.00			



Total Sales (VAT Inclusive)	716.16
Less : VAT	53.01
Amount Net of VAT	663.15
Less: BIR 2306	22.09
BIR 2307	12.37
SC/PWD DISCOUNT	0.00
Amount Due	628.69
Add : VAT	53.01
TOTAL AMOUNT DUE	681.70
VATable Sales	615.00
VAT Exempt Sales	48.15
VAT Zero Rated Sales	0.00
VAT Amount	53.01
TOTAL SALES	716.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2880/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

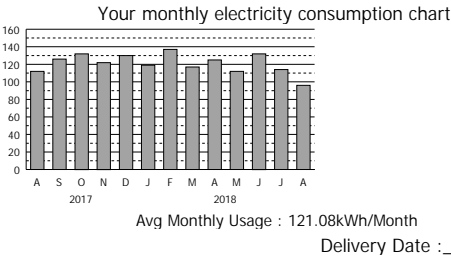
Customer Name : ENGBINO,JEEFREY	Premise Address: TUNGKOP MINGLANILLA TUNGKOP
Meter Number : 438866GS6	Billing Address: TUNGKOP MINGLANILLA TUNGKOP
Pole Number : 0919504	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05189200008

1015956402
Date : 08-08-2018
BC04/557.4/2900/0919490/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,728.99	
Name : LAMPREA,RAMON I		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA TUNGKOP		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1147861 Pole No : 0919490		Supply Charge		0.4118/kWh	39.53
Serial No : 133498865 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018 Pres Rdg : 3714				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3618		Sub-Total			279.68
No of Days : 31 Diff Rdg : 96		Others			
Avg kWh/day : 3.10 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 240 Billed kWh : 96		NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,729.00	114.58
		Sub-Total			92.90
		Government Charges			
		Franchise Tax - Local			5.88
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			10.26
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			162.15
		CURRENT BILL - AUGUST 2018			1,230.60
		TOTAL AMOUNT DUE			6,959.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,230.60
Less : VAT	94.91
Amount Net of VAT	1,135.69
Less: BIR 2306	39.56
BIR 2307	21.49
SC/PWD DISCOUNT	0.00
Amount Due	1,074.64
Add : VAT	94.91
TOTAL AMOUNT DUE	1,169.55
VATable Sales	1,068.45
VAT Exempt Sales	67.24
VAT Zero Rated Sales	0.00
VAT Amount	94.91
TOTAL SALES	1,230.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2900/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

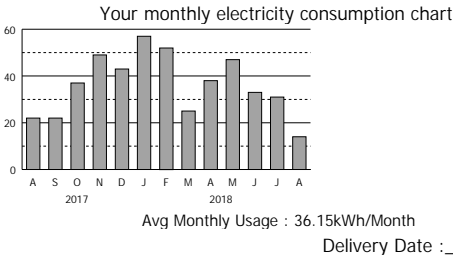
Customer Name : LAMPREA,RAMON I	Premise Address: TUNGKOP MINGLANILLA TUNGKOP
Meter Number : MTR1147861	Billing Address: TUNGKOP MINGLANILLA TUNGKOP
Pole Number : 0919490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10821300000

1015959454
Date : 08-08-2018
BC04/557.4/2920/0919490/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1082130000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALIVO,NICOLAS B Premise Address: NAZARETH TUNGKOP MINGLANILLA Billing Address: NAZARETH TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 33404LS6 Pole No : 0919490 Serial No : 30011997 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7403 Period From : 07-07-2018 Prev Rdg : 7389 No of Days : 31 Diff Rdg : 14 Avg kWh/day : 0.45 Registered : 14 Conn Load : 300 Billed kWh : 14 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	204.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 83.29
		Transmission Charge	0.3987/kWh 5.58
		System Loss Charge	0.9007/kWh 12.61
		Sub-Total	101.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 24.51
		Supply Charge	0.4118/kWh 5.77
		Metering Charge	0.6989/kWh 9.78
			5.00/month 5.00
		Sub-Total	45.06
		Others	
		Subsidy on Lifeline Discount	-1. of 141.54 - 141.54
		NPC/PSALM Adjustment	0.2823/kWh 3.95
		Surcharge	0.02 of 205.00 4.10
		Sub-Total	- 133.49
		Government Charges	
		Franchise Tax - Local	0.07
		LFT Differential	0.0042/kWh 0.06
		Value Added Tax	
		Generation	5.86
		Transmission	0.59
		System Loss	0.91
		Distribution	5.41
		Others	- 11.67
		NPC/PSALM Adjustment	0.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		NPC Stranded Debts	0.0265/kWh 0.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3.59
		Sub-Total	10.21
		CURRENT BILL - AUGUST 2018	23.26
		TOTAL AMOUNT DUE	228.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 222.00	



Total Sales (VAT Inclusive)	23.26
Less : VAT	1.19
Amount Net of VAT	22.07
Less: BIR 2306	0.52
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	21.29
Add : VAT	1.19
TOTAL AMOUNT DUE	22.48
VATable Sales	13.05
VAT Exempt Sales	9.02
VAT Zero Rated Sales	0.00
VAT Amount	1.19
TOTAL SALES	23.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2920/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

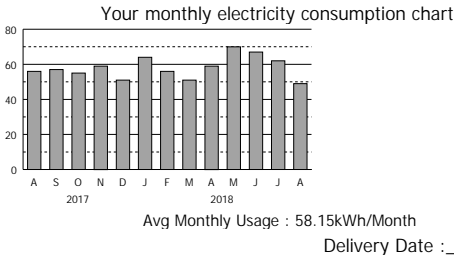
Customer Name : ALIVO,NICOLAS B	Premise Address: NAZARETH TUNGKOP MINGLANILLA
Meter Number : 33404LS6	Billing Address: NAZARETH TUNGKOP MINGLANILLA
Pole Number : 0919490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15189200007

1015956436
Date : 08-08-2018
BC04/557.4/2920/0919490/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1518920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.38	
Name : BARCOMA,EUTIQUEIO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1026256	Pole No : 0919490	Supply Charge		0.4118/kWh	20.18
Serial No : 121740834	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 3723	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3674	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 0	Billed kWh : 49	Surcharge		0.02 of 1,307.50	26.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.87
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 13.90
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			62.79
		CURRENT BILL - AUGUST 2018			403.00
		TOTAL AMOUNT DUE			1,037.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 673.00			



Total Sales (VAT Inclusive)	403.00
Less : VAT	29.58
Amount Net of VAT	373.42
Less: BIR 2306	12.32
BIR 2307	6.85
SC/PWD DISCOUNT	0.00
Amount Due	354.25
Add : VAT	29.58
TOTAL AMOUNT DUE	383.83
VATable Sales	340.21
VAT Exempt Sales	33.21
VAT Zero Rated Sales	0.00
VAT Amount	29.58
TOTAL SALES	403.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2920/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCOMA,EUTIQUEIO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1026256	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0919490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

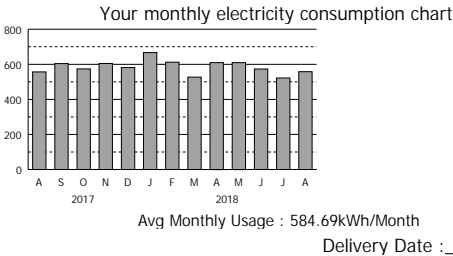
Bill ID 351886767940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35189200005

1015956504
Date : 08-08-2018
BC04/557.4/2960/0919504/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3518920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,398.29	
Name : LESTINO,THERESA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,319.65
		Transmission Charge		0.3987/kWh	222.47
		System Loss Charge		0.9007/kWh	502.59
		Sub-Total			4,044.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	976.83
Meter No : 447425 GS6	Pole No : 0919504	Supply Charge		0.4118/kWh	229.78
Serial No : 52044758	Multiplier : 1	Metering Charge		0.6989/kWh	389.99
Period To : 08-07-2018	Pres Rdg : 28413			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27855	Sub-Total			1,601.60
No of Days : 31	Diff Rdg : 558	Others			
Avg kWh/day : 18.00	Registered : 558	Subsidy on Lifeline Charge		0.0878/kWh	48.99
Conn Load : 0	Billed kWh : 558	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	157.52
		Surcharge		0.02 of 6,398.50	127.97
		Sub-Total			334.59
		Government Charges			
		Franchise Tax - Local			32.89
		LFT Differential		0.0042/kWh	2.34
		Value Added Tax			
		Generation			233.67
		Transmission			23.26
		System Loss			36.23
		Distribution			192.19
		Others			25.48
		NPC/PSALM Adjustment			3.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.11
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.14
		NPC Stranded Debts		0.0265/kWh	14.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.02
		Sub-Total			904.21
		CURRENT BILL - AUGUST 2018			6,885.11
		TOTAL AMOUNT DUE			13,283.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,060.00			



Total Sales (VAT Inclusive)	6,885.11	
Less : VAT	514.52	
Amount Net of VAT	6,370.59	
Less: BIR 2306	214.38	
BIR 2307	120.32	VATable Sales 5,980.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 389.69
Amount Due	6,035.89	VAT Zero Rated Sales 0.00
Add : VAT	514.52	VAT Amount 514.52
TOTAL AMOUNT DUE	6,550.41	TOTAL SALES 6,885.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2960/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

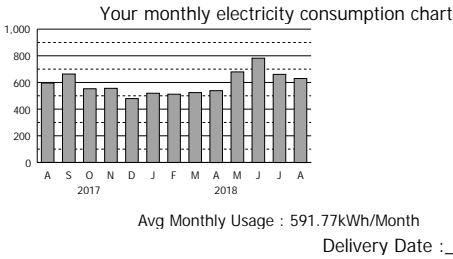
Customer Name : LESTINO,THERESA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 447425 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0919504	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37111300002

1015965821
Date : 08-08-2018
BC04/557.4/2963/0910254/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3711130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,311.93	
Name : CAPARAS,NADETH A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,748.00
		Transmission Charge		0.3987/kWh	251.18
		System Loss Charge		0.9007/kWh	567.44
		Sub-Total			4,566.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,102.88
Meter No : 267326GS6	Pole No : 0910254	Supply Charge		0.4118/kWh	259.43
Serial No : 45217976	Multiplier : 1	Metering Charge		0.6989/kWh	440.31
Period To : 08-07-2018	Pres Rdg : 87654	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 87024	Sub-Total			1,807.62
No of Days : 31	Diff Rdg : 630	Others			
Avg kWh/day : 20.32	Registered : 630	Subsidy on Lifeline Charge		0.0878/kWh	55.31
Conn Load : 850	Billed kWh : 630	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	177.85
		Surcharge		0.02 of 8,312.00	166.24
		Sub-Total			399.53
		Government Charges			
		Franchise Tax - Local			37.26
		LFT Differential		0.0042/kWh	2.65
		Value Added Tax			
		Generation			263.82
		Transmission			26.28
		System Loss			40.91
		Distribution			216.91
		Others			31.39
		NPC/PSALM Adjustment			4.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.34
		Environmental Charge		0.0025/kWh	1.58
		NPC Stranded Contract Costs		0.1938/kWh	122.09
		NPC Stranded Debts		0.0265/kWh	16.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	161.47
		Sub-Total			1,023.57
		CURRENT BILL - AUGUST 2018			7,797.34
		TOTAL AMOUNT DUE			16,109.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 9,800.00			



Total Sales (VAT Inclusive)	7,797.34	
Less : VAT	583.48	
Amount Net of VAT	7,213.86	
Less: BIR 2306	243.12	
BIR 2307	136.27	VATable Sales 6,773.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 440.09
Amount Due	6,834.47	VAT Zero Rated Sales 0.00
Add : VAT	583.48	VAT Amount 583.48
TOTAL AMOUNT DUE	7,417.95	TOTAL SALES 7,797.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2963/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

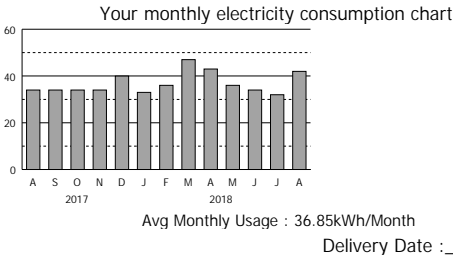
Customer Name : CAPARAS,NADETH A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 267326GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910254	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22921300004

1015967259
Date : 08-08-2018
BC04/557.4/2963/0910254/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2292130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.58	
Name : OMALAY,MONALISA G		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1164579 Pole No : 0910254		Distribution Charge		1.7506/kWh 73.53	
Serial No : 85061433 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 861		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 819				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 240 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 206.50 4.13	
		Sub-Total		- 155.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.59	
		CURRENT BILL - AUGUST 2018		325.36	
		TOTAL AMOUNT DUE		531.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 223.86			



Total Sales (VAT Inclusive)	325.36
Less : VAT	23.23
Amount Net of VAT	302.13
Less: BIR 2306	9.69
BIR 2307	5.51
SC/PWD DISCOUNT	0.00
Amount Due	286.93
Add : VAT	23.23
TOTAL AMOUNT DUE	310.16
VATable Sales	273.77
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	23.23
TOTAL SALES	325.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.4/2963/0/32/08-08-2018/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

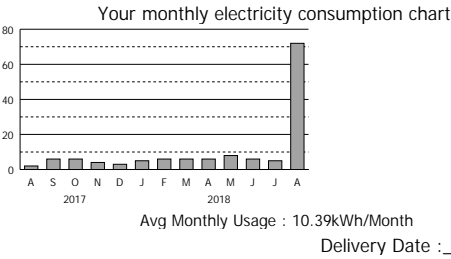
Customer Name : OMALAY,MONALISA G	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1164579	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0910254	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25987996524

1015935544
Date : 08-08-2018
BC02/312.1/2900/0908694/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2598799652-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		66.40	
Name : CARLOS,MARITES TAGALOG		CURRENT CHARGES			
Premise Address: M2 SAN ANTONIO JUBAY, LILO-AN		Generation & Transmission			
Billing Address: M2 SAN ANTONIO JUBAY, LILO-AN		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.7413/kWh	53.37
		System Loss Charge		0.8851/kWh	63.73
		Sub-Total			545.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1121335	Pole No : 0908694	Supply Charge		0.4118/kWh	29.65
Serial No : 40073545	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-06-2018	Pres Rdg : 225	Sub-Total		5.00/month	5.00
Period From : 07-05-2018	Prev Rdg : 153	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Charge		0.0878/kWh	6.32
Avg kWh/day : 2.32	Registered : 72	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 230	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 66.50	1.33
		Sub-Total			27.99
		Government Charges			
		Franchise Tax - Local			4.31
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.15
		Transmission			5.61
		System Loss			4.70
		Distribution			25.32
		Others			1.47
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			118.06
		CURRENT BILL - AUGUST 2018			902.50
		TOTAL AMOUNT DUE			968.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 80.00			



Total Sales (VAT Inclusive)	902.50	
Less : VAT	67.73	
Amount Net of VAT	834.77	
Less: BIR 2306	28.23	
BIR 2307	15.78	VATable Sales 784.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.33
Amount Due	790.76	VAT Zero Rated Sales 0.00
Add : VAT	67.73	VAT Amount 67.73
TOTAL AMOUNT DUE	858.49	TOTAL SALES 902.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.1/2900/0/23/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

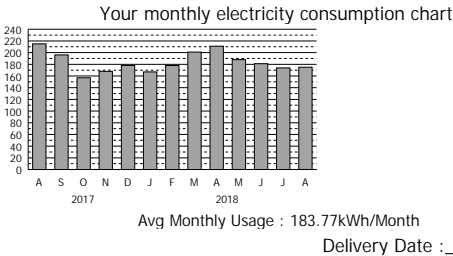
Customer Name : CARLOS,MARITES TAGALOG	Premise Address: M2 SAN ANTONIO JUBAY, LILO-AN
Meter Number : MTR1121335	Billing Address: M2 SAN ANTONIO JUBAY, LILO-AN
Pole Number : 0908694	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36844082986

1015964376
Date : 08-08-2018
BC04/333.3/0/0690454/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3684408298-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,606.67	
Name : BAQUIRO,MELANI MALUNJAO		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1098522	Pole No : 0690454	Supply Charge		0.4118/kWh	72.07
Serial No : 84451730	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 08-07-2018	Pres Rdg : 6620	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6445	Others			505.74
No of Days : 31	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 5.65	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 354	Billed kWh : 175	Surcharge		0.02 of 2,606.50	52.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			67.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.13
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			9.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			284.11
		CURRENT BILL - AUGUST 2018			2,125.89
		TOTAL AMOUNT DUE			4,732.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	2,125.89	
Less : VAT	162.07	
Amount Net of VAT	1,963.82	
Less: BIR 2306	67.52	
BIR 2307	37.05	VATable Sales 1,841.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.04
Amount Due	1,859.25	VAT Zero Rated Sales 0.00
Add : VAT	162.07	VAT Amount 162.07
TOTAL AMOUNT DUE	2,021.32	TOTAL SALES 2,125.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/0/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

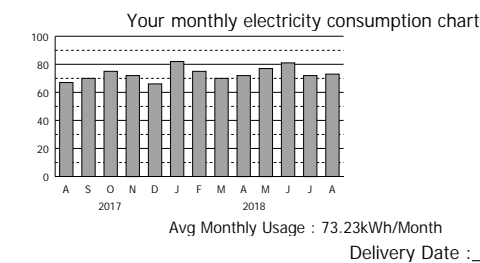
Customer Name : BAQUIRO,MELANI MALUNJAO	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : MTR1098522	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22512568241

1015966946
Date : 08-08-2018
BC04/333.3/80/0665043/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2251256824-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		759.12	
Name : GASCON,REYNALY DIMPAS		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA		Generation & Transmission			
Billing Address: PUROK 5 NANGKA		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 532993 GS6 Pole No : 0665043		Distribution Charge		1.7506/kWh 127.79	
Serial No : 25507783 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 6147		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 6074				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 233 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 759.00 15.18	
		Sub-Total		- 75.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.67	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.34	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.48	
		CURRENT BILL - AUGUST 2018		774.84	
		TOTAL AMOUNT DUE		1,533.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 904.00			



Total Sales (VAT Inclusive)	774.84	
Less : VAT	57.14	
Amount Net of VAT	717.70	
Less: BIR 2306	23.81	
BIR 2307	13.43	VATable Sales 667.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.34
Amount Due	680.46	VAT Zero Rated Sales 0.00
Add : VAT	57.14	VAT Amount 57.14
TOTAL AMOUNT DUE	737.60	TOTAL SALES 774.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/80/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GASCON,REYNALY DIMPAS	Premise Address: PUROK 5 NANGKA
Meter Number : 532993 GS6	Billing Address: PUROK 5 NANGKA
Pole Number : 0665043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

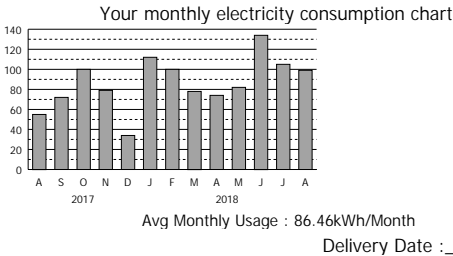
15603210855

1015959096

Date : 08-08-2018

BC04/333.3/90/0665043/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1560321085-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,265.06	
Name : DEJITO,RAFAE MALOLOY-ON		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1127080 Pole No : 0665043		Distribution Charge		1.7506/kWh 173.31	
Serial No : 40079551 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 1873		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 1774				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 346 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,265.00 25.30	
		Sub-Total		- 24.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.39	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		154.64	
		CURRENT BILL - AUGUST 2018		1,135.53	
		TOTAL AMOUNT DUE		2,400.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,622.00			



Total Sales (VAT Inclusive)	1,135.53
Less : VAT	85.95
Amount Net of VAT	1,049.58
Less: BIR 2306	35.83
BIR 2307	19.73
SC/PWD DISCOUNT	0.00
Amount Due	994.02
Add : VAT	85.95
TOTAL AMOUNT DUE	1,079.97
VATable Sales	980.89
VAT Exempt Sales	68.69
VAT Zero Rated Sales	0.00
VAT Amount	85.95
TOTAL SALES	1,135.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/90/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

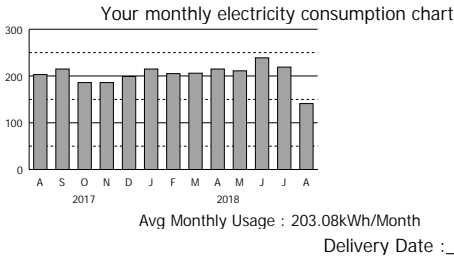
Customer Name : DEJITO,RAFAE MALOLOY-ON	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1127080	Billing Address: NANGKA CONSOLACION
Pole Number : 0665043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70963100006

1015960260
Date : 08-08-2018
BC04/333.3/120/0665043/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7096310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,499.90	
Name : HORTELANO,ELVIRA DOSDOS		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 335855GS6	Pole No : 0665043	Supply Charge		0.4118/kWh	58.06
Serial No : 46034422	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 22015	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21874	Others			408.43
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1519	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,701.50	114.03
		Sub-Total			166.24
		Government Charges			
		Franchise Tax - Local			8.78
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			16.30
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			239.26
		CURRENT BILL - AUGUST 2018			1,835.99
		TOTAL AMOUNT DUE			5,335.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2018 - 2,201.55			



Total Sales (VAT Inclusive)	1,835.99	
Less : VAT	140.32	
Amount Net of VAT	1,695.67	
Less: BIR 2306	58.47	
BIR 2307	32.12	VATable Sales 1,596.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.94
Amount Due	1,605.08	VAT Zero Rated Sales 0.00
Add : VAT	140.32	VAT Amount 140.32
TOTAL AMOUNT DUE	1,745.40	TOTAL SALES 1,835.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/120/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

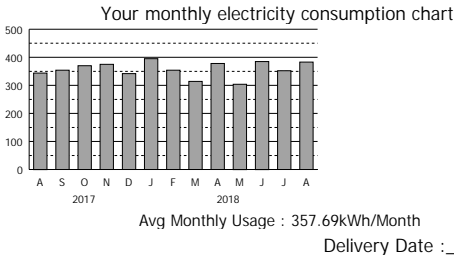
Customer Name : HORTELANO,ELVIRA DOSDOS	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 335855GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00154100002

1015956454
Date : 08-08-2018
BC04/333.3/150/0665043/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0015410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,778.44	
Name : DEGAMO,FELIX T.		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,278.54
		Transmission Charge		0.3987/kWh	152.70
		System Loss Charge		0.9007/kWh	344.97
		Sub-Total			2,776.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	670.48
Meter No : MTR1121240	Pole No : 0665043	Supply Charge		0.4118/kWh	157.72
Serial No : 84447505	Multiplier : 1	Metering Charge		0.6989/kWh	267.68
Period To : 08-07-2018	Pres Rdg : 13613			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13230	Sub-Total			1,100.88
No of Days : 31	Diff Rdg : 383	Others			
Avg kWh/day : 12.36	Registered : 383	Subsidy on Lifeline Charge		0.0878/kWh	33.63
Conn Load : 280	Billed kWh : 383	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.12
		Surcharge		0.02 of 3,778.50	75.57
		Sub-Total			217.40
		Government Charges			
		Franchise Tax - Local			22.52
		LFT Differential		0.0042/kWh	1.61
		Value Added Tax			
		Generation			160.39
		Transmission			15.98
		System Loss			24.86
		Distribution			132.11
		Others			16.01
		NPC/PSALM Adjustment			2.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.78
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.23
		NPC Stranded Debts		0.0265/kWh	10.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.16
		Sub-Total			619.30
		CURRENT BILL - AUGUST 2018			4,713.79
		TOTAL AMOUNT DUE			8,492.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	4,713.79	
Less : VAT	351.89	
Amount Net of VAT	4,361.90	
Less: BIR 2306	146.64	
BIR 2307	82.37	VATable Sales 4,094.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.41
Amount Due	4,132.89	VAT Zero Rated Sales 0.00
Add : VAT	351.89	VAT Amount 351.89
TOTAL AMOUNT DUE	4,484.78	TOTAL SALES 4,713.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/150/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

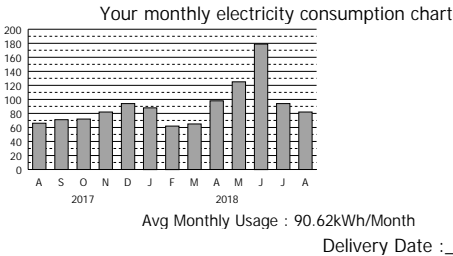
Customer Name : DEGAMO,FELIX T.	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : MTR1121240	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55554100002

1015958413
Date : 08-08-2018
BC04/333.3/260/0665050/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5555410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,116.43	
Name : GUARDIANA,ISAGANI M3 B		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : 478858GS6 Pole No : 0665050		Supply Charge		0.4118/kWh 33.77	
Serial No : 57890132 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 7434				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7352		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 233 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,116.50 22.33	
		Sub-Total		- 37.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.38	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 3.98	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.23	
		CURRENT BILL - AUGUST 2018		921.32	
		TOTAL AMOUNT DUE		2,037.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,204.00			



Total Sales (VAT Inclusive)	921.32
Less : VAT	68.42
Amount Net of VAT	852.90
Less: BIR 2306	28.52
BIR 2307	16.02
SC/PWD DISCOUNT	0.00
Amount Due	808.36
Add : VAT	68.42
TOTAL AMOUNT DUE	876.78
VATable Sales	796.09
VAT Exempt Sales	56.81
VAT Zero Rated Sales	0.00
VAT Amount	68.42
TOTAL SALES	921.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/260/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUARDIANA,ISAGANI M3 B	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 478858GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

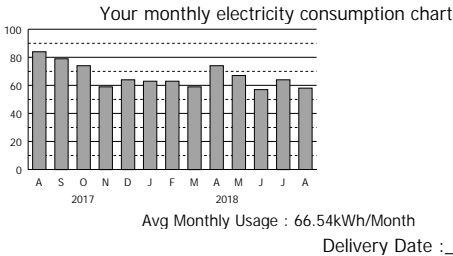
Bill ID 570961415308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57073100000

1015965518
Date : 08-08-2018
BC04/333.3/290/0665064/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5707310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		625.38	
Name : BENTULAN,NILO D		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 374938GS6	Pole No : 0665064	Supply Charge		0.4118/kWh	23.88
Serial No : 2003138784	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 8185	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8127	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 240	Billed kWh : 58	Surcharge		0.02 of 625.50	12.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.44
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.51
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.40
		CURRENT BILL - AUGUST 2018			520.23
		TOTAL AMOUNT DUE			1,145.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 520.00			



Total Sales (VAT Inclusive)	520.23
Less : VAT	37.86
Amount Net of VAT	482.37
Less: BIR 2306	15.79
BIR 2307	8.91
SC/PWD DISCOUNT	0.00
Amount Due	457.67
Add : VAT	37.86
TOTAL AMOUNT DUE	495.53
VATable Sales	442.83
VAT Exempt Sales	39.54
VAT Zero Rated Sales	0.00
VAT Amount	37.86
TOTAL SALES	520.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/290/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

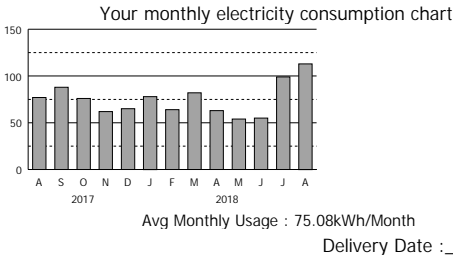
Customer Name : BENTULAN,NILO D	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 374938GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665064	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22764100008

1015967089
Date : 08-08-2018
BC04/333.3/315/0665050/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2276410000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,238.06	
Name : MONERA,RANIEL F		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.7413/kWh	83.77
		System Loss Charge		0.8851/kWh	100.02
		Sub-Total			856.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1133727	Pole No : 0665050	Supply Charge		0.4118/kWh	46.53
Serial No : 40076185	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 2362	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2249	Others			328.33
No of Days : 31	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.65	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,238.00	24.76
		Sub-Total			66.60
		Government Charges			
		Franchise Tax - Local			6.88
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			47.31
		Transmission			8.81
		System Loss			7.40
		Distribution			39.40
		Others			5.05
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			187.84
		CURRENT BILL - AUGUST 2018			1,438.82
		TOTAL AMOUNT DUE			2,676.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 703.00			



Total Sales (VAT Inclusive)	1,438.82	
Less : VAT	108.72	
Amount Net of VAT	1,330.10	
Less: BIR 2306	45.31	
BIR 2307	25.17	VATable Sales 1,250.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.12
Amount Due	1,259.62	VAT Zero Rated Sales 0.00
Add : VAT	108.72	VAT Amount 108.72
TOTAL AMOUNT DUE	1,368.34	TOTAL SALES 1,438.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/315/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONERA,RANIEL F	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : MTR1133727	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

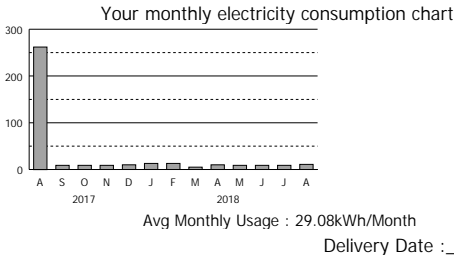
Bill ID 837151366587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83726932086

1015967967
Date : 08-08-2018
BC04/333.3/430/0665071/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372693208-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		83.39	
Name : MESA,ANTONIO MAGBANUA		CURRENT CHARGES			
Premise Address: M3 PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: M3 PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	65.44
		Transmission Charge		0.3987/kWh	4.39
		System Loss Charge		0.9007/kWh	9.91
		Sub-Total			79.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1193916	Pole No : 0665071	Supply Charge		0.4118/kWh	4.53
Serial No : 40139893	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 08-07-2018	Pres Rdg : 1352	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1341	Others			36.48
No of Days : 31	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 111.22	- 111.22
Avg kWh/day : 0.36	Registered : 11	Surcharge		0.02 of 83.50	1.67
Conn Load : 566	Billed kWh : 11	Sub-Total			- 109.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0042/kWh	0.05
		Value Added Tax			
		Generation			4.61
		Transmission			0.46
		System Loss			0.71
		Distribution			4.38
		Others			- 9.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.82
		Sub-Total			7.89
		CURRENT BILL - AUGUST 2018			14.56
		TOTAL AMOUNT DUE			97.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 13, 2017 - 25.00					



Total Sales (VAT Inclusive)	14.56
Less : VAT	0.81
Amount Net of VAT	13.75
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.81
TOTAL AMOUNT DUE	14.07
VATable Sales	6.67
VAT Exempt Sales	7.08
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	14.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/430/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESA,ANTONIO MAGBANUA	Premise Address: M3 PUROK 5 NANGKA,CONSOLACION
Meter Number : MTR1193916	Billing Address: M3 PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665071	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

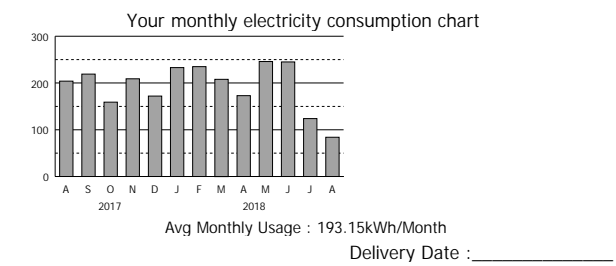
Bill ID 456409991159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45664100000

1015958710
Date : 08-08-2018
BC04/333.3/500/0665106/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4566410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,553.91	
Name : CAGANG,LILIA D		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 398827GS6 Pole No : 0665106		Distribution Charge		1.7506/kWh 147.05	
Serial No : 58885259 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 23653		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 23569				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 236 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,554.00 31.08	
		Sub-Total		- 30.63	
		Government Charges			
		Franchise Tax - Local		4.53	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 3.09	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		129.30	
		CURRENT BILL - AUGUST 2018		952.90	
		TOTAL AMOUNT DUE		2,506.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,023.00			



Total Sales (VAT Inclusive)	952.90
Less : VAT	71.06
Amount Net of VAT	881.84
Less: BIR 2306	29.61
BIR 2307	16.57
SC/PWD DISCOUNT	0.00
Amount Due	835.66
Add : VAT	71.06
TOTAL AMOUNT DUE	906.72
VATable Sales	823.60
VAT Exempt Sales	58.24
VAT Zero Rated Sales	0.00
VAT Amount	71.06
TOTAL SALES	952.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/500/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

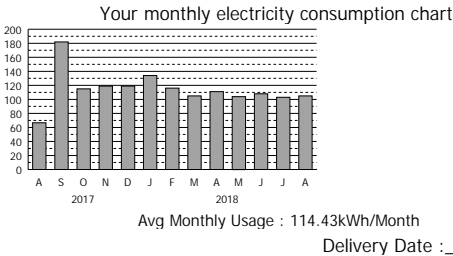
Customer Name : CAGANG,LILIA D	Premise Address: NANGKA, CONSOLACION
Meter Number : 398827GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0665106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63774100000

1015967821
Date : 08-08-2018
BC04/333.3/530/0665085/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6377410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,265.54	
Name : MOLIJON,FAUSTINO		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1227064	Pole No : 0665085	Supply Charge		0.4118/kWh	43.24
Serial No : 41019764	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 1432	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1327	Others			305.43
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,265.50	25.31
		Sub-Total			64.19
		Government Charges			
		Franchise Tax - Local			6.22
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.95
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.81
		CURRENT BILL - AUGUST 2018			1,301.53
		TOTAL AMOUNT DUE			2,567.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,340.00			



Total Sales (VAT Inclusive)	1,301.53	
Less : VAT	97.46	
Amount Net of VAT	1,204.07	
Less: BIR 2306	40.61	
BIR 2307	22.75	VATable Sales 1,130.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.35
Amount Due	1,140.71	VAT Zero Rated Sales 0.00
Add : VAT	97.46	VAT Amount 97.46
TOTAL AMOUNT DUE	1,238.17	TOTAL SALES 1,301.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/530/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

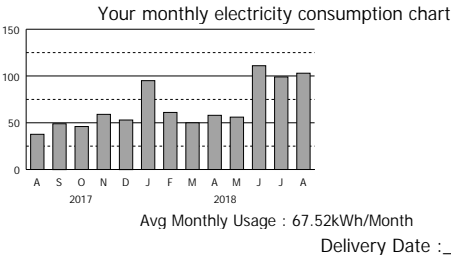
Customer Name : MOLIJON,FAUSTINO	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1227064	Billing Address: NANGKA CONSOLACION
Pole Number : 0665085	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60474100009

1015958006
Date : 08-08-2018
BC04/333.3/540/0665085/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6047410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,153.06	
Name : ROMERDE,LORESA A.		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1227410	Pole No : 0665085	Supply Charge		0.4118/kWh	42.42
Serial No : 41020110	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 871	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 768	Others			299.72
No of Days : 31	Diff Rdg : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Avg kWh/day : 3.32	Registered : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 410	Billed kWh : 103	NPC/PSALM Adjustment		0.2823/kWh	29.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,153.00	23.06
		Sub-Total			61.20
		Government Charges			
		Franchise Tax - Local			6.09
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.64
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.37
		CURRENT BILL - AUGUST 2018			1,274.90
		TOTAL AMOUNT DUE			2,427.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,359.00			



Total Sales (VAT Inclusive)	1,274.90	
Less : VAT	95.42	
Amount Net of VAT	1,179.48	
Less: BIR 2306	39.75	
BIR 2307	22.28	VATable Sales 1,107.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.95
Amount Due	1,117.45	VAT Zero Rated Sales 0.00
Add : VAT	95.42	VAT Amount 95.42
TOTAL AMOUNT DUE	1,212.87	TOTAL SALES 1,274.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/540/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMERDE,LORESA A.	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : MTR1227410	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665085	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

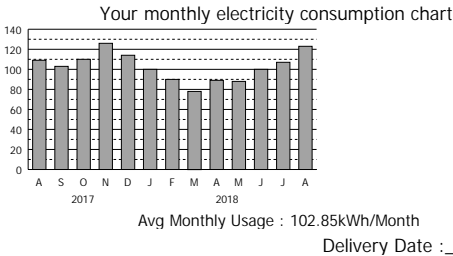
Bill ID 001103434634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00173100009

1015956686
Date : 08-08-2018
BC04/333.3/570/0665120/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0017310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,308.36	
Name : GERAY,EUSEBIO E		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 400691GS6	Pole No : 0665120	Supply Charge		0.4118/kWh	50.65
Serial No : 2003216608	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 08-07-2018	Pres Rdg : 20431	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20308	Others			356.93
No of Days : 31	Diff Rdg : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Avg kWh/day : 3.97	Registered : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 330	Billed kWh : 123	NPC/PSALM Adjustment		0.2823/kWh	34.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,468.50	49.37
		Sub-Total			94.91
		Government Charges			
		Franchise Tax - Local			7.39
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			8.17
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			202.47
		CURRENT BILL - AUGUST 2018			1,545.89
		TOTAL AMOUNT DUE			2,854.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,545.89	
Less : VAT	116.43	
Amount Net of VAT	1,429.46	
Less: BIR 2306	48.53	
BIR 2307	27.03	VATable Sales 1,343.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.04
Amount Due	1,353.90	VAT Zero Rated Sales 0.00
Add : VAT	116.43	VAT Amount 116.43
TOTAL AMOUNT DUE	1,470.33	TOTAL SALES 1,545.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/570/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERAY,EUSEBIO E	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 400691GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

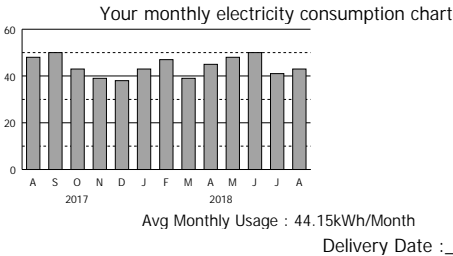
Bill ID 865830193516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86543100001

1015962807
Date : 08-08-2018
BC04/333.3/620/0665120/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8654310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		318.35	
Name : COMPLETADO,FABIOLA H.		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 351182GS6	Pole No : 0665120	Supply Charge		0.4118/kWh	17.71
Serial No : 46032877	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 12538	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12495	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 294	Billed kWh : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 318.50	6.37
		Sub-Total			- 157.38
		Government Charges			
		Franchise Tax - Local			1.55
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.24
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.05
		CURRENT BILL - AUGUST 2018			335.40
		TOTAL AMOUNT DUE			653.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 388.00			



Total Sales (VAT Inclusive)	335.40	
Less : VAT	24.01	
Amount Net of VAT	311.39	
Less: BIR 2306	10.01	
BIR 2307	5.68	VATable Sales 282.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.04
Amount Due	295.70	VAT Zero Rated Sales 0.00
Add : VAT	24.01	VAT Amount 24.01
TOTAL AMOUNT DUE	319.71	TOTAL SALES 335.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/620/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

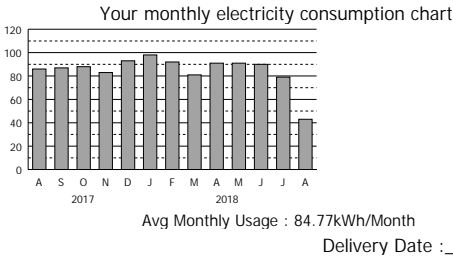
Customer Name : COMPLETADO,FABIOLA H.	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 351182GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00263100000

1015957215
Date : 08-08-2018
BC04/333.3/630/0667244/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0026310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,385.15	
Name : COMPLETADO,CESAR P		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1099885 Pole No : 0667244		Supply Charge		0.4118/kWh	17.71
Serial No : 40047818 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018 Pres Rdg : 3141				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3098		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 346 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,385.00	147.70
		Sub-Total			- 16.05
		Government Charges			
		Franchise Tax - Local			2.33
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			2.81
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			70.88
		CURRENT BILL - AUGUST 2018			494.56
		TOTAL AMOUNT DUE			7,797.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 15, 2018 - 1,977.00			



Total Sales (VAT Inclusive)	494.56	
Less : VAT	41.06	
Amount Net of VAT	453.50	
Less: BIR 2306	17.11	
BIR 2307	8.52	VATable Sales 423.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.82
Amount Due	427.87	VAT Zero Rated Sales 0.00
Add : VAT	41.06	VAT Amount 41.06
TOTAL AMOUNT DUE	468.93	TOTAL SALES 494.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/630/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

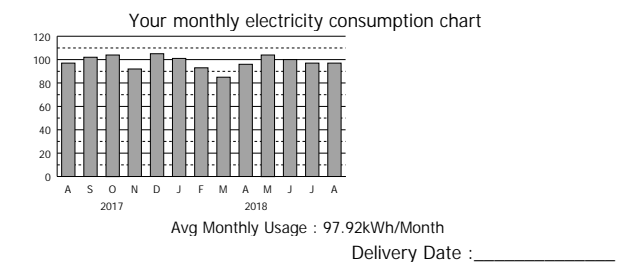
Customer Name : COMPLETADO,CESAR P	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : MTR1099885	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667244	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24095955688

1015968306
Date : 08-08-2018
BC04/333.3/690/0665120/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2409595568-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,220.66	
Name : SARZA,MELVIN EBIT		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 8215 EES6 Pole No : 0665120		Supply Charge		0.4118/kWh	39.94
Serial No : 06090655 Multiplier : 1		Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018 Pres Rdg : 4625				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4528		Sub-Total			282.54
No of Days : 31 Diff Rdg : 97		Others			
Avg kWh/day : 3.13 Registered : 97		Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 336 Billed kWh : 97		NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,220.50	24.41
		Sub-Total			2.51
		Government Charges			
		Franchise Tax - Local			5.43
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 0.66
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			152.28
		CURRENT BILL - AUGUST 2018			1,140.44
		TOTAL AMOUNT DUE			2,361.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,070.00			



Total Sales (VAT Inclusive)	1,140.44	
Less : VAT	84.83	
Amount Net of VAT	1,055.61	
Less: BIR 2306	35.36	
BIR 2307	19.88	VATable Sales 988.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.45
Amount Due	1,000.37	VAT Zero Rated Sales 0.00
Add : VAT	84.83	VAT Amount 84.83
TOTAL AMOUNT DUE	1,085.20	TOTAL SALES 1,140.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/690/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARZA,MELVIN EBIT	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : 8215 EES6	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

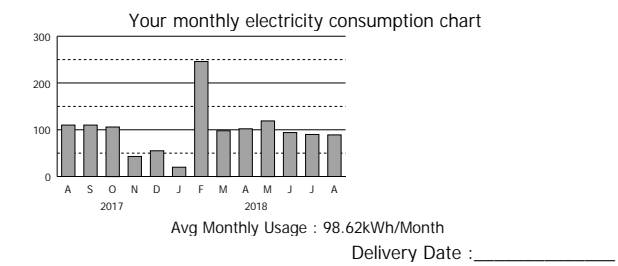
Bill ID 666697651075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66664100006

1015964082
Date : 08-08-2018
BC04/333.3/760/0665092/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6666410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		957.10	
Name : BERNALDO,FELICISIMO M		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 486653GS6 Pole No : 0665092		Distribution Charge		1.7506/kWh 155.80	
Serial No : 53834383 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 11571		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 11482				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 344 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 957.00 19.14	
		Sub-Total		- 46.22	
		Government Charges			
		Franchise Tax - Local		4.72	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.93	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.22	
		CURRENT BILL - AUGUST 2018		993.77	
		TOTAL AMOUNT DUE		1,950.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	993.77
Less : VAT	73.60
Amount Net of VAT	920.17
Less: BIR 2306	30.69
BIR 2307	17.27
SC/PWD DISCOUNT	0.00
Amount Due	872.21
Add : VAT	73.60
TOTAL AMOUNT DUE	945.81
VATable Sales	858.55
VAT Exempt Sales	61.62
VAT Zero Rated Sales	0.00
VAT Amount	73.60
TOTAL SALES	993.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/760/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

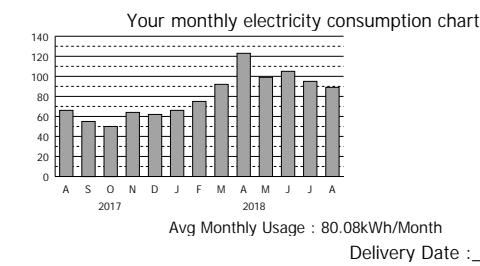
Customer Name : BERNALDO,FELICISIMO M	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 486653GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665092	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63853100004

1015968028
Date : 08-08-2018
BC04/333.3/820/0665134/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,098.51	
Name : TIBON,ANDRES T		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 334296GS6 Pole No : 0665134		Distribution Charge		1.7506/kWh 155.80	
Serial No : 47632659 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 10958		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 10869				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 430 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 1,098.50 21.97	
		Sub-Total		- 43.39	
		Government Charges			
		Franchise Tax - Local		4.74	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.58	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.59	
		CURRENT BILL - AUGUST 2018		996.97	
		TOTAL AMOUNT DUE		2,095.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	996.97
Less : VAT	73.95
Amount Net of VAT	923.02
Less: BIR 2306	30.84
BIR 2307	17.33
SC/PWD DISCOUNT	0.00
Amount Due	874.85
Add : VAT	73.95
TOTAL AMOUNT DUE	948.80
VATable Sales	861.38
VAT Exempt Sales	61.64
VAT Zero Rated Sales	0.00
VAT Amount	73.95
TOTAL SALES	996.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/820/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

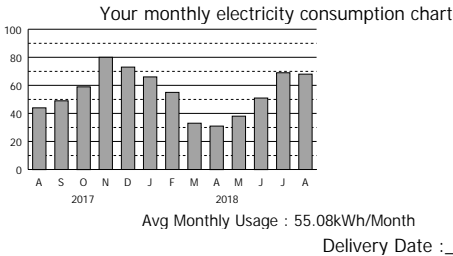
Customer Name : TIBON,ANDRES T	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 334296GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665134	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51084100000

1015960486
Date : 08-08-2018
BC04/333.3/880/0653360/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5108410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		678.84	
Name : BAGUIO,EDNA A		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1156278	Pole No : 0653360	Supply Charge		0.4118/kWh	28.00
Serial No : 133484988	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 1509			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1441	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 176	Billed kWh : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,129.00	22.58
		Sub-Total			- 96.72
		Government Charges			
		Franchise Tax - Local			3.28
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 8.84
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			98.08
		CURRENT BILL - AUGUST 2018			693.84
		TOTAL AMOUNT DUE			1,372.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 450.00			



Total Sales (VAT Inclusive)	693.84	
Less : VAT	51.31	
Amount Net of VAT	642.53	
Less: BIR 2306	21.40	
BIR 2307	11.99	VATable Sales 595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.77
Amount Due	609.14	VAT Zero Rated Sales 0.00
Add : VAT	51.31	VAT Amount 51.31
TOTAL AMOUNT DUE	660.45	TOTAL SALES 693.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/880/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO,EDNA A	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1156278	Billing Address: NANGKA CONSOLACION
Pole Number : 0653360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

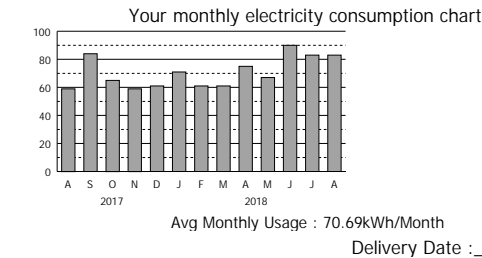
Bill ID 606949916094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60654887805

1015959379
Date : 08-08-2018
BC04/333.3/925/0665141/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6065488780-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		870.57	
Name : TAMPOS,WENALYN MONDEJAR		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1058351	Pole No : 0665141	Supply Charge		0.4118/kWh	34.18
Serial No : 121753292	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 3102	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3019	Others			242.49
No of Days : 31	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.68	Registered : 83	Surcharge		0.02 of 870.50	17.41
Conn Load : 230	Billed kWh : 83	Sub-Total			- 67.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.27
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			125.38
		CURRENT BILL - AUGUST 2018			902.50
		TOTAL AMOUNT DUE			1,773.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,605.00			



Total Sales (VAT Inclusive)	902.50	
Less : VAT	68.04	
Amount Net of VAT	834.46	
Less: BIR 2306	28.36	
BIR 2307	15.63	VATable Sales 777.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.34
Amount Due	790.47	VAT Zero Rated Sales 0.00
Add : VAT	68.04	VAT Amount 68.04
TOTAL AMOUNT DUE	858.51	TOTAL SALES 902.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/925/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPOS,WENALYN MONDEJAR	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : MTR1058351	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665141	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

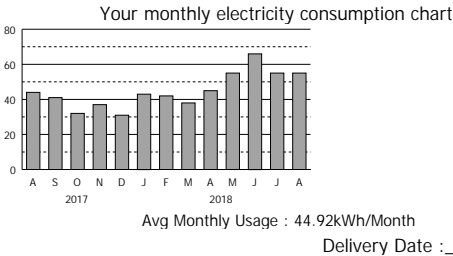
Bill ID 711815908145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71186845369

1015961164
Date : 08-08-2018
BC04/333.3/930/0653360/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7118684536-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.70	
Name : TANJAY,JEAN DUNGOG		CURRENT CHARGES			
Premise Address: PUROK 5		Generation & Transmission			
Billing Address: PUROK 5		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1154499 Pole No : 0653360		Distribution Charge		1.7506/kWh 96.28	
Serial No : 133485866 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 1379		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 1324				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 236 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 1,148.50 22.97	
		Sub-Total		- 129.82	
		Government Charges			
		Franchise Tax - Local		2.37	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 11.48	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.82	
		CURRENT BILL - AUGUST 2018		506.05	
		TOTAL AMOUNT DUE		994.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 660.00			



Total Sales (VAT Inclusive)	506.05
Less : VAT	37.27
Amount Net of VAT	468.78
Less: BIR 2306	15.53
BIR 2307	8.68
SC/PWD DISCOUNT	0.00
Amount Due	444.57
Add : VAT	37.27
TOTAL AMOUNT DUE	481.84
VATable Sales	431.23
VAT Exempt Sales	37.55
VAT Zero Rated Sales	0.00
VAT Amount	37.27
TOTAL SALES	506.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/930/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANJAY,JEAN DUNGOG	Premise Address: PUROK 5
Meter Number : MTR1154499	Billing Address: PUROK 5
Pole Number : 0653360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

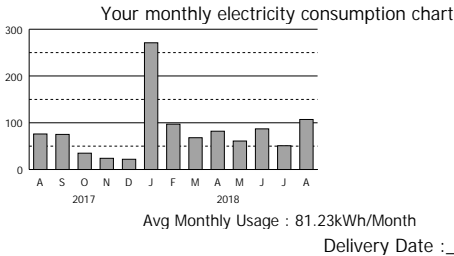
Bill ID 010300203890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01028768495

1015961061
Date : 08-08-2018
BC04/333.3/950/0653360/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0102876849-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		446.90	
Name : MALUNJAO,LUSVI SMINDA JAGOLINO		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : BSG1810881	Pole No : 0653360	Supply Charge		0.4118/kWh	44.06
Serial No : 85186027	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 473	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 366	Others			311.15
No of Days : 31	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.45	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 246	Billed kWh : 107	Surcharge		0.02 of 1,384.00	27.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			37.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.18
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			173.39
		CURRENT BILL - AUGUST 2018			1,297.22
		Debit Adjustments			0.50
		TOTAL AMOUNT DUE			1,744.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 962.00			



Total Sales (VAT Inclusive)	1,297.22		
Less : VAT	98.79		
Amount Net of VAT	1,198.43		
Less: BIR 2306	41.16		
BIR 2307	22.61	VATable Sales	1,123.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,134.66	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,233.45	TOTAL SALES	1,297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/950/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

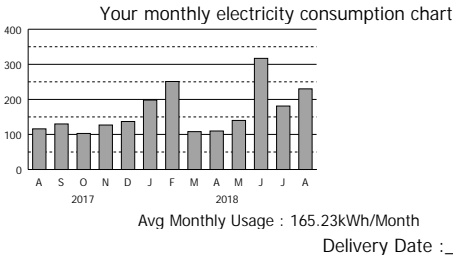
Customer Name : MALUNJAO,LUSVI SMINDA JAGOLINO	Premise Address: PUROK 5 NANGKA, CONSOLACION
Meter Number : BSG1810881	Billing Address: PUROK 5 NANGKA, CONSOLACION
Pole Number : 0653360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62503100000

1015966779
Date : 08-08-2018
BC04/333.3/990/0653360/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6250310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,292.86	
Name : ANTIGUA,MILA G.		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,368.32
		Transmission Charge		0.3987/kWh	91.70
		System Loss Charge		0.9007/kWh	207.16
		Sub-Total			1,667.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	402.64
Meter No : 120135DS6	Pole No : 0653360	Supply Charge		0.4118/kWh	94.71
Serial No : 27811027	Multiplier : 1	Metering Charge		0.6989/kWh	160.75
Period To : 08-07-2018	Pres Rdg : 23783	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 23553	Others			663.10
No of Days : 31	Diff Rdg : 230	Subsidy on Lifeline Charge		0.0878/kWh	20.19
Avg kWh/day : 7.42	Registered : 230	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 340	Billed kWh : 230	NPC/PSALM Adjustment		0.2823/kWh	64.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,967.00	119.34
		Sub-Total			204.51
		Government Charges			
		Franchise Tax - Local			13.94
		LFT Differential		0.0042/kWh	0.97
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			18.54
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			381.47
		CURRENT BILL - AUGUST 2018			2,916.26
		TOTAL AMOUNT DUE			5,209.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,510.00			



Total Sales (VAT Inclusive)	2,916.26
Less : VAT	220.46
Amount Net of VAT	2,695.80
Less: BIR 2306	91.88
BIR 2307	50.99
SC/PWD DISCOUNT	0.00
Amount Due	2,552.93
Add : VAT	220.46
TOTAL AMOUNT DUE	2,773.39
VATable Sales	2,534.79
VAT Exempt Sales	161.01
VAT Zero Rated Sales	0.00
VAT Amount	220.46
TOTAL SALES	2,916.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/990/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

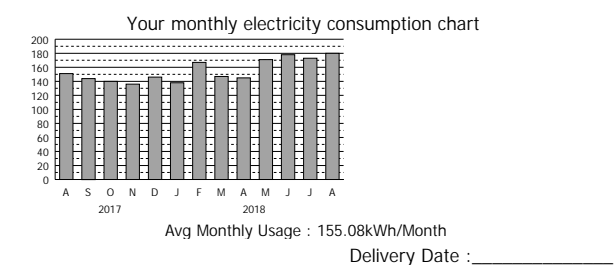
Customer Name : ANTIGUA,MILA G.	Premise Address: NANGKA, CONSOLACION
Meter Number : 120135DS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0653360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82603100007

1015966989
Date : 08-08-2018
BC04/333.3/1000/0653353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8260310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,170.77	
Name : GORGONIO,ROGELIO R		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 124775WS6	Pole No : 0653353	Supply Charge		0.4118/kWh	74.12
Serial No : 74112557	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 17767	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17587	Others			520.03
No of Days : 31	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 5.81	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 250	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,415.00	88.30
		Sub-Total			154.95
		Government Charges			
		Franchise Tax - Local			10.89
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			13.89
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			298.04
		CURRENT BILL - AUGUST 2018			2,277.78
		TOTAL AMOUNT DUE			4,448.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,244.00			



Total Sales (VAT Inclusive)	2,277.78
Less : VAT	172.06
Amount Net of VAT	2,105.72
Less: BIR 2306	71.71
BIR 2307	39.83
SC/PWD DISCOUNT	0.00
Amount Due	1,994.18
Add : VAT	172.06
TOTAL AMOUNT DUE	2,166.24
VATable Sales	1,979.74
VAT Exempt Sales	125.98
VAT Zero Rated Sales	0.00
VAT Amount	172.06
TOTAL SALES	2,277.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1000/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

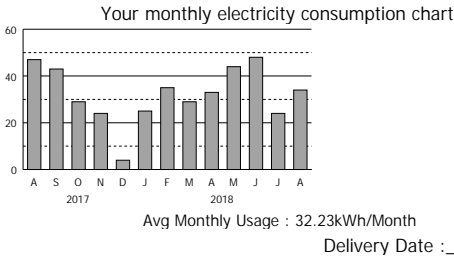
Customer Name : GORGONIO,ROGELIO R	Premise Address: NANGKA, CONSOLACION
Meter Number : 124775WS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0653353	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11834100007

1015964499
Date : 08-08-2018
BC04/333.3/1010/0653360/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1183410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.06	
Name : CONGSON,GERRY MALUNJAO		CURRENT CHARGES			
Premise Address: PUROK 5 LOWER NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 LOWER NANGKA CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 569323 GS6 Pole No : 0653360		Distribution Charge		1.7506/kWh 59.52	
Serial No : 60629236 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 2927		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 2893				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 254 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 113.00 2.26	
		Sub-Total		- 162.51	
		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.67	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.43	
		CURRENT BILL - AUGUST 2018		224.65	
		TOTAL AMOUNT DUE		337.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	224.65
Less : VAT	15.67
Amount Net of VAT	208.98
Less: BIR 2306	6.55
BIR 2307	3.75
SC/PWD DISCOUNT	0.00
Amount Due	198.68
Add : VAT	15.67
TOTAL AMOUNT DUE	214.35
VATable Sales	186.22
VAT Exempt Sales	22.76
VAT Zero Rated Sales	0.00
VAT Amount	15.67
TOTAL SALES	224.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1010/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

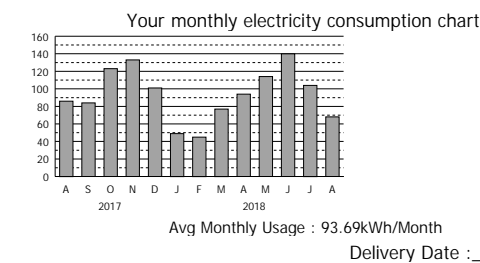
Customer Name : CONGSON,GERRY MALUNJAO	Premise Address: PUROK 5 LOWER NANGKA CONSOLACION
Meter Number : 569323 GS6	Billing Address: PUROK 5 LOWER NANGKA CONSOLACION
Pole Number : 0653360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64713100002

1015968843
Date : 08-08-2018
BC04/333.3/1030/0653374/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6471310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,283.17	
Name : DEMECILLO,APOLINARIA D		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION CEBU		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION CEBU		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
		Sub-Total		492.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 119.04	
Meter No : 477195GS6 Pole No : 0653374		Supply Charge		0.4118/kWh 28.00	
Serial No : 52208669 Multiplier : 1		Metering Charge		0.6989/kWh 47.53	
Period To : 08-07-2018 Pres Rdg : 2681				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2613		Sub-Total		199.57	
No of Days : 31 Diff Rdg : 68		Others			
Avg kWh/day : 2.19 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Conn Load : 250 Billed kWh : 68		NPC/PSALM Adjustment		0.2823/kWh 19.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,283.00 25.66	
		Sub-Total		- 93.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.29	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 8.47	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		98.46	
		CURRENT BILL - AUGUST 2018		697.30	
		TOTAL AMOUNT DUE		1,980.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	697.30
Less : VAT	51.68
Amount Net of VAT	645.62
Less: BIR 2306	21.55
BIR 2307	12.05
SC/PWD DISCOUNT	0.00
Amount Due	612.02
Add : VAT	51.68
TOTAL AMOUNT DUE	663.70
VATable Sales	598.84
VAT Exempt Sales	46.78
VAT Zero Rated Sales	0.00
VAT Amount	51.68
TOTAL SALES	697.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1030/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,APOLINARIA D	Premise Address: NANGKA, CONSOLACION CEBU
Meter Number : 477195GS6	Billing Address: NANGKA, CONSOLACION CEBU
Pole Number : 0653374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

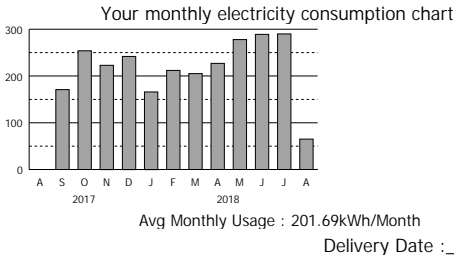
Bill ID 605973926680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60583100007

1015958509
Date : 08-08-2018
BC04/333.3/1070/0653374/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6058310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,615.27	
Name : FORTUNATO,SAMSON M		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : BSG1701698	Pole No : 0653374	Supply Charge		0.4118/kWh	26.77
Serial No : 85150642	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 2622			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2557	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 150	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,615.50	72.31
		Sub-Total			- 41.77
		Government Charges			
		Franchise Tax - Local			3.41
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 2.33
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			100.15
		CURRENT BILL - AUGUST 2018			720.54
		TOTAL AMOUNT DUE			4,335.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,510.00			



Total Sales (VAT Inclusive)	720.54	
Less : VAT	55.18	
Amount Net of VAT	665.36	
Less: BIR 2306	23.01	
BIR 2307	12.48	VATable Sales 620.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.97
Amount Due	629.87	VAT Zero Rated Sales 0.00
Add : VAT	55.18	VAT Amount 55.18
TOTAL AMOUNT DUE	685.05	TOTAL SALES 720.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/1070/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

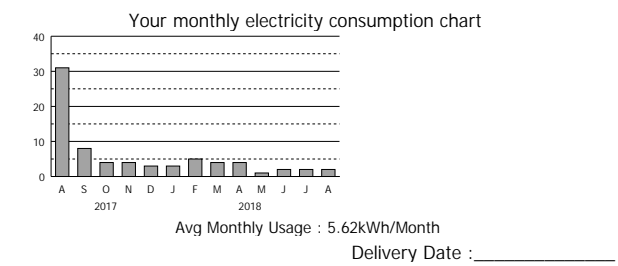
Customer Name : FORTUNATO,SAMSON M	Premise Address: NANGKA CONSOLACION
Meter Number : BSG1701698	Billing Address: NANGKA CONSOLACION
Pole Number : 0653374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50943100003

1015959642
Date : 08-08-2018
BC04/333.3/1110/0653374/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5094310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		70.25	
Name : RENACIA,ROSALINDA Y		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	11.90
		Transmission Charge		0.3987/kWh	0.80
		System Loss Charge		0.9007/kWh	1.80
TIN :		Sub-Total			14.50
Metering Information-----		Distribution Charges			
Meter No : 342761GS6 Pole No : 0653374		Distribution Charge		1.7506/kWh	3.50
Serial No : 46310621 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 08-07-2018 Pres Rdg : 9205		Metering Charge		0.6989/kWh	1.40
Period From : 07-07-2018 Prev Rdg : 9203				5.00/month	5.00
No of Days : 31 Diff Rdg : 2		Sub-Total			10.72
Avg kWh/day : 0.07 Registered : 2		Others			
Conn Load : 150 Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 20.22	- 20.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	0.56
		Surcharge		0.02 of 70.50	1.41
		Sub-Total			- 18.25
		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0042/kWh	0.01
		Value Added Tax			
		Generation			0.83
		Transmission			0.08
		System Loss			0.12
		Distribution			1.29
		Others			- 1.55
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total			2.10
		CURRENT BILL - AUGUST 2018			9.07
		TOTAL AMOUNT DUE			79.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 168.00			



Total Sales (VAT Inclusive)	9.07	
Less : VAT	0.78	
Amount Net of VAT	8.29	
Less: BIR 2306	0.32	
BIR 2307	0.14	VATable Sales 6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.32
Amount Due	7.83	VAT Zero Rated Sales 0.00
Add : VAT	0.78	VAT Amount 0.78
TOTAL AMOUNT DUE	8.61	TOTAL SALES 9.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1110/0/22/08-08-2018/48

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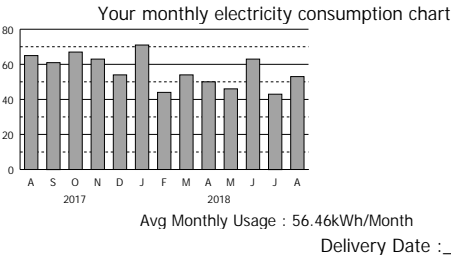
Customer Name : RENACIA,ROSALINDA Y	Premise Address: NANGKA CONSOLACION
Meter Number : 342761GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0653374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40173100005

1015956594
Date : 08-08-2018
BC04/333.3/1120/0653423/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4017310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.77	
Name : MEDIANA,BRIGIDO B		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : 381229GS6 Pole No : 0653423		Supply Charge		0.4118/kWh 21.83	
Serial No : 2003127380 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 08-07-2018 Pres Rdg : 15873				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 15820		Sub-Total		156.65	
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 330 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 340.00 6.80	
		Sub-Total		- 140.49	
		Government Charges			
		Franchise Tax - Local		2.20	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.92	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.17	
		CURRENT BILL - AUGUST 2018		470.51	
		TOTAL AMOUNT DUE		810.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 625.00			



Total Sales (VAT Inclusive)	470.51	
Less : VAT	34.10	
Amount Net of VAT	436.41	
Less: BIR 2306	14.22	
BIR 2307	8.06	VATable Sales 400.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.07
Amount Due	414.13	VAT Zero Rated Sales 0.00
Add : VAT	34.10	VAT Amount 34.10
TOTAL AMOUNT DUE	448.23	TOTAL SALES 470.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1120/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

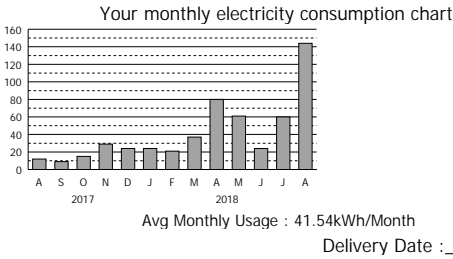
Customer Name : MEDIANA,BRIGIDO B	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 381229GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0653423	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91515373230

1015963036
Date : 08-08-2018
BC04/333.3/1130/0653374/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9151537323-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PINO,RANDY VILLAGANTOL Premise Address: PUROK 5 NANGKA Billing Address: PUROK 5 NANGKA TIN : Metering Information----- Meter No : 490025 GS6 Pole No : 0653374 Serial No : 65452970 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5207 Period From : 07-07-2018 Prev Rdg : 5063 No of Days : 31 Diff Rdg : 144 Avg kWh/day : 4.65 Registered : 144 Conn Load : 230 Billed kWh : 144 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	695.56
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 856.68
		Transmission Charge	0.3987/kWh 57.41
		System Loss Charge	0.9007/kWh 129.70
		Sub-Total	1,043.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 252.09
		Supply Charge	0.4118/kWh 59.30
		Metering Charge	0.6989/kWh 100.64
			5.00/month 5.00
		Sub-Total	417.03
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.64
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.65
		Surcharge	0.02 of 695.50 13.91
		Sub-Total	67.23
		Government Charges	
		Franchise Tax - Local	8.40
		LFT Differential	0.0042/kWh 0.60
		Value Added Tax	
		Generation	60.30
		Transmission	6.01
		System Loss	9.34
		Distribution	50.04
		Others	4.27
		NPC/PSALM Adjustment	0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.48
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.91
		NPC Stranded Debts	0.0265/kWh 3.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 36.91
		Sub-Total	231.39
		CURRENT BILL - AUGUST 2018	1,759.44
		TOTAL AMOUNT DUE	2,455.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 537.00	



Total Sales (VAT Inclusive)	1,759.44	
Less : VAT	130.91	
Amount Net of VAT	1,628.53	
Less: BIR 2306	54.54	
BIR 2307	30.74	VATable Sales 1,528.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.48
Amount Due	1,543.25	VAT Zero Rated Sales 0.00
Add : VAT	130.91	VAT Amount 130.91
TOTAL AMOUNT DUE	1,674.16	TOTAL SALES 1,759.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1130/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

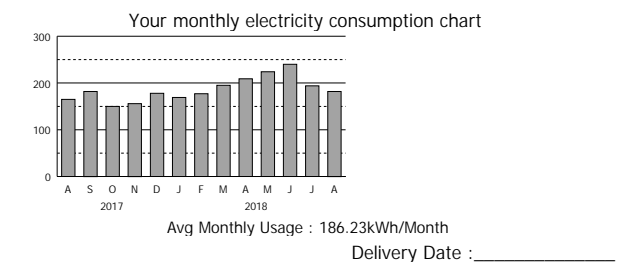
Customer Name : PINO,RANDY VILLAGANTOL	Premise Address: PUROK 5 NANGKA
Meter Number : 490025 GS6	Billing Address: PUROK 5 NANGKA
Pole Number : 0653374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45503100005

1015958530
Date : 08-08-2018
BC04/333.3/1140/0653423/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4550310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,581.17	
Name : MEDIANA,LYDIA B		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA		Generation & Transmission			
Billing Address: PUROK 5 NANGKA		Generation Charge		5.9492/kWh 1,082.75	
		Transmission Charge		0.3987/kWh 72.56	
		System Loss Charge		0.9007/kWh 163.93	
TIN :		Sub-Total		1,319.24	
Metering Information-----		Distribution Charges			
Meter No : 142583WS6 Pole No : 0653423		Distribution Charge		1.7506/kWh 318.61	
Serial No : 55447522 Multiplier : 1		Supply Charge		0.4118/kWh 74.95	
Period To : 08-07-2018 Pres Rdg : 16397		Metering Charge		0.6989/kWh 127.20	
Period From : 07-07-2018 Prev Rdg : 16215				5.00/month 5.00	
No of Days : 31 Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 5.87 Registered : 182		Others			
Conn Load : 344 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh 15.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.38	
		Surcharge		0.02 of 2,581.00 51.62	
		Sub-Total		119.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.80	
		LFT Differential		0.0042/kWh 0.76	
		Value Added Tax			
		Generation		76.22	
		Transmission		7.59	
		System Loss		11.81	
		Distribution		63.09	
		Others		9.50	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.41	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.27	
		NPC Stranded Debts		0.0265/kWh 4.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.65	
		Sub-Total		296.58	
		CURRENT BILL - AUGUST 2018		2,260.60	
		TOTAL AMOUNT DUE		4,841.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,777.00			



Total Sales (VAT Inclusive)	2,260.60
Less : VAT	169.41
Amount Net of VAT	2,091.19
Less: BIR 2306	70.59
BIR 2307	39.51
SC/PWD DISCOUNT	0.00
Amount Due	1,981.09
Add : VAT	169.41
TOTAL AMOUNT DUE	2,150.50
VATable Sales	1,964.02
VAT Exempt Sales	127.17
VAT Zero Rated Sales	0.00
VAT Amount	169.41
TOTAL SALES	2,260.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1140/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

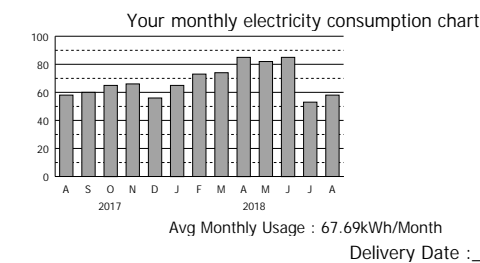
Customer Name : MEDIANA,LYDIA B	Premise Address: PUROK 5 NANGKA
Meter Number : 142583WS6	Billing Address: PUROK 5 NANGKA
Pole Number : 0653423	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65823100006

1015960149
Date : 08-08-2018
BC04/333.3/1180/0653381/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6582310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.76	
Name : SALIMBOT,JUANITO B.		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
		Sub-Total		420.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 101.53	
Meter No : 175601DS6 Pole No : 0653381		Supply Charge		0.4118/kWh 23.88	
Serial No : 11531620 Multiplier : 1		Metering Charge		0.6989/kWh 40.54	
Period To : 08-07-2018 Pres Rdg : 74609				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 74551		Sub-Total		170.95	
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 320 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 458.00 9.16	
		Sub-Total		- 151.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.42	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 13.91	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.98	
		CURRENT BILL - AUGUST 2018		516.46	
		TOTAL AMOUNT DUE		974.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,816.12			



Total Sales (VAT Inclusive)	516.46
Less : VAT	37.46
Amount Net of VAT	479.00
Less: BIR 2306	15.62
BIR 2307	8.84
SC/PWD DISCOUNT	0.00
Amount Due	454.54
Add : VAT	37.46
TOTAL AMOUNT DUE	492.00
VATable Sales	439.48
VAT Exempt Sales	39.52
VAT Zero Rated Sales	0.00
VAT Amount	37.46
TOTAL SALES	516.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1180/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

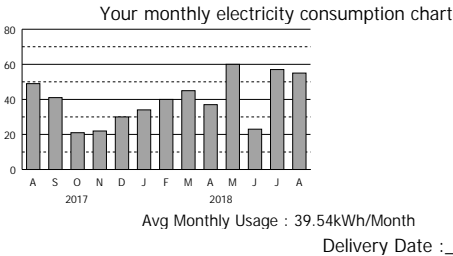
Customer Name : SALIMBOT,JUANITO B.	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 175601DS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0653381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40753100003

1015959423
Date : 08-08-2018
BC04/333.3/1290/0653395/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4075310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.10	
Name : ORTEGA,SUSANA A		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
		Sub-Total		398.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 96.28	
Meter No : 166114WS6 Pole No : 0653395		Supply Charge		0.4118/kWh 22.65	
Serial No : 44902242 Multiplier : 1		Metering Charge		0.6989/kWh 38.44	
Period To : 08-07-2018 Pres Rdg : 6949				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6894		Sub-Total		162.37	
No of Days : 31 Diff Rdg : 55		Others			
Avg kWh/day : 1.77 Registered : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Conn Load : 324 Billed kWh : 55		NPC/PSALM Adjustment		0.2823/kWh 15.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 494.00 9.88	
		Sub-Total		- 142.91	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.06	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.17	
		CURRENT BILL - AUGUST 2018		491.31	
		TOTAL AMOUNT DUE		985.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 110.00			



Total Sales (VAT Inclusive)	491.31
Less : VAT	35.69
Amount Net of VAT	455.62
Less: BIR 2306	14.88
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	432.33
Add : VAT	35.69
TOTAL AMOUNT DUE	468.02
VATable Sales	418.14
VAT Exempt Sales	37.48
VAT Zero Rated Sales	0.00
VAT Amount	35.69
TOTAL SALES	491.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1290/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

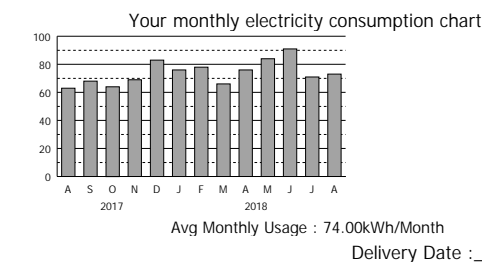
Customer Name : ORTEGA,SUSANA A	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 166114WS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0653395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00444100002

1015958137
Date : 08-08-2018
BC04/333.3/1300/0653395/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0044410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.57	
Name : MASAYON,JOCELYN S		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 342764GS6 Pole No : 0653395		Distribution Charge		1.7506/kWh 127.79	
Serial No : 48683515 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 13544		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 13471				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 100 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 882.50 17.65	
		Sub-Total		- 73.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.68	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.04	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.79	
		CURRENT BILL - AUGUST 2018		777.62	
		TOTAL AMOUNT DUE		902.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 758.00			



Total Sales (VAT Inclusive)	777.62	
Less : VAT	57.44	
Amount Net of VAT	720.18	
Less: BIR 2306	23.94	
BIR 2307	13.48	VATable Sales 669.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.35
Amount Due	682.76	VAT Zero Rated Sales 0.00
Add : VAT	57.44	VAT Amount 57.44
TOTAL AMOUNT DUE	740.20	TOTAL SALES 777.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1300/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

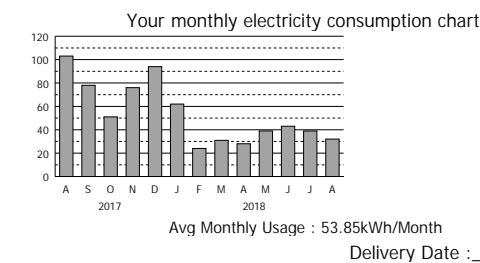
Customer Name : MASAYON,JOCELYN S	Premise Address: NANGKA, CONSOLACION
Meter Number : 342764GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0653395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17243491689

1015965810
Date : 08-08-2018
BC04/333.3/1377/0653395/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1724349168-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		259.13	
Name : JUDILLA,EXPEDITO GERUNDIO		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1019879 Pole No : 0653395		Distribution Charge		1.7506/kWh 56.02	
Serial No : 121749497 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 2204		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 2172				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 136 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 259.00 5.18	
		Sub-Total		- 150.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.47	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.59	
		CURRENT BILL - AUGUST 2018		215.05	
		TOTAL AMOUNT DUE		474.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 336.00			



Total Sales (VAT Inclusive)	215.05
Less : VAT	15.16
Amount Net of VAT	199.89
Less: BIR 2306	6.33
BIR 2307	3.59
SC/PWD DISCOUNT	0.00
Amount Due	189.97
Add : VAT	15.16
TOTAL AMOUNT DUE	205.13
VATable Sales	178.46
VAT Exempt Sales	21.43
VAT Zero Rated Sales	0.00
VAT Amount	15.16
TOTAL SALES	215.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1377/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,EXPEDITO GERUNDIO	Premise Address: PUROK 5 NANGKA, CONSOLACION
Meter Number : MTR1019879	Billing Address: PUROK 5 NANGKA, CONSOLACION
Pole Number : 0653395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

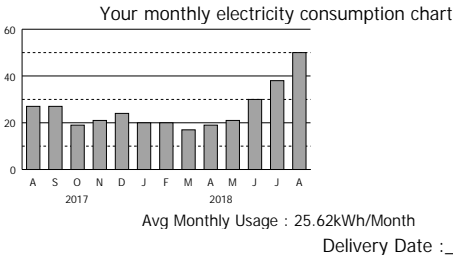
Bill ID 262951841713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26205893956

1015962002
Date : 08-08-2018
BC04/333.3/1378/0653395/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2620589395-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.60	
Name : JUDILLA,EXPEDITO GERUNDIO		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1084009	Pole No : 0653395	Supply Charge		0.4118/kWh	20.59
Serial No : 40015126	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 920	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 870	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	Surcharge		0.02 of 219.50	4.39
Conn Load : 118	Billed kWh : 50	Sub-Total			- 199.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.71
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			60.86
		CURRENT BILL - AUGUST 2018			371.56
		TOTAL AMOUNT DUE			591.16
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 22, 2018 - 250.00					



Total Sales (VAT Inclusive)	371.56	
Less : VAT	27.15	
Amount Net of VAT	344.41	
Less: BIR 2306	11.33	
BIR 2307	6.25	VATable Sales 310.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.71
Amount Due	326.83	VAT Zero Rated Sales 0.00
Add : VAT	27.15	VAT Amount 27.15
TOTAL AMOUNT DUE	353.98	TOTAL SALES 371.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1378/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDILLA,EXPEDITO GERUNDIO	Premise Address: PUROK 5 NANGKA, CONSOLACION
Meter Number : MTR1084009	Billing Address: PUROK 5 NANGKA, CONSOLACION
Pole Number : 0653395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

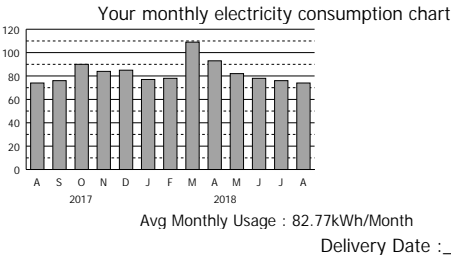
Bill ID 655188307268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65576670957

1015958775
Date : 08-08-2018
BC04/333.3/1381/0653353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6557667095-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		819.96	
Name : DUMAGUIT,EVA MALUNJAO		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 483563 GS6	Pole No : 0653353	Supply Charge		0.4118/kWh	30.47
Serial No : 72333163	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 5073	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4999	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 74	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,674.00	33.48
		Sub-Total			- 58.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.82
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 5.25
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			111.27
		CURRENT BILL - AUGUST 2018			805.79
		TOTAL AMOUNT DUE			1,625.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 854.00			



Total Sales (VAT Inclusive)	805.79
Less : VAT	60.12
Amount Net of VAT	745.67
Less: BIR 2306	25.06
BIR 2307	13.97
SC/PWD DISCOUNT	0.00
Amount Due	706.64
Add : VAT	60.12
TOTAL AMOUNT DUE	766.76
VATable Sales	694.52
VAT Exempt Sales	51.15
VAT Zero Rated Sales	0.00
VAT Amount	60.12
TOTAL SALES	805.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1381/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAGUIT,EVA MALUNJAO	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : 483563 GS6	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0653353	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

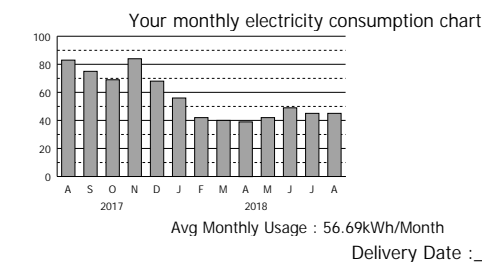
Bill ID 170671257660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17021181676

1015965158
Date : 08-08-2018
BC04/333.3/1382/0653353/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1702118167-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.62	
Name : BELEN,VIRGINIA ROSAL		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 562521 GS6 Pole No : 0653353		Distribution Charge		1.7506/kWh 78.78	
Serial No : 22613252 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 4801		Metering Charge		0.6989/kWh 31.45	
Period From : 07-07-2018 Prev Rdg : 4756				5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 388 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 355.50 7.11	
		Sub-Total		- 164.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.63	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.83	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.55	
		CURRENT BILL - AUGUST 2018		351.32	
		TOTAL AMOUNT DUE		706.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 706.00			



Total Sales (VAT Inclusive)	351.32
Less : VAT	25.16
Amount Net of VAT	326.16
Less: BIR 2306	10.48
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	309.73
Add : VAT	25.16
TOTAL AMOUNT DUE	334.89
VATable Sales	295.77
VAT Exempt Sales	30.39
VAT Zero Rated Sales	0.00
VAT Amount	25.16
TOTAL SALES	351.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1382/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

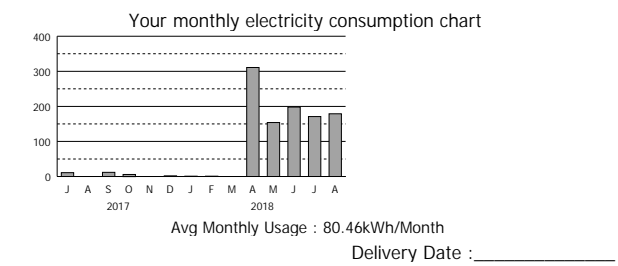
Customer Name : BELEN,VIRGINIA ROSAL	Premise Address: NANGKA CONSOLACION
Meter Number : 562521 GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0653353	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11053100001

1015960800
Date : 08-08-2018
BC04/333.3/1530/0653332/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1105310000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARQUERO,RODRIGO JR. N Premise Address: 468 PUROK 5 NANGKA CONSOLACION Billing Address: 468 PUROK 5 NANGKA CONSOLACION TIN : Metering Information----- Meter No : 345308GS6 Pole No : 0653332 Serial No : 46572237 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 21678 Period From : 07-07-2018 Prev Rdg : 21499 No of Days : 31 Diff Rdg : 179 Avg kWh/day : 5.77 Registered : 179 Conn Load : 780 Billed kWh : 179 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,102.09	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,064.91
		Transmission Charge	0.3987/kWh 71.37
		System Loss Charge	0.9007/kWh 161.23
		Sub-Total	1,297.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 313.36
		Supply Charge	0.4118/kWh 73.71
		Metering Charge	0.6989/kWh 125.10
			5.00/month 5.00
		Sub-Total	517.17
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.72
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 50.53
		Surcharge	0.02 of 2,102.00 42.04
		Sub-Total	108.33
		Government Charges	
		Franchise Tax - Local	10.58
		LFT Differential	0.0042/kWh 0.75
		Value Added Tax	
		Generation	74.95
		Transmission	7.47
		System Loss	11.64
		Distribution	62.06
		Others	8.30
		NPC/PSALM Adjustment	1.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		NPC Stranded Debts	0.0265/kWh 4.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.88
		Sub-Total	290.63
		CURRENT BILL - AUGUST 2018	2,213.64
		TOTAL AMOUNT DUE	4,315.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2018 - 2,440.90	



Total Sales (VAT Inclusive)	2,213.64	
Less : VAT	165.60	
Amount Net of VAT	2,048.04	
Less: BIR 2306	69.00	
BIR 2307	38.69	VATable Sales 1,923.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.03
Amount Due	1,940.35	VAT Zero Rated Sales 0.00
Add : VAT	165.60	VAT Amount 165.60
TOTAL AMOUNT DUE	2,105.95	TOTAL SALES 2,213.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1530/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

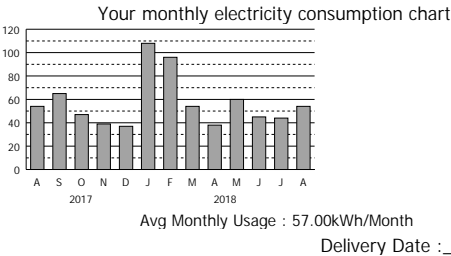
Customer Name : BARQUERO,RODRIGO JR. N	Premise Address: 468 PUROK 5 NANGKA CONSOLACION
Meter Number : 345308GS6	Billing Address: 468 PUROK 5 NANGKA CONSOLACION
Pole Number : 0653332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30654100004

1015958995
Date : 08-08-2018
BC04/333.3/1560/0665281/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3065410000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PATLINGRAO,ALEXANDER S Premise Address: NANGKA, CONSOLACION Billing Address: NANGKA, CONSOLACION TIN : Metering Information----- Meter No : 545913 GS6 Pole No : 0665281 Serial No : 93545349 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6109 Period From : 07-07-2018 Prev Rdg : 6055 No of Days : 31 Diff Rdg : 54 Avg kWh/day : 1.74 Registered : 54 Conn Load : 250 Billed kWh : 54 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	700.06
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 321.26
		Transmission Charge	0.3987/kWh 21.53
		System Loss Charge	0.9007/kWh 48.64
		Sub-Total	391.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 94.53
		Supply Charge	0.4118/kWh 22.24
		Metering Charge	0.6989/kWh 37.74
			5.00/month 5.00
		Sub-Total	159.51
		Others	
		Subsidy on Lifeline Discount	-0.3 of 550.94 - 165.28
		NPC/PSALM Adjustment	0.2823/kWh 15.24
		Surcharge	0.02 of 700.00 14.00
		Sub-Total	- 136.04
		Government Charges	
		Franchise Tax - Local	2.28
		LFT Differential	0.0042/kWh 0.23
		Value Added Tax	
		Generation	22.62
		Transmission	2.25
		System Loss	3.50
		Distribution	19.14
		Others	- 12.30
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.43
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.47
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.84
		Sub-Total	72.39
		CURRENT BILL - AUGUST 2018	487.29
		TOTAL AMOUNT DUE	1,187.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 1, 2018 - 765.25	



Total Sales (VAT Inclusive)	487.29	
Less : VAT	35.57	
Amount Net of VAT	451.72	
Less: BIR 2306	14.84	
BIR 2307	8.35	VATable Sales 414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.82
Amount Due	428.53	VAT Zero Rated Sales 0.00
Add : VAT	35.57	VAT Amount 35.57
TOTAL AMOUNT DUE	464.10	TOTAL SALES 487.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1560/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

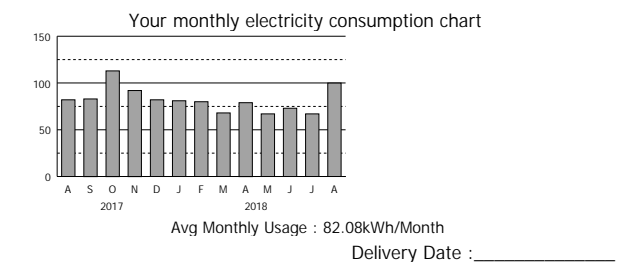
Customer Name : PATLINGRAO,ALEXANDER S	Premise Address: NANGKA, CONSOLACION
Meter Number : 545913 GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0665281	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41633100007

1015964135
Date : 08-08-2018
BC04/333.3/1585/0665064/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4163310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		683.49	
Name : ALBIOR,WILFREDO B		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 312721GS6	Pole No : 0665064	Supply Charge		0.4118/kWh	41.18
Serial No : 44606751	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 17973	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 17873	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 150	Billed kWh : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,453.50	29.07
		Sub-Total			6.50
		Government Charges			
		Franchise Tax - Local			5.62
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.21
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			157.47
		CURRENT BILL - AUGUST 2018			1,179.96
		TOTAL AMOUNT DUE			1,863.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 770.00			



Total Sales (VAT Inclusive)	1,179.96	
Less : VAT	87.91	
Amount Net of VAT	1,092.05	
Less: BIR 2306	36.66	
BIR 2307	20.57	VATable Sales 1,022.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.56
Amount Due	1,034.82	VAT Zero Rated Sales 0.00
Add : VAT	87.91	VAT Amount 87.91
TOTAL AMOUNT DUE	1,122.73	TOTAL SALES 1,179.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1585/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIOR,WILFREDO B	Premise Address: NANGKA CONSOLACION
Meter Number : 312721GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665064	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

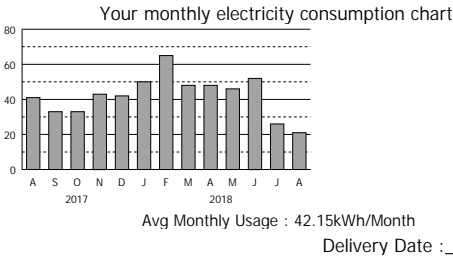
Bill ID 203584114752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20364100006

1015957865
Date : 08-08-2018
BC04/333.3/1600/0665155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2036410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		612.92	
Name : GERUNDIO,JORGE		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 144329WS6	Pole No : 0665155	Supply Charge		0.4118/kWh	8.65
Serial No : 48092576	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 08-07-2018	Pres Rdg : 97899	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 97878	Others			65.09
No of Days : 31	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.68	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 0	Billed kWh : 21	Surcharge		0.02 of 613.00	12.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 123.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 10.71
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			22.21
		CURRENT BILL - AUGUST 2018			116.45
		TOTAL AMOUNT DUE			729.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 339.00			



Total Sales (VAT Inclusive)	116.45
Less : VAT	8.26
Amount Net of VAT	108.19
Less: BIR 2306	3.45
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	102.84
Add : VAT	8.26
TOTAL AMOUNT DUE	111.10
VATable Sales	94.24
VAT Exempt Sales	13.95
VAT Zero Rated Sales	0.00
VAT Amount	8.26
TOTAL SALES	116.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1600/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

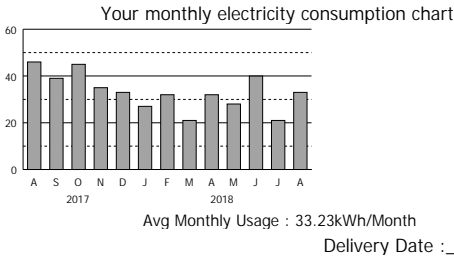
Customer Name : GERUNDIO,JORGE	Premise Address: NANGKA CONSOLACION
Meter Number : 144329WS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80364100000

1015957354
Date : 08-08-2018
BC04/333.3/1620/0665176/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8036410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.69	
Name : GERUNDIO,MARTINA		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 368818GS6	Pole No : 0665176	Supply Charge		0.4118/kWh	13.59
Serial No : 02107686	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 20381	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20348	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 0	Billed kWh : 33	Surcharge		0.02 of 107.50	2.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.26
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.34
		CURRENT BILL - AUGUST 2018			218.12
		TOTAL AMOUNT DUE			325.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 262.00			



Total Sales (VAT Inclusive)	218.12	
Less : VAT	15.24	
Amount Net of VAT	202.88	
Less: BIR 2306	6.37	
BIR 2307	3.64	VATable Sales 180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.10
Amount Due	192.87	VAT Zero Rated Sales 0.00
Add : VAT	15.24	VAT Amount 15.24
TOTAL AMOUNT DUE	208.11	TOTAL SALES 218.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1620/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

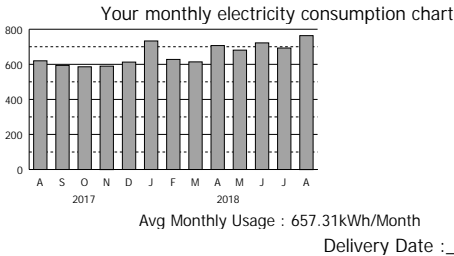
Customer Name : GERUNDIO,MARTINA	Premise Address: NANGKA CONSOLACION
Meter Number : 368818GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16969163779

1015964299
Date : 08-08-2018
BC04/333.3/1630/0665155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1696916377-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,482.53	
Name : SY,NIDA PEPITO		CURRENT CHARGES			
Premise Address: NANGKA		Generation & Transmission			
Billing Address: NANGKA		Generation Charge		5.9492/kWh	4,545.19
		Transmission Charge		0.3987/kWh	304.61
		System Loss Charge		0.9007/kWh	688.13
		Sub-Total			5,537.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,337.46
Meter No : MTR1057917	Pole No : 0665155	Supply Charge		0.4118/kWh	314.62
Serial No : 121751687	Multiplier : 1	Metering Charge		0.6989/kWh	533.96
Period To : 08-07-2018	Pres Rdg : 15184	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14420	Sub-Total			2,191.04
No of Days : 31	Diff Rdg : 764	Others			
Avg kWh/day : 24.65	Registered : 764	Subsidy on Lifeline Charge		0.0878/kWh	67.08
Conn Load : 230	Billed kWh : 764	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	215.68
		Surcharge		0.02 of 8,482.50	169.65
		Sub-Total			452.56
		Government Charges			
		Franchise Tax - Local			45.00
		LFT Differential		0.0042/kWh	3.21
		Value Added Tax			
		Generation			319.95
		Transmission			31.85
		System Loss			49.58
		Distribution			262.92
		Others			34.21
		NPC/PSALM Adjustment			5.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.26
		Environmental Charge		0.0025/kWh	1.91
		NPC Stranded Contract Costs		0.1938/kWh	148.06
		NPC Stranded Debts		0.0265/kWh	20.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	195.81
		Sub-Total			1,237.07
		CURRENT BILL - AUGUST 2018			9,418.60
		TOTAL AMOUNT DUE			17,901.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 8,923.00			



Total Sales (VAT Inclusive)	9,418.60	
Less : VAT	703.57	
Amount Net of VAT	8,715.03	
Less: BIR 2306	293.17	
BIR 2307	164.59	VATable Sales 8,181.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 533.50
Amount Due	8,257.27	VAT Zero Rated Sales 0.00
Add : VAT	703.57	VAT Amount 703.57
TOTAL AMOUNT DUE	8,960.84	TOTAL SALES 9,418.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1630/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SY,NIDA PEPITO	Premise Address: NANGKA
Meter Number : MTR1057917	Billing Address: NANGKA
Pole Number : 0665155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

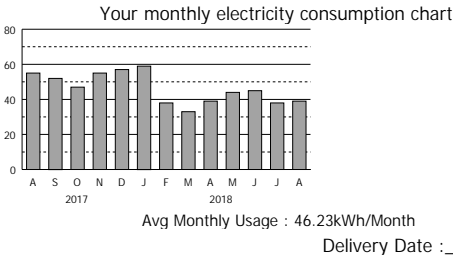
Bill ID 013989387714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01364100006

1015962699
Date : 08-08-2018
BC04/333.3/1660/0665155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0136410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.78	
Name : TAMAYO,TOMETACIO		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 144394WS6	Pole No : 0665155	Supply Charge		0.4118/kWh	16.06
Serial No : 48002006	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 10784	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10745	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 0	Billed kWh : 39	Surcharge		0.02 of 253.00	5.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 183.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.19
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.50
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.39
		CURRENT BILL - AUGUST 2018			260.10
		TOTAL AMOUNT DUE			512.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 342.00			



Total Sales (VAT Inclusive)	260.10	
Less : VAT	18.25	
Amount Net of VAT	241.85	
Less: BIR 2306	7.62	
BIR 2307	4.34	VATable Sales 215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.14
Amount Due	229.89	VAT Zero Rated Sales 0.00
Add : VAT	18.25	VAT Amount 18.25
TOTAL AMOUNT DUE	248.14	TOTAL SALES 260.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1660/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

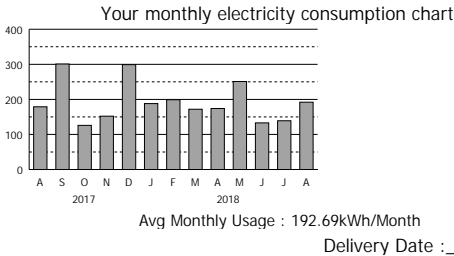
Customer Name : TAMAYO,TOMETACIO	Premise Address: NANGKA CONSOLACION
Meter Number : 144394WS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10364100007

1015957087
Date : 08-08-2018
BC04/333.3/1680/0665155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1036410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,704.30	
Name : GERUNDIO,RENATO		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : 144388WS6	Pole No : 0665155	Supply Charge		0.4118/kWh	79.07
Serial No : 45830874	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 08-07-2018	Pres Rdg : 82587	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 82395	Others			554.38
No of Days : 31	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.19	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,704.50	34.09
		Sub-Total			105.19
		Government Charges			
		Franchise Tax - Local			11.28
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			7.57
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			310.31
		CURRENT BILL - AUGUST 2018			2,361.61
		TOTAL AMOUNT DUE			4,065.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,682.00			



Total Sales (VAT Inclusive)	2,361.61	
Less : VAT	176.25	
Amount Net of VAT	2,185.36	
Less: BIR 2306	73.45	
BIR 2307	41.27	VATable Sales 2,051.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.06
Amount Due	2,070.64	VAT Zero Rated Sales 0.00
Add : VAT	176.25	VAT Amount 176.25
TOTAL AMOUNT DUE	2,246.89	TOTAL SALES 2,361.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1680/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

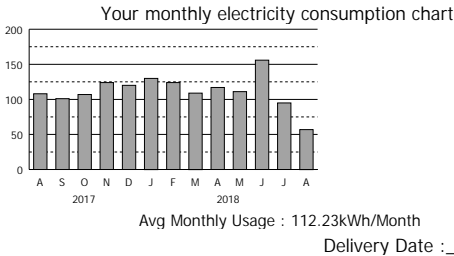
Customer Name : GERUNDIO,RENATO	Premise Address: NANGKA CONSOLACION
Meter Number : 144388WS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51903069329

1015964960
Date : 08-08-2018
BC04/333.3/1740/0665162/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5190306932-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIMBAGA,LEONILA DENUYO Premise Address: PUROK 5 Billing Address: PUROK 5 TIN : Metering Information----- Meter No : 465305 GS6 Pole No : 0665162 Serial No : 60940843 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7507 Period From : 07-07-2018 Prev Rdg : 7450 No of Days : 31 Diff Rdg : 57 Avg kWh/day : 1.84 Registered : 57 Conn Load : 346 Billed kWh : 57 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,120.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 339.10
		Transmission Charge	0.3987/kWh 22.73
		System Loss Charge	0.9007/kWh 51.34
		Sub-Total	413.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 99.78
		Supply Charge	0.4118/kWh 23.47
		Metering Charge	0.6989/kWh 39.84
			5.00/month 5.00
		Sub-Total	168.09
		Others	
		Subsidy on Lifeline Discount	-0.3 of 581.26 - 174.38
		NPC/PSALM Adjustment	0.2823/kWh 16.09
		Surcharge	0.02 of 1,120.00 22.40
		Sub-Total	- 135.89
		Government Charges	
		Franchise Tax - Local	2.45
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.87
		Transmission	2.36
		System Loss	3.70
		Distribution	20.17
		Others	- 12.05
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.61
		Sub-Total	77.33
		CURRENT BILL - AUGUST 2018	522.70
		TOTAL AMOUNT DUE	1,642.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 1,923.00	



Total Sales (VAT Inclusive)	522.70	
Less : VAT	38.43	
Amount Net of VAT	484.27	
Less: BIR 2306	16.01	
BIR 2307	8.96	VATable Sales 445.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.90
Amount Due	459.30	VAT Zero Rated Sales 0.00
Add : VAT	38.43	VAT Amount 38.43
TOTAL AMOUNT DUE	497.73	TOTAL SALES 522.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1740/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

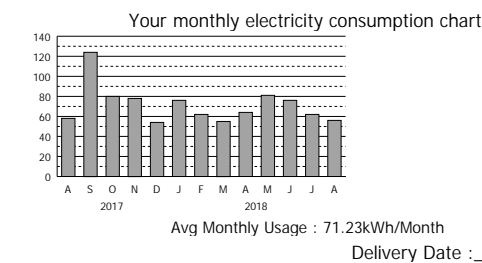
Customer Name : LIMBAGA,LEONI LA DENUYO	Premise Address: PUROK 5
Meter Number : 465305 GS6	Billing Address: PUROK 5
Pole Number : 0665162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45283100001

1015956971
Date : 08-08-2018
BC04/333.3/1750/0665155/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4528310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		639.98	
Name : QUERUBIN,HELEN A		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1155628	Pole No : 0665155	Supply Charge		0.4118/kWh	23.06
Serial No : 85054235	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 2793	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2737	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 290	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 640.00	12.80
		Sub-Total			- 142.74
		Government Charges			
		Franchise Tax - Local			2.36
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 12.95
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.82
		CURRENT BILL - AUGUST 2018			503.24
		TOTAL AMOUNT DUE			1,143.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,695.00			



Total Sales (VAT Inclusive)	503.24	
Less : VAT	36.66	
Amount Net of VAT	466.58	
Less: BIR 2306	15.27	
BIR 2307	8.62	VATable Sales 428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.16
Amount Due	442.69	VAT Zero Rated Sales 0.00
Add : VAT	36.66	VAT Amount 36.66
TOTAL AMOUNT DUE	479.35	TOTAL SALES 503.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1750/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUERUBIN,HELEN A	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : MTR1155628	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

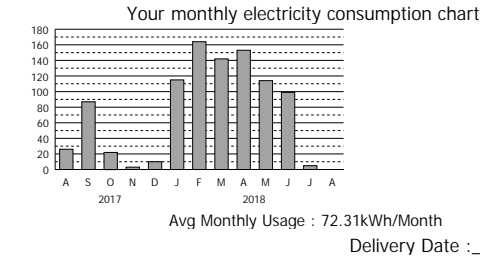
82953100003

1015967283
Date : 08-08-2018
BC04/333.3/1755/0665162/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8295310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,639.82	
Name : BARRIENTOS,SEVERINA E		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 4,640.00	92.80
		Sub-Total			92.80
		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Distribution			0.60
		Others			11.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.34
		CURRENT BILL - AUGUST 2018			110.14
		TOTAL AMOUNT DUE			4,749.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 1,655.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	110.14
Less : VAT	11.80
Amount Net of VAT	98.34
Less: BIR 2306	4.92
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	91.45
Add : VAT	11.80
TOTAL AMOUNT DUE	103.25
VATable Sales	97.80
VAT Exempt Sales	0.54
VAT Zero Rated Sales	0.00
VAT Amount	11.80
TOTAL SALES	110.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1755/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

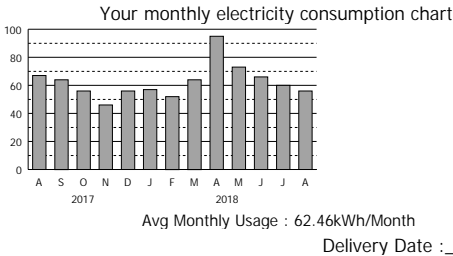
Customer Name : BARRIENTOS,SEVERINA E	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : MTR1086817	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35334100001

1015957166
Date : 08-08-2018
BC04/333.3/1765/0665162/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3533410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		533.07	
Name : UROT,MYRA P		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 467640GS6	Pole No : 0665162	Supply Charge		0.4118/kWh	23.06
Serial No : 71023863	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 5230	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5174	Others			165.23
No of Days : 31	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 236	Billed kWh : 56	Surcharge		0.02 of 533.00	10.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 144.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.34
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.21
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.54
		CURRENT BILL - AUGUST 2018			500.82
		TOTAL AMOUNT DUE			1,033.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 665.00			



Total Sales (VAT Inclusive)	500.82
Less : VAT	36.40
Amount Net of VAT	464.42
Less: BIR 2306	15.16
BIR 2307	8.58
SC/PWD DISCOUNT	0.00
Amount Due	440.68
Add : VAT	36.40
TOTAL AMOUNT DUE	477.08
VATable Sales	426.28
VAT Exempt Sales	38.14
VAT Zero Rated Sales	0.00
VAT Amount	36.40
TOTAL SALES	500.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1765/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UROT,MYRA P	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 467640GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

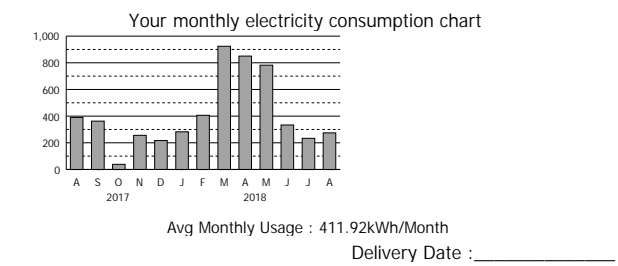
Bill ID 903633129083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90364100009

1015957152
Date : 08-08-2018
BC04/333.3/1780/0665190/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9036410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABABA,FE Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION		PREVIOUS BALANCE		2,800.01	
TIN : Metering Information----- Meter No : MTR1062231 Pole No : 0665190 Serial No : 125292534 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 18917 Period From : 07-07-2018 Prev Rdg : 18642 No of Days : 31 Diff Rdg : 275 Avg kWh/day : 8.87 Registered : 275 Conn Load : 0 Billed kWh : 275		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,636.03 Transmission Charge 0.3987/kWh 109.64 System Loss Charge 0.9007/kWh 247.69 Sub-Total 1,993.36 Distribution Charges Distribution Charge 1.7506/kWh 481.42 Supply Charge 0.4118/kWh 113.25 Metering Charge 0.6989/kWh 192.20 5.00/month 5.00 Sub-Total 791.87 Others Subsidy on Lifeline Charge 0.0878/kWh 24.15 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 77.63 Surcharge 0.02 of 2,800.00 56.00 Sub-Total 157.84 Government Charges Franchise Tax - Local 16.19 LFT Differential 0.0042/kWh 1.16 Value Added Tax Generation 115.17 Transmission 11.46 System Loss 17.85 Distribution 95.02 Others 11.71 NPC/PSALM Adjustment 1.82 Universal Charge Missionary Electrification 0.1561/kWh 42.93 Environmental Charge 0.0025/kWh 0.69 NPC Stranded Contract Costs 0.1938/kWh 53.30 NPC Stranded Debts 0.0265/kWh 7.29 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 70.48 Sub-Total 445.07 CURRENT BILL - AUGUST 2018 3,388.14			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 6,188.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 15, 2018 - 23,061.00	



Total Sales (VAT Inclusive)	3,388.14	
Less : VAT	253.03	
Amount Net of VAT	3,135.11	
Less: BIR 2306	105.44	
BIR 2307	59.21	VATable Sales 2,943.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.04
Amount Due	2,970.46	VAT Zero Rated Sales 0.00
Add : VAT	253.03	VAT Amount 253.03
TOTAL AMOUNT DUE	3,223.49	TOTAL SALES 3,388.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1780/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

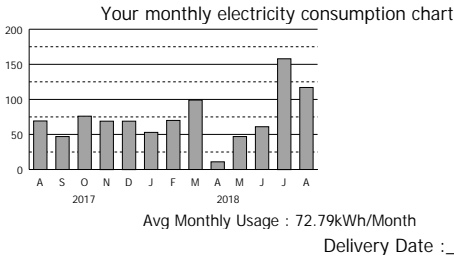
Customer Name : ABABA,FE	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1062231	Billing Address: NANGKA CONSOLACION
Pole Number : 0665190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45743100005

1015959051
Date : 08-08-2018
BC04/333.3/1790/0665190/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4574310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,476.84	
Name : FLORES,ARNOLD B		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : 499690 GS6 Pole No : 0665190		Distribution Charge		1.7506/kWh 204.82	
Serial No : 59124580 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 08-07-2018 Pres Rdg : 3041		Metering Charge		0.6989/kWh 81.77	
Period From : 07-07-2018 Prev Rdg : 2924				5.00/month 5.00	
No of Days : 31 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117		Others			
Conn Load : 140 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 2,477.00 49.54	
		Sub-Total		92.86	
		Government Charges			
		Franchise Tax - Local		7.04	
		LFT Differential		0.0042/kWh 0.49	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		8.08	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		192.93	
		CURRENT BILL - AUGUST 2018		1,473.65	
		TOTAL AMOUNT DUE		3,950.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 385.00			



Total Sales (VAT Inclusive)	1,473.65
Less : VAT	111.08
Amount Net of VAT	1,362.57
Less: BIR 2306	46.29
BIR 2307	25.77
SC/PWD DISCOUNT	0.00
Amount Due	1,290.51
Add : VAT	111.08
TOTAL AMOUNT DUE	1,401.59
VATable Sales	1,280.72
VAT Exempt Sales	81.85
VAT Zero Rated Sales	0.00
VAT Amount	111.08
TOTAL SALES	1,473.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1790/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ARNOLD B	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 499690 GS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

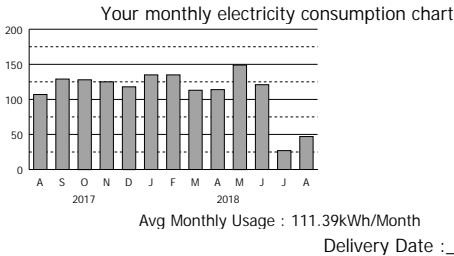
Bill ID 651427140608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65134100000

1015956445
Date : 08-08-2018
BC04/333.3/1810/0665190/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6513410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,129.14	
Name : CABATAS,ERLINDA L		CURRENT CHARGES			
Premise Address: 344 PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: 344 PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 471742GS6 Pole No : 0665190		Distribution Charge		1.7506/kWh 82.28	
Serial No : 78173819 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 9052		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 9005				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 254 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 6,735.50 134.71	
		Sub-Total		- 44.08	
		Government Charges			
		Franchise Tax - Local		2.40	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 0.12	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		74.09	
		CURRENT BILL - AUGUST 2018		510.17	
		TOTAL AMOUNT DUE		3,639.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 393.40			



Total Sales (VAT Inclusive)	510.17
Less : VAT	41.62
Amount Net of VAT	468.55
Less: BIR 2306	17.35
BIR 2307	8.77
SC/PWD DISCOUNT	0.00
Amount Due	442.43
Add : VAT	41.62
TOTAL AMOUNT DUE	484.05
VATable Sales	436.08
VAT Exempt Sales	32.47
VAT Zero Rated Sales	0.00
VAT Amount	41.62
TOTAL SALES	510.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1810/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

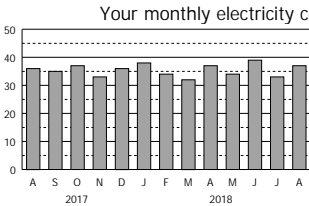
Customer Name : CABATAS,ERLINDA L	Premise Address: 344 PUROK 5 NANGKA CONSOLACION
Meter Number : 471742GS6	Billing Address: 344 PUROK 5 NANGKA CONSOLACION
Pole Number : 0665190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08847862656

1015967929
Date : 08-08-2018
BC04/333.3/1853/0665211/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0884786265-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		218.98	
Name : MAMAC,PABLO COLOT		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 554415 GS6 Pole No : 0665211		Supply Charge		0.4118/kWh 15.24	
Serial No : 77135270 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 3665				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3628		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 230 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 219.00 4.38	
		Sub-Total		- 174.71	
		Government Charges			
		Franchise Tax - Local		1.12	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.71	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.05	
		CURRENT BILL - AUGUST 2018		246.41	
		TOTAL AMOUNT DUE		465.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 264.00			



Avg Monthly Usage : 35.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	246.41
Less : VAT	17.28
Amount Net of VAT	229.13
Less: BIR 2306	7.22
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	217.80
Add : VAT	17.28
TOTAL AMOUNT DUE	235.08
VATable Sales	204.36
VAT Exempt Sales	24.77
VAT Zero Rated Sales	0.00
VAT Amount	17.28
TOTAL SALES	246.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/1853/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

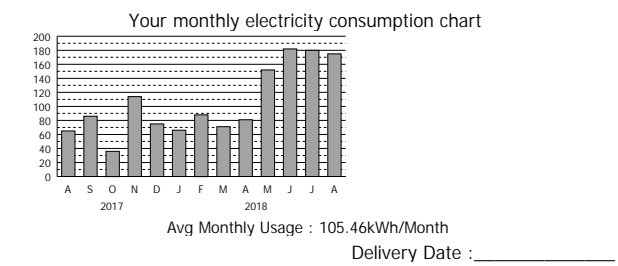
Customer Name : MAMAC,PABLO COLOT	Premise Address: NANGKA CONSOLACION
Meter Number : 554415 GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665211	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61524100007

1015963432
Date : 08-08-2018
BC04/333.3/1870/0665183/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6152410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GORGONIO,GINO C. Premise Address: PUROK 5 NANGKA CONSOLACION Billing Address: PUROK 5 NANGKA CONSOLACION		PREVIOUS BALANCE		2,205.99	
TIN : Metering Information----- Meter No : 230524DS6 Pole No : 0665183 Serial No : 11281662 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17596 Period From : 07-07-2018 Prev Rdg : 17421 No of Days : 31 Diff Rdg : 175 Avg kWh/day : 5.65 Registered : 175 Conn Load : 270 Billed kWh : 175		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,041.11 Transmission Charge 0.3987/kWh 69.77 System Loss Charge 0.9007/kWh 157.62 Sub-Total 1,268.50 Distribution Charges Distribution Charge 1.7506/kWh 306.36 Supply Charge 0.4118/kWh 72.07 Metering Charge 0.6989/kWh 122.31 5.00/month 5.00 Sub-Total 505.74 Others Subsidy on Lifeline Charge 0.0878/kWh 15.37 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 49.40 Surcharge 0.02 of 2,206.00 44.12 Sub-Total 108.93 Government Charges Franchise Tax - Local 10.36 LFT Differential 0.0042/kWh 0.74 Value Added Tax Generation 73.29 Transmission 7.30 System Loss 11.38 Distribution 60.69 Others 8.48 NPC/PSALM Adjustment 1.16 Universal Charge Missionary Electrification 0.1561/kWh 27.32 Environmental Charge 0.0025/kWh 0.44 NPC Stranded Contract Costs 0.1938/kWh 33.92 NPC Stranded Debts 0.0265/kWh 4.64 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 44.85 Sub-Total 284.57 CURRENT BILL - AUGUST 2018 2,167.74			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 4,373.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 23, 2018 - 2,268.00	



Total Sales (VAT Inclusive)	2,167.74	
Less : VAT	162.30	
Amount Net of VAT	2,005.44	
Less: BIR 2306	67.61	
BIR 2307	37.89	VATable Sales 1,883.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.27
Amount Due	1,899.94	VAT Zero Rated Sales 0.00
Add : VAT	162.30	VAT Amount 162.30
TOTAL AMOUNT DUE	2,062.24	TOTAL SALES 2,167.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/1870/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

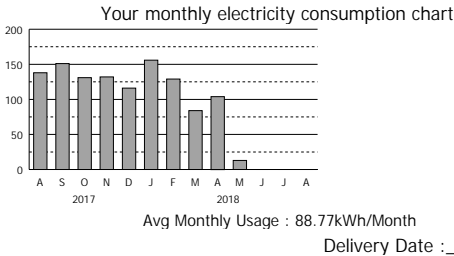
Customer Name	: GORGONIO,GINO C.	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number	: 230524DS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number	: 0665183	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65464100000

1015957937
Date : 08-08-2018
BC04/333.3/2030/0665351/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6546410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,372.74	
Name : MANTO,LLOYD ALBERT O		CURRENT CHARGES			
Premise Address: BLK 2 LOT 5, BR 020 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 5, BR 020 BRIZA SUBD. NANGKA CONSOLACION		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : 256914GS6 Pole No : 0665351		Others			
Serial No : 46776311 Multiplier : 1		Surcharge		0.02 of 1,372.50 27.45	
Period To : 08-07-2018 Pres Rdg : 43240		Sub-Total		27.45	
Period From : 07-07-2018 Prev Rdg : 43240		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.18	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1260 Billed kWh : 0		Distribution		0.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		3.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		NPC Stranded Debts		0.0265/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.00	
		Sub-Total		4.10	
		CURRENT BILL - AUGUST 2018		36.55	
		TOTAL AMOUNT DUE		1,409.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 857.00			



Total Sales (VAT Inclusive)	36.55
Less : VAT	3.92
Amount Net of VAT	32.63
Less: BIR 2306	1.63
BIR 2307	0.65
SC/PWD DISCOUNT	0.00
Amount Due	30.35
Add : VAT	3.92
TOTAL AMOUNT DUE	34.27
VATable Sales	32.45
VAT Exempt Sales	0.18
VAT Zero Rated Sales	0.00
VAT Amount	3.92
TOTAL SALES	36.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2030/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

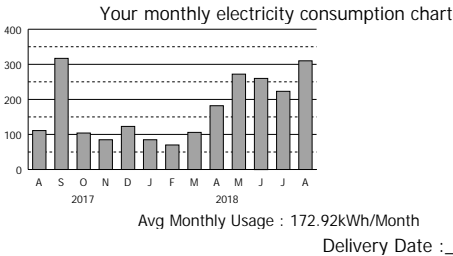
Customer Name : MANTO,LLOYD ALBERT O	Premise Address: BLK 2 LOT 5, BR 020 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 256914GS6	Billing Address: BLK 2 LOT 5, BR 020 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0665351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24364100008

1015968689
Date : 08-08-2018
BC04/333.3/2050/0665330/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,768.03	
Name : SUZARA,FRANCISCO JR H		CURRENT CHARGES			
Premise Address: BR-24 LOT2 BLK2 PUNCHINELLO ST, BRIZA NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR-24 LOT2 BLK2 PUNCHINELLO ST, BRIZA NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,844.25
TIN :		Transmission Charge		0.3987/kWh	123.60
Metering Information-----		System Loss Charge		0.9007/kWh	279.22
Meter No : 250214DS6 Pole No : 0665330		Sub-Total			2,247.07
Serial No : 14241280 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 18838		Distribution Charge		1.7506/kWh	542.69
Period From : 07-07-2018 Prev Rdg : 18528		Supply Charge		0.4118/kWh	127.66
No of Days : 31 Diff Rdg : 310		Metering Charge		0.6989/kWh	216.66
Avg kWh/day : 10.00 Registered : 310		Sub-Total		5.00/month	5.00
Conn Load : 466 Billed kWh : 310		Others			892.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	27.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	87.51
		Surcharge		0.02 of 2,768.00	55.36
		Sub-Total			170.15
		Government Charges			
		Franchise Tax - Local			18.20
		LFT Differential		0.0042/kWh	1.30
		Value Added Tax			
		Generation			129.82
		Transmission			12.94
		System Loss			20.13
		Distribution			107.04
		Others			12.26
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.39
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.08
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.45
		Sub-Total			500.66
		CURRENT BILL - AUGUST 2018			3,809.89
		TOTAL AMOUNT DUE			6,577.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,430.00			



Total Sales (VAT Inclusive)	3,809.89	
Less : VAT	284.24	
Amount Net of VAT	3,525.65	
Less: BIR 2306	118.43	
BIR 2307	66.57	VATable Sales 3,309.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.42
Amount Due	3,340.65	VAT Zero Rated Sales 0.00
Add : VAT	284.24	VAT Amount 284.24
TOTAL AMOUNT DUE	3,624.89	TOTAL SALES 3,809.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2050/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUZARA,FRANCISCO JR H	Premise Address: BR-24 LOT2 BLK2 PUNCHINELLO ST, BRIZA NANGKA CONSOLACION
Meter Number : 250214DS6	Billing Address: BR-24 LOT2 BLK2 PUNCHINELLO ST, BRIZA NANGKA CONSOLACION
Pole Number : 0665330	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

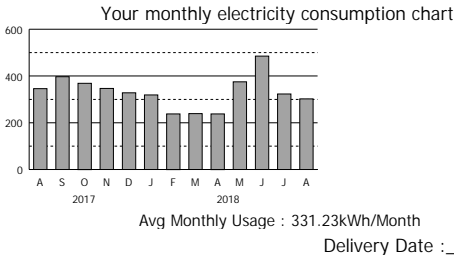
Bill ID 603972478480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60393100007

1015957651
Date : 08-08-2018
BC04/333.3/2150/0667475/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6039310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,995.01	
Name : BORROMEO, BEATTRIX OLIVE B		CURRENT CHARGES			
Premise Address: BR040 BLK 8 LOT 34 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR040 BLK 8 LOT 34 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,796.66
TIN :		Transmission Charge		0.3987/kWh	120.41
Metering Information-----		System Loss Charge		0.9007/kWh	272.01
Meter No : 415294GS6	Pole No : 0667475	Sub-Total			2,189.08
Serial No : 61042833	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 60988	Distribution Charge		1.7506/kWh	528.68
Period From : 07-07-2018	Prev Rdg : 60686	Supply Charge		0.4118/kWh	124.36
No of Days : 31	Diff Rdg : 302	Metering Charge		0.6989/kWh	211.07
Avg kWh/day : 9.74	Registered : 302	Sub-Total		5.00/month	5.00
Conn Load : 1900	Billed kWh : 302	Others			869.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	26.52
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	85.25
		Surcharge		0.02 of 3,995.00	79.90
		Sub-Total			191.73
		Government Charges			
		Franchise Tax - Local			17.87
		LFT Differential		0.0042/kWh	1.27
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			15.07
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			491.00
		CURRENT BILL - AUGUST 2018			3,740.92
		TOTAL AMOUNT DUE			7,735.93
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 4, 2018 - 5,868.00					



Total Sales (VAT Inclusive)	3,740.92	
Less : VAT	280.03	
Amount Net of VAT	3,460.89	
Less: BIR 2306	116.65	
BIR 2307	65.38	VATable Sales 3,249.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.97
Amount Due	3,278.86	VAT Zero Rated Sales 0.00
Add : VAT	280.03	VAT Amount 280.03
TOTAL AMOUNT DUE	3,558.89	TOTAL SALES 3,740.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2150/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BORROMEO, BEATRIX OLIVE B	Premise Address: BR040 BLK 8 LOT 34 BRIZA SUBD. NANGKA CONSOLACION
Meter Number	: 415294GS6	Billing Address: BR040 BLK 8 LOT 34 BRIZA SUBD. NANGKA CONSOLACION
Pole Number	: 0667475	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

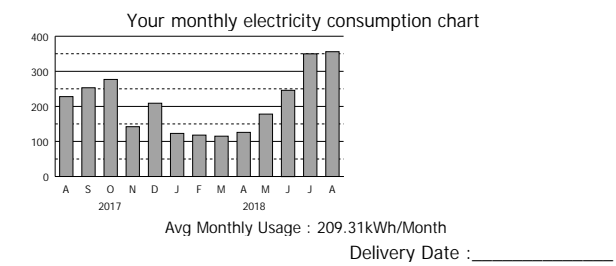
Bill ID 365571971276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36564100000

1015962999
Date : 08-08-2018
BC04/333.3/2200/0667454/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,253.49	
Name : CONSTANTINO,EDNA C		CURRENT CHARGES			
Premise Address: BLK 8 LOT 29 BR 045 BRIZA SUBD NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 8 LOT 29 BR 045 BRIZA SUBD NANGKA CONSOLACION		Generation Charge		5.9492/kWh 2,117.92	
TIN :		Transmission Charge		0.3987/kWh 141.94	
Metering Information-----		System Loss Charge		0.9007/kWh 320.65	
Meter No : 380923GS6 Pole No : 0667454		Sub-Total		2,580.51	
Serial No : 2003132001 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 25742		Distribution Charge		1.7506/kWh 623.21	
Period From : 07-07-2018 Prev Rdg : 25386		Supply Charge		0.4118/kWh 146.60	
No of Days : 31 Diff Rdg : 356		Metering Charge		0.6989/kWh 248.81	
Avg kWh/day : 11.48 Registered : 356		Sub-Total		5.00/month 5.00	
Conn Load : 780 Billed kWh : 356		Others		1,023.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh 31.26	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 100.50	
		Surcharge		0.02 of 4,253.50 85.07	
		Sub-Total		216.90	
		Government Charges			
		Franchise Tax - Local		21.02	
		LFT Differential		0.0042/kWh 1.50	
		Value Added Tax			
		Generation		149.09	
		Transmission		14.84	
		System Loss		23.13	
		Distribution		122.83	
		Others		16.67	
		NPC/PSALM Adjustment		2.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 55.57	
		Environmental Charge		0.0025/kWh 0.89	
		NPC Stranded Contract Costs		0.1938/kWh 68.99	
		NPC Stranded Debts		0.0265/kWh 9.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 91.24	
		Sub-Total		577.56	
		CURRENT BILL - AUGUST 2018		4,398.59	
		TOTAL AMOUNT DUE		8,652.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,029.00			



Total Sales (VAT Inclusive)	4,398.59
Less : VAT	328.92
Amount Net of VAT	4,069.67
Less: BIR 2306	137.05
BIR 2307	76.87
SC/PWD DISCOUNT	0.00
Amount Due	3,855.75
Add : VAT	328.92
TOTAL AMOUNT DUE	4,184.67
VATable Sales	3,821.03
VAT Exempt Sales	248.64
VAT Zero Rated Sales	0.00
VAT Amount	328.92
TOTAL SALES	4,398.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2200/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONSTANTINO,EDNA C	Premise Address: BLK 8 LOT 29 BR 045 BRIZA SUBD NANGKA CONSOLACION
Meter Number : 380923GS6	Billing Address: BLK 8 LOT 29 BR 045 BRIZA SUBD NANGKA CONSOLACION
Pole Number : 0667454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

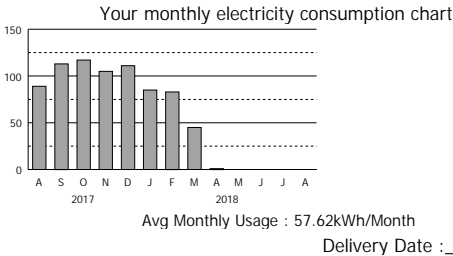
Bill ID 570360572990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57053100004

1015965434
Date : 08-08-2018
BC04/333.3/2220/0667454/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5705310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,209.42	
Name : MONTEJO,CORAZON I GAO		CURRENT CHARGES			
Premise Address: BR-047 BLK 8 LOT 27 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR-047 BLK 8 LOT 27 BRIZA SUBD. NANGKA CONSOLACION		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : BSG1803858 Pole No : 0667454		Others			
Serial No : 85171774 Multiplier : 1		Surcharge		0.02 of 1,209.50	24.19
Period To : 08-07-2018 Pres Rdg : 94		Sub-Total			24.19
Period From : 07-07-2018 Prev Rdg : 94		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.16
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 644 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			2.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			3.68
		CURRENT BILL - AUGUST 2018			32.87
		TOTAL AMOUNT DUE			1,242.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 2, 2018 - 1,035.00			



Total Sales (VAT Inclusive)	32.87
Less : VAT	3.52
Amount Net of VAT	29.35
Less: BIR 2306	1.47
BIR 2307	0.59
SC/PWD DISCOUNT	0.00
Amount Due	27.29
Add : VAT	3.52
TOTAL AMOUNT DUE	30.81
VATable Sales	29.19
VAT Exempt Sales	0.16
VAT Zero Rated Sales	0.00
VAT Amount	3.52
TOTAL SALES	32.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2220/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEJO,CORAZON I GAO	Premise Address: BR-047 BLK 8 LOT 27 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : BSG1803858	Billing Address: BR-047 BLK 8 LOT 27 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

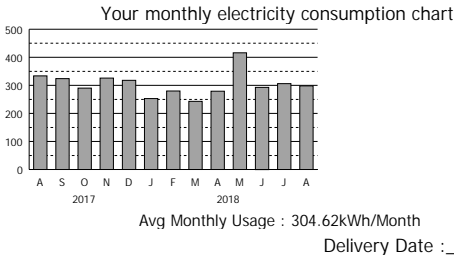
Bill ID 702152010738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70283100009

1015956759
Date : 08-08-2018
BC04/333.3/2270/0667440/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7028310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,725.84	
Name : GO,NOEL S		CURRENT CHARGES			
Premise Address: BLK 8 LOT 22 BR-052 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 8 LOT 22 BR-052 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,772.86
TIN :		Transmission Charge		0.3987/kWh	118.81
Metering Information-----		System Loss Charge		0.9007/kWh	268.41
Meter No : 10521GS3	Pole No : 0667440	Sub-Total			2,160.08
Serial No : 67801426	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 43741	Distribution Charge		1.7506/kWh	521.68
Period From : 07-07-2018	Prev Rdg : 43443	Supply Charge		0.4118/kWh	122.72
No of Days : 31	Diff Rdg : 298	Metering Charge		0.6989/kWh	208.27
Avg kWh/day : 9.61	Registered : 298	Sub-Total		5.00/month	5.00
Conn Load : 4557	Billed kWh : 298	Others			857.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	26.16
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	84.13
		Surcharge		0.02 of 3,726.00	74.52
		Sub-Total			184.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			17.61
		LFT Differential		0.0042/kWh	1.25
		Value Added Tax			
		Generation			124.79
		Transmission			12.43
		System Loss			19.34
		Distribution			102.92
		Others			14.35
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.52
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.75
		NPC Stranded Debts		0.0265/kWh	7.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.38
		Sub-Total			483.96
		CURRENT BILL - AUGUST 2018			3,686.58
		TOTAL AMOUNT DUE			7,412.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,675.00			



Total Sales (VAT Inclusive)	3,686.58	
Less : VAT	275.80	
Amount Net of VAT	3,410.78	
Less: BIR 2306	114.92	
BIR 2307	64.43	VATable Sales 3,202.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.16
Amount Due	3,231.43	VAT Zero Rated Sales 0.00
Add : VAT	275.80	VAT Amount 275.80
TOTAL AMOUNT DUE	3,507.23	TOTAL SALES 3,686.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2270/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,NOEL S	Premise Address: BLK 8 LOT 22 BR-052 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 10521GS3	Billing Address: BLK 8 LOT 22 BR-052 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

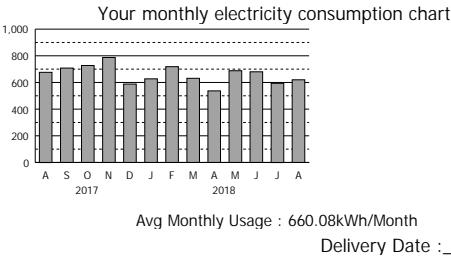
Bill ID 632621193626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63203100001

1015967493
Date : 08-08-2018
BC04/333.3/2400/0667412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6320310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,289.48	
Name : HEYROSA,MA. THERESA V		CURRENT CHARGES			
Premise Address: BR#067 BLK 8 LOT 7 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR#067 BLK 8 LOT 7 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	3,688.50
TIN :		Transmission Charge		0.3987/kWh	247.19
Metering Information-----		System Loss Charge		0.9007/kWh	558.43
Meter No : 427032GS6 Pole No : 0667412		Sub-Total			4,494.12
Serial No : 85731262 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 82726		Distribution Charge		1.7506/kWh	1,085.37
Period From : 07-07-2018 Prev Rdg : 82106		Supply Charge		0.4118/kWh	255.32
No of Days : 31 Diff Rdg : 620		Metering Charge		0.6989/kWh	433.32
Avg kWh/day : 20.00 Registered : 620		Sub-Total		5.00/month	5.00
Conn Load : 1340 Billed kWh : 620		Others			1,779.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	54.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	175.03
		Surcharge		0.02 of 7,289.50	145.79
		Sub-Total			375.39
		Government Charges			
		Franchise Tax - Local			36.57
		LFT Differential		0.0042/kWh	2.60
		Value Added Tax			
		Generation			259.64
		Transmission			25.85
		System Loss			40.23
		Distribution			213.48
		Others			28.74
		NPC/PSALM Adjustment			4.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.78
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.16
		NPC Stranded Debts		0.0265/kWh	16.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	158.91
		Sub-Total			1,005.04
		CURRENT BILL - AUGUST 2018			7,653.56
		TOTAL AMOUNT DUE			14,943.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 8,415.00			



Total Sales (VAT Inclusive)	7,653.56	
Less : VAT	572.04	
Amount Net of VAT	7,081.52	
Less: BIR 2306	238.36	
BIR 2307	133.75	VATable Sales 6,648.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 433.00
Amount Due	6,709.41	VAT Zero Rated Sales 0.00
Add : VAT	572.04	VAT Amount 572.04
TOTAL AMOUNT DUE	7,281.45	TOTAL SALES 7,653.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2400/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

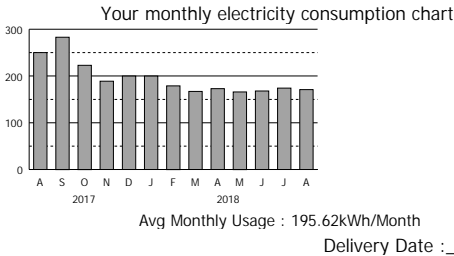
Customer Name : HEYROSA,MA. THERESA V	Premise Address: BR#067 BLK 8 LOT 7 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 427032GS6	Billing Address: BR#067 BLK 8 LOT 7 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50574616939

1015958273
Date : 08-08-2018
BC04/333.3/2435/0667230/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5057461693-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,083.82	
Name : ENRIQUEZ,EDUARDO JR. RAMAS		CURRENT CHARGES			
Premise Address: BLOCK 8 LOT 2 BIRDWING STREET BRIZA SUBDIVISION NANGKA		Generation & Transmission			
Billing Address: BLOCK 8 LOT 2 BIRDWING STREET BRIZA SUBDIVISION NANGKA		Generation Charge		5.9492/kWh	1,017.31
TIN :		Transmission Charge		0.3987/kWh	68.18
Metering Information-----		System Loss Charge		0.9007/kWh	154.02
Meter No : 532821 GS6	Pole No : 0667230	Sub-Total			1,239.51
Serial No : 58445307	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 15698	Distribution Charge		1.7506/kWh	299.35
Period From : 07-07-2018	Prev Rdg : 15527	Supply Charge		0.4118/kWh	70.42
No of Days : 31	Diff Rdg : 171	Metering Charge		0.6989/kWh	119.51
Avg kWh/day : 5.52	Registered : 171	Sub-Total		5.00/month	5.00
Conn Load : 950	Billed kWh : 171	Others			494.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	15.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.27
		Surcharge		0.02 of 2,084.00	41.68
		Sub-Total			104.99
		Government Charges			
		Franchise Tax - Local			10.11
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.11
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			277.84
		CURRENT BILL - AUGUST 2018			2,116.62
		TOTAL AMOUNT DUE			4,200.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,036.00			



Total Sales (VAT Inclusive)	2,116.62	
Less : VAT	158.38	
Amount Net of VAT	1,958.24	
Less: BIR 2306	65.99	
BIR 2307	36.99	VATable Sales 1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.46
Amount Due	1,855.26	VAT Zero Rated Sales 0.00
Add : VAT	158.38	VAT Amount 158.38
TOTAL AMOUNT DUE	2,013.64	TOTAL SALES 2,116.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2435/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ENRIQUEZ,EDUARDO JR. RAMAS	Premise Address: BLOCK 8 LOT 2 BIRDWING STREET BRIZA SUBDIVISION NANGKA
Meter Number	: 532821 GS6	Billing Address: BLOCK 8 LOT 2 BIRDWING STREET BRIZA SUBDIVISION NANGKA
Pole Number	: 0667230	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

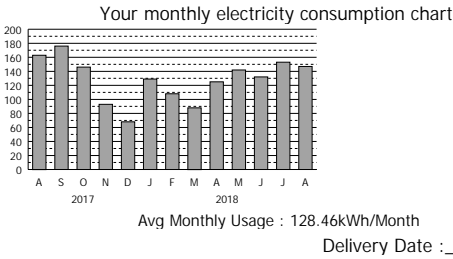
Bill ID 409549275490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40904100001

1015960289
Date : 08-08-2018
BC04/333.3/2460/0667216/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,866.34	
Name : SERAFIN,CARMELITA R		CURRENT CHARGES			
Premise Address: B5 L2 BR 074 PURPLE DUKE ST. BRIZA SUBD NANGKA CONSOLACION		Generation & Transmission			
Billing Address: B5 L2 BR 074 PURPLE DUKE ST. BRIZA SUBD NANGKA CONSOLACION		Generation Charge		5.9492/kWh	874.53
TIN :		Transmission Charge		0.3987/kWh	58.61
Metering Information-----		System Loss Charge		0.9007/kWh	132.40
Meter No : 320819GS6	Pole No : 0667216	Sub-Total			1,065.54
Serial No : 41918087	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 16897	Distribution Charge		1.7506/kWh	257.34
Period From : 07-07-2018	Prev Rdg : 16750	Supply Charge		0.4118/kWh	60.53
No of Days : 31	Diff Rdg : 147	Metering Charge		0.6989/kWh	102.74
Avg kWh/day : 4.74	Registered : 147	Sub-Total		5.00/month	5.00
Conn Load : 980	Billed kWh : 147	Others			425.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.50
		Surcharge		0.02 of 1,866.50	37.33
		Sub-Total			91.77
		Government Charges			
		Franchise Tax - Local			8.71
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			7.15
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			239.15
		CURRENT BILL - AUGUST 2018			1,822.07
		TOTAL AMOUNT DUE			3,688.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,640.00			



Total Sales (VAT Inclusive)	1,822.07	
Less : VAT	136.43	
Amount Net of VAT	1,685.64	
Less: BIR 2306	56.83	
BIR 2307	31.85	VATable Sales 1,582.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.72
Amount Due	1,596.96	VAT Zero Rated Sales 0.00
Add : VAT	136.43	VAT Amount 136.43
TOTAL AMOUNT DUE	1,733.39	TOTAL SALES 1,822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2460/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SERAFIN,CARMELITA R	Premise Address: B5 L2 BR 074 PURPLE DUKE ST. BRIZA SUBD NANGKA CONSOLACION
Meter Number : 320819GS6	Billing Address: B5 L2 BR 074 PURPLE DUKE ST. BRIZA SUBD NANGKA CONSOLACION
Pole Number : 0667216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

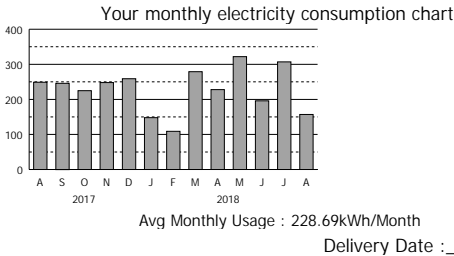
Bill ID 922717221257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92283100003

1015965957
Date : 08-08-2018
BC04/333.3/2490/0667216/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9228310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,631.92	
Name : ODRON,ARVIN A		CURRENT CHARGES			
Premise Address: BLK 55 LOT 5 BR-077 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 55 LOT 5 BR-077 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	934.02
TIN :		Transmission Charge		0.3987/kWh	62.60
Metering Information-----		System Loss Charge		0.9007/kWh	141.41
Meter No : 405442GS6	Pole No : 0667216	Sub-Total			1,138.03
Serial No : 2004208965	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 37012	Distribution Charge		1.7506/kWh	274.84
Period From : 07-07-2018	Prev Rdg : 36855	Supply Charge		0.4118/kWh	64.65
No of Days : 31	Diff Rdg : 157	Metering Charge		0.6989/kWh	109.73
Avg kWh/day : 5.07	Registered : 157	Sub-Total		5.00/month	5.00
Conn Load : 3038	Billed kWh : 157	Others			454.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.32
		Surcharge		0.02 of 3,632.00	72.64
		Sub-Total			130.77
		Government Charges			
		Franchise Tax - Local			9.48
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			11.59
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			259.52
		CURRENT BILL - AUGUST 2018			1,982.54
		TOTAL AMOUNT DUE			5,614.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	1,982.54
Less : VAT	149.65
Amount Net of VAT	1,832.89
Less: BIR 2306	62.35
BIR 2307	34.66
SC/PWD DISCOUNT	0.00
Amount Due	1,735.88
Add : VAT	149.65
TOTAL AMOUNT DUE	1,885.53
VATable Sales	1,723.02
VAT Exempt Sales	109.87
VAT Zero Rated Sales	0.00
VAT Amount	149.65
TOTAL SALES	1,982.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2490/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

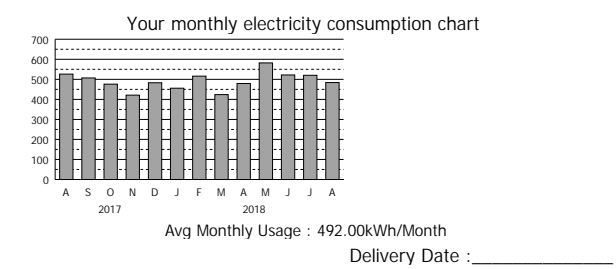
Customer Name : ODRON,ARVIN A	Premise Address: BLK 55 LOT 5 BR-077 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 405442GS6	Billing Address: BLK 55 LOT 5 BR-077 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81464100007

1015963149
Date : 08-08-2018
BC04/333.3/2510/0667174/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,360.33	
Name : CONMIGO,DOMECCG U		CURRENT CHARGES			
Premise Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,879.41
		Transmission Charge		0.3987/kWh	192.97
		System Loss Charge		0.9007/kWh	435.94
		Sub-Total			3,508.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	847.29
Meter No : 113970DS6	Pole No : 0667174	Supply Charge		0.4118/kWh	199.31
Serial No : 29845616	Multiplier : 1	Metering Charge		0.6989/kWh	338.27
Period To : 08-07-2018	Pres Rdg : 52345	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 51861	Sub-Total			1,389.87
No of Days : 31	Diff Rdg : 484	Others			
Avg kWh/day : 15.61	Registered : 484	Subsidy on Lifeline Charge		0.0878/kWh	42.50
Conn Load : 1660	Billed kWh : 484	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	136.63
		Surcharge		0.02 of 6,360.50	127.21
		Sub-Total			306.44
		Government Charges			
		Franchise Tax - Local			28.62
		LFT Differential		0.0042/kWh	2.03
		Value Added Tax			
		Generation			202.69
		Transmission			20.19
		System Loss			31.41
		Distribution			166.78
		Others			24.06
		NPC/PSALM Adjustment			3.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.55
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.80
		NPC Stranded Debts		0.0265/kWh	12.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	124.05
		Sub-Total			786.42
		CURRENT BILL - AUGUST 2018			5,991.05
		TOTAL AMOUNT DUE			12,351.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,470.00			



Total Sales (VAT Inclusive)	5,991.05		
Less : VAT	448.33		
Amount Net of VAT	5,542.72		
Less: BIR 2306	186.81		
BIR 2307	104.71	VATable Sales	5,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.09
Amount Due	5,251.20	VAT Zero Rated Sales	0.00
Add : VAT	448.33	VAT Amount	448.33
TOTAL AMOUNT DUE	5,699.53	TOTAL SALES	5,991.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2510/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

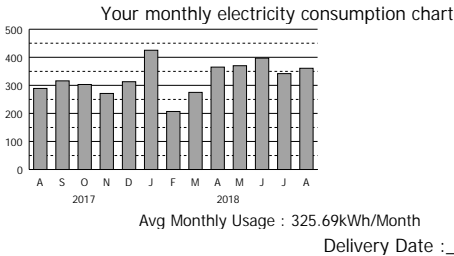
Customer Name : CONMIGO,DOMECCG U	Premise Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION
Meter Number : 113970DS6	Billing Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION
Pole Number : 0667174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95833100001

1015959733
Date : 08-08-2018
BC04/333.3/2630/0667160/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9583310000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CONGSON,NIMFA E		PREVIOUS BALANCE	4,190.02
Premise Address: BLOCK 7 LOT 26 BRIZA SUBD., NANGKA CONSOLACION Billing Address: BLOCK 7 LOT 26 BRIZA SUBD., NANGKA CONSOLACION		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 278928GS6 Pole No : 0667160		Generation Charge	5.9492/kWh 2,147.66
Serial No : 44346072 Multiplier : 1		Transmission Charge	0.3987/kWh 143.93
Period To : 08-07-2018 Pres Rdg : 34728		System Loss Charge	0.9007/kWh 325.15
Period From : 07-07-2018 Prev Rdg : 34367		Sub-Total	2,616.74
No of Days : 31 Diff Rdg : 361		Distribution Charges	
Avg kWh/day : 11.65 Registered : 361		Distribution Charge	1.7506/kWh 631.97
Conn Load : 690 Billed kWh : 361		Supply Charge	0.4118/kWh 148.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 252.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	1,037.93
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 31.70
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 101.91
		Surcharge	0.02 of 4,190.00 83.80
		Sub-Total	217.48
		Government Charges	
		Franchise Tax - Local	21.30
		LFT Differential	0.0042/kWh 1.52
		Value Added Tax	
		Generation	151.18
		Transmission	15.05
		System Loss	23.44
		Distribution	124.55
		Others	16.61
		NPC/PSALM Adjustment	2.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.34
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.96
		NPC Stranded Debts	0.0265/kWh 9.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 92.52
		Sub-Total	585.33
		CURRENT BILL - AUGUST 2018	4,457.48
		TOTAL AMOUNT DUE	8,647.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 4,450.00	



Total Sales (VAT Inclusive)	4,457.48	
Less : VAT	333.22	
Amount Net of VAT	4,124.26	
Less: BIR 2306	138.86	
BIR 2307	77.90	VATable Sales 3,872.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 252.11
Amount Due	3,907.50	VAT Zero Rated Sales 0.00
Add : VAT	333.22	VAT Amount 333.22
TOTAL AMOUNT DUE	4,240.72	TOTAL SALES 4,457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2630/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONGSON,NIMFA E	Premise Address: BLOCK 7 LOT 26 BRIZA SUBD., NANGKA CONSOLACION
Meter Number : 278928GS6	Billing Address: BLOCK 7 LOT 26 BRIZA SUBD., NANGKA CONSOLACION
Pole Number : 0667160	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

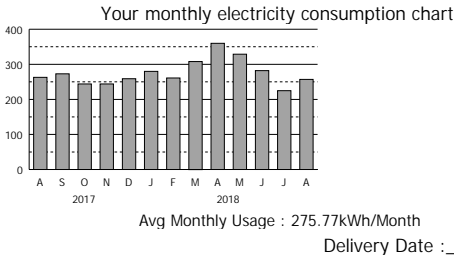
Bill ID 321879549957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32163100004

1015966089
Date : 08-08-2018
BC04/333.3/2730/0667195/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3216310000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SUMILANG,ROYLAN G Premise Address: BLOCK 7, LOT 16 BRIZA HOMES NANGKA CONSOLACION Billing Address: BLOCK 7, LOT 16 BRIZA HOMES NANGKA CONSOLACION TIN : Metering Information----- Meter No : 201311WS6 Pole No : 0667195 Serial No : 45595787 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16903 Period From : 07-07-2018 Prev Rdg : 16646 No of Days : 31 Diff Rdg : 257 Avg kWh/day : 8.29 Registered : 257 Conn Load : 672 Billed kWh : 257 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,692.44
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,528.94
		Transmission Charge	0.3987/kWh 102.47
		System Loss Charge	0.9007/kWh 231.48
		Sub-Total	1,862.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 449.90
		Supply Charge	0.4118/kWh 105.83
		Metering Charge	0.6989/kWh 179.62
			5.00/month 5.00
		Sub-Total	740.35
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 22.56
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 72.55
		Surcharge	0.02 of 2,692.50 53.85
		Sub-Total	149.01
		Government Charges	
		Franchise Tax - Local	15.14
		LFT Differential	0.0042/kWh 1.08
		Value Added Tax	
		Generation	107.62
		Transmission	10.71
		System Loss	16.69
		Distribution	88.84
		Others	11.12
		NPC/PSALM Adjustment	1.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.12
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.81
		NPC Stranded Debts	0.0265/kWh 6.81
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 65.87
		Sub-Total	416.15
		CURRENT BILL - AUGUST 2018	3,168.40
		TOTAL AMOUNT DUE	5,860.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 10,678.96	



Total Sales (VAT Inclusive)	3,168.40	
Less : VAT	236.68	
Amount Net of VAT	2,931.72	
Less: BIR 2306	98.63	
BIR 2307	55.37	VATable Sales 2,752.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.47
Amount Due	2,777.72	VAT Zero Rated Sales 0.00
Add : VAT	236.68	VAT Amount 236.68
TOTAL AMOUNT DUE	3,014.40	TOTAL SALES 3,168.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2730/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

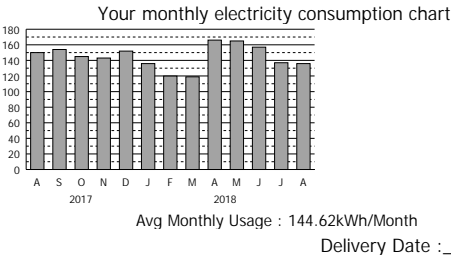
Customer Name : SUMILANG,ROYLAN G	Premise Address: BLOCK 7, LOT 16 BRIZA HOMES NANGKA CONSOLACION
Meter Number : 201311WS6	Billing Address: BLOCK 7, LOT 16 BRIZA HOMES NANGKA CONSOLACION
Pole Number : 0667195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85293100005

1015957044
Date : 08-08-2018
BC04/333.3/2790/0667202/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8529310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,642.63	
Name : CATAMPAO,RONALD CATABUNA		CURRENT CHARGES			
Premise Address: BLK 7 LOT 10 BR 109 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 7 LOT 10 BR 109 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	809.09
TIN :		Transmission Charge		0.3987/kWh	54.22
Metering Information-----		System Loss Charge		0.9007/kWh	122.50
Meter No : MTR1138101 Pole No : 0667202		Sub-Total			985.81
Serial No : 40093718 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 6582		Distribution Charge		1.7506/kWh	238.08
Period From : 07-07-2018 Prev Rdg : 6446		Supply Charge		0.4118/kWh	56.00
No of Days : 31 Diff Rdg : 136		Metering Charge		0.6989/kWh	95.05
Avg kWh/day : 4.39 Registered : 136		Sub-Total		5.00/month	5.00
Conn Load : 862 Billed kWh : 136		Others			394.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.94
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,642.50	32.85
		Sub-Total			44.82
		Government Charges			
		Franchise Tax - Local			7.84
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			6.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			219.93
		CURRENT BILL - AUGUST 2018			1,644.69
		TOTAL AMOUNT DUE			3,287.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,644.69	
Less : VAT	125.13	
Amount Net of VAT	1,519.56	
Less: BIR 2306	52.14	
BIR 2307	28.66	VATable Sales 1,424.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.80
Amount Due	1,438.76	VAT Zero Rated Sales 0.00
Add : VAT	125.13	VAT Amount 125.13
TOTAL AMOUNT DUE	1,563.89	TOTAL SALES 1,644.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2790/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

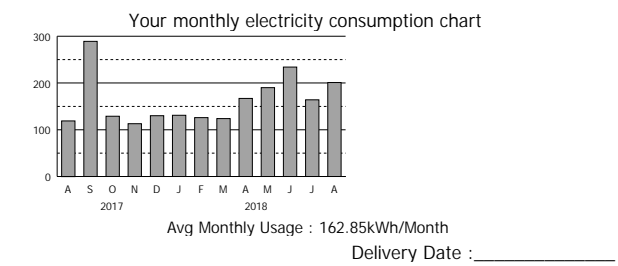
Customer Name : CATAMPAO,RONALD CATABUNA	Premise Address: BLK 7 LOT 10 BR 109 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : MTR1138101	Billing Address: BLK 7 LOT 10 BR 109 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667202	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62383100005

1015966537
Date : 08-08-2018
BC04/333.3/2950/0667251/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6238310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,025.32	
Name : SALADAGA,KATHLEEN I		CURRENT CHARGES			
Premise Address: BR 125 BRIZA HOMES NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR 125 BRIZA HOMES NANGKA CONSOLACION		Generation Charge		5.9492/kWh 1,195.79	
		Transmission Charge		0.3987/kWh 80.14	
		System Loss Charge		0.9007/kWh 181.04	
		Sub-Total		1,456.97	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 351.87	
Meter No : 408104GS6 Pole No : 0667251		Supply Charge		0.4118/kWh 82.77	
Serial No : 2003219820 Multiplier : 1		Metering Charge		0.6989/kWh 140.48	
Period To : 08-07-2018 Pres Rdg : 20445		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 20244		Others		580.12	
No of Days : 31 Diff Rdg : 201		Subsidy on Lifeline Charge		0.0878/kWh 17.65	
Avg kWh/day : 6.48 Registered : 201		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 2820 Billed kWh : 201		NPC/PSALM Adjustment		0.2823/kWh 56.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,025.50 40.51	
		Sub-Total		114.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.84	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		84.17	
		Transmission		8.37	
		System Loss		13.05	
		Distribution		69.61	
		Others		8.51	
		NPC/PSALM Adjustment		1.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.38	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.95	
		NPC Stranded Debts		0.0265/kWh 5.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.52	
		Sub-Total		325.40	
		CURRENT BILL - AUGUST 2018		2,477.43	
		TOTAL AMOUNT DUE		4,502.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,890.00			



Total Sales (VAT Inclusive)	2,477.43
Less : VAT	185.04
Amount Net of VAT	2,292.39
Less: BIR 2306	77.11
BIR 2307	43.29
SC/PWD DISCOUNT	0.00
Amount Due	2,171.99
Add : VAT	185.04
TOTAL AMOUNT DUE	2,357.03
VATable Sales	2,152.03
VAT Exempt Sales	140.36
VAT Zero Rated Sales	0.00
VAT Amount	185.04
TOTAL SALES	2,477.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2950/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

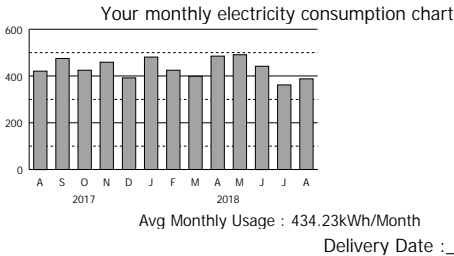
Customer Name : SALADAGA,KATHLEEN I	Premise Address: BR 125 BRIZA HOMES NANGKA CONSOLACION
Meter Number : 408104GS6	Billing Address: BR 125 BRIZA HOMES NANGKA CONSOLACION
Pole Number : 0667251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16203100009

1015961643
Date : 08-08-2018
BC04/333.3/2995/0667265/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1620310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,452.55	
Name : SEGUIS,MA. THERESA LAVARES		CURRENT CHARGES			
Premise Address: BR#130 BLOCK 6 LOT 2 BRIZA SUBD. NANGKA		Generation & Transmission			
Billing Address: BR#130 BLOCK 6 LOT 2 BRIZA SUBD. NANGKA		Generation Charge		5.9492/kWh	2,308.29
		Transmission Charge		0.3987/kWh	154.70
		System Loss Charge		0.9007/kWh	349.47
		Sub-Total			2,812.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	679.23
Meter No : 534049 GS6	Pole No : 0667265	Supply Charge		0.4118/kWh	159.78
Serial No : 79604392	Multiplier : 1	Metering Charge		0.6989/kWh	271.17
Period To : 08-07-2018	Pres Rdg : 31804	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 31416	Sub-Total			1,115.18
No of Days : 31	Diff Rdg : 388	Others			
Avg kWh/day : 12.52	Registered : 388	Subsidy on Lifeline Charge		0.0878/kWh	34.07
Conn Load : 1440	Billed kWh : 388	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	109.53
		Surcharge		0.02 of 4,452.50	89.05
		Sub-Total			232.73
		Government Charges			
		Franchise Tax - Local			22.88
		LFT Differential		0.0042/kWh	1.63
		Value Added Tax			
		Generation			162.48
		Transmission			16.19
		System Loss			25.19
		Distribution			133.82
		Others			17.73
		NPC/PSALM Adjustment			2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.56
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.19
		NPC Stranded Debts		0.0265/kWh	10.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.44
		Sub-Total			628.93
		CURRENT BILL - AUGUST 2018			4,789.30
		TOTAL AMOUNT DUE			9,241.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,485.00			



Total Sales (VAT Inclusive)	4,789.30	
Less : VAT	357.98	
Amount Net of VAT	4,431.32	
Less: BIR 2306	149.15	
BIR 2307	83.70	VATable Sales 4,160.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.95
Amount Due	4,198.47	VAT Zero Rated Sales 0.00
Add : VAT	357.98	VAT Amount 357.98
TOTAL AMOUNT DUE	4,556.45	TOTAL SALES 4,789.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/2995/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEGUIS,MA. THERESA LAVARES	Premise Address: BR#130 BLOCK 6 LOT 2 BRIZA SUBD. NANGKA
Meter Number : 534049 GS6	Billing Address: BR#130 BLOCK 6 LOT 2 BRIZA SUBD. NANGKA
Pole Number : 0667265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

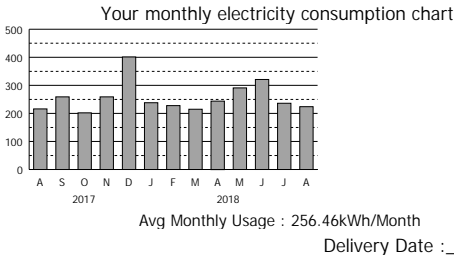
Bill ID 312610782628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31283100001

1015961687
Date : 08-08-2018
BC04/333.3/3430/0667426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3128310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,907.03	
Name : VILLERAN,RICHMOND MCKEVIN S		CURRENT CHARGES			
Premise Address: BLK 4 LOT 20 BR-176 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 4 LOT 20 BR-176 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,332.62
		Transmission Charge		0.3987/kWh	89.31
		System Loss Charge		0.9007/kWh	201.76
		Sub-Total			1,623.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	392.13
Meter No : 537807 GS6	Pole No : 0667426	Supply Charge		0.4118/kWh	92.24
Serial No : 59890004	Multiplier : 1	Metering Charge		0.6989/kWh	156.55
Period To : 08-07-2018	Pres Rdg : 17437	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17213	Others			645.92
No of Days : 31	Diff Rdg : 224	Subsidy on Lifeline Charge		0.0878/kWh	19.67
Avg kWh/day : 7.23	Registered : 224	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 4250	Billed kWh : 224	NPC/PSALM Adjustment		0.2823/kWh	63.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,907.00	58.14
		Sub-Total			141.10
		Government Charges			
		Franchise Tax - Local			13.26
		LFT Differential		0.0042/kWh	0.94
		Value Added Tax			
		Generation			93.80
		Transmission			9.33
		System Loss			14.56
		Distribution			77.51
		Others			11.05
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.41
		Sub-Total			364.21
		CURRENT BILL - AUGUST 2018			2,774.92
		TOTAL AMOUNT DUE			5,681.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,890.00			



Total Sales (VAT Inclusive)	2,774.92	
Less : VAT	207.73	
Amount Net of VAT	2,567.19	
Less: BIR 2306	86.55	
BIR 2307	48.50	VATable Sales 2,410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.48
Amount Due	2,432.14	VAT Zero Rated Sales 0.00
Add : VAT	207.73	VAT Amount 207.73
TOTAL AMOUNT DUE	2,639.87	TOTAL SALES 2,774.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.3/3430/0/22/08-08-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

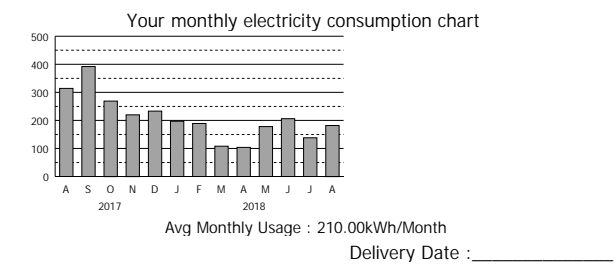
Customer Name	: VILLERAN,RICHMOND MCKEVIN S	Premise Address: BLK 4 LOT 20 BR-176 NANGKA CONSOLACION
Meter Number	: 537807 GS6	Billing Address: BLK 4 LOT 20 BR-176 NANGKA CONSOLACION
Pole Number	: 0667426	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85183100008

1015956485
Date : 08-08-2018
BC04/333.3/3480/0667384/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,710.49	
Name : GOTARDO,MICHAEL D		CURRENT CHARGES			
Premise Address: BLK 4 LOT 15 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 4 LOT 15 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh 1,082.75	
		Transmission Charge		0.3987/kWh 72.56	
		System Loss Charge		0.9007/kWh 163.93	
TIN :		Sub-Total		1,319.24	
Metering Information-----		Distribution Charges			
Meter No : 397545GS6 Pole No : 0667384		Distribution Charge		1.7506/kWh 318.61	
Serial No : 96214269 Multiplier : 1		Supply Charge		0.4118/kWh 74.95	
Period To : 08-07-2018 Pres Rdg : 37677		Metering Charge		0.6989/kWh 127.20	
Period From : 07-07-2018 Prev Rdg : 37495				5.00/month 5.00	
No of Days : 31 Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 5.87 Registered : 182		Others			
Conn Load : 2890 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh 15.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.38	
		Surcharge		0.02 of 1,710.50 34.21	
		Sub-Total		101.61	
		Government Charges			
		Franchise Tax - Local		10.71	
		LFT Differential		0.0042/kWh 0.76	
		Value Added Tax			
		Generation		76.22	
		Transmission		7.59	
		System Loss		11.81	
		Distribution		63.09	
		Others		7.40	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.41	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.27	
		NPC Stranded Debts		0.0265/kWh 4.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.65	
		Sub-Total		294.39	
		CURRENT BILL - AUGUST 2018		2,241.00	
		TOTAL AMOUNT DUE		3,951.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,544.00			



Total Sales (VAT Inclusive)	2,241.00
Less : VAT	167.31
Amount Net of VAT	2,073.69
Less: BIR 2306	69.71
BIR 2307	39.16
SC/PWD DISCOUNT	0.00
Amount Due	1,964.82
Add : VAT	167.31
TOTAL AMOUNT DUE	2,132.13
VATable Sales	1,946.61
VAT Exempt Sales	127.08
VAT Zero Rated Sales	0.00
VAT Amount	167.31
TOTAL SALES	2,241.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3480/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOTARDO,MICHAEL D	Premise Address: BLK 4 LOT 15 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 397545GS6	Billing Address: BLK 4 LOT 15 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

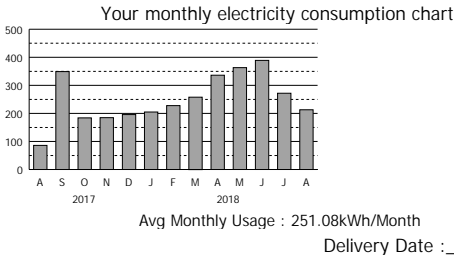
Bill ID 622702545601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62283100006

1015966352
Date : 08-08-2018
BC04/333.3/3510/0667370/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,360.90	
Name : VADIL,DANIEL III T		CURRENT CHARGES			
Premise Address: BLK 4 LOT 11 BR-185 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 4 LOT 11 BR-185 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,267.18
TIN :		Transmission Charge		0.3987/kWh	84.92
Metering Information-----		System Loss Charge		0.9007/kWh	191.85
Meter No : 403891GS6	Pole No : 0667370	Sub-Total			1,543.95
Serial No : 2004207986	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 25582	Distribution Charge		1.7506/kWh	372.88
Period From : 07-07-2018	Prev Rdg : 25369	Supply Charge		0.4118/kWh	87.71
No of Days : 31	Diff Rdg : 213	Metering Charge		0.6989/kWh	148.87
Avg kWh/day : 6.87	Registered : 213	Sub-Total		5.00/month	5.00
Conn Load : 1092	Billed kWh : 213	Others			614.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	60.13
		Surcharge		0.02 of 3,361.00	67.22
		Sub-Total			146.09
		Government Charges			
		Franchise Tax - Local			12.67
		LFT Differential		0.0042/kWh	0.89
		Value Added Tax			
		Generation			89.20
		Transmission			8.87
		System Loss			13.82
		Distribution			73.74
		Others			11.94
		NPC/PSALM Adjustment			1.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		NPC Stranded Debts		0.0265/kWh	5.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.59
		Sub-Total			347.83
		CURRENT BILL - AUGUST 2018			2,652.33
		TOTAL AMOUNT DUE			6,013.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,756.00			



Total Sales (VAT Inclusive)	2,652.33	
Less : VAT	198.98	
Amount Net of VAT	2,453.35	
Less: BIR 2306	82.91	
BIR 2307	46.36	VATable Sales 2,304.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.85
Amount Due	2,324.08	VAT Zero Rated Sales 0.00
Add : VAT	198.98	VAT Amount 198.98
TOTAL AMOUNT DUE	2,523.06	TOTAL SALES 2,652.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3510/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

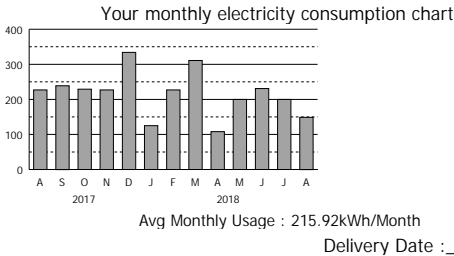
Customer Name : VADIL,DANIEL III T	Premise Address: BLK 4 LOT 11 BR-185 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 403891GS6	Billing Address: BLK 4 LOT 11 BR-185 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75213100003

1015956636
Date : 08-08-2018
BC04/333.3/3540/0667363/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7521310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,393.61	
Name : ANADON,WILSON B		CURRENT CHARGES			
Premise Address: BR#188 BLK 4 LOT 8 BRIZA SUBD., NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR#188 BLK 4 LOT 8 BRIZA SUBD., NANGKA CONSOLACION		Generation Charge		5.9492/kWh	886.43
TIN :		Transmission Charge		0.3987/kWh	59.41
Metering Information-----		System Loss Charge		0.9007/kWh	134.20
Meter No : 434228GS6	Pole No : 0667363	Sub-Total			1,080.04
Serial No : 81892359	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 23104	Distribution Charge		1.7506/kWh	260.84
Period From : 07-07-2018	Prev Rdg : 22955	Supply Charge		0.4118/kWh	61.36
No of Days : 31	Diff Rdg : 149	Metering Charge		0.6989/kWh	104.14
Avg kWh/day : 4.81	Registered : 149	5.00/month			5.00
Conn Load : 910	Billed kWh : 149	Sub-Total			431.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	13.08
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 2,393.50	47.87
		Sub-Total			103.04
		Government Charges			
		Franchise Tax - Local			8.88
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			8.46
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			243.63
		CURRENT BILL - AUGUST 2018			1,858.05
		TOTAL AMOUNT DUE			4,251.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 13,403.15			



Total Sales (VAT Inclusive)	1,858.05	
Less : VAT	139.47	
Amount Net of VAT	1,718.58	
Less: BIR 2306	58.10	
BIR 2307	32.48	VATable Sales 1,614.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.16
Amount Due	1,628.00	VAT Zero Rated Sales 0.00
Add : VAT	139.47	VAT Amount 139.47
TOTAL AMOUNT DUE	1,767.47	TOTAL SALES 1,858.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3540/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANADON,WILSON B	Premise Address: BR#188 BLK 4 LOT 8 BRIZA SUBD., NANGKA CONSOLACION
Meter Number : 434228GS6	Billing Address: BR#188 BLK 4 LOT 8 BRIZA SUBD., NANGKA CONSOLACION
Pole Number : 0667363	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

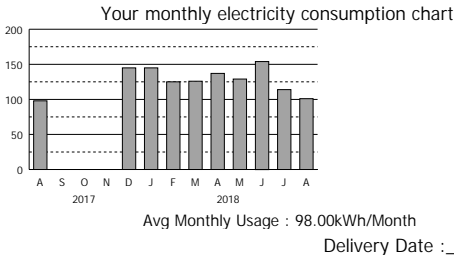
Bill ID 271391218351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27103100007

1015965857
Date : 08-08-2018
BC04/333.3/3570/0667356/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2710310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,409.36	
Name : TINGA,CLARO G		CURRENT CHARGES			
Premise Address: BR 191 LOT 5 BLK 4 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR 191 LOT 5 BLK 4 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	600.87
TIN :		Transmission Charge		0.3987/kWh	40.27
Metering Information-----		System Loss Charge		0.9007/kWh	90.97
Meter No : MTR1172789	Pole No : 0667356	Sub-Total			732.11
Serial No : 84451188	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1751	Distribution Charge		1.7506/kWh	176.81
Period From : 07-07-2018	Prev Rdg : 1650	Supply Charge		0.4118/kWh	41.59
No of Days : 31	Diff Rdg : 101	Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.26	Registered : 101	Sub-Total		5.00/month	5.00
Conn Load : 1350	Billed kWh : 101	Others			293.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	8.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,409.50	28.19
		Sub-Total			65.59
		Government Charges			
		Franchise Tax - Local			6.00
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.22
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.81
		CURRENT BILL - AUGUST 2018			1,256.50
		TOTAL AMOUNT DUE			2,665.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,903.00			



Total Sales (VAT Inclusive)	1,256.50
Less : VAT	94.23
Amount Net of VAT	1,162.27
Less: BIR 2306	39.27
BIR 2307	21.96
SC/PWD DISCOUNT	0.00
Amount Due	1,101.04
Add : VAT	94.23
TOTAL AMOUNT DUE	1,195.27
VATable Sales	1,091.69
VAT Exempt Sales	70.58
VAT Zero Rated Sales	0.00
VAT Amount	94.23
TOTAL SALES	1,256.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3570/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

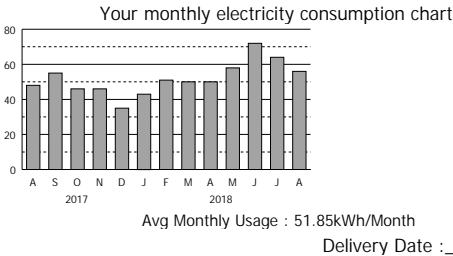
Customer Name : TINGA,CLARO G	Premise Address: BR 191 LOT 5 BLK 4 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : MTR1172789	Billing Address: BR 191 LOT 5 BLK 4 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35293100000

1015957023
Date : 08-08-2018
BC04/333.3/3590/0667342/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3529310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.88	
Name : PEREZ,GAMALIEL JR C		CURRENT CHARGES			
Premise Address: BR 193 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR 193 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : BSG1707928	Pole No : 0667342	Supply Charge		0.4118/kWh	23.06
Serial No : 85168626	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 469	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 413	Others			165.23
No of Days : 31	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 2022	Billed kWh : 56	Surcharge		0.02 of 622.00	12.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.35
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.00
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.76
		CURRENT BILL - AUGUST 2018			502.82
		TOTAL AMOUNT DUE			1,124.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,264.00			



Total Sales (VAT Inclusive)	502.82	
Less : VAT	36.61	
Amount Net of VAT	466.21	
Less: BIR 2306	15.25	
BIR 2307	8.61	VATable Sales 428.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.15
Amount Due	442.35	VAT Zero Rated Sales 0.00
Add : VAT	36.61	VAT Amount 36.61
TOTAL AMOUNT DUE	478.96	TOTAL SALES 502.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3590/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

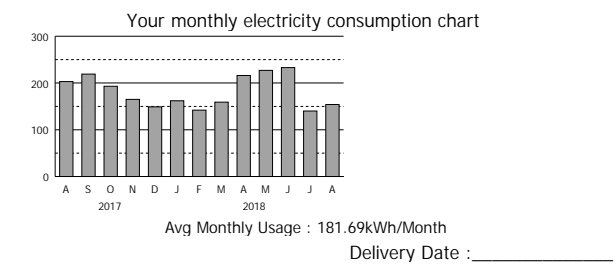
Customer Name : PEREZ,GAMALIEL JR C	Premise Address: BR 193 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : BSG1707928	Billing Address: BR 193 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21393100009

1015962938
Date : 08-08-2018
BC04/333.3/3680/0667356/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2139310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : HAMO,NOEL G Premise Address: BR 202 BRIZA SUBD. NANGKA CONSOLACION Billing Address: BR 202 BRIZA SUBD. NANGKA CONSOLACION		PREVIOUS BALANCE		1,676.88	
TIN : Metering Information----- Meter No : 414559GS6 Pole No : 0667356 Serial No : 53703601 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 31921 Period From : 07-07-2018 Prev Rdg : 31767 No of Days : 31 Diff Rdg : 154 Avg kWh/day : 4.97 Registered : 154 Conn Load : 1820 Billed kWh : 154		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 916.18 Transmission Charge 0.3987/kWh 61.40 System Loss Charge 0.9007/kWh 138.71 Sub-Total 1,116.29 Distribution Charges Distribution Charge 1.7506/kWh 269.59 Supply Charge 0.4118/kWh 63.42 Metering Charge 0.6989/kWh 107.63 5.00/month 5.00 Sub-Total 445.64 Others Subsidy on Lifeline Charge 0.0878/kWh 13.52 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 43.47 Surcharge 0.02 of 1,677.00 33.54 Sub-Total 90.56 Government Charges Franchise Tax - Local 9.09 LFT Differential 0.0042/kWh 0.65 Value Added Tax Generation 64.48 Transmission 6.42 System Loss 10.02 Distribution 53.48 Others 6.82 NPC/PSALM Adjustment 1.02 Universal Charge Missionary Electrification 0.1561/kWh 24.04 Environmental Charge 0.0025/kWh 0.39 NPC Stranded Contract Costs 0.1938/kWh 29.85 NPC Stranded Debts 0.0265/kWh 4.08 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 39.47 Sub-Total 249.81 CURRENT BILL - AUGUST 2018 1,902.30		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,579.18		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 16, 2018 - 2,909.62	



Total Sales (VAT Inclusive)	1,902.30	
Less : VAT	142.24	
Amount Net of VAT	1,760.06	
Less: BIR 2306	59.28	
BIR 2307	33.24	VATable Sales 1,652.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.57
Amount Due	1,667.54	VAT Zero Rated Sales 0.00
Add : VAT	142.24	VAT Amount 142.24
TOTAL AMOUNT DUE	1,809.78	TOTAL SALES 1,902.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3680/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

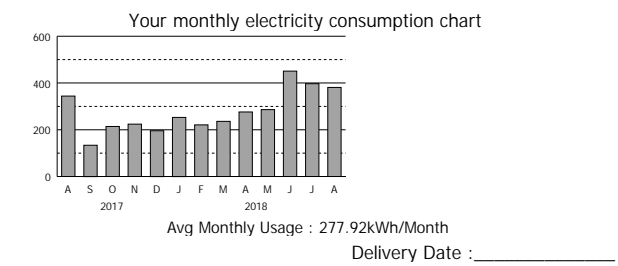
Customer Name : HAMO,NOEL G	Premise Address: BR 202 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 414559GS6	Billing Address: BR 202 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26283100001

1015961768
Date : 08-08-2018
BC04/333.3/3730/0667370/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		406.19	
Name : RIVERA,ARVIN Q		CURRENT CHARGES			
Premise Address: BR 207 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR 207 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,266.65
		Transmission Charge		0.3987/kWh	151.90
		System Loss Charge		0.9007/kWh	343.17
TIN :		Sub-Total			2,761.72
Metering Information-----		Distribution Charges			
Meter No : 403933GS6 Pole No : 0667370		Distribution Charge		1.7506/kWh	666.98
Serial No : 2004208070 Multiplier : 1		Supply Charge		0.4118/kWh	156.90
Period To : 08-07-2018 Pres Rdg : 34313		Metering Charge		0.6989/kWh	266.28
Period From : 07-07-2018 Prev Rdg : 33932				5.00/month	5.00
No of Days : 31 Diff Rdg : 381		Sub-Total			1,095.16
Avg kWh/day : 12.29 Registered : 381		Others			
Conn Load : 2890 Billed kWh : 381		Subsidy on Lifeline Charge		0.0878/kWh	33.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	107.56
		Surcharge		0.02 of 4,906.00	98.12
		Sub-Total			239.21
		Government Charges			
		Franchise Tax - Local			22.53
		LFT Differential		0.0042/kWh	1.60
		Value Added Tax			
		Generation			159.55
		Transmission			15.89
		System Loss			24.74
		Distribution			131.42
		Others			18.69
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.48
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.84
		NPC Stranded Debts		0.0265/kWh	10.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.65
		Sub-Total			618.96
		CURRENT BILL - AUGUST 2018			4,715.05
		TOTAL AMOUNT DUE			5,121.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	4,715.05		
Less : VAT	352.81		
Amount Net of VAT	4,362.24		
Less: BIR 2306	147.00		
BIR 2307	82.40	VATable Sales	4,096.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.15
Amount Due	4,132.84	VAT Zero Rated Sales	0.00
Add : VAT	352.81	VAT Amount	352.81
TOTAL AMOUNT DUE	4,485.65	TOTAL SALES	4,715.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3730/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ARVIN Q	Premise Address: BR 207 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 403933GS6	Billing Address: BR 207 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

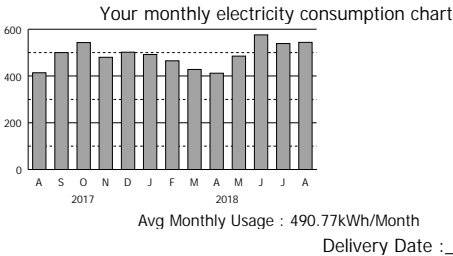
Bill ID 912524529689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91283100005

1015961774
Date : 08-08-2018
BC04/333.3/3740/0667384/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9128310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,602.26	
Name : TROMPETA,JOEL T		CURRENT CHARGES			
Premise Address: BLK 3 LOT 24 BR-208 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 3 LOT 24 BR-208 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	3,236.36
TIN :		Transmission Charge		0.3987/kWh	216.89
Metering Information-----		System Loss Charge		0.9007/kWh	489.98
Meter No : 395118GS6	Pole No : 0667384	Sub-Total			3,943.23
Serial No : 2003159426	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 30187	Distribution Charge		1.7506/kWh	952.33
Period From : 07-07-2018	Prev Rdg : 29643	Supply Charge		0.4118/kWh	224.02
No of Days : 31	Diff Rdg : 544	Metering Charge		0.6989/kWh	380.20
Avg kWh/day : 17.55	Registered : 544	5.00/month			5.00
Conn Load : 900	Billed kWh : 544	Sub-Total			1,561.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	47.76
		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	153.57
		Surcharge		0.02 of 6,602.50	132.05
		Sub-Total			333.49
		Government Charges			
		Franchise Tax - Local			32.11
		LFT Differential		0.0042/kWh	2.28
		Value Added Tax			
		Generation			227.81
		Transmission			22.70
		System Loss			35.32
		Distribution			187.39
		Others			25.72
		NPC/PSALM Adjustment			3.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.92
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.43
		NPC Stranded Debts		0.0265/kWh	14.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	139.43
		Sub-Total			882.49
		CURRENT BILL - AUGUST 2018			6,720.76
		TOTAL AMOUNT DUE			13,323.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 7,100.00			



Total Sales (VAT Inclusive)	6,720.76	
Less : VAT	502.54	
Amount Net of VAT	6,218.22	
Less: BIR 2306	209.40	
BIR 2307	117.45	VATable Sales 5,838.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 379.95
Amount Due	5,891.37	VAT Zero Rated Sales 0.00
Add : VAT	502.54	VAT Amount 502.54
TOTAL AMOUNT DUE	6,393.91	TOTAL SALES 6,720.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3740/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TROMPETA,JOEL T	Premise Address: BLK 3 LOT 24 BR-208 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 395118GS6	Billing Address: BLK 3 LOT 24 BR-208 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

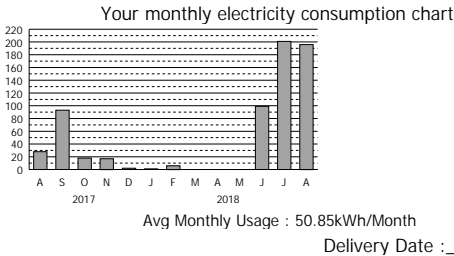
Bill ID 352938705364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35203100009

1015956764
Date : 08-08-2018
BC04/333.3/3850/0667251/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3520310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,346.05	
Name : PARCUTILO,VIDA MARI F		CURRENT CHARGES			
Premise Address: BR#219 BLK 3 LOT 13 BRIZA SUBD., NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR#219 BLK 3 LOT 13 BRIZA SUBD., NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,166.04
TIN :		Transmission Charge		0.3987/kWh	78.15
Metering Information-----		System Loss Charge		0.9007/kWh	176.54
Meter No : MTR1081571 Pole No : 0667251		Sub-Total			1,420.73
Serial No : 40006970 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 1553		Distribution Charge		1.7506/kWh	343.12
Period From : 07-07-2018 Prev Rdg : 1357		Supply Charge		0.4118/kWh	80.71
No of Days : 31 Diff Rdg : 196		Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 6.32 Registered : 196		Sub-Total		5.00/month	5.00
Conn Load : 590 Billed kWh : 196		Others			565.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	17.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 2,346.00	46.92
		Sub-Total			64.17
		Government Charges			
		Franchise Tax - Local			11.28
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			9.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			316.62
		CURRENT BILL - AUGUST 2018			2,367.33
		TOTAL AMOUNT DUE			4,713.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 857.00			



Total Sales (VAT Inclusive)	2,367.33	
Less : VAT	180.04	
Amount Net of VAT	2,187.29	
Less: BIR 2306	75.03	
BIR 2307	41.26	VATable Sales 2,050.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.58
Amount Due	2,071.00	VAT Zero Rated Sales 0.00
Add : VAT	180.04	VAT Amount 180.04
TOTAL AMOUNT DUE	2,251.04	TOTAL SALES 2,367.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3850/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARCUTILO,VIDA MARI F	Premise Address: BR#219 BLK 3 LOT 13 BRIZA SUBD., NANGKA CONSOLACION
Meter Number : MTR1081571	Billing Address: BR#219 BLK 3 LOT 13 BRIZA SUBD., NANGKA CONSOLACION
Pole Number : 0667251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

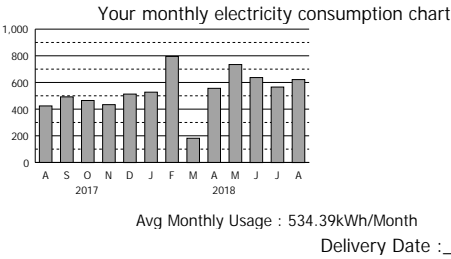
Bill ID 223894081721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22393100007

1015966762
Date : 08-08-2018
BC04/333.3/3890/0667265/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2239310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,764.82	
Name : VILLAGRACIA,GEMMA O		CURRENT CHARGES			
Premise Address: BR-223 BLK 3 LOT 9 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR-223 BLK 3 LOT 9 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	3,700.40
TIN :		Transmission Charge		0.3987/kWh	247.99
Metering Information-----		System Loss Charge		0.9007/kWh	560.24
Meter No : 424853GS6	Pole No : 0667265	Sub-Total			4,508.63
Serial No : 57665404	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 45923	Distribution Charge		1.7506/kWh	1,088.87
Period From : 07-07-2018	Prev Rdg : 45301	Supply Charge		0.4118/kWh	256.14
No of Days : 31	Diff Rdg : 622	Metering Charge		0.6989/kWh	434.72
Avg kWh/day : 20.07	Registered : 622	Sub-Total		5.00/month	5.00
Conn Load : 2320	Billed kWh : 622	Others			1,784.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	54.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	175.59
		Surcharge		0.02 of 6,765.00	135.30
		Sub-Total			365.63
		Government Charges			
		Franchise Tax - Local			36.62
		LFT Differential		0.0042/kWh	2.61
		Value Added Tax			
		Generation			260.48
		Transmission			25.94
		System Loss			40.39
		Distribution			214.17
		Others			27.51
		NPC/PSALM Adjustment			4.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.10
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.54
		NPC Stranded Debts		0.0265/kWh	16.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.42
		Sub-Total			1,006.94
		CURRENT BILL - AUGUST 2018			7,665.93
		TOTAL AMOUNT DUE			14,430.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 24,101.00			



Total Sales (VAT Inclusive)	7,665.93	
Less : VAT	572.61	
Amount Net of VAT	7,093.32	
Less: BIR 2306	238.61	
BIR 2307	133.96	VATable Sales 6,658.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 434.33
Amount Due	6,720.75	VAT Zero Rated Sales 0.00
Add : VAT	572.61	VAT Amount 572.61
TOTAL AMOUNT DUE	7,293.36	TOTAL SALES 7,665.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3890/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

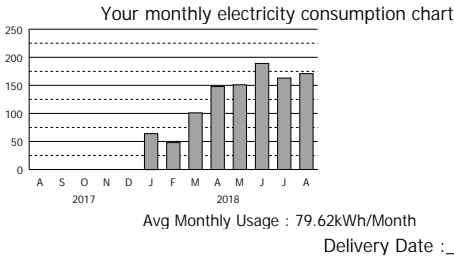
Customer Name : VILLAGRACIA,GEMMA O	Premise Address: BR-223 BLK 3 LOT 9 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 424853GS6	Billing Address: BR-223 BLK 3 LOT 9 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75183100009

1015956435
Date : 08-08-2018
BC04/333.3/3900/0667265/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7518310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,004.58	
Name : GARCIA,VIRGINIA G		CURRENT CHARGES			
Premise Address: BLK 3 LOT 8 BRIZA SUBD. NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BLK 3 LOT 8 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : 397552GS6	Pole No : 0667265	Supply Charge		0.4118/kWh	70.42
Serial No : 53773327	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 25659	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25488	Others			494.28
No of Days : 31	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.52	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1040	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,004.50	40.09
		Sub-Total			103.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.10
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			7.91
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			277.63
		CURRENT BILL - AUGUST 2018			2,114.82
		TOTAL AMOUNT DUE			4,119.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,332.00			



Total Sales (VAT Inclusive)	2,114.82	
Less : VAT	158.18	
Amount Net of VAT	1,956.64	
Less: BIR 2306	65.91	
BIR 2307	36.96	VATable Sales 1,837.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.45
Amount Due	1,853.77	VAT Zero Rated Sales 0.00
Add : VAT	158.18	VAT Amount 158.18
TOTAL AMOUNT DUE	2,011.95	TOTAL SALES 2,114.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/3900/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

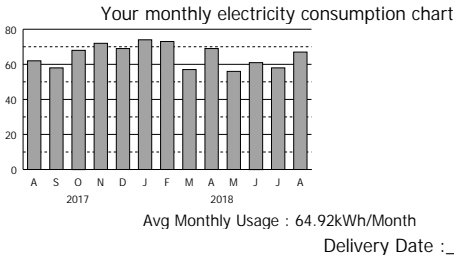
Customer Name : GARCIA,VIRGINIA G	Premise Address: BLK 3 LOT 8 BRIZA SUBD. NANGKA CONSOLACION
Meter Number : 397552GS6	Billing Address: BLK 3 LOT 8 BRIZA SUBD. NANGKA CONSOLACION
Pole Number : 0667265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11804100003

1015964686
Date : 08-08-2018
BC04/333.3/4350/0667146/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1180410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MISA,VICTORIANO P		PREVIOUS BALANCE		522.65	
Premise Address: PUROK 6 NANGKA CONSOLACION Billing Address: PUROK 6 NANGKA CONSOLACION		CURRENT CHARGES			
TIN :		Generation & Transmission			
Metering Information----- Meter No : 197933WS6 Pole No : 0667146		Generation Charge		5.9492/kWh	398.60
Serial No : 43202942 Multiplier : 1		Transmission Charge		0.3987/kWh	26.71
Period To : 08-07-2018 Pres Rdg : 7171		System Loss Charge		0.9007/kWh	60.35
Period From : 07-07-2018 Prev Rdg : 7104		Sub-Total			485.66
No of Days : 31 Diff Rdg : 67		Distribution Charges			
Avg kWh/day : 2.16 Registered : 67		Distribution Charge		1.7506/kWh	117.29
Conn Load : 222 Billed kWh : 67		Supply Charge		0.4118/kWh	27.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge		0.6989/kWh	46.83
		Sub-Total		5.00/month	5.00
		Others			196.71
		Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	18.91
		Surcharge		0.02 of 1,152.50	23.05
		Sub-Total			- 94.50
		Government Charges			
		Franchise Tax - Local			3.23
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 8.61
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			96.70
		CURRENT BILL - AUGUST 2018			684.57
		TOTAL AMOUNT DUE			1,207.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 630.00			



Total Sales (VAT Inclusive)	684.57	
Less : VAT	50.64	
Amount Net of VAT	633.93	
Less: BIR 2306	21.11	
BIR 2307	11.83	VATable Sales 587.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.06
Amount Due	600.99	VAT Zero Rated Sales 0.00
Add : VAT	50.64	VAT Amount 50.64
TOTAL AMOUNT DUE	651.63	TOTAL SALES 684.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4350/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

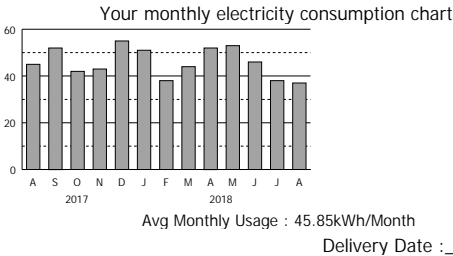
Customer Name : MISA,VICTORIANO P	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 197933WS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27024100003

1015965413
Date : 08-08-2018
BC04/333.3/4420/0667146/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2702410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.69	
Name : APOR,VENERANDO L		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 248748DS6	Pole No : 0667146	Supply Charge		0.4118/kWh	15.24
Serial No : 13097458	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 4780			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4743	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Conn Load : 218	Billed kWh : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 253.50	5.07
		Sub-Total			- 174.02
		Government Charges			
		Franchise Tax - Local			1.13
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.63
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			42.14
		CURRENT BILL - AUGUST 2018			247.19
		TOTAL AMOUNT DUE			500.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 360.00			



Total Sales (VAT Inclusive)	247.19	
Less : VAT	17.36	
Amount Net of VAT	229.83	
Less: BIR 2306	7.25	
BIR 2307	4.13	VATable Sales 205.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.78
Amount Due	218.45	VAT Zero Rated Sales 0.00
Add : VAT	17.36	VAT Amount 17.36
TOTAL AMOUNT DUE	235.81	TOTAL SALES 247.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4420/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

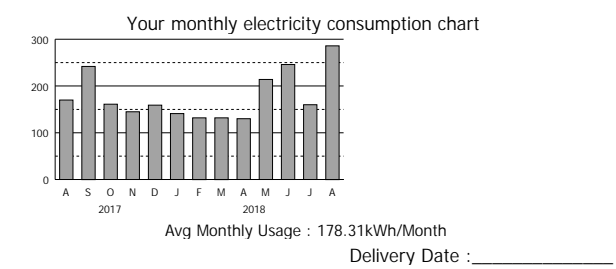
Customer Name : APOR,VENERANDO L	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 248748DS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09274100008

1015968285
Date : 08-08-2018
BC04/333.3/4460/0667132/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0927410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,985.11	
Name : LLEVE,ANITA MAKATUMBAS		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.3987/kWh	114.03
		System Loss Charge		0.9007/kWh	257.60
		Sub-Total			2,073.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : 285886SS6 Pole No : 0667132		Supply Charge		0.4118/kWh	117.77
Serial No : 25240750 Multiplier : 1		Metering Charge		0.6989/kWh	199.89
Period To : 08-07-2018 Pres Rdg : 20173				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 19887		Sub-Total			823.33
No of Days : 31 Diff Rdg : 286		Others			
Avg kWh/day : 9.23 Registered : 286		Subsidy on Lifeline Charge		0.0878/kWh	25.11
Conn Load : 2184 Billed kWh : 286		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.74
		Surcharge		0.02 of 1,985.00	39.70
		Sub-Total			145.61
		Government Charges			
		Franchise Tax - Local			16.73
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.77
		Transmission			11.93
		System Loss			18.56
		Distribution			98.80
		Others			9.94
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			460.50
		CURRENT BILL - AUGUST 2018			3,502.54
		TOTAL AMOUNT DUE			5,487.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,075.00			



Total Sales (VAT Inclusive)	3,502.54	
Less : VAT	260.89	
Amount Net of VAT	3,241.65	
Less: BIR 2306	108.71	
BIR 2307	61.20	VATable Sales 3,042.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.61
Amount Due	3,071.74	VAT Zero Rated Sales 0.00
Add : VAT	260.89	VAT Amount 260.89
TOTAL AMOUNT DUE	3,332.63	TOTAL SALES 3,502.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4460/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LLEVE,ANI TA MAKATUMBAS	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 285886SS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

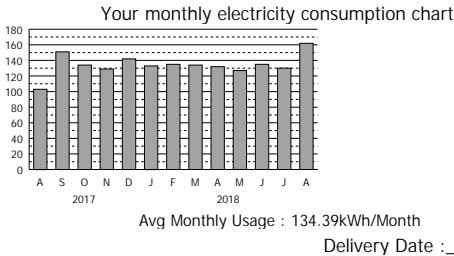
Bill ID : 908468473738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90833100002

1015959757
Date : 08-08-2018
BC04/333.3/4550/0690496/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9083310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANTO,CARMELITA R Premise Address: PUROK 6 NANGKA CONSOLACION Billing Address: PUROK 6 NANGKA CONSOLACION		PREVIOUS BALANCE		1,592.13	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 228871DS6 Pole No : 0690496 Serial No : 11741418 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10585 Period From : 07-07-2018 Prev Rdg : 10423 No of Days : 31 Diff Rdg : 162 Avg kWh/day : 5.23 Registered : 162 Conn Load : 296 Billed kWh : 162		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	963.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
		Distribution Charges			
		Distribution Charge		1.7506/kWh	283.60
		Supply Charge		0.4118/kWh	66.71
		Metering Charge		0.6989/kWh	113.22
		Sub-Total		5.00/month	5.00
		Others			468.53
		Subsidy on Lifeline Charge		0.0878/kWh	14.22
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 3,307.00	66.14
		Sub-Total			126.12
		Government Charges			
		Franchise Tax - Local			9.73
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			10.90
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			266.62
		CURRENT BILL - AUGUST 2018			2,035.54
		TOTAL AMOUNT DUE			3,627.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 1,715.00			



Total Sales (VAT Inclusive)	2,035.54	
Less : VAT	153.30	
Amount Net of VAT	1,882.24	
Less: BIR 2306	63.89	
BIR 2307	35.59	VATable Sales 1,768.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.32
Amount Due	1,782.76	VAT Zero Rated Sales 0.00
Add : VAT	153.30	VAT Amount 153.30
TOTAL AMOUNT DUE	1,936.06	TOTAL SALES 2,035.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4550/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

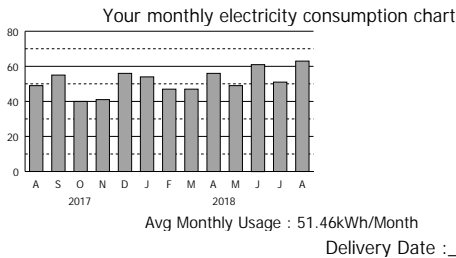
Customer Name : MANTO,CARMELITA R	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 228871DS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75283100008

1015956772
Date : 08-08-2018
BC04/333.3/4570/0667132/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7528310000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BACALANOS,KAREN O Premise Address: PUROK 6 NANGKA CONSOLACION Billing Address: PUROK 6 NANGKA CONSOLACION TIN : Metering Information----- Meter No : 401020GS6 Pole No : 0667132 Serial No : 2003218936 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6838 Period From : 07-07-2018 Prev Rdg : 6775 No of Days : 31 Diff Rdg : 63 Avg kWh/day : 2.03 Registered : 63 Conn Load : 260 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	451.90
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 452.00 9.04
		Sub-Total	- 101.56
		Government Charges	
		Franchise Tax - Local	2.97
		LFT Differential	0.0042/kWh 0.26
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 9.63
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	89.38
		CURRENT BILL - AUGUST 2018	629.74
		TOTAL AMOUNT DUE	1,081.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 610.00	



Total Sales (VAT Inclusive)	629.74	
Less : VAT	46.12	
Amount Net of VAT	583.62	
Less: BIR 2306	19.23	
BIR 2307	10.87	VATable Sales 540.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.26
Amount Due	553.52	VAT Zero Rated Sales 0.00
Add : VAT	46.12	VAT Amount 46.12
TOTAL AMOUNT DUE	599.64	TOTAL SALES 629.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4570/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

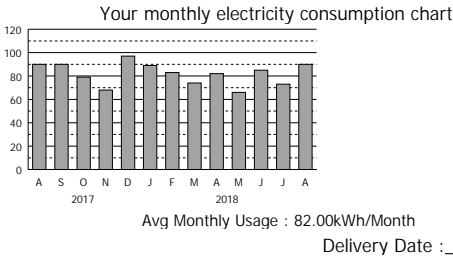
Customer Name : BACALANOS,KAREN O	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 401020GS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56410016788

1015962903
Date : 08-08-2018
BC04/333.3/4585/0690482/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5641001678-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		770.20	
Name : SAAVEDRA,YOL BRYAN GULAY		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
		Sub-Total		652.37	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 157.55	
Meter No : MTR1019401 Pole No : 0690482		Supply Charge		0.4118/kWh 37.06	
Serial No : 121752740 Multiplier : 1		Metering Charge		0.6989/kWh 62.90	
Period To : 08-07-2018 Pres Rdg : 4891				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4801		Sub-Total		262.51	
No of Days : 31 Diff Rdg : 90		Others			
Avg kWh/day : 2.90 Registered : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Conn Load : 236 Billed kWh : 90		NPC/PSALM Adjustment		0.2823/kWh 25.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 770.00 15.40	
		Sub-Total		- 50.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.75	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 5.46	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		136.24	
		CURRENT BILL - AUGUST 2018		1,000.44	
		TOTAL AMOUNT DUE		1,770.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 945.00			



Total Sales (VAT Inclusive)	1,000.44
Less : VAT	73.93
Amount Net of VAT	926.51
Less: BIR 2306	30.80
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	878.32
Add : VAT	73.93
TOTAL AMOUNT DUE	952.25
VATable Sales	864.20
VAT Exempt Sales	62.31
VAT Zero Rated Sales	0.00
VAT Amount	73.93
TOTAL SALES	1,000.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4585/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAAVEDRA,YOL BRYAN GULAY	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : MTR1019401	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37183100009

1015966018
Date : 08-08-2018
BC04/333.3/4610/0690482/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		842.81	
Name : VILLACAMPO,ERNESTO J		CURRENT CHARGES			
Premise Address: PUROK VI NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK VI NANGKA CONSOLACION		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 399664GS6	Pole No : 0690482	Supply Charge		0.4118/kWh	7.82
Serial No : 2003217460	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 08-07-2018	Pres Rdg : 11505			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11486	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Conn Load : 220	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,298.00	25.96
		Sub-Total			- 160.76
		Government Charges			
		Franchise Tax - Local			0.20
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			7.96
		Transmission			0.79
		System Loss			1.23
		Distribution			7.12
		Others			- 13.36
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			16.21
		CURRENT BILL - AUGUST 2018			52.53
		TOTAL AMOUNT DUE			895.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 455.00			



Total Sales (VAT Inclusive)		52.53	
Less : VAT		3.87	
Amount Net of VAT		48.66	
Less: BIR 2306		1.59	
BIR 2307		0.73	VATable Sales 36.32
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 12.34
Amount Due		46.34	VAT Zero Rated Sales 0.00
Add : VAT		3.87	VAT Amount 3.87
TOTAL AMOUNT DUE		50.21	TOTAL SALES 52.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4610/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

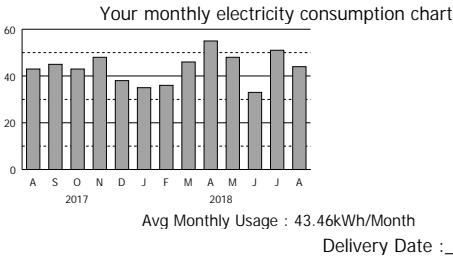
Customer Name : VILLACAMPO,ERNESTO J	Premise Address: PUROK VI NANGKA CONSOLACION
Meter Number : 399664GS6	Billing Address: PUROK VI NANGKA CONSOLACION
Pole Number : 0690482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83073100006

1015967319
Date : 08-08-2018
BC04/333.3/4690/0690461/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307310000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	454.14	
Name : AMODIA,ARACELI D		CURRENT CHARGES		
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission		
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge	5.9492/kWh	261.76
		Transmission Charge	0.3987/kWh	17.54
		System Loss Charge	0.9007/kWh	39.63
		Sub-Total		318.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	77.03
Meter No : 359201GS6	Pole No : 0690461	Supply Charge	0.4118/kWh	18.12
Serial No : 2003120302	Multiplier : 1	Metering Charge	0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 8792		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8748	Sub-Total		130.90
No of Days : 31	Diff Rdg : 44	Others		
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Conn Load : 240	Billed kWh : 44	NPC/PSALM Adjustment	0.2823/kWh	12.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 454.00	9.08
		Sub-Total		- 158.43
		Government Charges		
		Franchise Tax - Local		1.60
		LFT Differential	0.0042/kWh	0.18
		Value Added Tax		
		Generation		18.43
		Transmission		1.84
		System Loss		2.86
		Distribution		15.71
		Others		- 14.26
		NPC/PSALM Adjustment		0.29
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.87
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.53
		NPC Stranded Debts	0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
		Sub-Total		54.61
		CURRENT BILL - AUGUST 2018		346.01
		TOTAL AMOUNT DUE		800.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 22, 2018 - 595.00		



Total Sales (VAT Inclusive)	346.01	
Less : VAT	24.87	
Amount Net of VAT	321.14	
Less: BIR 2306	10.35	
BIR 2307	5.86	VATable Sales 291.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.74
Amount Due	304.93	VAT Zero Rated Sales 0.00
Add : VAT	24.87	VAT Amount 24.87
TOTAL AMOUNT DUE	329.80	TOTAL SALES 346.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4690/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

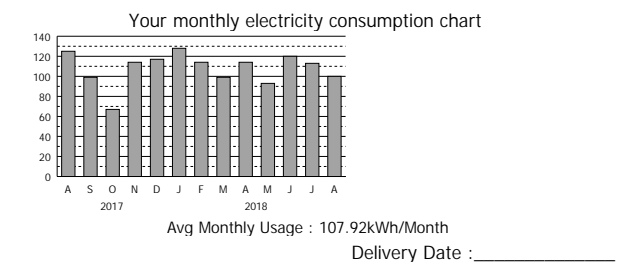
Customer Name : AMODIA,ARACELI D	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 359201GS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10073100009

1015956106
Date : 08-08-2018
BC04/333.3/4700/0690461/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,388.65	
Name : SIMYUNN,MARIBEL M		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 370941GS6 Pole No : 0690461		Distribution Charge		1.7506/kWh 175.06	
Serial No : 2003131622 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 10904		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 10804				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 270 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 1,388.50 27.77	
		Sub-Total		5.20	
		Government Charges			
		Franchise Tax - Local		5.62	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.36	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		157.32	
		CURRENT BILL - AUGUST 2018		1,178.51	
		TOTAL AMOUNT DUE		2,567.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,487.00			



Total Sales (VAT Inclusive)	1,178.51
Less : VAT	87.76
Amount Net of VAT	1,090.75
Less: BIR 2306	36.60
BIR 2307	20.54
SC/PWD DISCOUNT	0.00
Amount Due	1,033.61
Add : VAT	87.76
TOTAL AMOUNT DUE	1,121.37
VATable Sales	1,021.19
VAT Exempt Sales	69.56
VAT Zero Rated Sales	0.00
VAT Amount	87.76
TOTAL SALES	1,178.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4700/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

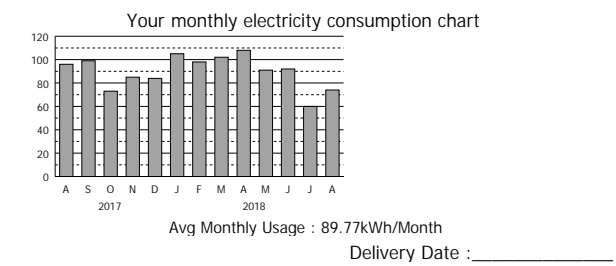
Customer Name : SIMYUNN,MARIBEL M	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 370941GS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00503100000

1015958800
Date : 08-08-2018
BC04/333.3/4820/0690475/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0050310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		517.76	
Name : ARDONIA,JOCERYL C.		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1133086 Pole No : 0690475		Distribution Charge		1.7506/kWh 129.54	
Serial No : 40079372 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 08-07-2018 Pres Rdg : 3321		Metering Charge		0.6989/kWh 51.72	
Period From : 07-07-2018 Prev Rdg : 3247				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 300 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 518.00 10.36	
		Sub-Total		- 81.72	
		Government Charges			
		Franchise Tax - Local		3.69	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 8.04	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		108.35	
		CURRENT BILL - AUGUST 2018		779.75	
		TOTAL AMOUNT DUE		1,297.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,056.00			



Total Sales (VAT Inclusive)	779.75
Less : VAT	57.33
Amount Net of VAT	722.42
Less: BIR 2306	23.90
BIR 2307	13.51
SC/PWD DISCOUNT	0.00
Amount Due	685.01
Add : VAT	57.33
TOTAL AMOUNT DUE	742.34
VATable Sales	671.40
VAT Exempt Sales	51.02
VAT Zero Rated Sales	0.00
VAT Amount	57.33
TOTAL SALES	779.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4820/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDONIA,JOCERYL C.	Premise Address: NANGKA, CONSOLACION
Meter Number : MTR1133086	Billing Address: NANGKA, CONSOLACION
Pole Number : 0690475	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

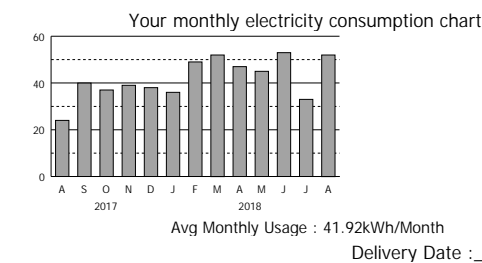
Bill ID 621750303151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62198845778

1015965945
Date : 08-08-2018
BC04/333.3/4860/0690496/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6219884577-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		213.12	
Name : BARBECHO,LORIE ANN SUMAMPONG		CURRENT CHARGES			
Premise Address: NANGKA NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 6800 EIS6 Pole No : 0690496		Distribution Charge		1.7506/kWh 91.03	
Serial No : 34455095 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 2617		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 2565				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 236 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 213.00 4.26	
		Sub-Total		- 140.27	
		Government Charges			
		Franchise Tax - Local		2.15	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.96	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.54	
		CURRENT BILL - AUGUST 2018		458.98	
		TOTAL AMOUNT DUE		672.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 99.00			



Total Sales (VAT Inclusive)	458.98
Less : VAT	33.13
Amount Net of VAT	425.85
Less: BIR 2306	13.82
BIR 2307	7.86
SC/PWD DISCOUNT	0.00
Amount Due	404.17
Add : VAT	33.13
TOTAL AMOUNT DUE	437.30
VATable Sales	390.44
VAT Exempt Sales	35.41
VAT Zero Rated Sales	0.00
VAT Amount	33.13
TOTAL SALES	458.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4860/0/23/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

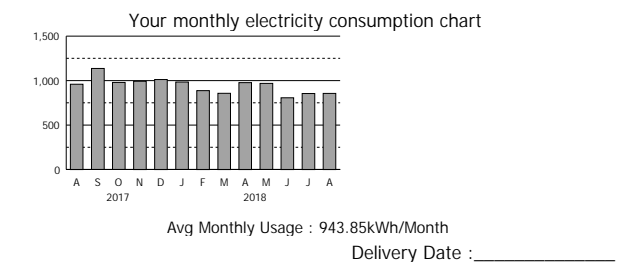
Customer Name : BARBECHO,LORIE ANN SUMAMPONG	Premise Address: NANGKA NANGKA, CONSOLACION
Meter Number : 6800 EIS6	Billing Address: NANGKA NANGKA, CONSOLACION
Pole Number : 0690496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63373100005

1015967534
Date : 08-08-2018
BC04/333.3/4910/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6337310000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,760.92	
Name : SALAZAR,MARISSA M		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	5,092.52
		Transmission Charge		0.7413/kWh	634.55
		System Loss Charge		0.8851/kWh	757.65
		Sub-Total			6,484.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,498.51
Meter No : 187533DS6 Pole No : 0667125		Supply Charge		0.4118/kWh	352.50
Serial No : 12322193 Multiplier : 1		Metering Charge		0.6989/kWh	598.26
Period To : 08-07-2018 Pres Rdg : 64707				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 63851		Sub-Total			2,454.27
No of Days : 31 Diff Rdg : 856		Others			
Avg kWh/day : 27.61 Registered : 856		Subsidy on Lifeline Charge		0.0878/kWh	75.16
Conn Load : 608 Billed kWh : 856		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	241.65
		Surcharge		0.02 of 10,761.00	215.22
		Sub-Total			532.20
		Government Charges			
		Franchise Tax - Local			52.09
		LFT Differential		0.0042/kWh	3.60
		Value Added Tax			
		Generation			358.47
		Transmission			66.68
		System Loss			55.99
		Distribution			294.51
		Others			41.55
		NPC/PSALM Adjustment			5.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	133.62
		Environmental Charge		0.0025/kWh	2.14
		NPC Stranded Contract Costs		0.1938/kWh	165.89
		NPC Stranded Debts		0.0265/kWh	22.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	219.39
		Sub-Total			1,422.28
		CURRENT BILL - AUGUST 2018			10,893.47
		TOTAL AMOUNT DUE			21,654.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 10,287.00			



Total Sales (VAT Inclusive)	10,893.47	
Less : VAT	822.87	
Amount Net of VAT	10,070.60	
Less: BIR 2306	342.87	
BIR 2307	190.54	VATable Sales 9,471.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 599.41
Amount Due	9,537.19	VAT Zero Rated Sales 0.00
Add : VAT	822.87	VAT Amount 822.87
TOTAL AMOUNT DUE	10,360.06	TOTAL SALES 10,893.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4910/0/22/08-08-2018/48

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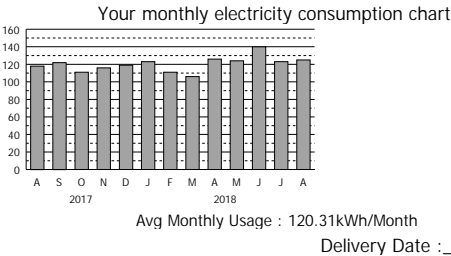
Customer Name : SALAZAR,MARISSA M	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 187533DS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96563837564

1015962500
Date : 08-08-2018
BC04/333.3/4920/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656383756-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,546.44	
Name : VISTAL,EDUARDO MEJIAS		CURRENT CHARGES			
Premise Address: NANGKA		Generation & Transmission			
Billing Address: NANGKA		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 434716GS6	Pole No : 0667125	Supply Charge		0.4118/kWh	51.48
Serial No : 54453328	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 08-07-2018	Pres Rdg : 15825	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 15700	Sub-Total			362.67
No of Days : 31	Diff Rdg : 125	Others			
Avg kWh/day : 4.03	Registered : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Conn Load : 400	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 3,281.50	65.63
		Sub-Total			111.93
		Government Charges			
		Franchise Tax - Local			7.59
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			10.17
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			207.74
		CURRENT BILL - AUGUST 2018			1,588.42
		TOTAL AMOUNT DUE			3,134.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,735.00			



Total Sales (VAT Inclusive)	1,588.42		
Less : VAT	120.22		
Amount Net of VAT	1,468.20		
Less: BIR 2306	50.11		
BIR 2307	27.78	VATable Sales	1,380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.52
Amount Due	1,390.31	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,510.53	TOTAL SALES	1,588.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4920/0/22/08-08-2018/48

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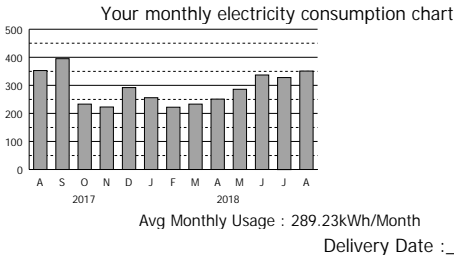
Customer Name : VISTAL,EDUARDO MEJIAS	Premise Address: NANGKA
Meter Number : 434716GS6	Billing Address: NANGKA
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70489526684

1015958064
Date : 08-08-2018
BC04/333.3/4950/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7048952668-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,015.64	
Name : QUINO,RODELIO INTALEGANDO		CURRENT CHARGES			
Premise Address: NANGKA M1 CONSOLACION		Generation & Transmission			
Billing Address: NANGKA M1 CONSOLACION		Generation Charge		5.9492/kWh	2,088.17
		Transmission Charge		0.3987/kWh	139.94
		System Loss Charge		0.9007/kWh	316.15
		Sub-Total			2,544.26
TIN : 176-873-796-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	614.46
Meter No : MTR1106933	Pole No : 0667125	Supply Charge		0.4118/kWh	144.54
Serial No : 129122692	Multiplier : 1	Metering Charge		0.6989/kWh	245.31
Period To : 08-07-2018	Pres Rdg : 10227	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9876	Others			1,009.31
No of Days : 31	Diff Rdg : 351	Subsidy on Lifeline Charge		0.0878/kWh	30.82
Avg kWh/day : 11.32	Registered : 351	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 726	Billed kWh : 351	NPC/PSALM Adjustment		0.2823/kWh	99.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,015.50	80.31
		Sub-Total			210.29
		Government Charges			
		Franchise Tax - Local			20.70
		LFT Differential		0.0042/kWh	1.47
		Value Added Tax			
		Generation			146.99
		Transmission			14.64
		System Loss			22.77
		Distribution			121.12
		Others			16.00
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.79
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.02
		NPC Stranded Debts		0.0265/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.96
		Sub-Total			568.96
		CURRENT BILL - AUGUST 2018			4,332.82
		TOTAL AMOUNT DUE			8,348.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,159.00			



Total Sales (VAT Inclusive)	4,332.82	
Less : VAT	323.84	
Amount Net of VAT	4,008.98	
Less: BIR 2306	134.93	
BIR 2307	75.72	VATable Sales 3,763.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.12
Amount Due	3,798.33	VAT Zero Rated Sales 0.00
Add : VAT	323.84	VAT Amount 323.84
TOTAL AMOUNT DUE	4,122.17	TOTAL SALES 4,332.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4950/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

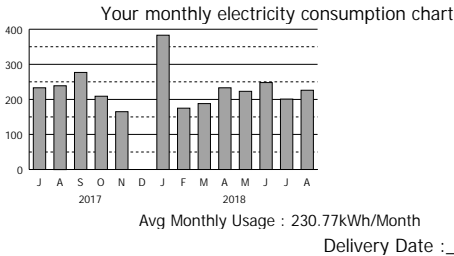
Customer Name : QUINO,RODELIO INTALEGANDO	Premise Address: NANGKA M1 CONSOLACION
Meter Number : MTR1106933	Billing Address: NANGKA M1 CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31112764142

1015961336
Date : 08-08-2018
BC04/333.3/4970/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3111276414-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,542.01	
Name : QUINO,RODELIO INTALEGANDO		CURRENT CHARGES			
Premise Address: NANGKA M3 CONSOLACION		Generation & Transmission			
Billing Address: NANGKA M3 CONSOLACION		Generation Charge		5.9492/kWh	1,344.52
		Transmission Charge		0.3987/kWh	90.11
		System Loss Charge		0.9007/kWh	203.56
		Sub-Total			1,638.19
TIN : 176-873-796-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	395.64
Meter No : 003661 EFS6 Pole No : 0667125		Supply Charge		0.4118/kWh	93.07
Serial No : 92353921 Multiplier : 1		Metering Charge		0.6989/kWh	157.95
Period To : 08-07-2018 Pres Rdg : 11735				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 11509		Sub-Total			651.66
No of Days : 31 Diff Rdg : 226		Others			
Avg kWh/day : 7.29 Registered : 226		Subsidy on Lifeline Charge		0.0878/kWh	19.84
Conn Load : 353 Billed kWh : 226		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	63.80
		Surcharge		0.02 of 5,410.00	108.20
		Sub-Total			191.89
		Government Charges			
		Franchise Tax - Local			13.65
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			94.65
		Transmission			9.43
		System Loss			14.67
		Distribution			78.20
		Others			17.12
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.92
		Sub-Total			373.72
		CURRENT BILL - AUGUST 2018			2,855.46
		TOTAL AMOUNT DUE			5,397.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,868.00			



Total Sales (VAT Inclusive)	2,855.46	
Less : VAT	215.57	
Amount Net of VAT	2,639.89	
Less: BIR 2306	89.82	
BIR 2307	49.93	VATable Sales 2,481.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.15
Amount Due	2,500.14	VAT Zero Rated Sales 0.00
Add : VAT	215.57	VAT Amount 215.57
TOTAL AMOUNT DUE	2,715.71	TOTAL SALES 2,855.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/4970/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUINO,RODELIO INTALEGANDO	Premise Address: NANGKA M3 CONSOLACION
Meter Number : 003661 EFS6	Billing Address: NANGKA M3 CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

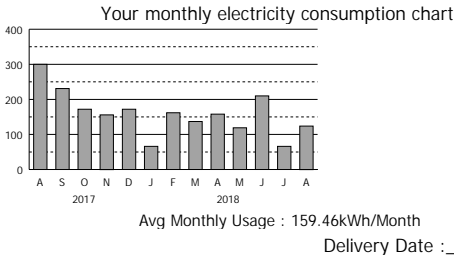
Bill ID 05727344282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05791388944

1015959487
Date : 08-08-2018
BC04/333.3/5000/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0579138894-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.22	
Name : QUINO,RODELIO INTALEGANDO		CURRENT CHARGES			
Premise Address: NANGKA M6 CONSOLACION		Generation & Transmission			
Billing Address: NANGKA M6 CONSOLACION		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN : 176-873-796-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1166656 Pole No : 0667125		Supply Charge		0.4118/kWh	51.06
Serial No : 133481172 Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018 Pres Rdg : 3633				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3509		Sub-Total			359.79
No of Days : 31 Diff Rdg : 124		Others			
Avg kWh/day : 4.00 Registered : 124		Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 353 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 4,799.00	95.98
		Sub-Total			141.91
		Government Charges			
		Franchise Tax - Local			7.70
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			13.81
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			209.92
		CURRENT BILL - AUGUST 2018			1,610.45
		TOTAL AMOUNT DUE			2,343.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 4,066.00			



Total Sales (VAT Inclusive)	1,610.45	
Less : VAT	122.94	
Amount Net of VAT	1,487.51	
Less: BIR 2306	51.22	
BIR 2307	28.18	VATable Sales 1,400.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.98
Amount Due	1,408.11	VAT Zero Rated Sales 0.00
Add : VAT	122.94	VAT Amount 122.94
TOTAL AMOUNT DUE	1,531.05	TOTAL SALES 1,610.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5000/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

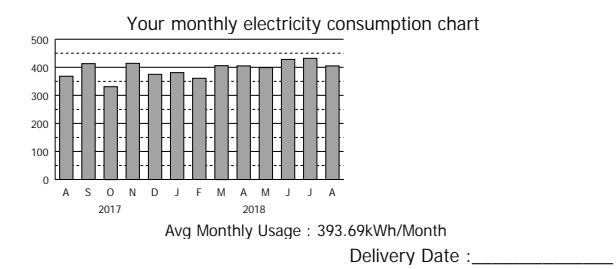
Customer Name : QUINO,RODELIO INTALEGANDO	Premise Address: NANGKA M6 CONSOLACION
Meter Number : MTR1166656	Billing Address: NANGKA M6 CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05258930105

1015957284
Date : 08-08-2018
BC04/333.3/5010/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0525893010-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,400.17	
Name : QUINO,RODELIO INTALEGANDO		CURRENT CHARGES			
Premise Address: NANGKA M7 CONSOLACION		Generation & Transmission			
Billing Address: NANGKA M7 CONSOLACION		Generation Charge		5.9492/kWh	2,409.43
		Transmission Charge		0.3987/kWh	161.47
		System Loss Charge		0.9007/kWh	364.78
		Sub-Total			2,935.68
TIN : 176-873-796-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	708.99
Meter No : 003644 EFS6 Pole No : 0667125		Supply Charge		0.4118/kWh	166.78
Serial No : 94723519 Multiplier : 1		Metering Charge		0.6989/kWh	283.05
Period To : 08-07-2018 Pres Rdg : 13008				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 12603		Sub-Total			1,163.82
No of Days : 31 Diff Rdg : 405		Others			
Avg kWh/day : 13.07 Registered : 405		Subsidy on Lifeline Charge		0.0878/kWh	35.56
Conn Load : 726 Billed kWh : 405		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	114.33
		Surcharge		0.02 of 10,805.00	216.10
		Sub-Total			366.07
		Government Charges			
		Franchise Tax - Local			24.56
		LFT Differential		0.0042/kWh	1.70
		Value Added Tax			
		Generation			169.60
		Transmission			16.88
		System Loss			26.29
		Distribution			139.66
		Others			33.36
		NPC/PSALM Adjustment			2.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.22
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.49
		NPC Stranded Debts		0.0265/kWh	10.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.80
		Sub-Total			671.98
		CURRENT BILL - AUGUST 2018			5,137.55
		TOTAL AMOUNT DUE			10,537.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 5,405.00			



Total Sales (VAT Inclusive)	5,137.55	
Less : VAT	388.47	
Amount Net of VAT	4,749.08	
Less: BIR 2306	161.87	
BIR 2307	89.84	VATable Sales 4,465.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.51
Amount Due	4,497.37	VAT Zero Rated Sales 0.00
Add : VAT	388.47	VAT Amount 388.47
TOTAL AMOUNT DUE	4,885.84	TOTAL SALES 5,137.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5010/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

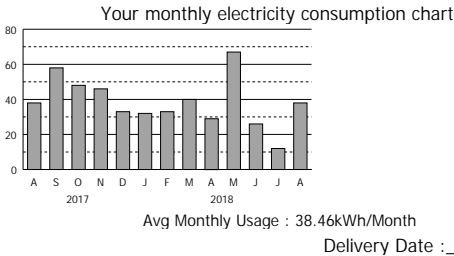
Customer Name : QUINO,RODELIO INTALEGANDO	Premise Address: NANGKA M7 CONSOLACION
Meter Number : 003644 EFS6	Billing Address: NANGKA M7 CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21597306675

1015964053
Date : 08-08-2018
BC04/333.3/5020/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2159730667-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		168.50	
Name : QUINO,RODELIO INTALEGANDO		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1192507	Pole No : 0667104	Supply Charge		0.4118/kWh	15.65
Serial No : 40138484	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 815	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 777	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 333	Billed kWh : 38	Surcharge		0.02 of 168.50	3.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 180.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.27
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.04
		CURRENT BILL - AUGUST 2018			251.73
		TOTAL AMOUNT DUE			420.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,048.00			



Total Sales (VAT Inclusive)	251.73	
Less : VAT	17.59	
Amount Net of VAT	234.14	
Less: BIR 2306	7.35	
BIR 2307	4.20	VATable Sales 208.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.45
Amount Due	222.59	VAT Zero Rated Sales 0.00
Add : VAT	17.59	VAT Amount 17.59
TOTAL AMOUNT DUE	240.18	TOTAL SALES 251.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5020/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

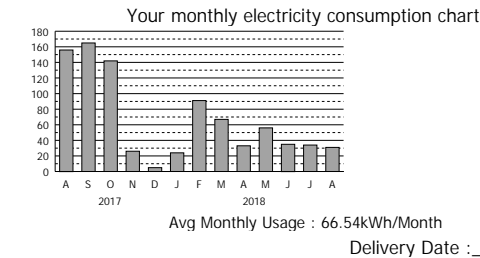
Customer Name : QUINO,RODELIO INTALEGANDO	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1192507	Billing Address: NANGKA CONSOLACION
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23689415695

1015968023
Date : 08-08-2018
BC04/333.3/5070/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2368941569-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.10	
Name : QUINO,RODELIO INTALEGANDO		CURRENT CHARGES			
Premise Address: NANGKA M11 CONSOLACION		Generation & Transmission			
Billing Address: NANGKA M11 CONSOLACION		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN : 176-873-796-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 510102 GS6 Pole No : 0667104		Supply Charge		0.4118/kWh	12.77
Serial No : 56701543 Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018 Pres Rdg : 5463				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5432		Sub-Total			93.71
No of Days : 31 Diff Rdg : 31		Others			
Avg kWh/day : 1.00 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 590 Billed kWh : 31		NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 219.00	4.38
		Sub-Total			- 146.08
		Government Charges			
		Franchise Tax - Local			0.95
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.13
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.39
		CURRENT BILL - AUGUST 2018			207.73
		TOTAL AMOUNT DUE			426.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 239.00			



Total Sales (VAT Inclusive)	207.73	
Less : VAT	14.61	
Amount Net of VAT	193.12	
Less: BIR 2306	6.10	
BIR 2307	3.47	VATable Sales 172.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.78
Amount Due	183.55	VAT Zero Rated Sales 0.00
Add : VAT	14.61	VAT Amount 14.61
TOTAL AMOUNT DUE	198.16	TOTAL SALES 207.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5070/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

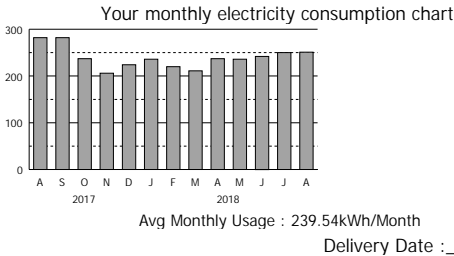
Customer Name : QUINO,RODELIO INTALEGANDO	Premise Address: NANGKA M11 CONSOLACION
Meter Number : 510102 GS6	Billing Address: NANGKA M11 CONSOLACION
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11137352115

1015961462
Date : 08-08-2018
BC04/333.3/5100/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1113735211-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,995.43	
Name : SENO,JINEFEAR NABLE		CURRENT CHARGES			
Premise Address: NANGKA PUROK 6 CONSOLACION		Generation & Transmission			
Billing Address: NANGKA PUROK 6 CONSOLACION		Generation Charge		5.9492/kWh	1,493.25
		Transmission Charge		0.3987/kWh	100.07
		System Loss Charge		0.9007/kWh	226.08
		Sub-Total			1,819.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	439.40
Meter No : 014440 EFS6	Pole No : 0667104	Supply Charge		0.4118/kWh	103.36
Serial No : 121447182	Multiplier : 1	Metering Charge		0.6989/kWh	175.42
Period To : 08-07-2018	Pres Rdg : 7092	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6841	Others			723.18
No of Days : 31	Diff Rdg : 251	Subsidy on Lifeline Charge		0.0878/kWh	22.04
Avg kWh/day : 8.10	Registered : 251	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 390	Billed kWh : 251	NPC/PSALM Adjustment		0.2823/kWh	70.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,995.50	59.91
		Sub-Total			152.86
		Government Charges			
		Franchise Tax - Local			14.82
		LFT Differential		0.0042/kWh	1.05
		Value Added Tax			
		Generation			105.11
		Transmission			10.46
		System Loss			16.30
		Distribution			86.78
		Others			11.74
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.33
		Sub-Total			407.35
		CURRENT BILL - AUGUST 2018			3,102.79
		TOTAL AMOUNT DUE			6,098.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,060.00			



Total Sales (VAT Inclusive)	3,102.79	
Less : VAT	232.05	
Amount Net of VAT	2,870.74	
Less: BIR 2306	96.69	
BIR 2307	54.23	VATable Sales 2,695.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.30
Amount Due	2,719.82	VAT Zero Rated Sales 0.00
Add : VAT	232.05	VAT Amount 232.05
TOTAL AMOUNT DUE	2,951.87	TOTAL SALES 3,102.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5100/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

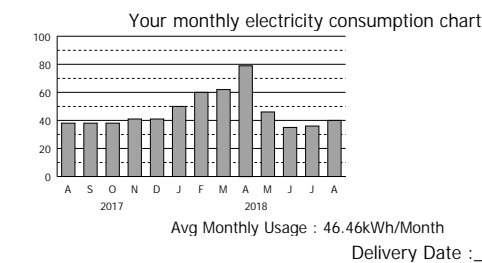
Customer Name : SENO,JINEFEAR NABLE	Premise Address: NANGKA PUROK 6 CONSOLACION
Meter Number : 014440 EFS6	Billing Address: NANGKA PUROK 6 CONSOLACION
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23743100002

1015968056
Date : 08-08-2018
BC04/333.3/5140/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.08	
Name : MANGUBAT,VICENTE I		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 343012GS6 Pole No : 0667104		Distribution Charge		1.7506/kWh 70.02	
Serial No : 46770976 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 15914		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 15874				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 544 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 238.00 4.76	
		Sub-Total		- 188.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.96	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.43	
		CURRENT BILL - AUGUST 2018		266.18	
		TOTAL AMOUNT DUE		504.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 235.00			



Total Sales (VAT Inclusive)	266.18	
Less : VAT	18.65	
Amount Net of VAT	247.53	
Less: BIR 2306	7.78	
BIR 2307	4.44	VATable Sales 220.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.78
Amount Due	235.31	VAT Zero Rated Sales 0.00
Add : VAT	18.65	VAT Amount 18.65
TOTAL AMOUNT DUE	253.96	TOTAL SALES 266.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5140/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

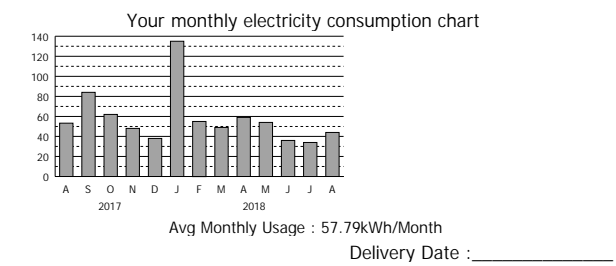
Customer Name : MANGUBAT,VICENTE I	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 343012GS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51883934310

1015964129
Date : 08-08-2018
BC04/333.3/5170/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5188393431-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.15	
Name : CONDIMAN, DAHLIA ABUNA		CURRENT CHARGES			
Premise Address: PUROK 6		Generation & Transmission			
Billing Address: PUROK 6		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 501873 GS6 Pole No : 0667104		Distribution Charge		1.7506/kWh 77.03	
Serial No : 81039031 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 6438		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 6394				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 280 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 225.00 4.50	
		Sub-Total		- 163.01	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.81	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.04	
		CURRENT BILL - AUGUST 2018		340.86	
		TOTAL AMOUNT DUE		566.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 245.00			



Total Sales (VAT Inclusive)	340.86
Less : VAT	24.32
Amount Net of VAT	316.54
Less: BIR 2306	10.13
BIR 2307	5.77
SC/PWD DISCOUNT	0.00
Amount Due	300.64
Add : VAT	24.32
TOTAL AMOUNT DUE	324.96
VATable Sales	286.82
VAT Exempt Sales	29.72
VAT Zero Rated Sales	0.00
VAT Amount	24.32
TOTAL SALES	340.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5170/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CONDIMAN,DAHLIA ABUNA	Premise Address: PUROK 6
Meter Number : 501873 GS6	Billing Address: PUROK 6
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 503710467692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50364100003

1015957368
Date : 08-08-2018
BC04/333.3/5310/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5036410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,561.28	
Name : DUMAGUIT,LUISA S		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 4,561.50	91.23
Meter No : MTR1086911 Pole No : 0667104		Sub-Total			91.23
Serial No : 40016170 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 1331		Franchise Tax - Local			0.53
Period From : 07-07-2018 Prev Rdg : 1331		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			11.01
Conn Load : 255 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.14
		CURRENT BILL - AUGUST 2018			108.37
		TOTAL AMOUNT DUE			4,669.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2017 - 429.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart

Avg Monthly Usage : 1.69kWh/Month

Total Sales (VAT Inclusive) 108.37

Less : VAT 11.61

Amount Net of VAT 96.76

Less: BIR 2306 4.84

BIR 2307 1.94

SC/PWD DISCOUNT 0.00

Amount Due 89.98

Add : VAT 11.61

TOTAL AMOUNT DUE 101.59

VATable Sales 96.23

VAT Exempt Sales 0.53

VAT Zero Rated Sales 0.00

VAT Amount 11.61

TOTAL SALES 108.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/333.3/5310/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

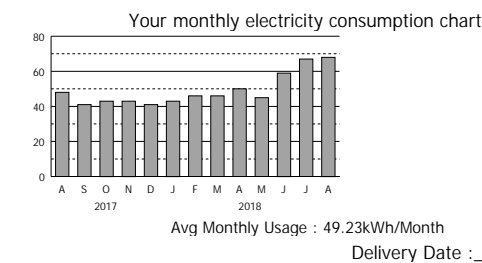
Customer Name : DUMAGUIT,LUISA S	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1086911	Billing Address: NANGKA CONSOLACION
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41454100003

1015963117
Date : 08-08-2018
BC04/333.3/5320/0667104/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4145410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		663.10	
Name : ERMAC,PRIMO		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 460084GS6 Pole No : 0667104		Distribution Charge		1.7506/kWh 119.04	
Serial No : 63945526 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 5070		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 5002				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 150 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 663.00 13.26	
		Sub-Total		- 106.04	
		Government Charges			
		Franchise Tax - Local		3.23	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.96	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.91	
		CURRENT BILL - AUGUST 2018		683.35	
		TOTAL AMOUNT DUE		1,346.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 530.00			



Total Sales (VAT Inclusive)	683.35
Less : VAT	50.19
Amount Net of VAT	633.16
Less: BIR 2306	20.93
BIR 2307	11.80
SC/PWD DISCOUNT	0.00
Amount Due	600.43
Add : VAT	50.19
TOTAL AMOUNT DUE	650.62
VATable Sales	586.44
VAT Exempt Sales	46.72
VAT Zero Rated Sales	0.00
VAT Amount	50.19
TOTAL SALES	683.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5320/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

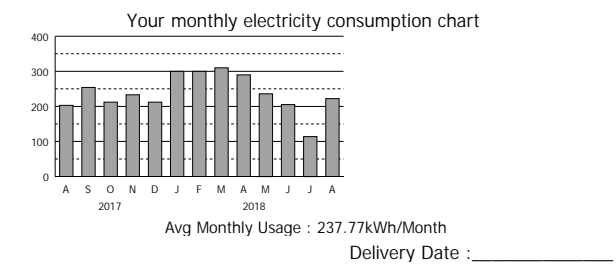
Customer Name : ERMAC,PRIMO	Premise Address: NANGKA CONSOLACION
Meter Number : 460084GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0667104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67073100009

1015965887
Date : 08-08-2018
BC04/333.3/5350/0667125/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6707310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GINES,SAMUEL Premise Address: PUROK 6 NANGKA CONSOLACION Billing Address: PUROK 6 NANGKA CONSOLACION TIN : Metering Information----- Meter No : 473214GS6 Pole No : 0667125 Serial No : 65102677 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17252 Period From : 07-07-2018 Prev Rdg : 17030 No of Days : 31 Diff Rdg : 222 Avg kWh/day : 7.16 Registered : 222 Conn Load : 460 Billed kWh : 222 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,493.83			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
		Distribution Charges			
		Distribution Charge		1.7506/kWh	388.63
		Supply Charge		0.4118/kWh	91.42
		Metering Charge		0.6989/kWh	155.16
				5.00/month	5.00
		Sub-Total			640.21
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	19.49
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	62.67
		Surcharge		0.02 of 4,125.00	82.50
		Sub-Total			164.70
		Government Charges			
		Franchise Tax - Local			13.28
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			13.95
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			364.10
		CURRENT BILL - AUGUST 2018			2,778.20
		TOTAL AMOUNT DUE			4,272.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,631.00			



Total Sales (VAT Inclusive)	2,778.20	
Less : VAT	208.87	
Amount Net of VAT	2,569.33	
Less: BIR 2306	87.04	
BIR 2307	48.57	VATable Sales 2,414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.23
Amount Due	2,433.72	VAT Zero Rated Sales 0.00
Add : VAT	208.87	VAT Amount 208.87
TOTAL AMOUNT DUE	2,642.59	TOTAL SALES 2,778.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5350/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GINES,SAMUEL	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 473214GS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0667125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

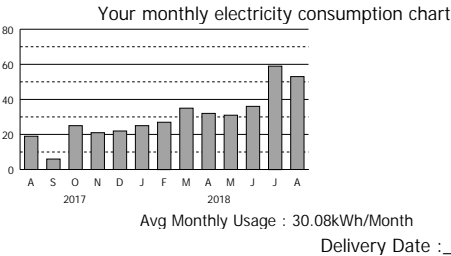
Bill ID 415089637733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41503100004

1015963541
Date : 08-08-2018
BC04/333.3/5380/0667111/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4150310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.67	
Name : DUMAGUIT,JOCELYN		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 167812WS6 Pole No : 0667111		Distribution Charge		1.7506/kWh 92.78	
Serial No : 49328296 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 50279		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 50226				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 150 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 514.50 10.29	
		Sub-Total		- 137.00	
		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.50	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.61	
		CURRENT BILL - AUGUST 2018		474.44	
		TOTAL AMOUNT DUE		989.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 230.00			



Total Sales (VAT Inclusive)	474.44	
Less : VAT	34.52	
Amount Net of VAT	439.92	
Less: BIR 2306	14.40	
BIR 2307	8.13	VATable Sales 403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.09
Amount Due	417.39	VAT Zero Rated Sales 0.00
Add : VAT	34.52	VAT Amount 34.52
TOTAL AMOUNT DUE	451.91	TOTAL SALES 474.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5380/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

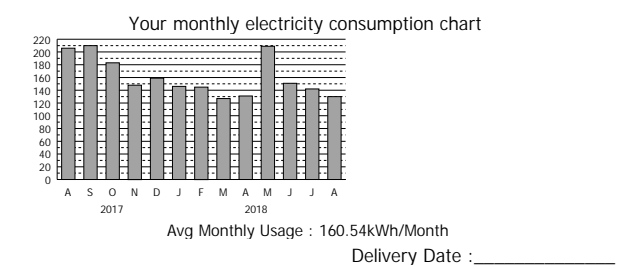
Customer Name : DUMAGUIT,JOCELYN	Premise Address: NANGKA, CONSOLACION
Meter Number : 167812WS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0667111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65373100000

1015957436
Date : 08-08-2018
BC04/333.3/5410/0667111/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6537310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,709.41	
Name : SOCO,BERNARDITA V		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 259393GS6	Pole No : 0667111	Supply Charge		0.4118/kWh	53.53
Serial No : 42579822	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 08-07-2018	Pres Rdg : 33489	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 33359	Sub-Total			376.97
No of Days : 31	Diff Rdg : 130	Others			
Avg kWh/day : 4.19	Registered : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Conn Load : 150	Billed kWh : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,709.50	34.19
		Sub-Total			82.33
		Government Charges			
		Franchise Tax - Local			7.71
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			6.47
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			211.72
		CURRENT BILL - AUGUST 2018			1,613.34
		TOTAL AMOUNT DUE			3,322.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,613.34	
Less : VAT	120.88	
Amount Net of VAT	1,492.46	
Less: BIR 2306	50.38	
BIR 2307	28.20	VATable Sales 1,401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.84
Amount Due	1,413.88	VAT Zero Rated Sales 0.00
Add : VAT	120.88	VAT Amount 120.88
TOTAL AMOUNT DUE	1,534.76	TOTAL SALES 1,613.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5410/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

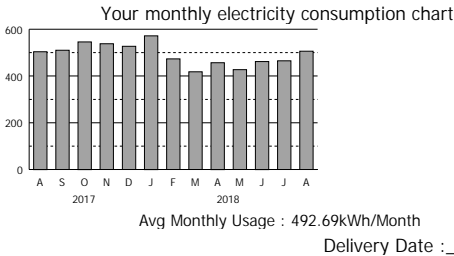
Customer Name : SOCO,BERNARDITA V	Premise Address: NANGKA CONSOLACION
Meter Number : 259393GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0667111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62012929766

1015965771
Date : 08-08-2018
BC04/333.3/5470/0690440/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6201292976-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,686.65	
Name : ABELLA,INDE ANTOLIJAO		CURRENT CHARGES			
Premise Address: PUROK VI NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK VI NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	3,010.30
		Transmission Charge		0.3987/kWh	201.74
		System Loss Charge		0.9007/kWh	455.75
		Sub-Total			3,667.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	885.80
Meter No : MTR1068641	Pole No : 0690440	Supply Charge		0.4118/kWh	208.37
Serial No : 125283514	Multiplier : 1	Metering Charge		0.6989/kWh	353.64
Period To : 08-07-2018	Pres Rdg : 8996	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8490	Sub-Total			1,452.81
No of Days : 31	Diff Rdg : 506	Others			
Avg kWh/day : 16.32	Registered : 506	Subsidy on Lifeline Charge		0.0878/kWh	44.43
Conn Load : 360	Billed kWh : 506	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	142.84
		Surcharge		0.02 of 5,686.50	113.73
		Sub-Total			301.10
		Government Charges			
		Franchise Tax - Local			29.82
		LFT Differential		0.0042/kWh	2.13
		Value Added Tax			
		Generation			211.90
		Transmission			21.11
		System Loss			32.85
		Distribution			174.34
		Others			22.83
		NPC/PSALM Adjustment			3.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.99
		Environmental Charge		0.0025/kWh	1.27
		NPC Stranded Contract Costs		0.1938/kWh	98.06
		NPC Stranded Debts		0.0265/kWh	13.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	129.69
		Sub-Total			819.75
		CURRENT BILL - AUGUST 2018			6,241.45
		TOTAL AMOUNT DUE			11,928.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,710.00			



Total Sales (VAT Inclusive)	6,241.45	
Less : VAT	466.38	
Amount Net of VAT	5,775.07	
Less: BIR 2306	194.32	
BIR 2307	109.07	VATable Sales 5,421.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 353.37
Amount Due	5,471.68	VAT Zero Rated Sales 0.00
Add : VAT	466.38	VAT Amount 466.38
TOTAL AMOUNT DUE	5,938.06	TOTAL SALES 6,241.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5470/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,INDE ANTOLIJAO	Premise Address: PUROK VI NANGKA, CONSOLACION
Meter Number : MTR1068641	Billing Address: PUROK VI NANGKA, CONSOLACION
Pole Number : 0690440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : _____ Mailbox _____ Gate _____ Door _____ Others _____		

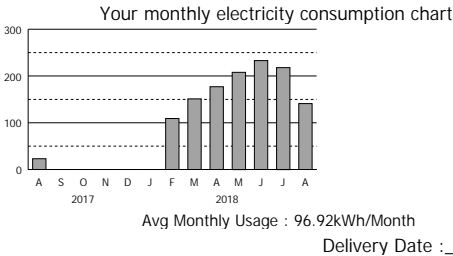
Bill ID 555883855636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55551941283

1015958524
Date : 08-08-2018
BC04/333.3/5520/0690440/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5555194128-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,414.20	
Name : BASTILLADA,ANALIZA LAZALITA		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
TIN :		Sub-Total		1,022.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1175182 Pole No : 0690440		Distribution Charge		1.7506/kWh	246.83
Serial No : 133497504 Multiplier : 1		Supply Charge		0.4118/kWh	58.06
Period To : 08-07-2018 Pres Rdg : 1918		Metering Charge		0.6989/kWh	98.54
Period From : 07-07-2018 Prev Rdg : 1777				5.00/month	5.00
No of Days : 31 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.55 Registered : 141		Others			
Conn Load : 566 Billed kWh : 141		Subsidy on Lifeline Charge		0.0878/kWh	12.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 5,414.00	108.28
		Sub-Total		120.69	
		Government Charges			
		Franchise Tax - Local		8.53	
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation		59.04	
		Transmission		5.88	
		System Loss		9.16	
		Distribution		49.01	
		Others		15.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total		237.36	
		CURRENT BILL - AUGUST 2018		1,788.54	
		TOTAL AMOUNT DUE		7,202.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,501.00			



Total Sales (VAT Inclusive)	1,788.54
Less : VAT	138.67
Amount Net of VAT	1,649.87
Less: BIR 2306	57.78
BIR 2307	31.21
SC/PWD DISCOUNT	0.00
Amount Due	1,560.88
Add : VAT	138.67
TOTAL AMOUNT DUE	1,699.55
VATable Sales	1,551.18
VAT Exempt Sales	98.69
VAT Zero Rated Sales	0.00
VAT Amount	138.67
TOTAL SALES	1,788.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5520/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

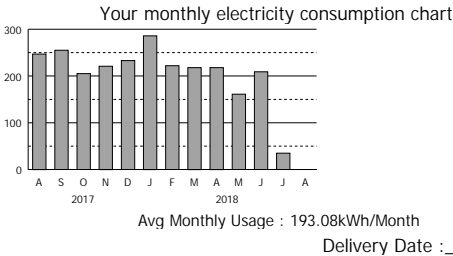
Customer Name : BASTILLADA,ANALIZA LAZALITA	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : MTR1175182	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30523100003

1015958253
Date : 08-08-2018
BC04/333.3/5560/0690433/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TORREFIEL,SOLEDAD M Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION		PREVIOUS BALANCE		17,290.34	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1212147 Pole No : 0690433 Serial No : 85099824 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3310 Period From : 07-07-2018 Prev Rdg : 3310 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 100 Billed kWh : 0		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Metering Charge		5.00/month	5.00
		Sub-Total		5.00	
		Others			
		Surcharge		0.02 of 17,290.50	345.81
		Sub-Total		345.81	
		Government Charges			
		Franchise Tax - Local		1.93	
		Value Added Tax			
		Distribution		0.60	
		Others		41.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total		44.26	
		CURRENT BILL - AUGUST 2018		395.07	
		TOTAL AMOUNT DUE		17,685.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2018 - 2,740.00			



Total Sales (VAT Inclusive)	395.07
Less : VAT	42.33
Amount Net of VAT	352.74
Less: BIR 2306	17.64
BIR 2307	7.05
SC/PWD DISCOUNT	0.00
Amount Due	328.05
Add : VAT	42.33
TOTAL AMOUNT DUE	370.38
VATable Sales	350.81
VAT Exempt Sales	1.93
VAT Zero Rated Sales	0.00
VAT Amount	42.33
TOTAL SALES	395.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5560/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

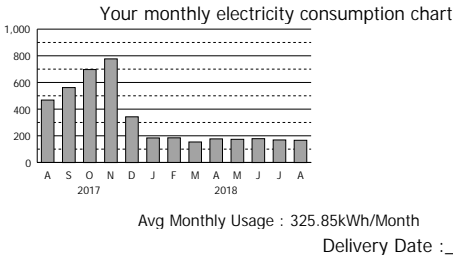
Customer Name : TORREFIEL,SOLEDAD M	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1212147	Billing Address: NANGKA CONSOLACION
Pole Number : 0690433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23613100009

1015968018
Date : 08-08-2018
BC04/333.3/5570/0690433/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2361310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,161.34	
Name : GLINOGO,EDNA VILLAMALA		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	993.52
		Transmission Charge		0.3987/kWh	66.58
		System Loss Charge		0.9007/kWh	150.42
		Sub-Total			1,210.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : MTR1107543	Pole No : 0690433	Supply Charge		0.4118/kWh	68.77
Serial No : 129122996	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 08-07-2018	Pres Rdg : 8246	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8079	Others			482.84
No of Days : 31	Diff Rdg : 167	Subsidy on Lifeline Charge		0.0878/kWh	14.66
Avg kWh/day : 5.39	Registered : 167	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 346	Billed kWh : 167	Surcharge		0.02 of 2,161.50	43.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			57.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.63
		LFT Differential		0.0042/kWh	0.70
		Value Added Tax			
		Generation			69.93
		Transmission			6.97
		System Loss			10.84
		Distribution			57.94
		Others			8.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			270.27
		CURRENT BILL - AUGUST 2018			2,021.55
		TOTAL AMOUNT DUE			4,182.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,023.00			



Total Sales (VAT Inclusive)	2,021.55	
Less : VAT	153.87	
Amount Net of VAT	1,867.68	
Less: BIR 2306	64.13	
BIR 2307	35.23	VATable Sales 1,751.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.40
Amount Due	1,768.32	VAT Zero Rated Sales 0.00
Add : VAT	153.87	VAT Amount 153.87
TOTAL AMOUNT DUE	1,922.19	TOTAL SALES 2,021.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5570/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

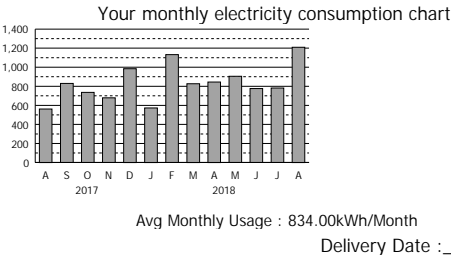
Customer Name : GLINOGO,EDNA VILLAMALA	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : MTR1107543	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11207799708

1015961806
Date : 08-08-2018
BC04/333.3/5596/0690433/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1120779970-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,824.16	
Name : FUENTES,GREGORIO DAGURAYAN		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	7,198.53
		Transmission Charge		0.3987/kWh	482.43
		System Loss Charge		0.9007/kWh	1,089.85
		Sub-Total			8,770.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,118.23
Meter No : MTR1033315	Pole No : 0690433	Supply Charge		0.4118/kWh	498.28
Serial No : 125285515	Multiplier : 1	Metering Charge		0.6989/kWh	845.67
Period To : 08-07-2018	Pres Rdg : 28226	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 27016	Sub-Total			3,467.18
No of Days : 31	Diff Rdg : 1210	Others			
Avg kWh/day : 39.03	Registered : 1210	Subsidy on Lifeline Charge		0.0878/kWh	106.24
Conn Load : 328	Billed kWh : 1210	Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	341.58
		Surcharge		0.02 of 19,696.00	393.92
		Sub-Total			841.98
		Government Charges			
		Franchise Tax - Local			71.94
		LFT Differential		0.0042/kWh	5.08
		Value Added Tax			
		Generation			506.72
		Transmission			50.46
		System Loss			78.55
		Distribution			416.06
		Others			69.29
		NPC/PSALM Adjustment			8.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	188.88
		Environmental Charge		0.0025/kWh	3.03
		NPC Stranded Contract Costs		0.1938/kWh	234.50
		NPC Stranded Debts		0.0265/kWh	32.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	310.12
		Sub-Total			1,974.71
		CURRENT BILL - AUGUST 2018			15,054.68
		TOTAL AMOUNT DUE			24,878.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 9,872.00			



Total Sales (VAT Inclusive)	15,054.68	
Less : VAT	1,129.09	
Amount Net of VAT	13,925.59	
Less: BIR 2306	470.46	
BIR 2307	263.14	VATable Sales 13,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 845.62
Amount Due	13,191.99	VAT Zero Rated Sales 0.00
Add : VAT	1,129.09	VAT Amount 1,129.09
TOTAL AMOUNT DUE	14,321.08	TOTAL SALES 15,054.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5596/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

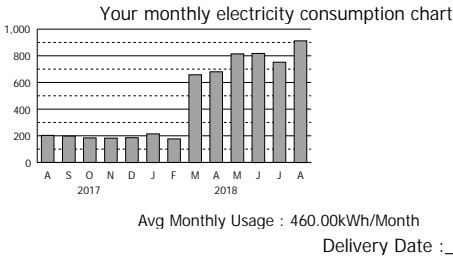
Customer Name	: FUENTES,GREGORIO DAGURAYAN	Premise Address: NANGKA CONSOLACION
Meter Number	: MTR1033315	Billing Address: NANGKA CONSOLACION
Pole Number	: 0690433	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51062432367

1015960571
Date : 08-08-2018
BC04/333.3/5600/0690433/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5106243236-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,913.81	
Name : GUSTILO,JOSEPH DE RUFINO		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	5,425.67
		Transmission Charge		0.3987/kWh	363.61
		System Loss Charge		0.9007/kWh	821.44
		Sub-Total			6,610.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,596.55
Meter No : MTR1015570	Pole No : 0690433	Supply Charge		0.4118/kWh	375.56
Serial No : 51859902	Multiplier : 1	Metering Charge		0.6989/kWh	637.40
Period To : 08-07-2018	Pres Rdg : 10009	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9097	Sub-Total			2,614.51
No of Days : 31	Diff Rdg : 912	Others			
Avg kWh/day : 29.42	Registered : 912	Subsidy on Lifeline Charge		0.0878/kWh	80.07
Conn Load : 140	Billed kWh : 912	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	257.46
		Surcharge		0.02 of 8,914.00	178.28
		Sub-Total			515.99
		Government Charges			
		Franchise Tax - Local			53.58
		LFT Differential		0.0042/kWh	3.83
		Value Added Tax			
		Generation			381.92
		Transmission			38.03
		System Loss			59.20
		Distribution			313.74
		Others			37.91
		NPC/PSALM Adjustment			6.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	142.37
		Environmental Charge		0.0025/kWh	2.28
		NPC Stranded Contract Costs		0.1938/kWh	176.75
		NPC Stranded Debts		0.0265/kWh	24.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	233.75
		Sub-Total			1,473.57
		CURRENT BILL - AUGUST 2018			11,214.79
		TOTAL AMOUNT DUE			20,128.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 9,500.00			



Total Sales (VAT Inclusive)	11,214.79	
Less : VAT	836.84	
Amount Net of VAT	10,377.95	
Less: BIR 2306	348.70	
BIR 2307	195.97	VATable Sales 9,741.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 636.73
Amount Due	9,833.28	VAT Zero Rated Sales 0.00
Add : VAT	836.84	VAT Amount 836.84
TOTAL AMOUNT DUE	10,670.12	TOTAL SALES 11,214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5600/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

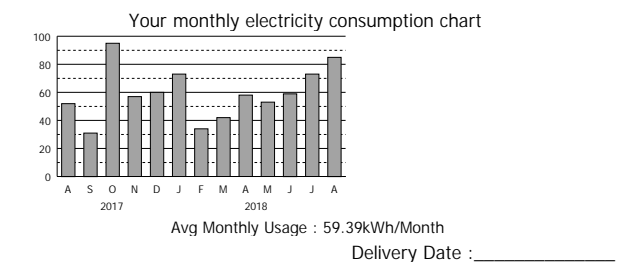
Customer Name : GUSTILO,JOSEPH DE RUFINO	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : MTR1015570	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56340772278

1015962154
Date : 08-08-2018
BC04/333.3/5645/0690426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5634077227-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		738.87	
Name : LOZANO,JOSIE ALIVIO		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : BSG1808791 Pole No : 0690426		Supply Charge		0.4118/kWh	35.00
Serial No : 85188113 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018 Pres Rdg : 328				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 243		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 328 Billed kWh : 85		Surcharge		0.02 of 739.00	14.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 71.65
		Government Charges			
		Franchise Tax - Local			4.36
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 5.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.01
		CURRENT BILL - AUGUST 2018			920.70
		TOTAL AMOUNT DUE			1,659.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 506.00			



Total Sales (VAT Inclusive)	920.70	
Less : VAT	69.30	
Amount Net of VAT	851.40	
Less: BIR 2306	28.89	
BIR 2307	15.95	VATable Sales 792.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.71
Amount Due	806.56	VAT Zero Rated Sales 0.00
Add : VAT	69.30	VAT Amount 69.30
TOTAL AMOUNT DUE	875.86	TOTAL SALES 920.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5645/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

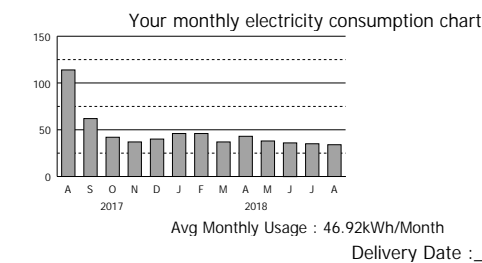
Customer Name	: LOZANO,JOSIE ALIVIO	Premise Address: PUROK 6 NANGKA,CONSOLACION
Meter Number	: BSG1808791	Billing Address: PUROK 6 NANGKA,CONSOLACION
Pole Number	: 0690426	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00234100006

1015956780
Date : 08-08-2018
BC04/333.3/5650/0690433/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0023410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.68	
Name : NOEL,JUDY B		CURRENT CHARGES			
Premise Address: PUROK 6, NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6, NANGKA CONSOLACION		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1121241	Pole No : 0690433	Supply Charge		0.4118/kWh	14.00
Serial No : 84447720	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 3670	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3636	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 100	Billed kWh : 34	Surcharge		0.02 of 225.50	4.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.39
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.73
		CURRENT BILL - AUGUST 2018			227.20
		TOTAL AMOUNT DUE			452.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 247.00			



Total Sales (VAT Inclusive)	227.20	
Less : VAT	15.95	
Amount Net of VAT	211.25	
Less: BIR 2306	6.67	
BIR 2307	3.79	VATable Sales 188.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.78
Amount Due	200.79	VAT Zero Rated Sales 0.00
Add : VAT	15.95	VAT Amount 15.95
TOTAL AMOUNT DUE	216.74	TOTAL SALES 227.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5650/0/22/08-08-2018/48

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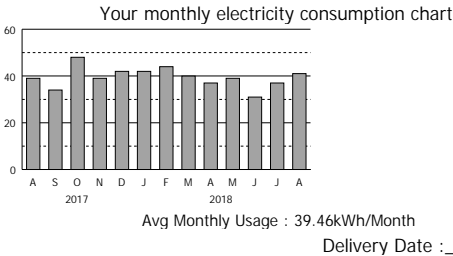
Customer Name : NOEL,JUDY B	Premise Address: PUROK 6, NANGKA CONSOLACION
Meter Number : MTR1121241	Billing Address: PUROK 6, NANGKA CONSOLACION
Pole Number : 0690433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51486038402

1015962731
Date : 08-08-2018
BC04/333.3/5700/0690426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5148603840-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.39	
Name : ALIVIO,ANTONIO MALUNJAO		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1041563	Pole No : 0690426	Supply Charge		0.4118/kWh	16.88
Serial No : 121758299	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 1628	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1587	Others			122.30
No of Days : 31	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.32	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 254	Billed kWh : 41	Surcharge		0.02 of 242.50	4.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.47
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.73
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.46
		CURRENT BILL - AUGUST 2018			318.58
		TOTAL AMOUNT DUE			560.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 208.00			



Total Sales (VAT Inclusive)	318.58	
Less : VAT	22.77	
Amount Net of VAT	295.81	
Less: BIR 2306	9.50	
BIR 2307	5.40	VATable Sales 268.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.69
Amount Due	280.91	VAT Zero Rated Sales 0.00
Add : VAT	22.77	VAT Amount 22.77
TOTAL AMOUNT DUE	303.68	TOTAL SALES 318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5700/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

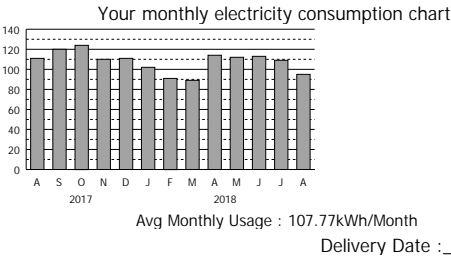
Customer Name : ALIVIO,ANTONIO MALUNJAO	Premise Address: PUROK 6 NANGKA,CONSOLACION
Meter Number : MTR1041563	Billing Address: PUROK 6 NANGKA,CONSOLACION
Pole Number : 0690426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91753100006

1015963651
Date : 08-08-2018
BC04/333.3/5720/0690426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9175310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,335.20	
Name : VILLAMOR,EMERSON A		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 218476WS6	Pole No : 0690426	Supply Charge		0.4118/kWh	39.12
Serial No : 44029812	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 12932			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12837	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 260	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,335.00	26.70
		Sub-Total			5.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			5.34
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.32
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.52
		CURRENT BILL - AUGUST 2018			1,120.22
		TOTAL AMOUNT DUE			2,455.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,195.00			



Total Sales (VAT Inclusive)	1,120.22	
Less : VAT	83.43	
Amount Net of VAT	1,036.79	
Less: BIR 2306	34.78	
BIR 2307	19.53	VATable Sales 970.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.09
Amount Due	982.48	VAT Zero Rated Sales 0.00
Add : VAT	83.43	VAT Amount 83.43
TOTAL AMOUNT DUE	1,065.91	TOTAL SALES 1,120.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5720/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

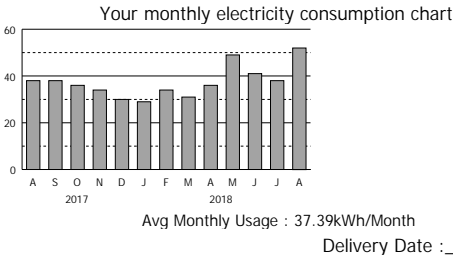
Customer Name : VILLAMOR,EMERSON A	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 218476WS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10203100002

1015956714
Date : 08-08-2018
BC04/333.3/5730/0690426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1020310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JUDILLA,GERUBIE B Premise Address: PUROK 6 NANGKA CONSOLACION Billing Address: PUROK 6 NANGKA CONSOLACION		PREVIOUS BALANCE		252.45	
TIN : Metering Information----- Meter No : 425058GS6 Pole No : 0690426 Serial No : 54607344 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6153 Period From : 07-07-2018 Prev Rdg : 6101 No of Days : 31 Diff Rdg : 52 Avg kWh/day : 1.68 Registered : 52 Conn Load : 245 Billed kWh : 52		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 309.36 Transmission Charge 0.3987/kWh 20.73 System Loss Charge 0.9007/kWh 46.84 Sub-Total 376.93 Distribution Charges Distribution Charge 1.7506/kWh 91.03 Supply Charge 0.4118/kWh 21.41 Metering Charge 0.6989/kWh 36.34 5.00/month 5.00 Sub-Total 153.78 Others Subsidy on Lifeline Discount -0.3 of 530.71 - 159.21 NPC/PSALM Adjustment 0.2823/kWh 14.68 Surcharge 0.02 of 252.50 5.05 Sub-Total - 139.48 Government Charges Franchise Tax - Local 2.15 LFT Differential 0.0042/kWh 0.22 Value Added Tax Generation 21.76 Transmission 2.16 System Loss 3.38 Distribution 18.45 Others - 12.87 NPC/PSALM Adjustment 0.34 Universal Charge Missionary Electrification 0.1561/kWh 8.12 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.08 NPC Stranded Debts 0.0265/kWh 1.38 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.33 Sub-Total 68.63 CURRENT BILL - AUGUST 2018 459.86		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE		712.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 312.00			



Total Sales (VAT Inclusive)	459.86
Less : VAT	33.22
Amount Net of VAT	426.64
Less: BIR 2306	13.86
BIR 2307	7.87
SC/PWD DISCOUNT	0.00
Amount Due	404.91
Add : VAT	33.22
TOTAL AMOUNT DUE	438.13
VATable Sales	391.23
VAT Exempt Sales	35.41
VAT Zero Rated Sales	0.00
VAT Amount	33.22
TOTAL SALES	459.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5730/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

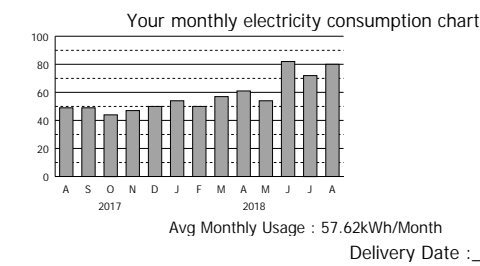
Customer Name : JUDILLA,GERUBIE B	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 425058GS6	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25713100003

1015959618
Date : 08-08-2018
BC04/333.3/5780/0690412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		759.96	
Name : ALIVIO,TERESITA P		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 133904WS6 Pole No : 0690412		Distribution Charge		1.7506/kWh 140.05	
Serial No : 57326799 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 56529		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 56449				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 250 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 760.00 15.20	
		Sub-Total		- 84.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.20	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.58	
		CURRENT BILL - AUGUST 2018		847.09	
		TOTAL AMOUNT DUE		1,607.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 907.00			



Total Sales (VAT Inclusive)	847.09
Less : VAT	62.42
Amount Net of VAT	784.67
Less: BIR 2306	26.02
BIR 2307	14.68
SC/PWD DISCOUNT	0.00
Amount Due	743.97
Add : VAT	62.42
TOTAL AMOUNT DUE	806.39
VATable Sales	729.51
VAT Exempt Sales	55.16
VAT Zero Rated Sales	0.00
VAT Amount	62.42
TOTAL SALES	847.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5780/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,TERESITA P	Premise Address: NANGKA, CONSOLACION
Meter Number : 133904WS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0690412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

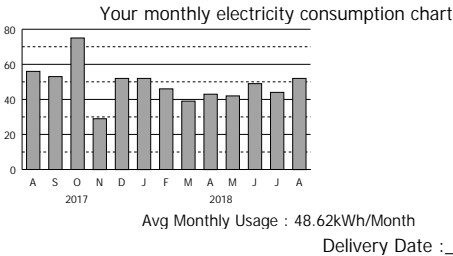
Bill ID 054236000136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05480023349

1015958136
Date : 08-08-2018
BC04/333.3/5790/0690426/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0548002334-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.39	
Name : NARA,MANILYN LABASANO		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 478115 GS6 Pole No : 0690426		Supply Charge		0.4118/kWh 21.41	
Serial No : 57687848 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 3184				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3132		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 233 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 332.50 6.65	
		Sub-Total		- 137.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.67	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.84	
		CURRENT BILL - AUGUST 2018		461.67	
		TOTAL AMOUNT DUE		794.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 713.00			



Total Sales (VAT Inclusive)	461.67
Less : VAT	33.42
Amount Net of VAT	428.25
Less: BIR 2306	13.94
BIR 2307	7.90
SC/PWD DISCOUNT	0.00
Amount Due	406.41
Add : VAT	33.42
TOTAL AMOUNT DUE	439.83
VATable Sales	392.83
VAT Exempt Sales	35.42
VAT Zero Rated Sales	0.00
VAT Amount	33.42
TOTAL SALES	461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5790/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

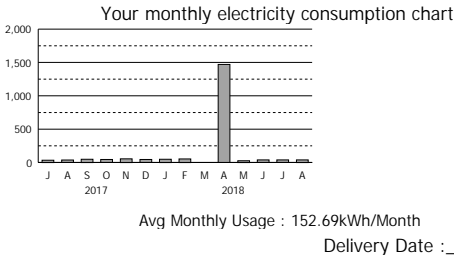
Customer Name : NARA,MANILYN LABASANO	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : 478115 GS6	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51454100002

1015962381
Date : 08-08-2018
BC04/333.3/5800/0690412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.87	
Name : ALIVIO,NANCY P		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : BSG1807653	Pole No : 0690412	Supply Charge		0.4118/kWh	16.47
Serial No : 85175677	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 214	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 174	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 330	Billed kWh : 40	Surcharge		0.02 of 256.00	5.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.22
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.92
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.48
		CURRENT BILL - AUGUST 2018			266.59
		TOTAL AMOUNT DUE			522.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 200.00			



Total Sales (VAT Inclusive)	266.59	
Less : VAT	18.69	
Amount Net of VAT	247.90	
Less: BIR 2306	7.80	
BIR 2307	4.45	VATable Sales 221.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.79
Amount Due	235.65	VAT Zero Rated Sales 0.00
Add : VAT	18.69	VAT Amount 18.69
TOTAL AMOUNT DUE	254.34	TOTAL SALES 266.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5800/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

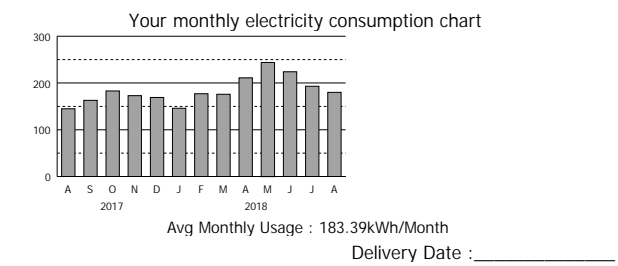
Customer Name : ALIVIO,NANCY P	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : BSG1807653	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46903100009

1015965325
Date : 08-08-2018
BC04/333.3/5830/0690412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4690310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,349.54	
Name : DE LA PENA,FELIPA G.		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 299634SS3	Pole No : 0690412	Supply Charge		0.4118/kWh	74.12
Serial No : 24417994	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 63987	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 63807	Others			520.03
No of Days : 31	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 5.81	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 350	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,349.50	46.99
		Sub-Total			113.64
		Government Charges			
		Franchise Tax - Local			10.66
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.91
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			292.83
		CURRENT BILL - AUGUST 2018			2,231.26
		TOTAL AMOUNT DUE			4,580.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	2,231.26	
Less : VAT	167.08	
Amount Net of VAT	2,064.18	
Less: BIR 2306	69.63	
BIR 2307	39.00	VATable Sales 1,938.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.75
Amount Due	1,955.55	VAT Zero Rated Sales 0.00
Add : VAT	167.08	VAT Amount 167.08
TOTAL AMOUNT DUE	2,122.63	TOTAL SALES 2,231.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5830/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

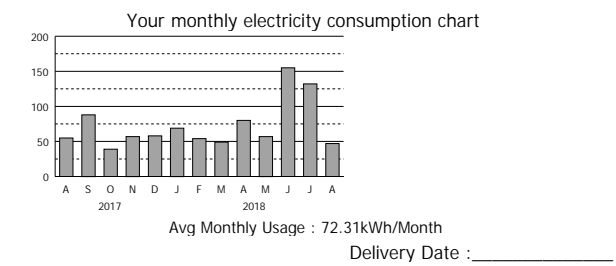
Customer Name : DE LA PENA,FELIPA G.	Premise Address: PUROK 6 NANGKA CONSOLACION
Meter Number : 299634SS3	Billing Address: PUROK 6 NANGKA CONSOLACION
Pole Number : 0690412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10276912804

1015956734
Date : 08-08-2018
BC04/333.3/5870/0690412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027691280-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,614.91	
Name : BURBURAN,JOEL ROSALES		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA		Generation & Transmission			
Billing Address: PUROK 6 NANGKA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 529354 GS6 Pole No : 0690412		Distribution Charge		1.7506/kWh 82.28	
Serial No : 61521388 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 8042		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 7995				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 333 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 1,615.00 32.30	
		Sub-Total		- 146.49	
		Government Charges			
		Franchise Tax - Local		1.84	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 12.47	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		61.18	
		CURRENT BILL - AUGUST 2018		394.85	
		TOTAL AMOUNT DUE		2,009.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	394.85
Less : VAT	29.27
Amount Net of VAT	365.58
Less: BIR 2306	12.20
BIR 2307	6.71
SC/PWD DISCOUNT	0.00
Amount Due	346.67
Add : VAT	29.27
TOTAL AMOUNT DUE	375.94
VATable Sales	333.67
VAT Exempt Sales	31.91
VAT Zero Rated Sales	0.00
VAT Amount	29.27
TOTAL SALES	394.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/5870/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BURBURAN,JOEL ROSALES	Premise Address: PUROK 6 NANGKA
Meter Number : 529354 GS6	Billing Address: PUROK 6 NANGKA
Pole Number : 0690412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

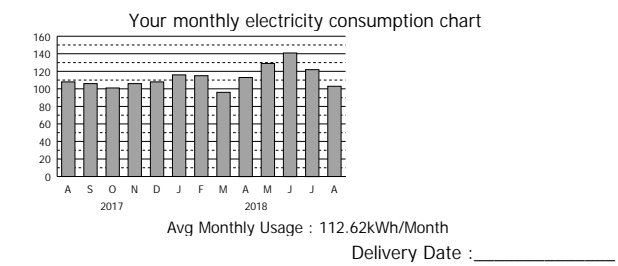
Bill ID 841248809613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84144061599

1015968325
Date : 08-08-2018
BC04/333.3/6865/0690412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8414406159-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,463.97	
Name : MONCANO,EDWIN SIMACIO		CURRENT CHARGES			
Premise Address: PUROK 6 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : BSG1704043	Pole No : 0690412	Supply Charge		0.4118/kWh	42.42
Serial No : 85163613	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 1146	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1043	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 328	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,464.00	29.28
		Sub-Total			38.34
		Government Charges			
		Franchise Tax - Local			5.97
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.30
		CURRENT BILL - AUGUST 2018			1,251.97
		TOTAL AMOUNT DUE			2,715.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,702.00			



Total Sales (VAT Inclusive)	1,251.97
Less : VAT	95.47
Amount Net of VAT	1,156.50
Less: BIR 2306	39.78
BIR 2307	21.82
SC/PWD DISCOUNT	0.00
Amount Due	1,094.90
Add : VAT	95.47
TOTAL AMOUNT DUE	1,190.37
VATable Sales	1,084.67
VAT Exempt Sales	71.83
VAT Zero Rated Sales	0.00
VAT Amount	95.47
TOTAL SALES	1,251.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.3/6865/0/22/08-08-2018/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

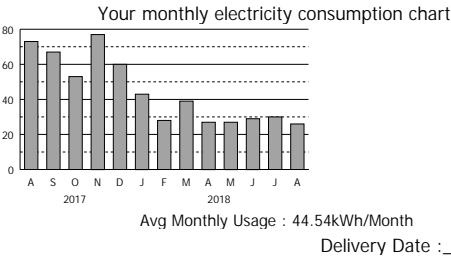
Customer Name : MONCANO,EDWIN SIMACIO	Premise Address: PUROK 6 NANGKA, CONSOLACION
Meter Number : BSG1704043	Billing Address: PUROK 6 NANGKA, CONSOLACION
Pole Number : 0690412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25546300002

1015958863
Date : 08-08-2018
BC04/560.4/20/0954691/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2554630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		150.63	
Name : MORALDE,TERESITA N		CURRENT CHARGES			
Premise Address: TABTOY TUYAN NAGA		Generation & Transmission			
Billing Address: TABTOY TUYAN NAGA		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 397360GS6 Pole No : 0954691		Distribution Charge		1.7506/kWh 45.52	
Serial No : 80906597 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 10427		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 10401		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Others		79.40	
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 300 Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 294.50 5.89	
		Sub-Total		- 160.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.53	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.30	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.09	
		CURRENT BILL - AUGUST 2018		133.07	
		TOTAL AMOUNT DUE		283.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 144.00			



Total Sales (VAT Inclusive)	133.07
Less : VAT	9.05
Amount Net of VAT	124.02
Less: BIR 2306	3.78
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	118.09
Add : VAT	9.05
TOTAL AMOUNT DUE	127.14
VATable Sales	106.98
VAT Exempt Sales	17.04
VAT Zero Rated Sales	0.00
VAT Amount	9.05
TOTAL SALES	133.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/20/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,TERESITA N	Premise Address: TABTOY TUYAN NAGA
Meter Number : 397360GS6	Billing Address: TABTOY TUYAN NAGA
Pole Number : 0954691	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

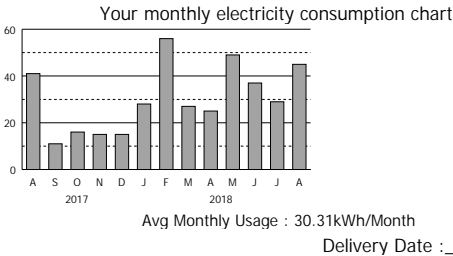
Bill ID 764763832403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76487300006

1015962354
Date : 08-08-2018
BC04/560.4/30/0954663/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7648730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		383.11	
Name : VALENTIN,EMMA ARANAS		CURRENT CHARGES			
Premise Address: KALUBIHAN TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: KALUBIHAN TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1189719 Pole No : 0954663		Distribution Charge		1.7506/kWh	78.78
Serial No : 40135696 Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 08-07-2018 Pres Rdg : 865		Metering Charge		0.6989/kWh	31.45
Period From : 07-07-2018 Prev Rdg : 820				5.00/month	5.00
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 888 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		Surcharge		0.02 of 383.00	7.66
		Sub-Total		- 176.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total		54.89	
		CURRENT BILL - AUGUST 2018		338.52	
		TOTAL AMOUNT DUE		721.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 810.00			



Total Sales (VAT Inclusive)	338.52	
Less : VAT	24.90	
Amount Net of VAT	313.62	
Less: BIR 2306	10.37	
BIR 2307	5.70	VATable Sales 283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.99
Amount Due	297.55	VAT Zero Rated Sales 0.00
Add : VAT	24.90	VAT Amount 24.90
TOTAL AMOUNT DUE	322.45	TOTAL SALES 338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/30/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

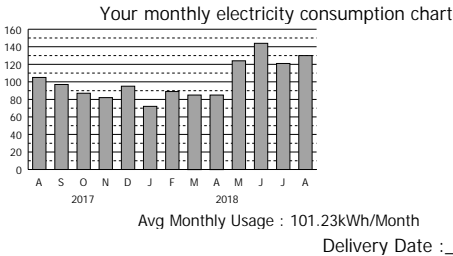
Customer Name : VALENTIN,EMMA ARANAS	Premise Address: KALUBIHAN TUYAN, CITY OF NAGA
Meter Number : MTR1189719	Billing Address: KALUBIHAN TUYAN, CITY OF NAGA
Pole Number : 0954663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81423891779

1015962775
Date : 08-08-2018
BC04/560.4/35/0954670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8142389177-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,452.15	
Name : ABELLA,LYDIA LABRADO		CURRENT CHARGES			
Premise Address: TABTUY TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: TABTUY TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 773.40	
		Transmission Charge		0.3987/kWh 51.83	
		System Loss Charge		0.9007/kWh 117.09	
TIN :		Sub-Total		942.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1090757 Pole No : 0954670		Distribution Charge		1.7506/kWh 227.58	
Serial No : 40044345 Multiplier : 1		Supply Charge		0.4118/kWh 53.53	
Period To : 08-07-2018 Pres Rdg : 3978		Metering Charge		0.6989/kWh 90.86	
Period From : 07-07-2018 Prev Rdg : 3848				5.00/month 5.00	
No of Days : 31 Diff Rdg : 130		Sub-Total		376.97	
Avg kWh/day : 4.19 Registered : 130		Others			
Conn Load : 122 Billed kWh : 130		Subsidy on Lifeline Charge		0.0878/kWh 11.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,452.00 29.04	
		Sub-Total		40.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.80	
		Value Added Tax			
		Generation		54.45	
		Transmission		5.41	
		System Loss		8.45	
		Distribution		45.24	
		Others		5.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.29	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.19	
		NPC Stranded Debts		0.0265/kWh 3.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.32	
		Sub-Total		208.60	
		CURRENT BILL - AUGUST 2018		1,568.37	
		TOTAL AMOUNT DUE		3,020.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,745.00			



Total Sales (VAT Inclusive)	1,568.37
Less : VAT	119.22
Amount Net of VAT	1,449.15
Less: BIR 2306	49.68
BIR 2307	27.33
SC/PWD DISCOUNT	0.00
Amount Due	1,372.14
Add : VAT	119.22
TOTAL AMOUNT DUE	1,491.36
VATable Sales	1,359.77
VAT Exempt Sales	89.38
VAT Zero Rated Sales	0.00
VAT Amount	119.22
TOTAL SALES	1,568.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/35/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

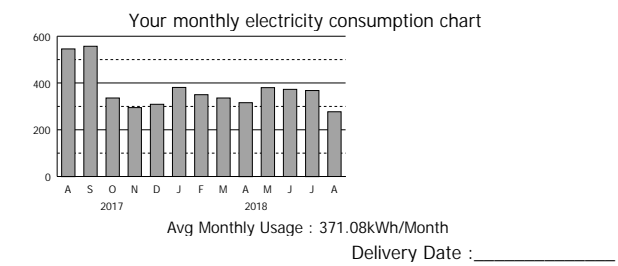
Customer Name : ABELLA,LYDIA LABRADO	Premise Address: TABTUY TUYAN, CITY OF NAGA
Meter Number : MTR1090757	Billing Address: TABTUY TUYAN, CITY OF NAGA
Pole Number : 0954670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66487300007

1015963153
Date : 08-08-2018
BC04/560.4/50/0954663/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6648730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,562.13	
Name : BASTIDA,ALLAN L		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,647.93	
		Transmission Charge		0.3987/kWh 110.44	
		System Loss Charge		0.9007/kWh 249.49	
TIN :		Sub-Total		2,007.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1063307 Pole No : 0954663		Distribution Charge		1.7506/kWh 484.92	
Serial No : 40009706 Multiplier : 1		Supply Charge		0.4118/kWh 114.07	
Period To : 08-07-2018 Pres Rdg : 21813		Metering Charge		0.6989/kWh 193.60	
Period From : 07-07-2018 Prev Rdg : 21536				5.00/month 5.00	
No of Days : 31 Diff Rdg : 277		Sub-Total		797.59	
Avg kWh/day : 8.94 Registered : 277		Others			
Conn Load : 300 Billed kWh : 277		Subsidy on Lifeline Charge		0.0878/kWh 24.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 78.20	
		Surcharge		0.02 of 4,562.00 91.24	
		Sub-Total		193.82	
		Government Charges			
		Franchise Tax - Local		15.00	
		Value Added Tax			
		Generation		116.00	
		Transmission		11.56	
		System Loss		17.97	
		Distribution		95.71	
		Others		15.67	
		NPC/PSALM Adjustment		1.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.24	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.68	
		NPC Stranded Debts		0.0265/kWh 7.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.00	
		Sub-Total		449.69	
		CURRENT BILL - AUGUST 2018		3,448.96	
		TOTAL AMOUNT DUE		8,011.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,900.00			



Total Sales (VAT Inclusive)	3,448.96
Less : VAT	258.74
Amount Net of VAT	3,190.22
Less: BIR 2306	107.82
BIR 2307	60.29
SC/PWD DISCOUNT	0.00
Amount Due	3,022.11
Add : VAT	258.74
TOTAL AMOUNT DUE	3,280.85
VATable Sales	2,999.27
VAT Exempt Sales	190.95
VAT Zero Rated Sales	0.00
VAT Amount	258.74
TOTAL SALES	3,448.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/50/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

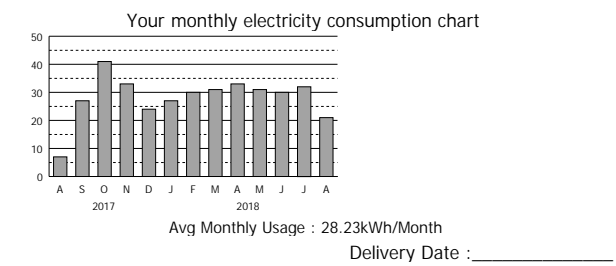
Customer Name : BASTIDA,ALLAN L	Premise Address: TUYAN NAGA
Meter Number : MTR1063307	Billing Address: TUYAN NAGA
Pole Number : 0954663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57166300004

1015966402
Date : 08-08-2018
BC04/560.4/120/0954635/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5716630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		201.50	
Name : SASAN,EMELDA P		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 295921SS6 Pole No : 0954635		Distribution Charge		1.7506/kWh 36.76	
Serial No : 37550626 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 08-07-2018 Pres Rdg : 2441		Metering Charge		0.6989/kWh 14.68	
Period From : 07-07-2018 Prev Rdg : 2420				5.00/month 5.00	
No of Days : 31 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 100 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 201.50 4.03	
		Sub-Total		- 131.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.43	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.70	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.04	
		CURRENT BILL - AUGUST 2018		107.05	
		TOTAL AMOUNT DUE		308.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 150.00			



Total Sales (VAT Inclusive)	107.05
Less : VAT	7.27
Amount Net of VAT	99.78
Less: BIR 2306	3.04
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	95.01
Add : VAT	7.27
TOTAL AMOUNT DUE	102.28
VATable Sales	86.01
VAT Exempt Sales	13.77
VAT Zero Rated Sales	0.00
VAT Amount	7.27
TOTAL SALES	107.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/120/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,EMELDA P	Premise Address: TUYAN NAGA
Meter Number : 295921SS6	Billing Address: TUYAN NAGA
Pole Number : 0954635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

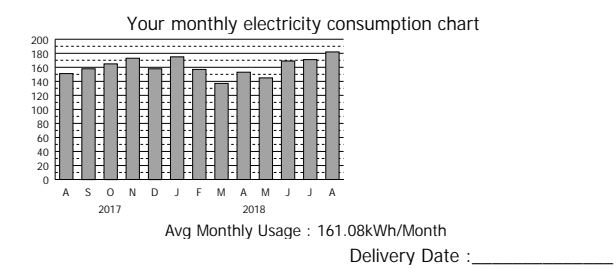
Bill ID 241228237121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24106300007

1015968412
Date : 08-08-2018
BC04/560.4/320/0954726/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2410630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,092.18	
Name : MABANAG,CARMELA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
TIN :		Sub-Total			1,319.24
Metering Information-----		Distribution Charges			
Meter No : 129563WS6 Pole No : 0954726		Distribution Charge		1.7506/kWh	318.61
Serial No : 66805063 Multiplier : 1		Supply Charge		0.4118/kWh	74.95
Period To : 08-07-2018 Pres Rdg : 44978		Metering Charge		0.6989/kWh	127.20
Period From : 07-07-2018 Prev Rdg : 44796				5.00/month	5.00
No of Days : 31 Diff Rdg : 182		Sub-Total			525.76
Avg kWh/day : 5.87 Registered : 182		Others			
Conn Load : 120 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh	15.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	51.38
		Surcharge		0.02 of 2,092.00	41.84
		Sub-Total			109.24
		Government Charges			
		Franchise Tax - Local			9.77
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			8.12
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			293.41
		CURRENT BILL - AUGUST 2018			2,247.65
		TOTAL AMOUNT DUE			4,339.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,087.00			



Total Sales (VAT Inclusive)	2,247.65
Less : VAT	168.03
Amount Net of VAT	2,079.62
Less: BIR 2306	70.01
BIR 2307	39.28
SC/PWD DISCOUNT	0.00
Amount Due	1,970.33
Add : VAT	168.03
TOTAL AMOUNT DUE	2,138.36
VATable Sales	1,954.24
VAT Exempt Sales	125.38
VAT Zero Rated Sales	0.00
VAT Amount	168.03
TOTAL SALES	2,247.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/320/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABANAG,CARMELA	Premise Address: TUYAN NAGA
Meter Number : 129563WS6	Billing Address: TUYAN NAGA
Pole Number : 0954726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

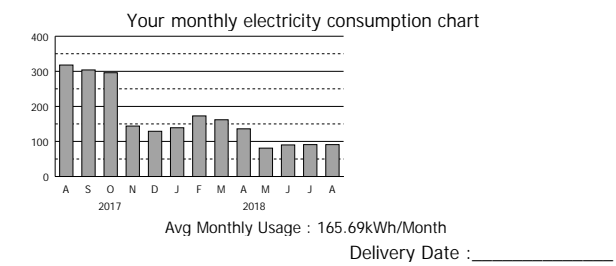
Bill ID 459888343166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45906300004

1015959960
Date : 08-08-2018
BC04/560.4/340/0954733/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4590630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,013.76	
Name : REPUNTE,RAUL L.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 324838GS6	Pole No : 0954733	Supply Charge		0.4118/kWh	37.47
Serial No : 45018160	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 35779	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 35688	Sub-Total			265.37
No of Days : 30	Diff Rdg : 91	Others			
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 240	Billed kWh : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,514.00	30.28
		Sub-Total			9.72
		Government Charges			
		Franchise Tax - Local			4.67
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			0.21
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.95
		CURRENT BILL - AUGUST 2018			1,077.66
		TOTAL AMOUNT DUE			2,091.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,077.66
Less : VAT	80.48
Amount Net of VAT	997.18
Less: BIR 2306	33.52
BIR 2307	18.79
SC/PWD DISCOUNT	0.00
Amount Due	944.87
Add : VAT	80.48
TOTAL AMOUNT DUE	1,025.35
VATable Sales	934.71
VAT Exempt Sales	62.47
VAT Zero Rated Sales	0.00
VAT Amount	80.48
TOTAL SALES	1,077.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/340/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

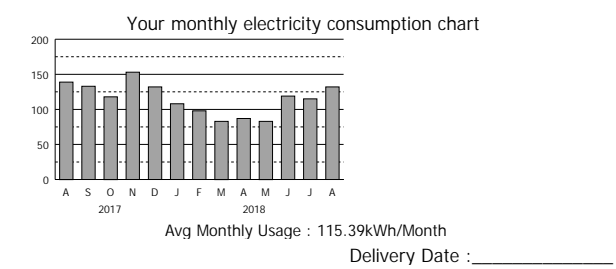
Customer Name : REPUNTE,RAUL L.	Premise Address: TUYAN NAGA
Meter Number : 324838GS6	Billing Address: TUYAN NAGA
Pole Number : 0954733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82345300006

1015966666
Date : 08-08-2018
BC04/560.4/370/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8234530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,951.28	
Name : VILLARTA,ANASTACIA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 277715GS6	Pole No : 0954754	Supply Charge		0.4118/kWh	54.36
Serial No : 48437147	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018	Pres Rdg : 31750	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 31618	Others			382.69
No of Days : 30	Diff Rdg : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Avg kWh/day : 4.40	Registered : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 132	NPC/PSALM Adjustment		0.2823/kWh	37.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,951.50	59.03
		Sub-Total			107.91
		Government Charges			
		Franchise Tax - Local			7.24
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			9.35
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			216.57
		CURRENT BILL - AUGUST 2018			1,663.98
		TOTAL AMOUNT DUE			4,615.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 970.00			



Total Sales (VAT Inclusive)	1,663.98
Less : VAT	125.49
Amount Net of VAT	1,538.49
Less: BIR 2306	52.30
BIR 2307	29.09
SC/PWD DISCOUNT	0.00
Amount Due	1,457.10
Add : VAT	125.49
TOTAL AMOUNT DUE	1,582.59
VATable Sales	1,447.41
VAT Exempt Sales	91.08
VAT Zero Rated Sales	0.00
VAT Amount	125.49
TOTAL SALES	1,663.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/370/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARTA,ANASTACIA	Premise Address: TUYAN NAGA
Meter Number : 277715GS6	Billing Address: TUYAN NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

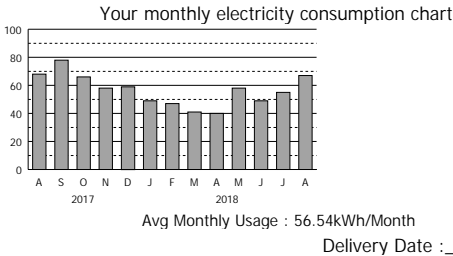
Bill ID 962449319714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96235300009

1015961297
Date : 08-08-2018
BC04/560.4/400/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9623530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.28	
Name : NATAD,FRANCISCO R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 278956GS6	Pole No : 0954754	Supply Charge		0.4118/kWh	27.59
Serial No : 44346305	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 17795			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 17728	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 100	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 482.50	9.65
		Sub-Total			- 107.91
		Government Charges			
		Franchise Tax - Local			2.87
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 10.26
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			94.41
		CURRENT BILL - AUGUST 2018			668.87
		TOTAL AMOUNT DUE			1,151.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 373.00			



Total Sales (VAT Inclusive)	668.87	
Less : VAT	48.99	
Amount Net of VAT	619.88	
Less: BIR 2306	20.42	
BIR 2307	11.55	VATable Sales 574.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.42
Amount Due	587.91	VAT Zero Rated Sales 0.00
Add : VAT	48.99	VAT Amount 48.99
TOTAL AMOUNT DUE	636.90	TOTAL SALES 668.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/400/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

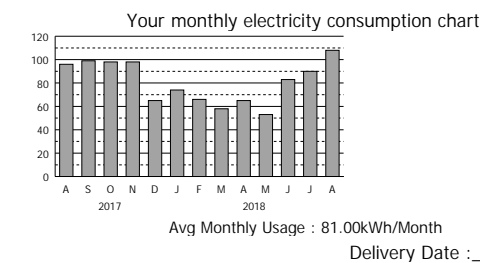
Customer Name : NATAD,FRANCISCO R	Premise Address: TUYAN NAGA
Meter Number : 278956GS6	Billing Address: TUYAN NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56828932253

1015964400
Date : 08-08-2018
BC04/560.4/445/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5682893225-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,530.75	
Name : TUMULAK,ESTERLITA MAGTAGAD		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
		Sub-Total		782.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 189.06	
Meter No : 545926 GS6 Pole No : 0954754		Supply Charge		0.4118/kWh 44.47	
Serial No : 59327547 Multiplier : 1		Metering Charge		0.6989/kWh 75.48	
Period To : 08-07-2018 Pres Rdg : 5911				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 5803		Sub-Total		314.01	
No of Days : 30 Diff Rdg : 108		Others			
Avg kWh/day : 3.60 Registered : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Conn Load : 421 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 2,531.00 50.62	
		Sub-Total		90.61	
		Government Charges			
		Franchise Tax - Local		5.94	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		7.93	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		177.57	
		CURRENT BILL - AUGUST 2018		1,365.04	
		TOTAL AMOUNT DUE		3,895.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 575.00			



Total Sales (VAT Inclusive)	1,365.04
Less : VAT	103.04
Amount Net of VAT	1,262.00
Less: BIR 2306	42.94
BIR 2307	23.87
SC/PWD DISCOUNT	0.00
Amount Due	1,195.19
Add : VAT	103.04
TOTAL AMOUNT DUE	1,298.23
VATable Sales	1,187.47
VAT Exempt Sales	74.53
VAT Zero Rated Sales	0.00
VAT Amount	103.04
TOTAL SALES	1,365.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/445/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

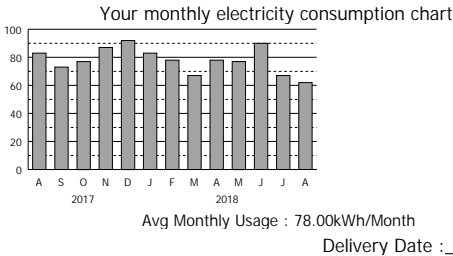
Customer Name : TUMULAK,ESTERLITA MAGTAGAD	Premise Address: TUYAN
Meter Number : 545926 GS6	Billing Address: TUYAN
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10272873919

1015956640
Date : 08-08-2018
BC04/560.4/455/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027287391-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.17	
Name : RAVANES,EMMA VILLARINO		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 352130 GS6 Pole No : 0954754		Supply Charge		0.4118/kWh	25.53
Serial No : 46977894 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018 Pres Rdg : 6177				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 6115		Sub-Total			182.40
No of Days : 30 Diff Rdg : 62		Others			
Avg kWh/day : 2.07 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Conn Load : 584 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 651.00	13.02
		Sub-Total			- 95.84
		Government Charges			
		Franchise Tax - Local			2.68
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.01
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			87.93
		CURRENT BILL - AUGUST 2018			623.90
		TOTAL AMOUNT DUE			1,275.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,835.21			



Total Sales (VAT Inclusive)	623.90
Less : VAT	45.86
Amount Net of VAT	578.04
Less: BIR 2306	19.12
BIR 2307	10.77
SC/PWD DISCOUNT	0.00
Amount Due	548.15
Add : VAT	45.86
TOTAL AMOUNT DUE	594.01
VATable Sales	535.97
VAT Exempt Sales	42.07
VAT Zero Rated Sales	0.00
VAT Amount	45.86
TOTAL SALES	623.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/455/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

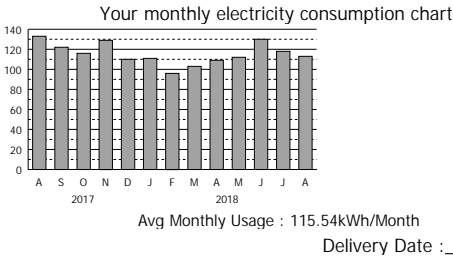
Customer Name : RAVANES,EMMA VILLARINO	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : 352130 GS6	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57002273258

1015965836
Date : 08-08-2018
BC04/560.4/463/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5700227325-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.01	
Name : BARCELONA,DANILO LABITAD		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1026883 Pole No : 0954754		Distribution Charge		1.7506/kWh	197.82
Serial No : 121759044 Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 08-07-2018 Pres Rdg : 7327		Metering Charge		0.6989/kWh	78.98
Period From : 07-08-2018 Prev Rdg : 7214				5.00/month	5.00
No of Days : 30 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.77 Registered : 113		Others			
Conn Load : 222 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh	9.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.90
		Surcharge		0.02 of 1,449.00	28.98
		Sub-Total		70.82	
		Government Charges			
		Franchise Tax - Local		6.09	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		5.40	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total		182.77	
		CURRENT BILL - AUGUST 2018		1,401.01	
		TOTAL AMOUNT DUE		2,850.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,607.00			



Total Sales (VAT Inclusive)	1,401.01
Less : VAT	104.91
Amount Net of VAT	1,296.10
Less: BIR 2306	43.72
BIR 2307	24.49
SC/PWD DISCOUNT	0.00
Amount Due	1,227.89
Add : VAT	104.91
TOTAL AMOUNT DUE	1,332.80
VATable Sales	1,218.24
VAT Exempt Sales	77.86
VAT Zero Rated Sales	0.00
VAT Amount	104.91
TOTAL SALES	1,401.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/463/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARCELONA,DANILO LABITAD	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1026883	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

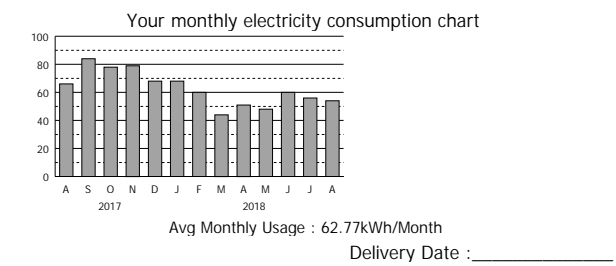
Bill ID 080849318367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08086348441

1015967218
Date : 08-08-2018
BC04/560.4/464/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0808634844-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,425.86	
Name : ALGARME,ROSALIE ORTIZA		CURRENT CHARGES			
Premise Address: SITIO SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1038885 Pole No : 0954754		Distribution Charge		1.7506/kWh 94.53	
Serial No : 126818775 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 3336		Metering Charge		0.6989/kWh 37.74	
Period From : 07-08-2018 Prev Rdg : 3282				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 1,426.00 28.52	
		Sub-Total		- 121.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.15	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 10.57	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		73.76	
		CURRENT BILL - AUGUST 2018		503.18	
		TOTAL AMOUNT DUE		1,929.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 460.00			



Total Sales (VAT Inclusive)	503.18
Less : VAT	37.30
Amount Net of VAT	465.88
Less: BIR 2306	15.56
BIR 2307	8.63
SC/PWD DISCOUNT	0.00
Amount Due	441.69
Add : VAT	37.30
TOTAL AMOUNT DUE	478.99
VATable Sales	429.42
VAT Exempt Sales	36.46
VAT Zero Rated Sales	0.00
VAT Amount	37.30
TOTAL SALES	503.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/464/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGARME,ROSALIE ORTIZA	Premise Address: SITIO SUBA TUYAN, CITY OF NAGA
Meter Number : MTR1038885	Billing Address: SITIO SUBA TUYAN, CITY OF NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

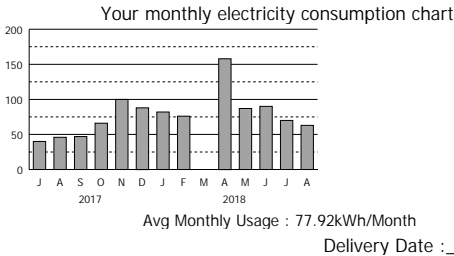
40964995944

1015960351

Date : 08-08-2018

BC04/560.4/465/0954754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4096499594-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		702.67	
Name : PUCLAY,DEXTER PEREZ		CURRENT CHARGES			
Premise Address: SITIO SUBA TUYAN,NAGA		Generation & Transmission			
Billing Address: SITIO SUBA TUYAN,NAGA		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : BSG1808089	Pole No : 0954754	Supply Charge		0.4118/kWh	25.94
Serial No : 85188863	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 420	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 357	Others			185.26
No of Days : 30	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.10	Registered : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Conn Load : 254	Billed kWh : 63	Surcharge		0.02 of 702.50	14.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 96.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.73
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.06
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			89.45
		CURRENT BILL - AUGUST 2018			634.82
		TOTAL AMOUNT DUE			1,337.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,004.00			



Total Sales (VAT Inclusive)	634.82	
Less : VAT	46.69	
Amount Net of VAT	588.13	
Less: BIR 2306	19.47	
BIR 2307	10.96	VATable Sales 545.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.76
Amount Due	557.70	VAT Zero Rated Sales 0.00
Add : VAT	46.69	VAT Amount 46.69
TOTAL AMOUNT DUE	604.39	TOTAL SALES 634.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/465/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

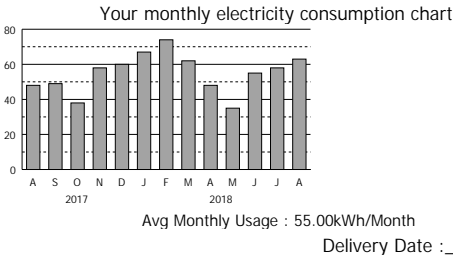
Customer Name : PUCLAY,DEXTER PEREZ	Premise Address: SITIO SUBA TUYAN,NAGA
Meter Number : BSG1808089	Billing Address: SITIO SUBA TUYAN,NAGA
Pole Number : 0954754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97116300001

1015965429
Date : 08-08-2018
BC04/560.4/480/0954761/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9711630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.85	
Name : DIPAY,TERESITO G		CURRENT CHARGES			
Premise Address: SUBA TUYAN NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN NAGA		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 202050WS6 Pole No : 0954761		Distribution Charge		1.7506/kWh 110.29	
Serial No : 45593643 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 11539		Metering Charge		0.6989/kWh 44.03	
Period From : 07-08-2018 Prev Rdg : 11476				5.00/month 5.00	
No of Days : 30 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.10 Registered : 63		Others			
Conn Load : 240 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 509.00 10.18	
		Sub-Total		- 100.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.71	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.52	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		88.97	
		CURRENT BILL - AUGUST 2018		630.47	
		TOTAL AMOUNT DUE		1,139.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 372.00			



Total Sales (VAT Inclusive)	630.47	
Less : VAT	46.23	
Amount Net of VAT	584.24	
Less: BIR 2306	19.28	
BIR 2307	10.88	VATable Sales 541.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.74
Amount Due	554.08	VAT Zero Rated Sales 0.00
Add : VAT	46.23	VAT Amount 46.23
TOTAL AMOUNT DUE	600.31	TOTAL SALES 630.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/480/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

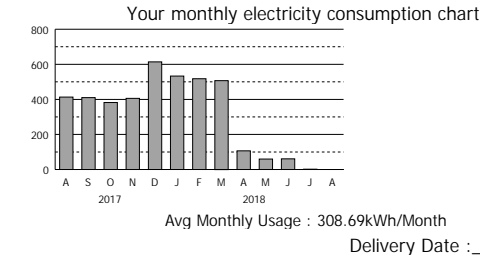
Customer Name : DIPAY,TERESITO G	Premise Address: SUBA TUYAN NAGA
Meter Number : 202050WS6	Billing Address: SUBA TUYAN NAGA
Pole Number : 0954761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01966300004

1015964792
Date : 08-08-2018
BC04/560.4/500/0954712/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0196630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,362.02	
Name : LAPITAN,VIRGINIA D		CURRENT CHARGES			
Premise Address: TUYAN, NAGA TUYAN		Generation & Transmission			
Billing Address: TUYAN, NAGA TUYAN		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 9,362.00	187.24
Meter No : 402882GS6 Pole No : 0954712		Sub-Total			187.24
Serial No : 49589380 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 60891		Franchise Tax - Local			0.96
Period From : 07-07-2018 Prev Rdg : 60891		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			22.58
Conn Load : 135 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			24.14
		CURRENT BILL - AUGUST 2018			216.38
		TOTAL AMOUNT DUE			9,578.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2018 - 6,197.00			



Total Sales (VAT Inclusive)	216.38
Less : VAT	23.18
Amount Net of VAT	193.20
Less: BIR 2306	9.66
BIR 2307	3.86
SC/PWD DISCOUNT	0.00
Amount Due	179.68
Add : VAT	23.18
TOTAL AMOUNT DUE	202.86
VATable Sales	192.24
VAT Exempt Sales	0.96
VAT Zero Rated Sales	0.00
VAT Amount	23.18
TOTAL SALES	216.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/500/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPITAN,VIRGINIA D	Premise Address: TUYAN, NAGA TUYAN
Meter Number : 402882GS6	Billing Address: TUYAN, NAGA TUYAN
Pole Number : 0954712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

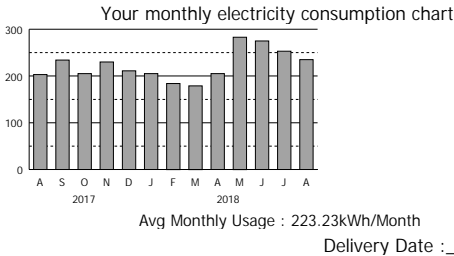
Bill ID 600172899423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60095300004

1015956288
Date : 08-08-2018
BC04/560.4/580/0954740/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6009530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,100.27	
Name : DACLAN,VILMA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,398.06	
		Transmission Charge		0.3987/kWh 93.69	
		System Loss Charge		0.9007/kWh 211.66	
TIN :		Sub-Total		1,703.41	
Metering Information-----		Distribution Charges			
Meter No : 015850 EFS6 Pole No : 0954740		Distribution Charge		1.7506/kWh 411.39	
Serial No : 94723244 Multiplier : 1		Supply Charge		0.4118/kWh 96.77	
Period To : 08-07-2018 Pres Rdg : 13108		Metering Charge		0.6989/kWh 164.24	
Period From : 07-08-2018 Prev Rdg : 12873				5.00/month 5.00	
No of Days : 30 Diff Rdg : 235		Sub-Total		677.40	
Avg kWh/day : 7.83 Registered : 235		Others			
Conn Load : 3125 Billed kWh : 235		Subsidy on Lifeline Charge		0.0878/kWh 20.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 66.34	
		Surcharge		0.02 of 3,100.50 62.01	
		Sub-Total		149.03	
		Government Charges			
		Franchise Tax - Local		12.65	
		Value Added Tax			
		Generation		98.41	
		Transmission		9.80	
		System Loss		15.25	
		Distribution		81.29	
		Others		11.44	
		NPC/PSALM Adjustment		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.68	
		Environmental Charge		0.0025/kWh 0.59	
		NPC Stranded Contract Costs		0.1938/kWh 45.54	
		NPC Stranded Debts		0.0265/kWh 6.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 60.23	
		Sub-Total		379.67	
		CURRENT BILL - AUGUST 2018		2,909.51	
		TOTAL AMOUNT DUE		6,009.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,405.00			



Total Sales (VAT Inclusive)	2,909.51
Less : VAT	217.75
Amount Net of VAT	2,691.76
Less: BIR 2306	90.75
BIR 2307	50.85
SC/PWD DISCOUNT	0.00
Amount Due	2,550.16
Add : VAT	217.75
TOTAL AMOUNT DUE	2,767.91
VATable Sales	2,529.84
VAT Exempt Sales	161.92
VAT Zero Rated Sales	0.00
VAT Amount	217.75
TOTAL SALES	2,909.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/580/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

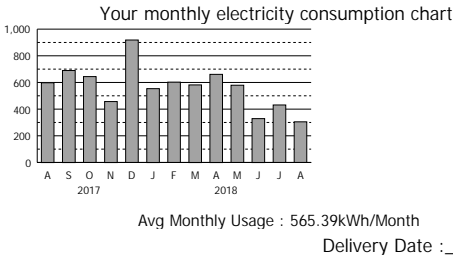
Customer Name : DACLAN,VILMA	Premise Address: TUYAN NAGA
Meter Number : 015850 EFS6	Billing Address: TUYAN NAGA
Pole Number : 0954740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50966300001

1015959950
Date : 08-08-2018
BC04/560.4/590/0954600/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,240.96	
Name : RABANES,EDGARDO		CURRENT CHARGES			
Premise Address: TUYAN-NAGA		Generation & Transmission			
Billing Address: TUYAN-NAGA		Generation Charge		5.9492/kWh 1,814.51	
		Transmission Charge		0.3987/kWh 121.60	
		System Loss Charge		0.9007/kWh 274.71	
TIN :		Sub-Total		2,210.82	
Metering Information-----		Distribution Charges			
Meter No : BSV1715455 Pole No : 0954600		Distribution Charge		1.7506/kWh 533.93	
Serial No : 41039724 Multiplier : 1		Supply Charge		0.4118/kWh 125.60	
Period To : 08-07-2018 Pres Rdg : 395		Metering Charge		0.6989/kWh 213.16	
Period From : 07-07-2018 Prev Rdg : 90				5.00/month 5.00	
No of Days : 31 Diff Rdg : 305		Sub-Total		877.69	
Avg kWh/day : 9.84 Registered : 305		Others			
Conn Load : 0 Billed kWh : 305		Subsidy on Lifeline Charge		0.0878/kWh 26.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.10	
		Surcharge		0.02 of 5,241.00 104.82	
		Sub-Total		217.76	
		Government Charges			
		Franchise Tax - Local		16.53	
		Value Added Tax			
		Generation		127.73	
		Transmission		12.72	
		System Loss		19.80	
		Distribution		105.32	
		Others		17.78	
		NPC/PSALM Adjustment		2.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.61	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 59.11	
		NPC Stranded Debts		0.0265/kWh 8.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.17	
		Sub-Total		495.63	
		CURRENT BILL - AUGUST 2018		3,801.90	
		TOTAL AMOUNT DUE		9,042.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,140.00			



Total Sales (VAT Inclusive)	3,801.90	
Less : VAT	285.37	
Amount Net of VAT	3,516.53	
Less: BIR 2306	118.90	
BIR 2307	66.46	VATable Sales 3,306.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.26
Amount Due	3,331.17	VAT Zero Rated Sales 0.00
Add : VAT	285.37	VAT Amount 285.37
TOTAL AMOUNT DUE	3,616.54	TOTAL SALES 3,801.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/590/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

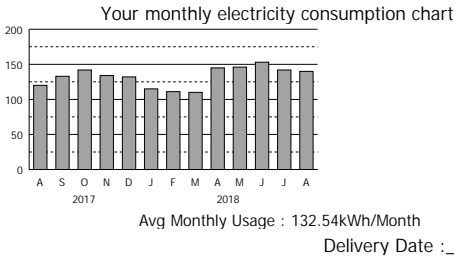
Customer Name : RABANES,EDGARDO	Premise Address: TUYAN-NAGA
Meter Number : BSV1715455	Billing Address: TUYAN-NAGA
Pole Number : 0954600	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17153948579

1015965416
Date : 08-08-2018
BC04/560.4/605/0954635/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715394857-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,722.72	
Name : TUBALLAS,ALVIN MARK VILLARICO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 544823 GS6 Pole No : 0954635		Distribution Charge		1.7506/kWh	245.08
Serial No : 52976831 Multiplier : 1		Supply Charge		0.4118/kWh	57.65
Period To : 08-07-2018 Pres Rdg : 9251		Metering Charge		0.6989/kWh	97.85
Period From : 07-07-2018 Prev Rdg : 9111				5.00/month	5.00
No of Days : 31 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.52 Registered : 140		Others			
Conn Load : 236 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh	12.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 1,722.50	34.45
		Sub-Total		86.29	
		Government Charges			
		Franchise Tax - Local		7.53	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		6.52	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total		226.11	
		CURRENT BILL - AUGUST 2018		1,732.79	
		TOTAL AMOUNT DUE		3,455.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,732.79	
Less : VAT	129.66	
Amount Net of VAT	1,603.13	
Less: BIR 2306	54.03	
BIR 2307	30.28	VATable Sales 1,506.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.45
Amount Due	1,518.82	VAT Zero Rated Sales 0.00
Add : VAT	129.66	VAT Amount 129.66
TOTAL AMOUNT DUE	1,648.48	TOTAL SALES 1,732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/605/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

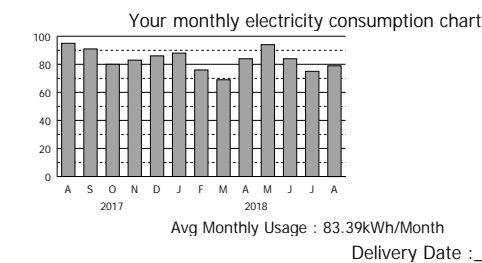
Customer Name : TUBALLAS,ALVIN MARK VILLARICO	Premise Address: TUYAN NAGA
Meter Number : 544823 GS6	Billing Address: TUYAN NAGA
Pole Number : 0954635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20326300009

1015957810
Date : 08-08-2018
BC04/560.4/620/0954635/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2032630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RAVANES,JOSEPHUS C Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		674.63	
TIN : Metering Information----- Meter No : 359546GS6 Pole No : 0954635 Serial No : 2002114687 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12864 Period From : 07-07-2018 Prev Rdg : 12785 No of Days : 31 Diff Rdg : 79 Avg kWh/day : 2.55 Registered : 79 Conn Load : 170 Billed kWh : 79		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 469.99 Transmission Charge 0.3987/kWh 31.50 System Loss Charge 0.9007/kWh 71.16 Sub-Total 572.65 Distribution Charges Distribution Charge 1.7506/kWh 138.30 Supply Charge 0.4118/kWh 32.53 Metering Charge 0.6989/kWh 55.21 5.00/month 5.00 Sub-Total 231.04 Others Subsidy on Lifeline Discount -0.15 of 803.69 - 120.55 NPC/PSALM Adjustment 0.2823/kWh 22.30 Surcharge 0.02 of 674.50 13.49 Sub-Total - 84.76 Government Charges Franchise Tax - Local 3.59 Value Added Tax Generation 33.08 Transmission 3.29 System Loss 5.14 Distribution 27.72 Others - 8.33 NPC/PSALM Adjustment 0.52 Universal Charge Missionary Electrification 0.1561/kWh 12.33 Environmental Charge 0.0025/kWh 0.20 NPC Stranded Contract Costs 0.1938/kWh 15.31 NPC Stranded Debts 0.0265/kWh 2.09 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 20.25 Sub-Total 115.19 CURRENT BILL - AUGUST 2018 834.12		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,508.75		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 11, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	834.12	
Less : VAT	61.42	
Amount Net of VAT	772.70	
Less: BIR 2306	25.58	
BIR 2307	14.45	VATable Sales 718.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.77
Amount Due	732.67	VAT Zero Rated Sales 0.00
Add : VAT	61.42	VAT Amount 61.42
TOTAL AMOUNT DUE	794.09	TOTAL SALES 834.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/620/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

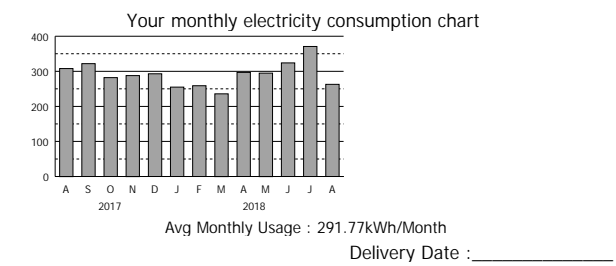
Customer Name : RAVANES,JOSEPHUS C	Premise Address: TUYAN NAGA
Meter Number : 359546GS6	Billing Address: TUYAN NAGA
Pole Number : 0954635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24995300001

1015969106
Date : 08-08-2018
BC04/560.4/650/0954621/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2499530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,520.75	
Name : DACLAN,ARCHIE C.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.3987/kWh	104.86
		System Loss Charge		0.9007/kWh	236.88
		Sub-Total			1,906.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1053937	Pole No : 0954621	Supply Charge		0.4118/kWh	108.30
Serial No : 121450562	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 08-07-2018	Pres Rdg : 12542	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12279	Others			757.52
No of Days : 31	Diff Rdg : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Avg kWh/day : 8.48	Registered : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 263	NPC/PSALM Adjustment		0.2823/kWh	74.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,523.50	90.47
		Sub-Total			187.85
		Government Charges			
		Franchise Tax - Local			14.26
		Value Added Tax			
		Generation			110.13
		Transmission			10.96
		System Loss			17.07
		Distribution			90.90
		Others			15.34
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			427.47
		CURRENT BILL - AUGUST 2018			3,279.22
		TOTAL AMOUNT DUE			7,799.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,279.22	
Less : VAT	246.14	
Amount Net of VAT	3,033.08	
Less: BIR 2306	102.57	
BIR 2307	57.32	VATable Sales 2,851.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.33
Amount Due	2,873.19	VAT Zero Rated Sales 0.00
Add : VAT	246.14	VAT Amount 246.14
TOTAL AMOUNT DUE	3,119.33	TOTAL SALES 3,279.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/650/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

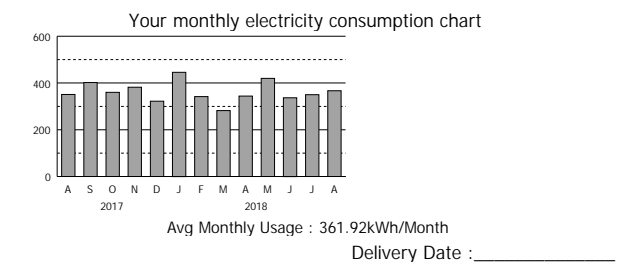
Customer Name : DACLAN,ARCHIE C.	Premise Address: TUYAN NAGA
Meter Number : MTR1053937	Billing Address: TUYAN NAGA
Pole Number : 0954621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10966300005

1015960225
Date : 08-08-2018
BC04/560.4/660/0932266/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1096630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,275.43	
Name : DACLAN,DOMINADOR		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 2,183.36	
		Transmission Charge		0.3987/kWh 146.32	
		System Loss Charge		0.9007/kWh 330.56	
TIN :		Sub-Total		2,660.24	
Metering Information-----		Distribution Charges			
Meter No : BSG1700708 Pole No : 0932266		Distribution Charge		1.7506/kWh 642.47	
Serial No : 85151818 Multiplier : 1		Supply Charge		0.4118/kWh 151.13	
Period To : 08-07-2018 Pres Rdg : 3964		Metering Charge		0.6989/kWh 256.50	
Period From : 07-07-2018 Prev Rdg : 3597				5.00/month 5.00	
No of Days : 31 Diff Rdg : 367		Sub-Total		1,055.10	
Avg kWh/day : 11.84 Registered : 367		Others			
Conn Load : 0 Billed kWh : 367		Subsidy on Lifeline Charge		0.0878/kWh 32.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 103.60	
		Surcharge		0.02 of 4,275.50 85.51	
		Sub-Total		221.40	
		Government Charges			
		Franchise Tax - Local		19.68	
		Value Added Tax			
		Generation		153.69	
		Transmission		15.30	
		System Loss		23.81	
		Distribution		126.61	
		Others		16.50	
		NPC/PSALM Adjustment		2.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 57.28	
		Environmental Charge		0.0025/kWh 0.92	
		NPC Stranded Contract Costs		0.1938/kWh 71.12	
		NPC Stranded Debts		0.0265/kWh 9.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 94.06	
		Sub-Total		591.13	
		CURRENT BILL - AUGUST 2018		4,527.87	
		TOTAL AMOUNT DUE		7,803.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	4,527.87
Less : VAT	338.34
Amount Net of VAT	4,189.53
Less: BIR 2306	140.97
BIR 2307	79.13
SC/PWD DISCOUNT	0.00
Amount Due	3,969.43
Add : VAT	338.34
TOTAL AMOUNT DUE	4,307.77
VATable Sales	3,936.74
VAT Exempt Sales	252.79
VAT Zero Rated Sales	0.00
VAT Amount	338.34
TOTAL SALES	4,527.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/660/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

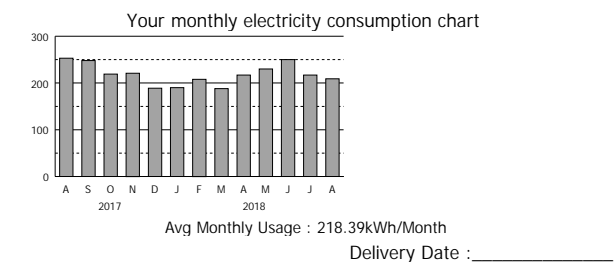
Customer Name : DACLAN,DOMINADOR	Premise Address: TUYAN NAGA
Meter Number : BSG1700708	Billing Address: TUYAN NAGA
Pole Number : 0932266	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55743371720

1015959568
Date : 08-08-2018
BC04/560.4/690/0944803/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5574337172-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,664.55	
Name : CASTILLOTE,JEROME ALFEREZ		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh 1,243.38	
		Transmission Charge		0.3987/kWh 83.33	
		System Loss Charge		0.9007/kWh 188.25	
		Sub-Total		1,514.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 365.88	
Meter No : 501711 GS6 Pole No : 0944803		Supply Charge		0.4118/kWh 86.07	
Serial No : 52387015 Multiplier : 1		Metering Charge		0.6989/kWh 146.07	
Period To : 08-07-2018 Pres Rdg : 24709				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 24500		Sub-Total		603.02	
No of Days : 31 Diff Rdg : 209		Others			
Avg kWh/day : 6.74 Registered : 209		Subsidy on Lifeline Charge		0.0878/kWh 18.35	
Conn Load : 254 Billed kWh : 209		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 59.00	
		Surcharge		0.02 of 2,664.50 53.29	
		Sub-Total		130.68	
		Government Charges			
		Franchise Tax - Local		11.24	
		Value Added Tax			
		Generation		87.53	
		Transmission		8.72	
		System Loss		13.56	
		Distribution		72.36	
		Others		9.95	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.63	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.50	
		NPC Stranded Debts		0.0265/kWh 5.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.57	
		Sub-Total		337.50	
		CURRENT BILL - AUGUST 2018		2,586.16	
		TOTAL AMOUNT DUE		5,250.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,088.00			



Total Sales (VAT Inclusive)	2,586.16	
Less : VAT	193.50	
Amount Net of VAT	2,392.66	
Less: BIR 2306	80.63	
BIR 2307	45.20	VATable Sales 2,248.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.00
Amount Due	2,266.83	VAT Zero Rated Sales 0.00
Add : VAT	193.50	VAT Amount 193.50
TOTAL AMOUNT DUE	2,460.33	TOTAL SALES 2,586.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/690/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

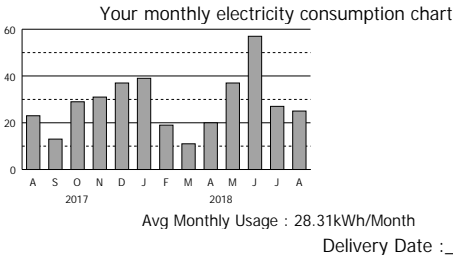
Customer Name : CASTILLOTE,JEROME ALFEREZ	Premise Address: TUYAN
Meter Number : 501711 GS6	Billing Address: TUYAN
Pole Number : 0944803	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15367300009

1015957509
Date : 08-08-2018
BC04/560.4/730/0944824/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1536730000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.25	
Name : LAZAGA,ROLANDO A		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 350286GS6	Pole No : 0944824	Supply Charge		0.4118/kWh	10.30
Serial No : 45798885	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 8791	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8766	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 130	Billed kWh : 25	Surcharge		0.02 of 342.50	6.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.64
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.27
		CURRENT BILL - AUGUST 2018			129.40
		TOTAL AMOUNT DUE			471.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 300.00			



Total Sales (VAT Inclusive)	129.40	
Less : VAT	8.87	
Amount Net of VAT	120.53	
Less: BIR 2306	3.71	
BIR 2307	2.09	VATable Sales 104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.40
Amount Due	114.73	VAT Zero Rated Sales 0.00
Add : VAT	8.87	VAT Amount 8.87
TOTAL AMOUNT DUE	123.60	TOTAL SALES 129.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/730/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

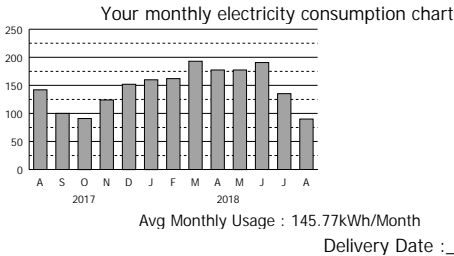
Customer Name : LAZAGA,ROLANDO A	Premise Address: TUYAN NAGA
Meter Number : 350286GS6	Billing Address: TUYAN NAGA
Pole Number : 0944824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26765300004

1015964329
Date : 08-08-2018
BC04/560.4/850/0477830/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2676530000-4				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		1,672.06	
Name : CABREROS,PRESENTACION				CURRENT CHARGES			
Premise Address: TUYAN NAGA				Generation & Transmission			
Billing Address: TUYAN NAGA				Generation Charge		5.9492/kWh 535.43	
				Transmission Charge		0.3987/kWh 35.88	
				System Loss Charge		0.9007/kWh 81.06	
TIN :				Sub-Total		652.37	
Metering Information-----				Distribution Charges			
Meter No : BSV1709895 Pole No : 0477830				Distribution Charge		1.7506/kWh 157.55	
Serial No : 41034164 Multiplier : 1				Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 119				Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 29						5.00/month 5.00	
No of Days : 31 Diff Rdg : 90				Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90				Others			
Conn Load : 100 Billed kWh : 90				Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				NPC/PSALM Adjustment		0.2823/kWh 25.41	
				Surcharge		0.02 of 1,672.00 33.44	
				Sub-Total		- 32.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local		4.41	
				Value Added Tax			
				Generation		37.69	
				Transmission		3.75	
				System Loss		5.85	
				Distribution		31.50	
				Others		- 3.34	
				NPC/PSALM Adjustment		0.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 14.05	
				Environmental Charge		0.0025/kWh 0.23	
				NPC Stranded Contract Costs		0.1938/kWh 17.44	
				NPC Stranded Debts		0.0265/kWh 2.39	
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
				Sub-Total		137.64	
				CURRENT BILL - AUGUST 2018		1,019.88	
				TOTAL AMOUNT DUE		2,691.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 10, 2018 - 2,359.50			



Total Sales (VAT Inclusive)	1,019.88
Less : VAT	76.05
Amount Net of VAT	943.83
Less: BIR 2306	31.68
BIR 2307	17.73
SC/PWD DISCOUNT	0.00
Amount Due	894.42
Add : VAT	76.05
TOTAL AMOUNT DUE	970.47
VATable Sales	882.24
VAT Exempt Sales	61.59
VAT Zero Rated Sales	0.00
VAT Amount	76.05
TOTAL SALES	1,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/850/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

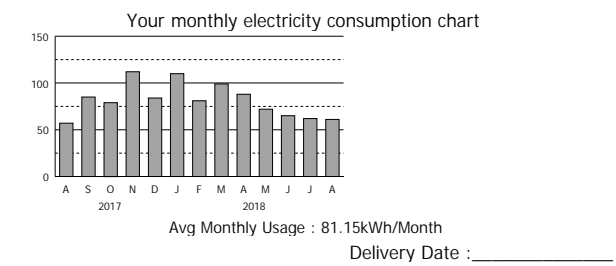
Customer Name : CABREROS,PRESENTACION	Premise Address: TUYAN NAGA
Meter Number : BSV1709895	Billing Address: TUYAN NAGA
Pole Number : 0477830	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51755300004

1015963789
Date : 08-08-2018
BC04/560.4/860/0477830/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5175530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.04	
Name : ALFORQUE, JUDE S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 205043WS6 Pole No : 0477830		Distribution Charge		1.7506/kWh 106.79	
Serial No : 42719859 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 19732		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 19671				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 2763 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 1,311.00 26.22	
		Sub-Total		- 80.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 7.25	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		88.18	
		CURRENT BILL - AUGUST 2018		628.98	
		TOTAL AMOUNT DUE		1,262.02	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 678.00			



Total Sales (VAT Inclusive)	628.98
Less : VAT	46.75
Amount Net of VAT	582.23
Less: BIR 2306	19.49
BIR 2307	10.87
SC/PWD DISCOUNT	0.00
Amount Due	551.87
Add : VAT	46.75
TOTAL AMOUNT DUE	598.62
VATable Sales	540.80
VAT Exempt Sales	41.43
VAT Zero Rated Sales	0.00
VAT Amount	46.75
TOTAL SALES	628.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/860/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

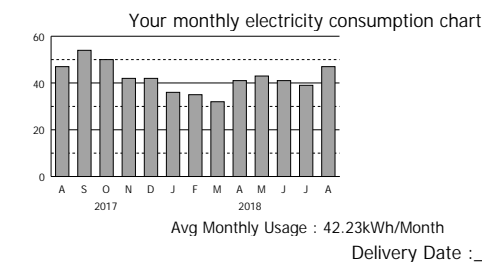
Customer Name : ALFORQUE, JUDE S	Premise Address: TUYAN NAGA
Meter Number : 205043WS6	Billing Address: TUYAN NAGA
Pole Number : 0477830	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57116300005

1015966438
Date : 08-08-2018
BC04/560.4/910/0944712/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5711630000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		496.71	
Name : ALINGALAN,CONDRADO P		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.7413/kWh 34.84	
		System Loss Charge		0.8851/kWh 41.60	
TIN :		Sub-Total		356.05	
Metering Information-----		Distribution Charges			
Meter No : 351782GS6 Pole No : 0944712		Distribution Charge		1.7506/kWh 82.28	
Serial No : 47786261 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 9354		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 9307				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 240 Billed kWh : 47		Subsidy on Lifeline Charge		0.0878/kWh 4.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 496.50 9.93	
		Sub-Total		27.34	
		Government Charges			
		Franchise Tax - Local		2.61	
		Value Added Tax			
		Generation		19.68	
		Transmission		3.66	
		System Loss		3.08	
		Distribution		16.74	
		Others		2.00	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		77.95	
		CURRENT BILL - AUGUST 2018		600.82	
		TOTAL AMOUNT DUE		1,097.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 526.00			



Total Sales (VAT Inclusive)	600.82
Less : VAT	45.47
Amount Net of VAT	555.35
Less: BIR 2306	18.95
BIR 2307	10.51
SC/PWD DISCOUNT	0.00
Amount Due	525.89
Add : VAT	45.47
TOTAL AMOUNT DUE	571.36
VATable Sales	522.87
VAT Exempt Sales	32.48
VAT Zero Rated Sales	0.00
VAT Amount	45.47
TOTAL SALES	600.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/910/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINGALAN,CONDRADO P	Premise Address: TUYAN NAGA
Meter Number : 351782GS6	Billing Address: TUYAN NAGA
Pole Number : 0944712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

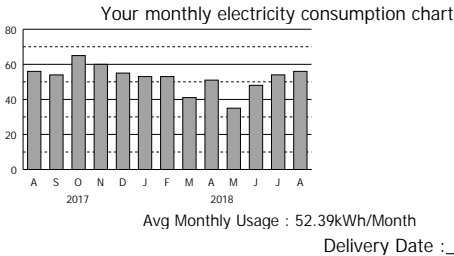
Bill ID 241403816671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24107300006

1015968404
Date : 08-08-2018
BC04/560.4/1020/0944740/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2410730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		463.19	
Name : MORALES,WILFREDO P.		CURRENT CHARGES			
Premise Address: OPP CHURCH TUYAN NAGA		Generation & Transmission			
Billing Address: OPP CHURCH TUYAN NAGA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 1936 EIS6	Pole No : 0944740	Supply Charge		0.4118/kWh	23.06
Serial No : 83303138	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 4691	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4635	Others			165.23
No of Days : 31	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 340	Billed kWh : 56	Surcharge		0.02 of 463.00	9.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.40
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.89
		CURRENT BILL - AUGUST 2018			498.77
		TOTAL AMOUNT DUE			961.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 600.00			



Total Sales (VAT Inclusive)	498.77	
Less : VAT	36.21	
Amount Net of VAT	462.56	
Less: BIR 2306	15.08	
BIR 2307	8.54	VATable Sales 424.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.68
Amount Due	438.94	VAT Zero Rated Sales 0.00
Add : VAT	36.21	VAT Amount 36.21
TOTAL AMOUNT DUE	475.15	TOTAL SALES 498.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1020/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

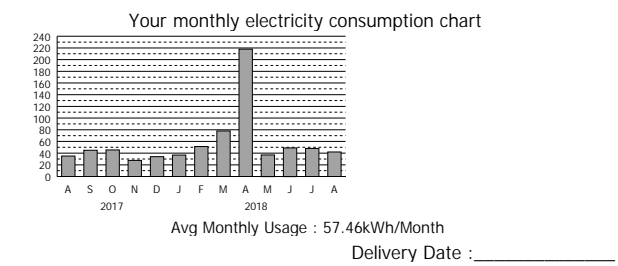
Customer Name : MORALES,WILFREDO P.	Premise Address: OPP CHURCH TUYAN NAGA
Meter Number : 1936 EIS6	Billing Address: OPP CHURCH TUYAN NAGA
Pole Number : 0944740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86056300006

1015960207
Date : 08-08-2018
BC04/560.4/1050/0944621/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8605630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.82	
Name : REGUERO,DOROTEA T		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 217719WS6 Pole No : 0944621		Distribution Charge		1.7506/kWh 73.53	
Serial No : 45597812 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 67678		Metering Charge		0.6989/kWh 29.35	
Period From : 07-08-2018 Prev Rdg : 67636				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 150 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 152.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.39	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.79	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.66	
		CURRENT BILL - AUGUST 2018		328.70	
		TOTAL AMOUNT DUE		698.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 378.00			



Total Sales (VAT Inclusive)	328.70	
Less : VAT	23.60	
Amount Net of VAT	305.10	
Less: BIR 2306	9.84	
BIR 2307	5.57	VATable Sales 277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.06
Amount Due	289.69	VAT Zero Rated Sales 0.00
Add : VAT	23.60	VAT Amount 23.60
TOTAL AMOUNT DUE	313.29	TOTAL SALES 328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1050/0/33/08-08-2018/49

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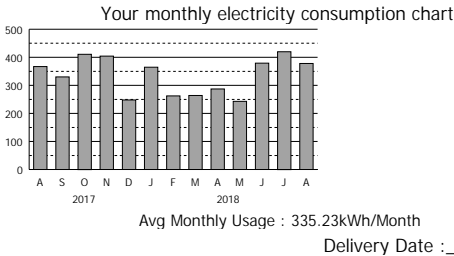
Customer Name : REGUERO,DOROTEA T	Premise Address: TUYAN NAGA
Meter Number : 217719WS6	Billing Address: TUYAN NAGA
Pole Number : 0944621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82455300002

1015966761
Date : 08-08-2018
BC04/560.4/1120/0944621/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8245530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,119.95	
Name : ALFORQUE,JOSELITO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	2,248.80
		Transmission Charge		0.3987/kWh	150.71
		System Loss Charge		0.9007/kWh	340.46
		Sub-Total			2,739.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	661.73
Meter No : 409774GS6	Pole No : 0944621	Supply Charge		0.4118/kWh	155.66
Serial No : 2004201709	Multiplier : 1	Metering Charge		0.6989/kWh	264.18
Period To : 08-07-2018	Pres Rdg : 62129			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 61751	Sub-Total			1,086.57
No of Days : 30	Diff Rdg : 378	Others			
Avg kWh/day : 12.60	Registered : 378	Subsidy on Lifeline Charge		0.0878/kWh	33.19
Conn Load : 150	Billed kWh : 378	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	106.71
		Surcharge		0.02 of 5,120.00	102.40
		Sub-Total			242.38
		Government Charges			
		Franchise Tax - Local			20.34
		Value Added Tax			
		Generation			158.30
		Transmission			15.77
		System Loss			24.55
		Distribution			130.39
		Others			18.72
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.00
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.26
		NPC Stranded Debts		0.0265/kWh	10.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.88
		Sub-Total			610.68
		CURRENT BILL - AUGUST 2018			4,679.60
		TOTAL AMOUNT DUE			9,799.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,651.00			



Total Sales (VAT Inclusive)	4,679.60
Less : VAT	350.23
Amount Net of VAT	4,329.37
Less: BIR 2306	145.93
BIR 2307	81.79
SC/PWD DISCOUNT	0.00
Amount Due	4,101.65
Add : VAT	350.23
TOTAL AMOUNT DUE	4,451.88
VATable Sales	4,068.92
VAT Exempt Sales	260.45
VAT Zero Rated Sales	0.00
VAT Amount	350.23
TOTAL SALES	4,679.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1120/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

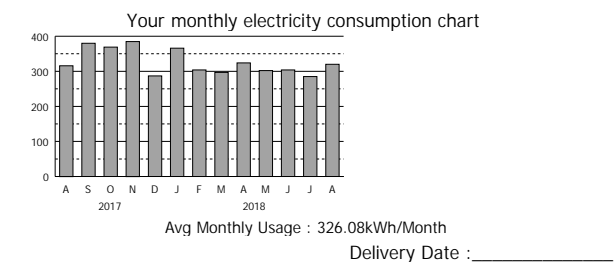
Customer Name : ALFORQUE,JOSELITO	Premise Address: TUYAN NAGA
Meter Number : 409774GS6	Billing Address: TUYAN NAGA
Pole Number : 0944621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06546300002

1015963223
Date : 08-08-2018
BC04/560.4/1130/0944642/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0654630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,490.88	
Name : ALFORQUE,FLORDELIZA L		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,903.74	
		Transmission Charge		0.3987/kWh 127.58	
		System Loss Charge		0.9007/kWh 288.22	
TIN :		Sub-Total		2,319.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1132750 Pole No : 0944642		Distribution Charge		1.7506/kWh 560.19	
Serial No : 40092772 Multiplier : 1		Supply Charge		0.4118/kWh 131.78	
Period To : 08-07-2018 Pres Rdg : 10740		Metering Charge		0.6989/kWh 223.65	
Period From : 07-07-2018 Prev Rdg : 10420				5.00/month 5.00	
No of Days : 31 Diff Rdg : 320		Sub-Total		920.62	
Avg kWh/day : 10.32 Registered : 320		Others			
Conn Load : 300 Billed kWh : 320		Subsidy on Lifeline Charge		0.0878/kWh 28.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 90.34	
		Surcharge		0.02 of 3,491.00 69.82	
		Sub-Total		188.32	
		Government Charges			
		Franchise Tax - Local		17.14	
		Value Added Tax			
		Generation		134.02	
		Transmission		13.35	
		System Loss		20.76	
		Distribution		110.47	
		Others		13.81	
		NPC/PSALM Adjustment		2.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.95	
		Environmental Charge		0.0025/kWh 0.80	
		NPC Stranded Contract Costs		0.1938/kWh 62.02	
		NPC Stranded Debts		0.0265/kWh 8.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 82.02	
		Sub-Total		514.94	
		CURRENT BILL - AUGUST 2018		3,943.42	
		TOTAL AMOUNT DUE		7,434.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,761.00			



Total Sales (VAT Inclusive)	3,943.42	
Less : VAT	294.53	
Amount Net of VAT	3,648.89	
Less: BIR 2306	122.73	
BIR 2307	68.91	VATable Sales 3,428.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.41
Amount Due	3,457.25	VAT Zero Rated Sales 0.00
Add : VAT	294.53	VAT Amount 294.53
TOTAL AMOUNT DUE	3,751.78	TOTAL SALES 3,943.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1130/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,FLORDELIZA L	Premise Address: TUYAN NAGA
Meter Number : MTR1132750	Billing Address: TUYAN NAGA
Pole Number : 0944642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

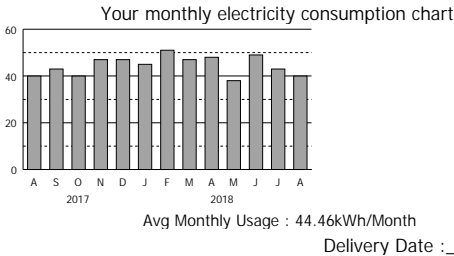
Bill ID 825173290812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82559429004

1015966823
Date : 08-08-2018
BC04/560.4/1144/0944656/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8255942900-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.17	
Name : QUIRONG,CATHERINE VILLACARLOS		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 540924 GS6	Pole No : 0944656	Supply Charge		0.4118/kWh	16.47
Serial No : 56752905	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 4174	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4134	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Conn Load : 254	Billed kWh : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 725.00	14.50
		Sub-Total			- 178.91
		Government Charges			
		Franchise Tax - Local			1.15
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 15.80
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.36
		CURRENT BILL - AUGUST 2018			276.85
		TOTAL AMOUNT DUE			616.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 386.00			



Total Sales (VAT Inclusive)	276.85	
Less : VAT	19.81	
Amount Net of VAT	257.04	
Less: BIR 2306	8.27	
BIR 2307	4.63	VATable Sales 230.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.55
Amount Due	244.14	VAT Zero Rated Sales 0.00
Add : VAT	19.81	VAT Amount 19.81
TOTAL AMOUNT DUE	263.95	TOTAL SALES 276.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/1144/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

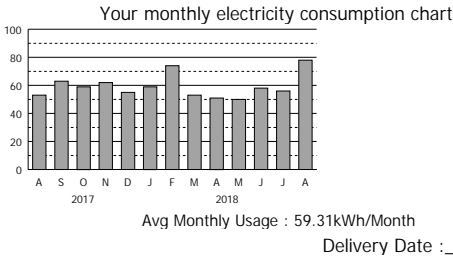
Customer Name : QUIRONG,CATHERINE VILLACARLOS	Premise Address: TUYAN
Meter Number : 540924 GS6	Billing Address: TUYAN
Pole Number : 0944656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82657300008

1015966930
Date : 08-08-2018
BC04/560.4/1230/0944670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8265730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.41	
Name : ALFORQUE,RENANTE D		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 484574GS6	Pole No : 0944670	Supply Charge		0.4118/kWh	32.12
Serial No : 53563622	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 10396	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10318	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Conn Load : 440	Billed kWh : 78	Surcharge		0.02 of 494.50	9.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.53
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.64
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			113.31
		CURRENT BILL - AUGUST 2018			819.75
		TOTAL AMOUNT DUE			1,314.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 514.00			



Total Sales (VAT Inclusive)	819.75	
Less : VAT	60.23	
Amount Net of VAT	759.52	
Less: BIR 2306	25.10	
BIR 2307	14.20	VATable Sales 706.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.08
Amount Due	720.22	VAT Zero Rated Sales 0.00
Add : VAT	60.23	VAT Amount 60.23
TOTAL AMOUNT DUE	780.45	TOTAL SALES 819.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1230/0/33/08-08-2018/49

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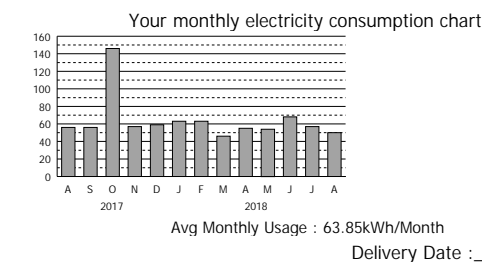
Customer Name : ALFORQUE,RENANTE D	Premise Address: TUYAN NAGA
Meter Number : 484574GS6	Billing Address: TUYAN NAGA
Pole Number : 0944670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16765300005

1015963665
Date : 08-08-2018
BC04/560.4/1240/0944670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1676530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.38	
Name : ALFORQUE,MARCELINA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : BSG1808372 Pole No : 0944670		Distribution Charge		1.7506/kWh 87.53	
Serial No : 85187376 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 266		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 216				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 150 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 505.50 10.11	
		Sub-Total		- 179.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.21	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.60	
		CURRENT BILL - AUGUST 2018		392.14	
		TOTAL AMOUNT DUE		897.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 637.00			



Total Sales (VAT Inclusive)	392.14	
Less : VAT	28.16	
Amount Net of VAT	363.98	
Less: BIR 2306	11.75	
BIR 2307	6.64	VATable Sales 330.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.44
Amount Due	345.59	VAT Zero Rated Sales 0.00
Add : VAT	28.16	VAT Amount 28.16
TOTAL AMOUNT DUE	373.75	TOTAL SALES 392.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1240/0/33/08-08-2018/49

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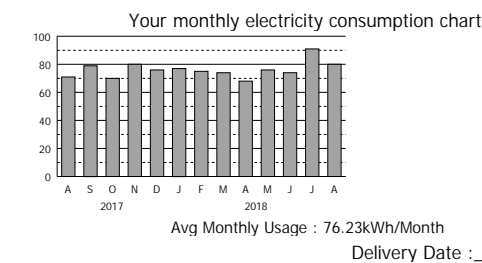
Customer Name : ALFORQUE,MARCELINA	Premise Address: TUYAN NAGA
Meter Number : BSG1808372	Billing Address: TUYAN NAGA
Pole Number : 0944670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61287763876

1015961920
Date : 08-08-2018
BC04/560.4/1245/0944670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6128776387-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFORQUE,GINA CODILLA Premise Address: KALUBIHAN TUYAN,CITY OF NAGA Billing Address: KALUBIHAN TUYAN,CITY OF NAGA		PREVIOUS BALANCE	918.43
TIN : 261-552-877-000		CURRENT CHARGES	
Metering Information----- Meter No : 554883 GS6 Pole No : 0944670 Serial No : 25329392 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6579 Period From : 07-07-2018 Prev Rdg : 6499 No of Days : 31 Diff Rdg : 80 Avg kWh/day : 2.58 Registered : 80 Conn Load : 340 Billed kWh : 80 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 475.94
		Transmission Charge	0.3987/kWh 31.90
		System Loss Charge	0.9007/kWh 72.06
		Sub-Total	579.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 140.05
		Supply Charge	0.4118/kWh 32.94
		Metering Charge	0.6989/kWh 55.91
			5.00/month 5.00
		Sub-Total	233.90
		Others	
		Subsidy on Lifeline Discount	-0.15 of 813.80 - 122.07
		NPC/PSALM Adjustment	0.2823/kWh 22.58
		Surcharge	0.02 of 918.50 18.37
		Sub-Total	- 81.12
		Government Charges	
		Franchise Tax - Local	3.66
		Value Added Tax	
		Generation	33.50
		Transmission	3.34
		System Loss	5.18
		Distribution	28.07
		Others	- 7.87
		NPC/PSALM Adjustment	0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		NPC Stranded Debts	0.0265/kWh 2.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.50
		Sub-Total	117.22
		CURRENT BILL - AUGUST 2018	849.90
		TOTAL AMOUNT DUE	1,768.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 900.00	



Total Sales (VAT Inclusive)	849.90	
Less : VAT	62.75	
Amount Net of VAT	787.15	
Less: BIR 2306	26.16	
BIR 2307	14.73	VATable Sales 732.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.47
Amount Due	746.26	VAT Zero Rated Sales 0.00
Add : VAT	62.75	VAT Amount 62.75
TOTAL AMOUNT DUE	809.01	TOTAL SALES 849.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1245/0/33/08-08-2018/49

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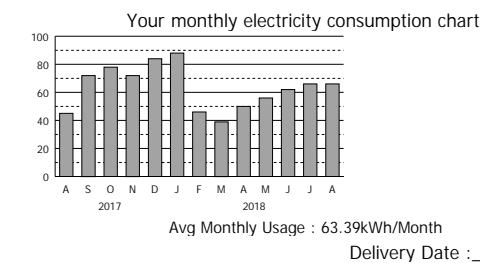
Customer Name : ALFORQUE,GINA CODILLA	Premise Address: KALUBIHAN TUYAN,CITY OF NAGA
Meter Number : 554883 GS6	Billing Address: KALUBIHAN TUYAN,CITY OF NAGA
Pole Number : 0944670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56567193455

1015963256
Date : 08-08-2018
BC04/560.4/1247/0944670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5656719345-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.82	
Name : ALFORQUE,RODELO PENAFLOR		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1045194 Pole No : 0944670		Distribution Charge		1.7506/kWh 115.54	
Serial No : 121754539 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 2397		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 2331				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 243 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 634.00 12.68	
		Sub-Total		- 103.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.85	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.73	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		93.45	
		CURRENT BILL - AUGUST 2018		662.57	
		TOTAL AMOUNT DUE		1,296.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 650.00			



Total Sales (VAT Inclusive)	662.57	
Less : VAT	48.67	
Amount Net of VAT	613.90	
Less: BIR 2306	20.29	
BIR 2307	11.44	VATable Sales 569.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.78
Amount Due	582.17	VAT Zero Rated Sales 0.00
Add : VAT	48.67	VAT Amount 48.67
TOTAL AMOUNT DUE	630.84	TOTAL SALES 662.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1247/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,RODELO PENAFLOR	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1045194	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0944670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

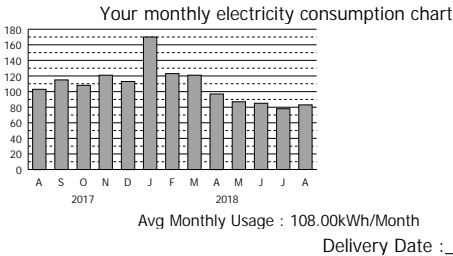
Bill ID 055111849960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05596300003

1015958631
Date : 08-08-2018
BC04/560.4/1290/0944670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0559630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		820.54	
Name : ALFORQUE,JOCELYN C		CURRENT CHARGES			
Premise Address: SITIO KALUBIHAN TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO KALUBIHAN TUYAN NAGA		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 497079 GS6	Pole No : 0944670	Supply Charge		0.4118/kWh	34.18
Serial No : 80982942	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 9829			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9746	Sub-Total			242.49
No of Days : 31	Diff Rdg : 83	Others			
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Conn Load : 70	Billed kWh : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,769.50	35.39
		Sub-Total			- 25.59
		Government Charges			
		Franchise Tax - Local			4.09
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 2.53
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			127.54
		CURRENT BILL - AUGUST 2018			946.07
		TOTAL AMOUNT DUE			1,766.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 949.00			



Total Sales (VAT Inclusive)	946.07	
Less : VAT	70.73	
Amount Net of VAT	875.34	
Less: BIR 2306	29.48	
BIR 2307	16.45	VATable Sales 818.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.81
Amount Due	829.41	VAT Zero Rated Sales 0.00
Add : VAT	70.73	VAT Amount 70.73
TOTAL AMOUNT DUE	900.14	TOTAL SALES 946.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/1290/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

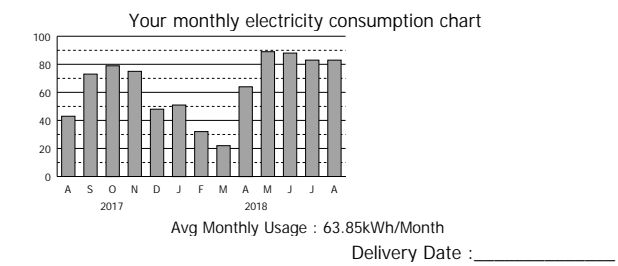
Customer Name : ALFORQUE,JOCELYN C	Premise Address: SITIO KALUBIHAN TUYAN NAGA
Meter Number : 497079 GS6	Billing Address: SITIO KALUBIHAN TUYAN NAGA
Pole Number : 0944670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84969547318

1015969088
Date : 08-08-2018
BC04/560.4/1315/0944670/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496954731-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,071.43	
Name : TAPIS,MARY DE LA TORRE		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 546425 GS6 Pole No : 0944670		Distribution Charge		1.7506/kWh 145.30	
Serial No : 73485713 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 4739		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 4656				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 236 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,071.50 21.43	
		Sub-Total		- 39.55	
		Government Charges			
		Franchise Tax - Local		4.02	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.22	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		125.78	
		CURRENT BILL - AUGUST 2018		930.35	
		TOTAL AMOUNT DUE		2,001.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 850.00			



Total Sales (VAT Inclusive)	930.35
Less : VAT	69.04
Amount Net of VAT	861.31
Less: BIR 2306	28.78
BIR 2307	16.17
SC/PWD DISCOUNT	0.00
Amount Due	816.36
Add : VAT	69.04
TOTAL AMOUNT DUE	885.40
VATable Sales	804.57
VAT Exempt Sales	56.74
VAT Zero Rated Sales	0.00
VAT Amount	69.04
TOTAL SALES	930.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1315/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

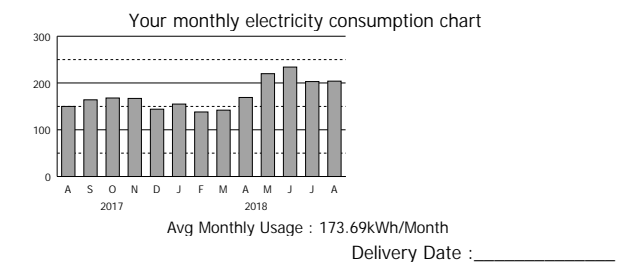
Customer Name : TAPIS,MARY DE LA TORRE	Premise Address: TUYAN NAGA
Meter Number : 546425 GS6	Billing Address: TUYAN NAGA
Pole Number : 0944670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70646300007

1015958977
Date : 08-08-2018
BC04/560.4/1330/0943223/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7064630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SANCHEZ,ELENA C Premise Address: OPP CHURCH TUYAN NAGA Billing Address: OPP CHURCH TUYAN NAGA		PREVIOUS BALANCE		2,483.49	
TIN : Metering Information----- Meter No : 384216GS6 Pole No : 0943223 Serial No : 2003130898 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 22516 Period From : 07-07-2018 Prev Rdg : 22312 No of Days : 31 Diff Rdg : 204 Avg kWh/day : 6.58 Registered : 204 Conn Load : 400 Billed kWh : 204		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,213.64 Transmission Charge 0.3987/kWh 81.33 System Loss Charge 0.9007/kWh 183.74 Sub-Total 1,478.71 Distribution Charges Distribution Charge 1.7506/kWh 357.12 Supply Charge 0.4118/kWh 84.01 Metering Charge 0.6989/kWh 142.58 5.00/month 5.00 Sub-Total 588.71 Others Subsidy on Lifeline Charge 0.0878/kWh 17.91 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 57.59 Surcharge 0.02 of 2,483.50 49.67 Sub-Total 125.21 Government Charges Franchise Tax - Local 10.96 Value Added Tax Generation 85.43 Transmission 8.51 System Loss 13.24 Distribution 70.65 Others 9.43 NPC/PSALM Adjustment 1.35 Universal Charge Missionary Electrification 0.1561/kWh 31.85 Environmental Charge 0.0025/kWh 0.51 NPC Stranded Contract Costs 0.1938/kWh 39.54 NPC Stranded Debts 0.0265/kWh 5.41 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 52.29 Sub-Total 329.17 CURRENT BILL - AUGUST 2018 2,521.80		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,005.29		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 17, 2018 - 2,900.00	



Total Sales (VAT Inclusive)	2,521.80	
Less : VAT	188.61	
Amount Net of VAT	2,333.19	
Less: BIR 2306	78.61	
BIR 2307	44.07	VATable Sales 2,192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.56
Amount Due	2,210.51	VAT Zero Rated Sales 0.00
Add : VAT	188.61	VAT Amount 188.61
TOTAL AMOUNT DUE	2,399.12	TOTAL SALES 2,521.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1330/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

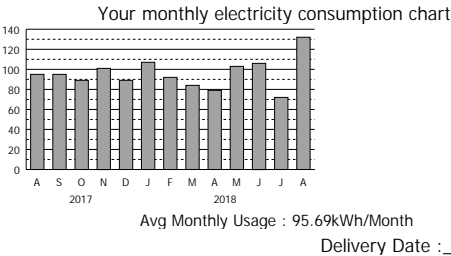
Customer Name : SANCHEZ,ELENA C	Premise Address: OPP CHURCH TUYAN NAGA
Meter Number : 384216GS6	Billing Address: OPP CHURCH TUYAN NAGA
Pole Number : 0943223	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65296300000

1015956900
Date : 08-08-2018
BC04/560.4/1530/0944754/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6529630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BENDANILLO,CLAUDIO Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		767.69	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1013674 Pole No : 0944754 Serial No : 50186856 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4380 Period From : 07-07-2018 Prev Rdg : 4248 No of Days : 31 Diff Rdg : 132 Avg kWh/day : 4.26 Registered : 132 Conn Load : 75 Billed kWh : 132		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	785.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
		Distribution Charges			
		Distribution Charge		1.7506/kWh	231.08
		Supply Charge		0.4118/kWh	54.36
		Metering Charge		0.6989/kWh	92.25
				5.00/month	5.00
		Sub-Total			382.69
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	11.59
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 767.50	15.35
		Sub-Total			64.23
		Government Charges			
		Franchise Tax - Local			7.02
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			4.08
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			211.08
		CURRENT BILL - AUGUST 2018			1,614.81
		TOTAL AMOUNT DUE			2,382.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,314.00			



Total Sales (VAT Inclusive)	1,614.81	
Less : VAT	120.22	
Amount Net of VAT	1,494.59	
Less: BIR 2306	50.10	
BIR 2307	28.22	VATable Sales 1,403.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.86
Amount Due	1,416.27	VAT Zero Rated Sales 0.00
Add : VAT	120.22	VAT Amount 120.22
TOTAL AMOUNT DUE	1,536.49	TOTAL SALES 1,614.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1530/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

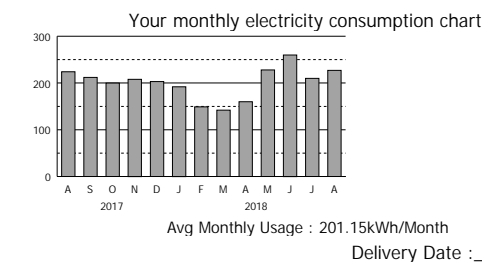
Customer Name : BENDANILLO,CLAUDIO	Premise Address: TUYAN NAGA
Meter Number : MTR1013674	Billing Address: TUYAN NAGA
Pole Number : 0944754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97330040979

1015966060
Date : 08-08-2018
BC04/560.4/1650/0944796/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9733004097-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		839.56	
Name : DAMILES,ANTONIO LAPUT		CURRENT CHARGES			
Premise Address: KALUBIHAN TUYAN		Generation & Transmission			
Billing Address: KALUBIHAN TUYAN		Generation Charge		5.9492/kWh 1,350.47	
		Transmission Charge		0.3987/kWh 90.50	
		System Loss Charge		0.9007/kWh 204.46	
TIN :		Sub-Total		1,645.43	
Metering Information-----		Distribution Charges			
Meter No : 553639 GS6 Pole No : 0944796		Distribution Charge		1.7506/kWh 397.39	
Serial No : 63427611 Multiplier : 1		Supply Charge		0.4118/kWh 93.48	
Period To : 08-07-2018 Pres Rdg : 12918		Metering Charge		0.6989/kWh 158.65	
Period From : 07-07-2018 Prev Rdg : 12691				5.00/month 5.00	
No of Days : 31 Diff Rdg : 227		Sub-Total		654.52	
Avg kWh/day : 7.32 Registered : 227		Others			
Conn Load : 319 Billed kWh : 227		Subsidy on Lifeline Charge		0.0878/kWh 19.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 64.08	
		Surcharge		0.02 of 2,839.50 56.79	
		Sub-Total		140.85	
		Government Charges			
		Franchise Tax - Local		12.20	
		Value Added Tax			
		Generation		95.05	
		Transmission		9.47	
		System Loss		14.75	
		Distribution		78.54	
		Others		10.68	
		NPC/PSALM Adjustment		1.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.44	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 43.99	
		NPC Stranded Debts		0.0265/kWh 6.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.18	
		Sub-Total		366.39	
		CURRENT BILL - AUGUST 2018		2,807.19	
		TOTAL AMOUNT DUE		3,646.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,807.19	
Less : VAT	209.99	
Amount Net of VAT	2,597.20	
Less: BIR 2306	87.52	
BIR 2307	49.06	VATable Sales 2,440.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.40
Amount Due	2,460.62	VAT Zero Rated Sales 0.00
Add : VAT	209.99	VAT Amount 209.99
TOTAL AMOUNT DUE	2,670.61	TOTAL SALES 2,807.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1650/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMILES,ANTONIO LAPUT	Premise Address: KALUBIHAN TUYAN
Meter Number : 553639 GS6	Billing Address: KALUBIHAN TUYAN
Pole Number : 0944796	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

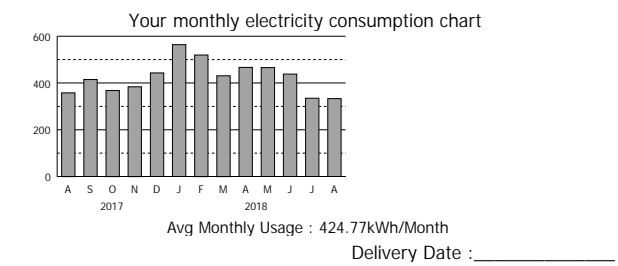
Bill ID 769119058390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76997300009

1015964495
Date : 08-08-2018
BC04/560.4/1660/0944894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7699730000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,548.31	
Name : DAMILES,FRANCISCO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,981.08	
		Transmission Charge		0.3987/kWh 132.77	
		System Loss Charge		0.9007/kWh 299.93	
TIN :		Sub-Total		2,413.78	
Metering Information-----		Distribution Charges			
Meter No : MTR1055361 Pole No : 0944894		Distribution Charge		1.7506/kWh 582.95	
Serial No : 121435681 Multiplier : 1		Supply Charge		0.4118/kWh 137.13	
Period To : 08-07-2018 Pres Rdg : 20381		Metering Charge		0.6989/kWh 232.73	
Period From : 07-07-2018 Prev Rdg : 20048				5.00/month 5.00	
No of Days : 31 Diff Rdg : 333		Sub-Total		957.81	
Avg kWh/day : 10.74 Registered : 333		Others			
Conn Load : 120 Billed kWh : 333		Subsidy on Lifeline Charge		0.0878/kWh 29.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 94.01	
		Surcharge		0.02 of 3,548.50 70.97	
		Sub-Total		194.29	
		Government Charges			
		Franchise Tax - Local		17.83	
		Value Added Tax			
		Generation		139.45	
		Transmission		13.88	
		System Loss		21.62	
		Distribution		114.94	
		Others		14.17	
		NPC/PSALM Adjustment		2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.99	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 64.54	
		NPC Stranded Debts		0.0265/kWh 8.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 85.35	
		Sub-Total		535.62	
		CURRENT BILL - AUGUST 2018		4,101.50	
		TOTAL AMOUNT DUE		7,649.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	4,101.50	
Less : VAT	306.26	
Amount Net of VAT	3,795.24	
Less: BIR 2306	127.64	
BIR 2307	71.67	VATable Sales 3,565.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.36
Amount Due	3,595.93	VAT Zero Rated Sales 0.00
Add : VAT	306.26	VAT Amount 306.26
TOTAL AMOUNT DUE	3,902.19	TOTAL SALES 4,101.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1660/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMILES,FRANCISCO	Premise Address: TUYAN NAGA
Meter Number : MTR1055361	Billing Address: TUYAN NAGA
Pole Number : 0944894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

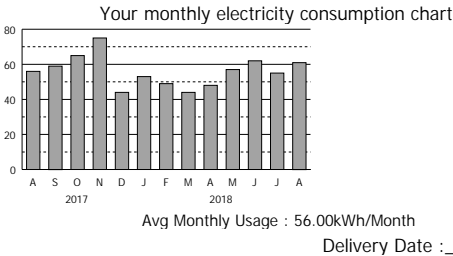
Bill ID 222152632198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22216300008

1015966680
Date : 08-08-2018
BC04/560.4/1680/0944782/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2221630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.31	
Name : BATERNA,MELECIA DAMILES		CURRENT CHARGES			
Premise Address: Z-10-9 KALUBIHAN TUYAN		Generation & Transmission			
Billing Address: Z-10-9 KALUBIHAN TUYAN		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1191990	Pole No : 0944782	Supply Charge		0.4118/kWh	25.12
Serial No : 40137967	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 1263	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1202	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 254	Billed kWh : 61	Surcharge		0.02 of 488.50	9.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 97.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.62
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.23
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			86.12
		CURRENT BILL - AUGUST 2018			610.47
		TOTAL AMOUNT DUE			1,098.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 605.00			



Total Sales (VAT Inclusive)	610.47	
Less : VAT	44.77	
Amount Net of VAT	565.70	
Less: BIR 2306	18.67	
BIR 2307	10.54	VATable Sales 524.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.35
Amount Due	536.49	VAT Zero Rated Sales 0.00
Add : VAT	44.77	VAT Amount 44.77
TOTAL AMOUNT DUE	581.26	TOTAL SALES 610.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1680/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

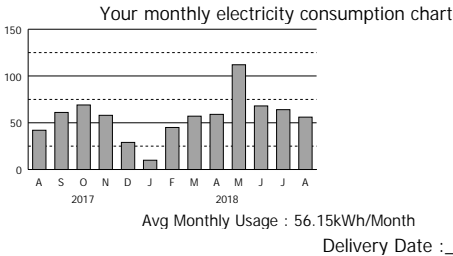
Customer Name	: BATERNA,MELECIA DAMILES	Premise Address: Z-10-9 KALUBIHAN TUYAN
Meter Number	: MTR1191990	Billing Address: Z-10-9 KALUBIHAN TUYAN
Pole Number	: 0944782	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56077300004

1015960974
Date : 08-08-2018
BC04/560.4/1750/0944894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5607730000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.38	
Name : CABALUNA,PELAGIA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total			405.93
Metering Information-----		Distribution Charges			
Meter No : 423251GS6 Pole No : 0944894		Distribution Charge		1.7506/kWh	98.03
Serial No : 2003211476 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 08-07-2018 Pres Rdg : 10566		Metering Charge		0.6989/kWh	39.14
Period From : 07-07-2018 Prev Rdg : 10510				5.00/month	5.00
No of Days : 31 Diff Rdg : 56		Sub-Total			165.23
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 100 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 1,333.50	26.67
		Sub-Total			- 128.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 11.30
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			76.08
		CURRENT BILL - AUGUST 2018			518.37
		TOTAL AMOUNT DUE			1,155.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 696.00			



Total Sales (VAT Inclusive)	518.37
Less : VAT	38.31
Amount Net of VAT	480.06
Less: BIR 2306	15.95
BIR 2307	8.89
SC/PWD DISCOUNT	0.00
Amount Due	455.22
Add : VAT	38.31
TOTAL AMOUNT DUE	493.53
VATable Sales	442.29
VAT Exempt Sales	37.77
VAT Zero Rated Sales	0.00
VAT Amount	38.31
TOTAL SALES	518.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1750/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

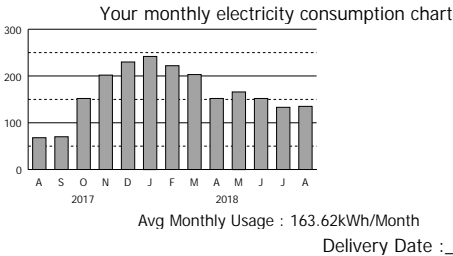
Customer Name : CABALUNA,PELAGIA	Premise Address: TUYAN NAGA
Meter Number : 423251GS6	Billing Address: TUYAN NAGA
Pole Number : 0944894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09866300008

1015968880
Date : 08-08-2018
BC04/560.4/1820/0944852/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0986630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,634.42	
Name : CANTAL,RICARDO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1109752	Pole No : 0944852	Supply Charge		0.4118/kWh	55.59
Serial No : 40052792	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 08-07-2018	Pres Rdg : 3121	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2986	Sub-Total			391.27
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Conn Load : 0	Billed kWh : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.11
		Surcharge		0.02 of 1,634.50	32.69
		Sub-Total			82.68
		Government Charges			
		Franchise Tax - Local			7.26
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.22
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			218.00
		CURRENT BILL - AUGUST 2018			1,670.50
		TOTAL AMOUNT DUE			3,304.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,885.00			



Total Sales (VAT Inclusive)	1,670.50	
Less : VAT	124.99	
Amount Net of VAT	1,545.51	
Less: BIR 2306	52.08	
BIR 2307	29.20	VATable Sales 1,452.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.01
Amount Due	1,464.23	VAT Zero Rated Sales 0.00
Add : VAT	124.99	VAT Amount 124.99
TOTAL AMOUNT DUE	1,589.22	TOTAL SALES 1,670.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1820/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

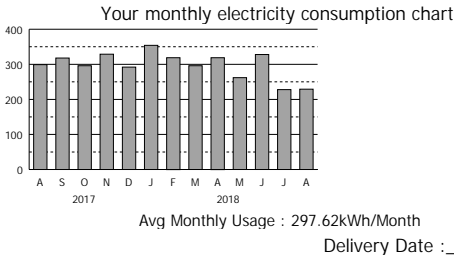
Customer Name : CANTAL,RICARDO	Premise Address: TUYAN NAGA
Meter Number : MTR1109752	Billing Address: TUYAN NAGA
Pole Number : 0944852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26481845662

1015962721
Date : 08-08-2018
BC04/560.4/1950/0944964/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2648184566-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,967.88	
Name : CANTEROS,CHRISTINE MAE RAVANES		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.7413/kWh	169.76
		System Loss Charge		0.8851/kWh	202.69
		Sub-Total			1,734.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1118417	Pole No : 0944964	Supply Charge		0.4118/kWh	94.30
Serial No : 84447489	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 12030			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11801	Sub-Total			660.24
No of Days : 31	Diff Rdg : 229	Others			
Avg kWh/day : 7.39	Registered : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Conn Load : 355	Billed kWh : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.65
		Surcharge		0.02 of 2,968.00	59.36
		Sub-Total			144.17
		Government Charges			
		Franchise Tax - Local			12.70
		Value Added Tax			
		Generation			95.91
		Transmission			17.84
		System Loss			14.99
		Distribution			79.23
		Others			11.07
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			378.71
		CURRENT BILL - AUGUST 2018			2,917.94
		TOTAL AMOUNT DUE			5,885.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,250.00			



Total Sales (VAT Inclusive)	2,917.94	
Less : VAT	220.56	
Amount Net of VAT	2,697.38	
Less: BIR 2306	91.91	
BIR 2307	51.04	VATable Sales 2,539.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.15
Amount Due	2,554.43	VAT Zero Rated Sales 0.00
Add : VAT	220.56	VAT Amount 220.56
TOTAL AMOUNT DUE	2,774.99	TOTAL SALES 2,917.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/1950/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

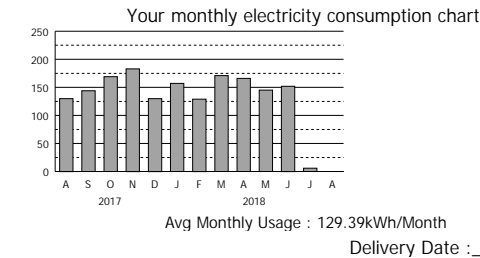
Customer Name : CANTEROS,CHRISTINE MAE RAVANES	Premise Address: TUYAN
Meter Number : MTR1118417	Billing Address: TUYAN
Pole Number : 0944964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85166300005

1015956665
Date : 08-08-2018
BC04/560.4/2050/0944985/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8516630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,074.12	
Name : ALGUNO,RHODORA A		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 8,074.00	161.48
Meter No : 218444WS6 Pole No : 0944985		Sub-Total			161.48
Serial No : 49697135 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 9302		Franchise Tax - Local			0.83
Period From : 07-07-2018 Prev Rdg : 9302		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			19.48
Conn Load : 50 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			20.91
		CURRENT BILL - AUGUST 2018			187.39
		TOTAL AMOUNT DUE			8,261.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	187.39
Less : VAT	20.08
Amount Net of VAT	167.31
Less: BIR 2306	8.37
BIR 2307	3.35
SC/PWD DISCOUNT	0.00
Amount Due	155.59
Add : VAT	20.08
TOTAL AMOUNT DUE	175.67
VATable Sales	166.48
VAT Exempt Sales	0.83
VAT Zero Rated Sales	0.00
VAT Amount	20.08
TOTAL SALES	187.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2050/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

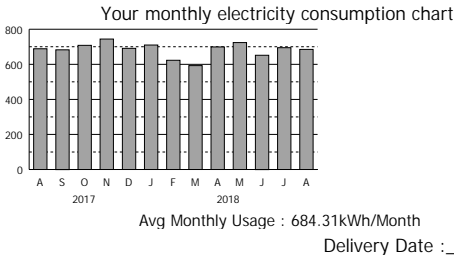
Customer Name : ALGUNO,RHODORA A	Premise Address: TUYAN NAGA
Meter Number : 218444WS6	Billing Address: TUYAN NAGA
Pole Number : 0944985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31345300003

1015962077
Date : 08-08-2018
BC04/560.4/2070/0944516/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3134530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		876.14	
Name : ALFAJARDO,ESMERALDA CABASE		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	4,075.20
		Transmission Charge		0.3987/kWh	273.11
		System Loss Charge		0.9007/kWh	616.98
		Sub-Total			4,965.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,199.16
Meter No : MTR1042208	Pole No : 0944516	Supply Charge		0.4118/kWh	282.08
Serial No : 121758714	Multiplier : 1	Metering Charge		0.6989/kWh	478.75
Period To : 08-07-2018	Pres Rdg : 29752	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 29067	Others			1,964.99
No of Days : 31	Diff Rdg : 685	Subsidy on Lifeline Charge		0.0878/kWh	60.14
Avg kWh/day : 22.10	Registered : 685	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 100	Billed kWh : 685	NPC/PSALM Adjustment		0.2823/kWh	193.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,376.00	187.52
		Sub-Total			441.18
		Government Charges			
		Franchise Tax - Local			36.86
		Value Added Tax			
		Generation			286.87
		Transmission			28.57
		System Loss			44.49
		Distribution			235.80
		Others			34.16
		NPC/PSALM Adjustment			4.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.93
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.75
		NPC Stranded Debts		0.0265/kWh	18.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	175.57
		Sub-Total			1,106.39
		CURRENT BILL - AUGUST 2018			8,477.85
		TOTAL AMOUNT DUE			9,353.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 8,500.00			



Total Sales (VAT Inclusive)	8,477.85	
Less : VAT	634.42	
Amount Net of VAT	7,843.43	
Less: BIR 2306	264.33	
BIR 2307	148.17	VATable Sales 7,371.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 471.97
Amount Due	7,430.93	VAT Zero Rated Sales 0.00
Add : VAT	634.42	VAT Amount 634.42
TOTAL AMOUNT DUE	8,065.35	TOTAL SALES 8,477.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2070/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

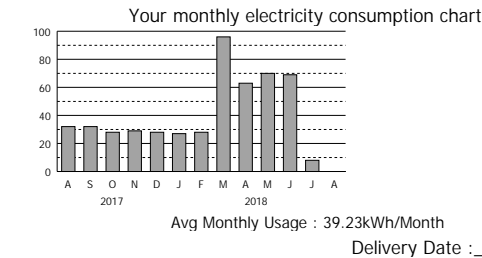
Customer Name : ALFAJARDO,ESMERALDA CABASE	Premise Address: TUYAN NAGA
Meter Number : MTR1042208	Billing Address: TUYAN NAGA
Pole Number : 0944516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56915400008

1015965275
Date : 08-08-2018
BC04/560.4/2120/0944992/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5691540000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RAVANES,JOHN ELLIESTER BASMAYOR Premise Address: TUYAN Billing Address: TUYAN		PREVIOUS BALANCE		3,311.41	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1221487 Pole No : 0944992 Serial No : 85125436 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 518 Period From : 07-07-2018 Prev Rdg : 518 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 319 Billed kWh : 0		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Metering Charge		5.00/month	5.00
		Sub-Total		5.00	
		Others			
		Surcharge		0.02 of 3,311.50	66.23
		Sub-Total		66.23	
		Government Charges			
		Franchise Tax - Local		0.36	
		Value Added Tax			
		Distribution		0.60	
		Others		7.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total		8.95	
		CURRENT BILL - AUGUST 2018		80.18	
		TOTAL AMOUNT DUE		3,391.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 14, 2018 - 258.00			



Total Sales (VAT Inclusive)	80.18
Less : VAT	8.59
Amount Net of VAT	71.59
Less: BIR 2306	3.58
BIR 2307	1.43
SC/PWD DISCOUNT	0.00
Amount Due	66.58
Add : VAT	8.59
TOTAL AMOUNT DUE	75.17
VATable Sales	71.23
VAT Exempt Sales	0.36
VAT Zero Rated Sales	0.00
VAT Amount	8.59
TOTAL SALES	80.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2120/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

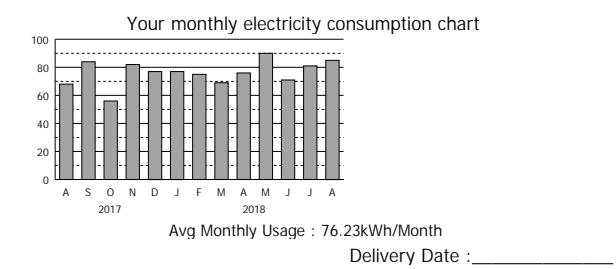
Customer Name : RAVANES,JOHN ELLIESTER BASMAYOR	Premise Address: TUYAN
Meter Number : MTR1221487	Billing Address: TUYAN
Pole Number : 0944992	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45326300006

1015957212
Date : 08-08-2018
BC04/560.4/2140/0944992/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4532630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		891.12	
Name : RAGASA,JOVITA A		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : BSV1801212 Pole No : 0944992		Distribution Charge		1.7506/kWh	148.80
Serial No : 41063441 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 08-07-2018 Pres Rdg : 85		Metering Charge		0.6989/kWh	59.41
Period From : 07-07-2018 Prev Rdg : 0				5.00/month	5.00
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 240 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.00
		Surcharge		0.02 of 891.00	17.82
		Sub-Total		- 44.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.10	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.82	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total		128.28	
		CURRENT BILL - AUGUST 2018		948.01	
		TOTAL AMOUNT DUE		1,839.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 759.00			



Total Sales (VAT Inclusive)	948.01	
Less : VAT	70.19	
Amount Net of VAT	877.82	
Less: BIR 2306	29.25	
BIR 2307	16.48	VATable Sales 819.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.09
Amount Due	832.09	VAT Zero Rated Sales 0.00
Add : VAT	70.19	VAT Amount 70.19
TOTAL AMOUNT DUE	902.28	TOTAL SALES 948.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2140/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

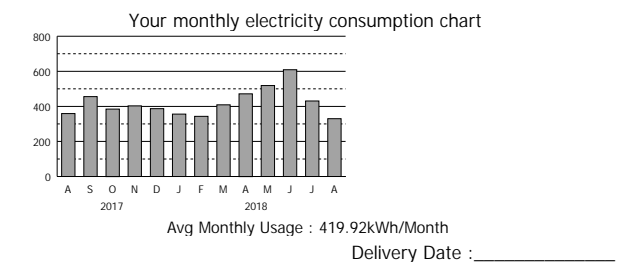
Customer Name : RAGASA,JOVITA A	Premise Address: TUYAN NAGA
Meter Number : BSV1801212	Billing Address: TUYAN NAGA
Pole Number : 0944992	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84326300005

1015968548
Date : 08-08-2018
BC04/560.4/2150/0944992/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8432630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,316.89	
Name : RAGASA,CECILIA B		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
		Sub-Total			2,392.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : 549144 GS6 Pole No : 0944992		Supply Charge		0.4118/kWh	135.89
Serial No : 18647326 Multiplier : 1		Metering Charge		0.6989/kWh	230.64
Period To : 08-07-2018 Pres Rdg : 22582				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 22252		Sub-Total			949.23
No of Days : 31 Diff Rdg : 330		Others			
Avg kWh/day : 10.65 Registered : 330		Subsidy on Lifeline Charge		0.0878/kWh	28.97
Conn Load : 240 Billed kWh : 330		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	93.16
		Surcharge		0.02 of 5,317.00	106.34
		Sub-Total			228.54
		Government Charges			
		Franchise Tax - Local			17.85
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			18.39
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			535.34
		CURRENT BILL - AUGUST 2018			4,105.15
		TOTAL AMOUNT DUE			9,422.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 7,505.00			



Total Sales (VAT Inclusive)	4,105.15	
Less : VAT	307.87	
Amount Net of VAT	3,797.28	
Less: BIR 2306	128.29	
BIR 2307	71.75	VATable Sales 3,569.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.47
Amount Due	3,597.24	VAT Zero Rated Sales 0.00
Add : VAT	307.87	VAT Amount 307.87
TOTAL AMOUNT DUE	3,905.11	TOTAL SALES 4,105.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2150/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

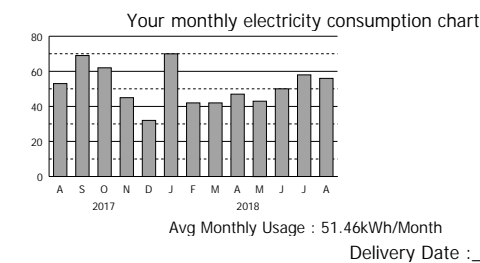
Customer Name : RAGASA,CECILIA B	Premise Address: TUYAN NAGA
Meter Number : 549144 GS6	Billing Address: TUYAN NAGA
Pole Number : 0944992	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51956300001

1015965043
Date : 08-08-2018
BC04/560.4/2260/0944523/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5195630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.03	
Name : ALGUNO,LUCIANA R		CURRENT CHARGES			
Premise Address: TUYAN NAGA CEBU		Generation & Transmission			
Billing Address: TUYAN NAGA CEBU		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 214444WS6 Pole No : 0944523		Distribution Charge		1.7506/kWh	98.03
Serial No : 42324398 Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 08-07-2018 Pres Rdg : 6036		Metering Charge		0.6989/kWh	39.14
Period From : 07-07-2018 Prev Rdg : 5980				5.00/month	5.00
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 0 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 509.00	10.18
		Sub-Total		- 145.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.13	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.29	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total		74.01	
		CURRENT BILL - AUGUST 2018		499.81	
		TOTAL AMOUNT DUE		1,008.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 387.00			



Total Sales (VAT Inclusive)	499.81
Less : VAT	36.32
Amount Net of VAT	463.49
Less: BIR 2306	15.13
BIR 2307	8.56
SC/PWD DISCOUNT	0.00
Amount Due	439.80
Add : VAT	36.32
TOTAL AMOUNT DUE	476.12
VATable Sales	425.80
VAT Exempt Sales	37.69
VAT Zero Rated Sales	0.00
VAT Amount	36.32
TOTAL SALES	499.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2260/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

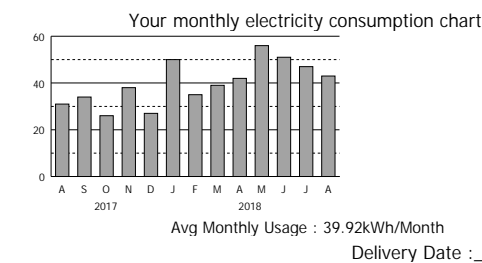
Customer Name : ALGUNO,LUCIANA R	Premise Address: TUYAN NAGA CEBU
Meter Number : 214444WS6	Billing Address: TUYAN NAGA CEBU
Pole Number : 0944523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61956300000

1015965215
Date : 08-08-2018
BC04/560.4/2320/0944523/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6195630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.28	
Name : ALGUNO,REBECCA		CURRENT CHARGES			
Premise Address: TUYAN NAGA CEBU		Generation & Transmission			
Billing Address: TUYAN NAGA CEBU		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 218027WS6 Pole No : 0944523		Distribution Charge		1.7506/kWh 75.28	
Serial No : 42924199 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 98012		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 97969		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Others		128.04	
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 0 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 819.50 16.39	
		Sub-Total		- 147.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.46	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.05	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.97	
		CURRENT BILL - AUGUST 2018		346.34	
		TOTAL AMOUNT DUE		705.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 460.00			



Total Sales (VAT Inclusive)	346.34
Less : VAT	25.20
Amount Net of VAT	321.14
Less: BIR 2306	10.50
BIR 2307	5.88
SC/PWD DISCOUNT	0.00
Amount Due	304.76
Add : VAT	25.20
TOTAL AMOUNT DUE	329.96
VATable Sales	292.37
VAT Exempt Sales	28.77
VAT Zero Rated Sales	0.00
VAT Amount	25.20
TOTAL SALES	346.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2320/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

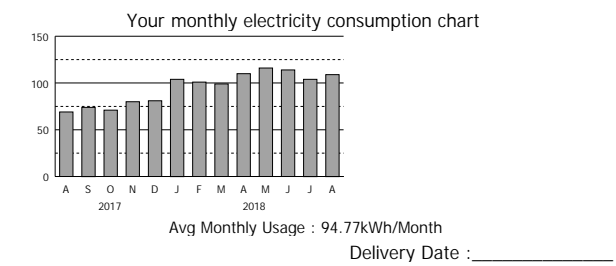
Customer Name : ALGUNO,REBECCA	Premise Address: TUYAN NAGA CEBU
Meter Number : 218027WS6	Billing Address: TUYAN NAGA CEBU
Pole Number : 0944523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08216300007

1015967398
Date : 08-08-2018
BC04/560.4/2350/0944551/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0821630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,276.86	
Name : ANABIEZA,LOLITA T		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
TIN :		Sub-Total			790.10
Metering Information-----		Distribution Charges			
Meter No : 146681WS6 Pole No : 0944551		Distribution Charge		1.7506/kWh	190.82
Serial No : 49218702 Multiplier : 1		Supply Charge		0.4118/kWh	44.89
Period To : 08-07-2018 Pres Rdg : 13441		Metering Charge		0.6989/kWh	76.18
Period From : 07-07-2018 Prev Rdg : 13332				5.00/month	5.00
No of Days : 31 Diff Rdg : 109		Sub-Total			316.89
Avg kWh/day : 3.52 Registered : 109		Others			
Conn Load : 130 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh	9.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,277.00	25.54
		Sub-Total			65.90
		Government Charges			
		Franchise Tax - Local			5.86
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			4.92
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			176.04
		CURRENT BILL - AUGUST 2018			1,348.93
		TOTAL AMOUNT DUE			2,625.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,415.00			



Total Sales (VAT Inclusive)	1,348.93
Less : VAT	100.94
Amount Net of VAT	1,247.99
Less: BIR 2306	42.06
BIR 2307	23.58
SC/PWD DISCOUNT	0.00
Amount Due	1,182.35
Add : VAT	100.94
TOTAL AMOUNT DUE	1,283.29
VATable Sales	1,172.89
VAT Exempt Sales	75.10
VAT Zero Rated Sales	0.00
VAT Amount	100.94
TOTAL SALES	1,348.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2350/0/33/08-08-2018/49

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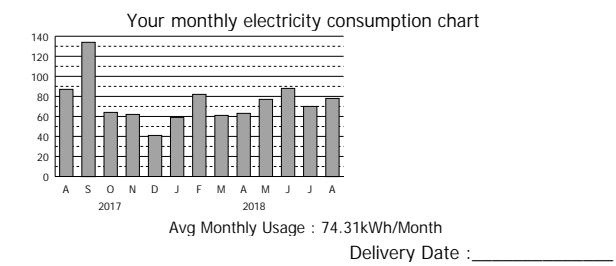
Customer Name : ANABIEZA,LOLITA T	Premise Address: TUYAN NAGA
Meter Number : 146681WS6	Billing Address: TUYAN NAGA
Pole Number : 0944551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60255051561

1015956981
Date : 08-08-2018
BC04/560.4/2355/0944551/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6025505156-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,693.83	
Name : REPOLLO,JANE ALIVIANO		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 001240 EFS6 Pole No : 0944551		Distribution Charge		1.7506/kWh 136.55	
Serial No : 94720870 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 3389		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 3311				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 232 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,694.00 33.88	
		Sub-Total		- 63.14	
		Government Charges			
		Franchise Tax - Local		3.65	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 5.75	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.32	
		CURRENT BILL - AUGUST 2018		846.75	
		TOTAL AMOUNT DUE		2,540.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 810.00			



Total Sales (VAT Inclusive)	846.75
Less : VAT	63.12
Amount Net of VAT	783.63
Less: BIR 2306	26.30
BIR 2307	14.68
SC/PWD DISCOUNT	0.00
Amount Due	742.65
Add : VAT	63.12
TOTAL AMOUNT DUE	805.77
VATable Sales	730.43
VAT Exempt Sales	53.20
VAT Zero Rated Sales	0.00
VAT Amount	63.12
TOTAL SALES	846.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2355/0/33/08-08-2018/49

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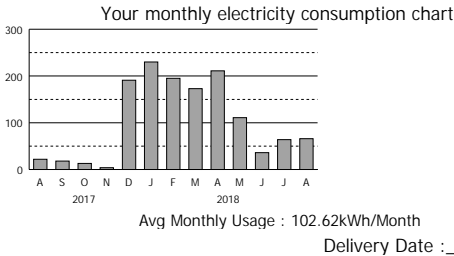
Customer Name : REPOLLO,JANE ALIVIANO	Premise Address: TUYAN CITY OF NAGA
Meter Number : 001240 EFS6	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0944551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70324068850

1015957575
Date : 08-08-2018
BC04/560.4/2358/0944565/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7032406885-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		607.33	
Name : SASAN,HERMINIA RAGASA		CURRENT CHARGES			
Premise Address: TUYAN (M1) CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN (M1) CITY OF NAGA		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1145324	Pole No : 0944565	Supply Charge		0.4118/kWh	27.18
Serial No : 85025242	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 1493			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1427	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 340	Billed kWh : 66	Surcharge		0.02 of 607.50	12.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 122.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.75
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			92.84
		CURRENT BILL - AUGUST 2018			642.80
		TOTAL AMOUNT DUE			1,250.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 223.00			



Total Sales (VAT Inclusive)	642.80	
Less : VAT	48.16	
Amount Net of VAT	594.64	
Less: BIR 2306	20.08	
BIR 2307	11.05	VATable Sales 549.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.68
Amount Due	563.51	VAT Zero Rated Sales 0.00
Add : VAT	48.16	VAT Amount 48.16
TOTAL AMOUNT DUE	611.67	TOTAL SALES 642.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2358/0/33/08-08-2018/49

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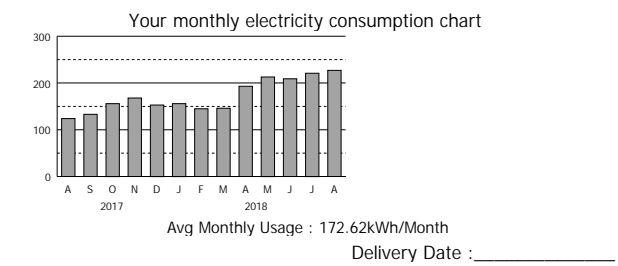
Customer Name : SASAN,HERMINIA RAGASA	Premise Address: TUYAN (M1) CITY OF NAGA
Meter Number : MTR1145324	Billing Address: TUYAN (M1) CITY OF NAGA
Pole Number : 0944565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62235300001

1015966362
Date : 08-08-2018
BC04/560.4/2370/0944544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,703.80	
Name : PARDILLO,MARIZA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,350.47	
		Transmission Charge		0.3987/kWh 90.50	
		System Loss Charge		0.9007/kWh 204.46	
TIN :		Sub-Total		1,645.43	
Metering Information-----		Distribution Charges			
Meter No : 217157WS6 Pole No : 0944544		Distribution Charge		1.7506/kWh 397.39	
Serial No : 44060828 Multiplier : 1		Supply Charge		0.4118/kWh 93.48	
Period To : 08-07-2018 Pres Rdg : 50116		Metering Charge		0.6989/kWh 158.65	
Period From : 07-07-2018 Prev Rdg : 49889				5.00/month 5.00	
No of Days : 31 Diff Rdg : 227		Sub-Total		654.52	
Avg kWh/day : 7.32 Registered : 227		Others			
Conn Load : 150 Billed kWh : 227		Subsidy on Lifeline Charge		0.0878/kWh 19.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 64.08	
		Surcharge		0.02 of 2,704.00 54.08	
		Sub-Total		138.14	
		Government Charges			
		Franchise Tax - Local		12.19	
		Value Added Tax			
		Generation		95.05	
		Transmission		9.47	
		System Loss		14.75	
		Distribution		78.54	
		Others		10.35	
		NPC/PSALM Adjustment		1.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.44	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 43.99	
		NPC Stranded Debts		0.0265/kWh 6.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.18	
		Sub-Total		366.05	
		CURRENT BILL - AUGUST 2018		2,804.14	
		TOTAL AMOUNT DUE		5,507.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,743.00			



Total Sales (VAT Inclusive)	2,804.14	
Less : VAT	209.66	
Amount Net of VAT	2,594.48	
Less: BIR 2306	87.38	
BIR 2307	49.01	VATable Sales 2,438.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.39
Amount Due	2,458.09	VAT Zero Rated Sales 0.00
Add : VAT	209.66	VAT Amount 209.66
TOTAL AMOUNT DUE	2,667.75	TOTAL SALES 2,804.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2370/0/33/08-08-2018/49

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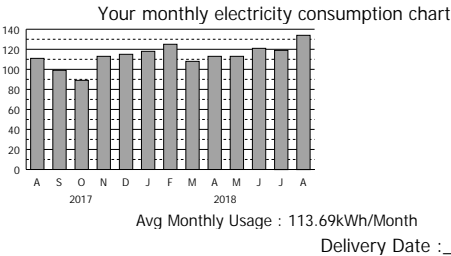
Customer Name : PARDILLO,MARI ZA	Premise Address: TUYAN NAGA
Meter Number : 217157WS6	Billing Address: TUYAN NAGA
Pole Number : 0944544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82145300008

1015966523
Date : 08-08-2018
BC04/560.4/2380/0944544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8214530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.42	
Name : RAVANES,LOLITA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 218455WS6 Pole No : 0944544		Distribution Charge		1.7506/kWh 234.58	
Serial No : 45657194 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 08-07-2018 Pres Rdg : 86389		Metering Charge		0.6989/kWh 93.65	
Period From : 07-07-2018 Prev Rdg : 86255				5.00/month 5.00	
No of Days : 31 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.32 Registered : 134		Others			
Conn Load : 150 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 1,458.50 29.17	
		Sub-Total		78.80	
		Government Charges			
		Franchise Tax - Local		7.19	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		5.78	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		216.01	
		CURRENT BILL - AUGUST 2018		1,654.53	
		TOTAL AMOUNT DUE		3,112.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,498.00			



Total Sales (VAT Inclusive)	1,654.53	
Less : VAT	123.70	
Amount Net of VAT	1,530.83	
Less: BIR 2306	51.54	
BIR 2307	28.91	VATable Sales 1,438.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.31
Amount Due	1,450.38	VAT Zero Rated Sales 0.00
Add : VAT	123.70	VAT Amount 123.70
TOTAL AMOUNT DUE	1,574.08	TOTAL SALES 1,654.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2380/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

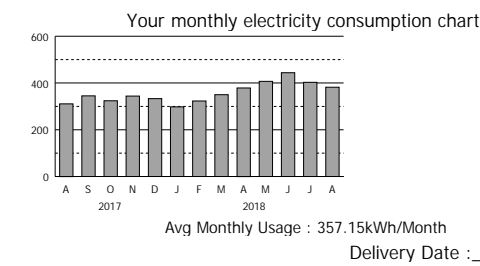
Customer Name : RAVANES,LOLITA	Premise Address: TUYAN NAGA
Meter Number : 218455WS6	Billing Address: TUYAN NAGA
Pole Number : 0944544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60935300008

1015960544
Date : 08-08-2018
BC04/560.4/2400/0944544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6093530000-8		Rate Schedule : 02-R-20		Business Style :			
Customer Information-----		PREVIOUS BALANCE		4,917.62			
Name : CABREROS,ROMERO E.		CURRENT CHARGES					
Premise Address: KALUBIHAN TUYAN NAGA		Generation & Transmission					
Billing Address: KALUBIHAN TUYAN NAGA		Generation Charge		5.9492/kWh	2,272.59		
		Transmission Charge		0.3987/kWh	152.30		
		System Loss Charge		0.9007/kWh	344.07		
		Sub-Total			2,768.96		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	668.73		
Meter No :	229921DS6	Pole No :	0944544	Supply Charge	0.4118/kWh	157.31	
Serial No :	13736303	Multiplier :	1	Metering Charge	0.6989/kWh	266.98	
Period To :	08-07-2018	Pres Rdg :	45068		5.00/month	5.00	
Period From :	07-07-2018	Prev Rdg :	44686	Sub-Total		1,098.02	
No of Days :	31	Diff Rdg :	382	Others			
Avg kWh/day :	12.32	Registered :	382	Subsidy on Lifeline Charge		0.0878/kWh	33.54
Conn Load :	300	Billed kWh :	382	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				NPC/PSALM Adjustment		0.2823/kWh	107.84
				Surcharge		0.02 of 4,917.50	98.35
				Sub-Total			239.81
				Government Charges			
				Franchise Tax - Local			20.53
				Value Added Tax			
				Generation			159.96
				Transmission			15.93
				System Loss			24.81
				Distribution			131.76
				Others			18.30
				NPC/PSALM Adjustment			2.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.63
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.03
				NPC Stranded Debts		0.0265/kWh	10.12
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.91
				Sub-Total			616.47
				CURRENT BILL - AUGUST 2018			4,723.26
				TOTAL AMOUNT DUE			9,640.88
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	4,723.26	
Less : VAT	353.29	
Amount Net of VAT	4,369.97	
Less: BIR 2306	147.22	
BIR 2307	82.55	VATable Sales 4,106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.18
Amount Due	4,140.20	VAT Zero Rated Sales 0.00
Add : VAT	353.29	VAT Amount 353.29
TOTAL AMOUNT DUE	4,493.49	TOTAL SALES 4,723.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2400/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

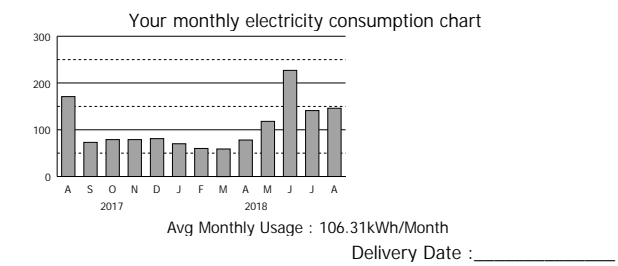
Customer Name : CABREROS,ROMERO E.	Premise Address: KALUBIHAN TUYAN NAGA
Meter Number : 229921DS6	Billing Address: KALUBIHAN TUYAN NAGA
Pole Number : 0944544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01646300002

1015963742
Date : 08-08-2018
BC04/560.4/2430/0944572/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0164630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,750.09	
Name : CABREROS,MIRALUNA R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 868.58	
		Transmission Charge		0.3987/kWh 58.21	
		System Loss Charge		0.9007/kWh 131.50	
TIN :		Sub-Total		1,058.29	
Metering Information-----		Distribution Charges			
Meter No : MTR1184897 Pole No : 0944572		Distribution Charge		1.7506/kWh 255.59	
Serial No : 40130874 Multiplier : 1		Supply Charge		0.4118/kWh 60.12	
Period To : 08-07-2018 Pres Rdg : 2526		Metering Charge		0.6989/kWh 102.04	
Period From : 07-07-2018 Prev Rdg : 2380				5.00/month 5.00	
No of Days : 31 Diff Rdg : 146		Sub-Total		422.75	
Avg kWh/day : 4.71 Registered : 146		Others			
Conn Load : 300 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh 12.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.22	
		Surcharge		0.02 of 1,750.00 35.00	
		Sub-Total		89.07	
		Government Charges			
		Franchise Tax - Local		7.85	
		Value Added Tax			
		Generation		61.14	
		Transmission		6.09	
		System Loss		9.47	
		Distribution		50.73	
		Others		6.68	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.79	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.29	
		NPC Stranded Debts		0.0265/kWh 3.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.42	
		Sub-Total		235.67	
		CURRENT BILL - AUGUST 2018		1,805.78	
		TOTAL AMOUNT DUE		3,555.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,780.00			



Total Sales (VAT Inclusive)	1,805.78
Less : VAT	135.08
Amount Net of VAT	1,670.70
Less: BIR 2306	56.27
BIR 2307	31.56
SC/PWD DISCOUNT	0.00
Amount Due	1,582.87
Add : VAT	135.08
TOTAL AMOUNT DUE	1,717.95
VATable Sales	1,570.11
VAT Exempt Sales	100.59
VAT Zero Rated Sales	0.00
VAT Amount	135.08
TOTAL SALES	1,805.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2430/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

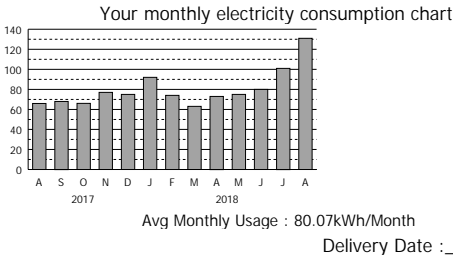
Customer Name : CABREROS,MIRALUNA R	Premise Address: TUYAN NAGA
Meter Number : MTR1184897	Billing Address: TUYAN NAGA
Pole Number : 0944572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91807300008

1015964283
Date : 08-08-2018
BC04/560.4/2470/0944586/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,229.84	
Name : JUAREZ,ESTELA P		CURRENT CHARGES			
Premise Address: KALUBIHAN TUYAN NAGA		Generation & Transmission			
Billing Address: KALUBIHAN TUYAN NAGA		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : 127262WS6 Pole No : 0944586		Distribution Charge		1.7506/kWh 229.33	
Serial No : 60113473 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 08-07-2018 Pres Rdg : 15163		Metering Charge		0.6989/kWh 91.56	
Period From : 07-07-2018 Prev Rdg : 15032				5.00/month 5.00	
No of Days : 31 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23 Registered : 131		Others			
Conn Load : 565 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 1,230.00 24.60	
		Sub-Total		73.11	
		Government Charges			
		Franchise Tax - Local		7.01	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		5.18	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		210.69	
		CURRENT BILL - AUGUST 2018		1,613.21	
		TOTAL AMOUNT DUE		2,843.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 846.00			



Total Sales (VAT Inclusive)	1,613.21	
Less : VAT	120.46	
Amount Net of VAT	1,492.75	
Less: BIR 2306	50.19	
BIR 2307	28.19	VATable Sales 1,402.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.23
Amount Due	1,414.37	VAT Zero Rated Sales 0.00
Add : VAT	120.46	VAT Amount 120.46
TOTAL AMOUNT DUE	1,534.83	TOTAL SALES 1,613.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2470/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

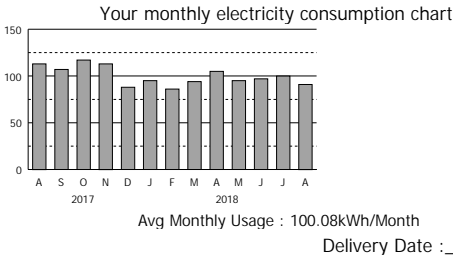
Customer Name : JUAREZ,ESTELA P	Premise Address: KALUBIHAN TUYAN NAGA
Meter Number : 127262WS6	Billing Address: KALUBIHAN TUYAN NAGA
Pole Number : 0944586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00785300005

1015959438
Date : 08-08-2018
BC04/560.4/2480/0944565/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0078530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,468.63	
Name : ALFEREZ,ELENA A.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total			659.62
Metering Information-----		Distribution Charges			
Meter No : 277358GS6 Pole No : 0944565		Distribution Charge		1.7506/kWh	159.30
Serial No : 47563888 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 08-07-2018 Pres Rdg : 24414		Metering Charge		0.6989/kWh	63.60
Period From : 07-07-2018 Prev Rdg : 24323				5.00/month	5.00
No of Days : 31 Diff Rdg : 91		Sub-Total			265.37
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 300 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 3,468.50	69.37
		Sub-Total			48.81
		Government Charges			
		Franchise Tax - Local			4.87
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			4.93
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			147.87
		CURRENT BILL - AUGUST 2018			1,121.67
		TOTAL AMOUNT DUE			4,590.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	1,121.67	
Less : VAT	85.20	
Amount Net of VAT	1,036.47	
Less: BIR 2306	35.49	
BIR 2307	19.57	VATable Sales 973.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.67
Amount Due	981.41	VAT Zero Rated Sales 0.00
Add : VAT	85.20	VAT Amount 85.20
TOTAL AMOUNT DUE	1,066.61	TOTAL SALES 1,121.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2480/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

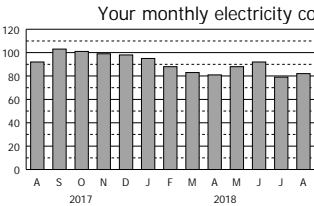
Customer Name : ALFEREZ,ELENA A.	Premise Address: TUYAN NAGA
Meter Number : 277358GS6	Billing Address: TUYAN NAGA
Pole Number : 0944565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65077300005

1015956114
Date : 08-08-2018
BC04/560.4/2490/0944614/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507730000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	830.88	
Name : ALIVIANO,RUFINA REPOLYO		CURRENT CHARGES		
Premise Address: TUYAN NAGA		Generation & Transmission		
Billing Address: TUYAN NAGA		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : 494469 GS6	Pole No : 0944614	Supply Charge	0.4118/kWh	33.77
Serial No : 98152694	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 7812		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7730	Sub-Total		239.63
No of Days : 31	Diff Rdg : 82	Others		
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 350	Billed kWh : 82	Senior Citizen Subsidy Charge	0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment	0.2823/kWh	23.15
		Surcharge	0.02 of 831.00	16.62
		Sub-Total		- 43.61
		Government Charges		
		Franchise Tax - Local		3.95
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 4.72
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		123.72
		CURRENT BILL - AUGUST 2018		914.12
		TOTAL AMOUNT DUE		1,745.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 1,080.00		



Avg Monthly Usage : 90.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	914.12	
Less : VAT	67.68	
Amount Net of VAT	846.44	
Less: BIR 2306	28.21	
BIR 2307	15.89	VATable Sales 790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.04
Amount Due	802.34	VAT Zero Rated Sales 0.00
Add : VAT	67.68	VAT Amount 67.68
TOTAL AMOUNT DUE	870.02	TOTAL SALES 914.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/2490/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

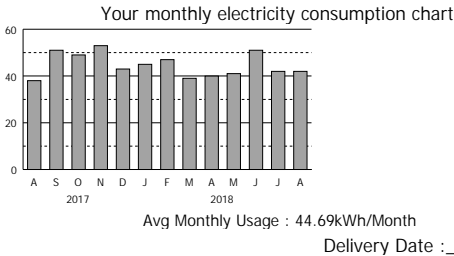
Customer Name : ALIVIANO,RUFINA REPOLYO	Premise Address: TUYAN NAGA
Meter Number : 494469 GS6	Billing Address: TUYAN NAGA
Pole Number : 0944614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91501015753

1015962662
Date : 08-08-2018
BC04/560.4/2505/0944614/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9150101575-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROLIE,LETECIA VASQUEZ Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1214328 Pole No : 0944614 Serial No : 85118277 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 610 Period From : 07-07-2018 Prev Rdg : 568 No of Days : 31 Diff Rdg : 42 Avg kWh/day : 1.36 Registered : 42 Conn Load : 232 Billed kWh : 42 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	334.39
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 249.87
		Transmission Charge	0.3987/kWh 16.75
		System Loss Charge	0.9007/kWh 37.83
		Sub-Total	304.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 73.53
		Supply Charge	0.4118/kWh 17.30
		Metering Charge	0.6989/kWh 29.35
			5.00/month 5.00
		Sub-Total	125.18
		Others	
		Subsidy on Lifeline Discount	-0.4 of 429.63 - 171.85
		NPC/PSALM Adjustment	0.2823/kWh 11.86
		Surcharge	0.02 of 785.50 15.71
		Sub-Total	- 144.28
		Government Charges	
		Franchise Tax - Local	1.43
		Value Added Tax	
		Generation	17.60
		Transmission	1.77
		System Loss	2.72
		Distribution	15.02
		Others	- 12.78
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.76
		Sub-Total	52.71
		CURRENT BILL - AUGUST 2018	338.06
		TOTAL AMOUNT DUE	672.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 27, 2018 - 451.00	



Total Sales (VAT Inclusive)	338.06	
Less : VAT	24.61	
Amount Net of VAT	313.45	
Less: BIR 2306	10.26	
BIR 2307	5.74	VATable Sales 285.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.10
Amount Due	297.45	VAT Zero Rated Sales 0.00
Add : VAT	24.61	VAT Amount 24.61
TOTAL AMOUNT DUE	322.06	TOTAL SALES 338.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2505/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

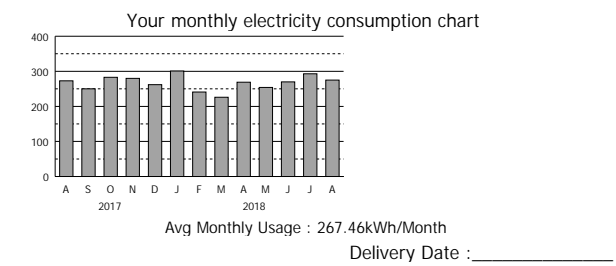
Customer Name : ROLIE,LETECIA VASQUEZ	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1214328	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0944614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90335300001

1015957174
Date : 08-08-2018
BC04/560.4/2670/0943230/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9033530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,576.25	
Name : LUCERO,HELEN D		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,636.03
		Transmission Charge		0.3987/kWh	109.64
		System Loss Charge		0.9007/kWh	247.69
		Sub-Total			1,993.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : 361120GS6	Pole No : 0943230	Supply Charge		0.4118/kWh	113.25
Serial No : 2003119858	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 08-07-2018	Pres Rdg : 22524	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 22249	Sub-Total			791.87
No of Days : 31	Diff Rdg : 275	Others			
Avg kWh/day : 8.87	Registered : 275	Subsidy on Lifeline Charge		0.0878/kWh	24.15
Conn Load : 3573	Billed kWh : 275	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	77.63
		Surcharge		0.02 of 3,576.50	71.53
		Sub-Total			173.37
		Government Charges			
		Franchise Tax - Local			14.79
		Value Added Tax			
		Generation			115.17
		Transmission			11.46
		System Loss			17.85
		Distribution			95.02
		Others			13.26
		NPC/PSALM Adjustment			1.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		NPC Stranded Debts		0.0265/kWh	7.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.48
		Sub-Total			444.06
		CURRENT BILL - AUGUST 2018			3,402.66
		TOTAL AMOUNT DUE			6,978.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,337.00			



Total Sales (VAT Inclusive)	3,402.66	
Less : VAT	254.58	
Amount Net of VAT	3,148.08	
Less: BIR 2306	106.09	
BIR 2307	59.47	VATable Sales 2,958.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.48
Amount Due	2,982.52	VAT Zero Rated Sales 0.00
Add : VAT	254.58	VAT Amount 254.58
TOTAL AMOUNT DUE	3,237.10	TOTAL SALES 3,402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2670/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCERO,HELEN D	Premise Address: TUYAN NAGA
Meter Number : 361120GS6	Billing Address: TUYAN NAGA
Pole Number : 0943230	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

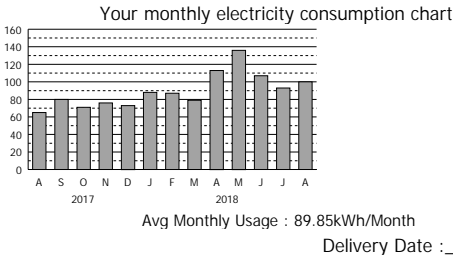
Bill ID 639337454851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63956300006

1015968120
Date : 08-08-2018
BC04/560.4/2730/0941995/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6395630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,084.58	
Name : NAVALES,SOFIA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1166051 Pole No : 0941995		Distribution Charge		1.7506/kWh 175.06	
Serial No : 133483693 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 2150		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 2050				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 0 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 1,084.50 21.69	
		Sub-Total		- 0.88	
		Government Charges			
		Franchise Tax - Local		5.08	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 1.16	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		155.56	
		CURRENT BILL - AUGUST 2018		1,170.67	
		TOTAL AMOUNT DUE		2,255.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,336.00			



Total Sales (VAT Inclusive)	1,170.67
Less : VAT	86.96
Amount Net of VAT	1,083.71
Less: BIR 2306	36.27
BIR 2307	20.40
SC/PWD DISCOUNT	0.00
Amount Due	1,027.04
Add : VAT	86.96
TOTAL AMOUNT DUE	1,114.00
VATable Sales	1,015.11
VAT Exempt Sales	68.60
VAT Zero Rated Sales	0.00
VAT Amount	86.96
TOTAL SALES	1,170.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2730/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

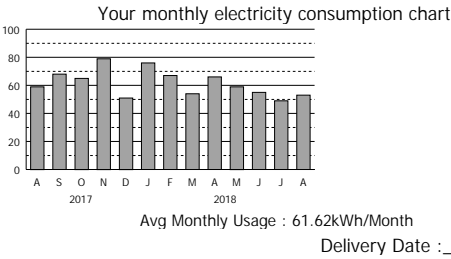
Customer Name : NAVALES,SOFIA	Premise Address: TUYAN NAGA
Meter Number : MTR1166051	Billing Address: TUYAN NAGA
Pole Number : 0941995	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96066300003

1015960414
Date : 08-08-2018
BC04/560.4/2790/0943265/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9606630000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAPUT,ELENA B Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : 306646GS6 Pole No : 0943265 Serial No : 36875600 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9151 Period From : 07-07-2018 Prev Rdg : 9098 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 100 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	379.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 315.31
		Transmission Charge	0.3987/kWh 21.13
		System Loss Charge	0.9007/kWh 47.74
		Sub-Total	384.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 92.78
		Supply Charge	0.4118/kWh 21.83
		Metering Charge	0.6989/kWh 37.04
			5.00/month 5.00
		Sub-Total	156.65
		Others	
		Subsidy on Lifeline Discount	-0.3 of 540.83 - 162.25
		NPC/PSALM Adjustment	0.2823/kWh 14.96
		Surcharge	0.02 of 380.00 7.60
		Sub-Total	- 139.69
		Government Charges	
		Franchise Tax - Local	2.01
		Value Added Tax	
		Generation	22.21
		Transmission	2.22
		System Loss	3.44
		Distribution	18.80
		Others	- 12.85
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.58
		Sub-Total	69.83
		CURRENT BILL - AUGUST 2018	470.97
		TOTAL AMOUNT DUE	850.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 479.00	



Total Sales (VAT Inclusive)	470.97	
Less : VAT	34.17	
Amount Net of VAT	436.80	
Less: BIR 2306	14.25	
BIR 2307	8.06	VATable Sales 401.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.66
Amount Due	414.49	VAT Zero Rated Sales 0.00
Add : VAT	34.17	VAT Amount 34.17
TOTAL AMOUNT DUE	448.66	TOTAL SALES 470.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2790/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

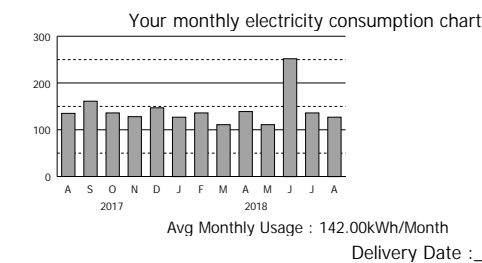
Customer Name : LAPUT,ELENA B	Premise Address: TUYAN NAGA
Meter Number : 306646GS6	Billing Address: TUYAN NAGA
Pole Number : 0943265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15116300003

1015956195
Date : 08-08-2018
BC04/560.4/2840/0943293/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1511630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,628.43	
Name : BARICUATRO,EUFRONIO V		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1034846 Pole No : 0943293		Distribution Charge		1.7506/kWh	222.33
Serial No : 121755066 Multiplier : 1		Supply Charge		0.4118/kWh	52.30
Period To : 08-07-2018 Pres Rdg : 5493		Metering Charge		0.6989/kWh	88.76
Period From : 07-07-2018 Prev Rdg : 5366				5.00/month	5.00
No of Days : 31 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10 Registered : 127		Others			
Conn Load : 300 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh	11.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,628.50	32.57
		Sub-Total		79.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.84	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		6.07	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total		205.39	
		CURRENT BILL - AUGUST 2018		1,573.95	
		TOTAL AMOUNT DUE		3,202.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 3,048.00			



Total Sales (VAT Inclusive)	1,573.95
Less : VAT	117.87
Amount Net of VAT	1,456.08
Less: BIR 2306	49.12
BIR 2307	27.51
SC/PWD DISCOUNT	0.00
Amount Due	1,379.45
Add : VAT	117.87
TOTAL AMOUNT DUE	1,497.32
VATable Sales	1,368.56
VAT Exempt Sales	87.52
VAT Zero Rated Sales	0.00
VAT Amount	117.87
TOTAL SALES	1,573.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2840/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

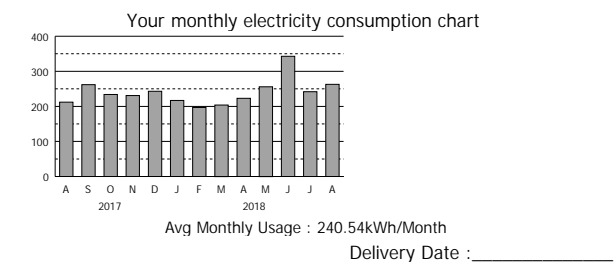
Customer Name : BARICUATRO,EUFRONIO V	Premise Address: TUYAN NAGA
Meter Number : MTR1034846	Billing Address: TUYAN NAGA
Pole Number : 0943293	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81066300005

1015960865
Date : 08-08-2018
BC04/560.4/2860/0943293/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8106630000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,079.28	
Name : VILLAREAL,LESLIE B TM		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,564.64	
		Transmission Charge		0.7413/kWh 194.96	
		System Loss Charge		0.8851/kWh 232.78	
TIN :		Sub-Total		1,992.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1141660 Pole No : 0943293		Distribution Charge		1.7506/kWh 460.41	
Serial No : 84441437 Multiplier : 1		Supply Charge		0.4118/kWh 108.30	
Period To : 08-07-2018 Pres Rdg : 7123		Metering Charge		0.6989/kWh 183.81	
Period From : 07-07-2018 Prev Rdg : 6860				5.00/month 5.00	
No of Days : 31 Diff Rdg : 263		Sub-Total		757.52	
Avg kWh/day : 8.48 Registered : 263		Others			
Conn Load : 50 Billed kWh : 263		Subsidy on Lifeline Charge		0.0878/kWh 23.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 74.24	
		Surcharge		0.02 of 3,079.50 61.59	
		Sub-Total		158.97	
		Government Charges			
		Franchise Tax - Local		14.54	
		Value Added Tax			
		Generation		110.13	
		Transmission		20.48	
		System Loss		17.20	
		Distribution		90.90	
		Others		11.91	
		NPC/PSALM Adjustment		1.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.06	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 50.97	
		NPC Stranded Debts		0.0265/kWh 6.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 67.41	
		Sub-Total		433.97	
		CURRENT BILL - AUGUST 2018		3,342.84	
		TOTAL AMOUNT DUE		6,422.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,327.00			



Total Sales (VAT Inclusive)	3,342.84
Less : VAT	252.36
Amount Net of VAT	3,090.48
Less: BIR 2306	105.17
BIR 2307	58.47
SC/PWD DISCOUNT	0.00
Amount Due	2,926.84
Add : VAT	252.36
TOTAL AMOUNT DUE	3,179.20
VATable Sales	2,908.87
VAT Exempt Sales	181.61
VAT Zero Rated Sales	0.00
VAT Amount	252.36
TOTAL SALES	3,342.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/2860/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

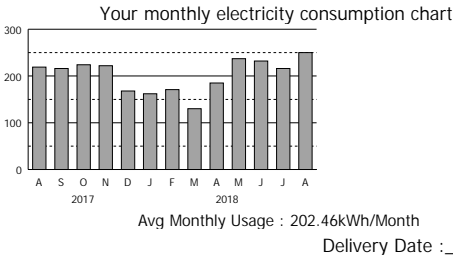
Customer Name : VILLAREAL,LESLIE B TM	Premise Address: TUYAN NAGA
Meter Number : MTR1141660	Billing Address: TUYAN NAGA
Pole Number : 0943293	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30535300005

1015958520
Date : 08-08-2018
BC04/560.4/3080/0944516/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3053530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DELANTES,RENNER S		PREVIOUS BALANCE		2,646.04	
Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		CURRENT CHARGES			
TIN :		Generation & Transmission			
Metering Information----- Meter No : 454596GS6 Pole No : 0944516		Generation Charge		5.9492/kWh	
Serial No : 58075249 Multiplier : 1		Transmission Charge		0.3987/kWh	
Period To : 08-07-2018 Pres Rdg : 15845		System Loss Charge		0.9007/kWh	
Period From : 07-07-2018 Prev Rdg : 15595		Sub-Total		1,812.16	
No of Days : 31 Diff Rdg : 250		Distribution Charges			
Avg kWh/day : 8.07 Registered : 250		Distribution Charge		1.7506/kWh	
Conn Load : 509 Billed kWh : 250		Supply Charge		0.4118/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge		0.6989/kWh	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total		5.00/month	
		Others		720.33	
		Subsidy on Lifeline Charge		0.0878/kWh	
		Senior Citizen Subsidy Charge		0.000202/kWh	
		NPC/PSALM Adjustment		0.2823/kWh	
		Surcharge		0.02 of 2,646.00	
		Sub-Total		145.50	
		Government Charges			
		Franchise Tax - Local		13.39	
		Value Added Tax			
		Generation		104.70	
		Transmission		10.42	
		System Loss		16.22	
		Distribution		86.44	
		Others		10.60	
		NPC/PSALM Adjustment		1.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		402.26	
		CURRENT BILL - AUGUST 2018		3,080.25	
		TOTAL AMOUNT DUE		5,726.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,874.00			



Total Sales (VAT Inclusive)	3,080.25	
Less : VAT	230.04	
Amount Net of VAT	2,850.21	
Less: BIR 2306	95.84	
BIR 2307	53.83	VATable Sales 2,677.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.22
Amount Due	2,700.54	VAT Zero Rated Sales 0.00
Add : VAT	230.04	VAT Amount 230.04
TOTAL AMOUNT DUE	2,930.58	TOTAL SALES 3,080.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3080/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELANTES,RENNER S	Premise Address: TUYAN NAGA
Meter Number : 454596GS6	Billing Address: TUYAN NAGA
Pole Number : 0944516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

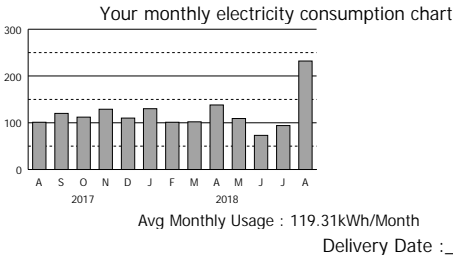
Bill ID 645263753606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64536300003

1015968715
Date : 08-08-2018
BC04/560.4/3090/0944516/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6453630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,560.19	
Name : CRUZ,MARITES DELA A		CURRENT CHARGES			
Premise Address: BANTAYAN TUYAN NAGA		Generation & Transmission			
Billing Address: BANTAYAN TUYAN NAGA		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.3987/kWh	92.50
		System Loss Charge		0.9007/kWh	208.96
		Sub-Total			1,681.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : MTR1163194	Pole No : 0944516	Supply Charge		0.4118/kWh	95.54
Serial No : 40119091	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 08-07-2018	Pres Rdg : 2750	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2518	Others			668.82
No of Days : 31	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.48	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,560.00	91.20
		Sub-Total			177.11
		Government Charges			
		Franchise Tax - Local			13.90
		LFT Differential		0.0042/kWh	0.97
		Value Added Tax			
		Generation			97.16
		Transmission			9.67
		System Loss			15.06
		Distribution			80.26
		Others			15.18
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			381.10
		CURRENT BILL - AUGUST 2018			2,908.70
		TOTAL AMOUNT DUE			7,468.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,361.00			



Total Sales (VAT Inclusive)	2,908.70		
Less : VAT	218.87		
Amount Net of VAT	2,689.83		
Less: BIR 2306	91.19		
BIR 2307	50.85	VATable Sales	2,527.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,547.79	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,766.66	TOTAL SALES	2,908.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3090/0/32/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

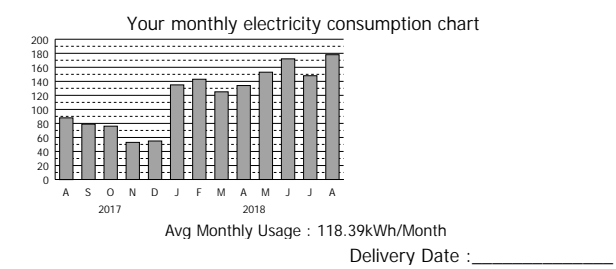
Customer Name : CRUZ,MARITES DELA A	Premise Address: BANTAYAN TUYAN NAGA
Meter Number : MTR1163194	Billing Address: BANTAYAN TUYAN NAGA
Pole Number : 0944516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60956300002

1015960505
Date : 08-08-2018
BC04/560.4/3130/0944985/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6095630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,816.21	
Name : SOLAR,JAIME O		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,058.96	
		Transmission Charge		0.3987/kWh 70.97	
		System Loss Charge		0.9007/kWh 160.32	
		Sub-Total		1,290.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 311.61	
Meter No : MTR1158472 Pole No : 0944985		Supply Charge		0.4118/kWh 73.30	
Serial No : 85061725 Multiplier : 1		Metering Charge		0.6989/kWh 124.40	
Period To : 08-07-2018 Pres Rdg : 2651				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2473		Sub-Total		514.31	
No of Days : 31 Diff Rdg : 178		Others			
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge		0.0878/kWh 15.63	
Conn Load : 0 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 50.25	
		Surcharge		0.02 of 1,816.00 36.32	
		Sub-Total		102.24	
		Government Charges			
		Franchise Tax - Local		9.53	
		Value Added Tax			
		Generation		74.54	
		Transmission		7.43	
		System Loss		11.56	
		Distribution		61.72	
		Others		7.38	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.78	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.50	
		NPC Stranded Debts		0.0265/kWh 4.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.62	
		Sub-Total		286.41	
		CURRENT BILL - AUGUST 2018		2,193.21	
		TOTAL AMOUNT DUE		4,009.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,020.00			



Total Sales (VAT Inclusive)	2,193.21
Less : VAT	163.81
Amount Net of VAT	2,029.40
Less: BIR 2306	68.25
BIR 2307	38.33
SC/PWD DISCOUNT	0.00
Amount Due	1,922.82
Add : VAT	163.81
TOTAL AMOUNT DUE	2,086.63
VATable Sales	1,906.80
VAT Exempt Sales	122.60
VAT Zero Rated Sales	0.00
VAT Amount	163.81
TOTAL SALES	2,193.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3130/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

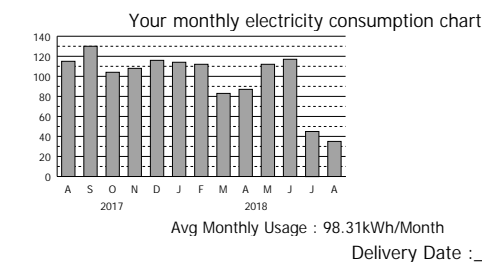
Customer Name : SOLAR,JAIME O	Premise Address: TUYAN NAGA
Meter Number : MTR1158472	Billing Address: TUYAN NAGA
Pole Number : 0944985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23996243806

1015968247
Date : 08-08-2018
BC04/560.4/3169/0944985/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2399624380-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,821.55	
Name : ALGUNO,CHERRYBILLE REPOLLO		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : 531208 GS6 Pole No : 0944985		Supply Charge		0.4118/kWh 14.41	
Serial No : 24881118 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 08-07-2018 Pres Rdg : 9390				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9355		Sub-Total		105.14	
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 354 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,821.50 36.43	
		Sub-Total		- 133.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.13	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 11.01	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		43.62	
		CURRENT BILL - AUGUST 2018		269.34	
		TOTAL AMOUNT DUE		2,090.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,383.00			



Total Sales (VAT Inclusive)	269.34
Less : VAT	20.26
Amount Net of VAT	249.08
Less: BIR 2306	8.45
BIR 2307	4.54
SC/PWD DISCOUNT	0.00
Amount Due	236.09
Add : VAT	20.26
TOTAL AMOUNT DUE	256.35
VATable Sales	225.72
VAT Exempt Sales	23.36
VAT Zero Rated Sales	0.00
VAT Amount	20.26
TOTAL SALES	269.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3169/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

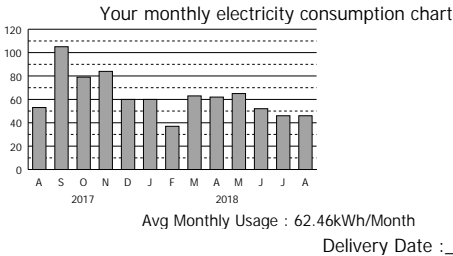
Customer Name : ALGUNO,CHERRYBILLE REPOLLO	Premise Address: TUYAN
Meter Number : 531208 GS6	Billing Address: TUYAN
Pole Number : 0944985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05326300000

1015957508
Date : 08-08-2018
BC04/560.4/3190/0944985/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0532630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.81	
Name : ARANAS,RODRIGO V		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1020506	Pole No : 0944985	Supply Charge		0.4118/kWh	18.94
Serial No : 40010679	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 2295	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2249	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 240	Billed kWh : 46	Surcharge		0.02 of 357.00	7.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.51
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.18
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.40
		CURRENT BILL - AUGUST 2018			358.56
		TOTAL AMOUNT DUE			715.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 468.00			



Total Sales (VAT Inclusive)	358.56
Less : VAT	25.67
Amount Net of VAT	332.89
Less: BIR 2306	10.69
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	316.13
Add : VAT	25.67
TOTAL AMOUNT DUE	341.80
VATable Sales	302.16
VAT Exempt Sales	30.73
VAT Zero Rated Sales	0.00
VAT Amount	25.67
TOTAL SALES	358.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3190/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANAS,RODRIGO V	Premise Address: TUYAN NAGA
Meter Number : MTR1020506	Billing Address: TUYAN NAGA
Pole Number : 0944985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 005975150167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

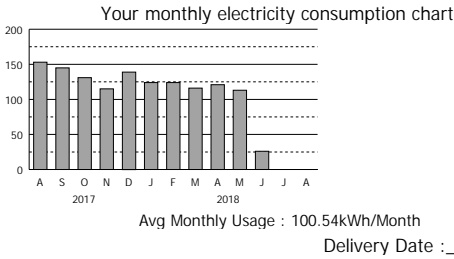
00565300001

1015958718
Date : 08-08-2018
BC04/560.4/3250/0932364/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0056530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		165.78	
Name : DACALOS,VICENTA M2 A		CURRENT CHARGES			
Premise Address: TUYAN TUYAN		Generation & Transmission			
Billing Address: TUYAN TUYAN		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 166.00	3.32
		Sub-Total			3.32
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.04
		CURRENT BILL - AUGUST 2018			9.36
		TOTAL AMOUNT DUE			175.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,407.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	9.36
Less : VAT	1.00
Amount Net of VAT	8.36
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	7.77
Add : VAT	1.00
TOTAL AMOUNT DUE	8.77
VATable Sales	8.32
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	9.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3250/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

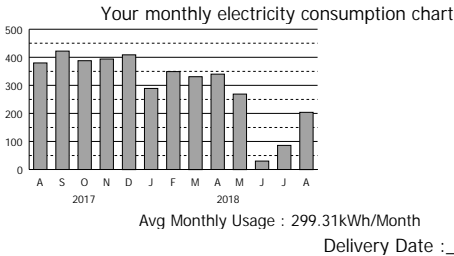
Customer Name : DACALOS,VICENTA M2 A	Premise Address: TUYAN TUYAN
Meter Number : MTR1158087	Billing Address: TUYAN TUYAN
Pole Number : 0932364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51376300003

1015962130
Date : 08-08-2018
BC04/560.4/3260/0955333/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137630000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,071.53	
Name : GALANG,ALMA BELLA P		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.7413/kWh	151.23
		System Loss Charge		0.8851/kWh	180.56
		Sub-Total			1,545.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1137437	Pole No : 0955333	Supply Charge		0.4118/kWh	84.01
Serial No : 40094466	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 08-07-2018	Pres Rdg : 11982			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11778	Sub-Total			588.71
No of Days : 31	Diff Rdg : 204	Others			
Avg kWh/day : 6.58	Registered : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Conn Load : 2475	Billed kWh : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.59
		Surcharge		0.02 of 1,071.50	21.43
		Sub-Total			96.97
		Government Charges			
		Franchise Tax - Local			11.16
		Value Added Tax			
		Generation			85.43
		Transmission			15.90
		System Loss			13.33
		Distribution			70.65
		Others			6.06
		NPC/PSALM Adjustment			1.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			333.48
		CURRENT BILL - AUGUST 2018			2,564.59
		TOTAL AMOUNT DUE			3,636.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 377.00			



Total Sales (VAT Inclusive)	2,564.59	
Less : VAT	192.72	
Amount Net of VAT	2,371.87	
Less: BIR 2306	80.31	
BIR 2307	44.85	VATable Sales 2,231.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.76
Amount Due	2,246.71	VAT Zero Rated Sales 0.00
Add : VAT	192.72	VAT Amount 192.72
TOTAL AMOUNT DUE	2,439.43	TOTAL SALES 2,564.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3260/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

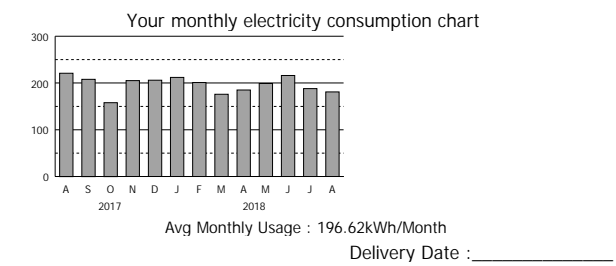
Customer Name : GALANG,ALMA BELLA P	Premise Address: TUYAN NAGA
Meter Number : MTR1137437	Billing Address: TUYAN NAGA
Pole Number : 0955333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90765300000

1015959087
Date : 08-08-2018
BC04/560.4/3270/0955354/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9076530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,306.67	
Name : DACALOS,VICENTA A		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.3987/kWh 72.16	
		System Loss Charge		0.9007/kWh 163.03	
TIN :		Sub-Total		1,312.00	
Metering Information-----		Distribution Charges			
Meter No : 296958SS6 Pole No : 0955354		Distribution Charge		1.7506/kWh 316.86	
Serial No : 33531013 Multiplier : 1		Supply Charge		0.4118/kWh 74.54	
Period To : 08-07-2018 Pres Rdg : 43824		Metering Charge		0.6989/kWh 126.50	
Period From : 07-07-2018 Prev Rdg : 43643				5.00/month 5.00	
No of Days : 31 Diff Rdg : 181		Sub-Total		522.90	
Avg kWh/day : 5.84 Registered : 181		Others			
Conn Load : 650 Billed kWh : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.10	
		Surcharge		0.02 of 2,306.50 46.13	
		Sub-Total		113.16	
		Government Charges			
		Franchise Tax - Local		9.74	
		Value Added Tax			
		Generation		75.80	
		Transmission		7.54	
		System Loss		11.76	
		Distribution		62.75	
		Others		8.62	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		292.39	
		CURRENT BILL - AUGUST 2018		2,240.45	
		TOTAL AMOUNT DUE		4,547.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,670.00			



Total Sales (VAT Inclusive)	2,240.45
Less : VAT	167.67
Amount Net of VAT	2,072.78
Less: BIR 2306	69.87
BIR 2307	39.16
SC/PWD DISCOUNT	0.00
Amount Due	1,963.75
Add : VAT	167.67
TOTAL AMOUNT DUE	2,131.42
VATable Sales	1,948.06
VAT Exempt Sales	124.72
VAT Zero Rated Sales	0.00
VAT Amount	167.67
TOTAL SALES	2,240.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3270/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

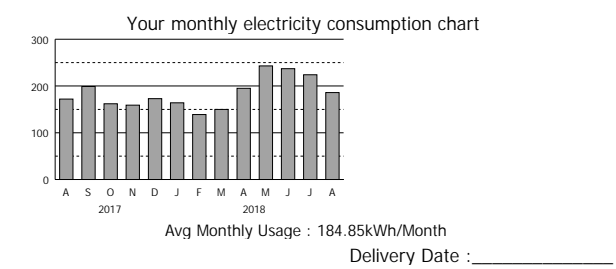
Customer Name : DACALOS,VICENTA A	Premise Address: TUYAN NAGA
Meter Number : 296958SS6	Billing Address: TUYAN NAGA
Pole Number : 0955354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37093614438

1015965449
Date : 08-08-2018
BC04/560.4/3275/0955340/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3709361443-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,676.43	
Name : GOLES,ALNA DIGIE DE GRACIA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,106.55	
		Transmission Charge		0.3987/kWh 74.16	
		System Loss Charge		0.9007/kWh 167.53	
TIN :		Sub-Total		1,348.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1062741 Pole No : 0955340		Distribution Charge		1.7506/kWh 325.61	
Serial No : 125292563 Multiplier : 1		Supply Charge		0.4118/kWh 76.59	
Period To : 08-07-2018 Pres Rdg : 7726		Metering Charge		0.6989/kWh 130.00	
Period From : 07-07-2018 Prev Rdg : 7540				5.00/month 5.00	
No of Days : 31 Diff Rdg : 186		Sub-Total		537.20	
Avg kWh/day : 6.00 Registered : 186		Others			
Conn Load : 343 Billed kWh : 186		Subsidy on Lifeline Charge		0.0878/kWh 16.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,676.50 53.53	
		Sub-Total		69.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.78	
		Value Added Tax			
		Generation		77.89	
		Transmission		7.75	
		System Loss		12.07	
		Distribution		64.46	
		Others		9.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.04	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.05	
		NPC Stranded Debts		0.0265/kWh 4.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.67	
		Sub-Total		299.67	
		CURRENT BILL - AUGUST 2018		2,255.01	
		TOTAL AMOUNT DUE		4,931.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,861.00			



Total Sales (VAT Inclusive)	2,255.01
Less : VAT	171.73
Amount Net of VAT	2,083.28
Less: BIR 2306	71.56
BIR 2307	39.30
SC/PWD DISCOUNT	0.00
Amount Due	1,972.42
Add : VAT	171.73
TOTAL AMOUNT DUE	2,144.15
VATable Sales	1,955.34
VAT Exempt Sales	127.94
VAT Zero Rated Sales	0.00
VAT Amount	171.73
TOTAL SALES	2,255.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3275/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

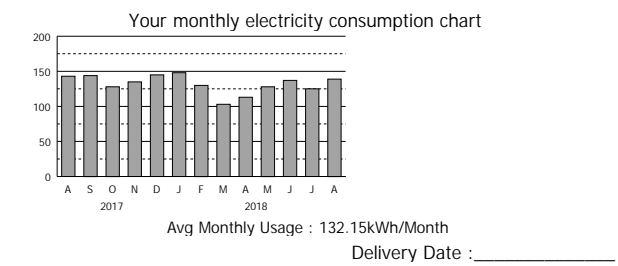
Customer Name : GOLES,ALNA DIGIE DE GRACIA	Premise Address: TUYAN NAGA
Meter Number : MTR1062741	Billing Address: TUYAN NAGA
Pole Number : 0955340	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66326300002

1015962486
Date : 08-08-2018
BC04/560.4/3310/0932385/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6632630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,534.58	
Name : CABISAY,AGNES S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 826.94	
		Transmission Charge		0.3987/kWh 55.42	
		System Loss Charge		0.9007/kWh 125.20	
TIN :		Sub-Total		1,007.56	
Metering Information-----		Distribution Charges			
Meter No : 481231GS6 Pole No : 0932385		Distribution Charge		1.7506/kWh 243.33	
Serial No : 65670187 Multiplier : 1		Supply Charge		0.4118/kWh 57.24	
Period To : 08-07-2018 Pres Rdg : 8486		Metering Charge		0.6989/kWh 97.15	
Period From : 07-07-2018 Prev Rdg : 8347				5.00/month 5.00	
No of Days : 31 Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.48 Registered : 139		Others			
Conn Load : 240 Billed kWh : 139		Subsidy on Lifeline Charge		0.0878/kWh 12.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.24	
		Surcharge		0.02 of 1,534.50 30.69	
		Sub-Total		82.16	
		Government Charges			
		Franchise Tax - Local		7.46	
		Value Added Tax			
		Generation		58.21	
		Transmission		5.79	
		System Loss		9.02	
		Distribution		48.33	
		Others		6.05	
		NPC/PSALM Adjustment		0.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.71	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.94	
		NPC Stranded Debts		0.0265/kWh 3.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.63	
		Sub-Total		224.09	
		CURRENT BILL - AUGUST 2018		1,716.53	
		TOTAL AMOUNT DUE		3,251.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,696.00			



Total Sales (VAT Inclusive)	1,716.53
Less : VAT	128.32
Amount Net of VAT	1,588.21
Less: BIR 2306	53.47
BIR 2307	30.00
SC/PWD DISCOUNT	0.00
Amount Due	1,504.74
Add : VAT	128.32
TOTAL AMOUNT DUE	1,633.06
VATable Sales	1,492.44
VAT Exempt Sales	95.77
VAT Zero Rated Sales	0.00
VAT Amount	128.32
TOTAL SALES	1,716.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3310/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

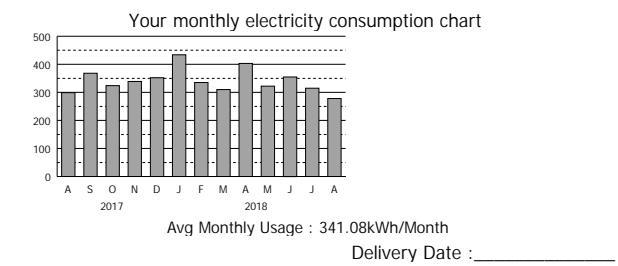
Customer Name : CABISAY,AGNES S	Premise Address: TUYAN NAGA
Meter Number : 481231GS6	Billing Address: TUYAN NAGA
Pole Number : 0932385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76326300001

1015961679
Date : 08-08-2018
BC04/560.4/3320/0932385/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7632630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,862.68	
Name : VILLAREAL,REGINA T		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,653.88	
		Transmission Charge		0.3987/kWh 110.84	
		System Loss Charge		0.9007/kWh 250.39	
TIN :		Sub-Total		2,015.11	
Metering Information-----		Distribution Charges			
Meter No : 257179GS6 Pole No : 0932385		Distribution Charge		1.7506/kWh 486.67	
Serial No : 47047805 Multiplier : 1		Supply Charge		0.4118/kWh 114.48	
Period To : 08-07-2018 Pres Rdg : 39138		Metering Charge		0.6989/kWh 194.29	
Period From : 07-07-2018 Prev Rdg : 38860				5.00/month 5.00	
No of Days : 31 Diff Rdg : 278		Sub-Total		800.44	
Avg kWh/day : 8.97 Registered : 278		Others			
Conn Load : 240 Billed kWh : 278		Subsidy on Lifeline Charge		0.0878/kWh 24.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 78.48	
		Surcharge		0.02 of 3,862.50 77.25	
		Sub-Total		180.20	
		Government Charges			
		Franchise Tax - Local		14.98	
		Value Added Tax			
		Generation		116.43	
		Transmission		11.60	
		System Loss		18.05	
		Distribution		96.05	
		Others		14.00	
		NPC/PSALM Adjustment		1.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.39	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 53.88	
		NPC Stranded Debts		0.0265/kWh 7.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.25	
		Sub-Total		449.54	
		CURRENT BILL - AUGUST 2018		3,445.29	
		TOTAL AMOUNT DUE		7,307.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,383.00			



Total Sales (VAT Inclusive)	3,445.29
Less : VAT	257.97
Amount Net of VAT	3,187.32
Less: BIR 2306	107.49
BIR 2307	60.21
SC/PWD DISCOUNT	0.00
Amount Due	3,019.62
Add : VAT	257.97
TOTAL AMOUNT DUE	3,277.59
VATable Sales	2,995.75
VAT Exempt Sales	191.57
VAT Zero Rated Sales	0.00
VAT Amount	257.97
TOTAL SALES	3,445.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3320/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

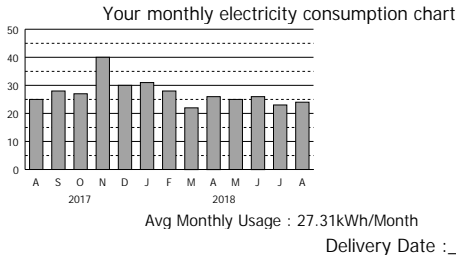
Customer Name : VILLAREAL,REGINA T	Premise Address: TUYAN NAGA
Meter Number : 257179GS6	Billing Address: TUYAN NAGA
Pole Number : 0932385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09856300000

1015968818
Date : 08-08-2018
BC04/560.4/3350/0932406/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0985630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.06	
Name : VILLAREAL,BERNARDINA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1219562	Pole No : 0932406	Supply Charge		0.4118/kWh	9.88
Serial No : 85119311	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 407	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 383	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 0	Billed kWh : 24	Surcharge		0.02 of 111.00	2.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.48
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.60
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.70
		CURRENT BILL - AUGUST 2018			119.37
		TOTAL AMOUNT DUE			230.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 14, 2018 - 254.00					



Total Sales (VAT Inclusive)	119.37
Less : VAT	7.98
Amount Net of VAT	111.39
Less: BIR 2306	3.34
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	106.13
Add : VAT	7.98
TOTAL AMOUNT DUE	114.11
VATable Sales	95.67
VAT Exempt Sales	15.72
VAT Zero Rated Sales	0.00
VAT Amount	7.98
TOTAL SALES	119.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3350/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

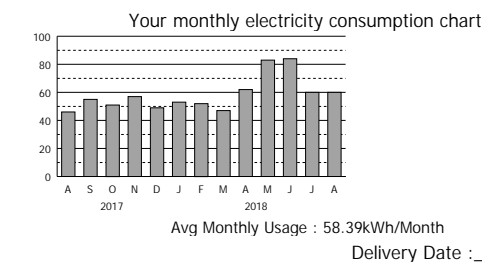
Customer Name : VILLAREAL,BERNARDINA	Premise Address: TUYAN NAGA
Meter Number : MTR1219562	Billing Address: TUYAN NAGA
Pole Number : 0932406	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07477669969

1015966617
Date : 08-08-2018
BC04/560.4/3385/0932406/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0747766996-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		536.16	
Name : FRANCISCO,ALEXANDER TURNO		CURRENT CHARGES			
Premise Address: MAGTALISAY TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: MAGTALISAY TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1019242	Pole No : 0932406	Supply Charge		0.4118/kWh	24.71
Serial No : 121752735	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 2320			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2260	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 654	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 536.00	10.72
		Sub-Total			- 155.82
		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.26
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.27
		CURRENT BILL - AUGUST 2018			535.04
		TOTAL AMOUNT DUE			1,071.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 938.00			



Total Sales (VAT Inclusive)	535.04	
Less : VAT	38.87	
Amount Net of VAT	496.17	
Less: BIR 2306	16.20	
BIR 2307	9.16	VATable Sales 455.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.40
Amount Due	470.81	VAT Zero Rated Sales 0.00
Add : VAT	38.87	VAT Amount 38.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES 535.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3385/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,ALEXANDER TURNO	Premise Address: MAGTALISAY TUYAN, CITY OF NAGA
Meter Number : MTR1019242	Billing Address: MAGTALISAY TUYAN, CITY OF NAGA
Pole Number : 0932406	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

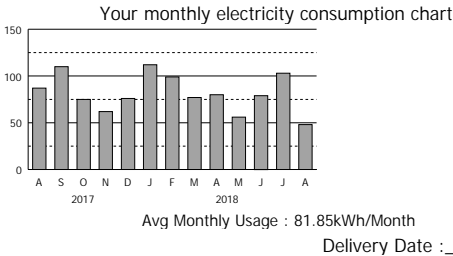
Bill ID 556715067865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55685300000

1015958889
Date : 08-08-2018
BC04/560.4/3390/0932385/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5568530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.50	
Name : NATAD,LEONIDES R.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 269034GS6	Pole No : 0932385	Supply Charge		0.4118/kWh	19.77
Serial No : 46470561	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 18764	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18716	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 510	Billed kWh : 48	Surcharge		0.02 of 1,252.50	25.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.66
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 13.71
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			61.05
		CURRENT BILL - AUGUST 2018			393.82
		TOTAL AMOUNT DUE			1,646.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 830.00			



Total Sales (VAT Inclusive)	393.82
Less : VAT	28.91
Amount Net of VAT	364.91
Less: BIR 2306	12.04
BIR 2307	6.69
SC/PWD DISCOUNT	0.00
Amount Due	346.18
Add : VAT	28.91
TOTAL AMOUNT DUE	375.09
VATable Sales	332.77
VAT Exempt Sales	32.14
VAT Zero Rated Sales	0.00
VAT Amount	28.91
TOTAL SALES	393.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3390/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

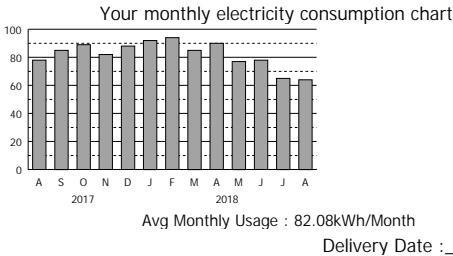
Customer Name : NATAD,LEONIDES R.	Premise Address: TUYAN NAGA
Meter Number : 269034GS6	Billing Address: TUYAN NAGA
Pole Number : 0932385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21085300008

1015961422
Date : 08-08-2018
BC04/560.4/3400/0932385/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2108530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		648.09	
Name : NAVALES, ROSA M M-1		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 477199GS6 Pole No : 0932385		Distribution Charge		1.7506/kWh 112.04	
Serial No : 52972512 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 8377		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 8313				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 140 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 648.00 12.96	
		Sub-Total		- 99.38	
		Government Charges			
		Franchise Tax - Local		2.76	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.67	
		CURRENT BILL - AUGUST 2018		643.33	
		TOTAL AMOUNT DUE		1,291.42	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 827.00			



Total Sales (VAT Inclusive)	643.33	
Less : VAT	47.26	
Amount Net of VAT	596.07	
Less: BIR 2306	19.70	
BIR 2307	11.11	VATable Sales 552.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.41
Amount Due	565.26	VAT Zero Rated Sales 0.00
Add : VAT	47.26	VAT Amount 47.26
TOTAL AMOUNT DUE	612.52	TOTAL SALES 643.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3400/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

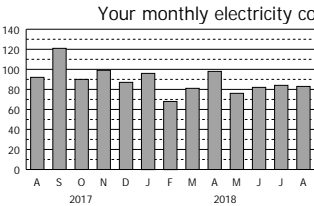
Customer Name : NAVALES,ROSA M M-1	Premise Address: TUYAN NAGA
Meter Number : 477199GS6	Billing Address: TUYAN NAGA
Pole Number : 0932385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51895300005

1015964067
Date : 08-08-2018
BC04/560.4/3520/0932392/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5189530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		859.45	
Name : MARIA,ANNA MARIE P.		CURRENT CHARGES			
Premise Address: BLACK CAT TUYAN NAGA		Generation & Transmission			
Billing Address: BLACK CAT TUYAN NAGA		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 382665GS6 Pole No : 0932392		Distribution Charge		1.7506/kWh 145.30	
Serial No : 2003141776 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 7054		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 6971		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Others			
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Conn Load : 300 Billed kWh : 83		NPC/PSALM Adjustment		0.2823/kWh 23.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,859.50 37.19	
		Sub-Total		- 23.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.10	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 2.32	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		127.76	
		CURRENT BILL - AUGUST 2018		948.09	
		TOTAL AMOUNT DUE		1,807.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,000.00			



Avg Monthly Usage : 89.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	948.09
Less : VAT	70.94
Amount Net of VAT	877.15
Less: BIR 2306	29.57
BIR 2307	16.49
SC/PWD DISCOUNT	0.00
Amount Due	831.09
Add : VAT	70.94
TOTAL AMOUNT DUE	902.03
VATable Sales	820.33
VAT Exempt Sales	56.82
VAT Zero Rated Sales	0.00
VAT Amount	70.94
TOTAL SALES	948.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/3520/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

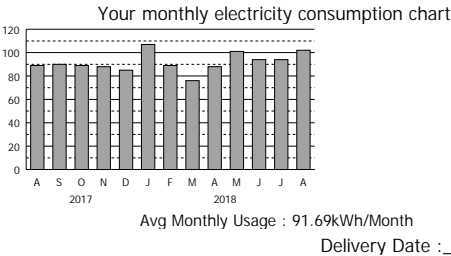
Customer Name : MARIA,ANNA MARIE P.	Premise Address: BLACK CAT TUYAN NAGA
Meter Number : 382665GS6	Billing Address: BLACK CAT TUYAN NAGA
Pole Number : 0932392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65956300001

1015960885
Date : 08-08-2018
BC04/560.4/3640/0932350/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6595630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,090.75	
Name : MORANDANTE,RUFINA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1107614	Pole No : 0932350	Supply Charge		0.4118/kWh	42.00
Serial No : 129125746	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 3238	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3136	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 0	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,091.00	21.82
		Sub-Total			59.59
		Government Charges			
		Franchise Tax - Local			5.48
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.35
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			164.49
		CURRENT BILL - AUGUST 2018			1,260.29
		TOTAL AMOUNT DUE			2,351.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,106.00			



Total Sales (VAT Inclusive)	1,260.29
Less : VAT	94.22
Amount Net of VAT	1,166.07
Less: BIR 2306	39.25
BIR 2307	22.03
SC/PWD DISCOUNT	0.00
Amount Due	1,104.79
Add : VAT	94.22
TOTAL AMOUNT DUE	1,199.01
VATable Sales	1,095.80
VAT Exempt Sales	70.27
VAT Zero Rated Sales	0.00
VAT Amount	94.22
TOTAL SALES	1,260.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3640/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

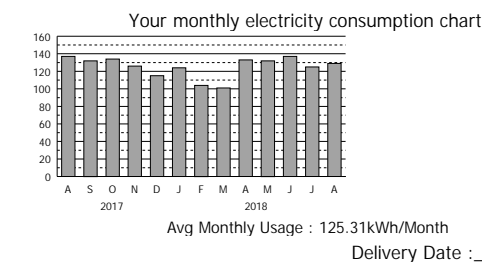
Customer Name : MORANDANTE,RUFINA	Premise Address: TUYAN NAGA
Meter Number : MTR1107614	Billing Address: TUYAN NAGA
Pole Number : 0932350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91108863977

1015961134
Date : 08-08-2018
BC04/560.4/3642/0932350/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9110886397-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,531.31	
Name : BASMAYOR,LEDINA RAVANES		CURRENT CHARGES			
Premise Address: SITIO MAGTALISAY TUYAN		Generation & Transmission			
Billing Address: SITIO MAGTALISAY TUYAN		Generation Charge		5.9492/kWh 767.45	
		Transmission Charge		0.3987/kWh 51.43	
		System Loss Charge		0.9007/kWh 116.19	
TIN :		Sub-Total		935.07	
Metering Information-----		Distribution Charges			
Meter No : 538831 GS6 Pole No : 0932350		Distribution Charge		1.7506/kWh 225.83	
Serial No : 69450023 Multiplier : 1		Supply Charge		0.4118/kWh 53.12	
Period To : 08-07-2018 Pres Rdg : 8800		Metering Charge		0.6989/kWh 90.16	
Period From : 07-07-2018 Prev Rdg : 8671				5.00/month 5.00	
No of Days : 31 Diff Rdg : 129		Sub-Total		374.11	
Avg kWh/day : 4.16 Registered : 129		Others			
Conn Load : 440 Billed kWh : 129		Subsidy on Lifeline Charge		0.0878/kWh 11.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.42	
		Surcharge		0.02 of 1,531.50 30.63	
		Sub-Total		78.41	
		Government Charges			
		Franchise Tax - Local		6.94	
		Value Added Tax			
		Generation		54.03	
		Transmission		5.38	
		System Loss		8.39	
		Distribution		44.89	
		Others		5.87	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.13	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 25.00	
		NPC Stranded Debts		0.0265/kWh 3.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.06	
		Sub-Total		208.28	
		CURRENT BILL - AUGUST 2018		1,595.87	
		TOTAL AMOUNT DUE		3,127.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,595.87
Less : VAT	119.41
Amount Net of VAT	1,476.46
Less: BIR 2306	49.75
BIR 2307	27.89
SC/PWD DISCOUNT	0.00
Amount Due	1,398.82
Add : VAT	119.41
TOTAL AMOUNT DUE	1,518.23
VATable Sales	1,387.59
VAT Exempt Sales	88.87
VAT Zero Rated Sales	0.00
VAT Amount	119.41
TOTAL SALES	1,595.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3642/0/33/08-08-2018/49

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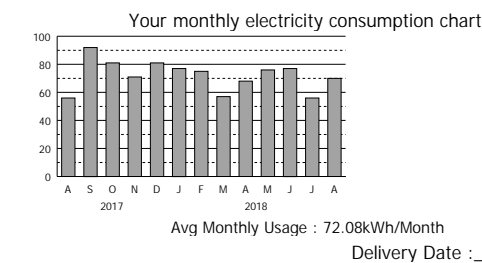
Customer Name : BASMAYOR,LEDINA RAVANES	Premise Address: SITIO MAGTALISAY TUYAN
Meter Number : 538831 GS6	Billing Address: SITIO MAGTALISAY TUYAN
Pole Number : 0932350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75956300000

1015959795
Date : 08-08-2018
BC04/560.4/3660/0932350/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7595630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		500.80	
Name : JUNSAY,LUCIA		CURRENT CHARGES			
Premise Address: TUYAN, NAGA		Generation & Transmission			
Billing Address: TUYAN, NAGA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 169352WS6 Pole No : 0932350		Distribution Charge		1.7506/kWh	122.54
Serial No : 49210519 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 08-07-2018 Pres Rdg : 78097		Metering Charge		0.6989/kWh	48.92
Period From : 07-07-2018 Prev Rdg : 78027				5.00/month	5.00
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 0 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 501.00	10.02
		Sub-Total		- 112.76	
		Government Charges			
		Franchise Tax - Local		3.00	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.72	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		98.63	
		CURRENT BILL - AUGUST 2018		698.56	
		TOTAL AMOUNT DUE		1,199.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 816.00			



Total Sales (VAT Inclusive)	698.56	
Less : VAT	51.15	
Amount Net of VAT	647.41	
Less: BIR 2306	21.32	
BIR 2307	12.06	VATable Sales 599.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.48
Amount Due	614.03	VAT Zero Rated Sales 0.00
Add : VAT	51.15	VAT Amount 51.15
TOTAL AMOUNT DUE	665.18	TOTAL SALES 698.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3660/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

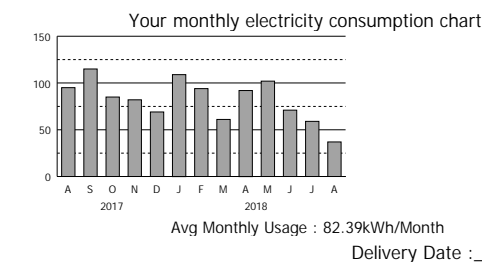
Customer Name : JUNSAY,LUCIA	Premise Address: TUYAN, NAGA
Meter Number : 169352WS6	Billing Address: TUYAN, NAGA
Pole Number : 0932350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50683800861

1015958615
Date : 08-08-2018
BC04/560.4/3690/0932350/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5068380086-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.65	
Name : RAVANES,DANILO ARANA		CURRENT CHARGES			
Premise Address: MAGTALISAY TUYAN		Generation & Transmission			
Billing Address: MAGTALISAY TUYAN		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 521699 GS6 Pole No : 0932350		Distribution Charge		1.7506/kWh 64.77	
Serial No : 62885144 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 7250		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 7213				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 236 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 508.50 10.17	
		Sub-Total		- 168.92	
		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.02	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.51	
		CURRENT BILL - AUGUST 2018		252.66	
		TOTAL AMOUNT DUE		761.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 736.00			



Total Sales (VAT Inclusive)	252.66	
Less : VAT	17.97	
Amount Net of VAT	234.69	
Less: BIR 2306	7.50	
BIR 2307	4.22	VATable Sales 210.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.54
Amount Due	222.97	VAT Zero Rated Sales 0.00
Add : VAT	17.97	VAT Amount 17.97
TOTAL AMOUNT DUE	240.94	TOTAL SALES 252.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3690/0/33/08-08-2018/49

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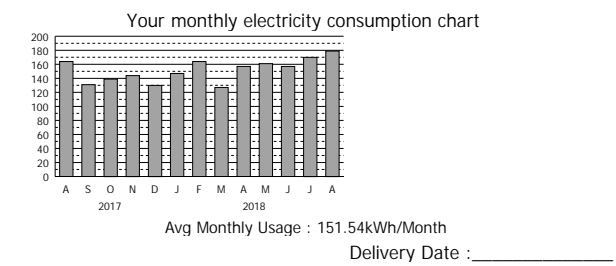
Customer Name : RAVANES,DANILO ARANA	Premise Address: MAGTALISAY TUYAN
Meter Number : 521699 GS6	Billing Address: MAGTALISAY TUYAN
Pole Number : 0932350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85956300009

1015959857
Date : 08-08-2018
BC04/560.4/3710/0932350/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8595630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,077.58	
Name : RABANES,BENEDICTO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
TIN :		Sub-Total		1,297.51	
Metering Information-----		Distribution Charges			
Meter No : 466229GS6 Pole No : 0932350		Distribution Charge		1.7506/kWh 313.36	
Serial No : 60587477 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 08-07-2018 Pres Rdg : 22505		Metering Charge		0.6989/kWh 125.10	
Period From : 07-07-2018 Prev Rdg : 22326				5.00/month 5.00	
No of Days : 31 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.77 Registered : 179		Others			
Conn Load : 0 Billed kWh : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.53	
		Surcharge		0.02 of 2,077.50 41.55	
		Sub-Total		107.84	
		Government Charges			
		Franchise Tax - Local		9.61	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		8.03	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		288.64	
		CURRENT BILL - AUGUST 2018		2,211.16	
		TOTAL AMOUNT DUE		4,288.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,946.00			



Total Sales (VAT Inclusive)	2,211.16	
Less : VAT	165.33	
Amount Net of VAT	2,045.83	
Less: BIR 2306	68.88	
BIR 2307	38.64	VATable Sales 1,922.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.31
Amount Due	1,938.31	VAT Zero Rated Sales 0.00
Add : VAT	165.33	VAT Amount 165.33
TOTAL AMOUNT DUE	2,103.64	TOTAL SALES 2,211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3710/0/33/08-08-2018/49

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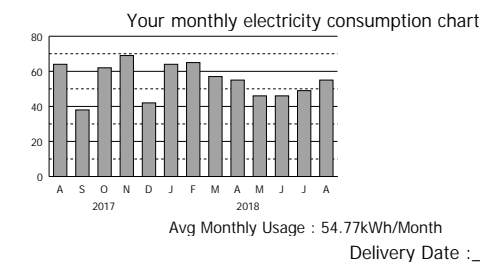
Customer Name : RABANES,BENEDICTO	Premise Address: TUYAN NAGA
Meter Number : 466229GS6	Billing Address: TUYAN NAGA
Pole Number : 0932350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64206300002

1015968378
Date : 08-08-2018
BC04/560.4/3760/0932336/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6420630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.58	
Name : ALGUNO,NICOLAS		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 470965GS6 Pole No : 0932336		Distribution Charge		1.7506/kWh 96.28	
Serial No : 75166796 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 8627		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 8572				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 100 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 739.50 14.79	
		Sub-Total		- 138.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.12	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.49	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.33	
		CURRENT BILL - AUGUST 2018		496.38	
		TOTAL AMOUNT DUE		635.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 600.00			



Total Sales (VAT Inclusive)	496.38
Less : VAT	36.26
Amount Net of VAT	460.12
Less: BIR 2306	15.11
BIR 2307	8.50
SC/PWD DISCOUNT	0.00
Amount Due	436.51
Add : VAT	36.26
TOTAL AMOUNT DUE	472.77
VATable Sales	423.05
VAT Exempt Sales	37.07
VAT Zero Rated Sales	0.00
VAT Amount	36.26
TOTAL SALES	496.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3760/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

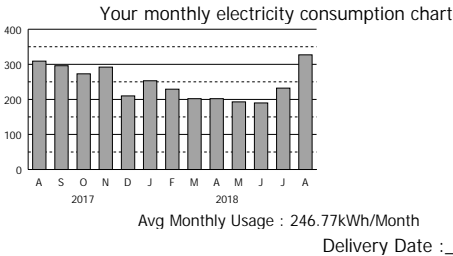
Customer Name : ALGUNO,NICOLAS	Premise Address: TUYAN NAGA
Meter Number : 470965GS6	Billing Address: TUYAN NAGA
Pole Number : 0932336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07077300007

1015964920
Date : 08-08-2018
BC04/560.4/3770/0932336/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0707730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,826.10	
Name : ALGUNO,JUDITHO ALERTA		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh	1,945.39
		Transmission Charge		0.3987/kWh	130.37
		System Loss Charge		0.9007/kWh	294.53
		Sub-Total			2,370.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	572.45
Meter No : MTR1184870	Pole No : 0932336	Supply Charge		0.4118/kWh	134.66
Serial No : 40130847	Multiplier : 1	Metering Charge		0.6989/kWh	228.54
Period To : 08-07-2018	Pres Rdg : 5994	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5667	Others			940.65
No of Days : 31	Diff Rdg : 327	Subsidy on Lifeline Charge		0.0878/kWh	28.71
Avg kWh/day : 10.55	Registered : 327	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 305	Billed kWh : 327	NPC/PSALM Adjustment		0.2823/kWh	92.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,826.00	56.52
		Sub-Total			177.61
		Government Charges			
		Franchise Tax - Local			17.44
		Value Added Tax			
		Generation			136.94
		Transmission			13.64
		System Loss			21.23
		Distribution			112.88
		Others			12.33
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.05
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.37
		NPC Stranded Debts		0.0265/kWh	8.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.81
		Sub-Total			524.34
		CURRENT BILL - AUGUST 2018			4,012.89
		TOTAL AMOUNT DUE			6,838.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,355.00			



Total Sales (VAT Inclusive)	4,012.89	
Less : VAT	299.18	
Amount Net of VAT	3,713.71	
Less: BIR 2306	124.67	
BIR 2307	70.12	VATable Sales 3,488.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.16
Amount Due	3,518.92	VAT Zero Rated Sales 0.00
Add : VAT	299.18	VAT Amount 299.18
TOTAL AMOUNT DUE	3,818.10	TOTAL SALES 4,012.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3770/0/33/08-08-2018/49

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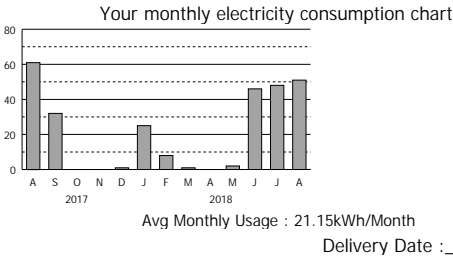
Customer Name : ALGUNO,JUDITHO ALERTA	Premise Address: TUYAN
Meter Number : MTR1184870	Billing Address: TUYAN
Pole Number : 0932336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67105179906

1015966464
Date : 08-08-2018
BC04/560.4/3784/1455642/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6710517990-6		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : GENON,CLARO Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1098944 Pole No : 1455642 Serial No : 84447405 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2535 Period From : 07-07-2018 Prev Rdg : 2484 No of Days : 31 Diff Rdg : 51 Avg kWh/day : 1.65 Registered : 51 Conn Load : 344 Billed kWh : 51 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	593.55
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 303.41
		Transmission Charge	0.7413/kWh 37.81
		System Loss Charge	0.8851/kWh 45.14
		Sub-Total	386.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 89.28
		Supply Charge	0.4118/kWh 21.00
		Metering Charge	0.6989/kWh 35.64
			5.00/month 5.00
		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 4.48
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		Surcharge	0.02 of 593.50 11.87
		Sub-Total	16.36
		Government Charges	
		Franchise Tax - Local	2.77
		Value Added Tax	
		Generation	21.35
		Transmission	3.97
		System Loss	3.33
		Distribution	18.11
		Others	2.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.07
		Sub-Total	84.22
		CURRENT BILL - AUGUST 2018	637.86
		TOTAL AMOUNT DUE	1,231.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 562.00	



Total Sales (VAT Inclusive)	637.86
Less : VAT	49.06
Amount Net of VAT	588.80
Less: BIR 2306	20.44
BIR 2307	11.13
SC/PWD DISCOUNT	0.00
Amount Due	557.23
Add : VAT	49.06
TOTAL AMOUNT DUE	606.29
VATable Sales	553.64
VAT Exempt Sales	35.16
VAT Zero Rated Sales	0.00
VAT Amount	49.06
TOTAL SALES	637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3784/0/33/08-08-2018/49

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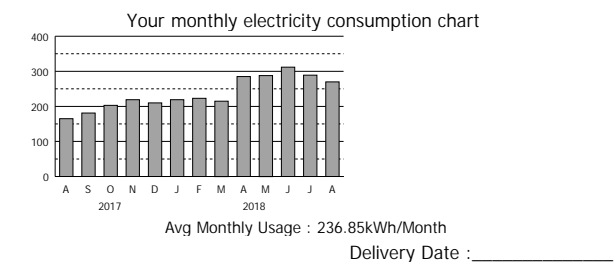
Customer Name : GENON,CLARO	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1098944	Billing Address: TUYAN CITY OF NAGA
Pole Number : 1455642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06235300008

1015961722
Date : 08-08-2018
BC04/560.4/3870/0944831/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0623530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,169.17	
Name : SELLORIA,TEODORA C		CURRENT CHARGES			
Premise Address: SOUTH ROAD TUYAN NAGA		Generation & Transmission			
Billing Address: SOUTH ROAD TUYAN NAGA		Generation Charge		5.9492/kWh	1,606.28
		Transmission Charge		0.3987/kWh	107.65
		System Loss Charge		0.9007/kWh	243.19
		Sub-Total			1,957.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	472.66
Meter No : 485356 GS6	Pole No : 0944831	Supply Charge		0.4118/kWh	111.19
Serial No : 53674263	Multiplier : 1	Metering Charge		0.6989/kWh	188.70
Period To : 08-07-2018	Pres Rdg : 19077	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18807	Others			777.55
No of Days : 31	Diff Rdg : 270	Subsidy on Lifeline Charge		0.0878/kWh	23.71
Avg kWh/day : 8.71	Registered : 270	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 600	Billed kWh : 270	NPC/PSALM Adjustment		0.2823/kWh	76.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,169.00	63.38
		Sub-Total			163.36
		Government Charges			
		Franchise Tax - Local			14.49
		Value Added Tax			
		Generation			113.07
		Transmission			11.27
		System Loss			17.52
		Distribution			93.31
		Others			12.20
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.20
		Sub-Total			435.17
		CURRENT BILL - AUGUST 2018			3,333.20
		TOTAL AMOUNT DUE			6,502.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	3,333.20	
Less : VAT	249.16	
Amount Net of VAT	3,084.04	
Less: BIR 2306	103.83	
BIR 2307	58.25	VATable Sales 2,898.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.01
Amount Due	2,921.96	VAT Zero Rated Sales 0.00
Add : VAT	249.16	VAT Amount 249.16
TOTAL AMOUNT DUE	3,171.12	TOTAL SALES 3,333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3870/0/33/08-08-2018/49

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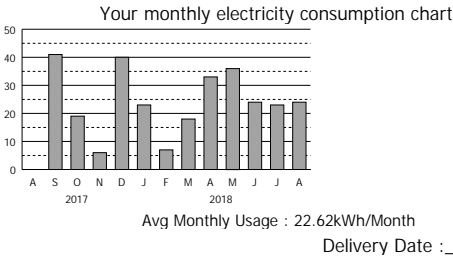
Customer Name : SELLORIA,TEODORA C	Premise Address: SOUTH ROAD TUYAN NAGA
Meter Number : 485356 GS6	Billing Address: SOUTH ROAD TUYAN NAGA
Pole Number : 0944831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76846300002

1015964458
Date : 08-08-2018
BC04/560.4/3930/0944831/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7684630000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.64	
Name : REGIS,ALBERTO D		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.7413/kWh 17.79	
		System Loss Charge		0.8851/kWh 21.24	
TIN :		Sub-Total		181.81	
Metering Information-----		Distribution Charges			
Meter No : MTR1068984 Pole No : 0944831		Distribution Charge		1.7506/kWh 42.01	
Serial No : 40013110 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 08-07-2018 Pres Rdg : 1639		Metering Charge		0.6989/kWh 16.77	
Period From : 07-07-2018 Prev Rdg : 1615				5.00/month 5.00	
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 526 Billed kWh : 24		Subsidy on Lifeline Charge		0.0878/kWh 2.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 252.50 5.05	
		Sub-Total		13.94	
		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.86	
		System Loss		1.57	
		Distribution		8.84	
		Others		1.02	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		40.08	
		CURRENT BILL - AUGUST 2018		309.49	
		TOTAL AMOUNT DUE		562.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 350.00			



Total Sales (VAT Inclusive)	309.49
Less : VAT	23.49
Amount Net of VAT	286.00
Less: BIR 2306	9.80
BIR 2307	5.42
SC/PWD DISCOUNT	0.00
Amount Due	270.78
Add : VAT	23.49
TOTAL AMOUNT DUE	294.27
VATable Sales	269.41
VAT Exempt Sales	16.59
VAT Zero Rated Sales	0.00
VAT Amount	23.49
TOTAL SALES	309.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/3930/0/33/08-08-2018/49

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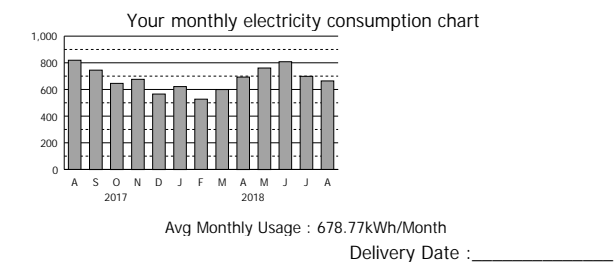
Customer Name : REGIS,ALBERTO D	Premise Address: TUYAN NAGA
Meter Number : MTR1068984	Billing Address: TUYAN NAGA
Pole Number : 0944831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35536300003

1015958260
Date : 08-08-2018
BC04/560.4/4010/0954852/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3553630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,549.77	
Name : REGIS,MA. CHATY C		CURRENT CHARGES			
Premise Address: SUBA TUYAN NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN NAGA		Generation Charge		5.9492/kWh 3,950.27	
		Transmission Charge		0.3987/kWh 264.74	
		System Loss Charge		0.9007/kWh 598.06	
		Sub-Total		4,813.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,162.40	
Meter No : 323948GS6 Pole No : 0954852		Supply Charge		0.4118/kWh 273.44	
Serial No : 47605729 Multiplier : 1		Metering Charge		0.6989/kWh 464.07	
Period To : 08-07-2018 Pres Rdg : 98009				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 97345		Sub-Total		1,904.91	
No of Days : 31 Diff Rdg : 664		Others			
Avg kWh/day : 21.42 Registered : 664		Subsidy on Lifeline Charge		0.0878/kWh 58.30	
Conn Load : 200 Billed kWh : 664		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 187.45	
		Surcharge		0.02 of 8,550.00 171.00	
		Sub-Total		416.88	
		Government Charges			
		Franchise Tax - Local		35.67	
		Value Added Tax			
		Generation		278.06	
		Transmission		27.68	
		System Loss		43.11	
		Distribution		228.59	
		Others		31.81	
		NPC/PSALM Adjustment		4.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 103.65	
		Environmental Charge		0.0025/kWh 1.66	
		NPC Stranded Contract Costs		0.1938/kWh 128.68	
		NPC Stranded Debts		0.0265/kWh 17.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 170.18	
		Sub-Total		1,071.09	
		CURRENT BILL - AUGUST 2018		8,205.95	
		TOTAL AMOUNT DUE		16,755.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 9,586.00			



Total Sales (VAT Inclusive)	8,205.95
Less : VAT	613.65
Amount Net of VAT	7,592.30
Less: BIR 2306	255.68
BIR 2307	143.41
SC/PWD DISCOUNT	0.00
Amount Due	7,193.21
Add : VAT	613.65
TOTAL AMOUNT DUE	7,806.86
VATable Sales	7,134.86
VAT Exempt Sales	457.44
VAT Zero Rated Sales	0.00
VAT Amount	613.65
TOTAL SALES	8,205.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4010/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

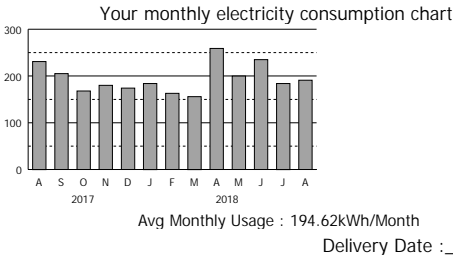
Customer Name : REGIS,MA. CHATY C	Premise Address: SUBA TUYAN NAGA
Meter Number : 323948GS6	Billing Address: SUBA TUYAN NAGA
Pole Number : 0954852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25376300007

1015957792
Date : 08-08-2018
BC04/560.4/4060/0954852/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2537630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,155.33	
Name : DELAGO,LEOPOLDO BASALAN		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
TIN :		Sub-Total		1,384.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1054722 Pole No : 0954852		Distribution Charge		1.7506/kWh 334.36	
Serial No : 121436766 Multiplier : 1		Supply Charge		0.4118/kWh 78.65	
Period To : 08-07-2018 Pres Rdg : 6634		Metering Charge		0.6989/kWh 133.49	
Period From : 07-07-2018 Prev Rdg : 6443				5.00/month 5.00	
No of Days : 31 Diff Rdg : 191		Sub-Total		551.50	
Avg kWh/day : 6.16 Registered : 191		Others			
Conn Load : 236 Billed kWh : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,155.50 43.11	
		Sub-Total		59.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.98	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		8.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		306.24	
		CURRENT BILL - AUGUST 2018		2,302.14	
		TOTAL AMOUNT DUE		4,457.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	2,302.14
Less : VAT	174.94
Amount Net of VAT	2,127.20
Less: BIR 2306	72.91
BIR 2307	40.12
SC/PWD DISCOUNT	0.00
Amount Due	2,014.17
Add : VAT	174.94
TOTAL AMOUNT DUE	2,189.11
VATable Sales	1,995.90
VAT Exempt Sales	131.30
VAT Zero Rated Sales	0.00
VAT Amount	174.94
TOTAL SALES	2,302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4060/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

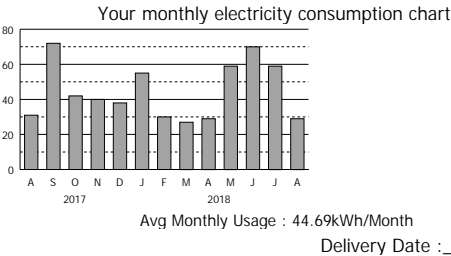
Customer Name : DELAGO,LEOPOLDO BASALAN	Premise Address: TUYAN NAGA
Meter Number : MTR1054722	Billing Address: TUYAN NAGA
Pole Number : 0954852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10754973187

1015959308
Date : 08-08-2018
BC04/560.4/4079/1118296/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1075497318-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.10	
Name : GONZALO,FEROLINO CORABOT JR.		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : 014118 EFS6 Pole No : 1118296		Distribution Charge		1.7506/kWh 50.77	
Serial No : 121446868 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 1839		Metering Charge		0.6989/kWh 20.27	
Period From : 07-07-2018 Prev Rdg : 1810				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 444 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 524.00 10.48	
		Sub-Total		- 175.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 15.43	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		29.58	
		CURRENT BILL - AUGUST 2018		152.62	
		TOTAL AMOUNT DUE		676.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 699.00			



Total Sales (VAT Inclusive)	152.62
Less : VAT	10.55
Amount Net of VAT	142.07
Less: BIR 2306	4.40
BIR 2307	2.47
SC/PWD DISCOUNT	0.00
Amount Due	135.20
Add : VAT	10.55
TOTAL AMOUNT DUE	145.75
VATable Sales	123.04
VAT Exempt Sales	19.03
VAT Zero Rated Sales	0.00
VAT Amount	10.55
TOTAL SALES	152.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4079/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

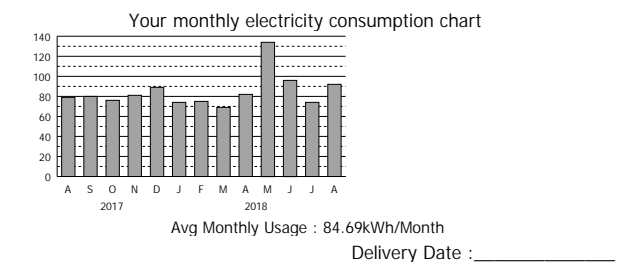
Customer Name : GONZALO,FEROLINO CORABOT JR.	Premise Address: TUYAN CITY OF NAGA
Meter Number : 014118 EFS6	Billing Address: TUYAN CITY OF NAGA
Pole Number : 1118296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07866300002

1015966999
Date : 08-08-2018
BC04/560.4/4130/0954866/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0786630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		784.24	
Name : ALERTA,MACRINA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 345052GS6 Pole No : 0954866		Distribution Charge		1.7506/kWh	161.06
Serial No : 45342046 Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 08-07-2018 Pres Rdg : 10143		Metering Charge		0.6989/kWh	64.30
Period From : 07-07-2018 Prev Rdg : 10051				5.00/month	5.00
No of Days : 31 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 2.97 Registered : 92		Others			
Conn Load : 0 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.97
		Surcharge		0.02 of 784.00	15.68
		Sub-Total		- 5.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.65	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 1.59	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total		142.64	
		CURRENT BILL - AUGUST 2018		1,072.65	
		TOTAL AMOUNT DUE		1,856.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,130.00			



Total Sales (VAT Inclusive)	1,072.65
Less : VAT	79.54
Amount Net of VAT	993.11
Less: BIR 2306	33.14
BIR 2307	18.69
SC/PWD DISCOUNT	0.00
Amount Due	941.28
Add : VAT	79.54
TOTAL AMOUNT DUE	1,020.82
VATable Sales	930.01
VAT Exempt Sales	63.10
VAT Zero Rated Sales	0.00
VAT Amount	79.54
TOTAL SALES	1,072.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4130/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

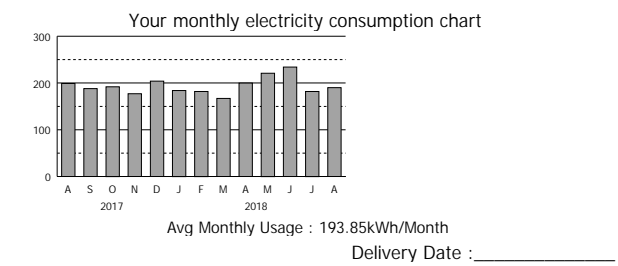
Customer Name : ALERTA,MACRINA	Premise Address: TUYAN NAGA
Meter Number : 345052GS6	Billing Address: TUYAN NAGA
Pole Number : 0954866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00586300006

1015958579
Date : 08-08-2018
BC04/560.4/4170/0954901/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0058630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SASAN,ELVIE MORANDANTE Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : MTR1198677 Pole No : 0954901 Serial No : 40144654 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3444 Period From : 07-07-2018 Prev Rdg : 3254 No of Days : 31 Diff Rdg : 190 Avg kWh/day : 6.13 Registered : 190 Conn Load : 1581 Billed kWh : 190 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,242.36			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
		Distribution Charges			
		Distribution Charge		1.7506/kWh	332.61
		Supply Charge		0.4118/kWh	78.24
		Metering Charge		0.6989/kWh	132.79
				5.00/month	5.00
		Sub-Total			548.64
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	16.68
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	53.64
		Surcharge		0.02 of 2,242.50	44.85
		Sub-Total			115.21
		Government Charges			
		Franchise Tax - Local			10.21
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			8.61
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			306.45
		CURRENT BILL - AUGUST 2018			2,347.53
		TOTAL AMOUNT DUE			4,589.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,893.00			



Total Sales (VAT Inclusive)	2,347.53	
Less : VAT	175.54	
Amount Net of VAT	2,171.99	
Less: BIR 2306	73.15	
BIR 2307	41.03	VATable Sales 2,041.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.91
Amount Due	2,057.81	VAT Zero Rated Sales 0.00
Add : VAT	175.54	VAT Amount 175.54
TOTAL AMOUNT DUE	2,233.35	TOTAL SALES 2,347.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4170/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

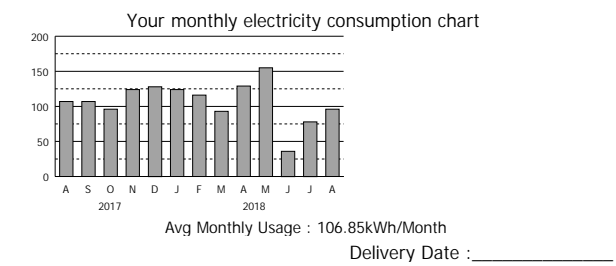
Customer Name : SASAN,ELVIE MORANDANTE	Premise Address: TUYAN NAGA
Meter Number : MTR1198677	Billing Address: TUYAN NAGA
Pole Number : 0954901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46866300000

1015964927
Date : 08-08-2018
BC04/560.4/4180/0954901/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4686630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		849.00	
Name : MODEQUILLO,AMADO B		CURRENT CHARGES			
Premise Address: TUYAN, NAGA C/O LYDIA SASAN		Generation & Transmission			
Billing Address: TUYAN, NAGA C/O LYDIA SASAN		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 479651GS6 Pole No : 0954901		Distribution Charge		1.7506/kWh 168.06	
Serial No : 59284249 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 10084		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 9988				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 390 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,126.00 22.52	
		Sub-Total		0.84	
		Government Charges			
		Franchise Tax - Local		4.88	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.91	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		149.58	
		CURRENT BILL - AUGUST 2018		1,125.97	
		TOTAL AMOUNT DUE		1,974.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 277.00			



Total Sales (VAT Inclusive)	1,125.97
Less : VAT	83.74
Amount Net of VAT	1,042.23
Less: BIR 2306	34.90
BIR 2307	19.63
SC/PWD DISCOUNT	0.00
Amount Due	987.70
Add : VAT	83.74
TOTAL AMOUNT DUE	1,071.44
VATable Sales	976.39
VAT Exempt Sales	65.84
VAT Zero Rated Sales	0.00
VAT Amount	83.74
TOTAL SALES	1,125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4180/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

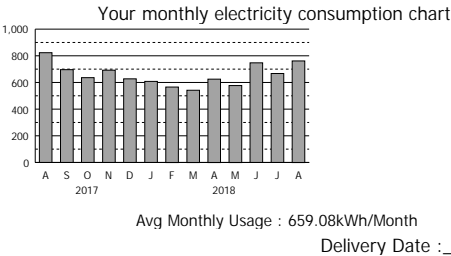
Customer Name : MODEQUILLO,AMADO B	Premise Address: TUYAN, NAGA C/O LYDIA SASAN
Meter Number : 479651GS6	Billing Address: TUYAN, NAGA C/O LYDIA SASAN
Pole Number : 0954901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45956300003

1015960246
Date : 08-08-2018
BC04/560.4/4230/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4595630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,171.09	
Name : RAVANES,CONSTANCIO		CURRENT CHARGES			
Premise Address: TUYAN, NAGA		Generation & Transmission			
Billing Address: TUYAN, NAGA		Generation Charge		5.9492/kWh	4,533.29
		Transmission Charge		0.3987/kWh	303.81
		System Loss Charge		0.9007/kWh	686.33
		Sub-Total			5,523.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,333.96
Meter No : MTR1216941	Pole No : 0932315	Supply Charge		0.4118/kWh	313.79
Serial No : 85121390	Multiplier : 1	Metering Charge		0.6989/kWh	532.56
Period To : 08-07-2018	Pres Rdg : 8816			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8054	Sub-Total			2,185.31
No of Days : 31	Diff Rdg : 762	Others			
Avg kWh/day : 24.58	Registered : 762	Subsidy on Lifeline Charge		0.0878/kWh	66.90
Conn Load : 0	Billed kWh : 762	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	215.11
		Surcharge		0.02 of 8,171.00	163.42
		Sub-Total			445.58
		Government Charges			
		Franchise Tax - Local			40.77
		Value Added Tax			
		Generation			319.11
		Transmission			31.78
		System Loss			49.44
		Distribution			262.24
		Others			32.55
		NPC/PSALM Adjustment			5.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	118.95
		Environmental Charge		0.0025/kWh	1.91
		NPC Stranded Contract Costs		0.1938/kWh	147.68
		NPC Stranded Debts		0.0265/kWh	20.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	195.30
		Sub-Total			1,224.96
		CURRENT BILL - AUGUST 2018			9,379.28
		TOTAL AMOUNT DUE			17,550.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 9,188.00			



Total Sales (VAT Inclusive)	9,379.28	
Less : VAT	700.16	
Amount Net of VAT	8,679.12	
Less: BIR 2306	291.73	
BIR 2307	163.90	VATable Sales 8,154.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 524.80
Amount Due	8,223.49	VAT Zero Rated Sales 0.00
Add : VAT	700.16	VAT Amount 700.16
TOTAL AMOUNT DUE	8,923.65	TOTAL SALES 9,379.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4230/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

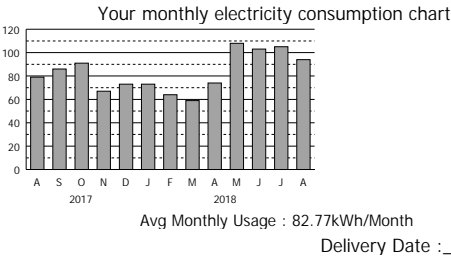
Customer Name : RAVANES,CONSTANCIO	Premise Address: TUYAN, NAGA
Meter Number : MTR1216941	Billing Address: TUYAN, NAGA
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66296300008

1015962235
Date : 08-08-2018
BC04/560.4/4240/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6629630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,286.30	
Name : CABALUNA,LORETO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1217044 Pole No : 0932315		Distribution Charge		1.7506/kWh	164.56
Serial No : 85121493 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 08-07-2018 Pres Rdg : 1113		Metering Charge		0.6989/kWh	65.70
Period From : 07-07-2018 Prev Rdg : 1019				5.00/month	5.00
No of Days : 31 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 150 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,286.50	25.73
		Sub-Total		4.50	
		Government Charges			
		Franchise Tax - Local		4.80	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.45	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		146.94	
		CURRENT BILL - AUGUST 2018		1,106.78	
		TOTAL AMOUNT DUE		2,393.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,280.00			



Total Sales (VAT Inclusive)	1,106.78
Less : VAT	82.43
Amount Net of VAT	1,024.35
Less: BIR 2306	34.36
BIR 2307	19.29
SC/PWD DISCOUNT	0.00
Amount Due	970.70
Add : VAT	82.43
TOTAL AMOUNT DUE	1,053.13
VATable Sales	959.84
VAT Exempt Sales	64.51
VAT Zero Rated Sales	0.00
VAT Amount	82.43
TOTAL SALES	1,106.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4240/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,LORETO	Premise Address: TUYAN NAGA
Meter Number : MTR1217044	Billing Address: TUYAN NAGA
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

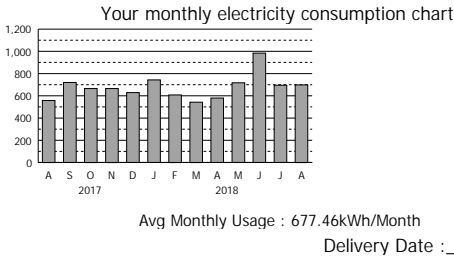
Bill ID 959425400691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95956300008

1015959961
Date : 08-08-2018
BC04/560.4/4250/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,570.38	
Name : LAPITAN,ELMER		CURRENT CHARGES			
Premise Address: TUYAN, NAGA		Generation & Transmission			
Billing Address: TUYAN, NAGA		Generation Charge		5.9492/kWh 4,152.54	
		Transmission Charge		0.3987/kWh 278.29	
		System Loss Charge		0.9007/kWh 628.69	
TIN :		Sub-Total		5,059.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1217776 Pole No : 0932315		Distribution Charge		1.7506/kWh 1,221.92	
Serial No : 85122225 Multiplier : 1		Supply Charge		0.4118/kWh 287.44	
Period To : 08-07-2018 Pres Rdg : 9077		Metering Charge		0.6989/kWh 487.83	
Period From : 07-07-2018 Prev Rdg : 8379				5.00/month 5.00	
No of Days : 31 Diff Rdg : 698		Sub-Total		2,002.19	
Avg kWh/day : 22.52 Registered : 698		Others			
Conn Load : 0 Billed kWh : 698		Subsidy on Lifeline Charge		0.0878/kWh 61.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
		NPC/PSALM Adjustment		0.2823/kWh 197.05	
		Surcharge		0.02 of 8,570.50 171.41	
		Sub-Total		429.88	
		Government Charges			
		Franchise Tax - Local		37.46	
		Value Added Tax			
		Generation		292.29	
		Transmission		29.13	
		System Loss		45.33	
		Distribution		240.26	
		Others		32.43	
		NPC/PSALM Adjustment		4.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 108.96	
		Environmental Charge		0.0025/kWh 1.75	
		NPC Stranded Contract Costs		0.1938/kWh 135.27	
		NPC Stranded Debts		0.0265/kWh 18.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 178.90	
		Sub-Total		1,124.90	
		CURRENT BILL - AUGUST 2018		8,616.49	
		TOTAL AMOUNT DUE		17,186.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 12,240.00			



Total Sales (VAT Inclusive)	8,616.49	
Less : VAT	644.06	
Amount Net of VAT	7,972.43	
Less: BIR 2306	268.34	
BIR 2307	150.58	VATable Sales 7,491.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 480.84
Amount Due	7,553.51	VAT Zero Rated Sales 0.00
Add : VAT	644.06	VAT Amount 644.06
TOTAL AMOUNT DUE	8,197.57	TOTAL SALES 8,616.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.4/4250/0/33/08-08-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

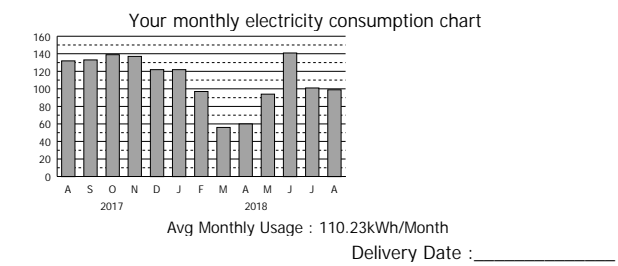
Customer Name : LAPITAN,ELMER	Premise Address: TUYAN, NAGA
Meter Number : MTR1217776	Billing Address: TUYAN, NAGA
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96866300005

1015964089
Date : 08-08-2018
BC04/560.4/4300/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9686630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,249.00	
Name : CABRERA,FLORDELISA		CURRENT CHARGES			
Premise Address: TUYAN NAGA CEBU		Generation & Transmission			
Billing Address: TUYAN NAGA CEBU		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1217779 Pole No : 0932315		Distribution Charge		1.7506/kWh 173.31	
Serial No : 85122228 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 1496		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 1397				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 0 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,249.00 24.98	
		Sub-Total		2.64	
		Government Charges			
		Franchise Tax - Local		5.04	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.73	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		154.45	
		CURRENT BILL - AUGUST 2018		1,162.97	
		TOTAL AMOUNT DUE		2,411.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,733.00			



Total Sales (VAT Inclusive)	1,162.97	
Less : VAT	86.53	
Amount Net of VAT	1,076.44	
Less: BIR 2306	36.08	
BIR 2307	20.27	VATable Sales 1,008.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.92
Amount Due	1,020.09	VAT Zero Rated Sales 0.00
Add : VAT	86.53	VAT Amount 86.53
TOTAL AMOUNT DUE	1,106.62	TOTAL SALES 1,162.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4300/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

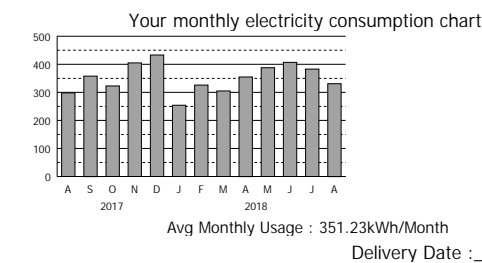
Customer Name : CABRERA,FLORDELISA	Premise Address: TUYAN NAGA CEBU
Meter Number : MTR1217779	Billing Address: TUYAN NAGA CEBU
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85646300005

1015959079
Date : 08-08-2018
BC04/560.4/4320/0932126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8564630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,581.25	
Name : GODINEZ,ELIZABETH S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,969.19	
		Transmission Charge		0.3987/kWh 131.97	
		System Loss Charge		0.9007/kWh 298.13	
TIN :		Sub-Total		2,399.29	
Metering Information-----		Distribution Charges			
Meter No : 008668 EFS6 Pole No : 0932126		Distribution Charge		1.7506/kWh 579.45	
Serial No : 121429646 Multiplier : 1		Supply Charge		0.4118/kWh 136.31	
Period To : 08-07-2018 Pres Rdg : 4522		Metering Charge		0.6989/kWh 231.34	
Period From : 07-08-2018 Prev Rdg : 4191				5.00/month 5.00	
No of Days : 30 Diff Rdg : 331		Sub-Total		952.10	
Avg kWh/day : 11.03 Registered : 331		Others			
Conn Load : 240 Billed kWh : 331		Subsidy on Lifeline Charge		0.0878/kWh 29.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 93.44	
		Surcharge		0.02 of 1,581.50 31.63	
		Sub-Total		154.20	
		Government Charges			
		Franchise Tax - Local		17.53	
		Value Added Tax			
		Generation		138.62	
		Transmission		13.81	
		System Loss		21.50	
		Distribution		114.25	
		Others		9.39	
		NPC/PSALM Adjustment		2.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.67	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 64.15	
		NPC Stranded Debts		0.0265/kWh 8.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.84	
		Sub-Total		527.55	
		CURRENT BILL - AUGUST 2018		4,033.14	
		TOTAL AMOUNT DUE		5,614.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	4,033.14	
Less : VAT	299.76	
Amount Net of VAT	3,733.38	
Less: BIR 2306	124.91	
BIR 2307	70.46	VATable Sales 3,505.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.79
Amount Due	3,538.01	VAT Zero Rated Sales 0.00
Add : VAT	299.76	VAT Amount 299.76
TOTAL AMOUNT DUE	3,837.77	TOTAL SALES 4,033.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4320/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

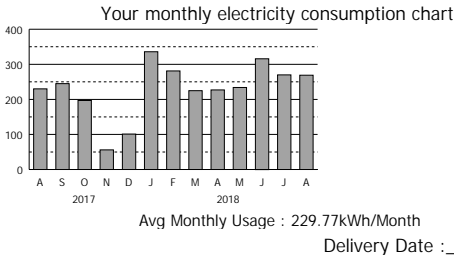
Customer Name : GODINEZ,ELIZABETH S	Premise Address: TUYAN NAGA
Meter Number : 008668 EFS6	Billing Address: TUYAN NAGA
Pole Number : 0932126	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76296300007

1015961228
Date : 08-08-2018
BC04/560.4/4340/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7629630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GODINEZ,EDGAR Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		3,312.47	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1217043 Pole No : 0932315 Serial No : 85121492 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3119 Period From : 07-07-2018 Prev Rdg : 2850 No of Days : 31 Diff Rdg : 269 Avg kWh/day : 8.68 Registered : 269 Conn Load : 80 Billed kWh : 269		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,600.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	107.25
		System Loss Charge		0.9007/kWh	242.29
		Sub-Total			1,949.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	470.91
		Supply Charge		0.4118/kWh	110.77
		Metering Charge		0.6989/kWh	188.00
		Sub-Total		5.00/month	5.00
		Others			774.68
		Subsidy on Lifeline Charge		0.0878/kWh	23.62
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	75.94
		Surcharge		0.02 of 3,312.50	66.25
		Sub-Total			165.86
		Government Charges			
		Franchise Tax - Local			14.45
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			12.52
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			433.89
		CURRENT BILL - AUGUST 2018			3,324.30
		TOTAL AMOUNT DUE			6,636.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,786.00			



Total Sales (VAT Inclusive)	3,324.30	
Less : VAT	248.58	
Amount Net of VAT	3,075.72	
Less: BIR 2306	103.58	
BIR 2307	58.10	VATable Sales 2,890.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.31
Amount Due	2,914.04	VAT Zero Rated Sales 0.00
Add : VAT	248.58	VAT Amount 248.58
TOTAL AMOUNT DUE	3,162.62	TOTAL SALES 3,324.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4340/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

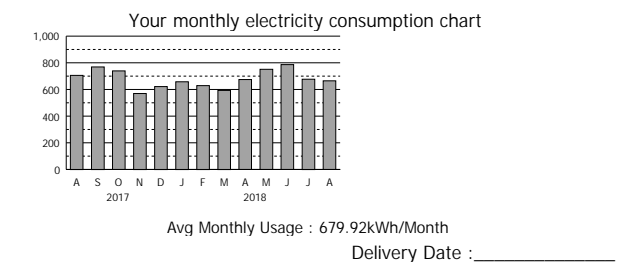
Customer Name : GODINEZ,EDGAR	Premise Address: TUYAN NAGA
Meter Number : MTR1217043	Billing Address: TUYAN NAGA
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16956300004

1015964334
Date : 08-08-2018
BC04/560.4/4390/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1695630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,203.08	
Name : CABRERA,ANDRES		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 3,956.22	
		Transmission Charge		0.3987/kWh 265.14	
		System Loss Charge		0.9007/kWh 598.97	
TIN :		Sub-Total		4,820.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1019307 Pole No : 0932315		Distribution Charge		1.7506/kWh 1,164.15	
Serial No : 121747466 Multiplier : 1		Supply Charge		0.4118/kWh 273.85	
Period To : 08-07-2018 Pres Rdg : 31154		Metering Charge		0.6989/kWh 464.77	
Period From : 07-07-2018 Prev Rdg : 30489				5.00/month 5.00	
No of Days : 31 Diff Rdg : 665		Sub-Total		1,907.77	
Avg kWh/day : 21.45 Registered : 665		Others			
Conn Load : 0 Billed kWh : 665		Subsidy on Lifeline Charge		0.0878/kWh 58.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
		NPC/PSALM Adjustment		0.2823/kWh 187.73	
		Surcharge		0.02 of 7,203.00 144.06	
		Sub-Total		390.31	
		Government Charges			
		Franchise Tax - Local		35.59	
		Value Added Tax			
		Generation		278.49	
		Transmission		27.74	
		System Loss		43.17	
		Distribution		228.93	
		Others		28.58	
		NPC/PSALM Adjustment		4.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 103.81	
		Environmental Charge		0.0025/kWh 1.66	
		NPC Stranded Contract Costs		0.1938/kWh 128.88	
		NPC Stranded Debts		0.0265/kWh 17.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 170.44	
		Sub-Total		1,069.31	
		CURRENT BILL - AUGUST 2018		8,187.72	
		TOTAL AMOUNT DUE		15,390.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	8,187.72
Less : VAT	611.31
Amount Net of VAT	7,576.41
Less: BIR 2306	254.72
BIR 2307	143.08
SC/PWD DISCOUNT	0.00
Amount Due	7,178.61
Add : VAT	611.31
TOTAL AMOUNT DUE	7,789.92
VATable Sales	7,118.41
VAT Exempt Sales	458.00
VAT Zero Rated Sales	0.00
VAT Amount	611.31
TOTAL SALES	8,187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4390/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

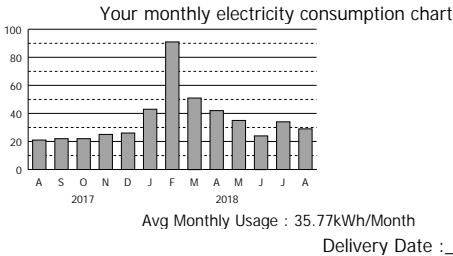
Customer Name : CABRERA,ANDRES	Premise Address: TUYAN NAGA
Meter Number : MTR1019307	Billing Address: TUYAN NAGA
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06956300005

1015964626
Date : 08-08-2018
BC04/560.4/4410/0932315/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0695630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.81	
Name : CABRERA,SOCORRO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1218345	Pole No : 0932315	Supply Charge		0.4118/kWh	11.94
Serial No : 85122794	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 489	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 460	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 0	Billed kWh : 29	Surcharge		0.02 of 212.00	4.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.18
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.79
		CURRENT BILL - AUGUST 2018			145.59
		TOTAL AMOUNT DUE			357.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 14, 2018 - 120.00					



Total Sales (VAT Inclusive)	145.59	
Less : VAT	9.80	
Amount Net of VAT	135.79	
Less: BIR 2306	4.09	
BIR 2307	2.35	VATable Sales 116.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.99
Amount Due	129.35	VAT Zero Rated Sales 0.00
Add : VAT	9.80	VAT Amount 9.80
TOTAL AMOUNT DUE	139.15	TOTAL SALES 145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4410/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

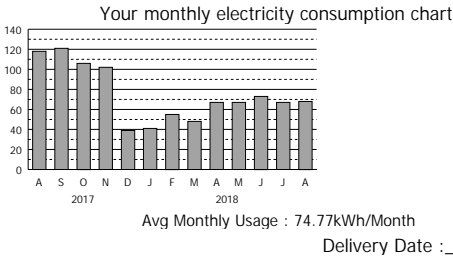
Customer Name : CABRERA,SOCORRO	Premise Address: TUYAN NAGA
Meter Number : MTR1218345	Billing Address: TUYAN NAGA
Pole Number : 0932315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45584294404

1015958669
Date : 08-08-2018
BC04/560.4/4415/0932301/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558429440-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		646.02	
Name : CABRERA,ADAM ALICABO		CURRENT CHARGES			
Premise Address: SITIO MAGTALISAY TUYAN,CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO MAGTALISAY TUYAN,CITY OF NAGA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1118695	Pole No : 0932301	Supply Charge		0.4118/kWh	28.00
Serial No : 40052338	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 2577	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2509	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	Surcharge		0.02 of 646.00	12.92
Conn Load : 363	Billed kWh : 68	Sub-Total			- 125.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.83	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 10.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			95.68
		CURRENT BILL - AUGUST 2018			662.58
		TOTAL AMOUNT DUE			1,308.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 750.00			



Total Sales (VAT Inclusive)	662.58	
Less : VAT	49.65	
Amount Net of VAT	612.93	
Less: BIR 2306	20.70	
BIR 2307	11.39	VATable Sales 566.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.03
Amount Due	580.84	VAT Zero Rated Sales 0.00
Add : VAT	49.65	VAT Amount 49.65
TOTAL AMOUNT DUE	630.49	TOTAL SALES 662.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4415/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,ADAM ALICABO	Premise Address: SITIO MAGTALISAY TUYAN,CITY OF NAGA
Meter Number : MTR1118695	Billing Address: SITIO MAGTALISAY TUYAN,CITY OF NAGA
Pole Number : 0932301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

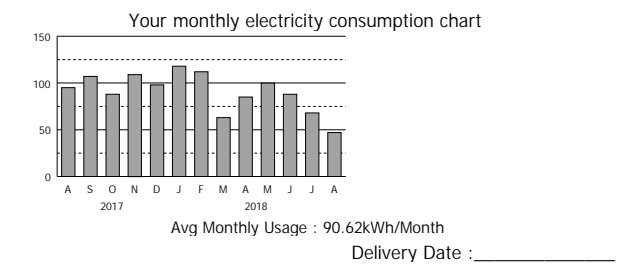
Bill ID 659558061971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65906300002

1015960656
Date : 08-08-2018
BC04/560.4/4480/0932273/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6590630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		682.52	
Name : VILLAREAL,CARLITO C.		CURRENT CHARGES			
Premise Address: BRGY ROAD, MAGTALISAY TUYAN NAGA		Generation & Transmission			
Billing Address: BRGY ROAD, MAGTALISAY TUYAN NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 382359GS6	Pole No : 0932273	Supply Charge		0.4118/kWh	19.35
Serial No : 2003130478	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 48842			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 48795	Sub-Total			139.48
No of Days : 31	Diff Rdg : 47	Others			
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Conn Load : 1120	Billed kWh : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 682.50	13.65
		Sub-Total			- 165.14
		Government Charges			
		Franchise Tax - Local			1.58
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 14.74
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.45
		CURRENT BILL - AUGUST 2018			373.47
		TOTAL AMOUNT DUE			1,055.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 986.00			



Total Sales (VAT Inclusive)	373.47	
Less : VAT	27.00	
Amount Net of VAT	346.47	
Less: BIR 2306	11.25	
BIR 2307	6.33	VATable Sales 315.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.45
Amount Due	328.89	VAT Zero Rated Sales 0.00
Add : VAT	27.00	VAT Amount 27.00
TOTAL AMOUNT DUE	355.89	TOTAL SALES 373.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4480/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

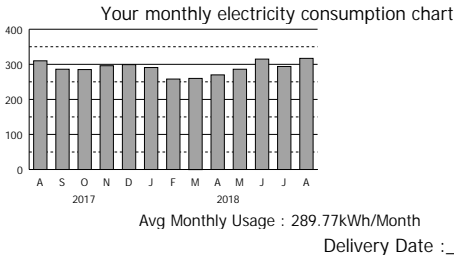
Customer Name : VILLAREAL,CARLITO C.	Premise Address: BRGY ROAD, MAGTALISAY TUYAN NAGA
Meter Number : 382359GS6	Billing Address: BRGY ROAD, MAGTALISAY TUYAN NAGA
Pole Number : 0932273	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61185300003

1015961277
Date : 08-08-2018
BC04/560.4/4490/0954894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6118530000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,711.36	
Name : VILLAREAL,CARLITO C		CURRENT CHARGES			
Premise Address: MAGTALISAY TUYAN NAGA		Generation & Transmission			
Billing Address: MAGTALISAY TUYAN NAGA		Generation Charge		5.9492/kWh	1,885.90
		Transmission Charge		0.7413/kWh	234.99
		System Loss Charge		0.8851/kWh	280.58
		Sub-Total			2,401.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	554.94
Meter No : MTR1118418	Pole No : 0954894	Supply Charge		0.4118/kWh	130.54
Serial No : 84440614	Multiplier : 1	Metering Charge		0.6989/kWh	221.55
Period To : 08-07-2018	Pres Rdg : 9688	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9371	Others			912.03
No of Days : 31	Diff Rdg : 317	Subsidy on Lifeline Charge		0.0878/kWh	27.83
Avg kWh/day : 10.23	Registered : 317	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 767	Billed kWh : 317	NPC/PSALM Adjustment		0.2823/kWh	89.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,711.50	74.23
		Sub-Total			191.61
		Government Charges			
		Franchise Tax - Local			17.53
		Value Added Tax			
		Generation			132.74
		Transmission			24.68
		System Loss			20.74
		Distribution			109.44
		Others			14.36
		NPC/PSALM Adjustment			2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.25
		Sub-Total			522.95
		CURRENT BILL - AUGUST 2018			4,028.06
		TOTAL AMOUNT DUE			7,739.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,989.00			



Total Sales (VAT Inclusive)	4,028.06	
Less : VAT	304.06	
Amount Net of VAT	3,724.00	
Less: BIR 2306	126.69	
BIR 2307	70.45	VATable Sales 3,505.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.89
Amount Due	3,526.86	VAT Zero Rated Sales 0.00
Add : VAT	304.06	VAT Amount 304.06
TOTAL AMOUNT DUE	3,830.92	TOTAL SALES 4,028.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4490/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

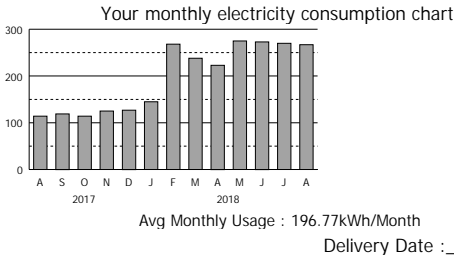
Customer Name : VILLAREAL,CARLITO C	Premise Address: MAGTALISAY TUYAN NAGA
Meter Number : MTR1118418	Billing Address: MAGTALISAY TUYAN NAGA
Pole Number : 0954894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42006300000

1015966160
Date : 08-08-2018
BC04/560.4/4540/0932273/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4200630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,301.79	
Name : QUINO,MILAGROS S.		CURRENT CHARGES			
Premise Address: MAGTALISAY TUYAN NAGA		Generation & Transmission			
Billing Address: MAGTALISAY TUYAN NAGA		Generation Charge		5.9492/kWh	1,588.44
		Transmission Charge		0.3987/kWh	106.45
		System Loss Charge		0.9007/kWh	240.49
		Sub-Total			1,935.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	467.41
Meter No : 382365GS6	Pole No : 0932273	Supply Charge		0.4118/kWh	109.95
Serial No : 2003127355	Multiplier : 1	Metering Charge		0.6989/kWh	186.61
Period To : 08-07-2018	Pres Rdg : 14643			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14376	Sub-Total			768.97
No of Days : 31	Diff Rdg : 267	Others			
Avg kWh/day : 8.61	Registered : 267	Subsidy on Lifeline Charge		0.0878/kWh	23.44
Conn Load : 300	Billed kWh : 267	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.37
		Surcharge		0.02 of 3,302.00	66.04
		Sub-Total			164.90
		Government Charges			
		Franchise Tax - Local			14.35
		Value Added Tax			
		Generation			111.82
		Transmission			11.13
		System Loss			17.34
		Distribution			92.28
		Others			12.47
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.67
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.74
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.43
		Sub-Total			430.75
		CURRENT BILL - AUGUST 2018			3,300.00
		TOTAL AMOUNT DUE			6,601.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,380.00			



Total Sales (VAT Inclusive)	3,300.00	
Less : VAT	246.81	
Amount Net of VAT	3,053.19	
Less: BIR 2306	102.85	
BIR 2307	57.67	VATable Sales 2,869.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.94
Amount Due	2,892.67	VAT Zero Rated Sales 0.00
Add : VAT	246.81	VAT Amount 246.81
TOTAL AMOUNT DUE	3,139.48	TOTAL SALES 3,300.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4540/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

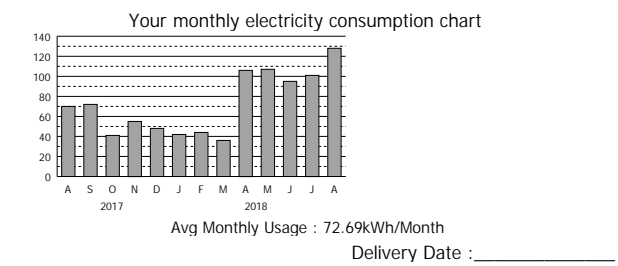
Customer Name : QUINO,MILAGROS S.	Premise Address: MAGTALISAY TUYAN NAGA
Meter Number : 382365GS6	Billing Address: MAGTALISAY TUYAN NAGA
Pole Number : 0932273	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64546300001

1015968686
Date : 08-08-2018
BC04/560.4/4560/0932273/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6454630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLARTA,LEONORA C Premise Address: TUYAN NAGA NAGA Billing Address: TUYAN NAGA NAGA		PREVIOUS BALANCE		1,234.68	
TIN : Metering Information----- Meter No : 363804GS6 Pole No : 0932273 Serial No : 2003121161 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16388 Period From : 07-07-2018 Prev Rdg : 16260 No of Days : 31 Diff Rdg : 128 Avg kWh/day : 4.13 Registered : 128 Conn Load : 400 Billed kWh : 128		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 761.50 Transmission Charge 0.3987/kWh 51.03 System Loss Charge 0.9007/kWh 115.29 Sub-Total 927.82 Distribution Charges Distribution Charge 1.7506/kWh 224.08 Supply Charge 0.4118/kWh 52.71 Metering Charge 0.6989/kWh 89.46 5.00/month 5.00 Sub-Total 371.25 Others Subsidy on Lifeline Charge 0.0878/kWh 11.24 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 36.13 Surcharge 0.02 of 1,234.50 24.69 Sub-Total 72.09 Government Charges Franchise Tax - Local 6.86 Value Added Tax Generation 53.60 Transmission 5.33 System Loss 8.32 Distribution 44.55 Others 5.14 NPC/PSALM Adjustment 0.85 Universal Charge Missionary Electrification 0.1561/kWh 19.99 Environmental Charge 0.0025/kWh 0.32 NPC Stranded Contract Costs 0.1938/kWh 24.81 NPC Stranded Debts 0.0265/kWh 3.39 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 32.81 Sub-Total 205.97 CURRENT BILL - AUGUST 2018 1,577.13		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,811.81		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 17, 2018 - 1,120.00	



Total Sales (VAT Inclusive)	1,577.13
Less : VAT	117.79
Amount Net of VAT	1,459.34
Less: BIR 2306	49.09
BIR 2307	27.56
SC/PWD DISCOUNT	0.00
Amount Due	1,382.69
Add : VAT	117.79
TOTAL AMOUNT DUE	1,500.48
VATable Sales	1,371.16
VAT Exempt Sales	88.18
VAT Zero Rated Sales	0.00
VAT Amount	117.79
TOTAL SALES	1,577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4560/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

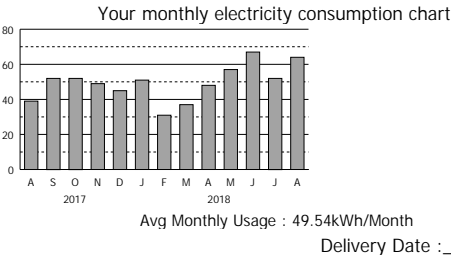
Customer Name : VILLARTA,LEONORA C	Premise Address: TUYAN NAGA NAGA
Meter Number : 363804GS6	Billing Address: TUYAN NAGA NAGA
Pole Number : 0932273	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56956300000

1015965334
Date : 08-08-2018
BC04/560.4/4570/0932273/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5695630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		463.46	
Name : CORAN,AQUILINA		CURRENT CHARGES			
Premise Address: TUYAN-NAGA		Generation & Transmission			
Billing Address: TUYAN-NAGA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : BSG1808697 Pole No : 0932273		Distribution Charge		1.7506/kWh 112.04	
Serial No : 85188385 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 305		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 241				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 0 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 463.50 9.27	
		Sub-Total		- 103.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.74	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.80	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.20	
		CURRENT BILL - AUGUST 2018		639.17	
		TOTAL AMOUNT DUE		1,102.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 669.00			



Total Sales (VAT Inclusive)	639.17	
Less : VAT	46.81	
Amount Net of VAT	592.36	
Less: BIR 2306	19.52	
BIR 2307	11.03	VATable Sales 548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.39
Amount Due	561.81	VAT Zero Rated Sales 0.00
Add : VAT	46.81	VAT Amount 46.81
TOTAL AMOUNT DUE	608.62	TOTAL SALES 639.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4570/0/33/08-08-2018/49

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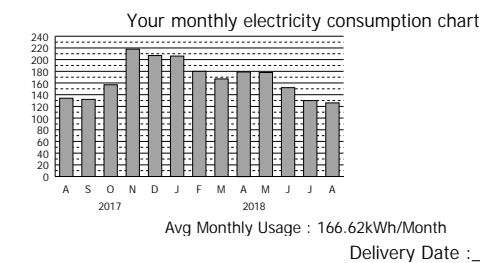
Customer Name : CORAN,AQUILINA	Premise Address: TUYAN-NAGA
Meter Number : BSG1808697	Billing Address: TUYAN-NAGA
Pole Number : 0932273	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66956300009

1015965085
Date : 08-08-2018
BC04/560.4/4580/0932301/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6695630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,599.48	
Name : GORDON,LOURDES SASAN		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1023686 Pole No : 0932301		Distribution Charge		1.7506/kWh 220.58	
Serial No : 121747173 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 08-07-2018 Pres Rdg : 5094		Metering Charge		0.6989/kWh 88.06	
Period From : 07-07-2018 Prev Rdg : 4968				5.00/month 5.00	
No of Days : 31 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 260 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 1,599.50 31.99	
		Sub-Total		78.65	
		Government Charges			
		Franchise Tax - Local		6.79	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		5.98	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		203.73	
		CURRENT BILL - AUGUST 2018		1,561.24	
		TOTAL AMOUNT DUE		3,160.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,890.85			



Total Sales (VAT Inclusive)	1,561.24
Less : VAT	116.91
Amount Net of VAT	1,444.33
Less: BIR 2306	48.74
BIR 2307	27.29
SC/PWD DISCOUNT	0.00
Amount Due	1,368.30
Add : VAT	116.91
TOTAL AMOUNT DUE	1,485.21
VATable Sales	1,357.51
VAT Exempt Sales	86.82
VAT Zero Rated Sales	0.00
VAT Amount	116.91
TOTAL SALES	1,561.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4580/0/33/08-08-2018/49

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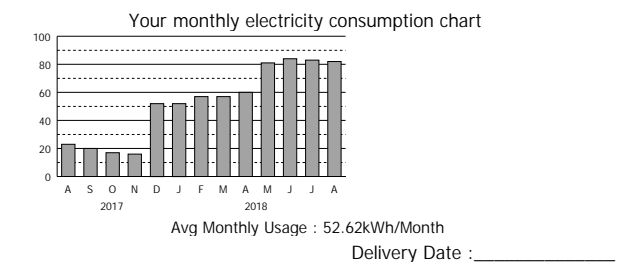
Customer Name : GORDON,LOURDES SASAN	Premise Address: TUYAN NAGA
Meter Number : MTR1023686	Billing Address: TUYAN NAGA
Pole Number : 0932301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26866300002

1015964451
Date : 08-08-2018
BC04/560.4/4610/0954894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2686630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.20	
Name : ALGUNO,VERONICA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : BSV1709845 Pole No : 0954894		Distribution Charge		1.7506/kWh 143.55	
Serial No : 41034114 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 204		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 122				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 0 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 916.00 18.32	
		Sub-Total		- 41.93	
		Government Charges			
		Franchise Tax - Local		3.96	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.52	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		123.93	
		CURRENT BILL - AUGUST 2018		916.01	
		TOTAL AMOUNT DUE		1,832.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 938.00			



Total Sales (VAT Inclusive)	916.01
Less : VAT	67.88
Amount Net of VAT	848.13
Less: BIR 2306	28.29
BIR 2307	15.92
SC/PWD DISCOUNT	0.00
Amount Due	803.92
Add : VAT	67.88
TOTAL AMOUNT DUE	871.80
VATable Sales	792.08
VAT Exempt Sales	56.05
VAT Zero Rated Sales	0.00
VAT Amount	67.88
TOTAL SALES	916.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4610/0/33/08-08-2018/49

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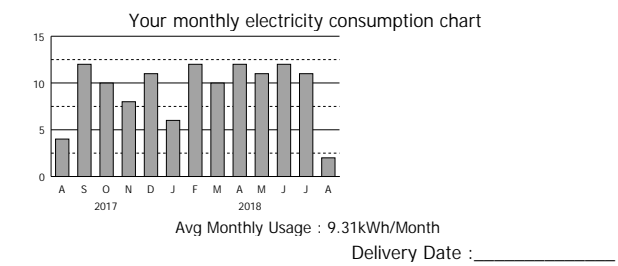
Customer Name : ALGUNO,VERONICA	Premise Address: TUYAN NAGA
Meter Number : BSV1709845	Billing Address: TUYAN NAGA
Pole Number : 0954894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35956300004

1015960600
Date : 08-08-2018
BC04/560.4/4620/0932336/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3595630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		304.34	
Name : TABADA,MARIA P		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	11.90
		Transmission Charge		0.3987/kWh	0.80
		System Loss Charge		0.9007/kWh	1.80
		Sub-Total			14.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1221491	Pole No : 0932336	Supply Charge		0.4118/kWh	0.82
Serial No : 85125440	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 08-07-2018	Pres Rdg : 122	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 120	Others			10.72
No of Days : 31	Diff Rdg : 2	Subsidy on Lifeline Discount		-1. of 20.22	- 20.22
Avg kWh/day : 0.07	Registered : 2	NPC/PSALM Adjustment		0.2823/kWh	0.56
Conn Load : 0	Billed kWh : 2	Surcharge		0.02 of 304.50	6.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 13.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation		0.83	
		Transmission		0.08	
		System Loss		0.12	
		Distribution		1.29	
		Others		- 0.98	
		NPC/PSALM Adjustment		0.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total			2.68
		CURRENT BILL - AUGUST 2018			14.33
		TOTAL AMOUNT DUE			318.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2016 - 633.00			



Total Sales (VAT Inclusive)	14.33	
Less : VAT	1.35	
Amount Net of VAT	12.98	
Less: BIR 2306	0.56	
BIR 2307	0.23	VATable Sales 11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.33
Amount Due	12.19	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	13.54	TOTAL SALES 14.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4620/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

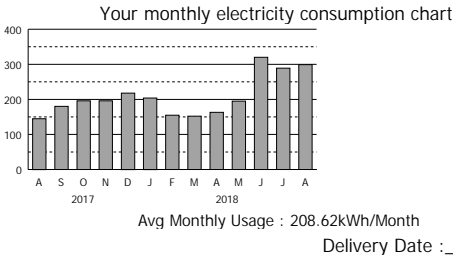
Customer Name : TABADA,MARIA P	Premise Address: TUYAN NAGA
Meter Number : MTR1221491	Billing Address: TUYAN NAGA
Pole Number : 0932336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75866300009

1015959424
Date : 08-08-2018
BC04/560.4/4640/0954894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7586630000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAPAY,SIMEONA Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : MTR1218110 Pole No : 0954894 Serial No : 85122559 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2772 Period From : 07-07-2018 Prev Rdg : 2473 No of Days : 31 Diff Rdg : 299 Avg kWh/day : 9.65 Registered : 299 Conn Load : 0 Billed kWh : 299 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,540.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,778.81
		Transmission Charge	0.3987/kWh 119.21
		System Loss Charge	0.9007/kWh 269.31
		Sub-Total	2,167.33
		Distribution Charges	
		Distribution Charge	1.7506/kWh 523.43
		Supply Charge	0.4118/kWh 123.13
		Metering Charge	0.6989/kWh 208.97
			5.00/month 5.00
		Sub-Total	860.53
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 26.25
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 84.41
		Surcharge	0.02 of 3,541.00 70.82
		Sub-Total	181.54
		Government Charges	
		Franchise Tax - Local	16.05
		Value Added Tax	
		Generation	125.22
		Transmission	12.47
		System Loss	19.41
		Distribution	103.26
		Others	13.58
		NPC/PSALM Adjustment	1.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.67
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 57.95
		NPC Stranded Debts	0.0265/kWh 7.92
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 76.63
		Sub-Total	481.89
		CURRENT BILL - AUGUST 2018	3,691.29
		TOTAL AMOUNT DUE	7,232.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 3,925.00	



Total Sales (VAT Inclusive)	3,691.29	
Less : VAT	275.92	
Amount Net of VAT	3,415.37	
Less: BIR 2306	114.97	
BIR 2307	64.51	VATable Sales 3,209.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.97
Amount Due	3,235.89	VAT Zero Rated Sales 0.00
Add : VAT	275.92	VAT Amount 275.92
TOTAL AMOUNT DUE	3,511.81	TOTAL SALES 3,691.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4640/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPAY,SIMEONA	Premise Address: TUYAN NAGA
Meter Number : MTR1218110	Billing Address: TUYAN NAGA
Pole Number : 0954894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

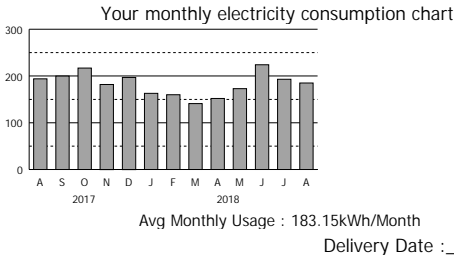
Bill ID 168366178980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16866300003

1015963905
Date : 08-08-2018
BC04/560.4/4660/0954894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1686630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,370.01	
Name : FRANCISCO,SAUL VILLARTA		CURRENT CHARGES			
Premise Address: SITIO SUBA		Generation & Transmission			
Billing Address: SITIO SUBA		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : MTR1218941	Pole No : 0954894	Supply Charge		0.4118/kWh	76.18
Serial No : 85123390	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 08-07-2018	Pres Rdg : 2472	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2287	Others			534.34
No of Days : 31	Diff Rdg : 185	Subsidy on Lifeline Charge		0.0878/kWh	16.24
Avg kWh/day : 5.97	Registered : 185	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 185	NPC/PSALM Adjustment		0.2823/kWh	52.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Surcharge		0.02 of 2,370.00	47.40
		Sub-Total			115.91
		Government Charges			
		Franchise Tax - Local			9.96
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			8.84
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			298.85
		CURRENT BILL - AUGUST 2018			2,290.09
		TOTAL AMOUNT DUE			4,660.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,758.00			



Total Sales (VAT Inclusive)	2,290.09	
Less : VAT	171.38	
Amount Net of VAT	2,118.71	
Less: BIR 2306	71.42	
BIR 2307	40.02	VATable Sales 1,991.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.47
Amount Due	2,007.27	VAT Zero Rated Sales 0.00
Add : VAT	171.38	VAT Amount 171.38
TOTAL AMOUNT DUE	2,178.65	TOTAL SALES 2,290.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4660/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

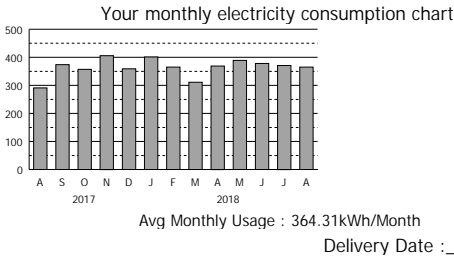
Customer Name : FRANCISCO,SAUL VILLARTA	Premise Address: SITIO SUBA
Meter Number : MTR1218941	Billing Address: SITIO SUBA
Pole Number : 0954894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95056300007

1015955856
Date : 08-08-2018
BC04/560.4/4670/0954894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9505630000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RIVERA,ALEJANDRO P Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : MTR1218115 Pole No : 0954894 Serial No : 85122564 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4876 Period From : 07-07-2018 Prev Rdg : 4511 No of Days : 31 Diff Rdg : 365 Avg kWh/day : 11.77 Registered : 365 Conn Load : 350 Billed kWh : 365 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,537.20
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,171.46
		Transmission Charge	0.3987/kWh 145.53
		System Loss Charge	0.9007/kWh 328.76
		Sub-Total	2,645.75
		Distribution Charges	
		Distribution Charge	1.7506/kWh 638.97
		Supply Charge	0.4118/kWh 150.31
		Metering Charge	0.6989/kWh 255.10
			5.00/month 5.00
		Sub-Total	1,049.38
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 32.05
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 103.04
		Surcharge	0.02 of 4,537.00 90.74
		Sub-Total	225.90
		Government Charges	
		Franchise Tax - Local	19.60
		Value Added Tax	
		Generation	152.86
		Transmission	15.22
		System Loss	23.69
		Distribution	125.93
		Others	17.10
		NPC/PSALM Adjustment	2.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.98
		Environmental Charge	0.0025/kWh 0.91
		NPC Stranded Contract Costs	0.1938/kWh 70.74
		NPC Stranded Debts	0.0265/kWh 9.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 93.55
		Sub-Total	588.67
		CURRENT BILL - AUGUST 2018	4,509.70
		TOTAL AMOUNT DUE	9,046.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 4,679.00	



Total Sales (VAT Inclusive)	4,509.70	
Less : VAT	337.22	
Amount Net of VAT	4,172.48	
Less: BIR 2306	140.53	
BIR 2307	78.81	VATable Sales 3,921.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.45
Amount Due	3,953.14	VAT Zero Rated Sales 0.00
Add : VAT	337.22	VAT Amount 337.22
TOTAL AMOUNT DUE	4,290.36	TOTAL SALES 4,509.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4670/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

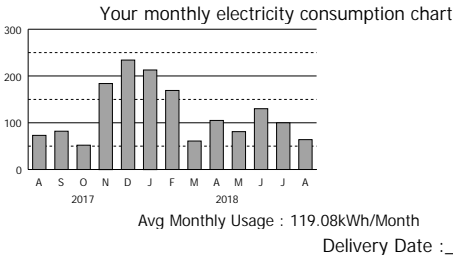
Customer Name : RIVERA,ALEJANDRO P	Premise Address: TUYAN NAGA
Meter Number : MTR1218115	Billing Address: TUYAN NAGA
Pole Number : 0954894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55866300001

1015960014
Date : 08-08-2018
BC04/560.4/4680/0954894/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5586630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RIVERA,MARGARITO Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		1,133.10	
TIN : Metering Information----- Meter No : MTR1009130 Pole No : 0954894 Serial No : 121570166 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4336 Period From : 07-07-2018 Prev Rdg : 4272 No of Days : 31 Diff Rdg : 64 Avg kWh/day : 2.07 Registered : 64 Conn Load : 0 Billed kWh : 64		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 380.75 Transmission Charge 0.3987/kWh 25.52 System Loss Charge 0.9007/kWh 57.64 Sub-Total 463.91 Distribution Charges Distribution Charge 1.7506/kWh 112.04 Supply Charge 0.4118/kWh 26.36 Metering Charge 0.6989/kWh 44.73 5.00/month 5.00 Sub-Total 188.13 Others Subsidy on Lifeline Discount -0.2 of 652.04 - 130.41 NPC/PSALM Adjustment 0.2823/kWh 18.07 Surcharge 0.02 of 1,133.00 22.66 Sub-Total - 89.68 Government Charges Franchise Tax - Local 2.81 Value Added Tax Generation 26.80 Transmission 2.66 System Loss 4.15 Distribution 22.58 Others - 8.18 NPC/PSALM Adjustment 0.42 Universal Charge Missionary Electrification 0.1561/kWh 9.99 Environmental Charge 0.0025/kWh 0.16 NPC Stranded Contract Costs 0.1938/kWh 12.40 NPC Stranded Debts 0.0265/kWh 1.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 16.40 Sub-Total 91.89 CURRENT BILL - AUGUST 2018 654.25		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE				1,787.35	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 14, 2018 - 2,523.00					



Total Sales (VAT Inclusive)	654.25	
Less : VAT	48.43	
Amount Net of VAT	605.82	
Less: BIR 2306	20.19	
BIR 2307	11.30	VATable Sales 562.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.46
Amount Due	574.33	VAT Zero Rated Sales 0.00
Add : VAT	48.43	VAT Amount 48.43
TOTAL AMOUNT DUE	622.76	TOTAL SALES 654.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4680/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

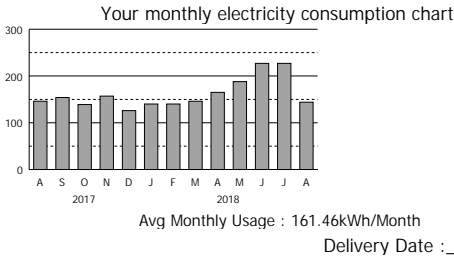
Customer Name : RIVERA,MARGARITO	Premise Address: TUYAN NAGA
Meter Number : MTR1009130	Billing Address: TUYAN NAGA
Pole Number : 0954894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83765300005

1015967921
Date : 08-08-2018
BC04/560.4/4720/0954880/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8376530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,776.85	
Name : CABELLON,MYRNA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : MTR1031159	Pole No : 0954880	Supply Charge		0.4118/kWh	59.30
Serial No : 125283164	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 08-07-2018	Pres Rdg : 6425			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6281	Sub-Total			417.03
No of Days : 31	Diff Rdg : 144	Others			
Avg kWh/day : 4.65	Registered : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Conn Load : 150	Billed kWh : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 2,777.00	55.54
		Sub-Total			108.86
		Government Charges			
		Franchise Tax - Local			7.85
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			9.13
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			235.10
		CURRENT BILL - AUGUST 2018			1,804.78
		TOTAL AMOUNT DUE			4,581.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,798.00			



Total Sales (VAT Inclusive)	1,804.78
Less : VAT	135.77
Amount Net of VAT	1,669.01
Less: BIR 2306	56.56
BIR 2307	31.55
SC/PWD DISCOUNT	0.00
Amount Due	1,580.90
Add : VAT	135.77
TOTAL AMOUNT DUE	1,716.67
VATable Sales	1,569.68
VAT Exempt Sales	99.33
VAT Zero Rated Sales	0.00
VAT Amount	135.77
TOTAL SALES	1,804.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4720/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLON,MYRNA	Premise Address: TUYAN NAGA
Meter Number : MTR1031159	Billing Address: TUYAN NAGA
Pole Number : 0954880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56866300009

1015964529
Date : 08-08-2018
BC04/560.4/4750/0954880/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5686630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,471.31	
Name : REPUNTA,BERNARDITA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 2,106.02	
		Transmission Charge		0.3987/kWh 141.14	
		System Loss Charge		0.9007/kWh 318.85	
		Sub-Total		2,566.01	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 619.71	
Meter No : 169313WS6 Pole No : 0954880		Supply Charge		0.4118/kWh 145.78	
Serial No : 45577551 Multiplier : 1		Metering Charge		0.6989/kWh 247.41	
Period To : 08-07-2018 Pres Rdg : 95638				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 95284		Sub-Total		1,017.90	
No of Days : 31 Diff Rdg : 354		Others			
Avg kWh/day : 11.42 Registered : 354		Subsidy on Lifeline Charge		0.0878/kWh 31.08	
Conn Load : 0 Billed kWh : 354		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 99.93	
		Surcharge		0.02 of 4,471.50 89.43	
		Sub-Total		220.51	
		Government Charges			
		Franchise Tax - Local		19.02	
		Value Added Tax			
		Generation		148.25	
		Transmission		14.76	
		System Loss		22.97	
		Distribution		122.15	
		Others		16.75	
		NPC/PSALM Adjustment		2.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 55.26	
		Environmental Charge		0.0025/kWh 0.89	
		NPC Stranded Contract Costs		0.1938/kWh 68.61	
		NPC Stranded Debts		0.0265/kWh 9.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 90.73	
		Sub-Total		571.11	
		CURRENT BILL - AUGUST 2018		4,375.53	
		TOTAL AMOUNT DUE		8,846.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,800.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 366.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,375.53
Less : VAT	327.22
Amount Net of VAT	4,048.31
Less: BIR 2306	136.34
BIR 2307	76.47
SC/PWD DISCOUNT	0.00
Amount Due	3,835.50
Add : VAT	327.22
TOTAL AMOUNT DUE	4,162.72
VATable Sales	3,804.42
VAT Exempt Sales	243.89
VAT Zero Rated Sales	0.00
VAT Amount	327.22
TOTAL SALES	4,375.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/560.4/4750/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

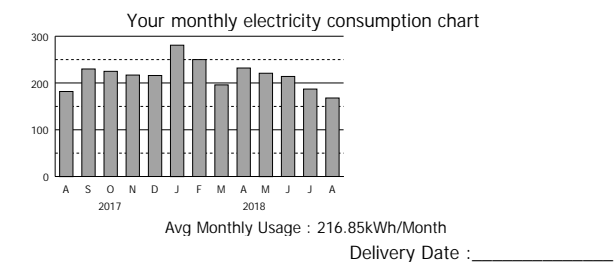
Customer Name : REPUNTA,BERNARDITA	Premise Address: TUYAN NAGA
Meter Number : 169313WS6	Billing Address: TUYAN NAGA
Pole Number : 0954880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86866300006

1015964071
Date : 08-08-2018
BC04/560.4/4760/0954880/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8686630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,296.34	
Name : RIVERA,VICTORIANA VDA DE		CURRENT CHARGES			
Premise Address: TUYAN-NAGA		Generation & Transmission			
Billing Address: TUYAN-NAGA		Generation Charge		5.9492/kWh 999.47	
		Transmission Charge		0.3987/kWh 66.98	
		System Loss Charge		0.9007/kWh 151.32	
TIN :		Sub-Total		1,217.77	
Metering Information-----		Distribution Charges			
Meter No : 374363GS6 Pole No : 0954880		Distribution Charge		1.7506/kWh 294.10	
Serial No : 2003137219 Multiplier : 1		Supply Charge		0.4118/kWh 69.18	
Period To : 08-07-2018 Pres Rdg : 26775		Metering Charge		0.6989/kWh 117.42	
Period From : 07-07-2018 Prev Rdg : 26607				5.00/month 5.00	
No of Days : 31 Diff Rdg : 168		Sub-Total		485.70	
Avg kWh/day : 5.42 Registered : 168		Others			
Conn Load : 0 Billed kWh : 168		Subsidy on Lifeline Charge		0.0878/kWh 14.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.43	
		Surcharge		0.02 of 2,296.50 45.93	
		Sub-Total		108.14	
		Government Charges			
		Franchise Tax - Local		9.06	
		Value Added Tax			
		Generation		70.36	
		Transmission		7.00	
		System Loss		10.89	
		Distribution		58.28	
		Others		8.37	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.23	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.56	
		NPC Stranded Debts		0.0265/kWh 4.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.06	
		Sub-Total		271.79	
		CURRENT BILL - AUGUST 2018		2,083.40	
		TOTAL AMOUNT DUE		4,379.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,653.00			



Total Sales (VAT Inclusive)	2,083.40	
Less : VAT	156.01	
Amount Net of VAT	1,927.39	
Less: BIR 2306	65.00	
BIR 2307	36.41	VATable Sales 1,811.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.78
Amount Due	1,825.98	VAT Zero Rated Sales 0.00
Add : VAT	156.01	VAT Amount 156.01
TOTAL AMOUNT DUE	1,981.99	TOTAL SALES 2,083.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4760/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

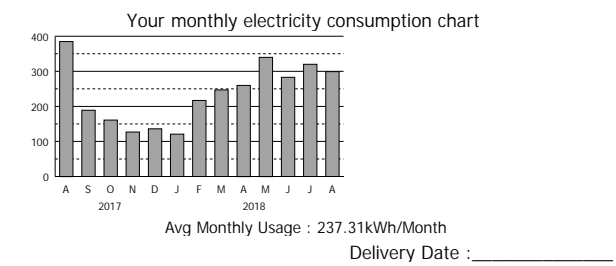
Customer Name : RIVERA,VICTORIANA VDA DE	Premise Address: TUYAN-NAGA
Meter Number : 374363GS6	Billing Address: TUYAN-NAGA
Pole Number : 0954880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24376300000

1015968679
Date : 08-08-2018
BC04/560.4/4860/0954950/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437630000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,022.08	
Name : BACATAN,JENNIFER Q		CURRENT CHARGES			
Premise Address: SUBA, BRGY. TUYAN NAGA		Generation & Transmission			
Billing Address: SUBA, BRGY. TUYAN NAGA		Generation Charge		5.9492/kWh 1,778.81	
		Transmission Charge		0.7413/kWh 221.65	
		System Loss Charge		0.8851/kWh 264.64	
		Sub-Total		2,265.10	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 523.43	
Meter No : MTR1136141 Pole No : 0954950		Supply Charge		0.4118/kWh 123.13	
Serial No : 85014590 Multiplier : 1		Metering Charge		0.6989/kWh 208.97	
Period To : 08-07-2018 Pres Rdg : 7705				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7406		Sub-Total		860.53	
No of Days : 31 Diff Rdg : 299		Others			
Avg kWh/day : 9.65 Registered : 299		Subsidy on Lifeline Charge		0.0878/kWh 26.25	
Conn Load : 486 Billed kWh : 299		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 84.41	
		Surcharge		0.02 of 4,022.00 80.44	
		Sub-Total		191.16	
		Government Charges			
		Franchise Tax - Local		16.58	
		Value Added Tax			
		Generation		125.22	
		Transmission		23.29	
		System Loss		19.56	
		Distribution		103.26	
		Others		14.80	
		NPC/PSALM Adjustment		1.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.67	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 57.95	
		NPC Stranded Debts		0.0265/kWh 7.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.63	
		Sub-Total		494.61	
		CURRENT BILL - AUGUST 2018		3,811.40	
		TOTAL AMOUNT DUE		7,833.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,608.00			



Total Sales (VAT Inclusive)	3,811.40
Less : VAT	288.11
Amount Net of VAT	3,523.29
Less: BIR 2306	120.04
BIR 2307	66.67
SC/PWD DISCOUNT	0.00
Amount Due	3,336.58
Add : VAT	288.11
TOTAL AMOUNT DUE	3,624.69
VATable Sales	3,316.79
VAT Exempt Sales	206.50
VAT Zero Rated Sales	0.00
VAT Amount	288.11
TOTAL SALES	3,811.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4860/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATAN,JENNIFER Q	Premise Address: SUBA, BRGY. TUYAN NAGA
Meter Number : MTR1136141	Billing Address: SUBA, BRGY. TUYAN NAGA
Pole Number : 0954950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

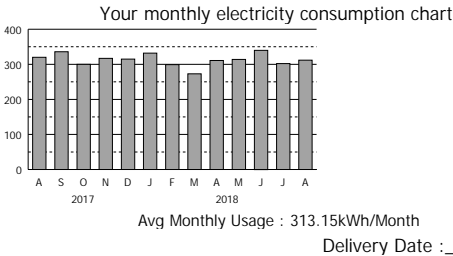
Bill ID 603731865342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60335300004

1015957545
Date : 08-08-2018
BC04/560.4/4950/0954964/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6033530000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,800.61	
Name : CANAYA,LUZ C		CURRENT CHARGES			
Premise Address: SITIO SUBA TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO SUBA TUYAN NAGA		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.7413/kWh	231.29
		System Loss Charge		0.8851/kWh	276.15
		Sub-Total			2,363.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : MTR1059212	Pole No : 0954964	Supply Charge		0.4118/kWh	128.48
Serial No : 125295723	Multiplier : 1	Metering Charge		0.6989/kWh	218.06
Period To : 08-07-2018	Pres Rdg : 14161			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13849	Sub-Total			897.73
No of Days : 31	Diff Rdg : 312	Others			
Avg kWh/day : 10.07	Registered : 312	Subsidy on Lifeline Charge		0.0878/kWh	27.39
Conn Load : 480	Billed kWh : 312	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.08
		Surcharge		0.02 of 3,800.50	76.01
		Sub-Total			191.54
		Government Charges			
		Franchise Tax - Local			17.26
		Value Added Tax			
		Generation			130.64
		Transmission			24.30
		System Loss			20.41
		Distribution			107.73
		Others			14.49
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			515.10
		CURRENT BILL - AUGUST 2018			3,967.96
		TOTAL AMOUNT DUE			7,768.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	3,967.96	
Less : VAT	299.64	
Amount Net of VAT	3,668.32	
Less: BIR 2306	124.87	
BIR 2307	69.40	VATable Sales 3,452.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 215.46
Amount Due	3,474.05	VAT Zero Rated Sales 0.00
Add : VAT	299.64	VAT Amount 299.64
TOTAL AMOUNT DUE	3,773.69	TOTAL SALES 3,967.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/4950/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

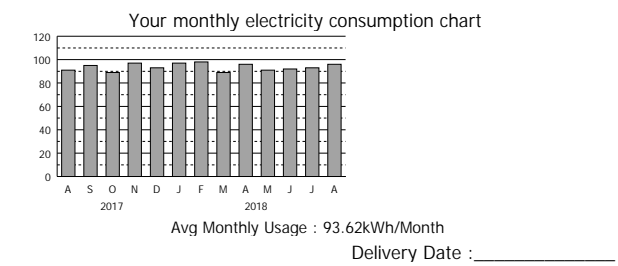
Customer Name : CANAYA,LUZ C	Premise Address: SITIO SUBA TUYAN NAGA
Meter Number : MTR1059212	Billing Address: SITIO SUBA TUYAN NAGA
Pole Number : 0954964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11386300005

1015962479
Date : 08-08-2018
BC04/560.4/5020/0955004/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1138630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,054.55	
Name : UMBAY,OCTAVIO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 382857GS6	Pole No : 0955004	Supply Charge		0.4118/kWh	39.53
Serial No : 2003132808	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018	Pres Rdg : 19422	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 19326	Others			279.68
No of Days : 31	Diff Rdg : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.10	Registered : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Conn Load : 120	Billed kWh : 96	Surcharge		0.02 of 1,054.50	21.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 0.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.87
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 1.08
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			149.40
		CURRENT BILL - AUGUST 2018			1,124.36
		TOTAL AMOUNT DUE			2,178.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,124.36	
Less : VAT	83.57	
Amount Net of VAT	1,040.79	
Less: BIR 2306	34.83	
BIR 2307	19.60	VATable Sales 974.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.83
Amount Due	986.36	VAT Zero Rated Sales 0.00
Add : VAT	83.57	VAT Amount 83.57
TOTAL AMOUNT DUE	1,069.93	TOTAL SALES 1,124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5020/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

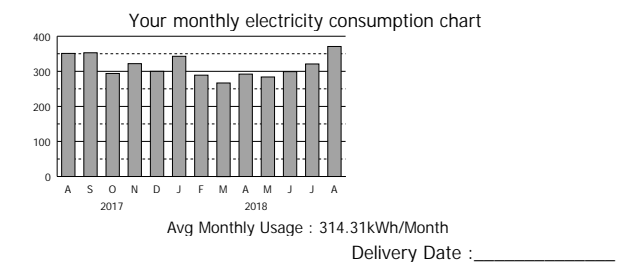
Customer Name : UMBAY,OCTAVIO	Premise Address: TUYAN NAGA
Meter Number : 382857GS6	Billing Address: TUYAN NAGA
Pole Number : 0955004	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51925170261

1015964820
Date : 08-08-2018
BC04/560.4/5035/0954971/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5192517026-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,855.50	
Name : ZETA,REYNANTE FAMOR		CURRENT CHARGES			
Premise Address: SITIO SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 2,207.15	
		Transmission Charge		0.7413/kWh 275.02	
		System Loss Charge		0.8851/kWh 328.37	
TIN :		Sub-Total		2,810.54	
Metering Information-----		Distribution Charges			
Meter No : 010508 EFS6 Pole No : 0954971		Distribution Charge		1.7506/kWh 649.47	
Serial No : 121432867 Multiplier : 1		Supply Charge		0.4118/kWh 152.78	
Period To : 08-07-2018 Pres Rdg : 17147		Metering Charge		0.6989/kWh 259.29	
Period From : 07-07-2018 Prev Rdg : 16776				5.00/month 5.00	
No of Days : 31 Diff Rdg : 371		Sub-Total		1,066.54	
Avg kWh/day : 11.97 Registered : 371		Others			
Conn Load : 1247 Billed kWh : 371		Subsidy on Lifeline Charge		0.0878/kWh 32.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 104.73	
		Surcharge		0.02 of 3,855.50 77.11	
		Sub-Total		214.48	
		Government Charges			
		Franchise Tax - Local		20.46	
		Value Added Tax			
		Generation		155.37	
		Transmission		28.90	
		System Loss		24.26	
		Distribution		127.98	
		Others		15.63	
		NPC/PSALM Adjustment		2.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 57.92	
		Environmental Charge		0.0025/kWh 0.93	
		NPC Stranded Contract Costs		0.1938/kWh 71.90	
		NPC Stranded Debts		0.0265/kWh 9.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 95.09	
		Sub-Total		610.73	
		CURRENT BILL - AUGUST 2018		4,702.29	
		TOTAL AMOUNT DUE		8,557.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,750.00			



Total Sales (VAT Inclusive)	4,702.29
Less : VAT	354.60
Amount Net of VAT	4,347.69
Less: BIR 2306	147.77
BIR 2307	82.24
SC/PWD DISCOUNT	0.00
Amount Due	4,117.68
Add : VAT	354.60
TOTAL AMOUNT DUE	4,472.28
VATable Sales	4,091.56
VAT Exempt Sales	256.13
VAT Zero Rated Sales	0.00
VAT Amount	354.60
TOTAL SALES	4,702.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5035/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

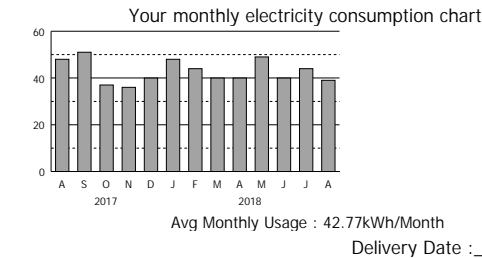
Customer Name : ZETA,REYNANTE FAMOR	Premise Address: SITIO SUBA TUYAN, CITY OF NAGA
Meter Number : 010508 EFS6	Billing Address: SITIO SUBA TUYAN, CITY OF NAGA
Pole Number : 0954971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55228179762

1015957155
Date : 08-08-2018
BC04/560.4/5070/0943132/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5522817976-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.15	
Name : NAVARRO,MYRNA ABELLA		CURRENT CHARGES			
Premise Address: SUBA TUYAN		Generation & Transmission			
Billing Address: SUBA TUYAN		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : 420938 GS6 Pole No : 0943132		Supply Charge		0.4118/kWh 16.06	
Serial No : 2003212256 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 08-07-2018 Pres Rdg : 3225				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3186		Sub-Total		116.59	
No of Days : 31 Diff Rdg : 39		Others			
Avg kWh/day : 1.26 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 236 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 331.00 6.62	
		Sub-Total		- 182.02	
		Government Charges			
		Franchise Tax - Local		1.09	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.32	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.31	
		CURRENT BILL - AUGUST 2018		261.58	
		TOTAL AMOUNT DUE		592.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 641.00			



Total Sales (VAT Inclusive)	261.58	
Less : VAT	18.43	
Amount Net of VAT	243.15	
Less: BIR 2306	7.70	
BIR 2307	4.37	VATable Sales 217.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.88
Amount Due	231.08	VAT Zero Rated Sales 0.00
Add : VAT	18.43	VAT Amount 18.43
TOTAL AMOUNT DUE	249.51	TOTAL SALES 261.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5070/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

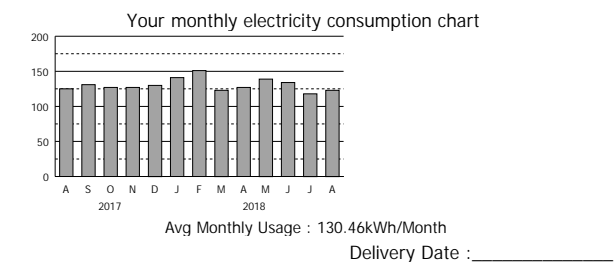
Customer Name : NAVARRO,MYRNA ABELLA	Premise Address: SUBA TUYAN
Meter Number : 420938 GS6	Billing Address: SUBA TUYAN
Pole Number : 0943132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21946300007

1015965803
Date : 08-08-2018
BC04/560.4/5080/0943132/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2194630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,450.89	
Name : MAHINAY,PEDRO N		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
TIN :		Sub-Total			891.58
Metering Information-----		Distribution Charges			
Meter No : 276893GS6 Pole No : 0943132		Distribution Charge		1.7506/kWh	215.32
Serial No : 41641574 Multiplier : 1		Supply Charge		0.4118/kWh	50.65
Period To : 08-07-2018 Pres Rdg : 14042		Metering Charge		0.6989/kWh	85.96
Period From : 07-07-2018 Prev Rdg : 13919				5.00/month	5.00
No of Days : 31 Diff Rdg : 123		Sub-Total			356.93
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 100 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 1,451.00	29.02
		Sub-Total			74.56
		Government Charges			
		Franchise Tax - Local			6.62
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			5.58
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			198.59
		CURRENT BILL - AUGUST 2018			1,521.66
		TOTAL AMOUNT DUE			2,972.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,695.00			



Total Sales (VAT Inclusive)	1,521.66
Less : VAT	113.84
Amount Net of VAT	1,407.82
Less: BIR 2306	47.45
BIR 2307	26.59
SC/PWD DISCOUNT	0.00
Amount Due	1,333.78
Add : VAT	113.84
TOTAL AMOUNT DUE	1,447.62
VATable Sales	1,323.07
VAT Exempt Sales	84.75
VAT Zero Rated Sales	0.00
VAT Amount	113.84
TOTAL SALES	1,521.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5080/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

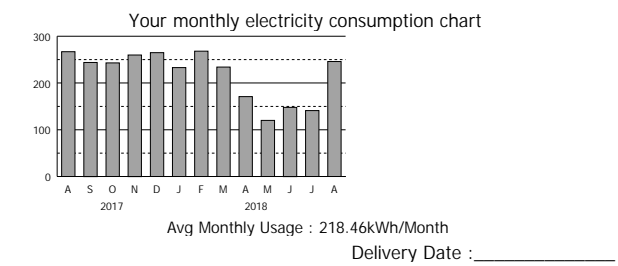
Customer Name : MAHINAY,PEDRO N	Premise Address: TUYAN NAGA
Meter Number : 276893GS6	Billing Address: TUYAN NAGA
Pole Number : 0943132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46536300000

1015963234
Date : 08-08-2018
BC04/560.4/5130/0943132/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 46536300000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : REGIS,OLIVER P Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		1,729.46	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1089292 Pole No : 0943132 Serial No : 40006203 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7243 Period From : 07-07-2018 Prev Rdg : 6997 No of Days : 31 Diff Rdg : 246 Avg kWh/day : 7.94 Registered : 246 Conn Load : 240 Billed kWh : 246		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,463.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	98.08
		System Loss Charge		0.9007/kWh	221.57
		Sub-Total			1,783.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	430.65
		Supply Charge		0.4118/kWh	101.30
		Metering Charge		0.6989/kWh	171.93
				5.00/month	5.00
		Sub-Total			708.88
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	21.60
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	69.45
		Surcharge		0.02 of 1,729.50	34.59
		Sub-Total			125.69
		Government Charges			
		Franchise Tax - Local			13.09
		Value Added Tax			
		Generation			103.01
		Transmission			10.27
		System Loss			15.99
		Distribution			85.07
		Others			8.32
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			393.64
		CURRENT BILL - AUGUST 2018			3,011.36
		TOTAL AMOUNT DUE			4,740.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,826.00			



Total Sales (VAT Inclusive)	3,011.36	
Less : VAT	224.29	
Amount Net of VAT	2,787.07	
Less: BIR 2306	93.46	
BIR 2307	52.62	VATable Sales 2,617.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.35
Amount Due	2,640.99	VAT Zero Rated Sales 0.00
Add : VAT	224.29	VAT Amount 224.29
TOTAL AMOUNT DUE	2,865.28	TOTAL SALES 3,011.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5130/0/33/08-08-2018/49

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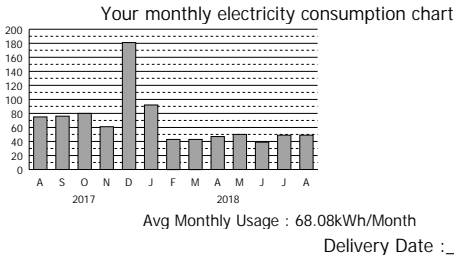
Customer Name : REGIS,OLIVER P	Premise Address: TUYAN NAGA
Meter Number : MTR1089292	Billing Address: TUYAN NAGA
Pole Number : 0943132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36575300003

1015962761
Date : 08-08-2018
BC04/560.4/5160/0932042/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3657530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.81	
Name : VILLEGAS,ISIDRO PEBLO		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1095850	Pole No : 0932042	Supply Charge		0.4118/kWh	20.18
Serial No : 40045882	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 2839			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2790	Sub-Total			145.21
No of Days : 30	Diff Rdg : 49	Others			
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Conn Load : 254	Billed kWh : 49	Surcharge		0.02 of 359.00	7.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 192.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.62
		CURRENT BILL - AUGUST 2018			367.03
		TOTAL AMOUNT DUE			725.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 250.00			



Total Sales (VAT Inclusive)	367.03	
Less : VAT	26.95	
Amount Net of VAT	340.08	
Less: BIR 2306	11.23	
BIR 2307	6.18	VATable Sales 307.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.67
Amount Due	322.67	VAT Zero Rated Sales 0.00
Add : VAT	26.95	VAT Amount 26.95
TOTAL AMOUNT DUE	349.62	TOTAL SALES 367.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5160/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

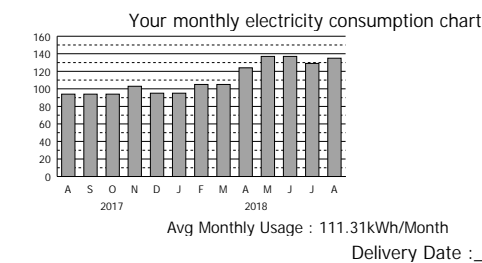
Customer Name : VILLEGAS,ISIDRO PEBLO	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : MTR1095850	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 0932042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37296300009

1015966385
Date : 08-08-2018
BC04/560.4/5190/0932070/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3729630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,582.91	
Name : ALGARME,ERNESTO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 803.14	
		Transmission Charge		0.3987/kWh 53.82	
		System Loss Charge		0.9007/kWh 121.59	
TIN :		Sub-Total		978.55	
Metering Information-----		Distribution Charges			
Meter No : 15114GS6 Pole No : 0932070		Distribution Charge		1.7506/kWh 236.33	
Serial No : 73147706 Multiplier : 1		Supply Charge		0.4118/kWh 55.59	
Period To : 08-07-2018 Pres Rdg : 11414		Metering Charge		0.6989/kWh 94.35	
Period From : 07-08-2018 Prev Rdg : 11279				5.00/month 5.00	
No of Days : 30 Diff Rdg : 135		Sub-Total		391.27	
Avg kWh/day : 4.50 Registered : 135		Others			
Conn Load : 100 Billed kWh : 135		Subsidy on Lifeline Charge		0.0878/kWh 11.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.11	
		Surcharge		0.02 of 1,583.00 31.66	
		Sub-Total		81.65	
		Government Charges			
		Franchise Tax - Local		7.26	
		Value Added Tax			
		Generation		56.53	
		Transmission		5.63	
		System Loss		8.77	
		Distribution		46.95	
		Others		6.10	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.07	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.16	
		NPC Stranded Debts		0.0265/kWh 3.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.60	
		Sub-Total		217.88	
		CURRENT BILL - AUGUST 2018		1,669.35	
		TOTAL AMOUNT DUE		3,252.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,698.00			



Total Sales (VAT Inclusive)	1,669.35
Less : VAT	124.87
Amount Net of VAT	1,544.48
Less: BIR 2306	52.03
BIR 2307	29.17
SC/PWD DISCOUNT	0.00
Amount Due	1,463.28
Add : VAT	124.87
TOTAL AMOUNT DUE	1,588.15
VATable Sales	1,451.47
VAT Exempt Sales	93.01
VAT Zero Rated Sales	0.00
VAT Amount	124.87
TOTAL SALES	1,669.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5190/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

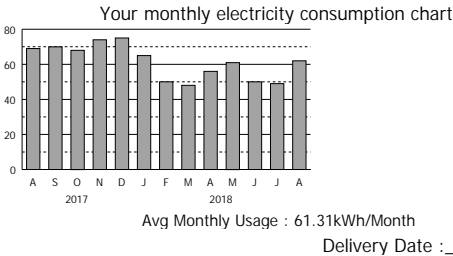
Customer Name : ALGARME,ERNESTO	Premise Address: TUYAN NAGA
Meter Number : 15114GS6	Billing Address: TUYAN NAGA
Pole Number : 0932070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56646300006

1015963733
Date : 08-08-2018
BC04/560.4/5240/0932084/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5664630000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARAGOSO,PABLO E Premise Address: INAYAGAN NAGA Billing Address: INAYAGAN NAGA TIN : Metering Information----- Meter No : 395597GS6 Pole No : 0932084 Serial No : 2003158480 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10921 Period From : 07-08-2018 Prev Rdg : 10859 No of Days : 30 Diff Rdg : 62 Avg kWh/day : 2.07 Registered : 62 Conn Load : 300 Billed kWh : 62 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	378.05
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 368.85
		Transmission Charge	0.3987/kWh 24.72
		System Loss Charge	0.9007/kWh 55.84
		Sub-Total	449.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 108.54
		Supply Charge	0.4118/kWh 25.53
		Metering Charge	0.6989/kWh 43.33
			5.00/month 5.00
		Sub-Total	182.40
		Others	
		Subsidy on Lifeline Discount	-0.2 of 631.81 - 126.36
		NPC/PSALM Adjustment	0.2823/kWh 17.50
		Surcharge	0.02 of 378.00 7.56
		Sub-Total	- 101.30
		Government Charges	
		Franchise Tax - Local	2.65
		Value Added Tax	
		Generation	25.96
		Transmission	2.58
		System Loss	4.03
		Distribution	21.89
		Others	- 9.66
		NPC/PSALM Adjustment	0.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.89
		Sub-Total	87.25
		CURRENT BILL - AUGUST 2018	617.76
		TOTAL AMOUNT DUE	995.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 393.00	



Total Sales (VAT Inclusive)	617.76
Less : VAT	45.21
Amount Net of VAT	572.55
Less: BIR 2306	18.85
BIR 2307	10.66
SC/PWD DISCOUNT	0.00
Amount Due	543.04
Add : VAT	45.21
TOTAL AMOUNT DUE	588.25
VATable Sales	530.51
VAT Exempt Sales	42.04
VAT Zero Rated Sales	0.00
VAT Amount	45.21
TOTAL SALES	617.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5240/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

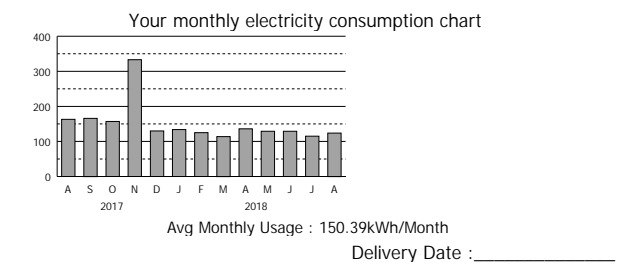
Customer Name : PARAGOSO,PABLO E	Premise Address: INAYAGAN NAGA
Meter Number : 395597GS6	Billing Address: INAYAGAN NAGA
Pole Number : 0932084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65765300002

1015959561
Date : 08-08-2018
BC04/560.4/5270/0954971/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,385.27	
Name : ALGARME,FABIAN		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
TIN :		Sub-Total		898.83	
Metering Information-----		Distribution Charges			
Meter No : BSG1810026 Pole No : 0954971		Distribution Charge		1.7506/kWh	217.07
Serial No : 85186078 Multiplier : 1		Supply Charge		0.4118/kWh	51.06
Period To : 08-07-2018 Pres Rdg : 485		Metering Charge		0.6989/kWh	86.66
Period From : 07-07-2018 Prev Rdg : 361				5.00/month	5.00
No of Days : 31 Diff Rdg : 124		Sub-Total		359.79	
Avg kWh/day : 4.00 Registered : 124		Others			
Conn Load : 100 Billed kWh : 124		Subsidy on Lifeline Charge		0.0878/kWh	10.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,385.50	27.71
		Sub-Total		73.64	
		Government Charges			
		Franchise Tax - Local		6.66	
		Value Added Tax			
		Generation		51.94	
		Transmission		5.17	
		System Loss		8.03	
		Distribution		43.17	
		Others		5.43	
		NPC/PSALM Adjustment		0.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total		199.98	
		CURRENT BILL - AUGUST 2018		1,532.24	
		TOTAL AMOUNT DUE		2,917.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,532.24
Less : VAT	114.56
Amount Net of VAT	1,417.68
Less: BIR 2306	47.73
BIR 2307	26.78
SC/PWD DISCOUNT	0.00
Amount Due	1,343.17
Add : VAT	114.56
TOTAL AMOUNT DUE	1,457.73
VATable Sales	1,332.26
VAT Exempt Sales	85.42
VAT Zero Rated Sales	0.00
VAT Amount	114.56
TOTAL SALES	1,532.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5270/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

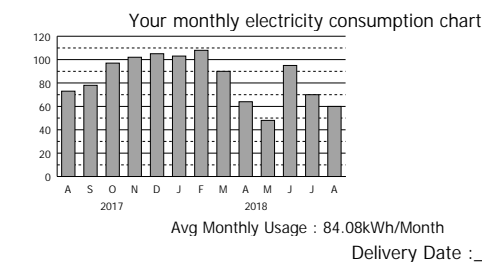
Customer Name : ALGARME,FABIAN	Premise Address: TUYAN NAGA
Meter Number : BSG1810026	Billing Address: TUYAN NAGA
Pole Number : 0954971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45714055600

1015959012
Date : 08-08-2018
BC04/560.4/5285/0954971/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4571405560-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		682.27	
Name : HERMOSO,SALDY LAPUT		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1137368	Pole No : 0954971	Supply Charge		0.4118/kWh	24.71
Serial No : 40093679	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 2995			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2935	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 624	Billed kWh : 60	Surcharge		0.02 of 682.50	13.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.14
		CURRENT BILL - AUGUST 2018			520.90
		TOTAL AMOUNT DUE			1,203.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,060.00			



Total Sales (VAT Inclusive)	520.90
Less : VAT	38.81
Amount Net of VAT	482.09
Less: BIR 2306	16.17
BIR 2307	8.88
SC/PWD DISCOUNT	0.00
Amount Due	457.04
Add : VAT	38.81
TOTAL AMOUNT DUE	495.85
VATable Sales	441.76
VAT Exempt Sales	40.33
VAT Zero Rated Sales	0.00
VAT Amount	38.81
TOTAL SALES	520.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5285/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

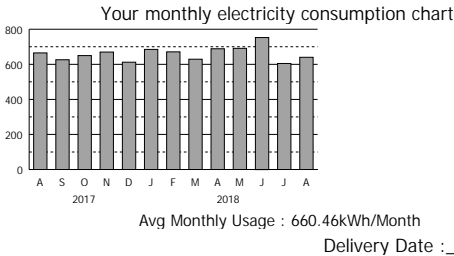
Customer Name : HERMOSO,SALDY LAPUT	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : MTR1137368	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 0954971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51166300007

1015961083
Date : 08-08-2018
BC04/560.4/5300/0954971/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5116630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,429.17	
Name : GRACIA,MILDRED DE M		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	3,807.49
		Transmission Charge		0.3987/kWh	255.17
		System Loss Charge		0.9007/kWh	576.45
TIN :		Sub-Total		4,639.11	
Metering Information-----		Distribution Charges			
Meter No : BSV1709075 Pole No : 0954971		Distribution Charge		1.7506/kWh	1,120.38
Serial No : 41033344 Multiplier : 1		Supply Charge		0.4118/kWh	263.55
Period To : 08-07-2018 Pres Rdg : 1225		Metering Charge		0.6989/kWh	447.30
Period From : 07-07-2018 Prev Rdg : 585				5.00/month	5.00
No of Days : 31 Diff Rdg : 640		Sub-Total		1,836.23	
Avg kWh/day : 20.65 Registered : 640		Others			
Conn Load : 400 Billed kWh : 640		Subsidy on Lifeline Charge		0.0878/kWh	56.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	180.67
		Surcharge		0.02 of 7,429.00	148.58
		Sub-Total		385.57	
		Government Charges			
		Franchise Tax - Local		34.30	
		Value Added Tax			
		Generation		268.01	
		Transmission		26.69	
		System Loss		41.55	
		Distribution		220.35	
		Others		28.70	
		NPC/PSALM Adjustment		4.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.90
		Environmental Charge		0.0025/kWh	1.60
		NPC Stranded Contract Costs		0.1938/kWh	124.03
		NPC Stranded Debts		0.0265/kWh	16.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	164.03
		Sub-Total		1,030.36	
		CURRENT BILL - AUGUST 2018		7,891.27	
		TOTAL AMOUNT DUE		15,320.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 9,107.00			



Total Sales (VAT Inclusive)	7,891.27	
Less : VAT	589.54	
Amount Net of VAT	7,301.73	
Less: BIR 2306	245.65	
BIR 2307	137.90	VATable Sales 6,860.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 440.82
Amount Due	6,918.18	VAT Zero Rated Sales 0.00
Add : VAT	589.54	VAT Amount 589.54
TOTAL AMOUNT DUE	7,507.72	TOTAL SALES 7,891.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5300/0/33/08-08-2018/49

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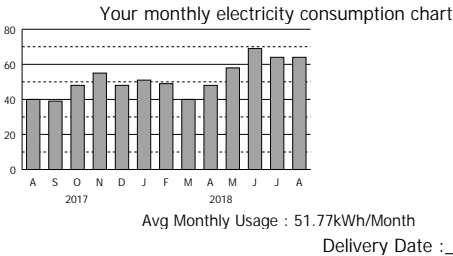
Customer Name : GRACIA,MILDRED DE M	Premise Address: TUYAN NAGA
Meter Number : BSV1709075	Billing Address: TUYAN NAGA
Pole Number : 0954971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25077300009

1015955968
Date : 08-08-2018
BC04/560.4/5330/0943174/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507730000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.47	
Name : BARIQUIT,JUANITA C		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 146460WS6	Pole No : 0943174	Supply Charge		0.4118/kWh	26.36
Serial No : 44029787	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 5171	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5107	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.07	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 150	Billed kWh : 64	Surcharge		0.02 of 1,346.50	26.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 85.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.83
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 7.67
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			92.42
		CURRENT BILL - AUGUST 2018			659.05
		TOTAL AMOUNT DUE			1,308.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 697.00			



Total Sales (VAT Inclusive)	659.05	
Less : VAT	48.94	
Amount Net of VAT	610.11	
Less: BIR 2306	20.40	
BIR 2307	11.39	VATable Sales 566.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.48
Amount Due	578.32	VAT Zero Rated Sales 0.00
Add : VAT	48.94	VAT Amount 48.94
TOTAL AMOUNT DUE	627.26	TOTAL SALES 659.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5330/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIQUIT,JUANITA C	Premise Address: TUYAN NAGA
Meter Number : 146460WS6	Billing Address: TUYAN NAGA
Pole Number : 0943174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70966300009

1015960011
Date : 08-08-2018
BC04/560.4/5360/0943174/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7096630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,152.43	
Name : REPUNTE,EULOGIO		CURRENT CHARGES			
Premise Address: TUYAN NAGA CEBU		Generation & Transmission			
Billing Address: TUYAN NAGA CEBU		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : MTR1026966 Pole No : 0943174		Supply Charge		0.4118/kWh 27.59	
Serial No : 121749850 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 08-07-2018 Pres Rdg : 3517				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3450		Sub-Total		196.71	
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 0 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,152.50 23.05	
		Sub-Total		- 94.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		2.94	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 8.64	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.10	
		CURRENT BILL - AUGUST 2018		683.96	
		TOTAL AMOUNT DUE		1,836.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 267.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 62.77kWh/Month

Total Sales (VAT Inclusive)	683.96
Less : VAT	50.61
Amount Net of VAT	633.35
Less: BIR 2306	21.10
BIR 2307	11.82
SC/PWD DISCOUNT	0.00
Amount Due	600.43
Add : VAT	50.61
TOTAL AMOUNT DUE	651.04

VATable Sales	587.86
VAT Exempt Sales	45.49
VAT Zero Rated Sales	0.00
VAT Amount	50.61
TOTAL SALES	683.96

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5360/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,EULOGIO	Premise Address: TUYAN NAGA CEBU
Meter Number : MTR1026966	Billing Address: TUYAN NAGA CEBU
Pole Number : 0943174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

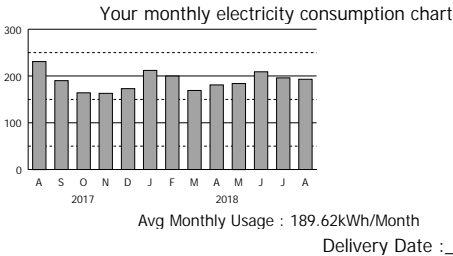
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

96077300000

1015960563
Date : 08-08-2018
BC04/560.4/5380/0943195/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607730000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,453.94	
Name : YBANEZ,ANA CLEOFE S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : BSG1807768	Pole No : 0943195	Supply Charge		0.4118/kWh	79.48
Serial No : 85176680	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 08-07-2018	Pres Rdg : 897			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 704	Sub-Total			557.24
No of Days : 31	Diff Rdg : 193	Others			
Avg kWh/day : 6.23	Registered : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Conn Load : 460	Billed kWh : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	54.48
		Surcharge		0.02 of 2,454.00	49.08
		Sub-Total			120.55
		Government Charges			
		Franchise Tax - Local			10.38
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			9.17
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			311.68
		CURRENT BILL - AUGUST 2018			2,388.46
		TOTAL AMOUNT DUE			4,842.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,580.41			



Total Sales (VAT Inclusive)	2,388.46	
Less : VAT	178.71	
Amount Net of VAT	2,209.75	
Less: BIR 2306	74.47	
BIR 2307	41.74	VATable Sales 2,076.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.97
Amount Due	2,093.54	VAT Zero Rated Sales 0.00
Add : VAT	178.71	VAT Amount 178.71
TOTAL AMOUNT DUE	2,272.25	TOTAL SALES 2,388.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5380/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

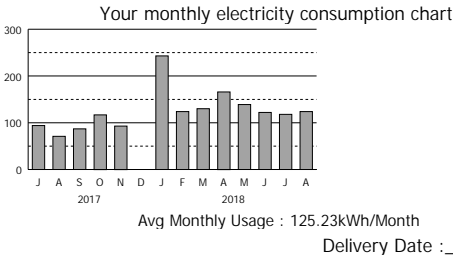
Customer Name : YBANEZ,ANA CLEOFE S	Premise Address: TUYAN NAGA
Meter Number : BSG1807768	Billing Address: TUYAN NAGA
Pole Number : 0943195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75435300001

1015957398
Date : 08-08-2018
BC04/560.4/5390/0943195/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7543530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,447.12	
Name : LAPUT,DIVINA A		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : BSV1707468	Pole No : 0943195	Supply Charge		0.4118/kWh	51.06
Serial No : 41027638	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 1116	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 992	Others		359.79	
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 70	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,447.00	28.94
		Sub-Total			74.87
		Government Charges			
		Franchise Tax - Local			6.67
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.58
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			200.14
		CURRENT BILL - AUGUST 2018			1,533.63
		TOTAL AMOUNT DUE			2,980.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,516.00			



Total Sales (VAT Inclusive)	1,533.63	
Less : VAT	114.71	
Amount Net of VAT	1,418.92	
Less: BIR 2306	47.79	
BIR 2307	26.80	VATable Sales 1,333.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.43
Amount Due	1,344.33	VAT Zero Rated Sales 0.00
Add : VAT	114.71	VAT Amount 114.71
TOTAL AMOUNT DUE	1,459.04	TOTAL SALES 1,533.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5390/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

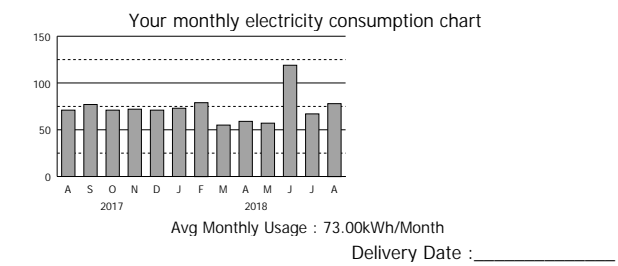
Customer Name : LAPUT,DIVINA A	Premise Address: TUYAN NAGA
Meter Number : BSV1707468	Billing Address: TUYAN NAGA
Pole Number : 0943195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25736300002

1015959430
Date : 08-08-2018
BC04/560.4/5430/0932014/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2573630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		683.40	
Name : REPOLLO,MILAGROS LAPUT		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 192800DS6 Pole No : 0932014		Distribution Charge		1.7506/kWh 136.55	
Serial No : 47414397 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 53143		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 53065				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 100 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 683.50 13.67	
		Sub-Total		- 83.33	
		Government Charges			
		Franchise Tax - Local		3.55	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.18	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		113.79	
		CURRENT BILL - AUGUST 2018		824.03	
		TOTAL AMOUNT DUE		1,507.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,453.00			



Total Sales (VAT Inclusive)	824.03
Less : VAT	60.69
Amount Net of VAT	763.34
Less: BIR 2306	25.29
BIR 2307	14.28
SC/PWD DISCOUNT	0.00
Amount Due	723.77
Add : VAT	60.69
TOTAL AMOUNT DUE	784.46
VATable Sales	710.24
VAT Exempt Sales	53.10
VAT Zero Rated Sales	0.00
VAT Amount	60.69
TOTAL SALES	824.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5430/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

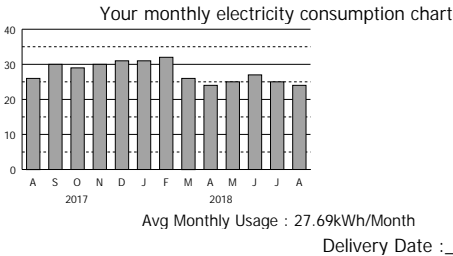
Customer Name : REPOLLO,MILAGROS LAPUT	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : 192800DS6	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 0932014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86235300000

1015961270
Date : 08-08-2018
BC04/560.4/5500/0932021/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8623530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.95	
Name : REPOLLO,BASILIA V		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : MTR1217274	Pole No : 0932021	Supply Charge		0.4118/kWh	9.88
Serial No : 85121723	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 373	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 349	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 100	Billed kWh : 24	Surcharge		0.02 of 120.00	2.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 151.78
		Government Charges			
		Franchise Tax - Local			0.48
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.57
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.73
		CURRENT BILL - AUGUST 2018			119.58
		TOTAL AMOUNT DUE			239.53
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2018 - 380.00					



Total Sales (VAT Inclusive)	119.58	
Less : VAT	8.01	
Amount Net of VAT	111.57	
Less: BIR 2306	3.35	
BIR 2307	1.93	VATable Sales 95.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.72
Amount Due	106.29	VAT Zero Rated Sales 0.00
Add : VAT	8.01	VAT Amount 8.01
TOTAL AMOUNT DUE	114.30	TOTAL SALES 119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5500/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

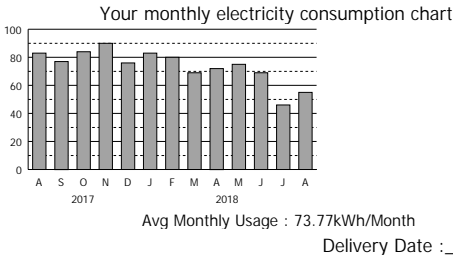
Customer Name : REPOLLO,BASILIA V	Premise Address: TUYAN NAGA
Meter Number : MTR1217274	Billing Address: TUYAN NAGA
Pole Number : 0932021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23607300003

1015967991
Date : 08-08-2018
BC04/560.4/5510/0932021/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2360730000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.41	
Name : BARTIANA,MILAGROS		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1085514	Pole No : 0932021	Supply Charge		0.4118/kWh	22.65
Serial No : 40016706	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 3162	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3107	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 150	Billed kWh : 55	Surcharge		0.02 of 362.50	7.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 145.54
		Government Charges			
		Franchise Tax - Local			2.08
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.40
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.38
		CURRENT BILL - AUGUST 2018			487.89
		TOTAL AMOUNT DUE			850.30
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 17, 2018 - 694.00					



Total Sales (VAT Inclusive)	487.89	
Less : VAT	35.35	
Amount Net of VAT	452.54	
Less: BIR 2306	14.73	
BIR 2307	8.35	VATable Sales 415.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.03
Amount Due	429.46	VAT Zero Rated Sales 0.00
Add : VAT	35.35	VAT Amount 35.35
TOTAL AMOUNT DUE	464.81	TOTAL SALES 487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5510/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

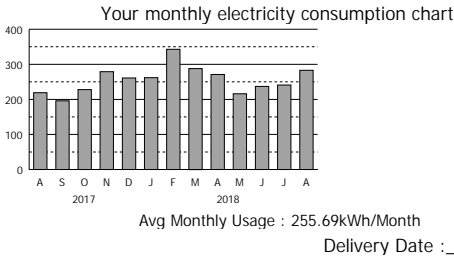
Customer Name : BARTIANA,MILAGROS	Premise Address: TUYAN NAGA
Meter Number : MTR1085514	Billing Address: TUYAN NAGA
Pole Number : 0932021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41598072639

1015963869
Date : 08-08-2018
BC04/560.4/5529/0932021/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4159807263-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,880.96	
Name : PLARISAN,WILMA VILLAREAL		CURRENT CHARGES			
Premise Address: SITIO SUBA TUYAN, NAGA		Generation & Transmission			
Billing Address: SITIO SUBA TUYAN, NAGA		Generation Charge		5.9492/kWh	1,683.62
		Transmission Charge		0.3987/kWh	112.83
		System Loss Charge		0.9007/kWh	254.90
		Sub-Total			2,051.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	495.42
Meter No : MTR1100113	Pole No : 0932021	Supply Charge		0.4118/kWh	116.54
Serial No : 84451033	Multiplier : 1	Metering Charge		0.6989/kWh	197.79
Period To : 08-07-2018	Pres Rdg : 8695			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8412	Sub-Total			814.75
No of Days : 31	Diff Rdg : 283	Others			
Avg kWh/day : 9.13	Registered : 283	Subsidy on Lifeline Charge		0.0878/kWh	24.85
Conn Load : 2520	Billed kWh : 283	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	79.89
		Surcharge		0.02 of 2,881.00	57.62
		Sub-Total			162.42
		Government Charges			
		Franchise Tax - Local			15.14
		Value Added Tax			
		Generation			118.50
		Transmission			11.79
		System Loss			18.37
		Distribution			97.77
		Others			11.72
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		NPC Stranded Debts		0.0265/kWh	7.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.53
		Sub-Total			454.92
		CURRENT BILL - AUGUST 2018			3,483.44
		TOTAL AMOUNT DUE			6,364.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,868.00			



Total Sales (VAT Inclusive)	3,483.44	
Less : VAT	260.02	
Amount Net of VAT	3,223.42	
Less: BIR 2306	108.35	
BIR 2307	60.87	VATable Sales 3,028.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.90
Amount Due	3,054.20	VAT Zero Rated Sales 0.00
Add : VAT	260.02	VAT Amount 260.02
TOTAL AMOUNT DUE	3,314.22	TOTAL SALES 3,483.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5529/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

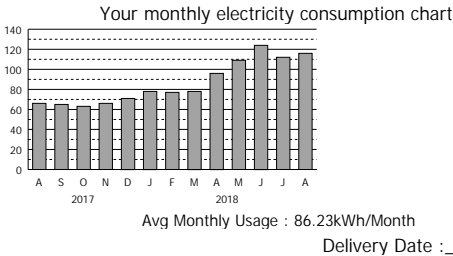
Customer Name : PLARISAN,WILMA VILLAREAL	Premise Address: SITIO SUBA TUYAN, NAGA
Meter Number : MTR1100113	Billing Address: SITIO SUBA TUYAN, NAGA
Pole Number : 0932021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90279122940

1015956754
Date : 08-08-2018
BC04/560.4/5553/0932084/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9027912294-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,330.58	
Name : REPOLLO,DIONESIO CABALAN		CURRENT CHARGES			
Premise Address: SUBA TUYAN,CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN,CITY OF NAGA		Generation Charge		5.9492/kWh 690.11	
		Transmission Charge		0.3987/kWh 46.25	
		System Loss Charge		0.9007/kWh 104.48	
TIN :		Sub-Total		840.84	
Metering Information-----		Distribution Charges			
Meter No : 6369 EIS6 Pole No : 0932084		Distribution Charge		1.7506/kWh 203.07	
Serial No : 40190526 Multiplier : 1		Supply Charge		0.4118/kWh 47.77	
Period To : 08-07-2018 Pres Rdg : 2576		Metering Charge		0.6989/kWh 81.07	
Period From : 07-08-2018 Prev Rdg : 2460				5.00/month 5.00	
No of Days : 30 Diff Rdg : 116		Sub-Total		336.91	
Avg kWh/day : 3.87 Registered : 116		Others			
Conn Load : 122 Billed kWh : 116		Subsidy on Lifeline Charge		0.0878/kWh 10.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,831.50 36.63	
		Sub-Total		46.83	
		Government Charges			
		Franchise Tax - Local		6.12	
		Value Added Tax			
		Generation		48.57	
		Transmission		4.84	
		System Loss		7.53	
		Distribution		40.43	
		Others		6.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.11	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.48	
		NPC Stranded Debts		0.0265/kWh 3.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.73	
		Sub-Total		187.52	
		CURRENT BILL - AUGUST 2018		1,412.10	
		TOTAL AMOUNT DUE		2,742.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 501.00			



Total Sales (VAT Inclusive)	1,412.10
Less : VAT	107.72
Amount Net of VAT	1,304.38
Less: BIR 2306	44.87
BIR 2307	24.61
SC/PWD DISCOUNT	0.00
Amount Due	1,234.90
Add : VAT	107.72
TOTAL AMOUNT DUE	1,342.62
VATable Sales	1,224.58
VAT Exempt Sales	79.80
VAT Zero Rated Sales	0.00
VAT Amount	107.72
TOTAL SALES	1,412.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5553/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

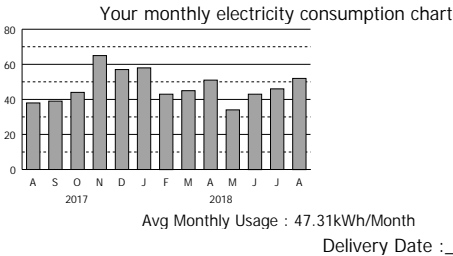
Customer Name : REPOLLO,DIONESIO CABALAN	Premise Address: SUBA TUYAN,CITY OF NAGA
Meter Number : 6369 EIS6	Billing Address: SUBA TUYAN,CITY OF NAGA
Pole Number : 0932084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83835919735

1015967993
Date : 08-08-2018
BC04/560.4/5555/0932084/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8383591973-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GALON,HAROLD ALICABO Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1161978 Pole No : 0932084 Serial No : 84443278 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1023 Period From : 07-08-2018 Prev Rdg : 971 No of Days : 30 Diff Rdg : 52 Avg kWh/day : 1.73 Registered : 52 Conn Load : 466 Billed kWh : 52 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	340.26
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 309.36
		Transmission Charge	0.3987/kWh 20.73
		System Loss Charge	0.9007/kWh 46.84
		Sub-Total	376.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 91.03
		Supply Charge	0.4118/kWh 21.41
		Metering Charge	0.6989/kWh 36.34
			5.00/month 5.00
		Sub-Total	153.78
		Others	
		Subsidy on Lifeline Discount	-0.3 of 530.71 - 159.21
		Surcharge	0.02 of 340.50 6.81
		Sub-Total	- 152.40
		Government Charges	
		Franchise Tax - Local	1.89
		Value Added Tax	
		Generation	21.76
		Transmission	2.16
		System Loss	3.38
		Distribution	18.45
		Others	- 12.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.33
		Sub-Total	67.99
		CURRENT BILL - AUGUST 2018	446.30
		TOTAL AMOUNT DUE	786.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 319.00	



Total Sales (VAT Inclusive)	446.30
Less : VAT	33.06
Amount Net of VAT	413.24
Less: BIR 2306	13.79
BIR 2307	7.60
SC/PWD DISCOUNT	0.00
Amount Due	391.85
Add : VAT	33.06
TOTAL AMOUNT DUE	424.91
VATable Sales	378.31
VAT Exempt Sales	34.93
VAT Zero Rated Sales	0.00
VAT Amount	33.06
TOTAL SALES	446.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5555/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

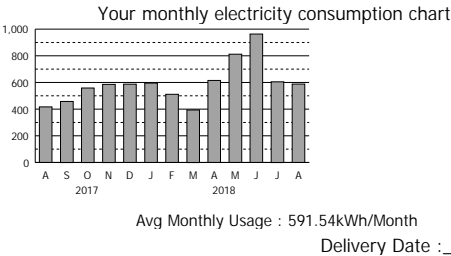
Customer Name : GALON,HAROLD ALICABO	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1161978	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0932084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07239712420

1015966020
Date : 08-08-2018
BC04/560.4/5565/0932224/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0723971242-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,297.12	
Name : DACLAN,DIANA PAGUIPO		CURRENT CHARGES			
Premise Address: SUBA TUYAN,NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN,NAGA		Generation Charge		5.9492/kWh	3,498.13
		Transmission Charge		0.3987/kWh	234.44
		System Loss Charge		0.9007/kWh	529.61
		Sub-Total			4,262.18
TIN : 477-792-446-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,029.35
Meter No : MTR1171353 Pole No : 0932224		Supply Charge		0.4118/kWh	242.14
Serial No : 85008338 Multiplier : 1		Metering Charge		0.6989/kWh	410.95
Period To : 08-07-2018 Pres Rdg : 12666				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 12078		Sub-Total			1,687.44
No of Days : 30 Diff Rdg : 588		Others			
Avg kWh/day : 19.60 Registered : 588		Subsidy on Lifeline Charge		0.0878/kWh	51.63
Conn Load : 1825 Billed kWh : 588		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,297.00	145.94
		Sub-Total			197.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			30.74
		Value Added Tax			
		Generation			246.25
		Transmission			24.51
		System Loss			38.18
		Distribution			202.49
		Others			27.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.78
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	113.95
		NPC Stranded Debts		0.0265/kWh	15.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	150.70
		Sub-Total			943.06
		CURRENT BILL - AUGUST 2018			7,090.37
		TOTAL AMOUNT DUE			14,387.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 5,570.00			



Total Sales (VAT Inclusive)	7,090.37	
Less : VAT	538.84	
Amount Net of VAT	6,551.53	
Less: BIR 2306	224.51	
BIR 2307	123.56	VATable Sales 6,147.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 404.22
Amount Due	6,203.46	VAT Zero Rated Sales 0.00
Add : VAT	538.84	VAT Amount 538.84
TOTAL AMOUNT DUE	6,742.30	TOTAL SALES 7,090.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5565/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

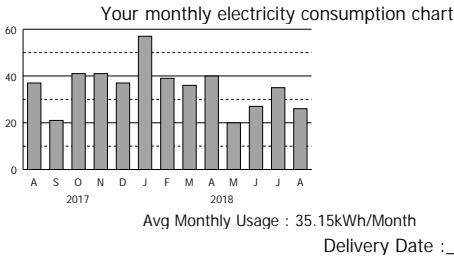
Customer Name : DACLAN,DIANA PAGUIPO	Premise Address: SUBA TUYAN,NAGA
Meter Number : MTR1171353	Billing Address: SUBA TUYAN,NAGA
Pole Number : 0932224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37016249957

1015965115
Date : 08-08-2018
BC04/560.4/5575/0932196/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3701624995-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.37	
Name : CAMUS,MA. CARINA OBEJERO		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 572658 GS6	Pole No : 0932196	Supply Charge		0.4118/kWh	10.71
Serial No : 226303347	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 2359	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2333	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 354	Billed kWh : 26	Surcharge		0.02 of 359.50	7.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.14
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			26.26
		CURRENT BILL - AUGUST 2018			134.54
		TOTAL AMOUNT DUE			493.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2018 - 512.50			



Total Sales (VAT Inclusive)	134.54	
Less : VAT	9.21	
Amount Net of VAT	125.33	
Less: BIR 2306	3.85	
BIR 2307	2.18	VATable Sales 108.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.05
Amount Due	119.30	VAT Zero Rated Sales 0.00
Add : VAT	9.21	VAT Amount 9.21
TOTAL AMOUNT DUE	128.51	TOTAL SALES 134.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5575/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

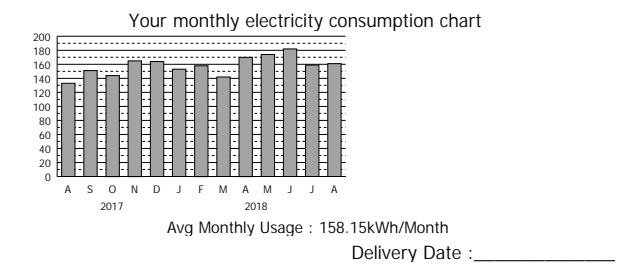
Customer Name : CAMUS,MA. CARINA OBEJERO	Premise Address: TUYAN CITY OF NAGA
Meter Number : 572658 GS6	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0932196	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81646300004

1015963842
Date : 08-08-2018
BC04/560.4/5630/0932182/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8164630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,949.05	
Name : REGUERO,ROSANA S		CURRENT CHARGES			
Premise Address: BK HOSPITAL TUYAN NAGA		Generation & Transmission			
Billing Address: BK HOSPITAL TUYAN NAGA		Generation Charge		5.9492/kWh 957.82	
		Transmission Charge		0.3987/kWh 64.19	
		System Loss Charge		0.9007/kWh 145.01	
TIN :		Sub-Total		1,167.02	
Metering Information-----		Distribution Charges			
Meter No : 384947GS6 Pole No : 0932182		Distribution Charge		1.7506/kWh 281.85	
Serial No : 2003131737 Multiplier : 1		Supply Charge		0.4118/kWh 66.30	
Period To : 08-07-2018 Pres Rdg : 31543		Metering Charge		0.6989/kWh 112.52	
Period From : 07-08-2018 Prev Rdg : 31382				5.00/month 5.00	
No of Days : 30 Diff Rdg : 161		Sub-Total		465.67	
Avg kWh/day : 5.37 Registered : 161		Others			
Conn Load : 400 Billed kWh : 161		Subsidy on Lifeline Charge		0.0878/kWh 14.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.45	
		Surcharge		0.02 of 1,949.00 38.98	
		Sub-Total		98.60	
		Government Charges			
		Franchise Tax - Local		8.66	
		Value Added Tax			
		Generation		67.43	
		Transmission		6.70	
		System Loss		10.46	
		Distribution		55.88	
		Others		7.42	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.12	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.20	
		NPC Stranded Debts		0.0265/kWh 4.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.26	
		Sub-Total		259.87	
		CURRENT BILL - AUGUST 2018		1,991.16	
		TOTAL AMOUNT DUE		3,940.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,252.00			



Total Sales (VAT Inclusive)	1,991.16
Less : VAT	148.96
Amount Net of VAT	1,842.20
Less: BIR 2306	62.08
BIR 2307	34.80
SC/PWD DISCOUNT	0.00
Amount Due	1,745.32
Add : VAT	148.96
TOTAL AMOUNT DUE	1,894.28
VATable Sales	1,731.29
VAT Exempt Sales	110.91
VAT Zero Rated Sales	0.00
VAT Amount	148.96
TOTAL SALES	1,991.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5630/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

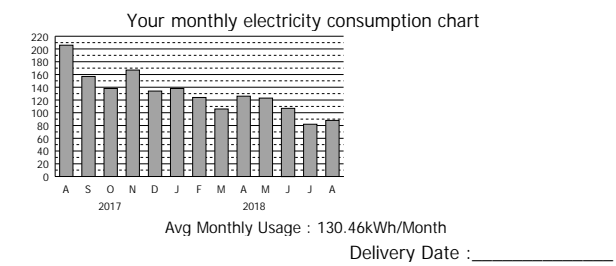
Customer Name : REGUERO,ROSANA S	Premise Address: BK HOSPITAL TUYAN NAGA
Meter Number : 384947GS6	Billing Address: BK HOSPITAL TUYAN NAGA
Pole Number : 0932182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46116300008

1015961133
Date : 08-08-2018
BC04/560.4/5640/0932182/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4611630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		903.55	
Name : LAPUT,ROEL S		CURRENT CHARGES			
Premise Address: SUBA TUYAN NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN NAGA		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
TIN :		Sub-Total			637.88
Metering Information-----		Distribution Charges			
Meter No : 544163 GS6 Pole No : 0932182		Distribution Charge		1.7506/kWh	154.05
Serial No : 93324711 Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 08-07-2018 Pres Rdg : 11114		Metering Charge		0.6989/kWh	61.50
Period From : 07-08-2018 Prev Rdg : 11026				5.00/month	5.00
No of Days : 30 Diff Rdg : 88		Sub-Total			256.79
Avg kWh/day : 2.93 Registered : 88		Others			
Conn Load : 300 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.84
		Surcharge		0.02 of 903.50	18.07
		Sub-Total			- 46.56
		Government Charges			
		Franchise Tax - Local			4.24
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 5.03
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			132.73
		CURRENT BILL - AUGUST 2018			980.84
		TOTAL AMOUNT DUE			1,884.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,335.00			



Total Sales (VAT Inclusive)	980.84
Less : VAT	72.61
Amount Net of VAT	908.23
Less: BIR 2306	30.27
BIR 2307	17.05
SC/PWD DISCOUNT	0.00
Amount Due	860.91
Add : VAT	72.61
TOTAL AMOUNT DUE	933.52
VATable Sales	848.11
VAT Exempt Sales	60.12
VAT Zero Rated Sales	0.00
VAT Amount	72.61
TOTAL SALES	980.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5640/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

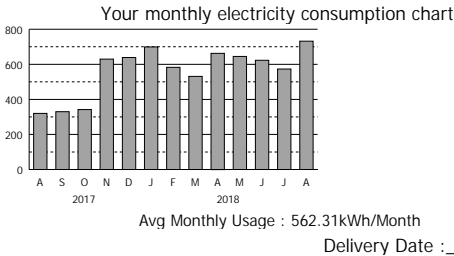
Customer Name : LAPUT,ROEL S	Premise Address: SUBA TUYAN NAGA
Meter Number : 544163 GS6	Billing Address: SUBA TUYAN NAGA
Pole Number : 0932182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96646300002

1015963172
Date : 08-08-2018
BC04/560.4/5690/0932224/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9664630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CALZADA,RENE D Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		20,338.65	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1216032 Pole No : 0932224 Serial No : 85120481 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7342 Period From : 07-08-2018 Prev Rdg : 6610 No of Days : 30 Diff Rdg : 732 Avg kWh/day : 24.40 Registered : 732 Conn Load : Billed kWh : 732		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	4,354.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	291.85
		System Loss Charge		0.9007/kWh	659.31
		Sub-Total			5,305.97
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,281.44
		Supply Charge		0.4118/kWh	301.44
		Metering Charge		0.6989/kWh	511.59
		Sub-Total		5.00/month	5.00
		Others			2,099.47
		Subsidy on Lifeline Charge		0.0878/kWh	64.27
		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
		NPC/PSALM Adjustment		0.2823/kWh	206.64
		Surcharge		0.02 of 20,338.50	406.77
		Sub-Total			677.83
		Government Charges			
		Franchise Tax - Local			40.42
		Value Added Tax			
		Generation			306.54
		Transmission			30.52
		System Loss			47.51
		Distribution			251.94
		Others			61.39
		NPC/PSALM Adjustment			4.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	114.26
		Environmental Charge		0.0025/kWh	1.83
		NPC Stranded Contract Costs		0.1938/kWh	141.86
		NPC Stranded Debts		0.0265/kWh	19.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	187.61
		Sub-Total			1,208.13
		CURRENT BILL - AUGUST 2018			9,291.40
		TOTAL AMOUNT DUE			29,630.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	9,291.40	
Less : VAT	702.75	
Amount Net of VAT	8,588.65	
Less: BIR 2306	292.80	
BIR 2307	162.47	VATable Sales 8,083.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 505.38
Amount Due	8,133.38	VAT Zero Rated Sales 0.00
Add : VAT	702.75	VAT Amount 702.75
TOTAL AMOUNT DUE	8,836.13	TOTAL SALES 9,291.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5690/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

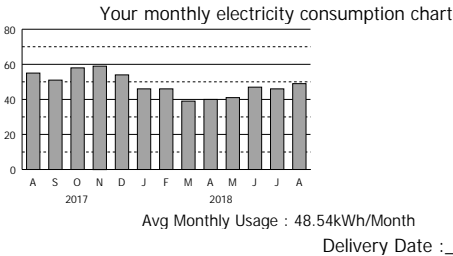
Customer Name : CALZADA,RENE D	Premise Address: TUYAN NAGA
Meter Number : MTR1216032	Billing Address: TUYAN NAGA
Pole Number : 0932224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70962273820

1015960200
Date : 08-08-2018
BC04/560.4/5725/0932154/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7096227382-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.87	
Name : CABURNAY,FELISA BARTIANA		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1089828	Pole No : 0932154	Supply Charge		0.4118/kWh	20.18
Serial No : 40006360	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1814			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1765	Sub-Total			145.21
No of Days : 30	Diff Rdg : 49	Others			
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Conn Load : 122	Billed kWh : 49	Surcharge		0.02 of 341.00	6.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 193.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.57
		CURRENT BILL - AUGUST 2018			366.62
		TOTAL AMOUNT DUE			707.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 14, 2018 - 350.00					



Total Sales (VAT Inclusive)	366.62	
Less : VAT	26.90	
Amount Net of VAT	339.72	
Less: BIR 2306	11.21	
BIR 2307	6.17	VATable Sales 307.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.67
Amount Due	322.34	VAT Zero Rated Sales 0.00
Add : VAT	26.90	VAT Amount 26.90
TOTAL AMOUNT DUE	349.24	TOTAL SALES 366.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5725/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABURNAY,FELISA BARTIANA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1089828	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0932154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

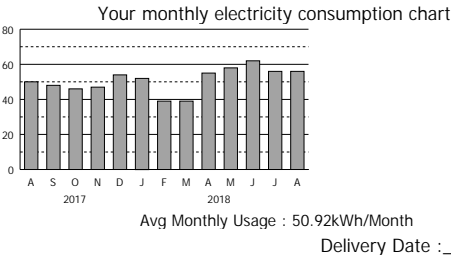
Bill ID 809525185056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80966300008

1015960309
Date : 08-08-2018
BC04/560.4/5740/0932154/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8096630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.12	
Name : ALGARME,VALENTIN		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 521401 GS6 Pole No : 0932154		Distribution Charge		1.7506/kWh 98.03	
Serial No : 62398095 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 4700		Metering Charge		0.6989/kWh 39.14	
Period From : 07-08-2018 Prev Rdg : 4644				5.00/month 5.00	
No of Days : 30 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56		Others			
Conn Load : 0 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 497.00 9.94	
		Sub-Total		- 145.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.13	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.32	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		73.98	
		CURRENT BILL - AUGUST 2018		499.54	
		TOTAL AMOUNT DUE		996.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 620.00			



Total Sales (VAT Inclusive)	499.54	
Less : VAT	36.29	
Amount Net of VAT	463.25	
Less: BIR 2306	15.11	
BIR 2307	8.55	VATable Sales 425.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.69
Amount Due	439.59	VAT Zero Rated Sales 0.00
Add : VAT	36.29	VAT Amount 36.29
TOTAL AMOUNT DUE	475.88	TOTAL SALES 499.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5740/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

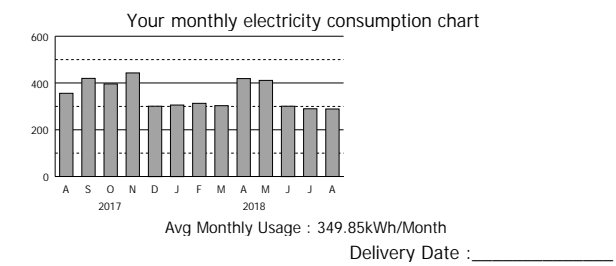
Customer Name : ALGARME,VALENTIN	Premise Address: TUYAN NAGA
Meter Number : 521401 GS6	Billing Address: TUYAN NAGA
Pole Number : 0932154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21220587501

1015962697
Date : 08-08-2018
BC04/560.4/5790/1163861/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2122058750-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,666.90	
Name : DIODA,CHARLOTTE ROMANO		CURRENT CHARGES			
Premise Address: SUBA II TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA II TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	1,719.32
		Transmission Charge		0.3987/kWh	115.22
		System Loss Charge		0.9007/kWh	260.30
		Sub-Total			2,094.84
TIN : 289-408-770-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : MTR1032464	Pole No : 1163861	Supply Charge		0.4118/kWh	119.01
Serial No : 125287276	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 08-07-2018	Pres Rdg : 11050			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 10761	Sub-Total			831.91
No of Days : 30	Diff Rdg : 289	Others			
Avg kWh/day : 9.63	Registered : 289	Subsidy on Lifeline Charge		0.0878/kWh	25.37
Conn Load : 444	Billed kWh : 289	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.58
		Surcharge		0.02 of 7,424.00	148.48
		Sub-Total			255.49
		Government Charges			
		Franchise Tax - Local			15.91
		Value Added Tax			
		Generation			121.02
		Transmission			12.06
		System Loss			18.77
		Distribution			99.83
		Others			22.78
		NPC/PSALM Adjustment			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.07
		Sub-Total			475.85
		CURRENT BILL - AUGUST 2018			3,658.09
		Debit Adjustments			267.03
		TOTAL AMOUNT DUE			7,592.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 1,757.00			



Total Sales (VAT Inclusive)	3,658.09	
Less : VAT	276.37	
Amount Net of VAT	3,381.72	
Less: BIR 2306	115.16	
BIR 2307	63.96	VATable Sales 3,182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.48
Amount Due	3,202.60	VAT Zero Rated Sales 0.00
Add : VAT	276.37	VAT Amount 276.37
TOTAL AMOUNT DUE	3,478.97	TOTAL SALES 3,658.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5790/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

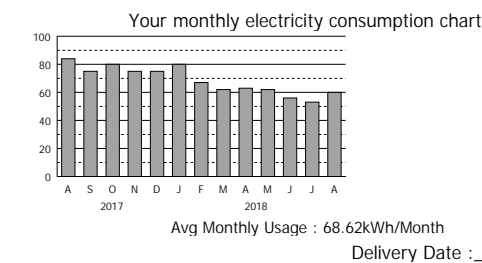
Customer Name : DIODA,CHARLOTTE ROMANO	Premise Address: SUBA II TUYAN, CITY OF NAGA
Meter Number : MTR1032464	Billing Address: SUBA II TUYAN, CITY OF NAGA
Pole Number : 1163861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82163916362

1015966484
Date : 08-08-2018
BC04/560.4/5800/1163854/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8216391636-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.26	
Name : SABO,ARCHER BAYKING		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 490997 GS6 Pole No : 1163854		Distribution Charge		1.7506/kWh 105.04	
Serial No : 74953872 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 7070		Metering Charge		0.6989/kWh 41.93	
Period From : 07-08-2018 Prev Rdg : 7010				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 120 Billed kWh : 60		Subsidy on Lifeline Discount		-0.2 of 611.59 - 122.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 465.50 9.31	
		Sub-Total		- 96.07	
		Government Charges			
		Franchise Tax - Local		2.58	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 9.12	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		84.71	
		CURRENT BILL - AUGUST 2018		600.23	
		TOTAL AMOUNT DUE		1,065.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 502.00			



Total Sales (VAT Inclusive)	600.23
Less : VAT	44.01
Amount Net of VAT	556.22
Less: BIR 2306	18.34
BIR 2307	10.36
SC/PWD DISCOUNT	0.00
Amount Due	527.52
Add : VAT	44.01
TOTAL AMOUNT DUE	571.53
VATable Sales	515.52
VAT Exempt Sales	40.70
VAT Zero Rated Sales	0.00
VAT Amount	44.01
TOTAL SALES	600.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5800/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

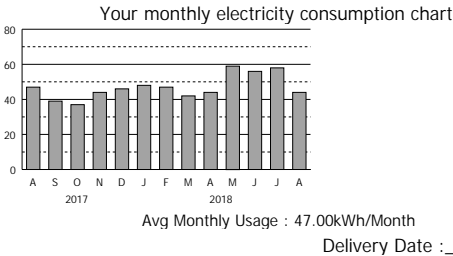
Customer Name : SABO,ARCHER BAYKING	Premise Address: TUYAN
Meter Number : 490997 GS6	Billing Address: TUYAN
Pole Number : 1163854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07456120141

1015966594
Date : 08-08-2018
BC04/560.4/5812/1163854/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0745612014-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.51	
Name : EDGIC,JIMMY PATINO		CURRENT CHARGES			
Premise Address: SUBA TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1216217	Pole No : 1163854	Supply Charge		0.4118/kWh	18.12
Serial No : 85120666	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 695	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 651	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	Surcharge		0.02 of 493.50	9.87
Conn Load : 232	Billed kWh : 44	Sub-Total			- 170.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.01
		CURRENT BILL - AUGUST 2018			333.78
		TOTAL AMOUNT DUE			827.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 482.00			



Total Sales (VAT Inclusive)	333.78	
Less : VAT	24.65	
Amount Net of VAT	309.13	
Less: BIR 2306	10.26	
BIR 2307	5.62	VATable Sales 279.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.36
Amount Due	293.25	VAT Zero Rated Sales 0.00
Add : VAT	24.65	VAT Amount 24.65
TOTAL AMOUNT DUE	317.90	TOTAL SALES 333.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5812/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

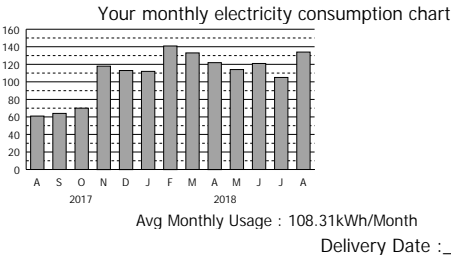
Customer Name : EDGIC,JIMMY PATINO	Premise Address: SUBA TUYAN, CITY OF NAGA
Meter Number : MTR1216217	Billing Address: SUBA TUYAN, CITY OF NAGA
Pole Number : 1163854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81309563773

1015962674
Date : 08-08-2018
BC04/560.4/5816/1706294/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8130956377-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,259.72	
Name : LAPUT,LYDIA ALFORQUE		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1184548	Pole No : 1706294	Supply Charge		0.4118/kWh	55.18
Serial No : 40130525	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 1905	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1771	Others			388.41
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 232	Billed kWh : 134	Surcharge		0.02 of 1,259.50	25.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.98
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			5.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			214.41
		CURRENT BILL - AUGUST 2018			1,611.12
		TOTAL AMOUNT DUE			2,870.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,460.00			



Total Sales (VAT Inclusive)	1,611.12	
Less : VAT	122.31	
Amount Net of VAT	1,488.81	
Less: BIR 2306	50.96	
BIR 2307	28.07	VATable Sales 1,396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.10
Amount Due	1,409.78	VAT Zero Rated Sales 0.00
Add : VAT	122.31	VAT Amount 122.31
TOTAL AMOUNT DUE	1,532.09	TOTAL SALES 1,611.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5816/0/33/08-08-2018/49

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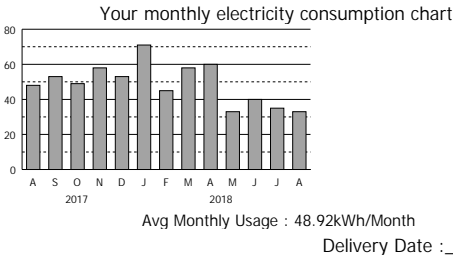
Customer Name : LAPUT,LYDIA ALFORQUE	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1184548	Billing Address: TUYAN CITY OF NAGA
Pole Number : 1706294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09988924974

1015968961
Date : 08-08-2018
BC04/560.4/5866/0932091/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0998892497-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ANANA,ERNIE NUEVA Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA		PREVIOUS BALANCE		220.89	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1186703 Pole No : 0932091 Serial No : 40132680 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1240 Period From : 07-08-2018 Prev Rdg : 1207 No of Days : 30 Diff Rdg : 33 Avg kWh/day : 1.10 Registered : 33 Conn Load : 260 Billed kWh : 33		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	196.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
		Distribution Charges			
		Distribution Charge		1.7506/kWh	57.77
		Supply Charge		0.4118/kWh	13.59
		Metering Charge		0.6989/kWh	23.06
				5.00/month	5.00
		Sub-Total			99.42
		Others			
		Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
		Surcharge		0.02 of 221.00	4.42
		Sub-Total			- 164.89
		Government Charges			
		Franchise Tax - Local			0.87
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.11
		CURRENT BILL - AUGUST 2018			210.84
		TOTAL AMOUNT DUE			431.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 252.00			



Total Sales (VAT Inclusive)	210.84
Less : VAT	15.27
Amount Net of VAT	195.57
Less: BIR 2306	6.38
BIR 2307	3.49
SC/PWD DISCOUNT	0.00
Amount Due	185.70
Add : VAT	15.27
TOTAL AMOUNT DUE	200.97
VATable Sales	173.73
VAT Exempt Sales	21.84
VAT Zero Rated Sales	0.00
VAT Amount	15.27
TOTAL SALES	210.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5866/0/33/08-08-2018/49

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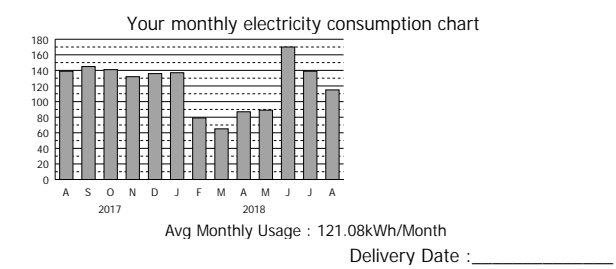
Customer Name : ANANA,ERNIE NUEVA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1186703	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0932091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50965300002

1015959665
Date : 08-08-2018
BC04/560.4/5870/1148492/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5096530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,703.39	
Name : TAPANGAN,ANGELITA N		CURRENT CHARGES			
Premise Address: SUBA TUYAN NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN NAGA		Generation Charge		5.9492/kWh 684.16	
		Transmission Charge		0.3987/kWh 45.85	
		System Loss Charge		0.9007/kWh 103.58	
		Sub-Total		833.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 201.32	
Meter No : 433269 GS6 Pole No : 1148492		Supply Charge		0.4118/kWh 47.36	
Serial No : 52590602 Multiplier : 1		Metering Charge		0.6989/kWh 80.37	
Period To : 08-07-2018 Pres Rdg : 6046				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 5931		Sub-Total		334.05	
No of Days : 30 Diff Rdg : 115		Others			
Avg kWh/day : 3.83 Registered : 115		Subsidy on Lifeline Charge		0.0878/kWh 10.10	
Conn Load : 236 Billed kWh : 115		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 32.46	
		Surcharge		0.02 of 1,703.50 34.07	
		Sub-Total		76.65	
		Government Charges			
		Franchise Tax - Local		6.22	
		Value Added Tax			
		Generation		48.16	
		Transmission		4.80	
		System Loss		7.45	
		Distribution		40.09	
		Others		6.05	
		NPC/PSALM Adjustment		0.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.95	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.29	
		NPC Stranded Debts		0.0265/kWh 3.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.47	
		Sub-Total		186.58	
		CURRENT BILL - AUGUST 2018		1,430.87	
		TOTAL AMOUNT DUE		3,134.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,081.00			



Total Sales (VAT Inclusive)	1,430.87	
Less : VAT	107.31	
Amount Net of VAT	1,323.56	
Less: BIR 2306	44.71	
BIR 2307	25.01	VATable Sales 1,244.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.27
Amount Due	1,253.84	VAT Zero Rated Sales 0.00
Add : VAT	107.31	VAT Amount 107.31
TOTAL AMOUNT DUE	1,361.15	TOTAL SALES 1,430.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5870/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

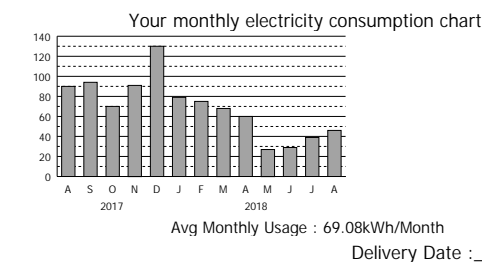
Customer Name : TAPANGAN,ANGELI TA N	Premise Address: SUBA TUYAN NAGA
Meter Number : 433269 GS6	Billing Address: SUBA TUYAN NAGA
Pole Number : 1148492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36212689693

1015961564
Date : 08-08-2018
BC04/560.4/5900/0932126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3621268969-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.40	
Name : HAYES,ELVIRA PAPELLERO		CURRENT CHARGES			
Premise Address: SUBA TUYAN,CITY OF NAGA		Generation & Transmission			
Billing Address: SUBA TUYAN,CITY OF NAGA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 542868 GS6 Pole No : 0932126		Distribution Charge		1.7506/kWh 80.53	
Serial No : 62466289 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 14829		Metering Charge		0.6989/kWh 32.15	
Period From : 07-08-2018 Prev Rdg : 14783				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 3153 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 251.50 5.03	
		Sub-Total		- 170.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.50	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.44	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.13	
		CURRENT BILL - AUGUST 2018		356.18	
		TOTAL AMOUNT DUE		607.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 140.00			



Total Sales (VAT Inclusive)	356.18
Less : VAT	25.41
Amount Net of VAT	330.77
Less: BIR 2306	10.59
BIR 2307	6.03
SC/PWD DISCOUNT	0.00
Amount Due	314.15
Add : VAT	25.41
TOTAL AMOUNT DUE	339.56
VATable Sales	300.05
VAT Exempt Sales	30.72
VAT Zero Rated Sales	0.00
VAT Amount	25.41
TOTAL SALES	356.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5900/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

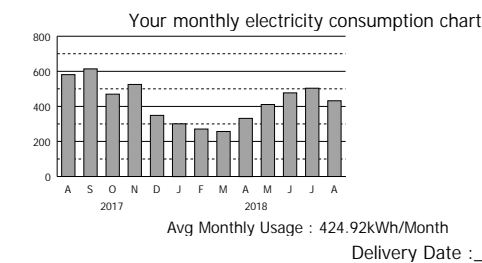
Customer Name : HAYES,ELVI RA PAPELLERO	Premise Address: SUBA TUYAN,CITY OF NAGA
Meter Number : 542868 GS6	Billing Address: SUBA TUYAN,CITY OF NAGA
Pole Number : 0932126	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25326300008

1015957615
Date : 08-08-2018
BC04/560.4/5910/0932126/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2532630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,150.51	
Name : SASAN,FLORDELIZA TM T		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 2,570.05	
		Transmission Charge		0.3987/kWh 172.24	
		System Loss Charge		0.9007/kWh 389.10	
TIN :		Sub-Total		3,131.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1217273 Pole No : 0932126		Distribution Charge		1.7506/kWh 756.26	
Serial No : 85121722 Multiplier : 1		Supply Charge		0.4118/kWh 177.90	
Period To : 08-07-2018 Pres Rdg : 5735		Metering Charge		0.6989/kWh 301.92	
Period From : 07-08-2018 Prev Rdg : 5303				5.00/month 5.00	
No of Days : 30 Diff Rdg : 432		Sub-Total		1,241.08	
Avg kWh/day : 14.40 Registered : 432		Others			
Conn Load : 140 Billed kWh : 432		Subsidy on Lifeline Charge		0.0878/kWh 37.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 121.95	
		Surcharge		0.02 of 6,150.50 123.01	
		Sub-Total		282.98	
		Government Charges			
		Franchise Tax - Local		23.28	
		Value Added Tax			
		Generation		180.90	
		Transmission		18.03	
		System Loss		28.06	
		Distribution		148.93	
		Others		22.12	
		NPC/PSALM Adjustment		2.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 67.43	
		Environmental Charge		0.0025/kWh 1.08	
		NPC Stranded Contract Costs		0.1938/kWh 83.72	
		NPC Stranded Debts		0.0265/kWh 11.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 110.72	
		Sub-Total		698.58	
		CURRENT BILL - AUGUST 2018		5,354.03	
		TOTAL AMOUNT DUE		11,504.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 5,880.00			



Total Sales (VAT Inclusive)	5,354.03	
Less : VAT	400.90	
Amount Net of VAT	4,953.13	
Less: BIR 2306	167.04	
BIR 2307	93.57	VATable Sales 4,655.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.68
Amount Due	4,692.52	VAT Zero Rated Sales 0.00
Add : VAT	400.90	VAT Amount 400.90
TOTAL AMOUNT DUE	5,093.42	TOTAL SALES 5,354.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5910/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,FLORDELIZA TM T	Premise Address: TUYAN NAGA
Meter Number : MTR1217273	Billing Address: TUYAN NAGA
Pole Number : 0932126	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

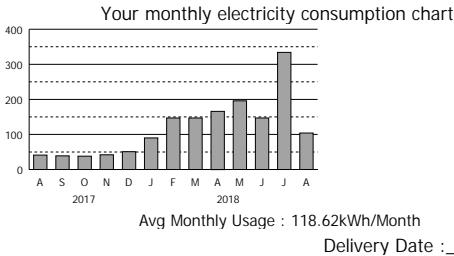
Bill ID 235375671905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23527469847

1015967882
Date : 08-08-2018
BC04/560.4/5940/1061113/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2352746984-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,032.35	
Name : TAPDASAN,BENITO LAPAY SR		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 457063GS6	Pole No : 1061113	Supply Charge		0.4118/kWh	42.83
Serial No : 83186143	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018	Pres Rdg : 9719	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 9615	Others			302.58
No of Days : 30	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.47	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 549	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,032.50	80.65
		Sub-Total			119.16
		Government Charges			
		Franchise Tax - Local			5.88
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			11.48
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			175.08
		CURRENT BILL - AUGUST 2018			1,350.67
		TOTAL AMOUNT DUE			5,383.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,835.00			



Total Sales (VAT Inclusive)	1,350.67	
Less : VAT	103.12	
Amount Net of VAT	1,247.55	
Less: BIR 2306	42.97	
BIR 2307	23.63	VATable Sales 1,175.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.96
Amount Due	1,180.95	VAT Zero Rated Sales 0.00
Add : VAT	103.12	VAT Amount 103.12
TOTAL AMOUNT DUE	1,284.07	TOTAL SALES 1,350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/5940/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

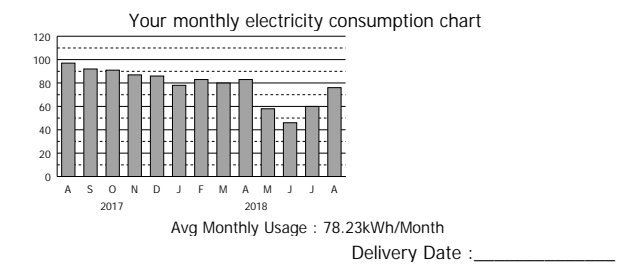
Customer Name : TAPDASAN,BENI TO LAPAY SR	Premise Address: TUYAN
Meter Number : 457063GS6	Billing Address: TUYAN
Pole Number : 1061113	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70745300007

1015959342
Date : 08-08-2018
BC04/561.1/2750/0941981/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7074530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		506.85	
Name : TAPANGAN,ROSALIA CUA		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1184495	Pole No : 0941981	Supply Charge		0.4118/kWh	31.30
Serial No : 40130472	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 08-07-2018	Pres Rdg : 1813			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1737	Sub-Total			222.47
No of Days : 31	Diff Rdg : 76	Others			
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 396	Billed kWh : 76	Surcharge		0.02 of 507.50	10.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 105.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.34
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 8.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			109.88
		CURRENT BILL - AUGUST 2018			777.39
		TOTAL AMOUNT DUE			1,284.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 347.00			



Total Sales (VAT Inclusive)	777.39	
Less : VAT	58.26	
Amount Net of VAT	719.13	
Less: BIR 2306	24.25	
BIR 2307	13.42	VATable Sales 667.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.62
Amount Due	681.46	VAT Zero Rated Sales 0.00
Add : VAT	58.26	VAT Amount 58.26
TOTAL AMOUNT DUE	739.72	TOTAL SALES 777.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2750/0/33/08-08-2018/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

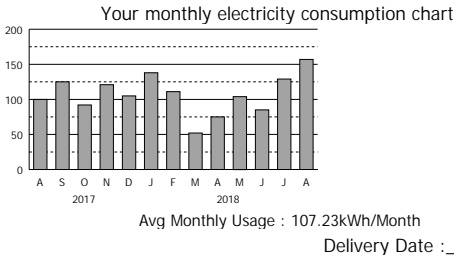
Customer Name : TAPANGAN,ROSALIA CUA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1184495	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0941981	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31727000007

1015935466
Date : 08-08-2018
BC01/308.1/23000/0763221/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3172700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,567.18	
Name : DABALOS,EUTEMIO M		CURRENT CHARGES			
Premise Address: SIMBORIO TAYUD LILOAN		Generation & Transmission			
Billing Address: SIMBORIO TAYUD LILOAN		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	64.65
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	109.73
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 5.07	Registered :	Sub-Total			454.22
Conn Load : 500	Billed kWh : 157	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	13.78
Meter No : BSV1711728	Pole No : 0763221	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 41035997	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	44.32
Period To : 08-04-2018	Pres Reading : 122	Surcharge		0.02 of 1,567.00	31.34
Period From : 07-11-2018	Prev Reading : 0	Sub-Total			89.47
No of Days : 24	Consumption : 122	Government Charges			
		Franchise Tax - Local			9.25
Meter No : MTR1045921	Pole No : 0763221	LFT Differential		0.0042/kWh	0.66
Serial No : 121754576	Multiplier : 1	Value Added Tax			
Period To : 07-11-2018	Pres Reading : 3169	Generation			65.75
Period From : 07-04-2018	Prev Reading : 3134	Transmission			6.56
No of Days : 7	Consumption : 35	System Loss			10.20
		Distribution			54.51
		Others			6.61
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			254.31
		CURRENT BILL - AUGUST 2018			1,936.03
		TOTAL AMOUNT DUE			3,503.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 955.00			



Total Sales (VAT Inclusive)	1,936.03
Less : VAT	144.67
Amount Net of VAT	1,791.36
Less: BIR 2306	60.28
BIR 2307	33.83
SC/PWD DISCOUNT	0.00
Amount Due	1,697.25
Add : VAT	144.67
TOTAL AMOUNT DUE	1,841.92
VATable Sales	1,681.72
VAT Exempt Sales	109.64
VAT Zero Rated Sales	0.00
VAT Amount	144.67
TOTAL SALES	1,936.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/23000/0/23/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DABALOS,EUTEMIO M	Premise Address: SIMBORIO TAYUD LILOAN
Meter Number : MTR1184495	Billing Address: SIMBORIO TAYUD LILOAN
Pole Number : 0763221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

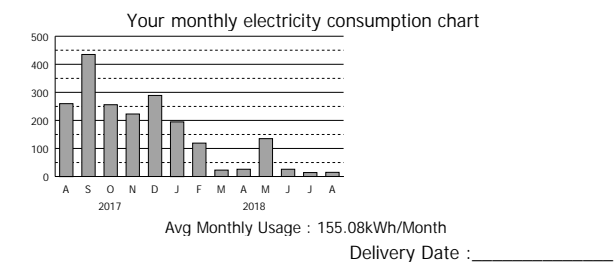
Bill ID 425174538243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42508000009

1015935520
Date : 08-08-2018
BC01/308.1/37100/1137934/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4250800000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,861.16	
Name : ARBUES,SUSANA M1 T		CURRENT CHARGES			
Premise Address: SIMBARIO TAYUD LILOAN		Generation & Transmission			
Billing Address: SIMBARIO TAYUD LILOAN		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 169401WS6 Pole No : 1137934		Distribution Charge		1.7506/kWh 26.26	
Serial No : 48716455 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 08-04-2018 Pres Rdg : 16341		Metering Charge		0.6989/kWh 10.48	
Period From : 07-04-2018 Prev Rdg : 16326				5.00/month 5.00	
No of Days : 31 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48 Registered : 15		Others			
Conn Load : 333 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 2,441.00 48.82	
		Sub-Total		- 98.60	
		Government Charges			
		Franchise Tax - Local		0.32	
		LFT Differential		0.0042/kWh 0.06	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 7.10	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		16.51	
		CURRENT BILL - AUGUST 2018		74.56	
		TOTAL AMOUNT DUE		1,935.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2018 - 126.00			



Total Sales (VAT Inclusive)	74.56
Less : VAT	6.60
Amount Net of VAT	67.96
Less: BIR 2306	2.78
BIR 2307	1.17
SC/PWD DISCOUNT	0.00
Amount Due	64.01
Add : VAT	6.60
TOTAL AMOUNT DUE	70.61
VATable Sales	58.05
VAT Exempt Sales	9.91
VAT Zero Rated Sales	0.00
VAT Amount	6.60
TOTAL SALES	74.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/37100/0/23/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

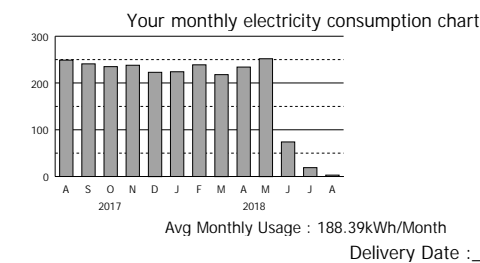
Customer Name : ARBUES,SUSANA M1 T	Premise Address: SIMBARIO TAYUD LILOAN
Meter Number : 169401WS6	Billing Address: SIMBARIO TAYUD LILOAN
Pole Number : 1137934	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

54442541402

1015935528
Date : 08-08-2018
BC01/308.1/48800/0751160/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5444254140-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		298.13	
Name : PEPITO,ARNEL PILAPIL		CURRENT CHARGES			
Premise Address: SIMBORIO M 2 TAYUD		Generation & Transmission			
Billing Address: SIMBORIO M 2 TAYUD		Generation Charge		5.9492/kWh 17.85	
		Transmission Charge		0.7413/kWh 2.22	
		System Loss Charge		0.8851/kWh 2.66	
		Sub-Total		22.73	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 5.25	
Meter No : MTR1121487 Pole No : 0751160		Supply Charge		0.4118/kWh 1.24	
Serial No : 40074176 Multiplier : 1		Metering Charge		0.6989/kWh 2.10	
Period To : 08-04-2018 Pres Rdg : 7738				5.00/month 5.00	
Period From : 07-04-2018 Prev Rdg : 7735		Sub-Total		13.59	
No of Days : 31 Diff Rdg : 3		Others			
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Charge		0.0878/kWh 0.26	
Conn Load : 230 Billed kWh : 3		NPC/PSALM Adjustment		0.2823/kWh 0.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 298.00 5.96	
		Sub-Total		7.07	
		Government Charges			
		Franchise Tax - Local		0.24	
		LFT Differential		0.0042/kWh 0.01	
		Value Added Tax			
		Generation		1.25	
		Transmission		0.23	
		System Loss		0.17	
		Distribution		1.63	
		Others		0.78	
		NPC/PSALM Adjustment		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.47	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.58	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.77	
		Sub-Total		6.24	
		CURRENT BILL - AUGUST 2018		49.63	
		TOTAL AMOUNT DUE		347.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,333.00			



Total Sales (VAT Inclusive)	49.63
Less : VAT	4.08
Amount Net of VAT	45.55
Less: BIR 2306	1.68
BIR 2307	0.87
SC/PWD DISCOUNT	0.00
Amount Due	43.00
Add : VAT	4.08
TOTAL AMOUNT DUE	47.08
VATable Sales	43.39
VAT Exempt Sales	2.16
VAT Zero Rated Sales	0.00
VAT Amount	4.08
TOTAL SALES	49.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/308.1/48800/0/23/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

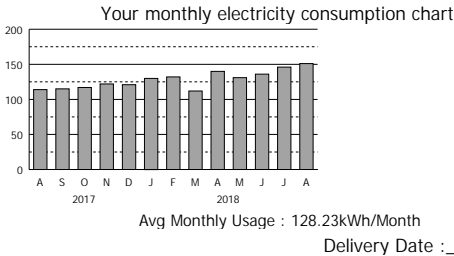
Customer Name : PEPITO,ARNEL PILAPIL	Premise Address: SIMBORIO M 2 TAYUD
Meter Number : MTR1121487	Billing Address: SIMBORIO M 2 TAYUD
Pole Number : 0751160	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82312100009

1015966656
Date : 08-08-2018
BC04/320.9/100/0763606/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8231210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,786.46	
Name : ABASTAS,ARLENE C		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION,CEBU		Generation & Transmission			
Billing Address: JUGAN CONSOLACION,CEBU		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : 287947SS6	Pole No : 0763606	Supply Charge		0.4118/kWh	62.18
Serial No : 33599588	Multiplier : 1	Metering Charge		0.6989/kWh	105.53
Period To : 08-07-2018	Pres Rdg : 17390	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17239	Others			437.05
No of Days : 31	Diff Rdg : 151	Subsidy on Lifeline Charge		0.0878/kWh	13.26
Avg kWh/day : 4.87	Registered : 151	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 320	Billed kWh : 151	NPC/PSALM Adjustment		0.2823/kWh	42.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,786.50	35.73
		Sub-Total			91.65
		Government Charges			
		Franchise Tax - Local			8.93
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			7.03
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			245.25
		CURRENT BILL - AUGUST 2018			1,868.49
		TOTAL AMOUNT DUE			3,654.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,686.00			



Total Sales (VAT Inclusive)	1,868.49
Less : VAT	139.78
Amount Net of VAT	1,728.71
Less: BIR 2306	58.22
BIR 2307	32.66
SC/PWD DISCOUNT	0.00
Amount Due	1,637.83
Add : VAT	139.78
TOTAL AMOUNT DUE	1,777.61
VATable Sales	1,623.24
VAT Exempt Sales	105.47
VAT Zero Rated Sales	0.00
VAT Amount	139.78
TOTAL SALES	1,868.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASTAS,ARLENE C	Premise Address: JUGAN CONSOLACION,CEBU
Meter Number : 287947SS6	Billing Address: JUGAN CONSOLACION,CEBU
Pole Number : 0763606	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

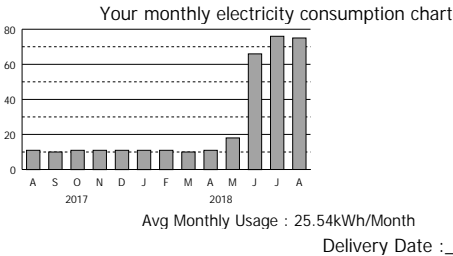
Bill ID 410099427914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41091100002

1015960798
Date : 08-08-2018
BC04/320.9/200/0763606/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4109110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CENIZA,LUISA Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		780.28	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1165213 Pole No : 0763606 Serial No : 85019724 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 460 Period From : 07-07-2018 Prev Rdg : 385 No of Days : 31 Diff Rdg : 75 Avg kWh/day : 2.42 Registered : 75 Conn Load : 20 Billed kWh : 75		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	446.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
		Distribution Charges			
		Distribution Charge		1.7506/kWh	131.30
		Supply Charge		0.4118/kWh	30.89
		Metering Charge		0.6989/kWh	52.42
				5.00/month	5.00
		Sub-Total			219.61
		Others			
		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 780.50	15.61
		Sub-Total			- 77.71
		Government Charges			
		Franchise Tax - Local			3.77
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.53
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.46
		CURRENT BILL - AUGUST 2018			796.00
		TOTAL AMOUNT DUE			1,576.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 671.00			



Total Sales (VAT Inclusive)	796.00	
Less : VAT	58.72	
Amount Net of VAT	737.28	
Less: BIR 2306	24.46	
BIR 2307	13.79	VATable Sales 685.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.74
Amount Due	699.03	VAT Zero Rated Sales 0.00
Add : VAT	58.72	VAT Amount 58.72
TOTAL AMOUNT DUE	757.75	TOTAL SALES 796.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENIZA,LUISA	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1165213	Billing Address: JUGAN CONSOLACION
Pole Number : 0763606	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

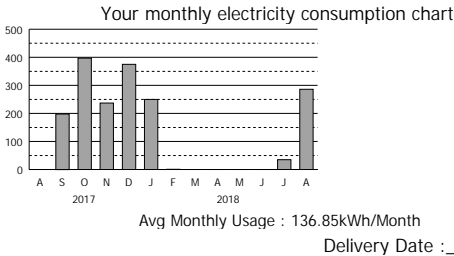
Bill ID 105890569986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10541100003

1015958467
Date : 08-08-2018
BC04/320.9/1000/0763683/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1054110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.89	
Name : GOLDSTEIN,MACRINA M2 I		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.3987/kWh	114.03
		System Loss Charge		0.9007/kWh	257.60
		Sub-Total			2,073.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : 468321GS6	Pole No : 0763683	Supply Charge		0.4118/kWh	117.77
Serial No : 76863767	Multiplier : 1	Metering Charge		0.6989/kWh	199.89
Period To : 08-07-2018	Pres Rdg : 9559	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9273	Others			823.33
No of Days : 31	Diff Rdg : 286	Subsidy on Lifeline Charge		0.0878/kWh	25.11
Avg kWh/day : 9.23	Registered : 286	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1662	Billed kWh : 286	NPC/PSALM Adjustment		0.2823/kWh	80.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 232.00	4.64
		Sub-Total			110.55
		Government Charges			
		Franchise Tax - Local			16.54
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.77
		Transmission			11.93
		System Loss			18.56
		Distribution			98.80
		Others			5.71
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			456.08
		CURRENT BILL - AUGUST 2018			3,463.06
		TOTAL AMOUNT DUE			3,694.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 13, 2018 - 5.00			



Total Sales (VAT Inclusive)	3,463.06	
Less : VAT	256.66	
Amount Net of VAT	3,206.40	
Less: BIR 2306	106.95	
BIR 2307	60.49	VATable Sales 3,006.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.42
Amount Due	3,038.96	VAT Zero Rated Sales 0.00
Add : VAT	256.66	VAT Amount 256.66
TOTAL AMOUNT DUE	3,295.62	TOTAL SALES 3,463.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/1000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

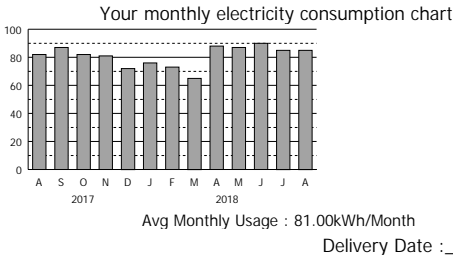
Customer Name : GOLDSTEIN,MACRINA M2 I	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number : 468321GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number : 0763683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65751100002

1015959596
Date : 08-08-2018
BC04/320.9/1500/0763683/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6575110000-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : SALAHIT,BRIAN P Premise Address: LAWIS JUGAN CONSOLACION Billing Address: LAWIS JUGAN CONSOLACION TIN : Metering Information----- Meter No : 489358 GS6 Pole No : 0763683 Serial No : 56650582 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5133 Period From : 07-07-2018 Prev Rdg : 5048 No of Days : 31 Diff Rdg : 85 Avg kWh/day : 2.74 Registered : 85 Conn Load : 354 Billed kWh : 85 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	940.85	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	505.68
		Transmission Charge	0.3987/kWh	33.89
		System Loss Charge	0.9007/kWh	76.56
		Sub-Total		616.13
		Distribution Charges		
		Distribution Charge	1.7506/kWh	148.80
		Supply Charge	0.4118/kWh	35.00
		Metering Charge	0.6989/kWh	59.41
			5.00/month	5.00
		Sub-Total		248.21
		Others		
		Subsidy on Lifeline Discount	-0.1 of 864.34	- 86.43
		NPC/PSALM Adjustment	0.2823/kWh	24.00
		Surcharge	0.02 of 941.00	18.82
		Sub-Total		- 43.61
		Government Charges		
		Franchise Tax - Local		4.51
		LFT Differential	0.0042/kWh	0.36
		Value Added Tax		
		Generation		35.59
		Transmission		3.54
		System Loss		5.53
		Distribution		29.79
		Others		- 4.65
		NPC/PSALM Adjustment		0.56
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.27
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	16.47
		NPC Stranded Debts	0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.79
		Sub-Total		129.22
		CURRENT BILL - AUGUST 2018		949.95
		TOTAL AMOUNT DUE		1,890.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 1,005.00		



Total Sales (VAT Inclusive)	949.95	
Less : VAT	70.36	
Amount Net of VAT	879.59	
Less: BIR 2306	29.33	
BIR 2307	16.51	VATable Sales 820.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.86
Amount Due	833.75	VAT Zero Rated Sales 0.00
Add : VAT	70.36	VAT Amount 70.36
TOTAL AMOUNT DUE	904.11	TOTAL SALES 949.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/1500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

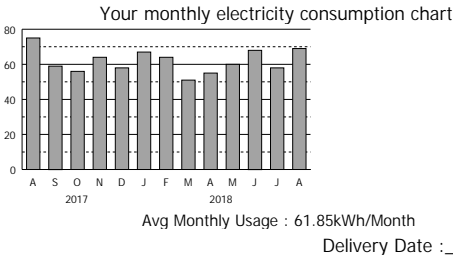
Customer Name : SALAHIT,BRIAN P	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 489358 GS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25783292342

1015959814
Date : 08-08-2018
BC04/320.9/1800/0763690/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2578329234-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		526.95	
Name : PRACA,ADELINE MARIKIT		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 474679 GS6 Pole No : 0763690		Distribution Charge		1.7506/kWh 120.79	
Serial No : 69644115 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 2519		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 2450				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 345 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 1,207.00 24.14	
		Sub-Total		- 96.89	
		Government Charges			
		Franchise Tax - Local		3.33	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 8.81	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		99.62	
		CURRENT BILL - AUGUST 2018		705.30	
		TOTAL AMOUNT DUE		1,232.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 680.00			



Total Sales (VAT Inclusive)	705.30
Less : VAT	52.18
Amount Net of VAT	653.12
Less: BIR 2306	21.74
BIR 2307	12.19
SC/PWD DISCOUNT	0.00
Amount Due	619.19
Add : VAT	52.18
TOTAL AMOUNT DUE	671.37
VATable Sales	605.68
VAT Exempt Sales	47.44
VAT Zero Rated Sales	0.00
VAT Amount	52.18
TOTAL SALES	705.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/1800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRACA,ADELINE MARIKIT	Premise Address: SITIO LAWIS JUGAN
Meter Number : 474679 GS6	Billing Address: SITIO LAWIS JUGAN
Pole Number : 0763690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84331100002

1015968516
Date : 08-08-2018
BC04/320.9/1900/0763690/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8433110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		893.02	
Name : PEPITO,FRANCISCO JR. A		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
		Sub-Total		398.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 96.28	
Meter No : 496142 GS6 Pole No : 0763690		Supply Charge		0.4118/kWh 22.65	
Serial No : 86752760 Multiplier : 1		Metering Charge		0.6989/kWh 38.44	
Period To : 08-07-2018 Pres Rdg : 4678				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4623		Sub-Total		162.37	
No of Days : 31 Diff Rdg : 55		Others			
Avg kWh/day : 1.77 Registered : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Conn Load : 236 Billed kWh : 55		NPC/PSALM Adjustment		0.2823/kWh 15.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 893.00 17.86	
		Sub-Total		- 134.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 12.10	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		74.17	
		CURRENT BILL - AUGUST 2018		500.29	
		TOTAL AMOUNT DUE		1,393.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 935.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 69.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	500.29
Less : VAT	36.65
Amount Net of VAT	463.64
Less: BIR 2306	15.28
BIR 2307	8.57
SC/PWD DISCOUNT	0.00
Amount Due	439.79
Add : VAT	36.65
TOTAL AMOUNT DUE	476.44

VATable Sales	426.12
VAT Exempt Sales	37.52
VAT Zero Rated Sales	0.00
VAT Amount	36.65
TOTAL SALES	500.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.9/1900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PEPITO,FRANCISCO JR. A	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number	: 496142 GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number	: 0763690	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

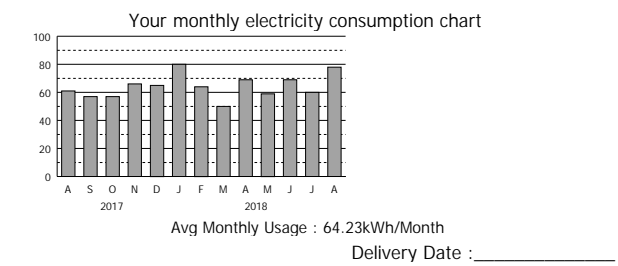
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

82302100001

1015966730
Date : 08-08-2018
BC04/320.9/3500/0763711/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8230210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		531.75	
Name : LAVARES,LILIBETH P		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION CEBU		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION CEBU		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 140101WS6	Pole No : 0763711	Supply Charge		0.4118/kWh	32.12
Serial No : 61012521	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 98316	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 98238	Sub-Total			228.18
No of Days : 31	Diff Rdg : 78	Others			
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 140	Billed kWh : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 532.00	10.64
		Sub-Total			- 86.38
		Government Charges			
		Franchise Tax - Local			3.89
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.51
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.13
		CURRENT BILL - AUGUST 2018			821.32
		TOTAL AMOUNT DUE			1,353.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 690.00			



Total Sales (VAT Inclusive)	821.32	
Less : VAT	60.36	
Amount Net of VAT	760.96	
Less: BIR 2306	25.15	
BIR 2307	14.23	VATable Sales 707.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.77
Amount Due	721.58	VAT Zero Rated Sales 0.00
Add : VAT	60.36	VAT Amount 60.36
TOTAL AMOUNT DUE	781.94	TOTAL SALES 821.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/3500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

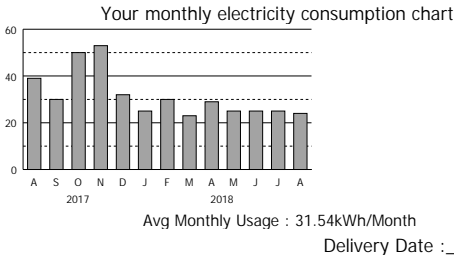
Customer Name : LAVARES,LILIBETH P	Premise Address: JUGAN, CONSOLACION CEBU
Meter Number : 140101WS6	Billing Address: JUGAN, CONSOLACION CEBU
Pole Number : 0763711	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47021100004

1015965773
Date : 08-08-2018
BC04/320.9/3800/0763704/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4702110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.85	
Name : NOVAL,DORIS S		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 326300GS6	Pole No : 0763704	Supply Charge		0.4118/kWh	9.88
Serial No : 45989741	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 5312	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5288	Others			73.66
No of Days : 31	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.77	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 218	Billed kWh : 24	Surcharge		0.02 of 123.00	2.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.53
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.56
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.89
		CURRENT BILL - AUGUST 2018			119.80
		TOTAL AMOUNT DUE			242.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 127.00			



Total Sales (VAT Inclusive)	119.80
Less : VAT	8.02
Amount Net of VAT	111.78
Less: BIR 2306	3.35
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	106.50
Add : VAT	8.02
TOTAL AMOUNT DUE	114.52
VATable Sales	95.91
VAT Exempt Sales	15.87
VAT Zero Rated Sales	0.00
VAT Amount	8.02
TOTAL SALES	119.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/3800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

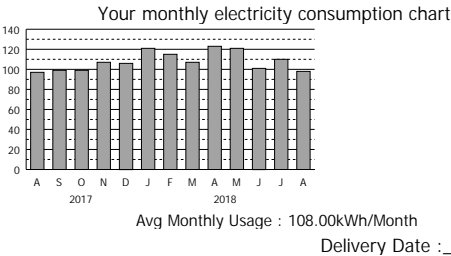
Customer Name : NOVAL,DORIS S	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number : 326300GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number : 0763704	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10532100004

1015958352
Date : 08-08-2018
BC04/320.9/5000/0763732/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1053210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,346.59	
Name : MONTECILLO,CELSO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 287936SS6 Pole No : 0763732		Distribution Charge		1.7506/kWh 171.56	
Serial No : 37550758 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 08-07-2018 Pres Rdg : 8986		Metering Charge		0.6989/kWh 68.49	
Period From : 07-07-2018 Prev Rdg : 8888				5.00/month 5.00	
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 0 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 1,346.50 26.93	
		Sub-Total		4.81	
		Government Charges			
		Franchise Tax - Local		5.50	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 0.40	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		154.14	
		CURRENT BILL - AUGUST 2018		1,154.72	
		TOTAL AMOUNT DUE		2,501.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,260.00			



Total Sales (VAT Inclusive)	1,154.72
Less : VAT	85.97
Amount Net of VAT	1,068.75
Less: BIR 2306	35.83
BIR 2307	20.13
SC/PWD DISCOUNT	0.00
Amount Due	1,012.79
Add : VAT	85.97
TOTAL AMOUNT DUE	1,098.76
VATable Sales	1,000.58
VAT Exempt Sales	68.17
VAT Zero Rated Sales	0.00
VAT Amount	85.97
TOTAL SALES	1,154.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/5000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

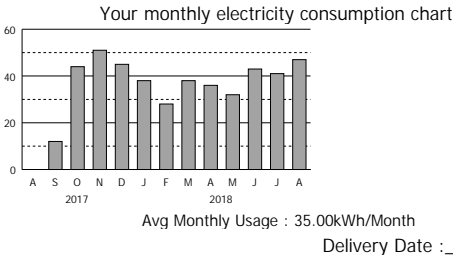
Customer Name : MONTECILLO,CELSO	Premise Address: JUGAN CONSOLACION
Meter Number : 287936SS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763732	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46694335301

1015963530
Date : 08-08-2018
BC04/320.9/5400/0763746/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669433530-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.86	
Name : MOSQUEDA,RUEL MONTERDE		CURRENT CHARGES			
Premise Address: LAWIS JUGAN		Generation & Transmission			
Billing Address: LAWIS JUGAN		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1224531	Pole No : 0763746	Supply Charge		0.4118/kWh	19.35
Serial No : 41017231	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 455	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 408	Sub-Total			139.48
No of Days : 31	Diff Rdg : 47	Others			
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Conn Load : 254	Billed kWh : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 317.00	6.34
		Sub-Total			- 172.45
		Government Charges			
		Franchise Tax - Local			1.69
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.61
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.89
		CURRENT BILL - AUGUST 2018			365.60
		TOTAL AMOUNT DUE			682.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 332.00			



Total Sales (VAT Inclusive)	365.60	
Less : VAT	26.13	
Amount Net of VAT	339.47	
Less: BIR 2306	10.89	
BIR 2307	6.19	VATable Sales 307.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.76
Amount Due	322.39	VAT Zero Rated Sales 0.00
Add : VAT	26.13	VAT Amount 26.13
TOTAL AMOUNT DUE	348.52	TOTAL SALES 365.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/5400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

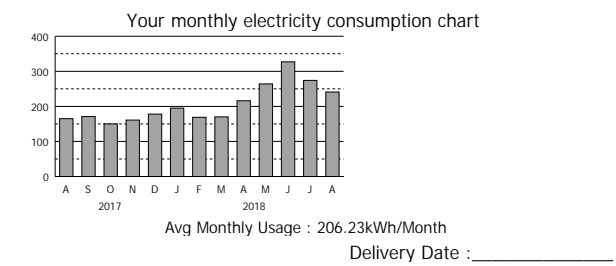
Customer Name : MOSQUEDA,RUEL MONTERDE	Premise Address: LAWIS JUGAN
Meter Number : MTR1224531	Billing Address: LAWIS JUGAN
Pole Number : 0763746	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46522100000

1015963304
Date : 08-08-2018
BC04/320.9/5900/0763774/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4652210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,368.10	
Name : SENO,JONATHAN M1 MANATAD		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,433.76	
		Transmission Charge		0.3987/kWh 96.09	
		System Loss Charge		0.9007/kWh 217.07	
TIN :		Sub-Total		1,746.92	
Metering Information-----		Distribution Charges			
Meter No : 441372GS6 Pole No : 0763774		Distribution Charge		1.7506/kWh 421.89	
Serial No : 60053823 Multiplier : 1		Supply Charge		0.4118/kWh 99.24	
Period To : 08-07-2018 Pres Rdg : 22088		Metering Charge		0.6989/kWh 168.43	
Period From : 07-07-2018 Prev Rdg : 21847				5.00/month 5.00	
No of Days : 31 Diff Rdg : 241		Sub-Total		694.56	
Avg kWh/day : 7.77 Registered : 241		Others			
Conn Load : 420 Billed kWh : 241		Subsidy on Lifeline Charge		0.0878/kWh 21.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.03	
		Surcharge		0.02 of 3,368.00 67.36	
		Sub-Total		156.60	
		Government Charges			
		Franchise Tax - Local		14.29	
		LFT Differential		0.0042/kWh 1.01	
		Value Added Tax			
		Generation		100.93	
		Transmission		10.05	
		System Loss		15.65	
		Distribution		83.35	
		Others		12.46	
		NPC/PSALM Adjustment		1.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.62	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.71	
		NPC Stranded Debts		0.0265/kWh 6.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.77	
		Sub-Total		392.43	
		CURRENT BILL - AUGUST 2018		2,990.51	
		TOTAL AMOUNT DUE		6,358.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,030.00			



Total Sales (VAT Inclusive)	2,990.51	
Less : VAT	224.04	
Amount Net of VAT	2,766.47	
Less: BIR 2306	93.37	
BIR 2307	52.27	VATable Sales 2,598.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.39
Amount Due	2,620.83	VAT Zero Rated Sales 0.00
Add : VAT	224.04	VAT Amount 224.04
TOTAL AMOUNT DUE	2,844.87	TOTAL SALES 2,990.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/5900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

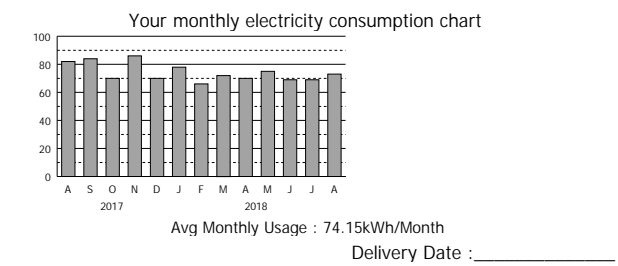
Customer Name : SENO,JONATHAN M1 MANATAD	Premise Address: JUGAN CONSOLACION
Meter Number : 441372GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56522100009

1015963329
Date : 08-08-2018
BC04/320.9/6000/0763774/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5652210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		704.52	
Name : SENO,JONATHAN M2 M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 442693GS6 Pole No : 0763774		Distribution Charge		1.7506/kWh 127.79	
Serial No : 82322733 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 13140		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 13067				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 420 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 704.50 14.09	
		Sub-Total		- 76.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.66	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.47	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.34	
		CURRENT BILL - AUGUST 2018		773.61	
		TOTAL AMOUNT DUE		1,478.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,505.00			



Total Sales (VAT Inclusive)	773.61
Less : VAT	57.01
Amount Net of VAT	716.60
Less: BIR 2306	23.76
BIR 2307	13.40
SC/PWD DISCOUNT	0.00
Amount Due	679.44
Add : VAT	57.01
TOTAL AMOUNT DUE	736.45
VATable Sales	666.27
VAT Exempt Sales	50.33
VAT Zero Rated Sales	0.00
VAT Amount	57.01
TOTAL SALES	773.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/6000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SENO,JONATHAN M2 M	Premise Address: JUGAN CONSOLACION
Meter Number : 442693GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

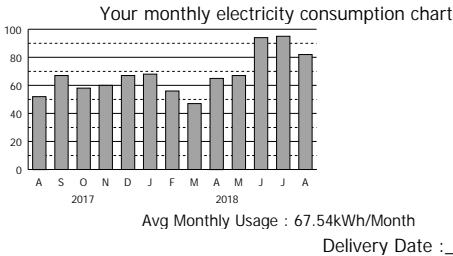
Bill ID 86522471525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86522100006

1015962951
Date : 08-08-2018
BC04/320.9/6200/0763774/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,102.55	
Name : SENO,JONATHAN M4 M		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 468717GS6 Pole No : 0763774		Supply Charge		0.4118/kWh	33.77
Serial No : 73134920 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018 Pres Rdg : 9006				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 8924		Sub-Total			239.63
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 254 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,102.50	22.05
		Sub-Total			- 38.20
		Government Charges			
		Franchise Tax - Local			4.38
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 4.02
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			125.19
		CURRENT BILL - AUGUST 2018			921.00
		TOTAL AMOUNT DUE			2,023.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,094.00			



Total Sales (VAT Inclusive)	921.00	
Less : VAT	68.38	
Amount Net of VAT	852.62	
Less: BIR 2306	28.50	
BIR 2307	16.01	VATable Sales 795.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.81
Amount Due	808.11	VAT Zero Rated Sales 0.00
Add : VAT	68.38	VAT Amount 68.38
TOTAL AMOUNT DUE	876.49	TOTAL SALES 921.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/6200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

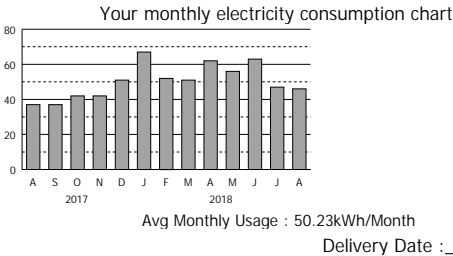
Customer Name : SENO,JONATHAN M4 M	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number : 468717GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number : 0763774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01331100006

1015962521
Date : 08-08-2018
BC04/320.9/6900/0763774/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0133110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.09	
Name : ABUNA,PASTORA P		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 508377 GS6 Pole No : 0763774		Supply Charge		0.4118/kWh 18.94	
Serial No : 52446270 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 08-07-2018 Pres Rdg : 7502				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7456		Sub-Total		136.62	
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 100 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,010.00 20.20	
		Sub-Total		- 154.83	
		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 13.59	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		58.40	
		CURRENT BILL - AUGUST 2018		373.62	
		TOTAL AMOUNT DUE		753.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 630.00			



Total Sales (VAT Inclusive)	373.62
Less : VAT	27.26
Amount Net of VAT	346.36
Less: BIR 2306	11.36
BIR 2307	6.34
SC/PWD DISCOUNT	0.00
Amount Due	328.66
Add : VAT	27.26
TOTAL AMOUNT DUE	355.92
VATable Sales	315.22
VAT Exempt Sales	31.14
VAT Zero Rated Sales	0.00
VAT Amount	27.26
TOTAL SALES	373.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/6900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

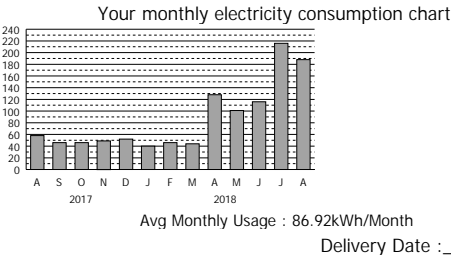
Customer Name : ABUNA,PASTORA P	Premise Address: JUGAN, CONSOLACION
Meter Number : 508377 GS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0763774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00392100004

1015957902
Date : 08-08-2018
BC04/320.9/7300/0763781/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,617.23	
Name : BOLADOLA,MA VICTORIA H		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,118.45
		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	329.11
Meter No : 376421GS6	Pole No : 0763781	Supply Charge		0.4118/kWh	77.42
Serial No : 2003134215	Multiplier : 1	Metering Charge		0.6989/kWh	131.39
Period To : 08-07-2018	Pres Rdg : 10143	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9955	Sub-Total			542.92
No of Days : 31	Diff Rdg : 188	Others			
Avg kWh/day : 6.07	Registered : 188	Subsidy on Lifeline Charge		0.0878/kWh	16.51
Conn Load : 240	Billed kWh : 188	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 2,617.00	52.34
		Sub-Total			121.96
		Government Charges			
		Franchise Tax - Local			11.15
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			9.70
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			306.22
		CURRENT BILL - AUGUST 2018			2,333.84
		TOTAL AMOUNT DUE			4,951.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 1,435.00			



Total Sales (VAT Inclusive)	2,333.84	
Less : VAT	174.88	
Amount Net of VAT	2,158.96	
Less: BIR 2306	72.87	
BIR 2307	40.79	VATable Sales 2,027.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.34
Amount Due	2,045.30	VAT Zero Rated Sales 0.00
Add : VAT	174.88	VAT Amount 174.88
TOTAL AMOUNT DUE	2,220.18	TOTAL SALES 2,333.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/7300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

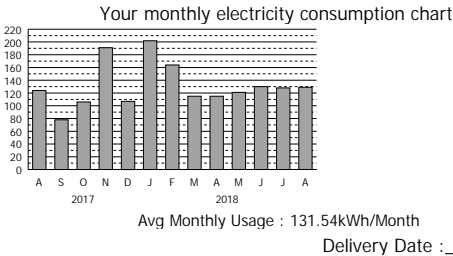
Customer Name : BOLADOLA,MA VICTORIA H	Premise Address: JUGAN CONSOLACION
Meter Number : 376421GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25902100004

1015960415
Date : 08-08-2018
BC04/320.9/7600/0763781/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2590210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,605.26	
Name : JUDILLA,CAROLINA M.		CURRENT CHARGES			
Premise Address: LAWIS Consolacion		Generation & Transmission			
Billing Address: LAWIS Consolacion		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1085176	Pole No : 0763781	Supply Charge		0.4118/kWh	53.12
Serial No : 40042033	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 3850	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3721	Others			374.11
No of Days : 31	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.16	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,247.50	64.95
		Sub-Total			112.73
		Government Charges			
		Franchise Tax - Local			7.82
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			10.16
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			213.99
		CURRENT BILL - AUGUST 2018			1,635.90
		TOTAL AMOUNT DUE			3,241.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,642.00			



Total Sales (VAT Inclusive)	1,635.90	
Less : VAT	123.70	
Amount Net of VAT	1,512.20	
Less: BIR 2306	51.54	
BIR 2307	28.61	VATable Sales 1,421.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.29
Amount Due	1,432.05	VAT Zero Rated Sales 0.00
Add : VAT	123.70	VAT Amount 123.70
TOTAL AMOUNT DUE	1,555.75	TOTAL SALES 1,635.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/7600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

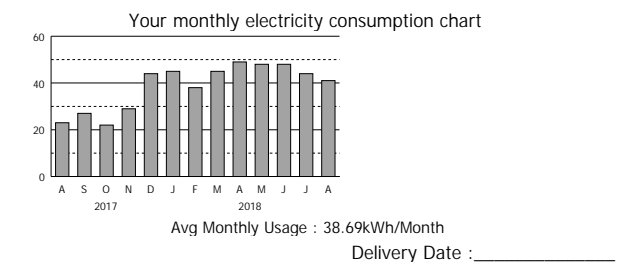
Customer Name : JUDILLA,CAROLINA M.	Premise Address: LAWIS Consolacion
Meter Number : MTR1085176	Billing Address: LAWIS Consolacion
Pole Number : 0763781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20861100004

1015960316
Date : 08-08-2018
BC04/320.9/8400/0763816/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2086110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.90	
Name : AGUJAR,GERVACIA A		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 290443SS6 Pole No : 0763816		Distribution Charge		1.7506/kWh 71.77	
Serial No : 31495922 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 13073		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 13032				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 182 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 340.00 6.80	
		Sub-Total		- 149.43	
		Government Charges			
		Franchise Tax - Local		1.49	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.50	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.71	
		CURRENT BILL - AUGUST 2018		320.78	
		TOTAL AMOUNT DUE		660.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 373.00			



Total Sales (VAT Inclusive)	320.78
Less : VAT	23.00
Amount Net of VAT	297.78
Less: BIR 2306	9.59
BIR 2307	5.43
SC/PWD DISCOUNT	0.00
Amount Due	282.76
Add : VAT	23.00
TOTAL AMOUNT DUE	305.76
VATable Sales	270.07
VAT Exempt Sales	27.71
VAT Zero Rated Sales	0.00
VAT Amount	23.00
TOTAL SALES	320.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/8400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

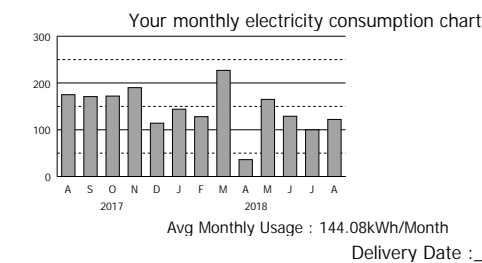
Customer Name : AGUJAR,GERVACIA A	Premise Address: JUGAN, CONSOLACION
Meter Number : 290443SS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0763816	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10861100005

1015959937
Date : 08-08-2018
BC04/320.9/8500/0763816/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1086110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,111.08	
Name : AGUJAR,NARCISA S		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
TIN :		Sub-Total			884.33
Metering Information-----		Distribution Charges			
Meter No : 290437SS6 Pole No : 0763816		Distribution Charge		1.7506/kWh	213.57
Serial No : 25686985 Multiplier : 1		Supply Charge		0.4118/kWh	50.24
Period To : 08-07-2018 Pres Rdg : 37449		Metering Charge		0.6989/kWh	85.27
Period From : 07-07-2018 Prev Rdg : 37327				5.00/month	5.00
No of Days : 31 Diff Rdg : 122		Sub-Total			354.08
Avg kWh/day : 3.94 Registered : 122		Others			
Conn Load : 182 Billed kWh : 122		Subsidy on Lifeline Charge		0.0878/kWh	10.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 1,111.00	22.22
		Sub-Total			67.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.18
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			4.88
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			197.47
		CURRENT BILL - AUGUST 2018			1,503.27
		TOTAL AMOUNT DUE			2,614.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,503.27	
Less : VAT	112.28	
Amount Net of VAT	1,390.99	
Less: BIR 2306	46.80	
BIR 2307	26.27	VATable Sales 1,305.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.19
Amount Due	1,317.92	VAT Zero Rated Sales 0.00
Add : VAT	112.28	VAT Amount 112.28
TOTAL AMOUNT DUE	1,430.20	TOTAL SALES 1,503.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/8500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

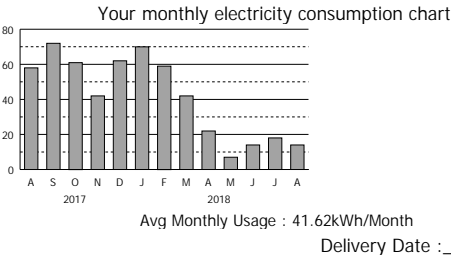
Customer Name : AGUJAR,NARCISA S	Premise Address: JUGAN, CONSOLACION
Meter Number : 290437SS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0763816	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82422100006

1015966742
Date : 08-08-2018
BC04/320.9/8700/0763760/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8242210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		59.31	
Name : AGUJAR,BENEDICTO M1 M		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh	83.29
		Transmission Charge		0.3987/kWh	5.58
		System Loss Charge		0.9007/kWh	12.61
		Sub-Total			101.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : 424816GS6	Pole No : 0763760	Supply Charge		0.4118/kWh	5.77
Serial No : 65552551	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 08-07-2018	Pres Rdg : 7804	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7790	Others			45.06
No of Days : 31	Diff Rdg : 14	Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
Avg kWh/day : 0.45	Registered : 14	NPC/PSALM Adjustment		0.2823/kWh	3.95
Conn Load : 230	Billed kWh : 14	Surcharge		0.02 of 59.50	1.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0042/kWh	0.06
		Value Added Tax			
		Generation			5.86
		Transmission			0.59
		System Loss			0.91
		Distribution			5.41
		Others			- 12.02
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			9.85
		CURRENT BILL - AUGUST 2018			19.99
		TOTAL AMOUNT DUE			79.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 420.00			



Total Sales (VAT Inclusive)	19.99
Less : VAT	0.84
Amount Net of VAT	19.15
Less: BIR 2306	0.38
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	18.56
Add : VAT	0.84
TOTAL AMOUNT DUE	19.40
VATable Sales	10.14
VAT Exempt Sales	9.01
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	19.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/8700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,BENEDICTO M1 M	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number : 424816GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number : 0763760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

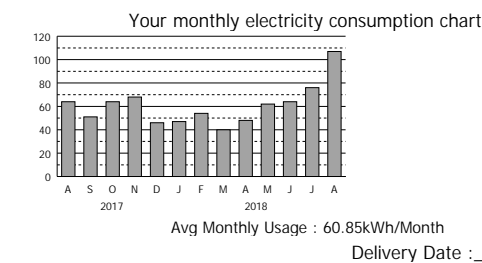
Bill ID 705523981845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70532100008

1015958274
Date : 08-08-2018
BC04/320.9/9000/0763760/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7053210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		794.31	
Name : AGUJAR,BENEDICTO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : BSG1813059	Pole No : 0763760	Supply Charge		0.4118/kWh	44.06
Serial No : 85198363	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 332	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 225	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 0	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 794.50	15.89
		Sub-Total			55.51
		Government Charges			
		Franchise Tax - Local			6.28
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			3.84
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.79
		CURRENT BILL - AUGUST 2018			1,315.04
		TOTAL AMOUNT DUE			2,109.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 643.00			



Total Sales (VAT Inclusive)	1,315.04
Less : VAT	98.09
Amount Net of VAT	1,216.95
Less: BIR 2306	40.87
BIR 2307	22.98
SC/PWD DISCOUNT	0.00
Amount Due	1,153.10
Add : VAT	98.09
TOTAL AMOUNT DUE	1,251.19
VATable Sales	1,142.25
VAT Exempt Sales	74.70
VAT Zero Rated Sales	0.00
VAT Amount	98.09
TOTAL SALES	1,315.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/9000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,BENEDICTO	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1813059	Billing Address: JUGAN CONSOLACION
Pole Number : 0763760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

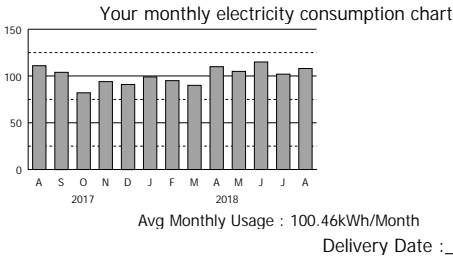
Bill ID 815978323896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81542100003

1015963342
Date : 08-08-2018
BC04/320.9/9300/0763760/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8154210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AGUJAR,NILDA S. Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		1,255.18	
TIN : Metering Information----- Meter No : 292274SS6 Pole No : 0763760 Serial No : 28568910 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 23298 Period From : 07-07-2018 Prev Rdg : 23190 No of Days : 31 Diff Rdg : 108 Avg kWh/day : 3.48 Registered : 108 Conn Load : 136 Billed kWh : 108		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 642.51 Transmission Charge 0.3987/kWh 43.06 System Loss Charge 0.9007/kWh 97.28 Sub-Total 782.85 Distribution Charges Distribution Charge 1.7506/kWh 189.06 Supply Charge 0.4118/kWh 44.47 Metering Charge 0.6989/kWh 75.48 5.00/month 5.00 Sub-Total 314.01 Others Subsidy on Lifeline Charge 0.0878/kWh 9.48 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 30.49 Surcharge 0.02 of 1,255.00 25.10 Sub-Total 65.09 Government Charges Franchise Tax - Local 6.39 LFT Differential 0.0042/kWh 0.45 Value Added Tax Generation 45.21 Transmission 4.49 System Loss 7.02 Distribution 37.68 Others 4.97 NPC/PSALM Adjustment 0.71 Universal Charge Missionary Electrification 0.1561/kWh 16.85 Environmental Charge 0.0025/kWh 0.27 NPC Stranded Contract Costs 0.1938/kWh 20.93 NPC Stranded Debts 0.0265/kWh 2.86 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 27.68 Sub-Total 175.51 CURRENT BILL - AUGUST 2018 1,337.46		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 2,592.64		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 1,425.00			



Total Sales (VAT Inclusive)	1,337.46	
Less : VAT	100.08	
Amount Net of VAT	1,237.38	
Less: BIR 2306	41.71	
BIR 2307	23.38	VATable Sales 1,161.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.43
Amount Due	1,172.29	VAT Zero Rated Sales 0.00
Add : VAT	100.08	VAT Amount 100.08
TOTAL AMOUNT DUE	1,272.37	TOTAL SALES 1,337.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/9300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

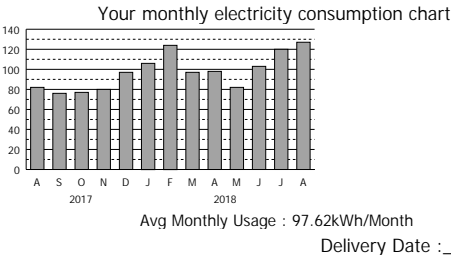
Customer Name : AGUJAR,NILDA S.	Premise Address: JUGAN CONSOLACION
Meter Number : 292274SS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84292100009

1015968417
Date : 08-08-2018
BC04/320.9/9700/0763795/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8429210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,464.92	
Name : AGUJAR,GERVASIA M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 371847GS6	Pole No : 0763795	Supply Charge		0.4118/kWh	52.30
Serial No : 2003128388	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018	Pres Rdg : 8538	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 8411	Sub-Total		368.39	
No of Days : 31	Diff Rdg : 127	Others			
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Conn Load : 236	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,465.00	29.30
		Sub-Total			76.33
		Government Charges			
		Franchise Tax - Local			7.51
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			5.82
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total		206.34	
		CURRENT BILL - AUGUST 2018			1,571.63
		TOTAL AMOUNT DUE			3,036.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,272.00			



Total Sales (VAT Inclusive)	1,571.63
Less : VAT	117.62
Amount Net of VAT	1,454.01
Less: BIR 2306	49.02
BIR 2307	27.47
SC/PWD DISCOUNT	0.00
Amount Due	1,377.52
Add : VAT	117.62
TOTAL AMOUNT DUE	1,495.14
VATable Sales	1,365.29
VAT Exempt Sales	88.72
VAT Zero Rated Sales	0.00
VAT Amount	117.62
TOTAL SALES	1,571.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/9700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUJAR,GERVASIA M	Premise Address: JUGAN CONSOLACION
Meter Number : 371847GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

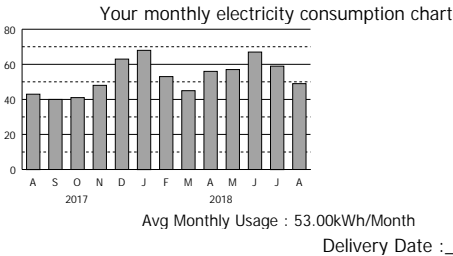
Bill ID 520008361026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52012100005

1015965645
Date : 08-08-2018
BC04/320.9/10000/0763781/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5201210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.33	
Name : AGUJAR,ANITA P.		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 139392WS6 Pole No : 0763781		Supply Charge		0.4118/kWh 20.18	
Serial No : 78174245 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 11130				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11081		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 430 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 523.50 10.47	
		Sub-Total		- 175.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.79	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.81	
		CURRENT BILL - AUGUST 2018		385.34	
		TOTAL AMOUNT DUE		908.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 679.00			



Total Sales (VAT Inclusive)	385.34
Less : VAT	27.69
Amount Net of VAT	357.65
Less: BIR 2306	11.53
BIR 2307	6.53
SC/PWD DISCOUNT	0.00
Amount Due	339.59
Add : VAT	27.69
TOTAL AMOUNT DUE	367.28
VATable Sales	324.53
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.69
TOTAL SALES	385.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/10000/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

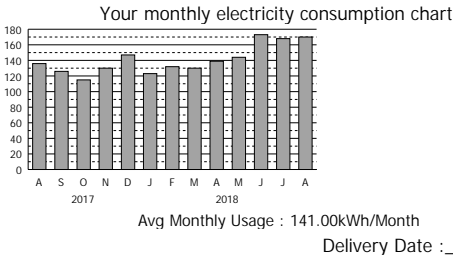
Customer Name : AGUJAR,ANITA P.	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 139392WS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63182100006

1015967324
Date : 08-08-2018
BC04/320.9/10100/0763753/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6318210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,060.90	
Name : SANCHEZ,JIMMY A		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 293830SS6	Pole No : 0763753	Supply Charge		0.4118/kWh	70.01
Serial No : 42751247	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 08-07-2018	Pres Rdg : 22999	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 22829	Sub-Total			491.42
No of Days : 31	Diff Rdg : 170	Others			
Avg kWh/day : 5.48	Registered : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Conn Load : 920	Billed kWh : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.99
		Surcharge		0.02 of 4,235.00	84.70
		Sub-Total			147.65
		Government Charges			
		Franchise Tax - Local			10.29
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			13.28
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			281.67
		CURRENT BILL - AUGUST 2018			2,153.00
		TOTAL AMOUNT DUE			4,213.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 2,174.00			



Total Sales (VAT Inclusive)	2,153.00	
Less : VAT	162.67	
Amount Net of VAT	1,990.33	
Less: BIR 2306	67.78	
BIR 2307	37.65	VATable Sales 1,871.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.00
Amount Due	1,884.90	VAT Zero Rated Sales 0.00
Add : VAT	162.67	VAT Amount 162.67
TOTAL AMOUNT DUE	2,047.57	TOTAL SALES 2,153.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/10100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

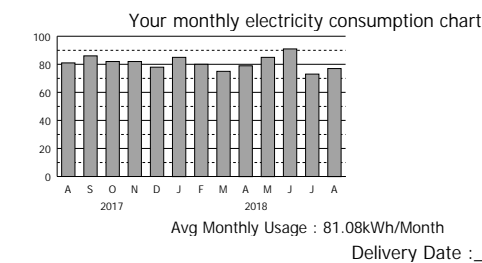
Customer Name : SANCHEZ,JIMMY A	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 293830SS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41181100003

1015961433
Date : 08-08-2018
BC04/320.9/10700/0763844/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4118110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		768.67	
Name : MAGLASANG,NAZARIO GEREBESE		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
		Sub-Total		558.14	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 134.80	
Meter No : 007246 EFS6 Pole No : 0763844		Supply Charge		0.4118/kWh 31.71	
Serial No : 121427592 Multiplier : 1		Metering Charge		0.6989/kWh 53.82	
Period To : 08-07-2018 Pres Rdg : 5263				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5186		Sub-Total		225.33	
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Conn Load : 390 Billed kWh : 77		NPC/PSALM Adjustment		0.2823/kWh 21.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 768.50 15.37	
		Sub-Total		- 80.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.87	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.81	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		113.29	
		CURRENT BILL - AUGUST 2018		816.35	
		TOTAL AMOUNT DUE		1,585.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,065.00			



Total Sales (VAT Inclusive)	816.35	
Less : VAT	60.19	
Amount Net of VAT	756.16	
Less: BIR 2306	25.05	
BIR 2307	14.15	VATable Sales 703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.10
Amount Due	716.96	VAT Zero Rated Sales 0.00
Add : VAT	60.19	VAT Amount 60.19
TOTAL AMOUNT DUE	777.15	TOTAL SALES 816.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/10700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

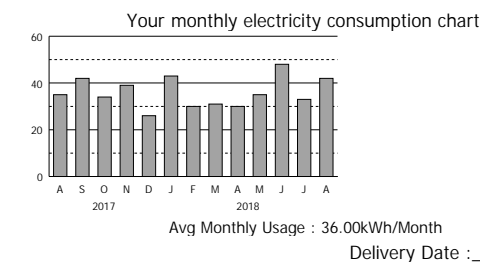
Customer Name : MAGLASANG,NAZARIO GEREBESE	Premise Address: JUGAN, CONSOLACION
Meter Number : 007246 EFS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0763844	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92031100008

1015965041
Date : 08-08-2018
BC04/320.9/11000/0763816/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9203110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.78	
Name : CABAHUG ABUCAY,PRIMITIVA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : MTR1032972 Pole No : 0763816		Supply Charge		0.4118/kWh 17.30	
Serial No : 125286881 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 08-07-2018 Pres Rdg : 1817				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1775		Sub-Total		125.18	
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 150 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 218.00 4.36	
		Sub-Total		- 155.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.14	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.61	
		CURRENT BILL - AUGUST 2018		325.61	
		TOTAL AMOUNT DUE		543.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1.00			



Total Sales (VAT Inclusive)	325.61
Less : VAT	23.25
Amount Net of VAT	302.36
Less: BIR 2306	9.70
BIR 2307	5.51
SC/PWD DISCOUNT	0.00
Amount Due	287.15
Add : VAT	23.25
TOTAL AMOUNT DUE	310.40
VATable Sales	274.00
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	23.25
TOTAL SALES	325.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/11000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

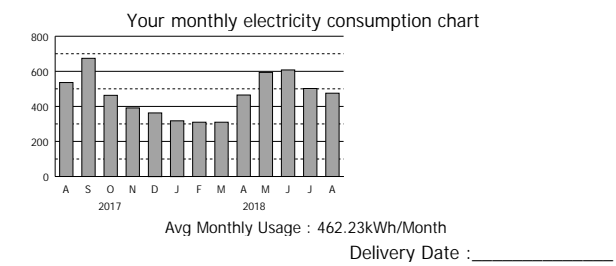
Customer Name : CABAHUG ABUCAY,PRIMITIVA	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1032972	Billing Address: JUGAN CONSOLACION
Pole Number : 0763816	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05761100006

1015959592
Date : 08-08-2018
BC04/320.9/11800/0763802/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0576110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,189.75	
Name : ALMARIO,EVELYN A		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 2,825.87	
		Transmission Charge		0.3987/kWh 189.38	
		System Loss Charge		0.9007/kWh 427.83	
TIN :		Sub-Total		3,443.08	
Metering Information-----		Distribution Charges			
Meter No : 553547 GS6 Pole No : 0763802		Distribution Charge		1.7506/kWh 831.54	
Serial No : 56426589 Multiplier : 1		Supply Charge		0.4118/kWh 195.61	
Period To : 08-07-2018 Pres Rdg : 26962		Metering Charge		0.6989/kWh 331.98	
Period From : 07-07-2018 Prev Rdg : 26487				5.00/month 5.00	
No of Days : 31 Diff Rdg : 475		Sub-Total		1,364.13	
Avg kWh/day : 15.32 Registered : 475		Others			
Conn Load : 1004 Billed kWh : 475		Subsidy on Lifeline Charge		0.0878/kWh 41.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
		NPC/PSALM Adjustment		0.2823/kWh 134.09	
		Surcharge		0.02 of 6,190.00 123.80	
		Sub-Total		299.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		28.09	
		LFT Differential		0.0042/kWh 2.00	
		Value Added Tax			
		Generation		198.92	
		Transmission		19.81	
		System Loss		30.85	
		Distribution		163.70	
		Others		23.48	
		NPC/PSALM Adjustment		3.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 74.15	
		Environmental Charge		0.0025/kWh 1.19	
		NPC Stranded Contract Costs		0.1938/kWh 92.06	
		NPC Stranded Debts		0.0265/kWh 12.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 121.74	
		Sub-Total		771.72	
		CURRENT BILL - AUGUST 2018		5,878.63	
		TOTAL AMOUNT DUE		12,068.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 7,500.00			



Total Sales (VAT Inclusive)	5,878.63
Less : VAT	439.90
Amount Net of VAT	5,438.73
Less: BIR 2306	183.30
BIR 2307	102.74
SC/PWD DISCOUNT	0.00
Amount Due	5,152.69
Add : VAT	439.90
TOTAL AMOUNT DUE	5,592.59
VATable Sales	5,106.91
VAT Exempt Sales	331.82
VAT Zero Rated Sales	0.00
VAT Amount	439.90
TOTAL SALES	5,878.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/11800/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALMARIO,EVELYN A	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number : 553547 GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number : 0763802	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

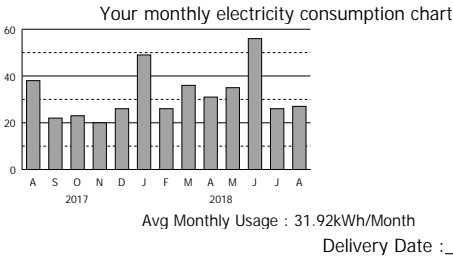
Bill ID 320478770160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32045483131

1015965530
Date : 08-08-2018
BC04/320.9/11910/0763760/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3204548313-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.54	
Name : QUIJANO,JEREMIAH LINGAOLINGAO		CURRENT CHARGES			
Premise Address: M1 LAWIS JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M1 LAWIS JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1067276	Pole No : 0763760	Supply Charge		0.4118/kWh	11.12
Serial No : 121452522	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 2099	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2072	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	Surcharge		0.02 of 117.50	2.35
Conn Load : 372	Billed kWh : 27	Sub-Total			- 178.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.59
		CURRENT BILL - AUGUST 2018			126.23
		TOTAL AMOUNT DUE			243.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 14, 2018 - 471.00					



Total Sales (VAT Inclusive)	126.23
Less : VAT	8.77
Amount Net of VAT	117.46
Less: BIR 2306	3.65
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	111.80
Add : VAT	8.77
TOTAL AMOUNT DUE	120.57
VATable Sales	99.64
VAT Exempt Sales	17.82
VAT Zero Rated Sales	0.00
VAT Amount	8.77
TOTAL SALES	126.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/11910/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

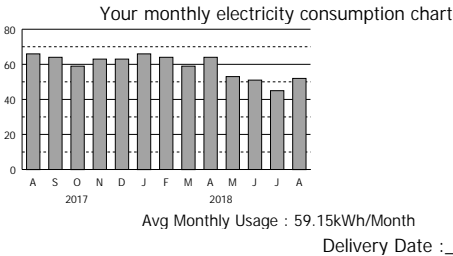
Customer Name : QUIJANO,JEREMIAH LINGAOLINGAO	Premise Address: M1 LAWIS JUGAN, CONSOLACION
Meter Number : MTR1067276	Billing Address: M1 LAWIS JUGAN, CONSOLACION
Pole Number : 0763760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90292100006

1015956895
Date : 08-08-2018
BC04/320.9/12000/0763802/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9029210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		819.36	
Name : SUICO,GOMER V		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 364880GS6 Pole No : 0763802		Supply Charge		0.4118/kWh 21.41	
Serial No : 2002110380 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 15720				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 15668		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 1434 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 819.50 16.39	
		Sub-Total		- 128.14	
		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.50	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.06	
		CURRENT BILL - AUGUST 2018		472.63	
		TOTAL AMOUNT DUE		1,291.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,112.00			



Total Sales (VAT Inclusive)	472.63
Less : VAT	34.59
Amount Net of VAT	438.04
Less: BIR 2306	14.43
BIR 2307	8.10
SC/PWD DISCOUNT	0.00
Amount Due	415.51
Add : VAT	34.59
TOTAL AMOUNT DUE	450.10
VATable Sales	402.57
VAT Exempt Sales	35.47
VAT Zero Rated Sales	0.00
VAT Amount	34.59
TOTAL SALES	472.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/12000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

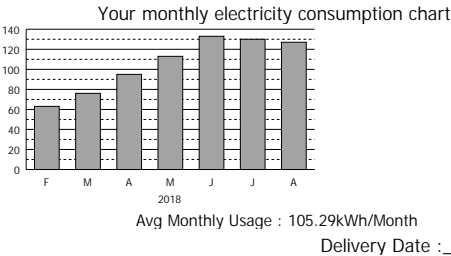
Customer Name : SUICO,GOMER V	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 364880GS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763802	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86027719185

1015960344
Date : 08-08-2018
BC04/320.9/12303/1070625/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8602771918-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,555.67	
Name : ABUCAY,ELLAH MAE OUANO		CURRENT CHARGES			
Premise Address: M3 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M3 JUGAN CONSOLACION		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : BSG1804161 Pole No : 1070625		Distribution Charge		1.7506/kWh 222.33	
Serial No : 85171975 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 08-07-2018 Pres Rdg : 737		Metering Charge		0.6989/kWh 88.76	
Period From : 07-07-2018 Prev Rdg : 610				5.00/month 5.00	
No of Days : 31 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10 Registered : 127		Others			
Conn Load : 244 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,555.50 31.11	
		Sub-Total		42.29	
		Government Charges			
		Franchise Tax - Local		7.32	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		6.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		205.51	
		CURRENT BILL - AUGUST 2018		1,536.76	
		TOTAL AMOUNT DUE		3,092.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,602.00			



Total Sales (VAT Inclusive)	1,536.76
Less : VAT	116.98
Amount Net of VAT	1,419.78
Less: BIR 2306	48.75
BIR 2307	26.78
SC/PWD DISCOUNT	0.00
Amount Due	1,344.25
Add : VAT	116.98
TOTAL AMOUNT DUE	1,461.23
VATable Sales	1,331.25
VAT Exempt Sales	88.53
VAT Zero Rated Sales	0.00
VAT Amount	116.98
TOTAL SALES	1,536.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/12303/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

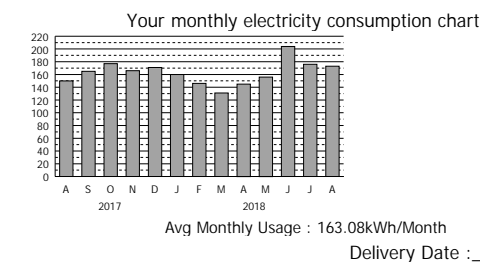
Customer Name : ABUCAY,ELLAH MAE OUANO	Premise Address: M3 JUGAN CONSOLACION
Meter Number : BSG1804161	Billing Address: M3 JUGAN CONSOLACION
Pole Number : 1070625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21711100004

1015965112
Date : 08-08-2018
BC04/320.9/12400/0763851/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2171110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,134.11	
Name : RAMA,MYLA M		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,029.21	
		Transmission Charge		0.3987/kWh 68.98	
		System Loss Charge		0.9007/kWh 155.82	
TIN :		Sub-Total		1,254.01	
Metering Information-----		Distribution Charges			
Meter No : 365208GS6 Pole No : 0763851		Distribution Charge		1.7506/kWh 302.85	
Serial No : 2002110204 Multiplier : 1		Supply Charge		0.4118/kWh 71.24	
Period To : 08-07-2018 Pres Rdg : 24979		Metering Charge		0.6989/kWh 120.91	
Period From : 07-07-2018 Prev Rdg : 24806				5.00/month 5.00	
No of Days : 31 Diff Rdg : 173		Sub-Total		500.00	
Avg kWh/day : 5.58 Registered : 173		Others			
Conn Load : 240 Billed kWh : 173		Subsidy on Lifeline Charge		0.0878/kWh 15.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.84	
		Surcharge		0.02 of 2,134.00 42.68	
		Sub-Total		106.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.23	
		LFT Differential		0.0042/kWh 0.73	
		Value Added Tax			
		Generation		72.45	
		Transmission		7.22	
		System Loss		11.22	
		Distribution		60.00	
		Others		8.26	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.00	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.53	
		NPC Stranded Debts		0.0265/kWh 4.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.34	
		Sub-Total		281.14	
		CURRENT BILL - AUGUST 2018		2,141.89	
		TOTAL AMOUNT DUE		4,276.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,141.89
Less : VAT	160.30
Amount Net of VAT	1,981.59
Less: BIR 2306	66.80
BIR 2307	37.43
SC/PWD DISCOUNT	0.00
Amount Due	1,877.36
Add : VAT	160.30
TOTAL AMOUNT DUE	2,037.66
VATable Sales	1,860.75
VAT Exempt Sales	120.84
VAT Zero Rated Sales	0.00
VAT Amount	160.30
TOTAL SALES	2,141.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/12400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

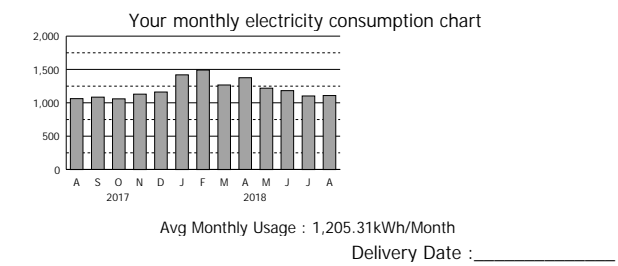
Customer Name : RAMA,MYLA M	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 365208GS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81532100005

1015963725
Date : 08-08-2018
BC04/320.9/13400/0763851/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8153210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,179.27	
Name : GO,CONSTANCIO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 6,603.61	
		Transmission Charge		0.3987/kWh 442.56	
		System Loss Charge		0.9007/kWh 999.78	
TIN :		Sub-Total		8,045.95	
Metering Information-----		Distribution Charges			
Meter No : 555162 GS6 Pole No : 0763851		Distribution Charge		1.7506/kWh 1,943.17	
Serial No : 25678792 Multiplier : 1		Supply Charge		0.4118/kWh 457.10	
Period To : 08-07-2018 Pres Rdg : 76352		Metering Charge		0.6989/kWh 775.78	
Period From : 07-07-2018 Prev Rdg : 75242				5.00/month 5.00	
No of Days : 31 Diff Rdg : 1110		Sub-Total		3,181.05	
Avg kWh/day : 35.81 Registered : 1110		Others			
Conn Load : 0 Billed kWh : 1110		Subsidy on Lifeline Charge		0.0878/kWh 97.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.22	
		NPC/PSALM Adjustment		0.2823/kWh 313.35	
		Surcharge		0.02 of 13,179.50 263.59	
		Sub-Total		674.62	
		Government Charges			
		Franchise Tax - Local		65.46	
		LFT Differential		0.0042/kWh 4.66	
		Value Added Tax			
		Generation		464.83	
		Transmission		46.30	
		System Loss		72.05	
		Distribution		381.73	
		Others		51.77	
		NPC/PSALM Adjustment		7.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 173.27	
		Environmental Charge		0.0025/kWh 2.78	
		NPC Stranded Contract Costs		0.1938/kWh 215.12	
		NPC Stranded Debts		0.0265/kWh 29.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 284.49	
		Sub-Total		1,799.23	
		CURRENT BILL - AUGUST 2018		13,700.85	
		TOTAL AMOUNT DUE		26,880.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 14,291.76			



Total Sales (VAT Inclusive)	13,700.85	
Less : VAT	1,024.03	
Amount Net of VAT	12,676.82	
Less: BIR 2306	426.69	
BIR 2307	239.43	VATable Sales 11,901.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 775.20
Amount Due	12,010.70	VAT Zero Rated Sales 0.00
Add : VAT	1,024.03	VAT Amount 1,024.03
TOTAL AMOUNT DUE	13,034.73	TOTAL SALES 13,700.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/13400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

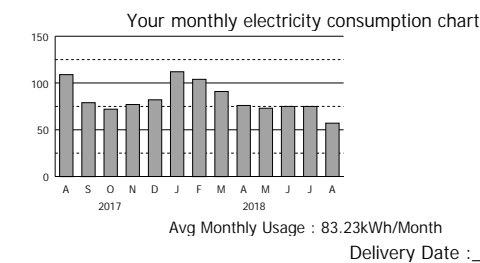
Customer Name : GO,CONSTANCIO	Premise Address: JUGAN CONSOLACION
Meter Number : 555162 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55811100001

1015959603
Date : 08-08-2018
BC04/320.9/13800/0763900/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		787.49	
Name : APAS,FLORENTINO JR A		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 329739GS6 Pole No : 0763900		Distribution Charge		1.7506/kWh 99.78	
Serial No : 43032452 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 08-07-2018 Pres Rdg : 10128		Metering Charge		0.6989/kWh 39.84	
Period From : 07-07-2018 Prev Rdg : 10071				5.00/month 5.00	
No of Days : 31 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.84 Registered : 57		Others			
Conn Load : 530 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 787.50 15.75	
		Sub-Total		- 142.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.41	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 12.85	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.49	
		CURRENT BILL - AUGUST 2018		515.21	
		TOTAL AMOUNT DUE		1,302.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 790.00			



Total Sales (VAT Inclusive)	515.21
Less : VAT	37.63
Amount Net of VAT	477.58
Less: BIR 2306	15.68
BIR 2307	8.83
SC/PWD DISCOUNT	0.00
Amount Due	453.07
Add : VAT	37.63
TOTAL AMOUNT DUE	490.70
VATable Sales	438.72
VAT Exempt Sales	38.86
VAT Zero Rated Sales	0.00
VAT Amount	37.63
TOTAL SALES	515.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/13800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

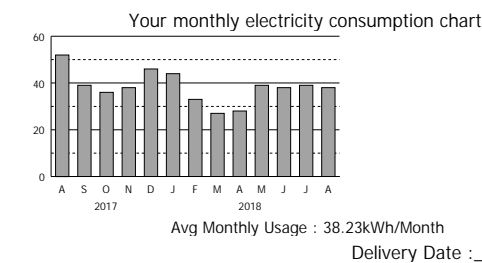
Customer Name : APAS,FLORENTINO JR A	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 329739GS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21532100001

1015963708
Date : 08-08-2018
BC04/320.9/13900/0763900/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2153210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		254.34	
Name : ABUCAY,ROMEO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : BSV1705069 Pole No : 0763900		Supply Charge		0.4118/kWh 15.65	
Serial No : 41025239 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 358				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 320		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 0 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 254.50 5.09	
		Sub-Total		- 178.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.06	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.26	
		CURRENT BILL - AUGUST 2018		253.67	
		TOTAL AMOUNT DUE		508.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 255.00			



Total Sales (VAT Inclusive)	253.67	
Less : VAT	17.80	
Amount Net of VAT	235.87	
Less: BIR 2306	7.44	
BIR 2307	4.23	VATable Sales 210.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	224.20	VAT Zero Rated Sales 0.00
Add : VAT	17.80	VAT Amount 17.80
TOTAL AMOUNT DUE	242.00	TOTAL SALES 253.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/13900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABUCAY,ROMEO	Premise Address: JUGAN CONSOLACION
Meter Number : BSV1705069	Billing Address: JUGAN CONSOLACION
Pole Number : 0763900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

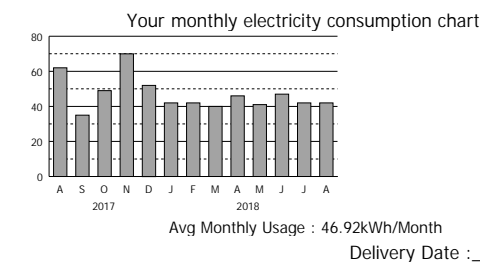
Bill ID 402726669128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40292100001

1015956833
Date : 08-08-2018
BC04/320.9/14000/0763893/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4029210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.60	
Name : CANETE,JOEBEWIL A		CURRENT CHARGES			
Premise Address: SITIO LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 348641GS6 Pole No : 0763893		Distribution Charge		1.7506/kWh 73.53	
Serial No : 48837729 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 5100		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 5058				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 314 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 324.50 6.49	
		Sub-Total		- 153.50	
		Government Charges			
		Franchise Tax - Local		1.52	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.88	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.88	
		CURRENT BILL - AUGUST 2018		328.01	
		TOTAL AMOUNT DUE		652.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 365.00			



Total Sales (VAT Inclusive)	328.01	
Less : VAT	23.51	
Amount Net of VAT	304.50	
Less: BIR 2306	9.81	
BIR 2307	5.56	VATable Sales 276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.37
Amount Due	289.13	VAT Zero Rated Sales 0.00
Add : VAT	23.51	VAT Amount 23.51
TOTAL AMOUNT DUE	312.64	TOTAL SALES 328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/14000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,JOEBEWIL A	Premise Address: SITIO LAWIS JUGAN CONSOLACION
Meter Number : 348641GS6	Billing Address: SITIO LAWIS JUGAN CONSOLACION
Pole Number : 0763893	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

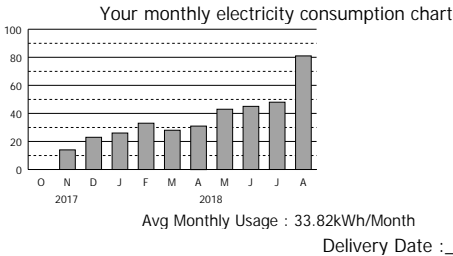
Bill ID : 099344651585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09947592383

1015968932
Date : 08-08-2018
BC04/320.9/14202/0763893/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0994759238-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.54	
Name : SAMSON,RESTRELLITA GATORIAN		CURRENT CHARGES			
Premise Address: M2 SITIO LAWIS JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M2 SITIO LAWIS JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : BSG1704434	Pole No : 0763893	Supply Charge		0.4118/kWh	33.36
Serial No : 85163458	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 08-07-2018	Pres Rdg : 372	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 291	Others			236.77
No of Days : 31	Diff Rdg : 81	Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Avg kWh/day : 2.61	Registered : 81	Surcharge		0.02 of 347.50	6.95
Conn Load : 236	Billed kWh : 81	Sub-Total			- 75.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			4.12
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 5.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			121.11
		CURRENT BILL - AUGUST 2018			869.58
		TOTAL AMOUNT DUE			1,217.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 329.00			



Total Sales (VAT Inclusive)	869.58	
Less : VAT	65.19	
Amount Net of VAT	804.39	
Less: BIR 2306	27.16	
BIR 2307	15.06	VATable Sales 748.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.92
Amount Due	762.17	VAT Zero Rated Sales 0.00
Add : VAT	65.19	VAT Amount 65.19
TOTAL AMOUNT DUE	827.36	TOTAL SALES 869.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/14202/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

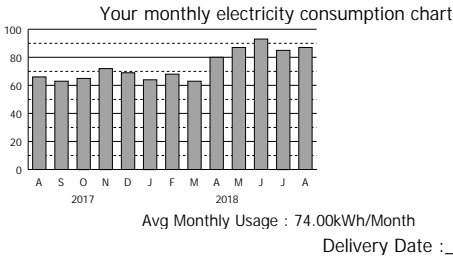
Customer Name : SAMSON,RESTRELLITA GATORIAN	Premise Address: M2 SITIO LAWIS JUGAN,CONSOLACION
Meter Number : BSG1704434	Billing Address: M2 SITIO LAWIS JUGAN,CONSOLACION
Pole Number : 0763893	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70431067076

1015957739
Date : 08-08-2018
BC04/320.9/14600/0763886/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7043106707-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		916.95	
Name : ENRIQUEZ,AILEEN ABREA		CURRENT CHARGES			
Premise Address: LAWIS JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN : 402-141-025-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1162327 Pole No : 0763886		Supply Charge		0.4118/kWh	35.83
Serial No : 84435772 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018 Pres Rdg : 1534				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1447		Sub-Total			253.93
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 345 Billed kWh : 87		Surcharge		0.02 of 917.00	18.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 70.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.48
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			131.42
		CURRENT BILL - AUGUST 2018			945.86
		TOTAL AMOUNT DUE			1,862.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,061.00			



Total Sales (VAT Inclusive)	945.86	
Less : VAT	71.30	
Amount Net of VAT	874.56	
Less: BIR 2306	29.71	
BIR 2307	16.39	VATable Sales 814.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.12
Amount Due	828.46	VAT Zero Rated Sales 0.00
Add : VAT	71.30	VAT Amount 71.30
TOTAL AMOUNT DUE	899.76	TOTAL SALES 945.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/14600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

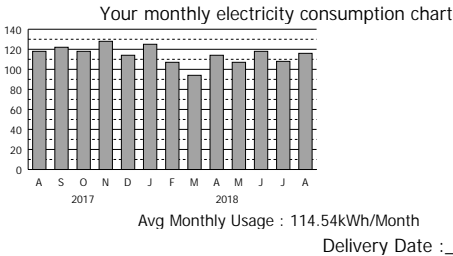
Customer Name : ENRIQUEZ,AILEEN ABREA	Premise Address: LAWIS JUGAN,CONSOLACION
Meter Number : MTR1162327	Billing Address: LAWIS JUGAN,CONSOLACION
Pole Number : 0763886	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45001899728

1015955920
Date : 08-08-2018
BC04/320.9/14900/0763893/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4500189972-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,328.11	
Name : GATURIAN,DIAMOND PUGANG		CURRENT CHARGES			
Premise Address: JUGAN LAWIS		Generation & Transmission			
Billing Address: JUGAN LAWIS		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 528546 GS6	Pole No : 0763893	Supply Charge		0.4118/kWh	47.77
Serial No : 26361329	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 8018	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7902	Others		336.91	
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 445	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,328.00	26.56
		Sub-Total			69.51
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.29
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			188.46
		CURRENT BILL - AUGUST 2018			1,435.72
		TOTAL AMOUNT DUE			2,763.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,462.00			



Total Sales (VAT Inclusive)	1,435.72
Less : VAT	107.43
Amount Net of VAT	1,328.29
Less: BIR 2306	44.75
BIR 2307	25.09
SC/PWD DISCOUNT	0.00
Amount Due	1,258.45
Add : VAT	107.43
TOTAL AMOUNT DUE	1,365.88
VATable Sales	1,247.26
VAT Exempt Sales	81.03
VAT Zero Rated Sales	0.00
VAT Amount	107.43
TOTAL SALES	1,435.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/14900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

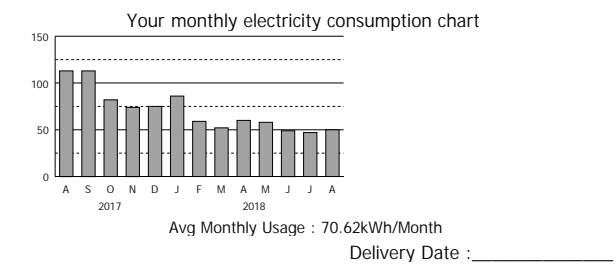
Customer Name : GATURIAN,DIAMOND PUGANG	Premise Address: JUGAN LAWIS
Meter Number : 528546 GS6	Billing Address: JUGAN LAWIS
Pole Number : 0763893	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46871100007

1015964426
Date : 08-08-2018
BC04/320.9/15600/0191140/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4687110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.74	
Name : CUETO,MARIELA B		CURRENT CHARGES			
Premise Address: BLK.2 LOT 7&8 VILLA MARINA SUBD., JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.2 LOT 7&8 VILLA MARINA SUBD., JUGAN CONSOLACION		Generation Charge		5.9492/kWh 297.46	
TIN :		Transmission Charge		0.3987/kWh 19.94	
Metering Information-----		System Loss Charge		0.9007/kWh 45.04	
Meter No : 430960GS6 Pole No : 0191140		Sub-Total		362.44	
Serial No : 61516565 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 14471		Distribution Charge		1.7506/kWh 87.53	
Period From : 07-07-2018 Prev Rdg : 14421		Supply Charge		0.4118/kWh 20.59	
No of Days : 31 Diff Rdg : 50		Metering Charge		0.6989/kWh 34.95	
Avg kWh/day : 1.61 Registered : 50				5.00/month 5.00	
Conn Load : 550 Billed kWh : 50		Sub-Total		148.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 735.50 14.71	
		Sub-Total		- 175.37	
		Government Charges			
		Franchise Tax - Local		1.84	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.63	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.58	
		CURRENT BILL - AUGUST 2018		397.72	
		TOTAL AMOUNT DUE		760.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 373.00			



Total Sales (VAT Inclusive)	397.72
Less : VAT	28.74
Amount Net of VAT	368.98
Less: BIR 2306	11.99
BIR 2307	6.74
SC/PWD DISCOUNT	0.00
Amount Due	350.25
Add : VAT	28.74
TOTAL AMOUNT DUE	378.99
VATable Sales	335.14
VAT Exempt Sales	33.84
VAT Zero Rated Sales	0.00
VAT Amount	28.74
TOTAL SALES	397.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/15600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

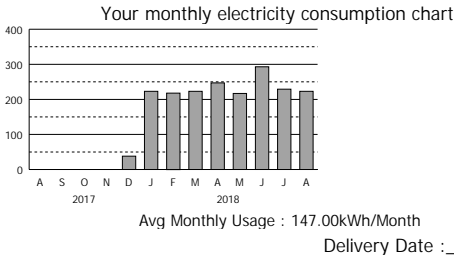
Customer Name : CUETO,MARIELA B	Premise Address: BLK.2 LOT 7&8 VILLA MARINA SUBD., JUGAN CONSOLACION
Meter Number : 430960GS6	Billing Address: BLK.2 LOT 7&8 VILLA MARINA SUBD., JUGAN CONSOLACION
Pole Number : 0191140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95871100004

1015959555
Date : 08-08-2018
BC04/320.9/16000/0191140/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9587110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,819.34	
Name : DAVIDE,ALLEN M		CURRENT CHARGES			
Premise Address: BLK.1 LOT 6 VILLA MARINA SUBD., JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.1 LOT 6 VILLA MARINA SUBD., JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : 485036GS6 Pole No : 0191140		Supply Charge		0.4118/kWh	91.83
Serial No : 57738787 Multiplier : 1		Metering Charge		0.6989/kWh	155.85
Period To : 08-07-2018 Pres Rdg : 15358				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 15135		Sub-Total			643.06
No of Days : 31 Diff Rdg : 223		Others			
Avg kWh/day : 7.19 Registered : 223		Subsidy on Lifeline Charge		0.0878/kWh	19.58
Conn Load : 690 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.95
		Surcharge		0.02 of 2,819.50	56.39
		Sub-Total			138.97
		Government Charges			
		Franchise Tax - Local			13.19
		LFT Differential		0.0042/kWh	0.94
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			10.82
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			362.39
		CURRENT BILL - AUGUST 2018			2,760.86
		TOTAL AMOUNT DUE			5,580.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,610.00			



Total Sales (VAT Inclusive)	2,760.86	
Less : VAT	206.61	
Amount Net of VAT	2,554.25	
Less: BIR 2306	86.09	
BIR 2307	48.25	VATable Sales 2,398.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.78
Amount Due	2,419.91	VAT Zero Rated Sales 0.00
Add : VAT	206.61	VAT Amount 206.61
TOTAL AMOUNT DUE	2,626.52	TOTAL SALES 2,760.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/16000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

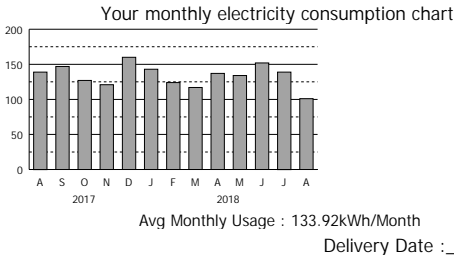
Customer Name : DAVIDE,ALLEN M	Premise Address: BLK.1 LOT 6 VILLA MARINA SUBD., JUGAN CONSOLACION
Meter Number : 485036GS6	Billing Address: BLK.1 LOT 6 VILLA MARINA SUBD., JUGAN CONSOLACION
Pole Number : 0191140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16871100000

1015963922
Date : 08-08-2018
BC04/320.9/16300/0191140/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,707.15	
Name : ZARAGOZA,ROPER E		CURRENT CHARGES			
Premise Address: BLK.1 LOT 8 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.1 LOT 8 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION		Generation Charge		5.9492/kWh	600.87
TIN :		Transmission Charge		0.3987/kWh	40.27
Metering Information-----		System Loss Charge		0.9007/kWh	90.97
Meter No : MTR1034097	Pole No : 0191140	Sub-Total			732.11
Serial No : 150729205	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 7362	Distribution Charge		1.7506/kWh	176.81
Period From : 07-07-2018	Prev Rdg : 7261	Supply Charge		0.4118/kWh	41.59
No of Days : 31	Diff Rdg : 101	Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.26	Registered : 101	Sub-Total		5.00/month	5.00
Conn Load : 355	Billed kWh : 101	Others			293.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	8.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,707.00	34.14
		Sub-Total			71.54
		Government Charges			
		Franchise Tax - Local			6.04
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.94
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			165.57
		CURRENT BILL - AUGUST 2018			1,263.21
		TOTAL AMOUNT DUE			2,970.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,842.00			



Total Sales (VAT Inclusive)	1,263.21	
Less : VAT	94.95	
Amount Net of VAT	1,168.26	
Less: BIR 2306	39.57	
BIR 2307	22.08	VATable Sales 1,097.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.62
Amount Due	1,106.61	VAT Zero Rated Sales 0.00
Add : VAT	94.95	VAT Amount 94.95
TOTAL AMOUNT DUE	1,201.56	TOTAL SALES 1,263.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/16300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

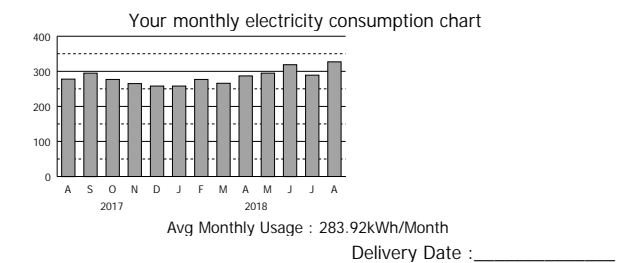
Customer Name : ZARAGOZA,ROPER E	Premise Address: BLK.1 LOT 8 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION
Meter Number : MTR1034097	Billing Address: BLK.1 LOT 8 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION
Pole Number : 0191140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86871100003

1015964337
Date : 08-08-2018
BC04/320.9/16600/0191133/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8687110000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TIAGA,CARLOU G Premise Address: BLK 2 LOT 11 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION Billing Address: BLK 2 LOT 11 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION TIN : Metering Information----- Meter No : 315590GS6 Pole No : 0191133 Serial No : 46337353 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 42187 Period From : 07-07-2018 Prev Rdg : 41860 No of Days : 31 Diff Rdg : 327 Avg kWh/day : 10.55 Registered : 327 Conn Load : 390 Billed kWh : 327 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,545.49	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,945.39
		Transmission Charge	0.3987/kWh 130.37
		System Loss Charge	0.9007/kWh 294.53
		Sub-Total	2,370.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 572.45
		Supply Charge	0.4118/kWh 134.66
		Metering Charge	0.6989/kWh 228.54
			5.00/month 5.00
		Sub-Total	940.65
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 28.71
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 92.31
		Surcharge	0.02 of 3,545.50 70.91
		Sub-Total	192.00
		Government Charges	
		Franchise Tax - Local	19.27
		LFT Differential	0.0042/kWh 1.37
		Value Added Tax	
		Generation	136.94
		Transmission	13.64
		System Loss	21.23
		Distribution	112.88
		Others	14.44
		NPC/PSALM Adjustment	2.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.05
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.37
		NPC Stranded Debts	0.0265/kWh 8.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 83.81
		Sub-Total	529.65
		CURRENT BILL - AUGUST 2018	4,032.59
		TOTAL AMOUNT DUE	7,578.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,944.00	



Total Sales (VAT Inclusive)	4,032.59
Less : VAT	301.29
Amount Net of VAT	3,731.30
Less: BIR 2306	125.55
BIR 2307	70.47
SC/PWD DISCOUNT	0.00
Amount Due	3,535.28
Add : VAT	301.29
TOTAL AMOUNT DUE	3,836.57
VATable Sales	3,502.94
VAT Exempt Sales	228.36
VAT Zero Rated Sales	0.00
VAT Amount	301.29
TOTAL SALES	4,032.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/16600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

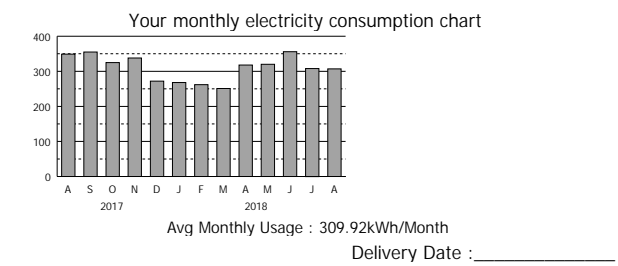
Customer Name : TIAGA,CARLOU G	Premise Address: BLK 2 LOT 11 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION
Meter Number : 315590GS6	Billing Address: BLK 2 LOT 11 PSD 646 VILLA MARINA SUBD., JUGAN CONSOLACION
Pole Number : 0191133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46422100001

1015962681
Date : 08-08-2018
BC04/320.9/17100/0191175/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4642210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,782.92	
Name : ARSOLON,RENE M		CURRENT CHARGES			
Premise Address: LOT 1 BLK 1- 645 VILLA MARINA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LOT 1 BLK 1- 645 VILLA MARINA JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,826.40	
		Transmission Charge		0.3987/kWh 122.40	
		System Loss Charge		0.9007/kWh 276.51	
TIN :		Sub-Total		2,225.31	
Metering Information-----		Distribution Charges			
Meter No : 427083GS6 Pole No : 0191175		Distribution Charge		1.7506/kWh 537.43	
Serial No : 2003213640 Multiplier : 1		Supply Charge		0.4118/kWh 126.42	
Period To : 08-07-2018 Pres Rdg : 48603		Metering Charge		0.6989/kWh 214.56	
Period From : 07-07-2018 Prev Rdg : 48296				5.00/month 5.00	
No of Days : 31 Diff Rdg : 307		Sub-Total		883.41	
Avg kWh/day : 9.90 Registered : 307		Others			
Conn Load : 850 Billed kWh : 307		Subsidy on Lifeline Charge		0.0878/kWh 26.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.67	
		Surcharge		0.02 of 3,783.00 75.66	
		Sub-Total		189.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.14	
		LFT Differential		0.0042/kWh 1.29	
		Value Added Tax			
		Generation		128.57	
		Transmission		12.80	
		System Loss		19.92	
		Distribution		106.01	
		Others		14.65	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.92	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.50	
		NPC Stranded Debts		0.0265/kWh 8.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.68	
		Sub-Total		498.42	
		CURRENT BILL - AUGUST 2018		3,796.48	
		TOTAL AMOUNT DUE		7,579.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,398.00			



Total Sales (VAT Inclusive)	3,796.48
Less : VAT	283.98
Amount Net of VAT	3,512.50
Less: BIR 2306	118.34
BIR 2307	66.35
SC/PWD DISCOUNT	0.00
Amount Due	3,327.81
Add : VAT	283.98
TOTAL AMOUNT DUE	3,611.79
VATable Sales	3,298.06
VAT Exempt Sales	214.44
VAT Zero Rated Sales	0.00
VAT Amount	283.98
TOTAL SALES	3,796.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/17100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

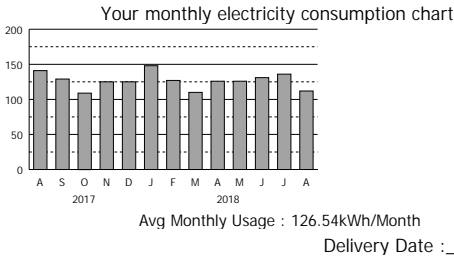
Customer Name : ARSOLON,RENE M	Premise Address: LOT 1 BLK 1- 645 VILLA MARINA JUGAN CONSOLACION
Meter Number : 427083GS6	Billing Address: LOT 1 BLK 1- 645 VILLA MARINA JUGAN CONSOLACION
Pole Number : 0191175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55871100008

1015959624
Date : 08-08-2018
BC04/320.9/17500/0191175/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5587110000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RUIZ,LEO AUGUSTUS T Premise Address: BLK.1 LOT 5 VILLA MARINA SUBD.,PD 645 JUGAN CONSOLACION Billing Address: BLK.1 LOT 5 VILLA MARINA SUBD.,PD 645 JUGAN CONSOLACION TIN : Metering Information----- Meter No : 429198GS6 Pole No : 0191175 Serial No : 2003213069 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19829 Period From : 07-07-2018 Prev Rdg : 19717 No of Days : 31 Diff Rdg : 112 Avg kWh/day : 3.61 Registered : 112 Conn Load : 700 Billed kWh : 112 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,665.62
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 666.31
		Transmission Charge	0.3987/kWh 44.65
		System Loss Charge	0.9007/kWh 100.88
		Sub-Total	811.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 196.07
		Supply Charge	0.4118/kWh 46.12
		Metering Charge	0.6989/kWh 78.28
			5.00/month 5.00
		Sub-Total	325.47
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.83
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.62
		Surcharge	0.02 of 1,665.50 33.31
		Sub-Total	74.78
		Government Charges	
		Franchise Tax - Local	6.67
		LFT Differential	0.0042/kWh 0.47
		Value Added Tax	
		Generation	46.91
		Transmission	4.68
		System Loss	7.27
		Distribution	39.06
		Others	6.04
		NPC/PSALM Adjustment	0.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.71
		Sub-Total	183.00
		CURRENT BILL - AUGUST 2018	1,395.09
		TOTAL AMOUNT DUE	3,060.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 21, 2018 - 1,621.00	



Total Sales (VAT Inclusive)	1,395.09	
Less : VAT	104.70	
Amount Net of VAT	1,290.39	
Less: BIR 2306	43.64	
BIR 2307	24.38	VATable Sales 1,212.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.30
Amount Due	1,222.37	VAT Zero Rated Sales 0.00
Add : VAT	104.70	VAT Amount 104.70
TOTAL AMOUNT DUE	1,327.07	TOTAL SALES 1,395.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/17500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

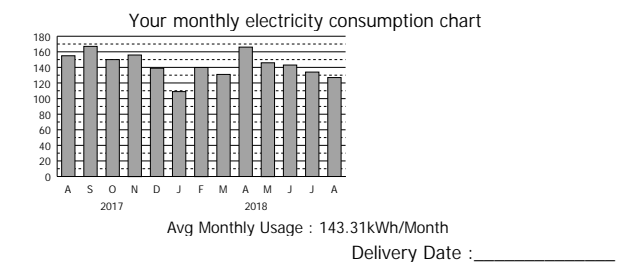
Customer Name : RUIZ,LEO AUGUSTUS T	Premise Address: BLK.1 LOT 5 VILLA MARINA SUBD.,PD 645 JUGAN CONSOLACION
Meter Number : 429198GS6	Billing Address: BLK.1 LOT 5 VILLA MARINA SUBD.,PD 645 JUGAN CONSOLACION
Pole Number : 0191175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84422100002

1015968629
Date : 08-08-2018
BC04/320.9/17700/0191182/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8442210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JOSOL,NELLO V		PREVIOUS BALANCE		1,645.08	
Premise Address: L7-B1PSD645VILLA MARINA SUBD. JUGAN CONSOLACION		CURRENT CHARGES			
Billing Address: L7-B1PSD645VILLA MARINA SUBD. JUGAN CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.9492/kWh	755.55
Metering Information-----		Transmission Charge		0.3987/kWh	50.63
Meter No : 427084GS6	Pole No : 0191182	System Loss Charge		0.9007/kWh	114.39
Serial No : 2003213642	Multiplier : 1	Sub-Total			920.57
Period To : 08-07-2018	Pres Rdg : 17242	Distribution Charges			
Period From : 07-07-2018	Prev Rdg : 17115	Distribution Charge		1.7506/kWh	222.33
No of Days : 31	Diff Rdg : 127	Supply Charge		0.4118/kWh	52.30
Avg kWh/day : 4.10	Registered : 127	Metering Charge		0.6989/kWh	88.76
Conn Load : 475	Billed kWh : 127	5.00/month			5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			368.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	11.15
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,645.00	32.90
		Sub-Total			79.93
		Government Charges			
		Franchise Tax - Local			7.53
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			6.26
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			206.80
		CURRENT BILL - AUGUST 2018			1,575.69
		TOTAL AMOUNT DUE			3,220.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,742.00			



Total Sales (VAT Inclusive)	1,575.69	
Less : VAT	118.06	
Amount Net of VAT	1,457.63	
Less: BIR 2306	49.20	
BIR 2307	27.54	VATable Sales 1,368.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.74
Amount Due	1,380.89	VAT Zero Rated Sales 0.00
Add : VAT	118.06	VAT Amount 118.06
TOTAL AMOUNT DUE	1,498.95	TOTAL SALES 1,575.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/17700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JOSOL,NELLO V	Premise Address: L7-B1PSD645VILLA MARINA SUBD. JUGAN CONSOLACION
Meter Number : 427084GS6	Billing Address: L7-B1PSD645VILLA MARINA SUBD. JUGAN CONSOLACION
Pole Number : 0191182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

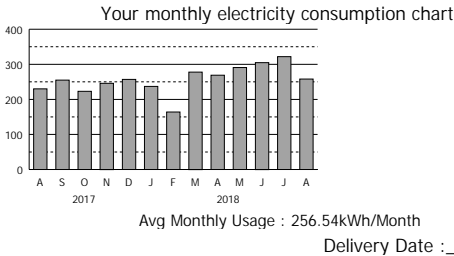
Bill ID 644136778870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64422100004

1015968554
Date : 08-08-2018
BC04/320.9/18000/0191182/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6442210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,933.63	
Name : LAO,AMADO C		CURRENT CHARGES			
Premise Address: BLK 1 LOT 10 PSD 645 VILLA MARINA SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 10 PSD 645 VILLA MARINA SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,534.89
TIN :		Transmission Charge		0.3987/kWh	102.86
Metering Information-----		System Loss Charge		0.9007/kWh	232.38
Meter No : MTR1225567 Pole No : 0191182		Sub-Total			1,870.13
Serial No : 41018267 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 3335		Distribution Charge		1.7506/kWh	451.65
Period From : 07-07-2018 Prev Rdg : 3077		Supply Charge		0.4118/kWh	106.24
No of Days : 31 Diff Rdg : 258		Metering Charge		0.6989/kWh	180.32
Avg kWh/day : 8.32 Registered : 258		Sub-Total		5.00/month	5.00
Conn Load : 700 Billed kWh : 258		Others			743.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	72.83
		Surcharge		0.02 of 3,933.50	78.67
		Sub-Total			174.20
		Government Charges			
		Franchise Tax - Local			15.33
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation			108.04
		Transmission			10.77
		System Loss			16.74
		Distribution			89.19
		Others			14.13
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			420.89
		CURRENT BILL - AUGUST 2018			3,208.43
		TOTAL AMOUNT DUE			7,142.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,775.00			



Total Sales (VAT Inclusive)	3,208.43	
Less : VAT	240.58	
Amount Net of VAT	2,967.85	
Less: BIR 2306	100.25	
BIR 2307	56.08	VATable Sales 2,787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.31
Amount Due	2,811.52	VAT Zero Rated Sales 0.00
Add : VAT	240.58	VAT Amount 240.58
TOTAL AMOUNT DUE	3,052.10	TOTAL SALES 3,208.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/18000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

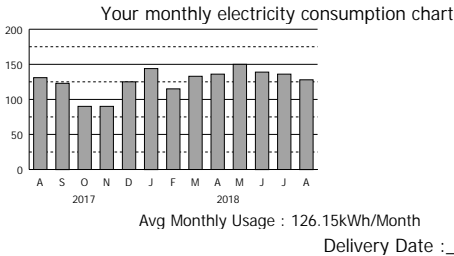
Customer Name : LAO,AMADO C	Premise Address: BLK 1 LOT 10 PSD 645 VILLA MARINA SUBD. JUGAN CONSOLACION
Meter Number : MTR1225567	Billing Address: BLK 1 LOT 10 PSD 645 VILLA MARINA SUBD. JUGAN CONSOLACION
Pole Number : 0191182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63582100002

1015967700
Date : 08-08-2018
BC04/320.9/18700/0191175/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6358210000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALPUERTO,PILARITO B Premise Address: LOT2 BLK2 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION Billing Address: LOT2 BLK2 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION TIN : Metering Information----- Meter No : 473699GS6 Pole No : 0191175 Serial No : 73776951 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13761 Period From : 07-07-2018 Prev Rdg : 13633 No of Days : 31 Diff Rdg : 128 Avg kWh/day : 4.13 Registered : 128 Conn Load : 342 Billed kWh : 128 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,668.19
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 761.50
		Transmission Charge	0.3987/kWh 51.03
		System Loss Charge	0.9007/kWh 115.29
		Sub-Total	927.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 224.08
		Supply Charge	0.4118/kWh 52.71
		Metering Charge	0.6989/kWh 89.46
			5.00/month 5.00
		Sub-Total	371.25
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.24
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 36.13
		Surcharge	0.02 of 1,668.00 33.36
		Sub-Total	80.76
		Government Charges	
		Franchise Tax - Local	7.59
		LFT Differential	0.0042/kWh 0.54
		Value Added Tax	
		Generation	53.60
		Transmission	5.33
		System Loss	8.32
		Distribution	44.55
		Others	6.33
		NPC/PSALM Adjustment	0.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.99
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.81
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.81
		Sub-Total	208.43
		CURRENT BILL - AUGUST 2018	1,588.26
		TOTAL AMOUNT DUE	3,256.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,728.00	



Total Sales (VAT Inclusive)	1,588.26
Less : VAT	118.98
Amount Net of VAT	1,469.28
Less: BIR 2306	49.59
BIR 2307	27.76
SC/PWD DISCOUNT	0.00
Amount Due	1,391.93
Add : VAT	118.98
TOTAL AMOUNT DUE	1,510.91
VATable Sales	1,379.83
VAT Exempt Sales	89.45
VAT Zero Rated Sales	0.00
VAT Amount	118.98
TOTAL SALES	1,588.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/18700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALPUERTO,PILARITO B	Premise Address: LOT2 BLK2 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION
Meter Number : 473699GS6	Billing Address: LOT2 BLK2 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION
Pole Number : 0191175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

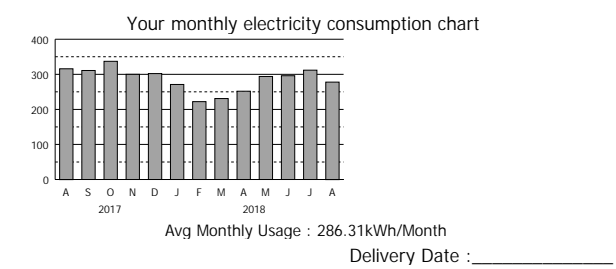
Bill ID 768526197842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76871100004

1015964444
Date : 08-08-2018
BC04/320.9/19300/0191196/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7687110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,814.45	
Name : ODAL,NILO T		CURRENT CHARGES			
Premise Address: BLK 4 LOT 1 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 4 LOT 1 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,653.88
TIN :		Transmission Charge		0.3987/kWh	110.84
Metering Information-----		System Loss Charge		0.9007/kWh	250.39
Meter No : MTR1061863	Pole No : 0191196	Sub-Total			2,015.11
Serial No : 40015782	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 14036	Distribution Charge		1.7506/kWh	486.67
Period From : 07-07-2018	Prev Rdg : 13758	Supply Charge		0.4118/kWh	114.48
No of Days : 31	Diff Rdg : 278	Metering Charge		0.6989/kWh	194.29
Avg kWh/day : 8.97	Registered : 278	Sub-Total		5.00/month	5.00
Conn Load : 355	Billed kWh : 278	Others			800.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	24.41
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	78.48
		Surcharge		0.02 of 3,814.50	76.29
		Sub-Total			179.24
		Government Charges			
		Franchise Tax - Local			16.47
		LFT Differential		0.0042/kWh	1.17
		Value Added Tax			
		Generation			116.43
		Transmission			11.60
		System Loss			18.05
		Distribution			96.05
		Others			14.21
		NPC/PSALM Adjustment			1.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.39
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	53.88
		NPC Stranded Debts		0.0265/kWh	7.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.25
		Sub-Total			452.41
		CURRENT BILL - AUGUST 2018			3,447.20
		TOTAL AMOUNT DUE			7,261.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,665.00			



Total Sales (VAT Inclusive)	3,447.20	
Less : VAT	258.18	
Amount Net of VAT	3,189.02	
Less: BIR 2306	107.58	
BIR 2307	60.25	VATable Sales 2,994.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.23
Amount Due	3,021.19	VAT Zero Rated Sales 0.00
Add : VAT	258.18	VAT Amount 258.18
TOTAL AMOUNT DUE	3,279.37	TOTAL SALES 3,447.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/19300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

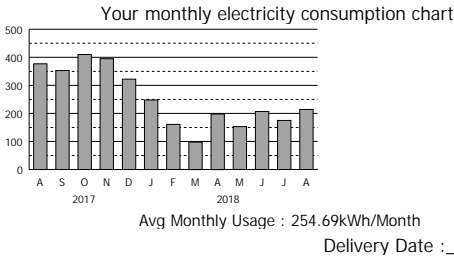
Customer Name : ODAL,NILO T	Premise Address: BLK 4 LOT 1 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION
Meter Number : MTR1061863	Billing Address: BLK 4 LOT 1 PSD645 VILLA MARINA SUBD. JUGAN CONSOLACION
Pole Number : 0191196	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11881100009

1015964670
Date : 08-08-2018
BC04/320.9/19400/0191196/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,152.49	
Name : NOEL,AMOR W		CURRENT CHARGES			
Premise Address: BLK 3 LOT 7 VILLA MARINA SUBD JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 3 LOT 7 VILLA MARINA SUBD JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : 429189GS6	Pole No : 0191196	Supply Charge		0.4118/kWh	88.13
Serial No : 2003213288	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 08-07-2018	Pres Rdg : 35661	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 35447	Others			617.32
No of Days : 31	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 6.90	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 550	Billed kWh : 214	NPC/PSALM Adjustment		0.2823/kWh	60.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,152.50	43.05
		Sub-Total			122.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.60
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			9.05
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			346.41
		CURRENT BILL - AUGUST 2018			2,637.22
		TOTAL AMOUNT DUE			4,789.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,550.00			



Total Sales (VAT Inclusive)	2,637.22	
Less : VAT	196.98	
Amount Net of VAT	2,440.24	
Less: BIR 2306	82.07	
BIR 2307	46.09	VATable Sales 2,290.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.43
Amount Due	2,312.08	VAT Zero Rated Sales 0.00
Add : VAT	196.98	VAT Amount 196.98
TOTAL AMOUNT DUE	2,509.06	TOTAL SALES 2,637.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/19400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,AMOR W	Premise Address: BLK 3 LOT 7 VILLA MARINA SUBD JUGAN CONSOLACION
Meter Number : 429189GS6	Billing Address: BLK 3 LOT 7 VILLA MARINA SUBD JUGAN CONSOLACION
Pole Number : 0191196	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64002100002

1015968158
Date : 08-08-2018
BC04/320.9/21500/0763872/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6400210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.33	
Name : ABUCAY,JULITO M1 M		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 343417GS6 Pole No : 0763872		Distribution Charge		1.7506/kWh 108.54	
Serial No : 46020491 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 10096		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 10034				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 272 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 1,020.50 20.41	
		Sub-Total		- 88.45	
		Government Charges			
		Franchise Tax - Local		2.99	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.08	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		89.43	
		CURRENT BILL - AUGUST 2018		632.79	
		TOTAL AMOUNT DUE		1,153.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 500.00			

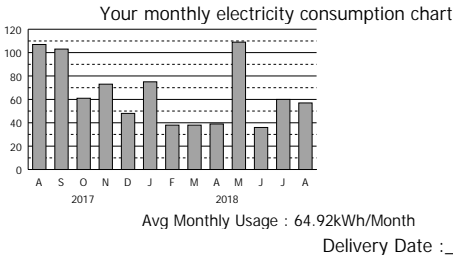
Customer Name : ABUCAY,JULI TO M1 M	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 343417GS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0763872	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22172100004

1015966596
Date : 08-08-2018
BC04/320.9/21600/0763984/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2217210000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ACUIN,MICHAEL STEVE B Premise Address: PH 1 BLK 1 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: PH 1 BLK 1 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 173258DS6 Pole No : 0763984 Serial No : 12084353 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10252 Period From : 07-07-2018 Prev Rdg : 10195 No of Days : 31 Diff Rdg : 57 Avg kWh/day : 1.84 Registered : 57 Conn Load : 234 Billed kWh : 57 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 523.59	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 339.10
		Transmission Charge	0.3987/kWh 22.73
		System Loss Charge	0.9007/kWh 51.34
		Sub-Total	413.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 99.78
		Supply Charge	0.4118/kWh 23.47
		Metering Charge	0.6989/kWh 39.84
			5.00/month 5.00
		Sub-Total	168.09
		Others	
		Subsidy on Lifeline Discount	-0.3 of 581.26 - 174.38
		NPC/PSALM Adjustment	0.2823/kWh 16.09
		Surcharge	0.02 of 523.50 10.47
		Sub-Total	- 147.82
		Government Charges	
		Franchise Tax - Local	2.38
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.87
		Transmission	2.36
		System Loss	3.70
		Distribution	20.17
		Others	- 13.49
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.61
		Sub-Total	75.82
		CURRENT BILL - AUGUST 2018	509.26
		TOTAL AMOUNT DUE	1,032.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 264.00	



Total Sales (VAT Inclusive)	509.26	
Less : VAT	36.99	
Amount Net of VAT	472.27	
Less: BIR 2306	15.41	
BIR 2307	8.72	VATable Sales 433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.83
Amount Due	448.14	VAT Zero Rated Sales 0.00
Add : VAT	36.99	VAT Amount 36.99
TOTAL AMOUNT DUE	485.13	TOTAL SALES 509.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/21600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

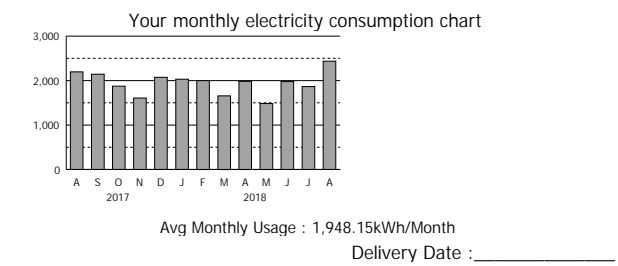
Customer Name : ACUIN,MICHAEL STEVE B	Premise Address: PH 1 BLK 1 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 173258DS6	Billing Address: PH 1 BLK 1 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0763984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35541100000

1015958523
Date : 08-08-2018
BC04/320.9/21900/1152232/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3554110000-0		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		23,514.29	
Name : PONTILLAS,NAPOLEON V		CURRENT CHARGES			
Premise Address: M1 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M1 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	14,492.25
		Transmission Charge		0.7413/kWh	1,805.81
		System Loss Charge		0.8851/kWh	2,156.10
		Sub-Total			18,454.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	4,264.46
Meter No : MTR1103874 Pole No : 1152232		Supply Charge		0.4118/kWh	1,003.14
Serial No : 40045931 Multiplier : 1		Metering Charge		0.6989/kWh	1,702.52
Period To : 08-07-2018 Pres Rdg : 59906				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 57470		Sub-Total			6,975.12
No of Days : 31 Diff Rdg : 2436		Others			
Avg kWh/day : 78.58 Registered : 2436		Subsidy on Lifeline Charge		0.0878/kWh	213.88
Conn Load : 6310 Billed kWh : 2436		Senior Citizen Subsidy Charge		0.000202/kWh	0.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	687.68
		Surcharge		0.02 of 23,514.50	470.29
		Sub-Total			1,372.34
		Government Charges			
		Franchise Tax - Local			147.41
		LFT Differential		0.0042/kWh	10.23
		Value Added Tax			
		Generation			1,020.13
		Transmission			189.75
		System Loss			159.34
		Distribution			837.01
		Others			101.08
		NPC/PSALM Adjustment			16.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	380.26
		Environmental Charge		0.0025/kWh	6.09
		NPC Stranded Contract Costs		0.1938/kWh	472.10
		NPC Stranded Debts		0.0265/kWh	64.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	624.35
		Sub-Total			4,028.43
		CURRENT BILL - AUGUST 2018			30,830.05
		TOTAL AMOUNT DUE			54,344.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 24,953.00			



Total Sales (VAT Inclusive)	30,830.05	
Less : VAT	2,323.44	
Amount Net of VAT	28,506.61	
Less: BIR 2306	968.11	
BIR 2307	539.19	VATable Sales 26,801.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,704.99
Amount Due	26,999.31	VAT Zero Rated Sales 0.00
Add : VAT	2,323.44	VAT Amount 2,323.44
TOTAL AMOUNT DUE	29,322.75	TOTAL SALES 30,830.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/21900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

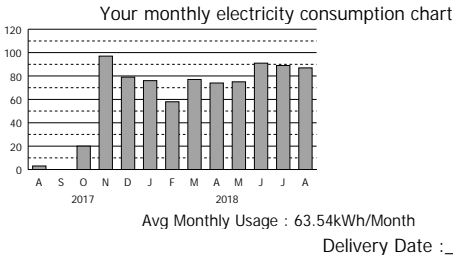
Customer Name : PONTILLAS,NAPOLEON V	Premise Address: M1 JUGAN CONSOLACION
Meter Number : MTR1103874	Billing Address: M1 JUGAN CONSOLACION
Pole Number : 1152232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60222100004

1015956957
Date : 08-08-2018
BC04/320.9/22100/0763984/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6022210000-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : PETALLAR,LORENZO III D. Premise Address: BLK 2 LOT 16, BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: BLK 2 LOT 16, BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 224957WS6 Pole No : 0763984 Serial No : 44645805 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16284 Period From : 07-07-2018 Prev Rdg : 16197 No of Days : 31 Diff Rdg : 87 Avg kWh/day : 2.81 Registered : 87 Conn Load : 340 Billed kWh : 87 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	960.94	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	517.58
		Transmission Charge	0.3987/kWh	34.69
		System Loss Charge	0.9007/kWh	78.36
		Sub-Total		630.63
		Distribution Charges		
		Distribution Charge	1.7506/kWh	152.30
		Supply Charge	0.4118/kWh	35.83
		Metering Charge	0.6989/kWh	60.80
			5.00/month	5.00
		Sub-Total		253.93
		Others		
		Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
		NPC/PSALM Adjustment	0.2823/kWh	24.56
		Surcharge	0.02 of 961.00	19.22
		Sub-Total		- 44.68
		Government Charges		
		Franchise Tax - Local		4.62
		LFT Differential	0.0042/kWh	0.37
		Value Added Tax		
		Generation		36.43
		Transmission		3.63
		System Loss		5.65
		Distribution		30.47
		Others		- 4.76
		NPC/PSALM Adjustment		0.58
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.58
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.86
		NPC Stranded Debts	0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
		Sub-Total		132.26
		CURRENT BILL - AUGUST 2018		972.14
		TOTAL AMOUNT DUE		1,933.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 14, 2018 - 1,840.00		



Total Sales (VAT Inclusive)	972.14	
Less : VAT	72.00	
Amount Net of VAT	900.14	
Less: BIR 2306	30.00	
BIR 2307	16.90	VATable Sales 839.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.26
Amount Due	853.24	VAT Zero Rated Sales 0.00
Add : VAT	72.00	VAT Amount 72.00
TOTAL AMOUNT DUE	925.24	TOTAL SALES 972.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/22100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

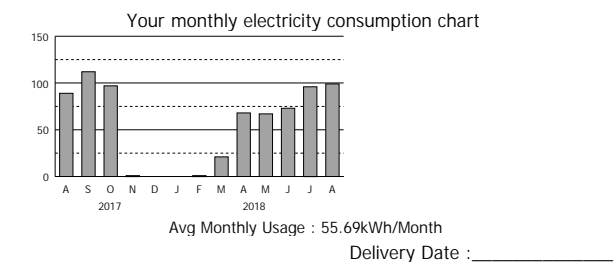
Customer Name : PETALLAR,LORENZO III D.	Premise Address: BLK 2 LOT 16, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 224957WS6	Billing Address: BLK 2 LOT 16, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0763984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36192100000

1015961266
Date : 08-08-2018
BC04/320.9/22600/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3619210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,106.95	
Name : TARIMAN,RAMIL C		CURRENT CHARGES			
Premise Address: BLK 2 LOT 8 P-1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 8 P-1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 588.97	
TIN :		Transmission Charge		0.3987/kWh 39.47	
Metering Information-----		System Loss Charge		0.9007/kWh 89.17	
Meter No : MTR1062435 Pole No : 0763956		Sub-Total		717.61	
Serial No : 40015831 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 3207		Distribution Charge		1.7506/kWh 173.31	
Period From : 07-07-2018 Prev Rdg : 3108		Supply Charge		0.4118/kWh 40.77	
No of Days : 31 Diff Rdg : 99		Metering Charge		0.6989/kWh 69.19	
Avg kWh/day : 3.19 Registered : 99		Sub-Total		5.00/month 5.00	
Conn Load : 724 Billed kWh : 99		Others		288.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,107.00 22.14	
		Sub-Total		- 0.20	
		Government Charges			
		Franchise Tax - Local		5.53	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 1.01	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		155.08	
		CURRENT BILL - AUGUST 2018		1,160.76	
		TOTAL AMOUNT DUE		2,267.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 772.00			



Total Sales (VAT Inclusive)	1,160.76	
Less : VAT	86.25	
Amount Net of VAT	1,074.51	
Less: BIR 2306	35.96	
BIR 2307	20.23	VATable Sales 1,005.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.83
Amount Due	1,018.32	VAT Zero Rated Sales 0.00
Add : VAT	86.25	VAT Amount 86.25
TOTAL AMOUNT DUE	1,104.57	TOTAL SALES 1,160.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/22600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

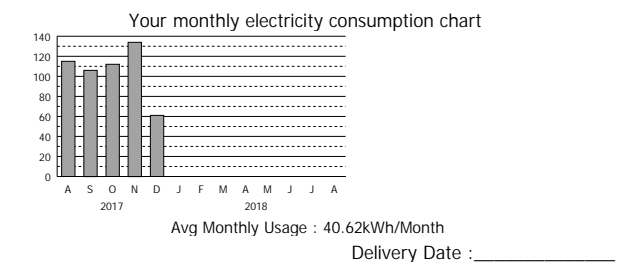
Customer Name : TARIMAN,RAMIL C	Premise Address: BLK 2 LOT 8 P-1 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1062435	Billing Address: BLK 2 LOT 8 P-1 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0763956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76651100000

1015963361
Date : 08-08-2018
BC04/320.9/22800/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7665110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,888.34	
Name : OCANA,JIMMUEL S		CURRENT CHARGES			
Premise Address: BLK 6 LOT 1 / BUENAVISTA SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 6 LOT 1 / BUENAVISTA SUBD. JUGAN CONSOLACION		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 480259GS6 Pole No : 0763956		Others			
Serial No : 72015241 Multiplier : 1		Surcharge		0.02 of 8,888.50	177.77
Period To : 08-07-2018 Pres Rdg : 11481		Sub-Total			177.77
Period From : 07-07-2018 Prev Rdg : 11481		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			1.01
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 372 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			21.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			23.06
		CURRENT BILL - AUGUST 2018			205.83
		TOTAL AMOUNT DUE			9,094.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 8, 2017 - 1,320.00			



Total Sales (VAT Inclusive)	205.83	
Less : VAT	22.05	
Amount Net of VAT	183.78	
Less: BIR 2306	9.19	
BIR 2307	3.68	VATable Sales 182.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.01
Amount Due	170.91	VAT Zero Rated Sales 0.00
Add : VAT	22.05	VAT Amount 22.05
TOTAL AMOUNT DUE	192.96	TOTAL SALES 205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/22800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

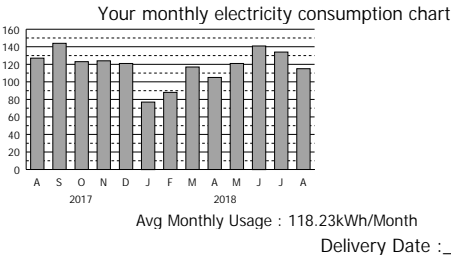
Customer Name : OCANA,JIMMUEL S	Premise Address: BLK 6 LOT 1 / BUENAVISTA SUBD. JUGAN CONSOLACION
Meter Number : 480259GS6	Billing Address: BLK 6 LOT 1 / BUENAVISTA SUBD. JUGAN CONSOLACION
Pole Number : 0763956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05542100002

1015958904
Date : 08-08-2018
BC04/320.9/23100/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0554210000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MARATAS,LEO G. Premise Address: BLK 2 LOT 1 P-1, BUENVISTA HOMES JUGAN CONSOLACION Billing Address: BLK 2 LOT 1 P-1, BUENVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 119649DS6 Pole No : 0763956 Serial No : 21707155 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 42312 Period From : 07-07-2018 Prev Rdg : 42197 No of Days : 31 Diff Rdg : 115 Avg kWh/day : 3.71 Registered : 115 Conn Load : 1044 Billed kWh : 115 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,644.18
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 684.16
		Transmission Charge	0.3987/kWh 45.85
		System Loss Charge	0.9007/kWh 103.58
		Sub-Total	833.59
		Distribution Charges	
		Distribution Charge	1.7506/kWh 201.32
		Supply Charge	0.4118/kWh 47.36
		Metering Charge	0.6989/kWh 80.37
			5.00/month 5.00
		Sub-Total	334.05
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.10
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 32.46
		Surcharge	0.02 of 1,644.00 32.88
		Sub-Total	75.46
		Government Charges	
		Franchise Tax - Local	6.84
		LFT Differential	0.0042/kWh 0.48
		Value Added Tax	
		Generation	48.16
		Transmission	4.80
		System Loss	7.45
		Distribution	40.09
		Others	6.04
		NPC/PSALM Adjustment	0.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		NPC Stranded Debts	0.0265/kWh 3.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.47
		Sub-Total	187.67
		CURRENT BILL - AUGUST 2018	1,430.77
		TOTAL AMOUNT DUE	3,074.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 1,710.00	



Total Sales (VAT Inclusive)	1,430.77
Less : VAT	107.30
Amount Net of VAT	1,323.47
Less: BIR 2306	44.70
BIR 2307	25.01
SC/PWD DISCOUNT	0.00
Amount Due	1,253.76
Add : VAT	107.30
TOTAL AMOUNT DUE	1,361.06
VATable Sales	1,243.10
VAT Exempt Sales	80.37
VAT Zero Rated Sales	0.00
VAT Amount	107.30
TOTAL SALES	1,430.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/23100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARATAS,LEO G.	Premise Address: BLK 2 LOT 1 P-1, BUENVISTA HOMES JUGAN CONSOLACION
Meter Number : 119649DS6	Billing Address: BLK 2 LOT 1 P-1, BUENVISTA HOMES JUGAN CONSOLACION
Pole Number : 0763956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

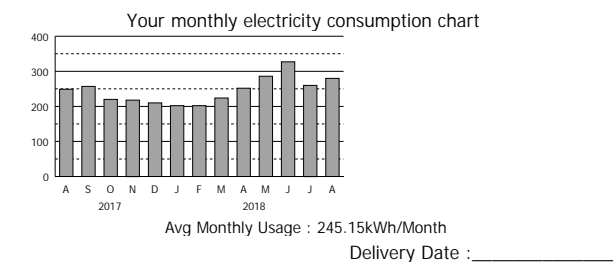
Bill ID 269205283092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26991100004

1015965165
Date : 08-08-2018
BC04/320.9/23400/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2699110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,200.88	
Name : BACOL, EVANGELINE G.		CURRENT CHARGES			
Premise Address: BLK 1, LOT 9, BUENAVISTA HOMES Consolacion		Generation & Transmission			
Billing Address: BLK 1, LOT 9, BUENAVISTA HOMES Consolacion		Generation Charge		5.9492/kWh 1,665.78	
		Transmission Charge		0.3987/kWh 111.64	
		System Loss Charge		0.9007/kWh 252.20	
TIN :		Sub-Total		2,029.62	
Metering Information-----		Distribution Charges			
Meter No : 365120GS6 Pole No : 0763956		Distribution Charge		1.7506/kWh 490.17	
Serial No : 2002113262 Multiplier : 1		Supply Charge		0.4118/kWh 115.30	
Period To : 08-07-2018 Pres Rdg : 30474		Metering Charge		0.6989/kWh 195.69	
Period From : 07-07-2018 Prev Rdg : 30194				5.00/month 5.00	
No of Days : 31 Diff Rdg : 280		Sub-Total		806.16	
Avg kWh/day : 9.03 Registered : 280		Others			
Conn Load : 840 Billed kWh : 280		Subsidy on Lifeline Charge		0.0878/kWh 24.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 79.04	
		Surcharge		0.02 of 3,201.00 64.02	
		Sub-Total		167.70	
		Government Charges			
		Franchise Tax - Local		16.52	
		LFT Differential		0.0042/kWh 1.18	
		Value Added Tax			
		Generation		117.25	
		Transmission		11.68	
		System Loss		18.17	
		Distribution		96.74	
		Others		12.76	
		NPC/PSALM Adjustment		1.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.71	
		Environmental Charge		0.0025/kWh 0.70	
		NPC Stranded Contract Costs		0.1938/kWh 54.26	
		NPC Stranded Debts		0.0265/kWh 7.42	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 71.76	
		Sub-Total		454.00	
		CURRENT BILL - AUGUST 2018		3,457.48	
		TOTAL AMOUNT DUE		6,658.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,038.00			



Total Sales (VAT Inclusive)	3,457.48	
Less : VAT	258.45	
Amount Net of VAT	3,199.03	
Less: BIR 2306	107.68	
BIR 2307	60.42	VATable Sales 3,003.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.55
Amount Due	3,030.93	VAT Zero Rated Sales 0.00
Add : VAT	258.45	VAT Amount 258.45
TOTAL AMOUNT DUE	3,289.38	TOTAL SALES 3,457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/23400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOL, EVANGELINE G.	Premise Address: BLK 1, LOT 9, BUENAVISTA HOMES Consolacion
Meter Number : 365120GS6	Billing Address: BLK 1, LOT 9, BUENAVISTA HOMES Consolacion
Pole Number : 0763956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

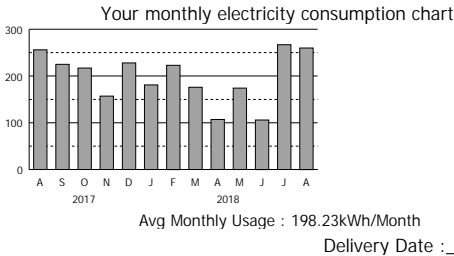
Bill ID 628077262396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62811100007

1015967098
Date : 08-08-2018
BC04/320.9/23500/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6281110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,050.63	
Name : YBANEZ,MA CECILIA U		CURRENT CHARGES			
Premise Address: BLK 1 LOT 10 BUENAVISTA HOMES P-1 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 10 BUENAVISTA HOMES P-1 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,546.79
TIN :		Transmission Charge		0.3987/kWh	103.66
Metering Information-----		System Loss Charge		0.9007/kWh	234.18
Meter No : MTR1018891	Pole No : 0763956	Sub-Total			1,884.63
Serial No : 121752898	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 11097	Distribution Charge		1.7506/kWh	455.16
Period From : 07-07-2018	Prev Rdg : 10837	Supply Charge		0.4118/kWh	107.07
No of Days : 31	Diff Rdg : 260	Metering Charge		0.6989/kWh	181.71
Avg kWh/day : 8.39	Registered : 260	Sub-Total		5.00/month	5.00
Conn Load : 1164	Billed kWh : 260	Others			748.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	22.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	73.40
		Surcharge		0.02 of 1,050.50	21.01
		Sub-Total			117.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			15.13
		LFT Differential		0.0042/kWh	1.09
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			7.21
		NPC/PSALM Adjustment			1.72
Universal Charge					
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			416.77
		CURRENT BILL - AUGUST 2018			3,167.63
		TOTAL AMOUNT DUE			4,218.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,143.00			



Total Sales (VAT Inclusive)	3,167.63	
Less : VAT	235.39	
Amount Net of VAT	2,932.24	
Less: BIR 2306	98.10	
BIR 2307	55.34	VATable Sales 2,750.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.38
Amount Due	2,778.80	VAT Zero Rated Sales 0.00
Add : VAT	235.39	VAT Amount 235.39
TOTAL AMOUNT DUE	3,014.19	TOTAL SALES 3,167.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/23500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

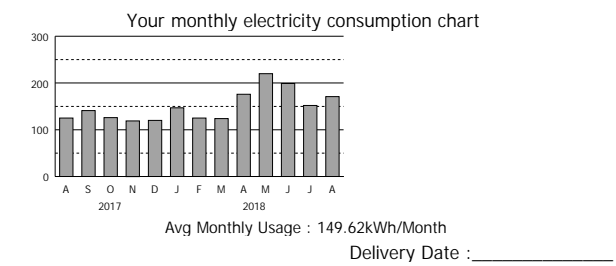
Customer Name : YBANEZ,MA CECILIA U	Premise Address: BLK 1 LOT 10 BUENAVISTA HOMES P-1 JUGAN CONSOLACION
Meter Number : MTR1018891	Billing Address: BLK 1 LOT 10 BUENAVISTA HOMES P-1 JUGAN CONSOLACION
Pole Number : 0763956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65502100004

1015958498
Date : 08-08-2018
BC04/320.9/23600/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6550210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,877.05	
Name : CONTILLO,ELVISA G		CURRENT CHARGES			
Premise Address: BLK 1 LOT 11 BUENAVISTA HOMESJUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 1 LOT 11 BUENAVISTA HOMESJUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,017.31	
		Transmission Charge		0.3987/kWh 68.18	
		System Loss Charge		0.9007/kWh 154.02	
TIN :		Sub-Total		1,239.51	
Metering Information-----		Distribution Charges			
Meter No : 174369DS6 Pole No : 0763956		Distribution Charge		1.7506/kWh 299.35	
Serial No : 11530879 Multiplier : 1		Supply Charge		0.4118/kWh 70.42	
Period To : 08-07-2018 Pres Rdg : 68863		Metering Charge		0.6989/kWh 119.51	
Period From : 07-07-2018 Prev Rdg : 68692				5.00/month 5.00	
No of Days : 31 Diff Rdg : 171		Sub-Total		494.28	
Avg kWh/day : 5.52 Registered : 171		Others			
Conn Load : 865 Billed kWh : 171		Subsidy on Lifeline Charge		0.0878/kWh 15.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 48.27	
		Surcharge		0.02 of 1,877.00 37.54	
		Sub-Total		100.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.09	
		LFT Differential		0.0042/kWh 0.72	
		Value Added Tax			
		Generation		71.61	
		Transmission		7.13	
		System Loss		11.09	
		Distribution		59.31	
		Others		7.61	
		NPC/PSALM Adjustment		1.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.70	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 33.14	
		NPC Stranded Debts		0.0265/kWh 4.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.83	
		Sub-Total		277.32	
		CURRENT BILL - AUGUST 2018		2,111.96	
		TOTAL AMOUNT DUE		3,989.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,522.00			



Total Sales (VAT Inclusive)	2,111.96
Less : VAT	157.88
Amount Net of VAT	1,954.08
Less: BIR 2306	65.78
BIR 2307	36.91
SC/PWD DISCOUNT	0.00
Amount Due	1,851.39
Add : VAT	157.88
TOTAL AMOUNT DUE	2,009.27
VATable Sales	1,834.64
VAT Exempt Sales	119.44
VAT Zero Rated Sales	0.00
VAT Amount	157.88
TOTAL SALES	2,111.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/23600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

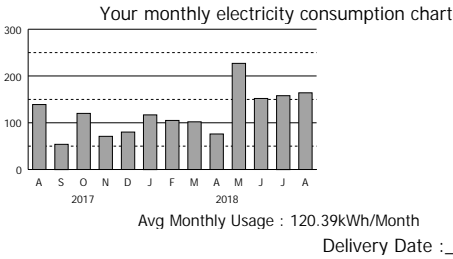
Customer Name : CONTILLO,ELVISA G	Premise Address: BLK 1 LOT 11 BUENAVISTA HOMESJUGAN CONSOLACION
Meter Number : 174369DS6	Billing Address: BLK 1 LOT 11 BUENAVISTA HOMESJUGAN CONSOLACION
Pole Number : 0763956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06282100004

1015961979
Date : 08-08-2018
BC04/320.9/23800/0763963/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0628210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,931.70	
Name : PEPITO,MA.VENUS ESBER		CURRENT CHARGES			
Premise Address: PHASE 1,BLOCK 1 LOT 13, BUENAVISTA HOMES		Generation & Transmission			
JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	975.67
Billing Address: PHASE 1,BLOCK 1 LOT 13, BUENAVISTA HOMES		Transmission Charge		0.3987/kWh	65.39
JUGAN,CONSOLACION		System Loss Charge		0.9007/kWh	147.71
TIN :		Sub-Total			1,188.77
Metering Information-----		Distribution Charges			
Meter No : MTR1183868 Pole No : 0763963		Distribution Charge		1.7506/kWh	287.10
Serial No : 40129845 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 08-07-2018 Pres Rdg : 2915		Metering Charge		0.6989/kWh	114.62
Period From : 07-07-2018 Prev Rdg : 2751				5.00/month	5.00
No of Days : 31 Diff Rdg : 164		Sub-Total			474.26
Avg kWh/day : 5.29 Registered : 164		Others			
Conn Load : 888 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	46.30
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,836.50	76.73
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			137.46
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			9.90
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.69
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			68.67
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			12.21
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			271.13
		CURRENT BILL - AUGUST 2018			2,071.62
		TOTAL AMOUNT DUE			4,003.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,905.00			



Total Sales (VAT Inclusive)	2,071.62	
Less : VAT	156.37	
Amount Net of VAT	1,915.25	
Less: BIR 2306	65.15	
BIR 2307	36.22	VATable Sales 1,800.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.76
Amount Due	1,813.88	VAT Zero Rated Sales 0.00
Add : VAT	156.37	VAT Amount 156.37
TOTAL AMOUNT DUE	1,970.25	TOTAL SALES 2,071.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/320.9/23800/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

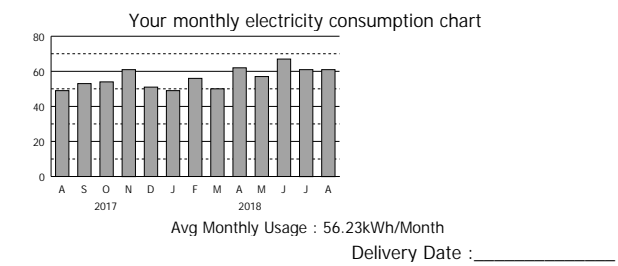
Customer Name : PEPITO,MA.VENUS ESBER	Premise Address: PHASE 1,BLOCK 1 LOT 13, BUENAVISTA HOMES JUGAN,CONSOLACION
Meter Number : MTR1183868	Billing Address: PHASE 1,BLOCK 1 LOT 13, BUENAVISTA HOMES JUGAN,CONSOLACION
Pole Number : 0763963	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08302825222

1015967469
Date : 08-08-2018
BC04/320.9/24310/0763963/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0830282522-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		584.32	
Name : CLARIDO,JOSEFINA GUISADIO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 424416 GS6 Pole No : 0763963		Distribution Charge		1.7506/kWh 106.79	
Serial No : 2003211729 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 4497		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 4436				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 575 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 584.50 11.69	
		Sub-Total		- 95.43	
		Government Charges			
		Franchise Tax - Local		2.89	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.97	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		86.91	
		CURRENT BILL - AUGUST 2018		613.18	
		TOTAL AMOUNT DUE		1,197.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 600.00			



Total Sales (VAT Inclusive)	613.18
Less : VAT	45.03
Amount Net of VAT	568.15
Less: BIR 2306	18.78
BIR 2307	10.59
SC/PWD DISCOUNT	0.00
Amount Due	538.78
Add : VAT	45.03
TOTAL AMOUNT DUE	583.81
VATable Sales	526.27
VAT Exempt Sales	41.88
VAT Zero Rated Sales	0.00
VAT Amount	45.03
TOTAL SALES	613.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/24310/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CLARIDO,JOSEFINA GUISADIO	Premise Address: JUGAN CONSOLACION
Meter Number : 424416 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763963	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

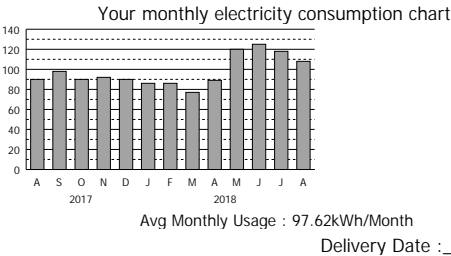
Bill ID 836760114578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83654668496

1015967883
Date : 08-08-2018
BC04/320.9/24320/0763956/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8365466849-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,449.63	
Name : IDUSORA,JULIET HEYROSA		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 5 BUENAVISTA HOMES		Generation & Transmission			
JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: BLOCK 3 LOT 5 BUENAVISTA HOMES		Transmission Charge		0.3987/kWh	
JUGAN,CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		782.85	
Metering Information-----		Distribution Charges			
Meter No : MTR1019834 Pole No : 0763956		Distribution Charge		1.7506/kWh	
Serial No : 121748716 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 4396		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 4288				5.00/month	
No of Days : 31 Diff Rdg : 108		Sub-Total		314.01	
Avg kWh/day : 3.48 Registered : 108		Others			
Conn Load : 240 Billed kWh : 108		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	
		NPC/PSALM Adjustment		0.2823/kWh	
		Surcharge		0.02 of 1,449.50	
		Sub-Total		68.98	
		Government Charges			
		Franchise Tax - Local		6.41	
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		5.44	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		176.00	
		CURRENT BILL - AUGUST 2018		1,341.84	
		TOTAL AMOUNT DUE		2,791.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,548.00			



Total Sales (VAT Inclusive)	1,341.84	
Less : VAT	100.55	
Amount Net of VAT	1,241.29	
Less: BIR 2306	41.91	
BIR 2307	23.45	VATable Sales 1,165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.45
Amount Due	1,175.93	VAT Zero Rated Sales 0.00
Add : VAT	100.55	VAT Amount 100.55
TOTAL AMOUNT DUE	1,276.48	TOTAL SALES 1,341.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/24320/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IDUSORA,JULIET HEYROSA	Premise Address: BLOCK 3 LOT 5 BUENAVISTA HOMES
Meter Number : MTR1019834	JUGAN,CONSOLACION
Pole Number : 0763956	Billing Address: BLOCK 3 LOT 5 BUENAVISTA HOMES
Billing Period : AUGUST 2018	JUGAN,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

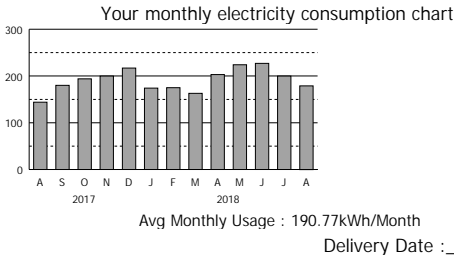
Bill ID 901217719414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90162100003

1015956334
Date : 08-08-2018
BC04/320.9/25100/0779516/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,454.35	
Name : DINAGUIT,MARCELINO B		CURRENT CHARGES			
Premise Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : 362179GS6	Pole No : 0779516	Supply Charge		0.4118/kWh	73.71
Serial No : 2002116840	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 08-07-2018	Pres Rdg : 11383	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11204	Others			517.17
No of Days : 31	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.77	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 390	Billed kWh : 179	NPC/PSALM Adjustment		0.2823/kWh	50.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,454.50	49.09
		Sub-Total			115.38
		Government Charges			
		Franchise Tax - Local			10.62
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			9.15
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			291.52
		CURRENT BILL - AUGUST 2018			2,221.58
		TOTAL AMOUNT DUE			4,675.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,810.00			



Total Sales (VAT Inclusive)	2,221.58	
Less : VAT	166.45	
Amount Net of VAT	2,055.13	
Less: BIR 2306	69.35	
BIR 2307	38.83	VATable Sales 1,930.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.07
Amount Due	1,946.95	VAT Zero Rated Sales 0.00
Add : VAT	166.45	VAT Amount 166.45
TOTAL AMOUNT DUE	2,113.40	TOTAL SALES 2,221.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/25100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

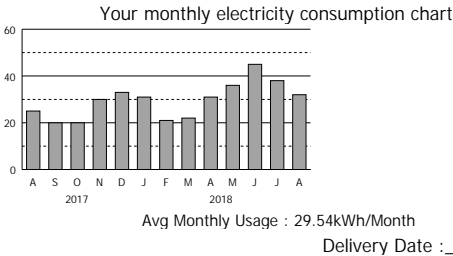
Customer Name : DINAGUIT,MARCELINO B	Premise Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION
Meter Number : 362179GS6	Billing Address: BLK.2 LOT14 BUENAVISTA SUBD., JUGAN CONSOLACION
Pole Number : 0779516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82082100007

1015965763
Date : 08-08-2018
BC04/320.9/26100/0779516/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8208210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.30	
Name : DELGADO,JESUS A		CURRENT CHARGES			
Premise Address: BLK 4 LOT 5 P-1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 4 LOT 5 P-1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 190.37	
TIN :		Transmission Charge		0.3987/kWh 12.76	
Metering Information-----		System Loss Charge		0.9007/kWh 28.82	
Meter No : MTR1062432 Pole No : 0779516		Sub-Total		231.95	
Serial No : 40015906 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 1115		Distribution Charge		1.7506/kWh 56.02	
Period From : 07-07-2018 Prev Rdg : 1083		Supply Charge		0.4118/kWh 13.18	
No of Days : 31 Diff Rdg : 32		Metering Charge		0.6989/kWh 22.36	
Avg kWh/day : 1.03 Registered : 32		Sub-Total		5.00/month 5.00	
Conn Load : 450 Billed kWh : 32		Others		96.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 258.50 5.17	
		Sub-Total		- 150.06	
		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.47	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.59	
		CURRENT BILL - AUGUST 2018		215.04	
		TOTAL AMOUNT DUE		473.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 596.00			



Total Sales (VAT Inclusive)	215.04
Less : VAT	15.16
Amount Net of VAT	199.88
Less: BIR 2306	6.33
BIR 2307	3.59
SC/PWD DISCOUNT	0.00
Amount Due	189.96
Add : VAT	15.16
TOTAL AMOUNT DUE	205.12
VATable Sales	178.45
VAT Exempt Sales	21.43
VAT Zero Rated Sales	0.00
VAT Amount	15.16
TOTAL SALES	215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/26100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELGADO,JESUS A	Premise Address: BLK 4 LOT 5 P-1 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1062432	Billing Address: BLK 4 LOT 5 P-1 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

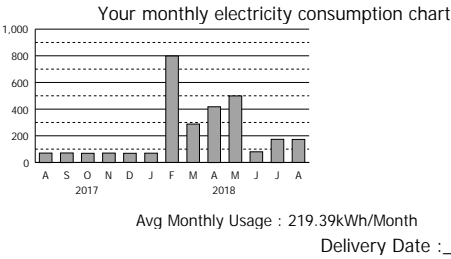
Bill ID 420180757084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42062100005

1015966112
Date : 08-08-2018
BC04/320.9/26200/0763942/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4206210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,103.89	
Name : ONDOY,JESSICA S		CURRENT CHARGES			
Premise Address: PHASE I BLK4 LOT4 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE I BLK4 LOT4 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,029.21
TIN :		Transmission Charge		0.3987/kWh	68.98
Metering Information-----		System Loss Charge		0.9007/kWh	155.82
Meter No : MTR1009182 Pole No : 0763942		Sub-Total			1,254.01
Serial No : 121570160 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 9805		Distribution Charge		1.7506/kWh	302.85
Period From : 07-07-2018 Prev Rdg : 9632		Supply Charge		0.4118/kWh	71.24
No of Days : 31 Diff Rdg : 173		Metering Charge		0.6989/kWh	120.91
Avg kWh/day : 5.58 Registered : 173		Sub-Total		5.00/month	5.00
Conn Load : 150 Billed kWh : 173		Others			500.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	15.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	48.84
		Surcharge		0.02 of 2,104.00	42.08
		Sub-Total			106.14
		Government Charges			
		Franchise Tax - Local			10.23
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			8.19
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			281.07
		CURRENT BILL - AUGUST 2018			2,141.22
		TOTAL AMOUNT DUE			4,245.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 970.00			



Total Sales (VAT Inclusive)	2,141.22	
Less : VAT	160.23	
Amount Net of VAT	1,980.99	
Less: BIR 2306	66.77	
BIR 2307	37.42	VATable Sales 1,860.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.84
Amount Due	1,876.80	VAT Zero Rated Sales 0.00
Add : VAT	160.23	VAT Amount 160.23
TOTAL AMOUNT DUE	2,037.03	TOTAL SALES 2,141.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/26200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

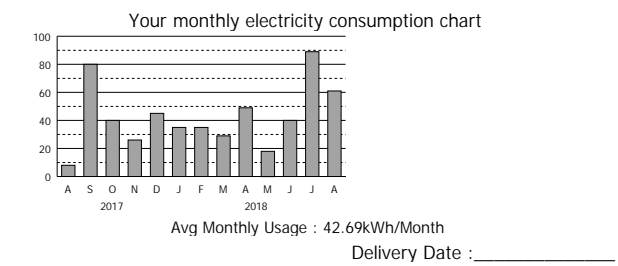
Customer Name : ONDOY,JESSICA S	Premise Address: PHASE I BLK4 LOT4 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Meter Number : MTR1009182	Billing Address: PHASE I BLK4 LOT4 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Pole Number : 0763942	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30492100000

1015957799
Date : 08-08-2018
BC04/320.9/26700/0763935/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3049210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		960.90	
Name : CABRERA,LLEWELYN C		CURRENT CHARGES			
Premise Address: BLK.3 LOT 10,BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.3 LOT 10,BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 111319SS6 Pole No : 0763935		Distribution Charge		1.7506/kWh 106.79	
Serial No : 76785703 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 28119		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 28058				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 500 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 961.00 19.22	
		Sub-Total		- 87.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.94	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.06	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.87	
		CURRENT BILL - AUGUST 2018		621.67	
		TOTAL AMOUNT DUE		1,582.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 296.00			



Total Sales (VAT Inclusive)	621.67	
Less : VAT	45.94	
Amount Net of VAT	575.73	
Less: BIR 2306	19.16	
BIR 2307	10.74	VATable Sales 533.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.93
Amount Due	545.83	VAT Zero Rated Sales 0.00
Add : VAT	45.94	VAT Amount 45.94
TOTAL AMOUNT DUE	591.77	TOTAL SALES 621.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/26700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,LLEWELYN C	Premise Address: BLK.3 LOT 10,BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 111319SS6	Billing Address: BLK.3 LOT 10,BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0763935	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

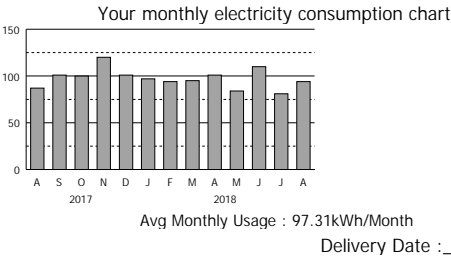
Bill ID 120510025668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12072100006

1015965456
Date : 08-08-2018
BC04/320.9/28700/0779530/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1207210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		955.28	
Name : LABRADOR,TERESITA B.		CURRENT CHARGES			
Premise Address: BLK 5 LOT 17 P-1, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 17 P-1, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	559.22
TIN :		Transmission Charge		0.3987/kWh	37.48
Metering Information-----		System Loss Charge		0.9007/kWh	84.67
Meter No : 555817 GS6	Pole No : 0779530	Sub-Total			681.37
Serial No : 52994220	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 6805	Distribution Charge		1.7506/kWh	164.56
Period From : 07-07-2018	Prev Rdg : 6711	Supply Charge		0.4118/kWh	38.71
No of Days : 31	Diff Rdg : 94	Metering Charge		0.6989/kWh	65.70
Avg kWh/day : 3.03	Registered : 94	5.00/month			5.00
Conn Load : 1010	Billed kWh : 94	Sub-Total			273.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 955.50	19.11
		Sub-Total			- 2.12
		Government Charges			
		Franchise Tax - Local			5.24
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 1.19
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			147.03
		CURRENT BILL - AUGUST 2018			1,100.25
		TOTAL AMOUNT DUE			2,055.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,100.25	
Less : VAT	81.69	
Amount Net of VAT	1,018.56	
Less: BIR 2306	34.05	
BIR 2307	19.18	VATable Sales 953.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.34
Amount Due	965.33	VAT Zero Rated Sales 0.00
Add : VAT	81.69	VAT Amount 81.69
TOTAL AMOUNT DUE	1,047.02	TOTAL SALES 1,100.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/28700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

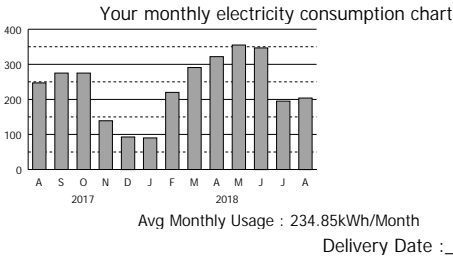
Customer Name : LABRADOR,TERESITA B.	Premise Address: BLK 5 LOT 17 P-1, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 555817 GS6	Billing Address: BLK 5 LOT 17 P-1, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779530	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07082100004

1015964941
Date : 08-08-2018
BC04/320.9/28900/0779544/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0708210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,361.00	
Name : WALTER,WIGBERTO R		CURRENT CHARGES			
Premise Address: BLK 5 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.3987/kWh	81.33
		System Loss Charge		0.9007/kWh	183.74
		Sub-Total			1,478.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1191073	Pole No : 0779544	Supply Charge		0.4118/kWh	84.01
Serial No : 40137050	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 08-07-2018	Pres Rdg : 3780	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3576	Others			588.71
No of Days : 31	Diff Rdg : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Avg kWh/day : 6.58	Registered : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 204	Billed kWh : 204	Surcharge		0.02 of 2,361.00	47.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			65.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.73
		LFT Differential		0.0042/kWh	0.86
		Value Added Tax			
		Generation			85.43
		Transmission			8.51
		System Loss			13.24
		Distribution			70.65
		Others			9.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			329.35
		CURRENT BILL - AUGUST 2018			2,461.94
		TOTAL AMOUNT DUE			4,822.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	2,461.94	
Less : VAT	187.16	
Amount Net of VAT	2,274.78	
Less: BIR 2306	78.01	
BIR 2307	42.90	VATable Sales 2,132.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.19
Amount Due	2,153.87	VAT Zero Rated Sales 0.00
Add : VAT	187.16	VAT Amount 187.16
TOTAL AMOUNT DUE	2,341.03	TOTAL SALES 2,461.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/28900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : WALTER,WIGBERTO R	Premise Address: BLK 5 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1191073	Billing Address: BLK 5 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

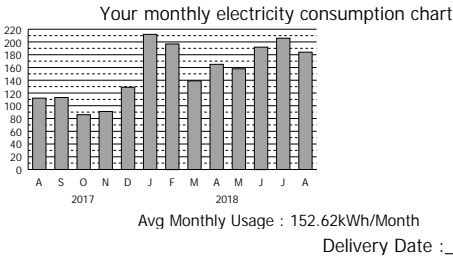
Bill ID 823571092509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82382100004

1015966702
Date : 08-08-2018
BC04/320.9/29100/0779530/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8238210000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : INOT,MARCELO C Premise Address: PHS I BLK7 LOT19 BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: PHS I BLK7 LOT19 BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 352732GS6 Pole No : 0779530 Serial No : 43099988 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4930 Period From : 07-07-2018 Prev Rdg : 4746 No of Days : 31 Diff Rdg : 184 Avg kWh/day : 5.94 Registered : 184 Conn Load : 236 Billed kWh : 184 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,518.87	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,094.65
		Transmission Charge	0.3987/kWh 73.36
		System Loss Charge	0.9007/kWh 165.73
		Sub-Total	1,333.74
		Distribution Charges	
		Distribution Charge	1.7506/kWh 322.11
		Supply Charge	0.4118/kWh 75.77
		Metering Charge	0.6989/kWh 128.60
			5.00/month 5.00
		Sub-Total	531.48
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.16
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 51.94
		Surcharge	0.02 of 2,519.00 50.38
		Sub-Total	118.52
		Government Charges	
		Franchise Tax - Local	10.91
		LFT Differential	0.0042/kWh 0.77
		Value Added Tax	
		Generation	77.05
		Transmission	7.67
		System Loss	11.95
		Distribution	63.78
		Others	9.39
		NPC/PSALM Adjustment	1.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.72
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.66
		NPC Stranded Debts	0.0265/kWh 4.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.16
		Sub-Total	299.62
		CURRENT BILL - AUGUST 2018	2,283.36
		TOTAL AMOUNT DUE	4,802.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 2,370.00	



Total Sales (VAT Inclusive)	2,283.36	
Less : VAT	171.06	
Amount Net of VAT	2,112.30	
Less: BIR 2306	71.28	
BIR 2307	39.91	VATable Sales 1,983.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.56
Amount Due	2,001.11	VAT Zero Rated Sales 0.00
Add : VAT	171.06	VAT Amount 171.06
TOTAL AMOUNT DUE	2,172.17	TOTAL SALES 2,283.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/29100/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOT,MARCELO C	Premise Address: PHS I BLK7 LOT19 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 352732GS6	Billing Address: PHS I BLK7 LOT19 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779530	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

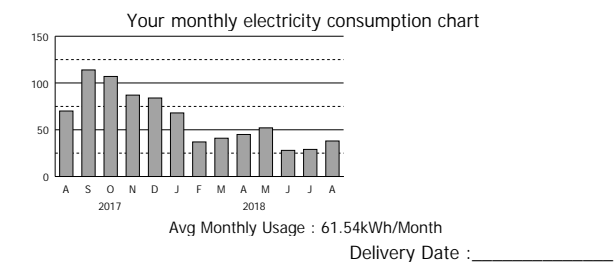
Bill ID 370976328357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37012100006

1015965282
Date : 08-08-2018
BC04/320.9/29500/0779523/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3701210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.79	
Name : RIVERA,PETER V.		CURRENT CHARGES			
Premise Address: BLK 7 LOT 6 & 7, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 7 LOT 6 & 7, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 226.07	
TIN :		Transmission Charge		0.3987/kWh 15.15	
Metering Information-----		System Loss Charge		0.9007/kWh 34.23	
Meter No : MTR1068028 Pole No : 0779523		Sub-Total		275.45	
Serial No : 84397440 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 2195		Distribution Charge		1.7506/kWh 66.52	
Period From : 07-07-2018 Prev Rdg : 2157		Supply Charge		0.4118/kWh 15.65	
No of Days : 31 Diff Rdg : 38		Metering Charge		0.6989/kWh 26.56	
Avg kWh/day : 1.23 Registered : 38				5.00/month 5.00	
Conn Load : 773 Billed kWh : 38		Sub-Total		113.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 142.00 2.84	
		Sub-Total		- 181.02	
		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.33	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		42.97	
		CURRENT BILL - AUGUST 2018		251.13	
		TOTAL AMOUNT DUE		392.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 155.00			



Total Sales (VAT Inclusive)	251.13
Less : VAT	17.53
Amount Net of VAT	233.60
Less: BIR 2306	7.32
BIR 2307	4.19
SC/PWD DISCOUNT	0.00
Amount Due	222.09
Add : VAT	17.53
TOTAL AMOUNT DUE	239.62
VATable Sales	208.16
VAT Exempt Sales	25.44
VAT Zero Rated Sales	0.00
VAT Amount	17.53
TOTAL SALES	251.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/29500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,PETER V.	Premise Address: BLK 7 LOT 6 & 7, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1068028	Billing Address: BLK 7 LOT 6 & 7, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

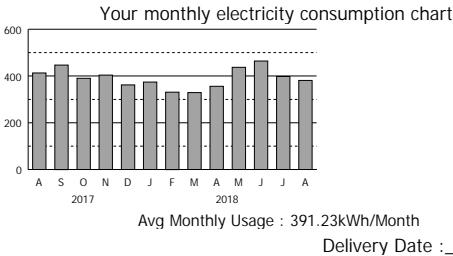
Bill ID 764002511456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76422100008

1015962376
Date : 08-08-2018
BC04/320.9/30100/0779572/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7642210000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALCALA,REYNALDO D		PREVIOUS BALANCE	4,843.55
Premise Address: BLK.4,LOT10,BUENAVISTA SUBD. JUGAN CONSOLACION Billing Address: BLK.4,LOT10,BUENAVISTA SUBD. JUGAN CONSOLACION		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 427086GS6 Pole No : 0779572		Generation Charge	5.9492/kWh 2,266.65
Serial No : 91765561 Multiplier : 1		Transmission Charge	0.3987/kWh 151.90
Period To : 08-07-2018 Pres Rdg : 48053		System Loss Charge	0.9007/kWh 343.17
Period From : 07-07-2018 Prev Rdg : 47672		Sub-Total	2,761.72
No of Days : 31 Diff Rdg : 381		Distribution Charges	
Avg kWh/day : 12.29 Registered : 381		Distribution Charge	1.7506/kWh 666.98
Conn Load : 350 Billed kWh : 381		Supply Charge	0.4118/kWh 156.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 266.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	1,095.16
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 33.45
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 107.56
		Surcharge	0.02 of 4,843.50 96.87
		Sub-Total	237.96
		Government Charges	
		Franchise Tax - Local	22.52
		LFT Differential	0.0042/kWh 1.60
		Value Added Tax	
		Generation	159.55
		Transmission	15.89
		System Loss	24.74
		Distribution	131.42
		Others	18.54
		NPC/PSALM Adjustment	2.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.48
		Environmental Charge	0.0025/kWh 0.95
		NPC Stranded Contract Costs	0.1938/kWh 73.84
		NPC Stranded Debts	0.0265/kWh 10.10
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 97.65
		Sub-Total	618.80
		CURRENT BILL - AUGUST 2018	4,713.64
		TOTAL AMOUNT DUE	9,557.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 4,500.00	



Total Sales (VAT Inclusive)	4,713.64	
Less : VAT	352.66	
Amount Net of VAT	4,360.98	
Less: BIR 2306	146.93	
BIR 2307	82.38	VATable Sales 4,094.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266.14
Amount Due	4,131.67	VAT Zero Rated Sales 0.00
Add : VAT	352.66	VAT Amount 352.66
TOTAL AMOUNT DUE	4,484.33	TOTAL SALES 4,713.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/30100/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

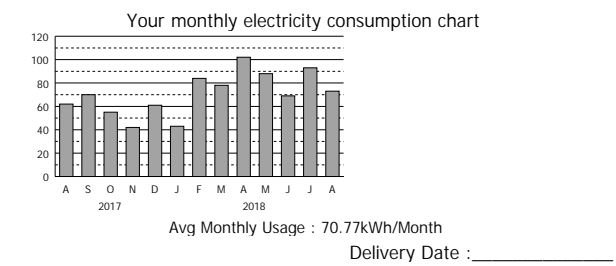
Customer Name : ALCALA,REYNALDO D	Premise Address: BLK.4,LOT10,BUENAVISTA SUBD. JUGAN CONSOLACION
Meter Number : 427086GS6	Billing Address: BLK.4,LOT10,BUENAVISTA SUBD. JUGAN CONSOLACION
Pole Number : 0779572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80282100009

1015956865
Date : 08-08-2018
BC04/320.9/30400/0779565/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8028210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,071.60	
Name : SOLIS GAUDIANA PANERIO		CURRENT CHARGES			
Premise Address: BLK. 4, LOT 15 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK. 4, LOT 15 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh 434.29	
TIN :		Transmission Charge		0.3987/kWh 29.11	
Metering Information-----		System Loss Charge		0.9007/kWh 65.75	
Meter No : 356099GS6 Pole No : 0779565		Sub-Total		529.15	
Serial No : 2002114112 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 12783		Distribution Charge		1.7506/kWh 127.79	
Period From : 07-07-2018 Prev Rdg : 12710		Supply Charge		0.4118/kWh 30.06	
No of Days : 31 Diff Rdg : 73		Metering Charge		0.6989/kWh 51.02	
Avg kWh/day : 2.36 Registered : 73		Sub-Total		5.00/month 5.00	
Conn Load : 800 Billed kWh : 73		Others		213.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 1,071.50 21.43	
		Sub-Total		- 69.41	
		Government Charges			
		Franchise Tax - Local		3.70	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 6.58	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		108.27	
		CURRENT BILL - AUGUST 2018		781.88	
		TOTAL AMOUNT DUE		1,853.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 699.00			



Total Sales (VAT Inclusive)	781.88
Less : VAT	57.90
Amount Net of VAT	723.98
Less: BIR 2306	24.13
BIR 2307	13.55
SC/PWD DISCOUNT	0.00
Amount Due	686.30
Add : VAT	57.90
TOTAL AMOUNT DUE	744.20
VATable Sales	673.61
VAT Exempt Sales	50.37
VAT Zero Rated Sales	0.00
VAT Amount	57.90
TOTAL SALES	781.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/30400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

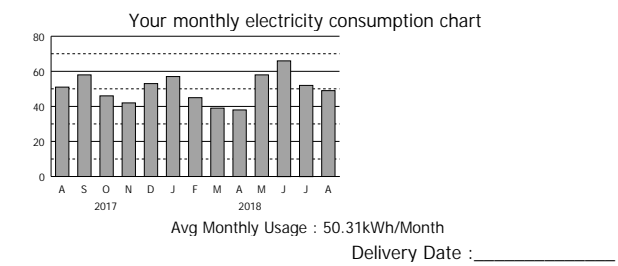
Customer Name : SOLIS GAUDIANA PANERIO	Premise Address: BLK. 4, LOT 15 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Meter Number : 356099GS6	Billing Address: BLK. 4, LOT 15 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Pole Number : 0779565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87012100001

1015964933
Date : 08-08-2018
BC04/320.9/31200/0779565/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8701210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		464.13	
Name : TIMA-AN,ULDARICO T.		CURRENT CHARGES			
Premise Address: BLK 6, LOT 5, BUENAVISTA HOMES SUB JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 6, LOT 5, BUENAVISTA HOMES SUB JUGAN CONSOLACION		Generation Charge		5.9492/kWh 291.51	
TIN :		Transmission Charge		0.3987/kWh 19.54	
Metering Information-----		System Loss Charge		0.9007/kWh 44.13	
Meter No : 233691 DS6 Pole No : 0779565		Sub-Total		355.18	
Serial No : 10011711 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 21123		Distribution Charge		1.7506/kWh 85.78	
Period From : 07-07-2018 Prev Rdg : 21074		Supply Charge		0.4118/kWh 20.18	
No of Days : 31 Diff Rdg : 49		Metering Charge		0.6989/kWh 34.25	
Avg kWh/day : 1.58 Registered : 49		Sub-Total		5.00/month 5.00	
Conn Load : 674 Billed kWh : 49		Others		145.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 464.00 9.28	
		Sub-Total		- 177.05	
		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.93	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.67	
		CURRENT BILL - AUGUST 2018		384.01	
		TOTAL AMOUNT DUE		848.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 660.00			



Total Sales (VAT Inclusive)	384.01
Less : VAT	27.55
Amount Net of VAT	356.46
Less: BIR 2306	11.48
BIR 2307	6.51
SC/PWD DISCOUNT	0.00
Amount Due	338.47
Add : VAT	27.55
TOTAL AMOUNT DUE	366.02
VATable Sales	323.34
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.55
TOTAL SALES	384.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/31200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIMA-AN,ULDARICO T.	Premise Address: BLK 6, LOT 5, BUENAVISTA HOMES SUB JUGAN CONSOLACION
Meter Number : 233691 DS6	Billing Address: BLK 6, LOT 5, BUENAVISTA HOMES SUB JUGAN CONSOLACION
Pole Number : 0779565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

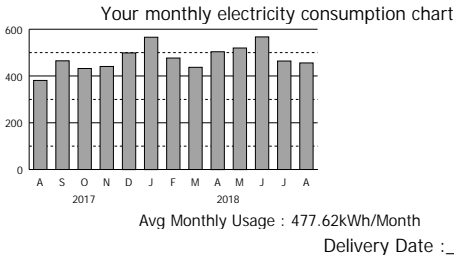
Bill ID 700055165652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70072100004

1015956133
Date : 08-08-2018
BC04/320.9/32200/0779621/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7007210000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : KIAMCO,MARILYN P Premise Address: PH I BLK 6 LOT 18 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION Billing Address: PH I BLK 6 LOT 18 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION TIN : Metering Information----- Meter No : 186984DS6 Pole No : 0779621 Serial No : 12017528 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 48019 Period From : 07-07-2018 Prev Rdg : 47563 No of Days : 31 Diff Rdg : 456 Avg kWh/day : 14.71 Registered : 456 Conn Load : 355 Billed kWh : 456 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,704.44
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,712.84
		Transmission Charge	0.3987/kWh 181.81
		System Loss Charge	0.9007/kWh 410.72
		Sub-Total	3,305.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 798.27
		Supply Charge	0.4118/kWh 187.78
		Metering Charge	0.6989/kWh 318.70
			5.00/month 5.00
		Sub-Total	1,309.75
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 40.04
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 128.73
		Surcharge	0.02 of 5,704.50 114.09
		Sub-Total	282.95
		Government Charges	
		Franchise Tax - Local	26.94
		LFT Differential	0.0042/kWh 1.92
		Value Added Tax	
		Generation	190.95
		Transmission	19.02
		System Loss	29.60
		Distribution	157.17
		Others	21.97
		NPC/PSALM Adjustment	3.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 71.18
		Environmental Charge	0.0025/kWh 1.14
		NPC Stranded Contract Costs	0.1938/kWh 88.37
		NPC Stranded Debts	0.0265/kWh 12.08
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 116.87
		Sub-Total	740.23
		CURRENT BILL - AUGUST 2018	5,638.30
		TOTAL AMOUNT DUE	11,342.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 7,004.00	



Total Sales (VAT Inclusive)	5,638.30	
Less : VAT	421.73	
Amount Net of VAT	5,216.57	
Less: BIR 2306	175.73	
BIR 2307	98.54	VATable Sales 4,898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.50
Amount Due	4,942.30	VAT Zero Rated Sales 0.00
Add : VAT	421.73	VAT Amount 421.73
TOTAL AMOUNT DUE	5,364.03	TOTAL SALES 5,638.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/32200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

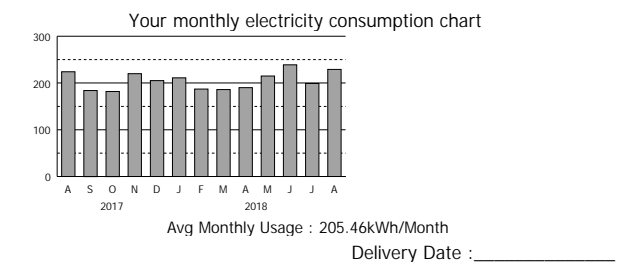
Customer Name : KIAMCO,MARILYN P	Premise Address: PH I BLK 6 LOT 18 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Meter Number : 186984DS6	Billing Address: PH I BLK 6 LOT 18 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Pole Number : 0779621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00322100009

1015957728
Date : 08-08-2018
BC04/320.9/32500/0779614/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0032210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,448.43	
Name : CRUZA,LILIA P.		CURRENT CHARGES			
Premise Address: BLK 6 LOT 21, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 6 LOT 21, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,362.37
TIN :		Transmission Charge		0.3987/kWh	91.30
Metering Information-----		System Loss Charge		0.9007/kWh	206.26
Meter No : 248128DS6	Pole No : 0779614	Sub-Total			1,659.93
Serial No : 10979102	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 31684	Distribution Charge		1.7506/kWh	400.89
Period From : 07-07-2018	Prev Rdg : 31455	Supply Charge		0.4118/kWh	94.30
No of Days : 31	Diff Rdg : 229	Metering Charge		0.6989/kWh	160.05
Avg kWh/day : 7.39	Registered : 229	Sub-Total		5.00/month	5.00
Conn Load : 2104	Billed kWh : 229	Others			660.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	64.65
		Surcharge		0.02 of 2,448.50	48.97
		Sub-Total			133.78
		Government Charges			
		Franchise Tax - Local			13.50
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			10.03
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			371.02
		CURRENT BILL - AUGUST 2018			2,824.97
		TOTAL AMOUNT DUE			5,273.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,954.00			



Total Sales (VAT Inclusive)	2,824.97	
Less : VAT	211.11	
Amount Net of VAT	2,613.86	
Less: BIR 2306	87.96	
BIR 2307	49.37	VATable Sales 2,453.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.91
Amount Due	2,476.53	VAT Zero Rated Sales 0.00
Add : VAT	211.11	VAT Amount 211.11
TOTAL AMOUNT DUE	2,687.64	TOTAL SALES 2,824.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/32500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

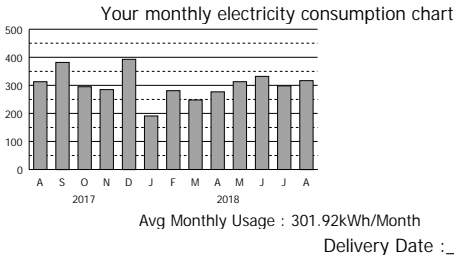
Customer Name : CRUZA,LILIA P.	Premise Address: BLK 6 LOT 21, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 248128DS6	Billing Address: BLK 6 LOT 21, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46991100002

1015965172
Date : 08-08-2018
BC04/320.9/32800/0779614/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4699110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,657.24	
Name : ACEBEDO,NELSON E.		CURRENT CHARGES			
Premise Address: BLK 6, LOT 24, BUENAVISTA HOMES Consolacion		Generation & Transmission			
Billing Address: BLK 6, LOT 24, BUENAVISTA HOMES Consolacion		Generation Charge		5.9492/kWh	1,885.90
		Transmission Charge		0.3987/kWh	126.39
		System Loss Charge		0.9007/kWh	285.52
		Sub-Total			2,297.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	554.94
Meter No : 191667WS6	Pole No : 0779614	Supply Charge		0.4118/kWh	130.54
Serial No : 47213011	Multiplier : 1	Metering Charge		0.6989/kWh	221.55
Period To : 08-07-2018	Pres Rdg : 12108	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11791	Sub-Total			912.03
No of Days : 31	Diff Rdg : 317	Others			
Avg kWh/day : 10.23	Registered : 317	Subsidy on Lifeline Charge		0.0878/kWh	27.83
Conn Load : 650	Billed kWh : 317	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	89.49
		Surcharge		0.02 of 3,657.00	73.14
		Sub-Total			190.52
		Government Charges			
		Franchise Tax - Local			18.70
		LFT Differential		0.0042/kWh	1.33
		Value Added Tax			
		Generation			132.74
		Transmission			13.23
		System Loss			20.58
		Distribution			109.44
		Others			14.53
		NPC/PSALM Adjustment			2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.25
		Sub-Total			514.01
		CURRENT BILL - AUGUST 2018			3,914.37
		TOTAL AMOUNT DUE			7,571.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,105.54			



Total Sales (VAT Inclusive)	3,914.37	
Less : VAT	292.62	
Amount Net of VAT	3,621.75	
Less: BIR 2306	121.92	
BIR 2307	68.41	VATable Sales 3,400.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.39
Amount Due	3,431.42	VAT Zero Rated Sales 0.00
Add : VAT	292.62	VAT Amount 292.62
TOTAL AMOUNT DUE	3,724.04	TOTAL SALES 3,914.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/32800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

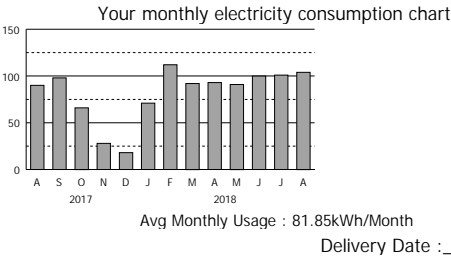
Customer Name : ACEBEDO,NELSON E.	Premise Address: BLK 6, LOT 24, BUENAVISTA HOMES Consolacion
Meter Number : 191667WS6	Billing Address: BLK 6, LOT 24, BUENAVISTA HOMES Consolacion
Pole Number : 0779614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51292100008

1015961697
Date : 08-08-2018
BC04/320.9/33000/0779586/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5129210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,257.91	
Name : CARCEDO,BERNARDINA S		CURRENT CHARGES			
Premise Address: BLK.1A LOT 2,PHASE I,BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.1A LOT 2,PHASE I,BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	618.72
TIN :		Transmission Charge		0.3987/kWh	41.46
Metering Information-----		System Loss Charge		0.9007/kWh	93.67
Meter No : 366168GS6	Pole No : 0779586	Sub-Total			753.85
Serial No : 2002113093	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 22381	Distribution Charge		1.7506/kWh	182.06
Period From : 07-07-2018	Prev Rdg : 22277	Supply Charge		0.4118/kWh	42.83
No of Days : 31	Diff Rdg : 104	Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.36	Registered : 104	Sub-Total		5.00/month	5.00
Conn Load : 400	Billed kWh : 104	Others			302.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.36
		Surcharge		0.02 of 2,438.00	48.76
		Sub-Total			87.27
		Government Charges			
		Franchise Tax - Local			6.29
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			7.76
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			172.21
		CURRENT BILL - AUGUST 2018			1,315.91
		TOTAL AMOUNT DUE			2,573.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,180.00			



Total Sales (VAT Inclusive)	1,315.91	
Less : VAT	99.40	
Amount Net of VAT	1,216.51	
Less: BIR 2306	41.42	
BIR 2307	23.01	VATable Sales 1,143.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.81
Amount Due	1,152.08	VAT Zero Rated Sales 0.00
Add : VAT	99.40	VAT Amount 99.40
TOTAL AMOUNT DUE	1,251.48	TOTAL SALES 1,315.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/33000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

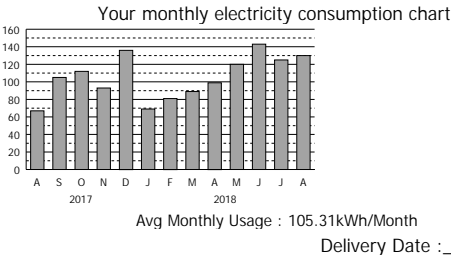
Customer Name : CARCEDO,BERNARDINA S	Premise Address: BLK.1A LOT 2,PHASE I,BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 366168GS6	Billing Address: BLK.1A LOT 2,PHASE I,BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16502100007

1015962930
Date : 08-08-2018
BC04/320.9/33200/0779586/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1650210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,290.19	
Name : FLORES,JESSYL D		CURRENT CHARGES			
Premise Address: BLK 7 LOT 5 BUENAVISTA HOMES SUBD., JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: BLK 7 LOT 5 BUENAVISTA HOMES SUBD., JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	773.40
TIN :		Transmission Charge		0.3987/kWh	51.83
Metering Information-----		System Loss Charge		0.9007/kWh	117.09
Meter No : 144979WS6	Pole No : 0779586	Sub-Total			942.32
Serial No : 47715642	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 78323	Distribution Charge		1.7506/kWh	227.58
Period From : 07-07-2018	Prev Rdg : 78193	Supply Charge		0.4118/kWh	53.53
No of Days : 31	Diff Rdg : 130	Metering Charge		0.6989/kWh	90.86
Avg kWh/day : 4.19	Registered : 130	Sub-Total		5.00/month	5.00
Conn Load : 700	Billed kWh : 130	Others			376.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,290.00	25.80
		Sub-Total			73.94
		Government Charges			
		Franchise Tax - Local			7.66
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			5.45
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			210.65
		CURRENT BILL - AUGUST 2018			1,603.88
		TOTAL AMOUNT DUE			2,894.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,900.00			



Total Sales (VAT Inclusive)	1,603.88	
Less : VAT	119.86	
Amount Net of VAT	1,484.02	
Less: BIR 2306	49.95	
BIR 2307	28.03	VATable Sales 1,393.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.79
Amount Due	1,406.04	VAT Zero Rated Sales 0.00
Add : VAT	119.86	VAT Amount 119.86
TOTAL AMOUNT DUE	1,525.90	TOTAL SALES 1,603.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/33200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,JESSYL D	Premise Address: BLK 7 LOT 5 BUENAVISTA HOMES SUBD., JUGAN, CONSOLACION
Meter Number : 144979WS6	Billing Address: BLK 7 LOT 5 BUENAVISTA HOMES SUBD., JUGAN, CONSOLACION
Pole Number : 0779586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

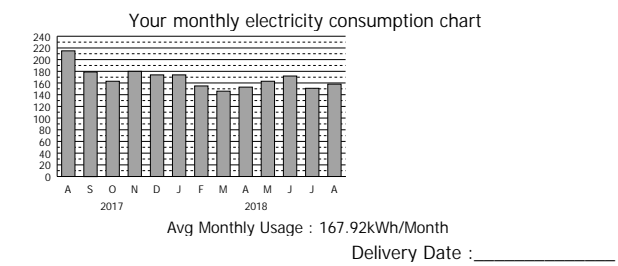
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

20202100002

1015957457
Date : 08-08-2018
BC04/320.9/34800/0779635/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2020210000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPIN,JOVIE C Premise Address: BLK5 LOT2 BUENAVISTA HOMES SUBD JUGAN CONSOLACION Billing Address: BLK5 LOT2 BUENAVISTA HOMES SUBD JUGAN CONSOLACION TIN : Metering Information----- Meter No : 382843GS6 Pole No : 0779635 Serial No : 2003132926 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 59184 Period From : 07-07-2018 Prev Rdg : 59026 No of Days : 31 Diff Rdg : 158 Avg kWh/day : 5.10 Registered : 158 Conn Load : 390 Billed kWh : 158 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,856.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 939.97
		Transmission Charge	0.3987/kWh 62.99
		System Loss Charge	0.9007/kWh 142.31
		Sub-Total	1,145.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 276.59
		Supply Charge	0.4118/kWh 65.06
		Metering Charge	0.6989/kWh 110.43
			5.00/month 5.00
		Sub-Total	457.08
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.87
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.60
		Surcharge	0.02 of 1,856.50 37.13
		Sub-Total	95.63
		Government Charges	
		Franchise Tax - Local	9.34
		LFT Differential	0.0042/kWh 0.66
		Value Added Tax	
		Generation	66.17
		Transmission	6.59
		System Loss	10.26
		Distribution	54.85
		Others	7.32
		NPC/PSALM Adjustment	1.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		NPC Stranded Debts	0.0265/kWh 4.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 40.50
		Sub-Total	256.62
		CURRENT BILL - AUGUST 2018	1,954.60
		TOTAL AMOUNT DUE	3,811.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 2,130.00	



Total Sales (VAT Inclusive)	1,954.60	
Less : VAT	146.24	
Amount Net of VAT	1,808.36	
Less: BIR 2306	60.93	
BIR 2307	34.16	VATable Sales 1,697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.38
Amount Due	1,713.27	VAT Zero Rated Sales 0.00
Add : VAT	146.24	VAT Amount 146.24
TOTAL AMOUNT DUE	1,859.51	TOTAL SALES 1,954.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/34800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

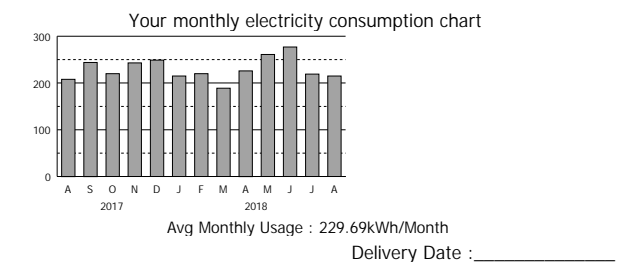
Customer Name : CAPIN,JOVIE C	Premise Address: BLK5 LOT2 BUENAVISTA HOMES SUBD JUGAN CONSOLACION
Meter Number : 382843GS6	Billing Address: BLK5 LOT2 BUENAVISTA HOMES SUBD JUGAN CONSOLACION
Pole Number : 0779635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20322100007

1015957950
Date : 08-08-2018
BC04/320.9/35000/0779663/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2032210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,698.09	
Name : NAINGUE,NOEL V.		CURRENT CHARGES			
Premise Address: BLK 6 LOT 28, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 6 LOT 28, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,279.08
TIN :		Transmission Charge		0.3987/kWh	85.72
Metering Information-----		System Loss Charge		0.9007/kWh	193.65
Meter No : 398782GS6	Pole No : 0779663	Sub-Total			1,558.45
Serial No : 58442208	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 28670	Distribution Charge		1.7506/kWh	376.38
Period From : 07-07-2018	Prev Rdg : 28455	Supply Charge		0.4118/kWh	88.54
No of Days : 31	Diff Rdg : 215	Metering Charge		0.6989/kWh	150.26
Avg kWh/day : 6.94	Registered : 215	Sub-Total		5.00/month	5.00
Conn Load : 480	Billed kWh : 215	Others			620.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	18.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	60.69
		Surcharge		0.02 of 2,698.00	53.96
		Sub-Total			133.57
		Government Charges			
		Franchise Tax - Local			12.72
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			10.38
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			349.37
		CURRENT BILL - AUGUST 2018			2,661.57
		TOTAL AMOUNT DUE			5,359.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,424.00			



Total Sales (VAT Inclusive)	2,661.57	
Less : VAT	199.18	
Amount Net of VAT	2,462.39	
Less: BIR 2306	82.99	
BIR 2307	46.52	VATable Sales 2,312.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.19
Amount Due	2,332.88	VAT Zero Rated Sales 0.00
Add : VAT	199.18	VAT Amount 199.18
TOTAL AMOUNT DUE	2,532.06	TOTAL SALES 2,661.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/35000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAINGUE,NOEL V.	Premise Address: BLK 6 LOT 28, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 398782GS6	Billing Address: BLK 6 LOT 28, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

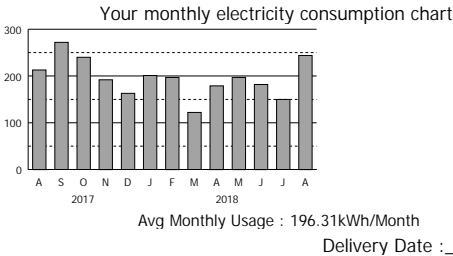
Bill ID 237221576752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23711100000

1015968043
Date : 08-08-2018
BC04/320.9/35600/0779670/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2371110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,847.56	
Name : SINAPSAP,LEONILA B		CURRENT CHARGES			
Premise Address: BLK.6A LOT 21,BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK.6A LOT 21,BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,451.60
TIN :		Transmission Charge		0.3987/kWh	97.28
Metering Information-----		System Loss Charge		0.9007/kWh	219.77
Meter No : MTR1152957 Pole No : 0779670		Sub-Total			1,768.65
Serial No : 84445710 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 2664		Distribution Charge		1.7506/kWh	427.15
Period From : 07-07-2018 Prev Rdg : 2420		Supply Charge		0.4118/kWh	100.48
No of Days : 31 Diff Rdg : 244		Metering Charge		0.6989/kWh	170.53
Avg kWh/day : 7.87 Registered : 244		Sub-Total		5.00/month	5.00
Conn Load : 500 Billed kWh : 244		Others			703.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	21.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	68.88
		Surcharge		0.02 of 1,847.50	36.95
		Sub-Total			127.30
		Government Charges			
		Franchise Tax - Local			14.29
		LFT Differential		0.0042/kWh	1.02
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			8.85
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			393.35
		CURRENT BILL - AUGUST 2018			2,992.46
		TOTAL AMOUNT DUE			4,840.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,260.00			



Total Sales (VAT Inclusive)	2,992.46	
Less : VAT	223.04	
Amount Net of VAT	2,769.42	
Less: BIR 2306	92.95	
BIR 2307	52.29	VATable Sales 2,599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.31
Amount Due	2,624.18	VAT Zero Rated Sales 0.00
Add : VAT	223.04	VAT Amount 223.04
TOTAL AMOUNT DUE	2,847.22	TOTAL SALES 2,992.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/35600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINAPSAP,LEONILA B	Premise Address: BLK.6A LOT 21,BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Meter Number : MTR1152957	Billing Address: BLK.6A LOT 21,BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Pole Number : 0779670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

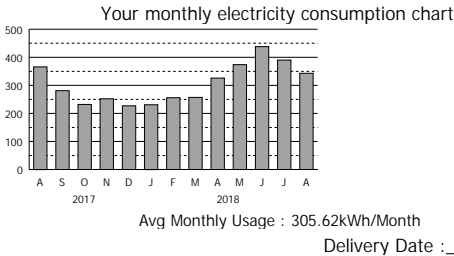
Bill ID 231947267942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23182100000

1015967512
Date : 08-08-2018
BC04/320.9/35700/0779670/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2318210000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABALLERO,PETER Y Premise Address: BLK 6A LOT 17 BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: BLK 6A LOT 17 BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 332431GS6 Pole No : 0779670 Serial No : 41995973 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 36081 Period From : 07-07-2018 Prev Rdg : 35738 No of Days : 31 Diff Rdg : 343 Avg kWh/day : 11.07 Registered : 343 Conn Load : 908 Billed kWh : 343 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,784.93	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,040.58
		Transmission Charge	0.3987/kWh 136.75
		System Loss Charge	0.9007/kWh 308.94
		Sub-Total	2,486.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 600.46
		Supply Charge	0.4118/kWh 141.25
		Metering Charge	0.6989/kWh 239.72
			5.00/month 5.00
		Sub-Total	986.43
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 30.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 96.83
		Surcharge	0.02 of 4,785.00 95.70
		Sub-Total	222.72
		Government Charges	
		Franchise Tax - Local	20.32
		LFT Differential	0.0042/kWh 1.44
		Value Added Tax	
		Generation	143.65
		Transmission	14.30
		System Loss	22.28
		Distribution	118.37
		Others	17.72
		NPC/PSALM Adjustment	2.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.54
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.47
		NPC Stranded Debts	0.0265/kWh 9.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 87.91
		Sub-Total	558.22
		CURRENT BILL - AUGUST 2018	4,253.64
		TOTAL AMOUNT DUE	9,038.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 5,403.00	



Total Sales (VAT Inclusive)	4,253.64	
Less : VAT	318.59	
Amount Net of VAT	3,935.05	
Less: BIR 2306	132.75	
BIR 2307	74.34	VATable Sales 3,695.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 239.63
Amount Due	3,727.96	VAT Zero Rated Sales 0.00
Add : VAT	318.59	VAT Amount 318.59
TOTAL AMOUNT DUE	4,046.55	TOTAL SALES 4,253.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/35700/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

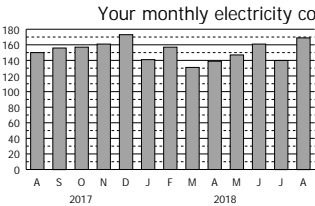
Customer Name : CABALLERO,PETER Y	Premise Address: BLK 6A LOT 17 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 332431GS6	Billing Address: BLK 6A LOT 17 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30082100006

1015956028
Date : 08-08-2018
BC04/320.9/36400/0779635/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3008210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MENDOZA,ROSENDA B		PREVIOUS BALANCE		1,681.80	
Premise Address: LOT 1 BLK 6 BUENAVISTA HOMES JUGAN CONSOLACION		CURRENT CHARGES			
Billing Address: LOT 1 BLK 6 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 351640GS6	Pole No : 0779635	Supply Charge		0.4118/kWh	69.59
Serial No : 48702112	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 34322	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 34153	Others			488.55
No of Days : 31	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.45	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 760	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,682.00	33.64
		Sub-Total			96.22
		Government Charges			
		Franchise Tax - Local			9.95
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			7.10
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			273.61
		CURRENT BILL - AUGUST 2018			2,083.39
		TOTAL AMOUNT DUE			3,765.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,853.00			



Avg Monthly Usage : 152.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,083.39	
Less : VAT	155.61	
Amount Net of VAT	1,927.78	
Less: BIR 2306	64.83	
BIR 2307	36.41	VATable Sales 1,809.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.00
Amount Due	1,826.54	VAT Zero Rated Sales 0.00
Add : VAT	155.61	VAT Amount 155.61
TOTAL AMOUNT DUE	1,982.15	TOTAL SALES 2,083.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/36400/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

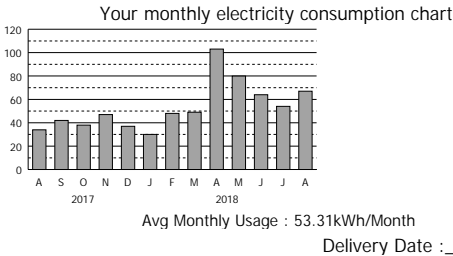
Customer Name : MENDOZA,ROSENDA B	Premise Address: LOT 1 BLK 6 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 351640GS6	Billing Address: LOT 1 BLK 6 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75072100003

1015956065
Date : 08-08-2018
BC04/320.9/36800/0779642/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7507210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		501.04	
Name : SOLLANO,ANTONIO V.		CURRENT CHARGES			
Premise Address: BLK 8 LOT 9, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 8 LOT 9, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 398821GS6 Pole No : 0779642		Distribution Charge		1.7506/kWh 117.29	
Serial No : 56312779 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 08-07-2018 Pres Rdg : 10573		Metering Charge		0.6989/kWh 46.83	
Period From : 07-07-2018 Prev Rdg : 10506				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 420 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 501.00 10.02	
		Sub-Total		- 107.54	
		Government Charges			
		Franchise Tax - Local		3.16	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.18	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.06	
		CURRENT BILL - AUGUST 2018		669.89	
		TOTAL AMOUNT DUE		1,170.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,504.00			



Total Sales (VAT Inclusive)	669.89	
Less : VAT	49.07	
Amount Net of VAT	620.82	
Less: BIR 2306	20.46	
BIR 2307	11.57	VATable Sales 574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.99
Amount Due	588.79	VAT Zero Rated Sales 0.00
Add : VAT	49.07	VAT Amount 49.07
TOTAL AMOUNT DUE	637.86	TOTAL SALES 669.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/36800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

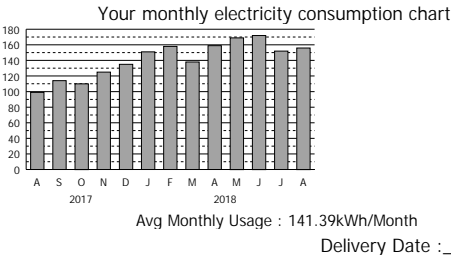
Customer Name : SOLLANO,ANTONIO V.	Premise Address: BLK 8 LOT 9, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 398821GS6	Billing Address: BLK 8 LOT 9, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37282100009

1015966292
Date : 08-08-2018
BC04/320.9/38600/0779733/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3728210000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REYNES,JANICE JASMIN P Premise Address: BLK 3, LOT 1, PHASE 1, BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: BLK 3, LOT 1, PHASE 1, BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 245090DS6 Pole No : 0779733 Serial No : 11915879 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12651 Period From : 07-07-2018 Prev Rdg : 12495 No of Days : 31 Diff Rdg : 156 Avg kWh/day : 5.03 Registered : 156 Conn Load : 508 Billed kWh : 156 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,868.08
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 928.08
		Transmission Charge	0.3987/kWh 62.20
		System Loss Charge	0.9007/kWh 140.51
		Sub-Total	1,130.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 273.09
		Supply Charge	0.4118/kWh 64.24
		Metering Charge	0.6989/kWh 109.03
			5.00/month 5.00
		Sub-Total	451.36
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.70
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 44.04
		Surcharge	0.02 of 1,868.00 37.36
		Sub-Total	95.13
		Government Charges	
		Franchise Tax - Local	9.22
		LFT Differential	0.0042/kWh 0.66
		Value Added Tax	
		Generation	65.33
		Transmission	6.51
		System Loss	10.13
		Distribution	54.16
		Others	7.32
		NPC/PSALM Adjustment	1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.35
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.23
		NPC Stranded Debts	0.0265/kWh 4.13
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 39.98
		Sub-Total	253.44
		CURRENT BILL - AUGUST 2018	1,930.72
		TOTAL AMOUNT DUE	3,798.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,091.00	



Total Sales (VAT Inclusive)	1,930.72
Less : VAT	144.48
Amount Net of VAT	1,786.24
Less: BIR 2306	60.21
BIR 2307	33.74
SC/PWD DISCOUNT	0.00
Amount Due	1,692.29
Add : VAT	144.48
TOTAL AMOUNT DUE	1,836.77
VATable Sales	1,677.28
VAT Exempt Sales	108.96
VAT Zero Rated Sales	0.00
VAT Amount	144.48
TOTAL SALES	1,930.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/38600/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

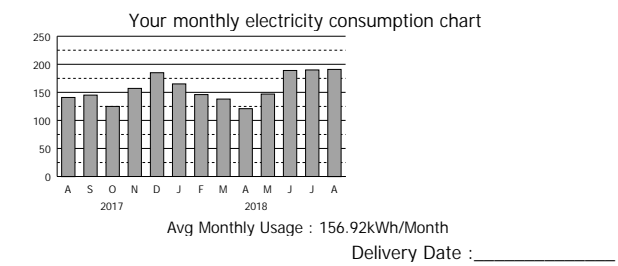
Customer Name	: REYNES,JANICE JASMIN P	Premise Address: BLK 3, LOT 1, PHASE 1, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number	: 245090DS6	Billing Address: BLK 3, LOT 1, PHASE 1, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number	: 0779733	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92322100006

1015966333
Date : 08-08-2018
BC04/320.9/38700/0779733/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9232210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,274.06	
Name : VERANO,ARACELI R.		CURRENT CHARGES			
Premise Address: BLK 3 LOT 4, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 3 LOT 4, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,136.30	
		Transmission Charge		0.3987/kWh 76.15	
		System Loss Charge		0.9007/kWh 172.03	
		Sub-Total		1,384.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 334.36	
Meter No : 254025GS6 Pole No : 0779733		Supply Charge		0.4118/kWh 78.65	
Serial No : 41850666 Multiplier : 1		Metering Charge		0.6989/kWh 133.49	
Period To : 08-07-2018 Pres Rdg : 13735				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13544		Sub-Total		551.50	
No of Days : 31 Diff Rdg : 191		Others			
Avg kWh/day : 6.16 Registered : 191		Subsidy on Lifeline Charge		0.0878/kWh 16.77	
Conn Load : 2186 Billed kWh : 191		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 53.92	
		Surcharge		0.02 of 2,274.00 45.48	
		Sub-Total		116.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.29	
		LFT Differential		0.0042/kWh 0.80	
		Value Added Tax			
		Generation		80.00	
		Transmission		7.96	
		System Loss		12.41	
		Distribution		66.18	
		Others		8.93	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.81	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.02	
		NPC Stranded Debts		0.0265/kWh 5.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.95	
		Sub-Total		310.15	
		CURRENT BILL - AUGUST 2018		2,362.34	
		TOTAL AMOUNT DUE		4,636.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,331.00			



Total Sales (VAT Inclusive)	2,362.34
Less : VAT	176.74
Amount Net of VAT	2,185.60
Less: BIR 2306	73.67
BIR 2307	41.29
SC/PWD DISCOUNT	0.00
Amount Due	2,070.64
Add : VAT	176.74
TOTAL AMOUNT DUE	2,247.38
VATable Sales	2,052.19
VAT Exempt Sales	133.41
VAT Zero Rated Sales	0.00
VAT Amount	176.74
TOTAL SALES	2,362.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/38700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

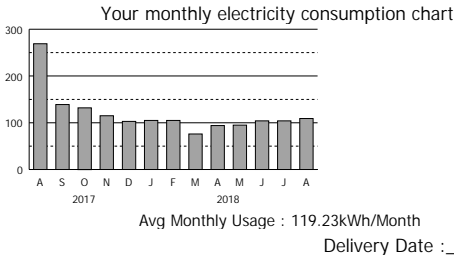
Customer Name : VERANO,ARACELI R.	Premise Address: BLK 3 LOT 4, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 254025GS6	Billing Address: BLK 3 LOT 4, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20282100005

1015956897
Date : 08-08-2018
BC04/320.9/39400/0779754/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2028210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,273.96	
Name : SANIEL,CHARLESTON L		CURRENT CHARGES			
Premise Address: BLK 10 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 10 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	648.46
TIN :		Transmission Charge		0.3987/kWh	43.46
Metering Information-----		System Loss Charge		0.9007/kWh	98.18
Meter No : 485126GS6	Pole No : 0779754	Sub-Total			790.10
Serial No : 52436232	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 20528	Distribution Charge		1.7506/kWh	190.82
Period From : 07-07-2018	Prev Rdg : 20419	Supply Charge		0.4118/kWh	44.89
No of Days : 31	Diff Rdg : 109	Metering Charge		0.6989/kWh	76.18
Avg kWh/day : 3.52	Registered : 109	Sub-Total		5.00/month	5.00
Conn Load : 360	Billed kWh : 109	Others			316.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,274.00	25.48
		Sub-Total			65.84
		Government Charges			
		Franchise Tax - Local			6.45
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.04
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			177.21
		CURRENT BILL - AUGUST 2018			1,350.04
		TOTAL AMOUNT DUE			2,624.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,290.00			



Total Sales (VAT Inclusive)	1,350.04	
Less : VAT	101.06	
Amount Net of VAT	1,248.98	
Less: BIR 2306	42.11	
BIR 2307	23.59	VATable Sales 1,172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.15
Amount Due	1,183.28	VAT Zero Rated Sales 0.00
Add : VAT	101.06	VAT Amount 101.06
TOTAL AMOUNT DUE	1,284.34	TOTAL SALES 1,350.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/39400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

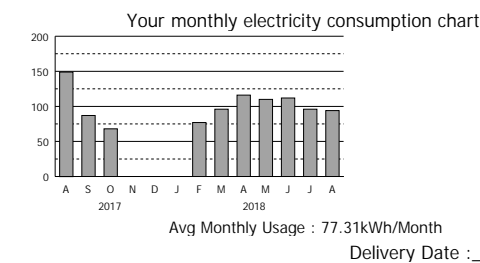
Customer Name : SANIEL,CHARLESTON L	Premise Address: BLK 10 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 485126GS6	Billing Address: BLK 10 LOT 20 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46106964607

1015961023
Date : 08-08-2018
BC04/320.9/39610/0779754/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4610696460-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,121.09	
Name : NAPIZA,ULRIKE FERNANDEZ		CURRENT CHARGES			
Premise Address: BUENAVISTA SUBD. JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: BUENAVISTA SUBD. JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total			681.37
Metering Information-----		Distribution Charges			
Meter No : MTR1032722 Pole No : 0779754		Distribution Charge		1.7506/kWh	164.56
Serial No : 125281736 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 08-07-2018 Pres Rdg : 4423		Metering Charge		0.6989/kWh	65.70
Period From : 07-07-2018 Prev Rdg : 4329				5.00/month	5.00
No of Days : 31 Diff Rdg : 94		Sub-Total			273.97
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 328 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,121.00	22.42
		Sub-Total			1.19
		Government Charges			
		Franchise Tax - Local			5.26
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.79
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			147.45
		CURRENT BILL - AUGUST 2018			1,103.98
		TOTAL AMOUNT DUE			2,225.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,390.00			



Total Sales (VAT Inclusive)	1,103.98
Less : VAT	82.09
Amount Net of VAT	1,021.89
Less: BIR 2306	34.22
BIR 2307	19.24
SC/PWD DISCOUNT	0.00
Amount Due	968.43
Add : VAT	82.09
TOTAL AMOUNT DUE	1,050.52
VATable Sales	956.53
VAT Exempt Sales	65.36
VAT Zero Rated Sales	0.00
VAT Amount	82.09
TOTAL SALES	1,103.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/39610/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAPIZA,ULRIKE FERNANDEZ	Premise Address: BUENAVISTA SUBD. JUGAN, CONSOLACION
Meter Number : MTR1032722	Billing Address: BUENAVISTA SUBD. JUGAN, CONSOLACION
Pole Number : 0779754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

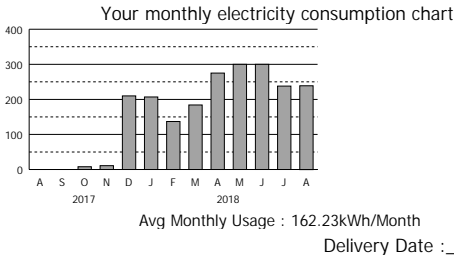
Bill ID 722038514324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72202100003

1015966289
Date : 08-08-2018
BC04/320.9/40200/0779754/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7220210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,931.27	
Name : ABIQUE,MARLHON D		CURRENT CHARGES			
Premise Address: BLK 11 LOT 14 PHASE 1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 11 LOT 14 PHASE 1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,421.86
TIN :		Transmission Charge		0.3987/kWh	95.29
Metering Information-----		System Loss Charge		0.9007/kWh	215.27
Meter No : 423021GS6 Pole No : 0779754		Sub-Total			1,732.42
Serial No : 71037933 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 19405		Distribution Charge		1.7506/kWh	418.39
Period From : 07-07-2018 Prev Rdg : 19166		Supply Charge		0.4118/kWh	98.42
No of Days : 31 Diff Rdg : 239		Metering Charge		0.6989/kWh	167.04
Avg kWh/day : 7.71 Registered : 239		Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 239		Others			688.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	67.47
		Surcharge		0.02 of 2,931.50	58.63
		Sub-Total			147.13
		Government Charges			
		Franchise Tax - Local			14.13
		LFT Differential		0.0042/kWh	1.00
		Value Added Tax			
		Generation			100.09
		Transmission			9.98
		System Loss			15.50
		Distribution			82.66
		Others			11.37
		NPC/PSALM Adjustment			1.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.32
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.32
		NPC Stranded Debts		0.0265/kWh	6.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.26
		Sub-Total			388.14
		CURRENT BILL - AUGUST 2018			2,956.54
		TOTAL AMOUNT DUE			5,887.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,710.00			



Total Sales (VAT Inclusive)	2,956.54	
Less : VAT	221.18	
Amount Net of VAT	2,735.36	
Less: BIR 2306	92.15	
BIR 2307	51.67	VATable Sales 2,568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.96
Amount Due	2,591.54	VAT Zero Rated Sales 0.00
Add : VAT	221.18	VAT Amount 221.18
TOTAL AMOUNT DUE	2,812.72	TOTAL SALES 2,956.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/40200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

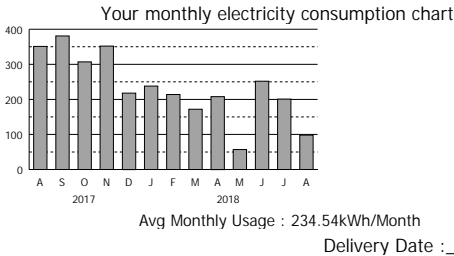
Customer Name : ABIQUE,MARLHON D	Premise Address: BLK 11 LOT 14 PHASE 1 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 423021GS6	Billing Address: BLK 11 LOT 14 PHASE 1 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90711100009

1015959452
Date : 08-08-2018
BC04/320.9/40300/0779754/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9071110000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CASTOR,SIMON JR C Premise Address: BLK 11 LOT 13 BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: BLK 11 LOT 13 BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 107059SS6 Pole No : 0779754 Serial No : 76785676 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 21862 Period From : 07-07-2018 Prev Rdg : 21764 No of Days : 31 Diff Rdg : 98 Avg kWh/day : 3.16 Registered : 98 Conn Load : 1270 Billed kWh : 98 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 5,536.81	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 583.02
		Transmission Charge	0.3987/kWh 39.07
		System Loss Charge	0.9007/kWh 88.27
		Sub-Total	710.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 171.56
		Supply Charge	0.4118/kWh 40.36
		Metering Charge	0.6989/kWh 68.49
			5.00/month 5.00
		Sub-Total	285.41
		Others	
		Subsidy on Lifeline Discount	-0.05 of 995.77 - 49.79
		NPC/PSALM Adjustment	0.2823/kWh 27.67
		Surcharge	0.02 of 5,537.00 110.74
		Sub-Total	88.62
		Government Charges	
		Franchise Tax - Local	5.96
		LFT Differential	0.0042/kWh 0.41
		Value Added Tax	
		Generation	41.03
		Transmission	4.09
		System Loss	6.35
		Distribution	34.25
		Others	9.71
		NPC/PSALM Adjustment	0.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.12
		Sub-Total	164.71
		CURRENT BILL - AUGUST 2018	1,249.10
		TOTAL AMOUNT DUE	6,785.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 23, 2018 - 650.00	



Total Sales (VAT Inclusive)	1,249.10	
Less : VAT	96.08	
Amount Net of VAT	1,153.02	
Less: BIR 2306	40.05	
BIR 2307	21.82	VATable Sales 1,084.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.63
Amount Due	1,091.15	VAT Zero Rated Sales 0.00
Add : VAT	96.08	VAT Amount 96.08
TOTAL AMOUNT DUE	1,187.23	TOTAL SALES 1,249.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/40300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

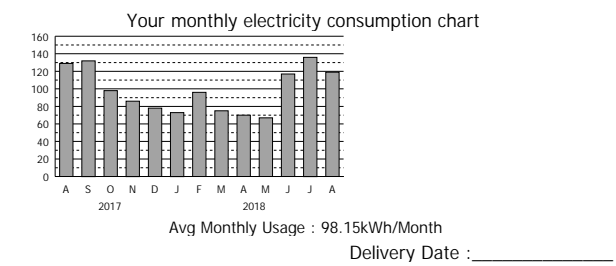
Customer Name : CASTOR,SIMON JR C	Premise Address: BLK 11 LOT 13 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 107059SS6	Billing Address: BLK 11 LOT 13 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21980467175

1015965780
Date : 08-08-2018
BC04/320.9/40510/0779740/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2198046717-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,588.90	
Name : SARAUM,GREGY TERO		CURRENT CHARGES			
Premise Address: PHASE 1 BUENAVISTA HOMES JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 BUENAVISTA HOMES JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 707.95	
		Transmission Charge		0.3987/kWh 47.45	
		System Loss Charge		0.9007/kWh 107.18	
TIN :		Sub-Total		862.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1151877 Pole No : 0779740		Distribution Charge		1.7506/kWh 208.32	
Serial No : 40102110 Multiplier : 1		Supply Charge		0.4118/kWh 49.00	
Period To : 08-07-2018 Pres Rdg : 2274		Metering Charge		0.6989/kWh 83.17	
Period From : 07-07-2018 Prev Rdg : 2155				5.00/month 5.00	
No of Days : 31 Diff Rdg : 119		Sub-Total		345.49	
Avg kWh/day : 3.84 Registered : 119		Others			
Conn Load : 236 Billed kWh : 119		Subsidy on Lifeline Charge		0.0878/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,589.00 31.78	
		Sub-Total		42.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.88	
		LFT Differential		0.0042/kWh 0.50	
		Value Added Tax			
		Generation		49.83	
		Transmission		4.97	
		System Loss		7.73	
		Distribution		41.46	
		Others		5.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.57	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.06	
		NPC Stranded Debts		0.0265/kWh 3.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.50	
		Sub-Total		192.91	
		CURRENT BILL - AUGUST 2018		1,443.23	
		TOTAL AMOUNT DUE		3,032.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 2,732.00			



Total Sales (VAT Inclusive)	1,443.23
Less : VAT	109.95
Amount Net of VAT	1,333.28
Less: BIR 2306	45.83
BIR 2307	25.15
SC/PWD DISCOUNT	0.00
Amount Due	1,262.30
Add : VAT	109.95
TOTAL AMOUNT DUE	1,372.25
VATable Sales	1,250.32
VAT Exempt Sales	82.96
VAT Zero Rated Sales	0.00
VAT Amount	109.95
TOTAL SALES	1,443.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/40510/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

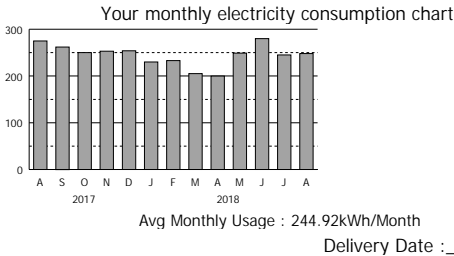
Customer Name : SARAUM,GREGY TERO	Premise Address: PHASE 1 BUENAVISTA HOMES JUGAN, CONSOLACION
Meter Number : MTR1151877	Billing Address: PHASE 1 BUENAVISTA HOMES JUGAN, CONSOLACION
Pole Number : 0779740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75082100001

1015955715
Date : 08-08-2018
BC04/320.9/41100/0779733/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7508210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,009.50	
Name : CELESTIAL,IRIS Z		CURRENT CHARGES			
Premise Address: BLK 11 LOT 3 P-1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 11 LOT 3 P-1 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,475.40
TIN :		Transmission Charge		0.3987/kWh	98.88
Metering Information-----		System Loss Charge		0.9007/kWh	223.37
Meter No : 155202DS6	Pole No : 0779733	Sub-Total			1,797.65
Serial No : 13892057	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 37896	Distribution Charge		1.7506/kWh	434.15
Period From : 07-07-2018	Prev Rdg : 37648	Supply Charge		0.4118/kWh	102.13
No of Days : 31	Diff Rdg : 248	Metering Charge		0.6989/kWh	173.33
Avg kWh/day : 8.00	Registered : 248	Sub-Total		5.00/month	5.00
Conn Load : 614	Billed kWh : 248	Others			714.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	21.77
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 3,009.50	60.19
		Sub-Total			152.02
		Government Charges			
		Franchise Tax - Local			14.65
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			11.72
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			402.63
		CURRENT BILL - AUGUST 2018			3,066.91
		TOTAL AMOUNT DUE			6,076.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,459.00			



Total Sales (VAT Inclusive)	3,066.91	
Less : VAT	229.42	
Amount Net of VAT	2,837.49	
Less: BIR 2306	95.59	
BIR 2307	53.60	VATable Sales 2,664.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.21
Amount Due	2,688.30	VAT Zero Rated Sales 0.00
Add : VAT	229.42	VAT Amount 229.42
TOTAL AMOUNT DUE	2,917.72	TOTAL SALES 3,066.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/41100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CELESTIAL,IRIS Z	Premise Address: BLK 11 LOT 3 P-1 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 155202DS6	Billing Address: BLK 11 LOT 3 P-1 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

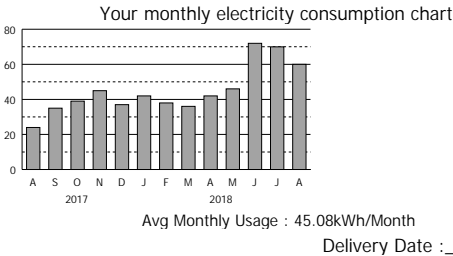
Bill ID 907846191995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90751100000

1015959179
Date : 08-08-2018
BC04/320.9/41300/0779726/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9075110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		698.94	
Name : SETIOTA,MAURO JR. P		CURRENT CHARGES			
Premise Address: LOT 7/ BLOCK 6/ BUENAVISTA HOMES SUBD JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LOT 7/ BLOCK 6/ BUENAVISTA HOMES SUBD JUGAN CONSOLACION		Generation Charge		5.9492/kWh 356.95	
TIN :		Transmission Charge		0.3987/kWh 23.92	
Metering Information-----		System Loss Charge		0.9007/kWh 54.04	
Meter No : 479949GS6 Pole No : 0779726		Sub-Total		434.91	
Serial No : 56490637 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 8828		Distribution Charge		1.7506/kWh 105.04	
Period From : 07-07-2018 Prev Rdg : 8768		Supply Charge		0.4118/kWh 24.71	
No of Days : 31 Diff Rdg : 60		Metering Charge		0.6989/kWh 41.93	
Avg kWh/day : 1.94 Registered : 60		Sub-Total		5.00/month 5.00	
Conn Load : 466 Billed kWh : 60		Others		176.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 699.00 13.98	
		Sub-Total		- 152.56	
		Government Charges			
		Franchise Tax - Local		2.52	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.84	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		80.18	
		CURRENT BILL - AUGUST 2018		539.21	
		TOTAL AMOUNT DUE		1,238.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 820.00			



Total Sales (VAT Inclusive)	539.21
Less : VAT	39.29
Amount Net of VAT	499.92
Less: BIR 2306	16.38
BIR 2307	9.24
SC/PWD DISCOUNT	0.00
Amount Due	474.30
Add : VAT	39.29
TOTAL AMOUNT DUE	513.59
VATable Sales	459.03
VAT Exempt Sales	40.89
VAT Zero Rated Sales	0.00
VAT Amount	39.29
TOTAL SALES	539.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/41300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

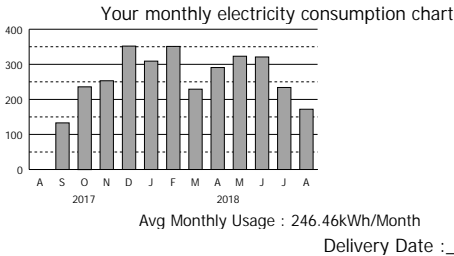
Customer Name : SETIOTA,MAURO JR. P	Premise Address: LOT 7/ BLOCK 6/ BUENAVISTA HOMES SUBD JUGAN CONSOLACION
Meter Number : 479949GS6	Billing Address: LOT 7/ BLOCK 6/ BUENAVISTA HOMES SUBD JUGAN CONSOLACION
Pole Number : 0779726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21322100005

1015962992
Date : 08-08-2018
BC04/320.9/42800/0779810/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2132210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,889.92	
Name : NACIONALES,JOEL C.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 5 P2 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 5 P2 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,023.26
TIN :		Transmission Charge		0.3987/kWh	68.58
Metering Information-----		System Loss Charge		0.9007/kWh	154.92
Meter No : MTR1220229	Pole No : 0779810	Sub-Total			1,246.76
Serial No : 85124178	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3204	Distribution Charge		1.7506/kWh	301.10
Period From : 07-07-2018	Prev Rdg : 3032	Supply Charge		0.4118/kWh	70.83
No of Days : 31	Diff Rdg : 172	Metering Charge		0.6989/kWh	120.21
Avg kWh/day : 5.55	Registered : 172			5.00/month	5.00
Conn Load : 330	Billed kWh : 172	Sub-Total			497.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	15.10
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	48.56
		Surcharge		0.02 of 2,890.00	57.80
		Sub-Total			121.49
		Government Charges			
		Franchise Tax - Local			10.26
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			10.07
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			281.45
		CURRENT BILL - AUGUST 2018			2,146.84
		Debit Adjustments			486.85
		TOTAL AMOUNT DUE			5,523.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,976.00			



Total Sales (VAT Inclusive)	2,146.84
Less : VAT	161.23
Amount Net of VAT	1,985.61
Less: BIR 2306	67.18
BIR 2307	37.53
SC/PWD DISCOUNT	0.00
Amount Due	1,880.90
Add : VAT	161.23
TOTAL AMOUNT DUE	2,042.13
VATable Sales	1,865.39
VAT Exempt Sales	120.22
VAT Zero Rated Sales	0.00
VAT Amount	161.23
TOTAL SALES	2,146.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/42800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

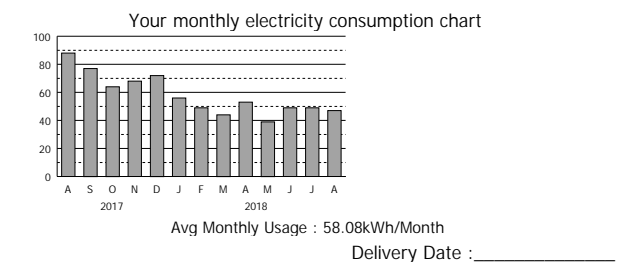
Customer Name : NACIONALES,JOEL C.	Premise Address: BLK 2 LOT 5 P2 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1220229	Billing Address: BLK 2 LOT 5 P2 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779810	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45991100004

1015959977
Date : 08-08-2018
BC04/320.9/43300/0779831/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4599110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.55	
Name : PRESBITERO,JOEY M.		CURRENT CHARGES			
Premise Address: BLK 5 LOT 7, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 7, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 188798DS6 Pole No : 0779831		Distribution Charge		1.7506/kWh 82.28	
Serial No : 11487282 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 25108		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 25061				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 360 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 369.50 7.39	
		Sub-Total		- 171.40	
		Government Charges			
		Franchise Tax - Local		1.70	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.48	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.03	
		CURRENT BILL - AUGUST 2018		366.79	
		TOTAL AMOUNT DUE		736.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 372.00			



Total Sales (VAT Inclusive)	366.79
Less : VAT	26.26
Amount Net of VAT	340.53
Less: BIR 2306	10.95
BIR 2307	6.21
SC/PWD DISCOUNT	0.00
Amount Due	323.37
Add : VAT	26.26
TOTAL AMOUNT DUE	349.63
VATable Sales	308.76
VAT Exempt Sales	31.77
VAT Zero Rated Sales	0.00
VAT Amount	26.26
TOTAL SALES	366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/43300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRESBITERO,JOEY M.	Premise Address: BLK 5 LOT 7, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 188798DS6	Billing Address: BLK 5 LOT 7, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

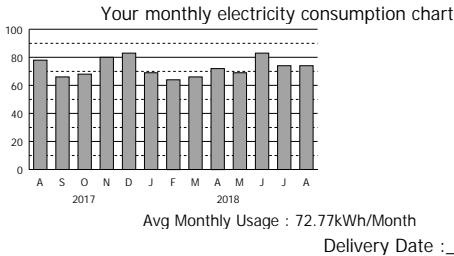
Bill ID 321016454189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32182100001

1015965682
Date : 08-08-2018
BC04/320.9/43500/0779831/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		779.45	
Name : NARAJA,SONIA S		CURRENT CHARGES			
Premise Address: BLK 5, LOT 11 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 5, LOT 11 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	440.24
TIN :		Transmission Charge		0.3987/kWh	29.50
Metering Information-----		System Loss Charge		0.9007/kWh	66.65
Meter No : 200652WS6	Pole No : 0779831	Sub-Total			536.39
Serial No : 43659543	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 12704	Distribution Charge		1.7506/kWh	129.54
Period From : 07-07-2018	Prev Rdg : 12630	Supply Charge		0.4118/kWh	30.47
No of Days : 31	Diff Rdg : 74	Metering Charge		0.6989/kWh	51.72
Avg kWh/day : 2.39	Registered : 74	5.00/month			5.00
Conn Load : 784	Billed kWh : 74	Sub-Total			216.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 779.50	15.59
		Sub-Total			- 76.49
		Government Charges			
		Franchise Tax - Local			3.72
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.41
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.01
		CURRENT BILL - AUGUST 2018			785.64
		TOTAL AMOUNT DUE			1,565.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 923.00			



Total Sales (VAT Inclusive)	785.64	
Less : VAT	57.96	
Amount Net of VAT	727.68	
Less: BIR 2306	24.16	
BIR 2307	13.61	VATable Sales 676.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.05
Amount Due	689.91	VAT Zero Rated Sales 0.00
Add : VAT	57.96	VAT Amount 57.96
TOTAL AMOUNT DUE	747.87	TOTAL SALES 785.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/43500/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARAJA,SONIA S	Premise Address: BLK 5, LOT 11 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Meter Number : 200652WS6	Billing Address: BLK 5, LOT 11 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Pole Number : 0779831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

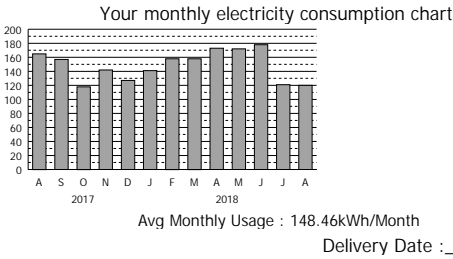
Bill ID 370355719364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37072100003

1015965412
Date : 08-08-2018
BC04/320.9/43800/0779831/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3707210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,458.71	
Name : ULEP,JOCELYN B.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 6 P-2, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 6 P-2, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	713.90
TIN :		Transmission Charge		0.3987/kWh	47.84
Metering Information-----		System Loss Charge		0.9007/kWh	108.08
Meter No : 4028 EVS6 Pole No : 0779831		Sub-Total			869.82
Serial No : 05216553 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 8554		Distribution Charge		1.7506/kWh	210.07
Period From : 07-07-2018 Prev Rdg : 8434		Supply Charge		0.4118/kWh	49.42
No of Days : 31 Diff Rdg : 120		Metering Charge		0.6989/kWh	83.87
Avg kWh/day : 3.87 Registered : 120		Sub-Total		5.00/month	5.00
Conn Load : 1112 Billed kWh : 120		Others			348.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,458.50	29.17
		Sub-Total			73.61
		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.68
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			195.15
		CURRENT BILL - AUGUST 2018			1,486.94
		TOTAL AMOUNT DUE			2,945.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	1,486.94	
Less : VAT	111.32	
Amount Net of VAT	1,375.62	
Less: BIR 2306	46.38	
BIR 2307	25.99	VATable Sales 1,291.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.83
Amount Due	1,303.25	VAT Zero Rated Sales 0.00
Add : VAT	111.32	VAT Amount 111.32
TOTAL AMOUNT DUE	1,414.57	TOTAL SALES 1,486.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/43800/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ULEP,JOCELYN B.	Premise Address: BLK 2 LOT 6 P-2, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 4028 EVS6	Billing Address: BLK 2 LOT 6 P-2, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

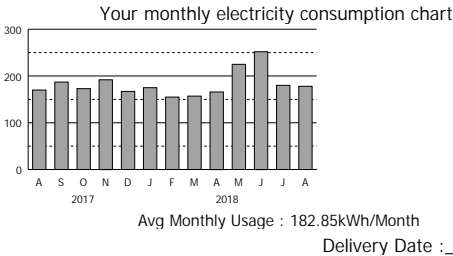
Bill ID 969345881371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96902100005

1015964474
Date : 08-08-2018
BC04/320.9/44100/0779831/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,224.47	
Name : MERCADAL,YVANNIE S.		CURRENT CHARGES			
Premise Address: BLK 2 LOT 11, BUENAVISTA HOMES JUGAN Consolacion		Generation & Transmission			
Billing Address: BLK 2 LOT 11, BUENAVISTA HOMES JUGAN Consolacion		Generation Charge		5.9492/kWh 1,058.96	
		Transmission Charge		0.3987/kWh 70.97	
		System Loss Charge		0.9007/kWh 160.32	
TIN :		Sub-Total		1,290.25	
Metering Information-----		Distribution Charges			
Meter No : 398746GS6 Pole No : 0779831		Distribution Charge		1.7506/kWh 311.61	
Serial No : 57474978 Multiplier : 1		Supply Charge		0.4118/kWh 73.30	
Period To : 08-07-2018 Pres Rdg : 24176		Metering Charge		0.6989/kWh 124.40	
Period From : 07-07-2018 Prev Rdg : 23998		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 178		Others		514.31	
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge		0.0878/kWh 15.63	
Conn Load : 160 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 50.25	
		Surcharge		0.02 of 2,224.50 44.49	
		Sub-Total		110.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.53	
		LFT Differential		0.0042/kWh 0.75	
		Value Added Tax			
		Generation		74.54	
		Transmission		7.43	
		System Loss		11.56	
		Distribution		61.72	
		Others		8.57	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.78	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.50	
		NPC Stranded Debts		0.0265/kWh 4.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.62	
		Sub-Total		289.35	
		CURRENT BILL - AUGUST 2018		2,204.32	
		TOTAL AMOUNT DUE		4,428.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,091.00			



Total Sales (VAT Inclusive)	2,204.32	
Less : VAT	165.00	
Amount Net of VAT	2,039.32	
Less: BIR 2306	68.75	
BIR 2307	38.53	VATable Sales 1,914.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.35
Amount Due	1,932.04	VAT Zero Rated Sales 0.00
Add : VAT	165.00	VAT Amount 165.00
TOTAL AMOUNT DUE	2,097.04	TOTAL SALES 2,204.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/44100/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADAL,YVANNIE S.	Premise Address: BLK 2 LOT 11, BUENAVISTA HOMES JUGAN Consolacion
Meter Number : 398746GS6	Billing Address: BLK 2 LOT 11, BUENAVISTA HOMES JUGAN Consolacion
Pole Number : 0779831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

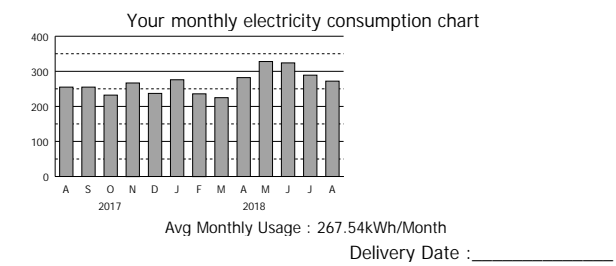
Bill ID 261558814292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26182100003

1015961300
Date : 08-08-2018
BC04/320.9/44700/0779831/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2618210000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DACAYANA,EMMALINDA C Premise Address: BLK OA LOT 1 P-2 BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: BLK OA LOT 1 P-2 BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : 314895GS6 Pole No : 0779831 Serial No : 49418275 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 32278 Period From : 07-07-2018 Prev Rdg : 32006 No of Days : 31 Diff Rdg : 272 Avg kWh/day : 8.77 Registered : 272 Conn Load : 574 Billed kWh : 272 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,547.47	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,618.18
		Transmission Charge	0.3987/kWh 108.45
		System Loss Charge	0.9007/kWh 244.99
		Sub-Total	1,971.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 476.16
		Supply Charge	0.4118/kWh 112.01
		Metering Charge	0.6989/kWh 190.10
			5.00/month 5.00
		Sub-Total	783.27
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 23.88
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 76.79
		Surcharge	0.02 of 3,547.50 70.95
		Sub-Total	171.67
		Government Charges	
		Franchise Tax - Local	16.10
		LFT Differential	0.0042/kWh 1.14
		Value Added Tax	
		Generation	113.92
		Transmission	11.35
		System Loss	17.64
		Distribution	93.99
		Others	13.45
		NPC/PSALM Adjustment	1.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.45
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.71
		NPC Stranded Debts	0.0265/kWh 7.21
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 69.71
		Sub-Total	442.15
		CURRENT BILL - AUGUST 2018	3,368.71
		TOTAL AMOUNT DUE	6,916.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 4,013.00	



Total Sales (VAT Inclusive)	3,368.71	
Less : VAT	252.15	
Amount Net of VAT	3,116.56	
Less: BIR 2306	105.08	
BIR 2307	58.88	VATable Sales 2,926.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.00
Amount Due	2,952.60	VAT Zero Rated Sales 0.00
Add : VAT	252.15	VAT Amount 252.15
TOTAL AMOUNT DUE	3,204.75	TOTAL SALES 3,368.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/44700/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACAYANA,EMMALINDA C	Premise Address: BLK OA LOT 1 P-2 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 314895GS6	Billing Address: BLK OA LOT 1 P-2 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 841538703086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84172100004

1015968272
Date : 08-08-2018
BC04/320.9/45000/0779831/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8417210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		98.04	
Name : JAMLANG,GLENN A		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 19, BUENAVISTA SUBD., JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 5 LOT 19, BUENAVISTA SUBD., JUGAN CONSOLACION		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1163998 Pole No : 0779831		Others			
Serial No : 40120331 Multiplier : 1		Surcharge		0.02 of 98.00	1.96
Period To : 08-07-2018 Pres Rdg : 143		Sub-Total			1.96
Period From : 07-07-2018 Prev Rdg : 143		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 370 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			0.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.88
		CURRENT BILL - AUGUST 2018			7.84
		TOTAL AMOUNT DUE			105.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2016 - 6.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.84
Less : VAT	0.84
Amount Net of VAT	7.00
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.51
Add : VAT	0.84
TOTAL AMOUNT DUE	7.35

VATable Sales	6.96
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	7.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.9/45000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

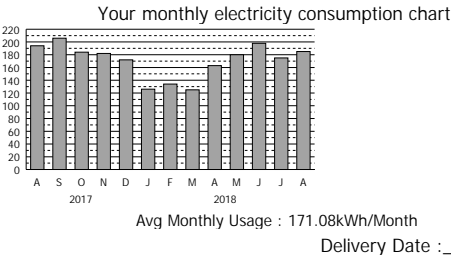
Customer Name	: JAMLANG,GLENN A	Premise Address: BLOCK 5 LOT 19, BUENAVISTA SUBD., JUGAN CONSOLACION
Meter Number	: MTR1163998	Billing Address: BLOCK 5 LOT 19, BUENAVISTA SUBD., JUGAN CONSOLACION
Pole Number	: 0779831	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50222100005

1015957056
Date : 08-08-2018
BC04/320.9/45200/0779852/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5022210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,198.90	
Name : ABADINGO,MIGUEL JR K.		CURRENT CHARGES			
Premise Address: BLK 5 LOT 24, BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 24, BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,100.60
TIN :		Transmission Charge		0.3987/kWh	73.76
Metering Information-----		System Loss Charge		0.9007/kWh	166.63
Meter No : MTR1091358	Pole No : 0779852	Sub-Total			1,340.99
Serial No : 40044040	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4925	Distribution Charge		1.7506/kWh	323.86
Period From : 07-07-2018	Prev Rdg : 4740	Supply Charge		0.4118/kWh	76.18
No of Days : 31	Diff Rdg : 185	Metering Charge		0.6989/kWh	129.30
Avg kWh/day : 5.97	Registered : 185	Sub-Total		5.00/month	5.00
Conn Load : 414	Billed kWh : 185	Others			534.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.24
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	52.23
		Surcharge		0.02 of 2,199.00	43.98
		Sub-Total			112.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			10.93
		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			8.64
		NPC/PSALM Adjustment			1.22
Universal Charge					
Missionary Electrification		0.1561/kWh	28.88		
Environmental Charge		0.0025/kWh	0.46		
NPC Stranded Contract Costs		0.1938/kWh	35.85		
NPC Stranded Debts		0.0265/kWh	4.90		
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42		
Sub-Total			300.40		
CURRENT BILL - AUGUST 2018			2,288.22		
TOTAL AMOUNT DUE			4,487.12		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 19, 2018 - 2,450.00					



Total Sales (VAT Inclusive)	2,288.22	
Less : VAT	171.18	
Amount Net of VAT	2,117.04	
Less: BIR 2306	71.34	
BIR 2307	39.99	VATable Sales 1,987.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.22
Amount Due	2,005.71	VAT Zero Rated Sales 0.00
Add : VAT	171.18	VAT Amount 171.18
TOTAL AMOUNT DUE	2,176.89	TOTAL SALES 2,288.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/45200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABADINGO,MIGUEL JR K.	Premise Address: BLK 5 LOT 24, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1091358	Billing Address: BLK 5 LOT 24, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

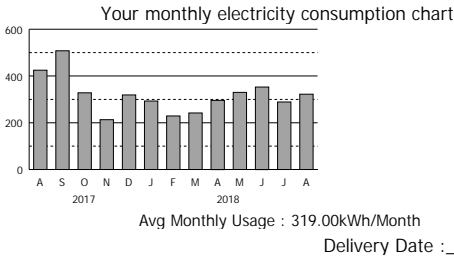
Bill ID 114265691806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11492100000

1015962860
Date : 08-08-2018
BC04/320.9/45700/0779866/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1149210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,553.67	
Name : POLVES,MANUELITO S		CURRENT CHARGES			
Premise Address: BLK 3 LOT 12 P-2 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 3 LOT 12 P-2 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,915.64
TIN :		Transmission Charge		0.3987/kWh	128.38
Metering Information-----		System Loss Charge		0.9007/kWh	290.03
Meter No : 329925GS6	Pole No : 0779866	Sub-Total			2,334.05
Serial No : 46205326	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 55097	Distribution Charge		1.7506/kWh	563.69
Period From : 07-07-2018	Prev Rdg : 54775	Supply Charge		0.4118/kWh	132.60
No of Days : 31	Diff Rdg : 322	Metering Charge		0.6989/kWh	225.05
Avg kWh/day : 10.39	Registered : 322	Sub-Total		5.00/month	5.00
Conn Load : 892	Billed kWh : 322	Others			926.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	28.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	90.90
		Surcharge		0.02 of 3,553.50	71.07
		Sub-Total			190.31
		Government Charges			
		Franchise Tax - Local			18.98
		LFT Differential		0.0042/kWh	1.35
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			14.37
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			521.69
		CURRENT BILL - AUGUST 2018			3,972.39
		TOTAL AMOUNT DUE			7,526.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 4,365.00			



Total Sales (VAT Inclusive)	3,972.39	
Less : VAT	296.82	
Amount Net of VAT	3,675.57	
Less: BIR 2306	123.68	
BIR 2307	69.42	VATable Sales 3,450.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.87
Amount Due	3,482.47	VAT Zero Rated Sales 0.00
Add : VAT	296.82	VAT Amount 296.82
TOTAL AMOUNT DUE	3,779.29	TOTAL SALES 3,972.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.9/45700/0/22/08-08-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

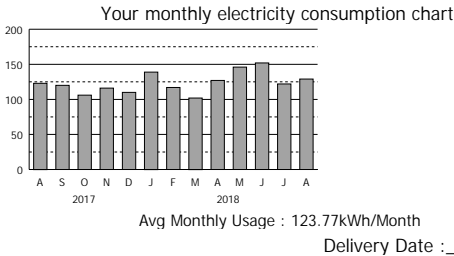
Customer Name : POLVES,MANUELITO S	Premise Address: BLK 3 LOT 12 P-2 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 329925GS6	Billing Address: BLK 3 LOT 12 P-2 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35522100003

1015958665
Date : 08-08-2018
BC04/320.9/46400/0779901/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3552210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,504.26	
Name : BALBUENA,RINGO G		CURRENT CHARGES			
Premise Address: PHSE 2 BLK 8 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: PHSE 2 BLK 8 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh	767.45
TIN :		Transmission Charge		0.3987/kWh	51.43
Metering Information-----		System Loss Charge		0.9007/kWh	116.19
Meter No : 435606GS6	Pole No : 0779901	Sub-Total			935.07
Serial No : 52469548	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 13156	Distribution Charge		1.7506/kWh	225.83
Period From : 07-07-2018	Prev Rdg : 13027	Supply Charge		0.4118/kWh	53.12
No of Days : 31	Diff Rdg : 129	Metering Charge		0.6989/kWh	90.16
Avg kWh/day : 4.16	Registered : 129	5.00/month			5.00
Conn Load : 510	Billed kWh : 129	Sub-Total			374.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	11.33
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,504.50	30.09
		Sub-Total			77.87
		Government Charges			
		Franchise Tax - Local			7.63
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			5.95
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.59
		CURRENT BILL - AUGUST 2018			1,596.64
		TOTAL AMOUNT DUE			3,100.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,884.00			



Total Sales (VAT Inclusive)	1,596.64	
Less : VAT	119.49	
Amount Net of VAT	1,477.15	
Less: BIR 2306	49.78	
BIR 2307	27.90	VATable Sales 1,387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.10
Amount Due	1,399.47	VAT Zero Rated Sales 0.00
Add : VAT	119.49	VAT Amount 119.49
TOTAL AMOUNT DUE	1,518.96	TOTAL SALES 1,596.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/46400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

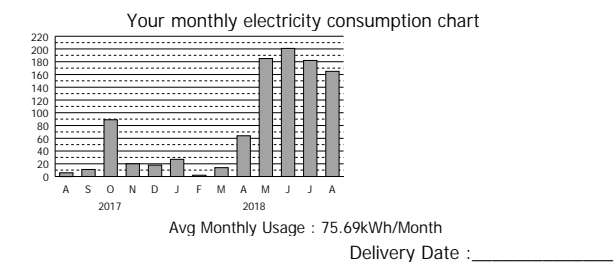
Customer Name : BALBUENA,RINGO G	Premise Address: PHSE 2 BLK 8 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 435606GS6	Billing Address: PHSE 2 BLK 8 LOT 2 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76392100004

1015961893
Date : 08-08-2018
BC04/320.9/46900/0779915/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7639210000-4		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				2,235.13	
Customer Information-----		CURRENT CHARGES			
Name : MAINIT,AGNES D		Generation & Transmission			
Premise Address: BLK 8 LOT 7 BUENAVISTA HOMES JUGAN CONSOLACION		Generation Charge		5.9492/kWh 981.62	
Billing Address: BLK 8 LOT 7 BUENAVISTA HOMES JUGAN CONSOLACION		Transmission Charge		0.3987/kWh 65.79	
		System Loss Charge		0.9007/kWh 148.62	
TIN :		Sub-Total		1,196.03	
Metering Information-----		Distribution Charges			
Meter No : 424437GS6 Pole No : 0779915		Distribution Charge		1.7506/kWh 288.85	
Serial No : 57497182 Multiplier : 1		Supply Charge		0.4118/kWh 67.95	
Period To : 08-07-2018 Pres Rdg : 21090		Metering Charge		0.6989/kWh 115.32	
Period From : 07-07-2018 Prev Rdg : 20925				5.00/month 5.00	
No of Days : 31 Diff Rdg : 165		Sub-Total		477.12	
Avg kWh/day : 5.32 Registered : 165		Others			
Conn Load : 894 Billed kWh : 165		Subsidy on Lifeline Charge		0.0878/kWh 14.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.58	
		Surcharge		0.02 of 2,235.00 44.70	
		Sub-Total		105.80	
		Government Charges			
		Franchise Tax - Local		9.78	
		LFT Differential		0.0042/kWh 0.69	
		Value Added Tax			
		Generation		69.09	
		Transmission		6.89	
		System Loss		10.71	
		Distribution		57.25	
		Others		8.36	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.76	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.98	
		NPC Stranded Debts		0.0265/kWh 4.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.29	
		Sub-Total		268.67	
		CURRENT BILL - AUGUST 2018		2,047.62	
		TOTAL AMOUNT DUE		4,282.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,486.00			



Total Sales (VAT Inclusive)	2,047.62	
Less : VAT	153.39	
Amount Net of VAT	1,894.23	
Less: BIR 2306	63.92	
BIR 2307	35.79	VATable Sales 1,778.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.28
Amount Due	1,794.52	VAT Zero Rated Sales 0.00
Add : VAT	153.39	VAT Amount 153.39
TOTAL AMOUNT DUE	1,947.91	TOTAL SALES 2,047.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/46900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

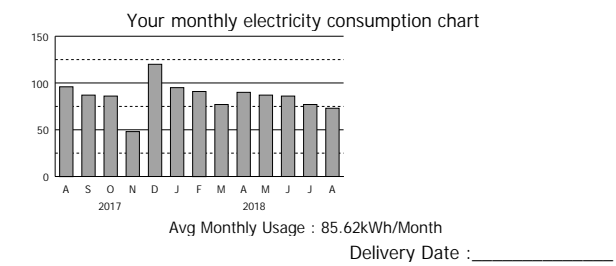
Customer Name : MAINIT,AGNES D	Premise Address: BLK 8 LOT 7 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : 424437GS6	Billing Address: BLK 8 LOT 7 BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82272100007

1015966608
Date : 08-08-2018
BC04/320.9/47000/0779915/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8227210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		811.49	
Name : POSAS,GARNET G		CURRENT CHARGES			
Premise Address: BLK 8 LOT 11 BUENAVISTA HOMES JUGAN CONSOLACION		Generation & Transmission			
Billing Address: 4-157 Baas, Pagsabungan, Mandaue City		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1045539 Pole No : 0779915		Distribution Charge		1.7506/kWh 127.79	
Serial No : 121571369 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 3536		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 3463				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 790 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 811.50 16.23	
		Sub-Total		- 74.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.68	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.21	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.62	
		CURRENT BILL - AUGUST 2018		776.03	
		TOTAL AMOUNT DUE		1,587.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 962.00			



Total Sales (VAT Inclusive)	776.03
Less : VAT	57.27
Amount Net of VAT	718.76
Less: BIR 2306	23.87
BIR 2307	13.45
SC/PWD DISCOUNT	0.00
Amount Due	681.44
Add : VAT	57.27
TOTAL AMOUNT DUE	738.71
VATable Sales	668.41
VAT Exempt Sales	50.35
VAT Zero Rated Sales	0.00
VAT Amount	57.27
TOTAL SALES	776.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/47000/0/10/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

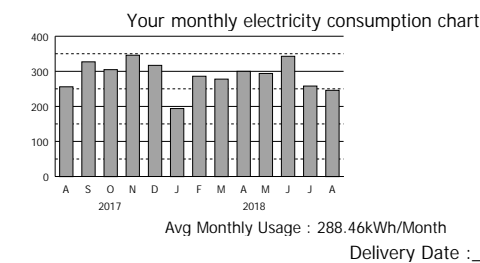
Customer Name : POSAS,GARNET G	Premise Address: BLK 8 LOT 11 BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1045539	Billing Address: 4-157 Baas, Pagsabungan, Mandaue City
Pole Number : 0779915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41902100001

1015965614
Date : 08-08-2018
BC04/320.9/49200/0779943/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4190210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,148.02	
Name : DOGUILES,CEM C.		CURRENT CHARGES			
Premise Address: BLK 8 LOT 13, BUENAVISTA SUBD Consolacion		Generation & Transmission			
Billing Address: BLK 8 LOT 13, BUENAVISTA SUBD Consolacion		Generation Charge		5.9492/kWh 1,463.50	
		Transmission Charge		0.3987/kWh 98.08	
		System Loss Charge		0.9007/kWh 221.57	
TIN :		Sub-Total		1,783.15	
Metering Information-----		Distribution Charges			
Meter No : 013008 EFS6 Pole No : 0779943		Distribution Charge		1.7506/kWh 430.65	
Serial No : 121435974 Multiplier : 1		Supply Charge		0.4118/kWh 101.30	
Period To : 08-07-2018 Pres Rdg : 12452		Metering Charge		0.6989/kWh 171.93	
Period From : 07-07-2018 Prev Rdg : 12206				5.00/month 5.00	
No of Days : 31 Diff Rdg : 246		Sub-Total		708.88	
Avg kWh/day : 7.94 Registered : 246		Others			
Conn Load : 530 Billed kWh : 246		Subsidy on Lifeline Charge		0.0878/kWh 21.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 69.45	
		Surcharge		0.02 of 3,148.00 62.96	
		Sub-Total		154.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		14.55	
		LFT Differential		0.0042/kWh 1.03	
		Value Added Tax			
		Generation		103.01	
		Transmission		10.27	
		System Loss		15.99	
		Distribution		85.07	
		Others		12.02	
		NPC/PSALM Adjustment		1.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.40	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 47.67	
		NPC Stranded Debts		0.0265/kWh 6.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 63.05	
		Sub-Total		399.83	
		CURRENT BILL - AUGUST 2018		3,045.92	
		TOTAL AMOUNT DUE		6,193.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 4,233.00			



Total Sales (VAT Inclusive)	3,045.92
Less : VAT	227.99
Amount Net of VAT	2,817.93
Less: BIR 2306	95.00
BIR 2307	53.23
SC/PWD DISCOUNT	0.00
Amount Due	2,669.70
Add : VAT	227.99
TOTAL AMOUNT DUE	2,897.69
VATable Sales	2,646.09
VAT Exempt Sales	171.84
VAT Zero Rated Sales	0.00
VAT Amount	227.99
TOTAL SALES	3,045.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/49200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

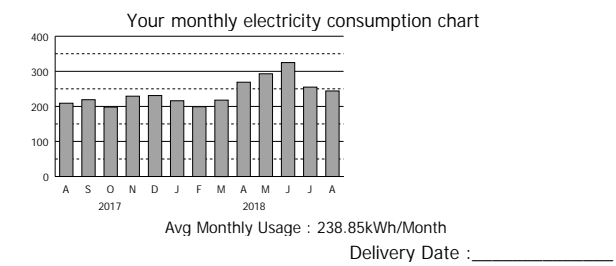
Customer Name : DOGUILES,CEM C.	Premise Address: BLK 8 LOT 13, BUENAVISTA SUBD Consolacion
Meter Number : 013008 EFS6	Billing Address: BLK 8 LOT 13, BUENAVISTA SUBD Consolacion
Pole Number : 0779943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70902100000

1015959944
Date : 08-08-2018
BC04/320.9/49500/0779943/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7090210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,140.35	
Name : CERIO,MARNIE S.		CURRENT CHARGES			
Premise Address: LOT 5 BLK 8, BUENAVISTA SUBD Consolacion		Generation & Transmission			
Billing Address: LOT 5 BLK 8, BUENAVISTA SUBD Consolacion		Generation Charge		5.9492/kWh 1,451.60	
		Transmission Charge		0.3987/kWh 97.28	
		System Loss Charge		0.9007/kWh 219.77	
TIN :		Sub-Total		1,768.65	
Metering Information-----		Distribution Charges			
Meter No : 519172 GS6 Pole No : 0779943		Distribution Charge		1.7506/kWh 427.15	
Serial No : 57329280 Multiplier : 1		Supply Charge		0.4118/kWh 100.48	
Period To : 08-07-2018 Pres Rdg : 15595		Metering Charge		0.6989/kWh 170.53	
Period From : 07-07-2018 Prev Rdg : 15351				5.00/month 5.00	
No of Days : 31 Diff Rdg : 244		Sub-Total		703.16	
Avg kWh/day : 7.87 Registered : 244		Others			
Conn Load : 566 Billed kWh : 244		Subsidy on Lifeline Charge		0.0878/kWh 21.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.88	
		Surcharge		0.02 of 3,140.50 62.81	
		Sub-Total		153.16	
		Government Charges			
		Franchise Tax - Local		14.44	
		LFT Differential		0.0042/kWh 1.02	
		Value Added Tax			
		Generation		102.19	
		Transmission		10.17	
		System Loss		15.83	
		Distribution		84.38	
		Others		11.97	
		NPC/PSALM Adjustment		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.09	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.29	
		NPC Stranded Debts		0.0265/kWh 6.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.54	
		Sub-Total		396.62	
		CURRENT BILL - AUGUST 2018		3,021.59	
		TOTAL AMOUNT DUE		6,161.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,021.59
Less : VAT	226.16
Amount Net of VAT	2,795.43
Less: BIR 2306	94.25
BIR 2307	52.81
SC/PWD DISCOUNT	0.00
Amount Due	2,648.37
Add : VAT	226.16
TOTAL AMOUNT DUE	2,874.53
VATable Sales	2,624.97
VAT Exempt Sales	170.46
VAT Zero Rated Sales	0.00
VAT Amount	226.16
TOTAL SALES	3,021.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/49500/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

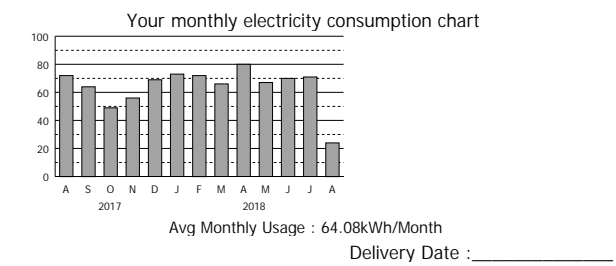
Customer Name : CERIO,MARNIE S.	Premise Address: LOT 5 BLK 8, BUENAVISTA SUBD Consolacion
Meter Number : 519172 GS6	Billing Address: LOT 5 BLK 8, BUENAVISTA SUBD Consolacion
Pole Number : 0779943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50642100007

1015958469
Date : 08-08-2018
BC04/320.9/49900/0779894/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5064210000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLAMOR,MYRNA G. Premise Address: BLK 5 LOT 12 P-2, BUENAVISTA HOMES JUGAN CONSOLACION Billing Address: BLK 5 LOT 12 P-2, BUENAVISTA HOMES JUGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1220213 Pole No : 0779894 Serial No : 85124162 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 827 Period From : 07-07-2018 Prev Rdg : 803 No of Days : 31 Diff Rdg : 24 Avg kWh/day : 0.77 Registered : 24 Conn Load : 260 Billed kWh : 24 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 728.99	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 142.78
		Transmission Charge	0.3987/kWh 9.57
		System Loss Charge	0.9007/kWh 21.62
		Sub-Total	173.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 42.01
		Supply Charge	0.4118/kWh 9.88
		Metering Charge	0.6989/kWh 16.77
			5.00/month 5.00
		Sub-Total	73.66
		Others	
		Subsidy on Lifeline Discount	-0.65 of 247.63 - 160.96
		NPC/PSALM Adjustment	0.2823/kWh 6.78
		Surcharge	0.02 of 729.00 14.58
		Sub-Total	- 139.60
		Government Charges	
		Franchise Tax - Local	0.59
		LFT Differential	0.0042/kWh 0.10
		Value Added Tax	
		Generation	10.04
		Transmission	1.00
		System Loss	1.54
		Distribution	8.84
		Others	- 12.10
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.15
		Sub-Total	25.41
		CURRENT BILL - AUGUST 2018	133.44
		TOTAL AMOUNT DUE	862.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 12, 2018 - 1,379.00	



Total Sales (VAT Inclusive)	133.44
Less : VAT	9.48
Amount Net of VAT	123.96
Less: BIR 2306	3.96
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	117.83
Add : VAT	9.48
TOTAL AMOUNT DUE	127.31
VATable Sales	108.03
VAT Exempt Sales	15.93
VAT Zero Rated Sales	0.00
VAT Amount	9.48
TOTAL SALES	133.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/49900/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

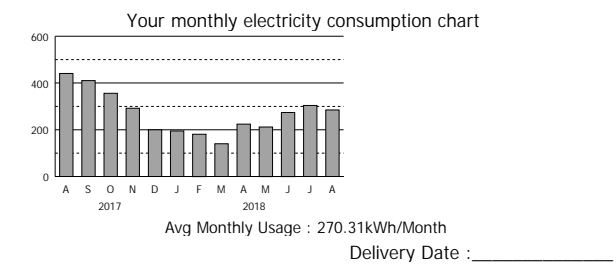
Customer Name : VILLAMOR,MYRNA G.	Premise Address: BLK 5 LOT 12 P-2, BUENAVISTA HOMES JUGAN CONSOLACION
Meter Number : MTR1220213	Billing Address: BLK 5 LOT 12 P-2, BUENAVISTA HOMES JUGAN CONSOLACION
Pole Number : 0779894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64292100001

1015968386
Date : 08-08-2018
BC04/320.9/50000/0779880/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6429210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,708.25	
Name : SANIEL,MADONNA M		CURRENT CHARGES			
Premise Address: BLK 5 LOT 8 P-2 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 5 LOT 8 P-2 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,695.52
TIN :		Transmission Charge		0.3987/kWh	113.63
Metering Information-----		System Loss Charge		0.9007/kWh	256.70
Meter No : 371184GS6 Pole No : 0779880		Sub-Total			2,065.85
Serial No : 2003132358 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 58337		Distribution Charge		1.7506/kWh	498.92
Period From : 07-07-2018 Prev Rdg : 58052		Supply Charge		0.4118/kWh	117.36
No of Days : 31 Diff Rdg : 285		Metering Charge		0.6989/kWh	199.19
Avg kWh/day : 9.19 Registered : 285		Sub-Total		5.00/month	5.00
Conn Load : 350 Billed kWh : 285		Others			820.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	25.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	80.46
		Surcharge		0.02 of 3,708.50	74.17
		Sub-Total			179.71
		Government Charges			
		Franchise Tax - Local			16.86
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			14.08
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			463.26
		CURRENT BILL - AUGUST 2018			3,529.29
		TOTAL AMOUNT DUE			7,237.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,320.00			



Total Sales (VAT Inclusive)	3,529.29	
Less : VAT	264.17	
Amount Net of VAT	3,265.12	
Less: BIR 2306	110.07	
BIR 2307	61.68	VATable Sales 3,066.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.09
Amount Due	3,093.37	VAT Zero Rated Sales 0.00
Add : VAT	264.17	VAT Amount 264.17
TOTAL AMOUNT DUE	3,357.54	TOTAL SALES 3,529.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/50000/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

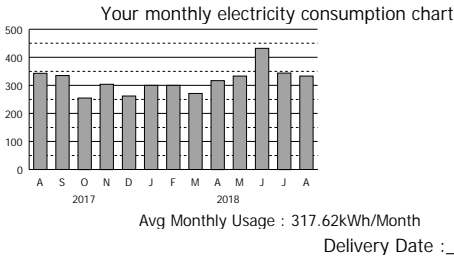
Customer Name : SANIEL,MADONNA M	Premise Address: BLK 5 LOT 8 P-2 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Meter Number : 371184GS6	Billing Address: BLK 5 LOT 8 P-2 BUENAVISTA HOMES SUBD. JUGAN CONSOLACION
Pole Number : 0779880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45902100002

1015960296
Date : 08-08-2018
BC04/320.9/50200/0779880/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4590210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TABORADA,GEROME S. Premise Address: BLK 5 LOT 4, BUENAVISTA HOMES Consolacion Billing Address: BLK 5 LOT 4, BUENAVISTA HOMES Consolacion		PREVIOUS BALANCE		4,071.10	
TIN : Metering Information----- Meter No : 202201WS6 Pole No : 0779880 Serial No : 48689818 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 94714 Period From : 07-07-2018 Prev Rdg : 94381 No of Days : 31 Diff Rdg : 333 Avg kWh/day : 10.74 Registered : 333 Conn Load : 480 Billed kWh : 333		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,981.08 Transmission Charge 0.3987/kWh 132.77 System Loss Charge 0.9007/kWh 299.93 Sub-Total 2,413.78 Distribution Charges Distribution Charge 1.7506/kWh 582.95 Supply Charge 0.4118/kWh 137.13 Metering Charge 0.6989/kWh 232.73 5.00/month 5.00 Sub-Total 957.81 Others Subsidy on Lifeline Charge 0.0878/kWh 29.24 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 94.01 Surcharge 0.02 of 4,071.00 81.42 Sub-Total 204.74 Government Charges Franchise Tax - Local 19.67 LFT Differential 0.0042/kWh 1.40 Value Added Tax Generation 139.45 Transmission 13.88 System Loss 21.62 Distribution 114.94 Others 15.82 NPC/PSALM Adjustment 2.20 Universal Charge Missionary Electrification 0.1561/kWh 51.99 Environmental Charge 0.0025/kWh 0.83 NPC Stranded Contract Costs 0.1938/kWh 64.54 NPC Stranded Debts 0.0265/kWh 8.82 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 85.35 Sub-Total 540.51 CURRENT BILL - AUGUST 2018 4,116.84			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 8,187.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 14, 2018 - 4,400.00	



Total Sales (VAT Inclusive)	4,116.84	
Less : VAT	307.91	
Amount Net of VAT	3,808.93	
Less: BIR 2306	128.32	
BIR 2307	71.95	VATable Sales 3,576.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.60
Amount Due	3,608.66	VAT Zero Rated Sales 0.00
Add : VAT	307.91	VAT Amount 307.91
TOTAL AMOUNT DUE	3,916.57	TOTAL SALES 4,116.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/50200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

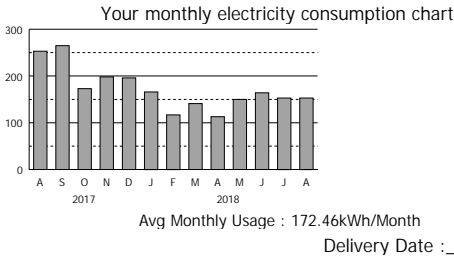
Customer Name : TABORADA,GEROME S.	Premise Address: BLK 5 LOT 4, BUENAVISTA HOMES Consolacion
Meter Number : 202201WS6	Billing Address: BLK 5 LOT 4, BUENAVISTA HOMES Consolacion
Pole Number : 0779880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80182100000

1015956634
Date : 08-08-2018
BC04/320.9/51300/0756505/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8018210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,877.77	
Name : MANDAL,EDWIN V		CURRENT CHARGES			
Premise Address: LOT 26 BLK 7 BUENAVISTA HOMES P-2 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LOT 26 BLK 7 BUENAVISTA HOMES P-2 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	910.23
TIN :		Transmission Charge		0.3987/kWh	61.00
Metering Information-----		System Loss Charge		0.9007/kWh	137.81
Meter No : 251494DS6	Pole No : 0756505	Sub-Total			1,109.04
Serial No : 13901449	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 15314	Distribution Charge		1.7506/kWh	267.84
Period From : 07-07-2018	Prev Rdg : 15161	Supply Charge		0.4118/kWh	63.01
No of Days : 31	Diff Rdg : 153	Metering Charge		0.6989/kWh	106.93
Avg kWh/day : 4.94	Registered : 153	Sub-Total		5.00/month	5.00
Conn Load : 1355	Billed kWh : 153	Others			442.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 1,878.00	37.56
		Sub-Total			94.21
		Government Charges			
		Franchise Tax - Local			9.05
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.29
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			248.69
		CURRENT BILL - AUGUST 2018			1,894.72
		TOTAL AMOUNT DUE			3,772.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,030.00			



Total Sales (VAT Inclusive)	1,894.72	
Less : VAT	141.83	
Amount Net of VAT	1,752.89	
Less: BIR 2306	59.08	
BIR 2307	33.11	VATable Sales 1,646.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.86
Amount Due	1,660.70	VAT Zero Rated Sales 0.00
Add : VAT	141.83	VAT Amount 141.83
TOTAL AMOUNT DUE	1,802.53	TOTAL SALES 1,894.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/51300/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

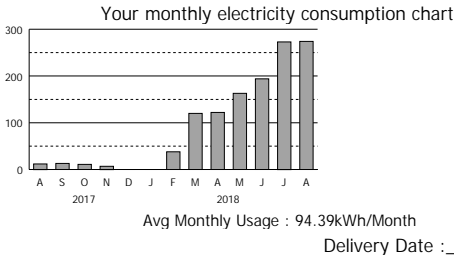
Customer Name : MANDAL,EDWIN V	Premise Address: LOT 26 BLK 7 BUENAVISTA HOMES P-2 JUGAN CONSOLACION
Meter Number : 251494DS6	Billing Address: LOT 26 BLK 7 BUENAVISTA HOMES P-2 JUGAN CONSOLACION
Pole Number : 0756505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61642100004

1015963513
Date : 08-08-2018
BC04/320.9/54200/0779964/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6164210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,265.37	
Name : LAPIZ,MERCEDITA AUTIDA		CURRENT CHARGES			
Premise Address: BLK 6 LOT 42 PHASE 2 BUENAVISTA HOMES		Generation & Transmission			
JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	1,630.08
Billing Address: BLK 6 LOT 42 PHASE 2 BUENAVISTA HOMES		Transmission Charge		0.3987/kWh	109.24
JUGAN,CONSOLACION		System Loss Charge		0.9007/kWh	246.79
TIN :		Sub-Total			1,986.11
Metering Information-----		Distribution Charges			
Meter No : 567506 GS6 Pole No : 0779964		Distribution Charge		1.7506/kWh	479.66
Serial No : 64081097 Multiplier : 1		Supply Charge		0.4118/kWh	112.83
Period To : 08-07-2018 Pres Rdg : 4597		Metering Charge		0.6989/kWh	191.50
Period From : 07-07-2018 Prev Rdg : 4323				5.00/month	5.00
No of Days : 31 Diff Rdg : 274		Sub-Total			788.99
Avg kWh/day : 8.84 Registered : 274		Others			
Conn Load : 472 Billed kWh : 274		Subsidy on Lifeline Charge		0.0878/kWh	24.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	77.35
		Surcharge		0.02 of 3,265.50	65.31
		Sub-Total			166.78
		Government Charges			
		Franchise Tax - Local			16.18
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.74
		Transmission			11.42
		System Loss			17.80
		Distribution			94.68
		Others			12.81
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.23
		Sub-Total			444.65
		CURRENT BILL - AUGUST 2018			3,386.53
		TOTAL AMOUNT DUE			6,651.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,409.00			



Total Sales (VAT Inclusive)	3,386.53	
Less : VAT	253.26	
Amount Net of VAT	3,133.27	
Less: BIR 2306	105.53	
BIR 2307	59.18	VATable Sales 2,941.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.39
Amount Due	2,968.56	VAT Zero Rated Sales 0.00
Add : VAT	253.26	VAT Amount 253.26
TOTAL AMOUNT DUE	3,221.82	TOTAL SALES 3,386.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/54200/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

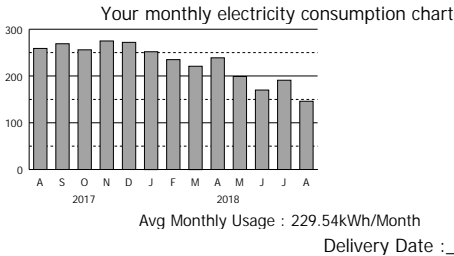
Customer Name : LAPIZ,MERCEDITA AUTIDA	Premise Address: BLK 6 LOT 42 PHASE 2 BUENAVISTA HOMES
Meter Number : 567506 GS6	JUGAN,CONSOLACION
Pole Number : 0779964	Billing Address: BLK 6 LOT 42 PHASE 2 BUENAVISTA HOMES
Billing Period : AUGUST 2018	JUGAN,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86002100005

1015960387
Date : 08-08-2018
BC04/320.9/54400/0779964/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8600210000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,403.27	
Name : RECTO,PLACIDO G		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.7413/kWh	108.23
		System Loss Charge		0.8851/kWh	129.22
		Sub-Total			1,106.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : 127447WS6	Pole No : 0779964	Supply Charge		0.4118/kWh	60.12
Serial No : 69414594	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 08-07-2018	Pres Rdg : 25052	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 24906	Others			422.75
No of Days : 31	Diff Rdg : 146	Subsidy on Lifeline Charge		0.0878/kWh	12.82
Avg kWh/day : 4.71	Registered : 146	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 146	NPC/PSALM Adjustment		0.2823/kWh	41.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,403.50	48.07
		Sub-Total			102.14
		Government Charges			
		Franchise Tax - Local			8.97
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			61.14
		Transmission			11.37
		System Loss			9.55
		Distribution			50.73
		Others			8.46
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			244.54
		CURRENT BILL - AUGUST 2018			1,875.46
		TOTAL AMOUNT DUE			4,278.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,170.00			



Total Sales (VAT Inclusive)	1,875.46	
Less : VAT	142.22	
Amount Net of VAT	1,733.24	
Less: BIR 2306	59.26	
BIR 2307	32.81	VATable Sales 1,630.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.32
Amount Due	1,641.17	VAT Zero Rated Sales 0.00
Add : VAT	142.22	VAT Amount 142.22
TOTAL AMOUNT DUE	1,783.39	TOTAL SALES 1,875.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/54400/0/22/08-08-2018/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

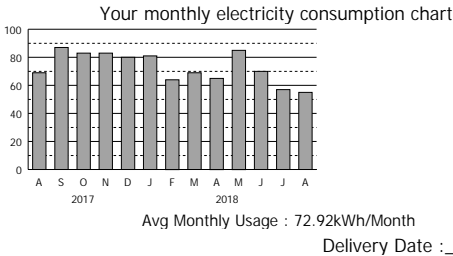
Customer Name : RECTO,PLACIDO G	Premise Address: JUGAN CONSOLACION
Meter Number : 127447WS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0779964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

79391216219

1015935636
Date : 08-08-2018
BC02/585.5/470/0873656/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7939121621-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.55	
Name : JUMAO-AS,CHERYL ALMAGRO		CURRENT CHARGES			
Premise Address: PARADERO ST. SAN ISIDRO,SAN FERNANDO		Generation & Transmission			
Billing Address: PARADERO ST. SAN ISIDRO,SAN FERNANDO		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Period To : 08-05-2018 Pres Rdg :		Supply Charge		0.4118/kWh	22.65
Period From : 07-05-2018 Prev Rdg :		Metering Charge		0.6989/kWh	38.44
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.77 Registered :		Sub-Total			162.37
Conn Load : 233 Billed kWh : 55		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Meter No : BSV1800626 Pole No : 0873656		NPC/PSALM Adjustment		0.2823/kWh	15.53
Serial No : 41062855 Multiplier : 1		Surcharge		0.02 of 508.50	10.17
Period To : 08-05-2018 Pres Reading : 34		Sub-Total			- 142.62
Period From : 07-14-2018 Prev Reading : 0		Government Charges			
No of Days : 22 Consumption : 34		Franchise Tax - Local			2.30
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
Meter No : 7765 EES6 Pole No : 0873656		Generation			23.04
Serial No : 05952793 Multiplier : 1		Transmission			2.30
Period To : 07-14-2018 Pres Reading : 4486		System Loss			3.57
Period From : 07-05-2018 Prev Reading : 4465		Distribution			19.48
No of Days : 9 Consumption : 21		Others			- 13.02
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.21
		CURRENT BILL - AUGUST 2018			491.64
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			892.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 736.00			



Total Sales (VAT Inclusive)	491.64	
Less : VAT	35.73	
Amount Net of VAT	455.91	
Less: BIR 2306	14.89	
BIR 2307	8.42	VATable Sales 418.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.48
Amount Due	432.60	VAT Zero Rated Sales 0.00
Add : VAT	35.73	VAT Amount 35.73
TOTAL AMOUNT DUE	468.33	TOTAL SALES 491.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/585.5/470/0/34/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

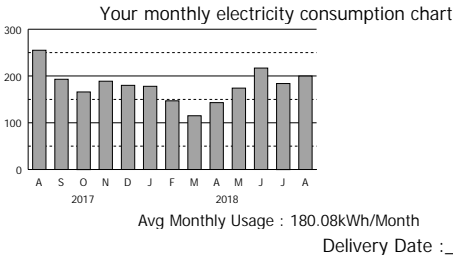
Customer Name : JUMAO-AS,CHERYL ALMAGRO	Premise Address: PARADERO ST. SAN ISIDRO,SAN FERNANDO
Meter Number : 127447WS6	Billing Address: PARADERO ST. SAN ISIDRO,SAN FERNANDO
Pole Number : 0873656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11977289773

1015964989
Date : 08-08-2018
BC04/557.0/0/1387915/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1197728977-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,208.11	
Name : BARTIDO,ELMER JOHN PUGOSA		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 5 MODENA MINGLANILLA		Generation & Transmission			
Billing Address: BLOCK 3 LOT 5 MODENA MINGLANILLA		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : MTR 1164311	Pole No : 1387915	Supply Charge		0.4118/kWh	82.36
Serial No : 85054101	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 08-07-2018	Pres Rdg : 4029			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3829	Sub-Total			577.26
No of Days : 31	Diff Rdg : 200	Others			
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 1165	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,208.00	44.16
		Sub-Total			61.76
		Government Charges			
		Franchise Tax - Local			11.49
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			8.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			322.59
		CURRENT BILL - AUGUST 2018			2,411.33
		TOTAL AMOUNT DUE			4,619.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,608.00			



Total Sales (VAT Inclusive)	2,411.33	
Less : VAT	183.22	
Amount Net of VAT	2,228.11	
Less: BIR 2306	76.33	
BIR 2307	42.02	VATable Sales 2,088.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.37
Amount Due	2,109.76	VAT Zero Rated Sales 0.00
Add : VAT	183.22	VAT Amount 183.22
TOTAL AMOUNT DUE	2,292.98	TOTAL SALES 2,411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/0/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

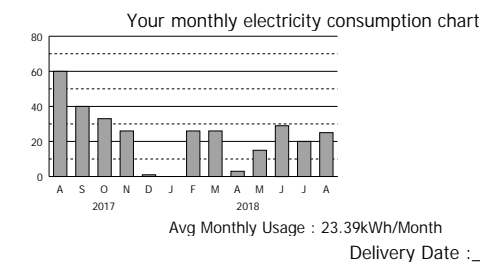
Customer Name : BARTIDO,ELMER JOHN PUGOSA	Premise Address: BLOCK 3 LOT 5 MODENA MINGLANILLA
Meter Number : MTR 1164311	Billing Address: BLOCK 3 LOT 5 MODENA MINGLANILLA
Pole Number : 1387915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20936300001

1015961123
Date : 08-08-2018
BC04/557.0/25/0983083/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2093630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		166.83	
Name : GENODIALA,ERLINDA A		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 129622WS6 Pole No : 0983083		Distribution Charge		1.7506/kWh 43.77	
Serial No : 57119386 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 6799		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 6774				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 308 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 167.00 3.34	
		Sub-Total		- 157.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.55	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.05	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.00	
		CURRENT BILL - AUGUST 2018		125.62	
		TOTAL AMOUNT DUE		292.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 274.00			



Total Sales (VAT Inclusive)	125.62
Less : VAT	8.46
Amount Net of VAT	117.16
Less: BIR 2306	3.54
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	111.59
Add : VAT	8.46
TOTAL AMOUNT DUE	120.05
VATable Sales	100.62
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.46
TOTAL SALES	125.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/25/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENODIALA,ERLINDA A	Premise Address: ESTACA TUNGHA-AN MINGLANILLA
Meter Number : 129622WS6	Billing Address: ESTACA TUNGHA-AN MINGLANILLA
Pole Number : 0983083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

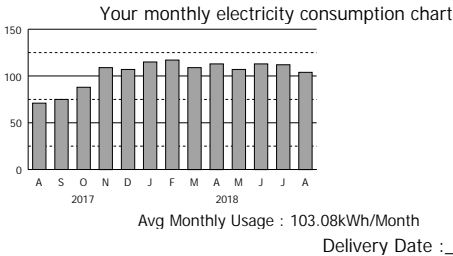
Bill ID 353133120989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35314300001

1015957583
Date : 08-08-2018
BC04/557.0/30/0983083/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3531430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,374.83	
Name : SAGUISABAL,VISITACION		CURRENT CHARGES			
Premise Address: ESTACA-MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA-MINGLANILLA		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1042190	Pole No : 0983083	Supply Charge		0.4118/kWh	42.83
Serial No : 121760164	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018	Pres Rdg : 1604	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1500	Others			302.58
No of Days : 31	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.36	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,374.50	27.49
		Sub-Total			66.00
		Government Charges			
		Franchise Tax - Local			6.17
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			5.19
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			169.52
		CURRENT BILL - AUGUST 2018			1,291.95
		Debit Adjustments			0.01
		TOTAL AMOUNT DUE			2,666.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,431.00			



Total Sales (VAT Inclusive)	1,291.95
Less : VAT	96.83
Amount Net of VAT	1,195.12
Less: BIR 2306	40.35
BIR 2307	22.58
SC/PWD DISCOUNT	0.00
Amount Due	1,132.19
Add : VAT	96.83
TOTAL AMOUNT DUE	1,229.02
VATable Sales	1,122.43
VAT Exempt Sales	72.69
VAT Zero Rated Sales	0.00
VAT Amount	96.83
TOTAL SALES	1,291.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/30/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

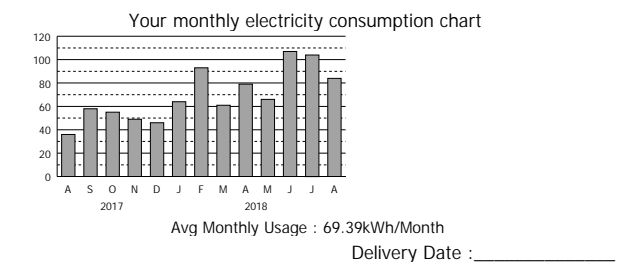
Customer Name : SAGUISABAL,VISITACION	Premise Address: ESTACA-MINGLANILLA
Meter Number : MTR1042190	Billing Address: ESTACA-MINGLANILLA
Pole Number : 0983083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16043300009

1015960584
Date : 08-08-2018
BC04/557.0/80/0983104/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1604330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,275.13	
Name : LAMPASO,JOEY H.		CURRENT CHARGES			
Premise Address: TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 283157SS6 Pole No : 0983104		Distribution Charge		1.7506/kWh 147.05	
Serial No : 28798076 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 24687		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 24603				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 300 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,275.00 25.50	
		Sub-Total		- 36.21	
		Government Charges			
		Franchise Tax - Local		4.50	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 3.76	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		128.60	
		CURRENT BILL - AUGUST 2018		946.62	
		TOTAL AMOUNT DUE		2,221.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	946.62
Less : VAT	70.39
Amount Net of VAT	876.23
Less: BIR 2306	29.33
BIR 2307	16.46
SC/PWD DISCOUNT	0.00
Amount Due	830.44
Add : VAT	70.39
TOTAL AMOUNT DUE	900.83
VATable Sales	818.02
VAT Exempt Sales	58.21
VAT Zero Rated Sales	0.00
VAT Amount	70.39
TOTAL SALES	946.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/80/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

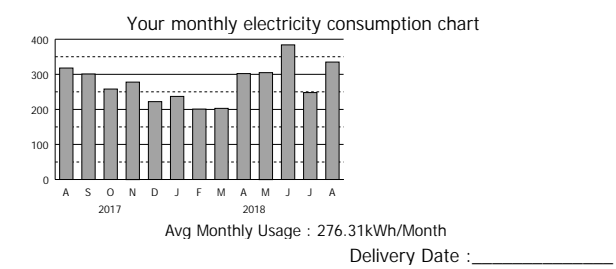
Customer Name : LAMPASO,JOEY H.	Premise Address: TUNGHAAN MINGLANILLA
Meter Number : 283157SS6	Billing Address: TUNGHAAN MINGLANILLA
Pole Number : 0983104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55184300006

1015956539
Date : 08-08-2018
BC04/557.0/110/0983104/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5518430000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TECSON,ZENAI DA G. Premise Address: ESTACA TUNGHA-AN MINGLANILLA Billing Address: ESTACA TUNGHA-AN MINGLANILLA TIN : Metering Information----- Meter No : 450351GS6 Pole No : 0983104 Serial No : 53885884 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 45069 Period From : 07-07-2018 Prev Rdg : 44734 No of Days : 31 Diff Rdg : 335 Avg kWh/day : 10.81 Registered : 335 Conn Load : 140 Billed kWh : 335 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,074.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,992.98
		Transmission Charge	0.3987/kWh 133.56
		System Loss Charge	0.9007/kWh 301.73
		Sub-Total	2,428.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 586.45
		Supply Charge	0.4118/kWh 137.95
		Metering Charge	0.6989/kWh 234.13
			5.00/month 5.00
		Sub-Total	963.53
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.41
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 94.57
		Surcharge	0.02 of 3,074.00 61.48
		Sub-Total	185.53
		Government Charges	
		Franchise Tax - Local	19.67
		LFT Differential	0.0042/kWh 1.41
		Value Added Tax	
		Generation	140.29
		Transmission	13.97
		System Loss	21.76
		Distribution	115.62
		Others	13.44
		NPC/PSALM Adjustment	2.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.29
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 64.92
		NPC Stranded Debts	0.0265/kWh 8.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 85.86
		Sub-Total	541.17
		CURRENT BILL - AUGUST 2018	4,118.50
		TOTAL AMOUNT DUE	7,192.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 4,732.00	



Total Sales (VAT Inclusive)	4,118.50
Less : VAT	307.30
Amount Net of VAT	3,811.20
Less: BIR 2306	128.07
BIR 2307	71.97
SC/PWD DISCOUNT	0.00
Amount Due	3,611.16
Add : VAT	307.30
TOTAL AMOUNT DUE	3,918.46
VATable Sales	3,577.33
VAT Exempt Sales	233.87
VAT Zero Rated Sales	0.00
VAT Amount	307.30
TOTAL SALES	4,118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/110/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,ZENAI DA G.	Premise Address: ESTACA TUNGHA-AN MINGLANILLA
Meter Number : 450351GS6	Billing Address: ESTACA TUNGHA-AN MINGLANILLA
Pole Number : 0983104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

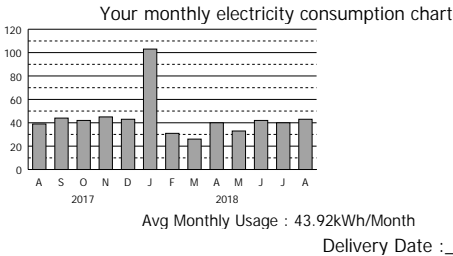
Bill ID 961860472214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96117300002

1015961151
Date : 08-08-2018
BC04/557.0/150/0983111/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9611730000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.78	
Name : CABRIANA,LUZVIMINDA C		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 460636GS6	Pole No : 0983111	Supply Charge		0.4118/kWh	17.71
Serial No : 63849207	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 4037	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3994	Others			128.04
No of Days : 31	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.39	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 240	Billed kWh : 43	Surcharge		0.02 of 265.00	5.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.55
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.37
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.92
		CURRENT BILL - AUGUST 2018			334.20
		TOTAL AMOUNT DUE			598.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 325.00			



Total Sales (VAT Inclusive)	334.20	
Less : VAT	23.88	
Amount Net of VAT	310.32	
Less: BIR 2306	9.95	
BIR 2307	5.66	VATable Sales 281.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.04
Amount Due	294.71	VAT Zero Rated Sales 0.00
Add : VAT	23.88	VAT Amount 23.88
TOTAL AMOUNT DUE	318.59	TOTAL SALES 334.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/150/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

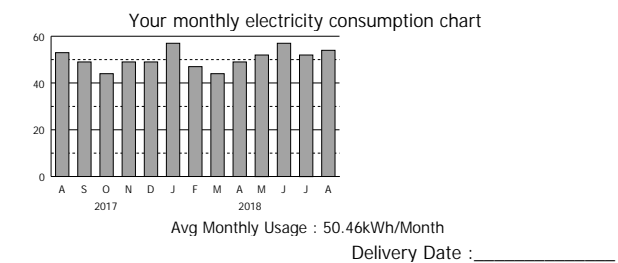
Customer Name : CABRIANA,LUZVIMINDA C	Premise Address: ESTACA TUNGHA-AN MINGLANILLA
Meter Number : 460636GS6	Billing Address: ESTACA TUNGHA-AN MINGLANILLA
Pole Number : 0983111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64314300001

1015968490
Date : 08-08-2018
BC04/557.0/150/0983111/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6431430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.30	
Name : PARAS,ROMANA		CURRENT CHARGES			
Premise Address: ESTAKA MINGLANILLA		Generation & Transmission			
Billing Address: ESTAKA MINGLANILLA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1158438 Pole No : 0983111		Distribution Charge		1.7506/kWh 94.53	
Serial No : 85020283 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 1255		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 1201				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 0 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 459.50 9.19	
		Sub-Total		- 140.85	
		Government Charges			
		Franchise Tax - Local		2.26	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.88	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.79	
		CURRENT BILL - AUGUST 2018		481.88	
		TOTAL AMOUNT DUE		941.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 508.00			



Total Sales (VAT Inclusive)	481.88
Less : VAT	34.99
Amount Net of VAT	446.89
Less: BIR 2306	14.60
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	424.04
Add : VAT	34.99
TOTAL AMOUNT DUE	459.03
VATable Sales	410.09
VAT Exempt Sales	36.80
VAT Zero Rated Sales	0.00
VAT Amount	34.99
TOTAL SALES	481.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/150/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

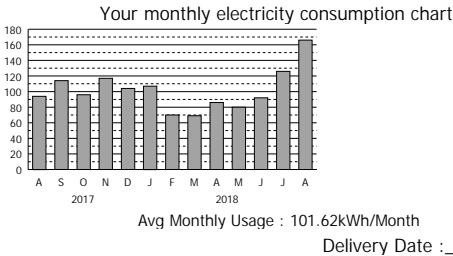
Customer Name : PARAS,ROMANA	Premise Address: ESTAKA MINGLANILLA
Meter Number : MTR1158438	Billing Address: ESTAKA MINGLANILLA
Pole Number : 0983111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71143300003

1015961264
Date : 08-08-2018
BC04/557.0/170/0983111/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7114330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLIARASA,ANDRES C. Premise Address: ESTACA TUNGHAAN MINGLANILLA Billing Address: ESTACA TUNGHAAN MINGLANILLA		PREVIOUS BALANCE		1,533.75	
TIN : Metering Information----- Meter No : 374664GS6 Pole No : 0983111 Serial No : 2003138385 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19678 Period From : 07-07-2018 Prev Rdg : 19512 No of Days : 31 Diff Rdg : 166 Avg kWh/day : 5.36 Registered : 166 Conn Load : 240 Billed kWh : 166		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 987.57 Transmission Charge 0.3987/kWh 66.18 System Loss Charge 0.9007/kWh 149.52 Sub-Total 1,203.27 Distribution Charges Distribution Charge 1.7506/kWh 290.60 Supply Charge 0.4118/kWh 68.36 Metering Charge 0.6989/kWh 116.02 5.00/month 5.00 Sub-Total 479.98 Others Subsidy on Lifeline Charge 0.0878/kWh 14.57 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 46.86 Surcharge 0.02 of 1,534.00 30.68 Sub-Total 92.14 Government Charges Franchise Tax - Local 9.76 LFT Differential 0.0042/kWh 0.70 Value Added Tax Generation 69.51 Transmission 6.93 System Loss 10.76 Distribution 57.60 Others 6.69 NPC/PSALM Adjustment 1.10 Universal Charge Missionary Electrification 0.1561/kWh 25.91 Environmental Charge 0.0025/kWh 0.42 NPC Stranded Contract Costs 0.1938/kWh 32.17 NPC Stranded Debts 0.0265/kWh 4.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 42.55 Sub-Total 268.50 CURRENT BILL - AUGUST 2018 2,043.89		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 3,577.64		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 1,076.00			



Total Sales (VAT Inclusive)	2,043.89	
Less : VAT	152.59	
Amount Net of VAT	1,891.30	
Less: BIR 2306	63.58	
BIR 2307	35.72	VATable Sales 1,775.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.91
Amount Due	1,792.00	VAT Zero Rated Sales 0.00
Add : VAT	152.59	VAT Amount 152.59
TOTAL AMOUNT DUE	1,944.59	TOTAL SALES 2,043.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/170/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLIARASA,ANDRES C.	Premise Address: ESTACA TUNGHAAN MINGLANILLA
Meter Number : 374664GS6	Billing Address: ESTACA TUNGHAAN MINGLANILLA
Pole Number : 0983111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

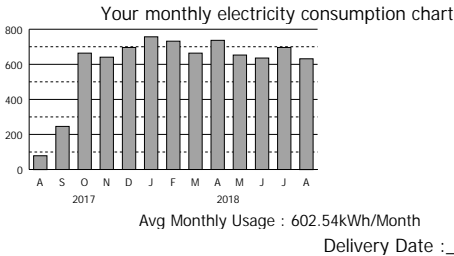
Bill ID 843281719038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84314300009

1015968552
Date : 08-08-2018
BC04/557.0/230/0983405/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8431430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,495.65	
Name : SEGUI SABAL,TARCELA		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh	3,759.89
		Transmission Charge		0.3987/kWh	251.98
		System Loss Charge		0.9007/kWh	569.24
		Sub-Total			4,581.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,106.38
Meter No : MTR1025379	Pole No : 0983405	Supply Charge		0.4118/kWh	260.26
Serial No : 40609656	Multiplier : 1	Metering Charge		0.6989/kWh	441.70
Period To : 08-07-2018	Pres Rdg : 10601	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9969	Others			1,813.34
No of Days : 31	Diff Rdg : 632	Subsidy on Lifeline Charge		0.0878/kWh	55.49
Avg kWh/day : 20.39	Registered : 632	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 0	Billed kWh : 632	NPC/PSALM Adjustment		0.2823/kWh	178.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,495.50	169.91
		Sub-Total			403.94
		Government Charges			
		Franchise Tax - Local			37.39
		LFT Differential		0.0042/kWh	2.65
		Value Added Tax			
		Generation			264.67
		Transmission			26.36
		System Loss			41.03
		Distribution			217.60
		Others			31.87
		NPC/PSALM Adjustment			4.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.65
		Environmental Charge		0.0025/kWh	1.58
		NPC Stranded Contract Costs		0.1938/kWh	122.48
		NPC Stranded Debts		0.0265/kWh	16.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	161.98
		Sub-Total			1,027.19
		CURRENT BILL - AUGUST 2018			7,825.58
		TOTAL AMOUNT DUE			16,321.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 7,875.33			



Total Sales (VAT Inclusive)	7,825.58
Less : VAT	585.71
Amount Net of VAT	7,239.87
Less: BIR 2306	244.05
BIR 2307	136.77
SC/PWD DISCOUNT	0.00
Amount Due	6,859.05
Add : VAT	585.71
TOTAL AMOUNT DUE	7,444.76
VATable Sales	6,798.39
VAT Exempt Sales	441.48
VAT Zero Rated Sales	0.00
VAT Amount	585.71
TOTAL SALES	7,825.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/230/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

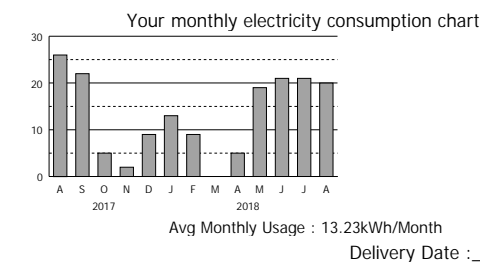
Customer Name : SEGUI SABAL,TARCELA	Premise Address: ESTACA MINGLANILLA
Meter Number : MTR1025379	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55146300003

1015956678
Date : 08-08-2018
BC04/557.0/240/0983412/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5514630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.38	
Name : SAYON, ARSENIA S		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
		Sub-Total		144.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 35.01	
Meter No : 180250DS6 Pole No : 0983412		Supply Charge		0.4118/kWh 8.24	
Serial No : 10493910 Multiplier : 1		Metering Charge		0.6989/kWh 13.98	
Period To : 08-07-2018 Pres Rdg : 20041				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 20021		Sub-Total		62.23	
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Conn Load : 100 Billed kWh : 20		NPC/PSALM Adjustment		0.2823/kWh 5.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 101.50 2.03	
		Sub-Total		- 194.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.12	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.84	
		CURRENT BILL - AUGUST 2018		26.52	
		TOTAL AMOUNT DUE		127.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 191.00			



Total Sales (VAT Inclusive)	26.52
Less : VAT	0.98
Amount Net of VAT	25.54
Less: BIR 2306	0.42
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.86
Add : VAT	0.98
TOTAL AMOUNT DUE	25.84
VATable Sales	12.68
VAT Exempt Sales	12.86
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	26.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/240/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

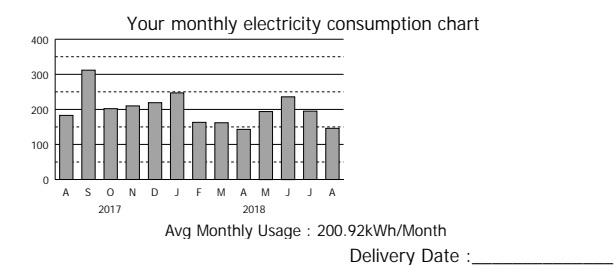
Customer Name : SAYON,ARSENIA S	Premise Address: ESTACA MINGLANILLA
Meter Number : 180250DS6	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09058909673

1015968064
Date : 08-08-2018
BC04/557.0/255/0983412/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905890967-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,398.60	
Name : ALINDAO,BELINDA CANTIVEROS		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh 868.58	
		Transmission Charge		0.3987/kWh 58.21	
		System Loss Charge		0.9007/kWh 131.50	
TIN :		Sub-Total		1,058.29	
Metering Information-----		Distribution Charges			
Meter No : 562229 GS6 Pole No : 0983412		Distribution Charge		1.7506/kWh 255.59	
Serial No : 25207566 Multiplier : 1		Supply Charge		0.4118/kWh 60.12	
Period To : 08-07-2018 Pres Rdg : 7127		Metering Charge		0.6989/kWh 102.04	
Period From : 07-07-2018 Prev Rdg : 6981				5.00/month 5.00	
No of Days : 31 Diff Rdg : 146		Sub-Total		422.75	
Avg kWh/day : 4.71 Registered : 146		Others			
Conn Load : 366 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh 12.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.22	
		Surcharge		0.02 of 2,398.50 47.97	
		Sub-Total		102.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.71	
		LFT Differential		0.0042/kWh 0.61	
		Value Added Tax			
		Generation		61.14	
		Transmission		6.09	
		System Loss		9.47	
		Distribution		50.73	
		Others		8.42	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.79	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.29	
		NPC Stranded Debts		0.0265/kWh 3.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.42	
		Sub-Total		238.88	
		CURRENT BILL - AUGUST 2018		1,821.96	
		TOTAL AMOUNT DUE		4,220.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,859.00			



Total Sales (VAT Inclusive)	1,821.96
Less : VAT	136.82
Amount Net of VAT	1,685.14
Less: BIR 2306	57.00
BIR 2307	31.85
SC/PWD DISCOUNT	0.00
Amount Due	1,596.29
Add : VAT	136.82
TOTAL AMOUNT DUE	1,733.11
VATable Sales	1,583.08
VAT Exempt Sales	102.06
VAT Zero Rated Sales	0.00
VAT Amount	136.82
TOTAL SALES	1,821.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/255/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINDAO,BELINDA CANTIVEROS	Premise Address: ESTACA MINGLANILLA
Meter Number : 562229 GS6	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

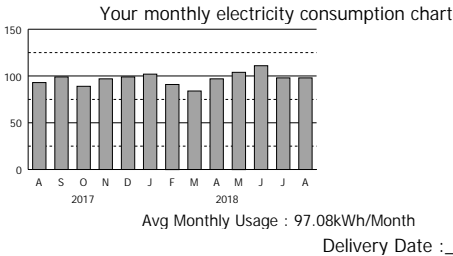
Bill ID 051190615361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05146300008

1015956365
Date : 08-08-2018
BC04/557.0/260/0983412/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0514630000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARDILLO,RENILDA D Premise Address: ESTACA MINGLANILLA Billing Address: ESTACA MINGLANILLA TIN : Metering Information----- Meter No : 180669DS6 Pole No : 0983412 Serial No : 11960000 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 86298 Period From : 07-07-2018 Prev Rdg : 86200 No of Days : 31 Diff Rdg : 98 Avg kWh/day : 3.16 Registered : 98 Conn Load : 100 Billed kWh : 98 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,143.34
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 583.02
		Transmission Charge	0.3987/kWh 39.07
		System Loss Charge	0.9007/kWh 88.27
		Sub-Total	710.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 171.56
		Supply Charge	0.4118/kWh 40.36
		Metering Charge	0.6989/kWh 68.49
			5.00/month 5.00
		Sub-Total	285.41
		Others	
		Subsidy on Lifeline Discount	-0.05 of 995.77 - 49.79
		NPC/PSALM Adjustment	0.2823/kWh 27.67
		Surcharge	0.02 of 1,143.50 22.87
		Sub-Total	0.75
		Government Charges	
		Franchise Tax - Local	5.48
		LFT Differential	0.0042/kWh 0.41
		Value Added Tax	
		Generation	41.03
		Transmission	4.09
		System Loss	6.35
		Distribution	34.25
		Others	- 0.89
		NPC/PSALM Adjustment	0.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.12
		Sub-Total	153.63
		CURRENT BILL - AUGUST 2018	1,150.15
		TOTAL AMOUNT DUE	2,293.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 1,375.00	



Total Sales (VAT Inclusive)	1,150.15
Less : VAT	85.48
Amount Net of VAT	1,064.67
Less: BIR 2306	35.63
BIR 2307	20.05
SC/PWD DISCOUNT	0.00
Amount Due	1,008.99
Add : VAT	85.48
TOTAL AMOUNT DUE	1,094.47
VATable Sales	996.52
VAT Exempt Sales	68.15
VAT Zero Rated Sales	0.00
VAT Amount	85.48
TOTAL SALES	1,150.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/260/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

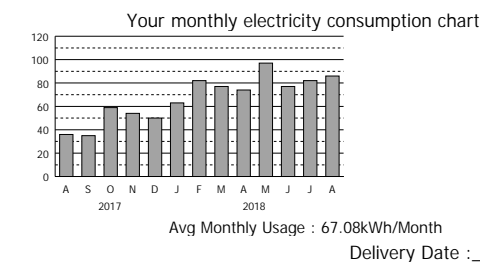
Customer Name : PARDILLO,RENILDA D	Premise Address: ESTACA MINGLANILLA
Meter Number : 180669DS6	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23385300001

1015967677
Date : 08-08-2018
BC04/557.0/280/0983426/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2338530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		904.97	
Name : SANTITO,BENJAMINA M		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 341621GS6 Pole No : 0983426		Supply Charge		0.4118/kWh 35.41	
Serial No : 43802724 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 14456				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14370		Sub-Total		251.07	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 100 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 905.00 18.10	
		Sub-Total		- 45.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.56	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.81	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.64	
		CURRENT BILL - AUGUST 2018		960.02	
		TOTAL AMOUNT DUE		1,864.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 824.00			



Total Sales (VAT Inclusive)	960.02
Less : VAT	71.08
Amount Net of VAT	888.94
Less: BIR 2306	29.62
BIR 2307	16.69
SC/PWD DISCOUNT	0.00
Amount Due	842.63
Add : VAT	71.08
TOTAL AMOUNT DUE	913.71
VATable Sales	829.38
VAT Exempt Sales	59.56
VAT Zero Rated Sales	0.00
VAT Amount	71.08
TOTAL SALES	960.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/280/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

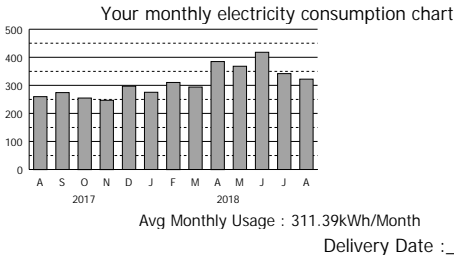
Customer Name : SANTITO,BENJAMINA M	Premise Address: ESTACA MINGLANILLA
Meter Number : 341621GS6	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36244464099

1015961757
Date : 08-08-2018
BC04/557.0/281/0983426/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624446409-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,671.30	
Name : TARAYA,ROBERTO CABAG		CURRENT CHARGES			
Premise Address: ESTACA TUNGHAAN		Generation & Transmission			
Billing Address: ESTACA TUNGHAAN		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : 507228 GS6	Pole No : 0983426	Supply Charge		0.4118/kWh	132.60
Serial No : 63769042	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 08-07-2018	Pres Rdg : 13884	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13562	Others			926.34
No of Days : 31	Diff Rdg : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Avg kWh/day : 10.39	Registered : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 236	Billed kWh : 322	NPC/PSALM Adjustment		0.2823/kWh	90.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,671.50	73.43
		Sub-Total			192.67
		Government Charges			
		Franchise Tax - Local			18.99
		LFT Differential		0.0042/kWh	1.35
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			14.65
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			521.98
		CURRENT BILL - AUGUST 2018			3,975.04
		TOTAL AMOUNT DUE			5,646.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,975.04	
Less : VAT	297.10	
Amount Net of VAT	3,677.94	
Less: BIR 2306	123.80	
BIR 2307	69.47	VATable Sales 3,453.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.88
Amount Due	3,484.67	VAT Zero Rated Sales 0.00
Add : VAT	297.10	VAT Amount 297.10
TOTAL AMOUNT DUE	3,781.77	TOTAL SALES 3,975.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/281/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

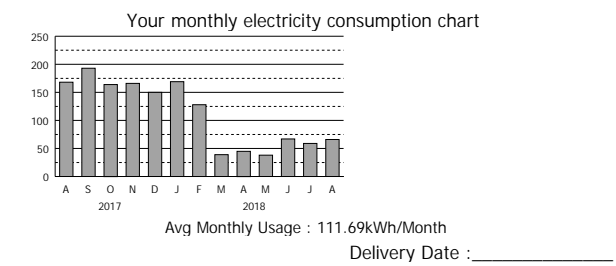
Customer Name : TARAYA,ROBERTO CABAG	Premise Address: ESTACA TUNGHAAN
Meter Number : 507228 GS6	Billing Address: ESTACA TUNGHAAN
Pole Number : 0983426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91065300005

1015960727
Date : 08-08-2018
BC04/557.0/298/0992651/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9106530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.39	
Name : CENTINA,ANNABELLE LIE D		CURRENT CHARGES			
Premise Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 480020GS6 Pole No : 0992651		Supply Charge		0.4118/kWh 27.18	
Serial No : 76725703 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 08-07-2018 Pres Rdg : 16540				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 16474		Sub-Total		193.85	
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 930 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 524.50 10.49	
		Sub-Total		- 105.33	
		Government Charges			
		Franchise Tax - Local		3.12	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.96	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		93.77	
		CURRENT BILL - AUGUST 2018		660.70	
		TOTAL AMOUNT DUE		1,185.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 658.07			



Total Sales (VAT Inclusive)	660.70
Less : VAT	48.44
Amount Net of VAT	612.26
Less: BIR 2306	20.19
BIR 2307	11.41
SC/PWD DISCOUNT	0.00
Amount Due	580.66
Add : VAT	48.44
TOTAL AMOUNT DUE	629.10
VATable Sales	566.93
VAT Exempt Sales	45.33
VAT Zero Rated Sales	0.00
VAT Amount	48.44
TOTAL SALES	660.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/298/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CENTINA,ANNABELLE LIE D	Premise Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA
Meter Number : 480020GS6	Billing Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA
Pole Number : 0992651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

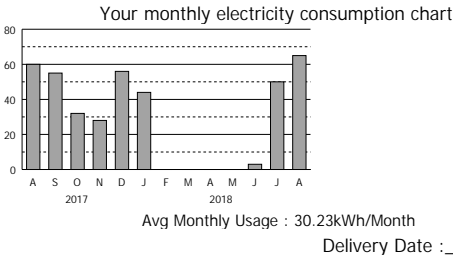
Bill ID 469634368253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46933820873

1015965052
Date : 08-08-2018
BC04/557.0/299/0992651/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4693382087-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		407.67	
Name : KINNUNEN,ANNABELLE LIE CENTINA		CURRENT CHARGES			
Premise Address: M1 ST. JOSEPH VILLAGE TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: M1 ST. JOSEPH VILLAGE TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1070483 Pole No : 0992651		Distribution Charge		1.7506/kWh 113.79	
Serial No : 125285178 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 3208		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 3143				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 380 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 407.50 8.15	
		Sub-Total		- 105.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.06	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 10.07	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.06	
		CURRENT BILL - AUGUST 2018		648.29	
		TOTAL AMOUNT DUE		1,055.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 16, 2018 - 730.00			



Total Sales (VAT Inclusive)	648.29
Less : VAT	47.44
Amount Net of VAT	600.85
Less: BIR 2306	19.78
BIR 2307	11.19
SC/PWD DISCOUNT	0.00
Amount Due	569.88
Add : VAT	47.44
TOTAL AMOUNT DUE	617.32
VATable Sales	556.23
VAT Exempt Sales	44.62
VAT Zero Rated Sales	0.00
VAT Amount	47.44
TOTAL SALES	648.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/299/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

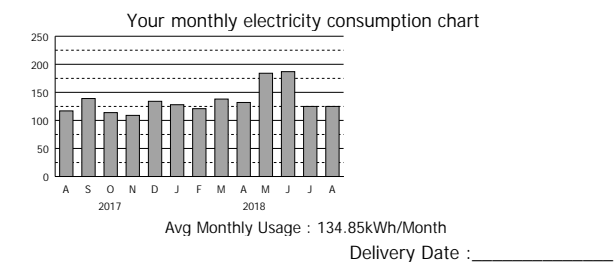
Customer Name : KINNUNEN,ANNABELLE LIE CENTINA	Premise Address: M1 ST. JOSEPH VILLAGE TUNGHA-AN, MINGLANILLA
Meter Number : MTR1070483	Billing Address: M1 ST. JOSEPH VILLAGE TUNGHA-AN, MINGLANILLA
Pole Number : 0992651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21996300006

1015965762
Date : 08-08-2018
BC04/557.0/320/0992665/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2199630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,550.13	
Name : MANTALABA,MAGDALENA L		CURRENT CHARGES			
Premise Address: TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh 743.65	
		Transmission Charge		0.3987/kWh 49.84	
		System Loss Charge		0.9007/kWh 112.59	
TIN :		Sub-Total		906.08	
Metering Information-----		Distribution Charges			
Meter No : 002374 EFS6 Pole No : 0992665		Distribution Charge		1.7506/kWh 218.83	
Serial No : 97685732 Multiplier : 1		Supply Charge		0.4118/kWh 51.48	
Period To : 08-07-2018 Pres Rdg : 9092		Metering Charge		0.6989/kWh 87.36	
Period From : 07-07-2018 Prev Rdg : 8967				5.00/month 5.00	
No of Days : 31 Diff Rdg : 125		Sub-Total		362.67	
Avg kWh/day : 4.03 Registered : 125		Others			
Conn Load : 150 Billed kWh : 125		Subsidy on Lifeline Charge		0.0878/kWh 10.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.29	
		Surcharge		0.02 of 1,550.00 31.00	
		Sub-Total		77.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.40	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		52.35	
		Transmission		5.21	
		System Loss		8.14	
		Distribution		43.52	
		Others		5.99	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.51	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.23	
		NPC Stranded Debts		0.0265/kWh 3.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.04	
		Sub-Total		203.37	
		CURRENT BILL - AUGUST 2018		1,549.42	
		TOTAL AMOUNT DUE		3,099.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,316.00			



Total Sales (VAT Inclusive)	1,549.42	
Less : VAT	116.04	
Amount Net of VAT	1,433.38	
Less: BIR 2306	48.37	
BIR 2307	27.08	VATable Sales 1,346.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.33
Amount Due	1,357.93	VAT Zero Rated Sales 0.00
Add : VAT	116.04	VAT Amount 116.04
TOTAL AMOUNT DUE	1,473.97	TOTAL SALES 1,549.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/320/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANTALABA,MAGDALENA L	Premise Address: TUNGHAAN MINGLANILLA
Meter Number : 002374 EFS6	Billing Address: TUNGHAAN MINGLANILLA
Pole Number : 0992665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

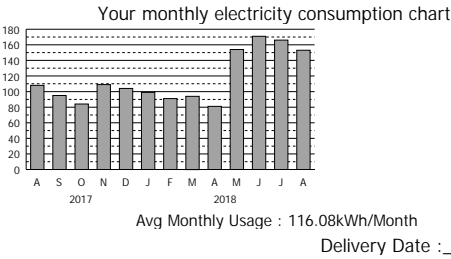
Bill ID 453090099143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45395300002

1015957192
Date : 08-08-2018
BC04/557.0/410/0992686/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4539530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,035.55	
Name : CO,ERLINDA G		CURRENT CHARGES			
Premise Address: ST. JOSEPH VILL. TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ST. JOSEPH VILL. TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 382865GS6	Pole No : 0992686	Supply Charge		0.4118/kWh	63.01
Serial No : 2003132680	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 9090	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8937	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 280	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,035.50	40.71
		Sub-Total			97.36
		Government Charges			
		Franchise Tax - Local			9.07
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.67
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.09
		CURRENT BILL - AUGUST 2018			1,898.27
		TOTAL AMOUNT DUE			3,933.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,100.11			



Total Sales (VAT Inclusive)	1,898.27	
Less : VAT	142.21	
Amount Net of VAT	1,756.06	
Less: BIR 2306	59.23	
BIR 2307	33.18	VATable Sales 1,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.88
Amount Due	1,663.65	VAT Zero Rated Sales 0.00
Add : VAT	142.21	VAT Amount 142.21
TOTAL AMOUNT DUE	1,805.86	TOTAL SALES 1,898.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/410/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CO,ERLINDA G	Premise Address: ST. JOSEPH VILL. TUNGHA-AN MINGLANILLA
Meter Number : 382865GS6	Billing Address: ST. JOSEPH VILL. TUNGHA-AN MINGLANILLA
Pole Number : 0992686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

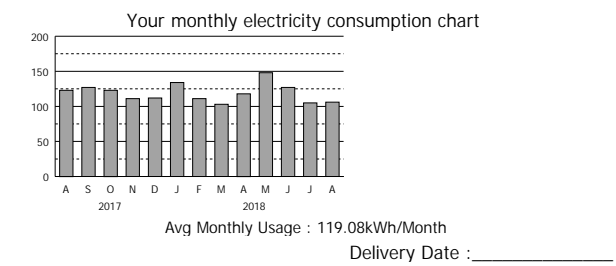
Bill ID 314492461814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31495300001

1015962526
Date : 08-08-2018
BC04/557.0/430/0992693/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3149530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,268.95	
Name : CENTINA,ANNABELLE LIE D		CURRENT CHARGES			
Premise Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh 630.62	
		Transmission Charge		0.3987/kWh 42.26	
		System Loss Charge		0.9007/kWh 95.47	
		Sub-Total		768.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 185.56	
Meter No : 442650GS6 Pole No : 0992693		Supply Charge		0.4118/kWh 43.65	
Serial No : 58647356 Multiplier : 1		Metering Charge		0.6989/kWh 74.08	
Period To : 08-07-2018 Pres Rdg : 14559				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14453		Sub-Total		308.29	
No of Days : 31 Diff Rdg : 106		Others			
Avg kWh/day : 3.42 Registered : 106		Subsidy on Lifeline Charge		0.0878/kWh 9.31	
Conn Load : 480 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.92	
		Surcharge		0.02 of 1,269.00 25.38	
		Sub-Total		64.63	
		Government Charges			
		Franchise Tax - Local		6.28	
		LFT Differential		0.0042/kWh 0.45	
		Value Added Tax			
		Generation		44.39	
		Transmission		4.43	
		System Loss		6.88	
		Distribution		36.99	
		Others		4.97	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.55	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.54	
		NPC Stranded Debts		0.0265/kWh 2.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.17	
		Sub-Total		172.43	
		CURRENT BILL - AUGUST 2018		1,313.70	
		TOTAL AMOUNT DUE		2,582.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,313.70
Less : VAT	98.36
Amount Net of VAT	1,215.34
Less: BIR 2306	40.98
BIR 2307	22.96
SC/PWD DISCOUNT	0.00
Amount Due	1,151.40
Add : VAT	98.36
TOTAL AMOUNT DUE	1,249.76
VATable Sales	1,141.27
VAT Exempt Sales	74.07
VAT Zero Rated Sales	0.00
VAT Amount	98.36
TOTAL SALES	1,313.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/430/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

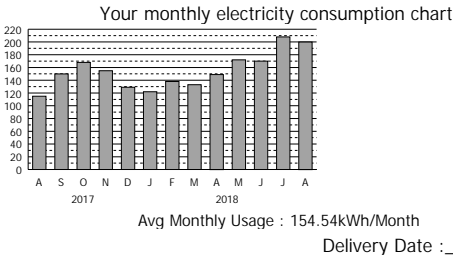
Customer Name : CENTINA,ANNABELLE LIE D	Premise Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA
Meter Number : 442650GS6	Billing Address: ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA
Pole Number : 0992693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16004300006

1015960551
Date : 08-08-2018
BC04/557.0/460/0992721/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1600430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,537.06	
Name : BOTOR,MOISES TM B		CURRENT CHARGES			
Premise Address: ST JOSEPH VILLAGE TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: ST JOSEPH VILLAGE TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh 1,189.84	
		Transmission Charge		0.3987/kWh 79.74	
		System Loss Charge		0.9007/kWh 180.14	
		Sub-Total		1,449.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 350.12	
Meter No : 156448DS6 Pole No : 0992721		Supply Charge		0.4118/kWh 82.36	
Serial No : 12428547 Multiplier : 1		Metering Charge		0.6989/kWh 139.78	
Period To : 08-07-2018 Pres Rdg : 28861				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 28661		Sub-Total		577.26	
No of Days : 31 Diff Rdg : 200		Others			
Avg kWh/day : 6.45 Registered : 200		Subsidy on Lifeline Charge		0.0878/kWh 17.56	
Conn Load : 145 Billed kWh : 200		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 56.46	
		Surcharge		0.02 of 2,537.00 50.74	
		Sub-Total		124.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.83	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		83.74	
		Transmission		8.33	
		System Loss		12.99	
		Distribution		69.27	
		Others		9.72	
		NPC/PSALM Adjustment		1.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.22	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.76	
		NPC Stranded Debts		0.0265/kWh 5.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.26	
		Sub-Total		325.08	
		CURRENT BILL - AUGUST 2018		2,476.86	
		TOTAL AMOUNT DUE		5,013.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,108.00			



Total Sales (VAT Inclusive)	2,476.86
Less : VAT	185.37
Amount Net of VAT	2,291.49
Less: BIR 2306	77.22
BIR 2307	43.29
SC/PWD DISCOUNT	0.00
Amount Due	2,170.98
Add : VAT	185.37
TOTAL AMOUNT DUE	2,356.35
VATable Sales	2,151.78
VAT Exempt Sales	139.71
VAT Zero Rated Sales	0.00
VAT Amount	185.37
TOTAL SALES	2,476.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/460/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

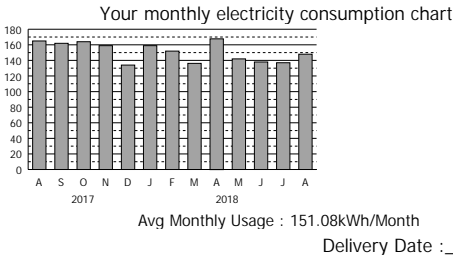
Customer Name : BOTOR,MOISES TM B	Premise Address: ST JOSEPH VILLAGE TUNGHAAN MINGLANILLA
Meter Number : 156448DS6	Billing Address: ST JOSEPH VILLAGE TUNGHAAN MINGLANILLA
Pole Number : 0992721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63686300003

1015967809
Date : 08-08-2018
BC04/557.0/530/0992770/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6368630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,038.02	
Name : ALFECHE,APRIL BEAU N		CURRENT CHARGES			
Premise Address: 299 ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: 299 ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 513919 GS6	Pole No : 0992770	Supply Charge		0.4118/kWh	60.95
Serial No : 67213921	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018	Pres Rdg : 11332	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11184	Others			428.48
No of Days : 31	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.77	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 180	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,038.00	40.76
		Sub-Total			95.56
		Government Charges			
		Franchise Tax - Local			8.78
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			7.58
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			241.13
		CURRENT BILL - AUGUST 2018			1,837.96
		TOTAL AMOUNT DUE			3,875.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,687.79			



Total Sales (VAT Inclusive)	1,837.96	
Less : VAT	137.73	
Amount Net of VAT	1,700.23	
Less: BIR 2306	57.38	
BIR 2307	32.12	VATable Sales 1,596.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.40
Amount Due	1,610.73	VAT Zero Rated Sales 0.00
Add : VAT	137.73	VAT Amount 137.73
TOTAL AMOUNT DUE	1,748.46	TOTAL SALES 1,837.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/530/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

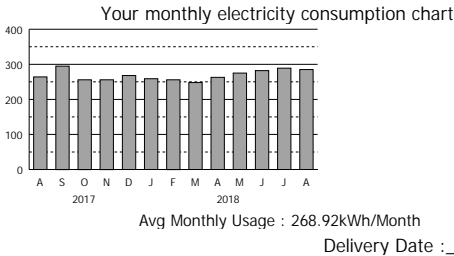
Customer Name : ALFECHE,APRIL BEAU N	Premise Address: 299 ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA
Meter Number : 513919 GS6	Billing Address: 299 ST. JOSEPH VILLAGE TUNGHA-AN MINGLANILLA
Pole Number : 0992770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24314300005

1015968611
Date : 08-08-2018
BC04/557.0/530/0992770/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2431430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,454.42	
Name : ALFECHE,ELEUTERIA		CURRENT CHARGES			
Premise Address: ST JOSEPH VILL MINGLANILLA		Generation & Transmission			
Billing Address: ST JOSEPH VILL MINGLANILLA		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : 569736 GS6	Pole No : 0992770	Supply Charge		0.4118/kWh	117.36
Serial No : 58557461	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 08-07-2018	Pres Rdg : 18160	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17875	Others			820.47
No of Days : 31	Diff Rdg : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Avg kWh/day : 9.19	Registered : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 285	NPC/PSALM Adjustment		0.2823/kWh	80.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,454.50	69.09
		Sub-Total			174.63
		Government Charges			
		Franchise Tax - Local			16.83
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			13.46
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			462.61
		CURRENT BILL - AUGUST 2018			3,523.56
		TOTAL AMOUNT DUE			6,977.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 3,410.00			



Total Sales (VAT Inclusive)	3,523.56	
Less : VAT	263.55	
Amount Net of VAT	3,260.01	
Less: BIR 2306	109.81	
BIR 2307	61.58	VATable Sales 3,060.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.06
Amount Due	3,088.62	VAT Zero Rated Sales 0.00
Add : VAT	263.55	VAT Amount 263.55
TOTAL AMOUNT DUE	3,352.17	TOTAL SALES 3,523.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/530/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFECHE,ELEUTERIA	Premise Address: ST JOSEPH VILL MINGLANILLA
Meter Number : 569736 GS6	Billing Address: ST JOSEPH VILL MINGLANILLA
Pole Number : 0992770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

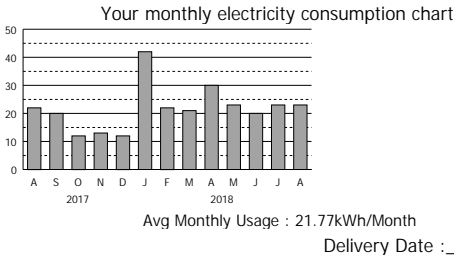
Bill ID 222194226543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22256300009

1015966661
Date : 08-08-2018
BC04/557.0/555/0992770/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2225630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.28	
Name : DELA TORRE,ROMEO A		CURRENT CHARGES			
Premise Address: ST. JOSEPH VILL TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ST. JOSEPH VILL TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : BSG1807272	Pole No : 0992770	Supply Charge		0.4118/kWh	9.47
Serial No : 85177336	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 154	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 131	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Conn Load : 264	Billed kWh : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 111.50	2.23
		Sub-Total			- 145.67
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.04
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.90
		CURRENT BILL - AUGUST 2018			114.75
		TOTAL AMOUNT DUE			226.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 143.64			



Total Sales (VAT Inclusive)	114.75
Less : VAT	7.68
Amount Net of VAT	107.07
Less: BIR 2306	3.21
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.01
Add : VAT	7.68
TOTAL AMOUNT DUE	109.69
VATable Sales	91.85
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	7.68
TOTAL SALES	114.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/555/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

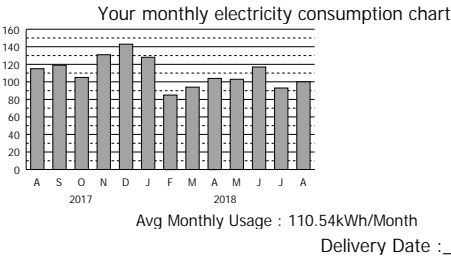
Customer Name : DELA TORRE,ROMEO A	Premise Address: ST. JOSEPH VILL TUNGHA-AN MINGLANILLA
Meter Number : BSG1807272	Billing Address: ST. JOSEPH VILL TUNGHA-AN MINGLANILLA
Pole Number : 0992770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77114300005

1015965812
Date : 08-08-2018
BC04/557.0/635/0992945/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7711430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABELLO,CONCEPCION L Premise Address: TUNGHAAN MINGLANILLA Billing Address: TUNGHAAN MINGLANILLA		PREVIOUS BALANCE		1,087.69	
TIN : Metering Information----- Meter No : 427219GS6 Pole No : 0992945 Serial No : 2003213228 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15131 Period From : 07-07-2018 Prev Rdg : 15031 No of Days : 31 Diff Rdg : 100 Avg kWh/day : 3.23 Registered : 100 Conn Load : 240 Billed kWh : 100		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 594.92 Transmission Charge 0.3987/kWh 39.87 System Loss Charge 0.9007/kWh 90.07 Sub-Total 724.86 Distribution Charges Distribution Charge 1.7506/kWh 175.06 Supply Charge 0.4118/kWh 41.18 Metering Charge 0.6989/kWh 69.89 5.00/month 5.00 Sub-Total 291.13 Others Subsidy on Lifeline Discount -0.05 of 1,015.99 - 50.80 NPC/PSALM Adjustment 0.2823/kWh 28.23 Surcharge 0.02 of 2,587.50 51.75 Sub-Total 29.18 Government Charges Franchise Tax - Local 5.75 LFT Differential 0.0042/kWh 0.42 Value Added Tax Generation 41.88 Transmission 4.16 System Loss 6.48 Distribution 34.94 Others 2.53 NPC/PSALM Adjustment 0.66 Universal Charge Missionary Electrification 0.1561/kWh 15.61 Environmental Charge 0.0025/kWh 0.25 NPC Stranded Contract Costs 0.1938/kWh 19.38 NPC Stranded Debts 0.0265/kWh 2.65 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 25.63 Sub-Total 160.34 CURRENT BILL - AUGUST 2018 1,205.51			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 2,293.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 26, 2018 - 1,500.00	



Total Sales (VAT Inclusive)	1,205.51	
Less : VAT	90.65	
Amount Net of VAT	1,114.86	
Less: BIR 2306	37.80	
BIR 2307	21.03	VATable Sales 1,045.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.69
Amount Due	1,056.03	VAT Zero Rated Sales 0.00
Add : VAT	90.65	VAT Amount 90.65
TOTAL AMOUNT DUE	1,146.68	TOTAL SALES 1,205.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/635/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

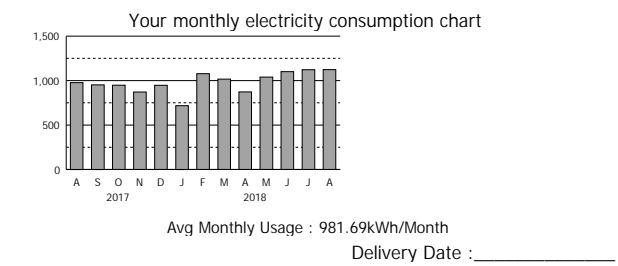
Customer Name : CABELLO,CONCEPCION L	Premise Address: TUNGHAAN MINGLANILLA
Meter Number : 427219GS6	Billing Address: TUNGHAAN MINGLANILLA
Pole Number : 0992945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60016100954

1015956049
Date : 08-08-2018
BC04/557.0/640/0992630/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6001610095-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,348.42	
Name : CANOY,ROSELLE SABILLO		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	6,680.95
		Transmission Charge		0.3987/kWh	447.74
		System Loss Charge		0.9007/kWh	1,011.49
		Sub-Total			8,140.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,965.92
Meter No : MTR1072946	Pole No : 0992630	Supply Charge		0.4118/kWh	462.45
Serial No : 40039276	Multiplier : 1	Metering Charge		0.6989/kWh	784.86
Period To : 08-07-2018	Pres Rdg : 38861	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 37738	Others			3,218.23
No of Days : 31	Diff Rdg : 1123	Subsidy on Lifeline Charge		0.0878/kWh	98.60
Avg kWh/day : 36.23	Registered : 1123	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Conn Load : 488	Billed kWh : 1123	Surcharge		0.02 of 13,348.50	266.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			365.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			64.48
		LFT Differential		0.0042/kWh	4.72
		Value Added Tax			
		Generation			470.28
		Transmission			46.84
		System Loss			72.90
		Distribution			386.19
		Others			52.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	175.30
		Environmental Charge		0.0025/kWh	2.81
		NPC Stranded Contract Costs		0.1938/kWh	217.64
		NPC Stranded Debts		0.0265/kWh	29.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	287.82
		Sub-Total			1,810.94
		CURRENT BILL - AUGUST 2018			13,535.15
		TOTAL AMOUNT DUE			26,883.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 13,000.00			



Total Sales (VAT Inclusive)	13,535.15	
Less : VAT	1,028.41	
Amount Net of VAT	12,506.74	
Less: BIR 2306	428.49	
BIR 2307	235.87	VATable Sales 11,724.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 782.53
Amount Due	11,842.38	VAT Zero Rated Sales 0.00
Add : VAT	1,028.41	VAT Amount 1,028.41
TOTAL AMOUNT DUE	12,870.79	TOTAL SALES 13,535.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/640/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANOY,ROSELLE SABILLO	Premise Address: ESTACA TUNGHA-AN, MINGLANILLA
Meter Number : MTR1072946	Billing Address: ESTACA TUNGHA-AN, MINGLANILLA
Pole Number : 0992630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2069547148-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,493.86	
Name : PAESTE,MA. ALMA NAMIT		CURRENT CHARGES			
Premise Address: LOT 30 & 31 BLK 9 MODENA SUBD. TUNGHAAN,MINGLANILLA		Generation & Transmission			
Billing Address: LOT 30 & 31 BLK 9 MODENA SUBD. TUNGHAAN,MINGLANILLA		Generation Charge		5.9492/kWh	3,123.33
TIN :		Transmission Charge		0.3987/kWh	209.32
Metering Information-----		System Loss Charge		0.9007/kWh	472.87
Meter No : MTR1052724 Pole No : 1387873		Sub-Total			3,805.52
Serial No : 121449314 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 21552		Distribution Charge		1.7506/kWh	919.07
Period From : 07-07-2018 Prev Rdg : 21027		Supply Charge		0.4118/kWh	216.20
No of Days : 31 Diff Rdg : 525		Metering Charge		0.6989/kWh	366.92
Avg kWh/day : 16.94 Registered : 525		Sub-Total		5.00/month	5.00
Conn Load : 4330 Billed kWh : 525		Others			1,507.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	46.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		NPC/PSALM Adjustment		0.2823/kWh	148.21
		Surcharge		0.02 of 6,494.00	129.88
		Sub-Total			324.30
		Government Charges			
		Franchise Tax - Local			31.00
		LFT Differential		0.0042/kWh	2.21
		Value Added Tax			
		Generation			219.85
		Transmission			21.90
		System Loss			34.09
		Distribution			180.86
		Others			25.12
		NPC/PSALM Adjustment			3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.95
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.75
		NPC Stranded Debts		0.0265/kWh	13.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	134.56
		Sub-Total			851.99
		CURRENT BILL - AUGUST 2018			6,489.00
		TOTAL AMOUNT DUE			12,982.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 7,023.54			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	500
Sep 2017	450
Oct 2017	420
Nov 2017	400
Dec 2017	450
Jan 2018	650
Feb 2018	450
Mar 2018	350
Apr 2018	400
May 2018	500
Jun 2018	520
Jul 2018	550
Aug 2018	530

Total Sales (VAT Inclusive)6,489.00

Less : VAT485.30

Amount Net of VAT6,003.70

Less: BIR 2306202.20

BIR 2307113.40

SC/PWD DISCOUNT0.00

Amount Due5,688.10

Add : VAT485.30

TOTAL AMOUNT DUE6,173.40

VATable Sales5,637.01

VAT Exempt Sales366.69

VAT Zero Rated Sales0.00

VAT Amount485.30

TOTAL SALES6,489.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.0/657/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAESTE,MA. ALMA NAMIT	Premise Address: LOT 30 & 31 BLK 9 MODENA SUBD. TUNGHAAN,MINGLANILLA
Meter Number : MTR1052724	Billing Address: LOT 30 & 31 BLK 9 MODENA SUBD. TUNGHAAN,MINGLANILLA
Pole Number : 1387873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC04/557.0/657/0/32/08-08-2018/531975

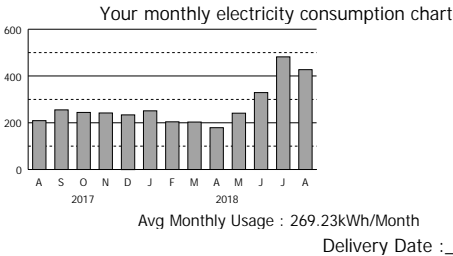
Bill ID : 078629067099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07879357932

1015966984
Date : 08-08-2018
BC04/557.0/658/1387880/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0787935793-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESCOBEDO,EVELYN MONTES Premise Address: PHASE 2 BLOCK 9 LOT 41 MODENA TUNGHAAN,MINGLANILLA Billing Address: PHASE 2 BLOCK 9 LOT 41 MODENA TUNGHAAN,MINGLANILLA TIN : Metering Information----- Meter No : MTR1066273 Pole No : 1387880 Serial No : 125294184 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12034 Period From : 07-07-2018 Prev Rdg : 11607 No of Days : 31 Diff Rdg : 427 Avg kWh/day : 13.77 Registered : 427 Conn Load : 3760 Billed kWh : 427 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,714.35
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,540.31
		Transmission Charge	0.3987/kWh 170.24
		System Loss Charge	0.9007/kWh 384.60
		Sub-Total	3,095.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 747.51
		Supply Charge	0.4118/kWh 175.84
		Metering Charge	0.6989/kWh 298.43
			5.00/month 5.00
		Sub-Total	1,226.78
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 37.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		Surcharge	0.02 of 5,714.50 114.29
		Sub-Total	151.87
		Government Charges	
		Franchise Tax - Local	24.61
		LFT Differential	0.0042/kWh 1.79
		Value Added Tax	
		Generation	178.81
		Transmission	17.80
		System Loss	27.73
		Distribution	147.21
		Others	21.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.66
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 82.75
		NPC Stranded Debts	0.0265/kWh 11.32
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 109.44
		Sub-Total	690.58
		CURRENT BILL - AUGUST 2018	5,164.38
		TOTAL AMOUNT DUE	10,878.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 3,941.23	



Total Sales (VAT Inclusive)	5,164.38	
Less : VAT	392.94	
Amount Net of VAT	4,771.44	
Less: BIR 2306	163.73	
BIR 2307	90.00	VATable Sales 4,473.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.64
Amount Due	4,517.71	VAT Zero Rated Sales 0.00
Add : VAT	392.94	VAT Amount 392.94
TOTAL AMOUNT DUE	4,910.65	TOTAL SALES 5,164.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/658/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCOBEDO,EVELYN MONTES	Premise Address: PHASE 2 BLOCK 9 LOT 41 MODENA TUNGHAAN,MINGLANILLA
Meter Number : MTR1066273	Billing Address: PHASE 2 BLOCK 9 LOT 41 MODENA TUNGHAAN,MINGLANILLA
Pole Number : 1387880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

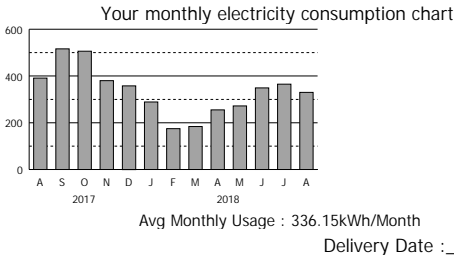
Bill ID : 202128664164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20262555798

1015957415
Date : 08-08-2018
BC04/557.0/666/1387915/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2026255579-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,341.64	
Name : CABISADA,MARITES SERINO		CURRENT CHARGES			
Premise Address: PHASE 2 LOT 9 BLOCK 3 MODENA SUDIVISION		Generation & Transmission			
ESTACA,TUNGHAAN,MINGLANILLA,CEBU CITY		Generation Charge		5.9492/kWh	1,963.24
Billing Address: PHASE 2 LOT 9 BLOCK 3 MODENA SUDIVISION		Transmission Charge		0.3987/kWh	131.57
ESTACA,TUNGHAAN,MINGLANILLA,CEBU CITY		System Loss Charge		0.9007/kWh	297.23
TIN :		Sub-Total			2,392.04
Metering Information-----		Distribution Charges			
Meter No : MTR1114875 Pole No : 1387915		Distribution Charge		1.7506/kWh	577.70
Serial No : 40048129 Multiplier : 1		Supply Charge		0.4118/kWh	135.89
Period To : 08-07-2018 Pres Rdg : 11919		Metering Charge		0.6989/kWh	230.64
Period From : 07-07-2018 Prev Rdg : 11589				5.00/month	5.00
No of Days : 31 Diff Rdg : 330		Sub-Total			949.23
Avg kWh/day : 10.65 Registered : 330		Others			
Conn Load : 3625 Billed kWh : 330		Subsidy on Lifeline Charge		0.0878/kWh	28.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		Surcharge		0.02 of 4,341.50	86.83
		Sub-Total			115.87
		Government Charges			
		Franchise Tax - Local			19.01
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			16.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			533.67
		CURRENT BILL - AUGUST 2018			3,990.81
		TOTAL AMOUNT DUE			8,332.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,990.81	
Less : VAT	303.65	
Amount Net of VAT	3,687.16	
Less: BIR 2306	126.53	
BIR 2307	69.55	VATable Sales 3,457.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.02
Amount Due	3,491.08	VAT Zero Rated Sales 0.00
Add : VAT	303.65	VAT Amount 303.65
TOTAL AMOUNT DUE	3,794.73	TOTAL SALES 3,990.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.0/666/0/32/08-08-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABISADA,MARITES SERINO	Premise Address: PHASE 2 LOT 9 BLOCK 3 MODENA SUDIVISION
Meter Number : MTR1114875	ESTACA,TUNGHAAN,MINGLANILLA,CEBU CITY
Pole Number : 1387915	Billing Address: PHASE 2 LOT 9 BLOCK 3 MODENA SUDIVISION
Billing Period : AUGUST 2018	ESTACA,TUNGHAAN,MINGLANILLA,CEBU CITY

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

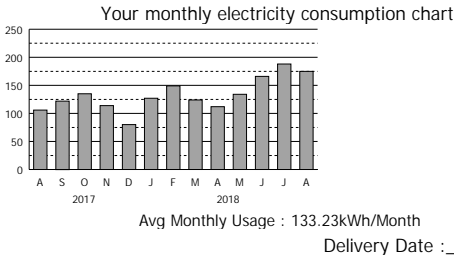
Bill ID 553225963142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55397948419

1015957711
Date : 08-08-2018
BC04/557.0/721/0983461/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5539794841-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,240.02	
Name : GETUABAN,JUDITHA NACUA		CURRENT CHARGES			
Premise Address: TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1189913	Pole No : 0983461	Supply Charge		0.4118/kWh	72.07
Serial No : 40135890	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 08-07-2018	Pres Rdg : 2887	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2712	Others			505.74
No of Days : 31	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 5.65	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 236	Billed kWh : 175	Surcharge		0.02 of 2,240.00	44.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			60.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.09
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			8.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			283.18
		CURRENT BILL - AUGUST 2018			2,117.63
		TOTAL AMOUNT DUE			4,357.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,998.00			



Total Sales (VAT Inclusive)	2,117.63	
Less : VAT	161.18	
Amount Net of VAT	1,956.45	
Less: BIR 2306	67.15	
BIR 2307	36.91	VATable Sales 1,834.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.00
Amount Due	1,852.39	VAT Zero Rated Sales 0.00
Add : VAT	161.18	VAT Amount 161.18
TOTAL AMOUNT DUE	2,013.57	TOTAL SALES 2,117.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/721/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GETUABAN,JUDITHA NACUA	Premise Address: TUNGHA-AN MINGLANILLA
Meter Number : MTR1189913	Billing Address: TUNGHA-AN MINGLANILLA
Pole Number : 0983461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

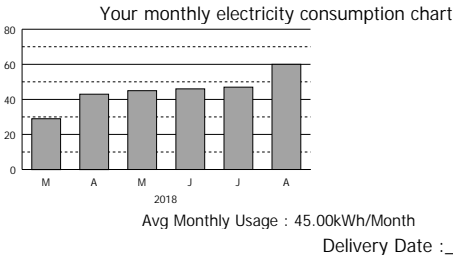
Bill ID 567944896461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56727591499

1015963834
Date : 08-08-2018
BC04/557.0/722/0983461/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5672759149-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		167.98	
Name : PARAN,PRECIANO DELIMA		CURRENT CHARGES			
Premise Address: ESTACA TUNGHAAN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHAAN, MINGLANILLA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : BSG1809318	Pole No : 0983461	Supply Charge		0.4118/kWh	24.71
Serial No : 85185838	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 270	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 210	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	Surcharge		0.02 of 168.00	3.36
Conn Load : 236	Billed kWh : 60	Sub-Total			- 180.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			2.37
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 15.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			78.34
		CURRENT BILL - AUGUST 2018			509.81
		TOTAL AMOUNT DUE			677.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 350.00			



Total Sales (VAT Inclusive)	509.81
Less : VAT	37.60
Amount Net of VAT	472.21
Less: BIR 2306	15.67
BIR 2307	8.68
SC/PWD DISCOUNT	0.00
Amount Due	447.86
Add : VAT	37.60
TOTAL AMOUNT DUE	485.46
VATable Sales	431.47
VAT Exempt Sales	40.74
VAT Zero Rated Sales	0.00
VAT Amount	37.60
TOTAL SALES	509.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/722/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,PRECIANO DELIMA	Premise Address: ESTACA TUNGHAAN, MINGLANILLA
Meter Number : BSG1809318	Billing Address: ESTACA TUNGHAAN, MINGLANILLA
Pole Number : 0983461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

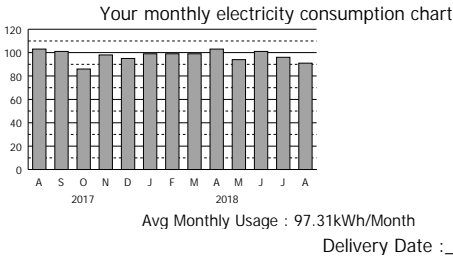
26039392480

1015961208

Date : 08-08-2018

BC04/557.0/751/0983461/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2603939248-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,117.60	
Name : INTERVENCION,MARIE JOANA VILLASENCION		CURRENT CHARGES			
Premise Address: ESTACA RIVERSIDE MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA RIVERSIDE MINGLANILLA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 544560 GS6	Pole No : 0983461	Supply Charge		0.4118/kWh	37.47
Serial No : 85415688	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 4678	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4587	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 236	Billed kWh : 91	Surcharge		0.02 of 1,117.50	22.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			1.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.10
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.69
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.86
		CURRENT BILL - AUGUST 2018			1,069.64
		TOTAL AMOUNT DUE			2,187.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,251.00			



Total Sales (VAT Inclusive)	1,069.64	
Less : VAT	79.58	
Amount Net of VAT	990.06	
Less: BIR 2306	33.15	
BIR 2307	18.65	VATable Sales 926.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.28
Amount Due	938.26	VAT Zero Rated Sales 0.00
Add : VAT	79.58	VAT Amount 79.58
TOTAL AMOUNT DUE	1,017.84	TOTAL SALES 1,069.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/751/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

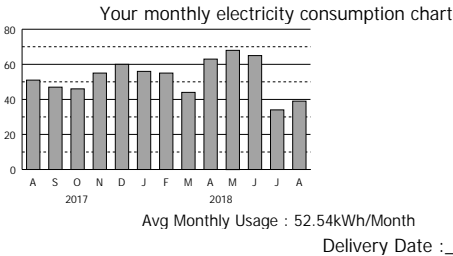
Customer Name	: INTERVENCION,MARIE JOANA VILLASENCION	Premise Address: ESTACA RIVERSIDE MINGLANILLA
Meter Number	: 544560 GS6	Billing Address: ESTACA RIVERSIDE MINGLANILLA
Pole Number	: 0983461	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35146300005

1015956376
Date : 08-08-2018
BC04/557.0/790/0983433/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3514630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.62	
Name : ABATAYO,EDNA C		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1222563 Pole No : 0983433		Distribution Charge		1.7506/kWh 68.27	
Serial No : 85126512 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 711		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 672				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 50 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 233.50 4.67	
		Sub-Total		- 183.97	
		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.55	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.33	
		CURRENT BILL - AUGUST 2018		259.65	
		TOTAL AMOUNT DUE		493.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 639.00			



Total Sales (VAT Inclusive)	259.65
Less : VAT	18.20
Amount Net of VAT	241.45
Less: BIR 2306	7.60
BIR 2307	4.33
SC/PWD DISCOUNT	0.00
Amount Due	229.52
Add : VAT	18.20
TOTAL AMOUNT DUE	247.72
VATable Sales	215.32
VAT Exempt Sales	26.13
VAT Zero Rated Sales	0.00
VAT Amount	18.20
TOTAL SALES	259.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/790/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

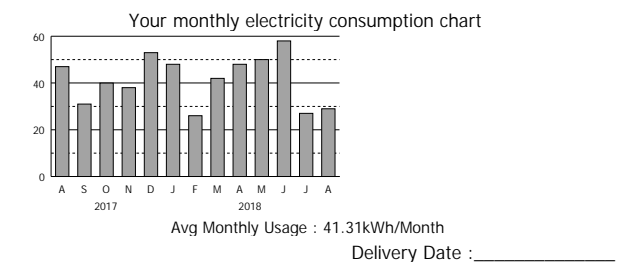
Customer Name : ABATAYO,EDNA C	Premise Address: ESTACA MINGLANILLA
Meter Number : MTR1222563	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15146300007

1015956416
Date : 08-08-2018
BC04/557.0/800/0983433/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1514630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.89	
Name : ABATAYO,DIOSCOR A		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1052021 Pole No : 0983433		Distribution Charge		1.7506/kWh 50.77	
Serial No : 121436516 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 1889		Metering Charge		0.6989/kWh 20.27	
Period From : 07-07-2018 Prev Rdg : 1860				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 100 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 130.00 2.60	
		Sub-Total		- 183.03	
		Government Charges			
		Franchise Tax - Local		0.63	
		LFT Differential		0.0042/kWh 0.12	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.37	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.77	
		CURRENT BILL - AUGUST 2018		143.93	
		TOTAL AMOUNT DUE		273.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 514.00			



Total Sales (VAT Inclusive)	143.93
Less : VAT	9.61
Amount Net of VAT	134.32
Less: BIR 2306	4.01
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	127.99
Add : VAT	9.61
TOTAL AMOUNT DUE	137.60
VATable Sales	115.16
VAT Exempt Sales	19.16
VAT Zero Rated Sales	0.00
VAT Amount	9.61
TOTAL SALES	143.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/800/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

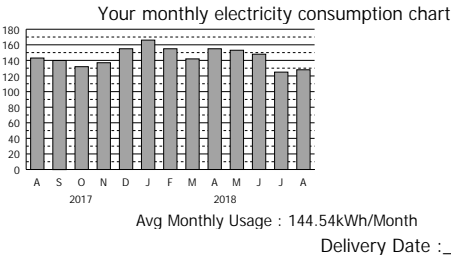
Customer Name : ABATAYO,DIOSCOR A	Premise Address: ESTACA MINGLANILLA
Meter Number : MTR1052021	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21076937248

1015961624
Date : 08-08-2018
BC04/557.0/811/1399682/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2107693724-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,491.00	
Name : COMEROS,RODITO JURIAL		CURRENT CHARGES			
Premise Address: SITIO ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1095853	Pole No : 1399682	Supply Charge		0.4118/kWh	52.71
Serial No : 40045820	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 08-07-2018	Pres Rdg : 4024	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3896	Others			371.25
No of Days : 31	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.13	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 290	Billed kWh : 128	Surcharge		0.02 of 1,491.00	29.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.37
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			5.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			206.91
		CURRENT BILL - AUGUST 2018			1,547.07
		TOTAL AMOUNT DUE			3,038.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,547.07	
Less : VAT	117.68	
Amount Net of VAT	1,429.39	
Less: BIR 2306	49.05	
BIR 2307	26.96	VATable Sales 1,340.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.23
Amount Due	1,353.38	VAT Zero Rated Sales 0.00
Add : VAT	117.68	VAT Amount 117.68
TOTAL AMOUNT DUE	1,471.06	TOTAL SALES 1,547.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/811/0/32/08-08-2018/53

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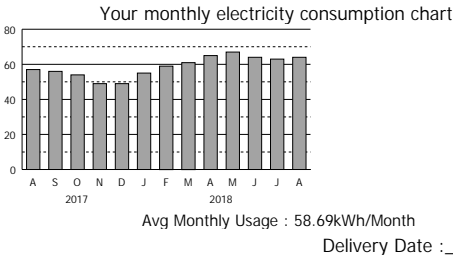
Customer Name : COMEROS,RODITO JURIAL	Premise Address: SITIO ESTACA TUNGHA-AN, MINGLANILLA
Meter Number : MTR1095853	Billing Address: SITIO ESTACA TUNGHA-AN, MINGLANILLA
Pole Number : 1399682	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81148626054

1015961249
Date : 08-08-2018
BC04/557.0/812/1399682/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8114862605-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		642.68	
Name : COMEROS,RODITO JURIAL		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1017882	Pole No : 1399682	Supply Charge		0.4118/kWh	26.36
Serial No : 121744059	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 1804	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1740	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.07	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 360	Billed kWh : 64	Surcharge		0.02 of 1,302.50	26.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 86.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.11
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 7.74
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			92.90
		CURRENT BILL - AUGUST 2018			658.65
		TOTAL AMOUNT DUE			1,301.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 660.00			



Total Sales (VAT Inclusive)	658.65	
Less : VAT	48.87	
Amount Net of VAT	609.78	
Less: BIR 2306	20.37	
BIR 2307	11.38	VATable Sales 565.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.03
Amount Due	578.03	VAT Zero Rated Sales 0.00
Add : VAT	48.87	VAT Amount 48.87
TOTAL AMOUNT DUE	626.90	TOTAL SALES 658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/812/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,RODITO JURIAL	Premise Address: ESTACA TUNGHA-AN, MINGLANILLA
Meter Number : MTR1017882	Billing Address: ESTACA TUNGHA-AN, MINGLANILLA
Pole Number : 1399682	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

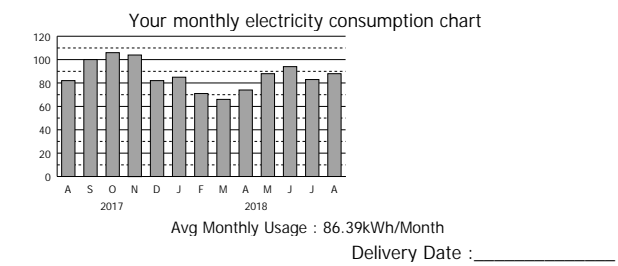
Bill ID 233793077290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23335639656

1015967743
Date : 08-08-2018
BC04/557.0/814/1399682/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2333563965-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		921.01	
Name : COMEROS,RUDIPHER HEREDIANO		CURRENT CHARGES			
Premise Address: ESTACA TUNGHAAN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHAAN, MINGLANILLA		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1199877 Pole No : 1399682		Distribution Charge		1.7506/kWh 154.05	
Serial No : 40145854 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-07-2018 Pres Rdg : 1623		Metering Charge		0.6989/kWh 61.50	
Period From : 07-07-2018 Prev Rdg : 1535				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 500 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 921.00 18.42	
		Sub-Total		- 46.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.67	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.94	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		133.62	
		CURRENT BILL - AUGUST 2018		982.08	
		TOTAL AMOUNT DUE		1,903.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	982.08
Less : VAT	72.70
Amount Net of VAT	909.38
Less: BIR 2306	30.31
BIR 2307	17.07
SC/PWD DISCOUNT	0.00
Amount Due	862.00
Add : VAT	72.70
TOTAL AMOUNT DUE	934.70
VATable Sales	848.46
VAT Exempt Sales	60.92
VAT Zero Rated Sales	0.00
VAT Amount	72.70
TOTAL SALES	982.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/814/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

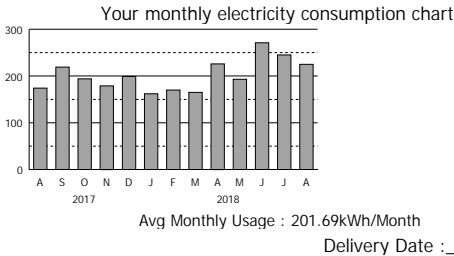
Customer Name : COMEROS,RUDIPHER HEREDIANO	Premise Address: ESTACA TUNGHAAN, MINGLANILLA
Meter Number : MTR1199877	Billing Address: ESTACA TUNGHAAN, MINGLANILLA
Pole Number : 1399682	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80833370697

1015959788
Date : 08-08-2018
BC04/557.0/818/1399682/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8083337069-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,930.17	
Name : COMEROS,RODITO JURIAL		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : MTR1189430	Pole No : 1399682	Supply Charge		0.4118/kWh	92.66
Serial No : 40135407	Multiplier : 1	Metering Charge		0.6989/kWh	157.25
Period To : 08-07-2018	Pres Rdg : 3520	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3295	Others			648.80
No of Days : 31	Diff Rdg : 225	Subsidy on Lifeline Charge		0.0878/kWh	19.76
Avg kWh/day : 7.26	Registered : 225	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 232	Billed kWh : 225	Surcharge		0.02 of 2,930.00	58.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			78.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.97
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			11.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			363.98
		CURRENT BILL - AUGUST 2018			2,722.13
		TOTAL AMOUNT DUE			5,652.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,199.00			



Total Sales (VAT Inclusive)	2,722.13	
Less : VAT	207.14	
Amount Net of VAT	2,514.99	
Less: BIR 2306	86.32	
BIR 2307	47.44	VATable Sales 2,358.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.84
Amount Due	2,381.23	VAT Zero Rated Sales 0.00
Add : VAT	207.14	VAT Amount 207.14
TOTAL AMOUNT DUE	2,588.37	TOTAL SALES 2,722.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/818/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMEROS,RODITO JURIAL	Premise Address: ESTACA TUNGHA-AN, MINGLANILLA
Meter Number : MTR1189430	Billing Address: ESTACA TUNGHA-AN, MINGLANILLA
Pole Number : 1399682	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23816300000

1015968119
Date : 08-08-2018
BC04/557.0/820/0983433/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2381630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		607.16	
Name : RESURRECCION,REYNALDO J		CURRENT CHARGES			
Premise Address: ESTACA MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA MINGLANILLA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 441929GS6 Pole No : 0983433		Distribution Charge		1.7506/kWh 87.53	
Serial No : 53697543 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 6456		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 6406				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 150 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 607.00 12.14	
		Sub-Total		- 177.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.83	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.94	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.26	
		CURRENT BILL - AUGUST 2018		394.83	
		TOTAL AMOUNT DUE		1,001.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 621.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 59.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	394.83
Less : VAT	28.43
Amount Net of VAT	366.40
Less: BIR 2306	11.86
BIR 2307	6.69
SC/PWD DISCOUNT	0.00
Amount Due	347.85
Add : VAT	28.43
TOTAL AMOUNT DUE	376.28

VATable Sales	332.57
VAT Exempt Sales	33.83
VAT Zero Rated Sales	0.00
VAT Amount	28.43
TOTAL SALES	394.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.0/820/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESURRECCION,REYNALDO J	Premise Address: ESTACA MINGLANILLA
Meter Number : 441929GS6	Billing Address: ESTACA MINGLANILLA
Pole Number : 0983433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed ☐ Representative not of Legal Age

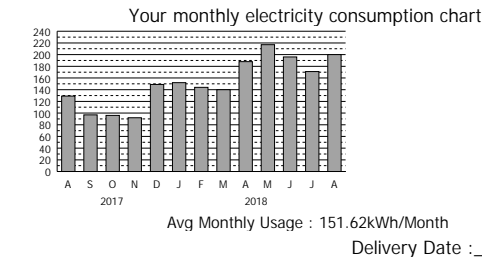
☐ Moved Out ☐ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

11993165148

1015965028
Date : 08-08-2018
BC04/557.0/905/0992553/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1199316514-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,161.95	
Name : SAYON,LOLITA ALFORQUE		CURRENT CHARGES			
Premise Address: 848 ESTACA TUNGHA-AN		Generation & Transmission			
Billing Address: 848 ESTACA TUNGHA-AN		Generation Charge		5.9492/kWh 1,189.84	
		Transmission Charge		0.3987/kWh 79.74	
		System Loss Charge		0.9007/kWh 180.14	
TIN :		Sub-Total		1,449.72	
Metering Information-----		Distribution Charges			
Meter No : 506409 GS6 Pole No : 0992553		Distribution Charge		1.7506/kWh 350.12	
Serial No : 87473603 Multiplier : 1		Supply Charge		0.4118/kWh 82.36	
Period To : 08-07-2018 Pres Rdg : 13040		Metering Charge		0.6989/kWh 139.78	
Period From : 07-07-2018 Prev Rdg : 12840				5.00/month 5.00	
No of Days : 31 Diff Rdg : 200		Sub-Total		577.26	
Avg kWh/day : 6.45 Registered : 200		Others			
Conn Load : 264 Billed kWh : 200		Subsidy on Lifeline Charge		0.0878/kWh 17.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 56.46	
		Surcharge		0.02 of 1,162.00 23.24	
		Sub-Total		97.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.68	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		83.74	
		Transmission		8.33	
		System Loss		12.99	
		Distribution		69.27	
		Others		6.40	
		NPC/PSALM Adjustment		1.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.22	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.76	
		NPC Stranded Debts		0.0265/kWh 5.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.26	
		Sub-Total		321.61	
		CURRENT BILL - AUGUST 2018		2,445.89	
		TOTAL AMOUNT DUE		3,607.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,445.89	
Less : VAT	182.05	
Amount Net of VAT	2,263.84	
Less: BIR 2306	75.84	
BIR 2307	42.74	VATable Sales 2,124.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.56
Amount Due	2,145.26	VAT Zero Rated Sales 0.00
Add : VAT	182.05	VAT Amount 182.05
TOTAL AMOUNT DUE	2,327.31	TOTAL SALES 2,445.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/905/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYON,LOLITA ALFORQUE	Premise Address: 848 ESTACA TUNGHA-AN
Meter Number : 506409 GS6	Billing Address: 848 ESTACA TUNGHA-AN
Pole Number : 0992553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

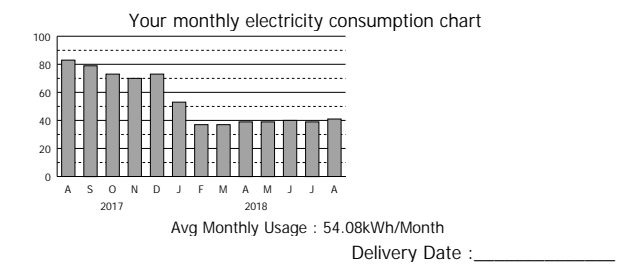
Bill ID 227314016763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22708052430

1015967107
Date : 08-08-2018
BC04/557.0/911/0993993/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2270805243-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.71	
Name : ALFEREZ,GINA ALFORQUE		CURRENT CHARGES			
Premise Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1004623	Pole No : 0993993	Supply Charge		0.4118/kWh	16.88
Serial No : 121570286	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 2692			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2651	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Conn Load : 363	Billed kWh : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 257.50	5.15
		Sub-Total			- 151.08
		Government Charges			
		Franchise Tax - Local			1.48
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.69
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.51
		CURRENT BILL - AUGUST 2018			318.93
		TOTAL AMOUNT DUE			576.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 271.00			



Total Sales (VAT Inclusive)	318.93
Less : VAT	22.81
Amount Net of VAT	296.12
Less: BIR 2306	9.51
BIR 2307	5.40
SC/PWD DISCOUNT	0.00
Amount Due	281.21
Add : VAT	22.81
TOTAL AMOUNT DUE	304.02
VATable Sales	268.42
VAT Exempt Sales	27.70
VAT Zero Rated Sales	0.00
VAT Amount	22.81
TOTAL SALES	318.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/911/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,GINA ALFORQUE	Premise Address: ESTACA TUNGHA-AN, MINGLANILLA
Meter Number : MTR1004623	Billing Address: ESTACA TUNGHA-AN, MINGLANILLA
Pole Number : 0993993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

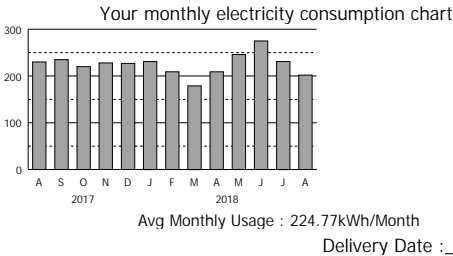
Bill ID 752900669625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75243203587

1015956925
Date : 08-08-2018
BC04/557.0/941/0993993/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7524320358-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,769.70	
Name : ALIPIN,JUDITO SAMEON		CURRENT CHARGES			
Premise Address: ESTACA TUNGHAAN, MINGLANILLA		Generation & Transmission			
Billing Address: ESTACA TUNGHAAN, MINGLANILLA		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : MTR1084504	Pole No : 0993993	Supply Charge		0.4118/kWh	83.18
Serial No : 40012854	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 08-07-2018	Pres Rdg : 5656	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5454	Others			582.98
No of Days : 31	Diff Rdg : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Avg kWh/day : 6.52	Registered : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 260	Billed kWh : 202	Surcharge		0.02 of 2,769.50	55.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			73.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.66
		LFT Differential		0.0042/kWh	0.85
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			10.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			327.19
		CURRENT BILL - AUGUST 2018			2,447.56
		TOTAL AMOUNT DUE			5,217.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,313.00			



Total Sales (VAT Inclusive)	2,447.56	
Less : VAT	186.37	
Amount Net of VAT	2,261.19	
Less: BIR 2306	77.67	
BIR 2307	42.66	VATable Sales 2,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.82
Amount Due	2,140.86	VAT Zero Rated Sales 0.00
Add : VAT	186.37	VAT Amount 186.37
TOTAL AMOUNT DUE	2,327.23	TOTAL SALES 2,447.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/941/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

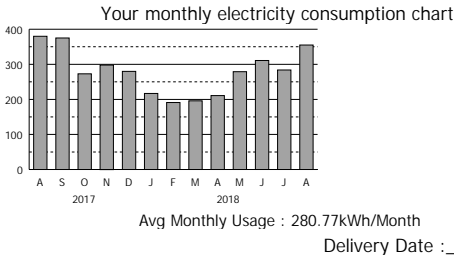
Customer Name : ALIPIN,JUDITO SAMEON	Premise Address: ESTACA TUNGHAAN, MINGLANILLA
Meter Number : MTR1084504	Billing Address: ESTACA TUNGHAAN, MINGLANILLA
Pole Number : 0993993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11314300002

1015962346
Date : 08-08-2018
BC04/557.0/960/0993832/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1131430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,556.35	
Name : GONZALES,ESTELITA		CURRENT CHARGES			
Premise Address: ST PETER'S VILLAGE TUNGKOP-MINGLANILLA		Generation & Transmission			
Billing Address: ST PETER'S VILLAGE TUNGKOP-MINGLANILLA		Generation Charge		5.9492/kWh	2,111.97
		Transmission Charge		0.3987/kWh	141.54
		System Loss Charge		0.9007/kWh	319.75
		Sub-Total			2,573.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	621.46
Meter No : MTR1147283	Pole No : 0993832	Supply Charge		0.4118/kWh	146.19
Serial No : 85050740	Multiplier : 1	Metering Charge		0.6989/kWh	248.11
Period To : 08-07-2018	Pres Rdg : 9308	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8953	Others			1,020.76
No of Days : 31	Diff Rdg : 355	Subsidy on Lifeline Charge		0.0878/kWh	31.17
Avg kWh/day : 11.45	Registered : 355	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 444	Billed kWh : 355	NPC/PSALM Adjustment		0.2823/kWh	100.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,458.50	149.17
		Sub-Total			280.63
		Government Charges			
		Franchise Tax - Local			21.31
		LFT Differential		0.0042/kWh	1.49
		Value Added Tax			
		Generation			148.67
		Transmission			14.81
		System Loss			23.04
		Distribution			122.49
		Others			24.39
		NPC/PSALM Adjustment			2.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.42
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.80
		NPC Stranded Debts		0.0265/kWh	9.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.99
		Sub-Total			584.06
		CURRENT BILL - AUGUST 2018			4,458.71
		TOTAL AMOUNT DUE			8,015.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 3,902.00			



Total Sales (VAT Inclusive)	4,458.71	
Less : VAT	335.75	
Amount Net of VAT	4,122.96	
Less: BIR 2306	139.90	
BIR 2307	77.95	VATable Sales 3,874.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.31
Amount Due	3,905.11	VAT Zero Rated Sales 0.00
Add : VAT	335.75	VAT Amount 335.75
TOTAL AMOUNT DUE	4,240.86	TOTAL SALES 4,458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/960/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,ESTELITA	Premise Address: ST PETER'S VILLAGE TUNGKOP-MINGLANILLA
Meter Number : MTR1147283	Billing Address: ST PETER'S VILLAGE TUNGKOP-MINGLANILLA
Pole Number : 0993832	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

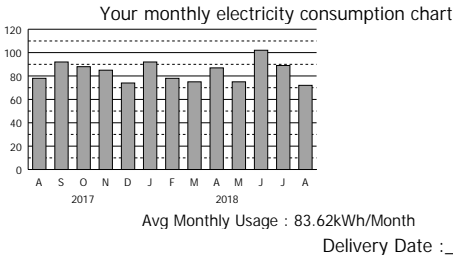
Bill ID 317362476664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31713535404

1015963852
Date : 08-08-2018
BC04/557.0/1221/0993951/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3171353540-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LUMACAD,RIZA Premise Address: TUNGHA-AN MINGLANILLA Billing Address: TUNGHA-AN MINGLANILLA TIN : Metering Information----- Meter No : MTR1154711 Pole No : 0993951 Serial No : 133481987 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1986 Period From : 07-07-2018 Prev Rdg : 1914 No of Days : 31 Diff Rdg : 72 Avg kWh/day : 2.32 Registered : 72 Conn Load : 226 Billed kWh : 72 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,188.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 428.34
		Transmission Charge	0.3987/kWh 28.71
		System Loss Charge	0.9007/kWh 64.85
		Sub-Total	521.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 732.91 - 109.94
		Surcharge	0.02 of 1,189.00 23.78
		Sub-Total	- 86.16
		Government Charges	
		Franchise Tax - Local	3.56
		LFT Differential	0.0042/kWh 0.30
		Value Added Tax	
		Generation	30.15
		Transmission	3.00
		System Loss	4.67
		Distribution	25.32
		Others	- 6.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.45
		Sub-Total	106.53
		CURRENT BILL - AUGUST 2018	753.28
		TOTAL AMOUNT DUE	1,942.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 1,000.00	



Total Sales (VAT Inclusive)	753.28
Less : VAT	56.95
Amount Net of VAT	696.33
Less: BIR 2306	23.75
BIR 2307	13.01
SC/PWD DISCOUNT	0.00
Amount Due	659.57
Add : VAT	56.95
TOTAL AMOUNT DUE	716.52
VATable Sales	646.75
VAT Exempt Sales	49.58
VAT Zero Rated Sales	0.00
VAT Amount	56.95
TOTAL SALES	753.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1221/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

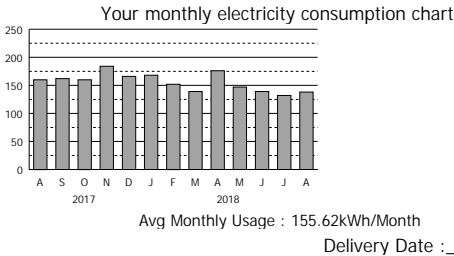
Customer Name : LUMACAD,RIZA	Premise Address: TUNGHA-AN MINGLANILLA
Meter Number : MTR1154711	Billing Address: TUNGHA-AN MINGLANILLA
Pole Number : 0993951	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56114300009

1015961309
Date : 08-08-2018
BC04/557.0/1350/0993580/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5611430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,616.49	
Name : HERAMIL,JOSEFINA A		CURRENT CHARGES			
Premise Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 411581GS6	Pole No : 0993580	Supply Charge		0.4118/kWh	56.83
Serial No : 58358814	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018	Pres Rdg : 20585	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 20447	Sub-Total		399.86	
No of Days : 31	Diff Rdg : 138	Others			
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 150	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,616.50	32.33
		Sub-Total			83.44
		Government Charges			
		Franchise Tax - Local			8.16
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.39
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total		224.18	
		CURRENT BILL - AUGUST 2018			1,707.79
		TOTAL AMOUNT DUE			3,324.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,725.00			



Total Sales (VAT Inclusive)	1,707.79	
Less : VAT	127.78	
Amount Net of VAT	1,580.01	
Less: BIR 2306	53.23	
BIR 2307	29.85	VATable Sales 1,483.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.40
Amount Due	1,496.93	VAT Zero Rated Sales 0.00
Add : VAT	127.78	VAT Amount 127.78
TOTAL AMOUNT DUE	1,624.71	TOTAL SALES 1,707.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1350/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,JOSEFINA A	Premise Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA
Meter Number : 411581GS6	Billing Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA
Pole Number : 0993580	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

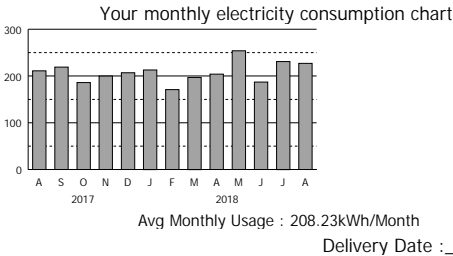
Bill ID 269636358790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26936300008

1015964825
Date : 08-08-2018
BC04/557.0/1400/0993545/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2693630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,781.26	
Name : JAKOSALEM,RODELYN C		CURRENT CHARGES			
Premise Address: TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : 319443GS6	Pole No : 0993545	Supply Charge		0.4118/kWh	93.48
Serial No : 49029472	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 08-07-2018	Pres Rdg : 25719	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25492	Others			654.52
No of Days : 31	Diff Rdg : 227	Subsidy on Lifeline Charge		0.0878/kWh	19.93
Avg kWh/day : 7.32	Registered : 227	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1436	Billed kWh : 227	NPC/PSALM Adjustment		0.2823/kWh	64.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,781.50	55.63
		Sub-Total			139.69
		Government Charges			
		Franchise Tax - Local			13.42
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			10.80
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			368.68
		CURRENT BILL - AUGUST 2018			2,808.32
		TOTAL AMOUNT DUE			5,589.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,808.32	
Less : VAT	210.11	
Amount Net of VAT	2,598.21	
Less: BIR 2306	87.57	
BIR 2307	49.08	VATable Sales 2,439.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.57
Amount Due	2,461.56	VAT Zero Rated Sales 0.00
Add : VAT	210.11	VAT Amount 210.11
TOTAL AMOUNT DUE	2,671.67	TOTAL SALES 2,808.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1400/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

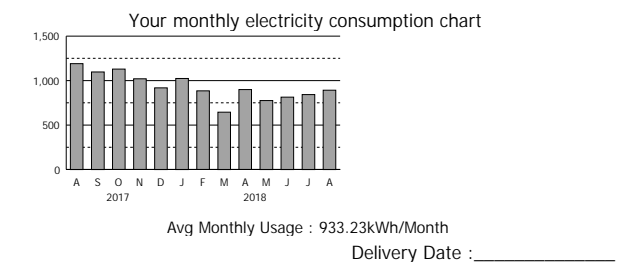
Customer Name : JAKOSALEM,RODELYN C	Premise Address: TUNGHA-AN MINGLANILLA
Meter Number : 319443GS6	Billing Address: TUNGHA-AN MINGLANILLA
Pole Number : 0993545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76686300005

1015963268
Date : 08-08-2018
BC04/557.0/1460/0882006/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7668630000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,420.52	
Name : ENAD,JULIANO CLINT A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	5,306.69
		Transmission Charge		0.7413/kWh	661.24
		System Loss Charge		0.8851/kWh	789.51
		Sub-Total			6,757.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,561.54
Meter No : 352397GS6	Pole No : 0882006	Supply Charge		0.4118/kWh	367.33
Serial No : 42594206	Multiplier : 1	Metering Charge		0.6989/kWh	623.42
Period To : 08-07-2018	Pres Rdg : 86306	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 85414	Sub-Total			2,557.29
No of Days : 31	Diff Rdg : 892	Others			
Avg kWh/day : 28.77	Registered : 892	Subsidy on Lifeline Charge		0.0878/kWh	78.32
Conn Load : 280	Billed kWh : 892	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	251.81
		Surcharge		0.02 of 10,420.50	208.41
		Sub-Total			538.72
		Government Charges			
		Franchise Tax - Local			54.19
		LFT Differential		0.0042/kWh	3.75
		Value Added Tax			
		Generation			373.55
		Transmission			69.50
		System Loss			58.36
		Distribution			306.87
		Others			41.38
		NPC/PSALM Adjustment			5.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	139.25
		Environmental Charge		0.0025/kWh	2.23
		NPC Stranded Contract Costs		0.1938/kWh	172.87
		NPC Stranded Debts		0.0265/kWh	23.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	228.62
		Sub-Total			1,480.11
		CURRENT BILL - AUGUST 2018			11,333.56
		TOTAL AMOUNT DUE			21,754.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 10,500.00			



Total Sales (VAT Inclusive)	11,333.56	
Less : VAT	855.56	
Amount Net of VAT	10,478.00	
Less: BIR 2306	356.49	
BIR 2307	198.23	VATable Sales 9,853.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 624.55
Amount Due	9,923.28	VAT Zero Rated Sales 0.00
Add : VAT	855.56	VAT Amount 855.56
TOTAL AMOUNT DUE	10,778.84	TOTAL SALES 11,333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1460/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

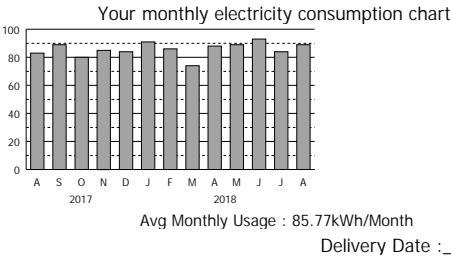
Customer Name : ENAD,JULIANO CLINT A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 352397GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0882006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30114300004

1015956204
Date : 08-08-2018
BC04/557.0/1510/0993510/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3011430000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PLANDO,ERNESTO D Premise Address: SAINT PETERS VILLAGE TUNGHA-AN MINGLANILLA Billing Address: SAINT PETERS VILLAGE TUNGHA-AN MINGLANILLA TIN : Metering Information----- Meter No : MTR1053911 Pole No : 0993510 Serial No : 121450574 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1633 Period From : 07-07-2018 Prev Rdg : 1544 No of Days : 31 Diff Rdg : 89 Avg kWh/day : 2.87 Registered : 89 Conn Load : 300 Billed kWh : 89 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	931.77
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 529.48
		Transmission Charge	0.3987/kWh 35.48
		System Loss Charge	0.9007/kWh 80.16
		Sub-Total	645.12
		Distribution Charges	
		Distribution Charge	1.7506/kWh 155.80
		Supply Charge	0.4118/kWh 36.65
		Metering Charge	0.6989/kWh 62.20
			5.00/month 5.00
		Sub-Total	259.65
		Others	
		Subsidy on Lifeline Discount	-0.1 of 904.77 - 90.48
		NPC/PSALM Adjustment	0.2823/kWh 25.12
		Surcharge	0.02 of 932.00 18.64
		Sub-Total	- 46.72
		Government Charges	
		Franchise Tax - Local	4.72
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	37.28
		Transmission	3.71
		System Loss	5.79
		Distribution	31.16
		Others	- 4.99
		NPC/PSALM Adjustment	0.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.89
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.25
		NPC Stranded Debts	0.0265/kWh 2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.81
		Sub-Total	135.16
		CURRENT BILL - AUGUST 2018	993.21
		TOTAL AMOUNT DUE	1,924.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 1,090.00	



Total Sales (VAT Inclusive)	993.21	
Less : VAT	73.54	
Amount Net of VAT	919.67	
Less: BIR 2306	30.66	
BIR 2307	17.26	VATable Sales 858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.62
Amount Due	871.75	VAT Zero Rated Sales 0.00
Add : VAT	73.54	VAT Amount 73.54
TOTAL AMOUNT DUE	945.29	TOTAL SALES 993.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1510/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLANDO,ERNESTO D	Premise Address: SAINT PETERS VILLAGE TUNGHA-AN MINGLANILLA
Meter Number : MTR1053911	Billing Address: SAINT PETERS VILLAGE TUNGHA-AN MINGLANILLA
Pole Number : 0993510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

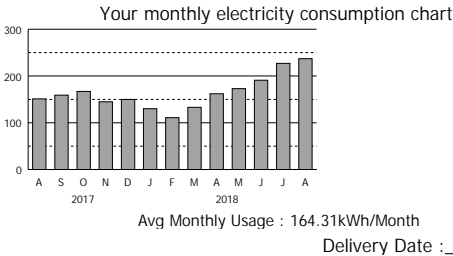
Bill ID 842120426873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84214300000

1015968434
Date : 08-08-2018
BC04/557.0/1550/0882006/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8421430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,768.17	
Name : LAPUT,NORMA		CURRENT CHARGES			
Premise Address: ABUNO MINGLANILLA		Generation & Transmission			
Billing Address: ABUNO MINGLANILLA		Generation Charge		5.9492/kWh	1,409.96
		Transmission Charge		0.3987/kWh	94.49
		System Loss Charge		0.9007/kWh	213.47
		Sub-Total			1,717.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : 222568WS6	Pole No : 0882006	Supply Charge		0.4118/kWh	97.60
Serial No : 43440215	Multiplier : 1	Metering Charge		0.6989/kWh	165.64
Period To : 08-07-2018	Pres Rdg : 97002	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 96765	Sub-Total			683.13
No of Days : 31	Diff Rdg : 237	Others			
Avg kWh/day : 7.65	Registered : 237	Subsidy on Lifeline Charge		0.0878/kWh	20.81
Conn Load : 0	Billed kWh : 237	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.91
		Surcharge		0.02 of 2,768.00	55.36
		Sub-Total			143.13
		Government Charges			
		Franchise Tax - Local			13.99
		LFT Differential		0.0042/kWh	1.00
		Value Added Tax			
		Generation			99.26
		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			10.95
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			384.54
		CURRENT BILL - AUGUST 2018			2,928.72
		TOTAL AMOUNT DUE			5,696.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,311.00			



Total Sales (VAT Inclusive)	2,928.72	
Less : VAT	219.02	
Amount Net of VAT	2,709.70	
Less: BIR 2306	91.27	
BIR 2307	51.18	VATable Sales 2,544.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.52
Amount Due	2,567.25	VAT Zero Rated Sales 0.00
Add : VAT	219.02	VAT Amount 219.02
TOTAL AMOUNT DUE	2,786.27	TOTAL SALES 2,928.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1550/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

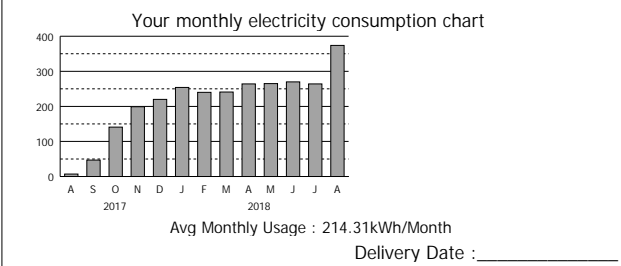
Customer Name : LAPUT,NORMA	Premise Address: ABUNO MINGLANILLA
Meter Number : 222568WS6	Billing Address: ABUNO MINGLANILLA
Pole Number : 0882006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51485300001

1015962520
Date : 08-08-2018
BC04/557.0/1590/0882006/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5148530000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,326.65	
Name : GEONZON,BENITO P M2		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,225.00
		Transmission Charge		0.7413/kWh	277.25
		System Loss Charge		0.8851/kWh	331.03
		Sub-Total			2,833.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : 223927WS6	Pole No : 0882006	Supply Charge		0.4118/kWh	154.01
Serial No : 47815824	Multiplier : 1	Metering Charge		0.6989/kWh	261.39
Period To : 08-07-2018	Pres Rdg : 75154	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 74780	Sub-Total			1,075.12
No of Days : 31	Diff Rdg : 374	Others			
Avg kWh/day : 12.07	Registered : 374	Subsidy on Lifeline Charge		0.0878/kWh	32.84
Conn Load : 265	Billed kWh : 374	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	105.58
		Surcharge		0.02 of 3,326.50	66.53
		Sub-Total			205.03
		Government Charges			
		Franchise Tax - Local			22.62
		LFT Differential		0.0042/kWh	1.57
		Value Added Tax			
		Generation			156.61
		Transmission			29.13
		System Loss			24.45
		Distribution			129.01
		Others			14.84
		NPC/PSALM Adjustment			2.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.39
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	72.48
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.86
		Sub-Total			618.29
		CURRENT BILL - AUGUST 2018			4,731.72
		TOTAL AMOUNT DUE			8,058.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,400.00			



Total Sales (VAT Inclusive)	4,731.72	
Less : VAT	356.52	
Amount Net of VAT	4,375.20	
Less: BIR 2306	148.55	
BIR 2307	82.75	VATable Sales 4,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.77
Amount Due	4,143.90	VAT Zero Rated Sales 0.00
Add : VAT	356.52	VAT Amount 356.52
TOTAL AMOUNT DUE	4,500.42	TOTAL SALES 4,731.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1590/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

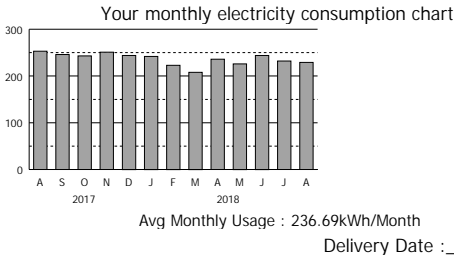
Customer Name : GEONZON,BENITO P M2	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 223927WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0882006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71117300005

1015961383
Date : 08-08-2018
BC04/557.0/1610/0882006/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7111730000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,925.96	
Name : GEONZON,BENITO P M1		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.7413/kWh	169.76
		System Loss Charge		0.8851/kWh	202.69
		Sub-Total			1,734.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1125127	Pole No : 0882006	Supply Charge		0.4118/kWh	94.30
Serial No : 84448448	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 8186	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7957	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 500	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,926.00	58.52
		Sub-Total			143.33
		Government Charges			
		Franchise Tax - Local			13.96
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			17.84
		System Loss			14.99
		Distribution			79.23
		Others			11.23
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			381.09
		CURRENT BILL - AUGUST 2018			2,919.48
		TOTAL AMOUNT DUE			5,845.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	2,919.48	
Less : VAT	220.72	
Amount Net of VAT	2,698.76	
Less: BIR 2306	91.97	
BIR 2307	51.07	VATable Sales 2,538.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.37
Amount Due	2,555.72	VAT Zero Rated Sales 0.00
Add : VAT	220.72	VAT Amount 220.72
TOTAL AMOUNT DUE	2,776.44	TOTAL SALES 2,919.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1610/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,BENITO P M1	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1125127	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0882006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

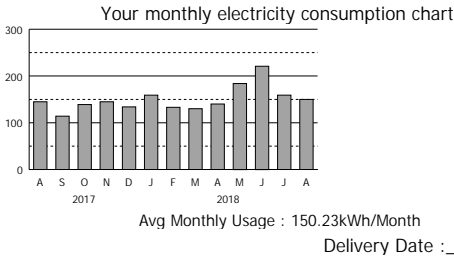
Bill ID 108738228326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10873300007

1015959916
Date : 08-08-2018
BC04/557.0/1680/0972532/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1087330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,963.74	
Name : ENAD,ERIC V		CURRENT CHARGES			
Premise Address: ST. PETER VILLAGE TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: ST. PETER VILLAGE TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 364139GS6	Pole No : 0972532	Supply Charge		0.4118/kWh	61.77
Serial No : 2002118325	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 30248	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 30098	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,693.50	93.87
		Sub-Total			149.42
		Government Charges			
		Franchise Tax - Local			9.19
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			14.03
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			251.05
		CURRENT BILL - AUGUST 2018			1,921.97
		TOTAL AMOUNT DUE			3,885.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,730.00			



Total Sales (VAT Inclusive)	1,921.97	
Less : VAT	145.92	
Amount Net of VAT	1,776.05	
Less: BIR 2306	60.79	
BIR 2307	33.61	VATable Sales 1,670.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.13
Amount Due	1,681.65	VAT Zero Rated Sales 0.00
Add : VAT	145.92	VAT Amount 145.92
TOTAL AMOUNT DUE	1,827.57	TOTAL SALES 1,921.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1680/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,ERIC V	Premise Address: ST. PETER VILLAGE TUNGHAAN MINGLANILLA
Meter Number : 364139GS6	Billing Address: ST. PETER VILLAGE TUNGHAAN MINGLANILLA
Pole Number : 0972532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

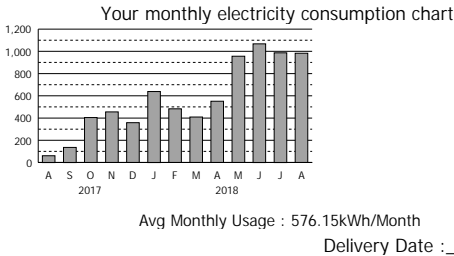
Bill ID 052797137298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05241934339

1015956893
Date : 08-08-2018
BC04/557.0/1845/1739501/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0524193433-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GIGATARAS,ROLAND MARK MERCADO Premise Address: BLOCK 05, LOT 13 ST. PETER VILLAGE TUNGHA-AN, MINGLANILLA Billing Address: BLOCK 05, LOT 13 ST. PETER VILLAGE TUNGHA-AN, MINGLANILLA TIN : Metering Information----- Meter No : MTR1214620 Pole No : 1739501 Serial No : 85118569 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7536 Period From : 07-07-2018 Prev Rdg : 6553 No of Days : 31 Diff Rdg : 983 Avg kWh/day : 31.71 Registered : 983 Conn Load : 3087 Billed kWh : 983 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	11,501.15
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 5,848.06
		Transmission Charge	0.3987/kWh 391.92
		System Loss Charge	0.9007/kWh 885.39
		Sub-Total	7,125.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,720.84
		Supply Charge	0.4118/kWh 404.80
		Metering Charge	0.6989/kWh 687.02
			5.00/month 5.00
		Sub-Total	2,817.66
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 86.31
		Senior Citizen Subsidy Charge	0.000202/kWh 0.20
		Surcharge	0.02 of 11,501.00 230.02
		Sub-Total	316.53
		Government Charges	
		Franchise Tax - Local	56.43
		LFT Differential	0.0042/kWh 4.13
		Value Added Tax	
		Generation	411.66
		Transmission	41.01
		System Loss	63.82
		Distribution	338.12
		Others	45.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 153.44
		Environmental Charge	0.0025/kWh 2.46
		NPC Stranded Contract Costs	0.1938/kWh 190.51
		NPC Stranded Debts	0.0265/kWh 26.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 251.94
		Sub-Total	1,584.82
		CURRENT BILL - AUGUST 2018	11,844.38
		TOTAL AMOUNT DUE	23,345.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 12,846.46	



Total Sales (VAT Inclusive)	11,844.38	
Less : VAT	899.86	
Amount Net of VAT	10,944.52	
Less: BIR 2306	374.95	
BIR 2307	206.40	VATable Sales 10,259.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 684.96
Amount Due	10,363.17	VAT Zero Rated Sales 0.00
Add : VAT	899.86	VAT Amount 899.86
TOTAL AMOUNT DUE	11,263.03	TOTAL SALES 11,844.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1845/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: GIGATARAS,ROLAND MARK MERCADO	Premise Address: BLOCK 05, LOT 13 ST. PETER VILLAGE TUNGHA-AN, MINGLANILLA
Meter Number	: MTR1214620	Billing Address: BLOCK 05, LOT 13 ST. PETER VILLAGE TUNGHA-AN, MINGLANILLA
Pole Number	: 1739501	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

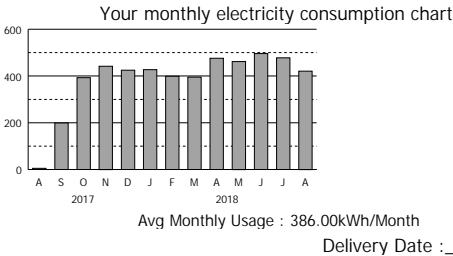
Bill ID 813584571776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81314300005

1015962556
Date : 08-08-2018
BC04/557.0/1890/0993622/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8131430000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REGIS,TERESA Premise Address: ST. PETER VILLAGE TUNGKOP, MINGLANILLA Billing Address: ST. PETER VILLAGE TUNGKOP, MINGLANILLA TIN : Metering Information----- Meter No : MTR1167249 Pole No : 0993622 Serial No : 133479785 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7023 Period From : 07-07-2018 Prev Rdg : 6602 No of Days : 31 Diff Rdg : 421 Avg kWh/day : 13.58 Registered : 421 Conn Load : 0 Billed kWh : 421 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,851.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,504.61
		Transmission Charge	0.3987/kWh 167.85
		System Loss Charge	0.9007/kWh 379.19
		Sub-Total	3,051.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 737.00
		Supply Charge	0.4118/kWh 173.37
		Metering Charge	0.6989/kWh 294.24
			5.00/month 5.00
		Sub-Total	1,209.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 36.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 118.85
		Surcharge	0.02 of 5,852.00 117.04
		Sub-Total	272.94
		Government Charges	
		Franchise Tax - Local	24.94
		LFT Differential	0.0042/kWh 1.77
		Value Added Tax	
		Generation	176.30
		Transmission	17.56
		System Loss	27.31
		Distribution	145.15
		Others	21.70
		NPC/PSALM Adjustment	2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.72
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.59
		NPC Stranded Debts	0.0265/kWh 11.16
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 107.90
		Sub-Total	684.94
		CURRENT BILL - AUGUST 2018	5,219.14
		TOTAL AMOUNT DUE	11,071.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 6,129.00	



Total Sales (VAT Inclusive)	5,219.14	
Less : VAT	390.81	
Amount Net of VAT	4,828.33	
Less: BIR 2306	162.83	
BIR 2307	91.22	VATable Sales 4,534.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.13
Amount Due	4,574.28	VAT Zero Rated Sales 0.00
Add : VAT	390.81	VAT Amount 390.81
TOTAL AMOUNT DUE	4,965.09	TOTAL SALES 5,219.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.0/1890/0/32/08-08-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

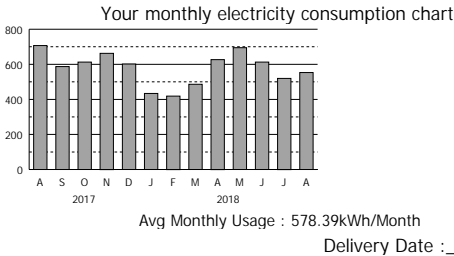
Customer Name : REGIS,TERESA	Premise Address: ST. PETER VILLAGE TUNGKOP, MINGLANILLA
Meter Number : MTR1167249	Billing Address: ST. PETER VILLAGE TUNGKOP, MINGLANILLA
Pole Number : 0993622	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61863300002

1015964772
Date : 08-08-2018
BC04/557.0/1920/0993594/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6186330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,386.92	
Name : FLORIDA,MA. MERLINDA O		CURRENT CHARGES			
Premise Address: TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	3,289.91
		Transmission Charge		0.3987/kWh	220.48
		System Loss Charge		0.9007/kWh	498.09
		Sub-Total			4,008.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	968.08
Meter No : 362008GS6	Pole No : 0993594	Supply Charge		0.4118/kWh	227.73
Serial No : 2002116750	Multiplier : 1	Metering Charge		0.6989/kWh	386.49
Period To : 08-07-2018	Pres Rdg : 69494	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 68941	Others			1,587.30
No of Days : 31	Diff Rdg : 553	Subsidy on Lifeline Charge		0.0878/kWh	48.55
Avg kWh/day : 17.84	Registered : 553	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 520	Billed kWh : 553	NPC/PSALM Adjustment		0.2823/kWh	156.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,387.00	127.74
		Sub-Total			332.51
		Government Charges			
		Franchise Tax - Local			32.60
		LFT Differential		0.0042/kWh	2.32
		Value Added Tax			
		Generation			231.59
		Transmission			23.07
		System Loss			35.91
		Distribution			190.48
		Others			25.36
		NPC/PSALM Adjustment			3.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.32
		Environmental Charge		0.0025/kWh	1.38
		NPC Stranded Contract Costs		0.1938/kWh	107.17
		NPC Stranded Debts		0.0265/kWh	14.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	141.73
		Sub-Total			896.24
		CURRENT BILL - AUGUST 2018			6,824.53
		TOTAL AMOUNT DUE			13,211.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 7,608.00			



Total Sales (VAT Inclusive)	6,824.53	
Less : VAT	510.07	
Amount Net of VAT	6,314.46	
Less: BIR 2306	212.55	
BIR 2307	119.26	VATable Sales 5,928.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 386.17
Amount Due	5,982.65	VAT Zero Rated Sales 0.00
Add : VAT	510.07	VAT Amount 510.07
TOTAL AMOUNT DUE	6,492.72	TOTAL SALES 6,824.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/1920/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORIDA,MA. MERLINDA O	Premise Address: TUNGHA-AN MINGLANILLA
Meter Number : 362008GS6	Billing Address: TUNGHA-AN MINGLANILLA
Pole Number : 0993594	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

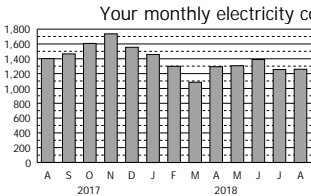
Bill ID : 060760025338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06074300002

1015960697
Date : 08-08-2018
BC04/557.0/2010/0993881/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0607430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,741.78	
Name : GARCIA,ALICIA		CURRENT CHARGES			
Premise Address: TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh	7,490.04
		Transmission Charge		0.3987/kWh	501.96
		System Loss Charge		0.9007/kWh	1,133.98
		Sub-Total			9,125.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,204.01
Meter No : MTR1039854	Pole No : 0993881	Supply Charge		0.4118/kWh	518.46
Serial No : 126815149	Multiplier : 1	Metering Charge		0.6989/kWh	879.92
Period To : 08-07-2018	Pres Rdg : 56405	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 55146	Others			3,607.39
No of Days : 31	Diff Rdg : 1259	Subsidy on Lifeline Charge		0.0878/kWh	110.54
Avg kWh/day : 40.61	Registered : 1259	Senior Citizen Subsidy Charge		0.000202/kWh	0.25
Conn Load : 1850	Billed kWh : 1259	NPC/PSALM Adjustment		0.2823/kWh	355.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 33,252.50	665.05
		Sub-Total			1,131.26
		Government Charges			
		Franchise Tax - Local			76.25
		LFT Differential		0.0042/kWh	5.29
		Value Added Tax			
		Generation			527.23
		Transmission			52.51
		System Loss			81.73
		Distribution			432.89
		Others			102.89
		NPC/PSALM Adjustment			8.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	196.53
		Environmental Charge		0.0025/kWh	3.15
		NPC Stranded Contract Costs		0.1938/kWh	243.99
		NPC Stranded Debts		0.0265/kWh	33.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	322.68
		Sub-Total			2,086.83
		CURRENT BILL - AUGUST 2018			15,951.46
		TOTAL AMOUNT DUE			31,693.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 17,510.79			



Avg Monthly Usage : 1,393.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,951.46	
Less : VAT	1,205.58	
Amount Net of VAT	14,745.88	
Less: BIR 2306	502.33	
BIR 2307	278.92	VATable Sales 13,864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 881.25
Amount Due	13,964.63	VAT Zero Rated Sales 0.00
Add : VAT	1,205.58	VAT Amount 1,205.58
TOTAL AMOUNT DUE	15,170.21	TOTAL SALES 15,951.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.0/2010/0/32/08-08-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,ALI CIA	Premise Address: TUNGHAAN MINGLANILLA
Meter Number : MTR1039854	Billing Address: TUNGHAAN MINGLANILLA
Pole Number : 0993881	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

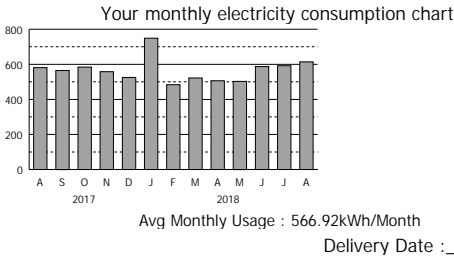
Bill ID 112619941310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11256300002

1015961818
Date : 08-08-2018
BC04/557.0/2010/0993895/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1125630000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,608.23	
Name : GARCIA,GIOVANNI Y		CURRENT CHARGES			
Premise Address: #5364 ST. PETER VILL., TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: #5364 ST. PETER VILL., TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh	3,652.81
		Transmission Charge		0.7413/kWh	455.16
		System Loss Charge		0.8851/kWh	543.45
		Sub-Total			4,651.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,074.87
Meter No : 468805 GS6	Pole No : 0993895	Supply Charge		0.4118/kWh	252.85
Serial No : 73444101	Multiplier : 1	Metering Charge		0.6989/kWh	429.12
Period To : 08-07-2018	Pres Rdg : 23726	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 23112	Sub-Total			1,761.84
No of Days : 31	Diff Rdg : 614	Others			
Avg kWh/day : 19.81	Registered : 614	Subsidy on Lifeline Charge		0.0878/kWh	53.91
Conn Load : 236	Billed kWh : 614	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	173.33
		Surcharge		0.02 of 15,175.00	303.50
		Sub-Total			530.86
		Government Charges			
		Franchise Tax - Local			38.19
		LFT Differential		0.0042/kWh	2.58
		Value Added Tax			
		Generation			257.12
		Transmission			47.83
		System Loss			40.15
		Distribution			211.42
		Others			47.80
		NPC/PSALM Adjustment			4.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.84
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	118.99
		NPC Stranded Debts		0.0265/kWh	16.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	157.37
		Sub-Total			1,039.16
		CURRENT BILL - AUGUST 2018			7,983.28
		TOTAL AMOUNT DUE			15,591.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 7,566.69			



Total Sales (VAT Inclusive)	7,983.28	
Less : VAT	608.38	
Amount Net of VAT	7,374.90	
Less: BIR 2306	253.50	
BIR 2307	139.70	VATable Sales 6,944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 430.78
Amount Due	6,981.70	VAT Zero Rated Sales 0.00
Add : VAT	608.38	VAT Amount 608.38
TOTAL AMOUNT DUE	7,590.08	TOTAL SALES 7,983.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2010/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

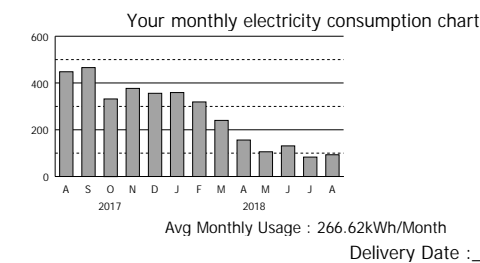
Customer Name : GARCIA,GIOVANNI Y	Premise Address: #5364 ST. PETER VILL., TUNGHA-AN, MINGLANILLA
Meter Number : 468805 GS6	Billing Address: #5364 ST. PETER VILL., TUNGHA-AN, MINGLANILLA
Pole Number : 0993895	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51314300008

1015962122
Date : 08-08-2018
BC04/557.0/2030/0993874/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5131430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		933.88	
Name : DACLAN,CATALINA		CURRENT CHARGES			
Premise Address: TUNGKOP-MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP-MINGLANILLA		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
TIN :		Sub-Total			674.13
Metering Information-----		Distribution Charges			
Meter No : 426692GS6	Pole No : 0993874	Distribution Charge		1.7506/kWh	162.81
Serial No : 2003213901	Multiplier : 1	Supply Charge		0.4118/kWh	38.30
Period To : 08-07-2018	Pres Rdg : 52927	Metering Charge		0.6989/kWh	65.00
Period From : 07-07-2018	Prev Rdg : 52834			5.00/month	5.00
No of Days : 31	Diff Rdg : 93	Sub-Total			271.11
Avg kWh/day : 3.00	Registered : 93	Others			
Conn Load : 0	Billed kWh : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 934.00	18.68
		Sub-Total			- 2.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.19
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 1.21
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.45
		CURRENT BILL - AUGUST 2018			1,088.36
		Debit Adjustments			439.59
		TOTAL AMOUNT DUE			2,461.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,088.36
Less : VAT	80.80
Amount Net of VAT	1,007.56
Less: BIR 2306	33.68
BIR 2307	18.97
SC/PWD DISCOUNT	0.00
Amount Due	954.91
Add : VAT	80.80
TOTAL AMOUNT DUE	1,035.71
VATable Sales	942.91
VAT Exempt Sales	64.65
VAT Zero Rated Sales	0.00
VAT Amount	80.80
TOTAL SALES	1,088.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2030/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

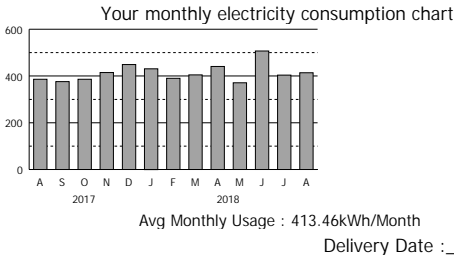
Customer Name : DACLAN,CATALINA	Premise Address: TUNGKOP-MINGLANILLA
Meter Number : 426692GS6	Billing Address: TUNGKOP-MINGLANILLA
Pole Number : 0993874	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21156300002

1015961841
Date : 08-08-2018
BC04/557.0/2040/0993874/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2115630000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DACLAN,CATALINA A Premise Address: ST PETER TUNGHAAN MINGLANILLA Billing Address: ST PETER TUNGHAAN MINGLANILLA TIN : Metering Information----- Meter No : 223401WS6 Pole No : 0993874 Serial No : 44649939 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8261 Period From : 07-07-2018 Prev Rdg : 7847 No of Days : 31 Diff Rdg : 414 Avg kWh/day : 13.36 Registered : 414 Conn Load : 582 Billed kWh : 414 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,908.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,462.97
		Transmission Charge	0.3987/kWh 165.06
		System Loss Charge	0.9007/kWh 372.89
		Sub-Total	3,000.92
		Distribution Charges	
		Distribution Charge	1.7506/kWh 724.75
		Supply Charge	0.4118/kWh 170.49
		Metering Charge	0.6989/kWh 289.34
			5.00/month 5.00
		Sub-Total	1,189.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 36.35
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 116.87
		Surcharge	0.02 of 4,909.00 98.18
		Sub-Total	251.48
		Government Charges	
		Franchise Tax - Local	24.43
		LFT Differential	0.0042/kWh 1.74
		Value Added Tax	
		Generation	173.37
		Transmission	17.26
		System Loss	26.87
		Distribution	142.75
		Others	19.29
		NPC/PSALM Adjustment	2.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 64.62
		Environmental Charge	0.0025/kWh 1.04
		NPC Stranded Contract Costs	0.1938/kWh 80.23
		NPC Stranded Debts	0.0265/kWh 10.97
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 106.11
		Sub-Total	671.42
		CURRENT BILL - AUGUST 2018	5,113.40
		TOTAL AMOUNT DUE	10,022.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 6,300.00	



Total Sales (VAT Inclusive)	5,113.40	
Less : VAT	382.28	
Amount Net of VAT	4,731.12	
Less: BIR 2306	159.31	
BIR 2307	89.36	VATable Sales 4,441.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 289.14
Amount Due	4,482.45	VAT Zero Rated Sales 0.00
Add : VAT	382.28	VAT Amount 382.28
TOTAL AMOUNT DUE	4,864.73	TOTAL SALES 5,113.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2040/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACLAN,CATALINA A	Premise Address: ST PETER TUNGHAAN MINGLANILLA
Meter Number : 223401WS6	Billing Address: ST PETER TUNGHAAN MINGLANILLA
Pole Number : 0993874	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

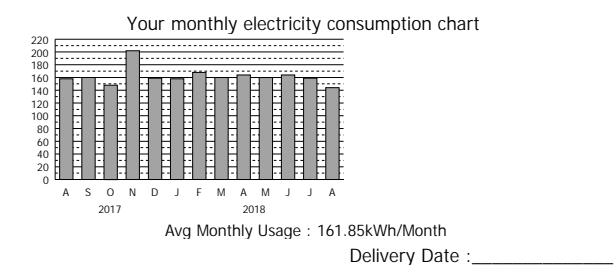
Bill ID : 090499719843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09056300008

1015968157
Date : 08-08-2018
BC04/557.0/2090/0993853/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,917.81	
Name : SUPANGAN,PURIFICACION M		CURRENT CHARGES			
Premise Address: TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.3987/kWh 57.41	
		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : 416213 GS6 Pole No : 0993853		Distribution Charge		1.7506/kWh 252.09	
Serial No : 2004202586 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 08-07-2018 Pres Rdg : 13169		Metering Charge		0.6989/kWh 100.64	
Period From : 07-07-2018 Prev Rdg : 13025				5.00/month 5.00	
No of Days : 31 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.65 Registered : 144		Others			
Conn Load : 100 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 1,918.00 38.36	
		Sub-Total		91.68	
		Government Charges			
		Franchise Tax - Local		8.54	
		LFT Differential		0.0042/kWh 0.60	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		7.22	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		234.48	
		CURRENT BILL - AUGUST 2018		1,786.98	
		TOTAL AMOUNT DUE		3,704.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,040.00			



Total Sales (VAT Inclusive)	1,786.98
Less : VAT	133.86
Amount Net of VAT	1,653.12
Less: BIR 2306	55.77
BIR 2307	31.23
SC/PWD DISCOUNT	0.00
Amount Due	1,566.12
Add : VAT	133.86
TOTAL AMOUNT DUE	1,699.98
VATable Sales	1,552.50
VAT Exempt Sales	100.62
VAT Zero Rated Sales	0.00
VAT Amount	133.86
TOTAL SALES	1,786.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2090/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

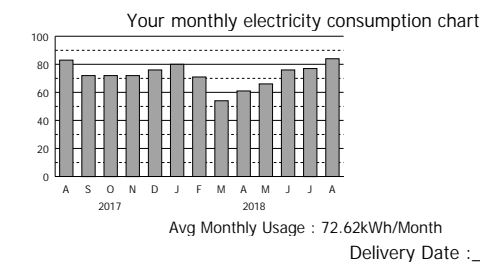
Customer Name : SUPANGAN,PURIFICACION M	Premise Address: TUNGHAAN MINGLANILLA
Meter Number : 416213 GS6	Billing Address: TUNGHAAN MINGLANILLA
Pole Number : 0993853	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63524931852

1015967752
Date : 08-08-2018
BC04/557.0/2110/0993832/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6352493185-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		808.20	
Name : BARCELONIA,VICTORIA ALFORQUE		CURRENT CHARGES			
Premise Address: SAINT PETER VILLAGE TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: SAINT PETER VILLAGE TUNGHA-AN, MINGLANILLA		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1021489 Pole No : 0993832		Distribution Charge		1.7506/kWh 147.05	
Serial No : 121745846 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 4160		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 4076				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 370 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 1,608.00 32.16	
		Sub-Total		- 29.55	
		Government Charges			
		Franchise Tax - Local		4.54	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 2.96	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		129.44	
		CURRENT BILL - AUGUST 2018		954.12	
		TOTAL AMOUNT DUE		1,762.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 800.00			



Total Sales (VAT Inclusive)	954.12	
Less : VAT	71.19	
Amount Net of VAT	882.93	
Less: BIR 2306	29.66	
BIR 2307	16.59	VATable Sales 824.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.25
Amount Due	836.68	VAT Zero Rated Sales 0.00
Add : VAT	71.19	VAT Amount 71.19
TOTAL AMOUNT DUE	907.87	TOTAL SALES 954.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2110/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

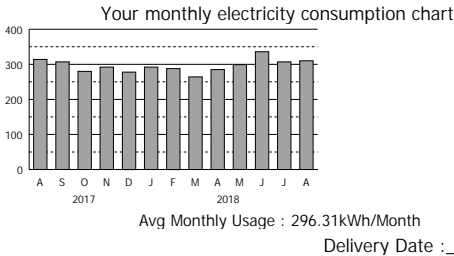
Customer Name : BARCELONIA,VICTORIA ALFORQUE	Premise Address: SAINT PETER VILLAGE TUNGHA-AN, MINGLANILLA
Meter Number : MTR1021489	Billing Address: SAINT PETER VILLAGE TUNGHA-AN, MINGLANILLA
Pole Number : 0993832	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90314300006

1015957529
Date : 08-08-2018
BC04/557.0/2160/0993783/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9031430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,663.66	
Name : PANER,ANDRES		CURRENT CHARGES			
Premise Address: ST PETERS VILLAGE TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: ST PETERS VILLAGE TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,844.25
		Transmission Charge		0.3987/kWh	123.60
		System Loss Charge		0.9007/kWh	279.22
		Sub-Total			2,247.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	542.69
Meter No : MTR1038961	Pole No : 0993783	Supply Charge		0.4118/kWh	127.66
Serial No : 126815892	Multiplier : 1	Metering Charge		0.6989/kWh	216.66
Period To : 08-07-2018	Pres Rdg : 13256	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12946	Others			892.01
No of Days : 31	Diff Rdg : 310	Subsidy on Lifeline Charge		0.0878/kWh	27.22
Avg kWh/day : 10.00	Registered : 310	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 310	NPC/PSALM Adjustment		0.2823/kWh	87.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,663.50	73.27
		Sub-Total			188.06
		Government Charges			
		Franchise Tax - Local			18.30
		LFT Differential		0.0042/kWh	1.30
		Value Added Tax			
		Generation			129.82
		Transmission			12.94
		System Loss			20.13
		Distribution			107.04
		Others			14.42
		NPC/PSALM Adjustment			2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.39
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.08
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.45
		Sub-Total			502.92
		CURRENT BILL - AUGUST 2018			3,830.06
		TOTAL AMOUNT DUE			7,493.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,155.00			



Total Sales (VAT Inclusive)	3,830.06
Less : VAT	286.40
Amount Net of VAT	3,543.66
Less: BIR 2306	119.33
BIR 2307	66.93
SC/PWD DISCOUNT	0.00
Amount Due	3,357.40
Add : VAT	286.40
TOTAL AMOUNT DUE	3,643.80
VATable Sales	3,327.14
VAT Exempt Sales	216.52
VAT Zero Rated Sales	0.00
VAT Amount	286.40
TOTAL SALES	3,830.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2160/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

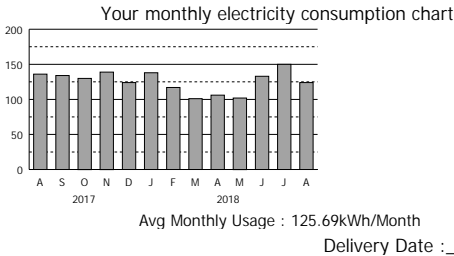
Customer Name : PANER,ANDRES	Premise Address: ST PETERS VILLAGE TUNGKOP MINGLANILLA
Meter Number : MTR1038961	Billing Address: ST PETERS VILLAGE TUNGKOP MINGLANILLA
Pole Number : 0993783	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41117300008

1015961899
Date : 08-08-2018
BC04/557.0/2240/0993734/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4111730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,827.40	
Name : DANGIN,MARCOS T		CURRENT CHARGES			
Premise Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 316521GS6	Pole No : 0993734	Supply Charge		0.4118/kWh	51.06
Serial No : 47015976	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 33746	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 33622	Others			359.79
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 718	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,827.50	36.55
		Sub-Total			82.48
		Government Charges			
		Franchise Tax - Local			7.38
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.64
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			202.43
		CURRENT BILL - AUGUST 2018			1,543.53
		TOTAL AMOUNT DUE			3,370.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,610.00			



Total Sales (VAT Inclusive)	1,543.53	
Less : VAT	115.77	
Amount Net of VAT	1,427.76	
Less: BIR 2306	48.23	
BIR 2307	26.98	VATable Sales 1,341.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.66
Amount Due	1,352.55	VAT Zero Rated Sales 0.00
Add : VAT	115.77	VAT Amount 115.77
TOTAL AMOUNT DUE	1,468.32	TOTAL SALES 1,543.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2240/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

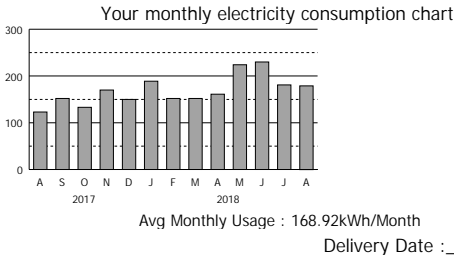
Customer Name : DANGIN,MARCOS T	Premise Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA
Meter Number : 316521GS6	Billing Address: ST PETER VILLAGE TUNGHAAN MINGLANILLA
Pole Number : 0993734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06594300003

1015963013
Date : 08-08-2018
BC04/557.0/2280/0993734/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0659430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,228.86	
Name : ENAD,ALLAN R		CURRENT CHARGES			
Premise Address: 229 SAINT PETER'S VILLAGE TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: 229 SAINT PETER'S VILLAGE TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : 384363GS6	Pole No : 0993734	Supply Charge		0.4118/kWh	73.71
Serial No : 2003129215	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 08-07-2018	Pres Rdg : 27342	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27163	Others			517.17
No of Days : 31	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.77	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 706	Billed kWh : 179	NPC/PSALM Adjustment		0.2823/kWh	50.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,229.00	44.58
		Sub-Total			110.87
		Government Charges			
		Franchise Tax - Local			10.59
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			8.60
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			290.94
		CURRENT BILL - AUGUST 2018			2,216.49
		TOTAL AMOUNT DUE			4,445.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,850.00			



Total Sales (VAT Inclusive)	2,216.49	
Less : VAT	165.90	
Amount Net of VAT	2,050.59	
Less: BIR 2306	69.12	
BIR 2307	38.74	VATable Sales 1,925.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.04
Amount Due	1,942.73	VAT Zero Rated Sales 0.00
Add : VAT	165.90	VAT Amount 165.90
TOTAL AMOUNT DUE	2,108.63	TOTAL SALES 2,216.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2280/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENAD,ALLAN R	Premise Address: 229 SAINT PETER'S VILLAGE TUNGHA-AN MINGLANILLA
Meter Number : 384363GS6	Billing Address: 229 SAINT PETER'S VILLAGE TUNGHA-AN MINGLANILLA
Pole Number : 0993734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

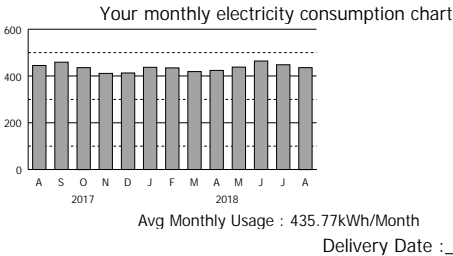
Bill ID 412426994101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41214300000

1015961990
Date : 08-08-2018
BC04/557.0/2290/0993713/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4121430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,476.82	
Name : HENOGUIN,ANNALIZA P		CURRENT CHARGES			
Premise Address: ST. PETER VILLAGE TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: ST. PETER VILLAGE TUNGHA-AN MINGLANILLA		Generation Charge		5.9492/kWh	2,593.85
		Transmission Charge		0.3987/kWh	173.83
		System Loss Charge		0.9007/kWh	392.71
		Sub-Total			3,160.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	763.26
Meter No : MTR1158441	Pole No : 0993713	Supply Charge		0.4118/kWh	179.54
Serial No : 85062256	Multiplier : 1	Metering Charge		0.6989/kWh	304.72
Period To : 08-07-2018	Pres Rdg : 11407	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10971	Sub-Total			1,252.52
No of Days : 31	Diff Rdg : 436	Others			
Avg kWh/day : 14.07	Registered : 436	Subsidy on Lifeline Charge		0.0878/kWh	38.28
Conn Load : 300	Billed kWh : 436	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	123.08
		Surcharge		0.02 of 5,477.00	109.54
		Sub-Total			270.99
		Government Charges			
		Franchise Tax - Local			25.76
		LFT Differential		0.0042/kWh	1.83
		Value Added Tax			
		Generation			182.59
		Transmission			18.17
		System Loss			28.30
		Distribution			150.30
		Others			21.06
		NPC/PSALM Adjustment			2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.06
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.50
		NPC Stranded Debts		0.0265/kWh	11.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.75
		Sub-Total			707.85
		CURRENT BILL - AUGUST 2018			5,391.75
		TOTAL AMOUNT DUE			10,868.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 5,736.00			



Total Sales (VAT Inclusive)	5,391.75	
Less : VAT	403.31	
Amount Net of VAT	4,988.44	
Less: BIR 2306	168.05	
BIR 2307	94.23	VATable Sales 4,683.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 304.54
Amount Due	4,726.16	VAT Zero Rated Sales 0.00
Add : VAT	403.31	VAT Amount 403.31
TOTAL AMOUNT DUE	5,129.47	TOTAL SALES 5,391.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2290/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HENOGUIN,ANNALIZA P	Premise Address: ST. PETER VILLAGE TUNGHA-AN MINGLANILLA
Meter Number : MTR1158441	Billing Address: ST. PETER VILLAGE TUNGHA-AN MINGLANILLA
Pole Number : 0993713	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

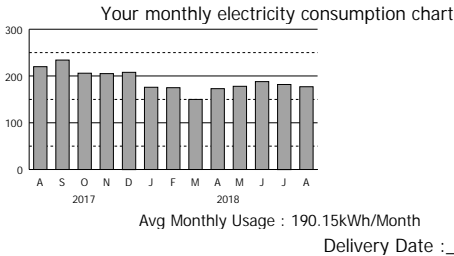
Bill ID 603415708764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60314300009

1015957800
Date : 08-08-2018
BC04/557.0/2300/0993713/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6031430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,231.20	
Name : PRIEVE,CARLOS		CURRENT CHARGES			
Premise Address: ST. PETER VIL-TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: ST. PETER VIL-TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
		Sub-Total			1,283.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1143239	Pole No : 0993713	Supply Charge		0.4118/kWh	72.89
Serial No : 40091614	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 08-07-2018	Pres Rdg : 6002	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5825	Sub-Total			511.46
No of Days : 31	Diff Rdg : 177	Others			
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge		0.0878/kWh	15.54
Conn Load : 0	Billed kWh : 177	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 2,231.00	44.62
		Sub-Total			110.17
		Government Charges			
		Franchise Tax - Local			10.48
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			74.11
		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			8.57
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			287.77
		CURRENT BILL - AUGUST 2018			2,192.40
		TOTAL AMOUNT DUE			4,423.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,327.00			



Total Sales (VAT Inclusive)	2,192.40	
Less : VAT	164.12	
Amount Net of VAT	2,028.28	
Less: BIR 2306	68.39	
BIR 2307	38.32	VATable Sales 1,904.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.65
Amount Due	1,921.57	VAT Zero Rated Sales 0.00
Add : VAT	164.12	VAT Amount 164.12
TOTAL AMOUNT DUE	2,085.69	TOTAL SALES 2,192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2300/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

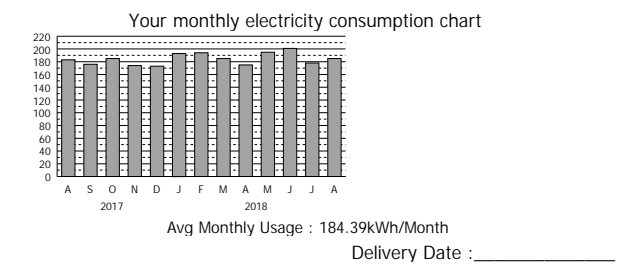
Customer Name : PRIEVE,CARLOS	Premise Address: ST. PETER VIL-TUNGHAAN MINGLANILLA
Meter Number : MTR1143239	Billing Address: ST. PETER VIL-TUNGHAAN MINGLANILLA
Pole Number : 0993713	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90284300002

1015956701
Date : 08-08-2018
BC04/557.0/2310/0993713/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9028430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,186.78	
Name : SALARES,CHARLITO		CURRENT CHARGES			
Premise Address: ST PETER SUBD TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: ST PETER SUBD TUNGHAAN MINGLANILLA		Generation Charge		5.9492/kWh 1,100.60	
		Transmission Charge		0.3987/kWh 73.76	
		System Loss Charge		0.9007/kWh 166.63	
TIN :		Sub-Total		1,340.99	
Metering Information-----		Distribution Charges			
Meter No : 316175GS6 Pole No : 0993713		Distribution Charge		1.7506/kWh 323.86	
Serial No : 44449122 Multiplier : 1		Supply Charge		0.4118/kWh 76.18	
Period To : 08-07-2018 Pres Rdg : 43057		Metering Charge		0.6989/kWh 129.30	
Period From : 07-07-2018 Prev Rdg : 42872				5.00/month 5.00	
No of Days : 31 Diff Rdg : 185		Sub-Total		534.34	
Avg kWh/day : 5.97 Registered : 185		Others			
Conn Load : 700 Billed kWh : 185		Subsidy on Lifeline Charge		0.0878/kWh 16.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.23	
		Surcharge		0.02 of 2,187.00 43.74	
		Sub-Total		112.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.93	
		LFT Differential		0.0042/kWh 0.78	
		Value Added Tax			
		Generation		77.48	
		Transmission		7.72	
		System Loss		12.00	
		Distribution		64.12	
		Others		8.61	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.88	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.85	
		NPC Stranded Debts		0.0265/kWh 4.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.42	
		Sub-Total		300.37	
		CURRENT BILL - AUGUST 2018		2,287.95	
		TOTAL AMOUNT DUE		4,474.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,490.00			



Total Sales (VAT Inclusive)	2,287.95	
Less : VAT	171.15	
Amount Net of VAT	2,116.80	
Less: BIR 2306	71.32	
BIR 2307	39.99	VATable Sales 1,987.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.22
Amount Due	2,005.49	VAT Zero Rated Sales 0.00
Add : VAT	171.15	VAT Amount 171.15
TOTAL AMOUNT DUE	2,176.64	TOTAL SALES 2,287.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.0/2310/0/32/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

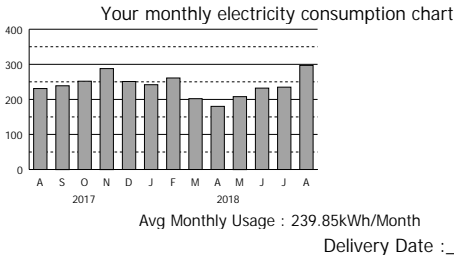
Customer Name : SALARES,CHARLITO	Premise Address: ST PETER SUBD TUNGHAAN MINGLANILLA
Meter Number : 316175GS6	Billing Address: ST PETER SUBD TUNGHAAN MINGLANILLA
Pole Number : 0993713	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91532679817

1015962875
Date : 08-08-2018
BC04/563.1/10/0977744/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9153267981-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,735.81	
Name : DELA CRUZ,MARIA ELENA LARA		CURRENT CHARGES			
Premise Address: TANGKE		Generation & Transmission			
Billing Address: TANGKE		Generation Charge		5.9492/kWh	1,766.91
		Transmission Charge		0.3987/kWh	118.41
		System Loss Charge		0.9007/kWh	267.51
		Sub-Total			2,152.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	519.93
Meter No : 488256GS6	Pole No : 0977744	Supply Charge		0.4118/kWh	122.30
Serial No : 52707060	Multiplier : 1	Metering Charge		0.6989/kWh	207.57
Period To : 08-07-2018	Pres Rdg : 17793			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17496	Sub-Total			854.80
No of Days : 31	Diff Rdg : 297	Others			
Avg kWh/day : 9.58	Registered : 297	Subsidy on Lifeline Charge		0.0878/kWh	26.08
Conn Load : 236	Billed kWh : 297	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.84
		Surcharge		0.02 of 2,736.00	54.72
		Sub-Total			164.70
		Government Charges			
		Franchise Tax - Local			15.86
		Value Added Tax			
		Generation			124.37
		Transmission			12.39
		System Loss			19.29
		Distribution			102.58
		Others			11.61
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		NPC Stranded Debts		0.0265/kWh	7.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.12
		Sub-Total			476.72
		CURRENT BILL - AUGUST 2018			3,649.05
		TOTAL AMOUNT DUE			6,384.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,649.05	
Less : VAT	272.21	
Amount Net of VAT	3,376.84	
Less: BIR 2306	113.43	
BIR 2307	63.76	VATable Sales 3,172.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.51
Amount Due	3,199.65	VAT Zero Rated Sales 0.00
Add : VAT	272.21	VAT Amount 272.21
TOTAL AMOUNT DUE	3,471.86	TOTAL SALES 3,649.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/10/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CRUZ,MARIA ELENA LARA	Premise Address: TANGKE
Meter Number : 488256GS6	Billing Address: TANGKE
Pole Number : 0977744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

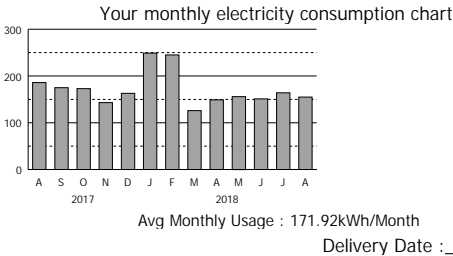
Bill ID 069658760977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06919768553

1015964761
Date : 08-08-2018
BC04/563.1/10/0944201/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0691976855-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,049.88	
Name : CABUNILAS,ANIZA LAPISEQUE		CURRENT CHARGES			
Premise Address: TANGKE		Generation & Transmission			
Billing Address: TANGKE		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1156496	Pole No : 0944201	Supply Charge		0.4118/kWh	63.83
Serial No : 85060163	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 08-07-2018	Pres Rdg : 4811	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4656	Others			448.50
No of Days : 31	Diff Rdg : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Avg kWh/day : 5.00	Registered : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 401	Billed kWh : 155	NPC/PSALM Adjustment		0.2823/kWh	43.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,050.00	41.00
		Sub-Total			98.40
		Government Charges			
		Franchise Tax - Local			8.35
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			7.56
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			250.66
		CURRENT BILL - AUGUST 2018			1,921.10
		TOTAL AMOUNT DUE			3,970.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,915.00			



Total Sales (VAT Inclusive)	1,921.10
Less : VAT	143.84
Amount Net of VAT	1,777.26
Less: BIR 2306	59.94
BIR 2307	33.58
SC/PWD DISCOUNT	0.00
Amount Due	1,683.74
Add : VAT	143.84
TOTAL AMOUNT DUE	1,827.58
VATable Sales	1,670.44
VAT Exempt Sales	106.82
VAT Zero Rated Sales	0.00
VAT Amount	143.84
TOTAL SALES	1,921.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/10/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILAS,ANIZA LAPISEQUE	Premise Address: TANGKE
Meter Number : MTR1156496	Billing Address: TANGKE
Pole Number : 0944201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 656406444343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

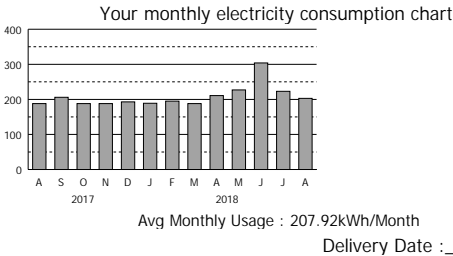
65671300005

1015958858

Date : 08-08-2018

BC04/563.1/100/0944222/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6567130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,815.46	
Name : TAPICAN,CONRADA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,207.69	
		Transmission Charge		0.3987/kWh 80.94	
		System Loss Charge		0.9007/kWh 182.84	
TIN :		Sub-Total		1,471.47	
Metering Information-----		Distribution Charges			
Meter No : 328857GS6 Pole No : 0944222		Distribution Charge		1.7506/kWh 355.37	
Serial No : 48344727 Multiplier : 1		Supply Charge		0.4118/kWh 83.60	
Period To : 08-07-2018 Pres Rdg : 26250		Metering Charge		0.6989/kWh 141.88	
Period From : 07-07-2018 Prev Rdg : 26047				5.00/month 5.00	
No of Days : 31 Diff Rdg : 203		Sub-Total		585.85	
Avg kWh/day : 6.55 Registered : 203		Others			
Conn Load : 0 Billed kWh : 203		Subsidy on Lifeline Charge		0.0878/kWh 17.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.31	
		Surcharge		0.02 of 2,815.50 56.31	
		Sub-Total		131.48	
		Government Charges			
		Franchise Tax - Local		10.94	
		Value Added Tax			
		Generation		85.02	
		Transmission		8.47	
		System Loss		13.19	
		Distribution		70.30	
		Others		10.21	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.69	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.34	
		NPC Stranded Debts		0.0265/kWh 5.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.03	
		Sub-Total		328.42	
		CURRENT BILL - AUGUST 2018		2,517.22	
		TOTAL AMOUNT DUE		5,332.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,797.75			



Total Sales (VAT Inclusive)	2,517.22	
Less : VAT	188.53	
Amount Net of VAT	2,328.69	
Less: BIR 2306	78.57	
BIR 2307	43.99	VATable Sales 2,188.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.89
Amount Due	2,206.13	VAT Zero Rated Sales 0.00
Add : VAT	188.53	VAT Amount 188.53
TOTAL AMOUNT DUE	2,394.66	TOTAL SALES 2,517.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/100/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPICAN,CONRADA	Premise Address: TANGKE NAGA
Meter Number : 328857GS6	Billing Address: TANGKE NAGA
Pole Number : 0944222	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

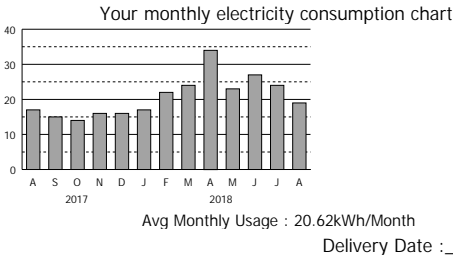
Bill ID 209094628003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20913300008

1015960954
Date : 08-08-2018
BC04/563.1/140/0944243/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2091330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.09	
Name : ABALO,MEDARDO A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : BSV1712623	Pole No : 0944243	Supply Charge		0.4118/kWh	7.82
Serial No : 41036892	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 08-07-2018	Pres Rdg : 56			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 37	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Conn Load : 150	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 115.00	2.30
		Sub-Total			- 184.42
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			13.13
		CURRENT BILL - AUGUST 2018			25.79
		TOTAL AMOUNT DUE			140.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 250.00			



Total Sales (VAT Inclusive)	25.79
Less : VAT	1.01
Amount Net of VAT	24.78
Less: BIR 2306	0.40
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	24.13
Add : VAT	1.01
TOTAL AMOUNT DUE	25.14
VATable Sales	12.66
VAT Exempt Sales	12.12
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	25.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/140/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

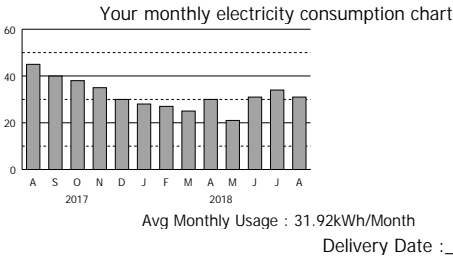
Customer Name : ABALO,MEDARDO A	Premise Address: TANGKE NAGA
Meter Number : BSV1712623	Billing Address: TANGKE NAGA
Pole Number : 0944243	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56491300002

1015962600
Date : 08-08-2018
BC04/563.1/170/0977772/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5649130000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANADA,DONATA Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 144680WS6 Pole No : 0977772 Serial No : 44757656 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3558 Period From : 07-07-2018 Prev Rdg : 3527 No of Days : 31 Diff Rdg : 31 Avg kWh/day : 1.00 Registered : 31 Conn Load : 280 Billed kWh : 31 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	223.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 184.43
		Transmission Charge	0.3987/kWh 12.36
		System Loss Charge	0.9007/kWh 27.92
		Sub-Total	224.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 54.27
		Supply Charge	0.4118/kWh 12.77
		Metering Charge	0.6989/kWh 21.67
			5.00/month 5.00
		Sub-Total	93.71
		Others	
		Subsidy on Lifeline Discount	-0.5 of 318.42 - 159.21
		NPC/PSALM Adjustment	0.2823/kWh 8.75
		Surcharge	0.02 of 223.50 4.47
		Sub-Total	- 145.99
		Government Charges	
		Franchise Tax - Local	0.86
		Value Added Tax	
		Generation	12.98
		Transmission	1.29
		System Loss	2.01
		Distribution	11.25
		Others	- 13.13
		NPC/PSALM Adjustment	0.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.95
		Sub-Total	35.17
		CURRENT BILL - AUGUST 2018	207.60
		TOTAL AMOUNT DUE	431.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 203.00	



Total Sales (VAT Inclusive)	207.60
Less : VAT	14.61
Amount Net of VAT	192.99
Less: BIR 2306	6.10
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.42
Add : VAT	14.61
TOTAL AMOUNT DUE	198.03
VATable Sales	172.43
VAT Exempt Sales	20.56
VAT Zero Rated Sales	0.00
VAT Amount	14.61
TOTAL SALES	207.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/170/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

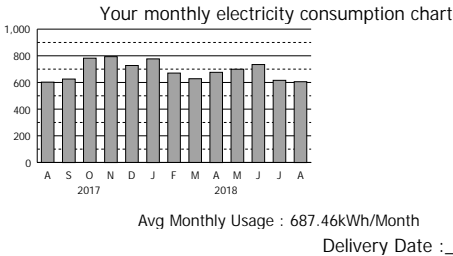
Customer Name : CANADA,DONATA	Premise Address: TANGKE NAGA
Meter Number : 144680WS6	Billing Address: TANGKE NAGA
Pole Number : 0977772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61191300005

1015961515
Date : 08-08-2018
BC04/563.1/200/0977730/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,560.15	
Name : DELIMA,RENANTE A		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	3,605.22
		Transmission Charge		0.3987/kWh	241.61
		System Loss Charge		0.9007/kWh	545.82
		Sub-Total			4,392.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,060.86
Meter No : MTR1091804 Pole No : 0977730		Supply Charge		0.4118/kWh	249.55
Serial No : 40047491 Multiplier : 1		Metering Charge		0.6989/kWh	423.53
Period To : 08-07-2018 Pres Rdg : 26652				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 26046		Sub-Total			1,738.94
No of Days : 31 Diff Rdg : 606		Others			
Avg kWh/day : 19.55 Registered : 606		Subsidy on Lifeline Charge		0.0878/kWh	53.21
Conn Load : 255 Billed kWh : 606		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	171.07
		Surcharge		0.02 of 7,560.00	151.20
		Sub-Total			375.60
		Government Charges			
		Franchise Tax - Local			32.54
		Value Added Tax			
		Generation			253.77
		Transmission			25.27
		System Loss			39.34
		Distribution			208.67
		Others			28.45
		NPC/PSALM Adjustment			4.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.60
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	117.44
		NPC Stranded Debts		0.0265/kWh	16.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	155.32
		Sub-Total			976.99
		CURRENT BILL - AUGUST 2018			7,484.18
		TOTAL AMOUNT DUE			15,044.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 9,064.00			



Total Sales (VAT Inclusive)	7,484.18	
Less : VAT	559.51	
Amount Net of VAT	6,924.67	
Less: BIR 2306	233.14	
BIR 2307	130.79	VATable Sales 6,507.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 417.48
Amount Due	6,560.74	VAT Zero Rated Sales 0.00
Add : VAT	559.51	VAT Amount 559.51
TOTAL AMOUNT DUE	7,120.25	TOTAL SALES 7,484.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/200/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELIMA,RENANTE A	Premise Address: TANGKE I NAGA
Meter Number : MTR1091804	Billing Address: TANGKE I NAGA
Pole Number : 0977730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

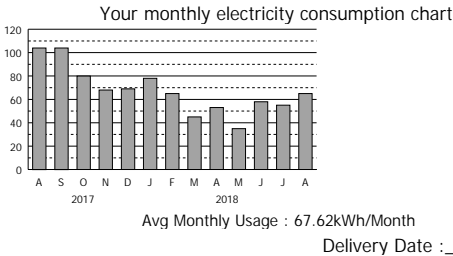
Bill ID 260010801621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26019165765

1015960848
Date : 08-08-2018
BC04/563.1/330/0977632/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601916576-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.68	
Name : CANDELOSA,ANTONETTE LABANG		CURRENT CHARGES			
Premise Address: M. ALIGANGA ST. TANKE,CITY OF NAGA		Generation & Transmission			
Billing Address: M. ALIGANGA ST. TANKE,CITY OF NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1223006	Pole No : 0977632	Supply Charge		0.4118/kWh	26.77
Serial No : 40101451	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 1078	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1013	Others			190.99
No of Days : 31	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.10	Registered : 65	Surcharge		0.02 of 468.50	9.37
Conn Load : 122	Billed kWh : 65	Sub-Total			- 123.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			91.10
		CURRENT BILL - AUGUST 2018		630.20	
		TOTAL AMOUNT DUE		1,098.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 491.00			



Total Sales (VAT Inclusive)	630.20	
Less : VAT	47.11	
Amount Net of VAT	583.09	
Less: BIR 2306	19.65	
BIR 2307	10.84	VATable Sales 539.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.99
Amount Due	552.60	VAT Zero Rated Sales 0.00
Add : VAT	47.11	VAT Amount 47.11
TOTAL AMOUNT DUE	599.71	TOTAL SALES 630.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/330/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

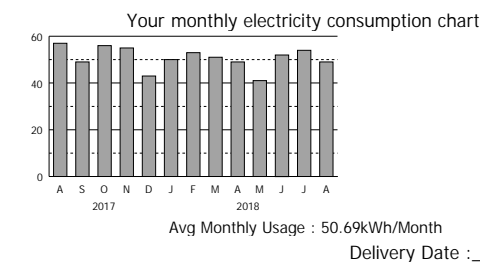
Customer Name : CANDELOSA,ANTONETTE LABANG	Premise Address: M. ALIGANGA ST. TANKE,CITY OF NAGA
Meter Number : MTR1223006	Billing Address: M. ALIGANGA ST. TANKE,CITY OF NAGA
Pole Number : 0977632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06671300009

1015963445
Date : 08-08-2018
BC04/563.1/360/0977632/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0667130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.49	
Name : LABANG,DOLOROSA		CURRENT CHARGES			
Premise Address: TANGKE-NAGA BK CHAPEL		Generation & Transmission			
Billing Address: TANGKE-NAGA BK CHAPEL		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 202474WS6 Pole No : 0977632		Supply Charge		0.4118/kWh 20.18	
Serial No : 44828868 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 477				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 428		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 0 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 952.50 19.05	
		Sub-Total		- 167.28	
		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.77	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.51	
		CURRENT BILL - AUGUST 2018		394.62	
		Debit Adjustments		82.66	
		TOTAL AMOUNT DUE		959.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 470.00			



Total Sales (VAT Inclusive)	394.62
Less : VAT	28.71
Amount Net of VAT	365.91
Less: BIR 2306	11.96
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	347.25
Add : VAT	28.71
TOTAL AMOUNT DUE	375.96
VATable Sales	333.11
VAT Exempt Sales	32.80
VAT Zero Rated Sales	0.00
VAT Amount	28.71
TOTAL SALES	394.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/360/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,DOLOROSA	Premise Address: TANGKE-NAGA BK CHAPEL
Meter Number : 202474WS6	Billing Address: TANGKE-NAGA BK CHAPEL
Pole Number : 0977632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

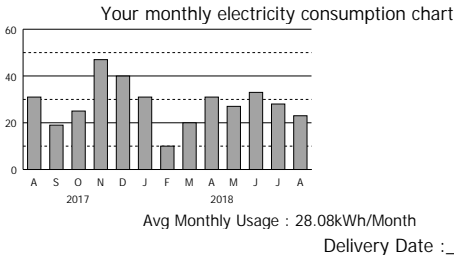
Bill ID 819092163485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81909459208

1015965418
Date : 08-08-2018
BC04/563.1/372/0977632/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8190945920-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		337.54	
Name : CANDELAZA,ANALIZA DURAN		CURRENT CHARGES			
Premise Address: M. ALIGANGA TANGKE 1,CITY OF NAGA		Generation & Transmission			
Billing Address: M. ALIGANGA TANGKE 1,CITY OF NAGA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1090395	Pole No : 0977632	Supply Charge		0.4118/kWh	9.47
Serial No : 40043210	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 896	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 873	Others			70.80
No of Days : 31	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.74	Registered : 23	Surcharge		0.02 of 337.50	6.75
Conn Load : 133	Billed kWh : 23	Sub-Total			- 147.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.45
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.12
		CURRENT BILL - AUGUST 2018			113.00
		TOTAL AMOUNT DUE			450.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 130.00			



Total Sales (VAT Inclusive)	113.00
Less : VAT	8.06
Amount Net of VAT	104.94
Less: BIR 2306	3.37
BIR 2307	1.81
SC/PWD DISCOUNT	0.00
Amount Due	99.76
Add : VAT	8.06
TOTAL AMOUNT DUE	107.82
VATable Sales	89.88
VAT Exempt Sales	15.06
VAT Zero Rated Sales	0.00
VAT Amount	8.06
TOTAL SALES	113.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/372/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDELAZA,ANALI ZA DURAN	Premise Address: M. ALIGANGA TANGKE 1,CITY OF NAGA
Meter Number : MTR1090395	Billing Address: M. ALIGANGA TANGKE 1,CITY OF NAGA
Pole Number : 0977632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

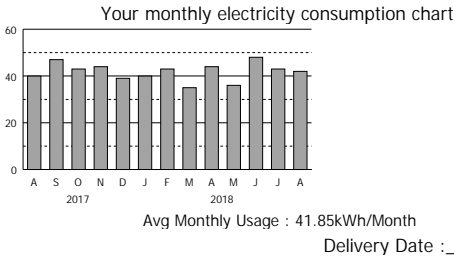
Bill ID 061089726753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06123300003

1015961351
Date : 08-08-2018
BC04/563.1/375/0977632/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0612330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.48	
Name : ALFEREZ,JOSEPHINE C		CURRENT CHARGES			
Premise Address: TANGKE 1 NAGA		Generation & Transmission			
Billing Address: TANGKE 1 NAGA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 486707GS6 Pole No : 0977632		Distribution Charge		1.7506/kWh 73.53	
Serial No : 52576353 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 2596		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 2554				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 231 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 332.50 6.65	
		Sub-Total		- 153.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.38	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.88	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.56	
		CURRENT BILL - AUGUST 2018		327.85	
		TOTAL AMOUNT DUE		660.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 356.00			



Total Sales (VAT Inclusive)	327.85	
Less : VAT	23.51	
Amount Net of VAT	304.34	
Less: BIR 2306	9.81	
BIR 2307	5.55	VATable Sales 276.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.05
Amount Due	288.98	VAT Zero Rated Sales 0.00
Add : VAT	23.51	VAT Amount 23.51
TOTAL AMOUNT DUE	312.49	TOTAL SALES 327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/375/0/33/08-08-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,JOSEPHINE C	Premise Address: TANGKE 1 NAGA
Meter Number : 486707GS6	Billing Address: TANGKE 1 NAGA
Pole Number : 0977632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

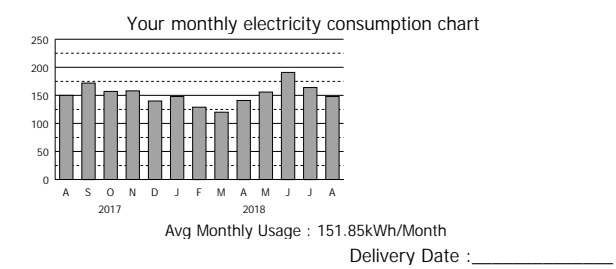
Bill ID : 050874281654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05071300007

1015955717
Date : 08-08-2018
BC04/563.1/420/0977716/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,970.44	
Name : CABUGASON,FELICIANO B		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
TIN :		Sub-Total		1,072.79	
Metering Information-----		Distribution Charges			
Meter No : 135176WS6 Pole No : 0977716		Distribution Charge		1.7506/kWh	259.09
Serial No : 68220571 Multiplier : 1		Supply Charge		0.4118/kWh	60.95
Period To : 08-07-2018 Pres Rdg : 65833		Metering Charge		0.6989/kWh	103.44
Period From : 07-07-2018 Prev Rdg : 65685				5.00/month	5.00
No of Days : 31 Diff Rdg : 148		Sub-Total		428.48	
Avg kWh/day : 4.77 Registered : 148		Others			
Conn Load : 120 Billed kWh : 148		Subsidy on Lifeline Charge		0.0878/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.78
		Surcharge		0.02 of 1,970.50	39.41
		Sub-Total		94.21	
		Government Charges			
		Franchise Tax - Local		7.98	
		Value Added Tax			
		Generation		61.98	
		Transmission		6.17	
		System Loss		9.60	
		Distribution		51.42	
		Others		7.25	
		NPC/PSALM Adjustment		0.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total		239.38	
		CURRENT BILL - AUGUST 2018		1,834.86	
		TOTAL AMOUNT DUE		3,805.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	1,834.86
Less : VAT	137.40
Amount Net of VAT	1,697.46
Less: BIR 2306	57.25
BIR 2307	32.07
SC/PWD DISCOUNT	0.00
Amount Due	1,608.14
Add : VAT	137.40
TOTAL AMOUNT DUE	1,745.54
VATable Sales	1,595.48
VAT Exempt Sales	101.98
VAT Zero Rated Sales	0.00
VAT Amount	137.40
TOTAL SALES	1,834.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/420/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

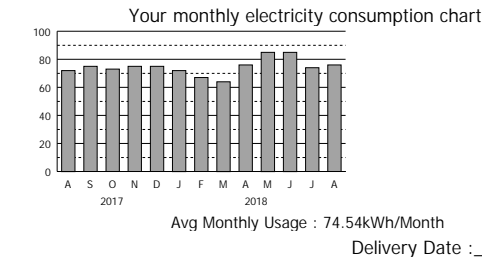
Customer Name : CABUGASON,FELICIANO B	Premise Address: TANGKE NAGA
Meter Number : 135176WS6	Billing Address: TANGKE NAGA
Pole Number : 0977716	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31833300002

1015964240
Date : 08-08-2018
BC04/563.1/480/0977660/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3183330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		779.50	
Name : NAVALUNA,PEDRO A		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 366124GS6 Pole No : 0977660		Distribution Charge		1.7506/kWh	133.05
Serial No : 2002111044 Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 08-07-2018 Pres Rdg : 10608		Metering Charge		0.6989/kWh	53.12
Period From : 07-07-2018 Prev Rdg : 10532				5.00/month	5.00
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 240 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 779.50	15.59
		Sub-Total		- 78.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.47	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.71	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total		111.18	
		CURRENT BILL - AUGUST 2018		805.58	
		TOTAL AMOUNT DUE		1,585.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 950.00			



Total Sales (VAT Inclusive)	805.58	
Less : VAT	59.43	
Amount Net of VAT	746.15	
Less: BIR 2306	24.74	
BIR 2307	13.96	VATable Sales 694.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	707.45	VAT Zero Rated Sales 0.00
Add : VAT	59.43	VAT Amount 59.43
TOTAL AMOUNT DUE	766.88	TOTAL SALES 805.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/480/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

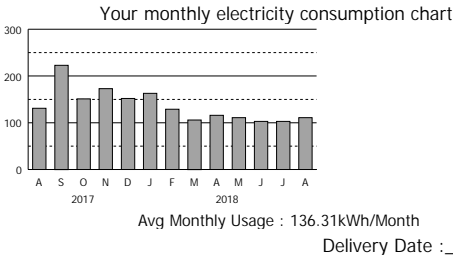
Customer Name : NAVALUNA,PEDRO A	Premise Address: TANGKE I NAGA
Meter Number : 366124GS6	Billing Address: TANGKE I NAGA
Pole Number : 0977660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86671300001

1015963024
Date : 08-08-2018
BC04/563.1/580/0977632/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8667130000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENOC,ELPEDIA R Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 202457WS6 Pole No : 0977632 Serial No : 49325965 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 48136 Period From : 07-07-2018 Prev Rdg : 48025 No of Days : 31 Diff Rdg : 111 Avg kWh/day : 3.58 Registered : 111 Conn Load : 0 Billed kWh : 111 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,264.05
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 660.36
		Transmission Charge	0.3987/kWh 44.26
		System Loss Charge	0.9007/kWh 99.98
		Sub-Total	804.60
		Distribution Charges	
		Distribution Charge	1.7506/kWh 194.32
		Supply Charge	0.4118/kWh 45.71
		Metering Charge	0.6989/kWh 77.58
			5.00/month 5.00
		Sub-Total	322.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.75
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.34
		Surcharge	0.02 of 1,264.00 25.28
		Sub-Total	66.39
		Government Charges	
		Franchise Tax - Local	5.97
		Value Added Tax	
		Generation	46.49
		Transmission	4.63
		System Loss	7.22
		Distribution	38.71
		Others	4.92
		NPC/PSALM Adjustment	0.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		NPC Stranded Debts	0.0265/kWh 2.94
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.45
		Sub-Total	179.18
		CURRENT BILL - AUGUST 2018	1,372.78
		TOTAL AMOUNT DUE	2,636.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 1,280.00	



Total Sales (VAT Inclusive)	1,372.78	
Less : VAT	102.70	
Amount Net of VAT	1,270.08	
Less: BIR 2306	42.80	
BIR 2307	23.99	VATable Sales 1,193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.48
Amount Due	1,203.29	VAT Zero Rated Sales 0.00
Add : VAT	102.70	VAT Amount 102.70
TOTAL AMOUNT DUE	1,305.99	TOTAL SALES 1,372.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/580/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOC,ELPEDIA R	Premise Address: TANGKE NAGA
Meter Number : 202457WS6	Billing Address: TANGKE NAGA
Pole Number : 0977632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

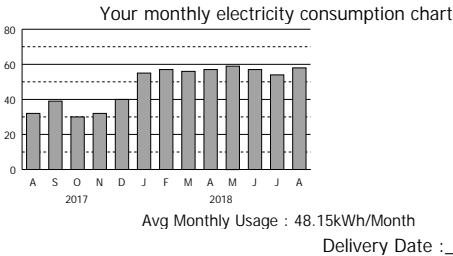
Bill ID 252027542531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25272300002

1015957188
Date : 08-08-2018
BC04/563.1/615/0984971/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.76	
Name : CUIZON,JOCELYN P		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 513953 GS6 Pole No : 0984971		Distribution Charge		1.7506/kWh 101.53	
Serial No : 68841624 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 4883		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 4825				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 466 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 998.00 19.96	
		Sub-Total		- 141.08	
		Government Charges			
		Franchise Tax - Local		2.25	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 12.63	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.85	
		CURRENT BILL - AUGUST 2018		528.13	
		TOTAL AMOUNT DUE		1,016.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 509.00			



Total Sales (VAT Inclusive)	528.13	
Less : VAT	38.74	
Amount Net of VAT	489.39	
Less: BIR 2306	16.15	
BIR 2307	9.05	VATable Sales 450.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.11
Amount Due	464.19	VAT Zero Rated Sales 0.00
Add : VAT	38.74	VAT Amount 38.74
TOTAL AMOUNT DUE	502.93	TOTAL SALES 528.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/615/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

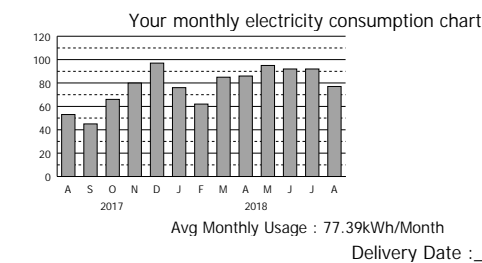
Customer Name : CUIZON,JOCELYN P	Premise Address: TANGKE I NAGA
Meter Number : 513953 GS6	Billing Address: TANGKE I NAGA
Pole Number : 0984971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83833300003

1015968070
Date : 08-08-2018
BC04/563.1/690/0984943/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8383330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,067.62	
Name : BARQUIO,REYNALDO A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1074551	Pole No : 0984943	Supply Charge		0.4118/kWh	31.71
Serial No : 40042315	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 2350			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2273	Sub-Total			225.33
No of Days : 31	Diff Rdg : 77	Others			
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 240	Billed kWh : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,067.50	21.35
		Sub-Total			- 74.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.55
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.13
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			113.33
		CURRENT BILL - AUGUST 2018			822.37
		TOTAL AMOUNT DUE			1,889.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,080.00			



Total Sales (VAT Inclusive)	822.37	
Less : VAT	60.87	
Amount Net of VAT	761.50	
Less: BIR 2306	25.34	
BIR 2307	14.25	VATable Sales 709.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.46
Amount Due	721.91	VAT Zero Rated Sales 0.00
Add : VAT	60.87	VAT Amount 60.87
TOTAL AMOUNT DUE	782.78	TOTAL SALES 822.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/690/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

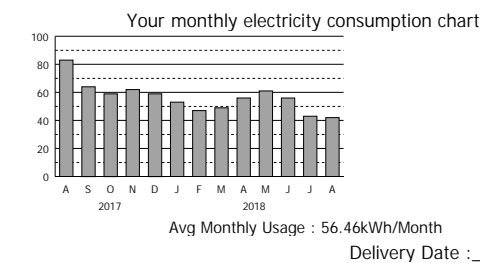
Customer Name : BARQUIO,REYNALDO A	Premise Address: TANGKE NAGA
Meter Number : MTR1074551	Billing Address: TANGKE NAGA
Pole Number : 0984943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96162300006

1015960782
Date : 08-08-2018
BC04/563.1/704/0984943/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9616230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		493.96	
Name : BARQUIO,SUSANA A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 115845DS6 Pole No : 0984943		Distribution Charge		1.7506/kWh	73.53
Serial No : 16362586 Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 08-07-2018 Pres Rdg : 8805		Metering Charge		0.6989/kWh	29.35
Period From : 07-07-2018 Prev Rdg : 8763				5.00/month	5.00
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 120 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.86
		Surcharge		0.02 of 494.00	9.88
		Sub-Total		- 150.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.49	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total		51.97	
		CURRENT BILL - AUGUST 2018		331.49	
		TOTAL AMOUNT DUE		825.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 336.00			



Total Sales (VAT Inclusive)	331.49
Less : VAT	23.90
Amount Net of VAT	307.59
Less: BIR 2306	9.97
BIR 2307	5.62
SC/PWD DISCOUNT	0.00
Amount Due	292.00
Add : VAT	23.90
TOTAL AMOUNT DUE	315.90
VATable Sales	279.52
VAT Exempt Sales	28.07
VAT Zero Rated Sales	0.00
VAT Amount	23.90
TOTAL SALES	331.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/704/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARQUIO,SUSANA A	Premise Address: TANGKE NAGA
Meter Number : 115845DS6	Billing Address: TANGKE NAGA
Pole Number : 0984943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 637500534001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

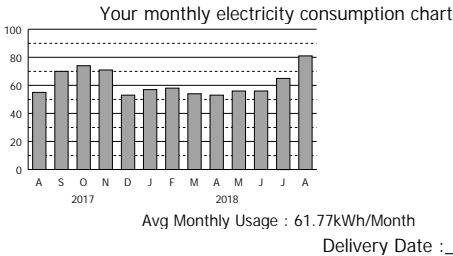
63772924237

1015967868

Date : 08-08-2018

BC04/563.1/731/0984950/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6377292423-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		642.32	
Name : MANABAT,JOSE HERMAS CANTILLAS		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 4553 EIS6 Pole No : 0984950		Distribution Charge		1.7506/kWh 141.80	
Serial No : 83297464 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 2946		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 2865				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 229 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 642.50 12.85	
		Sub-Total		- 46.67	
		Government Charges			
		Franchise Tax - Local		3.89	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 5.09	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		121.76	
		CURRENT BILL - AUGUST 2018		899.00	
		TOTAL AMOUNT DUE		1,541.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 499.00			



Total Sales (VAT Inclusive)	899.00
Less : VAT	66.41
Amount Net of VAT	832.59
Less: BIR 2306	27.68
BIR 2307	15.62
SC/PWD DISCOUNT	0.00
Amount Due	789.29
Add : VAT	66.41
TOTAL AMOUNT DUE	855.70
VATable Sales	777.24
VAT Exempt Sales	55.35
VAT Zero Rated Sales	0.00
VAT Amount	66.41
TOTAL SALES	899.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/731/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

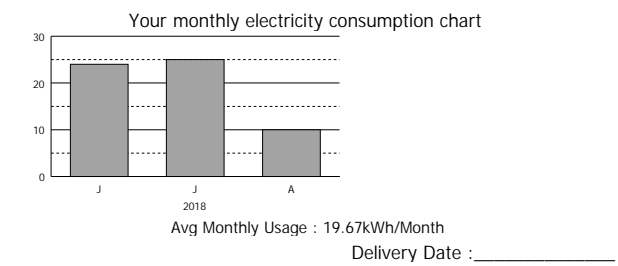
Customer Name : MANABAT,JOSE HERMAS CANTILLAS	Premise Address: TANGKE CITY OF NAGA
Meter Number : 4553 EIS6	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0984950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08011274316

1015967214
Date : 08-08-2018
BC04/563.1/753/1788766/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0801127431-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.17	
Name : SUMAMPONG,RITCHIE BATAUSA		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	59.49
		Transmission Charge		0.3987/kWh	3.99
		System Loss Charge		0.9007/kWh	9.01
		Sub-Total			72.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : BSV1713837	Pole No : 1788766	Supply Charge		0.4118/kWh	4.12
Serial No : 41038106	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 08-07-2018	Pres Rdg : 59	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 49	Others			33.62
No of Days : 31	Diff Rdg : 10	Subsidy on Lifeline Discount		-1. of 101.11	- 101.11
Avg kWh/day : 0.32	Registered : 10	Surcharge		0.02 of 114.00	2.28
Conn Load : 122	Billed kWh : 10	Sub-Total			- 98.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			4.19
		Transmission			0.42
		System Loss			0.63
		Distribution			4.03
		Others			- 8.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			7.28
		CURRENT BILL - AUGUST 2018			14.56
		TOTAL AMOUNT DUE			128.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2018 - 110.00					



Total Sales (VAT Inclusive)	14.56
Less : VAT	0.88
Amount Net of VAT	13.68
Less: BIR 2306	0.35
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	13.18
Add : VAT	0.88
TOTAL AMOUNT DUE	14.06
VATable Sales	7.28
VAT Exempt Sales	6.40
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	14.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/753/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

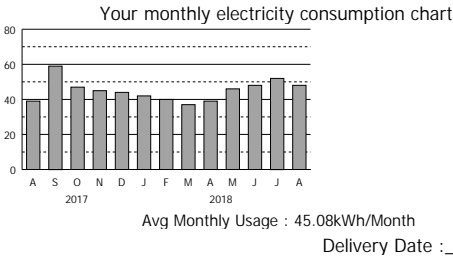
Customer Name : SUMAMPONG,RITCHIE BATAUSA	Premise Address: TANGKE CITY OF NAGA
Meter Number : BSV1713837	Billing Address: TANGKE CITY OF NAGA
Pole Number : 1788766	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40291407290

1015957094
Date : 08-08-2018
BC04/563.1/815/0977562/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4029140729-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		451.25	
Name : BASERA,JENNELYN FERRAS		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1036463	Pole No : 0977562	Supply Charge		0.4118/kWh	19.77
Serial No : 125290497	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 1867	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1819	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 254	Billed kWh : 48	Surcharge		0.02 of 451.50	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.65
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.03
		CURRENT BILL - AUGUST 2018			375.78
		TOTAL AMOUNT DUE			827.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 375.00			



Total Sales (VAT Inclusive)	375.78
Less : VAT	26.97
Amount Net of VAT	348.81
Less: BIR 2306	11.24
BIR 2307	6.37
SC/PWD DISCOUNT	0.00
Amount Due	331.20
Add : VAT	26.97
TOTAL AMOUNT DUE	358.17
VATable Sales	316.75
VAT Exempt Sales	32.06
VAT Zero Rated Sales	0.00
VAT Amount	26.97
TOTAL SALES	375.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/815/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASERA,JENNELYN FERRAS	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1036463	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0977562	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

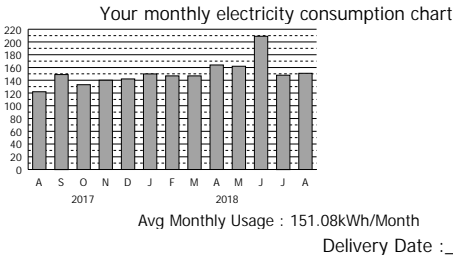
Bill ID 95687158620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95628256927

1015958627
Date : 08-08-2018
BC04/563.1/845/0984614/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9562825692-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,771.30	
Name : BARTOLABAC,HELEN GRACE ORTIZ		CURRENT CHARGES			
Premise Address: TANGKE		Generation & Transmission			
Billing Address: TANGKE		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
TIN :		Sub-Total		1,094.54	
Metering Information-----		Distribution Charges			
Meter No : 507371 GS6 Pole No : 0984614		Distribution Charge		1.7506/kWh	264.34
Serial No : 71830703 Multiplier : 1		Supply Charge		0.4118/kWh	62.18
Period To : 08-07-2018 Pres Rdg : 11775		Metering Charge		0.6989/kWh	105.53
Period From : 07-07-2018 Prev Rdg : 11624				5.00/month	5.00
No of Days : 31 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 4.87 Registered : 151		Others			
Conn Load : 690 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh	13.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.63
		Surcharge		0.02 of 1,771.50	35.43
		Sub-Total		91.35	
		Government Charges			
		Franchise Tax - Local		8.11	
		Value Added Tax			
		Generation		63.23	
		Transmission		6.29	
		System Loss		9.78	
		Distribution		52.45	
		Others		6.82	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total		243.59	
		CURRENT BILL - AUGUST 2018		1,866.53	
		TOTAL AMOUNT DUE		3,637.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,529.00			



Total Sales (VAT Inclusive)	1,866.53
Less : VAT	139.57
Amount Net of VAT	1,726.96
Less: BIR 2306	58.14
BIR 2307	32.62
SC/PWD DISCOUNT	0.00
Amount Due	1,636.20
Add : VAT	139.57
TOTAL AMOUNT DUE	1,775.77
VATable Sales	1,622.94
VAT Exempt Sales	104.02
VAT Zero Rated Sales	0.00
VAT Amount	139.57
TOTAL SALES	1,866.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/845/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

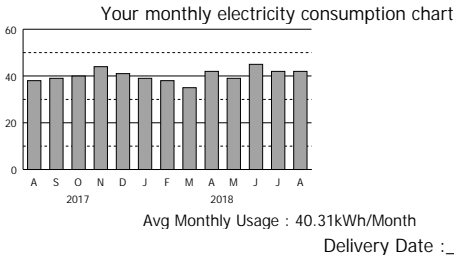
Customer Name : BARTOLABAC,HELEN GRACE ORTIZ	Premise Address: TANGKE
Meter Number : 507371 GS6	Billing Address: TANGKE
Pole Number : 0984614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65295312196

1015957400
Date : 08-08-2018
BC04/563.1/886/0984600/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6529531219-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		320.86	
Name : AQUE,OLIVER GIRAY		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1011793	Pole No : 0984600	Supply Charge		0.4118/kWh	17.30
Serial No : 83349188	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 1708	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1666	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 254	Billed kWh : 42	Surcharge		0.02 of 321.00	6.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.90
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.54
		CURRENT BILL - AUGUST 2018			327.60
		TOTAL AMOUNT DUE			648.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 350.00			



Total Sales (VAT Inclusive)	327.60	
Less : VAT	23.49	
Amount Net of VAT	304.11	
Less: BIR 2306	9.80	
BIR 2307	5.55	VATable Sales 276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.05
Amount Due	288.76	VAT Zero Rated Sales 0.00
Add : VAT	23.49	VAT Amount 23.49
TOTAL AMOUNT DUE	312.25	TOTAL SALES 327.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/886/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

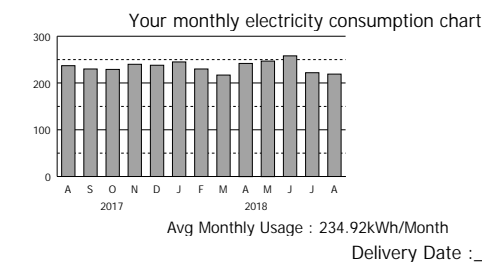
Customer Name : AQUE,OLIVER GIRAY	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1011793	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0984600	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22668861432

1015967079
Date : 08-08-2018
BC04/563.1/905/0926451/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2266886143-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,717.56	
Name : CANTILLAS,ROSITA VELDOZOLA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,302.87	
		Transmission Charge		0.3987/kWh 87.32	
		System Loss Charge		0.9007/kWh 197.25	
TIN :		Sub-Total		1,587.44	
Metering Information-----		Distribution Charges			
Meter No : 3193 EIS6 Pole No : 0926451		Distribution Charge		1.7506/kWh 383.38	
Serial No : 83303296 Multiplier : 1		Supply Charge		0.4118/kWh 90.18	
Period To : 08-07-2018 Pres Rdg : 13222		Metering Charge		0.6989/kWh 153.06	
Period From : 07-07-2018 Prev Rdg : 13003				5.00/month 5.00	
No of Days : 31 Diff Rdg : 219		Sub-Total		631.62	
Avg kWh/day : 7.07 Registered : 219		Others			
Conn Load : 594 Billed kWh : 219		Subsidy on Lifeline Charge		0.0878/kWh 19.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 61.82	
		Surcharge		0.02 of 2,717.50 54.35	
		Sub-Total		135.44	
		Government Charges			
		Franchise Tax - Local		11.77	
		Value Added Tax			
		Generation		91.71	
		Transmission		9.13	
		System Loss		14.21	
		Distribution		75.79	
		Others		10.25	
		NPC/PSALM Adjustment		1.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.18	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.44	
		NPC Stranded Debts		0.0265/kWh 5.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.13	
		Sub-Total		353.41	
		CURRENT BILL - AUGUST 2018		2,707.91	
		TOTAL AMOUNT DUE		5,425.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,190.00			



Total Sales (VAT Inclusive)	2,707.91	
Less : VAT	202.54	
Amount Net of VAT	2,505.37	
Less: BIR 2306	84.39	
BIR 2307	47.33	VATable Sales 2,354.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.87
Amount Due	2,373.65	VAT Zero Rated Sales 0.00
Add : VAT	202.54	VAT Amount 202.54
TOTAL AMOUNT DUE	2,576.19	TOTAL SALES 2,707.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/905/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

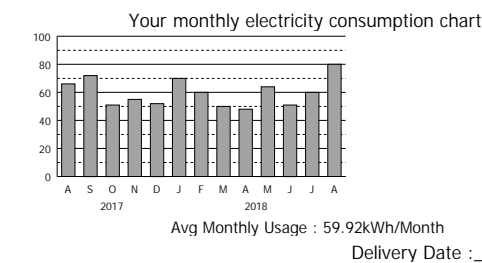
Customer Name : CANTILLAS,ROSITA VELDOZOLA	Premise Address: TANGKE NAGA
Meter Number : 3193 EIS6	Billing Address: TANGKE NAGA
Pole Number : 0926451	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71102300002

1015960994
Date : 08-08-2018
BC04/563.1/920/0984600/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7110230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		527.70	
Name : VILLARIN,WILMA B		CURRENT CHARGES			
Premise Address: TANKE I NAGA		Generation & Transmission			
Billing Address: TANKE I NAGA		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 230388DS6 Pole No : 0984600		Distribution Charge		1.7506/kWh	140.05
Serial No : 14404827 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 08-07-2018 Pres Rdg : 9632		Metering Charge		0.6989/kWh	55.91
Period From : 07-07-2018 Prev Rdg : 9552				5.00/month	5.00
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 190 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 527.50	10.55
		Sub-Total		- 88.94	
		Government Charges			
		Franchise Tax - Local		3.62	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.81	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total		116.24	
		CURRENT BILL - AUGUST 2018		841.10	
		TOTAL AMOUNT DUE		1,368.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 458.00			



Total Sales (VAT Inclusive)	841.10	
Less : VAT	61.81	
Amount Net of VAT	779.29	
Less: BIR 2306	25.77	
BIR 2307	14.57	VATable Sales 724.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.43
Amount Due	738.95	VAT Zero Rated Sales 0.00
Add : VAT	61.81	VAT Amount 61.81
TOTAL AMOUNT DUE	800.76	TOTAL SALES 841.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/920/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,WILMA B	Premise Address: TANKE I NAGA
Meter Number : 230388DS6	Billing Address: TANKE I NAGA
Pole Number : 0984600	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

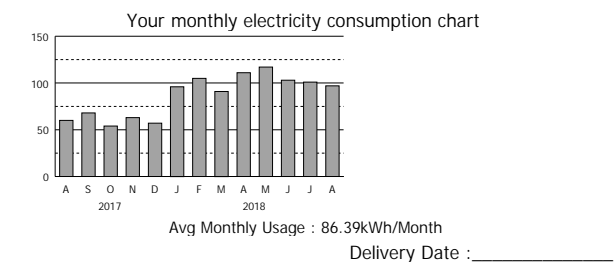
Bill ID 666318275411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66671300003

1015963917
Date : 08-08-2018
BC04/563.1/940/0977583/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6667130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,238.21	
Name : LAPINING,GUILLERMA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : BSV1710886 Pole No : 0977583		Distribution Charge		1.7506/kWh 169.81	
Serial No : 41035155 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 08-07-2018 Pres Rdg : 222		Metering Charge		0.6989/kWh 67.79	
Period From : 07-07-2018 Prev Rdg : 125				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 0 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,238.00 24.76	
		Sub-Total		2.86	
		Government Charges			
		Franchise Tax - Local		4.94	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 0.68	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		151.36	
		CURRENT BILL - AUGUST 2018		1,139.87	
		TOTAL AMOUNT DUE		2,378.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	1,139.87
Less : VAT	84.81
Amount Net of VAT	1,055.06
Less: BIR 2306	35.35
BIR 2307	19.87
SC/PWD DISCOUNT	0.00
Amount Due	999.84
Add : VAT	84.81
TOTAL AMOUNT DUE	1,084.65
VATable Sales	988.51
VAT Exempt Sales	66.55
VAT Zero Rated Sales	0.00
VAT Amount	84.81
TOTAL SALES	1,139.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/940/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINING,GUILLERMA	Premise Address: TANGKE NAGA
Meter Number : BSV1710886	Billing Address: TANGKE NAGA
Pole Number : 0977583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

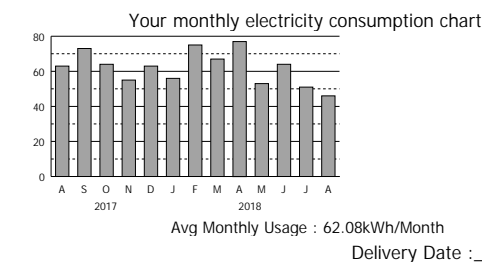
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

56671300004

1015963450
Date : 08-08-2018
BC04/563.1/950/0977583/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5667130000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAPINING,HIPOLITO Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : BSV1715794 Pole No : 0977583 Serial No : 41040063 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 113 Period From : 07-07-2018 Prev Rdg : 67 No of Days : 31 Diff Rdg : 46 Avg kWh/day : 1.48 Registered : 46 Conn Load : 0 Billed kWh : 46 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,118.49
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 273.66
		Transmission Charge	0.3987/kWh 18.34
		System Loss Charge	0.9007/kWh 41.43
		Sub-Total	333.43
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 470.05 - 188.02
		NPC/PSALM Adjustment	0.2823/kWh 12.99
		Surcharge	0.02 of 1,118.50 22.37
		Sub-Total	- 152.66
		Government Charges	
		Franchise Tax - Local	1.59
		Value Added Tax	
		Generation	19.26
		Transmission	1.91
		System Loss	2.99
		Distribution	16.39
		Others	- 13.34
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.79
		Sub-Total	58.32
		CURRENT BILL - AUGUST 2018	375.71
		TOTAL AMOUNT DUE	1,494.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 500.00	



Total Sales (VAT Inclusive)	375.71
Less : VAT	27.51
Amount Net of VAT	348.20
Less: BIR 2306	11.46
BIR 2307	6.38
SC/PWD DISCOUNT	0.00
Amount Due	330.36
Add : VAT	27.51
TOTAL AMOUNT DUE	357.87
VATable Sales	317.39
VAT Exempt Sales	30.81
VAT Zero Rated Sales	0.00
VAT Amount	27.51
TOTAL SALES	375.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/950/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINING,HIPOLITO	Premise Address: TANGKE NAGA
Meter Number : BSV1715794	Billing Address: TANGKE NAGA
Pole Number : 0977583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

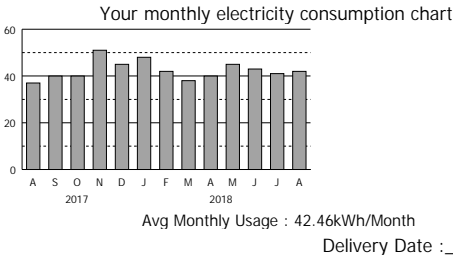
Bill ID 607834101766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60773843853

1015959625
Date : 08-08-2018
BC04/563.1/951/0977583/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6077384385-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		659.15	
Name : COSCOLLUELA,ANNABELLE LAPINING		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 531689 GS6	Pole No : 0977583	Supply Charge		0.4118/kWh	17.30
Serial No : 218707627	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 3754	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3712	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 346	Billed kWh : 42	Surcharge		0.02 of 1,013.00	20.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 12.23
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.28
		CURRENT BILL - AUGUST 2018			343.18
		TOTAL AMOUNT DUE			1,002.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 354.00			



Total Sales (VAT Inclusive)	343.18	
Less : VAT	25.16	
Amount Net of VAT	318.02	
Less: BIR 2306	10.49	
BIR 2307	5.83	VATable Sales 289.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.12
Amount Due	301.70	VAT Zero Rated Sales 0.00
Add : VAT	25.16	VAT Amount 25.16
TOTAL AMOUNT DUE	326.86	TOTAL SALES 343.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/951/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSCOLLUELA,ANNABELLE LAPINING	Premise Address: TANGKE I NAGA
Meter Number : 531689 GS6	Billing Address: TANGKE I NAGA
Pole Number : 0977583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

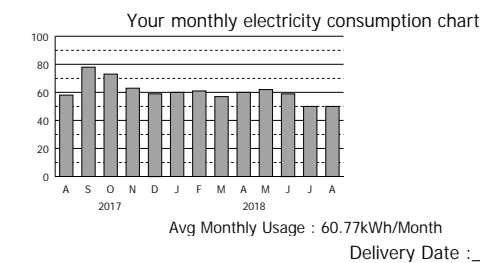
Bill ID : 071532846702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07112300004

1015965637
Date : 08-08-2018
BC04/563.1/960/0977583/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0711230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		929.65	
Name : ALGOSO,CELESTINO		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : BSV1709568 Pole No : 0977583		Distribution Charge		1.7506/kWh 87.53	
Serial No : 41033837 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 134		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 84				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 82 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 929.50 18.59	
		Sub-Total		- 171.49	
		Government Charges			
		Franchise Tax - Local		1.70	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.19	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.67	
		CURRENT BILL - AUGUST 2018		401.69	
		TOTAL AMOUNT DUE		1,331.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 618.00			



Total Sales (VAT Inclusive)	401.69
Less : VAT	29.18
Amount Net of VAT	372.51
Less: BIR 2306	12.18
BIR 2307	6.81
SC/PWD DISCOUNT	0.00
Amount Due	353.52
Add : VAT	29.18
TOTAL AMOUNT DUE	382.70
VATable Sales	339.02
VAT Exempt Sales	33.49
VAT Zero Rated Sales	0.00
VAT Amount	29.18
TOTAL SALES	401.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/960/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

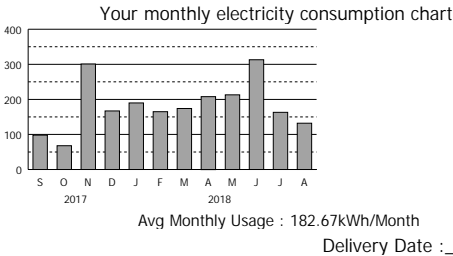
Customer Name : ALGOSO,CELESTINO	Premise Address: TANGKE NAGA
Meter Number : BSV1709568	Billing Address: TANGKE NAGA
Pole Number : 0977583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64333818983

1015968474
Date : 08-08-2018
BC04/563.1/980/0977576/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6433381898-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NOVAL,ROSYLYN BARTOLABAC Premise Address: TANGKE CITY OF NAGA Billing Address: TANGKE CITY OF NAGA TIN : Metering Information----- Meter No : BSV1700280 Pole No : 0977576 Serial No : 41020450 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2192 Period From : 07-07-2018 Prev Rdg : 2060 No of Days : 31 Diff Rdg : 132 Avg kWh/day : 4.26 Registered : 132 Conn Load : 1160 Billed kWh : 132 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,985.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 785.29
		Transmission Charge	0.3987/kWh 52.63
		System Loss Charge	0.9007/kWh 118.89
		Sub-Total	956.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 231.08
		Supply Charge	0.4118/kWh 54.36
		Metering Charge	0.6989/kWh 92.25
			5.00/month 5.00
		Sub-Total	382.69
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,986.00 39.72
		Sub-Total	51.34
		Government Charges	
		Franchise Tax - Local	6.95
		Value Added Tax	
		Generation	55.28
		Transmission	5.50
		System Loss	8.57
		Distribution	45.92
		Others	6.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.60
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.58
		NPC Stranded Debts	0.0265/kWh 3.50
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.83
		Sub-Total	213.05
		CURRENT BILL - AUGUST 2018	1,603.89
		TOTAL AMOUNT DUE	3,589.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 3,717.00	



Total Sales (VAT Inclusive)	1,603.89
Less : VAT	122.26
Amount Net of VAT	1,481.63
Less: BIR 2306	50.96
BIR 2307	27.96
SC/PWD DISCOUNT	0.00
Amount Due	1,402.71
Add : VAT	122.26
TOTAL AMOUNT DUE	1,524.97
VATable Sales	1,390.84
VAT Exempt Sales	90.79
VAT Zero Rated Sales	0.00
VAT Amount	122.26
TOTAL SALES	1,603.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/980/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

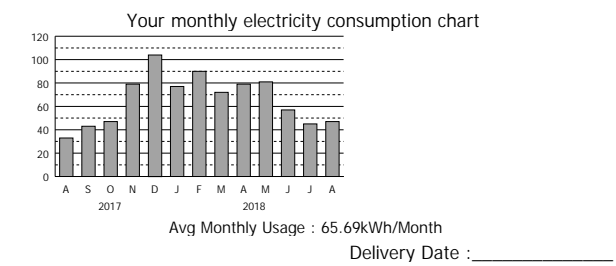
Customer Name : NOVAL,ROSYLYN BARTOLABAC	Premise Address: TANGKE CITY OF NAGA
Meter Number : BSV1700280	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0977576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30361300004

1015957237
Date : 08-08-2018
BC04/563.1/1040/0977653/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3036130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.89	
Name : CARDINES,MARICEL R		CURRENT CHARGES			
Premise Address: TANKE 1 NAGA		Generation & Transmission			
Billing Address: TANKE 1 NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
TIN :		Sub-Total			340.68
Metering Information-----		Distribution Charges			
Meter No : MTR1068837 Pole No : 0977653		Distribution Charge		1.7506/kWh	82.28
Serial No : 121451314 Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 08-07-2018 Pres Rdg : 3522		Metering Charge		0.6989/kWh	32.85
Period From : 07-07-2018 Prev Rdg : 3475				5.00/month	5.00
No of Days : 31 Diff Rdg : 47		Sub-Total			139.48
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	13.27
		Surcharge		0.02 of 317.00	6.34
		Sub-Total			- 172.45
		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.62
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.53
		CURRENT BILL - AUGUST 2018			365.24
		TOTAL AMOUNT DUE			682.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 550.00			



Total Sales (VAT Inclusive)	365.24
Less : VAT	26.12
Amount Net of VAT	339.12
Less: BIR 2306	10.89
BIR 2307	6.19
SC/PWD DISCOUNT	0.00
Amount Due	322.04
Add : VAT	26.12
TOTAL AMOUNT DUE	348.16
VATable Sales	307.71
VAT Exempt Sales	31.41
VAT Zero Rated Sales	0.00
VAT Amount	26.12
TOTAL SALES	365.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1040/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

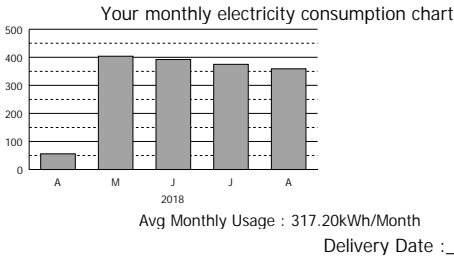
Customer Name : CARDINES,MARICEL R	Premise Address: TANKE 1 NAGA
Meter Number : MTR1068837	Billing Address: TANKE 1 NAGA
Pole Number : 0977653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95162300008

1015956300
Date : 08-08-2018
BC04/563.1/1050/0977653/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,475.65	
Name : CARDINES,MA. EVELYN N		CURRENT CHARGES			
Premise Address: M. ALIGANGA ST. TANGKE NAGA		Generation & Transmission			
Billing Address: M. ALIGANGA ST. TANGKE NAGA		Generation Charge		5.9492/kWh	2,135.76
		Transmission Charge		0.3987/kWh	143.13
		System Loss Charge		0.9007/kWh	323.35
		Sub-Total			2,602.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	628.47
Meter No : BSG1812981	Pole No : 0977653	Supply Charge		0.4118/kWh	147.84
Serial No : 85197865	Multiplier : 1	Metering Charge		0.6989/kWh	250.91
Period To : 08-07-2018	Pres Rdg : 1586	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1227	Others			1,032.22
No of Days : 31	Diff Rdg : 359	Subsidy on Lifeline Charge		0.0878/kWh	31.52
Avg kWh/day : 11.58	Registered : 359	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 2258	Billed kWh : 359	Surcharge		0.02 of 4,475.50	89.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			121.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			18.78
		Value Added Tax			
		Generation			150.34
		Transmission			14.97
		System Loss			23.32
		Distribution			123.87
		Others			16.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.04
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.57
		NPC Stranded Debts		0.0265/kWh	9.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.01
		Sub-Total			576.10
		CURRENT BILL - AUGUST 2018			4,331.66
		TOTAL AMOUNT DUE			8,807.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,726.00			



Total Sales (VAT Inclusive)	4,331.66	
Less : VAT	329.29	
Amount Net of VAT	4,002.37	
Less: BIR 2306	137.19	
BIR 2307	75.49	VATable Sales 3,755.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.81
Amount Due	3,789.69	VAT Zero Rated Sales 0.00
Add : VAT	329.29	VAT Amount 329.29
TOTAL AMOUNT DUE	4,118.98	TOTAL SALES 4,331.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1050/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

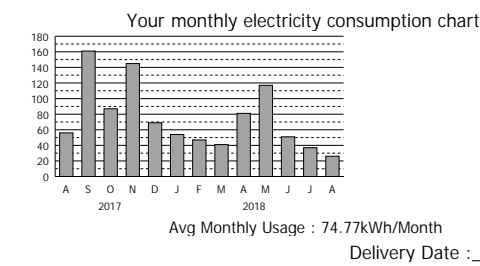
Customer Name : CARDINES,MA. EVELYN N	Premise Address: M. ALIGANGA ST. TANGKE NAGA
Meter Number : BSG1812981	Billing Address: M. ALIGANGA ST. TANGKE NAGA
Pole Number : 0977653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50522300008

1015958023
Date : 08-08-2018
BC04/563.1/1060/0977653/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5052230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		718.06	
Name : NENGASCA,GUALBERTO JR. S		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1183393 Pole No : 0977653		Distribution Charge		1.7506/kWh 45.52	
Serial No : 40129370 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 1279		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 1253		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 118 Billed kWh : 26		Surcharge		0.02 of 718.00 14.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 159.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.54	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 13.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.95	
		CURRENT BILL - AUGUST 2018		135.06	
		TOTAL AMOUNT DUE		853.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,402.00			



Total Sales (VAT Inclusive)	135.06
Less : VAT	9.90
Amount Net of VAT	125.16
Less: BIR 2306	4.14
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	118.85
Add : VAT	9.90
TOTAL AMOUNT DUE	128.75
TOTAL SALES	135.06
VATable Sales	108.11
VAT Exempt Sales	17.05
VAT Zero Rated Sales	0.00
VAT Amount	9.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1060/0/33/08-08-2018/53

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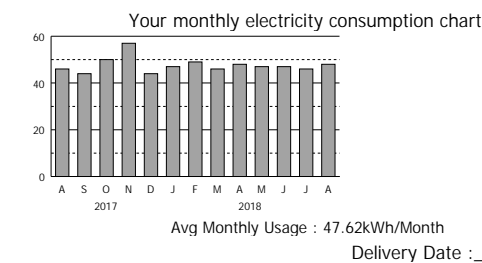
Customer Name : NENGASCA,GUALBERTO JR. S	Premise Address: TANKE NAGA
Meter Number : MTR1183393	Billing Address: TANKE NAGA
Pole Number : 0977653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95671300002

1015958779
Date : 08-08-2018
BC04/563.1/1075/0977653/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9567130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANADA,ESTER Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		354.69	
TIN : Metering Information----- Meter No : 465570GS6 Pole No : 0977653 Serial No : 62647982 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4134 Period From : 07-07-2018 Prev Rdg : 4086 No of Days : 31 Diff Rdg : 48 Avg kWh/day : 1.55 Registered : 48 Conn Load : 0 Billed kWh : 48		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 285.56 Transmission Charge 0.3987/kWh 19.14 System Loss Charge 0.9007/kWh 43.23 Sub-Total 347.93 Distribution Charges Distribution Charge 1.7506/kWh 84.03 Supply Charge 0.4118/kWh 19.77 Metering Charge 0.6989/kWh 33.55 5.00/month 5.00 Sub-Total 142.35 Others Subsidy on Lifeline Discount -0.4 of 490.28 - 196.11 NPC/PSALM Adjustment 0.2823/kWh 13.55 Surcharge 0.02 of 354.50 7.09 Sub-Total - 175.47 Government Charges Franchise Tax - Local 1.57 Value Added Tax Generation 20.10 Transmission 2.00 System Loss 3.12 Distribution 17.08 Others - 15.88 NPC/PSALM Adjustment 0.32 Universal Charge Missionary Electrification 0.1561/kWh 7.49 Environmental Charge 0.0025/kWh 0.12 NPC Stranded Contract Costs 0.1938/kWh 9.30 NPC Stranded Debts 0.0265/kWh 1.27 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 12.30 Sub-Total 58.79 CURRENT BILL - AUGUST 2018 373.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 728.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 16, 2018 - 361.00	



Total Sales (VAT Inclusive)	373.60	
Less : VAT	26.74	
Amount Net of VAT	346.86	
Less: BIR 2306	11.14	
BIR 2307	6.33	VATable Sales 314.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.05
Amount Due	329.39	VAT Zero Rated Sales 0.00
Add : VAT	26.74	VAT Amount 26.74
TOTAL AMOUNT DUE	356.13	TOTAL SALES 373.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1075/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

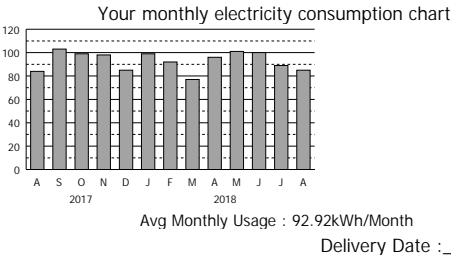
Customer Name : CANADA,ESTER	Premise Address: TANGKE NAGA
Meter Number : 465570GS6	Billing Address: TANGKE NAGA
Pole Number : 0977653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09972300009

1015968983
Date : 08-08-2018
BC04/563.1/1076/0977681/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0997230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		982.07	
Name : ALIGANGA,MA. MAGDALENA C.		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 386906GS6	Pole No : 0977681	Supply Charge		0.4118/kWh	35.00
Serial No : 2003154174	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018	Pres Rdg : 5422			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5337	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 240	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 982.00	19.64
		Sub-Total			- 42.79
		Government Charges			
		Franchise Tax - Local			4.11
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.60
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.51
		CURRENT BILL - AUGUST 2018			950.06
		TOTAL AMOUNT DUE			1,932.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,180.00			



Total Sales (VAT Inclusive)	950.06	
Less : VAT	70.41	
Amount Net of VAT	879.65	
Less: BIR 2306	29.35	
BIR 2307	16.51	VATable Sales 821.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.10
Amount Due	833.79	VAT Zero Rated Sales 0.00
Add : VAT	70.41	VAT Amount 70.41
TOTAL AMOUNT DUE	904.20	TOTAL SALES 950.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1076/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

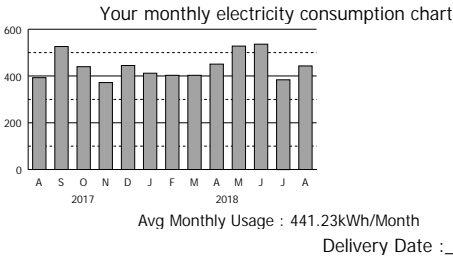
Customer Name : ALIGANGA,MA. MAGDALENA C.	Premise Address: TANGKE I NAGA
Meter Number : 386906GS6	Billing Address: TANGKE I NAGA
Pole Number : 0977681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26367633240

1015962217
Date : 08-08-2018
BC04/563.1/1115/1383030/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2636763324-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,733.24	
Name : CABALLERO,ERIBERTO ALFORQUE		CURRENT CHARGES			
Premise Address: TANGKE I CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE I CITY OF NAGA		Generation Charge		5.9492/kWh	2,635.50
		Transmission Charge		0.3987/kWh	176.62
		System Loss Charge		0.9007/kWh	399.01
		Sub-Total			3,211.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	775.52
Meter No : MTR1042141	Pole No : 1383030	Supply Charge		0.4118/kWh	182.43
Serial No : 126816880	Multiplier : 1	Metering Charge		0.6989/kWh	309.61
Period To : 08-07-2018	Pres Rdg : 18332	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17889	Others			1,272.56
No of Days : 31	Diff Rdg : 443	Subsidy on Lifeline Charge		0.0878/kWh	38.90
Avg kWh/day : 14.29	Registered : 443	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 1535	Billed kWh : 443	NPC/PSALM Adjustment		0.2823/kWh	125.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,733.00	94.66
		Sub-Total			258.71
		Government Charges			
		Franchise Tax - Local			23.71
		Value Added Tax			
		Generation			185.51
		Transmission			18.47
		System Loss			28.75
		Distribution			152.71
		Others			18.88
		NPC/PSALM Adjustment			2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.15
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.85
		NPC Stranded Debts		0.0265/kWh	11.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.54
		Sub-Total			712.35
		CURRENT BILL - AUGUST 2018			5,454.75
		TOTAL AMOUNT DUE			10,187.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 6,625.00			



Total Sales (VAT Inclusive)	5,454.75	
Less : VAT	407.25	
Amount Net of VAT	5,047.50	
Less: BIR 2306	169.71	
BIR 2307	95.32	VATable Sales 4,742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 305.10
Amount Due	4,782.47	VAT Zero Rated Sales 0.00
Add : VAT	407.25	VAT Amount 407.25
TOTAL AMOUNT DUE	5,189.72	TOTAL SALES 5,454.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1115/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

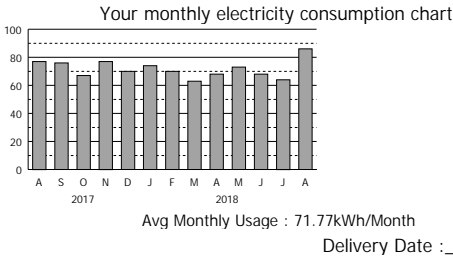
Customer Name : CABALLERO,ERIBERTO ALFORQUE	Premise Address: TANGKE I CITY OF NAGA
Meter Number : MTR1042141	Billing Address: TANGKE I CITY OF NAGA
Pole Number : 1383030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85671300003

1015958846
Date : 08-08-2018
BC04/563.1/1120/0977681/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8567130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.39	
Name : UBAS,CAYETANO		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 393077GS6	Pole No : 0977681	Supply Charge		0.4118/kWh	35.41
Serial No : 2003125872	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 11799	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11713	Others			251.07
No of Days : 31	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.77	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 0	Billed kWh : 86	Surcharge		0.02 of 621.50	12.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 50.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			4.12
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 5.54
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			129.11
		CURRENT BILL - AUGUST 2018			952.82
		TOTAL AMOUNT DUE			1,574.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,441.00			



Total Sales (VAT Inclusive)	952.82	
Less : VAT	70.35	
Amount Net of VAT	882.47	
Less: BIR 2306	29.32	
BIR 2307	16.56	VATable Sales 823.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.76
Amount Due	836.59	VAT Zero Rated Sales 0.00
Add : VAT	70.35	VAT Amount 70.35
TOTAL AMOUNT DUE	906.94	TOTAL SALES 952.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1120/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,CAYETANO	Premise Address: TANGKE NAGA
Meter Number : 393077GS6	Billing Address: TANGKE NAGA
Pole Number : 0977681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

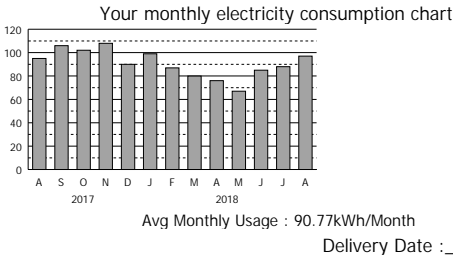
Bill ID 756079426008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75671300004

1015958664
Date : 08-08-2018
BC04/563.1/1150/0944243/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7567130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		971.31	
Name : ALIGANGA,TEODORA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : BSV1711771	Pole No : 0944243	Supply Charge		0.4118/kWh	39.94
Serial No : 41036040	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 225	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 128	Sub-Total		282.54	
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 0	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 971.50	19.43
		Sub-Total		- 2.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.92	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 1.32	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total		150.70	
		CURRENT BILL - AUGUST 2018		1,133.88	
		TOTAL AMOUNT DUE		2,105.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 939.00			



Total Sales (VAT Inclusive)	1,133.88	
Less : VAT	84.17	
Amount Net of VAT	1,049.71	
Less: BIR 2306	35.09	
BIR 2307	19.76	VATable Sales 983.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.53
Amount Due	994.86	VAT Zero Rated Sales 0.00
Add : VAT	84.17	VAT Amount 84.17
TOTAL AMOUNT DUE	1,079.03	TOTAL SALES 1,133.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1150/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGANGA,TEODORA	Premise Address: TANGKE NAGA
Meter Number : BSV1711771	Billing Address: TANGKE NAGA
Pole Number : 0944243	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

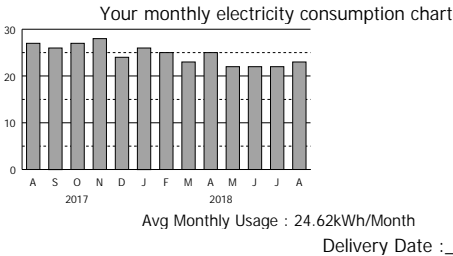
Bill ID 830018638012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83071300004

1015967287
Date : 08-08-2018
BC04/563.1/1160/0944243/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8307130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.56	
Name : NAVALUNA,RAYMUNDA C.		CURRENT CHARGES			
Premise Address: M. ALIGANGA STREET TANGKE NAGA		Generation & Transmission			
Billing Address: M. ALIGANGA STREET TANGKE NAGA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1073873	Pole No : 0944243	Supply Charge		0.4118/kWh	9.47
Serial No : 40013829	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 668	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 645	Others			70.80
No of Days : 31	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.74	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 300	Billed kWh : 23	Surcharge		0.02 of 225.50	4.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.47
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.77
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.03
		CURRENT BILL - AUGUST 2018			117.16
		TOTAL AMOUNT DUE			342.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 461.00			



Total Sales (VAT Inclusive)	117.16
Less : VAT	7.95
Amount Net of VAT	109.21
Less: BIR 2306	3.32
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	104.00
Add : VAT	7.95
TOTAL AMOUNT DUE	111.95
VATable Sales	94.13
VAT Exempt Sales	15.08
VAT Zero Rated Sales	0.00
VAT Amount	7.95
TOTAL SALES	117.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1160/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

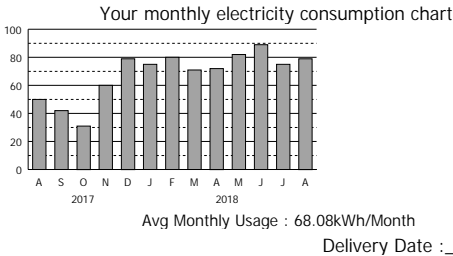
Customer Name : NAVALUNA,RAYMUNDA C.	Premise Address: M. ALIGANGA STREET TANGKE NAGA
Meter Number : MTR1073873	Billing Address: M. ALIGANGA STREET TANGKE NAGA
Pole Number : 0944243	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55671300006

1015958911
Date : 08-08-2018
BC04/563.1/1190/0944215/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5567130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		792.29	
Name : ALIGANGA,CLAUDIO		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 227130WS6 Pole No : 0944215		Distribution Charge		1.7506/kWh	138.30
Serial No : 47948384 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 08-07-2018 Pres Rdg : 18121		Metering Charge		0.6989/kWh	55.21
Period From : 07-07-2018 Prev Rdg : 18042				5.00/month	5.00
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 0 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 792.50	15.85
		Sub-Total		- 82.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.61	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 8.04	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		115.50	
		CURRENT BILL - AUGUST 2018		836.79	
		TOTAL AMOUNT DUE		1,629.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	836.79	
Less : VAT	61.71	
Amount Net of VAT	775.08	
Less: BIR 2306	25.70	
BIR 2307	14.50	VATable Sales 721.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.79
Amount Due	734.88	VAT Zero Rated Sales 0.00
Add : VAT	61.71	VAT Amount 61.71
TOTAL AMOUNT DUE	796.59	TOTAL SALES 836.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1190/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

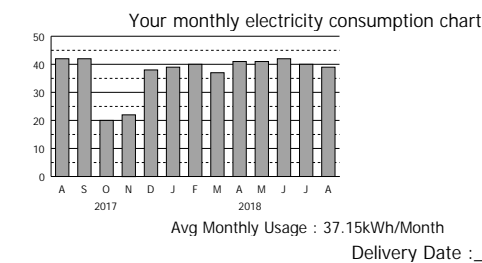
Customer Name : ALIGANGA,CLAUDIO	Premise Address: TANGKE NAGA
Meter Number : 227130WS6	Billing Address: TANGKE NAGA
Pole Number : 0944215	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75496443971

1015957465
Date : 08-08-2018
BC04/563.1/1191/0944215/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7549644397-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		692.54	
Name : LABASTIDA,ALFREDO QUILLA		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 001429 EFS6 Pole No : 0944215		Distribution Charge		1.7506/kWh 68.27	
Serial No : 94724507 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 3099		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 3060				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 418 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 692.50 13.85	
		Sub-Total		- 174.79	
		Government Charges			
		Franchise Tax - Local		1.12	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 15.45	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.21	
		CURRENT BILL - AUGUST 2018		269.71	
		TOTAL AMOUNT DUE		962.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 200.00			



Total Sales (VAT Inclusive)	269.71
Less : VAT	19.30
Amount Net of VAT	250.41
Less: BIR 2306	8.06
BIR 2307	4.51
SC/PWD DISCOUNT	0.00
Amount Due	237.84
Add : VAT	19.30
TOTAL AMOUNT DUE	257.14
VATable Sales	224.50
VAT Exempt Sales	25.91
VAT Zero Rated Sales	0.00
VAT Amount	19.30
TOTAL SALES	269.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1191/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

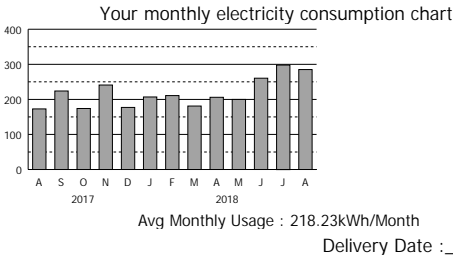
Customer Name : LABASTIDA,ALFREDO QUILLA	Premise Address: TANGKE CITY OF NAGA
Meter Number : 001429 EFS6	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0944215	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05671300001

1015959106
Date : 08-08-2018
BC04/563.1/1240/0944194/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0567130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,633.03	
Name : ABABA,THELMA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : BSV1711421	Pole No : 0944194	Supply Charge		0.4118/kWh	117.36
Serial No : 41035690	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 08-07-2018	Pres Rdg : 731	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 446	Sub-Total			820.47
No of Days : 31	Diff Rdg : 285	Others			
Avg kWh/day : 9.19	Registered : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Conn Load : 0	Billed kWh : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.46
		Surcharge		0.02 of 3,633.00	72.66
		Sub-Total			178.20
		Government Charges			
		Franchise Tax - Local			15.32
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			13.57
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			460.01
		CURRENT BILL - AUGUST 2018			3,524.53
		TOTAL AMOUNT DUE			7,157.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,206.00			



Total Sales (VAT Inclusive)	3,524.53	
Less : VAT	263.66	
Amount Net of VAT	3,260.87	
Less: BIR 2306	109.86	
BIR 2307	61.60	VATable Sales 3,064.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.35
Amount Due	3,089.41	VAT Zero Rated Sales 0.00
Add : VAT	263.66	VAT Amount 263.66
TOTAL AMOUNT DUE	3,353.07	TOTAL SALES 3,524.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1240/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

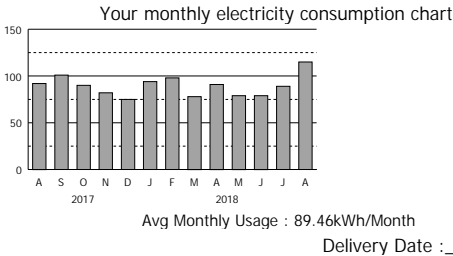
Customer Name : ABABA,THELMA	Premise Address: TANGKE NAGA
Meter Number : BSV1711421	Billing Address: TANGKE NAGA
Pole Number : 0944194	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05123300005

1015956519
Date : 08-08-2018
BC04/563.1/1260/0944194/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0512330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		921.59	
Name : MANACAP,RESTITO L		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
TIN :		Sub-Total			833.59
Metering Information-----		Distribution Charges			
Meter No : 485545GS6 Pole No : 0944194		Distribution Charge		1.7506/kWh	201.32
Serial No : 59574400 Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 08-07-2018 Pres Rdg : 6524		Metering Charge		0.6989/kWh	80.37
Period From : 07-07-2018 Prev Rdg : 6409				5.00/month	5.00
No of Days : 31 Diff Rdg : 115		Sub-Total			334.05
Avg kWh/day : 3.71 Registered : 115		Others			
Conn Load : 346 Billed kWh : 115		Subsidy on Lifeline Charge		0.0878/kWh	10.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.46
		Surcharge		0.02 of 921.50	18.43
		Sub-Total			61.01
		Government Charges			
		Franchise Tax - Local			6.14
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			4.16
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			184.61
		CURRENT BILL - AUGUST 2018			1,413.26
		TOTAL AMOUNT DUE			2,334.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 800.00			



Total Sales (VAT Inclusive)	1,413.26	
Less : VAT	105.42	
Amount Net of VAT	1,307.84	
Less: BIR 2306	43.92	
BIR 2307	24.70	VATable Sales 1,228.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.19
Amount Due	1,239.22	VAT Zero Rated Sales 0.00
Add : VAT	105.42	VAT Amount 105.42
TOTAL AMOUNT DUE	1,344.64	TOTAL SALES 1,413.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1260/0/33/08-08-2018/53

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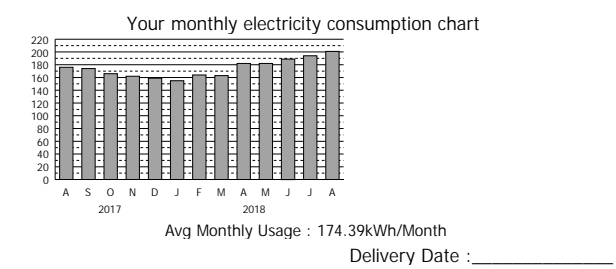
Customer Name : MANACAP,RESTITO L	Premise Address: TANGKE NAGA
Meter Number : 485545GS6	Billing Address: TANGKE NAGA
Pole Number : 0944194	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30272300002

1015957028
Date : 08-08-2018
BC04/563.1/1260/0944194/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3027230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,373.20	
Name : CANADA,JOEL A		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh 1,195.79	
		Transmission Charge		0.3987/kWh 80.14	
		System Loss Charge		0.9007/kWh 181.04	
		Sub-Total		1,456.97	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 351.87	
Meter No : 458790GS6 Pole No : 0944194		Supply Charge		0.4118/kWh 82.77	
Serial No : 70704803 Multiplier : 1		Metering Charge		0.6989/kWh 140.48	
Period To : 08-07-2018 Pres Rdg : 12517				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12316		Sub-Total		580.12	
No of Days : 31 Diff Rdg : 201		Others			
Avg kWh/day : 6.48 Registered : 201		Subsidy on Lifeline Charge		0.0878/kWh 17.65	
Conn Load : 425 Billed kWh : 201		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 56.74	
		Surcharge		0.02 of 2,373.00 47.46	
		Sub-Total		121.89	
		Government Charges			
		Franchise Tax - Local		10.79	
		Value Added Tax			
		Generation		84.17	
		Transmission		8.37	
		System Loss		13.05	
		Distribution		69.61	
		Others		9.11	
		NPC/PSALM Adjustment		1.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.38	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.95	
		NPC Stranded Debts		0.0265/kWh 5.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.52	
		Sub-Total		324.11	
		CURRENT BILL - AUGUST 2018		2,483.09	
		TOTAL AMOUNT DUE		4,856.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,338.00			



Total Sales (VAT Inclusive)	2,483.09	
Less : VAT	185.64	
Amount Net of VAT	2,297.45	
Less: BIR 2306	77.36	
BIR 2307	43.40	VATable Sales 2,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.47
Amount Due	2,176.69	VAT Zero Rated Sales 0.00
Add : VAT	185.64	VAT Amount 185.64
TOTAL AMOUNT DUE	2,362.33	TOTAL SALES 2,483.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1260/0/33/08-08-2018/53

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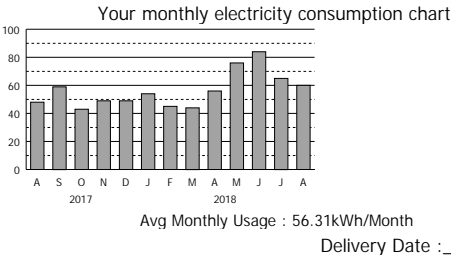
Customer Name : CANADA,JOEL A	Premise Address: TANGKE I NAGA
Meter Number : 458790GS6	Billing Address: TANGKE I NAGA
Pole Number : 0944194	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71661300005

1015963506
Date : 08-08-2018
BC04/563.1/1330/0984901/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7166130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANADA,RENALDO P Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 225426WS6 Pole No : 0984901 Serial No : 47820500 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12317 Period From : 07-07-2018 Prev Rdg : 12257 No of Days : 31 Diff Rdg : 60 Avg kWh/day : 1.94 Registered : 60 Conn Load : 100 Billed kWh : 60 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 652.48			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	105.04
		Supply Charge		0.4118/kWh	24.71
		Metering Charge		0.6989/kWh	41.93
				5.00/month	5.00
		Sub-Total			176.68
		Others			
		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 652.50	13.05
		Sub-Total			- 153.49
		Government Charges			
		Franchise Tax - Local			2.29
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.98
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.56
		CURRENT BILL - AUGUST 2018			537.66
		TOTAL AMOUNT DUE			1,190.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 934.00			



Total Sales (VAT Inclusive)	537.66	
Less : VAT	39.15	
Amount Net of VAT	498.51	
Less: BIR 2306	16.32	
BIR 2307	9.21	VATable Sales 458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.41
Amount Due	472.98	VAT Zero Rated Sales 0.00
Add : VAT	39.15	VAT Amount 39.15
TOTAL AMOUNT DUE	512.13	TOTAL SALES 537.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1330/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,RENALDO P	Premise Address: TANGKE NAGA
Meter Number : 225426WS6	Billing Address: TANGKE NAGA
Pole Number : 0984901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

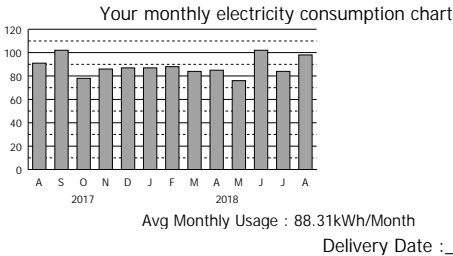
Bill ID 631514618093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63120211410

1015967417
Date : 08-08-2018
BC04/563.1/1381/0984901/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6312021141-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		925.94	
Name : CANOY,JANEL DELIMA		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1129761	Pole No : 0984901	Supply Charge		0.4118/kWh	40.36
Serial No : 40078568	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 2755	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2657	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.16	Registered : 98	Surcharge		0.02 of 926.00	18.52
Conn Load : 122	Billed kWh : 98	Sub-Total			- 31.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		4.82	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 1.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			151.31
		CURRENT BILL - AUGUST 2018			1,115.81
		TOTAL AMOUNT DUE			2,041.75
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 19, 2018 - 1,225.00					



Total Sales (VAT Inclusive)	1,115.81	
Less : VAT	84.23	
Amount Net of VAT	1,031.58	
Less: BIR 2306	35.11	
BIR 2307	19.39	VATable Sales 964.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.08
Amount Due	977.08	VAT Zero Rated Sales 0.00
Add : VAT	84.23	VAT Amount 84.23
TOTAL AMOUNT DUE	1,061.31	TOTAL SALES 1,115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1381/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

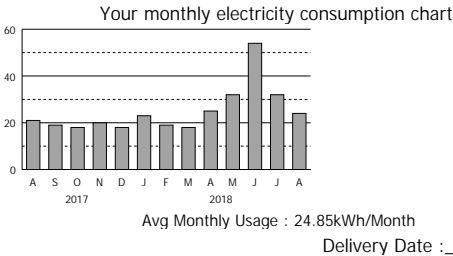
Customer Name : CANOY,JANEL DELI MA	Premise Address: TANGKE CITY OF NAGA,CEBU
Meter Number : MTR1129761	Billing Address: TANGKE CITY OF NAGA,CEBU
Pole Number : 0984901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36933300000

1015964944
Date : 08-08-2018
BC04/563.1/1430/0984901/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3693330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.65	
Name : GOCOTANO,LUNA C		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 397824GS6 Pole No : 0984901		Distribution Charge		1.7506/kWh	42.01
Serial No : 71015367 Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 08-07-2018 Pres Rdg : 4673		Metering Charge		0.6989/kWh	16.77
Period From : 07-07-2018 Prev Rdg : 4649				5.00/month	5.00
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 300 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.78
		Surcharge		0.02 of 216.50	4.33
		Sub-Total		- 149.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.49	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.34	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total		23.97	
		CURRENT BILL - AUGUST 2018		121.75	
		TOTAL AMOUNT DUE		338.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 471.00			



Total Sales (VAT Inclusive)	121.75	
Less : VAT	8.24	
Amount Net of VAT	113.51	
Less: BIR 2306	3.44	
BIR 2307	1.97	VATable Sales 97.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.73
Amount Due	108.10	VAT Zero Rated Sales 0.00
Add : VAT	8.24	VAT Amount 8.24
TOTAL AMOUNT DUE	116.34	TOTAL SALES 121.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1430/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

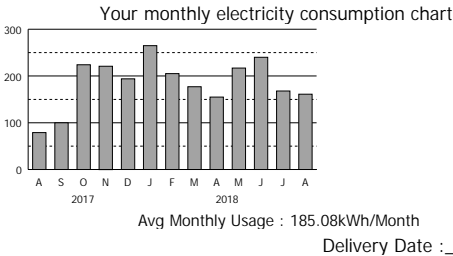
Customer Name : GOCOTANO,LUNA C	Premise Address: TANGKE NAGA
Meter Number : 397824GS6	Billing Address: TANGKE NAGA
Pole Number : 0984901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80530578634

1015958250
Date : 08-08-2018
BC04/563.1/1441/0984551/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8053057863-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GOCOTANO,MARICEL LUNA Premise Address: TANGKE I NAGA Billing Address: TANGKE I NAGA		PREVIOUS BALANCE		2,024.83	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1050965 Pole No : 0984551 Serial No : 121437221 Multiplier : 1		Generation & Transmission			
Period To : 08-07-2018 Pres Rdg : 3640		Generation Charge		5.9492/kWh	957.82
Period From : 07-07-2018 Prev Rdg : 3479		Transmission Charge		0.3987/kWh	64.19
No of Days : 31 Diff Rdg : 161		System Loss Charge		0.9007/kWh	145.01
Avg kWh/day : 5.19 Registered : 161		Sub-Total			1,167.02
Conn Load : 236 Billed kWh : 161		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	281.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	66.30
		Metering Charge		0.6989/kWh	112.52
		Sub-Total		5.00/month	5.00
		Others			465.67
		Subsidy on Lifeline Charge		0.0878/kWh	14.14
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,025.00	40.50
		Sub-Total			54.67
		Government Charges			
		Franchise Tax - Local			8.44
		Value Added Tax			
		Generation			67.43
		Transmission			6.70
		System Loss			10.46
		Distribution			55.88
		Others			7.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			258.73
		CURRENT BILL - AUGUST 2018			1,946.09
		TOTAL AMOUNT DUE			3,970.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,890.00			



Total Sales (VAT Inclusive)	1,946.09	
Less : VAT	148.04	
Amount Net of VAT	1,798.05	
Less: BIR 2306	61.69	
BIR 2307	33.92	VATable Sales 1,687.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.69
Amount Due	1,702.44	VAT Zero Rated Sales 0.00
Add : VAT	148.04	VAT Amount 148.04
TOTAL AMOUNT DUE	1,850.48	TOTAL SALES 1,946.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1441/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

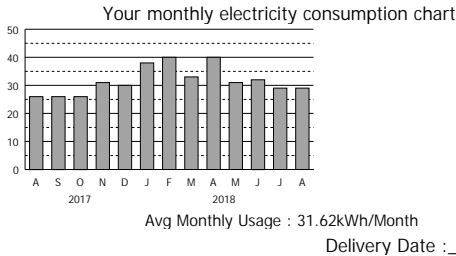
Customer Name : GOCOTANO,MARICEL LUNA	Premise Address: TANGKE I NAGA
Meter Number : MTR1050965	Billing Address: TANGKE I NAGA
Pole Number : 0984551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60147370062

1015956577
Date : 08-08-2018
BC04/563.1/1442/0984551/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6014737006-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.41	
Name : GOCOTANO,LUCILA LABAPIZ		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1211460	Pole No : 0984551	Supply Charge		0.4118/kWh	11.94
Serial No : 85038879	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 454	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 425	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	Surcharge		0.02 of 130.50	2.61
Conn Load : 133	Billed kWh : 29	Sub-Total			- 191.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.53	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.35
		CURRENT BILL - AUGUST 2018			135.33
		TOTAL AMOUNT DUE			265.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 395.00			



Total Sales (VAT Inclusive)	135.33
Less : VAT	9.41
Amount Net of VAT	125.92
Less: BIR 2306	3.92
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	119.85
Add : VAT	9.41
TOTAL AMOUNT DUE	129.26
VATable Sales	106.98
VAT Exempt Sales	18.94
VAT Zero Rated Sales	0.00
VAT Amount	9.41
TOTAL SALES	135.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1442/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

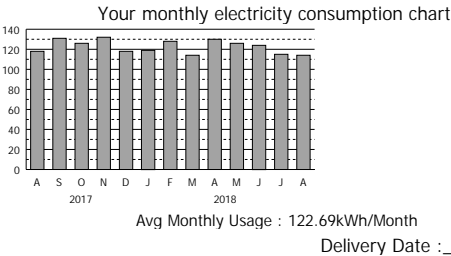
Customer Name : GOCOTANO,LUCILA LABAPIZ	Premise Address: TANGKE NAGA
Meter Number : MTR1211460	Billing Address: TANGKE NAGA
Pole Number : 0984551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21744389558

1015964948
Date : 08-08-2018
BC04/563.1/1451/0984551/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2174438955-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,411.59	
Name : GOCOTANO,ALVE CUANAN		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
TIN :		Sub-Total			826.34
Metering Information-----		Distribution Charges			
Meter No : 544558 GS6 Pole No : 0984551		Distribution Charge		1.7506/kWh	199.57
Serial No : 58038477 Multiplier : 1		Supply Charge		0.4118/kWh	46.95
Period To : 08-07-2018 Pres Rdg : 6297		Metering Charge		0.6989/kWh	79.67
Period From : 07-07-2018 Prev Rdg : 6183				5.00/month	5.00
No of Days : 31 Diff Rdg : 114		Sub-Total			331.19
Avg kWh/day : 3.68 Registered : 114		Others			
Conn Load : 236 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh	10.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 1,411.50	28.23
		Sub-Total			70.44
		Government Charges			
		Franchise Tax - Local			6.14
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.33
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			184.26
		CURRENT BILL - AUGUST 2018		1,412.23	
		TOTAL AMOUNT DUE		2,823.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,539.00			



Total Sales (VAT Inclusive)	1,412.23	
Less : VAT	105.71	
Amount Net of VAT	1,306.52	
Less: BIR 2306	44.04	
BIR 2307	24.68	VATable Sales 1,227.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.55
Amount Due	1,237.80	VAT Zero Rated Sales 0.00
Add : VAT	105.71	VAT Amount 105.71
TOTAL AMOUNT DUE	1,343.51	TOTAL SALES 1,412.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1451/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

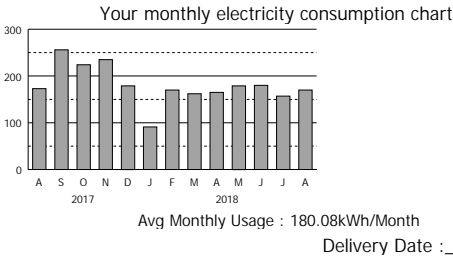
Customer Name : GOCOTANO,ALVE CUANAN	Premise Address: TANGKE I NAGA
Meter Number : 544558 GS6	Billing Address: TANGKE I NAGA
Pole Number : 0984551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83461300002

1015967746
Date : 08-08-2018
BC04/563.1/1500/0984635/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8346130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,928.48	
Name : ALFORNON,JERVEY A		CURRENT CHARGES			
Premise Address: TANGKE 1 NAGA		Generation & Transmission			
Billing Address: TANGKE 1 NAGA		Generation Charge		5.9492/kWh 1,011.36	
		Transmission Charge		0.3987/kWh 67.78	
		System Loss Charge		0.9007/kWh 153.12	
TIN :		Sub-Total		1,232.26	
Metering Information-----		Distribution Charges			
Meter No : 428418GS6 Pole No : 0984635		Distribution Charge		1.7506/kWh 297.60	
Serial No : 86580506 Multiplier : 1		Supply Charge		0.4118/kWh 70.01	
Period To : 08-07-2018 Pres Rdg : 17105		Metering Charge		0.6989/kWh 118.81	
Period From : 07-07-2018 Prev Rdg : 16935				5.00/month 5.00	
No of Days : 31 Diff Rdg : 170		Sub-Total		491.42	
Avg kWh/day : 5.48 Registered : 170		Others			
Conn Load : 350 Billed kWh : 170		Subsidy on Lifeline Charge		0.0878/kWh 14.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.99	
		Surcharge		0.02 of 1,928.50 38.57	
		Sub-Total		101.52	
		Government Charges			
		Franchise Tax - Local		9.13	
		Value Added Tax			
		Generation		71.19	
		Transmission		7.08	
		System Loss		11.02	
		Distribution		58.97	
		Others		7.52	
		NPC/PSALM Adjustment		1.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.54	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 32.95	
		NPC Stranded Debts		0.0265/kWh 4.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.57	
		Sub-Total		274.04	
		CURRENT BILL - AUGUST 2018		2,099.24	
		TOTAL AMOUNT DUE		4,027.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,229.00			



Total Sales (VAT Inclusive)	2,099.24	
Less : VAT	156.91	
Amount Net of VAT	1,942.33	
Less: BIR 2306	65.38	
BIR 2307	36.69	VATable Sales 1,825.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.13
Amount Due	1,840.26	VAT Zero Rated Sales 0.00
Add : VAT	156.91	VAT Amount 156.91
TOTAL AMOUNT DUE	1,997.17	TOTAL SALES 2,099.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1500/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON,JERVEY A	Premise Address: TANGKE 1 NAGA
Meter Number : 428418GS6	Billing Address: TANGKE 1 NAGA
Pole Number : 0984635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

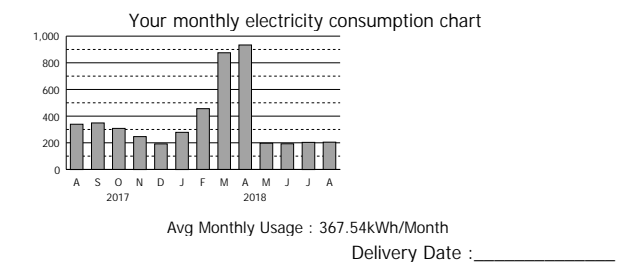
Bill ID 455288744532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45582300005

1015958648
Date : 08-08-2018
BC04/563.1/1590/0984642/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,493.42	
Name : LIBRADILLA,HELEN N		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : 329094GS6	Pole No : 0984642	Supply Charge		0.4118/kWh	84.42
Serial No : 47782581	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 08-07-2018	Pres Rdg : 39347	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 39142	Others			591.56
No of Days : 31	Diff Rdg : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Avg kWh/day : 6.61	Registered : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 340	Billed kWh : 205	NPC/PSALM Adjustment		0.2823/kWh	57.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,493.50	49.87
		Sub-Total			125.78
		Government Charges			
		Franchise Tax - Local			11.02
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			9.47
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			330.76
		CURRENT BILL - AUGUST 2018			2,534.06
		TOTAL AMOUNT DUE			5,027.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,396.00			



Total Sales (VAT Inclusive)	2,534.06	
Less : VAT	189.53	
Amount Net of VAT	2,344.53	
Less: BIR 2306	78.98	
BIR 2307	44.29	VATable Sales 2,203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.23
Amount Due	2,221.26	VAT Zero Rated Sales 0.00
Add : VAT	189.53	VAT Amount 189.53
TOTAL AMOUNT DUE	2,410.79	TOTAL SALES 2,534.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1590/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

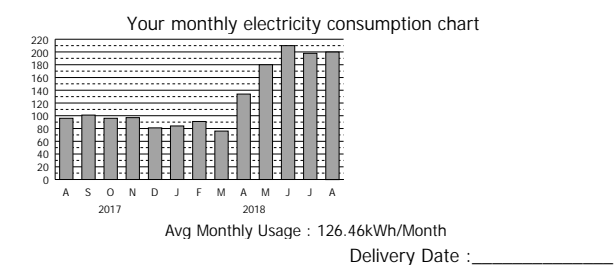
Customer Name : LIBRADILLA,HELEN N	Premise Address: TANGKE I NAGA
Meter Number : 329094GS6	Billing Address: TANGKE I NAGA
Pole Number : 0984642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24671300002

1015968960
Date : 08-08-2018
BC04/563.1/1750/0984880/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2467130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,477.32	
Name : FANILAG,MARGARITO		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,189.84	
		Transmission Charge		0.3987/kWh 79.74	
		System Loss Charge		0.9007/kWh 180.14	
TIN :		Sub-Total		1,449.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1165073 Pole No : 0984880		Distribution Charge		1.7506/kWh 350.12	
Serial No : 133494866 Multiplier : 1		Supply Charge		0.4118/kWh 82.36	
Period To : 08-07-2018 Pres Rdg : 2524		Metering Charge		0.6989/kWh 139.78	
Period From : 07-07-2018 Prev Rdg : 2324				5.00/month 5.00	
No of Days : 31 Diff Rdg : 200		Sub-Total		577.26	
Avg kWh/day : 6.45 Registered : 200		Others			
Conn Load : 0 Billed kWh : 200		Subsidy on Lifeline Charge		0.0878/kWh 17.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 56.46	
		Surcharge		0.02 of 2,477.50 49.55	
		Sub-Total		123.61	
		Government Charges			
		Franchise Tax - Local		10.75	
		Value Added Tax			
		Generation		83.74	
		Transmission		8.33	
		System Loss		12.99	
		Distribution		69.27	
		Others		9.35	
		NPC/PSALM Adjustment		1.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.22	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.76	
		NPC Stranded Debts		0.0265/kWh 5.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.26	
		Sub-Total		322.79	
		CURRENT BILL - AUGUST 2018		2,473.38	
		TOTAL AMOUNT DUE		4,950.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,628.00			



Total Sales (VAT Inclusive)	2,473.38	
Less : VAT	185.00	
Amount Net of VAT	2,288.38	
Less: BIR 2306	77.07	
BIR 2307	43.23	VATable Sales 2,150.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.79
Amount Due	2,168.08	VAT Zero Rated Sales 0.00
Add : VAT	185.00	VAT Amount 185.00
TOTAL AMOUNT DUE	2,353.08	TOTAL SALES 2,473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1750/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

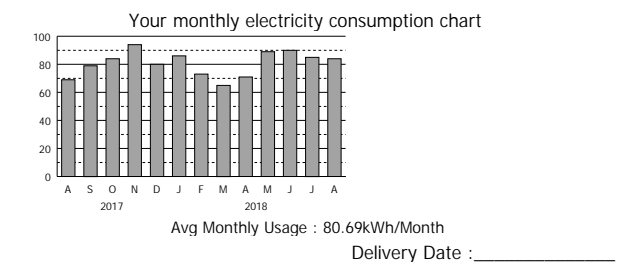
Customer Name : FANILAG,MARGARITO	Premise Address: TANGKE NAGA
Meter Number : MTR1165073	Billing Address: TANGKE NAGA
Pole Number : 0984880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45097055672

1015955978
Date : 08-08-2018
BC04/563.1/1750/0984880/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4509705567-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.43	
Name : PANILAG,CONSTANTINO ALFORNON		CURRENT CHARGES			
Premise Address: TANGKE		Generation & Transmission			
Billing Address: TANGKE		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 506353 GS6	Pole No : 0984880	Supply Charge		0.4118/kWh	34.59
Serial No : 84819451	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 5501			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5417	Sub-Total			245.35
No of Days : 31	Diff Rdg : 84	Others			
Avg kWh/day : 2.71	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Conn Load : 343	Billed kWh : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 939.50	18.79
		Sub-Total			- 42.92
		Government Charges			
		Franchise Tax - Local			4.06
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 4.62
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			126.95
		CURRENT BILL - AUGUST 2018			938.26
		TOTAL AMOUNT DUE			1,877.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,005.00			



Total Sales (VAT Inclusive)	938.26	
Less : VAT	69.53	
Amount Net of VAT	868.73	
Less: BIR 2306	28.97	
BIR 2307	16.31	VATable Sales 811.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.42
Amount Due	823.45	VAT Zero Rated Sales 0.00
Add : VAT	69.53	VAT Amount 69.53
TOTAL AMOUNT DUE	892.98	TOTAL SALES 938.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1750/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

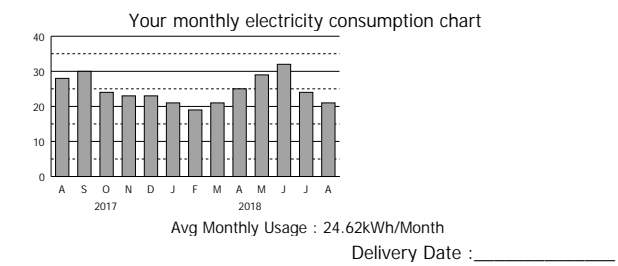
Customer Name : PANILAG,CONSTANTINO ALFORNON	Premise Address: TANGKE
Meter Number : 506353 GS6	Billing Address: TANGKE
Pole Number : 0984880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61565652858

1015963211
Date : 08-08-2018
BC04/563.1/1771/0984873/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6156565285-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.91	
Name : CANDOL,JANE ROSE DIAPANA		CURRENT CHARGES			
Premise Address: TANGKE I CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE I CITY OF NAGA		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1008008 Pole No : 0984873		Distribution Charge		1.7506/kWh 36.76	
Serial No : 121573188 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 08-07-2018 Pres Rdg : 1527		Metering Charge		0.6989/kWh 14.68	
Period From : 07-07-2018 Prev Rdg : 1506				5.00/month 5.00	
No of Days : 31 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 236 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 120.00 2.40	
		Sub-Total		- 132.92	
		Government Charges			
		Franchise Tax - Local		0.42	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.90	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		20.83	
		CURRENT BILL - AUGUST 2018		105.21	
		TOTAL AMOUNT DUE		225.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 208.00			



Total Sales (VAT Inclusive)	105.21
Less : VAT	7.07
Amount Net of VAT	98.14
Less: BIR 2306	2.96
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.48
Add : VAT	7.07
TOTAL AMOUNT DUE	100.55
VATable Sales	84.38
VAT Exempt Sales	13.76
VAT Zero Rated Sales	0.00
VAT Amount	7.07
TOTAL SALES	105.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1771/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

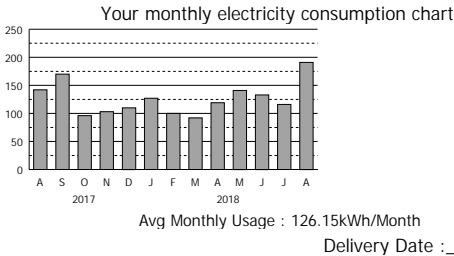
Customer Name : CANDOL,JANE ROSE DIAPANA	Premise Address: TANGKE I CITY OF NAGA
Meter Number : MTR1008008	Billing Address: TANGKE I CITY OF NAGA
Pole Number : 0984873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80725491023

1015959242
Date : 08-08-2018
BC04/563.1/1775/0984880/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8072549102-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,426.41	
Name : DE CLARO,CRESENCIA BARTIDO		CURRENT CHARGES			
Premise Address: TANGKE I		Generation & Transmission			
Billing Address: TANGKE I		Generation Charge		5.9492/kWh	1,136.30
		Transmission Charge		0.3987/kWh	76.15
		System Loss Charge		0.9007/kWh	172.03
		Sub-Total			1,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 488328GS6	Pole No : 0984880	Supply Charge		0.4118/kWh	78.65
Serial No : 53376821	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 08-07-2018	Pres Rdg : 9614	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9423	Others			551.50
No of Days : 31	Diff Rdg : 191	Subsidy on Lifeline Charge		0.0878/kWh	16.77
Avg kWh/day : 6.16	Registered : 191	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 272	Billed kWh : 191	NPC/PSALM Adjustment		0.2823/kWh	53.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,426.50	28.53
		Sub-Total			99.26
		Government Charges			
		Franchise Tax - Local			10.18
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			6.66
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			305.97
		CURRENT BILL - AUGUST 2018			2,341.21
		TOTAL AMOUNT DUE			3,767.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	2,341.21	
Less : VAT	174.47	
Amount Net of VAT	2,166.74	
Less: BIR 2306	72.72	
BIR 2307	40.91	VATable Sales 2,035.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.50
Amount Due	2,053.11	VAT Zero Rated Sales 0.00
Add : VAT	174.47	VAT Amount 174.47
TOTAL AMOUNT DUE	2,227.58	TOTAL SALES 2,341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1775/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

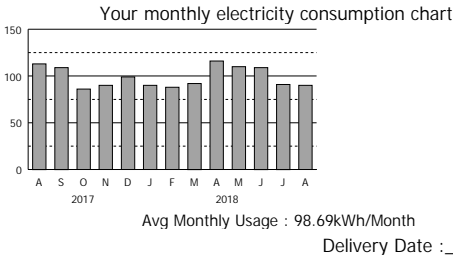
Customer Name : DE CLARO,CRESENCIA BARTIDO	Premise Address: TANGKE I
Meter Number : 488328GS6	Billing Address: TANGKE I
Pole Number : 0984880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86751300004

1015963535
Date : 08-08-2018
BC04/563.1/1830/0977520/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8675130000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABAG,LEAH A Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : BSG1818337 Pole No : 0977520 Serial No : 85203293 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 144 Period From : 07-07-2018 Prev Rdg : 54 No of Days : 31 Diff Rdg : 90 Avg kWh/day : 2.90 Registered : 90 Conn Load : 100 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,062.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 535.43
		Transmission Charge	0.3987/kWh 35.88
		System Loss Charge	0.9007/kWh 81.06
		Sub-Total	652.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 914.88 - 91.49
		NPC/PSALM Adjustment	0.2823/kWh 25.41
		Surcharge	0.02 of 1,062.50 21.25
		Sub-Total	- 44.83
		Government Charges	
		Franchise Tax - Local	4.35
		Value Added Tax	
		Generation	37.69
		Transmission	3.75
		System Loss	5.85
		Distribution	31.50
		Others	- 4.81
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.07
		Sub-Total	136.11
		CURRENT BILL - AUGUST 2018	1,006.16
		TOTAL AMOUNT DUE	2,068.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 1,352.00	



Total Sales (VAT Inclusive)	1,006.16
Less : VAT	74.58
Amount Net of VAT	931.58
Less: BIR 2306	31.07
BIR 2307	17.49
SC/PWD DISCOUNT	0.00
Amount Due	883.02
Add : VAT	74.58
TOTAL AMOUNT DUE	957.60
VATable Sales	870.05
VAT Exempt Sales	61.53
VAT Zero Rated Sales	0.00
VAT Amount	74.58
TOTAL SALES	1,006.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1830/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

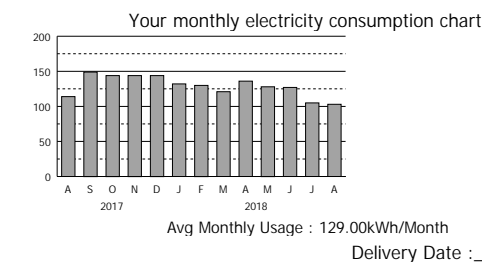
Customer Name : CABAG,LEAH A	Premise Address: TANGKE NAGA
Meter Number : BSG1818337	Billing Address: TANGKE NAGA
Pole Number : 0977520	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61833300009

1015964467
Date : 08-08-2018
BC04/563.1/1850/0984726/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6183330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,258.55	
Name : PARDILLO,DARIO L		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 541915 GS6 Pole No : 0984726		Distribution Charge		1.7506/kWh 180.31	
Serial No : 226381147 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 08-07-2018 Pres Rdg : 16599		Metering Charge		0.6989/kWh 71.99	
Period From : 07-07-2018 Prev Rdg : 16496				5.00/month 5.00	
No of Days : 31 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.32 Registered : 103		Others			
Conn Load : 240 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,258.50 25.17	
		Sub-Total		63.31	
		Government Charges			
		Franchise Tax - Local		5.55	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		4.77	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		166.53	
		CURRENT BILL - AUGUST 2018		1,276.17	
		TOTAL AMOUNT DUE		2,534.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 3,129.00			



Total Sales (VAT Inclusive)	1,276.17
Less : VAT	95.55
Amount Net of VAT	1,180.62
Less: BIR 2306	39.81
BIR 2307	22.30
SC/PWD DISCOUNT	0.00
Amount Due	1,118.51
Add : VAT	95.55
TOTAL AMOUNT DUE	1,214.06
VATable Sales	1,109.64
VAT Exempt Sales	70.98
VAT Zero Rated Sales	0.00
VAT Amount	95.55
TOTAL SALES	1,276.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1850/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

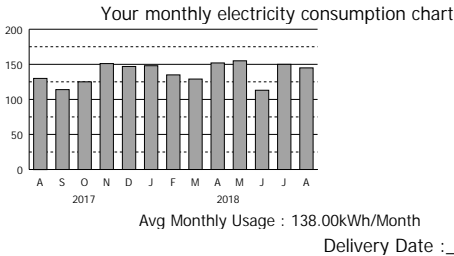
Customer Name : PARDILLO,DARIO L	Premise Address: TANGKE NAGA
Meter Number : 541915 GS6	Billing Address: TANGKE NAGA
Pole Number : 0984726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83191954938

1015967418
Date : 08-08-2018
BC04/563.1/1871/0984670/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8319195493-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANACAP,VICTORIA CABALAN Premise Address: TANGKE 1 CITY OF NAGA Billing Address: TANGKE 1 CITY OF NAGA TIN : Metering Information----- Meter No : 4544 EVS6 Pole No : 0984670 Serial No : 01698856 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7716 Period From : 07-07-2018 Prev Rdg : 7571 No of Days : 31 Diff Rdg : 145 Avg kWh/day : 4.68 Registered : 145 Conn Load : 232 Billed kWh : 145 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,827.29
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 862.63
		Transmission Charge	0.3987/kWh 57.81
		System Loss Charge	0.9007/kWh 130.60
		Sub-Total	1,051.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 253.84
		Supply Charge	0.4118/kWh 59.71
		Metering Charge	0.6989/kWh 101.34
			5.00/month 5.00
		Sub-Total	419.89
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.93
		Surcharge	0.02 of 1,827.50 36.55
		Sub-Total	90.24
		Government Charges	
		Franchise Tax - Local	7.81
		Value Added Tax	
		Generation	60.73
		Transmission	6.05
		System Loss	9.40
		Distribution	50.39
		Others	6.85
		NPC/PSALM Adjustment	0.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.16
		Sub-Total	234.28
		CURRENT BILL - AUGUST 2018	1,795.45
		TOTAL AMOUNT DUE	3,622.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 1,413.00	



Total Sales (VAT Inclusive)	1,795.45
Less : VAT	134.38
Amount Net of VAT	1,661.07
Less: BIR 2306	55.99
BIR 2307	31.38
SC/PWD DISCOUNT	0.00
Amount Due	1,573.70
Add : VAT	134.38
TOTAL AMOUNT DUE	1,708.08
VATable Sales	1,561.17
VAT Exempt Sales	99.90
VAT Zero Rated Sales	0.00
VAT Amount	134.38
TOTAL SALES	1,795.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1871/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

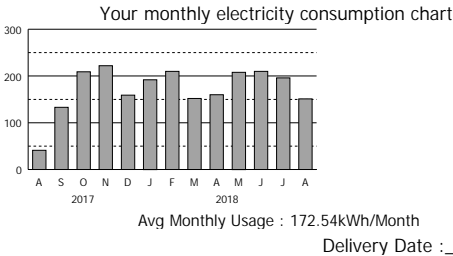
Customer Name : MANACAP,VICTORIA CABALAN	Premise Address: TANGKE 1 CITY OF NAGA
Meter Number : 4544 EVS6	Billing Address: TANGKE 1 CITY OF NAGA
Pole Number : 0984670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85368499084

1015957381
Date : 08-08-2018
BC04/563.1/1872/0984670/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8536849908-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,400.91	
Name : MANACAP,LYDIA VICTORIA CABALAN		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	898.33
		Transmission Charge		0.3987/kWh	60.20
		System Loss Charge		0.9007/kWh	136.01
		Sub-Total			1,094.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : MTR1019262 Pole No : 0984670		Supply Charge		0.4118/kWh	62.18
Serial No : 121747507 Multiplier : 1		Metering Charge		0.6989/kWh	105.53
Period To : 08-07-2018 Pres Rdg : 7322				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 7171		Sub-Total			437.05
No of Days : 31 Diff Rdg : 151		Others			
Avg kWh/day : 4.87 Registered : 151		Subsidy on Lifeline Charge		0.0878/kWh	13.26
Conn Load : 232 Billed kWh : 151		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.63
		Surcharge		0.02 of 2,401.00	48.02
		Sub-Total			103.94
		Government Charges			
		Franchise Tax - Local			8.18
		Value Added Tax			
		Generation			63.23
		Transmission			6.29
		System Loss			9.78
		Distribution			52.45
		Others			8.34
		NPC/PSALM Adjustment			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.70
		Sub-Total			245.18
		CURRENT BILL - AUGUST 2018			1,880.71
		TOTAL AMOUNT DUE			4,281.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	1,880.71	
Less : VAT	141.09	
Amount Net of VAT	1,739.62	
Less: BIR 2306	58.77	
BIR 2307	32.87	VATable Sales 1,635.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.09
Amount Due	1,647.98	VAT Zero Rated Sales 0.00
Add : VAT	141.09	VAT Amount 141.09
TOTAL AMOUNT DUE	1,789.07	TOTAL SALES 1,880.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1872/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

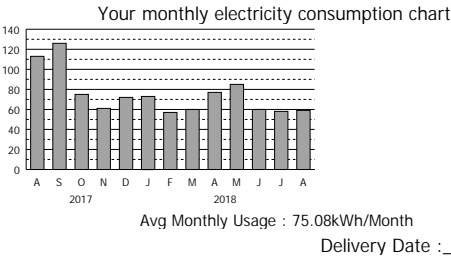
Customer Name	: MANACAP,LYDIA VICTORIA CABALAN	Premise Address: TANGKE CITY OF NAGA
Meter Number	: MTR1019262	Billing Address: TANGKE CITY OF NAGA
Pole Number	: 0984670	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91833300006

1015964437
Date : 08-08-2018
BC04/563.1/1950/0984726/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9183330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.08	
Name : SIAROT,ROGELIO A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 367996GS6	Pole No : 0984726	Supply Charge		0.4118/kWh	24.30
Serial No : 02105895	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 12883	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12824	Others			173.83
No of Days : 31	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.90	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 240	Billed kWh : 59	Surcharge		0.02 of 508.00	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.24
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.07
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			77.88
		CURRENT BILL - AUGUST 2018			525.74
		TOTAL AMOUNT DUE			1,033.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 555.00			



Total Sales (VAT Inclusive)	525.74	
Less : VAT	38.17	
Amount Net of VAT	487.57	
Less: BIR 2306	15.92	
BIR 2307	9.00	VATable Sales 447.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.71
Amount Due	462.65	VAT Zero Rated Sales 0.00
Add : VAT	38.17	VAT Amount 38.17
TOTAL AMOUNT DUE	500.82	TOTAL SALES 525.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/1950/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIAROT,ROGELIO A	Premise Address: TANGKE NAGA
Meter Number : 367996GS6	Billing Address: TANGKE NAGA
Pole Number : 0984726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

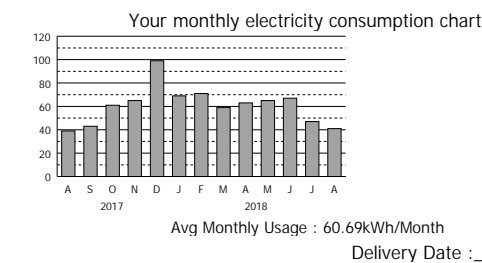
Bill ID 064122274452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06492300006

1015962693
Date : 08-08-2018
BC04/563.1/2040/0984726/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		383.92	
Name : MANACAP,MELODY B		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 333655GS6	Pole No : 0984726	Supply Charge		0.4118/kWh	16.88
Serial No : 45499766	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 4646	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4605	Others			122.30
No of Days : 31	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.32	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 120	Billed kWh : 41	Surcharge		0.02 of 384.00	7.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.35
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.41
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.49
		CURRENT BILL - AUGUST 2018			321.44
		TOTAL AMOUNT DUE			705.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 672.00			



Total Sales (VAT Inclusive)	321.44	
Less : VAT	23.09	
Amount Net of VAT	298.35	
Less: BIR 2306	9.63	
BIR 2307	5.45	VATable Sales 270.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.40
Amount Due	283.27	VAT Zero Rated Sales 0.00
Add : VAT	23.09	VAT Amount 23.09
TOTAL AMOUNT DUE	306.36	TOTAL SALES 321.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2040/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

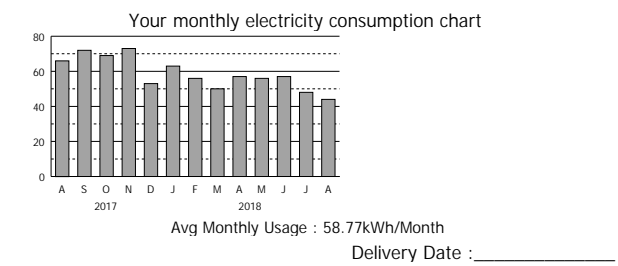
Customer Name : MANACAP,MELODY B	Premise Address: TANKE NAGA
Meter Number : 333655GS6	Billing Address: TANKE NAGA
Pole Number : 0984726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08112300002

1015967310
Date : 08-08-2018
BC04/563.1/2050/0984726/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0811230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.00	
Name : MANACAP,BENEDICTO		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 532313 GS6 Pole No : 0984726		Distribution Charge		1.7506/kWh 77.03	
Serial No : 24894099 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 3532		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 3488				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 150 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 372.00 7.44	
		Sub-Total		- 160.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.45	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.47	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.07	
		CURRENT BILL - AUGUST 2018		343.83	
		TOTAL AMOUNT DUE		715.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 456.00			



Total Sales (VAT Inclusive)	343.83
Less : VAT	24.66
Amount Net of VAT	319.17
Less: BIR 2306	10.27
BIR 2307	5.82
SC/PWD DISCOUNT	0.00
Amount Due	303.08
Add : VAT	24.66
TOTAL AMOUNT DUE	327.74
VATable Sales	289.76
VAT Exempt Sales	29.41
VAT Zero Rated Sales	0.00
VAT Amount	24.66
TOTAL SALES	343.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2050/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

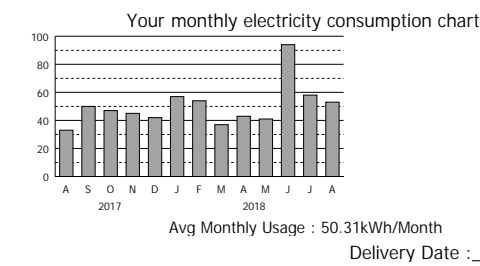
Customer Name : MANACAP,BENEDICTO	Premise Address: TANGKE NAGA
Meter Number : 532313 GS6	Billing Address: TANGKE NAGA
Pole Number : 0984726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20828143832

1015960291
Date : 08-08-2018
BC04/563.1/2055/0984726/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2082814383-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		442.05	
Name : IYUSON,JOSE MARIE JONE ALFORNON		CURRENT CHARGES			
Premise Address: TANGKE 1 NAGA, CEBU CITY		Generation & Transmission			
Billing Address: TANGKE 1 NAGA, CEBU CITY		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 554624 GS6 Pole No : 0984726		Distribution Charge		1.7506/kWh 92.78	
Serial No : 74450108 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 2677		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 2624				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 232 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 442.00 8.84	
		Sub-Total		- 138.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.01	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.70	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		69.98	
		CURRENT BILL - AUGUST 2018		472.36	
		TOTAL AMOUNT DUE		914.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 511.00			



Total Sales (VAT Inclusive)	472.36
Less : VAT	34.32
Amount Net of VAT	438.04
Less: BIR 2306	14.31
BIR 2307	8.09
SC/PWD DISCOUNT	0.00
Amount Due	415.64
Add : VAT	34.32
TOTAL AMOUNT DUE	449.96
VATable Sales	402.38
VAT Exempt Sales	35.66
VAT Zero Rated Sales	0.00
VAT Amount	34.32
TOTAL SALES	472.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2055/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

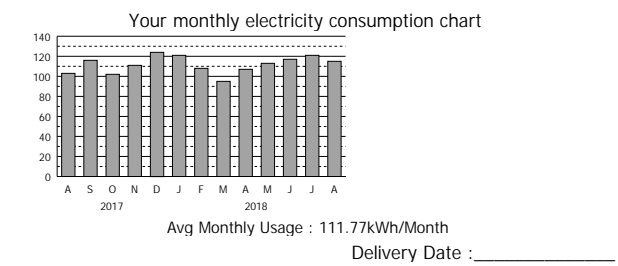
Customer Name : IYUSON,JOSE MARIE JONE ALFORNON	Premise Address: TANGKE 1 NAGA, CEBU CITY
Meter Number : 554624 GS6	Billing Address: TANGKE 1 NAGA, CEBU CITY
Pole Number : 0984726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90623300002

1015958683
Date : 08-08-2018
BC04/563.1/2060/0984523/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9062330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,480.84	
Name : BOCAO,HILSONE A		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
TIN :		Sub-Total			833.59
Metering Information-----		Distribution Charges			
Meter No : 345171GS6 Pole No : 0984523		Distribution Charge		1.7506/kWh	201.32
Serial No : 48970451 Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 08-07-2018 Pres Rdg : 19157		Metering Charge		0.6989/kWh	80.37
Period From : 07-07-2018 Prev Rdg : 19042				5.00/month	5.00
No of Days : 31 Diff Rdg : 115		Sub-Total			334.05
Avg kWh/day : 3.71 Registered : 115		Others			
Conn Load : 240 Billed kWh : 115		Subsidy on Lifeline Charge		0.0878/kWh	10.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	32.46
		Surcharge		0.02 of 1,481.00	29.62
		Sub-Total			72.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.20
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.51
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			186.02
		CURRENT BILL - AUGUST 2018		1,425.86	
		TOTAL AMOUNT DUE		2,906.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,419.00			



Total Sales (VAT Inclusive)	1,425.86	
Less : VAT	106.77	
Amount Net of VAT	1,319.09	
Less: BIR 2306	44.48	
BIR 2307	24.92	VATable Sales 1,239.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.25
Amount Due	1,249.69	VAT Zero Rated Sales 0.00
Add : VAT	106.77	VAT Amount 106.77
TOTAL AMOUNT DUE	1,356.46	TOTAL SALES 1,425.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2060/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

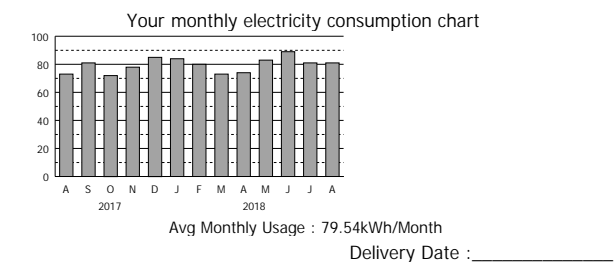
Customer Name : BOCAO,HILSONE A	Premise Address: TANGKE I NAGA
Meter Number : 345171GS6	Billing Address: TANGKE I NAGA
Pole Number : 0984523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80862300003

1015960097
Date : 08-08-2018
BC04/563.1/2120/0984572/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8086230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		897.16	
Name : ENOC,CUSTODIO Q.		CURRENT CHARGES			
Premise Address: MANKIKIS TANGKE NAGA		Generation & Transmission			
Billing Address: MANKIKIS TANGKE NAGA		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 267959GS6 Pole No : 0984572		Distribution Charge		1.7506/kWh 141.80	
Serial No : 49466924 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 12336		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 12255				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 240 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 897.00 17.94	
		Sub-Total		- 41.58	
		Government Charges			
		Franchise Tax - Local		3.91	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.48	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.39	
		CURRENT BILL - AUGUST 2018		904.72	
		TOTAL AMOUNT DUE		1,801.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 992.00			



Total Sales (VAT Inclusive)	904.72
Less : VAT	67.02
Amount Net of VAT	837.70
Less: BIR 2306	27.93
BIR 2307	15.72
SC/PWD DISCOUNT	0.00
Amount Due	794.05
Add : VAT	67.02
TOTAL AMOUNT DUE	861.07
VATable Sales	782.33
VAT Exempt Sales	55.37
VAT Zero Rated Sales	0.00
VAT Amount	67.02
TOTAL SALES	904.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2120/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

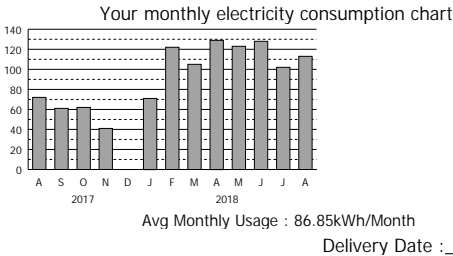
Customer Name : ENOC,CUSTODIO Q.	Premise Address: MANKIKIS TANGKE NAGA
Meter Number : 267959GS6	Billing Address: MANKIKIS TANGKE NAGA
Pole Number : 0984572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85933300007

1015960000
Date : 08-08-2018
BC04/563.1/2130/0984572/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8593330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,258.43	
Name : TULID,ABUNDIO T		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 396789GS6	Pole No : 0984572	Supply Charge		0.4118/kWh	46.53
Serial No : 85052116	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 9232	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9119	Others			328.33
No of Days : 31	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.65	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,258.50	25.17
		Sub-Total			67.01
		Government Charges			
		Franchise Tax - Local			6.07
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			4.94
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			182.29
		CURRENT BILL - AUGUST 2018			1,396.72
		TOTAL AMOUNT DUE			2,655.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,585.00			



Total Sales (VAT Inclusive)	1,396.72	
Less : VAT	104.45	
Amount Net of VAT	1,292.27	
Less: BIR 2306	43.53	
BIR 2307	24.41	VATable Sales 1,214.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.84
Amount Due	1,224.33	VAT Zero Rated Sales 0.00
Add : VAT	104.45	VAT Amount 104.45
TOTAL AMOUNT DUE	1,328.78	TOTAL SALES 1,396.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2130/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

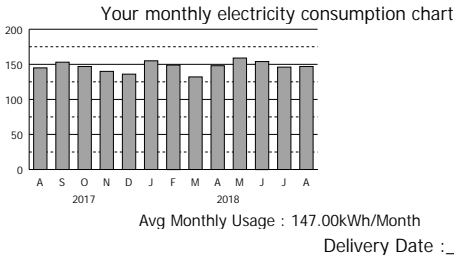
Customer Name : TULID,ABUNDIO T	Premise Address: TANGKE I NAGA
Meter Number : 396789GS6	Billing Address: TANGKE I NAGA
Pole Number : 0984572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87091300001

1015964964
Date : 08-08-2018
BC04/563.1/2210/0984572/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8709130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,790.05	
Name : TAPICAN,FELY A		CURRENT CHARGES			
Premise Address: TANKE I NAGA		Generation & Transmission			
Billing Address: TANKE I NAGA		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
		Sub-Total			1,065.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	257.34
Meter No : MTR1107760	Pole No : 0984572	Supply Charge		0.4118/kWh	60.53
Serial No : 40044965	Multiplier : 1	Metering Charge		0.6989/kWh	102.74
Period To : 08-07-2018	Pres Rdg : 4829	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4682	Others			425.61
No of Days : 31	Diff Rdg : 147	Subsidy on Lifeline Charge		0.0878/kWh	12.91
Avg kWh/day : 4.74	Registered : 147	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1530	Billed kWh : 147	NPC/PSALM Adjustment		0.2823/kWh	41.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,790.00	35.80
		Sub-Total			90.24
		Government Charges			
		Franchise Tax - Local			7.91
		Value Added Tax			
		Generation			61.57
		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			6.80
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			237.38
		CURRENT BILL - AUGUST 2018			1,818.77
		TOTAL AMOUNT DUE			3,608.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,910.00			



Total Sales (VAT Inclusive)	1,818.77	
Less : VAT	136.08	
Amount Net of VAT	1,682.69	
Less: BIR 2306	56.68	
BIR 2307	31.79	VATable Sales 1,581.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.30
Amount Due	1,594.22	VAT Zero Rated Sales 0.00
Add : VAT	136.08	VAT Amount 136.08
TOTAL AMOUNT DUE	1,730.30	TOTAL SALES 1,818.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2210/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

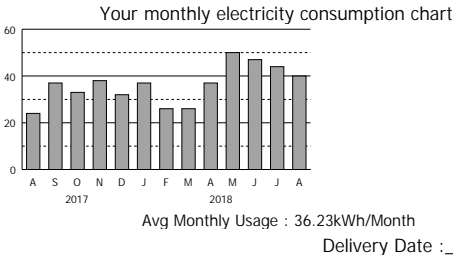
Customer Name : TAPICAN,FELY A	Premise Address: TANKE I NAGA
Meter Number : MTR1107760	Billing Address: TANKE I NAGA
Pole Number : 0984572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41524628405

1015963653
Date : 08-08-2018
BC04/563.1/2225/1149596/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4152462840-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		722.69	
Name : ALFORQUE,NEMIA ALFORNON		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1027152	Pole No : 1149596	Supply Charge		0.4118/kWh	16.47
Serial No : 121750050	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 1610	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1570	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 233	Billed kWh : 40	Surcharge		0.02 of 722.50	14.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 178.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.15
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 15.81
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.35
		CURRENT BILL - AUGUST 2018			276.79
		TOTAL AMOUNT DUE			999.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 389.00			



Total Sales (VAT Inclusive)	276.79	
Less : VAT	19.80	
Amount Net of VAT	256.99	
Less: BIR 2306	8.26	
BIR 2307	4.63	VATable Sales 230.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.55
Amount Due	244.10	VAT Zero Rated Sales 0.00
Add : VAT	19.80	VAT Amount 19.80
TOTAL AMOUNT DUE	263.90	TOTAL SALES 276.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2225/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,NEMIA ALFORNON	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1027152	Billing Address: TANGKE CITY OF NAGA
Pole Number : 1149596	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

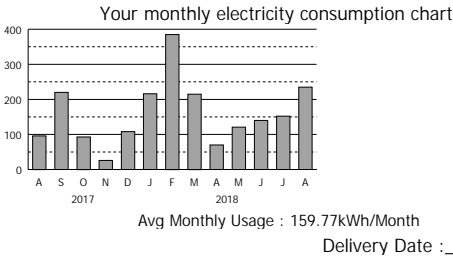
Bill ID 464577693614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46403300000

1015963010
Date : 08-08-2018
BC04/563.1/2230/0984572/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4640330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,892.10	
Name : JOSEPHS,VIRGINIA B		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh 1,398.06	
		Transmission Charge		0.3987/kWh 93.69	
		System Loss Charge		0.9007/kWh 211.66	
TIN :		Sub-Total		1,703.41	
Metering Information-----		Distribution Charges			
Meter No : 206775WS6 Pole No : 0984572		Distribution Charge		1.7506/kWh 411.39	
Serial No : 47003758 Multiplier : 1		Supply Charge		0.4118/kWh 96.77	
Period To : 08-07-2018 Pres Rdg : 30473		Metering Charge		0.6989/kWh 164.24	
Period From : 07-07-2018 Prev Rdg : 30238				5.00/month 5.00	
No of Days : 31 Diff Rdg : 235		Sub-Total		677.40	
Avg kWh/day : 7.58 Registered : 235		Others			
Conn Load : 2786 Billed kWh : 235		Subsidy on Lifeline Charge		0.0878/kWh 20.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 66.34	
		Surcharge		0.02 of 1,892.00 37.84	
		Sub-Total		124.86	
		Government Charges			
		Franchise Tax - Local		12.53	
		Value Added Tax			
		Generation		98.41	
		Transmission		9.80	
		System Loss		15.25	
		Distribution		81.29	
		Others		8.53	
		NPC/PSALM Adjustment		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.68	
		Environmental Charge		0.0025/kWh 0.59	
		NPC Stranded Contract Costs		0.1938/kWh 45.54	
		NPC Stranded Debts		0.0265/kWh 6.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 60.23	
		Sub-Total		376.64	
		CURRENT BILL - AUGUST 2018		2,882.31	
		TOTAL AMOUNT DUE		4,774.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,237.00			



Total Sales (VAT Inclusive)	2,882.31
Less : VAT	214.84
Amount Net of VAT	2,667.47
Less: BIR 2306	89.54
BIR 2307	50.36
SC/PWD DISCOUNT	0.00
Amount Due	2,527.57
Add : VAT	214.84
TOTAL AMOUNT DUE	2,742.41
VATable Sales	2,505.67
VAT Exempt Sales	161.80
VAT Zero Rated Sales	0.00
VAT Amount	214.84
TOTAL SALES	2,882.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/2230/0/33/08-08-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

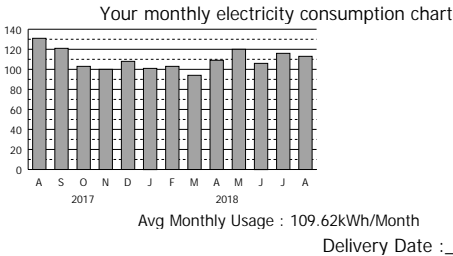
Customer Name : JOSEPHS,VIRGINIA B	Premise Address: TANKE NAGA
Meter Number : 206775WS6	Billing Address: TANKE NAGA
Pole Number : 0984572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37112300001

1015965787
Date : 08-08-2018
BC04/563.1/2250/0984712/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3711230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.27	
Name : GRACIA,ISABELO DE		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 356313GS6	Pole No : 0984712	Supply Charge		0.4118/kWh	46.53
Serial No : 2002112475	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 20239	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20126	Others			328.33
No of Days : 31	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.65	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,341.50	26.83
		Sub-Total			68.67
		Government Charges			
		Franchise Tax - Local			6.93
		LFT Differential		0.0061/kWh	0.69
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			5.33
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			184.23
		CURRENT BILL - AUGUST 2018			1,400.32
		TOTAL AMOUNT DUE			2,741.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,400.32	
Less : VAT	104.84	
Amount Net of VAT	1,295.48	
Less: BIR 2306	43.69	
BIR 2307	24.47	VATable Sales 1,216.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.39
Amount Due	1,227.32	VAT Zero Rated Sales 0.00
Add : VAT	104.84	VAT Amount 104.84
TOTAL AMOUNT DUE	1,332.16	TOTAL SALES 1,400.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2250/0/31/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

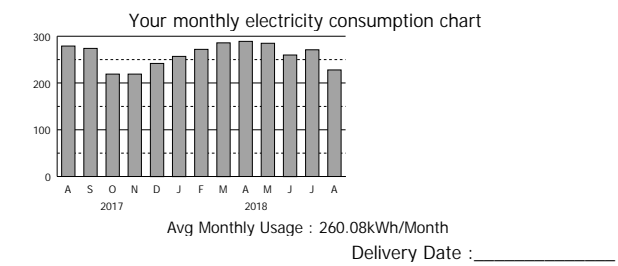
Customer Name : GRACIA,ISABELO DE	Premise Address: TANGKE NAGA
Meter Number : 356313GS6	Billing Address: TANGKE NAGA
Pole Number : 0984712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25233300000

1015957046
Date : 08-08-2018
BC04/563.1/2260/0944166/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2523330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,391.62	
Name : TAPICAN,LAURA A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	1,356.42
		Transmission Charge		0.3987/kWh	90.90
		System Loss Charge		0.9007/kWh	205.36
		Sub-Total			1,652.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : MTR1224940	Pole No : 0944166	Supply Charge		0.4118/kWh	93.89
Serial No : 41017640	Multiplier : 1	Metering Charge		0.6989/kWh	159.35
Period To : 08-07-2018	Pres Rdg : 2910	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2682	Others			657.38
No of Days : 31	Diff Rdg : 228	Subsidy on Lifeline Charge		0.0878/kWh	20.02
Avg kWh/day : 7.36	Registered : 228	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 228	NPC/PSALM Adjustment		0.2823/kWh	64.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,391.50	67.83
		Sub-Total			152.26
		Government Charges			
		Franchise Tax - Local			12.31
		Value Added Tax			
		Generation			95.47
		Transmission			9.52
		System Loss			14.81
		Distribution			78.89
		Others			12.03
		NPC/PSALM Adjustment			1.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.44
		Sub-Total			369.38
		CURRENT BILL - AUGUST 2018			2,831.70
		TOTAL AMOUNT DUE			6,223.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,435.00			



Total Sales (VAT Inclusive)	2,831.70	
Less : VAT	212.23	
Amount Net of VAT	2,619.47	
Less: BIR 2306	88.44	
BIR 2307	49.49	VATable Sales 2,462.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.15
Amount Due	2,481.54	VAT Zero Rated Sales 0.00
Add : VAT	212.23	VAT Amount 212.23
TOTAL AMOUNT DUE	2,693.77	TOTAL SALES 2,831.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2260/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

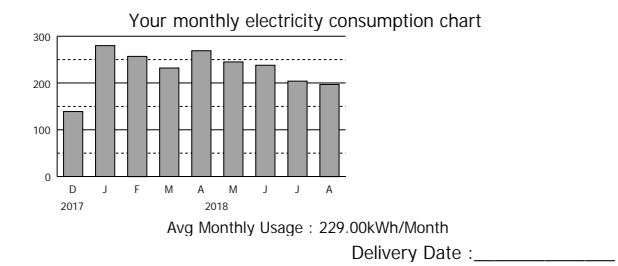
Customer Name : TAPICAN,LAURA A	Premise Address: TANGKE NAGA
Meter Number : MTR1224940	Billing Address: TANGKE NAGA
Pole Number : 0944166	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37123823736

1015965895
Date : 08-08-2018
BC04/563.1/2271/1149582/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3712382373-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,513.50	
Name : DE LA CRUZ,JENNY LYN ZAPICO		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh 1,171.99	
		Transmission Charge		0.3987/kWh 78.54	
		System Loss Charge		0.9007/kWh 177.44	
TIN :		Sub-Total		1,427.97	
Metering Information-----		Distribution Charges			
Meter No : BSV1706140 Pole No : 1149582		Distribution Charge		1.7506/kWh 344.87	
Serial No : 41026310 Multiplier : 1		Supply Charge		0.4118/kWh 81.12	
Period To : 08-07-2018 Pres Rdg : 2061		Metering Charge		0.6989/kWh 137.68	
Period From : 07-07-2018 Prev Rdg : 1864				5.00/month 5.00	
No of Days : 31 Diff Rdg : 197		Sub-Total		568.67	
Avg kWh/day : 6.36 Registered : 197		Others			
Conn Load : 310 Billed kWh : 197		Subsidy on Lifeline Charge		0.0878/kWh 17.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,513.50 50.27	
		Sub-Total		67.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.32	
		Value Added Tax			
		Generation		82.50	
		Transmission		8.22	
		System Loss		12.81	
		Distribution		68.24	
		Others		9.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.75	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 38.18	
		NPC Stranded Debts		0.0265/kWh 5.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 50.49	
		Sub-Total		316.57	
		CURRENT BILL - AUGUST 2018		2,380.82	
		TOTAL AMOUNT DUE		4,894.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,947.00			



Total Sales (VAT Inclusive)	2,380.82
Less : VAT	181.12
Amount Net of VAT	2,199.70
Less: BIR 2306	75.47
BIR 2307	41.49
SC/PWD DISCOUNT	0.00
Amount Due	2,082.74
Add : VAT	181.12
TOTAL AMOUNT DUE	2,263.86
VATable Sales	2,064.25
VAT Exempt Sales	135.45
VAT Zero Rated Sales	0.00
VAT Amount	181.12
TOTAL SALES	2,380.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2271/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

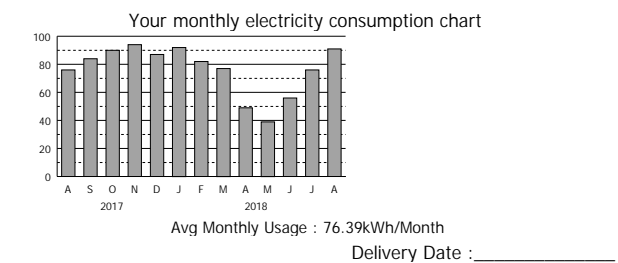
Customer Name : DE LA CRUZ,JENNY LYN ZAPICO	Premise Address: TANGKE CITY OF NAGA
Meter Number : BSV1706140	Billing Address: TANGKE CITY OF NAGA
Pole Number : 1149582	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24623300001

1015968964
Date : 08-08-2018
BC04/563.1/2350/0977793/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2462330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		787.55	
Name : NAVALES,GEMMA A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1224886 Pole No : 0977793		Distribution Charge		1.7506/kWh	159.30
Serial No : 41017586 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 08-07-2018 Pres Rdg : 869		Metering Charge		0.6989/kWh	63.60
Period From : 07-07-2018 Prev Rdg : 778				5.00/month	5.00
No of Days : 31 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 345 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 1,277.50	25.55
		Sub-Total		4.99	
		Government Charges			
		Franchise Tax - Local		4.65	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 0.36	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total		142.36	
		CURRENT BILL - AUGUST 2018		1,072.34	
		TOTAL AMOUNT DUE		1,859.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 490.00			



Total Sales (VAT Inclusive)	1,072.34
Less : VAT	79.91
Amount Net of VAT	992.43
Less: BIR 2306	33.29
BIR 2307	18.69
SC/PWD DISCOUNT	0.00
Amount Due	940.45
Add : VAT	79.91
TOTAL AMOUNT DUE	1,020.36
VATable Sales	929.98
VAT Exempt Sales	62.45
VAT Zero Rated Sales	0.00
VAT Amount	79.91
TOTAL SALES	1,072.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2350/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

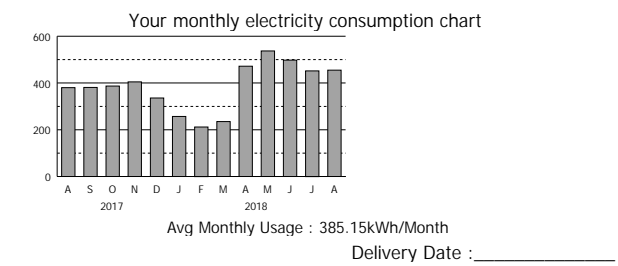
Customer Name : NAVALES,GEMMA A	Premise Address: TANGKE NAGA
Meter Number : MTR1224886	Billing Address: TANGKE NAGA
Pole Number : 0977793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86723300009

1015963892
Date : 08-08-2018
BC04/563.1/2370/0944026/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8672330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,536.36	
Name : SAYSON,MILDRED C		CURRENT CHARGES			
Premise Address: SITIO MANGKIKIS TANKE I NAGA		Generation & Transmission			
Billing Address: SITIO MANGKIKIS TANKE I NAGA		Generation Charge		5.9492/kWh 2,706.89	
		Transmission Charge		0.3987/kWh 181.41	
		System Loss Charge		0.9007/kWh 409.82	
TIN :		Sub-Total		3,298.12	
Metering Information-----		Distribution Charges			
Meter No : 007687 EFS6 Pole No : 0944026		Distribution Charge		1.7506/kWh 796.52	
Serial No : 121427717 Multiplier : 1		Supply Charge		0.4118/kWh 187.37	
Period To : 08-07-2018 Pres Rdg : 17269		Metering Charge		0.6989/kWh 318.00	
Period From : 07-07-2018 Prev Rdg : 16814				5.00/month 5.00	
No of Days : 31 Diff Rdg : 455		Sub-Total		1,306.89	
Avg kWh/day : 14.68 Registered : 455		Others			
Conn Load : 300 Billed kWh : 455		Subsidy on Lifeline Charge		0.0878/kWh 39.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 128.45	
		Surcharge		0.02 of 5,536.50 110.73	
		Sub-Total		279.22	
		Government Charges			
		Franchise Tax - Local		24.42	
		Value Added Tax			
		Generation		190.54	
		Transmission		18.97	
		System Loss		29.53	
		Distribution		156.83	
		Others		21.02	
		NPC/PSALM Adjustment		3.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 71.03	
		Environmental Charge		0.0025/kWh 1.14	
		NPC Stranded Contract Costs		0.1938/kWh 88.18	
		NPC Stranded Debts		0.0265/kWh 12.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 116.62	
		Sub-Total		733.35	
		CURRENT BILL - AUGUST 2018		5,617.58	
		TOTAL AMOUNT DUE		11,153.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 6,170.00			



Total Sales (VAT Inclusive)	5,617.58
Less : VAT	419.90
Amount Net of VAT	5,197.68
Less: BIR 2306	174.96
BIR 2307	98.17
SC/PWD DISCOUNT	0.00
Amount Due	4,924.55
Add : VAT	419.90
TOTAL AMOUNT DUE	5,344.45
VATable Sales	4,884.23
VAT Exempt Sales	313.45
VAT Zero Rated Sales	0.00
VAT Amount	419.90
TOTAL SALES	5,617.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2370/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

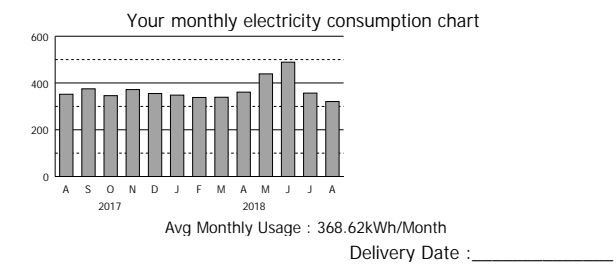
Customer Name : SAYSON,MILDRED C	Premise Address: SITIO MANGKIKIS TANKE I NAGA
Meter Number : 007687 EFS6	Billing Address: SITIO MANGKIKIS TANKE I NAGA
Pole Number : 0944026	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00171375108

1015956662
Date : 08-08-2018
BC04/563.1/2375/0944110/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0017137510-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,385.65	
Name : NAVALES,JOHN MICHAEL TOLENTINO		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,909.69	
		Transmission Charge		0.3987/kWh 127.98	
		System Loss Charge		0.9007/kWh 289.12	
TIN :		Sub-Total		2,326.79	
Metering Information-----		Distribution Charges			
Meter No : 546745 GS6 Pole No : 0944110		Distribution Charge		1.7506/kWh 561.94	
Serial No : 56886405 Multiplier : 1		Supply Charge		0.4118/kWh 132.19	
Period To : 08-07-2018 Pres Rdg : 24075		Metering Charge		0.6989/kWh 224.35	
Period From : 07-07-2018 Prev Rdg : 23754				5.00/month 5.00	
No of Days : 31 Diff Rdg : 321		Sub-Total		923.48	
Avg kWh/day : 10.36 Registered : 321		Others			
Conn Load : 832 Billed kWh : 321		Subsidy on Lifeline Charge		0.0878/kWh 28.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 90.62	
		Surcharge		0.02 of 4,385.50 87.71	
		Sub-Total		206.57	
		Government Charges			
		Franchise Tax - Local		17.28	
		Value Added Tax			
		Generation		134.43	
		Transmission		13.38	
		System Loss		20.82	
		Distribution		110.82	
		Others		15.99	
		NPC/PSALM Adjustment		2.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 50.11	
		Environmental Charge		0.0025/kWh 0.80	
		NPC Stranded Contract Costs		0.1938/kWh 62.21	
		NPC Stranded Debts		0.0265/kWh 8.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 82.27	
		Sub-Total		518.74	
		CURRENT BILL - AUGUST 2018		3,975.58	
		TOTAL AMOUNT DUE		8,361.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 6,050.00			



Total Sales (VAT Inclusive)	3,975.58
Less : VAT	297.56
Amount Net of VAT	3,678.02
Less: BIR 2306	123.98
BIR 2307	69.48
SC/PWD DISCOUNT	0.00
Amount Due	3,484.56
Add : VAT	297.56
TOTAL AMOUNT DUE	3,782.12
VATable Sales	3,456.84
VAT Exempt Sales	221.18
VAT Zero Rated Sales	0.00
VAT Amount	297.56
TOTAL SALES	3,975.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2375/0/33/08-08-2018/53

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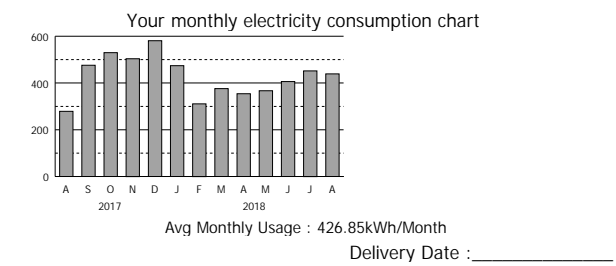
Customer Name : NAVALES,JOHN MICHAEL TOLENTINO	Premise Address: TANGKE NAGA
Meter Number : 546745 GS6	Billing Address: TANGKE NAGA
Pole Number : 0944110	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51932300000

1015965139
Date : 08-08-2018
BC04/563.1/2430/0977926/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193230000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,680.90	
Name : BERMEJO,JOVELYN A		CURRENT CHARGES			
Premise Address: TANGKE I POBLACION NAGA		Generation & Transmission			
Billing Address: TANGKE I POBLACION NAGA		Generation Charge		5.9492/kWh	2,611.70
		Transmission Charge		0.7413/kWh	325.43
		System Loss Charge		0.8851/kWh	388.56
		Sub-Total			3,325.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	768.51
Meter No : MTR1116520	Pole No : 0977926	Supply Charge		0.4118/kWh	180.78
Serial No : 40048328	Multiplier : 1	Metering Charge		0.6989/kWh	306.82
Period To : 08-07-2018	Pres Rdg : 12658			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12219	Sub-Total			1,261.11
No of Days : 31	Diff Rdg : 439	Others			
Avg kWh/day : 14.16	Registered : 439	Subsidy on Lifeline Charge		0.0878/kWh	38.54
Conn Load : 748	Billed kWh : 439	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	123.93
		Surcharge		0.02 of 5,681.00	113.62
		Sub-Total			276.18
		Government Charges			
		Franchise Tax - Local			24.31
		Value Added Tax			
		Generation			183.84
		Transmission			34.20
		System Loss			28.70
		Distribution			151.33
		Others			21.19
		NPC/PSALM Adjustment			2.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.54
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.08
		NPC Stranded Debts		0.0265/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	112.52
		Sub-Total			725.35
		CURRENT BILL - AUGUST 2018			5,588.33
		TOTAL AMOUNT DUE			11,269.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 5,138.00			



Total Sales (VAT Inclusive)	5,588.33	
Less : VAT	422.17	
Amount Net of VAT	5,166.16	
Less: BIR 2306	175.91	
BIR 2307	97.75	VATable Sales 4,862.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.18
Amount Due	4,892.50	VAT Zero Rated Sales 0.00
Add : VAT	422.17	VAT Amount 422.17
TOTAL AMOUNT DUE	5,314.67	TOTAL SALES 5,588.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2430/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

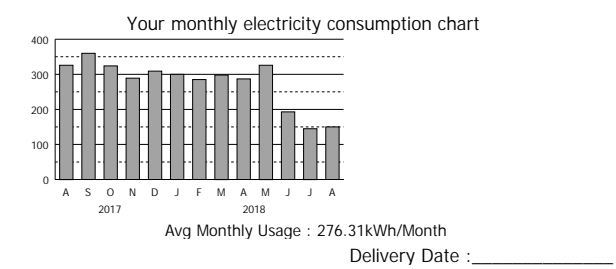
Customer Name : BERMEJO,JOVELYN A	Premise Address: TANGKE I POBLACION NAGA
Meter Number : MTR1116520	Billing Address: TANGKE I POBLACION NAGA
Pole Number : 0977926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05342300000

1015957489
Date : 08-08-2018
BC04/563.1/2460/0977926/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0534230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,789.52	
Name : ALGUNO,JOCELYN C.		CURRENT CHARGES			
Premise Address: NR VECO TRANSMISSION TANGKE I NAGA		Generation & Transmission			
Billing Address: NR VECO TRANSMISSION TANGKE I NAGA		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : MTR1224991	Pole No : 0977926	Supply Charge		0.4118/kWh	61.77
Serial No : 41017691	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 3064	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2914	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1884	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,789.50	35.79
		Sub-Total			91.34
		Government Charges			
		Franchise Tax - Local			8.06
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			6.85
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			242.11
		CURRENT BILL - AUGUST 2018			1,854.95
		TOTAL AMOUNT DUE			3,644.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,427.00			



Total Sales (VAT Inclusive)	1,854.95	
Less : VAT	138.74	
Amount Net of VAT	1,716.21	
Less: BIR 2306	57.80	
BIR 2307	32.42	VATable Sales 1,612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.37
Amount Due	1,625.99	VAT Zero Rated Sales 0.00
Add : VAT	138.74	VAT Amount 138.74
TOTAL AMOUNT DUE	1,764.73	TOTAL SALES 1,854.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2460/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

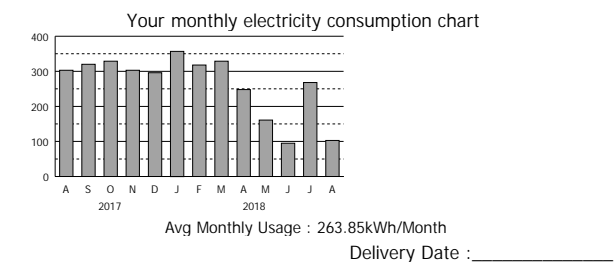
Customer Name : ALGUNO,JOCELYN C.	Premise Address: NR VECO TRANSMISSION TANGKE I NAGA
Meter Number : MTR1224991	Billing Address: NR VECO TRANSMISSION TANGKE I NAGA
Pole Number : 0977926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26733300003

1015964208
Date : 08-08-2018
BC04/563.1/2520/1078925/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2673330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,292.29	
Name : PACA,ANNA LOU L		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 357192GS6 Pole No : 1078925		Distribution Charge		1.7506/kWh 180.31	
Serial No : 2002116068 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 08-07-2018 Pres Rdg : 1105		Metering Charge		0.6989/kWh 71.99	
Period From : 07-07-2018 Prev Rdg : 1002				5.00/month 5.00	
No of Days : 31 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.32 Registered : 103		Others			
Conn Load : 4618 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 2,292.50 45.85	
		Sub-Total		83.99	
		Government Charges			
		Franchise Tax - Local		5.65	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		7.27	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		169.13	
		CURRENT BILL - AUGUST 2018		1,299.45	
		TOTAL AMOUNT DUE		3,591.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,299.45
Less : VAT	98.05
Amount Net of VAT	1,201.40
Less: BIR 2306	40.85
BIR 2307	22.72
SC/PWD DISCOUNT	0.00
Amount Due	1,137.83
Add : VAT	98.05
TOTAL AMOUNT DUE	1,235.88
VATable Sales	1,130.32
VAT Exempt Sales	71.08
VAT Zero Rated Sales	0.00
VAT Amount	98.05
TOTAL SALES	1,299.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2520/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

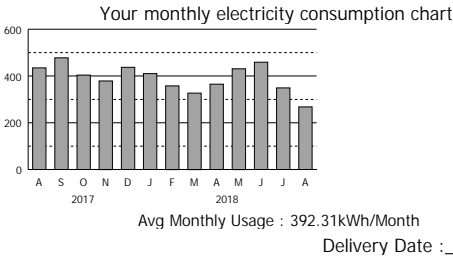
Customer Name : PACA,ANNA LOU L	Premise Address: TANGKE NAGA
Meter Number : 357192GS6	Billing Address: TANGKE NAGA
Pole Number : 1078925	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84623300005

1015968840
Date : 08-08-2018
BC04/563.1/2530/0977912/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8462330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,297.22	
Name : COLALJO,ARTHUR C		CURRENT CHARGES			
Premise Address: 685 MANKIKIS CMPD. TANGKE NAGA		Generation & Transmission			
Billing Address: 685 MANKIKIS CMPD. TANGKE NAGA		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1216199	Pole No : 0977912	Supply Charge		0.4118/kWh	110.36
Serial No : 85120648	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 08-07-2018	Pres Rdg : 5664	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5396	Sub-Total			771.83
No of Days : 31	Diff Rdg : 268	Others			
Avg kWh/day : 8.65	Registered : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Conn Load : 2960	Billed kWh : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.66
		Surcharge		0.02 of 4,297.00	85.94
		Sub-Total			185.18
		Government Charges			
		Franchise Tax - Local			14.50
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			14.88
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			434.81
		CURRENT BILL - AUGUST 2018			3,334.45
		TOTAL AMOUNT DUE			7,631.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 5,668.00			



Total Sales (VAT Inclusive)	3,334.45	
Less : VAT	250.07	
Amount Net of VAT	3,084.38	
Less: BIR 2306	104.18	
BIR 2307	58.28	VATable Sales 2,899.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.74
Amount Due	2,921.92	VAT Zero Rated Sales 0.00
Add : VAT	250.07	VAT Amount 250.07
TOTAL AMOUNT DUE	3,171.99	TOTAL SALES 3,334.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2530/0/33/08-08-2018/53

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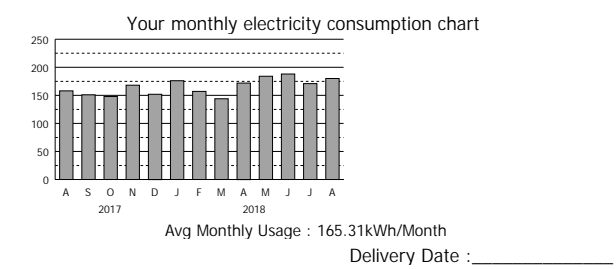
Customer Name : COLALJO,ARTHUR C	Premise Address: 685 MANKIKIS CMPD. TANGKE NAGA
Meter Number : MTR1216199	Billing Address: 685 MANKIKIS CMPD. TANGKE NAGA
Pole Number : 0977912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62933300006

1015967128
Date : 08-08-2018
BC04/563.1/2670/0944026/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,098.49	
Name : QUIAPO,ELISA A		CURRENT CHARGES			
Premise Address: MANGKIKIS CMPD. TANGKE NAGA		Generation & Transmission			
Billing Address: MANGKIKIS CMPD. TANGKE NAGA		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1011739	Pole No : 0944026	Supply Charge		0.4118/kWh	74.12
Serial No : 83350393	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 11090	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10910	Others			520.03
No of Days : 31	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 5.81	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,098.50	41.97
		Sub-Total			108.62
		Government Charges			
		Franchise Tax - Local			9.67
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.10
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			290.27
		CURRENT BILL - AUGUST 2018			2,223.68
		TOTAL AMOUNT DUE			4,322.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 2,327.00			



Total Sales (VAT Inclusive)	2,223.68	
Less : VAT	166.27	
Amount Net of VAT	2,057.41	
Less: BIR 2306	69.30	
BIR 2307	38.86	VATable Sales 1,933.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.00
Amount Due	1,949.25	VAT Zero Rated Sales 0.00
Add : VAT	166.27	VAT Amount 166.27
TOTAL AMOUNT DUE	2,115.52	TOTAL SALES 2,223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2670/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

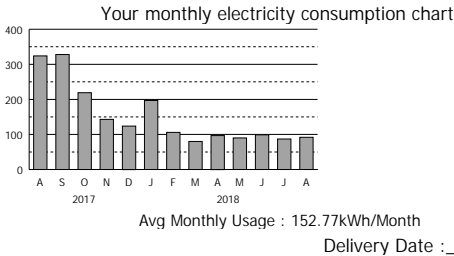
Customer Name : QUIAPO,ELISA A	Premise Address: MANGKIKIS CMPD. TANGKE NAGA
Meter Number : MTR1011739	Billing Address: MANGKIKIS CMPD. TANGKE NAGA
Pole Number : 0944026	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50172300001

1015956602
Date : 08-08-2018
BC04/563.1/2690/0977884/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5017230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		962.83	
Name : OBSIOMA,ROGELIO		CURRENT CHARGES			
Premise Address: MANQUIQUIS COMPD TANGKE NAGA		Generation & Transmission			
Billing Address: MANQUIQUIS COMPD TANGKE NAGA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1225448 Pole No : 0977884		Supply Charge		0.4118/kWh	37.89
Serial No : 41018148 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018 Pres Rdg : 1898				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1806		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 150 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 963.00	19.26
		Sub-Total			- 1.53
		Government Charges			
		Franchise Tax - Local			4.67
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 1.16
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			143.09
		CURRENT BILL - AUGUST 2018			1,076.68
		TOTAL AMOUNT DUE			2,039.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,076.68
Less : VAT	79.97
Amount Net of VAT	996.71
Less: BIR 2306	33.32
BIR 2307	18.77
SC/PWD DISCOUNT	0.00
Amount Due	944.62
Add : VAT	79.97
TOTAL AMOUNT DUE	1,024.59
VATable Sales	933.59
VAT Exempt Sales	63.12
VAT Zero Rated Sales	0.00
VAT Amount	79.97
TOTAL SALES	1,076.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2690/0/33/08-08-2018/53

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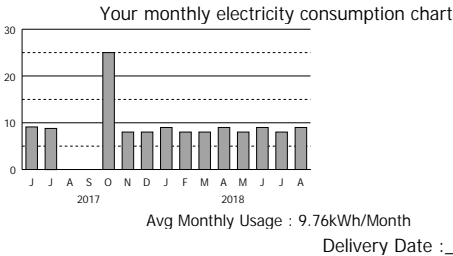
Customer Name : OBSIOMA,ROGELIO	Premise Address: MANQUIQUIS COMPD TANGKE NAGA
Meter Number : MTR1225448	Billing Address: MANQUIQUIS COMPD TANGKE NAGA
Pole Number : 0977884	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16733300004

1015963563
Date : 08-08-2018
BC04/563.1/2720/0944096/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1673330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		198.27	
Name : BORJA,ADELAIDA A		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh	53.54
		Transmission Charge		0.3987/kWh	3.59
		System Loss Charge		0.9007/kWh	8.11
		Sub-Total			65.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1227134	Pole No : 0944096	Supply Charge		0.4118/kWh	3.71
Serial No : 41019834	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 08-07-2018	Pres Rdg : 109			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 100	Sub-Total			30.76
No of Days : 31	Diff Rdg : 9	Others			
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount		-1. of 91.00	- 91.00
Conn Load : 400	Billed kWh : 9	NPC/PSALM Adjustment		0.2823/kWh	2.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 198.50	3.97
		Sub-Total			- 84.49
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			3.78
		Transmission			0.37
		System Loss			0.58
		Distribution			3.69
		Others			- 7.34
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			6.92
		CURRENT BILL - AUGUST 2018(ESTIMATE)			18.43
		Debit Adjustments			8.62
		TOTAL AMOUNT DUE			225.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 19, 2016 - 10.00			



Total Sales (VAT Inclusive)	18.43
Less : VAT	1.14
Amount Net of VAT	17.29
Less: BIR 2306	0.48
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	16.58
Add : VAT	1.14
TOTAL AMOUNT DUE	17.72
VATable Sales	11.51
VAT Exempt Sales	5.78
VAT Zero Rated Sales	0.00
VAT Amount	1.14
TOTAL SALES	18.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2720/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

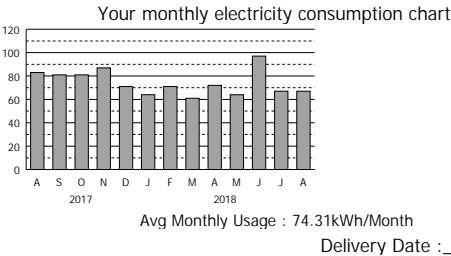
Customer Name : BORJA,ADELAIDA A	Premise Address: TANKE NAGA
Meter Number : MTR1227134	Billing Address: TANKE NAGA
Pole Number : 0944096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35833300003

1015960041
Date : 08-08-2018
BC04/563.1/2760/0944061/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3583330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.88	
Name : BOHOL,EMMADELYN M		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 221346WS6	Pole No : 0944061	Supply Charge		0.4118/kWh	27.59
Serial No : 43631409	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 6648	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6581	Others			196.71
No of Days : 31	Diff Rdg : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Avg kWh/day : 2.16	Registered : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Conn Load : 400	Billed kWh : 67	Surcharge		0.02 of 676.00	13.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 104.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.89
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.79
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			94.90
		CURRENT BILL - AUGUST 2018			673.23
		TOTAL AMOUNT DUE			1,349.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,131.00			



Total Sales (VAT Inclusive)	673.23	
Less : VAT	49.46	
Amount Net of VAT	623.77	
Less: BIR 2306	20.62	
BIR 2307	11.62	VATable Sales 578.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.44
Amount Due	591.53	VAT Zero Rated Sales 0.00
Add : VAT	49.46	VAT Amount 49.46
TOTAL AMOUNT DUE	640.99	TOTAL SALES 673.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2760/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

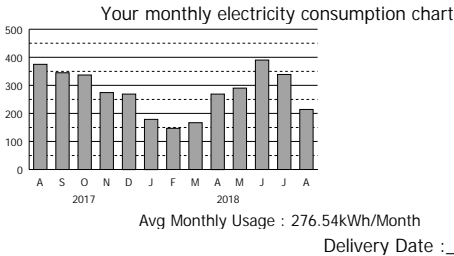
Customer Name : BOHOL,EMMADELYN M	Premise Address: TANGKE I NAGA
Meter Number : 221346WS6	Billing Address: TANGKE I NAGA
Pole Number : 0944061	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75367856053

1015957162
Date : 08-08-2018
BC04/563.1/2831/0944040/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7536785605-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BONGCO,DOMINGO SR. MAYOL Premise Address: TANGKE CITY OF NAGA Billing Address: TANGKE CITY OF NAGA TIN : Metering Information----- Meter No : MTR1053839 Pole No : 0944040 Serial No : 121446635 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7170 Period From : 07-07-2018 Prev Rdg : 6956 No of Days : 31 Diff Rdg : 214 Avg kWh/day : 6.90 Registered : 214 Conn Load : 122 Billed kWh : 214 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,055.58
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,273.13
		Transmission Charge	0.3987/kWh 85.32
		System Loss Charge	0.9007/kWh 192.75
		Sub-Total	1,551.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 374.63
		Supply Charge	0.4118/kWh 88.13
		Metering Charge	0.6989/kWh 149.56
			5.00/month 5.00
		Sub-Total	617.32
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.79
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 4,055.50 81.11
		Sub-Total	99.94
		Government Charges	
		Franchise Tax - Local	11.34
		Value Added Tax	
		Generation	89.62
		Transmission	8.93
		System Loss	13.88
		Distribution	74.08
		Others	13.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.40
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.47
		NPC Stranded Debts	0.0265/kWh 5.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.85
		Sub-Total	347.13
		CURRENT BILL - AUGUST 2018	2,615.59
		TOTAL AMOUNT DUE	6,671.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 4,675.00	



Total Sales (VAT Inclusive)	2,615.59
Less : VAT	199.86
Amount Net of VAT	2,415.73
Less: BIR 2306	83.27
BIR 2307	45.60
SC/PWD DISCOUNT	0.00
Amount Due	2,286.86
Add : VAT	199.86
TOTAL AMOUNT DUE	2,486.72
VATable Sales	2,268.46
VAT Exempt Sales	147.27
VAT Zero Rated Sales	0.00
VAT Amount	199.86
TOTAL SALES	2,615.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2831/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

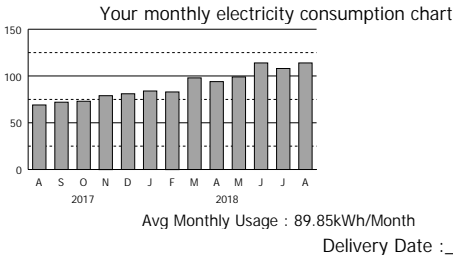
Customer Name	: BONGCO,DOMINGO SR. MAYOL	Premise Address: TANGKE CITY OF NAGA
Meter Number	: MTR1053839	Billing Address: TANGKE CITY OF NAGA
Pole Number	: 0944040	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65023300000

1015955998
Date : 08-08-2018
BC04/563.1/2835/1148933/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6502330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,352.84	
Name : ENOC,TERESA G		CURRENT CHARGES			
Premise Address: TANKE I NAGA		Generation & Transmission			
Billing Address: TANKE I NAGA		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 483040GS6	Pole No : 1148933	Supply Charge		0.4118/kWh	46.95
Serial No : 56085226	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 6879	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6765	Others		331.19	
No of Days : 31	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.68	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 555	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,353.00	27.06
		Sub-Total			69.27
		Government Charges			
		Franchise Tax - Local			6.13
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.19
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			184.11
		CURRENT BILL - AUGUST 2018			1,410.91
		TOTAL AMOUNT DUE			2,763.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,434.00			



Total Sales (VAT Inclusive)	1,410.91	
Less : VAT	105.57	
Amount Net of VAT	1,305.34	
Less: BIR 2306	43.98	
BIR 2307	24.66	VATable Sales 1,226.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.54
Amount Due	1,236.70	VAT Zero Rated Sales 0.00
Add : VAT	105.57	VAT Amount 105.57
TOTAL AMOUNT DUE	1,342.27	TOTAL SALES 1,410.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2835/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOC,TERESA G	Premise Address: TANKE I NAGA
Meter Number : 483040GS6	Billing Address: TANKE I NAGA
Pole Number : 1148933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

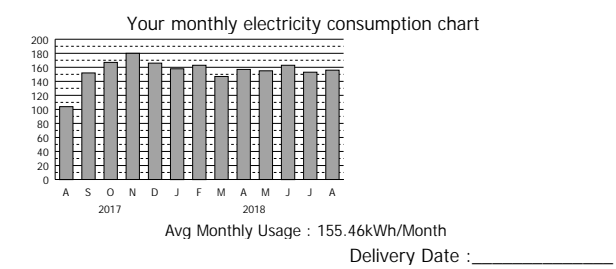
Bill ID 308921189089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30891300003

1015959655
Date : 08-08-2018
BC04/563.1/2890/0944054/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,873.60	
Name : GALEOS,VIRGINIA S		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
TIN :		Sub-Total		1,130.79	
Metering Information-----		Distribution Charges			
Meter No : 371555GS6 Pole No : 0944054		Distribution Charge		1.7506/kWh	273.09
Serial No : 2003131539 Multiplier : 1		Supply Charge		0.4118/kWh	64.24
Period To : 08-07-2018 Pres Rdg : 25599		Metering Charge		0.6989/kWh	109.03
Period From : 07-07-2018 Prev Rdg : 25443				5.00/month	5.00
No of Days : 31 Diff Rdg : 156		Sub-Total		451.36	
Avg kWh/day : 5.03 Registered : 156		Others			
Conn Load : 70 Billed kWh : 156		Subsidy on Lifeline Charge		0.0878/kWh	13.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.04
		Surcharge		0.02 of 1,873.50	37.47
		Sub-Total		95.24	
		Government Charges			
		Franchise Tax - Local		8.39	
		Value Added Tax			
		Generation		65.33	
		Transmission		6.51	
		System Loss		10.13	
		Distribution		54.16	
		Others		7.15	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total		251.78	
		CURRENT BILL - AUGUST 2018		1,929.17	
		TOTAL AMOUNT DUE		3,802.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,020.00			



Total Sales (VAT Inclusive)	1,929.17
Less : VAT	144.31
Amount Net of VAT	1,784.86
Less: BIR 2306	60.14
BIR 2307	33.72
SC/PWD DISCOUNT	0.00
Amount Due	1,691.00
Add : VAT	144.31
TOTAL AMOUNT DUE	1,835.31
VATable Sales	1,677.39
VAT Exempt Sales	107.47
VAT Zero Rated Sales	0.00
VAT Amount	144.31
TOTAL SALES	1,929.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2890/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

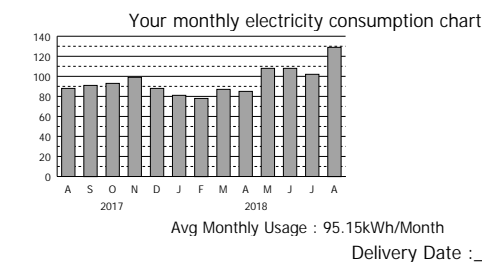
Customer Name : GALEOS,VIRGINIA S	Premise Address: TANGKE NAGA
Meter Number : 371555GS6	Billing Address: TANGKE NAGA
Pole Number : 0944054	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07759329712

1015966915
Date : 08-08-2018
BC04/563.1/2935/0977863/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0775932971-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,339.93	
Name : NAVALES,LUCILA ALGOSO		CURRENT CHARGES			
Premise Address: MANKIKIS TANGKE		Generation & Transmission			
Billing Address: MANKIKIS TANGKE		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
TIN :		Sub-Total		935.07	
Metering Information-----		Distribution Charges			
Meter No : 509282 GS6 Pole No : 0977863		Distribution Charge		1.7506/kWh	225.83
Serial No : 60874668 Multiplier : 1		Supply Charge		0.4118/kWh	53.12
Period To : 08-07-2018 Pres Rdg : 8595		Metering Charge		0.6989/kWh	90.16
Period From : 07-07-2018 Prev Rdg : 8466				5.00/month	5.00
No of Days : 31 Diff Rdg : 129		Sub-Total		374.11	
Avg kWh/day : 4.16 Registered : 129		Others			
Conn Load : 345 Billed kWh : 129		Subsidy on Lifeline Charge		0.0878/kWh	11.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,340.00	26.80
		Sub-Total		74.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.92	
		Value Added Tax			
		Generation		54.03	
		Transmission		5.38	
		System Loss		8.39	
		Distribution		44.89	
		Others		5.41	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total		207.80	
		CURRENT BILL - AUGUST 2018		1,591.56	
		TOTAL AMOUNT DUE		2,931.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,253.00			



Total Sales (VAT Inclusive)	1,591.56
Less : VAT	118.95
Amount Net of VAT	1,472.61
Less: BIR 2306	49.56
BIR 2307	27.81
SC/PWD DISCOUNT	0.00
Amount Due	1,395.24
Add : VAT	118.95
TOTAL AMOUNT DUE	1,514.19
VATable Sales	1,383.76
VAT Exempt Sales	88.85
VAT Zero Rated Sales	0.00
VAT Amount	118.95
TOTAL SALES	1,591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2935/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

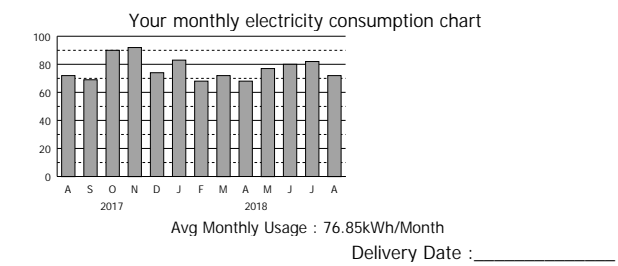
Customer Name : NAVALES,LUCILA ALGOSO	Premise Address: MANKIKIS TANGKE
Meter Number : 509282 GS6	Billing Address: MANKIKIS TANGKE
Pole Number : 0977863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72361300006

1015966331
Date : 08-08-2018
BC04/563.1/2980/0977863/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7236130000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALGOSO,JOEL A Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 434819GS6 Pole No : 0977863 Serial No : 59492000 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7065 Period From : 07-07-2018 Prev Rdg : 6993 No of Days : 31 Diff Rdg : 72 Avg kWh/day : 2.32 Registered : 72 Conn Load : 218 Billed kWh : 72 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	923.22
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 428.34
		Transmission Charge	0.3987/kWh 28.71
		System Loss Charge	0.9007/kWh 64.85
		Sub-Total	521.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 732.91 - 109.94
		NPC/PSALM Adjustment	0.2823/kWh 20.33
		Surcharge	0.02 of 1,770.00 35.40
		Sub-Total	- 54.21
		Government Charges	
		Franchise Tax - Local	3.39
		Value Added Tax	
		Generation	30.15
		Transmission	3.00
		System Loss	4.67
		Distribution	25.32
		Others	- 4.82
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.45
		Sub-Total	107.91
		CURRENT BILL - AUGUST 2018	786.61
		TOTAL AMOUNT DUE	1,709.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 7, 2018 - 847.00	



Total Sales (VAT Inclusive)	786.61	
Less : VAT	58.80	
Amount Net of VAT	727.81	
Less: BIR 2306	24.52	
BIR 2307	13.64	VATable Sales 678.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.11
Amount Due	689.65	VAT Zero Rated Sales 0.00
Add : VAT	58.80	VAT Amount 58.80
TOTAL AMOUNT DUE	748.45	TOTAL SALES 786.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/2980/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

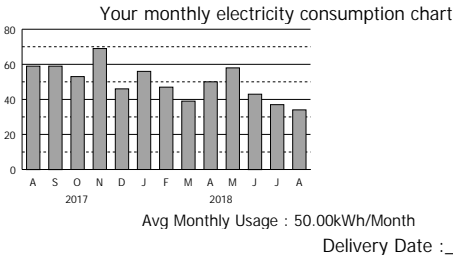
Customer Name : ALGOSO,JOEL A	Premise Address: TANGKE NAGA
Meter Number : 434819GS6	Billing Address: TANGKE NAGA
Pole Number : 0977863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71184435486

1015961338
Date : 08-08-2018
BC04/563.1/3001/0977870/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7118443548-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		560.22	
Name : ALGOSO,MICHAEL ABREA		CURRENT CHARGES			
Premise Address: MANKIKIS COMPOUND TANGKE, CITY OF NAGA		Generation & Transmission			
Billing Address: MANKIKIS COMPOUND TANGKE, CITY OF NAGA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1188129	Pole No : 0977870	Supply Charge		0.4118/kWh	14.00
Serial No : 40134106	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 1224	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1190	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	Surcharge		0.02 of 560.00	11.20
Conn Load : 232	Billed kWh : 34	Sub-Total			- 163.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.93	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.04
		CURRENT BILL - AUGUST 2018			224.60
		TOTAL AMOUNT DUE			784.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 494.00			



Total Sales (VAT Inclusive)	224.60	
Less : VAT	16.51	
Amount Net of VAT	208.09	
Less: BIR 2306	6.90	
BIR 2307	3.73	VATable Sales 185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.53
Amount Due	197.46	VAT Zero Rated Sales 0.00
Add : VAT	16.51	VAT Amount 16.51
TOTAL AMOUNT DUE	213.97	TOTAL SALES 224.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3001/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

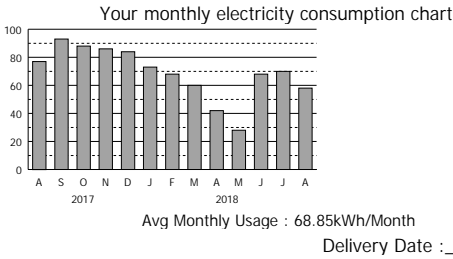
Customer Name : ALGOSO,MICHAEL ABREA	Premise Address: MANKIKIS COMPOUND TANGKE, CITY OF NAGA
Meter Number : MTR1188129	Billing Address: MANKIKIS COMPOUND TANGKE, CITY OF NAGA
Pole Number : 0977870	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46692300000

1015963776
Date : 08-08-2018
BC04/563.1/3025/1148933/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		694.06	
Name : AMBA,CARLITO JR. C		CURRENT CHARGES			
Premise Address: MANKIKIS COMPD. TANGKE NAGA		Generation & Transmission			
Billing Address: MANKIKIS COMPD. TANGKE NAGA		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 470119GS6	Pole No : 1148933	Supply Charge		0.4118/kWh	23.88
Serial No : 65187820	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 8094	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8036	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 924	Billed kWh : 58	Surcharge		0.02 of 694.00	13.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.37
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.08
		CURRENT BILL - AUGUST 2018			521.28
		TOTAL AMOUNT DUE			1,215.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 664.00			



Total Sales (VAT Inclusive)	521.28	
Less : VAT	38.00	
Amount Net of VAT	483.28	
Less: BIR 2306	15.85	
BIR 2307	8.93	VATable Sales 444.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.08
Amount Due	458.50	VAT Zero Rated Sales 0.00
Add : VAT	38.00	VAT Amount 38.00
TOTAL AMOUNT DUE	496.50	TOTAL SALES 521.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3025/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

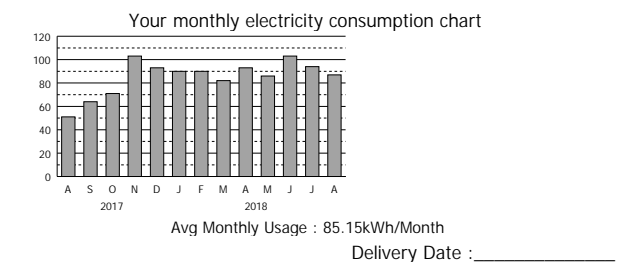
Customer Name : AMBA,CARLITO JR. C	Premise Address: MANKI KIS COMPD. TANGKE NAGA
Meter Number : 470119GS6	Billing Address: MANKI KIS COMPD. TANGKE NAGA
Pole Number : 1148933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22671300006

1015966987
Date : 08-08-2018
BC04/563.1/3030/0977870/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2267130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,116.40	
Name : BARRIENTOS,ROGELIO D		CURRENT CHARGES			
Premise Address: MANKIKIS CMPD. TANGKE		Generation & Transmission			
Billing Address: MANKIKIS CMPD. TANGKE		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1227400 Pole No : 0977870		Supply Charge		0.4118/kWh	35.83
Serial No : 41020100 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018 Pres Rdg : 1023				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 936		Sub-Total			253.93
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 240 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,116.50	22.33
		Sub-Total			- 41.57
		Government Charges			
		Franchise Tax - Local			4.21
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.44
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			131.80
		CURRENT BILL - AUGUST 2018			974.79
		TOTAL AMOUNT DUE			2,091.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,271.00			



Total Sales (VAT Inclusive)	974.79
Less : VAT	72.32
Amount Net of VAT	902.47
Less: BIR 2306	30.14
BIR 2307	16.94
SC/PWD DISCOUNT	0.00
Amount Due	855.39
Add : VAT	72.32
TOTAL AMOUNT DUE	927.71
VATable Sales	842.99
VAT Exempt Sales	59.48
VAT Zero Rated Sales	0.00
VAT Amount	72.32
TOTAL SALES	974.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3030/0/33/08-08-2018/53

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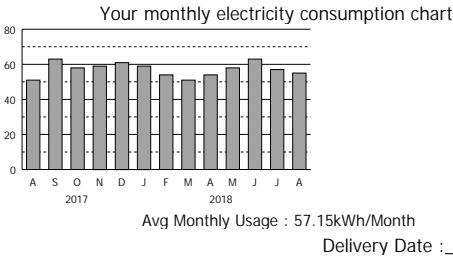
Customer Name	: BARRIENTOS,ROGELIO D	Premise Address: MANKIKIS CMPD. TANGKE
Meter Number	: MTR1227400	Billing Address: MANKIKIS CMPD. TANGKE
Pole Number	: 0977870	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85062300000

1015955793
Date : 08-08-2018
BC04/563.1/3080/0977842/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8506230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		506.16	
Name : FLORES,SANTIAGO B		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1225123	Pole No : 0977842	Supply Charge		0.4118/kWh	22.65
Serial No : 41017823	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 651			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 596	Sub-Total			162.37
No of Days : 31	Diff Rdg : 55	Others			
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 70	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 506.00	10.12
		Sub-Total			- 142.67
		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.05
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.74
		CURRENT BILL - AUGUST 2018			491.12
		TOTAL AMOUNT DUE			997.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 630.00			



Total Sales (VAT Inclusive)	491.12
Less : VAT	35.70
Amount Net of VAT	455.42
Less: BIR 2306	14.88
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	432.13
Add : VAT	35.70
TOTAL AMOUNT DUE	467.83
VATable Sales	418.38
VAT Exempt Sales	37.04
VAT Zero Rated Sales	0.00
VAT Amount	35.70
TOTAL SALES	491.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3080/0/33/08-08-2018/53

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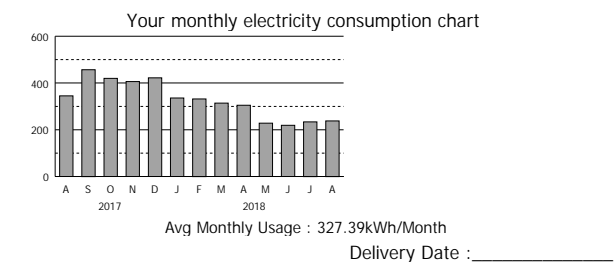
Customer Name : FLORES,SANTIAGO B	Premise Address: TANGKE NAGA
Meter Number : MTR1225123	Billing Address: TANGKE NAGA
Pole Number : 0977842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46751300008

1015963895
Date : 08-08-2018
BC04/563.1/3200/0977835/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4675130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MANACAP,HERMIE L Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		2,852.58	
TIN : Metering Information----- Meter No : MTR1225141 Pole No : 0977835 Serial No : 41017841 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3666 Period From : 07-07-2018 Prev Rdg : 3428 No of Days : 31 Diff Rdg : 238 Avg kWh/day : 7.68 Registered : 238 Conn Load : 250 Billed kWh : 238 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,415.91 Transmission Charge 0.3987/kWh 94.89 System Loss Charge 0.9007/kWh 214.37 Sub-Total 1,725.17 Distribution Charges Distribution Charge 1.7506/kWh 416.64 Supply Charge 0.4118/kWh 98.01 Metering Charge 0.6989/kWh 166.34 5.00/month 5.00 Sub-Total 685.99 Others Subsidy on Lifeline Charge 0.0878/kWh 20.90 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 67.19 Surcharge 0.02 of 2,852.50 57.05 Sub-Total 145.19 Government Charges Franchise Tax - Local 12.78 Value Added Tax Generation 99.67 Transmission 9.92 System Loss 15.44 Distribution 82.32 Others 10.89 NPC/PSALM Adjustment 1.58 Universal Charge Missionary Electrification 0.1561/kWh 37.15 Environmental Charge 0.0025/kWh 0.60 NPC Stranded Contract Costs 0.1938/kWh 46.12 NPC Stranded Debts 0.0265/kWh 6.31 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 61.00 Sub-Total 383.78 CURRENT BILL - AUGUST 2018 2,940.13		TOTAL AMOUNT DUE 5,792.71 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 20, 2018 - 2,715.00	



Total Sales (VAT Inclusive)	2,940.13	
Less : VAT	219.82	
Amount Net of VAT	2,720.31	
Less: BIR 2306	91.59	
BIR 2307	51.38	VATable Sales 2,556.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.96
Amount Due	2,577.34	VAT Zero Rated Sales 0.00
Add : VAT	219.82	VAT Amount 219.82
TOTAL AMOUNT DUE	2,797.16	TOTAL SALES 2,940.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3200/0/33/08-08-2018/53

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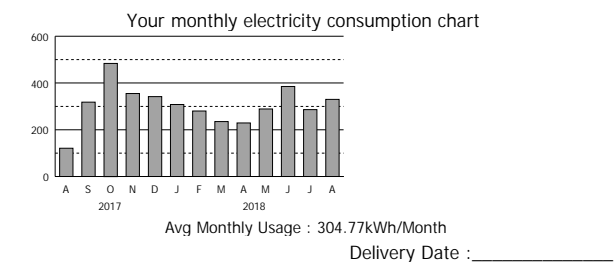
Customer Name : MANACAP,HERMIE L	Premise Address: TANGKE NAGA
Meter Number : MTR1225141	Billing Address: TANGKE NAGA
Pole Number : 0977835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64322300001

1015968469
Date : 08-08-2018
BC04/563.1/3230/0950261/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6432230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,523.58	
Name : ALIGANGA,PLACIDO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 1,963.24	
		Transmission Charge		0.3987/kWh 131.57	
		System Loss Charge		0.9007/kWh 297.23	
		Sub-Total		2,392.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 577.70	
Meter No : MTR1224867 Pole No : 0950261		Supply Charge		0.4118/kWh 135.89	
Serial No : 41017567 Multiplier : 1		Metering Charge		0.6989/kWh 230.64	
Period To : 08-07-2018 Pres Rdg : 3768				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3438		Sub-Total		949.23	
No of Days : 31 Diff Rdg : 330		Others			
Avg kWh/day : 10.65 Registered : 330		Subsidy on Lifeline Charge		0.0878/kWh 28.97	
Conn Load : 110 Billed kWh : 330		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 93.16	
		Surcharge		0.02 of 3,523.50 70.47	
		Sub-Total		192.67	
		Government Charges			
		Franchise Tax - Local		17.67	
		Value Added Tax			
		Generation		138.20	
		Transmission		13.76	
		System Loss		21.43	
		Distribution		113.91	
		Others		14.06	
		NPC/PSALM Adjustment		2.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.51	
		Environmental Charge		0.0025/kWh 0.83	
		NPC Stranded Contract Costs		0.1938/kWh 63.95	
		NPC Stranded Debts		0.0265/kWh 8.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.58	
		Sub-Total		530.83	
		CURRENT BILL - AUGUST 2018		4,064.77	
		TOTAL AMOUNT DUE		7,588.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,701.00			



Total Sales (VAT Inclusive)	4,064.77
Less : VAT	303.54
Amount Net of VAT	3,761.23
Less: BIR 2306	126.48
BIR 2307	71.03
SC/PWD DISCOUNT	0.00
Amount Due	3,563.72
Add : VAT	303.54
TOTAL AMOUNT DUE	3,867.26
VATable Sales	3,533.94
VAT Exempt Sales	227.29
VAT Zero Rated Sales	0.00
VAT Amount	303.54
TOTAL SALES	4,064.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3230/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

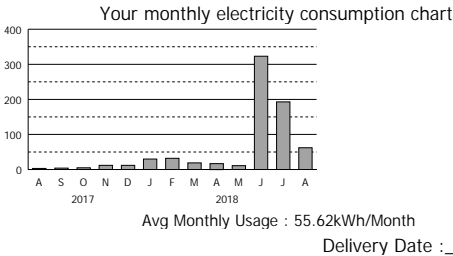
Customer Name : ALIGANGA,PLACIDO	Premise Address: POBLACION NAGA
Meter Number : MTR1224867	Billing Address: POBLACION NAGA
Pole Number : 0950261	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30970041080

1015960379
Date : 08-08-2018
BC04/563.1/3235/0950380/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3097004108-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,391.12	
Name : OCON,RENA MAGALLANES		CURRENT CHARGES			
Premise Address: NORTH POBLACION		Generation & Transmission			
Billing Address: NORTH POBLACION		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 513753 GS6	Pole No : 0950380	Supply Charge		0.4118/kWh	25.53
Serial No : 61265943	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 3967	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3905	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 236	Billed kWh : 62	Surcharge		0.02 of 2,391.00	47.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 61.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.85
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 4.81
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			92.30
		CURRENT BILL - AUGUST 2018			663.07
		TOTAL AMOUNT DUE			3,054.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,688.00			



Total Sales (VAT Inclusive)	663.07	
Less : VAT	50.06	
Amount Net of VAT	613.01	
Less: BIR 2306	20.87	
BIR 2307	11.47	VATable Sales 570.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.24
Amount Due	580.67	VAT Zero Rated Sales 0.00
Add : VAT	50.06	VAT Amount 50.06
TOTAL AMOUNT DUE	630.73	TOTAL SALES 663.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3235/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OCON,RENA MAGALLANES	Premise Address: NORTH POBLACION
Meter Number : 513753 GS6	Billing Address: NORTH POBLACION
Pole Number : 0950380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

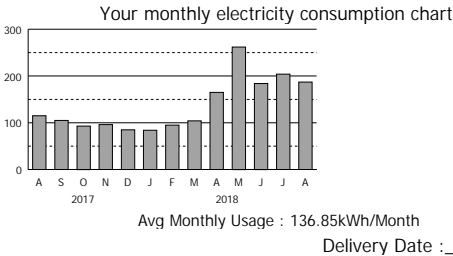
Bill ID : 956328369699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95603156167

1015958663
Date : 08-08-2018
BC04/563.1/3255/0950380/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9560315616-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : UBAS,DALIA LABORADA Premise Address: NORTH POBLACION, CITY OF NAGA Billing Address: NORTH POBLACION, CITY OF NAGA TIN : Metering Information----- Meter No : 001746 EFS6 Pole No : 0950380 Serial No : 94723367 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5412 Period From : 07-07-2018 Prev Rdg : 5225 No of Days : 31 Diff Rdg : 187 Avg kWh/day : 6.03 Registered : 187 Conn Load : 254 Billed kWh : 187 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,490.42	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,112.50
		Transmission Charge	0.3987/kWh 74.56
		System Loss Charge	0.9007/kWh 168.43
		Sub-Total	1,355.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 327.36
		Supply Charge	0.4118/kWh 77.01
		Metering Charge	0.6989/kWh 130.69
			5.00/month 5.00
		Sub-Total	540.06
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.42
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.79
		Surcharge	0.02 of 2,490.50 49.81
		Sub-Total	119.06
		Government Charges	
		Franchise Tax - Local	10.07
		Value Added Tax	
		Generation	78.31
		Transmission	7.80
		System Loss	12.13
		Distribution	64.81
		Others	9.16
		NPC/PSALM Adjustment	1.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		NPC Stranded Debts	0.0265/kWh 4.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.93
		Sub-Total	302.31
		CURRENT BILL - AUGUST 2018	2,316.92
		TOTAL AMOUNT DUE	4,807.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 2,300.00	



Total Sales (VAT Inclusive)	2,316.92	
Less : VAT	173.45	
Amount Net of VAT	2,143.47	
Less: BIR 2306	72.28	
BIR 2307	40.49	VATable Sales 2,014.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.86
Amount Due	2,030.70	VAT Zero Rated Sales 0.00
Add : VAT	173.45	VAT Amount 173.45
TOTAL AMOUNT DUE	2,204.15	TOTAL SALES 2,316.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3255/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,DALIA LABORADA	Premise Address: NORTH POBLACION, CITY OF NAGA
Meter Number : 001746 EFS6	Billing Address: NORTH POBLACION, CITY OF NAGA
Pole Number : 0950380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

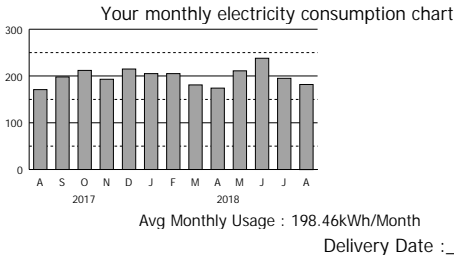
Bill ID 109078257550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10962300009

1015960320
Date : 08-08-2018
BC04/563.1/3260/0950380/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1096230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,398.40	
Name : REPUNTE,CAROLINA		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : MTR1227239	Pole No : 0950380	Supply Charge		0.4118/kWh	74.95
Serial No : 41019939	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 2301			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2119	Sub-Total			525.76
No of Days : 31	Diff Rdg : 182	Others			
Avg kWh/day : 5.87	Registered : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Conn Load : 250	Billed kWh : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.38
		Surcharge		0.02 of 2,398.50	47.97
		Sub-Total			115.37
		Government Charges			
		Franchise Tax - Local			9.80
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			8.85
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			294.17
		CURRENT BILL - AUGUST 2018			2,254.54
		TOTAL AMOUNT DUE			4,652.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,938.00			



Total Sales (VAT Inclusive)	2,254.54	
Less : VAT	168.76	
Amount Net of VAT	2,085.78	
Less: BIR 2306	70.32	
BIR 2307	39.40	VATable Sales 1,960.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.41
Amount Due	1,976.06	VAT Zero Rated Sales 0.00
Add : VAT	168.76	VAT Amount 168.76
TOTAL AMOUNT DUE	2,144.82	TOTAL SALES 2,254.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3260/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

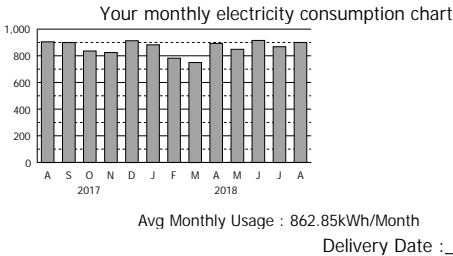
Customer Name : REPUNTE,CAROLINA	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1227239	Billing Address: NORTH POBLACION NAGA
Pole Number : 0950380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21723300006

1015965058
Date : 08-08-2018
BC04/563.1/3270/0950380/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2172330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,612.28	
Name : PACA,RODIEN E		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	5,354.28
		Transmission Charge		0.3987/kWh	358.83
		System Loss Charge		0.9007/kWh	810.63
		Sub-Total			6,523.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,575.54
Meter No : MTR1224971	Pole No : 0950380	Supply Charge		0.4118/kWh	370.62
Serial No : 41017671	Multiplier : 1	Metering Charge		0.6989/kWh	629.01
Period To : 08-07-2018	Pres Rdg : 9848	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8948	Sub-Total			2,580.17
No of Days : 31	Diff Rdg : 900	Others			
Avg kWh/day : 29.03	Registered : 900	Subsidy on Lifeline Charge		0.0878/kWh	79.02
Conn Load : 240	Billed kWh : 900	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	254.07
		Surcharge		0.02 of 10,612.50	212.25
		Sub-Total			545.52
		Government Charges			
		Franchise Tax - Local			48.25
		Value Added Tax			
		Generation			376.89
		Transmission			37.52
		System Loss			58.43
		Distribution			309.62
		Others			40.76
		NPC/PSALM Adjustment			5.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	140.49
		Environmental Charge		0.0025/kWh	2.25
		NPC Stranded Contract Costs		0.1938/kWh	174.42
		NPC Stranded Debts		0.0265/kWh	23.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	230.67
		Sub-Total			1,449.11
		CURRENT BILL - AUGUST 2018			11,098.54
		TOTAL AMOUNT DUE			21,710.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 11,054.99			



Total Sales (VAT Inclusive)	11,098.54	
Less : VAT	829.18	
Amount Net of VAT	10,269.36	
Less: BIR 2306	345.49	
BIR 2307	193.95	VATable Sales 9,649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 619.93
Amount Due	9,729.92	VAT Zero Rated Sales 0.00
Add : VAT	829.18	VAT Amount 829.18
TOTAL AMOUNT DUE	10,559.10	TOTAL SALES 11,098.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3270/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

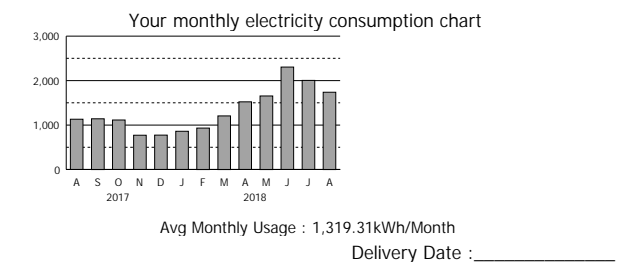
Customer Name : PACA,RODIEN E	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1224971	Billing Address: NORTH POBLACION NAGA
Pole Number : 0950380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81671300002

1015963960
Date : 08-08-2018
BC04/563.1/3280/0950380/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8167130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		24,542.17	
Name : MANUBAG,HEDYLISA LAPIZ		CURRENT CHARGES			
Premise Address: COLON-NAGA		Generation & Transmission			
Billing Address: COLON-NAGA		Generation Charge		5.9492/kWh	10,345.66
		Transmission Charge		0.3987/kWh	693.34
		System Loss Charge		0.9007/kWh	1,566.32
		Sub-Total			12,605.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,044.29
Meter No : MTR1224974	Pole No : 0950380	Supply Charge		0.4118/kWh	716.12
Serial No : 41017674	Multiplier : 1	Metering Charge		0.6989/kWh	1,215.39
Period To : 08-07-2018	Pres Rdg : 15407			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13668	Sub-Total			4,980.80
No of Days : 31	Diff Rdg : 1739	Others			
Avg kWh/day : 56.10	Registered : 1739	Subsidy on Lifeline Charge		0.0878/kWh	152.68
Conn Load : 0	Billed kWh : 1739	Senior Citizen Subsidy Charge		0.000202/kWh	0.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	490.92
		Surcharge		0.02 of 24,542.00	490.84
		Sub-Total			1,134.79
		Government Charges			
		Franchise Tax - Local			93.60
		Value Added Tax			
		Generation			728.24
		Transmission			72.53
		System Loss			112.89
		Distribution			597.70
		Others			88.50
		NPC/PSALM Adjustment			11.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	271.47
		Environmental Charge		0.0025/kWh	4.35
		NPC Stranded Contract Costs		0.1938/kWh	337.02
		NPC Stranded Debts		0.0265/kWh	46.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	445.71
		Sub-Total			2,809.60
		CURRENT BILL - AUGUST 2018			21,530.51
		TOTAL AMOUNT DUE			46,072.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 28,238.00			



Total Sales (VAT Inclusive)	21,530.51	
Less : VAT	1,611.37	
Amount Net of VAT	19,919.14	
Less: BIR 2306	671.41	
BIR 2307	376.29	VATable Sales 18,720.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,198.23
Amount Due	18,871.44	VAT Zero Rated Sales 0.00
Add : VAT	1,611.37	VAT Amount 1,611.37
TOTAL AMOUNT DUE	20,482.81	TOTAL SALES 21,530.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3280/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,HEDYLISA LAPIZ	Premise Address: COLON-NAGA
Meter Number : MTR1224974	Billing Address: COLON-NAGA
Pole Number : 0950380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

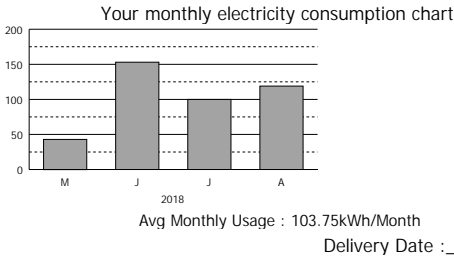
Bill ID 601557179119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60102300005

1015956530
Date : 08-08-2018
BC04/563.1/3360/0977975/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6010230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,133.65	
Name : CULALA,SELFIDA BAYUTAS		CURRENT CHARGES			
Premise Address: LOWER TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: LOWER TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : BSV1715618	Pole No : 0977975	Supply Charge		0.4118/kWh	49.00
Serial No : 41039887	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 415	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 296	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 2400	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,133.50	22.67
		Sub-Total			66.73
		Government Charges			
		Franchise Tax - Local			6.37
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			4.74
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			191.47
		CURRENT BILL - AUGUST 2018			1,466.27
		TOTAL AMOUNT DUE			2,599.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,375.00			



Total Sales (VAT Inclusive)	1,466.27	
Less : VAT	109.52	
Amount Net of VAT	1,356.75	
Less: BIR 2306	45.65	
BIR 2307	25.62	VATable Sales 1,274.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.95
Amount Due	1,285.48	VAT Zero Rated Sales 0.00
Add : VAT	109.52	VAT Amount 109.52
TOTAL AMOUNT DUE	1,395.00	TOTAL SALES 1,466.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3360/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

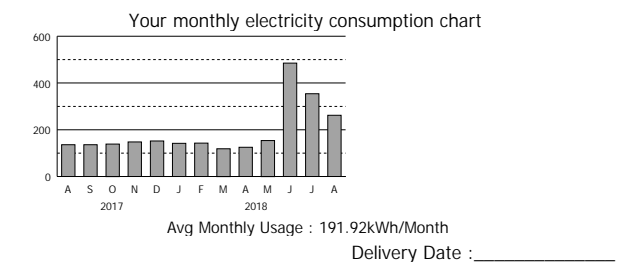
Customer Name : CULALA,SELFIDA BAYUTAS	Premise Address: LOWER TANGKE CITY OF NAGA
Meter Number : BSV1715618	Billing Address: LOWER TANGKE CITY OF NAGA
Pole Number : 0977975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81561300005

1015963607
Date : 08-08-2018
BC04/563.1/3410/0977821/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8156130000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PACA,DIONISIA Premise Address: COLON NAGA Billing Address: COLON NAGA TIN : Metering Information----- Meter No : MTR1224973 Pole No : 0977821 Serial No : 41017673 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2292 Period From : 07-07-2018 Prev Rdg : 2030 No of Days : 31 Diff Rdg : 262 Avg kWh/day : 8.45 Registered : 262 Conn Load : 0 Billed kWh : 262 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	522.13
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,558.69
		Transmission Charge	0.3987/kWh 104.46
		System Loss Charge	0.9007/kWh 235.98
		Sub-Total	1,899.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 458.66
		Supply Charge	0.4118/kWh 107.89
		Metering Charge	0.6989/kWh 183.11
			5.00/month 5.00
		Sub-Total	754.66
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 23.00
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 73.96
		Surcharge	0.02 of 522.00 10.44
		Sub-Total	107.45
		Government Charges	
		Franchise Tax - Local	13.81
		Value Added Tax	
		Generation	109.72
		Transmission	10.91
		System Loss	17.01
		Distribution	90.56
		Others	5.68
		NPC/PSALM Adjustment	1.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.90
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.78
		NPC Stranded Debts	0.0265/kWh 6.94
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 67.15
		Sub-Total	415.85
		CURRENT BILL - AUGUST 2018	3,177.09
		TOTAL AMOUNT DUE	3,699.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 8,270.00	



Total Sales (VAT Inclusive)	3,177.09	
Less : VAT	235.61	
Amount Net of VAT	2,941.48	
Less: BIR 2306	98.18	
BIR 2307	55.50	VATable Sales 2,761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.24
Amount Due	2,787.80	VAT Zero Rated Sales 0.00
Add : VAT	235.61	VAT Amount 235.61
TOTAL AMOUNT DUE	3,023.41	TOTAL SALES 3,177.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3410/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,DIONISIA	Premise Address: COLON NAGA
Meter Number : MTR1224973	Billing Address: COLON NAGA
Pole Number : 0977821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

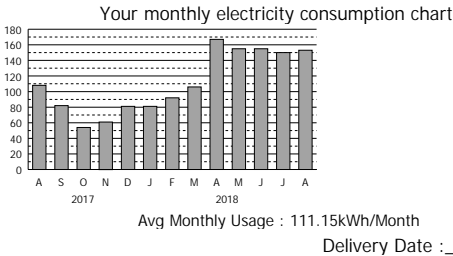
Bill ID 110728196027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11032137470

1015960748
Date : 08-08-2018
BC04/563.1/3441/0950310/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1103213747-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,792.39	
Name : ECHAVEZ,ISAIAS JR. LARGO		CURRENT CHARGES			
Premise Address: MANGKIKIS TANGKE, CITY OF NAGA		Generation & Transmission			
Billing Address: MANGKIKIS TANGKE, CITY OF NAGA		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1128592	Pole No : 0950310	Supply Charge		0.4118/kWh	63.01
Serial No : 40094202	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 4146	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3993	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 232	Billed kWh : 153	Surcharge		0.02 of 1,792.50	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			49.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.01
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			6.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			245.59
		CURRENT BILL - AUGUST 2018			1,846.72
		TOTAL AMOUNT DUE			3,639.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,873.00			



Total Sales (VAT Inclusive)	1,846.72	
Less : VAT	140.41	
Amount Net of VAT	1,706.31	
Less: BIR 2306	58.48	
BIR 2307	32.18	VATable Sales 1,601.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.18
Amount Due	1,615.65	VAT Zero Rated Sales 0.00
Add : VAT	140.41	VAT Amount 140.41
TOTAL AMOUNT DUE	1,756.06	TOTAL SALES 1,846.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3441/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ECHAVEZ,ISAIAS JR. LARGO	Premise Address: MANGKIKIS TANGKE, CITY OF NAGA
Meter Number : MTR1128592	Billing Address: MANGKIKIS TANGKE, CITY OF NAGA
Pole Number : 0950310	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

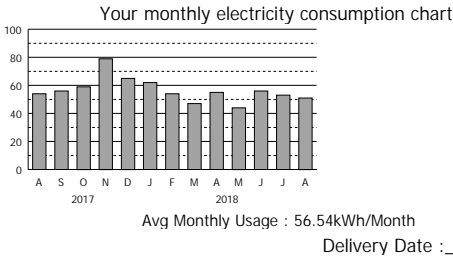
Bill ID 472410069236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47202300001

1015966449
Date : 08-08-2018
BC04/563.1/3470/0950506/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4720230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.45	
Name : PILAPIL,MERCEDES S M1		CURRENT CHARGES			
Premise Address: SAUDI VILLAGE NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: SAUDI VILLAGE NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1091957	Pole No : 0950506	Supply Charge		0.4118/kWh	21.00
Serial No : 40014644	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 2233	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2182	Others			150.92
No of Days : 31	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.65	Registered : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Conn Load : 650	Billed kWh : 51	Surcharge		0.02 of 468.50	9.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.11
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.46
		CURRENT BILL - AUGUST 2018			455.65
		TOTAL AMOUNT DUE			924.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 495.00			



Total Sales (VAT Inclusive)	455.65	
Less : VAT	33.13	
Amount Net of VAT	422.52	
Less: BIR 2306	13.81	
BIR 2307	7.80	VATable Sales 388.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.33
Amount Due	400.91	VAT Zero Rated Sales 0.00
Add : VAT	33.13	VAT Amount 33.13
TOTAL AMOUNT DUE	434.04	TOTAL SALES 455.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3470/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,MERCEDES S M1	Premise Address: SAUDI VILLAGE NORTH POBLACION NAGA
Meter Number : MTR1091957	Billing Address: SAUDI VILLAGE NORTH POBLACION NAGA
Pole Number : 0950506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

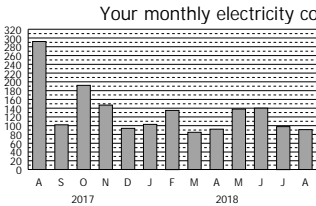
Bill ID 225607595628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22532300005

1015966954
Date : 08-08-2018
BC04/563.1/3480/0950464/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2253230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,149.64	
Name : AMAMANGPANG,JESUS		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : BSV1711772	Pole No : 0950464	Supply Charge		0.4118/kWh	37.47
Serial No : 41036041	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 309	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 218	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 614	Billed kWh : 91	Surcharge		0.02 of 1,149.50	22.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			2.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.64
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.66
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.05
		CURRENT BILL - AUGUST 2018			1,069.47
		TOTAL AMOUNT DUE			2,219.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,732.00			



Avg Monthly Usage : 131.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,069.47	
Less : VAT	79.61	
Amount Net of VAT	989.86	
Less: BIR 2306	33.16	
BIR 2307	18.64	VATable Sales 927.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.44
Amount Due	938.06	VAT Zero Rated Sales 0.00
Add : VAT	79.61	VAT Amount 79.61
TOTAL AMOUNT DUE	1,017.67	TOTAL SALES 1,069.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/563.1/3480/0/33/08-08-2018/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

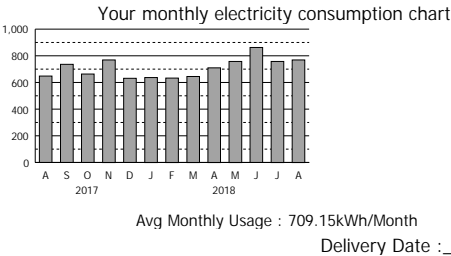
Customer Name : AMAMANGPANG,JESUS	Premise Address: TANGKE NAGA
Meter Number : BSV1711772	Billing Address: TANGKE NAGA
Pole Number : 0950464	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55761300007

1015959486
Date : 08-08-2018
BC04/563.1/3500/0950506/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5576130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,262.01	
Name : OBANDO,HECTOR G		CURRENT CHARGES			
Premise Address: TANGKE I POBLACION NAGA		Generation & Transmission			
Billing Address: TANGKE I POBLACION NAGA		Generation Charge		5.9492/kWh	4,574.93
		Transmission Charge		0.3987/kWh	306.60
		System Loss Charge		0.9007/kWh	692.64
		Sub-Total			5,574.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,346.21
Meter No : 347034GS6	Pole No : 0950506	Supply Charge		0.4118/kWh	316.67
Serial No : 48578304	Multiplier : 1	Metering Charge		0.6989/kWh	537.45
Period To : 08-07-2018	Pres Rdg : 15104	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14335	Sub-Total			2,205.33
No of Days : 31	Diff Rdg : 769	Others			
Avg kWh/day : 24.81	Registered : 769	Subsidy on Lifeline Charge		0.0878/kWh	67.52
Conn Load : 550	Billed kWh : 769	Senior Citizen Subsidy Charge		0.000202/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	217.09
		Surcharge		0.02 of 9,262.00	185.24
		Sub-Total			470.01
		Government Charges			
		Franchise Tax - Local			41.25
		Value Added Tax			
		Generation			322.05
		Transmission			32.07
		System Loss			49.92
		Distribution			264.64
		Others			35.30
		NPC/PSALM Adjustment			5.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	120.04
		Environmental Charge		0.0025/kWh	1.92
		NPC Stranded Contract Costs		0.1938/kWh	149.03
		NPC Stranded Debts		0.0265/kWh	20.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	197.09
		Sub-Total			1,238.78
		CURRENT BILL - AUGUST 2018			9,488.29
		TOTAL AMOUNT DUE			18,750.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 10,500.00			



Total Sales (VAT Inclusive)	9,488.29	
Less : VAT	709.07	
Amount Net of VAT	8,779.22	
Less: BIR 2306	295.44	
BIR 2307	165.82	VATable Sales 8,249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 529.71
Amount Due	8,317.96	VAT Zero Rated Sales 0.00
Add : VAT	709.07	VAT Amount 709.07
TOTAL AMOUNT DUE	9,027.03	TOTAL SALES 9,488.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3500/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

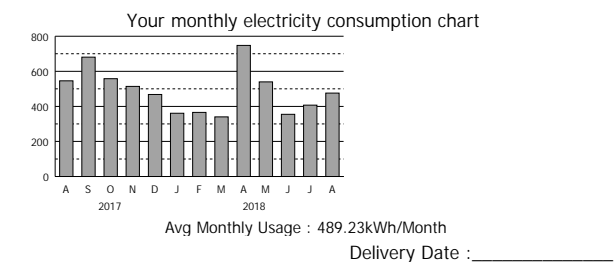
Customer Name : OBANDO,HECTOR G	Premise Address: TANGKE I POBLACION NAGA
Meter Number : 347034GS6	Billing Address: TANGKE I POBLACION NAGA
Pole Number : 0950506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56933300008

1015965121
Date : 08-08-2018
BC04/563.1/3550/0950331/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5693330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,861.64	
Name : SARILLANA,ZENAIDA M		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 2,831.82	
		Transmission Charge		0.3987/kWh 189.78	
		System Loss Charge		0.9007/kWh 428.73	
		Sub-Total		3,450.33	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 833.29	
Meter No : BSG1700199 Pole No : 0950331		Supply Charge		0.4118/kWh 196.02	
Serial No : 85150966 Multiplier : 1		Metering Charge		0.6989/kWh 332.68	
Period To : 08-07-2018 Pres Rdg : 4363				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3887		Sub-Total		1,366.99	
No of Days : 31 Diff Rdg : 476		Others			
Avg kWh/day : 15.36 Registered : 476		Subsidy on Lifeline Charge		0.0878/kWh 41.79	
Conn Load : 240 Billed kWh : 476		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 134.37	
		Surcharge		0.02 of 4,861.50 97.23	
		Sub-Total		273.49	
		Government Charges			
		Franchise Tax - Local		25.45	
		Value Added Tax			
		Generation		199.34	
		Transmission		19.85	
		System Loss		30.90	
		Distribution		164.04	
		Others		19.75	
		NPC/PSALM Adjustment		3.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 74.31	
		Environmental Charge		0.0025/kWh 1.19	
		NPC Stranded Contract Costs		0.1938/kWh 92.25	
		NPC Stranded Debts		0.0265/kWh 12.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 122.00	
		Sub-Total		764.84	
		CURRENT BILL - AUGUST 2018		5,855.65	
		TOTAL AMOUNT DUE		10,717.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,440.00			



Total Sales (VAT Inclusive)	5,855.65
Less : VAT	437.03
Amount Net of VAT	5,418.62
Less: BIR 2306	182.10
BIR 2307	102.33
SC/PWD DISCOUNT	0.00
Amount Due	5,134.19
Add : VAT	437.03
TOTAL AMOUNT DUE	5,571.22
VATable Sales	5,090.81
VAT Exempt Sales	327.81
VAT Zero Rated Sales	0.00
VAT Amount	437.03
TOTAL SALES	5,855.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3550/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

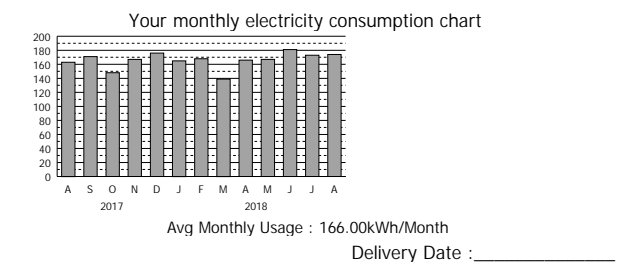
Customer Name : SARILLANA,ZENAIDA M	Premise Address: TANGKE NAGA
Meter Number : BSG1700199	Billing Address: TANGKE NAGA
Pole Number : 0950331	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09002300003

1015968106
Date : 08-08-2018
BC04/563.1/3600/0950401/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0900230000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,184.26	
Name : VILLAREAL,DULCE A TM		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,035.16	
		Transmission Charge		0.7413/kWh 128.99	
		System Loss Charge		0.8851/kWh 154.01	
TIN :		Sub-Total		1,318.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1116519 Pole No : 0950401		Distribution Charge		1.7506/kWh 304.60	
Serial No : 40051140 Multiplier : 1		Supply Charge		0.4118/kWh 71.65	
Period To : 08-07-2018 Pres Rdg : 6705		Metering Charge		0.6989/kWh 121.61	
Period From : 07-07-2018 Prev Rdg : 6531				5.00/month 5.00	
No of Days : 31 Diff Rdg : 174		Sub-Total		502.86	
Avg kWh/day : 5.61 Registered : 174		Others			
Conn Load : 50 Billed kWh : 174		Subsidy on Lifeline Charge		0.0878/kWh 15.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.12	
		Surcharge		0.02 of 2,184.50 43.69	
		Sub-Total		108.13	
		Government Charges			
		Franchise Tax - Local		9.65	
		Value Added Tax			
		Generation		72.86	
		Transmission		13.54	
		System Loss		11.37	
		Distribution		60.34	
		Others		8.24	
		NPC/PSALM Adjustment		1.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.17	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.72	
		NPC Stranded Debts		0.0265/kWh 4.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.60	
		Sub-Total		287.69	
		CURRENT BILL - AUGUST 2018		2,216.84	
		TOTAL AMOUNT DUE		4,401.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,296.00			



Total Sales (VAT Inclusive)	2,216.84	
Less : VAT	167.50	
Amount Net of VAT	2,049.34	
Less: BIR 2306	69.81	
BIR 2307	38.78	VATable Sales 1,929.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.19
Amount Due	1,940.75	VAT Zero Rated Sales 0.00
Add : VAT	167.50	VAT Amount 167.50
TOTAL AMOUNT DUE	2,108.25	TOTAL SALES 2,216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3600/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

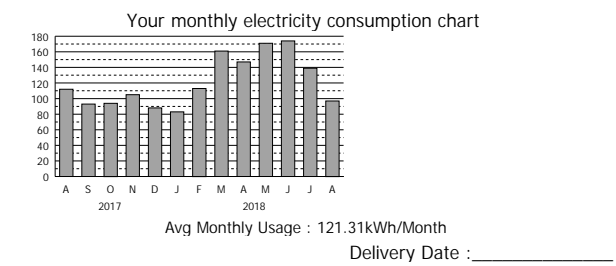
Customer Name : VILLAREAL,DULCE A TM	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1116519	Billing Address: NORTH POBLACION NAGA
Pole Number : 0950401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75613300005

1015958422
Date : 08-08-2018
BC04/563.1/3620/0984866/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7561330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,713.40	
Name : REPOLLO,EXPEDITA O		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 263296GS6 Pole No : 0984866		Distribution Charge		1.7506/kWh 169.81	
Serial No : 44355536 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 08-07-2018 Pres Rdg : 10700		Metering Charge		0.6989/kWh 67.79	
Period From : 07-07-2018 Prev Rdg : 10603				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 100 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,713.50 34.27	
		Sub-Total		12.37	
		Government Charges			
		Franchise Tax - Local		5.49	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		0.53	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		153.53	
		CURRENT BILL - AUGUST 2018		1,151.55	
		TOTAL AMOUNT DUE		2,864.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,155.00			



Total Sales (VAT Inclusive)	1,151.55
Less : VAT	86.02
Amount Net of VAT	1,065.53
Less: BIR 2306	35.86
BIR 2307	20.08
SC/PWD DISCOUNT	0.00
Amount Due	1,009.59
Add : VAT	86.02
TOTAL AMOUNT DUE	1,095.61
VATable Sales	998.02
VAT Exempt Sales	67.51
VAT Zero Rated Sales	0.00
VAT Amount	86.02
TOTAL SALES	1,151.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3620/0/34/08-08-2018/53

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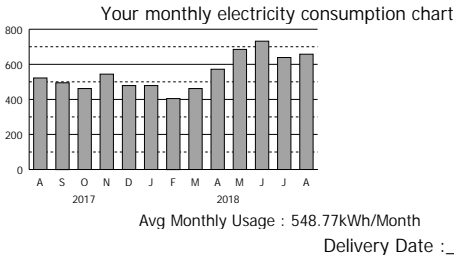
Customer Name : REPOLLO,EXPEDITA O	Premise Address: NORTH POBLACION NAGA
Meter Number : 263296GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0984866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21413300001

1015963313
Date : 08-08-2018
BC04/563.1/3630/0984880/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2141330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,833.18	
Name : CABALUNA,JEANNE C.		CURRENT CHARGES			
Premise Address: TANGKE I NAGA		Generation & Transmission			
Billing Address: TANGKE I NAGA		Generation Charge		5.9492/kWh	3,914.57
		Transmission Charge		0.3987/kWh	262.34
		System Loss Charge		0.9007/kWh	592.66
		Sub-Total			4,769.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,151.89
Meter No : 309748GS6	Pole No : 0984880	Supply Charge		0.4118/kWh	270.96
Serial No : 43391278	Multiplier : 1	Metering Charge		0.6989/kWh	459.88
Period To : 08-07-2018	Pres Rdg : 71374	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 70716	Others			1,887.73
No of Days : 31	Diff Rdg : 658	Subsidy on Lifeline Charge		0.0878/kWh	57.77
Avg kWh/day : 21.23	Registered : 658	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 200	Billed kWh : 658	NPC/PSALM Adjustment		0.2823/kWh	185.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,833.00	156.66
		Sub-Total			400.31
		Government Charges			
		Franchise Tax - Local			35.29
		Value Added Tax			
		Generation			275.56
		Transmission			27.45
		System Loss			42.71
		Distribution			226.53
		Others			29.98
		NPC/PSALM Adjustment			4.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	102.72
		Environmental Charge		0.0025/kWh	1.65
		NPC Stranded Contract Costs		0.1938/kWh	127.52
		NPC Stranded Debts		0.0265/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	168.65
		Sub-Total			1,059.86
		CURRENT BILL - AUGUST 2018			8,117.47
		TOTAL AMOUNT DUE			15,950.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 9,033.00			



Total Sales (VAT Inclusive)	8,117.47	
Less : VAT	606.59	
Amount Net of VAT	7,510.88	
Less: BIR 2306	252.76	
BIR 2307	141.86	VATable Sales 7,057.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 453.27
Amount Due	7,116.26	VAT Zero Rated Sales 0.00
Add : VAT	606.59	VAT Amount 606.59
TOTAL AMOUNT DUE	7,722.85	TOTAL SALES 8,117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3630/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

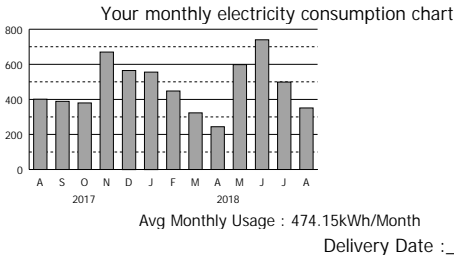
Customer Name : CABALUNA,JEANNE C.	Premise Address: TANGKE I NAGA
Meter Number : 309748GS6	Billing Address: TANGKE I NAGA
Pole Number : 0984880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11102300008

1015961491
Date : 08-08-2018
BC04/563.1/3650/0984880/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1110230000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,353.04	
Name : PARAME,MIRSABELLA M		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh	2,088.17
		Transmission Charge		0.7413/kWh	260.20
		System Loss Charge		0.8851/kWh	310.67
		Sub-Total			2,659.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	614.46
Meter No : MTR1073463	Pole No : 0984880	Supply Charge		0.4118/kWh	144.54
Serial No : 40042471	Multiplier : 1	Metering Charge		0.6989/kWh	245.31
Period To : 08-07-2018	Pres Rdg : 22247	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21896	Others			1,009.31
No of Days : 31	Diff Rdg : 351	Subsidy on Lifeline Charge		0.0878/kWh	30.82
Avg kWh/day : 11.32	Registered : 351	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 1402	Billed kWh : 351	NPC/PSALM Adjustment		0.2823/kWh	99.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,353.00	127.06
		Sub-Total			257.04
		Government Charges			
		Franchise Tax - Local			19.63
		Value Added Tax			
		Generation			146.99
		Transmission			27.34
		System Loss			22.96
		Distribution			121.12
		Others			21.31
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.79
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.02
		NPC Stranded Debts		0.0265/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.96
		Sub-Total			584.62
		CURRENT BILL - AUGUST 2018			4,510.01
		TOTAL AMOUNT DUE			10,863.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 9,320.00			



Total Sales (VAT Inclusive)	4,510.01	
Less : VAT	342.04	
Amount Net of VAT	4,167.97	
Less: BIR 2306	142.54	
BIR 2307	78.90	VATable Sales 3,925.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.58
Amount Due	3,946.53	VAT Zero Rated Sales 0.00
Add : VAT	342.04	VAT Amount 342.04
TOTAL AMOUNT DUE	4,288.57	TOTAL SALES 4,510.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3650/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,MIRSABELLA M	Premise Address: TANKE NAGA
Meter Number : MTR1073463	Billing Address: TANKE NAGA
Pole Number : 0984880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

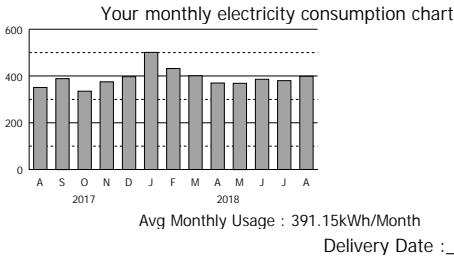
Bill ID 922817446207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92202300007

1015966294
Date : 08-08-2018
BC04/563.1/3660/1136172/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9220230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,646.88	
Name : CASTILLON,GLENDYL		CURRENT CHARGES			
Premise Address: (NEAR NAGA CHURCH) TANGKE I NAGA		Generation & Transmission			
Billing Address: (NEAR NAGA CHURCH) TANGKE I NAGA		Generation Charge		5.9492/kWh	2,373.73
		Transmission Charge		0.3987/kWh	159.08
		System Loss Charge		0.9007/kWh	359.38
		Sub-Total			2,892.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	698.49
Meter No : 321083GS6	Pole No : 1136172	Supply Charge		0.4118/kWh	164.31
Serial No : 48209053	Multiplier : 1	Metering Charge		0.6989/kWh	278.86
Period To : 08-07-2018	Pres Rdg : 71058			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 70659	Sub-Total			1,146.66
No of Days : 31	Diff Rdg : 399	Others			
Avg kWh/day : 12.87	Registered : 399	Subsidy on Lifeline Charge		0.0878/kWh	35.03
Conn Load : 5560	Billed kWh : 399	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	112.64
		Surcharge		0.02 of 4,647.00	92.94
		Sub-Total			240.69
		Government Charges			
		Franchise Tax - Local			21.40
		Value Added Tax			
		Generation			167.09
		Transmission			16.64
		System Loss			25.90
		Distribution			137.60
		Others			17.93
		NPC/PSALM Adjustment			2.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		NPC Stranded Debts		0.0265/kWh	10.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.26
		Sub-Total			642.64
		CURRENT BILL - AUGUST 2018			4,922.18
		TOTAL AMOUNT DUE			9,569.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,770.00			



Total Sales (VAT Inclusive)	4,922.18	
Less : VAT	367.80	
Amount Net of VAT	4,554.38	
Less: BIR 2306	153.25	
BIR 2307	86.02	VATable Sales 4,279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.84
Amount Due	4,315.11	VAT Zero Rated Sales 0.00
Add : VAT	367.80	VAT Amount 367.80
TOTAL AMOUNT DUE	4,682.91	TOTAL SALES 4,922.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3660/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

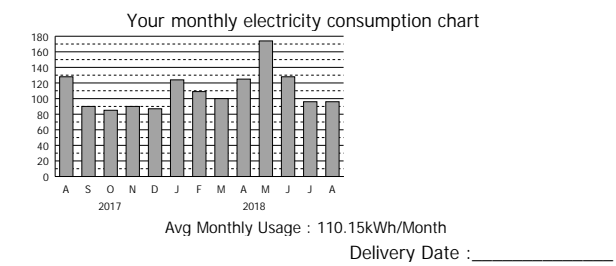
Customer Name : CASTILLON,GLENDYL	Premise Address: (NEAR NAGA CHURCH) TANGKE I NAGA
Meter Number : 321083GS6	Billing Address: (NEAR NAGA CHURCH) TANGKE I NAGA
Pole Number : 1136172	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71833300008

1015964051
Date : 08-08-2018
BC04/563.1/3680/0950450/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7183330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,124.42	
Name : BARRIT,ELSIE O		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 293900SS6 Pole No : 0950450		Distribution Charge		1.7506/kWh 168.06	
Serial No : 28843896 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 25403		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 25307				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 240 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,124.50 22.49	
		Sub-Total		0.81	
		Government Charges			
		Franchise Tax - Local		4.88	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.92	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		149.57	
		CURRENT BILL - AUGUST 2018		1,125.93	
		TOTAL AMOUNT DUE		2,250.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,599.00			



Total Sales (VAT Inclusive)	1,125.93
Less : VAT	83.73
Amount Net of VAT	1,042.20
Less: BIR 2306	34.90
BIR 2307	19.62
SC/PWD DISCOUNT	0.00
Amount Due	987.68
Add : VAT	83.73
TOTAL AMOUNT DUE	1,071.41
VATable Sales	976.36
VAT Exempt Sales	65.84
VAT Zero Rated Sales	0.00
VAT Amount	83.73
TOTAL SALES	1,125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3680/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

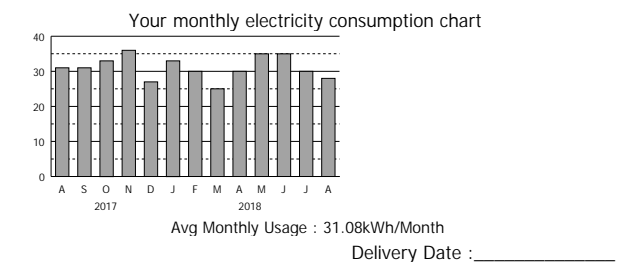
Customer Name : BARRIT,ELSIE O	Premise Address: TANGKE NAGA
Meter Number : 293900SS6	Billing Address: TANGKE NAGA
Pole Number : 0950450	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06071300005

1015961055
Date : 08-08-2018
BC04/563.1/3770/0950345/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0607130000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DAMALERIO,EDITHA O Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : MTR1227207 Pole No : 0950345 Serial No : 41019907 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 399 Period From : 07-07-2018 Prev Rdg : 371 No of Days : 31 Diff Rdg : 28 Avg kWh/day : 0.90 Registered : 28 Conn Load : 100 Billed kWh : 28 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	148.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 166.58
		Transmission Charge	0.3987/kWh 11.16
		System Loss Charge	0.9007/kWh 25.22
		Sub-Total	202.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 288.08 - 187.25
		NPC/PSALM Adjustment	0.2823/kWh 7.90
		Surcharge	0.02 of 149.00 2.98
		Sub-Total	- 176.37
		Government Charges	
		Franchise Tax - Local	0.56
		Value Added Tax	
		Generation	11.72
		Transmission	1.17
		System Loss	1.84
		Distribution	10.21
		Others	- 15.79
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.18
		Sub-Total	27.70
		CURRENT BILL - AUGUST 2018	139.41
		TOTAL AMOUNT DUE	288.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 233.00	



Total Sales (VAT Inclusive)	139.41
Less : VAT	9.34
Amount Net of VAT	130.07
Less: BIR 2306	3.90
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	123.92
Add : VAT	9.34
TOTAL AMOUNT DUE	133.26
VATable Sales	111.71
VAT Exempt Sales	18.36
VAT Zero Rated Sales	0.00
VAT Amount	9.34
TOTAL SALES	139.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3770/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMALERIO,EDITHA O	Premise Address: TANGKE NAGA
Meter Number : MTR1227207	Billing Address: TANGKE NAGA
Pole Number : 0950345	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

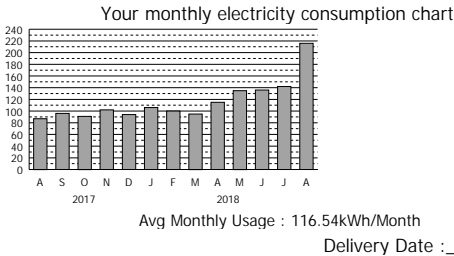
Bill ID 246274407421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24659085419

1015968881
Date : 08-08-2018
BC04/563.1/3875/0950296/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2465908541-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFAJARDO,GAVINA MANABAT Premise Address: NORTH POBLACION CITY OF NAGA Billing Address: NORTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1096174 Pole No : 0950296 Serial No : 40045570 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4133 Period From : 07-07-2018 Prev Rdg : 3917 No of Days : 31 Diff Rdg : 216 Avg kWh/day : 6.97 Registered : 216 Conn Load : 254 Billed kWh : 216 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,835.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,285.03
		Transmission Charge	0.3987/kWh 86.12
		System Loss Charge	0.9007/kWh 194.55
		Sub-Total	1,565.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 378.13
		Supply Charge	0.4118/kWh 88.95
		Metering Charge	0.6989/kWh 150.96
			5.00/month 5.00
		Sub-Total	623.04
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 1,835.50 36.71
		Sub-Total	55.71
		Government Charges	
		Franchise Tax - Local	11.22
		Value Added Tax	
		Generation	90.47
		Transmission	9.01
		System Loss	14.01
		Distribution	74.76
		Others	8.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.72
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.86
		NPC Stranded Debts	0.0265/kWh 5.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 55.36
		Sub-Total	344.70
		CURRENT BILL - AUGUST 2018	2,589.15
		TOTAL AMOUNT DUE	4,424.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 1,500.00	



Total Sales (VAT Inclusive)	2,589.15	
Less : VAT	196.28	
Amount Net of VAT	2,392.87	
Less: BIR 2306	81.78	
BIR 2307	45.11	VATable Sales 2,244.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.42
Amount Due	2,265.98	VAT Zero Rated Sales 0.00
Add : VAT	196.28	VAT Amount 196.28
TOTAL AMOUNT DUE	2,462.26	TOTAL SALES 2,589.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/563.1/3875/0/33/08-08-2018/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

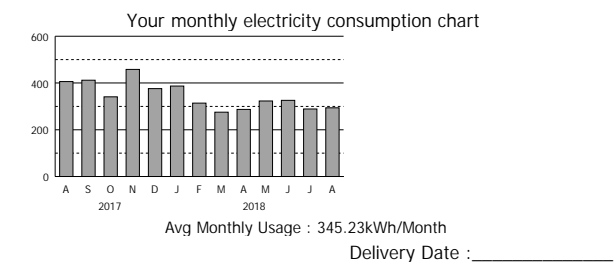
Customer Name : ALFAJARDO,GAVINA MANABAT	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : MTR1096174	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0950296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65041100002

1015955944
Date : 08-08-2018
BC04/320.1/40/0065233/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6504110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,459.33	
Name : FLORES,BERNARDO M3 COROMPI DO		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL POBLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL POBLACION		Generation Charge		5.9492/kWh 1,749.06	
		Transmission Charge		0.3987/kWh 117.22	
		System Loss Charge		0.9007/kWh 264.81	
TIN :		Sub-Total		2,131.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1115859 Pole No : 0065233		Distribution Charge		1.7506/kWh 514.68	
Serial No : 40074592 Multiplier : 1		Supply Charge		0.4118/kWh 121.07	
Period To : 08-07-2018 Pres Rdg : 11244		Metering Charge		0.6989/kWh 205.48	
Period From : 07-07-2018 Prev Rdg : 10950				5.00/month 5.00	
No of Days : 31 Diff Rdg : 294		Sub-Total		846.23	
Avg kWh/day : 9.48 Registered : 294		Others			
Conn Load : 372 Billed kWh : 294		Subsidy on Lifeline Charge		0.0878/kWh 25.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		Surcharge		0.02 of 3,459.50 69.19	
		Sub-Total		95.06	
		Government Charges			
		Franchise Tax - Local		16.90	
		LFT Differential		0.0042/kWh 1.23	
		Value Added Tax			
		Generation		123.11	
		Transmission		12.26	
		System Loss		19.08	
		Distribution		101.55	
		Others		13.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.89	
		Environmental Charge		0.0025/kWh 0.74	
		NPC Stranded Contract Costs		0.1938/kWh 56.98	
		NPC Stranded Debts		0.0265/kWh 7.79	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 75.35	
		Sub-Total		474.46	
		CURRENT BILL - AUGUST 2018		3,546.84	
		TOTAL AMOUNT DUE		7,006.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,934.00			



Total Sales (VAT Inclusive)	3,546.84
Less : VAT	269.58
Amount Net of VAT	3,277.26
Less: BIR 2306	112.35
BIR 2307	61.81
SC/PWD DISCOUNT	0.00
Amount Due	3,103.10
Add : VAT	269.58
TOTAL AMOUNT DUE	3,372.68
VATable Sales	3,072.38
VAT Exempt Sales	204.88
VAT Zero Rated Sales	0.00
VAT Amount	269.58
TOTAL SALES	3,546.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/40/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,BERNARDO M3 COROMPI DO	Premise Address: POBLACION ORIENTAL POBLACION
Meter Number : MTR1115859	Billing Address: POBLACION ORIENTAL POBLACION
Pole Number : 0065233	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

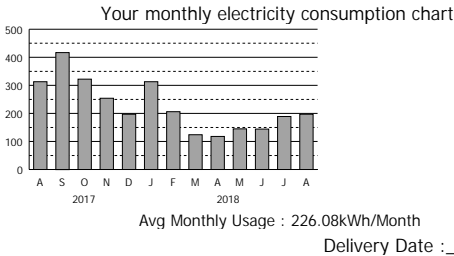
Bill ID 23266463349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23232100000

1015967617
Date : 08-08-2018
BC04/320.1/160/0652326/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2323210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,303.18	
Name : CO,EDUARDO (M2) S		CURRENT CHARGES			
Premise Address: ORIENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: ORIENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : MTR1124623	Pole No : 0652326	Supply Charge		0.4118/kWh	81.12
Serial No : 84451555	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 08-07-2018	Pres Rdg : 10750			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10553	Sub-Total			568.67
No of Days : 31	Diff Rdg : 197	Others			
Avg kWh/day : 6.36	Registered : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Conn Load : 240	Billed kWh : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 2,303.00	46.06
		Sub-Total			119.01
		Government Charges			
		Franchise Tax - Local			11.64
		LFT Differential		0.0042/kWh	0.83
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			9.10
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			319.77
		CURRENT BILL - AUGUST 2018			2,435.42
		TOTAL AMOUNT DUE			4,738.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,786.49			



Total Sales (VAT Inclusive)	2,435.42	
Less : VAT	182.17	
Amount Net of VAT	2,253.25	
Less: BIR 2306	75.91	
BIR 2307	42.56	VATable Sales 2,115.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.60
Amount Due	2,134.78	VAT Zero Rated Sales 0.00
Add : VAT	182.17	VAT Amount 182.17
TOTAL AMOUNT DUE	2,316.95	TOTAL SALES 2,435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/160/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

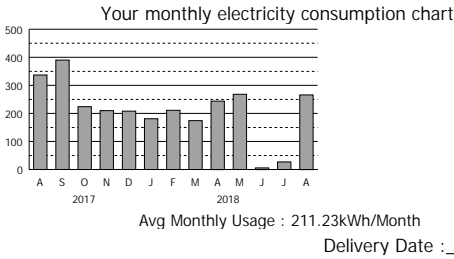
Customer Name : CO,EDUARDO (M2) S	Premise Address: ORIENTAL POBLACION CONSOLACION
Meter Number : MTR1124623	Billing Address: ORIENTAL POBLACION CONSOLACION
Pole Number : 0652326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65818719034

1015960074
Date : 08-08-2018
BC04/320.1/214/0652326/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6581871903-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CUIZON,RENATO DICDICAN Premise Address: M2 PEPITO STREET POBLACION ORIENTAL,CONSOLACION Billing Address: M2 PEPITO STREET POBLACION ORIENTAL,CONSOLACION TIN : Metering Information----- Meter No : MTR1131245 Pole No : 0652326 Serial No : 85062229 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8283 Period From : 07-07-2018 Prev Rdg : 8017 No of Days : 31 Diff Rdg : 266 Avg kWh/day : 8.58 Registered : 266 Conn Load : 465 Billed kWh : 266 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	196.73
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,582.49
		Transmission Charge	0.3987/kWh 106.05
		System Loss Charge	0.9007/kWh 239.59
		Sub-Total	1,928.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 465.66
		Supply Charge	0.4118/kWh 109.54
		Metering Charge	0.6989/kWh 185.91
			5.00/month 5.00
		Sub-Total	766.11
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 23.35
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		Surcharge	0.02 of 196.50 3.93
		Sub-Total	27.33
		Government Charges	
		Franchise Tax - Local	14.97
		LFT Differential	0.0042/kWh 1.12
		Value Added Tax	
		Generation	111.39
		Transmission	11.10
		System Loss	17.27
		Distribution	91.93
		Others	5.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.52
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.55
		NPC Stranded Debts	0.0265/kWh 7.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 68.18
		Sub-Total	421.96
		CURRENT BILL - AUGUST 2018	3,143.53
		TOTAL AMOUNT DUE	3,340.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 3,306.00	



Total Sales (VAT Inclusive)	3,143.53	
Less : VAT	236.90	
Amount Net of VAT	2,906.63	
Less: BIR 2306	98.73	
BIR 2307	54.75	VATable Sales 2,721.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.06
Amount Due	2,753.15	VAT Zero Rated Sales 0.00
Add : VAT	236.90	VAT Amount 236.90
TOTAL AMOUNT DUE	2,990.05	TOTAL SALES 3,143.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/214/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

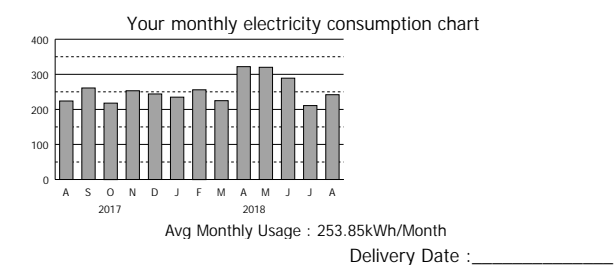
Customer Name : CUIZON,RENATO DICDICAN	Premise Address: M2 PEPITO STREET POBLACION ORIENTAL,CONSOLACION
Meter Number : MTR1131245	Billing Address: M2 PEPITO STREET POBLACION ORIENTAL,CONSOLACION
Pole Number : 0652326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62242100006

1015966428
Date : 08-08-2018
BC04/320.1/250/0652326/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6224210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,603.51	
Name : PEPITO,RESTITUTO P		CURRENT CHARGES			
Premise Address: ORIENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: ORIENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : MTR1124620	Pole No : 0652326	Supply Charge		0.4118/kWh	99.66
Serial No : 84451558	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 08-07-2018	Pres Rdg : 8919	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8677	Others			697.44
No of Days : 31	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Avg kWh/day : 7.81	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 260	Billed kWh : 242	NPC/PSALM Adjustment		0.2823/kWh	68.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,603.50	52.07
		Sub-Total			141.69
		Government Charges			
		Franchise Tax - Local			14.26
		LFT Differential		0.0042/kWh	1.02
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			10.64
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			392.07
		CURRENT BILL - AUGUST 2018			2,985.37
		TOTAL AMOUNT DUE			5,588.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,590.00			



Total Sales (VAT Inclusive)	2,985.37	
Less : VAT	223.08	
Amount Net of VAT	2,762.29	
Less: BIR 2306	92.95	
BIR 2307	52.17	VATable Sales 2,593.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.99
Amount Due	2,617.17	VAT Zero Rated Sales 0.00
Add : VAT	223.08	VAT Amount 223.08
TOTAL AMOUNT DUE	2,840.25	TOTAL SALES 2,985.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/250/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,RESTITUTO P	Premise Address: ORIENTAL POBLACION CONSOLACION
Meter Number : MTR1124620	Billing Address: ORIENTAL POBLACION CONSOLACION
Pole Number : 0652326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

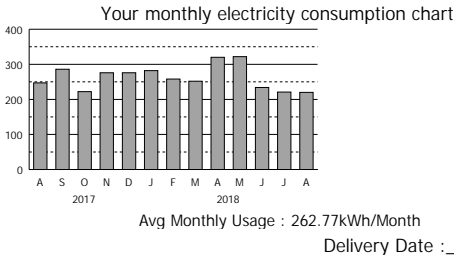
Bill ID 301053406333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30151100002

1015956624
Date : 08-08-2018
BC04/320.1/280/0652354/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3015110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,707.16	
Name : BATUCAN,WILBERTO B TM		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,308.82
		Transmission Charge		0.3987/kWh	87.71
		System Loss Charge		0.9007/kWh	198.15
		Sub-Total			1,594.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : MTR1121753	Pole No : 0652354	Supply Charge		0.4118/kWh	90.60
Serial No : 84446760	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 08-07-2018	Pres Rdg : 8316	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8096	Others			634.49
No of Days : 31	Diff Rdg : 220	Subsidy on Lifeline Charge		0.0878/kWh	19.32
Avg kWh/day : 7.10	Registered : 220	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 220	NPC/PSALM Adjustment		0.2823/kWh	62.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,707.00	54.14
		Sub-Total			135.61
		Government Charges			
		Franchise Tax - Local			13.01
		LFT Differential		0.0042/kWh	0.92
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			10.49
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			357.34
		CURRENT BILL - AUGUST 2018			2,722.12
		TOTAL AMOUNT DUE			5,429.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,920.00			



Total Sales (VAT Inclusive)	2,722.12	
Less : VAT	203.66	
Amount Net of VAT	2,518.46	
Less: BIR 2306	84.88	
BIR 2307	47.57	VATable Sales 2,364.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.68
Amount Due	2,386.01	VAT Zero Rated Sales 0.00
Add : VAT	203.66	VAT Amount 203.66
TOTAL AMOUNT DUE	2,589.67	TOTAL SALES 2,722.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/280/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATUCAN,WILBERTO B TM	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1121753	Billing Address: POBLACION CONSOLACION
Pole Number : 0652354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

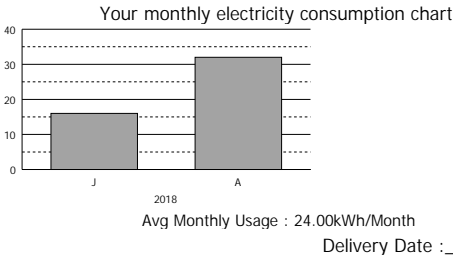
Bill ID 959242331601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95954983458

1015960279
Date : 08-08-2018
BC04/320.1/342/0652354/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595498345-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		98.88	
Name : CAROLINO, GRAZIELLA ENERLAN		CURRENT CHARGES			
Premise Address: M1 POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: M1 POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSV1713334	Pole No : 0652354	Supply Charge		0.4118/kWh	13.18
Serial No : 41037603	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 48	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	Surcharge		0.02 of 99.00	1.98
Conn Load : 1000	Billed kWh : 32	Sub-Total			- 162.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.25
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.17
		CURRENT BILL - AUGUST 2018			202.40
		TOTAL AMOUNT DUE			301.28
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - JUNE 23, 2018 - 730.00					



Total Sales (VAT Inclusive)	202.40	
Less : VAT	14.60	
Amount Net of VAT	187.80	
Less: BIR 2306	6.09	
BIR 2307	3.35	VATable Sales 166.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.57
Amount Due	178.36	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	192.96	TOTAL SALES 202.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/342/0/10/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

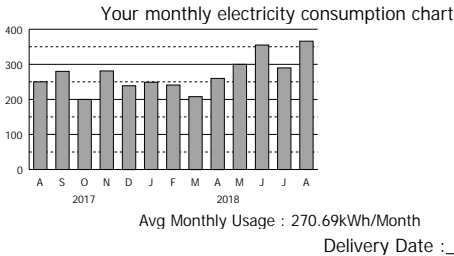
Customer Name : CAROLINO, GRAZIELLA ENERLAN	Premise Address: M1 POBLACION ORIENTAL CONSOLACION
Meter Number : BSV1713334	Billing Address: M1 POBLACION ORIENTAL CONSOLACION
Pole Number : 0652354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70242100009

1015957081
Date : 08-08-2018
BC04/320.1/390/0652361/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7024210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAPAROSO,BENJAMIN Premise Address: POBLACION CONSOLACION Billing Address: POBLACION CONSOLACION		PREVIOUS BALANCE		3,567.75	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1121755 Pole No : 0652361 Serial No : 84446757 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8704 Period From : 07-07-2018 Prev Rdg : 8338 No of Days : 31 Diff Rdg : 366 Avg kWh/day : 11.81 Registered : 366 Conn Load : 800 Billed kWh : 366		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,177.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	145.92
		System Loss Charge		0.9007/kWh	329.66
		Sub-Total			2,652.99
		Distribution Charges			
		Distribution Charge		1.7506/kWh	640.72
		Supply Charge		0.4118/kWh	150.72
		Metering Charge		0.6989/kWh	255.80
		Sub-Total		5.00/month	5.00
		Others			1,052.24
		Subsidy on Lifeline Charge		0.0878/kWh	32.13
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	103.32
		Surcharge		0.02 of 3,568.00	71.36
		Sub-Total			206.88
		Government Charges			
		Franchise Tax - Local			21.52
		LFT Differential		0.0042/kWh	1.54
		Value Added Tax			
		Generation			153.28
		Transmission			15.27
		System Loss			23.75
		Distribution			126.27
		Others			15.19
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.81
		Sub-Total			591.73
		CURRENT BILL - AUGUST 2018			4,503.84
		TOTAL AMOUNT DUE			8,071.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,380.00			



Total Sales (VAT Inclusive)	4,503.84	
Less : VAT	336.18	
Amount Net of VAT	4,167.66	
Less: BIR 2306	140.08	
BIR 2307	78.70	VATable Sales 3,912.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.55
Amount Due	3,948.88	VAT Zero Rated Sales 0.00
Add : VAT	336.18	VAT Amount 336.18
TOTAL AMOUNT DUE	4,285.06	TOTAL SALES 4,503.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/390/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

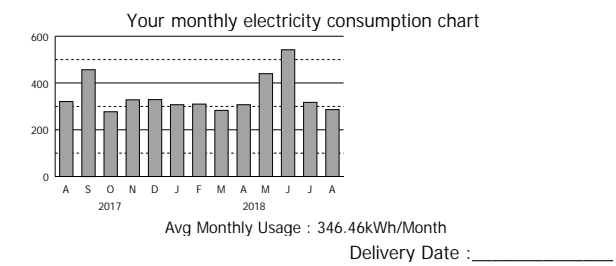
Customer Name : CAPAROSO,BENJAMIN	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1121755	Billing Address: POBLACION CONSOLACION
Pole Number : 0652361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36544100005

1015962717
Date : 08-08-2018
BC04/320.1/410/0652382/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3654410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,935.20	
Name : GALAMITON,ROTILIA S		CURRENT CHARGES			
Premise Address: POBLACION ORRIENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORRIENTAL, CONSOLACION		Generation Charge		5.9492/kWh 1,701.47	
		Transmission Charge		0.3987/kWh 114.03	
		System Loss Charge		0.9007/kWh 257.60	
TIN :		Sub-Total		2,073.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1121741 Pole No : 0652382		Distribution Charge		1.7506/kWh 500.67	
Serial No : 84440183 Multiplier : 1		Supply Charge		0.4118/kWh 117.77	
Period To : 08-07-2018 Pres Rdg : 8372		Metering Charge		0.6989/kWh 199.89	
Period From : 07-07-2018 Prev Rdg : 8086				5.00/month 5.00	
No of Days : 31 Diff Rdg : 286		Sub-Total		823.33	
Avg kWh/day : 9.23 Registered : 286		Others			
Conn Load : 150 Billed kWh : 286		Subsidy on Lifeline Charge		0.0878/kWh 25.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 80.74	
		Surcharge		0.02 of 3,935.00 78.70	
		Sub-Total		184.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.95	
		LFT Differential		0.0042/kWh 1.20	
		Value Added Tax			
		Generation		119.77	
		Transmission		11.93	
		System Loss		18.56	
		Distribution		98.80	
		Others		14.64	
		NPC/PSALM Adjustment		1.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.65	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 55.43	
		NPC Stranded Debts		0.0265/kWh 7.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 73.30	
		Sub-Total		465.42	
		CURRENT BILL - AUGUST 2018		3,546.46	
		TOTAL AMOUNT DUE		7,481.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 6,560.00			



Total Sales (VAT Inclusive)	3,546.46
Less : VAT	265.59
Amount Net of VAT	3,280.87
Less: BIR 2306	110.67
BIR 2307	61.98
SC/PWD DISCOUNT	0.00
Amount Due	3,108.22
Add : VAT	265.59
TOTAL AMOUNT DUE	3,373.81
VATable Sales	3,081.04
VAT Exempt Sales	199.83
VAT Zero Rated Sales	0.00
VAT Amount	265.59
TOTAL SALES	3,546.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/410/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

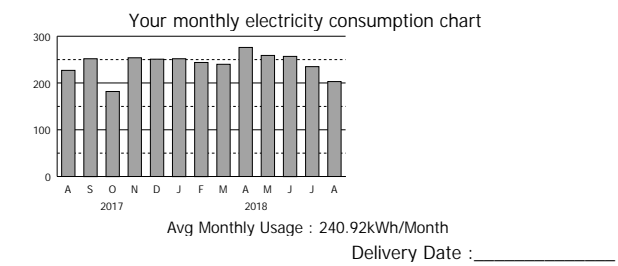
Customer Name : GALAMITON,ROTILIA S	Premise Address: POBLACION ORRIENTAL, CONSOLACION
Meter Number : MTR1121741	Billing Address: POBLACION ORRIENTAL, CONSOLACION
Pole Number : 0652382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90192100007

1015956167
Date : 08-08-2018
BC04/320.1/480/0652396/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9019210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ONTOLAN,CONCEPCION E Premise Address: POBLACION ORIENTAL CONSOLACION Billing Address: POBLACION ORIENTAL CONSOLACION		PREVIOUS BALANCE		2,883.01	
TIN : Metering Information----- Meter No : MTR1125869 Pole No : 0652396 Serial No : 84450649 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7688 Period From : 07-07-2018 Prev Rdg : 7485 No of Days : 31 Diff Rdg : 203 Avg kWh/day : 6.55 Registered : 203 Conn Load : 1200 Billed kWh : 203		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,207.69 Transmission Charge 0.3987/kWh 80.94 System Loss Charge 0.9007/kWh 182.84 Sub-Total 1,471.47 Distribution Charges Distribution Charge 1.7506/kWh 355.37 Supply Charge 0.4118/kWh 83.60 Metering Charge 0.6989/kWh 141.88 5.00/month 5.00 Sub-Total 585.85 Others Subsidy on Lifeline Charge 0.0878/kWh 17.82 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 57.31 Surcharge 0.02 of 2,883.00 57.66 Sub-Total 132.83 Government Charges Franchise Tax - Local 12.05 LFT Differential 0.0042/kWh 0.85 Value Added Tax Generation 85.02 Transmission 8.47 System Loss 13.19 Distribution 70.30 Others 10.61 NPC/PSALM Adjustment 1.34 Universal Charge Missionary Electrification 0.1561/kWh 31.69 Environmental Charge 0.0025/kWh 0.51 NPC Stranded Contract Costs 0.1938/kWh 39.34 NPC Stranded Debts 0.0265/kWh 5.38 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 52.03 Sub-Total 330.78 CURRENT BILL - AUGUST 2018 2,520.93		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,403.94		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 17, 2018 - 3,185.00	



Total Sales (VAT Inclusive)	2,520.93	
Less : VAT	188.93	
Amount Net of VAT	2,332.00	
Less: BIR 2306	78.73	
BIR 2307	44.06	VATable Sales 2,190.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.85
Amount Due	2,209.21	VAT Zero Rated Sales 0.00
Add : VAT	188.93	VAT Amount 188.93
TOTAL AMOUNT DUE	2,398.14	TOTAL SALES 2,520.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/480/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

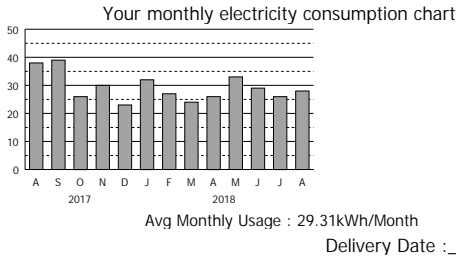
Customer Name : ONTOLAN,CONCEPCION E	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1125869	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0652396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45792757226

1015959363
Date : 08-08-2018
BC04/320.1/490/0652396/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4579275722-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		272.04	
Name : MENDOZA,MARIA FLOR DELIMA		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 4507 EIS6	Pole No : 0652396	Supply Charge		0.4118/kWh	11.53
Serial No : 83301932	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 1712	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1684	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 218	Billed kWh : 28	Surcharge		0.02 of 272.00	5.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.48
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.20
		CURRENT BILL - AUGUST 2018			142.37
		TOTAL AMOUNT DUE			414.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 219.00			



Total Sales (VAT Inclusive)	142.37	
Less : VAT	9.65	
Amount Net of VAT	132.72	
Less: BIR 2306	4.03	
BIR 2307	2.30	VATable Sales 114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.55
Amount Due	126.39	VAT Zero Rated Sales 0.00
Add : VAT	9.65	VAT Amount 9.65
TOTAL AMOUNT DUE	136.04	TOTAL SALES 142.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/490/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

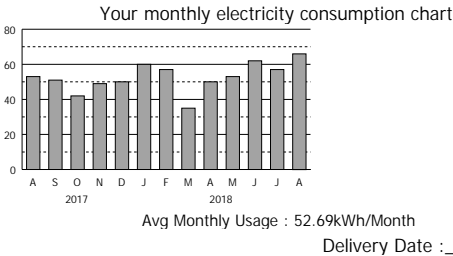
Customer Name : MENDOZA,MARIA FLOR DELIMA	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : 4507 EIS6	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0652396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70623575399

1015958803
Date : 08-08-2018
BC04/320.1/515/0652396/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7062357539-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.77	
Name : BASIHAN,CRISALDO PARAMIL		CURRENT CHARGES			
Premise Address: POB,OR CONSOLACION		Generation & Transmission			
Billing Address: POB,OR CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1095147 Pole No : 0652396		Distribution Charge		1.7506/kWh 115.54	
Serial No : 40046643 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 2096		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 2030				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 118 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,098.00 21.96	
		Sub-Total		- 112.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 8.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.66	
		CURRENT BILL - AUGUST 2018		654.43	
		TOTAL AMOUNT DUE		1,143.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 609.00			



Total Sales (VAT Inclusive)	654.43
Less : VAT	49.37
Amount Net of VAT	605.06
Less: BIR 2306	20.58
BIR 2307	11.26
SC/PWD DISCOUNT	0.00
Amount Due	573.22
Add : VAT	49.37
TOTAL AMOUNT DUE	622.59
VATable Sales	559.77
VAT Exempt Sales	45.29
VAT Zero Rated Sales	0.00
VAT Amount	49.37
TOTAL SALES	654.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/515/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

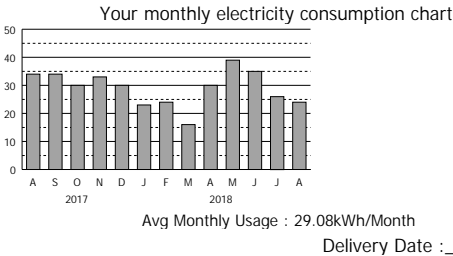
Customer Name : BASIHAN,CRISALDO PARAMIL	Premise Address: POB,OR CONSOLACION
Meter Number : MTR1095147	Billing Address: POB,OR CONSOLACION
Pole Number : 0652396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51200048703

1015961416
Date : 08-08-2018
BC04/320.1/522/0652396/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5120004870-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.55	
Name : OUANO,EUGENIA DIMPAS		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION		Generation Charge		5.9492/kWh	142.78
TIN :		Transmission Charge		0.3987/kWh	9.57
Metering Information-----		System Loss Charge		0.9007/kWh	21.62
Meter No : MTR1076913	Pole No : 0652396	Sub-Total		173.97	
Serial No : 40011822	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1113	Distribution Charge		1.7506/kWh	42.01
Period From : 07-07-2018	Prev Rdg : 1089	Supply Charge		0.4118/kWh	9.88
No of Days : 31	Diff Rdg : 24	Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77	Registered : 24	5.00/month		5.00	
Conn Load : 118	Billed kWh : 24	Sub-Total		73.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
		Surcharge		0.02 of 127.50	2.55
		Sub-Total		- 158.41	
		Government Charges			
		Franchise Tax - Local		0.49	
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total		23.69	
		CURRENT BILL - AUGUST 2018		112.91	
		TOTAL AMOUNT DUE		240.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 463.00			



Total Sales (VAT Inclusive)	112.91
Less : VAT	7.86
Amount Net of VAT	105.05
Less: BIR 2306	3.28
BIR 2307	1.80
SC/PWD DISCOUNT	0.00
Amount Due	99.97
Add : VAT	7.86
TOTAL AMOUNT DUE	107.83
VATable Sales	89.22
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.86
TOTAL SALES	112.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/522/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

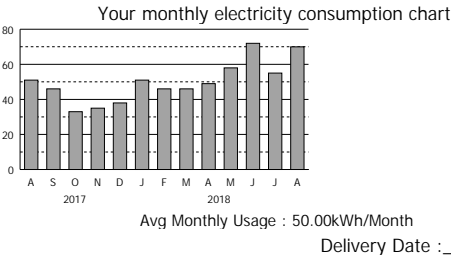
Customer Name : OUANO,EUGENIA DIMPAS	Premise Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION
Meter Number : MTR1076913	Billing Address: POBLACION ORIENTAL POBLACION ORIENTAL, CONSOLACION
Pole Number : 0652396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

12176129836

1015966048
Date : 08-08-2018
BC04/320.1/650/0652403/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1217612983-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.37	
Name : CINENSE,ANITA ERMAC M2		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL		Generation & Transmission			
Billing Address: POBLACION ORIENTAL		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1122274 Pole No : 0652403		Distribution Charge		1.7506/kWh 122.54	
Serial No : 84446179 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 2064		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 1994				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 222 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 474.50 9.49	
		Sub-Total		- 113.29	
		Government Charges			
		Franchise Tax - Local		3.30	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.75	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		99.19	
		CURRENT BILL - AUGUST 2018		698.59	
		TOTAL AMOUNT DUE		1,172.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 744.00			



Total Sales (VAT Inclusive)	698.59
Less : VAT	51.12
Amount Net of VAT	647.47
Less: BIR 2306	21.30
BIR 2307	12.06
SC/PWD DISCOUNT	0.00
Amount Due	614.11
Add : VAT	51.12
TOTAL AMOUNT DUE	665.23
VATable Sales	599.40
VAT Exempt Sales	48.07
VAT Zero Rated Sales	0.00
VAT Amount	51.12
TOTAL SALES	698.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/650/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

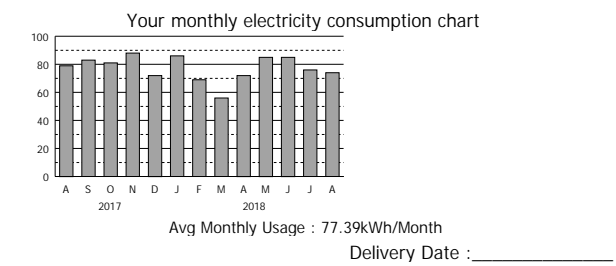
Customer Name : CINENSE,ANITA ERMAC M2	Premise Address: POBLACION ORIENTAL
Meter Number : MTR1122274	Billing Address: POBLACION ORIENTAL
Pole Number : 0652403	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40421100005

1015957894
Date : 08-08-2018
BC04/320.1/770/0665673/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		822.92	
Name : FLORES,QUILINO		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1121788 Pole No : 0665673		Distribution Charge		1.7506/kWh 129.54	
Serial No : 84447511 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 08-07-2018 Pres Rdg : 2380		Metering Charge		0.6989/kWh 51.72	
Period From : 07-07-2018 Prev Rdg : 2306				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 0 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 1,773.00 35.46	
		Sub-Total		- 56.62	
		Government Charges			
		Franchise Tax - Local		3.83	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 5.02	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		111.51	
		CURRENT BILL - AUGUST 2018		808.01	
		TOTAL AMOUNT DUE		1,630.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 950.00			



Total Sales (VAT Inclusive)	808.01
Less : VAT	60.35
Amount Net of VAT	747.66
Less: BIR 2306	25.16
BIR 2307	14.01
SC/PWD DISCOUNT	0.00
Amount Due	708.49
Add : VAT	60.35
TOTAL AMOUNT DUE	768.84
VATable Sales	696.50
VAT Exempt Sales	51.16
VAT Zero Rated Sales	0.00
VAT Amount	60.35
TOTAL SALES	808.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/770/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,QUILINO	Premise Address: POB CONSOLACION
Meter Number : MTR1121788	Billing Address: POB CONSOLACION
Pole Number : 0665673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

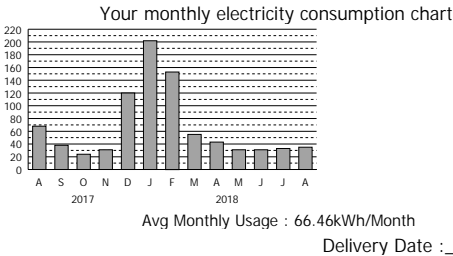
Bill ID 119628141297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11947923295

1015965185
Date : 08-08-2018
BC04/320.1/776/0665673/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1194792329-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		206.72	
Name : FLORES,ALLAN GERONIMO				CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION				Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION				Generation Charge		5.9492/kWh	208.22
				Transmission Charge		0.3987/kWh	13.95
				System Loss Charge		0.9007/kWh	31.52
				Sub-Total			253.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1221015 Pole No : 0665673				Supply Charge		0.4118/kWh	14.41
Serial No : 85124964 Multiplier : 1				Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018 Pres Rdg : 866						5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 831				Sub-Total			105.14
No of Days : 31 Diff Rdg : 35				Others			
Avg kWh/day : 1.13 Registered : 35				Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 350 Billed kWh : 35				Surcharge		0.02 of 206.50	4.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 175.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			1.01
				LFT Differential		0.0042/kWh	0.15
				Value Added Tax			
				Generation			14.66
				Transmission			1.48
				System Loss			2.28
				Distribution			12.62
				Others			- 14.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
				Sub-Total			39.53
				CURRENT BILL - AUGUST 2018			223.07
				TOTAL AMOUNT DUE			429.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2018 - 193.00			



Total Sales (VAT Inclusive)	223.07	
Less : VAT	16.14	
Amount Net of VAT	206.93	
Less: BIR 2306	6.73	
BIR 2307	3.69	VATable Sales 183.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.39
Amount Due	196.51	VAT Zero Rated Sales 0.00
Add : VAT	16.14	VAT Amount 16.14
TOTAL AMOUNT DUE	212.65	TOTAL SALES 223.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/776/0/22/08-08-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ALLAN GERONIMO	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1221015	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0665673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

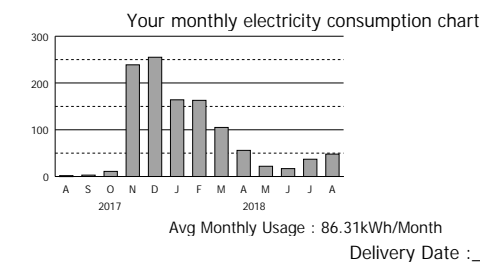
Bill ID 504130683775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50421100004

1015957826
Date : 08-08-2018
BC04/320.1/780/0665673/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5042110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.72	
Name : FLORES,ESTELA		CURRENT CHARGES			
Premise Address: POB. CONSOLACION BK POST OFFICE		Generation & Transmission			
Billing Address: POB. CONSOLACION BK POST OFFICE		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1121794 Pole No : 0665673		Distribution Charge		1.7506/kWh 84.03	
Serial No : 84459244 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 2610		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 2562				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 0 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 243.50 4.87	
		Sub-Total		- 177.69	
		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.13	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.89	
		CURRENT BILL - AUGUST 2018		371.48	
		TOTAL AMOUNT DUE		615.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 211.00			



Total Sales (VAT Inclusive)	371.48
Less : VAT	26.49
Amount Net of VAT	344.99
Less: BIR 2306	11.04
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	327.66
Add : VAT	26.49
TOTAL AMOUNT DUE	354.15
VATable Sales	312.59
VAT Exempt Sales	32.40
VAT Zero Rated Sales	0.00
VAT Amount	26.49
TOTAL SALES	371.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/780/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

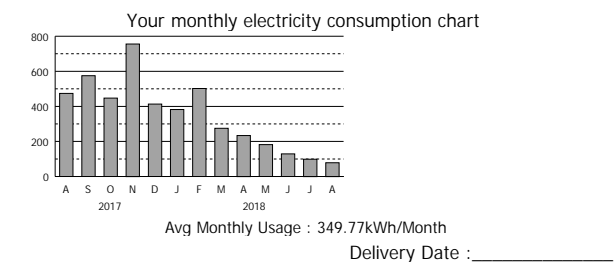
Customer Name : FLORES,ESTELA	Premise Address: POB. CONSOLACION BK POST OFFICE
Meter Number : MTR1121794	Billing Address: POB. CONSOLACION BK POST OFFICE
Pole Number : 0665673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10421100008

1015958022
Date : 08-08-2018
BC04/320.1/950/0665652/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1042110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,159.69	
Name : FLORES,CARIDAD		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
		Sub-Total		572.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 138.30	
Meter No : MTR1121745 Pole No : 0665652		Supply Charge		0.4118/kWh 32.53	
Serial No : 84434492 Multiplier : 1		Metering Charge		0.6989/kWh 55.21	
Period To : 08-07-2018 Pres Rdg : 19690				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 19611		Sub-Total		231.04	
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Conn Load : 150 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh 22.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,159.50 23.19	
		Sub-Total		- 75.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.12	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		117.15	
		CURRENT BILL - AUGUST 2018		845.78	
		TOTAL AMOUNT DUE		2,005.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,612.00			



Total Sales (VAT Inclusive)	845.78
Less : VAT	62.63
Amount Net of VAT	783.15
Less: BIR 2306	26.08
BIR 2307	14.66
SC/PWD DISCOUNT	0.00
Amount Due	742.41
Add : VAT	62.63
TOTAL AMOUNT DUE	805.04
VATable Sales	728.63
VAT Exempt Sales	54.52
VAT Zero Rated Sales	0.00
VAT Amount	62.63
TOTAL SALES	845.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/950/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

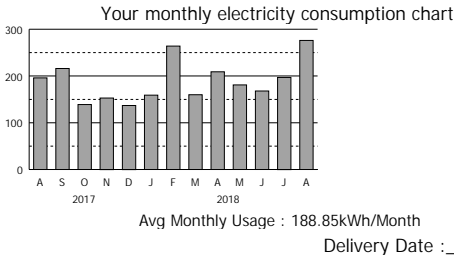
Customer Name : FLORES,CARIDAD	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1121745	Billing Address: POBLACION CONSOLACION
Pole Number : 0665652	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21796860548

1015965045
Date : 08-08-2018
BC04/320.1/987/0652424/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2179686054-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,419.11	
Name : FLORES,ROBERTO COMENDADOR		CURRENT CHARGES			
Premise Address: M1 POBLACION ORRIENTAL CONSOLACION		Generation & Transmission			
Billing Address: M1 POBLACION ORRIENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.7413/kWh	204.60
		System Loss Charge		0.8851/kWh	244.29
		Sub-Total			2,090.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : MTR1147762	Pole No : 0652424	Supply Charge		0.4118/kWh	113.66
Serial No : 85055848	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 08-07-2018	Pres Rdg : 4260	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3984	Others			794.73
No of Days : 31	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 8.90	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 328	Billed kWh : 276	Surcharge		0.02 of 2,419.00	48.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			72.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.27
		LFT Differential		0.0042/kWh	1.16
		Value Added Tax			
		Generation			115.58
		Transmission			21.50
		System Loss			18.05
		Distribution			95.37
		Others			10.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			454.06
		CURRENT BILL - AUGUST 2018			3,412.33
		TOTAL AMOUNT DUE			5,831.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,086.00			



Total Sales (VAT Inclusive)	3,412.33	
Less : VAT	261.31	
Amount Net of VAT	3,151.02	
Less: BIR 2306	108.89	
BIR 2307	59.51	VATable Sales 2,958.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.75
Amount Due	2,982.62	VAT Zero Rated Sales 0.00
Add : VAT	261.31	VAT Amount 261.31
TOTAL AMOUNT DUE	3,243.93	TOTAL SALES 3,412.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/987/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

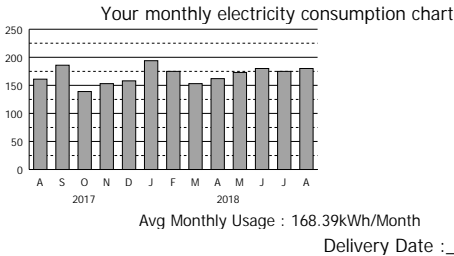
Customer Name : FLORES,ROBERTO COMENDADOR	Premise Address: M1 POBLACION ORRIENTAL CONSOLACION
Meter Number : MTR1147762	Billing Address: M1 POBLACION ORRIENTAL CONSOLACION
Pole Number : 0652424	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24311100002

1015968668
Date : 08-08-2018
BC04/320.1/1140/0665645/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2431110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,146.47	
Name : QUIAPO,ANTONIETTA DEMECILLO		CURRENT CHARGES			
Premise Address: ORIENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: ORIENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1053452	Pole No : 0665645	Supply Charge		0.4118/kWh	74.12
Serial No : 121452506	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 6090	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5910	Sub-Total			520.03
No of Days : 31	Diff Rdg : 180	Others			
Avg kWh/day : 5.81	Registered : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Conn Load : 145	Billed kWh : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.81
		Surcharge		0.02 of 2,146.50	42.93
		Sub-Total			109.58
		Government Charges			
		Franchise Tax - Local			10.64
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.42
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			292.32
		CURRENT BILL - AUGUST 2018			2,226.69
		TOTAL AMOUNT DUE			4,373.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,230.00			



Total Sales (VAT Inclusive)	2,226.69	
Less : VAT	166.59	
Amount Net of VAT	2,060.10	
Less: BIR 2306	69.43	
BIR 2307	38.92	VATable Sales 1,934.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.73
Amount Due	1,951.75	VAT Zero Rated Sales 0.00
Add : VAT	166.59	VAT Amount 166.59
TOTAL AMOUNT DUE	2,118.34	TOTAL SALES 2,226.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1140/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAPO,ANTONIETTA DEMECILLO	Premise Address: ORIENTAL POBLACION CONSOLACION
Meter Number : MTR1053452	Billing Address: ORIENTAL POBLACION CONSOLACION
Pole Number : 0665645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

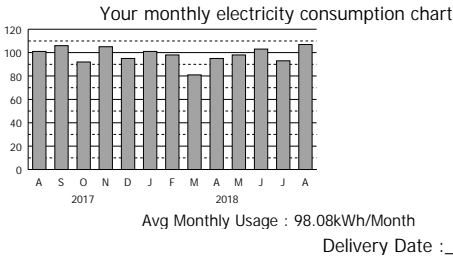
Bill ID 014235656875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01421100007

1015962972
Date : 08-08-2018
BC04/320.1/1250/0611264/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0142110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,083.95	
Name : PEPITO,ROMEO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 382121GS6	Pole No : 0611264	Supply Charge		0.4118/kWh	44.06
Serial No : 2003130244	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 25897	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25790	Others			311.15
No of Days : 31	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.45	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 107	NPC/PSALM Adjustment		0.2823/kWh	30.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,084.00	21.68
		Sub-Total			61.30
		Government Charges			
		Franchise Tax - Local			6.31
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			4.54
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			173.52
		CURRENT BILL - AUGUST 2018			1,321.56
		TOTAL AMOUNT DUE			2,405.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,277.00			



Total Sales (VAT Inclusive)	1,321.56	
Less : VAT	98.79	
Amount Net of VAT	1,222.77	
Less: BIR 2306	41.16	
BIR 2307	23.10	VATable Sales 1,148.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.73
Amount Due	1,158.51	VAT Zero Rated Sales 0.00
Add : VAT	98.79	VAT Amount 98.79
TOTAL AMOUNT DUE	1,257.30	TOTAL SALES 1,321.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1250/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

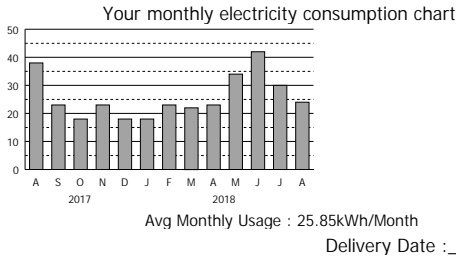
Customer Name : PEPITO,ROMEO	Premise Address: POBLACION CONSOLACION
Meter Number : 382121GS6	Billing Address: POBLACION CONSOLACION
Pole Number : 0611264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55142100001

1015956400
Date : 08-08-2018
BC04/320.1/1280/0616581/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5514210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		151.62	
Name : REUYAN,IRENEO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : MTR1200933 Pole No : 0616581		Distribution Charge		1.7506/kWh 42.01	
Serial No : 40146910 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 08-07-2018 Pres Rdg : 466		Metering Charge		0.6989/kWh 16.77	
Period From : 07-07-2018 Prev Rdg : 442				5.00/month 5.00	
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 150 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 151.50 3.03	
		Sub-Total		- 151.15	
		Government Charges			
		Franchise Tax - Local		0.53	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.49	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		23.96	
		CURRENT BILL - AUGUST 2018		120.44	
		TOTAL AMOUNT DUE		272.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 325.00			



Total Sales (VAT Inclusive)	120.44	
Less : VAT	8.09	
Amount Net of VAT	112.35	
Less: BIR 2306	3.38	
BIR 2307	1.94	VATable Sales 96.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.87
Amount Due	107.03	VAT Zero Rated Sales 0.00
Add : VAT	8.09	VAT Amount 8.09
TOTAL AMOUNT DUE	115.12	TOTAL SALES 120.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1280/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

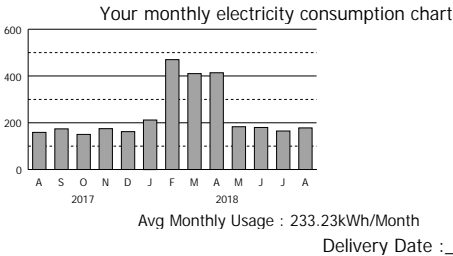
Customer Name : REUYAN,IRENEO	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1200933	Billing Address: POBLACION CONSOLACION
Pole Number : 0616581	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21421100005

1015963270
Date : 08-08-2018
BC04/320.1/1300/0616581/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2142110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALIVIO,BIENVENIDO Premise Address: POB CONSOLACION Billing Address: POB CONSOLACION		PREVIOUS BALANCE		2,015.70	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1133388 Pole No : 0616581 Serial No : 40078012 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6114 Period From : 07-07-2018 Prev Rdg : 5936 No of Days : 31 Diff Rdg : 178 Avg kWh/day : 5.74 Registered : 178 Conn Load : 0 Billed kWh : 178		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,058.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
		Distribution Charges			
		Distribution Charge		1.7506/kWh	311.61
		Supply Charge		0.4118/kWh	73.30
		Metering Charge		0.6989/kWh	124.40
		Sub-Total		5.00/month	5.00
		Others			514.31
		Subsidy on Lifeline Charge		0.0878/kWh	15.63
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	50.25
		Surcharge		0.02 of 2,015.50	40.31
		Sub-Total			106.23
		Government Charges			
		Franchise Tax - Local			10.51
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			8.07
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			288.83
		CURRENT BILL - AUGUST 2018			2,199.62
		TOTAL AMOUNT DUE			4,215.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,170.00			



Total Sales (VAT Inclusive)	2,199.62	
Less : VAT	164.50	
Amount Net of VAT	2,035.12	
Less: BIR 2306	68.54	
BIR 2307	38.44	VATable Sales 1,910.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.33
Amount Due	1,928.14	VAT Zero Rated Sales 0.00
Add : VAT	164.50	VAT Amount 164.50
TOTAL AMOUNT DUE	2,092.64	TOTAL SALES 2,199.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1300/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,BIENVENIDO	Premise Address: POB CONSOLACION
Meter Number : MTR1133388	Billing Address: POB CONSOLACION
Pole Number : 0616581	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

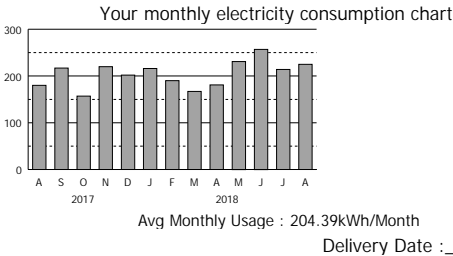
Bill ID 262076040055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26282352116

1015961954
Date : 08-08-2018
BC04/320.1/1320/0616651/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628235211-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,632.86	
Name : SEMBLANTE,JOSETTE ALIN		CURRENT CHARGES			
Premise Address: SITIO IBABAO POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: SITIO IBABAO POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : MTR1125836	Pole No : 0616651	Supply Charge		0.4118/kWh	92.66
Serial No : 84446953	Multiplier : 1	Metering Charge		0.6989/kWh	157.25
Period To : 08-07-2018	Pres Rdg : 5782	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5557	Sub-Total			648.80
No of Days : 31	Diff Rdg : 225	Others			
Avg kWh/day : 7.26	Registered : 225	Subsidy on Lifeline Charge		0.0878/kWh	19.76
Conn Load : 245	Billed kWh : 225	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	63.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 2,633.00	52.66
		Sub-Total			135.99
		Government Charges			
		Franchise Tax - Local			13.29
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			10.41
		NPC/PSALM Adjustment			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			365.12
		CURRENT BILL - AUGUST 2018			2,780.85
		TOTAL AMOUNT DUE			5,413.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,176.00			



Total Sales (VAT Inclusive)	2,780.85	
Less : VAT	207.96	
Amount Net of VAT	2,572.89	
Less: BIR 2306	86.66	
BIR 2307	48.60	VATable Sales 2,415.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.16
Amount Due	2,437.63	VAT Zero Rated Sales 0.00
Add : VAT	207.96	VAT Amount 207.96
TOTAL AMOUNT DUE	2,645.59	TOTAL SALES 2,780.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1320/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,JOSETTE ALIN	Premise Address: SITIO IBABAO POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1125836	Billing Address: SITIO IBABAO POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0616651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

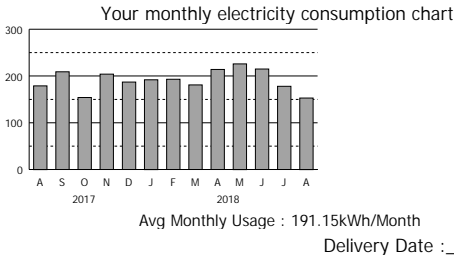
Bill ID 826920088259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82611100007

1015966934
Date : 08-08-2018
BC04/320.1/1430/0616651/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8261110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,188.27	
Name : LACIO,CRISOLOGO C		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1121767	Pole No : 0616651	Supply Charge		0.4118/kWh	63.01
Serial No : 84446756	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 7452	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7299	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 490	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,188.50	43.77
		Sub-Total			100.42
		Government Charges			
		Franchise Tax - Local			9.09
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			8.04
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			249.48
		CURRENT BILL - AUGUST 2018			1,901.72
		TOTAL AMOUNT DUE			4,089.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,670.00			



Total Sales (VAT Inclusive)	1,901.72	
Less : VAT	142.58	
Amount Net of VAT	1,759.14	
Less: BIR 2306	59.39	
BIR 2307	33.24	VATable Sales 1,652.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.90
Amount Due	1,666.51	VAT Zero Rated Sales 0.00
Add : VAT	142.58	VAT Amount 142.58
TOTAL AMOUNT DUE	1,809.09	TOTAL SALES 1,901.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1430/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACIO,CRISOLOGO C	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1121767	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0616651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

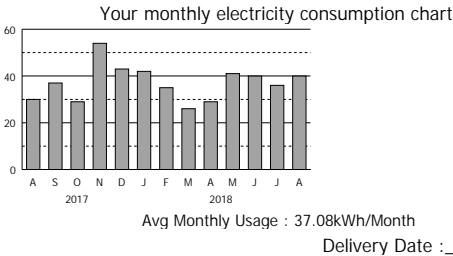
Bill ID 158902648226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15813100003

1015959693
Date : 08-08-2018
BC04/320.1/1460/0616616/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1581310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.26	
Name : PALIMA,JERRY C.		CURRENT CHARGES			
Premise Address: POB. OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC., CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1011572 Pole No : 0616616		Distribution Charge		1.7506/kWh 70.02	
Serial No : 83347593 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 1564		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 1524				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 480 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 232.50 4.65	
		Sub-Total		- 188.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.21	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.98	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.41	
		CURRENT BILL - AUGUST 2018(ESTIMATE)		266.05	
		TOTAL AMOUNT DUE		498.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 187.32			



Total Sales (VAT Inclusive)	266.05	
Less : VAT	18.63	
Amount Net of VAT	247.42	
Less: BIR 2306	7.78	
BIR 2307	4.44	VATable Sales 220.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.78
Amount Due	235.20	VAT Zero Rated Sales 0.00
Add : VAT	18.63	VAT Amount 18.63
TOTAL AMOUNT DUE	253.83	TOTAL SALES 266.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1460/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

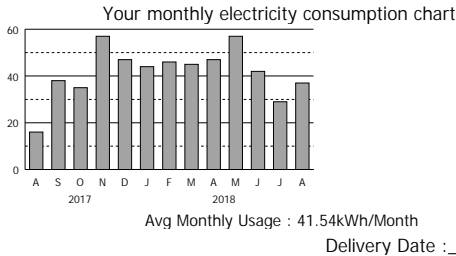
Customer Name : PALIMA,JERRY C.	Premise Address: POB. OCC., CONSOLACION
Meter Number : MTR1011572	Billing Address: POB. OCC., CONSOLACION
Pole Number : 0616616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24297086548

1015968500
Date : 08-08-2018
BC04/320.1/1485/0616623/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2429708654-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.29	
Name : LAHOY,GERERDA GABAYAN		CURRENT CHARGES			
Premise Address: IBABAO POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: IBABAO POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1206880	Pole No : 0616623	Supply Charge		0.4118/kWh	15.24
Serial No : 40151496	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 646	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 609	Others			110.87
No of Days : 31	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.19	Registered : 37	Surcharge		0.02 of 137.50	2.75
Conn Load : 236	Billed kWh : 37	Sub-Total			- 186.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.06
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.54
		CURRENT BILL - AUGUST 2018			233.82
		TOTAL AMOUNT DUE			371.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 307.00			



Total Sales (VAT Inclusive)	233.82	
Less : VAT	16.83	
Amount Net of VAT	216.99	
Less: BIR 2306	7.03	
BIR 2307	3.87	VATable Sales 192.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.71
Amount Due	206.09	VAT Zero Rated Sales 0.00
Add : VAT	16.83	VAT Amount 16.83
TOTAL AMOUNT DUE	222.92	TOTAL SALES 233.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1485/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

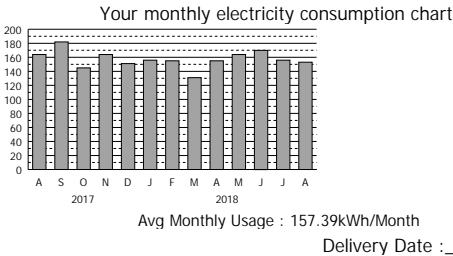
Customer Name : LAHOY,GERERDA GABAYAN	Premise Address: IBABAO POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1206880	Billing Address: IBABAO POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0616623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22174100002

1015966601
Date : 08-08-2018
BC04/320.1/1500/0616623/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2217410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CASUL,FAUSTINO C Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : MTR1121914 Pole No : 0616623 Serial No : 84447460 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5365 Period From : 07-07-2018 Prev Rdg : 5212 No of Days : 31 Diff Rdg : 153 Avg kWh/day : 4.94 Registered : 153 Conn Load : 100 Billed kWh : 153 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,914.46			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
		Distribution Charges			
		Distribution Charge		1.7506/kWh	267.84
		Supply Charge		0.4118/kWh	63.01
		Metering Charge		0.6989/kWh	106.93
				5.00/month	5.00
		Sub-Total			442.78
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	13.43
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 1,914.50	38.29
		Sub-Total			94.94
		Government Charges			
		Franchise Tax - Local			9.06
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.37
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			248.78
		CURRENT BILL - AUGUST 2018			1,895.54
		TOTAL AMOUNT DUE			3,810.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,107.00			



Total Sales (VAT Inclusive)	1,895.54	
Less : VAT	141.91	
Amount Net of VAT	1,753.63	
Less: BIR 2306	59.11	
BIR 2307	33.13	VATable Sales 1,646.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.87
Amount Due	1,661.39	VAT Zero Rated Sales 0.00
Add : VAT	141.91	VAT Amount 141.91
TOTAL AMOUNT DUE	1,803.30	TOTAL SALES 1,895.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1500/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

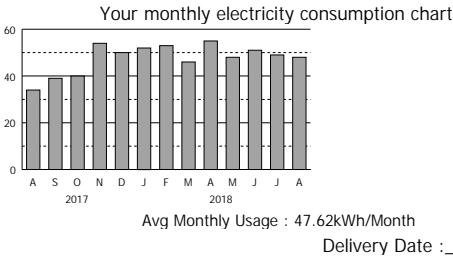
Customer Name : CASUL,FAUSTINO C	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1121914	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0616623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51055461654

1015960635
Date : 08-08-2018
BC04/320.1/1505/0616623/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105546165-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	363.54	
Name : CASCAYO,JOCELYN ORIGENES		CURRENT CHARGES		
Premise Address: POBLACION OCCIDENTAL POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission		
Billing Address: POBLACION OCCIDENTAL POBLACION OCCIDENTAL, CONSOLACION		Generation Charge	5.9492/kWh	285.56
TIN :		Transmission Charge	0.3987/kWh	19.14
Metering Information-----		System Loss Charge	0.9007/kWh	43.23
Meter No : MTR1162177	Pole No : 0616623	Sub-Total	347.93	
Serial No : 40095253	Multiplier : 1	Distribution Charges		
Period To : 08-07-2018	Pres Rdg : 1089	Distribution Charge	1.7506/kWh	84.03
Period From : 07-07-2018	Prev Rdg : 1041	Supply Charge	0.4118/kWh	19.77
No of Days : 31	Diff Rdg : 48	Metering Charge	0.6989/kWh	33.55
Avg kWh/day : 1.55	Registered : 48		5.00/month	5.00
Conn Load : 244	Billed kWh : 48	Sub-Total	142.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
		Surcharge	0.02 of 363.50	7.27
		Sub-Total	- 188.84	
		Government Charges		
		Franchise Tax - Local	1.66	
		LFT Differential	0.0042/kWh	0.20
		Value Added Tax		
		Generation	20.10	
		Transmission	2.00	
		System Loss	3.12	
		Distribution	17.08	
		Others	- 15.85	
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.49
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.30
		NPC Stranded Debts	0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
		Sub-Total	58.79	
		CURRENT BILL - AUGUST 2018	360.23	
		TOTAL AMOUNT DUE	723.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 438.00		



Total Sales (VAT Inclusive)	360.23
Less : VAT	26.45
Amount Net of VAT	333.78
Less: BIR 2306	11.02
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	316.69
Add : VAT	26.45
TOTAL AMOUNT DUE	343.14
VATable Sales	301.44
VAT Exempt Sales	32.34
VAT Zero Rated Sales	0.00
VAT Amount	26.45
TOTAL SALES	360.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1505/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

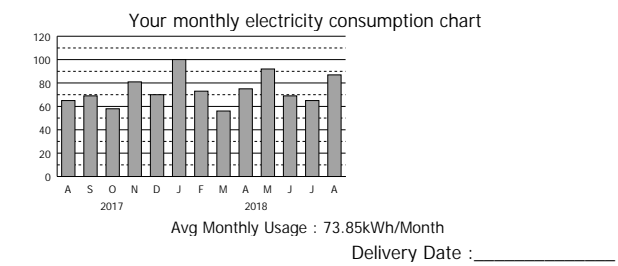
Customer Name : CASCAYO,JOCELYN ORIGENES	Premise Address: POBLACION OCCIDENTAL POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1162177	Billing Address: POBLACION OCCIDENTAL POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0616623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64111100000

1015968278
Date : 08-08-2018
BC04/320.1/1510/0616623/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6411110000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROBLE,ANGELITA A. Premise Address: OCCIDENTAL POBLACION CONSOLACION Billing Address: OCCIDENTAL POBLACION CONSOLACION TIN : Metering Information----- Meter No : MTR1125837 Pole No : 0616623 Serial No : 84451486 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2135 Period From : 07-07-2018 Prev Rdg : 2048 No of Days : 31 Diff Rdg : 87 Avg kWh/day : 2.81 Registered : 87 Conn Load : 140 Billed kWh : 87 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	647.13
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 517.58
		Transmission Charge	0.3987/kWh 34.69
		System Loss Charge	0.9007/kWh 78.36
		Sub-Total	630.63
		Distribution Charges	
		Distribution Charge	1.7506/kWh 152.30
		Supply Charge	0.4118/kWh 35.83
		Metering Charge	0.6989/kWh 60.80
			5.00/month 5.00
		Sub-Total	253.93
		Others	
		Subsidy on Lifeline Discount	-0.1 of 884.56 - 88.46
		NPC/PSALM Adjustment	0.2823/kWh 24.56
		Surcharge	0.02 of 647.00 12.94
		Sub-Total	- 50.96
		Government Charges	
		Franchise Tax - Local	4.58
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	36.43
		Transmission	3.63
		System Loss	5.65
		Distribution	30.47
		Others	- 5.52
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.30
		Sub-Total	131.46
		CURRENT BILL - AUGUST 2018	965.06
		TOTAL AMOUNT DUE	1,612.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 678.00	



Total Sales (VAT Inclusive)	965.06
Less : VAT	71.24
Amount Net of VAT	893.82
Less: BIR 2306	29.69
BIR 2307	16.77
SC/PWD DISCOUNT	0.00
Amount Due	847.36
Add : VAT	71.24
TOTAL AMOUNT DUE	918.60
VATable Sales	833.60
VAT Exempt Sales	60.22
VAT Zero Rated Sales	0.00
VAT Amount	71.24
TOTAL SALES	965.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1510/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBLE,ANGELI TA A.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1125837	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0616623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

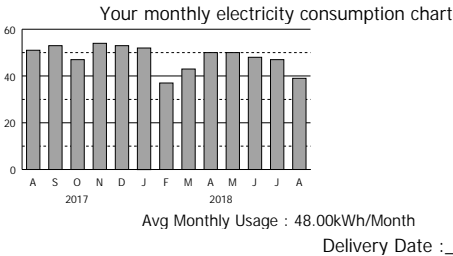
Bill ID 252199703773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25242100003

1015957391
Date : 08-08-2018
BC04/320.1/1520/0616623/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2524210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.37	
Name : CABESAS,ALADIN D		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1121913	Pole No : 0616623	Supply Charge		0.4118/kWh	16.06
Serial No : 84447462	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 1413	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1374	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 394	Billed kWh : 39	Surcharge		0.02 of 354.50	7.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.20
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.26
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.64
		CURRENT BILL - AUGUST 2018			262.38
		TOTAL AMOUNT DUE			616.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 763.00			



Total Sales (VAT Inclusive)	262.38	
Less : VAT	18.49	
Amount Net of VAT	243.89	
Less: BIR 2306	7.72	
BIR 2307	4.38	VATable Sales 217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.15
Amount Due	231.79	VAT Zero Rated Sales 0.00
Add : VAT	18.49	VAT Amount 18.49
TOTAL AMOUNT DUE	250.28	TOTAL SALES 262.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/1520/0/22/08-08-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

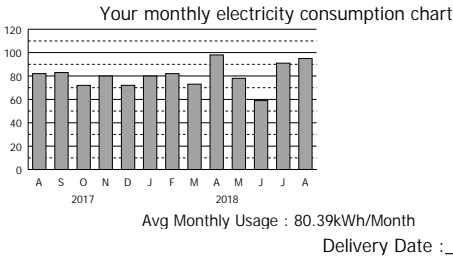
Customer Name : CABESAS,ALADIN D	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1121913	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0616623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10634100001

1015958507
Date : 08-08-2018
BC04/320.1/1530/0616623/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1063410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,044.49	
Name : SINANGOTE,ROEL D		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1100313	Pole No : 0616623	Supply Charge		0.4118/kWh	39.12
Serial No : 40049202	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 3053	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2958	Others			276.83
No of Days : 31	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.07	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 364	Billed kWh : 95	Surcharge		0.02 of 1,044.50	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 0.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.31
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.02
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.79
		CURRENT BILL - AUGUST 2018			1,113.68
		TOTAL AMOUNT DUE			2,158.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 534.00			



Total Sales (VAT Inclusive)	1,113.68
Less : VAT	82.73
Amount Net of VAT	1,030.95
Less: BIR 2306	34.49
BIR 2307	19.41
SC/PWD DISCOUNT	0.00
Amount Due	977.05
Add : VAT	82.73
TOTAL AMOUNT DUE	1,059.78
VATable Sales	964.89
VAT Exempt Sales	66.06
VAT Zero Rated Sales	0.00
VAT Amount	82.73
TOTAL SALES	1,113.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1530/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

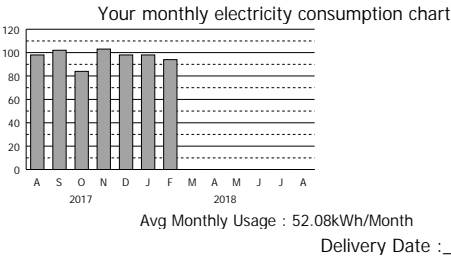
Customer Name : SINANGOTE,ROEL D	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1100313	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0616623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01882471442

1015964313
Date : 08-08-2018
BC04/320.1/1600/0616693/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0188247144-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,610.62	
Name : VILLAGONZALO,RUZ ARMERO		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 3,664.00	73.28
Meter No : MTR1147452 Pole No : 0616693		Sub-Total			73.28
Serial No : 85054287 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 2315		Franchise Tax - Local			0.43
Period From : 07-07-2018 Prev Rdg : 2315		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			8.85
Conn Load : 222 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			9.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		CURRENT BILL - AUGUST 2018			88.16
		Debit Adjustments			58.93
		TOTAL AMOUNT DUE			6,757.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 2,110.00			



Total Sales (VAT Inclusive)	88.16	
Less : VAT	9.45	
Amount Net of VAT	78.71	
Less: BIR 2306	3.94	
BIR 2307	1.57	VATable Sales 78.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.43
Amount Due	73.20	VAT Zero Rated Sales 0.00
Add : VAT	9.45	VAT Amount 9.45
TOTAL AMOUNT DUE	82.65	TOTAL SALES 88.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1600/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

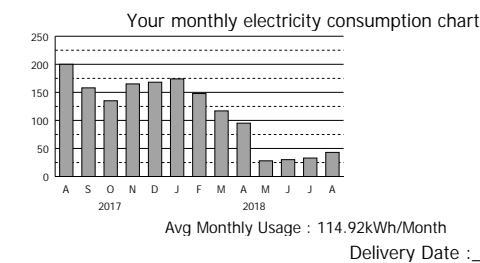
Customer Name : VILLAGONZALO,RUZ ARMERO	Premise Address: PULPOGAN I
Meter Number : MTR1147452	Billing Address: PULPOGAN I
Pole Number : 0616693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76026351734

1015960423
Date : 08-08-2018
BC04/320.1/1730/0616756/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7602635173-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.81	
Name : VACUNADOR,ALICIA TUNACAO		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1121701 Pole No : 0616756		Distribution Charge		1.7506/kWh 75.28	
Serial No : 84451409 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 3510		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 3467				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 236 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 215.00 4.30	
		Sub-Total		- 159.45	
		Government Charges			
		Franchise Tax - Local		1.54	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.49	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.79	
		CURRENT BILL - AUGUST 2018		333.07	
		TOTAL AMOUNT DUE		547.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 75.00			



Total Sales (VAT Inclusive)	333.07
Less : VAT	23.76
Amount Net of VAT	309.31
Less: BIR 2306	9.90
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	293.77
Add : VAT	23.76
TOTAL AMOUNT DUE	317.53
VATable Sales	280.28
VAT Exempt Sales	29.03
VAT Zero Rated Sales	0.00
VAT Amount	23.76
TOTAL SALES	333.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1730/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VACUNADOR,ALICIA TUNACAO	Premise Address: PULPOGAN I
Meter Number : MTR1121701	Billing Address: PULPOGAN I
Pole Number : 0616756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

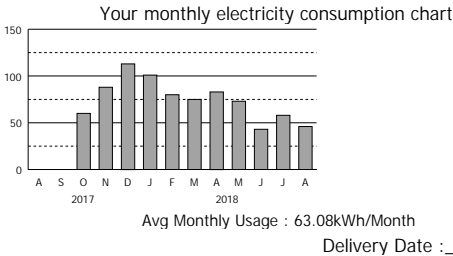
Bill ID 845475757755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84515578676

1015968795
Date : 08-08-2018
BC04/320.1/1750/0616721/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8451557867-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.66	
Name : SAPICO,ARA TUNACAO		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 9047 EES6	Pole No : 0616721	Supply Charge		0.4118/kWh	18.94
Serial No : 05879767	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 6964	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6918	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 328	Billed kWh : 46	Surcharge		0.02 of 508.50	10.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.80
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.14
		CURRENT BILL - AUGUST 2018			362.33
		TOTAL AMOUNT DUE			870.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 344.00			



Total Sales (VAT Inclusive)	362.33
Less : VAT	26.05
Amount Net of VAT	336.28
Less: BIR 2306	10.85
BIR 2307	6.14
SC/PWD DISCOUNT	0.00
Amount Due	319.29
Add : VAT	26.05
TOTAL AMOUNT DUE	345.34
VATable Sales	305.19
VAT Exempt Sales	31.09
VAT Zero Rated Sales	0.00
VAT Amount	26.05
TOTAL SALES	362.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1750/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPICO,ARA TUNACAO	Premise Address: PULPOGAN I CONSOLACION
Meter Number : 9047 EES6	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616721	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

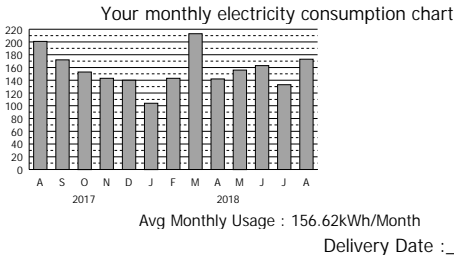
Bill ID 268352093272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26851441100

1015964768
Date : 08-08-2018
BC04/320.1/1760/0616672/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2685144110-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,636.77	
Name : SAPICO,ARA TUNACAO		CURRENT CHARGES			
Premise Address: M1 PULPOGAN 1 CONSOLACION		Generation & Transmission			
Billing Address: M1 PULPOGAN 1 CONSOLACION		Generation Charge		5.9492/kWh	1,029.21
		Transmission Charge		0.3987/kWh	68.98
		System Loss Charge		0.9007/kWh	155.82
		Sub-Total			1,254.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : MTR1086756	Pole No : 0616672	Supply Charge		0.4118/kWh	71.24
Serial No : 40014777	Multiplier : 1	Metering Charge		0.6989/kWh	120.91
Period To : 08-07-2018	Pres Rdg : 17723	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17550	Others			500.00
No of Days : 31	Diff Rdg : 173	Subsidy on Lifeline Charge		0.0878/kWh	15.19
Avg kWh/day : 5.58	Registered : 173	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 173	NPC/PSALM Adjustment		0.2823/kWh	48.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,637.00	32.74
		Sub-Total			96.80
		Government Charges			
		Franchise Tax - Local			10.18
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.45
		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			7.06
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			279.89
		CURRENT BILL - AUGUST 2018			2,130.70
		TOTAL AMOUNT DUE			3,767.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,933.00			



Total Sales (VAT Inclusive)	2,130.70	
Less : VAT	159.10	
Amount Net of VAT	1,971.60	
Less: BIR 2306	66.30	
BIR 2307	37.23	VATable Sales 1,850.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.79
Amount Due	1,868.07	VAT Zero Rated Sales 0.00
Add : VAT	159.10	VAT Amount 159.10
TOTAL AMOUNT DUE	2,027.17	TOTAL SALES 2,130.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1760/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPICO,ARA TUNACAO	Premise Address: M1 PULPOGAN 1 CONSOLACION
Meter Number : MTR1086756	Billing Address: M1 PULPOGAN 1 CONSOLACION
Pole Number : 0616672	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

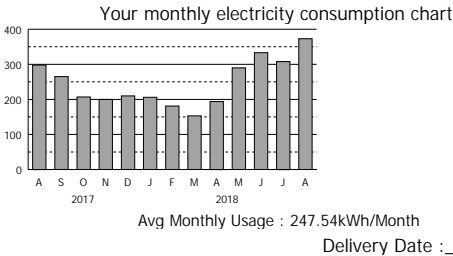
Bill ID 614855103390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61421100001

1015962615
Date : 08-08-2018
BC04/320.1/1780/0616672/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6142110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,776.57	
Name : BIHAG,VICENTE		CURRENT CHARGES			
Premise Address: POLPOGAN CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN CONSOLACION		Generation Charge		5.9492/kWh	2,219.05
		Transmission Charge		0.3987/kWh	148.72
		System Loss Charge		0.9007/kWh	335.96
		Sub-Total			2,703.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	652.97
Meter No : MTR1121844	Pole No : 0616672	Supply Charge		0.4118/kWh	153.60
Serial No : 84452074	Multiplier : 1	Metering Charge		0.6989/kWh	260.69
Period To : 08-07-2018	Pres Rdg : 9118	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8745	Others			1,072.26
No of Days : 31	Diff Rdg : 373	Subsidy on Lifeline Charge		0.0878/kWh	32.75
Avg kWh/day : 12.03	Registered : 373	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 0	Billed kWh : 373	NPC/PSALM Adjustment		0.2823/kWh	105.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,776.50	75.53
		Sub-Total			213.66
		Government Charges			
		Franchise Tax - Local			21.94
		LFT Differential		0.0042/kWh	1.57
		Value Added Tax			
		Generation			156.19
		Transmission			15.56
		System Loss			24.23
		Distribution			128.67
		Others			15.82
		NPC/PSALM Adjustment			2.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.22
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.29
		NPC Stranded Debts		0.0265/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.60
		Sub-Total			603.37
		CURRENT BILL - AUGUST 2018			4,593.02
		TOTAL AMOUNT DUE			8,369.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 4,111.00			



Total Sales (VAT Inclusive)	4,593.02	
Less : VAT	342.94	
Amount Net of VAT	4,250.08	
Less: BIR 2306	142.89	
BIR 2307	80.26	VATable Sales 3,989.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.43
Amount Due	4,026.93	VAT Zero Rated Sales 0.00
Add : VAT	342.94	VAT Amount 342.94
TOTAL AMOUNT DUE	4,369.87	TOTAL SALES 4,593.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1780/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,VICENTE	Premise Address: POLPOGAN CONSOLACION
Meter Number : MTR1121844	Billing Address: POLPOGAN CONSOLACION
Pole Number : 0616672	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

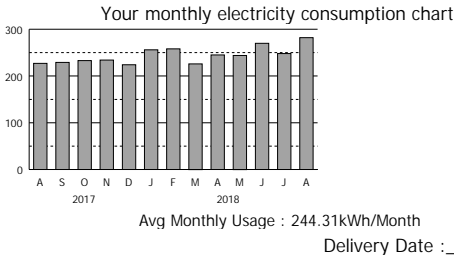
Bill ID 514635971639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51421100002

1015962331
Date : 08-08-2018
BC04/320.1/1840/0616742/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5142110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,042.74	
Name : ALIVIO,MAGNO		CURRENT CHARGES			
Premise Address: POLPOGAN-CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN-CONSOLACION		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.3987/kWh	112.43
		System Loss Charge		0.9007/kWh	254.00
		Sub-Total			2,044.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	493.67
Meter No : MTR1100323	Pole No : 0616742	Supply Charge		0.4118/kWh	116.13
Serial No : 40051169	Multiplier : 1	Metering Charge		0.6989/kWh	197.09
Period To : 08-07-2018	Pres Rdg : 8301	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8019	Others			811.89
No of Days : 31	Diff Rdg : 282	Subsidy on Lifeline Charge		0.0878/kWh	24.76
Avg kWh/day : 9.10	Registered : 282	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 282	NPC/PSALM Adjustment		0.2823/kWh	79.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,042.50	60.85
		Sub-Total			165.28
		Government Charges			
		Franchise Tax - Local			16.62
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			118.09
		Transmission			11.75
		System Loss			18.29
		Distribution			97.43
		Others			12.42
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			456.78
		CURRENT BILL - AUGUST 2018			3,478.05
		TOTAL AMOUNT DUE			6,520.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 337.08			



Total Sales (VAT Inclusive)	3,478.05	
Less : VAT	259.85	
Amount Net of VAT	3,218.20	
Less: BIR 2306	108.27	
BIR 2307	60.78	VATable Sales 3,021.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.93
Amount Due	3,049.15	VAT Zero Rated Sales 0.00
Add : VAT	259.85	VAT Amount 259.85
TOTAL AMOUNT DUE	3,309.00	TOTAL SALES 3,478.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1840/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

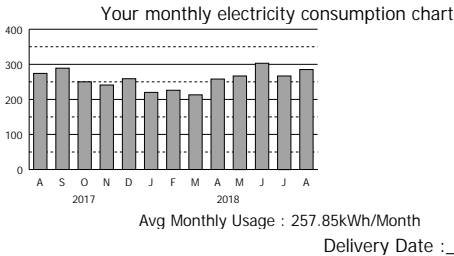
Customer Name : ALIVIO,MAGNO	Premise Address: POLPOGAN-CONSOLACION
Meter Number : MTR1100323	Billing Address: POLPOGAN-CONSOLACION
Pole Number : 0616742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81421100009

1015962899
Date : 08-08-2018
BC04/320.1/1880/0616756/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8142110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,356.19	
Name : CUYOS,ELIZABETH L		CURRENT CHARGES			
Premise Address: POLPOGAN CONSOLACION PULPOGAN		Generation & Transmission			
Billing Address: POLPOGAN CONSOLACION PULPOGAN		Generation Charge		5.9492/kWh	1,695.52
		Transmission Charge		0.3987/kWh	113.63
		System Loss Charge		0.9007/kWh	256.70
		Sub-Total			2,065.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : MTR1215977	Pole No : 0616756	Supply Charge		0.4118/kWh	117.36
Serial No : 85120426	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 08-07-2018	Pres Rdg : 3764	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3479	Others			820.47
No of Days : 31	Diff Rdg : 285	Subsidy on Lifeline Charge		0.0878/kWh	25.02
Avg kWh/day : 9.19	Registered : 285	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 300	Billed kWh : 285	NPC/PSALM Adjustment		0.2823/kWh	80.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,169.00	143.38
		Sub-Total			248.92
		Government Charges			
		Franchise Tax - Local			17.24
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.36
		Transmission			11.88
		System Loss			18.50
		Distribution			98.46
		Others			22.43
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.05
		Sub-Total			471.99
		CURRENT BILL - AUGUST 2018			3,607.23
		TOTAL AMOUNT DUE			6,963.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 3,813.00			



Total Sales (VAT Inclusive)	3,607.23	
Less : VAT	272.52	
Amount Net of VAT	3,334.71	
Less: BIR 2306	113.55	
BIR 2307	63.07	VATable Sales 3,135.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.47
Amount Due	3,158.09	VAT Zero Rated Sales 0.00
Add : VAT	272.52	VAT Amount 272.52
TOTAL AMOUNT DUE	3,430.61	TOTAL SALES 3,607.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1880/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

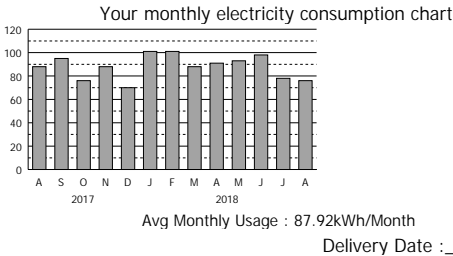
Customer Name : CUYOS,ELIZABETH L	Premise Address: POLPOGAN CONSOLACION PULPOGAN
Meter Number : MTR1215977	Billing Address: POLPOGAN CONSOLACION PULPOGAN
Pole Number : 0616756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25375527741

1015957719
Date : 08-08-2018
BC04/320.1/1885/0616756/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2537552774-1				Rate Schedule : 02-R-20		Business Style :			
Customer Information-----				PREVIOUS BALANCE		802.08			
Name : CUYOS,OFELIA GOC-ONG				CURRENT CHARGES					
Premise Address: PULPOGAN CONSOLACION				Generation & Transmission					
Billing Address: PULPOGAN CONSOLACION				Generation Charge		5.9492/kWh	452.14		
				Transmission Charge		0.3987/kWh	30.30		
				System Loss Charge		0.9007/kWh	68.45		
				Sub-Total			550.89		
TIN :				Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh	133.05		
Meter No	:	MTR1191112	Pole No	:	0616756	Supply Charge	0.4118/kWh	31.30	
Serial No	:	40137089	Multiplier	:	1	Metering Charge	0.6989/kWh	53.12	
Period To	:	08-07-2018	Pres Rdg	:	1953		5.00/month	5.00	
Period From	:	07-07-2018	Prev Rdg	:	1877	Sub-Total		222.47	
No of Days	:	31	Diff Rdg	:	76	Others			
Avg kWh/day	:	2.45	Registered	:	76	Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Conn Load	:	236	Billed kWh	:	76	Surcharge		0.02 of 802.00 16.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total				- 99.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges					
				Franchise Tax - Local				3.70	
				LFT Differential		0.0042/kWh	0.32		
				Value Added Tax					
				Generation				31.83	
				Transmission				3.17	
				System Loss				4.94	
				Distribution				26.70	
				Others				- 7.63	
				Universal Charge					
				Missionary Electrification		0.1561/kWh	11.87		
				Environmental Charge		0.0025/kWh	0.19		
				NPC Stranded Contract Costs		0.1938/kWh	14.73		
				NPC Stranded Debts		0.0265/kWh	2.01		
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48		
				Sub-Total		111.31			
				CURRENT BILL - AUGUST 2018		784.71			
				TOTAL AMOUNT DUE		1,586.79			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JUNE 22, 2018 - 1,118.00					



Total Sales (VAT Inclusive)	784.71	
Less : VAT	59.01	
Amount Net of VAT	725.70	
Less: BIR 2306	24.57	
BIR 2307	13.55	VATable Sales 673.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.30
Amount Due	687.58	VAT Zero Rated Sales 0.00
Add : VAT	59.01	VAT Amount 59.01
TOTAL AMOUNT DUE	746.59	TOTAL SALES 784.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1885/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

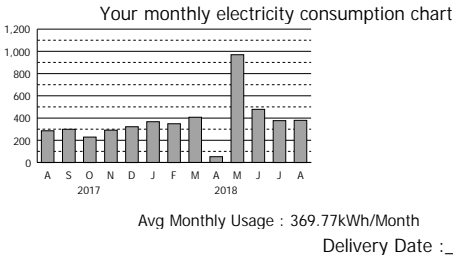
Customer Name : CUYOS,OFELIA GOC-ONG	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1191112	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16463100004

1015962463
Date : 08-08-2018
BC04/320.1/1920/0616791/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1646310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,586.60	
Name : DAYDAY,ROGER A		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 2,260.70	
		Transmission Charge		0.3987/kWh 151.51	
		System Loss Charge		0.9007/kWh 342.27	
		Sub-Total		2,754.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 665.23	
Meter No : BSV1714881 Pole No : 0616791		Supply Charge		0.4118/kWh 156.48	
Serial No : 41039150 Multiplier : 1		Metering Charge		0.6989/kWh 265.58	
Period To : 08-07-2018 Pres Rdg : 1235				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 855		Sub-Total		1,092.29	
No of Days : 31 Diff Rdg : 380		Others			
Avg kWh/day : 12.26 Registered : 380		Subsidy on Lifeline Charge		0.0878/kWh 33.36	
Conn Load : 150 Billed kWh : 380		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 107.27	
		Surcharge		0.02 of 4,586.50 91.73	
		Sub-Total		232.44	
		Government Charges			
		Franchise Tax - Local		22.44	
		LFT Differential		0.0042/kWh 1.60	
		Value Added Tax			
		Generation		159.13	
		Transmission		15.84	
		System Loss		24.68	
		Distribution		131.07	
		Others		17.91	
		NPC/PSALM Adjustment		2.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 59.32	
		Environmental Charge		0.0025/kWh 0.95	
		NPC Stranded Contract Costs		0.1938/kWh 73.64	
		NPC Stranded Debts		0.0265/kWh 10.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 97.39	
		Sub-Total		616.56	
		CURRENT BILL - AUGUST 2018		4,695.77	
		TOTAL AMOUNT DUE		9,282.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	4,695.77	
Less : VAT	351.15	
Amount Net of VAT	4,344.62	
Less: BIR 2306	146.32	
BIR 2307	82.07	VATable Sales 4,079.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.41
Amount Due	4,116.23	VAT Zero Rated Sales 0.00
Add : VAT	351.15	VAT Amount 351.15
TOTAL AMOUNT DUE	4,467.38	TOTAL SALES 4,695.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1920/0/22/08-08-2018/54

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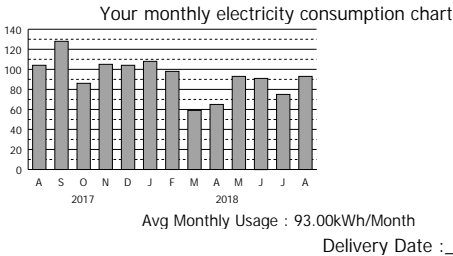
Customer Name : DAYDAY,ROGER A	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSV1714881	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22099299863

1015966343
Date : 08-08-2018
BC04/320.1/1930/0616756/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2209929986-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SEMBLANTE,AIRA MARIQUIT Premise Address: DISTRICT I PULPOGAN I Billing Address: DISTRICT I PULPOGAN I TIN : Metering Information----- Meter No : 007619 EFS6 Pole No : 0616756 Serial No : 121427666 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6269 Period From : 07-07-2018 Prev Rdg : 6176 No of Days : 31 Diff Rdg : 93 Avg kWh/day : 3.00 Registered : 93 Conn Load : 233 Billed kWh : 93 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	818.72
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 553.28
		Transmission Charge	0.3987/kWh 37.08
		System Loss Charge	0.9007/kWh 83.77
		Sub-Total	674.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 162.81
		Supply Charge	0.4118/kWh 38.30
		Metering Charge	0.6989/kWh 65.00
			5.00/month 5.00
		Sub-Total	271.11
		Others	
		Subsidy on Lifeline Discount	-0.05 of 945.24 - 47.26
		NPC/PSALM Adjustment	0.2823/kWh 26.25
		Surcharge	0.02 of 1,902.50 38.05
		Sub-Total	17.04
		Government Charges	
		Franchise Tax - Local	5.29
		LFT Differential	0.0042/kWh 0.39
		Value Added Tax	
		Generation	38.94
		Transmission	3.89
		System Loss	6.03
		Distribution	32.53
		Others	1.13
		NPC/PSALM Adjustment	0.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		NPC Stranded Debts	0.0265/kWh 2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.84
		Sub-Total	147.89
		CURRENT BILL - AUGUST 2018	1,110.17
		TOTAL AMOUNT DUE	1,928.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2018 - 1,084.00	



Total Sales (VAT Inclusive)	1,110.17
Less : VAT	83.14
Amount Net of VAT	1,027.03
Less: BIR 2306	34.66
BIR 2307	19.36
SC/PWD DISCOUNT	0.00
Amount Due	973.01
Add : VAT	83.14
TOTAL AMOUNT DUE	1,056.15
VATable Sales	962.28
VAT Exempt Sales	64.75
VAT Zero Rated Sales	0.00
VAT Amount	83.14
TOTAL SALES	1,110.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1930/0/22/08-08-2018/54

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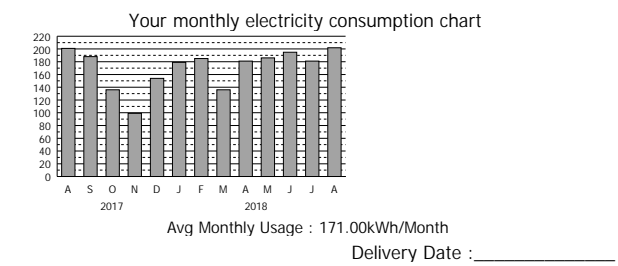
Customer Name : SEMBLANTE,AIRA MARIQUIT	Premise Address: DISTRICT I PULPOGAN I
Meter Number : 007619 EFS6	Billing Address: DISTRICT I PULPOGAN I
Pole Number : 0616756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80274100009

1015957145
Date : 08-08-2018
BC04/320.1/1950/0616756/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8027410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,275.19	
Name : NIQUE,CARMENCITA L		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : MTR1100473	Pole No : 0616756	Supply Charge		0.4118/kWh	83.18
Serial No : 40070389	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 08-07-2018	Pres Rdg : 7198	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6996	Others			582.98
No of Days : 31	Diff Rdg : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Avg kWh/day : 6.52	Registered : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 202	NPC/PSALM Adjustment		0.2823/kWh	57.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,742.00	94.84
		Sub-Total			169.64
		Government Charges			
		Franchise Tax - Local			12.19
		LFT Differential		0.0042/kWh	0.85
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			15.08
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			333.86
		CURRENT BILL - AUGUST 2018			2,550.70
		TOTAL AMOUNT DUE			4,825.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,467.00			



Total Sales (VAT Inclusive)	2,550.70	
Less : VAT	192.51	
Amount Net of VAT	2,358.19	
Less: BIR 2306	80.23	
BIR 2307	44.60	VATable Sales 2,216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.35
Amount Due	2,233.36	VAT Zero Rated Sales 0.00
Add : VAT	192.51	VAT Amount 192.51
TOTAL AMOUNT DUE	2,425.87	TOTAL SALES 2,550.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1950/0/22/08-08-2018/54

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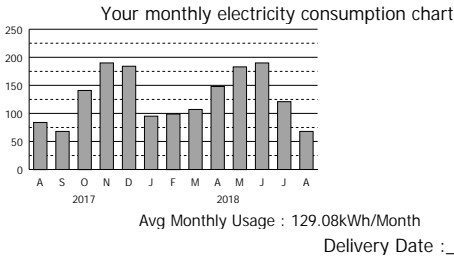
Customer Name : NIQUE,CARMENCITA L	Premise Address: PULPOGAN, CONSOLACION PULPOGAN, CONSOLACION
Meter Number : MTR1100473	Billing Address: PULPOGAN, CONSOLACION PULPOGAN, CONSOLACION
Pole Number : 0616756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46428718343

1015962940
Date : 08-08-2018
BC04/320.1/1955/0616756/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4642871834-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NIQUE,CARMELA LICEN Premise Address: PULPOGAN I CONSOLACION Billing Address: PULPOGAN I CONSOLACION		PREVIOUS BALANCE		1,511.27	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1197712 Pole No : 0616756 Serial No : 40143689 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2028 Period From : 07-07-2018 Prev Rdg : 1960 No of Days : 31 Diff Rdg : 68 Avg kWh/day : 2.19 Registered : 68 Conn Load : 345 Billed kWh : 68		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	404.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	119.04
		Supply Charge		0.4118/kWh	28.00
		Metering Charge		0.6989/kWh	47.53
				5.00/month	5.00
		Sub-Total			199.57
		Others			
		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
		Surcharge		0.02 of 3,845.50	76.91
		Sub-Total			- 61.59
		Government Charges			
		Franchise Tax - Local			3.47
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 2.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			104.37
		CURRENT BILL - AUGUST 2018			735.26
		TOTAL AMOUNT DUE			2,246.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,334.00			



Total Sales (VAT Inclusive)	735.26	
Less : VAT	57.41	
Amount Net of VAT	677.85	
Less: BIR 2306	23.94	
BIR 2307	12.69	VATable Sales 630.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.96
Amount Due	641.22	VAT Zero Rated Sales 0.00
Add : VAT	57.41	VAT Amount 57.41
TOTAL AMOUNT DUE	698.63	TOTAL SALES 735.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1955/0/22/08-08-2018/54

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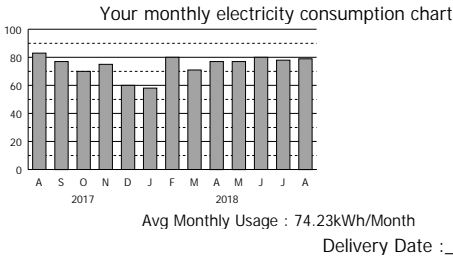
Customer Name : NIQUE,CARMELA LICEN	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1197712	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71421100000

1015962654
Date : 08-08-2018
BC04/320.1/2000/0616840/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7142110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		817.69	
Name : LICEN,HERMOSO		CURRENT CHARGES			
Premise Address: POLPOGAN CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1124630	Pole No : 0616840	Supply Charge		0.4118/kWh	32.53
Serial No : 84451608	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 2649	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2570	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Avg kWh/day : 2.55	Registered : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Conn Load : 0	Billed kWh : 79	Surcharge		0.02 of 817.50	16.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 7.94
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.29
		CURRENT BILL - AUGUST 2018			838.08
		TOTAL AMOUNT DUE			1,655.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 850.00			



Total Sales (VAT Inclusive)	838.08	
Less : VAT	61.81	
Amount Net of VAT	776.27	
Less: BIR 2306	25.74	
BIR 2307	14.52	VATable Sales 721.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.48
Amount Due	736.01	VAT Zero Rated Sales 0.00
Add : VAT	61.81	VAT Amount 61.81
TOTAL AMOUNT DUE	797.82	TOTAL SALES 838.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2000/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

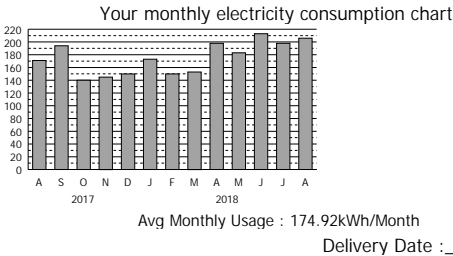
Customer Name : LICEN,HERMOSO	Premise Address: POLPOGAN CONSOLACION
Meter Number : MTR1124630	Billing Address: POLPOGAN CONSOLACION
Pole Number : 0616840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30812100003

1015959933
Date : 08-08-2018
BC04/320.1/2010/0616742/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,481.36	
Name : LASDOCE,MERLINA B		CURRENT CHARGES			
Premise Address: PULPOGAN I PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : MTR1100469	Pole No : 0616742	Supply Charge		0.4118/kWh	84.83
Serial No : 40070571	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 08-07-2018	Pres Rdg : 6050	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5844	Others			594.42
No of Days : 31	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.65	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 620	Billed kWh : 206	NPC/PSALM Adjustment		0.2823/kWh	58.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,166.50	103.33
		Sub-Total			179.61
		Government Charges			
		Franchise Tax - Local			12.47
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			16.18
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			341.30
		CURRENT BILL - AUGUST 2018			2,608.54
		TOTAL AMOUNT DUE			5,089.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,685.00			



Total Sales (VAT Inclusive)	2,608.54	
Less : VAT	197.10	
Amount Net of VAT	2,411.44	
Less: BIR 2306	82.13	
BIR 2307	45.61	VATable Sales 2,267.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.20
Amount Due	2,283.70	VAT Zero Rated Sales 0.00
Add : VAT	197.10	VAT Amount 197.10
TOTAL AMOUNT DUE	2,480.80	TOTAL SALES 2,608.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2010/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

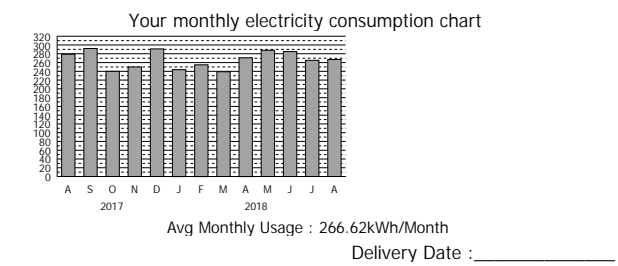
Customer Name : LASDOCE,MERLINA B	Premise Address: PULPOGAN I PULPOGAN I CONSOLACION
Meter Number : MTR1100469	Billing Address: PULPOGAN I PULPOGAN I CONSOLACION
Pole Number : 0616742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61443100005

1015962553
Date : 08-08-2018
BC04/320.1/2090/0616791/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6144310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,247.58	
Name : SAPIO,ROSELYN V		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,588.44
		Transmission Charge		0.3987/kWh	106.45
		System Loss Charge		0.9007/kWh	240.49
		Sub-Total			1,935.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	467.41
Meter No : MTR1121698 Pole No : 0616791		Supply Charge		0.4118/kWh	109.95
Serial No : 84447566 Multiplier : 1		Metering Charge		0.6989/kWh	186.61
Period To : 08-07-2018 Pres Rdg : 9896				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 9629		Sub-Total			768.97
No of Days : 31 Diff Rdg : 267		Others			
Avg kWh/day : 8.61 Registered : 267		Subsidy on Lifeline Charge		0.0878/kWh	23.44
Conn Load : 800 Billed kWh : 267		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.37
		Surcharge		0.02 of 3,247.50	64.95
		Sub-Total			163.81
		Government Charges			
		Franchise Tax - Local			15.77
		LFT Differential		0.0042/kWh	1.12
		Value Added Tax			
		Generation			111.82
		Transmission			11.13
		System Loss			17.34
		Distribution			92.28
		Others			12.64
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.67
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.74
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.43
		Sub-Total			433.46
		CURRENT BILL - AUGUST 2018			3,301.62
		TOTAL AMOUNT DUE			6,549.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,451.00			



Total Sales (VAT Inclusive)	3,301.62	
Less : VAT	246.98	
Amount Net of VAT	3,054.64	
Less: BIR 2306	102.92	
BIR 2307	57.70	VATable Sales 2,868.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.48
Amount Due	2,894.02	VAT Zero Rated Sales 0.00
Add : VAT	246.98	VAT Amount 246.98
TOTAL AMOUNT DUE	3,141.00	TOTAL SALES 3,301.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2090/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

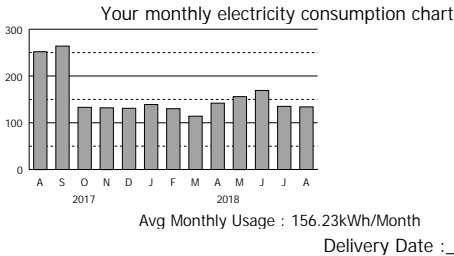
Customer Name : SAPIO,ROSELYN V	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1121698	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75812100008

1015959437
Date : 08-08-2018
BC04/320.1/2100/0616812/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7581210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,656.82	
Name : ALFAFARA,HANELIE P		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1128443	Pole No : 0616812	Supply Charge		0.4118/kWh	55.18
Serial No : 40096089	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 5623	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5489	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 320	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,657.50	33.15
		Sub-Total			82.78
		Government Charges			
		Franchise Tax - Local			7.93
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			6.41
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			217.94
		CURRENT BILL - AUGUST 2018			1,660.44
		TOTAL AMOUNT DUE			3,317.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	1,660.44	
Less : VAT	124.33	
Amount Net of VAT	1,536.11	
Less: BIR 2306	51.80	
BIR 2307	29.02	VATable Sales 1,442.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.61
Amount Due	1,455.29	VAT Zero Rated Sales 0.00
Add : VAT	124.33	VAT Amount 124.33
TOTAL AMOUNT DUE	1,579.62	TOTAL SALES 1,660.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2100/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

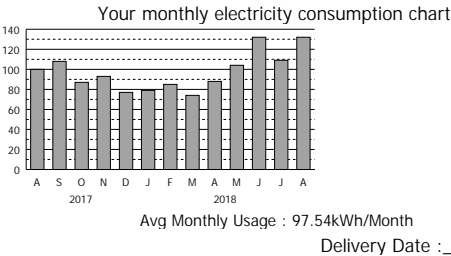
Customer Name : ALFAFARA,HANELIE P	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1128443	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50022100007

1015955957
Date : 08-08-2018
BC04/320.1/2110/0616812/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5002210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		973.47	
Name : CANETE,PAPIAS M		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 184184DS6	Pole No : 0616812	Supply Charge		0.4118/kWh	54.36
Serial No : 10732577	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018	Pres Rdg : 18328	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 18196	Sub-Total			382.69
No of Days : 31	Diff Rdg : 132	Others			
Avg kWh/day : 4.26	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 260	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 973.50	19.47
		Sub-Total			68.35
		Government Charges			
		Franchise Tax - Local		7.74	
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation		55.28	
		Transmission		5.50	
		System Loss		8.57	
		Distribution		45.92	
		Others		4.73	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			213.00
		CURRENT BILL - AUGUST 2018			1,620.85
		TOTAL AMOUNT DUE			2,594.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,620.85	
Less : VAT	120.87	
Amount Net of VAT	1,499.98	
Less: BIR 2306	50.37	
BIR 2307	28.32	VATable Sales 1,407.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.13
Amount Due	1,421.29	VAT Zero Rated Sales 0.00
Add : VAT	120.87	VAT Amount 120.87
TOTAL AMOUNT DUE	1,542.16	TOTAL SALES 1,620.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2110/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

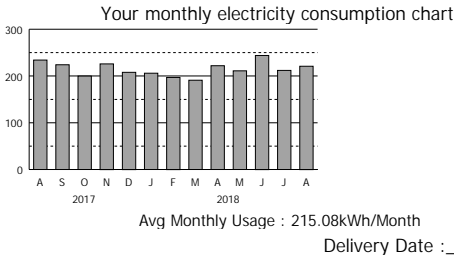
Customer Name : CANETE,PAPIAS M	Premise Address: PULPOGAN I CONSOLACION
Meter Number : 184184DS6	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84682100007

1015968850
Date : 08-08-2018
BC04/320.1/2120/0616791/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8468210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,605.40	
Name : CATARININ,CONCORDIA P.		CURRENT CHARGES			
Premise Address: PULPOGAN I, Consolacion		Generation & Transmission			
Billing Address: PULPOGAN I, Consolacion		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.3987/kWh	88.11
		System Loss Charge		0.9007/kWh	199.05
		Sub-Total			1,601.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : MTR1121697	Pole No : 0616791	Supply Charge		0.4118/kWh	91.01
Serial No : 84446921	Multiplier : 1	Metering Charge		0.6989/kWh	154.46
Period To : 08-07-2018	Pres Rdg : 8162	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7941	Others			637.35
No of Days : 31	Diff Rdg : 221	Subsidy on Lifeline Charge		0.0878/kWh	19.40
Avg kWh/day : 7.13	Registered : 221	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2710	Billed kWh : 221	NPC/PSALM Adjustment		0.2823/kWh	62.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,605.50	52.11
		Sub-Total			133.94
		Government Charges			
		Franchise Tax - Local			13.05
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.54
		Transmission			9.22
		System Loss			14.34
		Distribution			76.48
		Others			10.26
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			358.66
		CURRENT BILL - AUGUST 2018			2,731.88
		TOTAL AMOUNT DUE			5,337.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,011.00			



Total Sales (VAT Inclusive)	2,731.88	
Less : VAT	204.30	
Amount Net of VAT	2,527.58	
Less: BIR 2306	85.14	
BIR 2307	47.74	VATable Sales 2,373.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.36
Amount Due	2,394.70	VAT Zero Rated Sales 0.00
Add : VAT	204.30	VAT Amount 204.30
TOTAL AMOUNT DUE	2,599.00	TOTAL SALES 2,731.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2120/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

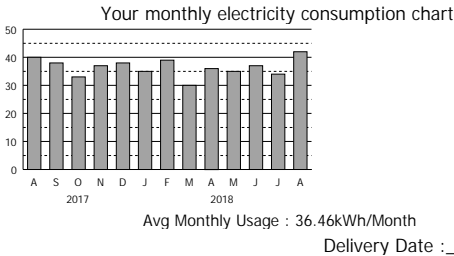
Customer Name : CATARININ,CONCORDIA P.	Premise Address: PULPOGAN I, Consolacion
Meter Number : MTR1121697	Billing Address: PULPOGAN I, Consolacion
Pole Number : 0616791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87179198517

1015965628
Date : 08-08-2018
BC04/320.1/2125/1065193/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8717919851-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.49	
Name : SAPIO,FELISA MANINGO		CURRENT CHARGES			
Premise Address: DISTRICT I PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT I PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1222754 Pole No : 1065193		Supply Charge		0.4118/kWh	17.30
Serial No : 85026817 Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018 Pres Rdg : 562		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 520		Others			125.18
No of Days : 31 Diff Rdg : 42		Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36 Registered : 42		Surcharge		0.02 of 214.50	4.29
Conn Load : 463 Billed kWh : 42		Sub-Total			- 167.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.44
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.25
		CURRENT BILL - AUGUST 2018			313.32
		TOTAL AMOUNT DUE			527.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 233.00			



Total Sales (VAT Inclusive)	313.32
Less : VAT	22.96
Amount Net of VAT	290.36
Less: BIR 2306	9.57
BIR 2307	5.27
SC/PWD DISCOUNT	0.00
Amount Due	275.52
Add : VAT	22.96
TOTAL AMOUNT DUE	298.48
VATable Sales	262.07
VAT Exempt Sales	28.29
VAT Zero Rated Sales	0.00
VAT Amount	22.96
TOTAL SALES	313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2125/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

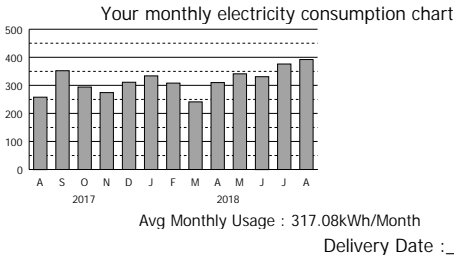
Customer Name : SAPIO,FELISA MANINGO	Premise Address: DISTRICT I PULPOGAN, CONSOLACION
Meter Number : MTR1222754	Billing Address: DISTRICT I PULPOGAN, CONSOLACION
Pole Number : 1065193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81531100006

1015963323
Date : 08-08-2018
BC04/320.1/2130/0616791/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8153110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,588.15	
Name : MONSANTO,ZINERY L.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	2,332.09
		Transmission Charge		0.3987/kWh	156.29
		System Loss Charge		0.9007/kWh	353.07
		Sub-Total			2,841.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	686.24
Meter No : MTR1100312	Pole No : 0616791	Supply Charge		0.4118/kWh	161.43
Serial No : 40050920	Multiplier : 1	Metering Charge		0.6989/kWh	273.97
Period To : 08-07-2018	Pres Rdg : 9250	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8858	Others			1,126.64
No of Days : 31	Diff Rdg : 392	Subsidy on Lifeline Charge		0.0878/kWh	34.42
Avg kWh/day : 12.65	Registered : 392	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 490	Billed kWh : 392	NPC/PSALM Adjustment		0.2823/kWh	110.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,588.00	91.76
		Sub-Total			236.92
		Government Charges			
		Franchise Tax - Local			23.13
		LFT Differential		0.0042/kWh	1.65
		Value Added Tax			
		Generation			164.17
		Transmission			16.36
		System Loss			25.46
		Distribution			135.20
		Others			18.12
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.20
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.97
		NPC Stranded Debts		0.0265/kWh	10.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.47
		Sub-Total			635.69
		CURRENT BILL - AUGUST 2018			4,840.70
		TOTAL AMOUNT DUE			9,428.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,102.00			



Total Sales (VAT Inclusive)	4,840.70	
Less : VAT	361.90	
Amount Net of VAT	4,478.80	
Less: BIR 2306	150.80	
BIR 2307	84.60	VATable Sales 4,205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.79
Amount Due	4,243.40	VAT Zero Rated Sales 0.00
Add : VAT	361.90	VAT Amount 361.90
TOTAL AMOUNT DUE	4,605.30	TOTAL SALES 4,840.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2130/0/22/08-08-2018/54

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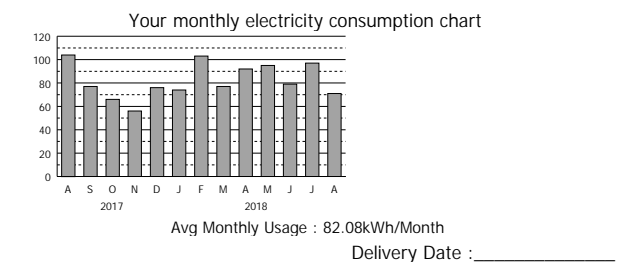
Customer Name : MONSANTO,ZINERY L.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1100312	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11601371260

1015963916
Date : 08-08-2018
BC04/320.1/2280/0616784/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1160137126-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,119.93	
Name : PALUMAR,JACQUELINE JIMENA		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
TIN :		Sub-Total			514.65
Metering Information-----		Distribution Charges			
Meter No : MTR1122300 Pole No : 0616784		Distribution Charge		1.7506/kWh	124.29
Serial No : 84451056 Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 08-07-2018 Pres Rdg : 2809		Metering Charge		0.6989/kWh	49.62
Period From : 07-07-2018 Prev Rdg : 2738				5.00/month	5.00
No of Days : 31 Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 233 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.04
		Surcharge		0.02 of 1,982.00	39.64
		Sub-Total			- 48.74
		Government Charges			
		Franchise Tax - Local			3.71
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 4.14
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			107.73
		CURRENT BILL - AUGUST 2018			781.79
		TOTAL AMOUNT DUE			1,901.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 862.00			



Total Sales (VAT Inclusive)	781.79
Less : VAT	58.61
Amount Net of VAT	723.18
Less: BIR 2306	24.43
BIR 2307	13.56
SC/PWD DISCOUNT	0.00
Amount Due	685.19
Add : VAT	58.61
TOTAL AMOUNT DUE	743.80
VATable Sales	674.06
VAT Exempt Sales	49.12
VAT Zero Rated Sales	0.00
VAT Amount	58.61
TOTAL SALES	781.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2280/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

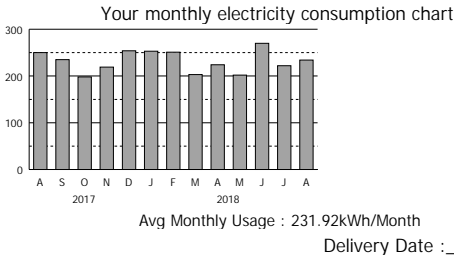
Customer Name : PALUMAR,JACQUELINE JIMENA	Premise Address: PULPOGAN I
Meter Number : MTR1122300	Billing Address: PULPOGAN I
Pole Number : 0616784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05284100004

1015957026
Date : 08-08-2018
BC04/320.1/2540/0616896/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0528410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,730.62	
Name : MAGLASANG,EDNA B		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1121885	Pole No : 0616896	Supply Charge		0.4118/kWh	96.36
Serial No : 84434691	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 08-07-2018	Pres Rdg : 8615	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8381	Others			674.54
No of Days : 31	Diff Rdg : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Avg kWh/day : 7.55	Registered : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 160	Billed kWh : 234	NPC/PSALM Adjustment		0.2823/kWh	66.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,730.50	54.61
		Sub-Total			141.27
		Government Charges			
		Franchise Tax - Local			13.82
		LFT Differential		0.0042/kWh	0.98
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			10.80
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			379.67
		CURRENT BILL - AUGUST 2018			2,891.65
		TOTAL AMOUNT DUE			5,622.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,326.00			



Total Sales (VAT Inclusive)	2,891.65	
Less : VAT	216.23	
Amount Net of VAT	2,675.42	
Less: BIR 2306	90.11	
BIR 2307	50.54	VATable Sales 2,511.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.44
Amount Due	2,534.77	VAT Zero Rated Sales 0.00
Add : VAT	216.23	VAT Amount 216.23
TOTAL AMOUNT DUE	2,751.00	TOTAL SALES 2,891.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2540/0/22/08-08-2018/54

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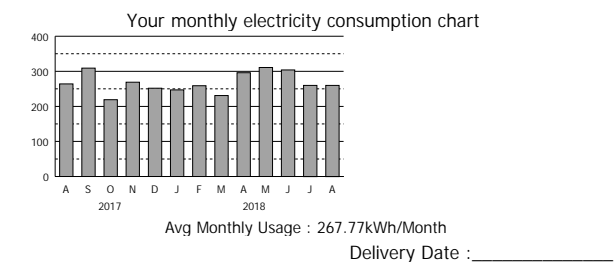
Customer Name : MAGLASANG,EDNA B	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1121885	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0616896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82032100008

1015966106
Date : 08-08-2018
BC04/320.1/2550/0616896/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8203210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,195.73	
Name : MAGLASANG,MONETTE B		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : MTR1121886	Pole No : 0616896	Supply Charge		0.4118/kWh	107.07
Serial No : 84446560	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 08-07-2018	Pres Rdg : 9014	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8754	Others			748.94
No of Days : 31	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.39	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 350	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,195.50	63.91
		Sub-Total			160.19
		Government Charges			
		Franchise Tax - Local			15.37
		LFT Differential		0.0042/kWh	1.09
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			12.39
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			422.19
		CURRENT BILL - AUGUST 2018			3,215.95
		TOTAL AMOUNT DUE			6,411.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,766.00			



Total Sales (VAT Inclusive)	3,215.95	
Less : VAT	240.57	
Amount Net of VAT	2,975.38	
Less: BIR 2306	100.26	
BIR 2307	56.20	VATable Sales 2,793.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.62
Amount Due	2,818.92	VAT Zero Rated Sales 0.00
Add : VAT	240.57	VAT Amount 240.57
TOTAL AMOUNT DUE	3,059.49	TOTAL SALES 3,215.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2550/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

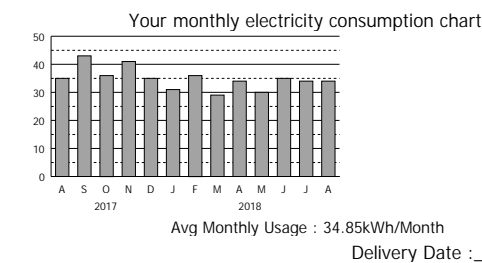
Customer Name : MAGLASANG,MONETTE B	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1121886	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11421100006

1015962836
Date : 08-08-2018
BC04/320.1/2640/0616854/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1142110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.41	
Name : PITOGO,FELIPA		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1215644 Pole No : 0616854		Distribution Charge		1.7506/kWh 59.52	
Serial No : 85120093 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 545		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 511				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 0 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 224.50 4.49	
		Sub-Total		- 160.28	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.40	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.72	
		CURRENT BILL - AUGUST 2018		227.17	
		TOTAL AMOUNT DUE		451.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 232.00			



Total Sales (VAT Inclusive)	227.17	
Less : VAT	15.94	
Amount Net of VAT	211.23	
Less: BIR 2306	6.66	
BIR 2307	3.79	VATable Sales 188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.78
Amount Due	200.78	VAT Zero Rated Sales 0.00
Add : VAT	15.94	VAT Amount 15.94
TOTAL AMOUNT DUE	216.72	TOTAL SALES 227.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2640/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

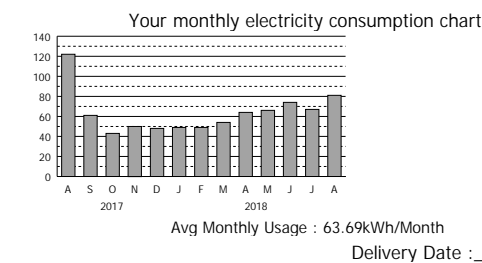
Customer Name : PITOGO,FELIPA	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1215644	Billing Address: POBLACION CONSOLACION
Pole Number : 0616854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08544100004

1015967662
Date : 08-08-2018
BC04/320.1/2830/0604982/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0854410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.82	
Name : REUYAN,JACKILLYN P		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1143594 Pole No : 0604982		Distribution Charge		1.7506/kWh 141.80	
Serial No : 40101179 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 1824		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 1743				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 372 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 666.00 13.32	
		Sub-Total		- 46.20	
		Government Charges			
		Franchise Tax - Local		4.28	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.99	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.59	
		CURRENT BILL - AUGUST 2018		900.30	
		TOTAL AMOUNT DUE		1,566.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 800.00			



Total Sales (VAT Inclusive)	900.30	
Less : VAT	66.51	
Amount Net of VAT	833.79	
Less: BIR 2306	27.72	
BIR 2307	15.65	VATable Sales 777.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.08
Amount Due	790.42	VAT Zero Rated Sales 0.00
Add : VAT	66.51	VAT Amount 66.51
TOTAL AMOUNT DUE	856.93	TOTAL SALES 900.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2830/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,JACKILLYN P	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1143594	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0604982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

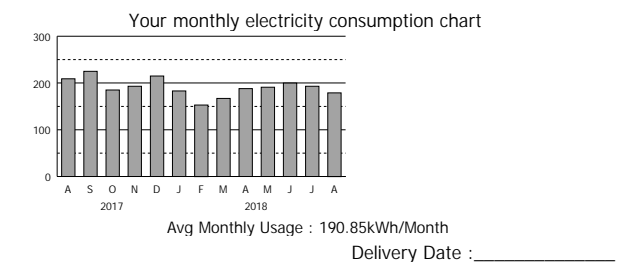
Bill ID 164120166907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16434100000

1015962343
Date : 08-08-2018
BC04/320.1/2890/0604975/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1643410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,365.65	
Name : SAYCON,RICHARD Z		CURRENT CHARGES			
Premise Address: PULPOGAN 1 CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN 1 CONSOLACION		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
TIN :		Sub-Total		1,297.51	
Metering Information-----		Distribution Charges			
Meter No : 014781 EFS6 Pole No : 0604975		Distribution Charge		1.7506/kWh 313.36	
Serial No : 121448376 Multiplier : 1		Supply Charge		0.4118/kWh 73.71	
Period To : 08-07-2018 Pres Rdg : 8388		Metering Charge		0.6989/kWh 125.10	
Period From : 07-07-2018 Prev Rdg : 8209				5.00/month 5.00	
No of Days : 31 Diff Rdg : 179		Sub-Total		517.17	
Avg kWh/day : 5.77 Registered : 179		Others			
Conn Load : 790 Billed kWh : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.53	
		Surcharge		0.02 of 2,365.50 47.31	
		Sub-Total		113.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.61	
		LFT Differential		0.0042/kWh 0.75	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		8.93	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		291.29	
		CURRENT BILL - AUGUST 2018		2,219.57	
		TOTAL AMOUNT DUE		4,585.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,472.00			



Total Sales (VAT Inclusive)	2,219.57	
Less : VAT	166.23	
Amount Net of VAT	2,053.34	
Less: BIR 2306	69.26	
BIR 2307	38.79	VATable Sales 1,928.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.06
Amount Due	1,945.29	VAT Zero Rated Sales 0.00
Add : VAT	166.23	VAT Amount 166.23
TOTAL AMOUNT DUE	2,111.52	TOTAL SALES 2,219.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2890/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

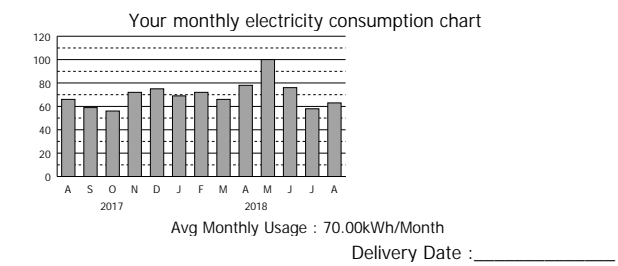
Customer Name : SAYCON,RICHARD Z	Premise Address: PULPOGAN 1 CONSOLACION
Meter Number : 014781 EFS6	Billing Address: PULPOGAN 1 CONSOLACION
Pole Number : 0604975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56783100003

1015964305
Date : 08-08-2018
BC04/320.1/2970/0605001/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5678310000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARUC,GETTY Q Premise Address: PULPOGAN UNO PULPOGAN CONSOLACION Billing Address: PULPOGAN UNO PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1101108 Pole No : 0605001 Serial No : 40052577 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2593 Period From : 07-07-2018 Prev Rdg : 2530 No of Days : 31 Diff Rdg : 63 Avg kWh/day : 2.03 Registered : 63 Conn Load : 472 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	517.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 517.50 10.35
		Sub-Total	- 100.25
		Government Charges	
		Franchise Tax - Local	2.98
		LFT Differential	0.0042/kWh 0.26
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 9.47
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	89.55
		CURRENT BILL - AUGUST 2018	631.22
		TOTAL AMOUNT DUE	1,148.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2018 - 815.00	



Total Sales (VAT Inclusive)	631.22
Less : VAT	46.28
Amount Net of VAT	584.94
Less: BIR 2306	19.30
BIR 2307	10.90
SC/PWD DISCOUNT	0.00
Amount Due	554.74
Add : VAT	46.28
TOTAL AMOUNT DUE	601.02
VATable Sales	541.67
VAT Exempt Sales	43.27
VAT Zero Rated Sales	0.00
VAT Amount	46.28
TOTAL SALES	631.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2970/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

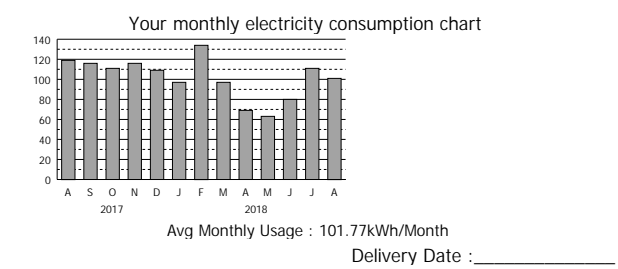
Customer Name : BARUC,GETTY Q	Premise Address: PULPOGAN UNO PULPOGAN CONSOLACION
Meter Number : MTR1101108	Billing Address: PULPOGAN UNO PULPOGAN CONSOLACION
Pole Number : 0605001	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23463100000

1015967791
Date : 08-08-2018
BC04/320.1/3000/0605001/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2346310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,349.65	
Name : REUYAN,EMMA M		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1101325	Pole No : 0605001	Supply Charge		0.4118/kWh	41.59
Serial No : 40053942	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018	Pres Rdg : 3521	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3420	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 70	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,349.50	26.99
		Sub-Total			64.39
		Government Charges			
		Franchise Tax - Local			6.00
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.08
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.67
		CURRENT BILL - AUGUST 2018			1,255.16
		TOTAL AMOUNT DUE			2,604.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 844.00			



Total Sales (VAT Inclusive)	1,255.16	
Less : VAT	94.09	
Amount Net of VAT	1,161.07	
Less: BIR 2306	39.21	
BIR 2307	21.94	VATable Sales 1,090.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.58
Amount Due	1,099.92	VAT Zero Rated Sales 0.00
Add : VAT	94.09	VAT Amount 94.09
TOTAL AMOUNT DUE	1,194.01	TOTAL SALES 1,255.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3000/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

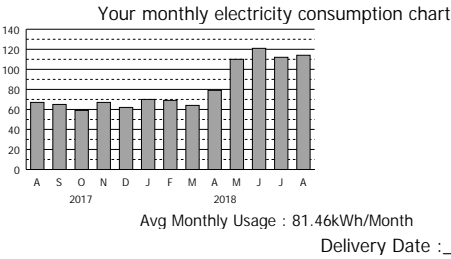
Customer Name : REUYAN,EMMA M	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1101325	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0605001	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08803100000

1015967903
Date : 08-08-2018
BC04/320.1/3070/0605001/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0880310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.81	
Name : AGBAY,ROMEO Q		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1101324	Pole No : 0605001	Supply Charge		0.4118/kWh	46.95
Serial No : 40053894	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 2390	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2276	Others			331.19
No of Days : 31	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.68	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 280	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,377.00	27.54
		Sub-Total			69.75
		Government Charges			
		Franchise Tax - Local			6.75
		LFT Differential		0.0042/kWh	0.48
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.38
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			185.40
		CURRENT BILL - AUGUST 2018			1,412.68
		TOTAL AMOUNT DUE			2,789.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,495.00			



Total Sales (VAT Inclusive)	1,412.68	
Less : VAT	105.76	
Amount Net of VAT	1,306.92	
Less: BIR 2306	44.06	
BIR 2307	24.69	VATable Sales 1,227.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.64
Amount Due	1,238.17	VAT Zero Rated Sales 0.00
Add : VAT	105.76	VAT Amount 105.76
TOTAL AMOUNT DUE	1,343.93	TOTAL SALES 1,412.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3070/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

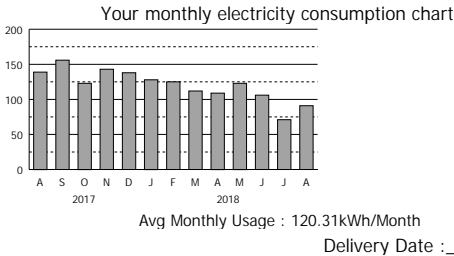
Customer Name : AGBAY,ROMEO Q	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1101324	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0605001	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70993100000

1015960239
Date : 08-08-2018
BC04/320.1/3170/0616861/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7099310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		757.54	
Name : BAGUIO,LETECIA C TM		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1124594	Pole No : 0616861	Supply Charge		0.4118/kWh	37.47
Serial No : 84458338	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 4851	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4760	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 150	Billed kWh : 91	Surcharge		0.02 of 2,077.50	41.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			20.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.20
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			1.63
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			145.28
		CURRENT BILL - AUGUST 2018			1,091.26
		TOTAL AMOUNT DUE			1,848.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,320.00			



Total Sales (VAT Inclusive)	1,091.26	
Less : VAT	81.90	
Amount Net of VAT	1,009.36	
Less: BIR 2306	34.12	
BIR 2307	19.03	VATable Sales 945.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.38
Amount Due	956.21	VAT Zero Rated Sales 0.00
Add : VAT	81.90	VAT Amount 81.90
TOTAL AMOUNT DUE	1,038.11	TOTAL SALES 1,091.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3170/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

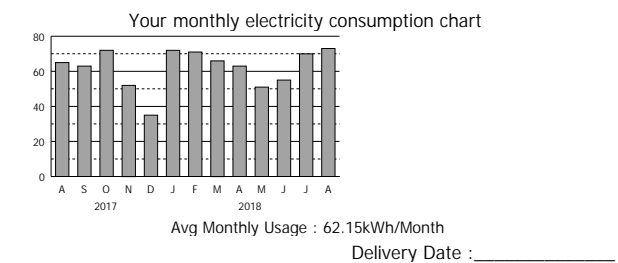
Customer Name : BAGUIO,LETECIA C TM	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1124594	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15463100006

1015958059
Date : 08-08-2018
BC04/320.1/3190/0345873/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1546310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		680.10	
Name : NOEL,EDELI TO T		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1124593 Pole No : 0345873		Distribution Charge		1.7506/kWh 127.79	
Serial No : 84458339 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 2922		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 2849				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 100 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 680.00 13.60	
		Sub-Total		- 77.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.66	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.53	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.28	
		CURRENT BILL - AUGUST 2018		773.06	
		TOTAL AMOUNT DUE		1,453.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,581.00			



Total Sales (VAT Inclusive)	773.06
Less : VAT	56.95
Amount Net of VAT	716.11
Less: BIR 2306	23.73
BIR 2307	13.40
SC/PWD DISCOUNT	0.00
Amount Due	678.98
Add : VAT	56.95
TOTAL AMOUNT DUE	735.93
VATable Sales	665.78
VAT Exempt Sales	50.33
VAT Zero Rated Sales	0.00
VAT Amount	56.95
TOTAL SALES	773.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3190/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

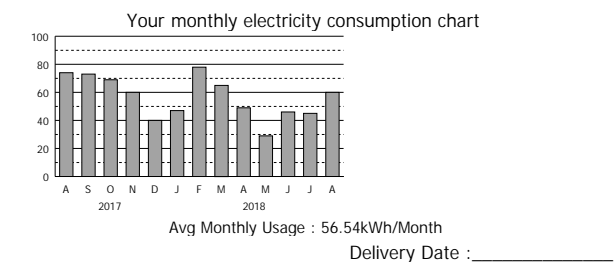
Customer Name : NOEL,EDELI TO T	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1124593	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0345873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45463100003

1015958210
Date : 08-08-2018
BC04/320.1/3200/0616931/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4546310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		844.32	
Name : YBANEZ,JOSEPHINE M		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1107595 Pole No : 0616931		Distribution Charge		1.7506/kWh 105.04	
Serial No : 129125284 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 2357		Metering Charge		0.6989/kWh 41.93	
Period From : 07-07-2018 Prev Rdg : 2297				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 100 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 844.50 16.89	
		Sub-Total		- 149.65	
		Government Charges			
		Franchise Tax - Local		2.54	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.49	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		80.55	
		CURRENT BILL - AUGUST 2018		542.49	
		TOTAL AMOUNT DUE		1,386.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 14, 2018 - 2,116.00			



Total Sales (VAT Inclusive)	542.49
Less : VAT	39.64
Amount Net of VAT	502.85
Less: BIR 2306	16.52
BIR 2307	9.29
SC/PWD DISCOUNT	0.00
Amount Due	477.04
Add : VAT	39.64
TOTAL AMOUNT DUE	516.68
VATable Sales	461.94
VAT Exempt Sales	40.91
VAT Zero Rated Sales	0.00
VAT Amount	39.64
TOTAL SALES	542.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3200/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

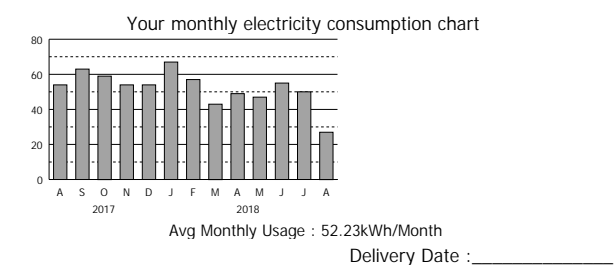
Customer Name : YBANEZ,JOSEPHINE M	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1107595	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00342100005

1015957925
Date : 08-08-2018
BC04/320.1/3300/0616945/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0034210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		386.02	
Name : CATARINEN,RODILLO P		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1125894	Pole No : 0616945	Supply Charge		0.4118/kWh	11.12
Serial No : 84451775	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 2517	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2490	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 420	Billed kWh : 27	Surcharge		0.02 of 386.00	7.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.62
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.64
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.49
		CURRENT BILL - AUGUST 2018			140.12
		TOTAL AMOUNT DUE			526.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 490.00			



Total Sales (VAT Inclusive)	140.12	
Less : VAT	9.60	
Amount Net of VAT	130.52	
Less: BIR 2306	4.00	
BIR 2307	2.27	VATable Sales 112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.89
Amount Due	124.25	VAT Zero Rated Sales 0.00
Add : VAT	9.60	VAT Amount 9.60
TOTAL AMOUNT DUE	133.85	TOTAL SALES 140.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3300/0/22/08-08-2018/54

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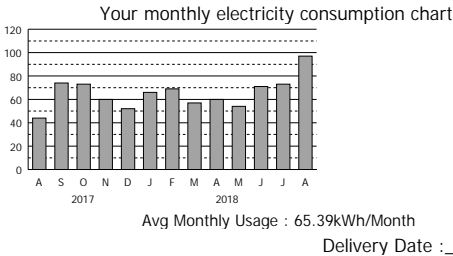
Customer Name : CATARINEN,RODILLO P	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1125894	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

72250738951

1015965961
Date : 08-08-2018
BC04/320.1/3340/0616952/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225073895-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	764.26	
Name : PASASADABA,WINALYN ABELLO		CURRENT CHARGES		
Premise Address: PULPOGAN 1 CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN 1 CONSOLACION		Generation Charge	5.9492/kWh	577.07
		Transmission Charge	0.3987/kWh	38.67
		System Loss Charge	0.9007/kWh	87.37
		Sub-Total		703.11
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	169.81
Meter No : MTR1121737	Pole No : 0616952	Supply Charge	0.4118/kWh	39.94
Serial No : 84440181	Multiplier : 1	Metering Charge	0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 2265		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2168	Sub-Total		282.54
No of Days : 31	Diff Rdg : 97	Others		
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 985.65	- 49.28
Conn Load : 378	Billed kWh : 97	NPC/PSALM Adjustment	0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 764.50	15.29
		Sub-Total		- 6.61
		Government Charges		
		Franchise Tax - Local		5.38
		LFT Differential	0.0042/kWh	0.41
		Value Added Tax		
		Generation		40.62
		Transmission		4.04
		System Loss		6.29
		Distribution		33.90
		Others		- 1.76
		NPC/PSALM Adjustment		0.64
		Universal Charge		
		Missionary Electrification	0.1561/kWh	15.14
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.80
		NPC Stranded Debts	0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.86
		Sub-Total		151.13
		CURRENT BILL - AUGUST 2018		1,130.17
		TOTAL AMOUNT DUE		1,894.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 19, 2018 - 750.00		



Total Sales (VAT Inclusive)	1,130.17	
Less : VAT	83.73	
Amount Net of VAT	1,046.44	
Less: BIR 2306	34.90	
BIR 2307	19.70	VATable Sales 979.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.40
Amount Due	991.84	VAT Zero Rated Sales 0.00
Add : VAT	83.73	VAT Amount 83.73
TOTAL AMOUNT DUE	1,075.57	TOTAL SALES 1,130.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3340/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

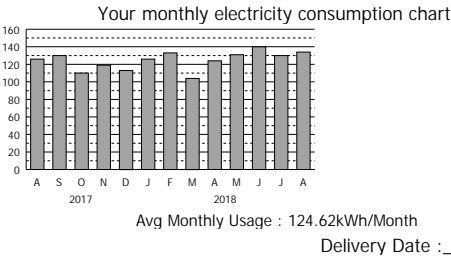
Customer Name : PASASADABA,WINALYN ABELLO	Premise Address: PULPOGAN 1 CONSOLACION
Meter Number : MTR1121737	Billing Address: PULPOGAN 1 CONSOLACION
Pole Number : 0616952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90993100008

1015960611
Date : 08-08-2018
BC04/320.1/3370/0616952/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9099310000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,642.45	
Name : LAMOSTE,LETECIA C		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.7413/kWh	99.33
		System Loss Charge		0.8851/kWh	118.60
		Sub-Total			1,015.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1121874	Pole No : 0616952	Supply Charge		0.4118/kWh	55.18
Serial No : 84434694	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 3847	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3713	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,642.50	32.85
		Sub-Total			82.48
		Government Charges			
		Franchise Tax - Local			8.17
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			10.45
		System Loss			8.77
		Distribution			46.61
		Others			6.41
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			223.10
		CURRENT BILL - AUGUST 2018			1,709.11
		TOTAL AMOUNT DUE			3,351.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,709.11	
Less : VAT	129.25	
Amount Net of VAT	1,579.86	
Less: BIR 2306	53.85	
BIR 2307	29.89	VATable Sales 1,486.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.85
Amount Due	1,496.12	VAT Zero Rated Sales 0.00
Add : VAT	129.25	VAT Amount 129.25
TOTAL AMOUNT DUE	1,625.37	TOTAL SALES 1,709.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3370/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

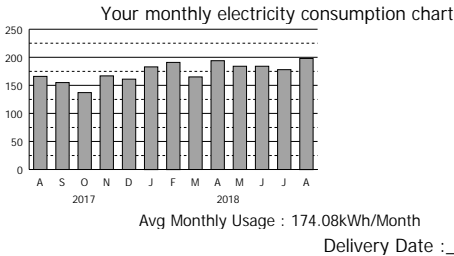
Customer Name : LAMOSTE,LETECIA C	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1121874	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31993100002

1015964897
Date : 08-08-2018
BC04/320.1/3380/0616952/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3199310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,172.58	
Name : CATARINEN,ONITA P TM		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : MTR1121736	Pole No : 0616952	Supply Charge		0.4118/kWh	81.54
Serial No : 84440180	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 08-07-2018	Pres Rdg : 5417	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5219	Others			571.54
No of Days : 31	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.39	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,172.50	43.45
		Sub-Total			116.77
		Government Charges			
		Franchise Tax - Local			11.68
		LFT Differential		0.0042/kWh	0.83
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			8.81
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			321.04
		CURRENT BILL - AUGUST 2018			2,444.57
		TOTAL AMOUNT DUE			4,617.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,290.00			



Total Sales (VAT Inclusive)	2,444.57	
Less : VAT	182.75	
Amount Net of VAT	2,261.82	
Less: BIR 2306	76.15	
BIR 2307	42.72	VATable Sales 2,123.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.29
Amount Due	2,142.95	VAT Zero Rated Sales 0.00
Add : VAT	182.75	VAT Amount 182.75
TOTAL AMOUNT DUE	2,325.70	TOTAL SALES 2,444.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3380/0/22/08-08-2018/54

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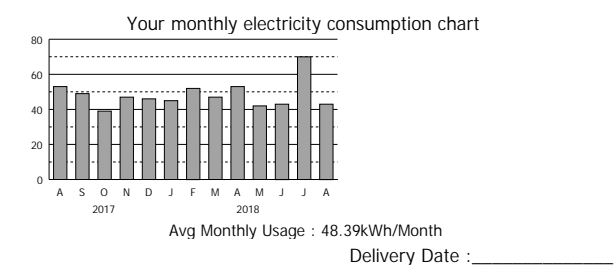
Customer Name : CATARINEN,ONITA P TM	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1121736	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0616952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07260525550

1015965922
Date : 08-08-2018
BC04/320.1/3635/0617006/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0726052555-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		666.40	
Name : AGBAY,FELICIANO GOC-ONG		CURRENT CHARGES			
Premise Address: PULPOGAN 1 CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN 1 CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1150865	Pole No : 0617006	Supply Charge		0.4118/kWh	17.71
Serial No : 40103233	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 1313	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1270	Others			128.04
No of Days : 31	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.39	Registered : 43	Surcharge		0.02 of 666.50	13.33
Conn Load : 244	Billed kWh : 43	Sub-Total			- 162.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.52
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.57
		CURRENT BILL - AUGUST 2018			330.74
		TOTAL AMOUNT DUE			997.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 322.00			



Total Sales (VAT Inclusive)	330.74
Less : VAT	24.56
Amount Net of VAT	306.18
Less: BIR 2306	10.23
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	290.37
Add : VAT	24.56
TOTAL AMOUNT DUE	314.93
VATable Sales	277.17
VAT Exempt Sales	29.01
VAT Zero Rated Sales	0.00
VAT Amount	24.56
TOTAL SALES	330.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3635/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

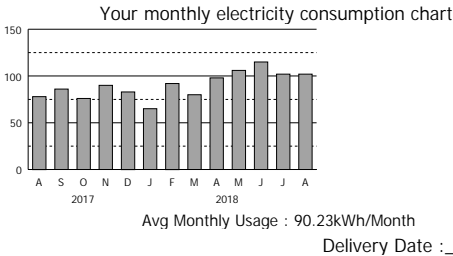
Customer Name : AGBAY,FELICIANO GOC-ONG	Premise Address: PULPOGAN 1 CONSOLACION
Meter Number : MTR1150865	Billing Address: PULPOGAN 1 CONSOLACION
Pole Number : 0617006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24982100000

1015969127
Date : 08-08-2018
BC04/320.1/3670/0630510/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2498210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,255.25	
Name : CAPADISO,ADELAIDA LACIO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1166289	Pole No : 0630510	Supply Charge		0.4118/kWh	42.00
Serial No : 133495688	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 1997			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1895	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 100	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,255.50	25.11
		Sub-Total			62.88
		Government Charges			
		Franchise Tax - Local			6.04
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.87
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			166.00
		CURRENT BILL - AUGUST 2018			1,265.09
		TOTAL AMOUNT DUE			2,520.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,426.00			



Total Sales (VAT Inclusive)	1,265.09
Less : VAT	94.74
Amount Net of VAT	1,170.35
Less: BIR 2306	39.47
BIR 2307	22.11
SC/PWD DISCOUNT	0.00
Amount Due	1,108.77
Add : VAT	94.74
TOTAL AMOUNT DUE	1,203.51
VATable Sales	1,099.09
VAT Exempt Sales	71.26
VAT Zero Rated Sales	0.00
VAT Amount	94.74
TOTAL SALES	1,265.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3670/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADISO,ADELAIDA LACIO	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1166289	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0630510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.06	
Name : NAQUINES,SAMMY L		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
TIN :		Sub-Total			159.47
Metering Information-----		Distribution Charges			
Meter No : MTR1125818 Pole No : 0616973		Distribution Charge		1.7506/kWh	38.51
Serial No : 84446217 Multiplier : 1		Supply Charge		0.4118/kWh	9.06
Period To : 08-07-2018 Pres Rdg : 1359		Metering Charge		0.6989/kWh	15.38
Period From : 07-07-2018 Prev Rdg : 1337				5.00/month	5.00
No of Days : 31 Diff Rdg : 22		Sub-Total			67.95
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 440 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	6.21
		Surcharge		0.02 of 106.00	2.12
		Sub-Total			- 139.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.48
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.50
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.91
		CURRENT BILL - AUGUST 2018			109.84
		TOTAL AMOUNT DUE			215.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 345.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	28
Sep 2017	38
Oct 2017	22
Nov 2017	38
Dec 2017	28
Jan 2018	30
Feb 2018	22
Mar 2018	20
Apr 2018	20
May 2018	35
Jun 2018	42
Jul 2018	22
Aug 2018	22

Avg Monthly Usage : 28.00kWh/Month

Total Sales (VAT Inclusive) 109.84
Less : VAT 7.36
Amount Net of VAT 102.48
Less: BIR 2306 3.06
BIR 2307 1.77
SC/PWD DISCOUNT 0.00
Amount Due 97.65
Add : VAT 7.36
TOTAL AMOUNT DUE 105.01

VATable Sales 87.93
VAT Exempt Sales 14.55
VAT Zero Rated Sales 0.00
VAT Amount 7.36
TOTAL SALES 109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.1/3690/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAQUINES,SAMMY L	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1125818	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0616973	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

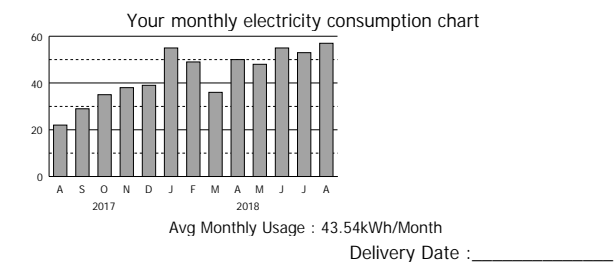
BC04/320.1/3690/0/22/08-08-2018/54

2198

72182777242

1015965516
Date : 08-08-2018
BC04/320.1/3710/1024985/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7218277724-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.18	
Name : TATOY,CELIO EDISON		CURRENT CHARGES			
Premise Address: DISTRICT 1 PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 1 PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
		Sub-Total		413.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 99.78	
Meter No : 003789 EFS6 Pole No : 1024985		Supply Charge		0.4118/kWh 23.47	
Serial No : 94723920 Multiplier : 1		Metering Charge		0.6989/kWh 39.84	
Period To : 08-07-2018 Pres Rdg : 2053				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1996		Sub-Total		168.09	
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Conn Load : 336 Billed kWh : 57		NPC/PSALM Adjustment		0.2823/kWh 16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 457.00 9.14	
		Sub-Total		- 149.15	
		Government Charges			
		Franchise Tax - Local		2.38	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.65	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.66	
		CURRENT BILL - AUGUST 2018		507.77	
		TOTAL AMOUNT DUE		964.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,453.43			



Total Sales (VAT Inclusive)	507.77
Less : VAT	36.83
Amount Net of VAT	470.94
Less: BIR 2306	15.35
BIR 2307	8.69
SC/PWD DISCOUNT	0.00
Amount Due	446.90
Add : VAT	36.83
TOTAL AMOUNT DUE	483.73
VATable Sales	432.11
VAT Exempt Sales	38.83
VAT Zero Rated Sales	0.00
VAT Amount	36.83
TOTAL SALES	507.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3710/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

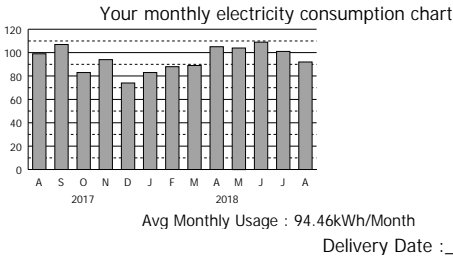
Customer Name : TATOY,CELIO EDISON	Premise Address: DISTRICT 1 PULPOGAN, CONSOLACION
Meter Number : 003789 EFS6	Billing Address: DISTRICT 1 PULPOGAN, CONSOLACION
Pole Number : 1024985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30787253340

1015959303
Date : 08-08-2018
BC04/320.1/3720/1024985/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3078725334-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,241.79	
Name : IGNACIO,BELEN LACIO		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 455262 GS6	Pole No : 1024985	Supply Charge		0.4118/kWh	37.89
Serial No : 52169610	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 7576			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7484	Sub-Total			268.25
No of Days : 31	Diff Rdg : 92	Others			
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 360	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,242.00	24.84
		Sub-Total			4.05
		Government Charges			
		Franchise Tax - Local			5.17
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.43
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.71
		CURRENT BILL - AUGUST 2018			1,083.88
		TOTAL AMOUNT DUE			2,325.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,352.00			



Total Sales (VAT Inclusive)	1,083.88
Less : VAT	80.70
Amount Net of VAT	1,003.18
Less: BIR 2306	33.62
BIR 2307	18.89
SC/PWD DISCOUNT	0.00
Amount Due	950.67
Add : VAT	80.70
TOTAL AMOUNT DUE	1,031.37
VATable Sales	939.17
VAT Exempt Sales	64.01
VAT Zero Rated Sales	0.00
VAT Amount	80.70
TOTAL SALES	1,083.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3720/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

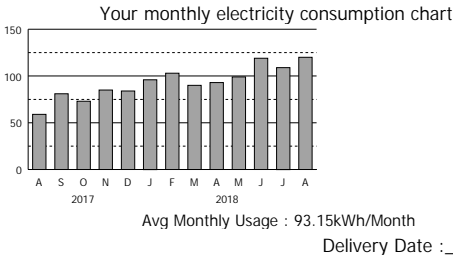
Customer Name : IGNACIO,BELEN LACIO	Premise Address: PULPOGAN I CONSOLACION
Meter Number : 455262 GS6	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 1024985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21640933145

1015964674
Date : 08-08-2018
BC04/320.1/3755/0630552/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164093314-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,305.65	
Name : SEMBLANTE,AMEMAR SALIMBOT		CURRENT CHARGES			
Premise Address: WINDFIELD ROAD PULPOGAN I, CONSOLACION		Generation & Transmission			
Billing Address: WINDFIELD ROAD PULPOGAN I, CONSOLACION		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1167853	Pole No : 0630552	Supply Charge		0.4118/kWh	49.42
Serial No : 84460741	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 2194	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2074	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 244	Billed kWh : 120	Surcharge		0.02 of 1,305.50	26.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.90
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			193.77
		CURRENT BILL - AUGUST 2018			1,448.62
		TOTAL AMOUNT DUE			2,754.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,432.00			



Total Sales (VAT Inclusive)	1,448.62
Less : VAT	110.14
Amount Net of VAT	1,338.48
Less: BIR 2306	45.89
BIR 2307	25.25
SC/PWD DISCOUNT	0.00
Amount Due	1,267.34
Add : VAT	110.14
TOTAL AMOUNT DUE	1,377.48
VATable Sales	1,254.85
VAT Exempt Sales	83.63
VAT Zero Rated Sales	0.00
VAT Amount	110.14
TOTAL SALES	1,448.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3755/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,AMEMAR SALIMBOT	Premise Address: WINDFIELD ROAD PULPOGAN I, CONSOLACION
Meter Number : MTR1167853	Billing Address: WINDFIELD ROAD PULPOGAN I, CONSOLACION
Pole Number : 0630552	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

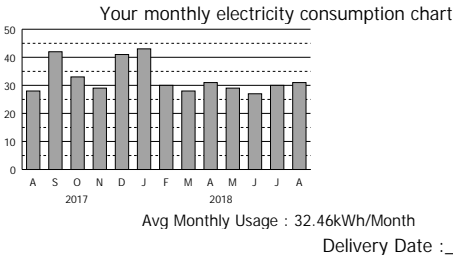
Bill ID 835210070820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83511100006

1015967806
Date : 08-08-2018
BC04/320.1/3770/0630552/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8351110000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	123.08	
Name : ORONGAN,CONRADA S		CURRENT CHARGES		
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN I CONSOLACION		Generation Charge	5.9492/kWh	184.43
		Transmission Charge	0.3987/kWh	12.36
		System Loss Charge	0.9007/kWh	27.92
		Sub-Total		224.71
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	54.27
Meter No : MTR1124647	Pole No : 0630552	Supply Charge	0.4118/kWh	12.77
Serial No : 84459045	Multiplier : 1	Metering Charge	0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 939		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 908	Sub-Total		93.71
No of Days : 31	Diff Rdg : 31	Others		
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 318.42	- 159.21
Conn Load : 150	Billed kWh : 31	NPC/PSALM Adjustment	0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 283.00	5.66
		Sub-Total		- 144.80
		Government Charges		
		Franchise Tax - Local		0.95
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		12.98
		Transmission		1.29
		System Loss		2.01
		Distribution		11.25
		Others		- 12.98
		NPC/PSALM Adjustment		0.21
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.84
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.01
		NPC Stranded Debts	0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.95
		Sub-Total		35.54
		CURRENT BILL - AUGUST 2018		209.16
		TOTAL AMOUNT DUE		332.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 27, 2018 - 160.00		



Total Sales (VAT Inclusive)	209.16	
Less : VAT	14.76	
Amount Net of VAT	194.40	
Less: BIR 2306	6.16	
BIR 2307	3.49	VATable Sales 173.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.78
Amount Due	184.75	VAT Zero Rated Sales 0.00
Add : VAT	14.76	VAT Amount 14.76
TOTAL AMOUNT DUE	199.51	TOTAL SALES 209.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3770/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORONGAN,CONRADA S	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1124647	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0630552	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

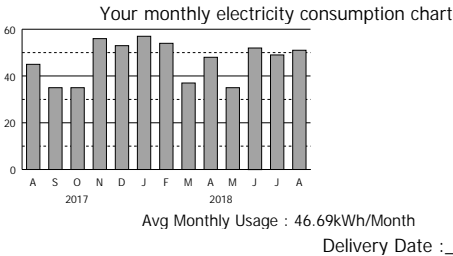
Bill ID 758964031371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75883100002

1015959275
Date : 08-08-2018
BC04/320.1/3800/0616966/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7588310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.54	
Name : CASTILLO,JOEY A		CURRENT CHARGES			
Premise Address: IBABAO TIRYA PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: IBABAO TIRYA PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1215937 Pole No : 0616966		Distribution Charge		1.7506/kWh 89.28	
Serial No : 85120386 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 08-07-2018 Pres Rdg : 623		Metering Charge		0.6989/kWh 35.64	
Period From : 07-07-2018 Prev Rdg : 572				5.00/month 5.00	
No of Days : 31 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65 Registered : 51		Others			
Conn Load : 230 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 378.50 7.57	
		Sub-Total		- 134.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.13	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.31	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.66	
		CURRENT BILL - AUGUST 2018		454.05	
		TOTAL AMOUNT DUE		832.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 460.00			



Total Sales (VAT Inclusive)	454.05
Less : VAT	32.93
Amount Net of VAT	421.12
Less: BIR 2306	13.73
BIR 2307	7.77
SC/PWD DISCOUNT	0.00
Amount Due	399.62
Add : VAT	32.93
TOTAL AMOUNT DUE	432.55
VATable Sales	386.39
VAT Exempt Sales	34.73
VAT Zero Rated Sales	0.00
VAT Amount	32.93
TOTAL SALES	454.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3800/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

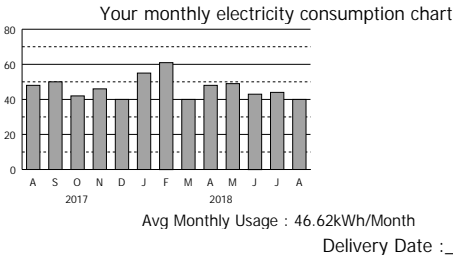
Customer Name : CASTILLO,JOEY A	Premise Address: IBABAO TIRYA PULPOGAN CONSOLACION
Meter Number : MTR1215937	Billing Address: IBABAO TIRYA PULPOGAN CONSOLACION
Pole Number : 0616966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91561325597

1015963027
Date : 08-08-2018
BC04/320.1/3885/0630531/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9156132559-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AGBAY,EVELYN NAINGUE Premise Address: DISTRICT 1 PULPOGAN, CONSOLACION Billing Address: DISTRICT 1 PULPOGAN, CONSOLACION		PREVIOUS BALANCE		334.62	
TIN : Metering Information----- Meter No : MTR1200920 Pole No : 0630531 Serial No : 40146897 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 823 Period From : 07-07-2018 Prev Rdg : 783 No of Days : 31 Diff Rdg : 40 Avg kWh/day : 1.29 Registered : 40 Conn Load : 118 Billed kWh : 40		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 237.97 Transmission Charge 0.3987/kWh 15.95 System Loss Charge 0.9007/kWh 36.03 Sub-Total 289.95 Distribution Charges Distribution Charge 1.7506/kWh 70.02 Supply Charge 0.4118/kWh 16.47 Metering Charge 0.6989/kWh 27.96 5.00/month 5.00 Sub-Total 119.45 Others Subsidy on Lifeline Discount -0.5 of 409.40 - 204.70 Surcharge 0.02 of 665.50 13.31 Sub-Total - 191.39 Government Charges Franchise Tax - Local 1.20 LFT Differential 0.0042/kWh 0.17 Value Added Tax Generation 16.75 Transmission 1.66 System Loss 2.61 Distribution 14.33 Others - 15.94 Universal Charge Missionary Electrification 0.1561/kWh 6.24 Environmental Charge 0.0025/kWh 0.10 NPC Stranded Contract Costs 0.1938/kWh 7.75 NPC Stranded Debts 0.0265/kWh 1.06 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 10.25 Sub-Total 46.18 CURRENT BILL - AUGUST 2018 264.19			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 598.81		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 25, 2018 - 331.00			



Total Sales (VAT Inclusive)	264.19	
Less : VAT	19.41	
Amount Net of VAT	244.78	
Less: BIR 2306	8.10	
BIR 2307	4.39	VATable Sales 218.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.77
Amount Due	232.29	VAT Zero Rated Sales 0.00
Add : VAT	19.41	VAT Amount 19.41
TOTAL AMOUNT DUE	251.70	TOTAL SALES 264.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3885/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

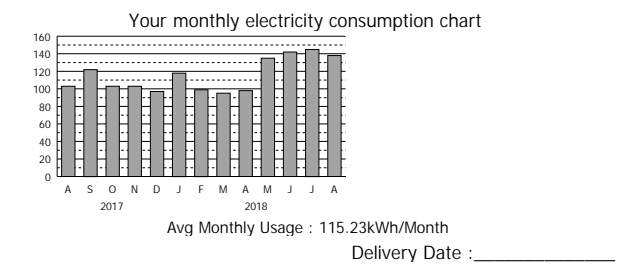
Customer Name : AGBAY,EVELYN NAINGUE	Premise Address: DISTRICT 1 PULPOGAN, CONSOLACION
Meter Number : MTR1200920	Billing Address: DISTRICT 1 PULPOGAN, CONSOLACION
Pole Number : 0630531	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61904111640

1015965468
Date : 08-08-2018
BC04/320.1/3890/0630531/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6190411164-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DECIPULO,VIVENCIO PAMAYBAY Premise Address: PULPOGAN I PULPOGAN I,CONSOLACION Billing Address: PULPOGAN I PULPOGAN I,CONSOLACION TIN : Metering Information----- Meter No : MTR1042906 Pole No : 0630531 Serial No : 125284824 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4750 Period From : 07-07-2018 Prev Rdg : 4612 No of Days : 31 Diff Rdg : 138 Avg kWh/day : 4.45 Registered : 138 Conn Load : 244 Billed kWh : 138 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,732.31
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 820.99
		Transmission Charge	0.3987/kWh 55.02
		System Loss Charge	0.9007/kWh 124.30
		Sub-Total	1,000.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 241.58
		Supply Charge	0.4118/kWh 56.83
		Metering Charge	0.6989/kWh 96.45
			5.00/month 5.00
		Sub-Total	399.86
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 3,447.50 68.95
		Sub-Total	81.10
		Government Charges	
		Franchise Tax - Local	8.15
		LFT Differential	0.0042/kWh 0.58
		Value Added Tax	
		Generation	57.79
		Transmission	5.75
		System Loss	8.96
		Distribution	47.98
		Others	10.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		NPC Stranded Debts	0.0265/kWh 3.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.37
		Sub-Total	227.65
		CURRENT BILL - AUGUST 2018	1,708.92
		TOTAL AMOUNT DUE	3,441.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 24, 2018 - 1,715.00	



Total Sales (VAT Inclusive)	1,708.92
Less : VAT	131.26
Amount Net of VAT	1,577.66
Less: BIR 2306	54.68
BIR 2307	29.80
SC/PWD DISCOUNT	0.00
Amount Due	1,493.18
Add : VAT	131.26
TOTAL AMOUNT DUE	1,624.44
VATable Sales	1,481.27
VAT Exempt Sales	96.39
VAT Zero Rated Sales	0.00
VAT Amount	131.26
TOTAL SALES	1,708.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3890/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

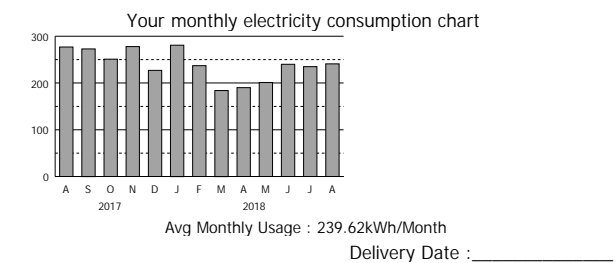
Customer Name : DECIPULO,VIVENCIO PAMAYBAY	Premise Address: PULPOGAN I PULPOGAN I,CONSOLACION
Meter Number : MTR1042906	Billing Address: PULPOGAN I PULPOGAN I,CONSOLACION
Pole Number : 0630531	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84361100005

1015968573
Date : 08-08-2018
BC04/320.1/3930/0630545/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8436110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,878.91	
Name : ALINSUG,EXELSIS M		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,433.76
		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : MTR1121633	Pole No : 0630545	Supply Charge		0.4118/kWh	99.24
Serial No : 84446544	Multiplier : 1	Metering Charge		0.6989/kWh	168.43
Period To : 08-07-2018	Pres Rdg : 8129	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7888	Others			694.56
No of Days : 31	Diff Rdg : 241	Subsidy on Lifeline Charge		0.0878/kWh	21.16
Avg kWh/day : 7.77	Registered : 241	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 241	NPC/PSALM Adjustment		0.2823/kWh	68.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,894.00	117.88
		Sub-Total			207.12
		Government Charges			
		Franchise Tax - Local			14.57
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			18.56
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			398.81
		CURRENT BILL - AUGUST 2018			3,047.41
		TOTAL AMOUNT DUE			5,926.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,015.00			



Total Sales (VAT Inclusive)	3,047.41	
Less : VAT	230.14	
Amount Net of VAT	2,817.27	
Less: BIR 2306	95.91	
BIR 2307	53.28	VATable Sales 2,648.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.67
Amount Due	2,668.08	VAT Zero Rated Sales 0.00
Add : VAT	230.14	VAT Amount 230.14
TOTAL AMOUNT DUE	2,898.22	TOTAL SALES 3,047.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3930/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

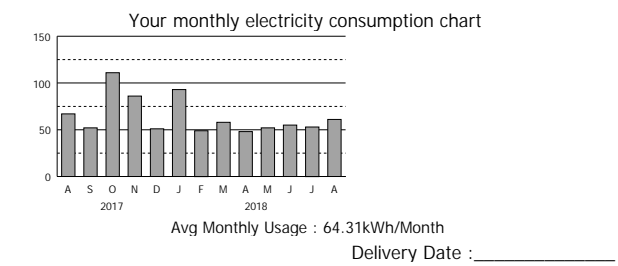
Customer Name : ALINSUG,EXELSIS M	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1121633	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0630545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20384100002

1015958015
Date : 08-08-2018
BC04/320.1/3940/0630545/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2038410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.80	
Name : REUYAN,CORAZON O		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1121726	Pole No : 0630545	Supply Charge		0.4118/kWh	25.12
Serial No : 84439642	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 2029			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1968	Sub-Total			179.54
No of Days : 31	Diff Rdg : 61	Others			
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Conn Load : 560	Billed kWh : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 457.00	9.14
		Sub-Total			- 97.98
		Government Charges			
		Franchise Tax - Local			2.88
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.28
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			86.59
		CURRENT BILL - AUGUST 2018			610.31
		TOTAL AMOUNT DUE			1,067.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 500.00			



Total Sales (VAT Inclusive)	610.31	
Less : VAT	44.72	
Amount Net of VAT	565.59	
Less: BIR 2306	18.65	
BIR 2307	10.54	VATable Sales 523.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.87
Amount Due	536.40	VAT Zero Rated Sales 0.00
Add : VAT	44.72	VAT Amount 44.72
TOTAL AMOUNT DUE	581.12	TOTAL SALES 610.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3940/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

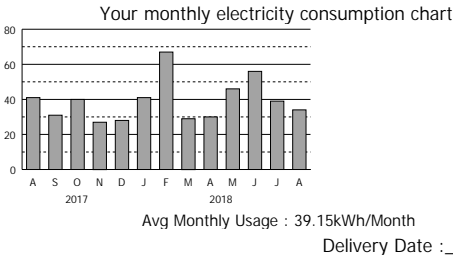
Customer Name : REUYAN,CORAZON O	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1121726	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0630545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07038460742

1015965290
Date : 08-08-2018
BC04/320.1/3980/0630545/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0703846074-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		260.58	
Name : BONTILAO,VANESA MAGLASANG		CURRENT CHARGES			
Premise Address: PULPOGAN I		Generation & Transmission			
Billing Address: PULPOGAN I		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1124608 Pole No : 0630545		Distribution Charge		1.7506/kWh 59.52	
Serial No : 84458391 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 1535		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 1501				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 233 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 260.50 5.21	
		Sub-Total		- 159.56	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.31	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.81	
		CURRENT BILL - AUGUST 2018		227.98	
		TOTAL AMOUNT DUE		488.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 412.00			



Total Sales (VAT Inclusive)	227.98
Less : VAT	16.03
Amount Net of VAT	211.95
Less: BIR 2306	6.70
BIR 2307	3.81
SC/PWD DISCOUNT	0.00
Amount Due	201.44
Add : VAT	16.03
TOTAL AMOUNT DUE	217.47
VATable Sales	189.17
VAT Exempt Sales	22.78
VAT Zero Rated Sales	0.00
VAT Amount	16.03
TOTAL SALES	227.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3980/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BONTILAO,VANESA MAGLASANG	Premise Address: PULPOGAN I
Meter Number : MTR1124608	Billing Address: PULPOGAN I
Pole Number : 0630545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

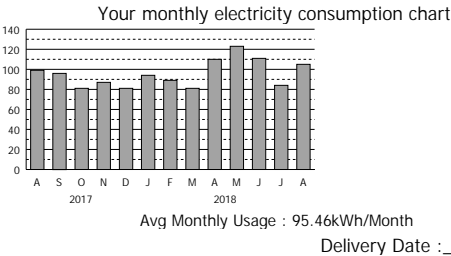
Bill ID 005809654295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00565321031

1015958514
Date : 08-08-2018
BC04/320.1/3983/0630545/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0056532103-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		913.16	
Name : VERGARA,JOSE MARI MAGLASANG		CURRENT CHARGES			
Premise Address: M1-PULPOGAN I PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: M1-PULPOGAN I PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1120267	Pole No : 0630545	Supply Charge		0.4118/kWh	43.24
Serial No : 40070976	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 3244	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3139	Others			305.43
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 328	Billed kWh : 105	Surcharge		0.02 of 913.00	18.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			27.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.02
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			169.04
		CURRENT BILL - AUGUST 2018			1,263.07
		TOTAL AMOUNT DUE			2,176.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,347.00			



Total Sales (VAT Inclusive)	1,263.07	
Less : VAT	95.89	
Amount Net of VAT	1,167.18	
Less: BIR 2306	39.96	
BIR 2307	22.01	VATable Sales 1,094.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.15
Amount Due	1,105.21	VAT Zero Rated Sales 0.00
Add : VAT	95.89	VAT Amount 95.89
TOTAL AMOUNT DUE	1,201.10	TOTAL SALES 1,263.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3983/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

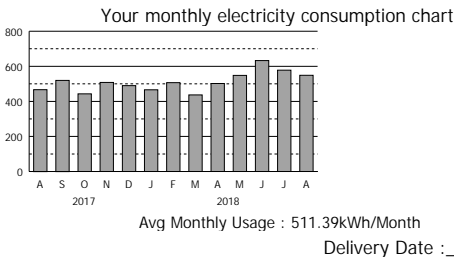
Customer Name : VERGARA,JOSE MARI MAGLASANG	Premise Address: M1-PULPOGAN I PULPOGAN,CONSOLACION
Meter Number : MTR1120267	Billing Address: M1-PULPOGAN I PULPOGAN,CONSOLACION
Pole Number : 0630545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36548044142

1015962934
Date : 08-08-2018
BC04/320.1/3995/0620153/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3654804414-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,083.17	
Name : SUMAYO,ERNESTO JR SEMBLANTE		CURRENT CHARGES			
Premise Address: SITIO DAKIT PULPOGAN 1, CONSOLACION		Generation & Transmission			
Billing Address: SITIO DAKIT PULPOGAN 1, CONSOLACION		Generation Charge		5.9492/kWh	3,266.11
		Transmission Charge		0.3987/kWh	218.89
		System Loss Charge		0.9007/kWh	494.48
		Sub-Total			3,979.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	961.08
Meter No : MTR1041054	Pole No : 0620153	Supply Charge		0.4118/kWh	226.08
Serial No : 126813458	Multiplier : 1	Metering Charge		0.6989/kWh	383.70
Period To : 08-07-2018	Pres Rdg : 17220	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16671	Others			1,575.86
No of Days : 31	Diff Rdg : 549	Subsidy on Lifeline Charge		0.0878/kWh	48.20
Avg kWh/day : 17.71	Registered : 549	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 218	Billed kWh : 549	NPC/PSALM Adjustment		0.2823/kWh	154.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,083.00	141.66
		Sub-Total			344.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			32.45
		LFT Differential		0.0042/kWh	2.31
		Value Added Tax			
		Generation			229.89
		Transmission			22.89
		System Loss			35.64
		Distribution			189.10
		Others			26.97
		NPC/PSALM Adjustment			3.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.70
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	106.40
		NPC Stranded Debts		0.0265/kWh	14.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	140.71
		Sub-Total			891.61
		CURRENT BILL - AUGUST 2018			6,791.90
		TOTAL AMOUNT DUE			13,875.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 7,810.00			



Total Sales (VAT Inclusive)	6,791.90	
Less : VAT	508.12	
Amount Net of VAT	6,283.78	
Less: BIR 2306	211.71	
BIR 2307	118.70	VATable Sales 5,900.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 383.49
Amount Due	5,953.37	VAT Zero Rated Sales 0.00
Add : VAT	508.12	VAT Amount 508.12
TOTAL AMOUNT DUE	6,461.49	TOTAL SALES 6,791.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3995/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

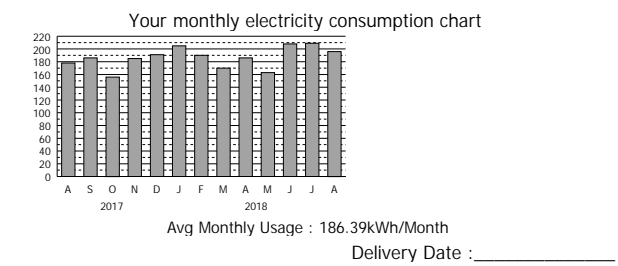
Customer Name : SUMAYO,ERNESTO JR SEMBLANTE	Premise Address: SITIO DAKIT PULPOGAN 1, CONSOLACION
Meter Number : MTR1041054	Billing Address: SITIO DAKIT PULPOGAN 1, CONSOLACION
Pole Number : 0620153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16992100004

1015964416
Date : 08-08-2018
BC04/320.1/4000/0620153/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1699210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,554.91	
Name : CANTAGO,BELINDA S.		CURRENT CHARGES			
Premise Address: BK BENEVOLA CEMETERY PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: BK BENEVOLA CEMETERY PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 1,166.04	
		Transmission Charge		0.3987/kWh 78.15	
		System Loss Charge		0.9007/kWh 176.54	
		Sub-Total		1,420.73	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 343.12	
Meter No : MTR1124592 Pole No : 0620153		Supply Charge		0.4118/kWh 80.71	
Serial No : 84451374 Multiplier : 1		Metering Charge		0.6989/kWh 136.98	
Period To : 08-07-2018 Pres Rdg : 5104				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4908		Sub-Total		565.81	
No of Days : 31 Diff Rdg : 196		Others			
Avg kWh/day : 6.32 Registered : 196		Subsidy on Lifeline Charge		0.0878/kWh 17.21	
Conn Load : 240 Billed kWh : 196		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 55.33	
		Surcharge		0.02 of 2,555.00 51.10	
		Sub-Total		123.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.61	
		LFT Differential		0.0042/kWh 0.82	
		Value Added Tax			
		Generation		82.08	
		Transmission		8.18	
		System Loss		12.73	
		Distribution		67.90	
		Others		9.69	
		NPC/PSALM Adjustment		1.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.59	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.98	
		NPC Stranded Debts		0.0265/kWh 5.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 50.23	
		Sub-Total		318.79	
		CURRENT BILL - AUGUST 2018		2,429.01	
		TOTAL AMOUNT DUE		4,983.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,570.00			



Total Sales (VAT Inclusive)	2,429.01
Less : VAT	181.88
Amount Net of VAT	2,247.13
Less: BIR 2306	75.80
BIR 2307	42.45
SC/PWD DISCOUNT	0.00
Amount Due	2,128.88
Add : VAT	181.88
TOTAL AMOUNT DUE	2,310.76
VATable Sales	2,110.22
VAT Exempt Sales	136.91
VAT Zero Rated Sales	0.00
VAT Amount	181.88
TOTAL SALES	2,429.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4000/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTAGO,BELINDA S.	Premise Address: BK BENEVOLA CEMETERY PULPOGAN I CONSOLACION
Meter Number : MTR1124592	Billing Address: BK BENEVOLA CEMETERY PULPOGAN I CONSOLACION
Pole Number : 0620153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

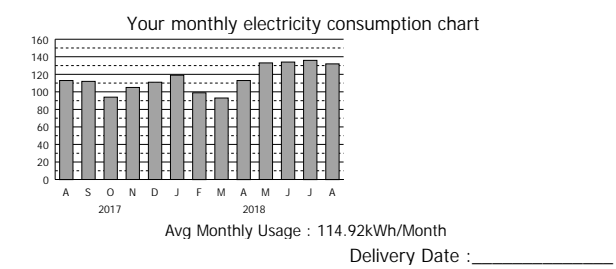
Bill ID 638002525638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63855806392

1015968016
Date : 08-08-2018
BC04/320.1/4040/0620153/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385580639-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,666.45	
Name : MATUBA,ROSEMARIE ALMENSO		CURRENT CHARGES			
Premise Address: DAKIT PULPOGAN I, CONSOLACION		Generation & Transmission			
Billing Address: DAKIT PULPOGAN I, CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN : 271-944-200-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : MTR1121718 Pole No : 0620153		Supply Charge		0.4118/kWh	54.36
Serial No : 84451957 Multiplier : 1		Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018 Pres Rdg : 4227				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4095		Sub-Total			382.69
No of Days : 31 Diff Rdg : 132		Others			
Avg kWh/day : 4.26 Registered : 132		Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 545 Billed kWh : 132		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,666.50	33.33
		Sub-Total			82.21
		Government Charges			
		Franchise Tax - Local			7.82
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.40
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			214.75
		CURRENT BILL - AUGUST 2018			1,636.46
		TOTAL AMOUNT DUE			3,302.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,660.00			



Total Sales (VAT Inclusive)	1,636.46	
Less : VAT	122.54	
Amount Net of VAT	1,513.92	
Less: BIR 2306	51.07	
BIR 2307	28.60	VATable Sales 1,421.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.21
Amount Due	1,434.25	VAT Zero Rated Sales 0.00
Add : VAT	122.54	VAT Amount 122.54
TOTAL AMOUNT DUE	1,556.79	TOTAL SALES 1,636.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4040/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MATUBA,ROSEMARIE ALMENSO	Premise Address: DAKIT PULPOGAN I, CONSOLACION
Meter Number : MTR1121718	Billing Address: DAKIT PULPOGAN I, CONSOLACION
Pole Number : 0620153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

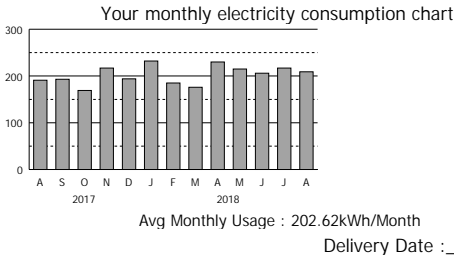
Bill ID 173647475545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17361100005

1015966401
Date : 08-08-2018
BC04/320.1/4470/0630804/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1736110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,654.75	
Name : OPORTO,RICARDO LEYSON		CURRENT CHARGES			
Premise Address: POB OCC CONSOLACION		Generation & Transmission			
Billing Address: POB OCC CONSOLACION		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : MTR1121730	Pole No : 0630804	Supply Charge		0.4118/kWh	86.07
Serial No : 84458736	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 08-07-2018	Pres Rdg : 7778	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7569	Others			603.02
No of Days : 31	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.74	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,655.00	53.10
		Sub-Total			130.49
		Government Charges			
		Franchise Tax - Local			12.37
		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			10.17
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			339.73
		CURRENT BILL - AUGUST 2018			2,588.20
		TOTAL AMOUNT DUE			5,242.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,558.00			



Total Sales (VAT Inclusive)	2,588.20	
Less : VAT	193.72	
Amount Net of VAT	2,394.48	
Less: BIR 2306	80.72	
BIR 2307	45.23	VATable Sales 2,248.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.01
Amount Due	2,268.53	VAT Zero Rated Sales 0.00
Add : VAT	193.72	VAT Amount 193.72
TOTAL AMOUNT DUE	2,462.25	TOTAL SALES 2,588.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4470/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OPORTO,RICARDO LEYSON	Premise Address: POB OCC CONSOLACION
Meter Number : MTR1121730	Billing Address: POB OCC CONSOLACION
Pole Number : 0630804	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

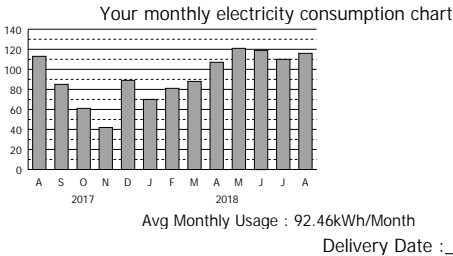
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

61214100002

1015961880
Date : 08-08-2018
BC04/320.1/4510/0630776/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6121410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,319.03	
Name : THUNE-HOLM,SHIRLEY M1 R		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1121917	Pole No : 0630776	Supply Charge		0.4118/kWh	47.77
Serial No : 84447459	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 3659	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3543	Others			336.91
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 501	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,319.00	26.38
		Sub-Total			69.33
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.27
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			188.44
		CURRENT BILL - AUGUST 2018			1,435.52
		TOTAL AMOUNT DUE			2,754.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 2,978.00			



Total Sales (VAT Inclusive)	1,435.52	
Less : VAT	107.41	
Amount Net of VAT	1,328.11	
Less: BIR 2306	44.74	
BIR 2307	25.09	VATable Sales 1,247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.03
Amount Due	1,258.28	VAT Zero Rated Sales 0.00
Add : VAT	107.41	VAT Amount 107.41
TOTAL AMOUNT DUE	1,365.69	TOTAL SALES 1,435.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4510/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

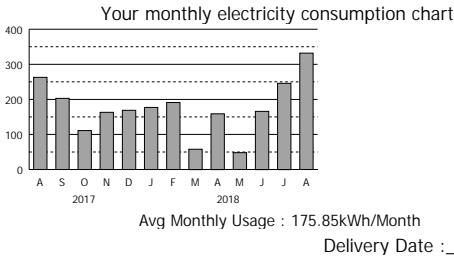
Customer Name : THUNE-HOLM,SHIRLEY M1 R	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1121917	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0630776	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82534100001

1015966820
Date : 08-08-2018
BC04/320.1/4640/0630825/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,988.32	
Name : CAPAO,SEIGHFRED R		CURRENT CHARGES			
Premise Address: PEPITO ST. POB. OCC. CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST. POB. OCC. CONSOLACION		Generation Charge		5.9492/kWh	1,975.13
		Transmission Charge		0.3987/kWh	132.37
		System Loss Charge		0.9007/kWh	299.03
		Sub-Total			2,406.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1037108	Pole No : 0630825	Supply Charge		0.4118/kWh	136.72
Serial No : 126812475	Multiplier : 1	Metering Charge		0.6989/kWh	232.03
Period To : 08-07-2018	Pres Rdg : 10139	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9807	Others			954.95
No of Days : 31	Diff Rdg : 332	Subsidy on Lifeline Charge		0.0878/kWh	29.15
Avg kWh/day : 10.71	Registered : 332	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 354	Billed kWh : 332	NPC/PSALM Adjustment		0.2823/kWh	93.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,989.00	59.78
		Sub-Total			182.72
		Government Charges			
		Franchise Tax - Local			19.49
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			139.03
		Transmission			13.86
		System Loss			21.57
		Distribution			114.59
		Others			13.19
		NPC/PSALM Adjustment			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.82
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.34
		NPC Stranded Debts		0.0265/kWh	8.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.09
		Sub-Total			536.20
		CURRENT BILL - AUGUST 2018			4,080.40
		TOTAL AMOUNT DUE			7,068.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,011.00			



Total Sales (VAT Inclusive)	4,080.40	
Less : VAT	304.44	
Amount Net of VAT	3,775.96	
Less: BIR 2306	126.88	
BIR 2307	71.30	VATable Sales 3,544.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.76
Amount Due	3,577.78	VAT Zero Rated Sales 0.00
Add : VAT	304.44	VAT Amount 304.44
TOTAL AMOUNT DUE	3,882.22	TOTAL SALES 4,080.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4640/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

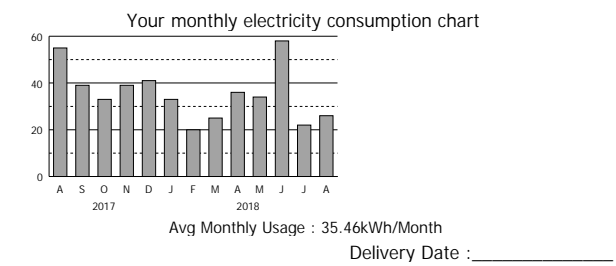
Customer Name : CAPAO,SEIGHFRED R	Premise Address: PEPITO ST. POB. OCC. CONSOLACION
Meter Number : MTR1037108	Billing Address: PEPITO ST. POB. OCC. CONSOLACION
Pole Number : 0630825	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20333100004

1015957994
Date : 08-08-2018
BC04/320.1/4680/0630860/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2033310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.52	
Name : REUYAN,EDDIE A		CURRENT CHARGES			
Premise Address: POB. OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC., CONSOLACION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1076573 Pole No : 0630860		Distribution Charge		1.7506/kWh 45.52	
Serial No : 40041942 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 1785		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 1759				5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 175 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 105.50 2.11	
		Sub-Total		- 164.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.75	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.79	
		CURRENT BILL - AUGUST 2018		128.99	
		TOTAL AMOUNT DUE		234.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 511.00			



Total Sales (VAT Inclusive)	128.99
Less : VAT	8.60
Amount Net of VAT	120.39
Less: BIR 2306	3.59
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	114.72
Add : VAT	8.60
TOTAL AMOUNT DUE	123.32
VATable Sales	103.20
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.60
TOTAL SALES	128.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4680/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

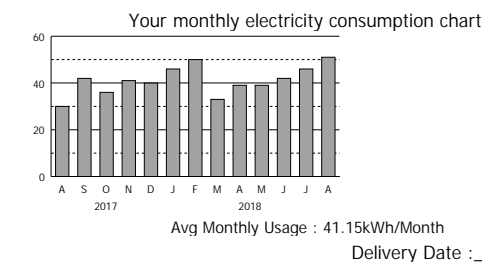
Customer Name : REUYAN,EDDIE A	Premise Address: POB. OCC., CONSOLACION
Meter Number : MTR1076573	Billing Address: POB. OCC., CONSOLACION
Pole Number : 0630860	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09233100008

1015968269
Date : 08-08-2018
BC04/320.1/4690/0630860/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0923310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.78	
Name : REUYAN,EDDIE II A		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION CEB		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION CEB		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 137270WS6 Pole No : 0630860		Supply Charge		0.4118/kWh 21.00	
Serial No : 45594448 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 86208				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 86157		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 300 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 355.00 7.10	
		Sub-Total		- 134.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.12	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.36	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.60	
		CURRENT BILL - AUGUST 2018		453.52	
		Debit Adjustments		84.43	
		TOTAL AMOUNT DUE		892.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 330.00			



Total Sales (VAT Inclusive)	453.52
Less : VAT	32.88
Amount Net of VAT	420.64
Less: BIR 2306	13.71
BIR 2307	7.77
SC/PWD DISCOUNT	0.00
Amount Due	399.16
Add : VAT	32.88
TOTAL AMOUNT DUE	432.04
VATable Sales	385.92
VAT Exempt Sales	34.72
VAT Zero Rated Sales	0.00
VAT Amount	32.88
TOTAL SALES	453.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4690/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

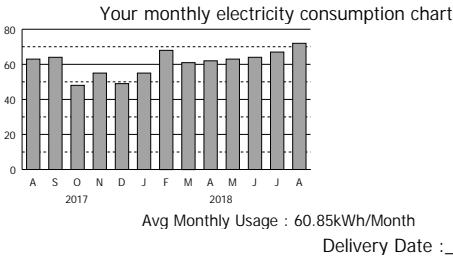
Customer Name : REUYAN,EDDIE II A	Premise Address: PULPOGAN CONSOLACION CEB
Meter Number : 137270WS6	Billing Address: PULPOGAN CONSOLACION CEB
Pole Number : 0630860	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00243100005

1015956932
Date : 08-08-2018
BC04/320.1/4700/0630860/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0024310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.87	
Name : REUYAN,EDDIE III A.		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1122240	Pole No : 0630860	Supply Charge		0.4118/kWh	29.65
Serial No : 84451465	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 1850			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1778	Sub-Total			211.01
No of Days : 31	Diff Rdg : 72	Others			
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 300	Billed kWh : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 663.00	13.26
		Sub-Total			- 76.35
		Government Charges			
		Franchise Tax - Local			3.61
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.45
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.80
		CURRENT BILL - AUGUST 2018			762.36
		TOTAL AMOUNT DUE			1,425.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 645.00			



Total Sales (VAT Inclusive)	762.36	
Less : VAT	56.17	
Amount Net of VAT	706.19	
Less: BIR 2306	23.43	
BIR 2307	13.21	VATable Sales 656.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.63
Amount Due	669.55	VAT Zero Rated Sales 0.00
Add : VAT	56.17	VAT Amount 56.17
TOTAL AMOUNT DUE	725.72	TOTAL SALES 762.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4700/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

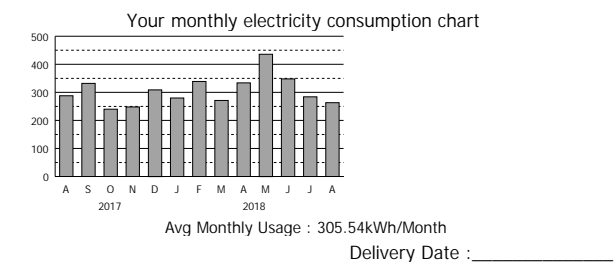
Customer Name : REUYAN,EDDIE III A.	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1122240	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0630860	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35363100005

1015957536
Date : 08-08-2018
BC04/320.1/4730/0630846/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3536310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,494.96	
Name : MORALDE,NOIME S		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 1,564.64	
		Transmission Charge		0.3987/kWh 104.86	
		System Loss Charge		0.9007/kWh 236.88	
		Sub-Total		1,906.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 460.41	
Meter No : MTR1125828 Pole No : 0630846		Supply Charge		0.4118/kWh 108.30	
Serial No : 84447362 Multiplier : 1		Metering Charge		0.6989/kWh 183.81	
Period To : 08-07-2018 Pres Rdg : 10532				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10269		Sub-Total		757.52	
No of Days : 31 Diff Rdg : 263		Others			
Avg kWh/day : 8.48 Registered : 263		Subsidy on Lifeline Charge		0.0878/kWh 23.09	
Conn Load : 312 Billed kWh : 263		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 74.24	
		Surcharge		0.02 of 3,495.00 69.90	
		Sub-Total		167.28	
		Government Charges			
		Franchise Tax - Local		15.57	
		LFT Differential		0.0042/kWh 1.10	
		Value Added Tax			
		Generation		110.13	
		Transmission		10.96	
		System Loss		17.07	
		Distribution		90.90	
		Others		13.17	
		NPC/PSALM Adjustment		1.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.06	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 50.97	
		NPC Stranded Debts		0.0265/kWh 6.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 67.41	
		Sub-Total		427.71	
		CURRENT BILL - AUGUST 2018		3,258.89	
		TOTAL AMOUNT DUE		6,753.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,332.00			



Total Sales (VAT Inclusive)	3,258.89
Less : VAT	243.97
Amount Net of VAT	3,014.92
Less: BIR 2306	101.66
BIR 2307	56.96
SC/PWD DISCOUNT	0.00
Amount Due	2,856.30
Add : VAT	243.97
TOTAL AMOUNT DUE	3,100.27
VATable Sales	2,831.18
VAT Exempt Sales	183.74
VAT Zero Rated Sales	0.00
VAT Amount	243.97
TOTAL SALES	3,258.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4730/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,NOIME S	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1125828	Billing Address: POBLACION CONSOLACION
Pole Number : 0630846	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

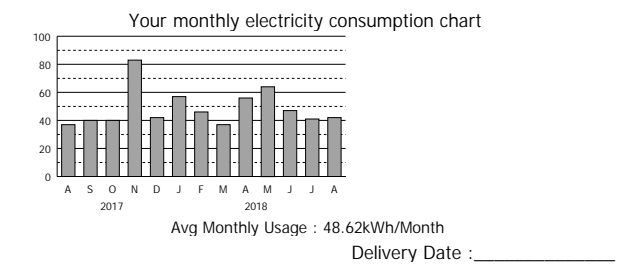
Bill ID 159631841160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15964100000

1015959979
Date : 08-08-2018
BC04/320.1/4740/0630846/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1596410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.31	
Name : MORALDE,NOEMI M1 S		CURRENT CHARGES			
Premise Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : MTR1121706 Pole No : 0630846		Supply Charge		0.4118/kWh 17.30	
Serial No : 84439639 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 08-07-2018 Pres Rdg : 2647				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2605		Sub-Total		125.18	
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 0 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 332.50 6.65	
		Sub-Total		- 153.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.52	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.86	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.90	
		CURRENT BILL - AUGUST 2018		328.19	
		TOTAL AMOUNT DUE		660.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,009.00			



Total Sales (VAT Inclusive)	328.19
Less : VAT	23.53
Amount Net of VAT	304.66
Less: BIR 2306	9.81
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	289.29
Add : VAT	23.53
TOTAL AMOUNT DUE	312.82
VATable Sales	276.29
VAT Exempt Sales	28.37
VAT Zero Rated Sales	0.00
VAT Amount	23.53
TOTAL SALES	328.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4740/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

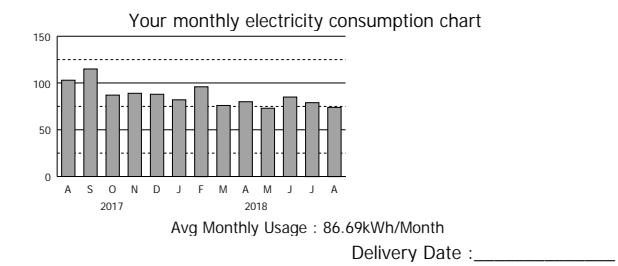
Customer Name : MORALDE,NOEMI M1 S	Premise Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION
Meter Number : MTR1121706	Billing Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION
Pole Number : 0630846	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25964100009

1015960488
Date : 08-08-2018
BC04/320.1/4750/0630846/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2596410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.93	
Name : MORALDE,NOEMI M2 S		CURRENT CHARGES			
Premise Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1125832 Pole No : 0630846		Distribution Charge		1.7506/kWh 129.54	
Serial No : 84447501 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 08-07-2018 Pres Rdg : 3612		Metering Charge		0.6989/kWh 51.72	
Period From : 07-07-2018 Prev Rdg : 3538				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 0 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 831.00 16.62	
		Sub-Total		- 75.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.73	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.29	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.14	
		CURRENT BILL - AUGUST 2018		786.80	
		TOTAL AMOUNT DUE		1,617.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 947.00			



Total Sales (VAT Inclusive)	786.80
Less : VAT	58.08
Amount Net of VAT	728.72
Less: BIR 2306	24.21
BIR 2307	13.63
SC/PWD DISCOUNT	0.00
Amount Due	690.88
Add : VAT	58.08
TOTAL AMOUNT DUE	748.96
VATable Sales	677.66
VAT Exempt Sales	51.06
VAT Zero Rated Sales	0.00
VAT Amount	58.08
TOTAL SALES	786.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4750/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

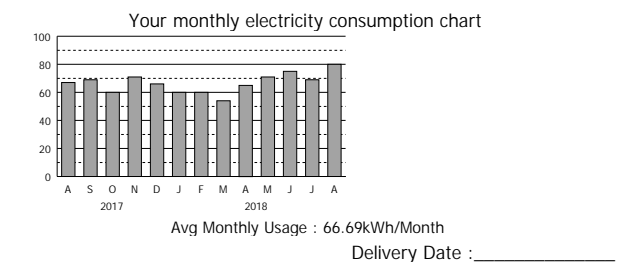
Customer Name : MORALDE,NOEMI M2 S	Premise Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION
Meter Number : MTR1125832	Billing Address: BACK OF MUNICIPAL BLDG. PULPOGAN CONSOLACION
Pole Number : 0630846	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26111100009

1015961393
Date : 08-08-2018
BC04/320.1/4830/0630874/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2611110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.65	
Name : JUVENTUD,REBECCA R.		CURRENT CHARGES			
Premise Address: BK. MUNICIPAL HALL POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: BK. MUNICIPAL HALL POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	475.94
TIN :		Transmission Charge		0.3987/kWh	31.90
Metering Information-----		System Loss Charge		0.9007/kWh	72.06
Meter No : MTR1122270	Pole No : 0630874	Sub-Total			579.90
Serial No : 84451469	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3367	Distribution Charge		1.7506/kWh	140.05
Period From : 07-07-2018	Prev Rdg : 3287	Supply Charge		0.4118/kWh	32.94
No of Days : 31	Diff Rdg : 80	Metering Charge		0.6989/kWh	55.91
Avg kWh/day : 2.58	Registered : 80	Sub-Total		5.00/month	5.00
Conn Load : 854	Billed kWh : 80	Others			233.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 687.50	13.75
		Sub-Total			- 85.74
		Government Charges			
		Franchise Tax - Local			4.00
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 8.38
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			117.39
		CURRENT BILL - AUGUST 2018			845.45
		TOTAL AMOUNT DUE			1,533.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 793.00					



Total Sales (VAT Inclusive)	845.45	
Less : VAT	62.24	
Amount Net of VAT	783.21	
Less: BIR 2306	25.94	
BIR 2307	14.65	VATable Sales 728.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.15
Amount Due	742.62	VAT Zero Rated Sales 0.00
Add : VAT	62.24	VAT Amount 62.24
TOTAL AMOUNT DUE	804.86	TOTAL SALES 845.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4830/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

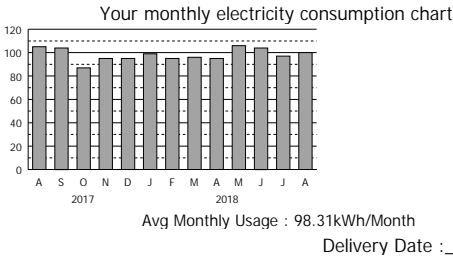
Customer Name : JUVENTUD,REBECCA R.	Premise Address: BK. MUNICIPAL HALL POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1122270	Billing Address: BK. MUNICIPAL HALL POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0630874	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37032100002

1015965381
Date : 08-08-2018
BC04/320.1/4860/0630874/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3703210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,128.39	
Name : REUYAN,DANILO G		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1122273 Pole No : 0630874		Supply Charge		0.4118/kWh	41.18
Serial No : 84446182 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018 Pres Rdg : 3369				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3269		Sub-Total			291.13
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 380 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,128.50	22.57
		Sub-Total			0.00
		Government Charges			
		Franchise Tax - Local			5.59
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.99
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			156.66
		CURRENT BILL - AUGUST 2018			1,172.65
		TOTAL AMOUNT DUE			2,301.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,293.00			



Total Sales (VAT Inclusive)	1,172.65	
Less : VAT	87.13	
Amount Net of VAT	1,085.52	
Less: BIR 2306	36.34	
BIR 2307	20.44	VATable Sales 1,015.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.53
Amount Due	1,028.74	VAT Zero Rated Sales 0.00
Add : VAT	87.13	VAT Amount 87.13
TOTAL AMOUNT DUE	1,115.87	TOTAL SALES 1,172.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4860/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,DANILO G	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1122273	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0630874	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

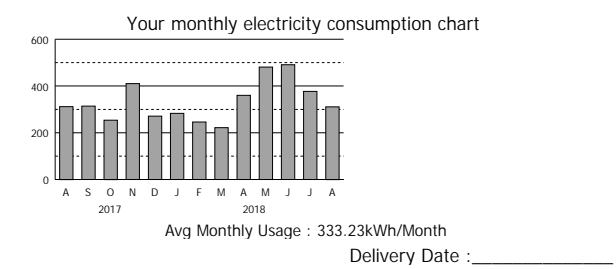
Bill ID 419728437229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41931100006

1015965570
Date : 08-08-2018
BC04/320.1/4910/0630881/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4193110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,645.04	
Name : PEPITO,ROMULO M2 P		CURRENT CHARGES			
Premise Address: POB. OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POB. OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 1,850.20	
		Transmission Charge		0.3987/kWh 124.00	
		System Loss Charge		0.9007/kWh 280.12	
TIN :		Sub-Total		2,254.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1121782 Pole No : 0630881		Distribution Charge		1.7506/kWh 544.44	
Serial No : 84447516 Multiplier : 1		Supply Charge		0.4118/kWh 128.07	
Period To : 08-07-2018 Pres Rdg : 10898		Metering Charge		0.6989/kWh 217.36	
Period From : 07-07-2018 Prev Rdg : 10587				5.00/month 5.00	
No of Days : 31 Diff Rdg : 311		Sub-Total		894.87	
Avg kWh/day : 10.03 Registered : 311		Others			
Conn Load : 880 Billed kWh : 311		Subsidy on Lifeline Charge		0.0878/kWh 27.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 87.80	
		Surcharge		0.02 of 4,645.00 92.90	
		Sub-Total		208.07	
		Government Charges			
		Franchise Tax - Local		18.46	
		LFT Differential		0.0042/kWh 1.31	
		Value Added Tax			
		Generation		130.24	
		Transmission		12.97	
		System Loss		20.19	
		Distribution		107.38	
		Others		16.80	
		NPC/PSALM Adjustment		2.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 48.55	
		Environmental Charge		0.0025/kWh 0.78	
		NPC Stranded Contract Costs		0.1938/kWh 60.27	
		NPC Stranded Debts		0.0265/kWh 8.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 79.71	
		Sub-Total		506.96	
		CURRENT BILL - AUGUST 2018		3,864.22	
		TOTAL AMOUNT DUE		8,509.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 6,072.00			



Total Sales (VAT Inclusive)	3,864.22
Less : VAT	289.64
Amount Net of VAT	3,574.58
Less: BIR 2306	120.69
BIR 2307	67.54
SC/PWD DISCOUNT	0.00
Amount Due	3,386.35
Add : VAT	289.64
TOTAL AMOUNT DUE	3,675.99
VATable Sales	3,357.26
VAT Exempt Sales	217.32
VAT Zero Rated Sales	0.00
VAT Amount	289.64
TOTAL SALES	3,864.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4910/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ROMULO M2 P	Premise Address: POB. OCCIDENTAL CONSOLACION
Meter Number : MTR1121782	Billing Address: POB. OCCIDENTAL CONSOLACION
Pole Number : 0630881	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

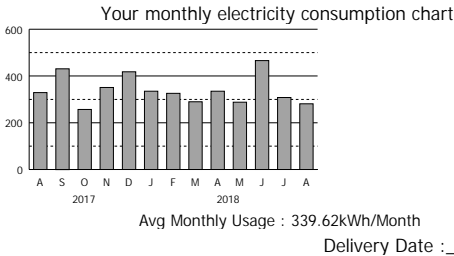
Bill ID 271105040853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27160909928

1015966001
Date : 08-08-2018
BC04/320.1/5030/0671663/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2716090992-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,681.58	
Name : SANCHEZ,JUANILLO QUIAPO		CURRENT CHARGES			
Premise Address: DOOR1 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: DOOR1 POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : MTR1122259	Pole No : 0671663	Supply Charge		0.4118/kWh	115.72
Serial No : 84447593	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 08-07-2018	Pres Rdg : 9424	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9143	Others			809.03
No of Days : 31	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.07	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 466	Billed kWh : 281	NPC/PSALM Adjustment		0.2823/kWh	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,681.50	73.63
		Sub-Total			177.69
		Government Charges			
		Franchise Tax - Local			16.63
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			13.94
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			456.82
		CURRENT BILL - AUGUST 2018			3,480.40
		TOTAL AMOUNT DUE			7,161.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,656.60			



Total Sales (VAT Inclusive)	3,480.40		
Less : VAT	260.51		
Amount Net of VAT	3,219.89		
Less: BIR 2306	108.56		
BIR 2307	60.83	VATable Sales	3,023.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.31
Amount Due	3,050.50	VAT Zero Rated Sales	0.00
Add : VAT	260.51	VAT Amount	260.51
TOTAL AMOUNT DUE	3,311.01	TOTAL SALES	3,480.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5030/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,JUANILLO QUIAPO	Premise Address: DOOR1 POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1122259	Billing Address: DOOR1 POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0671663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

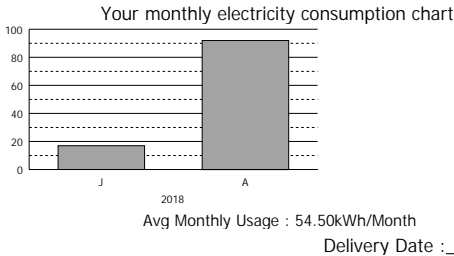
Bill ID 167336015845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16753387931

1015963707
Date : 08-08-2018
BC04/320.1/5165/1755024/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1675338793-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		169.59	
Name : VILLON,ROBERT ABUEL		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : BSG1819382	Pole No : 1755024	Supply Charge		0.4118/kWh	37.89
Serial No : 85203108	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 109	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17	Others			268.25
No of Days : 31	Diff Rdg : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Avg kWh/day : 2.97	Registered : 92	Surcharge		0.02 of 169.50	3.39
Conn Load : 336	Billed kWh : 92	Sub-Total			- 43.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			4.90
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 3.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			141.22
		CURRENT BILL - AUGUST 2018			1,032.97
		TOTAL AMOUNT DUE			1,202.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 250.00			



Total Sales (VAT Inclusive)	1,032.97
Less : VAT	77.48
Amount Net of VAT	955.49
Less: BIR 2306	32.29
BIR 2307	17.94
SC/PWD DISCOUNT	0.00
Amount Due	905.26
Add : VAT	77.48
TOTAL AMOUNT DUE	982.74
VATable Sales	891.75
VAT Exempt Sales	63.74
VAT Zero Rated Sales	0.00
VAT Amount	77.48
TOTAL SALES	1,032.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5165/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

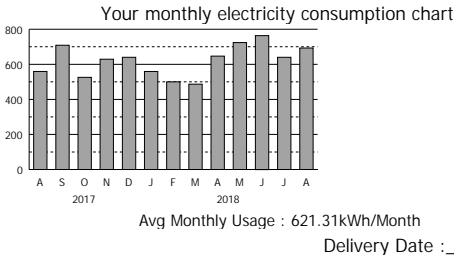
Customer Name : VILLON,ROBERT ABUEL	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : BSG1819382	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 1755024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60644100004

1015959254
Date : 08-08-2018
BC04/320.1/5190/1051106/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6064410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,861.03	
Name : VILLON,ROBERT M4 A		CURRENT CHARGES			
Premise Address: VILLAROCA PO. OCC. CONSOLACION		Generation & Transmission			
Billing Address: VILLAROCA PO. OCC. CONSOLACION		Generation Charge		5.9492/kWh	4,122.80
		Transmission Charge		0.3987/kWh	276.30
		System Loss Charge		0.9007/kWh	624.19
		Sub-Total			5,023.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,213.17
Meter No : MTR1035220	Pole No : 1051106	Supply Charge		0.4118/kWh	285.38
Serial No : 121759845	Multiplier : 1	Metering Charge		0.6989/kWh	484.34
Period To : 08-07-2018	Pres Rdg : 17706	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 17013	Sub-Total			1,987.89
No of Days : 31	Diff Rdg : 693	Others			
Avg kWh/day : 22.36	Registered : 693	Subsidy on Lifeline Charge		0.0878/kWh	60.85
Conn Load : 699	Billed kWh : 693	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	195.63
		Surcharge		0.02 of 7,861.00	157.22
		Sub-Total			413.84
		Government Charges			
		Franchise Tax - Local			40.84
		LFT Differential		0.0042/kWh	2.91
		Value Added Tax			
		Generation			290.21
		Transmission			28.90
		System Loss			44.99
		Distribution			238.55
		Others			31.44
		NPC/PSALM Adjustment			4.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	108.18
		Environmental Charge		0.0025/kWh	1.73
		NPC Stranded Contract Costs		0.1938/kWh	134.30
		NPC Stranded Debts		0.0265/kWh	18.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	177.62
		Sub-Total			1,122.62
		CURRENT BILL - AUGUST 2018			8,547.64
		TOTAL AMOUNT DUE			16,408.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 9,439.00			



Total Sales (VAT Inclusive)	8,547.64	
Less : VAT	638.68	
Amount Net of VAT	7,908.96	
Less: BIR 2306	266.11	
BIR 2307	149.38	VATable Sales 7,425.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 483.94
Amount Due	7,493.47	VAT Zero Rated Sales 0.00
Add : VAT	638.68	VAT Amount 638.68
TOTAL AMOUNT DUE	8,132.15	TOTAL SALES 8,547.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5190/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

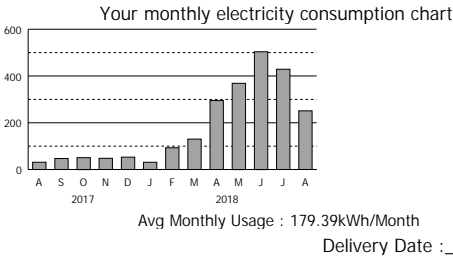
Customer Name : VILLON,ROBERT M4 A	Premise Address: VILLAROCA PO. OCC. CONSOLACION
Meter Number : MTR1035220	Billing Address: VILLAROCA PO. OCC. CONSOLACION
Pole Number : 1051106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06463100005

1015962578
Date : 08-08-2018
BC04/320.1/5310/1051092/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0646310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,207.57	
Name : LATO,DOLORES QUINAY		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh	1,493.25
		Transmission Charge		0.3987/kWh	100.07
		System Loss Charge		0.9007/kWh	226.08
		Sub-Total			1,819.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	439.40
Meter No : MTR1076575 Pole No : 1051092		Supply Charge		0.4118/kWh	103.36
Serial No : 40038415 Multiplier : 1		Metering Charge		0.6989/kWh	175.42
Period To : 08-07-2018 Pres Rdg : 3166				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2915		Sub-Total			723.18
No of Days : 31 Diff Rdg : 251		Others			
Avg kWh/day : 8.10 Registered : 251		Subsidy on Lifeline Charge		0.0878/kWh	22.04
Conn Load : 236 Billed kWh : 251		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	70.86
		Surcharge		0.02 of 16,207.50	324.15
		Sub-Total			417.10
		Government Charges			
		Franchise Tax - Local			16.28
		LFT Differential		0.0042/kWh	1.05
		Value Added Tax			
		Generation			105.11
		Transmission			10.46
		System Loss			16.30
		Distribution			86.78
		Others			43.63
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.18
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.64
		NPC Stranded Debts		0.0265/kWh	6.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.33
		Sub-Total			440.70
		CURRENT BILL - AUGUST 2018			3,400.38
		TOTAL AMOUNT DUE			19,607.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 3,533.00			



Total Sales (VAT Inclusive)	3,400.38	
Less : VAT	263.94	
Amount Net of VAT	3,136.44	
Less: BIR 2306	109.98	
BIR 2307	59.54	VATable Sales 2,959.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.76
Amount Due	2,966.92	VAT Zero Rated Sales 0.00
Add : VAT	263.94	VAT Amount 263.94
TOTAL AMOUNT DUE	3,230.86	TOTAL SALES 3,400.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5310/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

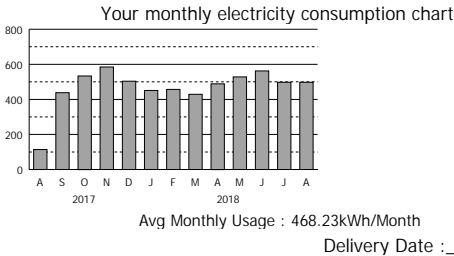
Customer Name : LATO,DOLORES QUINAY	Premise Address: POBLACION OCCIDENTAL
Meter Number : MTR1076575	Billing Address: POBLACION OCCIDENTAL
Pole Number : 1051092	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05626944044

1015959031
Date : 08-08-2018
BC04/320.1/5380/0671656/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562694404-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,104.20	
Name : GOC-ONG,CHONA ERMAC		CURRENT CHARGES			
Premise Address: POBLACION OCC. CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC. CONSOLACION		Generation Charge		5.9492/kWh	2,962.70
		Transmission Charge		0.3987/kWh	198.55
		System Loss Charge		0.9007/kWh	448.55
		Sub-Total			3,609.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	871.80
Meter No : MTR1083230	Pole No : 0671656	Supply Charge		0.4118/kWh	205.08
Serial No : 40017579	Multiplier : 1	Metering Charge		0.6989/kWh	348.05
Period To : 08-07-2018	Pres Rdg : 9425	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8927	Others			1,429.93
No of Days : 31	Diff Rdg : 498	Subsidy on Lifeline Charge		0.0878/kWh	43.72
Avg kWh/day : 16.07	Registered : 498	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 236	Billed kWh : 498	NPC/PSALM Adjustment		0.2823/kWh	140.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,104.00	122.08
		Sub-Total			306.49
		Government Charges			
		Franchise Tax - Local			29.40
		LFT Differential		0.0042/kWh	2.09
		Value Added Tax			
		Generation			208.55
		Transmission			20.77
		System Loss			32.32
		Distribution			171.59
		Others			23.69
		NPC/PSALM Adjustment			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.74
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.51
		NPC Stranded Debts		0.0265/kWh	13.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.64
		Sub-Total			808.05
		CURRENT BILL - AUGUST 2018			6,154.27
		TOTAL AMOUNT DUE			12,258.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 6,946.00			



Total Sales (VAT Inclusive)	6,154.27	
Less : VAT	460.22	
Amount Net of VAT	5,694.05	
Less: BIR 2306	191.79	
BIR 2307	107.55	VATable Sales 5,346.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 347.83
Amount Due	5,394.71	VAT Zero Rated Sales 0.00
Add : VAT	460.22	VAT Amount 460.22
TOTAL AMOUNT DUE	5,854.93	TOTAL SALES 6,154.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5380/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

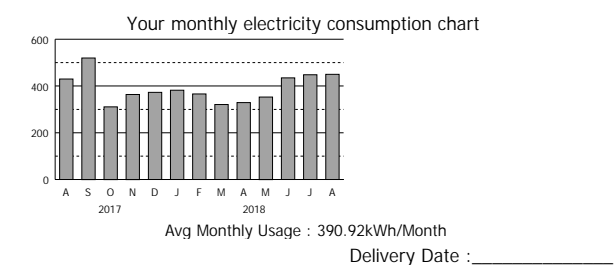
Customer Name : GOC-ONG,CHONA ERMAC	Premise Address: POBLACION OCC. CONSOLACION
Meter Number : MTR1083230	Billing Address: POBLACION OCC. CONSOLACION
Pole Number : 0671656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60396652095

1015957775
Date : 08-08-2018
BC04/320.1/5410/0671656/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6039665209-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,237.95	
Name : PEPITO,ARTURO JR BAGUIO		CURRENT CHARGES			
Premise Address: POBLACION OCC. CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC. CONSOLACION		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.3987/kWh	179.42
		System Loss Charge		0.9007/kWh	405.32
		Sub-Total			3,261.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : MTR1003791	Pole No : 0671656	Supply Charge		0.4118/kWh	185.31
Serial No : 121516548	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 08-07-2018	Pres Rdg : 18067			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17617	Sub-Total			1,292.59
No of Days : 31	Diff Rdg : 450	Others			
Avg kWh/day : 14.52	Registered : 450	Subsidy on Lifeline Charge		0.0878/kWh	39.51
Conn Load : 236	Billed kWh : 450	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.04
		Surcharge		0.02 of 5,238.00	104.76
		Sub-Total			271.40
		Government Charges			
		Franchise Tax - Local			26.54
		LFT Differential		0.0042/kWh	1.89
		Value Added Tax			
		Generation			188.44
		Transmission			18.77
		System Loss			29.21
		Distribution			155.11
		Others			20.73
		NPC/PSALM Adjustment			2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			729.54
		CURRENT BILL - AUGUST 2018			5,555.41
		TOTAL AMOUNT DUE			10,793.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	5,555.41	
Less : VAT	415.24	
Amount Net of VAT	5,140.17	
Less: BIR 2306	173.03	
BIR 2307	97.09	VATable Sales 4,825.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.30
Amount Due	4,870.05	VAT Zero Rated Sales 0.00
Add : VAT	415.24	VAT Amount 415.24
TOTAL AMOUNT DUE	5,285.29	TOTAL SALES 5,555.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5410/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

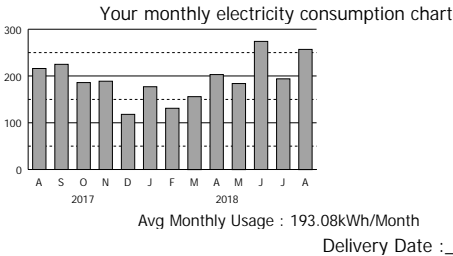
Customer Name : PEPITO,ARTURO JR BAGUIO	Premise Address: POBLACION OCC. CONSOLACION
Meter Number : MTR1003791	Billing Address: POBLACION OCC. CONSOLACION
Pole Number : 0671656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90114249379

1015956575
Date : 08-08-2018
BC04/320.1/5460/0671712/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9011424937-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,397.50	
Name : AREVALO,LEONARDO CANEN		CURRENT CHARGES			
Premise Address: M1 POBLACION OCCIDENTAL CONSOLACION,CEBU		Generation & Transmission			
Billing Address: M1 POBLACION OCCIDENTAL CONSOLACION,CEBU		Generation Charge		5.9492/kWh 1,528.94	
		Transmission Charge		0.3987/kWh 102.47	
		System Loss Charge		0.9007/kWh 231.48	
TIN :		Sub-Total		1,862.89	
Metering Information-----		Distribution Charges			
Meter No : 007750 EFS6 Pole No : 0671712		Distribution Charge		1.7506/kWh 449.90	
Serial No : 121428634 Multiplier : 1		Supply Charge		0.4118/kWh 105.83	
Period To : 08-07-2018 Pres Rdg : 9082		Metering Charge		0.6989/kWh 179.62	
Period From : 07-07-2018 Prev Rdg : 8825				5.00/month 5.00	
No of Days : 31 Diff Rdg : 257		Sub-Total		740.35	
Avg kWh/day : 8.29 Registered : 257		Others			
Conn Load : 508 Billed kWh : 257		Subsidy on Lifeline Charge		0.0878/kWh 22.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 72.55	
		Surcharge		0.02 of 2,397.50 47.95	
		Sub-Total		143.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		15.10	
		LFT Differential		0.0042/kWh 1.08	
		Value Added Tax			
		Generation		107.62	
		Transmission		10.71	
		System Loss		16.69	
		Distribution		88.84	
		Others		10.41	
		NPC/PSALM Adjustment		1.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 40.12	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.81	
		NPC Stranded Debts		0.0265/kWh 6.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.87	
		Sub-Total		415.40	
		CURRENT BILL - AUGUST 2018		3,161.75	
		TOTAL AMOUNT DUE		5,559.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,369.00			



Total Sales (VAT Inclusive)	3,161.75
Less : VAT	235.97
Amount Net of VAT	2,925.78
Less: BIR 2306	98.33
BIR 2307	55.25
SC/PWD DISCOUNT	0.00
Amount Due	2,772.20
Add : VAT	235.97
TOTAL AMOUNT DUE	3,008.17
VATable Sales	2,746.35
VAT Exempt Sales	179.43
VAT Zero Rated Sales	0.00
VAT Amount	235.97
TOTAL SALES	3,161.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5460/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

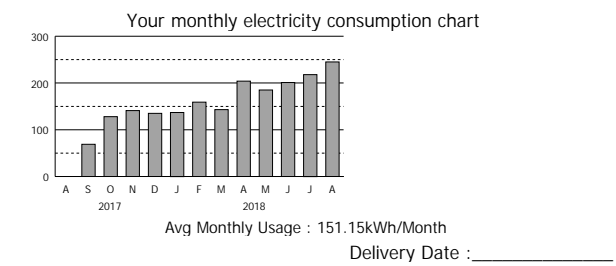
Customer Name : AREVALO,LEONARDO CANEN	Premise Address: M1 POBLACION OCCIDENTAL CONSOLACION,CEBU
Meter Number : 007750 EFS6	Billing Address: M1 POBLACION OCCIDENTAL CONSOLACION,CEBU
Pole Number : 0671712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85421100000

1015957648
Date : 08-08-2018
BC04/320.1/5540/0671705/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8542110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,665.26	
Name : PEPITO,PRUDENCIO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : MTR1122289 Pole No : 0671705		Supply Charge		0.4118/kWh	100.89
Serial No : 84447091 Multiplier : 1		Metering Charge		0.6989/kWh	171.23
Period To : 08-07-2018 Pres Rdg : 4062				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3817		Sub-Total			706.02
No of Days : 31 Diff Rdg : 245		Others			
Avg kWh/day : 7.90 Registered : 245		Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 0 Billed kWh : 245		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 2,665.50	53.31
		Sub-Total			144.03
		Government Charges			
		Franchise Tax - Local			14.44
		LFT Differential		0.0042/kWh	1.03
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			10.84
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			397.00
		CURRENT BILL - AUGUST 2018			3,022.95
		TOTAL AMOUNT DUE			5,688.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,485.43			



Total Sales (VAT Inclusive)	3,022.95	
Less : VAT	225.92	
Amount Net of VAT	2,797.03	
Less: BIR 2306	94.14	
BIR 2307	52.83	VATable Sales 2,625.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.08
Amount Due	2,650.06	VAT Zero Rated Sales 0.00
Add : VAT	225.92	VAT Amount 225.92
TOTAL AMOUNT DUE	2,875.98	TOTAL SALES 3,022.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5540/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

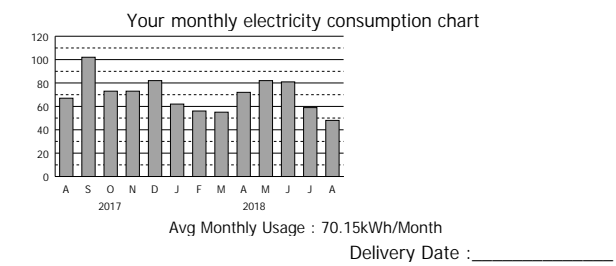
Customer Name : PEPITO,PRUDENCIO	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1122289	Billing Address: POBLACION CONSOLACION
Pole Number : 0671705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36069860637

1015960688
Date : 08-08-2018
BC04/320.1/5570/0671705/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3606986063-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		529.03	
Name : REDOBLE,EVELYN PEPITO		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 010712 EFS6 Pole No : 0671705		Distribution Charge		1.7506/kWh 84.03	
Serial No : 121438047 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 6115		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 6067				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 333 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 529.00 10.58	
		Sub-Total		- 171.98	
		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.44	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.61	
		CURRENT BILL - AUGUST 2018		377.91	
		TOTAL AMOUNT DUE		906.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 906.00			



Total Sales (VAT Inclusive)	377.91
Less : VAT	27.18
Amount Net of VAT	350.73
Less: BIR 2306	11.32
BIR 2307	6.41
SC/PWD DISCOUNT	0.00
Amount Due	333.00
Add : VAT	27.18
TOTAL AMOUNT DUE	360.18
VATable Sales	318.30
VAT Exempt Sales	32.43
VAT Zero Rated Sales	0.00
VAT Amount	27.18
TOTAL SALES	377.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5570/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

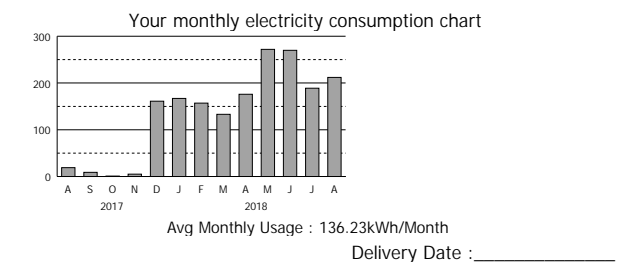
Customer Name : REDOBLE,EVELYN PEPITO	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 010712 EFS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0671705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21232100004

1015962551
Date : 08-08-2018
BC04/320.1/5590/0671705/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2123210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BANQUICIO,ESTELA (M-2) I Premise Address: OCCIDENTAL POBLACION CONSOLACION Billing Address: OCCIDENTAL POBLACION CONSOLACION		PREVIOUS BALANCE		2,337.34	
TIN : Metering Information----- Meter No : 400632GS6 Pole No : 0671705 Serial No : 2003215093 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 22192 Period From : 07-07-2018 Prev Rdg : 21980 No of Days : 31 Diff Rdg : 212 Avg kWh/day : 6.84 Registered : 212 Conn Load : 580 Billed kWh : 212		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,261.23 Transmission Charge 0.3987/kWh 84.52 System Loss Charge 0.9007/kWh 190.95 Sub-Total 1,536.70 Distribution Charges Distribution Charge 1.7506/kWh 371.13 Supply Charge 0.4118/kWh 87.30 Metering Charge 0.6989/kWh 148.17 5.00/month 5.00 Sub-Total 611.60 Others Subsidy on Lifeline Charge 0.0878/kWh 18.61 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 59.85 Surcharge 0.02 of 2,337.50 46.75 Sub-Total 125.25 Government Charges Franchise Tax - Local 12.50 LFT Differential 0.0042/kWh 0.89 Value Added Tax Generation 88.77 Transmission 8.83 System Loss 13.75 Distribution 73.39 Others 9.45 NPC/PSALM Adjustment 1.40 Universal Charge Missionary Electrification 0.1561/kWh 33.10 Environmental Charge 0.0025/kWh 0.53 NPC Stranded Contract Costs 0.1938/kWh 41.09 NPC Stranded Debts 0.0265/kWh 5.62 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 54.34 Sub-Total 343.66 CURRENT BILL - AUGUST 2018 2,617.21			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,954.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 9, 2018 - 3,345.00	



Total Sales (VAT Inclusive)	2,617.21	
Less : VAT	195.59	
Amount Net of VAT	2,421.62	
Less: BIR 2306	81.50	
BIR 2307	45.74	VATable Sales 2,273.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.07
Amount Due	2,294.38	VAT Zero Rated Sales 0.00
Add : VAT	195.59	VAT Amount 195.59
TOTAL AMOUNT DUE	2,489.97	TOTAL SALES 2,617.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5590/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

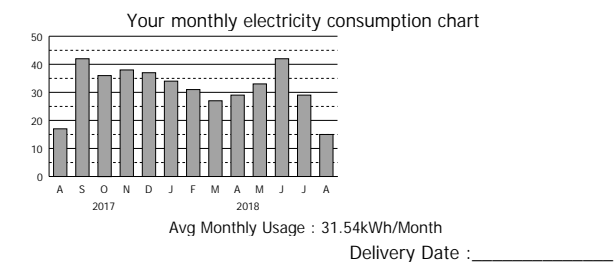
Customer Name : BANQUICIO,ESTELA (M-2) I	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 400632GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0671705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55421100003

1015957967
Date : 08-08-2018
BC04/320.1/5600/0671705/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5542110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.39	
Name : VILLAMOR,ANSELMO		CURRENT CHARGES			
Premise Address: POL CONSOLACION		Generation & Transmission			
Billing Address: POL CONSOLACION		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
		Sub-Total			108.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 248996DS6 Pole No : 0671705		Supply Charge		0.4118/kWh	6.18
Serial No : 11580253 Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 08-07-2018 Pres Rdg : 6104				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6089		Sub-Total			47.92
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Conn Load : 0 Billed kWh : 15		NPC/PSALM Adjustment		0.2823/kWh	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 146.50	2.93
		Sub-Total			- 144.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0042/kWh	0.06
		Value Added Tax			
		Generation			6.27
		Transmission			0.62
		System Loss			0.96
		Distribution			5.75
		Others			- 12.64
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			10.72
		CURRENT BILL - AUGUST 2018			22.88
		TOTAL AMOUNT DUE			169.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 325.00			



Total Sales (VAT Inclusive)	22.88
Less : VAT	1.06
Amount Net of VAT	21.82
Less: BIR 2306	0.47
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	21.10
Add : VAT	1.06
TOTAL AMOUNT DUE	22.16
VATable Sales	12.16
VAT Exempt Sales	9.66
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	22.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5600/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

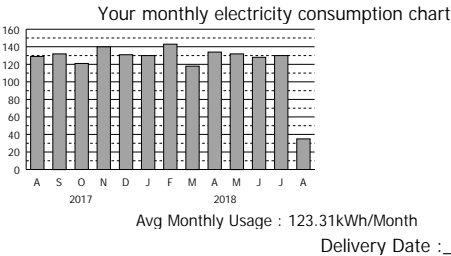
Customer Name : VILLAMOR,ANSELMO	Premise Address: POL CONSOLACION
Meter Number : 248996DS6	Billing Address: POL CONSOLACION
Pole Number : 0671705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20315225605

1015957662
Date : 08-08-2018
BC04/320.1/5640/0630860/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031522560-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,557.36	
Name : SERVAN,ALMA LANADA		CURRENT CHARGES			
Premise Address: M5 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: M5 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	208.22
TIN :		Transmission Charge		0.3987/kWh	13.95
Metering Information-----		System Loss Charge		0.9007/kWh	31.52
Meter No : MTR1121705 Pole No : 0630860		Sub-Total			253.69
Serial No : 84451959 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 4935		Distribution Charge		1.7506/kWh	61.27
Period From : 07-07-2018 Prev Rdg : 4900		Supply Charge		0.4118/kWh	14.41
No of Days : 31 Diff Rdg : 35		Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13 Registered : 35		Sub-Total		5.00/month	5.00
Conn Load : 245 Billed kWh : 35		Others			105.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	9.88
		Surcharge		0.02 of 1,557.50	31.15
		Sub-Total			- 138.39
		Government Charges			
		Franchise Tax - Local			1.21
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 11.64
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			43.22
		CURRENT BILL - AUGUST 2018			263.66
		TOTAL AMOUNT DUE			1,821.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,553.00			



Total Sales (VAT Inclusive)	263.66	
Less : VAT	19.63	
Amount Net of VAT	244.03	
Less: BIR 2306	8.19	
BIR 2307	4.44	VATable Sales 220.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.59
Amount Due	231.40	VAT Zero Rated Sales 0.00
Add : VAT	19.63	VAT Amount 19.63
TOTAL AMOUNT DUE	251.03	TOTAL SALES 263.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5640/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

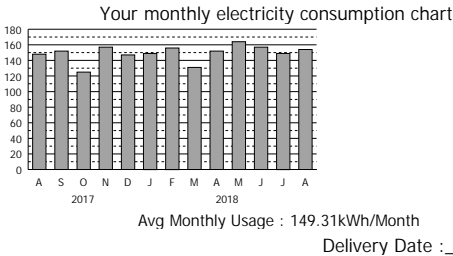
Customer Name : SERVAN,ALMA LANADA	Premise Address: M5 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1121705	Billing Address: M5 703 VILLAROCA ST. POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0630860	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45424100001

1015957715
Date : 08-08-2018
BC04/320.1/5750/0671740/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4542410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,859.03	
Name : ALIVIO,ANTONIO B		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	916.18
		Transmission Charge		0.3987/kWh	61.40
		System Loss Charge		0.9007/kWh	138.71
		Sub-Total			1,116.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : MTR1121899	Pole No : 0671740	Supply Charge		0.4118/kWh	63.42
Serial No : 84447691	Multiplier : 1	Metering Charge		0.6989/kWh	107.63
Period To : 08-07-2018	Pres Rdg : 5213	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5059	Others			445.64
No of Days : 31	Diff Rdg : 154	Subsidy on Lifeline Charge		0.0878/kWh	13.52
Avg kWh/day : 4.97	Registered : 154	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 160	Billed kWh : 154	NPC/PSALM Adjustment		0.2823/kWh	43.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,859.00	77.18
		Sub-Total			134.20
		Government Charges			
		Franchise Tax - Local			9.33
		LFT Differential		0.0042/kWh	0.65
		Value Added Tax			
		Generation			64.48
		Transmission			6.42
		System Loss			10.02
		Distribution			53.48
		Others			12.09
		NPC/PSALM Adjustment			1.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.04
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	29.85
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.47
		Sub-Total			255.32
		CURRENT BILL - AUGUST 2018			1,951.45
		TOTAL AMOUNT DUE			3,810.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,951.45
Less : VAT	147.51
Amount Net of VAT	1,803.94
Less: BIR 2306	61.47
BIR 2307	34.12
SC/PWD DISCOUNT	0.00
Amount Due	1,708.35
Add : VAT	147.51
TOTAL AMOUNT DUE	1,855.86
VATable Sales	1,696.13
VAT Exempt Sales	107.81
VAT Zero Rated Sales	0.00
VAT Amount	147.51
TOTAL SALES	1,951.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5750/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

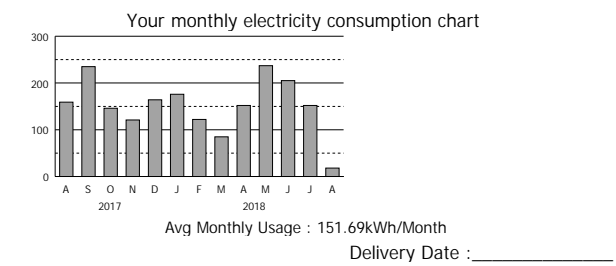
Customer Name : ALIVIO,ANTONIO B	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1121899	Billing Address: POBLACION CONSOLACION
Pole Number : 0671740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61092100009

1015961031
Date : 08-08-2018
BC04/320.1/5790/0671754/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6109210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,878.18	
Name : AVILA,SUSANA		CURRENT CHARGES			
Premise Address: VILLAROCA ST POBLACION CONSOLACION		Generation & Transmission			
Billing Address: VILLAROCA ST POBLACION CONSOLACION		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1121749	Pole No : 0671754	Supply Charge		0.4118/kWh	7.41
Serial No : 84450777	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 8221			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8203	Sub-Total			56.50
No of Days : 31	Diff Rdg : 18	Others			
Avg kWh/day : 0.58	Registered : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Conn Load : 100	Billed kWh : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,878.00	37.56
		Sub-Total			- 139.34
		Government Charges			
		Franchise Tax - Local			0.26
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 11.09
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			17.04
		CURRENT BILL - AUGUST 2018			64.68
		TOTAL AMOUNT DUE			1,942.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,548.00			



Total Sales (VAT Inclusive)	64.68
Less : VAT	5.26
Amount Net of VAT	59.42
Less: BIR 2306	2.18
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	56.28
Add : VAT	5.26
TOTAL AMOUNT DUE	61.54
VATable Sales	47.64
VAT Exempt Sales	11.78
VAT Zero Rated Sales	0.00
VAT Amount	5.26
TOTAL SALES	64.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5790/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

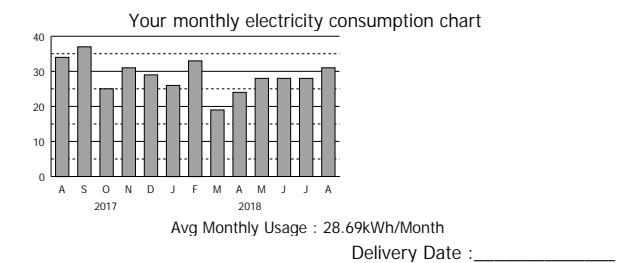
Customer Name : AVILA,SUSANA	Premise Address: VILLAROCA ST POBLACION CONSOLACION
Meter Number : MTR1121749	Billing Address: VILLAROCA ST POBLACION CONSOLACION
Pole Number : 0671754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61744100001

1015964005
Date : 08-08-2018
BC04/320.1/5800/0671761/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6174410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.90	
Name : AVILA,ROBERTO C		CURRENT CHARGES			
Premise Address: 159 VILLAROCA ST. POB OCC CONSOLACION		Generation & Transmission			
Billing Address: 159 VILLAROCA ST. POB OCC CONSOLACION		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1121680 Pole No : 0671761		Distribution Charge		1.7506/kWh 54.27	
Serial No : 84451422 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 1442		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 1411				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 254 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 138.00 2.76	
		Sub-Total		- 147.70	
		Government Charges			
		Franchise Tax - Local		0.94	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.33	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.18	
		CURRENT BILL - AUGUST 2018		205.90	
		TOTAL AMOUNT DUE		343.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 135.00			



Total Sales (VAT Inclusive)	205.90
Less : VAT	14.41
Amount Net of VAT	191.49
Less: BIR 2306	6.01
BIR 2307	3.44
SC/PWD DISCOUNT	0.00
Amount Due	182.04
Add : VAT	14.41
TOTAL AMOUNT DUE	196.45
VATable Sales	170.72
VAT Exempt Sales	20.77
VAT Zero Rated Sales	0.00
VAT Amount	14.41
TOTAL SALES	205.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5800/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AVILA,ROBERTO C	Premise Address: 159 VILLAROCA ST. POB OCC CONSOLACION
Meter Number : MTR1121680	Billing Address: 159 VILLAROCA ST. POB OCC CONSOLACION
Pole Number : 0671761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

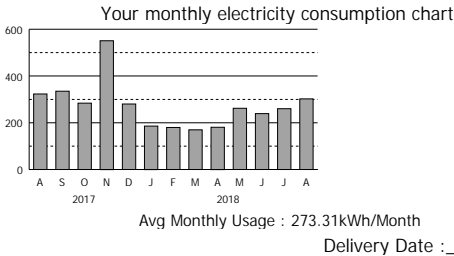
Bill ID 409385204260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40931100008

1015960735
Date : 08-08-2018
BC04/320.1/5870/0671761/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4093110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,786.51	
Name : PEPITO,LEONIDA O		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh	1,796.66
		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	528.68
Meter No : MTR1121679	Pole No : 0671761	Supply Charge		0.4118/kWh	124.36
Serial No : 84446917	Multiplier : 1	Metering Charge		0.6989/kWh	211.07
Period To : 08-07-2018	Pres Rdg : 11168	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10866	Others			869.11
No of Days : 31	Diff Rdg : 302	Subsidy on Lifeline Charge		0.0878/kWh	26.52
Avg kWh/day : 9.74	Registered : 302	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 430	Billed kWh : 302	NPC/PSALM Adjustment		0.2823/kWh	85.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,786.50	55.73
		Sub-Total			167.56
		Government Charges			
		Franchise Tax - Local			17.74
		LFT Differential		0.0042/kWh	1.27
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			12.16
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			487.96
		CURRENT BILL - AUGUST 2018			3,713.71
		TOTAL AMOUNT DUE			6,500.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,292.00			



Total Sales (VAT Inclusive)	3,713.71	
Less : VAT	277.12	
Amount Net of VAT	3,436.59	
Less: BIR 2306	115.44	
BIR 2307	64.90	VATable Sales 3,225.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.84
Amount Due	3,256.25	VAT Zero Rated Sales 0.00
Add : VAT	277.12	VAT Amount 277.12
TOTAL AMOUNT DUE	3,533.37	TOTAL SALES 3,713.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/5870/0/22/08-08-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

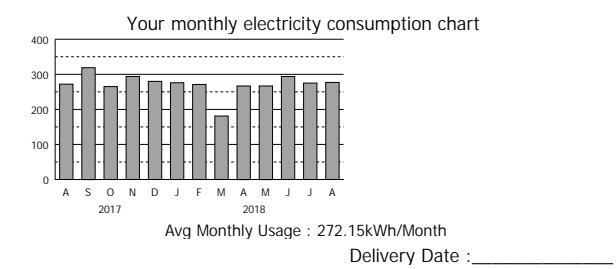
Customer Name : PEPITO,LEONIDA O	Premise Address: POB CONSOLACION
Meter Number : MTR1121679	Billing Address: POB CONSOLACION
Pole Number : 0671761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64424100002

1015968533
Date : 08-08-2018
BC04/320.1/5880/0671761/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6442410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,371.38	
Name : PEPITO,LEONIDA O		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : MTR1121682	Pole No : 0671761	Supply Charge		0.4118/kWh	114.07
Serial No : 84451420	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 08-07-2018	Pres Rdg : 9304	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9027	Others			797.59
No of Days : 31	Diff Rdg : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Avg kWh/day : 8.94	Registered : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 277	NPC/PSALM Adjustment		0.2823/kWh	78.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,371.50	67.43
		Sub-Total			170.01
		Government Charges			
		Franchise Tax - Local			16.36
		LFT Differential		0.0042/kWh	1.16
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			13.12
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			449.66
		CURRENT BILL - AUGUST 2018			3,425.12
		TOTAL AMOUNT DUE			6,796.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,634.00			



Total Sales (VAT Inclusive)	3,425.12	
Less : VAT	256.19	
Amount Net of VAT	3,168.93	
Less: BIR 2306	106.76	
BIR 2307	59.86	VATable Sales 2,975.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.47
Amount Due	3,002.31	VAT Zero Rated Sales 0.00
Add : VAT	256.19	VAT Amount 256.19
TOTAL AMOUNT DUE	3,258.50	TOTAL SALES 3,425.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5880/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

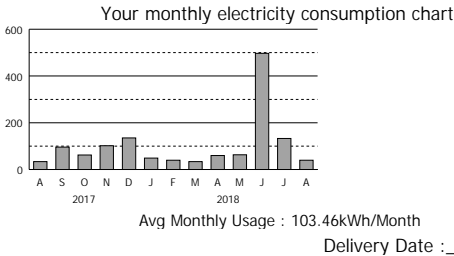
Customer Name : PEPITO,LEONIDA O	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1121682	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0671761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

05421100008

1015958079
Date : 08-08-2018
BC04/320.1/6080/0671621/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0542110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,729.19	
Name : REUYAN,RUFO		CURRENT CHARGES			
Premise Address: POB. CONSOLACION		Generation & Transmission			
Billing Address: POB. CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1121831	Pole No : 0671621	Supply Charge		0.4118/kWh	16.47
Serial No : 84440376	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 5294	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5254	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 0	Billed kWh : 40	Surcharge		0.02 of 1,729.00	34.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.38
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 13.36
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			49.20
		CURRENT BILL - AUGUST 2018			299.77
		TOTAL AMOUNT DUE			2,028.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,012.00			



Total Sales (VAT Inclusive)	299.77	
Less : VAT	22.25	
Amount Net of VAT	277.52	
Less: BIR 2306	9.28	
BIR 2307	5.04	VATable Sales 250.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.95
Amount Due	263.20	VAT Zero Rated Sales 0.00
Add : VAT	22.25	VAT Amount 22.25
TOTAL AMOUNT DUE	285.45	TOTAL SALES 299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6080/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

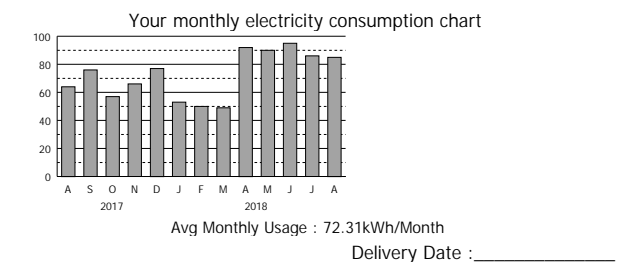
Customer Name : REUYAN,RUFO	Premise Address: POB. CONSOLACION
Meter Number : MTR1121831	Billing Address: POB. CONSOLACION
Pole Number : 0671621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24854100005

1015969087
Date : 08-08-2018
BC04/320.1/6170/0671565/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2485410000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ERMAC,TEOFISTA G Premise Address: POBLACION OCCIDENTAL, CONSOLACION Billing Address: POBLACION OCCIDENTAL, CONSOLACION TIN : Metering Information----- Meter No : MTR1121818 Pole No : 0671565 Serial No : 84440491 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2571 Period From : 07-07-2018 Prev Rdg : 2486 No of Days : 31 Diff Rdg : 85 Avg kWh/day : 2.74 Registered : 85 Conn Load : 150 Billed kWh : 85 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	953.92
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 505.68
		Transmission Charge	0.3987/kWh 33.89
		System Loss Charge	0.9007/kWh 76.56
		Sub-Total	616.13
		Distribution Charges	
		Distribution Charge	1.7506/kWh 148.80
		Supply Charge	0.4118/kWh 35.00
		Metering Charge	0.6989/kWh 59.41
			5.00/month 5.00
		Sub-Total	248.21
		Others	
		Subsidy on Lifeline Discount	-0.1 of 864.34 - 86.43
		NPC/PSALM Adjustment	0.2823/kWh 24.00
		Surcharge	0.02 of 954.00 19.08
		Sub-Total	- 43.35
		Government Charges	
		Franchise Tax - Local	4.52
		LFT Differential	0.0042/kWh 0.36
		Value Added Tax	
		Generation	35.59
		Transmission	3.54
		System Loss	5.53
		Distribution	29.79
		Others	- 4.62
		NPC/PSALM Adjustment	0.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		NPC Stranded Debts	0.0265/kWh 2.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 21.79
		Sub-Total	129.26
		CURRENT BILL - AUGUST 2018	950.25
		TOTAL AMOUNT DUE	1,904.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 1,113.00	



Total Sales (VAT Inclusive)	950.25	
Less : VAT	70.39	
Amount Net of VAT	879.86	
Less: BIR 2306	29.34	
BIR 2307	16.52	VATable Sales 820.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.87
Amount Due	834.00	VAT Zero Rated Sales 0.00
Add : VAT	70.39	VAT Amount 70.39
TOTAL AMOUNT DUE	904.39	TOTAL SALES 950.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6170/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

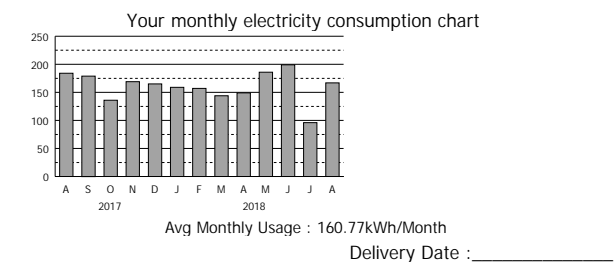
Customer Name : ERMAC,TEOFISTA G	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1121818	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0671565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95421100009

1015957621
Date : 08-08-2018
BC04/320.1/6230/0671565/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9542110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,239.93	
Name : MENDOZA,FEDERICA E		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
TIN :		Sub-Total		1,210.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1121815 Pole No : 0671565		Distribution Charge		1.7506/kWh 292.35	
Serial No : 84439040 Multiplier : 1		Supply Charge		0.4118/kWh 68.77	
Period To : 08-07-2018 Pres Rdg : 6150		Metering Charge		0.6989/kWh 116.72	
Period From : 07-07-2018 Prev Rdg : 5983				5.00/month 5.00	
No of Days : 31 Diff Rdg : 167		Sub-Total		482.84	
Avg kWh/day : 5.39 Registered : 167		Others			
Conn Load : 0 Billed kWh : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 1,240.00 24.80	
		Sub-Total		86.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.79	
		LFT Differential		0.0042/kWh 0.70	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		6.00	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		269.35	
		CURRENT BILL - AUGUST 2018		2,049.34	
		TOTAL AMOUNT DUE		3,289.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 307.45			



Total Sales (VAT Inclusive)	2,049.34	
Less : VAT	152.79	
Amount Net of VAT	1,896.55	
Less: BIR 2306	63.68	
BIR 2307	35.81	VATable Sales 1,779.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.56
Amount Due	1,797.06	VAT Zero Rated Sales 0.00
Add : VAT	152.79	VAT Amount 152.79
TOTAL AMOUNT DUE	1,949.85	TOTAL SALES 2,049.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6230/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,FEDERICA E	Premise Address: CONSOLACION
Meter Number : MTR1121815	Billing Address: CONSOLACION
Pole Number : 0671565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09398142712

1015968418
Date : 08-08-2018
BC04/320.1/6290/0652396/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0939814271-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.46	
Name : PEPITO,LINA MEDIDA		CURRENT CHARGES			
Premise Address: M3 616 POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: M3 616 POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1115789 Pole No : 0652396		Distribution Charge		1.7506/kWh 31.51	
Serial No : 40074668 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 08-07-2018 Pres Rdg : 860		Metering Charge		0.6989/kWh 12.58	
Period From : 07-07-2018 Prev Rdg : 842				5.00/month 5.00	
No of Days : 31 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 222 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 200.50 4.01	
		Sub-Total		- 172.89	
		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.14	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.81	
		CURRENT BILL - AUGUST 2018		26.90	
		TOTAL AMOUNT DUE		227.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 121.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	26.90
Less : VAT	1.21
Amount Net of VAT	25.69
Less: BIR 2306	0.50
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	24.90
Add : VAT	1.21
TOTAL AMOUNT DUE	26.11
VATable Sales	14.09
VAT Exempt Sales	11.60
VAT Zero Rated Sales	0.00
VAT Amount	1.21
TOTAL SALES	26.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.1/6290/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LINA MEDIDA	Premise Address: M3 616 POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1115789	Billing Address: M3 616 POBLACION ORIENTAL CONSOLACION
Pole Number : 0652396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

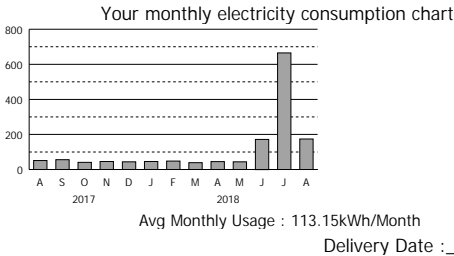
Bill ID 164538984528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16421100005

1015962402
Date : 08-08-2018
BC04/320.1/6300/0671572/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1642110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,994.20	
Name : PEPITO,LINA		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: c/o Zamora, Lucila Pepito, M2 Poblacion Occ. Consolacion, Consolacion, Cebu Ref#9242856297		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
TIN :		Sub-Total			1,261.25
Metering Information-----		Distribution Charges			
Meter No : MTR1121859 Pole No : 0671572		Distribution Charge		1.7506/kWh	304.60
Serial No : 84440372 Multiplier : 1		Supply Charge		0.4118/kWh	71.65
Period To : 08-07-2018 Pres Rdg : 2250		Metering Charge		0.6989/kWh	121.61
Period From : 07-07-2018 Prev Rdg : 2076				5.00/month	5.00
No of Days : 31 Diff Rdg : 174		Sub-Total			502.86
Avg kWh/day : 5.61 Registered : 174		Others			
Conn Load : 0 Billed kWh : 174		Subsidy on Lifeline Charge		0.0878/kWh	15.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	49.12
		Surcharge		0.02 of 7,994.00	159.88
		Sub-Total			224.32
		Government Charges			
		Franchise Tax - Local			10.94
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			22.42
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			297.53
		CURRENT BILL - AUGUST 2018			2,285.96
		TOTAL AMOUNT DUE			10,280.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 2,092.00			



Total Sales (VAT Inclusive)	2,285.96	
Less : VAT	175.32	
Amount Net of VAT	2,110.64	
Less: BIR 2306	73.03	
BIR 2307	40.00	VATable Sales 1,988.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.21
Amount Due	1,997.61	VAT Zero Rated Sales 0.00
Add : VAT	175.32	VAT Amount 175.32
TOTAL AMOUNT DUE	2,172.93	TOTAL SALES 2,285.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6300/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,LINA	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1121859	Billing Address: c/o Zamora, Lucila Pepito, M2 Poblacion Occ. Consolacion, Consolacion, Cebu Ref#9242856297
Pole Number : 0671572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

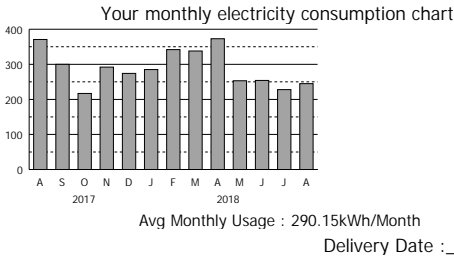
Bill ID 089527184361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08937867292

1015968059
Date : 08-08-2018
BC04/320.1/6320/0671572/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0893786729-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,796.34	
Name : CONGSON,NERIZA VILLACAMPA		CURRENT CHARGES			
Premise Address: SITIO VILLAROCA POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: SITIO VILLAROCA POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : 489033GS6	Pole No : 0671572	Supply Charge		0.4118/kWh	100.89
Serial No : 56964421	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 08-07-2018	Pres Rdg : 21472	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 21227	Sub-Total			706.02
No of Days : 31	Diff Rdg : 245	Others			
Avg kWh/day : 7.90	Registered : 245	Subsidy on Lifeline Charge		0.0878/kWh	21.51
Conn Load : 236	Billed kWh : 245	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.16
		Surcharge		0.02 of 2,796.50	55.93
		Sub-Total			146.65
		Government Charges			
		Franchise Tax - Local			14.46
		LFT Differential		0.0042/kWh	1.03
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			11.16
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			397.34
		CURRENT BILL - AUGUST 2018			3,025.91
		TOTAL AMOUNT DUE			5,822.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,150.00			



Total Sales (VAT Inclusive)	3,025.91	
Less : VAT	226.24	
Amount Net of VAT	2,799.67	
Less: BIR 2306	94.27	
BIR 2307	52.88	VATable Sales 2,628.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.10
Amount Due	2,652.52	VAT Zero Rated Sales 0.00
Add : VAT	226.24	VAT Amount 226.24
TOTAL AMOUNT DUE	2,878.76	TOTAL SALES 3,025.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.1/6320/0/22/08-08-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

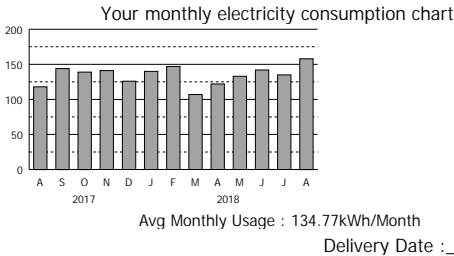
Customer Name : CONGSON,NERIZA VILLACAMPA	Premise Address: SITIO VILLAROCA POBLACION OCCIDENTAL
Meter Number : 489033GS6	Billing Address: SITIO VILLAROCA POBLACION OCCIDENTAL
Pole Number : 0671572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16189975275

1015961229
Date : 08-08-2018
BC04/320.1/6330/0671586/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1618997527-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,657.56	
Name : PEPITO,EDWIN ERMAC		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 536448 GS6	Pole No : 0671586	Supply Charge		0.4118/kWh	65.06
Serial No : 64053535	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-07-2018	Pres Rdg : 7120	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6962	Others			457.08
No of Days : 31	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.10	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,657.50	33.15
		Sub-Total			91.65
		Government Charges			
		Franchise Tax - Local			9.32
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			6.84
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			256.12
		CURRENT BILL - AUGUST 2018			1,950.12
		TOTAL AMOUNT DUE			3,607.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,759.00			



Total Sales (VAT Inclusive)	1,950.12	
Less : VAT	145.76	
Amount Net of VAT	1,804.36	
Less: BIR 2306	60.73	
BIR 2307	34.08	VATable Sales 1,694.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.36
Amount Due	1,709.55	VAT Zero Rated Sales 0.00
Add : VAT	145.76	VAT Amount 145.76
TOTAL AMOUNT DUE	1,855.31	TOTAL SALES 1,950.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6330/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

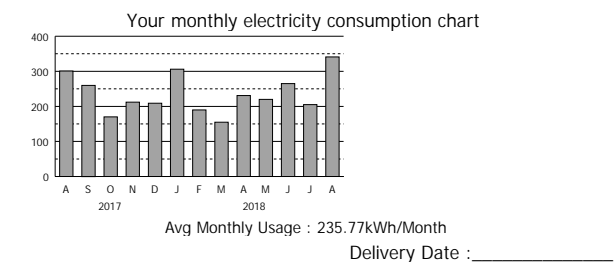
Customer Name : PEPITO,EDWIN ERMAC	Premise Address: POBLACION OCCIDENTAL
Meter Number : 536448 GS6	Billing Address: POBLACION OCCIDENTAL
Pole Number : 0671586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95211100003

1015956959
Date : 08-08-2018
BC04/320.1/6340/0671572/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9521110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,526.96	
Name : MAGLASANG,MERCURIO Q.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 2,028.68	
		Transmission Charge		0.3987/kWh 135.96	
		System Loss Charge		0.9007/kWh 307.14	
TIN :		Sub-Total		2,471.78	
Metering Information-----		Distribution Charges			
Meter No : MTR1121856 Pole No : 0671572		Distribution Charge		1.7506/kWh 596.95	
Serial No : 84446433 Multiplier : 1		Supply Charge		0.4118/kWh 140.42	
Period To : 08-07-2018 Pres Rdg : 11657		Metering Charge		0.6989/kWh 238.32	
Period From : 07-07-2018 Prev Rdg : 11316				5.00/month 5.00	
No of Days : 31 Diff Rdg : 341		Sub-Total		980.69	
Avg kWh/day : 11.00 Registered : 341		Others			
Conn Load : 120 Billed kWh : 341		Subsidy on Lifeline Charge		0.0878/kWh 29.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 96.26	
		Surcharge		0.02 of 2,527.00 50.54	
		Sub-Total		176.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		19.96	
		LFT Differential		0.0042/kWh 1.43	
		Value Added Tax			
		Generation		142.80	
		Transmission		14.23	
		System Loss		22.15	
		Distribution		117.68	
		Others		12.23	
		NPC/PSALM Adjustment		2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 53.23	
		Environmental Charge		0.0025/kWh 0.85	
		NPC Stranded Contract Costs		0.1938/kWh 66.09	
		NPC Stranded Debts		0.0265/kWh 9.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 87.40	
		Sub-Total		549.35	
		CURRENT BILL - AUGUST 2018		4,178.63	
		TOTAL AMOUNT DUE		6,705.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,270.00			



Total Sales (VAT Inclusive)	4,178.63
Less : VAT	311.35
Amount Net of VAT	3,867.28
Less: BIR 2306	129.73
BIR 2307	73.01
SC/PWD DISCOUNT	0.00
Amount Due	3,664.54
Add : VAT	311.35
TOTAL AMOUNT DUE	3,975.89
VATable Sales	3,629.28
VAT Exempt Sales	238.00
VAT Zero Rated Sales	0.00
VAT Amount	311.35
TOTAL SALES	4,178.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6340/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

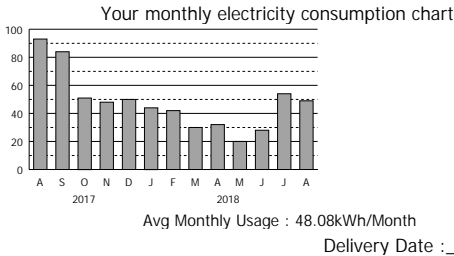
Customer Name : MAGLASANG,MERCURIO Q.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1121856	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0671572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08988115088

1015968009
Date : 08-08-2018
BC04/325.2/4106/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0898811508-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	607.85	
Name : NAINGUE, GLORIA REUYAN		CURRENT CHARGES		
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN CONSOLACION		Generation Charge	5.9492/kWh	291.51
		Transmission Charge	0.3987/kWh	19.54
		System Loss Charge	0.9007/kWh	44.13
		Sub-Total		355.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	85.78
Meter No : 011557 EFS6	Pole No : 0633941	Supply Charge	0.4118/kWh	20.18
Serial No : 121438842	Multiplier : 1	Metering Charge	0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 2014		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1965	Sub-Total		145.21
No of Days : 31	Diff Rdg : 49	Others		
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 500.39	- 200.16
Conn Load : 328	Billed kWh : 49	Surcharge	0.02 of 608.00	12.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 188.00
		Government Charges		
		Franchise Tax - Local		1.72
		LFT Differential	0.0042/kWh	0.21
		Value Added Tax		
		Generation		20.51
		Transmission		2.04
		System Loss		3.18
		Distribution		17.43
		Others		- 15.59
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.65
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.50
		NPC Stranded Debts	0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.56
		Sub-Total		60.63
		CURRENT BILL - AUGUST 2018		373.02
		TOTAL AMOUNT DUE		980.87
DISCONNECTION/DUE DATE: 48 hours from receipt hereof				
LAST PAYMENT - JULY 18, 2018 - 465.00				



Total Sales (VAT Inclusive)	373.02
Less : VAT	27.57
Amount Net of VAT	345.45
Less: BIR 2306	11.49
BIR 2307	6.29
SC/PWD DISCOUNT	0.00
Amount Due	327.67
Add : VAT	27.57
TOTAL AMOUNT DUE	355.24
VATable Sales	312.39
VAT Exempt Sales	33.06
VAT Zero Rated Sales	0.00
VAT Amount	27.57
TOTAL SALES	373.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4106/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

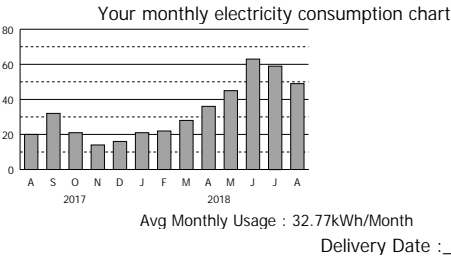
Customer Name : NAINGUE, GLORIA REUYAN	Premise Address: PULPOGAN CONSOLACION
Meter Number : 011557 EFS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0633941	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05434100003

1015958227
Date : 08-08-2018
BC04/325.2/4110/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0543410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		588.01	
Name : SEMBLANTE, LOURDES LONGAKIT		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 9350 EES6 Pole No : 0633941		Supply Charge		0.4118/kWh 20.18	
Serial No : 06270991 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 2197				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2148		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 230 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,215.00 24.30	
		Sub-Total		- 162.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.86	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.12	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		62.56	
		CURRENT BILL - AUGUST 2018		400.92	
		TOTAL AMOUNT DUE		988.93	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 627.00			



Total Sales (VAT Inclusive)	400.92
Less : VAT	29.36
Amount Net of VAT	371.56
Less: BIR 2306	12.23
BIR 2307	6.81
SC/PWD DISCOUNT	0.00
Amount Due	352.52
Add : VAT	29.36
TOTAL AMOUNT DUE	381.88
VATable Sales	338.36
VAT Exempt Sales	33.20
VAT Zero Rated Sales	0.00
VAT Amount	29.36
TOTAL SALES	400.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4110/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,LOURDES LONGAKIT	Premise Address: PULPOGAN I CONSOLACION
Meter Number : 9350 EES6	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0633941	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

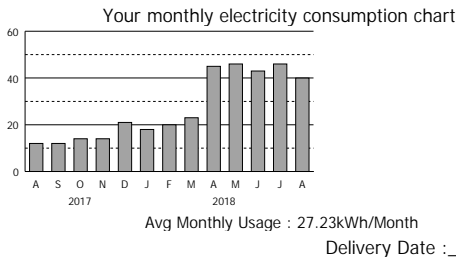
Bill ID 268142693240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26841149060

1015964409
Date : 08-08-2018
BC04/325.2/4155/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2684114906-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.62	
Name : ANTIGUA,ADIMAR MAYOL		CURRENT CHARGES			
Premise Address: PULPOGAN PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1049055	Pole No : 0633941	Supply Charge		0.4118/kWh	16.47
Serial No : 125287333	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 952	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 912	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 236	Billed kWh : 40	Surcharge		0.02 of 347.50	6.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 186.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.23
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.70
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.71
		CURRENT BILL - AUGUST 2018			268.65
		TOTAL AMOUNT DUE			616.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 955.00			



Total Sales (VAT Inclusive)	268.65	
Less : VAT	18.91	
Amount Net of VAT	249.74	
Less: BIR 2306	7.89	
BIR 2307	4.49	VATable Sales 222.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.80
Amount Due	237.36	VAT Zero Rated Sales 0.00
Add : VAT	18.91	VAT Amount 18.91
TOTAL AMOUNT DUE	256.27	TOTAL SALES 268.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4155/0/22/08-08-2018/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTIGUA,ADIMAR MAYOL	Premise Address: PULPOGAN PULPOGAN, CONSOLACION
Meter Number : MTR1049055	Billing Address: PULPOGAN PULPOGAN, CONSOLACION
Pole Number : 0633941	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

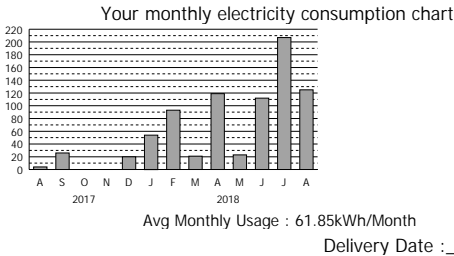
Bill ID 153365812921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15307516110

1015957798
Date : 08-08-2018
BC04/570.0/35/0976570/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1530751611-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,414.25	
Name : PACA,DANILO FELICES		CURRENT CHARGES			
Premise Address: NORTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1218761	Pole No : 0976570	Supply Charge		0.4118/kWh	51.48
Serial No : 85123210	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 08-07-2018	Pres Rdg : 822	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 697	Others			362.67
No of Days : 31	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.03	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 340	Billed kWh : 125	Surcharge		0.02 of 2,414.50	48.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			59.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.64
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			7.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			203.17
		CURRENT BILL - AUGUST 2018			1,531.22
		TOTAL AMOUNT DUE			3,945.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,494.00			



Total Sales (VAT Inclusive)	1,531.22	
Less : VAT	117.13	
Amount Net of VAT	1,414.09	
Less: BIR 2306	48.82	
BIR 2307	26.69	VATable Sales 1,328.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.04
Amount Due	1,338.58	VAT Zero Rated Sales 0.00
Add : VAT	117.13	VAT Amount 117.13
TOTAL AMOUNT DUE	1,455.71	TOTAL SALES 1,531.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/35/0/33/08-08-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

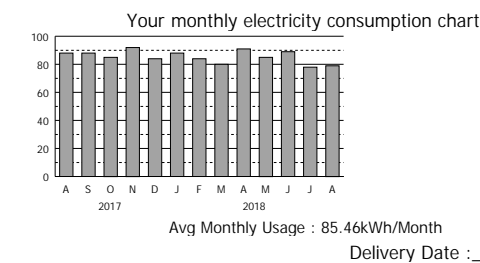
Customer Name : PACA,DANILO FELICES	Premise Address: NORTH POBLACION, CITY OF NAGA
Meter Number : MTR1218761	Billing Address: NORTH POBLACION, CITY OF NAGA
Pole Number : 0976570	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : <input type="checkbox"/> Nobody Home / House Closed <input type="checkbox"/> Representative not of Legal Age <input type="checkbox"/> Moved Out <input type="checkbox"/> House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : <input type="checkbox"/> Mailbox <input type="checkbox"/> Gate <input type="checkbox"/> Door <input type="checkbox"/> Others _____		

81324300003

1015962398
Date : 08-08-2018
BC04/570.0/40/0976584/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.65	
Name : PANTORILLA, EVANGELINA		CURRENT CHARGES			
Premise Address: POB NAGA		Generation & Transmission			
Billing Address: POB NAGA		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1214352 Pole No : 0976584		Distribution Charge		1.7506/kWh 138.30	
Serial No : 85118301 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 08-07-2018 Pres Rdg : 1167		Metering Charge		0.6989/kWh 55.21	
Period From : 07-07-2018 Prev Rdg : 1088				5.00/month 5.00	
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 0 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 821.50 16.43	
		Sub-Total		- 81.82	
		Government Charges			
		Franchise Tax - Local		3.61	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.98	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		115.56	
		CURRENT BILL - AUGUST 2018		837.43	
		TOTAL AMOUNT DUE		1,659.08	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 993.00			



Total Sales (VAT Inclusive)	837.43	
Less : VAT	61.77	
Amount Net of VAT	775.66	
Less: BIR 2306	25.73	
BIR 2307	14.51	VATable Sales 721.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.79
Amount Due	735.42	VAT Zero Rated Sales 0.00
Add : VAT	61.77	VAT Amount 61.77
TOTAL AMOUNT DUE	797.19	TOTAL SALES 837.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/40/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

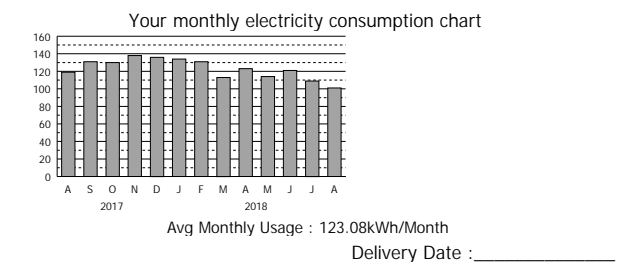
Customer Name : PANTORILLA, EVANGELINA	Premise Address: POB NAGA
Meter Number : MTR1214352	Billing Address: POB NAGA
Pole Number : 0976584	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60374300006

1015957632
Date : 08-08-2018
BC04/570.0/140/0976591/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6037430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,339.77	
Name : TEOPIZ,JULIETA A		CURRENT CHARGES			
Premise Address: BONIFACIO STREET NAGA		Generation & Transmission			
Billing Address: BONIFACIO STREET NAGA		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1039592 Pole No : 0976591		Distribution Charge		1.7506/kWh	176.81
Serial No : 126811717 Multiplier : 1		Supply Charge		0.4118/kWh	41.59
Period To : 08-07-2018 Pres Rdg : 5700		Metering Charge		0.6989/kWh	70.59
Period From : 07-07-2018 Prev Rdg : 5599				5.00/month	5.00
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 360 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,340.00	26.80
		Sub-Total		64.20	
		Government Charges			
		Franchise Tax - Local		5.45	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		4.94	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total		163.56	
		CURRENT BILL - AUGUST 2018		1,253.86	
		TOTAL AMOUNT DUE		2,593.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,499.00			



Total Sales (VAT Inclusive)	1,253.86
Less : VAT	93.95
Amount Net of VAT	1,159.91
Less: BIR 2306	39.15
BIR 2307	21.92
SC/PWD DISCOUNT	0.00
Amount Due	1,098.84
Add : VAT	93.95
TOTAL AMOUNT DUE	1,192.79
VATable Sales	1,090.30
VAT Exempt Sales	69.61
VAT Zero Rated Sales	0.00
VAT Amount	93.95
TOTAL SALES	1,253.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/140/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

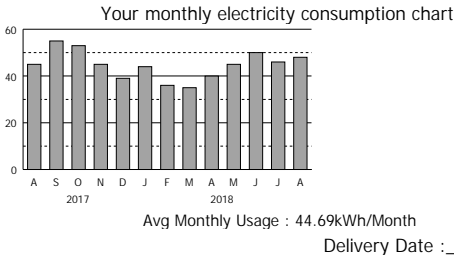
Customer Name : TEOPIZ,JULIETA A	Premise Address: BONIFACIO STREET NAGA
Meter Number : MTR1039592	Billing Address: BONIFACIO STREET NAGA
Pole Number : 0976591	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71945300003

1015964412
Date : 08-08-2018
BC04/570.0/230/0976633/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7194530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.94	
Name : LARA,ELMER M		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 475462GS6	Pole No : 0976633	Supply Charge		0.4118/kWh	19.77
Serial No : 75888709	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 6502	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6454	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 118	Billed kWh : 48	Surcharge		0.02 of 347.00	6.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.57
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.90
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.77
		CURRENT BILL - AUGUST 2018			373.43
		TOTAL AMOUNT DUE			720.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 379.00			



Total Sales (VAT Inclusive)	373.43	
Less : VAT	26.72	
Amount Net of VAT	346.71	
Less: BIR 2306	11.13	
BIR 2307	6.32	VATable Sales 314.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.05
Amount Due	329.26	VAT Zero Rated Sales 0.00
Add : VAT	26.72	VAT Amount 26.72
TOTAL AMOUNT DUE	355.98	TOTAL SALES 373.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/230/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,ELMER M	Premise Address: NORTH POBLACION NAGA
Meter Number : 475462GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0976633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

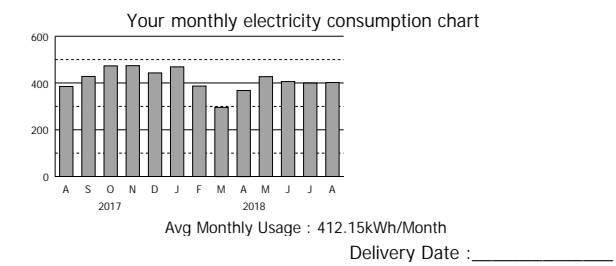
Bill ID 816859207912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81606300002

1015964084
Date : 08-08-2018
BC04/570.0/240/0976633/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8160630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABAYAN,RENATO M Premise Address: BONIFACIO ST. NORTH POBLACION Billing Address: BONIFACIO ST. NORTH POBLACION		PREVIOUS BALANCE		4,941.09	
TIN : Metering Information----- Meter No : 567913 GS6 Pole No : 0976633 Serial No : 24886515 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 35511 Period From : 07-07-2018 Prev Rdg : 35109 No of Days : 31 Diff Rdg : 402 Avg kWh/day : 12.97 Registered : 402 Conn Load : 300 Billed kWh : 402		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,391.58 Transmission Charge 0.3987/kWh 160.28 System Loss Charge 0.9007/kWh 362.08 Sub-Total 2,913.94 Distribution Charges Distribution Charge 1.7506/kWh 703.74 Supply Charge 0.4118/kWh 165.54 Metering Charge 0.6989/kWh 280.96 5.00/month 5.00 Sub-Total 1,155.24 Others Subsidy on Lifeline Charge 0.0878/kWh 35.30 Senior Citizen Subsidy Charge 0.000202/kWh 0.08 NPC/PSALM Adjustment 0.2823/kWh 113.48 Surcharge 0.02 of 4,941.00 98.82 Sub-Total 247.68 Government Charges Franchise Tax - Local 21.58 Value Added Tax Generation 168.34 Transmission 16.77 System Loss 26.10 Distribution 138.63 Others 18.69 NPC/PSALM Adjustment 2.66 Universal Charge Missionary Electrification 0.1561/kWh 62.75 Environmental Charge 0.0025/kWh 1.01 NPC Stranded Contract Costs 0.1938/kWh 77.91 NPC Stranded Debts 0.0265/kWh 10.65 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 103.03 Sub-Total 648.12 CURRENT BILL - AUGUST 2018 4,964.98		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 9,906.07		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 23, 2018 - 7,236.00	



Total Sales (VAT Inclusive)	4,964.98
Less : VAT	371.19
Amount Net of VAT	4,593.79
Less: BIR 2306	154.67
BIR 2307	86.77
SC/PWD DISCOUNT	0.00
Amount Due	4,352.35
Add : VAT	371.19
TOTAL AMOUNT DUE	4,723.54
VATable Sales	4,316.86
VAT Exempt Sales	276.93
VAT Zero Rated Sales	0.00
VAT Amount	371.19
TOTAL SALES	4,964.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/240/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAYAN,RENATO M	Premise Address: BONIFACIO ST. NORTH POBLACION
Meter Number : 567913 GS6	Billing Address: BONIFACIO ST. NORTH POBLACION
Pole Number : 0976633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 921339863627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

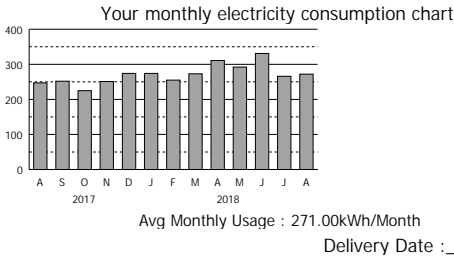
92114300004

1015965545

Date : 08-08-2018

BC04/570.0/350/0976605/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9211430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,322.69	
Name : SAYAGO,LIBRADA B		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,618.18	
		Transmission Charge		0.3987/kWh 108.45	
		System Loss Charge		0.9007/kWh 244.99	
TIN :		Sub-Total		1,971.62	
Metering Information-----		Distribution Charges			
Meter No : 395437GS6 Pole No : 0976605		Distribution Charge		1.7506/kWh 476.16	
Serial No : 2003160537 Multiplier : 1		Supply Charge		0.4118/kWh 112.01	
Period To : 08-07-2018 Pres Rdg : 30961		Metering Charge		0.6989/kWh 190.10	
Period From : 07-07-2018 Prev Rdg : 30689				5.00/month 5.00	
No of Days : 31 Diff Rdg : 272		Sub-Total		783.27	
Avg kWh/day : 8.77 Registered : 272		Others			
Conn Load : 240 Billed kWh : 272		Subsidy on Lifeline Charge		0.0878/kWh 23.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 76.79	
		Surcharge		0.02 of 3,322.50 66.45	
		Sub-Total		167.17	
		Government Charges			
		Franchise Tax - Local		14.61	
		Value Added Tax			
		Generation		113.92	
		Transmission		11.35	
		System Loss		17.64	
		Distribution		93.99	
		Others		12.60	
		NPC/PSALM Adjustment		1.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.45	
		Environmental Charge		0.0025/kWh 0.68	
		NPC Stranded Contract Costs		0.1938/kWh 52.71	
		NPC Stranded Debts		0.0265/kWh 7.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 69.71	
		Sub-Total		438.67	
		CURRENT BILL - AUGUST 2018		3,360.73	
		TOTAL AMOUNT DUE		6,683.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,900.00			



Total Sales (VAT Inclusive)	3,360.73	
Less : VAT	251.30	
Amount Net of VAT	3,109.43	
Less: BIR 2306	104.72	
BIR 2307	58.73	VATable Sales 2,922.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.37
Amount Due	2,945.98	VAT Zero Rated Sales 0.00
Add : VAT	251.30	VAT Amount 251.30
TOTAL AMOUNT DUE	3,197.28	TOTAL SALES 3,360.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/350/0/33/08-08-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYAGO,LIBRADA B	Premise Address: NORTH POBLACION NAGA
Meter Number : 395437GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0976605	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

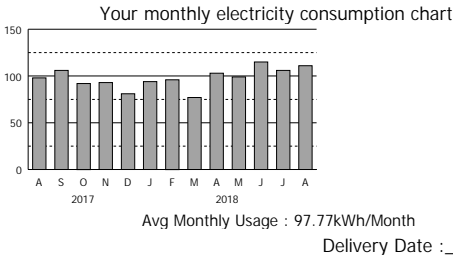
Bill ID 719810975846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71996300001

1015964738
Date : 08-08-2018
BC04/570.0/410/0976626/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7199630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,302.09	
Name : VILLARICO,TERESITA M2 L		CURRENT CHARGES			
Premise Address: SITIO PANAGHI-USA NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: SITIO PANAGHI-USA NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1145637	Pole No : 0976626	Supply Charge		0.4118/kWh	45.71
Serial No : 40101439	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 1952	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1841	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 668	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,302.00	26.04
		Sub-Total			67.15
		Government Charges			
		Franchise Tax - Local			5.97
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.01
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			179.27
		CURRENT BILL - AUGUST 2018			1,373.63
		TOTAL AMOUNT DUE			2,675.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,420.00			



Total Sales (VAT Inclusive)	1,373.63	
Less : VAT	102.79	
Amount Net of VAT	1,270.84	
Less: BIR 2306	42.84	
BIR 2307	24.01	VATable Sales 1,194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.48
Amount Due	1,203.99	VAT Zero Rated Sales 0.00
Add : VAT	102.79	VAT Amount 102.79
TOTAL AMOUNT DUE	1,306.78	TOTAL SALES 1,373.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/410/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

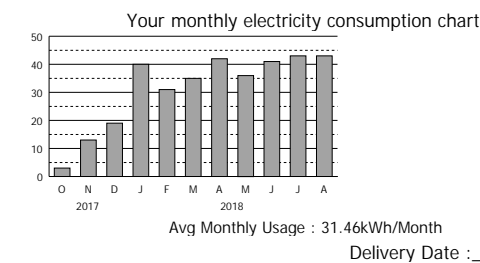
Customer Name : VILLARICO,TERESITA M2 L	Premise Address: SITIO PANAGHI-USA NORTH POBLACION NAGA
Meter Number : MTR1145637	Billing Address: SITIO PANAGHI-USA NORTH POBLACION NAGA
Pole Number : 0976626	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31156300001

1015961441
Date : 08-08-2018
BC04/570.0/520/0976654/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3115630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.19	
Name : ABANGAN,CARLOS A		CURRENT CHARGES			
Premise Address: N. POB NAGA		Generation & Transmission			
Billing Address: N. POB NAGA		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : BSG1702925 Pole No : 0976654		Distribution Charge		1.7506/kWh 75.28	
Serial No : 85155517 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 346		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 303				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 600 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 530.00 10.60	
		Sub-Total		- 153.15	
		Government Charges			
		Franchise Tax - Local		1.43	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.75	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.24	
		CURRENT BILL - AUGUST 2018		339.82	
		Advance Payment/Credit Adjustments		- 530.45	
		TOTAL AMOUNT DUE		139.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 200.00			



Total Sales (VAT Inclusive)	339.82	
Less : VAT	24.50	
Amount Net of VAT	315.32	
Less: BIR 2306	10.21	
BIR 2307	5.76	VATable Sales 286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.74
Amount Due	299.35	VAT Zero Rated Sales 0.00
Add : VAT	24.50	VAT Amount 24.50
TOTAL AMOUNT DUE	323.85	TOTAL SALES 339.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/520/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,CARLOS A	Premise Address: N. POB NAGA
Meter Number : BSG1702925	Billing Address: N. POB NAGA
Pole Number : 0976654	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

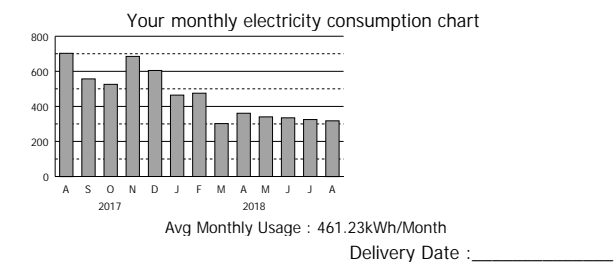
Bill ID 356452984651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35635300003

1015959047
Date : 08-08-2018
BC04/570.0/610/0950366/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3563530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,976.78	
Name : ESTRERA,ELSA O		CURRENT CHARGES			
Premise Address: BONIFACIO ST. N. POB NAGA		Generation & Transmission			
Billing Address: BONIFACIO ST. N. POB NAGA		Generation Charge		5.9492/kWh 1,891.85	
		Transmission Charge		0.3987/kWh 126.79	
		System Loss Charge		0.9007/kWh 286.42	
		Sub-Total		2,305.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 556.69	
Meter No : MTR1016325 Pole No : 0950366		Supply Charge		0.4118/kWh 130.95	
Serial No : 88322668 Multiplier : 1		Metering Charge		0.6989/kWh 222.25	
Period To : 08-07-2018 Pres Rdg : 28826				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 28508		Sub-Total		914.89	
No of Days : 31 Diff Rdg : 318		Others			
Avg kWh/day : 10.26 Registered : 318		Subsidy on Lifeline Charge		0.0878/kWh 27.92	
Conn Load : 500 Billed kWh : 318		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 89.77	
		Surcharge		0.02 of 3,977.00 79.54	
		Sub-Total		197.29	
		Government Charges			
		Franchise Tax - Local		17.09	
		Value Added Tax			
		Generation		133.17	
		Transmission		13.26	
		System Loss		20.64	
		Distribution		109.79	
		Others		14.95	
		NPC/PSALM Adjustment		2.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.64	
		Environmental Charge		0.0025/kWh 0.80	
		NPC Stranded Contract Costs		0.1938/kWh 61.63	
		NPC Stranded Debts		0.0265/kWh 8.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 81.50	
		Sub-Total		513.01	
		CURRENT BILL - AUGUST 2018		3,930.25	
		TOTAL AMOUNT DUE		7,907.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,146.00			



Total Sales (VAT Inclusive)	3,930.25
Less : VAT	293.92
Amount Net of VAT	3,636.33
Less: BIR 2306	122.47
BIR 2307	68.69
SC/PWD DISCOUNT	0.00
Amount Due	3,445.17
Add : VAT	293.92
TOTAL AMOUNT DUE	3,739.09
VATable Sales	3,417.24
VAT Exempt Sales	219.09
VAT Zero Rated Sales	0.00
VAT Amount	293.92
TOTAL SALES	3,930.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/610/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,ELSA O	Premise Address: BONIFACIO ST. N. POB NAGA
Meter Number : MTR1016325	Billing Address: BONIFACIO ST. N. POB NAGA
Pole Number : 0950366	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

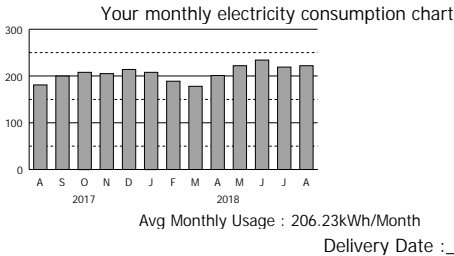
Bill ID : 055552104826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05563300002

1015958651
Date : 08-08-2018
BC04/570.0/630/0590404/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0556330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,684.03	
Name : VILLAREAL,I LUMI NADA M.		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : 480602GS6	Pole No : 0590404	Supply Charge		0.4118/kWh	91.42
Serial No : 74473381	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 08-07-2018	Pres Rdg : 16919	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16697	Others			640.21
No of Days : 31	Diff Rdg : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Avg kWh/day : 7.16	Registered : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 310	Billed kWh : 222	NPC/PSALM Adjustment		0.2823/kWh	62.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,684.00	53.68
		Sub-Total			135.88
		Government Charges			
		Franchise Tax - Local			11.93
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			10.22
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			358.09
		CURRENT BILL - AUGUST 2018			2,743.37
		TOTAL AMOUNT DUE			5,427.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,892.51			



Total Sales (VAT Inclusive)	2,743.37	
Less : VAT	205.14	
Amount Net of VAT	2,538.23	
Less: BIR 2306	85.48	
BIR 2307	47.94	VATable Sales 2,385.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.95
Amount Due	2,404.81	VAT Zero Rated Sales 0.00
Add : VAT	205.14	VAT Amount 205.14
TOTAL AMOUNT DUE	2,609.95	TOTAL SALES 2,743.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/630/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

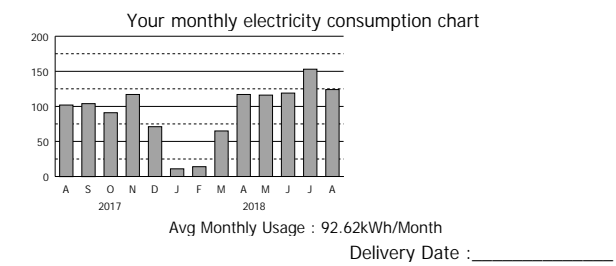
Customer Name : VILLAREAL,I LUMI NADA M.	Premise Address: NORTH POBLACION NAGA
Meter Number : 480602GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0590404	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55256300009

1015957076
Date : 08-08-2018
BC04/570.0/660/0950051/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5525630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,865.13	
Name : RIVERA,EDGAR M		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1075742	Pole No : 0950051	Supply Charge		0.4118/kWh	51.06
Serial No : 40042871	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 3421	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3297	Others			359.79
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 145	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,865.00	37.30
		Sub-Total			83.23
		Government Charges			
		Franchise Tax - Local			6.71
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.59
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			201.19
		CURRENT BILL - AUGUST 2018			1,543.04
		TOTAL AMOUNT DUE			3,408.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,506.00			



Total Sales (VAT Inclusive)	1,543.04
Less : VAT	115.72
Amount Net of VAT	1,427.32
Less: BIR 2306	48.21
BIR 2307	26.97
SC/PWD DISCOUNT	0.00
Amount Due	1,352.14
Add : VAT	115.72
TOTAL AMOUNT DUE	1,467.86
VATable Sales	1,341.85
VAT Exempt Sales	85.47
VAT Zero Rated Sales	0.00
VAT Amount	115.72
TOTAL SALES	1,543.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/660/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

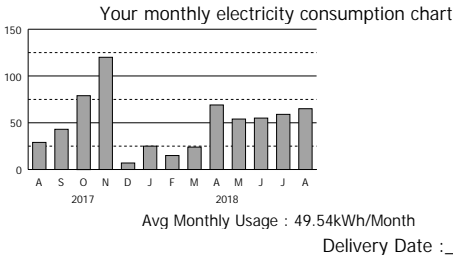
Customer Name : RIVERA,EDGAR M	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1075742	Billing Address: NORTH POBLACION NAGA
Pole Number : 0950051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76705300002

1015963626
Date : 08-08-2018
BC04/570.0/690/0950072/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7670530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		479.84	
Name : TENEBRO,EMILIA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1055864-E Pole No : 0950072		Distribution Charge		1.7506/kWh	113.79
Serial No : 121439651 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 08-07-2018 Pres Rdg : 1001		Metering Charge		0.6989/kWh	45.43
Period From : 07-07-2018 Prev Rdg : 936				5.00/month	5.00
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 100 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 480.00	9.60
		Sub-Total		- 104.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.79	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.93	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total		91.66	
		CURRENT BILL - AUGUST 2018		649.34	
		TOTAL AMOUNT DUE		1,129.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 500.00			



Total Sales (VAT Inclusive)	649.34
Less : VAT	47.58
Amount Net of VAT	601.76
Less: BIR 2306	19.84
BIR 2307	11.21
SC/PWD DISCOUNT	0.00
Amount Due	570.71
Add : VAT	47.58
TOTAL AMOUNT DUE	618.29
VATable Sales	557.68
VAT Exempt Sales	44.08
VAT Zero Rated Sales	0.00
VAT Amount	47.58
TOTAL SALES	649.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/690/0/33/08-08-2018/55

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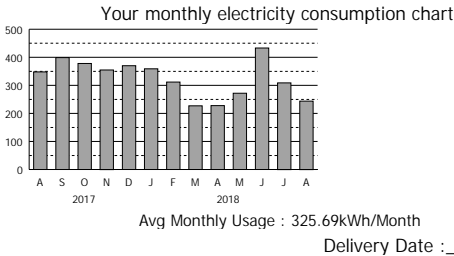
Customer Name : TENEBRO,EMILIA	Premise Address: POBLACION NAGA
Meter Number : MTR1055864-E	Billing Address: POBLACION NAGA
Pole Number : 0950072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64324300009

1015968511
Date : 08-08-2018
BC04/570.0/720/0950051/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6432430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,812.02	
Name : YABUT,BARTOLA		CURRENT CHARGES			
Premise Address: 86 BONIFACIO ST NAGA		Generation & Transmission			
Billing Address: 86 BONIFACIO ST NAGA		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : MTR1215228	Pole No : 0950051	Supply Charge		0.4118/kWh	100.48
Serial No : 85119677	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 08-07-2018	Pres Rdg : 4484	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4240	Sub-Total			703.16
No of Days : 31	Diff Rdg : 244	Others			
Avg kWh/day : 7.87	Registered : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Conn Load : 0	Billed kWh : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	68.88
		Surcharge		0.02 of 3,812.00	76.24
		Sub-Total			166.59
		Government Charges			
		Franchise Tax - Local			13.19
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			13.31
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			395.69
		CURRENT BILL - AUGUST 2018			3,034.09
		TOTAL AMOUNT DUE			6,846.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 5,310.00			



Total Sales (VAT Inclusive)	3,034.09		
Less : VAT	227.50		
Amount Net of VAT	2,806.59		
Less: BIR 2306	94.80		
BIR 2307	53.03	VATable Sales	2,638.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.19
Amount Due	2,658.76	VAT Zero Rated Sales	0.00
Add : VAT	227.50	VAT Amount	227.50
TOTAL AMOUNT DUE	2,886.26	TOTAL SALES	3,034.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/720/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

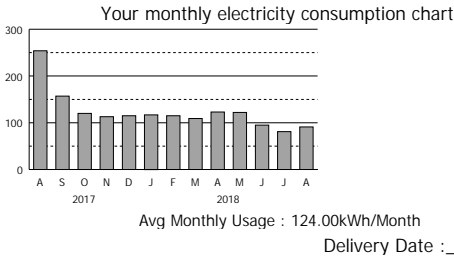
Customer Name : YABUT,BARTOLA	Premise Address: 86 BONIFACIO ST NAGA
Meter Number : MTR1215228	Billing Address: 86 BONIFACIO ST NAGA
Pole Number : 0950051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26314300000

1015962170
Date : 08-08-2018
BC04/570.0/740/0950051/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2631430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		899.26	
Name : PEREZ,ROSALINDA R		CURRENT CHARGES			
Premise Address: 583 BONIFACIO ST. N. POB NAGA		Generation & Transmission			
Billing Address: 583 BONIFACIO ST. N. POB NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1134669	Pole No : 0950051	Supply Charge		0.4118/kWh	37.47
Serial No : 85025099	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 5876	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5785	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 544	Billed kWh : 91	Surcharge		0.02 of 899.50	17.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 2.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.61
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 1.27
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			141.41
		CURRENT BILL - AUGUST 2018			1,063.83
		TOTAL AMOUNT DUE			1,963.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,124.00			



Total Sales (VAT Inclusive)	1,063.83	
Less : VAT	79.00	
Amount Net of VAT	984.83	
Less: BIR 2306	32.91	
BIR 2307	18.54	VATable Sales 922.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.41
Amount Due	933.38	VAT Zero Rated Sales 0.00
Add : VAT	79.00	VAT Amount 79.00
TOTAL AMOUNT DUE	1,012.38	TOTAL SALES 1,063.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/740/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,ROSALINDA R	Premise Address: 583 BONIFACIO ST. N. POB NAGA
Meter Number : MTR1134669	Billing Address: 583 BONIFACIO ST. N. POB NAGA
Pole Number : 0950051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

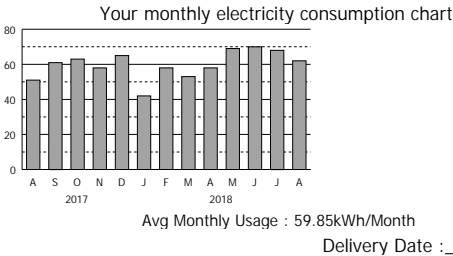
Bill ID 310008569057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31018114020

1015960739
Date : 08-08-2018
BC04/570.0/940/0950023/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101811402-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		654.39	
Name : VILLAREAL,VICENTE DELOS SANTOS		CURRENT CHARGES			
Premise Address: M2 NORTH POBLACION,NAGA		Generation & Transmission			
Billing Address: M2 NORTH POBLACION,NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.7413/kWh	45.96
		System Loss Charge		0.8851/kWh	54.88
		Sub-Total			469.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1072321	Pole No : 0950023	Supply Charge		0.4118/kWh	25.53
Serial No : 84453846	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 1484	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1422	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Charge		0.0878/kWh	5.44
Avg kWh/day : 2.00	Registered : 62	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 444	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 654.50	13.09
		Sub-Total			36.04
		Government Charges			
		Franchise Tax - Local			3.44
		Value Added Tax			
		Generation			25.96
		Transmission			4.84
		System Loss			4.05
		Distribution			21.89
		Others			2.64
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			102.62
		CURRENT BILL - AUGUST 2018			790.75
		TOTAL AMOUNT DUE			1,445.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	790.75	
Less : VAT	59.79	
Amount Net of VAT	730.96	
Less: BIR 2306	24.91	
BIR 2307	13.83	VATable Sales 688.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.83
Amount Due	692.22	VAT Zero Rated Sales 0.00
Add : VAT	59.79	VAT Amount 59.79
TOTAL AMOUNT DUE	752.01	TOTAL SALES 790.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/940/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

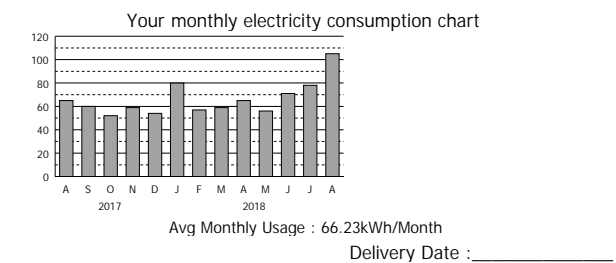
Customer Name : VILLAREAL,VICENTE DELOS SANTOS	Premise Address: M2 NORTH POBLACION,NAGA
Meter Number : MTR1072321	Billing Address: M2 NORTH POBLACION,NAGA
Pole Number : 0950023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45324300008

1015957454
Date : 08-08-2018
BC04/570.0/990/0950023/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4532430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		828.08	
Name : REPUNTE,ANGELINA		CURRENT CHARGES			
Premise Address: BONIFACIO ST NAGA		Generation & Transmission			
Billing Address: BONIFACIO ST NAGA		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1215744 Pole No : 0950023		Distribution Charge		1.7506/kWh 183.81	
Serial No : 85120193 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 08-07-2018 Pres Rdg : 902		Metering Charge		0.6989/kWh 73.38	
Period From : 07-07-2018 Prev Rdg : 797				5.00/month 5.00	
No of Days : 31 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105		Others			
Conn Load : 0 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,590.00 31.80	
		Sub-Total		70.68	
		Government Charges			
		Franchise Tax - Local		5.69	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		5.61	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		170.50	
		CURRENT BILL - AUGUST 2018		1,307.71	
		TOTAL AMOUNT DUE		2,135.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 762.00			



Total Sales (VAT Inclusive)	1,307.71
Less : VAT	98.12
Amount Net of VAT	1,209.59
Less: BIR 2306	40.89
BIR 2307	22.86
SC/PWD DISCOUNT	0.00
Amount Due	1,145.84
Add : VAT	98.12
TOTAL AMOUNT DUE	1,243.96
VATable Sales	1,137.21
VAT Exempt Sales	72.38
VAT Zero Rated Sales	0.00
VAT Amount	98.12
TOTAL SALES	1,307.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/990/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

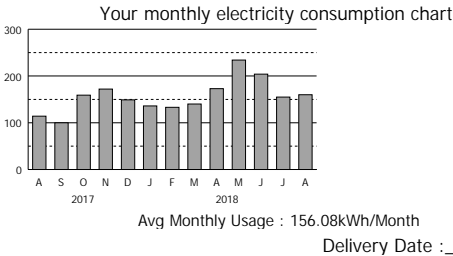
Customer Name : REPUNTE,ANGELINA	Premise Address: BONIFACIO ST NAGA
Meter Number : MTR1215744	Billing Address: BONIFACIO ST NAGA
Pole Number : 0950023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07495300001

1015966671
Date : 08-08-2018
BC04/570.0/1080/0940261/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0749530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,912.04	
Name : CAPINPIN,GINA M		CURRENT CHARGES			
Premise Address: G. MENDOZA ST POB NAGA		Generation & Transmission			
Billing Address: G. MENDOZA ST POB NAGA		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : BSG1703895	Pole No : 0940261	Supply Charge		0.4118/kWh	65.89
Serial No : 85162469	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 1738	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1578	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,912.00	38.24
		Sub-Total			97.49
		Government Charges			
		Franchise Tax - Local			8.60
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.31
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			258.23
		CURRENT BILL - AUGUST 2018			1,978.30
		TOTAL AMOUNT DUE			3,890.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,534.25			



Total Sales (VAT Inclusive)	1,978.30
Less : VAT	147.99
Amount Net of VAT	1,830.31
Less: BIR 2306	61.67
BIR 2307	34.57
SC/PWD DISCOUNT	0.00
Amount Due	1,734.07
Add : VAT	147.99
TOTAL AMOUNT DUE	1,882.06
VATable Sales	1,720.07
VAT Exempt Sales	110.24
VAT Zero Rated Sales	0.00
VAT Amount	147.99
TOTAL SALES	1,978.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1080/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPINPIN,GINA M	Premise Address: G. MENDOZA ST POB NAGA
Meter Number : BSG1703895	Billing Address: G. MENDOZA ST POB NAGA
Pole Number : 0940261	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

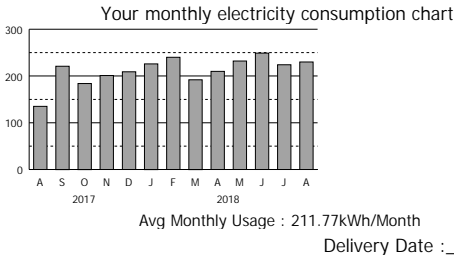
Bill ID 637650823146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63773300007

1015967841
Date : 08-08-2018
BC04/570.0/1180/0940303/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6377330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		25,500.38	
Name : NOEL,ANTONIO BOLOCBOLOC		CURRENT CHARGES			
Premise Address: 050 MENDOZA ST. EAST POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: 050 MENDOZA ST. EAST POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh	1,368.32
		Transmission Charge		0.3987/kWh	91.70
		System Loss Charge		0.9007/kWh	207.16
		Sub-Total			1,667.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	402.64
Meter No : MTR1068505	Pole No : 0940303	Supply Charge		0.4118/kWh	94.71
Serial No : 125282111	Multiplier : 1	Metering Charge		0.6989/kWh	160.75
Period To : 08-07-2018	Pres Rdg : 7986	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7756	Others			663.10
No of Days : 31	Diff Rdg : 230	Subsidy on Lifeline Charge		0.0878/kWh	20.19
Avg kWh/day : 7.42	Registered : 230	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1193	Billed kWh : 230	Surcharge		0.02 of 25,500.50	510.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			530.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.30
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			65.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			426.15
		CURRENT BILL - AUGUST 2018			3,286.68
		TOTAL AMOUNT DUE			28,787.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 8,061.00			



Total Sales (VAT Inclusive)	3,286.68	
Less : VAT	265.75	
Amount Net of VAT	3,020.93	
Less: BIR 2306	110.75	
BIR 2307	57.50	VATable Sales 2,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.40
Amount Due	2,852.68	VAT Zero Rated Sales 0.00
Add : VAT	265.75	VAT Amount 265.75
TOTAL AMOUNT DUE	3,118.43	TOTAL SALES 3,286.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/1180/0/33/08-08-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOEL,ANTONIO BOLOCBOLOC	Premise Address: 050 MENDOZA ST. EAST POBLACION,CITY OF NAGA
Meter Number : MTR1068505	Billing Address: 050 MENDOZA ST. EAST POBLACION,CITY OF NAGA
Pole Number : 0940303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

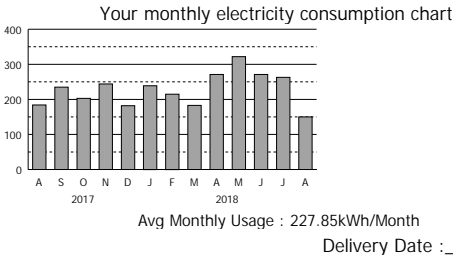
Bill ID 834218676814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83453300002

1015967737
Date : 08-08-2018
BC04/570.0/1350/0940303/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8345330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,160.69	
Name : SAYSON,ALBERT K		CURRENT CHARGES			
Premise Address: NORTH NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 395419GS6 Pole No : 0940303		Supply Charge		0.4118/kWh	61.77
Serial No : 2003160595 Multiplier : 1		Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018 Pres Rdg : 29743				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 29593		Sub-Total			434.20
No of Days : 31 Diff Rdg : 150		Others			
Avg kWh/day : 4.84 Registered : 150		Subsidy on Lifeline Charge		0.0878/kWh	13.17
Conn Load : 300 Billed kWh : 150		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.35
		Surcharge		0.02 of 3,160.50	63.21
		Sub-Total			118.76
		Government Charges			
		Franchise Tax - Local			8.20
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			10.15
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			245.55
		CURRENT BILL - AUGUST 2018			1,885.81
		TOTAL AMOUNT DUE			5,046.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,489.75			



Total Sales (VAT Inclusive)	1,885.81	
Less : VAT	142.04	
Amount Net of VAT	1,743.77	
Less: BIR 2306	59.18	
BIR 2307	32.97	VATable Sales 1,640.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.51
Amount Due	1,651.62	VAT Zero Rated Sales 0.00
Add : VAT	142.04	VAT Amount 142.04
TOTAL AMOUNT DUE	1,793.66	TOTAL SALES 1,885.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/1350/0/33/08-08-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

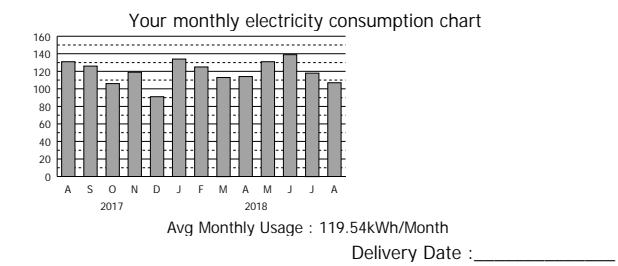
Customer Name : SAYSON,ALBERT K	Premise Address: NORTH NORTH POBLACION NAGA
Meter Number : 395419GS6	Billing Address: NORTH NORTH POBLACION NAGA
Pole Number : 0940303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21183300009

1015962053
Date : 08-08-2018
BC04/570.0/1450/0874564/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2118330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,451.58	
Name : LIRAZAN,ALEJANDRA A		CURRENT CHARGES			
Premise Address: DACLAN ST POBLACION NAGA		Generation & Transmission			
Billing Address: DACLAN ST POBLACION NAGA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1214413 Pole No : 0874564		Supply Charge		0.4118/kWh	44.06
Serial No : 85118362 Multiplier : 1		Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018 Pres Rdg : 1636				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1529		Sub-Total			311.15
No of Days : 31 Diff Rdg : 107		Others			
Avg kWh/day : 3.45 Registered : 107		Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 135 Billed kWh : 107		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,451.50	29.03
		Sub-Total			68.65
		Government Charges			
		Franchise Tax - Local			5.78
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.31
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			173.31
		CURRENT BILL - AUGUST 2018			1,328.70
		TOTAL AMOUNT DUE			2,780.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,721.00			



Total Sales (VAT Inclusive)	1,328.70	
Less : VAT	99.56	
Amount Net of VAT	1,229.14	
Less: BIR 2306	41.48	
BIR 2307	23.22	VATable Sales 1,155.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.75
Amount Due	1,164.44	VAT Zero Rated Sales 0.00
Add : VAT	99.56	VAT Amount 99.56
TOTAL AMOUNT DUE	1,264.00	TOTAL SALES 1,328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1450/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

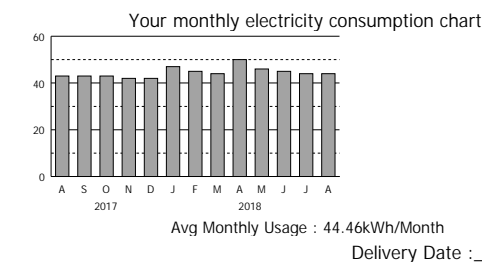
Customer Name : LIRAZAN,ALEJANDRA A	Premise Address: DACLAN ST POBLACION NAGA
Meter Number : MTR1214413	Billing Address: DACLAN ST POBLACION NAGA
Pole Number : 0874564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15256300003

1015957179
Date : 08-08-2018
BC04/570.0/1520/0874543/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1525630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.45	
Name : VIDAL,LEONIDAS B M1		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1056881 Pole No : 0874543		Distribution Charge		1.7506/kWh 77.03	
Serial No : 125284695 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 2122		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 2078				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 265 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 702.50 14.05	
		Sub-Total		- 153.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.48	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.68	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.89	
		CURRENT BILL - AUGUST 2018		351.26	
		TOTAL AMOUNT DUE		683.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 370.00			



Total Sales (VAT Inclusive)	351.26
Less : VAT	25.45
Amount Net of VAT	325.81
Less: BIR 2306	10.60
BIR 2307	5.96
SC/PWD DISCOUNT	0.00
Amount Due	309.25
Add : VAT	25.45
TOTAL AMOUNT DUE	334.70
VATable Sales	296.37
VAT Exempt Sales	29.44
VAT Zero Rated Sales	0.00
VAT Amount	25.45
TOTAL SALES	351.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1520/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

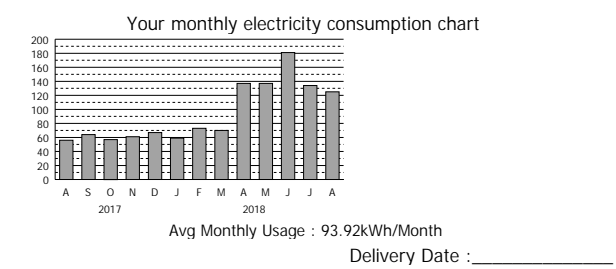
Customer Name : VIDAL,LEONI DAS B M1	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1056881	Billing Address: NORTH POBLACION NAGA
Pole Number : 0874543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64505300000

1015968656
Date : 08-08-2018
BC04/570.0/1560/0874564/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6450530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VIDAL,ARNOLD M4 B. Premise Address: 506 MENDOZA ST., NORTH POBLACION NAGA Billing Address: 506 MENDOZA ST., NORTH POBLACION NAGA		PREVIOUS BALANCE		1,652.42	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1215604 Pole No : 0874564 Serial No : 85120053 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1276 Period From : 07-07-2018 Prev Rdg : 1151 No of Days : 31 Diff Rdg : 125 Avg kWh/day : 4.03 Registered : 125 Conn Load : 254 Billed kWh : 125		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	743.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
		Distribution Charges			
		Distribution Charge		1.7506/kWh	218.83
		Supply Charge		0.4118/kWh	51.48
		Metering Charge		0.6989/kWh	87.36
				5.00/month	5.00
		Sub-Total			362.67
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	10.98
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 1,652.50	33.05
		Sub-Total			79.35
		Government Charges			
		Franchise Tax - Local			6.74
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.10
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			202.29
		CURRENT BILL - AUGUST 2018			1,550.39
		TOTAL AMOUNT DUE			3,202.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,130.00			



Total Sales (VAT Inclusive)	1,550.39	
Less : VAT	116.15	
Amount Net of VAT	1,434.24	
Less: BIR 2306	48.42	
BIR 2307	27.10	VATable Sales 1,348.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.14
Amount Due	1,358.72	VAT Zero Rated Sales 0.00
Add : VAT	116.15	VAT Amount 116.15
TOTAL AMOUNT DUE	1,474.87	TOTAL SALES 1,550.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1560/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,ARNOLD M4 B.	Premise Address: 506 MENDOZA ST., NORTH POBLACION NAGA
Meter Number : MTR1215604	Billing Address: 506 MENDOZA ST., NORTH POBLACION NAGA
Pole Number : 0874564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

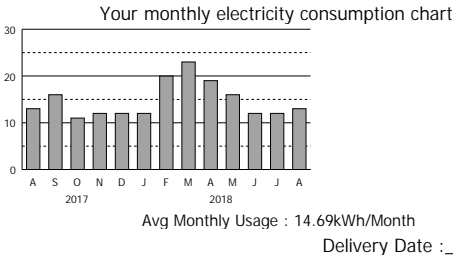
Bill ID 822076277953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82214300004

1015966604
Date : 08-08-2018
BC04/570.0/1570/0874564/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8221430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62.59	
Name : VIDAL,ARNOLD M5 B		CURRENT CHARGES			
Premise Address: 506 G MENDOZA ST NORTH POB NAGA		Generation & Transmission			
Billing Address: 506 G MENDOZA ST NORTH POB NAGA		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
TIN :		Sub-Total		94.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1218800 Pole No : 0874564		Distribution Charge		1.7506/kWh 22.76	
Serial No : 85123249 Multiplier : 1		Supply Charge		0.4118/kWh 5.35	
Period To : 08-07-2018 Pres Rdg : 204		Metering Charge		0.6989/kWh 9.09	
Period From : 07-07-2018 Prev Rdg : 191		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 13		Others		42.20	
Avg kWh/day : 0.42 Registered : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Conn Load : 140 Billed kWh : 13		NPC/PSALM Adjustment		0.2823/kWh 3.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 62.50 1.25	
		Sub-Total		- 126.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 11.14	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		9.15	
		CURRENT BILL - AUGUST 2018		19.07	
		TOTAL AMOUNT DUE		81.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 15, 2017 - 42.00			



Total Sales (VAT Inclusive)	19.07
Less : VAT	0.85
Amount Net of VAT	18.22
Less: BIR 2306	0.37
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	17.65
Add : VAT	0.85
TOTAL AMOUNT DUE	18.50
VATable Sales	9.92
VAT Exempt Sales	8.30
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	19.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1570/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,ARNOLD M5 B	Premise Address: 506 G MENDOZA ST NORTH POB NAGA
Meter Number : MTR1218800	Billing Address: 506 G MENDOZA ST NORTH POB NAGA
Pole Number : 0874564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

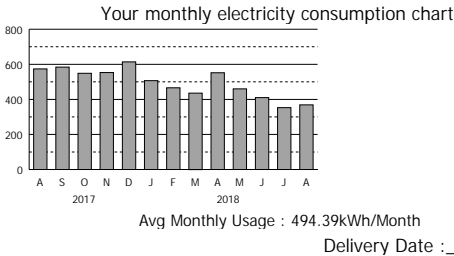
Bill ID 263318468135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26324300008

1015962367
Date : 08-08-2018
BC04/570.0/1610/0874564/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2632430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,331.42	
Name : OBANDO,ZENAIDA G		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	2,195.25
		Transmission Charge		0.3987/kWh	147.12
		System Loss Charge		0.9007/kWh	332.36
		Sub-Total			2,674.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1217837	Pole No : 0874564	Supply Charge		0.4118/kWh	151.95
Serial No : 85122286	Multiplier : 1	Metering Charge		0.6989/kWh	257.89
Period To : 08-07-2018	Pres Rdg : 6836	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6467	Others			1,060.81
No of Days : 31	Diff Rdg : 369	Subsidy on Lifeline Charge		0.0878/kWh	32.40
Avg kWh/day : 11.90	Registered : 369	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 369	Billed kWh : 369	NPC/PSALM Adjustment		0.2823/kWh	104.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,331.50	86.63
		Sub-Total			223.27
		Government Charges			
		Franchise Tax - Local			19.79
		Value Added Tax			
		Generation			154.53
		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			16.67
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			594.45
		CURRENT BILL - AUGUST 2018			4,553.26
		TOTAL AMOUNT DUE			8,884.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 5,070.00			



Total Sales (VAT Inclusive)	4,553.26	
Less : VAT	340.28	
Amount Net of VAT	4,212.98	
Less: BIR 2306	141.80	
BIR 2307	79.57	VATable Sales 3,958.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.17
Amount Due	3,991.61	VAT Zero Rated Sales 0.00
Add : VAT	340.28	VAT Amount 340.28
TOTAL AMOUNT DUE	4,331.89	TOTAL SALES 4,553.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1610/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

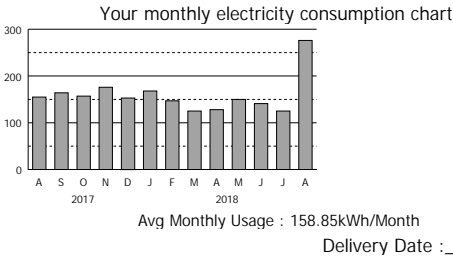
Customer Name : OBANDO,ZENAIDA G	Premise Address: POBLACION NAGA
Meter Number : MTR1217837	Billing Address: POBLACION NAGA
Pole Number : 0874564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09972000005

1015968920
Date : 08-08-2018
BC04/570.0/1650/0950751/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0997200000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFORQUE,DESIREE GEONZON Premise Address: NORTH POBLACION Billing Address: NORTH POBLACION TIN : Metering Information----- Meter No : 484019 GS6 Pole No : 0950751 Serial No : 64205966 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13816 Period From : 07-07-2018 Prev Rdg : 13540 No of Days : 31 Diff Rdg : 276 Avg kWh/day : 8.90 Registered : 276 Conn Load : 364 Billed kWh : 276 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,539.44
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,641.98
		Transmission Charge	0.3987/kWh 110.04
		System Loss Charge	0.9007/kWh 248.59
		Sub-Total	2,000.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 483.17
		Supply Charge	0.4118/kWh 113.66
		Metering Charge	0.6989/kWh 192.90
			5.00/month 5.00
		Sub-Total	794.73
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 24.23
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 77.91
		Surcharge	0.02 of 1,539.50 30.79
		Sub-Total	132.99
		Government Charges	
		Franchise Tax - Local	14.64
		Value Added Tax	
		Generation	115.58
		Transmission	11.51
		System Loss	17.92
		Distribution	95.37
		Others	8.37
		NPC/PSALM Adjustment	1.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.09
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.49
		NPC Stranded Debts	0.0265/kWh 7.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 70.74
		Sub-Total	440.54
		CURRENT BILL - AUGUST 2018	3,368.87
		TOTAL AMOUNT DUE	4,908.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 1,900.00	



Total Sales (VAT Inclusive)	3,368.87	
Less : VAT	250.58	
Amount Net of VAT	3,118.29	
Less: BIR 2306	104.41	
BIR 2307	58.86	VATable Sales 2,928.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.96
Amount Due	2,955.02	VAT Zero Rated Sales 0.00
Add : VAT	250.58	VAT Amount 250.58
TOTAL AMOUNT DUE	3,205.60	TOTAL SALES 3,368.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1650/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

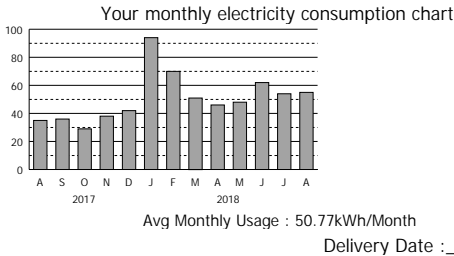
Customer Name : ALFORQUE,DESIREE GEONZON	Premise Address: NORTH POBLACION
Meter Number : 484019 GS6	Billing Address: NORTH POBLACION
Pole Number : 0950751	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26806300005

1015964727
Date : 08-08-2018
BC04/570.0/1690/0874543/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2680630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		479.69	
Name : BUCAO,LIBERTINE M		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1219087	Pole No : 0874543	Supply Charge		0.4118/kWh	22.65
Serial No : 85123536	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 681	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 626	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 200	Billed kWh : 55	Surcharge		0.02 of 479.50	9.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.12
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.67
		CURRENT BILL - AUGUST 2018			490.52
		TOTAL AMOUNT DUE			970.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 617.00			



Total Sales (VAT Inclusive)	490.52	
Less : VAT	35.63	
Amount Net of VAT	454.89	
Less: BIR 2306	14.85	
BIR 2307	8.40	VATable Sales 417.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.04
Amount Due	431.64	VAT Zero Rated Sales 0.00
Add : VAT	35.63	VAT Amount 35.63
TOTAL AMOUNT DUE	467.27	TOTAL SALES 490.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1690/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

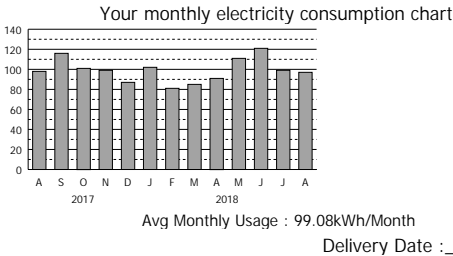
Customer Name : BUCAO,LIBERTINE M	Premise Address: NORTH POBLACION NAGA
Meter Number : MTR1219087	Billing Address: NORTH POBLACION NAGA
Pole Number : 0874543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96343300008

1015961781
Date : 08-08-2018
BC04/570.0/1710/0874543/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9634330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,119.98	
Name : VANGUARDIA,ALAN C		CURRENT CHARGES			
Premise Address: DACLAN ST. POBLACION		Generation & Transmission			
Billing Address: DACLAN ST. POBLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1218301	Pole No : 0874543	Supply Charge		0.4118/kWh	39.94
Serial No : 85122750	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 1367	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1270	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 100	Billed kWh : 97	Surcharge		0.02 of 1,120.00	22.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			0.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.93
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 0.96
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.07
		CURRENT BILL - AUGUST 2018			1,137.22
		TOTAL AMOUNT DUE			2,257.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,137.22	
Less : VAT	84.53	
Amount Net of VAT	1,052.69	
Less: BIR 2306	35.24	
BIR 2307	19.82	VATable Sales 986.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.54
Amount Due	997.63	VAT Zero Rated Sales 0.00
Add : VAT	84.53	VAT Amount 84.53
TOTAL AMOUNT DUE	1,082.16	TOTAL SALES 1,137.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1710/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

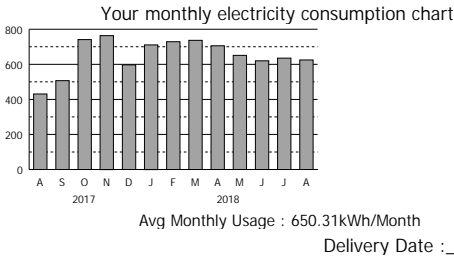
Customer Name : VANGUARDIA,ALAN C	Premise Address: DACLAN ST. POBLACION
Meter Number : MTR1218301	Billing Address: DACLAN ST. POBLACION
Pole Number : 0874543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82563300001

1015966849
Date : 08-08-2018
BC04/570.0/1720/0874543/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8256330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,755.61	
Name : CANDIA,ARLENE A.		CURRENT CHARGES			
Premise Address: 513-G MENDOZA ST NAGA		Generation & Transmission			
Billing Address: 513-G MENDOZA ST NAGA		Generation Charge		5.9492/kWh	3,718.25
		Transmission Charge		0.3987/kWh	249.19
		System Loss Charge		0.9007/kWh	562.94
		Sub-Total			4,530.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,094.13
Meter No : MTR1219141	Pole No : 0874543	Supply Charge		0.4118/kWh	257.38
Serial No : 85123590	Multiplier : 1	Metering Charge		0.6989/kWh	436.81
Period To : 08-07-2018	Pres Rdg : 8720			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8095	Sub-Total			1,793.32
No of Days : 31	Diff Rdg : 625	Others			
Avg kWh/day : 20.16	Registered : 625	Subsidy on Lifeline Charge		0.0878/kWh	54.88
Conn Load : 300	Billed kWh : 625	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	176.44
		Surcharge		0.02 of 7,755.50	155.11
		Sub-Total			386.56
		Government Charges			
		Franchise Tax - Local			33.55
		Value Added Tax			
		Generation			261.73
		Transmission			26.07
		System Loss			40.58
		Distribution			215.20
		Others			29.24
		NPC/PSALM Adjustment			4.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.56
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	121.13
		NPC Stranded Debts		0.0265/kWh	16.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	160.19
		Sub-Total			1,007.51
		CURRENT BILL - AUGUST 2018			7,717.77
		TOTAL AMOUNT DUE			15,473.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 7,672.00			



Total Sales (VAT Inclusive)	7,717.77	
Less : VAT	576.96	
Amount Net of VAT	7,140.81	
Less: BIR 2306	240.42	
BIR 2307	134.88	VATable Sales 6,710.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 430.55
Amount Due	6,765.51	VAT Zero Rated Sales 0.00
Add : VAT	576.96	VAT Amount 576.96
TOTAL AMOUNT DUE	7,342.47	TOTAL SALES 7,717.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1720/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,ARLENE A.	Premise Address: 513-G MENDOZA ST NAGA
Meter Number : MTR1219141	Billing Address: 513-G MENDOZA ST NAGA
Pole Number : 0874543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

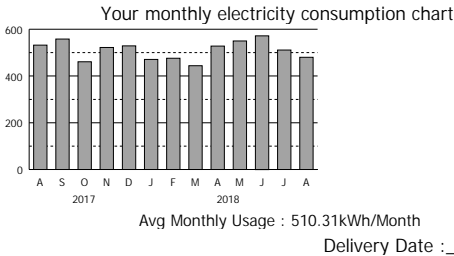
Bill ID 655161627044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65563300006

1015958573
Date : 08-08-2018
BC04/570.0/1760/0874536/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6556330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,261.66	
Name : PROCIANOS,ELLEN A.		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	2,855.62
		Transmission Charge		0.3987/kWh	191.38
		System Loss Charge		0.9007/kWh	432.34
		Sub-Total			3,479.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	840.29
Meter No : 379659GS6	Pole No : 0874536	Supply Charge		0.4118/kWh	197.66
Serial No : 2003130120	Multiplier : 1	Metering Charge		0.6989/kWh	335.47
Period To : 08-07-2018	Pres Rdg : 63853	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 63373	Sub-Total			1,378.42
No of Days : 31	Diff Rdg : 480	Others			
Avg kWh/day : 15.48	Registered : 480	Subsidy on Lifeline Charge		0.0878/kWh	42.14
Conn Load : 1360	Billed kWh : 480	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	135.50
		Surcharge		0.02 of 6,261.50	125.23
		Sub-Total			302.97
		Government Charges			
		Franchise Tax - Local			25.80
		Value Added Tax			
		Generation			201.01
		Transmission			20.01
		System Loss			31.17
		Distribution			165.41
		Others			23.19
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.93
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.02
		NPC Stranded Debts		0.0265/kWh	12.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.02
		Sub-Total			774.66
		CURRENT BILL - AUGUST 2018			5,935.39
		TOTAL AMOUNT DUE			12,197.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 7,066.00			



Total Sales (VAT Inclusive)	5,935.39	
Less : VAT	443.97	
Amount Net of VAT	5,491.42	
Less: BIR 2306	185.01	
BIR 2307	103.73	VATable Sales 5,160.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 330.69
Amount Due	5,202.68	VAT Zero Rated Sales 0.00
Add : VAT	443.97	VAT Amount 443.97
TOTAL AMOUNT DUE	5,646.65	TOTAL SALES 5,935.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1760/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PROCIANOS,ELLEN A.	Premise Address: NORTH POBLACION NAGA
Meter Number : 379659GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0874536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

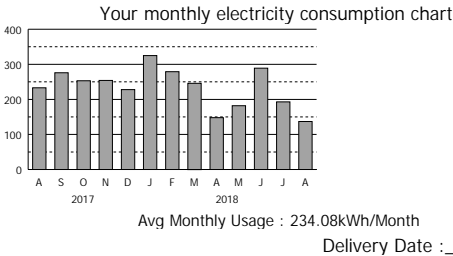
Bill ID 568107481393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56854300003

1015964551
Date : 08-08-2018
BC04/570.0/1770/0874536/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5685430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,388.15	
Name : PROCIANOS,LAURENTINO		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
		Sub-Total		993.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 239.83	
Meter No : 375389GS6 Pole No : 0874536		Supply Charge		0.4118/kWh 56.42	
Serial No : 2003138677 Multiplier : 1		Metering Charge		0.6989/kWh 95.75	
Period To : 08-07-2018 Pres Rdg : 40082				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 39945		Sub-Total		397.00	
No of Days : 31 Diff Rdg : 137		Others			
Avg kWh/day : 4.42 Registered : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Conn Load : 875 Billed kWh : 137		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 2,388.00 47.76	
		Sub-Total		98.50	
		Government Charges			
		Franchise Tax - Local		7.44	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		8.07	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		223.06	
		CURRENT BILL - AUGUST 2018		1,711.62	
		TOTAL AMOUNT DUE		4,099.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,546.00			



Total Sales (VAT Inclusive)	1,711.62
Less : VAT	128.61
Amount Net of VAT	1,583.01
Less: BIR 2306	53.60
BIR 2307	29.92
SC/PWD DISCOUNT	0.00
Amount Due	1,499.49
Add : VAT	128.61
TOTAL AMOUNT DUE	1,628.10
VATable Sales	1,488.56
VAT Exempt Sales	94.45
VAT Zero Rated Sales	0.00
VAT Amount	128.61
TOTAL SALES	1,711.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1770/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

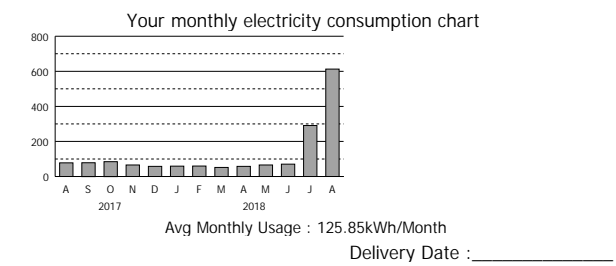
Customer Name : PROCIANOS,LAURENTINO	Premise Address: NORTH POBLACION NAGA
Meter Number : 375389GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0874536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64405439304

1015968598
Date : 08-08-2018
BC04/570.0/1800/0950072/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6440543930-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,494.21	
Name : NAVALES,ANGELISA GALEOS		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 3,646.86	
		Transmission Charge		0.3987/kWh 244.40	
		System Loss Charge		0.9007/kWh 552.13	
		Sub-Total		4,443.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,073.12	
Meter No : MTR1025857 Pole No : 0950072		Supply Charge		0.4118/kWh 252.43	
Serial No : 121748144 Multiplier : 1		Metering Charge		0.6989/kWh 428.43	
Period To : 08-07-2018 Pres Rdg : 5827				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5214		Sub-Total		1,758.98	
No of Days : 31 Diff Rdg : 613		Others			
Avg kWh/day : 19.77 Registered : 613		Subsidy on Lifeline Charge		0.0878/kWh 53.82	
Conn Load : 2044 Billed kWh : 613		Senior Citizen Subsidy Charge		0.000202/kWh 0.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 173.05	
		Surcharge		0.02 of 3,494.00 69.88	
		Sub-Total		296.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		32.50	
		Value Added Tax			
		Generation		256.69	
		Transmission		25.56	
		System Loss		39.79	
		Distribution		211.08	
		Others		18.76	
		NPC/PSALM Adjustment		4.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 95.69	
		Environmental Charge		0.0025/kWh 1.53	
		NPC Stranded Contract Costs		0.1938/kWh 118.80	
		NPC Stranded Debts		0.0265/kWh 16.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 157.11	
		Sub-Total		977.81	
		CURRENT BILL - AUGUST 2018		7,477.05	
		TOTAL AMOUNT DUE		10,971.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 745.00			



Total Sales (VAT Inclusive)	7,477.05
Less : VAT	555.94
Amount Net of VAT	6,921.11
Less: BIR 2306	231.65
BIR 2307	130.63
SC/PWD DISCOUNT	0.00
Amount Due	6,558.83
Add : VAT	555.94
TOTAL AMOUNT DUE	7,114.77
VATable Sales	6,499.24
VAT Exempt Sales	421.87
VAT Zero Rated Sales	0.00
VAT Amount	555.94
TOTAL SALES	7,477.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1800/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

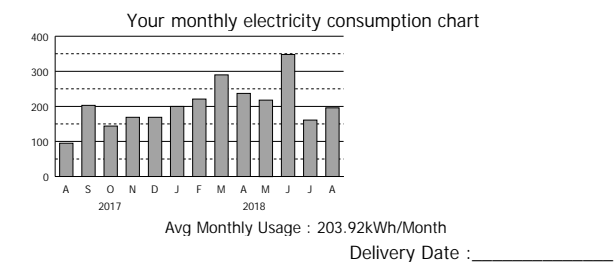
Customer Name : NAVALES,ANGELISA GALEOS	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : MTR1025857	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0950072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66193300002

1015961629
Date : 08-08-2018
BC04/570.0/1840/0874522/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6619330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,421.94	
Name : GALEOS,ROMEO SR M		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : BSV1700480	Pole No : 0874522	Supply Charge		0.4118/kWh	80.71
Serial No : 41020650	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 08-07-2018	Pres Rdg : 2518	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2322	Others			565.81
No of Days : 31	Diff Rdg : 196	Subsidy on Lifeline Charge		0.0878/kWh	17.21
Avg kWh/day : 6.32	Registered : 196	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 196	NPC/PSALM Adjustment		0.2823/kWh	55.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,422.00	128.44
		Sub-Total			201.02
		Government Charges			
		Franchise Tax - Local			10.94
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			18.80
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			326.41
		CURRENT BILL - AUGUST 2018			2,513.97
		TOTAL AMOUNT DUE			8,935.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 2,780.00			



Total Sales (VAT Inclusive)	2,513.97	
Less : VAT	190.99	
Amount Net of VAT	2,322.98	
Less: BIR 2306	79.60	
BIR 2307	43.97	VATable Sales 2,187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.42
Amount Due	2,199.41	VAT Zero Rated Sales 0.00
Add : VAT	190.99	VAT Amount 190.99
TOTAL AMOUNT DUE	2,390.40	TOTAL SALES 2,513.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1840/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

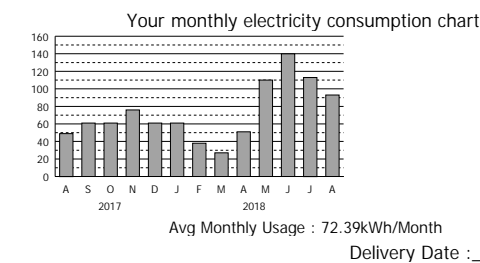
Customer Name : GALEOS,ROMEO SR M	Premise Address: NORTH POBLACION NAGA
Meter Number : BSV1700480	Billing Address: NORTH POBLACION NAGA
Pole Number : 0874522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30156300003

1015956297
Date : 08-08-2018
BC04/570.0/1900/0319232/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3015630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,392.83	
Name : ESCOMO,DANILO B		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 336298GS6 Pole No : 0319232		Distribution Charge		1.7506/kWh	162.81
Serial No : 46514575 Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 08-07-2018 Pres Rdg : 22218		Metering Charge		0.6989/kWh	65.00
Period From : 07-07-2018 Prev Rdg : 22125				5.00/month	5.00
No of Days : 31 Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.00 Registered : 93		Others			
Conn Load : 132 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 1,393.00	27.86
		Sub-Total		6.85	
		Government Charges			
		Franchise Tax - Local		4.76	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.16	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total		145.68	
		CURRENT BILL - AUGUST 2018		1,097.77	
		TOTAL AMOUNT DUE		2,490.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,726.00			



Total Sales (VAT Inclusive)	1,097.77	
Less : VAT	81.85	
Amount Net of VAT	1,015.92	
Less: BIR 2306	34.12	
BIR 2307	19.14	VATable Sales 952.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.83
Amount Due	962.66	VAT Zero Rated Sales 0.00
Add : VAT	81.85	VAT Amount 81.85
TOTAL AMOUNT DUE	1,044.51	TOTAL SALES 1,097.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1900/0/33/08-08-2018/55

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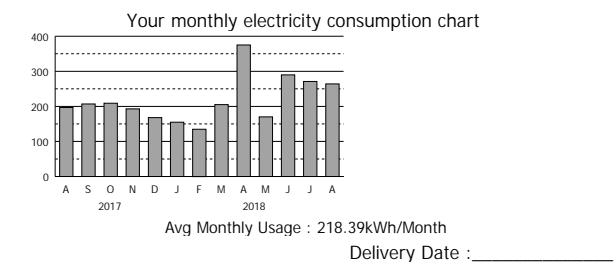
Customer Name : ESCOMO,DANILO B	Premise Address: NORTH POBLACION NAGA
Meter Number : 336298GS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0319232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01635300005

1015963602
Date : 08-08-2018
BC04/570.0/1920/0950814/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0163530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,319.17	
Name : BORRICANO,REY R		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,570.59	
		Transmission Charge		0.3987/kWh 105.26	
		System Loss Charge		0.9007/kWh 237.78	
		Sub-Total		1,913.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 462.16	
Meter No : 492605 GS6 Pole No : 0950814		Supply Charge		0.4118/kWh 108.72	
Serial No : 54175850 Multiplier : 1		Metering Charge		0.6989/kWh 184.51	
Period To : 08-07-2018 Pres Rdg : 13377				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13113		Sub-Total		760.39	
No of Days : 31 Diff Rdg : 264		Others			
Avg kWh/day : 8.52 Registered : 264		Subsidy on Lifeline Charge		0.0878/kWh 23.18	
Conn Load : 140 Billed kWh : 264		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 74.53	
		Surcharge		0.02 of 3,319.00 66.38	
		Sub-Total		164.14	
		Government Charges			
		Franchise Tax - Local		14.19	
		Value Added Tax			
		Generation		110.57	
		Transmission		11.02	
		System Loss		17.15	
		Distribution		91.25	
		Others		12.46	
		NPC/PSALM Adjustment		1.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.21	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 51.16	
		NPC Stranded Debts		0.0265/kWh 7.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 67.66	
		Sub-Total		426.08	
		CURRENT BILL - AUGUST 2018		3,264.24	
		TOTAL AMOUNT DUE		6,583.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,554.00			



Total Sales (VAT Inclusive)	3,264.24
Less : VAT	244.20
Amount Net of VAT	3,020.04
Less: BIR 2306	101.76
BIR 2307	57.05
SC/PWD DISCOUNT	0.00
Amount Due	2,861.23
Add : VAT	244.20
TOTAL AMOUNT DUE	3,105.43
VATable Sales	2,838.16
VAT Exempt Sales	181.88
VAT Zero Rated Sales	0.00
VAT Amount	244.20
TOTAL SALES	3,264.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/1920/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

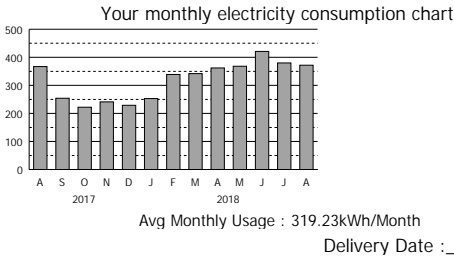
Customer Name : BORRICANO,REY R	Premise Address: TANGKE NAGA
Meter Number : 492605 GS6	Billing Address: TANGKE NAGA
Pole Number : 0950814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66806300001

1015964643
Date : 08-08-2018
BC04/570.0/2000/0952371/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6680630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,654.40	
Name : OMANDAC,MARIA G.		CURRENT CHARGES			
Premise Address: NORTH POBLACION, Naga		Generation & Transmission			
Billing Address: NORTH POBLACION, Naga		Generation Charge		5.9492/kWh	2,213.10
		Transmission Charge		0.3987/kWh	148.32
		System Loss Charge		0.9007/kWh	335.06
		Sub-Total			2,696.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	651.22
Meter No : 299031SS6	Pole No : 0952371	Supply Charge		0.4118/kWh	153.19
Serial No : 32480058	Multiplier : 1	Metering Charge		0.6989/kWh	259.99
Period To : 08-07-2018	Pres Rdg : 52714	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 52342	Sub-Total			1,069.40
No of Days : 31	Diff Rdg : 372	Others			
Avg kWh/day : 12.00	Registered : 372	Subsidy on Lifeline Charge		0.0878/kWh	32.66
Conn Load : 200	Billed kWh : 372	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	105.02
		Surcharge		0.02 of 4,654.50	93.09
		Sub-Total			230.85
		Government Charges			
		Franchise Tax - Local			19.98
		Value Added Tax			
		Generation			155.78
		Transmission			15.51
		System Loss			24.13
		Distribution			128.33
		Others			17.50
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.06
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.09
		NPC Stranded Debts		0.0265/kWh	9.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.34
		Sub-Total			599.97
		CURRENT BILL - AUGUST 2018			4,596.70
		TOTAL AMOUNT DUE			9,251.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 5,089.00			



Total Sales (VAT Inclusive)	4,596.70	
Less : VAT	343.71	
Amount Net of VAT	4,252.99	
Less: BIR 2306	143.21	
BIR 2307	80.33	VATable Sales 3,996.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.26
Amount Due	4,029.45	VAT Zero Rated Sales 0.00
Add : VAT	343.71	VAT Amount 343.71
TOTAL AMOUNT DUE	4,373.16	TOTAL SALES 4,596.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2000/0/33/08-08-2018/55

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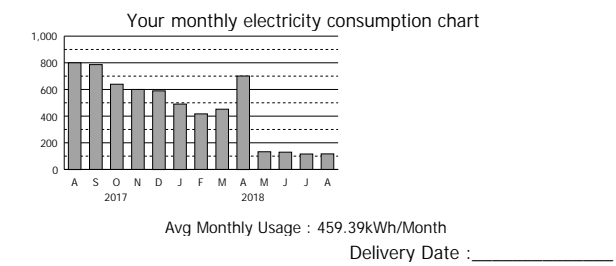
Customer Name : OMANDAC,MARIA G.	Premise Address: NORTH POBLACION, Naga
Meter Number : 299031SS6	Billing Address: NORTH POBLACION, Naga
Pole Number : 0952371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50654300008

1015958746
Date : 08-08-2018
BC04/570.0/2020/0940331/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5065430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,425.20	
Name : GRANADA,I LUMINADA B.		CURRENT CHARGES			
Premise Address: NORTH POBLACION Naga		Generation & Transmission			
Billing Address: NORTH POBLACION Naga		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
		Sub-Total		848.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 204.82	
Meter No : 382414GS6 Pole No : 0940331		Supply Charge		0.4118/kWh 48.18	
Serial No : 2003130405 Multiplier : 1		Metering Charge		0.6989/kWh 81.77	
Period To : 08-07-2018 Pres Rdg : 50988				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 50871		Sub-Total		339.77	
No of Days : 31 Diff Rdg : 117		Others			
Avg kWh/day : 3.77 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Conn Load : 18174 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 1,425.00 28.50	
		Sub-Total		71.82	
		Government Charges			
		Franchise Tax - Local		6.30	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		5.41	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		189.03	
		CURRENT BILL - AUGUST 2018		1,448.71	
		TOTAL AMOUNT DUE		2,873.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,575.00			



Total Sales (VAT Inclusive)	1,448.71	
Less : VAT	108.41	
Amount Net of VAT	1,340.30	
Less: BIR 2306	45.18	
BIR 2307	25.32	VATable Sales 1,259.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.62
Amount Due	1,269.80	VAT Zero Rated Sales 0.00
Add : VAT	108.41	VAT Amount 108.41
TOTAL AMOUNT DUE	1,378.21	TOTAL SALES 1,448.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2020/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,I LUMINADA B.	Premise Address: NORTH POBLACION Naga
Meter Number : 382414GS6	Billing Address: NORTH POBLACION Naga
Pole Number : 0940331	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

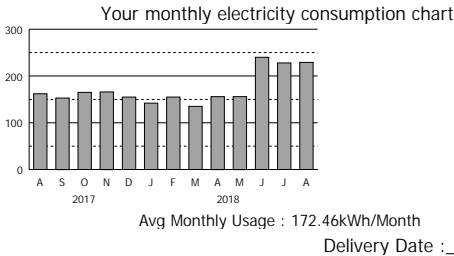
Bill ID 902503982832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90214300007

1015956851
Date : 08-08-2018
BC04/570.0/2240/0989196/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9021430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,792.33	
Name : ANINON,BENGIE F		CURRENT CHARGES			
Premise Address: 496, BONIFACIO ST. N. POB NAGA		Generation & Transmission			
Billing Address: 496, BONIFACIO ST. N. POB NAGA		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : 412415GS6	Pole No : 0989196	Supply Charge		0.4118/kWh	94.30
Serial No : 65552747	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 21960	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21731	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 300	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,792.50	55.85
		Sub-Total			140.66
		Government Charges			
		Franchise Tax - Local			12.30
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			10.60
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			369.43
		CURRENT BILL - AUGUST 2018			2,830.26
		TOTAL AMOUNT DUE			5,622.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,947.00			



Total Sales (VAT Inclusive)	2,830.26	
Less : VAT	211.68	
Amount Net of VAT	2,618.58	
Less: BIR 2306	88.20	
BIR 2307	49.46	VATable Sales 2,460.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.75
Amount Due	2,480.92	VAT Zero Rated Sales 0.00
Add : VAT	211.68	VAT Amount 211.68
TOTAL AMOUNT DUE	2,692.60	TOTAL SALES 2,830.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2240/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,BENGIE F	Premise Address: 496, BONIFACIO ST. N. POB NAGA
Meter Number : 412415GS6	Billing Address: 496, BONIFACIO ST. N. POB NAGA
Pole Number : 0989196	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

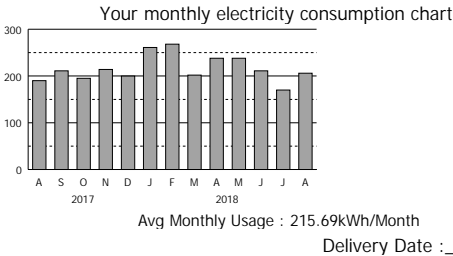
Bill ID 240967602777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24007300007

1015968300
Date : 08-08-2018
BC04/570.0/2300/0940352/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2400730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,092.75	
Name : MISA,ROSBIE R		CURRENT CHARGES			
Premise Address: 495 BONIFACIO ST. NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: 495 BONIFACIO ST. NORTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 189059DS6	Pole No : 0940352	Supply Charge		0.4118/kWh	84.83
Serial No : 10239558	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 08-07-2018	Pres Rdg : 18746			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18540	Sub-Total			594.42
No of Days : 31	Diff Rdg : 206	Others			
Avg kWh/day : 6.65	Registered : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Conn Load : 399	Billed kWh : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.15
		Surcharge		0.02 of 2,093.00	41.86
		Sub-Total			118.14
		Government Charges			
		Franchise Tax - Local			11.03
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			8.52
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			331.33
		CURRENT BILL - AUGUST 2018			2,537.10
		TOTAL AMOUNT DUE			4,629.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,520.00			



Total Sales (VAT Inclusive)	2,537.10	
Less : VAT	189.44	
Amount Net of VAT	2,347.66	
Less: BIR 2306	78.94	
BIR 2307	44.34	VATable Sales 2,205.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.89
Amount Due	2,224.38	VAT Zero Rated Sales 0.00
Add : VAT	189.44	VAT Amount 189.44
TOTAL AMOUNT DUE	2,413.82	TOTAL SALES 2,537.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2300/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

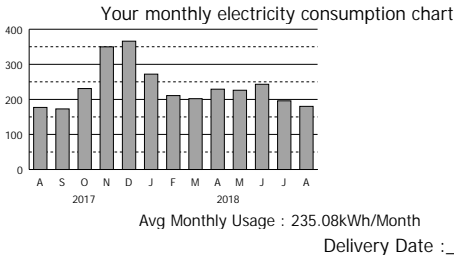
Customer Name : MISA,ROSBIE R	Premise Address: 495 BONIFACIO ST. NORTH POBLACION NAGA
Meter Number : 189059DS6	Billing Address: 495 BONIFACIO ST. NORTH POBLACION NAGA
Pole Number : 0940352	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35752608105

1015959664
Date : 08-08-2018
BC04/570.0/2330/0989196/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3575260810-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,411.56	
Name : DEFUNTUROM,DOREN CASTRO		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1057170	Pole No : 0989196	Supply Charge		0.4118/kWh	74.12
Serial No : 125283370	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 8274	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8094	Others			520.03
No of Days : 31	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 5.81	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,411.50	48.23
		Sub-Total			114.88
		Government Charges			
		Franchise Tax - Local			9.70
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.85
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			291.05
		CURRENT BILL - AUGUST 2018			2,230.72
		TOTAL AMOUNT DUE			4,642.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,003.00			



Total Sales (VAT Inclusive)	2,230.72	
Less : VAT	167.02	
Amount Net of VAT	2,063.70	
Less: BIR 2306	69.61	
BIR 2307	38.99	VATable Sales 1,939.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.03
Amount Due	1,955.10	VAT Zero Rated Sales 0.00
Add : VAT	167.02	VAT Amount 167.02
TOTAL AMOUNT DUE	2,122.12	TOTAL SALES 2,230.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2330/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

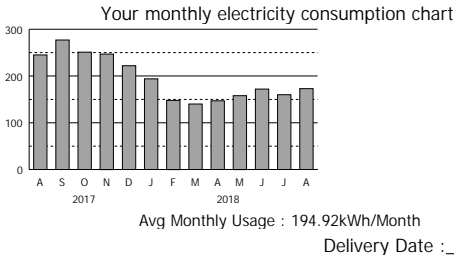
Customer Name : DEFUNTUROM,DOREN CASTRO	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : MTR1057170	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0989196	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17007300001

1015965217
Date : 08-08-2018
BC04/570.0/2400/0989196/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1700730000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GALEOS,LEOPOLDO V Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : MTR1187517 Pole No : 0989196 Serial No : 40133494 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3464 Period From : 07-07-2018 Prev Rdg : 3291 No of Days : 31 Diff Rdg : 173 Avg kWh/day : 5.58 Registered : 173 Conn Load : 940 Billed kWh : 173 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,962.25
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,029.21
		Transmission Charge	0.3987/kWh 68.98
		System Loss Charge	0.9007/kWh 155.82
		Sub-Total	1,254.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 302.85
		Supply Charge	0.4118/kWh 71.24
		Metering Charge	0.6989/kWh 120.91
			5.00/month 5.00
		Sub-Total	500.00
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.19
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 48.84
		Surcharge	0.02 of 1,962.50 39.25
		Sub-Total	103.31
		Government Charges	
		Franchise Tax - Local	9.29
		Value Added Tax	
		Generation	72.45
		Transmission	7.22
		System Loss	11.22
		Distribution	60.00
		Others	7.65
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.00
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.53
		NPC Stranded Debts	0.0265/kWh 4.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.34
		Sub-Total	278.86
		CURRENT BILL - AUGUST 2018	2,136.18
		TOTAL AMOUNT DUE	4,098.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,116.00	



Total Sales (VAT Inclusive)	2,136.18	
Less : VAT	159.69	
Amount Net of VAT	1,976.49	
Less: BIR 2306	66.55	
BIR 2307	37.33	VATable Sales 1,857.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.17
Amount Due	1,872.61	VAT Zero Rated Sales 0.00
Add : VAT	159.69	VAT Amount 159.69
TOTAL AMOUNT DUE	2,032.30	TOTAL SALES 2,136.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2400/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

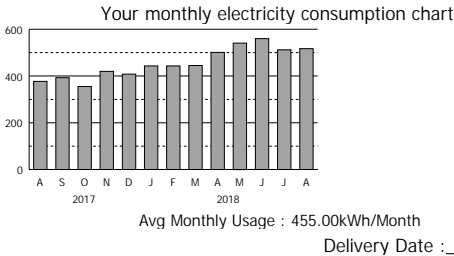
Customer Name : GALEOS,LEOPOLDO V	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1187517	Billing Address: WEST POBLACION NAGA
Pole Number : 0989196	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70114300000

1015956570
Date : 08-08-2018
BC04/570.0/2450/0940415/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7011430000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BALTAZAR,RITCHE RYAN O Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : 388667GS6 Pole No : 0940415 Serial No : 2003122642 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 40541 Period From : 07-07-2018 Prev Rdg : 40024 No of Days : 31 Diff Rdg : 517 Avg kWh/day : 16.68 Registered : 517 Conn Load : 300 Billed kWh : 517 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,183.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,075.74
		Transmission Charge	0.3987/kWh 206.13
		System Loss Charge	0.9007/kWh 465.66
		Sub-Total	3,747.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 905.06
		Supply Charge	0.4118/kWh 212.90
		Metering Charge	0.6989/kWh 361.33
			5.00/month 5.00
		Sub-Total	1,484.29
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 45.39
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		NPC/PSALM Adjustment	0.2823/kWh 145.95
		Surcharge	0.02 of 6,184.00 123.68
		Sub-Total	315.12
		Government Charges	
		Franchise Tax - Local	27.73
		Value Added Tax	
		Generation	216.51
		Transmission	21.55
		System Loss	33.56
		Distribution	178.11
		Others	23.63
		NPC/PSALM Adjustment	3.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.71
		Environmental Charge	0.0025/kWh 1.29
		NPC Stranded Contract Costs	0.1938/kWh 100.19
		NPC Stranded Debts	0.0265/kWh 13.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 132.51
		Sub-Total	832.91
		CURRENT BILL - AUGUST 2018	6,379.85
		TOTAL AMOUNT DUE	12,563.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 7,000.00	



Total Sales (VAT Inclusive)	6,379.85	
Less : VAT	476.78	
Amount Net of VAT	5,903.07	
Less: BIR 2306	198.68	
BIR 2307	111.49	VATable Sales 5,546.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.13
Amount Due	5,592.90	VAT Zero Rated Sales 0.00
Add : VAT	476.78	VAT Amount 476.78
TOTAL AMOUNT DUE	6,069.68	TOTAL SALES 6,379.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2450/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

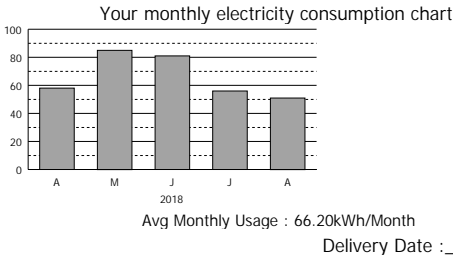
Customer Name : BALTAZAR,RITCHE RYAN O	Premise Address: WEST POBLACION NAGA
Meter Number : 388667GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0940415	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96202227342

1015961519
Date : 08-08-2018
BC04/570.0/2540/0940394/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9620222734-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.94	
Name : CANDIDO,JUDY LOU AQUINO		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : BSG1812649	Pole No : 0940394	Supply Charge		0.4118/kWh	21.00
Serial No : 85196261	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 331			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 280	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 122	Billed kWh : 51	Surcharge		0.02 of 484.00	9.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 146.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.87
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.08
		CURRENT BILL - AUGUST 2018			441.18
		TOTAL AMOUNT DUE			925.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 860.00			



Total Sales (VAT Inclusive)	441.18	
Less : VAT	32.82	
Amount Net of VAT	408.36	
Less: BIR 2306	13.68	
BIR 2307	7.52	VATable Sales 374.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.26
Amount Due	387.16	VAT Zero Rated Sales 0.00
Add : VAT	32.82	VAT Amount 32.82
TOTAL AMOUNT DUE	419.98	TOTAL SALES 441.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2540/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

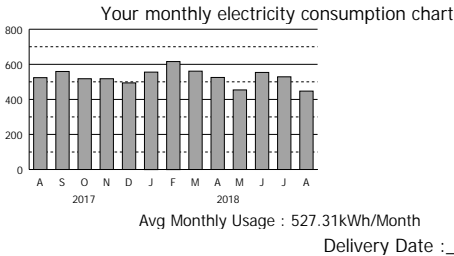
Customer Name : CANDIDO,JUDY LOU AQUINO	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : BSG1812649	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0940394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90114300008

1015956128
Date : 08-08-2018
BC04/570.0/2540/0940394/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9011430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,470.75	
Name : GUTIERREZ,GAY M		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	2,659.29
		Transmission Charge		0.3987/kWh	178.22
		System Loss Charge		0.9007/kWh	402.61
		Sub-Total			3,240.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	782.52
Meter No : 463315GS6	Pole No : 0940394	Supply Charge		0.4118/kWh	184.07
Serial No : 58160906	Multiplier : 1	Metering Charge		0.6989/kWh	312.41
Period To : 08-07-2018	Pres Rdg : 36157			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 35710	Sub-Total			1,284.00
No of Days : 31	Diff Rdg : 447	Others			
Avg kWh/day : 14.42	Registered : 447	Subsidy on Lifeline Charge		0.0878/kWh	39.25
Conn Load : 346	Billed kWh : 447	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	126.19
		Surcharge		0.02 of 6,471.00	129.42
		Sub-Total			294.95
		Government Charges			
		Franchise Tax - Local			24.09
		Value Added Tax			
		Generation			187.20
		Transmission			18.64
		System Loss			29.01
		Distribution			154.08
		Others			23.14
		NPC/PSALM Adjustment			2.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.78
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	86.63
		NPC Stranded Debts		0.0265/kWh	11.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	114.57
		Sub-Total			723.07
		CURRENT BILL - AUGUST 2018			5,542.14
		TOTAL AMOUNT DUE			12,012.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 6,823.00			



Total Sales (VAT Inclusive)	5,542.14	
Less : VAT	415.03	
Amount Net of VAT	5,127.11	
Less: BIR 2306	172.92	
BIR 2307	96.86	VATable Sales 4,819.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 308.04
Amount Due	4,857.33	VAT Zero Rated Sales 0.00
Add : VAT	415.03	VAT Amount 415.03
TOTAL AMOUNT DUE	5,272.36	TOTAL SALES 5,542.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2540/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

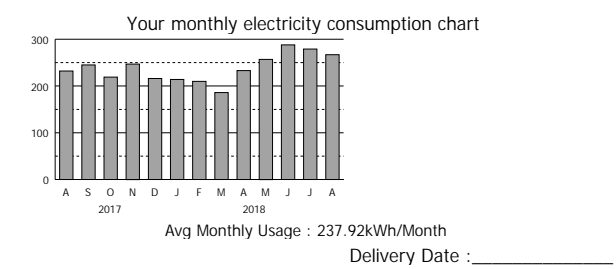
Customer Name : GUTIERREZ,GAY M	Premise Address: WEST POBLACION NAGA
Meter Number : 463315GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0940394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51453300009

1015962491
Date : 08-08-2018
BC04/570.0/2630/0940436/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,414.58	
Name : DUMAGAN,JULIANITA A.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 1,588.44	
		Transmission Charge		0.3987/kWh 106.45	
		System Loss Charge		0.9007/kWh 240.49	
		Sub-Total		1,935.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 467.41	
Meter No : 155915DS6 Pole No : 0940436		Supply Charge		0.4118/kWh 109.95	
Serial No : 10138848 Multiplier : 1		Metering Charge		0.6989/kWh 186.61	
Period To : 08-07-2018 Pres Rdg : 24188				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 23921		Sub-Total		768.97	
No of Days : 31 Diff Rdg : 267		Others			
Avg kWh/day : 8.61 Registered : 267		Subsidy on Lifeline Charge		0.0878/kWh 23.44	
Conn Load : 240 Billed kWh : 267		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 75.37	
		Surcharge		0.02 of 3,414.50 68.29	
		Sub-Total		167.15	
		Government Charges			
		Franchise Tax - Local		14.36	
		Value Added Tax			
		Generation		111.82	
		Transmission		11.13	
		System Loss		17.34	
		Distribution		92.28	
		Others		12.74	
		NPC/PSALM Adjustment		1.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.67	
		Environmental Charge		0.0025/kWh 0.67	
		NPC Stranded Contract Costs		0.1938/kWh 51.74	
		NPC Stranded Debts		0.0265/kWh 7.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 68.43	
		Sub-Total		431.03	
		CURRENT BILL - AUGUST 2018		3,302.53	
		TOTAL AMOUNT DUE		6,717.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,853.00			



Total Sales (VAT Inclusive)	3,302.53
Less : VAT	247.08
Amount Net of VAT	3,055.45
Less: BIR 2306	102.96
BIR 2307	57.72
SC/PWD DISCOUNT	0.00
Amount Due	2,894.77
Add : VAT	247.08
TOTAL AMOUNT DUE	3,141.85
VATable Sales	2,871.50
VAT Exempt Sales	183.95
VAT Zero Rated Sales	0.00
VAT Amount	247.08
TOTAL SALES	3,302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2630/0/33/08-08-2018/55

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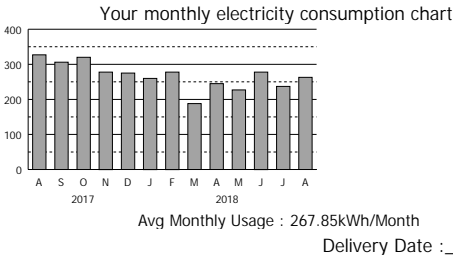
Customer Name : DUMAGAN,JULIANITA A.	Premise Address: WEST POBLACION NAGA
Meter Number : 155915DS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0940436	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16476300005

1015962307
Date : 08-08-2018
BC04/570.0/2690/0940450/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1647630000-5		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		379.63	
Name : JAYME,ROMMEL M		CURRENT CHARGES			
Premise Address: A. BONIFACIO ST. W. POB NAGA		Generation & Transmission			
Billing Address: A. BONIFACIO ST. W. POB NAGA		Generation Charge		5.9492/kWh 1,564.64	
		Transmission Charge		0.7413/kWh 194.96	
		System Loss Charge		0.8851/kWh 232.78	
		Sub-Total		1,992.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 460.41	
Meter No : 242941DS6 Pole No : 0940450		Supply Charge		0.4118/kWh 108.30	
Serial No : 11664207 Multiplier : 1		Metering Charge		0.6989/kWh 183.81	
Period To : 08-07-2018 Pres Rdg : 70735				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 70472		Sub-Total		757.52	
No of Days : 31 Diff Rdg : 263		Others			
Avg kWh/day : 8.48 Registered : 263		Subsidy on Lifeline Charge		0.0878/kWh 23.09	
Conn Load : 3710 Billed kWh : 263		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 74.24	
		Surcharge		0.02 of 379.50 7.59	
		Sub-Total		104.97	
		Government Charges			
		Franchise Tax - Local		14.27	
		Value Added Tax			
		Generation		110.13	
		Transmission		20.48	
		System Loss		17.20	
		Distribution		90.90	
		Others		5.40	
		NPC/PSALM Adjustment		1.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.06	
		Environmental Charge		0.0025/kWh 0.66	
		NPC Stranded Contract Costs		0.1938/kWh 50.97	
		NPC Stranded Debts		0.0265/kWh 6.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 67.41	
		Sub-Total		427.19	
		CURRENT BILL - AUGUST 2018		3,282.06	
		TOTAL AMOUNT DUE		3,661.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,282.06	
Less : VAT	245.85	
Amount Net of VAT	3,036.21	
Less: BIR 2306	102.46	
BIR 2307	57.38	VATable Sales 2,854.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.34
Amount Due	2,876.37	VAT Zero Rated Sales 0.00
Add : VAT	245.85	VAT Amount 245.85
TOTAL AMOUNT DUE	3,122.22	TOTAL SALES 3,282.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2690/0/33/08-08-2018/55

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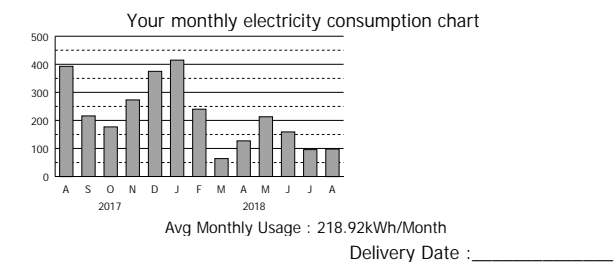
Customer Name : JAYME,ROMMEL M	Premise Address: A. BONIFACIO ST. W. POB NAGA
Meter Number : 242941DS6	Billing Address: A. BONIFACIO ST. W. POB NAGA
Pole Number : 0940450	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84806300004

1015968996
Date : 08-08-2018
BC04/570.0/2700/0940450/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8480630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,193.10	
Name : ALGUNO,SULPICIO T		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 127537WS6 Pole No : 0940450		Distribution Charge		1.7506/kWh	171.56
Serial No : 63423907 Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 08-07-2018 Pres Rdg : 26343		Metering Charge		0.6989/kWh	68.49
Period From : 07-07-2018 Prev Rdg : 26245				5.00/month	5.00
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 1608 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.67
		Surcharge		0.02 of 1,193.00	23.86
		Sub-Total		1.74	
		Government Charges			
		Franchise Tax - Local		4.99	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 0.83	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total		152.79	
		CURRENT BILL - AUGUST 2018		1,150.30	
		TOTAL AMOUNT DUE		2,343.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,005.00			



Total Sales (VAT Inclusive)	1,150.30
Less : VAT	85.54
Amount Net of VAT	1,064.76
Less: BIR 2306	35.66
BIR 2307	20.05
SC/PWD DISCOUNT	0.00
Amount Due	1,009.05
Add : VAT	85.54
TOTAL AMOUNT DUE	1,094.59
VATable Sales	997.51
VAT Exempt Sales	67.25
VAT Zero Rated Sales	0.00
VAT Amount	85.54
TOTAL SALES	1,150.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2700/0/33/08-08-2018/55

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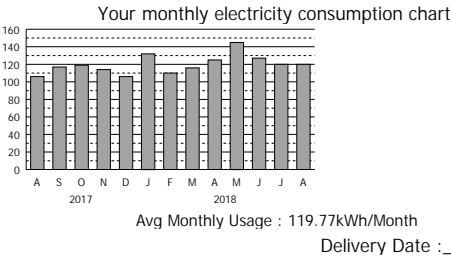
Customer Name : ALGUNO,SULPICIO T	Premise Address: WEST POBLACION NAGA
Meter Number : 127537WS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0940450	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16996300006

1015964540
Date : 08-08-2018
BC04/570.0/2720/0940450/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1699630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,514.10	
Name : BARTIDO,ALFREDO T		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 713.90	
		Transmission Charge		0.3987/kWh 47.84	
		System Loss Charge		0.9007/kWh 108.08	
		Sub-Total		869.82	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 210.07	
Meter No : 242946DS6 Pole No : 0940450		Supply Charge		0.4118/kWh 49.42	
Serial No : 10269850 Multiplier : 1		Metering Charge		0.6989/kWh 83.87	
Period To : 08-07-2018 Pres Rdg : 22244				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 22124		Sub-Total		348.36	
No of Days : 31 Diff Rdg : 120		Others			
Avg kWh/day : 3.87 Registered : 120		Subsidy on Lifeline Charge		0.0878/kWh 10.54	
Conn Load : 100 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.88	
		Surcharge		0.02 of 1,514.00 30.28	
		Sub-Total		74.72	
		Government Charges			
		Franchise Tax - Local		6.46	
		Value Added Tax			
		Generation		50.25	
		Transmission		5.00	
		System Loss		7.80	
		Distribution		41.80	
		Others		5.68	
		NPC/PSALM Adjustment		0.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.73	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.26	
		NPC Stranded Debts		0.0265/kWh 3.18	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.76	
		Sub-Total		194.01	
		CURRENT BILL - AUGUST 2018		1,486.91	
		TOTAL AMOUNT DUE		3,001.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,580.00			



Total Sales (VAT Inclusive)	1,486.91
Less : VAT	111.32
Amount Net of VAT	1,375.59
Less: BIR 2306	46.38
BIR 2307	25.99
SC/PWD DISCOUNT	0.00
Amount Due	1,303.22
Add : VAT	111.32
TOTAL AMOUNT DUE	1,414.54
VATable Sales	1,292.90
VAT Exempt Sales	82.69
VAT Zero Rated Sales	0.00
VAT Amount	111.32
TOTAL SALES	1,486.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2720/0/33/08-08-2018/55

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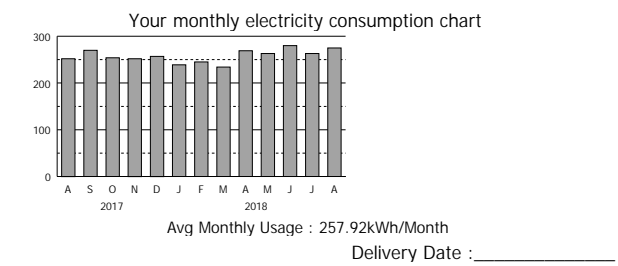
Customer Name : BARTIDO,ALFREDO T	Premise Address: WEST POBLACION NAGA
Meter Number : 242946DS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0940450	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85763300002

1015959145
Date : 08-08-2018
BC04/570.0/2730/0940450/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8576330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALGUNO,LUCIA Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA		PREVIOUS BALANCE		2,122.91	
TIN : Metering Information----- Meter No : 240673DS6 Pole No : 0940450 Serial No : 14093116 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 35177 Period From : 07-07-2018 Prev Rdg : 34902 No of Days : 31 Diff Rdg : 275 Avg kWh/day : 8.87 Registered : 275 Conn Load : 70 Billed kWh : 275		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,636.03 Transmission Charge 0.3987/kWh 109.64 System Loss Charge 0.9007/kWh 247.69 Sub-Total 1,993.36 Distribution Charges Distribution Charge 1.7506/kWh 481.42 Supply Charge 0.4118/kWh 113.25 Metering Charge 0.6989/kWh 192.20 5.00/month 5.00 Sub-Total 791.87 Others Subsidy on Lifeline Charge 0.0878/kWh 24.15 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 77.63 Surcharge 0.02 of 3,223.00 64.46 Sub-Total 166.30 Government Charges Franchise Tax - Local 14.76 Value Added Tax Generation 115.17 Transmission 11.46 System Loss 17.85 Distribution 95.02 Others 12.41 NPC/PSALM Adjustment 1.82 Universal Charge Missionary Electrification 0.1561/kWh 42.93 Environmental Charge 0.0025/kWh 0.69 NPC Stranded Contract Costs 0.1938/kWh 53.30 NPC Stranded Debts 0.0265/kWh 7.29 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 70.48 Sub-Total 443.18 CURRENT BILL - AUGUST 2018 3,394.71			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 5,517.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 31, 2018 - 1,100.00	



Total Sales (VAT Inclusive)	3,394.71	
Less : VAT	253.73	
Amount Net of VAT	3,140.98	
Less: BIR 2306	105.73	
BIR 2307	59.33	VATable Sales 2,951.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.45
Amount Due	2,975.92	VAT Zero Rated Sales 0.00
Add : VAT	253.73	VAT Amount 253.73
TOTAL AMOUNT DUE	3,229.65	TOTAL SALES 3,394.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2730/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

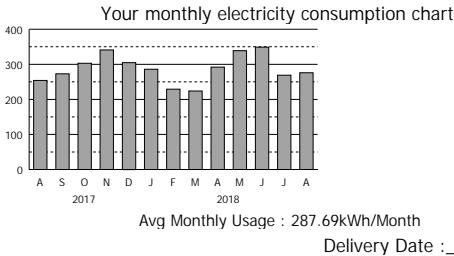
Customer Name : ALGUNO,LUCIA	Premise Address: POBLACION NAGA
Meter Number : 240673DS6	Billing Address: POBLACION NAGA
Pole Number : 0940450	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15175921764

1015956232
Date : 08-08-2018
BC04/570.0/2810/0940471/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1517592176-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,413.69	
Name : SAYSON,VIRGILIO JR. BARTIDO		CURRENT CHARGES			
Premise Address: M2 WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: M2 WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.7413/kWh	204.60
		System Loss Charge		0.8851/kWh	244.29
		Sub-Total			2,090.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : MTR1009904	Pole No : 0940471	Supply Charge		0.4118/kWh	113.66
Serial No : 83350006	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 08-07-2018	Pres Rdg : 14150	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13874	Others			794.73
No of Days : 31	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 8.90	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 455	Billed kWh : 276	NPC/PSALM Adjustment		0.2823/kWh	77.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,413.50	68.27
		Sub-Total			170.47
		Government Charges			
		Franchise Tax - Local			15.28
		Value Added Tax			
		Generation			115.58
		Transmission			21.50
		System Loss			18.05
		Distribution			95.37
		Others			12.94
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			455.87
		CURRENT BILL - AUGUST 2018			3,511.94
		TOTAL AMOUNT DUE			6,925.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,415.00			



Total Sales (VAT Inclusive)	3,511.94	
Less : VAT	265.27	
Amount Net of VAT	3,246.67	
Less: BIR 2306	110.54	
BIR 2307	61.43	VATable Sales 3,056.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.60
Amount Due	3,074.70	VAT Zero Rated Sales 0.00
Add : VAT	265.27	VAT Amount 265.27
TOTAL AMOUNT DUE	3,339.97	TOTAL SALES 3,511.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2810/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

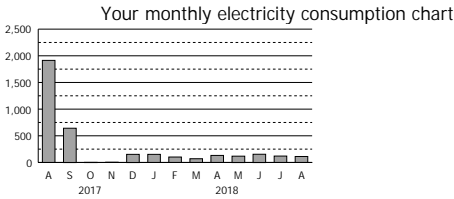
Customer Name : SAYSON,VIRGILIO JR. BARTIDO	Premise Address: M2 WEST POBLACION CITY OF NAGA
Meter Number : MTR1009904	Billing Address: M2 WEST POBLACION CITY OF NAGA
Pole Number : 0940471	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81363076530

1015962633
Date : 08-08-2018
BC04/570.0/2820/0940485/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8136307653-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,522.50	
Name : GALEOS,GERLITA ROSALES		CURRENT CHARGES			
Premise Address: BONIFACIO ST. WEST POBLACION		Generation & Transmission			
Billing Address: BONIFACIO ST. WEST POBLACION		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.7413/kWh	83.03
		System Loss Charge		0.8851/kWh	99.13
		Sub-Total			848.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1125126	Pole No : 0940485	Supply Charge		0.4118/kWh	46.12
Serial No : 84442430	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 55953	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 55841	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 3516	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,522.50	30.45
		Sub-Total			71.92
		Government Charges			
		Franchise Tax - Local			6.23
		Value Added Tax			
		Generation			46.91
		Transmission			8.72
		System Loss			7.32
		Distribution			39.06
		Others			5.58
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			185.72
		CURRENT BILL - AUGUST 2018			1,431.58
		TOTAL AMOUNT DUE			2,954.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,960.00			



Total Sales (VAT Inclusive)	1,431.58	
Less : VAT	108.33	
Amount Net of VAT	1,323.25	
Less: BIR 2306	45.15	
BIR 2307	25.04	VATable Sales 1,245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.39
Amount Due	1,253.06	VAT Zero Rated Sales 0.00
Add : VAT	108.33	VAT Amount 108.33
TOTAL AMOUNT DUE	1,361.39	TOTAL SALES 1,431.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2820/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

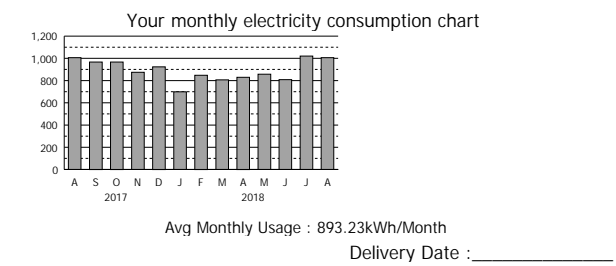
Customer Name : GALEOS,GERLITA ROSALES	Premise Address: BONIFACIO ST. WEST POBLACION
Meter Number : MTR1125126	Billing Address: BONIFACIO ST. WEST POBLACION
Pole Number : 0940485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75424300004

1015957682
Date : 08-08-2018
BC04/570.0/2840/0940485/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7542430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,402.39	
Name : BARTIDO,CAMILO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	5,984.90
		Transmission Charge		0.3987/kWh	401.09
		System Loss Charge		0.9007/kWh	906.10
		Sub-Total			7,292.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,761.10
Meter No : MTR1063268	Pole No : 0940485	Supply Charge		0.4118/kWh	414.27
Serial No : 125292494	Multiplier : 1	Metering Charge		0.6989/kWh	703.09
Period To : 08-07-2018	Pres Rdg : 31968			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 30962	Sub-Total			2,883.46
No of Days : 31	Diff Rdg : 1006	Others			
Avg kWh/day : 32.45	Registered : 1006	Subsidy on Lifeline Charge		0.0878/kWh	88.33
Conn Load : 0	Billed kWh : 1006	Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	283.99
		Surcharge		0.02 of 12,402.50	248.05
		Sub-Total			620.57
		Government Charges			
		Franchise Tax - Local			53.98
		Value Added Tax			
		Generation			421.29
		Transmission			41.95
		System Loss			65.32
		Distribution			346.02
		Others			46.87
		NPC/PSALM Adjustment			6.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	157.04
		Environmental Charge		0.0025/kWh	2.52
		NPC Stranded Contract Costs		0.1938/kWh	194.96
		NPC Stranded Debts		0.0265/kWh	26.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	257.84
		Sub-Total			1,621.11
		CURRENT BILL - AUGUST 2018			12,417.23
		TOTAL AMOUNT DUE			24,819.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 10,001.55			



Total Sales (VAT Inclusive)	12,417.23
Less : VAT	928.11
Amount Net of VAT	11,489.12
Less: BIR 2306	386.72
BIR 2307	217.00
SC/PWD DISCOUNT	0.00
Amount Due	10,885.40
Add : VAT	928.11
TOTAL AMOUNT DUE	11,813.51
VATable Sales	10,796.12
VAT Exempt Sales	693.00
VAT Zero Rated Sales	0.00
VAT Amount	928.11
TOTAL SALES	12,417.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2840/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

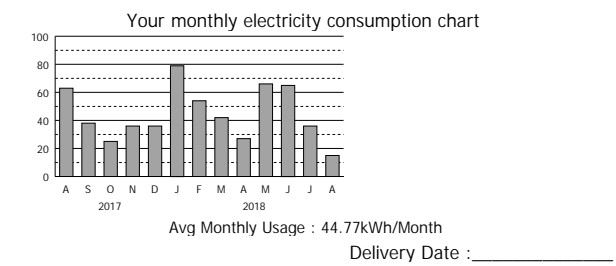
Customer Name : BARTIDO,CAMILO	Premise Address: POBLACION NAGA
Meter Number : MTR1063268	Billing Address: POBLACION NAGA
Pole Number : 0940485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21635300003

1015964550
Date : 08-08-2018
BC04/570.0/2850/0940485/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2163530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		247.06	
Name : BARTIDO,PABLITA C		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 277842GS6 Pole No : 0940485		Distribution Charge		1.7506/kWh	26.26
Serial No : 49273872 Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 08-07-2018 Pres Rdg : 44163		Metering Charge		0.6989/kWh	10.48
Period From : 07-07-2018 Prev Rdg : 44148				5.00/month	5.00
No of Days : 31 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48 Registered : 15		Others			
Conn Load : 140 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	4.23
		Surcharge		0.02 of 247.00	4.94
		Sub-Total		- 142.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.40	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total		10.90	
		CURRENT BILL - AUGUST 2018		25.07	
		TOTAL AMOUNT DUE		272.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 646.00			



Total Sales (VAT Inclusive)	25.07
Less : VAT	1.30
Amount Net of VAT	23.77
Less: BIR 2306	0.57
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	22.92
Add : VAT	1.30
TOTAL AMOUNT DUE	24.22
VATable Sales	14.17
VAT Exempt Sales	9.60
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	25.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2850/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

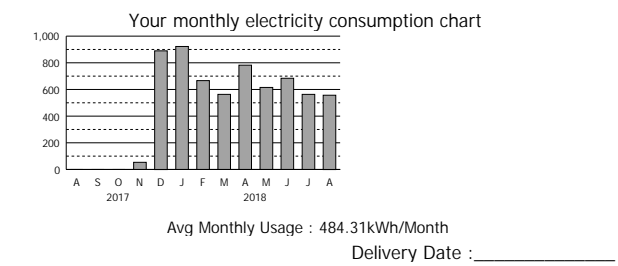
Customer Name : BARTIDO,PABLITA C	Premise Address: WEST POBLACION NAGA
Meter Number : 277842GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0940485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95424300002

1015957961
Date : 08-08-2018
BC04/570.0/2870/0952336/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9542430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,087.26	
Name : TAMARRA,OTILLA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	3,313.70
		Transmission Charge		0.3987/kWh	222.08
		System Loss Charge		0.9007/kWh	501.69
		Sub-Total			4,037.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	975.08
Meter No : MTR1056345	Pole No : 0952336	Supply Charge		0.4118/kWh	229.37
Serial No : 125291040	Multiplier : 1	Metering Charge		0.6989/kWh	389.29
Period To : 08-07-2018	Pres Rdg : 32821	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 32264	Others			1,598.74
No of Days : 31	Diff Rdg : 557	Subsidy on Lifeline Charge		0.0878/kWh	48.90
Avg kWh/day : 17.97	Registered : 557	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 0	Billed kWh : 557	NPC/PSALM Adjustment		0.2823/kWh	157.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,087.50	141.75
		Sub-Total			348.00
		Government Charges			
		Franchise Tax - Local			29.92
		Value Added Tax			
		Generation			233.24
		Transmission			23.24
		System Loss			36.15
		Distribution			191.85
		Others			26.48
		NPC/PSALM Adjustment			3.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.95
		Environmental Charge		0.0025/kWh	1.39
		NPC Stranded Contract Costs		0.1938/kWh	107.95
		NPC Stranded Debts		0.0265/kWh	14.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	142.76
		Sub-Total			898.38
		CURRENT BILL - AUGUST 2018			6,882.59
		TOTAL AMOUNT DUE			13,969.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 8,423.00			



Total Sales (VAT Inclusive)	6,882.59	
Less : VAT	514.65	
Amount Net of VAT	6,367.94	
Less: BIR 2306	214.45	
BIR 2307	120.28	VATable Sales 5,984.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 383.73
Amount Due	6,033.21	VAT Zero Rated Sales 0.00
Add : VAT	514.65	VAT Amount 514.65
TOTAL AMOUNT DUE	6,547.86	TOTAL SALES 6,882.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/2870/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMARRA,OTILLA	Premise Address: POBLACION NAGA
Meter Number : MTR1056345	Billing Address: POBLACION NAGA
Pole Number : 0952336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

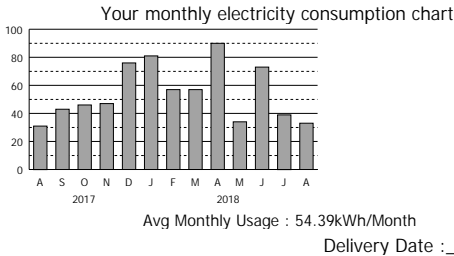
Bill ID 65466843845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65424300005

1015958114
Date : 08-08-2018
BC04/570.0/2930/0952476/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6542430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		266.38	
Name : RIZON,ALBERTO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1025389	Pole No : 0952476	Supply Charge		0.4118/kWh	13.59
Serial No : 34635602	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 3222	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3189	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 0	Billed kWh : 33	Surcharge		0.02 of 266.50	5.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.92
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.89
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.50
		CURRENT BILL - AUGUST 2018			221.46
		TOTAL AMOUNT DUE			487.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 678.00			



Total Sales (VAT Inclusive)	221.46	
Less : VAT	15.61	
Amount Net of VAT	205.85	
Less: BIR 2306	6.52	
BIR 2307	3.70	VATable Sales 183.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.89
Amount Due	195.63	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	211.24	TOTAL SALES 221.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.0/2930/0/33/08-08-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

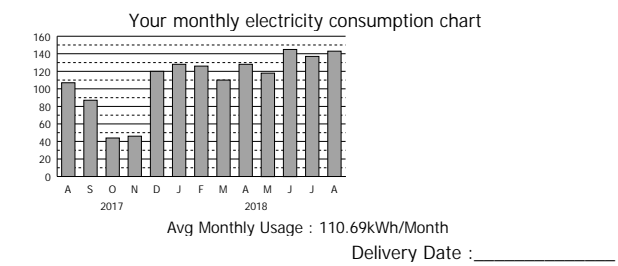
Customer Name : RIZON,ALBERTO	Premise Address: POBLACION NAGA
Meter Number : MTR1025389	Billing Address: POBLACION NAGA
Pole Number : 0952476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45424300007

1015957919
Date : 08-08-2018
BC04/570.0/3010/0952476/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4542430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : REQUILLO,VIRGINIA Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA		PREVIOUS BALANCE		1,670.55	
TIN : Metering Information----- Meter No : MTR1028646 Pole No : 0952476 Serial No : 121517357 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7481 Period From : 07-07-2018 Prev Rdg : 7338 No of Days : 31 Diff Rdg : 143 Avg kWh/day : 4.61 Registered : 143 Conn Load : 0 Billed kWh : 143		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 850.74 Transmission Charge 0.3987/kWh 57.01 System Loss Charge 0.9007/kWh 128.80 Sub-Total 1,036.55 Distribution Charges Distribution Charge 1.7506/kWh 250.34 Supply Charge 0.4118/kWh 58.89 Metering Charge 0.6989/kWh 99.94 5.00/month 5.00 Sub-Total 414.17 Others Subsidy on Lifeline Charge 0.0878/kWh 12.56 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 40.37 Surcharge 0.02 of 1,670.50 33.41 Sub-Total 86.37 Government Charges Franchise Tax - Local 7.69 Value Added Tax Generation 59.87 Transmission 5.96 System Loss 9.28 Distribution 49.70 Others 6.44 NPC/PSALM Adjustment 0.95 Universal Charge Missionary Electrification 0.1561/kWh 22.32 Environmental Charge 0.0025/kWh 0.36 NPC Stranded Contract Costs 0.1938/kWh 27.71 NPC Stranded Debts 0.0265/kWh 3.79 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 36.65 Sub-Total 230.72 CURRENT BILL - AUGUST 2018 1,767.81		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,438.36		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 17, 2018 - 1,800.00	



Total Sales (VAT Inclusive)	1,767.81	
Less : VAT	132.20	
Amount Net of VAT	1,635.61	
Less: BIR 2306	55.10	
BIR 2307	30.90	VATable Sales 1,537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.52
Amount Due	1,549.61	VAT Zero Rated Sales 0.00
Add : VAT	132.20	VAT Amount 132.20
TOTAL AMOUNT DUE	1,681.81	TOTAL SALES 1,767.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3010/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

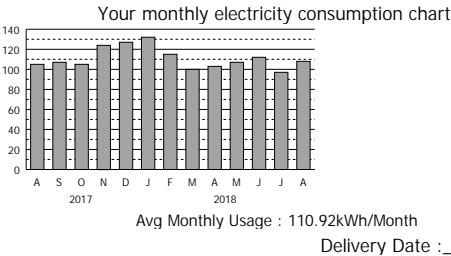
Customer Name : REQUILLO,VIRGINIA	Premise Address: POBLACION NAGA
Meter Number : MTR1028646	Billing Address: POBLACION NAGA
Pole Number : 0952476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56886300005

1015964414
Date : 08-08-2018
BC04/570.0/3030/0976150/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5688630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,130.75	
Name : PAHAYAHAY,GILNOR B		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 296885SS6	Pole No : 0976150	Supply Charge		0.4118/kWh	44.47
Serial No : 27431179	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 11170			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11062	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 474	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,131.00	22.62
		Sub-Total			62.61
		Government Charges			
		Franchise Tax - Local			5.80
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			4.55
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			174.05
		CURRENT BILL - AUGUST 2018			1,333.52
		TOTAL AMOUNT DUE			2,464.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,388.00			



Total Sales (VAT Inclusive)	1,333.52
Less : VAT	99.66
Amount Net of VAT	1,233.86
Less: BIR 2306	41.54
BIR 2307	23.31
SC/PWD DISCOUNT	0.00
Amount Due	1,169.01
Add : VAT	99.66
TOTAL AMOUNT DUE	1,268.67
VATable Sales	1,159.47
VAT Exempt Sales	74.39
VAT Zero Rated Sales	0.00
VAT Amount	99.66
TOTAL SALES	1,333.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3030/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

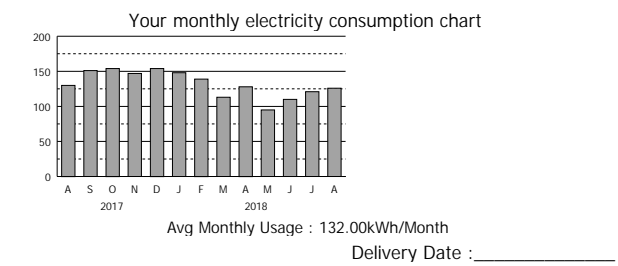
Customer Name : PAHAYAHAY,GILNOR B	Premise Address: WEST POBLACION NAGA
Meter Number : 296885SS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0976150	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62256300005

1015966500
Date : 08-08-2018
BC04/570.0/3110/0976024/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6225630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,478.78	
Name : ALGUNO,VICTORIA F		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1019239	Pole No : 0976024	Supply Charge		0.4118/kWh	51.89
Serial No : 121752834	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 8728	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8602	Others			365.53
No of Days : 31	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.07	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,481.50	29.63
		Sub-Total			76.29
		Government Charges			
		Franchise Tax - Local			6.78
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			5.70
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			203.44
		CURRENT BILL - AUGUST 2018			1,558.59
		TOTAL AMOUNT DUE			3,037.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,360.00			



Total Sales (VAT Inclusive)	1,558.59	
Less : VAT	116.63	
Amount Net of VAT	1,441.96	
Less: BIR 2306	48.62	
BIR 2307	27.24	VATable Sales 1,355.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.81
Amount Due	1,366.10	VAT Zero Rated Sales 0.00
Add : VAT	116.63	VAT Amount 116.63
TOTAL AMOUNT DUE	1,482.73	TOTAL SALES 1,558.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3110/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,VICTORIA F	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1019239	Billing Address: WEST POBLACION NAGA
Pole Number : 0976024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

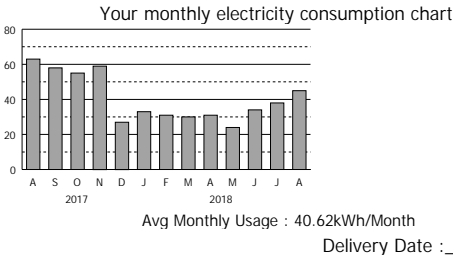
Bill ID 652771076172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65256300008

1015957161
Date : 08-08-2018
BC04/570.0/3120/0976024/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6525630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.73	
Name : ALGUNO,FELISA G		CURRENT CHARGES			
Premise Address: 841 GOMEZ ST WEST POBLACION NAGA		Generation & Transmission			
Billing Address: 841 GOMEZ ST WEST POBLACION NAGA		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 164751WS6 Pole No : 0976024		Supply Charge		0.4118/kWh	18.53
Serial No : 49136910 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018 Pres Rdg : 12086				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 12041		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 240 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 244.50	4.89
		Sub-Total			- 166.39
		Government Charges			
		Franchise Tax - Local			1.47
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 15.12
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			54.91
		CURRENT BILL - AUGUST 2018			348.46
		TOTAL AMOUNT DUE			593.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 485.00			



Total Sales (VAT Inclusive)	348.46	
Less : VAT	24.87	
Amount Net of VAT	323.59	
Less: BIR 2306	10.36	
BIR 2307	5.90	VATable Sales 293.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.04
Amount Due	307.33	VAT Zero Rated Sales 0.00
Add : VAT	24.87	VAT Amount 24.87
TOTAL AMOUNT DUE	332.20	TOTAL SALES 348.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3120/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,FELISA G	Premise Address: 841 GOMEZ ST WEST POBLACION NAGA
Meter Number : 164751WS6	Billing Address: 841 GOMEZ ST WEST POBLACION NAGA
Pole Number : 0976024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

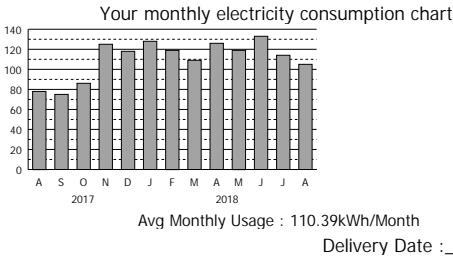
Bill ID 351602260033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35104300005

1015956280
Date : 08-08-2018
BC04/570.0/3360/0976066/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3510430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,490.86	
Name : GUMA,JERRY DE A		CURRENT CHARGES			
Premise Address: GEN. LUNA ST. EAST POBLACION NAGA		Generation & Transmission			
Billing Address: GEN. LUNA ST. EAST POBLACION NAGA		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : 365352GS6 Pole No : 0976066		Distribution Charge		1.7506/kWh 183.81	
Serial No : 2002112144 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 08-07-2018 Pres Rdg : 17172		Metering Charge		0.6989/kWh 73.38	
Period From : 07-07-2018 Prev Rdg : 17067				5.00/month 5.00	
No of Days : 31 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105		Others			
Conn Load : 300 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,491.00 29.82	
		Sub-Total		68.70	
		Government Charges			
		Franchise Tax - Local		5.68	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		5.37	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		170.25	
		CURRENT BILL - AUGUST 2018		1,305.48	
		TOTAL AMOUNT DUE		2,796.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,648.00			



Total Sales (VAT Inclusive)	1,305.48
Less : VAT	97.88
Amount Net of VAT	1,207.60
Less: BIR 2306	40.79
BIR 2307	22.82
SC/PWD DISCOUNT	0.00
Amount Due	1,143.99
Add : VAT	97.88
TOTAL AMOUNT DUE	1,241.87
VATable Sales	1,135.23
VAT Exempt Sales	72.37
VAT Zero Rated Sales	0.00
VAT Amount	97.88
TOTAL SALES	1,305.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3360/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

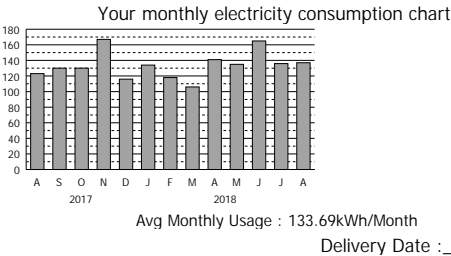
Customer Name : GUMA,JERRY DE A	Premise Address: GEN. LUNA ST. EAST POBLACION NAGA
Meter Number : 365352GS6	Billing Address: GEN. LUNA ST. EAST POBLACION NAGA
Pole Number : 0976066	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66563300004

1015963765
Date : 08-08-2018
BC04/570.0/3390/0976052/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6656330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,673.16	
Name : SISON,ALVIN A.		CURRENT CHARGES			
Premise Address: MEJIA ST. POBLACION NAGA		Generation & Transmission			
Billing Address: MEJIA ST. POBLACION NAGA		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Meter No : MTR1118701	Pole No : 0976052	Supply Charge		0.4118/kWh	56.42
Serial No : 40052336	Multiplier : 1	Metering Charge		0.6989/kWh	95.75
Period To : 08-07-2018	Pres Rdg : 6020	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5883	Others			397.00
No of Days : 31	Diff Rdg : 137	Subsidy on Lifeline Charge		0.0878/kWh	12.03
Avg kWh/day : 4.42	Registered : 137	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 137	NPC/PSALM Adjustment		0.2823/kWh	38.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,673.00	33.46
		Sub-Total			84.20
		Government Charges			
		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			57.38
		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.35
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			221.27
		CURRENT BILL - AUGUST 2018			1,695.53
		TOTAL AMOUNT DUE			3,368.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,998.00			



Total Sales (VAT Inclusive)	1,695.53	
Less : VAT	126.89	
Amount Net of VAT	1,568.64	
Less: BIR 2306	52.89	
BIR 2307	29.63	VATable Sales 1,474.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.38
Amount Due	1,486.12	VAT Zero Rated Sales 0.00
Add : VAT	126.89	VAT Amount 126.89
TOTAL AMOUNT DUE	1,613.01	TOTAL SALES 1,695.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3390/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

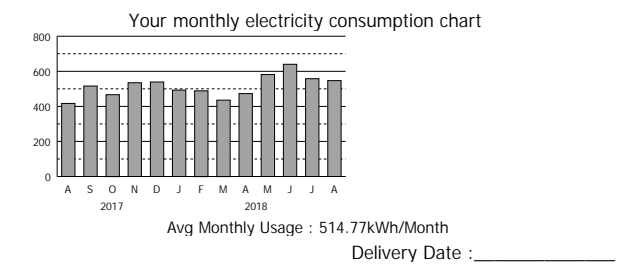
Customer Name : SISON,ALVIN A.	Premise Address: MEJIA ST. POBLACION NAGA
Meter Number : MTR1118701	Billing Address: MEJIA ST. POBLACION NAGA
Pole Number : 0976052	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25277675937

1015957372
Date : 08-08-2018
BC04/570.0/3450/0976136/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527767593-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,008.54	
Name : GUTIERREZ,WILMA MANGUBAT		CURRENT CHARGES			
Premise Address: 283 WEST POBLACION,NAGA		Generation & Transmission			
Billing Address: 283 WEST POBLACION,NAGA		Generation Charge		5.9492/kWh	3,254.21
		Transmission Charge		0.3987/kWh	218.09
		System Loss Charge		0.9007/kWh	492.68
		Sub-Total			3,964.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	957.58
Meter No : 6247 EES6	Pole No : 0976136	Supply Charge		0.4118/kWh	225.25
Serial No : 06598214	Multiplier : 1	Metering Charge		0.6989/kWh	382.30
Period To : 08-07-2018	Pres Rdg : 19162	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18615	Others			1,570.13
No of Days : 31	Diff Rdg : 547	Subsidy on Lifeline Charge		0.0878/kWh	48.03
Avg kWh/day : 17.65	Registered : 547	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 232	Billed kWh : 547	NPC/PSALM Adjustment		0.2823/kWh	154.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,008.50	140.17
		Sub-Total			342.73
		Government Charges			
		Franchise Tax - Local			29.39
		Value Added Tax			
		Generation			229.07
		Transmission			22.80
		System Loss			35.51
		Distribution			188.42
		Others			26.12
		NPC/PSALM Adjustment			3.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.39
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	106.01
		NPC Stranded Debts		0.0265/kWh	14.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	140.20
		Sub-Total			882.40
		CURRENT BILL - AUGUST 2018			6,760.24
		TOTAL AMOUNT DUE			13,768.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 8,027.00			



Total Sales (VAT Inclusive)	6,760.24	
Less : VAT	505.54	
Amount Net of VAT	6,254.70	
Less: BIR 2306	210.63	
BIR 2307	118.14	VATable Sales 5,877.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 376.86
Amount Due	5,925.93	VAT Zero Rated Sales 0.00
Add : VAT	505.54	VAT Amount 505.54
TOTAL AMOUNT DUE	6,431.47	TOTAL SALES 6,760.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3450/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

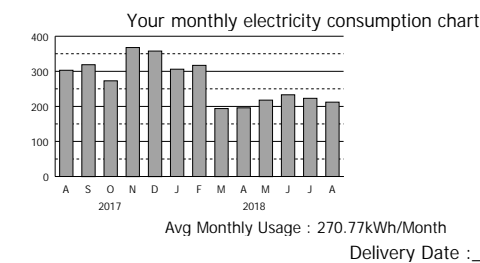
Customer Name : GUTIERREZ,WILMA MANGUBAT	Premise Address: 283 WEST POBLACION,NAGA
Meter Number : 6247 EES6	Billing Address: 283 WEST POBLACION,NAGA
Pole Number : 0976136	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05424300001

1015958245
Date : 08-08-2018
BC04/570.0/3470/0976136/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0542430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,780.69	
Name : MISA,AVELINA		CURRENT CHARGES			
Premise Address: POB NAGA CEBU		Generation & Transmission			
Billing Address: POB NAGA CEBU		Generation Charge		5.9492/kWh 1,261.23	
		Transmission Charge		0.3987/kWh 84.52	
		System Loss Charge		0.9007/kWh 190.95	
		Sub-Total		1,536.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 371.13	
Meter No : MTR1026250 Pole No : 0976136		Supply Charge		0.4118/kWh 87.30	
Serial No : 121740837 Multiplier : 1		Metering Charge		0.6989/kWh 148.17	
Period To : 08-07-2018 Pres Rdg : 7791				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7579		Sub-Total		611.60	
No of Days : 31 Diff Rdg : 212		Others			
Avg kWh/day : 6.84 Registered : 212		Subsidy on Lifeline Charge		0.0878/kWh 18.61	
Conn Load : 0 Billed kWh : 212		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 59.85	
		Surcharge		0.02 of 2,780.50 55.61	
		Sub-Total		134.11	
		Government Charges			
		Franchise Tax - Local		11.41	
		Value Added Tax			
		Generation		88.77	
		Transmission		8.83	
		System Loss		13.75	
		Distribution		73.39	
		Others		10.28	
		NPC/PSALM Adjustment		1.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.10	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.09	
		NPC Stranded Debts		0.0265/kWh 5.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.34	
		Sub-Total		342.51	
		CURRENT BILL - AUGUST 2018		2,624.92	
		TOTAL AMOUNT DUE		5,405.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,950.00			



Total Sales (VAT Inclusive)	2,624.92
Less : VAT	196.42
Amount Net of VAT	2,428.50
Less: BIR 2306	81.84
BIR 2307	45.88
SC/PWD DISCOUNT	0.00
Amount Due	2,300.78
Add : VAT	196.42
TOTAL AMOUNT DUE	2,497.20
VATable Sales	2,282.41
VAT Exempt Sales	146.09
VAT Zero Rated Sales	0.00
VAT Amount	196.42
TOTAL SALES	2,624.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3470/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,AVELINA	Premise Address: POB NAGA CEBU
Meter Number : MTR1026250	Billing Address: POB NAGA CEBU
Pole Number : 0976136	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

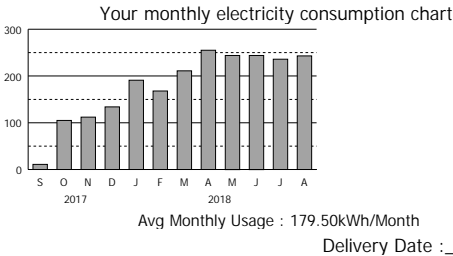
Bill ID 512551420365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51232448350

1015961496
Date : 08-08-2018
BC04/570.0/3495/0940226/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5123244835-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,906.20	
Name : ABANGAN,CHRISTIAN JONES VILLARICO		CURRENT CHARGES			
Premise Address: EAST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: EAST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,445.66
		Transmission Charge		0.7413/kWh	180.14
		System Loss Charge		0.8851/kWh	215.08
		Sub-Total			1,840.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : BSG1702982	Pole No : 0940226	Supply Charge		0.4118/kWh	100.07
Serial No : 85156978	Multiplier : 1	Metering Charge		0.6989/kWh	169.83
Period To : 08-07-2018	Pres Rdg : 2154	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1911	Others			700.30
No of Days : 31	Diff Rdg : 243	Subsidy on Lifeline Charge		0.0878/kWh	21.34
Avg kWh/day : 7.84	Registered : 243	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 122	Billed kWh : 243	Surcharge		0.02 of 2,906.00	58.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			79.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.10
		Value Added Tax			
		Generation			101.77
		Transmission			18.93
		System Loss			15.89
		Distribution			84.04
		Others			11.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.28
		Sub-Total			399.19
		CURRENT BILL - AUGUST 2018			3,019.88
		TOTAL AMOUNT DUE			5,926.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,020.00			



Total Sales (VAT Inclusive)	3,019.88	
Less : VAT	231.74	
Amount Net of VAT	2,788.14	
Less: BIR 2306	96.57	
BIR 2307	52.68	VATable Sales 2,620.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.45
Amount Due	2,638.89	VAT Zero Rated Sales 0.00
Add : VAT	231.74	VAT Amount 231.74
TOTAL AMOUNT DUE	2,870.63	TOTAL SALES 3,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3495/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

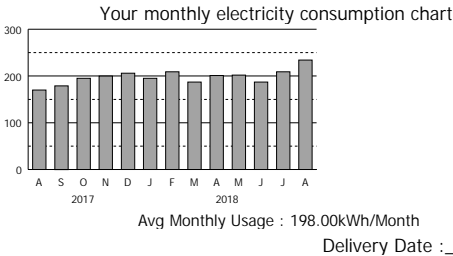
Customer Name : ABANGAN,CHRISTIAN JONES VILLARICO	Premise Address: EAST POBLACION CITY OF NAGA
Meter Number : BSG1702982	Billing Address: EAST POBLACION CITY OF NAGA
Pole Number : 0940226	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95563300003

1015958116
Date : 08-08-2018
BC04/570.0/3500/0940226/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9556330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,551.45	
Name : PARAME,MIRSABELLA M.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,392.11
		Transmission Charge		0.3987/kWh	93.30
		System Loss Charge		0.9007/kWh	210.76
		Sub-Total			1,696.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1102979	Pole No : 0940226	Supply Charge		0.4118/kWh	96.36
Serial No : 129125928	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 08-07-2018	Pres Rdg : 7534			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7300	Sub-Total			674.54
No of Days : 31	Diff Rdg : 234	Others			
Avg kWh/day : 7.55	Registered : 234	Subsidy on Lifeline Charge		0.0878/kWh	20.55
Conn Load : 300	Billed kWh : 234	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.06
		Surcharge		0.02 of 2,551.50	51.03
		Sub-Total			137.69
		Government Charges			
		Franchise Tax - Local			12.54
		Value Added Tax			
		Generation			97.99
		Transmission			9.76
		System Loss			15.19
		Distribution			80.94
		Others			10.10
		NPC/PSALM Adjustment			1.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.53
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.35
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.97
		Sub-Total			376.71
		CURRENT BILL - AUGUST 2018			2,885.11
		TOTAL AMOUNT DUE			5,436.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,320.00			



Total Sales (VAT Inclusive)	2,885.11	
Less : VAT	215.53	
Amount Net of VAT	2,669.58	
Less: BIR 2306	89.81	
BIR 2307	50.42	VATable Sales 2,508.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.18
Amount Due	2,529.35	VAT Zero Rated Sales 0.00
Add : VAT	215.53	VAT Amount 215.53
TOTAL AMOUNT DUE	2,744.88	TOTAL SALES 2,885.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3500/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,MIRSABELLA M.	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1102979	Billing Address: WEST POBLACION NAGA
Pole Number : 0940226	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

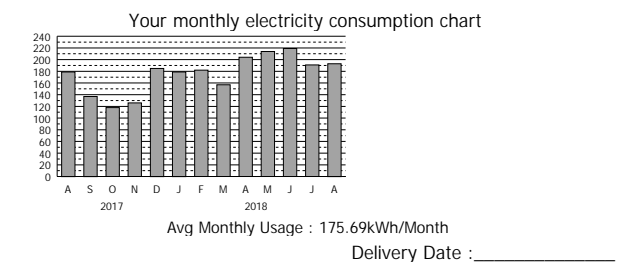
Bill ID 154213734423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15424361648

1015957903
Date : 08-08-2018
BC04/570.0/3540/0940226/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1542436164-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,415.81	
Name : SAYSON,PERFECTO POE DE GRACIA M7		CURRENT CHARGES			
Premise Address: CORNER MEJIA AND GOMEZ STREET EAST POBLACION		Generation & Transmission			
Billing Address: CORNER MEJIA AND GOMEZ STREET EAST POBLACION		Generation Charge		5.9492/kWh 1,148.20	
		Transmission Charge		0.7413/kWh 143.07	
		System Loss Charge		0.8851/kWh 170.82	
		Sub-Total		1,462.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 337.87	
Meter No : MTR1056232 Pole No : 0940226		Supply Charge		0.4118/kWh 79.48	
Serial No : 125289217 Multiplier : 1		Metering Charge		0.6989/kWh 134.89	
Period To : 08-07-2018 Pres Rdg : 3978				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3785		Sub-Total		557.24	
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge		0.0878/kWh 16.95	
Conn Load : 260 Billed kWh : 193		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 54.48	
		Surcharge		0.02 of 2,416.00 48.32	
		Sub-Total		119.79	
		Government Charges			
		Franchise Tax - Local		10.70	
		Value Added Tax			
		Generation		80.82	
		Transmission		15.02	
		System Loss		12.63	
		Distribution		66.87	
		Others		9.12	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.13	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.40	
		NPC Stranded Debts		0.0265/kWh 5.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.47	
		Sub-Total		319.03	
		CURRENT BILL - AUGUST 2018		2,458.15	
		TOTAL AMOUNT DUE		4,873.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,780.00			



Total Sales (VAT Inclusive)	2,458.15	
Less : VAT	185.74	
Amount Net of VAT	2,272.41	
Less: BIR 2306	77.40	
BIR 2307	43.00	VATable Sales 2,139.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.29
Amount Due	2,152.01	VAT Zero Rated Sales 0.00
Add : VAT	185.74	VAT Amount 185.74
TOTAL AMOUNT DUE	2,337.75	TOTAL SALES 2,458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3540/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

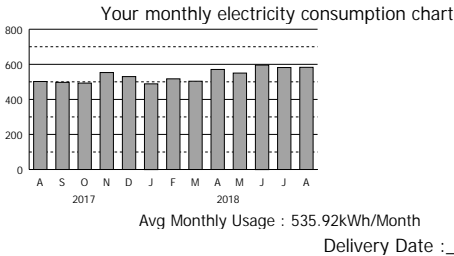
Customer Name : SAYSON,PERFECTO POE DE GRACIA M7	Premise Address: CORNER MEJIA AND GOMEZ STREET EAST POBLACION
Meter Number : MTR1056232	Billing Address: CORNER MEJIA AND GOMEZ STREET EAST POBLACION
Pole Number : 0940226	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21424300008

1015963526
Date : 08-08-2018
BC04/570.0/3630/0940205/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2142430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,115.60	
Name : CASTRO,JOVEN		CURRENT CHARGES			
Premise Address: POB. NAGA		Generation & Transmission			
Billing Address: POB. NAGA		Generation Charge		5.9492/kWh	3,468.38
		Transmission Charge		0.3987/kWh	232.44
		System Loss Charge		0.9007/kWh	525.11
		Sub-Total			4,225.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,020.60
Meter No : MTR1168736	Pole No : 0940205	Supply Charge		0.4118/kWh	240.08
Serial No : 133483624	Multiplier : 1	Metering Charge		0.6989/kWh	407.46
Period To : 08-07-2018	Pres Rdg : 11554	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10971	Others			1,673.14
No of Days : 31	Diff Rdg : 583	Subsidy on Lifeline Charge		0.0878/kWh	51.19
Avg kWh/day : 18.81	Registered : 583	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 0	Billed kWh : 583	NPC/PSALM Adjustment		0.2823/kWh	164.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,115.50	142.31
		Sub-Total			358.20
		Government Charges			
		Franchise Tax - Local			31.29
		Value Added Tax			
		Generation			244.15
		Transmission			24.32
		System Loss			37.84
		Distribution			200.78
		Others			26.99
		NPC/PSALM Adjustment			3.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.00
		Environmental Charge		0.0025/kWh	1.46
		NPC Stranded Contract Costs		0.1938/kWh	112.99
		NPC Stranded Debts		0.0265/kWh	15.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	149.42
		Sub-Total			939.55
		CURRENT BILL - AUGUST 2018			7,196.82
		TOTAL AMOUNT DUE			14,312.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 7,356.00			



Total Sales (VAT Inclusive)	7,196.82	
Less : VAT	537.94	
Amount Net of VAT	6,658.88	
Less: BIR 2306	224.16	
BIR 2307	125.77	VATable Sales 6,257.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 401.61
Amount Due	6,308.95	VAT Zero Rated Sales 0.00
Add : VAT	537.94	VAT Amount 537.94
TOTAL AMOUNT DUE	6,846.89	TOTAL SALES 7,196.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3630/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTRO,JOVEN	Premise Address: POB. NAGA
Meter Number : MTR1168736	Billing Address: POB. NAGA
Pole Number : 0940205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

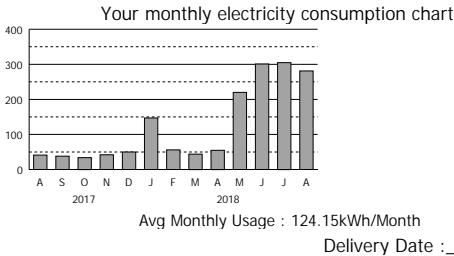
Bill ID 014595767408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01424300000

1015962720
Date : 08-08-2018
BC04/570.0/3700/0940184/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0142430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,644.90	
Name : PANGILINAN,NORBERTO		CURRENT CHARGES			
Premise Address: MEJIA ST POB NAGA		Generation & Transmission			
Billing Address: MEJIA ST POB NAGA		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : 226648WS6	Pole No : 0940184	Supply Charge		0.4118/kWh	115.72
Serial No : 49239744	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 08-07-2018	Pres Rdg : 62030	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 61749	Others			809.03
No of Days : 31	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.07	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 281	NPC/PSALM Adjustment		0.2823/kWh	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,645.00	72.90
		Sub-Total			176.96
		Government Charges			
		Franchise Tax - Local			15.11
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			13.53
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			453.71
		CURRENT BILL - AUGUST 2018			3,476.56
		TOTAL AMOUNT DUE			7,121.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 3,639.00			



Total Sales (VAT Inclusive)	3,476.56		
Less : VAT	260.10		
Amount Net of VAT	3,216.46		
Less: BIR 2306	108.39		
BIR 2307	60.76	VATable Sales	3,022.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.61
Amount Due	3,047.31	VAT Zero Rated Sales	0.00
Add : VAT	260.10	VAT Amount	260.10
TOTAL AMOUNT DUE	3,307.41	TOTAL SALES	3,476.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3700/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

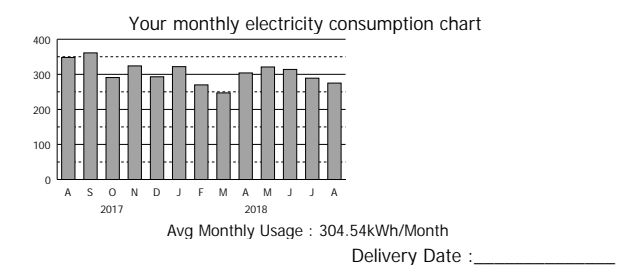
Customer Name : PANGILINAN,NORBERTO	Premise Address: MEJIA ST POB NAGA
Meter Number : 226648WS6	Billing Address: MEJIA ST POB NAGA
Pole Number : 0940184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90424300003

1015958095
Date : 08-08-2018
BC04/570.0/3720/0940184/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9042430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAR,NORMA DEL Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA		PREVIOUS BALANCE		3,541.49	
TIN : Metering Information----- Meter No : 226643WS6 Pole No : 0940184 Serial No : 49147735 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 43693 Period From : 07-07-2018 Prev Rdg : 43418 No of Days : 31 Diff Rdg : 275 Avg kWh/day : 8.87 Registered : 275 Conn Load : 0 Billed kWh : 275		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,636.03 Transmission Charge 0.3987/kWh 109.64 System Loss Charge 0.9007/kWh 247.69 Sub-Total 1,993.36 Distribution Charges Distribution Charge 1.7506/kWh 481.42 Supply Charge 0.4118/kWh 113.25 Metering Charge 0.6989/kWh 192.20 5.00/month 5.00 Sub-Total 791.87 Others Subsidy on Lifeline Charge 0.0878/kWh 24.15 Senior Citizen Subsidy Charge 0.000202/kWh 0.06 NPC/PSALM Adjustment 0.2823/kWh 77.63 Surcharge 0.02 of 3,541.50 70.83 Sub-Total 172.67 Government Charges Franchise Tax - Local 14.79 Value Added Tax Generation 115.17 Transmission 11.46 System Loss 17.85 Distribution 95.02 Others 13.18 NPC/PSALM Adjustment 1.82 Universal Charge Missionary Electrification 0.1561/kWh 42.93 Environmental Charge 0.0025/kWh 0.69 NPC Stranded Contract Costs 0.1938/kWh 53.30 NPC Stranded Debts 0.0265/kWh 7.29 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 70.48 Sub-Total 443.98 CURRENT BILL - AUGUST 2018 3,401.88			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 6,943.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 14, 2018 - 3,885.00	



Total Sales (VAT Inclusive)	3,401.88	
Less : VAT	254.50	
Amount Net of VAT	3,147.38	
Less: BIR 2306	106.05	
BIR 2307	59.45	VATable Sales 2,957.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.48
Amount Due	2,981.88	VAT Zero Rated Sales 0.00
Add : VAT	254.50	VAT Amount 254.50
TOTAL AMOUNT DUE	3,236.38	TOTAL SALES 3,401.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3720/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAR,NORMA DEL	Premise Address: POBLACION NAGA
Meter Number : 226643WS6	Billing Address: POBLACION NAGA
Pole Number : 0940184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

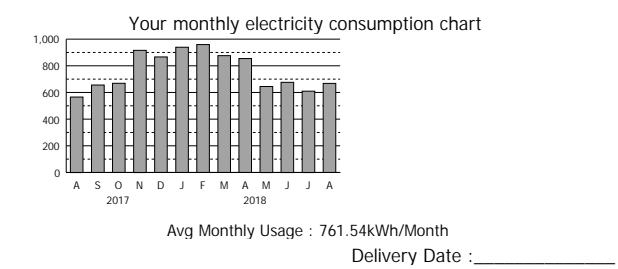
Bill ID 414170221115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41424300006

1015963440
Date : 08-08-2018
BC04/570.0/3730/0940184/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4142430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,649.22	
Name : ALINSONORIN,EULOGIA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	3,974.07
		Transmission Charge		0.3987/kWh	266.33
		System Loss Charge		0.9007/kWh	601.67
TIN :		Sub-Total		4,842.07	
Metering Information-----		Distribution Charges			
Meter No : 226653WS6 Pole No : 0940184		Distribution Charge		1.7506/kWh	1,169.40
Serial No : 48054495 Multiplier : 1		Supply Charge		0.4118/kWh	275.08
Period To : 08-07-2018 Pres Rdg : 18956		Metering Charge		0.6989/kWh	466.87
Period From : 07-07-2018 Prev Rdg : 18288				5.00/month	5.00
No of Days : 31 Diff Rdg : 668		Sub-Total		1,916.35	
Avg kWh/day : 21.55 Registered : 668		Others			
Conn Load : 0 Billed kWh : 668		Subsidy on Lifeline Charge		0.0878/kWh	58.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	188.58
		Surcharge		0.02 of 2,649.00	52.98
		Sub-Total		300.34	
		Government Charges			
		Franchise Tax - Local		35.29	
		Value Added Tax			
		Generation		279.73	
		Transmission		27.87	
		System Loss		43.36	
		Distribution		229.96	
		Others		17.65	
		NPC/PSALM Adjustment		4.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	104.28
		Environmental Charge		0.0025/kWh	1.67
		NPC Stranded Contract Costs		0.1938/kWh	129.46
		NPC Stranded Debts		0.0265/kWh	17.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	171.21
		Sub-Total		1,062.60	
		CURRENT BILL - AUGUST 2018		8,121.36	
		TOTAL AMOUNT DUE		10,770.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	8,121.36
Less : VAT	602.99
Amount Net of VAT	7,518.37
Less: BIR 2306	251.26
BIR 2307	141.88
SC/PWD DISCOUNT	0.00
Amount Due	7,125.23
Add : VAT	602.99
TOTAL AMOUNT DUE	7,728.22
VATable Sales	7,058.76
VAT Exempt Sales	459.61
VAT Zero Rated Sales	0.00
VAT Amount	602.99
TOTAL SALES	8,121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3730/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

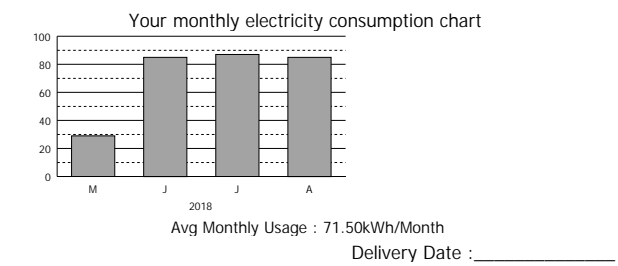
Customer Name : ALINSONORIN,EULOGIA	Premise Address: POBLACION NAGA
Meter Number : 226653WS6	Billing Address: POBLACION NAGA
Pole Number : 0940184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70424300005

1015958117
Date : 08-08-2018
BC04/570.0/3750/1089112/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7042430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,215.21	
Name : ALFERES,ESPIRIDION		CURRENT CHARGES			
Premise Address: AGUINALDO ST NAGA C/O SIXTO CAMARILLO		Generation & Transmission			
Billing Address: AGUINALDO ST NAGA C/O SIXTO CAMARILLO		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : BSV1712880	Pole No : 1089112	Supply Charge		0.4118/kWh	35.00
Serial No : 41037149	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018	Pres Rdg : 286			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 201	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : Billed kWh : 85		NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 966.50	19.33
		Sub-Total			- 43.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.11
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.64
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.47
		CURRENT BILL - AUGUST 2018			949.71
		Debit Adjustments			4.98
		TOTAL AMOUNT DUE			2,169.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	949.71	
Less : VAT	70.37	
Amount Net of VAT	879.34	
Less: BIR 2306	29.33	
BIR 2307	16.51	VATable Sales 821.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.10
Amount Due	833.50	VAT Zero Rated Sales 0.00
Add : VAT	70.37	VAT Amount 70.37
TOTAL AMOUNT DUE	903.87	TOTAL SALES 949.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3750/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFERES,ESPIRIDION	Premise Address: AGUINALDO ST NAGA C/O SIXTO CAMARILLO
Meter Number : BSV1712880	Billing Address: AGUINALDO ST NAGA C/O SIXTO CAMARILLO
Pole Number : 1089112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

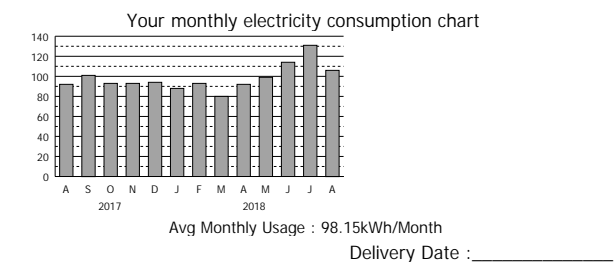
Bill ID 459331581829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45919046552

1015960271
Date : 08-08-2018
BC04/570.0/3800/0976080/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591904655-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,600.38	
Name : TESIO,EMIGDIO JR. ROPEROS		CURRENT CHARGES			
Premise Address: M2 EAST POBLACION NAGA		Generation & Transmission			
Billing Address: M2 EAST POBLACION NAGA		Generation Charge		5.9492/kWh 630.62	
		Transmission Charge		0.3987/kWh 42.26	
		System Loss Charge		0.9007/kWh 95.47	
		Sub-Total		768.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 185.56	
Meter No : 545071 GS6 Pole No : 0976080		Supply Charge		0.4118/kWh 43.65	
Serial No : 65723368 Multiplier : 1		Metering Charge		0.6989/kWh 74.08	
Period To : 08-07-2018 Pres Rdg : 7076				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6970		Sub-Total		308.29	
No of Days : 31 Diff Rdg : 106		Others			
Avg kWh/day : 3.42 Registered : 106		Subsidy on Lifeline Charge		0.0878/kWh 9.31	
Conn Load : 714 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.92	
		Surcharge		0.02 of 1,600.50 32.01	
		Sub-Total		71.26	
		Government Charges			
		Franchise Tax - Local		5.74	
		Value Added Tax			
		Generation		44.39	
		Transmission		4.43	
		System Loss		6.88	
		Distribution		36.99	
		Others		5.65	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.55	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.54	
		NPC Stranded Debts		0.0265/kWh 2.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.17	
		Sub-Total		172.12	
		CURRENT BILL - AUGUST 2018		1,320.02	
		TOTAL AMOUNT DUE		2,920.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,409.00			



Total Sales (VAT Inclusive)	1,320.02
Less : VAT	99.04
Amount Net of VAT	1,220.98
Less: BIR 2306	41.27
BIR 2307	23.07
SC/PWD DISCOUNT	0.00
Amount Due	1,156.64
Add : VAT	99.04
TOTAL AMOUNT DUE	1,255.68
VATable Sales	1,147.90
VAT Exempt Sales	73.08
VAT Zero Rated Sales	0.00
VAT Amount	99.04
TOTAL SALES	1,320.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3800/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

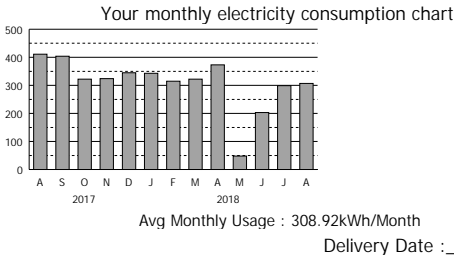
Customer Name : TESIO,EMIGDIO JR. ROPEROS	Premise Address: M2 EAST POBLACION NAGA
Meter Number : 545071 GS6	Billing Address: M2 EAST POBLACION NAGA
Pole Number : 0976080	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20424300000

1015958272
Date : 08-08-2018
BC04/570.0/3880/0976101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,500.70	
Name : MANGURAY,RESURRECION		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	1,826.40
		Transmission Charge		0.3987/kWh	122.40
		System Loss Charge		0.9007/kWh	276.51
		Sub-Total			2,225.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	537.43
Meter No : 327147GS6	Pole No : 0976101	Supply Charge		0.4118/kWh	126.42
Serial No : 44477718	Multiplier : 1	Metering Charge		0.6989/kWh	214.56
Period To : 08-07-2018	Pres Rdg : 61633	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 61326	Others			883.41
No of Days : 31	Diff Rdg : 307	Subsidy on Lifeline Charge		0.0878/kWh	26.95
Avg kWh/day : 9.90	Registered : 307	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 307	NPC/PSALM Adjustment		0.2823/kWh	86.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,500.50	90.01
		Sub-Total			203.69
		Government Charges			
		Franchise Tax - Local			16.56
		Value Added Tax			
		Generation			128.57
		Transmission			12.80
		System Loss			19.92
		Distribution			106.01
		Others			16.03
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.92
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.50
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.68
		Sub-Total			496.93
		CURRENT BILL - AUGUST 2018			3,809.34
		TOTAL AMOUNT DUE			8,310.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,675.00			



Total Sales (VAT Inclusive)	3,809.34	
Less : VAT	285.36	
Amount Net of VAT	3,523.98	
Less: BIR 2306	118.91	
BIR 2307	66.58	VATable Sales 3,312.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.57
Amount Due	3,338.49	VAT Zero Rated Sales 0.00
Add : VAT	285.36	VAT Amount 285.36
TOTAL AMOUNT DUE	3,623.85	TOTAL SALES 3,809.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3880/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

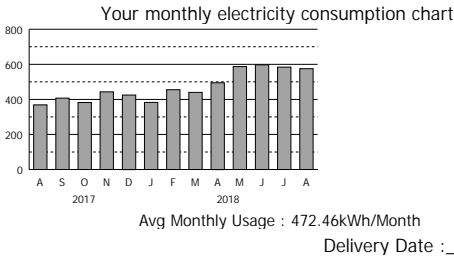
Customer Name : MANGURAY,RESURRECION	Premise Address: POBLACION NAGA
Meter Number : 327147GS6	Billing Address: POBLACION NAGA
Pole Number : 0976101	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91215195065

1015961949
Date : 08-08-2018
BC04/570.0/3890/0976101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9121519506-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MENDIOLA,ROMEO CALUSCO Premise Address: 062 AGUINALDO STREET EAST POBLACION, CITY OF NAGA Billing Address: 062 AGUINALDO STREET EAST POBLACION, CITY OF NAGA TIN : Metering Information----- Meter No : 508900 GS6 Pole No : 0976101 Serial No : 59280746 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 20295 Period From : 07-07-2018 Prev Rdg : 19720 No of Days : 31 Diff Rdg : 575 Avg kWh/day : 18.55 Registered : 575 Conn Load : 903 Billed kWh : 575 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	7,138.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,420.79
		Transmission Charge	0.3987/kWh 229.25
		System Loss Charge	0.9007/kWh 517.90
		Sub-Total	4,167.94
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,006.60
		Supply Charge	0.4118/kWh 236.79
		Metering Charge	0.6989/kWh 401.87
			5.00/month 5.00
		Sub-Total	1,650.26
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 50.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.12
		NPC/PSALM Adjustment	0.2823/kWh 162.32
		Surcharge	0.02 of 7,138.00 142.76
		Sub-Total	355.69
		Government Charges	
		Franchise Tax - Local	30.87
		Value Added Tax	
		Generation	240.79
		Transmission	23.98
		System Loss	37.33
		Distribution	198.03
		Others	26.91
		NPC/PSALM Adjustment	3.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.76
		Environmental Charge	0.0025/kWh 1.44
		NPC Stranded Contract Costs	0.1938/kWh 111.44
		NPC Stranded Debts	0.0265/kWh 15.24
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 147.37
		Sub-Total	926.97
		CURRENT BILL - AUGUST 2018	7,100.86
		TOTAL AMOUNT DUE	14,239.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 7,378.00	



Total Sales (VAT Inclusive)	7,100.86	
Less : VAT	530.85	
Amount Net of VAT	6,570.01	
Less: BIR 2306	221.20	
BIR 2307	124.10	VATable Sales 6,173.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 396.12
Amount Due	6,224.71	VAT Zero Rated Sales 0.00
Add : VAT	530.85	VAT Amount 530.85
TOTAL AMOUNT DUE	6,755.56	TOTAL SALES 7,100.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/3890/0/33/08-08-2018/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDIOLA,ROMEO CALUSCO	Premise Address: 062 AGUINALDO STREET EAST POBLACION, CITY OF NAGA
Meter Number : 508900 GS6	Billing Address: 062 AGUINALDO STREET EAST POBLACION, CITY OF NAGA
Pole Number : 0976101	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

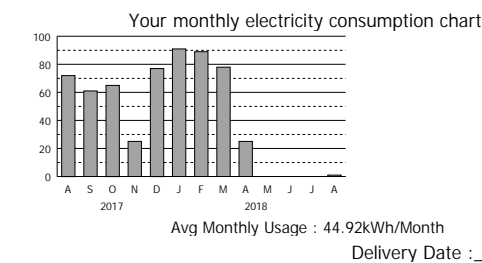
Bill ID 65764433566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65785923098

1015959419
Date : 08-08-2018
BC03/574.1/9010/0636525/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578592309-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,392.99	
Name : GENTAPA,RODELO CANONIGO		CURRENT CHARGES			
Premise Address: BALIRONG NAGA		Generation & Transmission			
Billing Address: BALIRONG NAGA		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
		Sub-Total			7.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 545366 GS6	Pole No : 0636525	Supply Charge		0.4118/kWh	0.41
Serial No : 67449055	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 08-06-2018	Pres Rdg : 9521	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 9520	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Conn Load : 236	Billed kWh : 1	Surcharge		0.02 of 2,393.00	47.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			38.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.27
		Value Added Tax			
		Generation		0.42	0.42
		Transmission		0.03	0.03
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others		4.93	4.93
		NPC/PSALM Adjustment		0.01	0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			7.30
		CURRENT BILL - AUGUST 2018			60.44
		TOTAL AMOUNT DUE			2,453.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2018 - 500.00			



Total Sales (VAT Inclusive)	60.44	
Less : VAT	6.39	
Amount Net of VAT	54.05	
Less: BIR 2306	2.66	
BIR 2307	1.07	VATable Sales 53.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.91
Amount Due	50.32	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	56.71	TOTAL SALES 60.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.1/9010/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

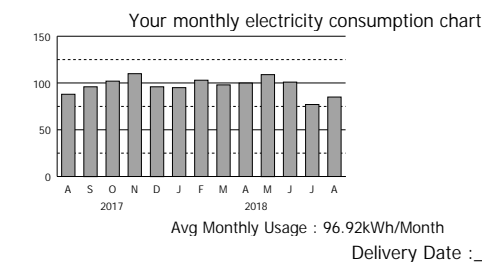
Customer Name : GENTAPA,RODELO CANONIGO	Premise Address: BALIRONG NAGA
Meter Number : 545366 GS6	Billing Address: BALIRONG NAGA
Pole Number : 0636525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67133011709

1015966411
Date : 08-08-2018
BC04/571.2/70/0590642/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6713301170-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		847.93	
Name : BLATERIA,LUCHILE LARA		CURRENT CHARGES			
Premise Address: RIVERSIDE		Generation & Transmission			
Billing Address: RIVERSIDE		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 492634 GS6 Pole No : 0590642		Distribution Charge		1.7506/kWh	148.80
Serial No : 53819453 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 08-07-2018 Pres Rdg : 5478		Metering Charge		0.6989/kWh	59.41
Period From : 07-07-2018 Prev Rdg : 5393				5.00/month	5.00
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 421 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.00
		Surcharge		0.02 of 848.00	16.96
		Sub-Total		- 45.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.09	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.92	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total		128.17	
		CURRENT BILL - AUGUST 2018		947.04	
		TOTAL AMOUNT DUE		1,794.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,256.00			



Total Sales (VAT Inclusive)	947.04
Less : VAT	70.09
Amount Net of VAT	876.95
Less: BIR 2306	29.21
BIR 2307	16.46
SC/PWD DISCOUNT	0.00
Amount Due	831.28
Add : VAT	70.09
TOTAL AMOUNT DUE	901.37
VATable Sales	818.87
VAT Exempt Sales	58.08
VAT Zero Rated Sales	0.00
VAT Amount	70.09
TOTAL SALES	947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/70/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

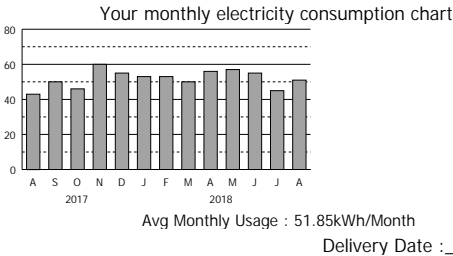
Customer Name : BLATERIA,LUCHILE LARA	Premise Address: RIVERSIDE
Meter Number : 492634 GS6	Billing Address: RIVERSIDE
Pole Number : 0590642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81841300007

1015964632
Date : 08-08-2018
BC04/571.2/130/0590544/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8184130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.42	
Name : SATOR,MARY JANE O		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
TIN :		Sub-Total		369.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1158286 Pole No : 0590544		Distribution Charge		1.7506/kWh 89.28	
Serial No : 85054888 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 08-07-2018 Pres Rdg : 1299		Metering Charge		0.6989/kWh 35.64	
Period From : 07-08-2018 Prev Rdg : 1248				5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.70 Registered : 51		Others			
Conn Load : 100 Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.40	
		Surcharge		0.02 of 350.50 7.01	
		Sub-Total		- 134.77	
		Government Charges			
		Franchise Tax - Local		1.93	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.40	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.16	
		CURRENT BILL - AUGUST 2018		452.99	
		TOTAL AMOUNT DUE		803.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 490.00			



Total Sales (VAT Inclusive)	452.99	
Less : VAT	32.84	
Amount Net of VAT	420.15	
Less: BIR 2306	13.69	
BIR 2307	7.76	VATable Sales 385.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.32
Amount Due	398.70	VAT Zero Rated Sales 0.00
Add : VAT	32.84	VAT Amount 32.84
TOTAL AMOUNT DUE	431.54	TOTAL SALES 452.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/130/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

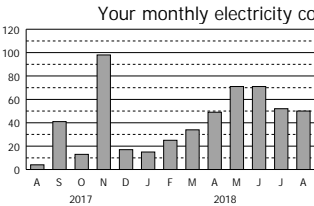
Customer Name : SATOR,MARY JANE O	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1158286	Billing Address: WEST POBLACION NAGA
Pole Number : 0590544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25413889897

1015958575
Date : 08-08-2018
BC04/571.2/173/0590663/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2541388989-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		445.49	
Name : LIMBAGA,JACQUILINE NAVALES		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1155880	Pole No : 0590663	Supply Charge		0.4118/kWh	20.59
Serial No : 85055773	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 1126	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1076	Others			148.07
No of Days : 30	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.3 of 510.51	- 153.15
Avg kWh/day : 1.67	Registered : 50	Surcharge		0.02 of 445.50	8.91
Conn Load : 122	Billed kWh : 50	Sub-Total			- 144.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		1.83	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 11.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			65.74
		CURRENT BILL - AUGUST 2018			432.01
		TOTAL AMOUNT DUE			877.50
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 20, 2018 - 735.00					



Avg Monthly Usage : 41.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	432.01	
Less : VAT	32.12	
Amount Net of VAT	399.89	
Less: BIR 2306	13.40	
BIR 2307	7.36	VATable Sales 366.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.62
Amount Due	379.13	VAT Zero Rated Sales 0.00
Add : VAT	32.12	VAT Amount 32.12
TOTAL AMOUNT DUE	411.25	TOTAL SALES 432.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/571.2/173/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

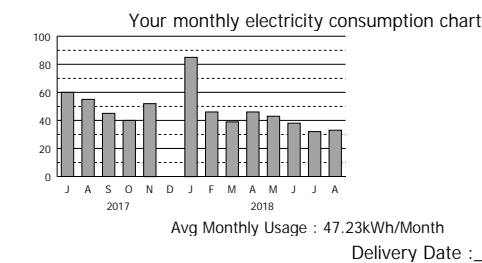
Customer Name	: LIMBAGA,JACQUILINE NAVALES	Premise Address: TANGKE CITY OF NAGA
Meter Number	: MTR1155880	Billing Address: TANGKE CITY OF NAGA
Pole Number	: 0590663	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06461172162

1015962516
Date : 08-08-2018
BC04/571.2/191/1337320/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0646117216-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		212.60	
Name : OMAMBAC,CRISTINE NAVALES		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1023054 Pole No : 1337320		Distribution Charge		1.7506/kWh 57.77	
Serial No : 121755314 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 2151		Metering Charge		0.6989/kWh 23.06	
Period From : 07-08-2018 Prev Rdg : 2118				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 233 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 212.50 4.25	
		Sub-Total		- 155.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.02	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.36	
		CURRENT BILL - AUGUST 2018		220.24	
		TOTAL AMOUNT DUE		432.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 255.00			



Total Sales (VAT Inclusive)	220.24	
Less : VAT	15.48	
Amount Net of VAT	204.76	
Less: BIR 2306	6.47	
BIR 2307	3.68	VATable Sales 182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.88
Amount Due	194.61	VAT Zero Rated Sales 0.00
Add : VAT	15.48	VAT Amount 15.48
TOTAL AMOUNT DUE	210.09	TOTAL SALES 220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/191/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

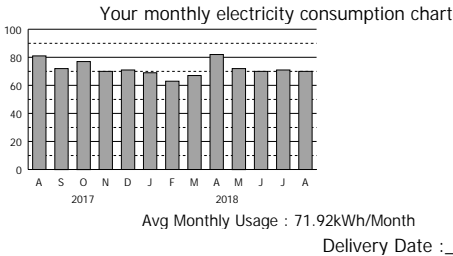
Customer Name : OMAMBAC,CRISTINE NAVALES	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1023054	Billing Address: TANGKE CITY OF NAGA
Pole Number : 1337320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66134220277

1015961542
Date : 08-08-2018
BC04/571.2/271/0590691/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6613422027-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		662.03	
Name : BOLOCON,JANICE RESURRECION		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1147977	Pole No : 0590691	Supply Charge		0.4118/kWh	28.83
Serial No : 85062344	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 1927	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1857	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.15 of 712.69	- 106.90
Avg kWh/day : 2.33	Registered : 70	Surcharge		0.02 of 1,412.00	28.24
Conn Load : 254	Billed kWh : 70	Sub-Total			- 78.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			3.17
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 5.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			103.62
		CURRENT BILL - AUGUST 2018			737.65
		TOTAL AMOUNT DUE			1,399.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 750.00			



Total Sales (VAT Inclusive)	737.65	
Less : VAT	55.97	
Amount Net of VAT	681.68	
Less: BIR 2306	23.33	
BIR 2307	12.74	VATable Sales 634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.65
Amount Due	645.61	VAT Zero Rated Sales 0.00
Add : VAT	55.97	VAT Amount 55.97
TOTAL AMOUNT DUE	701.58	TOTAL SALES 737.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/271/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

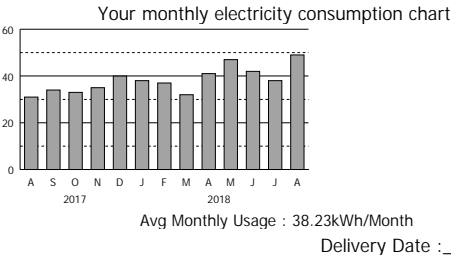
Customer Name : BOLOCON,JANICE RESURRECION	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1147977	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0590691	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80318200005

1015957699
Date : 08-08-2018
BC04/571.2/330/0587516/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8031820000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.24	
Name : CANALITA,SALOME V		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 413815GS6	Pole No : 0587516	Supply Charge		0.4118/kWh	20.18
Serial No : 58168437	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 7215	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 7166	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 240	Billed kWh : 49	Surcharge		0.02 of 245.00	4.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.59
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.48
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.72
		CURRENT BILL - AUGUST 2018			378.68
		TOTAL AMOUNT DUE			623.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 316.00			



Total Sales (VAT Inclusive)	378.68	
Less : VAT	27.00	
Amount Net of VAT	351.68	
Less: BIR 2306	11.25	
BIR 2307	6.41	VATable Sales 318.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.72
Amount Due	334.02	VAT Zero Rated Sales 0.00
Add : VAT	27.00	VAT Amount 27.00
TOTAL AMOUNT DUE	361.02	TOTAL SALES 378.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/330/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALI TA,SALOME V	Premise Address: WEST POBLACION NAGA
Meter Number : 413815GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0587516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

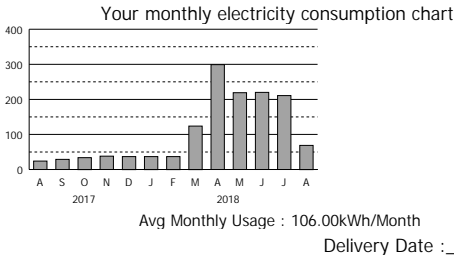
Bill ID 081253025542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08197200002

1015967266
Date : 08-08-2018
BC04/571.2/360/0590782/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0819720000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,374.24	
Name : ALFEREZ,GEORGE L		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1167929	Pole No : 0590782	Supply Charge		0.4118/kWh	28.41
Serial No : 85056510	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 1718	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1649	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.15 of 702.57	- 105.39
Avg kWh/day : 2.30	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 300	Billed kWh : 69	Surcharge		0.02 of 5,374.00	107.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			21.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.98
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			4.30
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			113.38
		CURRENT BILL - AUGUST 2018			837.52
		TOTAL AMOUNT DUE			6,211.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,739.00			



Total Sales (VAT Inclusive)	837.52	
Less : VAT	65.29	
Amount Net of VAT	772.23	
Less: BIR 2306	27.20	
BIR 2307	14.57	VATable Sales 724.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.09
Amount Due	730.46	VAT Zero Rated Sales 0.00
Add : VAT	65.29	VAT Amount 65.29
TOTAL AMOUNT DUE	795.75	TOTAL SALES 837.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/360/0/32/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

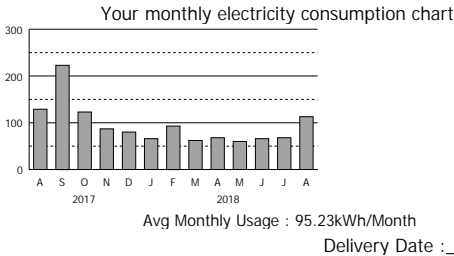
Customer Name : ALFEREZ,GEORGE L	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1167929	Billing Address: WEST POBLACION NAGA
Pole Number : 0590782	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01197200007

1015961327
Date : 08-08-2018
BC04/571.2/480/0590803/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119720000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.39	
Name : NAVALES,ESTRELLA C		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : BSG1807454	Pole No : 0590803	Supply Charge		0.4118/kWh	46.53
Serial No : 85176468	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 479	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 366	Others			328.33
No of Days : 30	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.77	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 675.50	13.51
		Sub-Total			55.35
		Government Charges			
		Franchise Tax - Local			6.01
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			3.54
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			180.83
		CURRENT BILL - AUGUST 2018			1,383.60
		TOTAL AMOUNT DUE			2,058.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 660.00			



Total Sales (VAT Inclusive)	1,383.60	
Less : VAT	103.05	
Amount Net of VAT	1,280.55	
Less: BIR 2306	42.94	
BIR 2307	24.18	VATable Sales 1,202.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.78
Amount Due	1,213.43	VAT Zero Rated Sales 0.00
Add : VAT	103.05	VAT Amount 103.05
TOTAL AMOUNT DUE	1,316.48	TOTAL SALES 1,383.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/480/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,ESTRELLA C	Premise Address: WEST POBLACION NAGA
Meter Number : BSG1807454	Billing Address: WEST POBLACION NAGA
Pole Number : 0590803	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77026335370

1015965202
Date : 08-08-2018
BC04/571.2/481/1297382/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7702633537-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.81	
Name : NAVALES,ROMEO CABUYAO		CURRENT CHARGES			
Premise Address: WEST POB. CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POB. CITY OF NAGA		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 568683 GS6 Pole No : 1297382		Distribution Charge		1.7506/kWh 124.29	
Serial No : 23417763 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 5015		Metering Charge		0.6989/kWh 49.62	
Period From : 07-08-2018 Prev Rdg : 4944				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 236 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 906.00 18.12	
		Sub-Total		- 70.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.26	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 6.77	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		104.35	
		CURRENT BILL - AUGUST 2018		756.89	
		TOTAL AMOUNT DUE		1,662.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 924.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 73.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	756.89
Less : VAT	55.98
Amount Net of VAT	700.91
Less: BIR 2306	23.34
BIR 2307	13.12
SC/PWD DISCOUNT	0.00
Amount Due	664.45
Add : VAT	55.98
TOTAL AMOUNT DUE	720.43

VATable Sales	652.54
VAT Exempt Sales	48.37
VAT Zero Rated Sales	0.00
VAT Amount	55.98
TOTAL SALES	756.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/571.2/481/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: NAVALES,ROMEO CABUYAO	Premise Address: WEST POB. CITY OF NAGA
Meter Number	: 568683 GS6	Billing Address: WEST POB. CITY OF NAGA
Pole Number	: 1297382	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

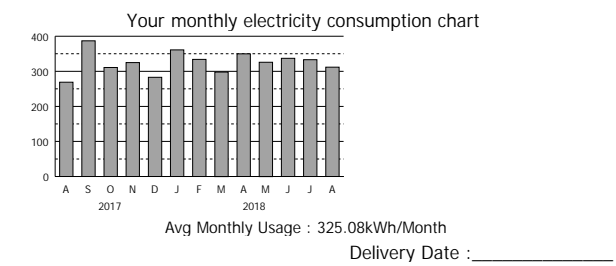
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

61584740593

1015963031
Date : 08-08-2018
BC04/571.2/485/1297382/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158474059-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,970.96	
Name : MEGIO,BIMBONG OLANDAG		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh 1,856.15	
		Transmission Charge		0.3987/kWh 124.39	
		System Loss Charge		0.9007/kWh 281.02	
TIN :		Sub-Total		2,261.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1207366 Pole No : 1297382		Distribution Charge		1.7506/kWh 546.19	
Serial No : 40151982 Multiplier : 1		Supply Charge		0.4118/kWh 128.48	
Period To : 08-07-2018 Pres Rdg : 5499		Metering Charge		0.6989/kWh 218.06	
Period From : 07-08-2018 Prev Rdg : 5187				5.00/month 5.00	
No of Days : 30 Diff Rdg : 312		Sub-Total		897.73	
Avg kWh/day : 10.40 Registered : 312		Others			
Conn Load : 490 Billed kWh : 312		Subsidy on Lifeline Charge		0.0878/kWh 27.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		Surcharge		0.02 of 3,971.00 79.42	
		Sub-Total		106.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.33	
		Value Added Tax			
		Generation		130.64	
		Transmission		13.01	
		System Loss		20.25	
		Distribution		107.73	
		Others		14.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 48.71	
		Environmental Charge		0.0025/kWh 0.78	
		NPC Stranded Contract Costs		0.1938/kWh 60.47	
		NPC Stranded Debts		0.0265/kWh 8.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 79.97	
		Sub-Total		500.94	
		CURRENT BILL - AUGUST 2018		3,767.10	
		TOTAL AMOUNT DUE		7,738.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 4,058.00			



Total Sales (VAT Inclusive)	3,767.10
Less : VAT	286.41
Amount Net of VAT	3,480.69
Less: BIR 2306	119.35
BIR 2307	65.65
SC/PWD DISCOUNT	0.00
Amount Due	3,295.69
Add : VAT	286.41
TOTAL AMOUNT DUE	3,582.10
VATable Sales	3,266.16
VAT Exempt Sales	214.53
VAT Zero Rated Sales	0.00
VAT Amount	286.41
TOTAL SALES	3,767.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/485/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

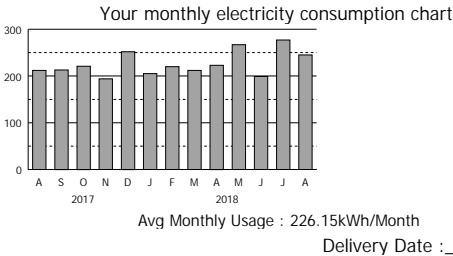
Customer Name : MEGIO,BIMBONG OLANDAG	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1207366	Billing Address: TANGKE CITY OF NAGA
Pole Number : 1297382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63235413018

1015967518
Date : 08-08-2018
BC04/571.2/541/0587530/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6323541301-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,422.70	
Name : DEMAVIVAS,BERNABE AMBA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	1,457.55
		Transmission Charge		0.3987/kWh	97.68
		System Loss Charge		0.9007/kWh	220.67
		Sub-Total			1,775.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : MTR1061379	Pole No : 0587530	Supply Charge		0.4118/kWh	100.89
Serial No : 40009632	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 08-07-2018	Pres Rdg : 8662	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8417	Others			706.02
No of Days : 30	Diff Rdg : 245	Subsidy on Lifeline Charge		0.0878/kWh	21.51
Avg kWh/day : 8.17	Registered : 245	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 245	NPC/PSALM Adjustment		0.2823/kWh	69.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,922.50	118.45
		Sub-Total			209.17
		Government Charges			
		Franchise Tax - Local			13.46
		Value Added Tax			
		Generation			102.60
		Transmission			10.22
		System Loss			15.92
		Distribution			84.72
		Others			18.42
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		NPC Stranded Debts		0.0265/kWh	6.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.79
		Sub-Total			402.57
		CURRENT BILL - AUGUST 2018			3,093.66
		TOTAL AMOUNT DUE			6,516.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	3,093.66	
Less : VAT	233.50	
Amount Net of VAT	2,860.16	
Less: BIR 2306	97.30	
BIR 2307	54.09	VATable Sales 2,691.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.07
Amount Due	2,708.77	VAT Zero Rated Sales 0.00
Add : VAT	233.50	VAT Amount 233.50
TOTAL AMOUNT DUE	2,942.27	TOTAL SALES 3,093.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/541/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

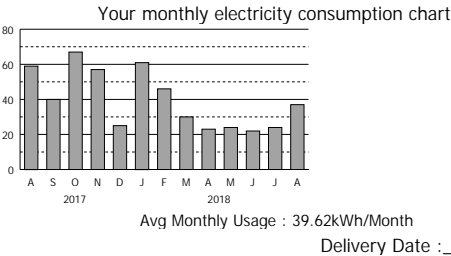
Customer Name : DEMAVIVAS,BERNABE AMBA	Premise Address: TANGKE NAGA
Meter Number : MTR1061379	Billing Address: TANGKE NAGA
Pole Number : 0587530	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23746205535

1015968039
Date : 08-08-2018
BC04/571.2/591/0585021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2374620553-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.30	
Name : ANTAWAN,DANILO ANDAWE		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1009119	Pole No : 0585021	Supply Charge		0.4118/kWh	15.24
Serial No : 121573967	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 2451	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2414	Others			110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.23	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 122	Billed kWh : 37	Surcharge		0.02 of 115.50	2.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.01
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.97
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.52
		CURRENT BILL - AUGUST 2018			243.81
		TOTAL AMOUNT DUE			359.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 63.00			



Total Sales (VAT Inclusive)	243.81	
Less : VAT	17.02	
Amount Net of VAT	226.79	
Less: BIR 2306	7.11	
BIR 2307	4.07	VATable Sales 202.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.50
Amount Due	215.61	VAT Zero Rated Sales 0.00
Add : VAT	17.02	VAT Amount 17.02
TOTAL AMOUNT DUE	232.63	TOTAL SALES 243.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/591/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTAWAN,DANILO ANDAWE	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1009119	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0585021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

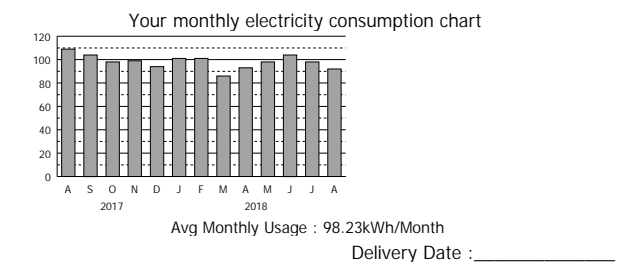
Bill ID 112973883903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11209200002

1015961837
Date : 08-08-2018
BC04/571.2/600/0585091/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1120920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,140.87	
Name : PANER,ISABELO O.		CURRENT CHARGES			
Premise Address: NAALAD POBLACION NAGA		Generation & Transmission			
Billing Address: NAALAD POBLACION NAGA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 221298WS6	Pole No : 0585091	Supply Charge		0.4118/kWh	37.89
Serial No : 45821964	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 67148	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 67056	Sub-Total			268.25
No of Days : 30	Diff Rdg : 92	Others			
Avg kWh/day : 3.07	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 200	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,141.00	22.82
		Sub-Total			2.03
		Government Charges			
		Franchise Tax - Local			5.34
		LFT Differential		0.0061/kWh	0.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.65
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.83
		CURRENT BILL - AUGUST 2018			1,081.98
		TOTAL AMOUNT DUE			2,222.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 1,263.00			



Total Sales (VAT Inclusive)	1,081.98	
Less : VAT	80.48	
Amount Net of VAT	1,001.50	
Less: BIR 2306	33.53	
BIR 2307	18.86	VATable Sales 937.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.35
Amount Due	949.11	VAT Zero Rated Sales 0.00
Add : VAT	80.48	VAT Amount 80.48
TOTAL AMOUNT DUE	1,029.59	TOTAL SALES 1,081.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/600/0/31/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

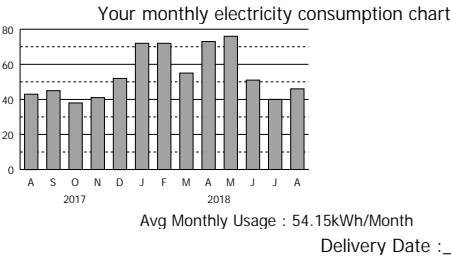
Customer Name : PANER,ISABELO O.	Premise Address: NAALAD POBLACION NAGA
Meter Number : 221298WS6	Billing Address: NAALAD POBLACION NAGA
Pole Number : 0585091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92208200003

1015966308
Date : 08-08-2018
BC04/571.2/670/0585112/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9220820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.39	
Name : CABARSE,NATIVIDAD O		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 545413 GS6 Pole No : 0585112		Distribution Charge		1.7506/kWh 80.53	
Serial No : 63532114 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 3550		Metering Charge		0.6989/kWh 32.15	
Period From : 07-08-2018 Prev Rdg : 3504				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 240 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 801.50 16.03	
		Sub-Total		- 159.00	
		Government Charges			
		Franchise Tax - Local		1.56	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.11	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.52	
		CURRENT BILL - AUGUST 2018		368.57	
		TOTAL AMOUNT DUE		1,169.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 277.00			



Total Sales (VAT Inclusive)	368.57	
Less : VAT	26.74	
Amount Net of VAT	341.83	
Less: BIR 2306	11.14	
BIR 2307	6.25	VATable Sales 311.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.78
Amount Due	324.44	VAT Zero Rated Sales 0.00
Add : VAT	26.74	VAT Amount 26.74
TOTAL AMOUNT DUE	351.18	TOTAL SALES 368.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/670/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

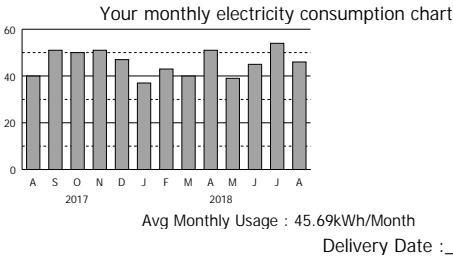
Customer Name : CABARSE,NATIVIDAD O	Premise Address: NAALAD NAGA
Meter Number : 545413 GS6	Billing Address: NAALAD NAGA
Pole Number : 0585112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24505617654

1015968842
Date : 08-08-2018
BC04/571.2/680/0585112/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2450561765-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.49	
Name : CABARSE,NATIVIDAD OMAMBAC		CURRENT CHARGES			
Premise Address: NAALAD		Generation & Transmission			
Billing Address: NAALAD		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 344289 GS6	Pole No : 0585112	Supply Charge		0.4118/kWh	18.94
Serial No : 46372751	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 3137	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 3091	Sub-Total			136.62
No of Days : 30	Diff Rdg : 46	Others			
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Conn Load : 675	Billed kWh : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 465.50	9.31
		Sub-Total			- 165.72
		Government Charges			
		Franchise Tax - Local			1.52
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.92
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.67
		CURRENT BILL - AUGUST 2018			361.00
		TOTAL AMOUNT DUE			826.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 611.00			



Total Sales (VAT Inclusive)	361.00
Less : VAT	25.93
Amount Net of VAT	335.07
Less: BIR 2306	10.80
BIR 2307	6.12
SC/PWD DISCOUNT	0.00
Amount Due	318.15
Add : VAT	25.93
TOTAL AMOUNT DUE	344.08
VATable Sales	304.33
VAT Exempt Sales	30.74
VAT Zero Rated Sales	0.00
VAT Amount	25.93
TOTAL SALES	361.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/680/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARSE,NATIVIDAD OMAMBAC	Premise Address: NAALAD
Meter Number : 344289 GS6	Billing Address: NAALAD
Pole Number : 0585112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

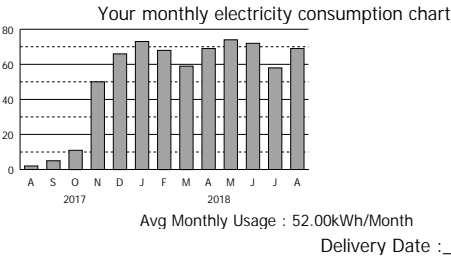
Bill ID 845505350039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84519200004

1015968727
Date : 08-08-2018
BC04/571.2/700/0585112/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8451920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		763.86	
Name : OMAMBAC,GEMMA R.		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1058851 Pole No : 0585112		Distribution Charge		1.7506/kWh	120.79
Serial No : 125293918 Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 08-07-2018 Pres Rdg : 877		Metering Charge		0.6989/kWh	48.22
Period From : 07-08-2018 Prev Rdg : 808				5.00/month	5.00
No of Days : 30 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.30 Registered : 69		Others			
Conn Load : 300 Billed kWh : 69		Subsidy on Lifeline Discount		-0.15 of 702.57	- 105.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.48
		Surcharge		0.02 of 764.00	15.28
		Sub-Total		- 70.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.16	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 6.87	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total		101.10	
		CURRENT BILL - AUGUST 2018		733.04	
		TOTAL AMOUNT DUE		1,496.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 518.00			



Total Sales (VAT Inclusive)	733.04
Less : VAT	54.12
Amount Net of VAT	678.92
Less: BIR 2306	22.55
BIR 2307	12.70
SC/PWD DISCOUNT	0.00
Amount Due	643.67
Add : VAT	54.12
TOTAL AMOUNT DUE	697.79
VATable Sales	631.94
VAT Exempt Sales	46.98
VAT Zero Rated Sales	0.00
VAT Amount	54.12
TOTAL SALES	733.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/571.2/700/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

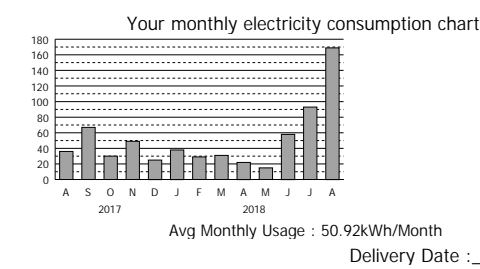
Customer Name : OMAMBAC,GEMMA R.	Premise Address: NAALAD NAGA
Meter Number : MTR1058851	Billing Address: NAALAD NAGA
Pole Number : 0585112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37100130550

1015965805
Date : 08-08-2018
BC04/571.2/800/0585056/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3710013055-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,054.54	
Name : PETEROS,ROMELA CHAVEZ		CURRENT CHARGES			
Premise Address: NAALAD		Generation & Transmission			
Billing Address: NAALAD		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1074619 Pole No : 0585056		Distribution Charge		1.7506/kWh 295.85	
Serial No : 40042123 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 08-07-2018 Pres Rdg : 2860		Metering Charge		0.6989/kWh 118.11	
Period From : 07-07-2018 Prev Rdg : 2691				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 230 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 1,054.50 21.09	
		Sub-Total		83.67	
		Government Charges			
		Franchise Tax - Local		8.99	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		5.39	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		270.23	
		CURRENT BILL - AUGUST 2018		2,067.46	
		TOTAL AMOUNT DUE		3,122.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 505.00			



Total Sales (VAT Inclusive)	2,067.46
Less : VAT	153.90
Amount Net of VAT	1,913.56
Less: BIR 2306	64.12
BIR 2307	36.12
SC/PWD DISCOUNT	0.00
Amount Due	1,813.32
Add : VAT	153.90
TOTAL AMOUNT DUE	1,967.22
VATable Sales	1,797.23
VAT Exempt Sales	116.33
VAT Zero Rated Sales	0.00
VAT Amount	153.90
TOTAL SALES	2,067.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/800/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PETEROS,ROMELA CHAVEZ	Premise Address: NAALAD
Meter Number : MTR1074619	Billing Address: NAALAD
Pole Number : 0585056	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 157665093283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15700400003

1015959485
Date : 08-08-2018
BC04/571.2/910/0641502/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1570040000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.60	
Name : CABUNILAS,ROSELYN		CURRENT CHARGES			
Premise Address: NAALAD NAALAD, CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD NAALAD, CITY OF NAGA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1136140 Pole No : 0641502		Distribution Charge		1.7506/kWh 80.53	
Serial No : 85019952 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 2098		Metering Charge		0.6989/kWh 32.15	
Period From : 07-08-2018 Prev Rdg : 2052				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 998 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 687.50 13.75	
		Sub-Total		- 161.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.54	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.39	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.22	
		CURRENT BILL - AUGUST 2018		365.99	
		TOTAL AMOUNT DUE		1,053.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 600.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	40
Sep 2017	45
Oct 2017	50
Nov 2017	65
Dec 2017	60
Jan 2018	10
Feb 2018	130
Mar 2018	50
Apr 2018	60
May 2018	55
Jun 2018	75
Jul 2018	60
Aug 2018	45

Avg Monthly Usage : 58.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	365.99
Less : VAT	26.46
Amount Net of VAT	339.53
Less: BIR 2306	11.02
BIR 2307	6.21
SC/PWD DISCOUNT	0.00
Amount Due	322.30
Add : VAT	26.46
TOTAL AMOUNT DUE	348.76
VATable Sales	308.77
VAT Exempt Sales	30.76
VAT Zero Rated Sales	0.00
VAT Amount	26.46
TOTAL SALES	365.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/571.2/910/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNILAS,ROSELYN	Premise Address: NAALAD NAALAD, CITY OF NAGA
Meter Number : MTR1136140	Billing Address: NAALAD NAALAD, CITY OF NAGA
Pole Number : 0641502	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

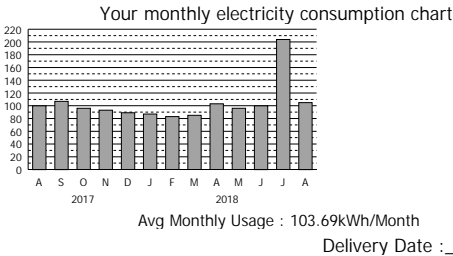
40208200002

1015956855

Date : 08-08-2018

BC04/571.2/920/0641481/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4020820000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,470.24	
Name : VILLACAMPO,SILVESTRE B		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 275555GS6	Pole No : 0641481	Supply Charge		0.4118/kWh	43.24
Serial No : 46017574	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 8732	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 8627	Sub-Total		305.43	
No of Days : 30	Diff Rdg : 105	Others			
Avg kWh/day : 3.50	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 400	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 2,470.00	49.40
		Sub-Total			88.28
		Government Charges			
		Franchise Tax - Local			5.77
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			7.73
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			172.70
		CURRENT BILL - AUGUST 2018			1,327.51
		TOTAL AMOUNT DUE			3,797.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 683.00			



Total Sales (VAT Inclusive)	1,327.51	
Less : VAT	100.24	
Amount Net of VAT	1,227.27	
Less: BIR 2306	41.77	
BIR 2307	23.21	VATable Sales 1,154.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.46
Amount Due	1,162.29	VAT Zero Rated Sales 0.00
Add : VAT	100.24	VAT Amount 100.24
TOTAL AMOUNT DUE	1,262.53	TOTAL SALES 1,327.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/920/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

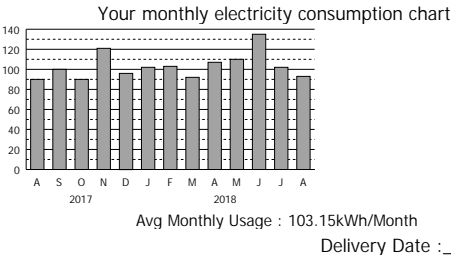
Customer Name : VILLACAMPO,SILVESTRE B	Premise Address: NAALAD NAGA
Meter Number : 275555GS6	Billing Address: NAALAD NAGA
Pole Number : 0641481	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36172269528

1015961244
Date : 08-08-2018
BC04/571.2/941/0641481/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3617226952-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,202.39	
Name : VILVESTRE,CHERYL NAVALES		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh 553.28	
		Transmission Charge		0.3987/kWh 37.08	
		System Loss Charge		0.9007/kWh 83.77	
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 532825 GS6 Pole No : 0641481		Distribution Charge		1.7506/kWh 162.81	
Serial No : 92764766 Multiplier : 1		Supply Charge		0.4118/kWh 38.30	
Period To : 08-07-2018 Pres Rdg : 5747		Metering Charge		0.6989/kWh 65.00	
Period From : 07-08-2018 Prev Rdg : 5654				5.00/month 5.00	
No of Days : 30 Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 566 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24 - 47.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.25	
		Surcharge		0.02 of 1,202.50 24.05	
		Sub-Total		3.04	
		Government Charges			
		Franchise Tax - Local		4.74	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.62	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.52	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 18.02	
		NPC Stranded Debts		0.0265/kWh 2.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.84	
		Sub-Total		145.20	
		CURRENT BILL - AUGUST 2018		1,093.48	
		TOTAL AMOUNT DUE		2,295.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 20.00			



Total Sales (VAT Inclusive)	1,093.48
Less : VAT	81.39
Amount Net of VAT	1,012.09
Less: BIR 2306	33.93
BIR 2307	19.06
SC/PWD DISCOUNT	0.00
Amount Due	959.10
Add : VAT	81.39
TOTAL AMOUNT DUE	1,040.49
VATable Sales	948.28
VAT Exempt Sales	63.81
VAT Zero Rated Sales	0.00
VAT Amount	81.39
TOTAL SALES	1,093.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/941/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILVESTRE,CHERYL NAVALES	Premise Address: NAALAD CITY OF NAGA
Meter Number : 532825 GS6	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0641481	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

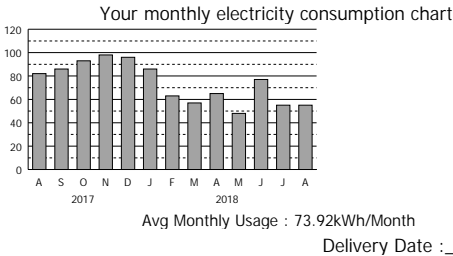
Bill ID 121296630830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12197200004

1015965978
Date : 08-08-2018
BC04/571.2/960/0641481/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1219720000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.93	
Name : VILVESTRE,VINCENT S		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 136879WS6	Pole No : 0641481	Supply Charge		0.4118/kWh	22.65
Serial No : 48095127	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 15044	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 14989	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 300	Billed kWh : 55	Surcharge		0.02 of 492.00	9.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.09
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.70
		CURRENT BILL - AUGUST 2018			490.80
		TOTAL AMOUNT DUE			982.73
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 8, 2018 - 800.00					



Total Sales (VAT Inclusive)	490.80
Less : VAT	35.66
Amount Net of VAT	455.14
Less: BIR 2306	14.86
BIR 2307	8.40
SC/PWD DISCOUNT	0.00
Amount Due	431.88
Add : VAT	35.66
TOTAL AMOUNT DUE	467.54
VATable Sales	418.10
VAT Exempt Sales	37.04
VAT Zero Rated Sales	0.00
VAT Amount	35.66
TOTAL SALES	490.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/960/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

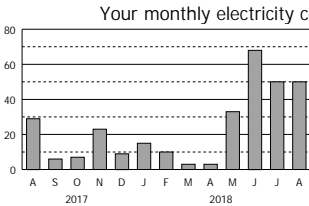
Customer Name : VILVESTRE,VINCENT S	Premise Address: NAALAD NAGA
Meter Number : 136879WS6	Billing Address: NAALAD NAGA
Pole Number : 0641481	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60528200003

1015958341
Date : 08-08-2018
BC04/571.2/1170/0641446/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6052820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.05	
Name : MANGILA,PORFERIO		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 390276GS6 Pole No : 0641446		Distribution Charge		1.7506/kWh 87.53	
Serial No : 67739091 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 5878		Metering Charge		0.6989/kWh 34.95	
Period From : 07-08-2018 Prev Rdg : 5828				5.00/month 5.00	
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 0 Billed kWh : 50		Subsidy on Lifeline Discount		-0.3 of 510.51 - 153.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 359.00 7.18	
		Sub-Total		- 131.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.89	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 12.12	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		65.93	
		CURRENT BILL - AUGUST 2018		444.59	
		TOTAL AMOUNT DUE		803.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 700.00			



Avg Monthly Usage : 23.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	444.59	
Less : VAT	32.25	
Amount Net of VAT	412.34	
Less: BIR 2306	13.45	
BIR 2307	7.61	VATable Sales 378.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.68
Amount Due	391.28	VAT Zero Rated Sales 0.00
Add : VAT	32.25	VAT Amount 32.25
TOTAL AMOUNT DUE	423.53	TOTAL SALES 444.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/571.2/1170/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANGILA,PORFERIO	Premise Address: NA-ALAD NAGA
Meter Number : 390276GS6	Billing Address: NA-ALAD NAGA
Pole Number : 0641446	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

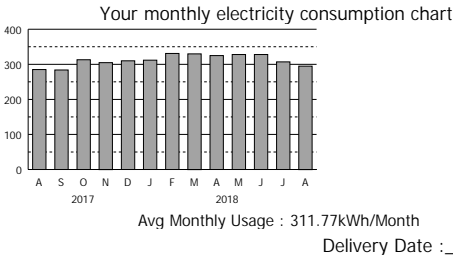
Bill ID 568682133374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56818200000

1015964432
Date : 08-08-2018
BC04/571.2/1190/1040016/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5681820000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		24,652.85	
Name : MANGILA,SUZETTE CABUNILAS		CURRENT CHARGES			
Premise Address: LOWER NAALAD, NAGA		Generation & Transmission			
Billing Address: LOWER NAALAD, NAGA		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1033054	Pole No : 1040016	Supply Charge		0.4118/kWh	121.48
Serial No : 125288085	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 08-07-2018	Pres Rdg : 13166	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 12871	Others			849.09
No of Days : 30	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 9.83	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 24,653.00	493.06
		Sub-Total			602.30
		Government Charges			
		Franchise Tax - Local			17.95
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			64.44
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			528.61
		CURRENT BILL - AUGUST 2018			4,118.34
		TOTAL AMOUNT DUE			28,771.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 7, 2018 - 7,423.00			



Total Sales (VAT Inclusive)	4,118.34	
Less : VAT	323.27	
Amount Net of VAT	3,795.07	
Less: BIR 2306	134.71	
BIR 2307	72.15	VATable Sales 3,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.34
Amount Due	3,588.21	VAT Zero Rated Sales 0.00
Add : VAT	323.27	VAT Amount 323.27
TOTAL AMOUNT DUE	3,911.48	TOTAL SALES 4,118.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1190/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

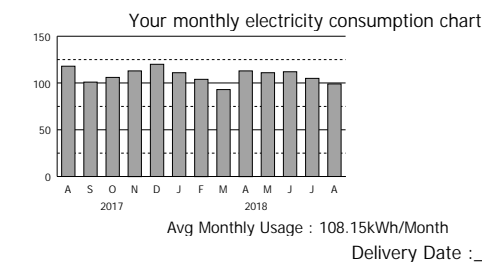
Customer Name : MANGILA,SUZETTE CABUNILAS	Premise Address: LOWER NAALAD, NAGA
Meter Number : MTR1033054	Billing Address: LOWER NAALAD, NAGA
Pole Number : 1040016	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41718200003

1015964689
Date : 08-08-2018
BC04/571.2/1220/0641355/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4171820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,267.87	
Name : SAYAGO,EDGAR MARIO C		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 146685WS6 Pole No : 0641355		Distribution Charge		1.7506/kWh 173.31	
Serial No : 45830853 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 12802		Metering Charge		0.6989/kWh 69.19	
Period From : 07-08-2018 Prev Rdg : 12703				5.00/month 5.00	
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 580 Billed kWh : 99		Subsidy on Lifeline Charge		0.0878/kWh 8.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,268.00 25.36	
		Sub-Total		62.02	
		Government Charges			
		Franchise Tax - Local		5.34	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		4.73	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		160.21	
		CURRENT BILL - AUGUST 2018		1,228.11	
		TOTAL AMOUNT DUE		2,495.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,228.11	
Less : VAT	91.99	
Amount Net of VAT	1,136.12	
Less: BIR 2306	38.35	
BIR 2307	21.46	VATable Sales 1,067.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.22
Amount Due	1,076.31	VAT Zero Rated Sales 0.00
Add : VAT	91.99	VAT Amount 91.99
TOTAL AMOUNT DUE	1,168.30	TOTAL SALES 1,228.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1220/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

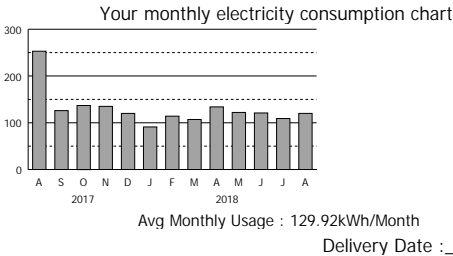
Customer Name : SAYAGO,EDGAR MARIO C	Premise Address: NAALAD NAGA
Meter Number : 146685WS6	Billing Address: NAALAD NAGA
Pole Number : 0641355	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10208200005

1015956695
Date : 08-08-2018
BC04/571.2/1240/0641474/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1020820000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,365.27	
Name : BACAYO,ARMIE S		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 713.90	
		Transmission Charge		0.3987/kWh 47.84	
		System Loss Charge		0.9007/kWh 108.08	
TIN :		Sub-Total		869.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1218462 Pole No : 0641474		Distribution Charge		1.7506/kWh 210.07	
Serial No : 85122911 Multiplier : 1		Supply Charge		0.4118/kWh 49.42	
Period To : 08-07-2018 Pres Rdg : 2227		Metering Charge		0.6989/kWh 83.87	
Period From : 07-08-2018 Prev Rdg : 2107				5.00/month 5.00	
No of Days : 30 Diff Rdg : 120		Sub-Total		348.36	
Avg kWh/day : 4.00 Registered : 120		Others			
Conn Load : 240 Billed kWh : 120		Subsidy on Lifeline Charge		0.0878/kWh 10.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.88	
		Surcharge		0.02 of 1,339.50 26.79	
		Sub-Total		71.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.45	
		Value Added Tax			
		Generation		50.25	
		Transmission		5.00	
		System Loss		7.80	
		Distribution		41.80	
		Others		5.26	
		NPC/PSALM Adjustment		0.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.73	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.26	
		NPC Stranded Debts		0.0265/kWh 3.18	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.76	
		Sub-Total		193.58	
		CURRENT BILL - AUGUST 2018		1,482.99	
		Debit Adjustments		20.51	
		Backbilling Adjustment		971.61	
		TOTAL AMOUNT DUE		4,840.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,524.00			



Total Sales (VAT Inclusive)	1,482.99	
Less : VAT	110.90	
Amount Net of VAT	1,372.09	
Less: BIR 2306	46.21	
BIR 2307	25.92	VATable Sales 1,289.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.68
Amount Due	1,299.96	VAT Zero Rated Sales 0.00
Add : VAT	110.90	VAT Amount 110.90
TOTAL AMOUNT DUE	1,410.86	TOTAL SALES 1,482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1240/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

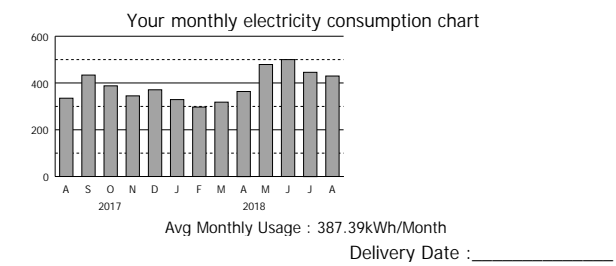
Customer Name : BACAYO,ARMIE S	Premise Address: NAALAD NAGA
Meter Number : MTR1218462	Billing Address: NAALAD NAGA
Pole Number : 0641474	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66298200008

1015962066
Date : 08-08-2018
BC04/571.2/1260/0173950/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6629820000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,466.51	
Name : NA-ALAD HEALTH CENTER		CURRENT CHARGES			
Premise Address: C/O ERLINDA S. PACQUIAO NAALAD NAGA		Generation & Transmission			
Billing Address: C/O ERLINDA S. PACQUIAO NAALAD NAGA		Generation Charge		5.9492/kWh 2,558.16	
		Transmission Charge		0.3987/kWh 171.44	
		System Loss Charge		0.9007/kWh 387.30	
		Sub-Total		3,116.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 752.76	
Meter No : 545036 GS6 Pole No : 0173950		Supply Charge		0.4118/kWh 177.07	
Serial No : 64894284 Multiplier : 1		Metering Charge		0.6989/kWh 300.53	
Period To : 08-07-2018 Pres Rdg : 12497				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 12067		Sub-Total		1,235.36	
No of Days : 30 Diff Rdg : 430		Others			
Avg kWh/day : 14.33 Registered : 430		Subsidy on Lifeline Charge		0.0878/kWh 37.75	
Conn Load : 150 Billed kWh : 430		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 121.39	
		Surcharge		0.02 of 5,466.50 109.33	
		Sub-Total		268.56	
		Government Charges			
		Franchise Tax - Local		23.10	
		Value Added Tax			
		Generation		180.07	
		Transmission		17.94	
		System Loss		27.92	
		Distribution		148.24	
		Others		20.43	
		NPC/PSALM Adjustment		2.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 67.12	
		Environmental Charge		0.0025/kWh 1.08	
		NPC Stranded Contract Costs		0.1938/kWh 83.33	
		NPC Stranded Debts		0.0265/kWh 11.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 110.21	
		Sub-Total		693.69	
		CURRENT BILL - AUGUST 2018		5,314.51	
		TOTAL AMOUNT DUE		10,781.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 6,175.00			



Total Sales (VAT Inclusive)	5,314.51
Less : VAT	397.45
Amount Net of VAT	4,917.06
Less: BIR 2306	165.61
BIR 2307	92.88
SC/PWD DISCOUNT	0.00
Amount Due	4,658.57
Add : VAT	397.45
TOTAL AMOUNT DUE	5,056.02
VATable Sales	4,620.82
VAT Exempt Sales	296.24
VAT Zero Rated Sales	0.00
VAT Amount	397.45
TOTAL SALES	5,314.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1260/0/33/08-08-2018/59

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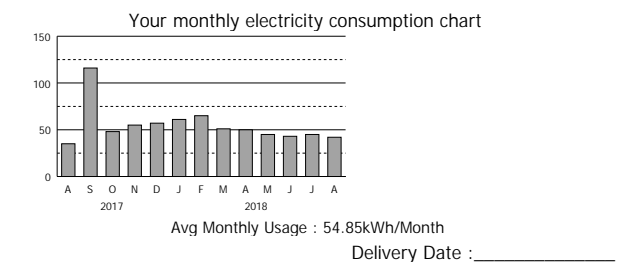
Customer Name : NA-ALAD HEALTH CENTER	Premise Address: C/O ERLINDA S. PACQUIAO NAALAD NAGA
Meter Number : 545036 GS6	Billing Address: C/O ERLINDA S. PACQUIAO NAALAD NAGA
Pole Number : 0173950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86715433859

1015963682
Date : 08-08-2018
BC04/571.2/1291/0641383/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8671543385-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.14	
Name : REPUNTE,MARTINA SAYAGO		CURRENT CHARGES			
Premise Address: NAALAD		Generation & Transmission			
Billing Address: NAALAD		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 469247 GS6	Pole No : 0641383	Supply Charge		0.4118/kWh	17.30
Serial No : 61102053	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 2949	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2907	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 236	Billed kWh : 42	Surcharge		0.02 of 354.00	7.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.82
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.62
		CURRENT BILL - AUGUST 2018			328.34
		TOTAL AMOUNT DUE			682.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 22, 2018 - 334.00					



Total Sales (VAT Inclusive)	328.34	
Less : VAT	23.57	
Amount Net of VAT	304.77	
Less: BIR 2306	9.83	
BIR 2307	5.56	VATable Sales 276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.05
Amount Due	289.38	VAT Zero Rated Sales 0.00
Add : VAT	23.57	VAT Amount 23.57
TOTAL AMOUNT DUE	312.95	TOTAL SALES 328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1291/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

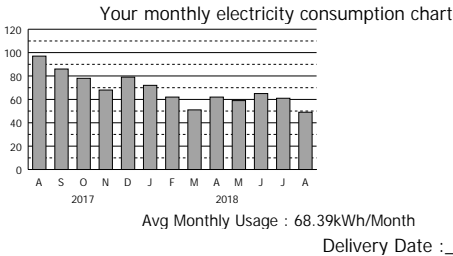
Customer Name : REPUNTE,MARTINA SAYAGO	Premise Address: NAALAD
Meter Number : 469247 GS6	Billing Address: NAALAD
Pole Number : 0641383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51197200002

1015961052
Date : 08-08-2018
BC04/571.2/1330/0641334/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5119720000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,082.40	
Name : REPUNTE,EVA D		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 129560WS6	Pole No : 0641334	Supply Charge		0.4118/kWh	20.18
Serial No : 59410781	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 5217	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5168	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 240	Billed kWh : 49	Surcharge		0.02 of 1,082.50	21.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.68
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 14.46
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.83
		CURRENT BILL - AUGUST 2018			397.54
		TOTAL AMOUNT DUE			1,479.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 700.00			



Total Sales (VAT Inclusive)	397.54	
Less : VAT	29.02	
Amount Net of VAT	368.52	
Less: BIR 2306	12.09	
BIR 2307	6.75	VATable Sales 335.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.81
Amount Due	349.68	VAT Zero Rated Sales 0.00
Add : VAT	29.02	VAT Amount 29.02
TOTAL AMOUNT DUE	378.70	TOTAL SALES 397.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1330/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,EVA D	Premise Address: NAALAD NAGA
Meter Number : 129560WS6	Billing Address: NAALAD NAGA
Pole Number : 0641334	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

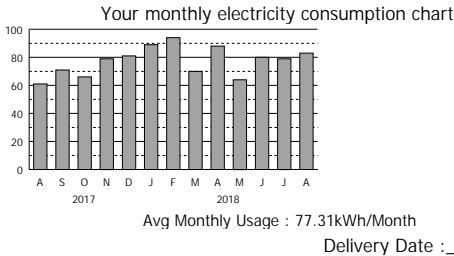
Bill ID 562367420842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56208200008

1015961711
Date : 08-08-2018
BC04/571.2/1380/0641334/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620820000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.74	
Name : VILLARIN,JOSEPHINE S		CURRENT CHARGES			
Premise Address: LOWER NAALAD NAGA		Generation & Transmission			
Billing Address: LOWER NAALAD NAGA		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 388704GS6	Pole No : 0641334	Supply Charge		0.4118/kWh	34.18
Serial No : 2003122583	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 4448	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4365	Others			242.49
No of Days : 30	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.77	Registered : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Conn Load : 300	Billed kWh : 83	Surcharge		0.02 of 827.50	16.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 44.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.00
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.80
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			125.18
		CURRENT BILL - AUGUST 2018			924.87
		TOTAL AMOUNT DUE			1,752.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 844.00			



Total Sales (VAT Inclusive)	924.87	
Less : VAT	68.46	
Amount Net of VAT	856.41	
Less: BIR 2306	28.54	
BIR 2307	16.07	VATable Sales 799.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.72
Amount Due	811.80	VAT Zero Rated Sales 0.00
Add : VAT	68.46	VAT Amount 68.46
TOTAL AMOUNT DUE	880.26	TOTAL SALES 924.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1380/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

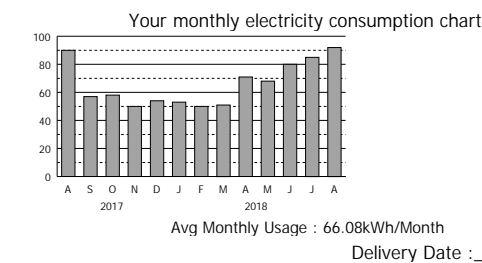
Customer Name : VILLARIN,JOSEPHINE S	Premise Address: LOWER NAALAD NAGA
Meter Number : 388704GS6	Billing Address: LOWER NAALAD NAGA
Pole Number : 0641334	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06129482011

1015961486
Date : 08-08-2018
BC04/571.2/1480/0641362/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0612948201-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		952.31	
Name : MISA,JOANA MAE BUSTAMANTE		CURRENT CHARGES			
Premise Address: LOWER		Generation & Transmission			
Billing Address: LOWER		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 493787 GS6 Pole No : 0641362		Distribution Charge		1.7506/kWh 161.06	
Serial No : 84625252 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 08-07-2018 Pres Rdg : 6785		Metering Charge		0.6989/kWh 64.30	
Period From : 07-08-2018 Prev Rdg : 6693				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 444 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 952.50 19.05	
		Sub-Total		- 1.74	
		Government Charges			
		Franchise Tax - Local		4.67	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 1.18	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		143.07	
		CURRENT BILL - AUGUST 2018		1,076.45	
		TOTAL AMOUNT DUE		2,028.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 785.00			



Total Sales (VAT Inclusive)	1,076.45
Less : VAT	79.95
Amount Net of VAT	996.50
Less: BIR 2306	33.31
BIR 2307	18.76
SC/PWD DISCOUNT	0.00
Amount Due	944.43
Add : VAT	79.95
TOTAL AMOUNT DUE	1,024.38
VATable Sales	933.38
VAT Exempt Sales	63.12
VAT Zero Rated Sales	0.00
VAT Amount	79.95
TOTAL SALES	1,076.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1480/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,JOANA MAE BUSTAMANTE	Premise Address: LOWER
Meter Number : 493787 GS6	Billing Address: LOWER
Pole Number : 0641362	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

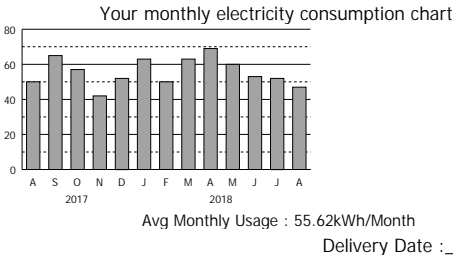
Bill ID 371843250300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37197200001

1015965738
Date : 08-08-2018
BC04/571.2/1560/0641313/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3719720000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DABON,DIVINA G Premise Address: NAALAD NAGA Billing Address: NAALAD NAGA TIN : Metering Information----- Meter No : MTR1020440 Pole No : 0641313 Serial No : 40013708 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1423 Period From : 07-08-2018 Prev Rdg : 1376 No of Days : 30 Diff Rdg : 47 Avg kWh/day : 1.57 Registered : 47 Conn Load : 300 Billed kWh : 47 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,463.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 279.61
		Transmission Charge	0.3987/kWh 18.74
		System Loss Charge	0.9007/kWh 42.33
		Sub-Total	340.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 82.28
		Supply Charge	0.4118/kWh 19.35
		Metering Charge	0.6989/kWh 32.85
			5.00/month 5.00
		Sub-Total	139.48
		Others	
		Subsidy on Lifeline Discount	-0.4 of 480.16 - 192.06
		NPC/PSALM Adjustment	0.2823/kWh 13.27
		Surcharge	0.02 of 1,463.50 29.27
		Sub-Total	- 149.52
		Government Charges	
		Franchise Tax - Local	1.65
		Value Added Tax	
		Generation	19.68
		Transmission	1.95
		System Loss	3.06
		Distribution	16.74
		Others	- 12.86
		NPC/PSALM Adjustment	0.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.05
		Sub-Total	60.40
		CURRENT BILL - AUGUST 2018	391.04
		TOTAL AMOUNT DUE	1,854.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 560.00	



Total Sales (VAT Inclusive)	391.04
Less : VAT	28.88
Amount Net of VAT	362.16
Less: BIR 2306	12.04
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	343.47
Add : VAT	28.88
TOTAL AMOUNT DUE	372.35
VATable Sales	330.64
VAT Exempt Sales	31.52
VAT Zero Rated Sales	0.00
VAT Amount	28.88
TOTAL SALES	391.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1560/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

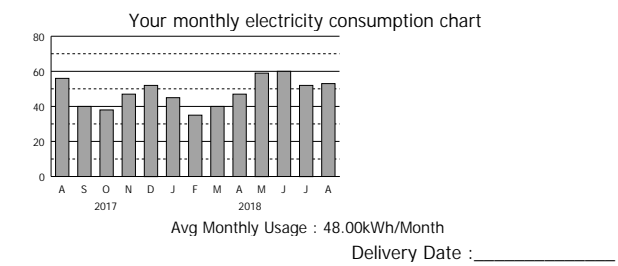
Customer Name : DABON,DIVINA G	Premise Address: NAALAD NAGA
Meter Number : MTR1020440	Billing Address: NAALAD NAGA
Pole Number : 0641313	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25197200006

1015956769
Date : 08-08-2018
BC04/571.2/1580/0641313/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2519720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DABON,LEAH P Premise Address: NAALAD NAGA Billing Address: NAALAD NAGA		PREVIOUS BALANCE		392.03	
TIN : Metering Information----- Meter No : 298829SS6 Pole No : 0641313 Serial No : 35638294 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5211 Period From : 07-08-2018 Prev Rdg : 5158 No of Days : 30 Diff Rdg : 53 Avg kWh/day : 1.77 Registered : 53 Conn Load : 400 Billed kWh : 53		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 315.31 Transmission Charge 0.3987/kWh 21.13 System Loss Charge 0.9007/kWh 47.74 Sub-Total 384.18 Distribution Charges Distribution Charge 1.7506/kWh 92.78 Supply Charge 0.4118/kWh 21.83 Metering Charge 0.6989/kWh 37.04 5.00/month 5.00 Sub-Total 156.65 Others Subsidy on Lifeline Discount -0.3 of 540.83 - 162.25 NPC/PSALM Adjustment 0.2823/kWh 14.96 Surcharge 0.02 of 392.00 7.84 Sub-Total - 139.45 Government Charges Franchise Tax - Local 2.01 Value Added Tax Generation 22.21 Transmission 2.22 System Loss 3.44 Distribution 18.80 Others - 12.82 NPC/PSALM Adjustment 0.35 Universal Charge Missionary Electrification 0.1561/kWh 8.27 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.27 NPC Stranded Debts 0.0265/kWh 1.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.58 Sub-Total 69.86 CURRENT BILL - AUGUST 2018 471.24		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 863.27		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 20, 2018 - 600.00	



Total Sales (VAT Inclusive)	471.24
Less : VAT	34.20
Amount Net of VAT	437.04
Less: BIR 2306	14.26
BIR 2307	8.07
SC/PWD DISCOUNT	0.00
Amount Due	414.71
Add : VAT	34.20
TOTAL AMOUNT DUE	448.91
VATable Sales	401.38
VAT Exempt Sales	35.66
VAT Zero Rated Sales	0.00
VAT Amount	34.20
TOTAL SALES	471.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1580/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

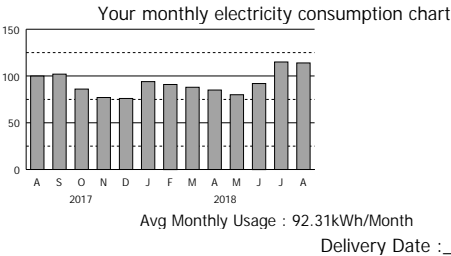
Customer Name : DABON,LEAH P	Premise Address: NAALAD NAGA
Meter Number : 298829SS6	Billing Address: NAALAD NAGA
Pole Number : 0641313	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02097200006

1015965404
Date : 08-08-2018
BC04/571.2/1620/0641355/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0209720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,888.53	
Name : REPUNO,MARY H.		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 548414 GS6	Pole No : 0641355	Supply Charge		0.4118/kWh	46.95
Serial No : 26131334	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 8714	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8600	Others			331.19
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,888.50	37.77
		Sub-Total			79.98
		Government Charges			
		Franchise Tax - Local			6.19
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			6.48
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			185.46
		CURRENT BILL - AUGUST 2018			1,422.97
		TOTAL AMOUNT DUE			3,311.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,421.00			



Total Sales (VAT Inclusive)	1,422.97	
Less : VAT	106.86	
Amount Net of VAT	1,316.11	
Less: BIR 2306	44.52	
BIR 2307	24.87	VATable Sales 1,237.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.60
Amount Due	1,246.72	VAT Zero Rated Sales 0.00
Add : VAT	106.86	VAT Amount 106.86
TOTAL AMOUNT DUE	1,353.58	TOTAL SALES 1,422.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1620/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNO,MARY H.	Premise Address: NAALAD NAGA
Meter Number : 548414 GS6	Billing Address: NAALAD NAGA
Pole Number : 0641355	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50992908132

1015959984
Date : 08-08-2018
BC04/571.2/1680/0641271/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5099290813-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		518.08	
Name : TANA,PACITA LUAYON		CURRENT CHARGES			
Premise Address: LOWER NAALAD		Generation & Transmission			
Billing Address: LOWER NAALAD		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 494087 GS6 Pole No : 0641271		Distribution Charge		1.7506/kWh 92.78	
Serial No : 58757346 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 5233		Metering Charge		0.6989/kWh 37.04	
Period From : 07-08-2018 Prev Rdg : 5180				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 555 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 518.00 10.36	
		Sub-Total		- 136.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.02	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.51	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.18	
		CURRENT BILL - AUGUST 2018		474.08	
		TOTAL AMOUNT DUE		992.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 792.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 76.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	474.08
Less : VAT	34.51
Amount Net of VAT	439.57
Less: BIR 2306	14.39
BIR 2307	8.12
SC/PWD DISCOUNT	0.00
Amount Due	417.06
Add : VAT	34.51
TOTAL AMOUNT DUE	451.57
VATable Sales	403.90
VAT Exempt Sales	35.67
VAT Zero Rated Sales	0.00
VAT Amount	34.51
TOTAL SALES	474.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/571.2/1680/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

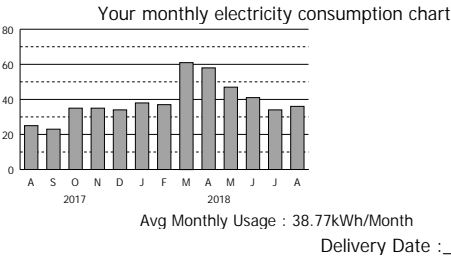
Customer Name : TANA,PACITA LUAYON	Premise Address: LOWER NAALAD
Meter Number : 494087 GS6	Billing Address: LOWER NAALAD
Pole Number : 0641271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23203849593

1015967604
Date : 08-08-2018
BC04/571.2/1691/0641271/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2320384959-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.63	
Name : BACLAAN,JOSHUA UBAS		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 559421 GS6	Pole No : 0641271	Supply Charge		0.4118/kWh	14.82
Serial No : 96309863	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 2523	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2487	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.20	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 122	Billed kWh : 36	Surcharge		0.02 of 226.50	4.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.29
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.71
		CURRENT BILL - AUGUST 2018			239.87
		TOTAL AMOUNT DUE			466.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 320.00			



Total Sales (VAT Inclusive)	239.87	
Less : VAT	16.84	
Amount Net of VAT	223.03	
Less: BIR 2306	7.02	
BIR 2307	4.00	VATable Sales 199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.87
Amount Due	212.01	VAT Zero Rated Sales 0.00
Add : VAT	16.84	VAT Amount 16.84
TOTAL AMOUNT DUE	228.85	TOTAL SALES 239.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1691/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

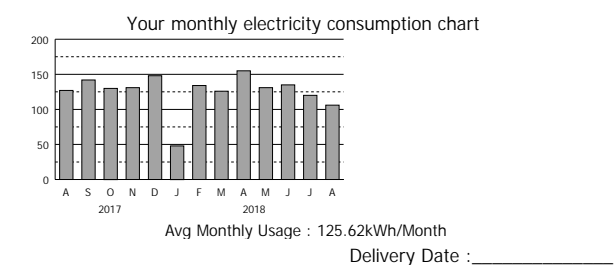
Customer Name : BACLAAN,JOSHUA UBAS	Premise Address: NAALAD CITY OF NAGA
Meter Number : 559421 GS6	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0641271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86870300000

1015964291
Date : 08-08-2018
BC04/571.2/1750/0641264/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8687030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,470.86	
Name : LARGO,ELVIRA		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 433946GS6	Pole No : 0641264	Supply Charge		0.4118/kWh	43.65
Serial No : 85735703	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 26224	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 26118	Sub-Total			308.29
No of Days : 30	Diff Rdg : 106	Others			
Avg kWh/day : 3.53	Registered : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Conn Load : 736	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 1,471.00	29.42
		Sub-Total			68.67
		Government Charges			
		Franchise Tax - Local			5.73
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.34
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.80
		CURRENT BILL - AUGUST 2018			1,317.11
		TOTAL AMOUNT DUE			2,787.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,675.00			



Total Sales (VAT Inclusive)	1,317.11	
Less : VAT	98.73	
Amount Net of VAT	1,218.38	
Less: BIR 2306	41.14	
BIR 2307	23.02	VATable Sales 1,145.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.07
Amount Due	1,154.22	VAT Zero Rated Sales 0.00
Add : VAT	98.73	VAT Amount 98.73
TOTAL AMOUNT DUE	1,252.95	TOTAL SALES 1,317.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1750/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

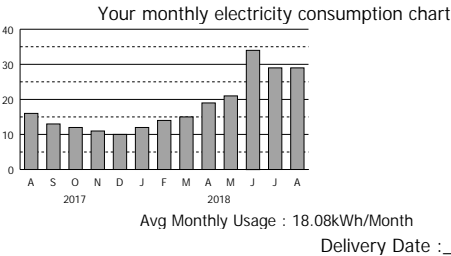
Customer Name : LARGO,ELVIRA	Premise Address: NA-ALAD NAGA
Meter Number : 433946GS6	Billing Address: NA-ALAD NAGA
Pole Number : 0641264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16870300007

1015964278
Date : 08-08-2018
BC04/571.2/1860/0641222/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687030000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.32	
Name : UBAS,VICTORIANO T		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : BSG1803566 Pole No : 0641222		Distribution Charge		1.7506/kWh 50.77	
Serial No : 85171428 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 155		Metering Charge		0.6989/kWh 20.27	
Period From : 07-08-2018 Prev Rdg : 126				5.00/month 5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97 Registered : 29		Others			
Conn Load : 150 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.19	
		Surcharge		0.02 of 146.50 2.93	
		Sub-Total		- 182.70	
		Government Charges			
		Franchise Tax - Local		0.58	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.34	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.63	
		CURRENT BILL - AUGUST 2018		144.12	
		TOTAL AMOUNT DUE		290.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 224.00			



Total Sales (VAT Inclusive)	144.12
Less : VAT	9.64
Amount Net of VAT	134.48
Less: BIR 2306	4.02
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	128.14
Add : VAT	9.64
TOTAL AMOUNT DUE	137.78
VATable Sales	115.49
VAT Exempt Sales	18.99
VAT Zero Rated Sales	0.00
VAT Amount	9.64
TOTAL SALES	144.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1860/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,VICTORIANO T	Premise Address: NA-ALAD NAGA
Meter Number : BSG1803566	Billing Address: NA-ALAD NAGA
Pole Number : 0641222	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

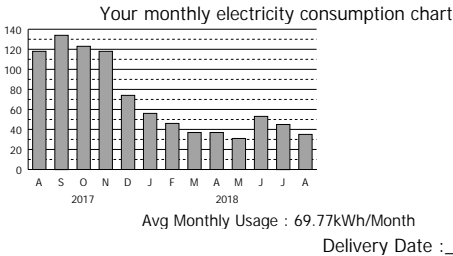
Bill ID : 055202126360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05598200003

1015958882
Date : 08-08-2018
BC04/571.2/1870/0641250/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0559820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.04	
Name : ANO,MARIA T		CURRENT CHARGES			
Premise Address: LOWER NAALAD NAGA		Generation & Transmission			
Billing Address: LOWER NAALAD NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 326308GS6	Pole No : 0641250	Supply Charge		0.4118/kWh	14.41
Serial No : 42594105	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 13709	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 13674	Others			105.14
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 240	Billed kWh : 35	Surcharge		0.02 of 339.00	6.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.98
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.59
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.89
		CURRENT BILL - AUGUST 2018			235.96
		TOTAL AMOUNT DUE			575.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 668.00			



Total Sales (VAT Inclusive)	235.96	
Less : VAT	16.68	
Amount Net of VAT	219.28	
Less: BIR 2306	6.96	
BIR 2307	3.94	VATable Sales 196.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.21
Amount Due	208.38	VAT Zero Rated Sales 0.00
Add : VAT	16.68	VAT Amount 16.68
TOTAL AMOUNT DUE	225.06	TOTAL SALES 235.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/571.2/1870/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

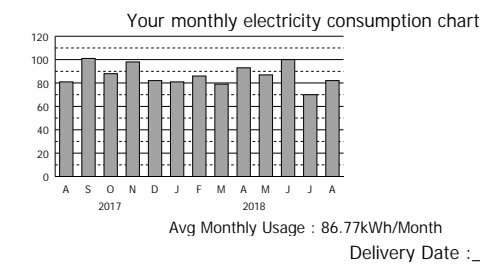
Customer Name : ANO,MARIA T	Premise Address: LOWER NAALAD NAGA
Meter Number : 326308GS6	Billing Address: LOWER NAALAD NAGA
Pole Number : 0641250	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63309200002

1015967538
Date : 08-08-2018
BC04/571.2/1930/0641215/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6330920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		694.25	
Name : SAYAGO,ELMER U.		CURRENT CHARGES			
Premise Address: NR.BRGY HALL, LOWER NAALAD NAGA		Generation & Transmission			
Billing Address: NR.BRGY HALL, LOWER NAALAD NAGA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 131240WS6 Pole No : 0641215		Distribution Charge		1.7506/kWh 143.55	
Serial No : 79307840 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 9112		Metering Charge		0.6989/kWh 57.31	
Period From : 07-08-2018 Prev Rdg : 9030				5.00/month 5.00	
No of Days : 30 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.73 Registered : 82		Others			
Conn Load : 150 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 694.50 13.89	
		Sub-Total		- 46.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.94	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 5.05	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		123.38	
		CURRENT BILL - AUGUST 2018		911.03	
		TOTAL AMOUNT DUE		1,605.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,180.00			



Total Sales (VAT Inclusive)	911.03
Less : VAT	67.35
Amount Net of VAT	843.68
Less: BIR 2306	28.07
BIR 2307	15.83
SC/PWD DISCOUNT	0.00
Amount Due	799.78
Add : VAT	67.35
TOTAL AMOUNT DUE	867.13
VATable Sales	787.65
VAT Exempt Sales	56.03
VAT Zero Rated Sales	0.00
VAT Amount	67.35
TOTAL SALES	911.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1930/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

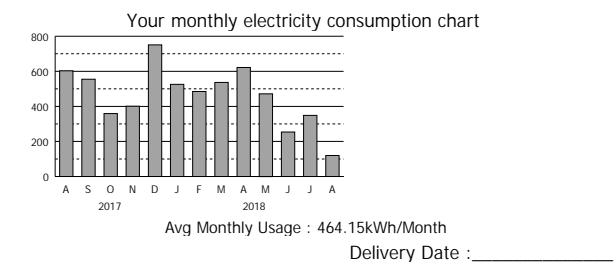
Customer Name : SAYAGO,ELMER U.	Premise Address: NR.BRGY HALL, LOWER NAALAD NAGA
Meter Number : 131240WS6	Billing Address: NR.BRGY HALL, LOWER NAALAD NAGA
Pole Number : 0641215	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00764246062

1015959702
Date : 08-08-2018
BC04/571.2/1950/0641152/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0076424606-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,242.10	
Name : SABELLANO,AGUSTIN SAYAGO		CURRENT CHARGES			
Premise Address: NAALAD		Generation & Transmission			
Billing Address: NAALAD		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
TIN :		Sub-Total			869.82
Metering Information-----		Distribution Charges			
Meter No : MTR1073945 Pole No : 0641152		Distribution Charge		1.7506/kWh	210.07
Serial No : 40042052 Multiplier : 1		Supply Charge		0.4118/kWh	49.42
Period To : 08-07-2018 Pres Rdg : 23597		Metering Charge		0.6989/kWh	83.87
Period From : 07-08-2018 Prev Rdg : 23477				5.00/month	5.00
No of Days : 30 Diff Rdg : 120		Sub-Total			348.36
Avg kWh/day : 4.00 Registered : 120		Others			
Conn Load : 472 Billed kWh : 120		Subsidy on Lifeline Charge		0.0878/kWh	10.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 4,242.00	84.84
		Sub-Total			129.28
		Government Charges			
		Franchise Tax - Local			6.74
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			12.26
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			200.87
		CURRENT BILL - AUGUST 2018			1,548.33
		TOTAL AMOUNT DUE			5,790.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,205.00			



Total Sales (VAT Inclusive)	1,548.33
Less : VAT	117.90
Amount Net of VAT	1,430.43
Less: BIR 2306	49.13
BIR 2307	27.08
SC/PWD DISCOUNT	0.00
Amount Due	1,354.22
Add : VAT	117.90
TOTAL AMOUNT DUE	1,472.12
VATable Sales	1,347.46
VAT Exempt Sales	82.97
VAT Zero Rated Sales	0.00
VAT Amount	117.90
TOTAL SALES	1,548.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1950/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,AGUSTIN SAYAGO	Premise Address: NAALAD
Meter Number : MTR1073945	Billing Address: NAALAD
Pole Number : 0641152	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

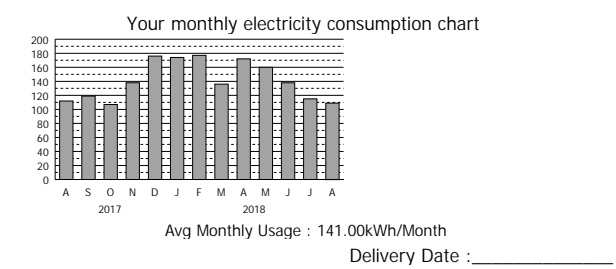
Bill ID 008066882665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00838200004

1015959906
Date : 08-08-2018
BC04/571.2/1970/0641166/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0083820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.17	
Name : PANILAG,EDICIO		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.3987/kWh 43.46	
		System Loss Charge		0.9007/kWh 98.18	
		Sub-Total		790.10	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 190.82	
Meter No : 129487 WS6 Pole No : 0641166		Supply Charge		0.4118/kWh 44.89	
Serial No : 72117108 Multiplier : 1		Metering Charge		0.6989/kWh 76.18	
Period To : 08-07-2018 Pres Rdg : 22522				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 22413		Sub-Total		316.89	
No of Days : 30 Diff Rdg : 109		Others			
Avg kWh/day : 3.63 Registered : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Conn Load : 75 Billed kWh : 109		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 30.77	
		Surcharge		0.02 of 1,415.00 28.30	
		Sub-Total		68.66	
		Government Charges			
		Franchise Tax - Local		5.88	
		Value Added Tax			
		Generation		45.65	
		Transmission		4.54	
		System Loss		7.08	
		Distribution		38.03	
		Others		5.25	
		NPC/PSALM Adjustment		0.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		176.39	
		CURRENT BILL - AUGUST 2018		1,352.04	
		TOTAL AMOUNT DUE		2,767.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,672.00			



Total Sales (VAT Inclusive)	1,352.04
Less : VAT	101.27
Amount Net of VAT	1,250.77
Less: BIR 2306	42.19
BIR 2307	23.63
SC/PWD DISCOUNT	0.00
Amount Due	1,184.95
Add : VAT	101.27
TOTAL AMOUNT DUE	1,286.22
VATable Sales	1,175.65
VAT Exempt Sales	75.12
VAT Zero Rated Sales	0.00
VAT Amount	101.27
TOTAL SALES	1,352.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/1970/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

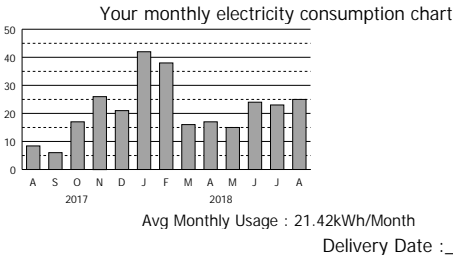
Customer Name : PANILAG,EDICIO	Premise Address: NAALAD NAGA
Meter Number : 129487 WS6	Billing Address: NAALAD NAGA
Pole Number : 0641166	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07728200002

1015966899
Date : 08-08-2018
BC04/571.2/2000/0641180/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0772820000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.05	
Name : SABELLANO,ADRIANO		CURRENT CHARGES			
Premise Address: NAALAD NAGA 311835512 00008H		Generation & Transmission			
Billing Address: NAALAD NAGA 311835512 00008H		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 2419GA3 Pole No : 0641180		Supply Charge		0.4118/kWh	10.30
Serial No : 95912863 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018 Pres Rdg : 71035				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 71010		Sub-Total			76.54
No of Days : 30 Diff Rdg : 25		Others			
Avg kWh/day : 0.83 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 69 Billed kWh : 25		NPC/PSALM Adjustment		0.2823/kWh	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 114.00	2.28
		Sub-Total			- 158.20
		Government Charges			
		Franchise Tax - Local			0.50
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.19
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.70
		CURRENT BILL - AUGUST 2018			124.26
		TOTAL AMOUNT DUE			238.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 136.00			



Total Sales (VAT Inclusive)	124.26
Less : VAT	8.32
Amount Net of VAT	115.94
Less: BIR 2306	3.48
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	110.46
Add : VAT	8.32
TOTAL AMOUNT DUE	118.78
VATable Sales	99.56
VAT Exempt Sales	16.38
VAT Zero Rated Sales	0.00
VAT Amount	8.32
TOTAL SALES	124.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2000/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

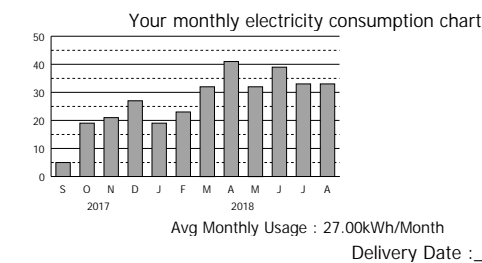
Customer Name : SABELLANO,ADRIANO	Premise Address: NAALAD NAGA 311835512 00008H
Meter Number : 2419GA3	Billing Address: NAALAD NAGA 311835512 00008H
Pole Number : 0641180	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91199500884

1015961560
Date : 08-08-2018
BC04/571.2/2021/1291136/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9119950088-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		208.38	
Name : REQUINTOSA,LUCINO RACAZA		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : BSG1790171 Pole No : 1291136		Distribution Charge		1.7506/kWh 57.77	
Serial No : 85151509 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 324		Metering Charge		0.6989/kWh 23.06	
Period From : 07-08-2018 Prev Rdg : 291				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 123 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 208.50 4.17	
		Sub-Total		- 165.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.87	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.08	
		CURRENT BILL - AUGUST 2018		210.56	
		TOTAL AMOUNT DUE		418.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 246.00			



Total Sales (VAT Inclusive)	210.56
Less : VAT	15.24
Amount Net of VAT	195.32
Less: BIR 2306	6.37
BIR 2307	3.49
SC/PWD DISCOUNT	0.00
Amount Due	185.46
Add : VAT	15.24
TOTAL AMOUNT DUE	200.70
VATable Sales	173.48
VAT Exempt Sales	21.84
VAT Zero Rated Sales	0.00
VAT Amount	15.24
TOTAL SALES	210.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2021/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

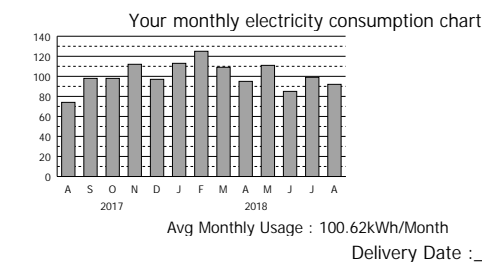
Customer Name : REQUINTOSA,LUCINO RACAZA	Premise Address: NAALAD CITY OF NAGA
Meter Number : BSG1790171	Billing Address: NAALAD CITY OF NAGA
Pole Number : 1291136	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71619200000

1015963390
Date : 08-08-2018
BC04/571.2/2040/0625001/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7161920000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,143.59	
Name : SABELLANO,FELIPA G.		CURRENT CHARGES			
Premise Address: CENTER NAALAD NAGA		Generation & Transmission			
Billing Address: CENTER NAALAD NAGA		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.3987/kWh 36.68	
		System Loss Charge		0.9007/kWh 82.86	
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 113955DS6 Pole No : 0625001		Distribution Charge		1.7506/kWh 161.06	
Serial No : 15969010 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 08-07-2018 Pres Rdg : 6209		Metering Charge		0.6989/kWh 64.30	
Period From : 07-08-2018 Prev Rdg : 6117				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 240 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12 - 46.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 1,143.50 22.87	
		Sub-Total		2.08	
		Government Charges			
		Franchise Tax - Local		4.69	
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 0.72	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		143.55	
		CURRENT BILL - AUGUST 2018		1,080.75	
		TOTAL AMOUNT DUE		2,224.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 959.00			



Total Sales (VAT Inclusive)	1,080.75
Less : VAT	80.41
Amount Net of VAT	1,000.34
Less: BIR 2306	33.50
BIR 2307	18.84
SC/PWD DISCOUNT	0.00
Amount Due	948.00
Add : VAT	80.41
TOTAL AMOUNT DUE	1,028.41
VATable Sales	937.20
VAT Exempt Sales	63.14
VAT Zero Rated Sales	0.00
VAT Amount	80.41
TOTAL SALES	1,080.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2040/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

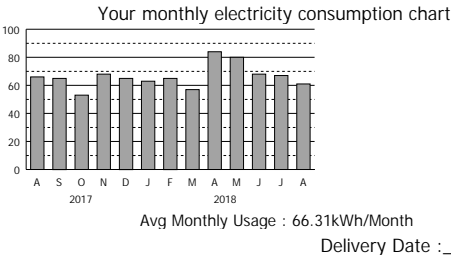
Customer Name : SABELLANO,FELIPA G.	Premise Address: CENTER NAALAD NAGA
Meter Number : 113955DS6	Billing Address: CENTER NAALAD NAGA
Pole Number : 0625001	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80192720078

1015956531
Date : 08-08-2018
BC04/571.2/2061/0624996/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8019272007-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.77	
Name : SAYAGO,SOFRONIA CANETES		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1101956	Pole No : 0624996	Supply Charge		0.4118/kWh	25.12
Serial No : 40070559	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 1942	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1881	Others			179.54
No of Days : 30	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 2.03	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 232	Billed kWh : 61	Surcharge		0.02 of 666.00	13.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 93.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.64
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.80
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			86.57
		CURRENT BILL - AUGUST 2018			614.47
		TOTAL AMOUNT DUE			1,280.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 686.00			



Total Sales (VAT Inclusive)	614.47	
Less : VAT	45.20	
Amount Net of VAT	569.27	
Less: BIR 2306	18.85	
BIR 2307	10.61	VATable Sales 527.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.37
Amount Due	539.81	VAT Zero Rated Sales 0.00
Add : VAT	45.20	VAT Amount 45.20
TOTAL AMOUNT DUE	585.01	TOTAL SALES 614.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2061/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

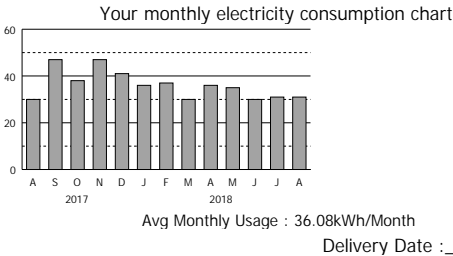
Customer Name : SAYAGO,SOFRONIA CANETES	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1101956	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0624996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31269200007

1015961544
Date : 08-08-2018
BC04/571.2/2100/0624975/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3126920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		364.37	
Name : GONZAGA,MERAGIE C.		CURRENT CHARGES			
Premise Address: CENTRO NAAALAD NAGA		Generation & Transmission			
Billing Address: CENTRO NAAALAD NAGA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 224082WS6	Pole No : 0624975	Supply Charge		0.4118/kWh	12.77
Serial No : 45821639	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 3631	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3600	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 240	Billed kWh : 31	Surcharge		0.02 of 364.50	7.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.79
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.53
		CURRENT BILL - AUGUST 2018			210.78
		TOTAL AMOUNT DUE			575.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 719.00			



Total Sales (VAT Inclusive)	210.78	
Less : VAT	14.95	
Amount Net of VAT	195.83	
Less: BIR 2306	6.24	
BIR 2307	3.52	VATable Sales 175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.58
Amount Due	186.07	VAT Zero Rated Sales 0.00
Add : VAT	14.95	VAT Amount 14.95
TOTAL AMOUNT DUE	201.02	TOTAL SALES 210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2100/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZAGA,MERAGIE C.	Premise Address: CENTRO NAAALAD NAGA
Meter Number : 224082WS6	Billing Address: CENTRO NAAALAD NAGA
Pole Number : 0624975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

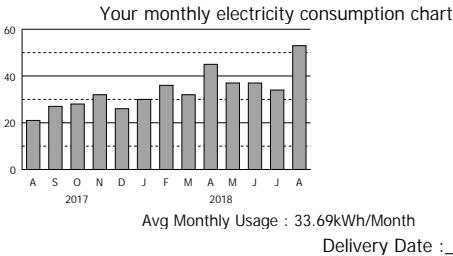
Bill ID 250961234137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25009582401

1015956178
Date : 08-08-2018
BC04/571.2/2181/0624905/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2500958240-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.57	
Name : SABELLANO,LI ZLY ABASTILLAS		CURRENT CHARGES			
Premise Address: CENTRAL NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 571233 GS6	Pole No : 0624905	Supply Charge		0.4118/kWh	21.83
Serial No : 83985160	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 1529	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1476	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 232	Billed kWh : 53	Surcharge		0.02 of 224.50	4.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.99
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 13.22
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			69.44
		CURRENT BILL - AUGUST 2018			467.47
		TOTAL AMOUNT DUE			692.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 246.00			



Total Sales (VAT Inclusive)	467.47	
Less : VAT	33.80	
Amount Net of VAT	433.67	
Less: BIR 2306	14.10	
BIR 2307	8.00	VATable Sales 398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.64
Amount Due	411.57	VAT Zero Rated Sales 0.00
Add : VAT	33.80	VAT Amount 33.80
TOTAL AMOUNT DUE	445.37	TOTAL SALES 467.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2181/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

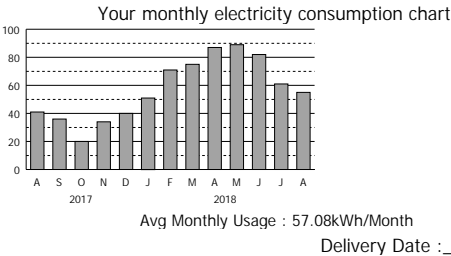
Customer Name : SABELLANO,LI ZLY ABASTILLAS	Premise Address: CENTRAL NAALAD CITY OF NAGA
Meter Number : 571233 GS6	Billing Address: CENTRAL NAALAD CITY OF NAGA
Pole Number : 0624905	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50208200001

1015957035
Date : 08-08-2018
BC04/571.2/2230/0624891/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5020820000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		635.94	
Name : SAYSON,FELIX S		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1074731	Pole No : 0624891	Supply Charge		0.4118/kWh	22.65
Serial No : 40038252	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 2180	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2125	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 300	Billed kWh : 55	Surcharge		0.02 of 1,553.00	31.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 121.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.20
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 10.53
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			75.37
		CURRENT BILL - AUGUST 2018			514.69
		TOTAL AMOUNT DUE			1,150.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 917.00			



Total Sales (VAT Inclusive)	514.69
Less : VAT	38.22
Amount Net of VAT	476.47
Less: BIR 2306	15.93
BIR 2307	8.83
SC/PWD DISCOUNT	0.00
Amount Due	451.71
Add : VAT	38.22
TOTAL AMOUNT DUE	489.93
VATable Sales	439.32
VAT Exempt Sales	37.15
VAT Zero Rated Sales	0.00
VAT Amount	38.22
TOTAL SALES	514.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2230/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

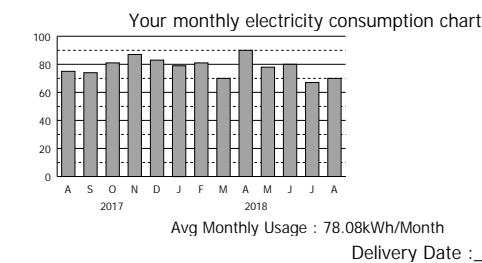
Customer Name : SAYSON,FELIX S	Premise Address: NAALAD NAGA
Meter Number : MTR1074731	Billing Address: NAALAD NAGA
Pole Number : 0624891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75208200008

1015956667
Date : 08-08-2018
BC04/571.2/2240/0624891/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7520820000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.64	
Name : CANETE,PACITA B		CURRENT CHARGES			
Premise Address: CENTER NAALAD NAGA		Generation & Transmission			
Billing Address: CENTER NAALAD NAGA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total			507.40
Metering Information-----		Distribution Charges			
Meter No : 118770DS6 Pole No : 0624891		Distribution Charge		1.7506/kWh	122.54
Serial No : 25089143 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 08-07-2018 Pres Rdg : 8409		Metering Charge		0.6989/kWh	48.92
Period From : 07-08-2018 Prev Rdg : 8339				5.00/month	5.00
No of Days : 30 Diff Rdg : 70		Sub-Total			205.29
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 300 Billed kWh : 70		Subsidy on Lifeline Discount		-0.15 of 712.69	- 106.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 669.50	13.39
		Sub-Total			- 73.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.19
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 7.22
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			102.32
		CURRENT BILL - AUGUST 2018			741.26
		TOTAL AMOUNT DUE			1,410.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 870.00			



Total Sales (VAT Inclusive)	741.26
Less : VAT	54.65
Amount Net of VAT	686.61
Less: BIR 2306	22.77
BIR 2307	12.84
SC/PWD DISCOUNT	0.00
Amount Due	651.00
Add : VAT	54.65
TOTAL AMOUNT DUE	705.65
VATable Sales	638.94
VAT Exempt Sales	47.67
VAT Zero Rated Sales	0.00
VAT Amount	54.65
TOTAL SALES	741.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2240/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

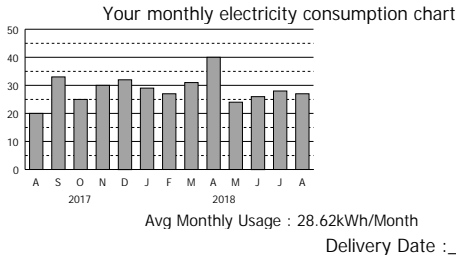
Customer Name : CANETE,PACITA B	Premise Address: CENTER NAALAD NAGA
Meter Number : 118770DS6	Billing Address: CENTER NAALAD NAGA
Pole Number : 0624891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25309200001

1015957913
Date : 08-08-2018
BC04/571.2/2260/0624891/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2530920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.73	
Name : CANETE,LOREMIE E.		CURRENT CHARGES			
Premise Address: CENTER NAALAD NAGA		Generation & Transmission			
Billing Address: CENTER NAALAD NAGA		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
		Sub-Total		195.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 47.27	
Meter No : 239000DS6 Pole No : 0624891		Supply Charge		0.4118/kWh 11.12	
Serial No : 10660376 Multiplier : 1		Metering Charge		0.6989/kWh 18.87	
Period To : 08-07-2018 Pres Rdg : 5651				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 5624		Sub-Total		82.26	
No of Days : 30 Diff Rdg : 27		Others			
Avg kWh/day : 0.90 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Conn Load : 150 Billed kWh : 27		NPC/PSALM Adjustment		0.2823/kWh 7.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 134.50 2.69	
		Sub-Total		- 170.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.54	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.25	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.69	
		CURRENT BILL - AUGUST 2018		134.29	
		TOTAL AMOUNT DUE		269.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 126.00			



Total Sales (VAT Inclusive)	134.29
Less : VAT	8.99
Amount Net of VAT	125.30
Less: BIR 2306	3.75
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	119.39
Add : VAT	8.99
TOTAL AMOUNT DUE	128.38
VATable Sales	107.60
VAT Exempt Sales	17.70
VAT Zero Rated Sales	0.00
VAT Amount	8.99
TOTAL SALES	134.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2260/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

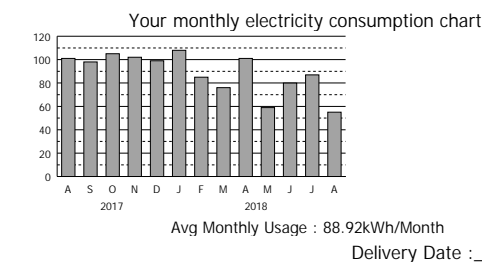
Customer Name : CANETE,LOREMIE E.	Premise Address: CENTER NAALAD NAGA
Meter Number : 239000DS6	Billing Address: CENTER NAALAD NAGA
Pole Number : 0624891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16987200009

1015964387
Date : 08-08-2018
BC04/571.2/2270/0624891/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1698720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CALINADA,ROY P. Premise Address: NAALAD NAGA Billing Address: NAALAD NAGA		PREVIOUS BALANCE		958.30	
TIN : Metering Information----- Meter No : 270441GS6 Pole No : 0624891 Serial No : 47263903 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12787 Period From : 07-08-2018 Prev Rdg : 12732 No of Days : 30 Diff Rdg : 55 Avg kWh/day : 1.83 Registered : 55 Conn Load : 240 Billed kWh : 55		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 327.21 Transmission Charge 0.3987/kWh 21.93 System Loss Charge 0.9007/kWh 49.54 Sub-Total 398.68 Distribution Charges Distribution Charge 1.7506/kWh 96.28 Supply Charge 0.4118/kWh 22.65 Metering Charge 0.6989/kWh 38.44 5.00/month 5.00 Sub-Total 162.37 Others Subsidy on Lifeline Discount -0.3 of 561.05 - 168.32 NPC/PSALM Adjustment 0.2823/kWh 15.53 Surcharge 0.02 of 958.50 19.17 Sub-Total - 133.62 Government Charges Franchise Tax - Local 2.14 Value Added Tax Generation 23.04 Transmission 2.30 System Loss 3.57 Distribution 19.48 Others - 11.96 NPC/PSALM Adjustment 0.36 Universal Charge Missionary Electrification 0.1561/kWh 8.59 Environmental Charge 0.0025/kWh 0.14 NPC Stranded Contract Costs 0.1938/kWh 10.66 NPC Stranded Debts 0.0265/kWh 1.46 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 14.10 Sub-Total 73.88 CURRENT BILL - AUGUST 2018 501.31		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE		1,459.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 841.00			



Total Sales (VAT Inclusive)	501.31
Less : VAT	36.79
Amount Net of VAT	464.52
Less: BIR 2306	15.33
BIR 2307	8.59
SC/PWD DISCOUNT	0.00
Amount Due	440.60
Add : VAT	36.79
TOTAL AMOUNT DUE	477.39
VATable Sales	427.43
VAT Exempt Sales	37.09
VAT Zero Rated Sales	0.00
VAT Amount	36.79
TOTAL SALES	501.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2270/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALINADA,ROY P.	Premise Address: NAALAD NAGA
Meter Number : 270441GS6	Billing Address: NAALAD NAGA
Pole Number : 0624891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05569200008

1015958684
Date : 08-08-2018
BC04/571.2/2280/0624912/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0556920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.78	
Name : CANETES,ALBERTA L		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 286588SS6 Pole No : 0624912		Distribution Charge		1.7506/kWh 75.28	
Serial No : 25331273 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 9465		Metering Charge		0.6989/kWh 30.05	
Period From : 07-08-2018 Prev Rdg : 9422				5.00/month 5.00	
No of Days : 30 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 50 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 347.00 6.94	
		Sub-Total		- 156.81	
		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.19	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.78	
		CURRENT BILL - AUGUST 2018		335.70	
		TOTAL AMOUNT DUE		682.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 520.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 58.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	335.70
Less : VAT	24.06
Amount Net of VAT	311.64
Less: BIR 2306	10.03
BIR 2307	5.69
SC/PWD DISCOUNT	0.00
Amount Due	295.92
Add : VAT	24.06
TOTAL AMOUNT DUE	319.98

VATable Sales	282.92
VAT Exempt Sales	28.72
VAT Zero Rated Sales	0.00
VAT Amount	24.06
TOTAL SALES	335.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/571.2/2280/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

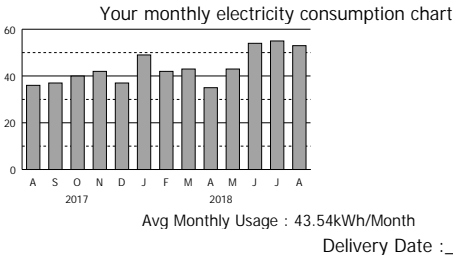
Customer Name : CANETES,ALBERTA L	Premise Address: NAALAD NAGA
Meter Number : 286588SS6	Billing Address: NAALAD NAGA
Pole Number : 0624912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26870300006

1015964748
Date : 08-08-2018
BC04/571.2/2300/0624912/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2687030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.30	
Name : UBAS,JEANDAN L		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 287058SS6	Pole No : 0624912	Supply Charge		0.4118/kWh	21.83
Serial No : 25461257	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 7040	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6987	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.77	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 150	Billed kWh : 53	Surcharge		0.02 of 474.50	9.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.02
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.62
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.07
		CURRENT BILL - AUGUST 2018			473.10
		TOTAL AMOUNT DUE			947.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 470.00			



Total Sales (VAT Inclusive)	473.10	
Less : VAT	34.40	
Amount Net of VAT	438.70	
Less: BIR 2306	14.35	
BIR 2307	8.10	VATable Sales 403.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.67
Amount Due	416.25	VAT Zero Rated Sales 0.00
Add : VAT	34.40	VAT Amount 34.40
TOTAL AMOUNT DUE	450.65	TOTAL SALES 473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2300/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,JEANDAN L	Premise Address: NA-ALAD NAGA
Meter Number : 287058SS6	Billing Address: NA-ALAD NAGA
Pole Number : 0624912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

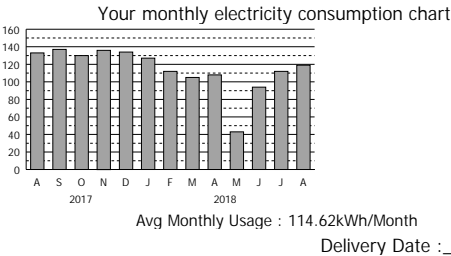
Bill ID 809889067011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80980300000

1015960112
Date : 08-08-2018
BC04/571.2/2340/0624933/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8098030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,365.46	
Name : CARILLO,RAYMUNDA A		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA NAALAD		Generation & Transmission			
Billing Address: NA-ALAD NAGA NAALAD		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : MTR1126415	Pole No : 0624933	Supply Charge		0.4118/kWh	49.00
Serial No : 84449342	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 3823			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3704	Sub-Total			345.49
No of Days : 30	Diff Rdg : 119	Others			
Avg kWh/day : 3.97	Registered : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 100	Billed kWh : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,365.50	27.31
		Sub-Total			71.37
		Government Charges			
		Franchise Tax - Local			6.40
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.30
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			192.06
		CURRENT BILL - AUGUST 2018			1,471.50
		TOTAL AMOUNT DUE			2,836.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,087.00			



Total Sales (VAT Inclusive)	1,471.50	
Less : VAT	110.08	
Amount Net of VAT	1,361.42	
Less: BIR 2306	45.88	
BIR 2307	25.72	VATable Sales 1,279.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.98
Amount Due	1,289.82	VAT Zero Rated Sales 0.00
Add : VAT	110.08	VAT Amount 110.08
TOTAL AMOUNT DUE	1,399.90	TOTAL SALES 1,471.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2340/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

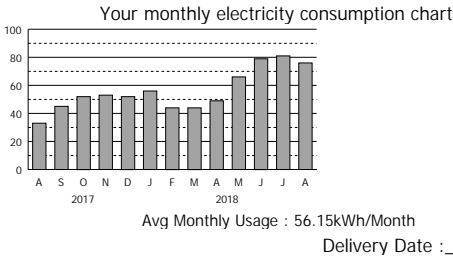
Customer Name : CARILLO,RAYMUNDA A	Premise Address: NA-ALAD NAGA NAALAD
Meter Number : MTR1126415	Billing Address: NA-ALAD NAGA NAALAD
Pole Number : 0624933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08049200002

1015967199
Date : 08-08-2018
BC04/571.2/2350/0164221/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0804920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,750.46	
Name : REPUESTO,JOCELYN P		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 293952SS6 Pole No : 0164221		Distribution Charge		1.7506/kWh 133.05	
Serial No : 29214038 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 18985		Metering Charge		0.6989/kWh 53.12	
Period From : 07-08-2018 Prev Rdg : 18909				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 250 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,750.50 35.01	
		Sub-Total		- 59.54	
		Government Charges			
		Franchise Tax - Local		3.57	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 5.37	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.62	
		CURRENT BILL - AUGUST 2018		827.44	
		TOTAL AMOUNT DUE		2,577.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 664.00			



Total Sales (VAT Inclusive)	827.44	
Less : VAT	61.77	
Amount Net of VAT	765.67	
Less: BIR 2306	25.72	
BIR 2307	14.35	VATable Sales 713.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.85
Amount Due	725.60	VAT Zero Rated Sales 0.00
Add : VAT	61.77	VAT Amount 61.77
TOTAL AMOUNT DUE	787.37	TOTAL SALES 827.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2350/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

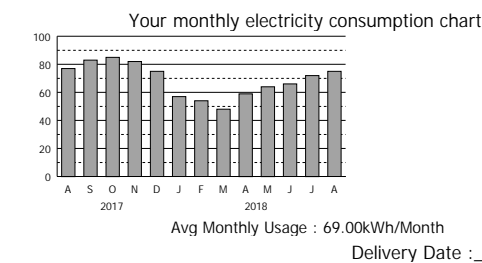
Customer Name : REPUESTO,JOCELYN P	Premise Address: NAALAD NAGA
Meter Number : 293952SS6	Billing Address: NAALAD NAGA
Pole Number : 0164221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36669200002

1015963439
Date : 08-08-2018
BC04/571.2/2400/0624926/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3666920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		753.44	
Name : SAYAGO,ASUNCION P		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 280881GS6 Pole No : 0624926		Distribution Charge		1.7506/kWh 131.30	
Serial No : 45324832 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 19206		Metering Charge		0.6989/kWh 52.42	
Period From : 07-08-2018 Prev Rdg : 19131				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 100 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 753.50 15.07	
		Sub-Total		- 78.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.43	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.64	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		109.69	
		CURRENT BILL - AUGUST 2018		794.69	
		TOTAL AMOUNT DUE		1,548.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 662.00			



Total Sales (VAT Inclusive)	794.69
Less : VAT	58.61
Amount Net of VAT	736.08
Less: BIR 2306	24.42
BIR 2307	13.77
SC/PWD DISCOUNT	0.00
Amount Due	697.89
Add : VAT	58.61
TOTAL AMOUNT DUE	756.50
VATable Sales	685.00
VAT Exempt Sales	51.08
VAT Zero Rated Sales	0.00
VAT Amount	58.61
TOTAL SALES	794.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2400/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

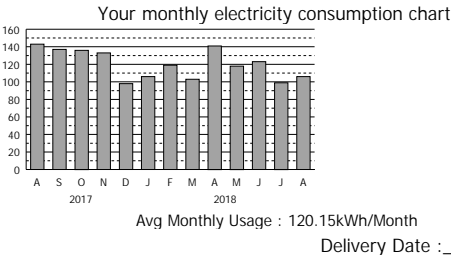
Customer Name : SAYAGO,ASUNCION P	Premise Address: UPPER NAALAD NAGA
Meter Number : 280881GS6	Billing Address: UPPER NAALAD NAGA
Pole Number : 0624926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76606721512

1015963019
Date : 08-08-2018
BC04/571.2/2411/0640636/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7660672151-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,190.55	
Name : ABALLE,JANICE ELAINE LORIMER		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh 630.62	
		Transmission Charge		0.3987/kWh 42.26	
		System Loss Charge		0.9007/kWh 95.47	
		Sub-Total		768.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 185.56	
Meter No : MTR1037730 Pole No : 0640636		Supply Charge		0.4118/kWh 43.65	
Serial No : 125289806 Multiplier : 1		Metering Charge		0.6989/kWh 74.08	
Period To : 08-07-2018 Pres Rdg : 8152				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 8046		Sub-Total		308.29	
No of Days : 30 Diff Rdg : 106		Others			
Avg kWh/day : 3.53 Registered : 106		Subsidy on Lifeline Charge		0.0878/kWh 9.31	
Conn Load : 340 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.92	
		Surcharge		0.02 of 1,190.50 23.81	
		Sub-Total		63.06	
		Government Charges			
		Franchise Tax - Local		5.70	
		Value Added Tax			
		Generation		44.39	
		Transmission		4.43	
		System Loss		6.88	
		Distribution		36.99	
		Others		4.66	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.55	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.54	
		NPC Stranded Debts		0.0265/kWh 2.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.17	
		Sub-Total		171.09	
		CURRENT BILL - AUGUST 2018		1,310.79	
		TOTAL AMOUNT DUE		2,501.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,554.00			



Total Sales (VAT Inclusive)	1,310.79
Less : VAT	98.05
Amount Net of VAT	1,212.74
Less: BIR 2306	40.85
BIR 2307	22.91
SC/PWD DISCOUNT	0.00
Amount Due	1,148.98
Add : VAT	98.05
TOTAL AMOUNT DUE	1,247.03
VATable Sales	1,139.70
VAT Exempt Sales	73.04
VAT Zero Rated Sales	0.00
VAT Amount	98.05
TOTAL SALES	1,310.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2411/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

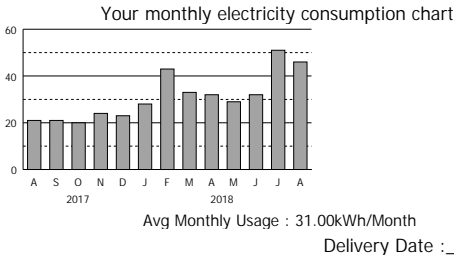
Customer Name : ABALLE,JANICE ELAINE LORIMER	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1037730	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0640636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15563412772

1015958742
Date : 08-08-2018
BC04/571.2/2421/0640636/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1556341277-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		429.63	
Name : ENCINA,MARILYN NATAD		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1171232	Pole No : 0640636	Supply Charge		0.4118/kWh	18.94
Serial No : 133498923	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 633	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 587	Others			136.62
No of Days : 30	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.53	Registered : 46	Surcharge		0.02 of 429.50	8.59
Conn Load : 232	Billed kWh : 46	Sub-Total			- 179.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.20
		CURRENT BILL - AUGUST 2018			346.82
		TOTAL AMOUNT DUE			776.45
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 198.00					



Total Sales (VAT Inclusive)	346.82	
Less : VAT	25.53	
Amount Net of VAT	321.29	
Less: BIR 2306	10.63	
BIR 2307	5.84	VATable Sales 290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.67
Amount Due	304.82	VAT Zero Rated Sales 0.00
Add : VAT	25.53	VAT Amount 25.53
TOTAL AMOUNT DUE	330.35	TOTAL SALES 346.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2421/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCINA,MARILYN NATAD	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1171232	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0640636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25509200009

1015958712
Date : 08-08-2018
BC04/571.2/2510/0640615/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2550920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.00	
Name : PANILAG, GENARO		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
TIN :		Sub-Total			181.22
Metering Information-----		Distribution Charges			
Meter No : 344243GS6 Pole No : 0640615		Distribution Charge		1.7506/kWh	43.77
Serial No : 46747372 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 08-07-2018 Pres Rdg : 5528		Metering Charge		0.6989/kWh	17.47
Period From : 07-08-2018 Prev Rdg : 5503				5.00/month	5.00
No of Days : 30 Diff Rdg : 25		Sub-Total			76.54
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 150 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.06
		Surcharge		0.02 of 144.00	2.88
		Sub-Total			- 157.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.50
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.11
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.78
		CURRENT BILL - AUGUST 2018			124.94
		TOTAL AMOUNT DUE			268.94
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 224.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 44.46kWh/Month

Total Sales (VAT Inclusive)	124.94
Less : VAT	8.40
Amount Net of VAT	116.54
Less: BIR 2306	3.52
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	111.01
Add : VAT	8.40
TOTAL AMOUNT DUE	119.41

VATable Sales	100.16
VAT Exempt Sales	16.38
VAT Zero Rated Sales	0.00
VAT Amount	8.40
TOTAL SALES	124.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/571.2/2510/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAG,GENARO	Premise Address: NA-ALAD NAGA
Meter Number : 344243GS6	Billing Address: NA-ALAD NAGA
Pole Number : 0640615	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

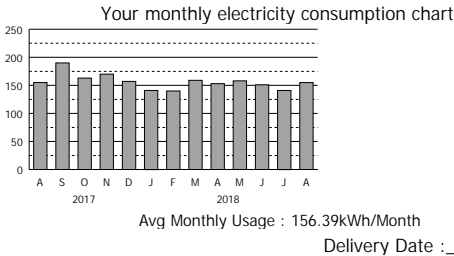
Bill ID 356376013288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35619200005

1015959196
Date : 08-08-2018
BC04/571.2/2530/0640615/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3561920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,728.63	
Name : REMEDIOS,DIONESIO M.		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 14876GS6	Pole No : 0640615	Supply Charge		0.4118/kWh	63.83
Serial No : 81149190	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 08-07-2018	Pres Rdg : 13632	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 13477	Sub-Total			448.50
No of Days : 30	Diff Rdg : 155	Others			
Avg kWh/day : 5.17	Registered : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 300	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 1,728.50	34.57
		Sub-Total			91.97
		Government Charges			
		Franchise Tax - Local			8.32
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			6.78
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			249.85
		CURRENT BILL - AUGUST 2018			1,913.86
		TOTAL AMOUNT DUE			3,642.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,827.00			



Total Sales (VAT Inclusive)	1,913.86	
Less : VAT	143.06	
Amount Net of VAT	1,770.80	
Less: BIR 2306	59.61	
BIR 2307	33.45	VATable Sales 1,664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.79
Amount Due	1,677.74	VAT Zero Rated Sales 0.00
Add : VAT	143.06	VAT Amount 143.06
TOTAL AMOUNT DUE	1,820.80	TOTAL SALES 1,913.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2530/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

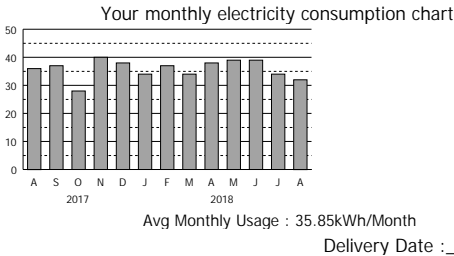
Customer Name : REMEDIOS,DIONESIO M.	Premise Address: NAALAD NAGA
Meter Number : 14876GS6	Billing Address: NAALAD NAGA
Pole Number : 0640615	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36384374215

1015961974
Date : 08-08-2018
BC04/571.2/2531/0640615/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3638437421-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.72	
Name : PANILAG,DARWIN RABOR		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1101624	Pole No : 0640615	Supply Charge		0.4118/kWh	13.18
Serial No : 40054027	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1189	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1157	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	Surcharge		0.02 of 214.50	4.29
Conn Load : 232	Billed kWh : 32	Sub-Total			- 159.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			35.99
		CURRENT BILL - AUGUST 2018			204.53
		TOTAL AMOUNT DUE			419.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 241.00			



Total Sales (VAT Inclusive)	204.53
Less : VAT	14.83
Amount Net of VAT	189.70
Less: BIR 2306	6.19
BIR 2307	3.39
SC/PWD DISCOUNT	0.00
Amount Due	180.12
Add : VAT	14.83
TOTAL AMOUNT DUE	194.95
VATable Sales	168.54
VAT Exempt Sales	21.16
VAT Zero Rated Sales	0.00
VAT Amount	14.83
TOTAL SALES	204.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2531/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

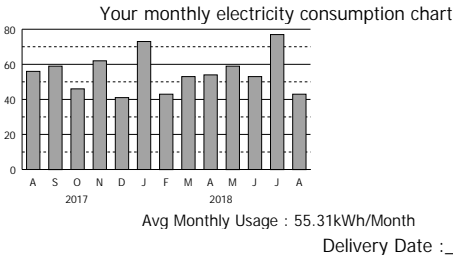
Customer Name : PANILAG,DARWIN RABOR	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1101624	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0640615	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17259200008

1015966109
Date : 08-08-2018
BC04/571.2/2710/0640545/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1725920000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : UBAS,PONCIANO Premise Address: NA-ALAD NAGA Billing Address: NA-ALAD NAGA TIN : Metering Information----- Meter No : 408749GS6 Pole No : 0640545 Serial No : 2003220728 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7429 Period From : 07-08-2018 Prev Rdg : 7386 No of Days : 30 Diff Rdg : 43 Avg kWh/day : 1.43 Registered : 43 Conn Load : 100 Billed kWh : 43 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	805.76
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 255.82
		Transmission Charge	0.3987/kWh 17.14
		System Loss Charge	0.9007/kWh 38.73
		Sub-Total	311.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 75.28
		Supply Charge	0.4118/kWh 17.71
		Metering Charge	0.6989/kWh 30.05
			5.00/month 5.00
		Sub-Total	128.04
		Others	
		Subsidy on Lifeline Discount	-0.4 of 439.73 - 175.89
		NPC/PSALM Adjustment	0.2823/kWh 12.14
		Surcharge	0.02 of 806.00 16.12
		Sub-Total	- 147.63
		Government Charges	
		Franchise Tax - Local	1.46
		Value Added Tax	
		Generation	18.01
		Transmission	1.80
		System Loss	2.80
		Distribution	15.36
		Others	- 13.08
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.02
		Sub-Total	53.94
		CURRENT BILL - AUGUST 2018	346.04
		TOTAL AMOUNT DUE	1,151.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2018 - 741.00	



Total Sales (VAT Inclusive)	346.04	
Less : VAT	25.17	
Amount Net of VAT	320.87	
Less: BIR 2306	10.49	
BIR 2307	5.87	VATable Sales 292.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.77
Amount Due	304.51	VAT Zero Rated Sales 0.00
Add : VAT	25.17	VAT Amount 25.17
TOTAL AMOUNT DUE	329.68	TOTAL SALES 346.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2710/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,PONCIANO	Premise Address: NA-ALAD NAGA
Meter Number : 408749GS6	Billing Address: NA-ALAD NAGA
Pole Number : 0640545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

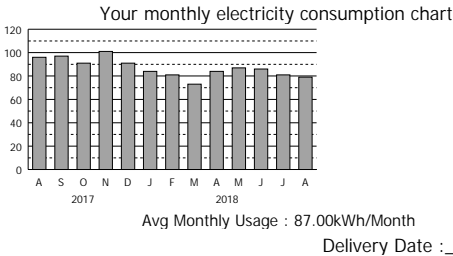
Bill ID : 050358563296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05097200009

1015956084
Date : 08-08-2018
BC04/571.2/2800/0640580/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0509720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALQUIZAR, SERGIO H. Premise Address: NAALAD NAGA Billing Address: NAALAD NAGA		PREVIOUS BALANCE		896.72	
TIN : Metering Information----- Meter No : 331807GS6 Pole No : 0640580 Serial No : 46536085 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13624 Period From : 07-08-2018 Prev Rdg : 13545 No of Days : 30 Diff Rdg : 79 Avg kWh/day : 2.63 Registered : 79 Conn Load : 300 Billed kWh : 79		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 469.99 Transmission Charge 0.3987/kWh 31.50 System Loss Charge 0.9007/kWh 71.16 Sub-Total 572.65 Distribution Charges Distribution Charge 1.7506/kWh 138.30 Supply Charge 0.4118/kWh 32.53 Metering Charge 0.6989/kWh 55.21 5.00/month 5.00 Sub-Total 231.04 Others Subsidy on Lifeline Discount -0.1 of 803.69 - 80.37 NPC/PSALM Adjustment 0.2823/kWh 22.30 Surcharge 0.02 of 896.50 17.93 Sub-Total - 40.14 Government Charges Franchise Tax - Local 3.82 Value Added Tax Generation 33.08 Transmission 3.29 System Loss 5.14 Distribution 27.72 Others - 4.31 NPC/PSALM Adjustment 0.52 Universal Charge Missionary Electrification 0.1561/kWh 12.33 Environmental Charge 0.0025/kWh 0.20 NPC Stranded Contract Costs 0.1938/kWh 15.31 NPC Stranded Debts 0.0265/kWh 2.09 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 20.25 Sub-Total 119.44 CURRENT BILL - AUGUST 2018 882.99			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 1,779.71	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof	
				LAST PAYMENT - JUNE 23, 2018 - 960.00	



Total Sales (VAT Inclusive)	882.99	
Less : VAT	65.44	
Amount Net of VAT	817.55	
Less: BIR 2306	27.25	
BIR 2307	15.35	VATable Sales 763.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.00
Amount Due	774.95	VAT Zero Rated Sales 0.00
Add : VAT	65.44	VAT Amount 65.44
TOTAL AMOUNT DUE	840.39	TOTAL SALES 882.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2800/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALQUIZAR, SERGIO H.	Premise Address: NAALAD NAGA
Meter Number : 331807GS6	Billing Address: NAALAD NAGA
Pole Number : 0640580	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 155010833083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

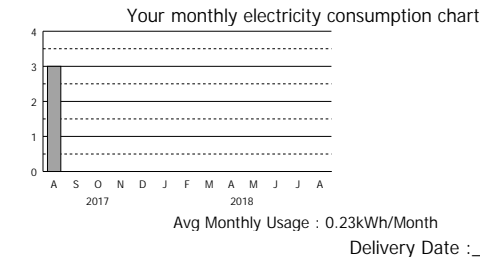
15583169626

1015958557

Date : 08-08-2018

BC04/571.2/2831/0640580/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1558316962-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.42	
Name : REPUESTO,ANALYN SAYA-ANG		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 687.50	13.75
Meter No : MTR1185018 Pole No : 0640580		Sub-Total			13.75
Serial No : 40130995 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 517		Franchise Tax - Local			0.09
Period From : 07-08-2018 Prev Rdg : 517		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			1.66
Conn Load : 109 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			2.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		CURRENT BILL - AUGUST 2018			21.10
		TOTAL AMOUNT DUE			708.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 13, 2017 - 454.00			



Total Sales (VAT Inclusive)	21.10	
Less : VAT	2.26	
Amount Net of VAT	18.84	
Less: BIR 2306	0.94	
BIR 2307	0.38	VATable Sales 18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.09
Amount Due	17.52	VAT Zero Rated Sales 0.00
Add : VAT	2.26	VAT Amount 2.26
TOTAL AMOUNT DUE	19.78	TOTAL SALES 21.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2831/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: REPUESTO,ANALYN SAYA-ANG	Premise Address: NAALAD CITY OF NAGA
Meter Number	: MTR1185018	Billing Address: NAALAD CITY OF NAGA
Pole Number	: 0640580	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

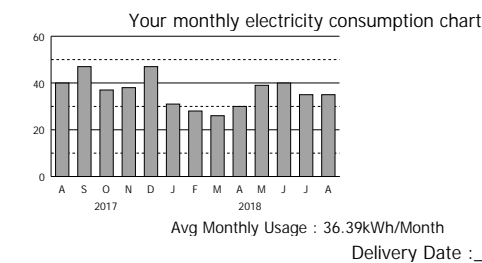
Bill ID 700881566362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70002894189

1015955975
Date : 08-08-2018
BC04/571.2/2851/0640552/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7000289418-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		230.79	
Name : ABALLE,PEDRO PEPITO		CURRENT CHARGES			
Premise Address: CENTER NAALAD		Generation & Transmission			
Billing Address: CENTER NAALAD		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 541111 GS6 Pole No : 0640552		Distribution Charge		1.7506/kWh 61.27	
Serial No : 53970414 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-07-2018 Pres Rdg : 1785		Metering Charge		0.6989/kWh 24.46	
Period From : 07-08-2018 Prev Rdg : 1750		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 35		Others			
Avg kWh/day : 1.17 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 254 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 231.00 4.62	
		Sub-Total		- 164.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.97	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.62	
		CURRENT BILL - AUGUST 2018		233.53	
		TOTAL AMOUNT DUE		464.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 260.00			



Total Sales (VAT Inclusive)	233.53
Less : VAT	16.42
Amount Net of VAT	217.11
Less: BIR 2306	6.85
BIR 2307	3.90
SC/PWD DISCOUNT	0.00
Amount Due	206.36
Add : VAT	16.42
TOTAL AMOUNT DUE	222.78
VATable Sales	193.91
VAT Exempt Sales	23.20
VAT Zero Rated Sales	0.00
VAT Amount	16.42
TOTAL SALES	233.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2851/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

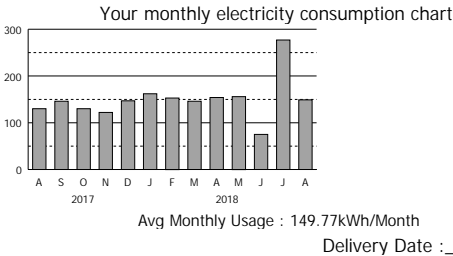
Customer Name : ABALLE,PEDRO PEPITO	Premise Address: CENTER NAALAD
Meter Number : 541111 GS6	Billing Address: CENTER NAALAD
Pole Number : 0640552	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26039200006

1015960869
Date : 08-08-2018
BC04/571.2/2870/0640566/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2603920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,328.65	
Name : ALINSONORIN,ROGELIO		CURRENT CHARGES			
Premise Address: UPPER NA-ALAD NAGA		Generation & Transmission			
Billing Address: UPPER NA-ALAD NAGA		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 370194GS6	Pole No : 0640566	Supply Charge		0.4118/kWh	61.36
Serial No : 2002108637	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 08-07-2018	Pres Rdg : 23335	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 23186	Sub-Total			431.34
No of Days : 30	Diff Rdg : 149	Others			
Avg kWh/day : 4.97	Registered : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 150	Billed kWh : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 3,328.50	66.57
		Sub-Total			121.74
		Government Charges			
		Franchise Tax - Local			8.17
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			10.54
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			244.37
		CURRENT BILL - AUGUST 2018			1,877.49
		TOTAL AMOUNT DUE			5,206.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 821.00			



Total Sales (VAT Inclusive)	1,877.49
Less : VAT	141.55
Amount Net of VAT	1,735.94
Less: BIR 2306	58.97
BIR 2307	32.83
SC/PWD DISCOUNT	0.00
Amount Due	1,644.14
Add : VAT	141.55
TOTAL AMOUNT DUE	1,785.69
VATable Sales	1,633.12
VAT Exempt Sales	102.82
VAT Zero Rated Sales	0.00
VAT Amount	141.55
TOTAL SALES	1,877.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2870/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

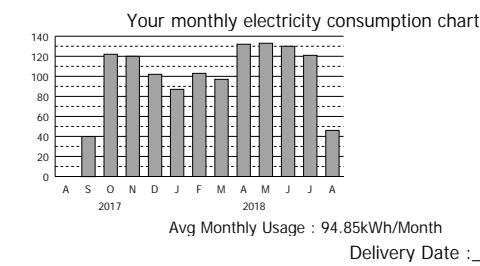
Customer Name : ALINSONORIN,ROGELIO	Premise Address: UPPER NA-ALAD NAGA
Meter Number : 370194GS6	Billing Address: UPPER NA-ALAD NAGA
Pole Number : 0640566	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84097200004

1015968238
Date : 08-08-2018
BC04/571.2/2930/0624884/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8409720000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,414.25	
Name : CANETE, WILFREDA P.		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 327209GS6 Pole No : 0624884		Distribution Charge		1.7506/kWh 80.53	
Serial No : 48539899 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 17822		Metering Charge		0.6989/kWh 32.15	
Period From : 07-08-2018 Prev Rdg : 17776				5.00/month 5.00	
No of Days : 30 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46		Others			
Conn Load : 200 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 4,414.50 88.29	
		Sub-Total		- 86.74	
		Government Charges			
		Franchise Tax - Local		1.92	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 5.39	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		66.60	
		CURRENT BILL - AUGUST 2018		449.91	
		TOTAL AMOUNT DUE		4,864.16	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	449.91
Less : VAT	35.46
Amount Net of VAT	414.45
Less: BIR 2306	14.77
BIR 2307	7.70
SC/PWD DISCOUNT	0.00
Amount Due	391.98
Add : VAT	35.46
TOTAL AMOUNT DUE	427.44
VATable Sales	383.31
VAT Exempt Sales	31.14
VAT Zero Rated Sales	0.00
VAT Amount	35.46
TOTAL SALES	449.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/2930/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

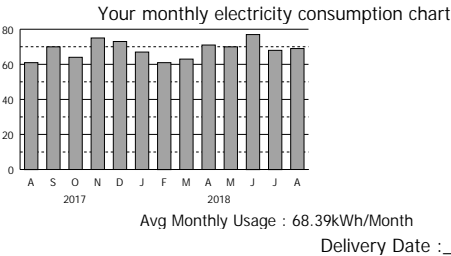
Customer Name : CANETE,WILFREDA P.	Premise Address: NAALAD NAGA
Meter Number : 327209GS6	Billing Address: NAALAD NAGA
Pole Number : 0624884	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23841300009

1015968182
Date : 08-08-2018
BC04/571.2/3120/0624632/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2384130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		677.49	
Name : CANDIA,ENCARNACION C		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 133644WS6 Pole No : 0624632		Distribution Charge		1.7506/kWh 120.79	
Serial No : 69605166 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 12823		Metering Charge		0.6989/kWh 48.22	
Period From : 07-08-2018 Prev Rdg : 12754		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 69		Others		202.42	
Avg kWh/day : 2.30 Registered : 69		Subsidy on Lifeline Discount		-0.15 of 702.57 - 105.39	
Conn Load : 200 Billed kWh : 69		NPC/PSALM Adjustment		0.2823/kWh 19.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 677.50 13.55	
		Sub-Total		- 72.36	
		Government Charges			
		Franchise Tax - Local		3.15	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 7.08	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		100.88	
		CURRENT BILL - AUGUST 2018		731.09	
		TOTAL AMOUNT DUE		1,408.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 815.00			



Total Sales (VAT Inclusive)	731.09
Less : VAT	53.91
Amount Net of VAT	677.18
Less: BIR 2306	22.46
BIR 2307	12.67
SC/PWD DISCOUNT	0.00
Amount Due	642.05
Add : VAT	53.91
TOTAL AMOUNT DUE	695.96
VATable Sales	630.21
VAT Exempt Sales	46.97
VAT Zero Rated Sales	0.00
VAT Amount	53.91
TOTAL SALES	731.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3120/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANDIA,ENCARNACION C	Premise Address: NA-ALAD NAGA
Meter Number : 133644WS6	Billing Address: NA-ALAD NAGA
Pole Number : 0624632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

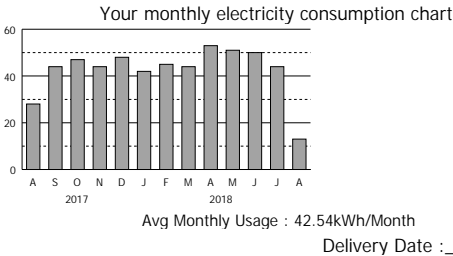
Bill ID 016561020561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01617602048

1015963546
Date : 08-08-2018
BC04/571.2/3131/0624653/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0161760204-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		740.25	
Name : ALIGANGA,CINDY CANILLO		CURRENT CHARGES			
Premise Address: UPPER NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	77.34
		Transmission Charge		0.3987/kWh	5.18
		System Loss Charge		0.9007/kWh	11.71
		Sub-Total			94.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 550043 GS6	Pole No : 0624653	Supply Charge		0.4118/kWh	5.35
Serial No : 52461107	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 08-07-2018	Pres Rdg : 2716	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2703	Others			42.20
No of Days : 30	Diff Rdg : 13	Subsidy on Lifeline Discount		-1. of 131.43	- 131.43
Avg kWh/day : 0.43	Registered : 13	NPC/PSALM Adjustment		0.2823/kWh	3.67
Conn Load : 122	Billed kWh : 13	Surcharge		0.02 of 740.50	14.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 112.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.12
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 9.51	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.33
		Sub-Total			10.85
		CURRENT BILL - AUGUST 2018			34.33
		TOTAL AMOUNT DUE			774.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 456.00			



Total Sales (VAT Inclusive)	34.33	
Less : VAT	2.48	
Amount Net of VAT	31.85	
Less: BIR 2306	1.05	
BIR 2307	0.47	VATable Sales 23.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.37
Amount Due	30.33	VAT Zero Rated Sales 0.00
Add : VAT	2.48	VAT Amount 2.48
TOTAL AMOUNT DUE	32.81	TOTAL SALES 34.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3131/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

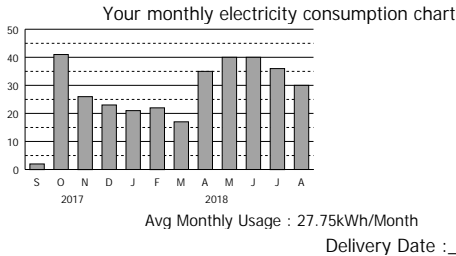
Customer Name : ALIGANGA,CINDY CANILLO	Premise Address: UPPER NAALAD CITY OF NAGA
Meter Number : 550043 GS6	Billing Address: UPPER NAALAD CITY OF NAGA
Pole Number : 0624653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63837231214

1015967938
Date : 08-08-2018
BC04/571.2/3182/0624751/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6383723121-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		221.23	
Name : SAGUBAN,ROY LEONCION		CURRENT CHARGES			
Premise Address: NAALAD NAGA CITY		Generation & Transmission			
Billing Address: NAALAD NAGA CITY		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : BSG1700861	Pole No : 0624751	Supply Charge		0.4118/kWh	12.35
Serial No : 85151443	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 333	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 303	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	Surcharge		0.02 of 221.00	4.42
Conn Load : 122	Billed kWh : 30	Sub-Total			- 195.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.56
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.56
		CURRENT BILL - AUGUST 2018			141.88
		TOTAL AMOUNT DUE			363.11
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 498.00					



Total Sales (VAT Inclusive)	141.88	
Less : VAT	9.94	
Amount Net of VAT	131.94	
Less: BIR 2306	4.14	
BIR 2307	2.26	VATable Sales 112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.62
Amount Due	125.54	VAT Zero Rated Sales 0.00
Add : VAT	9.94	VAT Amount 9.94
TOTAL AMOUNT DUE	135.48	TOTAL SALES 141.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/571.2/3182/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGUBAN,ROY LEONCION	Premise Address: NAALAD NAGA CITY
Meter Number : BSG1700861	Billing Address: NAALAD NAGA CITY
Pole Number : 0624751	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

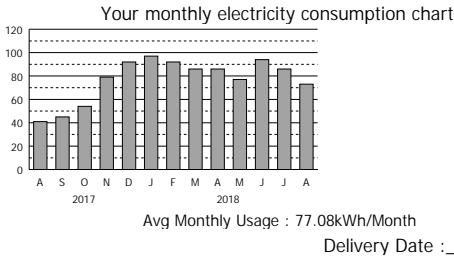
Bill ID 403222479025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40313385821

1015957694
Date : 08-08-2018
BC04/571.2/3241/0624765/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4031338582-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,888.67	
Name : SAYAANG,CHRISTINE UBAS		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1137147	Pole No : 0624765	Supply Charge		0.4118/kWh	30.06
Serial No : 40092845	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-07-2018	Pres Rdg : 2317	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2244	Others			213.87
No of Days : 30	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Avg kWh/day : 2.43	Registered : 73	Surcharge		0.02 of 2,856.00	57.12
Conn Load : 232	Billed kWh : 73	Sub-Total			- 54.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		3.44	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 2.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			111.47
		CURRENT BILL - AUGUST 2018			800.16
		Debit Adjustments			0.66
		TOTAL AMOUNT DUE			3,689.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 21, 2018 - 1,200.00					



Total Sales (VAT Inclusive)	800.16	
Less : VAT	61.67	
Amount Net of VAT	738.49	
Less: BIR 2306	25.70	
BIR 2307	13.84	VATable Sales 688.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.80
Amount Due	698.95	VAT Zero Rated Sales 0.00
Add : VAT	61.67	VAT Amount 61.67
TOTAL AMOUNT DUE	760.62	TOTAL SALES 800.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/571.2/3241/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

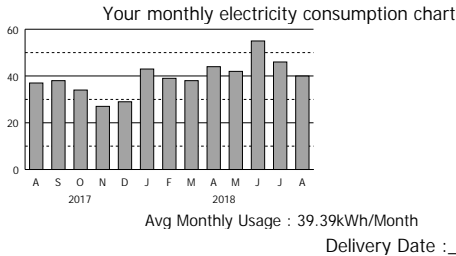
Customer Name : SAYAANG,CHRISTINE UBAS	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1137147	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0624765	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60230300000

1015957156
Date : 08-08-2018
BC04/571.2/3270/0624821/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6023030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		357.27	
Name : VILLACARLOS,LOBELLA U		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 264379GS6	Pole No : 0624821	Supply Charge		0.4118/kWh	16.47
Serial No : 43906370	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 2656	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2616	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.4 of 409.40	- 163.76
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 236	Billed kWh : 40	Surcharge		0.02 of 357.50	7.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.32
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 13.12
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			49.21
		CURRENT BILL - AUGUST 2018			313.29
		TOTAL AMOUNT DUE			670.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 479.00			



Total Sales (VAT Inclusive)	313.29	
Less : VAT	22.49	
Amount Net of VAT	290.80	
Less: BIR 2306	9.38	
BIR 2307	5.31	VATable Sales 264.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.72
Amount Due	276.11	VAT Zero Rated Sales 0.00
Add : VAT	22.49	VAT Amount 22.49
TOTAL AMOUNT DUE	298.60	TOTAL SALES 313.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3270/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

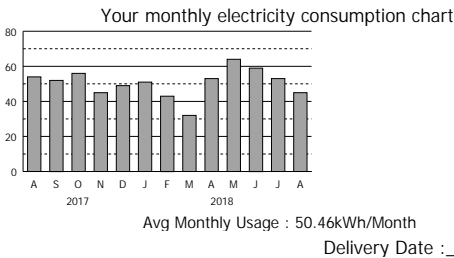
Customer Name : VILLACARLOS,LOBELLA U	Premise Address: UPPER NAALAD NAGA
Meter Number : 264379GS6	Billing Address: UPPER NAALAD NAGA
Pole Number : 0624821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64841300003

1015968922
Date : 08-08-2018
BC04/571.2/3310/0624814/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6484130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.92	
Name : CANETE,NOEL L		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA CEBU		Generation & Transmission			
Billing Address: NA-ALAD NAGA CEBU		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 473801GS6	Pole No : 0624814	Supply Charge		0.4118/kWh	18.53
Serial No : 60764476	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 5509	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5464	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 240	Billed kWh : 45	Surcharge		0.02 of 469.00	9.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.49
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.58
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.47
		CURRENT BILL - AUGUST 2018			353.51
		TOTAL AMOUNT DUE			822.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 528.00			



Total Sales (VAT Inclusive)	353.51	
Less : VAT	25.41	
Amount Net of VAT	328.10	
Less: BIR 2306	10.58	
BIR 2307	5.99	VATable Sales 298.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.06
Amount Due	311.53	VAT Zero Rated Sales 0.00
Add : VAT	25.41	VAT Amount 25.41
TOTAL AMOUNT DUE	336.94	TOTAL SALES 353.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3310/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NOEL L	Premise Address: NA-ALAD NAGA CEBU
Meter Number : 473801GS6	Billing Address: NA-ALAD NAGA CEBU
Pole Number : 0624814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

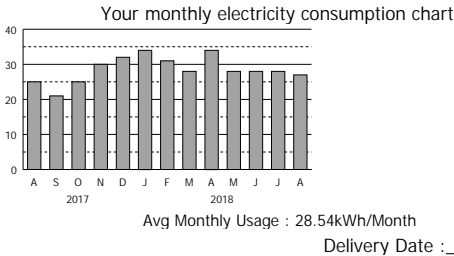
Bill ID 763157789111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76308200005

1015961594
Date : 08-08-2018
BC04/571.2/3340/0624814/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7630820000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.31	
Name : TAMPUS,MARIA ANTONIETA T		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 406734GS6	Pole No : 0624814	Supply Charge		0.4118/kWh	11.12
Serial No : 2004200070	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 4119	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4092	Others			82.26
No of Days : 30	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.90	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 170	Billed kWh : 27	Surcharge		0.02 of 278.50	5.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.91
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.04
		CURRENT BILL - AUGUST 2018			137.52
		TOTAL AMOUNT DUE			277.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 1, 2018 - 138.00					



Total Sales (VAT Inclusive)	137.52
Less : VAT	9.33
Amount Net of VAT	128.19
Less: BIR 2306	3.89
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	122.08
Add : VAT	9.33
TOTAL AMOUNT DUE	131.41
VATable Sales	110.48
VAT Exempt Sales	17.71
VAT Zero Rated Sales	0.00
VAT Amount	9.33
TOTAL SALES	137.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3340/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMPUS,MARIA ANTONIETA T	Premise Address: NAALAD NAGA
Meter Number : 406734GS6	Billing Address: NAALAD NAGA
Pole Number : 0624814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

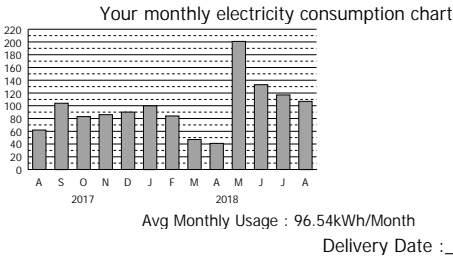
Bill ID 366156156454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36697669079

1015963615
Date : 08-08-2018
BC04/571.2/3342/0624646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3669766907-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,434.52	
Name : CANDOL,CHARITA SATOMCACAL		CURRENT CHARGES			
Premise Address: UPPER NAALAD, CITY OF NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD, CITY OF NAGA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1104792	Pole No : 0624646	Supply Charge		0.4118/kWh	44.06
Serial No : 129127157	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 5369	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5262	Others			311.15
No of Days : 30	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.57	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 228	Billed kWh : 107	NPC/PSALM Adjustment		0.2823/kWh	30.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,434.50	28.69
		Sub-Total			68.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.78
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.27
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			173.27
		CURRENT BILL - AUGUST 2018			1,328.32
		TOTAL AMOUNT DUE			2,762.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,590.00			



Total Sales (VAT Inclusive)	1,328.32	
Less : VAT	99.52	
Amount Net of VAT	1,228.80	
Less: BIR 2306	41.46	
BIR 2307	23.22	VATable Sales 1,155.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.75
Amount Due	1,164.12	VAT Zero Rated Sales 0.00
Add : VAT	99.52	VAT Amount 99.52
TOTAL AMOUNT DUE	1,263.64	TOTAL SALES 1,328.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3342/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

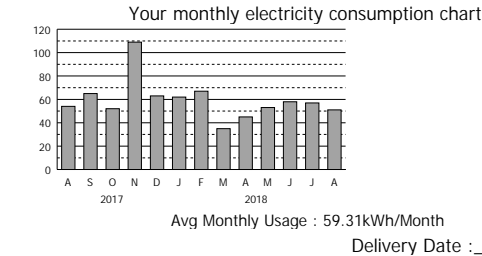
Customer Name : CANDOL,CHARITA SATOMCACAL	Premise Address: UPPER NAALAD, CITY OF NAGA
Meter Number : MTR1104792	Billing Address: UPPER NAALAD, CITY OF NAGA
Pole Number : 0624646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82194330245

1015966535
Date : 08-08-2018
BC04/571.2/3343/0624646/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8219433024-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.01	
Name : PANILAG,RICKY QUIMADA		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1152875 Pole No : 0624646		Supply Charge		0.4118/kWh	21.00
Serial No : 85048765 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018 Pres Rdg : 1217				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 1166		Sub-Total			150.92
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 133 Billed kWh : 51		Surcharge		0.02 of 262.00	5.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.94
		Government Charges			
		Franchise Tax - Local			1.85
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			66.52
		CURRENT BILL - AUGUST 2018			436.18
		TOTAL AMOUNT DUE			698.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 500.00			



Total Sales (VAT Inclusive)	436.18	
Less : VAT	32.28	
Amount Net of VAT	403.90	
Less: BIR 2306	13.46	
BIR 2307	7.43	VATable Sales 369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.24
Amount Due	383.01	VAT Zero Rated Sales 0.00
Add : VAT	32.28	VAT Amount 32.28
TOTAL AMOUNT DUE	415.29	TOTAL SALES 436.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3343/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

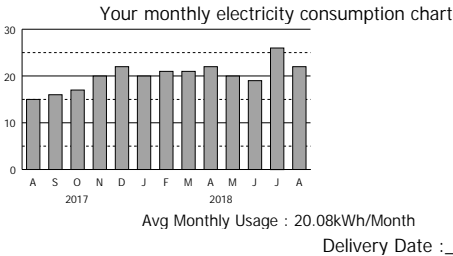
Customer Name : PANILAG,RICKY QUIMADA	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1152875	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0624646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22318200007

1015966758
Date : 08-08-2018
BC04/571.2/3370/0624814/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2231820000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.56	
Name : CANILLO,ESMERALDA C		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1058908	Pole No : 0624814	Supply Charge		0.4118/kWh	9.06
Serial No : 125288587	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 08-07-2018	Pres Rdg : 480	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 458	Others			67.95
No of Days : 30	Diff Rdg : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Avg kWh/day : 0.73	Registered : 22	NPC/PSALM Adjustment		0.2823/kWh	6.21
Conn Load : 240	Billed kWh : 22	Surcharge		0.02 of 125.50	2.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 139.10
		Government Charges			
		Franchise Tax - Local			0.44
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.46
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.82
		CURRENT BILL - AUGUST 2018			110.14
		TOTAL AMOUNT DUE			235.70
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 22.00					



Total Sales (VAT Inclusive)	110.14	
Less : VAT	7.40	
Amount Net of VAT	102.74	
Less: BIR 2306	3.07	
BIR 2307	1.78	VATable Sales 88.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.42
Amount Due	97.89	VAT Zero Rated Sales 0.00
Add : VAT	7.40	VAT Amount 7.40
TOTAL AMOUNT DUE	105.29	TOTAL SALES 110.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3370/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,ESMERALDA C	Premise Address: NAALAD NAGA
Meter Number : MTR1058908	Billing Address: NAALAD NAGA
Pole Number : 0624814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

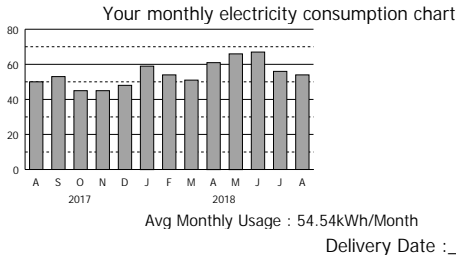
Bill ID 823456512928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82359200001

1015966649
Date : 08-08-2018
BC04/571.2/3380/0624814/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8235920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,185.11	
Name : UBAS,BIENVENIDO		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : BSG1800048	Pole No : 0624814	Supply Charge		0.4118/kWh	22.24
Serial No : 85169263	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 430	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 376	Others			159.51
No of Days : 30	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.80	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 50	Billed kWh : 54	Surcharge		0.02 of 1,185.00	23.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 126.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 11.15
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			73.15
		CURRENT BILL - AUGUST 2018			497.75
		TOTAL AMOUNT DUE			1,682.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 661.00			



Total Sales (VAT Inclusive)	497.75	
Less : VAT	36.72	
Amount Net of VAT	461.03	
Less: BIR 2306	15.32	
BIR 2307	8.53	VATable Sales 424.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.43
Amount Due	437.18	VAT Zero Rated Sales 0.00
Add : VAT	36.72	VAT Amount 36.72
TOTAL AMOUNT DUE	473.90	TOTAL SALES 497.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3380/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

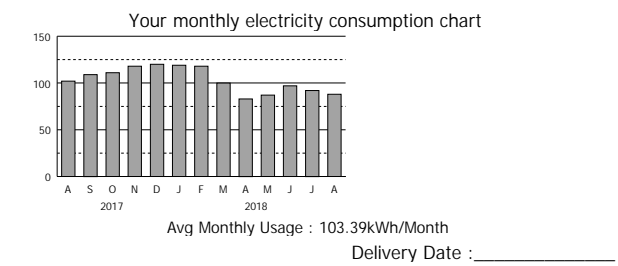
Customer Name : UBAS,BIENVENIDO	Premise Address: NAALAD NAGA
Meter Number : BSG1800048	Billing Address: NAALAD NAGA
Pole Number : 0624814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90631300002

1015959026
Date : 08-08-2018
BC04/571.2/3390/0624772/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9063130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,043.06	
Name : ROMA,DIONESIO S		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 480678GS6 Pole No : 0624772		Distribution Charge		1.7506/kWh	154.05
Serial No : 61698070 Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 08-07-2018 Pres Rdg : 10560		Metering Charge		0.6989/kWh	61.50
Period From : 07-08-2018 Prev Rdg : 10472				5.00/month	5.00
No of Days : 30 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.93 Registered : 88		Others			
Conn Load : 400 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.84
		Surcharge		0.02 of 1,043.00	20.86
		Sub-Total		- 43.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.25	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.70	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total		133.07	
		CURRENT BILL - AUGUST 2018		983.97	
		TOTAL AMOUNT DUE		2,027.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 2,084.00			



Total Sales (VAT Inclusive)	983.97	
Less : VAT	72.94	
Amount Net of VAT	911.03	
Less: BIR 2306	30.41	
BIR 2307	17.10	VATable Sales 850.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.13
Amount Due	863.52	VAT Zero Rated Sales 0.00
Add : VAT	72.94	VAT Amount 72.94
TOTAL AMOUNT DUE	936.46	TOTAL SALES 983.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3390/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

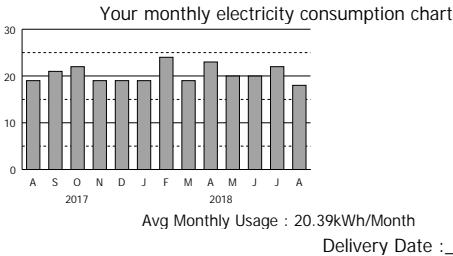
Customer Name : ROMA,DIONESIO S	Premise Address: NAALAD NAGA
Meter Number : 480678GS6	Billing Address: NAALAD NAGA
Pole Number : 0624772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35068200001

1015955819
Date : 08-08-2018
BC04/571.2/3400/0624772/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3506820000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : UBAY,SAMUEL Premise Address: UPPER NAALAD NAGA Billing Address: UPPER NAALAD NAGA		PREVIOUS BALANCE		105.91	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1020463 Pole No : 0624772 Serial No : 40042080 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1051 Period From : 07-08-2018 Prev Rdg : 1033 No of Days : 30 Diff Rdg : 18 Avg kWh/day : 0.60 Registered : 18 Conn Load : 150 Billed kWh : 18		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	107.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
		Distribution Charges			
		Distribution Charge		1.7506/kWh	31.51
		Supply Charge		0.4118/kWh	7.41
		Metering Charge		0.6989/kWh	12.58
		Sub-Total		5.00/month	5.00
		Others			56.50
		Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
		NPC/PSALM Adjustment		0.2823/kWh	5.08
		Surcharge		0.02 of 106.00	2.12
		Sub-Total			- 174.78
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.37
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.48
		CURRENT BILL - AUGUST 2018			24.68
		TOTAL AMOUNT DUE			130.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 23.00			



Total Sales (VAT Inclusive)	24.68	
Less : VAT	0.98	
Amount Net of VAT	23.70	
Less: BIR 2306	0.40	
BIR 2307	0.25	VATable Sales 12.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.50
Amount Due	23.05	VAT Zero Rated Sales 0.00
Add : VAT	0.98	VAT Amount 0.98
TOTAL AMOUNT DUE	24.03	TOTAL SALES 24.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3400/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

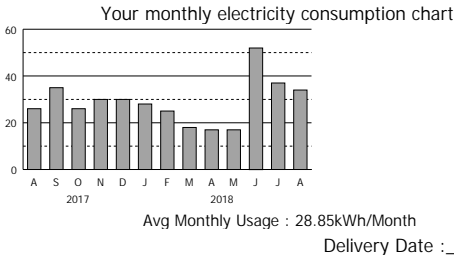
Customer Name : UBAY,SAMUEL	Premise Address: UPPER NAALAD NAGA
Meter Number : MTR1020463	Billing Address: UPPER NAALAD NAGA
Pole Number : 0624772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20230300004

1015957392
Date : 08-08-2018
BC04/571.2/3410/0624786/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2023030000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.12	
Name : CANALITA,MARINA U		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 141985WS6	Pole No : 0624786	Supply Charge		0.4118/kWh	14.00
Serial No : 54045603	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 4319	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4285	Others			102.28
No of Days : 30	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.13	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 410	Billed kWh : 34	Surcharge		0.02 of 238.00	4.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.94
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.38
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.50
		CURRENT BILL - AUGUST 2018			227.22
		TOTAL AMOUNT DUE			465.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 499.00			



Total Sales (VAT Inclusive)	227.22	
Less : VAT	15.96	
Amount Net of VAT	211.26	
Less: BIR 2306	6.67	
BIR 2307	3.79	VATable Sales 188.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.54
Amount Due	200.80	VAT Zero Rated Sales 0.00
Add : VAT	15.96	VAT Amount 15.96
TOTAL AMOUNT DUE	216.76	TOTAL SALES 227.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3410/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

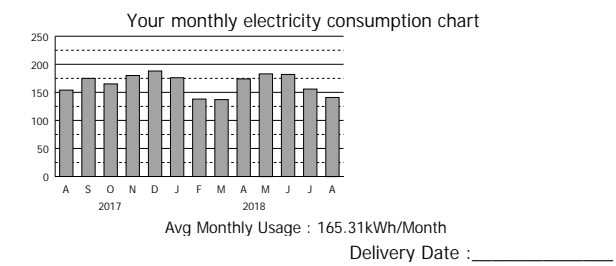
Customer Name : CANALI TA,MARINA U	Premise Address: UPPER NAALAD NAGA
Meter Number : 141985WS6	Billing Address: UPPER NAALAD NAGA
Pole Number : 0624786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31709200005

1015963779
Date : 08-08-2018
BC04/571.2/3430/0624786/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3170920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,917.08	
Name : SAYAGO,CATALINA		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
TIN :		Sub-Total		1,022.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1028874 Pole No : 0624786		Distribution Charge		1.7506/kWh	246.83
Serial No : 40042272 Multiplier : 1		Supply Charge		0.4118/kWh	58.06
Period To : 08-07-2018 Pres Rdg : 7803		Metering Charge		0.6989/kWh	98.54
Period From : 07-08-2018 Prev Rdg : 7662				5.00/month	5.00
No of Days : 30 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.70 Registered : 141		Others			
Conn Load : 150 Billed kWh : 141		Subsidy on Lifeline Charge		0.0878/kWh	12.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 1,917.00	38.34
		Sub-Total		90.55	
		Government Charges			
		Franchise Tax - Local		7.61	
		Value Added Tax			
		Generation		59.04	
		Transmission		5.88	
		System Loss		9.16	
		Distribution		49.01	
		Others		7.00	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total		228.20	
		CURRENT BILL - AUGUST 2018		1,749.24	
		TOTAL AMOUNT DUE		3,666.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,255.00			



Total Sales (VAT Inclusive)	1,749.24	
Less : VAT	131.02	
Amount Net of VAT	1,618.22	
Less: BIR 2306	54.60	
BIR 2307	30.57	VATable Sales 1,521.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.18
Amount Due	1,533.05	VAT Zero Rated Sales 0.00
Add : VAT	131.02	VAT Amount 131.02
TOTAL AMOUNT DUE	1,664.07	TOTAL SALES 1,749.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3430/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

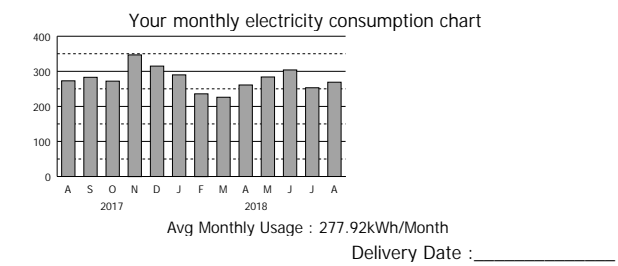
Customer Name : SAYAGO,CATALINA	Premise Address: NA-ALAD NAGA
Meter Number : MTR1028874	Billing Address: NA-ALAD NAGA
Pole Number : 0624786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82870300009

1015967099
Date : 08-08-2018
BC04/571.2/3460/0624786/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8287030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,108.97	
Name : SAYAGO,VICTORIA S		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 1,600.33	
		Transmission Charge		0.3987/kWh 107.25	
		System Loss Charge		0.9007/kWh 242.29	
TIN :		Sub-Total		1,949.87	
Metering Information-----		Distribution Charges			
Meter No : 225413WS6 Pole No : 0624786		Distribution Charge		1.7506/kWh 470.91	
Serial No : 46057607 Multiplier : 1		Supply Charge		0.4118/kWh 110.77	
Period To : 08-07-2018 Pres Rdg : 29462		Metering Charge		0.6989/kWh 188.00	
Period From : 07-08-2018 Prev Rdg : 29193				5.00/month 5.00	
No of Days : 30 Diff Rdg : 269		Sub-Total		774.68	
Avg kWh/day : 8.97 Registered : 269		Others			
Conn Load : 100 Billed kWh : 269		Subsidy on Lifeline Charge		0.0878/kWh 23.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 75.94	
		Surcharge		0.02 of 3,109.00 62.18	
		Sub-Total		161.79	
		Government Charges			
		Franchise Tax - Local		14.43	
		Value Added Tax			
		Generation		112.65	
		Transmission		11.21	
		System Loss		17.46	
		Distribution		92.96	
		Others		12.03	
		NPC/PSALM Adjustment		1.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.99	
		Environmental Charge		0.0025/kWh 0.67	
		NPC Stranded Contract Costs		0.1938/kWh 52.13	
		NPC Stranded Debts		0.0265/kWh 7.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 68.94	
		Sub-Total		433.38	
		CURRENT BILL - AUGUST 2018		3,319.72	
		TOTAL AMOUNT DUE		6,428.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,756.00			



Total Sales (VAT Inclusive)	3,319.72
Less : VAT	248.09
Amount Net of VAT	3,071.63
Less: BIR 2306	103.38
BIR 2307	58.02
SC/PWD DISCOUNT	0.00
Amount Due	2,910.23
Add : VAT	248.09
TOTAL AMOUNT DUE	3,158.32
VATable Sales	2,886.34
VAT Exempt Sales	185.29
VAT Zero Rated Sales	0.00
VAT Amount	248.09
TOTAL SALES	3,319.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3460/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

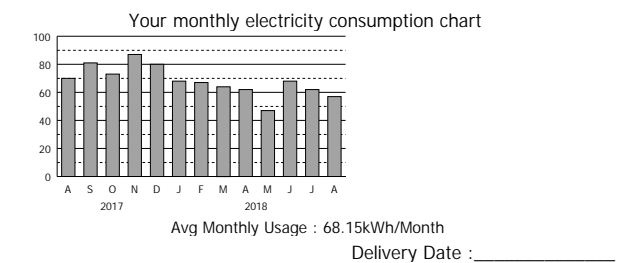
Customer Name : SAYAGO,VICTORIA S	Premise Address: NAALAD NAGA
Meter Number : 225413WS6	Billing Address: NAALAD NAGA
Pole Number : 0624786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00528200009

1015958740
Date : 08-08-2018
BC04/571.2/3480/0624786/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052820000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANILLO,MANUEL Premise Address: UPPER NAALAD-NAGA Billing Address: UPPER NAALAD-NAGA		PREVIOUS BALANCE		626.14	
TIN : Metering Information----- Meter No : 225363WS6 Pole No : 0624786 Serial No : 47128124 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13618 Period From : 07-08-2018 Prev Rdg : 13561 No of Days : 30 Diff Rdg : 57 Avg kWh/day : 1.90 Registered : 57 Conn Load : 0 Billed kWh : 57		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 339.10 Transmission Charge 0.3987/kWh 22.73 System Loss Charge 0.9007/kWh 51.34 Sub-Total 413.17 Distribution Charges Distribution Charge 1.7506/kWh 99.78 Supply Charge 0.4118/kWh 23.47 Metering Charge 0.6989/kWh 39.84 5.00/month 5.00 Sub-Total 168.09 Others Subsidy on Lifeline Discount -0.3 of 581.26 - 174.38 NPC/PSALM Adjustment 0.2823/kWh 16.09 Surcharge 0.02 of 626.00 12.52 Sub-Total - 145.77 Government Charges Franchise Tax - Local 2.18 Value Added Tax Generation 23.87 Transmission 2.36 System Loss 3.70 Distribution 20.17 Others - 13.27 NPC/PSALM Adjustment 0.38 Universal Charge Missionary Electrification 0.1561/kWh 8.90 Environmental Charge 0.0025/kWh 0.14 NPC Stranded Contract Costs 0.1938/kWh 11.05 NPC Stranded Debts 0.0265/kWh 1.51 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 14.61 Sub-Total 75.60 CURRENT BILL - AUGUST 2018 511.09		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE		1,137.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 676.00			



Total Sales (VAT Inclusive)	511.09
Less : VAT	37.21
Amount Net of VAT	473.88
Less: BIR 2306	15.51
BIR 2307	8.75
SC/PWD DISCOUNT	0.00
Amount Due	449.62
Add : VAT	37.21
TOTAL AMOUNT DUE	486.83
VATable Sales	435.49
VAT Exempt Sales	38.39
VAT Zero Rated Sales	0.00
VAT Amount	37.21
TOTAL SALES	511.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3480/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,MANUEL	Premise Address: UPPER NAALAD-NAGA
Meter Number : 225363WS6	Billing Address: UPPER NAALAD-NAGA
Pole Number : 0624786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

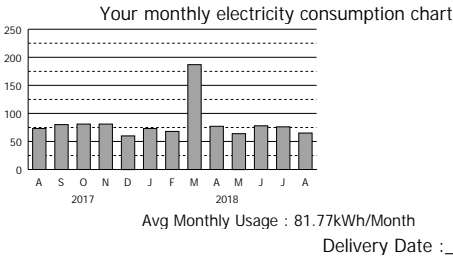
Bill ID : 094036031355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09428200001

1015968501
Date : 08-08-2018
BC04/571.2/3530/0624800/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0942820000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		798.15	
Name : PANILAG,ZOSIMO		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1148552	Pole No : 0624800	Supply Charge		0.4118/kWh	26.77
Serial No : 85026808	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 2095			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2030	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 0	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 798.00	15.96
		Sub-Total			- 98.12
		Government Charges			
		Franchise Tax - Local			2.82
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.17
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.45
		CURRENT BILL - AUGUST 2018			656.49
		TOTAL AMOUNT DUE			1,454.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 822.00			



Total Sales (VAT Inclusive)	656.49	
Less : VAT	48.34	
Amount Net of VAT	608.15	
Less: BIR 2306	20.16	
BIR 2307	11.34	VATable Sales 564.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.11
Amount Due	576.65	VAT Zero Rated Sales 0.00
Add : VAT	48.34	VAT Amount 48.34
TOTAL AMOUNT DUE	624.99	TOTAL SALES 656.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3530/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

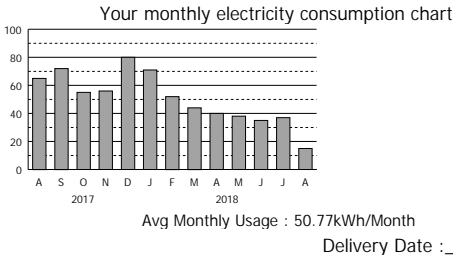
Customer Name : PANILAG,ZOSIMO	Premise Address: NA-ALAD NAGA
Meter Number : MTR1148552	Billing Address: NA-ALAD NAGA
Pole Number : 0624800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20528200007

1015958892
Date : 08-08-2018
BC04/571.2/3560/0624793/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052820000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.05	
Name : SAYAGO,ESTEBAN T		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
		Sub-Total			108.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : 460184GS6	Pole No : 0624793	Supply Charge		0.4118/kWh	6.18
Serial No : 68650395	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 08-07-2018	Pres Rdg : 2741	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2726	Others			47.92
No of Days : 30	Diff Rdg : 15	Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Avg kWh/day : 0.50	Registered : 15	NPC/PSALM Adjustment		0.2823/kWh	4.23
Conn Load : 222	Billed kWh : 15	Surcharge		0.02 of 250.00	5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			6.27
		Transmission			0.62
		System Loss			0.96
		Distribution			5.75
		Others			- 12.39
		NPC/PSALM Adjustment			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total			10.91
		CURRENT BILL - AUGUST 2018			25.14
		TOTAL AMOUNT DUE			275.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 239.00			



Total Sales (VAT Inclusive)	25.14
Less : VAT	1.31
Amount Net of VAT	23.83
Less: BIR 2306	0.57
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	22.97
Add : VAT	1.31
TOTAL AMOUNT DUE	24.28
VATable Sales	14.23
VAT Exempt Sales	9.60
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	25.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3560/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

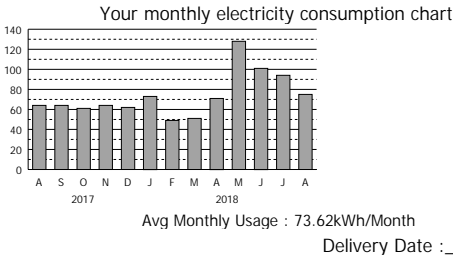
Customer Name : SAYAGO,ESTEBAN T	Premise Address: NAALAD NAGA
Meter Number : 460184GS6	Billing Address: NAALAD NAGA
Pole Number : 0624793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86619200008

1015963301
Date : 08-08-2018
BC04/571.2/3570/0624660/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8661920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		910.25	
Name : IBON,ASUNCIACION C.		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1073936	Pole No : 0624660	Supply Charge		0.4118/kWh	30.89
Serial No : 40042162	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-07-2018	Pres Rdg : 3079	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3004	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 240	Billed kWh : 75	Surcharge		0.02 of 910.50	18.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 75.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.44
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 7.26
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			110.08
		CURRENT BILL - AUGUST 2018			798.22
		TOTAL AMOUNT DUE			1,708.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	798.22	
Less : VAT	58.99	
Amount Net of VAT	739.23	
Less: BIR 2306	24.57	
BIR 2307	13.83	VATable Sales 688.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.09
Amount Due	700.83	VAT Zero Rated Sales 0.00
Add : VAT	58.99	VAT Amount 58.99
TOTAL AMOUNT DUE	759.82	TOTAL SALES 798.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3570/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

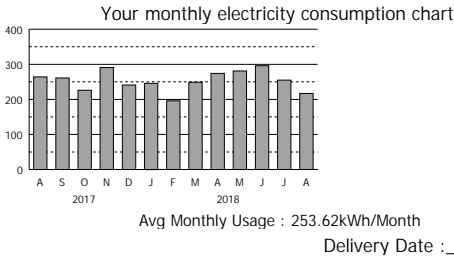
Customer Name : IBON,ASUNCIACION C.	Premise Address: UPPER NAALAD NAGA
Meter Number : MTR1073936	Billing Address: UPPER NAALAD NAGA
Pole Number : 0624660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62508200003

1015966681
Date : 08-08-2018
BC04/571.2/3580/0624660/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6250820000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANILLO,JUDITH A Premise Address: NAALAD NAGA Billing Address: NAALAD NAGA TIN : Metering Information----- Meter No : 285350SS6 Pole No : 0624660 Serial No : 32407983 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17630 Period From : 07-08-2018 Prev Rdg : 17413 No of Days : 30 Diff Rdg : 217 Avg kWh/day : 7.23 Registered : 217 Conn Load : 100 Billed kWh : 217 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,421.17
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,290.98
		Transmission Charge	0.3987/kWh 86.52
		System Loss Charge	0.9007/kWh 195.45
		Sub-Total	1,572.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 379.88
		Supply Charge	0.4118/kWh 89.36
		Metering Charge	0.6989/kWh 151.66
			5.00/month 5.00
		Sub-Total	625.90
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.05
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 61.26
		Surcharge	0.02 of 6,421.00 128.42
		Sub-Total	208.77
		Government Charges	
		Franchise Tax - Local	12.04
		Value Added Tax	
		Generation	90.88
		Transmission	9.05
		System Loss	14.08
		Distribution	75.11
		Others	19.15
		NPC/PSALM Adjustment	1.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		NPC Stranded Debts	0.0265/kWh 5.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 55.62
		Sub-Total	359.59
		CURRENT BILL - AUGUST 2018	2,767.21
		TOTAL AMOUNT DUE	9,188.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 4,000.00	



Total Sales (VAT Inclusive)	2,767.21	
Less : VAT	209.71	
Amount Net of VAT	2,557.50	
Less: BIR 2306	87.39	
BIR 2307	48.39	VATable Sales 2,407.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.88
Amount Due	2,421.72	VAT Zero Rated Sales 0.00
Add : VAT	209.71	VAT Amount 209.71
TOTAL AMOUNT DUE	2,631.43	TOTAL SALES 2,767.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3580/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

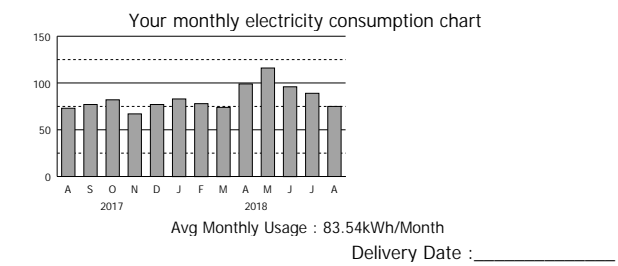
Customer Name : CANILLO,JUDITH A	Premise Address: NAALAD NAGA
Meter Number : 285350SS6	Billing Address: NAALAD NAGA
Pole Number : 0624660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76987200003

1015964881
Date : 08-08-2018
BC04/571.2/3600/0624800/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7698720000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		985.62	
Name : UBAS,ORBEL S.		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1197251 Pole No : 0624800		Distribution Charge		1.7506/kWh	131.30
Serial No : 40143228 Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 08-07-2018 Pres Rdg : 1505		Metering Charge		0.6989/kWh	52.42
Period From : 07-08-2018 Prev Rdg : 1430				5.00/month	5.00
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 223 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 985.50	19.71
		Sub-Total		- 73.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.45	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.08	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total		110.27	
		CURRENT BILL - AUGUST 2018		799.91	
		TOTAL AMOUNT DUE		1,785.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,134.00			



Total Sales (VAT Inclusive)	799.91
Less : VAT	59.17
Amount Net of VAT	740.74
Less: BIR 2306	24.65
BIR 2307	13.86
SC/PWD DISCOUNT	0.00
Amount Due	702.23
Add : VAT	59.17
TOTAL AMOUNT DUE	761.40
VATable Sales	689.64
VAT Exempt Sales	51.10
VAT Zero Rated Sales	0.00
VAT Amount	59.17
TOTAL SALES	799.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3600/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,ORBEL S.	Premise Address: NAALAD NAGA
Meter Number : MTR1197251	Billing Address: NAALAD NAGA
Pole Number : 0624800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

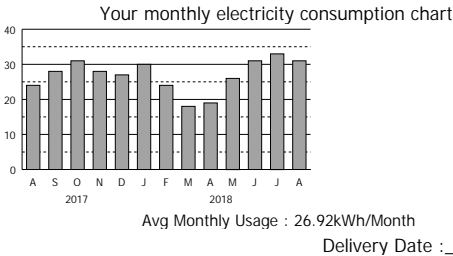
Bill ID 663854685291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66337121553

1015962763
Date : 08-08-2018
BC04/571.2/3621/0624744/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6633712155-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		177.23	
Name : QUIMADA,ESTRELLA CANDILADA		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 2015 EIS6 Pole No : 0624744		Distribution Charge		1.7506/kWh 54.27	
Serial No : 83303913 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 1998		Metering Charge		0.6989/kWh 21.67	
Period From : 07-08-2018 Prev Rdg : 1967				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 118 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 177.00 3.54	
		Sub-Total		- 146.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.24	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.06	
		CURRENT BILL - AUGUST 2018		206.56	
		TOTAL AMOUNT DUE		383.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 200.00			



Total Sales (VAT Inclusive)	206.56
Less : VAT	14.50
Amount Net of VAT	192.06
Less: BIR 2306	6.05
BIR 2307	3.45
SC/PWD DISCOUNT	0.00
Amount Due	182.56
Add : VAT	14.50
TOTAL AMOUNT DUE	197.06
VATable Sales	171.50
VAT Exempt Sales	20.56
VAT Zero Rated Sales	0.00
VAT Amount	14.50
TOTAL SALES	206.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3621/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

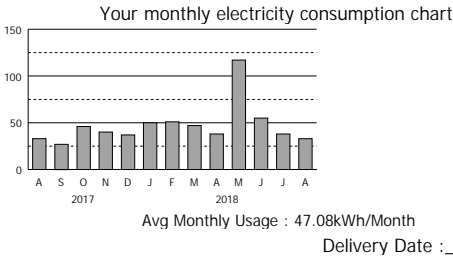
Customer Name : QUIMADA,ESTRELLA CANDILADA	Premise Address: NAALAD CITY OF NAGA
Meter Number : 2015 EIS6	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0624744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71301300001

1015962138
Date : 08-08-2018
BC04/571.2/3720/0624730/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7130130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.92	
Name : CANALITA,LUCIA S		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 483728GS6 Pole No : 0624730		Distribution Charge		1.7506/kWh 57.77	
Serial No : 62934566 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 5666		Metering Charge		0.6989/kWh 23.06	
Period From : 07-08-2018 Prev Rdg : 5633				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 749 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 256.00 5.12	
		Sub-Total		- 154.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.92	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.47	
		CURRENT BILL - AUGUST 2018		221.22	
		TOTAL AMOUNT DUE		477.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 511.00			



Total Sales (VAT Inclusive)	221.22	
Less : VAT	15.58	
Amount Net of VAT	205.64	
Less: BIR 2306	6.51	
BIR 2307	3.69	VATable Sales 183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.89
Amount Due	195.44	VAT Zero Rated Sales 0.00
Add : VAT	15.58	VAT Amount 15.58
TOTAL AMOUNT DUE	211.02	TOTAL SALES 221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3720/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

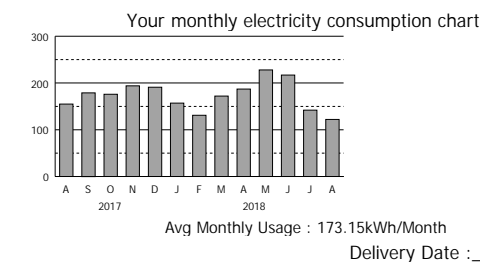
Customer Name : CANALITA,LUCIA S	Premise Address: UPPER NAALAD NAGA
Meter Number : 483728GS6	Billing Address: UPPER NAALAD NAGA
Pole Number : 0624730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30528200006

1015958127
Date : 08-08-2018
BC04/571.2/3750/0624660/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052820000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,873.11	
Name : CANALITA,FLORENTINA		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 110291DS6 Pole No : 0624660		Supply Charge		0.4118/kWh	50.24
Serial No : 15204328 Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018 Pres Rdg : 21745				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 21623		Sub-Total			354.08
No of Days : 30 Diff Rdg : 122		Others			
Avg kWh/day : 4.07 Registered : 122		Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 0 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 1,873.00	37.46
		Sub-Total			82.63
		Government Charges			
		Franchise Tax - Local			6.61
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			6.58
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			198.09
		CURRENT BILL - AUGUST 2018		1,519.13	
		TOTAL AMOUNT DUE		3,392.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,745.00			



Total Sales (VAT Inclusive)	1,519.13	
Less : VAT	113.98	
Amount Net of VAT	1,405.15	
Less: BIR 2306	47.51	
BIR 2307	26.55	VATable Sales 1,321.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.11
Amount Due	1,331.09	VAT Zero Rated Sales 0.00
Add : VAT	113.98	VAT Amount 113.98
TOTAL AMOUNT DUE	1,445.07	TOTAL SALES 1,519.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3750/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANALITA,FLORENTINA	Premise Address: NAALAD NAGA
Meter Number : 110291DS6	Billing Address: NAALAD NAGA
Pole Number : 0624660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80308200007

1015957419
Date : 08-08-2018
BC04/571.2/3820/0656021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030820000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.67	
Name : MARU,RENANTE O		CURRENT CHARGES			
Premise Address: NAALAD NAGA		Generation & Transmission			
Billing Address: NAALAD NAGA		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 429060GS6 Pole No : 0656021		Distribution Charge		1.7506/kWh 54.27	
Serial No : 2003213189 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 6478		Metering Charge		0.6989/kWh 21.67	
Period From : 07-08-2018 Prev Rdg : 6447				5.00/month 5.00	
No of Days : 30 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31		Others			
Conn Load : 200 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 130.50 2.61	
		Sub-Total		- 147.85	
		Government Charges			
		Franchise Tax - Local		0.85	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.35	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		34.94	
		CURRENT BILL - AUGUST 2018		205.51	
		TOTAL AMOUNT DUE		336.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 475.00			



Total Sales (VAT Inclusive)	205.51
Less : VAT	14.39
Amount Net of VAT	191.12
Less: BIR 2306	6.00
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	181.69
Add : VAT	14.39
TOTAL AMOUNT DUE	196.08
VATable Sales	170.57
VAT Exempt Sales	20.55
VAT Zero Rated Sales	0.00
VAT Amount	14.39
TOTAL SALES	205.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3820/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARU,RENANTE O	Premise Address: NAALAD NAGA
Meter Number : 429060GS6	Billing Address: NAALAD NAGA
Pole Number : 0656021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

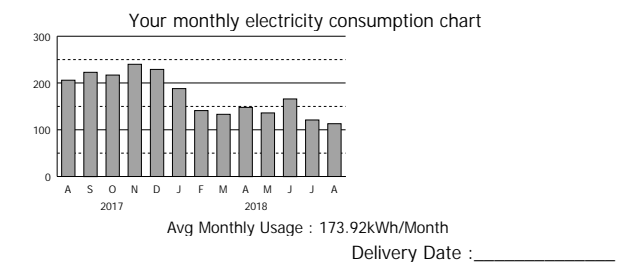
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

37038200004

1015965351
Date : 08-08-2018
BC04/571.2/3840/0656021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3703820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,467.78	
Name : SIABOC,DIOSDADA C		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
TIN :		Sub-Total			819.09
Metering Information-----		Distribution Charges			
Meter No : 472349GS6 Pole No : 0656021		Distribution Charge		1.7506/kWh	197.82
Serial No : 52711546 Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 08-07-2018 Pres Rdg : 9966		Metering Charge		0.6989/kWh	78.98
Period From : 07-08-2018 Prev Rdg : 9853				5.00/month	5.00
No of Days : 30 Diff Rdg : 113		Sub-Total			328.33
Avg kWh/day : 3.77 Registered : 113		Others			
Conn Load : 100 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh	9.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.90
		Surcharge		0.02 of 6,468.00	129.36
		Sub-Total			171.20
		Government Charges			
		Franchise Tax - Local			6.59
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			17.51
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			195.38
		CURRENT BILL - AUGUST 2018		1,514.00	
		TOTAL AMOUNT DUE		5,981.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,514.00
Less : VAT	117.02
Amount Net of VAT	1,396.98
Less: BIR 2306	48.76
BIR 2307	26.50
SC/PWD DISCOUNT	0.00
Amount Due	1,321.72
Add : VAT	117.02
TOTAL AMOUNT DUE	1,438.74
VATable Sales	1,318.62
VAT Exempt Sales	78.36
VAT Zero Rated Sales	0.00
VAT Amount	117.02
TOTAL SALES	1,514.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3840/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

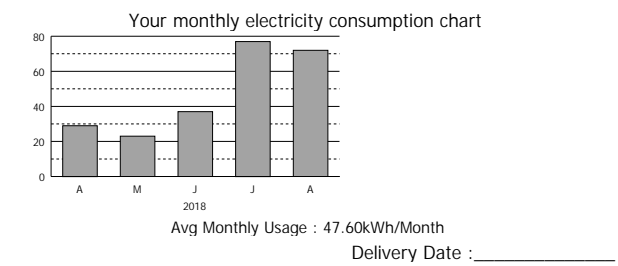
Customer Name : SIABOC,DIOSDADA C	Premise Address: UPPER NAALAD NAGA
Meter Number : 472349GS6	Billing Address: UPPER NAALAD NAGA
Pole Number : 0656021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72144133245

1015965287
Date : 08-08-2018
BC04/571.2/3860/0656021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7214413324-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		271.81	
Name : DELPOSO,GENARA CANILLO		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : BSG1813993	Pole No : 0656021	Supply Charge		0.4118/kWh	29.65
Serial No : 85197203	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 238			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 166	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 122	Billed kWh : 72	Surcharge		0.02 of 772.00	15.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 94.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.19
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			104.82
		CURRENT BILL - AUGUST 2018			743.23
		TOTAL AMOUNT DUE			1,015.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 500.00			



Total Sales (VAT Inclusive)	743.23	
Less : VAT	55.91	
Amount Net of VAT	687.32	
Less: BIR 2306	23.32	
BIR 2307	12.83	VATable Sales 638.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.91
Amount Due	651.17	VAT Zero Rated Sales 0.00
Add : VAT	55.91	VAT Amount 55.91
TOTAL AMOUNT DUE	707.08	TOTAL SALES 743.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3860/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

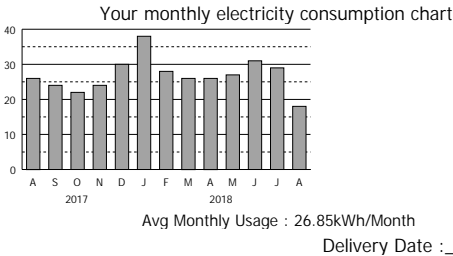
Customer Name : DELPOSO,GENARA CANILLO	Premise Address: NAALAD CITY OF NAGA
Meter Number : BSG1813993	Billing Address: NAALAD CITY OF NAGA
Pole Number : 0656021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30631300008

1015958580
Date : 08-08-2018
BC04/571.2/3860/0656035/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3063130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		138.67	
Name : CARO,VIRGINIA T		CURRENT CHARGES			
Premise Address: UPPER NA-ALAD NAGA		Generation & Transmission			
Billing Address: UPPER NA-ALAD NAGA		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 429055GS6	Pole No : 0656035	Supply Charge		0.4118/kWh	7.41
Serial No : 2003213186	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 4226	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4208	Others			56.50
No of Days : 30	Diff Rdg : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Avg kWh/day : 0.60	Registered : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Conn Load : 250	Billed kWh : 18	Surcharge		0.02 of 138.50	2.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 174.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.29
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.56
		CURRENT BILL - AUGUST 2018			25.41
		TOTAL AMOUNT DUE			164.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 202.00			



Total Sales (VAT Inclusive)	25.41
Less : VAT	1.06
Amount Net of VAT	24.35
Less: BIR 2306	0.43
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.66
Add : VAT	1.06
TOTAL AMOUNT DUE	24.72
VATable Sales	12.85
VAT Exempt Sales	11.50
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	25.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3860/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

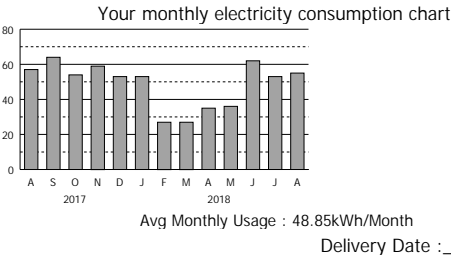
Customer Name : CARO,VIRGINIA T	Premise Address: UPPER NA-ALAD NAGA
Meter Number : 429055GS6	Billing Address: UPPER NA-ALAD NAGA
Pole Number : 0656035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01308200003

1015962341
Date : 08-08-2018
BC04/571.2/3890/0656042/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		471.40	
Name : CANILLO,MACRINA P		CURRENT CHARGES			
Premise Address: NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 398285GS6	Pole No : 0656042	Supply Charge		0.4118/kWh	22.65
Serial No : 98459865	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 6012	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5957	Others			162.37
No of Days : 30	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.83	Registered : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Conn Load : 200	Billed kWh : 55	Surcharge		0.02 of 471.50	9.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.14
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.65
		CURRENT BILL - AUGUST 2018			490.34
		TOTAL AMOUNT DUE			961.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 4, 2018 - 619.00					



Total Sales (VAT Inclusive)	490.34	
Less : VAT	35.61	
Amount Net of VAT	454.73	
Less: BIR 2306	14.84	
BIR 2307	8.40	VATable Sales 417.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.04
Amount Due	431.49	VAT Zero Rated Sales 0.00
Add : VAT	35.61	VAT Amount 35.61
TOTAL AMOUNT DUE	467.10	TOTAL SALES 490.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/3890/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,MACRINA P	Premise Address: NA-ALAD NAGA
Meter Number : 398285GS6	Billing Address: NA-ALAD NAGA
Pole Number : 0656042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

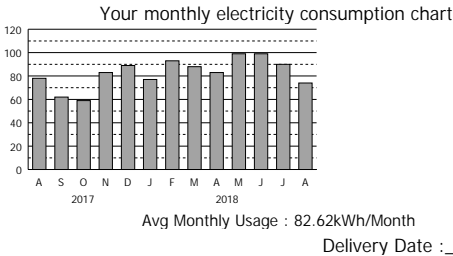
Bill ID 650619099667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65072736831

1015955752
Date : 08-08-2018
BC04/571.2/4000/0656063/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507273683-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		958.16	
Name : YANONG, MEMORI TO UBAY		CURRENT CHARGES			
Premise Address: NAALAD		Generation & Transmission			
Billing Address: NAALAD		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 495515 GS6	Pole No : 0656063	Supply Charge		0.4118/kWh	30.47
Serial No : 53994260	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 7439	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 7365	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 555	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 958.00	19.16
		Sub-Total			- 72.92
		Government Charges			
		Franchise Tax - Local			3.40
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.02
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			108.77
		CURRENT BILL - AUGUST 2018			788.97
		TOTAL AMOUNT DUE			1,747.13
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	788.97	
Less : VAT	58.35	
Amount Net of VAT	730.62	
Less: BIR 2306	24.32	
BIR 2307	13.67	VATable Sales 680.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.42
Amount Due	692.63	VAT Zero Rated Sales 0.00
Add : VAT	58.35	VAT Amount 58.35
TOTAL AMOUNT DUE	750.98	TOTAL SALES 788.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/571.2/4000/0/33/08-08-2018/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

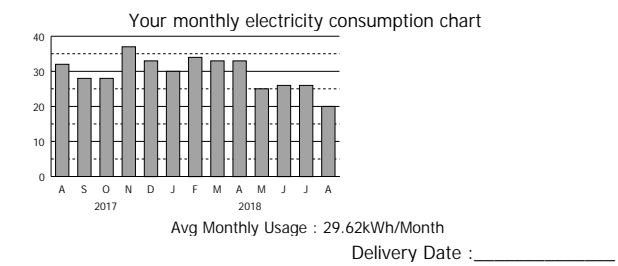
Customer Name : YANONG, MEMORI TO UBAY	Premise Address: NAALAD
Meter Number : 495515 GS6	Billing Address: NAALAD
Pole Number : 0656063	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09980300009

1015968966
Date : 08-08-2018
BC04/571.2/4010/0656063/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0998030000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YANONG,VIRGINIA C. Premise Address: NAALAD NAGA Billing Address: NAALAD NAGA TIN : Metering Information----- Meter No : 179460DS6 Pole No : 0656063 Serial No : 12136547 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 77872 Period From : 07-08-2018 Prev Rdg : 77852 No of Days : 30 Diff Rdg : 20 Avg kWh/day : 0.67 Registered : 20 Conn Load : 100 Billed kWh : 20 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	125.77
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 118.98
		Transmission Charge	0.3987/kWh 7.97
		System Loss Charge	0.9007/kWh 18.01
		Sub-Total	144.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 35.01
		Supply Charge	0.4118/kWh 8.24
		Metering Charge	0.6989/kWh 13.98
			5.00/month 5.00
		Sub-Total	62.23
		Others	
		Subsidy on Lifeline Discount	-1. of 202.19 - 202.19
		NPC/PSALM Adjustment	0.2823/kWh 5.65
		Surcharge	0.02 of 126.00 2.52
		Sub-Total	- 194.02
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	8.38
		Transmission	0.83
		System Loss	1.29
		Distribution	7.47
		Others	- 17.06
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.13
		Sub-Total	13.82
		CURRENT BILL - AUGUST 2018	26.99
		TOTAL AMOUNT DUE	152.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 130.00	



Total Sales (VAT Inclusive)	26.99
Less : VAT	1.04
Amount Net of VAT	25.95
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	25.25
Add : VAT	1.04
TOTAL AMOUNT DUE	26.29
VATable Sales	13.17
VAT Exempt Sales	12.78
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	26.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/4010/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

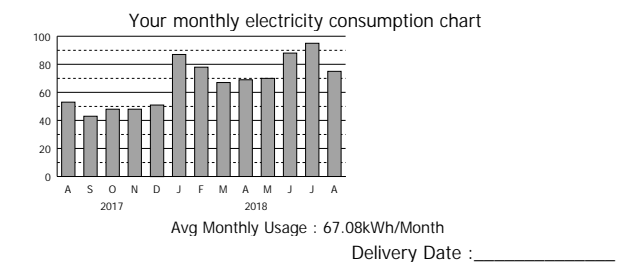
Customer Name : YANONG,VIRGINIA C.	Premise Address: NAALAD NAGA
Meter Number : 179460DS6	Billing Address: NAALAD NAGA
Pole Number : 0656063	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90308200006

1015957330
Date : 08-08-2018
BC04/571.2/4060/0656084/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9030820000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		975.35	
Name : SINOY,ELIZABETH C		CURRENT CHARGES			
Premise Address: NA-ALAD NA-ALAD NAGA		Generation & Transmission			
Billing Address: NA-ALAD NA-ALAD NAGA		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 329449GS6 Pole No : 0656084		Distribution Charge		1.7506/kWh 131.30	
Serial No : 41671038 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 5614		Metering Charge		0.6989/kWh 52.42	
Period From : 07-08-2018 Prev Rdg : 5539				5.00/month 5.00	
No of Days : 30 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.50 Registered : 75		Others			
Conn Load : 150 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,475.50 29.51	
		Sub-Total		- 63.81	
		Government Charges			
		Franchise Tax - Local		3.50	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.90	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		111.50	
		CURRENT BILL - AUGUST 2018		810.94	
		TOTAL AMOUNT DUE		1,786.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 500.00			



Total Sales (VAT Inclusive)	810.94	
Less : VAT	60.35	
Amount Net of VAT	750.59	
Less: BIR 2306	25.14	
BIR 2307	14.06	VATable Sales 699.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.15
Amount Due	711.39	VAT Zero Rated Sales 0.00
Add : VAT	60.35	VAT Amount 60.35
TOTAL AMOUNT DUE	771.74	TOTAL SALES 810.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/4060/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

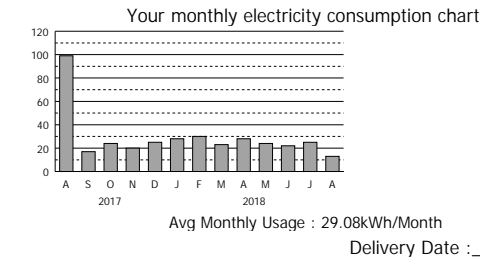
Customer Name : SINOY,ELI ZABETH C	Premise Address: NA-ALAD NA-ALAD NAGA
Meter Number : 329449GS6	Billing Address: NA-ALAD NA-ALAD NAGA
Pole Number : 0656084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63841300005

1015967966
Date : 08-08-2018
BC04/571.2/4120/0656105/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6384130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.27	
Name : CANILLO,RAMONA L		CURRENT CHARGES			
Premise Address: UPPER NAALAD NAGA CEBU		Generation & Transmission			
Billing Address: UPPER NAALAD NAGA CEBU		Generation Charge		5.9492/kWh 77.34	
		Transmission Charge		0.3987/kWh 5.18	
		System Loss Charge		0.9007/kWh 11.71	
TIN :		Sub-Total		94.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1073935 Pole No : 0656105		Distribution Charge		1.7506/kWh 22.76	
Serial No : 40042084 Multiplier : 1		Supply Charge		0.4118/kWh 5.35	
Period To : 08-07-2018 Pres Rdg : 900		Metering Charge		0.6989/kWh 9.09	
Period From : 07-08-2018 Prev Rdg : 887				5.00/month 5.00	
No of Days : 30 Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.43 Registered : 13		Others			
Conn Load : 150 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 131.43 - 131.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 3.67	
		Surcharge		0.02 of 125.50 2.51	
		Sub-Total		- 125.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		5.45	
		Transmission		0.55	
		System Loss		0.84	
		Distribution		5.06	
		Others		- 10.99	
		NPC/PSALM Adjustment		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.03	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.52	
		NPC Stranded Debts		0.0265/kWh 0.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.33	
		Sub-Total		9.31	
		CURRENT BILL - AUGUST 2018		20.49	
		TOTAL AMOUNT DUE		145.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 231.00			



Total Sales (VAT Inclusive)	20.49
Less : VAT	1.00
Amount Net of VAT	19.49
Less: BIR 2306	0.43
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	18.84
Add : VAT	1.00
TOTAL AMOUNT DUE	19.84
VATable Sales	11.18
VAT Exempt Sales	8.31
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	20.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/4120/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,RAMONA L	Premise Address: UPPER NAALAD NAGA CEBU
Meter Number : MTR1073935	Billing Address: UPPER NAALAD NAGA CEBU
Pole Number : 0656105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

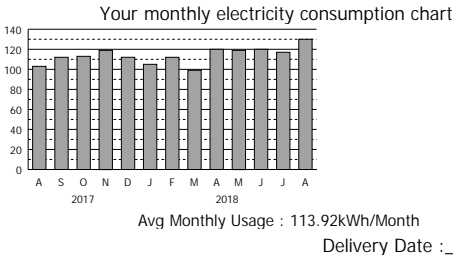
Bill ID 840353934419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84098200003

1015968243
Date : 08-08-2018
BC04/571.2/4140/0656105/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8409820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		434.81	
Name : SENOR,NESTOR P.		CURRENT CHARGES			
Premise Address: MAGDOK Naga		Generation & Transmission			
Billing Address: MAGDOK Naga		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1148352	Pole No : 0656105	Supply Charge		0.4118/kWh	53.53
Serial No : 85062371	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 08-07-2018	Pres Rdg : 3107	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2977	Sub-Total			376.97
No of Days : 30	Diff Rdg : 130	Others			
Avg kWh/day : 4.33	Registered : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Conn Load : 200	Billed kWh : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.70
		Surcharge		0.02 of 1,435.00	28.70
		Sub-Total			76.84
		Government Charges			
		Franchise Tax - Local			6.98
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			5.65
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			209.62
		CURRENT BILL - AUGUST 2018			1,605.75
		TOTAL AMOUNT DUE			2,040.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,605.75		
Less : VAT	120.06		
Amount Net of VAT	1,485.69		
Less: BIR 2306	50.03		
BIR 2307	28.06	VATable Sales	1,396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.56
Amount Due	1,407.60	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,527.66	TOTAL SALES	1,605.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/571.2/4140/0/33/08-08-2018/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

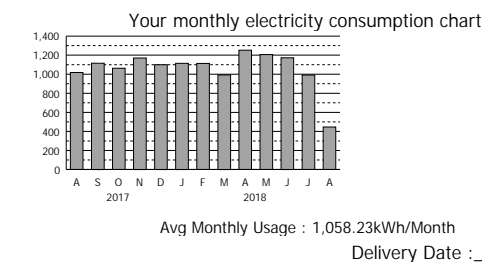
Customer Name : SENOR,NESTOR P.	Premise Address: MAGDOK Naga
Meter Number : MTR1148352	Billing Address: MAGDOK Naga
Pole Number : 0656105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

44945200002

1015935561
Date : 08-08-2018
BC02/580.2/1520/0949084/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4494520000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		27,358.85	
Name : ABELLO,DESA D		CURRENT CHARGES			
Premise Address: LANGTAD NAGA		Generation & Transmission			
Billing Address: LANGTAD NAGA		Generation Charge		5.9492/kWh 2,653.34	
		Transmission Charge		0.3987/kWh 177.82	
		System Loss Charge		0.9007/kWh 401.71	
TIN :		Sub-Total		3,232.87	
Metering Information-----		Distribution Charges			
Meter No : 461741GS6 Pole No : 0949084		Distribution Charge		1.7506/kWh 780.77	
Serial No : 60079098 Multiplier : 1		Supply Charge		0.4118/kWh 183.66	
Period To : 08-05-2018 Pres Rdg : 32299		Metering Charge		0.6989/kWh 311.71	
Period From : 07-05-2018 Prev Rdg : 31853				5.00/month 5.00	
No of Days : 31 Diff Rdg : 446		Sub-Total		1,281.14	
Avg kWh/day : 14.39 Registered : 446		Others			
Conn Load : 332 Billed kWh : 446		Subsidy on Lifeline Charge		0.0878/kWh 39.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 125.91	
		Surcharge		0.02 of 27,359.00 547.18	
		Sub-Total		712.34	
		Government Charges			
		Franchise Tax - Local		26.13	
		Value Added Tax			
		Generation		186.78	
		Transmission		18.60	
		System Loss		28.94	
		Distribution		153.74	
		Others		73.51	
		NPC/PSALM Adjustment		2.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 69.62	
		Environmental Charge		0.0025/kWh 1.12	
		NPC Stranded Contract Costs		0.1938/kWh 86.43	
		NPC Stranded Debts		0.0265/kWh 11.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 114.31	
		Sub-Total		773.95	
		CURRENT BILL - AUGUST 2018		6,000.30	
		TOTAL AMOUNT DUE		33,359.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 15,184.00			



Total Sales (VAT Inclusive)	6,000.30	
Less : VAT	464.52	
Amount Net of VAT	5,535.78	
Less: BIR 2306	193.55	
BIR 2307	105.05	VATable Sales 5,226.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 309.43
Amount Due	5,237.18	VAT Zero Rated Sales 0.00
Add : VAT	464.52	VAT Amount 464.52
TOTAL AMOUNT DUE	5,701.70	TOTAL SALES 6,000.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/1520/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLO,DESA D	Premise Address: LANGTAD NAGA
Meter Number : 461741GS6	Billing Address: LANGTAD NAGA
Pole Number : 0949084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 098883040492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09807300000

1015968807

Date : 08-08-2018

BC04/556.4/40/0960191/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0980730000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.42	
Name : ALGABRE,ROSA P		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1082561 Pole No : 0960191		Distribution Charge		1.7506/kWh 54.27	
Serial No : 40017331 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 1057		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 1026				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 236 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 139.50 2.79	
		Sub-Total		- 147.67	
		Government Charges			
		Franchise Tax - Local		0.85	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.33	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		34.96	
		CURRENT BILL - AUGUST 2018		205.71	
		TOTAL AMOUNT DUE		345.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 213.00			



Avg Monthly Usage : 30.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	205.71
Less : VAT	14.41
Amount Net of VAT	191.30
Less: BIR 2306	6.01
BIR 2307	3.43
SC/PWD DISCOUNT	0.00
Amount Due	181.86
Add : VAT	14.41
TOTAL AMOUNT DUE	196.27
VATable Sales	170.75
VAT Exempt Sales	20.55
VAT Zero Rated Sales	0.00
VAT Amount	14.41
TOTAL SALES	205.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/40/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGABRE,ROSA P	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1082561	Billing Address: CANTAO-AN NAGA
Pole Number : 0960191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

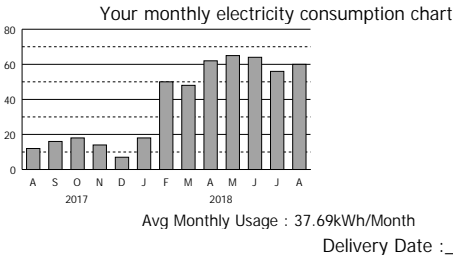
Bill ID 418054164872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41896300005

1015965178
Date : 08-08-2018
BC04/556.4/80/0973412/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4189630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.36	
Name : UBAS,REMEGIA V		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1144697	Pole No : 0973412	Supply Charge		0.4118/kWh	24.71
Serial No : 40102175	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 698	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 638	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 236	Billed kWh : 60	Surcharge		0.02 of 494.50	9.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.27
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.36
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.16
		CURRENT BILL - AUGUST 2018			534.10
		TOTAL AMOUNT DUE			1,028.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 500.00			



Total Sales (VAT Inclusive)	534.10	
Less : VAT	38.77	
Amount Net of VAT	495.33	
Less: BIR 2306	16.16	
BIR 2307	9.14	VATable Sales 454.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.39
Amount Due	470.03	VAT Zero Rated Sales 0.00
Add : VAT	38.77	VAT Amount 38.77
TOTAL AMOUNT DUE	508.80	TOTAL SALES 534.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/80/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,REMEGIA V	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1144697	Billing Address: CANTAO-AN NAGA
Pole Number : 0973412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

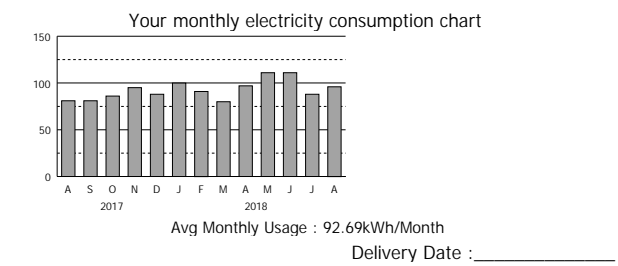
Bill ID 905590651728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90546300006

1015958559
Date : 08-08-2018
BC04/556.4/100/0973454/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9054630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		989.63	
Name : BACARRO,DOMINGA F		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1016230 Pole No : 0973454		Distribution Charge		1.7506/kWh 168.06	
Serial No : 121759213 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 4857		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 4761				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 240 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 2,149.50 42.99	
		Sub-Total		21.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.98	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		1.56	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		152.15	
		CURRENT BILL - AUGUST 2018		1,149.01	
		TOTAL AMOUNT DUE		2,138.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,149.01
Less : VAT	86.21
Amount Net of VAT	1,062.80
Less: BIR 2306	35.93
BIR 2307	20.04
SC/PWD DISCOUNT	0.00
Amount Due	1,006.83
Add : VAT	86.21
TOTAL AMOUNT DUE	1,093.04
VATable Sales	996.86
VAT Exempt Sales	65.94
VAT Zero Rated Sales	0.00
VAT Amount	86.21
TOTAL SALES	1,149.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/100/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARRO,DOMINGA F	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : MTR1016230	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0973454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

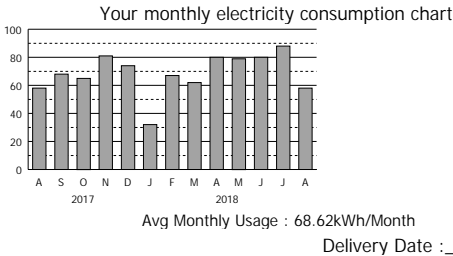
Bill ID 35838882500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35846300008

1015960017
Date : 08-08-2018
BC04/556.4/200/0953482/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3584630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		968.83	
Name : SASAN,SILVESTRA B		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 462234 GS6 Pole No : 0953482		Distribution Charge		1.7506/kWh 101.53	
Serial No : 67401482 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 9069		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 9011				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 95 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 969.00 19.38	
		Sub-Total		- 141.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.25	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 12.70	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		77.78	
		CURRENT BILL - AUGUST 2018		527.48	
		TOTAL AMOUNT DUE		1,496.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 847.00			



Total Sales (VAT Inclusive)	527.48	
Less : VAT	38.67	
Amount Net of VAT	488.81	
Less: BIR 2306	16.12	
BIR 2307	9.04	VATable Sales 449.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.11
Amount Due	463.65	VAT Zero Rated Sales 0.00
Add : VAT	38.67	VAT Amount 38.67
TOTAL AMOUNT DUE	502.32	TOTAL SALES 527.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/200/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

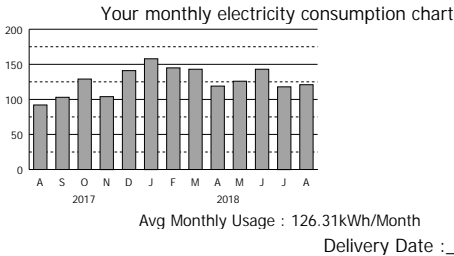
Customer Name : SASAN,SILVESTRA B	Premise Address: CANTAO-AN NAGA
Meter Number : 462234 GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0953482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31995300006

1015964978
Date : 08-08-2018
BC04/556.4/230/0923545/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3199530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,453.30	
Name : VASQUEZ,IRENEO V.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
		Sub-Total		877.07	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 211.82	
Meter No : 245187DS6 Pole No : 0923545		Supply Charge		0.4118/kWh 49.83	
Serial No : 13736265 Multiplier : 1		Metering Charge		0.6989/kWh 84.57	
Period To : 08-07-2018 Pres Rdg : 12065				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11944		Sub-Total		351.22	
No of Days : 31 Diff Rdg : 121		Others			
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Conn Load : 300 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 1,453.50 29.07	
		Sub-Total		73.87	
		Government Charges			
		Franchise Tax - Local		6.51	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		5.55	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		195.44	
		CURRENT BILL - AUGUST 2018		1,497.60	
		TOTAL AMOUNT DUE		2,950.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,764.00			



Total Sales (VAT Inclusive)	1,497.60
Less : VAT	112.07
Amount Net of VAT	1,385.53
Less: BIR 2306	46.71
BIR 2307	26.17
SC/PWD DISCOUNT	0.00
Amount Due	1,312.65
Add : VAT	112.07
TOTAL AMOUNT DUE	1,424.72
VATable Sales	1,302.16
VAT Exempt Sales	83.37
VAT Zero Rated Sales	0.00
VAT Amount	112.07
TOTAL SALES	1,497.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/230/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VASQUEZ,IRENEO V.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 245187DS6	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0923545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

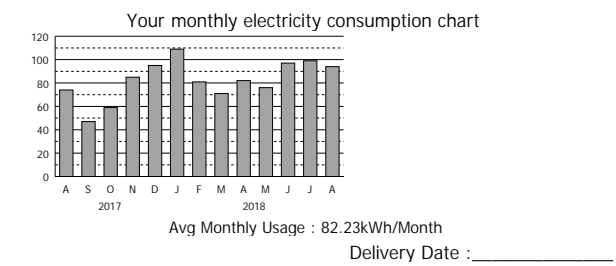
Bill ID 115897009065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11546300002

1015963244
Date : 08-08-2018
BC04/556.4/290/0923545/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1154630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,146.07	
Name : HERMIDA,URBANO A		CURRENT CHARGES			
Premise Address: TAYADTAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYADTAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 368601GS6 Pole No : 0923545		Distribution Charge		1.7506/kWh	164.56
Serial No : 02106886 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 08-07-2018 Pres Rdg : 9138		Metering Charge		0.6989/kWh	65.70
Period From : 07-07-2018 Prev Rdg : 9044				5.00/month	5.00
No of Days : 31 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 300 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,146.00	22.92
		Sub-Total		1.69	
		Government Charges			
		Franchise Tax - Local		4.79	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.78	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total		146.60	
		CURRENT BILL - AUGUST 2018		1,103.63	
		TOTAL AMOUNT DUE		2,249.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,130.00			



Total Sales (VAT Inclusive)	1,103.63
Less : VAT	82.10
Amount Net of VAT	1,021.53
Less: BIR 2306	34.23
BIR 2307	19.24
SC/PWD DISCOUNT	0.00
Amount Due	968.06
Add : VAT	82.10
TOTAL AMOUNT DUE	1,050.16
VATable Sales	957.03
VAT Exempt Sales	64.50
VAT Zero Rated Sales	0.00
VAT Amount	82.10
TOTAL SALES	1,103.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/290/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMIDA,URBANO A	Premise Address: TAYADTAYAD CANTAO-AN NAGA
Meter Number : 368601GS6	Billing Address: TAYADTAYAD CANTAO-AN NAGA
Pole Number : 0923545	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

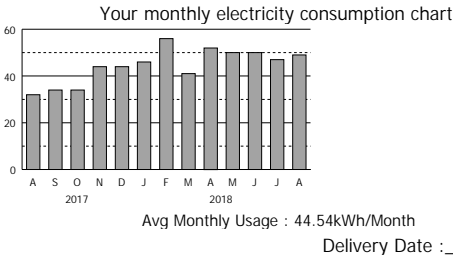
Bill ID 961612923241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96158844348

1015960919
Date : 08-08-2018
BC04/556.4/331/0995011/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9615884434-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		371.51	
Name : REQUINTOSA,SABINA SOLTERAL		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1039850 Pole No : 0995011		Distribution Charge		1.7506/kWh 85.78	
Serial No : 126815147 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 1639		Metering Charge		0.6989/kWh 34.25	
Period From : 07-07-2018 Prev Rdg : 1590				5.00/month 5.00	
No of Days : 31 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49		Others			
Conn Load : 236 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 371.50 7.43	
		Sub-Total		- 178.90	
		Government Charges			
		Franchise Tax - Local		1.61	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.18	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.04	
		CURRENT BILL - AUGUST 2018		381.53	
		TOTAL AMOUNT DUE		753.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 790.00			



Total Sales (VAT Inclusive)	381.53	
Less : VAT	27.30	
Amount Net of VAT	354.23	
Less: BIR 2306	11.37	
BIR 2307	6.46	VATable Sales 321.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.74
Amount Due	336.40	VAT Zero Rated Sales 0.00
Add : VAT	27.30	VAT Amount 27.30
TOTAL AMOUNT DUE	363.70	TOTAL SALES 381.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/331/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REQUINTOSA,SABINA SOLTERAL	Premise Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Meter Number : MTR1039850	Billing Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Pole Number : 0995011	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

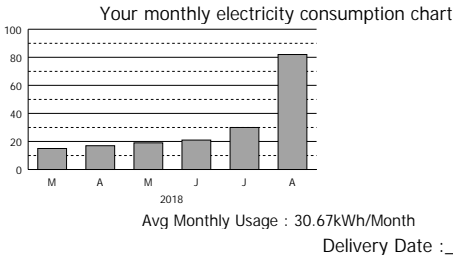
Bill ID 636159093953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63632264790

1015967759
Date : 08-08-2018
BC04/556.4/353/0995025/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6363226479-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.19	
Name : DILUVIO,BIENVENIDO PURGATORYO		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : BSG1809515	Pole No : 0995025	Supply Charge		0.4118/kWh	33.77
Serial No : 85185441	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 184	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 102	Others			239.63
No of Days : 31	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.65	Registered : 82	Surcharge		0.02 of 137.00	2.74
Conn Load : 133	Billed kWh : 82	Sub-Total			- 80.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		3.77	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 6.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			121.31
		CURRENT BILL - AUGUST 2018			874.66
		TOTAL AMOUNT DUE			1,011.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 92.00			



Total Sales (VAT Inclusive)	874.66	
Less : VAT	65.45	
Amount Net of VAT	809.21	
Less: BIR 2306	27.27	
BIR 2307	15.14	VATable Sales 753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.86
Amount Due	766.80	VAT Zero Rated Sales 0.00
Add : VAT	65.45	VAT Amount 65.45
TOTAL AMOUNT DUE	832.25	TOTAL SALES 874.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/353/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

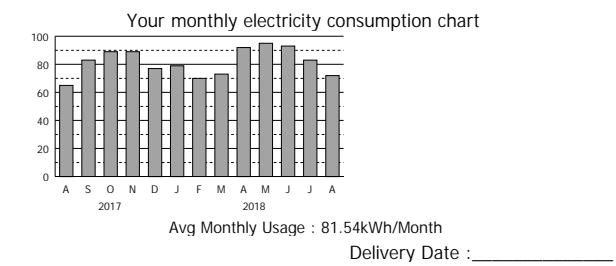
Customer Name : DILUVIO,BIENVENIDO PURGATORYO	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : BSG1809515	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0995025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51995300004

1015965022
Date : 08-08-2018
BC04/556.4/360/0971183/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5199530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		917.92	
Name : SASAN,EDITO C.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 4294 EVS6 Pole No : 0971183		Distribution Charge		1.7506/kWh 126.04	
Serial No : 01746616 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 08-07-2018 Pres Rdg : 5318		Metering Charge		0.6989/kWh 50.32	
Period From : 07-07-2018 Prev Rdg : 5246				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 150 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 918.00 18.36	
		Sub-Total		- 71.25	
		Government Charges			
		Franchise Tax - Local		3.31	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 6.87	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		105.78	
		CURRENT BILL - AUGUST 2018		767.44	
		TOTAL AMOUNT DUE		1,685.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,095.00			



Total Sales (VAT Inclusive)	767.44	
Less : VAT	56.75	
Amount Net of VAT	710.69	
Less: BIR 2306	23.67	
BIR 2307	13.30	VATable Sales 661.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.03
Amount Due	673.72	VAT Zero Rated Sales 0.00
Add : VAT	56.75	VAT Amount 56.75
TOTAL AMOUNT DUE	730.47	TOTAL SALES 767.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/360/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,EDITO C.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 4294 EVS6	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0971183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

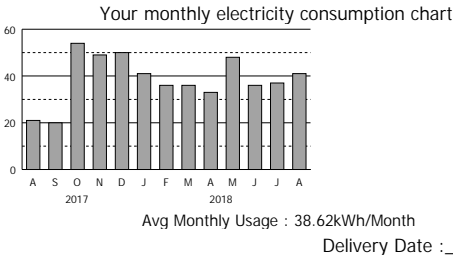
Bill ID 619967180799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61995300003

1015965347
Date : 08-08-2018
BC04/556.4/380/0971183/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6199530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.97	
Name : ALFANTA,ALEJANDRA S.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1217946 Pole No : 0971183		Distribution Charge		1.7506/kWh 71.77	
Serial No : 85122395 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 516		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 475				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 150 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 495.00 9.90	
		Sub-Total		- 146.33	
		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.14	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.78	
		CURRENT BILL - AUGUST 2018		323.95	
		TOTAL AMOUNT DUE		818.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 375.00			



Total Sales (VAT Inclusive)	323.95
Less : VAT	23.36
Amount Net of VAT	300.59
Less: BIR 2306	9.74
BIR 2307	5.49
SC/PWD DISCOUNT	0.00
Amount Due	285.36
Add : VAT	23.36
TOTAL AMOUNT DUE	308.72
VATable Sales	273.17
VAT Exempt Sales	27.42
VAT Zero Rated Sales	0.00
VAT Amount	23.36
TOTAL SALES	323.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/380/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

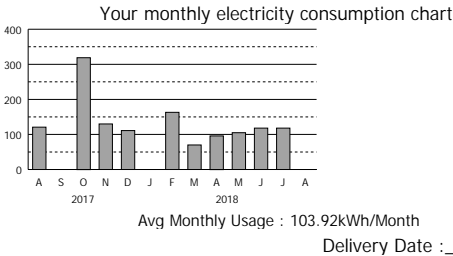
Customer Name : ALFANTA,ALEJANDRA S.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : MTR1217946	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0971183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08832097946

1015967887
Date : 08-08-2018
BC04/556.4/391/0971015/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0883209794-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,833.50	
Name : MORRILL,DELIA LABRA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 2,833.50	56.67
Meter No : MTR1157481 Pole No : 0971015		Sub-Total			56.67
Serial No : 133494275 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 2978		Franchise Tax - Local			0.31
Period From : 07-07-2018 Prev Rdg : 2978		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			6.84
Conn Load : 610 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			7.75
		CURRENT BILL - AUGUST 2018(ESTIMATE)			69.42
		TOTAL AMOUNT DUE			2,902.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,265.00			



Total Sales (VAT Inclusive)	69.42
Less : VAT	7.44
Amount Net of VAT	61.98
Less: BIR 2306	3.10
BIR 2307	1.24
SC/PWD DISCOUNT	0.00
Amount Due	57.64
Add : VAT	7.44
TOTAL AMOUNT DUE	65.08
VATable Sales	61.67
VAT Exempt Sales	0.31
VAT Zero Rated Sales	0.00
VAT Amount	7.44
TOTAL SALES	69.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/391/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORRILL,DELIA LABRA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1157481	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0971015	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

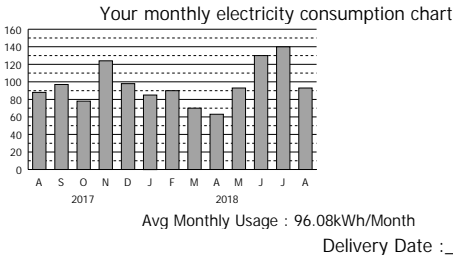
50061005836

1015956258

Date : 08-08-2018

BC04/556.4/441/0985956/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5006100583-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,667.97	
Name : LOSARAN,GRACE BACARO		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1192338	Pole No : 0985956	Supply Charge		0.4118/kWh	38.30
Serial No : 40138315	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 1868	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1775	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	Surcharge		0.02 of 3,228.00	64.56
Conn Load : 133	Billed kWh : 93	Sub-Total			17.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.81
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			4.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			149.52
		CURRENT BILL - AUGUST 2018			1,112.06
		TOTAL AMOUNT DUE			2,780.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,560.00			



Total Sales (VAT Inclusive)	1,112.06
Less : VAT	85.64
Amount Net of VAT	1,026.42
Less: BIR 2306	35.70
BIR 2307	19.35
SC/PWD DISCOUNT	0.00
Amount Due	971.37
Add : VAT	85.64
TOTAL AMOUNT DUE	1,057.01
VATable Sales	962.54
VAT Exempt Sales	63.88
VAT Zero Rated Sales	0.00
VAT Amount	85.64
TOTAL SALES	1,112.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/441/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

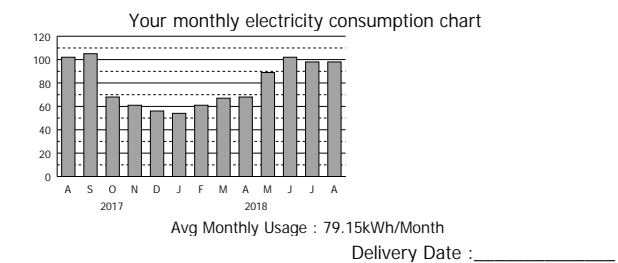
Customer Name : LOSARAN,GRACE BACARO	Premise Address: TAYAD-TAYAD CANTAO-AN CITY OF NAGA
Meter Number : MTR1192338	Billing Address: TAYAD-TAYAD CANTAO-AN CITY OF NAGA
Pole Number : 0985956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81995300001

1015965069
Date : 08-08-2018
BC04/556.4/460/0985963/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8199530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,239.34	
Name : LATAYADA,DIOSMINDA S.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1058869 Pole No : 0985963		Distribution Charge		1.7506/kWh	171.56
Serial No : 125293406 Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 08-07-2018 Pres Rdg : 2937		Metering Charge		0.6989/kWh	68.49
Period From : 07-07-2018 Prev Rdg : 2839				5.00/month	5.00
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 300 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.67
		Surcharge		0.02 of 1,239.50	24.79
		Sub-Total		2.67	
		Government Charges			
		Franchise Tax - Local		4.99	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 0.72	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total		152.90	
		CURRENT BILL - AUGUST 2018		1,151.34	
		TOTAL AMOUNT DUE		2,390.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,260.00			



Total Sales (VAT Inclusive)	1,151.34
Less : VAT	85.65
Amount Net of VAT	1,065.69
Less: BIR 2306	35.70
BIR 2307	20.07
SC/PWD DISCOUNT	0.00
Amount Due	1,009.92
Add : VAT	85.65
TOTAL AMOUNT DUE	1,095.57
VATable Sales	998.44
VAT Exempt Sales	67.25
VAT Zero Rated Sales	0.00
VAT Amount	85.65
TOTAL SALES	1,151.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/460/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LATAYADA,DIOSMINDA S.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : MTR1058869	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0985963	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

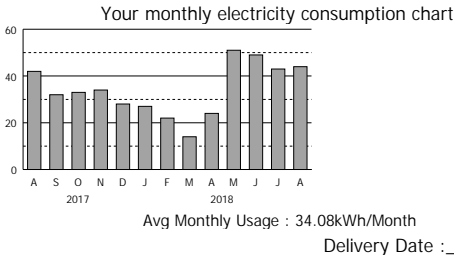
Bill ID 630408981893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63006300006

1015967286
Date : 08-08-2018
BC04/556.4/480/0985970/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6300630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		162.72	
Name : PARAN,QUENRIQUE P.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 404996 GS6	Pole No : 0985970	Supply Charge		0.4118/kWh	18.12
Serial No : 2003165715	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 4843	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4799	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 400	Billed kWh : 44	Surcharge		0.02 of 562.50	11.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.47
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.01
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.55
		CURRENT BILL - AUGUST 2018			348.12
		TOTAL AMOUNT DUE			510.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 400.00			



Total Sales (VAT Inclusive)	348.12	
Less : VAT	25.12	
Amount Net of VAT	323.00	
Less: BIR 2306	10.46	
BIR 2307	5.90	VATable Sales 293.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.43
Amount Due	306.64	VAT Zero Rated Sales 0.00
Add : VAT	25.12	VAT Amount 25.12
TOTAL AMOUNT DUE	331.76	TOTAL SALES 348.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/480/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAN,QUENRIQUE P.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 404996 GS6	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0985970	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

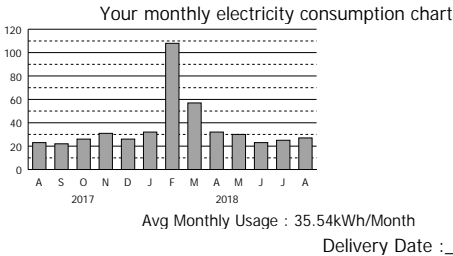
Bill ID 154078238937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15421561067

1015958106
Date : 08-08-2018
BC04/556.4/511/0985991/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1542156106-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.18	
Name : HERUELA,FILOMENA AROBA		CURRENT CHARGES			
Premise Address: SITIO TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1167790	Pole No : 0985991	Supply Charge		0.4118/kWh	11.12
Serial No : 85003029	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 802	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 775	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	Surcharge		0.02 of 113.00	2.26
Conn Load : 133	Billed kWh : 27	Sub-Total			- 178.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.41
		CURRENT BILL - AUGUST 2018			125.96
		TOTAL AMOUNT DUE			239.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 242.00			



Total Sales (VAT Inclusive)	125.96
Less : VAT	8.75
Amount Net of VAT	117.21
Less: BIR 2306	3.64
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	111.57
Add : VAT	8.75
TOTAL AMOUNT DUE	120.32
VATable Sales	99.55
VAT Exempt Sales	17.66
VAT Zero Rated Sales	0.00
VAT Amount	8.75
TOTAL SALES	125.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/511/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

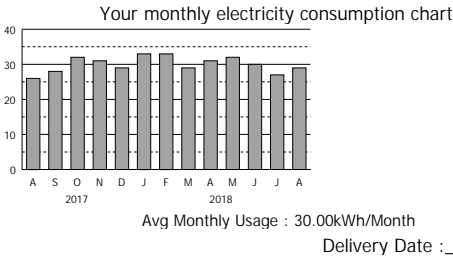
Customer Name : HERUELA,FILOMENA AROBA	Premise Address: SITIO TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Meter Number : MTR1167790	Billing Address: SITIO TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Pole Number : 0985991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64576897751

1015968620
Date : 08-08-2018
BC04/556.4/555/0985991/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6457689775-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.16	
Name : DAKAY,RAMONITO LOPEZ		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 015457 EFS6	Pole No : 0985991	Supply Charge		0.4118/kWh	11.94
Serial No : 88710946	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 1594	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1565	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 122	Billed kWh : 29	Surcharge		0.02 of 132.00	2.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.37
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.60
		CURRENT BILL - AUGUST 2018			143.80
		TOTAL AMOUNT DUE			275.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 150.00			



Total Sales (VAT Inclusive)	143.80
Less : VAT	9.61
Amount Net of VAT	134.19
Less: BIR 2306	4.01
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	127.86
Add : VAT	9.61
TOTAL AMOUNT DUE	137.47
VATable Sales	115.20
VAT Exempt Sales	18.99
VAT Zero Rated Sales	0.00
VAT Amount	9.61
TOTAL SALES	143.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/555/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

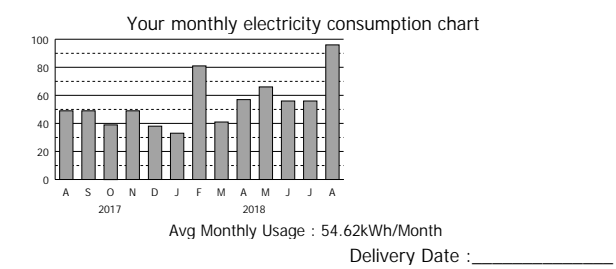
Customer Name : DAKAY,RAMONITO LOPEZ	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : 015457 EFS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0985991	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86589045250

1015962967
Date : 08-08-2018
BC04/556.4/561/0985725/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8658904525-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.65	
Name : CANUOT,VIVIAN BELARMA		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1031897 Pole No : 0985725		Distribution Charge		1.7506/kWh 168.06	
Serial No : 126812592 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 1957		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 1861				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 236 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 491.50 9.83	
		Sub-Total		- 11.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.82	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 2.44	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		147.99	
		CURRENT BILL - AUGUST 2018		1,111.69	
		TOTAL AMOUNT DUE		1,603.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,153.00			



Total Sales (VAT Inclusive)	1,111.69
Less : VAT	82.21
Amount Net of VAT	1,029.48
Less: BIR 2306	34.27
BIR 2307	19.37
SC/PWD DISCOUNT	0.00
Amount Due	975.84
Add : VAT	82.21
TOTAL AMOUNT DUE	1,058.05
VATable Sales	963.70
VAT Exempt Sales	65.78
VAT Zero Rated Sales	0.00
VAT Amount	82.21
TOTAL SALES	1,111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/561/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANUOT,VIVIAN BELARMA	Premise Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Meter Number : MTR1031897	Billing Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Pole Number : 0985725	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

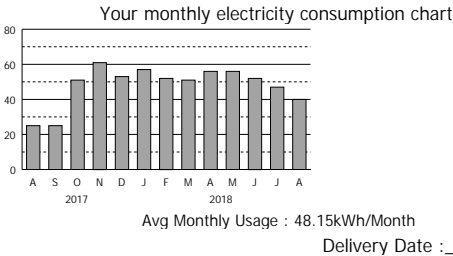
Bill ID 401513616370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40169735814

1015956537
Date : 08-08-2018
BC04/556.4/571/1150675/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4016973581-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		387.32	
Name : GERALI,EM-EM LATAYADA		CURRENT CHARGES			
Premise Address: CANTAO-AN CANTAO-AN, CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CANTAO-AN, CITY OF NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1137822	Pole No : 1150675	Supply Charge		0.4118/kWh	16.47
Serial No : 40093810	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 954	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 914	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	Surcharge		0.02 of 747.50	14.95
Conn Load : 133	Billed kWh : 40	Sub-Total			- 189.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.10
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 15.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.10
		CURRENT BILL - AUGUST 2018			265.75
		TOTAL AMOUNT DUE			653.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 360.00			



Total Sales (VAT Inclusive)	265.75	
Less : VAT	19.60	
Amount Net of VAT	246.15	
Less: BIR 2306	8.18	
BIR 2307	4.42	VATable Sales 219.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.50
Amount Due	233.55	VAT Zero Rated Sales 0.00
Add : VAT	19.60	VAT Amount 19.60
TOTAL AMOUNT DUE	253.15	TOTAL SALES 265.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/571/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

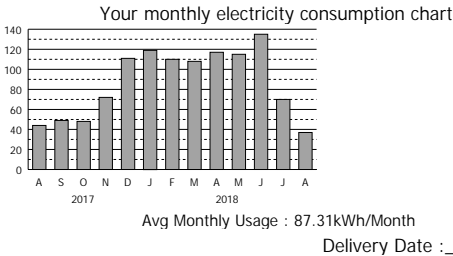
Customer Name : GERALI,EM-EM LATAYADA	Premise Address: CANTAO-AN CANTAO-AN, CITY OF NAGA
Meter Number : MTR1137822	Billing Address: CANTAO-AN CANTAO-AN, CITY OF NAGA
Pole Number : 1150675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41546300009

1015963588
Date : 08-08-2018
BC04/556.4/650/0971491/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4154630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		713.50	
Name : REPAL,DOMINGA D		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 486216GS6 Pole No : 0971491		Distribution Charge		1.7506/kWh 64.77	
Serial No : 56889592 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 5447		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 5410				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 240 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 713.50 14.27	
		Sub-Total		- 164.82	
		Government Charges			
		Franchise Tax - Local		1.07	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.53	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.02	
		CURRENT BILL - AUGUST 2018		257.27	
		TOTAL AMOUNT DUE		970.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,670.00			



Total Sales (VAT Inclusive)	257.27	
Less : VAT	18.46	
Amount Net of VAT	238.81	
Less: BIR 2306	7.71	
BIR 2307	4.31	VATable Sales 214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.56
Amount Due	226.79	VAT Zero Rated Sales 0.00
Add : VAT	18.46	VAT Amount 18.46
TOTAL AMOUNT DUE	245.25	TOTAL SALES 257.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/650/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPAL,DOMINGA D	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 486216GS6	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0971491	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

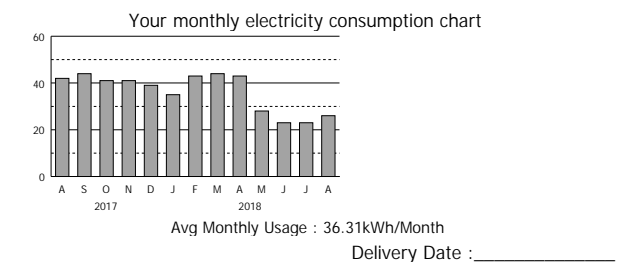
Bill ID : 062515175183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06285300007

1015962109
Date : 08-08-2018
BC04/556.4/680/0971253/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0628530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.27	
Name : DACORON,FLORENCIA B		CURRENT CHARGES			
Premise Address: TAYAD TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 471475GS6	Pole No : 0971253	Supply Charge		0.4118/kWh	10.71
Serial No : 69379057	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 4143	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 4117	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Conn Load : 128	Billed kWh : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 110.50	2.21
		Sub-Total			- 164.57
		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.74
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.64
		CURRENT BILL - AUGUST 2018			128.94
		TOTAL AMOUNT DUE			239.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 250.00			



Total Sales (VAT Inclusive)	128.94
Less : VAT	8.61
Amount Net of VAT	120.33
Less: BIR 2306	3.60
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	114.65
Add : VAT	8.61
TOTAL AMOUNT DUE	123.26
VATable Sales	103.30
VAT Exempt Sales	17.03
VAT Zero Rated Sales	0.00
VAT Amount	8.61
TOTAL SALES	128.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/680/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACORON,FLORENCIA B	Premise Address: TAYAD TAYAD CANTAO-AN NAGA
Meter Number : 471475GS6	Billing Address: TAYAD TAYAD CANTAO-AN NAGA
Pole Number : 0971253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

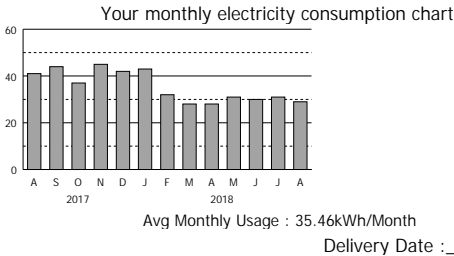
Bill ID 629177531319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62995300001

1015967151
Date : 08-08-2018
BC04/556.4/700/0971253/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6299530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		202.44	
Name : LATAYADA,SEMPROSA BACARRO		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 340110GS6	Pole No : 0971253	Supply Charge		0.4118/kWh	11.94
Serial No : 46207944	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 5606	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5577	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 300	Billed kWh : 29	Surcharge		0.02 of 202.50	4.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.20
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.77
		CURRENT BILL - AUGUST 2018			145.38
		TOTAL AMOUNT DUE			347.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 150.00			



Total Sales (VAT Inclusive)	145.38	
Less : VAT	9.78	
Amount Net of VAT	135.60	
Less: BIR 2306	4.08	
BIR 2307	2.34	VATable Sales 116.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.99
Amount Due	129.18	VAT Zero Rated Sales 0.00
Add : VAT	9.78	VAT Amount 9.78
TOTAL AMOUNT DUE	138.96	TOTAL SALES 145.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/700/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

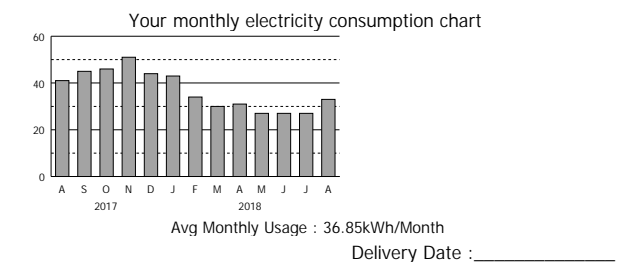
Customer Name : LATAYADA,SEMPROSA BACARRO	Premise Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Meter Number : 340110GS6	Billing Address: TAYAD-TAYAD CANTAO-AN, CITY OF NAGA
Pole Number : 0971253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82006300006

1015966189
Date : 08-08-2018
BC04/556.4/710/0971253/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8200630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		80.05	
Name : SASAN,ALICIA P.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 96216GS6 Pole No : 0971253		Distribution Charge		1.7506/kWh 57.77	
Serial No : 97891083 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 8713		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 8680				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 200 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 180.00 3.60	
		Sub-Total		- 156.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.10	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.28	
		CURRENT BILL - AUGUST 2018		219.51	
		TOTAL AMOUNT DUE		299.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 100.00			



Total Sales (VAT Inclusive)	219.51
Less : VAT	15.40
Amount Net of VAT	204.11
Less: BIR 2306	6.44
BIR 2307	3.66
SC/PWD DISCOUNT	0.00
Amount Due	194.01
Add : VAT	15.40
TOTAL AMOUNT DUE	209.41
VATable Sales	182.23
VAT Exempt Sales	21.88
VAT Zero Rated Sales	0.00
VAT Amount	15.40
TOTAL SALES	219.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/710/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,ALICIA P.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 96216GS6	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0971253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

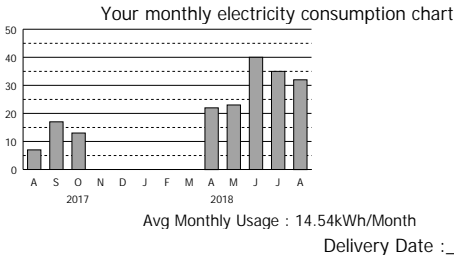
Bill ID 829616929739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82995300009

1015967201
Date : 08-08-2018
BC04/556.4/750/0990716/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8299530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.89	
Name : RAVANES,AMOS O.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 288703SS6	Pole No : 0990716	Supply Charge		0.4118/kWh	13.18
Serial No : 35485177	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1812	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1780	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 300	Billed kWh : 32	Surcharge		0.02 of 238.00	4.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.53
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.31
		CURRENT BILL - AUGUST 2018			214.35
		TOTAL AMOUNT DUE			452.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 530.00			



Total Sales (VAT Inclusive)	214.35	
Less : VAT	15.10	
Amount Net of VAT	199.25	
Less: BIR 2306	6.30	
BIR 2307	3.58	VATable Sales 178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.21
Amount Due	189.37	VAT Zero Rated Sales 0.00
Add : VAT	15.10	VAT Amount 15.10
TOTAL AMOUNT DUE	204.47	TOTAL SALES 214.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/750/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAVANES,AMOS O.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 288703SS6	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0990716	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

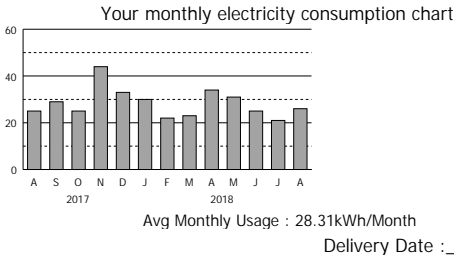
Bill ID 515752482563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51546300008

1015963318
Date : 08-08-2018
BC04/556.4/860/0990660/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5154630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		103.63	
Name : MANACAP,ROLDAN P		CURRENT CHARGES			
Premise Address: SITIO TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: SITIO TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 368596GS6	Pole No : 0990660	Supply Charge		0.4118/kWh	10.71
Serial No : 02106131	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 6320	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6294	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 400	Billed kWh : 26	Surcharge		0.02 of 103.50	2.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.76
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.62
		CURRENT BILL - AUGUST 2018			128.78
		TOTAL AMOUNT DUE			232.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 125.00			



Total Sales (VAT Inclusive)	128.78	
Less : VAT	8.59	
Amount Net of VAT	120.19	
Less: BIR 2306	3.59	
BIR 2307	2.07	VATable Sales 103.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.03
Amount Due	114.53	VAT Zero Rated Sales 0.00
Add : VAT	8.59	VAT Amount 8.59
TOTAL AMOUNT DUE	123.12	TOTAL SALES 128.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/860/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANACAP,ROLDAN P	Premise Address: SITIO TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : 368596GS6	Billing Address: SITIO TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0990660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

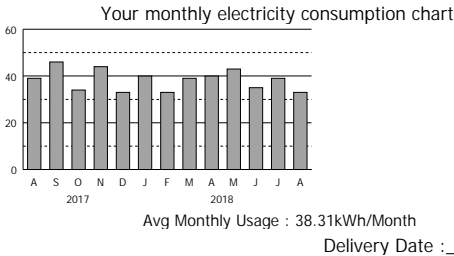
Bill ID 826314429810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82696300001

1015966973
Date : 08-08-2018
BC04/556.4/870/0990660/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8269630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.60	
Name : SANDO,ELVIRA A		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1072540	Pole No : 0990660	Supply Charge		0.4118/kWh	13.59
Serial No : 40010780	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1943	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1910	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 400	Billed kWh : 33	Surcharge		0.02 of 251.50	5.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.92
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.93
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.46
		CURRENT BILL - AUGUST 2018			221.12
		TOTAL AMOUNT DUE			472.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 565.00			



Total Sales (VAT Inclusive)	221.12	
Less : VAT	15.57	
Amount Net of VAT	205.55	
Less: BIR 2306	6.51	
BIR 2307	3.69	VATable Sales 183.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.89
Amount Due	195.35	VAT Zero Rated Sales 0.00
Add : VAT	15.57	VAT Amount 15.57
TOTAL AMOUNT DUE	210.92	TOTAL SALES 221.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/870/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

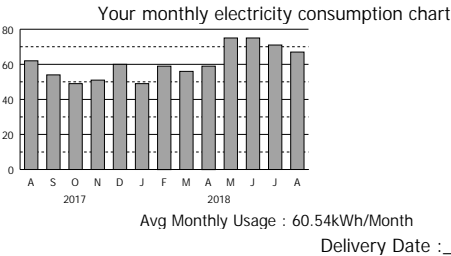
Customer Name : SANDO,ELVIRA A	Premise Address: CANTAO-AN NAGA
Meter Number : MTR1072540	Billing Address: CANTAO-AN NAGA
Pole Number : 0990660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84251042606

1015968392
Date : 08-08-2018
BC04/556.4/1006/0973132/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8425104260-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : APAYOR,PETER BATOCAN Premise Address: CANTAO-AN CITY OF NAGA Billing Address: CANTAO-AN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1036815 Pole No : 0973132 Serial No : 126815574 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3432 Period From : 07-07-2018 Prev Rdg : 3365 No of Days : 31 Diff Rdg : 67 Avg kWh/day : 2.16 Registered : 67 Conn Load : 444 Billed kWh : 67 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	745.78
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 398.60
		Transmission Charge	0.3987/kWh 26.71
		System Loss Charge	0.9007/kWh 60.35
		Sub-Total	485.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 117.29
		Supply Charge	0.4118/kWh 27.59
		Metering Charge	0.6989/kWh 46.83
			5.00/month 5.00
		Sub-Total	196.71
		Others	
		Subsidy on Lifeline Discount	-0.2 of 682.37 - 136.47
		NPC/PSALM Adjustment	0.2823/kWh 18.91
		Surcharge	0.02 of 746.00 14.92
		Sub-Total	- 102.64
		Government Charges	
		Franchise Tax - Local	2.90
		Value Added Tax	
		Generation	28.06
		Transmission	2.79
		System Loss	4.35
		Distribution	23.61
		Others	- 9.62
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.17
		Sub-Total	95.08
		CURRENT BILL - AUGUST 2018	674.81
		TOTAL AMOUNT DUE	1,420.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 777.00	



Total Sales (VAT Inclusive)	674.81	
Less : VAT	49.63	
Amount Net of VAT	625.18	
Less: BIR 2306	20.69	
BIR 2307	11.65	VATable Sales 579.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.45
Amount Due	592.84	VAT Zero Rated Sales 0.00
Add : VAT	49.63	VAT Amount 49.63
TOTAL AMOUNT DUE	642.47	TOTAL SALES 674.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1006/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAYOR,PETER BATOCAN	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1036815	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0973132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

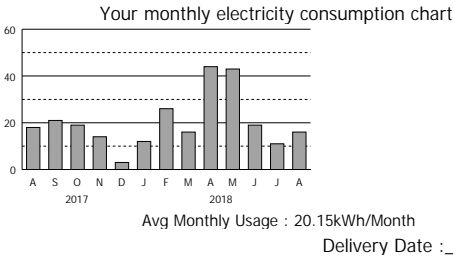
Bill ID 625358005174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62546300005

1015966767
Date : 08-08-2018
BC04/556.4/1010/0953811/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6254630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		300.24	
Name : LAPUT,VIRGILIA M		CURRENT CHARGES			
Premise Address: TAYADTAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYADTAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 368586GS6	Pole No : 0953811	Supply Charge		0.4118/kWh	6.59
Serial No : 02106021	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 08-07-2018	Pres Rdg : 7907			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7891	Sub-Total			50.78
No of Days : 31	Diff Rdg : 16	Others			
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Conn Load : 400	Billed kWh : 16	NPC/PSALM Adjustment		0.2823/kWh	4.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 300.00	6.00
		Sub-Total			- 151.24
		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
		Generation		6.69	
		Transmission		0.67	
		System Loss		1.03	
		Distribution		6.09	
		Others		- 13.15	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			11.68
		CURRENT BILL - AUGUST 2018			27.20
		TOTAL AMOUNT DUE			327.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 333.00			



Total Sales (VAT Inclusive)	27.20
Less : VAT	1.44
Amount Net of VAT	25.76
Less: BIR 2306	0.60
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	24.85
Add : VAT	1.44
TOTAL AMOUNT DUE	26.29
VATable Sales	15.52
VAT Exempt Sales	10.24
VAT Zero Rated Sales	0.00
VAT Amount	1.44
TOTAL SALES	27.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1010/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

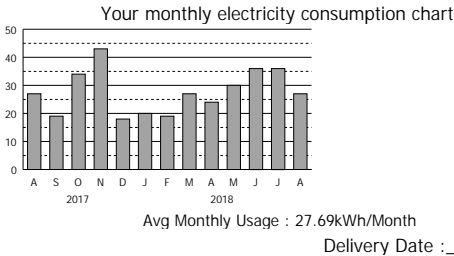
Customer Name : LAPUT,VIRGILIA M	Premise Address: TAYADTAYAD CANTAO-AN NAGA
Meter Number : 368586GS6	Billing Address: TAYADTAYAD CANTAO-AN NAGA
Pole Number : 0953811	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60663643926

1015959065
Date : 08-08-2018
BC04/556.4/1147/0971260/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6066364392-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.89	
Name : DACORON,CRISTINA ALFANTE		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1193214	Pole No : 0971260	Supply Charge		0.4118/kWh	11.12
Serial No : 40139191	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 575	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 548	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	Surcharge		0.02 of 498.00	9.96
Conn Load : 283	Billed kWh : 27	Sub-Total			- 170.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.38
		CURRENT BILL - AUGUST 2018			134.63
		TOTAL AMOUNT DUE			632.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 140.00			



Total Sales (VAT Inclusive)	134.63
Less : VAT	9.68
Amount Net of VAT	124.95
Less: BIR 2306	4.03
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	118.76
Add : VAT	9.68
TOTAL AMOUNT DUE	128.44
VATable Sales	107.25
VAT Exempt Sales	17.70
VAT Zero Rated Sales	0.00
VAT Amount	9.68
TOTAL SALES	134.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1147/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

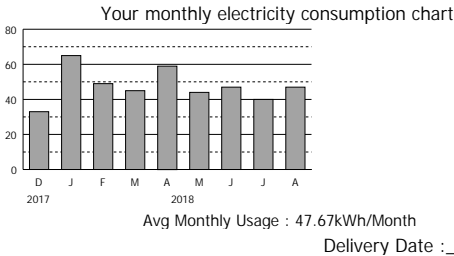
Customer Name : DACORON,CRISTINA ALFANTE	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : MTR1193214	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0971260	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46029987339

1015960756
Date : 08-08-2018
BC04/556.4/1172/0991162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4602998733-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.28	
Name : RAYLA,NARCISO JR. SASIL		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : BSV1708443	Pole No : 0991162	Supply Charge		0.4118/kWh	19.35
Serial No : 41028613	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 429	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 382	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	Surcharge		0.02 of 245.50	4.91
Conn Load : 122	Billed kWh : 47	Sub-Total			- 187.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.47
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			56.97
		CURRENT BILL - AUGUST 2018			349.98
		TOTAL AMOUNT DUE			595.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 682.00			



Total Sales (VAT Inclusive)	349.98
Less : VAT	25.63
Amount Net of VAT	324.35
Less: BIR 2306	10.68
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	307.78
Add : VAT	25.63
TOTAL AMOUNT DUE	333.41
VATable Sales	293.01
VAT Exempt Sales	31.34
VAT Zero Rated Sales	0.00
VAT Amount	25.63
TOTAL SALES	349.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1172/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

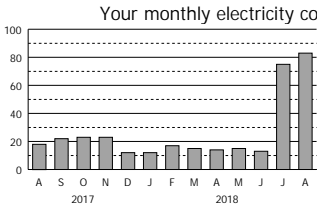
Customer Name : RAYLA,NARCISO JR. SASIL	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number : BSV1708443	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number : 0991162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63226300000

1015967487
Date : 08-08-2018
BC04/556.4/1250/0991435/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6322630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		610.71	
Name : CANONIGO,MARCIA S		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1072520	Pole No : 0991435	Supply Charge		0.4118/kWh	34.18
Serial No : 40013862	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 1468	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1385	Others			242.49
No of Days : 31	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.68	Registered : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Conn Load : 240	Billed kWh : 83	Surcharge		0.02 of 610.50	12.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 48.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.98
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 5.33
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			124.63
		CURRENT BILL - AUGUST 2018			919.98
		TOTAL AMOUNT DUE			1,530.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 200.00			



Avg Monthly Usage : 26.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	919.98	
Less : VAT	67.93	
Amount Net of VAT	852.05	
Less: BIR 2306	28.31	
BIR 2307	15.99	VATable Sales 795.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.70
Amount Due	807.75	VAT Zero Rated Sales 0.00
Add : VAT	67.93	VAT Amount 67.93
TOTAL AMOUNT DUE	875.68	TOTAL SALES 919.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/1250/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,MARCIA S	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : MTR1072520	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0991435	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

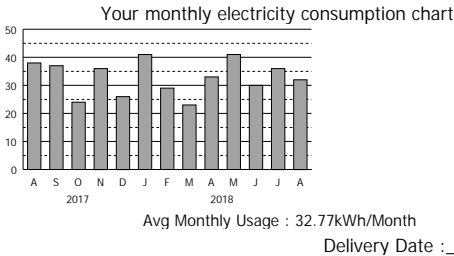
Bill ID 095092428952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09536300008

1015968574
Date : 08-08-2018
BC04/556.4/1260/0991414/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0953630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222.08	
Name : SASAN, EVANGELINE C		CURRENT CHARGES			
Premise Address: TAYADTAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYADTAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 357646GS6	Pole No : 0991414	Supply Charge		0.4118/kWh	13.18
Serial No : 2002115887	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 4548	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 4516	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 200	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 222.00	4.44
		Sub-Total			- 150.79
		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.57
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.27
		CURRENT BILL - AUGUST 2018			213.99
		TOTAL AMOUNT DUE			436.07
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 300.00			



Total Sales (VAT Inclusive)	213.99
Less : VAT	15.06
Amount Net of VAT	198.93
Less: BIR 2306	6.28
BIR 2307	3.57
SC/PWD DISCOUNT	0.00
Amount Due	189.08
Add : VAT	15.06
TOTAL AMOUNT DUE	204.14
VATable Sales	177.72
VAT Exempt Sales	21.21
VAT Zero Rated Sales	0.00
VAT Amount	15.06
TOTAL SALES	213.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1260/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

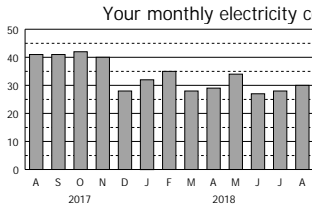
Customer Name : SASAN, EVANGELINE C	Premise Address: TAYADTAYAD CANTAO-AN NAGA
Meter Number : 357646GS6	Billing Address: TAYADTAYAD CANTAO-AN NAGA
Pole Number : 0991414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21657300006

1015964614
Date : 08-08-2018
BC04/556.4/1270/0991414/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2165730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		279.10	
Name : CANONIGO,CLEMENTINA R		CURRENT CHARGES			
Premise Address: CANTAO-AN NAGA		Generation & Transmission			
Billing Address: CANTAO-AN NAGA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 484184GS6 Pole No : 0991414		Distribution Charge		1.7506/kWh 52.52	
Serial No : 60490563 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 2889		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 2859				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 354 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 279.00 5.58	
		Sub-Total		- 186.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.60	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.95	
		CURRENT BILL - AUGUST 2018		151.90	
		TOTAL AMOUNT DUE		431.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 501.00			



Avg Monthly Usage : 33.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	151.90	
Less : VAT	10.28	
Amount Net of VAT	141.62	
Less: BIR 2306	4.27	
BIR 2307	2.45	VATable Sales 121.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.67
Amount Due	134.90	VAT Zero Rated Sales 0.00
Add : VAT	10.28	VAT Amount 10.28
TOTAL AMOUNT DUE	145.18	TOTAL SALES 151.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/556.4/1270/0/33/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,CLEMENTINA R	Premise Address: CANTAO-AN NAGA
Meter Number : 484184GS6	Billing Address: CANTAO-AN NAGA
Pole Number : 0991414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

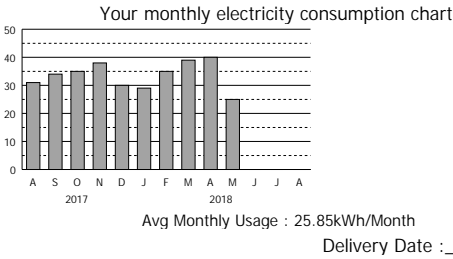
00968332403

1015960412
Date : 08-08-2018
BC04/556.4/1381/0991190/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096833240-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		413.36	
Name : MONGAS,NENA SALADAGA		CURRENT CHARGES			
Premise Address: CANTAO-AN CITY OF NAGA		Generation & Transmission			
Billing Address: CANTAO-AN CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 413.50	8.27
		Sub-Total			8.27
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Distribution			0.60
		Others			1.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.67
		CURRENT BILL - AUGUST 2018			14.94
		TOTAL AMOUNT DUE			428.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 6, 2018 - 237.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	14.94
Less : VAT	1.60
Amount Net of VAT	13.34
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	12.40
Add : VAT	1.60
TOTAL AMOUNT DUE	14.00
VATable Sales	13.27
VAT Exempt Sales	0.07
VAT Zero Rated Sales	0.00
VAT Amount	1.60
TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1381/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MONGAS,NENA SALADAGA	Premise Address: CANTAO-AN CITY OF NAGA
Meter Number	: 5873 EIS6	Billing Address: CANTAO-AN CITY OF NAGA
Pole Number	: 0991190	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

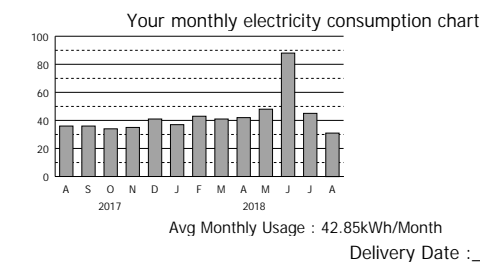
Bill ID 419164893450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41995300005

1015965716
Date : 08-08-2018
BC04/556.4/1410/0989161/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4199530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		313.33	
Name : CANTANO,FLORENCIO D.		CURRENT CHARGES			
Premise Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation & Transmission			
Billing Address: TAYAD-TAYAD CANTAO-AN NAGA		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1101896 Pole No : 0989161		Distribution Charge		1.7506/kWh 54.27	
Serial No : 40070418 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 1573		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 1542				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 150 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 813.50 16.27	
		Sub-Total		- 134.19	
		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 11.71	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		36.65	
		CURRENT BILL - AUGUST 2018		220.88	
		TOTAL AMOUNT DUE		534.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 500.00			



Total Sales (VAT Inclusive)	220.88	
Less : VAT	16.03	
Amount Net of VAT	204.85	
Less: BIR 2306	6.69	
BIR 2307	3.70	VATable Sales 184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.62
Amount Due	194.46	VAT Zero Rated Sales 0.00
Add : VAT	16.03	VAT Amount 16.03
TOTAL AMOUNT DUE	210.49	TOTAL SALES 220.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/556.4/1410/0/33/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

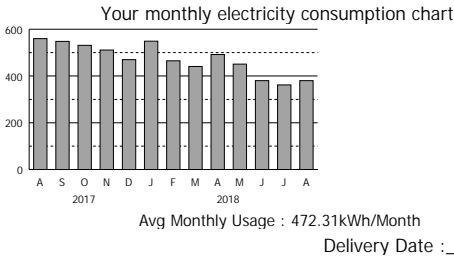
Customer Name : CANTANO,FLORENCIO D.	Premise Address: TAYAD-TAYAD CANTAO-AN NAGA
Meter Number : MTR1101896	Billing Address: TAYAD-TAYAD CANTAO-AN NAGA
Pole Number : 0989161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24191300003

1015968455
Date : 08-08-2018
BC04/557.3/20/1399143/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,434.34	
Name : REPUNTE,ELEUTERIO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,260.70
		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	665.23
Meter No : MTR1166647	Pole No : 1399143	Supply Charge		0.4118/kWh	156.48
Serial No : 133483324	Multiplier : 1	Metering Charge		0.6989/kWh	265.58
Period To : 08-07-2018	Pres Rdg : 16425	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16045	Others			1,092.29
No of Days : 31	Diff Rdg : 380	Subsidy on Lifeline Charge		0.0878/kWh	33.36
Avg kWh/day : 12.26	Registered : 380	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 150	Billed kWh : 380	NPC/PSALM Adjustment		0.2823/kWh	107.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,434.50	88.69
		Sub-Total			229.40
		Government Charges			
		Franchise Tax - Local			22.42
		LFT Differential		0.0042/kWh	1.60
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			17.54
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			616.17
		CURRENT BILL - AUGUST 2018			4,692.34
		TOTAL AMOUNT DUE			9,126.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,679.00			



Total Sales (VAT Inclusive)	4,692.34	
Less : VAT	350.78	
Amount Net of VAT	4,341.56	
Less: BIR 2306	146.16	
BIR 2307	82.00	VATable Sales 4,076.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.39
Amount Due	4,113.40	VAT Zero Rated Sales 0.00
Add : VAT	350.78	VAT Amount 350.78
TOTAL AMOUNT DUE	4,464.18	TOTAL SALES 4,692.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/20/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,ELEUTERIO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1166647	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1399143	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

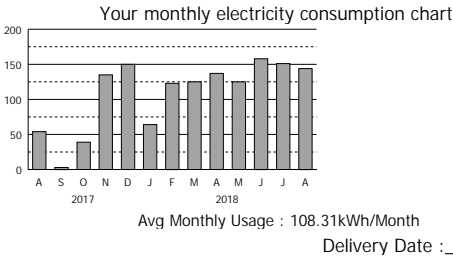
Bill ID 614207854377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61467632099

1015962737
Date : 08-08-2018
BC04/557.3/21/0881861/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6146763209-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,945.22	
Name : YAP,CHARLIE PASTOR		CURRENT CHARGES			
Premise Address: M1 GREEN HOUSE COMPOUND TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: M1 GREEN HOUSE COMPOUND TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.7413/kWh	106.75
		System Loss Charge		0.8851/kWh	127.45
		Sub-Total			1,090.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : MTR1036375 Pole No : 0881861		Supply Charge		0.4118/kWh	59.30
Serial No : 125285055 Multiplier : 1		Metering Charge		0.6989/kWh	100.64
Period To : 08-07-2018 Pres Rdg : 2270				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2126		Sub-Total			417.03
No of Days : 31 Diff Rdg : 144		Others			
Avg kWh/day : 4.65 Registered : 144		Subsidy on Lifeline Charge		0.0878/kWh	12.64
Conn Load : 329 Billed kWh : 144		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 1,945.00	38.90
		Sub-Total			92.22
		Government Charges			
		Franchise Tax - Local			8.80
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			60.30
		Transmission			11.21
		System Loss			9.42
		Distribution			50.04
		Others			7.32
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			240.12
		CURRENT BILL - AUGUST 2018			1,840.25
		TOTAL AMOUNT DUE			3,785.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,040.00			



Total Sales (VAT Inclusive)	1,840.25	
Less : VAT	139.24	
Amount Net of VAT	1,701.01	
Less: BIR 2306	58.03	
BIR 2307	32.19	VATable Sales 1,600.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.88
Amount Due	1,610.79	VAT Zero Rated Sales 0.00
Add : VAT	139.24	VAT Amount 139.24
TOTAL AMOUNT DUE	1,750.03	TOTAL SALES 1,840.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/21/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

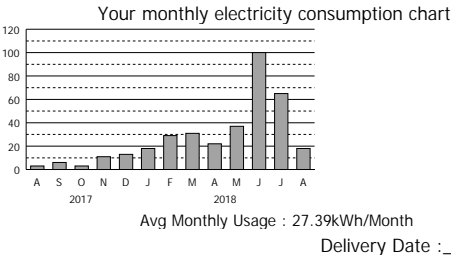
Customer Name : YAP,CHARLIE PASTOR	Premise Address: M1 GREEN HOUSE COMPOUND TUNGKOP, MINGLANILLA
Meter Number : MTR1036375	Billing Address: M1 GREEN HOUSE COMPOUND TUNGKOP, MINGLANILLA
Pole Number : 0881861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32182485592

1015966161
Date : 08-08-2018
BC04/557.3/41/0881882/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218248559-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.84	
Name : YAP,CHARLIE PASTOR		CURRENT CHARGES			
Premise Address: M1 TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: M1 TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.7413/kWh	13.34
		System Loss Charge		0.8851/kWh	15.93
		Sub-Total			136.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1110336	Pole No : 0881882	Supply Charge		0.4118/kWh	7.41
Serial No : 129123127	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 4840	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4822	Others			56.50
No of Days : 31	Diff Rdg : 18	Subsidy on Lifeline Charge		0.0878/kWh	1.58
Avg kWh/day : 0.58	Registered : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Conn Load : 590	Billed kWh : 18	Surcharge		0.02 of 499.00	9.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			16.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			7.54
		Transmission			1.39
		System Loss			1.17
		Distribution			6.78
		Others			1.53
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			31.20
		CURRENT BILL - AUGUST 2018			240.70
		TOTAL AMOUNT DUE			739.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2017 - 84.00			



Total Sales (VAT Inclusive)	240.70	
Less : VAT	18.53	
Amount Net of VAT	222.17	
Less: BIR 2306	7.72	
BIR 2307	4.21	VATable Sales 209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.67
Amount Due	210.24	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	228.77	TOTAL SALES 240.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/41/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

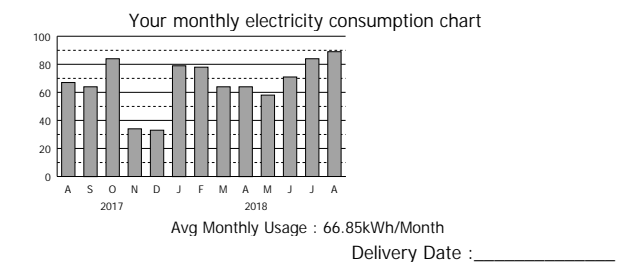
Customer Name : YAP,CHARLIE PASTOR	Premise Address: M1 TUNGKOP MINGLANILLA
Meter Number : MTR1110336	Billing Address: M1 TUNGKOP MINGLANILLA
Pole Number : 0881882	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81023754450

1015961070
Date : 08-08-2018
BC04/557.3/61/0881770/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8102375445-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	872.36	
Name : ADLAWAN,JORGE SEGISMAR		CURRENT CHARGES		
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission		
Billing Address: TUNGKOP MINGLANILLA		Generation Charge	5.9492/kWh	529.48
		Transmission Charge	0.3987/kWh	35.48
		System Loss Charge	0.9007/kWh	80.16
		Sub-Total		645.12
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	155.80
Meter No : 499696 GS6	Pole No : 0881770	Supply Charge	0.4118/kWh	36.65
Serial No : 58062103	Multiplier : 1	Metering Charge	0.6989/kWh	62.20
Period To : 08-07-2018	Pres Rdg : 4468		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4379	Sub-Total		259.65
No of Days : 31	Diff Rdg : 89	Others		
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount	-0.1 of 904.77	- 90.48
Conn Load : 236	Billed kWh : 89	NPC/PSALM Adjustment	0.2823/kWh	25.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 872.50	17.45
		Sub-Total		- 47.91
		Government Charges		
		Franchise Tax - Local		4.71
		LFT Differential	0.0042/kWh	0.37
		Value Added Tax		
		Generation		37.28
		Transmission		3.71
		System Loss		5.79
		Distribution		31.16
		Others		- 5.13
		NPC/PSALM Adjustment		0.59
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.89
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.25
		NPC Stranded Debts	0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.81
		Sub-Total		135.01
		CURRENT BILL - AUGUST 2018		991.87
		TOTAL AMOUNT DUE		1,864.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 800.00		



Total Sales (VAT Inclusive)	991.87	
Less : VAT	73.40	
Amount Net of VAT	918.47	
Less: BIR 2306	30.61	
BIR 2307	17.24	VATable Sales 856.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.61
Amount Due	870.62	VAT Zero Rated Sales 0.00
Add : VAT	73.40	VAT Amount 73.40
TOTAL AMOUNT DUE	944.02	TOTAL SALES 991.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/61/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

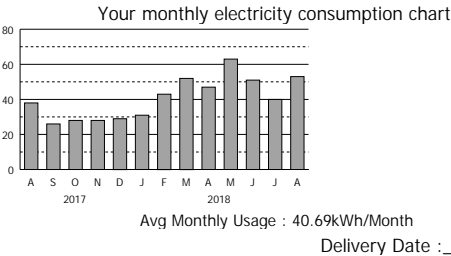
Customer Name : ADLAWAN,JORGE SEGISMAR	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 499696 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84970151589

1015969078
Date : 08-08-2018
BC04/557.3/63/0881770/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8497015158-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : ADLAWAN,JOJIT SEGISMAR Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA		PREVIOUS BALANCE	268.19	
TIN : Metering Information----- Meter No : MTR1167561 Pole No : 0881770 Serial No : 84444374 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 859 Period From : 07-07-2018 Prev Rdg : 806 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 218 Billed kWh : 53		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 315.31 Transmission Charge 0.3987/kWh 21.13 System Loss Charge 0.9007/kWh 47.74 Sub-Total 384.18 Distribution Charges Distribution Charge 1.7506/kWh 92.78 Supply Charge 0.4118/kWh 21.83 Metering Charge 0.6989/kWh 37.04 5.00/month 5.00 Sub-Total 156.65 Others Subsidy on Lifeline Discount -0.3 of 540.83 - 162.25 Surcharge 0.02 of 268.00 5.36 Sub-Total - 156.89 Government Charges Franchise Tax - Local 2.11 LFT Differential 0.0042/kWh 0.22 Value Added Tax Generation 22.21 Transmission 2.22 System Loss 3.44 Distribution 18.80 Others - 13.10 Universal Charge Missionary Electrification 0.1561/kWh 8.27 Environmental Charge 0.0025/kWh 0.13 NPC Stranded Contract Costs 0.1938/kWh 10.27 NPC Stranded Debts 0.0265/kWh 1.40 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 13.58 Sub-Total 69.55 CURRENT BILL - AUGUST 2018 453.49		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		TOTAL AMOUNT DUE 721.68		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 14, 2018 - 1,070.00		



Total Sales (VAT Inclusive)	453.49	
Less : VAT	33.57	
Amount Net of VAT	419.92	
Less: BIR 2306	14.00	
BIR 2307	7.73	VATable Sales 383.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.98
Amount Due	398.19	VAT Zero Rated Sales 0.00
Add : VAT	33.57	VAT Amount 33.57
TOTAL AMOUNT DUE	431.76	TOTAL SALES 453.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/63/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

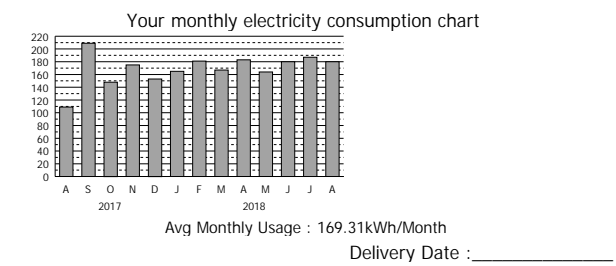
Customer Name : ADLAWAN,JOJIT SEGISMAR	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1167561	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881770	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05461300005

1015957956
Date : 08-08-2018
BC04/557.3/100/0881763/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0546130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,289.20	
Name : SASAN,REMEDIOS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 1,070.86	
		Transmission Charge		0.3987/kWh 71.77	
		System Loss Charge		0.9007/kWh 162.13	
TIN :		Sub-Total		1,304.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1090716 Pole No : 0881763		Distribution Charge		1.7506/kWh 315.11	
Serial No : 40043947 Multiplier : 1		Supply Charge		0.4118/kWh 74.12	
Period To : 08-07-2018 Pres Rdg : 5932		Metering Charge		0.6989/kWh 125.80	
Period From : 07-07-2018 Prev Rdg : 5752				5.00/month 5.00	
No of Days : 31 Diff Rdg : 180		Sub-Total		520.03	
Avg kWh/day : 5.81 Registered : 180		Others			
Conn Load : 0 Billed kWh : 180		Subsidy on Lifeline Charge		0.0878/kWh 15.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.81	
		Surcharge		0.02 of 2,289.00 45.78	
		Sub-Total		112.43	
		Government Charges			
		Franchise Tax - Local		10.65	
		LFT Differential		0.0042/kWh 0.76	
		Value Added Tax			
		Generation		75.39	
		Transmission		7.50	
		System Loss		11.69	
		Distribution		62.40	
		Others		8.76	
		NPC/PSALM Adjustment		1.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.10	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.88	
		NPC Stranded Debts		0.0265/kWh 4.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.13	
		Sub-Total		292.67	
		CURRENT BILL - AUGUST 2018		2,229.89	
		TOTAL AMOUNT DUE		4,519.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,227.00			



Total Sales (VAT Inclusive)	2,229.89	
Less : VAT	166.93	
Amount Net of VAT	2,062.96	
Less: BIR 2306	69.57	
BIR 2307	38.97	VATable Sales 1,937.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.74
Amount Due	1,954.42	VAT Zero Rated Sales 0.00
Add : VAT	166.93	VAT Amount 166.93
TOTAL AMOUNT DUE	2,121.35	TOTAL SALES 2,229.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/100/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASAN,REMEDIOS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1090716	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

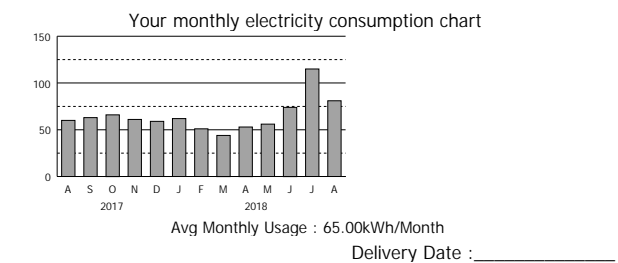
Bill ID 354134204460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35461300002

1015957693
Date : 08-08-2018
BC04/557.3/120/0881861/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3546130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,396.26	
Name : CARCUEBA,JOSE O		CURRENT CHARGES			
Premise Address: BSDE BROS TUNGKOP		Generation & Transmission			
Billing Address: BSDE BROS TUNGKOP		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 384941GS6 Pole No : 0881861		Distribution Charge		1.7506/kWh 141.80	
Serial No : 2003133361 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 10807		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 10726				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 300 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,396.50 27.93	
		Sub-Total		- 31.59	
		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 3.23	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		124.43	
		CURRENT BILL - AUGUST 2018		916.75	
		TOTAL AMOUNT DUE		2,313.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 790.00			



Total Sales (VAT Inclusive)	916.75
Less : VAT	68.27
Amount Net of VAT	848.48
Less: BIR 2306	28.45
BIR 2307	15.94
SC/PWD DISCOUNT	0.00
Amount Due	804.09
Add : VAT	68.27
TOTAL AMOUNT DUE	872.36
VATable Sales	792.32
VAT Exempt Sales	56.16
VAT Zero Rated Sales	0.00
VAT Amount	68.27
TOTAL SALES	916.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/120/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

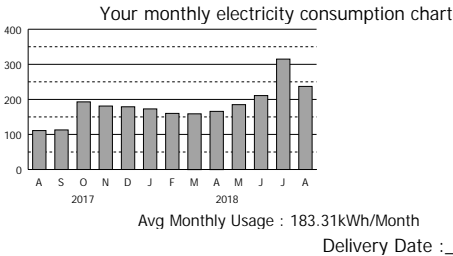
Customer Name : CARCUEBA,JOSE O	Premise Address: BSDE BROS TUNGKOP
Meter Number : 384941GS6	Billing Address: BSDE BROS TUNGKOP
Pole Number : 0881861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52081300007

1015965550
Date : 08-08-2018
BC04/557.3/130/0881854/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5208130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.36	
Name : SECUYA,PORFERIO P		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,409.96
		Transmission Charge		0.3987/kWh	94.49
		System Loss Charge		0.9007/kWh	213.47
		Sub-Total			1,717.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : 129506WS6	Pole No : 0881854	Supply Charge		0.4118/kWh	97.60
Serial No : 66803465	Multiplier : 1	Metering Charge		0.6989/kWh	165.64
Period To : 08-07-2018	Pres Rdg : 16481	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 16244	Sub-Total			683.13
No of Days : 31	Diff Rdg : 237	Others			
Avg kWh/day : 7.65	Registered : 237	Subsidy on Lifeline Charge		0.0878/kWh	20.81
Conn Load : 150	Billed kWh : 237	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	66.91
		Surcharge		0.02 of 325.50	6.51
		Sub-Total			94.28
		Government Charges			
		Franchise Tax - Local			13.72
		LFT Differential		0.0042/kWh	1.00
		Value Added Tax			
		Generation			99.26
		Transmission			9.88
		System Loss			15.38
		Distribution			81.98
		Others			5.05
		NPC/PSALM Adjustment			1.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.74
		Sub-Total			378.37
		CURRENT BILL - AUGUST 2018			2,873.70
		TOTAL AMOUNT DUE			3,199.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,873.70	
Less : VAT	213.12	
Amount Net of VAT	2,660.58	
Less: BIR 2306	88.81	
BIR 2307	50.20	VATable Sales 2,495.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.25
Amount Due	2,521.57	VAT Zero Rated Sales 0.00
Add : VAT	213.12	VAT Amount 213.12
TOTAL AMOUNT DUE	2,734.69	TOTAL SALES 2,873.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/130/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,PORFERIO P	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 129506WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

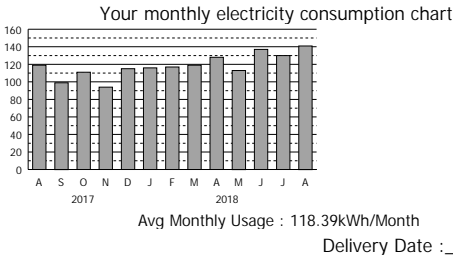
Bill ID 251197652232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25172300003

1015956970
Date : 08-08-2018
BC04/557.3/150/0881854/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2517230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,596.19	
Name : PRANGOS,WALTRUDES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 358433GS6	Pole No : 0881854	Supply Charge		0.4118/kWh	58.06
Serial No : 2002115293	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 16886	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 16745	Sub-Total			408.43
No of Days : 31	Diff Rdg : 141	Others			
Avg kWh/day : 4.55	Registered : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 100	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 1,596.00	31.92
		Sub-Total			84.13
		Government Charges			
		Franchise Tax - Local			8.33
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.39
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.90
		CURRENT BILL - AUGUST 2018			1,743.52
		TOTAL AMOUNT DUE			3,339.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,693.00			



Total Sales (VAT Inclusive)	1,743.52	
Less : VAT	130.41	
Amount Net of VAT	1,613.11	
Less: BIR 2306	54.34	
BIR 2307	30.47	VATable Sales 1,514.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.49
Amount Due	1,528.30	VAT Zero Rated Sales 0.00
Add : VAT	130.41	VAT Amount 130.41
TOTAL AMOUNT DUE	1,658.71	TOTAL SALES 1,743.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/150/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

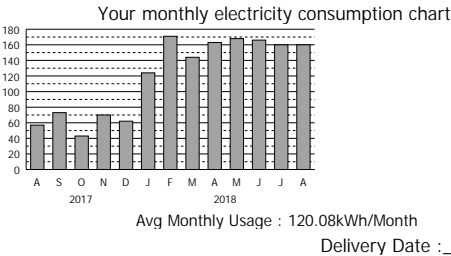
Customer Name : PRANGOS,WALTRUDES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 358433GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55601602885

1015959119
Date : 08-08-2018
BC04/557.3/170/0881840/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5560160288-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,007.05	
Name : SABELLANO,JENNIFER IRAG		CURRENT CHARGES			
Premise Address: SITIO ACACIA TUNGKOP		Generation & Transmission			
Billing Address: SITIO ACACIA TUNGKOP		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 275375 GS6 Pole No : 0881840		Supply Charge		0.4118/kWh	65.89
Serial No : 46709883 Multiplier : 1		Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018 Pres Rdg : 6618		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6458		Others			462.81
No of Days : 31 Diff Rdg : 160		Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16 Registered : 160		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236 Billed kWh : 160		NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,007.00	40.14
		Sub-Total			99.39
		Government Charges			
		Franchise Tax - Local			9.47
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.72
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			260.18
		CURRENT BILL - AUGUST 2018			1,982.15
		TOTAL AMOUNT DUE			3,989.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,060.00			



Total Sales (VAT Inclusive)	1,982.15	
Less : VAT	148.40	
Amount Net of VAT	1,833.75	
Less: BIR 2306	61.84	
BIR 2307	34.64	VATable Sales 1,721.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.78
Amount Due	1,737.27	VAT Zero Rated Sales 0.00
Add : VAT	148.40	VAT Amount 148.40
TOTAL AMOUNT DUE	1,885.67	TOTAL SALES 1,982.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/170/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

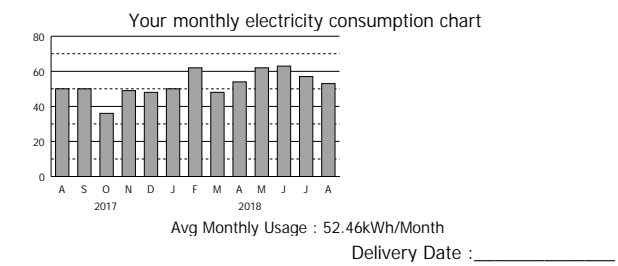
Customer Name : SABELLANO,JENNIFER IRAG	Premise Address: SITIO ACACIA TUNGKOP
Meter Number : 275375 GS6	Billing Address: SITIO ACACIA TUNGKOP
Pole Number : 0881840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85472300004

1015957980
Date : 08-08-2018
BC04/557.3/230/0881840/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8547230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		516.22	
Name : SABELLANO,ELENA P		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 473575GS6 Pole No : 0881840		Distribution Charge		1.7506/kWh 92.78	
Serial No : 63897640 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 5631		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 5578				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 100 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 516.00 10.32	
		Sub-Total		- 136.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.50	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.61	
		CURRENT BILL - AUGUST 2018		474.47	
		TOTAL AMOUNT DUE		990.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,095.00			



Total Sales (VAT Inclusive)	474.47
Less : VAT	34.52
Amount Net of VAT	439.95
Less: BIR 2306	14.40
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	417.42
Add : VAT	34.52
TOTAL AMOUNT DUE	451.94
VATable Sales	403.86
VAT Exempt Sales	36.09
VAT Zero Rated Sales	0.00
VAT Amount	34.52
TOTAL SALES	474.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/230/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SABELLANO,ELENA P	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 473575GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

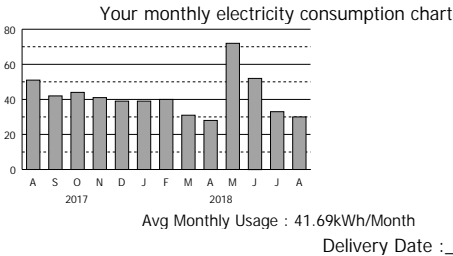
Bill ID 454394331909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45472300008

1015957825
Date : 08-08-2018
BC04/557.3/233/0881840/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.10	
Name : ZATA,ASTERIA S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 460544GS6 Pole No : 0881840		Distribution Charge		1.7506/kWh	52.52
Serial No : 59124371 Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 08-07-2018 Pres Rdg : 3877		Metering Charge		0.6989/kWh	20.97
Period From : 07-07-2018 Prev Rdg : 3847				5.00/month	5.00
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 136 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	8.47
		Surcharge		0.02 of 224.00	4.48
		Sub-Total		- 187.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.72	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total		30.01	
		CURRENT BILL - AUGUST 2018		150.86	
		TOTAL AMOUNT DUE		374.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 471.00			



Total Sales (VAT Inclusive)	150.86	
Less : VAT	10.16	
Amount Net of VAT	140.70	
Less: BIR 2306	4.22	
BIR 2307	2.43	VATable Sales 120.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.85
Amount Due	134.05	VAT Zero Rated Sales 0.00
Add : VAT	10.16	VAT Amount 10.16
TOTAL AMOUNT DUE	144.21	TOTAL SALES 150.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/233/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZATA,ASTERIA S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 460544GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

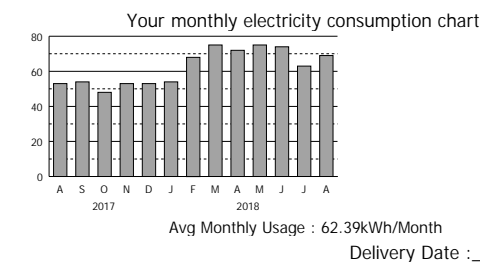
Bill ID 568424686930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56807610466

1015964608
Date : 08-08-2018
BC04/557.3/242/0881833/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5680761046-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : RIVERA,KENNETH ZAFRA Premise Address: SITIO ACACIA TUNGKOP Billing Address: SITIO ACACIA TUNGKOP		PREVIOUS BALANCE	645.12	
TIN : Metering Information----- Meter No : BSG1802647 Pole No : 0881833 Serial No : 85169945 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 537 Period From : 07-07-2018 Prev Rdg : 468 No of Days : 31 Diff Rdg : 69 Avg kWh/day : 2.23 Registered : 69 Conn Load : 355 Billed kWh : 69		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 410.49 Transmission Charge 0.3987/kWh 27.51 System Loss Charge 0.9007/kWh 62.15 Sub-Total 500.15 Distribution Charges Distribution Charge 1.7506/kWh 120.79 Supply Charge 0.4118/kWh 28.41 Metering Charge 0.6989/kWh 48.22 5.00/month 5.00 Sub-Total 202.42 Others Subsidy on Lifeline Discount -0.2 of 702.57 - 140.51 NPC/PSALM Adjustment 0.2823/kWh 19.48 Surcharge 0.02 of 645.00 12.90 Sub-Total - 108.13 Government Charges Franchise Tax - Local 3.27 LFT Differential 0.0042/kWh 0.29 Value Added Tax Generation 28.90 Transmission 2.87 System Loss 4.47 Distribution 24.29 Others - 10.17 NPC/PSALM Adjustment 0.46 Universal Charge Missionary Electrification 0.1561/kWh 10.77 Environmental Charge 0.0025/kWh 0.17 NPC Stranded Contract Costs 0.1938/kWh 13.37 NPC Stranded Debts 0.0265/kWh 1.83 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 17.68 Sub-Total 98.20 CURRENT BILL - AUGUST 2018 692.64	Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,337.76		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 20, 2018 - 790.00		



Total Sales (VAT Inclusive)	692.64	
Less : VAT	50.82	
Amount Net of VAT	641.82	
Less: BIR 2306	21.17	
BIR 2307	11.96	VATable Sales 594.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.38
Amount Due	608.69	VAT Zero Rated Sales 0.00
Add : VAT	50.82	VAT Amount 50.82
TOTAL AMOUNT DUE	659.51	TOTAL SALES 692.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/242/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,KENNETH ZAFRA	Premise Address: SITIO ACACIA TUNGKOP
Meter Number : BSG1802647	Billing Address: SITIO ACACIA TUNGKOP
Pole Number : 0881833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

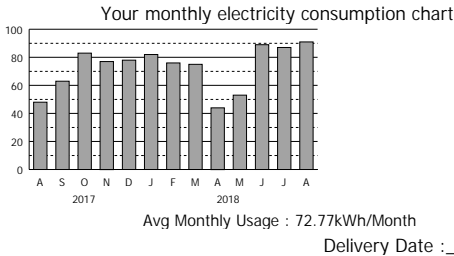
Bill ID 020753642610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02095191389

1015965825
Date : 08-08-2018
BC04/557.3/324/0881833/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0209519138-9				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		935.99	
Name : TABORA,EDWIN TUBILLA				CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	541.38
				Transmission Charge		0.3987/kWh	36.28
				System Loss Charge		0.9007/kWh	81.96
				Sub-Total			659.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1143864 Pole No : 0881833				Supply Charge		0.4118/kWh	37.47
Serial No : 40080921 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018 Pres Rdg : 1647						5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1556				Sub-Total			265.37
No of Days : 31 Diff Rdg : 91				Others			
Avg kWh/day : 2.94 Registered : 91				Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 218 Billed kWh : 91				Surcharge		0.02 of 936.00	18.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 27.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			4.94
				LFT Differential		0.0042/kWh	0.38
				Value Added Tax			
				Generation			38.12
				Transmission			3.80
				System Loss			5.91
				Distribution			31.84
				Others			- 1.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
				Sub-Total			141.65
				CURRENT BILL - AUGUST 2018			1,039.11
				TOTAL AMOUNT DUE			1,975.10
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2018 - 963.00			



Total Sales (VAT Inclusive)	1,039.11	
Less : VAT	78.53	
Amount Net of VAT	960.58	
Less: BIR 2306	32.71	
BIR 2307	18.06	VATable Sales 897.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.12
Amount Due	909.81	VAT Zero Rated Sales 0.00
Add : VAT	78.53	VAT Amount 78.53
TOTAL AMOUNT DUE	988.34	TOTAL SALES 1,039.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/324/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

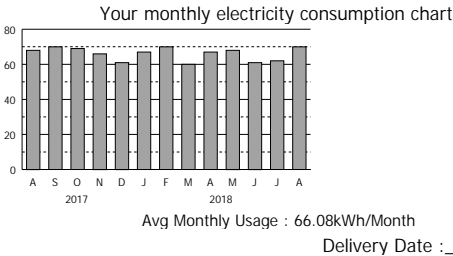
Customer Name : TABORA,EDWIN TUBILLA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1143864	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21055541474

1015961361
Date : 08-08-2018
BC04/557.3/326/0881826/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2105554147-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		615.86	
Name : CANEDA,CHESKA KIAMCO		CURRENT CHARGES			
Premise Address: RILES ACASIA TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: RILES ACASIA TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 564628 GS6	Pole No : 0881826	Supply Charge		0.4118/kWh	28.83
Serial No : 26166077	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 3727	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3657	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.26	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 254	Billed kWh : 70	Surcharge		0.02 of 616.00	12.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 110.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.31
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 10.40
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			99.55
		CURRENT BILL - AUGUST 2018			701.78
		TOTAL AMOUNT DUE			1,317.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 615.00			



Total Sales (VAT Inclusive)	701.78	
Less : VAT	51.47	
Amount Net of VAT	650.31	
Less: BIR 2306	21.45	
BIR 2307	12.12	VATable Sales 602.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.08
Amount Due	616.74	VAT Zero Rated Sales 0.00
Add : VAT	51.47	VAT Amount 51.47
TOTAL AMOUNT DUE	668.21	TOTAL SALES 701.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/326/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

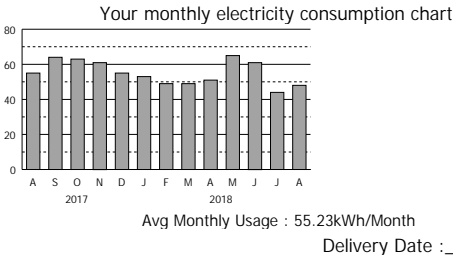
Customer Name : CANEDA,CHESKA KIAMCO	Premise Address: RILES ACASIA TUNGKOP MINGLANILLA
Meter Number : 564628 GS6	Billing Address: RILES ACASIA TUNGKOP MINGLANILLA
Pole Number : 0881826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90133300005

1015956404
Date : 08-08-2018
BC04/557.3/360/0881826/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9013330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.44	
Name : RITAGA,ROBERTO M		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1029143 Pole No : 0881826		Distribution Charge		1.7506/kWh 84.03	
Serial No : 38434850 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 1241		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 1193				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 150 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 345.50 6.91	
		Sub-Total		- 175.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.88	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.15	
		CURRENT BILL - AUGUST 2018		373.78	
		TOTAL AMOUNT DUE		719.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 614.00			



Total Sales (VAT Inclusive)	373.78	
Less : VAT	26.74	
Amount Net of VAT	347.04	
Less: BIR 2306	11.14	
BIR 2307	6.33	VATable Sales 314.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.41
Amount Due	329.57	VAT Zero Rated Sales 0.00
Add : VAT	26.74	VAT Amount 26.74
TOTAL AMOUNT DUE	356.31	TOTAL SALES 373.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/360/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

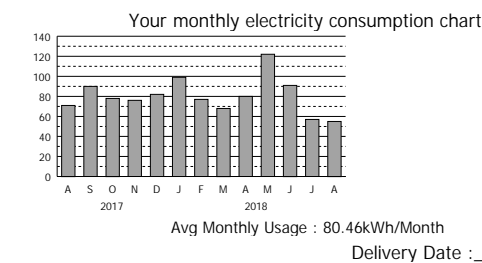
Customer Name : RITAGA,ROBERTO M	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1029143	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41351687896

1015962729
Date : 08-08-2018
BC04/557.3/361/0881826/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135168789-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.15	
Name : PRANGOS,WALTRUDES ESTORBA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1073974 Pole No : 0881826		Distribution Charge		1.7506/kWh	96.28
Serial No : 40040652 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 08-07-2018 Pres Rdg : 2100		Metering Charge		0.6989/kWh	38.44
Period From : 07-07-2018 Prev Rdg : 2045				5.00/month	5.00
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 218 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 498.00	9.96
		Sub-Total		- 158.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		72.72	
		CURRENT BILL - AUGUST 2018		475.41	
		TOTAL AMOUNT DUE		973.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,050.00			



Total Sales (VAT Inclusive)	475.41
Less : VAT	35.33
Amount Net of VAT	440.08
Less: BIR 2306	14.73
BIR 2307	8.10
SC/PWD DISCOUNT	0.00
Amount Due	417.25
Add : VAT	35.33
TOTAL AMOUNT DUE	452.58
VATable Sales	402.69
VAT Exempt Sales	37.39
VAT Zero Rated Sales	0.00
VAT Amount	35.33
TOTAL SALES	475.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/361/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRANGOS,WALTRUDES ESTORBA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1073974	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

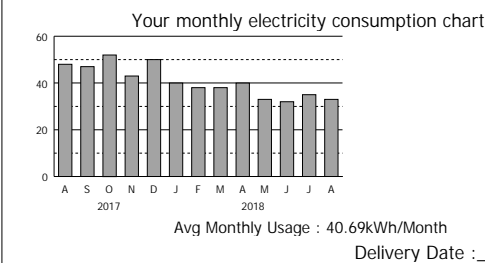
Bill ID 314731648400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31413300000

1015962596
Date : 08-08-2018
BC04/557.3/371/0968876/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3141330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.07	
Name : SECJADAS,MELVIN E.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 310200GS6 Pole No : 0968876		Distribution Charge		1.7506/kWh 57.77	
Serial No : 47768811 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 10114		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 10081				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 240 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 231.00 4.62	
		Sub-Total		- 155.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.01	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.96	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.66	
		CURRENT BILL - AUGUST 2018		220.91	
		TOTAL AMOUNT DUE		451.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 213.00			



Total Sales (VAT Inclusive)	220.91
Less : VAT	15.54
Amount Net of VAT	205.37
Less: BIR 2306	6.49
BIR 2307	3.69
SC/PWD DISCOUNT	0.00
Amount Due	195.19
Add : VAT	15.54
TOTAL AMOUNT DUE	210.73
VATable Sales	183.25
VAT Exempt Sales	22.12
VAT Zero Rated Sales	0.00
VAT Amount	15.54
TOTAL SALES	220.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/371/0/32/08-08-2018/60

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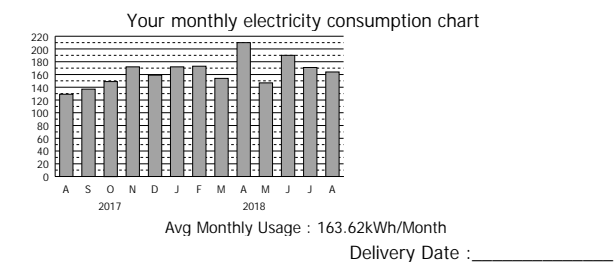
Customer Name : SECJADAS,MELVIN E.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 310200GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0968876	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35291300008

1015956800
Date : 08-08-2018
BC04/557.3/390/0881812/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3529130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,143.68	
Name : PARADERO,MARIO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 975.67	
		Transmission Charge		0.3987/kWh 65.39	
		System Loss Charge		0.9007/kWh 147.71	
TIN :		Sub-Total		1,188.77	
Metering Information-----		Distribution Charges			
Meter No : MTR1166252 Pole No : 0881812		Distribution Charge		1.7506/kWh 287.10	
Serial No : 133481241 Multiplier : 1		Supply Charge		0.4118/kWh 67.54	
Period To : 08-07-2018 Pres Rdg : 3762		Metering Charge		0.6989/kWh 114.62	
Period From : 07-07-2018 Prev Rdg : 3598				5.00/month 5.00	
No of Days : 31 Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.29 Registered : 164		Others			
Conn Load : 100 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.30	
		Surcharge		0.02 of 2,143.50 42.87	
		Sub-Total		103.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.72	
		LFT Differential		0.0042/kWh 0.69	
		Value Added Tax			
		Generation		68.67	
		Transmission		6.85	
		System Loss		10.64	
		Distribution		56.91	
		Others		8.13	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.60	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.78	
		NPC Stranded Debts		0.0265/kWh 4.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.03	
		Sub-Total		266.87	
		CURRENT BILL - AUGUST 2018		2,033.50	
		TOTAL AMOUNT DUE		4,177.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,402.00			



Total Sales (VAT Inclusive)	2,033.50
Less : VAT	152.29
Amount Net of VAT	1,881.21
Less: BIR 2306	63.45
BIR 2307	35.54
SC/PWD DISCOUNT	0.00
Amount Due	1,782.22
Add : VAT	152.29
TOTAL AMOUNT DUE	1,934.51
VATable Sales	1,766.63
VAT Exempt Sales	114.58
VAT Zero Rated Sales	0.00
VAT Amount	152.29
TOTAL SALES	2,033.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/390/0/32/08-08-2018/60

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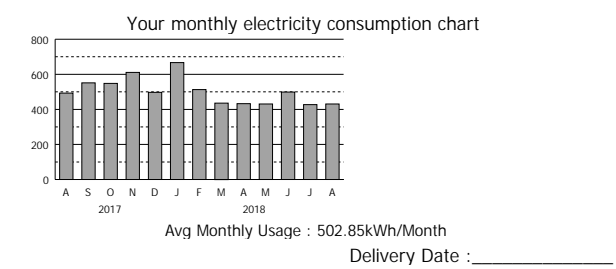
Customer Name : PARADERO,MARIO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1166252	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50413300000

1015957722
Date : 08-08-2018
BC04/557.3/420/0881784/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5041330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,223.80	
Name : DIACOSA,ARLENE V.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,564.11
		Transmission Charge		0.3987/kWh	171.84
		System Loss Charge		0.9007/kWh	388.20
		Sub-Total			3,124.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	754.51
Meter No : 301339GS6 Pole No : 0881784		Supply Charge		0.4118/kWh	177.49
Serial No : 43366211 Multiplier : 1		Metering Charge		0.6989/kWh	301.23
Period To : 08-07-2018 Pres Rdg : 21946				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 21515		Sub-Total			1,238.23
No of Days : 31 Diff Rdg : 431		Others			
Avg kWh/day : 13.90 Registered : 431		Subsidy on Lifeline Charge		0.0878/kWh	37.84
Conn Load : 300 Billed kWh : 431		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	121.67
		Surcharge		0.02 of 5,224.00	104.48
		Sub-Total			264.08
		Government Charges			
		Franchise Tax - Local			25.45
		LFT Differential		0.0042/kWh	1.81
		Value Added Tax			
		Generation			180.48
		Transmission			17.99
		System Loss			28.00
		Distribution			148.59
		Others			20.36
		NPC/PSALM Adjustment			2.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.28
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.53
		NPC Stranded Debts		0.0265/kWh	11.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.47
		Sub-Total			699.31
		CURRENT BILL - AUGUST 2018			5,325.77
		TOTAL AMOUNT DUE			10,549.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 5,259.00			



Total Sales (VAT Inclusive)	5,325.77	
Less : VAT	398.27	
Amount Net of VAT	4,927.50	
Less: BIR 2306	165.95	
BIR 2307	93.07	VATable Sales 4,626.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 301.04
Amount Due	4,668.48	VAT Zero Rated Sales 0.00
Add : VAT	398.27	VAT Amount 398.27
TOTAL AMOUNT DUE	5,066.75	TOTAL SALES 5,325.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/420/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

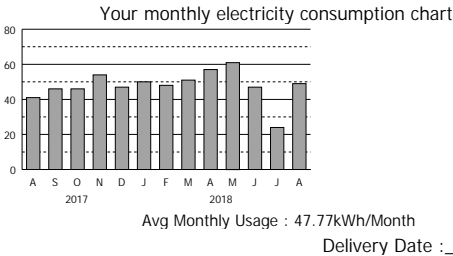
Customer Name : DIACOSA,ARLENE V.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 301339GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96455451482

1015962336
Date : 08-08-2018
BC04/557.3/435/0881805/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9645545148-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CARCUEVA,JOIENLAYN BACULI Premise Address: KRY-AS TUNGKOP, MINGLANILLA Billing Address: KRY-AS TUNGKOP, MINGLANILLA TIN : Metering Information----- Meter No : 012470 EFS6 Pole No : 0881805 Serial No : 121434885 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2818 Period From : 07-07-2018 Prev Rdg : 2769 No of Days : 31 Diff Rdg : 49 Avg kWh/day : 1.58 Registered : 49 Conn Load : 133 Billed kWh : 49 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	123.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 291.51
		Transmission Charge	0.3987/kWh 19.54
		System Loss Charge	0.9007/kWh 44.13
		Sub-Total	355.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 500.39 - 200.16
		NPC/PSALM Adjustment	0.2823/kWh 13.83
		Surcharge	0.02 of 123.50 2.47
		Sub-Total	- 183.86
		Government Charges	
		Franchise Tax - Local	1.74
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	20.51
		Transmission	2.04
		System Loss	3.18
		Distribution	17.43
		Others	- 16.75
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.56
		Sub-Total	59.81
		CURRENT BILL - AUGUST 2018	376.34
		TOTAL AMOUNT DUE	500.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 369.00	



Total Sales (VAT Inclusive)	376.34
Less : VAT	26.73
Amount Net of VAT	349.61
Less: BIR 2306	11.13
BIR 2307	6.37
SC/PWD DISCOUNT	0.00
Amount Due	332.11
Add : VAT	26.73
TOTAL AMOUNT DUE	358.84
VATable Sales	316.53
VAT Exempt Sales	33.08
VAT Zero Rated Sales	0.00
VAT Amount	26.73
TOTAL SALES	376.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/435/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

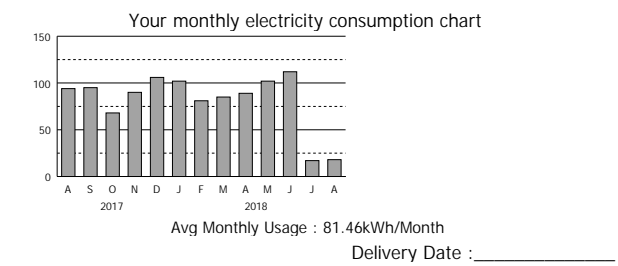
Customer Name : CARCUEVA,JOIENLAYN BACULI	Premise Address: KRY-AS TUNGKOP, MINGLANILLA
Meter Number : 012470 EFS6	Billing Address: KRY-AS TUNGKOP, MINGLANILLA
Pole Number : 0881805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81102300001

1015961794
Date : 08-08-2018
BC04/557.3/490/0881791/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8110230000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAVARRO,GRACE B Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : BSG1811532 Pole No : 0881791 Serial No : 85196452 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 297 Period From : 07-07-2018 Prev Rdg : 279 No of Days : 31 Diff Rdg : 18 Avg kWh/day : 0.58 Registered : 18 Conn Load : 90 Billed kWh : 18 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	144.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 107.09
		Transmission Charge	0.3987/kWh 7.18
		System Loss Charge	0.9007/kWh 16.21
		Sub-Total	130.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 31.51
		Supply Charge	0.4118/kWh 7.41
		Metering Charge	0.6989/kWh 12.58
			5.00/month 5.00
		Sub-Total	56.50
		Others	
		Subsidy on Lifeline Discount	-1. of 181.98 - 181.98
		NPC/PSALM Adjustment	0.2823/kWh 5.08
		Surcharge	0.02 of 144.00 2.88
		Sub-Total	- 174.02
		Government Charges	
		Franchise Tax - Local	0.07
		LFT Differential	0.0042/kWh 0.08
		Value Added Tax	
		Generation	7.54
		Transmission	0.75
		System Loss	1.16
		Distribution	6.78
		Others	- 15.28
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		NPC Stranded Debts	0.0265/kWh 0.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.61
		Sub-Total	12.66
		CURRENT BILL - AUGUST 2018	25.62
		TOTAL AMOUNT DUE	169.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 5,469.93	



Total Sales (VAT Inclusive)	25.62
Less : VAT	1.07
Amount Net of VAT	24.55
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.85
Add : VAT	1.07
TOTAL AMOUNT DUE	24.92
VATable Sales	12.96
VAT Exempt Sales	11.59
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	25.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/490/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

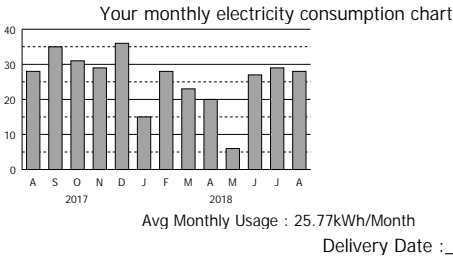
Customer Name : NAVARRO,GRACE B	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1811532	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31872300004

1015964421
Date : 08-08-2018
BC04/557.3/500/0881791/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3187230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		272.18	
Name : BELARMINO,ROGER B.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 297221SS6	Pole No : 0881791	Supply Charge		0.4118/kWh	11.53
Serial No : 33286635	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 6981	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6953	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Conn Load : 300	Billed kWh : 28	Surcharge		0.02 of 272.00	5.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.63
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.48
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			28.20
		CURRENT BILL - AUGUST 2018			142.37
		TOTAL AMOUNT DUE			414.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2018 - 140.00			



Total Sales (VAT Inclusive)	142.37	
Less : VAT	9.65	
Amount Net of VAT	132.72	
Less: BIR 2306	4.03	
BIR 2307	2.30	VATable Sales 114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.55
Amount Due	126.39	VAT Zero Rated Sales 0.00
Add : VAT	9.65	VAT Amount 9.65
TOTAL AMOUNT DUE	136.04	TOTAL SALES 142.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/500/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELARMINO,ROGER B.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 297221SS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

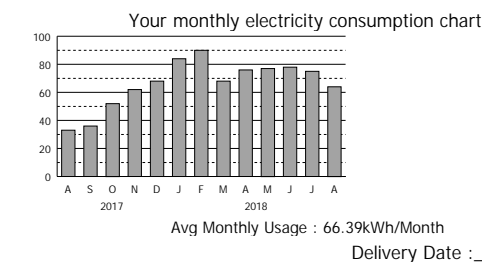
Bill ID 631730277243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63102300009

1015967381
Date : 08-08-2018
BC04/557.3/520/0881791/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6310230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		784.14	
Name : ALBIOS,VIRGINIA S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 491383 GS6 Pole No : 0881791		Distribution Charge		1.7506/kWh 112.04	
Serial No : 77065756 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 7373		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 7309				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 100 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 784.00 15.68	
		Sub-Total		- 96.66	
		Government Charges			
		Franchise Tax - Local		3.05	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.99	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.59	
		CURRENT BILL - AUGUST 2018		646.97	
		TOTAL AMOUNT DUE		1,431.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 825.00			



Total Sales (VAT Inclusive)	646.97
Less : VAT	47.62
Amount Net of VAT	599.35
Less: BIR 2306	19.85
BIR 2307	11.17
SC/PWD DISCOUNT	0.00
Amount Due	568.33
Add : VAT	47.62
TOTAL AMOUNT DUE	615.95
VATable Sales	555.38
VAT Exempt Sales	43.97
VAT Zero Rated Sales	0.00
VAT Amount	47.62
TOTAL SALES	646.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/520/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBIOS,VIRGINIA S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 491383 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

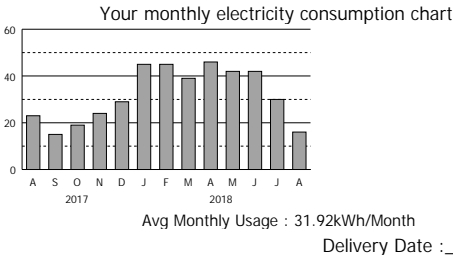
Bill ID 554993010952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55461300000

1015957794
Date : 08-08-2018
BC04/557.3/530/0881791/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5546130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		522.76	
Name : LAMPREA,ROBERTO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 470781GS6	Pole No : 0881791	Supply Charge		0.4118/kWh	6.59
Serial No : 67887296	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 08-07-2018	Pres Rdg : 11951			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11935	Sub-Total			50.78
No of Days : 31	Diff Rdg : 16	Others			
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Conn Load : 550	Billed kWh : 16	NPC/PSALM Adjustment		0.2823/kWh	4.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 523.00	10.46
		Sub-Total			- 146.78
		Government Charges			
		Franchise Tax - Local			0.11
		LFT Differential		0.0042/kWh	0.07
		Value Added Tax			
		Generation			6.69
		Transmission			0.67
		System Loss			1.03
		Distribution			6.09
		Others			- 12.61
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			12.32
		CURRENT BILL - AUGUST 2018			32.30
		TOTAL AMOUNT DUE			555.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 300.00			



Total Sales (VAT Inclusive)	32.30
Less : VAT	1.98
Amount Net of VAT	30.32
Less: BIR 2306	0.82
BIR 2307	0.40
SC/PWD DISCOUNT	0.00
Amount Due	29.10
Add : VAT	1.98
TOTAL AMOUNT DUE	31.08
VATable Sales	19.98
VAT Exempt Sales	10.34
VAT Zero Rated Sales	0.00
VAT Amount	1.98
TOTAL SALES	32.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/530/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMPREA,ROBERTO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 470781GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

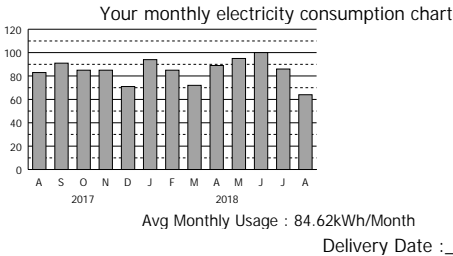
Bill ID 118844383533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11852462123

1015964264
Date : 08-08-2018
BC04/557.3/563/0953762/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1185246212-3				Rate Schedule : 02-R-20		Business Style :		
Customer Information-----				PREVIOUS BALANCE		929.72		
Name : TAN,ROLANDO HI NOGEN				CURRENT CHARGES				
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission				
Billing Address: TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	380.75	
				Transmission Charge		0.3987/kWh	25.52	
				System Loss Charge		0.9007/kWh	57.64	
				Sub-Total			463.91	
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.7506/kWh	112.04	
Meter No	:	MTR1144625	Pole No	:	0953762	Supply Charge	0.4118/kWh	26.36
Serial No	:	40102872	Multiplier	:	1	Metering Charge	0.6989/kWh	44.73
Period To	:	08-07-2018	Pres Rdg	:	2282		5.00/month	5.00
Period From	:	07-07-2018	Prev Rdg	:	2218	Sub-Total		188.13
No of Days	:	31	Diff Rdg	:	64	Others		
Avg kWh/day	:	2.07	Registered	:	64	Subsidy on Lifeline Discount		- 130.41
Conn Load	:		Billed kWh	:	64	Surcharge		18.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total				- 111.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges				
				Franchise Tax - Local			2.97	
				LFT Differential		0.0042/kWh	0.27	
				Value Added Tax				
				Generation			26.80	
				Transmission			2.66	
				System Loss			4.15	
				Distribution			22.58	
				Others			- 8.65	
				Universal Charge				
				Missionary Electrification		0.1561/kWh	9.99	
				Environmental Charge		0.0025/kWh	0.16	
				NPC Stranded Contract Costs		0.1938/kWh	12.40	
				NPC Stranded Debts		0.0265/kWh	1.70	
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40	
				Sub-Total			91.43	
				CURRENT BILL - AUGUST 2018			631.65	
				TOTAL AMOUNT DUE			1,561.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof				
				LAST PAYMENT - JULY 17, 2018 - 1,140.00				



Total Sales (VAT Inclusive)	631.65
Less : VAT	47.54
Amount Net of VAT	584.11
Less: BIR 2306	19.81
BIR 2307	10.87
SC/PWD DISCOUNT	0.00
Amount Due	553.43
Add : VAT	47.54
TOTAL AMOUNT DUE	600.97
VATable Sales	540.22
VAT Exempt Sales	43.89
VAT Zero Rated Sales	0.00
VAT Amount	47.54
TOTAL SALES	631.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/563/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROLANDO HI NOGEN	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1144625	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0953762	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

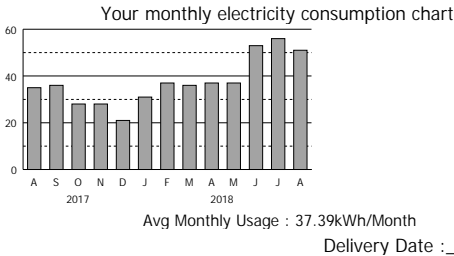
Bill ID 850672754136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85023317788

1015955933
Date : 08-08-2018
BC04/557.3/565/1478782/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8502331778-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		433.87	
Name : TAN,FABIAN GENOGUIN		CURRENT CHARGES			
Premise Address: CRY ASS TUNGKOP,MINGLANILLA		Generation & Transmission			
Billing Address: CRY ASS TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1073824	Pole No : 1478782	Supply Charge		0.4118/kWh	21.00
Serial No : 40011426	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 1435			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1384	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 160	Billed kWh : 51	Surcharge		0.02 of 934.00	18.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 137.50
		Government Charges			
		Franchise Tax - Local			2.11
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 10.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.63
		CURRENT BILL - AUGUST 2018			451.73
		TOTAL AMOUNT DUE			885.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 30, 2018 - 500.00					



Total Sales (VAT Inclusive)	451.73	
Less : VAT	33.92	
Amount Net of VAT	417.81	
Less: BIR 2306	14.14	
BIR 2307	7.71	VATable Sales 383.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.71
Amount Due	395.96	VAT Zero Rated Sales 0.00
Add : VAT	33.92	VAT Amount 33.92
TOTAL AMOUNT DUE	429.88	TOTAL SALES 451.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/565/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

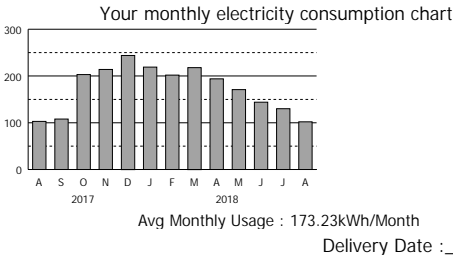
Customer Name : TAN,FABIAN GENOGUIN	Premise Address: CRY ASS TUNGKOP,MINGLANILLA
Meter Number : MTR1073824	Billing Address: CRY ASS TUNGKOP,MINGLANILLA
Pole Number : 1478782	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96874065665

1015964148
Date : 08-08-2018
BC04/557.3/578/0953762/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9687406566-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARAMEDA,CYNTHIA BARREDO Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 011526 EFS6 Pole No : 0953762 Serial No : 121438845 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4058 Period From : 07-07-2018 Prev Rdg : 3956 No of Days : 31 Diff Rdg : 102 Avg kWh/day : 3.29 Registered : 102 Conn Load : 218 Billed kWh : 102 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,605.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 606.82
		Transmission Charge	0.3987/kWh 40.67
		System Loss Charge	0.9007/kWh 91.87
		Sub-Total	739.36
		Distribution Charges	
		Distribution Charge	1.7506/kWh 178.56
		Supply Charge	0.4118/kWh 42.00
		Metering Charge	0.6989/kWh 71.29
			5.00/month 5.00
		Sub-Total	296.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 8.96
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 28.79
		Surcharge	0.02 of 1,606.00 32.12
		Sub-Total	69.89
		Government Charges	
		Franchise Tax - Local	6.08
		LFT Differential	0.0042/kWh 0.43
		Value Added Tax	
		Generation	42.72
		Transmission	4.24
		System Loss	6.61
		Distribution	35.62
		Others	5.71
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.14
		Sub-Total	166.88
		CURRENT BILL - AUGUST 2018	1,272.98
		TOTAL AMOUNT DUE	2,878.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 2,128.00	



Total Sales (VAT Inclusive)	1,272.98
Less : VAT	95.58
Amount Net of VAT	1,177.40
Less: BIR 2306	39.82
BIR 2307	22.25
SC/PWD DISCOUNT	0.00
Amount Due	1,115.33
Add : VAT	95.58
TOTAL AMOUNT DUE	1,210.91
VATable Sales	1,106.10
VAT Exempt Sales	71.30
VAT Zero Rated Sales	0.00
VAT Amount	95.58
TOTAL SALES	1,272.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/578/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

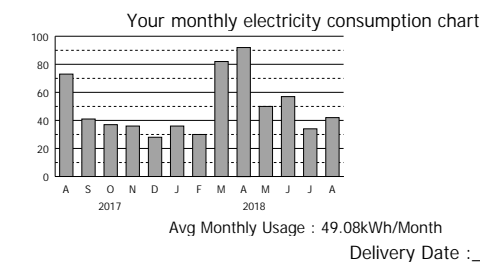
Customer Name : BARAMEDA,CYNTHIA BARREDO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 011526 EFS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0953762	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57148763451

1015965977
Date : 08-08-2018
BC04/557.3/579/0953762/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5714876345-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.69	
Name : BARAMEDA,CYNTHIA BARREDO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1217074 Pole No : 0953762		Distribution Charge		1.7506/kWh 73.53	
Serial No : 85121523 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 696		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 654				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 218 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 219.50 4.39	
		Sub-Total		- 155.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.13	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.62	
		CURRENT BILL - AUGUST 2018		325.65	
		TOTAL AMOUNT DUE		545.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 80.00			



Total Sales (VAT Inclusive)	325.65
Less : VAT	23.26
Amount Net of VAT	302.39
Less: BIR 2306	9.70
BIR 2307	5.51
SC/PWD DISCOUNT	0.00
Amount Due	287.18
Add : VAT	23.26
TOTAL AMOUNT DUE	310.44
VATable Sales	274.03
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	23.26
TOTAL SALES	325.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/579/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

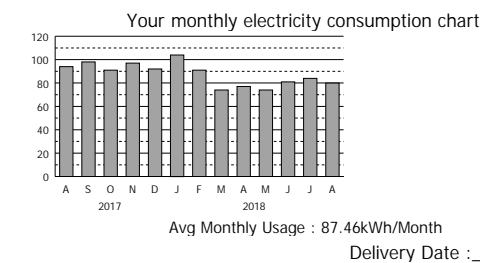
Customer Name : BARAMEDA,CYNTHIA BARREDO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1217074	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0953762	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07677368032

1015966787
Date : 08-08-2018
BC04/557.3/581/0953762/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0767736803-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		927.76	
Name : ATILLO,ARIEL CABIGAS		CURRENT CHARGES			
Premise Address: 832 SITIO RILES TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: 832 SITIO RILES TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : BSG1707743 Pole No : 0953762		Supply Charge		0.4118/kWh 32.94	
Serial No : 85168267 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 830				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 750		Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 750 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 928.00 18.56	
		Sub-Total		- 80.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.80	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.00	
		CURRENT BILL - AUGUST 2018		850.87	
		TOTAL AMOUNT DUE		1,778.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 903.00			



Total Sales (VAT Inclusive)	850.87
Less : VAT	62.82
Amount Net of VAT	788.05
Less: BIR 2306	26.19
BIR 2307	14.74
SC/PWD DISCOUNT	0.00
Amount Due	747.12
Add : VAT	62.82
TOTAL AMOUNT DUE	809.94
VATable Sales	732.87
VAT Exempt Sales	55.18
VAT Zero Rated Sales	0.00
VAT Amount	62.82
TOTAL SALES	850.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/581/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

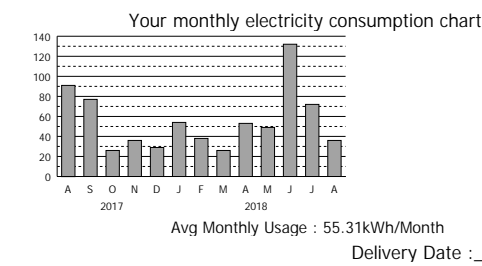
Customer Name : ATILLO,ARIEL CABIGAS	Premise Address: 832 SITIO RILES TUNGKOP, MINGLANILLA
Meter Number : BSG1707743	Billing Address: 832 SITIO RILES TUNGKOP, MINGLANILLA
Pole Number : 0953762	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31492300004

1015962359
Date : 08-08-2018
BC04/557.3/600/0968890/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3149230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		713.14	
Name : GABRIENTE,RACHEL SALMERON		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 553293 GS6 Pole No : 0968890		Distribution Charge		1.7506/kWh 63.02	
Serial No : 54666284 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 15320		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 15284				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 944 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 713.00 14.26	
		Sub-Total		- 160.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.10	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		42.20	
		CURRENT BILL - AUGUST 2018		251.09	
		TOTAL AMOUNT DUE		964.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	251.09
Less : VAT	18.03
Amount Net of VAT	233.06
Less: BIR 2306	7.51
BIR 2307	4.20
SC/PWD DISCOUNT	0.00
Amount Due	221.35
Add : VAT	18.03
TOTAL AMOUNT DUE	239.38
VATable Sales	208.89
VAT Exempt Sales	24.17
VAT Zero Rated Sales	0.00
VAT Amount	18.03
TOTAL SALES	251.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/600/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABRIENTE,RACHEL SALMERON	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 553293 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0968890	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

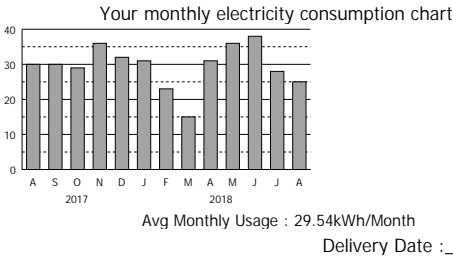
Bill ID 819889827421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81937554814

1015965182
Date : 08-08-2018
BC04/557.3/652/0953762/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8193755481-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		131.81	
Name : CANADA,MARIFE DEIPARINE		CURRENT CHARGES			
Premise Address: KRY-ASS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: KRY-ASS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1096189 Pole No : 0953762		Distribution Charge		1.7506/kWh 43.77	
Serial No : 40045567 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 937		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 912				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 436 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 132.00 2.64	
		Sub-Total		- 164.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.51	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.70	
		CURRENT BILL - AUGUST 2018		117.56	
		TOTAL AMOUNT DUE		249.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 240.00			



Total Sales (VAT Inclusive)	117.56
Less : VAT	8.20
Amount Net of VAT	109.36
Less: BIR 2306	3.43
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	104.06
Add : VAT	8.20
TOTAL AMOUNT DUE	112.26
VATable Sales	92.86
VAT Exempt Sales	16.50
VAT Zero Rated Sales	0.00
VAT Amount	8.20
TOTAL SALES	117.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/652/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANADA,MARIFE DEIPARINE	Premise Address: KRY-ASS TUNGKOP, MINGLANILLA
Meter Number : MTR1096189	Billing Address: KRY-ASS TUNGKOP, MINGLANILLA
Pole Number : 0953762	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

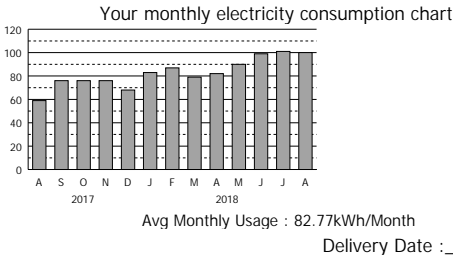
Bill ID 854717398774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85403300008

1015957814
Date : 08-08-2018
BC04/557.3/660/0953762/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8540330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,237.77	
Name : ANINON,FE B		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 383386GS6 Pole No : 0953762		Distribution Charge		1.7506/kWh 175.06	
Serial No : 2003141910 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 17518		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 17418				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 260 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 1,238.00 24.76	
		Sub-Total		2.19	
		Government Charges			
		Franchise Tax - Local		5.60	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.73	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		156.93	
		CURRENT BILL - AUGUST 2018		1,175.11	
		TOTAL AMOUNT DUE		2,412.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,157.00			



Total Sales (VAT Inclusive)	1,175.11	
Less : VAT	87.39	
Amount Net of VAT	1,087.72	
Less: BIR 2306	36.44	
BIR 2307	20.48	VATable Sales 1,018.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.54
Amount Due	1,030.80	VAT Zero Rated Sales 0.00
Add : VAT	87.39	VAT Amount 87.39
TOTAL AMOUNT DUE	1,118.19	TOTAL SALES 1,175.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/660/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,FE B	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 383386GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0953762	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

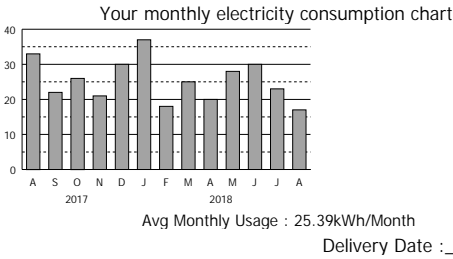
Bill ID 151770152780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15109020592

1015956131
Date : 08-08-2018
BC04/557.3/664/1168772/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1510902059-2				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		104.54	
Name : CASTILLO,ELISA SECJADAS				CURRENT CHARGES			
Premise Address: CRY ASS TUNGKOP, MINGLANILLA				Generation & Transmission			
Billing Address: CRY ASS TUNGKOP, MINGLANILLA				Generation Charge		5.9492/kWh	101.14
				Transmission Charge		0.3987/kWh	6.78
				System Loss Charge		0.9007/kWh	15.31
TIN :				Sub-Total		123.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1072299 Pole No : 1168772				Distribution Charge		1.7506/kWh	29.76
Serial No : 40013670 Multiplier : 1				Supply Charge		0.4118/kWh	7.00
Period To : 08-07-2018 Pres Rdg : 892				Metering Charge		0.6989/kWh	11.88
Period From : 07-07-2018 Prev Rdg : 875				Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 17				Others		53.64	
Avg kWh/day : 0.55 Registered : 17				Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 218 Billed kWh : 17				Surcharge		0.02 of 104.50	2.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total		- 169.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local		0.04	
				LFT Differential		0.0042/kWh	0.07
				Value Added Tax			
				Generation		7.11	
				Transmission		0.71	
				System Loss		1.10	
				Distribution		6.44	
				Others		- 14.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				NPC Stranded Debts		0.0265/kWh	0.45
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
				Sub-Total		11.77	
				CURRENT BILL - AUGUST 2018		18.86	
				TOTAL AMOUNT DUE		123.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 29, 2018 - 140.00			



Total Sales (VAT Inclusive)	18.86
Less : VAT	0.86
Amount Net of VAT	18.00
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	17.52
Add : VAT	0.86
TOTAL AMOUNT DUE	18.38
VATable Sales	7.09
VAT Exempt Sales	10.91
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	18.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/664/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASTILLO,ELISA SECJADAS	Premise Address: CRY ASS TUNGKOP, MINGLANILLA
Meter Number : MTR1072299	Billing Address: CRY ASS TUNGKOP, MINGLANILLA
Pole Number : 1168772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

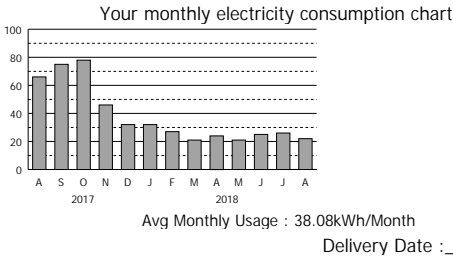
Bill ID 113088411591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11383643811

1015962311
Date : 08-08-2018
BC04/557.3/665/1168772/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1138364381-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.00	
Name : VILLAREAL,MARTINA OBANAS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1163731 Pole No : 1168772		Distribution Charge		1.7506/kWh 38.51	
Serial No : 40119434 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 889		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 867				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 236 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 233.00 4.66	
		Sub-Total		- 143.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.46	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.04	
		CURRENT BILL - AUGUST 2018		106.30	
		TOTAL AMOUNT DUE		218.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 121.00			



Total Sales (VAT Inclusive)	106.30
Less : VAT	7.51
Amount Net of VAT	98.79
Less: BIR 2306	3.12
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.97
Add : VAT	7.51
TOTAL AMOUNT DUE	101.48
VATable Sales	84.26
VAT Exempt Sales	14.53
VAT Zero Rated Sales	0.00
VAT Amount	7.51
TOTAL SALES	106.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/665/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,MARTINA OBANAS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1163731	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1168772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

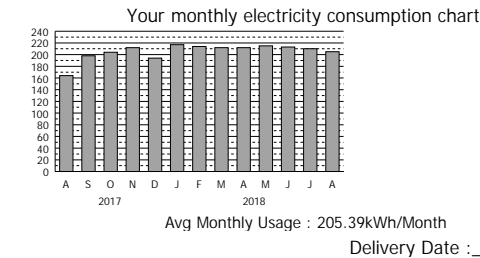
Bill ID 267209986512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26793200143

1015964111
Date : 08-08-2018
BC04/557.3/686/1168772/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2679320014-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,507.58	
Name : GANABA,JULIUS SECJADAS		CURRENT CHARGES			
Premise Address: SITIO KRY-ASS TUNGKOP MINGLANILLA, CEBU		Generation & Transmission			
Billing Address: SITIO KRY-ASS TUNGKOP MINGLANILLA, CEBU		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : MTR1155418	Pole No : 1168772	Supply Charge		0.4118/kWh	84.42
Serial No : 85054661	Multiplier : 1	Metering Charge		0.6989/kWh	143.27
Period To : 08-07-2018	Pres Rdg : 5039			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4834	Sub-Total			591.56
No of Days : 31	Diff Rdg : 205	Others			
Avg kWh/day : 6.61	Registered : 205	Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 436	Billed kWh : 205	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,507.50	50.15
		Sub-Total			68.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.80
		LFT Differential		0.0042/kWh	0.86
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			9.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			331.27
		CURRENT BILL - AUGUST 2018			2,476.98
		TOTAL AMOUNT DUE			4,984.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,574.00			



Total Sales (VAT Inclusive)	2,476.98	
Less : VAT	188.40	
Amount Net of VAT	2,288.58	
Less: BIR 2306	78.50	
BIR 2307	43.17	VATable Sales 2,145.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.87
Amount Due	2,166.91	VAT Zero Rated Sales 0.00
Add : VAT	188.40	VAT Amount 188.40
TOTAL AMOUNT DUE	2,355.31	TOTAL SALES 2,476.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/686/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

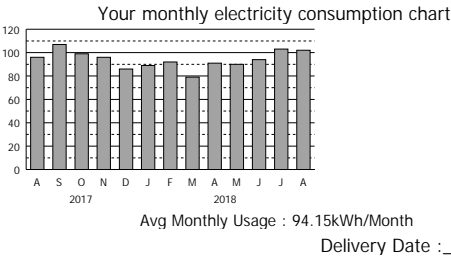
Customer Name : GANABA,JULIUS SECJADAS	Premise Address: SITIO KRY-ASS TUNGKOP MINGLANILLA, CEBU
Meter Number : MTR1155418	Billing Address: SITIO KRY-ASS TUNGKOP MINGLANILLA, CEBU
Pole Number : 1168772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65461300009

1015958150
Date : 08-08-2018
BC04/557.3/690/0968862/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6546130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,260.53	
Name : GANABA,RESURRECION		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 463593GS6	Pole No : 0968862	Supply Charge		0.4118/kWh	42.00
Serial No : 73215634	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 27371	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 27269	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 0	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,260.50	25.21
		Sub-Total			62.98
		Government Charges			
		Franchise Tax - Local			6.05
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.88
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			166.02
		CURRENT BILL - AUGUST 2018			1,265.21
		TOTAL AMOUNT DUE			2,525.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,101.00			



Total Sales (VAT Inclusive)	1,265.21	
Less : VAT	94.75	
Amount Net of VAT	1,170.46	
Less: BIR 2306	39.48	
BIR 2307	22.11	VATable Sales 1,099.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.27
Amount Due	1,108.87	VAT Zero Rated Sales 0.00
Add : VAT	94.75	VAT Amount 94.75
TOTAL AMOUNT DUE	1,203.62	TOTAL SALES 1,265.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/690/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

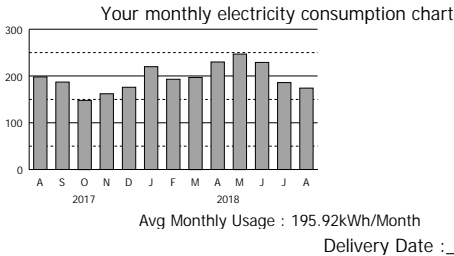
Customer Name : GANABA,RESURRECION	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 463593GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0968862	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45933300001

1015960166
Date : 08-08-2018
BC04/557.3/710/0968876/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4593330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,288.73	
Name : GANABA,ZACARIAS SR. T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 395436GS6	Pole No : 0968876	Supply Charge		0.4118/kWh	71.65
Serial No : 2003160618	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018	Pres Rdg : 30035	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 29861	Others			502.86
No of Days : 31	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.61	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 300	Billed kWh : 174	NPC/PSALM Adjustment		0.2823/kWh	49.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,288.50	45.77
		Sub-Total			110.21
		Government Charges			
		Franchise Tax - Local			10.31
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			8.66
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			283.14
		CURRENT BILL - AUGUST 2018			2,157.46
		TOTAL AMOUNT DUE			4,446.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,843.00			



Total Sales (VAT Inclusive)	2,157.46
Less : VAT	161.56
Amount Net of VAT	1,995.90
Less: BIR 2306	67.30
BIR 2307	37.71
SC/PWD DISCOUNT	0.00
Amount Due	1,890.89
Add : VAT	161.56
TOTAL AMOUNT DUE	2,052.45
VATable Sales	1,874.32
VAT Exempt Sales	121.58
VAT Zero Rated Sales	0.00
VAT Amount	161.56
TOTAL SALES	2,157.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/710/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

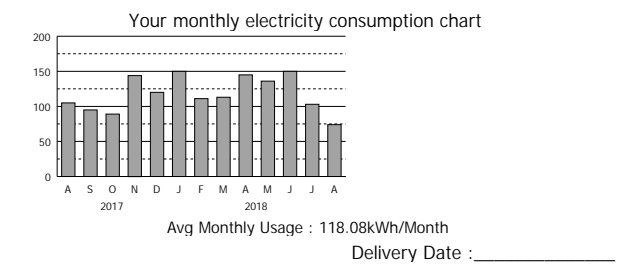
Customer Name : GANABA,ZACARIAS SR. T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 395436GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0968876	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66773860623

1015964218
Date : 08-08-2018
BC04/557.3/711/0968834/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6677386062-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,273.28	
Name : GANABA,MARINA CANIZARES		CURRENT CHARGES			
Premise Address: #830 RILES		Generation & Transmission			
Billing Address: #830 RILES		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
TIN :		Sub-Total			536.39
Metering Information-----		Distribution Charges			
Meter No : 492951 GS6 Pole No : 0968834		Distribution Charge		1.7506/kWh	129.54
Serial No : 85305997 Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 08-07-2018 Pres Rdg : 20818		Metering Charge		0.6989/kWh	51.72
Period From : 07-07-2018 Prev Rdg : 20744				5.00/month	5.00
No of Days : 31 Diff Rdg : 74		Sub-Total			216.73
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 434 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.89
		Surcharge		0.02 of 1,273.50	25.47
		Sub-Total			- 66.61
		Government Charges			
		Franchise Tax - Local			3.78
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 6.22
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			110.26
		CURRENT BILL - AUGUST 2018			796.77
		TOTAL AMOUNT DUE			2,070.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,860.00			



Total Sales (VAT Inclusive)	796.77
Less : VAT	59.15
Amount Net of VAT	737.62
Less: BIR 2306	24.66
BIR 2307	13.81
SC/PWD DISCOUNT	0.00
Amount Due	699.15
Add : VAT	59.15
TOTAL AMOUNT DUE	758.30
VATable Sales	686.51
VAT Exempt Sales	51.11
VAT Zero Rated Sales	0.00
VAT Amount	59.15
TOTAL SALES	796.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/711/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

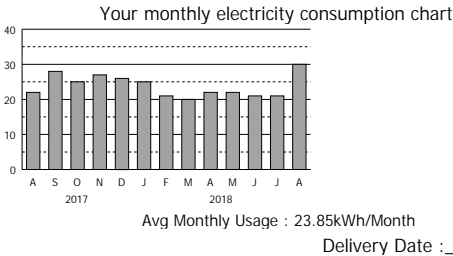
Customer Name : GANABA,MARINA CANIZARES	Premise Address: #830 RILES
Meter Number : 492951 GS6	Billing Address: #830 RILES
Pole Number : 0968834	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17123300000

1015965383
Date : 08-08-2018
BC04/557.3/713/0968855/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1712330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		204.95	
Name : GALAGAR,MUIMAR P		CURRENT CHARGES			
Premise Address: SITIO RELES TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SITIO RELES TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1218093 Pole No : 0968855		Distribution Charge		1.7506/kWh 52.52	
Serial No : 85122542 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 330		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 300				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 227 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 205.00 4.10	
		Sub-Total		- 187.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.66	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.77	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.96	
		CURRENT BILL - AUGUST 2018		150.43	
		TOTAL AMOUNT DUE		355.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 215.00			



Total Sales (VAT Inclusive)	150.43
Less : VAT	10.11
Amount Net of VAT	140.32
Less: BIR 2306	4.20
BIR 2307	2.43
SC/PWD DISCOUNT	0.00
Amount Due	133.69
Add : VAT	10.11
TOTAL AMOUNT DUE	143.80
VATable Sales	120.47
VAT Exempt Sales	19.85
VAT Zero Rated Sales	0.00
VAT Amount	10.11
TOTAL SALES	150.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/713/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALAGAR,MUIMAR P	Premise Address: SITIO RELES TUNGKOP MINGLANILLA
Meter Number : MTR1218093	Billing Address: SITIO RELES TUNGKOP MINGLANILLA
Pole Number : 0968855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

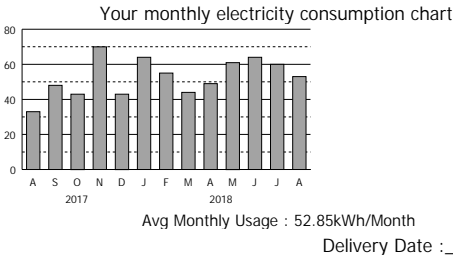
Bill ID 810715148410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81019367598

1015960690
Date : 08-08-2018
BC04/557.3/715/0968855/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101936759-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.51	
Name : HERAMIL,SEGUNDINA NATINGA		CURRENT CHARGES			
Premise Address: KRY ASS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: KRY ASS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1162038	Pole No : 0968855	Supply Charge		0.4118/kWh	21.83
Serial No : 85021885	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 1547	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1494	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	Surcharge		0.02 of 456.50	9.13
Conn Load : 236	Billed kWh : 53	Sub-Total			- 153.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.13
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.02
		CURRENT BILL - AUGUST 2018			457.73
		TOTAL AMOUNT DUE			914.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 600.00			



Total Sales (VAT Inclusive)	457.73
Less : VAT	34.02
Amount Net of VAT	423.71
Less: BIR 2306	14.18
BIR 2307	7.80
SC/PWD DISCOUNT	0.00
Amount Due	401.73
Add : VAT	34.02
TOTAL AMOUNT DUE	435.75
VATable Sales	387.71
VAT Exempt Sales	36.00
VAT Zero Rated Sales	0.00
VAT Amount	34.02
TOTAL SALES	457.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/715/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERAMIL,SEGUNDINA NATINGA	Premise Address: KRY ASS TUNGKOP, MINGLANILLA
Meter Number : MTR1162038	Billing Address: KRY ASS TUNGKOP, MINGLANILLA
Pole Number : 0968855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

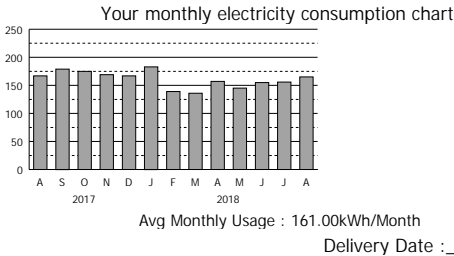
Bill ID 668120367767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66838726140

1015964807
Date : 08-08-2018
BC04/557.3/716/0968855/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6683872614-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,865.54	
Name : PANOGALING,PAULO CANTILA		CURRENT CHARGES			
Premise Address: KRY ASS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: KRY ASS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	981.62
		Transmission Charge		0.3987/kWh	65.79
		System Loss Charge		0.9007/kWh	148.62
		Sub-Total			1,196.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	288.85
Meter No : MTR1162020	Pole No : 0968855	Supply Charge		0.4118/kWh	67.95
Serial No : 85021854	Multiplier : 1	Metering Charge		0.6989/kWh	115.32
Period To : 08-07-2018	Pres Rdg : 3915	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3750	Others			477.12
No of Days : 31	Diff Rdg : 165	Subsidy on Lifeline Charge		0.0878/kWh	14.49
Avg kWh/day : 5.32	Registered : 165	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 165	Surcharge		0.02 of 1,865.50	37.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			51.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.49
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			69.09
		Transmission			6.89
		System Loss			10.71
		Distribution			57.25
		Others			7.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		NPC Stranded Debts		0.0265/kWh	4.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.29
		Sub-Total			266.37
		CURRENT BILL - AUGUST 2018			1,991.35
		TOTAL AMOUNT DUE			3,856.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,913.00			



Total Sales (VAT Inclusive)	1,991.35	
Less : VAT	151.38	
Amount Net of VAT	1,839.97	
Less: BIR 2306	63.08	
BIR 2307	34.70	VATable Sales 1,724.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.99
Amount Due	1,742.19	VAT Zero Rated Sales 0.00
Add : VAT	151.38	VAT Amount 151.38
TOTAL AMOUNT DUE	1,893.57	TOTAL SALES 1,991.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/716/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

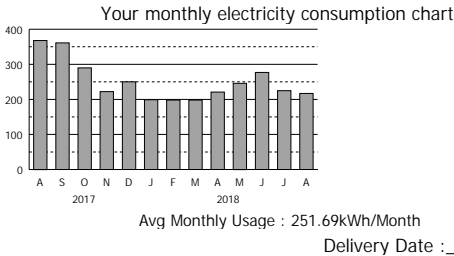
Customer Name : PANOGALING,PAULO CANTILA	Premise Address: KRY ASS TUNGKOP, MINGLANILLA
Meter Number : MTR1162020	Billing Address: KRY ASS TUNGKOP, MINGLANILLA
Pole Number : 0968855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31532300006

1015963150
Date : 08-08-2018
BC04/557.3/760/0881700/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3153230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,549.44	
Name : BOLLOSO,FLORDELIZA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : 214989WS6	Pole No : 0881700	Supply Charge		0.4118/kWh	89.36
Serial No : 47413867	Multiplier : 1	Metering Charge		0.6989/kWh	151.66
Period To : 08-07-2018	Pres Rdg : 89766			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 89549	Sub-Total			625.90
No of Days : 31	Diff Rdg : 217	Others			
Avg kWh/day : 7.00	Registered : 217	Subsidy on Lifeline Charge		0.0878/kWh	19.05
Conn Load : 150	Billed kWh : 217	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.26
		Surcharge		0.02 of 1,549.50	30.99
		Sub-Total			111.34
		Government Charges			
		Franchise Tax - Local			12.71
		LFT Differential		0.0042/kWh	0.91
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			7.64
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			349.66
		CURRENT BILL - AUGUST 2018			2,659.85
		TOTAL AMOUNT DUE			4,209.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	2,659.85	
Less : VAT	198.20	
Amount Net of VAT	2,461.65	
Less: BIR 2306	82.59	
BIR 2307	46.48	VATable Sales 2,310.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.46
Amount Due	2,332.58	VAT Zero Rated Sales 0.00
Add : VAT	198.20	VAT Amount 198.20
TOTAL AMOUNT DUE	2,530.78	TOTAL SALES 2,659.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/760/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOLLOSO,FLORDELIZA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 214989WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

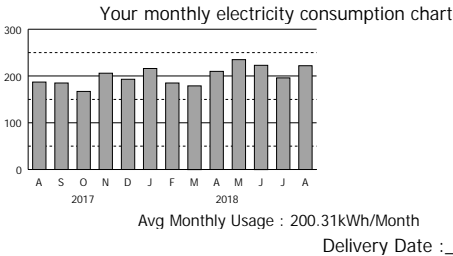
Bill ID 854776767325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85461300007

1015957626
Date : 08-08-2018
BC04/557.3/780/0881602/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8546130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,408.60	
Name : CARTER,AMANDA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,320.72
		Transmission Charge		0.3987/kWh	88.51
		System Loss Charge		0.9007/kWh	199.96
		Sub-Total			1,609.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	388.63
Meter No : 316210GS6	Pole No : 0881602	Supply Charge		0.4118/kWh	91.42
Serial No : 47040129	Multiplier : 1	Metering Charge		0.6989/kWh	155.16
Period To : 08-07-2018	Pres Rdg : 32279	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 32057	Sub-Total			640.21
No of Days : 31	Diff Rdg : 222	Others			
Avg kWh/day : 7.16	Registered : 222	Subsidy on Lifeline Charge		0.0878/kWh	19.49
Conn Load : 0	Billed kWh : 222	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.67
		Surcharge		0.02 of 2,408.50	48.17
		Sub-Total			130.37
		Government Charges			
		Franchise Tax - Local			13.09
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.96
		Transmission			9.25
		System Loss			14.41
		Distribution			76.83
		Others			9.81
		NPC/PSALM Adjustment			1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.66
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.02
		NPC Stranded Debts		0.0265/kWh	5.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.90
		Sub-Total			359.77
		CURRENT BILL - AUGUST 2018			2,739.54
		TOTAL AMOUNT DUE			5,148.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,766.00			



Total Sales (VAT Inclusive)	2,739.54	
Less : VAT	204.73	
Amount Net of VAT	2,534.81	
Less: BIR 2306	85.31	
BIR 2307	47.88	VATable Sales 2,379.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.04
Amount Due	2,401.62	VAT Zero Rated Sales 0.00
Add : VAT	204.73	VAT Amount 204.73
TOTAL AMOUNT DUE	2,606.35	TOTAL SALES 2,739.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/780/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

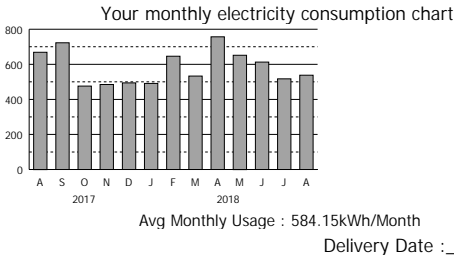
Customer Name : CARTER,AMANDA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 316210GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35613300009

1015959078
Date : 08-08-2018
BC04/557.3/790/0881630/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3561330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,350.97	
Name : CAMELLO,CYNTHIA V		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,200.67
		Transmission Charge		0.3987/kWh	214.50
		System Loss Charge		0.9007/kWh	484.58
		Sub-Total			3,899.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	941.82
Meter No : BSG1805923	Pole No : 0881630	Supply Charge		0.4118/kWh	221.55
Serial No : 85174157	Multiplier : 1	Metering Charge		0.6989/kWh	376.01
Period To : 08-07-2018	Pres Rdg : 3783	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3245	Others			1,544.38
No of Days : 31	Diff Rdg : 538	Subsidy on Lifeline Charge		0.0878/kWh	47.24
Avg kWh/day : 17.36	Registered : 538	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 150	Billed kWh : 538	NPC/PSALM Adjustment		0.2823/kWh	151.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,351.00	127.02
		Sub-Total			326.25
		Government Charges			
		Franchise Tax - Local			31.74
		LFT Differential		0.0042/kWh	2.26
		Value Added Tax			
		Generation			225.31
		Transmission			22.45
		System Loss			34.93
		Distribution			185.33
		Others			25.00
		NPC/PSALM Adjustment			3.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.98
		Environmental Charge		0.0025/kWh	1.35
		NPC Stranded Contract Costs		0.1938/kWh	104.26
		NPC Stranded Debts		0.0265/kWh	14.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	137.89
		Sub-Total			872.32
		CURRENT BILL - AUGUST 2018			6,642.70
		TOTAL AMOUNT DUE			12,993.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 7,596.00			



Total Sales (VAT Inclusive)	6,642.70	
Less : VAT	496.58	
Amount Net of VAT	6,146.12	
Less: BIR 2306	206.92	
BIR 2307	116.09	VATable Sales 5,770.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 375.74
Amount Due	5,823.11	VAT Zero Rated Sales 0.00
Add : VAT	496.58	VAT Amount 496.58
TOTAL AMOUNT DUE	6,319.69	TOTAL SALES 6,642.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/790/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

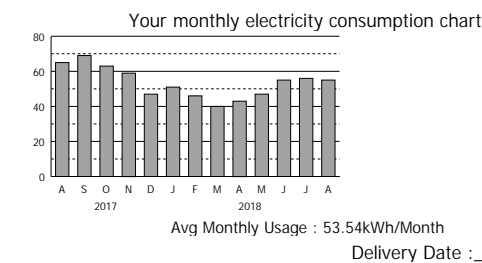
Customer Name : CAMELLO,CYNTHIA V	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1805923	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51324704611

1015961987
Date : 08-08-2018
BC04/557.3/880/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5132470461-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.25	
Name : CABATUAN,MELODY RESUJENTO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1010374 Pole No : 0881546		Distribution Charge		1.7506/kWh 96.28	
Serial No : 83349502 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 2806		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 2751				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 360 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 503.50 10.07	
		Sub-Total		- 142.72	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.04	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.19	
		CURRENT BILL - AUGUST 2018		491.52	
		TOTAL AMOUNT DUE		994.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 866.00			



Total Sales (VAT Inclusive)	491.52
Less : VAT	35.71
Amount Net of VAT	455.81
Less: BIR 2306	14.88
BIR 2307	8.42
SC/PWD DISCOUNT	0.00
Amount Due	432.51
Add : VAT	35.71
TOTAL AMOUNT DUE	468.22
VATable Sales	418.33
VAT Exempt Sales	37.48
VAT Zero Rated Sales	0.00
VAT Amount	35.71
TOTAL SALES	491.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/880/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABATUAN,MELODY RESUJENTO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1010374	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

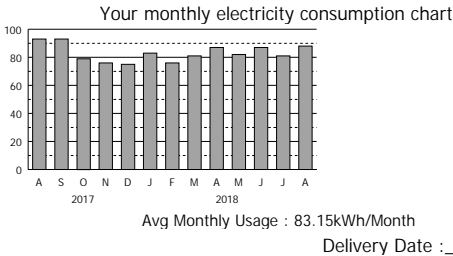
Bill ID 319461994326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31991552600

1015965177
Date : 08-08-2018
BC04/557.3/885/0881623/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3199155260-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HERAMIS,KENNETH BORINAGA Premise Address: TUNGKOP Billing Address: TUNGKOP TIN : Metering Information----- Meter No : 553532 GS6 Pole No : 0881623 Serial No : 85288593 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6030 Period From : 07-07-2018 Prev Rdg : 5942 No of Days : 31 Diff Rdg : 88 Avg kWh/day : 2.84 Registered : 88 Conn Load : 346 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	897.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 894.67 - 89.47
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 897.50 17.95
		Sub-Total	- 46.68
		Government Charges	
		Franchise Tax - Local	4.66
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 5.00
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	133.55
		CURRENT BILL - AUGUST 2018	981.54
		TOTAL AMOUNT DUE	1,879.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 971.00	



Total Sales (VAT Inclusive)	981.54	
Less : VAT	72.64	
Amount Net of VAT	908.90	
Less: BIR 2306	30.28	
BIR 2307	17.06	VATable Sales 847.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.91
Amount Due	861.56	VAT Zero Rated Sales 0.00
Add : VAT	72.64	VAT Amount 72.64
TOTAL AMOUNT DUE	934.20	TOTAL SALES 981.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/885/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

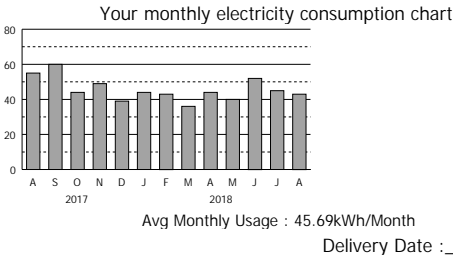
Customer Name : HERAMIS,KENNETH BORINAGA	Premise Address: TUNGKOP
Meter Number : 553532 GS6	Billing Address: TUNGKOP
Pole Number : 0881623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08025407332

1015967211
Date : 08-08-2018
BC04/557.3/886/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0802540733-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.22	
Name : ENCARNACION,RHEA MAESTRE		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1016206	Pole No : 0881546	Supply Charge		0.4118/kWh	17.71
Serial No : 121754270	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 2350	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2307	Others			128.04
No of Days : 31	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.39	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 218	Billed kWh : 43	Surcharge		0.02 of 350.00	7.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.56
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.16
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.14
		CURRENT BILL - AUGUST 2018			336.12
		TOTAL AMOUNT DUE			686.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 459.00			



Total Sales (VAT Inclusive)	336.12	
Less : VAT	24.09	
Amount Net of VAT	312.03	
Less: BIR 2306	10.04	
BIR 2307	5.69	VATable Sales 282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.05
Amount Due	296.30	VAT Zero Rated Sales 0.00
Add : VAT	24.09	VAT Amount 24.09
TOTAL AMOUNT DUE	320.39	TOTAL SALES 336.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/886/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCARNACION,RHEA MAESTRE	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1016206	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

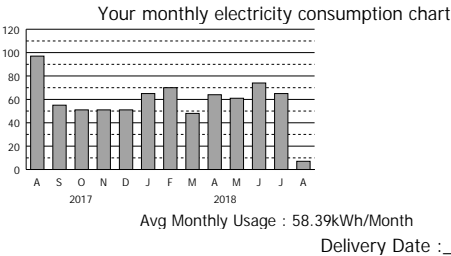
Bill ID 450489793860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45079627175

1015956017
Date : 08-08-2018
BC04/557.3/921/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507962717-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		663.51	
Name : RESULTA,BILLIE JOEL NEBRIA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	41.64
		Transmission Charge		0.3987/kWh	2.79
		System Loss Charge		0.9007/kWh	6.30
		Sub-Total			50.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1016311	Pole No : 0881546	Supply Charge		0.4118/kWh	2.88
Serial No : 121759241	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 08-07-2018	Pres Rdg : 2645	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2638	Others			25.02
No of Days : 31	Diff Rdg : 7	Subsidy on Lifeline Discount		-1. of 70.75	- 70.75
Avg kWh/day : 0.23	Registered : 7	NPC/PSALM Adjustment		0.2823/kWh	1.98
Conn Load : 218	Billed kWh : 7	Surcharge		0.02 of 663.50	13.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 55.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.11
		LFT Differential		0.0042/kWh	0.03
		Value Added Tax			
		Generation			2.94
		Transmission			0.29
		System Loss			0.44
		Distribution			3.00
		Others			- 4.46
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.79
		Sub-Total			6.85
		CURRENT BILL - AUGUST 2018			27.10
		TOTAL AMOUNT DUE			690.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 781.00			



Total Sales (VAT Inclusive)	27.10
Less : VAT	2.26
Amount Net of VAT	24.84
Less: BIR 2306	0.92
BIR 2307	0.41
SC/PWD DISCOUNT	0.00
Amount Due	23.51
Add : VAT	2.26
TOTAL AMOUNT DUE	25.77
VATable Sales	20.25
VAT Exempt Sales	4.59
VAT Zero Rated Sales	0.00
VAT Amount	2.26
TOTAL SALES	27.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/921/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESULTA,BILLIE JOEL NEBRIA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1016311	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

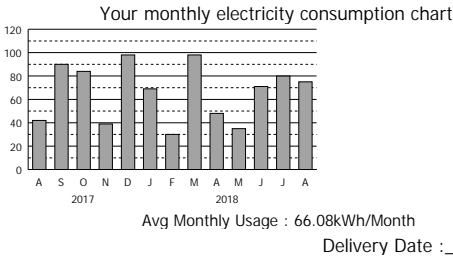
Bill ID 350196811302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35081300002

1015956030
Date : 08-08-2018
BC04/557.3/950/0881574/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3508130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,351.68	
Name : PARAGOSO,MARIO V		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1052275	Pole No : 0881574	Supply Charge		0.4118/kWh	30.89
Serial No : 121449519	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-07-2018	Pres Rdg : 5186	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5111	Sub-Total			219.61
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Conn Load : 120	Billed kWh : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,351.50	27.03
		Sub-Total			- 66.29
		Government Charges			
		Franchise Tax - Local			3.83
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.16
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.89
		CURRENT BILL - AUGUST 2018			808.85
		TOTAL AMOUNT DUE			2,160.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 228.00			



Total Sales (VAT Inclusive)	808.85	
Less : VAT	60.09	
Amount Net of VAT	748.76	
Less: BIR 2306	25.03	
BIR 2307	14.02	VATable Sales 696.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.80
Amount Due	709.71	VAT Zero Rated Sales 0.00
Add : VAT	60.09	VAT Amount 60.09
TOTAL AMOUNT DUE	769.80	TOTAL SALES 808.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/950/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAGOSO,MARIO V	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1052275	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

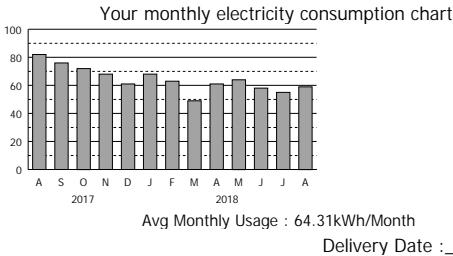
Bill ID 859063086713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85942300006

1015959779
Date : 08-08-2018
BC04/557.3/960/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8594230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		999.54	
Name : CANONIGO,FERMIN B		CURRENT CHARGES			
Premise Address: SITIO ACASIA TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SITIO ACASIA TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
		Sub-Total		427.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 103.29	
Meter No : 224471WS6 Pole No : 0881546		Supply Charge		0.4118/kWh 24.30	
Serial No : 48681173 Multiplier : 1		Metering Charge		0.6989/kWh 41.24	
Period To : 08-07-2018 Pres Rdg : 11007				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10948		Sub-Total		173.83	
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Conn Load : 236 Billed kWh : 59		NPC/PSALM Adjustment		0.2823/kWh 16.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 999.50 19.99	
		Sub-Total		- 143.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.52	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 12.86	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		79.62	
		CURRENT BILL - AUGUST 2018		537.31	
		TOTAL AMOUNT DUE		1,536.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 643.00			



Total Sales (VAT Inclusive)	537.31
Less : VAT	39.38
Amount Net of VAT	497.93
Less: BIR 2306	16.42
BIR 2307	9.21
SC/PWD DISCOUNT	0.00
Amount Due	472.30
Add : VAT	39.38
TOTAL AMOUNT DUE	511.68
VATable Sales	457.69
VAT Exempt Sales	40.24
VAT Zero Rated Sales	0.00
VAT Amount	39.38
TOTAL SALES	537.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/960/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

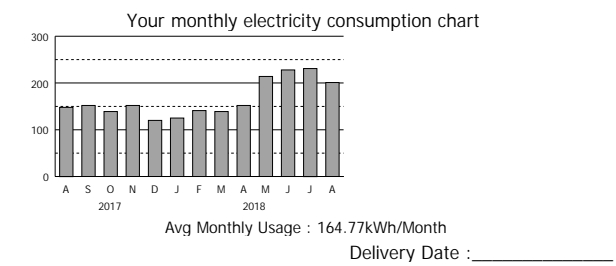
Customer Name : CANONIGO,FERMIN B	Premise Address: SITIO ACASIA TUNGKOP MINGLANILLA
Meter Number : 224471WS6	Billing Address: SITIO ACASIA TUNGKOP MINGLANILLA
Pole Number : 0881546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90102300002

1015956554
Date : 08-08-2018
BC04/557.3/970/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9010230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,887.58	
Name : NEBRIA,ERIC S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 1,195.79	
		Transmission Charge		0.3987/kWh 80.14	
		System Loss Charge		0.9007/kWh 181.04	
TIN :		Sub-Total		1,456.97	
Metering Information-----		Distribution Charges			
Meter No : 160489WS6 Pole No : 0881546		Distribution Charge		1.7506/kWh 351.87	
Serial No : 47668270 Multiplier : 1		Supply Charge		0.4118/kWh 82.77	
Period To : 08-07-2018 Pres Rdg : 15426		Metering Charge		0.6989/kWh 140.48	
Period From : 07-07-2018 Prev Rdg : 15225				5.00/month 5.00	
No of Days : 31 Diff Rdg : 201		Sub-Total		580.12	
Avg kWh/day : 6.48 Registered : 201		Others			
Conn Load : 236 Billed kWh : 201		Subsidy on Lifeline Charge		0.0878/kWh 17.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 56.74	
		Surcharge		0.02 of 5,708.50 114.17	
		Sub-Total		188.60	
		Government Charges			
		Franchise Tax - Local		12.24	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		84.17	
		Transmission		8.37	
		System Loss		13.05	
		Distribution		69.61	
		Others		17.39	
		NPC/PSALM Adjustment		1.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.38	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.95	
		NPC Stranded Debts		0.0265/kWh 5.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.52	
		Sub-Total		334.68	
		CURRENT BILL - AUGUST 2018		2,560.37	
		TOTAL AMOUNT DUE		5,447.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 2,821.05			



Total Sales (VAT Inclusive)	2,560.37
Less : VAT	193.92
Amount Net of VAT	2,366.45
Less: BIR 2306	80.81
BIR 2307	44.78
SC/PWD DISCOUNT	0.00
Amount Due	2,240.86
Add : VAT	193.92
TOTAL AMOUNT DUE	2,434.78
VATable Sales	2,225.69
VAT Exempt Sales	140.76
VAT Zero Rated Sales	0.00
VAT Amount	193.92
TOTAL SALES	2,560.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/970/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEBRIA,ERIC S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 160489WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

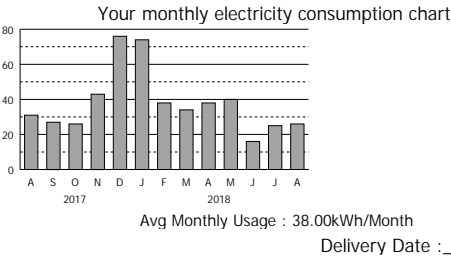
Bill ID : 057891097315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05784412073

1015959409
Date : 08-08-2018
BC04/557.3/982/0881553/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0578441207-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.08	
Name : ALIPIO,LEONORA ABELLA		CURRENT CHARGES			
Premise Address: M1 TUNGKOP		Generation & Transmission			
Billing Address: M1 TUNGKOP		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1007092	Pole No : 0881553	Supply Charge		0.4118/kWh	10.71
Serial No : 121520251	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 1238	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1212	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 272	Billed kWh : 26	Surcharge		0.02 of 120.00	2.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.71
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.83
		CURRENT BILL - AUGUST 2018			129.32
		TOTAL AMOUNT DUE			249.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 20.00			



Total Sales (VAT Inclusive)	129.32	
Less : VAT	8.64	
Amount Net of VAT	120.68	
Less: BIR 2306	3.61	
BIR 2307	2.08	VATable Sales 103.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.19
Amount Due	114.99	VAT Zero Rated Sales 0.00
Add : VAT	8.64	VAT Amount 8.64
TOTAL AMOUNT DUE	123.63	TOTAL SALES 129.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/982/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

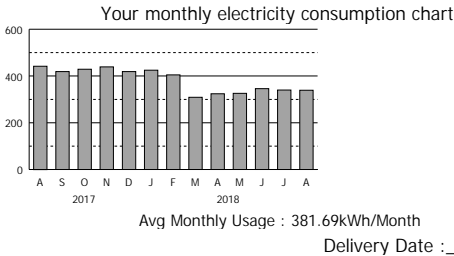
Customer Name : ALIPIO,LEONORA ABELLA	Premise Address: M1 TUNGKOP
Meter Number : MTR1007092	Billing Address: M1 TUNGKOP
Pole Number : 0881553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81933300006

1015965582
Date : 08-08-2018
BC04/557.3/1010/0881560/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8193330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,162.56	
Name : ZAFRA,CARMELA N		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,016.78
		Transmission Charge		0.3987/kWh	135.16
		System Loss Charge		0.9007/kWh	305.34
		Sub-Total			2,457.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	593.45
Meter No : MTR1138961	Pole No : 0881560	Supply Charge		0.4118/kWh	139.60
Serial No : 85014807	Multiplier : 1	Metering Charge		0.6989/kWh	236.93
Period To : 08-07-2018	Pres Rdg : 5587	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5248	Others			974.98
No of Days : 31	Diff Rdg : 339	Subsidy on Lifeline Charge		0.0878/kWh	29.76
Avg kWh/day : 10.94	Registered : 339	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 300	Billed kWh : 339	NPC/PSALM Adjustment		0.2823/kWh	95.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,162.50	83.25
		Sub-Total			208.78
		Government Charges			
		Franchise Tax - Local			20.03
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.95
		Transmission			14.14
		System Loss			22.01
		Distribution			117.00
		Others			16.14
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.93
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.70
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.89
		Sub-Total			550.28
		CURRENT BILL - AUGUST 2018			4,191.32
		TOTAL AMOUNT DUE			8,353.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,278.00			



Total Sales (VAT Inclusive)	4,191.32	
Less : VAT	313.48	
Amount Net of VAT	3,877.84	
Less: BIR 2306	130.60	
BIR 2307	73.25	VATable Sales 3,641.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.80
Amount Due	3,673.99	VAT Zero Rated Sales 0.00
Add : VAT	313.48	VAT Amount 313.48
TOTAL AMOUNT DUE	3,987.47	TOTAL SALES 4,191.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1010/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

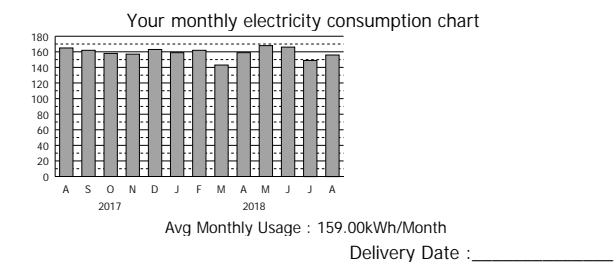
Customer Name : ZAFRA,CARMELA N	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1138961	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81123300006

1015961568
Date : 08-08-2018
BC04/557.3/1016/0881553/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8112330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,099.67	
Name : PICARDAL,MANUEL B		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
TIN :		Sub-Total			1,130.79
Metering Information-----		Distribution Charges			
Meter No : 484804GS6 Pole No : 0881553		Distribution Charge		1.7506/kWh	273.09
Serial No : 56828989 Multiplier : 1		Supply Charge		0.4118/kWh	64.24
Period To : 08-07-2018 Pres Rdg : 14816		Metering Charge		0.6989/kWh	109.03
Period From : 07-07-2018 Prev Rdg : 14660				5.00/month	5.00
No of Days : 31 Diff Rdg : 156		Sub-Total			451.36
Avg kWh/day : 5.03 Registered : 156		Others			
Conn Load : 254 Billed kWh : 156		Subsidy on Lifeline Charge		0.0878/kWh	13.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.04
		Surcharge		0.02 of 2,099.50	41.99
		Sub-Total			99.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.25
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			7.88
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			254.03
		CURRENT BILL - AUGUST 2018			1,935.94
		TOTAL AMOUNT DUE			4,035.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,880.00			



Total Sales (VAT Inclusive)	1,935.94
Less : VAT	145.04
Amount Net of VAT	1,790.90
Less: BIR 2306	60.44
BIR 2307	33.84
SC/PWD DISCOUNT	0.00
Amount Due	1,696.62
Add : VAT	145.04
TOTAL AMOUNT DUE	1,841.66
VATable Sales	1,681.91
VAT Exempt Sales	108.99
VAT Zero Rated Sales	0.00
VAT Amount	145.04
TOTAL SALES	1,935.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1016/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

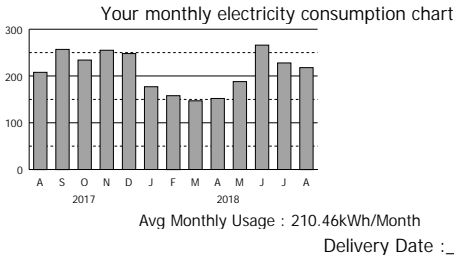
Customer Name : PICARDAL,MANUEL B	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 484804GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05252928477

1015957334
Date : 08-08-2018
BC04/557.3/1017/0881560/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0525292847-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,775.25	
Name : PICARDAL,BASILISA BANCALE		CURRENT CHARGES			
Premise Address: TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP		Generation Charge		5.9492/kWh	1,296.93
		Transmission Charge		0.3987/kWh	86.92
		System Loss Charge		0.9007/kWh	196.35
		Sub-Total			1,580.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	381.63
Meter No : 458769 GS6	Pole No : 0881560	Supply Charge		0.4118/kWh	89.77
Serial No : 56714750	Multiplier : 1	Metering Charge		0.6989/kWh	152.36
Period To : 08-07-2018	Pres Rdg : 16206	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15988	Others			628.76
No of Days : 31	Diff Rdg : 218	Subsidy on Lifeline Charge		0.0878/kWh	19.14
Avg kWh/day : 7.03	Registered : 218	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 226	Billed kWh : 218	NPC/PSALM Adjustment		0.2823/kWh	61.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,775.50	55.51
		Sub-Total			136.23
		Government Charges			
		Franchise Tax - Local			12.90
		LFT Differential		0.0042/kWh	0.92
		Value Added Tax			
		Generation			91.29
		Transmission			9.10
		System Loss			14.15
		Distribution			75.45
		Others			10.62
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.03
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.25
		NPC Stranded Debts		0.0265/kWh	5.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.87
		Sub-Total			354.35
		CURRENT BILL - AUGUST 2018			2,699.54
		TOTAL AMOUNT DUE			5,474.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	2,699.54	
Less : VAT	202.05	
Amount Net of VAT	2,497.49	
Less: BIR 2306	84.17	
BIR 2307	47.18	VATable Sales 2,345.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.30
Amount Due	2,366.14	VAT Zero Rated Sales 0.00
Add : VAT	202.05	VAT Amount 202.05
TOTAL AMOUNT DUE	2,568.19	TOTAL SALES 2,699.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1017/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

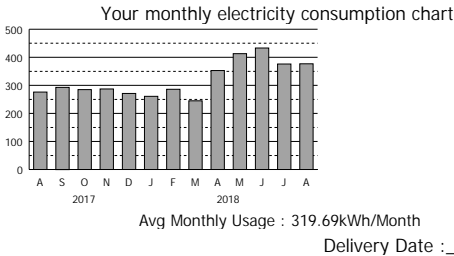
Customer Name : PICARDAL,BASILISA BANCALE	Premise Address: TUNGKOP
Meter Number : 458769 GS6	Billing Address: TUNGKOP
Pole Number : 0881560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21733300004

1015965070
Date : 08-08-2018
BC04/557.3/1060/0881574/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2173330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,616.66	
Name : ZAFRA,ROSALIA N		CURRENT CHARGES			
Premise Address: 718 TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: 718 TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,242.85
		Transmission Charge		0.3987/kWh	150.31
		System Loss Charge		0.9007/kWh	339.56
		Sub-Total			2,732.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	659.98
Meter No : BSG1700124	Pole No : 0881574	Supply Charge		0.4118/kWh	155.25
Serial No : 85150227	Multiplier : 1	Metering Charge		0.6989/kWh	263.49
Period To : 08-07-2018	Pres Rdg : 3948	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3571	Sub-Total			1,083.72
No of Days : 31	Diff Rdg : 377	Others			
Avg kWh/day : 12.16	Registered : 377	Subsidy on Lifeline Charge		0.0878/kWh	33.10
Conn Load : 300	Billed kWh : 377	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	106.43
		Surcharge		0.02 of 4,616.50	92.33
		Sub-Total			231.94
		Government Charges			
		Franchise Tax - Local			22.27
		LFT Differential		0.0042/kWh	1.58
		Value Added Tax			
		Generation			157.88
		Transmission			15.72
		System Loss			24.48
		Distribution			130.05
		Others			17.92
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.85
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	73.06
		NPC Stranded Debts		0.0265/kWh	9.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.63
		Sub-Total			611.87
		CURRENT BILL - AUGUST 2018			4,660.25
		TOTAL AMOUNT DUE			9,276.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 5,354.00			



Total Sales (VAT Inclusive)	4,660.25	
Less : VAT	348.55	
Amount Net of VAT	4,311.70	
Less: BIR 2306	145.23	
BIR 2307	81.44	VATable Sales 4,048.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.32
Amount Due	4,085.03	VAT Zero Rated Sales 0.00
Add : VAT	348.55	VAT Amount 348.55
TOTAL AMOUNT DUE	4,433.58	TOTAL SALES 4,660.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1060/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

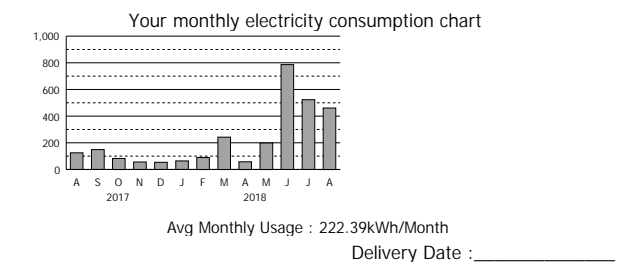
Customer Name : ZAFRA,ROSALIA N	Premise Address: 718 TUNGKOP MINGLANILLA
Meter Number : BSG1700124	Billing Address: 718 TUNGKOP MINGLANILLA
Pole Number : 0881574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50033300000

1015955895
Date : 08-08-2018
BC04/557.3/1070/0881574/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5003330000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,662.83	
Name : YOUNG,MANUEL JR. P		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,742.58
		Transmission Charge		0.7413/kWh	341.74
		System Loss Charge		0.8851/kWh	408.03
		Sub-Total			3,492.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	807.03
Meter No : MTR1110334	Pole No : 0881574	Supply Charge		0.4118/kWh	189.84
Serial No : 129124694	Multiplier : 1	Metering Charge		0.6989/kWh	322.19
Period To : 08-07-2018	Pres Rdg : 6221	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5760	Sub-Total			1,324.06
No of Days : 31	Diff Rdg : 461	Others			
Avg kWh/day : 14.87	Registered : 461	Subsidy on Lifeline Charge		0.0878/kWh	40.48
Conn Load : 140	Billed kWh : 461	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	130.14
		Surcharge		0.02 of 6,663.00	133.26
		Sub-Total			303.97
		Government Charges			
		Franchise Tax - Local			28.16
		LFT Differential		0.0042/kWh	1.94
		Value Added Tax			
		Generation			193.05
		Transmission			35.92
		System Loss			30.16
		Distribution			158.89
		Others			24.47
		NPC/PSALM Adjustment			3.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		NPC Stranded Debts		0.0265/kWh	12.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.15
		Sub-Total			768.45
		CURRENT BILL - AUGUST 2018			5,888.83
		TOTAL AMOUNT DUE			12,551.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 9,806.00			



Total Sales (VAT Inclusive)	5,888.83	
Less : VAT	445.54	
Amount Net of VAT	5,443.29	
Less: BIR 2306	185.65	
BIR 2307	103.01	VATable Sales 5,120.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 322.91
Amount Due	5,154.63	VAT Zero Rated Sales 0.00
Add : VAT	445.54	VAT Amount 445.54
TOTAL AMOUNT DUE	5,600.17	TOTAL SALES 5,888.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1070/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

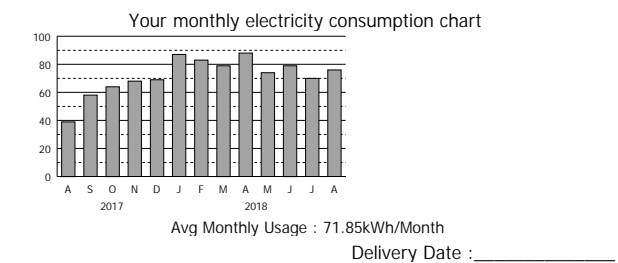
Customer Name : YOUNG,MANUEL JR. P	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1110334	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0881574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62913300000

1015967166
Date : 08-08-2018
BC04/557.3/1130/0901022/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6291330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		680.17	
Name : CRUZ,LOMER DELA H		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 286961SS6 Pole No : 0901022		Distribution Charge		1.7506/kWh 133.05	
Serial No : 31117356 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 11532		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 11456				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 150 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 680.00 13.60	
		Sub-Total		- 80.95	
		Government Charges			
		Franchise Tax - Local		3.81	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.91	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.64	
		CURRENT BILL - AUGUST 2018		804.05	
		TOTAL AMOUNT DUE		1,484.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,627.00			



Total Sales (VAT Inclusive)	804.05
Less : VAT	59.23
Amount Net of VAT	744.82
Less: BIR 2306	24.66
BIR 2307	13.93
SC/PWD DISCOUNT	0.00
Amount Due	706.23
Add : VAT	59.23
TOTAL AMOUNT DUE	765.46
VATable Sales	692.41
VAT Exempt Sales	52.41
VAT Zero Rated Sales	0.00
VAT Amount	59.23
TOTAL SALES	804.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1130/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

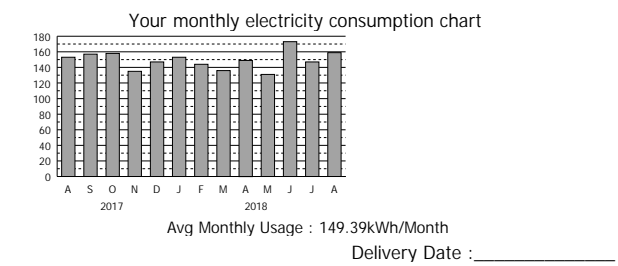
Customer Name : CRUZ,LOMER DELA H	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 286961SS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901022	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80762300004

1015959451
Date : 08-08-2018
BC04/557.3/1150/0901022/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8076230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ZAFRA,EDITO G. Premise Address: ZAFRA DRIVE TUNGKOP MINGLANILLA Billing Address: ZAFRA DRIVE TUNGKOP MINGLANILLA		PREVIOUS BALANCE		545.01	
TIN : Metering Information----- Meter No : MTR1049276 Pole No : 0901022 Serial No : 125288078 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5142 Period From : 07-07-2018 Prev Rdg : 4983 No of Days : 31 Diff Rdg : 159 Avg kWh/day : 5.13 Registered : 159 Conn Load : 300 Billed kWh : 159		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 945.92 Transmission Charge 0.3987/kWh 63.39 System Loss Charge 0.9007/kWh 143.21 Sub-Total 1,152.52 Distribution Charges Distribution Charge 1.7506/kWh 278.35 Supply Charge 0.4118/kWh 65.48 Metering Charge 0.6989/kWh 111.13 5.00/month 5.00 Sub-Total 459.96 Others Subsidy on Lifeline Charge 0.0878/kWh 13.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 44.89 Surcharge 0.02 of 545.00 10.90 Sub-Total 69.78 Government Charges Franchise Tax - Local 9.25 LFT Differential 0.0042/kWh 0.67 Value Added Tax Generation 66.60 Transmission 6.64 System Loss 10.33 Distribution 55.20 Others 4.18 NPC/PSALM Adjustment 1.05 Universal Charge Missionary Electrification 0.1561/kWh 24.82 Environmental Charge 0.0025/kWh 0.40 NPC Stranded Contract Costs 0.1938/kWh 30.81 NPC Stranded Debts 0.0265/kWh 4.21 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 40.75 Sub-Total 254.91 CURRENT BILL - AUGUST 2018 1,937.17		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,482.18		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 15, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	1,937.17	
Less : VAT	144.00	
Amount Net of VAT	1,793.17	
Less: BIR 2306	60.02	
BIR 2307	33.84	VATable Sales 1,682.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.91
Amount Due	1,699.31	VAT Zero Rated Sales 0.00
Add : VAT	144.00	VAT Amount 144.00
TOTAL AMOUNT DUE	1,843.31	TOTAL SALES 1,937.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1150/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

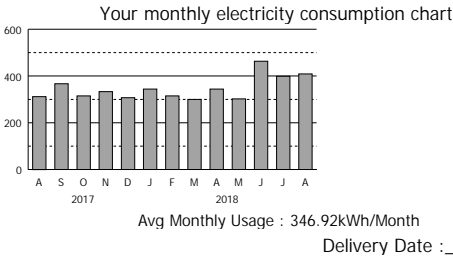
Customer Name : ZAFRA,EDITO G.	Premise Address: ZAFRA DRIVE TUNGKOP MINGLANILLA
Meter Number : MTR1049276	Billing Address: ZAFRA DRIVE TUNGKOP MINGLANILLA
Pole Number : 0901022	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26461300001

1015962831
Date : 08-08-2018
BC04/557.3/1180/0901043/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2646130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,986.91	
Name : LAPUT,SOLIDAD		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,433.22
		Transmission Charge		0.3987/kWh	163.07
		System Loss Charge		0.9007/kWh	368.39
		Sub-Total			2,964.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	716.00
Meter No : BSG1700105	Pole No : 0901043	Supply Charge		0.4118/kWh	168.43
Serial No : 85150232	Multiplier : 1	Metering Charge		0.6989/kWh	285.85
Period To : 08-07-2018	Pres Rdg : 4298	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3889	Others			1,175.28
No of Days : 31	Diff Rdg : 409	Subsidy on Lifeline Charge		0.0878/kWh	35.91
Avg kWh/day : 13.19	Registered : 409	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 0	Billed kWh : 409	NPC/PSALM Adjustment		0.2823/kWh	115.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,987.00	99.74
		Sub-Total			251.19
		Government Charges			
		Franchise Tax - Local			24.15
		LFT Differential		0.0042/kWh	1.72
		Value Added Tax			
		Generation			171.27
		Transmission			17.06
		System Loss			26.56
		Distribution			141.03
		Others			19.39
		NPC/PSALM Adjustment			2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.85
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.26
		NPC Stranded Debts		0.0265/kWh	10.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.83
		Sub-Total			663.69
		CURRENT BILL - AUGUST 2018			5,054.84
		TOTAL AMOUNT DUE			10,041.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 5,773.00			



Total Sales (VAT Inclusive)	5,054.84	
Less : VAT	378.02	
Amount Net of VAT	4,676.82	
Less: BIR 2306	157.51	
BIR 2307	88.34	VATable Sales 4,391.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 285.67
Amount Due	4,430.97	VAT Zero Rated Sales 0.00
Add : VAT	378.02	VAT Amount 378.02
TOTAL AMOUNT DUE	4,808.99	TOTAL SALES 5,054.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1180/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

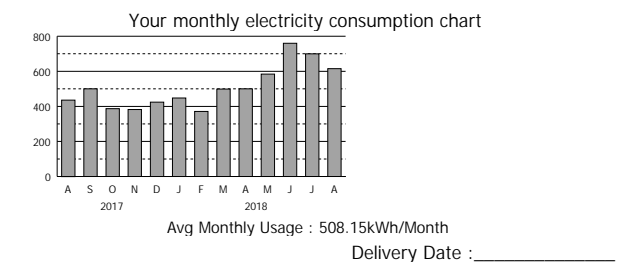
Customer Name : LAPUT,SOLIDAD	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700105	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30613300000

1015958908
Date : 08-08-2018
BC04/557.3/1210/0901043/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TABORETE,RUFRAN L. Premise Address: TUBNGKOP MINGLANILLA Billing Address: TUBNGKOP MINGLANILLA		PREVIOUS BALANCE		8,575.88	
TIN : Metering Information----- Meter No : BSG1700119 Pole No : 0901043 Serial No : 85150272 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6276 Period From : 07-07-2018 Prev Rdg : 5661 No of Days : 31 Diff Rdg : 615 Avg kWh/day : 19.84 Registered : 615 Conn Load : 300 Billed kWh : 615		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,658.76 Transmission Charge 0.3987/kWh 245.20 System Loss Charge 0.9007/kWh 553.93 Sub-Total 4,457.89 Distribution Charges Distribution Charge 1.7506/kWh 1,076.62 Supply Charge 0.4118/kWh 253.26 Metering Charge 0.6989/kWh 429.82 5.00/month 5.00 Sub-Total 1,764.70 Others Subsidy on Lifeline Charge 0.0878/kWh 54.00 Senior Citizen Subsidy Charge 0.000202/kWh 0.12 NPC/PSALM Adjustment 0.2823/kWh 173.61 Surcharge 0.02 of 8,576.00 171.52 Sub-Total 399.25 Government Charges Franchise Tax - Local 36.42 LFT Differential 0.0042/kWh 2.58 Value Added Tax Generation 257.55 Transmission 25.65 System Loss 39.93 Distribution 211.76 Others 31.76 NPC/PSALM Adjustment 4.07 Universal Charge Missionary Electrification 0.1561/kWh 96.00 Environmental Charge 0.0025/kWh 1.54 NPC Stranded Contract Costs 0.1938/kWh 119.19 NPC Stranded Debts 0.0265/kWh 16.30 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 157.62 Sub-Total 1,000.37 CURRENT BILL - AUGUST 2018 7,622.21			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 16,198.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 14, 2018 - 9,354.00	



Total Sales (VAT Inclusive)	7,622.21	
Less : VAT	570.72	
Amount Net of VAT	7,051.49	
Less: BIR 2306	237.82	
BIR 2307	133.22	VATable Sales 6,621.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 429.65
Amount Due	6,680.45	VAT Zero Rated Sales 0.00
Add : VAT	570.72	VAT Amount 570.72
TOTAL AMOUNT DUE	7,251.17	TOTAL SALES 7,622.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1210/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABORETE,RUFRAN L.	Premise Address: TUBNGKOP MINGLANILLA
Meter Number : BSG1700119	Billing Address: TUBNGKOP MINGLANILLA
Pole Number : 0901043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

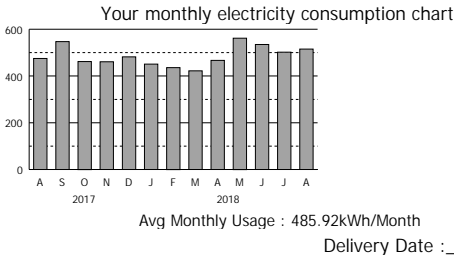
Bill ID 501960529976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50186432162

1015956580
Date : 08-08-2018
BC04/557.3/1215/0901043/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5018643216-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,997.83	
Name : CUSTORIO,SHEREE ANN RAMOS		CURRENT CHARGES			
Premise Address: TUNGKOP TUNGKOP, MINGLANILLA, CEBU		Generation & Transmission			
Billing Address: TUNGKOP TUNGKOP, MINGLANILLA, CEBU		Generation Charge		5.9492/kWh	3,063.84
		Transmission Charge		0.3987/kWh	205.33
		System Loss Charge		0.9007/kWh	463.86
		Sub-Total			3,733.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	901.56
Meter No : MTR1119449	Pole No : 0901043	Supply Charge		0.4118/kWh	212.08
Serial No : 84401064	Multiplier : 1	Metering Charge		0.6989/kWh	359.93
Period To : 08-07-2018	Pres Rdg : 12878			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12363	Sub-Total			1,478.57
No of Days : 31	Diff Rdg : 515	Others			
Avg kWh/day : 16.61	Registered : 515	Subsidy on Lifeline Charge		0.0878/kWh	45.22
Conn Load : 272	Billed kWh : 515	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,998.00	119.96
		Sub-Total			165.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			29.57
		LFT Differential		0.0042/kWh	2.16
		Value Added Tax			
		Generation			215.67
		Transmission			21.49
		System Loss			33.43
		Distribution			177.43
		Others			23.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.39
		Environmental Charge		0.0025/kWh	1.29
		NPC Stranded Contract Costs		0.1938/kWh	99.81
		NPC Stranded Debts		0.0265/kWh	13.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	131.99
		Sub-Total			830.52
		CURRENT BILL - AUGUST 2018			6,207.40
		TOTAL AMOUNT DUE			12,205.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 6,461.00			



Total Sales (VAT Inclusive)	6,207.40	
Less : VAT	471.66	
Amount Net of VAT	5,735.74	
Less: BIR 2306	196.54	
BIR 2307	108.17	VATable Sales 5,376.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 358.86
Amount Due	5,431.03	VAT Zero Rated Sales 0.00
Add : VAT	471.66	VAT Amount 471.66
TOTAL AMOUNT DUE	5,902.69	TOTAL SALES 6,207.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1215/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

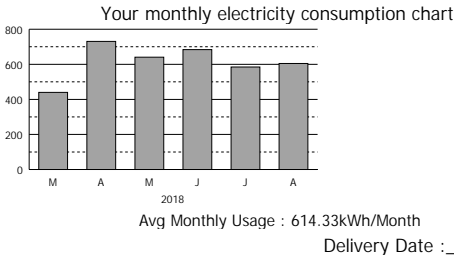
Customer Name : CUSTORIO,SHEREE ANN RAMOS	Premise Address: TUNGKOP TUNGKOP, MINGLANILLA, CEBU
Meter Number : MTR1119449	Billing Address: TUNGKOP TUNGKOP, MINGLANILLA, CEBU
Pole Number : 0901043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08852705279

1015967867
Date : 08-08-2018
BC04/557.3/1222/0901050/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0885270527-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,783.61	
Name : ZAFRA,ROSALIA NELLAS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,599.27
		Transmission Charge		0.3987/kWh	241.21
		System Loss Charge		0.9007/kWh	544.92
		Sub-Total			4,385.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,059.11
Meter No : BSG1809539	Pole No : 0901050	Supply Charge		0.4118/kWh	249.14
Serial No : 85185921	Multiplier : 1	Metering Charge		0.6989/kWh	422.83
Period To : 08-07-2018	Pres Rdg : 3686			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3081	Sub-Total			1,736.08
No of Days : 31	Diff Rdg : 605	Others			
Avg kWh/day : 19.52	Registered : 605	Subsidy on Lifeline Charge		0.0878/kWh	53.12
Conn Load : 218	Billed kWh : 605	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,783.50	135.67
		Sub-Total			188.91
		Government Charges			
		Franchise Tax - Local			34.71
		LFT Differential		0.0042/kWh	2.54
		Value Added Tax			
		Generation			253.34
		Transmission			25.24
		System Loss			39.27
		Distribution			208.33
		Others			27.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.44
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	117.25
		NPC Stranded Debts		0.0265/kWh	16.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	155.06
		Sub-Total			974.86
		CURRENT BILL - AUGUST 2018			7,285.25
		TOTAL AMOUNT DUE			14,068.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 8,100.00			



Total Sales (VAT Inclusive)	7,285.25	
Less : VAT	553.32	
Amount Net of VAT	6,731.93	
Less: BIR 2306	230.56	
BIR 2307	126.95	VATable Sales 6,310.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 421.54
Amount Due	6,374.42	VAT Zero Rated Sales 0.00
Add : VAT	553.32	VAT Amount 553.32
TOTAL AMOUNT DUE	6,927.74	TOTAL SALES 7,285.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1222/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

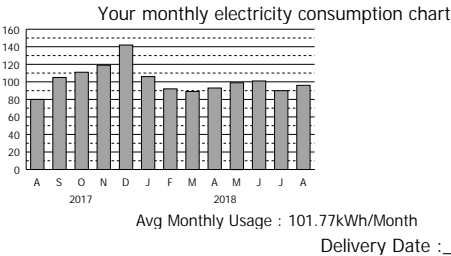
Customer Name : ZAFRA,ROSALIA NELLAS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1809539	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46461300009

1015962612
Date : 08-08-2018
BC04/557.3/1230/0901050/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4646130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,000.81	
Name : ZAFRA,ROBERTO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 014522 EFS6 Pole No : 0901050		Distribution Charge		1.7506/kWh 168.06	
Serial No : 121451935 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 1266		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 1170				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 0 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,001.00 20.02	
		Sub-Total		- 1.66	
		Government Charges			
		Franchise Tax - Local		5.36	
		LFT Differential		0.0042/kWh 0.40	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 1.15	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		150.22	
		CURRENT BILL - AUGUST 2018		1,124.11	
		TOTAL AMOUNT DUE		2,124.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,252.00			



Total Sales (VAT Inclusive)	1,124.11
Less : VAT	83.50
Amount Net of VAT	1,040.61
Less: BIR 2306	34.80
BIR 2307	19.59
SC/PWD DISCOUNT	0.00
Amount Due	986.22
Add : VAT	83.50
TOTAL AMOUNT DUE	1,069.72
VATable Sales	973.89
VAT Exempt Sales	66.72
VAT Zero Rated Sales	0.00
VAT Amount	83.50
TOTAL SALES	1,124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1230/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

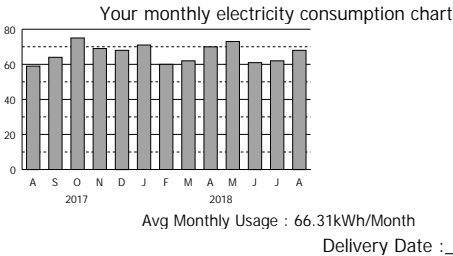
Customer Name : ZAFRA,ROBERTO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 014522 EFS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09392300001

1015968385
Date : 08-08-2018
BC04/557.3/1270/0901071/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0939230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		607.44	
Name : ZAFRA,JOSEPHINE A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 268271GS6	Pole No : 0901071	Supply Charge		0.4118/kWh	28.00
Serial No : 42849607	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 10139			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10071	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 125	Billed kWh : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 607.50	12.15
		Sub-Total			- 107.15
		Government Charges			
		Franchise Tax - Local			3.22
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 10.10
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.76
		CURRENT BILL - AUGUST 2018			682.09
		TOTAL AMOUNT DUE			1,289.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 600.00			



Total Sales (VAT Inclusive)	682.09	
Less : VAT	50.05	
Amount Net of VAT	632.04	
Less: BIR 2306	20.87	
BIR 2307	11.78	VATable Sales 585.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.71
Amount Due	599.39	VAT Zero Rated Sales 0.00
Add : VAT	50.05	VAT Amount 50.05
TOTAL AMOUNT DUE	649.44	TOTAL SALES 682.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1270/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,JOSEPHINE A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 268271GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901071	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

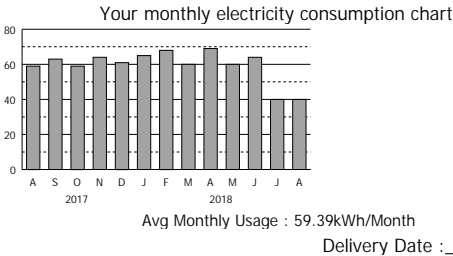
Bill ID 629152560163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62972300008

1015967116
Date : 08-08-2018
BC04/557.3/1380/0901106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6297230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.76	
Name : ABELLA,RAMIL MARATON		CURRENT CHARGES			
Premise Address: ACACIA TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: ACACIA TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : BSG1700006	Pole No : 0901106	Supply Charge		0.4118/kWh	16.47
Serial No : 85150997	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 731	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 691	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 236	Billed kWh : 40	Surcharge		0.02 of 373.00	7.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 185.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.23
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.64
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.77
		CURRENT BILL - AUGUST 2018			269.22
		TOTAL AMOUNT DUE			641.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 540.00			



Total Sales (VAT Inclusive)	269.22
Less : VAT	18.97
Amount Net of VAT	250.25
Less: BIR 2306	7.92
BIR 2307	4.50
SC/PWD DISCOUNT	0.00
Amount Due	237.83
Add : VAT	18.97
TOTAL AMOUNT DUE	256.80
VATable Sales	223.45
VAT Exempt Sales	26.80
VAT Zero Rated Sales	0.00
VAT Amount	18.97
TOTAL SALES	269.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1380/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

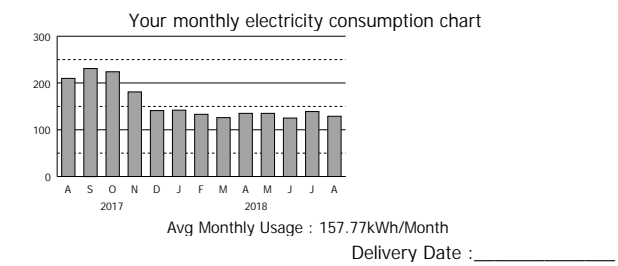
Customer Name : ABELLA,RAMIL MARATON	Premise Address: ACACIA TUNGKOP, MINGLANILLA
Meter Number : BSG1700006	Billing Address: ACACIA TUNGKOP, MINGLANILLA
Pole Number : 0901106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35503300002

1015958468
Date : 08-08-2018
BC04/557.3/1390/0901106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3550330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,699.67	
Name : LOGRONIO,ESTHER		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : BSG1700120	Pole No : 0901106	Supply Charge		0.4118/kWh	53.12
Serial No : 85150911	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 1889	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1760	Sub-Total			374.11
No of Days : 31	Diff Rdg : 129	Others			
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 100	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,699.50	33.99
		Sub-Total			81.77
		Government Charges			
		Franchise Tax - Local			7.65
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.42
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			210.08
		CURRENT BILL - AUGUST 2018			1,601.03
		TOTAL AMOUNT DUE			3,300.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,555.00			



Total Sales (VAT Inclusive)	1,601.03	
Less : VAT	119.96	
Amount Net of VAT	1,481.07	
Less: BIR 2306	49.98	
BIR 2307	27.98	VATable Sales 1,390.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.12
Amount Due	1,403.11	VAT Zero Rated Sales 0.00
Add : VAT	119.96	VAT Amount 119.96
TOTAL AMOUNT DUE	1,523.07	TOTAL SALES 1,601.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1390/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOGRONIO,ESTHER	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700120	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

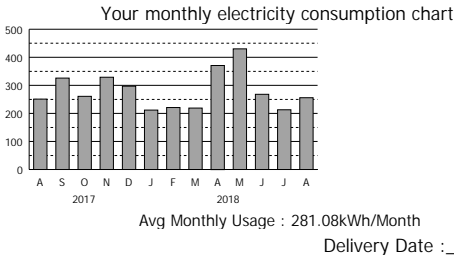
Bill ID 076217972033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07661300009

1015966807
Date : 08-08-2018
BC04/557.3/1400/0901106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0766130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,625.07	
Name : ABELLA,MARITA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,523.00
		Transmission Charge		0.3987/kWh	102.07
		System Loss Charge		0.9007/kWh	230.58
		Sub-Total			1,855.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : BSG1700221	Pole No : 0901106	Supply Charge		0.4118/kWh	105.42
Serial No : 85150196	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 08-07-2018	Pres Rdg : 3468	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3212	Others			737.49
No of Days : 31	Diff Rdg : 256	Subsidy on Lifeline Charge		0.0878/kWh	22.48
Avg kWh/day : 8.26	Registered : 256	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 256	NPC/PSALM Adjustment		0.2823/kWh	72.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,625.00	52.50
		Sub-Total			147.30
		Government Charges			
		Franchise Tax - Local			15.07
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation			107.19
		Transmission			10.68
		System Loss			16.63
		Distribution			88.50
		Others			10.94
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.61
		Sub-Total			414.38
		CURRENT BILL - AUGUST 2018			3,154.82
		TOTAL AMOUNT DUE			5,779.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,360.00			



Total Sales (VAT Inclusive)	3,154.82	
Less : VAT	235.63	
Amount Net of VAT	2,919.19	
Less: BIR 2306	98.18	
BIR 2307	55.13	VATable Sales 2,740.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.75
Amount Due	2,765.88	VAT Zero Rated Sales 0.00
Add : VAT	235.63	VAT Amount 235.63
TOTAL AMOUNT DUE	3,001.51	TOTAL SALES 3,154.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1400/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

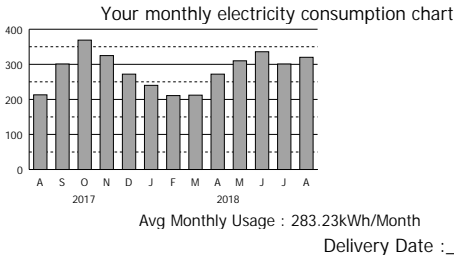
Customer Name : ABELLA,MARITA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700221	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82081300004

1015965888
Date : 08-08-2018
BC04/557.3/1450/0901120/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8208130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,689.88	
Name : ABELLA,LEONORA T M1		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,903.74
		Transmission Charge		0.3987/kWh	127.58
		System Loss Charge		0.9007/kWh	288.22
		Sub-Total			2,319.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	560.19
Meter No : 294567SS6	Pole No : 0901120	Supply Charge		0.4118/kWh	131.78
Serial No : 36477667	Multiplier : 1	Metering Charge		0.6989/kWh	223.65
Period To : 08-07-2018	Pres Rdg : 25769	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25449	Others			920.62
No of Days : 31	Diff Rdg : 320	Subsidy on Lifeline Charge		0.0878/kWh	28.10
Avg kWh/day : 10.32	Registered : 320	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 530	Billed kWh : 320	NPC/PSALM Adjustment		0.2823/kWh	90.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,690.00	73.80
		Sub-Total			192.30
		Government Charges			
		Franchise Tax - Local			18.88
		LFT Differential		0.0042/kWh	1.34
		Value Added Tax			
		Generation			134.02
		Transmission			13.35
		System Loss			20.76
		Distribution			110.47
		Others			14.66
		NPC/PSALM Adjustment			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.02
		Sub-Total			518.87
		CURRENT BILL - AUGUST 2018			3,951.33
		TOTAL AMOUNT DUE			7,641.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,988.00			



Total Sales (VAT Inclusive)	3,951.33	
Less : VAT	295.38	
Amount Net of VAT	3,655.95	
Less: BIR 2306	123.09	
BIR 2307	69.05	VATable Sales 3,432.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.49
Amount Due	3,463.81	VAT Zero Rated Sales 0.00
Add : VAT	295.38	VAT Amount 295.38
TOTAL AMOUNT DUE	3,759.19	TOTAL SALES 3,951.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1450/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

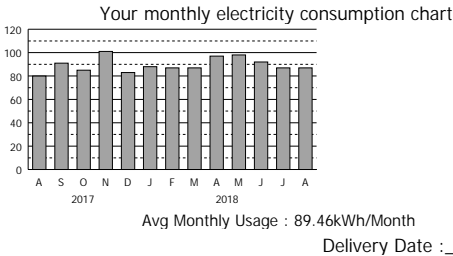
Customer Name : ABELLA,LEONORA T M1	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 294567SS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82813300009

1015967081
Date : 08-08-2018
BC04/557.3/1480/0901106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8281330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		963.93	
Name : TECSON,ELI ZABETH T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : BSG1700218	Pole No : 0901106	Supply Charge		0.4118/kWh	35.83
Serial No : 85151073	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018	Pres Rdg : 1100			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1013	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 150	Billed kWh : 87	NPC/PSALM Adjustment		0.2823/kWh	24.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 964.00	19.28
		Sub-Total			- 44.62
		Government Charges			
		Franchise Tax - Local			4.62
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.75
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.27
		CURRENT BILL - AUGUST 2018			972.21
		TOTAL AMOUNT DUE			1,936.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,082.00			



Total Sales (VAT Inclusive)	972.21	
Less : VAT	72.01	
Amount Net of VAT	900.20	
Less: BIR 2306	30.01	
BIR 2307	16.90	VATable Sales 839.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.26
Amount Due	853.29	VAT Zero Rated Sales 0.00
Add : VAT	72.01	VAT Amount 72.01
TOTAL AMOUNT DUE	925.30	TOTAL SALES 972.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1480/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,ELI ZABETH T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700218	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

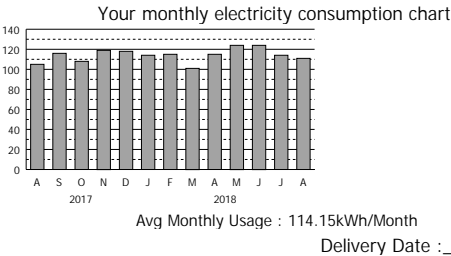
Bill ID 011106825931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01191300001

1015961348
Date : 08-08-2018
BC04/557.3/1490/0901106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,394.42	
Name : ABELLA,FLORANTE G		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : BSG1700214	Pole No : 0901106	Supply Charge		0.4118/kWh	45.71
Serial No : 85151193	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 1405	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 1294	Sub-Total			322.61
No of Days : 31	Diff Rdg : 111	Others			
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 150	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,394.50	27.89
		Sub-Total			69.00
		Government Charges			
		Franchise Tax - Local			6.58
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.37
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			180.71
		CURRENT BILL - AUGUST 2018			1,376.92
		TOTAL AMOUNT DUE			2,771.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,376.92	
Less : VAT	103.15	
Amount Net of VAT	1,273.77	
Less: BIR 2306	42.99	
BIR 2307	24.07	VATable Sales 1,196.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.56
Amount Due	1,206.71	VAT Zero Rated Sales 0.00
Add : VAT	103.15	VAT Amount 103.15
TOTAL AMOUNT DUE	1,309.86	TOTAL SALES 1,376.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1490/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

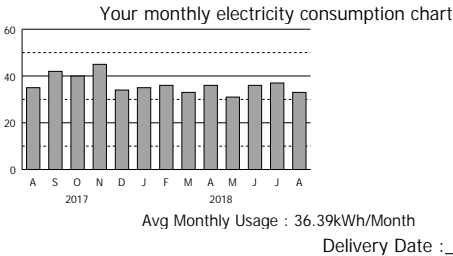
Customer Name : ABELLA,FLORANTE G	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1700214	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16191300009

1015960927
Date : 08-08-2018
BC04/557.3/1520/0901120/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1619130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.86	
Name : CENITA,AUGUSTO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
TIN :		Sub-Total			239.20
Metering Information-----		Distribution Charges			
Meter No : MTR1172213	Pole No : 0901120	Distribution Charge		1.7506/kWh	57.77
Serial No : 133481291	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 08-07-2018	Pres Rdg : 888	Metering Charge		0.6989/kWh	23.06
Period From : 07-07-2018	Prev Rdg : 855			5.00/month	5.00
No of Days : 31	Diff Rdg : 33	Sub-Total			99.42
Avg kWh/day : 1.07	Registered : 33	Others			
Conn Load : 140	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.32
		Surcharge		0.02 of 221.50	4.43
		Sub-Total			- 155.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.99
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.63
		CURRENT BILL - AUGUST 2018			220.69
		Debit Adjustments			0.45
		TOTAL AMOUNT DUE			465.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 260.00			



Total Sales (VAT Inclusive)	220.69
Less : VAT	15.51
Amount Net of VAT	205.18
Less: BIR 2306	6.48
BIR 2307	3.68
SC/PWD DISCOUNT	0.00
Amount Due	195.02
Add : VAT	15.51
TOTAL AMOUNT DUE	210.53
VATable Sales	183.06
VAT Exempt Sales	22.12
VAT Zero Rated Sales	0.00
VAT Amount	15.51
TOTAL SALES	220.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/1520/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

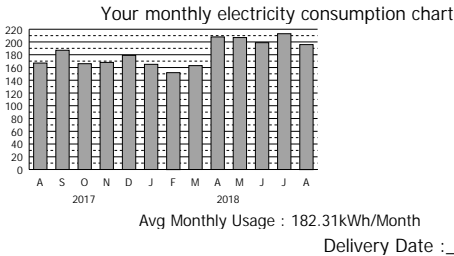
Customer Name : CENITA,AUGUSTO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1172213	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21495938447

1015963438
Date : 08-08-2018
BC04/557.3/4280/1102631/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2149593844-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ANDALES,AL FRANCIS ARCANA Premise Address: B1 L05 LA BIENVENIDA SUBD. Billing Address: B1 L05 LA BIENVENIDA SUBD. TIN : Metering Information----- Meter No : 503255 GS6 Pole No : 1102631 Serial No : 58623356 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15493 Period From : 07-07-2018 Prev Rdg : 15297 No of Days : 31 Diff Rdg : 196 Avg kWh/day : 6.32 Registered : 196 Conn Load : 2590 Billed kWh : 196 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,538.21
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,166.04
		Transmission Charge	0.3987/kWh 78.15
		System Loss Charge	0.9007/kWh 176.54
		Sub-Total	1,420.73
		Distribution Charges	
		Distribution Charge	1.7506/kWh 343.12
		Supply Charge	0.4118/kWh 80.71
		Metering Charge	0.6989/kWh 136.98
			5.00/month 5.00
		Sub-Total	565.81
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.21
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 55.33
		Surcharge	0.02 of 2,538.00 50.76
		Sub-Total	123.34
		Government Charges	
		Franchise Tax - Local	11.60
		LFT Differential	0.0042/kWh 0.82
		Value Added Tax	
		Generation	82.08
		Transmission	8.18
		System Loss	12.73
		Distribution	67.90
		Others	9.65
		NPC/PSALM Adjustment	1.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.59
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.98
		NPC Stranded Debts	0.0265/kWh 5.19
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 50.23
		Sub-Total	318.74
		CURRENT BILL - AUGUST 2018	2,428.62
		TOTAL AMOUNT DUE	4,966.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 2,446.00	



Total Sales (VAT Inclusive)	2,428.62	
Less : VAT	181.84	
Amount Net of VAT	2,246.78	
Less: BIR 2306	75.78	
BIR 2307	42.45	VATable Sales 2,109.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.90
Amount Due	2,128.55	VAT Zero Rated Sales 0.00
Add : VAT	181.84	VAT Amount 181.84
TOTAL AMOUNT DUE	2,310.39	TOTAL SALES 2,428.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4280/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

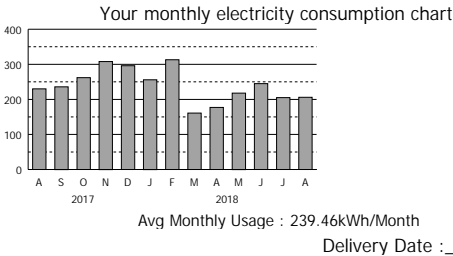
Customer Name : ANDALES,AL FRANCIS ARCANA	Premise Address: B1 L05 LA BIENVENIDA SUBD.
Meter Number : 503255 GS6	Billing Address: B1 L05 LA BIENVENIDA SUBD.
Pole Number : 1102631	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84064076445

1015968188
Date : 08-08-2018
BC04/557.3/4310/1102330/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8406407644-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,522.17	
Name : MONTECILLO,ARVIN FLORES		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 8 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLOCK 1 LOT 8 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : 500126 GS6	Pole No : 1102330	Supply Charge		0.4118/kWh	84.83
Serial No : 94027787	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 08-07-2018	Pres Rdg : 25305	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25099	Others			594.42
No of Days : 31	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.65	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2675	Billed kWh : 206	NPC/PSALM Adjustment		0.2823/kWh	58.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,522.00	50.44
		Sub-Total			126.72
		Government Charges			
		Franchise Tax - Local			12.18
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			9.79
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			334.62
		CURRENT BILL - AUGUST 2018			2,548.97
		TOTAL AMOUNT DUE			5,071.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,026.39			



Total Sales (VAT Inclusive)	2,548.97	
Less : VAT	190.71	
Amount Net of VAT	2,358.26	
Less: BIR 2306	79.47	
BIR 2307	44.55	VATable Sales 2,214.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.91
Amount Due	2,234.24	VAT Zero Rated Sales 0.00
Add : VAT	190.71	VAT Amount 190.71
TOTAL AMOUNT DUE	2,424.95	TOTAL SALES 2,548.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4310/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

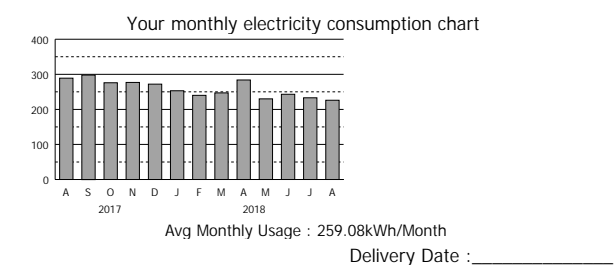
Customer Name : MONTECILLO,ARVIN FLORES	Premise Address: BLOCK 1 LOT 8 LA BIENVENIDA SUBD.
Meter Number : 500126 GS6	Billing Address: BLOCK 1 LOT 8 LA BIENVENIDA SUBD.
Pole Number : 1102330	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80885385668

1015959695
Date : 08-08-2018
BC04/557.3/4535/1102400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8088538566-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,851.98	
Name : PERALES,RENEJANE DAGALA		CURRENT CHARGES			
Premise Address: BLK 2 LOT 8 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA		Generation & Transmission			
Billing Address: BLK 2 LOT 8 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh	1,344.52
TIN :		Transmission Charge		0.3987/kWh	90.11
Metering Information-----		System Loss Charge		0.9007/kWh	203.56
Meter No : 561258 GS6	Pole No : 1102400	Sub-Total			1,638.19
Serial No : 57998351	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 12834	Distribution Charge		1.7506/kWh	395.64
Period From : 07-07-2018	Prev Rdg : 12608	Supply Charge		0.4118/kWh	93.07
No of Days : 31	Diff Rdg : 226	Metering Charge		0.6989/kWh	157.95
Avg kWh/day : 7.29	Registered : 226	Sub-Total		5.00/month	5.00
Conn Load : 508	Billed kWh : 226	Others			651.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	19.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	63.80
		Surcharge		0.02 of 2,852.00	57.04
		Sub-Total			140.73
		Government Charges			
		Franchise Tax - Local			13.37
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			94.65
		Transmission			9.43
		System Loss			14.67
		Distribution			78.20
		Others			10.95
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.27
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.80
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.92
		Sub-Total			367.27
		CURRENT BILL - AUGUST 2018			2,797.85
		TOTAL AMOUNT DUE			5,649.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,797.85	
Less : VAT	209.40	
Amount Net of VAT	2,588.45	
Less: BIR 2306	87.25	
BIR 2307	48.90	VATable Sales 2,430.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.87
Amount Due	2,452.30	VAT Zero Rated Sales 0.00
Add : VAT	209.40	VAT Amount 209.40
TOTAL AMOUNT DUE	2,661.70	TOTAL SALES 2,797.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4535/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

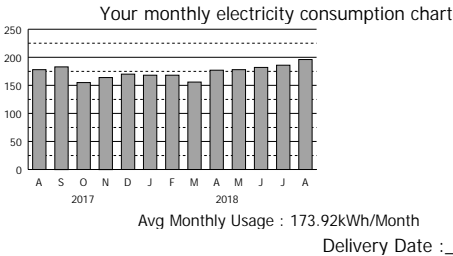
Customer Name : PERALES,RENEJANE DAGALA	Premise Address: BLK 2 LOT 8 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA
Meter Number : 561258 GS6	Billing Address: BLK 2 LOT 8 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA
Pole Number : 1102400	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63620369692

1015967784
Date : 08-08-2018
BC04/557.3/4550/1102400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6362036969-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,499.25	
Name : VELARDE,GUADA FLORAMAE ENTERA		CURRENT CHARGES			
Premise Address: B2 L10 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: B2 L10 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
		Sub-Total			1,420.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	343.12
Meter No : 498643 GS6	Pole No : 1102400	Supply Charge		0.4118/kWh	80.71
Serial No : 81151744	Multiplier : 1	Metering Charge		0.6989/kWh	136.98
Period To : 08-07-2018	Pres Rdg : 14952	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14756	Sub-Total			565.81
No of Days : 31	Diff Rdg : 196	Others			
Avg kWh/day : 6.32	Registered : 196	Subsidy on Lifeline Charge		0.0878/kWh	17.21
Conn Load : 590	Billed kWh : 196	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.33
		Surcharge		0.02 of 2,499.50	49.99
		Sub-Total			122.57
		Government Charges			
		Franchise Tax - Local			11.60
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			9.56
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			318.65
		CURRENT BILL - AUGUST 2018			2,427.76
		TOTAL AMOUNT DUE			4,927.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,427.76	
Less : VAT	181.75	
Amount Net of VAT	2,246.01	
Less: BIR 2306	75.75	
BIR 2307	42.43	VATable Sales 2,109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.90
Amount Due	2,127.83	VAT Zero Rated Sales 0.00
Add : VAT	181.75	VAT Amount 181.75
TOTAL AMOUNT DUE	2,309.58	TOTAL SALES 2,427.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4550/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

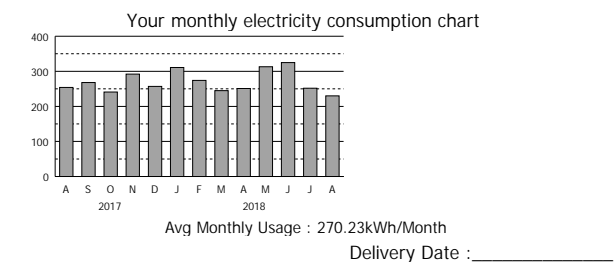
Customer Name : VELARDE,GUADA FLORAMAE ENTERA	Premise Address: B2 L10 LA BIENVENIDA SUBD.
Meter Number : 498643 GS6	Billing Address: B2 L10 LA BIENVENIDA SUBD.
Pole Number : 1102400	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75730000124

1015958938
Date : 08-08-2018
BC04/557.3/4590/1102400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7573000012-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,103.56	
Name : SOLIS,DIOSCORO RELATADO		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 14 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 2 LOT 14 LA BIENVENIDA SUBDIVISION		Generation Charge		5.9492/kWh 1,368.32	
		Transmission Charge		0.3987/kWh 91.70	
		System Loss Charge		0.9007/kWh 207.16	
TIN :		Sub-Total		1,667.18	
Metering Information-----		Distribution Charges			
Meter No : 498588 GS6 Pole No : 1102400		Distribution Charge		1.7506/kWh 402.64	
Serial No : 65094893 Multiplier : 1		Supply Charge		0.4118/kWh 94.71	
Period To : 08-07-2018 Pres Rdg : 13359		Metering Charge		0.6989/kWh 160.75	
Period From : 07-07-2018 Prev Rdg : 13129				5.00/month 5.00	
No of Days : 31 Diff Rdg : 230		Sub-Total		663.10	
Avg kWh/day : 7.42 Registered : 230		Others			
Conn Load : 590 Billed kWh : 230		Subsidy on Lifeline Charge		0.0878/kWh 20.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 64.93	
		Surcharge		0.02 of 3,103.50 62.07	
		Sub-Total		147.24	
		Government Charges			
		Franchise Tax - Local		13.63	
		LFT Differential		0.0042/kWh 0.97	
		Value Added Tax			
		Generation		96.31	
		Transmission		9.58	
		System Loss		14.94	
		Distribution		79.57	
		Others		11.63	
		NPC/PSALM Adjustment		1.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.90	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.57	
		NPC Stranded Debts		0.0265/kWh 6.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.95	
		Sub-Total		374.25	
		CURRENT BILL - AUGUST 2018		2,851.77	
		TOTAL AMOUNT DUE		5,955.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,957.00			



Total Sales (VAT Inclusive)	2,851.77	
Less : VAT	213.55	
Amount Net of VAT	2,638.22	
Less: BIR 2306	89.00	
BIR 2307	49.84	VATable Sales 2,477.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.70
Amount Due	2,499.38	VAT Zero Rated Sales 0.00
Add : VAT	213.55	VAT Amount 213.55
TOTAL AMOUNT DUE	2,712.93	TOTAL SALES 2,851.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4590/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

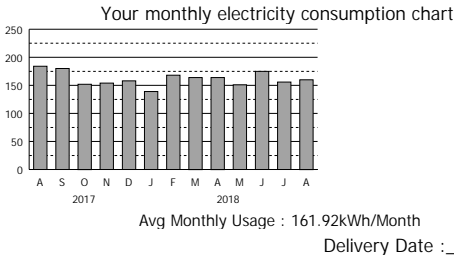
Customer Name : SOLIS,DIOSCORO RELATADO	Premise Address: BLOCK 2 LOT 14 LA BIENVENIDA SUBDIVISION
Meter Number : 498588 GS6	Billing Address: BLOCK 2 LOT 14 LA BIENVENIDA SUBDIVISION
Pole Number : 1102400	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86533257001

1015962759
Date : 08-08-2018
BC04/557.3/4680/1102386/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8653325700-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,917.33	
Name : MASPARA,PRIMITIVO SEARES		CURRENT CHARGES			
Premise Address: BLK2 LOT23 LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
Billing Address: BLK2 LOT23 LA BIENVENIDA SUBD. TUNGKOP		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 434715GS6	Pole No : 1102386	Supply Charge		0.4118/kWh	65.89
Serial No : 92084768	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 13822	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13662	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 842	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,917.50	38.35
		Sub-Total			97.60
		Government Charges			
		Franchise Tax - Local			9.46
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.51
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			259.96
		CURRENT BILL - AUGUST 2018			1,980.14
		TOTAL AMOUNT DUE			3,897.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,162.50			



Total Sales (VAT Inclusive)	1,980.14	
Less : VAT	148.19	
Amount Net of VAT	1,831.95	
Less: BIR 2306	61.75	
BIR 2307	34.61	VATable Sales 1,720.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.77
Amount Due	1,735.59	VAT Zero Rated Sales 0.00
Add : VAT	148.19	VAT Amount 148.19
TOTAL AMOUNT DUE	1,883.78	TOTAL SALES 1,980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4680/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

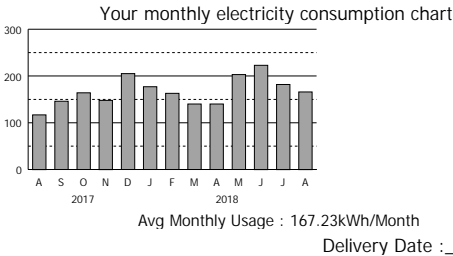
Customer Name : MASPARA,PRIMITIVO SEARES	Premise Address: BLK2 LOT23 LA BIENVENIDA SUBD. TUNGKOP
Meter Number : 434715GS6	Billing Address: BLK2 LOT23 LA BIENVENIDA SUBD. TUNGKOP
Pole Number : 1102386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56834843445

1015964950
Date : 08-08-2018
BC04/557.3/4690/1102386/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5683484344-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,240.71	
Name : MANSUETO,CLIFTON ESCALA		CURRENT CHARGES			
Premise Address: BLK2 LOT24 LA BIENVENIDA SUBD TUNGKOP		Generation & Transmission			
Billing Address: BLK2 LOT24 LA BIENVENIDA SUBD TUNGKOP		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : MTR1192195	Pole No : 1102386	Supply Charge		0.4118/kWh	68.36
Serial No : 40138172	Multiplier : 1	Metering Charge		0.6989/kWh	116.02
Period To : 08-07-2018	Pres Rdg : 2992	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2826	Sub-Total			479.98
No of Days : 31	Diff Rdg : 166	Others			
Avg kWh/day : 5.36	Registered : 166	Subsidy on Lifeline Charge		0.0878/kWh	14.57
Conn Load : 1100	Billed kWh : 166	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.86
		Surcharge		0.02 of 2,240.50	44.81
		Sub-Total			106.27
		Government Charges			
		Franchise Tax - Local			9.84
		LFT Differential		0.0042/kWh	0.70
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			8.39
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			270.28
		CURRENT BILL - AUGUST 2018			2,059.80
		TOTAL AMOUNT DUE			4,300.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,758.00			



Total Sales (VAT Inclusive)	2,059.80	
Less : VAT	154.29	
Amount Net of VAT	1,905.51	
Less: BIR 2306	64.29	
BIR 2307	36.00	VATable Sales 1,789.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.99
Amount Due	1,805.22	VAT Zero Rated Sales 0.00
Add : VAT	154.29	VAT Amount 154.29
TOTAL AMOUNT DUE	1,959.51	TOTAL SALES 2,059.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4690/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

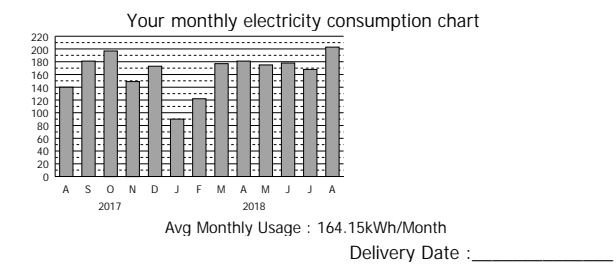
Customer Name : MANSUETO,CLIFTON ESCALA	Premise Address: BLK2 LOT24 LA BIENVENIDA SUBD TUNGKOP
Meter Number : MTR1192195	Billing Address: BLK2 LOT24 LA BIENVENIDA SUBD TUNGKOP
Pole Number : 1102386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76419126271

1015962221
Date : 08-08-2018
BC04/557.3/4740/1102372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7641912627-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,057.23	
Name : RABOY,JOHN PAUL PULGO		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 30 LA BUENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLOCK 2 LOT 30 LA BUENVENIDA SUBD.		Generation Charge		5.9492/kWh 1,207.69	
		Transmission Charge		0.3987/kWh 80.94	
		System Loss Charge		0.9007/kWh 182.84	
TIN :		Sub-Total		1,471.47	
Metering Information-----		Distribution Charges			
Meter No : 498540 GS6 Pole No : 1102372		Distribution Charge		1.7506/kWh 355.37	
Serial No : 97272964 Multiplier : 1		Supply Charge		0.4118/kWh 83.60	
Period To : 08-07-2018 Pres Rdg : 10979		Metering Charge		0.6989/kWh 141.88	
Period From : 07-07-2018 Prev Rdg : 10776				5.00/month 5.00	
No of Days : 31 Diff Rdg : 203		Sub-Total		585.85	
Avg kWh/day : 6.55 Registered : 203		Others			
Conn Load : 868 Billed kWh : 203		Subsidy on Lifeline Charge		0.0878/kWh 17.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.31	
		Surcharge		0.02 of 2,057.00 41.14	
		Sub-Total		116.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.95	
		LFT Differential		0.0042/kWh 0.85	
		Value Added Tax			
		Generation		85.02	
		Transmission		8.47	
		System Loss		13.19	
		Distribution		70.30	
		Others		8.62	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.69	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.34	
		NPC Stranded Debts		0.0265/kWh 5.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.03	
		Sub-Total		328.69	
		CURRENT BILL - AUGUST 2018		2,502.32	
		TOTAL AMOUNT DUE		4,559.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,210.00			



Total Sales (VAT Inclusive)	2,502.32	
Less : VAT	186.94	
Amount Net of VAT	2,315.38	
Less: BIR 2306	77.90	
BIR 2307	43.73	VATable Sales 2,173.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.75
Amount Due	2,193.75	VAT Zero Rated Sales 0.00
Add : VAT	186.94	VAT Amount 186.94
TOTAL AMOUNT DUE	2,380.69	TOTAL SALES 2,502.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4740/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABOY,JOHN PAUL PULGO	Premise Address: BLOCK 2 LOT 30 LA BUENVENIDA SUBD.
Meter Number : 498540 GS6	Billing Address: BLOCK 2 LOT 30 LA BUENVENIDA SUBD.
Pole Number : 1102372	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

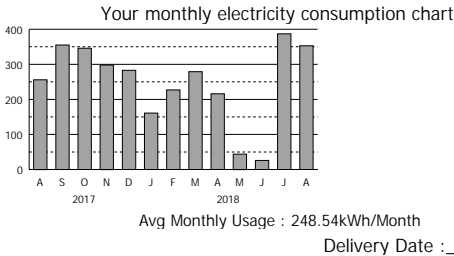
Bill ID 249328285945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24913300000

1015969126
Date : 08-08-2018
BC04/557.3/4820/1102372/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2491330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,994.25	
Name : MENSIDOR,ROGELIO C		CURRENT CHARGES			
Premise Address: BLOCK 2/ LOT 40/ LA BIENVINEDA SUBD TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	2,100.07
Billing Address: BLOCK 2/ LOT 40/ LA BIENVINEDA SUBD TUNGKOP		Transmission Charge		0.3987/kWh	140.74
MINGLANILLA		System Loss Charge		0.9007/kWh	317.95
TIN :		Sub-Total			2,558.76
Metering Information-----		Distribution Charges			
Meter No : 466642GS6 Pole No : 1102372		Distribution Charge		1.7506/kWh	617.96
Serial No : 57221682 Multiplier : 1		Supply Charge		0.4118/kWh	145.37
Period To : 08-07-2018 Pres Rdg : 19442		Metering Charge		0.6989/kWh	246.71
Period From : 07-07-2018 Prev Rdg : 19089				5.00/month	5.00
No of Days : 31 Diff Rdg : 353		Sub-Total			1,015.04
Avg kWh/day : 11.39 Registered : 353		Others			
Conn Load : 1609 Billed kWh : 353		Subsidy on Lifeline Charge		0.0878/kWh	30.99
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	99.65
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,994.50	39.89
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			170.60
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			20.59
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	1.48
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			147.82
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			14.71
		System Loss			22.91
		Distribution			121.80
		Others			11.16
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.47
		Sub-Total			567.02
		CURRENT BILL - AUGUST 2018			4,311.42
		TOTAL AMOUNT DUE			6,305.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 7, 2018 - 5,788.94			



Total Sales (VAT Inclusive)	4,311.42	
Less : VAT	320.74	
Amount Net of VAT	3,990.68	
Less: BIR 2306	133.65	
BIR 2307	75.33	VATable Sales 3,744.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.28
Amount Due	3,781.70	VAT Zero Rated Sales 0.00
Add : VAT	320.74	VAT Amount 320.74
TOTAL AMOUNT DUE	4,102.44	TOTAL SALES 4,311.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4820/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

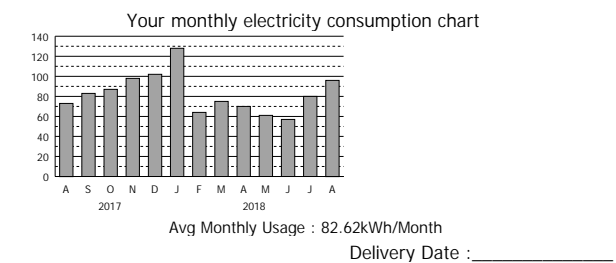
Customer Name : MENSIDOR,ROGELIO C	Premise Address: BLOCK 2/ LOT 40/ LA BIENVINEDA SUBD TUNGKOP MINGLANILLA
Meter Number : 466642GS6	Billing Address: BLOCK 2/ LOT 40/ LA BIENVINEDA SUBD TUNGKOP MINGLANILLA
Pole Number : 1102372	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30185538722

1015956501
Date : 08-08-2018
BC04/557.3/4850/1102365/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3018553872-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		832.10	
Name : LIM,PETER APARICIO		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 506388 GS6 Pole No : 1102365		Distribution Charge		1.7506/kWh 168.06	
Serial No : 59413924 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 8470		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 8374				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 677 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,339.00 26.78	
		Sub-Total		5.10	
		Government Charges			
		Franchise Tax - Local		5.39	
		LFT Differential		0.0042/kWh 0.40	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.34	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		151.06	
		CURRENT BILL - AUGUST 2018		1,131.71	
		TOTAL AMOUNT DUE		1,963.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 507.00			



Total Sales (VAT Inclusive)	1,131.71
Less : VAT	84.31
Amount Net of VAT	1,047.40
Less: BIR 2306	35.14
BIR 2307	19.73
SC/PWD DISCOUNT	0.00
Amount Due	992.53
Add : VAT	84.31
TOTAL AMOUNT DUE	1,076.84
VATable Sales	980.65
VAT Exempt Sales	66.75
VAT Zero Rated Sales	0.00
VAT Amount	84.31
TOTAL SALES	1,131.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4850/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIM,PETER APARICIO	Premise Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP
Meter Number : 506388 GS6	Billing Address: BLOCK 2 LOT 43 LA BIENVENIDA SUBD. TUNGKOP
Pole Number : 1102365	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

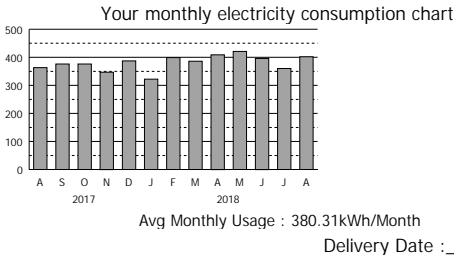
Bill ID 800580139835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80090514144

1015955974
Date : 08-08-2018
BC04/557.3/4890/1102365/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8009051414-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,414.28	
Name : STA MARIA,SHERINA CLARUS		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT.47 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 2 LOT.47 LA BIENVENIDA SUBDIVISION		Generation Charge		5.9492/kWh	2,391.58
		Transmission Charge		0.3987/kWh	160.28
		System Loss Charge		0.9007/kWh	362.08
		Sub-Total			2,913.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	703.74
Meter No : 496522 GS6	Pole No : 1102365	Supply Charge		0.4118/kWh	165.54
Serial No : 53371647	Multiplier : 1	Metering Charge		0.6989/kWh	280.96
Period To : 08-07-2018	Pres Rdg : 38756	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 38354	Others			1,155.24
No of Days : 31	Diff Rdg : 402	Subsidy on Lifeline Charge		0.0878/kWh	35.30
Avg kWh/day : 12.97	Registered : 402	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1818	Billed kWh : 402	NPC/PSALM Adjustment		0.2823/kWh	113.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,414.50	88.29
		Sub-Total			237.15
		Government Charges			
		Franchise Tax - Local			23.68
		LFT Differential		0.0042/kWh	1.69
		Value Added Tax			
		Generation			168.34
		Transmission			16.77
		System Loss			26.10
		Distribution			138.63
		Others			17.88
		NPC/PSALM Adjustment			2.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.75
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	77.91
		NPC Stranded Debts		0.0265/kWh	10.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.03
		Sub-Total			651.10
		CURRENT BILL - AUGUST 2018			4,957.43
		TOTAL AMOUNT DUE			9,371.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,910.00			



Total Sales (VAT Inclusive)	4,957.43	
Less : VAT	370.38	
Amount Net of VAT	4,587.05	
Less: BIR 2306	154.33	
BIR 2307	86.63	VATable Sales 4,306.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.72
Amount Due	4,346.09	VAT Zero Rated Sales 0.00
Add : VAT	370.38	VAT Amount 370.38
TOTAL AMOUNT DUE	4,716.47	TOTAL SALES 4,957.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4890/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : STA MARIA,SHERINA CLARUS	Premise Address: BLOCK 2 LOT.47 LA BIENVENIDA SUBDIVISION
Meter Number : 496522 GS6	Billing Address: BLOCK 2 LOT.47 LA BIENVENIDA SUBDIVISION
Pole Number : 1102365	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

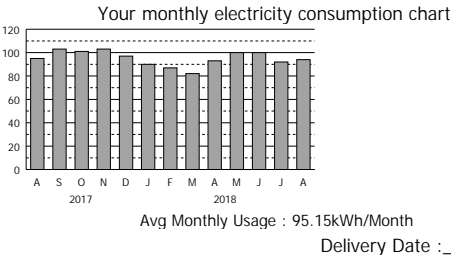
Bill ID 470395550536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47064715320

1015965458
Date : 08-08-2018
BC04/557.3/4980/1101933/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4706471532-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,069.40	
Name : BADILLA,NANCY HERNANDEZ		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 59 LA BIENVENIDA SUBDIVISION TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 2 LOT 59 LA BIENVENIDA SUBDIVISION TUNGKOP		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 320654 GS6	Pole No : 1101933	Supply Charge		0.4118/kWh	38.71
Serial No : 49545924	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 7777	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7683	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Conn Load : 566	Billed kWh : 94	NPC/PSALM Adjustment		0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,069.50	21.39
		Sub-Total			0.16
		Government Charges			
		Franchise Tax - Local			5.26
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.91
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			147.33
		CURRENT BILL - AUGUST 2018			1,102.83
		TOTAL AMOUNT DUE			2,172.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,175.00			



Total Sales (VAT Inclusive)	1,102.83	
Less : VAT	81.97	
Amount Net of VAT	1,020.86	
Less: BIR 2306	34.17	
BIR 2307	19.22	VATable Sales 955.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.36
Amount Due	967.47	VAT Zero Rated Sales 0.00
Add : VAT	81.97	VAT Amount 81.97
TOTAL AMOUNT DUE	1,049.44	TOTAL SALES 1,102.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/4980/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BADILLA,NANCY HERNANDEZ	Premise Address: BLOCK 2 LOT 59 LA BIENVENIDA SUBDIVISION TUNGKOP
Meter Number	: 320654 GS6	Billing Address: BLOCK 2 LOT 59 LA BIENVENIDA SUBDIVISION TUNGKOP
Pole Number	: 1101933	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

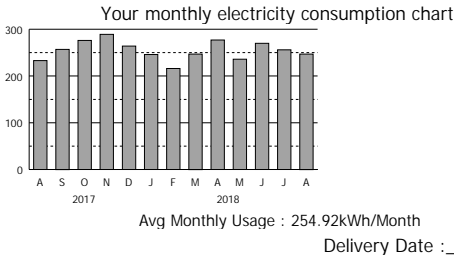
Bill ID 156133602084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15643155078

1015959010
Date : 08-08-2018
BC04/557.3/5050/1101926/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1564315507-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,134.86	
Name : CANGA, EVANGELINE CARSIDO		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 69 LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 2 LOT 69 LA BIENVENIDA SUBD. TUNGKOP		Generation Charge		5.9492/kWh	1,469.45
		Transmission Charge		0.3987/kWh	98.48
		System Loss Charge		0.9007/kWh	222.47
		Sub-Total			1,790.40
TIN : 156-669-583-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : 390449GS6 Pole No : 1101926		Supply Charge		0.4118/kWh	101.71
Serial No : 59553111 Multiplier : 1		Metering Charge		0.6989/kWh	172.63
Period To : 08-07-2018 Pres Rdg : 21724				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 21477		Sub-Total			711.74
No of Days : 31 Diff Rdg : 247		Others			
Avg kWh/day : 7.97 Registered : 247		Subsidy on Lifeline Charge		0.0878/kWh	21.69
Conn Load : 749 Billed kWh : 247		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.73
		Surcharge		0.02 of 3,135.00	62.70
		Sub-Total			154.17
		Government Charges			
		Franchise Tax - Local			14.61
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.44
		Transmission			10.30
		System Loss			16.05
		Distribution			85.41
		Others			12.01
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31
		Sub-Total			401.41
		CURRENT BILL - AUGUST 2018			3,057.72
		TOTAL AMOUNT DUE			6,192.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,209.00			



Total Sales (VAT Inclusive)	3,057.72	
Less : VAT	228.85	
Amount Net of VAT	2,828.87	
Less: BIR 2306	95.35	
BIR 2307	53.44	VATable Sales 2,656.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.56
Amount Due	2,680.08	VAT Zero Rated Sales 0.00
Add : VAT	228.85	VAT Amount 228.85
TOTAL AMOUNT DUE	2,908.93	TOTAL SALES 3,057.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5050/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANGA, EVANGELINE CARSIDO	Premise Address: BLOCK 2 LOT 69 LA BIENVENIDA SUBD. TUNGKOP
Meter Number : 390449GS6	Billing Address: BLOCK 2 LOT 69 LA BIENVENIDA SUBD. TUNGKOP
Pole Number : 1101926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

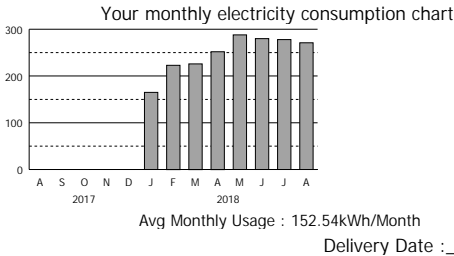
Bill ID 055775361923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05536875494

1015958764
Date : 08-08-2018
BC04/557.3/5180/1102645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0553687549-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,404.03	
Name : CAPILI,ARLENE CABANDO		CURRENT CHARGES			
Premise Address: BLK 3 LOT 12 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLK 3 LOT 12 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	1,612.23
		Transmission Charge		0.3987/kWh	108.05
		System Loss Charge		0.9007/kWh	244.09
		Sub-Total			1,964.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	474.41
Meter No : BSG1801252	Pole No : 1102645	Supply Charge		0.4118/kWh	111.60
Serial No : 85167668	Multiplier : 1	Metering Charge		0.6989/kWh	189.40
Period To : 08-07-2018	Pres Rdg : 1983	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1712	Others			780.41
No of Days : 31	Diff Rdg : 271	Subsidy on Lifeline Charge		0.0878/kWh	23.79
Avg kWh/day : 8.74	Registered : 271	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 690	Billed kWh : 271	NPC/PSALM Adjustment		0.2823/kWh	76.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,404.00	68.08
		Sub-Total			168.42
		Government Charges			
		Franchise Tax - Local			16.02
		LFT Differential		0.0042/kWh	1.14
		Value Added Tax			
		Generation			113.48
		Transmission			11.31
		System Loss			17.58
		Distribution			93.65
		Others			13.09
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.31
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.52
		NPC Stranded Debts		0.0265/kWh	7.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.46
		Sub-Total			440.21
		CURRENT BILL - AUGUST 2018			3,353.41
		TOTAL AMOUNT DUE			6,757.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,469.50			



Total Sales (VAT Inclusive)	3,353.41	
Less : VAT	250.90	
Amount Net of VAT	3,102.51	
Less: BIR 2306	104.55	
BIR 2307	58.61	VATable Sales 2,913.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.31
Amount Due	2,939.35	VAT Zero Rated Sales 0.00
Add : VAT	250.90	VAT Amount 250.90
TOTAL AMOUNT DUE	3,190.25	TOTAL SALES 3,353.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5180/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

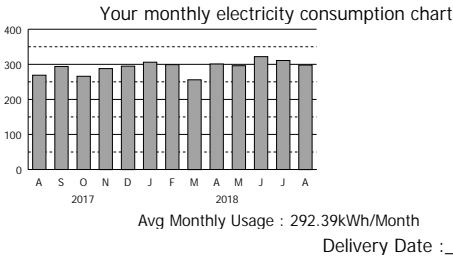
Customer Name : CAPILI,ARLENE CABANDO	Premise Address: BLK 3 LOT 12 LA BIENVENIDA SUBD.
Meter Number : BSG1801252	Billing Address: BLK 3 LOT 12 LA BIENVENIDA SUBD.
Pole Number : 1102645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30019484119

1015955738
Date : 08-08-2018
BC04/557.3/5210/1102645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3001948411-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GESALAGO,ANECITO		PREVIOUS BALANCE		3,809.69	
Premise Address: PHASE 1 BLOCK 3 LOT 15 LA BUENVENIDA SUBD. Billing Address: PHASE 1 BLOCK 3 LOT 15 LA BUENVENIDA SUBD.		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,772.86
		Transmission Charge		0.3987/kWh	118.81
		System Loss Charge		0.9007/kWh	268.41
		Sub-Total			2,160.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	521.68
Meter No : 497265 GS6	Pole No : 1102645	Supply Charge		0.4118/kWh	122.72
Serial No : 73491947	Multiplier : 1	Metering Charge		0.6989/kWh	208.27
Period To : 08-07-2018	Pres Rdg : 22643	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 22345	Others			857.67
No of Days : 31	Diff Rdg : 298	Subsidy on Lifeline Charge		0.0878/kWh	26.16
Avg kWh/day : 9.61	Registered : 298	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1118	Billed kWh : 298	NPC/PSALM Adjustment		0.2823/kWh	84.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,809.50	76.19
		Sub-Total			186.54
		Government Charges			
		Franchise Tax - Local			17.62
		LFT Differential		0.0042/kWh	1.25
		Value Added Tax			
		Generation			124.79
		Transmission			12.43
		System Loss			19.34
		Distribution			102.92
		Others			14.55
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.52
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.75
		NPC Stranded Debts		0.0265/kWh	7.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.38
		Sub-Total			484.17
		CURRENT BILL - AUGUST 2018			3,688.46
		TOTAL AMOUNT DUE			7,498.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,980.00			



Total Sales (VAT Inclusive)	3,688.46	
Less : VAT	276.00	
Amount Net of VAT	3,412.46	
Less: BIR 2306	115.01	
BIR 2307	64.46	VATable Sales 3,204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.17
Amount Due	3,232.99	VAT Zero Rated Sales 0.00
Add : VAT	276.00	VAT Amount 276.00
TOTAL AMOUNT DUE	3,508.99	TOTAL SALES 3,688.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5210/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GESALAGO,ANECITO	Premise Address: PHASE 1 BLOCK 3 LOT 15 LA BUENVENIDA SUBD.
Meter Number : 497265 GS6	Billing Address: PHASE 1 BLOCK 3 LOT 15 LA BUENVENIDA SUBD.
Pole Number : 1102645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

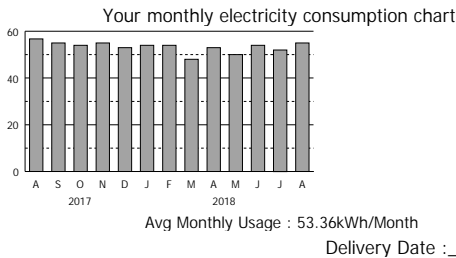
Bill ID 454231938899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45486597466

1015958235
Date : 08-08-2018
BC04/557.3/5220/1102645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4548659746-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		469.13	
Name : LOPEZ,FLORA MAY LAPIZ		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 16 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLOCK 3 LOT 16 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 013085 EFS6 Pole No : 1102645		Distribution Charge		1.7506/kWh 96.28	
Serial No : 121434041 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 3411		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 3356				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 990 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 469.00 9.38	
		Sub-Total		- 143.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.12	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.11	
		CURRENT BILL - AUGUST 2018		490.75	
		TOTAL AMOUNT DUE		959.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 881.00			



Total Sales (VAT Inclusive)	490.75	
Less : VAT	35.63	
Amount Net of VAT	455.12	
Less: BIR 2306	14.85	
BIR 2307	8.40	VATable Sales 417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.48
Amount Due	431.87	VAT Zero Rated Sales 0.00
Add : VAT	35.63	VAT Amount 35.63
TOTAL AMOUNT DUE	467.50	TOTAL SALES 490.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/5220/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

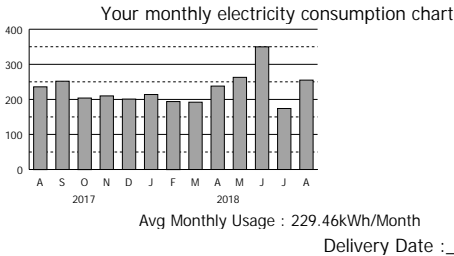
Customer Name : LOPEZ,FLORA MAY LAPIZ	Premise Address: BLOCK 3 LOT 16 LA BIENVENIDA SUBD.
Meter Number : 013085 EFS6	Billing Address: BLOCK 3 LOT 16 LA BIENVENIDA SUBD.
Pole Number : 1102645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21239568187

1015962406
Date : 08-08-2018
BC04/557.3/5240/1102645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2123956818-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,252.00	
Name : SARILLANA,ANNA VICTORIA DUTALLAS		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 19 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLOCK 3 LOT 19 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	1,517.05
		Transmission Charge		0.3987/kWh	101.67
		System Loss Charge		0.9007/kWh	229.68
		Sub-Total			1,848.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	446.40
Meter No : 497909 GS6	Pole No : 1102645	Supply Charge		0.4118/kWh	105.01
Serial No : 75409876	Multiplier : 1	Metering Charge		0.6989/kWh	178.22
Period To : 08-07-2018	Pres Rdg : 15320	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 15065	Sub-Total			734.63
No of Days : 31	Diff Rdg : 255	Others			
Avg kWh/day : 8.23	Registered : 255	Subsidy on Lifeline Charge		0.0878/kWh	22.39
Conn Load : 840	Billed kWh : 255	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	71.99
		Surcharge		0.02 of 6,702.00	134.04
		Sub-Total			228.47
		Government Charges			
		Franchise Tax - Local			15.46
		LFT Differential		0.0042/kWh	1.07
		Value Added Tax			
		Generation			106.78
		Transmission			10.63
		System Loss			16.56
		Distribution			88.16
		Others			20.76
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		NPC Stranded Debts		0.0265/kWh	6.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.36
		Sub-Total			423.10
		CURRENT BILL - AUGUST 2018			3,234.60
		TOTAL AMOUNT DUE			5,486.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 4,450.00			



Total Sales (VAT Inclusive)	3,234.60	
Less : VAT	244.58	
Amount Net of VAT	2,990.02	
Less: BIR 2306	101.90	
BIR 2307	56.56	VATable Sales 2,811.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.52
Amount Due	2,831.56	VAT Zero Rated Sales 0.00
Add : VAT	244.58	VAT Amount 244.58
TOTAL AMOUNT DUE	3,076.14	TOTAL SALES 3,234.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5240/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARILLANA,ANNA VICTORIA DUTALLAS	Premise Address: BLOCK 3 LOT 19 LA BIENVENI DA SUBD.
Meter Number : 497909 GS6	Billing Address: BLOCK 3 LOT 19 LA BIENVENIDA SUBD.
Pole Number : 1102645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

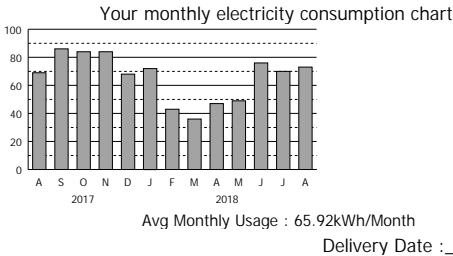
Bill ID 756603394967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75622694919

1015958381
Date : 08-08-2018
BC04/557.3/5270/1102414/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7562269491-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		698.49	
Name : DAKAY,SUSANETTE ARRIBA		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 25 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLOCK 3 LOT 25 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 502741 GS6	Pole No : 1102414	Supply Charge		0.4118/kWh	30.06
Serial No : 67428189	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 08-07-2018	Pres Rdg : 7394	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7321	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Conn Load : 618	Billed kWh : 73	NPC/PSALM Adjustment		0.2823/kWh	20.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 698.50	13.97
		Sub-Total			- 76.87
		Government Charges			
		Franchise Tax - Local			3.66
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.48
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			107.33
		CURRENT BILL - AUGUST 2018			773.48
		TOTAL AMOUNT DUE			1,471.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 797.00			



Total Sales (VAT Inclusive)	773.48	
Less : VAT	57.00	
Amount Net of VAT	716.48	
Less: BIR 2306	23.76	
BIR 2307	13.40	VATable Sales 666.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.33
Amount Due	679.32	VAT Zero Rated Sales 0.00
Add : VAT	57.00	VAT Amount 57.00
TOTAL AMOUNT DUE	736.32	TOTAL SALES 773.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5270/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

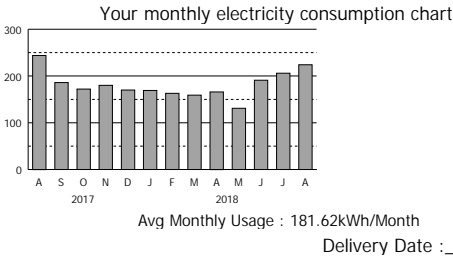
Customer Name : DAKAY,SUSANETTE ARRIBA	Premise Address: BLOCK 3 LOT 25 LA BIENVENI DA SUBD.
Meter Number : 502741 GS6	Billing Address: BLOCK 3 LOT 25 LA BIENVENIDA SUBD.
Pole Number : 1102414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21715811101

1015964874
Date : 08-08-2018
BC04/557.3/5280/1102414/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2171581110-1				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		2,517.98	
Name : MORITE,ALVIN GARCIA				CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 26 LA BIENVENIDA SUBDIVISION				Generation & Transmission			
Billing Address: BLOCK 3 LOT 26 LA BIENVENIDA SUBDIVISION				Generation Charge		5.9492/kWh 1,332.62	
				Transmission Charge		0.3987/kWh 89.31	
				System Loss Charge		0.9007/kWh 201.76	
TIN :				Sub-Total		1,623.69	
Metering Information-----				Distribution Charges			
Meter No : 498590 GS6 Pole No : 1102414				Distribution Charge		1.7506/kWh 392.13	
Serial No : 60454676 Multiplier : 1				Supply Charge		0.4118/kWh 92.24	
Period To : 08-07-2018 Pres Rdg : 16792				Metering Charge		0.6989/kWh 156.55	
Period From : 07-07-2018 Prev Rdg : 16568						5.00/month 5.00	
No of Days : 31 Diff Rdg : 224				Sub-Total		645.92	
Avg kWh/day : 7.23 Registered : 224				Others			
Conn Load : 1240 Billed kWh : 224				Subsidy on Lifeline Charge		0.0878/kWh 19.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
				NPC/PSALM Adjustment		0.2823/kWh 63.24	
				Surcharge		0.02 of 2,518.00 50.36	
				Sub-Total		133.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local		13.22	
				LFT Differential		0.0042/kWh 0.94	
				Value Added Tax			
				Generation		93.80	
				Transmission		9.33	
				System Loss		14.56	
				Distribution		77.51	
				Others		10.11	
				NPC/PSALM Adjustment		1.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 34.96	
				Environmental Charge		0.0025/kWh 0.56	
				NPC Stranded Contract Costs		0.1938/kWh 43.41	
				NPC Stranded Debts		0.0265/kWh 5.94	
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.41	
				Sub-Total		363.23	
				CURRENT BILL - AUGUST 2018		2,766.16	
				TOTAL AMOUNT DUE		5,284.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 23, 2018 - 2,351.00			



Total Sales (VAT Inclusive)	2,766.16	
Less : VAT	206.79	
Amount Net of VAT	2,559.37	
Less: BIR 2306	86.16	
BIR 2307	48.34	VATable Sales 2,402.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.44
Amount Due	2,424.87	VAT Zero Rated Sales 0.00
Add : VAT	206.79	VAT Amount 206.79
TOTAL AMOUNT DUE	2,631.66	TOTAL SALES 2,766.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5280/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

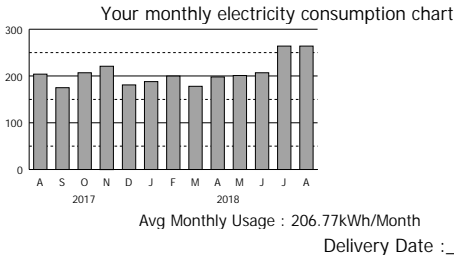
Customer Name : MORITE,ALVIN GARCIA	Premise Address: BLOCK 3 LOT 26 LA BIENVENIDA SUBDIVISION
Meter Number : 498590 GS6	Billing Address: BLOCK 3 LOT 26 LA BIENVENIDA SUBDIVISION
Pole Number : 1102414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27069650946

1015965437
Date : 08-08-2018
BC04/557.3/5300/1102414/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2706965094-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,270.86	
Name : ORTIZ,JULIUS CASTILLANO		CURRENT CHARGES			
Premise Address: BLK3 LOT29 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLK3 LOT29 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	1,570.59
		Transmission Charge		0.3987/kWh	105.26
		System Loss Charge		0.9007/kWh	237.78
		Sub-Total			1,913.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	462.16
Meter No : MTR1208109	Pole No : 1102414	Supply Charge		0.4118/kWh	108.72
Serial No : 133479234	Multiplier : 1	Metering Charge		0.6989/kWh	184.51
Period To : 08-07-2018	Pres Rdg : 3644	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3380	Others			760.39
No of Days : 31	Diff Rdg : 264	Subsidy on Lifeline Charge		0.0878/kWh	23.18
Avg kWh/day : 8.52	Registered : 264	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 490	Billed kWh : 264	NPC/PSALM Adjustment		0.2823/kWh	74.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,889.00	117.78
		Sub-Total			215.54
		Government Charges			
		Franchise Tax - Local			15.89
		LFT Differential		0.0042/kWh	1.11
		Value Added Tax			
		Generation			110.57
		Transmission			11.02
		System Loss			17.15
		Distribution			91.25
		Others			18.96
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		NPC Stranded Debts		0.0265/kWh	7.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.66
		Sub-Total			435.39
		CURRENT BILL - AUGUST 2018			3,324.95
		TOTAL AMOUNT DUE			6,595.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 2,618.00			



Total Sales (VAT Inclusive)	3,324.95	
Less : VAT	250.70	
Amount Net of VAT	3,074.25	
Less: BIR 2306	104.47	
BIR 2307	58.13	VATable Sales 2,889.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.69
Amount Due	2,911.65	VAT Zero Rated Sales 0.00
Add : VAT	250.70	VAT Amount 250.70
TOTAL AMOUNT DUE	3,162.35	TOTAL SALES 3,324.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5300/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

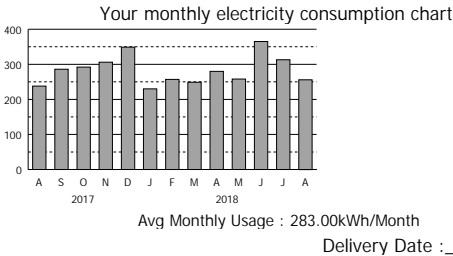
Customer Name : ORTIZ,JULIUS CASTILLANO	Premise Address: BLK3 LOT29 LA BIENVENIDA SUBD.
Meter Number : MTR1208109	Billing Address: BLK3 LOT29 LA BIENVENIDA SUBD.
Pole Number : 1102414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61318790690

1015962328
Date : 08-08-2018
BC04/557.3/5310/1102400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6131879069-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,843.93	
Name : PACIS,ROSEVELLA FAUNILLAN		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 2 LA BIENVENIDA HOMES		Generation & Transmission			
Billing Address: BLOCK 4 LOT 2 LA BIENVENIDA HOMES		Generation Charge		5.9492/kWh	1,523.00
		Transmission Charge		0.3987/kWh	102.07
		System Loss Charge		0.9007/kWh	230.58
		Sub-Total			1,855.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : 010189 EFS6	Pole No : 1102400	Supply Charge		0.4118/kWh	105.42
Serial No : 121435827	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 08-07-2018	Pres Rdg : 15894	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15638	Others			737.49
No of Days : 31	Diff Rdg : 256	Subsidy on Lifeline Charge		0.0878/kWh	22.48
Avg kWh/day : 8.26	Registered : 256	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 436	Billed kWh : 256	NPC/PSALM Adjustment		0.2823/kWh	72.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,844.00	76.88
		Sub-Total			171.68
		Government Charges			
		Franchise Tax - Local			15.21
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation			107.19
		Transmission			10.68
		System Loss			16.63
		Distribution			88.50
		Others			13.88
		NPC/PSALM Adjustment			1.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.61
		Sub-Total			417.46
		CURRENT BILL - AUGUST 2018			3,182.28
		TOTAL AMOUNT DUE			7,026.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,470.00			



Total Sales (VAT Inclusive)	3,182.28	
Less : VAT	238.57	
Amount Net of VAT	2,943.71	
Less: BIR 2306	99.41	
BIR 2307	55.62	VATable Sales 2,764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.89
Amount Due	2,788.68	VAT Zero Rated Sales 0.00
Add : VAT	238.57	VAT Amount 238.57
TOTAL AMOUNT DUE	3,027.25	TOTAL SALES 3,182.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5310/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

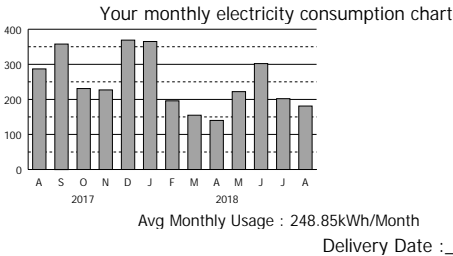
Customer Name : PACIS,ROSEVELLA FAUNILLAN	Premise Address: BLOCK 4 LOT 2 LA BIENVENIDA HOMES
Meter Number : 010189 EFS6	Billing Address: BLOCK 4 LOT 2 LA BIENVENIDA HOMES
Pole Number : 1102400	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50044812043

1015956077
Date : 08-08-2018
BC04/557.3/5326/1102400/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5004481204-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,263.17	
Name : RUBIA,ESHARA SILKA CANENCIA		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 4 LA BIENVENIDA TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BLOCK 4 LOT 4 LA BIENVENIDA TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,076.81
		Transmission Charge		0.3987/kWh	72.16
		System Loss Charge		0.9007/kWh	163.03
		Sub-Total			1,312.00
TIN : 311-513-840-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	316.86
Meter No : 517224 GS6 Pole No : 1102400		Supply Charge		0.4118/kWh	74.54
Serial No : 71425074 Multiplier : 1		Metering Charge		0.6989/kWh	126.50
Period To : 08-07-2018 Pres Rdg : 13645		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 13464		Others			522.90
No of Days : 31 Diff Rdg : 181		Subsidy on Lifeline Charge		0.0878/kWh	15.89
Avg kWh/day : 5.84 Registered : 181		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1277 Billed kWh : 181		NPC/PSALM Adjustment		0.2823/kWh	51.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,263.00	85.26
		Sub-Total			152.29
		Government Charges			
		Franchise Tax - Local			10.93
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.80
		Transmission			7.54
		System Loss			11.76
		Distribution			62.75
		Others			13.55
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		NPC Stranded Debts		0.0265/kWh	4.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.39
		Sub-Total			299.27
		CURRENT BILL - AUGUST 2018			2,286.46
		TOTAL AMOUNT DUE			4,549.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,286.46	
Less : VAT	172.60	
Amount Net of VAT	2,113.86	
Less: BIR 2306	71.92	
BIR 2307	39.98	VATable Sales 1,987.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.67
Amount Due	2,001.96	VAT Zero Rated Sales 0.00
Add : VAT	172.60	VAT Amount 172.60
TOTAL AMOUNT DUE	2,174.56	TOTAL SALES 2,286.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5326/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

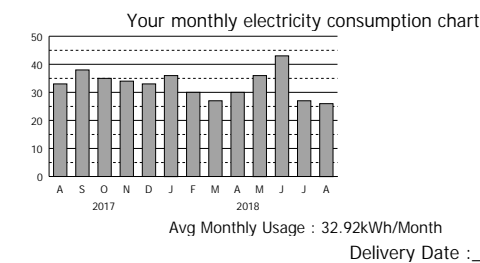
Customer Name	: RUBIA,ESHARA SILKA CANENCIA	Premise Address: BLOCK 4 LOT 4 LA BIENVENIDA TUNGKOP, MINGLANILLA
Meter Number	: 517224 GS6	Billing Address: BLOCK 4 LOT 4 LA BIENVENIDA TUNGKOP, MINGLANILLA
Pole Number	: 1102400	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46822667898

1015964845
Date : 08-08-2018
BC04/557.3/5420/1101933/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4682266789-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		136.59	
Name : HUETE,EMELI ZA DARLA JUNTILLA		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 18 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 4 LOT 18 LA BIENVENIDA SUBDIVISION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 498600 GS6 Pole No : 1101933		Distribution Charge		1.7506/kWh 45.52	
Serial No : 61560475 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 3448		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 3422				5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 345 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 136.50 2.73	
		Sub-Total		- 164.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.67	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.87	
		CURRENT BILL - AUGUST 2018		129.69	
		TOTAL AMOUNT DUE		266.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 333.00			



Total Sales (VAT Inclusive)	129.69
Less : VAT	8.68
Amount Net of VAT	121.01
Less: BIR 2306	3.63
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.29
Add : VAT	8.68
TOTAL AMOUNT DUE	123.97
VATable Sales	103.82
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.68
TOTAL SALES	129.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5420/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HUETE,EMELI ZA DARLA JUNTILLA	Premise Address: BLOCK 4 LOT 18 LA BIENVENIDA SUBDIVISION
Meter Number : 498600 GS6	Billing Address: BLOCK 4 LOT 18 LA BIENVENIDA SUBDIVISION
Pole Number : 1101933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

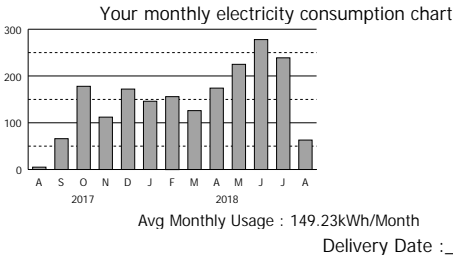
Bill ID 100381415383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10013300008

1015955924
Date : 08-08-2018
BC04/557.3/5440/0881672/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1001330000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DESUYO,MELVYN Z Premise Address: BLK4 LOT21/ LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA Billing Address: BLK4 LOT21/ LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 484210GS6 Pole No : 0881672 Serial No : 65659258 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8803 Period From : 07-07-2018 Prev Rdg : 8740 No of Days : 31 Diff Rdg : 63 Avg kWh/day : 2.03 Registered : 63 Conn Load : 839 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,364.01	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 6,364.00 127.28
		Sub-Total	16.68
		Government Charges	
		Franchise Tax - Local	3.62
		LFT Differential	0.0042/kWh 0.26
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	4.64
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	104.30
		CURRENT BILL - AUGUST 2018	762.90
		TOTAL AMOUNT DUE	7,126.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 2,815.00	



Total Sales (VAT Inclusive)	762.90
Less : VAT	60.39
Amount Net of VAT	702.51
Less: BIR 2306	25.18
BIR 2307	13.25
SC/PWD DISCOUNT	0.00
Amount Due	664.08
Add : VAT	60.39
TOTAL AMOUNT DUE	724.47
VATable Sales	658.60
VAT Exempt Sales	43.91
VAT Zero Rated Sales	0.00
VAT Amount	60.39
TOTAL SALES	762.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5440/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DESUYO,MELVYN Z	Premise Address: BLK4 LOT21/ LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA
Meter Number : 484210GS6	Billing Address: BLK4 LOT21/ LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA
Pole Number : 0881672	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 078851570535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

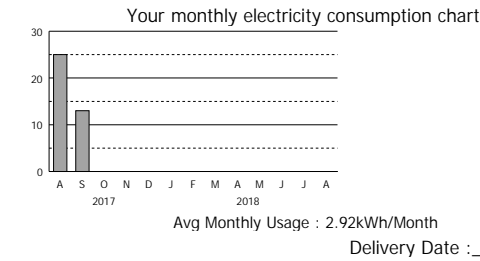
BILLING STATEMENT

07865978246

1015967051
Date : 08-08-2018
BC04/557.3/5475/1101926/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0786597824-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.28	
Name : CABRERA,CHARLENE TASIC		CURRENT CHARGES			
Premise Address: BLK 4 LOT 25 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
TUNGKOP,MINGLANILLA		Distribution Charges			
Billing Address: BLK 4 LOT 25 LA BIENVENIDA SUBDIVISION		Metering Charge		5.00/month	5.00
TUNGKOP,MINGLANILLA		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 224.50	4.49
Meter No : MTR1215997 Pole No : 1101926		Sub-Total			4.49
Serial No : 85120446 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 38		Franchise Tax - Local			0.05
Period From : 07-07-2018 Prev Rdg : 38		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.54
Conn Load : 336 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.19
		CURRENT BILL - AUGUST 2018			10.68
		TOTAL AMOUNT DUE			234.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 26, 2017 - 245.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	10.68
Less : VAT	1.14
Amount Net of VAT	9.54
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.87
Add : VAT	1.14
TOTAL AMOUNT DUE	10.01
VATable Sales	9.49
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	1.14
TOTAL SALES	10.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5475/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRERA,CHARLENE TASIC	Premise Address: BLK 4 LOT 25 LA BIENVENIDA SUBDIVISION
Meter Number : MTR1215997	TUNGKOP,MINGLANILLA
Pole Number : 1101926	Billing Address: BLK 4 LOT 25 LA BIENVENIDA SUBDIVISION
Billing Period : AUGUST 2018	TUNGKOP,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

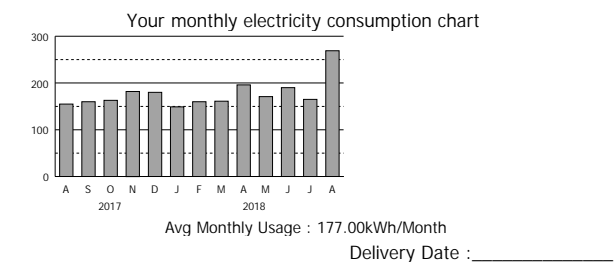
Bill ID 828427015866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82888335237

1015967165
Date : 08-08-2018
BC04/557.3/5550/1102785/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8288833523-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,878.77	
Name : CUYOS,CHINYL CAFE		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 4 LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 6 LOT 4 LA BIENVENIDA SUBD. TUNGKOP		Generation Charge		5.9492/kWh	1,600.33
		Transmission Charge		0.3987/kWh	107.25
		System Loss Charge		0.9007/kWh	242.29
		Sub-Total			1,949.87
TIN : 243-486-578-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	470.91
Meter No : 507048 GS6 Pole No : 1102785		Supply Charge		0.4118/kWh	110.77
Serial No : 54181427 Multiplier : 1		Metering Charge		0.6989/kWh	188.00
Period To : 08-07-2018 Pres Rdg : 12883				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 12614		Sub-Total			774.68
No of Days : 31 Diff Rdg : 269		Others			
Avg kWh/day : 8.68 Registered : 269		Subsidy on Lifeline Charge		0.0878/kWh	23.62
Conn Load : 566 Billed kWh : 269		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.94
		Surcharge		0.02 of 1,879.00	37.58
		Sub-Total			137.19
		Government Charges			
		Franchise Tax - Local			15.74
		LFT Differential		0.0042/kWh	1.13
		Value Added Tax			
		Generation			112.65
		Transmission			11.21
		System Loss			17.46
		Distribution			92.96
		Others			9.37
		NPC/PSALM Adjustment			1.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.99
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	52.13
		NPC Stranded Debts		0.0265/kWh	7.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.94
		Sub-Total			433.16
		CURRENT BILL - AUGUST 2018			3,294.90
		TOTAL AMOUNT DUE			5,173.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	3,294.90	
Less : VAT	245.43	
Amount Net of VAT	3,049.47	
Less: BIR 2306	102.27	
BIR 2307	57.57	VATable Sales 2,861.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.73
Amount Due	2,889.63	VAT Zero Rated Sales 0.00
Add : VAT	245.43	VAT Amount 245.43
TOTAL AMOUNT DUE	3,135.06	TOTAL SALES 3,294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5550/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

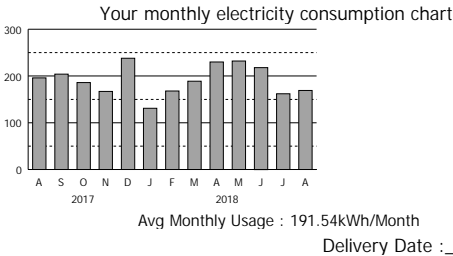
Customer Name : CUYOS,CHINYL CAFE	Premise Address: BLOCK 6 LOT 4 LA BIENVENI DA SUBD. TUNGKOP
Meter Number : 507048 GS6	Billing Address: BLOCK 6 LOT 4 LA BIENVENI DA SUBD. TUNGKOP
Pole Number : 1102785	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64652592664

1015968796
Date : 08-08-2018
BC04/557.3/5560/1102785/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6465259266-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,001.06	
Name : DE PIO,CHONA RESTAURO		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 5 LA BIENVENIDA SUBD		Generation & Transmission			
Billing Address: BLOCK 6 LOT 5 LA BIENVENIDA SUBD		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 508734 GS6	Pole No : 1102785	Supply Charge		0.4118/kWh	69.59
Serial No : 61378418	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 14736	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14567	Others			488.55
No of Days : 31	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.45	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 508	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,001.00	40.02
		Sub-Total			102.60
		Government Charges			
		Franchise Tax - Local			9.99
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			7.87
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			274.42
		CURRENT BILL - AUGUST 2018			2,090.58
		TOTAL AMOUNT DUE			4,091.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,705.00			



Total Sales (VAT Inclusive)	2,090.58	
Less : VAT	156.38	
Amount Net of VAT	1,934.20	
Less: BIR 2306	65.15	
BIR 2307	36.54	VATable Sales 1,816.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.04
Amount Due	1,832.51	VAT Zero Rated Sales 0.00
Add : VAT	156.38	VAT Amount 156.38
TOTAL AMOUNT DUE	1,988.89	TOTAL SALES 2,090.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5560/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

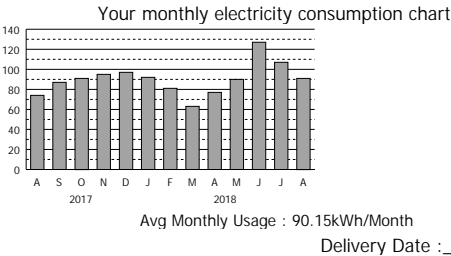
Customer Name : DE PIO,CHONA RESTAURO	Premise Address: BLOCK 6 LOT 5 LA BIENVENIDA SUBD
Meter Number : 508734 GS6	Billing Address: BLOCK 6 LOT 5 LA BIENVENIDA SUBD
Pole Number : 1102785	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57018001735

1015965710
Date : 08-08-2018
BC04/557.3/5580/1102771/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5701800173-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : CANIZARES,GIOVANNI SATO Premise Address: BLOCK 6 LOT 8 LA BIENVENIDA SUBDIVISION Billing Address: BLOCK 6 LOT 8 LA BIENVENIDA SUBDIVISION TIN : Metering Information----- Meter No : 492790 GS6 Pole No : 1102771 Serial No : 81942839 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7317 Period From : 07-07-2018 Prev Rdg : 7226 No of Days : 31 Diff Rdg : 91 Avg kWh/day : 2.94 Registered : 91 Conn Load : 890 Billed kWh : 91 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	582.59	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	541.38
		Transmission Charge	0.3987/kWh	36.28
		System Loss Charge	0.9007/kWh	81.96
		Sub-Total		659.62
		Distribution Charges		
		Distribution Charge	1.7506/kWh	159.30
		Supply Charge	0.4118/kWh	37.47
		Metering Charge	0.6989/kWh	63.60
			5.00/month	5.00
		Sub-Total		265.37
		Others		
		Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
		NPC/PSALM Adjustment	0.2823/kWh	25.69
		Surcharge	0.02 of 582.50	11.65
		Sub-Total		- 8.91
		Government Charges		
		Franchise Tax - Local		5.04
		LFT Differential	0.0042/kWh	0.38
		Value Added Tax		
		Generation		38.12
		Transmission		3.80
		System Loss		5.91
		Distribution		31.84
		Others		- 1.98
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.20
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.64
		NPC Stranded Debts	0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
		Sub-Total		141.51
		CURRENT BILL - AUGUST 2018		1,057.59
		TOTAL AMOUNT DUE		1,640.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 13, 2018 - 1,000.00		



Total Sales (VAT Inclusive)	1,057.59
Less : VAT	78.29
Amount Net of VAT	979.30
Less: BIR 2306	32.61
BIR 2307	18.43
SC/PWD DISCOUNT	0.00
Amount Due	928.26
Add : VAT	78.29
TOTAL AMOUNT DUE	1,006.55
VATable Sales	916.08
VAT Exempt Sales	63.22
VAT Zero Rated Sales	0.00
VAT Amount	78.29
TOTAL SALES	1,057.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5580/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANIZARES,GIOVANNI SATO	Premise Address: BLOCK 6 LOT 8 LA BIENVENIDA SUBDIVISION
Meter Number : 492790 GS6	Billing Address: BLOCK 6 LOT 8 LA BIENVENIDA SUBDIVISION
Pole Number : 1102771	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

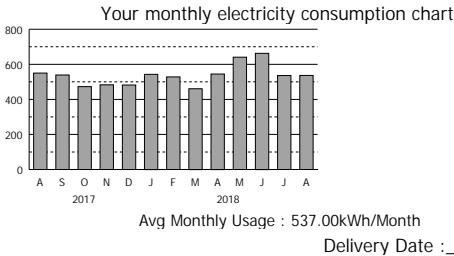
Bill ID 900996983056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90013300000

1015956093
Date : 08-08-2018
BC04/557.3/5610/1102771/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9001330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,591.82	
Name : TREMOCHA,RYAN G		CURRENT CHARGES			
Premise Address: BLK6/LOT11/LA BIENVENIDA SUBDIVISION TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: BLK6/LOT11/LA BIENVENIDA SUBDIVISION TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,194.72
TIN :		Transmission Charge		0.3987/kWh	214.10
Metering Information-----		System Loss Charge		0.9007/kWh	483.68
Meter No : MTR1036534	Pole No : 1102771	Sub-Total			3,892.50
Serial No : 125291613	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 23801	Distribution Charge		1.7506/kWh	940.07
Period From : 07-07-2018	Prev Rdg : 23264	Supply Charge		0.4118/kWh	221.14
No of Days : 31	Diff Rdg : 537	Metering Charge		0.6989/kWh	375.31
Avg kWh/day : 17.32	Registered : 537	Sub-Total		5.00/month	5.00
Conn Load : 1619	Billed kWh : 537	Others			1,541.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			330.70
		Government Charges			
		Franchise Tax - Local			31.71
		LFT Differential		0.0042/kWh	2.26
		Value Added Tax			
		Generation			224.87
		Transmission			22.39
		System Loss			34.87
		Distribution			184.98
		Others			25.57
		NPC/PSALM Adjustment			3.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.82
		Environmental Charge		0.0025/kWh	1.34
		NPC Stranded Contract Costs		0.1938/kWh	104.07
		NPC Stranded Debts		0.0265/kWh	14.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	137.63
		Sub-Total			871.29
		CURRENT BILL - AUGUST 2018			6,636.01
		TOTAL AMOUNT DUE			13,227.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 15, 2018 - 8,197.00					



Total Sales (VAT Inclusive)	6,636.01	
Less : VAT	496.23	
Amount Net of VAT	6,139.78	
Less: BIR 2306	206.75	
BIR 2307	115.97	VATable Sales 5,764.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 375.06
Amount Due	5,817.06	VAT Zero Rated Sales 0.00
Add : VAT	496.23	VAT Amount 496.23
TOTAL AMOUNT DUE	6,313.29	TOTAL SALES 6,636.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5610/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

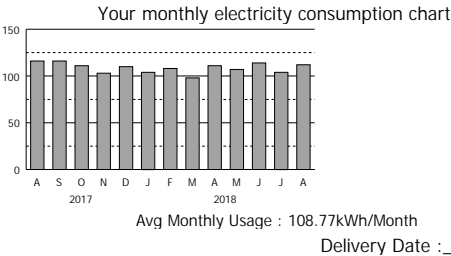
Customer Name : TREMOCHA,RYAN G	Premise Address: BLK6/LOT11/LA BIENVENIDA SUBDIVISION TUNGKOP MINGLANILLA
Meter Number : MTR1036534	Billing Address: BLK6/LOT11/LA BIENVENIDA SUBDIVISION TUNGKOP MINGLANILLA
Pole Number : 1102771	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23892300007

1015968137
Date : 08-08-2018
BC04/557.3/5640/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2389230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,279.21	
Name : CABUNGCAL,ARIEL E		CURRENT CHARGES			
Premise Address: BLK 6 LOT 14 LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: BLK 6 LOT 14 LA BIENVENIDA SUBD. TUNGKOP		Transmission Charge		0.3987/kWh	
MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		811.84	
Metering Information-----		Distribution Charges			
Meter No : 485500GS6 Pole No : 0881546		Distribution Charge		1.7506/kWh	
Serial No : 55820230 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 14208		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 14096				5.00/month	
No of Days : 31 Diff Rdg : 112		Sub-Total		325.47	
Avg kWh/day : 3.61 Registered : 112		Others			
Conn Load : 1659 Billed kWh : 112		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,279.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		67.05	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		6.62	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		46.91	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		4.68	
		System Loss		7.27	
		Distribution		39.06	
		Others		5.10	
		NPC/PSALM Adjustment		0.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		182.01	
		CURRENT BILL - AUGUST 2018		1,386.37	
		TOTAL AMOUNT DUE		2,665.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,395.55			



Total Sales (VAT Inclusive)	1,386.37	
Less : VAT	103.76	
Amount Net of VAT	1,282.61	
Less: BIR 2306	43.25	
BIR 2307	24.23	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,215.13	VAT Zero Rated Sales
Add : VAT	103.76	VAT Amount
TOTAL AMOUNT DUE	1,318.89	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5640/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABUNGCAL,ARIEL E	Premise Address: BLK 6 LOT 14 LA BIENVENI DA SUBD. TUNGKOP
Meter Number : 485500GS6	MINGLANILLA
Pole Number : 0881546	Billing Address: BLK 6 LOT 14 LA BIENVENI DA SUBD. TUNGKOP
Billing Period : AUGUST 2018	MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

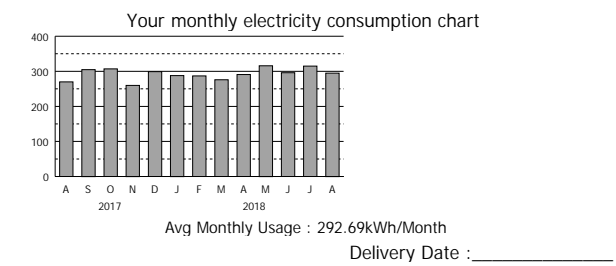
Bill ID : 009148585570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00903300002

1015960556
Date : 08-08-2018
BC04/557.3/5710/1102750/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0090330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,786.24	
Name : DELA VICTORIA,JENNIFER C		CURRENT CHARGES			
Premise Address: BLK 6 LOT 21 LA BIENVENIDA SUBD TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	1,755.01
Billing Address: BLK 6 LOT 21 LA BIENVENIDA SUBD TUNGKOP		Transmission Charge		0.3987/kWh	117.62
MINGLANILLA		System Loss Charge		0.9007/kWh	265.71
TIN :		Sub-Total			2,138.34
Metering Information-----		Distribution Charges			
Meter No : 551720 GS6 Pole No : 1102750		Distribution Charge		1.7506/kWh	516.43
Serial No : 53565053 Multiplier : 1		Supply Charge		0.4118/kWh	121.48
Period To : 08-07-2018 Pres Rdg : 14108		Metering Charge		0.6989/kWh	206.18
Period From : 07-07-2018 Prev Rdg : 13813				5.00/month	5.00
No of Days : 31 Diff Rdg : 295		Sub-Total			849.09
Avg kWh/day : 9.52 Registered : 295		Others			
Conn Load : 962 Billed kWh : 295		Subsidy on Lifeline Charge		0.0878/kWh	25.90
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	83.28
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,786.00	75.72
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			184.96
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			17.45
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	1.24
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			123.54
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			14.44
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			479.35
		CURRENT BILL - AUGUST 2018			3,651.74
		TOTAL AMOUNT DUE			7,437.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,670.00			



Total Sales (VAT Inclusive)	3,651.74	
Less : VAT	273.27	
Amount Net of VAT	3,378.47	
Less: BIR 2306	113.88	
BIR 2307	63.82	VATable Sales 3,172.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.08
Amount Due	3,200.77	VAT Zero Rated Sales 0.00
Add : VAT	273.27	VAT Amount 273.27
TOTAL AMOUNT DUE	3,474.04	TOTAL SALES 3,651.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5710/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA VICTORIA,JENNIFER C	Premise Address: BLK 6 LOT 21 LA BIENVENI DA SUBD TUNGKOP
Meter Number : 551720 GS6	MINGLANILLA
Pole Number : 1102750	Billing Address: BLK 6 LOT 21 LA BIENVENI DA SUBD TUNGKOP
Billing Period : AUGUST 2018	MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

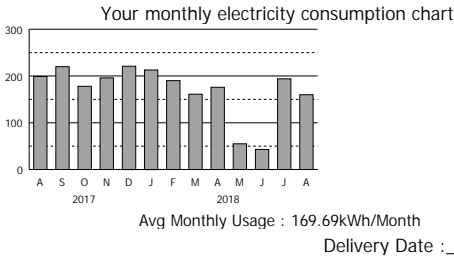
Bill ID 628019642756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62803300003

1015966978
Date : 08-08-2018
BC04/557.3/5720/1102750/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6280330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,268.98	
Name : CALUMPANG,RAY O		CURRENT CHARGES			
Premise Address: BLK 6 LOT 22/ LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: BLK 6 LOT 22/ LA BIENVENIDA SUBD. TUNGKOP		Transmission Charge		0.3987/kWh	
MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : 493561 GS6 Pole No : 1102750		Distribution Charge		1.7506/kWh	
Serial No : 54244092 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 12026		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 11866				5.00/month	
No of Days : 31 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.16 Registered : 160		Others			
Conn Load : 799 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,269.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		104.63	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		9.50	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		67.01	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		6.67	
		System Loss		10.40	
		Distribution		55.54	
		Others		8.36	
		NPC/PSALM Adjustment		1.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		260.85	
		CURRENT BILL - AUGUST 2018		1,988.06	
		TOTAL AMOUNT DUE		4,257.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 400.00			



Total Sales (VAT Inclusive)	1,988.06	
Less : VAT	149.04	
Amount Net of VAT	1,839.02	
Less: BIR 2306	62.11	
BIR 2307	34.75	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,742.16	VAT Zero Rated Sales
Add : VAT	149.04	VAT Amount
TOTAL AMOUNT DUE	1,891.20	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5720/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALUMPANG,RAY O	Premise Address: BLK 6 LOT 22/ LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA
Meter Number : 493561 GS6	Billing Address: BLK 6 LOT 22/ LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA
Pole Number : 1102750	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

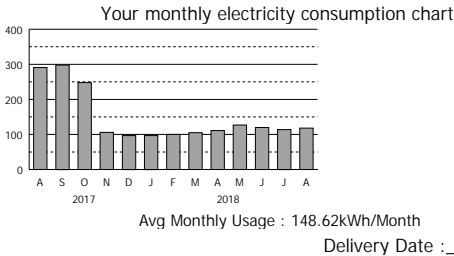
Bill ID 229550256321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22941651865

1015967297
Date : 08-08-2018
BC04/557.3/5860/1102736/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2294165186-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,400.04	
Name : ARES,AGNES ANGELI EREDIANO		CURRENT CHARGES			
Premise Address: BLOCK 6 LOT 42 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 6 LOT 42 LA BIENVENIDA SUBDIVISION		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 498591 GS6 Pole No : 1102736		Supply Charge		0.4118/kWh	48.59
Serial No : 85520765 Multiplier : 1		Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018 Pres Rdg : 16963				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 16845		Sub-Total			342.63
No of Days : 31 Diff Rdg : 118		Others			
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge		0.0878/kWh	10.36
Conn Load : 1440 Billed kWh : 118		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.31
		Surcharge		0.02 of 1,400.00	28.00
		Sub-Total			71.69
		Government Charges			
		Franchise Tax - Local			6.98
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.50
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.84
		CURRENT BILL - AUGUST 2018			1,461.50
		TOTAL AMOUNT DUE			2,861.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,490.00			



Total Sales (VAT Inclusive)	1,461.50	
Less : VAT	109.40	
Amount Net of VAT	1,352.10	
Less: BIR 2306	45.60	
BIR 2307	25.54	VATable Sales 1,269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.44
Amount Due	1,280.96	VAT Zero Rated Sales 0.00
Add : VAT	109.40	VAT Amount 109.40
TOTAL AMOUNT DUE	1,390.36	TOTAL SALES 1,461.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5860/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

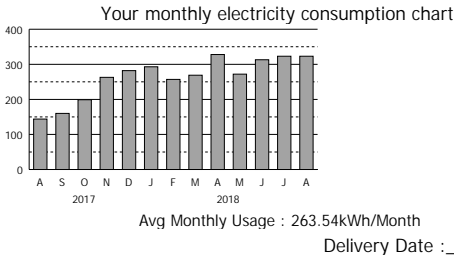
Customer Name : ARES,AGNES ANGELI EREDIANO	Premise Address: BLOCK 6 LOT 42 LA BIENVENIDA SUBDIVISION
Meter Number : 498591 GS6	Billing Address: BLOCK 6 LOT 42 LA BIENVENIDA SUBDIVISION
Pole Number : 1102736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00863305983

1015959764
Date : 08-08-2018
BC04/557.3/5910/1102722/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0086330598-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,950.20	
Name : GOMEZ,NICOLAS CANDELANZA		CURRENT CHARGES			
Premise Address: BLOCK 7 LOT 1 LA BIENVENIDA SUBD.		Generation & Transmission			
Billing Address: BLOCK 7 LOT 1 LA BIENVENIDA SUBD.		Generation Charge		5.9492/kWh	1,921.59
		Transmission Charge		0.3987/kWh	128.78
		System Loss Charge		0.9007/kWh	290.93
		Sub-Total			2,341.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	565.44
Meter No : 495210 GS6	Pole No : 1102722	Supply Charge		0.4118/kWh	133.01
Serial No : 96254059	Multiplier : 1	Metering Charge		0.6989/kWh	225.74
Period To : 08-07-2018	Pres Rdg : 20997	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 20674	Sub-Total			929.19
No of Days : 31	Diff Rdg : 323	Others			
Avg kWh/day : 10.42	Registered : 323	Subsidy on Lifeline Charge		0.0878/kWh	28.36
Conn Load : 590	Billed kWh : 323	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	91.18
		Surcharge		0.02 of 3,950.00	79.00
		Sub-Total			198.61
		Government Charges			
		Franchise Tax - Local			19.08
		LFT Differential		0.0042/kWh	1.36
		Value Added Tax			
		Generation			135.27
		Transmission			13.46
		System Loss			20.98
		Distribution			111.50
		Others			15.34
		NPC/PSALM Adjustment			2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.42
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.60
		NPC Stranded Debts		0.0265/kWh	8.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.78
		Sub-Total			524.30
		CURRENT BILL - AUGUST 2018			3,993.40
		TOTAL AMOUNT DUE			7,943.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,862.00			



Total Sales (VAT Inclusive)	3,993.40	
Less : VAT	298.69	
Amount Net of VAT	3,694.71	
Less: BIR 2306	124.44	
BIR 2307	69.79	VATable Sales 3,469.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.61
Amount Due	3,500.48	VAT Zero Rated Sales 0.00
Add : VAT	298.69	VAT Amount 298.69
TOTAL AMOUNT DUE	3,799.17	TOTAL SALES 3,993.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/5910/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMEZ,NICOLAS CANDELANZA	Premise Address: BLOCK 7 LOT 1 LA BIENVENIDA SUBD.
Meter Number : 495210 GS6	Billing Address: BLOCK 7 LOT 1 LA BIENVENIDA SUBD.
Pole Number : 1102722	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

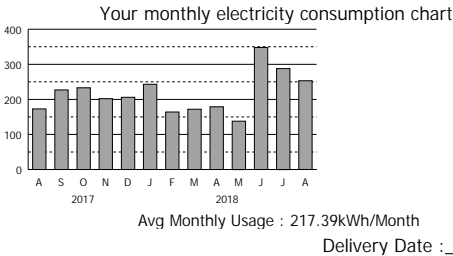
Bill ID : 000814385569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00013300009

1015955903
Date : 08-08-2018
BC04/557.3/6070/1102680/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0001330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,445.10	
Name : CALLORA,JOEY S		CURRENT CHARGES			
Premise Address: BLK8/LOT4/LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: BLK8/LOT4/LA BIENVENIDA SUBD. TUNGKOP		Transmission Charge		0.3987/kWh	
MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,833.90	
Metering Information-----		Distribution Charges			
Meter No : 321116 GS6 Pole No : 1102680		Distribution Charge		1.7506/kWh	
Serial No : 49033049 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 20452		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 20199				5.00/month	
No of Days : 31 Diff Rdg : 253		Sub-Total		728.91	
Avg kWh/day : 8.16 Registered : 253		Others			
Conn Load : 879 Billed kWh : 253		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,445.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		162.58	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		14.99	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		105.94	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		10.55	
		System Loss		16.42	
		Distribution		87.47	
		Others		12.87	
		NPC/PSALM Adjustment		1.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		411.66	
		CURRENT BILL - AUGUST 2018		3,137.05	
		TOTAL AMOUNT DUE		6,582.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 4,204.00			



Total Sales (VAT Inclusive)	3,137.05	
Less : VAT	234.92	
Amount Net of VAT	2,902.13	
Less: BIR 2306	97.89	
BIR 2307	54.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,749.41	VAT Zero Rated Sales
Add : VAT	234.92	VAT Amount
TOTAL AMOUNT DUE	2,984.33	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6070/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

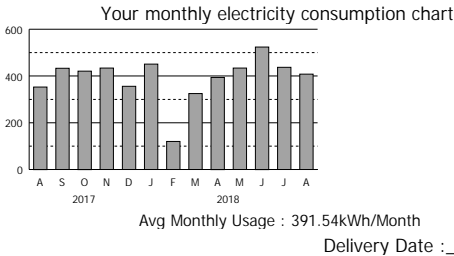
Customer Name : CALLORA,JOEY S	Premise Address: BLK8/LOT4/LA BIENVENIDA SUBD. TUNGKOP
Meter Number : 321116 GS6	MINGLANILLA
Pole Number : 1102680	Billing Address: BLK8/LOT4/LA BIENVENIDA SUBD. TUNGKOP
Billing Period : AUGUST 2018	MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07379329035

1015966510
Date : 08-08-2018
BC04/557.3/6230/1102652/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0737932903-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,367.52	
Name : ABELLA,BRIAN CANARES		CURRENT CHARGES			
Premise Address: BLOCK 8 LOT 22 LA BIENVENIDA		Generation & Transmission			
Billing Address: BLOCK 8 LOT 22 LA BIENVENIDA		Generation Charge		5.9492/kWh	2,427.27
		Transmission Charge		0.3987/kWh	162.67
		System Loss Charge		0.9007/kWh	367.49
		Sub-Total			2,957.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	714.24
Meter No : 543022 GS6	Pole No : 1102652	Supply Charge		0.4118/kWh	168.01
Serial No : 53466991	Multiplier : 1	Metering Charge		0.6989/kWh	285.15
Period To : 08-07-2018	Pres Rdg : 29066	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 28658	Sub-Total			1,172.40
No of Days : 31	Diff Rdg : 408	Others			
Avg kWh/day : 13.16	Registered : 408	Subsidy on Lifeline Charge		0.0878/kWh	35.82
Conn Load : 1718	Billed kWh : 408	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	115.18
		Surcharge		0.02 of 5,367.50	107.35
		Sub-Total			258.43
		Government Charges			
		Franchise Tax - Local			24.13
		LFT Differential		0.0042/kWh	1.71
		Value Added Tax			
		Generation			170.85
		Transmission			17.01
		System Loss			26.48
		Distribution			140.69
		Others			20.29
		NPC/PSALM Adjustment			2.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.68
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.07
		NPC Stranded Debts		0.0265/kWh	10.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.57
		Sub-Total			663.01
		CURRENT BILL - AUGUST 2018			5,051.27
		TOTAL AMOUNT DUE			10,418.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,455.00			



Total Sales (VAT Inclusive)	5,051.27	
Less : VAT	378.02	
Amount Net of VAT	4,673.25	
Less: BIR 2306	157.52	
BIR 2307	88.28	VATable Sales 4,388.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.99
Amount Due	4,427.45	VAT Zero Rated Sales 0.00
Add : VAT	378.02	VAT Amount 378.02
TOTAL AMOUNT DUE	4,805.47	TOTAL SALES 5,051.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6230/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

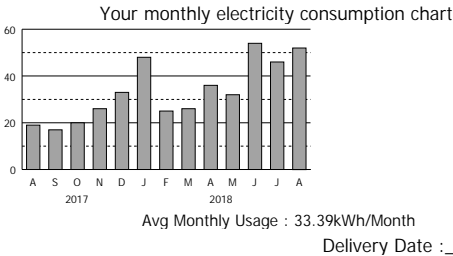
Customer Name : ABELLA,BRIAN CANARES	Premise Address: BLOCK 8 LOT 22 LA BIENVENIDA
Meter Number : 543022 GS6	Billing Address: BLOCK 8 LOT 22 LA BIENVENIDA
Pole Number : 1102652	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05356350859

1015957604
Date : 08-08-2018
BC04/557.3/6280/1102666/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0535635085-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	347.04	
Name : BONJOC,MILO HIMONGON		CURRENT CHARGES		
Premise Address: BLK 8 LOT 30 LA BIENVENIDA SUBDIVISION		Generation & Transmission		
Billing Address: BLK 8 LOT 30 LA BIENVENIDA SUBDIVISION		Generation Charge	5.9492/kWh	309.36
		Transmission Charge	0.3987/kWh	20.73
		System Loss Charge	0.9007/kWh	46.84
		Sub-Total		376.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	91.03
Meter No : 496565 GS6	Pole No : 1102666	Supply Charge	0.4118/kWh	21.41
Serial No : 52589892	Multiplier : 1	Metering Charge	0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 5106		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5054	Sub-Total		153.78
No of Days : 31	Diff Rdg : 52	Others		
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 530.71	- 159.21
Conn Load : 508	Billed kWh : 52	NPC/PSALM Adjustment	0.2823/kWh	14.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 347.00	6.94
		Sub-Total		- 137.59
		Government Charges		
		Franchise Tax - Local		2.16
		LFT Differential	0.0042/kWh	0.22
		Value Added Tax		
		Generation		21.76
		Transmission		2.16
		System Loss		3.38
		Distribution		18.45
		Others		- 12.64
		NPC/PSALM Adjustment		0.34
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.12
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.08
		NPC Stranded Debts	0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.33
		Sub-Total		68.87
		CURRENT BILL - AUGUST 2018		461.99
		TOTAL AMOUNT DUE		809.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 13, 2018 - 684.00		



Total Sales (VAT Inclusive)	461.99	
Less : VAT	33.45	
Amount Net of VAT	428.54	
Less: BIR 2306	13.95	
BIR 2307	7.91	VATable Sales 393.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.42
Amount Due	406.68	VAT Zero Rated Sales 0.00
Add : VAT	33.45	VAT Amount 33.45
TOTAL AMOUNT DUE	440.13	TOTAL SALES 461.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6280/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

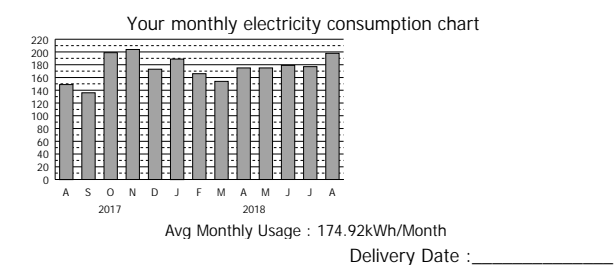
Customer Name : BONJOC,MILO HIMONGON	Premise Address: BLK 8 LOT 30 LA BIENVENIDA SUBDIVISION
Meter Number : 496565 GS6	Billing Address: BLK 8 LOT 30 LA BIENVENIDA SUBDIVISION
Pole Number : 1102666	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20638078160

1015959293
Date : 08-08-2018
BC04/557.3/6285/1102666/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2063807816-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,199.06	
Name : BARTOLABAC,GLENDA LANZADO		CURRENT CHARGES			
Premise Address: BLOCK 8 LOT32 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,177.94
Billing Address: BLOCK 8 LOT32 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA		Transmission Charge		0.3987/kWh	78.94
TIN :		System Loss Charge		0.9007/kWh	178.34
Metering Information-----		Sub-Total			1,435.22
Meter No : 433356 GS6	Pole No : 1102666	Distribution Charges			
Serial No : 93585700	Multiplier : 1	Distribution Charge		1.7506/kWh	346.62
Period To : 08-07-2018	Pres Rdg : 10136	Supply Charge		0.4118/kWh	81.54
Period From : 07-07-2018	Prev Rdg : 9938	Metering Charge		0.6989/kWh	138.38
No of Days : 31	Diff Rdg : 198	Sub-Total		5.00/month	5.00
Avg kWh/day : 6.39	Registered : 198	Others			
Conn Load : 445	Billed kWh : 198	Subsidiy on Lifeline Charge		0.0878/kWh	17.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	55.90
		Surcharge		0.02 of 4,372.00	87.44
		Sub-Total			160.76
		Government Charges			
		Franchise Tax - Local			16.26
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			14.53
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			330.51
		CURRENT BILL - AUGUST 2018			2,498.03
		TOTAL AMOUNT DUE			4,697.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 2,173.00			



Total Sales (VAT Inclusive)	2,498.03
Less : VAT	188.47
Amount Net of VAT	2,309.56
Less: BIR 2306	78.53
BIR 2307	43.68
SC/PWD DISCOUNT	0.00
Amount Due	2,187.35
Add : VAT	188.47
TOTAL AMOUNT DUE	2,375.82
VATable Sales	2,167.52
VAT Exempt Sales	142.04
VAT Zero Rated Sales	0.00
VAT Amount	188.47
TOTAL SALES	2,498.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6285/0/10/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABAC,GLENDA LANZADO	Premise Address: BLOCK 8 LOT32 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA
Meter Number : 433356 GS6	Billing Address: BLOCK 8 LOT32 LA BIENVENIDA SUBDIVISION TUNGKOP, MINGLANILLA
Pole Number : 1102666	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

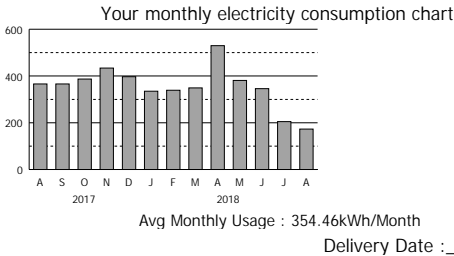
Bill ID 225686233667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22550651891

1015966962
Date : 08-08-2018
BC04/557.3/6375/1102736/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2255065189-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,657.79	
Name : PAJARES,NOIME PUJANTE		CURRENT CHARGES			
Premise Address: BLOCK 9 LOT 10 LA BIENVENIDO SUBDIVISION		Generation & Transmission			
TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,029.21
Billing Address: BLOCK 9 LOT 10 LA BIENVENIDO SUBDIVISION		Transmission Charge		0.3987/kWh	68.98
TUNGKOP, MINGLANILLA		System Loss Charge		0.9007/kWh	155.82
TIN :		Sub-Total			1,254.01
Metering Information-----		Distribution Charges			
Meter No : 571210 GS6 Pole No : 1102736		Distribution Charge		1.7506/kWh	302.85
Serial No : 56213862 Multiplier : 1		Supply Charge		0.4118/kWh	71.24
Period To : 08-07-2018 Pres Rdg : 16180		Metering Charge		0.6989/kWh	120.91
Period From : 07-07-2018 Prev Rdg : 16007				5.00/month	5.00
No of Days : 31 Diff Rdg : 173		Sub-Total			500.00
Avg kWh/day : 5.58 Registered : 173		Others			
Conn Load : 966 Billed kWh : 173		Subsidy on Lifeline Charge		0.0878/kWh	15.19
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	48.84
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,658.00	53.16
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			117.22
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			10.29
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.73
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			72.45
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			7.22
		System Loss			11.22
		Distribution			60.00
		Others			9.53
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.34
		Sub-Total			282.47
		CURRENT BILL - AUGUST 2018			2,153.70
		TOTAL AMOUNT DUE			4,811.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 4,295.00			



Total Sales (VAT Inclusive)	2,153.70	
Less : VAT	161.57	
Amount Net of VAT	1,992.13	
Less: BIR 2306	67.33	
BIR 2307	37.65	VATable Sales 1,871.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.90
Amount Due	1,887.15	VAT Zero Rated Sales 0.00
Add : VAT	161.57	VAT Amount 161.57
TOTAL AMOUNT DUE	2,048.72	TOTAL SALES 2,153.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6375/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

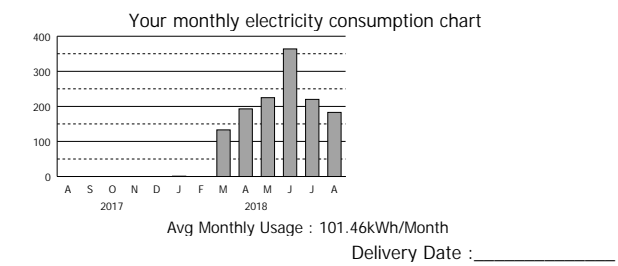
Customer Name : PAJARES,NOIME PUJANTE	Premise Address: BLOCK 9 LOT 10 LA BIENVENIDO SUBDIVISION TUNGKOP, MINGLANILLA
Meter Number : 571210 GS6	Billing Address: BLOCK 9 LOT 10 LA BIENVENIDO SUBDIVISION TUNGKOP, MINGLANILLA
Pole Number : 1102736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09793400004

1015968787
Date : 08-08-2018
BC04/557.3/6400/1102736/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0979340000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,633.20	
Name : TENIO,CRISANTO PALAPO		CURRENT CHARGES			
Premise Address: BLOCK 9 LOT 14 LA BIENVENIDA SUBD. TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 9 LOT 14 LA BIENVENIDA SUBD. TUNGKOP		Generation Charge		5.9492/kWh	1,088.70
		Transmission Charge		0.3987/kWh	72.96
		System Loss Charge		0.9007/kWh	164.83
		Sub-Total			1,326.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : MTR1051256	Pole No : 1102736	Supply Charge		0.4118/kWh	75.36
Serial No : 121452272	Multiplier : 1	Metering Charge		0.6989/kWh	127.90
Period To : 08-07-2018	Pres Rdg : 1323	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1140	Others			528.62
No of Days : 31	Diff Rdg : 183	Subsidy on Lifeline Charge		0.0878/kWh	16.07
Avg kWh/day : 5.90	Registered : 183	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 724	Billed kWh : 183	NPC/PSALM Adjustment		0.2823/kWh	51.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,633.00	52.66
		Sub-Total			120.43
		Government Charges			
		Franchise Tax - Local			10.87
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			9.65
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			298.34
		CURRENT BILL - AUGUST 2018			2,273.88
		TOTAL AMOUNT DUE			4,907.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,400.00			



Total Sales (VAT Inclusive)	2,273.88	
Less : VAT	170.46	
Amount Net of VAT	2,103.42	
Less: BIR 2306	71.01	
BIR 2307	39.74	VATable Sales 1,975.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.88
Amount Due	1,992.67	VAT Zero Rated Sales 0.00
Add : VAT	170.46	VAT Amount 170.46
TOTAL AMOUNT DUE	2,163.13	TOTAL SALES 2,273.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6400/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

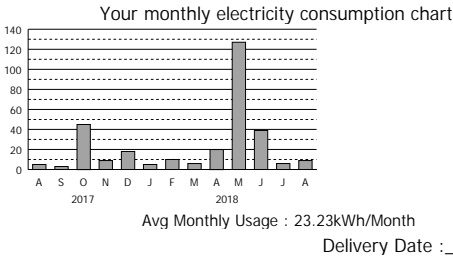
Customer Name : TENIO,CRISANTO PALAPO	Premise Address: BLOCK 9 LOT 14 LA BIENVENIDA SUBD. TUNGKOP
Meter Number : MTR1051256	Billing Address: BLOCK 9 LOT 14 LA BIENVENIDA SUBD. TUNGKOP
Pole Number : 1102736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20013300007

1015955964
Date : 08-08-2018
BC04/557.3/6420/1102701/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2001330000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAPANPAN,AIREEN M Premise Address: BLK9/LOT16/ LA BIENVENIDA SUBD TUNGKOP MINGLANILLA Billing Address: BLK9/LOT16/ LA BIENVENIDA SUBD TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 483995GS6 Pole No : 1102701 Serial No : 60582075 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4262 Period From : 07-07-2018 Prev Rdg : 4253 No of Days : 31 Diff Rdg : 9 Avg kWh/day : 0.29 Registered : 9 Conn Load : 578 Billed kWh : 9 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE	1,202.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 53.54
		Transmission Charge	0.3987/kWh 3.59
		System Loss Charge	0.9007/kWh 8.11
		Sub-Total	65.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 15.76
		Supply Charge	0.4118/kWh 3.71
		Metering Charge	0.6989/kWh 6.29
			5.00/month 5.00
		Sub-Total	30.76
		Others	
		Subsidy on Lifeline Discount	-1. of 91.00 - 91.00
		NPC/PSALM Adjustment	0.2823/kWh 2.54
		Surcharge	0.02 of 1,202.00 24.04
		Sub-Total	- 64.42
		Government Charges	
		Franchise Tax - Local	0.17
		LFT Differential	0.0042/kWh 0.04
		Value Added Tax	
		Generation	3.78
		Transmission	0.37
		System Loss	0.58
		Distribution	3.69
		Others	- 4.91
		NPC/PSALM Adjustment	0.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		NPC Stranded Debts	0.0265/kWh 0.24
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 2.31
		Sub-Total	9.50
		CURRENT BILL - AUGUST 2018	41.08
		TOTAL AMOUNT DUE	1,243.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 500.00	



Total Sales (VAT Inclusive)	41.08
Less : VAT	3.57
Amount Net of VAT	37.51
Less: BIR 2306	1.49
BIR 2307	0.64
SC/PWD DISCOUNT	0.00
Amount Due	35.38
Add : VAT	3.57
TOTAL AMOUNT DUE	38.95
VATable Sales	31.58
VAT Exempt Sales	5.93
VAT Zero Rated Sales	0.00
VAT Amount	3.57
TOTAL SALES	41.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6420/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

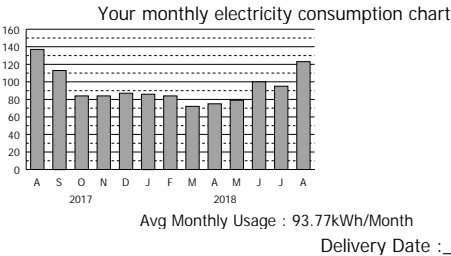
Customer Name : CAPANPAN,AIREEN M	Premise Address: BLK9/LOT16/ LA BIENVENIDA SUBD TUNGKOP MINGLANILLA
Meter Number : 483995GS6	Billing Address: BLK9/LOT16/ LA BIENVENIDA SUBD TUNGKOP MINGLANILLA
Pole Number : 1102701	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62892300005

1015967050
Date : 08-08-2018
BC04/557.3/6470/0881546/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6289230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,086.19	
Name : DUBLIN,ANGELITO C		CURRENT CHARGES			
Premise Address: BLK 10/ LOT 3/ LA BIENVENIDA SUBD TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: BLK 10/ LOT 3/ LA BIENVENIDA SUBD TUNGKOP		Transmission Charge		0.3987/kWh	
MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : 484640GS6 Pole No : 0881546		Distribution Charge		1.7506/kWh	
Serial No : 56828867 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 11306		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 11183				5.00/month	
No of Days : 31 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 699 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,086.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		67.26	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		7.24	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		51.52	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		4.84	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		198.99	
		CURRENT BILL - AUGUST 2018		1,514.76	
		TOTAL AMOUNT DUE		2,600.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,514.76	
Less : VAT	113.10	
Amount Net of VAT	1,401.66	
Less: BIR 2306	47.14	
BIR 2307	26.47	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,328.05	VAT Zero Rated Sales
Add : VAT	113.10	VAT Amount
TOTAL AMOUNT DUE	1,441.15	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6470/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUBLIN,ANGELITO C	Premise Address: BLK 10/ LOT 3/ LA BIENVENIDA SUBD TUNGKOP MINGLANILLA
Meter Number : 484640GS6	Billing Address: BLK 10/ LOT 3/ LA BIENVENIDA SUBD TUNGKOP MINGLANILLA
Pole Number : 0881546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

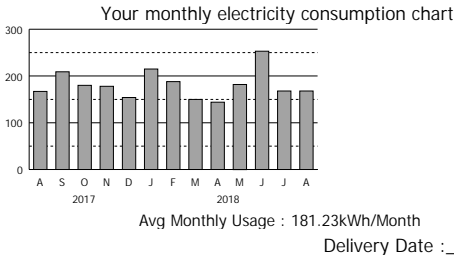
Bill ID 828804267428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82892300003

1015967153
Date : 08-08-2018
BC04/557.3/6490/1102694/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8289230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,081.80	
Name : PELI CANO,DENNIS R		CURRENT CHARGES			
Premise Address: BLK 10 /LOT 5/ LA BEINVENIDA SUBD. TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: BLK 10 /LOT 5/ LA BEINVENIDA SUBD. TUNGKOP		Transmission Charge		0.3987/kWh	
MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,217.77	
Metering Information-----		Distribution Charges			
Meter No : 495328 GS6 Pole No : 1102694		Distribution Charge		1.7506/kWh	
Serial No : 96240285 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 15252		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 15084				5.00/month	
No of Days : 31 Diff Rdg : 168		Sub-Total		485.70	
Avg kWh/day : 5.42 Registered : 168		Others			
Conn Load : 821 Billed kWh : 168		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,082.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		103.85	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		9.94	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		70.36	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		7.00	
		System Loss		10.89	
		Distribution		58.28	
		Others		8.05	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		273.06	
		CURRENT BILL - AUGUST 2018		2,080.38	
		TOTAL AMOUNT DUE		4,162.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,114.00			



Total Sales (VAT Inclusive)	2,080.38	
Less : VAT	155.69	
Amount Net of VAT	1,924.69	
Less: BIR 2306	64.87	
BIR 2307	36.36	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,823.46	VAT Zero Rated Sales
Add : VAT	155.69	VAT Amount
TOTAL AMOUNT DUE	1,979.15	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6490/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

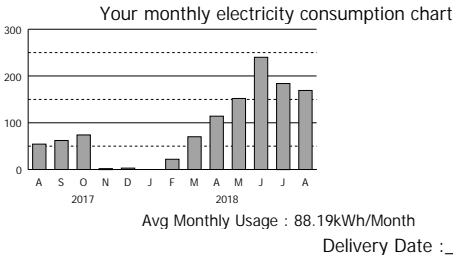
Customer Name	: PELI CANO,DENNIS R	Premise Address: BLK 10 /LOT 5/ LA BEINVENIDA SUBD. TUNGKOP MINGLANILLA
Meter Number	: 495328 GS6	Billing Address: BLK 10 /LOT 5/ LA BEINVENIDA SUBD. TUNGKOP MINGLANILLA
Pole Number	: 1102694	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40129896466

1015956359
Date : 08-08-2018
BC04/557.3/6700/1102673/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4012989646-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,218.18	
Name : BAGARES,JETHEL CASTANARES		CURRENT CHARGES			
Premise Address: BLOCK 11 LOT 13 LA BIENVENIDA SUBDIVISION		Generation & Transmission			
Billing Address: BLOCK 11 LOT 13 LA BIENVENIDA SUBDIVISION		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : BSG1806644	Pole No : 1102673	Supply Charge		0.4118/kWh	69.59
Serial No : 85177446	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 951	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 782	Others			488.55
No of Days : 31	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.45	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 566	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,218.00	44.36
		Sub-Total			106.94
		Government Charges			
		Franchise Tax - Local			10.01
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			8.39
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			274.96
		CURRENT BILL - AUGUST 2018			2,095.46
		TOTAL AMOUNT DUE			4,313.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,095.46	
Less : VAT	156.90	
Amount Net of VAT	1,938.56	
Less: BIR 2306	65.37	
BIR 2307	36.62	VATable Sales 1,820.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.06
Amount Due	1,836.57	VAT Zero Rated Sales 0.00
Add : VAT	156.90	VAT Amount 156.90
TOTAL AMOUNT DUE	1,993.47	TOTAL SALES 2,095.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/6700/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

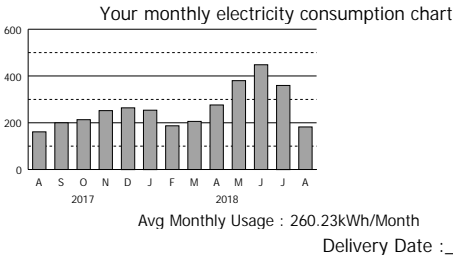
Customer Name : BAGARES,JETHEL CASTANARES	Premise Address: BLOCK 11 LOT 13 LA BIENVENIDA SUBDIVISION
Meter Number : BSG1806644	Billing Address: BLOCK 11 LOT 13 LA BIENVENIDA SUBDIVISION
Pole Number : 1102673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70813892257

1015959811
Date : 08-08-2018
BC04/557.3/8100/1293673/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7081389225-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CARBUNGCO,RHEA VILLAFUENTE Premise Address: BLK1 LOT2 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA Billing Address: BLK1 LOT2 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA TIN : Metering Information----- Meter No : 534270 GS6 Pole No : 1293673 Serial No : 64019573 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17944 Period From : 07-07-2018 Prev Rdg : 17762 No of Days : 31 Diff Rdg : 182 Avg kWh/day : 5.88 Registered : 182 Conn Load : 445 Billed kWh : 182 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,303.54
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,083.56
		Transmission Charge	0.3987/kWh 72.62
		System Loss Charge	0.9007/kWh 164.05
		Sub-Total	1,320.23
		Distribution Charges	
		Distribution Charge	1.7506/kWh 318.85
		Supply Charge	0.4118/kWh 75.00
		Metering Charge	0.6989/kWh 127.29
			5.00/month 5.00
		Sub-Total	526.14
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.99
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 51.42
		Surcharge	0.02 of 4,303.50 86.07
		Sub-Total	153.52
		Government Charges	
		Franchise Tax - Local	11.00
		LFT Differential	0.0042/kWh 0.76
		Value Added Tax	
		Generation	76.28
		Transmission	7.60
		System Loss	11.82
		Distribution	63.14
		Others	13.66
		NPC/PSALM Adjustment	1.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.43
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.30
		NPC Stranded Debts	0.0265/kWh 4.83
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 46.68
		Sub-Total	301.17
		CURRENT BILL - AUGUST 2018	2,301.06
		TOTAL AMOUNT DUE	6,604.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 8, 2018 - 373.65	



Total Sales (VAT Inclusive)	2,301.06
Less : VAT	173.71
Amount Net of VAT	2,127.35
Less: BIR 2306	72.39
BIR 2307	40.23
SC/PWD DISCOUNT	0.00
Amount Due	2,014.73
Add : VAT	173.71
TOTAL AMOUNT DUE	2,188.44
VATable Sales	1,999.89
VAT Exempt Sales	127.46
VAT Zero Rated Sales	0.00
VAT Amount	173.71
TOTAL SALES	2,301.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/8100/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

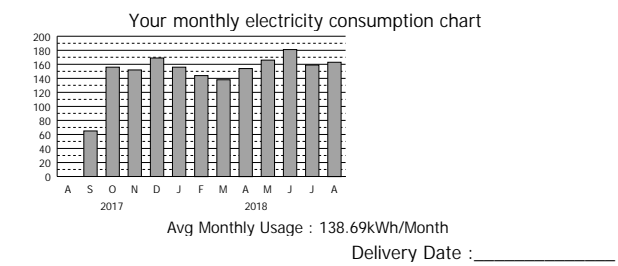
Customer Name : CARBUNGCO,RHEA VILLAFUENTE	Premise Address: BLK1 LOT2 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA
Meter Number : 534270 GS6	Billing Address: BLK1 LOT2 LA BIENVENIDA SUBD. TUNGKOP,MINGLANILLA
Pole Number : 1293673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40488054814

1015957716
Date : 08-08-2018
BC04/557.3/8300/1293652/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4048805481-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,954.25	
Name : MANISAN,MARK ANGELO PEROCHO		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 4 LABIEN ANNEX TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 1 LOT 4 LABIEN ANNEX TUNGKOP		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN : 281-530-077-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : MTR1153619 Pole No : 1293652		Supply Charge		0.4118/kWh	67.12
Serial No : 84434908 Multiplier : 1		Metering Charge		0.6989/kWh	113.92
Period To : 08-07-2018 Pres Rdg : 2632				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2469		Sub-Total			471.39
No of Days : 31 Diff Rdg : 163		Others			
Avg kWh/day : 5.26 Registered : 163		Subsidy on Lifeline Charge		0.0878/kWh	14.31
Conn Load : 508 Billed kWh : 163		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 1,954.50	39.09
		Sub-Total			99.44
		Government Charges			
		Franchise Tax - Local			9.64
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			7.65
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			264.78
		CURRENT BILL - AUGUST 2018			2,017.13
		TOTAL AMOUNT DUE			3,971.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,240.00			



Total Sales (VAT Inclusive)	2,017.13	
Less : VAT	150.91	
Amount Net of VAT	1,866.22	
Less: BIR 2306	62.90	
BIR 2307	35.25	VATable Sales 1,752.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.87
Amount Due	1,768.07	VAT Zero Rated Sales 0.00
Add : VAT	150.91	VAT Amount 150.91
TOTAL AMOUNT DUE	1,918.98	TOTAL SALES 2,017.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/8300/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MANISAN,MARK ANGELO PEROCHO	Premise Address: BLOCK 1 LOT 4 LABIEN ANNEX TUNGKOP
Meter Number	: MTR1153619	Billing Address: BLOCK 1 LOT 4 LABIEN ANNEX TUNGKOP
Pole Number	: 1293652	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

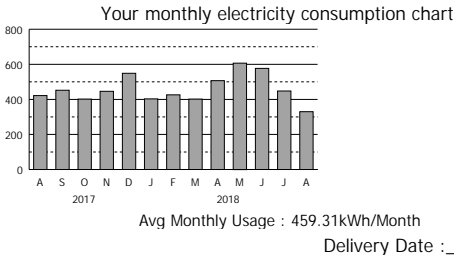
Bill ID 719734991234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71903864065

1015964453
Date : 08-08-2018
BC04/557.3/8600/1293652/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7190386406-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.39	
Name : GOLES,JOHNRELL CANCERAN		CURRENT CHARGES			
Premise Address: LOT 7 BLK 01 LA BIEN ANNEX TUNGKOP		Generation & Transmission			
Billing Address: LOT 7 BLK 01 LA BIEN ANNEX TUNGKOP		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
		Sub-Total			2,392.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : 530159 GS6	Pole No : 1293652	Supply Charge		0.4118/kWh	135.89
Serial No : 68276055	Multiplier : 1	Metering Charge		0.6989/kWh	230.64
Period To : 08-07-2018	Pres Rdg : 20163	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 19833	Sub-Total			949.23
No of Days : 31	Diff Rdg : 330	Others			
Avg kWh/day : 10.65	Registered : 330	Subsidy on Lifeline Charge		0.0878/kWh	28.97
Conn Load : 677	Billed kWh : 330	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	93.16
		Surcharge		0.02 of 5,517.50	110.35
		Sub-Total			232.55
		Government Charges			
		Franchise Tax - Local			19.66
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			19.25
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			539.40
		CURRENT BILL - AUGUST 2018			4,113.22
		TOTAL AMOUNT DUE			4,330.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 5,300.00			



Total Sales (VAT Inclusive)	4,113.22	
Less : VAT	308.73	
Amount Net of VAT	3,804.49	
Less: BIR 2306	128.64	
BIR 2307	71.90	VATable Sales 3,573.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.67
Amount Due	3,603.95	VAT Zero Rated Sales 0.00
Add : VAT	308.73	VAT Amount 308.73
TOTAL AMOUNT DUE	3,912.68	TOTAL SALES 4,113.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/8600/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOLES,JOHNRELL CANCERAN	Premise Address: LOT 7 BLK 01 LA BIEN ANNEX TUNGKOP
Meter Number : 530159 GS6	Billing Address: LOT 7 BLK 01 LA BIEN ANNEX TUNGKOP
Pole Number : 1293652	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

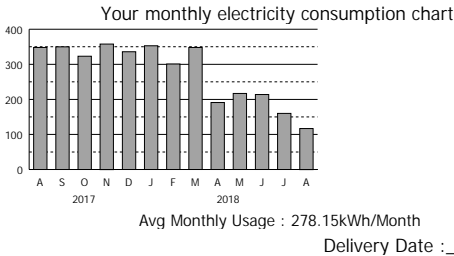
Bill ID 626623512959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62635743941

1015966808
Date : 08-08-2018
BC04/557.3/8800/1293652/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6263574394-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,925.36	
Name : FRANCISCO,EDWIN GARSOTA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 9 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BLOCK 1 LOT 9 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	696.06
TIN :		Transmission Charge		0.3987/kWh	46.65
Metering Information-----		System Loss Charge		0.9007/kWh	105.38
Meter No : MTR1189059	Pole No : 1293652	Sub-Total			848.09
Serial No : 40135036	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4734	Distribution Charge		1.7506/kWh	204.82
Period From : 07-07-2018	Prev Rdg : 4617	Supply Charge		0.4118/kWh	48.18
No of Days : 31	Diff Rdg : 117	Metering Charge		0.6989/kWh	81.77
Avg kWh/day : 3.77	Registered : 117	Sub-Total		5.00/month	5.00
Conn Load : 428	Billed kWh : 117	Others			339.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		Surcharge		0.02 of 1,925.50	38.51
		Sub-Total			48.80
		Government Charges			
		Franchise Tax - Local			6.80
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			6.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.57
		CURRENT BILL - AUGUST 2018			1,427.23
		TOTAL AMOUNT DUE			3,352.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,527.00			



Total Sales (VAT Inclusive)	1,427.23	
Less : VAT	108.96	
Amount Net of VAT	1,318.27	
Less: BIR 2306	45.41	
BIR 2307	24.88	VATable Sales 1,236.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.61
Amount Due	1,247.98	VAT Zero Rated Sales 0.00
Add : VAT	108.96	VAT Amount 108.96
TOTAL AMOUNT DUE	1,356.94	TOTAL SALES 1,427.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/8800/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,EDWIN GARSOTA	Premise Address: BLOCK 1 LOT 9 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Meter Number : MTR1189059	Billing Address: BLOCK 1 LOT 9 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Pole Number : 1293652	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

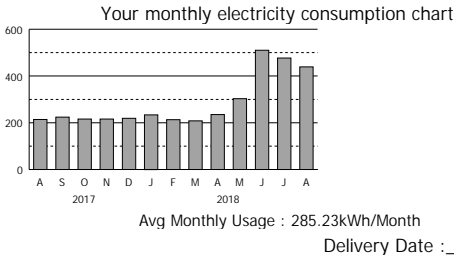
Bill ID 909655371490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90968653619

1015960187
Date : 08-08-2018
BC04/557.3/9200/1293645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9096865361-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,840.97	
Name : QUIEL,AYESHA BELANGUEL		CURRENT CHARGES			
Premise Address: LOT 13 BLK 01 LA BIENVENIDA SUBD TUNGKOP		Generation & Transmission			
MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: LOT 13 BLK 01 LA BIENVENIDA SUBD TUNGKOP		Transmission Charge		0.3987/kWh	
MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		3,182.14	
Metering Information-----		Distribution Charges			
Meter No : 355050 GS6 Pole No : 1293645		Distribution Charge		1.7506/kWh	
Serial No : 58650222 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 22537		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 22098				5.00/month	
No of Days : 31 Diff Rdg : 439		Sub-Total		1,261.11	
Avg kWh/day : 14.16 Registered : 439		Others			
Conn Load : 566 Billed kWh : 439		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,841.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		279.38	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		25.97	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		183.84	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		18.32	
		System Loss		28.50	
		Distribution		151.33	
		Others		21.99	
		NPC/PSALM Adjustment		2.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		713.57	
		CURRENT BILL - AUGUST 2018		5,436.20	
		TOTAL AMOUNT DUE		11,277.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 6,256.00			



Total Sales (VAT Inclusive)	5,436.20	
Less : VAT	406.89	
Amount Net of VAT	5,029.31	
Less: BIR 2306	169.54	
BIR 2307	95.01	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,764.76	VAT Zero Rated Sales
Add : VAT	406.89	VAT Amount
TOTAL AMOUNT DUE	5,171.65	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/9200/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: QUIEL,AYESHA BELANGUEL	Premise Address: LOT 13 BLK 01 LA BIENVENIDA SUBD TUNGKOP MINGLANILLA
Meter Number	: 355050 GS6	Billing Address: LOT 13 BLK 01 LA BIENVENIDA SUBD TUNGKOP MINGLANILLA
Pole Number	: 1293645	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

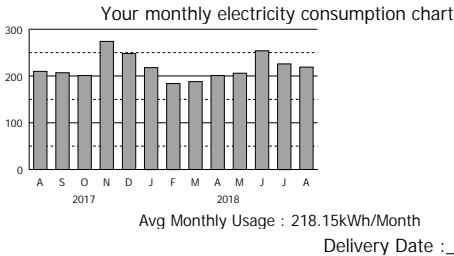
Bill ID 269475311043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26985059323

1015965077
Date : 08-08-2018
BC04/557.3/11300/1293645/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2698505932-3				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		2,832.53	
Name : ABELLANOSA,ALMA CUI ZON				CURRENT CHARGES			
Premise Address: LOT 4 BLK 2 ANNEX LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: LOT 4 BLK 2 ANNEX LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	1,302.87
TIN :				Transmission Charge		0.3987/kWh	87.32
Metering Information-----				System Loss Charge		0.9007/kWh	197.25
Meter No : MTR1200826 Pole No : 1293645				Sub-Total			1,587.44
Serial No : 40146803 Multiplier : 1				Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 3774				Distribution Charge		1.7506/kWh	383.38
Period From : 07-07-2018 Prev Rdg : 3555				Supply Charge		0.4118/kWh	90.18
No of Days : 31 Diff Rdg : 219				Metering Charge		0.6989/kWh	153.06
Avg kWh/day : 7.07 Registered : 219				Sub-Total		5.00/month	5.00
Conn Load : 566 Billed kWh : 219				Others		631.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0878/kWh	19.23
				Senior Citizen Subsidy Charge		0.000202/kWh	0.04
				NPC/PSALM Adjustment		0.2823/kWh	61.82
				Surcharge		0.02 of 2,832.50	56.65
				Sub-Total			137.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			12.96
				LFT Differential		0.0042/kWh	0.92
				Value Added Tax			
				Generation			91.71
				Transmission			9.13
				System Loss			14.21
				Distribution			75.79
				Others			10.78
				NPC/PSALM Adjustment			1.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				NPC Stranded Debts		0.0265/kWh	5.80
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.13
				Sub-Total			356.05
				CURRENT BILL - AUGUST 2018			2,712.85
				TOTAL AMOUNT DUE			5,545.38
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 16, 2018 - 2,500.00							



Total Sales (VAT Inclusive)	2,712.85	
Less : VAT	203.07	
Amount Net of VAT	2,509.78	
Less: BIR 2306	84.61	
BIR 2307	47.41	VATable Sales 2,356.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.98
Amount Due	2,377.76	VAT Zero Rated Sales 0.00
Add : VAT	203.07	VAT Amount 203.07
TOTAL AMOUNT DUE	2,580.83	TOTAL SALES 2,712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/11300/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ALMA CUI ZON	Premise Address: LOT 4 BLK 2 ANNEX LA BIENVENI DA SUBD. TUNGKOP MINGLANILLA
Meter Number : MTR1200826	Billing Address: LOT 4 BLK 2 ANNEX LA BIENVENI DA SUBD. TUNGKOP MINGLANILLA
Pole Number : 1293645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

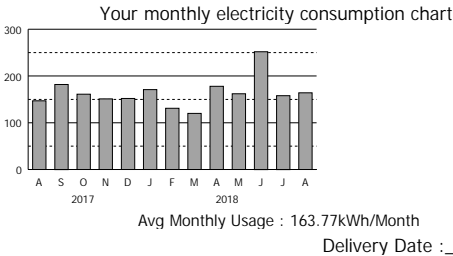
Bill ID 869263514699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86959881052

1015964440
Date : 08-08-2018
BC04/557.3/14100/1293645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8695988105-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,936.80	
Name : CARCEDO,ARMENIA CIANO		CURRENT CHARGES			
Premise Address: BLOCK 03 LOT 02 LA BIENVENIDA SUBD.ANNEX TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 03 LOT 02 LA BIENVENIDA SUBD.ANNEX TUNGKOP		Generation Charge		5.9492/kWh	975.67
TIN :		Transmission Charge		0.3987/kWh	65.39
Metering Information-----		System Loss Charge		0.9007/kWh	147.71
Meter No : 539451 GS6	Pole No : 1293645	Sub-Total			1,188.77
Serial No : 60860769	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 9517	Distribution Charge		1.7506/kWh	287.10
Period From : 07-07-2018	Prev Rdg : 9353	Supply Charge		0.4118/kWh	67.54
No of Days : 31	Diff Rdg : 164	Metering Charge		0.6989/kWh	114.62
Avg kWh/day : 5.29	Registered : 164	5.00/month			5.00
Conn Load : 508	Billed kWh : 164	Sub-Total			474.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	14.40
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 1,937.00	38.74
		Sub-Total			99.47
		Government Charges			
		Franchise Tax - Local			9.69
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			7.63
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			266.34
		CURRENT BILL - AUGUST 2018			2,028.84
		TOTAL AMOUNT DUE			3,965.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	2,028.84	
Less : VAT	151.79	
Amount Net of VAT	1,877.05	
Less: BIR 2306	63.24	
BIR 2307	35.46	VATable Sales 1,762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.55
Amount Due	1,778.35	VAT Zero Rated Sales 0.00
Add : VAT	151.79	VAT Amount 151.79
TOTAL AMOUNT DUE	1,930.14	TOTAL SALES 2,028.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/14100/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARCEDO,ARMENIA CIANO	Premise Address: BLOCK 03 LOT 02 LA BIENVENIDA SUBD.ANNEX TUNGKOP
Meter Number : 539451 GS6	Billing Address: BLOCK 03 LOT 02 LA BIENVENIDA SUBD.ANNEX TUNGKOP
Pole Number : 1293645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 462651265204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

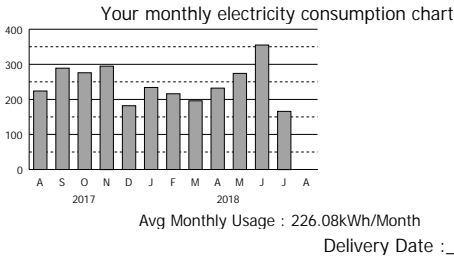
46244768035

1015961864
Date : 08-08-2018
BC04/557.3/14300/1293645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4624476803-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,458.57	
Name : RANIDO,ARSENIO ALGAR		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 4 LA BIENVENIDA ANNEX TUNGKOP		Generation & Transmission			
Billing Address: BLOCK 3 LOT 4 LA BIENVENIDA ANNEX TUNGKOP		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 6,458.50	129.17
		Sub-Total			129.17
		Government Charges			
		Franchise Tax - Local			0.74
		Value Added Tax			
		Distribution			0.60
		Others			15.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			16.93
		CURRENT BILL - AUGUST 2018			151.10
		TOTAL AMOUNT DUE			6,609.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 3,388.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	151.10
Less : VAT	16.19
Amount Net of VAT	134.91
Less: BIR 2306	6.75
BIR 2307	2.70
SC/PWD DISCOUNT	0.00
Amount Due	125.46
Add : VAT	16.19
TOTAL AMOUNT DUE	141.65
VATable Sales	134.17
VAT Exempt Sales	0.74
VAT Zero Rated Sales	0.00
VAT Amount	16.19
TOTAL SALES	151.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/14300/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: RANIDO,ARSENIO ALGAR	Premise Address: BLOCK 3 LOT 4 LA BIENVENIDA ANNEX TUNGKOP
Meter Number	: MTR1051165	Billing Address: BLOCK 3 LOT 4 LA BIENVENIDA ANNEX TUNGKOP
Pole Number	: 1293645	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

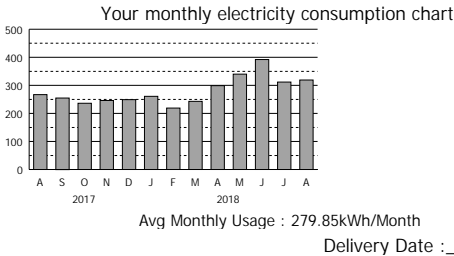
Bill ID 013625204037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01308205754

1015962678
Date : 08-08-2018
BC04/557.3/14400/1293645/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0130820575-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARAGO,CLARITA VILLAROYA Premise Address: BLOCK 3 LOT 5 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA Billing Address: BLOCK 3 LOT 5 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA TIN : Metering Information----- Meter No : 548955 GS6 Pole No : 1293645 Serial No : 83522860 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17855 Period From : 07-07-2018 Prev Rdg : 17536 No of Days : 31 Diff Rdg : 319 Avg kWh/day : 10.29 Registered : 319 Conn Load : 834 Billed kWh : 319 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,825.49	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,897.79
		Transmission Charge	0.3987/kWh 127.19
		System Loss Charge	0.9007/kWh 287.32
		Sub-Total	2,312.30
		Distribution Charges	
		Distribution Charge	1.7506/kWh 558.44
		Supply Charge	0.4118/kWh 131.36
		Metering Charge	0.6989/kWh 222.95
			5.00/month 5.00
		Sub-Total	917.75
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 28.01
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 90.05
		Surcharge	0.02 of 3,825.50 76.51
		Sub-Total	194.63
		Government Charges	
		Franchise Tax - Local	18.84
		LFT Differential	0.0042/kWh 1.34
		Value Added Tax	
		Generation	133.59
		Transmission	13.30
		System Loss	20.72
		Distribution	110.13
		Others	14.97
		NPC/PSALM Adjustment	2.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.79
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 61.82
		NPC Stranded Debts	0.0265/kWh 8.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 81.76
		Sub-Total	517.62
		CURRENT BILL - AUGUST 2018	3,942.30
		TOTAL AMOUNT DUE	7,767.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 4,194.00	



Total Sales (VAT Inclusive)	3,942.30	
Less : VAT	294.82	
Amount Net of VAT	3,647.48	
Less: BIR 2306	122.85	
BIR 2307	68.90	VATable Sales 3,424.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.80
Amount Due	3,455.73	VAT Zero Rated Sales 0.00
Add : VAT	294.82	VAT Amount 294.82
TOTAL AMOUNT DUE	3,750.55	TOTAL SALES 3,942.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/14400/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARAGO,CLARITA VILLAROYA	Premise Address: BLOCK 3 LOT 5 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Meter Number : 548955 GS6	Billing Address: BLOCK 3 LOT 5 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Pole Number : 1293645	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

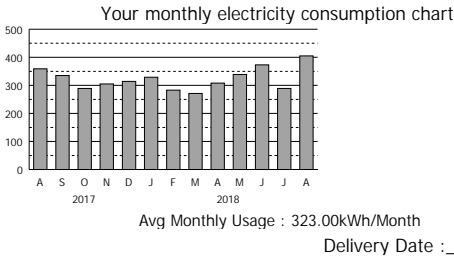
Bill ID 700652458720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70018613383

1015955810
Date : 08-08-2018
BC04/557.3/18000/1293652/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7001861338-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,557.76	
Name : PANIS,ROMULOUS ASAGUIL		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 4 LOT 10 LA BIENVENIDA TUNGKOP		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 4 LOT 10 LA BIENVENIDA TUNGKOP		Generation Charge		5.9492/kWh	2,409.43
		Transmission Charge		0.3987/kWh	161.47
		System Loss Charge		0.9007/kWh	364.78
		Sub-Total			2,935.68
TIN : 250-118-524-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	708.99
Meter No : 531796 GS6	Pole No : 1293652	Supply Charge		0.4118/kWh	166.78
Serial No : 52450614	Multiplier : 1	Metering Charge		0.6989/kWh	283.05
Period To : 08-07-2018	Pres Rdg : 26331	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 25926	Sub-Total			1,163.82
No of Days : 31	Diff Rdg : 405	Others			
Avg kWh/day : 13.07	Registered : 405	Subsidy on Lifeline Charge		0.0878/kWh	35.56
Conn Load : 508	Billed kWh : 405	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	114.33
		Surcharge		0.02 of 3,558.00	71.16
		Sub-Total			221.13
		Government Charges			
		Franchise Tax - Local			23.76
		LFT Differential		0.0042/kWh	1.70
		Value Added Tax			
		Generation			169.60
		Transmission			16.88
		System Loss			26.29
		Distribution			139.66
		Others			15.87
		NPC/PSALM Adjustment			2.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.22
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	78.49
		NPC Stranded Debts		0.0265/kWh	10.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.80
		Sub-Total			653.69
		CURRENT BILL - AUGUST 2018			4,974.32
		TOTAL AMOUNT DUE			8,532.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 4,545.00			



Total Sales (VAT Inclusive)	4,974.32	
Less : VAT	370.98	
Amount Net of VAT	4,603.34	
Less: BIR 2306	154.58	
BIR 2307	86.92	VATable Sales 4,320.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.71
Amount Due	4,361.84	VAT Zero Rated Sales 0.00
Add : VAT	370.98	VAT Amount 370.98
TOTAL AMOUNT DUE	4,732.82	TOTAL SALES 4,974.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/18000/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

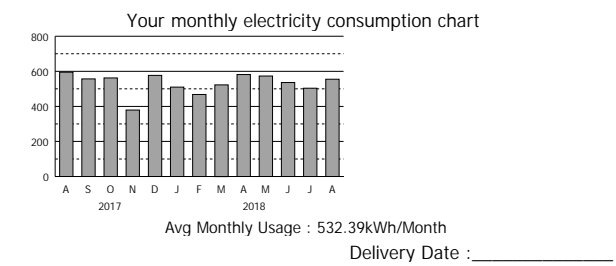
Customer Name : PANIS,ROMULOUS ASAGUIL	Premise Address: PHASE 1 BLOCK 4 LOT 10 LA BIENVENIDA TUNGKOP
Meter Number : 531796 GS6	Billing Address: PHASE 1 BLOCK 4 LOT 10 LA BIENVENIDA TUNGKOP
Pole Number : 1293652	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40150164537

1015956487
Date : 08-08-2018
BC04/557.3/18100/1293673/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015016453-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABAQUITA,ROBERT LOUIE CANQUE Premise Address: B4 L11 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA Billing Address: B4 L11 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA TIN : Metering Information----- Meter No : MTR1132571 Pole No : 1293673 Serial No : 40091619 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16831 Period From : 07-07-2018 Prev Rdg : 16276 No of Days : 31 Diff Rdg : 555 Avg kWh/day : 17.90 Registered : 555 Conn Load : 535 Billed kWh : 555 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 6,016.04		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 3,301.81 Transmission Charge 0.3987/kWh 221.28 System Loss Charge 0.9007/kWh 499.89 Sub-Total 4,022.98 Distribution Charges Distribution Charge 1.7506/kWh 971.58 Supply Charge 0.4118/kWh 228.55 Metering Charge 0.6989/kWh 387.89 5.00/month 5.00 Sub-Total 1,593.02 Others Subsidy on Lifeline Charge 0.0878/kWh 48.73 Senior Citizen Subsidy Charge 0.000202/kWh 0.11 Surcharge 0.02 of 6,016.00 120.32 Sub-Total 169.16 Government Charges Franchise Tax - Local 31.82 LFT Differential 0.0042/kWh 2.33 Value Added Tax Generation 232.42 Transmission 23.15 System Loss 36.03 Distribution 191.16 Others 24.40 Universal Charge Missionary Electrification 0.1561/kWh 86.64 Environmental Charge 0.0025/kWh 1.39 NPC Stranded Contract Costs 0.1938/kWh 107.56 NPC Stranded Debts 0.0265/kWh 14.71 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 142.25 Sub-Total 893.86 CURRENT BILL - AUGUST 2018 6,679.02 TOTAL AMOUNT DUE 12,695.06 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 15, 2018 - 6,390.00	



Total Sales (VAT Inclusive)	6,679.02	
Less : VAT	507.16	
Amount Net of VAT	6,171.86	
Less: BIR 2306	211.35	
BIR 2307	116.39	VATable Sales 5,785.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 386.70
Amount Due	5,844.12	VAT Zero Rated Sales 0.00
Add : VAT	507.16	VAT Amount 507.16
TOTAL AMOUNT DUE	6,351.28	TOTAL SALES 6,679.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/18100/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABAQUITA,ROBERT LOUIE CANQUE	Premise Address: B4 L11 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Meter Number : MTR1132571	Billing Address: B4 L11 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Pole Number : 1293673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

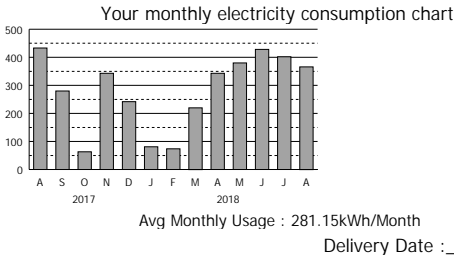
Bill ID 021144918330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02172951549

1015965940
Date : 08-08-2018
BC04/557.3/18500/1293673/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0217295154-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,284.55	
Name : DONGALLO,TIT JUN LUARDO		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 15 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BLOCK 4 LOT 15 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	2,177.41
TIN :		Transmission Charge		0.3987/kWh	145.92
Metering Information-----		System Loss Charge		0.9007/kWh	329.66
Meter No : 5095 EVS6	Pole No : 1293673	Sub-Total			2,652.99
Serial No : 01495358	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 16622	Distribution Charge		1.7506/kWh	640.72
Period From : 07-07-2018	Prev Rdg : 16256	Supply Charge		0.4118/kWh	150.72
No of Days : 31	Diff Rdg : 366	Metering Charge		0.6989/kWh	255.80
Avg kWh/day : 11.81	Registered : 366	Sub-Total		5.00/month	5.00
Conn Load : 966	Billed kWh : 366	Others			1,052.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	32.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	103.32
		Surcharge		0.02 of 4,284.50	85.69
		Sub-Total			221.21
		Government Charges			
		Franchise Tax - Local			21.60
		LFT Differential		0.0042/kWh	1.54
		Value Added Tax			
		Generation			153.28
		Transmission			15.27
		System Loss			23.75
		Distribution			126.27
		Others			16.92
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.81
		Sub-Total			593.54
		CURRENT BILL - AUGUST 2018			4,519.98
		TOTAL AMOUNT DUE			8,804.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	4,519.98	
Less : VAT	337.91	
Amount Net of VAT	4,182.07	
Less: BIR 2306	140.80	
BIR 2307	78.99	VATable Sales 3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.63
Amount Due	3,962.28	VAT Zero Rated Sales 0.00
Add : VAT	337.91	VAT Amount 337.91
TOTAL AMOUNT DUE	4,300.19	TOTAL SALES 4,519.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/18500/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

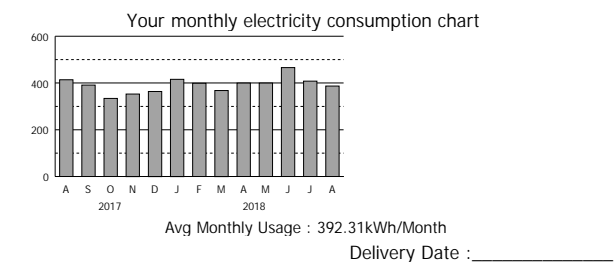
Customer Name : DONGALLO,TIT JUN LUARDO	Premise Address: BLOCK 4 LOT 15 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Meter Number : 5095 EVS6	Billing Address: BLOCK 4 LOT 15 LA BIENVENIDA ANNEX TUNGKOP, MINGLANILLA
Pole Number : 1293673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20952434254

1015960875
Date : 08-08-2018
BC04/557.3/18700/1293673/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2095243425-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,007.52	
Name : CATAOS,WINSTON BARGAMENTO		CURRENT CHARGES			
Premise Address: LABIEN ANNEZ BLOCK 4 LOT 17 TUNGKOP		Generation & Transmission			
Billing Address: LABIEN ANNEZ BLOCK 4 LOT 17 TUNGKOP		Generation Charge		5.9492/kWh	2,302.34
		Transmission Charge		0.3987/kWh	154.30
		System Loss Charge		0.9007/kWh	348.57
		Sub-Total			2,805.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	677.48
Meter No : 529284 GS6	Pole No : 1293673	Supply Charge		0.4118/kWh	159.37
Serial No : 25746572	Multiplier : 1	Metering Charge		0.6989/kWh	270.47
Period To : 08-07-2018	Pres Rdg : 24022	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 23635	Others			1,112.32
No of Days : 31	Diff Rdg : 387	Subsidy on Lifeline Charge		0.0878/kWh	33.98
Avg kWh/day : 12.48	Registered : 387	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1718	Billed kWh : 387	NPC/PSALM Adjustment		0.2823/kWh	109.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,007.50	100.15
		Sub-Total			243.46
		Government Charges			
		Franchise Tax - Local			22.89
		LFT Differential		0.0042/kWh	1.63
		Value Added Tax			
		Generation			162.07
		Transmission			16.13
		System Loss			25.13
		Distribution			133.48
		Others			19.05
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.41
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.00
		NPC Stranded Debts		0.0265/kWh	10.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.19
		Sub-Total			628.77
		CURRENT BILL - AUGUST 2018			4,789.76
		TOTAL AMOUNT DUE			9,797.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 5,750.00			



Total Sales (VAT Inclusive)	4,789.76	
Less : VAT	358.42	
Amount Net of VAT	4,431.34	
Less: BIR 2306	149.34	
BIR 2307	83.71	VATable Sales 4,160.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.35
Amount Due	4,198.29	VAT Zero Rated Sales 0.00
Add : VAT	358.42	VAT Amount 358.42
TOTAL AMOUNT DUE	4,556.71	TOTAL SALES 4,789.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/18700/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATAOS,WINSTON BARGAMENTO	Premise Address: LABIEN ANNEZ BLOCK 4 LOT 17 TUNGKOP
Meter Number : 529284 GS6	Billing Address: LABIEN ANNEZ BLOCK 4 LOT 17 TUNGKOP
Pole Number : 1293673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

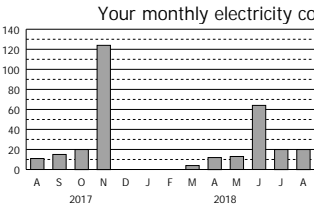
Bill ID 500136097040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50016403409

1015956285
Date : 08-08-2018
BC04/557.3/20100/1293631/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5001640340-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		672.89	
Name : MIRANDA,BLESSIE JANE CORNEL		CURRENT CHARGES			
Premise Address: PHASE 1 BLK 4 LOT 31 LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: PHASE 1 BLK 4 LOT 31 LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 118.98	
TIN :		Transmission Charge		0.3987/kWh 7.97	
Metering Information-----		System Loss Charge		0.9007/kWh 18.01	
Meter No : MTR1214917 Pole No : 1293631		Sub-Total		144.96	
Serial No : 85118866 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 315		Distribution Charge		1.7506/kWh 35.01	
Period From : 07-07-2018 Prev Rdg : 295		Supply Charge		0.4118/kWh 8.24	
No of Days : 31 Diff Rdg : 20		Metering Charge		0.6989/kWh 13.98	
Avg kWh/day : 0.65 Registered : 20		Sub-Total		5.00/month 62.23	
Conn Load : 566 Billed kWh : 20		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 673.00 13.46	
		Sub-Total		- 188.73	
		Government Charges			
		Franchise Tax - Local		0.10	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 15.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		15.12	
		CURRENT BILL - AUGUST 2018		33.58	
		TOTAL AMOUNT DUE		706.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2018 - 98.60			



Avg Monthly Usage : 23.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	33.58
Less : VAT	2.23
Amount Net of VAT	31.35
Less: BIR 2306	0.94
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	30.04
Add : VAT	2.23
TOTAL AMOUNT DUE	32.27
VATable Sales	18.46
VAT Exempt Sales	12.89
VAT Zero Rated Sales	0.00
VAT Amount	2.23
TOTAL SALES	33.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/20100/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MIRANDA,BLESSIE JANE CORNEL	Premise Address: PHASE 1 BLK 4 LOT 31 LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA
Meter Number : MTR1214917	Billing Address: PHASE 1 BLK 4 LOT 31 LA BIENVENIDA SUBD. TUNGKOP MINGLANILLA
Pole Number : 1293631	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

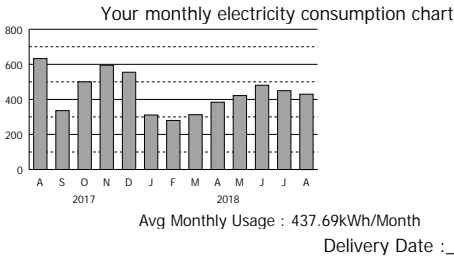
Bill ID 306590677899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30696326005

1015958667
Date : 08-08-2018
BC04/557.3/30300/1377754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3069632600-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,509.07	
Name : CEBU LAND MASTERS,INC.		CURRENT CHARGES			
Premise Address: LOT 4 BLOCK 1 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: LOT 4 BLOCK 1 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	2,558.16
		Transmission Charge		0.3987/kWh	171.44
		System Loss Charge		0.9007/kWh	387.30
		Sub-Total			3,116.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	752.76
Meter No : MTR1070143	Pole No : 1377754	Supply Charge		0.4118/kWh	177.07
Serial No : 125282636	Multiplier : 1	Metering Charge		0.6989/kWh	300.53
Period To : 08-07-2018	Pres Rdg : 14256	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13826	Others			1,235.36
No of Days : 31	Diff Rdg : 430	Subsidy on Lifeline Charge		0.0878/kWh	37.75
Avg kWh/day : 13.87	Registered : 430	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 953	Billed kWh : 430	NPC/PSALM Adjustment		0.2823/kWh	121.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,244.00	224.88
		Sub-Total			384.11
		Government Charges			
		Franchise Tax - Local			26.05
		LFT Differential		0.0042/kWh	1.81
		Value Added Tax			
		Generation			180.07
		Transmission			17.94
		System Loss			27.92
		Distribution			148.24
		Others			34.87
		NPC/PSALM Adjustment			2.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.12
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.33
		NPC Stranded Debts		0.0265/kWh	11.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	110.21
		Sub-Total			712.89
		CURRENT BILL - AUGUST 2018			5,449.26
		TOTAL AMOUNT DUE			10,958.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 5,735.00			



Total Sales (VAT Inclusive)	5,449.26	
Less : VAT	411.89	
Amount Net of VAT	5,037.37	
Less: BIR 2306	171.63	
BIR 2307	95.28	VATable Sales 4,736.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 301.00
Amount Due	4,770.46	VAT Zero Rated Sales 0.00
Add : VAT	411.89	VAT Amount 411.89
TOTAL AMOUNT DUE	5,182.35	TOTAL SALES 5,449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/30300/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LAND MASTERS,INC.	Premise Address: LOT 4 BLOCK 1 MIDORI PLAINS TUNGKOP, MINGLANILLA
Meter Number : MTR1070143	Billing Address: LOT 4 BLOCK 1 MIDORI PLAINS TUNGKOP, MINGLANILLA
Pole Number : 1377754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

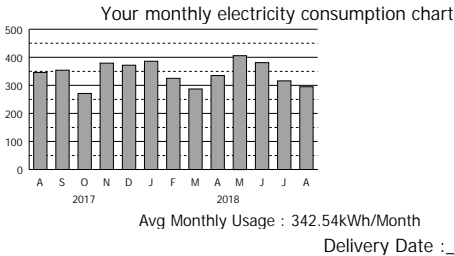
Bill ID 967161508512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96758429110

1015963454
Date : 08-08-2018
BC04/557.3/30401/1377761/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9675842911-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CEBU LAND MASTERS, INC.		PREVIOUS BALANCE		3,883.96	
Premise Address: LOT 2 BLK 2 MIDORI PLAINS TUNGKOP, MINGLANILLA Billing Address: LOT 2 BLK 2 MIDORI PLAINS TUNGKOP, MINGLANILLA		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : 7170 EES6	Pole No : 1377761	Supply Charge		0.4118/kWh	121.48
Serial No : 06591498	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 08-07-2018	Pres Rdg : 15006	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14711	Others			849.09
No of Days : 31	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 9.52	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 953	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,884.00	77.68
		Sub-Total			186.92
		Government Charges			
		Franchise Tax - Local			17.46
		LFT Differential		0.0042/kWh	1.24
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			14.68
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			479.60
		CURRENT BILL - AUGUST 2018			3,653.95
		TOTAL AMOUNT DUE			7,537.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,725.00			



Total Sales (VAT Inclusive)	3,653.95
Less : VAT	273.51
Amount Net of VAT	3,380.44
Less: BIR 2306	113.98
BIR 2307	63.86
SC/PWD DISCOUNT	0.00
Amount Due	3,202.60
Add : VAT	273.51
TOTAL AMOUNT DUE	3,476.11
VATable Sales	3,174.35
VAT Exempt Sales	206.09
VAT Zero Rated Sales	0.00
VAT Amount	273.51
TOTAL SALES	3,653.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/30401/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

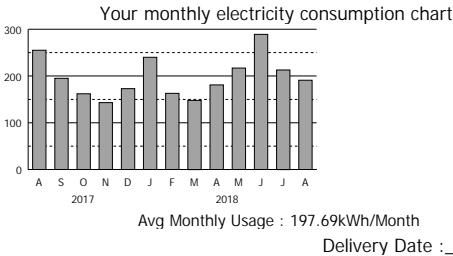
Customer Name : CEBU LAND MASTERS, INC.	Premise Address: LOT 2 BLK 2 MIDORI PLAINS TUNGKOP, MINGLANILLA
Meter Number : 7170 EES6	Billing Address: LOT 2 BLK 2 MIDORI PLAINS TUNGKOP, MINGLANILLA
Pole Number : 1377761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60159963549

1015956630
Date : 08-08-2018
BC04/557.3/39100/1377754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6015996354-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,563.71	
Name : ALJAS,NORMA TUASTOMBAN		CURRENT CHARGES			
Premise Address: LOT 6 BLOCK 22 MIDORI PLAINS SUBD. TUNGKOP,MINGLANILLA		Generation & Transmission			
Billing Address: LOT 6 BLOCK 22 MIDORI PLAINS SUBD. TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh	1,136.30
TIN :		Transmission Charge		0.3987/kWh	76.15
Metering Information-----		System Loss Charge		0.9007/kWh	172.03
Meter No : MTR1210983 Pole No : 1377754		Sub-Total			1,384.48
Serial No : 85018668 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 3156		Distribution Charge		1.7506/kWh	334.36
Period From : 07-07-2018 Prev Rdg : 2965		Supply Charge		0.4118/kWh	78.65
No of Days : 31 Diff Rdg : 191		Metering Charge		0.6989/kWh	133.49
Avg kWh/day : 6.16 Registered : 191		Sub-Total		5.00/month	5.00
Conn Load : 2724 Billed kWh : 191		Others			551.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 2,563.50	51.27
		Sub-Total			68.08
		Government Charges			
		Franchise Tax - Local			11.02
		LFT Differential		0.0042/kWh	0.80
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			9.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			309.28
		CURRENT BILL - AUGUST 2018			2,313.34
		TOTAL AMOUNT DUE			4,877.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,470.00			



Total Sales (VAT Inclusive)	2,313.34	
Less : VAT	176.14	
Amount Net of VAT	2,137.20	
Less: BIR 2306	73.41	
BIR 2307	40.32	VATable Sales 2,004.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.14
Amount Due	2,023.47	VAT Zero Rated Sales 0.00
Add : VAT	176.14	VAT Amount 176.14
TOTAL AMOUNT DUE	2,199.61	TOTAL SALES 2,313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/39100/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALJAS,NORMA TUASTOMBAN	Premise Address: LOT 6 BLOCK 22 MIDORI PLAINS SUBD. TUNGKOP,MINGLANILLA
Meter Number : MTR1210983	Billing Address: LOT 6 BLOCK 22 MIDORI PLAINS SUBD. TUNGKOP,MINGLANILLA
Pole Number : 1377754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

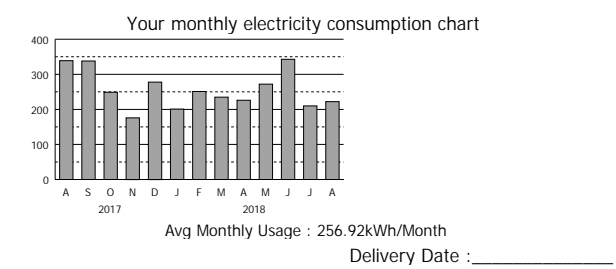
Bill ID 635161386769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63540474358

1015967735
Date : 08-08-2018
BC04/557.3/42100/1377943/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354047435-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,543.63	
Name : MARAVILLA,MARTITA GRACE LEYSON		CURRENT CHARGES			
Premise Address: LOT 1, BLOCK 22 MIDORI PLAINS		Generation & Transmission			
TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh	
Billing Address: LOT 1, BLOCK 22 MIDORI PLAINS		Transmission Charge		0.3987/kWh	
TUNGKOP,MINGLANILLA		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,609.19	
Metering Information-----		Distribution Charges			
Meter No : MTR1066355 Pole No : 1377943		Distribution Charge		1.7506/kWh	
Serial No : 125294129 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 12376		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 12154				5.00/month	
No of Days : 31 Diff Rdg : 222		Sub-Total		640.21	
Avg kWh/day : 7.16 Registered : 222		Others			
Conn Load : 2724 Billed kWh : 222		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	
		Surcharge		0.02 of 2,543.50	
		Sub-Total		70.40	
		Government Charges			
		Franchise Tax - Local		12.76	
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation		92.96	
		Transmission		9.25	
		System Loss		14.41	
		Distribution		76.83	
		Others		10.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		358.25	
		CURRENT BILL - AUGUST 2018		2,678.05	
		TOTAL AMOUNT DUE		5,221.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,121.00			



Total Sales (VAT Inclusive)	2,678.05	
Less : VAT	203.54	
Amount Net of VAT	2,474.51	
Less: BIR 2306	84.82	
BIR 2307	46.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,343.02	VAT Zero Rated Sales
Add : VAT	203.54	VAT Amount
TOTAL AMOUNT DUE	2,546.56	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/42100/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

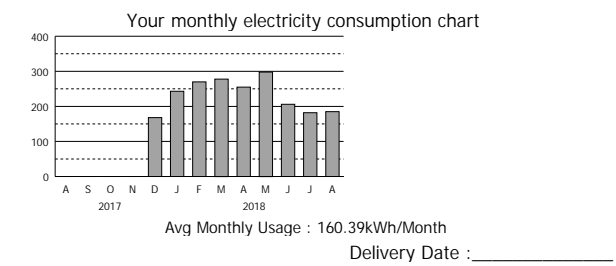
Customer Name	: MARAVILLA,MARTITA GRACE LEYSON	Premise Address: LOT 1, BLOCK 22 MIDORI PLAINS
Meter Number	: MTR1066355	TUNGKOP,MINGLANILLA
Pole Number	: 1377943	Billing Address: LOT 1, BLOCK 22 MIDORI PLAINS
Billing Period	: AUGUST 2018	TUNGKOP,MINGLANILLA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55054983428

1015956306
Date : 08-08-2018
BC04/557.3/42500/1377943/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5505498342-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,180.15	
Name : GUCELA,ERICSON DIGMAN		CURRENT CHARGES			
Premise Address: LOT 09 BLK 20 MIDORI PLAINS		Generation & Transmission			
TUNGKOP,MINGLANILLA		Generation Charge		5.9492/kWh 1,100.60	
Billing Address: LOT 09 BLK 20 MIDORI PLAINS TUNGKOP,MINGLANILLA		Transmission Charge		0.3987/kWh 73.76	
		System Loss Charge		0.9007/kWh 166.63	
TIN :		Sub-Total		1,340.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1075736 Pole No : 1377943		Distribution Charge		1.7506/kWh 323.86	
Serial No : 40010931 Multiplier : 1		Supply Charge		0.4118/kWh 76.18	
Period To : 08-07-2018 Pres Rdg : 2327		Metering Charge		0.6989/kWh 129.30	
Period From : 07-07-2018 Prev Rdg : 2142				5.00/month 5.00	
No of Days : 31 Diff Rdg : 185		Sub-Total		534.34	
Avg kWh/day : 5.97 Registered : 185		Others			
Conn Load : 2726 Billed kWh : 185		Subsidy on Lifeline Charge		0.0878/kWh 16.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,180.00 43.60	
		Sub-Total		59.88	
		Government Charges			
		Franchise Tax - Local		10.64	
		LFT Differential		0.0042/kWh 0.78	
		Value Added Tax			
		Generation		77.48	
		Transmission		7.72	
		System Loss		12.00	
		Distribution		64.12	
		Others		8.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.88	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.85	
		NPC Stranded Debts		0.0265/kWh 4.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.42	
		Sub-Total		298.81	
		CURRENT BILL - AUGUST 2018		2,234.02	
		TOTAL AMOUNT DUE		4,414.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,513.00			



Total Sales (VAT Inclusive)	2,234.02
Less : VAT	169.88
Amount Net of VAT	2,064.14
Less: BIR 2306	70.79
BIR 2307	38.93
SC/PWD DISCOUNT	0.00
Amount Due	1,954.42
Add : VAT	169.88
TOTAL AMOUNT DUE	2,124.30
VATable Sales	1,935.21
VAT Exempt Sales	128.93
VAT Zero Rated Sales	0.00
VAT Amount	169.88
TOTAL SALES	2,234.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/42500/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUCELA,ERICSON DIGMAN	Premise Address: LOT 09 BLK 20 MIDORI PLAINS TUNGKOP,MINGLANILLA
Meter Number : MTR1075736	Billing Address: LOT 09 BLK 20 MIDORI PLAINS TUNGKOP,MINGLANILLA
Pole Number : 1377943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

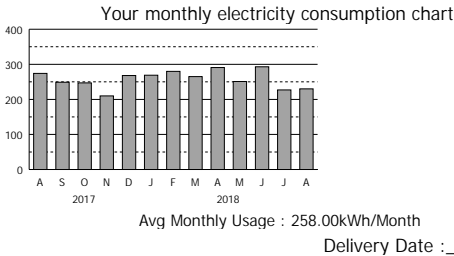
Bill ID 269110513291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26949204650

1015965206
Date : 08-08-2018
BC04/557.3/56100/1377866/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2694920465-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,455.23	
Name : CORONEL,VINCENT REY SEGISMAR		CURRENT CHARGES			
Premise Address: BLK 6 LOT 3 PH II MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BLK 6 LOT 3 PH II MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,368.32
TIN :		Transmission Charge		0.3987/kWh	91.70
Metering Information-----		System Loss Charge		0.9007/kWh	207.16
Meter No : MTR1102201 Pole No : 1377866		Sub-Total			1,667.18
Serial No : 129125195 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 9568		Distribution Charge		1.7506/kWh	402.64
Period From : 07-07-2018 Prev Rdg : 9338		Supply Charge		0.4118/kWh	94.71
No of Days : 31 Diff Rdg : 230		Metering Charge		0.6989/kWh	160.75
Avg kWh/day : 7.42 Registered : 230		Sub-Total		5.00/month	5.00
Conn Load : 872 Billed kWh : 230		Others			663.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	20.19
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 3,455.00	69.10
		Sub-Total			89.34
		Government Charges			
		Franchise Tax - Local			13.31
		LFT Differential		0.0042/kWh	0.97
		Value Added Tax			
		Generation			96.31
		Transmission			9.58
		System Loss			14.94
		Distribution			79.57
		Others			12.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		NPC Stranded Debts		0.0265/kWh	6.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.95
		Sub-Total			373.21
		CURRENT BILL - AUGUST 2018			2,792.83
		TOTAL AMOUNT DUE			6,248.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	2,792.83	
Less : VAT	212.83	
Amount Net of VAT	2,580.00	
Less: BIR 2306	88.70	
BIR 2307	48.68	VATable Sales 2,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.38
Amount Due	2,442.62	VAT Zero Rated Sales 0.00
Add : VAT	212.83	VAT Amount 212.83
TOTAL AMOUNT DUE	2,655.45	TOTAL SALES 2,792.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.3/56100/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CORONEL,VINCENT REY SEGISMAR	Premise Address: BLK 6 LOT 3 PH II MIDORI PLAINS TUNGKOP, MINGLANILLA
Meter Number	: MTR1102201	Billing Address: BLK 6 LOT 3 PH II MIDORI PLAINS TUNGKOP, MINGLANILLA
Pole Number	: 1377866	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

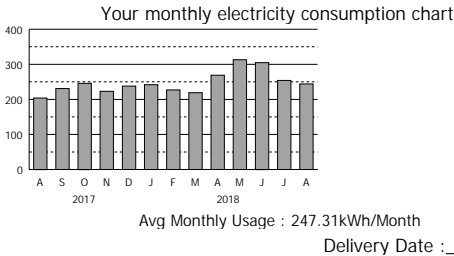
Bill ID 233734232583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23301368009

1015967719
Date : 08-08-2018
BC04/557.3/57000/1377852/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2330136800-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,122.36	
Name : DOBLADOS,JEFFREY JANAIRO		CURRENT CHARGES			
Premise Address: BLK 2 LOT 10 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: BLK 2 LOT 10 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : MTR1031017 Pole No : 1377852		Supply Charge		0.4118/kWh	100.48
Serial No : 125285834 Multiplier : 1		Metering Charge		0.6989/kWh	170.53
Period To : 08-07-2018 Pres Rdg : 10074		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 9830		Others			703.16
No of Days : 31 Diff Rdg : 244		Subsidy on Lifeline Charge		0.0878/kWh	21.42
Avg kWh/day : 7.87 Registered : 244		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1952 Billed kWh : 244		NPC/PSALM Adjustment		0.2823/kWh	68.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,122.50	62.45
		Sub-Total			152.80
		Government Charges			
		Franchise Tax - Local			14.44
		LFT Differential		0.0042/kWh	1.02
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			11.93
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			396.58
		CURRENT BILL - AUGUST 2018			3,021.19
		TOTAL AMOUNT DUE			6,143.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,688.84			



Total Sales (VAT Inclusive)	3,021.19	
Less : VAT	226.12	
Amount Net of VAT	2,795.07	
Less: BIR 2306	94.23	
BIR 2307	52.80	VATable Sales 2,624.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.46
Amount Due	2,648.04	VAT Zero Rated Sales 0.00
Add : VAT	226.12	VAT Amount 226.12
TOTAL AMOUNT DUE	2,874.16	TOTAL SALES 3,021.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/57000/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

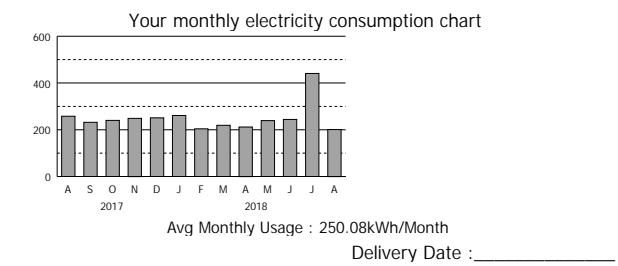
Customer Name : DOBLADOS,JEFFREY JANAIRO	Premise Address: BLK 2 LOT 10 MIDORI PLAINS TUNGKOP, MINGLANILLA
Meter Number : MTR1031017	Billing Address: BLK 2 LOT 10 MIDORI PLAINS TUNGKOP, MINGLANILLA
Pole Number : 1377852	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75706274778

1015958997
Date : 08-08-2018
BC04/557.3/59005/1377880/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7570627477-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,207.52	
Name : REAL,SHAARON ROXAS		CURRENT CHARGES			
Premise Address: LOT 9 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: LOT 9 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh 1,195.79	
		Transmission Charge		0.3987/kWh 80.14	
		System Loss Charge		0.9007/kWh 181.04	
TIN :		Sub-Total		1,456.97	
Metering Information-----		Distribution Charges			
Meter No : MTR1097135 Pole No : 1377880		Distribution Charge		1.7506/kWh 351.87	
Serial No : 84447881 Multiplier : 1		Supply Charge		0.4118/kWh 82.77	
Period To : 08-07-2018 Pres Rdg : 10251		Metering Charge		0.6989/kWh 140.48	
Period From : 07-07-2018 Prev Rdg : 10050				5.00/month 5.00	
No of Days : 31 Diff Rdg : 201		Sub-Total		580.12	
Avg kWh/day : 6.48 Registered : 201		Others			
Conn Load : 2724 Billed kWh : 201		Subsidy on Lifeline Charge		0.0878/kWh 17.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 5,207.50 104.15	
		Sub-Total		121.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.87	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		84.17	
		Transmission		8.37	
		System Loss		13.05	
		Distribution		69.61	
		Others		16.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.38	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.95	
		NPC Stranded Debts		0.0265/kWh 5.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.52	
		Sub-Total		331.74	
		CURRENT BILL - AUGUST 2018		2,490.67	
		TOTAL AMOUNT DUE		7,698.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,942.00			



Total Sales (VAT Inclusive)	2,490.67
Less : VAT	191.35
Amount Net of VAT	2,299.32
Less: BIR 2306	79.74
BIR 2307	43.43
SC/PWD DISCOUNT	0.00
Amount Due	2,176.15
Add : VAT	191.35
TOTAL AMOUNT DUE	2,367.50
VATable Sales	2,158.93
VAT Exempt Sales	140.39
VAT Zero Rated Sales	0.00
VAT Amount	191.35
TOTAL SALES	2,490.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/59005/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REAL,SHAARON ROXAS	Premise Address: LOT 9 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA
Meter Number : MTR1097135	Billing Address: LOT 9 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA
Pole Number : 1377880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

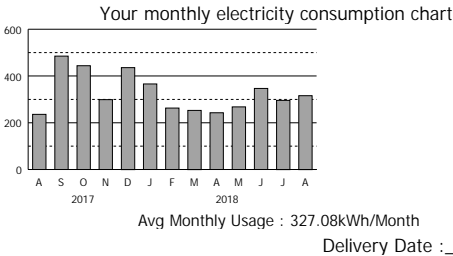
Bill ID 756416601047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75648420026

1015958398
Date : 08-08-2018
BC04/557.3/60000/1377880/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7564842002-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,541.19	
Name : OUYE,CHERRYL JACA		CURRENT CHARGES			
Premise Address: LOT 11 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: LOT 11 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,879.95
TIN :		Transmission Charge		0.3987/kWh	125.99
Metering Information-----		System Loss Charge		0.9007/kWh	284.62
Meter No : MTR1076345	Pole No : 1377880	Sub-Total			2,290.56
Serial No : 40011867	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 9689	Distribution Charge		1.7506/kWh	553.19
Period From : 07-07-2018	Prev Rdg : 9373	Supply Charge		0.4118/kWh	130.13
No of Days : 31	Diff Rdg : 316	Metering Charge		0.6989/kWh	220.85
Avg kWh/day : 10.19	Registered : 316	5.00/month			5.00
Conn Load : 1804	Billed kWh : 316	Sub-Total			909.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	27.74
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 3,541.00	70.82
		Sub-Total			98.62
		Government Charges			
		Franchise Tax - Local			18.14
		LFT Differential		0.0042/kWh	1.33
		Value Added Tax			
		Generation			132.33
		Transmission			13.18
		System Loss			20.51
		Distribution			109.10
		Others			14.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.33
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.24
		NPC Stranded Debts		0.0265/kWh	8.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.99
		Sub-Total			509.48
		CURRENT BILL - AUGUST 2018			3,807.83
		TOTAL AMOUNT DUE			7,349.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,170.00			



Total Sales (VAT Inclusive)	3,807.83	
Less : VAT	289.29	
Amount Net of VAT	3,518.54	
Less: BIR 2306	120.53	
BIR 2307	66.36	VATable Sales 3,298.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.19
Amount Due	3,331.65	VAT Zero Rated Sales 0.00
Add : VAT	289.29	VAT Amount 289.29
TOTAL AMOUNT DUE	3,620.94	TOTAL SALES 3,807.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.3/60000/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

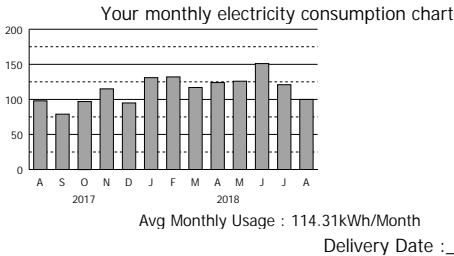
Customer Name : OUYE,CHERRYL JACA	Premise Address: LOT 11 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA
Meter Number : MTR1076345	Billing Address: LOT 11 BLOCK 4 MIDORI PLAINS TUNGKOP, MINGLANILLA
Pole Number : 1377880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11561300002

1015962956
Date : 08-08-2018
BC04/557.5/1540/0901162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1156130000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABAD,MARIA Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : MTR1028675 Pole No : 0901162 Serial No : 121517078 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5437 Period From : 07-07-2018 Prev Rdg : 5337 No of Days : 31 Diff Rdg : 100 Avg kWh/day : 3.23 Registered : 100 Conn Load : 0 Billed kWh : 100 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,491.51
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 594.92
		Transmission Charge	0.3987/kWh 39.87
		System Loss Charge	0.9007/kWh 90.07
		Sub-Total	724.86
		Distribution Charges	
		Distribution Charge	1.7506/kWh 175.06
		Supply Charge	0.4118/kWh 41.18
		Metering Charge	0.6989/kWh 69.89
			5.00/month 5.00
		Sub-Total	291.13
		Others	
		Subsidy on Lifeline Discount	-0.05 of 1,015.99 - 50.80
		NPC/PSALM Adjustment	0.2823/kWh 28.23
		Surcharge	0.02 of 1,491.50 29.83
		Sub-Total	7.26
		Government Charges	
		Franchise Tax - Local	5.63
		LFT Differential	0.0042/kWh 0.42
		Value Added Tax	
		Generation	41.88
		Transmission	4.16
		System Loss	6.48
		Distribution	34.94
		Others	- 0.11
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.61
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.38
		NPC Stranded Debts	0.0265/kWh 2.65
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 25.63
		Sub-Total	157.58
		CURRENT BILL - AUGUST 2018	1,180.83
		TOTAL AMOUNT DUE	2,672.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 1,831.00	



Total Sales (VAT Inclusive)	1,180.83
Less : VAT	88.01
Amount Net of VAT	1,092.82
Less: BIR 2306	36.70
BIR 2307	20.59
SC/PWD DISCOUNT	0.00
Amount Due	1,035.53
Add : VAT	88.01
TOTAL AMOUNT DUE	1,123.54
VATable Sales	1,023.25
VAT Exempt Sales	69.57
VAT Zero Rated Sales	0.00
VAT Amount	88.01
TOTAL SALES	1,180.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1540/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

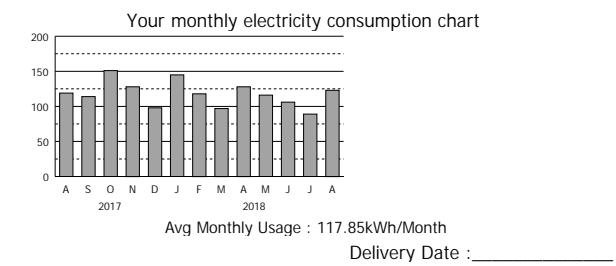
Customer Name : ABAD,MARIA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1028675	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60561300009

1015958796
Date : 08-08-2018
BC04/557.5/1550/0901162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6056130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		989.86	
Name : TECSON,WILFREDO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : 330864GS6 Pole No : 0901162		Distribution Charge		1.7506/kWh 215.32	
Serial No : 42455428 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 08-07-2018 Pres Rdg : 20564		Metering Charge		0.6989/kWh 85.96	
Period From : 07-07-2018 Prev Rdg : 20441				5.00/month 5.00	
No of Days : 31 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 0 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 990.00 19.80	
		Sub-Total		65.34	
		Government Charges			
		Franchise Tax - Local		7.23	
		LFT Differential		0.0042/kWh 0.52	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		4.60	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		198.74	
		CURRENT BILL - AUGUST 2018		1,512.59	
		TOTAL AMOUNT DUE		2,502.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,320.00			



Total Sales (VAT Inclusive)	1,512.59
Less : VAT	112.86
Amount Net of VAT	1,399.73
Less: BIR 2306	47.04
BIR 2307	26.43
SC/PWD DISCOUNT	0.00
Amount Due	1,326.26
Add : VAT	112.86
TOTAL AMOUNT DUE	1,439.12
VATable Sales	1,313.85
VAT Exempt Sales	85.88
VAT Zero Rated Sales	0.00
VAT Amount	112.86
TOTAL SALES	1,512.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1550/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,WILFREDO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 330864GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

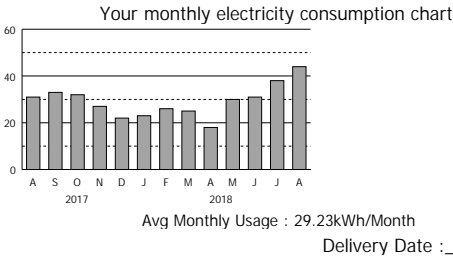
Bill ID 835007899259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83513300000

1015967790
Date : 08-08-2018
BC04/557.5/1560/0901162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8351330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.62	
Name : SUELLO,MAYLINDA T.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 335226GS6	Pole No : 0901162	Supply Charge		0.4118/kWh	18.12
Serial No : 45681489	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 14408	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14364	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 200	Billed kWh : 44	Surcharge		0.02 of 246.50	4.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.76
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.09
		CURRENT BILL - AUGUST 2018			341.34
		TOTAL AMOUNT DUE			587.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 205.00			



Total Sales (VAT Inclusive)	341.34	
Less : VAT	24.37	
Amount Net of VAT	316.97	
Less: BIR 2306	10.15	
BIR 2307	5.78	VATable Sales 287.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.72
Amount Due	301.04	VAT Zero Rated Sales 0.00
Add : VAT	24.37	VAT Amount 24.37
TOTAL AMOUNT DUE	325.41	TOTAL SALES 341.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1560/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUELLO,MAYLI NDA T.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 335226GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

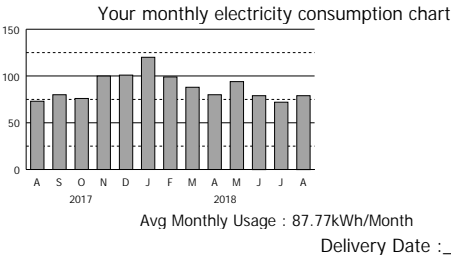
Bill ID 805145340699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80561300007

1015958610
Date : 08-08-2018
BC04/557.5/1580/0901162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8056130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		758.30	
Name : TECSON,BERMIDA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : BSV1709474	Pole No : 0901162	Supply Charge		0.4118/kWh	32.53
Serial No : 41033743	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 324	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 245	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Avg kWh/day : 2.55	Registered : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Conn Load : 0	Billed kWh : 79	Surcharge		0.02 of 758.50	15.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 83.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.96
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.08
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.14
		CURRENT BILL - AUGUST 2018			836.75
		TOTAL AMOUNT DUE			1,595.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 841.00			



Total Sales (VAT Inclusive)	836.75	
Less : VAT	61.67	
Amount Net of VAT	775.08	
Less: BIR 2306	25.68	
BIR 2307	14.50	VATable Sales 720.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.47
Amount Due	734.90	VAT Zero Rated Sales 0.00
Add : VAT	61.67	VAT Amount 61.67
TOTAL AMOUNT DUE	796.57	TOTAL SALES 836.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1580/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

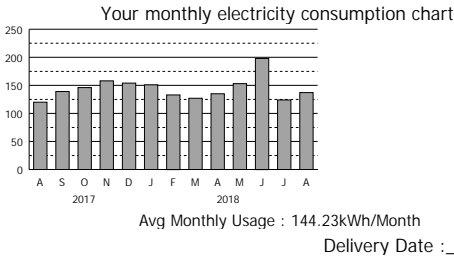
Customer Name : TECSON,BERMIDA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1709474	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01561300003

1015963101
Date : 08-08-2018
BC04/557.5/1600/0901162/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0156130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,519.45	
Name : ABELLA,LEONORA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
TIN :		Sub-Total		993.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1015850 Pole No : 0901162		Distribution Charge		1.7506/kWh 239.83	
Serial No : 121752244 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 08-07-2018 Pres Rdg : 5093		Metering Charge		0.6989/kWh 95.75	
Period From : 07-07-2018 Prev Rdg : 4956				5.00/month 5.00	
No of Days : 31 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.42 Registered : 137		Others			
Conn Load : 0 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 1,519.50 30.39	
		Sub-Total		81.13	
		Government Charges			
		Franchise Tax - Local		8.09	
		LFT Differential		0.0042/kWh 0.58	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		6.13	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		222.35	
		CURRENT BILL - AUGUST 2018		1,693.54	
		TOTAL AMOUNT DUE		3,212.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,450.00			



Total Sales (VAT Inclusive)	1,693.54	
Less : VAT	126.67	
Amount Net of VAT	1,566.87	
Less: BIR 2306	52.79	
BIR 2307	29.60	VATable Sales 1,471.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.68
Amount Due	1,484.48	VAT Zero Rated Sales 0.00
Add : VAT	126.67	VAT Amount 126.67
TOTAL AMOUNT DUE	1,611.15	TOTAL SALES 1,693.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1600/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,LEONORA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1015850	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

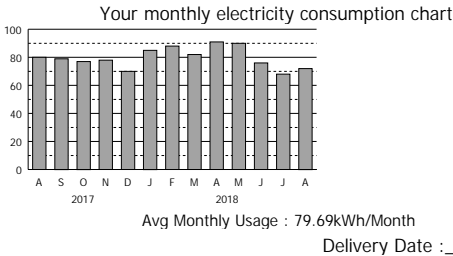
Bill ID 212301602582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21215682150

1015962323
Date : 08-08-2018
BC04/557.5/1612/0901484/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2121568215-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		681.72	
Name : TECSON,NELSON LATORZA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1206562	Pole No : 0901484	Supply Charge		0.4118/kWh	29.65
Serial No : 40151178	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 1354			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1282	Sub-Total			211.01
No of Days : 31	Diff Rdg : 72	Others			
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Conn Load : 218	Billed kWh : 72	Surcharge		0.02 of 681.50	13.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 96.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.50
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.25
		CURRENT BILL - AUGUST 2018			741.85
		TOTAL AMOUNT DUE			1,423.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 810.25			



Total Sales (VAT Inclusive)	741.85	
Less : VAT	55.73	
Amount Net of VAT	686.12	
Less: BIR 2306	23.24	
BIR 2307	12.81	VATable Sales 636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.52
Amount Due	650.07	VAT Zero Rated Sales 0.00
Add : VAT	55.73	VAT Amount 55.73
TOTAL AMOUNT DUE	705.80	TOTAL SALES 741.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1612/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TECSON,NELSON LATORZA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1206562	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

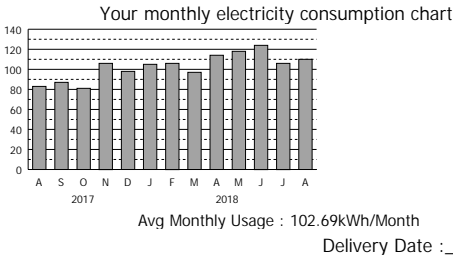
Bill ID 669979377657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66933300007

1015965587
Date : 08-08-2018
BC04/557.5/1630/0901470/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6693330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,305.80	
Name : CENITA,LOEL B		CURRENT CHARGES			
Premise Address: SITIO BANTAYAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BANTAYAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 397331GS6	Pole No : 0901470	Supply Charge		0.4118/kWh	45.30
Serial No : 67741695	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 10120	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10010	Others			319.75
No of Days : 31	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.55	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,306.00	26.12
		Sub-Total			66.85
		Government Charges			
		Franchise Tax - Local			6.51
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.13
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			178.87
		CURRENT BILL - AUGUST 2018			1,362.82
		TOTAL AMOUNT DUE			2,668.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,538.00			



Total Sales (VAT Inclusive)	1,362.82	
Less : VAT	102.02	
Amount Net of VAT	1,260.80	
Less: BIR 2306	42.53	
BIR 2307	23.82	VATable Sales 1,183.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.85
Amount Due	1,194.45	VAT Zero Rated Sales 0.00
Add : VAT	102.02	VAT Amount 102.02
TOTAL AMOUNT DUE	1,296.47	TOTAL SALES 1,362.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1630/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

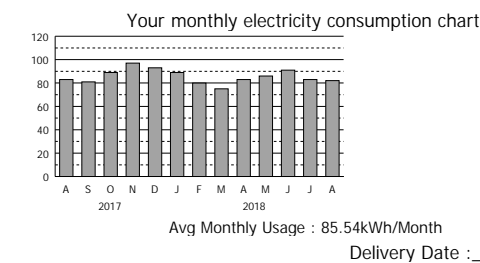
Customer Name : CENITA,LOEL B	Premise Address: SITIO BANTAYAN TUNGKOP MINGLANILLA
Meter Number : 397331GS6	Billing Address: SITIO BANTAYAN TUNGKOP MINGLANILLA
Pole Number : 0901470	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41789200007

1015964829
Date : 08-08-2018
BC04/557.5/1633/0901176/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4178920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		920.68	
Name : ABELLANA,EDGAR T.		CURRENT CHARGES			
Premise Address: NR. STORE TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: NR. STORE TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : 118821DS6 Pole No : 0901176		Supply Charge		0.4118/kWh 33.77	
Serial No : 22853910 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 12515				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12433		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 200 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 920.50 18.41	
		Sub-Total		- 41.84	
		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.46	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.73	
		CURRENT BILL - AUGUST 2018		916.90	
		TOTAL AMOUNT DUE		1,837.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,067.00			



Total Sales (VAT Inclusive)	916.90
Less : VAT	67.94
Amount Net of VAT	848.96
Less: BIR 2306	28.32
BIR 2307	15.94
SC/PWD DISCOUNT	0.00
Amount Due	804.70
Add : VAT	67.94
TOTAL AMOUNT DUE	872.64
VATable Sales	792.17
VAT Exempt Sales	56.79
VAT Zero Rated Sales	0.00
VAT Amount	67.94
TOTAL SALES	916.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1633/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

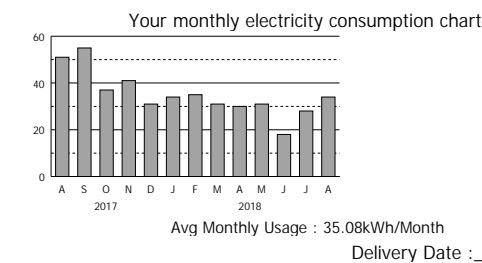
Customer Name : ABELLANA,EDGAR T.	Premise Address: NR. STORE TUNGKOP MINGLANILLA
Meter Number : 118821DS6	Billing Address: NR. STORE TUNGKOP MINGLANILLA
Pole Number : 0901176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80698040872

1015958786
Date : 08-08-2018
BC04/557.5/1634/0901484/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069804087-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.81	
Name : NORO,ELENA OMALAY		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1197708	Pole No : 0901484	Supply Charge		0.4118/kWh	14.00
Serial No : 40143685	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 680	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 646	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	Surcharge		0.02 of 351.00	7.02
Conn Load : 236	Billed kWh : 34	Sub-Total			- 167.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 14.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			38.75
		CURRENT BILL - AUGUST 2018			220.13
		TOTAL AMOUNT DUE			350.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 220.00			



Total Sales (VAT Inclusive)	220.13	
Less : VAT	16.01	
Amount Net of VAT	204.12	
Less: BIR 2306	6.69	
BIR 2307	3.65	VATable Sales 181.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.74
Amount Due	193.78	VAT Zero Rated Sales 0.00
Add : VAT	16.01	VAT Amount 16.01
TOTAL AMOUNT DUE	209.79	TOTAL SALES 220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1634/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

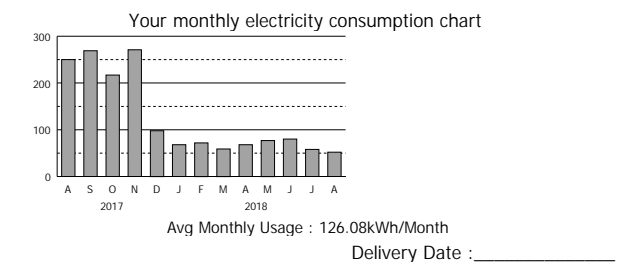
Customer Name : NORO,ELENA OMALAY	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1197708	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35482300007

1015957964
Date : 08-08-2018
BC04/557.5/1660/0901484/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		520.06	
Name : VILLONDO,LORNA T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 356738GS6	Pole No : 0901484	Supply Charge		0.4118/kWh	21.41
Serial No : 2002116369	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 24497	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 24445	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.68	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 240	Billed kWh : 52	Surcharge		0.02 of 520.00	10.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 134.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.18
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.22
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			69.31
		CURRENT BILL - AUGUST 2018			465.89
		TOTAL AMOUNT DUE			985.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 863.00			



Total Sales (VAT Inclusive)	465.89	
Less : VAT	33.87	
Amount Net of VAT	432.02	
Less: BIR 2306	14.13	
BIR 2307	7.98	VATable Sales 396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.44
Amount Due	409.91	VAT Zero Rated Sales 0.00
Add : VAT	33.87	VAT Amount 33.87
TOTAL AMOUNT DUE	443.78	TOTAL SALES 465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1660/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

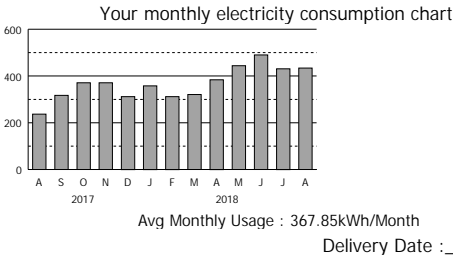
Customer Name : VILLONDO,LORNA T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 356738GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56972300000

1015965393
Date : 08-08-2018
BC04/557.5/1670/0901491/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,288.08	
Name : SACMAR,MARY JANE A.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,581.95
		Transmission Charge		0.3987/kWh	173.04
		System Loss Charge		0.9007/kWh	390.90
		Sub-Total			3,145.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	759.76
Meter No : MTR1014970	Pole No : 0901491	Supply Charge		0.4118/kWh	178.72
Serial No : 121757626	Multiplier : 1	Metering Charge		0.6989/kWh	303.32
Period To : 08-07-2018	Pres Rdg : 7852	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7418	Sub-Total			1,246.80
No of Days : 31	Diff Rdg : 434	Others			
Avg kWh/day : 14.00	Registered : 434	Subsidy on Lifeline Charge		0.0878/kWh	38.11
Conn Load : 240	Billed kWh : 434	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.52
		Surcharge		0.02 of 5,288.00	105.76
		Sub-Total			266.48
		Government Charges			
		Franchise Tax - Local			25.62
		LFT Differential		0.0042/kWh	1.82
		Value Added Tax			
		Generation			181.75
		Transmission			18.10
		System Loss			28.17
		Distribution			149.62
		Others			20.57
		NPC/PSALM Adjustment			2.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.75
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.11
		NPC Stranded Debts		0.0265/kWh	11.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.23
		Sub-Total			704.20
		CURRENT BILL - AUGUST 2018			5,363.37
		TOTAL AMOUNT DUE			10,651.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 6,012.00			



Total Sales (VAT Inclusive)	5,363.37	
Less : VAT	401.08	
Amount Net of VAT	4,962.29	
Less: BIR 2306	167.15	
BIR 2307	93.73	VATable Sales 4,659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 303.12
Amount Due	4,701.41	VAT Zero Rated Sales 0.00
Add : VAT	401.08	VAT Amount 401.08
TOTAL AMOUNT DUE	5,102.49	TOTAL SALES 5,363.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1670/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACMAR,MARY JANE A.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1014970	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901491	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

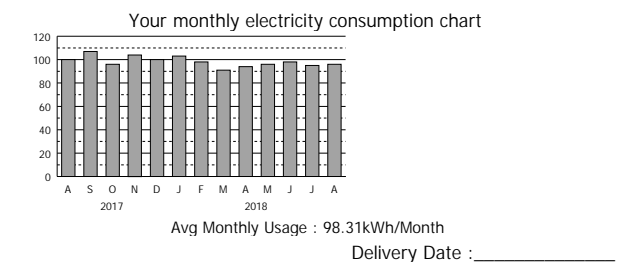
Bill ID 715190941152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71518368494

1015962925
Date : 08-08-2018
BC04/557.5/1671/0901484/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7151836849-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ABAPO,DIANA UNABIA Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 3571 EIS6 Pole No : 0901484 Serial No : 83302198 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4951 Period From : 07-07-2018 Prev Rdg : 4855 No of Days : 31 Diff Rdg : 96 Avg kWh/day : 3.10 Registered : 96 Conn Load : 236 Billed kWh : 96 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,103.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 571.12
		Transmission Charge	0.3987/kWh 38.28
		System Loss Charge	0.9007/kWh 86.47
		Sub-Total	695.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 168.06
		Supply Charge	0.4118/kWh 39.53
		Metering Charge	0.6989/kWh 67.09
			5.00/month 5.00
		Sub-Total	279.68
		Others	
		Subsidy on Lifeline Discount	-0.05 of 975.55 - 48.78
		NPC/PSALM Adjustment	0.2823/kWh 27.10
		Surcharge	0.02 of 1,104.00 22.08
		Sub-Total	0.40
		Government Charges	
		Franchise Tax - Local	5.37
		LFT Differential	0.0042/kWh 0.40
		Value Added Tax	
		Generation	40.21
		Transmission	4.01
		System Loss	6.23
		Distribution	33.56
		Others	- 0.91
		NPC/PSALM Adjustment	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 24.60
		Sub-Total	150.47
		CURRENT BILL - AUGUST 2018	1,126.42
		TOTAL AMOUNT DUE	2,230.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 1,151.00	



Total Sales (VAT Inclusive)	1,126.42
Less : VAT	83.74
Amount Net of VAT	1,042.68
Less: BIR 2306	34.90
BIR 2307	19.63
SC/PWD DISCOUNT	0.00
Amount Due	988.15
Add : VAT	83.74
TOTAL AMOUNT DUE	1,071.89
VATable Sales	975.95
VAT Exempt Sales	66.73
VAT Zero Rated Sales	0.00
VAT Amount	83.74
TOTAL SALES	1,126.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1671/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

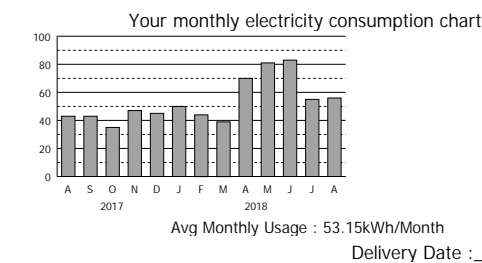
Customer Name : ABAPO,DIANA UNABIA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 3571 EIS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901484	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91269505912

1015961750
Date : 08-08-2018
BC04/557.5/1692/0901491/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9126950591-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		923.62	
Name : ABELLA,RHEA UBAS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : 005660 EFS6 Pole No : 0901491		Distribution Charge		1.7506/kWh 98.03	
Serial No : 92524197 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 1918		Metering Charge		0.6989/kWh 39.14	
Period From : 07-07-2018 Prev Rdg : 1862				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 218 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 1,423.50 28.47	
		Sub-Total		- 127.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.44	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 11.06	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		76.79	
		CURRENT BILL - AUGUST 2018		520.88	
		TOTAL AMOUNT DUE		1,444.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 500.00			



Total Sales (VAT Inclusive)	520.88
Less : VAT	38.55
Amount Net of VAT	482.33
Less: BIR 2306	16.05
BIR 2307	8.94
SC/PWD DISCOUNT	0.00
Amount Due	457.34
Add : VAT	38.55
TOTAL AMOUNT DUE	495.89
VATable Sales	444.09
VAT Exempt Sales	38.24
VAT Zero Rated Sales	0.00
VAT Amount	38.55
TOTAL SALES	520.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1692/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

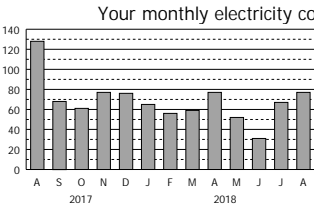
Customer Name : ABELLA,RHEA UBAS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 005660 EFS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901491	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96118801057

1015961035
Date : 08-08-2018
BC04/557.5/1697/0901456/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9611880105-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,392.83	
Name : CANETE,ROSALIE ABELLA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 392801 GS6	Pole No : 0901456	Supply Charge		0.4118/kWh	31.71
Serial No : 57574957	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 3567			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3490	Sub-Total			225.33
No of Days : 31	Diff Rdg : 77	Others			
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 244	Billed kWh : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,393.00	27.86
		Sub-Total			- 67.92
		Government Charges			
		Franchise Tax - Local			3.94
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 6.30
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.87
		CURRENT BILL - AUGUST 2018			830.42
		TOTAL AMOUNT DUE			2,223.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 1,304.00			



Avg Monthly Usage : 68.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	830.42	
Less : VAT	61.70	
Amount Net of VAT	768.72	
Less: BIR 2306	25.68	
BIR 2307	14.40	VATable Sales 715.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.17
Amount Due	728.64	VAT Zero Rated Sales 0.00
Add : VAT	61.70	VAT Amount 61.70
TOTAL AMOUNT DUE	790.34	TOTAL SALES 830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1697/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

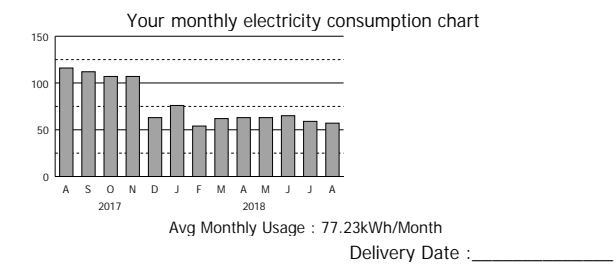
Customer Name : CANETE,ROSALIE ABELLA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 392801 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75503300008

1015957840
Date : 08-08-2018
BC04/557.5/1700/0901456/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7550330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		538.68	
Name : ABELLA,WILFREDO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 402782GS6	Pole No : 0901456	Supply Charge		0.4118/kWh	23.47
Serial No : 2003219775	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 11469	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 11412	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 150	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,188.50	23.77
		Sub-Total			- 134.52
		Government Charges			
		Franchise Tax - Local			2.46
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 11.88
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			77.51
		CURRENT BILL - AUGUST 2018			524.25
		TOTAL AMOUNT DUE			1,062.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 650.00			



Total Sales (VAT Inclusive)	524.25
Less : VAT	38.60
Amount Net of VAT	485.65
Less: BIR 2306	16.08
BIR 2307	8.99
SC/PWD DISCOUNT	0.00
Amount Due	460.58
Add : VAT	38.60
TOTAL AMOUNT DUE	499.18
VATable Sales	446.74
VAT Exempt Sales	38.91
VAT Zero Rated Sales	0.00
VAT Amount	38.60
TOTAL SALES	524.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1700/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

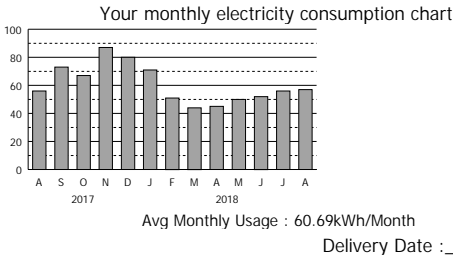
Customer Name : ABELLA,WILFREDO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 402782GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40392300006

1015957198
Date : 08-08-2018
BC04/557.5/1701/0901456/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4039230000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	493.26	
Name : ABELLA,EDDIE		CURRENT CHARGES		
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission		
Billing Address: TUNGKOP MINGLANILLA		Generation Charge	5.9492/kWh	339.10
		Transmission Charge	0.3987/kWh	22.73
		System Loss Charge	0.9007/kWh	51.34
		Sub-Total		413.17
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	99.78
Meter No : 468145GS6	Pole No : 0901456	Supply Charge	0.4118/kWh	23.47
Serial No : 76184254	Multiplier : 1	Metering Charge	0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 8727		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8670	Sub-Total		168.09
No of Days : 31	Diff Rdg : 57	Others		
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 581.26	- 174.38
Conn Load : 150	Billed kWh : 57	NPC/PSALM Adjustment	0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 493.50	9.87
		Sub-Total		- 148.42
		Government Charges		
		Franchise Tax - Local		2.38
		LFT Differential	0.0042/kWh	0.24
		Value Added Tax		
		Generation		23.87
		Transmission		2.36
		System Loss		3.70
		Distribution		20.17
		Others		- 13.56
		NPC/PSALM Adjustment		0.38
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.90
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	11.05
		NPC Stranded Debts	0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.61
		Sub-Total		75.75
		CURRENT BILL - AUGUST 2018		508.59
		TOTAL AMOUNT DUE		1,001.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 463.00		



Total Sales (VAT Inclusive)	508.59
Less : VAT	36.92
Amount Net of VAT	471.67
Less: BIR 2306	15.38
BIR 2307	8.71
SC/PWD DISCOUNT	0.00
Amount Due	447.58
Add : VAT	36.92
TOTAL AMOUNT DUE	484.50
VATable Sales	432.84
VAT Exempt Sales	38.83
VAT Zero Rated Sales	0.00
VAT Amount	36.92
TOTAL SALES	508.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1701/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

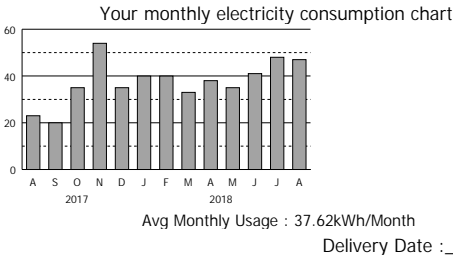
Customer Name : ABELLA,EDDIE	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 468145GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81969828235

1015965164
Date : 08-08-2018
BC04/557.5/1713/0901456/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8196982823-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		692.03	
Name : DELANTAR,BRENDA CABLES		CURRENT CHARGES			
Premise Address: SITIO BANTAYAN TUNGKOP		Generation & Transmission			
Billing Address: SITIO BANTAYAN TUNGKOP		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
TIN :		Sub-Total			340.68
Metering Information-----		Distribution Charges			
Meter No : 524332 RGS6 Pole No : 0901456		Distribution Charge		1.7506/kWh	82.28
Serial No : 75548505 Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 08-07-2018 Pres Rdg : 2940		Metering Charge		0.6989/kWh	32.85
Period From : 07-07-2018 Prev Rdg : 2893				5.00/month	5.00
No of Days : 31 Diff Rdg : 47		Sub-Total			139.48
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 236 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	13.27
		Surcharge		0.02 of 692.00	13.84
		Sub-Total			- 164.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 14.70
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.84
		CURRENT BILL - AUGUST 2018			374.05
		TOTAL AMOUNT DUE			1,066.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 238.00			



Total Sales (VAT Inclusive)	374.05
Less : VAT	27.04
Amount Net of VAT	347.01
Less: BIR 2306	11.27
BIR 2307	6.34
SC/PWD DISCOUNT	0.00
Amount Due	329.40
Add : VAT	27.04
TOTAL AMOUNT DUE	356.44
VATable Sales	315.21
VAT Exempt Sales	31.80
VAT Zero Rated Sales	0.00
VAT Amount	27.04
TOTAL SALES	374.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1713/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

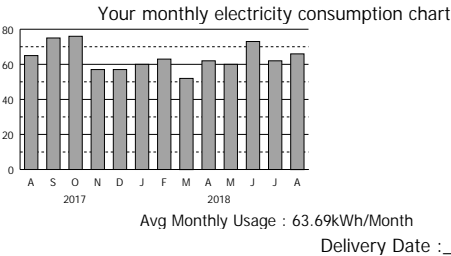
Customer Name : DELANTAR,BRENDA CABLES	Premise Address: SITIO BANTAYAN TUNGKOP
Meter Number : 524332 RGS6	Billing Address: SITIO BANTAYAN TUNGKOP
Pole Number : 0901456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51851246028

1015964380
Date : 08-08-2018
BC04/557.5/1740/0901456/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5185124602-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		616.76	
Name : RESMA,MAJOLICA SOLANO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1032282	Pole No : 0901456	Supply Charge		0.4118/kWh	27.18
Serial No : 126812602	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 3150	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3084	Others			193.85
No of Days : 31	Diff Rdg : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Avg kWh/day : 2.13	Registered : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Conn Load : 222	Billed kWh : 66	Surcharge		0.02 of 617.00	12.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 103.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.13
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.73
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.01
		CURRENT BILL - AUGUST 2018			662.79
		TOTAL AMOUNT DUE			1,279.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 770.00			



Total Sales (VAT Inclusive)	662.79	
Less : VAT	48.67	
Amount Net of VAT	614.12	
Less: BIR 2306	20.29	
BIR 2307	11.44	VATable Sales 568.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.34
Amount Due	582.39	VAT Zero Rated Sales 0.00
Add : VAT	48.67	VAT Amount 48.67
TOTAL AMOUNT DUE	631.06	TOTAL SALES 662.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1740/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

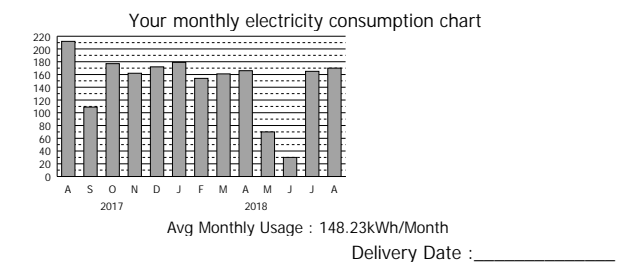
Customer Name : RESMA,MAJOLICA SOLANO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1032282	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10561300004

1015958304
Date : 08-08-2018
BC04/557.5/1780/0901442/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1056130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,980.62	
Name : MENORAS,PACINCIA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 1,011.36	
		Transmission Charge		0.3987/kWh 67.78	
		System Loss Charge		0.9007/kWh 153.12	
TIN :		Sub-Total		1,232.26	
Metering Information-----		Distribution Charges			
Meter No : 151200DS6 Pole No : 0901442		Distribution Charge		1.7506/kWh 297.60	
Serial No : 12543622 Multiplier : 1		Supply Charge		0.4118/kWh 70.01	
Period To : 08-07-2018 Pres Rdg : 90590		Metering Charge		0.6989/kWh 118.81	
Period From : 07-07-2018 Prev Rdg : 90420				5.00/month 5.00	
No of Days : 31 Diff Rdg : 170		Sub-Total		491.42	
Avg kWh/day : 5.48 Registered : 170		Others			
Conn Load : 0 Billed kWh : 170		Subsidy on Lifeline Charge		0.0878/kWh 14.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.99	
		Surcharge		0.02 of 1,980.50 39.61	
		Sub-Total		102.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.04	
		LFT Differential		0.0042/kWh 0.71	
		Value Added Tax			
		Generation		71.19	
		Transmission		7.08	
		System Loss		11.02	
		Distribution		58.97	
		Others		7.84	
		NPC/PSALM Adjustment		1.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.54	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 32.95	
		NPC Stranded Debts		0.0265/kWh 4.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.57	
		Sub-Total		275.98	
		CURRENT BILL - AUGUST 2018		2,102.22	
		TOTAL AMOUNT DUE		4,082.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 175.00			



Total Sales (VAT Inclusive)	2,102.22	
Less : VAT	157.23	
Amount Net of VAT	1,944.99	
Less: BIR 2306	65.52	
BIR 2307	36.74	VATable Sales 1,826.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.75
Amount Due	1,842.73	VAT Zero Rated Sales 0.00
Add : VAT	157.23	VAT Amount 157.23
TOTAL AMOUNT DUE	1,999.96	TOTAL SALES 2,102.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1780/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENORAS,PACINCIA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 151200DS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901442	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

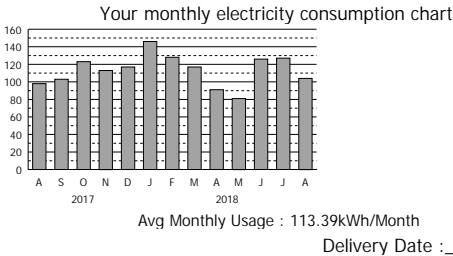
Bill ID 552147441332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55262300001

1015956952
Date : 08-08-2018
BC04/557.5/1880/0901442/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5526230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,556.25	
Name : CANONEO,MARISSA M		CURRENT CHARGES			
Premise Address: SITIO BANTAYAN, TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BANTAYAN, TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1049195	Pole No : 0901442	Supply Charge		0.4118/kWh	42.83
Serial No : 125288071	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018	Pres Rdg : 6335	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 6231	Sub-Total			302.58
No of Days : 31	Diff Rdg : 104	Others			
Avg kWh/day : 3.36	Registered : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Conn Load : 727	Billed kWh : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.36
		Surcharge		0.02 of 1,556.50	31.13
		Sub-Total			69.64
		Government Charges			
		Franchise Tax - Local			6.19
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			5.63
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			169.98
		CURRENT BILL - AUGUST 2018			1,296.05
		TOTAL AMOUNT DUE			2,852.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	1,296.05
Less : VAT	97.27
Amount Net of VAT	1,198.78
Less: BIR 2306	40.54
BIR 2307	22.65
SC/PWD DISCOUNT	0.00
Amount Due	1,135.59
Add : VAT	97.27
TOTAL AMOUNT DUE	1,232.86
VATable Sales	1,126.07
VAT Exempt Sales	72.71
VAT Zero Rated Sales	0.00
VAT Amount	97.27
TOTAL SALES	1,296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1880/0/32/08-08-2018/60

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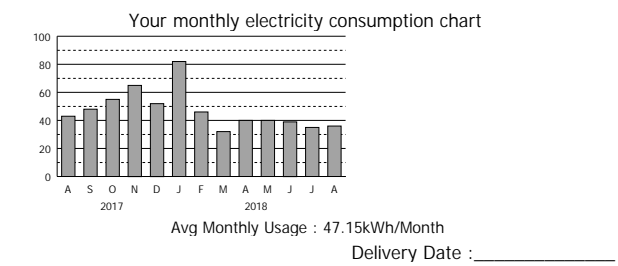
Customer Name : CANONEO,MARISSA M	Premise Address: SITIO BANTAYAN, TUNGKOP MINGLANILLA
Meter Number : MTR1049195	Billing Address: SITIO BANTAYAN, TUNGKOP MINGLANILLA
Pole Number : 0901442	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21613300009

1015964385
Date : 08-08-2018
BC04/557.5/1900/0901442/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2161330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.07	
Name : TAN,MICHAEL V		CURRENT CHARGES			
Premise Address: BANTAYAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: BANTAYAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 340478GS6 Pole No : 0901442		Distribution Charge		1.7506/kWh 63.02	
Serial No : 44327283 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 9233		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 9197				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 240 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 232.00 4.64	
		Sub-Total		- 169.68	
		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.26	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.99	
		CURRENT BILL - AUGUST 2018		240.26	
		TOTAL AMOUNT DUE		472.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 255.00			



Total Sales (VAT Inclusive)	240.26
Less : VAT	16.87
Amount Net of VAT	223.39
Less: BIR 2306	7.03
BIR 2307	4.01
SC/PWD DISCOUNT	0.00
Amount Due	212.35
Add : VAT	16.87
TOTAL AMOUNT DUE	229.22
VATable Sales	199.27
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	16.87
TOTAL SALES	240.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1900/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

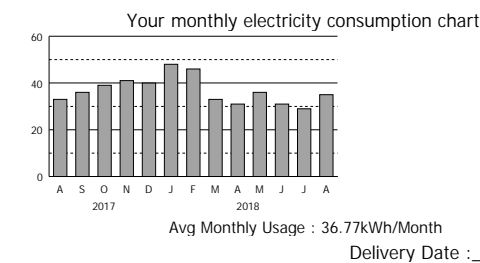
Customer Name : TAN,MICHAEL V	Premise Address: BANTAYAN TUNGKOP MINGLANILLA
Meter Number : 340478GS6	Billing Address: BANTAYAN TUNGKOP MINGLANILLA
Pole Number : 0901442	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30561300002

1015958167
Date : 08-08-2018
BC04/557.5/1960/0935025/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3056130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.98	
Name : ABELLA,GERARDO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 232166DS6 Pole No : 0935025		Distribution Charge		1.7506/kWh 61.27	
Serial No : 13372955 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-07-2018 Pres Rdg : 9672		Metering Charge		0.6989/kWh 24.46	
Period From : 07-07-2018 Prev Rdg : 9637				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 0 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 166.66	
		Government Charges			
		Franchise Tax - Local		1.06	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 15.05	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.66	
		CURRENT BILL - AUGUST 2018		231.83	
		TOTAL AMOUNT DUE		375.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 202.00			



Total Sales (VAT Inclusive)	231.83
Less : VAT	16.22
Amount Net of VAT	215.61
Less: BIR 2306	6.77
BIR 2307	3.87
SC/PWD DISCOUNT	0.00
Amount Due	204.97
Add : VAT	16.22
TOTAL AMOUNT DUE	221.19
VATable Sales	192.17
VAT Exempt Sales	23.44
VAT Zero Rated Sales	0.00
VAT Amount	16.22
TOTAL SALES	231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/1960/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLA,GERARDO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 232166DS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7712330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.73	
Name : MESITAS,MARY JANE A		CURRENT CHARGES			
Premise Address: SITIO BANTAYAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BANTAYAN TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 487626GS6 Pole No : 0901463		Distribution Charge		1.7506/kWh 43.77	
Serial No : 56842762 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 5682		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 5657				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 236 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 158.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.55	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.89	
		CURRENT BILL - AUGUST 2018		124.58	
		TOTAL AMOUNT DUE		245.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 216.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 59.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	124.58
Less : VAT	8.35
Amount Net of VAT	116.23
Less: BIR 2306	3.49
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.73
Add : VAT	8.35
TOTAL AMOUNT DUE	119.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.5/2005/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MESITAS,MARY JANE A	Premise Address: SITIO BANTAYAN TUNGKOP MINGLANILLA
Meter Number : 487626GS6	Billing Address: SITIO BANTAYAN TUNGKOP MINGLANILLA
Pole Number : 0901463	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

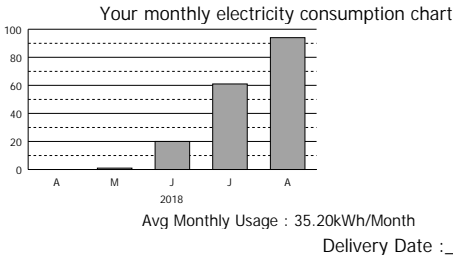
Bill ID 515052157128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51553020507

1015963228
Date : 08-08-2018
BC04/557.5/2009/0935186/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5155302050-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		605.51	
Name : REYES,SUSANA CABALLA		CURRENT CHARGES			
Premise Address: M7 PUROK TULINGAN TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: M7 PUROK TULINGAN TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : BSG1804825	Pole No : 0935186	Supply Charge		0.4118/kWh	38.71
Serial No : 85174049	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 176			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 82	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Conn Load : 800	Billed kWh : 94	Surcharge		0.02 of 605.50	12.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 35.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.06
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			145.37
		CURRENT BILL - AUGUST 2018			1,065.05
		TOTAL AMOUNT DUE			1,670.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 15, 2018 - 518.40			



Total Sales (VAT Inclusive)	1,065.05
Less : VAT	80.21
Amount Net of VAT	984.84
Less: BIR 2306	33.44
BIR 2307	18.50
SC/PWD DISCOUNT	0.00
Amount Due	932.90
Add : VAT	80.21
TOTAL AMOUNT DUE	1,013.11
VATable Sales	919.68
VAT Exempt Sales	65.16
VAT Zero Rated Sales	0.00
VAT Amount	80.21
TOTAL SALES	1,065.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2009/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

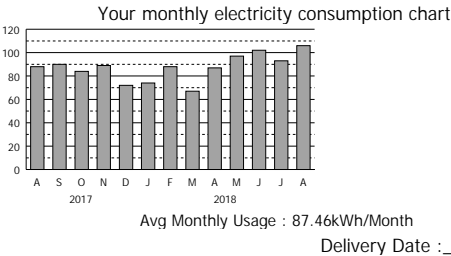
Customer Name : REYES,SUSANA CABALLA	Premise Address: M7 PUROK TULINGAN TUNGKOP, MINGLANILLA
Meter Number : BSG1804825	Billing Address: M7 PUROK TULINGAN TUNGKOP, MINGLANILLA
Pole Number : 0935186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31133300009

1015961080
Date : 08-08-2018
BC04/557.5/2030/0901505/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3113330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,080.04	
Name : ROSADA,NERISSA A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 454760GS6	Pole No : 0901505	Supply Charge		0.4118/kWh	43.65
Serial No : 59844855	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 14195	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14089	Others			308.29
No of Days : 31	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.42	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,080.00	21.60
		Sub-Total			60.85
		Government Charges			
		Franchise Tax - Local			6.26
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.52
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.96
		CURRENT BILL - AUGUST 2018			1,309.45
		TOTAL AMOUNT DUE			2,389.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,130.00			



Total Sales (VAT Inclusive)	1,309.45
Less : VAT	97.91
Amount Net of VAT	1,211.54
Less: BIR 2306	40.80
BIR 2307	22.88
SC/PWD DISCOUNT	0.00
Amount Due	1,147.86
Add : VAT	97.91
TOTAL AMOUNT DUE	1,245.77
VATable Sales	1,137.49
VAT Exempt Sales	74.05
VAT Zero Rated Sales	0.00
VAT Amount	97.91
TOTAL SALES	1,309.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2030/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

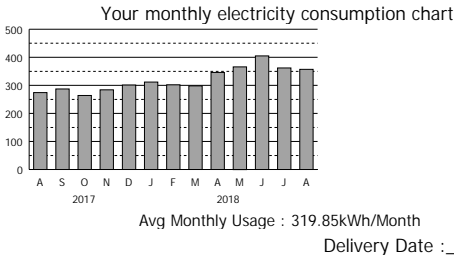
Customer Name : ROSADA,NERISSA A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 454760GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42081300008

1015965985
Date : 08-08-2018
BC04/557.5/2090/0901505/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4208130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,547.16	
Name : FRANZA,MARILYN P		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,123.86
		Transmission Charge		0.3987/kWh	142.34
		System Loss Charge		0.9007/kWh	321.55
		Sub-Total			2,587.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	624.96
Meter No : 139470WS6	Pole No : 0901505	Supply Charge		0.4118/kWh	147.01
Serial No : 58540199	Multiplier : 1	Metering Charge		0.6989/kWh	249.51
Period To : 08-07-2018	Pres Rdg : 22217	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 21860	Sub-Total			1,026.48
No of Days : 31	Diff Rdg : 357	Others			
Avg kWh/day : 11.52	Registered : 357	Subsidy on Lifeline Charge		0.0878/kWh	31.34
Conn Load : 100	Billed kWh : 357	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	100.78
		Surcharge		0.02 of 4,547.00	90.94
		Sub-Total			223.13
		Government Charges			
		Franchise Tax - Local			21.11
		LFT Differential		0.0042/kWh	1.50
		Value Added Tax			
		Generation			149.51
		Transmission			14.89
		System Loss			23.18
		Distribution			123.18
		Others			17.40
		NPC/PSALM Adjustment			2.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.73
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	69.19
		NPC Stranded Debts		0.0265/kWh	9.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	91.50
		Sub-Total			579.90
		CURRENT BILL - AUGUST 2018			4,417.26
		TOTAL AMOUNT DUE			8,964.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 5,101.00			



Total Sales (VAT Inclusive)	4,417.26	
Less : VAT	330.52	
Amount Net of VAT	4,086.74	
Less: BIR 2306	137.74	
BIR 2307	77.20	VATable Sales 3,837.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.38
Amount Due	3,871.80	VAT Zero Rated Sales 0.00
Add : VAT	330.52	VAT Amount 330.52
TOTAL AMOUNT DUE	4,202.32	TOTAL SALES 4,417.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2090/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANZA,MARILYN P	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 139470WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

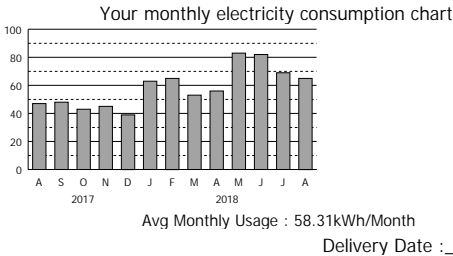
Bill ID 243067047506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24399034180

1015968693
Date : 08-08-2018
BC04/557.5/2131/0935116/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2439903418-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.09	
Name : ABELLA,GOMERCINDO QUIMADA		CURRENT CHARGES			
Premise Address: KSKC TUNGKOP		Generation & Transmission			
Billing Address: KSKC TUNGKOP		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total			471.17
Metering Information-----		Distribution Charges			
Meter No : 530163 GS6 Pole No : 0935116		Distribution Charge		1.7506/kWh	113.79
Serial No : 93004099 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 08-07-2018 Pres Rdg : 2924		Metering Charge		0.6989/kWh	45.43
Period From : 07-07-2018 Prev Rdg : 2859				5.00/month	5.00
No of Days : 31 Diff Rdg : 65		Sub-Total			190.99
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 236 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 687.00	13.74
		Sub-Total			- 100.34
		Government Charges			
		Franchise Tax - Local			3.09
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.40
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.76
		CURRENT BILL - AUGUST 2018			654.58
		TOTAL AMOUNT DUE			1,341.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 900.00			



Total Sales (VAT Inclusive)	654.58	
Less : VAT	48.11	
Amount Net of VAT	606.47	
Less: BIR 2306	20.06	
BIR 2307	11.30	VATable Sales 561.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.65
Amount Due	575.11	VAT Zero Rated Sales 0.00
Add : VAT	48.11	VAT Amount 48.11
TOTAL AMOUNT DUE	623.22	TOTAL SALES 654.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2131/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

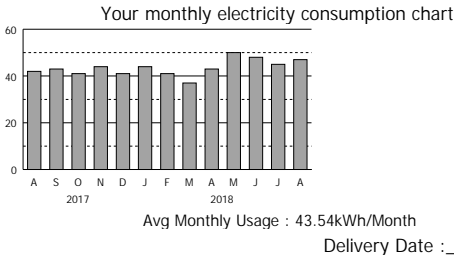
Customer Name : ABELLA,GOMERCINDO QUIMADA	Premise Address: KSKC TUNGKOP
Meter Number : 530163 GS6	Billing Address: KSKC TUNGKOP
Pole Number : 0935116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16262517168

1015961839
Date : 08-08-2018
BC04/557.5/2133/0935116/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1626251716-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		334.01	
Name : ALFEREZ,SHERYL SESANTE		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN : 458-349-891-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1059604	Pole No : 0935116	Supply Charge		0.4118/kWh	19.35
Serial No : 125292256	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 1247	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1200	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	Surcharge		0.02 of 334.00	6.68
Conn Load : 203	Billed kWh : 47	Sub-Total			- 185.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.55
		CURRENT BILL - AUGUST 2018			352.33
		TOTAL AMOUNT DUE			686.34
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 366.00					



Total Sales (VAT Inclusive)	352.33	
Less : VAT	25.86	
Amount Net of VAT	326.47	
Less: BIR 2306	10.78	
BIR 2307	5.93	VATable Sales 294.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.69
Amount Due	309.76	VAT Zero Rated Sales 0.00
Add : VAT	25.86	VAT Amount 25.86
TOTAL AMOUNT DUE	335.62	TOTAL SALES 352.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2133/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

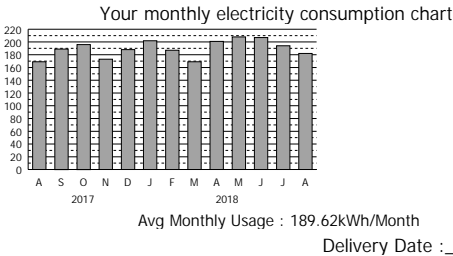
Customer Name : ALFEREZ,SHERYL SESANTE	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1059604	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81013300009

1015960829
Date : 08-08-2018
BC04/557.5/2136/0935102/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,379.56	
Name : VILLEGAS,CARMENCITA M		CURRENT CHARGES			
Premise Address: KSKC TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: KSKC TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : 468497GS6	Pole No : 0935102	Supply Charge		0.4118/kWh	74.95
Serial No : 78535195	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 16420	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16238	Others			525.76
No of Days : 31	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 5.87	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 228	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,379.50	47.59
		Sub-Total			114.99
		Government Charges			
		Franchise Tax - Local			10.78
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			9.02
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			296.08
		CURRENT BILL - AUGUST 2018			2,256.07
		TOTAL AMOUNT DUE			4,635.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,566.00			



Total Sales (VAT Inclusive)	2,256.07	
Less : VAT	168.93	
Amount Net of VAT	2,087.14	
Less: BIR 2306	70.39	
BIR 2307	39.43	VATable Sales 1,959.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.15
Amount Due	1,977.32	VAT Zero Rated Sales 0.00
Add : VAT	168.93	VAT Amount 168.93
TOTAL AMOUNT DUE	2,146.25	TOTAL SALES 2,256.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2136/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,CARMENCITA M	Premise Address: KSKC TUNGKOP MINGLANILLA
Meter Number : 468497GS6	Billing Address: KSKC TUNGKOP MINGLANILLA
Pole Number : 0935102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

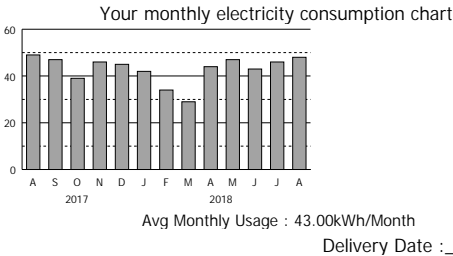
Bill ID 404092638536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40420137388

1015957832
Date : 08-08-2018
BC04/557.5/2137/0935116/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042013738-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.20	
Name : VILLEGAS,TERESITA ABELLA		CURRENT CHARGES			
Premise Address: KSKC TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: KSKC TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 015884 EFS6	Pole No : 0935116	Supply Charge		0.4118/kWh	19.77
Serial No : 92100385	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 2356	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2308	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 236	Billed kWh : 48	Surcharge		0.02 of 354.00	7.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.86
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.17
		CURRENT BILL - AUGUST 2018			373.97
		TOTAL AMOUNT DUE			728.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 335.00			



Total Sales (VAT Inclusive)	373.97	
Less : VAT	26.76	
Amount Net of VAT	347.21	
Less: BIR 2306	11.15	
BIR 2307	6.33	VATable Sales 314.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.41
Amount Due	329.73	VAT Zero Rated Sales 0.00
Add : VAT	26.76	VAT Amount 26.76
TOTAL AMOUNT DUE	356.49	TOTAL SALES 373.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2137/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLEGAS,TERESITA ABELLA	Premise Address: KSKC TUNGKOP, MINGLANILLA
Meter Number : 015884 EFS6	Billing Address: KSKC TUNGKOP, MINGLANILLA
Pole Number : 0935116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

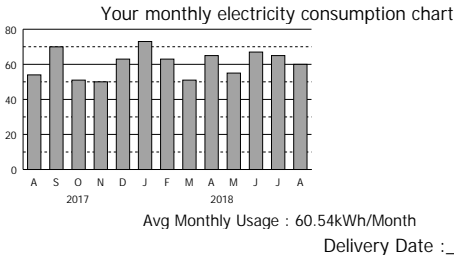
Bill ID 920570751216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92041879302

1015965389
Date : 08-08-2018
BC04/557.5/2152/0935102/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9204187930-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		627.25	
Name : VILLARIN,MARITES BALORIO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1038360	Pole No : 0935102	Supply Charge		0.4118/kWh	24.71
Serial No : 126814523	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 1430	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1370	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	Surcharge		0.02 of 627.50	12.55
Conn Load : 236	Billed kWh : 60	Sub-Total			- 170.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.50
		CURRENT BILL - AUGUST 2018			520.16
		TOTAL AMOUNT DUE			1,147.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 637.00			



Total Sales (VAT Inclusive)	520.16	
Less : VAT	38.71	
Amount Net of VAT	481.45	
Less: BIR 2306	16.13	
BIR 2307	8.87	VATable Sales 440.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.79
Amount Due	456.45	VAT Zero Rated Sales 0.00
Add : VAT	38.71	VAT Amount 38.71
TOTAL AMOUNT DUE	495.16	TOTAL SALES 520.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.5/2152/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,MARITES BALORIO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1038360	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

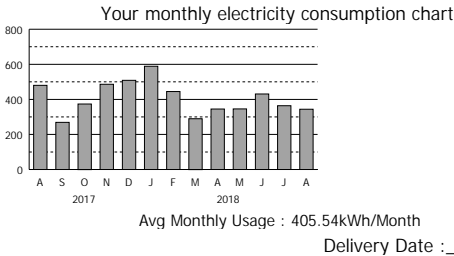
Bill ID 413758632357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41303300002

1015962564
Date : 08-08-2018
BC04/557.5/2170/0935116/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4130330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,775.62	
Name : ZAFRA,ZAFIRO O.		CURRENT CHARGES			
Premise Address: KSKC TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: KSKC TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,046.52
		Transmission Charge		0.3987/kWh	137.15
		System Loss Charge		0.9007/kWh	309.84
		Sub-Total			2,493.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	602.21
Meter No : 314879GS6	Pole No : 0935116	Supply Charge		0.4118/kWh	141.66
Serial No : 46969731	Multiplier : 1	Metering Charge		0.6989/kWh	240.42
Period To : 08-07-2018	Pres Rdg : 20348	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20004	Others			989.29
No of Days : 31	Diff Rdg : 344	Subsidy on Lifeline Charge		0.0878/kWh	30.20
Avg kWh/day : 11.10	Registered : 344	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 240	Billed kWh : 344	NPC/PSALM Adjustment		0.2823/kWh	97.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,775.50	95.51
		Sub-Total			222.89
		Government Charges			
		Franchise Tax - Local			20.38
		LFT Differential		0.0042/kWh	1.44
		Value Added Tax			
		Generation			144.05
		Transmission			14.33
		System Loss			22.33
		Distribution			118.71
		Others			17.71
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.70
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.67
		NPC Stranded Debts		0.0265/kWh	9.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.17
		Sub-Total			559.75
		CURRENT BILL - AUGUST 2018			4,265.44
		TOTAL AMOUNT DUE			9,041.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,265.44	
Less : VAT	319.41	
Amount Net of VAT	3,946.03	
Less: BIR 2306	133.09	
BIR 2307	74.55	VATable Sales 3,705.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.34
Amount Due	3,738.39	VAT Zero Rated Sales 0.00
Add : VAT	319.41	VAT Amount 319.41
TOTAL AMOUNT DUE	4,057.80	TOTAL SALES 4,265.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2170/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAFRA,ZAFIRO O.	Premise Address: KSKC TUNGKOP MINGLANILLA
Meter Number : 314879GS6	Billing Address: KSKC TUNGKOP MINGLANILLA
Pole Number : 0935116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

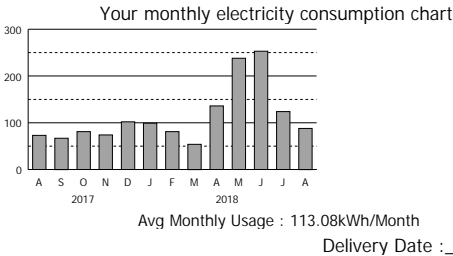
Bill ID 809751192669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80943849044

1015960594
Date : 08-08-2018
BC04/557.5/2381/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8094384904-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GERALLA,MERLINDA CANO Premise Address: TUNGKOP Billing Address: TUNGKOP TIN : Metering Information----- Meter No : 510212 GS6 Pole No : 0935074 Serial No : 69870968 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7997 Period From : 07-07-2018 Prev Rdg : 7909 No of Days : 31 Diff Rdg : 88 Avg kWh/day : 2.84 Registered : 88 Conn Load : 236 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,561.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 894.67 - 89.47
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 1,562.00 31.24
		Sub-Total	- 33.39
		Government Charges	
		Franchise Tax - Local	4.74
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 3.39
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	135.24
		CURRENT BILL - AUGUST 2018	996.52
		TOTAL AMOUNT DUE	2,558.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 3,325.00	



Total Sales (VAT Inclusive)	996.52
Less : VAT	74.25
Amount Net of VAT	922.27
Less: BIR 2306	30.96
BIR 2307	17.33
SC/PWD DISCOUNT	0.00
Amount Due	873.98
Add : VAT	74.25
TOTAL AMOUNT DUE	948.23
VATable Sales	861.28
VAT Exempt Sales	60.99
VAT Zero Rated Sales	0.00
VAT Amount	74.25
TOTAL SALES	996.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2381/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

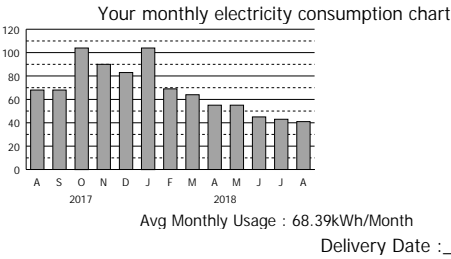
Customer Name : GERALLA,MERLINDA CANO	Premise Address: TUNGKOP
Meter Number : 510212 GS6	Billing Address: TUNGKOP
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62386206114

1015966600
Date : 08-08-2018
BC04/557.5/2471/0935060/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6238620611-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.95	
Name : CALLORA,MERCEDITA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1196299	Pole No : 0935060	Supply Charge		0.4118/kWh	16.88
Serial No : 40142276	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 1503			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1462	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Conn Load : 218	Billed kWh : 41	Surcharge		0.02 of 331.00	6.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.42
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.34
		CURRENT BILL - AUGUST 2018			308.66
		TOTAL AMOUNT DUE			639.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 851.00			



Total Sales (VAT Inclusive)	308.66
Less : VAT	22.70
Amount Net of VAT	285.96
Less: BIR 2306	9.47
BIR 2307	5.20
SC/PWD DISCOUNT	0.00
Amount Due	271.29
Add : VAT	22.70
TOTAL AMOUNT DUE	293.99
VATable Sales	258.32
VAT Exempt Sales	27.64
VAT Zero Rated Sales	0.00
VAT Amount	22.70
TOTAL SALES	308.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2471/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

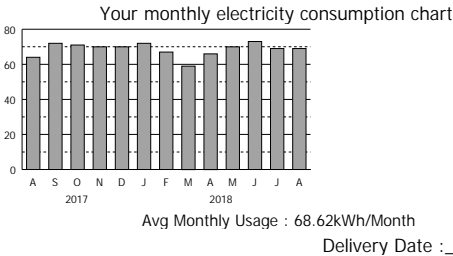
Customer Name : CALLORA,MERCEDITA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1196299	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935060	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45802693296

1015959562
Date : 08-08-2018
BC04/557.5/2493/0935130/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4580269329-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		688.37	
Name : BASIO,ALMA PLACEBE		CURRENT CHARGES			
Premise Address: TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP		Generation Charge		5.9492/kWh 410.49	
		Transmission Charge		0.3987/kWh 27.51	
		System Loss Charge		0.9007/kWh 62.15	
TIN :		Sub-Total		500.15	
Metering Information-----		Distribution Charges			
Meter No : 534167 GS6 Pole No : 0935130		Distribution Charge		1.7506/kWh 120.79	
Serial No : 93544213 Multiplier : 1		Supply Charge		0.4118/kWh 28.41	
Period To : 08-07-2018 Pres Rdg : 5394		Metering Charge		0.6989/kWh 48.22	
Period From : 07-07-2018 Prev Rdg : 5325				5.00/month 5.00	
No of Days : 31 Diff Rdg : 69		Sub-Total		202.42	
Avg kWh/day : 2.23 Registered : 69		Others			
Conn Load : 254 Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 702.57 - 140.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.48	
		Surcharge		0.02 of 688.50 13.77	
		Sub-Total		- 107.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.90	
		Transmission		2.87	
		System Loss		4.47	
		Distribution		24.29	
		Others		- 10.07	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.77	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.37	
		NPC Stranded Debts		0.0265/kWh 1.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.68	
		Sub-Total		98.30	
		CURRENT BILL - AUGUST 2018		693.61	
		TOTAL AMOUNT DUE		1,381.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 773.00			



Total Sales (VAT Inclusive)	693.61	
Less : VAT	50.92	
Amount Net of VAT	642.69	
Less: BIR 2306	21.22	
BIR 2307	11.98	VATable Sales 595.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.38
Amount Due	609.49	VAT Zero Rated Sales 0.00
Add : VAT	50.92	VAT Amount 50.92
TOTAL AMOUNT DUE	660.41	TOTAL SALES 693.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2493/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

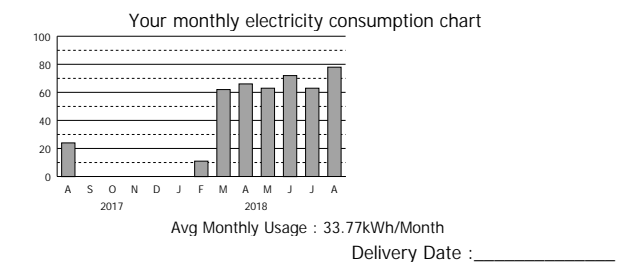
Customer Name : BASIO,ALMA PLACEBE	Premise Address: TUNGKOP
Meter Number : 534167 GS6	Billing Address: TUNGKOP
Pole Number : 0935130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51623300004

1015963625
Date : 08-08-2018
BC04/557.5/2500/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5162330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		612.74	
Name : ARMAMENTO,ESTERLITA C		CURRENT CHARGES			
Premise Address: TUNGKOP TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 269976 GS6 Pole No : 0935074		Supply Charge		0.4118/kWh 32.12	
Serial No : 46203180 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 08-07-2018 Pres Rdg : 2000				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1922		Sub-Total		228.18	
No of Days : 31 Diff Rdg : 78		Others			
Avg kWh/day : 2.52 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 260 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 612.50 12.25	
		Sub-Total		- 84.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.90	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 8.31	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.34	
		CURRENT BILL - AUGUST 2018		823.14	
		TOTAL AMOUNT DUE		1,435.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,116.00			



Total Sales (VAT Inclusive)	823.14	
Less : VAT	60.56	
Amount Net of VAT	762.58	
Less: BIR 2306	25.24	
BIR 2307	14.26	VATable Sales 708.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.78
Amount Due	723.08	VAT Zero Rated Sales 0.00
Add : VAT	60.56	VAT Amount 60.56
TOTAL AMOUNT DUE	783.64	TOTAL SALES 823.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2500/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,ESTERLITA C	Premise Address: TUNGKOP TUNGKOP MINGLANILLA
Meter Number : 269976 GS6	Billing Address: TUNGKOP TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2431330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,234.29	
Name : ARMAMENTO,MERCEDES A.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : 424056 GS6	Pole No : 0935074	Supply Charge		0.4118/kWh	89.36
Serial No : 2003211820	Multiplier : 1	Metering Charge		0.6989/kWh	151.66
Period To : 08-07-2018	Pres Rdg : 19042			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18825	Sub-Total			625.90
No of Days : 31	Diff Rdg : 217	Others			
Avg kWh/day : 7.00	Registered : 217	Subsidy on Lifeline Charge		0.0878/kWh	19.05
Conn Load : 240	Billed kWh : 217	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.26
		Surcharge		0.02 of 2,234.50	44.69
		Sub-Total			125.04
		Government Charges			
		Franchise Tax - Local			12.78
		LFT Differential		0.0042/kWh	0.91
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			9.30
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			351.39
		CURRENT BILL - AUGUST 2018			2,675.28
		TOTAL AMOUNT DUE			4,909.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,080.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	230
Sep 2017	210
Oct 2017	210
Nov 2017	200
Dec 2017	210
Jan 2018	280
Feb 2018	270
Mar 2018	230
Apr 2018	180
May 2018	200
Jun 2018	210
Jul 2018	270
Aug 2018	180
Sep 2018	210

Avg Monthly Usage : 222.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,675.28

Less : VAT

199.86

Amount Net of VAT

2,475.42

Less: BIR 2306

83.28

BIR 2307

46.75

SC/PWD DISCOUNT

0.00

Amount Due

2,345.39

Add : VAT

199.86

TOTAL AMOUNT DUE

2,545.25

VATable Sales

2,323.89

VAT Exempt Sales

151.53

VAT Zero Rated Sales

0.00

VAT Amount

199.86

TOTAL SALES

2,675.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/557.5/2510/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : ARMAMENTO,MERCEDES A.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 424056 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

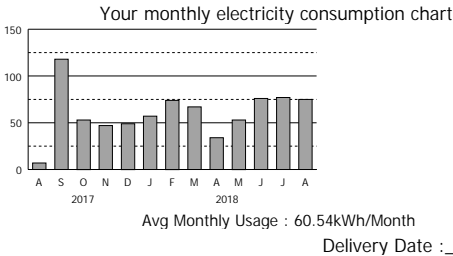
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

31652300000

1015963668
Date : 08-08-2018
BC04/557.5/2550/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3165230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ENGBINO,JOSE A. Premise Address: LA-O TUNGKOP MINGLANILLA Billing Address: LA-O TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : MTR1185025 Pole No : 0935074 Serial No : 40131002 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1297 Period From : 07-07-2018 Prev Rdg : 1222 No of Days : 31 Diff Rdg : 75 Avg kWh/day : 2.42 Registered : 75 Conn Load : 200 Billed kWh : 75 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,617.57			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
		Distribution Charges			
		Distribution Charge		1.7506/kWh	131.30
		Supply Charge		0.4118/kWh	30.89
		Metering Charge		0.6989/kWh	52.42
				5.00/month	5.00
		Sub-Total			219.61
		Others			
		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 1,617.50	32.35
		Sub-Total			- 60.97
		Government Charges			
		Franchise Tax - Local			3.86
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 5.51
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			112.57
		CURRENT BILL - AUGUST 2018			814.85
		TOTAL AMOUNT DUE			2,432.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 463.00			



Total Sales (VAT Inclusive)	814.85	
Less : VAT	60.74	
Amount Net of VAT	754.11	
Less: BIR 2306	25.30	
BIR 2307	14.13	VATable Sales 702.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.83
Amount Due	714.68	VAT Zero Rated Sales 0.00
Add : VAT	60.74	VAT Amount 60.74
TOTAL AMOUNT DUE	775.42	TOTAL SALES 814.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2550/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

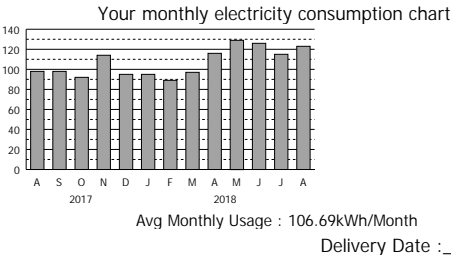
Customer Name : ENGBINO,JOSE A.	Premise Address: LA-O TUNGKOP MINGLANILLA
Meter Number : MTR1185025	Billing Address: LA-O TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56342300003

1015962452
Date : 08-08-2018
BC04/557.5/2570/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5634230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,447.57	
Name : VILLAMOR,VIRGINIA L.		CURRENT CHARGES			
Premise Address: NR. PALM BEACH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: NR. PALM BEACH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : 265660GS6	Pole No : 0935074	Supply Charge		0.4118/kWh	50.65
Serial No : 45423146	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 08-07-2018	Pres Rdg : 6008	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5885	Others		356.93	
No of Days : 31	Diff Rdg : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Avg kWh/day : 3.97	Registered : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 123	NPC/PSALM Adjustment		0.2823/kWh	34.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,447.50	28.95
		Sub-Total			74.49
		Government Charges			
		Franchise Tax - Local			7.28
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			5.71
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			199.90
		CURRENT BILL - AUGUST 2018			1,522.90
		TOTAL AMOUNT DUE			2,970.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	1,522.90	
Less : VAT	113.97	
Amount Net of VAT	1,408.93	
Less: BIR 2306	47.51	
BIR 2307	26.62	VATable Sales 1,323.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.93
Amount Due	1,334.80	VAT Zero Rated Sales 0.00
Add : VAT	113.97	VAT Amount 113.97
TOTAL AMOUNT DUE	1,448.77	TOTAL SALES 1,522.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2570/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

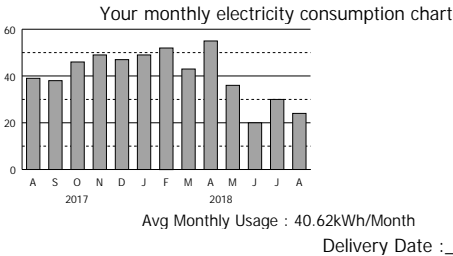
Customer Name : VILLAMOR,VIRGINIA L.	Premise Address: NR. PALM BEACH TUNGKOP MINGLANILLA
Meter Number : 265660GS6	Billing Address: NR. PALM BEACH TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83473154348

1015967754
Date : 08-08-2018
BC04/557.5/2571/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347315434-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		173.40	
Name : LIBRADILLA,MARGARITO ALISOSO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 546359 GS6 Pole No : 0935074		Distribution Charge		1.7506/kWh 42.01	
Serial No : 52315192 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 08-07-2018 Pres Rdg : 2380		Metering Charge		0.6989/kWh 16.77	
Period From : 07-07-2018 Prev Rdg : 2356				5.00/month 5.00	
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 254 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 173.50 3.47	
		Sub-Total		- 150.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.53	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.44	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		24.01	
		CURRENT BILL - AUGUST 2018		120.93	
		TOTAL AMOUNT DUE		294.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 241.00			



Total Sales (VAT Inclusive)	120.93
Less : VAT	8.14
Amount Net of VAT	112.79
Less: BIR 2306	3.40
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	107.44
Add : VAT	8.14
TOTAL AMOUNT DUE	115.58
VATable Sales	96.92
VAT Exempt Sales	15.87
VAT Zero Rated Sales	0.00
VAT Amount	8.14
TOTAL SALES	120.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2571/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

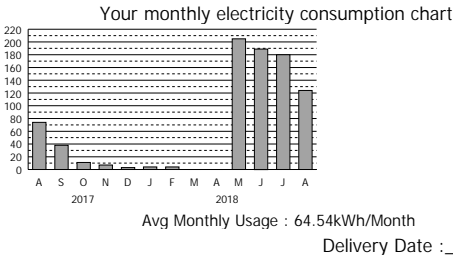
Customer Name : LIBRADILLA,MARGARITO ALISOSO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 546359 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46342300004

1015962502
Date : 08-08-2018
BC04/557.5/2590/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4634230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,208.36	
Name : RAGANAS,RAUL S.		CURRENT CHARGES			
Premise Address: GOING TO PALM BEACH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: GOING TO PALM BEACH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 212539WS6	Pole No : 0935074	Supply Charge		0.4118/kWh	51.06
Serial No : 43509155	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 85492	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 85368	Sub-Total			359.79
No of Days : 31	Diff Rdg : 124	Others			
Avg kWh/day : 4.00	Registered : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 240	Billed kWh : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 2,208.50	44.17
		Sub-Total			90.10
		Government Charges			
		Franchise Tax - Local			7.42
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			7.56
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			203.39
		CURRENT BILL - AUGUST 2018			1,552.11
		TOTAL AMOUNT DUE			3,760.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,345.00			



Total Sales (VAT Inclusive)	1,552.11	
Less : VAT	116.69	
Amount Net of VAT	1,435.42	
Less: BIR 2306	48.62	
BIR 2307	27.13	VATable Sales 1,348.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.70
Amount Due	1,359.67	VAT Zero Rated Sales 0.00
Add : VAT	116.69	VAT Amount 116.69
TOTAL AMOUNT DUE	1,476.36	TOTAL SALES 1,552.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2590/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

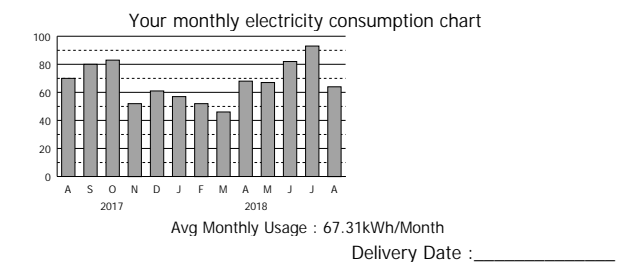
Customer Name : RAGANAS,RAUL S.	Premise Address: GOING TO PALM BEACH TUNGKOP MINGLANILLA
Meter Number : 212539WS6	Billing Address: GOING TO PALM BEACH TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40391300007

1015957396
Date : 08-08-2018
BC04/557.5/2600/0935074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4039130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		375.93	
Name : SABANICO,TEMES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 225159WS6 Pole No : 0935074		Distribution Charge		1.7506/kWh 112.04	
Serial No : 43440120 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 14766		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 14702				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 70 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 376.00 7.52	
		Sub-Total		- 104.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.01	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.98	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.56	
		CURRENT BILL - AUGUST 2018		637.78	
		TOTAL AMOUNT DUE		1,013.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 810.00			



Total Sales (VAT Inclusive)	637.78
Less : VAT	46.63
Amount Net of VAT	591.15
Less: BIR 2306	19.44
BIR 2307	11.01
SC/PWD DISCOUNT	0.00
Amount Due	560.70
Add : VAT	46.63
TOTAL AMOUNT DUE	607.33
VATable Sales	547.22
VAT Exempt Sales	43.93
VAT Zero Rated Sales	0.00
VAT Amount	46.63
TOTAL SALES	637.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2600/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

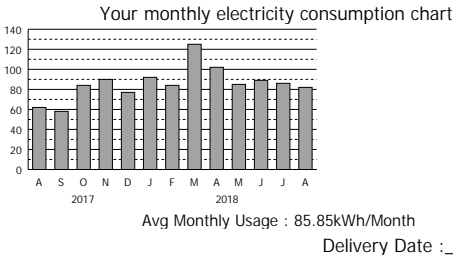
Customer Name : SABANICO,TEMES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 225159WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83648688998

1015967886
Date : 08-08-2018
BC04/557.5/2620/0935130/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364868899-8				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		904.17	
Name : CABALAN,ROYNEIL ROBERT				CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	487.83
				Transmission Charge		0.3987/kWh	32.69
				System Loss Charge		0.9007/kWh	73.86
TIN :				Sub-Total		594.38	
Metering Information-----				Distribution Charges			
Meter No : MTR1081722 Pole No : 0935130				Distribution Charge		1.7506/kWh	143.55
Serial No : 40017339 Multiplier : 1				Supply Charge		0.4118/kWh	33.77
Period To : 08-07-2018 Pres Rdg : 2549				Metering Charge		0.6989/kWh	57.31
Period From : 07-07-2018 Prev Rdg : 2467				Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 82				Others		239.63	
Avg kWh/day : 2.65 Registered : 82				Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 222 Billed kWh : 82				Surcharge		0.02 of 904.00	18.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total		- 65.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			4.23
				LFT Differential		0.0042/kWh	0.34
				Value Added Tax			
				Generation			34.34
				Transmission			3.42
				System Loss			5.34
				Distribution			28.76
				Others			- 4.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				NPC Stranded Debts		0.0265/kWh	2.17
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
				Sub-Total			124.01
				CURRENT BILL - AUGUST 2018			892.70
				TOTAL AMOUNT DUE			1,796.87
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 21, 2018 - 963.53			



Total Sales (VAT Inclusive)	892.70	
Less : VAT	67.35	
Amount Net of VAT	825.35	
Less: BIR 2306	28.06	
BIR 2307	15.47	VATable Sales 768.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.66
Amount Due	781.82	VAT Zero Rated Sales 0.00
Add : VAT	67.35	VAT Amount 67.35
TOTAL AMOUNT DUE	849.17	TOTAL SALES 892.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2620/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

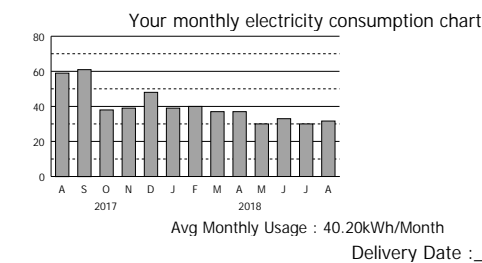
Customer Name : CABALAN,ROYNEIL ROBERT	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1081722	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41954119222

1015965755
Date : 08-08-2018
BC04/557.5/2635/0935130/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4195411922-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.55	
Name : PAROGINOG,RUBEN ALEGARBES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 188.16	
		Transmission Charge		0.3987/kWh 12.61	
		System Loss Charge		0.9007/kWh 28.49	
TIN :		Sub-Total		229.26	
Metering Information-----		Distribution Charges			
Meter No : 548471 GS6 Pole No : 0935130		Distribution Charge		1.7506/kWh 55.37	
Serial No : 24948721 Multiplier : 1		Supply Charge		0.4118/kWh 13.02	
Period To : 08-07-2018 Pres Rdg : 4841		Metering Charge		0.6989/kWh 22.10	
Period From : 07-07-2018 Prev Rdg : 4809				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		95.49	
Avg kWh/day : 1.02 Registered : 32		Others			
Conn Load : 230 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 324.75 - 162.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.93	
		Surcharge		0.02 of 377.50 7.55	
		Sub-Total		- 145.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.25	
		Transmission		1.31	
		System Loss		2.06	
		Distribution		11.46	
		Others		- 13.02	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.93	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.13	
		NPC Stranded Debts		0.0265/kWh 0.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.11	
		Sub-Total		36.47	
		CURRENT BILL - AUGUST 2018(ESTIMATE)		215.32	
		TOTAL AMOUNT DUE		367.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 225.00			



Total Sales (VAT Inclusive)	215.32
Less : VAT	15.27
Amount Net of VAT	200.05
Less: BIR 2306	6.37
BIR 2307	3.60
SC/PWD DISCOUNT	0.00
Amount Due	190.08
Add : VAT	15.27
TOTAL AMOUNT DUE	205.35
VATable Sales	178.85
VAT Exempt Sales	21.20
VAT Zero Rated Sales	0.00
VAT Amount	15.27
TOTAL SALES	215.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2635/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

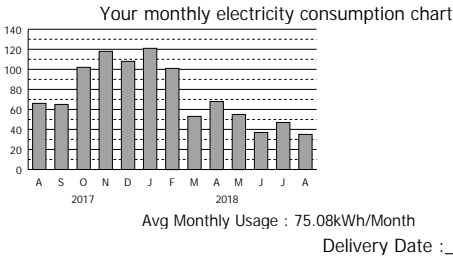
Customer Name : PAROGINOG,RUBEN ALEGARBES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 548471 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51565443374

1015962929
Date : 08-08-2018
BC04/557.5/2640/0935130/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5156544337-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.85	
Name : PAROGINOG,RUBEN ALEGARBES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 566221 GS6 Pole No : 0935130		Distribution Charge		1.7506/kWh 61.27	
Serial No : 52373151 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-07-2018 Pres Rdg : 7838		Metering Charge		0.6989/kWh 24.46	
Period From : 07-07-2018 Prev Rdg : 7803				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 236 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 373.00 7.46	
		Sub-Total		- 162.08	
		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.50	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.23	
		CURRENT BILL - AUGUST 2018		236.98	
		TOTAL AMOUNT DUE		609.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 260.00			



Total Sales (VAT Inclusive)	236.98	
Less : VAT	16.77	
Amount Net of VAT	220.21	
Less: BIR 2306	7.00	
BIR 2307	3.96	VATable Sales 196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.46
Amount Due	209.25	VAT Zero Rated Sales 0.00
Add : VAT	16.77	VAT Amount 16.77
TOTAL AMOUNT DUE	226.02	TOTAL SALES 236.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2640/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

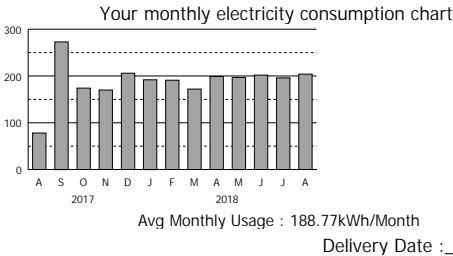
Customer Name : PAROGINOG,RUBEN ALEGARBES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 566221 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65202300003

1015956939
Date : 08-08-2018
BC04/557.5/2660/0935130/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6520230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,402.43	
Name : CELIS,ALFREDO VITOR		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.3987/kWh	81.33
		System Loss Charge		0.9007/kWh	183.74
		Sub-Total			1,478.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : 378972GS6	Pole No : 0935130	Supply Charge		0.4118/kWh	84.01
Serial No : 2003132419	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 08-07-2018	Pres Rdg : 21688	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21484	Others			588.71
No of Days : 31	Diff Rdg : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Avg kWh/day : 6.58	Registered : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 204	NPC/PSALM Adjustment		0.2823/kWh	57.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,402.50	48.05
		Sub-Total			123.59
		Government Charges			
		Franchise Tax - Local			12.05
		LFT Differential		0.0042/kWh	0.86
		Value Added Tax			
		Generation			85.43
		Transmission			8.51
		System Loss			13.24
		Distribution			70.65
		Others			9.47
		NPC/PSALM Adjustment			1.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			331.16
		CURRENT BILL - AUGUST 2018			2,522.17
		TOTAL AMOUNT DUE			4,924.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,502.00			



Total Sales (VAT Inclusive)	2,522.17	
Less : VAT	188.65	
Amount Net of VAT	2,333.52	
Less: BIR 2306	78.62	
BIR 2307	44.08	VATable Sales 2,191.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.51
Amount Due	2,210.82	VAT Zero Rated Sales 0.00
Add : VAT	188.65	VAT Amount 188.65
TOTAL AMOUNT DUE	2,399.47	TOTAL SALES 2,522.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2660/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

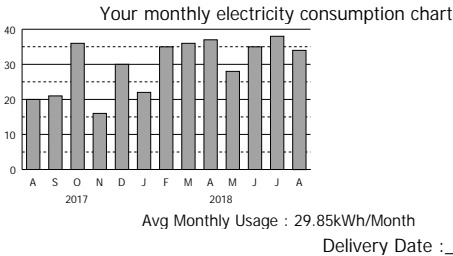
Customer Name : CELIS,ALFREDO VITOR	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 378972GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20672102843

1015959470
Date : 08-08-2018
BC04/557.5/2661/0935193/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2067210284-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		496.08	
Name : SUAREZ,RUBELYN BADAYOS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 525175 GS6 Pole No : 0935193		Distribution Charge		1.7506/kWh 59.52	
Serial No : 63873975 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 2230		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 2196				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 254 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 496.00 9.92	
		Sub-Total		- 154.85	
		Government Charges			
		Franchise Tax - Local		1.07	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.41	
		CURRENT BILL - AUGUST 2018		233.29	
		TOTAL AMOUNT DUE		729.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 385.00			



Total Sales (VAT Inclusive)	233.29
Less : VAT	16.60
Amount Net of VAT	216.69
Less: BIR 2306	6.94
BIR 2307	3.90
SC/PWD DISCOUNT	0.00
Amount Due	205.85
Add : VAT	16.60
TOTAL AMOUNT DUE	222.45
VATable Sales	193.88
VAT Exempt Sales	22.81
VAT Zero Rated Sales	0.00
VAT Amount	16.60
TOTAL SALES	233.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2661/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,RUBELYN BADAYOS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 525175 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

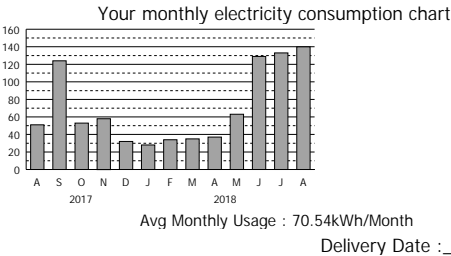
Bill ID 059524905005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05960022837

1015960109
Date : 08-08-2018
BC04/557.5/2675/0935193/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0596002283-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.12	
Name : REGNER,STEPHANIE INTONG		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1097328	Pole No : 0935193	Supply Charge		0.4118/kWh	57.65
Serial No : 40050219	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 1754	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1614	Others			405.58
No of Days : 31	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.52	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 222	Billed kWh : 140	Surcharge		0.02 of 509.00	10.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			22.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.94
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			3.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			223.38
		CURRENT BILL - AUGUST 2018			1,666.27
		TOTAL AMOUNT DUE			2,175.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,567.00			



Total Sales (VAT Inclusive)	1,666.27	
Less : VAT	125.93	
Amount Net of VAT	1,540.34	
Less: BIR 2306	52.47	
BIR 2307	29.03	VATable Sales 1,442.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.45
Amount Due	1,458.84	VAT Zero Rated Sales 0.00
Add : VAT	125.93	VAT Amount 125.93
TOTAL AMOUNT DUE	1,584.77	TOTAL SALES 1,666.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2675/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

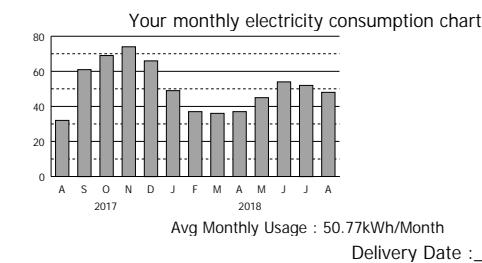
Customer Name : REGNER,STEPHANIE INTONG	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1097328	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45183520381

1015956222
Date : 08-08-2018
BC04/557.5/2755/0935144/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4518352038-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		443.70	
Name : CENITA,NINO CERENO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1226330 Pole No : 0935144		Distribution Charge		1.7506/kWh 84.03	
Serial No : 41019030 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 663		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 615		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Others		142.35	
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 218 Billed kWh : 48		Surcharge		0.02 of 443.50 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 187.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.67	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.99	
		CURRENT BILL - AUGUST 2018		362.03	
		TOTAL AMOUNT DUE		805.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 462.00			



Total Sales (VAT Inclusive)	362.03
Less : VAT	26.64
Amount Net of VAT	335.39
Less: BIR 2306	11.10
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	318.19
Add : VAT	26.64
TOTAL AMOUNT DUE	344.83
VATable Sales	303.04
VAT Exempt Sales	32.35
VAT Zero Rated Sales	0.00
VAT Amount	26.64
TOTAL SALES	362.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2755/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

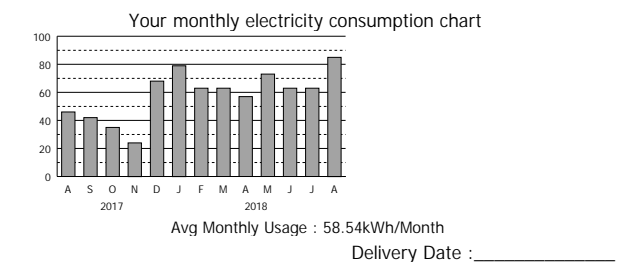
Customer Name : CENITA,NINO CERENO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1226330	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45332112767

1015957514
Date : 08-08-2018
BC04/557.5/2757/0935144/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4533211276-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		622.24	
Name : MANTALABA,MA. CRISTINA ANN ZAFRA		CURRENT CHARGES			
Premise Address: KSKC TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: KSKC TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 574301 GS6 Pole No : 0935144		Supply Charge		0.4118/kWh	35.00
Serial No : 60101260 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018 Pres Rdg : 4369				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4284		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 236 Billed kWh : 85		NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 622.00	12.44
		Sub-Total			- 49.99
		Government Charges			
		Franchise Tax - Local			4.48
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 5.42
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.42
		CURRENT BILL - AUGUST 2018			942.77
		TOTAL AMOUNT DUE			1,565.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 640.00			



Total Sales (VAT Inclusive)	942.77	
Less : VAT	69.59	
Amount Net of VAT	873.18	
Less: BIR 2306	29.00	
BIR 2307	16.38	VATable Sales 814.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.83
Amount Due	827.80	VAT Zero Rated Sales 0.00
Add : VAT	69.59	VAT Amount 69.59
TOTAL AMOUNT DUE	897.39	TOTAL SALES 942.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2757/0/32/08-08-2018/60

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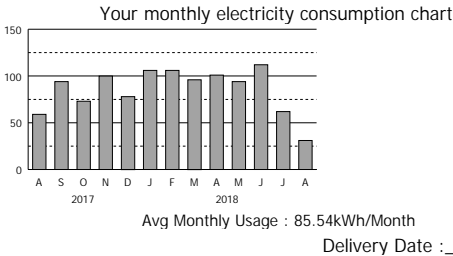
Customer Name	: MANTALABA,MA. CRISTINA ANN ZAFRA	Premise Address: KSKC TUNGKOP MINGLANILLA
Meter Number	: 574301 GS6	Billing Address: KSKC TUNGKOP MINGLANILLA
Pole Number	: 0935144	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25782930827

1015959679
Date : 08-08-2018
BC04/557.5/2758/0935144/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2578293082-7				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		613.88	
Name : MANTALABA,ALEMAR ABANGAN				CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	184.43
				Transmission Charge		0.3987/kWh	12.36
				System Loss Charge		0.9007/kWh	27.92
				Sub-Total			224.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1125666 Pole No : 0935144				Supply Charge		0.4118/kWh	12.77
Serial No : 84440489 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018 Pres Rdg : 2594				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2563				Others			93.71
No of Days : 31 Diff Rdg : 31				Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.00 Registered : 31				Surcharge		0.02 of 614.00	12.28
Conn Load : 222 Billed kWh : 31				Sub-Total			- 146.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			0.94
				LFT Differential		0.0042/kWh	0.13
				Value Added Tax			
				Generation			12.98
				Transmission			1.29
				System Loss			2.01
				Distribution			11.25
				Others			- 12.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
				Sub-Total			36.12
				CURRENT BILL - AUGUST 2018			207.61
				TOTAL AMOUNT DUE			821.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 16, 2018 - 1,350.00							



Total Sales (VAT Inclusive)	207.61	
Less : VAT	15.35	
Amount Net of VAT	192.26	
Less: BIR 2306	6.40	
BIR 2307	3.45	VATable Sales 171.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.77
Amount Due	182.41	VAT Zero Rated Sales 0.00
Add : VAT	15.35	VAT Amount 15.35
TOTAL AMOUNT DUE	197.76	TOTAL SALES 207.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2758/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

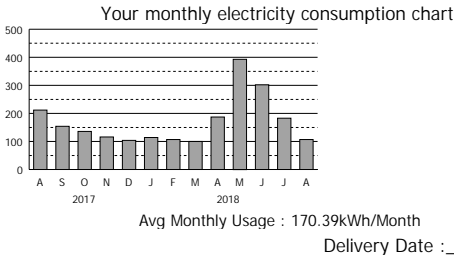
Customer Name : MANTALABA,ALEMAR ABANGAN	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1125666	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24022022966

1015968332
Date : 08-08-2018
BC04/557.5/2771/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2402202296-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,275.45	
Name : BACIO,JIRVEEE ASAS		CURRENT CHARGES			
Premise Address: M1 TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: M1 TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1006922	Pole No : 0935165	Supply Charge		0.4118/kWh	44.06
Serial No : 121518830	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 7576	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7469	Others			311.15
No of Days : 31	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.45	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 466	Billed kWh : 107	NPC/PSALM Adjustment		0.2823/kWh	30.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,275.50	45.51
		Sub-Total			85.13
		Government Charges			
		Franchise Tax - Local			6.45
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			7.42
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			176.54
		CURRENT BILL - AUGUST 2018			1,348.41
		TOTAL AMOUNT DUE			3,623.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,764.00			



Total Sales (VAT Inclusive)	1,348.41	
Less : VAT	101.67	
Amount Net of VAT	1,246.74	
Less: BIR 2306	42.36	
BIR 2307	23.58	VATable Sales 1,171.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.87
Amount Due	1,180.80	VAT Zero Rated Sales 0.00
Add : VAT	101.67	VAT Amount 101.67
TOTAL AMOUNT DUE	1,282.47	TOTAL SALES 1,348.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2771/0/32/08-08-2018/60

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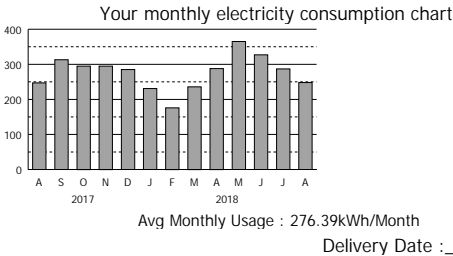
Customer Name : BACIO,JIRVEEE ASAS	Premise Address: M1 TUNGKOP MINGLANILLA
Meter Number : MTR1006922	Billing Address: M1 TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16346555044

1015962105
Date : 08-08-2018
BC04/557.5/2773/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1634655504-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,483.39	
Name : BACIO,JIRVEEE ASAS		CURRENT CHARGES			
Premise Address: M3 TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: M3 TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : MTR1004874	Pole No : 0935165	Supply Charge		0.4118/kWh	102.13
Serial No : 121572343	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 08-07-2018	Pres Rdg : 8355	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8107	Sub-Total			714.61
No of Days : 31	Diff Rdg : 248	Others			
Avg kWh/day : 8.00	Registered : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Conn Load : 466	Billed kWh : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 3,483.50	69.67
		Sub-Total			161.50
		Government Charges			
		Franchise Tax - Local			14.71
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			12.87
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			403.84
		CURRENT BILL - AUGUST 2018			3,077.60
		TOTAL AMOUNT DUE			6,560.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,100.00			



Total Sales (VAT Inclusive)	3,077.60	
Less : VAT	230.57	
Amount Net of VAT	2,847.03	
Less: BIR 2306	96.07	
BIR 2307	53.79	VATable Sales 2,673.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.27
Amount Due	2,697.17	VAT Zero Rated Sales 0.00
Add : VAT	230.57	VAT Amount 230.57
TOTAL AMOUNT DUE	2,927.74	TOTAL SALES 3,077.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2773/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

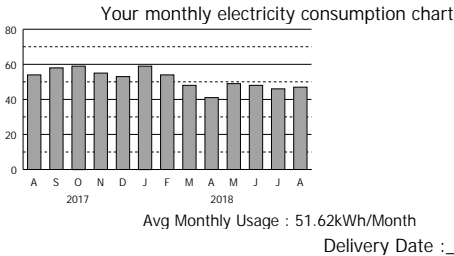
Customer Name : BACIO,JIRVEEE ASAS	Premise Address: M3 TUNGKOP MINGLANILLA
Meter Number : MTR1004874	Billing Address: M3 TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75082300007

1015956108
Date : 08-08-2018
BC04/557.5/2780/0935144/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7508230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		355.22	
Name : CENITA,VICTOR A.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 370827GS6	Pole No : 0935144	Supply Charge		0.4118/kWh	19.35
Serial No : 2003130074	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 8970	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8923	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 240	Billed kWh : 47	Surcharge		0.02 of 736.00	14.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.74
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 14.59
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.96
		CURRENT BILL - AUGUST 2018			375.05
		TOTAL AMOUNT DUE			730.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 381.00			



Total Sales (VAT Inclusive)	375.05	
Less : VAT	27.15	
Amount Net of VAT	347.90	
Less: BIR 2306	11.32	
BIR 2307	6.36	VATable Sales 316.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.81
Amount Due	330.22	VAT Zero Rated Sales 0.00
Add : VAT	27.15	VAT Amount 27.15
TOTAL AMOUNT DUE	357.37	TOTAL SALES 375.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2780/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

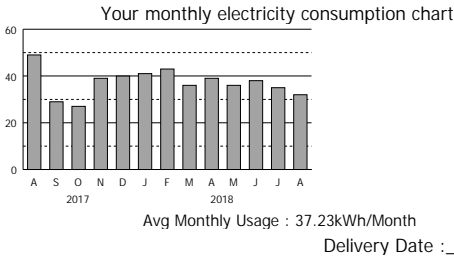
Customer Name : CENITA,VICTOR A.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 370827GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97364460416

1015966334
Date : 08-08-2018
BC04/557.5/2793/0935165/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736446041-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		220.95	
Name : PARAGOSO,FELICISIMA CABALAN				CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	190.37
				Transmission Charge		0.3987/kWh	12.76
				System Loss Charge		0.9007/kWh	28.82
				Sub-Total			231.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1153322 Pole No : 0935165				Supply Charge		0.4118/kWh	13.18
Serial No : 85013883 Multiplier : 1				Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018 Pres Rdg : 1628				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1596				Others			96.56
No of Days : 31 Diff Rdg : 32				Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03 Registered : 32				Surcharge		0.02 of 221.00	4.42
Conn Load : 218 Billed kWh : 32				Sub-Total			- 159.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			0.93
				LFT Differential		0.0042/kWh	0.13
				Value Added Tax			
				Generation			13.41
				Transmission			1.34
				System Loss			2.08
				Distribution			11.59
				Others			- 13.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				NPC Stranded Debts		0.0265/kWh	0.85
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
				Sub-Total			36.23
				CURRENT BILL - AUGUST 2018			204.90
				TOTAL AMOUNT DUE			425.85
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 18, 2018 - 226.00							



Total Sales (VAT Inclusive)	204.90	
Less : VAT	14.85	
Amount Net of VAT	190.05	
Less: BIR 2306	6.19	
BIR 2307	3.39	VATable Sales 168.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.38
Amount Due	180.47	VAT Zero Rated Sales 0.00
Add : VAT	14.85	VAT Amount 14.85
TOTAL AMOUNT DUE	195.32	TOTAL SALES 204.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2793/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

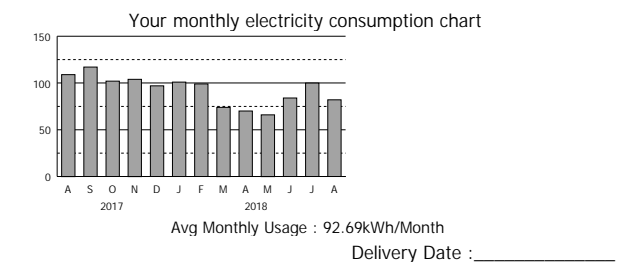
Customer Name : PARAGOSO,FELICISIMA CABALAN	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1153322	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91133300003

1015961347
Date : 08-08-2018
BC04/557.5/2802/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9113330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,086.44	
Name : RIVERA,ARNULFO M		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 281255GS6 Pole No : 0935165		Distribution Charge		1.7506/kWh 143.55	
Serial No : 45885839 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 13997		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 13915				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 100 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,086.50 21.73	
		Sub-Total		- 38.52	
		Government Charges			
		Franchise Tax - Local		4.38	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.06	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		125.15	
		CURRENT BILL - AUGUST 2018		920.64	
		TOTAL AMOUNT DUE		2,007.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	920.64
Less : VAT	68.34
Amount Net of VAT	852.30
Less: BIR 2306	28.48
BIR 2307	16.00
SC/PWD DISCOUNT	0.00
Amount Due	807.82
Add : VAT	68.34
TOTAL AMOUNT DUE	876.16
VATable Sales	795.49
VAT Exempt Sales	56.81
VAT Zero Rated Sales	0.00
VAT Amount	68.34
TOTAL SALES	920.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2802/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

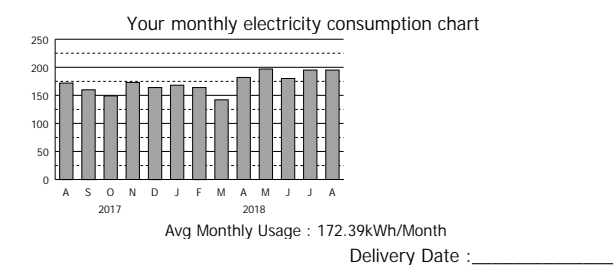
Customer Name : RIVERA,ARNULFO M	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 281255GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07393409086

1015966570
Date : 08-08-2018
BC04/557.5/2803/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0739340908-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENCLONAR,MARIA LIZA ALFANTE Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 1588 EVS6 Pole No : 0935165 Serial No : 01413004 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10249 Period From : 07-07-2018 Prev Rdg : 10054 No of Days : 31 Diff Rdg : 195 Avg kWh/day : 6.29 Registered : 195 Conn Load : 444 Billed kWh : 195 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,380.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,160.09
		Transmission Charge	0.3987/kWh 77.75
		System Loss Charge	0.9007/kWh 175.64
		Sub-Total	1,413.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 341.37
		Supply Charge	0.4118/kWh 80.30
		Metering Charge	0.6989/kWh 136.29
			5.00/month 5.00
		Sub-Total	562.96
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.12
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 55.05
		Surcharge	0.02 of 2,380.50 47.61
		Sub-Total	119.82
		Government Charges	
		Franchise Tax - Local	11.53
		LFT Differential	0.0042/kWh 0.82
		Value Added Tax	
		Generation	81.65
		Transmission	8.14
		System Loss	12.66
		Distribution	67.56
		Others	9.25
		NPC/PSALM Adjustment	1.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		NPC Stranded Debts	0.0265/kWh 5.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 49.98
		Sub-Total	316.77
		CURRENT BILL - AUGUST 2018	2,413.03
		TOTAL AMOUNT DUE	4,793.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 2,170.00	



Total Sales (VAT Inclusive)	2,413.03
Less : VAT	180.55
Amount Net of VAT	2,232.48
Less: BIR 2306	75.25
BIR 2307	42.17
SC/PWD DISCOUNT	0.00
Amount Due	2,115.06
Add : VAT	180.55
TOTAL AMOUNT DUE	2,295.61
VATable Sales	2,096.26
VAT Exempt Sales	136.22
VAT Zero Rated Sales	0.00
VAT Amount	180.55
TOTAL SALES	2,413.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2803/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

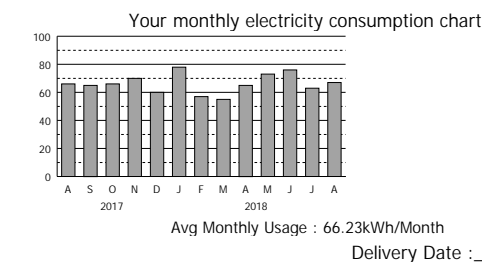
Customer Name : ENCLONAR,MARIA LIZA ALFANTE	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 1588 EVS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06020443468

1015960948
Date : 08-08-2018
BC04/557.5/2804/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0602044346-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		415.25	
Name : ALFANTE,VICENTE HINAUTAN		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 516970 GS6 Pole No : 0935165		Distribution Charge		1.7506/kWh 117.29	
Serial No : 69127046 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 08-07-2018 Pres Rdg : 2977		Metering Charge		0.6989/kWh 46.83	
Period From : 07-07-2018 Prev Rdg : 2910				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 222 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 1,215.50 24.31	
		Sub-Total		- 93.25	
		Government Charges			
		Franchise Tax - Local		3.24	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 8.45	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.87	
		CURRENT BILL - AUGUST 2018		685.99	
		TOTAL AMOUNT DUE		1,101.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 800.00			



Total Sales (VAT Inclusive)	685.99
Less : VAT	50.80
Amount Net of VAT	635.19
Less: BIR 2306	21.18
BIR 2307	11.85
SC/PWD DISCOUNT	0.00
Amount Due	602.16
Add : VAT	50.80
TOTAL AMOUNT DUE	652.96
VATable Sales	589.12
VAT Exempt Sales	46.07
VAT Zero Rated Sales	0.00
VAT Amount	50.80
TOTAL SALES	685.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2804/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

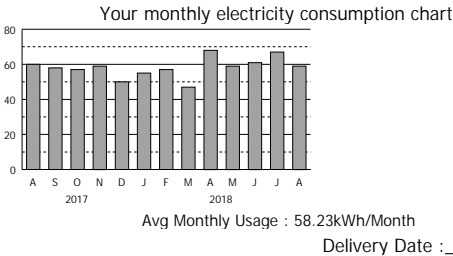
Customer Name : ALFANTE,VICENTE HINAUTAN	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 516970 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64445567510

1015968572
Date : 08-08-2018
BC04/557.5/2806/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6444556751-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,205.89	
Name : PALERMO,SEVERINO DABAN		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1022719 Pole No : 0935165		Distribution Charge		1.7506/kWh 103.29	
Serial No : 121755508 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 4262		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 4203				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 436 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 1,206.00 24.12	
		Sub-Total		- 139.67	
		Government Charges			
		Franchise Tax - Local		2.54	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 12.36	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		80.14	
		CURRENT BILL - AUGUST 2018		541.96	
		TOTAL AMOUNT DUE		1,747.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 612.00			



Total Sales (VAT Inclusive)	541.96
Less : VAT	39.88
Amount Net of VAT	502.08
Less: BIR 2306	16.63
BIR 2307	9.29
SC/PWD DISCOUNT	0.00
Amount Due	476.16
Add : VAT	39.88
TOTAL AMOUNT DUE	516.04
VATable Sales	461.82
VAT Exempt Sales	40.26
VAT Zero Rated Sales	0.00
VAT Amount	39.88
TOTAL SALES	541.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2806/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

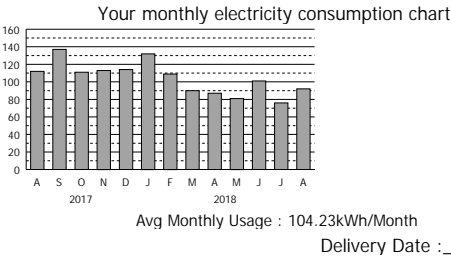
Customer Name : PALERMO,SEVERINO DABAN	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1022719	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40302300005

1015957627
Date : 08-08-2018
BC04/557.5/2810/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4030230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		826.12	
Name : CABALUNA,FELIX S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
TIN :		Sub-Total		666.87	
Metering Information-----		Distribution Charges			
Meter No : 150051WS6 Pole No : 0935165		Distribution Charge		1.7506/kWh	161.06
Serial No : 42442815 Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 08-07-2018 Pres Rdg : 20115		Metering Charge		0.6989/kWh	64.30
Period From : 07-07-2018 Prev Rdg : 20023				5.00/month	5.00
No of Days : 31 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 2.97 Registered : 92		Others			
Conn Load : 100 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.97
		Surcharge		0.02 of 826.00	16.52
		Sub-Total		- 4.27	
		Government Charges			
		Franchise Tax - Local		5.12	
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation		38.53	
		Transmission		3.83	
		System Loss		5.97	
		Distribution		32.19	
		Others		- 1.43	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total		143.66	
		CURRENT BILL - AUGUST 2018		1,074.51	
		TOTAL AMOUNT DUE		1,900.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,270.00			



Total Sales (VAT Inclusive)	1,074.51	
Less : VAT	79.70	
Amount Net of VAT	994.81	
Less: BIR 2306	33.21	
BIR 2307	18.73	VATable Sales 930.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.96
Amount Due	942.87	VAT Zero Rated Sales 0.00
Add : VAT	79.70	VAT Amount 79.70
TOTAL AMOUNT DUE	1,022.57	TOTAL SALES 1,074.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2810/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

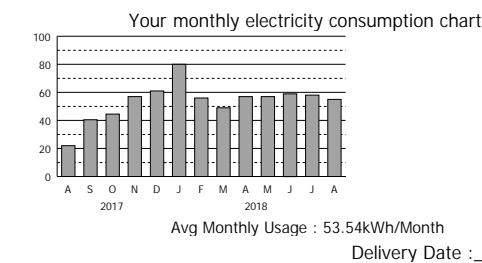
Customer Name : CABALUNA,FELIX S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 150051WS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83652300001

1015967870
Date : 08-08-2018
BC04/557.5/2890/0935186/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8365230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		511.93	
Name : DAAN,DIOSDADO P.		CURRENT CHARGES			
Premise Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : BSG1707626 Pole No : 0935186		Distribution Charge		1.7506/kWh 96.28	
Serial No : 85168774 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 576		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 521				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 240 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 512.00 10.24	
		Sub-Total		- 142.55	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.02	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.21	
		CURRENT BILL - AUGUST 2018		491.71	
		TOTAL AMOUNT DUE		1,003.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 525.00			



Total Sales (VAT Inclusive)	491.71
Less : VAT	35.73
Amount Net of VAT	455.98
Less: BIR 2306	14.89
BIR 2307	8.42
SC/PWD DISCOUNT	0.00
Amount Due	432.67
Add : VAT	35.73
TOTAL AMOUNT DUE	468.40
VATable Sales	418.50
VAT Exempt Sales	37.48
VAT Zero Rated Sales	0.00
VAT Amount	35.73
TOTAL SALES	491.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2890/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

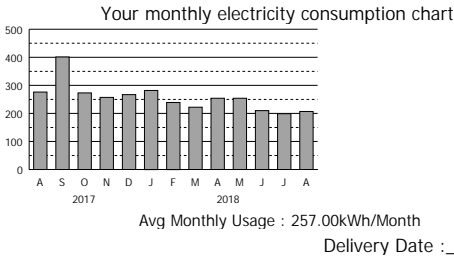
Customer Name : DAAN,DIOSDADO P.	Premise Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA
Meter Number : BSG1707626	Billing Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA
Pole Number : 0935186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40895330831

1015959912
Date : 08-08-2018
BC04/557.5/2943/0935172/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4089533083-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,440.54	
Name : PROBADORA,JENEBLETH SUMABAL		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,231.48
		Transmission Charge		0.3987/kWh	82.53
		System Loss Charge		0.9007/kWh	186.44
		Sub-Total			1,500.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	362.37
Meter No : MTR1079898 Pole No : 0935172		Supply Charge		0.4118/kWh	85.24
Serial No : 40012311 Multiplier : 1		Metering Charge		0.6989/kWh	144.67
Period To : 08-07-2018 Pres Rdg : 5080				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4873		Sub-Total			597.28
No of Days : 31 Diff Rdg : 207		Others			
Avg kWh/day : 6.68 Registered : 207		Subsidy on Lifeline Charge		0.0878/kWh	18.17
Conn Load : 436 Billed kWh : 207		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	58.44
		Surcharge		0.02 of 2,440.50	48.81
		Sub-Total			125.46
		Government Charges			
		Franchise Tax - Local			12.23
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.68
		Transmission			8.63
		System Loss			13.43
		Distribution			71.67
		Others			9.61
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.31
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.12
		NPC Stranded Debts		0.0265/kWh	5.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.05
		Sub-Total			335.98
		CURRENT BILL - AUGUST 2018			2,559.17
		TOTAL AMOUNT DUE			4,999.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,615.00			



Total Sales (VAT Inclusive)	2,559.17	
Less : VAT	191.39	
Amount Net of VAT	2,367.78	
Less: BIR 2306	79.75	
BIR 2307	44.73	VATable Sales 2,223.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.59
Amount Due	2,243.30	VAT Zero Rated Sales 0.00
Add : VAT	191.39	VAT Amount 191.39
TOTAL AMOUNT DUE	2,434.69	TOTAL SALES 2,559.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2943/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

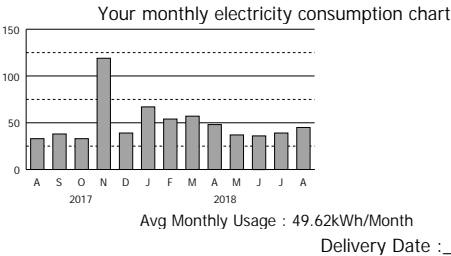
Customer Name	: PROBADORA,JENEBLETH SUMABAL	Premise Address: TUNGKOP MINGLANILLA
Meter Number	: MTR1079898	Billing Address: TUNGKOP MINGLANILLA
Pole Number	: 0935172	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08522553232

1015967631
Date : 08-08-2018
BC04/557.5/2991/0935123/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0852255323-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		255.00	
Name : CANONAYON,MA. DIVINA GRACIA REYES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1063411	Pole No : 0935123	Supply Charge		0.4118/kWh	18.53
Serial No : 125292022	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 1220	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1175	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 218	Billed kWh : 45	Surcharge		0.02 of 255.00	5.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 166.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 15.07
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.30
		CURRENT BILL - AUGUST 2018			349.06
		TOTAL AMOUNT DUE			604.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 235.00			



Total Sales (VAT Inclusive)	349.06
Less : VAT	24.92
Amount Net of VAT	324.14
Less: BIR 2306	10.38
BIR 2307	5.91
SC/PWD DISCOUNT	0.00
Amount Due	307.85
Add : VAT	24.92
TOTAL AMOUNT DUE	332.77
VATable Sales	293.76
VAT Exempt Sales	30.38
VAT Zero Rated Sales	0.00
VAT Amount	24.92
TOTAL SALES	349.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/2991/0/32/08-08-2018/60

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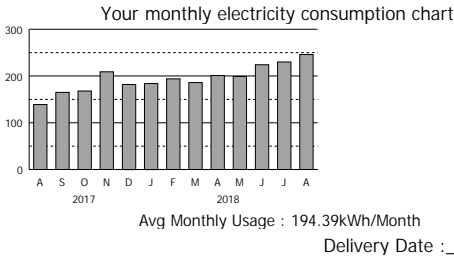
Customer Name : CANONAYON,MA. DIVINA GRACIA REYES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1063411	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15972300006

1015960025
Date : 08-08-2018
BC04/557.5/3000/0935186/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1597230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,814.06	
Name : NUNEZ,MERLYN A.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,463.50
		Transmission Charge		0.3987/kWh	98.08
		System Loss Charge		0.9007/kWh	221.57
		Sub-Total			1,783.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : BSG1707317	Pole No : 0935186	Supply Charge		0.4118/kWh	101.30
Serial No : 85165933	Multiplier : 1	Metering Charge		0.6989/kWh	171.93
Period To : 08-07-2018	Pres Rdg : 1994	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1748	Others			708.88
No of Days : 31	Diff Rdg : 246	Subsidy on Lifeline Charge		0.0878/kWh	21.60
Avg kWh/day : 7.94	Registered : 246	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 246	NPC/PSALM Adjustment		0.2823/kWh	69.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,814.00	56.28
		Sub-Total			147.38
		Government Charges			
		Franchise Tax - Local			14.52
		LFT Differential		0.0042/kWh	1.03
		Value Added Tax			
		Generation			103.01
		Transmission			10.27
		System Loss			15.99
		Distribution			85.07
		Others			11.22
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			399.00
		CURRENT BILL - AUGUST 2018			3,038.41
		TOTAL AMOUNT DUE			5,852.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,770.00			



Total Sales (VAT Inclusive)	3,038.41	
Less : VAT	227.19	
Amount Net of VAT	2,811.22	
Less: BIR 2306	94.67	
BIR 2307	53.10	VATable Sales 2,639.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 171.81
Amount Due	2,663.45	VAT Zero Rated Sales 0.00
Add : VAT	227.19	VAT Amount 227.19
TOTAL AMOUNT DUE	2,890.64	TOTAL SALES 3,038.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3000/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

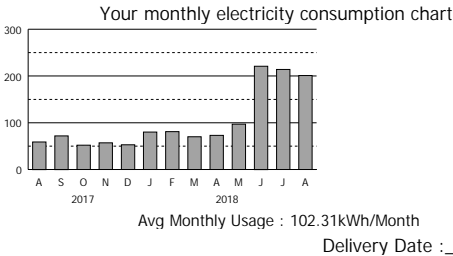
Customer Name : NUNEZ,MERLYN A.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1707317	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76492300009

1015962095
Date : 08-08-2018
BC04/557.5/3010/0935186/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7649230000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,134.83	
Name : CABALAN,WELVIN CABRERA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,195.79
		Transmission Charge		0.7413/kWh	149.00
		System Loss Charge		0.8851/kWh	177.91
		Sub-Total			1,522.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : MTR1164197	Pole No : 0935186	Supply Charge		0.4118/kWh	82.77
Serial No : 133497105	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 08-07-2018	Pres Rdg : 2082	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1881	Others			580.12
No of Days : 31	Diff Rdg : 201	Subsidy on Lifeline Charge		0.0878/kWh	17.65
Avg kWh/day : 6.48	Registered : 201	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 254	Billed kWh : 201	Surcharge		0.02 of 2,635.00	52.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			70.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.95
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			84.17
		Transmission			15.66
		System Loss			13.15
		Distribution			69.61
		Others			9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.52
		Sub-Total			333.04
		CURRENT BILL - AUGUST 2018			2,506.25
		TOTAL AMOUNT DUE			3,641.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,506.25	
Less : VAT	192.57	
Amount Net of VAT	2,313.68	
Less: BIR 2306	80.22	
BIR 2307	43.72	VATable Sales 2,173.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.47
Amount Due	2,189.74	VAT Zero Rated Sales 0.00
Add : VAT	192.57	VAT Amount 192.57
TOTAL AMOUNT DUE	2,382.31	TOTAL SALES 2,506.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3010/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

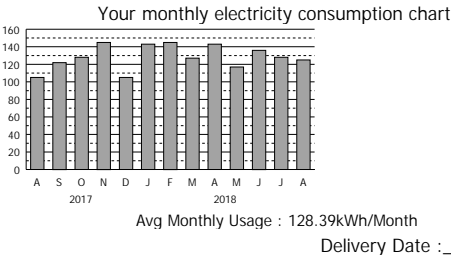
Customer Name : CABALAN,WELVIN CABRERA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1164197	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70133300007

1015956387
Date : 08-08-2018
BC04/557.5/3030/0935186/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7013330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,553.58	
Name : SURPOSA,ESMERALDA C		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 384299GS6	Pole No : 0935186	Supply Charge		0.4118/kWh	51.48
Serial No : 2003131735	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 08-07-2018	Pres Rdg : 13553	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13428	Others			362.67
No of Days : 31	Diff Rdg : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Avg kWh/day : 4.03	Registered : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 125	NPC/PSALM Adjustment		0.2823/kWh	35.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,553.50	31.07
		Sub-Total			77.37
		Government Charges			
		Franchise Tax - Local			7.40
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.00
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			203.38
		CURRENT BILL - AUGUST 2018			1,549.50
		TOTAL AMOUNT DUE			3,103.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,025.00			



Total Sales (VAT Inclusive)	1,549.50		
Less : VAT	116.05		
Amount Net of VAT	1,433.45		
Less: BIR 2306	48.37		
BIR 2307	27.08	VATable Sales	1,346.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,358.00	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,474.05	TOTAL SALES	1,549.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3030/0/32/08-08-2018/60

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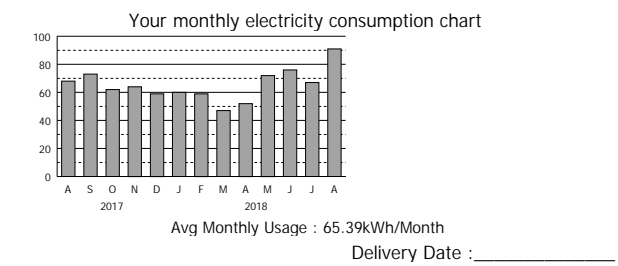
Customer Name : SURPOSA,ESMERALDA C	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 384299GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0935186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84783258274

1015968895
Date : 08-08-2018
BC04/557.5/3095/0923013/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8478325827-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	669.49	
Name : CABILES,VALDEMAR CINETA		CURRENT CHARGES		
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission		
Billing Address: TUNGKOP MINGLANILLA		Generation Charge	5.9492/kWh	541.38
		Transmission Charge	0.3987/kWh	36.28
		System Loss Charge	0.9007/kWh	81.96
		Sub-Total		659.62
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	159.30
Meter No : 564753 GS6	Pole No : 0923013	Supply Charge	0.4118/kWh	37.47
Serial No : 53568307	Multiplier : 1	Metering Charge	0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 3199		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3108	Sub-Total		265.37
No of Days : 31	Diff Rdg : 91	Others		
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Conn Load : 254	Billed kWh : 91	NPC/PSALM Adjustment	0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 669.50	13.39
		Sub-Total		- 7.17
		Government Charges		
		Franchise Tax - Local		5.05
		LFT Differential	0.0042/kWh	0.38
		Value Added Tax		
		Generation		38.12
		Transmission		3.80
		System Loss		5.91
		Distribution		31.84
		Others		- 1.77
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.20
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.64
		NPC Stranded Debts	0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
		Sub-Total		141.73
		CURRENT BILL - AUGUST 2018		1,059.55
		TOTAL AMOUNT DUE		1,729.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 803.00		



Total Sales (VAT Inclusive)	1,059.55
Less : VAT	78.50
Amount Net of VAT	981.05
Less: BIR 2306	32.70
BIR 2307	18.47
SC/PWD DISCOUNT	0.00
Amount Due	929.88
Add : VAT	78.50
TOTAL AMOUNT DUE	1,008.38
VATable Sales	917.82
VAT Exempt Sales	63.23
VAT Zero Rated Sales	0.00
VAT Amount	78.50
TOTAL SALES	1,059.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3095/0/32/08-08-2018/60

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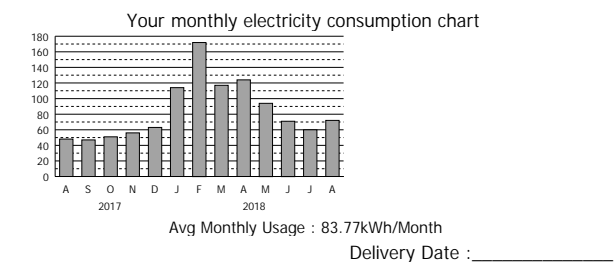
Customer Name : CABILES,VALDEMAR CINETA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 564753 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923013	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20472300001

1015958346
Date : 08-08-2018
BC04/557.5/3101/0923104/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		536.52	
Name : CANLAS,CAMILA C		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 457707GS6 Pole No : 0923104		Distribution Charge		1.7506/kWh 126.04	
Serial No : 57923541 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 08-07-2018 Pres Rdg : 5071		Metering Charge		0.6989/kWh 50.32	
Period From : 07-07-2018 Prev Rdg : 4999				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 236 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 536.50 10.73	
		Sub-Total		- 78.88	
		Government Charges			
		Franchise Tax - Local		3.60	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.75	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		105.49	
		CURRENT BILL - AUGUST 2018		759.52	
		TOTAL AMOUNT DUE		1,296.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 810.00			



Total Sales (VAT Inclusive)	759.52	
Less : VAT	55.87	
Amount Net of VAT	703.65	
Less: BIR 2306	23.30	
BIR 2307	13.16	VATable Sales 654.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.62
Amount Due	667.19	VAT Zero Rated Sales 0.00
Add : VAT	55.87	VAT Amount 55.87
TOTAL AMOUNT DUE	723.06	TOTAL SALES 759.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3101/0/32/08-08-2018/60

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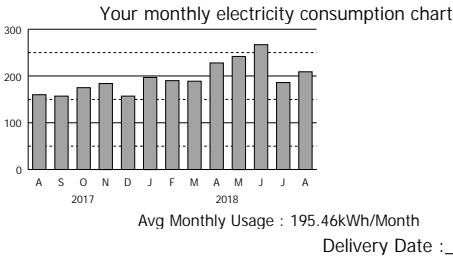
Customer Name : CANLAS,CAMILA C	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 457707GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26412300001

1015962939
Date : 08-08-2018
BC04/557.5/3110/0923020/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2641230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,226.85	
Name : SAAVEDRA,CRISPINA P		CURRENT CHARGES			
Premise Address: 6046 TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: 6046 TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 173104DS6	Pole No : 0923020	Supply Charge		0.4118/kWh	86.07
Serial No : 13677557	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 08-07-2018	Pres Rdg : 18489	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18280	Others			603.02
No of Days : 31	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.74	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 614	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,227.00	44.54
		Sub-Total			121.93
		Government Charges			
		Franchise Tax - Local			12.32
		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			9.14
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			338.65
		CURRENT BILL - AUGUST 2018			2,578.56
		TOTAL AMOUNT DUE			4,805.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 8,996.92			



Total Sales (VAT Inclusive)	2,578.56	
Less : VAT	192.69	
Amount Net of VAT	2,385.87	
Less: BIR 2306	80.29	
BIR 2307	45.06	VATable Sales 2,239.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.96
Amount Due	2,260.52	VAT Zero Rated Sales 0.00
Add : VAT	192.69	VAT Amount 192.69
TOTAL AMOUNT DUE	2,453.21	TOTAL SALES 2,578.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3110/0/32/08-08-2018/60

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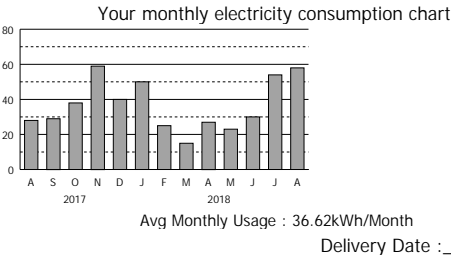
Customer Name : SAAVEDRA,CRISPINA P	Premise Address: 6046 TUNGKOP MINGLANILLA
Meter Number : 173104DS6	Billing Address: 6046 TUNGKOP MINGLANILLA
Pole Number : 0923020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91937396215

1015964635
Date : 08-08-2018
BC04/557.5/3141/0923076/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9193739621-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	471.92	
Name : CABALLA,CHRISTOPHER TAPIC		CURRENT CHARGES		
Premise Address: TUNGKOP		Generation & Transmission		
Billing Address: TUNGKOP		Generation Charge	5.9492/kWh	345.05
		Transmission Charge	0.3987/kWh	23.12
		System Loss Charge	0.9007/kWh	52.24
		Sub-Total		420.41
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	101.53
Meter No : 551975 GS6	Pole No : 0923076	Supply Charge	0.4118/kWh	23.88
Serial No : 52463529	Multiplier : 1	Metering Charge	0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 3484		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3426	Sub-Total		170.95
No of Days : 31	Diff Rdg : 58	Others		
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount	-0.3 of 591.36	- 177.41
Conn Load : 254	Billed kWh : 58	NPC/PSALM Adjustment	0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 472.00	9.44
		Sub-Total		- 151.60
		Government Charges		
		Franchise Tax - Local		2.42
		LFT Differential	0.0042/kWh	0.24
		Value Added Tax		
		Generation		24.29
		Transmission		2.42
		System Loss		3.77
		Distribution		20.51
		Others		- 13.88
		NPC/PSALM Adjustment		0.38
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.06
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.24
		NPC Stranded Debts	0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	14.87
		Sub-Total		77.01
		CURRENT BILL - AUGUST 2018		516.77
		TOTAL AMOUNT DUE		988.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 20, 2018 - 263.00		



Total Sales (VAT Inclusive)	516.77	
Less : VAT	37.49	
Amount Net of VAT	479.28	
Less: BIR 2306	15.63	
BIR 2307	8.85	VATable Sales 439.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.52
Amount Due	454.80	VAT Zero Rated Sales 0.00
Add : VAT	37.49	VAT Amount 37.49
TOTAL AMOUNT DUE	492.29	TOTAL SALES 516.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3141/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

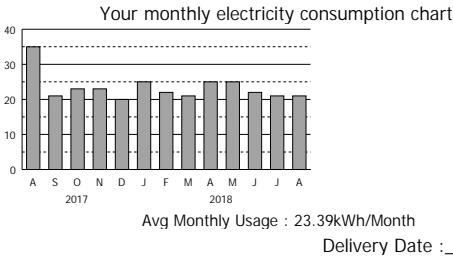
Customer Name : CABALLA,CHRISTOPHER TAPIC	Premise Address: TUNGKOP
Meter Number : 551975 GS6	Billing Address: TUNGKOP
Pole Number : 0923076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82972300006

1015967205
Date : 08-08-2018
BC04/557.5/3170/0923076/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8297230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104.54	
Name : CANONEO,IRENE P.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1142738	Pole No : 0923076	Supply Charge		0.4118/kWh	8.65
Serial No : 40099301	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 08-07-2018	Pres Rdg : 786			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 765	Sub-Total			65.09
No of Days : 31	Diff Rdg : 21	Others			
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Conn Load : 240	Billed kWh : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 104.50	2.09
		Sub-Total			- 133.23
		Government Charges			
		Franchise Tax - Local			0.46
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 11.93
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			20.93
		CURRENT BILL - AUGUST 2018			105.00
		TOTAL AMOUNT DUE			209.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 162.00			



Total Sales (VAT Inclusive)	105.00
Less : VAT	7.04
Amount Net of VAT	97.96
Less: BIR 2306	2.94
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.33
Add : VAT	7.04
TOTAL AMOUNT DUE	100.37
VATable Sales	84.07
VAT Exempt Sales	13.89
VAT Zero Rated Sales	0.00
VAT Amount	7.04
TOTAL SALES	105.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3170/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

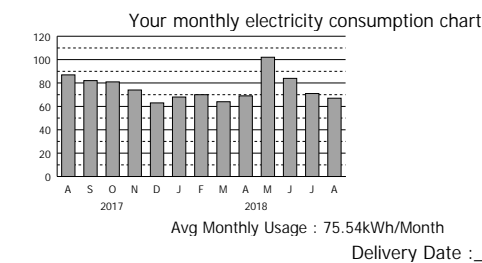
Customer Name : CANONEO,IRENE P.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1142738	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64081300002

1015968196
Date : 08-08-2018
BC04/557.5/3180/0923076/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6408130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		722.59	
Name : OMANI,CAROLINA P		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : BSG1707930	Pole No : 0923076	Supply Charge		0.4118/kWh	27.59
Serial No : 85168628	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 709			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 642	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 200	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 722.50	14.45
		Sub-Total			- 103.11
		Government Charges			
		Franchise Tax - Local			3.19
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.64
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.63
		CURRENT BILL - AUGUST 2018			674.89
		TOTAL AMOUNT DUE			1,397.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 980.00			



Total Sales (VAT Inclusive)	674.89	
Less : VAT	49.61	
Amount Net of VAT	625.28	
Less: BIR 2306	20.68	
BIR 2307	11.65	VATable Sales 579.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.02
Amount Due	592.95	VAT Zero Rated Sales 0.00
Add : VAT	49.61	VAT Amount 49.61
TOTAL AMOUNT DUE	642.56	TOTAL SALES 674.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3180/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

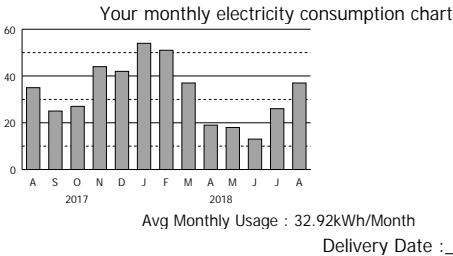
Customer Name : OMANI,CAROLINA P	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1707930	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07123300001

1015965740
Date : 08-08-2018
BC04/557.5/3225/0923034/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0712330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.54	
Name : DAQUIPIL,JOLLYFE S		CURRENT CHARGES			
Premise Address: SOUTH PALM BEACH TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SOUTH PALM BEACH TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 486968GS6	Pole No : 0923034	Supply Charge		0.4118/kWh	15.24
Serial No : 59124654	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 5426	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5389	Others			110.87
No of Days : 31	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.19	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 220	Billed kWh : 37	Surcharge		0.02 of 144.50	2.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 176.20
		Government Charges			
		Franchise Tax - Local			1.12
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.89
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.87
		CURRENT BILL - AUGUST 2018			244.74
		Debit Adjustments			0.14
		TOTAL AMOUNT DUE			389.42
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 4, 2018 - 80.00					



Total Sales (VAT Inclusive)	244.74	
Less : VAT	17.10	
Amount Net of VAT	227.64	
Less: BIR 2306	7.14	
BIR 2307	4.08	VATable Sales 202.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.77
Amount Due	216.42	VAT Zero Rated Sales 0.00
Add : VAT	17.10	VAT Amount 17.10
TOTAL AMOUNT DUE	233.52	TOTAL SALES 244.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3225/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

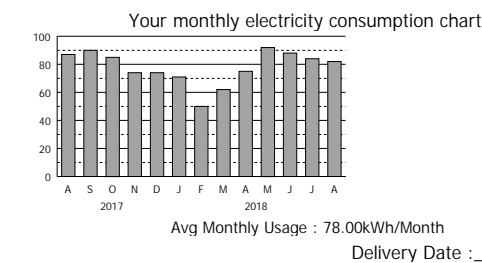
Customer Name : DAQUIPIL,JOLLYFE S	Premise Address: SOUTH PALM BEACH TUNGKOP MINGLANILLA
Meter Number : 486968GS6	Billing Address: SOUTH PALM BEACH TUNGKOP MINGLANILLA
Pole Number : 0923034	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15396937359

1015957681
Date : 08-08-2018
BC04/557.5/3226/0923041/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1539693735-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		928.62	
Name : DAQUIPIL,JOLLYFE SENCIL		CURRENT CHARGES			
Premise Address: PALM BEACH TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: PALM BEACH TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1114928	Pole No : 0923041	Supply Charge		0.4118/kWh	33.77
Serial No : 40049502	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 2904	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2822	Others			239.63
No of Days : 31	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.65	Registered : 82	Surcharge		0.02 of 1,904.50	38.09
Conn Load : 218	Billed kWh : 82	Sub-Total			- 45.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.34
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 2.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			126.53
		CURRENT BILL - AUGUST 2018			915.23
		TOTAL AMOUNT DUE			1,843.85
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 6, 2018 - 976.00					



Total Sales (VAT Inclusive)	915.23	
Less : VAT	69.76	
Amount Net of VAT	845.47	
Less: BIR 2306	29.07	
BIR 2307	15.87	VATable Sales 788.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.77
Amount Due	800.53	VAT Zero Rated Sales 0.00
Add : VAT	69.76	VAT Amount 69.76
TOTAL AMOUNT DUE	870.29	TOTAL SALES 915.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3226/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAQUIPIL,JOLLYFE SENCIL	Premise Address: PALM BEACH TUNGKOP, MINGLANILLA
Meter Number : MTR1114928	Billing Address: PALM BEACH TUNGKOP, MINGLANILLA
Pole Number : 0923041	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

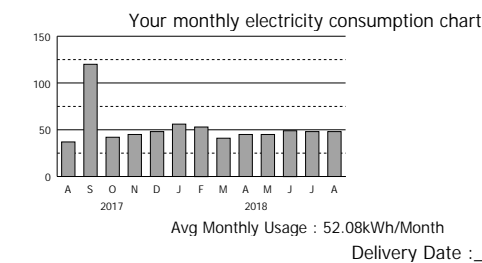
Bill ID 106030651877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10623300000

1015958613
Date : 08-08-2018
BC04/557.5/3250/0923034/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1062330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		401.14	
Name : TAPIC,JULIA M		CURRENT CHARGES			
Premise Address: TINGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TINGKOP MINGLANILLA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 343218GS6 Pole No : 0923034		Distribution Charge		1.7506/kWh 84.03	
Serial No : 45865856 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 8883		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 8835				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 300 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 751.00 15.02	
		Sub-Total		- 167.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.90	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		60.18	
		CURRENT BILL - AUGUST 2018		382.92	
		TOTAL AMOUNT DUE		784.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2018 - 350.00			



Total Sales (VAT Inclusive)	382.92
Less : VAT	27.72
Amount Net of VAT	355.20
Less: BIR 2306	11.55
BIR 2307	6.49
SC/PWD DISCOUNT	0.00
Amount Due	337.16
Add : VAT	27.72
TOTAL AMOUNT DUE	364.88
VATable Sales	322.74
VAT Exempt Sales	32.46
VAT Zero Rated Sales	0.00
VAT Amount	27.72
TOTAL SALES	382.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3250/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

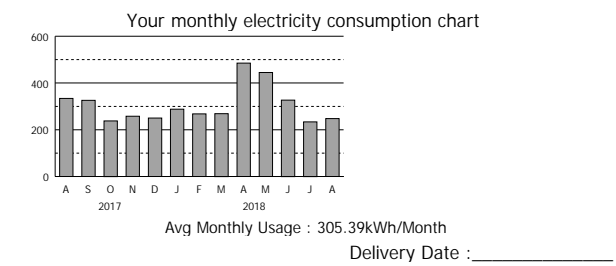
Customer Name : TAPIC,JULIA M	Premise Address: TINGKOP MINGLANILLA
Meter Number : 343218GS6	Billing Address: TINGKOP MINGLANILLA
Pole Number : 0923034	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10792300005

1015959346
Date : 08-08-2018
BC04/557.5/3330/0923062/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1079230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,866.42	
Name : LUCERO,FELINO BARCENILLA		CURRENT CHARGES			
Premise Address: PALM BEACH TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: PALM BEACH TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	1,475.40
		Transmission Charge		0.3987/kWh	98.88
		System Loss Charge		0.9007/kWh	223.37
		Sub-Total			1,797.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	434.15
Meter No : MTR1049192	Pole No : 0923062	Supply Charge		0.4118/kWh	102.13
Serial No : 125291965	Multiplier : 1	Metering Charge		0.6989/kWh	173.33
Period To : 08-07-2018	Pres Rdg : 9704	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9456	Sub-Total			714.61
No of Days : 31	Diff Rdg : 248	Others			
Avg kWh/day : 8.00	Registered : 248	Subsidy on Lifeline Charge		0.0878/kWh	21.77
Conn Load : 1058	Billed kWh : 248	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	70.01
		Surcharge		0.02 of 2,866.50	57.33
		Sub-Total			149.16
		Government Charges			
		Franchise Tax - Local			14.64
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.85
		Transmission			10.35
		System Loss			16.11
		Distribution			85.75
		Others			11.38
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.71
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.06
		NPC Stranded Debts		0.0265/kWh	6.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.56
		Sub-Total			402.28
		CURRENT BILL - AUGUST 2018			3,063.70
		TOTAL AMOUNT DUE			5,930.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,930.00			



Total Sales (VAT Inclusive)	3,063.70	
Less : VAT	229.08	
Amount Net of VAT	2,834.62	
Less: BIR 2306	95.45	
BIR 2307	53.54	VATable Sales 2,661.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.20
Amount Due	2,685.63	VAT Zero Rated Sales 0.00
Add : VAT	229.08	VAT Amount 229.08
TOTAL AMOUNT DUE	2,914.71	TOTAL SALES 3,063.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3330/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

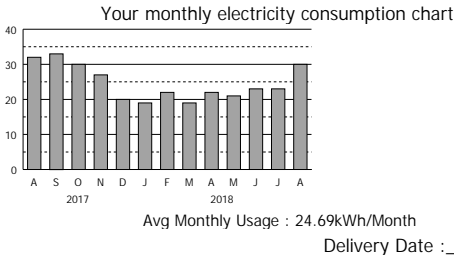
Customer Name : LUCERO,FELINO BARCENILLA	Premise Address: PALM BEACH TUNGKOP, MINGLANILLA
Meter Number : MTR1049192	Billing Address: PALM BEACH TUNGKOP, MINGLANILLA
Pole Number : 0923062	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24283546687

1015968529
Date : 08-08-2018
BC04/557.5/3380/0923104/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2428354668-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.99	
Name : HARABHARAB,JIZZA BASTIDA		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 561844 GS6	Pole No : 0923104	Supply Charge		0.4118/kWh	12.35
Serial No : 57796985	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 3624	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3594	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 236	Billed kWh : 30	Surcharge		0.02 of 113.00	2.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 189.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.99
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.73
		CURRENT BILL - AUGUST 2018			148.36
		TOTAL AMOUNT DUE			261.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 111.00			



Total Sales (VAT Inclusive)	148.36	
Less : VAT	9.89	
Amount Net of VAT	138.47	
Less: BIR 2306	4.11	
BIR 2307	2.39	VATable Sales 118.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.84
Amount Due	131.97	VAT Zero Rated Sales 0.00
Add : VAT	9.89	VAT Amount 9.89
TOTAL AMOUNT DUE	141.86	TOTAL SALES 148.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3380/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

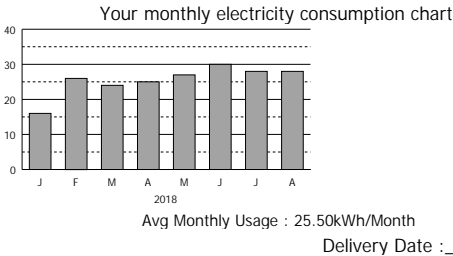
Customer Name : HARABHARAB,JIZZA BASTIDA	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 561844 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70382148446

1015957538
Date : 08-08-2018
BC04/557.5/3382/0923104/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7038214844-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		119.55	
Name : TAPIC,GORTHEA ARGONITAS				CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA				Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA				Generation Charge		5.9492/kWh	166.58
				Transmission Charge		0.3987/kWh	11.16
				System Loss Charge		0.9007/kWh	25.22
				Sub-Total			202.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : BSG1802032 Pole No : 0923104				Supply Charge		0.4118/kWh	11.53
Serial No : 85170122 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018 Pres Rdg : 204				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 176				Others			85.12
No of Days : 31 Diff Rdg : 28				Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90 Registered : 28				Surcharge		0.02 of 119.50	2.39
Conn Load : 350 Billed kWh : 28				Sub-Total			- 184.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			0.57
				LFT Differential		0.0042/kWh	0.12
				Value Added Tax			
				Generation			11.72
				Transmission			1.17
				System Loss			1.84
				Distribution			10.21
				Others			- 15.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
				Sub-Total			27.58
				CURRENT BILL - AUGUST 2018			130.80
				TOTAL AMOUNT DUE			250.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 13, 2018 - 270.00			



Total Sales (VAT Inclusive)	130.80	
Less : VAT	9.09	
Amount Net of VAT	121.71	
Less: BIR 2306	3.80	
BIR 2307	2.08	VATable Sales 103.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.49
Amount Due	115.83	VAT Zero Rated Sales 0.00
Add : VAT	9.09	VAT Amount 9.09
TOTAL AMOUNT DUE	124.92	TOTAL SALES 130.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3382/0/32/08-08-2018/60

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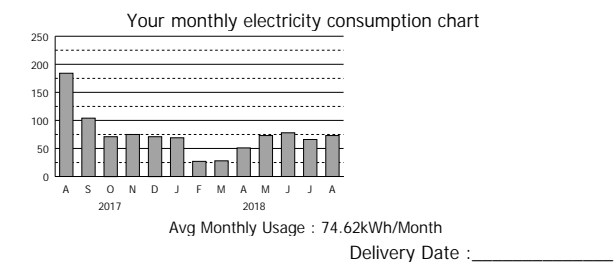
Customer Name : TAPIC,GORTHEA ARGONITAS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSG1802032	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91692873093

1015963260
Date : 08-08-2018
BC04/557.5/3386/0923111/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9169287309-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		676.90	
Name : DELEVERIO,MARY JANET CUIZON		CURRENT CHARGES			
Premise Address: SOUTH BOUNDARY TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: SOUTH BOUNDARY TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : MTR1114742 Pole No : 0923111		Distribution Charge		1.7506/kWh 127.79	
Serial No : 40052902 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-07-2018 Pres Rdg : 2310		Metering Charge		0.6989/kWh 51.02	
Period From : 07-07-2018 Prev Rdg : 2237				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 436 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 677.00 13.54	
		Sub-Total		- 77.30	
		Government Charges			
		Franchise Tax - Local		3.66	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.54	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		107.27	
		CURRENT BILL - AUGUST 2018		772.99	
		TOTAL AMOUNT DUE		1,449.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 835.00			



Total Sales (VAT Inclusive)	772.99
Less : VAT	56.94
Amount Net of VAT	716.05
Less: BIR 2306	23.73
BIR 2307	13.39
SC/PWD DISCOUNT	0.00
Amount Due	678.93
Add : VAT	56.94
TOTAL AMOUNT DUE	735.87
VATable Sales	665.72
VAT Exempt Sales	50.33
VAT Zero Rated Sales	0.00
VAT Amount	56.94
TOTAL SALES	772.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3386/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELEVERIO,MARY JANET CUIZON	Premise Address: SOUTH BOUNDARY TUNGKOP, MINGLANILLA
Meter Number : MTR1114742	Billing Address: SOUTH BOUNDARY TUNGKOP, MINGLANILLA
Pole Number : 0923111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

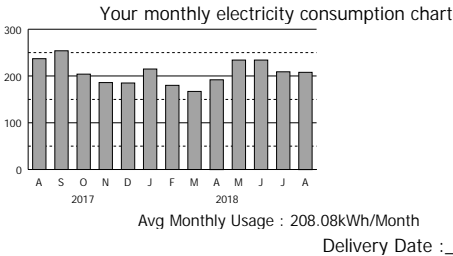
Bill ID 914759199068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91461300005

1015962454
Date : 08-08-2018
BC04/557.5/3390/0923111/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9146130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GREGORI,MATEO JR. C Premise Address: SOUTH BOUND TUNGKOP MINGLANILLA Billing Address: SOUTH BOUND TUNGKOP MINGLANILLA		PREVIOUS BALANCE		2,563.72	
TIN : Metering Information----- Meter No : 423095GS6 Pole No : 0923111 Serial No : 2003211329 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 21887 Period From : 07-07-2018 Prev Rdg : 21679 No of Days : 31 Diff Rdg : 208 Avg kWh/day : 6.71 Registered : 208 Conn Load : 300 Billed kWh : 208		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,237.43 Transmission Charge 0.3987/kWh 82.93 System Loss Charge 0.9007/kWh 187.35 Sub-Total 1,507.71 Distribution Charges Distribution Charge 1.7506/kWh 364.12 Supply Charge 0.4118/kWh 85.65 Metering Charge 0.6989/kWh 145.37 5.00/month 5.00 Sub-Total 600.14 Others Subsidy on Lifeline Charge 0.0878/kWh 18.26 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 58.72 Surcharge 0.02 of 2,563.50 51.27 Sub-Total 128.29 Government Charges Franchise Tax - Local 12.30 LFT Differential 0.0042/kWh 0.87 Value Added Tax Generation 87.11 Transmission 8.68 System Loss 13.51 Distribution 72.02 Others 9.93 NPC/PSALM Adjustment 1.38 Universal Charge Missionary Electrification 0.1561/kWh 32.46 Environmental Charge 0.0025/kWh 0.52 NPC Stranded Contract Costs 0.1938/kWh 40.31 NPC Stranded Debts 0.0265/kWh 5.51 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 53.31 Sub-Total 337.91 CURRENT BILL - AUGUST 2018 2,574.05			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 5,137.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 16, 2018 - 2,900.00	



Total Sales (VAT Inclusive)	2,574.05	
Less : VAT	192.63	
Amount Net of VAT	2,381.42	
Less: BIR 2306	80.28	
BIR 2307	44.99	VATable Sales 2,236.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.28
Amount Due	2,256.15	VAT Zero Rated Sales 0.00
Add : VAT	192.63	VAT Amount 192.63
TOTAL AMOUNT DUE	2,448.78	TOTAL SALES 2,574.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3390/0/32/08-08-2018/60

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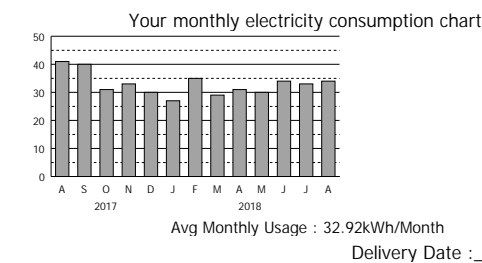
Customer Name : GREGORI,MATEO JR. C	Premise Address: SOUTH BOUND TUNGKOP MINGLANILLA
Meter Number : 423095GS6	Billing Address: SOUTH BOUND TUNGKOP MINGLANILLA
Pole Number : 0923111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35348172301

1015957383
Date : 08-08-2018
BC04/557.5/3516/1389150/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534817230-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		420.48	
Name : CABALUNA,CECILIA MONARES		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 6211 EES6 Pole No : 1389150		Distribution Charge		1.7506/kWh 59.52	
Serial No : 11207632 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 2184		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 2150				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 218 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 420.50 8.41	
		Sub-Total		- 156.36	
		Government Charges			
		Franchise Tax - Local		1.06	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.92	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.22	
		CURRENT BILL - AUGUST 2018		231.59	
		TOTAL AMOUNT DUE		652.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 180.00			



Total Sales (VAT Inclusive)	231.59
Less : VAT	16.42
Amount Net of VAT	215.17
Less: BIR 2306	6.86
BIR 2307	3.87
SC/PWD DISCOUNT	0.00
Amount Due	204.44
Add : VAT	16.42
TOTAL AMOUNT DUE	220.86
VATable Sales	192.37
VAT Exempt Sales	22.80
VAT Zero Rated Sales	0.00
VAT Amount	16.42
TOTAL SALES	231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3516/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALUNA,CECILIA MONARES	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 6211 EES6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 1389150	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

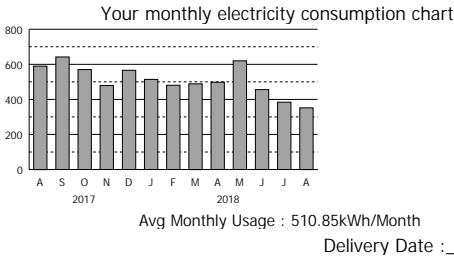
Bill ID 372620930017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37252984242

1015966405
Date : 08-08-2018
BC04/557.5/3582/0923202/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3725298424-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,744.35	
Name : GODINEZ,EDGAR L		CURRENT CHARGES			
Premise Address: M2 MARCIA GARMENTS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: M2 MARCIA GARMENTS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	2,094.12
		Transmission Charge		0.7413/kWh	260.94
		System Loss Charge		0.8851/kWh	311.56
		Sub-Total			2,666.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	616.21
Meter No : 548402 GS6	Pole No : 0923202	Supply Charge		0.4118/kWh	144.95
Serial No : 62694720	Multiplier : 1	Metering Charge		0.6989/kWh	246.01
Period To : 08-07-2018	Pres Rdg : 37428	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 37076	Sub-Total			1,012.17
No of Days : 31	Diff Rdg : 352	Others			
Avg kWh/day : 11.36	Registered : 352	Subsidy on Lifeline Charge		0.0878/kWh	30.91
Conn Load : 352	Billed kWh : 352	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	99.37
		Surcharge		0.02 of 4,864.50	97.29
		Sub-Total			227.64
		Government Charges			
		Franchise Tax - Local			21.48
		LFT Differential		0.0042/kWh	1.48
		Value Added Tax			
		Generation			147.40
		Transmission			27.42
		System Loss			23.03
		Distribution			121.46
		Others			18.15
		NPC/PSALM Adjustment			2.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			586.35
		CURRENT BILL - AUGUST 2018			4,492.78
		Debit Adjustments			1,120.00
		TOTAL AMOUNT DUE			9,357.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 8,961.00			



Total Sales (VAT Inclusive)	4,492.78	
Less : VAT	339.79	
Amount Net of VAT	4,152.99	
Less: BIR 2306	141.58	
BIR 2307	78.59	VATable Sales 3,906.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.56
Amount Due	3,932.82	VAT Zero Rated Sales 0.00
Add : VAT	339.79	VAT Amount 339.79
TOTAL AMOUNT DUE	4,272.61	TOTAL SALES 4,492.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3582/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

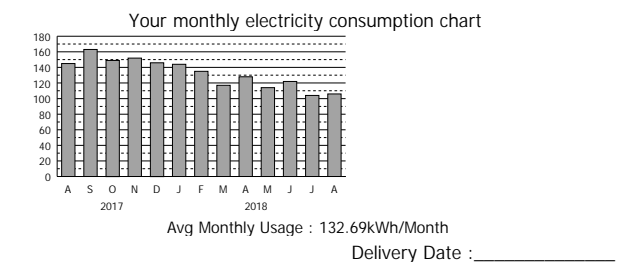
Customer Name : GODINEZ,EDGAR L	Premise Address: M2 MARCIA GARMENTS TUNGKOP, MINGLANILLA
Meter Number : 548402 GS6	Billing Address: M2 MARCIA GARMENTS TUNGKOP, MINGLANILLA
Pole Number : 0923202	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08550068335

1015967612
Date : 08-08-2018
BC04/557.5/3584/0923202/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0855006833-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,279.78	
Name : GODINEZ,EDGAR L		CURRENT CHARGES			
Premise Address: M3 MARCIA GARMENTS TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: M3 MARCIA GARMENTS TUNGKOP, MINGLANILLA		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 548374 GS6	Pole No : 0923202	Supply Charge		0.4118/kWh	43.65
Serial No : 22698589	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 13861	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13755	Others			308.29
No of Days : 31	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.42	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1340	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,280.00	25.60
		Sub-Total			64.85
		Government Charges			
		Franchise Tax - Local			6.28
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			5.00
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			172.46
		CURRENT BILL - AUGUST 2018			1,313.95
		TOTAL AMOUNT DUE			2,593.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,420.75			



Total Sales (VAT Inclusive)	1,313.95	
Less : VAT	98.39	
Amount Net of VAT	1,215.56	
Less: BIR 2306	41.00	
BIR 2307	22.96	VATable Sales 1,141.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.07
Amount Due	1,151.60	VAT Zero Rated Sales 0.00
Add : VAT	98.39	VAT Amount 98.39
TOTAL AMOUNT DUE	1,249.99	TOTAL SALES 1,313.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3584/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

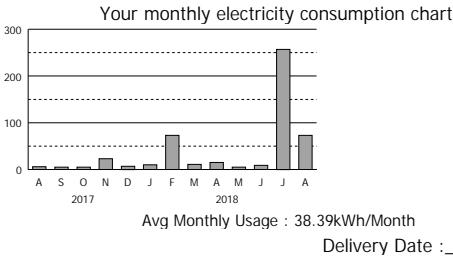
Customer Name : GODINEZ,EDGAR L	Premise Address: M3 MARCIA GARMENTS TUNGKOP, MINGLANILLA
Meter Number : 548374 GS6	Billing Address: M3 MARCIA GARMENTS TUNGKOP, MINGLANILLA
Pole Number : 0923202	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86232300003

1015961423
Date : 08-08-2018
BC04/557.5/3610/0923251/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8623230000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANTEVEROS,ERLINDA T. Premise Address: TUNGKOP Minglanilla Billing Address: TUNGKOP Minglanilla TIN : Metering Information----- Meter No : MTR1192867 Pole No : 0923251 Serial No : 40138844 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 889 Period From : 07-07-2018 Prev Rdg : 816 No of Days : 31 Diff Rdg : 73 Avg kWh/day : 2.36 Registered : 73 Conn Load : 200 Billed kWh : 73 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,071.15			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
		Sub-Total			529.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	127.79
		Supply Charge		0.4118/kWh	30.06
		Metering Charge		0.6989/kWh	51.02
				5.00/month	5.00
		Sub-Total			213.87
		Others			
		Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
		NPC/PSALM Adjustment		0.2823/kWh	20.61
		Surcharge		0.02 of 3,071.00	61.42
		Sub-Total			- 29.42
		Government Charges			
		Franchise Tax - Local			3.92
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 1.76
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			113.31
		CURRENT BILL - AUGUST 2018			826.91
		TOTAL AMOUNT DUE			3,898.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 70.00			



Total Sales (VAT Inclusive)	826.91	
Less : VAT	62.72	
Amount Net of VAT	764.19	
Less: BIR 2306	26.14	
BIR 2307	14.36	VATable Sales 713.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.59
Amount Due	723.69	VAT Zero Rated Sales 0.00
Add : VAT	62.72	VAT Amount 62.72
TOTAL AMOUNT DUE	786.41	TOTAL SALES 826.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3610/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

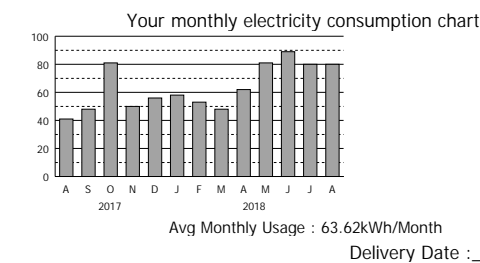
Customer Name : CANTEVEROS,ERLINDA T.	Premise Address: TUNGKOP Minglanilla
Meter Number : MTR1192867	Billing Address: TUNGKOP Minglanilla
Pole Number : 0923251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01302300007

1015962260
Date : 08-08-2018
BC04/557.5/3660/0923244/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		843.08	
Name : BACOMO,ANTERO A		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 331311GS6 Pole No : 0923244		Distribution Charge		1.7506/kWh 140.05	
Serial No : 44784380 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 16144		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 16064				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 150 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 843.00 16.86	
		Sub-Total		- 82.63	
		Government Charges			
		Franchise Tax - Local		4.02	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.00	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.79	
		CURRENT BILL - AUGUST 2018		848.96	
		TOTAL AMOUNT DUE		1,692.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 992.00			



Total Sales (VAT Inclusive)	848.96
Less : VAT	62.62
Amount Net of VAT	786.34
Less: BIR 2306	26.10
BIR 2307	14.71
SC/PWD DISCOUNT	0.00
Amount Due	745.53
Add : VAT	62.62
TOTAL AMOUNT DUE	808.15
VATable Sales	731.17
VAT Exempt Sales	55.17
VAT Zero Rated Sales	0.00
VAT Amount	62.62
TOTAL SALES	848.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3660/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

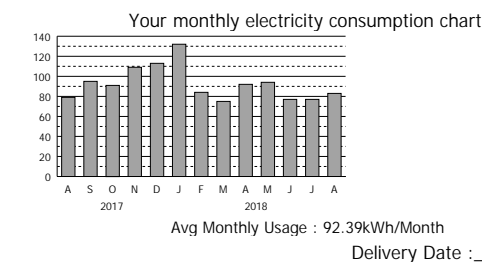
Customer Name : BACOMO,ANTERO A	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 331311GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923244	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95112300009

1015956199
Date : 08-08-2018
BC04/557.5/3690/0923405/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9511230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,657.26	
Name : SECRETARIA,DIMA T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1191999 Pole No : 0923405		Distribution Charge		1.7506/kWh 145.30	
Serial No : 40137976 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 1966		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 1883				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 375 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 1,657.50 33.15	
		Sub-Total		- 27.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.49	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 2.75	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		128.07	
		CURRENT BILL - AUGUST 2018		944.36	
		TOTAL AMOUNT DUE		2,601.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	944.36
Less : VAT	70.51
Amount Net of VAT	873.85
Less: BIR 2306	29.39
BIR 2307	16.42
SC/PWD DISCOUNT	0.00
Amount Due	828.04
Add : VAT	70.51
TOTAL AMOUNT DUE	898.55
VATable Sales	816.29
VAT Exempt Sales	57.56
VAT Zero Rated Sales	0.00
VAT Amount	70.51
TOTAL SALES	944.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3690/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

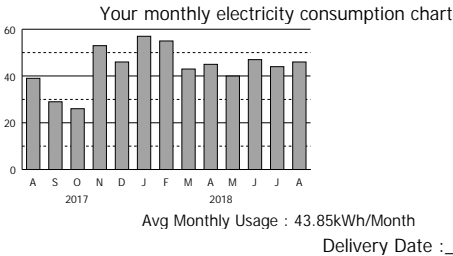
Customer Name : SECRETARIA,DIMA T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1191999	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75202300002

1015956698
Date : 08-08-2018
BC04/557.5/3780/0923251/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7520230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,001.25	
Name : SAAVEDRA,MARYJOY F		CURRENT CHARGES			
Premise Address: TUNGKOP SOUTH BOUNDARY MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP SOUTH BOUNDARY MINGLANILLA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : BSG1706234	Pole No : 0923251	Supply Charge		0.4118/kWh	18.94
Serial No : 85166302	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 463	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 417	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 150	Billed kWh : 46	Surcharge		0.02 of 1,001.50	20.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 13.61
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			58.38
		CURRENT BILL - AUGUST 2018			373.43
		TOTAL AMOUNT DUE			1,374.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 665.00			



Total Sales (VAT Inclusive)	373.43	
Less : VAT	27.24	
Amount Net of VAT	346.19	
Less: BIR 2306	11.35	
BIR 2307	6.34	VATable Sales 315.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.14
Amount Due	328.50	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	355.74	TOTAL SALES 373.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3780/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

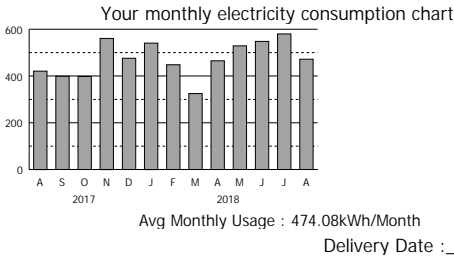
Customer Name : SAAVEDRA,MARYJOY F	Premise Address: TUNGKOP SOUTH BOUNDARY MINGLANILLA
Meter Number : BSG1706234	Billing Address: TUNGKOP SOUTH BOUNDARY MINGLANILLA
Pole Number : 0923251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84472300007

1015968662
Date : 08-08-2018
BC04/557.5/3850/0923251/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8447230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,086.72	
Name : JUANILLO,VIRGINIA S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,808.02
		Transmission Charge		0.3987/kWh	188.19
		System Loss Charge		0.9007/kWh	425.13
		Sub-Total			3,421.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	826.28
Meter No : MTR1151668 Pole No : 0923251		Supply Charge		0.4118/kWh	194.37
Serial No : 40102016 Multiplier : 1		Metering Charge		0.6989/kWh	329.88
Period To : 08-07-2018 Pres Rdg : 11002				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 10530		Sub-Total			1,355.53
No of Days : 31 Diff Rdg : 472		Others			
Avg kWh/day : 15.23 Registered : 472		Subsidy on Lifeline Charge		0.0878/kWh	41.44
Conn Load : 130 Billed kWh : 472		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	133.25
		Surcharge		0.02 of 7,086.50	141.73
		Sub-Total			316.52
		Government Charges			
		Franchise Tax - Local			28.01
		LFT Differential		0.0042/kWh	1.98
		Value Added Tax			
		Generation			197.66
		Transmission			19.69
		System Loss			30.66
		Distribution			162.66
		Others			25.59
		NPC/PSALM Adjustment			3.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.67
		Environmental Charge		0.0025/kWh	1.18
		NPC Stranded Contract Costs		0.1938/kWh	91.47
		NPC Stranded Debts		0.0265/kWh	12.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	120.97
		Sub-Total			769.17
		CURRENT BILL - AUGUST 2018			5,862.56
		TOTAL AMOUNT DUE			12,949.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 6,905.00			



Total Sales (VAT Inclusive)	5,862.56	
Less : VAT	439.38	
Amount Net of VAT	5,423.18	
Less: BIR 2306	183.08	
BIR 2307	102.47	VATable Sales 5,093.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 329.79
Amount Due	5,137.63	VAT Zero Rated Sales 0.00
Add : VAT	439.38	VAT Amount 439.38
TOTAL AMOUNT DUE	5,577.01	TOTAL SALES 5,862.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3850/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

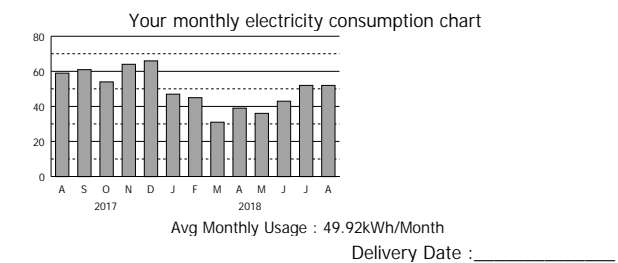
Customer Name : JUANILLO,VIRGINIA S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1151668	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22332039860

1015966792
Date : 08-08-2018
BC04/557.5/3851/0923251/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2233203986-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.08	
Name : CANTIVEROS,JANICE CANAS		CURRENT CHARGES			
Premise Address: TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 494767 GS6 Pole No : 0923251		Distribution Charge		1.7506/kWh 91.03	
Serial No : 97053107 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 3686		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 3634				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 476 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 795.00 15.90	
		Sub-Total		- 128.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.21	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.56	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.00	
		CURRENT BILL - AUGUST 2018		472.08	
		TOTAL AMOUNT DUE		929.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 338.00			



Total Sales (VAT Inclusive)	472.08
Less : VAT	34.53
Amount Net of VAT	437.55
Less: BIR 2306	14.40
BIR 2307	8.09
SC/PWD DISCOUNT	0.00
Amount Due	415.06
Add : VAT	34.53
TOTAL AMOUNT DUE	449.59
VATable Sales	402.08
VAT Exempt Sales	35.47
VAT Zero Rated Sales	0.00
VAT Amount	34.53
TOTAL SALES	472.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3851/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTIVEROS,JANICE CANAS	Premise Address: TUNGKOP
Meter Number : 494767 GS6	Billing Address: TUNGKOP
Pole Number : 0923251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

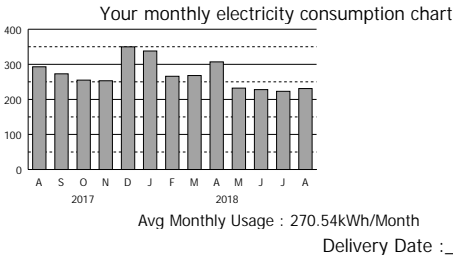
Bill ID 767067313057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76792300006

1015963855
Date : 08-08-2018
BC04/557.5/3855/0923251/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,730.13	
Name : CANTIVEROS,NOEL C		CURRENT CHARGES			
Premise Address: SITIO BOUNDARY TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BOUNDARY TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,374.27
		Transmission Charge		0.3987/kWh	92.10
		System Loss Charge		0.9007/kWh	208.06
		Sub-Total			1,674.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Meter No : 471720GS6	Pole No : 0923251	Supply Charge		0.4118/kWh	95.13
Serial No : 75539463	Multiplier : 1	Metering Charge		0.6989/kWh	161.45
Period To : 08-07-2018	Pres Rdg : 14906	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14675	Others			665.97
No of Days : 31	Diff Rdg : 231	Subsidy on Lifeline Charge		0.0878/kWh	20.28
Avg kWh/day : 7.45	Registered : 231	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 120	Billed kWh : 231	NPC/PSALM Adjustment		0.2823/kWh	65.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,730.00	54.60
		Sub-Total			140.14
		Government Charges			
		Franchise Tax - Local			13.64
		LFT Differential		0.0042/kWh	0.97
		Value Added Tax			
		Generation			96.74
		Transmission			9.62
		System Loss			14.99
		Distribution			79.92
		Others			10.74
		NPC/PSALM Adjustment			1.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.21
		Sub-Total			374.89
		CURRENT BILL - AUGUST 2018			2,855.43
		TOTAL AMOUNT DUE			5,585.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,827.00			



Total Sales (VAT Inclusive)	2,855.43	
Less : VAT	213.54	
Amount Net of VAT	2,641.89	
Less: BIR 2306	88.99	
BIR 2307	49.90	VATable Sales 2,480.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.35
Amount Due	2,503.00	VAT Zero Rated Sales 0.00
Add : VAT	213.54	VAT Amount 213.54
TOTAL AMOUNT DUE	2,716.54	TOTAL SALES 2,855.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3855/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

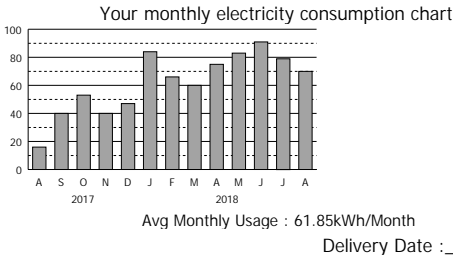
Customer Name : CANTIVEROS,NOEL C	Premise Address: SITIO BOUNDARY TUNGKOP MINGLANILLA
Meter Number : 471720GS6	Billing Address: SITIO BOUNDARY TUNGKOP MINGLANILLA
Pole Number : 0923251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20971300007

1015960644
Date : 08-08-2018
BC04/557.5/3900/0923475/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2097130000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		992.80	
Name : CANTIVEROS,GEOFREY T		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.7413/kWh	51.89
		System Loss Charge		0.8851/kWh	61.96
		Sub-Total			530.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1132055	Pole No : 0923475	Supply Charge		0.4118/kWh	28.83
Serial No : 40091647	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 1456			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1386	Sub-Total			205.29
No of Days : 31	Diff Rdg : 70	Others			
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Charge		0.0878/kWh	6.15
Conn Load : 120	Billed kWh : 70	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 1,103.00	22.06
		Sub-Total			47.98
		Government Charges			
		Franchise Tax - Local			4.31
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			5.45
		System Loss			4.58
		Distribution			24.63
		Others			3.94
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			117.45
		CURRENT BILL - AUGUST 2018			901.01
		TOTAL AMOUNT DUE			1,893.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 110.00			



Total Sales (VAT Inclusive)	901.01
Less : VAT	68.37
Amount Net of VAT	832.64
Less: BIR 2306	28.49
BIR 2307	15.76
SC/PWD DISCOUNT	0.00
Amount Due	788.39
Add : VAT	68.37
TOTAL AMOUNT DUE	856.76
VATable Sales	783.56
VAT Exempt Sales	49.08
VAT Zero Rated Sales	0.00
VAT Amount	68.37
TOTAL SALES	901.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3900/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTIVEROS,GEOFREY T	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1132055	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923475	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

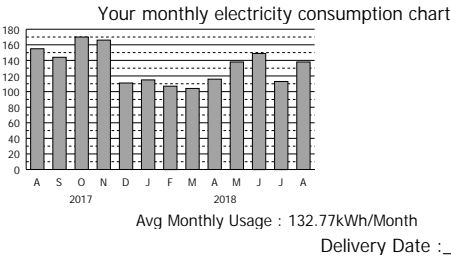
Bill ID 973601420393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97391300007

1015966312
Date : 08-08-2018
BC04/557.5/3940/0923363/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,395.05	
Name : SECUYA,ARTURO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 412314GS6	Pole No : 0923363	Supply Charge		0.4118/kWh	56.83
Serial No : 2003157993	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018	Pres Rdg : 20667	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20529	Others			399.86
No of Days : 31	Diff Rdg : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Avg kWh/day : 4.45	Registered : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 120	Billed kWh : 138	NPC/PSALM Adjustment		0.2823/kWh	38.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,395.00	27.90
		Sub-Total			79.01
		Government Charges			
		Franchise Tax - Local			8.14
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			5.85
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			223.62
		CURRENT BILL - AUGUST 2018			1,702.80
		TOTAL AMOUNT DUE			3,097.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,845.00			



Total Sales (VAT Inclusive)	1,702.80	
Less : VAT	127.24	
Amount Net of VAT	1,575.56	
Less: BIR 2306	53.01	
BIR 2307	29.76	VATable Sales 1,479.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.38
Amount Due	1,492.79	VAT Zero Rated Sales 0.00
Add : VAT	127.24	VAT Amount 127.24
TOTAL AMOUNT DUE	1,620.03	TOTAL SALES 1,702.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3940/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

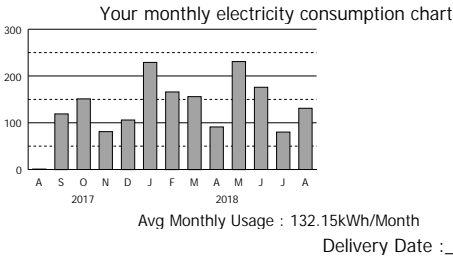
Customer Name : SECUYA,ARTURO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 412314GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923363	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56493633814

1015962622
Date : 08-08-2018
BC04/557.5/3975/0923286/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5649363381-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		869.22	
Name : KAUFFOLD,ELYR SAYABOC		CURRENT CHARGES			
Premise Address: TUNGKOP		Generation & Transmission			
Billing Address: TUNGKOP		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 562212 GS6	Pole No : 0923286	Supply Charge		0.4118/kWh	53.95
Serial No : 62571874	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 19526	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 19395	Sub-Total			379.84
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 666	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 869.00	17.38
		Sub-Total			65.89
		Government Charges			
		Franchise Tax - Local			7.67
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			4.46
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			211.18
		CURRENT BILL - AUGUST 2018			1,606.48
		TOTAL AMOUNT DUE			2,475.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,132.00			



Total Sales (VAT Inclusive)	1,606.48	
Less : VAT	119.74	
Amount Net of VAT	1,486.74	
Less: BIR 2306	49.89	
BIR 2307	28.07	VATable Sales 1,395.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.44
Amount Due	1,408.78	VAT Zero Rated Sales 0.00
Add : VAT	119.74	VAT Amount 119.74
TOTAL AMOUNT DUE	1,528.52	TOTAL SALES 1,606.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3975/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

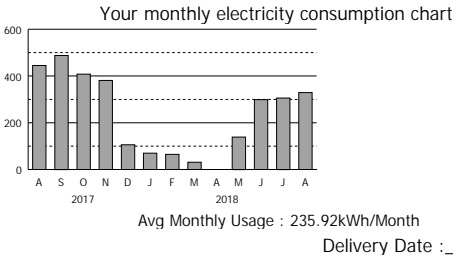
Customer Name : KAUFFOLD,ELYR SAYABOC	Premise Address: TUNGKOP
Meter Number : 562212 GS6	Billing Address: TUNGKOP
Pole Number : 0923286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75379915574

1015957050
Date : 08-08-2018
BC04/557.5/3976/0923286/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7537991557-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,569.23	
Name : KAUFFOLD,ELYR SAYABOC		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	1,957.29
		Transmission Charge		0.3987/kWh	131.17
		System Loss Charge		0.9007/kWh	296.33
		Sub-Total			2,384.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	575.95
Meter No : MTR1223433	Pole No : 0923286	Supply Charge		0.4118/kWh	135.48
Serial No : 133484269	Multiplier : 1	Metering Charge		0.6989/kWh	229.94
Period To : 08-07-2018	Pres Rdg : 3468	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3139	Others			946.37
No of Days : 31	Diff Rdg : 329	Subsidy on Lifeline Charge		0.0878/kWh	28.89
Avg kWh/day : 10.61	Registered : 329	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 218	Billed kWh : 329	Surcharge		0.02 of 3,569.00	71.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			100.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			18.87
		LFT Differential		0.0042/kWh	1.38
		Value Added Tax			
		Generation			137.77
		Transmission			13.72
		System Loss			21.37
		Distribution			113.56
		Others			14.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		NPC Stranded Debts		0.0265/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.32
		Sub-Total			530.11
		CURRENT BILL - AUGUST 2018			3,961.61
		TOTAL AMOUNT DUE			7,530.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 3,529.00			



Total Sales (VAT Inclusive)	3,961.61	
Less : VAT	300.89	
Amount Net of VAT	3,660.72	
Less: BIR 2306	125.39	
BIR 2307	69.04	VATable Sales 3,431.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.22
Amount Due	3,466.29	VAT Zero Rated Sales 0.00
Add : VAT	300.89	VAT Amount 300.89
TOTAL AMOUNT DUE	3,767.18	TOTAL SALES 3,961.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3976/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAUFFOLD,ELYR SAYABOC	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1223433	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

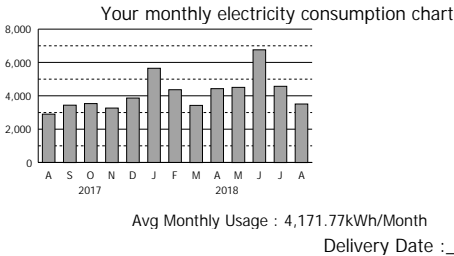
Bill ID 768211248075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76871300000

1015964282
Date : 08-08-2018
BC04/557.5/3995/0923286/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7687130000-0		Rate Schedule : 03-S-32		Business Style :	
Customer Information-----		PREVIOUS BALANCE		58,194.85	
Name : DE JESUS,RUFINO P		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 20,899.54	
		Transmission Charge		0.7413/kWh 2,604.19	
		System Loss Charge		0.8851/kWh 3,109.36	
TIN :		Sub-Total		26,613.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1165995 Pole No : 0923286		Distribution Charge		1.7506/kWh 6,149.86	
Serial No : 133485681 Multiplier : 1		Supply Charge		0.4118/kWh 1,446.65	
Period To : 08-07-2018 Pres Rdg : 94136		Metering Charge		0.6989/kWh 2,455.24	
Period From : 07-07-2018 Prev Rdg : 90623				5.00/month 5.00	
No of Days : 31 Diff Rdg : 3513		Sub-Total		10,056.75	
Avg kWh/day : 113.32 Registered : 3513		Others			
Conn Load : 3783 Billed kWh : 3513		Subsidy on Lifeline Charge		0.0878/kWh 308.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.71	
		NPC/PSALM Adjustment		0.2823/kWh 991.72	
		Surcharge		0.02 of 58,195.00 1,163.90	
		Sub-Total		2,464.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		215.24	
		LFT Differential		0.0042/kWh 14.75	
		Value Added Tax			
		Generation		1,471.15	
		Transmission		273.66	
		System Loss		229.77	
		Distribution		1,206.81	
		Others		204.36	
		NPC/PSALM Adjustment		23.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 548.38	
		Environmental Charge		0.0025/kWh 8.78	
		NPC Stranded Contract Costs		0.1938/kWh 680.82	
		NPC Stranded Debts		0.0265/kWh 93.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 900.38	
		Sub-Total		5,870.44	
		CURRENT BILL - AUGUST 2018		45,005.05	
		TOTAL AMOUNT DUE		103,199.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 85,027.37			



Total Sales (VAT Inclusive)	45,005.05
Less : VAT	3,409.00
Amount Net of VAT	41,596.05
Less: BIR 2306	1,420.44
BIR 2307	787.29
SC/PWD DISCOUNT	0.00
Amount Due	39,388.32
Add : VAT	3,409.00
TOTAL AMOUNT DUE	42,797.32
VATable Sales	39,134.61
VAT Exempt Sales	2,461.44
VAT Zero Rated Sales	0.00
VAT Amount	3,409.00
TOTAL SALES	45,005.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/3995/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

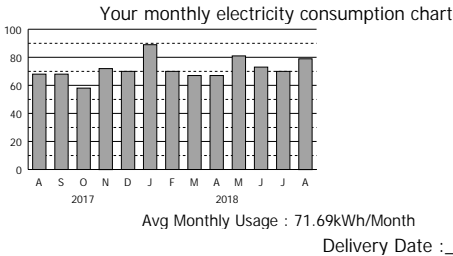
Customer Name : DE JESUS,RUFINO P	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1165995	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82382300000

1015966662
Date : 08-08-2018
BC04/557.5/4000/0923286/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8238230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		694.96	
Name : CABELLO,LINO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 504601 GS6	Pole No : 0923286	Supply Charge		0.4118/kWh	32.53
Serial No : 95044854	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 5336	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5257	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 100	Billed kWh : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 695.00	13.90
		Sub-Total			- 84.35
		Government Charges			
		Franchise Tax - Local			3.96
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.24
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			115.98
		CURRENT BILL - AUGUST 2018			835.32
		TOTAL AMOUNT DUE			1,530.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 780.00			



Total Sales (VAT Inclusive)	835.32	
Less : VAT	61.51	
Amount Net of VAT	773.81	
Less: BIR 2306	25.62	
BIR 2307	14.47	VATable Sales 719.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.47
Amount Due	733.72	VAT Zero Rated Sales 0.00
Add : VAT	61.51	VAT Amount 61.51
TOTAL AMOUNT DUE	795.23	TOTAL SALES 835.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4000/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABELLO,LINO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 504601 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

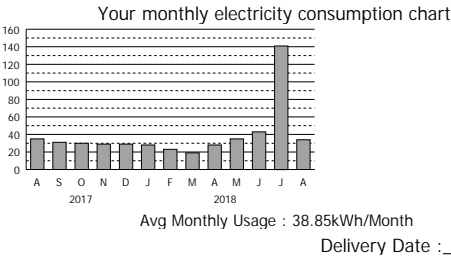
Bill ID 071907066220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07172300001

1015965719
Date : 08-08-2018
BC04/557.5/4020/0923300/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0717230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,121.98	
Name : RAFANAN,ARTEMIO		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1125661	Pole No : 0923300	Supply Charge		0.4118/kWh	14.00
Serial No : 84442314	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 1583	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1549	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 100	Billed kWh : 34	Surcharge		0.02 of 1,122.00	22.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 142.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.18
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 12.23
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			41.10
		CURRENT BILL - AUGUST 2018			247.50
		TOTAL AMOUNT DUE			1,369.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 900.00			



Total Sales (VAT Inclusive)	247.50	
Less : VAT	18.11	
Amount Net of VAT	229.39	
Less: BIR 2306	7.57	
BIR 2307	4.16	VATable Sales 206.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.99
Amount Due	217.66	VAT Zero Rated Sales 0.00
Add : VAT	18.11	VAT Amount 18.11
TOTAL AMOUNT DUE	235.77	TOTAL SALES 247.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4020/0/31/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAFANAN,ARTEMIO	Premise Address: TUNGKOP MINGLANILLA
Meter Number : MTR1125661	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923300	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 866278728004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

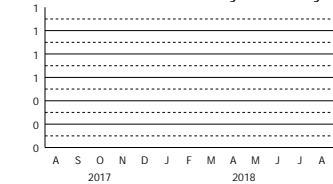
86649977963

1015963371
Date : 08-08-2018
BC04/557.5/4022/0923265/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8664997796-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.45	
Name : CABASE,JUBELYN BALDERRAMA		CURRENT CHARGES			
Premise Address: 694 SOUTH BOUNDARY TUNGKOP, MINGLANILLA		Generation & Transmission			
Billing Address: 694 SOUTH BOUNDARY TUNGKOP, MINGLANILLA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 124.50	2.49
		Sub-Total			2.49
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.94
		CURRENT BILL - AUGUST 2018			8.43
		TOTAL AMOUNT DUE			132.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2014 - 31.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.43	
Less : VAT	0.90	
Amount Net of VAT	7.53	
Less: BIR 2306	0.38	
BIR 2307	0.15	VATable Sales 7.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	7.00	VAT Zero Rated Sales 0.00
Add : VAT	0.90	VAT Amount 0.90
TOTAL AMOUNT DUE	7.90	TOTAL SALES 8.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.5/4022/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CABASE,JUBELYN BALDERRAMA	Premise Address: 694 SOUTH BOUNDARY TUNGKOP, MINGLANILLA
Meter Number	: MTR1070163	Billing Address: 694 SOUTH BOUNDARY TUNGKOP, MINGLANILLA
Pole Number	: 0923265	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

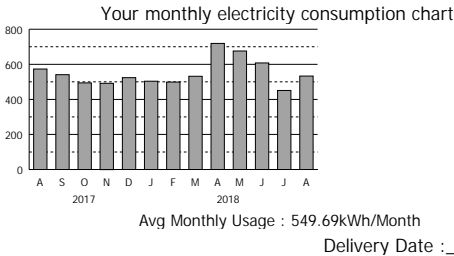
Bill ID 366090908265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36623300005

1015963312
Date : 08-08-2018
BC04/557.5/4060/0901316/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3662330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,755.54	
Name : QUIAPO,CORAZON E		CURRENT CHARGES			
Premise Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	3,170.92
		Transmission Charge		0.3987/kWh	212.51
		System Loss Charge		0.9007/kWh	480.07
		Sub-Total			3,863.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	933.07
Meter No : 354534SS6	Pole No : 0901316	Supply Charge		0.4118/kWh	219.49
Serial No : 39818610	Multiplier : 1	Metering Charge		0.6989/kWh	372.51
Period To : 08-07-2018	Pres Rdg : 97577	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 97044	Others			1,530.07
No of Days : 31	Diff Rdg : 533	Subsidy on Lifeline Charge		0.0878/kWh	46.80
Avg kWh/day : 17.19	Registered : 533	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 300	Billed kWh : 533	NPC/PSALM Adjustment		0.2823/kWh	150.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,755.50	115.11
		Sub-Total			312.49
		Government Charges			
		Franchise Tax - Local			31.38
		LFT Differential		0.0042/kWh	2.24
		Value Added Tax			
		Generation			223.21
		Transmission			22.23
		System Loss			34.60
		Distribution			183.61
		Others			23.48
		NPC/PSALM Adjustment			3.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.21
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.30
		NPC Stranded Debts		0.0265/kWh	14.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.61
		Sub-Total			862.85
		CURRENT BILL - AUGUST 2018			6,568.91
		TOTAL AMOUNT DUE			12,324.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 7,720.00			



Total Sales (VAT Inclusive)	6,568.91	
Less : VAT	490.66	
Amount Net of VAT	6,078.25	
Less: BIR 2306	204.44	
BIR 2307	114.79	VATable Sales 5,706.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 372.19
Amount Due	5,759.02	VAT Zero Rated Sales 0.00
Add : VAT	490.66	VAT Amount 490.66
TOTAL AMOUNT DUE	6,249.68	TOTAL SALES 6,568.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4060/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAPO,CORAZON E	Premise Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA
Meter Number : 354534SS6	Billing Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA
Pole Number : 0901316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

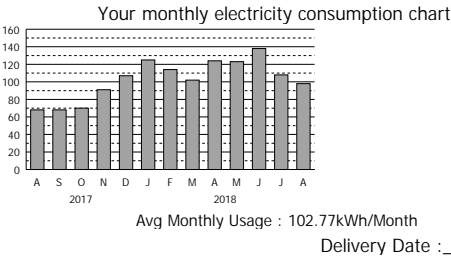
Bill ID : 973516250987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97361300003

1015966253
Date : 08-08-2018
BC04/557.5/4061/0923300/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,333.40	
Name : SAYSON,EDNA M		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 414614GS6	Pole No : 0923300	Supply Charge		0.4118/kWh	40.36
Serial No : 56728333	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 24417	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 24319	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.16	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 200	Billed kWh : 98	Surcharge		0.02 of 1,333.50	26.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			4.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.50
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.43
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			154.11
		CURRENT BILL - AUGUST 2018			1,154.43
		TOTAL AMOUNT DUE			2,487.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,707.00			



Total Sales (VAT Inclusive)	1,154.43	
Less : VAT	85.94	
Amount Net of VAT	1,068.49	
Less: BIR 2306	35.82	
BIR 2307	20.12	VATable Sales 1,000.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.17
Amount Due	1,012.55	VAT Zero Rated Sales 0.00
Add : VAT	85.94	VAT Amount 85.94
TOTAL AMOUNT DUE	1,098.49	TOTAL SALES 1,154.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4061/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,EDNA M	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 414614GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923300	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

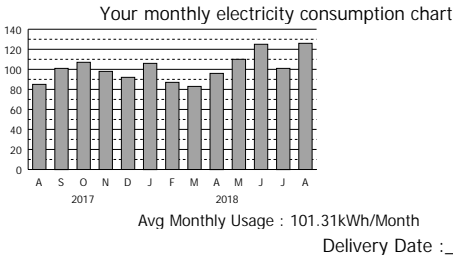
Bill ID 150250108434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15081300004

1015955884
Date : 08-08-2018
BC04/557.5/4102/0923461/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1508130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,242.89	
Name : PLACIBE,MARY GRACE S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : BSV1715923	Pole No : 0923461	Supply Charge		0.4118/kWh	51.89
Serial No : 41040192	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 440	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 314	Others			365.53
No of Days : 31	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.07	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,243.00	24.86
		Sub-Total			71.52
		Government Charges			
		Franchise Tax - Local			7.43
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			5.27
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			204.19
		CURRENT BILL - AUGUST 2018			1,554.57
		TOTAL AMOUNT DUE			2,797.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,407.00			



Total Sales (VAT Inclusive)	1,554.57	
Less : VAT	116.20	
Amount Net of VAT	1,438.37	
Less: BIR 2306	48.44	
BIR 2307	27.17	VATable Sales 1,350.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.99
Amount Due	1,362.76	VAT Zero Rated Sales 0.00
Add : VAT	116.20	VAT Amount 116.20
TOTAL AMOUNT DUE	1,478.96	TOTAL SALES 1,554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4102/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLACIBE,MARY GRACE S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : BSV1715923	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

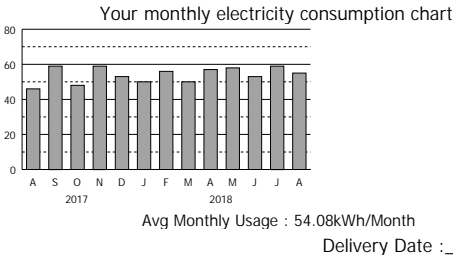
Bill ID 966963199005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96662300001

1015963129
Date : 08-08-2018
BC04/557.5/4120/0901316/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9666230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		518.45	
Name : PARAGOSO,ARNELLO N.		CURRENT CHARGES			
Premise Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1227234 Pole No : 0901316		Distribution Charge		1.7506/kWh 96.28	
Serial No : 41019934 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 675		Metering Charge		0.6989/kWh 38.44	
Period From : 07-07-2018 Prev Rdg : 620				5.00/month 5.00	
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 300 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 518.50 10.37	
		Sub-Total		- 142.42	
		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.00	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		73.23	
		CURRENT BILL - AUGUST 2018		491.86	
		TOTAL AMOUNT DUE		1,010.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 475.00			



Total Sales (VAT Inclusive)	491.86
Less : VAT	35.75
Amount Net of VAT	456.11
Less: BIR 2306	14.90
BIR 2307	8.42
SC/PWD DISCOUNT	0.00
Amount Due	432.79
Add : VAT	35.75
TOTAL AMOUNT DUE	468.54
VATable Sales	418.63
VAT Exempt Sales	37.48
VAT Zero Rated Sales	0.00
VAT Amount	35.75
TOTAL SALES	491.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/557.5/4120/0/32/08-08-2018/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

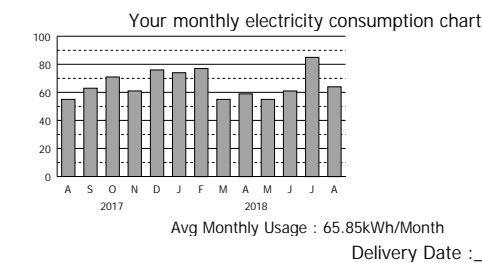
Customer Name : PARAGOSO,ARNELLO N.	Premise Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA
Meter Number : MTR1227234	Billing Address: SOUTH BOUNDARY TUNGKOP MINGLANILLA
Pole Number : 0901316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35972300004

1015960310
Date : 08-08-2018
BC04/557.5/4150/0923461/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3597230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		932.39	
Name : TECSON,FLORDELIZA P.		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 294972SS6 Pole No : 0923461		Distribution Charge		1.7506/kWh 112.04	
Serial No : 32842477 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 9968		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 9904				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 240 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 932.50 18.65	
		Sub-Total		- 93.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 8.63	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.97	
		CURRENT BILL - AUGUST 2018		650.32	
		TOTAL AMOUNT DUE		1,582.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 610.00			



Total Sales (VAT Inclusive)	650.32	
Less : VAT	47.98	
Amount Net of VAT	602.34	
Less: BIR 2306	20.00	
BIR 2307	11.23	VATable Sales 558.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.99
Amount Due	571.11	VAT Zero Rated Sales 0.00
Add : VAT	47.98	VAT Amount 47.98
TOTAL AMOUNT DUE	619.09	TOTAL SALES 650.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4150/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

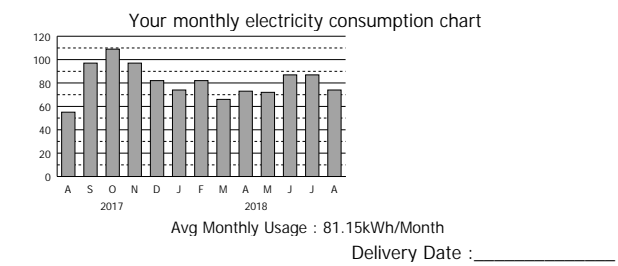
Customer Name : TECSON,FLORDELIZA P.	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 294972SS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

52052300002

1015965405
Date : 08-08-2018
BC04/557.5/4180/0923461/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5205230000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PARAGOSO,ELESIO B Premise Address: TUNGKOP MINGLANILLA Billing Address: TUNGKOP MINGLANILLA TIN : Metering Information----- Meter No : 300882 GS6 Pole No : 0923461 Serial No : 45164456 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3293 Period From : 07-07-2018 Prev Rdg : 3219 No of Days : 31 Diff Rdg : 74 Avg kWh/day : 2.39 Registered : 74 Conn Load : 250 Billed kWh : 74 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,929.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 440.24
		Transmission Charge	0.3987/kWh 29.50
		System Loss Charge	0.9007/kWh 66.65
		Sub-Total	536.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 129.54
		Supply Charge	0.4118/kWh 30.47
		Metering Charge	0.6989/kWh 51.72
			5.00/month 5.00
		Sub-Total	216.73
		Others	
		Subsidy on Lifeline Discount	-0.15 of 753.12 - 112.97
		NPC/PSALM Adjustment	0.2823/kWh 20.89
		Surcharge	0.02 of 1,929.50 38.59
		Sub-Total	- 53.49
		Government Charges	
		Franchise Tax - Local	3.85
		LFT Differential	0.0042/kWh 0.31
		Value Added Tax	
		Generation	30.99
		Transmission	3.09
		System Loss	4.79
		Distribution	26.01
		Others	- 4.64
		NPC/PSALM Adjustment	0.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		NPC Stranded Debts	0.0265/kWh 1.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.97
		Sub-Total	111.91
		CURRENT BILL - AUGUST 2018	811.54
		TOTAL AMOUNT DUE	2,741.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 764.00	



Total Sales (VAT Inclusive)	811.54	
Less : VAT	60.73	
Amount Net of VAT	750.81	
Less: BIR 2306	25.31	
BIR 2307	14.08	VATable Sales 699.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.18
Amount Due	711.42	VAT Zero Rated Sales 0.00
Add : VAT	60.73	VAT Amount 60.73
TOTAL AMOUNT DUE	772.15	TOTAL SALES 811.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4180/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

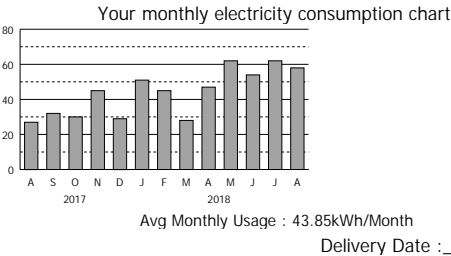
Customer Name : PARAGOSO,ELESIO B	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 300882 GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23382300004

1015967698
Date : 08-08-2018
BC04/557.5/4220/0923461/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2338230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,096.61	
Name : ALGARME,LUIS		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 174060DS6 Pole No : 0923461		Distribution Charge		1.7506/kWh 101.53	
Serial No : 11318839 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 25229		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 25171				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 150 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 1,096.50 21.93	
		Sub-Total		- 139.11	
		Government Charges			
		Franchise Tax - Local		2.49	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 12.37	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		78.59	
		CURRENT BILL - AUGUST 2018		530.84	
		TOTAL AMOUNT DUE		1,627.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 620.00			



Total Sales (VAT Inclusive)	530.84	
Less : VAT	39.00	
Amount Net of VAT	491.84	
Less: BIR 2306	16.26	
BIR 2307	9.10	VATable Sales 452.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.59
Amount Due	466.48	VAT Zero Rated Sales 0.00
Add : VAT	39.00	VAT Amount 39.00
TOTAL AMOUNT DUE	505.48	TOTAL SALES 530.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4220/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

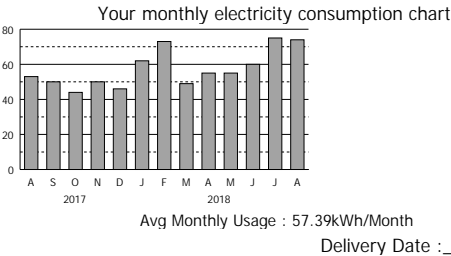
Customer Name : ALGARME,LUIS	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 174060DS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84262300001

1015968430
Date : 08-08-2018
BC04/557.5/4230/0923475/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8426230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		781.53	
Name : PARAGOSO,PABLO S		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 291210SS6	Pole No : 0923475	Supply Charge		0.4118/kWh	30.47
Serial No : 28778231	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 6696	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6622	Others			216.73
No of Days : 31	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.39	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 100	Billed kWh : 74	Surcharge		0.02 of 781.50	15.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.72
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.41
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.01
		CURRENT BILL - AUGUST 2018			785.68
		TOTAL AMOUNT DUE			1,567.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 535.00			



Total Sales (VAT Inclusive)	785.68	
Less : VAT	57.96	
Amount Net of VAT	727.72	
Less: BIR 2306	24.16	
BIR 2307	13.61	VATable Sales 676.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.05
Amount Due	689.95	VAT Zero Rated Sales 0.00
Add : VAT	57.96	VAT Amount 57.96
TOTAL AMOUNT DUE	747.91	TOTAL SALES 785.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4230/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

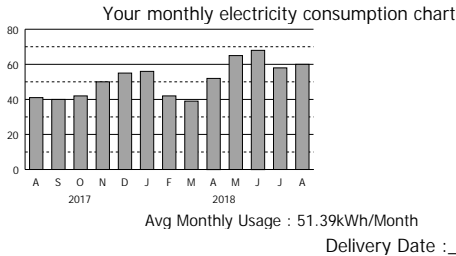
Customer Name : PARAGOSO,PABLO S	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 291210SS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0923475	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21102300007

1015962210
Date : 08-08-2018
BC04/557.5/4231/0901316/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2110230000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		282.05	
Name : LAPUT,ERNESTO B		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 462085GS6	Pole No : 0901316	Supply Charge		0.4118/kWh	24.71
Serial No : 63386877	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 5743	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5683	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 244	Billed kWh : 60	Surcharge		0.02 of 882.00	17.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.54
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.40
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.64
		CURRENT BILL - AUGUST 2018			543.33
		TOTAL AMOUNT DUE			825.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 600.00			



Total Sales (VAT Inclusive)	543.33	
Less : VAT	39.73	
Amount Net of VAT	503.60	
Less: BIR 2306	16.56	
BIR 2307	9.31	VATable Sales 462.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.91
Amount Due	477.73	VAT Zero Rated Sales 0.00
Add : VAT	39.73	VAT Amount 39.73
TOTAL AMOUNT DUE	517.46	TOTAL SALES 543.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4231/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

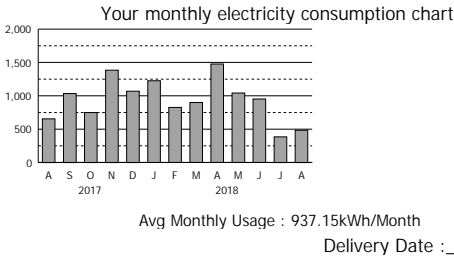
Customer Name : LAPUT,ERNESTO B	Premise Address: TUNGKOP MINGLANILLA
Meter Number : 462085GS6	Billing Address: TUNGKOP MINGLANILLA
Pole Number : 0901316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30412300003

1015957992
Date : 08-08-2018
BC04/557.5/4240/0901316/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3041230000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,017.89	
Name : MARY'S CHILDREN FORMATION COLLEGE FOUNE		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	2,879.41
		Transmission Charge		0.7413/kWh	358.79
		System Loss Charge		0.8851/kWh	428.39
		Sub-Total			3,666.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	847.29
Meter No : MTR1155829 Pole No : 0901316		Supply Charge		0.4118/kWh	199.31
Serial No : 85021522 Multiplier : 1		Metering Charge		0.6989/kWh	338.27
Period To : 08-07-2018 Pres Rdg : 23323				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 22839		Sub-Total			1,389.87
No of Days : 31 Diff Rdg : 484		Others			
Avg kWh/day : 15.61 Registered : 484		Subsidy on Lifeline Charge		0.0878/kWh	42.50
Conn Load : 1896 Billed kWh : 484		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	136.63
		Surcharge		0.02 of 5,018.00	100.36
		Sub-Total			279.59
		Government Charges			
		Franchise Tax - Local			29.35
		LFT Differential		0.0042/kWh	2.03
		Value Added Tax			
		Generation			202.69
		Transmission			37.71
		System Loss			31.66
		Distribution			166.78
		Others			20.92
		NPC/PSALM Adjustment			3.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.55
		Environmental Charge		0.0025/kWh	1.21
		NPC Stranded Contract Costs		0.1938/kWh	93.80
		NPC Stranded Debts		0.0265/kWh	12.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	124.05
		Sub-Total			801.78
		CURRENT BILL - AUGUST 2018			6,137.83
		TOTAL AMOUNT DUE			11,155.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 12,097.96			



Total Sales (VAT Inclusive)	6,137.83	
Less : VAT	462.96	
Amount Net of VAT	5,674.87	
Less: BIR 2306	192.90	
BIR 2307	107.35	VATable Sales 5,336.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 338.82
Amount Due	5,374.62	VAT Zero Rated Sales 0.00
Add : VAT	462.96	VAT Amount 462.96
TOTAL AMOUNT DUE	5,837.58	TOTAL SALES 6,137.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4240/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

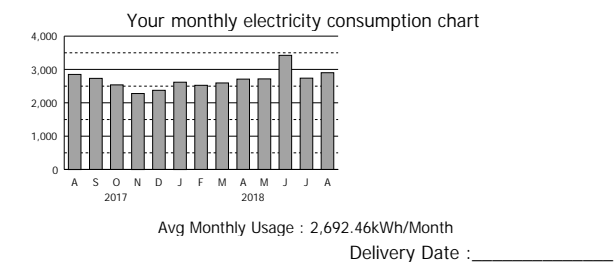
Customer Name	: MARY'S CHILDREN FORMATION COLLEGE FOUNDATION	Premise Address: TUNGKOP MINGLANILLA
Meter Number	: MTR1155829	Billing Address: TUNGKOP MINGLANILLA
Pole Number	: 0901316	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20412300004

1015958183
Date : 08-08-2018
BC04/557.5/4250/0901316/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2041230000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		34,698.74	
Name : MARY'S CHILDREN FORMATION COLLEGE FOUNE		CURRENT CHARGES			
Premise Address: TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: TUNGKOP MINGLANILLA		Generation Charge		5.9492/kWh	17,270.53
		Transmission Charge		0.7413/kWh	2,151.99
		System Loss Charge		0.8851/kWh	2,569.45
		Sub-Total			21,991.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,081.99
Meter No : MTR1132271 Pole No : 0901316		Supply Charge		0.4118/kWh	1,195.46
Serial No : 40095841 Multiplier : 1		Metering Charge		0.6989/kWh	2,028.91
Period To : 08-07-2018 Pres Rdg : 88065				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 85162		Sub-Total			8,311.36
No of Days : 31 Diff Rdg : 2903		Others			
Avg kWh/day : 93.65 Registered : 2903		Subsidy on Lifeline Charge		0.0878/kWh	254.88
Conn Load : 1666 Billed kWh : 2903		Senior Citizen Subsidy Charge		0.000202/kWh	0.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	819.52
		Surcharge		0.02 of 34,698.50	693.97
		Sub-Total			1,768.96
		Government Charges			
		Franchise Tax - Local			176.39
		LFT Differential		0.0042/kWh	12.19
		Value Added Tax			
		Generation			1,215.69
		Transmission			226.14
		System Loss			189.88
		Distribution			997.36
		Others			136.56
		NPC/PSALM Adjustment			19.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	453.16
		Environmental Charge		0.0025/kWh	7.26
		NPC Stranded Contract Costs		0.1938/kWh	562.60
		NPC Stranded Debts		0.0265/kWh	76.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	744.04
		Sub-Total			4,817.42
		CURRENT BILL - AUGUST 2018			36,889.71
		TOTAL AMOUNT DUE			71,588.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 43,197.25			



Total Sales (VAT Inclusive)	36,889.71	
Less : VAT	2,784.85	
Amount Net of VAT	34,104.86	
Less: BIR 2306	1,160.36	
BIR 2307	645.22	VATable Sales 32,072.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,032.57
Amount Due	32,299.28	VAT Zero Rated Sales 0.00
Add : VAT	2,784.85	VAT Amount 2,784.85
TOTAL AMOUNT DUE	35,084.13	TOTAL SALES 36,889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/557.5/4250/0/32/08-08-2018/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

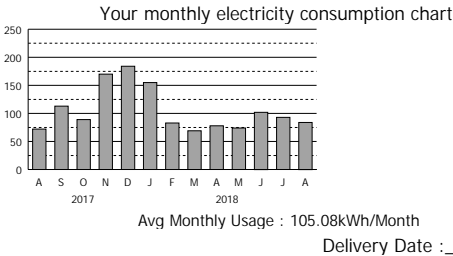
Customer Name	: MARY'S CHILDREN FORMATION COLLEGE FOUNDATION	Premise Address: TUNGKOP MINGLANILLA
Meter Number	: MTR1132271	Billing Address: TUNGKOP MINGLANILLA
Pole Number	: 0901316	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20240267169

1015957169
Date : 08-08-2018
BC04/570.1/15/0950121/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024026716-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,082.51	
Name : GADIANA,JASON BADAYOS		CURRENT CHARGES			
Premise Address: B. AQUINO ST. SUNRISE VILLAGE NORTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: B. AQUINO ST. SUNRISE VILLAGE NORTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	499.73
TIN :		Transmission Charge		0.3987/kWh	33.49
Metering Information-----		System Loss Charge		0.9007/kWh	75.66
Meter No : MTR1048692	Pole No : 0950121	Sub-Total			608.88
Serial No : 126815753	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3176	Distribution Charge		1.7506/kWh	147.05
Period From : 07-07-2018	Prev Rdg : 3092	Supply Charge		0.4118/kWh	34.59
No of Days : 31	Diff Rdg : 84	Metering Charge		0.6989/kWh	58.71
Avg kWh/day : 2.71	Registered : 84	Sub-Total		5.00/month	5.00
Conn Load : 888	Billed kWh : 84	Others			245.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
		NPC/PSALM Adjustment		0.2823/kWh	23.71
		Surcharge		0.02 of 1,082.50	21.65
		Sub-Total			- 40.06
		Government Charges			
		Franchise Tax - Local			4.07
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 4.27
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			127.31
		CURRENT BILL - AUGUST 2018			941.48
		TOTAL AMOUNT DUE			2,023.99
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 19, 2018 - 1,255.00					



Total Sales (VAT Inclusive)	941.48	
Less : VAT	69.88	
Amount Net of VAT	871.60	
Less: BIR 2306	29.12	
BIR 2307	16.36	VATable Sales 814.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.43
Amount Due	826.12	VAT Zero Rated Sales 0.00
Add : VAT	69.88	VAT Amount 69.88
TOTAL AMOUNT DUE	896.00	TOTAL SALES 941.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/15/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GADIANA,JASON BADAYOS	Premise Address: B. AQUINO ST. SUNRISE VILLAGE NORTH POBLACION, CITY OF NAGA
Meter Number : MTR1048692	Billing Address: B. AQUINO ST. SUNRISE VILLAGE NORTH POBLACION, CITY OF NAGA
Pole Number : 0950121	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

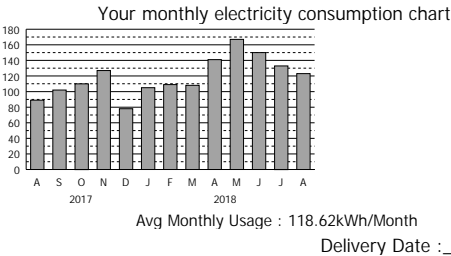
63063300006

1015967293

Date : 08-08-2018

BC04/570.1/40/0950443/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6306330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,862.88	
Name : SAYSON,ELIGIO R		CURRENT CHARGES			
Premise Address: N. POB NAGA		Generation & Transmission			
Billing Address: N. POB NAGA		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : BSV1702318	Pole No : 0950443	Supply Charge		0.4118/kWh	50.65
Serial No : 41022488	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 08-07-2018	Pres Rdg : 1307	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1184	Others			356.93
No of Days : 31	Diff Rdg : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Avg kWh/day : 3.97	Registered : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 123	NPC/PSALM Adjustment		0.2823/kWh	34.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,863.00	37.26
		Sub-Total			82.80
		Government Charges			
		Franchise Tax - Local			6.66
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			6.57
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			199.62
		CURRENT BILL - AUGUST 2018			1,530.93
		TOTAL AMOUNT DUE			3,393.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,635.00			



Total Sales (VAT Inclusive)	1,530.93	
Less : VAT	114.83	
Amount Net of VAT	1,416.10	
Less: BIR 2306	47.86	
BIR 2307	26.76	VATable Sales 1,331.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.79
Amount Due	1,341.48	VAT Zero Rated Sales 0.00
Add : VAT	114.83	VAT Amount 114.83
TOTAL AMOUNT DUE	1,456.31	TOTAL SALES 1,530.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/40/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,ELIGIO R	Premise Address: N. POB NAGA
Meter Number : BSV1702318	Billing Address: N. POB NAGA
Pole Number : 0950443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

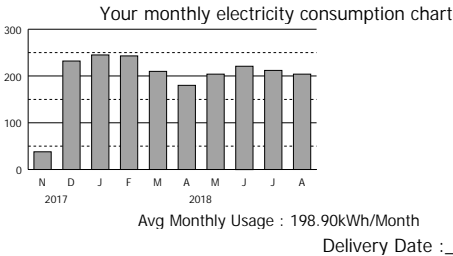
Bill ID 208595995447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20820092607

1015960610
Date : 08-08-2018
BC04/570.1/65/0950121/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2082009260-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,584.07	
Name : CRUDA,ZARYJEAN RIVERA		CURRENT CHARGES			
Premise Address: NORTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.3987/kWh	81.33
		System Loss Charge		0.9007/kWh	183.74
		Sub-Total			1,478.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : BSG1703444	Pole No : 0950121	Supply Charge		0.4118/kWh	84.01
Serial No : 85156006	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 08-07-2018	Pres Rdg : 1989			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1785	Sub-Total			588.71
No of Days : 31	Diff Rdg : 204	Others			
Avg kWh/day : 6.58	Registered : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Conn Load : 122	Billed kWh : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,584.00	51.68
		Sub-Total			69.63
		Government Charges			
		Franchise Tax - Local			10.69
		Value Added Tax			
		Generation			85.43
		Transmission			8.51
		System Loss			13.24
		Distribution			70.65
		Others			9.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			327.76
		CURRENT BILL - AUGUST 2018			2,464.81
		TOTAL AMOUNT DUE			5,048.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,710.00			



Total Sales (VAT Inclusive)	2,464.81	
Less : VAT	187.47	
Amount Net of VAT	2,277.34	
Less: BIR 2306	78.13	
BIR 2307	42.95	VATable Sales 2,137.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.29
Amount Due	2,156.26	VAT Zero Rated Sales 0.00
Add : VAT	187.47	VAT Amount 187.47
TOTAL AMOUNT DUE	2,343.73	TOTAL SALES 2,464.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/65/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

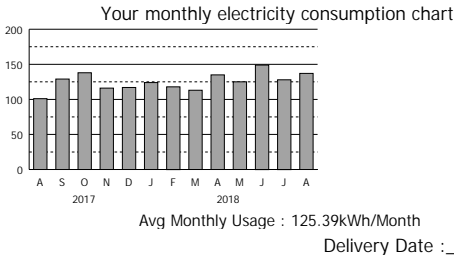
Customer Name : CRUDA,ZARYJEAN RIVERA	Premise Address: NORTH POBLACION CITY OF NAGA
Meter Number : BSG1703444	Billing Address: NORTH POBLACION CITY OF NAGA
Pole Number : 0950121	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86205300006

1015961525
Date : 08-08-2018
BC04/570.1/100/0950121/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8620530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		532.17	
Name : SAYA-ANG,PETRONILA E		CURRENT CHARGES			
Premise Address: NORTH POB NAGA		Generation & Transmission			
Billing Address: NORTH POB NAGA		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Period To : 08-07-2018 Pres Rdg :		Supply Charge		0.4118/kWh	56.42
Period From : 07-07-2018 Prev Rdg :		Metering Charge		0.6989/kWh	95.75
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.42 Registered :		Sub-Total			397.00
Conn Load : 200 Billed kWh : 137		Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Meter No : BSV1802739 Pole No : 0950121		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 41064968 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	38.68
Period To : 08-07-2018 Pres Reading : 33		Surcharge		0.02 of 532.00	10.64
Period From : 07-30-2018 Prev Reading : 0		Sub-Total			61.38
No of Days : 8 Consumption : 33		Government Charges			
Meter No : 232863DS6 Pole No : 0950121		Franchise Tax - Local			7.26
Serial No : 13307129 Multiplier : 1		Value Added Tax			
Period To : 07-30-2018 Pres Reading : 18055		Generation			57.38
Period From : 07-07-2018 Prev Reading : 17951		Transmission			5.72
No of Days : 23 Consumption : 104		System Loss			8.89
		Distribution			47.64
		Others			3.60
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			218.41
		CURRENT BILL - AUGUST 2018			1,669.85
		TOTAL AMOUNT DUE			2,202.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,669.85	
Less : VAT	124.14	
Amount Net of VAT	1,545.71	
Less: BIR 2306	51.74	
BIR 2307	29.17	VATable Sales 1,451.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.27
Amount Due	1,464.80	VAT Zero Rated Sales 0.00
Add : VAT	124.14	VAT Amount 124.14
TOTAL AMOUNT DUE	1,588.94	TOTAL SALES 1,669.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/100/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

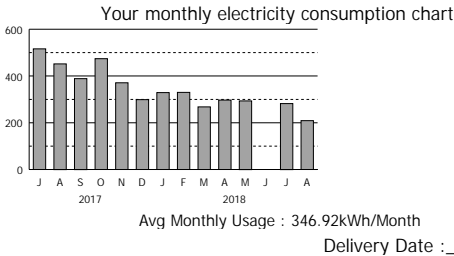
Customer Name : SAYA-ANG,PETRONILA E	Premise Address: NORTH POB NAGA
Meter Number : BSG1703444	Billing Address: NORTH POB NAGA
Pole Number : 0950121	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64664300007

1015968824
Date : 08-08-2018
BC04/570.1/160/0950093/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6466430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,453.58	
Name : APOSTOL,MICHOLE O		CURRENT CHARGES			
Premise Address: BONIFACIO ST. N. POB NAGA		Generation & Transmission			
Billing Address: BONIFACIO ST. N. POB NAGA		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 169376WS6	Pole No : 0950093	Supply Charge		0.4118/kWh	86.07
Serial No : 44841985	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 08-07-2018	Pres Rdg : 30265			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 30056	Sub-Total			603.02
No of Days : 31	Diff Rdg : 209	Others			
Avg kWh/day : 6.74	Registered : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Conn Load : 794	Billed kWh : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.00
		Surcharge		0.02 of 3,453.50	69.07
		Sub-Total			146.46
		Government Charges			
		Franchise Tax - Local			11.32
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			11.85
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			339.48
		CURRENT BILL - AUGUST 2018			2,603.92
		TOTAL AMOUNT DUE			6,057.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,558.00			



Total Sales (VAT Inclusive)	2,603.92	
Less : VAT	195.40	
Amount Net of VAT	2,408.52	
Less: BIR 2306	81.42	
BIR 2307	45.52	VATable Sales 2,264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.08
Amount Due	2,281.58	VAT Zero Rated Sales 0.00
Add : VAT	195.40	VAT Amount 195.40
TOTAL AMOUNT DUE	2,476.98	TOTAL SALES 2,603.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/160/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

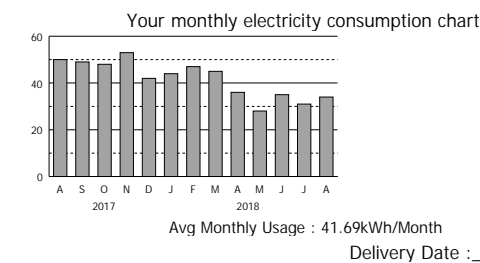
Customer Name : APOSTOL,MICHOLE O	Premise Address: BONIFACIO ST. N. POB NAGA
Meter Number : 169376WS6	Billing Address: BONIFACIO ST. N. POB NAGA
Pole Number : 0950093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84674300003

1015968856
Date : 08-08-2018
BC04/570.1/170/0950156/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8467430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		208.65	
Name : PANILAG,VENUS M		CURRENT CHARGES			
Premise Address: NORTH POBLACION NAGA		Generation & Transmission			
Billing Address: NORTH POBLACION NAGA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 286669SS6 Pole No : 0950156		Distribution Charge		1.7506/kWh 59.52	
Serial No : 29749812 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 12233		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 12199				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 50 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 208.50 4.17	
		Sub-Total		- 160.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.45	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.43	
		CURRENT BILL - AUGUST 2018		226.56	
		TOTAL AMOUNT DUE		435.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 378.00			



Total Sales (VAT Inclusive)	226.56
Less : VAT	15.89
Amount Net of VAT	210.67
Less: BIR 2306	6.64
BIR 2307	3.78
SC/PWD DISCOUNT	0.00
Amount Due	200.25
Add : VAT	15.89
TOTAL AMOUNT DUE	216.14
VATable Sales	188.13
VAT Exempt Sales	22.54
VAT Zero Rated Sales	0.00
VAT Amount	15.89
TOTAL SALES	226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/170/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAG,VENUS M	Premise Address: NORTH POBLACION NAGA
Meter Number : 286669SS6	Billing Address: NORTH POBLACION NAGA
Pole Number : 0950156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

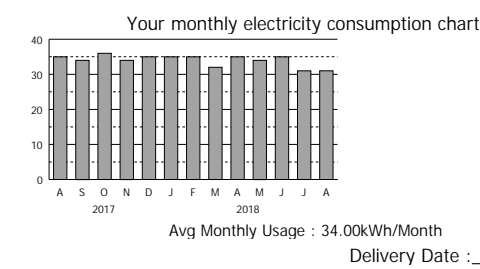
Bill ID 231266095221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23171300009

1015967532
Date : 08-08-2018
BC04/570.1/300/0950443/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2317130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		205.27	
Name : ALICANTE,SULPICIA V		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : BSV1712700	Pole No : 0950443	Supply Charge		0.4118/kWh	12.77
Serial No : 41036969	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 54			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 23	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 240	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 205.50	4.11
		Sub-Total			- 146.35
		Government Charges			
		Franchise Tax - Local			0.86
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.17
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.13
		CURRENT BILL - AUGUST 2018			207.20
		TOTAL AMOUNT DUE			412.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 227.00			



Total Sales (VAT Inclusive)	207.20	
Less : VAT	14.57	
Amount Net of VAT	192.63	
Less: BIR 2306	6.08	
BIR 2307	3.46	VATable Sales 172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.56
Amount Due	183.09	VAT Zero Rated Sales 0.00
Add : VAT	14.57	VAT Amount 14.57
TOTAL AMOUNT DUE	197.66	TOTAL SALES 207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/300/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

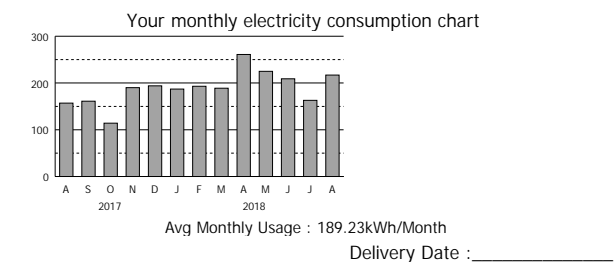
Customer Name : ALICANTE,SULPICIA V	Premise Address: TANGKE NAGA
Meter Number : BSV1712700	Billing Address: TANGKE NAGA
Pole Number : 0950443	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65714300004

1015959736
Date : 08-08-2018
BC04/570.1/330/0950926/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6571430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,485.92	
Name : ALFECHE,FELIX E		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,290.98	
		Transmission Charge		0.3987/kWh 86.52	
		System Loss Charge		0.9007/kWh 195.45	
TIN :		Sub-Total		1,572.95	
Metering Information-----		Distribution Charges			
Meter No : BSG1707138 Pole No : 0950926		Distribution Charge		1.7506/kWh 379.88	
Serial No : 85165970 Multiplier : 1		Supply Charge		0.4118/kWh 89.36	
Period To : 08-07-2018 Pres Rdg : 1933		Metering Charge		0.6989/kWh 151.66	
Period From : 07-07-2018 Prev Rdg : 1716				5.00/month 5.00	
No of Days : 31 Diff Rdg : 217		Sub-Total		625.90	
Avg kWh/day : 7.00 Registered : 217		Others			
Conn Load : 946 Billed kWh : 217		Subsidy on Lifeline Charge		0.0878/kWh 19.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 61.26	
		Surcharge		0.02 of 4,736.00 94.72	
		Sub-Total		175.07	
		Government Charges			
		Franchise Tax - Local		11.87	
		Value Added Tax			
		Generation		90.88	
		Transmission		9.05	
		System Loss		14.08	
		Distribution		75.11	
		Others		15.08	
		NPC/PSALM Adjustment		1.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.88	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 42.05	
		NPC Stranded Debts		0.0265/kWh 5.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.62	
		Sub-Total		355.35	
		CURRENT BILL - AUGUST 2018		2,729.27	
		TOTAL AMOUNT DUE		5,215.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 2,250.00			



Total Sales (VAT Inclusive)	2,729.27
Less : VAT	205.64
Amount Net of VAT	2,523.63
Less: BIR 2306	85.69
BIR 2307	47.72
SC/PWD DISCOUNT	0.00
Amount Due	2,390.22
Add : VAT	205.64
TOTAL AMOUNT DUE	2,595.86
VATable Sales	2,373.92
VAT Exempt Sales	149.71
VAT Zero Rated Sales	0.00
VAT Amount	205.64
TOTAL SALES	2,729.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/330/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

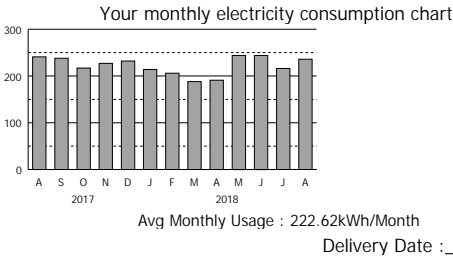
Customer Name : ALFECHE,FELIX E	Premise Address: TANGKE NAGA
Meter Number : BSG1707138	Billing Address: TANGKE NAGA
Pole Number : 0950926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90173300006

1015956145
Date : 08-08-2018
BC04/570.1/340/0950926/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,650.35	
Name : ALGARME,MIMI MAXIMA C		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : MTR1059391	Pole No : 0950926	Supply Charge		0.4118/kWh	97.18
Serial No : 125295390	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 08-07-2018	Pres Rdg : 6092	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5856	Others			680.26
No of Days : 31	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.61	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 100	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,650.50	53.01
		Sub-Total			140.40
		Government Charges			
		Franchise Tax - Local			12.66
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			10.37
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			380.10
		CURRENT BILL - AUGUST 2018			2,911.43
		TOTAL AMOUNT DUE			5,561.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,020.00			



Total Sales (VAT Inclusive)	2,911.43	
Less : VAT	217.53	
Amount Net of VAT	2,693.90	
Less: BIR 2306	90.64	
BIR 2307	50.88	VATable Sales 2,531.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.57
Amount Due	2,552.38	VAT Zero Rated Sales 0.00
Add : VAT	217.53	VAT Amount 217.53
TOTAL AMOUNT DUE	2,769.91	TOTAL SALES 2,911.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/340/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGARME,MIMI MAXIMA C	Premise Address: TANGKE NAGA
Meter Number : MTR1059391	Billing Address: TANGKE NAGA
Pole Number : 0950926	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

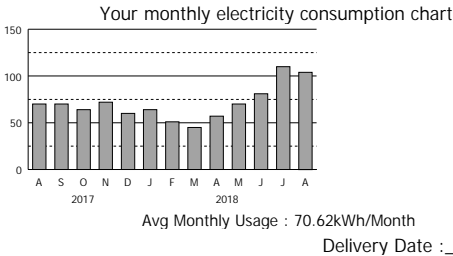
Bill ID 054883391825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05493300007

1015958207
Date : 08-08-2018
BC04/570.1/400/0950912/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,317.60	
Name : CANONIGO,ENRIQUITA M		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : MTR1059090	Pole No : 0950912	Supply Charge		0.4118/kWh	42.83
Serial No : 125290001	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018	Pres Rdg : 2613	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2509	Others			302.58
No of Days : 31	Diff Rdg : 104	Subsidy on Lifeline Charge		0.0878/kWh	9.13
Avg kWh/day : 3.36	Registered : 104	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 104	NPC/PSALM Adjustment		0.2823/kWh	29.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,317.50	26.35
		Sub-Total			64.86
		Government Charges			
		Franchise Tax - Local			5.61
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			4.93
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			168.26
		CURRENT BILL - AUGUST 2018			1,289.55
		TOTAL AMOUNT DUE			2,607.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 2,113.81			



Total Sales (VAT Inclusive)	1,289.55
Less : VAT	96.57
Amount Net of VAT	1,192.98
Less: BIR 2306	40.24
BIR 2307	22.54
SC/PWD DISCOUNT	0.00
Amount Due	1,130.20
Add : VAT	96.57
TOTAL AMOUNT DUE	1,226.77
VATable Sales	1,121.29
VAT Exempt Sales	71.69
VAT Zero Rated Sales	0.00
VAT Amount	96.57
TOTAL SALES	1,289.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/400/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

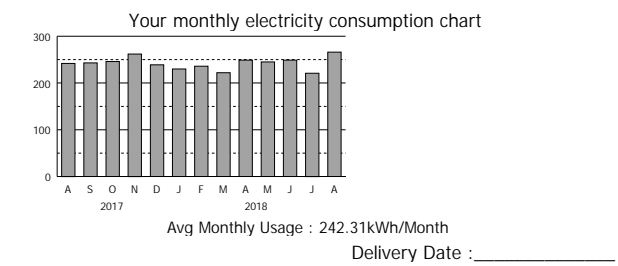
Customer Name : CANONIGO,ENRIQUITA M	Premise Address: TANKE NAGA
Meter Number : MTR1059090	Billing Address: TANKE NAGA
Pole Number : 0950912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21215300001

1015962599
Date : 08-08-2018
BC04/570.1/490/0950212/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2121530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : YBANES,CARMELI TA A Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 329074GS6 Pole No : 0950212 Serial No : 49500869 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 41021 Period From : 07-07-2018 Prev Rdg : 40755 No of Days : 31 Diff Rdg : 266 Avg kWh/day : 8.58 Registered : 266 Conn Load : 914 Billed kWh : 266 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,710.28			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,582.49
		Transmission Charge		0.3987/kWh	106.05
		System Loss Charge		0.9007/kWh	239.59
		Sub-Total			1,928.13
		Distribution Charges			
		Distribution Charge		1.7506/kWh	465.66
		Supply Charge		0.4118/kWh	109.54
		Metering Charge		0.6989/kWh	185.91
				5.00/month	5.00
		Sub-Total			766.11
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	23.35
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	75.09
		Surcharge		0.02 of 2,710.50	54.21
		Sub-Total			152.70
		Government Charges			
		Franchise Tax - Local			14.23
		Value Added Tax			
		Generation			111.39
		Transmission			11.10
		System Loss			17.27
		Distribution			91.93
		Others			11.02
		NPC/PSALM Adjustment			1.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.52
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.55
		NPC Stranded Debts		0.0265/kWh	7.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.18
		Sub-Total			427.67
		CURRENT BILL - AUGUST 2018			3,274.61
		TOTAL AMOUNT DUE			5,984.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,081.00			



Total Sales (VAT Inclusive)	3,274.61	
Less : VAT	244.47	
Amount Net of VAT	3,030.14	
Less: BIR 2306	101.88	
BIR 2307	57.22	VATable Sales 2,846.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.20
Amount Due	2,871.04	VAT Zero Rated Sales 0.00
Add : VAT	244.47	VAT Amount 244.47
TOTAL AMOUNT DUE	3,115.51	TOTAL SALES 3,274.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/490/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANES,CARMELI TA A	Premise Address: TANGKE NAGA
Meter Number : 329074GS6	Billing Address: TANGKE NAGA
Pole Number : 0950212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

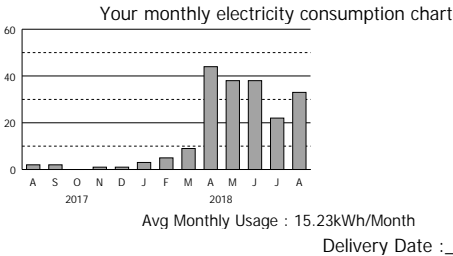
Bill ID 371280774621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37105300000

1015965949
Date : 08-08-2018
BC04/570.1/540/0925942/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3710530000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.16	
Name : ENCABO,ARIEL S		CURRENT CHARGES			
Premise Address: SAUDI VILLAGE TANKE NAGA		Generation & Transmission			
Billing Address: SAUDI VILLAGE TANKE NAGA		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : 492316 GS6 Pole No : 0925942		Distribution Charge		1.7506/kWh 57.77	
Serial No : 92178638 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 5970		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 5937				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 236 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 111.00 2.22	
		Sub-Total		- 157.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.27	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.10	
		CURRENT BILL - AUGUST 2018		217.95	
		TOTAL AMOUNT DUE		329.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 253.00			



Total Sales (VAT Inclusive)	217.95	
Less : VAT	15.23	
Amount Net of VAT	202.72	
Less: BIR 2306	6.36	
BIR 2307	3.64	VATable Sales 180.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.87
Amount Due	192.72	VAT Zero Rated Sales 0.00
Add : VAT	15.23	VAT Amount 15.23
TOTAL AMOUNT DUE	207.95	TOTAL SALES 217.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/540/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENCABO,ARIEL S	Premise Address: SAUDI VILLAGE TANKE NAGA
Meter Number : 492316 GS6	Billing Address: SAUDI VILLAGE TANKE NAGA
Pole Number : 0925942	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

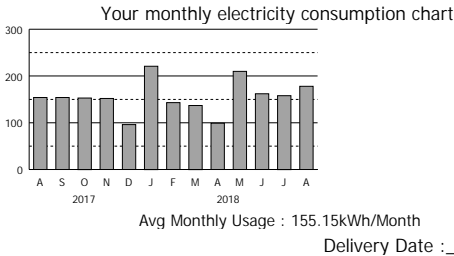
Bill ID 704335911573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70452300000

1015957930
Date : 08-08-2018
BC04/570.1/570/0950513/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,994.95	
Name : BELOTINDOS,ROSITA D.		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	1,058.96
		Transmission Charge		0.3987/kWh	70.97
		System Loss Charge		0.9007/kWh	160.32
		Sub-Total			1,290.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : MTR1145029	Pole No : 0950513	Supply Charge		0.4118/kWh	73.30
Serial No : 40095532	Multiplier : 1	Metering Charge		0.6989/kWh	124.40
Period To : 08-07-2018	Pres Rdg : 4220			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4042	Sub-Total			514.31
No of Days : 31	Diff Rdg : 178	Others			
Avg kWh/day : 5.74	Registered : 178	Subsidy on Lifeline Charge		0.0878/kWh	15.63
Conn Load : 240	Billed kWh : 178	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.25
		Surcharge		0.02 of 1,995.00	39.90
		Sub-Total			105.82
		Government Charges			
		Franchise Tax - Local			9.55
		Value Added Tax			
		Generation			74.54
		Transmission			7.43
		System Loss			11.56
		Distribution			61.72
		Others			7.81
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.62
		Sub-Total			286.86
		CURRENT BILL - AUGUST 2018			2,197.24
		TOTAL AMOUNT DUE			4,192.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,572.00			



Total Sales (VAT Inclusive)	2,197.24	
Less : VAT	164.24	
Amount Net of VAT	2,033.00	
Less: BIR 2306	68.43	
BIR 2307	38.40	VATable Sales 1,910.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.62
Amount Due	1,926.17	VAT Zero Rated Sales 0.00
Add : VAT	164.24	VAT Amount 164.24
TOTAL AMOUNT DUE	2,090.41	TOTAL SALES 2,197.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/570/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

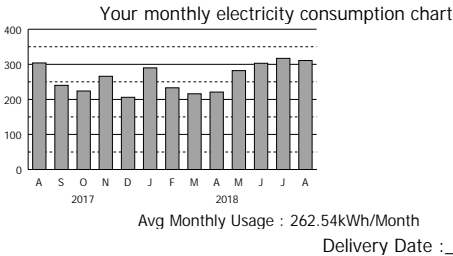
Customer Name : BELOTINDOS,ROSITA D.	Premise Address: TANGKE NAGA
Meter Number : MTR1145029	Billing Address: TANGKE NAGA
Pole Number : 0950513	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64922300005

1015969036
Date : 08-08-2018
BC04/570.1/590/0950513/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6492230000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLAREAL,JAIME E. Premise Address: SAUDI VILL Naga Billing Address: SAUDI VILL Naga		PREVIOUS BALANCE		3,665.56	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 201044WS6 Pole No : 0950513 Serial No : 49219322 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3521 Period From : 07-07-2018 Prev Rdg : 3210 No of Days : 31 Diff Rdg : 311 Avg kWh/day : 10.03 Registered : 311 Conn Load : 2140 Billed kWh : 311		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,850.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	124.00
		System Loss Charge		0.9007/kWh	280.12
		Sub-Total			2,254.32
		Distribution Charges			
		Distribution Charge		1.7506/kWh	544.44
		Supply Charge		0.4118/kWh	128.07
		Metering Charge		0.6989/kWh	217.36
		Sub-Total		5.00/month	5.00
		Others			894.87
		Subsidy on Lifeline Charge		0.0878/kWh	27.31
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	87.80
		Surcharge		0.02 of 3,665.50	73.31
		Sub-Total			188.48
		Government Charges			
		Franchise Tax - Local			16.69
		Value Added Tax			
		Generation			130.24
		Transmission			12.97
		System Loss			20.19
		Distribution			107.38
		Others			14.08
		NPC/PSALM Adjustment			2.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		NPC Stranded Debts		0.0265/kWh	8.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.71
		Sub-Total			501.16
		CURRENT BILL - AUGUST 2018			3,838.83
		TOTAL AMOUNT DUE			7,504.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,800.00			



Total Sales (VAT Inclusive)	3,838.83	
Less : VAT	286.92	
Amount Net of VAT	3,551.91	
Less: BIR 2306	119.56	
BIR 2307	67.09	VATable Sales 3,337.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.24
Amount Due	3,365.26	VAT Zero Rated Sales 0.00
Add : VAT	286.92	VAT Amount 286.92
TOTAL AMOUNT DUE	3,652.18	TOTAL SALES 3,838.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/590/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,JAIME E.	Premise Address: SAUDI VILL Naga
Meter Number : 201044WS6	Billing Address: SAUDI VILL Naga
Pole Number : 0950513	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

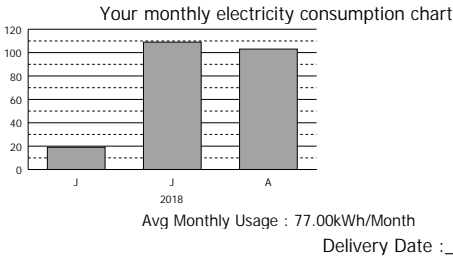
Bill ID 467789065419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46797519686

1015963926
Date : 08-08-2018
BC04/570.1/661/0950520/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4679751968-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,273.82	
Name : ALGOSO,FREDJI CUIZON		CURRENT CHARGES			
Premise Address: MANGGAHAN II TANGKE I, CITY OF NAGA		Generation & Transmission			
Billing Address: MANGGAHAN II TANGKE I, CITY OF NAGA		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : BSV1713335	Pole No : 0950520	Supply Charge		0.4118/kWh	42.42
Serial No : 41037604	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 231	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 128	Others			299.72
No of Days : 31	Diff Rdg : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Avg kWh/day : 3.32	Registered : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 122	Billed kWh : 103	Surcharge		0.02 of 1,274.00	25.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			34.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.40
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			165.72
		CURRENT BILL - AUGUST 2018			1,246.59
		TOTAL AMOUNT DUE			2,520.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 86.00			



Total Sales (VAT Inclusive)	1,246.59	
Less : VAT	94.89	
Amount Net of VAT	1,151.70	
Less: BIR 2306	39.53	
BIR 2307	21.73	VATable Sales 1,080.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.83
Amount Due	1,090.44	VAT Zero Rated Sales 0.00
Add : VAT	94.89	VAT Amount 94.89
TOTAL AMOUNT DUE	1,185.33	TOTAL SALES 1,246.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/661/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGOSO,FREDJI CUIZON	Premise Address: MANGGAHAN II TANGKE I, CITY OF NAGA
Meter Number : BSV1713335	Billing Address: MANGGAHAN II TANGKE I, CITY OF NAGA
Pole Number : 0950520	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

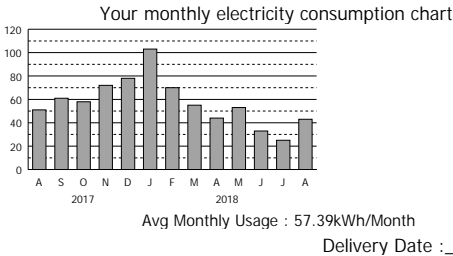
Bill ID : 097079724352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09784300007

1015968746
Date : 08-08-2018
BC04/570.1/820/0950982/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0978430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAHINAY,LEOPOLDO Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		840.40	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1038896 Pole No : 0950982 Serial No : 126813406 Multiplier : 1		Generation & Transmission			
Period To : 08-07-2018 Pres Rdg : 2799		Generation Charge		5.9492/kWh	255.82
Period From : 07-07-2018 Prev Rdg : 2756		Transmission Charge		0.3987/kWh	17.14
No of Days : 31 Diff Rdg : 43		System Loss Charge		0.9007/kWh	38.73
Avg kWh/day : 1.39 Registered : 43		Sub-Total			311.69
Conn Load : 150 Billed kWh : 43		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	75.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	17.71
		Metering Charge		0.6989/kWh	30.05
		Sub-Total		5.00/month	5.00
		Others			128.04
		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
		NPC/PSALM Adjustment		0.2823/kWh	12.14
		Surcharge		0.02 of 840.50	16.81
		Sub-Total			- 146.94
		Government Charges			
		Franchise Tax - Local			1.46
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 13.00
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			54.02
		CURRENT BILL - AUGUST 2018			346.81
		TOTAL AMOUNT DUE			1,187.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 731.00			



Total Sales (VAT Inclusive)	346.81	
Less : VAT	25.25	
Amount Net of VAT	321.56	
Less: BIR 2306	10.52	
BIR 2307	5.89	VATable Sales 292.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.77
Amount Due	305.15	VAT Zero Rated Sales 0.00
Add : VAT	25.25	VAT Amount 25.25
TOTAL AMOUNT DUE	330.40	TOTAL SALES 346.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/820/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAHINAY,LEOPOLDO	Premise Address: TANGKE NAGA
Meter Number : MTR1038896	Billing Address: TANGKE NAGA
Pole Number : 0950982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

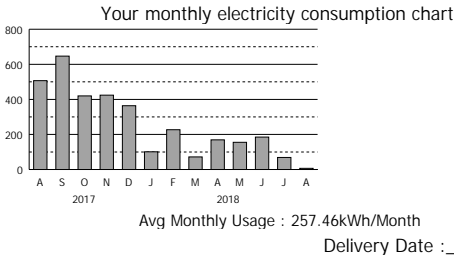
Bill ID 827574822567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82774300006

1015967057
Date : 08-08-2018
BC04/570.1/870/0950975/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8277430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		720.75	
Name : PANILAG,REYNALDO M1 P		CURRENT CHARGES			
Premise Address: SAUDI VILLAGE TANKE I NAGA		Generation & Transmission			
Billing Address: SAUDI VILLAGE TANKE I NAGA		Generation Charge		5.9492/kWh	41.64
		Transmission Charge		0.3987/kWh	2.79
		System Loss Charge		0.9007/kWh	6.30
		Sub-Total			50.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 429330GS6	Pole No : 0950975	Supply Charge		0.4118/kWh	2.88
Serial No : 80695115	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 08-07-2018	Pres Rdg : 11862	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11855	Others			25.02
No of Days : 31	Diff Rdg : 7	Subsidy on Lifeline Discount		-1. of 70.75	- 70.75
Avg kWh/day : 0.23	Registered : 7	NPC/PSALM Adjustment		0.2823/kWh	1.98
Conn Load : 1061	Billed kWh : 7	Surcharge		0.02 of 2,960.00	59.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 9.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.33
		Value Added Tax			
		Generation			2.94
		Transmission			0.29
		System Loss			0.44
		Distribution			3.00
		Others			1.07
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.79
		Sub-Total			12.57
		CURRENT BILL - AUGUST 2018			78.75
		TOTAL AMOUNT DUE			799.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,239.00			



Total Sales (VAT Inclusive)	78.75
Less : VAT	7.79
Amount Net of VAT	70.96
Less: BIR 2306	3.23
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	66.40
Add : VAT	7.79
TOTAL AMOUNT DUE	74.19
VATable Sales	66.18
VAT Exempt Sales	4.78
VAT Zero Rated Sales	0.00
VAT Amount	7.79
TOTAL SALES	78.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/870/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

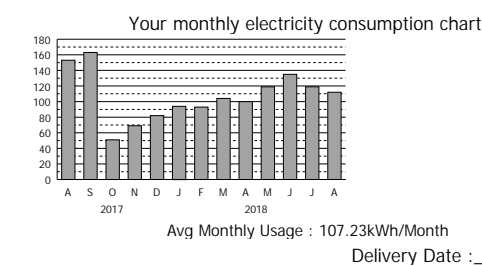
Customer Name : PANILAG,REYNALDO M1 P	Premise Address: SAUDI VILLAGE TANKE I NAGA
Meter Number : 429330GS6	Billing Address: SAUDI VILLAGE TANKE I NAGA
Pole Number : 0950975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61943391708

1015965542
Date : 08-08-2018
BC04/570.1/954/0950996/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6194339170-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,390.37	
Name : CABALLERO,EMMA SAMPOANG		CURRENT CHARGES			
Premise Address: M2 TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: M2 TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1052645	Pole No : 0950996	Supply Charge		0.4118/kWh	46.12
Serial No : 121451645	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 2953	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2841	Others		325.47	
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 340	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,390.50	27.81
		Sub-Total			69.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.03
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.24
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			181.09
		CURRENT BILL - AUGUST 2018			1,387.68
		TOTAL AMOUNT DUE			2,778.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,387.68
Less : VAT	103.90
Amount Net of VAT	1,283.78
Less: BIR 2306	43.31
BIR 2307	24.25
SC/PWD DISCOUNT	0.00
Amount Due	1,216.22
Add : VAT	103.90
TOTAL AMOUNT DUE	1,320.12
VATable Sales	1,206.59
VAT Exempt Sales	77.19
VAT Zero Rated Sales	0.00
VAT Amount	103.90
TOTAL SALES	1,387.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/954/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,EMMA SAMPOANG	Premise Address: M2 TANGKE CITY OF NAGA
Meter Number : MTR1052645	Billing Address: M2 TANGKE CITY OF NAGA
Pole Number : 0950996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

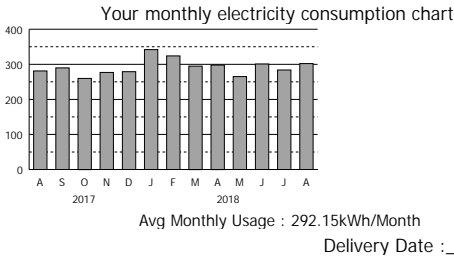
Bill ID 369153236780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36984300008

1015964698
Date : 08-08-2018
BC04/570.1/980/0926416/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3698430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,477.91	
Name : ALFORQUE,LEONILA D		CURRENT CHARGES			
Premise Address: TANGKE 2 NAGA		Generation & Transmission			
Billing Address: TANGKE 2 NAGA		Generation Charge		5.9492/kWh	1,796.66
		Transmission Charge		0.3987/kWh	120.41
		System Loss Charge		0.9007/kWh	272.01
		Sub-Total			2,189.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	528.68
Meter No : 529347 GS6	Pole No : 0926416	Supply Charge		0.4118/kWh	124.36
Serial No : 25508039	Multiplier : 1	Metering Charge		0.6989/kWh	211.07
Period To : 08-07-2018	Pres Rdg : 22037	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21735	Others			869.11
No of Days : 31	Diff Rdg : 302	Subsidy on Lifeline Charge		0.0878/kWh	26.52
Avg kWh/day : 9.74	Registered : 302	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1100	Billed kWh : 302	NPC/PSALM Adjustment		0.2823/kWh	85.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,478.00	69.56
		Sub-Total			181.39
		Government Charges			
		Franchise Tax - Local			16.20
		Value Added Tax			
		Generation			126.47
		Transmission			12.59
		System Loss			19.61
		Distribution			104.29
		Others			13.48
		NPC/PSALM Adjustment			2.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.40
		Sub-Total			486.47
		CURRENT BILL - AUGUST 2018			3,726.05
		TOTAL AMOUNT DUE			7,203.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,708.00			



Total Sales (VAT Inclusive)	3,726.05	
Less : VAT	278.44	
Amount Net of VAT	3,447.61	
Less: BIR 2306	115.99	
BIR 2307	65.12	VATable Sales 3,239.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.03
Amount Due	3,266.50	VAT Zero Rated Sales 0.00
Add : VAT	278.44	VAT Amount 278.44
TOTAL AMOUNT DUE	3,544.94	TOTAL SALES 3,726.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/980/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

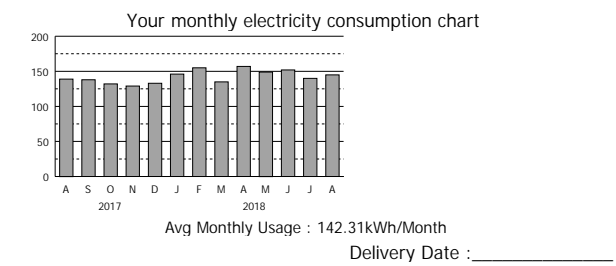
Customer Name : ALFORQUE,LEONILA D	Premise Address: TANGKE 2 NAGA
Meter Number : 529347 GS6	Billing Address: TANGKE 2 NAGA
Pole Number : 0926416	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62323300004

1015966569
Date : 08-08-2018
BC04/570.1/981/0926416/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6232330000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFORQUE,GAUDENCIA S. Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 507494 GS6 Pole No : 0926416 Serial No : 59015903 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 14776 Period From : 07-07-2018 Prev Rdg : 14631 No of Days : 31 Diff Rdg : 145 Avg kWh/day : 4.68 Registered : 145 Conn Load : 1560 Billed kWh : 145 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,716.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 862.63
		Transmission Charge	0.3987/kWh 57.81
		System Loss Charge	0.9007/kWh 130.60
		Sub-Total	1,051.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 253.84
		Supply Charge	0.4118/kWh 59.71
		Metering Charge	0.6989/kWh 101.34
			5.00/month 5.00
		Sub-Total	419.89
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 40.93
		Surcharge	0.02 of 1,717.00 34.34
		Sub-Total	88.03
		Government Charges	
		Franchise Tax - Local	7.79
		Value Added Tax	
		Generation	60.73
		Transmission	6.05
		System Loss	9.40
		Distribution	50.39
		Others	6.59
		NPC/PSALM Adjustment	0.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.16
		Sub-Total	234.00
		CURRENT BILL - AUGUST 2018	1,792.96
		TOTAL AMOUNT DUE	3,509.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 1,883.00	



Total Sales (VAT Inclusive)	1,792.96
Less : VAT	134.12
Amount Net of VAT	1,658.84
Less: BIR 2306	55.88
BIR 2307	31.34
SC/PWD DISCOUNT	0.00
Amount Due	1,571.62
Add : VAT	134.12
TOTAL AMOUNT DUE	1,705.74
VATable Sales	1,558.96
VAT Exempt Sales	99.88
VAT Zero Rated Sales	0.00
VAT Amount	134.12
TOTAL SALES	1,792.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/981/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

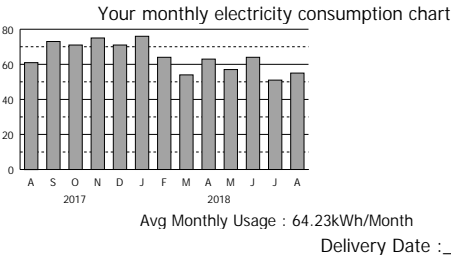
Customer Name : ALFORQUE,GAUDENCIA S.	Premise Address: TANGKE NAGA
Meter Number : 507494 GS6	Billing Address: TANGKE NAGA
Pole Number : 0926416	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87205300004

1015966176
Date : 08-08-2018
BC04/570.1/1050/0950884/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8720530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		454.00	
Name : NAVISAGA,ROSITA L		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total			398.68
Metering Information-----		Distribution Charges			
Meter No : 480825GS6 Pole No : 0950884		Distribution Charge		1.7506/kWh	96.28
Serial No : 77066234 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 08-07-2018 Pres Rdg : 5226		Metering Charge		0.6989/kWh	38.44
Period From : 07-07-2018 Prev Rdg : 5171				5.00/month	5.00
No of Days : 31 Diff Rdg : 55		Sub-Total			162.37
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 200 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 454.00	9.08
		Sub-Total			- 143.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 13.18
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.61
		CURRENT BILL - AUGUST 2018			489.95
		TOTAL AMOUNT DUE			943.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 640.00			



Total Sales (VAT Inclusive)	489.95
Less : VAT	35.57
Amount Net of VAT	454.38
Less: BIR 2306	14.83
BIR 2307	8.39
SC/PWD DISCOUNT	0.00
Amount Due	431.16
Add : VAT	35.57
TOTAL AMOUNT DUE	466.73
VATable Sales	417.34
VAT Exempt Sales	37.04
VAT Zero Rated Sales	0.00
VAT Amount	35.57
TOTAL SALES	489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1050/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVISAGA,ROSITA L	Premise Address: TANGKE NAGA
Meter Number : 480825GS6	Billing Address: TANGKE NAGA
Pole Number : 0950884	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

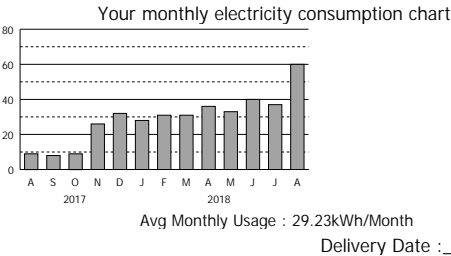
Bill ID 558965925341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55814300004

1015959923
Date : 08-08-2018
BC04/570.1/1070/0950884/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.56	
Name : YANGSON,ANA MARIE N		CURRENT CHARGES			
Premise Address: J. MENDOZA ST. TANKE II NAGA		Generation & Transmission			
Billing Address: J. MENDOZA ST. TANKE II NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1037657	Pole No : 0950884	Supply Charge		0.4118/kWh	24.71
Serial No : 126818498	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 1167	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1107	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 220	Billed kWh : 60	Surcharge		0.02 of 243.50	4.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.97
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			78.53
		CURRENT BILL - AUGUST 2018			528.45
		TOTAL AMOUNT DUE			772.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 260.00			



Total Sales (VAT Inclusive)	528.45	
Less : VAT	38.16	
Amount Net of VAT	490.29	
Less: BIR 2306	15.91	
BIR 2307	9.04	VATable Sales 449.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.37
Amount Due	465.34	VAT Zero Rated Sales 0.00
Add : VAT	38.16	VAT Amount 38.16
TOTAL AMOUNT DUE	503.50	TOTAL SALES 528.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1070/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

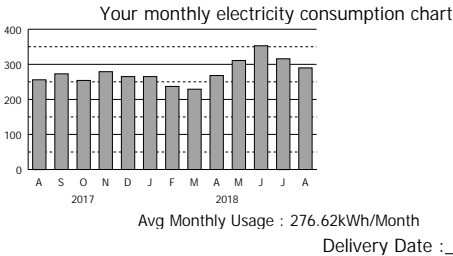
Customer Name : YANGSON,ANA MARIE N	Premise Address: J. MENDOZA ST. TANKE II NAGA
Meter Number : MTR1037657	Billing Address: J. MENDOZA ST. TANKE II NAGA
Pole Number : 0950884	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26171300002

1015961591
Date : 08-08-2018
BC04/570.1/1090/0950884/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2617130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,874.07	
Name : BOCAO,ANALY C		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	1,725.27
		Transmission Charge		0.3987/kWh	115.62
		System Loss Charge		0.9007/kWh	261.20
		Sub-Total			2,102.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	507.67
Meter No : MTR1075229	Pole No : 0950884	Supply Charge		0.4118/kWh	119.42
Serial No : 40039593	Multiplier : 1	Metering Charge		0.6989/kWh	202.68
Period To : 08-07-2018	Pres Rdg : 10220			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9930	Sub-Total			834.77
No of Days : 31	Diff Rdg : 290	Others			
Avg kWh/day : 9.36	Registered : 290	Subsidy on Lifeline Charge		0.0878/kWh	25.46
Conn Load : 240	Billed kWh : 290	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.87
		Surcharge		0.02 of 3,874.00	77.48
		Sub-Total			184.87
		Government Charges			
		Franchise Tax - Local			15.61
		Value Added Tax			
		Generation			121.44
		Transmission			12.10
		System Loss			18.84
		Distribution			100.17
		Others			14.23
		NPC/PSALM Adjustment			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.27
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.20
		NPC Stranded Debts		0.0265/kWh	7.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.33
		Sub-Total			468.53
		CURRENT BILL - AUGUST 2018			3,590.26
		TOTAL AMOUNT DUE			7,464.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,355.00			



Total Sales (VAT Inclusive)	3,590.26	
Less : VAT	268.70	
Amount Net of VAT	3,321.56	
Less: BIR 2306	111.98	
BIR 2307	62.75	VATable Sales 3,121.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.83
Amount Due	3,146.83	VAT Zero Rated Sales 0.00
Add : VAT	268.70	VAT Amount 268.70
TOTAL AMOUNT DUE	3,415.53	TOTAL SALES 3,590.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1090/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOCAO,ANALY C	Premise Address: TANGKE NAGA
Meter Number : MTR1075229	Billing Address: TANGKE NAGA
Pole Number : 0950884	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

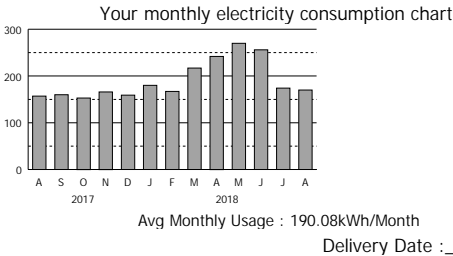
Bill ID 963709014171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96371300003

1015961865
Date : 08-08-2018
BC04/570.1/1100/0950835/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9637130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,151.08	
Name : BENLOT,ILDEBRANDO A		CURRENT CHARGES			
Premise Address: MENDOZA ST. TANKE 2 NAGA		Generation & Transmission			
Billing Address: MENDOZA ST. TANKE 2 NAGA		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1224939	Pole No : 0950835	Supply Charge		0.4118/kWh	70.01
Serial No : 41017639	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 08-07-2018	Pres Rdg : 2200	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2030	Others			
No of Days : 31	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.48	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,151.00	43.02
		Sub-Total			105.97
		Government Charges			
		Franchise Tax - Local			9.15
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.06
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			274.60
		CURRENT BILL - AUGUST 2018			2,104.25
		TOTAL AMOUNT DUE			4,255.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,112.00			



Total Sales (VAT Inclusive)	2,104.25	
Less : VAT	157.45	
Amount Net of VAT	1,946.80	
Less: BIR 2306	65.61	
BIR 2307	36.78	VATable Sales 1,829.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.15
Amount Due	1,844.41	VAT Zero Rated Sales 0.00
Add : VAT	157.45	VAT Amount 157.45
TOTAL AMOUNT DUE	2,001.86	TOTAL SALES 2,104.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1100/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BENLOT,ILDEBRANDO A	Premise Address: MENDOZA ST. TANKE 2 NAGA
Meter Number : MTR1224939	Billing Address: MENDOZA ST. TANKE 2 NAGA
Pole Number : 0950835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

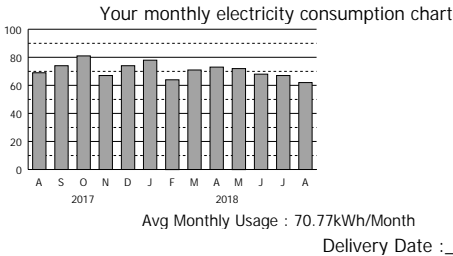
Bill ID 631922211642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63171300005

1015967406
Date : 08-08-2018
BC04/570.1/1110/0950821/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6317130000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		848.72	
Name : FREEWILL BAPTIST CHURCH(SCHOOL)		CURRENT CHARGES			
Premise Address: TANKE NAGA		Generation & Transmission			
Billing Address: TANKE NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.7413/kWh	45.96
		System Loss Charge		0.8851/kWh	54.88
		Sub-Total			469.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1116080	Pole No : 0950821	Supply Charge		0.4118/kWh	25.53
Serial No : 40075861	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 2321	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2259	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Charge		0.0878/kWh	5.44
Avg kWh/day : 2.00	Registered : 62	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 580	Billed kWh : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 848.50	16.97
		Sub-Total			39.92
		Government Charges			
		Franchise Tax - Local			3.46
		Value Added Tax			
		Generation			25.96
		Transmission			4.84
		System Loss			4.05
		Distribution			21.89
		Others			3.11
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			103.11
		CURRENT BILL - AUGUST 2018			795.12
		TOTAL AMOUNT DUE			1,643.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 869.00			



Total Sales (VAT Inclusive)	795.12	
Less : VAT	60.26	
Amount Net of VAT	734.86	
Less: BIR 2306	25.11	
BIR 2307	13.91	VATable Sales 692.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.85
Amount Due	695.84	VAT Zero Rated Sales 0.00
Add : VAT	60.26	VAT Amount 60.26
TOTAL AMOUNT DUE	756.10	TOTAL SALES 795.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1110/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

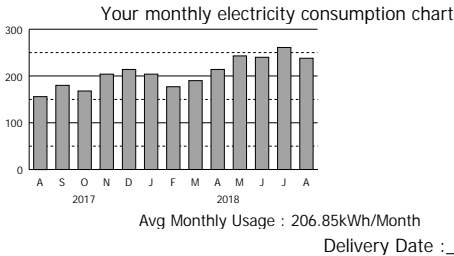
Customer Name : FREEWILL BAPTIST CHURCH(SCHOOL)	Premise Address: TANKE NAGA
Meter Number : MTR1116080	Billing Address: TANKE NAGA
Pole Number : 0950821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91583300008

1015962783
Date : 08-08-2018
BC04/570.1/1140/0950786/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9158330000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GRANADA,DIOSDADO S Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : BSV1711743 Pole No : 0950786 Serial No : 41036012 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 567 Period From : 07-07-2018 Prev Rdg : 329 No of Days : 31 Diff Rdg : 238 Avg kWh/day : 7.68 Registered : 238 Conn Load : 1764 Billed kWh : 238 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,186.13
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,415.91
		Transmission Charge	0.3987/kWh 94.89
		System Loss Charge	0.9007/kWh 214.37
		Sub-Total	1,725.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 416.64
		Supply Charge	0.4118/kWh 98.01
		Metering Charge	0.6989/kWh 166.34
			5.00/month 5.00
		Sub-Total	685.99
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.90
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 67.19
		Surcharge	0.02 of 3,186.00 63.72
		Sub-Total	151.86
		Government Charges	
		Franchise Tax - Local	12.81
		Value Added Tax	
		Generation	99.67
		Transmission	9.92
		System Loss	15.44
		Distribution	82.32
		Others	11.70
		NPC/PSALM Adjustment	1.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.15
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.12
		NPC Stranded Debts	0.0265/kWh 6.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 61.00
		Sub-Total	384.62
		CURRENT BILL - AUGUST 2018	2,947.64
		TOTAL AMOUNT DUE	6,133.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 21, 2018 - 2,972.00	



Total Sales (VAT Inclusive)	2,947.64	
Less : VAT	220.63	
Amount Net of VAT	2,727.01	
Less: BIR 2306	91.93	
BIR 2307	51.52	VATable Sales 2,563.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.99
Amount Due	2,583.56	VAT Zero Rated Sales 0.00
Add : VAT	220.63	VAT Amount 220.63
TOTAL AMOUNT DUE	2,804.19	TOTAL SALES 2,947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1140/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

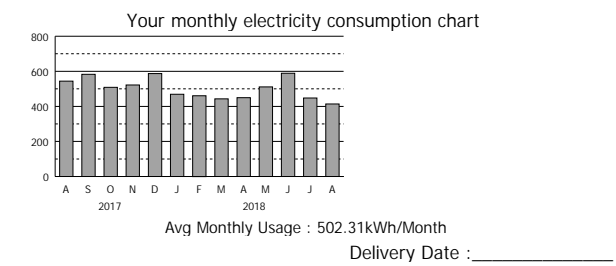
Customer Name : GRANADA,DIOSDADO S	Premise Address: TANGKE NAGA
Meter Number : BSV1711743	Billing Address: TANGKE NAGA
Pole Number : 0950786	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56133682494

1015961209
Date : 08-08-2018
BC04/570.1/1215/0950793/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5613368249-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,514.44	
Name : LAPINID,RICHIE TILAR		CURRENT CHARGES			
Premise Address: TANGKE 2 CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE 2 CITY OF NAGA		Generation Charge		5.9492/kWh 2,462.97	
		Transmission Charge		0.3987/kWh 165.06	
		System Loss Charge		0.9007/kWh 372.89	
TIN :		Sub-Total		3,000.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1041194 Pole No : 0950793		Distribution Charge		1.7506/kWh 724.75	
Serial No : 126817941 Multiplier : 1		Supply Charge		0.4118/kWh 170.49	
Period To : 08-07-2018 Pres Rdg : 18239		Metering Charge		0.6989/kWh 289.34	
Period From : 07-07-2018 Prev Rdg : 17825				5.00/month 5.00	
No of Days : 31 Diff Rdg : 414		Sub-Total		1,189.58	
Avg kWh/day : 13.36 Registered : 414		Others			
Conn Load : 2014 Billed kWh : 414		Subsidy on Lifeline Charge		0.0878/kWh 36.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
		NPC/PSALM Adjustment		0.2823/kWh 116.87	
		Surcharge		0.02 of 5,514.50 110.29	
		Sub-Total		263.59	
		Government Charges			
		Franchise Tax - Local		22.27	
		Value Added Tax			
		Generation		173.37	
		Transmission		17.26	
		System Loss		26.87	
		Distribution		142.75	
		Others		20.28	
		NPC/PSALM Adjustment		2.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 64.62	
		Environmental Charge		0.0025/kWh 1.04	
		NPC Stranded Contract Costs		0.1938/kWh 80.23	
		NPC Stranded Debts		0.0265/kWh 10.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 106.11	
		Sub-Total		668.51	
		CURRENT BILL - AUGUST 2018		5,122.60	
		TOTAL AMOUNT DUE		10,637.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,259.00			



Total Sales (VAT Inclusive)	5,122.60
Less : VAT	383.27
Amount Net of VAT	4,739.33
Less: BIR 2306	159.72
BIR 2307	89.53
SC/PWD DISCOUNT	0.00
Amount Due	4,490.08
Add : VAT	383.27
TOTAL AMOUNT DUE	4,873.35
VATable Sales	4,454.09
VAT Exempt Sales	285.24
VAT Zero Rated Sales	0.00
VAT Amount	383.27
TOTAL SALES	5,122.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1215/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPINID,RICHIE TILAR	Premise Address: TANGKE 2 CITY OF NAGA
Meter Number : MTR1041194	Billing Address: TANGKE 2 CITY OF NAGA
Pole Number : 0950793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

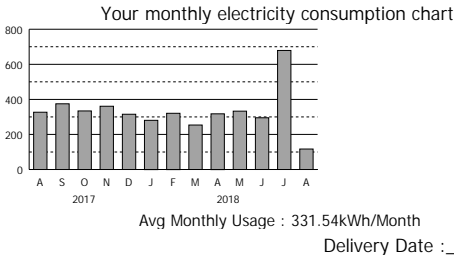
Bill ID 087430455172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08793300008

1015967764
Date : 08-08-2018
BC04/570.1/1250/0950800/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0879330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,107.67	
Name : CANONIGO,CAMILO D JR		CURRENT CHARGES			
Premise Address: TANGKE I POBLACION NAGA		Generation & Transmission			
Billing Address: TANGKE I POBLACION NAGA		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 469829GS6	Pole No : 0950800	Supply Charge		0.4118/kWh	48.18
Serial No : 60623128	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 08-07-2018	Pres Rdg : 31579	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 31462	Others		339.77	
No of Days : 31	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.77	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1800	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,107.50	162.15
		Sub-Total			205.47
		Government Charges			
		Franchise Tax - Local			6.97
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			21.53
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			205.82
		CURRENT BILL - AUGUST 2018			1,599.15
		TOTAL AMOUNT DUE			9,706.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 7,695.00			



Total Sales (VAT Inclusive)	1,599.15		
Less : VAT	124.53		
Amount Net of VAT	1,474.62		
Less: BIR 2306	51.90		
BIR 2307	28.01	VATable Sales	1,393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,394.71	VAT Zero Rated Sales	0.00
Add : VAT	124.53	VAT Amount	124.53
TOTAL AMOUNT DUE	1,519.24	TOTAL SALES	1,599.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1250/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,CAMILO D JR	Premise Address: TANGKE I POBLACION NAGA
Meter Number : 469829GS6	Billing Address: TANGKE I POBLACION NAGA
Pole Number : 0950800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

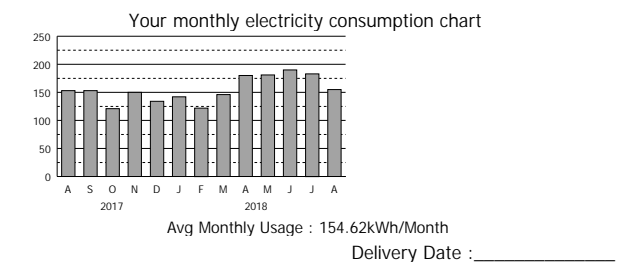
Bill ID 754842785020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75433300003

1015957573
Date : 08-08-2018
BC04/570.1/1260/0950800/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7543330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,241.01	
Name : LABRADOR,ELENA P.		CURRENT CHARGES			
Premise Address: APACHE TANGKE NAGA		Generation & Transmission			
Billing Address: APACHE TANGKE NAGA		Generation Charge		5.9492/kWh 922.13	
		Transmission Charge		0.3987/kWh 61.80	
		System Loss Charge		0.9007/kWh 139.61	
TIN :		Sub-Total		1,123.54	
Metering Information-----		Distribution Charges			
Meter No : 325634GS6 Pole No : 0950800		Distribution Charge		1.7506/kWh 271.34	
Serial No : 42845228 Multiplier : 1		Supply Charge		0.4118/kWh 63.83	
Period To : 08-07-2018 Pres Rdg : 30978		Metering Charge		0.6989/kWh 108.33	
Period From : 07-07-2018 Prev Rdg : 30823				5.00/month 5.00	
No of Days : 31 Diff Rdg : 155		Sub-Total		448.50	
Avg kWh/day : 5.00 Registered : 155		Others			
Conn Load : 240 Billed kWh : 155		Subsidy on Lifeline Charge		0.0878/kWh 13.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 43.76	
		Surcharge		0.02 of 2,241.00 44.82	
		Sub-Total		102.22	
		Government Charges			
		Franchise Tax - Local		8.37	
		Value Added Tax			
		Generation		64.91	
		Transmission		6.46	
		System Loss		10.06	
		Distribution		53.82	
		Others		8.02	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.20	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.04	
		NPC Stranded Debts		0.0265/kWh 4.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.73	
		Sub-Total		251.14	
		CURRENT BILL - AUGUST 2018		1,925.40	
		TOTAL AMOUNT DUE		4,166.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 2,299.25			



Total Sales (VAT Inclusive)	1,925.40
Less : VAT	144.30
Amount Net of VAT	1,781.10
Less: BIR 2306	60.13
BIR 2307	33.65
SC/PWD DISCOUNT	0.00
Amount Due	1,687.32
Add : VAT	144.30
TOTAL AMOUNT DUE	1,831.62
VATable Sales	1,674.26
VAT Exempt Sales	106.84
VAT Zero Rated Sales	0.00
VAT Amount	144.30
TOTAL SALES	1,925.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1260/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

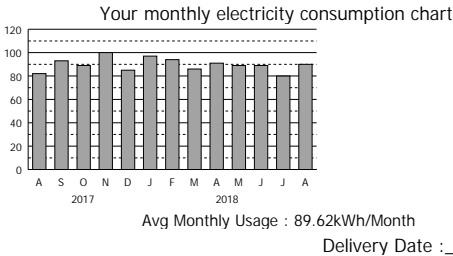
Customer Name : LABRADOR,ELENA P.	Premise Address: APACHE TANGKE NAGA
Meter Number : 325634GS6	Billing Address: APACHE TANGKE NAGA
Pole Number : 0950800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86919544477

1015964594
Date : 08-08-2018
BC04/570.1/1325/0950842/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8691954447-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		823.44	
Name : BARTOLABAC,EDWINA ADOLFO		CURRENT CHARGES			
Premise Address: SITIO APCAHE		Generation & Transmission			
Billing Address: SITIO APCAHE		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 488210GS6 Pole No : 0950842		Distribution Charge		1.7506/kWh 157.55	
Serial No : 54261944 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 7320		Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 7230				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 595 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 823.50 16.47	
		Sub-Total		- 49.61	
		Government Charges			
		Franchise Tax - Local		4.33	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 5.38	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		135.52	
		CURRENT BILL - AUGUST 2018		1,000.79	
		TOTAL AMOUNT DUE		1,824.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,000.79
Less : VAT	74.01
Amount Net of VAT	926.78
Less: BIR 2306	30.83
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	878.56
Add : VAT	74.01
TOTAL AMOUNT DUE	952.57
VATable Sales	865.27
VAT Exempt Sales	61.51
VAT Zero Rated Sales	0.00
VAT Amount	74.01
TOTAL SALES	1,000.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1325/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

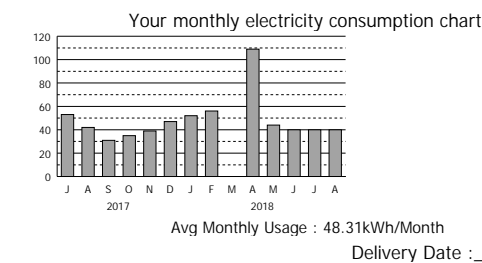
Customer Name : BARTOLABAC,EDWINA ADOLFO	Premise Address: SITIO APCAHE
Meter Number : 488210GS6	Billing Address: SITIO APCAHE
Pole Number : 0950842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36433300005

1015962593
Date : 08-08-2018
BC04/570.1/1325/0950842/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3643330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.67	
Name : BARTOLABAC,AGUSTINA C.		CURRENT CHARGES			
Premise Address: TANGKE TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE TANGKE NAGA		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : BSG1701586 Pole No : 0950842		Distribution Charge		1.7506/kWh 70.02	
Serial No : 85150812 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 249		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 209		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Others		119.45	
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 240 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 263.50 5.27	
		Sub-Total		- 188.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.11	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.91	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.21	
		CURRENT BILL - AUGUST 2018		266.47	
		TOTAL AMOUNT DUE		530.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 267.00			



Total Sales (VAT Inclusive)	266.47	
Less : VAT	18.70	
Amount Net of VAT	247.77	
Less: BIR 2306	7.80	
BIR 2307	4.45	VATable Sales 221.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.51
Amount Due	235.52	VAT Zero Rated Sales 0.00
Add : VAT	18.70	VAT Amount 18.70
TOTAL AMOUNT DUE	254.22	TOTAL SALES 266.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1325/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

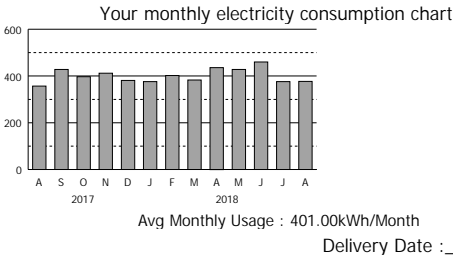
Customer Name : BARTOLABAC,AGUSTINA C.	Premise Address: TANGKE TANGKE NAGA
Meter Number : BSG1701586	Billing Address: TANGKE TANGKE NAGA
Pole Number : 0950842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20173300003

1015956278
Date : 08-08-2018
BC04/570.1/1326/0950835/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2017330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,618.34	
Name : LARA,OSCAR T		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	2,242.85
		Transmission Charge		0.3987/kWh	150.31
		System Loss Charge		0.9007/kWh	339.56
		Sub-Total			2,732.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	659.98
Meter No : MTR1224967	Pole No : 0950835	Supply Charge		0.4118/kWh	155.25
Serial No : 41017667	Multiplier : 1	Metering Charge		0.6989/kWh	263.49
Period To : 08-07-2018	Pres Rdg : 4562			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4185	Sub-Total			1,083.72
No of Days : 31	Diff Rdg : 377	Others			
Avg kWh/day : 12.16	Registered : 377	Subsidy on Lifeline Charge		0.0878/kWh	33.10
Conn Load : 100	Billed kWh : 377	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	106.43
		Surcharge		0.02 of 4,618.50	92.37
		Sub-Total			231.98
		Government Charges			
		Franchise Tax - Local			20.24
		Value Added Tax			
		Generation			157.88
		Transmission			15.72
		System Loss			24.48
		Distribution			130.05
		Others			17.49
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.85
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	73.06
		NPC Stranded Debts		0.0265/kWh	9.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.63
		Sub-Total			607.83
		CURRENT BILL - AUGUST 2018			4,656.25
		TOTAL AMOUNT DUE			9,274.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,680.00			



Total Sales (VAT Inclusive)	4,656.25	
Less : VAT	348.12	
Amount Net of VAT	4,308.13	
Less: BIR 2306	145.06	
BIR 2307	81.37	VATable Sales 4,048.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.71
Amount Due	4,081.70	VAT Zero Rated Sales 0.00
Add : VAT	348.12	VAT Amount 348.12
TOTAL AMOUNT DUE	4,429.82	TOTAL SALES 4,656.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1326/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

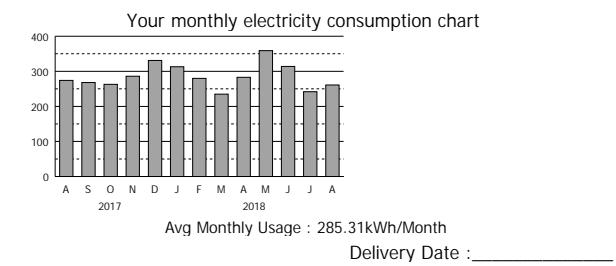
Customer Name : LARA,OSCAR T	Premise Address: TANGKE NAGA
Meter Number : MTR1224967	Billing Address: TANGKE NAGA
Pole Number : 0950835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26746472369

1015964147
Date : 08-08-2018
BC04/570.1/1327/0950835/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2674647236-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,905.34	
Name : TAPIA,PRETCHE		CURRENT CHARGES			
Premise Address: G. MENDOZA STREET TANGKE II, CITY OF NAGA		Generation & Transmission			
Billing Address: G. MENDOZA STREET TANGKE II, CITY OF NAGA		Generation Charge		5.9492/kWh	1,552.74
		Transmission Charge		0.3987/kWh	104.06
		System Loss Charge		0.9007/kWh	235.08
TIN :		Sub-Total			1,891.88
Metering Information-----		Distribution Charges			
Meter No : MTR1062740 Pole No : 0950835		Distribution Charge		1.7506/kWh	456.91
Serial No : 125292456 Multiplier : 1		Supply Charge		0.4118/kWh	107.48
Period To : 08-07-2018 Pres Rdg : 12213		Metering Charge		0.6989/kWh	182.41
Period From : 07-07-2018 Prev Rdg : 11952				5.00/month	5.00
No of Days : 31 Diff Rdg : 261		Sub-Total			751.80
Avg kWh/day : 8.42 Registered : 261		Others			
Conn Load : 444 Billed kWh : 261		Subsidy on Lifeline Charge		0.0878/kWh	22.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 2,905.50	58.11
		Sub-Total			81.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.62
		Value Added Tax			
		Generation			109.30
		Transmission			10.88
		System Loss			16.95
		Distribution			90.22
		Others			11.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.73
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.58
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.89
		Sub-Total			418.10
		CURRENT BILL - AUGUST 2018			3,142.86
		TOTAL AMOUNT DUE			6,048.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,800.00			



Total Sales (VAT Inclusive)	3,142.86	
Less : VAT	238.71	
Amount Net of VAT	2,904.15	
Less: BIR 2306	99.47	
BIR 2307	54.77	VATable Sales 2,724.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.39
Amount Due	2,749.91	VAT Zero Rated Sales 0.00
Add : VAT	238.71	VAT Amount 238.71
TOTAL AMOUNT DUE	2,988.62	TOTAL SALES 3,142.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1327/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

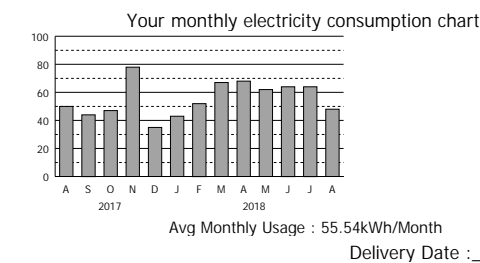
Customer Name : TAPIA,PRETCHE	Premise Address: G. MENDOZA STREET TANGKE II , CITY OF NAGA
Meter Number : MTR1062740	Billing Address: G. MENDOZA STREET TANGKE II , CITY OF NAGA
Pole Number : 0950835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01278477045

1015962046
Date : 08-08-2018
BC04/570.1/1330/1150206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0127847704-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.86	
Name : ALGUNO,ARTEMIO MAHINAY		CURRENT CHARGES			
Premise Address: TANGKE II		Generation & Transmission			
Billing Address: TANGKE II		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 505563 GS6	Pole No : 1150206	Supply Charge		0.4118/kWh	19.77
Serial No : 55829777	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 3813	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3765	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Conn Load : 236	Billed kWh : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 868.00	17.36
		Sub-Total			- 165.20
		Government Charges			
		Franchise Tax - Local			1.63
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			60.09
		CURRENT BILL - AUGUST 2018			385.17
		TOTAL AMOUNT DUE			611.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 642.00			



Total Sales (VAT Inclusive)	385.17	
Less : VAT	27.98	
Amount Net of VAT	357.19	
Less: BIR 2306	11.66	
BIR 2307	6.53	VATable Sales 325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.11
Amount Due	339.00	VAT Zero Rated Sales 0.00
Add : VAT	27.98	VAT Amount 27.98
TOTAL AMOUNT DUE	366.98	TOTAL SALES 385.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1330/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,ARTEMIO MAHINAY	Premise Address: TANGKE II
Meter Number : 505563 GS6	Billing Address: TANGKE II
Pole Number : 1150206	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

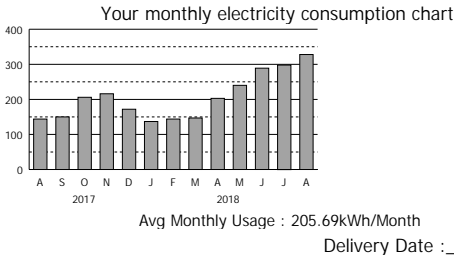
Bill ID 920534534333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92073300003

1015965239
Date : 08-08-2018
BC04/570.1/1491/0950604/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9207330000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSALES,MARCIANO S Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : MTR1075231 Pole No : 0950604 Serial No : 40011819 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16116 Period From : 07-07-2018 Prev Rdg : 15788 No of Days : 31 Diff Rdg : 328 Avg kWh/day : 10.58 Registered : 328 Conn Load : 100 Billed kWh : 328 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,641.09
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,951.34
		Transmission Charge	0.3987/kWh 130.77
		System Loss Charge	0.9007/kWh 295.43
		Sub-Total	2,377.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 574.20
		Supply Charge	0.4118/kWh 135.07
		Metering Charge	0.6989/kWh 229.24
			5.00/month 5.00
		Sub-Total	943.51
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 28.80
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 92.59
		Surcharge	0.02 of 3,641.00 72.82
		Sub-Total	194.28
		Government Charges	
		Franchise Tax - Local	17.58
		Value Added Tax	
		Generation	137.36
		Transmission	13.68
		System Loss	21.30
		Distribution	113.22
		Others	14.31
		NPC/PSALM Adjustment	2.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.21
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.57
		NPC Stranded Debts	0.0265/kWh 8.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 84.07
		Sub-Total	527.98
		CURRENT BILL - AUGUST 2018	4,043.31
		TOTAL AMOUNT DUE	7,684.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,563.00	



Total Sales (VAT Inclusive)	4,043.31	
Less : VAT	302.04	
Amount Net of VAT	3,741.27	
Less: BIR 2306	125.84	
BIR 2307	70.66	VATable Sales 3,515.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.94
Amount Due	3,544.77	VAT Zero Rated Sales 0.00
Add : VAT	302.04	VAT Amount 302.04
TOTAL AMOUNT DUE	3,846.81	TOTAL SALES 4,043.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1491/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSALES,MARCIANO S	Premise Address: TANGKE NAGA
Meter Number : MTR1075231	Billing Address: TANGKE NAGA
Pole Number : 0950604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID : 600385104094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

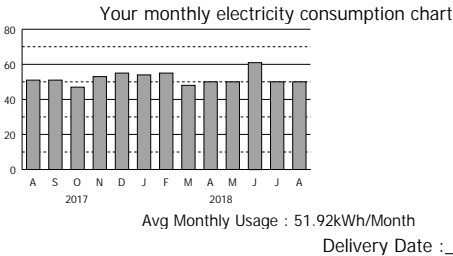
60073300000

1015955806

Date : 08-08-2018

BC04/570.1/1630/0950576/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6007330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		390.36	
Name : BARTIDO,VICTOR M		CURRENT CHARGES			
Premise Address: TANKE II NAGA		Generation & Transmission			
Billing Address: TANKE II NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 392139GS6	Pole No : 0950576	Supply Charge		0.4118/kWh	20.59
Serial No : 2003121777	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 6990	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6940	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 162	Billed kWh : 50	Surcharge		0.02 of 390.50	7.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.49
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.31
		CURRENT BILL - AUGUST 2018			389.55
		TOTAL AMOUNT DUE			779.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 607.00			



Total Sales (VAT Inclusive)	389.55	
Less : VAT	27.88	
Amount Net of VAT	361.67	
Less: BIR 2306	11.63	
BIR 2307	6.60	VATable Sales 328.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.43
Amount Due	343.44	VAT Zero Rated Sales 0.00
Add : VAT	27.88	VAT Amount 27.88
TOTAL AMOUNT DUE	371.32	TOTAL SALES 389.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1630/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

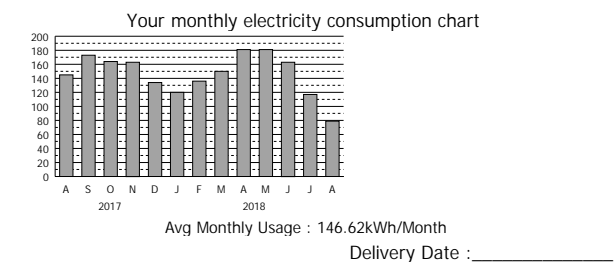
Customer Name : BARTIDO,VICTOR M	Premise Address: TANKE II NAGA
Meter Number : 392139GS6	Billing Address: TANKE II NAGA
Pole Number : 0950576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09591300000

1015968586
Date : 08-08-2018
BC04/570.1/1680/0950583/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0959130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,498.10	
Name : TABILON,MAXIMINO		CURRENT CHARGES			
Premise Address: DACLAN ST NAGA		Generation & Transmission			
Billing Address: DACLAN ST NAGA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1164341 Pole No : 0950583		Supply Charge		0.4118/kWh	32.53
Serial No : 85062654 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018 Pres Rdg : 3465				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3386		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 0 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,498.00	29.96
		Sub-Total			- 68.29
		Government Charges			
		Franchise Tax - Local			3.68
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 6.34
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			117.27
		CURRENT BILL - AUGUST 2018			852.67
		TOTAL AMOUNT DUE			2,350.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,026.00			



Total Sales (VAT Inclusive)	852.67	
Less : VAT	63.41	
Amount Net of VAT	789.26	
Less: BIR 2306	26.41	
BIR 2307	14.78	VATable Sales 735.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.86
Amount Due	748.07	VAT Zero Rated Sales 0.00
Add : VAT	63.41	VAT Amount 63.41
TOTAL AMOUNT DUE	811.48	TOTAL SALES 852.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1680/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

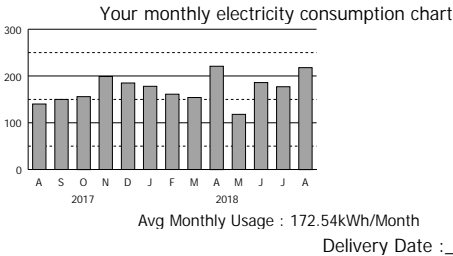
Customer Name : TABILON,MAXIMINO	Premise Address: DACLAN ST NAGA
Meter Number : MTR1164341	Billing Address: DACLAN ST NAGA
Pole Number : 0950583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05591300008

1015958569
Date : 08-08-2018
BC04/570.1/1860/0950604/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0559130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,168.57	
Name : ALIGANGA,MARTIN		CURRENT CHARGES			
Premise Address: DACLAN ST NAGA		Generation & Transmission			
Billing Address: DACLAN ST NAGA		Generation Charge		5.9492/kWh	1,296.93
		Transmission Charge		0.3987/kWh	86.92
		System Loss Charge		0.9007/kWh	196.35
		Sub-Total			1,580.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	381.63
Meter No : MTR1227080	Pole No : 0950604	Supply Charge		0.4118/kWh	89.77
Serial No : 41019780	Multiplier : 1	Metering Charge		0.6989/kWh	152.36
Period To : 08-07-2018	Pres Rdg : 1996	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1778	Others			628.76
No of Days : 31	Diff Rdg : 218	Subsidy on Lifeline Charge		0.0878/kWh	19.14
Avg kWh/day : 7.03	Registered : 218	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 218	NPC/PSALM Adjustment		0.2823/kWh	61.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,168.50	43.37
		Sub-Total			124.09
		Government Charges			
		Franchise Tax - Local			11.67
		Value Added Tax			
		Generation			91.29
		Transmission			9.10
		System Loss			14.15
		Distribution			75.45
		Others			8.91
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.03
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.25
		NPC Stranded Debts		0.0265/kWh	5.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.87
		Sub-Total			350.49
		CURRENT BILL - AUGUST 2018			2,683.54
		TOTAL AMOUNT DUE			4,852.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,285.00			



Total Sales (VAT Inclusive)	2,683.54	
Less : VAT	200.34	
Amount Net of VAT	2,483.20	
Less: BIR 2306	83.46	
BIR 2307	46.89	VATable Sales 2,333.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.15
Amount Due	2,352.85	VAT Zero Rated Sales 0.00
Add : VAT	200.34	VAT Amount 200.34
TOTAL AMOUNT DUE	2,553.19	TOTAL SALES 2,683.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1860/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

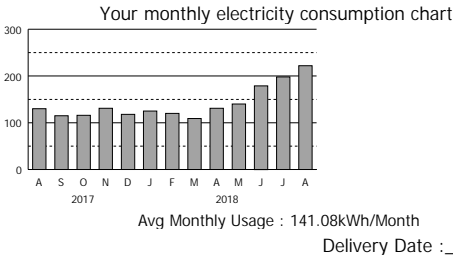
Customer Name : ALIGANGA,MARTIN	Premise Address: DACLAN ST NAGA
Meter Number : MTR1227080	Billing Address: DACLAN ST NAGA
Pole Number : 0950604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01914300007

1015964916
Date : 08-08-2018
BC04/570.1/1870/0950632/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0191430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,417.92	
Name : ALIGANGA,GINA B		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 1,320.72	
		Transmission Charge		0.3987/kWh 88.51	
		System Loss Charge		0.9007/kWh 199.96	
TIN :		Sub-Total		1,609.19	
Metering Information-----		Distribution Charges			
Meter No : BSV1711773 Pole No : 0950632		Distribution Charge		1.7506/kWh 388.63	
Serial No : 41036042 Multiplier : 1		Supply Charge		0.4118/kWh 91.42	
Period To : 08-07-2018 Pres Rdg : 574		Metering Charge		0.6989/kWh 155.16	
Period From : 07-07-2018 Prev Rdg : 352				5.00/month 5.00	
No of Days : 31 Diff Rdg : 222		Sub-Total		640.21	
Avg kWh/day : 7.16 Registered : 222		Others			
Conn Load : 350 Billed kWh : 222		Subsidy on Lifeline Charge		0.0878/kWh 19.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 62.67	
		Surcharge		0.02 of 2,418.00 48.36	
		Sub-Total		130.56	
		Government Charges			
		Franchise Tax - Local		11.90	
		Value Added Tax			
		Generation		92.96	
		Transmission		9.25	
		System Loss		14.41	
		Distribution		76.83	
		Others		9.57	
		NPC/PSALM Adjustment		1.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.66	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.02	
		NPC Stranded Debts		0.0265/kWh 5.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.90	
		Sub-Total		357.41	
		CURRENT BILL - AUGUST 2018		2,737.37	
		TOTAL AMOUNT DUE		5,155.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,201.75			



Total Sales (VAT Inclusive)	2,737.37	
Less : VAT	204.49	
Amount Net of VAT	2,532.88	
Less: BIR 2306	85.21	
BIR 2307	47.84	VATable Sales 2,379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.92
Amount Due	2,399.83	VAT Zero Rated Sales 0.00
Add : VAT	204.49	VAT Amount 204.49
TOTAL AMOUNT DUE	2,604.32	TOTAL SALES 2,737.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1870/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

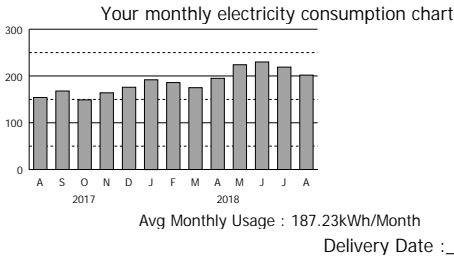
Customer Name : ALIGANGA,GINA B	Premise Address: TANGKE NAGA
Meter Number : BSV1711773	Billing Address: TANGKE NAGA
Pole Number : 0950632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75591300001

1015958010
Date : 08-08-2018
BC04/570.1/1900/0957471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7559130000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARTOLABAC,JUANA Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA TIN : Metering Information----- Meter No : 121357SS6 Pole No : 0957471 Serial No : 79264943 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15372 Period From : 07-07-2018 Prev Rdg : 15170 No of Days : 31 Diff Rdg : 202 Avg kWh/day : 6.52 Registered : 202 Conn Load : 0 Billed kWh : 202 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,682.18
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,201.74
		Transmission Charge	0.3987/kWh 80.54
		System Loss Charge	0.9007/kWh 181.94
		Sub-Total	1,464.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 353.62
		Supply Charge	0.4118/kWh 83.18
		Metering Charge	0.6989/kWh 141.18
			5.00/month 5.00
		Sub-Total	582.98
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.74
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.02
		Surcharge	0.02 of 2,682.00 53.64
		Sub-Total	128.44
		Government Charges	
		Franchise Tax - Local	10.88
		Value Added Tax	
		Generation	84.59
		Transmission	8.43
		System Loss	13.11
		Distribution	69.96
		Others	9.88
		NPC/PSALM Adjustment	1.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		NPC Stranded Debts	0.0265/kWh 5.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 51.77
		Sub-Total	326.50
		CURRENT BILL - AUGUST 2018	2,502.14
		TOTAL AMOUNT DUE	5,184.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 2,846.00	



Total Sales (VAT Inclusive)	2,502.14	
Less : VAT	187.31	
Amount Net of VAT	2,314.83	
Less: BIR 2306	78.07	
BIR 2307	43.73	VATable Sales 2,175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.19
Amount Due	2,193.03	VAT Zero Rated Sales 0.00
Add : VAT	187.31	VAT Amount 187.31
TOTAL AMOUNT DUE	2,380.34	TOTAL SALES 2,502.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1900/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

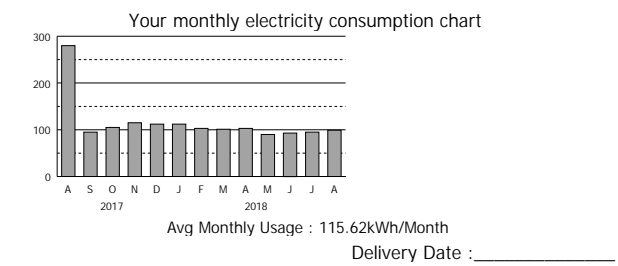
Customer Name : BARTOLABAC,JUANA	Premise Address: POBLACION NAGA
Meter Number : 121357SS6	Billing Address: POBLACION NAGA
Pole Number : 0957471	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41422743223

1015963420
Date : 08-08-2018
BC04/570.1/1932/0950632/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4142274322-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		23,013.37	
Name : ALGUNO,ELISEO TAPDASAN		CURRENT CHARGES			
Premise Address: APACHE TANGKE II		Generation & Transmission			
Billing Address: APACHE TANGKE II		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 521135 GS6 Pole No : 0950632		Distribution Charge		1.7506/kWh 173.31	
Serial No : 58465291 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 19832		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 19733				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 921 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 23,013.50 460.27	
		Sub-Total		437.93	
		Government Charges			
		Franchise Tax - Local		7.22	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		51.77	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		209.13	
		CURRENT BILL - AUGUST 2018		1,652.94	
		TOTAL AMOUNT DUE		24,666.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 11, 2017 - 3,877.00			



Total Sales (VAT Inclusive)	1,652.94	
Less : VAT	139.03	
Amount Net of VAT	1,513.91	
Less: BIR 2306	57.95	
BIR 2307	29.02	VATable Sales 1,443.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.10
Amount Due	1,426.94	VAT Zero Rated Sales 0.00
Add : VAT	139.03	VAT Amount 139.03
TOTAL AMOUNT DUE	1,565.97	TOTAL SALES 1,652.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1932/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

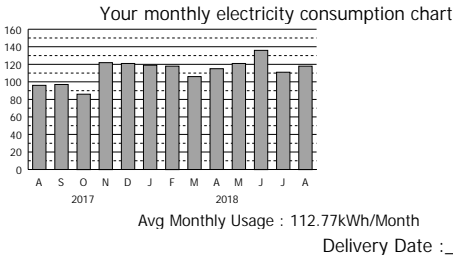
Customer Name : ALGUNO,ELISEO TAPDASAN	Premise Address: APACHE TANGKE II
Meter Number : 521135 GS6	Billing Address: APACHE TANGKE II
Pole Number : 0950632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15591300007

1015958292
Date : 08-08-2018
BC04/570.1/1960/0957471/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,367.21	
Name : EBON,SOLEDAD		CURRENT CHARGES			
Premise Address: DACLAN ST., NAGA		Generation & Transmission			
Billing Address: DACLAN ST., NAGA		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
		Sub-Total		855.34	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 206.57	
Meter No : 111974SS6 Pole No : 0957471		Supply Charge		0.4118/kWh 48.59	
Serial No : 78524505 Multiplier : 1		Metering Charge		0.6989/kWh 82.47	
Period To : 08-07-2018 Pres Rdg : 24358				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 24240		Sub-Total		342.63	
No of Days : 31 Diff Rdg : 118		Others			
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Conn Load : 0 Billed kWh : 118		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.31	
		Surcharge		0.02 of 1,367.00 27.34	
		Sub-Total		71.03	
		Government Charges			
		Franchise Tax - Local		6.34	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		5.29	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		190.49	
		CURRENT BILL - AUGUST 2018		1,459.49	
		TOTAL AMOUNT DUE		2,826.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,682.00			



Total Sales (VAT Inclusive)	1,459.49
Less : VAT	109.19
Amount Net of VAT	1,350.30
Less: BIR 2306	45.51
BIR 2307	25.51
SC/PWD DISCOUNT	0.00
Amount Due	1,279.28
Add : VAT	109.19
TOTAL AMOUNT DUE	1,388.47
VATable Sales	1,269.00
VAT Exempt Sales	81.30
VAT Zero Rated Sales	0.00
VAT Amount	109.19
TOTAL SALES	1,459.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1960/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBON,SOLEDAD	Premise Address: DACLAN ST., NAGA
Meter Number : 111974SS6	Billing Address: DACLAN ST., NAGA
Pole Number : 0957471	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

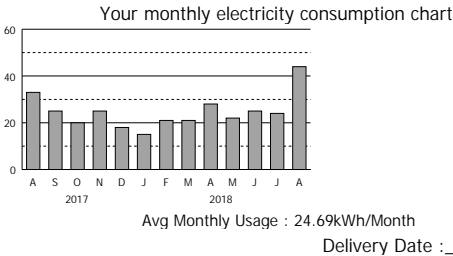
Bill ID 353780056459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35381300009

1015957595
Date : 08-08-2018
BC04/570.1/1970/0957485/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3538130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		117.82	
Name : MISA,ARTURO M		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 412448GS6 Pole No : 0957485		Distribution Charge		1.7506/kWh	77.03
Serial No : 58885819 Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 08-07-2018 Pres Rdg : 8921		Metering Charge		0.6989/kWh	30.75
Period From : 07-07-2018 Prev Rdg : 8877				5.00/month	5.00
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 240 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.42
		Surcharge		0.02 of 118.00	2.36
		Sub-Total		- 165.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 15.09	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total		53.42	
		CURRENT BILL - AUGUST 2018		338.10	
		TOTAL AMOUNT DUE		455.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 123.00			



Total Sales (VAT Inclusive)	338.10	
Less : VAT	24.04	
Amount Net of VAT	314.06	
Less: BIR 2306	10.01	
BIR 2307	5.72	VATable Sales 284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.38
Amount Due	298.33	VAT Zero Rated Sales 0.00
Add : VAT	24.04	VAT Amount 24.04
TOTAL AMOUNT DUE	322.37	TOTAL SALES 338.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1970/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,ARTURO M	Premise Address: TANGKE NAGA
Meter Number : 412448GS6	Billing Address: TANGKE NAGA
Pole Number : 0957485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

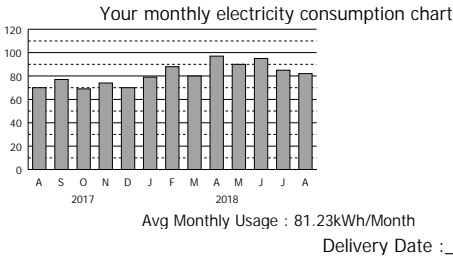
Bill ID 554026585907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55415662828

1015958113
Date : 08-08-2018
BC04/570.1/1981/1342101/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5541566282-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		499.26	
Name : PACQUIAO,MARILYN TENAJEROS		CURRENT CHARGES			
Premise Address: ECOLOGY TANGKE II, CITY OF NAGA		Generation & Transmission			
Billing Address: ECOLOGY TANGKE II, CITY OF NAGA		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1102093	Pole No : 1342101	Supply Charge		0.4118/kWh	33.77
Serial No : 40053554	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 4682			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4600	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 254	Billed kWh : 82	Surcharge		0.02 of 499.50	9.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.80
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 5.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			122.21
		CURRENT BILL - AUGUST 2018			882.81
		TOTAL AMOUNT DUE			1,382.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	882.81	
Less : VAT	66.32	
Amount Net of VAT	816.49	
Less: BIR 2306	27.64	
BIR 2307	15.29	VATable Sales 760.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.89
Amount Due	773.56	VAT Zero Rated Sales 0.00
Add : VAT	66.32	VAT Amount 66.32
TOTAL AMOUNT DUE	839.88	TOTAL SALES 882.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/1981/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACQUIAO,MARILYN TENAJEROS	Premise Address: ECOLOGY TANGKE II, CITY OF NAGA
Meter Number : MTR1102093	Billing Address: ECOLOGY TANGKE II, CITY OF NAGA
Pole Number : 1342101	
Billing Period : AUGUST 2018	

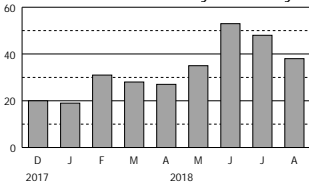
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86491691688

1015962305
Date : 08-08-2018
BC04/570.1/1982/1342101/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8649169168-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.82	
Name : BARTOLABAC,CARMELITA LAZARTE		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : BSG1703965	Pole No : 1342101	Supply Charge		0.4118/kWh	15.65
Serial No : 85162893	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 299	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 261	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	Surcharge		0.02 of 1,032.00	20.64
Conn Load : 122	Billed kWh : 38	Sub-Total			- 173.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.08
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 14.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			44.63
		CURRENT BILL - AUGUST 2018			259.86
		TOTAL AMOUNT DUE			621.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 670.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 33.22kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	259.86	
Less : VAT	19.41	
Amount Net of VAT	240.45	
Less: BIR 2306	8.11	
BIR 2307	4.33	VATable Sales 215.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.22
Amount Due	228.01	VAT Zero Rated Sales 0.00
Add : VAT	19.41	VAT Amount 19.41
TOTAL AMOUNT DUE	247.42	TOTAL SALES 259.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/1982/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

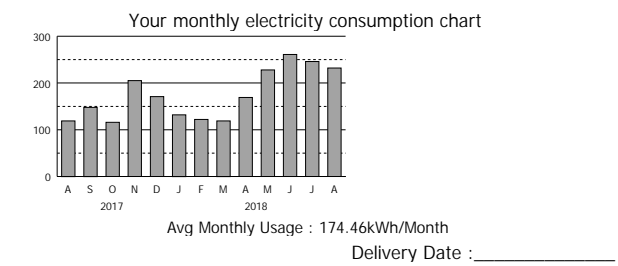
Customer Name : BARTOLABAC,CARMELITA LAZARTE	Premise Address: TANGKE CITY OF NAGA
Meter Number : BSG1703965	Billing Address: TANGKE CITY OF NAGA
Pole Number : 1342101	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10893300003

1015959601
Date : 08-08-2018
BC04/570.1/1990/0926486/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1089330000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARTOLABAC,BETTY W Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 253517GS6 Pole No : 0926486 Serial No : 47217836 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 34734 Period From : 07-07-2018 Prev Rdg : 34502 No of Days : 31 Diff Rdg : 232 Avg kWh/day : 7.48 Registered : 232 Conn Load : 200 Billed kWh : 232 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,012.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,380.21
		Transmission Charge	0.3987/kWh 92.50
		System Loss Charge	0.9007/kWh 208.96
		Sub-Total	1,681.67
		Distribution Charges	
		Distribution Charge	1.7506/kWh 406.14
		Supply Charge	0.4118/kWh 95.54
		Metering Charge	0.6989/kWh 162.14
			5.00/month 5.00
		Sub-Total	668.82
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.37
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 65.49
		Surcharge	0.02 of 3,012.50 60.25
		Sub-Total	146.16
		Government Charges	
		Franchise Tax - Local	12.48
		Value Added Tax	
		Generation	97.16
		Transmission	9.67
		System Loss	15.06
		Distribution	80.26
		Others	11.18
		NPC/PSALM Adjustment	1.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.21
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.96
		NPC Stranded Debts	0.0265/kWh 6.15
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 59.46
		Sub-Total	374.71
		CURRENT BILL - AUGUST 2018	2,871.36
		TOTAL AMOUNT DUE	5,883.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 3,211.00	



Total Sales (VAT Inclusive)	2,871.36	
Less : VAT	214.87	
Amount Net of VAT	2,656.49	
Less: BIR 2306	89.52	
BIR 2307	50.18	VATable Sales 2,496.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.84
Amount Due	2,516.79	VAT Zero Rated Sales 0.00
Add : VAT	214.87	VAT Amount 214.87
TOTAL AMOUNT DUE	2,731.66	TOTAL SALES 2,871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/1990/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

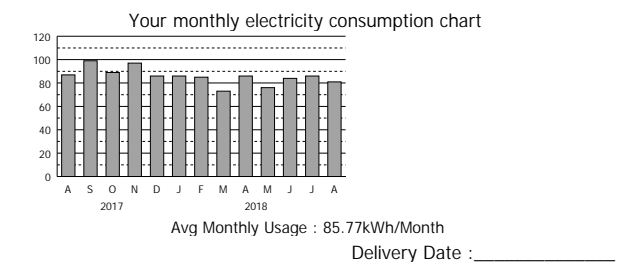
Customer Name : BARTOLABAC,BETTY W	Premise Address: TANGKE NAGA
Meter Number : 253517GS6	Billing Address: TANGKE NAGA
Pole Number : 0926486	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62134300003

1015966193
Date : 08-08-2018
BC04/570.1/2000/1150206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6213430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		928.48	
Name : YANGSON,IVY B		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 412513GS6 Pole No : 1150206		Distribution Charge		1.7506/kWh	141.80
Serial No : 2003157899 Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 08-07-2018 Pres Rdg : 11692		Metering Charge		0.6989/kWh	56.61
Period From : 07-07-2018 Prev Rdg : 11611				5.00/month	5.00
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 386 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 928.50	18.57
		Sub-Total		- 40.95	
		Government Charges			
		Franchise Tax - Local		3.91	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.40	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total		122.47	
		CURRENT BILL - AUGUST 2018		905.43	
		TOTAL AMOUNT DUE		1,833.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,744.00			



Total Sales (VAT Inclusive)	905.43
Less : VAT	67.10
Amount Net of VAT	838.33
Less: BIR 2306	27.96
BIR 2307	15.74
SC/PWD DISCOUNT	0.00
Amount Due	794.63
Add : VAT	67.10
TOTAL AMOUNT DUE	861.73
VATable Sales	782.96
VAT Exempt Sales	55.37
VAT Zero Rated Sales	0.00
VAT Amount	67.10
TOTAL SALES	905.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2000/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

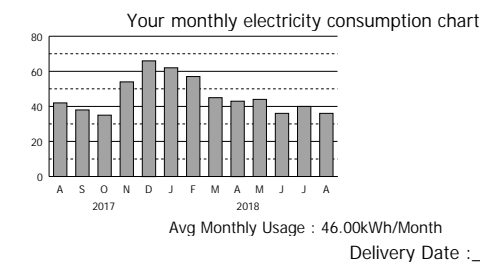
Customer Name : YANGSON,IVY B	Premise Address: TANGKE NAGA
Meter Number : 412513GS6	Billing Address: TANGKE NAGA
Pole Number : 1150206	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51968336456

1015965250
Date : 08-08-2018
BC04/570.1/2003/1150206/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5196833645-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		204.07	
Name : DELA TORRE,FLORA BARTOLABAC		CURRENT CHARGES			
Premise Address: TANGKE II CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE II CITY OF NAGA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 552946 GS6 Pole No : 1150206		Distribution Charge		1.7506/kWh 63.02	
Serial No : 98248912 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 3885		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 3849				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 236 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 204.00 4.08	
		Sub-Total		- 170.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.99	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.34	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.65	
		CURRENT BILL - AUGUST 2018		239.36	
		TOTAL AMOUNT DUE		443.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	239.36
Less : VAT	16.79
Amount Net of VAT	222.57
Less: BIR 2306	7.00
BIR 2307	3.99
SC/PWD DISCOUNT	0.00
Amount Due	211.58
Add : VAT	16.79
TOTAL AMOUNT DUE	228.37
VATable Sales	198.71
VAT Exempt Sales	23.86
VAT Zero Rated Sales	0.00
VAT Amount	16.79
TOTAL SALES	239.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2003/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TORRE,FLORA BARTOLABAC	Premise Address: TANGKE II CITY OF NAGA
Meter Number : 552946 GS6	Billing Address: TANGKE II CITY OF NAGA
Pole Number : 1150206	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5559130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		270.86	
Name : SAYSON,ANECITO		CURRENT CHARGES			
Premise Address: DACLAN ST NAGA		Generation & Transmission			
Billing Address: DACLAN ST NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
TIN :		Sub-Total			260.95
Metering Information-----		Distribution Charges			
Meter No : 129345WS6 Pole No : 0950625		Distribution Charge		1.7506/kWh	63.02
Serial No : 59603654 Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 08-07-2018 Pres Rdg : 33485		Metering Charge		0.6989/kWh	25.16
Period From : 07-07-2018 Prev Rdg : 33449				5.00/month	5.00
No of Days : 31 Diff Rdg : 36		Sub-Total			108.00
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 0 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	10.16
		Surcharge		0.02 of 271.00	5.42
		Sub-Total			- 168.90
		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.18
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.82
		CURRENT BILL - AUGUST 2018			240.87
		TOTAL AMOUNT DUE			511.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 608.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	150
Sep 2017	120
Oct 2017	120
Nov 2017	120
Dec 2017	120
Jan 2018	70
Feb 2018	70
Mar 2018	70
Apr 2018	70
May 2018	40
Jun 2018	40
Jul 2018	40
Aug 2018	40

Avg Monthly Usage : 82.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 240.87
Less : VAT 16.95
Amount Net of VAT 223.92
Less: BIR 2306 7.06
BIR 2307 4.02
SC/PWD DISCOUNT 0.00
Amount Due 212.84
Add : VAT 16.95
TOTAL AMOUNT DUE 229.79

VATable Sales 200.05
VAT Exempt Sales 23.87
VAT Zero Rated Sales 0.00
VAT Amount 16.95
TOTAL SALES 240.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2010/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,ANECITO	Premise Address: DACLAN ST NAGA
Meter Number : 129345WS6	Billing Address: DACLAN ST NAGA
Pole Number : 0950625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

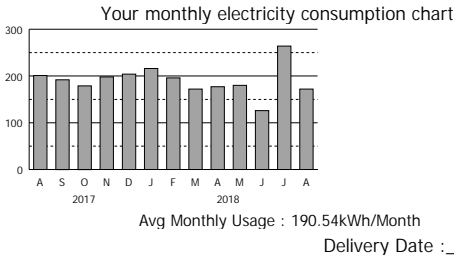
BC04/570.1/2010/0/33/08-08-2018/61

2761

85591300000

1015958196
Date : 08-08-2018
BC04/570.1/2020/0950660/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8559130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,191.06	
Name : SAYSON,DINAH		CURRENT CHARGES			
Premise Address: DACLAN ST POB NAGA		Generation & Transmission			
Billing Address: DACLAN ST POB NAGA		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : MTR1038614	Pole No : 0950660	Supply Charge		0.4118/kWh	70.83
Serial No : 126816533	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 08-07-2018	Pres Rdg : 10232	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10060	Others			497.14
No of Days : 31	Diff Rdg : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Avg kWh/day : 5.55	Registered : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 172	NPC/PSALM Adjustment		0.2823/kWh	48.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,191.00	63.82
		Sub-Total			127.51
		Government Charges			
		Franchise Tax - Local			9.36
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			10.60
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			280.36
		CURRENT BILL - AUGUST 2018			2,151.77
		TOTAL AMOUNT DUE			5,342.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,580.00			



Total Sales (VAT Inclusive)	2,151.77	
Less : VAT	161.76	
Amount Net of VAT	1,990.01	
Less: BIR 2306	67.41	
BIR 2307	37.62	VATable Sales 1,871.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.60
Amount Due	1,884.98	VAT Zero Rated Sales 0.00
Add : VAT	161.76	VAT Amount 161.76
TOTAL AMOUNT DUE	2,046.74	TOTAL SALES 2,151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2020/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAYSON,DINAH	Premise Address: DACLAN ST POB NAGA
Meter Number : MTR1038614	Billing Address: DACLAN ST POB NAGA
Pole Number : 0950660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

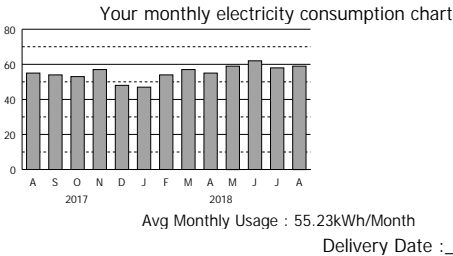
Bill ID 955751136017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95591300009

1015958339
Date : 08-08-2018
BC04/570.1/2031/0973034/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9559130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		513.56	
Name : BARTOLABAC,CAROLINA		CURRENT CHARGES			
Premise Address: DACLAN ST POB NAGA		Generation & Transmission			
Billing Address: DACLAN ST POB NAGA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 241274DS6 Pole No : 0973034		Distribution Charge		1.7506/kWh 103.29	
Serial No : 11023168 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 23677		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 23618				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 0 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 513.50 10.27	
		Sub-Total		- 153.52	
		Government Charges			
		Franchise Tax - Local		2.24	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.06	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		77.89	
		CURRENT BILL - AUGUST 2018		525.86	
		TOTAL AMOUNT DUE		1,039.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 621.00			



Total Sales (VAT Inclusive)	525.86	
Less : VAT	38.18	
Amount Net of VAT	487.68	
Less: BIR 2306	15.92	
BIR 2307	9.00	VATable Sales 447.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.71
Amount Due	462.76	VAT Zero Rated Sales 0.00
Add : VAT	38.18	VAT Amount 38.18
TOTAL AMOUNT DUE	500.94	TOTAL SALES 525.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2031/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

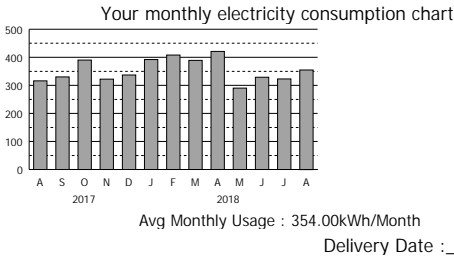
Customer Name : BARTOLABAC,CAROLINA	Premise Address: DACLAN ST POB NAGA
Meter Number : 241274DS6	Billing Address: DACLAN ST POB NAGA
Pole Number : 0973034	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16591300005

1015963043
Date : 08-08-2018
BC04/570.1/2033/0940016/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1659130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,950.59	
Name : CABALLERO,NICOLASA		CURRENT CHARGES			
Premise Address: DACLAN ST NAGA		Generation & Transmission			
Billing Address: DACLAN ST NAGA		Generation Charge		5.9492/kWh	2,111.97
		Transmission Charge		0.3987/kWh	141.54
		System Loss Charge		0.9007/kWh	319.75
		Sub-Total			2,573.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	621.46
Meter No : 241986DS6 Pole No : 0940016		Supply Charge		0.4118/kWh	146.19
Serial No : 11023865 Multiplier : 1		Metering Charge		0.6989/kWh	248.11
Period To : 08-07-2018 Pres Rdg : 19762				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 19407		Sub-Total			1,020.76
No of Days : 31 Diff Rdg : 355		Others			
Avg kWh/day : 11.45 Registered : 355		Subsidy on Lifeline Charge		0.0878/kWh	31.17
Conn Load : 0 Billed kWh : 355		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	100.22
		Surcharge		0.02 of 3,950.50	79.01
		Sub-Total			210.47
		Government Charges			
		Franchise Tax - Local			19.02
		Value Added Tax			
		Generation			148.67
		Transmission			14.81
		System Loss			23.04
		Distribution			122.49
		Others			15.51
		NPC/PSALM Adjustment			2.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.42
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.80
		NPC Stranded Debts		0.0265/kWh	9.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.99
		Sub-Total			571.40
		CURRENT BILL - AUGUST 2018			4,375.89
		TOTAL AMOUNT DUE			8,326.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,061.00			



Total Sales (VAT Inclusive)	4,375.89
Less : VAT	326.87
Amount Net of VAT	4,049.02
Less: BIR 2306	136.20
BIR 2307	76.47
SC/PWD DISCOUNT	0.00
Amount Due	3,836.35
Add : VAT	326.87
TOTAL AMOUNT DUE	4,163.22
VATable Sales	3,804.49
VAT Exempt Sales	244.53
VAT Zero Rated Sales	0.00
VAT Amount	326.87
TOTAL SALES	4,375.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2033/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

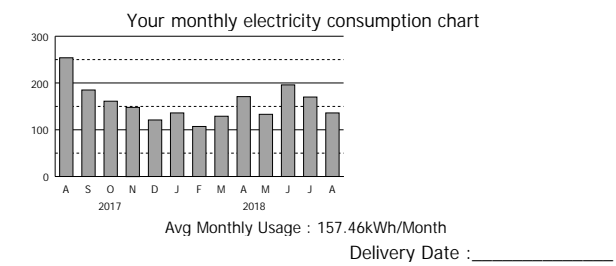
Customer Name : CABALLERO,NICOLASA	Premise Address: DACLAN ST NAGA
Meter Number : 241986DS6	Billing Address: DACLAN ST NAGA
Pole Number : 0940016	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45591300004

1015958323
Date : 08-08-2018
BC04/570.1/2140/0940016/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,033.73	
Name : GLORIA,JAIME		CURRENT CHARGES			
Premise Address: POBLACION-NAGA		Generation & Transmission			
Billing Address: POBLACION-NAGA		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 430471GS6	Pole No : 0940016	Supply Charge		0.4118/kWh	56.00
Serial No : 53760302	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 26640			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 26504	Sub-Total			394.13
No of Days : 31	Diff Rdg : 136	Others			
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 774	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 2,033.50	40.67
		Sub-Total			91.03
		Government Charges			
		Franchise Tax - Local			7.35
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			7.20
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			220.58
		CURRENT BILL - AUGUST 2018			1,691.55
		TOTAL AMOUNT DUE			3,725.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 2,409.00			



Total Sales (VAT Inclusive)	1,691.55
Less : VAT	126.84
Amount Net of VAT	1,564.71
Less: BIR 2306	52.86
BIR 2307	29.57
SC/PWD DISCOUNT	0.00
Amount Due	1,482.28
Add : VAT	126.84
TOTAL AMOUNT DUE	1,609.12
VATable Sales	1,470.97
VAT Exempt Sales	93.74
VAT Zero Rated Sales	0.00
VAT Amount	126.84
TOTAL SALES	1,691.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2140/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GLORIA,JAIME	Premise Address: POBLACION-NAGA
Meter Number : 430471GS6	Billing Address: POBLACION-NAGA
Pole Number : 0940016	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

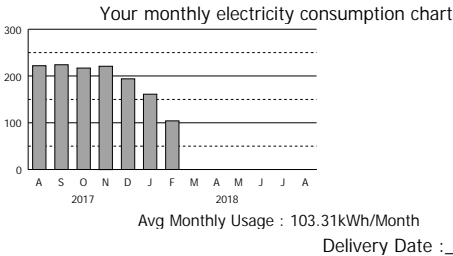
50525300005

1015958122
Date : 08-08-2018
BC04/570.1/2150/0940016/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5052530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,357.12	
Name : PARAME,MIRSABELLA M1 M		CURRENT CHARGES			
Premise Address: SITIO APACHE TANGKE NAGA		Generation & Transmission			
Billing Address: SITIO APACHE TANGKE NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,357.00	27.14
		Sub-Total			27.14
		Government Charges			
		Franchise Tax - Local			0.16
		Value Added Tax			
		Distribution			0.60
		Others			3.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			4.04
		CURRENT BILL - AUGUST 2018			36.18
		TOTAL AMOUNT DUE			1,393.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 20, 2018 - 1,825.55			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	36.18
Less : VAT	3.88
Amount Net of VAT	32.30
Less: BIR 2306	1.62
BIR 2307	0.65
SC/PWD DISCOUNT	0.00
Amount Due	30.03
Add : VAT	3.88
TOTAL AMOUNT DUE	33.91
VATable Sales	32.14
VAT Exempt Sales	0.16
VAT Zero Rated Sales	0.00
VAT Amount	3.88
TOTAL SALES	36.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2150/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

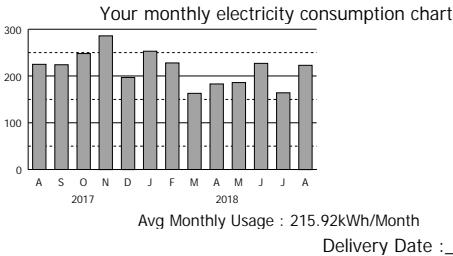
Customer Name : PARAME,MIRSABELLA M1 M	Premise Address: SITIO APACHE TANGKE NAGA
Meter Number : MTR1101538	Billing Address: SITIO APACHE TANGKE NAGA
Pole Number : 0940016	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63982300004

1015968102
Date : 08-08-2018
BC04/570.1/2240/0926283/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6398230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PANSOY,MANUEL Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		2,025.60	
TIN : Metering Information----- Meter No : 434846GS6 Pole No : 0926283 Serial No : 89926644 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 33575 Period From : 07-07-2018 Prev Rdg : 33352 No of Days : 31 Diff Rdg : 223 Avg kWh/day : 7.19 Registered : 223 Conn Load : 1150 Billed kWh : 223		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,326.67 Transmission Charge 0.3987/kWh 88.91 System Loss Charge 0.9007/kWh 200.86 Sub-Total 1,616.44 Distribution Charges Distribution Charge 1.7506/kWh 390.38 Supply Charge 0.4118/kWh 91.83 Metering Charge 0.6989/kWh 155.85 5.00/month 5.00 Sub-Total 643.06 Others Subsidy on Lifeline Charge 0.0878/kWh 19.58 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 62.95 Surcharge 0.02 of 2,025.50 40.51 Sub-Total 123.09 Government Charges Franchise Tax - Local 11.91 Value Added Tax Generation 93.38 Transmission 9.30 System Loss 14.46 Distribution 77.17 Others 8.65 NPC/PSALM Adjustment 1.48 Universal Charge Missionary Electrification 0.1561/kWh 34.81 Environmental Charge 0.0025/kWh 0.56 NPC Stranded Contract Costs 0.1938/kWh 43.22 NPC Stranded Debts 0.0265/kWh 5.91 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 57.15 Sub-Total 358.00 CURRENT BILL - AUGUST 2018 2,740.59			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,766.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 17, 2018 - 2,798.00	



Total Sales (VAT Inclusive)	2,740.59	
Less : VAT	204.44	
Amount Net of VAT	2,536.15	
Less: BIR 2306	85.19	
BIR 2307	47.89	VATable Sales 2,382.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.56
Amount Due	2,403.07	VAT Zero Rated Sales 0.00
Add : VAT	204.44	VAT Amount 204.44
TOTAL AMOUNT DUE	2,607.51	TOTAL SALES 2,740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2240/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

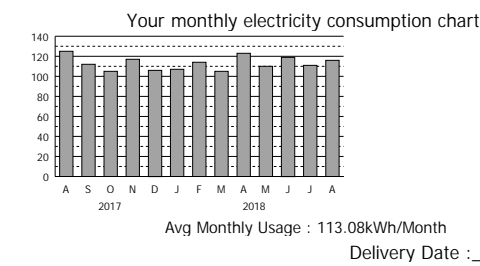
Customer Name : PANSOY,MANUEL	Premise Address: TANGKE NAGA
Meter Number : 434846GS6	Billing Address: TANGKE NAGA
Pole Number : 0926283	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35171300003

1015956650
Date : 08-08-2018
BC04/570.1/2270/0926346/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3517130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,362.64	
Name : DEDORO,CESAR S		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 690.11	
		Transmission Charge		0.3987/kWh 46.25	
		System Loss Charge		0.9007/kWh 104.48	
		Sub-Total		840.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 203.07	
Meter No : 426408GS6 Pole No : 0926346		Supply Charge		0.4118/kWh 47.77	
Serial No : 67439014 Multiplier : 1		Metering Charge		0.6989/kWh 81.07	
Period To : 08-07-2018 Pres Rdg : 35053				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 34937		Sub-Total		336.91	
No of Days : 31 Diff Rdg : 116		Others			
Avg kWh/day : 3.74 Registered : 116		Subsidy on Lifeline Charge		0.0878/kWh 10.18	
Conn Load : 300 Billed kWh : 116		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 32.75	
		Surcharge		0.02 of 1,362.50 27.25	
		Sub-Total		70.20	
		Government Charges			
		Franchise Tax - Local		6.24	
		Value Added Tax			
		Generation		48.57	
		Transmission		4.84	
		System Loss		7.53	
		Distribution		40.43	
		Others		5.24	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.11	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.48	
		NPC Stranded Debts		0.0265/kWh 3.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.73	
		Sub-Total		187.30	
		CURRENT BILL - AUGUST 2018		1,435.25	
		TOTAL AMOUNT DUE		2,797.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,473.00			



Total Sales (VAT Inclusive)	1,435.25	
Less : VAT	107.38	
Amount Net of VAT	1,327.87	
Less: BIR 2306	44.73	
BIR 2307	25.08	VATable Sales 1,247.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.92
Amount Due	1,258.06	VAT Zero Rated Sales 0.00
Add : VAT	107.38	VAT Amount 107.38
TOTAL AMOUNT DUE	1,365.44	TOTAL SALES 1,435.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2270/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

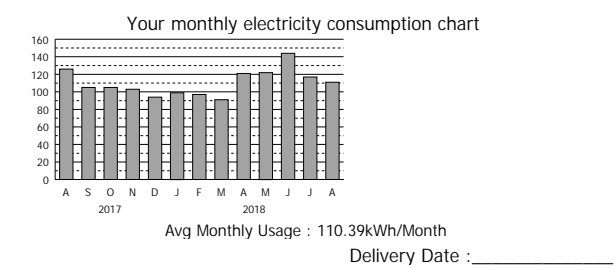
Customer Name : DEDORO,CESAR S	Premise Address: TANGKE NAGA
Meter Number : 426408GS6	Billing Address: TANGKE NAGA
Pole Number : 0926346	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83914300005

1015968107
Date : 08-08-2018
BC04/570.1/2275/0926304/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8391430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,441.25	
Name : BARTIDO,NARCISA DELA CORTE		CURRENT CHARGES			
Premise Address: TANGKE 2 NAGA		Generation & Transmission			
Billing Address: TANGKE 2 NAGA		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1012211 Pole No : 0926304		Supply Charge		0.4118/kWh	45.71
Serial No : 121759682 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018 Pres Rdg : 6066				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5955		Sub-Total			322.61
No of Days : 31 Diff Rdg : 111		Others			
Avg kWh/day : 3.58 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 620 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,441.50	28.83
		Sub-Total			69.94
		Government Charges			
		Franchise Tax - Local			5.99
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.35
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			179.63
		CURRENT BILL - AUGUST 2018			1,376.78
		TOTAL AMOUNT DUE			2,818.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,779.00			



Total Sales (VAT Inclusive)	1,376.78	
Less : VAT	103.13	
Amount Net of VAT	1,273.65	
Less: BIR 2306	42.98	
BIR 2307	24.06	VATable Sales 1,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.50
Amount Due	1,206.61	VAT Zero Rated Sales 0.00
Add : VAT	103.13	VAT Amount 103.13
TOTAL AMOUNT DUE	1,309.74	TOTAL SALES 1,376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2275/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

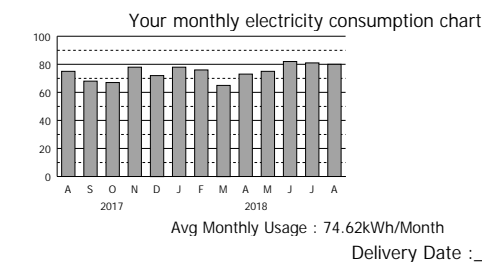
Customer Name : BARTIDO,NARCISA DELA CORTE	Premise Address: TANGKE 2 NAGA
Meter Number : MTR1012211	Billing Address: TANGKE 2 NAGA
Pole Number : 0926304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46591300002

1015963282
Date : 08-08-2018
BC04/570.1/2310/0950681/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4659130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		912.75	
Name : IBON,MAGDALENA		CURRENT CHARGES			
Premise Address: DACLAN ST., NAGA EAST POBLACION		Generation & Transmission			
Billing Address: DACLAN ST., NAGA EAST POBLACION		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total			579.90
Metering Information-----		Distribution Charges			
Meter No : 013996 EFS6 Pole No : 0950681		Distribution Charge		1.7506/kWh	140.05
Serial No : 121447674 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 08-07-2018 Pres Rdg : 7004		Metering Charge		0.6989/kWh	55.91
Period From : 07-07-2018 Prev Rdg : 6924				5.00/month	5.00
No of Days : 31 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 0 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 1,827.00	36.54
		Sub-Total			- 62.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.75
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 5.68
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			119.50
		CURRENT BILL - AUGUST 2018			870.35
		TOTAL AMOUNT DUE			1,783.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 914.00			



Total Sales (VAT Inclusive)	870.35
Less : VAT	64.94
Amount Net of VAT	805.41
Less: BIR 2306	27.07
BIR 2307	15.09
SC/PWD DISCOUNT	0.00
Amount Due	763.25
Add : VAT	64.94
TOTAL AMOUNT DUE	828.19
VATable Sales	750.85
VAT Exempt Sales	54.56
VAT Zero Rated Sales	0.00
VAT Amount	64.94
TOTAL SALES	870.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2310/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

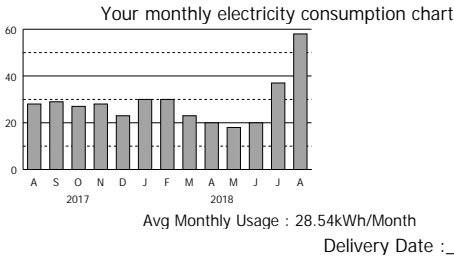
Customer Name : IBON,MAGDALENA	Premise Address: DACLAN ST., NAGA EAST POBLACION
Meter Number : 013996 EFS6	Billing Address: DACLAN ST., NAGA EAST POBLACION
Pole Number : 0950681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96591300007

1015962532
Date : 08-08-2018
BC04/570.1/2330/0950702/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9659130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		97.00	
Name : REPUESTO,CONCHITA Y		CURRENT CHARGES			
Premise Address: TANGKE NAGA TANGKE		Generation & Transmission			
Billing Address: TANGKE NAGA TANGKE		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1020489	Pole No : 0950702	Supply Charge		0.4118/kWh	23.88
Serial No : 40042004	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 1261	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1203	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 400	Billed kWh : 58	Surcharge		0.02 of 97.00	1.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 14.81
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			75.58
		CURRENT BILL - AUGUST 2018			507.84
		TOTAL AMOUNT DUE			604.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 100.00			



Total Sales (VAT Inclusive)	507.84	
Less : VAT	36.56	
Amount Net of VAT	471.28	
Less: BIR 2306	15.25	
BIR 2307	8.69	VATable Sales 432.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.02
Amount Due	447.34	VAT Zero Rated Sales 0.00
Add : VAT	36.56	VAT Amount 36.56
TOTAL AMOUNT DUE	483.90	TOTAL SALES 507.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2330/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUESTO,CONCHITA Y	Premise Address: TANGKE NAGA TANGKE
Meter Number : MTR1020489	Billing Address: TANGKE NAGA TANGKE
Pole Number : 0950702	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

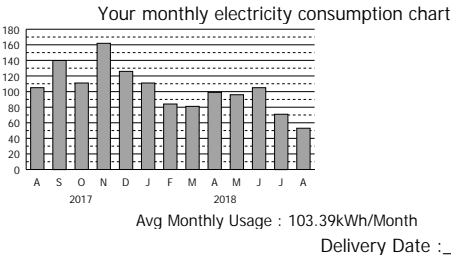
Bill ID 367239196743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36781767524

1015963953
Date : 08-08-2018
BC04/570.1/2331/0950695/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3678176752-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,202.96	
Name : RAGO,VICTORINA IBON		CURRENT CHARGES			
Premise Address: DACLAN STREET SITIO SHADOWS TANGKE II		Generation & Transmission			
Billing Address: DACLAN STREET SITIO SHADOWS TANGKE II		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : BSG1810159 Pole No : 0950695		Distribution Charge		1.7506/kWh 92.78	
Serial No : 85186541 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 502		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 449				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 236 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 1,203.00 24.06	
		Sub-Total		- 123.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.09	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 10.86	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.90	
		CURRENT BILL - AUGUST 2018		489.50	
		TOTAL AMOUNT DUE		1,692.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	489.50
Less : VAT	36.16
Amount Net of VAT	453.34
Less: BIR 2306	15.08
BIR 2307	8.39
SC/PWD DISCOUNT	0.00
Amount Due	429.87
Add : VAT	36.16
TOTAL AMOUNT DUE	466.03
VATable Sales	417.60
VAT Exempt Sales	35.74
VAT Zero Rated Sales	0.00
VAT Amount	36.16
TOTAL SALES	489.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2331/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

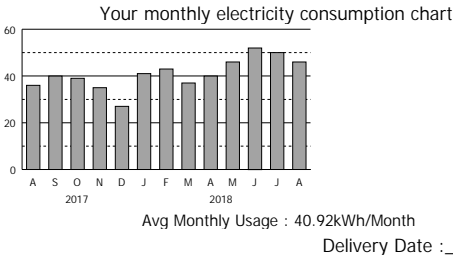
Customer Name : RAGO,VICTORINA IBON	Premise Address: DACLAN STREET SITIO SHADOWS TANGKE II
Meter Number : BSG1810159	Billing Address: DACLAN STREET SITIO SHADOWS TANGKE II
Pole Number : 0950695	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21471238606

1015963611
Date : 08-08-2018
BC04/570.1/2333/1342626/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147123860-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		370.67	
Name : EBON,CARMEN BANCAI REN		CURRENT CHARGES			
Premise Address: APACE TANGKE, CITY OF NAGA		Generation & Transmission			
Billing Address: APACE TANGKE, CITY OF NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1164561	Pole No : 1342626	Supply Charge		0.4118/kWh	18.94
Serial No : 85020352	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 1003	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 957	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	Surcharge		0.02 of 370.50	7.41
Conn Load : 133	Billed kWh : 46	Sub-Total			- 180.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.06
		CURRENT BILL - AUGUST 2018			345.50
		TOTAL AMOUNT DUE			716.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 8, 2018 - 446.00					



Total Sales (VAT Inclusive)	345.50
Less : VAT	25.39
Amount Net of VAT	320.11
Less: BIR 2306	10.57
BIR 2307	5.82
SC/PWD DISCOUNT	0.00
Amount Due	303.72
Add : VAT	25.39
TOTAL AMOUNT DUE	329.11
VATable Sales	289.44
VAT Exempt Sales	30.67
VAT Zero Rated Sales	0.00
VAT Amount	25.39
TOTAL SALES	345.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2333/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

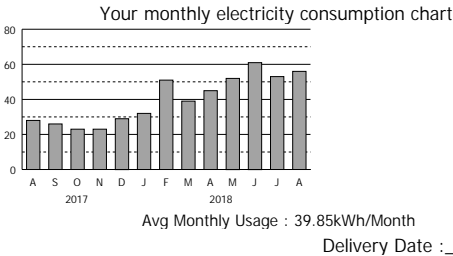
Customer Name : EBON,CARMEN BANCAIREN	Premise Address: APACE TANGKE, CITY OF NAGA
Meter Number : MTR1164561	Billing Address: APACE TANGKE, CITY OF NAGA
Pole Number : 1342626	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70279646056

1015957008
Date : 08-08-2018
BC04/570.1/2334/1342626/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7027964605-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		455.22	
Name : CABALUNA,LUCIA PUGOY		CURRENT CHARGES			
Premise Address: TANGKE II CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE II CITY OF NAGA		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1193023	Pole No : 1342626	Supply Charge		0.4118/kWh	23.06
Serial No : 40139000	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 756			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 700	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 133	Billed kWh : 56	Surcharge		0.02 of 455.00	9.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.04
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.41
		CURRENT BILL - AUGUST 2018			482.32
		TOTAL AMOUNT DUE			937.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 598.00			



Total Sales (VAT Inclusive)	482.32	
Less : VAT	35.81	
Amount Net of VAT	446.51	
Less: BIR 2306	14.92	
BIR 2307	8.22	VATable Sales 408.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.60
Amount Due	423.37	VAT Zero Rated Sales 0.00
Add : VAT	35.81	VAT Amount 35.81
TOTAL AMOUNT DUE	459.18	TOTAL SALES 482.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2334/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

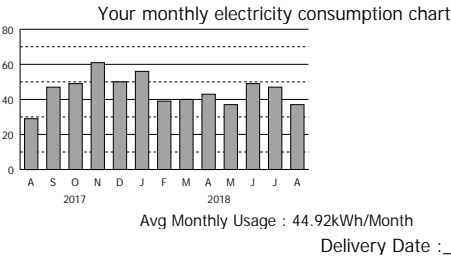
Customer Name : CABALUNA,LUCIA PUGOY	Premise Address: TANGKE II CITY OF NAGA
Meter Number : MTR1193023	Billing Address: TANGKE II CITY OF NAGA
Pole Number : 1342626	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66591300000

1015963517
Date : 08-08-2018
BC04/570.1/2335/1342633/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6659130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.35	
Name : PAQUIBOT,FLAVIANO		CURRENT CHARGES			
Premise Address: POB DACLAN ST NAGA		Generation & Transmission			
Billing Address: POB DACLAN ST NAGA		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1110096 Pole No : 1342633		Distribution Charge		1.7506/kWh 64.77	
Serial No : 40049144 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 3077		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 3040		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Others		110.87	
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 0 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 740.50 14.81	
		Sub-Total		- 164.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.07	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.09	
		CURRENT BILL - AUGUST 2018		257.88	
		TOTAL AMOUNT DUE		620.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 378.00			



Total Sales (VAT Inclusive)	257.88	
Less : VAT	18.53	
Amount Net of VAT	239.35	
Less: BIR 2306	7.74	
BIR 2307	4.32	VATable Sales 214.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.56
Amount Due	227.29	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	245.82	TOTAL SALES 257.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2335/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

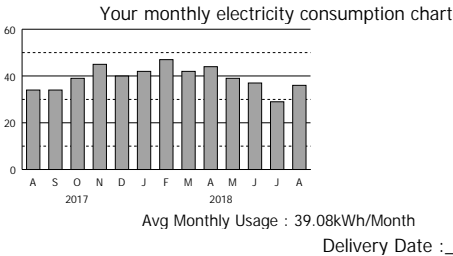
Customer Name : PAQUIBOT,FLAVIANO	Premise Address: POB DACLAN ST NAGA
Meter Number : MTR1110096	Billing Address: POB DACLAN ST NAGA
Pole Number : 1342633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07115300001

1015965679
Date : 08-08-2018
BC04/570.1/2337/0926381/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0711530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.76	
Name : MONDIGO,NARCISA R		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 431431GS6	Pole No : 0926381	Supply Charge		0.4118/kWh	14.82
Serial No : 58089051	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 6916	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6880	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 50	Billed kWh : 36	Surcharge		0.02 of 145.00	2.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.99
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.48
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.51
		CURRENT BILL - AUGUST 2018			238.04
		TOTAL AMOUNT DUE			382.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 254.00			



Total Sales (VAT Inclusive)	238.04	
Less : VAT	16.65	
Amount Net of VAT	221.39	
Less: BIR 2306	6.94	
BIR 2307	3.97	VATable Sales 197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.86
Amount Due	210.48	VAT Zero Rated Sales 0.00
Add : VAT	16.65	VAT Amount 16.65
TOTAL AMOUNT DUE	227.13	TOTAL SALES 238.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2337/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONDIGO,NARCISA R	Premise Address: TANGKE NAGA
Meter Number : 431431GS6	Billing Address: TANGKE NAGA
Pole Number : 0926381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

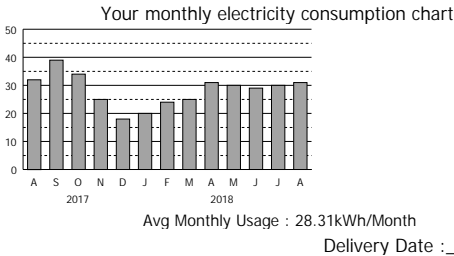
Bill ID 321703016969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32173300008

1015965703
Date : 08-08-2018
BC04/570.1/2337/0926395/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3217330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.82	
Name : CANTALEJO,ALMA C		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 454238GS6	Pole No : 0926395	Supply Charge		0.4118/kWh	12.77
Serial No : 53796544	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 3205	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 3174	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 100	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 147.00	2.94
		Sub-Total			- 147.52
		Government Charges			
		Franchise Tax - Local			0.85
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.32	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			34.97
		CURRENT BILL - AUGUST 2018			205.87
		TOTAL AMOUNT DUE			352.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 140.00			



Total Sales (VAT Inclusive)	205.87	
Less : VAT	14.42	
Amount Net of VAT	191.45	
Less: BIR 2306	6.02	
BIR 2307	3.44	VATable Sales 170.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.55
Amount Due	181.99	VAT Zero Rated Sales 0.00
Add : VAT	14.42	VAT Amount 14.42
TOTAL AMOUNT DUE	196.41	TOTAL SALES 205.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2337/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

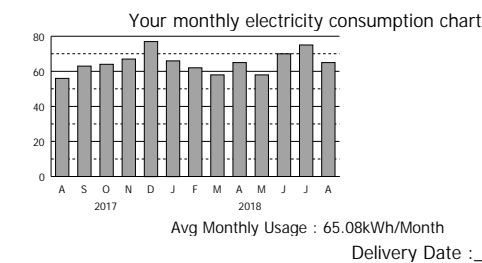
Customer Name : CANTALEJO,ALMA C	Premise Address: POBLACION NAGA
Meter Number : 454238GS6	Billing Address: POBLACION NAGA
Pole Number : 0926395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17264300009

1015965890
Date : 08-08-2018
BC04/570.1/2361/0940135/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1726430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		783.90	
Name : BOCAO,FELIX		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 203024WS6 Pole No : 0940135		Distribution Charge		1.7506/kWh 113.79	
Serial No : 46010229 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 69317		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 69252				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 100 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 784.00 15.68	
		Sub-Total		- 98.40	
		Government Charges			
		Franchise Tax - Local		2.82	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.20	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.42	
		CURRENT BILL - AUGUST 2018		656.18	
		TOTAL AMOUNT DUE		1,440.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 699.00			



Total Sales (VAT Inclusive)	656.18	
Less : VAT	48.31	
Amount Net of VAT	607.87	
Less: BIR 2306	20.15	
BIR 2307	11.33	VATable Sales 563.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.11
Amount Due	576.39	VAT Zero Rated Sales 0.00
Add : VAT	48.31	VAT Amount 48.31
TOTAL AMOUNT DUE	624.70	TOTAL SALES 656.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2361/0/33/08-08-2018/61

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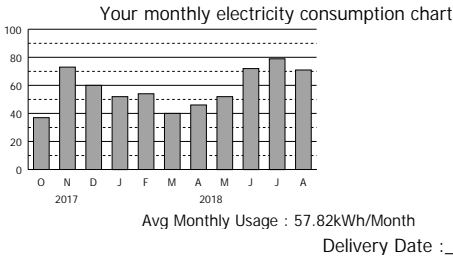
Customer Name : BOCAO,FELIX	Premise Address: POBLACION NAGA
Meter Number : 203024WS6	Billing Address: POBLACION NAGA
Pole Number : 0940135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56827342835

1015964887
Date : 08-08-2018
BC04/570.1/2379/0950730/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5682734283-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		94.87	
Name : VILLARTA,ANTONIO VILLENA		CURRENT CHARGES			
Premise Address: TANGKE 2 CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE 2 CITY OF NAGA		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : BSG1701487 Pole No : 0950730		Distribution Charge		1.7506/kWh 124.29	
Serial No : 85150881 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 636		Metering Charge		0.6989/kWh 49.62	
Period From : 07-07-2018 Prev Rdg : 565				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 122 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 95.00 1.90	
		Sub-Total		- 106.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.08	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 8.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		101.73	
		CURRENT BILL - AUGUST 2018		718.01	
		Advance Payment/Credit Adjustments		- 95.41	
		TOTAL AMOUNT DUE		717.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 789.00			



Total Sales (VAT Inclusive)	718.01
Less : VAT	53.54
Amount Net of VAT	664.47
Less: BIR 2306	22.32
BIR 2307	12.39
SC/PWD DISCOUNT	0.00
Amount Due	629.76
Add : VAT	53.54
TOTAL AMOUNT DUE	683.30
VATable Sales	616.28
VAT Exempt Sales	48.19
VAT Zero Rated Sales	0.00
VAT Amount	53.54
TOTAL SALES	718.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2379/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

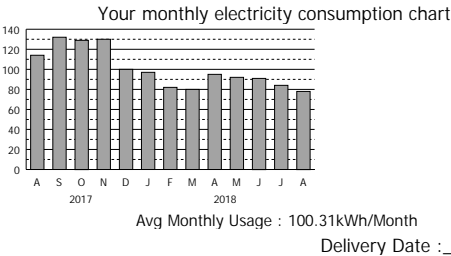
Customer Name : VILLARTA,ANTONIO VILLENA	Premise Address: TANGKE 2 CITY OF NAGA
Meter Number : BSG1701487	Billing Address: TANGKE 2 CITY OF NAGA
Pole Number : 0950730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70079348010

1015956215
Date : 08-08-2018
BC04/570.1/2401/0940163/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7007934801-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		904.28	
Name : ORTEGA,JUVY ABELLA		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1172735	Pole No : 0940163	Supply Charge		0.4118/kWh	32.12
Serial No : 85025178	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 2458			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2380	Sub-Total			228.18
No of Days : 31	Diff Rdg : 78	Others			
Avg kWh/day : 2.52	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 122	Billed kWh : 78	Surcharge		0.02 of 904.50	18.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 100.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.46
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			113.70
		CURRENT BILL - AUGUST 2018			806.32
		TOTAL AMOUNT DUE			1,710.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,035.00			



Total Sales (VAT Inclusive)	806.32	
Less : VAT	60.69	
Amount Net of VAT	745.63	
Less: BIR 2306	25.29	
BIR 2307	13.92	VATable Sales 692.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.01
Amount Due	706.42	VAT Zero Rated Sales 0.00
Add : VAT	60.69	VAT Amount 60.69
TOTAL AMOUNT DUE	767.11	TOTAL SALES 806.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2401/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

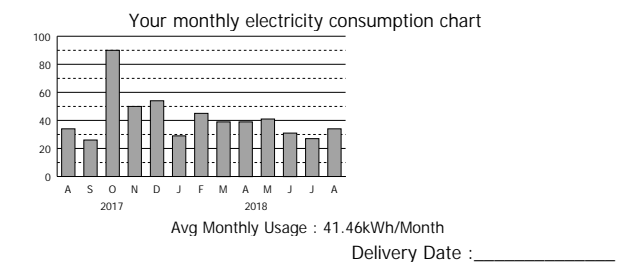
Customer Name : ORTEGA,JUVY ABELLA	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1172735	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0940163	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21986252993

1015966287
Date : 08-08-2018
BC04/570.1/2436/0940142/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2198625299-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.67	
Name : PROCIANOS,ELLEN ALERTA		CURRENT CHARGES			
Premise Address: TANGKE 2 NAGA CITY		Generation & Transmission			
Billing Address: TANGKE 2 NAGA CITY		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : MTR1037625 Pole No : 0940142		Supply Charge		0.4118/kWh 14.00	
Serial No : 126817406 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 08-07-2018 Pres Rdg : 1071				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1037		Sub-Total		102.28	
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 122 Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 129.50 2.59	
		Sub-Total		- 162.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.93	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.23	
		CURRENT BILL - AUGUST 2018(ESTIMATE)		224.78	
		TOTAL AMOUNT DUE		354.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 202.00			



Total Sales (VAT Inclusive)	224.78
Less : VAT	15.70
Amount Net of VAT	209.08
Less: BIR 2306	6.56
BIR 2307	3.75
SC/PWD DISCOUNT	0.00
Amount Due	198.77
Add : VAT	15.70
TOTAL AMOUNT DUE	214.47
VATable Sales	186.55
VAT Exempt Sales	22.53
VAT Zero Rated Sales	0.00
VAT Amount	15.70
TOTAL SALES	224.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2436/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

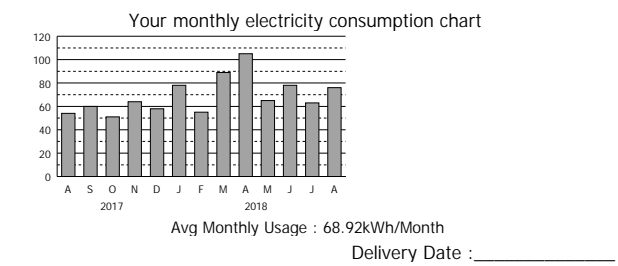
Customer Name : PROCIANOS,ELLEN ALERTA	Premise Address: TANGKE 2 NAGA CITY
Meter Number : MTR1037625	Billing Address: TANGKE 2 NAGA CITY
Pole Number : 0940142	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25325300009

1015957981
Date : 08-08-2018
BC04/570.1/2471/0950730/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2532530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		644.16	
Name : ABELLA,JEFRIE V		CURRENT CHARGES			
Premise Address: TANKE II NAGA		Generation & Transmission			
Billing Address: TANKE II NAGA		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 470886GS6	Pole No : 0950730	Supply Charge		0.4118/kWh	31.30
Serial No : 78368456	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 08-07-2018	Pres Rdg : 9764	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9688	Others			222.47
No of Days : 31	Diff Rdg : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.45	Registered : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 219	Billed kWh : 76	Surcharge		0.02 of 644.00	12.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.46
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 8.04
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			110.84
		CURRENT BILL - AUGUST 2018			802.53
		TOTAL AMOUNT DUE			1,446.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 825.00			



Total Sales (VAT Inclusive)	802.53	
Less : VAT	59.10	
Amount Net of VAT	743.43	
Less: BIR 2306	24.61	
BIR 2307	13.90	VATable Sales 691.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.74
Amount Due	704.92	VAT Zero Rated Sales 0.00
Add : VAT	59.10	VAT Amount 59.10
TOTAL AMOUNT DUE	764.02	TOTAL SALES 802.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2471/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

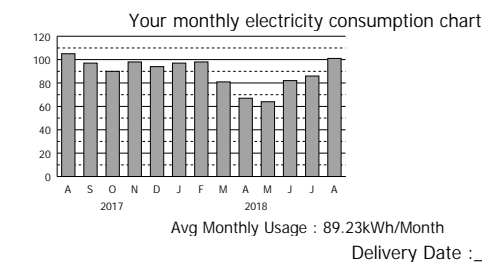
Customer Name : ABELLA,JEFRIE V	Premise Address: TANKE II NAGA
Meter Number : 470886GS6	Billing Address: TANKE II NAGA
Pole Number : 0950730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12096424119

1015965711
Date : 08-08-2018
BC04/570.1/2485/0940135/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1209642411-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		948.10	
Name : DINOLA,TERESITA ALFORNON		CURRENT CHARGES			
Premise Address: TANGKE II		Generation & Transmission			
Billing Address: TANGKE II		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 521064 GS6 Pole No : 0940135		Distribution Charge		1.7506/kWh 176.81	
Serial No : 52366734 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 08-07-2018 Pres Rdg : 5492		Metering Charge		0.6989/kWh 70.59	
Period From : 07-07-2018 Prev Rdg : 5391				5.00/month 5.00	
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 236 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 948.00 18.96	
		Sub-Total		56.36	
		Government Charges			
		Franchise Tax - Local		5.41	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		3.99	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		162.57	
		CURRENT BILL - AUGUST 2018		1,245.03	
		TOTAL AMOUNT DUE		2,193.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 910.00			



Total Sales (VAT Inclusive)	1,245.03
Less : VAT	93.00
Amount Net of VAT	1,152.03
Less: BIR 2306	38.75
BIR 2307	21.76
SC/PWD DISCOUNT	0.00
Amount Due	1,091.52
Add : VAT	93.00
TOTAL AMOUNT DUE	1,184.52
VATable Sales	1,082.46
VAT Exempt Sales	69.57
VAT Zero Rated Sales	0.00
VAT Amount	93.00
TOTAL SALES	1,245.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2485/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOLA,TERESITA ALFORNON	Premise Address: TANGKE II
Meter Number : 521064 GS6	Billing Address: TANGKE II
Pole Number : 0940135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

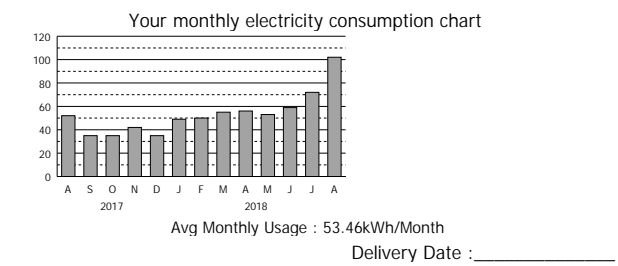
Bill ID : 601851198445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60173300009

1015956414
Date : 08-08-2018
BC04/570.1/2490/0940135/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6017330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : SATOR,JUDITH B Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		738.71	
TIN : Metering Information----- Meter No : 203034WS6 Pole No : 0940135 Serial No : 43508824 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 38308 Period From : 07-07-2018 Prev Rdg : 38206 No of Days : 31 Diff Rdg : 102 Avg kWh/day : 3.29 Registered : 102 Conn Load : 100 Billed kWh : 102		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 606.82 Transmission Charge 0.3987/kWh 40.67 System Loss Charge 0.9007/kWh 91.87 Sub-Total 739.36 Distribution Charges Distribution Charge 1.7506/kWh 178.56 Supply Charge 0.4118/kWh 42.00 Metering Charge 0.6989/kWh 71.29 5.00/month 5.00 Sub-Total 296.85 Others Subsidy on Lifeline Charge 0.0878/kWh 8.96 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 28.79 Surcharge 0.02 of 738.50 14.77 Sub-Total 52.54 Government Charges Franchise Tax - Local 5.44 Value Added Tax Generation 42.72 Transmission 4.24 System Loss 6.61 Distribution 35.62 Others 3.50 NPC/PSALM Adjustment 0.68 Universal Charge Missionary Electrification 0.1561/kWh 15.92 Environmental Charge 0.0025/kWh 0.26 NPC Stranded Contract Costs 0.1938/kWh 19.77 NPC Stranded Debts 0.0265/kWh 2.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 26.14 Sub-Total 163.60 CURRENT BILL - AUGUST 2018 1,252.35		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 1,991.06		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 16, 2018 - 995.00			



Total Sales (VAT Inclusive)	1,252.35
Less : VAT	93.37
Amount Net of VAT	1,158.98
Less: BIR 2306	38.90
BIR 2307	21.88
SC/PWD DISCOUNT	0.00
Amount Due	1,098.20
Add : VAT	93.37
TOTAL AMOUNT DUE	1,191.57
VATable Sales	1,088.75
VAT Exempt Sales	70.23
VAT Zero Rated Sales	0.00
VAT Amount	93.37
TOTAL SALES	1,252.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2490/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

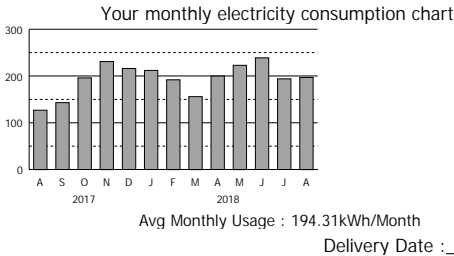
Customer Name : SATOR,JUDITH B	Premise Address: TANGKE NAGA
Meter Number : 203034WS6	Billing Address: TANGKE NAGA
Pole Number : 0940135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21414300000

1015963628
Date : 08-08-2018
BC04/570.1/2520/0940135/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2141430000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,239.17	
Name : DEIPARINE,DIOSCOR		CURRENT CHARGES			
Premise Address: DACLAN STREET NAGA		Generation & Transmission			
Billing Address: DACLAN STREET NAGA		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : 202999WS6	Pole No : 0940135	Supply Charge		0.4118/kWh	81.12
Serial No : 45410614	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 08-07-2018	Pres Rdg : 74645			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 74448	Sub-Total			568.67
No of Days : 31	Diff Rdg : 197	Others			
Avg kWh/day : 6.36	Registered : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Conn Load : 150	Billed kWh : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 2,239.00	44.78
		Sub-Total			117.73
		Government Charges			
		Franchise Tax - Local			10.57
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			8.72
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			317.49
		CURRENT BILL - AUGUST 2018			2,431.86
		TOTAL AMOUNT DUE			4,671.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,431.86	
Less : VAT	181.79	
Amount Net of VAT	2,250.07	
Less: BIR 2306	75.75	
BIR 2307	42.50	VATable Sales 2,114.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.70
Amount Due	2,131.82	VAT Zero Rated Sales 0.00
Add : VAT	181.79	VAT Amount 181.79
TOTAL AMOUNT DUE	2,313.61	TOTAL SALES 2,431.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2520/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEIPARINE,DIOSCOR	Premise Address: DACLAN STREET NAGA
Meter Number : 202999WS6	Billing Address: DACLAN STREET NAGA
Pole Number : 0940135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

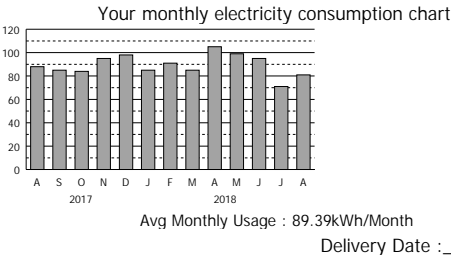
Bill ID 453551256598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45381300008

1015957397
Date : 08-08-2018
BC04/570.1/2560/0940072/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4538130000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MARTINEZ,RAYMUNDO S Premise Address: TANGKE II NAGA Billing Address: TANGKE II NAGA TIN : Metering Information----- Meter No : 412887GS6 Pole No : 0940072 Serial No : 2003158012 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9033 Period From : 07-07-2018 Prev Rdg : 8952 No of Days : 31 Diff Rdg : 81 Avg kWh/day : 2.61 Registered : 81 Conn Load : 240 Billed kWh : 81 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	753.35
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 481.89
		Transmission Charge	0.3987/kWh 32.29
		System Loss Charge	0.9007/kWh 72.96
		Sub-Total	587.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 141.80
		Supply Charge	0.4118/kWh 33.36
		Metering Charge	0.6989/kWh 56.61
			5.00/month 5.00
		Sub-Total	236.77
		Others	
		Subsidy on Lifeline Discount	-0.1 of 823.91 - 82.39
		NPC/PSALM Adjustment	0.2823/kWh 22.87
		Surcharge	0.02 of 753.50 15.07
		Sub-Total	- 44.45
		Government Charges	
		Franchise Tax - Local	3.90
		Value Added Tax	
		Generation	33.92
		Transmission	3.38
		System Loss	5.25
		Distribution	28.41
		Others	- 4.82
		NPC/PSALM Adjustment	0.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.65
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.70
		NPC Stranded Debts	0.0265/kWh 2.15
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.76
		Sub-Total	122.04
		CURRENT BILL - AUGUST 2018	901.50
		TOTAL AMOUNT DUE	1,654.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 1,116.00	



Total Sales (VAT Inclusive)	901.50
Less : VAT	66.68
Amount Net of VAT	834.82
Less: BIR 2306	27.79
BIR 2307	15.67
SC/PWD DISCOUNT	0.00
Amount Due	791.36
Add : VAT	66.68
TOTAL AMOUNT DUE	858.04
VATable Sales	779.46
VAT Exempt Sales	55.36
VAT Zero Rated Sales	0.00
VAT Amount	66.68
TOTAL SALES	901.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2560/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,RAYMUNDO S	Premise Address: TANGKE II NAGA
Meter Number : 412887GS6	Billing Address: TANGKE II NAGA
Pole Number : 0940072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

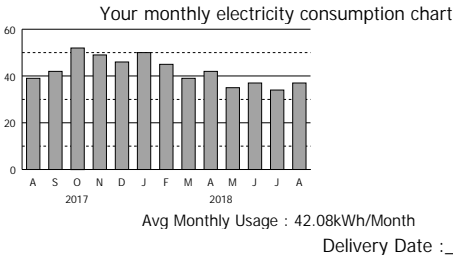
Bill ID 085729301847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08591300002

1015967670
Date : 08-08-2018
BC04/570.1/2580/0940135/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0859130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.34	
Name : BUCAO,POTENCIANA		CURRENT CHARGES			
Premise Address: DACLAN ST NAGA		Generation & Transmission			
Billing Address: DACLAN ST NAGA		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 551747 GS6	Pole No : 0940135	Supply Charge		0.4118/kWh	15.24
Serial No : 54577989	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 2369	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2332	Others			110.87
No of Days : 31	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.19	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 0	Billed kWh : 37	Surcharge		0.02 of 224.50	4.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 174.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.02
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.71
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.79
		CURRENT BILL - AUGUST 2018			246.26
		TOTAL AMOUNT DUE			470.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 240.00			



Total Sales (VAT Inclusive)	246.26	
Less : VAT	17.28	
Amount Net of VAT	228.98	
Less: BIR 2306	7.22	
BIR 2307	4.11	VATable Sales 204.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.51
Amount Due	217.65	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	234.93	TOTAL SALES 246.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2580/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

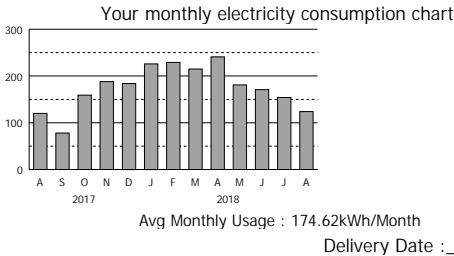
Customer Name : BUCAO,POTENCIANA	Premise Address: DACLAN ST NAGA
Meter Number : 551747 GS6	Billing Address: DACLAN ST NAGA
Pole Number : 0940135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65182662802

1015956805
Date : 08-08-2018
BC04/570.1/2592/1677185/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6518266280-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,843.65	
Name : MARTINEZ,DAISY LYNN ALFORNON		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN : 484-605-744-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1222700 Pole No : 1677185		Supply Charge		0.4118/kWh	51.06
Serial No : 85009946 Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018 Pres Rdg : 2629				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2505		Sub-Total			359.79
No of Days : 31 Diff Rdg : 124		Others			
Avg kWh/day : 4.00 Registered : 124		Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 260 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,843.50	36.87
		Sub-Total			47.79
		Government Charges			
		Franchise Tax - Local			6.53
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			6.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			200.12
		CURRENT BILL - AUGUST 2018			1,506.53
		TOTAL AMOUNT DUE			3,350.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,068.00			



Total Sales (VAT Inclusive)	1,506.53
Less : VAT	114.83
Amount Net of VAT	1,391.70
Less: BIR 2306	47.84
BIR 2307	26.26
SC/PWD DISCOUNT	0.00
Amount Due	1,317.60
Add : VAT	114.83
TOTAL AMOUNT DUE	1,432.43
VATable Sales	1,306.41
VAT Exempt Sales	85.29
VAT Zero Rated Sales	0.00
VAT Amount	114.83
TOTAL SALES	1,506.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2592/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

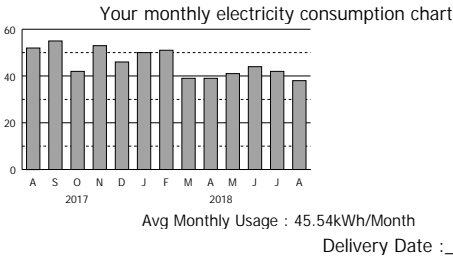
Customer Name	MARTINEZ,DAISY LYNN ALFORNON	Premise Address: TANGKE CITY OF NAGA
Meter Number	MTR1222700	Billing Address: TANGKE CITY OF NAGA
Pole Number	1677185	
Billing Period	AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08299491244

1015967350
Date : 08-08-2018
BC04/570.1/2593/1677185/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0829949124-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.77	
Name : MANABAT,JERRYBIRTH BASERA		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA, CEBU		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA, CEBU		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1222701	Pole No : 1677185	Supply Charge		0.4118/kWh	15.65
Serial No : 84435085	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 735	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 697	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	Surcharge		0.02 of 232.00	4.64
Conn Load : 260	Billed kWh : 38	Sub-Total			- 189.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.62
		CURRENT BILL - AUGUST 2018			241.85
		TOTAL AMOUNT DUE			473.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 400.00			



Total Sales (VAT Inclusive)	241.85	
Less : VAT	17.48	
Amount Net of VAT	224.37	
Less: BIR 2306	7.31	
BIR 2307	4.00	VATable Sales 199.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.14
Amount Due	213.06	VAT Zero Rated Sales 0.00
Add : VAT	17.48	VAT Amount 17.48
TOTAL AMOUNT DUE	230.54	TOTAL SALES 241.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2593/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANABAT,JERRYBIRTH BASERA	Premise Address: TANGKE CITY OF NAGA, CEBU
Meter Number : MTR1222701	Billing Address: TANGKE CITY OF NAGA, CEBU
Pole Number : 1677185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4663103764-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,689.75	
Name : ALIMENTO,ROBERTO GONZAGA		CURRENT CHARGES			
Premise Address: UPPER APACHE TANGKE 2		Generation & Transmission			
Billing Address: UPPER APACHE TANGKE 2		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
TIN :		Sub-Total			703.11
Metering Information-----		Distribution Charges			
Meter No : 372815GS6 Pole No : 0926486		Distribution Charge		1.7506/kWh	169.81
Serial No : 2003135457 Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 08-07-2018 Pres Rdg : 17546		Metering Charge		0.6989/kWh	67.79
Period From : 07-07-2018 Prev Rdg : 17449				5.00/month	5.00
No of Days : 31 Diff Rdg : 97		Sub-Total			282.54
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 588 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.38
		Surcharge		0.02 of 1,690.00	33.80
		Sub-Total			11.90
		Government Charges			
		Franchise Tax - Local			4.99
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			0.41
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			152.50
		CURRENT BILL - AUGUST 2018			1,150.05
		TOTAL AMOUNT DUE			2,839.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,213.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	100
Sep 2017	120
Oct 2017	150
Nov 2017	300
Dec 2017	100
Jan 2018	110
Feb 2018	100
Mar 2018	110
Apr 2018	120
May 2018	130
Jun 2018	140
Jul 2018	180
Aug 2018	100

Avg Monthly Usage : 139.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,150.05
Less : VAT 85.90
Amount Net of VAT 1,064.15
Less: BIR 2306 35.81
BIR 2307 20.05
SC/PWD DISCOUNT 0.00
Amount Due 1,008.29
Add : VAT 85.90
TOTAL AMOUNT DUE 1,094.19

VATable Sales 997.55
VAT Exempt Sales 66.60
VAT Zero Rated Sales 0.00
VAT Amount 85.90
TOTAL SALES 1,150.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2645/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMENTO,ROBERTO GONZAGA	Premise Address: UPPER APACHE TANGKE 2
Meter Number : 372815GS6	Billing Address: UPPER APACHE TANGKE 2
Pole Number : 0926486	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

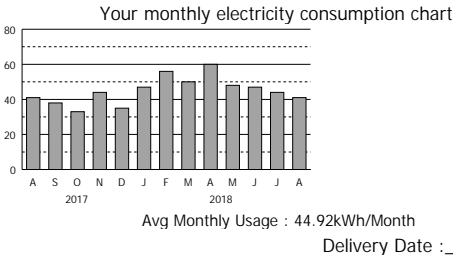
BC04/570.1/2645/0/33/08-08-2018/61

2790

46804178526

1015964715
Date : 08-08-2018
BC04/570.1/2691/0940030/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4680417852-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.11	
Name : BARTOLABAC,NELSON CASINILLO		CURRENT CHARGES			
Premise Address: TANGKE II NAGA		Generation & Transmission			
Billing Address: TANGKE II NAGA		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 500085 GS6 Pole No : 0940030		Distribution Charge		1.7506/kWh 71.77	
Serial No : 95692011 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 3614		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 3573				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 236 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 346.00 6.92	
		Sub-Total		- 149.31	
		Government Charges			
		Franchise Tax - Local		1.35	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.50	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.40	
		CURRENT BILL - AUGUST 2018		320.59	
		TOTAL AMOUNT DUE		666.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 380.00			



Total Sales (VAT Inclusive)	320.59
Less : VAT	23.00
Amount Net of VAT	297.59
Less: BIR 2306	9.59
BIR 2307	5.43
SC/PWD DISCOUNT	0.00
Amount Due	282.57
Add : VAT	23.00
TOTAL AMOUNT DUE	305.57
VATable Sales	270.19
VAT Exempt Sales	27.40
VAT Zero Rated Sales	0.00
VAT Amount	23.00
TOTAL SALES	320.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2691/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

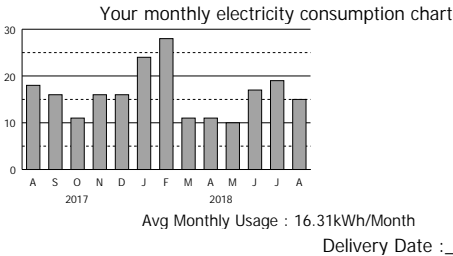
Customer Name : BARTOLABAC,NELSON CASINILLO	Premise Address: TANGKE II NAGA
Meter Number : 500085 GS6	Billing Address: TANGKE II NAGA
Pole Number : 0940030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41289106167

1015962171
Date : 08-08-2018
BC04/570.1/2692/0940030/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4128910616-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARTOLABAC,ROSALIE LASCONA Premise Address: TANGKE CITY OF NAGA Billing Address: TANGKE CITY OF NAGA TIN : Metering Information----- Meter No : MTR1014386 Pole No : 0940030 Serial No : 33783521 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1449 Period From : 07-07-2018 Prev Rdg : 1434 No of Days : 31 Diff Rdg : 15 Avg kWh/day : 0.48 Registered : 15 Conn Load : 236 Billed kWh : 15 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	125.37
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 89.24
		Transmission Charge	0.3987/kWh 5.98
		System Loss Charge	0.9007/kWh 13.51
		Sub-Total	108.73
		Distribution Charges	
		Distribution Charge	1.7506/kWh 26.26
		Supply Charge	0.4118/kWh 6.18
		Metering Charge	0.6989/kWh 10.48
			5.00/month 5.00
		Sub-Total	47.92
		Others	
		Subsidy on Lifeline Discount	-1. of 151.65 - 151.65
		NPC/PSALM Adjustment	0.2823/kWh 4.23
		Surcharge	0.02 of 125.50 2.51
		Sub-Total	- 144.91
		Government Charges	
		Franchise Tax - Local	0.06
		Value Added Tax	
		Generation	6.27
		Transmission	0.62
		System Loss	0.96
		Distribution	5.75
		Others	- 12.69
		NPC/PSALM Adjustment	0.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		NPC Stranded Debts	0.0265/kWh 0.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 3.84
		Sub-Total	10.60
		CURRENT BILL - AUGUST 2018	22.34
		TOTAL AMOUNT DUE	147.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 200.00	



Total Sales (VAT Inclusive)	22.34
Less : VAT	1.01
Amount Net of VAT	21.33
Less: BIR 2306	0.45
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	20.64
Add : VAT	1.01
TOTAL AMOUNT DUE	21.65
VATable Sales	11.74
VAT Exempt Sales	9.59
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	22.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2692/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

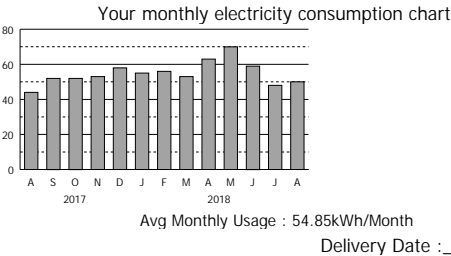
Customer Name : BARTOLABAC,ROSALIE LASCONA	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1014386	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0940030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00215300005

1015957374
Date : 08-08-2018
BC04/570.1/2810/0926374/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0021530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.85	
Name : BARTOLABAC,ANALI ZA A		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 202454WS6	Pole No : 0926374	Supply Charge		0.4118/kWh	20.59
Serial No : 46057352	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 81725	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 81675	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 150	Billed kWh : 50	Surcharge		0.02 of 374.00	7.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.53
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.27
		CURRENT BILL - AUGUST 2018			389.18
		TOTAL AMOUNT DUE			763.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 528.00			



Total Sales (VAT Inclusive)	389.18
Less : VAT	27.84
Amount Net of VAT	361.34
Less: BIR 2306	11.62
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	343.13
Add : VAT	27.84
TOTAL AMOUNT DUE	370.97
VATable Sales	327.91
VAT Exempt Sales	33.43
VAT Zero Rated Sales	0.00
VAT Amount	27.84
TOTAL SALES	389.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2810/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

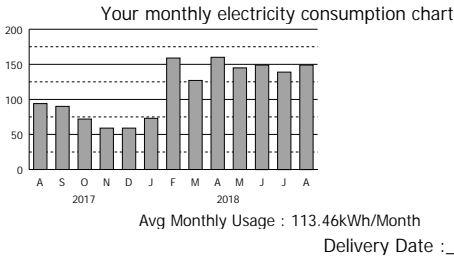
Customer Name : BARTOLABAC,ANALI ZA A	Premise Address: TANGKE NAGA
Meter Number : 202454WS6	Billing Address: TANGKE NAGA
Pole Number : 0926374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72154300007

1015965561
Date : 08-08-2018
BC04/570.1/2840/0926381/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7215430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,705.69	
Name : EBON,JOVITA		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 7765FA21	Pole No : 0926381	Supply Charge		0.4118/kWh	61.36
Serial No : 216491	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 08-07-2018	Pres Rdg : 4311	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4162	Others			431.34
No of Days : 31	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.81	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 80	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,705.50	34.11
		Sub-Total			89.28
		Government Charges			
		Franchise Tax - Local			8.00
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			6.63
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			240.29
		CURRENT BILL - AUGUST 2018			1,840.95
		TOTAL AMOUNT DUE			3,546.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,844.00			



Total Sales (VAT Inclusive)	1,840.95	
Less : VAT	137.64	
Amount Net of VAT	1,703.31	
Less: BIR 2306	57.34	
BIR 2307	32.17	VATable Sales 1,600.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.65
Amount Due	1,613.80	VAT Zero Rated Sales 0.00
Add : VAT	137.64	VAT Amount 137.64
TOTAL AMOUNT DUE	1,751.44	TOTAL SALES 1,840.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2840/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EBON,JOVITA	Premise Address: TANGKE NAGA
Meter Number : 7765FA21	Billing Address: TANGKE NAGA
Pole Number : 0926381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

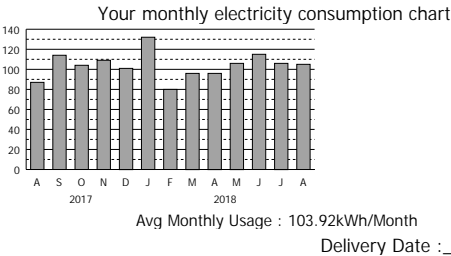
Bill ID 722238753482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72223300004

1015965801
Date : 08-08-2018
BC04/570.1/2870/0926381/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7222330000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NABISAGA,CHEMEL A. Premise Address: G. MENDOZA ST. TANGKE NAGA Billing Address: G. MENDOZA ST. TANGKE NAGA TIN : Metering Information----- Meter No : 192941WS6 Pole No : 0926381 Serial No : 48912990 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11339 Period From : 07-07-2018 Prev Rdg : 11234 No of Days : 31 Diff Rdg : 105 Avg kWh/day : 3.39 Registered : 105 Conn Load : 240 Billed kWh : 105 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,301.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 624.67
		Transmission Charge	0.3987/kWh 41.86
		System Loss Charge	0.9007/kWh 94.57
		Sub-Total	761.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 183.81
		Supply Charge	0.4118/kWh 43.24
		Metering Charge	0.6989/kWh 73.38
			5.00/month 5.00
		Sub-Total	305.43
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.22
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.64
		Surcharge	0.02 of 1,302.00 26.04
		Sub-Total	64.92
		Government Charges	
		Franchise Tax - Local	5.66
		Value Added Tax	
		Generation	43.96
		Transmission	4.39
		System Loss	6.81
		Distribution	36.65
		Others	4.91
		NPC/PSALM Adjustment	0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.91
		Sub-Total	169.77
		CURRENT BILL - AUGUST 2018	1,301.22
		TOTAL AMOUNT DUE	2,603.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,424.00	



Total Sales (VAT Inclusive)	1,301.22	
Less : VAT	97.42	
Amount Net of VAT	1,203.80	
Less: BIR 2306	40.60	
BIR 2307	22.74	VATable Sales 1,131.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.35
Amount Due	1,140.46	VAT Zero Rated Sales 0.00
Add : VAT	97.42	VAT Amount 97.42
TOTAL AMOUNT DUE	1,237.88	TOTAL SALES 1,301.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2870/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

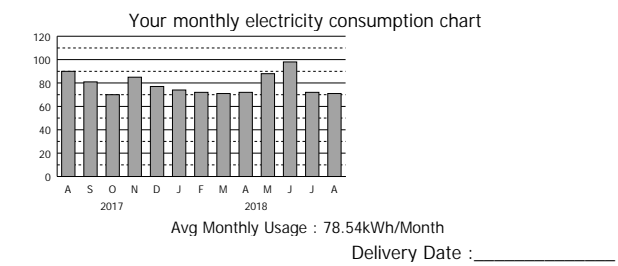
Customer Name : NABISAGA,CHEMEL A.	Premise Address: G. MENDOZA ST. TANGKE NAGA
Meter Number : 192941WS6	Billing Address: G. MENDOZA ST. TANGKE NAGA
Pole Number : 0926381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56591300001

1015963092
Date : 08-08-2018
BC04/570.1/2880/0926402/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5659130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		764.06	
Name : TAPIA,FLAVIANO		CURRENT CHARGES			
Premise Address: TANGKE NAGA DACLAN ST		Generation & Transmission			
Billing Address: TANGKE NAGA DACLAN ST		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
		Sub-Total			514.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : 284573SS6	Pole No : 0926402	Supply Charge		0.4118/kWh	29.24
Serial No : 44840658	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 08-07-2018	Pres Rdg : 6228	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6157	Others			208.15
No of Days : 31	Diff Rdg : 71	Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Avg kWh/day : 2.29	Registered : 71	NPC/PSALM Adjustment		0.2823/kWh	20.04
Conn Load : 0	Billed kWh : 71	Surcharge		0.02 of 764.00	15.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.25
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.12
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			103.99
		CURRENT BILL - AUGUST 2018			753.69
		TOTAL AMOUNT DUE			1,517.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,146.00			



Total Sales (VAT Inclusive)	753.69	
Less : VAT	55.63	
Amount Net of VAT	698.06	
Less: BIR 2306	23.19	
BIR 2307	13.06	VATable Sales 649.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.36
Amount Due	661.81	VAT Zero Rated Sales 0.00
Add : VAT	55.63	VAT Amount 55.63
TOTAL AMOUNT DUE	717.44	TOTAL SALES 753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2880/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

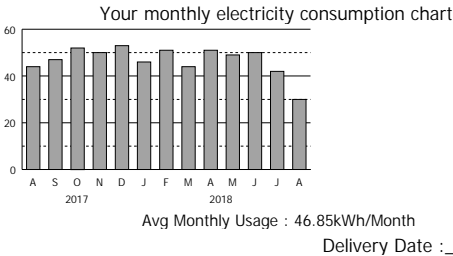
Customer Name : TAPIA,FLAVIANO	Premise Address: TANGKE NAGA DACLAN ST
Meter Number : 284573SS6	Billing Address: TANGKE NAGA DACLAN ST
Pole Number : 0926402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50063300003

1015955788
Date : 08-08-2018
BC04/570.1/2940/0926430/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5006330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.87	
Name : TAPICAN,ROMEO A		CURRENT CHARGES			
Premise Address: TANKE II NAGA		Generation & Transmission			
Billing Address: TANKE II NAGA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 433898GS6	Pole No : 0926430	Supply Charge		0.4118/kWh	12.35
Serial No : 93512348	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 5819	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5789	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 365	Billed kWh : 30	Surcharge		0.02 of 333.00	6.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 185.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.62
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.47
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.09
		CURRENT BILL - AUGUST 2018			153.12
		TOTAL AMOUNT DUE			485.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 400.00			



Total Sales (VAT Inclusive)	153.12	
Less : VAT	10.41	
Amount Net of VAT	142.71	
Less: BIR 2306	4.33	
BIR 2307	2.47	VATable Sales 123.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.68
Amount Due	135.91	VAT Zero Rated Sales 0.00
Add : VAT	10.41	VAT Amount 10.41
TOTAL AMOUNT DUE	146.32	TOTAL SALES 153.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2940/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

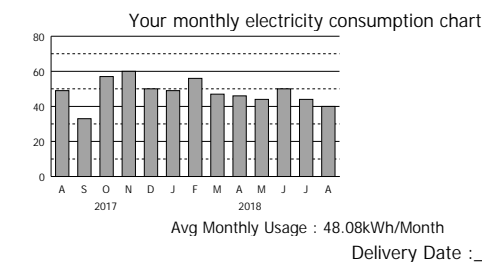
Customer Name : TAPICAN,ROMEO A	Premise Address: TANKE II NAGA
Meter Number : 433898GS6	Billing Address: TANKE II NAGA
Pole Number : 0926430	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71270924237

1015961553
Date : 08-08-2018
BC04/570.1/2975/0926423/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7127092423-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.59	
Name : LAGUSAY,ROLITO ALFANTA		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 323562 GS6 Pole No : 0926423		Supply Charge		0.4118/kWh 16.47	
Serial No : 42306492 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 08-07-2018 Pres Rdg : 5427				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5387		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 700 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 340.50 6.81	
		Sub-Total		- 186.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.11	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.73	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.39	
		CURRENT BILL - AUGUST 2018		268.19	
		TOTAL AMOUNT DUE		608.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 379.00			



Total Sales (VAT Inclusive)	268.19
Less : VAT	18.88
Amount Net of VAT	249.31
Less: BIR 2306	7.88
BIR 2307	4.48
SC/PWD DISCOUNT	0.00
Amount Due	236.95
Add : VAT	18.88
TOTAL AMOUNT DUE	255.83
VATable Sales	222.80
VAT Exempt Sales	26.51
VAT Zero Rated Sales	0.00
VAT Amount	18.88
TOTAL SALES	268.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/2975/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

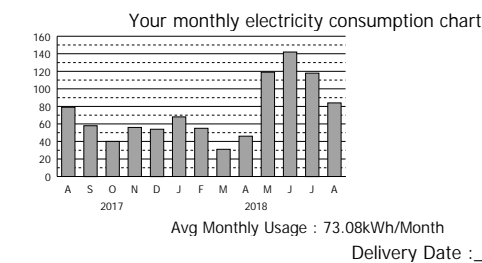
Customer Name : LAGUSAY,ROLITO ALFANTA	Premise Address: TANGKE CITY OF NAGA
Meter Number : 323562 GS6	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0926423	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36591300003

1015962912
Date : 08-08-2018
BC04/570.1/3000/0926423/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,413.65	
Name : TAPICAN,SILVESTRE		CURRENT CHARGES			
Premise Address: DACLAN ST NAGA		Generation & Transmission			
Billing Address: DACLAN ST NAGA		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
TIN :		Sub-Total			608.88
Metering Information-----		Distribution Charges			
Meter No : 428673GS6 Pole No : 0926423		Distribution Charge		1.7506/kWh	147.05
Serial No : 69403386 Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 08-07-2018 Pres Rdg : 5724		Metering Charge		0.6989/kWh	58.71
Period From : 07-07-2018 Prev Rdg : 5640				5.00/month	5.00
No of Days : 31 Diff Rdg : 84		Sub-Total			245.35
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 0 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.71
		Surcharge		0.02 of 1,413.50	28.27
		Sub-Total			- 33.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.10
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 3.48
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			128.13
		CURRENT BILL - AUGUST 2018			948.92
		TOTAL AMOUNT DUE			2,362.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,720.00			



Total Sales (VAT Inclusive)	948.92
Less : VAT	70.67
Amount Net of VAT	878.25
Less: BIR 2306	29.45
BIR 2307	16.50
SC/PWD DISCOUNT	0.00
Amount Due	832.30
Add : VAT	70.67
TOTAL AMOUNT DUE	902.97
VATable Sales	820.79
VAT Exempt Sales	57.46
VAT Zero Rated Sales	0.00
VAT Amount	70.67
TOTAL SALES	948.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3000/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

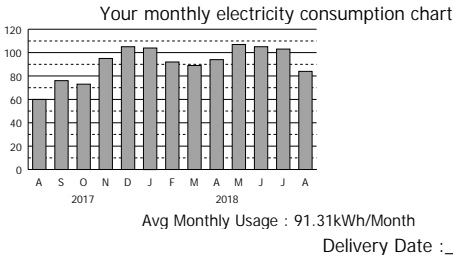
Customer Name : TAPICAN,SILVESTRE	Premise Address: DACLAN ST NAGA
Meter Number : 428673GS6	Billing Address: DACLAN ST NAGA
Pole Number : 0926423	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51986267485

1015965064
Date : 08-08-2018
BC04/570.1/3015/0926395/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5198626748-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,263.33	
Name : SATOR,DAMIANO MANDIPOL JR		CURRENT CHARGES			
Premise Address: TANGKE II		Generation & Transmission			
Billing Address: TANGKE II		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 495714 GS6	Pole No : 0926395	Supply Charge		0.4118/kWh	34.59
Serial No : 58177471	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 4500	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4416	Others			245.35
No of Days : 31	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.71	Registered : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Conn Load : 444	Billed kWh : 84	Surcharge		0.02 of 1,263.50	25.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 36.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.09
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 3.84
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			127.76
		CURRENT BILL - AUGUST 2018			945.55
		TOTAL AMOUNT DUE			2,208.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,304.00			



Total Sales (VAT Inclusive)	945.55	
Less : VAT	70.31	
Amount Net of VAT	875.24	
Less: BIR 2306	29.30	
BIR 2307	16.44	VATable Sales 817.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.45
Amount Due	829.50	VAT Zero Rated Sales 0.00
Add : VAT	70.31	VAT Amount 70.31
TOTAL AMOUNT DUE	899.81	TOTAL SALES 945.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3015/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATOR,DAMIANO MANDIPOL JR	Premise Address: TANGKE II
Meter Number : 495714 GS6	Billing Address: TANGKE II
Pole Number : 0926395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

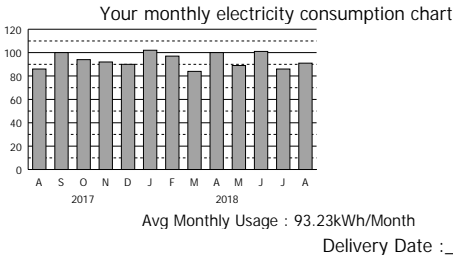
Bill ID 709195156290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70953300004

1015960152
Date : 08-08-2018
BC04/570.1/3030/0926423/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7095330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		956.56	
Name : LABADAN,NATIVIDAD B		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 517244 GS6	Pole No : 0926423	Supply Charge		0.4118/kWh	37.47
Serial No : 62597830	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 6872			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6781	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 100	Billed kWh : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 956.50	19.13
		Sub-Total			- 1.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.62
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 1.13
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			141.56
		CURRENT BILL - AUGUST 2018			1,065.12
		TOTAL AMOUNT DUE			2,021.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,248.00			



Total Sales (VAT Inclusive)	1,065.12	
Less : VAT	79.14	
Amount Net of VAT	985.98	
Less: BIR 2306	32.97	
BIR 2307	18.56	VATable Sales 923.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.42
Amount Due	934.45	VAT Zero Rated Sales 0.00
Add : VAT	79.14	VAT Amount 79.14
TOTAL AMOUNT DUE	1,013.59	TOTAL SALES 1,065.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/3030/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

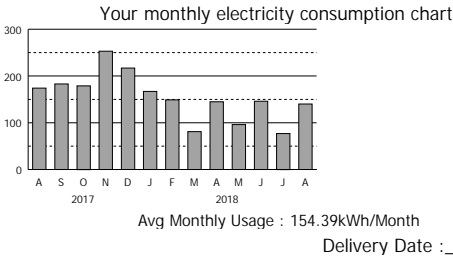
Customer Name : LABADAN,NATIVIDAD B	Premise Address: TANGKE NAGA
Meter Number : 517244 GS6	Billing Address: TANGKE NAGA
Pole Number : 0926423	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23325300004

1015967738
Date : 08-08-2018
BC04/570.1/3040/0926395/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2332530000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAPINING,JOSEPHINE O Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 142947WS6 Pole No : 0926395 Serial No : 52940588 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 20937 Period From : 07-07-2018 Prev Rdg : 20797 No of Days : 31 Diff Rdg : 140 Avg kWh/day : 4.52 Registered : 140 Conn Load : 100 Billed kWh : 140 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	829.92
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 832.89
		Transmission Charge	0.3987/kWh 55.82
		System Loss Charge	0.9007/kWh 126.10
		Sub-Total	1,014.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 245.08
		Supply Charge	0.4118/kWh 57.65
		Metering Charge	0.6989/kWh 97.85
			5.00/month 5.00
		Sub-Total	405.58
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.29
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 39.52
		Surcharge	0.02 of 830.00 16.60
		Sub-Total	68.44
		Government Charges	
		Franchise Tax - Local	7.44
		Value Added Tax	
		Generation	58.62
		Transmission	5.83
		System Loss	9.09
		Distribution	48.67
		Others	4.36
		NPC/PSALM Adjustment	0.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		NPC Stranded Debts	0.0265/kWh 3.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 35.88
		Sub-Total	223.86
		CURRENT BILL - AUGUST 2018	1,712.69
		TOTAL AMOUNT DUE	2,542.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 22, 2018 - 1,793.00	



Total Sales (VAT Inclusive)	1,712.69
Less : VAT	127.50
Amount Net of VAT	1,585.19
Less: BIR 2306	53.13
BIR 2307	29.93
SC/PWD DISCOUNT	0.00
Amount Due	1,502.13
Add : VAT	127.50
TOTAL AMOUNT DUE	1,629.63
VATable Sales	1,488.83
VAT Exempt Sales	96.36
VAT Zero Rated Sales	0.00
VAT Amount	127.50
TOTAL SALES	1,712.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3040/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

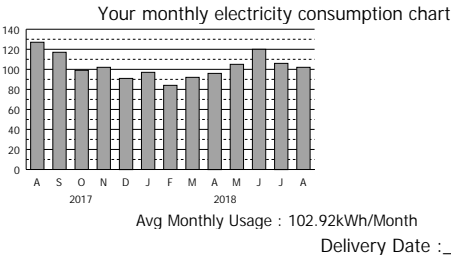
Customer Name : LAPINING,JOSEPHINE O	Premise Address: TANGKE NAGA
Meter Number : 142947WS6	Billing Address: TANGKE NAGA
Pole Number : 0926395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51583300002

1015962991
Date : 08-08-2018
BC04/570.1/3050/0926395/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,317.62	
Name : PELAYO,MARTINITO R TM		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 426376GS6	Pole No : 0926395	Supply Charge		0.4118/kWh	42.00
Serial No : 89954781	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 18231	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18129	Others			296.85
No of Days : 31	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.29	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,317.50	26.35
		Sub-Total			64.12
		Government Charges			
		Franchise Tax - Local			5.50
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.90
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			165.06
		CURRENT BILL - AUGUST 2018			1,265.39
		TOTAL AMOUNT DUE			2,583.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,265.39
Less : VAT	94.77
Amount Net of VAT	1,170.62
Less: BIR 2306	39.48
BIR 2307	22.12
SC/PWD DISCOUNT	0.00
Amount Due	1,109.02
Add : VAT	94.77
TOTAL AMOUNT DUE	1,203.79
VATable Sales	1,100.33
VAT Exempt Sales	70.29
VAT Zero Rated Sales	0.00
VAT Amount	94.77
TOTAL SALES	1,265.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3050/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

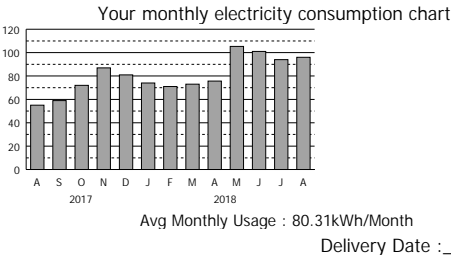
Customer Name : PELAYO,MARTINITO R TM	Premise Address: TANGKE NAGA
Meter Number : 426376GS6	Billing Address: TANGKE NAGA
Pole Number : 0926395	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82714300009

1015967042
Date : 08-08-2018
BC04/570.1/3070/0926430/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8271430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,093.28	
Name : LAPINING, VIDAL V		CURRENT CHARGES			
Premise Address: MENDOZA ST. TANKE NAGA		Generation & Transmission			
Billing Address: MENDOZA ST. TANKE NAGA		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 234348DS6	Pole No : 0926430	Supply Charge		0.4118/kWh	39.53
Serial No : 13139269	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018	Pres Rdg : 16931	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16835	Others			279.68
No of Days : 31	Diff Rdg : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Avg kWh/day : 3.10	Registered : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Conn Load : 240	Billed kWh : 96	Surcharge		0.02 of 1,093.50	21.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			0.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.88
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.99
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			149.50
		CURRENT BILL - AUGUST 2018			1,125.24
		TOTAL AMOUNT DUE			2,218.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,225.00			



Total Sales (VAT Inclusive)	1,125.24
Less : VAT	83.66
Amount Net of VAT	1,041.58
Less: BIR 2306	34.87
BIR 2307	19.61
SC/PWD DISCOUNT	0.00
Amount Due	987.10
Add : VAT	83.66
TOTAL AMOUNT DUE	1,070.76
VATable Sales	975.74
VAT Exempt Sales	65.84
VAT Zero Rated Sales	0.00
VAT Amount	83.66
TOTAL SALES	1,125.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3070/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

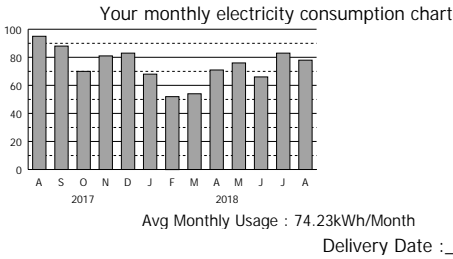
Customer Name : LAPINING, VIDAL V	Premise Address: MENDOZA ST. TANKE NAGA
Meter Number : 234348DS6	Billing Address: MENDOZA ST. TANKE NAGA
Pole Number : 0926430	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87199498186

1015965963
Date : 08-08-2018
BC04/570.1/3129/0926304/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8719949818-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANTALEJO,MAMAR MISA Premise Address: TANGKE CITY OF NAGA Billing Address: TANGKE CITY OF NAGA TIN : Metering Information----- Meter No : 546909 GS6 Pole No : 0926304 Serial No : 68130142 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7274 Period From : 07-07-2018 Prev Rdg : 7196 No of Days : 31 Diff Rdg : 78 Avg kWh/day : 2.52 Registered : 78 Conn Load : 236 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	910.60
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 910.50 18.21
		Sub-Total	- 78.81
		Government Charges	
		Franchise Tax - Local	3.57
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 7.64
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	114.35
		CURRENT BILL - AUGUST 2018	829.11
		TOTAL AMOUNT DUE	1,739.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 701.00	



Total Sales (VAT Inclusive)	829.11	
Less : VAT	61.23	
Amount Net of VAT	767.88	
Less: BIR 2306	25.52	
BIR 2307	14.37	VATable Sales 714.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.12
Amount Due	727.99	VAT Zero Rated Sales 0.00
Add : VAT	61.23	VAT Amount 61.23
TOTAL AMOUNT DUE	789.22	TOTAL SALES 829.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3129/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

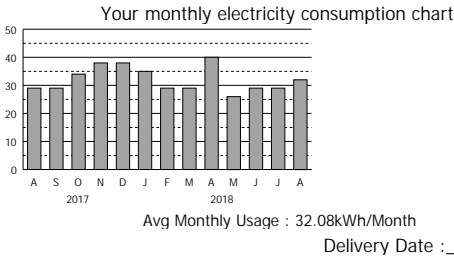
Customer Name : CANTALEJO,MAMAR MISA	Premise Address: TANGKE CITY OF NAGA
Meter Number : 546909 GS6	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0926304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

67005300008

1015965713
Date : 08-08-2018
BC04/570.1/3130/0926304/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6700530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.58	
Name : CAPABLANCA,ADELINA O		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1012217	Pole No : 0926304	Supply Charge		0.4118/kWh	13.18
Serial No : 121759670	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1625	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1593	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 140	Billed kWh : 32	Surcharge		0.02 of 142.50	2.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.76
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.07
		CURRENT BILL - AUGUST 2018			212.20
		TOTAL AMOUNT DUE			354.78
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 142.00					



Total Sales (VAT Inclusive)	212.20
Less : VAT	14.87
Amount Net of VAT	197.33
Less: BIR 2306	6.21
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	187.58
Add : VAT	14.87
TOTAL AMOUNT DUE	202.45
VATable Sales	176.13
VAT Exempt Sales	21.20
VAT Zero Rated Sales	0.00
VAT Amount	14.87
TOTAL SALES	212.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3130/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPABLANCA,ADELINA O	Premise Address: TANGKE NAGA
Meter Number : MTR1012217	Billing Address: TANGKE NAGA
Pole Number : 0926304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

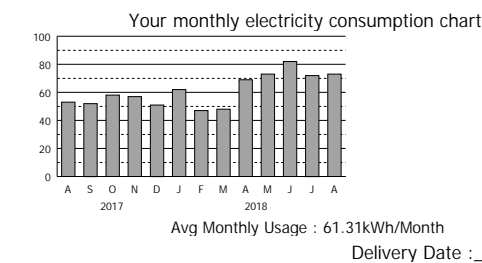
Bill ID 153188476742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15383300009

1015957780
Date : 08-08-2018
BC04/570.1/3190/0940093/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1538330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABANOG,MARILYN P Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		742.76	
TIN : Metering Information----- Meter No : MTR1225403 Pole No : 0940093 Serial No : 41018103 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 781 Period From : 07-07-2018 Prev Rdg : 708 No of Days : 31 Diff Rdg : 73 Avg kWh/day : 2.36 Registered : 73 Conn Load : 100 Billed kWh : 73		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 434.29 Transmission Charge 0.3987/kWh 29.11 System Loss Charge 0.9007/kWh 65.75 Sub-Total 529.15 Distribution Charges Distribution Charge 1.7506/kWh 127.79 Supply Charge 0.4118/kWh 30.06 Metering Charge 0.6989/kWh 51.02 5.00/month 5.00 Sub-Total 213.87 Others Subsidy on Lifeline Discount -0.15 of 743.02 - 111.45 NPC/PSALM Adjustment 0.2823/kWh 20.61 Surcharge 0.02 of 743.00 14.86 Sub-Total - 75.98 Government Charges Franchise Tax - Local 3.34 Value Added Tax Generation 30.57 Transmission 3.05 System Loss 4.72 Distribution 25.66 Others - 7.42 NPC/PSALM Adjustment 0.48 Universal Charge Missionary Electrification 0.1561/kWh 11.39 Environmental Charge 0.0025/kWh 0.18 NPC Stranded Contract Costs 0.1938/kWh 14.15 NPC Stranded Debts 0.0265/kWh 1.93 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 18.71 Sub-Total 106.76 CURRENT BILL - AUGUST 2018 773.80			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 1,516.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JUNE 18, 2018 - 1,680.00	



Total Sales (VAT Inclusive)	773.80	
Less : VAT	57.06	
Amount Net of VAT	716.74	
Less: BIR 2306	23.78	
BIR 2307	13.41	VATable Sales 667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.70
Amount Due	679.55	VAT Zero Rated Sales 0.00
Add : VAT	57.06	VAT Amount 57.06
TOTAL AMOUNT DUE	736.61	TOTAL SALES 773.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3190/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABANOG,MARILYN P	Premise Address: TANGKE NAGA
Meter Number : MTR1225403	Billing Address: TANGKE NAGA
Pole Number : 0940093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

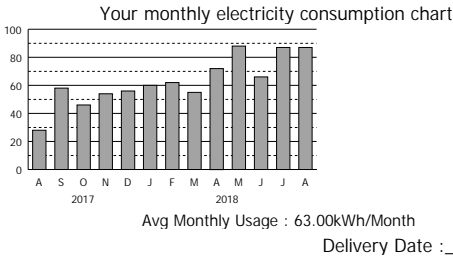
Bill ID : 605756146119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60562849749

1015958232
Date : 08-08-2018
BC04/570.1/3241/0940086/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6056284974-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		954.06	
Name : VILLALON,RAYMOND JOERY BARTOLABAC		CURRENT CHARGES			
Premise Address: TANGKE II		Generation & Transmission			
Billing Address: TANGKE II		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
TIN :		Sub-Total		630.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1167933 Pole No : 0940086		Distribution Charge		1.7506/kWh 152.30	
Serial No : 84444481 Multiplier : 1		Supply Charge		0.4118/kWh 35.83	
Period To : 08-07-2018 Pres Rdg : 1241		Metering Charge		0.6989/kWh 60.80	
Period From : 07-07-2018 Prev Rdg : 1154				5.00/month 5.00	
No of Days : 31 Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 319 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.56	
		Surcharge		0.02 of 954.00 19.08	
		Sub-Total		- 44.82	
		Government Charges			
		Franchise Tax - Local		4.20	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.83	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		131.40	
		CURRENT BILL - AUGUST 2018		971.14	
		TOTAL AMOUNT DUE		1,925.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 670.00			



Total Sales (VAT Inclusive)	971.14	
Less : VAT	71.93	
Amount Net of VAT	899.21	
Less: BIR 2306	29.97	
BIR 2307	16.88	VATable Sales 839.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.47
Amount Due	852.36	VAT Zero Rated Sales 0.00
Add : VAT	71.93	VAT Amount 71.93
TOTAL AMOUNT DUE	924.29	TOTAL SALES 971.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3241/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLALON,RAYMOND JOERY BARTOLABAC	Premise Address: TANGKE II
Meter Number : MTR1167933	Billing Address: TANGKE II
Pole Number : 0940086	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

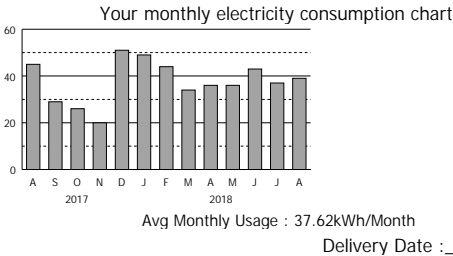
Bill ID 966394663763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96693238873

1015963423
Date : 08-08-2018
BC04/570.1/3243/0940072/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669323887-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		233.25	
Name : ENECITA,DAISY MONTERDE		CURRENT CHARGES			
Premise Address: TANGKE II CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE II CITY OF NAGA		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1136016	Pole No : 0940072	Supply Charge		0.4118/kWh	16.06
Serial No : 85014718	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 1324	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1285	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	Surcharge		0.02 of 233.50	4.67
Conn Load : 254	Billed kWh : 39	Sub-Total			- 194.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.02
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			43.73
		CURRENT BILL - AUGUST 2018			248.04
		TOTAL AMOUNT DUE			481.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 320.00			



Total Sales (VAT Inclusive)	248.04
Less : VAT	17.92
Amount Net of VAT	230.12
Less: BIR 2306	7.48
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	218.53
Add : VAT	17.92
TOTAL AMOUNT DUE	236.45
VATable Sales	204.31
VAT Exempt Sales	25.81
VAT Zero Rated Sales	0.00
VAT Amount	17.92
TOTAL SALES	248.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3243/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

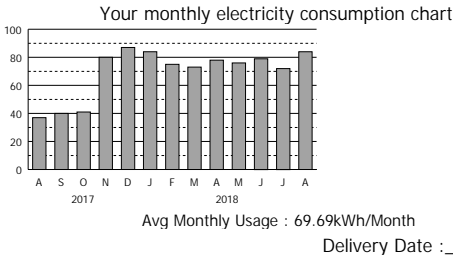
Customer Name : ENECITA,DAISY MONTERDE	Premise Address: TANGKE II CITY OF NAGA
Meter Number : MTR1136016	Billing Address: TANGKE II CITY OF NAGA
Pole Number : 0940072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45170463017

1015956372
Date : 08-08-2018
BC04/570.1/3245/0940072/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4517046301-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		735.14	
Name : ABELLA,EVERLINA SAYABOC		CURRENT CHARGES			
Premise Address: TANGKE CITY OF NAGA		Generation & Transmission			
Billing Address: TANGKE CITY OF NAGA		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1095886	Pole No : 0940072	Supply Charge		0.4118/kWh	34.59
Serial No : 40045850	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 2019	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1935	Others			245.35
No of Days : 31	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.71	Registered : 84	Surcharge		0.02 of 735.00	14.70
Conn Load : 122	Billed kWh : 84	Sub-Total			- 70.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		3.92	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 5.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			125.74
		CURRENT BILL - AUGUST 2018			909.25
		TOTAL AMOUNT DUE			1,644.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 812.00			



Total Sales (VAT Inclusive)	909.25	
Less : VAT	68.46	
Amount Net of VAT	840.79	
Less: BIR 2306	28.53	
BIR 2307	15.75	VATable Sales 783.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.28
Amount Due	796.51	VAT Zero Rated Sales 0.00
Add : VAT	68.46	VAT Amount 68.46
TOTAL AMOUNT DUE	864.97	TOTAL SALES 909.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3245/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

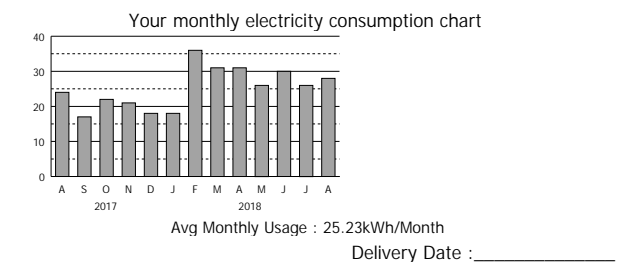
Customer Name : ABELLA,EVERLINA SAYABOC	Premise Address: TANGKE CITY OF NAGA
Meter Number : MTR1095886	Billing Address: TANGKE CITY OF NAGA
Pole Number : 0940072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62115300006

1015965876
Date : 08-08-2018
BC04/570.1/3310/0940093/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6211530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		201.42	
Name : MANAPIN,ELISEO		CURRENT CHARGES			
Premise Address: TANGKE #2 NAGA		Generation & Transmission			
Billing Address: TANGKE #2 NAGA		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
		Sub-Total		202.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 49.02	
Meter No : 226818WS6 Pole No : 0940093		Supply Charge		0.4118/kWh 11.53	
Serial No : 47066447 Multiplier : 1		Metering Charge		0.6989/kWh 19.57	
Period To : 08-07-2018 Pres Rdg : 7410				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7382		Sub-Total		85.12	
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Conn Load : 100 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh 7.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 624.50 12.49	
		Sub-Total		- 166.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		28.90	
		CURRENT BILL - AUGUST 2018		150.12	
		TOTAL AMOUNT DUE		351.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 423.00			



Total Sales (VAT Inclusive)	150.12
Less : VAT	10.49
Amount Net of VAT	139.63
Less: BIR 2306	4.38
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	132.81
Add : VAT	10.49
TOTAL AMOUNT DUE	143.30
VATable Sales	121.22
VAT Exempt Sales	18.41
VAT Zero Rated Sales	0.00
VAT Amount	10.49
TOTAL SALES	150.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3310/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

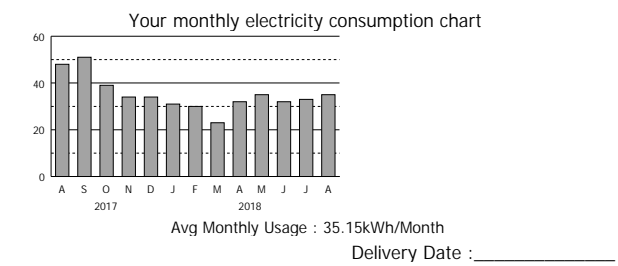
Customer Name : MANAPIN,ELISEO	Premise Address: TANGKE #2 NAGA
Meter Number : 226818WS6	Billing Address: TANGKE #2 NAGA
Pole Number : 0940093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24271300006

1015968563
Date : 08-08-2018
BC04/570.1/3370/0957401/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2427130000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MANAPIN,ROSALINDA M Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA TIN : Metering Information----- Meter No : 117096DS6 Pole No : 0957401 Serial No : 22181969 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8002 Period From : 07-07-2018 Prev Rdg : 7967 No of Days : 31 Diff Rdg : 35 Avg kWh/day : 1.13 Registered : 35 Conn Load : 240 Billed kWh : 35 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	222.90
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 208.22
		Transmission Charge	0.3987/kWh 13.95
		System Loss Charge	0.9007/kWh 31.52
		Sub-Total	253.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 61.27
		Supply Charge	0.4118/kWh 14.41
		Metering Charge	0.6989/kWh 24.46
			5.00/month 5.00
		Sub-Total	105.14
		Others	
		Subsidy on Lifeline Discount	-0.5 of 358.83 - 179.42
		NPC/PSALM Adjustment	0.2823/kWh 9.88
		Surcharge	0.02 of 223.00 4.46
		Sub-Total	- 165.08
		Government Charges	
		Franchise Tax - Local	0.97
		Value Added Tax	
		Generation	14.66
		Transmission	1.48
		System Loss	2.28
		Distribution	12.62
		Others	- 14.87
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		NPC Stranded Debts	0.0265/kWh 0.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 8.97
		Sub-Total	39.60
		CURRENT BILL - AUGUST 2018	233.35
		TOTAL AMOUNT DUE	456.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 451.00	



Total Sales (VAT Inclusive)	233.35	
Less : VAT	16.40	
Amount Net of VAT	216.95	
Less: BIR 2306	6.84	
BIR 2307	3.89	VATable Sales 193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.20
Amount Due	206.22	VAT Zero Rated Sales 0.00
Add : VAT	16.40	VAT Amount 16.40
TOTAL AMOUNT DUE	222.62	TOTAL SALES 233.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3370/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

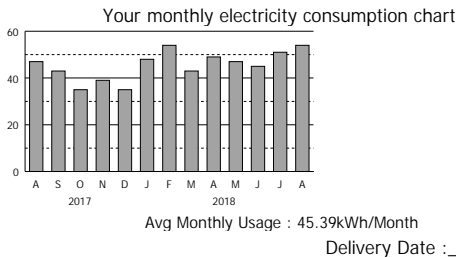
Customer Name : MANAPIN,ROSALINDA M	Premise Address: TANGKE NAGA
Meter Number : 117096DS6	Billing Address: TANGKE NAGA
Pole Number : 0957401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11215300002

1015961860
Date : 08-08-2018
BC04/570.1/3470/0926325/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1121530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		447.74	
Name : TABELON,LEONORA M		CURRENT CHARGES			
Premise Address: TANGKE NAGA		Generation & Transmission			
Billing Address: TANGKE NAGA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 464204GS6 Pole No : 0926325		Distribution Charge		1.7506/kWh 94.53	
Serial No : 74560330 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 12426		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 12372				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 300 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 447.50 8.95	
		Sub-Total		- 141.09	
		Government Charges			
		Franchise Tax - Local		2.05	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.93	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.30	
		CURRENT BILL - AUGUST 2018		481.15	
		TOTAL AMOUNT DUE		928.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 350.00			



Total Sales (VAT Inclusive)	481.15	
Less : VAT	34.94	
Amount Net of VAT	446.21	
Less: BIR 2306	14.58	
BIR 2307	8.24	VATable Sales 409.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.36
Amount Due	423.39	VAT Zero Rated Sales 0.00
Add : VAT	34.94	VAT Amount 34.94
TOTAL AMOUNT DUE	458.33	TOTAL SALES 481.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3470/0/33/08-08-2018/61

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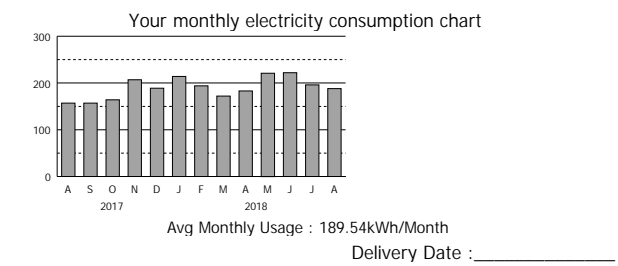
Customer Name : TABELON,LEONORA M	Premise Address: TANGKE NAGA
Meter Number : 464204GS6	Billing Address: TANGKE NAGA
Pole Number : 0926325	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85724300000

1015959176
Date : 08-08-2018
BC04/570.1/3480/0926332/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8572430000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PANILAG,GAUDENCIO Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA TIN : Metering Information----- Meter No : 228662DS6 Pole No : 0926332 Serial No : 10130362 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 28810 Period From : 07-07-2018 Prev Rdg : 28622 No of Days : 31 Diff Rdg : 188 Avg kWh/day : 6.07 Registered : 188 Conn Load : 150 Billed kWh : 188 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,403.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,118.45
		Transmission Charge	0.3987/kWh 74.96
		System Loss Charge	0.9007/kWh 169.33
		Sub-Total	1,362.74
		Distribution Charges	
		Distribution Charge	1.7506/kWh 329.11
		Supply Charge	0.4118/kWh 77.42
		Metering Charge	0.6989/kWh 131.39
			5.00/month 5.00
		Sub-Total	542.92
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.51
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 53.07
		Surcharge	0.02 of 2,403.50 48.07
		Sub-Total	117.69
		Government Charges	
		Franchise Tax - Local	10.12
		Value Added Tax	
		Generation	78.74
		Transmission	7.85
		System Loss	12.20
		Distribution	65.15
		Others	8.97
		NPC/PSALM Adjustment	1.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.34
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.43
		NPC Stranded Debts	0.0265/kWh 4.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.18
		Sub-Total	303.67
		CURRENT BILL - AUGUST 2018	2,327.02
		TOTAL AMOUNT DUE	4,730.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,750.00	



Total Sales (VAT Inclusive)	2,327.02	
Less : VAT	174.15	
Amount Net of VAT	2,152.87	
Less: BIR 2306	72.56	
BIR 2307	40.67	VATable Sales 2,023.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.52
Amount Due	2,039.64	VAT Zero Rated Sales 0.00
Add : VAT	174.15	VAT Amount 174.15
TOTAL AMOUNT DUE	2,213.79	TOTAL SALES 2,327.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3480/0/33/08-08-2018/61

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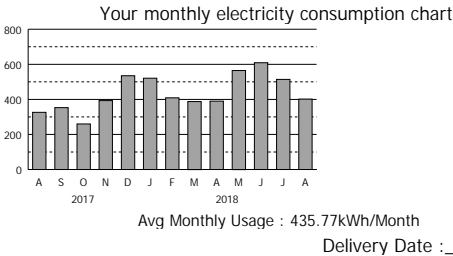
Customer Name : PANILAG,GAUDENCIO	Premise Address: POBLACION NAGA
Meter Number : 228662DS6	Billing Address: POBLACION NAGA
Pole Number : 0926332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21362300002

1015963028
Date : 08-08-2018
BC04/570.1/3490/0926332/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2136230000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,932.86	
Name : ABAO,LEONARD B.		CURRENT CHARGES			
Premise Address: NR. BOUNDARY TANGKE 2 NAGA		Generation & Transmission			
Billing Address: NR. BOUNDARY TANGKE 2 NAGA		Generation Charge		5.9492/kWh	2,391.58
		Transmission Charge		0.3987/kWh	160.28
		System Loss Charge		0.9007/kWh	362.08
		Sub-Total			2,913.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	703.74
Meter No : 221342WS6	Pole No : 0926332	Supply Charge		0.4118/kWh	165.54
Serial No : 45596597	Multiplier : 1	Metering Charge		0.6989/kWh	280.96
Period To : 08-07-2018	Pres Rdg : 10029	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9627	Others			1,155.24
No of Days : 31	Diff Rdg : 402	Subsidy on Lifeline Charge		0.0878/kWh	35.30
Avg kWh/day : 12.97	Registered : 402	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 350	Billed kWh : 402	NPC/PSALM Adjustment		0.2823/kWh	113.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 13,933.00	278.66
		Sub-Total			427.52
		Government Charges			
		Franchise Tax - Local			22.48
		Value Added Tax			
		Generation			168.34
		Transmission			16.77
		System Loss			26.10
		Distribution			138.63
		Others			40.38
		NPC/PSALM Adjustment			2.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.75
		Environmental Charge		0.0025/kWh	1.01
		NPC Stranded Contract Costs		0.1938/kWh	77.91
		NPC Stranded Debts		0.0265/kWh	10.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	103.03
		Sub-Total			670.71
		CURRENT BILL - AUGUST 2018			5,167.41
		TOTAL AMOUNT DUE			19,100.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 6,950.00			



Total Sales (VAT Inclusive)	5,167.41	
Less : VAT	392.88	
Amount Net of VAT	4,774.53	
Less: BIR 2306	163.71	
BIR 2307	90.38	VATable Sales 4,496.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.83
Amount Due	4,520.44	VAT Zero Rated Sales 0.00
Add : VAT	392.88	VAT Amount 392.88
TOTAL AMOUNT DUE	4,913.32	TOTAL SALES 5,167.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3490/0/33/08-08-2018/61

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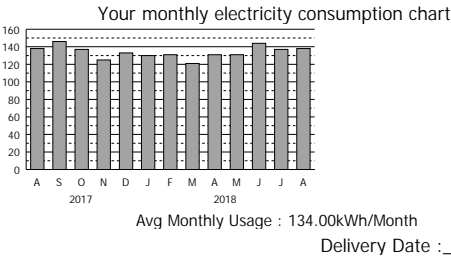
Customer Name : ABAO,LEONARD B.	Premise Address: NR. BOUNDARY TANGKE 2 NAGA
Meter Number : 221342WS6	Billing Address: NR. BOUNDARY TANGKE 2 NAGA
Pole Number : 0926332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87224300001

1015966465
Date : 08-08-2018
BC04/570.1/3550/0926311/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8722430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,679.77	
Name : BARTOLABAC,PABLO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 136878WS6	Pole No : 0926311	Supply Charge		0.4118/kWh	56.83
Serial No : 44075808	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018	Pres Rdg : 80982			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 80844	Sub-Total			399.86
No of Days : 31	Diff Rdg : 138	Others			
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 100	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,680.00	33.60
		Sub-Total			84.71
		Government Charges			
		Franchise Tax - Local			7.42
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.38
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			222.85
		CURRENT BILL - AUGUST 2018			1,707.73
		TOTAL AMOUNT DUE			3,387.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,707.73	
Less : VAT	127.77	
Amount Net of VAT	1,579.96	
Less: BIR 2306	53.23	
BIR 2307	29.85	VATable Sales 1,484.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.08
Amount Due	1,496.88	VAT Zero Rated Sales 0.00
Add : VAT	127.77	VAT Amount 127.77
TOTAL AMOUNT DUE	1,624.65	TOTAL SALES 1,707.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3550/0/33/08-08-2018/61

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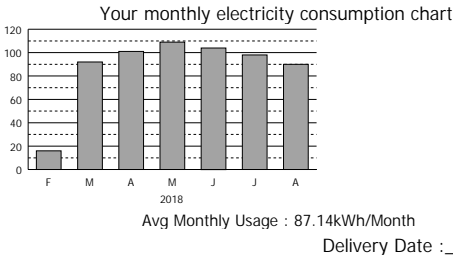
Customer Name : BARTOLABAC,PABLO	Premise Address: POBLACION NAGA
Meter Number : 136878WS6	Billing Address: POBLACION NAGA
Pole Number : 0926311	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40157153251

1015956466
Date : 08-08-2018
BC04/570.1/3564/1150213/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015715325-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,110.85	
Name : LUMBO,GREGORIO JR. GUILLERMO		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : BSG1806041	Pole No : 1150213	Supply Charge		0.4118/kWh	37.06
Serial No : 85175631	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 610	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 520	Others			262.51
No of Days : 31	Diff Rdg : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Avg kWh/day : 2.90	Registered : 90	Surcharge		0.02 of 1,111.00	22.22
Conn Load : 1362	Billed kWh : 90	Sub-Total			- 69.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.23
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 4.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			135.49
		CURRENT BILL - AUGUST 2018			981.10
		TOTAL AMOUNT DUE			2,091.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 1,287.00			



Total Sales (VAT Inclusive)	981.10	
Less : VAT	74.08	
Amount Net of VAT	907.02	
Less: BIR 2306	30.86	
BIR 2307	17.00	VATable Sales 845.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.41
Amount Due	859.16	VAT Zero Rated Sales 0.00
Add : VAT	74.08	VAT Amount 74.08
TOTAL AMOUNT DUE	933.24	TOTAL SALES 981.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3564/0/33/08-08-2018/61

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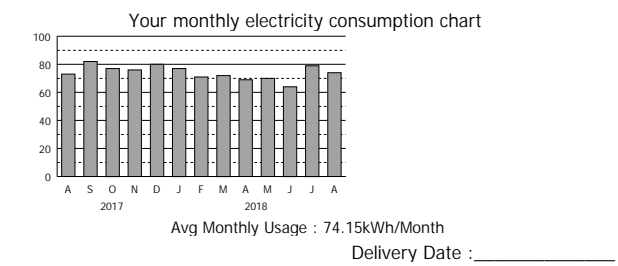
Customer Name : LUMBO,GREGORIO JR. GUILLERMO	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : BSG1806041	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 1150213	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15163300005

1015956151
Date : 08-08-2018
BC04/570.1/3615/1150213/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1516330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : OBANDO,LUIS ITO R Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		824.65	
TIN : Metering Information----- Meter No : 485237GS6 Pole No : 1150213 Serial No : 56853249 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4142 Period From : 07-07-2018 Prev Rdg : 4068 No of Days : 31 Diff Rdg : 74 Avg kWh/day : 2.39 Registered : 74 Conn Load : 222 Billed kWh : 74		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 440.24 Transmission Charge 0.3987/kWh 29.50 System Loss Charge 0.9007/kWh 66.65 Sub-Total 536.39 Distribution Charges Distribution Charge 1.7506/kWh 129.54 Supply Charge 0.4118/kWh 30.47 Metering Charge 0.6989/kWh 51.72 5.00/month 5.00 Sub-Total 216.73 Others Subsidy on Lifeline Discount -0.15 of 753.12 - 112.97 NPC/PSALM Adjustment 0.2823/kWh 20.89 Surcharge 0.02 of 824.50 16.49 Sub-Total - 75.59 Government Charges Franchise Tax - Local 3.39 Value Added Tax Generation 30.99 Transmission 3.09 System Loss 4.79 Distribution 26.01 Others - 7.34 NPC/PSALM Adjustment 0.49 Universal Charge Missionary Electrification 0.1561/kWh 11.56 Environmental Charge 0.0025/kWh 0.19 NPC Stranded Contract Costs 0.1938/kWh 14.34 NPC Stranded Debts 0.0265/kWh 1.96 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 18.97 Sub-Total 108.44 CURRENT BILL - AUGUST 2018 785.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 1,610.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 16, 2018 - 644.00	



Total Sales (VAT Inclusive)	785.97	
Less : VAT	58.03	
Amount Net of VAT	727.94	
Less: BIR 2306	24.19	
BIR 2307	13.62	VATable Sales 677.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.41
Amount Due	690.13	VAT Zero Rated Sales 0.00
Add : VAT	58.03	VAT Amount 58.03
TOTAL AMOUNT DUE	748.16	TOTAL SALES 785.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3615/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

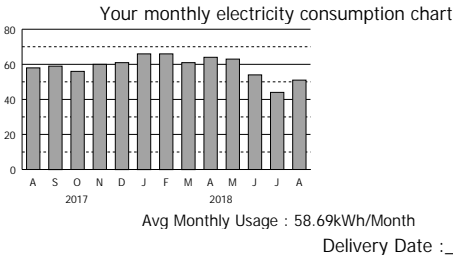
Customer Name : OBANDO,LUIS ITO R	Premise Address: TANGKE NAGA
Meter Number : 485237GS6	Billing Address: TANGKE NAGA
Pole Number : 1150213	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97271300002

1015965819
Date : 08-08-2018
BC04/570.1/3620/0952140/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9727130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.97	
Name : BETACION,ROBERTO JR B		CURRENT CHARGES			
Premise Address: TANGKE II NAGA		Generation & Transmission			
Billing Address: TANGKE II NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 372805GS6	Pole No : 0952140	Supply Charge		0.4118/kWh	21.00
Serial No : 2003136268	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 8101	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8050	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 300	Billed kWh : 51	NPC/PSALM Adjustment		0.2823/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 357.00	7.14
		Sub-Total			- 134.64
		Government Charges			
		Franchise Tax - Local			1.93
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.38
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			67.18
		CURRENT BILL - AUGUST 2018			453.14
		TOTAL AMOUNT DUE			810.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 484.00			



Total Sales (VAT Inclusive)	453.14	
Less : VAT	32.86	
Amount Net of VAT	420.28	
Less: BIR 2306	13.70	
BIR 2307	7.76	VATable Sales 385.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.32
Amount Due	398.82	VAT Zero Rated Sales 0.00
Add : VAT	32.86	VAT Amount 32.86
TOTAL AMOUNT DUE	431.68	TOTAL SALES 453.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3620/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

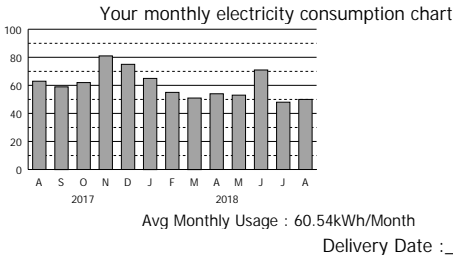
Customer Name : BETACION,ROBERTO JR B	Premise Address: TANGKE II NAGA
Meter Number : 372805GS6	Billing Address: TANGKE II NAGA
Pole Number : 0952140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71357885020

1015962229
Date : 08-08-2018
BC04/570.1/3671/0952140/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7135788502-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.92	
Name : CORDOVA, CECILIA CASALTA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 559479 GS6 Pole No : 0952140		Distribution Charge		1.7506/kWh 87.53	
Serial No : 25257485 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 4731		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 4681				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 236 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 373.00 7.46	
		Sub-Total		- 182.62	
		Government Charges			
		Franchise Tax - Local		1.64	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.53	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.27	
		CURRENT BILL - AUGUST 2018		389.16	
		TOTAL AMOUNT DUE		762.08	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 750.00			



Total Sales (VAT Inclusive)	389.16
Less : VAT	27.84
Amount Net of VAT	361.32
Less: BIR 2306	11.62
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	343.11
Add : VAT	27.84
TOTAL AMOUNT DUE	370.95
VATable Sales	327.89
VAT Exempt Sales	33.43
VAT Zero Rated Sales	0.00
VAT Amount	27.84
TOTAL SALES	389.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3671/0/33/08-08-2018/61

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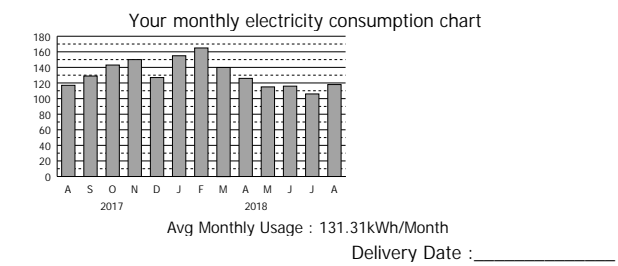
Customer Name : CORDOVA, CECILIA CASALTA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : 559479 GS6	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85271300007

1015956992
Date : 08-08-2018
BC04/570.1/3710/0952154/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8527130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,302.07	
Name : TAPASAO,AVELINO A		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 341846GS6	Pole No : 0952154	Supply Charge		0.4118/kWh	48.59
Serial No : 46665035	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 16593	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16475	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,302.00	26.04
		Sub-Total			69.73
		Government Charges			
		Franchise Tax - Local			6.34
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.13
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			190.33
		CURRENT BILL - AUGUST 2018			1,458.03
		TOTAL AMOUNT DUE			2,760.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,439.00			



Total Sales (VAT Inclusive)	1,458.03	
Less : VAT	109.03	
Amount Net of VAT	1,349.00	
Less: BIR 2306	45.44	
BIR 2307	25.48	VATable Sales 1,267.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.30
Amount Due	1,278.08	VAT Zero Rated Sales 0.00
Add : VAT	109.03	VAT Amount 109.03
TOTAL AMOUNT DUE	1,387.11	TOTAL SALES 1,458.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3710/0/33/08-08-2018/61

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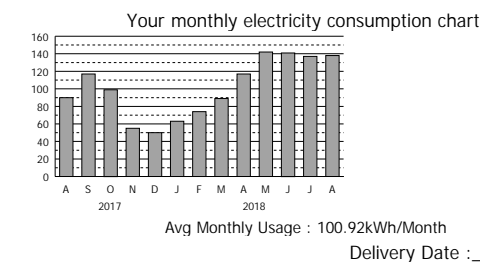
Customer Name : TAPASAO,AVELINO A	Premise Address: WEST POBLACION NAGA
Meter Number : 341846GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07953300006

1015967068
Date : 08-08-2018
BC04/570.1/3770/0957394/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MARTINEZ,VICENTE S Premise Address: TANGKE NAGA Billing Address: TANGKE NAGA		PREVIOUS BALANCE		1,679.07	
TIN : Metering Information----- Meter No : 209689WS6 Pole No : 0957394 Serial No : 48202107 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 64873 Period From : 07-07-2018 Prev Rdg : 64735 No of Days : 31 Diff Rdg : 138 Avg kWh/day : 4.45 Registered : 138 Conn Load : 100 Billed kWh : 138		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 820.99 Transmission Charge 0.3987/kWh 55.02 System Loss Charge 0.9007/kWh 124.30 Sub-Total 1,000.31 Distribution Charges Distribution Charge 1.7506/kWh 241.58 Supply Charge 0.4118/kWh 56.83 Metering Charge 0.6989/kWh 96.45 5.00/month 5.00 Sub-Total 399.86 Others Subsidy on Lifeline Charge 0.0878/kWh 12.12 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 38.96 Surcharge 0.02 of 1,679.00 33.58 Sub-Total 84.69 Government Charges Franchise Tax - Local 7.42 Value Added Tax Generation 57.79 Transmission 5.75 System Loss 8.96 Distribution 47.98 Others 6.38 NPC/PSALM Adjustment 0.91 Universal Charge Missionary Electrification 0.1561/kWh 21.54 Environmental Charge 0.0025/kWh 0.35 NPC Stranded Contract Costs 0.1938/kWh 26.74 NPC Stranded Debts 0.0265/kWh 3.66 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 35.37 Sub-Total 222.85 CURRENT BILL - AUGUST 2018 1,707.71		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,386.78		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 22, 2018 - 1,748.00	



Total Sales (VAT Inclusive)	1,707.71	
Less : VAT	127.77	
Amount Net of VAT	1,579.94	
Less: BIR 2306	53.23	
BIR 2307	29.85	VATable Sales 1,484.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.08
Amount Due	1,496.86	VAT Zero Rated Sales 0.00
Add : VAT	127.77	VAT Amount 127.77
TOTAL AMOUNT DUE	1,624.63	TOTAL SALES 1,707.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3770/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

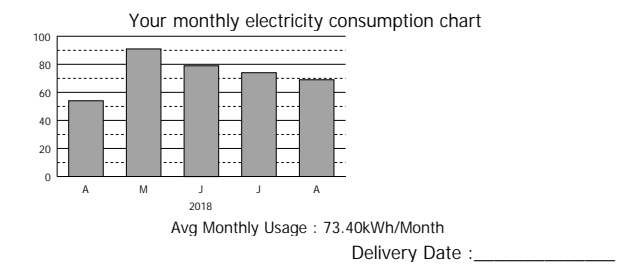
Customer Name : MARTINEZ,VICENTE S	Premise Address: TANGKE NAGA
Meter Number : 209689WS6	Billing Address: TANGKE NAGA
Pole Number : 0957394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26025500013

1015961021
Date : 08-08-2018
BC04/570.1/3780/0957394/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2602550001-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		817.16	
Name : GERA,ANTONIO JR. SUMALINOG		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : BSG1812061	Pole No : 0957394	Supply Charge		0.4118/kWh	28.41
Serial No : 85198499	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 367			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 298	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Conn Load : 232	Billed kWh : 69	Surcharge		0.02 of 817.50	16.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 124.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.89
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 9.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			97.44
		CURRENT BILL - AUGUST 2018			675.85
		TOTAL AMOUNT DUE			1,493.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 756.00			



Total Sales (VAT Inclusive)	675.85	
Less : VAT	50.73	
Amount Net of VAT	625.12	
Less: BIR 2306	21.14	
BIR 2307	11.63	VATable Sales 578.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.71
Amount Due	592.35	VAT Zero Rated Sales 0.00
Add : VAT	50.73	VAT Amount 50.73
TOTAL AMOUNT DUE	643.08	TOTAL SALES 675.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3780/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

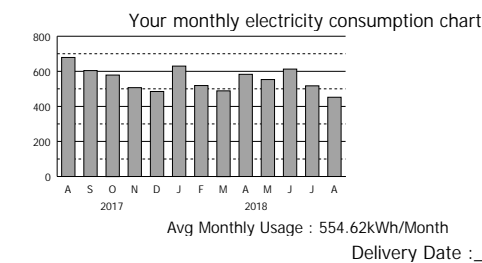
Customer Name : GERA,ANTONIO JR. SUMALINOG	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : BSG1812061	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0957394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36271300000

1015961367
Date : 08-08-2018
BC04/570.1/3790/0957394/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3627130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,506.18	
Name : LUCENO,MARYLE T		CURRENT CHARGES			
Premise Address: TANGKE II NAGA		Generation & Transmission			
Billing Address: TANGKE II NAGA		Generation Charge		5.9492/kWh 2,689.04	
		Transmission Charge		0.3987/kWh 180.21	
		System Loss Charge		0.9007/kWh 407.12	
TIN :		Sub-Total		3,276.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1158522 Pole No : 0957394		Distribution Charge		1.7506/kWh 791.27	
Serial No : 40119133 Multiplier : 1		Supply Charge		0.4118/kWh 186.13	
Period To : 08-07-2018 Pres Rdg : 12570		Metering Charge		0.6989/kWh 315.90	
Period From : 07-07-2018 Prev Rdg : 12118				5.00/month 5.00	
No of Days : 31 Diff Rdg : 452		Sub-Total		1,298.30	
Avg kWh/day : 14.58 Registered : 452		Others			
Conn Load : 400 Billed kWh : 452		Subsidy on Lifeline Charge		0.0878/kWh 39.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 127.60	
		Surcharge		0.02 of 6,506.00 130.12	
		Sub-Total		297.50	
		Government Charges			
		Franchise Tax - Local		24.36	
		Value Added Tax			
		Generation		189.28	
		Transmission		18.85	
		System Loss		29.32	
		Distribution		155.80	
		Others		23.31	
		NPC/PSALM Adjustment		2.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 70.56	
		Environmental Charge		0.0025/kWh 1.13	
		NPC Stranded Contract Costs		0.1938/kWh 87.60	
		NPC Stranded Debts		0.0265/kWh 11.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 115.85	
		Sub-Total		731.03	
		CURRENT BILL - AUGUST 2018		5,603.20	
		TOTAL AMOUNT DUE		12,109.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 7,718.00			



Total Sales (VAT Inclusive)	5,603.20	
Less : VAT	419.55	
Amount Net of VAT	5,183.65	
Less: BIR 2306	174.81	
BIR 2307	97.93	VATable Sales 4,872.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.48
Amount Due	4,910.91	VAT Zero Rated Sales 0.00
Add : VAT	419.55	VAT Amount 419.55
TOTAL AMOUNT DUE	5,330.46	TOTAL SALES 5,603.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3790/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUCENO,MARYLE T	Premise Address: TANGKE II NAGA
Meter Number : MTR1158522	Billing Address: TANGKE II NAGA
Pole Number : 0957394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

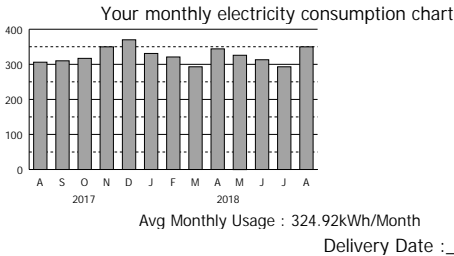
Bill ID 763383061918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76325300002

1015961939
Date : 08-08-2018
BC04/570.1/3850/0957380/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7632530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,583.24	
Name : FLORES,CARMILA M		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	2,082.22
		Transmission Charge		0.3987/kWh	139.55
		System Loss Charge		0.9007/kWh	315.25
		Sub-Total			2,537.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	612.71
Meter No : MTR1102553	Pole No : 0957380	Supply Charge		0.4118/kWh	144.13
Serial No : 129128322	Multiplier : 1	Metering Charge		0.6989/kWh	244.62
Period To : 08-07-2018	Pres Rdg : 11417	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11067	Others			1,006.46
No of Days : 31	Diff Rdg : 350	Subsidy on Lifeline Charge		0.0878/kWh	30.73
Avg kWh/day : 11.29	Registered : 350	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 604	Billed kWh : 350	NPC/PSALM Adjustment		0.2823/kWh	98.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,583.00	71.66
		Sub-Total			201.27
		Government Charges			
		Franchise Tax - Local			18.72
		Value Added Tax			
		Generation			146.56
		Transmission			14.60
		System Loss			22.71
		Distribution			120.78
		Others			14.54
		NPC/PSALM Adjustment			2.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.65
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	67.83
		NPC Stranded Debts		0.0265/kWh	9.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	89.71
		Sub-Total			562.58
		CURRENT BILL - AUGUST 2018			4,307.33
		TOTAL AMOUNT DUE			7,890.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,877.00			



Total Sales (VAT Inclusive)	4,307.33	
Less : VAT	321.51	
Amount Net of VAT	3,985.82	
Less: BIR 2306	133.96	
BIR 2307	75.27	VATable Sales 3,744.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.07
Amount Due	3,776.59	VAT Zero Rated Sales 0.00
Add : VAT	321.51	VAT Amount 321.51
TOTAL AMOUNT DUE	4,098.10	TOTAL SALES 4,307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.1/3850/0/33/08-08-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

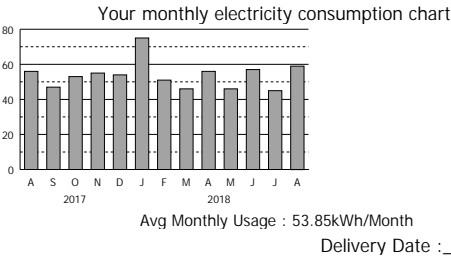
Customer Name : FLORES,CARMILA M	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1102553	Billing Address: WEST POBLACION NAGA
Pole Number : 0957380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15273300002

1015956975
Date : 08-08-2018
BC04/570.1/3970/0957401/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1527330000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BASALO,DARIO Premise Address: TANGKE II NAGA Billing Address: TANGKE II NAGA TIN : Metering Information----- Meter No : 226811WS6 Pole No : 0957401 Serial No : 47067076 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11236 Period From : 07-07-2018 Prev Rdg : 11177 No of Days : 31 Diff Rdg : 59 Avg kWh/day : 1.90 Registered : 59 Conn Load : 100 Billed kWh : 59 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	350.41
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 351.00
		Transmission Charge	0.3987/kWh 23.52
		System Loss Charge	0.9007/kWh 53.14
		Sub-Total	427.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.3 of 601.49 - 180.45
		NPC/PSALM Adjustment	0.2823/kWh 16.66
		Surcharge	0.02 of 350.50 7.01
		Sub-Total	- 156.78
		Government Charges	
		Franchise Tax - Local	2.22
		Value Added Tax	
		Generation	24.70
		Transmission	2.46
		System Loss	3.83
		Distribution	20.86
		Others	- 14.45
		NPC/PSALM Adjustment	0.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.12
		Sub-Total	77.48
		CURRENT BILL - AUGUST 2018	522.19
		TOTAL AMOUNT DUE	872.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 496.00	



Total Sales (VAT Inclusive)	522.19
Less : VAT	37.79
Amount Net of VAT	484.40
Less: BIR 2306	15.76
BIR 2307	8.94
SC/PWD DISCOUNT	0.00
Amount Due	459.70
Add : VAT	37.79
TOTAL AMOUNT DUE	497.49
VATable Sales	444.71
VAT Exempt Sales	39.69
VAT Zero Rated Sales	0.00
VAT Amount	37.79
TOTAL SALES	522.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3970/0/33/08-08-2018/61

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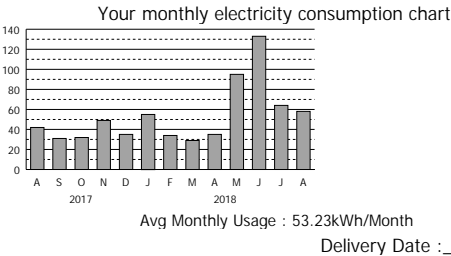
Customer Name : BASALO,DARIO	Premise Address: TANGKE II NAGA
Meter Number : 226811WS6	Billing Address: TANGKE II NAGA
Pole Number : 0957401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61215300007

1015961963
Date : 08-08-2018
BC04/570.1/3990/0957401/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6121530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		621.42	
Name : RAGASA,RUFINA M		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 226814WS6	Pole No : 0957401	Supply Charge		0.4118/kWh	23.88
Serial No : 48090725	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 15592			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15534	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 145	Billed kWh : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 621.50	12.43
		Sub-Total			- 148.61
		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.54
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.90
		CURRENT BILL - AUGUST 2018			519.65
		TOTAL AMOUNT DUE			1,141.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,612.00			



Total Sales (VAT Inclusive)	519.65	
Less : VAT	37.83	
Amount Net of VAT	481.82	
Less: BIR 2306	15.77	
BIR 2307	8.90	VATable Sales 442.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.07
Amount Due	457.15	VAT Zero Rated Sales 0.00
Add : VAT	37.83	VAT Amount 37.83
TOTAL AMOUNT DUE	494.98	TOTAL SALES 519.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/3990/0/33/08-08-2018/61

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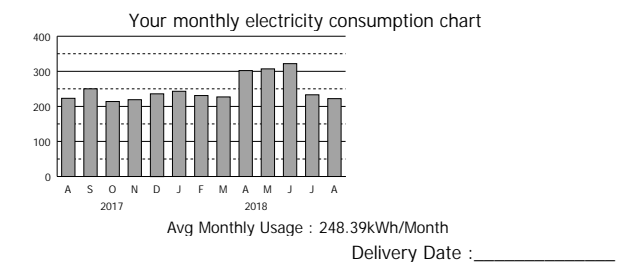
Customer Name : RAGASA,RUFINA M	Premise Address: WEST POBLACION NAGA
Meter Number : 226814WS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0957401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63271300004

1015967522
Date : 08-08-2018
BC04/570.1/4020/0957401/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6327130000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SURENO,JO ANNE Q Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : 204096WS6 Pole No : 0957401 Serial No : 43102626 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 25156 Period From : 07-07-2018 Prev Rdg : 24934 No of Days : 31 Diff Rdg : 222 Avg kWh/day : 7.16 Registered : 222 Conn Load : 300 Billed kWh : 222 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,875.37
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,320.72
		Transmission Charge	0.3987/kWh 88.51
		System Loss Charge	0.9007/kWh 199.96
		Sub-Total	1,609.19
		Distribution Charges	
		Distribution Charge	1.7506/kWh 388.63
		Supply Charge	0.4118/kWh 91.42
		Metering Charge	0.6989/kWh 155.16
			5.00/month 5.00
		Sub-Total	640.21
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 19.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 62.67
		Surcharge	0.02 of 2,875.50 57.51
		Sub-Total	139.71
		Government Charges	
		Franchise Tax - Local	11.95
		Value Added Tax	
		Generation	92.96
		Transmission	9.25
		System Loss	14.41
		Distribution	76.83
		Others	10.68
		NPC/PSALM Adjustment	1.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		NPC Stranded Debts	0.0265/kWh 5.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 56.90
		Sub-Total	358.57
		CURRENT BILL - AUGUST 2018	2,747.68
		TOTAL AMOUNT DUE	5,623.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,979.00	



Total Sales (VAT Inclusive)	2,747.68
Less : VAT	205.60
Amount Net of VAT	2,542.08
Less: BIR 2306	85.67
BIR 2307	48.02
SC/PWD DISCOUNT	0.00
Amount Due	2,408.39
Add : VAT	205.60
TOTAL AMOUNT DUE	2,613.99
VATable Sales	2,389.11
VAT Exempt Sales	152.97
VAT Zero Rated Sales	0.00
VAT Amount	205.60
TOTAL SALES	2,747.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4020/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

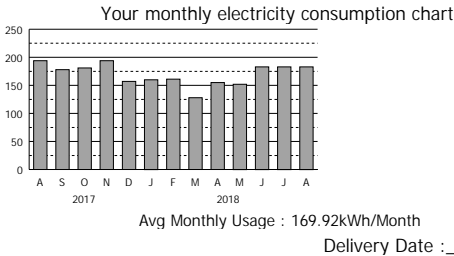
Customer Name : SURENO,JO ANNE Q	Premise Address: WEST POBLACION NAGA
Meter Number : 204096WS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0957401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22893300008

1015967192
Date : 08-08-2018
BC04/570.1/4090/0957422/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2289330000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLALON,JOSEPHINE T Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : MTR1003573 Pole No : 0957422 Serial No : 78182775 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7546 Period From : 07-07-2018 Prev Rdg : 7363 No of Days : 31 Diff Rdg : 183 Avg kWh/day : 5.90 Registered : 183 Conn Load : 100 Billed kWh : 183 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,239.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,088.70
		Transmission Charge	0.3987/kWh 72.96
		System Loss Charge	0.9007/kWh 164.83
		Sub-Total	1,326.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 320.36
		Supply Charge	0.4118/kWh 75.36
		Metering Charge	0.6989/kWh 127.90
			5.00/month 5.00
		Sub-Total	528.62
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.07
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 51.66
		Surcharge	0.02 of 2,239.50 44.79
		Sub-Total	112.56
		Government Charges	
		Franchise Tax - Local	9.84
		Value Added Tax	
		Generation	76.64
		Transmission	7.64
		System Loss	11.89
		Distribution	63.43
		Others	8.49
		NPC/PSALM Adjustment	1.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.56
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.47
		NPC Stranded Debts	0.0265/kWh 4.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 46.90
		Sub-Total	295.38
		CURRENT BILL - AUGUST 2018	2,263.05
		TOTAL AMOUNT DUE	4,502.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 9, 2018 - 2,258.00	



Total Sales (VAT Inclusive)	2,263.05	
Less : VAT	169.30	
Amount Net of VAT	2,093.75	
Less: BIR 2306	70.53	
BIR 2307	39.55	VATable Sales 1,967.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.08
Amount Due	1,983.67	VAT Zero Rated Sales 0.00
Add : VAT	169.30	VAT Amount 169.30
TOTAL AMOUNT DUE	2,152.97	TOTAL SALES 2,263.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4090/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

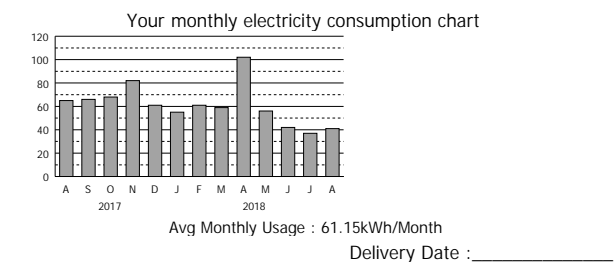
Customer Name : VILLALON,JOSEPHINE T	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1003573	Billing Address: WEST POBLACION NAGA
Pole Number : 0957422	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85459391026

1015957869
Date : 08-08-2018
BC04/570.1/4125/1135761/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8545939102-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.37	
Name : TAPANG,JOCELYN MANAGO		CURRENT CHARGES			
Premise Address: WEST POBLACION		Generation & Transmission			
Billing Address: WEST POBLACION		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 536460 GS6 Pole No : 1135761		Distribution Charge		1.7506/kWh 71.77	
Serial No : 64188953 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 3922		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 3881				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 236 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 227.50 4.55	
		Sub-Total		- 151.68	
		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.78	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.11	
		CURRENT BILL - AUGUST 2018		317.93	
		TOTAL AMOUNT DUE		545.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 350.00			



Total Sales (VAT Inclusive)	317.93
Less : VAT	22.72
Amount Net of VAT	295.21
Less: BIR 2306	9.48
BIR 2307	5.38
SC/PWD DISCOUNT	0.00
Amount Due	280.35
Add : VAT	22.72
TOTAL AMOUNT DUE	303.07
VATable Sales	267.82
VAT Exempt Sales	27.39
VAT Zero Rated Sales	0.00
VAT Amount	22.72
TOTAL SALES	317.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4125/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPANG,JOCELYN MANAGO	Premise Address: WEST POBLACION
Meter Number : 536460 GS6	Billing Address: WEST POBLACION
Pole Number : 1135761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

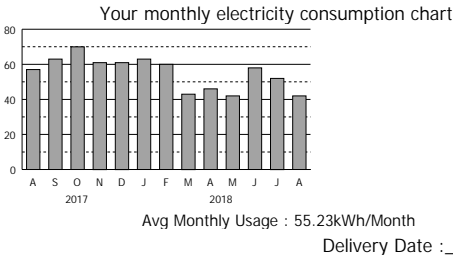
Bill ID 267448046874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26769985172

1015964281
Date : 08-08-2018
BC04/570.1/4162/0957415/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2676998517-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.85	
Name : TROCIO,MARY GRACE SEGALLE		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 001432 EFS6	Pole No : 0957415	Supply Charge		0.4118/kWh	17.30
Serial No : 94722792	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 3187	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3145	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 122	Billed kWh : 42	Surcharge		0.02 of 460.00	9.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.39
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.57
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.88
		CURRENT BILL - AUGUST 2018			330.72
		TOTAL AMOUNT DUE			790.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 510.00			



Total Sales (VAT Inclusive)	330.72
Less : VAT	23.82
Amount Net of VAT	306.90
Less: BIR 2306	9.93
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	291.37
Add : VAT	23.82
TOTAL AMOUNT DUE	315.19
VATable Sales	278.84
VAT Exempt Sales	28.06
VAT Zero Rated Sales	0.00
VAT Amount	23.82
TOTAL SALES	330.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4162/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

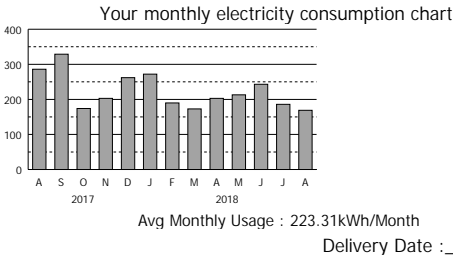
Customer Name : TROCIO,MARY GRACE SEGALLE	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : 001432 EFS6	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0957415	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51764300003

1015963887
Date : 08-08-2018
BC04/570.1/4200/0957422/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5176430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,292.04	
Name : CANQUE,SALUD D		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 228760DS6	Pole No : 0957422	Supply Charge		0.4118/kWh	69.59
Serial No : 14301163	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 36060	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 35891	Others			488.55
No of Days : 31	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.45	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 70	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,292.00	45.84
		Sub-Total			108.42
		Government Charges			
		Franchise Tax - Local			9.11
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			8.38
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			273.34
		CURRENT BILL - AUGUST 2018			2,095.32
		TOTAL AMOUNT DUE			4,387.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,095.32
Less : VAT	156.89
Amount Net of VAT	1,938.43
Less: BIR 2306	65.36
BIR 2307	36.62
SC/PWD DISCOUNT	0.00
Amount Due	1,836.45
Add : VAT	156.89
TOTAL AMOUNT DUE	1,993.34
VATable Sales	1,821.98
VAT Exempt Sales	116.45
VAT Zero Rated Sales	0.00
VAT Amount	156.89
TOTAL SALES	2,095.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4200/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANQUE,SALUD D	Premise Address: WEST POBLACION NAGA
Meter Number : 228760DS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0957422	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6648130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		253.33	
Name : VILLARTA,TEODORICA GERA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : BSG1813280	Pole No : 0957422	Supply Charge		0.4118/kWh	16.47
Serial No : 85196316	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 113	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 73	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 226	Billed kWh : 40	Surcharge		0.02 of 253.50	5.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.11
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.94
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			45.18
		CURRENT BILL - AUGUST 2018			266.24
		TOTAL AMOUNT DUE			519.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 109.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	10
J	25
J	40
A	40

Avg Monthly Usage : 28.25kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

266.24

Less : VAT

18.67

Amount Net of VAT

247.57

Less: BIR 2306

7.79

BIR 2307

4.44

SC/PWD DISCOUNT

0.00

Amount Due

235.34

Add : VAT

18.67

TOTAL AMOUNT DUE

254.01

VATable Sales

221.06

VAT Exempt Sales

26.51

VAT Zero Rated Sales

0.00

VAT Amount

18.67

TOTAL SALES

266.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/570.1/4201/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : VILLARTA,TEODORICA GERA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : BSG1813280	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0957422	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

☐ Nobody Home / House Closed

☐ Representative not of Legal Age

☐ Moved Out

☐ House of Demolished / Burned

☐ Others (pls. specify) _____

b.) Bill placed at : ☐ Mailbox ☐ Gate ☐ Door ☐ Others _____

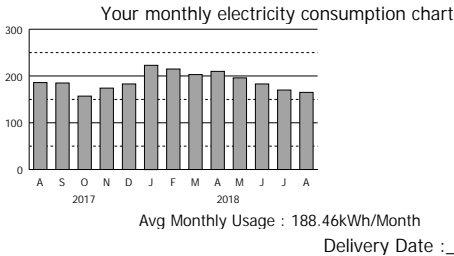
Bill ID 655741230605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65591300002

1015958594
Date : 08-08-2018
BC04/570.1/4210/0952154/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6559130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LOBITANIA,DOLORES Premise Address: POB NAGA Billing Address: POB NAGA		PREVIOUS BALANCE		2,085.14	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 31172FA33 Pole No : 0952154 Serial No : 959380 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2331 Period From : 07-07-2018 Prev Rdg : 2166 No of Days : 31 Diff Rdg : 165 Avg kWh/day : 5.32 Registered : 165 Conn Load : 0 Billed kWh : 165		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	981.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	65.79
		System Loss Charge		0.9007/kWh	148.62
		Sub-Total			1,196.03
		Distribution Charges			
		Distribution Charge		1.7506/kWh	288.85
		Supply Charge		0.4118/kWh	67.95
		Metering Charge		0.6989/kWh	115.32
		Sub-Total		5.00/month	5.00
		Others			477.12
		Subsidy on Lifeline Charge		0.0878/kWh	14.49
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.58
		Surcharge		0.02 of 2,085.00	41.70
		Sub-Total			102.80
		Government Charges			
		Franchise Tax - Local			8.88
		Value Added Tax			
		Generation			69.09
		Transmission			6.89
		System Loss			10.71
		Distribution			57.25
		Others			7.81
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		NPC Stranded Debts		0.0265/kWh	4.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.29
		Sub-Total			266.53
		CURRENT BILL - AUGUST 2018			2,042.48
		TOTAL AMOUNT DUE			4,127.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,270.00			



Total Sales (VAT Inclusive)	2,042.48	
Less : VAT	152.84	
Amount Net of VAT	1,889.64	
Less: BIR 2306	63.69	
BIR 2307	35.70	VATable Sales 1,775.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.69
Amount Due	1,790.25	VAT Zero Rated Sales 0.00
Add : VAT	152.84	VAT Amount 152.84
TOTAL AMOUNT DUE	1,943.09	TOTAL SALES 2,042.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4210/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

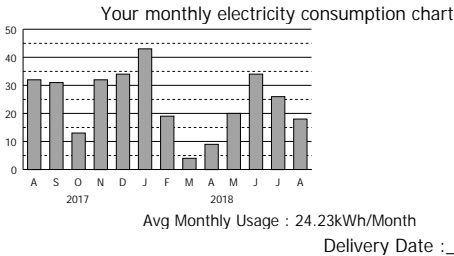
Customer Name : LOBITANIA,DOLORES	Premise Address: POB NAGA
Meter Number : 31172FA33	Billing Address: POB NAGA
Pole Number : 0952154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90003300002

1015956072
Date : 08-08-2018
BC04/570.1/4260/0952161/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9000330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.94	
Name : NAVALES,CARLOTA F.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 428548GS6	Pole No : 0952161	Supply Charge		0.4118/kWh	7.41
Serial No : 59609310	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 9506	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9488	Others			56.50
No of Days : 31	Diff Rdg : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Avg kWh/day : 0.58	Registered : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Conn Load : 300	Billed kWh : 18	Surcharge		0.02 of 131.00	2.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 174.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others			- 15.31
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.54
		CURRENT BILL - AUGUST 2018			25.24
		TOTAL AMOUNT DUE			156.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 263.00			



Total Sales (VAT Inclusive)	25.24	
Less : VAT	1.04	
Amount Net of VAT	24.20	
Less: BIR 2306	0.43	
BIR 2307	0.26	VATable Sales 12.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.50
Amount Due	23.51	VAT Zero Rated Sales 0.00
Add : VAT	1.04	VAT Amount 1.04
TOTAL AMOUNT DUE	24.55	TOTAL SALES 25.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4260/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

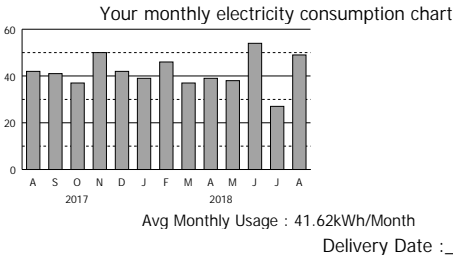
Customer Name : NAVALES,CARLOTA F.	Premise Address: WEST POBLACION NAGA
Meter Number : 428548GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87080593012

1015965175
Date : 08-08-2018
BC04/570.1/4322/0952175/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8708059301-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANA,MARI GOLD SHIELA RANOCO Premise Address: WEST POBLACION CITY OF NAGA Billing Address: WEST POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : 404704 GS6 Pole No : 0952175 Serial No : 2004208871 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1969 Period From : 07-07-2018 Prev Rdg : 1920 No of Days : 31 Diff Rdg : 49 Avg kWh/day : 1.58 Registered : 49 Conn Load : 340 Billed kWh : 49 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	140.05
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 291.51
		Transmission Charge	0.3987/kWh 19.54
		System Loss Charge	0.9007/kWh 44.13
		Sub-Total	355.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 500.39 - 200.16
		NPC/PSALM Adjustment	0.2823/kWh 13.83
		Surcharge	0.02 of 140.00 2.80
		Sub-Total	- 183.53
		Government Charges	
		Franchise Tax - Local	1.58
		Value Added Tax	
		Generation	20.51
		Transmission	2.04
		System Loss	3.18
		Distribution	17.43
		Others	- 16.73
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.56
		Sub-Total	59.46
		CURRENT BILL - AUGUST 2018	376.32
		TOTAL AMOUNT DUE	516.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 476.00	



Total Sales (VAT Inclusive)	376.32	
Less : VAT	26.75	
Amount Net of VAT	349.57	
Less: BIR 2306	11.14	
BIR 2307	6.37	VATable Sales 316.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.71
Amount Due	332.06	VAT Zero Rated Sales 0.00
Add : VAT	26.75	VAT Amount 26.75
TOTAL AMOUNT DUE	358.81	TOTAL SALES 376.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4322/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

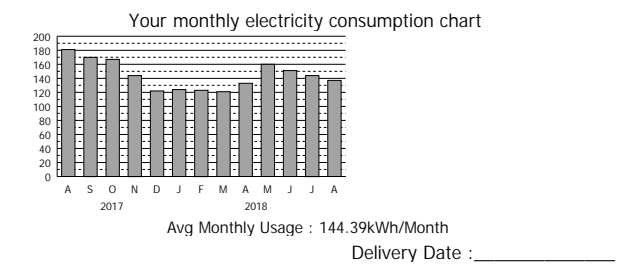
Customer Name : CANA,MARI GOLD SHIELA RANOCO	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : 404704 GS6	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75953300003

1015960125
Date : 08-08-2018
BC04/570.1/4340/0952175/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7595330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,765.51	
Name : BACOS,MELY M		CURRENT CHARGES			
Premise Address: NAGA UPPER HIGH SCHOOL		Generation & Transmission			
Billing Address: NAGA UPPER HIGH SCHOOL		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
TIN :		Sub-Total		993.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1144861 Pole No : 0952175		Distribution Charge		1.7506/kWh 239.83	
Serial No : 40102138 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 08-07-2018 Pres Rdg : 4463		Metering Charge		0.6989/kWh 95.75	
Period From : 07-07-2018 Prev Rdg : 4326				5.00/month 5.00	
No of Days : 31 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.42 Registered : 137		Others			
Conn Load : 100 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 1,765.50 35.31	
		Sub-Total		86.05	
		Government Charges			
		Franchise Tax - Local		7.38	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		6.57	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		221.50	
		CURRENT BILL - AUGUST 2018		1,697.61	
		TOTAL AMOUNT DUE		3,463.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,874.00			



Total Sales (VAT Inclusive)	1,697.61
Less : VAT	127.11
Amount Net of VAT	1,570.50
Less: BIR 2306	52.98
BIR 2307	29.67
SC/PWD DISCOUNT	0.00
Amount Due	1,487.85
Add : VAT	127.11
TOTAL AMOUNT DUE	1,614.96
VATable Sales	1,476.11
VAT Exempt Sales	94.39
VAT Zero Rated Sales	0.00
VAT Amount	127.11
TOTAL SALES	1,697.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4340/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACOS,MELY M	Premise Address: NAGA UPPER HIGH SCHOOL
Meter Number : MTR1144861	Billing Address: NAGA UPPER HIGH SCHOOL
Pole Number : 0952175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

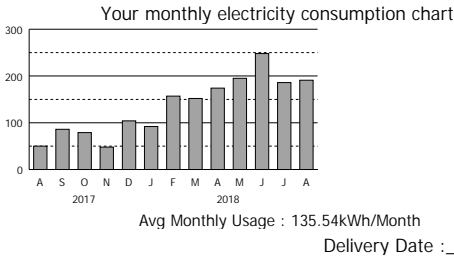
Bill ID 953979630776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95371300005

1015957230
Date : 08-08-2018
BC04/570.1/4370/0952175/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9537130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,293.49	
Name : PAPELLERO,SIXTA L		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,136.30
		Transmission Charge		0.3987/kWh	76.15
		System Loss Charge		0.9007/kWh	172.03
		Sub-Total			1,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 392035GS6	Pole No : 0952175	Supply Charge		0.4118/kWh	78.65
Serial No : 2003156762	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 08-07-2018	Pres Rdg : 13608	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 13417	Sub-Total			551.50
No of Days : 31	Diff Rdg : 191	Others			
Avg kWh/day : 6.16	Registered : 191	Subsidy on Lifeline Charge		0.0878/kWh	16.77
Conn Load : 300	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.92
		Surcharge		0.02 of 2,293.50	45.87
		Sub-Total			116.60
		Government Charges			
		Franchise Tax - Local			10.26
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			8.75
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			308.14
		CURRENT BILL - AUGUST 2018			2,360.72
		TOTAL AMOUNT DUE			4,654.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,055.00			



Total Sales (VAT Inclusive)	2,360.72		
Less : VAT	176.56		
Amount Net of VAT	2,184.16		
Less: BIR 2306	73.59		
BIR 2307	41.26	VATable Sales	2,052.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.58
Amount Due	2,069.31	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,245.87	TOTAL SALES	2,360.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4370/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

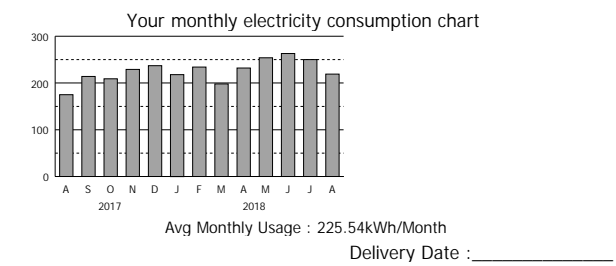
Customer Name : PAPELLERO,SIXTA L	Premise Address: WEST POBLACION NAGA
Meter Number : 392035GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21024300002

1015961598
Date : 08-08-2018
BC04/570.1/4380/0952182/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2102430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,061.62	
Name : CANA,CECILE T		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 1,302.87	
		Transmission Charge		0.3987/kWh 87.32	
		System Loss Charge		0.9007/kWh 197.25	
		Sub-Total		1,587.44	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 383.38	
Meter No : 412593GS6 Pole No : 0952182		Supply Charge		0.4118/kWh 90.18	
Serial No : 63937140 Multiplier : 1		Metering Charge		0.6989/kWh 153.06	
Period To : 08-07-2018 Pres Rdg : 20848				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 20629		Sub-Total		631.62	
No of Days : 31 Diff Rdg : 219		Others			
Avg kWh/day : 7.07 Registered : 219		Subsidy on Lifeline Charge		0.0878/kWh 19.23	
Conn Load : 245 Billed kWh : 219		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 61.82	
		Surcharge		0.02 of 3,061.50 61.23	
		Sub-Total		142.32	
		Government Charges			
		Franchise Tax - Local		11.81	
		Value Added Tax			
		Generation		91.71	
		Transmission		9.13	
		System Loss		14.21	
		Distribution		75.79	
		Others		11.08	
		NPC/PSALM Adjustment		1.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.18	
		Environmental Charge		0.0025/kWh 0.55	
		NPC Stranded Contract Costs		0.1938/kWh 42.44	
		NPC Stranded Debts		0.0265/kWh 5.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 56.13	
		Sub-Total		354.28	
		CURRENT BILL - AUGUST 2018		2,715.66	
		TOTAL AMOUNT DUE		5,777.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 3,252.00			



Total Sales (VAT Inclusive)	2,715.66
Less : VAT	203.37
Amount Net of VAT	2,512.29
Less: BIR 2306	84.74
BIR 2307	47.46
SC/PWD DISCOUNT	0.00
Amount Due	2,380.09
Add : VAT	203.37
TOTAL AMOUNT DUE	2,583.46
VATable Sales	2,361.38
VAT Exempt Sales	150.91
VAT Zero Rated Sales	0.00
VAT Amount	203.37
TOTAL SALES	2,715.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4380/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANA,CECILE T	Premise Address: WEST POBLACION NAGA
Meter Number : 412593GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

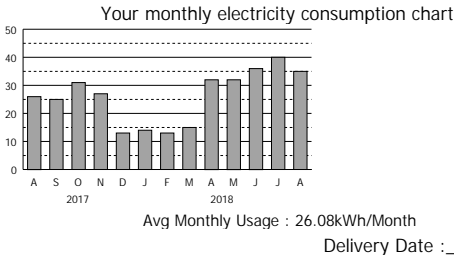
Bill ID 618270760408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61874300009

1015964925
Date : 08-08-2018
BC04/570.1/4410/0952182/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6187430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		199.93	
Name : BAUTISTA,MARINO R		CURRENT CHARGES			
Premise Address: W. POB NAGA		Generation & Transmission			
Billing Address: W. POB NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 192917WS6	Pole No : 0952182	Supply Charge		0.4118/kWh	14.41
Serial No : 44230520	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 4084	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 4049	Sub-Total		105.14	
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 315	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 200.00	4.00
		Sub-Total		- 165.54	
		Government Charges			
		Franchise Tax - Local		0.97	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total		39.55	
		CURRENT BILL - AUGUST 2018		232.84	
		TOTAL AMOUNT DUE		432.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 253.00			



Total Sales (VAT Inclusive)	232.84	
Less : VAT	16.35	
Amount Net of VAT	216.49	
Less: BIR 2306	6.82	
BIR 2307	3.89	VATable Sales 193.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.20
Amount Due	205.78	VAT Zero Rated Sales 0.00
Add : VAT	16.35	VAT Amount 16.35
TOTAL AMOUNT DUE	222.13	TOTAL SALES 232.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4410/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

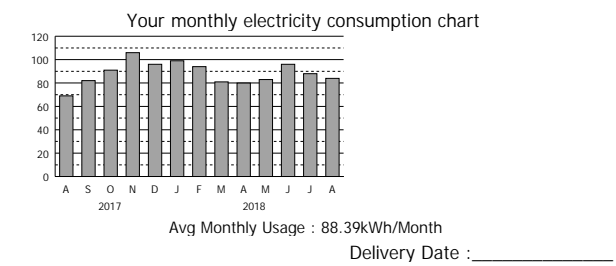
Customer Name : BAUTISTA,MARINO R	Premise Address: W. POB NAGA
Meter Number : 192917WS6	Billing Address: W. POB NAGA
Pole Number : 0952182	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09381300004

1015968425
Date : 08-08-2018
BC04/570.1/4411/0952175/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0938130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		975.52	
Name : ROMO,CARLITO L		CURRENT CHARGES			
Premise Address: WEST POB NAGA		Generation & Transmission			
Billing Address: WEST POB NAGA		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 414595GS6 Pole No : 0952175		Distribution Charge		1.7506/kWh 147.05	
Serial No : 70704124 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 9087		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 9003				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 100 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 975.50 19.51	
		Sub-Total		- 42.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.06	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.53	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		127.04	
		CURRENT BILL - AUGUST 2018		939.07	
		TOTAL AMOUNT DUE		1,914.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,121.30			



Total Sales (VAT Inclusive)	939.07
Less : VAT	69.62
Amount Net of VAT	869.45
Less: BIR 2306	29.01
BIR 2307	16.32
SC/PWD DISCOUNT	0.00
Amount Due	824.12
Add : VAT	69.62
TOTAL AMOUNT DUE	893.74
VATable Sales	812.03
VAT Exempt Sales	57.42
VAT Zero Rated Sales	0.00
VAT Amount	69.62
TOTAL SALES	939.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4411/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

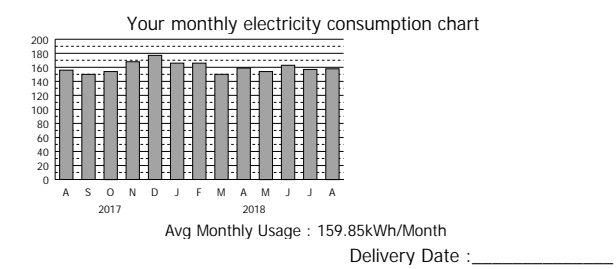
Customer Name : ROMO,CARLITO L	Premise Address: WEST POB NAGA
Meter Number : 414595GS6	Billing Address: WEST POB NAGA
Pole Number : 0952175	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96963300007

1015964229
Date : 08-08-2018
BC04/570.1/4460/0952203/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9696330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,923.57	
Name : VILLARTA,BRYAN M		CURRENT CHARGES			
Premise Address: WEST POBLCION NAGA		Generation & Transmission			
Billing Address: WEST POBLCION NAGA		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 441604GS6	Pole No : 0952203	Supply Charge		0.4118/kWh	65.06
Serial No : 96420098	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-07-2018	Pres Rdg : 17846	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17688	Others			457.08
No of Days : 31	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.10	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 135	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,923.50	38.47
		Sub-Total			96.97
		Government Charges			
		Franchise Tax - Local			8.50
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.30
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			255.10
		CURRENT BILL - AUGUST 2018			1,954.42
		TOTAL AMOUNT DUE			3,877.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,017.00			



Total Sales (VAT Inclusive)	1,954.42	
Less : VAT	146.22	
Amount Net of VAT	1,808.20	
Less: BIR 2306	60.93	
BIR 2307	34.16	VATable Sales 1,699.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.88
Amount Due	1,713.11	VAT Zero Rated Sales 0.00
Add : VAT	146.22	VAT Amount 146.22
TOTAL AMOUNT DUE	1,859.33	TOTAL SALES 1,954.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4460/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

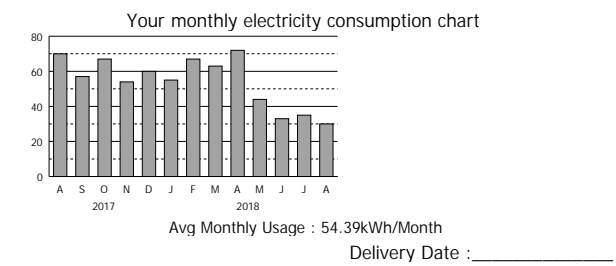
Customer Name : VILLARTA,BRYAN M	Premise Address: WEST POBLCION NAGA
Meter Number : 441604GS6	Billing Address: WEST POBLCION NAGA
Pole Number : 0952203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08271300009

1015967383
Date : 08-08-2018
BC04/570.1/4481/0952203/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0827130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		230.36	
Name : FERNANDEZ,EDUARDO F		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 367950GS6	Pole No : 0952203	Supply Charge		0.4118/kWh	12.35
Serial No : 02106216	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 19012			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18982	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 400	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 230.50	4.61
		Sub-Total			- 187.32
		Government Charges			
		Franchise Tax - Local			0.60
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.71
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.83
		CURRENT BILL - AUGUST 2018			150.81
		TOTAL AMOUNT DUE			381.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 223.00			



Total Sales (VAT Inclusive)	150.81	
Less : VAT	10.17	
Amount Net of VAT	140.64	
Less: BIR 2306	4.23	
BIR 2307	2.43	VATable Sales 120.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.66
Amount Due	133.98	VAT Zero Rated Sales 0.00
Add : VAT	10.17	VAT Amount 10.17
TOTAL AMOUNT DUE	144.15	TOTAL SALES 150.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4481/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

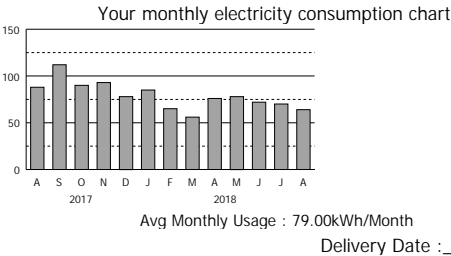
Customer Name : FERNANDEZ,EDUARDO F	Premise Address: WEST POBLACION NAGA
Meter Number : 367950GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21471300000

1015963202
Date : 08-08-2018
BC04/570.1/4520/0952203/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147130000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		696.73	
Name : GEQUINTO,TERESITA D		CURRENT CHARGES			
Premise Address: WEST POB NAGA		Generation & Transmission			
Billing Address: WEST POB NAGA		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
		Sub-Total			463.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 404530GS6	Pole No : 0952203	Supply Charge		0.4118/kWh	26.36
Serial No : 2004207944	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 8398	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8334	Others			188.13
No of Days : 31	Diff Rdg : 64	Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.07	Registered : 64	NPC/PSALM Adjustment		0.2823/kWh	18.07
Conn Load : 400	Billed kWh : 64	Surcharge		0.02 of 696.50	13.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 98.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.77
		Value Added Tax			
		Generation			26.80
		Transmission			2.66
		System Loss			4.15
		Distribution			22.58
		Others			- 9.24
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total			90.79
		CURRENT BILL - AUGUST 2018			644.42
		TOTAL AMOUNT DUE			1,341.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 765.00			



Total Sales (VAT Inclusive)	644.42	
Less : VAT	47.37	
Amount Net of VAT	597.05	
Less: BIR 2306	19.75	
BIR 2307	11.13	VATable Sales 553.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.42
Amount Due	566.17	VAT Zero Rated Sales 0.00
Add : VAT	47.37	VAT Amount 47.37
TOTAL AMOUNT DUE	613.54	TOTAL SALES 644.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4520/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEQUINTO,TERESITA D	Premise Address: WEST POB NAGA
Meter Number : 404530GS6	Billing Address: WEST POB NAGA
Pole Number : 0952203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

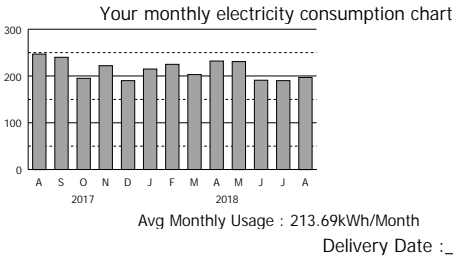
Bill ID 766188197512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76697539351

1015963384
Date : 08-08-2018
BC04/570.1/4536/0952203/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7669753935-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,324.44	
Name : CANA,MA. GINA BASTIDA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,171.99
		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	344.87
Meter No : MTR1041571	Pole No : 0952203	Supply Charge		0.4118/kWh	81.12
Serial No : 121755662	Multiplier : 1	Metering Charge		0.6989/kWh	137.68
Period To : 08-07-2018	Pres Rdg : 12471			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12274	Sub-Total			568.67
No of Days : 31	Diff Rdg : 197	Others			
Avg kWh/day : 6.36	Registered : 197	Subsidy on Lifeline Charge		0.0878/kWh	17.30
Conn Load : 236	Billed kWh : 197	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 2,324.50	46.49
		Sub-Total			119.44
		Government Charges			
		Franchise Tax - Local			10.58
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			8.93
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			317.71
		CURRENT BILL - AUGUST 2018			2,433.79
		TOTAL AMOUNT DUE			4,758.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,377.00			



Total Sales (VAT Inclusive)	2,433.79	
Less : VAT	182.00	
Amount Net of VAT	2,251.79	
Less: BIR 2306	75.83	
BIR 2307	42.53	VATable Sales 2,116.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.71
Amount Due	2,133.43	VAT Zero Rated Sales 0.00
Add : VAT	182.00	VAT Amount 182.00
TOTAL AMOUNT DUE	2,315.43	TOTAL SALES 2,433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4536/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

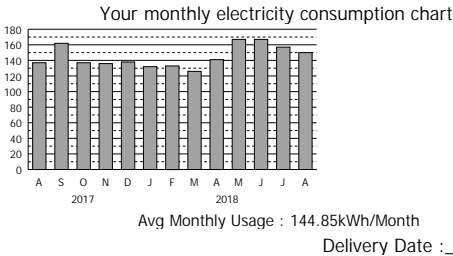
Customer Name : CANA,MA. GINA BASTIDA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : MTR1041571	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63593917915

1015967669
Date : 08-08-2018
BC04/570.1/4558/0952203/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6359391791-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,925.30	
Name : LARGO,SARISMA GANZAN		CURRENT CHARGES			
Premise Address: SITIO BULI WEST POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO BULI WEST POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 572149 GS6	Pole No : 0952203	Supply Charge		0.4118/kWh	61.77
Serial No : 218116595	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 5737	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5587	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 118	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,925.50	38.51
		Sub-Total			94.06
		Government Charges			
		Franchise Tax - Local			8.08
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			7.17
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			242.45
		CURRENT BILL - AUGUST 2018			1,858.01
		TOTAL AMOUNT DUE			3,783.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,069.00			



Total Sales (VAT Inclusive)	1,858.01	
Less : VAT	139.06	
Amount Net of VAT	1,718.95	
Less: BIR 2306	57.94	
BIR 2307	32.47	VATable Sales 1,615.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.39
Amount Due	1,628.54	VAT Zero Rated Sales 0.00
Add : VAT	139.06	VAT Amount 139.06
TOTAL AMOUNT DUE	1,767.60	TOTAL SALES 1,858.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4558/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

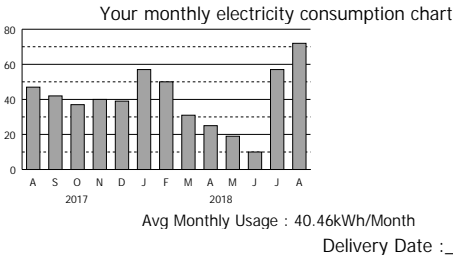
Customer Name	: LARGO,SARISMA GANZAN	Premise Address: SITIO BULI WEST POBLACION, CITY OF NAGA
Meter Number	: 572149 GS6	Billing Address: SITIO BULI WEST POBLACION, CITY OF NAGA
Pole Number	: 0952203	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51505890080

1015963121
Date : 08-08-2018
BC04/570.1/4559/0952203/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5150589008-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.87	
Name : CANA,MARIE JOY CORILLA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1023107	Pole No : 0952203	Supply Charge		0.4118/kWh	29.65
Serial No : 121748328	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 2587	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2515	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 236	Billed kWh : 72	Surcharge		0.02 of 492.00	9.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 79.77
		Government Charges			
		Franchise Tax - Local			3.27
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.90
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			104.71
		CURRENT BILL - AUGUST 2018			757.85
		TOTAL AMOUNT DUE			1,249.72
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 1, 2018 - 11.00					



Total Sales (VAT Inclusive)	757.85	
Less : VAT	55.72	
Amount Net of VAT	702.13	
Less: BIR 2306	23.24	
BIR 2307	13.13	VATable Sales 653.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.99
Amount Due	665.76	VAT Zero Rated Sales 0.00
Add : VAT	55.72	VAT Amount 55.72
TOTAL AMOUNT DUE	721.48	TOTAL SALES 757.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4559/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

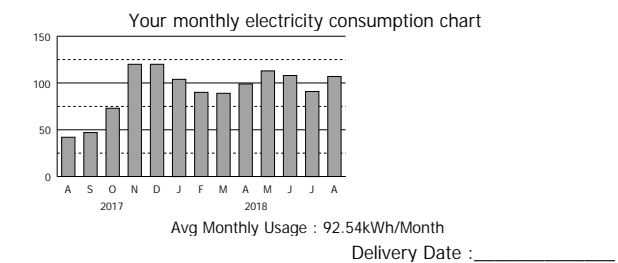
Customer Name : CANA,MARIE JOY CORILLA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : MTR1023107	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46371300008

1015962421
Date : 08-08-2018
BC04/570.1/4590/0952210/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4637130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		970.95	
Name : ANDALES, EVANGELINE P		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
TIN :		Sub-Total			775.59
Metering Information-----		Distribution Charges			
Meter No : 396435GS6 Pole No : 0952210		Distribution Charge		1.7506/kWh	187.31
Serial No : 2003158558 Multiplier : 1		Supply Charge		0.4118/kWh	44.06
Period To : 08-07-2018 Pres Rdg : 5214		Metering Charge		0.6989/kWh	74.78
Period From : 07-07-2018 Prev Rdg : 5107				5.00/month	5.00
No of Days : 31 Diff Rdg : 107		Sub-Total			311.15
Avg kWh/day : 3.45 Registered : 107		Others			
Conn Load : 240 Billed kWh : 107		Subsidy on Lifeline Charge		0.0878/kWh	9.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 971.00	19.42
		Sub-Total			59.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.73
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			4.15
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.10
		CURRENT BILL - AUGUST 2018		1,317.88	
		TOTAL AMOUNT DUE		2,288.83	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,317.88
Less : VAT	98.40
Amount Net of VAT	1,219.48
Less: BIR 2306	41.00
BIR 2307	23.03
SC/PWD DISCOUNT	0.00
Amount Due	1,155.45
Add : VAT	98.40
TOTAL AMOUNT DUE	1,253.85
VATable Sales	1,145.78
VAT Exempt Sales	73.70
VAT Zero Rated Sales	0.00
VAT Amount	98.40
TOTAL SALES	1,317.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4590/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANDALES, EVANGELINE P	Premise Address: WEST POBLACION NAGA
Meter Number : 396435GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952210	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

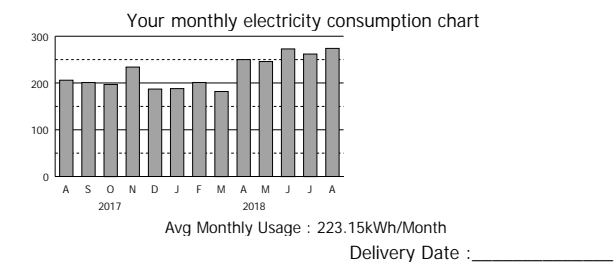
Bill ID 564924503477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56481300004

1015962651
Date : 08-08-2018
BC04/570.1/4620/0952210/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5648130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,206.03	
Name : ALFECHÉ,WILFREDO B		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,630.08	
		Transmission Charge		0.3987/kWh 109.24	
		System Loss Charge		0.9007/kWh 246.79	
		Sub-Total		1,986.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 479.66	
Meter No : 424518GS6 Pole No : 0952210		Supply Charge		0.4118/kWh 112.83	
Serial No : 57292265 Multiplier : 1		Metering Charge		0.6989/kWh 191.50	
Period To : 08-07-2018 Pres Rdg : 20023				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 19749		Sub-Total		788.99	
No of Days : 31 Diff Rdg : 274		Others			
Avg kWh/day : 8.84 Registered : 274		Subsidy on Lifeline Charge		0.0878/kWh 24.06	
Conn Load : 250 Billed kWh : 274		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 77.35	
		Surcharge		0.02 of 3,206.00 64.12	
		Sub-Total		165.59	
		Government Charges			
		Franchise Tax - Local		14.70	
		Value Added Tax			
		Generation		114.74	
		Transmission		11.42	
		System Loss		17.80	
		Distribution		94.68	
		Others		12.35	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.78	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.10	
		NPC Stranded Debts		0.0265/kWh 7.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 70.23	
		Sub-Total		441.56	
		CURRENT BILL - AUGUST 2018		3,382.25	
		TOTAL AMOUNT DUE		6,588.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,331.00			



Total Sales (VAT Inclusive)	3,382.25	
Less : VAT	252.80	
Amount Net of VAT	3,129.45	
Less: BIR 2306	105.34	
BIR 2307	59.11	VATable Sales 2,940.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.76
Amount Due	2,965.00	VAT Zero Rated Sales 0.00
Add : VAT	252.80	VAT Amount 252.80
TOTAL AMOUNT DUE	3,217.80	TOTAL SALES 3,382.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4620/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

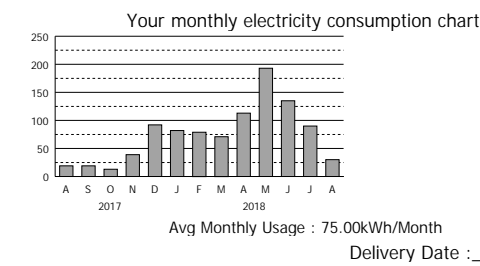
Customer Name : ALFECHÉ,WILFREDO B	Premise Address: SOUTH POBLACION NAGA
Meter Number : 424518GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0952210	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84105300002

1015968350
Date : 08-08-2018
BC04/570.1/4650/0952224/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8410530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LARGO,SALOME A Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA		PREVIOUS BALANCE		5,150.43	
TIN : Metering Information----- Meter No : 278061GS6 Pole No : 0952224 Serial No : 45759552 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11883 Period From : 07-07-2018 Prev Rdg : 11853 No of Days : 31 Diff Rdg : 30 Avg kWh/day : 0.97 Registered : 30 Conn Load : 100 Billed kWh : 30		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 178.48 Transmission Charge 0.3987/kWh 11.96 System Loss Charge 0.9007/kWh 27.02 Sub-Total 217.46 Distribution Charges Distribution Charge 1.7506/kWh 52.52 Supply Charge 0.4118/kWh 12.35 Metering Charge 0.6989/kWh 20.97 5.00/month 5.00 Sub-Total 90.84 Others Subsidy on Lifeline Discount -0.65 of 308.30 - 200.40 Senior Citizen Subsidy Charge 0.000202/kWh 0.01 NPC/PSALM Adjustment 0.2823/kWh 8.47 Surcharge 0.02 of 5,150.50 103.01 Sub-Total - 88.91 Government Charges Franchise Tax - Local 1.10 Value Added Tax Generation 12.57 Transmission 1.26 System Loss 1.95 Distribution 10.90 Others - 4.85 NPC/PSALM Adjustment 0.20 Universal Charge Missionary Electrification 0.1561/kWh 4.68 Environmental Charge 0.0025/kWh 0.08 NPC Stranded Contract Costs 0.1938/kWh 5.81 NPC Stranded Debts 0.0265/kWh 0.80 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 7.69 Sub-Total 42.19 CURRENT BILL - AUGUST 2018 261.58		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,412.01		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - MAY 22, 2018 - 1,350.00	



Total Sales (VAT Inclusive)	261.58	
Less : VAT	22.03	
Amount Net of VAT	239.55	
Less: BIR 2306	9.17	
BIR 2307	4.41	VATable Sales 219.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.16
Amount Due	225.97	VAT Zero Rated Sales 0.00
Add : VAT	22.03	VAT Amount 22.03
TOTAL AMOUNT DUE	248.00	TOTAL SALES 261.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4650/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,SALOME A	Premise Address: WEST POBLACION NAGA
Meter Number : 278061GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

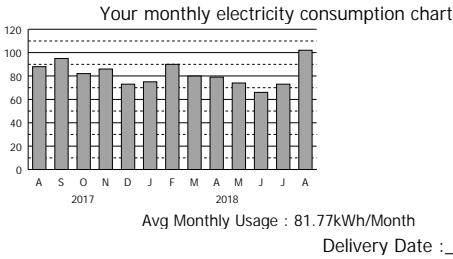
Bill ID 966537878025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96617057268

1015963397
Date : 08-08-2018
BC04/570.1/4751/0952224/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9661705726-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		758.59	
Name : HERUELA,ANALI ZA ALFECHE		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1164926	Pole No : 0952224	Supply Charge		0.4118/kWh	42.00
Serial No : 85053854	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 2175	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 2073	Sub-Total		296.85	
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 122	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,403.50	28.07
		Sub-Total		37.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.37	
		Value Added Tax			
		Generation		42.72	
		Transmission		4.24	
		System Loss		6.61	
		Distribution		35.62	
		Others		5.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total		164.44	
		CURRENT BILL - AUGUST 2018		1,237.70	
		TOTAL AMOUNT DUE		1,996.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 645.00			



Total Sales (VAT Inclusive)	1,237.70	
Less : VAT	94.28	
Amount Net of VAT	1,143.42	
Less: BIR 2306	39.28	
BIR 2307	21.57	VATable Sales 1,073.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.16
Amount Due	1,082.57	VAT Zero Rated Sales 0.00
Add : VAT	94.28	VAT Amount 94.28
TOTAL AMOUNT DUE	1,176.85	TOTAL SALES 1,237.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4751/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERUELA,ANALI ZA ALFECHE	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : MTR1164926	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

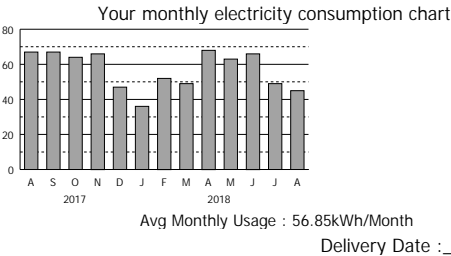
Bill ID 359776763888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35914300005

1015960498
Date : 08-08-2018
BC04/570.1/4810/0952210/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3591430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.31	
Name : KILAT,MARILYN W		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 110793DS6	Pole No : 0952210	Supply Charge		0.4118/kWh	18.53
Serial No : 20010466	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 8651	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8606	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 240	Billed kWh : 45	Surcharge		0.02 of 384.50	7.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.48
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.78
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.26
		CURRENT BILL - AUGUST 2018			351.61
		TOTAL AMOUNT DUE			735.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 662.00			



Total Sales (VAT Inclusive)	351.61	
Less : VAT	25.21	
Amount Net of VAT	326.40	
Less: BIR 2306	10.50	
BIR 2307	5.96	VATable Sales 296.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.05
Amount Due	309.94	VAT Zero Rated Sales 0.00
Add : VAT	25.21	VAT Amount 25.21
TOTAL AMOUNT DUE	335.15	TOTAL SALES 351.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4810/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

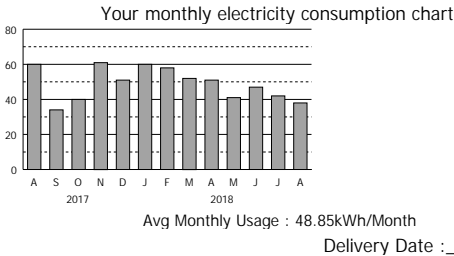
Customer Name : KILAT,MARILYN W	Premise Address: WEST POBLACION NAGA
Meter Number : 110793DS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952210	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35271300002

1015956910
Date : 08-08-2018
BC04/570.1/4870/0952210/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3527130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.91	
Name : CUEVAS,MACARIA S		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 361948GS6	Pole No : 0952210	Supply Charge		0.4118/kWh	15.65
Serial No : 2002114585	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 7413	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7375	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 240	Billed kWh : 38	Surcharge		0.02 of 325.00	6.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 177.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.06
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.90
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.16
		CURRENT BILL - AUGUST 2018			254.98
		TOTAL AMOUNT DUE			579.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 357.00			



Total Sales (VAT Inclusive)	254.98	
Less : VAT	17.96	
Amount Net of VAT	237.02	
Less: BIR 2306	7.50	
BIR 2307	4.26	VATable Sales 211.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.20
Amount Due	225.26	VAT Zero Rated Sales 0.00
Add : VAT	17.96	VAT Amount 17.96
TOTAL AMOUNT DUE	243.22	TOTAL SALES 254.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/4870/0/33/08-08-2018/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUEVAS,MACARIA S	Premise Address: WEST POBLACION NAGA
Meter Number : 361948GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952210	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

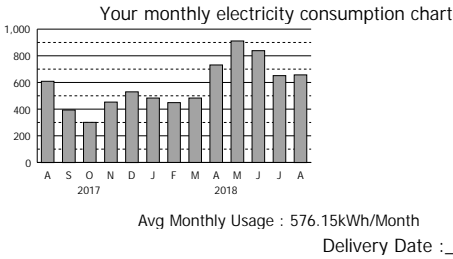
Bill ID 246095434222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24638000000

1015935460
Date : 08-08-2018
BC01/305.2/990/0261295/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2463800000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,014.72	
Name : LANG,GIRLIE		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.9492/kWh	3,908.62
		Transmission Charge		0.3987/kWh	261.95
		System Loss Charge		0.9007/kWh	591.76
		Sub-Total			4,762.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,150.14
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	270.55
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	459.18
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 21.19	Registered :	Sub-Total			1,884.87
Conn Load : 330	Billed kWh : 657	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	57.68
Meter No : BSG1814132	Pole No : 0261295	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Serial No : 85194900	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	185.47
Period To : 08-04-2018	Pres Reading : 153	Surcharge		0.02 of 8,014.50	160.29
Period From : 07-27-2018	Prev Reading : 0	Sub-Total			403.57
No of Days : 8	Consumption : 153	Government Charges			
		Franchise Tax - Local			38.78
Meter No : MTR1110668	Pole No : 0261295	LFT Differential		0.0042/kWh	2.76
Serial No : 129126158	Multiplier : 1	Value Added Tax			
Period To : 07-27-2018	Pres Reading : 21032	Generation			275.14
Period From : 07-04-2018	Prev Reading : 20528	Transmission			27.39
No of Days : 23	Consumption : 504	System Loss			42.65
		Distribution			226.18
		Others			31.16
		NPC/PSALM Adjustment			4.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	102.56
		Environmental Charge		0.0025/kWh	1.64
		NPC Stranded Contract Costs		0.1938/kWh	127.33
		NPC Stranded Debts		0.0265/kWh	17.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	168.39
		Sub-Total			1,065.74
		CURRENT BILL - AUGUST 2018			8,116.51
		TOTAL AMOUNT DUE			16,131.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 10,386.68			



Total Sales (VAT Inclusive)	8,116.51	
Less : VAT	606.87	
Amount Net of VAT	7,509.64	
Less: BIR 2306	252.88	
BIR 2307	141.85	VATable Sales 7,050.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 458.87
Amount Due	7,114.91	VAT Zero Rated Sales 0.00
Add : VAT	606.87	VAT Amount 606.87
TOTAL AMOUNT DUE	7,721.78	TOTAL SALES 8,116.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.2/990/0/23/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANG,GIRLIE	Premise Address: CATARMAN LILOAN
Meter Number : 361948GS6	Billing Address: CATARMAN LILOAN
Pole Number : 0261295	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

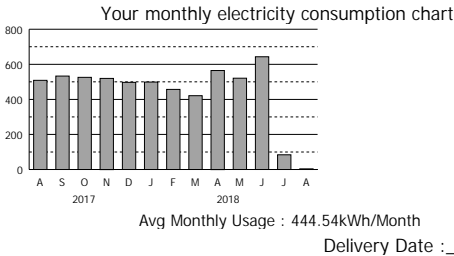
Bill ID 839467761669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83992855375

1015968175
Date : 08-08-2018
BC03/316.2/1250/0257065/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8399285537-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,079.00	
Name : LAMOCO,KAROLE CABALIT		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 11 VENERANDA HOMES BAGONG DAN YATI		Generation & Transmission			
Billing Address: BLOCK 4 LOT 11 VENERANDA HOMES BAGONG DAN YATI		Generation Charge		5.9492/kWh	23.80
		Transmission Charge		0.3987/kWh	1.59
		System Loss Charge		0.9007/kWh	3.60
		Sub-Total			28.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 523819 RGS6	Pole No : 0257065	Supply Charge		0.4118/kWh	1.65
Serial No : 90541542	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 08-06-2018	Pres Rdg : 51849	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 51845	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 40.44	- 40.44
Avg kWh/day : 0.13	Registered : 4	NPC/PSALM Adjustment		0.2823/kWh	1.13
Conn Load : 788	Billed kWh : 4	Surcharge		0.02 of 1,079.00	21.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 17.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.15
		LFT Differential		0.0042/kWh	0.02
		Value Added Tax			
		Generation			1.69
		Transmission			0.19
		System Loss			0.26
		Distribution			1.97
		Others			- 0.90
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.03
		Sub-Total			5.97
		CURRENT BILL - AUGUST 2018			33.68
		TOTAL AMOUNT DUE			1,112.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 7,930.00			



Total Sales (VAT Inclusive)	33.68
Less : VAT	3.24
Amount Net of VAT	30.44
Less: BIR 2306	1.34
BIR 2307	0.56
SC/PWD DISCOUNT	0.00
Amount Due	28.54
Add : VAT	3.24
TOTAL AMOUNT DUE	31.78
VATable Sales	27.71
VAT Exempt Sales	2.73
VAT Zero Rated Sales	0.00
VAT Amount	3.24
TOTAL SALES	33.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.2/1250/0/23/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMOCO,KAROLE CABALIT	Premise Address: BLOCK 4 LOT 11 VENERANDA HOMES BAGONG DAN YATI
Meter Number : 523819 RGS6	Billing Address: BLOCK 4 LOT 11 VENERANDA HOMES BAGONG DAN YATI
Pole Number : 0257065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

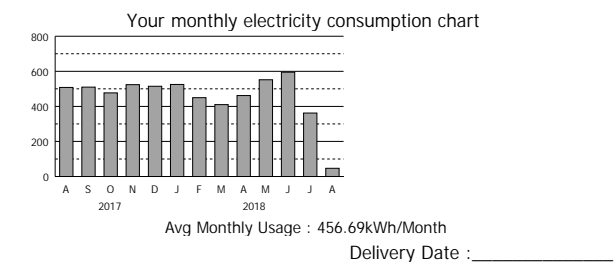
Bill ID 47091044467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47064199582

1015965842
Date : 08-08-2018
BC03/316.2/4220/1316041/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4706419958-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,449.84	
Name : CELLAN,VICENTE CABANERO		CURRENT CHARGES			
Premise Address: PHEBZ SUBD. TAYUD,LILOAN		Generation & Transmission			
Billing Address: PHEBZ SUBD. TAYUD,LILOAN		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
TIN :		Sub-Total			340.68
Metering Information-----		Distribution Charges			
Meter No : 519859 GS6 Pole No : 1316041		Distribution Charge		1.7506/kWh	82.28
Serial No : 53278520 Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 08-06-2018 Pres Rdg : 30836		Metering Charge		0.6989/kWh	32.85
Period From : 07-06-2018 Prev Rdg : 30789				5.00/month	5.00
No of Days : 31 Diff Rdg : 47		Sub-Total			139.48
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 3443 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	13.27
		Surcharge		0.02 of 4,450.00	89.00
		Sub-Total			- 89.79
		Government Charges			
		Franchise Tax - Local			2.15
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 5.63
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			68.33
		CURRENT BILL - AUGUST 2018			458.70
		TOTAL AMOUNT DUE			4,908.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,200.00			



Total Sales (VAT Inclusive)	458.70
Less : VAT	36.11
Amount Net of VAT	422.59
Less: BIR 2306	15.05
BIR 2307	7.85
SC/PWD DISCOUNT	0.00
Amount Due	399.69
Add : VAT	36.11
TOTAL AMOUNT DUE	435.80
VATable Sales	390.37
VAT Exempt Sales	32.22
VAT Zero Rated Sales	0.00
VAT Amount	36.11
TOTAL SALES	458.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.2/4220/0/23/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

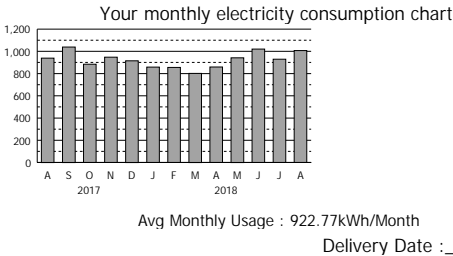
Customer Name : CELLAN,VICENTE CABANERO	Premise Address: PHEBZ SUBD. TAYUD,LILOAN
Meter Number : 519859 GS6	Billing Address: PHEBZ SUBD. TAYUD,LILOAN
Pole Number : 1316041	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16174100004

1015961011
Date : 08-08-2018
BC04/322.1/80/0636021/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1617410000-4		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : MERCADO,MICHAEL N Premise Address: MIV/PHASE I PULPOGAN CONSOLACION Billing Address: MIV/PHASE I PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : 479957GS6 Pole No : 0636021 Serial No : 71084722 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 59863 Period From : 07-08-2018 Prev Rdg : 58856 No of Days : 30 Diff Rdg : 1007 Avg kWh/day : 33.57 Registered : 1007 Conn Load : 472 Billed kWh : 1007 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	11,584.88
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 5,990.84
		Transmission Charge	0.7413/kWh 746.49
		System Loss Charge	0.8851/kWh 891.30
		Sub-Total	7,628.63
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,762.85
		Supply Charge	0.4118/kWh 414.68
		Metering Charge	0.6989/kWh 703.79
			5.00/month 5.00
		Sub-Total	2,886.32
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 88.41
		Senior Citizen Subsidy Charge	0.000202/kWh 0.20
		NPC/PSALM Adjustment	0.2823/kWh 284.28
		Surcharge	0.02 of 11,585.00 231.70
		Sub-Total	604.59
		Government Charges	
		Franchise Tax - Local	61.16
		LFT Differential	0.0042/kWh 4.23
		Value Added Tax	
		Generation	421.71
		Transmission	78.46
		System Loss	65.85
		Distribution	346.36
		Others	46.28
		NPC/PSALM Adjustment	6.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 157.19
		Environmental Charge	0.0025/kWh 2.52
		NPC Stranded Contract Costs	0.1938/kWh 195.16
		NPC Stranded Debts	0.0265/kWh 26.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 258.09
		Sub-Total	1,670.37
		CURRENT BILL - AUGUST 2018	12,789.91
		TOTAL AMOUNT DUE	24,374.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 13,000.00	



Total Sales (VAT Inclusive)	12,789.91	
Less : VAT	965.33	
Amount Net of VAT	11,824.58	
Less: BIR 2306	402.23	
BIR 2307	223.70	VATable Sales 11,119.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 705.04
Amount Due	11,198.65	VAT Zero Rated Sales 0.00
Add : VAT	965.33	VAT Amount 965.33
TOTAL AMOUNT DUE	12,163.98	TOTAL SALES 12,789.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/80/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADO,MICHAEL N	Premise Address: MIV/PHASE I PULPOGAN CONSOLACION
Meter Number : 479957GS6	Billing Address: MIV/PHASE I PULPOGAN CONSOLACION
Pole Number : 0636021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

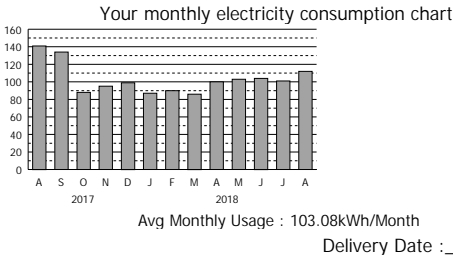
Bill ID 864024538638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86417783247

1015962079
Date : 08-08-2018
BC04/322.1/90/0636021/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8641778324-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,239.18	
Name : ARRIOLA,REDALLA PATALINGHUG		CURRENT CHARGES			
Premise Address: DISTRICT 4 PULPOGAN, CONSOLACION CEBU		Generation & Transmission			
Billing Address: DISTRICT 4 PULPOGAN, CONSOLACION CEBU		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 479857 GS6	Pole No : 0636021	Supply Charge		0.4118/kWh	46.12
Serial No : 77119501	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 7912	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 7800	Others			325.47
No of Days : 30	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.73	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 111	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,482.00	49.64
		Sub-Total			91.11
		Government Charges			
		Franchise Tax - Local			6.76
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			8.01
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			185.06
		CURRENT BILL - AUGUST 2018			1,413.48
		TOTAL AMOUNT DUE			2,652.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,243.00			



Total Sales (VAT Inclusive)	1,413.48	
Less : VAT	106.67	
Amount Net of VAT	1,306.81	
Less: BIR 2306	44.46	
BIR 2307	24.71	VATable Sales 1,228.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.39
Amount Due	1,237.64	VAT Zero Rated Sales 0.00
Add : VAT	106.67	VAT Amount 106.67
TOTAL AMOUNT DUE	1,344.31	TOTAL SALES 1,413.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/90/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARRIOLA,REDALLA PATALINGHUG	Premise Address: DISTRICT 4 PULPOGAN, CONSOLACION CEBU
Meter Number : 479857 GS6	Billing Address: DISTRICT 4 PULPOGAN, CONSOLACION CEBU
Pole Number : 0636021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

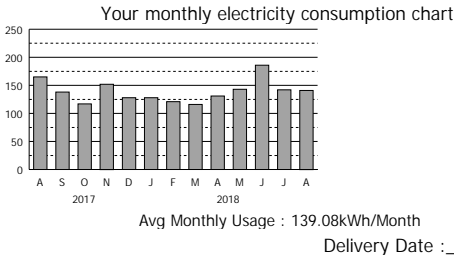
Bill ID : 064239802832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06411100008

1015962823
Date : 08-08-2018
BC04/322.1/100/0636021/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0641110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,548.60	
Name : CABALAN ILDEFONSA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : BSG1701651	Pole No : 0636021	Supply Charge		0.4118/kWh	58.06
Serial No : 85150871	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 1565	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1424	Others			408.43
No of Days : 30	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.70	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 300	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,548.50	30.97
		Sub-Total			83.18
		Government Charges			
		Franchise Tax - Local			8.33
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.28
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.79
		CURRENT BILL - AUGUST 2018			1,742.46
		TOTAL AMOUNT DUE			3,291.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,742.46	
Less : VAT	130.30	
Amount Net of VAT	1,612.16	
Less: BIR 2306	54.30	
BIR 2307	30.45	VATable Sales 1,513.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.49
Amount Due	1,527.41	VAT Zero Rated Sales 0.00
Add : VAT	130.30	VAT Amount 130.30
TOTAL AMOUNT DUE	1,657.71	TOTAL SALES 1,742.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/100/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

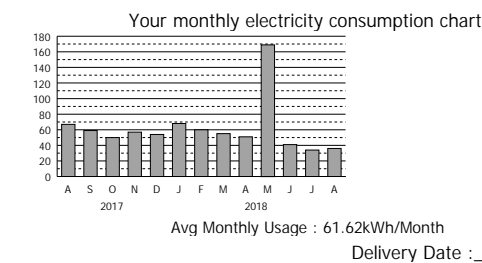
Customer Name : CABALAN ILDEFONSA	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSG1701651	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72041100008

1015965037
Date : 08-08-2018
BC04/322.1/280/0636021/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7204110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		273.30	
Name : BLANCO,ROGER E		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1023681 Pole No : 0636021		Distribution Charge		1.7506/kWh 63.02	
Serial No : 121748622 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 3748		Metering Charge		0.6989/kWh 25.16	
Period From : 07-08-2018 Prev Rdg : 3712				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 250 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 596.00 11.92	
		Sub-Total		- 162.40	
		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.38	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.91	
		CURRENT BILL - AUGUST 2018		248.46	
		TOTAL AMOUNT DUE		521.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 322.64			



Total Sales (VAT Inclusive)	248.46	
Less : VAT	17.75	
Amount Net of VAT	230.71	
Less: BIR 2306	7.40	
BIR 2307	4.16	VATable Sales 206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.16
Amount Due	219.15	VAT Zero Rated Sales 0.00
Add : VAT	17.75	VAT Amount 17.75
TOTAL AMOUNT DUE	236.90	TOTAL SALES 248.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/280/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

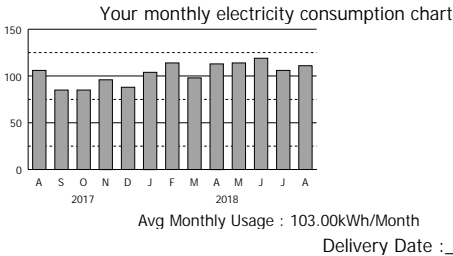
Customer Name : BLANCO,ROGER E	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1023681	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45716028639

1015959276
Date : 08-08-2018
BC04/322.1/302/1325273/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4571602863-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,315.98	
Name : BUENCONSEJO,BELEN DOBLE		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1004609 Pole No : 1325273		Supply Charge		0.4118/kWh	45.71
Serial No : 1177204609 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018 Pres Rdg : 4002				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 3891		Sub-Total			322.61
No of Days : 30 Diff Rdg : 111		Others			
Avg kWh/day : 3.70 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 236 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 4,316.00	86.32
		Sub-Total			127.43
		Government Charges			
		Franchise Tax - Local			6.90
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			12.42
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			188.08
		CURRENT BILL - AUGUST 2018(ESTIMATE)			1,442.72
		TOTAL AMOUNT DUE			5,758.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	1,442.72	
Less : VAT	110.20	
Amount Net of VAT	1,332.52	
Less: BIR 2306	45.92	
BIR 2307	25.24	VATable Sales 1,254.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.88
Amount Due	1,261.36	VAT Zero Rated Sales 0.00
Add : VAT	110.20	VAT Amount 110.20
TOTAL AMOUNT DUE	1,371.56	TOTAL SALES 1,442.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/302/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

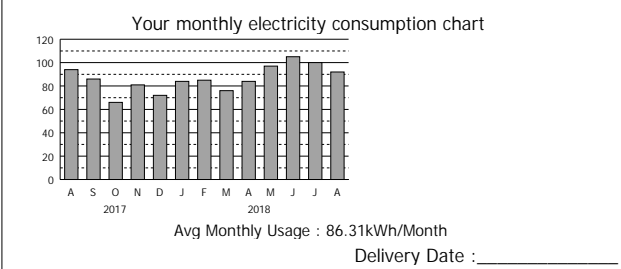
Customer Name	: BUENCONSEJO,BELEN DOBLE	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number	: MTR1004609	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number	: 1325273	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10922299390

1015960108
Date : 08-08-2018
BC04/322.1/330/0636035/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1092229939-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,289.43	
Name : SENO,ANA LILIBETH CAIDOC		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 547.33	
		Transmission Charge		0.7413/kWh 68.20	
		System Loss Charge		0.8851/kWh 81.43	
TIN :		Sub-Total		696.96	
Metering Information-----		Distribution Charges			
Meter No : 520876 GS6 Pole No : 0636035		Distribution Charge		1.7506/kWh 161.06	
Serial No : 68842508 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 08-07-2018 Pres Rdg : 7335		Metering Charge		0.6989/kWh 64.30	
Period From : 07-08-2018 Prev Rdg : 7243				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 351 Billed kWh : 92		Subsidy on Lifeline Charge		0.0878/kWh 8.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 25.97	
		Surcharge		0.02 of 1,289.50 25.79	
		Sub-Total		59.86	
		Government Charges			
		Franchise Tax - Local		5.64	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		38.53	
		Transmission		7.17	
		System Loss		6.03	
		Distribution		32.19	
		Others		4.79	
		NPC/PSALM Adjustment		0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		NPC Stranded Debts		0.0265/kWh 2.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.58	
		Sub-Total		153.80	
		CURRENT BILL - AUGUST 2018		1,178.87	
		TOTAL AMOUNT DUE		2,468.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,405.00			



Total Sales (VAT Inclusive)	1,178.87
Less : VAT	89.32
Amount Net of VAT	1,089.55
Less: BIR 2306	37.22
BIR 2307	20.62
SC/PWD DISCOUNT	0.00
Amount Due	1,031.71
Add : VAT	89.32
TOTAL AMOUNT DUE	1,121.03
VATable Sales	1,025.07
VAT Exempt Sales	64.48
VAT Zero Rated Sales	0.00
VAT Amount	89.32
TOTAL SALES	1,178.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/330/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

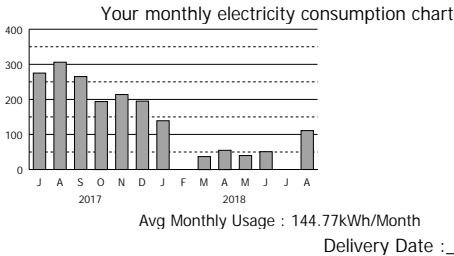
Customer Name : SENO,ANA LILIBETH CAIDOC	Premise Address: PULPOGAN CONSOLACION
Meter Number : 520876 GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09683100003

1015968644
Date : 08-08-2018
BC04/322.1/400/0611383/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0968310000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.47	
Name : VILLANUEVA,DOMINADOR S		CURRENT CHARGES			
Premise Address: BESIDE GYM PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: BESIDE GYM PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.7413/kWh	82.28
		System Loss Charge		0.8851/kWh	98.25
		Sub-Total			840.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1042537	Pole No : 0611383	Supply Charge		0.4118/kWh	45.71
Serial No : 125290599	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 5247	Sub-Total		5.00/month	5.00
Period From : 06-08-2018	Prev Rdg : 5136	Others			322.61
No of Days : 60	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 1.85	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 774	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 648.50	12.97
		Sub-Total			54.08
		Government Charges			
		Franchise Tax - Local			6.70
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			8.65
		System Loss			7.25
		Distribution			38.71
		Others			3.59
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			183.10
		CURRENT BILL - AUGUST 2018			1,400.68
		TOTAL AMOUNT DUE			1,531.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 518.00			



Total Sales (VAT Inclusive)	1,400.68	
Less : VAT	105.42	
Amount Net of VAT	1,295.26	
Less: BIR 2306	43.93	
BIR 2307	24.50	VATable Sales 1,217.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.68
Amount Due	1,226.83	VAT Zero Rated Sales 0.00
Add : VAT	105.42	VAT Amount 105.42
TOTAL AMOUNT DUE	1,332.25	TOTAL SALES 1,400.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/400/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLANUEVA,DOMI NADOR S	Premise Address: BESIDE GYM PULPOGAN CONSOLACION
Meter Number : MTR1042537	Billing Address: BESIDE GYM PULPOGAN CONSOLACION
Pole Number : 0611383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 113916934846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

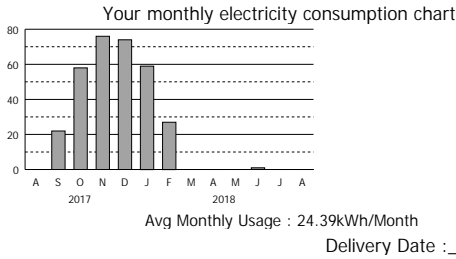
11311100009

1015962493
Date : 08-08-2018
BC04/322.1/410/0611383/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1131110000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		82.39	
Name : PEPITO,JOVITA H		CURRENT CHARGES			
Premise Address: PUBLIC MARKET PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PUBLIC MARKET PULPOGAN CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 82.50	1.65
		Sub-Total			1.65
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.84
		CURRENT BILL - AUGUST 2018			7.49
		Advance Payment/Credit Adjustments			- 4,050.00
		TOTAL AMOUNT DUE			- 3,960.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 9, 2018 - 100.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	7.49
Less : VAT	0.80
Amount Net of VAT	6.69
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.23
Add : VAT	0.80
TOTAL AMOUNT DUE	7.03
VATable Sales	6.65
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/410/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

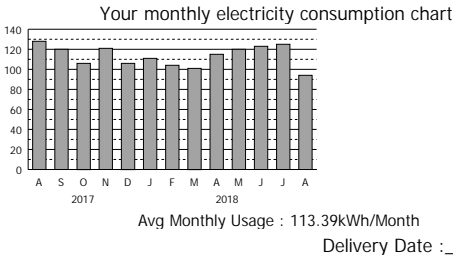
Customer Name : PEPITO,JOVITA H	Premise Address: PUBLIC MARKET PULPOGAN CONSOLACION
Meter Number : MTR1211614	Billing Address: PUBLIC MARKET PULPOGAN CONSOLACION
Pole Number : 0611383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63132100007

1015967427
Date : 08-08-2018
BC04/322.1/550/0611383/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6313210000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,579.42	
Name : AVILA,ERNESTO (TM) P		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.7413/kWh	69.68
		System Loss Charge		0.8851/kWh	83.20
		Sub-Total			712.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1113609	Pole No : 0611383	Supply Charge		0.4118/kWh	38.71
Serial No : 40048508	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 3207	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 3113	Sub-Total			273.97
No of Days : 30	Diff Rdg : 94	Others			
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Charge		0.0878/kWh	8.25
Conn Load : 280	Billed kWh : 94	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,579.50	31.59
		Sub-Total			66.40
		Government Charges			
		Franchise Tax - Local			5.79
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			7.32
		System Loss			6.15
		Distribution			32.88
		Others			5.52
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			157.74
		CURRENT BILL - AUGUST 2018			1,210.21
		TOTAL AMOUNT DUE			2,789.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,565.00			



Total Sales (VAT Inclusive)	1,210.21	
Less : VAT	91.85	
Amount Net of VAT	1,118.36	
Less: BIR 2306	38.26	
BIR 2307	21.17	VATable Sales 1,052.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.89
Amount Due	1,058.93	VAT Zero Rated Sales 0.00
Add : VAT	91.85	VAT Amount 91.85
TOTAL AMOUNT DUE	1,150.78	TOTAL SALES 1,210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/550/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

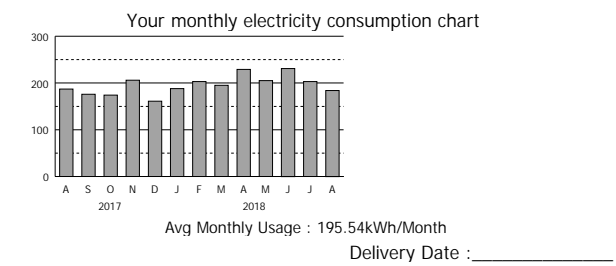
Customer Name : AVILA,ERNESTO (TM) P	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1113609	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0611383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56762100008

1015964369
Date : 08-08-2018
BC04/322.1/670/0636056/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5676210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,494.34	
Name : ARROFO,FROILAN		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,094.65	
		Transmission Charge		0.3987/kWh 73.36	
		System Loss Charge		0.9007/kWh 165.73	
TIN :		Sub-Total		1,333.74	
Metering Information-----		Distribution Charges			
Meter No : 239990DS6 Pole No : 0636056		Distribution Charge		1.7506/kWh 322.11	
Serial No : 12043622 Multiplier : 1		Supply Charge		0.4118/kWh 75.77	
Period To : 08-07-2018 Pres Rdg : 22858		Metering Charge		0.6989/kWh 128.60	
Period From : 07-08-2018 Prev Rdg : 22674				5.00/month 5.00	
No of Days : 30 Diff Rdg : 184		Sub-Total		531.48	
Avg kWh/day : 6.13 Registered : 184		Others			
Conn Load : 150 Billed kWh : 184		Subsidy on Lifeline Charge		0.0878/kWh 16.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.94	
		Surcharge		0.02 of 2,494.50 49.89	
		Sub-Total		118.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.91	
		LFT Differential		0.0042/kWh 0.77	
		Value Added Tax			
		Generation		77.05	
		Transmission		7.67	
		System Loss		11.95	
		Distribution		63.78	
		Others		9.33	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.72	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.66	
		NPC Stranded Debts		0.0265/kWh 4.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.16	
		Sub-Total		299.56	
		CURRENT BILL - AUGUST 2018		2,282.81	
		TOTAL AMOUNT DUE		4,777.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,855.00			



Total Sales (VAT Inclusive)	2,282.81	
Less : VAT	171.00	
Amount Net of VAT	2,111.81	
Less: BIR 2306	71.25	
BIR 2307	39.90	VATable Sales 1,983.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.56
Amount Due	2,000.66	VAT Zero Rated Sales 0.00
Add : VAT	171.00	VAT Amount 171.00
TOTAL AMOUNT DUE	2,171.66	TOTAL SALES 2,282.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/670/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARROFO,FROILAN	Premise Address: PULPOGAN CONSOLACION
Meter Number : 239990DS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636056	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

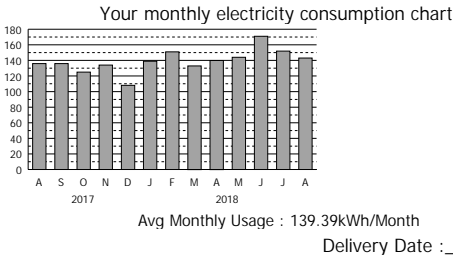
Bill ID 367295983029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36790228419

1015963755
Date : 08-08-2018
BC04/322.1/712/0636140/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3679022841-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,861.11	
Name : VILLAMOR,NENITA CABALONA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 526901 GS6	Pole No : 0636140	Supply Charge		0.4118/kWh	58.89
Serial No : 52083126	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 08-07-2018	Pres Rdg : 9018	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 8875	Sub-Total			414.17
No of Days : 30	Diff Rdg : 143	Others			
Avg kWh/day : 4.77	Registered : 143	Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 233	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 1,861.00	37.22
		Sub-Total			90.18
		Government Charges			
		Franchise Tax - Local			8.47
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			7.07
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			232.73
		CURRENT BILL - AUGUST 2018			1,773.63
		TOTAL AMOUNT DUE			3,634.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,120.00			



Total Sales (VAT Inclusive)	1,773.63	
Less : VAT	132.83	
Amount Net of VAT	1,640.80	
Less: BIR 2306	55.36	
BIR 2307	31.00	VATable Sales 1,540.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.90
Amount Due	1,554.44	VAT Zero Rated Sales 0.00
Add : VAT	132.83	VAT Amount 132.83
TOTAL AMOUNT DUE	1,687.27	TOTAL SALES 1,773.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/712/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAMOR,NENITA CABALONA	Premise Address: PULPOGAN CONSOLACION
Meter Number : 526901 GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

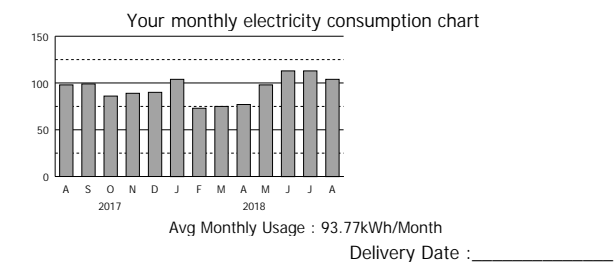
Bill ID 921204683517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92114100008

1015965662
Date : 08-08-2018
BC04/322.1/740/0636140/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9211410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,386.67	
Name : MAGPAYO,CRISTINA E		CURRENT CHARGES			
Premise Address: MOTHER IGANACIA VILL. PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGANACIA VILL. PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : 152520DS6 Pole No : 0636140		Supply Charge		0.4118/kWh 42.83	
Serial No : 12385 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 08-07-2018 Pres Rdg : 34488				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 34384		Sub-Total		302.58	
No of Days : 30 Diff Rdg : 104		Others			
Avg kWh/day : 3.47 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 150 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,386.50 27.73	
		Sub-Total		66.24	
		Government Charges			
		Franchise Tax - Local		6.17	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		5.22	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		169.55	
		CURRENT BILL - AUGUST 2018		1,292.22	
		TOTAL AMOUNT DUE		2,678.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,397.13			



Total Sales (VAT Inclusive)	1,292.22
Less : VAT	96.86
Amount Net of VAT	1,195.36
Less: BIR 2306	40.36
BIR 2307	22.59
SC/PWD DISCOUNT	0.00
Amount Due	1,132.41
Add : VAT	96.86
TOTAL AMOUNT DUE	1,229.27
VATable Sales	1,122.67
VAT Exempt Sales	72.69
VAT Zero Rated Sales	0.00
VAT Amount	96.86
TOTAL SALES	1,292.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/740/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGPAYO,CRISTINA E	Premise Address: MOTHER IGANACIA VILL. PULPOGAN, CONSOLACION
Meter Number : 152520DS6	Billing Address: MOTHER IGANACIA VILL. PULPOGAN, CONSOLACION
Pole Number : 0636140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

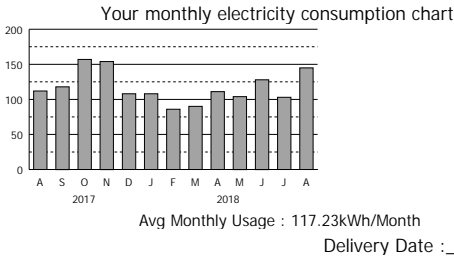
Bill ID 972447335873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97242100002

1015965802
Date : 08-08-2018
BC04/322.1/780/1101254/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9724210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,267.29	
Name : COMPO,BENJAMIN		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : 521165 GS6 Pole No : 1101254		Supply Charge		0.4118/kWh	59.71
Serial No : 58274694 Multiplier : 1		Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018 Pres Rdg : 11166				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 11021		Sub-Total			419.89
No of Days : 30 Diff Rdg : 145		Others			
Avg kWh/day : 4.83 Registered : 145		Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 100 Billed kWh : 145		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,267.50	25.35
		Sub-Total			79.04
		Government Charges			
		Franchise Tax - Local			8.52
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			5.67
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			234.42
		CURRENT BILL - AUGUST 2018			1,784.39
		TOTAL AMOUNT DUE			3,051.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,585.00			



Total Sales (VAT Inclusive)	1,784.39	
Less : VAT	133.20	
Amount Net of VAT	1,651.19	
Less: BIR 2306	55.50	
BIR 2307	31.18	VATable Sales 1,549.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.22
Amount Due	1,564.51	VAT Zero Rated Sales 0.00
Add : VAT	133.20	VAT Amount 133.20
TOTAL AMOUNT DUE	1,697.71	TOTAL SALES 1,784.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/780/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

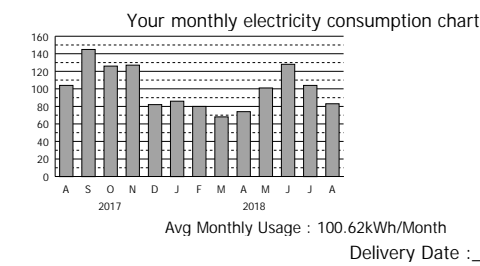
Customer Name : COMPO,BENJAMIN	Premise Address: PULPOGAN CONSOLACION
Meter Number : 521165 GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 1101254	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50993100002

1015959878
Date : 08-08-2018
BC04/322.1/830/0636063/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5099310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,283.33	
Name : SASING,LEODOLFO COSMO		CURRENT CHARGES			
Premise Address: DISTRICT 4 PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 4 PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
		Sub-Total		601.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 145.30	
Meter No : 574417 GS6 Pole No : 0636063		Supply Charge		0.4118/kWh 34.18	
Serial No : 68631083 Multiplier : 1		Metering Charge		0.6989/kWh 58.01	
Period To : 08-07-2018 Pres Rdg : 5452				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 5369		Sub-Total		242.49	
No of Days : 30 Diff Rdg : 83		Others			
Avg kWh/day : 2.77 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Conn Load : 254 Billed kWh : 83		NPC/PSALM Adjustment		0.2823/kWh 23.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,283.50 25.67	
		Sub-Total		- 35.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.45	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 3.66	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		127.12	
		CURRENT BILL - AUGUST 2018		935.93	
		TOTAL AMOUNT DUE		2,219.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,580.00			



Total Sales (VAT Inclusive)	935.93
Less : VAT	69.60
Amount Net of VAT	866.33
Less: BIR 2306	29.01
BIR 2307	16.27
SC/PWD DISCOUNT	0.00
Amount Due	821.05
Add : VAT	69.60
TOTAL AMOUNT DUE	890.65
VATable Sales	808.81
VAT Exempt Sales	57.52
VAT Zero Rated Sales	0.00
VAT Amount	69.60
TOTAL SALES	935.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/830/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASING,LEODOLFO COSMO	Premise Address: DISTRICT 4 PULPOGAN,CONSOLACION
Meter Number : 574417 GS6	Billing Address: DISTRICT 4 PULPOGAN,CONSOLACION
Pole Number : 0636063	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

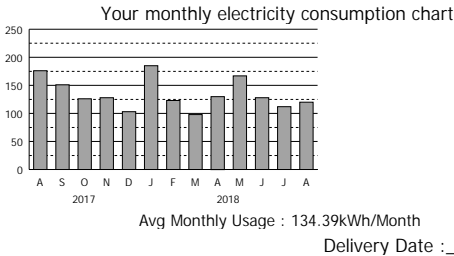
Bill ID 922228983234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92214100007

1015966321
Date : 08-08-2018
BC04/322.1/860/0636070/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9221410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,378.46	
Name : VILLANUEVA,FLORA C		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 261748GS6	Pole No : 0636070	Supply Charge		0.4118/kWh	49.42
Serial No : 42471325	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 38093	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 37973	Others			348.36
No of Days : 30	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 4.00	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 90	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,378.50	27.57
		Sub-Total			72.01
		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.49
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.96
		CURRENT BILL - AUGUST 2018			1,485.15
		TOTAL AMOUNT DUE			2,863.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,599.00			



Total Sales (VAT Inclusive)	1,485.15	
Less : VAT	111.13	
Amount Net of VAT	1,374.02	
Less: BIR 2306	46.30	
BIR 2307	25.96	VATable Sales 1,290.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.83
Amount Due	1,301.76	VAT Zero Rated Sales 0.00
Add : VAT	111.13	VAT Amount 111.13
TOTAL AMOUNT DUE	1,412.89	TOTAL SALES 1,485.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/860/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

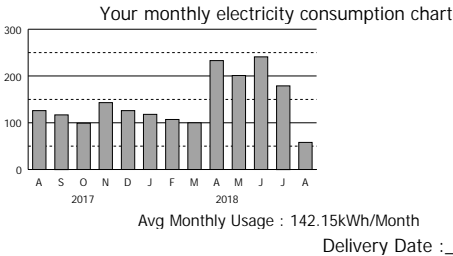
Customer Name : VILLANUEVA,FLORA C	Premise Address: PULPOGAN CONSOLACION
Meter Number : 261748GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15521100006

1015958271
Date : 08-08-2018
BC04/322.1/880/0636070/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1552110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,961.70	
Name : ALESNA,BERNARDETA		CURRENT CHARGES			
Premise Address: RESETTLEMENT-CONSOLACION		Generation & Transmission			
Billing Address: RESETTLEMENT-CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 241959DS6 Pole No : 0636070		Distribution Charge		1.7506/kWh	101.53
Serial No : 11273220 Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 08-07-2018 Pres Rdg : 43180		Metering Charge		0.6989/kWh	40.54
Period From : 07-08-2018 Prev Rdg : 43122				5.00/month	5.00
No of Days : 30 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58		Others			
Conn Load : 0 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.37
		Surcharge		0.02 of 3,961.50	79.23
		Sub-Total		- 81.81	
		Government Charges			
		Franchise Tax - Local		2.80	
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 5.46	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total		85.81	
		CURRENT BILL - AUGUST 2018		595.36	
		TOTAL AMOUNT DUE		2,557.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	595.36
Less : VAT	45.91
Amount Net of VAT	549.45
Less: BIR 2306	19.14
BIR 2307	10.25
SC/PWD DISCOUNT	0.00
Amount Due	520.06
Add : VAT	45.91
TOTAL AMOUNT DUE	565.97
VATable Sales	509.55
VAT Exempt Sales	39.90
VAT Zero Rated Sales	0.00
VAT Amount	45.91
TOTAL SALES	595.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/880/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

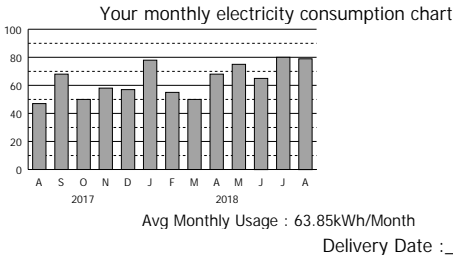
Customer Name : ALESNA,BERNARDETA	Premise Address: RESETTLEMENT-CONSOLACION
Meter Number : 241959DS6	Billing Address: RESETTLEMENT-CONSOLACION
Pole Number : 0636070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36377981265

1015962101
Date : 08-08-2018
BC04/322.1/940/0636084/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3637798126-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.24	
Name : CABALES,MARIALIZA LIMPAG		CURRENT CHARGES			
Premise Address: DISTRICT 4 MOTHER IGNACIA VILLAGE		Generation & Transmission			
PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	469.99
Billing Address: DISTRICT 4 MOTHER IGNACIA VILLAGE		Transmission Charge		0.3987/kWh	31.50
PULPOGAN,CONSOLACION		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total			572.65
Metering Information-----		Distribution Charges			
Meter No : MTR1003418 Pole No : 0636084		Distribution Charge		1.7506/kWh	138.30
Serial No : 121518413 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 08-07-2018 Pres Rdg : 3012		Metering Charge		0.6989/kWh	55.21
Period From : 07-08-2018 Prev Rdg : 2933				5.00/month	5.00
No of Days : 30 Diff Rdg : 79		Sub-Total			231.04
Avg kWh/day : 2.63 Registered : 79		Others			
Conn Load : 345 Billed kWh : 79		Subsidy on Lifeline Discount		-0.1 of 803.69	- 80.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 821.00	16.42
		Sub-Total			- 41.65
		Government Charges			
		Franchise Tax - Local			4.19
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 4.45
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			120.00
		CURRENT BILL - AUGUST 2018			882.04
		TOTAL AMOUNT DUE			1,703.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,105.00			



Total Sales (VAT Inclusive)	882.04	
Less : VAT	65.30	
Amount Net of VAT	816.74	
Less: BIR 2306	27.20	
BIR 2307	15.33	VATable Sales 762.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.70
Amount Due	774.21	VAT Zero Rated Sales 0.00
Add : VAT	65.30	VAT Amount 65.30
TOTAL AMOUNT DUE	839.51	TOTAL SALES 882.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/940/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

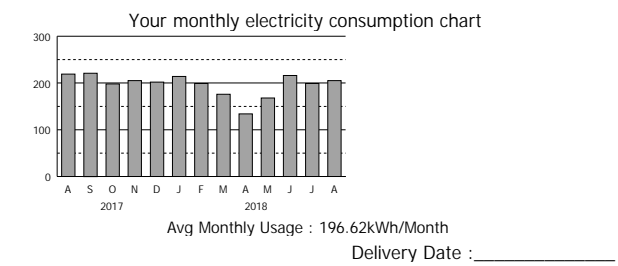
Customer Name : CABALES,MARIALIZA LIMPAG	Premise Address: DISTRICT 4 MOTHER IGNACIA VILLAGE
Meter Number : MTR1003418	PULPOGAN,CONSOLACION
Pole Number : 0636084	Billing Address: DISTRICT 4 MOTHER IGNACIA VILLAGE
Billing Period : AUGUST 2018	PULPOGAN,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65159017907

1015956289
Date : 08-08-2018
BC04/322.1/941/0636084/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6515901790-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARROFO,ETCHELINIA ROSAS Premise Address: MIV PULPOGAN,CONSOLACION Billing Address: MIV PULPOGAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1018564 Pole No : 0636084 Serial No : 121743736 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9805 Period From : 07-08-2018 Prev Rdg : 9600 No of Days : 30 Diff Rdg : 205 Avg kWh/day : 6.83 Registered : 205 Conn Load : 244 Billed kWh : 205 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,480.45
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,219.59
		Transmission Charge	0.3987/kWh 81.73
		System Loss Charge	0.9007/kWh 184.64
		Sub-Total	1,485.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 358.87
		Supply Charge	0.4118/kWh 84.42
		Metering Charge	0.6989/kWh 143.27
			5.00/month 5.00
		Sub-Total	591.56
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.00
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.87
		Surcharge	0.02 of 2,674.50 53.49
		Sub-Total	129.40
		Government Charges	
		Franchise Tax - Local	12.14
		LFT Differential	0.0042/kWh 0.86
		Value Added Tax	
		Generation	85.85
		Transmission	8.55
		System Loss	13.31
		Distribution	70.99
		Others	10.14
		NPC/PSALM Adjustment	1.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.00
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.73
		NPC Stranded Debts	0.0265/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.54
		Sub-Total	333.41
		CURRENT BILL - AUGUST 2018	2,540.33
		TOTAL AMOUNT DUE	5,020.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2018 - 194.00	



Total Sales (VAT Inclusive)	2,540.33	
Less : VAT	190.20	
Amount Net of VAT	2,350.13	
Less: BIR 2306	79.25	
BIR 2307	44.40	VATable Sales 2,206.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.21
Amount Due	2,226.48	VAT Zero Rated Sales 0.00
Add : VAT	190.20	VAT Amount 190.20
TOTAL AMOUNT DUE	2,416.68	TOTAL SALES 2,540.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/941/0/22/08-08-2018/62

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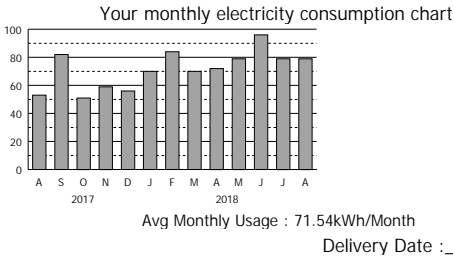
Customer Name : ARROFO,ETCHELINIA ROSAS	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1018564	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0636084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61590889111

1015963074
Date : 08-08-2018
BC04/322.1/942/0636084/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6159088911-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LIMPAG,MA. EVALYN ERIGUERO Premise Address: MIV PULPOGAN, CONSOLACION Billing Address: MIV PULPOGAN, CONSOLACION TIN : Metering Information----- Meter No : MTR1016665 Pole No : 0636084 Serial No : 92554020 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3326 Period From : 07-08-2018 Prev Rdg : 3247 No of Days : 30 Diff Rdg : 79 Avg kWh/day : 2.63 Registered : 79 Conn Load : 463 Billed kWh : 79 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	835.36
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 469.99
		Transmission Charge	0.3987/kWh 31.50
		System Loss Charge	0.9007/kWh 71.16
		Sub-Total	572.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 138.30
		Supply Charge	0.4118/kWh 32.53
		Metering Charge	0.6989/kWh 55.21
			5.00/month 5.00
		Sub-Total	231.04
		Others	
		Subsidy on Lifeline Discount	-0.1 of 803.69 - 80.37
		NPC/PSALM Adjustment	0.2823/kWh 22.30
		Surcharge	0.02 of 835.50 16.71
		Sub-Total	- 41.36
		Government Charges	
		Franchise Tax - Local	4.19
		LFT Differential	0.0042/kWh 0.33
		Value Added Tax	
		Generation	33.08
		Transmission	3.29
		System Loss	5.14
		Distribution	27.72
		Others	- 4.41
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.25
		Sub-Total	120.04
		CURRENT BILL - AUGUST 2018	882.37
		TOTAL AMOUNT DUE	1,717.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 28, 2018 - 1,121.00	



Total Sales (VAT Inclusive)	882.37	
Less : VAT	65.34	
Amount Net of VAT	817.03	
Less: BIR 2306	27.21	
BIR 2307	15.34	VATable Sales 762.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.70
Amount Due	774.48	VAT Zero Rated Sales 0.00
Add : VAT	65.34	VAT Amount 65.34
TOTAL AMOUNT DUE	839.82	TOTAL SALES 882.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/942/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

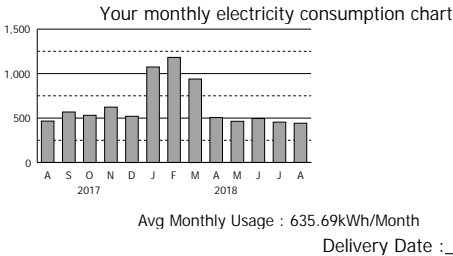
Customer Name : LIMPAG,MA. EVALYN ERIGUERO	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1016665	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0636084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56208221426

1015961678
Date : 08-08-2018
BC04/322.1/1013/0636105/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620822142-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,564.16	
Name : PILAPIL,MICHELLE ALOWA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION,CEBU		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION,CEBU		Generation Charge		5.9492/kWh	2,629.55
		Transmission Charge		0.3987/kWh	176.23
		System Loss Charge		0.9007/kWh	398.11
		Sub-Total			3,203.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	773.77
Meter No : MTR1028353	Pole No : 0636105	Supply Charge		0.4118/kWh	182.02
Serial No : 121517469	Multiplier : 1	Metering Charge		0.6989/kWh	308.91
Period To : 08-07-2018	Pres Rdg : 26079	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 25637	Others			1,269.70
No of Days : 30	Diff Rdg : 442	Subsidy on Lifeline Charge		0.0878/kWh	38.81
Avg kWh/day : 14.73	Registered : 442	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 345	Billed kWh : 442	NPC/PSALM Adjustment		0.2823/kWh	124.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,564.00	111.28
		Sub-Total			274.96
		Government Charges			
		Franchise Tax - Local			26.12
		LFT Differential		0.0042/kWh	1.86
		Value Added Tax			
		Generation			185.09
		Transmission			18.43
		System Loss			28.68
		Distribution			152.36
		Others			21.38
		NPC/PSALM Adjustment			2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.99
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.66
		NPC Stranded Debts		0.0265/kWh	11.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	113.28
		Sub-Total			717.60
		CURRENT BILL - AUGUST 2018			5,466.15
		TOTAL AMOUNT DUE			11,030.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 6,119.00			



Total Sales (VAT Inclusive)	5,466.15		
Less : VAT	408.87		
Amount Net of VAT	5,057.28		
Less: BIR 2306	170.36		
BIR 2307	95.53	VATable Sales	4,748.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.73
Amount Due	4,791.39	VAT Zero Rated Sales	0.00
Add : VAT	408.87	VAT Amount	408.87
TOTAL AMOUNT DUE	5,200.26	TOTAL SALES	5,466.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1013/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

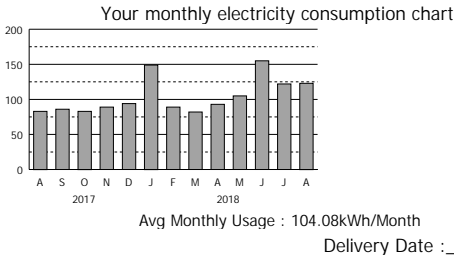
Customer Name : PILAPIL,MICHELLE ALOWA	Premise Address: PULPOGAN CONSOLACION,CEBU
Meter Number : MTR1028353	Billing Address: PULPOGAN CONSOLACION,CEBU
Pole Number : 0636105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82931100000

1015967184
Date : 08-08-2018
BC04/322.1/1040/0636126/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8293110000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,550.67	
Name : GARAY,ALBERTO G		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.7413/kWh	91.18
		System Loss Charge		0.8851/kWh	108.87
		Sub-Total			931.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : MTR1135917 Pole No : 0636126		Supply Charge		0.4118/kWh	50.65
Serial No : 84442675 Multiplier : 1		Metering Charge		0.6989/kWh	85.96
Period To : 08-07-2018 Pres Rdg : 3070				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 2947		Sub-Total			356.93
No of Days : 30 Diff Rdg : 123		Others			
Avg kWh/day : 4.10 Registered : 123		Subsidy on Lifeline Charge		0.0878/kWh	10.80
Conn Load : 230 Billed kWh : 123		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 1,550.50	31.01
		Sub-Total			76.55
		Government Charges			
		Franchise Tax - Local			7.51
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			9.58
		System Loss			8.04
		Distribution			42.83
		Others			5.98
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			204.92
		CURRENT BILL - AUGUST 2018			1,570.20
		TOTAL AMOUNT DUE			3,120.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,953.00			



Total Sales (VAT Inclusive)	1,570.20	
Less : VAT	118.76	
Amount Net of VAT	1,451.44	
Less: BIR 2306	49.48	
BIR 2307	27.47	VATable Sales 1,365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.16
Amount Due	1,374.49	VAT Zero Rated Sales 0.00
Add : VAT	118.76	VAT Amount 118.76
TOTAL AMOUNT DUE	1,493.25	TOTAL SALES 1,570.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1040/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

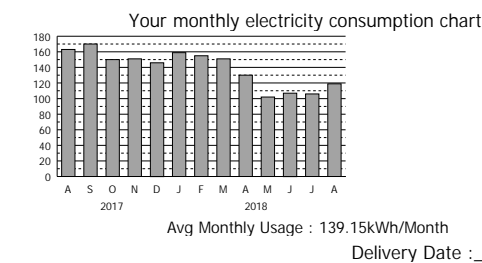
Customer Name : GARAY,ALBERTO G	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1135917	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636126	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09712100008

1015968786
Date : 08-08-2018
BC04/322.1/1050/0636133/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0971210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.85	
Name : FORTALIZA,POLICARPO S		CURRENT CHARGES			
Premise Address: PHASE 1 PULPOGAN 3 CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 PULPOGAN 3 CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 323220GS6	Pole No : 0636133	Supply Charge		0.4118/kWh	49.00
Serial No : 39985128	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 15951	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 15832	Others		345.49	
No of Days : 30	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.97	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 280	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,330.00	26.60
		Sub-Total			70.66
		Government Charges			
		Franchise Tax - Local			7.03
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.35
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.24
		CURRENT BILL - AUGUST 2018			1,471.97
		TOTAL AMOUNT DUE			2,801.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,328.00			



Total Sales (VAT Inclusive)	1,471.97	
Less : VAT	110.13	
Amount Net of VAT	1,361.84	
Less: BIR 2306	45.90	
BIR 2307	25.73	VATable Sales 1,278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.11
Amount Due	1,290.21	VAT Zero Rated Sales 0.00
Add : VAT	110.13	VAT Amount 110.13
TOTAL AMOUNT DUE	1,400.34	TOTAL SALES 1,471.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1050/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

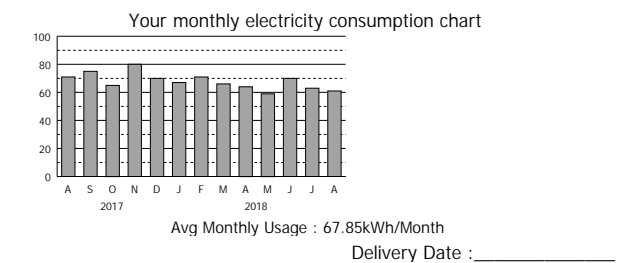
Customer Name : FORTALIZA,POLICARPO S	Premise Address: PHASE 1 PULPOGAN 3 CONSOLACION
Meter Number : 323220GS6	Billing Address: PHASE 1 PULPOGAN 3 CONSOLACION
Pole Number : 0636133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08064693339

1015967207
Date : 08-08-2018
BC04/322.1/1065/0636133/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0806469333-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		628.20	
Name : ELECCION,ENGRACIO BAYON		CURRENT CHARGES			
Premise Address: BLOCK 10 LOT 10 UNITED PHASE I HOA PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 10 LOT 10 UNITED PHASE I HOA PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	362.90
TIN :		Transmission Charge		0.3987/kWh	24.32
Metering Information-----		System Loss Charge		0.9007/kWh	54.94
Meter No : 525525 GS6 Pole No : 0636133		Sub-Total			442.16
Serial No : 85392262 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 4773		Distribution Charge		1.7506/kWh	106.79
Period From : 07-08-2018 Prev Rdg : 4712		Supply Charge		0.4118/kWh	25.12
No of Days : 30 Diff Rdg : 61		Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 2.03 Registered : 61		Sub-Total		5.00/month	5.00
Conn Load : 240 Billed kWh : 61		Others			179.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	17.22
		Surcharge		0.02 of 700.00	14.00
		Sub-Total			- 93.12
		Government Charges			
		Franchise Tax - Local			2.91
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.69
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.21
		CURRENT BILL - AUGUST 2018			615.79
		TOTAL AMOUNT DUE			1,243.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 72.00			



Total Sales (VAT Inclusive)	615.79	
Less : VAT	45.31	
Amount Net of VAT	570.48	
Less: BIR 2306	18.89	
BIR 2307	10.64	VATable Sales 528.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.90
Amount Due	540.95	VAT Zero Rated Sales 0.00
Add : VAT	45.31	VAT Amount 45.31
TOTAL AMOUNT DUE	586.26	TOTAL SALES 615.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1065/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELECCION,ENGRACIO BAYON	Premise Address: BLOCK 10 LOT 10 UNITED PHASE I HOA PULPOGAN, CONSOLACION
Meter Number : 525525 GS6	Billing Address: BLOCK 10 LOT 10 UNITED PHASE I HOA PULPOGAN, CONSOLACION
Pole Number : 0636133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2044544739-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,701.49	
Name : MAROHOM,VERNEIL		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1149991	Pole No : 0581116	Supply Charge		0.4118/kWh	31.71
Serial No : 133496625	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 2950			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2873	Sub-Total			225.33
No of Days : 30	Diff Rdg : 77	Others			
Avg kWh/day : 2.57	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 345	Billed kWh : 77	Surcharge		0.02 of 7,701.50	154.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.51
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			8.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			130.13
		CURRENT BILL - AUGUST 2018(ESTIMATE)			950.11
		TOTAL AMOUNT DUE			8,651.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2018 - 2,500.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	210
Sep 2017	200
Oct 2017	180
Nov 2017	200
Dec 2017	210
Jan 2018	220
Feb 2018	200
Mar 2018	120
Apr 2018	120
May 2018	90
Jun 2018	60
Jul 2018	90
Aug 2018	80

Total Sales (VAT Inclusive)

950.11

Less : VAT

76.39

Amount Net of VAT

873.72

Less: BIR 2306

31.81

BIR 2307

16.50

SC/PWD DISCOUNT

0.00

Amount Due

825.41

Add : VAT

76.39

TOTAL AMOUNT DUE

901.80

VATable Sales

819.98

VAT Exempt Sales

53.74

VAT Zero Rated Sales

0.00

VAT Amount

76.39

TOTAL SALES

950.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/322.1/1066/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : MAROHOM,VERNEIL	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1149991	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0581116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

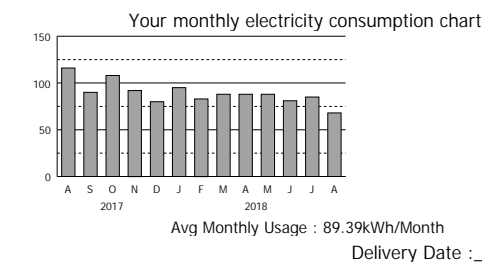
BC04/322.1/1066/0/22/08-08-2018/62

2880

72133100007

1015965638
Date : 08-08-2018
BC04/322.1/1070/0636133/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7213310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		930.04	
Name : LASTOMEN,SALUD P		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 127376WS6 Pole No : 0636133		Distribution Charge		1.7506/kWh 119.04	
Serial No : 69861540 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 10277		Metering Charge		0.6989/kWh 47.53	
Period From : 07-08-2018 Prev Rdg : 10209				5.00/month 5.00	
No of Days : 30 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.27 Registered : 68		Others			
Conn Load : 150 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 930.00 18.60	
		Sub-Total		- 100.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.25	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.32	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		97.57	
		CURRENT BILL - AUGUST 2018		689.35	
		TOTAL AMOUNT DUE		1,619.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 870.00			



Total Sales (VAT Inclusive)	689.35
Less : VAT	50.83
Amount Net of VAT	638.52
Less: BIR 2306	21.20
BIR 2307	11.91
SC/PWD DISCOUNT	0.00
Amount Due	605.41
Add : VAT	50.83
TOTAL AMOUNT DUE	656.24
VATable Sales	591.78
VAT Exempt Sales	46.74
VAT Zero Rated Sales	0.00
VAT Amount	50.83
TOTAL SALES	689.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1070/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

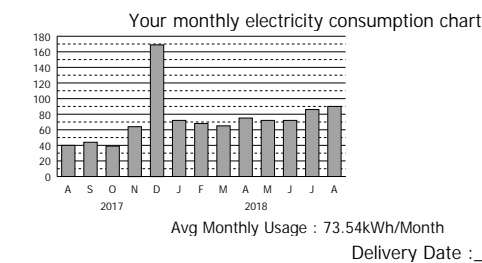
Customer Name : LASTOMEN,SALUD P	Premise Address: PULPOGAN, CONSOLACION
Meter Number : 127376WS6	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0636133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35812100002

1015959725
Date : 08-08-2018
BC04/322.1/1080/0636133/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3581210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		904.11	
Name : ROJAS,EBENEZER JR. CASTILLON		CURRENT CHARGES			
Premise Address: PHASE I PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: PHASE I PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1036263 Pole No : 0636133		Supply Charge		0.4118/kWh	37.06
Serial No : 125291631 Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018 Pres Rdg : 4574				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 4484		Sub-Total			262.51
No of Days : 30 Diff Rdg : 90		Others			
Avg kWh/day : 3.00 Registered : 90		Subsidy on Lifeline Discount		-0.05 of 914.88	- 45.74
Conn Load : 598 Billed kWh : 90		NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 904.00	18.08
		Sub-Total			- 2.25
		Government Charges			
		Franchise Tax - Local			5.02
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 1.17
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			140.80
		CURRENT BILL - AUGUST 2018			1,053.43
		TOTAL AMOUNT DUE			1,957.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 765.00			



Total Sales (VAT Inclusive)	1,053.43	
Less : VAT	78.22	
Amount Net of VAT	975.21	
Less: BIR 2306	32.59	
BIR 2307	18.36	VATable Sales 912.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.58
Amount Due	924.26	VAT Zero Rated Sales 0.00
Add : VAT	78.22	VAT Amount 78.22
TOTAL AMOUNT DUE	1,002.48	TOTAL SALES 1,053.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1080/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

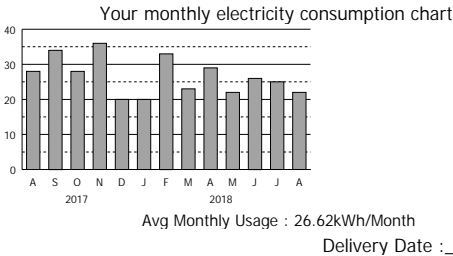
Customer Name : ROJAS,EBENEZER JR. CASTILLON	Premise Address: PHASE I PULPOGAN,CONSOLACION
Meter Number : MTR1036263	Billing Address: PHASE I PULPOGAN,CONSOLACION
Pole Number : 0636133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97156783884

1015965414
Date : 08-08-2018
BC04/322.1/1090/0636126/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9715678388-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.86	
Name : LAMBO,EVELYN HAYAG		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1149743 Pole No : 0636126		Distribution Charge		1.7506/kWh 38.51	
Serial No : 133496542 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 729		Metering Charge		0.6989/kWh 15.38	
Period From : 07-08-2018 Prev Rdg : 707				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 244 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 239.00 4.78	
		Sub-Total		- 143.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.46	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.06	
		CURRENT BILL - AUGUST 2018		106.44	
		TOTAL AMOUNT DUE		345.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 236.00			



Total Sales (VAT Inclusive)	106.44
Less : VAT	7.53
Amount Net of VAT	98.91
Less: BIR 2306	3.13
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	94.08
Add : VAT	7.53
TOTAL AMOUNT DUE	101.61
VATable Sales	84.38
VAT Exempt Sales	14.53
VAT Zero Rated Sales	0.00
VAT Amount	7.53
TOTAL SALES	106.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1090/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

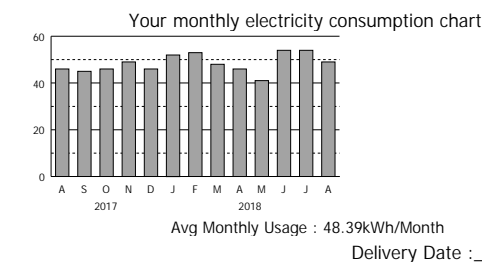
Customer Name : LAMBO,EVELYN HAYAG	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1149743	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0636126	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08691100005

1015967725
Date : 08-08-2018
BC04/322.1/1100/0581116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0869110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		475.15	
Name : SYGACO,RITCHIE P.		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 337510GS6 Pole No : 0581116		Distribution Charge		1.7506/kWh 85.78	
Serial No : 45430648 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 15493		Metering Charge		0.6989/kWh 34.25	
Period From : 07-08-2018 Prev Rdg : 15444				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49		Others			
Conn Load : 270 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 475.00 9.50	
		Sub-Total		- 176.83	
		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.91	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.69	
		CURRENT BILL - AUGUST 2018		384.25	
		TOTAL AMOUNT DUE		859.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 480.00			



Total Sales (VAT Inclusive)	384.25
Less : VAT	27.57
Amount Net of VAT	356.68
Less: BIR 2306	11.48
BIR 2307	6.51
SC/PWD DISCOUNT	0.00
Amount Due	338.69
Add : VAT	27.57
TOTAL AMOUNT DUE	366.26
VATable Sales	323.56
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.57
TOTAL SALES	384.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1100/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

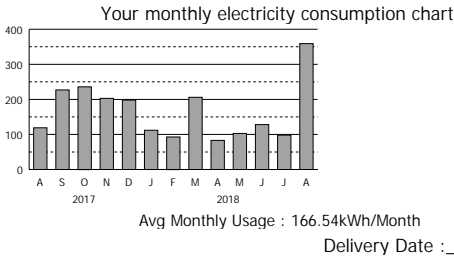
Customer Name : SYGACO,RITCHIE P.	Premise Address: PULPOGAN CONSOLACION
Meter Number : 337510GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70214100003

1015956853
Date : 08-08-2018
BC04/322.1/1130/0581116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7021410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,228.74	
Name : FORTALIZA,MYRNA L		CURRENT CHARGES			
Premise Address: PHASE 1 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	2,135.76
		Transmission Charge		0.3987/kWh	143.13
		System Loss Charge		0.9007/kWh	323.35
		Sub-Total			2,602.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	628.47
Meter No : 399099GS6	Pole No : 0581116	Supply Charge		0.4118/kWh	147.84
Serial No : 2004202055	Multiplier : 1	Metering Charge		0.6989/kWh	250.91
Period To : 08-07-2018	Pres Rdg : 16216	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 15857	Others			1,032.22
No of Days : 30	Diff Rdg : 359	Subsidy on Lifeline Charge		0.0878/kWh	31.52
Avg kWh/day : 11.97	Registered : 359	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 628	Billed kWh : 359	NPC/PSALM Adjustment		0.2823/kWh	101.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,228.50	24.57
		Sub-Total			157.51
		Government Charges			
		Franchise Tax - Local			20.86
		LFT Differential		0.0042/kWh	1.51
		Value Added Tax			
		Generation			150.34
		Transmission			14.97
		System Loss			23.32
		Distribution			123.87
		Others			9.42
		NPC/PSALM Adjustment			2.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.04
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.57
		NPC Stranded Debts		0.0265/kWh	9.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.01
		Sub-Total			574.70
		CURRENT BILL - AUGUST 2018			4,366.67
		TOTAL AMOUNT DUE			5,595.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	4,366.67	
Less : VAT	324.30	
Amount Net of VAT	4,042.37	
Less: BIR 2306	135.11	
BIR 2307	76.29	VATable Sales 3,791.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.40
Amount Due	3,830.97	VAT Zero Rated Sales 0.00
Add : VAT	324.30	VAT Amount 324.30
TOTAL AMOUNT DUE	4,155.27	TOTAL SALES 4,366.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1130/0/22/08-08-2018/62

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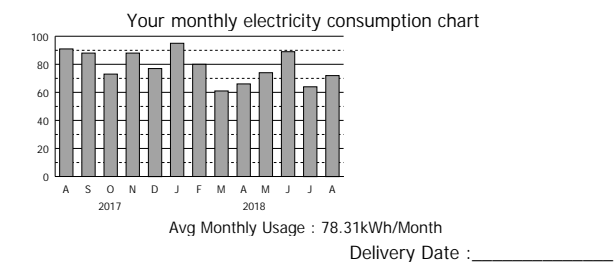
Customer Name : FORTALIZA,MYRNA L	Premise Address: PHASE 1 PULPOGAN CONSOLACION
Meter Number : 399099GS6	Billing Address: PHASE 1 PULPOGAN CONSOLACION
Pole Number : 0581116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84284100009

1015968485
Date : 08-08-2018
BC04/322.1/1190/0581116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8428410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		644.77	
Name : TANTUI CO,GIOVANE L		CURRENT CHARGES			
Premise Address: PHASE I/MIV/PULPOGAN III PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE I/MIV/PULPOGAN III PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
		Sub-Total		521.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 126.04	
Meter No : 466781GS6 Pole No : 0581116		Supply Charge		0.4118/kWh 29.65	
Serial No : 63729868 Multiplier : 1		Metering Charge		0.6989/kWh 50.32	
Period To : 08-07-2018 Pres Rdg : 12398				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 12326		Sub-Total		211.01	
No of Days : 30 Diff Rdg : 72		Others			
Avg kWh/day : 2.40 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Conn Load : 211 Billed kWh : 72		NPC/PSALM Adjustment		0.2823/kWh 20.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 645.00 12.90	
		Sub-Total		- 76.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.61	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.49	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		105.76	
		CURRENT BILL - AUGUST 2018		761.96	
		TOTAL AMOUNT DUE		1,406.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 990.00			



Total Sales (VAT Inclusive)	761.96
Less : VAT	56.13
Amount Net of VAT	705.83
Less: BIR 2306	23.41
BIR 2307	13.20
SC/PWD DISCOUNT	0.00
Amount Due	669.22
Add : VAT	56.13
TOTAL AMOUNT DUE	725.35
VATable Sales	656.20
VAT Exempt Sales	49.63
VAT Zero Rated Sales	0.00
VAT Amount	56.13
TOTAL SALES	761.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1190/0/22/08-08-2018/62

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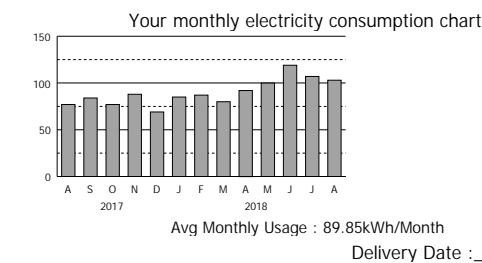
Customer Name : TANTUI CO,GIOVANE L	Premise Address: PHASE I/MIV/PULPOGAN III PULPOGAN CONSOLACION
Meter Number : 466781GS6	Billing Address: PHASE I/MIV/PULPOGAN III PULPOGAN CONSOLACION
Pole Number : 0581116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17174100002

1015965586
Date : 08-08-2018
BC04/322.1/1240/0581116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1717410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,315.33	
Name : MONTERON,AGRIPINO C		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1161496	Pole No : 0581116	Supply Charge		0.4118/kWh	42.42
Serial No : 40119415	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 2234	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2131	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 100	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,315.50	26.31
		Sub-Total			64.45
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.03
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.78
		CURRENT BILL - AUGUST 2018			1,278.56
		TOTAL AMOUNT DUE			2,593.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,442.00			



Total Sales (VAT Inclusive)	1,278.56
Less : VAT	95.81
Amount Net of VAT	1,182.75
Less: BIR 2306	39.91
BIR 2307	22.35
SC/PWD DISCOUNT	0.00
Amount Due	1,120.49
Add : VAT	95.81
TOTAL AMOUNT DUE	1,216.30
VATable Sales	1,110.78
VAT Exempt Sales	71.97
VAT Zero Rated Sales	0.00
VAT Amount	95.81
TOTAL SALES	1,278.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1240/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERON,AGRIPINO C	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1161496	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0581116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

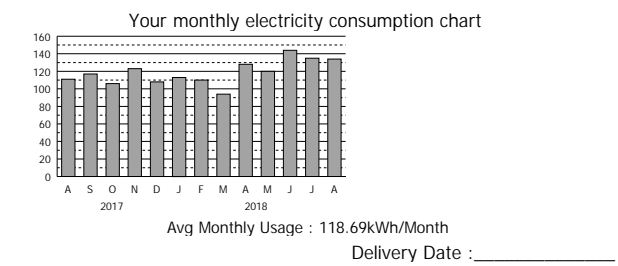
Bill ID : 245160171777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24521100008

1015968849
Date : 08-08-2018
BC04/322.1/1290/0581102/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,692.46	
Name : MUIT,ANTONIO A		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION PULPOGAN		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : 403132GS6	Pole No : 0581102	Supply Charge		0.4118/kWh	55.18
Serial No : 2003221905	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 9865	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 9731	Others			388.41
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 500	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,507.50	70.15
		Sub-Total			119.78
		Government Charges			
		Franchise Tax - Local			8.14
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			10.88
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			222.62
		CURRENT BILL - AUGUST 2018			1,702.12
		TOTAL AMOUNT DUE			3,394.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 1,815.00			



Total Sales (VAT Inclusive)	1,702.12	
Less : VAT	128.80	
Amount Net of VAT	1,573.32	
Less: BIR 2306	53.66	
BIR 2307	29.76	VATable Sales 1,479.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.82
Amount Due	1,489.90	VAT Zero Rated Sales 0.00
Add : VAT	128.80	VAT Amount 128.80
TOTAL AMOUNT DUE	1,618.70	TOTAL SALES 1,702.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1290/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

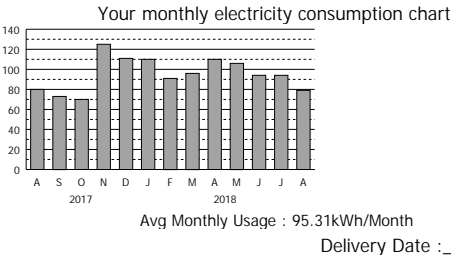
Customer Name : MUIT,ANTONIO A	Premise Address: PULPOGAN CONSOLACION PULPOGAN
Meter Number : 403132GS6	Billing Address: PULPOGAN CONSOLACION PULPOGAN
Pole Number : 0581102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01311100000

1015962589
Date : 08-08-2018
BC04/322.1/1300/0631292/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0131110000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TAN,PROCESO B. Premise Address: PH 1 SAN FRANCISCO PULPOGAN III CONSOLACION Billing Address: PH 1 SAN FRANCISCO PULPOGAN III CONSOLACION TIN : Metering Information----- Meter No : 541138 GS6 Pole No : 0631292 Serial No : 226203871 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6215 Period From : 07-08-2018 Prev Rdg : 6136 No of Days : 30 Diff Rdg : 79 Avg kWh/day : 2.63 Registered : 79 Conn Load : 218 Billed kWh : 79 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,091.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 469.99
		Transmission Charge	0.3987/kWh 31.50
		System Loss Charge	0.9007/kWh 71.16
		Sub-Total	572.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 138.30
		Supply Charge	0.4118/kWh 32.53
		Metering Charge	0.6989/kWh 55.21
			5.00/month 5.00
		Sub-Total	231.04
		Others	
		Subsidy on Lifeline Discount	-0.1 of 803.69 - 80.37
		NPC/PSALM Adjustment	0.2823/kWh 22.30
		Surcharge	0.02 of 1,091.00 21.82
		Sub-Total	- 36.25
		Government Charges	
		Franchise Tax - Local	4.22
		LFT Differential	0.0042/kWh 0.33
		Value Added Tax	
		Generation	33.08
		Transmission	3.29
		System Loss	5.14
		Distribution	27.72
		Others	- 3.80
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.25
		Sub-Total	120.68
		CURRENT BILL - AUGUST 2018	888.12
		TOTAL AMOUNT DUE	1,979.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 1,079.00	



Total Sales (VAT Inclusive)	888.12	
Less : VAT	65.95	
Amount Net of VAT	822.17	
Less: BIR 2306	27.47	
BIR 2307	15.44	VATable Sales 767.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.73
Amount Due	779.26	VAT Zero Rated Sales 0.00
Add : VAT	65.95	VAT Amount 65.95
TOTAL AMOUNT DUE	845.21	TOTAL SALES 888.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1300/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,PROCESO B.	Premise Address: PH 1 SAN FRANCISCO PULPOGAN III CONSOLACION
Meter Number : 541138 GS6	Billing Address: PH 1 SAN FRANCISCO PULPOGAN III CONSOLACION
Pole Number : 0631292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

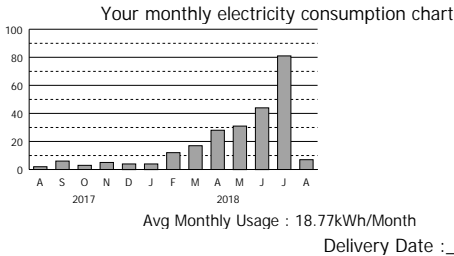
Bill ID 906761175608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90634100003

1015958637
Date : 08-08-2018
BC04/322.1/1380/0581102/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9063410000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,023.67	
Name : OUR LADY OF FATIMA CHAPEL		CURRENT CHARGES			
Premise Address: P1 MIV RESETTLEMENT VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: P1 MIV RESETTLEMENT VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	41.64
TIN :		Transmission Charge		0.7413/kWh	5.19
Metering Information-----		System Loss Charge		0.8851/kWh	6.20
Meter No : MTR1086931	Pole No : 0581102	Sub-Total			53.03
Serial No : 40017162	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 765	Distribution Charge		1.7506/kWh	12.25
Period From : 07-08-2018	Prev Rdg : 758	Supply Charge		0.4118/kWh	2.88
No of Days : 30	Diff Rdg : 7	Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23	Registered : 7	Sub-Total		5.00/month	5.00
Conn Load : 254	Billed kWh : 7	Others			25.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	0.61
		NPC/PSALM Adjustment		0.2823/kWh	1.98
		Surcharge		0.02 of 1,023.50	20.47
		Sub-Total			23.06
		Government Charges			
		Franchise Tax - Local			0.56
		LFT Differential		0.0042/kWh	0.03
		Value Added Tax			
		Generation			2.94
		Transmission			0.55
		System Loss			0.44
		Distribution			3.00
		Others			2.60
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.79
		Sub-Total			14.62
		CURRENT BILL - AUGUST 2018			115.73
		TOTAL AMOUNT DUE			1,139.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 10, 2018 - 967.00					



Total Sales (VAT Inclusive)	115.73
Less : VAT	9.58
Amount Net of VAT	106.15
Less: BIR 2306	3.99
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	100.13
Add : VAT	9.58
TOTAL AMOUNT DUE	109.71
VATable Sales	101.11
VAT Exempt Sales	5.04
VAT Zero Rated Sales	0.00
VAT Amount	9.58
TOTAL SALES	115.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/1380/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

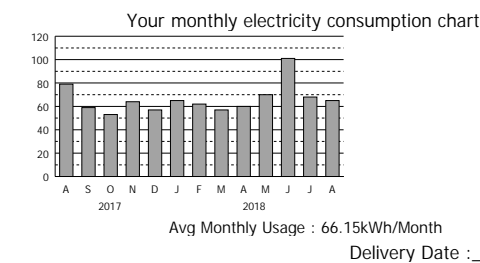
Customer Name : OUR LADY OF FATIMA CHAPEL	Premise Address: P1 MIV RESETTLEMENT VILLAGE PULPOGAN CONSOLACION
Meter Number : MTR1086931	Billing Address: P1 MIV RESETTLEMENT VILLAGE PULPOGAN CONSOLACION
Pole Number : 0581102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63521100006

1015967739
Date : 08-08-2018
BC04/322.1/1420/0636112/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6352110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.51	
Name : VICTORIA,ELISORA DELA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 398378GS6 Pole No : 0636112		Distribution Charge		1.7506/kWh 113.79	
Serial No : 58670051 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 9275		Metering Charge		0.6989/kWh 45.43	
Period From : 07-08-2018 Prev Rdg : 9210				5.00/month 5.00	
No of Days : 30 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17 Registered : 65		Others			
Conn Load : 0 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 687.50 13.75	
		Sub-Total		- 100.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.09	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.40	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.76	
		CURRENT BILL - AUGUST 2018		654.59	
		TOTAL AMOUNT DUE		1,342.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,174.00			



Total Sales (VAT Inclusive)	654.59
Less : VAT	48.11
Amount Net of VAT	606.48
Less: BIR 2306	20.06
BIR 2307	11.30
SC/PWD DISCOUNT	0.00
Amount Due	575.12
Add : VAT	48.11
TOTAL AMOUNT DUE	623.23
VATable Sales	561.83
VAT Exempt Sales	44.65
VAT Zero Rated Sales	0.00
VAT Amount	48.11
TOTAL SALES	654.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1420/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

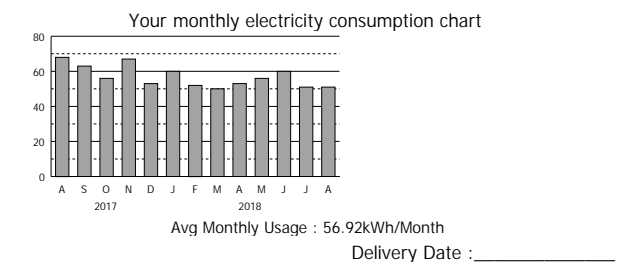
Customer Name : VICTORIA,ELISORA DELA	Premise Address: PULPOGAN CONSOLACION
Meter Number : 398378GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71092100008

1015960788
Date : 08-08-2018
BC04/322.1/1440/0636112/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7109210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		452.67	
Name : ESTENDER,MARIANO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 398371GS6 Pole No : 0636112		Supply Charge		0.4118/kWh 21.00	
Serial No : 67919742 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 16580				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 16529		Sub-Total		150.92	
No of Days : 30 Diff Rdg : 51		Others			
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 150 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 452.50 9.05	
		Sub-Total		- 132.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.13	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.13	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.84	
		CURRENT BILL - AUGUST 2018		455.71	
		TOTAL AMOUNT DUE		908.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 533.00			



Total Sales (VAT Inclusive)	455.71
Less : VAT	33.11
Amount Net of VAT	422.60
Less: BIR 2306	13.80
BIR 2307	7.80
SC/PWD DISCOUNT	0.00
Amount Due	401.00
Add : VAT	33.11
TOTAL AMOUNT DUE	434.11
VATable Sales	387.87
VAT Exempt Sales	34.73
VAT Zero Rated Sales	0.00
VAT Amount	33.11
TOTAL SALES	455.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1440/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

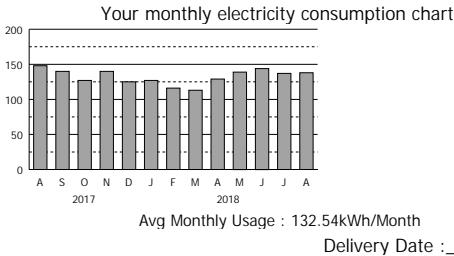
Customer Name : ESTENDER,MARIANO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 398371GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41434100008

1015963179
Date : 08-08-2018
BC04/322.1/1460/0636112/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4143410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,645.52	
Name : NARCISO,BENEDIX C		CURRENT CHARGES			
Premise Address: BLOCK G-22 PHASE I MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: BLOCK G-22 PHASE I MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 519080 GS6	Pole No : 0636112	Supply Charge		0.4118/kWh	56.83
Serial No : 63814256	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018	Pres Rdg : 9053	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8915	Others			399.86
No of Days : 30	Diff Rdg : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Avg kWh/day : 4.60	Registered : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 138	NPC/PSALM Adjustment		0.2823/kWh	38.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,645.50	32.91
		Sub-Total			84.02
		Government Charges			
		Franchise Tax - Local			8.16
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.46
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			224.25
		CURRENT BILL - AUGUST 2018			1,708.44
		TOTAL AMOUNT DUE			3,353.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,821.00			



Total Sales (VAT Inclusive)	1,708.44	
Less : VAT	127.85	
Amount Net of VAT	1,580.59	
Less: BIR 2306	53.26	
BIR 2307	29.86	VATable Sales 1,484.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.40
Amount Due	1,497.47	VAT Zero Rated Sales 0.00
Add : VAT	127.85	VAT Amount 127.85
TOTAL AMOUNT DUE	1,625.32	TOTAL SALES 1,708.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1460/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARCISO,BENEDIX C	Premise Address: BLOCK G-22 PHASE I MIV PULPOGAN CONSOLACION
Meter Number : 519080 GS6	Billing Address: BLOCK G-22 PHASE I MIV PULPOGAN CONSOLACION
Pole Number : 0636112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

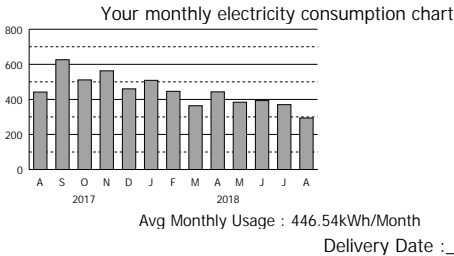
Bill ID 235623787813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23521100000

1015967871
Date : 08-08-2018
BC04/322.1/1490/0581095/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2352110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,447.01	
Name : ABASOLO,SALOME LANIT		CURRENT CHARGES			
Premise Address: POLPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: POLPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,749.06
		Transmission Charge		0.3987/kWh	117.22
		System Loss Charge		0.9007/kWh	264.81
		Sub-Total			2,131.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	514.68
Meter No : 521219 GS6	Pole No : 0581095	Supply Charge		0.4118/kWh	121.07
Serial No : 63916670	Multiplier : 1	Metering Charge		0.6989/kWh	205.48
Period To : 08-07-2018	Pres Rdg : 28425	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 28131	Sub-Total			846.23
No of Days : 30	Diff Rdg : 294	Others			
Avg kWh/day : 9.80	Registered : 294	Subsidy on Lifeline Charge		0.0878/kWh	25.81
Conn Load : 0	Billed kWh : 294	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	83.00
		Surcharge		0.02 of 4,447.00	88.94
		Sub-Total			197.81
		Government Charges			
		Franchise Tax - Local			17.46
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			123.11
		Transmission			12.26
		System Loss			19.08
		Distribution			101.55
		Others			16.02
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		NPC Stranded Debts		0.0265/kWh	7.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.35
		Sub-Total			479.41
		CURRENT BILL - AUGUST 2018			3,654.54
		TOTAL AMOUNT DUE			8,101.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,900.00			



Total Sales (VAT Inclusive)	3,654.54	
Less : VAT	273.97	
Amount Net of VAT	3,380.57	
Less: BIR 2306	114.18	
BIR 2307	63.88	VATable Sales 3,175.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.44
Amount Due	3,202.51	VAT Zero Rated Sales 0.00
Add : VAT	273.97	VAT Amount 273.97
TOTAL AMOUNT DUE	3,476.48	TOTAL SALES 3,654.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1490/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

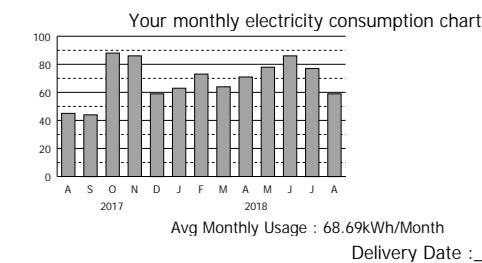
Customer Name : ABASOLO,SALOME LANIT	Premise Address: POLPOGAN, CONSOLACION
Meter Number : 521219 GS6	Billing Address: POLPOGAN, CONSOLACION
Pole Number : 0581095	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22803100001

1015967185
Date : 08-08-2018
BC04/322.1/1510/0581095/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2280310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.21	
Name : MONEVA,SANTOS M		CURRENT CHARGES			
Premise Address: PHASE 1 BLK E LOT 22 MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 BLK E LOT 22 MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 146011WS6	Pole No : 0581095	Supply Charge		0.4118/kWh	24.30
Serial No : 42930884	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 65184	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 65125	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 260	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 812.00	16.24
		Sub-Total			- 147.55
		Government Charges			
		Franchise Tax - Local			2.50
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.31
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.15
		CURRENT BILL - AUGUST 2018			533.09
		TOTAL AMOUNT DUE			1,345.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 958.42			



Total Sales (VAT Inclusive)	533.09
Less : VAT	38.93
Amount Net of VAT	494.16
Less: BIR 2306	16.24
BIR 2307	9.13
SC/PWD DISCOUNT	0.00
Amount Due	468.79
Add : VAT	38.93
TOTAL AMOUNT DUE	507.72
VATable Sales	453.94
VAT Exempt Sales	40.22
VAT Zero Rated Sales	0.00
VAT Amount	38.93
TOTAL SALES	533.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1510/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONEVA,SANTOS M	Premise Address: PHASE 1 BLK E LOT 22 MIV PULPOGAN CONSOLACION
Meter Number : 146011WS6	Billing Address: PHASE 1 BLK E LOT 22 MIV PULPOGAN CONSOLACION
Pole Number : 0581095	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

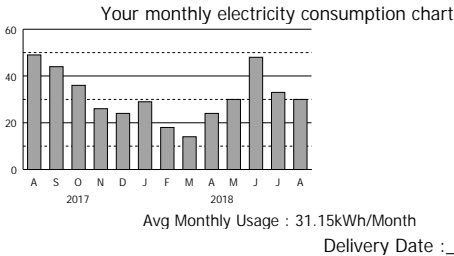
Bill ID 900043686588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90023100002

1015955839
Date : 08-08-2018
BC04/322.1/1570/0631292/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9002310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.24	
Name : TUMULAK,VIOLETA G		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 120751DS6	Pole No : 0631292	Supply Charge		0.4118/kWh	12.35
Serial No : 17445078	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 6522	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6492	Others			90.84
No of Days : 30	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 1.00	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 310	Billed kWh : 30	Surcharge		0.02 of 225.00	4.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.72
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.01
		CURRENT BILL - AUGUST 2018			150.88
		TOTAL AMOUNT DUE			376.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 368.24			



Total Sales (VAT Inclusive)	150.88	
Less : VAT	10.16	
Amount Net of VAT	140.72	
Less: BIR 2306	4.22	
BIR 2307	2.43	VATable Sales 120.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.85
Amount Due	134.07	VAT Zero Rated Sales 0.00
Add : VAT	10.16	VAT Amount 10.16
TOTAL AMOUNT DUE	144.23	TOTAL SALES 150.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1570/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMULAK,VIOLETA G	Premise Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION
Meter Number : 120751DS6	Billing Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION
Pole Number : 0631292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

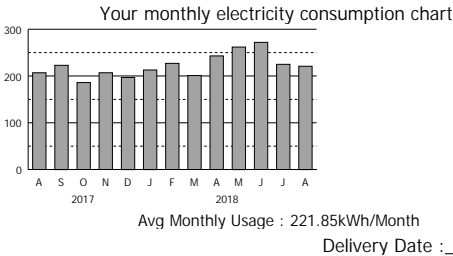
Bill ID 152809860174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15242100004

1015957241
Date : 08-08-2018
BC04/322.1/1720/0636070/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1524210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,767.97	
Name : CANETE,NEMESIA (TM) N		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.3987/kWh	88.11
		System Loss Charge		0.9007/kWh	199.05
		Sub-Total			1,601.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : 410896GS6	Pole No : 0636070	Supply Charge		0.4118/kWh	91.01
Serial No : 2004200916	Multiplier : 1	Metering Charge		0.6989/kWh	154.46
Period To : 08-07-2018	Pres Rdg : 31438	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 31217	Sub-Total			637.35
No of Days : 30	Diff Rdg : 221	Others			
Avg kWh/day : 7.37	Registered : 221	Subsidy on Lifeline Charge		0.0878/kWh	19.40
Conn Load : 240	Billed kWh : 221	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.39
		Surcharge		0.02 of 2,768.00	55.36
		Sub-Total			137.19
		Government Charges			
		Franchise Tax - Local			13.07
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.54
		Transmission			9.22
		System Loss			14.34
		Distribution			76.48
		Others			10.66
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			359.08
		CURRENT BILL - AUGUST 2018			2,735.55
		TOTAL AMOUNT DUE			5,503.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,365.00			



Total Sales (VAT Inclusive)	2,735.55	
Less : VAT	204.70	
Amount Net of VAT	2,530.85	
Less: BIR 2306	85.31	
BIR 2307	47.81	VATable Sales 2,376.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.38
Amount Due	2,397.73	VAT Zero Rated Sales 0.00
Add : VAT	204.70	VAT Amount 204.70
TOTAL AMOUNT DUE	2,602.43	TOTAL SALES 2,735.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1720/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANETE,NEMESIA (TM) N	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 410896GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

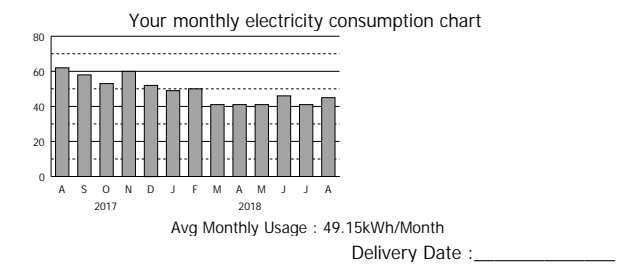
Bill ID 055211053477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05521100007

1015958536
Date : 08-08-2018
BC04/322.1/1760/0636070/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0552110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		310.02	
Name : TALINGTING,ESTRELLITA A		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 354155SS6	Pole No : 0636070	Supply Charge		0.4118/kWh	18.53
Serial No : 43000328	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 10552	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 10507	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 0	Billed kWh : 45	Surcharge		0.02 of 310.00	6.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 165.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.94
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.43
		CURRENT BILL - AUGUST 2018			350.29
		TOTAL AMOUNT DUE			660.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 669.03			



Total Sales (VAT Inclusive)	350.29
Less : VAT	25.05
Amount Net of VAT	325.24
Less: BIR 2306	10.43
BIR 2307	5.93
SC/PWD DISCOUNT	0.00
Amount Due	308.88
Add : VAT	25.05
TOTAL AMOUNT DUE	333.93
VATable Sales	294.86
VAT Exempt Sales	30.38
VAT Zero Rated Sales	0.00
VAT Amount	25.05
TOTAL SALES	350.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1760/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

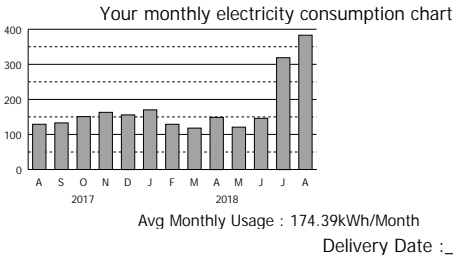
Customer Name : TALINGTING,ESTRELLITA A	Premise Address: PULPOGAN CONSOLACION
Meter Number : 354155SS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75170597456

1015956463
Date : 08-08-2018
BC04/322.1/1860/0636161/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7517059745-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,856.09	
Name : GAVIOLA,ROSEMARIE SUNGGAYAN		CURRENT CHARGES			
Premise Address: PHASE I PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE I PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 2,278.54	
		Transmission Charge		0.3987/kWh 152.70	
		System Loss Charge		0.9007/kWh 344.97	
TIN :		Sub-Total		2,776.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1008929 Pole No : 0636161		Distribution Charge		1.7506/kWh 670.48	
Serial No : 121569689 Multiplier : 1		Supply Charge		0.4118/kWh 157.72	
Period To : 08-07-2018 Pres Rdg : 8755		Metering Charge		0.6989/kWh 267.68	
Period From : 07-08-2018 Prev Rdg : 8372				5.00/month 5.00	
No of Days : 30 Diff Rdg : 383		Sub-Total		1,100.88	
Avg kWh/day : 12.77 Registered : 383		Others			
Conn Load : 140 Billed kWh : 383		Subsidy on Lifeline Charge		0.0878/kWh 33.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
		NPC/PSALM Adjustment		0.2823/kWh 108.12	
		Surcharge		0.02 of 3,856.00 77.12	
		Sub-Total		218.95	
		Government Charges			
		Franchise Tax - Local		22.53	
		LFT Differential		0.0042/kWh 1.61	
		Value Added Tax			
		Generation		160.39	
		Transmission		15.98	
		System Loss		24.86	
		Distribution		132.11	
		Others		16.20	
		NPC/PSALM Adjustment		2.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 59.78	
		Environmental Charge		0.0025/kWh 0.96	
		NPC Stranded Contract Costs		0.1938/kWh 74.23	
		NPC Stranded Debts		0.0265/kWh 10.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 98.16	
		Sub-Total		619.50	
		CURRENT BILL - AUGUST 2018		4,715.54	
		TOTAL AMOUNT DUE		8,571.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,804.00			



Total Sales (VAT Inclusive)	4,715.54	
Less : VAT	352.08	
Amount Net of VAT	4,363.46	
Less: BIR 2306	146.72	
BIR 2307	82.40	VATable Sales 4,096.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.42
Amount Due	4,134.34	VAT Zero Rated Sales 0.00
Add : VAT	352.08	VAT Amount 352.08
TOTAL AMOUNT DUE	4,486.42	TOTAL SALES 4,715.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1860/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

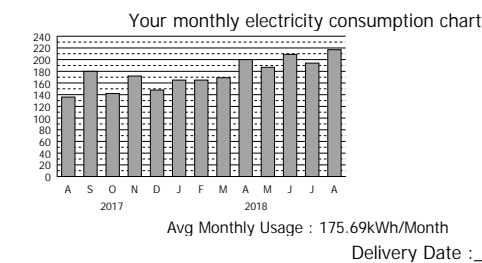
Customer Name : GAVIOLA,ROSEMARIE SUNGGAYAN	Premise Address: PHASE I PULPOGAN CONSOLACION
Meter Number : MTR1008929	Billing Address: PHASE I PULPOGAN CONSOLACION
Pole Number : 0636161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32032100003

1015965361
Date : 08-08-2018
BC04/322.1/1880/0636161/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3203210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,380.86	
Name : BARTOLABAC,FEDELA B		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,290.98	
		Transmission Charge		0.3987/kWh 86.52	
		System Loss Charge		0.9007/kWh 195.45	
TIN :		Sub-Total		1,572.95	
Metering Information-----		Distribution Charges			
Meter No : 381612GS6 Pole No : 0636161		Distribution Charge		1.7506/kWh 379.88	
Serial No : 2003140562 Multiplier : 1		Supply Charge		0.4118/kWh 89.36	
Period To : 08-07-2018 Pres Rdg : 11543		Metering Charge		0.6989/kWh 151.66	
Period From : 07-08-2018 Prev Rdg : 11326				5.00/month 5.00	
No of Days : 30 Diff Rdg : 217		Sub-Total		625.90	
Avg kWh/day : 7.23 Registered : 217		Others			
Conn Load : 240 Billed kWh : 217		Subsidy on Lifeline Charge		0.0878/kWh 19.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 61.26	
		Surcharge		0.02 of 2,381.00 47.62	
		Sub-Total		127.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.80	
		LFT Differential		0.0042/kWh 0.91	
		Value Added Tax			
		Generation		90.88	
		Transmission		9.05	
		System Loss		14.08	
		Distribution		75.11	
		Others		9.65	
		NPC/PSALM Adjustment		1.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.88	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 42.05	
		NPC Stranded Debts		0.0265/kWh 5.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.62	
		Sub-Total		351.76	
		CURRENT BILL - AUGUST 2018		2,678.58	
		TOTAL AMOUNT DUE		5,059.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,584.00			



Total Sales (VAT Inclusive)	2,678.58	
Less : VAT	200.21	
Amount Net of VAT	2,478.37	
Less: BIR 2306	83.43	
BIR 2307	46.81	VATable Sales 2,326.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.55
Amount Due	2,348.13	VAT Zero Rated Sales 0.00
Add : VAT	200.21	VAT Amount 200.21
TOTAL AMOUNT DUE	2,548.34	TOTAL SALES 2,678.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1880/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABAC,FEDELA B	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 381612GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

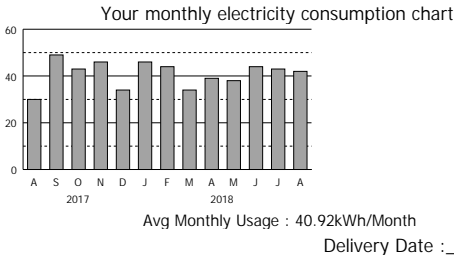
Bill ID 017915704463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01728726686

1015963840
Date : 08-08-2018
BC04/322.1/1911/0611383/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0172872668-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.05	
Name : SOQUINO,ARNOLD REMULTA		CURRENT CHARGES			
Premise Address: PHASE 1 DISTRICT 4 PULPOGAN		Generation & Transmission			
Billing Address: PHASE 1 DISTRICT 4 PULPOGAN		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1106381	Pole No : 0611383	Supply Charge		0.4118/kWh	17.30
Serial No : 129124323	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 1367	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1325	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	Surcharge		0.02 of 317.00	6.34
Conn Load : 345	Billed kWh : 42	Sub-Total			- 165.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.45
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.50
		CURRENT BILL - AUGUST 2018			315.62
		TOTAL AMOUNT DUE			632.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 235.00			



Total Sales (VAT Inclusive)	315.62	
Less : VAT	23.20	
Amount Net of VAT	292.42	
Less: BIR 2306	9.67	
BIR 2307	5.32	VATable Sales 264.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.30
Amount Due	277.43	VAT Zero Rated Sales 0.00
Add : VAT	23.20	VAT Amount 23.20
TOTAL AMOUNT DUE	300.63	TOTAL SALES 315.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1911/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

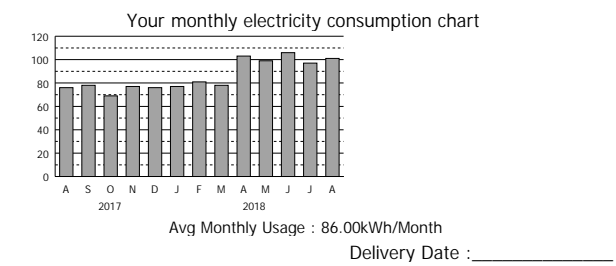
Customer Name : SOQUINO,ARNOLD REMULTA	Premise Address: PHASE 1 DISTRICT 4 PULPOGAN
Meter Number : MTR1106381	Billing Address: PHASE 1 DISTRICT 4 PULPOGAN
Pole Number : 0611383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83130098904

1015967436
Date : 08-08-2018
BC04/322.1/1940/0636161/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8313009890-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,125.61	
Name : REUYAN,SONNY MAHUSAY		CURRENT CHARGES			
Premise Address: MIV		Generation & Transmission			
Billing Address: MIV		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 497279 GS6 Pole No : 0636161		Distribution Charge		1.7506/kWh 176.81	
Serial No : 79206332 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 08-07-2018 Pres Rdg : 8267		Metering Charge		0.6989/kWh 70.59	
Period From : 07-08-2018 Prev Rdg : 8166				5.00/month 5.00	
No of Days : 30 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.37 Registered : 101		Others			
Conn Load : 222 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,125.50 22.51	
		Sub-Total		59.91	
		Government Charges			
		Franchise Tax - Local		5.97	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		4.53	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		164.09	
		CURRENT BILL - AUGUST 2018		1,250.10	
		TOTAL AMOUNT DUE		2,375.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,315.00			



Total Sales (VAT Inclusive)	1,250.10
Less : VAT	93.54
Amount Net of VAT	1,156.56
Less: BIR 2306	38.98
BIR 2307	21.85
SC/PWD DISCOUNT	0.00
Amount Due	1,095.73
Add : VAT	93.54
TOTAL AMOUNT DUE	1,189.27
VATable Sales	1,086.01
VAT Exempt Sales	70.55
VAT Zero Rated Sales	0.00
VAT Amount	93.54
TOTAL SALES	1,250.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/1940/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REUYAN,SONNY MAHUSAY	Premise Address: MIV
Meter Number : 497279 GS6	Billing Address: MIV
Pole Number : 0636161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

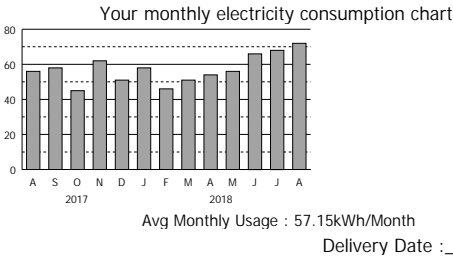
Bill ID 265335158753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26521100003

1015963128
Date : 08-08-2018
BC04/322.1/2010/0581123/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2652110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.43	
Name : SEPTIMO,MARCIANO		CURRENT CHARGES			
Premise Address: RESETTLEMENT AREA POLPOGAN-CONSOLACION		Generation & Transmission			
Billing Address: RESETTLEMENT AREA POLPOGAN-CONSOLACION		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1013995	Pole No : 0581123	Supply Charge		0.4118/kWh	29.65
Serial No : 97685960	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 3168	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3096	Others			211.01
No of Days : 30	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.40	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 0	Billed kWh : 72	Surcharge		0.02 of 675.50	13.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.61
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.42
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.83
		CURRENT BILL - AUGUST 2018			762.64
		TOTAL AMOUNT DUE			1,438.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 660.00			



Total Sales (VAT Inclusive)	762.64	
Less : VAT	56.20	
Amount Net of VAT	706.44	
Less: BIR 2306	23.44	
BIR 2307	13.21	VATable Sales 656.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.63
Amount Due	669.79	VAT Zero Rated Sales 0.00
Add : VAT	56.20	VAT Amount 56.20
TOTAL AMOUNT DUE	725.99	TOTAL SALES 762.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2010/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

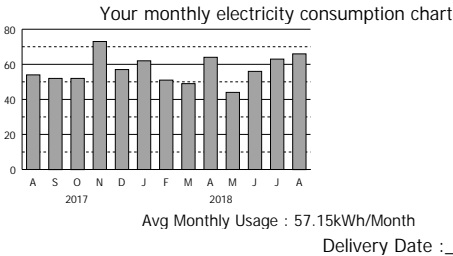
Customer Name : SEPTIMO,MARCIANO	Premise Address: RESETTLEMENT AREA POLPOGAN-CONSOLACION
Meter Number : MTR1013995	Billing Address: RESETTLEMENT AREA POLPOGAN-CONSOLACION
Pole Number : 0581123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76712100007

1015963962
Date : 08-08-2018
BC04/322.1/2020/0581130/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7671210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		625.43	
Name : SEPTIMO,MARCIANO (M-2) O		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1044341	Pole No : 0581130	Supply Charge		0.4118/kWh	27.18
Serial No : 121753760	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 1754			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1688	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 240	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 625.50	12.51
		Sub-Total			- 103.31
		Government Charges			
		Franchise Tax - Local			3.13
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.71
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.03
		CURRENT BILL - AUGUST 2018			662.98
		TOTAL AMOUNT DUE			1,288.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 860.00			



Total Sales (VAT Inclusive)	662.98	
Less : VAT	48.69	
Amount Net of VAT	614.29	
Less: BIR 2306	20.30	
BIR 2307	11.45	VATable Sales 568.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.34
Amount Due	582.54	VAT Zero Rated Sales 0.00
Add : VAT	48.69	VAT Amount 48.69
TOTAL AMOUNT DUE	631.23	TOTAL SALES 662.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2020/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

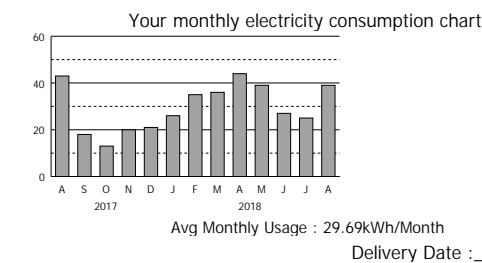
Customer Name : SEPTIMO,MARCIANO (M-2) O	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1044341	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09132100000

1015968217
Date : 08-08-2018
BC04/322.1/2090/0581123/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0913210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.73	
Name : KAPALAC,MICHAEL (TM) D		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : 397616GS6 Pole No : 0581123		Supply Charge		0.4118/kWh 16.06	
Serial No : 68791633 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 08-07-2018 Pres Rdg : 26303				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 26264		Sub-Total		116.59	
No of Days : 30 Diff Rdg : 39		Others			
Avg kWh/day : 1.30 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 240 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 120.50 2.41	
		Sub-Total		- 186.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.82	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.05	
		CURRENT BILL - AUGUST 2018		257.11	
		TOTAL AMOUNT DUE		377.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 397.00			



Total Sales (VAT Inclusive)	257.11	
Less : VAT	17.93	
Amount Net of VAT	239.18	
Less: BIR 2306	7.49	
BIR 2307	4.29	VATable Sales 213.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.12
Amount Due	227.40	VAT Zero Rated Sales 0.00
Add : VAT	17.93	VAT Amount 17.93
TOTAL AMOUNT DUE	245.33	TOTAL SALES 257.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2090/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAPALAC,MICHAEL (TM) D	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 397616GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

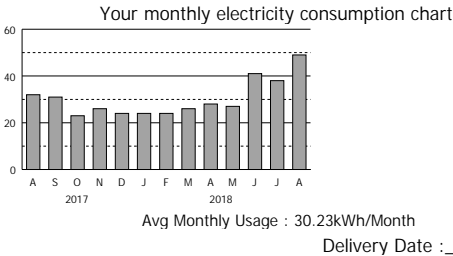
Bill ID 078296124945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07852451173

1015966995
Date : 08-08-2018
BC04/322.1/2130/0631250/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0785245117-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.12	
Name : GABIANA,MICKEL COMEDIA		CURRENT CHARGES			
Premise Address: PULPOGAN PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1103439	Pole No : 0631250	Supply Charge		0.4118/kWh	20.18
Serial No : 129125185	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 958	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 909	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	Surcharge		0.02 of 232.00	4.64
Conn Load : 328	Billed kWh : 49	Sub-Total			- 195.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.68
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.68
		CURRENT BILL - AUGUST 2018			364.55
		TOTAL AMOUNT DUE			596.67
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 510.00					



Total Sales (VAT Inclusive)	364.55	
Less : VAT	26.66	
Amount Net of VAT	337.89	
Less: BIR 2306	11.11	
BIR 2307	6.14	VATable Sales 304.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.02
Amount Due	320.64	VAT Zero Rated Sales 0.00
Add : VAT	26.66	VAT Amount 26.66
TOTAL AMOUNT DUE	347.30	TOTAL SALES 364.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2130/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANA,MICKEL COMEDIA	Premise Address: PULPOGAN PULPOGAN,CONSOLACION
Meter Number : MTR1103439	Billing Address: PULPOGAN PULPOGAN,CONSOLACION
Pole Number : 0631250	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

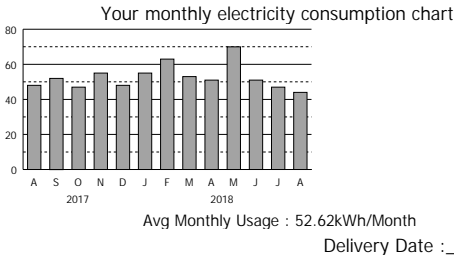
Bill ID 965663555048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96521100006

1015962625
Date : 08-08-2018
BC04/322.1/2200/0631250/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9652110000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	354.04	
Name : ROSENDE,ARSENIA		CURRENT CHARGES		
Premise Address: PULPOGAN-CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN-CONSOLACION		Generation Charge	5.9492/kWh	261.76
		Transmission Charge	0.3987/kWh	17.54
		System Loss Charge	0.9007/kWh	39.63
		Sub-Total		318.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	77.03
Meter No : BSV1704866	Pole No : 0631250	Supply Charge	0.4118/kWh	18.12
Serial No : 41025036	Multiplier : 1	Metering Charge	0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 580		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 536	Sub-Total		130.90
No of Days : 30	Diff Rdg : 44	Others		
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 449.83	- 179.93
Conn Load : 0	Billed kWh : 44	NPC/PSALM Adjustment	0.2823/kWh	12.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 354.00	7.08
		Sub-Total		- 160.43
		Government Charges		
		Franchise Tax - Local		1.59
		LFT Differential	0.0042/kWh	0.18
		Value Added Tax		
		Generation		18.43
		Transmission		1.84
		System Loss		2.86
		Distribution		15.71
		Others		- 14.50
		NPC/PSALM Adjustment		0.29
		Universal Charge		
		Missionary Electrification	0.1561/kWh	6.87
		Environmental Charge	0.0025/kWh	0.11
		NPC Stranded Contract Costs	0.1938/kWh	8.53
		NPC Stranded Debts	0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	11.28
		Sub-Total		54.36
		CURRENT BILL - AUGUST 2018		343.76
		TOTAL AMOUNT DUE		697.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 21, 2018 - 1,102.00		



Total Sales (VAT Inclusive)	343.76	
Less : VAT	24.63	
Amount Net of VAT	319.13	
Less: BIR 2306	10.25	
BIR 2307	5.82	VATable Sales 289.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.73
Amount Due	303.06	VAT Zero Rated Sales 0.00
Add : VAT	24.63	VAT Amount 24.63
TOTAL AMOUNT DUE	327.69	TOTAL SALES 343.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2200/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

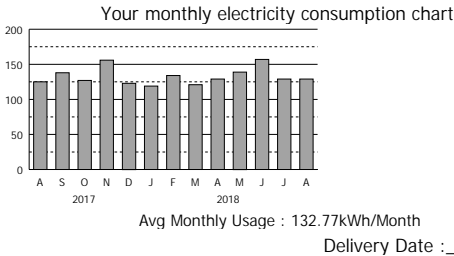
Customer Name : ROSENDE,ARSENIA	Premise Address: PULPOGAN-CONSOLACION
Meter Number : BSV1704866	Billing Address: PULPOGAN-CONSOLACION
Pole Number : 0631250	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81004100004

1015960786
Date : 08-08-2018
BC04/322.1/2230/0581081/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8100410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,590.22	
Name : ARAY,DANTE D		CURRENT CHARGES			
Premise Address: PHASE 1 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1044314	Pole No : 0581081	Supply Charge		0.4118/kWh	53.12
Serial No : 121571331	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 5870	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5741	Others			374.11
No of Days : 30	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.30	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 564	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,590.00	31.80
		Sub-Total			79.58
		Government Charges			
		Franchise Tax - Local			7.64
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.16
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.81
		CURRENT BILL - AUGUST 2018			1,598.57
		TOTAL AMOUNT DUE			3,188.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,978.00			



Total Sales (VAT Inclusive)	1,598.57	
Less : VAT	119.70	
Amount Net of VAT	1,478.87	
Less: BIR 2306	49.87	
BIR 2307	27.94	VATable Sales 1,388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.11
Amount Due	1,401.06	VAT Zero Rated Sales 0.00
Add : VAT	119.70	VAT Amount 119.70
TOTAL AMOUNT DUE	1,520.76	TOTAL SALES 1,598.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2230/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

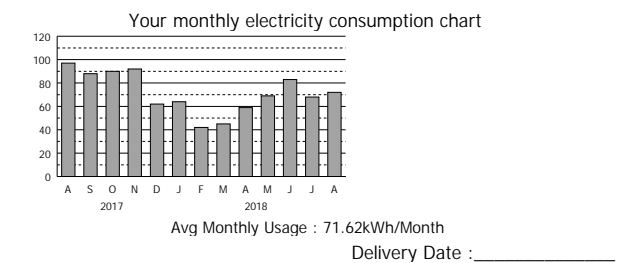
Customer Name : ARAY,DANTE D	Premise Address: PHASE 1 PULPOGAN CONSOLACION
Meter Number : MTR1044314	Billing Address: PHASE 1 PULPOGAN CONSOLACION
Pole Number : 0581081	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06007292516

1015960846
Date : 08-08-2018
BC04/322.1/2261/0581081/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0600729251-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		695.70	
Name : SALVA,MARIANNE CORDERO		CURRENT CHARGES			
Premise Address: PHASE 1 MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
		Sub-Total		521.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 126.04	
Meter No : 540503 GS6 Pole No : 0581081		Supply Charge		0.4118/kWh 29.65	
Serial No : 226492227 Multiplier : 1		Metering Charge		0.6989/kWh 50.32	
Period To : 08-07-2018 Pres Rdg : 6022				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 5950		Sub-Total		211.01	
No of Days : 30 Diff Rdg : 72		Others			
Avg kWh/day : 2.40 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Conn Load : 720 Billed kWh : 72		NPC/PSALM Adjustment		0.2823/kWh 20.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,571.50 31.43	
		Sub-Total		- 58.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.71	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 5.25	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		108.10	
		CURRENT BILL - AUGUST 2018		782.83	
		TOTAL AMOUNT DUE		1,478.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 876.00			



Total Sales (VAT Inclusive)	782.83
Less : VAT	58.37
Amount Net of VAT	724.46
Less: BIR 2306	24.34
BIR 2307	13.57
SC/PWD DISCOUNT	0.00
Amount Due	686.55
Add : VAT	58.37
TOTAL AMOUNT DUE	744.92
VATable Sales	674.73
VAT Exempt Sales	49.73
VAT Zero Rated Sales	0.00
VAT Amount	58.37
TOTAL SALES	782.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2261/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVA,MARIANNE CORDERO	Premise Address: PHASE 1 MIV PULPOGAN, CONSOLACION
Meter Number : 540503 GS6	Billing Address: PHASE 1 MIV PULPOGAN, CONSOLACION
Pole Number : 0581081	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

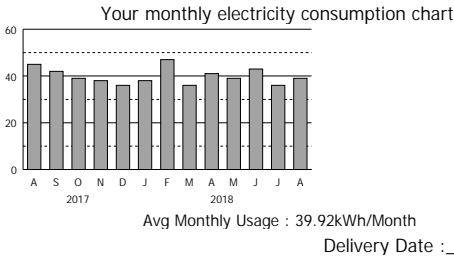
Bill ID 117968579845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11772100001

1015964166
Date : 08-08-2018
BC04/322.1/2280/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1177210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		548.93	
Name : GILBUENA,PAQUITO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 241955DS6	Pole No : 0631264	Supply Charge		0.4118/kWh	16.06
Serial No : 11465625	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 13903			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 13864	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 100	Billed kWh : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 549.00	10.98
		Sub-Total			- 177.66
		Government Charges			
		Franchise Tax - Local			1.22
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 15.79
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			45.13
		CURRENT BILL - AUGUST 2018			266.76
		TOTAL AMOUNT DUE			815.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 300.00			



Total Sales (VAT Inclusive)	266.76	
Less : VAT	18.96	
Amount Net of VAT	247.80	
Less: BIR 2306	7.92	
BIR 2307	4.46	VATable Sales 221.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.17
Amount Due	235.42	VAT Zero Rated Sales 0.00
Add : VAT	18.96	VAT Amount 18.96
TOTAL AMOUNT DUE	254.38	TOTAL SALES 266.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2280/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

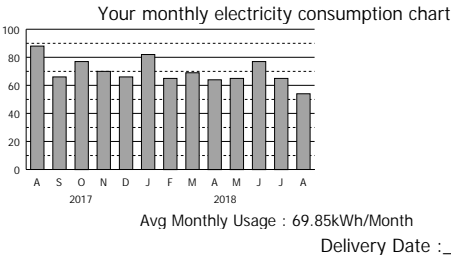
Customer Name : GILBUENA,PAQUITO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 241955DS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09215402729

1015968331
Date : 08-08-2018
BC04/322.1/2281/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0921540272-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		650.70	
Name : DUARTE,ROSE ANN TUMAMAK		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1044232	Pole No : 0631264	Supply Charge		0.4118/kWh	22.24
Serial No : 121760223	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 3619	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3565	Others			159.51
No of Days : 30	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.80	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 111	Billed kWh : 54	Surcharge		0.02 of 650.50	13.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.28
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.42
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.27
		CURRENT BILL - AUGUST 2018			486.18
		TOTAL AMOUNT DUE			1,136.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 813.00			



Total Sales (VAT Inclusive)	486.18
Less : VAT	35.45
Amount Net of VAT	450.73
Less: BIR 2306	14.79
BIR 2307	8.33
SC/PWD DISCOUNT	0.00
Amount Due	427.61
Add : VAT	35.45
TOTAL AMOUNT DUE	463.06
VATable Sales	413.91
VAT Exempt Sales	36.82
VAT Zero Rated Sales	0.00
VAT Amount	35.45
TOTAL SALES	486.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2281/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUARTE,ROSE ANN TUMAMAK	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1044232	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

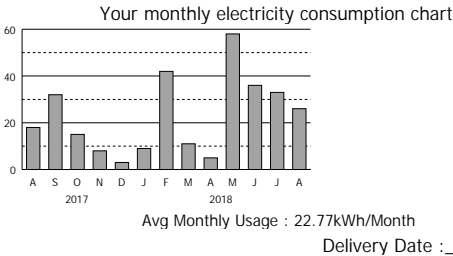
Bill ID 819295378773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81923705743

1015965463
Date : 08-08-2018
BC04/322.1/2284/1562380/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8192370574-3				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		209.12	
Name : MONTESCLAROS,HAIDE BARRO				CURRENT CHARGES			
Premise Address: SITIO KALABASA DANLAG, CONSOLACION				Generation & Transmission			
Billing Address: SITIO KALABASA DANLAG, CONSOLACION				Generation Charge		5.9492/kWh	154.68
				Transmission Charge		0.3987/kWh	10.37
				System Loss Charge		0.9007/kWh	23.42
				Sub-Total			188.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1097830 Pole No : 1562380				Supply Charge		0.4118/kWh	10.71
Serial No : 40073935 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018 Pres Rdg : 769				Sub-Total		5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 743				Others			79.40
No of Days : 30 Diff Rdg : 26				Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87 Registered : 26				Surcharge		0.02 of 209.00	4.18
Conn Load : 118 Billed kWh : 26				Sub-Total			- 169.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			0.54
				LFT Differential		0.0042/kWh	0.11
				Value Added Tax			
				Generation			10.88
				Transmission			1.07
				System Loss			1.70
				Distribution			9.53
				Others			- 14.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
				Sub-Total			25.84
				CURRENT BILL - AUGUST 2018			123.77
				TOTAL AMOUNT DUE			332.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 16, 2018 - 234.00			



Total Sales (VAT Inclusive)	123.77
Less : VAT	8.68
Amount Net of VAT	115.09
Less: BIR 2306	3.63
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	109.49
Add : VAT	8.68
TOTAL AMOUNT DUE	118.17
VATable Sales	97.93
VAT Exempt Sales	17.16
VAT Zero Rated Sales	0.00
VAT Amount	8.68
TOTAL SALES	123.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/2284/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

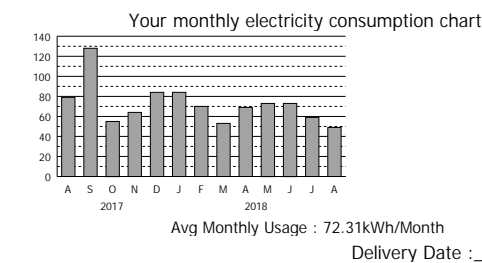
Customer Name	: MONTESCLAROS,HAIDE BARRO	Premise Address: SITIO KALABASA DANLAG, CONSOLACION
Meter Number	: MTR1097830	Billing Address: SITIO KALABASA DANLAG, CONSOLACION
Pole Number	: 1562380	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20194558613

1015956683
Date : 08-08-2018
BC04/322.1/2285/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2019455861-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.61	
Name : QUIJANO,AMIL FORROSUELO		CURRENT CHARGES			
Premise Address: DANLAG DANLAG,CONSOLACION		Generation & Transmission			
Billing Address: DANLAG DANLAG,CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1007253	Pole No : 0631264	Supply Charge		0.4118/kWh	20.18
Serial No : 121569999	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 4960	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4911	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 240	Billed kWh : 49	Surcharge		0.02 of 525.50	10.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.79
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.78
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.83
		CURRENT BILL - AUGUST 2018			385.40
		TOTAL AMOUNT DUE			911.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 734.00			



Total Sales (VAT Inclusive)	385.40	
Less : VAT	27.70	
Amount Net of VAT	357.70	
Less: BIR 2306	11.54	
BIR 2307	6.53	VATable Sales 324.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.13
Amount Due	339.63	VAT Zero Rated Sales 0.00
Add : VAT	27.70	VAT Amount 27.70
TOTAL AMOUNT DUE	367.33	TOTAL SALES 385.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2285/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

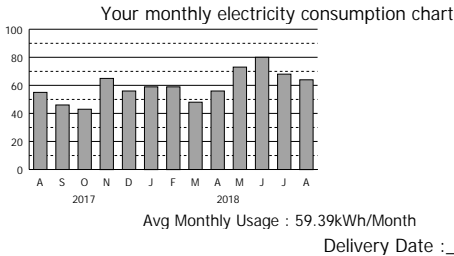
Customer Name : QUIJANO,AMIL FORROSUELO	Premise Address: DANLAG DANLAG,CONSOLACION
Meter Number : MTR1007253	Billing Address: DANLAG DANLAG,CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15025372606

1015955981
Date : 08-08-2018
BC04/322.1/2286/1562380/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1502537260-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		674.58	
Name : DEL ROSARIO,GERALD PANARES				CURRENT CHARGES			
Premise Address: DANLAG CONSOLACION				Generation & Transmission			
Billing Address: DANLAG CONSOLACION				Generation Charge		5.9492/kWh	380.75
				Transmission Charge		0.3987/kWh	25.52
				System Loss Charge		0.9007/kWh	57.64
				Sub-Total			463.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1104064 Pole No : 1562380				Supply Charge		0.4118/kWh	26.36
Serial No : 40046828 Multiplier : 1				Metering Charge		0.6989/kWh	44.73
Period To : 08-07-2018 Pres Rdg : 2273				Sub-Total		5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 2209				Others			188.13
No of Days : 30 Diff Rdg : 64				Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Avg kWh/day : 2.13 Registered : 64				Surcharge		0.02 of 1,509.50	30.19
Conn Load : 118 Billed kWh : 64				Sub-Total			- 100.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			3.04
				LFT Differential		0.0042/kWh	0.27
				Value Added Tax			
				Generation			26.80
				Transmission			2.66
				System Loss			4.15
				Distribution			22.58
				Others			- 7.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
				Sub-Total			92.90
				CURRENT BILL - AUGUST 2018			644.72
				TOTAL AMOUNT DUE			1,319.30
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 30, 2018 - 835.00							



Total Sales (VAT Inclusive)	644.72	
Less : VAT	48.94	
Amount Net of VAT	595.78	
Less: BIR 2306	20.40	
BIR 2307	11.10	VATable Sales 551.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.96
Amount Due	564.28	VAT Zero Rated Sales 0.00
Add : VAT	48.94	VAT Amount 48.94
TOTAL AMOUNT DUE	613.22	TOTAL SALES 644.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2286/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

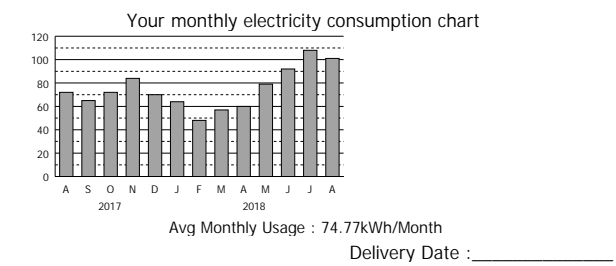
Customer Name : DEL ROSARIO,GERALD PANARES	Premise Address: DANLAG CONSOLACION
Meter Number : MTR1104064	Billing Address: DANLAG CONSOLACION
Pole Number : 1562380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31132100004

1015961247
Date : 08-08-2018
BC04/322.1/2290/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3113210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,318.03	
Name : WENCESLAO,HELEN CASULOCAN		CURRENT CHARGES			
Premise Address: PHASE I, MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE I, MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1038233 Pole No : 0631264		Supply Charge		0.4118/kWh	41.59
Serial No : 126813363 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018 Pres Rdg : 2899				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 2798		Sub-Total			293.99
No of Days : 30 Diff Rdg : 101		Others			
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 254 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,318.00	26.36
		Sub-Total			63.76
		Government Charges			
		Franchise Tax - Local			5.99
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			5.00
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.58
		CURRENT BILL - AUGUST 2018			1,254.44
		TOTAL AMOUNT DUE			2,572.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,023.00			



Total Sales (VAT Inclusive)	1,254.44	
Less : VAT	94.01	
Amount Net of VAT	1,160.43	
Less: BIR 2306	39.17	
BIR 2307	21.93	VATable Sales 1,089.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.57
Amount Due	1,099.33	VAT Zero Rated Sales 0.00
Add : VAT	94.01	VAT Amount 94.01
TOTAL AMOUNT DUE	1,193.34	TOTAL SALES 1,254.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2290/0/22/08-08-2018/62

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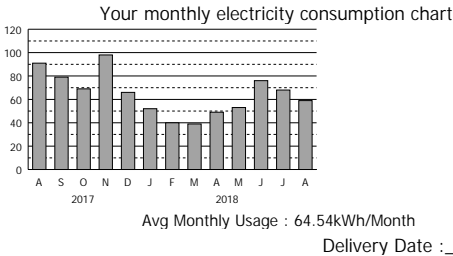
Customer Name : WENCESLAO,HELEN CASULOCAN	Premise Address: PHASE I, MIV PULPOGAN CONSOLACION
Meter Number : MTR1038233	Billing Address: PHASE I, MIV PULPOGAN CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87290792438

1015966277
Date : 08-08-2018
BC04/322.1/2291/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8729079243-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.73	
Name : PADOGA,LIZA WENCESLAO		CURRENT CHARGES			
Premise Address: DISTRICT 4 PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 4 PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1107007	Pole No : 0631264	Supply Charge		0.4118/kWh	24.30
Serial No : 129125089	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 2194	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2135	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	Surcharge		0.02 of 657.50	13.15
Conn Load : 222	Billed kWh : 59	Sub-Total			- 167.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.39
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.26
		CURRENT BILL - AUGUST 2018			512.45
		TOTAL AMOUNT DUE			1,170.18
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 15, 2018 - 775.00					



Total Sales (VAT Inclusive)	512.45
Less : VAT	38.15
Amount Net of VAT	474.30
Less: BIR 2306	15.91
BIR 2307	8.74
SC/PWD DISCOUNT	0.00
Amount Due	449.65
Add : VAT	38.15
TOTAL AMOUNT DUE	487.80
VATable Sales	434.19
VAT Exempt Sales	40.11
VAT Zero Rated Sales	0.00
VAT Amount	38.15
TOTAL SALES	512.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2291/0/22/08-08-2018/62

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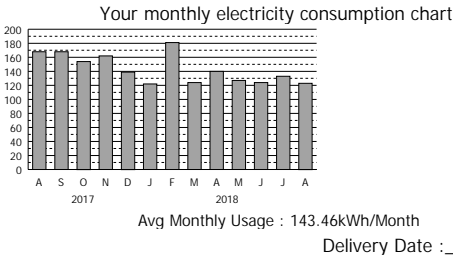
Customer Name : PADOGA,LIZA WENCESLAO	Premise Address: DISTRICT 4 PULPOGAN, CONSOLACION
Meter Number : MTR1107007	Billing Address: DISTRICT 4 PULPOGAN, CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56686929995

1015963369
Date : 08-08-2018
BC04/322.1/2320/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5668692999-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,628.47	
Name : MONTES,LULU PASANA		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PHASE I PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PHASE I PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	731.75
TIN :		Transmission Charge		0.3987/kWh	49.04
Metering Information-----		System Loss Charge		0.9007/kWh	110.79
Meter No : MTR1046825 Pole No : 0631264		Sub-Total			891.58
Serial No : 125290371 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 5300		Distribution Charge		1.7506/kWh	215.32
Period From : 07-08-2018 Prev Rdg : 5177		Supply Charge		0.4118/kWh	50.65
No of Days : 30 Diff Rdg : 123		Metering Charge		0.6989/kWh	85.96
Avg kWh/day : 4.10 Registered : 123		Sub-Total		5.00/month	5.00
Conn Load : 466 Billed kWh : 123		Others			356.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	34.72
		Surcharge		0.02 of 1,628.50	32.57
		Sub-Total			78.11
		Government Charges			
		Franchise Tax - Local			7.30
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			6.15
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total			200.36
		CURRENT BILL - AUGUST 2018			1,526.98
		TOTAL AMOUNT DUE			3,155.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 1,539.00			



Total Sales (VAT Inclusive)	1,526.98
Less : VAT	114.41
Amount Net of VAT	1,412.57
Less: BIR 2306	47.69
BIR 2307	26.69
SC/PWD DISCOUNT	0.00
Amount Due	1,338.19
Add : VAT	114.41
TOTAL AMOUNT DUE	1,452.60
VATable Sales	1,326.62
VAT Exempt Sales	85.95
VAT Zero Rated Sales	0.00
VAT Amount	114.41
TOTAL SALES	1,526.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2320/0/22/08-08-2018/62

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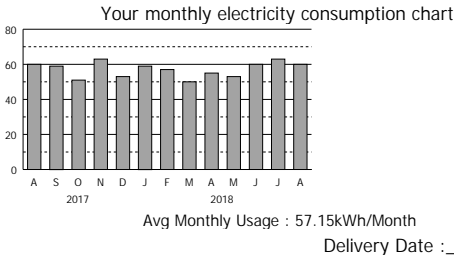
Customer Name	: MONTES,LULU PASANA	Premise Address: MOTHER I GNACIA VILLAGE PHASE I PULPOGAN, CONSOLACION
Meter Number	: MTR1046825	Billing Address: MOTHER IGNACIA VILLAGE PHASE I PULPOGAN, CONSOLACION
Pole Number	: 0631264	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15931100000

1015960002
Date : 08-08-2018
BC04/322.1/2340/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1593110000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		796.36	
Name : TINADOR,MARIA DOLORES (TM) V		CURRENT CHARGES			
Premise Address: MIV PHASE I PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE I PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.7413/kWh	44.48
		System Loss Charge		0.8851/kWh	53.11
		Sub-Total			454.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1166778	Pole No : 0631264	Supply Charge		0.4118/kWh	24.71
Serial No : 133480238	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 1259			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1199	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Charge		0.0878/kWh	5.27
Conn Load : 225	Billed kWh : 60	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 796.50	15.93
		Sub-Total			38.15
		Government Charges			
		Franchise Tax - Local			3.68
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			4.67
		System Loss			3.92
		Distribution			21.20
		Others			3.02
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			100.39
		CURRENT BILL - AUGUST 2018			769.76
		TOTAL AMOUNT DUE			1,566.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 800.00			



Total Sales (VAT Inclusive)	769.76	
Less : VAT	58.34	
Amount Net of VAT	711.42	
Less: BIR 2306	24.31	
BIR 2307	13.47	VATable Sales 669.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.05
Amount Due	673.64	VAT Zero Rated Sales 0.00
Add : VAT	58.34	VAT Amount 58.34
TOTAL AMOUNT DUE	731.98	TOTAL SALES 769.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2340/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

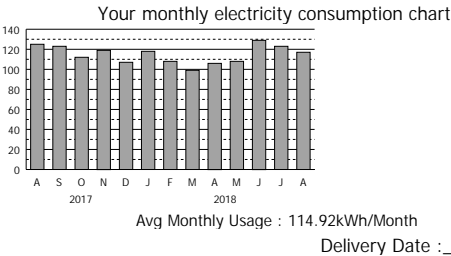
Customer Name : TINADOR,MARIA DOLORES (TM) V	Premise Address: MIV PHASE I PULPOGAN CONSOLACION
Meter Number : MTR1166778	Billing Address: MIV PHASE I PULPOGAN CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45602100005

1015958932
Date : 08-08-2018
BC04/322.1/2350/0631264/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4560210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,510.56	
Name : YBANEZ,ARNALDO H.		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
		Sub-Total		848.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 204.82	
Meter No : MTR1162466 Pole No : 0631264		Supply Charge		0.4118/kWh 48.18	
Serial No : 133493236 Multiplier : 1		Metering Charge		0.6989/kWh 81.77	
Period To : 08-07-2018 Pres Rdg : 2776				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 2659		Sub-Total		339.77	
No of Days : 30 Diff Rdg : 117		Others			
Avg kWh/day : 3.90 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Conn Load : 140 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 1,510.50 30.21	
		Sub-Total		73.53	
		Government Charges			
		Franchise Tax - Local		6.94	
		LFT Differential		0.0042/kWh 0.49	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		5.75	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		190.50	
		CURRENT BILL - AUGUST 2018		1,451.89	
		TOTAL AMOUNT DUE		2,962.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,594.37			



Total Sales (VAT Inclusive)	1,451.89
Less : VAT	108.75
Amount Net of VAT	1,343.14
Less: BIR 2306	45.32
BIR 2307	25.38
SC/PWD DISCOUNT	0.00
Amount Due	1,272.44
Add : VAT	108.75
TOTAL AMOUNT DUE	1,381.19
VATable Sales	1,261.39
VAT Exempt Sales	81.75
VAT Zero Rated Sales	0.00
VAT Amount	108.75
TOTAL SALES	1,451.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2350/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

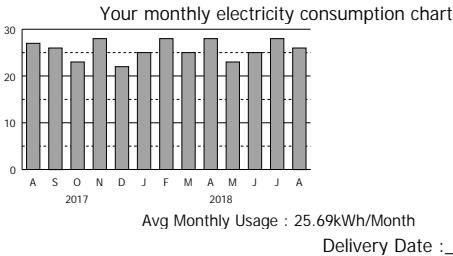
Customer Name : YBANEZ,ARNALDO H.	Premise Address: PULPOGAN I CONSOLACION
Meter Number : MTR1162466	Billing Address: PULPOGAN I CONSOLACION
Pole Number : 0631264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46602100003

1015963617
Date : 08-08-2018
BC04/322.1/2420/0631271/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4660210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.51	
Name : TINADOR,REYNALDO Y.		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1061539	Pole No : 0631271	Supply Charge		0.4118/kWh	10.71
Serial No : 40015442	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 1126	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1100	Others			79.40
No of Days : 30	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.87	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 360	Billed kWh : 26	Surcharge		0.02 of 137.50	2.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.67
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.87
		CURRENT BILL - AUGUST 2018			129.71
		TOTAL AMOUNT DUE			267.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 123.00			



Total Sales (VAT Inclusive)	129.71	
Less : VAT	8.68	
Amount Net of VAT	121.03	
Less: BIR 2306	3.63	
BIR 2307	2.09	VATable Sales 103.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.19
Amount Due	115.31	VAT Zero Rated Sales 0.00
Add : VAT	8.68	VAT Amount 8.68
TOTAL AMOUNT DUE	123.99	TOTAL SALES 129.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2420/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

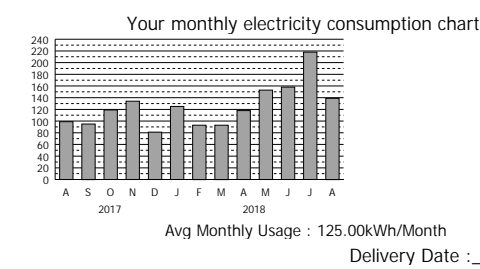
Customer Name : TINADOR,REYNALDO Y.	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1061539	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51064100004

1015960314
Date : 08-08-2018
BC04/322.1/2430/0631271/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5106410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,652.75	
Name : RETUYA,FAUSTINO JR. AVESTROS		CURRENT CHARGES			
Premise Address: PHASE 1 MOTHER IGNACIA VILLAGE		Generation & Transmission			
Billing Address: PHASE 1 MOTHER IGNACIA VILLAGE		Generation Charge		5.9492/kWh 826.94	
		Transmission Charge		0.3987/kWh 55.42	
		System Loss Charge		0.9007/kWh 125.20	
		Sub-Total		1,007.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 243.33	
Meter No : 500456 GS6 Pole No : 0631271		Supply Charge		0.4118/kWh 57.24	
Serial No : 65377846 Multiplier : 1		Metering Charge		0.6989/kWh 97.15	
Period To : 08-07-2018 Pres Rdg : 9266				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 9127		Sub-Total		402.72	
No of Days : 30 Diff Rdg : 139		Others			
Avg kWh/day : 4.63 Registered : 139		Subsidy on Lifeline Charge		0.0878/kWh 12.20	
Conn Load : 236 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 39.24	
		Surcharge		0.02 of 2,653.00 53.06	
		Sub-Total		104.53	
		Government Charges			
		Franchise Tax - Local		8.33	
		LFT Differential		0.0042/kWh 0.58	
		Value Added Tax			
		Generation		58.21	
		Transmission		5.79	
		System Loss		9.02	
		Distribution		48.33	
		Others		8.90	
		NPC/PSALM Adjustment		0.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.71	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.94	
		NPC Stranded Debts		0.0265/kWh 3.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.63	
		Sub-Total		228.39	
		CURRENT BILL - AUGUST 2018		1,743.20	
		Advance Payment/Credit Adjustments		- 0.23	
		TOTAL AMOUNT DUE		4,395.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,957.00			



Total Sales (VAT Inclusive)	1,743.20	
Less : VAT	131.17	
Amount Net of VAT	1,612.03	
Less: BIR 2306	54.66	
BIR 2307	30.47	VATable Sales 1,514.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.22
Amount Due	1,526.90	VAT Zero Rated Sales 0.00
Add : VAT	131.17	VAT Amount 131.17
TOTAL AMOUNT DUE	1,658.07	TOTAL SALES 1,743.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2430/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RETUYA,FAUSTINO JR. AVESTROS	Premise Address: PHASE 1 MOTHER IGNACIA VILLAGE
Meter Number : 500456 GS6	Billing Address: PHASE 1 MOTHER IGNACIA VILLAGE
Pole Number : 0631271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

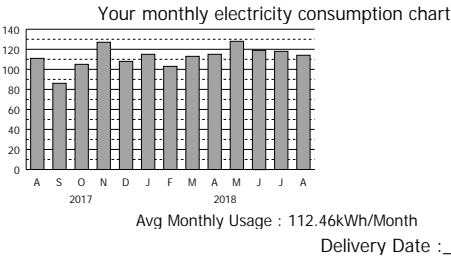
Bill ID 354086139952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35424100002

1015957874
Date : 08-08-2018
BC04/322.1/2450/0631271/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3542410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,930.46	
Name : ABASULA,LINDA F		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1043834	Pole No : 0631271	Supply Charge		0.4118/kWh	46.95
Serial No : 125284696	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 3606	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3492	Others		331.19	
No of Days : 30	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.80	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,930.50	58.61
		Sub-Total			100.82
		Government Charges			
		Franchise Tax - Local			6.92
		LFT Differential		0.0042/kWh	0.48
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			9.12
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			189.31
		CURRENT BILL - AUGUST 2018			1,447.66
		TOTAL AMOUNT DUE			4,378.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,680.00			



Total Sales (VAT Inclusive)	1,447.66	
Less : VAT	109.50	
Amount Net of VAT	1,338.16	
Less: BIR 2306	45.62	
BIR 2307	25.32	VATable Sales 1,258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.81
Amount Due	1,267.22	VAT Zero Rated Sales 0.00
Add : VAT	109.50	VAT Amount 109.50
TOTAL AMOUNT DUE	1,376.72	TOTAL SALES 1,447.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2450/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABASULA,LINDA F	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Meter Number : MTR1043834	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Pole Number : 0631271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

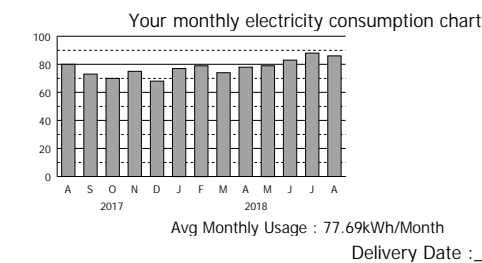
Bill ID 258608957103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25821100002

1015960215
Date : 08-08-2018
BC04/322.1/2500/0631285/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2582110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		970.92	
Name : NEGAPATAN,FILOMENO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 238500DS6 Pole No : 0631285		Supply Charge		0.4118/kWh 35.41	
Serial No : 11277564 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 23064				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 22978		Sub-Total		251.07	
No of Days : 30 Diff Rdg : 86		Others			
Avg kWh/day : 2.87 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 50 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 971.00 19.42	
		Sub-Total		- 43.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.57	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.65	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.81	
		CURRENT BILL - AUGUST 2018		961.51	
		TOTAL AMOUNT DUE		1,932.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 878.98			



Total Sales (VAT Inclusive)	961.51	
Less : VAT	71.24	
Amount Net of VAT	890.27	
Less: BIR 2306	29.69	
BIR 2307	16.71	VATable Sales 830.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.57
Amount Due	843.87	VAT Zero Rated Sales 0.00
Add : VAT	71.24	VAT Amount 71.24
TOTAL AMOUNT DUE	915.11	TOTAL SALES 961.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2500/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEGAPATAN,FILOMENO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 238500DS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631285	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

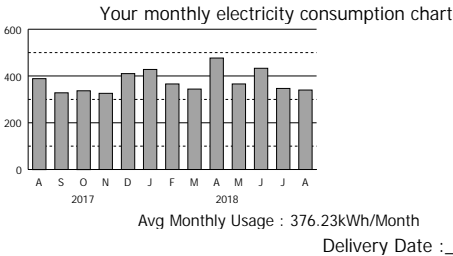
Bill ID 089916641079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08912100008

1015967994
Date : 08-08-2018
BC04/322.1/2540/0631285/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0891210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,269.86	
Name : TANTUI CO,CARIDAD B		CURRENT CHARGES			
Premise Address: PHASE I MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE I MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	2,022.73
		Transmission Charge		0.3987/kWh	135.56
		System Loss Charge		0.9007/kWh	306.24
		Sub-Total			2,464.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	595.20
Meter No : 343102GS6	Pole No : 0631285	Supply Charge		0.4118/kWh	140.01
Serial No : 44213353	Multiplier : 1	Metering Charge		0.6989/kWh	237.63
Period To : 08-07-2018	Pres Rdg : 35799	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 35459	Sub-Total			977.84
No of Days : 30	Diff Rdg : 340	Others			
Avg kWh/day : 11.33	Registered : 340	Subsidy on Lifeline Charge		0.0878/kWh	29.85
Conn Load : 240	Billed kWh : 340	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.98
		Surcharge		0.02 of 4,270.00	85.40
		Sub-Total			211.30
		Government Charges			
		Franchise Tax - Local			20.09
		LFT Differential		0.0042/kWh	1.43
		Value Added Tax			
		Generation			142.37
		Transmission			14.18
		System Loss			22.08
		Distribution			117.34
		Others			16.42
		NPC/PSALM Adjustment			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		NPC Stranded Debts		0.0265/kWh	9.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.14
		Sub-Total			552.12
		CURRENT BILL - AUGUST 2018			4,205.79
		TOTAL AMOUNT DUE			8,475.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 5,341.00			



Total Sales (VAT Inclusive)	4,205.79	
Less : VAT	314.64	
Amount Net of VAT	3,891.15	
Less: BIR 2306	131.10	
BIR 2307	73.50	VATable Sales 3,653.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.48
Amount Due	3,686.55	VAT Zero Rated Sales 0.00
Add : VAT	314.64	VAT Amount 314.64
TOTAL AMOUNT DUE	4,001.19	TOTAL SALES 4,205.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2540/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANTUI CO,CARIDAD B	Premise Address: PHASE I MIV PULPOGAN CONSOLACION
Meter Number : 343102GS6	Billing Address: PHASE I MIV PULPOGAN CONSOLACION
Pole Number : 0631285	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

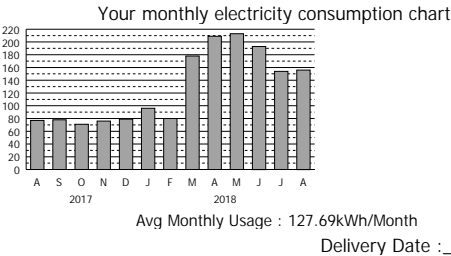
Bill ID 858499322270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85882100002

1015959428
Date : 08-08-2018
BC04/322.1/2580/0631285/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8588210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,951.36	
Name : TAN,NOEL P.		CURRENT CHARGES			
Premise Address: PHASE I Consolacion		Generation & Transmission			
Billing Address: PHASE I Consolacion		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1071613	Pole No : 0631285	Supply Charge		0.4118/kWh	64.24
Serial No : 125283341	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 08-07-2018	Pres Rdg : 3673	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 3517	Sub-Total			451.36
No of Days : 30	Diff Rdg : 156	Others			
Avg kWh/day : 5.20	Registered : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Conn Load : 240	Billed kWh : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.04
		Surcharge		0.02 of 4,411.50	88.23
		Sub-Total			146.00
		Government Charges			
		Franchise Tax - Local			9.50
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			13.45
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			259.85
		CURRENT BILL - AUGUST 2018			1,988.00
		TOTAL AMOUNT DUE			3,939.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 2,460.00			



Total Sales (VAT Inclusive)	1,988.00	
Less : VAT	150.61	
Amount Net of VAT	1,837.39	
Less: BIR 2306	62.76	
BIR 2307	34.77	VATable Sales 1,728.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.24
Amount Due	1,739.86	VAT Zero Rated Sales 0.00
Add : VAT	150.61	VAT Amount 150.61
TOTAL AMOUNT DUE	1,890.47	TOTAL SALES 1,988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2580/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,NOEL P.	Premise Address: PHASE I Consolacion
Meter Number : MTR1071613	Billing Address: PHASE I Consolacion
Pole Number : 0631285	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

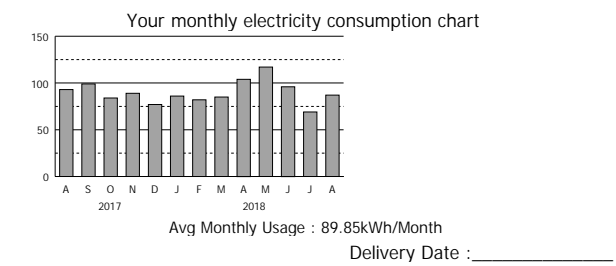
Bill ID 831365470712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83114100007

1015967495
Date : 08-08-2018
BC04/322.1/2590/0631285/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8311410000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SACARE,ERLINDA F Premise Address: PUROK 3 PHASE 1 PULPOGAN CONSOLACION Billing Address: PUROK 3 PHASE 1 PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1071751 Pole No : 0631285 Serial No : 125288870 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2730 Period From : 07-08-2018 Prev Rdg : 2643 No of Days : 30 Diff Rdg : 87 Avg kWh/day : 2.90 Registered : 87 Conn Load : 432 Billed kWh : 87 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	695.61
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 517.58
		Transmission Charge	0.3987/kWh 34.69
		System Loss Charge	0.9007/kWh 78.36
		Sub-Total	630.63
		Distribution Charges	
		Distribution Charge	1.7506/kWh 152.30
		Supply Charge	0.4118/kWh 35.83
		Metering Charge	0.6989/kWh 60.80
			5.00/month 5.00
		Sub-Total	253.93
		Others	
		Subsidy on Lifeline Discount	-0.1 of 884.56 - 88.46
		NPC/PSALM Adjustment	0.2823/kWh 24.56
		Surcharge	0.02 of 695.50 13.91
		Sub-Total	- 49.99
		Government Charges	
		Franchise Tax - Local	4.59
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	36.43
		Transmission	3.63
		System Loss	5.65
		Distribution	30.47
		Others	- 5.40
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.30
		Sub-Total	131.59
		CURRENT BILL - AUGUST 2018	966.16
		TOTAL AMOUNT DUE	1,661.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 3, 2018 - 1,135.00	



Total Sales (VAT Inclusive)	966.16
Less : VAT	71.36
Amount Net of VAT	894.80
Less: BIR 2306	29.74
BIR 2307	16.79
SC/PWD DISCOUNT	0.00
Amount Due	848.27
Add : VAT	71.36
TOTAL AMOUNT DUE	919.63
VATable Sales	834.57
VAT Exempt Sales	60.23
VAT Zero Rated Sales	0.00
VAT Amount	71.36
TOTAL SALES	966.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2590/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

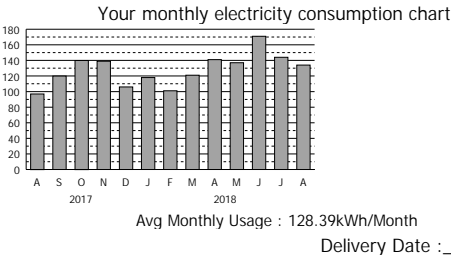
Customer Name : SACARE,ERLINDA F	Premise Address: PUROK 3 PHASE 1 PULPOGAN CONSOLACION
Meter Number : MTR1071751	Billing Address: PUROK 3 PHASE 1 PULPOGAN CONSOLACION
Pole Number : 0631285	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50100986012

1015956558
Date : 08-08-2018
BC04/322.1/2610/0631285/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5010098601-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,772.30	
Name : TAN,ROSABELLA PEPITO		CURRENT CHARGES			
Premise Address: PHASE I MIV		Generation & Transmission			
Billing Address: PHASE I MIV		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1086933	Pole No : 0631285	Supply Charge		0.4118/kWh	55.18
Serial No : 40009133	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 4830	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4696	Others			388.41
No of Days : 30	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.47	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 344	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,772.50	35.45
		Sub-Total			85.08
		Government Charges			
		Franchise Tax - Local			7.95
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			6.69
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.24
		CURRENT BILL - AUGUST 2018			1,663.04
		TOTAL AMOUNT DUE			3,435.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,111.00			



Total Sales (VAT Inclusive)	1,663.04	
Less : VAT	124.61	
Amount Net of VAT	1,538.43	
Less: BIR 2306	51.92	
BIR 2307	29.07	VATable Sales 1,444.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.63
Amount Due	1,457.44	VAT Zero Rated Sales 0.00
Add : VAT	124.61	VAT Amount 124.61
TOTAL AMOUNT DUE	1,582.05	TOTAL SALES 1,663.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2610/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

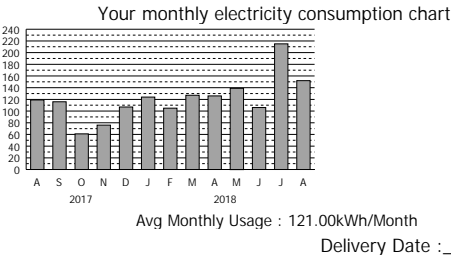
Customer Name : TAN,ROSABELLA PEPITO	Premise Address: PHASE I MIV
Meter Number : MTR1086933	Billing Address: PHASE I MIV
Pole Number : 0631285	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30311438946

1015957272
Date : 08-08-2018
BC04/322.1/2629/0631306/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3031143894-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,538.77	
Name : FLORENTINO,GASPAR I SALES		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
TIN :		Sub-Total		1,101.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1118847 Pole No : 0631306		Distribution Charge		1.7506/kWh	266.09
Serial No : 84433807 Multiplier : 1		Supply Charge		0.4118/kWh	62.59
Period To : 08-07-2018 Pres Rdg : 3496		Metering Charge		0.6989/kWh	106.23
Period From : 07-08-2018 Prev Rdg : 3344				5.00/month	5.00
No of Days : 30 Diff Rdg : 152		Sub-Total		439.91	
Avg kWh/day : 5.07 Registered : 152		Others			
Conn Load : 118 Billed kWh : 152		Subsidy on Lifeline Charge		0.0878/kWh	13.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 2,539.00	50.78
		Sub-Total		64.16	
		Government Charges			
		Franchise Tax - Local		8.83	
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation		63.66	
		Transmission		6.35	
		System Loss		9.86	
		Distribution		52.79	
		Others		8.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total		247.53	
		CURRENT BILL - AUGUST 2018		1,853.39	
		TOTAL AMOUNT DUE		4,392.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,291.00			



Total Sales (VAT Inclusive)	1,853.39	
Less : VAT	141.50	
Amount Net of VAT	1,711.89	
Less: BIR 2306	58.96	
BIR 2307	32.31	VATable Sales 1,605.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.03
Amount Due	1,620.62	VAT Zero Rated Sales 0.00
Add : VAT	141.50	VAT Amount 141.50
TOTAL AMOUNT DUE	1,762.12	TOTAL SALES 1,853.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2629/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

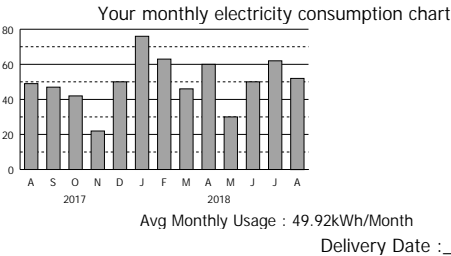
Customer Name : FLORENTINO,GASPAR I SALES	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1118847	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0631306	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51443100006

1015962451
Date : 08-08-2018
BC04/322.1/2630/0631306/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5144310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		611.32	
Name : FRANCO,REGINA V		CURRENT CHARGES			
Premise Address: PHASE I MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE I MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : BSV1706953	Pole No : 0631306	Supply Charge		0.4118/kWh	21.41
Serial No : 41027123	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 484	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 432	Others			153.78
No of Days : 30	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.73	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 200	Billed kWh : 52	Surcharge		0.02 of 611.50	12.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 132.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.19
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.00
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			69.54
		CURRENT BILL - AUGUST 2018			467.95
		TOTAL AMOUNT DUE			1,079.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 380.00			



Total Sales (VAT Inclusive)	467.95	
Less : VAT	34.09	
Amount Net of VAT	433.86	
Less: BIR 2306	14.22	
BIR 2307	8.02	VATable Sales 398.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.45
Amount Due	411.62	VAT Zero Rated Sales 0.00
Add : VAT	34.09	VAT Amount 34.09
TOTAL AMOUNT DUE	445.71	TOTAL SALES 467.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2630/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

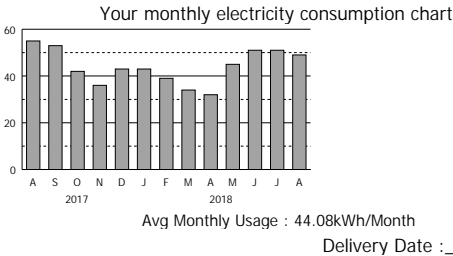
Customer Name : FRANCO,REGINA V	Premise Address: PHASE I MIV PULPOGAN CONSOLACION
Meter Number : BSV1706953	Billing Address: PHASE I MIV PULPOGAN CONSOLACION
Pole Number : 0631306	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11356806569

1015962385
Date : 08-08-2018
BC04/322.1/2671/0631306/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1135680656-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		773.71	
Name : LASHLEY,ELISA SUNGGAYAN		CURRENT CHARGES			
Premise Address: PULPOGAN PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1150777	Pole No : 0631306	Supply Charge		0.4118/kWh	20.18
Serial No : 133480645	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1077	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1028	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	Surcharge		0.02 of 773.50	15.47
Conn Load : 236	Billed kWh : 49	Sub-Total			- 184.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.74
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			61.05
		CURRENT BILL - AUGUST 2018			376.75
		TOTAL AMOUNT DUE			1,150.46
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 10, 2018 - 385.00					



Total Sales (VAT Inclusive)	376.75	
Less : VAT	27.97	
Amount Net of VAT	348.78	
Less: BIR 2306	11.65	
BIR 2307	6.35	VATable Sales 315.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.08
Amount Due	330.78	VAT Zero Rated Sales 0.00
Add : VAT	27.97	VAT Amount 27.97
TOTAL AMOUNT DUE	358.75	TOTAL SALES 376.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2671/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LASHLEY,ELISA SUNGGAYAN	Premise Address: PULPOGAN PULPOGAN, CONSOLACION
Meter Number : MTR1150777	Billing Address: PULPOGAN PULPOGAN, CONSOLACION
Pole Number : 0631306	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

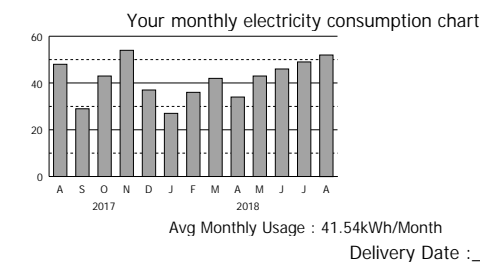
Bill ID 305144184914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30563100004

1015958540
Date : 08-08-2018
BC04/322.1/2710/0631292/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3056310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.08	
Name : SAAC,GUILLERMA M		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 360395GS6 Pole No : 0631292		Supply Charge		0.4118/kWh 21.41	
Serial No : 2002118727 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 5524				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 5472		Sub-Total		153.78	
No of Days : 30 Diff Rdg : 52		Others			
Avg kWh/day : 1.73 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 238 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 136.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.17	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.56	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.96	
		CURRENT BILL - AUGUST 2018		462.68	
		TOTAL AMOUNT DUE		839.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 350.00			



Total Sales (VAT Inclusive)	462.68
Less : VAT	33.53
Amount Net of VAT	429.15
Less: BIR 2306	13.98
BIR 2307	7.92
SC/PWD DISCOUNT	0.00
Amount Due	407.25
Add : VAT	33.53
TOTAL AMOUNT DUE	440.78
VATable Sales	393.72
VAT Exempt Sales	35.43
VAT Zero Rated Sales	0.00
VAT Amount	33.53
TOTAL SALES	462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2710/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

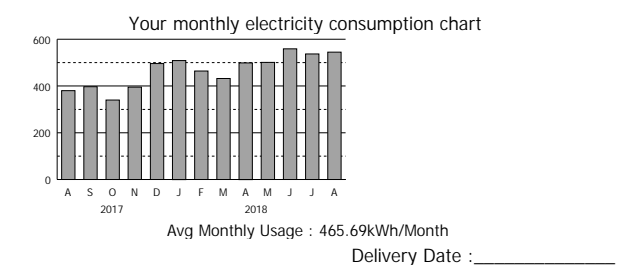
Customer Name : SAAC,GUILLERMA M	Premise Address: PULPOGAN CONSOLACION
Meter Number : 360395GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22370307138

1015966789
Date : 08-08-2018
BC04/322.1/2761/0631292/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2237030713-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,547.23	
Name : MALABON,MARITES VILLOMO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	3,242.31
		Transmission Charge		0.3987/kWh	217.29
		System Loss Charge		0.9007/kWh	490.88
TIN :		Sub-Total			3,950.48
Metering Information-----		Distribution Charges			
Meter No : MTR1209033 Pole No : 0631292		Distribution Charge		1.7506/kWh	954.08
Serial No : 133481618 Multiplier : 1		Supply Charge		0.4118/kWh	224.43
Period To : 08-07-2018 Pres Rdg : 7246		Metering Charge		0.6989/kWh	380.90
Period From : 07-08-2018 Prev Rdg : 6701				5.00/month	5.00
No of Days : 30 Diff Rdg : 545		Sub-Total			1,564.41
Avg kWh/day : 18.17 Registered : 545		Others			
Conn Load : 244 Billed kWh : 545		Subsidy on Lifeline Charge		0.0878/kWh	47.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		Surcharge		0.02 of 6,547.00	130.94
		Sub-Total			178.90
		Government Charges			
		Franchise Tax - Local			31.32
		LFT Differential		0.0042/kWh	2.29
		Value Added Tax			
		Generation			228.23
		Transmission			22.74
		System Loss			35.39
		Distribution			187.73
		Others			25.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.07
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.62
		NPC Stranded Debts		0.0265/kWh	14.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	139.68
		Sub-Total			879.37
		CURRENT BILL - AUGUST 2018			6,573.16
		TOTAL AMOUNT DUE			13,120.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 6,728.00			



Total Sales (VAT Inclusive)	6,573.16
Less : VAT	499.59
Amount Net of VAT	6,073.57
Less: BIR 2306	208.17
BIR 2307	114.55
SC/PWD DISCOUNT	0.00
Amount Due	5,750.85
Add : VAT	499.59
TOTAL AMOUNT DUE	6,250.44
VATable Sales	5,693.79
VAT Exempt Sales	379.78
VAT Zero Rated Sales	0.00
VAT Amount	499.59
TOTAL SALES	6,573.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2761/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALABON,MARITES VILLOMO	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1209033	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0631292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

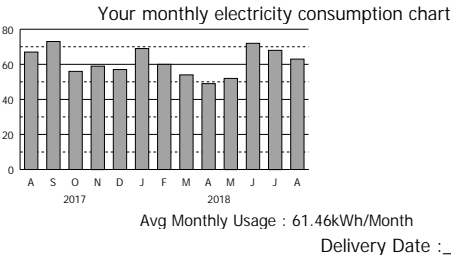
Bill ID 251760490561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25143400007

1015956655
Date : 08-08-2018
BC04/322.1/2770/0581130/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2514340000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		678.81	
Name : CAPANGPANGAN,RICKY PONCE		CURRENT CHARGES			
Premise Address: MIV PHASE-1 PULPOGAN		Generation & Transmission			
Billing Address: MIV PHASE-1 PULPOGAN		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1044342	Pole No : 0581130	Supply Charge		0.4118/kWh	25.94
Serial No : 121753763	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 2245			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2182	Sub-Total			185.26
No of Days : 30	Diff Rdg : 63	Others			
Avg kWh/day : 2.10	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 354	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,879.00	37.58
		Sub-Total			- 73.02
		Government Charges			
		Franchise Tax - Local			3.13
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 6.18
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			92.99
		CURRENT BILL - AUGUST 2018			661.89
		TOTAL AMOUNT DUE			1,340.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	661.89	
Less : VAT	49.57	
Amount Net of VAT	612.32	
Less: BIR 2306	20.67	
BIR 2307	11.45	VATable Sales 568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.42
Amount Due	580.20	VAT Zero Rated Sales 0.00
Add : VAT	49.57	VAT Amount 49.57
TOTAL AMOUNT DUE	629.77	TOTAL SALES 661.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2770/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPANGPANGAN,RICKY PONCE	Premise Address: MIV PHASE-1 PULPOGAN
Meter Number : MTR1044342	Billing Address: MIV PHASE-1 PULPOGAN
Pole Number : 0581130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

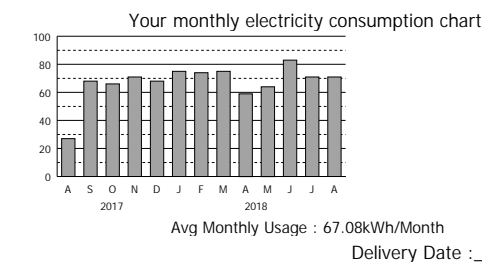
Bill ID 655766563003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65521100001

1015958356
Date : 08-08-2018
BC04/322.1/2810/0631320/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6552110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		710.49	
Name : ORQUIZA,TRENCIA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 226945WS6 Pole No : 0631320		Distribution Charge		1.7506/kWh 124.29	
Serial No : 42811825 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 17305		Metering Charge		0.6989/kWh 49.62	
Period From : 07-08-2018 Prev Rdg : 17234				5.00/month 5.00	
No of Days : 30 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71		Others			
Conn Load : 0 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 710.50 14.21	
		Sub-Total		- 74.17	
		Government Charges			
		Franchise Tax - Local		3.57	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.21	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		104.52	
		CURRENT BILL - AUGUST 2018		753.15	
		TOTAL AMOUNT DUE		1,463.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 922.00			



Total Sales (VAT Inclusive)	753.15	
Less : VAT	55.54	
Amount Net of VAT	697.61	
Less: BIR 2306	23.15	
BIR 2307	13.05	VATable Sales 648.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.98
Amount Due	661.41	VAT Zero Rated Sales 0.00
Add : VAT	55.54	VAT Amount 55.54
TOTAL AMOUNT DUE	716.95	TOTAL SALES 753.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2810/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

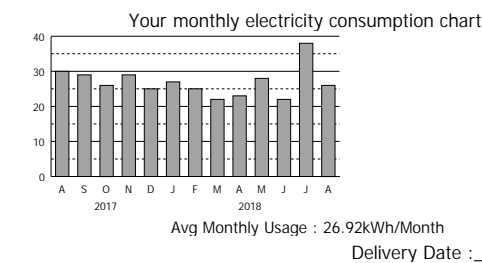
Customer Name : ORQUIZA,TRENCIA	Premise Address: PULPOGAN CONSOLACION
Meter Number : 226945WS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75521100000

1015958054
Date : 08-08-2018
BC04/322.1/2860/0631320/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7552110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.60	
Name : CONTRIDAS,GUALBERTO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 384934GS6 Pole No : 0631320		Distribution Charge		1.7506/kWh 45.52	
Serial No : 2003131800 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 7696		Metering Charge		0.6989/kWh 18.17	
Period From : 07-08-2018 Prev Rdg : 7670				5.00/month 5.00	
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 0 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 245.50 4.91	
		Sub-Total		- 161.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.58	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.41	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.14	
		CURRENT BILL - AUGUST 2018		132.14	
		TOTAL AMOUNT DUE		377.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 106.63			



Total Sales (VAT Inclusive)	132.14
Less : VAT	8.94
Amount Net of VAT	123.20
Less: BIR 2306	3.74
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	117.33
Add : VAT	8.94
TOTAL AMOUNT DUE	126.27
VATable Sales	106.00
VAT Exempt Sales	17.20
VAT Zero Rated Sales	0.00
VAT Amount	8.94
TOTAL SALES	132.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2860/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

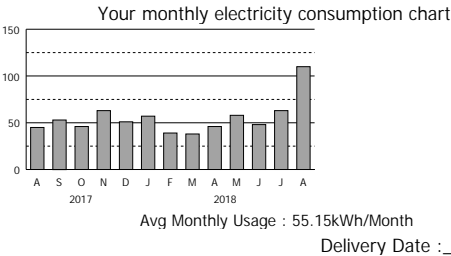
Customer Name : CONTRIDAS,GUALBERTO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 384934GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0631320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85521100009

1015958474
Date : 08-08-2018
BC04/322.1/2870/0631320/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8552110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		551.65	
Name : GAVIOLA,LILIA (TM) D		CURRENT CHARGES			
Premise Address: POLPOGAN CONSOLACION PULPOGAN		Generation & Transmission			
Billing Address: POLPOGAN CONSOLACION PULPOGAN		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 376328GS6	Pole No : 0631320	Supply Charge		0.4118/kWh	45.30
Serial No : 2003133663	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 19745	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 19635	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 260	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 551.50	11.03
		Sub-Total			51.76
		Government Charges			
		Franchise Tax - Local			6.43
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			3.31
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			176.97
		CURRENT BILL - AUGUST 2018			1,345.83
		TOTAL AMOUNT DUE			1,897.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 376.00			



Total Sales (VAT Inclusive)	1,345.83	
Less : VAT	100.20	
Amount Net of VAT	1,245.63	
Less: BIR 2306	41.77	
BIR 2307	23.52	VATable Sales 1,168.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.77
Amount Due	1,180.34	VAT Zero Rated Sales 0.00
Add : VAT	100.20	VAT Amount 100.20
TOTAL AMOUNT DUE	1,280.54	TOTAL SALES 1,345.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2870/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAVIOLA,LILIA (TM) D	Premise Address: POLPOGAN CONSOLACION PULPOGAN
Meter Number : 376328GS6	Billing Address: POLPOGAN CONSOLACION PULPOGAN
Pole Number : 0631320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

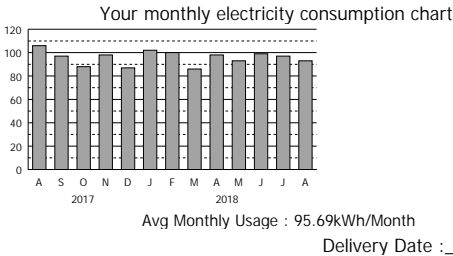
Bill ID 211544286692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21162340521

1015961789
Date : 08-08-2018
BC04/322.1/2871/0631320/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2116234052-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,151.26	
Name : DEJANO,FELIX BANEZ		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1050523	Pole No : 0631320	Supply Charge		0.4118/kWh	38.30
Serial No : 126813309	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 3111	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3018	Others			271.11
No of Days : 30	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.10	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 244	Billed kWh : 93	Surcharge		0.02 of 1,151.50	23.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			2.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.21
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.68
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			146.00
		CURRENT BILL - AUGUST 2018			1,093.26
		TOTAL AMOUNT DUE			2,244.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,161.00			



Total Sales (VAT Inclusive)	1,093.26	
Less : VAT	81.33	
Amount Net of VAT	1,011.93	
Less: BIR 2306	33.90	
BIR 2307	19.06	VATable Sales 947.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.67
Amount Due	958.97	VAT Zero Rated Sales 0.00
Add : VAT	81.33	VAT Amount 81.33
TOTAL AMOUNT DUE	1,040.30	TOTAL SALES 1,093.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2871/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJANO,FELIX BANEZ	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION
Meter Number : MTR1050523	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION
Pole Number : 0631320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

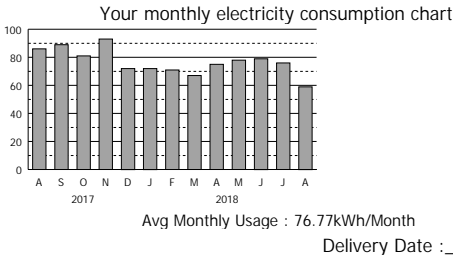
Bill ID : 671737235777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67187932230

1015966491
Date : 08-08-2018
BC04/322.1/2891/0631313/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6718793223-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,170.06	
Name : JUMAO-AS,MARY JANE SOLAR		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1036893	Pole No : 0631313	Supply Charge		0.4118/kWh	24.30
Serial No : 126815581	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 3582	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3523	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 244	Billed kWh : 59	Surcharge		0.02 of 1,170.00	23.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 140.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.54
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 12.45
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			80.05
		CURRENT BILL - AUGUST 2018			541.15
		TOTAL AMOUNT DUE			1,711.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	541.15	
Less : VAT	39.79	
Amount Net of VAT	501.36	
Less: BIR 2306	16.59	
BIR 2307	9.28	VATable Sales 461.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.26
Amount Due	475.49	VAT Zero Rated Sales 0.00
Add : VAT	39.79	VAT Amount 39.79
TOTAL AMOUNT DUE	515.28	TOTAL SALES 541.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2891/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

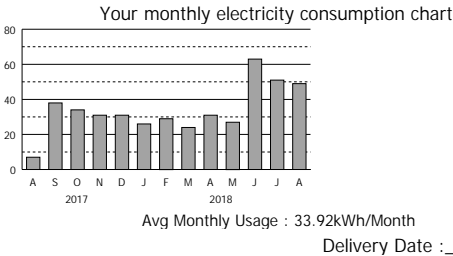
Customer Name : JUMAO-AS,MARY JANE SOLAR	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Meter Number : MTR1036893	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Pole Number : 0631313	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15840969156

1015959905
Date : 08-08-2018
BC04/322.1/2921/0586895/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1584096915-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		382.73	
Name : ETURALDE,MARILOU YGONA		CURRENT CHARGES			
Premise Address: M3 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: M3 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 291.51	
TIN :		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
Metering Information-----		Sub-Total		355.18	
Meter No : MTR1165808 Pole No : 0586895		Distribution Charges			
Serial No : 133495981 Multiplier : 1		Distribution Charge		1.7506/kWh 85.78	
Period To : 08-07-2018 Pres Rdg : 694		Supply Charge		0.4118/kWh 20.18	
Period From : 07-08-2018 Prev Rdg : 645		Metering Charge		0.6989/kWh 34.25	
No of Days : 30 Diff Rdg : 49		Sub-Total		5.00/month 5.00	
Avg kWh/day : 1.63 Registered : 49		Others		145.21	
Conn Load : 236 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 382.50 7.65	
		Sub-Total		- 192.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.05	
		CURRENT BILL - AUGUST 2018		367.93	
		TOTAL AMOUNT DUE		750.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 603.00			



Total Sales (VAT Inclusive)	367.93	
Less : VAT	27.02	
Amount Net of VAT	340.91	
Less: BIR 2306	11.26	
BIR 2307	6.20	VATable Sales 307.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.03
Amount Due	323.45	VAT Zero Rated Sales 0.00
Add : VAT	27.02	VAT Amount 27.02
TOTAL AMOUNT DUE	350.47	TOTAL SALES 367.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2921/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ETURALDE,MARILOU YGONA	Premise Address: M3 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Meter Number : MTR1165808	Billing Address: M3 MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Pole Number : 0586895	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

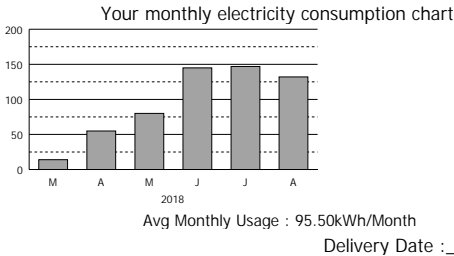
Bill ID 12104260515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12168587215

1015966323
Date : 08-08-2018
BC04/322.1/2930/0636406/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1216858721-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,499.43	
Name : NARANDAN,FATIMA LINABOC		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : BSG1804728	Pole No : 0636406	Supply Charge		0.4118/kWh	54.36
Serial No : 85172908	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018	Pres Rdg : 573			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 441	Sub-Total			382.69
No of Days : 30	Diff Rdg : 132	Others			
Avg kWh/day : 4.40	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 244	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,499.50	49.99
		Sub-Total			61.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			7.71
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			8.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.75
		CURRENT BILL - AUGUST 2018			1,616.86
		TOTAL AMOUNT DUE			4,116.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,616.86	
Less : VAT	123.65	
Amount Net of VAT	1,493.21	
Less: BIR 2306	51.54	
BIR 2307	28.19	VATable Sales 1,401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.10
Amount Due	1,413.48	VAT Zero Rated Sales 0.00
Add : VAT	123.65	VAT Amount 123.65
TOTAL AMOUNT DUE	1,537.13	TOTAL SALES 1,616.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2930/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

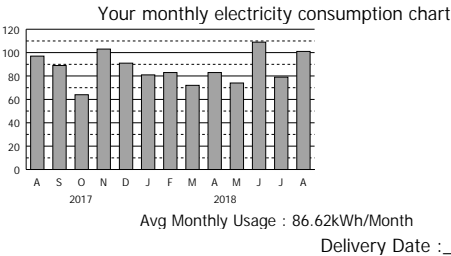
Customer Name : NARANDAN,FATIMA LINABOC	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSG1804728	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636406	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20463100006

1015958551
Date : 08-08-2018
BC04/322.1/2990/0586916/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2046310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		841.19	
Name : ZAPANTA,SABINA C		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 272125GS6	Pole No : 0586916	Supply Charge		0.4118/kWh	41.59
Serial No : 41648497	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018	Pres Rdg : 9744	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 9643	Sub-Total			293.99
No of Days : 30	Diff Rdg : 101	Others			
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 100	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 841.00	16.82
		Sub-Total			54.22
		Government Charges			
		Franchise Tax - Local			5.94
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			3.85
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			163.38
		CURRENT BILL - AUGUST 2018			1,243.70
		TOTAL AMOUNT DUE			2,084.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,340.64			



Total Sales (VAT Inclusive)	1,243.70
Less : VAT	92.86
Amount Net of VAT	1,150.84
Less: BIR 2306	38.69
BIR 2307	21.73
SC/PWD DISCOUNT	0.00
Amount Due	1,090.42
Add : VAT	92.86
TOTAL AMOUNT DUE	1,183.28
VATable Sales	1,080.32
VAT Exempt Sales	70.52
VAT Zero Rated Sales	0.00
VAT Amount	92.86
TOTAL SALES	1,243.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/2990/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAPANTA,SABINA C	Premise Address: PULPOGAN CONSOLACION
Meter Number : 272125GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0586916	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

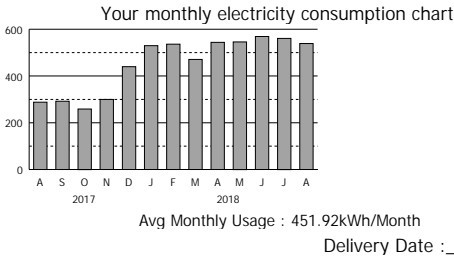
Bill ID 464461321811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46424100009

1015962630
Date : 08-08-2018
BC04/322.1/3020/0586916/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4642410000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,230.07	
Name : TAYO,WILSON A		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	3,206.62
		Transmission Charge		0.7413/kWh	399.56
		System Loss Charge		0.8851/kWh	477.07
		Sub-Total			4,083.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	943.57
Meter No : 429767GS6	Pole No : 0586916	Supply Charge		0.4118/kWh	221.96
Serial No : 58362505	Multiplier : 1	Metering Charge		0.6989/kWh	376.71
Period To : 08-07-2018	Pres Rdg : 39763	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 39224	Others			1,547.24
No of Days : 30	Diff Rdg : 539	Subsidy on Lifeline Charge		0.0878/kWh	47.32
Avg kWh/day : 17.97	Registered : 539	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 236	Billed kWh : 539	NPC/PSALM Adjustment		0.2823/kWh	152.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,230.00	144.60
		Sub-Total			344.19
		Government Charges			
		Franchise Tax - Local			32.86
		LFT Differential		0.0042/kWh	2.26
		Value Added Tax			
		Generation			225.73
		Transmission			41.99
		System Loss			35.25
		Distribution			185.67
		Others			27.26
		NPC/PSALM Adjustment			3.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.15
		Environmental Charge		0.0025/kWh	1.35
		NPC Stranded Contract Costs		0.1938/kWh	104.46
		NPC Stranded Debts		0.0265/kWh	14.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	138.15
		Sub-Total			896.98
		CURRENT BILL - AUGUST 2018			6,871.66
		TOTAL AMOUNT DUE			14,101.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 7,155.00			



Total Sales (VAT Inclusive)	6,871.66	
Less : VAT	519.47	
Amount Net of VAT	6,352.19	
Less: BIR 2306	216.43	
BIR 2307	120.20	VATable Sales 5,974.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.51
Amount Due	6,015.56	VAT Zero Rated Sales 0.00
Add : VAT	519.47	VAT Amount 519.47
TOTAL AMOUNT DUE	6,535.03	TOTAL SALES 6,871.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3020/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

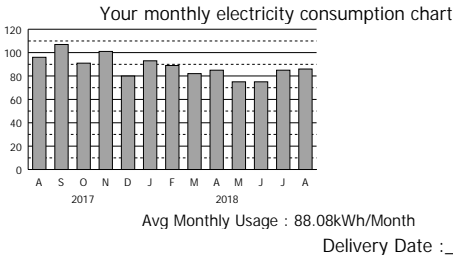
Customer Name : TAYO,WILSON A	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 429767GS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0586916	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45411100006

1015958042
Date : 08-08-2018
BC04/322.1/3060/0586916/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4541110000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	932.34	
Name : ETCUBAN,ELPIDIO		CURRENT CHARGES		
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission		
Billing Address: PULPOGAN CONSOLACION		Generation Charge	5.9492/kWh	511.63
		Transmission Charge	0.3987/kWh	34.29
		System Loss Charge	0.9007/kWh	77.46
		Sub-Total		623.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	150.55
Meter No : 151823DS6	Pole No : 0586916	Supply Charge	0.4118/kWh	35.41
Serial No : 13410835	Multiplier : 1	Metering Charge	0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 74857		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 74771	Sub-Total		251.07
No of Days : 30	Diff Rdg : 86	Others		
Avg kWh/day : 2.87	Registered : 86	Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Conn Load : 100	Billed kWh : 86	NPC/PSALM Adjustment	0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 932.50	18.65
		Sub-Total		- 44.52
		Government Charges		
		Franchise Tax - Local		4.56
		LFT Differential	0.0042/kWh	0.36
		Value Added Tax		
		Generation		36.01
		Transmission		3.60
		System Loss		5.58
		Distribution		30.13
		Others		- 4.74
		NPC/PSALM Adjustment		0.57
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.43
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.67
		NPC Stranded Debts	0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
		Sub-Total		130.71
		CURRENT BILL - AUGUST 2018		960.64
		TOTAL AMOUNT DUE		1,892.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 12, 2018 - 797.00		



Total Sales (VAT Inclusive)	960.64
Less : VAT	71.15
Amount Net of VAT	889.49
Less: BIR 2306	29.65
BIR 2307	16.70
SC/PWD DISCOUNT	0.00
Amount Due	843.14
Add : VAT	71.15
TOTAL AMOUNT DUE	914.29
VATable Sales	829.93
VAT Exempt Sales	59.56
VAT Zero Rated Sales	0.00
VAT Amount	71.15
TOTAL SALES	960.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3060/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

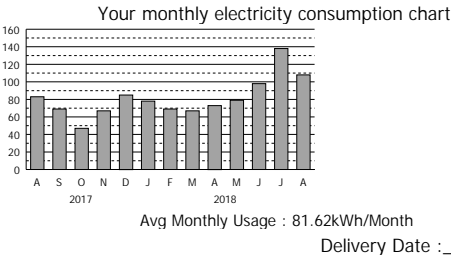
Customer Name : ETCUBAN,ELPIDIO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 151823DS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0586916	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21931100008

1015966034
Date : 08-08-2018
BC04/322.1/3090/0586916/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2193110000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information----- Name : BOOC,JEREMIAS M Premise Address: M. I. V. PULPOGAN CONSOLACION Billing Address: M. I. V. PULPOGAN CONSOLACION		PREVIOUS BALANCE		1,744.22	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1166776 Pole No : 0586916 Serial No : 133495747 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2303 Period From : 07-08-2018 Prev Rdg : 2195 No of Days : 30 Diff Rdg : 108 Avg kWh/day : 3.60 Registered : 108 Conn Load : 514 Billed kWh : 108		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	642.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.7413/kWh	80.06
		System Loss Charge		0.8851/kWh	95.59
		Sub-Total			818.16
		Distribution Charges			
		Distribution Charge		1.7506/kWh	189.06
		Supply Charge		0.4118/kWh	44.47
		Metering Charge		0.6989/kWh	75.48
				5.00/month	5.00
		Sub-Total			314.01
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	9.48
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,744.00	34.88
		Sub-Total			74.87
		Government Charges			
		Franchise Tax - Local			6.64
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			8.41
		System Loss			7.07
		Distribution			37.68
		Others			6.18
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			180.94
		CURRENT BILL - AUGUST 2018			1,387.98
		TOTAL AMOUNT DUE			3,132.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	1,387.98	
Less : VAT	105.26	
Amount Net of VAT	1,282.72	
Less: BIR 2306	43.88	
BIR 2307	24.28	VATable Sales 1,207.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.68
Amount Due	1,214.56	VAT Zero Rated Sales 0.00
Add : VAT	105.26	VAT Amount 105.26
TOTAL AMOUNT DUE	1,319.82	TOTAL SALES 1,387.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3090/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

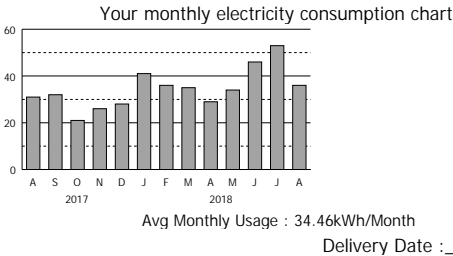
Customer Name : BOOC,JEREMIAS M	Premise Address: M. I. V. PULPOGAN CONSOLACION
Meter Number : MTR1166776	Billing Address: M. I. V. PULPOGAN CONSOLACION
Pole Number : 0586916	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56941100002

1015965242
Date : 08-08-2018
BC04/322.1/3140/0586944/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5694110000-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		671.28	
Name : KAPALAC,ROWELA (TM) D		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.7413/kWh	26.69
		System Loss Charge		0.8851/kWh	31.86
		Sub-Total			272.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1115696	Pole No : 0586944	Supply Charge		0.4118/kWh	14.82
Serial No : 40049009	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 1697	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1661	Others			108.00
No of Days : 30	Diff Rdg : 36	Subsidy on Lifeline Charge		0.0878/kWh	3.16
Avg kWh/day : 1.20	Registered : 36	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 120	Billed kWh : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 671.50	13.43
		Sub-Total			26.76
		Government Charges			
		Franchise Tax - Local			2.24
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			15.08
		Transmission			2.80
		System Loss			2.36
		Distribution			12.96
		Others			2.28
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			60.98
		CURRENT BILL - AUGUST 2018			468.46
		TOTAL AMOUNT DUE			1,139.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 585.51			



Total Sales (VAT Inclusive)	468.46	
Less : VAT	35.72	
Amount Net of VAT	432.74	
Less: BIR 2306	14.89	
BIR 2307	8.20	VATable Sales 407.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.26
Amount Due	409.65	VAT Zero Rated Sales 0.00
Add : VAT	35.72	VAT Amount 35.72
TOTAL AMOUNT DUE	445.37	TOTAL SALES 468.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3140/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

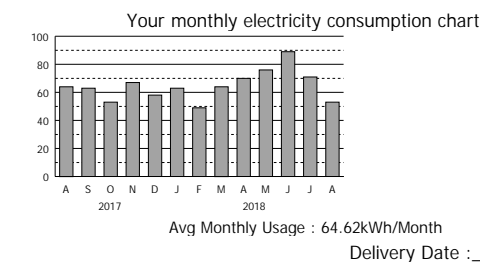
Customer Name : KAPALAC,ROWELA (TM) D	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1115696	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0586944	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00812100006

1015959785
Date : 08-08-2018
BC04/322.1/3180/0636385/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0081210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		712.28	
Name : PLASA,DARLINE (TM) S		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 287261SS6 Pole No : 0636385		Distribution Charge		1.7506/kWh 92.78	
Serial No : 28481413 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 8526		Metering Charge		0.6989/kWh 37.04	
Period From : 07-08-2018 Prev Rdg : 8473				5.00/month 5.00	
No of Days : 30 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.77 Registered : 53		Others			
Conn Load : 240 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 712.50 14.25	
		Sub-Total		- 133.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.24	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.02	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.11	
		CURRENT BILL - AUGUST 2018		478.90	
		TOTAL AMOUNT DUE		1,191.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 971.53			



Total Sales (VAT Inclusive)	478.90
Less : VAT	35.00
Amount Net of VAT	443.90
Less: BIR 2306	14.60
BIR 2307	8.21
SC/PWD DISCOUNT	0.00
Amount Due	421.09
Add : VAT	35.00
TOTAL AMOUNT DUE	456.09
VATable Sales	407.79
VAT Exempt Sales	36.11
VAT Zero Rated Sales	0.00
VAT Amount	35.00
TOTAL SALES	478.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3180/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

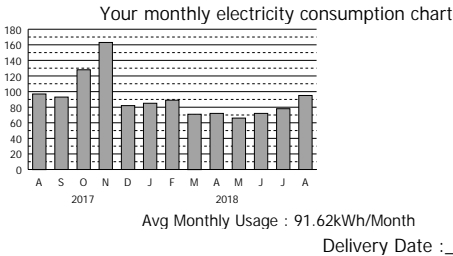
Customer Name : PLASA,DARLINE (TM) S	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 287261SS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60573100009

1015958487
Date : 08-08-2018
BC04/322.1/3220/0586993/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6057310000-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	55.87	
Name : LABORTE,FELIX C		CURRENT CHARGES		
Premise Address: SITIO GUMAMELA BLK 4 PULPOGAN CONSOLACION		Generation & Transmission		
Billing Address: SITIO GUMAMELA BLK 4 PULPOGAN CONSOLACION		Generation Charge	5.9492/kWh	565.17
		Transmission Charge	0.3987/kWh	37.88
		System Loss Charge	0.9007/kWh	85.57
		Sub-Total		688.62
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	166.31
Meter No : 476426GS6	Pole No : 0586993	Supply Charge	0.4118/kWh	39.12
Serial No : 69349017	Multiplier : 1	Metering Charge	0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 9219		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 9124	Sub-Total		276.83
No of Days : 30	Diff Rdg : 95	Others		
Avg kWh/day : 3.17	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 965.45	- 48.27
Conn Load : 120	Billed kWh : 95	NPC/PSALM Adjustment	0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 56.00	1.12
		Sub-Total		- 20.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		5.20
		LFT Differential	0.0042/kWh	0.40
		Value Added Tax		
		Generation		39.79
		Transmission		3.95
		System Loss		6.16
		Distribution		33.22
		Others		- 3.40
		NPC/PSALM Adjustment		0.63
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.83
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.41
		NPC Stranded Debts	0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.35
		Sub-Total		146.30
		CURRENT BILL - AUGUST 2018		1,091.42
		TOTAL AMOUNT DUE		1,147.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 762.10		



Total Sales (VAT Inclusive)	1,091.42	
Less : VAT	80.35	
Amount Net of VAT	1,011.07	
Less: BIR 2306	33.50	
BIR 2307	19.01	VATable Sales 945.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.95
Amount Due	958.56	VAT Zero Rated Sales 0.00
Add : VAT	80.35	VAT Amount 80.35
TOTAL AMOUNT DUE	1,038.91	TOTAL SALES 1,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3220/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

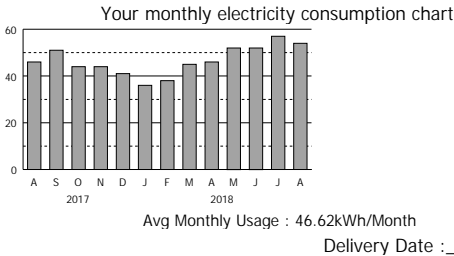
Customer Name : LABORTE,FELIX C	Premise Address: SITIO GUMAMELA BLK 4 PULPOGAN CONSOLACION
Meter Number : 476426GS6	Billing Address: SITIO GUMAMELA BLK 4 PULPOGAN CONSOLACION
Pole Number : 0586993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70024181797

1015955953
Date : 08-08-2018
BC04/322.1/3221/0636385/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7002418179-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	484.80	
Name : TORCENO,MICHAEL SANCHEZ		CURRENT CHARGES		
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission		
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge	5.9492/kWh	321.26
		Transmission Charge	0.3987/kWh	21.53
		System Loss Charge	0.9007/kWh	48.64
		Sub-Total		391.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	94.53
Meter No : MTR1197419	Pole No : 0636385	Supply Charge	0.4118/kWh	22.24
Serial No : 40143396	Multiplier : 1	Metering Charge	0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 848		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 794	Sub-Total		159.51
No of Days : 30	Diff Rdg : 54	Others		
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
Conn Load : 244	Billed kWh : 54	Surcharge	0.02 of 485.00	9.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 155.58
		Government Charges		
		Franchise Tax - Local		2.17
		LFT Differential	0.0042/kWh	0.23
		Value Added Tax		
		Generation		22.62
		Transmission		2.25
		System Loss		3.50
		Distribution		19.14
		Others		- 12.83
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.43
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.47
		NPC Stranded Debts	0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
		Sub-Total		71.39
		CURRENT BILL - AUGUST 2018		466.75
		TOTAL AMOUNT DUE		951.55
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 17, 2018 - 448.00				



Total Sales (VAT Inclusive)	466.75	
Less : VAT	34.68	
Amount Net of VAT	432.07	
Less: BIR 2306	14.47	
BIR 2307	7.96	VATable Sales 395.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.71
Amount Due	409.64	VAT Zero Rated Sales 0.00
Add : VAT	34.68	VAT Amount 34.68
TOTAL AMOUNT DUE	444.32	TOTAL SALES 466.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3221/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

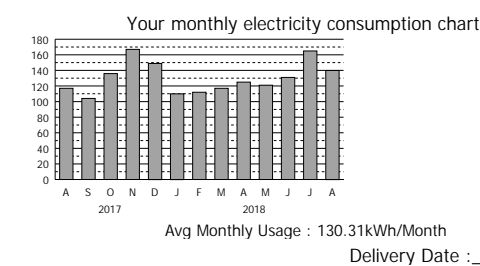
Customer Name : TORCENO,MICHAEL SANCHEZ	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1197419	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0636385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65058670608

1015956157
Date : 08-08-2018
BC04/322.1/3231/0586972/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6505867060-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,045.95	
Name : PENA,JULIEDY RESURRECCION		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 6056 EIS6 Pole No : 0586972		Supply Charge		0.4118/kWh	57.65
Serial No : 39458696 Multiplier : 1		Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018 Pres Rdg : 5113				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 4973		Sub-Total			405.58
No of Days : 30 Diff Rdg : 140		Others			
Avg kWh/day : 4.67 Registered : 140		Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 333 Billed kWh : 140		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 2,046.00	40.92
		Sub-Total			92.76
		Government Charges			
		Franchise Tax - Local			8.32
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			7.46
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			228.43
		CURRENT BILL - AUGUST 2018			1,741.58
		TOTAL AMOUNT DUE			3,787.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 3,093.57			



Total Sales (VAT Inclusive)	1,741.58	
Less : VAT	130.60	
Amount Net of VAT	1,610.98	
Less: BIR 2306	54.42	
BIR 2307	30.44	VATable Sales 1,513.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.83
Amount Due	1,526.12	VAT Zero Rated Sales 0.00
Add : VAT	130.60	VAT Amount 130.60
TOTAL AMOUNT DUE	1,656.72	TOTAL SALES 1,741.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3231/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

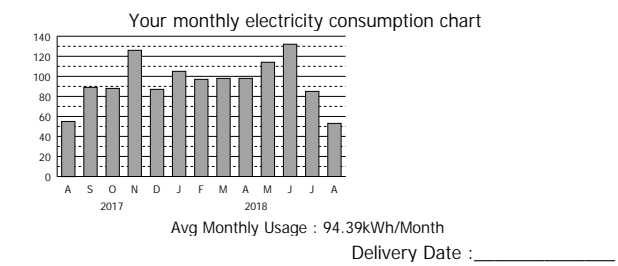
Customer Name : PENA,JULIEDY RESURRECCION	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : 6056 EIS6	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0586972	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95702100009

1015959228
Date : 08-08-2018
BC04/322.1/3250/0586972/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9570210000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,122.21	
Name : ARDIENTE,LEONIDA (TM) L		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.7413/kWh	39.29
		System Loss Charge		0.8851/kWh	46.91
		Sub-Total			401.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1115693	Pole No : 0586972	Supply Charge		0.4118/kWh	21.83
Serial No : 40051330	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 2803	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2750	Others			156.65
No of Days : 30	Diff Rdg : 53	Subsidy on Lifeline Charge		0.0878/kWh	4.65
Avg kWh/day : 1.77	Registered : 53	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 200	Billed kWh : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,824.00	56.48
		Sub-Total			76.10
		Government Charges			
		Franchise Tax - Local			3.49
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			4.12
		System Loss			3.47
		Distribution			18.80
		Others			7.78
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			94.09
		CURRENT BILL - AUGUST 2018			728.35
		TOTAL AMOUNT DUE			1,850.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,702.00			



Total Sales (VAT Inclusive)	728.35	
Less : VAT	56.73	
Amount Net of VAT	671.62	
Less: BIR 2306	23.65	
BIR 2307	12.76	VATable Sales 634.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.36
Amount Due	635.21	VAT Zero Rated Sales 0.00
Add : VAT	56.73	VAT Amount 56.73
TOTAL AMOUNT DUE	691.94	TOTAL SALES 728.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3250/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARDIENTE,LEONIDA (TM) L	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : MTR1115693	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0586972	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

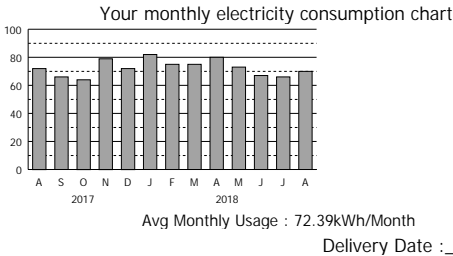
Bill ID 559653839187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55922100007

1015960525
Date : 08-08-2018
BC04/322.1/3270/0586972/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5592210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.15	
Name : ARANA,YVONNE (M-1) M		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 453638GS6	Pole No : 0586972	Supply Charge		0.4118/kWh	28.83
Serial No : 92143528	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 9626	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 9556	Others			205.29
No of Days : 30	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.15 of 712.69	- 106.90
Avg kWh/day : 2.33	Registered : 70	NPC/PSALM Adjustment		0.2823/kWh	19.76
Conn Load : 255	Billed kWh : 70	Surcharge		0.02 of 675.00	13.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 73.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.51
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 7.17
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			102.98
		CURRENT BILL - AUGUST 2018			742.03
		TOTAL AMOUNT DUE			1,417.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 690.00			



Total Sales (VAT Inclusive)	742.03	
Less : VAT	54.70	
Amount Net of VAT	687.33	
Less: BIR 2306	22.80	
BIR 2307	12.86	VATable Sales 639.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.28
Amount Due	651.67	VAT Zero Rated Sales 0.00
Add : VAT	54.70	VAT Amount 54.70
TOTAL AMOUNT DUE	706.37	TOTAL SALES 742.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3270/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANA,YVONNE (M-1) M	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 453638GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0586972	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

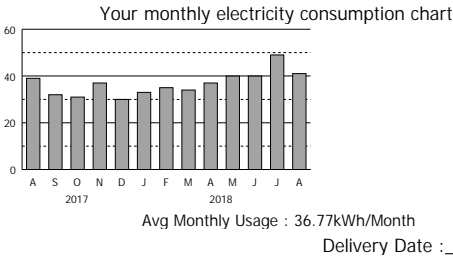
Bill ID 318450447666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31802532197

1015964706
Date : 08-08-2018
BC04/322.1/3330/0636385/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3180253219-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.70	
Name : TAGALOG,ANA DUBLIN		CURRENT CHARGES			
Premise Address: MIV PULPOGAN		Generation & Transmission			
Billing Address: MIV PULPOGAN		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 489836GS6	Pole No : 0636385	Supply Charge		0.4118/kWh	16.88
Serial No : 81788270	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 4016	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3975	Others			122.30
No of Days : 30	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.37	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 236	Billed kWh : 41	Surcharge		0.02 of 647.50	12.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.52
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 12.75
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			51.49
		CURRENT BILL - AUGUST 2018			327.71
		TOTAL AMOUNT DUE			593.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 381.86			



Total Sales (VAT Inclusive)	327.71	
Less : VAT	23.75	
Amount Net of VAT	303.96	
Less: BIR 2306	9.90	
BIR 2307	5.56	VATable Sales 276.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.74
Amount Due	288.50	VAT Zero Rated Sales 0.00
Add : VAT	23.75	VAT Amount 23.75
TOTAL AMOUNT DUE	312.25	TOTAL SALES 327.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3330/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGALOG,ANA DUBLIN	Premise Address: MIV PULPOGAN
Meter Number : 489836GS6	Billing Address: MIV PULPOGAN
Pole Number : 0636385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 120464976428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

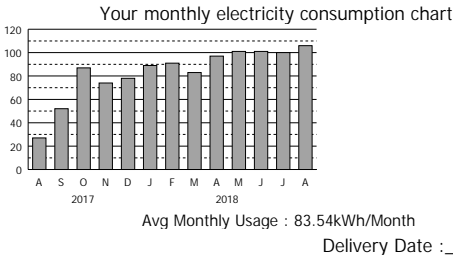
12023100006

1015965398

Date : 08-08-2018

BC04/322.1/3430/0636406/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1202310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,163.18	
Name : CORTES,MARIO R		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 121250DS6	Pole No : 0636406	Supply Charge		0.4118/kWh	43.65
Serial No : 24580380	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 18248	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 18142	Others			308.29
No of Days : 30	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.53	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 350	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,163.00	23.26
		Sub-Total			62.51
		Government Charges			
		Franchise Tax - Local			6.27
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.72
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			172.17
		CURRENT BILL - AUGUST 2018			1,311.32
		TOTAL AMOUNT DUE			2,474.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,251.00			



Total Sales (VAT Inclusive)	1,311.32	
Less : VAT	98.11	
Amount Net of VAT	1,213.21	
Less: BIR 2306	40.88	
BIR 2307	22.92	VATable Sales 1,139.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.06
Amount Due	1,149.41	VAT Zero Rated Sales 0.00
Add : VAT	98.11	VAT Amount 98.11
TOTAL AMOUNT DUE	1,247.52	TOTAL SALES 1,311.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3430/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MARIO R	Premise Address: PULPOGAN, CONSOLACION
Meter Number : 121250DS6	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0636406	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

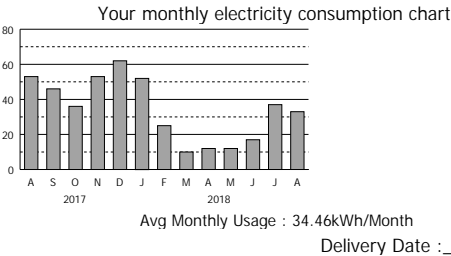
Bill ID 510278723399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51023100004

1015960675
Date : 08-08-2018
BC04/322.1/3470/0586972/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5102310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LUARTE,ZOSIMO P		PREVIOUS BALANCE		260.30	
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 127093WS6	Pole No : 0586972	Supply Charge		0.4118/kWh	13.59
Serial No : 80750351	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 16082	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 16049	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.10	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 150	Billed kWh : 33	Surcharge		0.02 of 260.50	5.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 154.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.89
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.73
		CURRENT BILL - AUGUST 2018			221.57
		TOTAL AMOUNT DUE			481.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2018 - 33.00			



Total Sales (VAT Inclusive)	221.57	
Less : VAT	15.61	
Amount Net of VAT	205.96	
Less: BIR 2306	6.52	
BIR 2307	3.70	VATable Sales 183.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.12
Amount Due	195.74	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	211.35	TOTAL SALES 221.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/3470/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

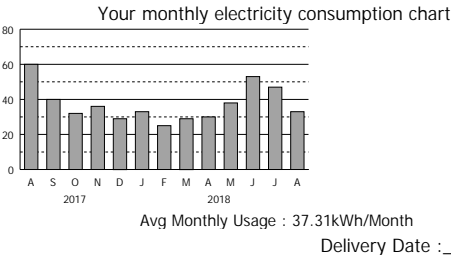
Customer Name : LUARTE,ZOSIMO P	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Meter Number : 127093WS6	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Pole Number : 0586972	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21531100002

1015964037
Date : 08-08-2018
BC04/322.1/3510/0586972/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2153110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.95	
Name : NOBLE,JACINTO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1031187	Pole No : 0586972	Supply Charge		0.4118/kWh	13.59
Serial No : 125285410	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1807			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1774	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 33	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 355.00	7.10
		Sub-Total			- 152.89
		Government Charges			
		Franchise Tax - Local			1.02
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.67
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.96
		CURRENT BILL - AUGUST 2018			223.69
		TOTAL AMOUNT DUE			578.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 462.09			



Total Sales (VAT Inclusive)	223.69	
Less : VAT	15.83	
Amount Net of VAT	207.86	
Less: BIR 2306	6.61	
BIR 2307	3.74	VATable Sales 185.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.13
Amount Due	197.51	VAT Zero Rated Sales 0.00
Add : VAT	15.83	VAT Amount 15.83
TOTAL AMOUNT DUE	213.34	TOTAL SALES 223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3510/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

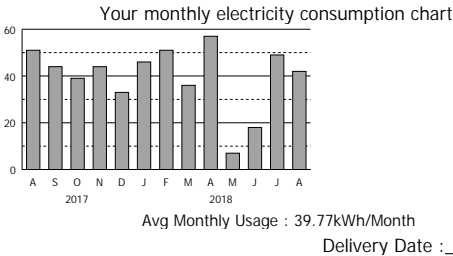
Customer Name : NOBLE,JACINTO	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1031187	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0586972	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85242100007

1015957146
Date : 08-08-2018
BC04/322.1/3610/0586993/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.89	
Name : ASCAREZ,EDUARDO (TM) A		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 411474GS6	Pole No : 0586993	Supply Charge		0.4118/kWh	17.30
Serial No : 2003227774	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 9726	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 9684	Others			125.18
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.40	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 240	Billed kWh : 42	Surcharge		0.02 of 370.00	7.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 152.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.52
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 13.77
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.99
		CURRENT BILL - AUGUST 2018			329.03
		TOTAL AMOUNT DUE			698.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 21.00			



Total Sales (VAT Inclusive)	329.03	
Less : VAT	23.62	
Amount Net of VAT	305.41	
Less: BIR 2306	9.85	
BIR 2307	5.57	VATable Sales 277.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.37
Amount Due	289.99	VAT Zero Rated Sales 0.00
Add : VAT	23.62	VAT Amount 23.62
TOTAL AMOUNT DUE	313.61	TOTAL SALES 329.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3610/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ASCAREZ,EDUARDO (TM) A	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 411474GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0586993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

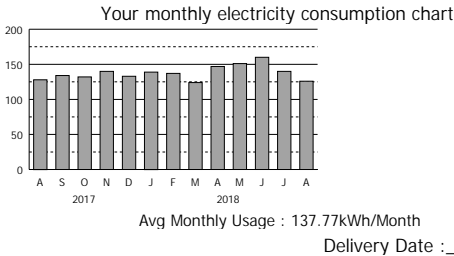
Bill ID 115356834738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11553100006

1015963414
Date : 08-08-2018
BC04/322.1/3611/0586951/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1155310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,203.16	
Name : ARREGLADO,SIXTO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 392870GS6	Pole No : 0586951	Supply Charge		0.4118/kWh	51.89
Serial No : 2003156812	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 26933	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 26807	Sub-Total			365.53
No of Days : 30	Diff Rdg : 126	Others			
Avg kWh/day : 4.20	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 100	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 2,203.00	44.06
		Sub-Total			90.72
		Government Charges			
		Franchise Tax - Local			7.53
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			7.59
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			206.61
		CURRENT BILL - AUGUST 2018			1,576.19
		TOTAL AMOUNT DUE			3,779.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,576.19
Less : VAT	118.52
Amount Net of VAT	1,457.67
Less: BIR 2306	49.41
BIR 2307	27.55
SC/PWD DISCOUNT	0.00
Amount Due	1,380.71
Add : VAT	118.52
TOTAL AMOUNT DUE	1,499.23
VATable Sales	1,369.58
VAT Exempt Sales	88.09
VAT Zero Rated Sales	0.00
VAT Amount	118.52
TOTAL SALES	1,576.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3611/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARREGLADO,SIXTO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 392870GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0586951	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

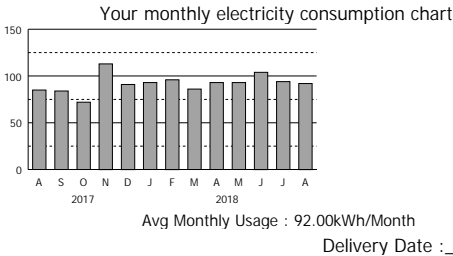
Bill ID : 052870812569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05242100005

1015957185
Date : 08-08-2018
BC04/322.1/3630/0586951/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0524210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,357.13	
Name : BANGCAL,JUANA (TM) C		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 410919GS6	Pole No : 0586951	Supply Charge		0.4118/kWh	37.89
Serial No : 2004200913	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 18641	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 18549	Sub-Total			268.25
No of Days : 30	Diff Rdg : 92	Others			
Avg kWh/day : 3.07	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 220	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,357.00	47.14
		Sub-Total			26.35
		Government Charges			
		Franchise Tax - Local			5.29
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			2.26
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			147.52
		CURRENT BILL - AUGUST 2018			1,108.99
		TOTAL AMOUNT DUE			3,466.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,204.00			



Total Sales (VAT Inclusive)	1,108.99
Less : VAT	83.39
Amount Net of VAT	1,025.60
Less: BIR 2306	34.74
BIR 2307	19.34
SC/PWD DISCOUNT	0.00
Amount Due	971.52
Add : VAT	83.39
TOTAL AMOUNT DUE	1,054.91
VATable Sales	961.47
VAT Exempt Sales	64.13
VAT Zero Rated Sales	0.00
VAT Amount	83.39
TOTAL SALES	1,108.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3630/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGCAL,JUANA (TM) C	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 410919GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0586951	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

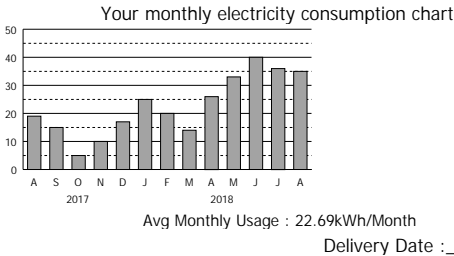
Bill ID 013703401725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01388134486

1015962577
Date : 08-08-2018
BC04/322.1/3650/0586951/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138813448-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.88	
Name : PINON,BEBERLITO SR. DELA RAMA		CURRENT CHARGES			
Premise Address: M.I.V PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: M.I.V PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 507952 GS6	Pole No : 0586951	Supply Charge		0.4118/kWh	14.41
Serial No : 67661555	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 2313	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2278	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 222	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 238.00	4.76
		Sub-Total			- 164.78
		Government Charges			
		Franchise Tax - Local			1.07
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.82
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.90
		CURRENT BILL - AUGUST 2018			233.95
		TOTAL AMOUNT DUE			471.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 260.00			



Total Sales (VAT Inclusive)	233.95	
Less : VAT	16.45	
Amount Net of VAT	217.50	
Less: BIR 2306	6.86	
BIR 2307	3.91	VATable Sales 194.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.45
Amount Due	206.73	VAT Zero Rated Sales 0.00
Add : VAT	16.45	VAT Amount 16.45
TOTAL AMOUNT DUE	223.18	TOTAL SALES 233.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3650/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

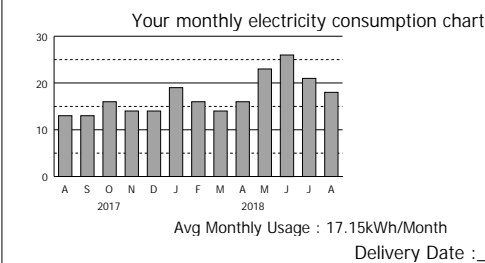
Customer Name	: PINON,BEBERLITO SR. DELA RAMA	Premise Address: M.I.V PULPOGAN CONSOLACION
Meter Number	: 507952 GS6	Billing Address: M.I.V PULPOGAN CONSOLACION
Pole Number	: 0586951	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85831100004

1015959611
Date : 08-08-2018
BC04/322.1/3690/0586965/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8583110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		190.22	
Name : BANGCAL,VIRGISA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1062544 Pole No : 0586965		Distribution Charge		1.7506/kWh 31.51	
Serial No : 125293802 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 08-07-2018 Pres Rdg : 1191		Metering Charge		0.6989/kWh 12.58	
Period From : 07-08-2018 Prev Rdg : 1173				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 150 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 190.00 3.80	
		Sub-Total		- 173.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.16	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.79	
		CURRENT BILL - AUGUST 2018		26.67	
		TOTAL AMOUNT DUE		216.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 26, 2017 - 36.00			



Total Sales (VAT Inclusive)	26.67
Less : VAT	1.19
Amount Net of VAT	25.48
Less: BIR 2306	0.49
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	24.71
Add : VAT	1.19
TOTAL AMOUNT DUE	25.90
VATable Sales	13.88
VAT Exempt Sales	11.60
VAT Zero Rated Sales	0.00
VAT Amount	1.19
TOTAL SALES	26.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3690/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGCAL,VIRGISA	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1062544	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0586965	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

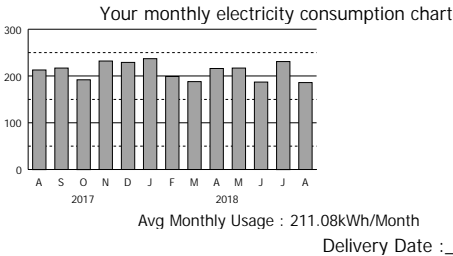
Bill ID : 074027863440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07424100001

1015966634
Date : 08-08-2018
BC04/322.1/3710/0636364/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0742410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,817.60	
Name : BANGCAL,MELANIE T		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,106.55	
		Transmission Charge		0.3987/kWh 74.16	
		System Loss Charge		0.9007/kWh 167.53	
		Sub-Total		1,348.24	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 325.61	
Meter No : 151962DS6 Pole No : 0636364		Supply Charge		0.4118/kWh 76.59	
Serial No : 10470386 Multiplier : 1		Metering Charge		0.6989/kWh 130.00	
Period To : 08-07-2018 Pres Rdg : 54674		Sub-Total		5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 54488		Others			
No of Days : 30 Diff Rdg : 186		Subsidy on Lifeline Charge		0.0878/kWh 16.33	
Avg kWh/day : 6.20 Registered : 186		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 150 Billed kWh : 186		NPC/PSALM Adjustment		0.2823/kWh 52.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,817.50 56.35	
		Sub-Total		125.23	
		Government Charges			
		Franchise Tax - Local		11.06	
		LFT Differential		0.0042/kWh 0.78	
		Value Added Tax			
		Generation		77.89	
		Transmission		7.75	
		System Loss		12.07	
		Distribution		64.46	
		Others		10.15	
		NPC/PSALM Adjustment		1.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.04	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.05	
		NPC Stranded Debts		0.0265/kWh 4.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.67	
		Sub-Total		303.55	
		CURRENT BILL - AUGUST 2018		2,314.22	
		TOTAL AMOUNT DUE		5,131.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,385.00			



Total Sales (VAT Inclusive)	2,314.22	
Less : VAT	173.55	
Amount Net of VAT	2,140.67	
Less: BIR 2306	72.32	
BIR 2307	40.45	VATable Sales 2,010.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.00
Amount Due	2,027.90	VAT Zero Rated Sales 0.00
Add : VAT	173.55	VAT Amount 173.55
TOTAL AMOUNT DUE	2,201.45	TOTAL SALES 2,314.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3710/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

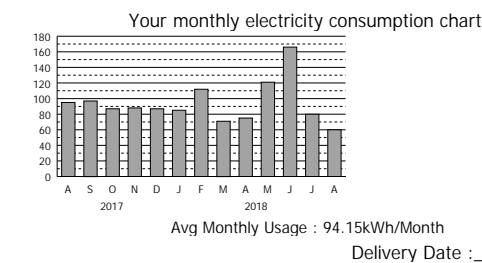
Customer Name : BANGCAL,MELANIE T	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Meter Number : 151962DS6	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Pole Number : 0636364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10812100005

1015959959
Date : 08-08-2018
BC04/322.1/3770/0586951/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1081210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		858.15	
Name : VILLOGA,MARICEL (TM) B		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 392873GS6 Pole No : 0586951		Distribution Charge		1.7506/kWh 105.04	
Serial No : 2003156808 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 16767		Metering Charge		0.6989/kWh 41.93	
Period From : 07-08-2018 Prev Rdg : 16707				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 220 Billed kWh : 60		Subsidy on Lifeline Discount		-0.2 of 611.59 - 122.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 858.00 17.16	
		Sub-Total		- 88.22	
		Government Charges			
		Franchise Tax - Local		2.88	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 8.15	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		86.23	
		CURRENT BILL - AUGUST 2018		609.60	
		TOTAL AMOUNT DUE		1,467.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,020.00			



Total Sales (VAT Inclusive)	609.60	
Less : VAT	44.98	
Amount Net of VAT	564.62	
Less: BIR 2306	18.75	
BIR 2307	10.53	VATable Sales 523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.25
Amount Due	535.34	VAT Zero Rated Sales 0.00
Add : VAT	44.98	VAT Amount 44.98
TOTAL AMOUNT DUE	580.32	TOTAL SALES 609.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3770/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

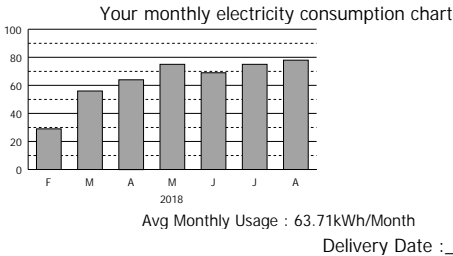
Customer Name : VILLOGA,MARICEL (TM) B	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 392873GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0586951	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30742845669

1015959200
Date : 08-08-2018
BC04/322.1/3770/0581375/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3074284566-9				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		673.84	
Name : VILLOGA,MARICEL PEZALBON				CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION				Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION				Generation Charge		5.9492/kWh	464.04
				Transmission Charge		0.3987/kWh	31.10
				System Loss Charge		0.9007/kWh	70.25
				Sub-Total			565.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1082526 Pole No : 0581375				Supply Charge		0.4118/kWh	32.12
Serial No : 40007502 Multiplier : 1				Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018 Pres Rdg : 446				Sub-Total		5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 368				Others			228.18
No of Days : 30 Diff Rdg : 78				Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.60 Registered : 78				Surcharge		0.02 of 674.00	13.48
Conn Load : 24 Billed kWh : 78				Sub-Total			- 105.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			3.78
				LFT Differential		0.0042/kWh	0.33
				Value Added Tax			
				Generation			32.66
				Transmission			3.25
				System Loss			5.06
				Distribution			27.38
				Others			- 8.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				NPC Stranded Debts		0.0265/kWh	2.07
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
				Sub-Total			113.83
				CURRENT BILL - AUGUST 2018			801.84
				TOTAL AMOUNT DUE			1,475.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2018 - 780.39			



Total Sales (VAT Inclusive)	801.84	
Less : VAT	60.17	
Amount Net of VAT	741.67	
Less: BIR 2306	25.07	
BIR 2307	13.84	VATable Sales 688.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.66
Amount Due	702.76	VAT Zero Rated Sales 0.00
Add : VAT	60.17	VAT Amount 60.17
TOTAL AMOUNT DUE	762.93	TOTAL SALES 801.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3770/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

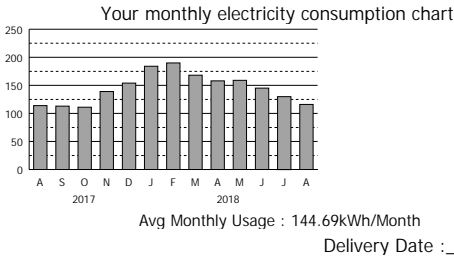
Customer Name : VILLOGA,MARICEL PEZALBON	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1082526	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55993100001

1015960503
Date : 08-08-2018
BC04/322.1/3780/0581375/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5599310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,598.81	
Name : CAMAY,RICARDO A		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 196579WS6	Pole No : 0581375	Supply Charge		0.4118/kWh	47.77
Serial No : 49980419	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 8786	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8670	Others		336.91	
No of Days : 30	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.87	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 128	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,599.00	31.98
		Sub-Total			74.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.89
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.95
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			189.15
		CURRENT BILL - AUGUST 2018			1,441.83
		TOTAL AMOUNT DUE			3,040.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,802.00			



Total Sales (VAT Inclusive)	1,441.83		
Less : VAT	108.09		
Amount Net of VAT	1,333.74		
Less: BIR 2306	45.03		
BIR 2307	25.20	VATable Sales	1,252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.06
Amount Due	1,263.51	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,371.60	TOTAL SALES	1,441.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3780/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,RICARDO A	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 196579WS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

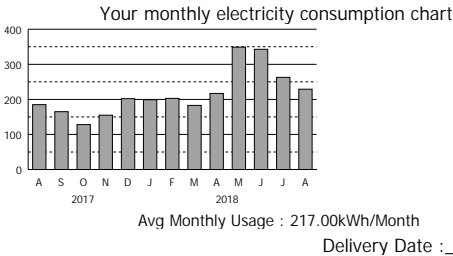
Bill ID 256831325790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25622236328

1015959163
Date : 08-08-2018
BC04/322.1/3801/0581375/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2562223632-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,242.13	
Name : LINABOC,ROGER ROSALES		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : 431958 GS6 Pole No : 0581375		Supply Charge		0.4118/kWh	94.30
Serial No : 68056485 Multiplier : 1		Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018 Pres Rdg : 5600				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 5371		Sub-Total			660.24
No of Days : 30 Diff Rdg : 229		Others			
Avg kWh/day : 7.63 Registered : 229		Subsidy on Lifeline Charge		0.0878/kWh	20.11
Conn Load : 240 Billed kWh : 229		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.65
		Surcharge		0.02 of 3,242.00	64.84
		Sub-Total			149.65
		Government Charges			
		Franchise Tax - Local			13.58
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			11.94
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			373.01
		CURRENT BILL - AUGUST 2018			2,842.83
		TOTAL AMOUNT DUE			6,084.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,248.00			



Total Sales (VAT Inclusive)	2,842.83	
Less : VAT	213.02	
Amount Net of VAT	2,629.81	
Less: BIR 2306	88.76	
BIR 2307	49.69	VATable Sales 2,469.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.99
Amount Due	2,491.36	VAT Zero Rated Sales 0.00
Add : VAT	213.02	VAT Amount 213.02
TOTAL AMOUNT DUE	2,704.38	TOTAL SALES 2,842.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3801/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

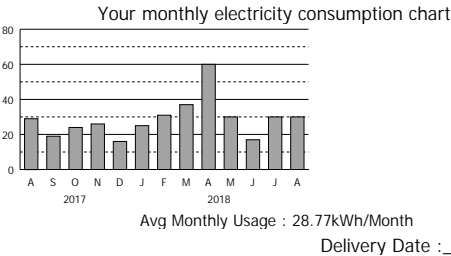
Customer Name : LINABOC,ROGER ROSALES	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : 431958 GS6	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75717675914

1015958897
Date : 08-08-2018
BC04/322.1/3840/0581375/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7571767591-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		699.91	
Name : ESCORIAL,SHEILA BARREN		CURRENT CHARGES			
Premise Address: MIV		Generation & Transmission			
Billing Address: MIV		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1198921	Pole No : 0581375	Supply Charge		0.4118/kWh	12.35
Serial No : 40144898	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 577			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 547	Sub-Total			90.84
No of Days : 30	Diff Rdg : 30	Others			
Avg kWh/day : 1.00	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 444	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 700.00	14.00
		Sub-Total			- 177.93
		Government Charges			
		Franchise Tax - Local			0.72
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 15.57
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			31.22
		CURRENT BILL - AUGUST 2018			161.59
		TOTAL AMOUNT DUE			861.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	161.59	
Less : VAT	11.31	
Amount Net of VAT	150.28	
Less: BIR 2306	4.70	
BIR 2307	2.62	VATable Sales 130.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.91
Amount Due	142.96	VAT Zero Rated Sales 0.00
Add : VAT	11.31	VAT Amount 11.31
TOTAL AMOUNT DUE	154.27	TOTAL SALES 161.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3840/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESCORIAL,SHEILA BARREN	Premise Address: MIV
Meter Number : MTR1198921	Billing Address: MIV
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

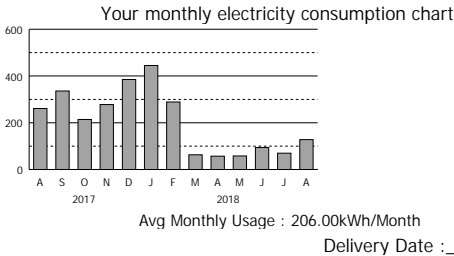
Bill ID 808508745577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80811024795

1015959647
Date : 08-08-2018
BC04/322.1/3851/0581375/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8081102479-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		686.99	
Name : TEJADA,JOLL BONOTAN		CURRENT CHARGES			
Premise Address: PHASE II A MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: PHASE II A MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1115964	Pole No : 0581375	Supply Charge		0.4118/kWh	52.71
Serial No : 40074673	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 08-07-2018	Pres Rdg : 6638	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6510	Others			371.25
No of Days : 30	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.27	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 244	Billed kWh : 128	Surcharge		0.02 of 687.00	13.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			25.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.28
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			3.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			204.88
		CURRENT BILL - AUGUST 2018			1,528.96
		TOTAL AMOUNT DUE			2,215.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,080.00			



Total Sales (VAT Inclusive)	1,528.96
Less : VAT	115.74
Amount Net of VAT	1,413.22
Less: BIR 2306	48.24
BIR 2307	26.64
SC/PWD DISCOUNT	0.00
Amount Due	1,338.34
Add : VAT	115.74
TOTAL AMOUNT DUE	1,454.08
VATable Sales	1,324.08
VAT Exempt Sales	89.14
VAT Zero Rated Sales	0.00
VAT Amount	115.74
TOTAL SALES	1,528.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/3851/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

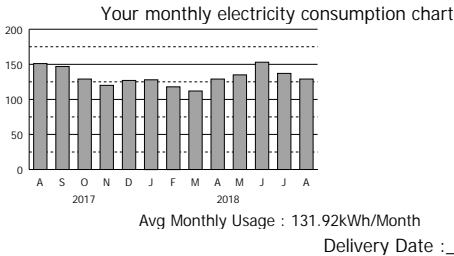
Customer Name : TEJADA,JOLL BONOTAN	Premise Address: PHASE II A MIV PULPOGAN,CONSOLACION
Meter Number : MTR1115964	Billing Address: PHASE II A MIV PULPOGAN,CONSOLACION
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66683100003

1015964044
Date : 08-08-2018
BC04/322.1/3890/0581375/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6668310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TAC-AL,DIOSDADO G Premise Address: PHASE II MIV PULPOGAN CONSOLACION Billing Address: PHASE II MIV PULPOGAN CONSOLACION		PREVIOUS BALANCE		1,713.68	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 188170DS6 Pole No : 0581375 Serial No : 13235224 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15594 Period From : 07-08-2018 Prev Rdg : 15465 No of Days : 30 Diff Rdg : 129 Avg kWh/day : 4.30 Registered : 129 Conn Load : 228 Billed kWh : 129		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	767.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
		Distribution Charges			
		Distribution Charge		1.7506/kWh	225.83
		Supply Charge		0.4118/kWh	53.12
		Metering Charge		0.6989/kWh	90.16
		Sub-Total		5.00/month	5.00
		Others			374.11
		Subsidy on Lifeline Charge		0.0878/kWh	11.33
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 2,313.50	46.27
		Sub-Total			94.05
		Government Charges			
		Franchise Tax - Local			7.72
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			7.91
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			211.64
		CURRENT BILL - AUGUST 2018			1,614.87
		TOTAL AMOUNT DUE			3,328.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 600.00			



Total Sales (VAT Inclusive)	1,614.87	
Less : VAT	121.45	
Amount Net of VAT	1,493.42	
Less: BIR 2306	50.60	
BIR 2307	28.23	VATable Sales 1,403.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.19
Amount Due	1,414.59	VAT Zero Rated Sales 0.00
Add : VAT	121.45	VAT Amount 121.45
TOTAL AMOUNT DUE	1,536.04	TOTAL SALES 1,614.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3890/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

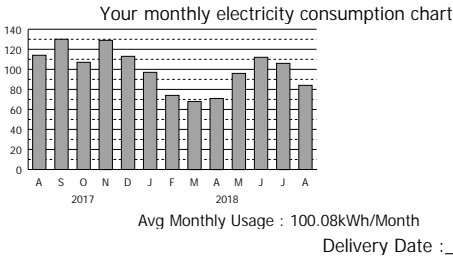
Customer Name : TAC-AL,DIOSDADO G	Premise Address: PHASE II MIV PULPOGAN CONSOLACION
Meter Number : 188170DS6	Billing Address: PHASE II MIV PULPOGAN CONSOLACION
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45032100005

1015956064
Date : 08-08-2018
BC04/322.1/3900/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4503210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,687.03	
Name : EPE,MA CRESENCIA (TM) C		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 384385GS6	Pole No : 0636371	Supply Charge		0.4118/kWh	34.59
Serial No : 2003128198	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-07-2018	Pres Rdg : 14696	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 14612	Others			245.35
No of Days : 30	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.80	Registered : 84	NPC/PSALM Adjustment		0.2823/kWh	23.71
Conn Load : 120	Billed kWh : 84	Surcharge		0.02 of 1,687.00	33.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 27.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.54
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 2.77
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			129.63
		CURRENT BILL - AUGUST 2018			955.89
		TOTAL AMOUNT DUE			2,642.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	955.89
Less : VAT	71.38
Amount Net of VAT	884.51
Less: BIR 2306	29.74
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	838.15
Add : VAT	71.38
TOTAL AMOUNT DUE	909.53
VATable Sales	826.26
VAT Exempt Sales	58.25
VAT Zero Rated Sales	0.00
VAT Amount	71.38
TOTAL SALES	955.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3900/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

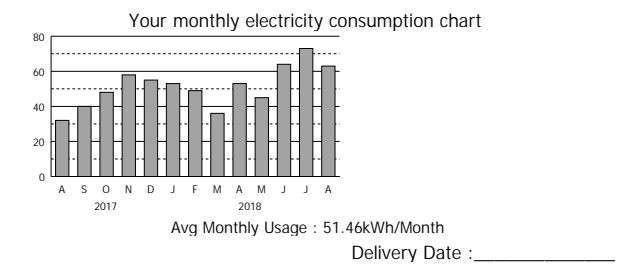
Customer Name : EPE,MA CRESENCIA (TM) C	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 384385GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83344319468

1015967684
Date : 08-08-2018
BC04/322.1/3911/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8334431946-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BURBOS,MA.LUCENA MABINI Premise Address: MIV PULPOGAN,CONSOLACION Billing Address: MIV PULPOGAN,CONSOLACION TIN : Metering Information----- Meter No : 547182 GS6 Pole No : 0636371 Serial No : 80403671 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4113 Period From : 07-08-2018 Prev Rdg : 4050 No of Days : 30 Diff Rdg : 63 Avg kWh/day : 2.10 Registered : 63 Conn Load : 333 Billed kWh : 63 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	724.27
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 374.80
		Transmission Charge	0.3987/kWh 25.12
		System Loss Charge	0.9007/kWh 56.74
		Sub-Total	456.66
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 641.92 - 128.38
		NPC/PSALM Adjustment	0.2823/kWh 17.78
		Surcharge	0.02 of 1,371.50 27.43
		Sub-Total	- 83.17
		Government Charges	
		Franchise Tax - Local	3.07
		LFT Differential	0.0042/kWh 0.26
		Value Added Tax	
		Generation	26.38
		Transmission	2.63
		System Loss	4.09
		Distribution	22.23
		Others	- 7.41
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.15
		Sub-Total	91.70
		CURRENT BILL - AUGUST 2018	650.45
		TOTAL AMOUNT DUE	1,374.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 26, 2018 - 647.33	



Total Sales (VAT Inclusive)	650.45
Less : VAT	48.34
Amount Net of VAT	602.11
Less: BIR 2306	20.16
BIR 2307	11.24
SC/PWD DISCOUNT	0.00
Amount Due	570.71
Add : VAT	48.34
TOTAL AMOUNT DUE	619.05
VATable Sales	558.75
VAT Exempt Sales	43.36
VAT Zero Rated Sales	0.00
VAT Amount	48.34
TOTAL SALES	650.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3911/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

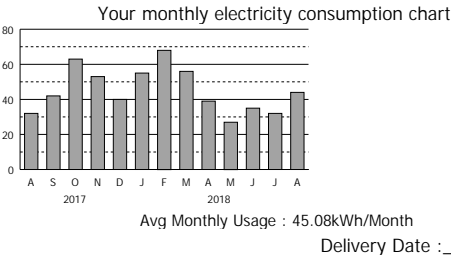
Customer Name : BURBOS,MA.LUCENA MABINI	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : 547182 GS6	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40177366164

1015956307
Date : 08-08-2018
BC04/322.1/3912/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4017736616-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		389.83	
Name : BUENAFLO,JEOVAN SULTAN		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1063766	Pole No : 0636371	Supply Charge		0.4118/kWh	18.12
Serial No : 125294876	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 1592	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1548	Others			130.90
No of Days : 30	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.47	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 244	Billed kWh : 44	Surcharge		0.02 of 390.00	7.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.60
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.41
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.46
		CURRENT BILL - AUGUST 2018			344.58
		TOTAL AMOUNT DUE			734.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 130.80			



Total Sales (VAT Inclusive)	344.58
Less : VAT	24.72
Amount Net of VAT	319.86
Less: BIR 2306	10.29
BIR 2307	5.84
SC/PWD DISCOUNT	0.00
Amount Due	303.73
Add : VAT	24.72
TOTAL AMOUNT DUE	328.45
VATable Sales	290.12
VAT Exempt Sales	29.74
VAT Zero Rated Sales	0.00
VAT Amount	24.72
TOTAL SALES	344.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3912/0/23/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUENAFLO,JEOVAN SULTAN	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1063766	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

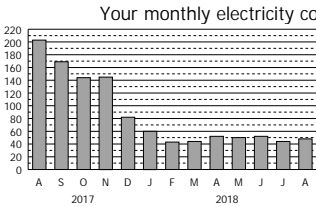
Bill ID 315345194366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31564470628

1015963252
Date : 08-08-2018
BC04/322.1/3913/0581375/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3156447062-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.70	
Name : SANCHEZ,EDNA LOMBRINO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1096068	Pole No : 0581375	Supply Charge		0.4118/kWh	19.77
Serial No : 129123593	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 2053	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2005	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	Surcharge		0.02 of 786.00	15.72
Conn Load : 244	Billed kWh : 48	Sub-Total			- 180.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 14.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.85
		CURRENT BILL - AUGUST 2018			369.74
		TOTAL AMOUNT DUE			699.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2018 - 456.05					



Avg Monthly Usage : 87.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	369.74	
Less : VAT	27.47	
Amount Net of VAT	342.27	
Less: BIR 2306	11.45	
BIR 2307	6.24	VATable Sales 309.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.38
Amount Due	324.58	VAT Zero Rated Sales 0.00
Add : VAT	27.47	VAT Amount 27.47
TOTAL AMOUNT DUE	352.05	TOTAL SALES 369.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/3913/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

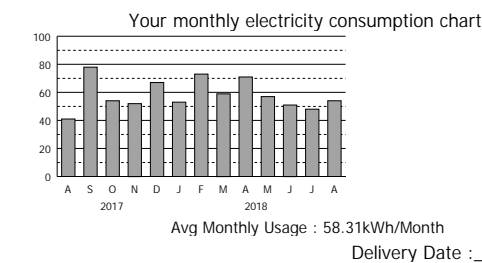
Customer Name : SANCHEZ,EDNA LOMBRINO	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1096068	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0581375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95434100004

1015957782
Date : 08-08-2018
BC04/322.1/3920/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.65	
Name : NASALUDDIN,KARIM T		CURRENT CHARGES			
Premise Address: MIV PHASE 2 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE 2 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 157309DS6 Pole No : 0636371		Distribution Charge		1.7506/kWh 94.53	
Serial No : 14280370 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 5977		Metering Charge		0.6989/kWh 37.74	
Period From : 07-08-2018 Prev Rdg : 5923				5.00/month 5.00	
No of Days : 30 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80 Registered : 54		Others			
Conn Load : 346 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 372.50 7.45	
		Sub-Total		- 142.59	
		Government Charges			
		Franchise Tax - Local		2.25	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.09	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.57	
		CURRENT BILL - AUGUST 2018		479.92	
		TOTAL AMOUNT DUE		852.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 456.34			



Total Sales (VAT Inclusive)	479.92
Less : VAT	34.78
Amount Net of VAT	445.14
Less: BIR 2306	14.51
BIR 2307	8.22
SC/PWD DISCOUNT	0.00
Amount Due	422.41
Add : VAT	34.78
TOTAL AMOUNT DUE	457.19
VATable Sales	408.35
VAT Exempt Sales	36.79
VAT Zero Rated Sales	0.00
VAT Amount	34.78
TOTAL SALES	479.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3920/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NASALUDDIN,KARIM T	Premise Address: MIV PHASE 2 PULPOGAN CONSOLACION
Meter Number : 157309DS6	Billing Address: MIV PHASE 2 PULPOGAN CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

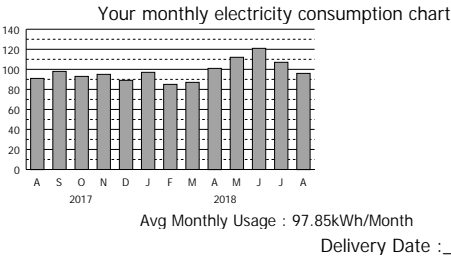
Bill ID 505191837806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50531100001

1015957944
Date : 08-08-2018
BC04/322.1/3930/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5053110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,313.84	
Name : MAONCADA,JUSTINIANO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1156844	Pole No : 0636371	Supply Charge		0.4118/kWh	39.53
Serial No : 133495171	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-07-2018	Pres Rdg : 2283	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 2187	Sub-Total		279.68	
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 0	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,314.00	26.28
		Sub-Total		4.60	
		Government Charges			
		Franchise Tax - Local		5.93	
		LFT Differential		0.0101/kWh	0.97
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.33	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total		152.18	
		CURRENT BILL - AUGUST 2018		1,132.33	
		TOTAL AMOUNT DUE		2,446.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,530.00			



Total Sales (VAT Inclusive)	1,132.33	
Less : VAT	84.32	
Amount Net of VAT	1,048.01	
Less: BIR 2306	35.15	
BIR 2307	19.74	VATable Sales 980.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.86
Amount Due	993.12	VAT Zero Rated Sales 0.00
Add : VAT	84.32	VAT Amount 84.32
TOTAL AMOUNT DUE	1,077.44	TOTAL SALES 1,132.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3930/0/21/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

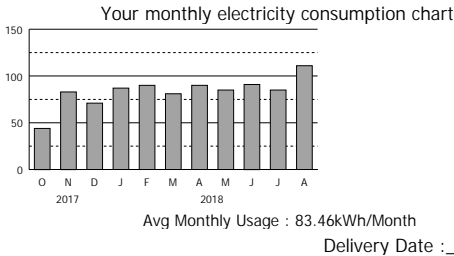
Customer Name : MAONCADA,JUSTINIANO	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1156844	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51186314939

1015960821
Date : 08-08-2018
BC04/322.1/3931/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5118631493-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		938.52	
Name : VILLAFRANCA,MARYJAE QUIJOTE		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : BSV1704860	Pole No : 0636371	Supply Charge		0.4118/kWh	45.71
Serial No : 41025030	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 918			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 807	Sub-Total			322.61
No of Days : 30	Diff Rdg : 111	Others			
Avg kWh/day : 3.70	Registered : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 244	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,998.50	39.97
		Sub-Total			49.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.47
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			6.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			181.30
		CURRENT BILL - AUGUST 2018			1,358.25
		TOTAL AMOUNT DUE			2,296.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,060.00			



Total Sales (VAT Inclusive)	1,358.25	
Less : VAT	103.85	
Amount Net of VAT	1,254.40	
Less: BIR 2306	43.28	
BIR 2307	23.68	VATable Sales 1,176.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.45
Amount Due	1,187.44	VAT Zero Rated Sales 0.00
Add : VAT	103.85	VAT Amount 103.85
TOTAL AMOUNT DUE	1,291.29	TOTAL SALES 1,358.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3931/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

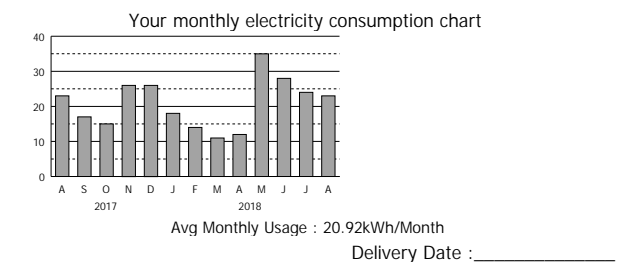
Customer Name : VILLAFRANCA,MARYJAE QUIJOTE	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : BSV1704860	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81050241355

1015961150
Date : 08-08-2018
BC04/322.1/3932/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8105024135-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		118.88	
Name : ALARDE,DANIELA PLAZA		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1173452	Pole No : 0636371	Supply Charge		0.4118/kWh	9.47
Serial No : 85008047	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 552	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 529	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 254	Billed kWh : 23	Surcharge		0.02 of 119.00	2.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.02
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.92
		CURRENT BILL - AUGUST 2018			114.92
		TOTAL AMOUNT DUE			233.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 135.00			



Total Sales (VAT Inclusive)	114.92
Less : VAT	7.70
Amount Net of VAT	107.22
Less: BIR 2306	3.22
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.15
Add : VAT	7.70
TOTAL AMOUNT DUE	109.85
VATable Sales	92.00
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	7.70
TOTAL SALES	114.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/3932/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

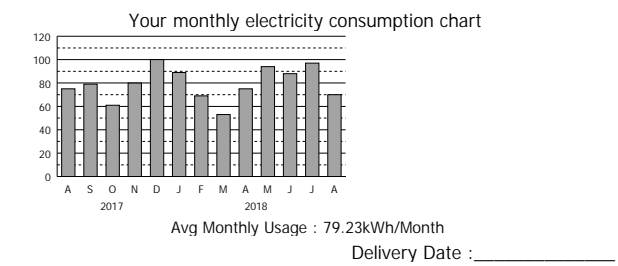
Customer Name : ALARDE,DANIELA PLAZA	Premise Address: PHASE II PULPOGAN, CONSOLACION
Meter Number : MTR1173452	Billing Address: PHASE II PULPOGAN, CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60531100000

1015958632
Date : 08-08-2018
BC04/322.1/4010/0636371/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6053110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,144.58	
Name : SORONIO,ENRIQUE		CURRENT CHARGES			
Premise Address: PULOPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULOPOGAN CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1012625 Pole No : 0636371		Distribution Charge		1.7506/kWh 122.54	
Serial No : 92864090 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 3438		Metering Charge		0.6989/kWh 48.92	
Period From : 07-08-2018 Prev Rdg : 3368				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 0 Billed kWh : 70		Subsidy on Lifeline Discount		-0.15 of 712.69 - 106.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 2,144.50 42.89	
		Sub-Total		- 44.25	
		Government Charges			
		Franchise Tax - Local		3.68	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 3.62	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		106.70	
		CURRENT BILL - AUGUST 2018		775.14	
		TOTAL AMOUNT DUE		2,919.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 772.00			



Total Sales (VAT Inclusive)	775.14
Less : VAT	58.25
Amount Net of VAT	716.89
Less: BIR 2306	24.27
BIR 2307	13.45
SC/PWD DISCOUNT	0.00
Amount Due	679.17
Add : VAT	58.25
TOTAL AMOUNT DUE	737.42
VATable Sales	668.44
VAT Exempt Sales	48.45
VAT Zero Rated Sales	0.00
VAT Amount	58.25
TOTAL SALES	775.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4010/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

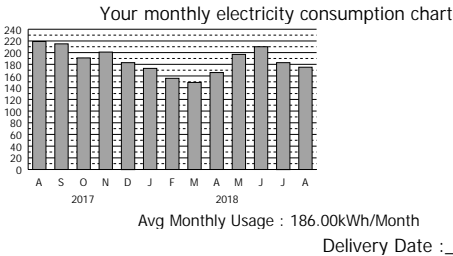
Customer Name : SORONIO,ENRIQUE	Premise Address: PULOPOGAN CONSOLACION
Meter Number : MTR1012625	Billing Address: PULOPOGAN CONSOLACION
Pole Number : 0636371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76741100002

1015963685
Date : 08-08-2018
BC04/322.1/4080/0636350/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7674110000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ARANA,GERHOD E. Premise Address: PHASE II PULPOGAN CONSOLACION Billing Address: PHASE II PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : 466299GS6 Pole No : 0636350 Serial No : 73572937 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16643 Period From : 07-08-2018 Prev Rdg : 16468 No of Days : 30 Diff Rdg : 175 Avg kWh/day : 5.83 Registered : 175 Conn Load : 220 Billed kWh : 175 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,303.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,041.11
		Transmission Charge	0.3987/kWh 69.77
		System Loss Charge	0.9007/kWh 157.62
		Sub-Total	1,268.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 306.36
		Supply Charge	0.4118/kWh 72.07
		Metering Charge	0.6989/kWh 122.31
			5.00/month 5.00
		Sub-Total	505.74
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.37
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.40
		Surcharge	0.02 of 2,304.00 46.08
		Sub-Total	110.89
		Government Charges	
		Franchise Tax - Local	10.37
		LFT Differential	0.0042/kWh 0.74
		Value Added Tax	
		Generation	73.29
		Transmission	7.30
		System Loss	11.38
		Distribution	60.69
		Others	8.71
		NPC/PSALM Adjustment	1.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		NPC Stranded Debts	0.0265/kWh 4.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.85
		Sub-Total	284.81
		CURRENT BILL - AUGUST 2018	2,169.94
		TOTAL AMOUNT DUE	4,473.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 2,599.00	



Total Sales (VAT Inclusive)	2,169.94	
Less : VAT	162.53	
Amount Net of VAT	2,007.41	
Less: BIR 2306	67.71	
BIR 2307	37.92	VATable Sales 1,885.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.28
Amount Due	1,901.78	VAT Zero Rated Sales 0.00
Add : VAT	162.53	VAT Amount 162.53
TOTAL AMOUNT DUE	2,064.31	TOTAL SALES 2,169.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4080/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARANA,GERHOD E.	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 466299GS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0636350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

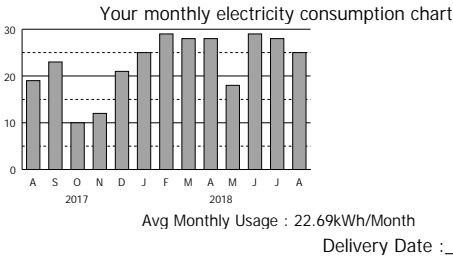
Bill ID 256027361750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25644100007

1015959058
Date : 08-08-2018
BC04/322.1/4120/0586993/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2564410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.76	
Name : SENO,MARLON P		CURRENT CHARGES			
Premise Address: MIV PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
TIN :		Sub-Total			181.22
Metering Information-----		Distribution Charges			
Meter No : 423992GS6 Pole No : 0586993		Distribution Charge		1.7506/kWh	43.77
Serial No : 60053697 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 08-07-2018 Pres Rdg : 6104		Metering Charge		0.6989/kWh	17.47
Period From : 07-08-2018 Prev Rdg : 6079				5.00/month	5.00
No of Days : 30 Diff Rdg : 25		Sub-Total			76.54
Avg kWh/day : 0.83 Registered : 25		Others			
Conn Load : 346 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.06
		Surcharge		0.02 of 135.00	2.70
		Sub-Total			- 157.78
		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.13
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.92
		CURRENT BILL - AUGUST 2018			124.90
		TOTAL AMOUNT DUE			259.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 689.63			



Total Sales (VAT Inclusive)	124.90
Less : VAT	8.38
Amount Net of VAT	116.52
Less: BIR 2306	3.51
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	111.00
Add : VAT	8.38
TOTAL AMOUNT DUE	119.38
VATable Sales	99.98
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.38
TOTAL SALES	124.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4120/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

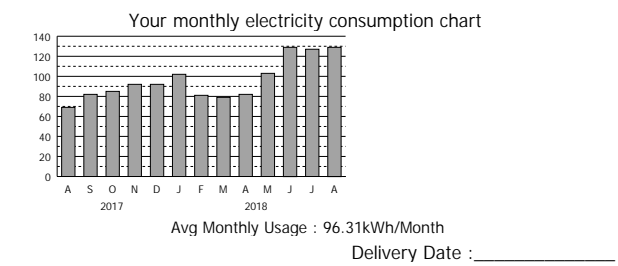
Customer Name : SENO,MARLON P	Premise Address: MIV PHASE II PULPOGAN CONSOLACION
Meter Number : 423992GS6	Billing Address: MIV PHASE II PULPOGAN CONSOLACION
Pole Number : 0586993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24992100008

1015969117
Date : 08-08-2018
BC04/322.1/4230/0636364/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2499210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,558.37	
Name : BASCUNA,JOVEN D.		CURRENT CHARGES			
Premise Address: PHASE 11 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 11 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1044280	Pole No : 0636364	Supply Charge		0.4118/kWh	53.12
Serial No : 121569786	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 5020	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4891	Others			374.11
No of Days : 30	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.30	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 450	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,558.50	31.17
		Sub-Total			78.95
		Government Charges			
		Franchise Tax - Local			7.63
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.08
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.72
		CURRENT BILL - AUGUST 2018			1,597.85
		TOTAL AMOUNT DUE			3,156.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,593.80			



Total Sales (VAT Inclusive)	1,597.85	
Less : VAT	119.62	
Amount Net of VAT	1,478.23	
Less: BIR 2306	49.84	
BIR 2307	27.93	VATable Sales 1,388.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.10
Amount Due	1,400.46	VAT Zero Rated Sales 0.00
Add : VAT	119.62	VAT Amount 119.62
TOTAL AMOUNT DUE	1,520.08	TOTAL SALES 1,597.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4230/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

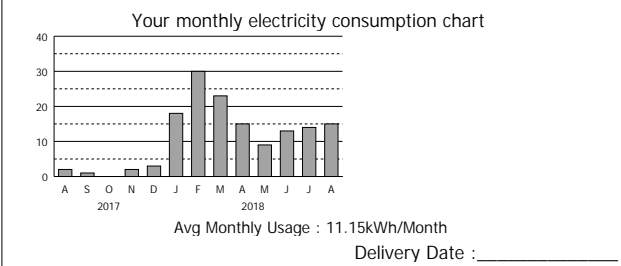
Customer Name : BASCUNA,JOVEN D.	Premise Address: PHASE 11 PULPOGAN CONSOLACION
Meter Number : MTR1044280	Billing Address: PHASE 11 PULPOGAN CONSOLACION
Pole Number : 0636364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61983100001

1015965555
Date : 08-08-2018
BC04/322.1/4270/0636364/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6198310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		53.42	
Name : SENORAN,EDUARDO B		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 89.24	
		Transmission Charge		0.3987/kWh 5.98	
		System Loss Charge		0.9007/kWh 13.51	
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : BSG1802810 Pole No : 0636364		Distribution Charge		1.7506/kWh 26.26	
Serial No : 85170450 Multiplier : 1		Supply Charge		0.4118/kWh 6.18	
Period To : 08-07-2018 Pres Rdg : 135		Metering Charge		0.6989/kWh 10.48	
Period From : 07-08-2018 Prev Rdg : 120				5.00/month 5.00	
No of Days : 30 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50 Registered : 15		Others			
Conn Load : 236 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65 - 151.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.23	
		Surcharge		0.02 of 53.50 1.07	
		Sub-Total		- 146.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0042/kWh 0.06	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.86	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.34	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 2.91	
		NPC Stranded Debts		0.0265/kWh 0.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 3.84	
		Sub-Total		10.49	
		CURRENT BILL - AUGUST 2018		20.79	
		TOTAL AMOUNT DUE		74.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 230.00			



Total Sales (VAT Inclusive)	20.79
Less : VAT	0.84
Amount Net of VAT	19.95
Less: BIR 2306	0.38
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	19.36
Add : VAT	0.84
TOTAL AMOUNT DUE	20.20
VATable Sales	10.30
VAT Exempt Sales	9.65
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4270/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

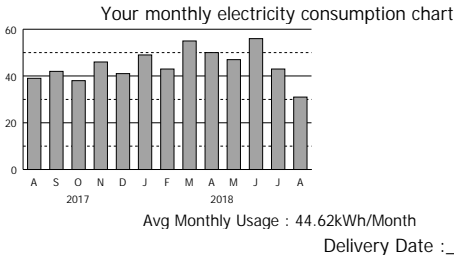
Customer Name : SENORAN,EDUARDO B	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSG1802810	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636364	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06802100005

1015964410
Date : 08-08-2018
BC04/322.1/4380/0636350/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0680210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.99	
Name : LABORTE,ERMELINDA G		CURRENT CHARGES			
Premise Address: PHASE II MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 227977DS6	Pole No : 0636350	Supply Charge		0.4118/kWh	12.77
Serial No : 11100055	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 8230	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8199	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 140	Billed kWh : 31	Surcharge		0.02 of 325.00	6.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.96
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.87
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.66
		CURRENT BILL - AUGUST 2018			210.12
		TOTAL AMOUNT DUE			535.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 863.07			



Total Sales (VAT Inclusive)	210.12	
Less : VAT	14.87	
Amount Net of VAT	195.25	
Less: BIR 2306	6.20	
BIR 2307	3.51	VATable Sales 174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.79
Amount Due	185.54	VAT Zero Rated Sales 0.00
Add : VAT	14.87	VAT Amount 14.87
TOTAL AMOUNT DUE	200.41	TOTAL SALES 210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4380/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

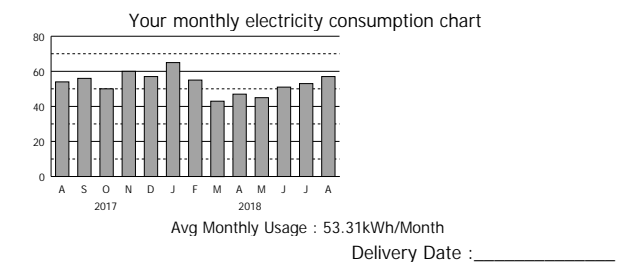
Customer Name : LABORTE,ERMELINDA G	Premise Address: PHASE II MIV PULPOGAN CONSOLACION
Meter Number : 227977DS6	Billing Address: PHASE II MIV PULPOGAN CONSOLACION
Pole Number : 0636350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22611100003

1015966982
Date : 08-08-2018
BC04/322.1/4410/0636350/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2261110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.32	
Name : LABORTE,MARIANO B		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 449024GS6	Pole No : 0636350	Supply Charge		0.4118/kWh	23.47
Serial No : 59886512	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 6866	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 6809	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Conn Load : 228	Billed kWh : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 468.50	9.37
		Sub-Total			- 148.92
		Government Charges			
		Franchise Tax - Local			2.38
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.62
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.69
		CURRENT BILL - AUGUST 2018			508.03
		TOTAL AMOUNT DUE			976.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 452.60			



Total Sales (VAT Inclusive)	508.03	
Less : VAT	36.86	
Amount Net of VAT	471.17	
Less: BIR 2306	15.36	
BIR 2307	8.70	VATable Sales 432.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.83
Amount Due	447.11	VAT Zero Rated Sales 0.00
Add : VAT	36.86	VAT Amount 36.86
TOTAL AMOUNT DUE	483.97	TOTAL SALES 508.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4410/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

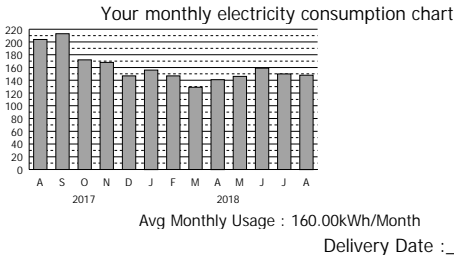
Customer Name : LABORTE,MARIANO B	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 449024GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45022100007

1015955739
Date : 08-08-2018
BC04/322.1/4420/0636350/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4502210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,841.03	
Name : BRANZUELA,RAME G		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 371858GS6 Pole No : 0636350		Supply Charge		0.4118/kWh	60.95
Serial No : 2003129115 Multiplier : 1		Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018 Pres Rdg : 28299				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 28151		Sub-Total			428.48
No of Days : 30 Diff Rdg : 148		Others			
Avg kWh/day : 4.93 Registered : 148		Subsidy on Lifeline Charge		0.0878/kWh	12.99
Conn Load : 550 Billed kWh : 148		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.78
		Surcharge		0.02 of 1,841.00	36.82
		Sub-Total			91.62
		Government Charges			
		Franchise Tax - Local			8.76
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			7.11
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			240.64
		CURRENT BILL - AUGUST 2018			1,833.53
		TOTAL AMOUNT DUE			3,674.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,968.00			



Total Sales (VAT Inclusive)	1,833.53	
Less : VAT	137.26	
Amount Net of VAT	1,696.27	
Less: BIR 2306	57.19	
BIR 2307	32.05	VATable Sales 1,592.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.38
Amount Due	1,607.03	VAT Zero Rated Sales 0.00
Add : VAT	137.26	VAT Amount 137.26
TOTAL AMOUNT DUE	1,744.29	TOTAL SALES 1,833.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4420/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRANZUELA,RAME G	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 371858GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

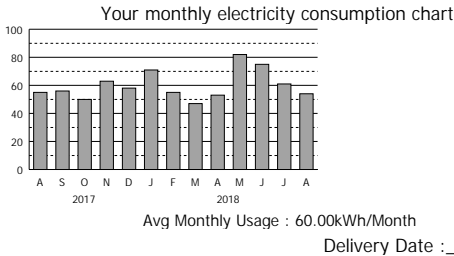
Bill ID 168503248117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16812100002

1015964066
Date : 08-08-2018
BC04/322.1/4480/0636336/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1681210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		544.68	
Name : OSABEL,FERNANDO O		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 14188GS3	Pole No : 0636336	Supply Charge		0.4118/kWh	22.24
Serial No : 69279715	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 8325	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8271	Others			159.51
No of Days : 30	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.80	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 240	Billed kWh : 54	Surcharge		0.02 of 544.50	10.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.67
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.00
		CURRENT BILL - AUGUST 2018			483.79
		TOTAL AMOUNT DUE			1,028.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 798.52			



Total Sales (VAT Inclusive)	483.79	
Less : VAT	35.20	
Amount Net of VAT	448.59	
Less: BIR 2306	14.69	
BIR 2307	8.29	VATable Sales 411.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.80
Amount Due	425.61	VAT Zero Rated Sales 0.00
Add : VAT	35.20	VAT Amount 35.20
TOTAL AMOUNT DUE	460.81	TOTAL SALES 483.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/4480/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

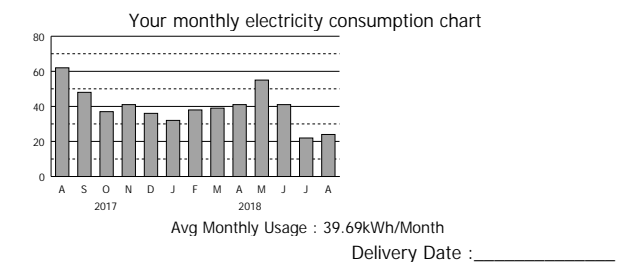
Customer Name : OSABEL,FERNANDO O	Premise Address: PULPOGAN CONSOLACION
Meter Number : 14188GS3	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20274100005

1015956725
Date : 08-08-2018
BC04/322.1/4510/0636336/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.31	
Name : LABORTE,LAURA T		CURRENT CHARGES			
Premise Address: PHASE II MIV/BOGO PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II MIV/BOGO PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 481917GS6	Pole No : 0636336	Supply Charge		0.4118/kWh	9.88
Serial No : 68542096	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 6769	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6745	Others			73.66
No of Days : 30	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.80	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 254	Billed kWh : 24	Surcharge		0.02 of 113.50	2.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.53
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.58
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.87
		CURRENT BILL - AUGUST 2018			119.59
		TOTAL AMOUNT DUE			232.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 323.22			



Total Sales (VAT Inclusive)	119.59
Less : VAT	8.00
Amount Net of VAT	111.59
Less: BIR 2306	3.34
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	106.32
Add : VAT	8.00
TOTAL AMOUNT DUE	114.32
VATable Sales	95.72
VAT Exempt Sales	15.87
VAT Zero Rated Sales	0.00
VAT Amount	8.00
TOTAL SALES	119.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4510/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABORTE,LAURA T	Premise Address: PHASE II MIV/BOGO PULPOGAN CONSOLACION
Meter Number : 481917GS6	Billing Address: PHASE II MIV/BOGO PULPOGAN CONSOLACION
Pole Number : 0636336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

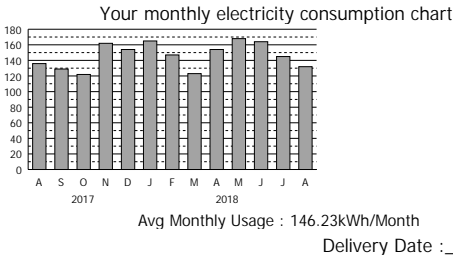
Bill ID : 099530084988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09941100001

1015968916
Date : 08-08-2018
BC04/322.1/4670/0636014/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0994110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,780.82	
Name : MAHINAY,ARDIANITA S		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 415027GS6	Pole No : 0636014	Supply Charge		0.4118/kWh	54.36
Serial No : 63935243	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018	Pres Rdg : 19801	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 19669	Sub-Total			382.69
No of Days : 30	Diff Rdg : 132	Others			
Avg kWh/day : 4.40	Registered : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 354	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,781.00	35.62
		Sub-Total			84.50
		Government Charges			
		Franchise Tax - Local			7.83
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.67
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.03
		CURRENT BILL - AUGUST 2018			1,639.03
		TOTAL AMOUNT DUE			3,419.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,010.00			



Total Sales (VAT Inclusive)	1,639.03	
Less : VAT	122.81	
Amount Net of VAT	1,516.22	
Less: BIR 2306	51.18	
BIR 2307	28.65	VATable Sales 1,424.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.22
Amount Due	1,436.39	VAT Zero Rated Sales 0.00
Add : VAT	122.81	VAT Amount 122.81
TOTAL AMOUNT DUE	1,559.20	TOTAL SALES 1,639.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4670/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

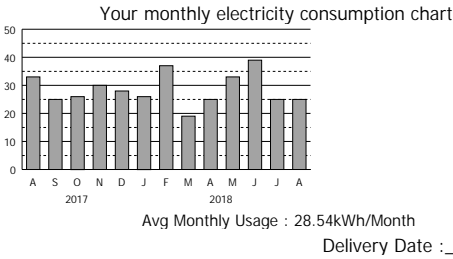
Customer Name : MAHINAY,ARDIANITA S	Premise Address: PULPOGAN CONSOLACION
Meter Number : 415027GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31744694907

1015964077
Date : 08-08-2018
BC04/322.1/4702/0581060/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3174469490-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.30	
Name : TAN,ROSALYN REPOLLO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : BSG1703156	Pole No : 0581060	Supply Charge		0.4118/kWh	10.30
Serial No : 85157176	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 297	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 272	Others			76.54
No of Days : 30	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.83	Registered : 25	Surcharge		0.02 of 246.50	4.93
Conn Load : 118	Billed kWh : 25	Sub-Total			- 162.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.52
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.98
		CURRENT BILL - AUGUST 2018			120.13
		TOTAL AMOUNT DUE			366.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 119.00					



Total Sales (VAT Inclusive)	120.13
Less : VAT	8.47
Amount Net of VAT	111.66
Less: BIR 2306	3.55
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	106.19
Add : VAT	8.47
TOTAL AMOUNT DUE	114.66
VATable Sales	95.15
VAT Exempt Sales	16.51
VAT Zero Rated Sales	0.00
VAT Amount	8.47
TOTAL SALES	120.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4702/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,ROSALYN REPOLLO	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSG1703156	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581060	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 808933169000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

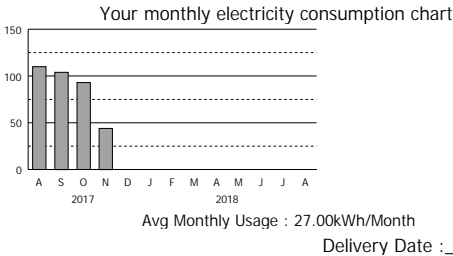
80828251258

1015959670
Date : 08-08-2018
BC04/322.1/4712/0581060/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082825125-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,362.49	
Name : ZANORIA,JESSECA QUIMOD		CURRENT CHARGES			
Premise Address: SITIO LUMBANG PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: SITIO LUMBANG PULPOGAN,CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 16,362.50	327.25
		Sub-Total			327.25
		Government Charges			
		Franchise Tax - Local			1.83
		Value Added Tax			
		Distribution			0.60
		Others			39.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			41.92
		CURRENT BILL - AUGUST 2018			374.17
		TOTAL AMOUNT DUE			16,736.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 17, 2017 - 250.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	374.17	
Less : VAT	40.09	
Amount Net of VAT	334.08	
Less: BIR 2306	16.70	
BIR 2307	6.68	VATable Sales 332.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.83
Amount Due	310.70	VAT Zero Rated Sales 0.00
Add : VAT	40.09	VAT Amount 40.09
TOTAL AMOUNT DUE	350.79	TOTAL SALES 374.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.1/4712/0/22/08-08-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

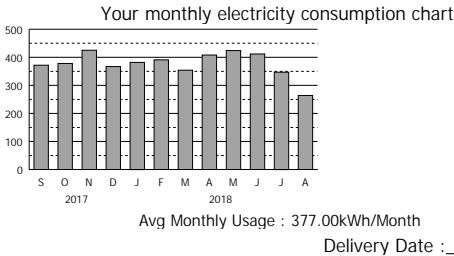
Customer Name : ZANORIA,JESSECA QUIMOD	Premise Address: SITIO LUMBANG PULPOGAN,CONSOLACION
Meter Number : MTR1207713	Billing Address: SITIO LUMBANG PULPOGAN,CONSOLACION
Pole Number : 0581060	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80663017319

1015959120
Date : 08-08-2018
BC04/322.1/4770/0581074/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8066301731-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,154.02	
Name : CAPANGPANGAN,FLORAMAE POCONG		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,570.59
		Transmission Charge		0.3987/kWh	105.26
		System Loss Charge		0.9007/kWh	237.78
		Sub-Total			1,913.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	462.16
Meter No : BSV1701054	Pole No : 0581074	Supply Charge		0.4118/kWh	108.72
Serial No : 41021224	Multiplier : 1	Metering Charge		0.6989/kWh	184.51
Period To : 08-07-2018	Pres Rdg : 4524	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4260	Others			760.39
No of Days : 30	Diff Rdg : 264	Subsidy on Lifeline Charge		0.0878/kWh	23.18
Avg kWh/day : 8.80	Registered : 264	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1000	Billed kWh : 264	Surcharge		0.02 of 4,154.00	83.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			106.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.29
		LFT Differential		0.0042/kWh	1.11
		Value Added Tax			
		Generation			110.57
		Transmission			11.02
		System Loss			17.15
		Distribution			91.25
		Others			14.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		NPC Stranded Debts		0.0265/kWh	7.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.66
		Sub-Total			428.81
		CURRENT BILL - AUGUST 2018			3,209.14
		TOTAL AMOUNT DUE			7,363.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,975.00			



Total Sales (VAT Inclusive)	3,209.14	
Less : VAT	244.72	
Amount Net of VAT	2,964.42	
Less: BIR 2306	101.98	
BIR 2307	55.93	VATable Sales 2,780.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.09
Amount Due	2,806.51	VAT Zero Rated Sales 0.00
Add : VAT	244.72	VAT Amount 244.72
TOTAL AMOUNT DUE	3,051.23	TOTAL SALES 3,209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.1/4770/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

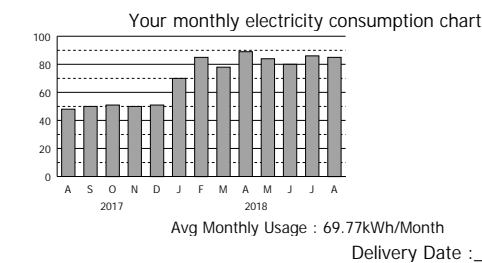
Customer Name : CAPANGPANGAN,FLORAMAE POCONG	Premise Address: PULPOGAN CONSOLACION
Meter Number : BSV1701054	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30311100009

1015957217
Date : 08-08-2018
BC04/322.2/2941/0629795/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3031110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		969.90	
Name : SOJITADO,JEVY C.		CURRENT CHARGES			
Premise Address: PHASE III PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE III PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 256655GS6 Pole No : 0629795		Distribution Charge		1.7506/kWh 148.80	
Serial No : 46317725 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 28581		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 28496				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 500 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 970.00 19.40	
		Sub-Total		- 43.03	
		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.58	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.30	
		CURRENT BILL - AUGUST 2018		950.61	
		TOTAL AMOUNT DUE		1,920.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 850.00			



Total Sales (VAT Inclusive)	950.61
Less : VAT	70.43
Amount Net of VAT	880.18
Less: BIR 2306	29.35
BIR 2307	16.52
SC/PWD DISCOUNT	0.00
Amount Due	834.31
Add : VAT	70.43
TOTAL AMOUNT DUE	904.74
VATable Sales	821.31
VAT Exempt Sales	58.87
VAT Zero Rated Sales	0.00
VAT Amount	70.43
TOTAL SALES	950.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/2941/0/22/08-08-2018/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOJITADO,JEVY C.	Premise Address: PHASE III PULPOGAN CONSOLACION
Meter Number : 256655GS6	Billing Address: PHASE III PULPOGAN CONSOLACION
Pole Number : 0629795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

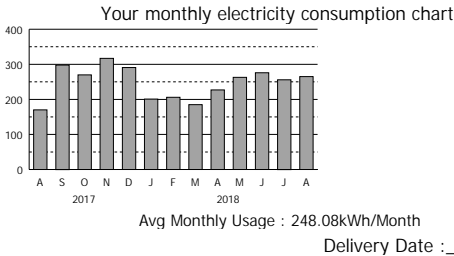
Bill ID 767870546540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76721100006

1015963664
Date : 08-08-2018
BC04/322.2/100/0636315/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7672110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,139.85	
Name : MAQUILAN,PRAXEDES		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,576.54
		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	463.91
Meter No : 011334 EFS6	Pole No : 0636315	Supply Charge		0.4118/kWh	109.13
Serial No : 121439806	Multiplier : 1	Metering Charge		0.6989/kWh	185.21
Period To : 08-07-2018	Pres Rdg : 12118	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11853	Sub-Total			763.25
No of Days : 31	Diff Rdg : 265	Others			
Avg kWh/day : 8.55	Registered : 265	Subsidy on Lifeline Charge		0.0878/kWh	23.27
Conn Load : 265	Billed kWh : 265	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	74.81
		Surcharge		0.02 of 3,140.00	62.80
		Sub-Total			160.93
		Government Charges			
		Franchise Tax - Local			15.65
		LFT Differential		0.0042/kWh	1.11
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			12.35
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			430.03
		CURRENT BILL - AUGUST 2018			3,275.10
		TOTAL AMOUNT DUE			6,414.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,414.00			



Total Sales (VAT Inclusive)	3,275.10	
Less : VAT	244.94	
Amount Net of VAT	3,030.16	
Less: BIR 2306	102.08	
BIR 2307	57.24	VATable Sales 2,845.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.09
Amount Due	2,870.84	VAT Zero Rated Sales 0.00
Add : VAT	244.94	VAT Amount 244.94
TOTAL AMOUNT DUE	3,115.78	TOTAL SALES 3,275.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILAN,PRAXEDES	Premise Address: PULPOGAN CONSOLACION
Meter Number : 011334 EFS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

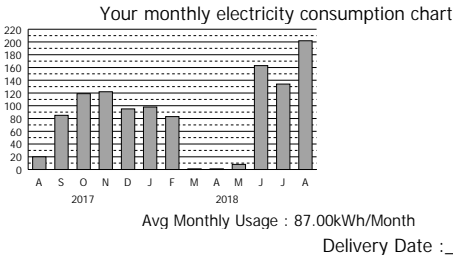
Bill ID 615338911231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61531100008

1015963388
Date : 08-08-2018
BC04/322.2/1300/0636301/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6153110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,860.50	
Name : ZAFRA,DOMINADOR		CURRENT CHARGES			
Premise Address: POLPUGAN CONSOLACION		Generation & Transmission			
Billing Address: POLPUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,201.74	
		Transmission Charge		0.3987/kWh 80.54	
		System Loss Charge		0.9007/kWh 181.94	
TIN :		Sub-Total		1,464.22	
Metering Information-----		Distribution Charges			
Meter No : 232261DS6 Pole No : 0636301		Distribution Charge		1.7506/kWh 353.62	
Serial No : 12781463 Multiplier : 1		Supply Charge		0.4118/kWh 83.18	
Period To : 08-07-2018 Pres Rdg : 34509		Metering Charge		0.6989/kWh 141.18	
Period From : 07-07-2018 Prev Rdg : 34307				5.00/month 5.00	
No of Days : 31 Diff Rdg : 202		Sub-Total		582.98	
Avg kWh/day : 6.52 Registered : 202		Others			
Conn Load : 0 Billed kWh : 202		Subsidy on Lifeline Charge		0.0878/kWh 17.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.02	
		Surcharge		0.02 of 1,860.50 37.21	
		Sub-Total		112.01	
		Government Charges			
		Franchise Tax - Local		11.88	
		LFT Differential		0.0042/kWh 0.85	
		Value Added Tax			
		Generation		84.59	
		Transmission		8.43	
		System Loss		13.11	
		Distribution		69.96	
		Others		8.13	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.53	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.15	
		NPC Stranded Debts		0.0265/kWh 5.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.77	
		Sub-Total		326.60	
		CURRENT BILL - AUGUST 2018		2,485.81	
		TOTAL AMOUNT DUE		4,346.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,815.12			



Total Sales (VAT Inclusive)	2,485.81	
Less : VAT	185.56	
Amount Net of VAT	2,300.25	
Less: BIR 2306	77.34	
BIR 2307	43.44	VATable Sales 2,159.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.04
Amount Due	2,179.47	VAT Zero Rated Sales 0.00
Add : VAT	185.56	VAT Amount 185.56
TOTAL AMOUNT DUE	2,365.03	TOTAL SALES 2,485.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/1300/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

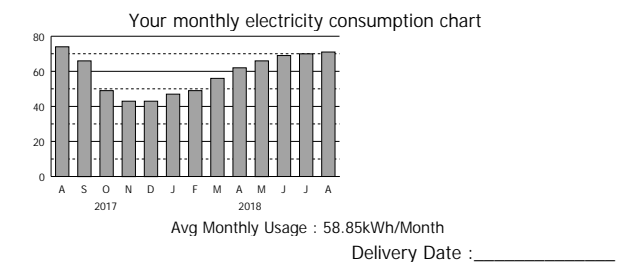
Customer Name : ZAFRA,DOMINADOR	Premise Address: POLPUGAN CONSOLACION
Meter Number : 232261DS6	Billing Address: POLPUGAN CONSOLACION
Pole Number : 0636301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65342100008

1015957652
Date : 08-08-2018
BC04/322.2/1500/0636294/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6534210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		695.84	
Name : LABORTE,LAURA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
		Sub-Total			514.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1137521 Pole No : 0636294		Supply Charge		0.4118/kWh	29.24
Serial No : 40095164 Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 08-07-2018 Pres Rdg : 2315				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2244		Sub-Total			208.15
No of Days : 31 Diff Rdg : 71		Others			
Avg kWh/day : 2.29 Registered : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Conn Load : 100 Billed kWh : 71		NPC/PSALM Adjustment		0.2823/kWh	20.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 696.00	13.92
		Sub-Total			- 74.46
		Government Charges			
		Franchise Tax - Local			3.57
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.24
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			104.49
		CURRENT BILL - AUGUST 2018			752.83
		TOTAL AMOUNT DUE			1,448.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 693.00			



Total Sales (VAT Inclusive)	752.83	
Less : VAT	55.51	
Amount Net of VAT	697.32	
Less: BIR 2306	23.14	
BIR 2307	13.04	VATable Sales 648.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.98
Amount Due	661.14	VAT Zero Rated Sales 0.00
Add : VAT	55.51	VAT Amount 55.51
TOTAL AMOUNT DUE	716.65	TOTAL SALES 752.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/1500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

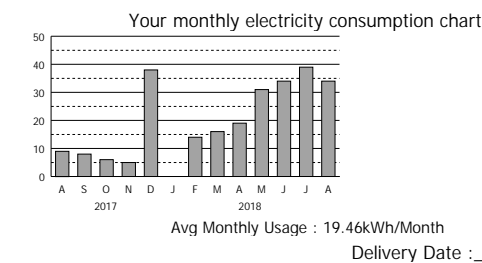
Customer Name : LABORTE,LAURA	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1137521	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0636294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62802100008

1015966997
Date : 08-08-2018
BC04/322.2/1800/0636294/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6280210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		624.01	
Name : LABORTE,FLORENCIA V		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 150711WS6 Pole No : 0636294		Distribution Charge		1.7506/kWh 59.52	
Serial No : 44919093 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 18047		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 18013				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 450 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 624.00 12.48	
		Sub-Total		- 152.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.43	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.73	
		CURRENT BILL - AUGUST 2018		236.17	
		TOTAL AMOUNT DUE		860.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 8, 2018 - 250.00			



Total Sales (VAT Inclusive)	236.17
Less : VAT	16.91
Amount Net of VAT	219.26
Less: BIR 2306	7.07
BIR 2307	3.95
SC/PWD DISCOUNT	0.00
Amount Due	208.24
Add : VAT	16.91
TOTAL AMOUNT DUE	225.15
VATable Sales	196.44
VAT Exempt Sales	22.82
VAT Zero Rated Sales	0.00
VAT Amount	16.91
TOTAL SALES	236.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/1800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

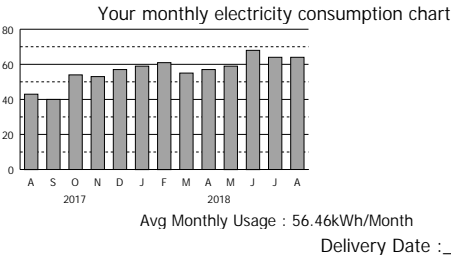
Customer Name : LABORTE,FLORENCIA V	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 150711WS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0636294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86420398058

1015962131
Date : 08-08-2018
BC04/322.2/1801/0636294/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642039805-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.11	
Name : ACOMPANADO,ROY CANABER		CURRENT CHARGES			
Premise Address: PHASE II MOTHER IGNACIA VILLAGE BOGO PULPOGAN		Generation & Transmission			
Billing Address: PHASE II MOTHER IGNACIA VILLAGE BOGO PULPOGAN		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
		Sub-Total		463.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 112.04	
Meter No : 494243 GS6 Pole No : 0636294		Supply Charge		0.4118/kWh 26.36	
Serial No : 54450354 Multiplier : 1		Metering Charge		0.6989/kWh 44.73	
Period To : 08-07-2018 Pres Rdg : 4290				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4226		Sub-Total		188.13	
No of Days : 31 Diff Rdg : 64		Others			
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Conn Load : 364 Billed kWh : 64		NPC/PSALM Adjustment		0.2823/kWh 18.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 637.00 12.74	
		Sub-Total		- 99.60	
		Government Charges			
		Franchise Tax - Local		3.04	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.22	
		CURRENT BILL - AUGUST 2018		643.66	
		TOTAL AMOUNT DUE		1,280.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 680.00			



Total Sales (VAT Inclusive)	643.66	
Less : VAT	47.26	
Amount Net of VAT	596.40	
Less: BIR 2306	19.70	
BIR 2307	11.12	VATable Sales 552.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.96
Amount Due	565.58	VAT Zero Rated Sales 0.00
Add : VAT	47.26	VAT Amount 47.26
TOTAL AMOUNT DUE	612.84	TOTAL SALES 643.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/1801/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

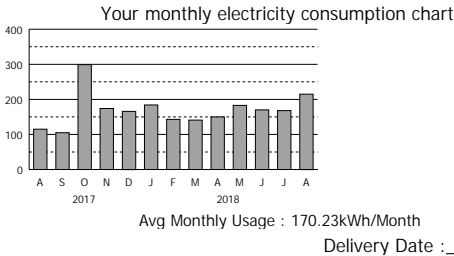
Customer Name : ACOMPANADO,ROY CANABER	Premise Address: PHASE II MOTHER IGNACIA VILLAGE BOGO PULPOGAN
Meter Number : 494243 GS6	Billing Address: PHASE II MOTHER IGNACIA VILLAGE BOGO PULPOGAN
Pole Number : 0636294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11443100000

1015962592
Date : 08-08-2018
BC04/322.2/2002/0581193/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1144310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,020.79	
Name : LAPAS,VERONICA D		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION CEBU		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION CEBU		Generation Charge		5.9492/kWh	1,279.08
		Transmission Charge		0.3987/kWh	85.72
		System Loss Charge		0.9007/kWh	193.65
		Sub-Total			1,558.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	376.38
Meter No : 393030GS6	Pole No : 0581193	Supply Charge		0.4118/kWh	88.54
Serial No : 2003160588	Multiplier : 1	Metering Charge		0.6989/kWh	150.26
Period To : 08-07-2018	Pres Rdg : 15548	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 15333	Sub-Total			620.18
No of Days : 31	Diff Rdg : 215	Others			
Avg kWh/day : 6.94	Registered : 215	Subsidy on Lifeline Charge		0.0878/kWh	18.88
Conn Load : 250	Billed kWh : 215	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.69
		Surcharge		0.02 of 2,021.00	40.42
		Sub-Total			120.03
		Government Charges			
		Franchise Tax - Local			12.64
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			90.04
		Transmission			8.97
		System Loss			13.95
		Distribution			74.42
		Others			8.75
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		NPC Stranded Debts		0.0265/kWh	5.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.10
		Sub-Total			347.66
		CURRENT BILL - AUGUST 2018			2,646.32
		TOTAL AMOUNT DUE			4,667.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,150.00			



Total Sales (VAT Inclusive)	2,646.32	
Less : VAT	197.55	
Amount Net of VAT	2,448.77	
Less: BIR 2306	82.31	
BIR 2307	46.24	VATable Sales 2,298.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.11
Amount Due	2,320.22	VAT Zero Rated Sales 0.00
Add : VAT	197.55	VAT Amount 197.55
TOTAL AMOUNT DUE	2,517.77	TOTAL SALES 2,646.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/2002/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPAS,VERONICA D	Premise Address: PHASE II PULPOGAN CONSOLACION CEBU
Meter Number : 393030GS6	Billing Address: PHASE II PULPOGAN CONSOLACION CEBU
Pole Number : 0581193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

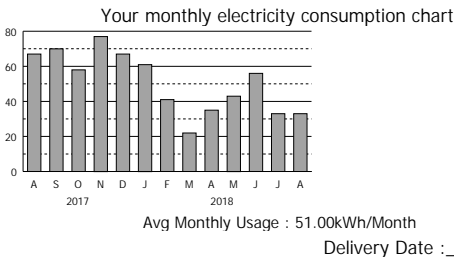
Bill ID 102218929051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10274100006

1015956514
Date : 08-08-2018
BC04/322.2/2600/0581193/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		727.71	
Name : CORTES,RHODORA E		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILL. PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILL. PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 392864GS6	Pole No : 0581193	Supply Charge		0.4118/kWh	13.59
Serial No : 2003143207	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 10207	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10174	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 230	Billed kWh : 33	Surcharge		0.02 of 727.50	14.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.06
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 12.77
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			38.90
		CURRENT BILL - AUGUST 2018			232.08
		TOTAL AMOUNT DUE			959.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 333.00			



Total Sales (VAT Inclusive)	232.08	
Less : VAT	16.73	
Amount Net of VAT	215.35	
Less: BIR 2306	6.99	
BIR 2307	3.89	VATable Sales 193.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.17
Amount Due	204.47	VAT Zero Rated Sales 0.00
Add : VAT	16.73	VAT Amount 16.73
TOTAL AMOUNT DUE	221.20	TOTAL SALES 232.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/2600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

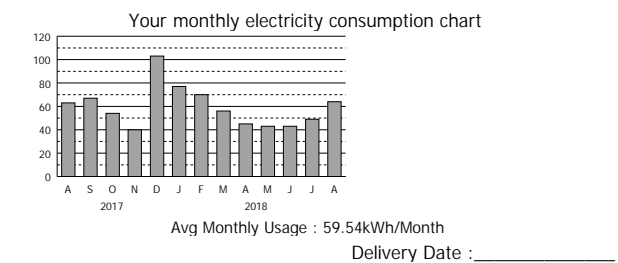
Customer Name : CORTES,RHODORA E	Premise Address: MOTHER IGNACIA VILL. PULPOGAN, CONSOLACION
Meter Number : 392864GS6	Billing Address: MOTHER IGNACIA VILL. PULPOGAN, CONSOLACION
Pole Number : 0581193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16142100003

1015961292
Date : 08-08-2018
BC04/322.2/2900/0581193/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1614210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		712.11	
Name : ALARDE,EDITHA (TM) O		CURRENT CHARGES			
Premise Address: MIV PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1086754 Pole No : 0581193		Distribution Charge		1.7506/kWh 112.04	
Serial No : 40016960 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 2486		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 2422				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 240 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 712.00 14.24	
		Sub-Total		- 98.10	
		Government Charges			
		Franchise Tax - Local		3.05	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.17	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		91.41	
		CURRENT BILL - AUGUST 2018		645.35	
		TOTAL AMOUNT DUE		1,357.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 336.00			



Total Sales (VAT Inclusive)	645.35
Less : VAT	47.44
Amount Net of VAT	597.91
Less: BIR 2306	19.78
BIR 2307	11.15
SC/PWD DISCOUNT	0.00
Amount Due	566.98
Add : VAT	47.44
TOTAL AMOUNT DUE	614.42
VATable Sales	553.94
VAT Exempt Sales	43.97
VAT Zero Rated Sales	0.00
VAT Amount	47.44
TOTAL SALES	645.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/2900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALARDE,EDITHA (TM) O	Premise Address: MIV PHASE II PULPOGAN CONSOLACION
Meter Number : MTR1086754	Billing Address: MIV PHASE II PULPOGAN CONSOLACION
Pole Number : 0581193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

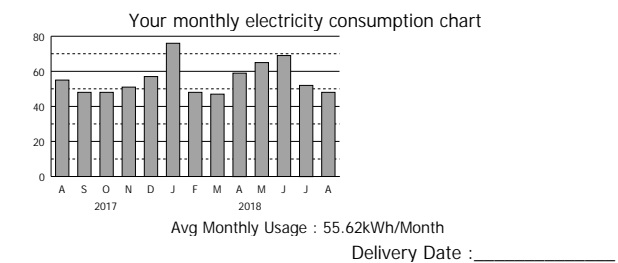
Bill ID 231159218812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23133100000

1015967541
Date : 08-08-2018
BC04/322.2/3500/0581186/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2313310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		464.17	
Name : PAANOD,JUMBO R		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILL PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILL PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 392980GS6 Pole No : 0581186		Distribution Charge		1.7506/kWh 84.03	
Serial No : 2003160739 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 11427		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 11379				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 268 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 1,169.00 23.38	
		Sub-Total		- 159.18	
		Government Charges			
		Franchise Tax - Local		1.82	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 13.90	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		61.22	
		CURRENT BILL - AUGUST 2018		392.32	
		TOTAL AMOUNT DUE		856.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 705.00			



Total Sales (VAT Inclusive)	392.32
Less : VAT	28.72
Amount Net of VAT	363.60
Less: BIR 2306	11.97
BIR 2307	6.66
SC/PWD DISCOUNT	0.00
Amount Due	344.97
Add : VAT	28.72
TOTAL AMOUNT DUE	373.69
VATable Sales	331.10
VAT Exempt Sales	32.50
VAT Zero Rated Sales	0.00
VAT Amount	28.72
TOTAL SALES	392.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/3500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

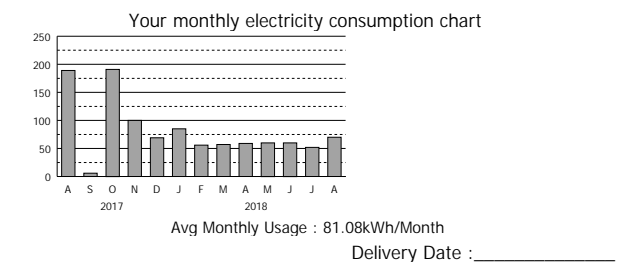
Customer Name : PAANOD,JUMBO R	Premise Address: MOTHER IGNACIA VILL PULPOGAN, CONSOLACION
Meter Number : 392980GS6	Billing Address: MOTHER IGNACIA VILL PULPOGAN, CONSOLACION
Pole Number : 0581186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35132100005

1015956398
Date : 08-08-2018
BC04/322.2/3700/0581186/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3513210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		461.54	
Name : LAMBINO,FE (TM) A		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : BSV1707355 Pole No : 0581186		Distribution Charge		1.7506/kWh 122.54	
Serial No : 41027525 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 540		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 470				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 240 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 461.50 9.23	
		Sub-Total		- 113.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.30	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.78	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		99.16	
		CURRENT BILL - AUGUST 2018		698.30	
		TOTAL AMOUNT DUE		1,159.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 534.00			



Total Sales (VAT Inclusive)	698.30
Less : VAT	51.09
Amount Net of VAT	647.21
Less: BIR 2306	21.29
BIR 2307	12.05
SC/PWD DISCOUNT	0.00
Amount Due	613.87
Add : VAT	51.09
TOTAL AMOUNT DUE	664.96
VATable Sales	599.14
VAT Exempt Sales	48.07
VAT Zero Rated Sales	0.00
VAT Amount	51.09
TOTAL SALES	698.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/3700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMBINO,FE (TM) A	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSV1707355	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

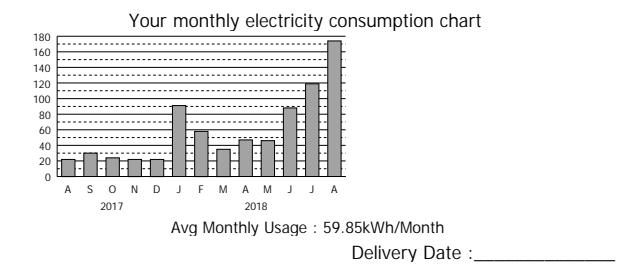
Bill ID 248975165722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24863452728

1015969100
Date : 08-08-2018
BC04/322.2/3950/0581193/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2486345272-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,455.52	
Name : LAURON,JENNIFER PINEDA		CURRENT CHARGES			
Premise Address: BOGO ST. PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: BOGO ST. PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 546112 GS6 Pole No : 0581193		Supply Charge		0.4118/kWh	71.65
Serial No : 56886385 Multiplier : 1		Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018 Pres Rdg : 4013				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3839		Sub-Total			502.86
No of Days : 31 Diff Rdg : 174		Others			
Avg kWh/day : 5.61 Registered : 174		Subsidy on Lifeline Charge		0.0878/kWh	15.28
Conn Load : 732 Billed kWh : 174		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.12
		Surcharge		0.02 of 2,425.50	48.51
		Sub-Total			112.95
		Government Charges			
		Franchise Tax - Local			10.32
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			8.99
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			283.48
		CURRENT BILL - AUGUST 2018			2,160.54
		TOTAL AMOUNT DUE			3,616.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 970.00			



Total Sales (VAT Inclusive)	2,160.54	
Less : VAT	161.89	
Amount Net of VAT	1,998.65	
Less: BIR 2306	67.44	
BIR 2307	37.76	VATable Sales 1,877.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.59
Amount Due	1,893.45	VAT Zero Rated Sales 0.00
Add : VAT	161.89	VAT Amount 161.89
TOTAL AMOUNT DUE	2,055.34	TOTAL SALES 2,160.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/3950/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,JENNIFER PINEDA	Premise Address: BOGO ST. PULPOGAN, CONSOLACION
Meter Number : 546112 GS6	Billing Address: BOGO ST. PULPOGAN, CONSOLACION
Pole Number : 0581193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

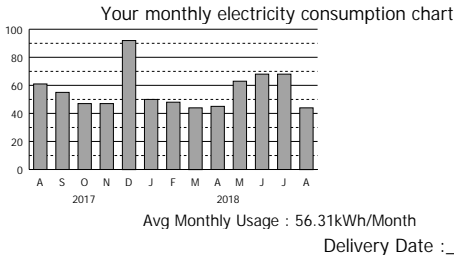
Bill ID 619770927514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61932587878

1015965425
Date : 08-08-2018
BC04/322.2/3960/0581193/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6193258787-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		676.78	
Name : JIMENEZ,ARNEL PAHIMUTANG		CURRENT CHARGES			
Premise Address: SITIO GUMAMELA PULPOGAN		Generation & Transmission			
Billing Address: SITIO GUMAMELA PULPOGAN		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 536732 GS6	Pole No : 0581193	Supply Charge		0.4118/kWh	18.12
Serial No : 60079878	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 4882	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4838	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 230	Billed kWh : 44	Surcharge		0.02 of 677.00	13.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.63
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.72
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			55.18
		CURRENT BILL - AUGUST 2018			351.04
		TOTAL AMOUNT DUE			1,027.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 681.96			



Total Sales (VAT Inclusive)	351.04	
Less : VAT	25.41	
Amount Net of VAT	325.63	
Less: BIR 2306	10.58	
BIR 2307	5.95	VATable Sales 295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.77
Amount Due	309.10	VAT Zero Rated Sales 0.00
Add : VAT	25.41	VAT Amount 25.41
TOTAL AMOUNT DUE	334.51	TOTAL SALES 351.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/3960/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

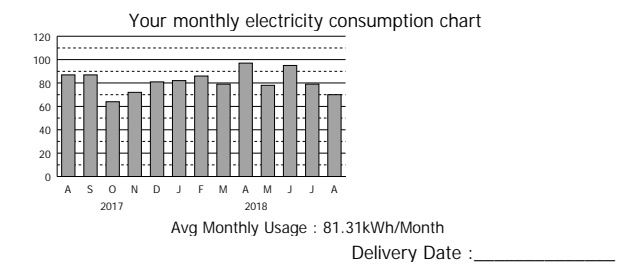
Customer Name : JIMENEZ,ARNEL PAHIMUTANG	Premise Address: SITIO GUMAMELA PULPOGAN
Meter Number : 536732 GS6	Billing Address: SITIO GUMAMELA PULPOGAN
Pole Number : 0581193	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90744100000

1015959345
Date : 08-08-2018
BC04/322.2/4400/0581172/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9074410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		854.71	
Name : BUELA, AMADEO JR. B		CURRENT CHARGES			
Premise Address: PHASE 2 DISTRICT 5 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 2 DISTRICT 5 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 458992GS6 Pole No : 0581172		Distribution Charge		1.7506/kWh 122.54	
Serial No : 70853809 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 7001		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 6931				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 254 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 854.50 17.09	
		Sub-Total		- 105.69	
		Government Charges			
		Franchise Tax - Local		3.34	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.83	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.15	
		CURRENT BILL - AUGUST 2018		707.15	
		TOTAL AMOUNT DUE		1,561.86	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,134.00			



Total Sales (VAT Inclusive)	707.15
Less : VAT	52.04
Amount Net of VAT	655.11
Less: BIR 2306	21.69
BIR 2307	12.21
SC/PWD DISCOUNT	0.00
Amount Due	621.21
Add : VAT	52.04
TOTAL AMOUNT DUE	673.25
VATable Sales	607.00
VAT Exempt Sales	48.11
VAT Zero Rated Sales	0.00
VAT Amount	52.04
TOTAL SALES	707.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/4400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUELA, AMADEO JR. B	Premise Address: PHASE 2 DISTRICT 5 PULPOGAN CONSOLACION
Meter Number : 458992GS6	Billing Address: PHASE 2 DISTRICT 5 PULPOGAN CONSOLACION
Pole Number : 0581172	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9193984388-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,590.82	
Name : BUELA, AMADEO JR BARCIA		CURRENT CHARGES			
Premise Address: DISTRICT 5 MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 5 MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	731.75
		Transmission Charge		0.3987/kWh	49.04
		System Loss Charge		0.9007/kWh	110.79
		Sub-Total			891.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : MTR1125727	Pole No : 0581382	Supply Charge		0.4118/kWh	50.65
Serial No : 84458695	Multiplier : 1	Metering Charge		0.6989/kWh	85.96
Period To : 08-07-2018	Pres Rdg : 4809	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4686	Others		356.93	
No of Days : 31	Diff Rdg : 123	Subsidy on Lifeline Charge		0.0878/kWh	10.80
Avg kWh/day : 3.97	Registered : 123	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 344	Billed kWh : 123	Surcharge		0.02 of 1,591.00	31.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		42.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.52
		Transmission			5.12
		System Loss			7.98
		Distribution			42.83
		Others			6.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.52
		Sub-Total		199.23	
		CURRENT BILL - AUGUST 2018		1,490.38	
		TOTAL AMOUNT DUE		3,081.20	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,693.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	100
Sep 2017	120
Oct 2017	110
Nov 2017	130
Dec 2017	140
Jan 2018	150
Feb 2018	120
Mar 2018	140
Apr 2018	150
May 2018	140
Jun 2018	130
Jul 2018	120
Aug 2018	130

Avg Monthly Usage : 137.08 kWh/Month

Total Sales (VAT Inclusive)

1,490.38

Less : VAT

113.48

Amount Net of VAT

1,376.90

Less: BIR 2306

47.30

BIR 2307

25.98

SC/PWD DISCOUNT

0.00

Amount Due

1,303.62

Add : VAT

113.48

TOTAL AMOUNT DUE

1,417.10

VATable Sales

1,291.15

VAT Exempt Sales

85.75

VAT Zero Rated Sales

0.00

VAT Amount

113.48

TOTAL SALES

1,490.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/322.2/4401/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUELA, AMADEO JR BARCIA	Premise Address: DISTRICT 5 MIV PULPOGAN, CONSOLACION
Meter Number : MTR1125727	Billing Address: DISTRICT 5 MIV PULPOGAN, CONSOLACION
Pole Number : 0581382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

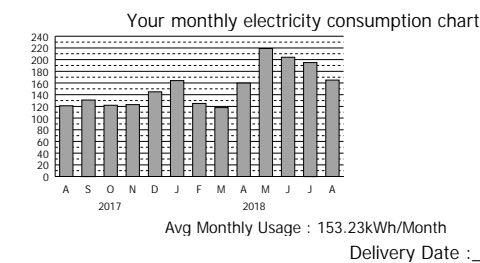
BC04/322.2/4401/0/22/08-08-2018/63

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25022100009

1015956011
Date : 08-08-2018
BC04/322.2/4700/0581172/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2502210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,390.70	
Name : TORREFALMA,MARY WILMA L		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	981.62
		Transmission Charge		0.3987/kWh	65.79
		System Loss Charge		0.9007/kWh	148.62
		Sub-Total			1,196.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	288.85
Meter No : 216106WS6 Pole No : 0581172		Supply Charge		0.4118/kWh	67.95
Serial No : 47522022 Multiplier : 1		Metering Charge		0.6989/kWh	115.32
Period To : 08-07-2018 Pres Rdg : 28402				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 28237		Sub-Total			477.12
No of Days : 31 Diff Rdg : 165		Others			
Avg kWh/day : 5.32 Registered : 165		Subsidy on Lifeline Charge		0.0878/kWh	14.49
Conn Load : 240 Billed kWh : 165		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.58
		Surcharge		0.02 of 2,390.50	47.81
		Sub-Total			108.91
		Government Charges			
		Franchise Tax - Local			9.80
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			69.09
		Transmission			6.89
		System Loss			10.71
		Distribution			57.25
		Others			8.74
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		NPC Stranded Debts		0.0265/kWh	4.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.29
		Sub-Total			269.07
		CURRENT BILL - AUGUST 2018			2,051.13
		TOTAL AMOUNT DUE			4,441.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,533.00			



Total Sales (VAT Inclusive)	2,051.13	
Less : VAT	153.77	
Amount Net of VAT	1,897.36	
Less: BIR 2306	64.08	
BIR 2307	35.85	VATable Sales 1,782.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.30
Amount Due	1,797.43	VAT Zero Rated Sales 0.00
Add : VAT	153.77	VAT Amount 153.77
TOTAL AMOUNT DUE	1,951.20	TOTAL SALES 2,051.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/4700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

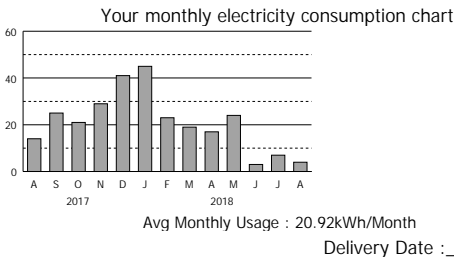
Customer Name : TORREFALMA,MARY WILMA L	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 216106WS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581172	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81224100008

1015961977
Date : 08-08-2018
BC04/322.2/4900/0581424/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.70	
Name : TORREPALMA,MARY WILMA M2 L		CURRENT CHARGES			
Premise Address: PHASE II PULPOGON CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGON CONSOLACION		Generation Charge		5.9492/kWh	23.80
		Transmission Charge		0.3987/kWh	1.59
		System Loss Charge		0.9007/kWh	3.60
		Sub-Total			28.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1044531	Pole No : 0581424	Supply Charge		0.4118/kWh	1.65
Serial No : 121569817	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 08-07-2018	Pres Rdg : 919	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 915	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 40.44	- 40.44
Avg kWh/day : 0.13	Registered : 4	NPC/PSALM Adjustment		0.2823/kWh	1.13
Conn Load : 222	Billed kWh : 4	Surcharge		0.02 of 142.50	2.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 36.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.05
		LFT Differential		0.0042/kWh	0.02
		Value Added Tax			
		Generation			1.69
		Transmission			0.19
		System Loss			0.26
		Distribution			1.97
		Others			- 3.16
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.03
		Sub-Total			3.61
		CURRENT BILL - AUGUST 2018			12.59
		TOTAL AMOUNT DUE			155.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2018 - 20.00			



Total Sales (VAT Inclusive)	12.59
Less : VAT	0.98
Amount Net of VAT	11.61
Less: BIR 2306	0.39
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	11.04
Add : VAT	0.98
TOTAL AMOUNT DUE	12.02
VATable Sales	8.98
VAT Exempt Sales	2.63
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	12.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/4900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREPALMA,MARY WILMA M2 L	Premise Address: PHASE II PULPOGON CONSOLACION
Meter Number : MTR1044531	Billing Address: PHASE II PULPOGON CONSOLACION
Pole Number : 0581424	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

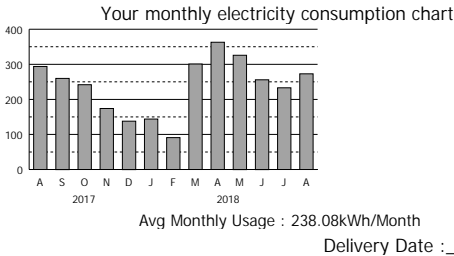
Bill ID 970127094958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97055557934

1015964776
Date : 08-08-2018
BC04/322.2/5301/0581361/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9705555793-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TORREPALMA,RAMONITO LASTOMEN Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION		PREVIOUS BALANCE		2,947.64	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1028661 Pole No : 0581361 Serial No : 121517368 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8572 Period From : 07-07-2018 Prev Rdg : 8299 No of Days : 31 Diff Rdg : 273 Avg kWh/day : 8.81 Registered : 273 Conn Load : 244 Billed kWh : 273		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,624.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	477.91
		Supply Charge		0.4118/kWh	112.42
		Metering Charge		0.6989/kWh	190.80
		Sub-Total		5.00/month	5.00
		Others			786.13
		Subsidy on Lifeline Charge		0.0878/kWh	23.97
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	77.07
		Surcharge		0.02 of 6,237.50	124.75
		Sub-Total			225.85
		Government Charges			
		Franchise Tax - Local			16.45
		LFT Differential		0.0042/kWh	1.15
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			19.97
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			450.55
		CURRENT BILL - AUGUST 2018			3,441.40
		TOTAL AMOUNT DUE			6,389.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 3,290.00			



Total Sales (VAT Inclusive)	3,441.40	
Less : VAT	259.55	
Amount Net of VAT	3,181.85	
Less: BIR 2306	108.16	
BIR 2307	60.17	VATable Sales 2,990.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.00
Amount Due	3,013.52	VAT Zero Rated Sales 0.00
Add : VAT	259.55	VAT Amount 259.55
TOTAL AMOUNT DUE	3,273.07	TOTAL SALES 3,441.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/5301/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREPALMA,RAMONITO LASTOMEN	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION
Meter Number : MTR1028661	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN,CONSOLACION
Pole Number : 0581361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

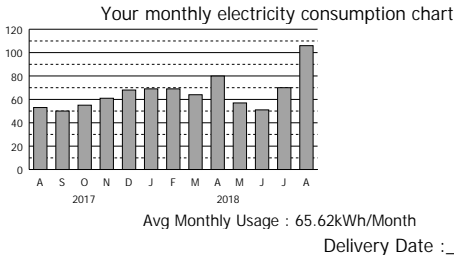
Bill ID 312194060800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31242100001

1015961708
Date : 08-08-2018
BC04/322.2/5400/0820932/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3124210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		703.03	
Name : TORREPALMA,MARY WILMA L		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : BSV1703763	Pole No : 0820932	Supply Charge		0.4118/kWh	43.65
Serial No : 41023933	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 738	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 632	Others			308.29
No of Days : 31	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.42	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 703.00	14.06
		Sub-Total			53.31
		Government Charges			
		Franchise Tax - Local			6.21
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			3.61
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.00
		CURRENT BILL - AUGUST 2018			1,300.95
		TOTAL AMOUNT DUE			2,003.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 476.00			



Total Sales (VAT Inclusive)	1,300.95	
Less : VAT	97.00	
Amount Net of VAT	1,203.95	
Less: BIR 2306	40.42	
BIR 2307	22.73	VATable Sales 1,129.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.00
Amount Due	1,140.80	VAT Zero Rated Sales 0.00
Add : VAT	97.00	VAT Amount 97.00
TOTAL AMOUNT DUE	1,237.80	TOTAL SALES 1,300.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/5400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

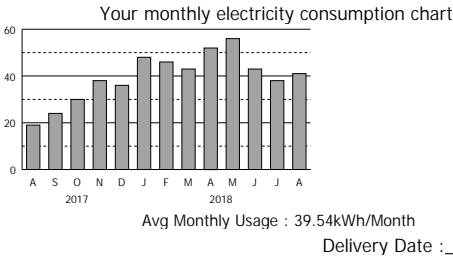
Customer Name : TORREPALMA,MARY WILMA L	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSV1703763	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0820932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82242100004

1015966599
Date : 08-08-2018
BC04/322.2/5500/0820932/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8224210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.32	
Name : TORREPALMA,MARY WILMA L		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : BSV1701712	Pole No : 0820932	Supply Charge		0.4118/kWh	16.88
Serial No : 41021882	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 466	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 425	Others			122.30
No of Days : 31	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Avg kWh/day : 1.32	Registered : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Conn Load : 240	Billed kWh : 41	Surcharge		0.02 of 252.50	5.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.48
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.71
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.49
		CURRENT BILL - AUGUST 2018			318.81
		TOTAL AMOUNT DUE			571.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 339.00			



Total Sales (VAT Inclusive)	318.81	
Less : VAT	22.79	
Amount Net of VAT	296.02	
Less: BIR 2306	9.50	
BIR 2307	5.40	VATable Sales 268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.70
Amount Due	281.12	VAT Zero Rated Sales 0.00
Add : VAT	22.79	VAT Amount 22.79
TOTAL AMOUNT DUE	303.91	TOTAL SALES 318.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/5500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

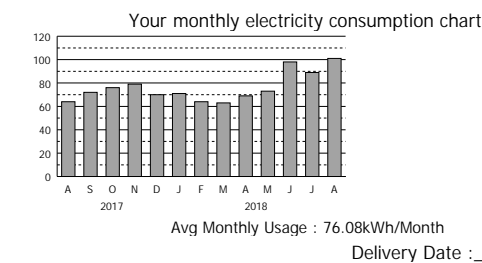
Customer Name : TORREPALMA,MARY WILMA L	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSV1701712	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0820932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91782100001

1015963727
Date : 08-08-2018
BC04/322.2/5501/0820932/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9178210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		979.32	
Name : TORREPALMA,WILMA L.		CURRENT CHARGES			
Premise Address: PHASE II Consolacion		Generation & Transmission			
Billing Address: PHASE II Consolacion		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : BSV1701711	Pole No : 0820932	Supply Charge		0.4118/kWh	41.59
Serial No : 41021881	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018	Pres Rdg : 837	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 736	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 140	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 979.50	19.59
		Sub-Total			56.99
		Government Charges			
		Franchise Tax - Local			5.96
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			4.18
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			163.73
		CURRENT BILL - AUGUST 2018			1,246.82
		TOTAL AMOUNT DUE			2,226.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	1,246.82	
Less : VAT	93.19	
Amount Net of VAT	1,153.63	
Less: BIR 2306	38.83	
BIR 2307	21.79	VATable Sales 1,083.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.54
Amount Due	1,093.01	VAT Zero Rated Sales 0.00
Add : VAT	93.19	VAT Amount 93.19
TOTAL AMOUNT DUE	1,186.20	TOTAL SALES 1,246.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/5501/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREPALMA,WILMA L.	Premise Address: PHASE II Consolacion
Meter Number : BSV1701711	Billing Address: PHASE II Consolacion
Pole Number : 0820932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

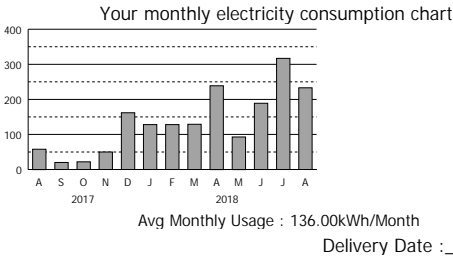
Bill ID 200378665132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20041100007

1015956004
Date : 08-08-2018
BC04/322.2/5700/0820932/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2004110000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,126.01	
Name : SUAREZ,JENEVY (TM) D		CURRENT CHARGES			
Premise Address: MIV PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.7413/kWh	172.72
		System Loss Charge		0.8851/kWh	206.23
		Sub-Total			1,765.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : MTR1028893 Pole No : 0820932		Supply Charge		0.4118/kWh	95.95
Serial No : 40013679 Multiplier : 1		Metering Charge		0.6989/kWh	162.84
Period To : 08-07-2018 Pres Rdg : 3164				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2931		Sub-Total			671.68
No of Days : 31 Diff Rdg : 233		Others			
Avg kWh/day : 7.52 Registered : 233		Subsidy on Lifeline Charge		0.0878/kWh	20.46
Conn Load : 220 Billed kWh : 233		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.78
		Surcharge		0.02 of 5,088.00	101.76
		Sub-Total			188.05
		Government Charges			
		Franchise Tax - Local			14.44
		LFT Differential		0.0042/kWh	0.98
		Value Added Tax			
		Generation			97.56
		Transmission			18.15
		System Loss			15.24
		Distribution			80.60
		Others			16.52
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			393.04
		CURRENT BILL - AUGUST 2018			3,017.88
		TOTAL AMOUNT DUE			4,143.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2018 - 3,962.00			



Total Sales (VAT Inclusive)	3,017.88	
Less : VAT	229.61	
Amount Net of VAT	2,788.27	
Less: BIR 2306	95.67	
BIR 2307	52.81	VATable Sales 2,624.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.43
Amount Due	2,639.79	VAT Zero Rated Sales 0.00
Add : VAT	229.61	VAT Amount 229.61
TOTAL AMOUNT DUE	2,869.40	TOTAL SALES 3,017.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/5700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

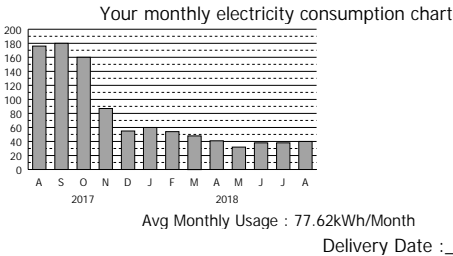
Customer Name : SUAREZ,JENEVY (TM) D	Premise Address: MIV PULPOGAN II CONSOLACION
Meter Number : MTR1028893	Billing Address: MIV PULPOGAN II CONSOLACION
Pole Number : 0820932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17332505357

1015966306
Date : 08-08-2018
BC04/322.2/6003/0820932/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1733250535-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.57	
Name : BARRO,WARREN DIGNOS		CURRENT CHARGES			
Premise Address: DISTRICT 6 PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 6 PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 435257 GS6 Pole No : 0820932		Supply Charge		0.4118/kWh 16.47	
Serial No : 53823229 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 08-07-2018 Pres Rdg : 3701				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3661		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 140 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 509.50 10.19	
		Sub-Total		- 183.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.31	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.11	
		CURRENT BILL - AUGUST 2018		272.29	
		TOTAL AMOUNT DUE		781.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 538.00			



Total Sales (VAT Inclusive)	272.29
Less : VAT	19.30
Amount Net of VAT	252.99
Less: BIR 2306	8.05
BIR 2307	4.55
SC/PWD DISCOUNT	0.00
Amount Due	240.39
Add : VAT	19.30
TOTAL AMOUNT DUE	259.69
VATable Sales	226.18
VAT Exempt Sales	26.81
VAT Zero Rated Sales	0.00
VAT Amount	19.30
TOTAL SALES	272.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/6003/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

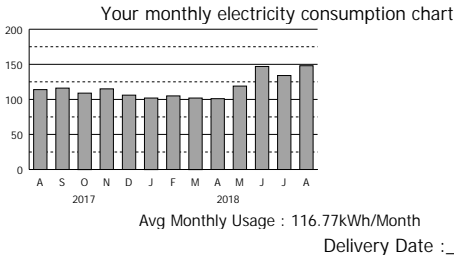
Customer Name : BARRO,WARREN DIGNOS	Premise Address: DISTRICT 6 PULPOGAN, CONSOLACION
Meter Number : 435257 GS6	Billing Address: DISTRICT 6 PULPOGAN, CONSOLACION
Pole Number : 0820932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41820424848

1015964999
Date : 08-08-2018
BC04/322.2/6004/0820932/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182042484-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,647.00	
Name : ALQUIZAR,MA.ELIZA LAURON		CURRENT CHARGES			
Premise Address: MIV PHASE 2 PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE 2 PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : 7167 EIS6	Pole No : 0820932	Supply Charge		0.4118/kWh	60.95
Serial No : 145342600	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018	Pres Rdg : 4669	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4521	Others		428.48	
No of Days : 31	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.77	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,647.00	32.94
		Sub-Total			87.74
		Government Charges			
		Franchise Tax - Local			8.74
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			6.64
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			240.15
		CURRENT BILL - AUGUST 2018			1,829.16
		TOTAL AMOUNT DUE			3,476.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,815.00			



Total Sales (VAT Inclusive)	1,829.16	
Less : VAT	136.79	
Amount Net of VAT	1,692.37	
Less: BIR 2306	56.99	
BIR 2307	31.97	VATable Sales 1,589.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.36
Amount Due	1,603.41	VAT Zero Rated Sales 0.00
Add : VAT	136.79	VAT Amount 136.79
TOTAL AMOUNT DUE	1,740.20	TOTAL SALES 1,829.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/6004/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

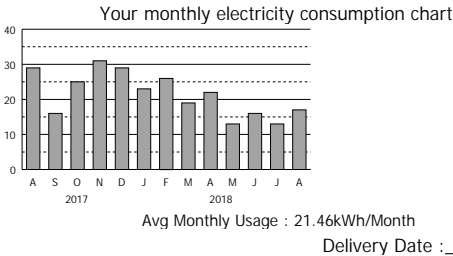
Customer Name : ALQUIZAR,MA.ELIZA LAURON	Premise Address: MIV PHASE 2 PULPOGAN, CONSOLACION
Meter Number : 7167 EIS6	Billing Address: MIV PHASE 2 PULPOGAN, CONSOLACION
Pole Number : 0820932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80260829231

1015957082
Date : 08-08-2018
BC04/322.2/6201/0581396/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8026082923-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		70.48	
Name : ABANGGAN,CRISTINE NAVA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1026414	Pole No : 0581396	Supply Charge		0.4118/kWh	7.00
Serial No : 121759015	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 08-07-2018	Pres Rdg : 1110			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1093	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 345	Billed kWh : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 70.50	1.41
		Sub-Total			- 165.66
		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0042/kWh	0.07
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 14.58
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.82
		CURRENT BILL - AUGUST 2018			23.03
		TOTAL AMOUNT DUE			93.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 100.00			



Total Sales (VAT Inclusive)	23.03
Less : VAT	0.89
Amount Net of VAT	22.14
Less: BIR 2306	0.36
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	21.55
Add : VAT	0.89
TOTAL AMOUNT DUE	22.44
VATable Sales	11.21
VAT Exempt Sales	10.93
VAT Zero Rated Sales	0.00
VAT Amount	0.89
TOTAL SALES	23.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/6201/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

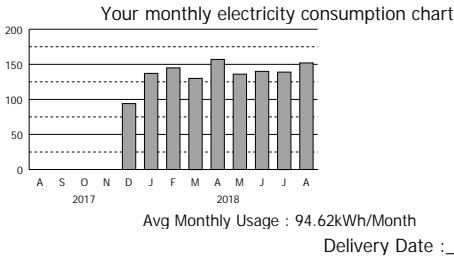
Customer Name : ABANGGAN,CRISTINE NAVA	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1026414	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91803100006

1015964036
Date : 08-08-2018
BC04/322.2/7100/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9180310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,703.04	
Name : ESTOLONIO,ANTONIO W		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : BSV1708201	Pole No : 0581466	Supply Charge		0.4118/kWh	62.59
Serial No : 41028371	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 1230			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1078	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 380	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 1,703.00	34.06
		Sub-Total			90.35
		Government Charges			
		Franchise Tax - Local			8.98
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			6.85
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			246.70
		CURRENT BILL - AUGUST 2018			1,878.75
		TOTAL AMOUNT DUE			3,581.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,698.00			



Total Sales (VAT Inclusive)	1,878.75	
Less : VAT	140.52	
Amount Net of VAT	1,738.23	
Less: BIR 2306	58.55	
BIR 2307	32.83	VATable Sales 1,632.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.18
Amount Due	1,646.85	VAT Zero Rated Sales 0.00
Add : VAT	140.52	VAT Amount 140.52
TOTAL AMOUNT DUE	1,787.37	TOTAL SALES 1,878.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/7100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

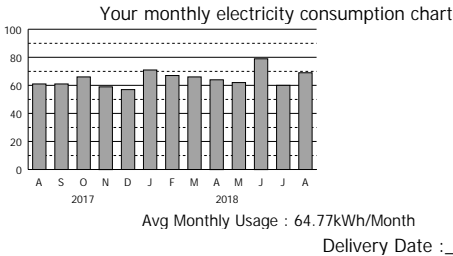
Customer Name : ESTOLONIO,ANTONIO W	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSV1708201	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35892100005

1015960072
Date : 08-08-2018
BC04/322.2/7200/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3589210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		535.93	
Name : BACALSO,SOFIA V.		CURRENT CHARGES			
Premise Address: PHASE 11 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 11 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 460916 GS6	Pole No : 0581466	Supply Charge		0.4118/kWh	28.41
Serial No : 69789417	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 5600	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5531	Others			202.42
No of Days : 31	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.23	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 305	Billed kWh : 69	Surcharge		0.02 of 536.00	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 110.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.26
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.43
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			97.93
		CURRENT BILL - AUGUST 2018			690.19
		TOTAL AMOUNT DUE			1,226.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 834.00			



Total Sales (VAT Inclusive)	690.19	
Less : VAT	50.56	
Amount Net of VAT	639.63	
Less: BIR 2306	21.07	
BIR 2307	11.92	VATable Sales 592.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.37
Amount Due	606.64	VAT Zero Rated Sales 0.00
Add : VAT	50.56	VAT Amount 50.56
TOTAL AMOUNT DUE	657.20	TOTAL SALES 690.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/7200/0/22/08-08-2018/63

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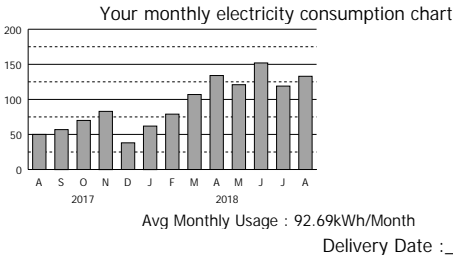
Customer Name : BACALSO,SOFIA V.	Premise Address: PHASE 11 PULPOGAN CONSOLACION
Meter Number : 460916 GS6	Billing Address: PHASE 11 PULPOGAN CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55566821561

1015958491
Date : 08-08-2018
BC04/322.2/7203/0581144/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5556682156-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,432.75	
Name : COLEGIO,MARY JEAN HIMATAY		CURRENT CHARGES			
Premise Address: DIST I PHASE II PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: DIST I PHASE II PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : BSV1700445	Pole No : 0581144	Supply Charge		0.4118/kWh	54.77
Serial No : 41020615	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 08-07-2018	Pres Rdg : 1138	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1005	Others			385.55
No of Days : 31	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.29	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 133	Surcharge		0.02 of 1,433.00	28.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			40.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.64
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			5.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			214.67
		CURRENT BILL - AUGUST 2018(ESTIMATE)			1,604.65
		TOTAL AMOUNT DUE			3,037.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,829.00			



Total Sales (VAT Inclusive)	1,604.65	
Less : VAT	121.98	
Amount Net of VAT	1,482.67	
Less: BIR 2306	50.84	
BIR 2307	27.96	VATable Sales 1,389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.69
Amount Due	1,403.87	VAT Zero Rated Sales 0.00
Add : VAT	121.98	VAT Amount 121.98
TOTAL AMOUNT DUE	1,525.85	TOTAL SALES 1,604.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/7203/0/22/08-08-2018/63

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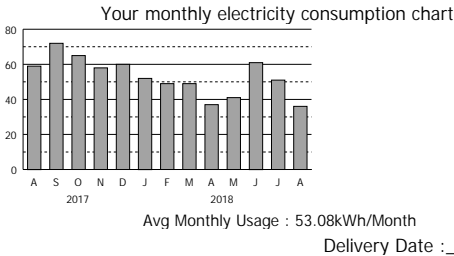
Customer Name : COLEGIO,MARY JEAN HIMATAY	Premise Address: DIST I PHASE II PULPOGAN,CONSOLACION
Meter Number : BSV1700445	Billing Address: DIST I PHASE II PULPOGAN,CONSOLACION
Pole Number : 0581144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45342621765

1015957559
Date : 08-08-2018
BC04/322.2/7701/0581466/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4534262176-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		725.75	
Name : BUGTAI, MARITES DELIMA				CURRENT CHARGES			
Premise Address: PHASE II-A PULPOGAN, CONSOLACION				Generation & Transmission			
Billing Address: PHASE II-A PULPOGAN, CONSOLACION				Generation Charge		5.9492/kWh	214.17
				Transmission Charge		0.3987/kWh	14.35
				System Loss Charge		0.9007/kWh	32.43
				Sub-Total			260.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1084381 Pole No : 0581466				Supply Charge		0.4118/kWh	14.82
Serial No : 40015246 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018 Pres Rdg : 2786						5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2750				Sub-Total			108.00
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 345 Billed kWh : 36				Surcharge		0.02 of 726.00	14.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 169.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			1.09
				LFT Differential		0.0042/kWh	0.15
				Value Added Tax			
				Generation			15.08
				Transmission			1.50
				System Loss			2.35
				Distribution			12.96
				Others			- 14.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
				Sub-Total			41.92
				CURRENT BILL - AUGUST 2018			240.91
				TOTAL AMOUNT DUE			966.66
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 16, 2018 - 300.00			



Total Sales (VAT Inclusive)	240.91	
Less : VAT	17.81	
Amount Net of VAT	223.10	
Less: BIR 2306	7.42	
BIR 2307	4.00	VATable Sales 198.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.11
Amount Due	211.68	VAT Zero Rated Sales 0.00
Add : VAT	17.81	VAT Amount 17.81
TOTAL AMOUNT DUE	229.49	TOTAL SALES 240.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/7701/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

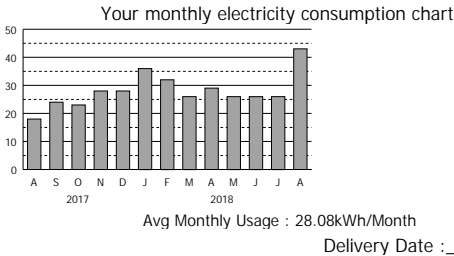
Customer Name : BUGTAI ,MARITES DELIMA	Premise Address: PHASE II-A PULPOGAN, CONSOLACION
Meter Number : MTR1084381	Billing Address: PHASE II-A PULPOGAN, CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41775680055

1015964592
Date : 08-08-2018
BC04/322.2/7901/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4177568005-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		133.83	
Name : ASUQUE,GERALDINE BURGOS		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1011517 Pole No : 0581466		Distribution Charge		1.7506/kWh 75.28	
Serial No : 83348830 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 1661		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 1618				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 345 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 134.00 2.68	
		Sub-Total		- 161.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.68	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.59	
		CURRENT BILL - AUGUST 2018		331.25	
		TOTAL AMOUNT DUE		465.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 404.00			



Total Sales (VAT Inclusive)	331.25
Less : VAT	23.57
Amount Net of VAT	307.68
Less: BIR 2306	9.82
BIR 2307	5.61
SC/PWD DISCOUNT	0.00
Amount Due	292.25
Add : VAT	23.57
TOTAL AMOUNT DUE	315.82
VATable Sales	278.66
VAT Exempt Sales	29.02
VAT Zero Rated Sales	0.00
VAT Amount	23.57
TOTAL SALES	331.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/7901/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

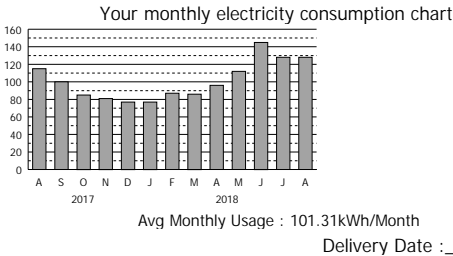
Customer Name : ASUQUE,GERALDINE BURGOS	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1011517	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36456033087

1015962518
Date : 08-08-2018
BC04/322.2/7904/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3645603308-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,574.22	
Name : ABLANA,ARMANDO CALIDA		CURRENT CHARGES			
Premise Address: DISTRICT 6 PHASE 2 PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 6 PHASE 2 PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : 2498 EVS6 Pole No : 0581466		Distribution Charge		1.7506/kWh 224.08	
Serial No : 01602730 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 08-07-2018 Pres Rdg : 6002		Metering Charge		0.6989/kWh 89.46	
Period From : 07-07-2018 Prev Rdg : 5874				5.00/month 5.00	
No of Days : 31 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.13 Registered : 128		Others			
Conn Load : 345 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.13	
		Surcharge		0.02 of 1,574.00 31.48	
		Sub-Total		78.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.58	
		LFT Differential		0.0042/kWh 0.54	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		6.10	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		208.19	
		CURRENT BILL - AUGUST 2018		1,586.14	
		TOTAL AMOUNT DUE		3,160.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,789.00			



Total Sales (VAT Inclusive)	1,586.14	
Less : VAT	118.75	
Amount Net of VAT	1,467.39	
Less: BIR 2306	49.49	
BIR 2307	27.72	VATable Sales 1,377.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.44
Amount Due	1,390.18	VAT Zero Rated Sales 0.00
Add : VAT	118.75	VAT Amount 118.75
TOTAL AMOUNT DUE	1,508.93	TOTAL SALES 1,586.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/7904/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

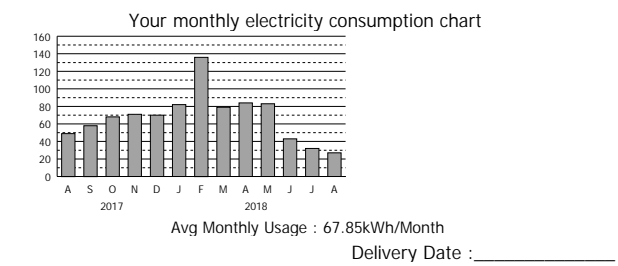
Customer Name : ABLANA,ARMANDO CALIDA	Premise Address: DISTRICT 6 PHASE 2 PULPOGAN,CONSOLACION
Meter Number : 2498 EVS6	Billing Address: DISTRICT 6 PHASE 2 PULPOGAN,CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20211664782

1015957247
Date : 08-08-2018
BC04/322.2/8101/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2021166478-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		296.57	
Name : TALAUGON,FELIPE JR LINGATONG		CURRENT CHARGES			
Premise Address: MIV PHASE II PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE II PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 425433 GS6	Pole No : 0581466	Supply Charge		0.4118/kWh	11.12
Serial No : 53698043	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 3652	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3625	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 354	Billed kWh : 27	Surcharge		0.02 of 296.50	5.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.86
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.26
		CURRENT BILL - AUGUST 2018			138.10
		TOTAL AMOUNT DUE			434.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 700.00			



Total Sales (VAT Inclusive)	138.10	
Less : VAT	9.38	
Amount Net of VAT	128.72	
Less: BIR 2306	3.91	
BIR 2307	2.23	VATable Sales 110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.88
Amount Due	122.58	VAT Zero Rated Sales 0.00
Add : VAT	9.38	VAT Amount 9.38
TOTAL AMOUNT DUE	131.96	TOTAL SALES 138.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/8101/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

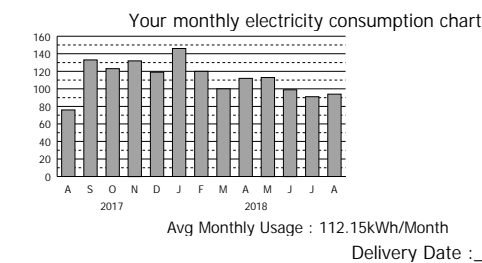
Customer Name : TALAUGON,FELIPE JR LINGATONG	Premise Address: MIV PHASE II PULPOGAN,CONSOLACION
Meter Number : 425433 GS6	Billing Address: MIV PHASE II PULPOGAN,CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86721100005

1015963583
Date : 08-08-2018
BC04/322.2/8601/0581165/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8672110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,058.60	
Name : MORENO,LEONARDO M		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : 507167 GS6 Pole No : 0581165		Distribution Charge		1.7506/kWh 164.56	
Serial No : 59623559 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 08-07-2018 Pres Rdg : 6508		Metering Charge		0.6989/kWh 65.70	
Period From : 07-07-2018 Prev Rdg : 6414				5.00/month 5.00	
No of Days : 31 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.03 Registered : 94		Others			
Conn Load : 530 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.54	
		Surcharge		0.02 of 1,058.50 21.17	
		Sub-Total		- 0.06	
		Government Charges			
		Franchise Tax - Local		5.25	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.94	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		147.29	
		CURRENT BILL - AUGUST 2018		1,102.57	
		TOTAL AMOUNT DUE		2,161.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,168.00			



Total Sales (VAT Inclusive)	1,102.57
Less : VAT	81.94
Amount Net of VAT	1,020.63
Less: BIR 2306	34.16
BIR 2307	19.22
SC/PWD DISCOUNT	0.00
Amount Due	967.25
Add : VAT	81.94
TOTAL AMOUNT DUE	1,049.19
VATable Sales	955.28
VAT Exempt Sales	65.35
VAT Zero Rated Sales	0.00
VAT Amount	81.94
TOTAL SALES	1,102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/8601/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORENO,LEONARDO M	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 507167 GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

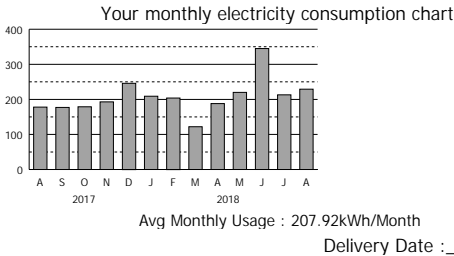
Bill ID 622300845888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62232100008

1015966414
Date : 08-08-2018
BC04/322.2/10200/1359024/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,644.29	
Name : CAMINGAWAN,JENNY (TM) L		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : 401784GS6	Pole No : 1359024	Supply Charge		0.4118/kWh	94.30
Serial No : 2003219084	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 15348	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15119	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 634	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,644.50	52.89
		Sub-Total			137.70
		Government Charges			
		Franchise Tax - Local			13.52
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			10.50
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			371.51
		CURRENT BILL - AUGUST 2018			2,829.38
		TOTAL AMOUNT DUE			5,473.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,237.00			



Total Sales (VAT Inclusive)	2,829.38	
Less : VAT	211.58	
Amount Net of VAT	2,617.80	
Less: BIR 2306	88.16	
BIR 2307	49.45	VATable Sales 2,457.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.93
Amount Due	2,480.19	VAT Zero Rated Sales 0.00
Add : VAT	211.58	VAT Amount 211.58
TOTAL AMOUNT DUE	2,691.77	TOTAL SALES 2,829.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/10200/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMINGAWAN,JENNY (TM) L	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 401784GS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 1359024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

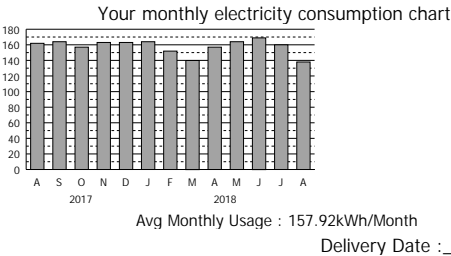
Bill ID : 005953703300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00531100006

1015958558
Date : 08-08-2018
BC04/322.2/10400/0581480/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0053110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,005.58	
Name : ORCULLO,JULIETA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : MTR1157294 Pole No : 0581480		Supply Charge		0.4118/kWh	56.83
Serial No : 133495193 Multiplier : 1		Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018 Pres Rdg : 4481				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4343		Sub-Total			399.86
No of Days : 31 Diff Rdg : 138		Others			
Avg kWh/day : 4.45 Registered : 138		Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 0 Billed kWh : 138		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 4,096.50	81.93
		Sub-Total			133.04
		Government Charges			
		Franchise Tax - Local			8.43
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			12.37
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			230.43
		CURRENT BILL - AUGUST 2018			1,763.64
		TOTAL AMOUNT DUE			3,769.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,091.00			



Total Sales (VAT Inclusive)	1,763.64	
Less : VAT	133.76	
Amount Net of VAT	1,629.88	
Less: BIR 2306	55.73	
BIR 2307	30.84	VATable Sales 1,533.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.67
Amount Due	1,543.31	VAT Zero Rated Sales 0.00
Add : VAT	133.76	VAT Amount 133.76
TOTAL AMOUNT DUE	1,677.07	TOTAL SALES 1,763.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/10400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

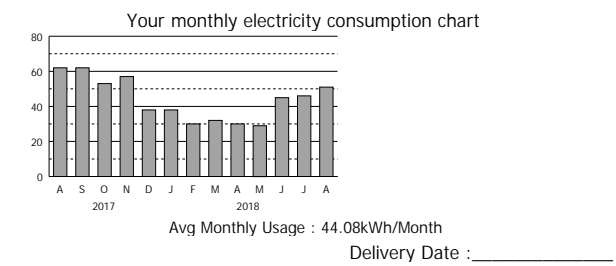
Customer Name : ORCULLO,JULIETA	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1157294	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95132100009

1015956138
Date : 08-08-2018
BC04/322.2/10500/0581480/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9513210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.02	
Name : PAQUIBOT,PABLO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 392361GS6 Pole No : 0581480		Supply Charge		0.4118/kWh 21.00	
Serial No : 2003143372 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 10812				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10761		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 60 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 348.00 6.96	
		Sub-Total		- 134.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.12	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 12.38	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.58	
		CURRENT BILL - AUGUST 2018		453.36	
		TOTAL AMOUNT DUE		801.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 345.00			



Total Sales (VAT Inclusive)	453.36
Less : VAT	32.86
Amount Net of VAT	420.50
Less: BIR 2306	13.70
BIR 2307	7.76
SC/PWD DISCOUNT	0.00
Amount Due	399.04
Add : VAT	32.86
TOTAL AMOUNT DUE	431.90
VATable Sales	385.78
VAT Exempt Sales	34.72
VAT Zero Rated Sales	0.00
VAT Amount	32.86
TOTAL SALES	453.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/10500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

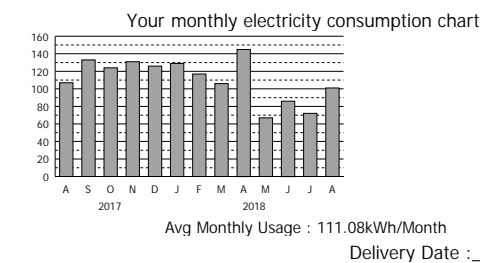
Customer Name : PAQUIBOT,PABLO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 392361GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61311100004

1015962456
Date : 08-08-2018
BC04/322.2/10900/0581480/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6131110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		738.81	
Name : CABRERA,SABINIANA P.		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 256703GS6 Pole No : 0581480		Distribution Charge		1.7506/kWh 176.81	
Serial No : 46961410 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 08-07-2018 Pres Rdg : 10105		Metering Charge		0.6989/kWh 70.59	
Period From : 07-07-2018 Prev Rdg : 10004				5.00/month 5.00	
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 300 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 739.00 14.78	
		Sub-Total		52.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.93	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		3.60	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		163.12	
		CURRENT BILL - AUGUST 2018		1,241.40	
		TOTAL AMOUNT DUE		1,980.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 940.00			



Total Sales (VAT Inclusive)	1,241.40
Less : VAT	92.61
Amount Net of VAT	1,148.79
Less: BIR 2306	38.59
BIR 2307	21.69
SC/PWD DISCOUNT	0.00
Amount Due	1,088.51
Add : VAT	92.61
TOTAL AMOUNT DUE	1,181.12
VATable Sales	1,078.28
VAT Exempt Sales	70.51
VAT Zero Rated Sales	0.00
VAT Amount	92.61
TOTAL SALES	1,241.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/10900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

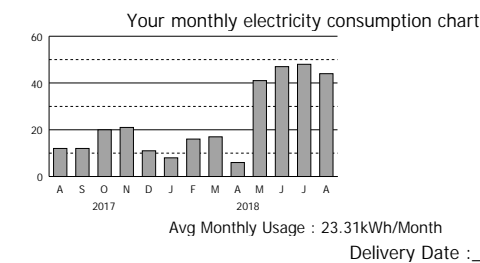
Customer Name : CABRERA,SABINIANA P.	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 256703GS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0581480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41993100001

1015965885
Date : 08-08-2018
BC04/322.2/11100/0581473/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4199310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.91	
Name : RAMOS,EDUARDO R		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1086834 Pole No : 0581473		Distribution Charge		1.7506/kWh 77.03	
Serial No : 40006112 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 627		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 583				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 150 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 160.11	
		Government Charges			
		Franchise Tax - Local		1.59	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.46	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.40	
		CURRENT BILL - AUGUST 2018		344.12	
		TOTAL AMOUNT DUE		714.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 365.00			



Total Sales (VAT Inclusive)	344.12
Less : VAT	24.67
Amount Net of VAT	319.45
Less: BIR 2306	10.27
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	303.35
Add : VAT	24.67
TOTAL AMOUNT DUE	328.02
VATable Sales	289.72
VAT Exempt Sales	29.73
VAT Zero Rated Sales	0.00
VAT Amount	24.67
TOTAL SALES	344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/11100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMOS,EDUARDO R	Premise Address: MOTHER IGNACIA PULPOGAN CONSOLACION
Meter Number : MTR1086834	Billing Address: MOTHER IGNACIA PULPOGAN CONSOLACION
Pole Number : 0581473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

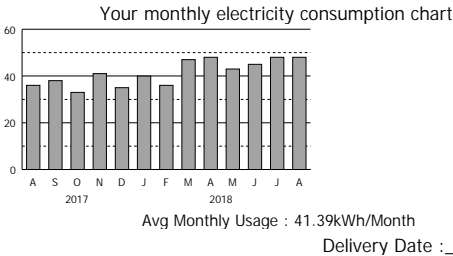
Bill ID 457892266093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45792100005

1015959190
Date : 08-08-2018
BC04/322.2/11300/0581473/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4579210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.45	
Name : RESMA,SATURNINO A.		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA SUBD, PHASE II Consolacion		Generation & Transmission			
Billing Address: MOTHER IGNACIA SUBD, PHASE II Consolacion		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 202157WS6 Pole No : 0581473		Distribution Charge		1.7506/kWh 84.03	
Serial No : 44075493 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 62497		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 62449				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 100 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 369.50 7.39	
		Sub-Total		- 175.17	
		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.83	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.20	
		CURRENT BILL - AUGUST 2018		374.31	
		TOTAL AMOUNT DUE		743.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 350.00			



Total Sales (VAT Inclusive)	374.31
Less : VAT	26.79
Amount Net of VAT	347.52
Less: BIR 2306	11.16
BIR 2307	6.34
SC/PWD DISCOUNT	0.00
Amount Due	330.02
Add : VAT	26.79
TOTAL AMOUNT DUE	356.81
VATable Sales	315.11
VAT Exempt Sales	32.41
VAT Zero Rated Sales	0.00
VAT Amount	26.79
TOTAL SALES	374.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/11300/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RESMA,SATURNINO A.	Premise Address: MOTHER IGNACIA SUBD, PHASE II Consolacion
Meter Number : 202157WS6	Billing Address: MOTHER IGNACIA SUBD, PHASE II Consolacion
Pole Number : 0581473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

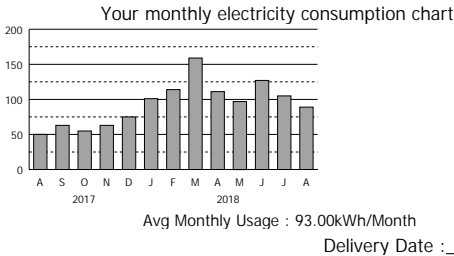
Bill ID : 060048647805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06004100001

1015960599
Date : 08-08-2018
BC04/322.2/11401/0581473/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0600410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,294.41	
Name : ZAMORA,PEDRO L		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1036302	Pole No : 0581473	Supply Charge		0.4118/kWh	36.65
Serial No : 125285050	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 08-07-2018	Pres Rdg : 3584	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3495	Others			259.65
No of Days : 31	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 904.77	- 90.48
Avg kWh/day : 2.87	Registered : 89	NPC/PSALM Adjustment		0.2823/kWh	25.12
Conn Load : 100	Billed kWh : 89	Surcharge		0.02 of 1,294.50	25.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 39.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.76
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 4.11
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			136.08
		CURRENT BILL - AUGUST 2018			1,001.38
		TOTAL AMOUNT DUE			2,295.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,566.00			



Total Sales (VAT Inclusive)	1,001.38
Less : VAT	74.42
Amount Net of VAT	926.96
Less: BIR 2306	31.03
BIR 2307	17.41
SC/PWD DISCOUNT	0.00
Amount Due	878.52
Add : VAT	74.42
TOTAL AMOUNT DUE	952.94
VATable Sales	865.30
VAT Exempt Sales	61.66
VAT Zero Rated Sales	0.00
VAT Amount	74.42
TOTAL SALES	1,001.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/11401/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZAMORA,PEDRO L	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1036302	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

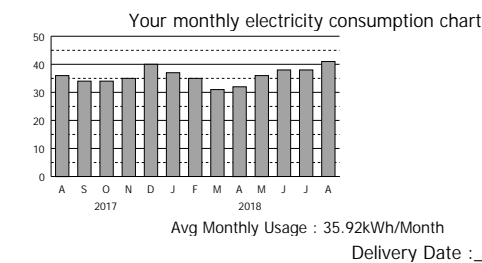
Bill ID 857455767338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85744100000

1015959296
Date : 08-08-2018
BC04/322.2/11600/0581473/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8574410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		248.48	
Name : TUDTUD,GARFEL C		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1165274 Pole No : 0581473		Distribution Charge		1.7506/kWh 71.77	
Serial No : 133499655 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 816		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 775				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 236 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 248.50 4.97	
		Sub-Total		- 151.26	
		Government Charges			
		Franchise Tax - Local		1.48	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.72	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.48	
		CURRENT BILL - AUGUST 2018		318.72	
		TOTAL AMOUNT DUE		567.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 255.00			



Total Sales (VAT Inclusive)	318.72	
Less : VAT	22.78	
Amount Net of VAT	295.94	
Less: BIR 2306	9.50	
BIR 2307	5.40	VATable Sales 268.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.70
Amount Due	281.04	VAT Zero Rated Sales 0.00
Add : VAT	22.78	VAT Amount 22.78
TOTAL AMOUNT DUE	303.82	TOTAL SALES 318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/11600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

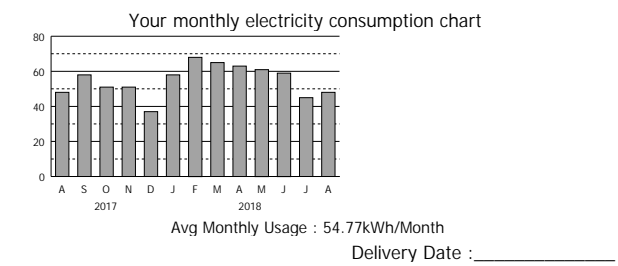
Customer Name : TUDTUD,GARFEL C	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : MTR1165274	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0581473	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24602100000

1015968871
Date : 08-08-2018
BC04/322.2/11700/0581494/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2460210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.94	
Name : ALCONTIN,JOSEFINA A.		CURRENT CHARGES			
Premise Address: DIST. 5 MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: DIST. 5 MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : BSV1700857 Pole No : 0581494		Distribution Charge		1.7506/kWh 84.03	
Serial No : 41021027 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 655		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 607				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 600 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 350.00 7.00	
		Sub-Total		- 175.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.73	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.87	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.16	
		CURRENT BILL - AUGUST 2018		373.88	
		TOTAL AMOUNT DUE		723.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 515.00			



Total Sales (VAT Inclusive)	373.88
Less : VAT	26.75
Amount Net of VAT	347.13
Less: BIR 2306	11.14
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	329.66
Add : VAT	26.75
TOTAL AMOUNT DUE	356.41
VATable Sales	314.72
VAT Exempt Sales	32.41
VAT Zero Rated Sales	0.00
VAT Amount	26.75
TOTAL SALES	373.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/11700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

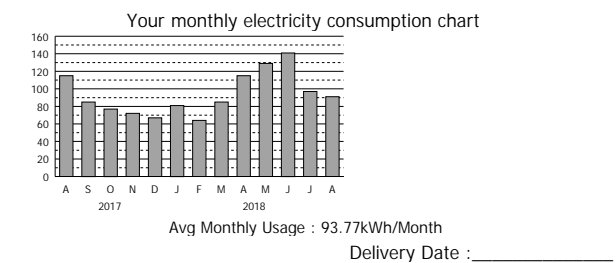
Customer Name : ALCONTIN,JOSEFINA A.	Premise Address: DIST. 5 MIV PULPOGAN CONSOLACION
Meter Number : BSV1700857	Billing Address: DIST. 5 MIV PULPOGAN CONSOLACION
Pole Number : 0581494	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50992100003

1015959856
Date : 08-08-2018
BC04/322.2/11900/0581501/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5099210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,139.72	
Name : SANCHEZ,JOSE A.		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.3987/kWh 36.28	
		System Loss Charge		0.9007/kWh 81.96	
		Sub-Total		659.62	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 159.30	
Meter No : 217878WS6 Pole No : 0581501		Supply Charge		0.4118/kWh 37.47	
Serial No : 48800827 Multiplier : 1		Metering Charge		0.6989/kWh 63.60	
Period To : 08-07-2018 Pres Rdg : 46095				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 46004		Sub-Total		265.37	
No of Days : 31 Diff Rdg : 91		Others			
Avg kWh/day : 2.94 Registered : 91		Subsidy on Lifeline Discount		-0.05 of 924.99 - 46.25	
Conn Load : 140 Billed kWh : 91		NPC/PSALM Adjustment		0.2823/kWh 25.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,139.50 22.79	
		Sub-Total		2.23	
		Government Charges			
		Franchise Tax - Local		5.10	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 0.63	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		142.92	
		CURRENT BILL - AUGUST 2018		1,070.14	
		TOTAL AMOUNT DUE		2,209.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,746.00			



Total Sales (VAT Inclusive)	1,070.14
Less : VAT	79.64
Amount Net of VAT	990.50
Less: BIR 2306	33.17
BIR 2307	18.65
SC/PWD DISCOUNT	0.00
Amount Due	938.68
Add : VAT	79.64
TOTAL AMOUNT DUE	1,018.32
VATable Sales	927.22
VAT Exempt Sales	63.28
VAT Zero Rated Sales	0.00
VAT Amount	79.64
TOTAL SALES	1,070.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/11900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

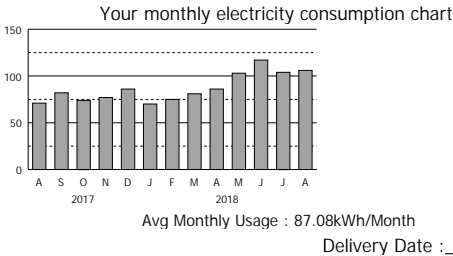
Customer Name : SANCHEZ,JOSE A.	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 217878WS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0581501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85224100009

1015957012
Date : 08-08-2018
BC04/322.2/12000/0581501/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8522410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,247.77	
Name : SALAZAR,MARISSA M		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : BSV1701958	Pole No : 0581501	Supply Charge		0.4118/kWh	43.65
Serial No : 41022128	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 1004	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 898	Others			308.29
No of Days : 31	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.42	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 340	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,248.00	24.96
		Sub-Total			64.21
		Government Charges			
		Franchise Tax - Local			6.27
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.92
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			172.37
		CURRENT BILL - AUGUST 2018			1,313.22
		TOTAL AMOUNT DUE			2,560.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,447.63			



Total Sales (VAT Inclusive)	1,313.22	
Less : VAT	98.31	
Amount Net of VAT	1,214.91	
Less: BIR 2306	40.96	
BIR 2307	22.95	VATable Sales 1,140.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.06
Amount Due	1,151.00	VAT Zero Rated Sales 0.00
Add : VAT	98.31	VAT Amount 98.31
TOTAL AMOUNT DUE	1,249.31	TOTAL SALES 1,313.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/12000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

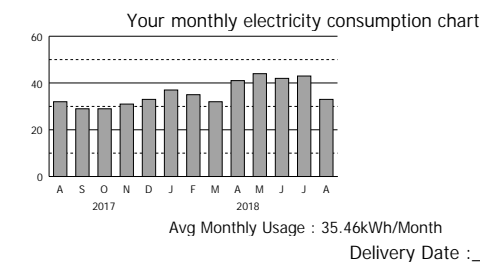
Customer Name : SALAZAR,MARISSA M	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : BSV1701958	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51012813963

1015960129
Date : 08-08-2018
BC04/322.2/12100/0581501/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5101281396-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.81	
Name : MACABENLAR,MARISA FABE		CURRENT CHARGES			
Premise Address: MIV PULPOGAN II		Generation & Transmission			
Billing Address: MIV PULPOGAN II		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 509421 GS6 Pole No : 0581501		Supply Charge		0.4118/kWh 13.59	
Serial No : 57257861 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 3142				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3109		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 230 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 325.00 6.50	
		Sub-Total		- 153.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.89	
		CURRENT BILL - AUGUST 2018		223.02	
		TOTAL AMOUNT DUE		547.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 670.00			



Total Sales (VAT Inclusive)	223.02	
Less : VAT	15.76	
Amount Net of VAT	207.26	
Less: BIR 2306	6.59	
BIR 2307	3.73	VATable Sales 185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.13
Amount Due	196.94	VAT Zero Rated Sales 0.00
Add : VAT	15.76	VAT Amount 15.76
TOTAL AMOUNT DUE	212.70	TOTAL SALES 223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/12100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MACABENLAR,MARISA FABE	Premise Address: MIV PULPOGAN II
Meter Number : 509421 GS6	Billing Address: MIV PULPOGAN II
Pole Number : 0581501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

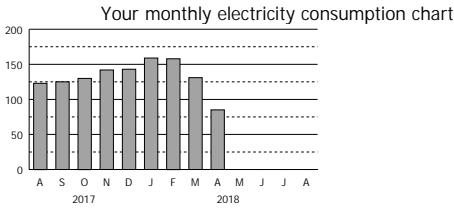
00036770485

1015955996
Date : 08-08-2018
BC04/322.2/12501/0581501/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0003677048-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,691.25	
Name : VENTURA,CHASTENE MACABENLAR		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 4,691.50	93.83
		Sub-Total			93.83
		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Distribution			0.60
		Others			11.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.46
		CURRENT BILL - AUGUST 2018			111.29
		TOTAL AMOUNT DUE			4,802.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 24, 2018 - 1,843.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	111.29
Less : VAT	11.92
Amount Net of VAT	99.37
Less: BIR 2306	4.97
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	92.41
Add : VAT	11.92
TOTAL AMOUNT DUE	104.33
VATable Sales	98.83
VAT Exempt Sales	0.54
VAT Zero Rated Sales	0.00
VAT Amount	11.92
TOTAL SALES	111.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/12501/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: VENTURA,CHASTENE MACABENLAR	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number	: MTR1107872	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number	: 0581501	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 616247594370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61652435845

1015963475
Date : 08-08-2018
BC04/322.2/12600/0581501/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6165243584-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.09	
Name : ARAGON,BEATRIZ DUNGOG		CURRENT CHARGES			
Premise Address: MIV		Generation & Transmission			
Billing Address: MIV		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 261590 GS6 Pole No : 0581501		Distribution Charge		1.7506/kWh 78.78	
Serial No : 48064920 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 4759		Metering Charge		0.6989/kWh 31.45	
Period From : 07-07-2018 Prev Rdg : 4714				5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 472 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 329.00 6.58	
		Sub-Total		- 164.70	
		Government Charges			
		Franchise Tax - Local		1.62	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.90	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.47	
		CURRENT BILL - AUGUST 2018		350.71	
		TOTAL AMOUNT DUE		679.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 877.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 42.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	350.71
Less : VAT	25.09
Amount Net of VAT	325.62
Less: BIR 2306	10.45
BIR 2307	5.94
SC/PWD DISCOUNT	0.00
Amount Due	309.23
Add : VAT	25.09
TOTAL AMOUNT DUE	334.32

VATable Sales	295.24
VAT Exempt Sales	30.38
VAT Zero Rated Sales	0.00
VAT Amount	25.09
TOTAL SALES	350.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/322.2/12600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

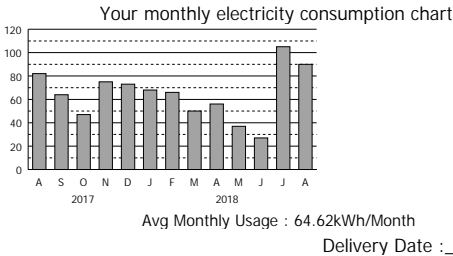
Customer Name : ARAGON,BEATRIZ DUNGOG	Premise Address: MIV
Meter Number : 261590 GS6	Billing Address: MIV
Pole Number : 0581501	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76812100006

1015964249
Date : 08-08-2018
BC04/322.2/12800/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7681210000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : FERNANDEZ,DANILO (TM) L Premise Address: MIV PULPOGAN II CONSOLACION Billing Address: MIV PULPOGAN II CONSOLACION TIN : Metering Information----- Meter No : 356224GS6 Pole No : 0587005 Serial No : 2002112636 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15212 Period From : 07-07-2018 Prev Rdg : 15122 No of Days : 31 Diff Rdg : 90 Avg kWh/day : 2.90 Registered : 90 Conn Load : 240 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,261.92	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	535.43
		Transmission Charge	0.3987/kWh	35.88
		System Loss Charge	0.9007/kWh	81.06
		Sub-Total		652.37
		Distribution Charges		
		Distribution Charge	1.7506/kWh	157.55
		Supply Charge	0.4118/kWh	37.06
		Metering Charge	0.6989/kWh	62.90
			5.00/month	5.00
		Sub-Total		262.51
		Others		
		Subsidy on Lifeline Discount	-0.1 of 914.88	- 91.49
		NPC/PSALM Adjustment	0.2823/kWh	25.41
		Surcharge	0.02 of 1,262.00	25.24
		Sub-Total		- 40.84
		Government Charges		
		Franchise Tax - Local		4.81
		LFT Differential	0.0042/kWh	0.38
		Value Added Tax		
		Generation		37.69
		Transmission		3.75
		System Loss		5.85
		Distribution		31.50
		Others		- 4.27
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.05
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.44
		NPC Stranded Debts	0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.07
		Sub-Total		137.49
		CURRENT BILL - AUGUST 2018		1,011.53
		TOTAL AMOUNT DUE		2,273.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 23, 2018 - 131.00		



Total Sales (VAT Inclusive)	1,011.53
Less : VAT	75.12
Amount Net of VAT	936.41
Less: BIR 2306	31.30
BIR 2307	17.58
SC/PWD DISCOUNT	0.00
Amount Due	887.53
Add : VAT	75.12
TOTAL AMOUNT DUE	962.65
VATable Sales	874.04
VAT Exempt Sales	62.37
VAT Zero Rated Sales	0.00
VAT Amount	75.12
TOTAL SALES	1,011.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/12800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

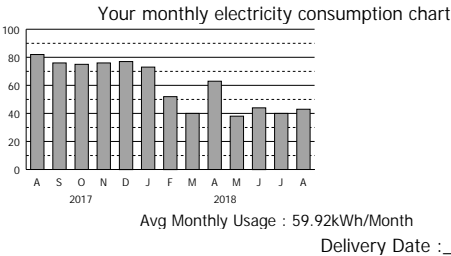
Customer Name : FERNANDEZ,DANILO (TM) L	Premise Address: MIV PULPOGAN II CONSOLACION
Meter Number : 356224GS6	Billing Address: MIV PULPOGAN II CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66416307784

1015963186
Date : 08-08-2018
BC04/322.2/12801/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6641630778-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANETE,FLORAMIE ORCULLO Premise Address: MIV POLPUGAN, CONSOLACION Billing Address: MIV POLPUGAN, CONSOLACION		PREVIOUS BALANCE	600.63
TIN : 252-181-543-000		CURRENT CHARGES	
Metering Information----- Meter No : 013569 EFS6 Pole No : 0587005 Serial No : 121451203 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4323 Period From : 07-07-2018 Prev Rdg : 4280 No of Days : 31 Diff Rdg : 43 Avg kWh/day : 1.39 Registered : 43 Conn Load : 310 Billed kWh : 43		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 255.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 17.14
		System Loss Charge	0.9007/kWh 38.73
		Sub-Total	311.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 75.28
		Supply Charge	0.4118/kWh 17.71
		Metering Charge	0.6989/kWh 30.05
			5.00/month 5.00
		Sub-Total	128.04
		Others	
		Subsidy on Lifeline Discount	-0.4 of 439.73 - 175.89
		NPC/PSALM Adjustment	0.2823/kWh 12.14
		Surcharge	0.02 of 600.50 12.01
		Sub-Total	- 151.74
		Government Charges	
		Franchise Tax - Local	1.58
		LFT Differential	0.0042/kWh 0.18
		Value Added Tax	
		Generation	18.01
		Transmission	1.80
		System Loss	2.80
		Distribution	15.36
		Others	- 13.56
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11.02
		Sub-Total	53.76
		CURRENT BILL - AUGUST 2018	341.75
		TOTAL AMOUNT DUE	942.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 12, 2018 - 1,145.00	



Total Sales (VAT Inclusive)	341.75
Less : VAT	24.69
Amount Net of VAT	317.06
Less: BIR 2306	10.29
BIR 2307	5.80
SC/PWD DISCOUNT	0.00
Amount Due	300.97
Add : VAT	24.69
TOTAL AMOUNT DUE	325.66
VATable Sales	287.99
VAT Exempt Sales	29.07
VAT Zero Rated Sales	0.00
VAT Amount	24.69
TOTAL SALES	341.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/12801/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

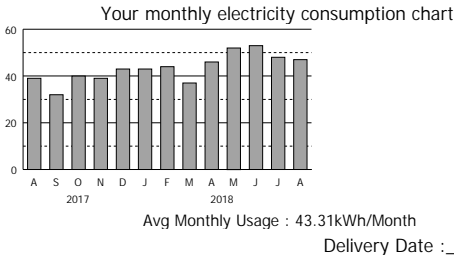
Customer Name : CANETE,FLORAMIE ORCULLO	Premise Address: MIV POLPUGAN, CONSOLACION
Meter Number : 013569 EFS6	Billing Address: MIV POLPUGAN, CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08741100005

1015967749
Date : 08-08-2018
BC04/322.2/13000/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0874110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		382.89	
Name : OSABEL,MA MIE C.		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1116510	Pole No : 0587005	Supply Charge		0.4118/kWh	19.35
Serial No : 40052446	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 2082	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2035	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 170	Billed kWh : 47	Surcharge		0.02 of 383.00	7.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.45
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.06
		CURRENT BILL - AUGUST 2018			367.09
		TOTAL AMOUNT DUE			749.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 926.00			



Total Sales (VAT Inclusive)	367.09	
Less : VAT	26.29	
Amount Net of VAT	340.80	
Less: BIR 2306	10.96	
BIR 2307	6.22	VATable Sales 309.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.77
Amount Due	323.62	VAT Zero Rated Sales 0.00
Add : VAT	26.29	VAT Amount 26.29
TOTAL AMOUNT DUE	349.91	TOTAL SALES 367.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

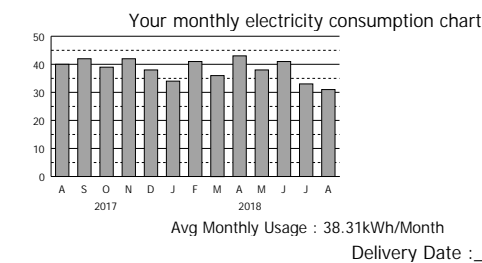
Customer Name : OSABEL,MA MIE C.	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : MTR1116510	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08032100003

1015967229
Date : 08-08-2018
BC04/322.2/13100/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0803210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		218.38	
Name : BIHAG,MARIO C		CURRENT CHARGES			
Premise Address: PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 129139WS6 Pole No : 0587005		Distribution Charge		1.7506/kWh 54.27	
Serial No : 72113981 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 7480		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 7449				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 240 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 218.50 4.37	
		Sub-Total		- 146.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.95	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.13	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.39	
		CURRENT BILL - AUGUST 2018		207.72	
		TOTAL AMOUNT DUE		426.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 317.95			



Total Sales (VAT Inclusive)	207.72
Less : VAT	14.61
Amount Net of VAT	193.11
Less: BIR 2306	6.10
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.54
Add : VAT	14.61
TOTAL AMOUNT DUE	198.15
VATable Sales	172.33
VAT Exempt Sales	20.78
VAT Zero Rated Sales	0.00
VAT Amount	14.61
TOTAL SALES	207.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIHAG,MARIO C	Premise Address: PULPOGAN II CONSOLACION
Meter Number : 129139WS6	Billing Address: PULPOGAN II CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

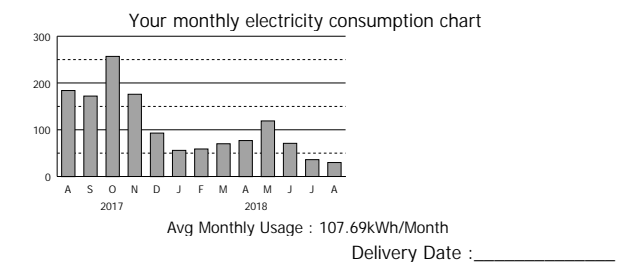
Bill ID 969548416495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96912100003

1015964577
Date : 08-08-2018
BC04/322.2/13200/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9691210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.58	
Name : GARCIA,DELIA (TM) C		CURRENT CHARGES			
Premise Address: MIV PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 363204GS6 Pole No : 0587005		Distribution Charge		1.7506/kWh 52.52	
Serial No : 2003120833 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 14476		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 14446				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 240 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 250.50 5.01	
		Sub-Total		- 186.92	
		Government Charges			
		Franchise Tax - Local		0.67	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.66	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.08	
		CURRENT BILL - AUGUST 2018		151.46	
		TOTAL AMOUNT DUE		402.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 769.00			



Total Sales (VAT Inclusive)	151.46
Less : VAT	10.22
Amount Net of VAT	141.24
Less: BIR 2306	4.25
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	134.55
Add : VAT	10.22
TOTAL AMOUNT DUE	144.77
VATable Sales	121.38
VAT Exempt Sales	19.86
VAT Zero Rated Sales	0.00
VAT Amount	10.22
TOTAL SALES	151.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13200/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARCIA,DELIA (TM) C	Premise Address: MIV PHASE II PULPOGAN CONSOLACION
Meter Number : 363204GS6	Billing Address: MIV PHASE II PULPOGAN CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

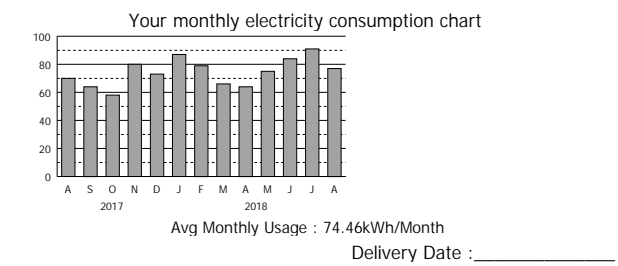
Bill ID 257585047230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25754100003

1015959698
Date : 08-08-2018
BC04/322.2/13702/0581144/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2575410000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : HIMATAY,JOEL L Premise Address: BLK L PHASE II PUROK 7 GUMAMELA PULPOGAN CONSOLACION Billing Address: BLK L PHASE II PUROK 7 GUMAMELA PULPOGAN CONSOLACION TIN : Metering Information----- Meter No : 463381GS6 Pole No : 0581144 Serial No : 57716992 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7141 Period From : 07-07-2018 Prev Rdg : 7064 No of Days : 31 Diff Rdg : 77 Avg kWh/day : 2.48 Registered : 77 Conn Load : 482 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,067.80
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 458.09
		Transmission Charge	0.3987/kWh 30.70
		System Loss Charge	0.9007/kWh 69.35
		Sub-Total	558.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 134.80
		Supply Charge	0.4118/kWh 31.71
		Metering Charge	0.6989/kWh 53.82
			5.00/month 5.00
		Sub-Total	225.33
		Others	
		Subsidy on Lifeline Discount	-0.15 of 783.47 - 117.52
		NPC/PSALM Adjustment	0.2823/kWh 21.74
		Surcharge	0.02 of 1,068.00 21.36
		Sub-Total	- 74.42
		Government Charges	
		Franchise Tax - Local	3.90
		LFT Differential	0.0042/kWh 0.32
		Value Added Tax	
		Generation	32.25
		Transmission	3.20
		System Loss	5.00
		Distribution	27.04
		Others	- 7.09
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.74
		Sub-Total	114.04
		CURRENT BILL - AUGUST 2018	823.09
		TOTAL AMOUNT DUE	1,890.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 940.00	



Total Sales (VAT Inclusive)	823.09
Less : VAT	60.91
Amount Net of VAT	762.18
Less: BIR 2306	25.35
BIR 2307	14.27
SC/PWD DISCOUNT	0.00
Amount Due	722.56
Add : VAT	60.91
TOTAL AMOUNT DUE	783.47
VATable Sales	709.05
VAT Exempt Sales	53.13
VAT Zero Rated Sales	0.00
VAT Amount	60.91
TOTAL SALES	823.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13702/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

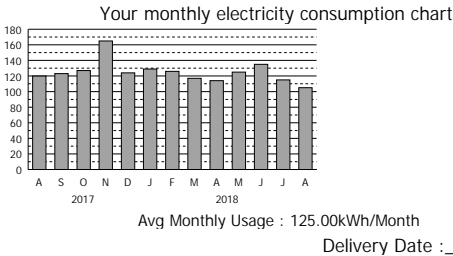
Customer Name : HIMATAY,JOEL L	Premise Address: BLK L PHASE II PUROK 7 GUMAMELA PULPOGAN CONSOLACION
Meter Number : 463381GS6	Billing Address: BLK L PHASE II PUROK 7 GUMAMELA PULPOGAN CONSOLACION
Pole Number : 0581144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51954426329

1015965084
Date : 08-08-2018
BC04/322.2/13703/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5195442632-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,452.10	
Name : ORCULLO,RICHEL JEJAN		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 448350 GS6	Pole No : 0587005	Supply Charge		0.4118/kWh	43.24
Serial No : 90326271	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 6770	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6665	Others			305.43
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 233	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,452.00	29.04
		Sub-Total			67.92
		Government Charges			
		Franchise Tax - Local			6.24
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			5.40
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			171.28
		CURRENT BILL - AUGUST 2018			1,305.73
		TOTAL AMOUNT DUE			2,757.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 3,282.00			



Total Sales (VAT Inclusive)	1,305.73
Less : VAT	97.91
Amount Net of VAT	1,207.82
Less: BIR 2306	40.80
BIR 2307	22.82
SC/PWD DISCOUNT	0.00
Amount Due	1,144.20
Add : VAT	97.91
TOTAL AMOUNT DUE	1,242.11
VATable Sales	1,134.45
VAT Exempt Sales	73.37
VAT Zero Rated Sales	0.00
VAT Amount	97.91
TOTAL SALES	1,305.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13703/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

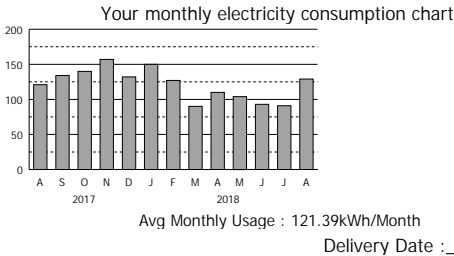
Customer Name : ORCULLO,RICHEL JEJAN	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : 448350 GS6	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35284100001

1015956852
Date : 08-08-2018
BC04/322.2/13801/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3528410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : AQUINO,EDUARDO T		PREVIOUS BALANCE		993.42	
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 455178GS6	Pole No : 0587005	Supply Charge		0.4118/kWh	53.12
Serial No : 54374262	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 9927	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 9798	Sub-Total			374.11
No of Days : 31	Diff Rdg : 129	Others			
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 280	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 993.50	19.87
		Sub-Total			67.65
		Government Charges			
		Franchise Tax - Local			7.57
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			4.72
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			208.30
		CURRENT BILL - AUGUST 2018			1,585.13
		TOTAL AMOUNT DUE			2,578.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,585.13	
Less : VAT	118.26	
Amount Net of VAT	1,466.87	
Less: BIR 2306	49.27	
BIR 2307	27.70	VATable Sales 1,376.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.04
Amount Due	1,389.90	VAT Zero Rated Sales 0.00
Add : VAT	118.26	VAT Amount 118.26
TOTAL AMOUNT DUE	1,508.16	TOTAL SALES 1,585.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13801/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

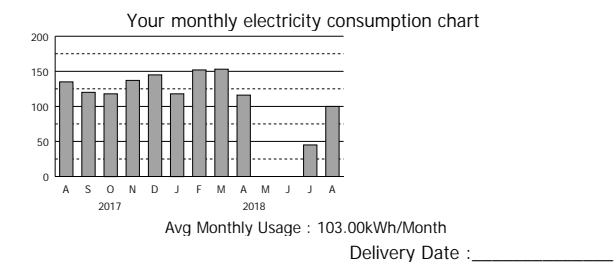
Customer Name : AQUINO,EDUARDO T	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Meter Number : 455178GS6	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01534100001

1015963466
Date : 08-08-2018
BC04/322.2/13901/0587005/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0153410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		644.97	
Name : MASONG,JOSELITO CUYOS		CURRENT CHARGES			
Premise Address: M.I.V. PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: M.I.V. PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1037793 Pole No : 0587005		Distribution Charge		1.7506/kWh 175.06	
Serial No : 126818595 Multiplier : 1		Supply Charge		0.4118/kWh 41.18	
Period To : 08-07-2018 Pres Rdg : 5673		Metering Charge		0.6989/kWh 69.89	
Period From : 07-07-2018 Prev Rdg : 5573				5.00/month 5.00	
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 1 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.23	
		Surcharge		0.02 of 645.00 12.90	
		Sub-Total		- 9.67	
		Government Charges			
		Franchise Tax - Local		5.53	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 2.16	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		155.43	
		CURRENT BILL - AUGUST 2018		1,161.75	
		TOTAL AMOUNT DUE		1,806.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 150.00			



Total Sales (VAT Inclusive)	1,161.75
Less : VAT	85.96
Amount Net of VAT	1,075.79
Less: BIR 2306	35.85
BIR 2307	20.25
SC/PWD DISCOUNT	0.00
Amount Due	1,019.69
Add : VAT	85.96
TOTAL AMOUNT DUE	1,105.65
VATable Sales	1,006.32
VAT Exempt Sales	69.47
VAT Zero Rated Sales	0.00
VAT Amount	85.96
TOTAL SALES	1,161.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/13901/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

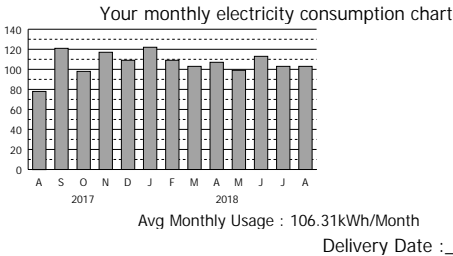
Customer Name : MASONG,JOSELITO CUYOS	Premise Address: M.I.V. PULPOGAN, CONSOLACION
Meter Number : MTR1037793	Billing Address: M.I.V. PULPOGAN, CONSOLACION
Pole Number : 0587005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22854100009

1015967202
Date : 08-08-2018
BC04/322.2/14100/0581151/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2285410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,290.92	
Name : VACUNADOR,LUISITO ERMAC		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1038565	Pole No : 0581151	Supply Charge		0.4118/kWh	42.42
Serial No : 126818914	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 4530	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4427	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 254	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,291.00	25.82
		Sub-Total			63.96
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.97
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.72
		CURRENT BILL - AUGUST 2018			1,278.01
		TOTAL AMOUNT DUE			2,568.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,278.01
Less : VAT	95.75
Amount Net of VAT	1,182.26
Less: BIR 2306	39.89
BIR 2307	22.34
SC/PWD DISCOUNT	0.00
Amount Due	1,120.03
Add : VAT	95.75
TOTAL AMOUNT DUE	1,215.78
VATable Sales	1,110.29
VAT Exempt Sales	71.97
VAT Zero Rated Sales	0.00
VAT Amount	95.75
TOTAL SALES	1,278.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/14100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

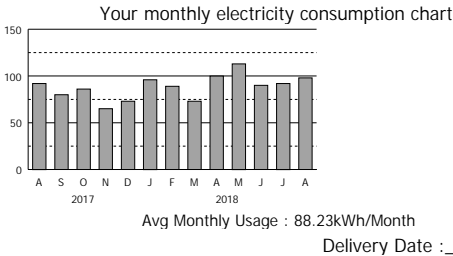
Customer Name : VACUNADOR,LUISITO ERMAC	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1038565	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0581151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90242100007

1015957032
Date : 08-08-2018
BC04/322.2/14700/0581151/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9024210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.08	
Name : MANLISE,MERCEDITA (M-1) D		CURRENT CHARGES			
Premise Address: PHASE II MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : BSV1711470	Pole No : 0581151	Supply Charge		0.4118/kWh	40.36
Serial No : 41035739	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 356	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 258	Sub-Total			285.41
No of Days : 31	Diff Rdg : 98	Others			
Avg kWh/day : 3.16	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Conn Load : 240	Billed kWh : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,066.00	21.32
		Sub-Total			- 0.80
		Government Charges			
		Franchise Tax - Local			5.47
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 1.08
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			153.43
		CURRENT BILL - AUGUST 2018			1,148.40
		TOTAL AMOUNT DUE			2,214.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,015.00			



Total Sales (VAT Inclusive)	1,148.40
Less : VAT	85.29
Amount Net of VAT	1,063.11
Less: BIR 2306	35.55
BIR 2307	20.02
SC/PWD DISCOUNT	0.00
Amount Due	1,007.54
Add : VAT	85.29
TOTAL AMOUNT DUE	1,092.83
VATable Sales	994.97
VAT Exempt Sales	68.14
VAT Zero Rated Sales	0.00
VAT Amount	85.29
TOTAL SALES	1,148.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/14700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANLISE,MERCEDITA (M-1) D	Premise Address: PHASE II MIV PULPOGAN CONSOLACION
Meter Number : BSV1711470	Billing Address: PHASE II MIV PULPOGAN CONSOLACION
Pole Number : 0581151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

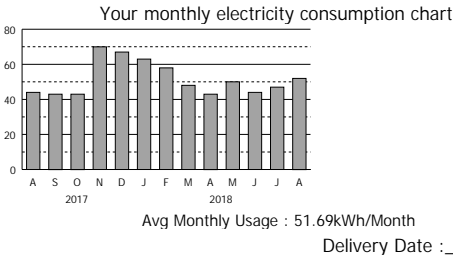
Bill ID : 051979171890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05114100000

1015956192
Date : 08-08-2018
BC04/322.2/15200/0581165/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0511410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.85	
Name : GALLAO,NORBERTO B		CURRENT CHARGES			
Premise Address: PHASE II MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 151848DS6 Pole No : 0581165		Supply Charge		0.4118/kWh 21.41	
Serial No : 12038234 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 72049				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 71997		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 100 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 363.00 7.26	
		Sub-Total		- 137.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.60	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.91	
		CURRENT BILL - AUGUST 2018		462.35	
		TOTAL AMOUNT DUE		825.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 351.14			



Total Sales (VAT Inclusive)	462.35
Less : VAT	33.49
Amount Net of VAT	428.86
Less: BIR 2306	13.97
BIR 2307	7.92
SC/PWD DISCOUNT	0.00
Amount Due	406.97
Add : VAT	33.49
TOTAL AMOUNT DUE	440.46
VATable Sales	393.44
VAT Exempt Sales	35.42
VAT Zero Rated Sales	0.00
VAT Amount	33.49
TOTAL SALES	462.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/15200/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALLAO,NORBERTO B	Premise Address: PHASE II MIV PULPOGAN CONSOLACION
Meter Number : 151848DS6	Billing Address: PHASE II MIV PULPOGAN CONSOLACION
Pole Number : 0581165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

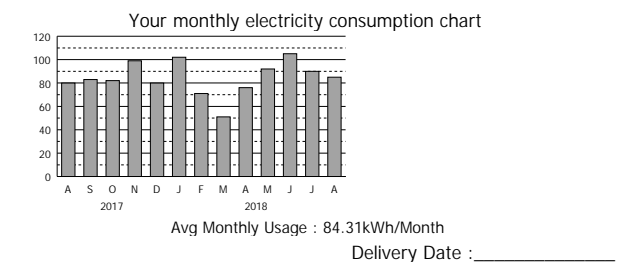
65544100004

1015958434

Date : 08-08-2018

BC04/322.2/15400/0581165/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,000.19	
Name : MANLISE, AVELINA H		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 295394SS6 Pole No : 0581165		Distribution Charge		1.7506/kWh 148.80	
Serial No : 29470966 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 24375		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 24290				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 100 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 1,000.00 20.00	
		Sub-Total		- 42.43	
		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.51	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.37	
		CURRENT BILL - AUGUST 2018		951.28	
		TOTAL AMOUNT DUE		1,951.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	951.28
Less : VAT	70.50
Amount Net of VAT	880.78
Less: BIR 2306	29.38
BIR 2307	16.54
SC/PWD DISCOUNT	0.00
Amount Due	834.86
Add : VAT	70.50
TOTAL AMOUNT DUE	905.36
VATable Sales	821.91
VAT Exempt Sales	58.87
VAT Zero Rated Sales	0.00
VAT Amount	70.50
TOTAL SALES	951.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/15400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

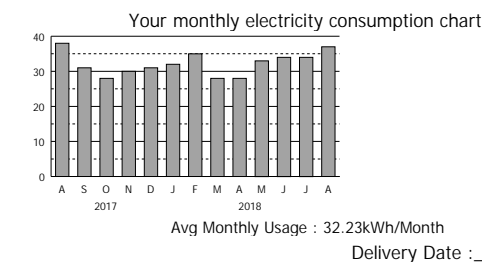
Customer Name : MANLISE,AVELINA H	Premise Address: PULPOGAN, CONSOLACION
Meter Number : 295394SS6	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0581165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01287463606

1015961698
Date : 08-08-2018
BC04/322.2/15501/0581165/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0128746360-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		433.27	
Name : MERCADER,MARILOU BINONDO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION, CEBU		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION, CEBU		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.7413/kWh 27.43	
		System Loss Charge		0.8851/kWh 32.75	
TIN :		Sub-Total		280.30	
Metering Information-----		Distribution Charges			
Meter No : 10393 EES6 Pole No : 0581165		Distribution Charge		1.7506/kWh 64.77	
Serial No : 06230421 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 1845		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 1808				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 120 Billed kWh : 37		Subsidy on Lifeline Charge		0.0878/kWh 3.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 433.50 8.67	
		Sub-Total		22.38	
		Government Charges			
		Franchise Tax - Local		2.27	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		2.88	
		System Loss		2.42	
		Distribution		13.30	
		Others		1.72	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		61.98	
		CURRENT BILL - AUGUST 2018		475.53	
		TOTAL AMOUNT DUE		908.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 427.00			



Total Sales (VAT Inclusive)	475.53
Less : VAT	36.06
Amount Net of VAT	439.47
Less: BIR 2306	15.03
BIR 2307	8.32
SC/PWD DISCOUNT	0.00
Amount Due	416.12
Add : VAT	36.06
TOTAL AMOUNT DUE	452.18
VATable Sales	413.55
VAT Exempt Sales	25.92
VAT Zero Rated Sales	0.00
VAT Amount	36.06
TOTAL SALES	475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/15501/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

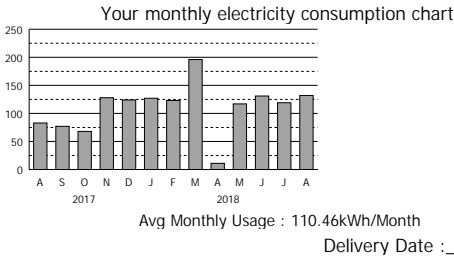
Customer Name : MERCADER,MARILOU BINONDO	Premise Address: MIV PULPOGAN CONSOLACION, CEBU
Meter Number : 10393 EES6	Billing Address: MIV PULPOGAN CONSOLACION, CEBU
Pole Number : 0581165	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21746271945

1015964968
Date : 08-08-2018
BC04/322.2/15501/0581165/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2174627194-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,463.37	
Name : BINONDO,BELINDA ARRIESGADO		CURRENT CHARGES			
Premise Address: DISTRICT 5 MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 5 MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 1647 EVS6 Pole No : 0581165		Supply Charge		0.4118/kWh	54.36
Serial No : 01549432 Multiplier : 1		Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018 Pres Rdg : 8115				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 7983		Sub-Total			382.69
No of Days : 31 Diff Rdg : 132		Others			
Avg kWh/day : 4.26 Registered : 132		Subsidy on Lifeline Charge		0.0878/kWh	11.59
Conn Load : 230 Billed kWh : 132		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.26
		Surcharge		0.02 of 1,463.50	29.27
		Sub-Total			78.15
		Government Charges			
		Franchise Tax - Local			7.80
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			5.91
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			214.24
		CURRENT BILL - AUGUST 2018			1,631.89
		TOTAL AMOUNT DUE			3,095.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,619.62			



Total Sales (VAT Inclusive)	1,631.89	
Less : VAT	122.05	
Amount Net of VAT	1,509.84	
Less: BIR 2306	50.87	
BIR 2307	28.52	VATable Sales 1,417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.19
Amount Due	1,430.45	VAT Zero Rated Sales 0.00
Add : VAT	122.05	VAT Amount 122.05
TOTAL AMOUNT DUE	1,552.50	TOTAL SALES 1,631.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/15501/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

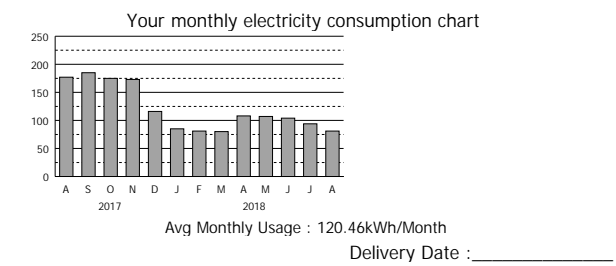
Customer Name	: BINONDO,BELINDA ARRIESGADO	Premise Address: DISTRICT 5 MIV PULPOGAN,CONSOLACION
Meter Number	: 1647 EVS6	Billing Address: DISTRICT 5 MIV PULPOGAN,CONSOLACION
Pole Number	: 0581165	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08434100007

1015967513
Date : 08-08-2018
BC04/322.2/15600/0581221/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0843410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.80	
Name : BINONDO,JACQUILYN C		CURRENT CHARGES			
Premise Address: PHASE 2, MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 2, MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : BSV1701142 Pole No : 0581221		Distribution Charge		1.7506/kWh 141.80	
Serial No : 41021312 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 1318		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 1237				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 350 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 1,095.00 21.90	
		Sub-Total		- 37.62	
		Government Charges			
		Franchise Tax - Local		4.32	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 3.95	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.67	
		CURRENT BILL - AUGUST 2018		909.96	
		TOTAL AMOUNT DUE		2,004.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,263.00			



Total Sales (VAT Inclusive)	909.96
Less : VAT	67.55
Amount Net of VAT	842.41
Less: BIR 2306	28.15
BIR 2307	15.82
SC/PWD DISCOUNT	0.00
Amount Due	798.44
Add : VAT	67.55
TOTAL AMOUNT DUE	865.99
VATable Sales	786.29
VAT Exempt Sales	56.12
VAT Zero Rated Sales	0.00
VAT Amount	67.55
TOTAL SALES	909.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/15600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

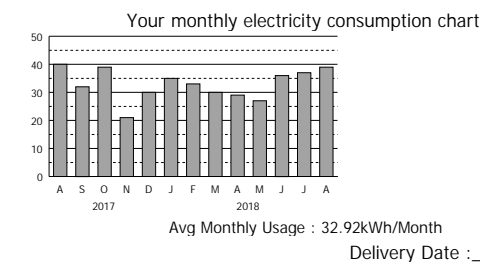
Customer Name : BINONDO,JACQUILYN C	Premise Address: PHASE 2, MIV PULPOGAN CONSOLACION
Meter Number : BSV1701142	Billing Address: PHASE 2, MIV PULPOGAN CONSOLACION
Pole Number : 0581221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09792100001

1015968758
Date : 08-08-2018
BC04/322.2/15800/0581221/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0979210000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MOLINA,CRESENCIA H. Premise Address: PHS 2 MOTHER IGNACIA VILL PULPOGAN Consolacion Billing Address: PHS 2 MOTHER IGNACIA VILL PULPOGAN Consolacion TIN : Metering Information----- Meter No : 158328DS6 Pole No : 0581221 Serial No : 11362674 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5984 Period From : 07-07-2018 Prev Rdg : 5945 No of Days : 31 Diff Rdg : 39 Avg kWh/day : 1.26 Registered : 39 Conn Load : 250 Billed kWh : 39 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	243.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 232.02
		Transmission Charge	0.3987/kWh 15.55
		System Loss Charge	0.9007/kWh 35.13
		Sub-Total	282.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 68.27
		Supply Charge	0.4118/kWh 16.06
		Metering Charge	0.6989/kWh 27.26
			5.00/month 5.00
		Sub-Total	116.59
		Others	
		Subsidy on Lifeline Discount	-0.5 of 399.29 - 199.65
		NPC/PSALM Adjustment	0.2823/kWh 11.01
		Surcharge	0.02 of 243.50 4.87
		Sub-Total	- 183.77
		Government Charges	
		Franchise Tax - Local	1.19
		LFT Differential	0.0042/kWh 0.16
		Value Added Tax	
		Generation	16.34
		Transmission	1.62
		System Loss	2.54
		Distribution	13.99
		Others	- 16.52
		NPC/PSALM Adjustment	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.00
		Sub-Total	44.37
		CURRENT BILL - AUGUST 2018	259.89
		TOTAL AMOUNT DUE	503.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 234.00	



Total Sales (VAT Inclusive)	259.89
Less : VAT	18.23
Amount Net of VAT	241.66
Less: BIR 2306	7.62
BIR 2307	4.34
SC/PWD DISCOUNT	0.00
Amount Due	229.70
Add : VAT	18.23
TOTAL AMOUNT DUE	247.93
VATable Sales	215.52
VAT Exempt Sales	26.14
VAT Zero Rated Sales	0.00
VAT Amount	18.23
TOTAL SALES	259.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/15800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

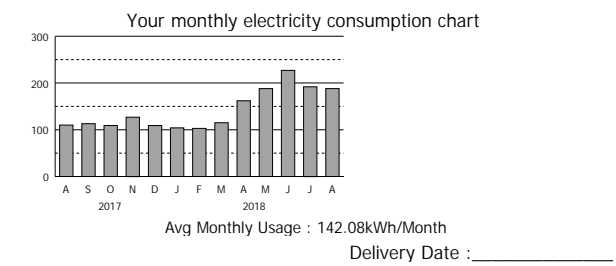
Customer Name : MOLINA,CRESENCIA H.	Premise Address: PHS 2 MOTHER IGNACIA VILL PULPOGAN Consolacion
Meter Number : 158328DS6	Billing Address: PHS 2 MOTHER IGNACIA VILL PULPOGAN Consolacion
Pole Number : 0581221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08342100008

1015967449
Date : 08-08-2018
BC04/322.2/16000/0581221/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0834210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,361.88	
Name : COLITA,GLECERIO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,118.45
		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	329.11
Meter No : 496608 GS6	Pole No : 0581221	Supply Charge		0.4118/kWh	77.42
Serial No : 52222034	Multiplier : 1	Metering Charge		0.6989/kWh	131.39
Period To : 08-07-2018	Pres Rdg : 12004			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11816	Sub-Total			542.92
No of Days : 31	Diff Rdg : 188	Others			
Avg kWh/day : 6.07	Registered : 188	Subsidy on Lifeline Charge		0.0878/kWh	16.51
Conn Load : 150	Billed kWh : 188	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 2,362.00	47.24
		Sub-Total			116.86
		Government Charges			
		Franchise Tax - Local			11.12
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			9.08
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			305.57
		CURRENT BILL - AUGUST 2018			2,328.09
		TOTAL AMOUNT DUE			4,689.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,801.00			



Total Sales (VAT Inclusive)	2,328.09	
Less : VAT	174.26	
Amount Net of VAT	2,153.83	
Less: BIR 2306	72.61	
BIR 2307	40.69	VATable Sales 2,022.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.31
Amount Due	2,040.53	VAT Zero Rated Sales 0.00
Add : VAT	174.26	VAT Amount 174.26
TOTAL AMOUNT DUE	2,214.79	TOTAL SALES 2,328.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/16000/0/22/08-08-2018/63

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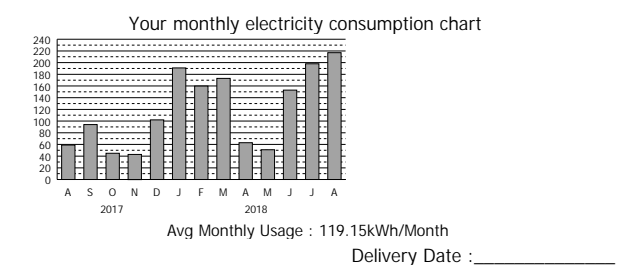
Customer Name : COLITA,GLECERIO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 496608 GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60511100004

1015958899
Date : 08-08-2018
BC04/322.2/16300/0581221/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6051110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,423.40	
Name : ORNOPIA,SATURNINA M		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,290.98	
		Transmission Charge		0.3987/kWh 86.52	
		System Loss Charge		0.9007/kWh 195.45	
TIN :		Sub-Total		1,572.95	
Metering Information-----		Distribution Charges			
Meter No : 472829GS6 Pole No : 0581221		Distribution Charge		1.7506/kWh 379.88	
Serial No : 60061177 Multiplier : 1		Supply Charge		0.4118/kWh 89.36	
Period To : 08-07-2018 Pres Rdg : 27437		Metering Charge		0.6989/kWh 151.66	
Period From : 07-07-2018 Prev Rdg : 27220				5.00/month 5.00	
No of Days : 31 Diff Rdg : 217		Sub-Total		625.90	
Avg kWh/day : 7.00 Registered : 217		Others			
Conn Load : 1712 Billed kWh : 217		Subsidy on Lifeline Charge		0.0878/kWh 19.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 61.26	
		Surcharge		0.02 of 2,423.50 48.47	
		Sub-Total		128.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.80	
		LFT Differential		0.0042/kWh 0.91	
		Value Added Tax			
		Generation		90.88	
		Transmission		9.05	
		System Loss		14.08	
		Distribution		75.11	
		Others		9.75	
		NPC/PSALM Adjustment		1.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.88	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 42.05	
		NPC Stranded Debts		0.0265/kWh 5.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.62	
		Sub-Total		351.86	
		CURRENT BILL - AUGUST 2018		2,679.53	
		TOTAL AMOUNT DUE		5,102.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,410.00			



Total Sales (VAT Inclusive)	2,679.53
Less : VAT	200.31
Amount Net of VAT	2,479.22
Less: BIR 2306	83.47
BIR 2307	46.83
SC/PWD DISCOUNT	0.00
Amount Due	2,348.92
Add : VAT	200.31
TOTAL AMOUNT DUE	2,549.23
VATable Sales	2,327.67
VAT Exempt Sales	151.55
VAT Zero Rated Sales	0.00
VAT Amount	200.31
TOTAL SALES	2,679.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/16300/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

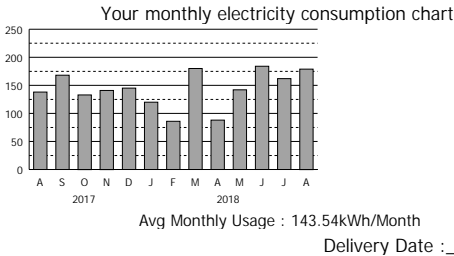
Customer Name : ORNOPIA,SATURNINA M	Premise Address: PULPOGAN CONSOLACION
Meter Number : 472829GS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581221	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05411100000

1015958098
Date : 08-08-2018
BC04/322.2/16501/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0541110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,987.36	
Name : JEJAN,LORENZO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : 013333 EFS6	Pole No : 0581466	Supply Charge		0.4118/kWh	73.71
Serial No : 121449971	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 08-07-2018	Pres Rdg : 7587	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7408	Others			517.17
No of Days : 31	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.77	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 179	NPC/PSALM Adjustment		0.2823/kWh	50.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,987.50	39.75
		Sub-Total			106.04
		Government Charges			
		Franchise Tax - Local			10.56
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			8.02
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			290.33
		CURRENT BILL - AUGUST 2018			2,211.05
		TOTAL AMOUNT DUE			4,198.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,215.00			



Total Sales (VAT Inclusive)	2,211.05	
Less : VAT	165.32	
Amount Net of VAT	2,045.73	
Less: BIR 2306	68.88	
BIR 2307	38.64	VATable Sales 1,920.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.01
Amount Due	1,938.21	VAT Zero Rated Sales 0.00
Add : VAT	165.32	VAT Amount 165.32
TOTAL AMOUNT DUE	2,103.53	TOTAL SALES 2,211.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/16501/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

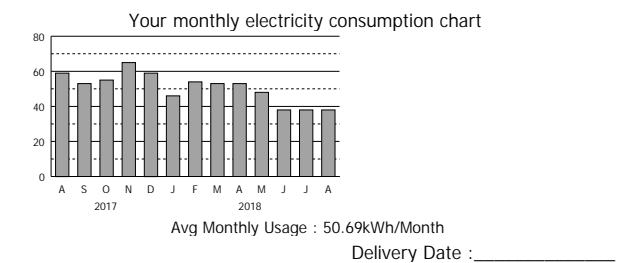
Customer Name : JEJAN,LORENZO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 013333 EFS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21132100005

1015962195
Date : 08-08-2018
BC04/322.2/16600/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2113210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.88	
Name : LIMANA,MARTINIANA (TM) A		CURRENT CHARGES			
Premise Address: MIV PULPOGAN II CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN II CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 387993GS6 Pole No : 0581466		Supply Charge		0.4118/kWh 15.65	
Serial No : 2003155297 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 7379				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7341		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 350 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 259.00 5.18	
		Sub-Total		- 178.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.05	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.27	
		CURRENT BILL - AUGUST 2018		253.77	
		TOTAL AMOUNT DUE		512.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 633.00			



Total Sales (VAT Inclusive)	253.77
Less : VAT	17.81
Amount Net of VAT	235.96
Less: BIR 2306	7.44
BIR 2307	4.24
SC/PWD DISCOUNT	0.00
Amount Due	224.28
Add : VAT	17.81
TOTAL AMOUNT DUE	242.09
VATable Sales	210.50
VAT Exempt Sales	25.46
VAT Zero Rated Sales	0.00
VAT Amount	17.81
TOTAL SALES	253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/16600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

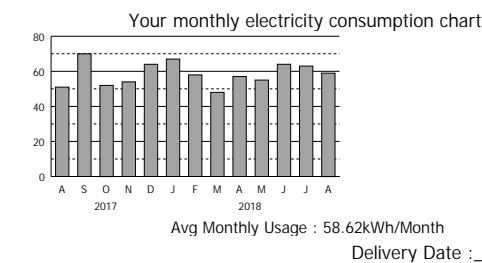
Customer Name : LIMANA,MARTINIANA (TM) A	Premise Address: MIV PULPOGAN II CONSOLACION
Meter Number : 387993GS6	Billing Address: MIV PULPOGAN II CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63174100006

1015967438
Date : 08-08-2018
BC04/322.2/16800/0581466/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6317410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		612.57	
Name : NIVAL,JOSE P		CURRENT CHARGES			
Premise Address: MIV/PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV/PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 478140GS6 Pole No : 0581466		Distribution Charge		1.7506/kWh 103.29	
Serial No : 56109986 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 6218		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 6159				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 254 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 612.50 12.25	
		Sub-Total		- 151.54	
		Government Charges			
		Franchise Tax - Local		2.47	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 13.79	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.64	
		CURRENT BILL - AUGUST 2018		528.59	
		TOTAL AMOUNT DUE		1,141.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 629.00			



Total Sales (VAT Inclusive)	528.59
Less : VAT	38.45
Amount Net of VAT	490.14
Less: BIR 2306	16.04
BIR 2307	9.05
SC/PWD DISCOUNT	0.00
Amount Due	465.05
Add : VAT	38.45
TOTAL AMOUNT DUE	503.50
VATable Sales	449.95
VAT Exempt Sales	40.19
VAT Zero Rated Sales	0.00
VAT Amount	38.45
TOTAL SALES	528.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/16800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

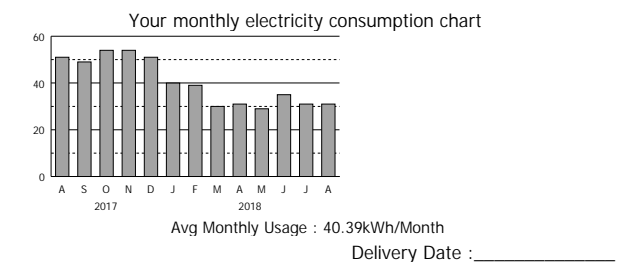
Customer Name : NIVAL,JOSE P	Premise Address: MIV/PHASE II PULPOGAN CONSOLACION
Meter Number : 478140GS6	Billing Address: MIV/PHASE II PULPOGAN CONSOLACION
Pole Number : 0581466	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85970292901

1015959898
Date : 08-08-2018
BC04/322.2/17201/0581445/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8597029290-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		61.78	
Name : PULPUL,AVELINA MIRAMONTES		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION CEBU		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION CEBU		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 013179 EFS6 Pole No : 0581445		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121439219 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 2770		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 2739				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 120 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 440.50 8.81	
		Sub-Total		- 141.65	
		Government Charges			
		Franchise Tax - Local		0.97	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.60	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.94	
		CURRENT BILL - AUGUST 2018		212.71	
		TOTAL AMOUNT DUE		274.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 378.59			



Total Sales (VAT Inclusive)	212.71
Less : VAT	15.14
Amount Net of VAT	197.57
Less: BIR 2306	6.32
BIR 2307	3.56
SC/PWD DISCOUNT	0.00
Amount Due	187.69
Add : VAT	15.14
TOTAL AMOUNT DUE	202.83
VATable Sales	176.77
VAT Exempt Sales	20.80
VAT Zero Rated Sales	0.00
VAT Amount	15.14
TOTAL SALES	212.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/17201/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PULPUL,AVELINA MIRAMONTES	Premise Address: MIV PULPOGAN, CONSOLACION CEBU
Meter Number : 013179 EFS6	Billing Address: MIV PULPOGAN, CONSOLACION CEBU
Pole Number : 0581445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

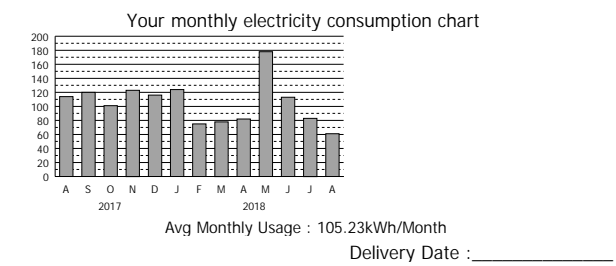
Bill ID 164479433785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16424100002

1015962237
Date : 08-08-2018
BC04/322.2/17300/0581445/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1642410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		925.48	
Name : TORREGOZA,ESTRELLA L		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 149592WS6 Pole No : 0581445		Distribution Charge		1.7506/kWh 106.79	
Serial No : 45569771 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 806		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 745				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 150 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 925.50 18.51	
		Sub-Total		- 88.61	
		Government Charges			
		Franchise Tax - Local		2.93	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.15	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.77	
		CURRENT BILL - AUGUST 2018		620.86	
		TOTAL AMOUNT DUE		1,546.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,375.00			



Total Sales (VAT Inclusive)	620.86
Less : VAT	45.85
Amount Net of VAT	575.01
Less: BIR 2306	19.12
BIR 2307	10.73
SC/PWD DISCOUNT	0.00
Amount Due	545.16
Add : VAT	45.85
TOTAL AMOUNT DUE	591.01
VATable Sales	533.09
VAT Exempt Sales	41.92
VAT Zero Rated Sales	0.00
VAT Amount	45.85
TOTAL SALES	620.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/17300/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

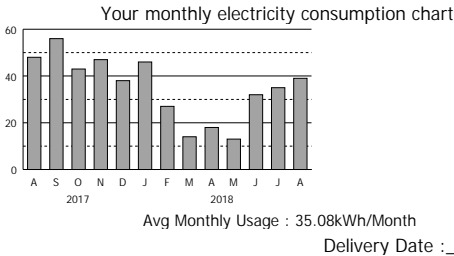
Customer Name : TORREGOZA,ESTRELLA L	Premise Address: PULPOGAN CONSOLACION
Meter Number : 149592WS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64041100005

1015968231
Date : 08-08-2018
BC04/322.2/17401/0581445/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6404110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		458.20	
Name : ORDESTA,MARIO SR. Q		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : BSG1800097	Pole No : 0581445	Supply Charge		0.4118/kWh	16.06
Serial No : 85169951	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 171	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 132	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 410	Billed kWh : 39	Surcharge		0.02 of 458.00	9.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.21
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.01
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.90
		CURRENT BILL - AUGUST 2018			264.71
		TOTAL AMOUNT DUE			722.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 816.00			



Total Sales (VAT Inclusive)	264.71	
Less : VAT	18.74	
Amount Net of VAT	245.97	
Less: BIR 2306	7.83	
BIR 2307	4.42	VATable Sales 219.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.16
Amount Due	233.72	VAT Zero Rated Sales 0.00
Add : VAT	18.74	VAT Amount 18.74
TOTAL AMOUNT DUE	252.46	TOTAL SALES 264.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/17401/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORDESTA,MARIO SR. Q	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Meter Number : BSG1800097	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Pole Number : 0581445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

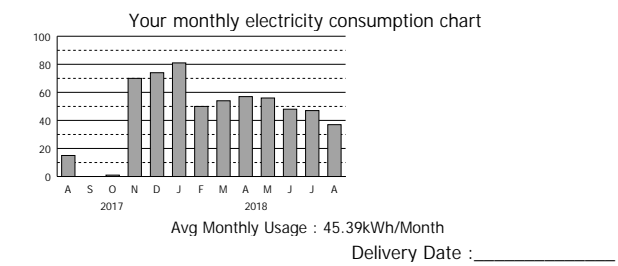
Bill ID 306790076382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30662100004

1015958784
Date : 08-08-2018
BC04/322.2/18000/0581410/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3066210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		374.14	
Name : LIM, CELERINO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 129059WS6 Pole No : 0581410		Distribution Charge		1.7506/kWh 64.77	
Serial No : 77130012 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 89027		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 88990				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 260 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 1,270.00 25.40	
		Sub-Total		- 153.69	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 13.17	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		44.71	
		CURRENT BILL - AUGUST 2018		270.09	
		TOTAL AMOUNT DUE		644.23	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 896.00			



Total Sales (VAT Inclusive)	270.09
Less : VAT	19.82
Amount Net of VAT	250.27
Less: BIR 2306	8.27
BIR 2307	4.54
SC/PWD DISCOUNT	0.00
Amount Due	237.46
Add : VAT	19.82
TOTAL AMOUNT DUE	257.28
VATable Sales	225.38
VAT Exempt Sales	24.89
VAT Zero Rated Sales	0.00
VAT Amount	19.82
TOTAL SALES	270.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/18000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

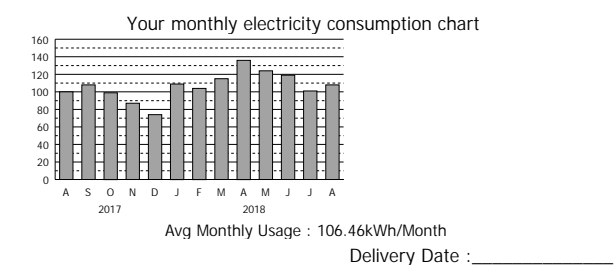
Customer Name : LIM, CELERINO	Premise Address: PULPOGAN CONSOLACION
Meter Number : 129059WS6	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581410	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08431100000

1015967536
Date : 08-08-2018
BC04/322.2/18500/0581410/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0843110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,244.77	
Name : ESDRELON,BASILIA		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1029579	Pole No : 0581410	Supply Charge		0.4118/kWh	44.47
Serial No : 87999137	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 5416	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5308	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 150	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,245.00	24.90
		Sub-Total			64.89
		Government Charges			
		Franchise Tax - Local			6.39
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			4.95
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.49
		CURRENT BILL - AUGUST 2018			1,337.24
		TOTAL AMOUNT DUE			2,582.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,479.00			



Total Sales (VAT Inclusive)	1,337.24	
Less : VAT	100.06	
Amount Net of VAT	1,237.18	
Less: BIR 2306	41.70	
BIR 2307	23.37	VATable Sales 1,161.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.43
Amount Due	1,172.11	VAT Zero Rated Sales 0.00
Add : VAT	100.06	VAT Amount 100.06
TOTAL AMOUNT DUE	1,272.17	TOTAL SALES 1,337.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/18500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESDRELON,BASILIA	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1029579	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0581410	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

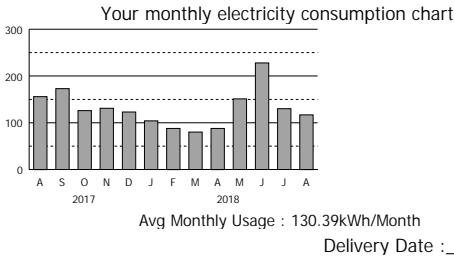
Bill ID 915656143491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91584755630

1015963078
Date : 08-08-2018
BC04/322.2/18502/0581410/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9158475563-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,620.10	
Name : LOQUETE,HENRY JR. EBRO		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : BSG1811259	Pole No : 0581410	Supply Charge		0.4118/kWh	48.18
Serial No : 85197499	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 08-07-2018	Pres Rdg : 666	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 549	Others			339.77
No of Days : 31	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.77	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 244	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,620.00	32.40
		Sub-Total			75.72
		Government Charges			
		Franchise Tax - Local			6.95
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			6.02
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			190.78
		CURRENT BILL - AUGUST 2018			1,454.36
		TOTAL AMOUNT DUE			3,074.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,783.00			



Total Sales (VAT Inclusive)	1,454.36	
Less : VAT	109.02	
Amount Net of VAT	1,345.34	
Less: BIR 2306	45.44	
BIR 2307	25.42	VATable Sales 1,263.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.76
Amount Due	1,274.48	VAT Zero Rated Sales 0.00
Add : VAT	109.02	VAT Amount 109.02
TOTAL AMOUNT DUE	1,383.50	TOTAL SALES 1,454.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/18502/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOQUETE,HENRY JR. EBRO	Premise Address: PHASE II PULPOGAN,CONSOLACION
Meter Number : BSG1811259	Billing Address: PHASE II PULPOGAN,CONSOLACION
Pole Number : 0581410	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

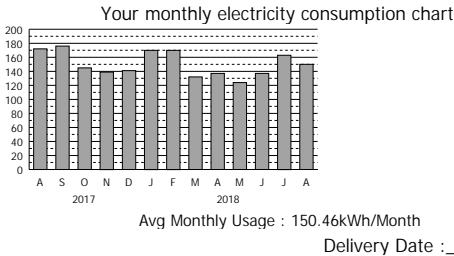
Bill ID 830650990152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83032100006

1015967361
Date : 08-08-2018
BC04/322.2/18700/0581361/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8303210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,990.59	
Name : VIDAL,JULITA C		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 314378GS6	Pole No : 0581361	Supply Charge		0.4118/kWh	61.77
Serial No : 47168876	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 15527	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15377	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,990.50	39.81
		Sub-Total			95.36
		Government Charges			
		Franchise Tax - Local			8.89
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			7.50
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			244.22
		CURRENT BILL - AUGUST 2018			1,861.08
		TOTAL AMOUNT DUE			3,851.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,694.77			



Total Sales (VAT Inclusive)	1,861.08	
Less : VAT	139.39	
Amount Net of VAT	1,721.69	
Less: BIR 2306	58.07	
BIR 2307	32.53	VATable Sales 1,616.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.83
Amount Due	1,631.09	VAT Zero Rated Sales 0.00
Add : VAT	139.39	VAT Amount 139.39
TOTAL AMOUNT DUE	1,770.48	TOTAL SALES 1,861.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/18700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VIDAL,JULITA C	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 314378GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

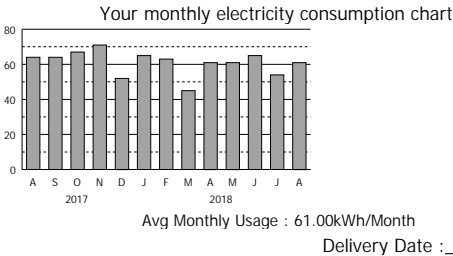
Bill ID 115015513153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11531100003

1015963265
Date : 08-08-2018
BC04/322.2/19302/0581361/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1153110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.81	
Name : MISA,CAROLINA BON		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN II		Generation & Transmission			
Billing Address: PHASE II PULPOGAN II		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 9944 EES6	Pole No : 0581361	Supply Charge		0.4118/kWh	25.12
Serial No : 06251263	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 3371	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3310	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 346	Billed kWh : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 466.00	9.32
		Sub-Total			- 97.79
		Government Charges			
		Franchise Tax - Local			2.88
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.26
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			86.61
		CURRENT BILL - AUGUST 2018			610.52
		TOTAL AMOUNT DUE			1,076.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,253.00			



Total Sales (VAT Inclusive)	610.52
Less : VAT	44.74
Amount Net of VAT	565.78
Less: BIR 2306	18.66
BIR 2307	10.54
SC/PWD DISCOUNT	0.00
Amount Due	536.58
Add : VAT	44.74
TOTAL AMOUNT DUE	581.32
VATable Sales	523.91
VAT Exempt Sales	41.87
VAT Zero Rated Sales	0.00
VAT Amount	44.74
TOTAL SALES	610.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/19302/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MISA,CAROLINA BON	Premise Address: PHASE II PULPOGAN II
Meter Number : 9944 EES6	Billing Address: PHASE II PULPOGAN II
Pole Number : 0581361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

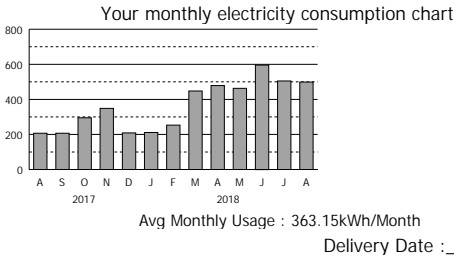
Bill ID 305146745576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30531100003

1015958499
Date : 08-08-2018
BC04/322.2/19400/0581361/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3053110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,335.44	
Name : PAANOD,LOURDES		CURRENT CHARGES			
Premise Address: REST VILL PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: REST VILL PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	2,968.65
		Transmission Charge		0.3987/kWh	198.95
		System Loss Charge		0.9007/kWh	449.45
		Sub-Total			3,617.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	873.55
Meter No : 272131GS6	Pole No : 0581361	Supply Charge		0.4118/kWh	205.49
Serial No : 44222783	Multiplier : 1	Metering Charge		0.6989/kWh	348.75
Period To : 08-07-2018	Pres Rdg : 38582	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 38083	Sub-Total			1,432.79
No of Days : 31	Diff Rdg : 499	Others			
Avg kWh/day : 16.10	Registered : 499	Subsidy on Lifeline Charge		0.0878/kWh	43.81
Conn Load : 0	Billed kWh : 499	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	140.87
		Surcharge		0.02 of 13,810.50	276.21
		Sub-Total			460.99
		Government Charges			
		Franchise Tax - Local			30.31
		LFT Differential		0.0042/kWh	2.10
		Value Added Tax			
		Generation			208.96
		Transmission			20.80
		System Loss			32.40
		Distribution			171.93
		Others			42.30
		NPC/PSALM Adjustment			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.89
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.71
		NPC Stranded Debts		0.0265/kWh	13.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.89
		Sub-Total			829.06
		CURRENT BILL - AUGUST 2018			6,339.89
		TOTAL AMOUNT DUE			12,675.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 7,475.00			



Total Sales (VAT Inclusive)	6,339.89	
Less : VAT	479.69	
Amount Net of VAT	5,860.20	
Less: BIR 2306	199.86	
BIR 2307	110.86	VATable Sales 5,510.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 349.37
Amount Due	5,549.48	VAT Zero Rated Sales 0.00
Add : VAT	479.69	VAT Amount 479.69
TOTAL AMOUNT DUE	6,029.17	TOTAL SALES 6,339.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/19400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

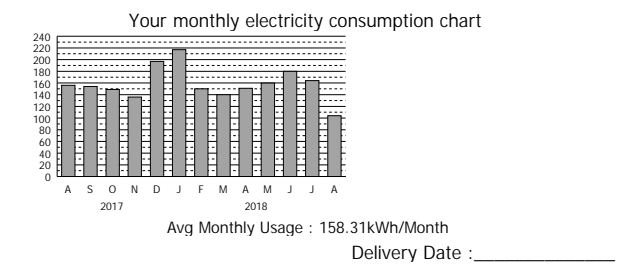
Customer Name : PAANOD,LOURDES	Premise Address: REST VILL PULPOGAN CONSOLACION
Meter Number : 272131GS6	Billing Address: REST VILL PULPOGAN CONSOLACION
Pole Number : 0581361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64922100009

1015969010
Date : 08-08-2018
BC04/322.2/19401/0581361/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6492210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,013.68	
Name : DIAGBIL,MARINA SULTAN		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 374846GS6 Pole No : 0581361		Supply Charge		0.4118/kWh	42.83
Serial No : 2003138274 Multiplier : 1		Metering Charge		0.6989/kWh	72.69
Period To : 08-07-2018 Pres Rdg : 19303				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 19199		Sub-Total			302.58
No of Days : 31 Diff Rdg : 104		Others			
Avg kWh/day : 3.36 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh	9.13
Conn Load : 330 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.36
		Surcharge		0.02 of 2,013.50	40.27
		Sub-Total			78.78
		Government Charges			
		Franchise Tax - Local			6.24
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			6.73
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			171.13
		CURRENT BILL - AUGUST 2018			1,306.34
		TOTAL AMOUNT DUE			3,320.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,225.00			



Total Sales (VAT Inclusive)	1,306.34
Less : VAT	98.37
Amount Net of VAT	1,207.97
Less: BIR 2306	40.99
BIR 2307	22.84
SC/PWD DISCOUNT	0.00
Amount Due	1,144.14
Add : VAT	98.37
TOTAL AMOUNT DUE	1,242.51
VATable Sales	1,135.21
VAT Exempt Sales	72.76
VAT Zero Rated Sales	0.00
VAT Amount	98.37
TOTAL SALES	1,306.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/19401/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

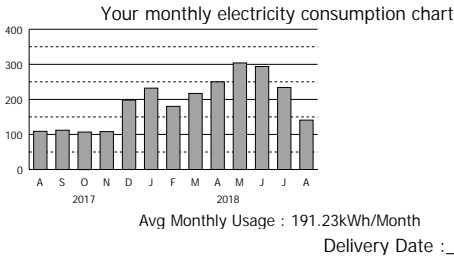
Customer Name : DIAGBIL,MARINA SULTAN	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 374846GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581361	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16133100004

1015961079
Date : 08-08-2018
BC04/322.2/20000/0581354/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1613310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,941.10	
Name : HONDES,ROBERTO C		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACIO		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACIO		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 013336 EFS6	Pole No : 0581354	Supply Charge		0.4118/kWh	58.06
Serial No : 121452354	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 12219	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12078	Others			408.43
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,196.00	183.92
		Sub-Total			236.13
		Government Charges			
		Franchise Tax - Local			9.17
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			24.73
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			248.08
		CURRENT BILL - AUGUST 2018			1,914.70
		TOTAL AMOUNT DUE			4,855.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,914.70	
Less : VAT	148.75	
Amount Net of VAT	1,765.95	
Less: BIR 2306	61.99	
BIR 2307	33.53	VATable Sales 1,666.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.33
Amount Due	1,670.43	VAT Zero Rated Sales 0.00
Add : VAT	148.75	VAT Amount 148.75
TOTAL AMOUNT DUE	1,819.18	TOTAL SALES 1,914.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/20000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

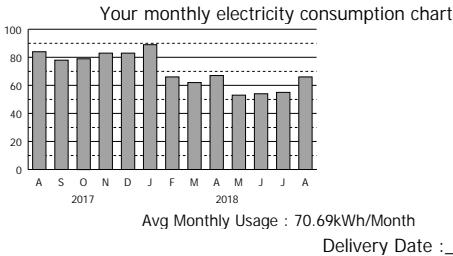
Customer Name : HONDES,ROBERTO C	Premise Address: MIV PULPOGAN, CONSOLACIO
Meter Number : 013336 EFS6	Billing Address: MIV PULPOGAN, CONSOLACIO
Pole Number : 0581354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85070385894

1015955879
Date : 08-08-2018
BC04/322.2/20101/0581354/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8507038589-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		476.74	
Name : ACOMPANADO,ROY CANABER		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1066166	Pole No : 0581354	Supply Charge		0.4118/kWh	27.18
Serial No : 125294285	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 3184			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3118	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 244	Billed kWh : 66	Surcharge		0.02 of 1,401.50	28.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 106.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.11
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 7.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			95.43
		CURRENT BILL - AUGUST 2018			661.27
		TOTAL AMOUNT DUE			1,138.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 925.00			



Total Sales (VAT Inclusive)	661.27	
Less : VAT	50.11	
Amount Net of VAT	611.16	
Less: BIR 2306	20.89	
BIR 2307	11.38	VATable Sales 565.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.32
Amount Due	578.89	VAT Zero Rated Sales 0.00
Add : VAT	50.11	VAT Amount 50.11
TOTAL AMOUNT DUE	629.00	TOTAL SALES 661.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/20101/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

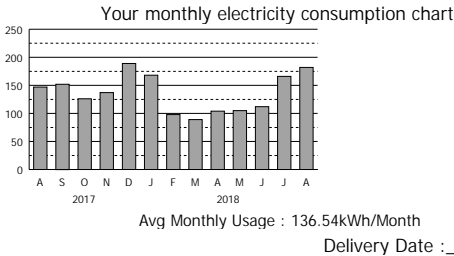
Customer Name : ACOMPANADO,ROY CANABER	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1066166	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0581354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41242100000

1015962300
Date : 08-08-2018
BC04/322.2/20701/0581333/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4124210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,020.16	
Name : BAYLON,PASTORA A		CURRENT CHARGES			
Premise Address: PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : 460231GS6	Pole No : 0581333	Supply Charge		0.4118/kWh	74.95
Serial No : 60534079	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 13896	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13714	Others			525.76
No of Days : 31	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 5.87	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 220	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,436.50	68.73
		Sub-Total			136.13
		Government Charges			
		Franchise Tax - Local			10.90
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			11.57
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			298.75
		CURRENT BILL - AUGUST 2018			2,279.88
		TOTAL AMOUNT DUE			4,300.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,416.38			



Total Sales (VAT Inclusive)	2,279.88	
Less : VAT	171.48	
Amount Net of VAT	2,108.40	
Less: BIR 2306	71.45	
BIR 2307	39.86	VATable Sales 1,981.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.27
Amount Due	1,997.09	VAT Zero Rated Sales 0.00
Add : VAT	171.48	VAT Amount 171.48
TOTAL AMOUNT DUE	2,168.57	TOTAL SALES 2,279.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/20701/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAYLON,PASTORA A	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 460231GS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0581333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

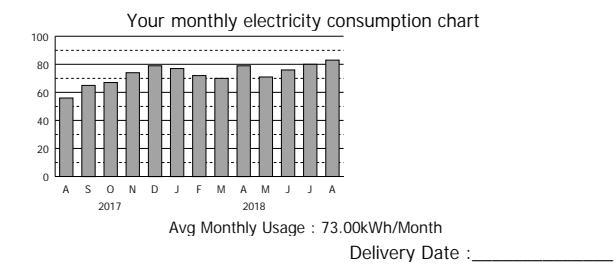
Bill ID 640603293560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64004928061

1015968134
Date : 08-08-2018
BC04/322.2/20903/0581333/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6400492806-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		839.34	
Name : ARREGLADO,MARICYL MERO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : 567448 GS6 Pole No : 0581333		Distribution Charge		1.7506/kWh 145.30	
Serial No : 63981188 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 6048		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 5965				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 236 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 839.50 16.79	
		Sub-Total		- 44.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.40	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.73	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.00	
		CURRENT BILL - AUGUST 2018		925.93	
		TOTAL AMOUNT DUE		1,765.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 820.00			



Total Sales (VAT Inclusive)	925.93
Less : VAT	68.53
Amount Net of VAT	857.40
Less: BIR 2306	28.56
BIR 2307	16.09
SC/PWD DISCOUNT	0.00
Amount Due	812.75
Add : VAT	68.53
TOTAL AMOUNT DUE	881.28
VATable Sales	799.93
VAT Exempt Sales	57.47
VAT Zero Rated Sales	0.00
VAT Amount	68.53
TOTAL SALES	925.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/20903/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

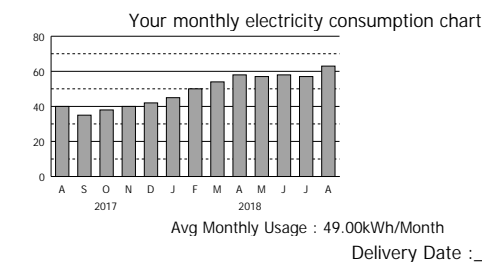
Customer Name : ARREGLADO,MARICYL MERO	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 567448 GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11041100006

1015960836
Date : 08-08-2018
BC04/322.2/21100/0581333/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1104110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		515.14	
Name : YAUN,DANIEL D		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 428634GS6 Pole No : 0581333		Distribution Charge		1.7506/kWh 110.29	
Serial No : 61042520 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 13153		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 13090				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 330 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 515.00 10.30	
		Sub-Total		- 100.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.98	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.48	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.54	
		CURRENT BILL - AUGUST 2018		631.16	
		TOTAL AMOUNT DUE		1,146.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,035.00			



Total Sales (VAT Inclusive)	631.16
Less : VAT	46.27
Amount Net of VAT	584.89
Less: BIR 2306	19.29
BIR 2307	10.90
SC/PWD DISCOUNT	0.00
Amount Due	554.70
Add : VAT	46.27
TOTAL AMOUNT DUE	600.97
VATable Sales	541.62
VAT Exempt Sales	43.27
VAT Zero Rated Sales	0.00
VAT Amount	46.27
TOTAL SALES	631.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/21100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

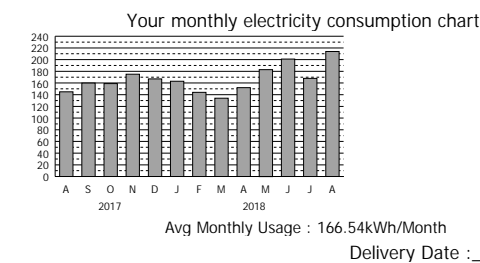
Customer Name : YAUN,DANIEL D	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 428634GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0581333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71023100002

1015960747
Date : 08-08-2018
BC04/322.2/21101/0581333/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7102310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,067.95	
Name : DUAMAN,IRENEA O		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 1,273.13	
		Transmission Charge		0.3987/kWh 85.32	
		System Loss Charge		0.9007/kWh 192.75	
TIN :		Sub-Total		1,551.20	
Metering Information-----		Distribution Charges			
Meter No : 299638SS3 Pole No : 0581333		Distribution Charge		1.7506/kWh 374.63	
Serial No : 25061457 Multiplier : 1		Supply Charge		0.4118/kWh 88.13	
Period To : 08-07-2018 Pres Rdg : 37902		Metering Charge		0.6989/kWh 149.56	
Period From : 07-07-2018 Prev Rdg : 37688				5.00/month 5.00	
No of Days : 31 Diff Rdg : 214		Sub-Total		617.32	
Avg kWh/day : 6.90 Registered : 214		Others			
Conn Load : 150 Billed kWh : 214		Subsidy on Lifeline Charge		0.0878/kWh 18.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 60.41	
		Surcharge		0.02 of 2,068.00 41.36	
		Sub-Total		120.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.59	
		LFT Differential		0.0042/kWh 0.90	
		Value Added Tax			
		Generation		89.62	
		Transmission		8.93	
		System Loss		13.88	
		Distribution		74.08	
		Others		8.84	
		NPC/PSALM Adjustment		1.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.40	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 41.47	
		NPC Stranded Debts		0.0265/kWh 5.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.85	
		Sub-Total		346.19	
		CURRENT BILL - AUGUST 2018		2,635.31	
		TOTAL AMOUNT DUE		4,703.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,485.00			



Total Sales (VAT Inclusive)	2,635.31	
Less : VAT	196.77	
Amount Net of VAT	2,438.54	
Less: BIR 2306	81.98	
BIR 2307	46.05	VATable Sales 2,289.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.42
Amount Due	2,310.51	VAT Zero Rated Sales 0.00
Add : VAT	196.77	VAT Amount 196.77
TOTAL AMOUNT DUE	2,507.28	TOTAL SALES 2,635.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/21101/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

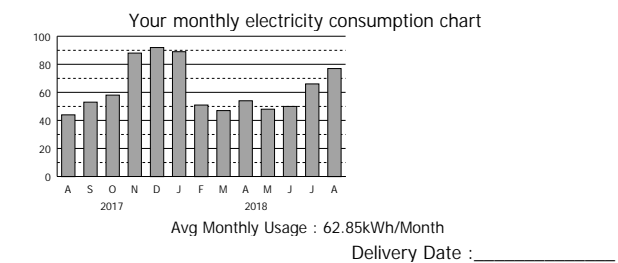
Customer Name : DUAMAN,IRENEA O	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Meter Number : 299638SS3	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN, CONSOLACION
Pole Number : 0581333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80533923787

1015958231
Date : 08-08-2018
BC04/322.2/21400/0581340/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8053392378-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GRANADA,MARK PASCUA Premise Address: M.I.V. Billing Address: M.I.V. TIN : Metering Information----- Meter No : 500288 GS6 Pole No : 0581340 Serial No : 65377792 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2740 Period From : 07-07-2018 Prev Rdg : 2663 No of Days : 31 Diff Rdg : 77 Avg kWh/day : 2.48 Registered : 77 Conn Load : 230 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	630.51
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 458.09
		Transmission Charge	0.3987/kWh 30.70
		System Loss Charge	0.9007/kWh 69.35
		Sub-Total	558.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 134.80
		Supply Charge	0.4118/kWh 31.71
		Metering Charge	0.6989/kWh 53.82
			5.00/month 5.00
		Sub-Total	225.33
		Others	
		Subsidy on Lifeline Discount	-0.15 of 783.47 - 117.52
		NPC/PSALM Adjustment	0.2823/kWh 21.74
		Surcharge	0.02 of 630.50 12.61
		Sub-Total	- 83.17
		Government Charges	
		Franchise Tax - Local	3.85
		LFT Differential	0.0042/kWh 0.32
		Value Added Tax	
		Generation	32.25
		Transmission	3.20
		System Loss	5.00
		Distribution	27.04
		Others	- 8.14
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.74
		Sub-Total	112.94
		CURRENT BILL - AUGUST 2018	813.24
		TOTAL AMOUNT DUE	1,443.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 400.00	



Total Sales (VAT Inclusive)	813.24	
Less : VAT	59.86	
Amount Net of VAT	753.38	
Less: BIR 2306	24.92	
BIR 2307	14.09	VATable Sales 700.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.08
Amount Due	714.37	VAT Zero Rated Sales 0.00
Add : VAT	59.86	VAT Amount 59.86
TOTAL AMOUNT DUE	774.23	TOTAL SALES 813.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/21400/0/22/08-08-2018/63

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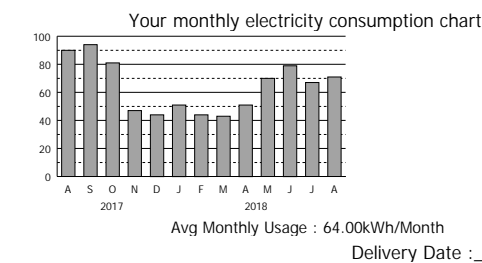
Customer Name : GRANADA,MARK PASCUA	Premise Address: M.I.V.
Meter Number : 500288 GS6	Billing Address: M.I.V.
Pole Number : 0581340	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21954100000

1015965720
Date : 08-08-2018
BC04/322.2/21500/0581333/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2195410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.96	
Name : OLARIO,ALMA B		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PHASE II PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PHASE II PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 422.39	
TIN :		Transmission Charge		0.3987/kWh 28.31	
Metering Information-----		System Loss Charge		0.9007/kWh 63.95	
Meter No : 467100GS6 Pole No : 0581333		Sub-Total		514.65	
Serial No : 71986874 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 6329		Distribution Charge		1.7506/kWh 124.29	
Period From : 07-07-2018 Prev Rdg : 6258		Supply Charge		0.4118/kWh 29.24	
No of Days : 31 Diff Rdg : 71		Metering Charge		0.6989/kWh 49.62	
Avg kWh/day : 2.29 Registered : 71		Sub-Total		5.00/month 5.00	
Conn Load : 372 Billed kWh : 71		Others		208.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 670.00 13.40	
		Sub-Total		- 74.98	
		Government Charges			
		Franchise Tax - Local		3.56	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.30	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		104.42	
		CURRENT BILL - AUGUST 2018		752.24	
		TOTAL AMOUNT DUE		1,422.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 833.00			



Total Sales (VAT Inclusive)	752.24	
Less : VAT	55.45	
Amount Net of VAT	696.79	
Less: BIR 2306	23.12	
BIR 2307	13.03	VATable Sales 647.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.97
Amount Due	660.64	VAT Zero Rated Sales 0.00
Add : VAT	55.45	VAT Amount 55.45
TOTAL AMOUNT DUE	716.09	TOTAL SALES 752.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/21500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OLARIO,ALMA B	Premise Address: MOTHER IGNACIA VILLAGE PHASE II PULPOGAN CONSOLACION
Meter Number : 467100GS6	Billing Address: MOTHER IGNACIA VILLAGE PHASE II PULPOGAN CONSOLACION
Pole Number : 0581333	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

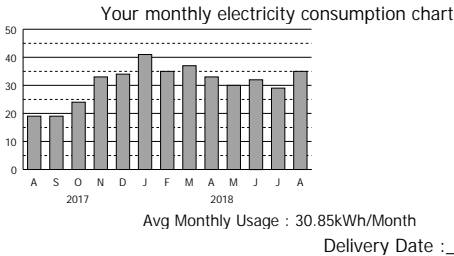
Bill ID 158986401544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15831100001

1015959612
Date : 08-08-2018
BC04/322.2/22200/0586930/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1583110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.56	
Name : SALINAS,DELIA YAUN		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA POLPUGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA POLPUGAN CONSOLACION		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : BSV1704620	Pole No : 0586930	Supply Charge		0.4118/kWh	14.41
Serial No : 41024790	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 356	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 321	Sub-Total		105.14	
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 150	Billed kWh : 35	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 144.50	2.89
		Sub-Total		- 166.64	
		Government Charges			
		Franchise Tax - Local		1.06	
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 15.05	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total		39.66	
		CURRENT BILL - AUGUST 2018		231.85	
		TOTAL AMOUNT DUE		376.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 211.42			



Total Sales (VAT Inclusive)	231.85	
Less : VAT	16.22	
Amount Net of VAT	215.63	
Less: BIR 2306	6.77	
BIR 2307	3.87	VATable Sales 192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.44
Amount Due	204.99	VAT Zero Rated Sales 0.00
Add : VAT	16.22	VAT Amount 16.22
TOTAL AMOUNT DUE	221.21	TOTAL SALES 231.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/22200/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

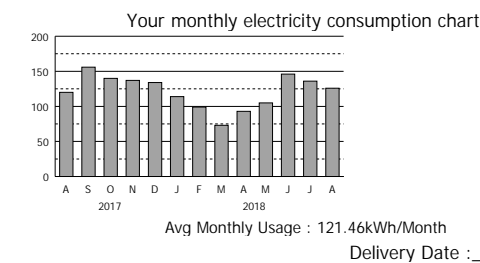
Customer Name : SALINAS,DELIA YAUN	Premise Address: MOTHER IGNACIA POLPUGAN CONSOLACION
Meter Number : BSV1704620	Billing Address: MOTHER IGNACIA POLPUGAN CONSOLACION
Pole Number : 0586930	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01085806923

1015960791
Date : 08-08-2018
BC04/322.2/22601/0586930/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0108580692-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,628.13	
Name : CAMAY,JORESA VERDIDA		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1089891 Pole No : 0586930		Distribution Charge		1.7506/kWh 220.58	
Serial No : 40008420 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 08-07-2018 Pres Rdg : 2432		Metering Charge		0.6989/kWh 88.06	
Period From : 07-07-2018 Prev Rdg : 2306				5.00/month 5.00	
No of Days : 31 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 244 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 1,628.00 32.56	
		Sub-Total		43.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.27	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		6.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		204.10	
		CURRENT BILL - AUGUST 2018		1,526.61	
		TOTAL AMOUNT DUE		3,154.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,755.00			



Total Sales (VAT Inclusive)	1,526.61
Less : VAT	116.27
Amount Net of VAT	1,410.34
Less: BIR 2306	48.47
BIR 2307	26.61
SC/PWD DISCOUNT	0.00
Amount Due	1,335.26
Add : VAT	116.27
TOTAL AMOUNT DUE	1,451.53
VATable Sales	1,322.51
VAT Exempt Sales	87.83
VAT Zero Rated Sales	0.00
VAT Amount	116.27
TOTAL SALES	1,526.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/22601/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

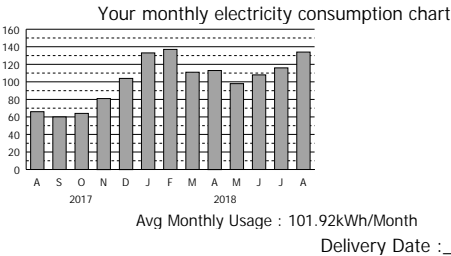
Customer Name : CAMAY,JORESA VERDIDA	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1089891	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0586930	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80014459822

1015956124
Date : 08-08-2018
BC04/322.2/22702/0629571/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8001445982-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : YARE,ALVIN Premise Address: PHASE 2 MIV PULPOGAN Billing Address: PHASE 2 MIV PULPOGAN TIN : Metering Information----- Meter No : 523581 RGS6 Pole No : 0629571 Serial No : 85863170 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6173 Period From : 07-07-2018 Prev Rdg : 6039 No of Days : 31 Diff Rdg : 134 Avg kWh/day : 4.32 Registered : 134 Conn Load : 222 Billed kWh : 134 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,421.15			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
		Distribution Charges			
		Distribution Charge		1.7506/kWh	234.58
		Supply Charge		0.4118/kWh	55.18
		Metering Charge		0.6989/kWh	93.65
				5.00/month	5.00
		Sub-Total			388.41
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	11.77
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	37.83
		Surcharge		0.02 of 1,421.00	28.42
		Sub-Total			78.05
		Government Charges			
		Franchise Tax - Local			7.91
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			5.84
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			217.35
		CURRENT BILL - AUGUST 2018			1,655.12
		TOTAL AMOUNT DUE			3,076.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,338.00			



Total Sales (VAT Inclusive)	1,655.12	
Less : VAT	123.76	
Amount Net of VAT	1,531.36	
Less: BIR 2306	51.56	
BIR 2307	28.92	VATable Sales 1,437.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.59
Amount Due	1,450.88	VAT Zero Rated Sales 0.00
Add : VAT	123.76	VAT Amount 123.76
TOTAL AMOUNT DUE	1,574.64	TOTAL SALES 1,655.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/22702/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

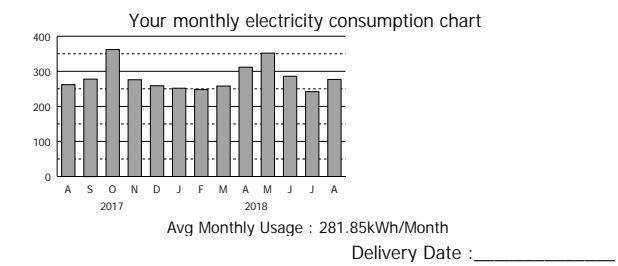
Customer Name : YARE,ALVIN	Premise Address: PHASE 2 MIV PULPOGAN
Meter Number : 523581 RGS6	Billing Address: PHASE 2 MIV PULPOGAN
Pole Number : 0629571	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63854100003

1015967945
Date : 08-08-2018
BC04/322.2/24600/0629571/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,967.35	
Name : NIVAL,JOSE P		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : BSV1703420	Pole No : 0629571	Supply Charge		0.4118/kWh	114.07
Serial No : 41023590	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 08-07-2018	Pres Rdg : 2911	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2634	Others			797.59
No of Days : 31	Diff Rdg : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Avg kWh/day : 8.94	Registered : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 277	NPC/PSALM Adjustment		0.2823/kWh	78.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,967.50	59.35
		Sub-Total			161.93
		Government Charges			
		Franchise Tax - Local			16.32
		LFT Differential		0.0042/kWh	1.16
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			12.15
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			448.65
		CURRENT BILL - AUGUST 2018			3,416.03
		TOTAL AMOUNT DUE			6,383.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,561.00			



Total Sales (VAT Inclusive)	3,416.03	
Less : VAT	255.22	
Amount Net of VAT	3,160.81	
Less: BIR 2306	106.35	
BIR 2307	59.70	VATable Sales 2,967.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.43
Amount Due	2,994.76	VAT Zero Rated Sales 0.00
Add : VAT	255.22	VAT Amount 255.22
TOTAL AMOUNT DUE	3,249.98	TOTAL SALES 3,416.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/24600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

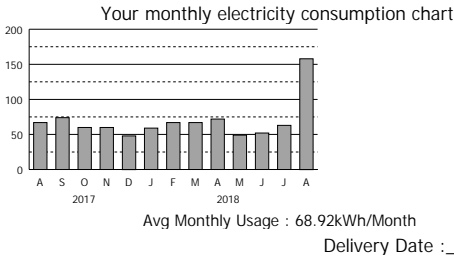
Customer Name : NIVAL,JOSE P	Premise Address: PULPOGAN, CONSOLACION
Meter Number : BSV1703420	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0629571	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90462188575

1015957746
Date : 08-08-2018
BC04/322.2/24800/0629550/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9046218857-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.53	
Name : VILLARAZA,FELIX QUIMOD		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PHASE IIII PULPOGAN		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PHASE IIII PULPOGAN		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 512338 GS6	Pole No : 0629550	Supply Charge		0.4118/kWh	65.06
Serial No : 67225244	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-07-2018	Pres Rdg : 4345	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4187	Others			457.08
No of Days : 31	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.10	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,094.50	21.89
		Sub-Total			80.39
		Government Charges			
		Franchise Tax - Local			9.25
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			5.48
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			254.69
		CURRENT BILL - AUGUST 2018			1,937.43
		TOTAL AMOUNT DUE			2,569.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 462.00			



Total Sales (VAT Inclusive)	1,937.43		
Less : VAT	144.40		
Amount Net of VAT	1,793.03		
Less: BIR 2306	60.17		
BIR 2307	33.85	VATable Sales	1,682.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.29
Amount Due	1,699.01	VAT Zero Rated Sales	0.00
Add : VAT	144.40	VAT Amount	144.40
TOTAL AMOUNT DUE	1,843.41	TOTAL SALES	1,937.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/24800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

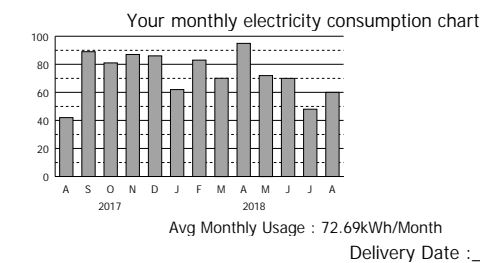
Customer Name : VILLARAZA,FELIX QUIMOD	Premise Address: MOTHER IGNACIA VILLAGE PHASE IIII PULPOGAN
Meter Number : 512338 GS6	Billing Address: MOTHER IGNACIA VILLAGE PHASE IIII PULPOGAN
Pole Number : 0629550	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42004100006

1015965933
Date : 08-08-2018
BC04/322.2/24900/0629564/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4200410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		423.33	
Name : VILLARAZA,GEORGE C		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 121001DS6 Pole No : 0629564		Distribution Charge		1.7506/kWh 105.04	
Serial No : 19371880 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 8026		Metering Charge		0.6989/kWh 41.93	
Period From : 07-07-2018 Prev Rdg : 7966				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 485 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 423.50 8.47	
		Sub-Total		- 158.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.49	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.50	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		79.49	
		CURRENT BILL - AUGUST 2018		533.01	
		TOTAL AMOUNT DUE		956.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 490.97			



Total Sales (VAT Inclusive)	533.01
Less : VAT	38.63
Amount Net of VAT	494.38
Less: BIR 2306	16.10
BIR 2307	9.13
SC/PWD DISCOUNT	0.00
Amount Due	469.15
Add : VAT	38.63
TOTAL AMOUNT DUE	507.78
VATable Sales	453.52
VAT Exempt Sales	40.86
VAT Zero Rated Sales	0.00
VAT Amount	38.63
TOTAL SALES	533.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/24900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

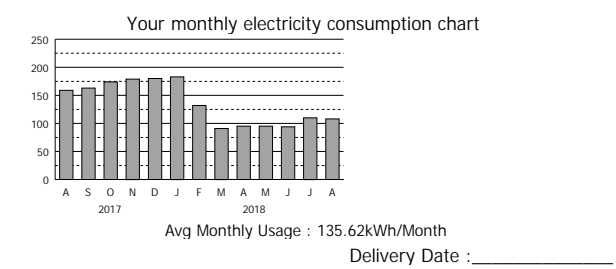
Customer Name : VILLARAZA,GEORGE C	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 121001DS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40301565319

1015957443
Date : 08-08-2018
BC04/322.2/25100/0629550/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4030156531-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,332.94	
Name : BAYLON,MARISSA MABATID		CURRENT CHARGES			
Premise Address: PHASE III MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE III MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	642.51
		Transmission Charge		0.3987/kWh	43.06
		System Loss Charge		0.9007/kWh	97.28
		Sub-Total			782.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 561816 GS6	Pole No : 0629550	Supply Charge		0.4118/kWh	44.47
Serial No : 97019389	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 08-07-2018	Pres Rdg : 10581	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10473	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Conn Load : 0	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,333.00	26.66
		Sub-Total			66.65
		Government Charges			
		Franchise Tax - Local			6.40
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			5.16
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.71
		CURRENT BILL - AUGUST 2018			1,339.22
		TOTAL AMOUNT DUE			2,672.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,140.00			



Total Sales (VAT Inclusive)	1,339.22	
Less : VAT	100.27	
Amount Net of VAT	1,238.95	
Less: BIR 2306	41.79	
BIR 2307	23.41	VATable Sales 1,163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.44
Amount Due	1,173.75	VAT Zero Rated Sales 0.00
Add : VAT	100.27	VAT Amount 100.27
TOTAL AMOUNT DUE	1,274.02	TOTAL SALES 1,339.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/25100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

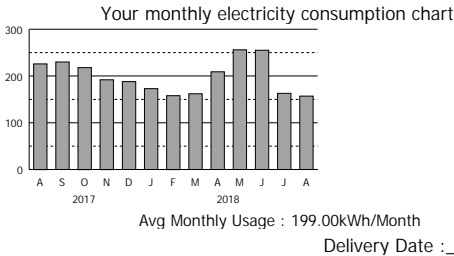
Customer Name : BAYLON,MARISSA MABATID	Premise Address: PHASE III MIV PULPOGAN, CONSOLACION
Meter Number : 561816 GS6	Billing Address: PHASE III MIV PULPOGAN, CONSOLACION
Pole Number : 0629550	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40184100002

1015956440
Date : 08-08-2018
BC04/322.2/25101/0629550/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4018410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,022.73	
Name : MONTELLANO,EDITHA A		CURRENT CHARGES			
Premise Address: NQ PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: NQ PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1028971 Pole No : 0629550		Supply Charge		0.4118/kWh	64.65
Serial No : 121520995 Multiplier : 1		Metering Charge		0.6989/kWh	109.73
Period To : 08-07-2018 Pres Rdg : 13209				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 13052		Sub-Total			454.22
No of Days : 31 Diff Rdg : 157		Others			
Avg kWh/day : 5.07 Registered : 157		Subsidy on Lifeline Charge		0.0878/kWh	13.78
Conn Load : 372 Billed kWh : 157		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.32
		Surcharge		0.02 of 2,022.50	40.45
		Sub-Total			98.58
		Government Charges			
		Franchise Tax - Local			9.30
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			7.71
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			255.46
		CURRENT BILL - AUGUST 2018			1,946.29
		TOTAL AMOUNT DUE			3,969.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,158.00			



Total Sales (VAT Inclusive)	1,946.29	
Less : VAT	145.77	
Amount Net of VAT	1,800.52	
Less: BIR 2306	60.74	
BIR 2307	34.02	VATable Sales 1,690.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.69
Amount Due	1,705.76	VAT Zero Rated Sales 0.00
Add : VAT	145.77	VAT Amount 145.77
TOTAL AMOUNT DUE	1,851.53	TOTAL SALES 1,946.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/25101/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTELLANO,EDITHA A	Premise Address: NQ PULPOGAN CONSOLACION
Meter Number : MTR1028971	Billing Address: NQ PULPOGAN CONSOLACION
Pole Number : 0629550	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

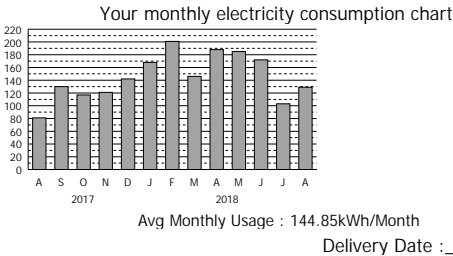
Bill ID 300779263427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30074100006

1015956050
Date : 08-08-2018
BC04/322.2/25500/0629543/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3007410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,283.39	
Name : NAVARRO,SOFRONIA M2 G		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 475174GS6	Pole No : 0629543	Supply Charge		0.4118/kWh	53.12
Serial No : 68316307	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 7310	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7181	Others			374.11
No of Days : 31	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.16	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 308	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,283.50	25.67
		Sub-Total			73.45
		Government Charges			
		Franchise Tax - Local			7.60
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			5.42
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.03
		CURRENT BILL - AUGUST 2018			1,591.66
		TOTAL AMOUNT DUE			2,875.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,115.00			



Total Sales (VAT Inclusive)	1,591.66	
Less : VAT	118.96	
Amount Net of VAT	1,472.70	
Less: BIR 2306	49.56	
BIR 2307	27.82	VATable Sales 1,382.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.07
Amount Due	1,395.32	VAT Zero Rated Sales 0.00
Add : VAT	118.96	VAT Amount 118.96
TOTAL AMOUNT DUE	1,514.28	TOTAL SALES 1,591.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/25500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

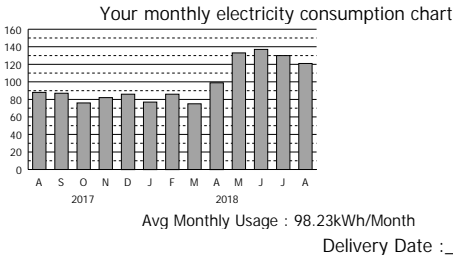
Customer Name : NAVARRO,SOFRONIA M2 G	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Meter Number : 475174GS6	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Pole Number : 0629543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81023100001

1015960950
Date : 08-08-2018
BC04/322.2/26200/0586923/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8102310000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,645.57	
Name : LEGASPI,BENJAMINA A		CURRENT CHARGES			
Premise Address: PHASE III PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE III PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.7413/kWh	89.70
		System Loss Charge		0.8851/kWh	107.10
		Sub-Total			916.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : BSV1702041	Pole No : 0586923	Supply Charge		0.4118/kWh	49.83
Serial No : 41022211	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 08-07-2018	Pres Rdg : 1125	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1004	Sub-Total			351.22
No of Days : 31	Diff Rdg : 121	Others			
Avg kWh/day : 3.90	Registered : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Conn Load : 1513	Billed kWh : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.16
		Surcharge		0.02 of 1,645.50	32.91
		Sub-Total			77.71
		Government Charges			
		Franchise Tax - Local			7.40
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			50.66
		Transmission			9.43
		System Loss			7.93
		Distribution			42.15
		Others			6.18
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			201.92
		CURRENT BILL - AUGUST 2018			1,547.50
		TOTAL AMOUNT DUE			3,193.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,740.00			



Total Sales (VAT Inclusive)	1,547.50	
Less : VAT	117.15	
Amount Net of VAT	1,430.35	
Less: BIR 2306	48.80	
BIR 2307	27.07	VATable Sales 1,345.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.77
Amount Due	1,354.48	VAT Zero Rated Sales 0.00
Add : VAT	117.15	VAT Amount 117.15
TOTAL AMOUNT DUE	1,471.63	TOTAL SALES 1,547.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/26200/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

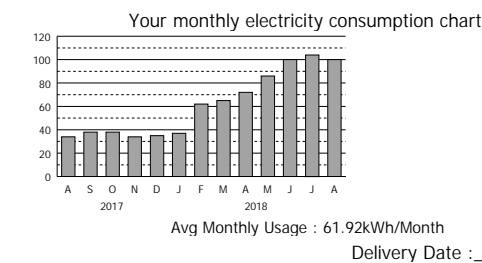
Customer Name : LEGASPI,BENJAMINA A	Premise Address: PHASE III PULPOGAN, CONSOLACION
Meter Number : BSV1702041	Billing Address: PHASE III PULPOGAN, CONSOLACION
Pole Number : 0586923	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65081379482

1015955730
Date : 08-08-2018
BC04/322.2/26201/0586923/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508137948-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,276.04	
Name : LEGASPI,KISHA MARIE APURADO		CURRENT CHARGES			
Premise Address: PULPUGAN PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPUGAN PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1084006	Pole No : 0586923	Supply Charge		0.4118/kWh	41.18
Serial No : 40015016	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 2394	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2294	Others			291.13
No of Days : 31	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Avg kWh/day : 3.23	Registered : 100	Surcharge		0.02 of 1,276.00	25.52
Conn Load : 236	Billed kWh : 100	Sub-Total			- 25.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			5.45
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			156.20
		CURRENT BILL - AUGUST 2018			1,146.91
		TOTAL AMOUNT DUE			2,422.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 29, 2018 - 1,025.00					



Total Sales (VAT Inclusive)	1,146.91	
Less : VAT	86.81	
Amount Net of VAT	1,060.10	
Less: BIR 2306	36.20	
BIR 2307	19.93	VATable Sales 990.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.39
Amount Due	1,003.97	VAT Zero Rated Sales 0.00
Add : VAT	86.81	VAT Amount 86.81
TOTAL AMOUNT DUE	1,090.78	TOTAL SALES 1,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/26201/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI,KISHA MARIE APURADO	Premise Address: PULPUGAN PULPOGAN, CONSOLACION
Meter Number : MTR1084006	Billing Address: PULPUGAN PULPOGAN, CONSOLACION
Pole Number : 0586923	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65142100000

1015956517
Date : 08-08-2018
BC04/322.2/26600/0629522/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6514210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DELA PENA,ELMER V Premise Address: MIV PHASE III PULPOGAN CONSOLACION Billing Address: MIV PHASE III PULPOGAN CONSOLACION		PREVIOUS BALANCE		3,357.05	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 259300GS6 Pole No : 0629522 Serial No : 49282345 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19319 Period From : 07-07-2018 Prev Rdg : 19117 No of Days : 31 Diff Rdg : 202 Avg kWh/day : 6.52 Registered : 202 Conn Load : 350 Billed kWh : 202		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh 1,201.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh 80.54	
		System Loss Charge		0.9007/kWh 181.94	
		Sub-Total		1,464.22	
		Distribution Charges			
		Distribution Charge		1.7506/kWh 353.62	
		Supply Charge		0.4118/kWh 83.18	
		Metering Charge		0.6989/kWh 141.18	
				5.00/month 5.00	
		Sub-Total		582.98	
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh 17.74	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.02	
		Surcharge		0.02 of 3,357.00 67.14	
		Sub-Total		141.94	
		Government Charges			
		Franchise Tax - Local		12.04	
		LFT Differential		0.0042/kWh 0.85	
		Value Added Tax			
		Generation		84.59	
		Transmission		8.43	
		System Loss		13.11	
		Distribution		69.96	
		Others		11.74	
		NPC/PSALM Adjustment		1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.53	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.15	
		NPC Stranded Debts		0.0265/kWh 5.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.77	
		Sub-Total		330.37	
		CURRENT BILL - AUGUST 2018		2,519.51	
		TOTAL AMOUNT DUE		5,876.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,990.00			

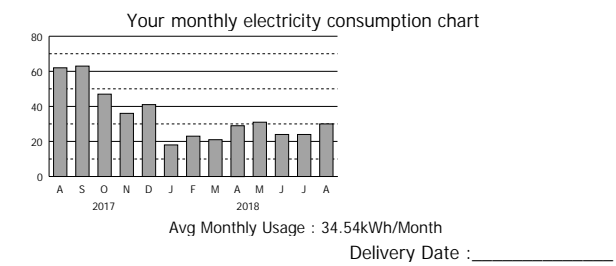
Customer Name : DELA PENA,ELMER V	Premise Address: MIV PHASE III PULPOGAN CONSOLACION
Meter Number : 259300GS6	Billing Address: MIV PHASE III PULPOGAN CONSOLACION
Pole Number : 0629522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90936008094

1015960068
Date : 08-08-2018
BC04/322.2/26601/0629522/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9093600809-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORBISO,ALEXANDER Premise Address: MIV PULPOGAN,CONSOLACION Billing Address: MIV PULPOGAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1026913 Pole No : 0629522 Serial No : 121758187 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1571 Period From : 07-07-2018 Prev Rdg : 1541 No of Days : 31 Diff Rdg : 30 Avg kWh/day : 0.97 Registered : 30 Conn Load : 344 Billed kWh : 30 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	111.13
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 178.48
		Transmission Charge	0.3987/kWh 11.96
		System Loss Charge	0.9007/kWh 27.02
		Sub-Total	217.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 52.52
		Supply Charge	0.4118/kWh 12.35
		Metering Charge	0.6989/kWh 20.97
			5.00/month 5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Discount	-0.65 of 308.30 - 200.40
		NPC/PSALM Adjustment	0.2823/kWh 8.47
		Surcharge	0.02 of 111.00 2.22
		Sub-Total	- 189.71
		Government Charges	
		Franchise Tax - Local	0.65
		LFT Differential	0.0042/kWh 0.13
		Value Added Tax	
		Generation	12.57
		Transmission	1.26
		System Loss	1.95
		Distribution	10.90
		Others	- 17.00
		NPC/PSALM Adjustment	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.69
		Sub-Total	29.72
		CURRENT BILL - AUGUST 2018	148.31
		TOTAL AMOUNT DUE	259.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 12, 2018 - 315.00	



Total Sales (VAT Inclusive)	148.31
Less : VAT	9.88
Amount Net of VAT	138.43
Less: BIR 2306	4.11
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	131.93
Add : VAT	9.88
TOTAL AMOUNT DUE	141.81
VATable Sales	118.59
VAT Exempt Sales	19.84
VAT Zero Rated Sales	0.00
VAT Amount	9.88
TOTAL SALES	148.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/26601/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

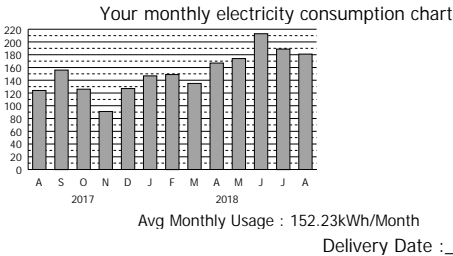
Customer Name : ORBISO,ALEXANDER	Premise Address: MIV PULPOGAN,CONSOLACION
Meter Number : MTR1026913	Billing Address: MIV PULPOGAN,CONSOLACION
Pole Number : 0629522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90556681915

1015958295
Date : 08-08-2018
BC04/322.2/26602/0629522/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9055668191-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,322.10	
Name : VILLACARLOS,CARLITO CANASA		CURRENT CHARGES			
Premise Address: MIV PULPOGAN,CONSOLACION CEBU		Generation & Transmission			
Billing Address: MIV PULPOGAN,CONSOLACION CEBU		Generation Charge		5.9492/kWh 1,076.81	
		Transmission Charge		0.3987/kWh 72.16	
		System Loss Charge		0.9007/kWh 163.03	
		Sub-Total		1,312.00	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 316.86	
Meter No : 008730 EFS6 Pole No : 0629522		Supply Charge		0.4118/kWh 74.54	
Serial No : 121427166 Multiplier : 1		Metering Charge		0.6989/kWh 126.50	
Period To : 08-07-2018 Pres Rdg : 6066				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5885		Sub-Total		522.90	
No of Days : 31 Diff Rdg : 181		Others			
Avg kWh/day : 5.84 Registered : 181		Subsidy on Lifeline Charge		0.0878/kWh 15.89	
Conn Load : 222 Billed kWh : 181		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.10	
		Surcharge		0.02 of 2,322.00 46.44	
		Sub-Total		113.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.72	
		LFT Differential		0.0042/kWh 0.76	
		Value Added Tax			
		Generation		75.80	
		Transmission		7.54	
		System Loss		11.76	
		Distribution		62.75	
		Others		8.86	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.26	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 35.08	
		NPC Stranded Debts		0.0265/kWh 4.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.39	
		Sub-Total		294.37	
		CURRENT BILL - AUGUST 2018		2,242.74	
		TOTAL AMOUNT DUE		4,564.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,628.00			



Total Sales (VAT Inclusive)	2,242.74	
Less : VAT	167.91	
Amount Net of VAT	2,074.83	
Less: BIR 2306	69.97	
BIR 2307	39.20	VATable Sales 1,948.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.46
Amount Due	1,965.66	VAT Zero Rated Sales 0.00
Add : VAT	167.91	VAT Amount 167.91
TOTAL AMOUNT DUE	2,133.57	TOTAL SALES 2,242.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/26602/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLACARLOS,CARLI TO CANASA	Premise Address: MIV PULPOGAN,CONSOLACION CEBU
Meter Number : 008730 EFS6	Billing Address: MIV PULPOGAN,CONSOLACION CEBU
Pole Number : 0629522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

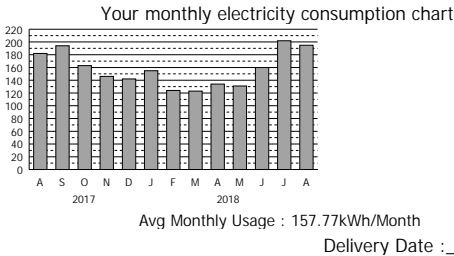
Bill ID 218228941662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21854100001

1015965273
Date : 08-08-2018
BC04/322.2/27501/0629536/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2185410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,500.81	
Name : ORBISO,MAXIMA B		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : 563570 GS6	Pole No : 0629536	Supply Charge		0.4118/kWh	80.30
Serial No : 79483781	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 08-07-2018	Pres Rdg : 10306	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10111	Others			562.96
No of Days : 31	Diff Rdg : 195	Subsidy on Lifeline Charge		0.0878/kWh	17.12
Avg kWh/day : 6.29	Registered : 195	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 195	NPC/PSALM Adjustment		0.2823/kWh	55.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,512.00	90.24
		Sub-Total			162.45
		Government Charges			
		Franchise Tax - Local			11.76
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			14.40
		NPC/PSALM Adjustment			1.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			322.15
		CURRENT BILL - AUGUST 2018			2,461.04
		TOTAL AMOUNT DUE			4,961.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,011.00			



Total Sales (VAT Inclusive)	2,461.04		
Less : VAT	185.70		
Amount Net of VAT	2,275.34		
Less: BIR 2306	77.40		
BIR 2307	43.03	VATable Sales	2,138.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.45
Amount Due	2,154.91	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,340.61	TOTAL SALES	2,461.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/27501/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

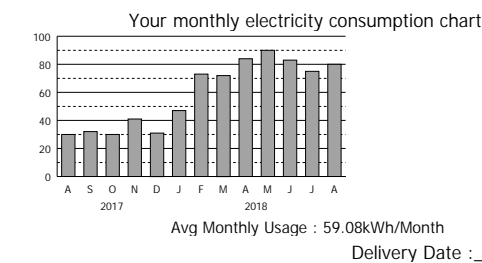
Customer Name : ORBISO,MAXIMA B	Premise Address: PULPOGAN, CONSOLACION
Meter Number : 563570 GS6	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0629536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75211100005

1015956869
Date : 08-08-2018
BC04/322.2/28500/0629711/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7521110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.84	
Name : SYGACO,ROSALIZA P.		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 392978GS6 Pole No : 0629711		Distribution Charge		1.7506/kWh 140.05	
Serial No : 2003160741 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 18305		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 18225				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 385 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 635.00 12.70	
		Sub-Total		- 86.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.00	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.51	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.26	
		CURRENT BILL - AUGUST 2018		844.27	
		TOTAL AMOUNT DUE		1,479.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	844.27	
Less : VAT	62.11	
Amount Net of VAT	782.16	
Less: BIR 2306	25.89	
BIR 2307	14.63	VATable Sales 727.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.15
Amount Due	741.64	VAT Zero Rated Sales 0.00
Add : VAT	62.11	VAT Amount 62.11
TOTAL AMOUNT DUE	803.75	TOTAL SALES 844.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/28500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SYGACO,ROSALI ZA P.	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 392978GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629711	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

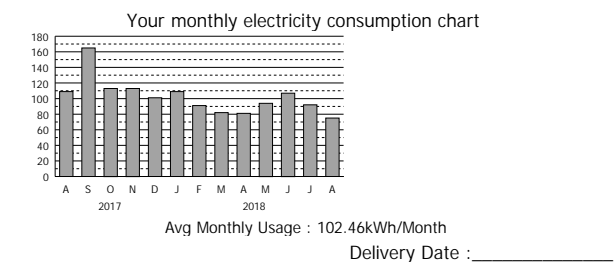
Bill ID 617025719814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61749457422

1015963935
Date : 08-08-2018
BC04/322.2/28601/0629690/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6174945742-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,066.63	
Name : LABE, MARY ANN SALVADOR		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 9129 EES6 Pole No : 0629690		Distribution Charge		1.7506/kWh 131.30	
Serial No : 05701237 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 8361		Metering Charge		0.6989/kWh 52.42	
Period From : 07-07-2018 Prev Rdg : 8286				5.00/month 5.00	
No of Days : 31 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75		Others			
Conn Load : 144 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,066.50 21.33	
		Sub-Total		- 71.99	
		Government Charges			
		Franchise Tax - Local		3.80	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 6.84	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		111.18	
		CURRENT BILL - AUGUST 2018		802.44	
		TOTAL AMOUNT DUE		1,869.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 530.00			



Total Sales (VAT Inclusive)	802.44
Less : VAT	59.41
Amount Net of VAT	743.03
Less: BIR 2306	24.75
BIR 2307	13.91
SC/PWD DISCOUNT	0.00
Amount Due	704.37
Add : VAT	59.41
TOTAL AMOUNT DUE	763.78
VATable Sales	691.26
VAT Exempt Sales	51.77
VAT Zero Rated Sales	0.00
VAT Amount	59.41
TOTAL SALES	802.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/28601/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABE, MARY ANN SALVADOR	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : 9129 EES6	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0629690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

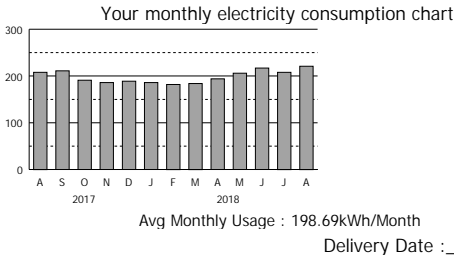
Bill ID 108833871030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10841100000

1015959573
Date : 08-08-2018
BC04/322.2/28800/0629690/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,550.24	
Name : AVILA,JOEL F.		CURRENT CHARGES			
Premise Address: MIV, PHASE 2 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV, PHASE 2 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,314.77
		Transmission Charge		0.3987/kWh	88.11
		System Loss Charge		0.9007/kWh	199.05
		Sub-Total			1,601.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	386.88
Meter No : 249451DS6	Pole No : 0629690	Supply Charge		0.4118/kWh	91.01
Serial No : 12275604	Multiplier : 1	Metering Charge		0.6989/kWh	154.46
Period To : 08-07-2018	Pres Rdg : 20334	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 20113	Sub-Total			637.35
No of Days : 31	Diff Rdg : 221	Others			
Avg kWh/day : 7.13	Registered : 221	Subsidy on Lifeline Charge		0.0878/kWh	19.40
Conn Load : 280	Billed kWh : 221	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	62.39
		Surcharge		0.02 of 2,550.00	51.00
		Sub-Total			132.83
		Government Charges			
		Franchise Tax - Local			13.05
		LFT Differential		0.0042/kWh	0.93
		Value Added Tax			
		Generation			92.54
		Transmission			9.22
		System Loss			14.34
		Distribution			76.48
		Others			10.13
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.50
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.83
		NPC Stranded Debts		0.0265/kWh	5.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.64
		Sub-Total			358.53
		CURRENT BILL - AUGUST 2018			2,730.64
		TOTAL AMOUNT DUE			5,280.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,685.00			



Total Sales (VAT Inclusive)	2,730.64	
Less : VAT	204.17	
Amount Net of VAT	2,526.47	
Less: BIR 2306	85.09	
BIR 2307	47.72	VATable Sales 2,372.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.36
Amount Due	2,393.66	VAT Zero Rated Sales 0.00
Add : VAT	204.17	VAT Amount 204.17
TOTAL AMOUNT DUE	2,597.83	TOTAL SALES 2,730.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/28800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

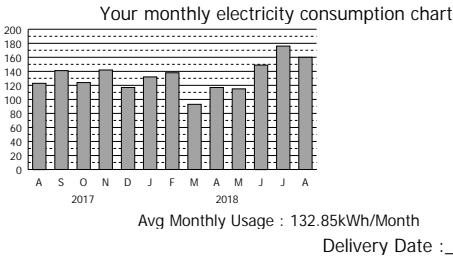
Customer Name : AVILA,JOEL F.	Premise Address: MIV, PHASE 2 PULPOGAN CONSOLACION
Meter Number : 249451DS6	Billing Address: MIV, PHASE 2 PULPOGAN CONSOLACION
Pole Number : 0629690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85133100009

1015956339
Date : 08-08-2018
BC04/322.2/28900/0629760/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,147.78	
Name : ENRIQUEZ,JUANITA M		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACIO		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACIO		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 146003WS6	Pole No : 0629760	Supply Charge		0.4118/kWh	65.89
Serial No : 47064546	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 55106	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 54946	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,148.00	42.96
		Sub-Total			102.21
		Government Charges			
		Franchise Tax - Local			9.49
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.06
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			260.54
		CURRENT BILL - AUGUST 2018			1,985.33
		TOTAL AMOUNT DUE			4,133.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,840.00			



Total Sales (VAT Inclusive)	1,985.33	
Less : VAT	148.74	
Amount Net of VAT	1,836.59	
Less: BIR 2306	61.98	
BIR 2307	34.70	VATable Sales 1,724.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.80
Amount Due	1,739.91	VAT Zero Rated Sales 0.00
Add : VAT	148.74	VAT Amount 148.74
TOTAL AMOUNT DUE	1,888.65	TOTAL SALES 1,985.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/28900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENRIQUEZ,JUANITA M	Premise Address: MIV PULPOGAN, CONSOLACIO
Meter Number : 146003WS6	Billing Address: MIV PULPOGAN, CONSOLACIO
Pole Number : 0629760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

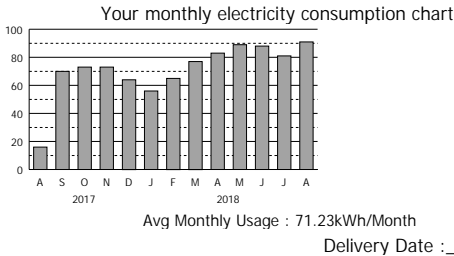
Bill ID 967335077900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96702100007

1015963811
Date : 08-08-2018
BC04/322.2/29101/0629543/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9670210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		875.24	
Name : VILLAROSA,DOMINADOR M		CURRENT CHARGES			
Premise Address: MIV PH 3 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PH 3 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1061831	Pole No : 0629543	Supply Charge		0.4118/kWh	37.47
Serial No : 40009849	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 1427	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1336	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 415	Billed kWh : 91	Surcharge		0.02 of 875.00	17.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 3.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.07
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 1.27
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.25
		CURRENT BILL - AUGUST 2018			1,064.18
		TOTAL AMOUNT DUE			1,939.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,077.00			



Total Sales (VAT Inclusive)	1,064.18	
Less : VAT	79.00	
Amount Net of VAT	985.18	
Less: BIR 2306	32.91	
BIR 2307	18.55	VATable Sales 921.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.25
Amount Due	933.72	VAT Zero Rated Sales 0.00
Add : VAT	79.00	VAT Amount 79.00
TOTAL AMOUNT DUE	1,012.72	TOTAL SALES 1,064.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/29101/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAROSA,DOMINADOR M	Premise Address: MIV PH 3 PULPOGAN CONSOLACION
Meter Number : MTR1061831	Billing Address: MIV PH 3 PULPOGAN CONSOLACION
Pole Number : 0629543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

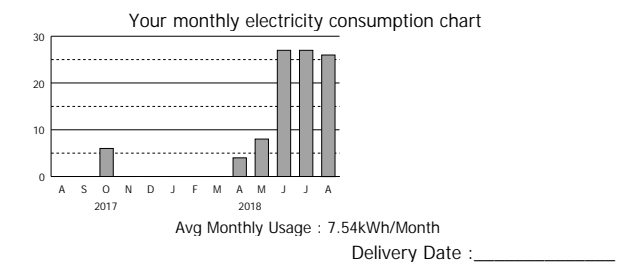
Bill ID 651594779261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65133100001

1015956626
Date : 08-08-2018
BC04/322.2/29300/0629760/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6513310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		130.31	
Name : MIRO,ANGELES L		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
		Sub-Total		188.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 45.52	
Meter No : 146960WS6 Pole No : 0629760		Supply Charge		0.4118/kWh 10.71	
Serial No : 48441625 Multiplier : 1		Metering Charge		0.6989/kWh 18.17	
Period To : 08-07-2018 Pres Rdg : 62855				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 62829		Sub-Total		79.40	
No of Days : 31 Diff Rdg : 26		Others			
Avg kWh/day : 0.84 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 150 Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 130.50 2.61	
		Sub-Total		- 164.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.69	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.85	
		CURRENT BILL - AUGUST 2018		129.55	
		TOTAL AMOUNT DUE		259.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 30.00			



Total Sales (VAT Inclusive)	129.55
Less : VAT	8.66
Amount Net of VAT	120.89
Less: BIR 2306	3.62
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.18
Add : VAT	8.66
TOTAL AMOUNT DUE	123.84
VATable Sales	103.70
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.66
TOTAL SALES	129.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/29300/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

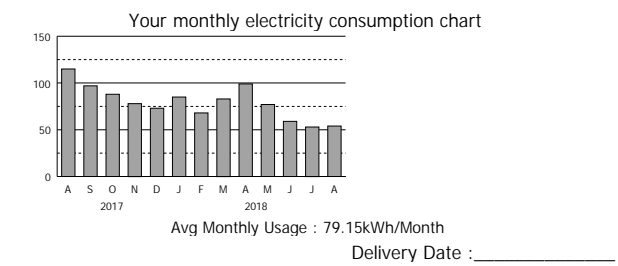
Customer Name : MIRO,ANGELES L	Premise Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION
Meter Number : 146960WS6	Billing Address: MOTHER IGNACIA VILLAGE, PULPOGAN, CONSOLACION
Pole Number : 0629760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41232100002

1015962073
Date : 08-08-2018
BC04/322.2/29601/0629592/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4123210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		469.15	
Name : VILLARIN,MELISSA A		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 400492GS6 Pole No : 0629592		Distribution Charge		1.7506/kWh 94.53	
Serial No : 2003217438 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 19901		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 19847				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 240 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 469.00 9.38	
		Sub-Total		- 140.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.85	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.82	
		CURRENT BILL - AUGUST 2018		482.10	
		TOTAL AMOUNT DUE		951.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 533.00			



Total Sales (VAT Inclusive)	482.10
Less : VAT	35.02
Amount Net of VAT	447.08
Less: BIR 2306	14.61
BIR 2307	8.26
SC/PWD DISCOUNT	0.00
Amount Due	424.21
Add : VAT	35.02
TOTAL AMOUNT DUE	459.23
VATable Sales	410.28
VAT Exempt Sales	36.80
VAT Zero Rated Sales	0.00
VAT Amount	35.02
TOTAL SALES	482.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/29601/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

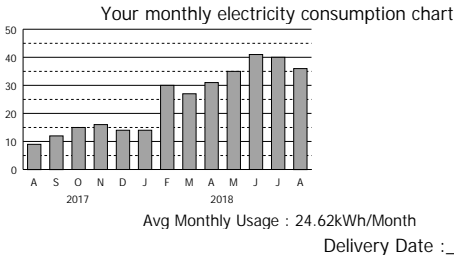
Customer Name : VILLARIN,MELISSA A	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 400492GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46147546033

1015961396
Date : 08-08-2018
BC04/322.2/29602/0629760/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614754603-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.73	
Name : VILLARIN,ERMILO JUGIO		CURRENT CHARGES			
Premise Address: MIV PULPOGAN		Generation & Transmission			
Billing Address: MIV PULPOGAN		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1227369	Pole No : 0629760	Supply Charge		0.4118/kWh	14.82
Serial No : 41020069	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 319	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 283	Sub-Total			108.00
No of Days : 31	Diff Rdg : 36	Others			
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 345	Billed kWh : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 264.50	5.29
		Sub-Total			- 169.03
		Government Charges			
		Franchise Tax - Local			1.10
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.18
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.07
		CURRENT BILL - AUGUST 2018			240.99
		TOTAL AMOUNT DUE			505.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 318.00			



Total Sales (VAT Inclusive)	240.99	
Less : VAT	16.95	
Amount Net of VAT	224.04	
Less: BIR 2306	7.06	
BIR 2307	4.02	VATable Sales 199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.12
Amount Due	212.96	VAT Zero Rated Sales 0.00
Add : VAT	16.95	VAT Amount 16.95
TOTAL AMOUNT DUE	229.91	TOTAL SALES 240.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/29602/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

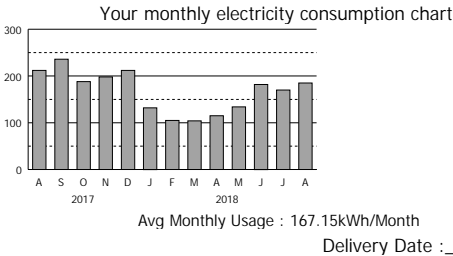
Customer Name : VILLARIN,ERMILO JUGIO	Premise Address: MIV PULPOGAN
Meter Number : MTR1227369	Billing Address: MIV PULPOGAN
Pole Number : 0629760	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65114100004

1015956685
Date : 08-08-2018
BC04/322.2/29700/0629592/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6511410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,085.95	
Name : CATALAN,ENGRACIA M		CURRENT CHARGES			
Premise Address: RESSTLMENT VILL PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: RESSTLMENT VILL PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,100.60
		Transmission Charge		0.3987/kWh	73.76
		System Loss Charge		0.9007/kWh	166.63
		Sub-Total			1,340.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : 272897GS6 Pole No : 0629592		Supply Charge		0.4118/kWh	76.18
Serial No : 44625237 Multiplier : 1		Metering Charge		0.6989/kWh	129.30
Period To : 08-07-2018 Pres Rdg : 19631				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 19446		Sub-Total			534.34
No of Days : 31 Diff Rdg : 185		Others			
Avg kWh/day : 5.97 Registered : 185		Subsidy on Lifeline Charge		0.0878/kWh	16.24
Conn Load : 150 Billed kWh : 185		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.23
		Surcharge		0.02 of 2,086.00	41.72
		Sub-Total			110.23
		Government Charges			
		Franchise Tax - Local			10.92
		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			8.36
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			300.11
		CURRENT BILL - AUGUST 2018			2,285.67
		TOTAL AMOUNT DUE			4,371.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,243.00			



Total Sales (VAT Inclusive)	2,285.67	
Less : VAT	170.90	
Amount Net of VAT	2,114.77	
Less: BIR 2306	71.22	
BIR 2307	39.95	VATable Sales 1,985.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.21
Amount Due	2,003.60	VAT Zero Rated Sales 0.00
Add : VAT	170.90	VAT Amount 170.90
TOTAL AMOUNT DUE	2,174.50	TOTAL SALES 2,285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/29700/0/22/08-08-2018/63

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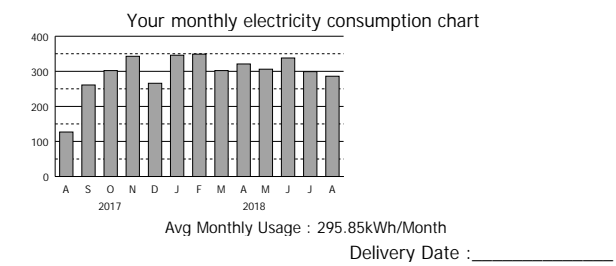
Customer Name : CATALAN,ENGRACIA M	Premise Address: RESSTLMENT VILL PULPOGAN CONSOLACION
Meter Number : 272897GS6	Billing Address: RESSTLMENT VILL PULPOGAN CONSOLACION
Pole Number : 0629592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41463100002

1015963257
Date : 08-08-2018
BC04/322.2/29701/0629592/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4146310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,670.23	
Name : LEGASPINO,LYDIA M		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 1,701.47	
		Transmission Charge		0.3987/kWh 114.03	
		System Loss Charge		0.9007/kWh 257.60	
		Sub-Total		2,073.10	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 500.67	
Meter No : 485333GS6 Pole No : 0629592		Supply Charge		0.4118/kWh 117.77	
Serial No : 56256144 Multiplier : 1		Metering Charge		0.6989/kWh 199.89	
Period To : 08-07-2018 Pres Rdg : 18745				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 18459		Sub-Total		823.33	
No of Days : 31 Diff Rdg : 286		Others			
Avg kWh/day : 9.23 Registered : 286		Subsidy on Lifeline Charge		0.0878/kWh 25.11	
Conn Load : 100 Billed kWh : 286		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 80.74	
		Surcharge		0.02 of 3,670.00 73.40	
		Sub-Total		179.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.92	
		LFT Differential		0.0042/kWh 1.20	
		Value Added Tax			
		Generation		119.77	
		Transmission		11.93	
		System Loss		18.56	
		Distribution		98.80	
		Others		14.00	
		NPC/PSALM Adjustment		1.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.65	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 55.43	
		NPC Stranded Debts		0.0265/kWh 7.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 73.30	
		Sub-Total		464.75	
		CURRENT BILL - AUGUST 2018		3,540.49	
		TOTAL AMOUNT DUE		7,210.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,176.00			



Total Sales (VAT Inclusive)	3,540.49
Less : VAT	264.95
Amount Net of VAT	3,275.54
Less: BIR 2306	110.40
BIR 2307	61.88
SC/PWD DISCOUNT	0.00
Amount Due	3,103.26
Add : VAT	264.95
TOTAL AMOUNT DUE	3,368.21
VATable Sales	3,075.74
VAT Exempt Sales	199.80
VAT Zero Rated Sales	0.00
VAT Amount	264.95
TOTAL SALES	3,540.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/29701/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPINO,LYDIA M	Premise Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Meter Number : 485333GS6	Billing Address: MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Pole Number : 0629592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

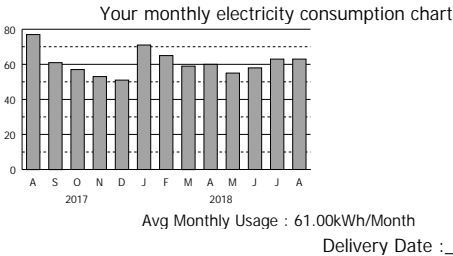
Bill ID 514856071392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51463100001

1015962549
Date : 08-08-2018
BC04/322.2/30600/0629585/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5146310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		636.18	
Name : BIHAY,LEAH L		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1044363 Pole No : 0629585		Distribution Charge		1.7506/kWh 110.29	
Serial No : 121570726 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 2152		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 2089				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 150 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 1,164.50 23.29	
		Sub-Total		- 87.31	
		Government Charges			
		Franchise Tax - Local		3.05	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 7.91	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		91.18	
		CURRENT BILL - AUGUST 2018		645.79	
		TOTAL AMOUNT DUE		1,281.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 528.41			



Total Sales (VAT Inclusive)	645.79
Less : VAT	47.84
Amount Net of VAT	597.95
Less: BIR 2306	19.95
BIR 2307	11.16
SC/PWD DISCOUNT	0.00
Amount Due	566.84
Add : VAT	47.84
TOTAL AMOUNT DUE	614.68
VATable Sales	554.61
VAT Exempt Sales	43.34
VAT Zero Rated Sales	0.00
VAT Amount	47.84
TOTAL SALES	645.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/30600/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

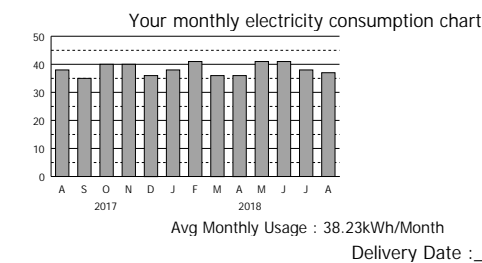
Customer Name : BIHAY,LEAH L	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1044363	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0629585	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70342100008

1015957501
Date : 08-08-2018
BC04/322.2/32100/0629613/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7034210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.35	
Name : LINA O,FLORDELIZA B		CURRENT CHARGES			
Premise Address: PHASE III MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE III MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 419073GS6 Pole No : 0629613		Distribution Charge		1.7506/kWh 64.77	
Serial No : 2003161433 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 6917		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 6880				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 220 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 570.50 11.41	
		Sub-Total		- 167.68	
		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.86	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.94	
		CURRENT BILL - AUGUST 2018		254.33	
		TOTAL AMOUNT DUE		506.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 318.00			



Total Sales (VAT Inclusive)	254.33	
Less : VAT	18.13	
Amount Net of VAT	236.20	
Less: BIR 2306	7.57	
BIR 2307	4.25	VATable Sales 211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.81
Amount Due	224.38	VAT Zero Rated Sales 0.00
Add : VAT	18.13	VAT Amount 18.13
TOTAL AMOUNT DUE	242.51	TOTAL SALES 254.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/32100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

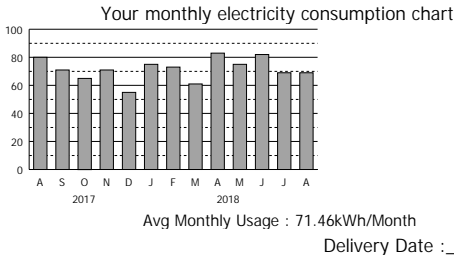
Customer Name : LINA O,FLORDELIZA B	Premise Address: PHASE III MIV PULPOGAN CONSOLACION
Meter Number : 419073GS6	Billing Address: PHASE III MIV PULPOGAN CONSOLACION
Pole Number : 0629613	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51607613075

1015963663
Date : 08-08-2018
BC04/322.2/32201/0629620/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5160761307-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		671.05	
Name : DELA PENA,CHARLOTTE MAHILOM		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1090328	Pole No : 0629620	Supply Charge		0.4118/kWh	28.41
Serial No : 40044440	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 1851	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1782	Others			202.42
No of Days : 31	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.23	Registered : 69	Surcharge		0.02 of 1,579.50	31.59
Conn Load : 244	Billed kWh : 69	Sub-Total			- 108.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.27
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 7.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			99.98
		CURRENT BILL - AUGUST 2018			693.63
		TOTAL AMOUNT DUE			1,364.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2018 - 908.37					



Total Sales (VAT Inclusive)	693.63	
Less : VAT	52.60	
Amount Net of VAT	641.03	
Less: BIR 2306	21.92	
BIR 2307	11.94	VATable Sales 593.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.38
Amount Due	607.17	VAT Zero Rated Sales 0.00
Add : VAT	52.60	VAT Amount 52.60
TOTAL AMOUNT DUE	659.77	TOTAL SALES 693.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/32201/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

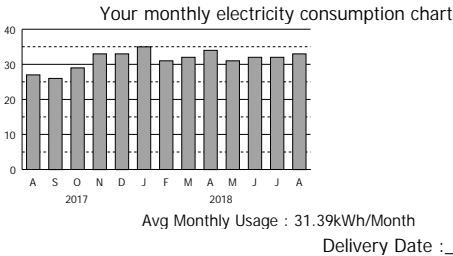
Customer Name : DELA PENA,CHARLOTTE MAHILOM	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1090328	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629620	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76272860826

1015961575
Date : 08-08-2018
BC04/322.2/32301/0629620/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7627286082-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		167.19	
Name : TISOY,CLARISA PACQUIN		CURRENT CHARGES			
Premise Address: PHASE III MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE III MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
		Sub-Total		239.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 567516 GS6 Pole No : 0629620		Supply Charge		0.4118/kWh 13.59	
Serial No : 61654773 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 2378				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2345		Sub-Total		99.42	
No of Days : 31 Diff Rdg : 33		Others			
Avg kWh/day : 1.07 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Conn Load : 236 Billed kWh : 33		NPC/PSALM Adjustment		0.2823/kWh 9.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 367.00 7.34	
		Sub-Total		- 152.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 13.64	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.99	
		CURRENT BILL - AUGUST 2018		223.96	
		TOTAL AMOUNT DUE		391.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2018 - 200.00			



Total Sales (VAT Inclusive)	223.96
Less : VAT	15.86
Amount Net of VAT	208.10
Less: BIR 2306	6.63
BIR 2307	3.74
SC/PWD DISCOUNT	0.00
Amount Due	197.73
Add : VAT	15.86
TOTAL AMOUNT DUE	213.59
VATable Sales	185.97
VAT Exempt Sales	22.13
VAT Zero Rated Sales	0.00
VAT Amount	15.86
TOTAL SALES	223.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/32301/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TISOY,CLARISA PACQUIN	Premise Address: PHASE III MIV PULPOGAN, CONSOLACION
Meter Number : 567516 GS6	Billing Address: PHASE III MIV PULPOGAN, CONSOLACION
Pole Number : 0629620	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

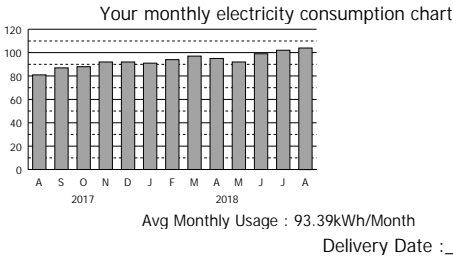
Bill ID 764049529634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76463100008

1015962269
Date : 08-08-2018
BC04/322.2/33700/0629606/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7646310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,249.55	
Name : BAGUIO,FELIMON		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION C/O ANTONIO PAHIMUTANG		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION C/O ANTONIO PAHIMUTANG		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
TIN :		Sub-Total		753.85	
Metering Information-----		Distribution Charges			
Meter No : 272890GS6 Pole No : 0629606		Distribution Charge		1.7506/kWh 182.06	
Serial No : 44456454 Multiplier : 1		Supply Charge		0.4118/kWh 42.83	
Period To : 08-07-2018 Pres Rdg : 27190		Metering Charge		0.6989/kWh 72.69	
Period From : 07-07-2018 Prev Rdg : 27086				5.00/month 5.00	
No of Days : 31 Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.36 Registered : 104		Others			
Conn Load : 150 Billed kWh : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 1,249.50 24.99	
		Sub-Total		63.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.16	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		4.89	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		169.21	
		CURRENT BILL - AUGUST 2018		1,289.14	
		TOTAL AMOUNT DUE		2,538.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,160.00			



Total Sales (VAT Inclusive)	1,289.14	
Less : VAT	96.53	
Amount Net of VAT	1,192.61	
Less: BIR 2306	40.23	
BIR 2307	22.53	VATable Sales 1,119.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.68
Amount Due	1,129.85	VAT Zero Rated Sales 0.00
Add : VAT	96.53	VAT Amount 96.53
TOTAL AMOUNT DUE	1,226.38	TOTAL SALES 1,289.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/33700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

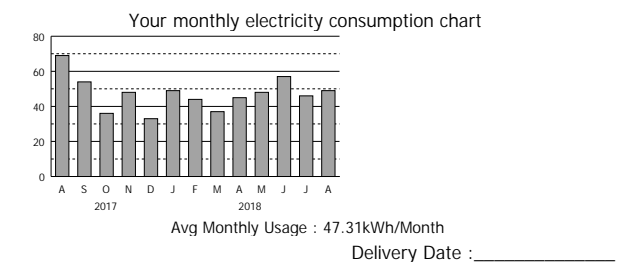
Customer Name : BAGUIO,FELIMON	Premise Address: PULPOGAN CONSOLACION C/O ANTONIO PAHIMUTANG
Meter Number : 272890GS6	Billing Address: PULPOGAN CONSOLACION C/O ANTONIO PAHIMUTANG
Pole Number : 0629606	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63621100005

1015967773
Date : 08-08-2018
BC04/322.2/33900/0629606/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6362110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		71.20	
Name : VALIENTE,ERLINDA G		CURRENT CHARGES			
Premise Address: MIV PHASE III PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE III PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 421668GS6 Pole No : 0629606		Supply Charge		0.4118/kWh 20.18	
Serial No : 92249326 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 5842				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5793		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 254 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 871.00 17.42	
		Sub-Total		- 168.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.82	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 14.95	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		61.69	
		CURRENT BILL - AUGUST 2018		393.17	
		TOTAL AMOUNT DUE		464.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 800.00			



Total Sales (VAT Inclusive)	393.17
Less : VAT	28.53
Amount Net of VAT	364.64
Less: BIR 2306	11.88
BIR 2307	6.67
SC/PWD DISCOUNT	0.00
Amount Due	346.09
Add : VAT	28.53
TOTAL AMOUNT DUE	374.62
VATable Sales	331.48
VAT Exempt Sales	33.16
VAT Zero Rated Sales	0.00
VAT Amount	28.53
TOTAL SALES	393.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/33900/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

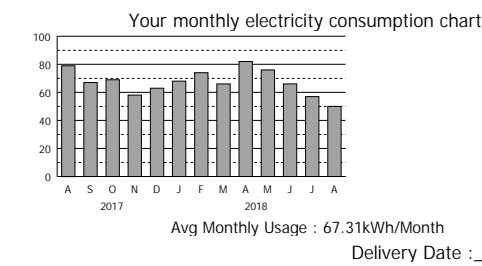
Customer Name : VALIENTE,ERLINDA G	Premise Address: MIV PHASE III PULPOGAN CONSOLACION
Meter Number : 421668GS6	Billing Address: MIV PHASE III PULPOGAN CONSOLACION
Pole Number : 0629606	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83602100006

1015967866
Date : 08-08-2018
BC04/322.2/34000/0629592/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8360210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		506.85	
Name : FULGUIRINAS,ENGELBERT M.		CURRENT CHARGES			
Premise Address: PHASE III MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE III MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 392878GS6 Pole No : 0629592		Distribution Charge		1.7506/kWh 87.53	
Serial No : 2003156859 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 12049		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 11999				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 210 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 1,183.00 23.66	
		Sub-Total		- 166.42	
		Government Charges			
		Franchise Tax - Local		1.89	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 14.55	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		63.71	
		CURRENT BILL - AUGUST 2018		407.80	
		TOTAL AMOUNT DUE		914.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 176.00			



Total Sales (VAT Inclusive)	407.80
Less : VAT	29.82
Amount Net of VAT	377.98
Less: BIR 2306	12.44
BIR 2307	6.92
SC/PWD DISCOUNT	0.00
Amount Due	358.62
Add : VAT	29.82
TOTAL AMOUNT DUE	388.44
VATable Sales	344.09
VAT Exempt Sales	33.89
VAT Zero Rated Sales	0.00
VAT Amount	29.82
TOTAL SALES	407.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/34000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

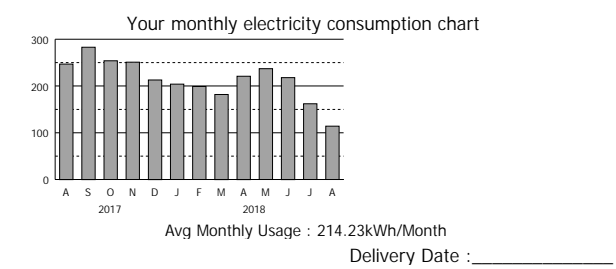
Customer Name : FULGUIRINAS,ENGELBERT M.	Premise Address: PHASE III MIV PULPOGAN CONSOLACION
Meter Number : 392878GS6	Billing Address: PHASE III MIV PULPOGAN CONSOLACION
Pole Number : 0629592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30232100005

1015957105
Date : 08-08-2018
BC04/322.2/34100/0629592/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3023210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,999.73	
Name : FULGUIRINAS,ANN FE M		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 400248GS6	Pole No : 0629592	Supply Charge		0.4118/kWh	46.95
Serial No : 70700825	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 28094	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27980	Others		331.19	
No of Days : 31	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.68	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,999.50	39.99
		Sub-Total			82.20
		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0042/kWh	0.48
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			6.88
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			186.97
		CURRENT BILL - AUGUST 2018			1,426.70
		TOTAL AMOUNT DUE			3,426.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,707.00			



Total Sales (VAT Inclusive)	1,426.70	
Less : VAT	107.26	
Amount Net of VAT	1,319.44	
Less: BIR 2306	44.69	
BIR 2307	24.94	VATable Sales 1,239.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.71
Amount Due	1,249.81	VAT Zero Rated Sales 0.00
Add : VAT	107.26	VAT Amount 107.26
TOTAL AMOUNT DUE	1,357.07	TOTAL SALES 1,426.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/34100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

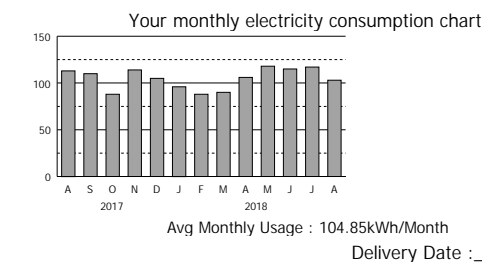
Customer Name : FULGUIRINAS,ANN FE M	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 400248GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50954100009

1015959965
Date : 08-08-2018
BC04/322.2/34300/0629753/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5095410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,433.85	
Name : ANDRIN,ROY Q		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1091357 Pole No : 0629753		Distribution Charge		1.7506/kWh 180.31	
Serial No : 40047545 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 08-07-2018 Pres Rdg : 4663		Metering Charge		0.6989/kWh 71.99	
Period From : 07-07-2018 Prev Rdg : 4560				5.00/month 5.00	
No of Days : 31 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.32 Registered : 103		Others			
Conn Load : 454 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,434.00 28.68	
		Sub-Total		66.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.12	
		LFT Differential		0.0042/kWh 0.43	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		5.31	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		168.07	
		CURRENT BILL - AUGUST 2018		1,281.22	
		TOTAL AMOUNT DUE		2,715.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,413.00			



Total Sales (VAT Inclusive)	1,281.22	
Less : VAT	96.09	
Amount Net of VAT	1,185.13	
Less: BIR 2306	40.03	
BIR 2307	22.39	VATable Sales 1,113.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.98
Amount Due	1,122.71	VAT Zero Rated Sales 0.00
Add : VAT	96.09	VAT Amount 96.09
TOTAL AMOUNT DUE	1,218.80	TOTAL SALES 1,281.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/34300/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

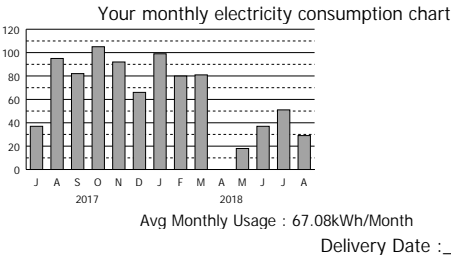
Customer Name : ANDRIN,ROY Q	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1091357	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41384100008

1015962617
Date : 08-08-2018
BC04/322.2/34400/0629753/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4138410000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	440.96	
Name : BALLENO,SHELYDINE L		CURRENT CHARGES		
Premise Address: MIV/PHASE III PULPOGAN CONSOLACION		Generation & Transmission		
Billing Address: MIV/PHASE III PULPOGAN CONSOLACION		Generation Charge	5.9492/kWh	172.53
		Transmission Charge	0.3987/kWh	11.56
		System Loss Charge	0.9007/kWh	26.12
		Sub-Total		210.21
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	50.77
Meter No : 487759GS6	Pole No : 0629753	Supply Charge	0.4118/kWh	11.94
Serial No : 57947419	Multiplier : 1	Metering Charge	0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 11411		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11382	Sub-Total		87.98
No of Days : 31	Diff Rdg : 29	Others		
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 298.19	- 193.82
Conn Load : 320	Billed kWh : 29	NPC/PSALM Adjustment	0.2823/kWh	8.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 441.00	8.82
		Sub-Total		- 176.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		0.67
		LFT Differential	0.0042/kWh	0.12
		Value Added Tax		
		Generation		12.14
		Transmission		1.21
		System Loss		1.88
		Distribution		10.56
		Others		- 15.62
		NPC/PSALM Adjustment		0.19
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.52
		Environmental Charge	0.0025/kWh	0.07
		NPC Stranded Contract Costs	0.1938/kWh	5.62
		NPC Stranded Debts	0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	7.43
		Sub-Total		29.56
		CURRENT BILL - AUGUST 2018		150.94
		TOTAL AMOUNT DUE		591.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 18, 2018 - 1,143.00		



Total Sales (VAT Inclusive)	150.94
Less : VAT	10.36
Amount Net of VAT	140.58
Less: BIR 2306	4.32
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	133.82
Add : VAT	10.36
TOTAL AMOUNT DUE	144.18
VATable Sales	121.38
VAT Exempt Sales	19.20
VAT Zero Rated Sales	0.00
VAT Amount	10.36
TOTAL SALES	150.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/34400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALLENO,SHELYDINE L	Premise Address: MIV/PHASE III PULPOGAN CONSOLACION
Meter Number : 487759GS6	Billing Address: MIV/PHASE III PULPOGAN CONSOLACION
Pole Number : 0629753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

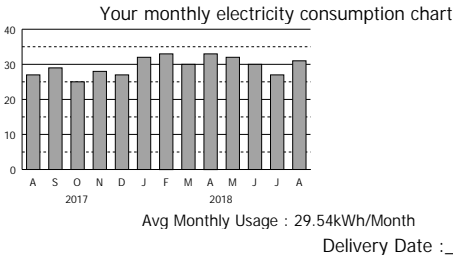
Bill ID 855210363483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85534100004

1015958311
Date : 08-08-2018
BC04/322.2/34500/0629753/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8553410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		287.27	
Name : GOMEZ,AURELIA R		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 216585WS6 Pole No : 0629753		Distribution Charge		1.7506/kWh 54.27	
Serial No : 47064028 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 5637		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 5606				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 218 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 287.50 5.75	
		Sub-Total		- 144.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.96	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 12.96	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.57	
		CURRENT BILL - AUGUST 2018		209.28	
		TOTAL AMOUNT DUE		496.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 433.00			



Total Sales (VAT Inclusive)	209.28	
Less : VAT	14.78	
Amount Net of VAT	194.50	
Less: BIR 2306	6.17	
BIR 2307	3.50	VATable Sales 173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.79
Amount Due	184.83	VAT Zero Rated Sales 0.00
Add : VAT	14.78	VAT Amount 14.78
TOTAL AMOUNT DUE	199.61	TOTAL SALES 209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/34500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

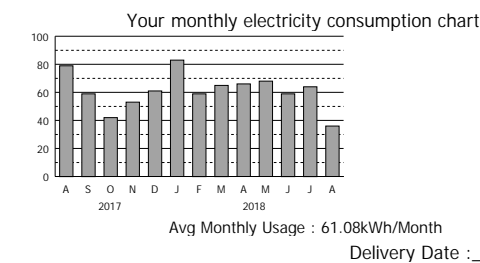
Customer Name : GOMEZ,AURELIA R	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 216585WS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32034289788

1015965258
Date : 08-08-2018
BC04/322.2/35205/0629781/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3203428978-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.20	
Name : QUEROBEN,REY VENTURA		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : MTR1058542 Pole No : 0629781		Supply Charge		0.4118/kWh 14.82	
Serial No : 121753279 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 2699				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2663		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 244 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 633.00 12.66	
		Sub-Total		- 161.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.14	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 14.29	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		42.00	
		CURRENT BILL - AUGUST 2018		249.29	
		TOTAL AMOUNT DUE		882.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 472.00			



Total Sales (VAT Inclusive)	249.29
Less : VAT	17.84
Amount Net of VAT	231.45
Less: BIR 2306	7.44
BIR 2307	4.17
SC/PWD DISCOUNT	0.00
Amount Due	219.84
Add : VAT	17.84
TOTAL AMOUNT DUE	237.68
VATable Sales	207.29
VAT Exempt Sales	24.16
VAT Zero Rated Sales	0.00
VAT Amount	17.84
TOTAL SALES	249.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/35205/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

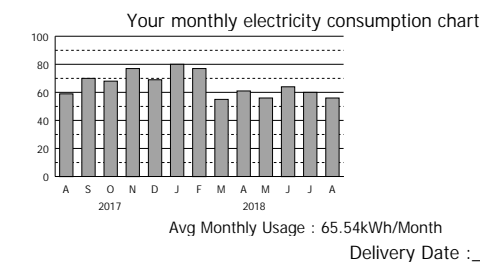
Customer Name : QUEROBEN,REY VENTURA	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : MTR1058542	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24408504785

1015968729
Date : 08-08-2018
BC04/322.2/35307/0629781/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2440850478-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		521.83	
Name : MONTEALTO,TESA PELEGRIN		CURRENT CHARGES			
Premise Address: MIV PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : MTR1042257 Pole No : 0629781		Supply Charge		0.4118/kWh 23.06	
Serial No : 121760195 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 2335				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2279		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 218 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 522.00 10.44	
		Sub-Total		- 145.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.24	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.51	
		CURRENT BILL - AUGUST 2018		500.57	
		TOTAL AMOUNT DUE		1,022.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 650.00			



Total Sales (VAT Inclusive)	500.57
Less : VAT	36.37
Amount Net of VAT	464.20
Less: BIR 2306	15.15
BIR 2307	8.57
SC/PWD DISCOUNT	0.00
Amount Due	440.48
Add : VAT	36.37
TOTAL AMOUNT DUE	476.85
VATable Sales	426.06
VAT Exempt Sales	38.14
VAT Zero Rated Sales	0.00
VAT Amount	36.37
TOTAL SALES	500.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/35307/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTEALTO,TESA PELEGRIN	Premise Address: MIV PULPOGAN, CONSOLACION
Meter Number : MTR1042257	Billing Address: MIV PULPOGAN, CONSOLACION
Pole Number : 0629781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 106723121730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

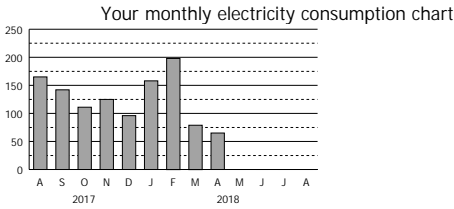
10602100009

1015958590
Date : 08-08-2018
BC04/322.2/35600/0629781/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1060210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,658.08	
Name : CHAVEZ,AMELIA O.		CURRENT CHARGES			
Premise Address: MOTHER IGNACIA VILL PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MOTHER IGNACIA VILL PULPOGAN CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 10,658.00	213.16
		Sub-Total			213.16
		Government Charges			
		Franchise Tax - Local			1.20
		Value Added Tax			
		Distribution			0.60
		Others			25.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			27.52
		CURRENT BILL - AUGUST 2018			245.68
		TOTAL AMOUNT DUE			10,903.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 18, 2017 - 5,185.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	245.68	
Less : VAT	26.32	
Amount Net of VAT	219.36	
Less: BIR 2306	10.97	
BIR 2307	4.39	VATable Sales 218.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.20
Amount Due	204.00	VAT Zero Rated Sales 0.00
Add : VAT	26.32	VAT Amount 26.32
TOTAL AMOUNT DUE	230.32	TOTAL SALES 245.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/35600/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

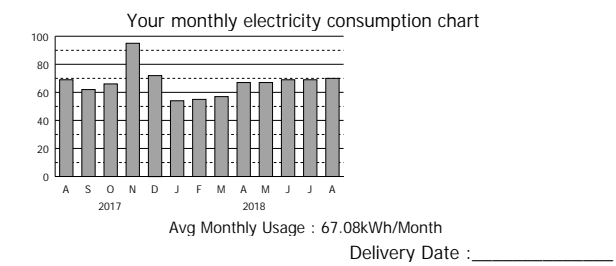
Customer Name : CHAVEZ,AMELIA O.	Premise Address: MOTHER IGNACIA VILL PULPOGAN CONSOLACION
Meter Number : 305584GS6	Billing Address: MOTHER IGNACIA VILL PULPOGAN CONSOLACION
Pole Number : 0629781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09913100005

1015968992
Date : 08-08-2018
BC04/322.2/35700/0629781/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0991310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		679.39	
Name : BALBUENA,JOBELLE A.		CURRENT CHARGES			
Premise Address: PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1163062 Pole No : 0629781		Distribution Charge		1.7506/kWh	122.54
Serial No : 40119231 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 08-07-2018 Pres Rdg : 1625		Metering Charge		0.6989/kWh	48.92
Period From : 07-07-2018 Prev Rdg : 1555				5.00/month	5.00
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 584 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 679.50	13.59
		Sub-Total		- 109.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.32	
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 10.25	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		99.71	
		CURRENT BILL - AUGUST 2018		703.21	
		TOTAL AMOUNT DUE		1,382.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 700.00			



Total Sales (VAT Inclusive)	703.21
Less : VAT	51.62
Amount Net of VAT	651.59
Less: BIR 2306	21.51
BIR 2307	12.14
SC/PWD DISCOUNT	0.00
Amount Due	617.94
Add : VAT	51.62
TOTAL AMOUNT DUE	669.56
VATable Sales	603.50
VAT Exempt Sales	48.09
VAT Zero Rated Sales	0.00
VAT Amount	51.62
TOTAL SALES	703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/35700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

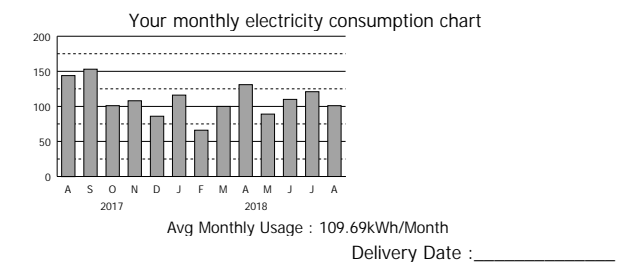
Customer Name : BALBUENA,JOBELLE A.	Premise Address: PULPOGAN, CONSOLACION
Meter Number : MTR1163062	Billing Address: PULPOGAN, CONSOLACION
Pole Number : 0629781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06702100006

1015963748
Date : 08-08-2018
BC04/322.2/35800/0629781/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0670210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PORDALIZA,LI ZA M Premise Address: PHASE II PULPOGAN CONSOLACION Billing Address: PHASE II PULPOGAN CONSOLACION		PREVIOUS BALANCE		1,504.53	
TIN : Metering Information----- Meter No : 349316GS6 Pole No : 0629781 Serial No : 47567082 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 26967 Period From : 07-07-2018 Prev Rdg : 26866 No of Days : 31 Diff Rdg : 101 Avg kWh/day : 3.26 Registered : 101 Conn Load : 240 Billed kWh : 101		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 600.87 Transmission Charge 0.3987/kWh 40.27 System Loss Charge 0.9007/kWh 90.97 Sub-Total 732.11 Distribution Charges Distribution Charge 1.7506/kWh 176.81 Supply Charge 0.4118/kWh 41.59 Metering Charge 0.6989/kWh 70.59 5.00/month 5.00 Sub-Total 293.99 Others Subsidy on Lifeline Charge 0.0878/kWh 8.87 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 28.51 Surcharge 0.02 of 2,898.50 57.97 Sub-Total 95.37 Government Charges Franchise Tax - Local 6.17 LFT Differential 0.0042/kWh 0.42 Value Added Tax Generation 42.30 Transmission 4.21 System Loss 6.55 Distribution 35.28 Others 8.81 NPC/PSALM Adjustment 0.67 Universal Charge Missionary Electrification 0.1561/kWh 15.77 Environmental Charge 0.0025/kWh 0.25 NPC Stranded Contract Costs 0.1938/kWh 19.57 NPC Stranded Debts 0.0265/kWh 2.68 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 25.89 Sub-Total 168.57 CURRENT BILL - AUGUST 2018 1,290.04		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,794.57		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 25, 2018 - 1,394.00	



Total Sales (VAT Inclusive)	1,290.04
Less : VAT	97.82
Amount Net of VAT	1,192.22
Less: BIR 2306	40.76
BIR 2307	22.56
SC/PWD DISCOUNT	0.00
Amount Due	1,128.90
Add : VAT	97.82
TOTAL AMOUNT DUE	1,226.72
VATable Sales	1,121.47
VAT Exempt Sales	70.75
VAT Zero Rated Sales	0.00
VAT Amount	97.82
TOTAL SALES	1,290.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/35800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

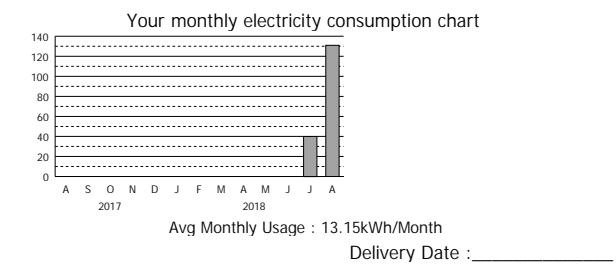
Customer Name : PORDALIZA,LI ZA M	Premise Address: PHASE II PULPOGAN CONSOLACION
Meter Number : 349316GS6	Billing Address: PHASE II PULPOGAN CONSOLACION
Pole Number : 0629781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84802100002

1015969022
Date : 08-08-2018
BC04/322.2/35801/0629781/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8480210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.10	
Name : GONZALES,ELMA M		CURRENT CHARGES			
Premise Address: MIV PHASE III PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE III PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : BSG1818314 Pole No : 0629781		Distribution Charge		1.7506/kWh 229.33	
Serial No : 85202820 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 08-07-2018 Pres Rdg : 171		Metering Charge		0.6989/kWh 91.56	
Period From : 07-07-2018 Prev Rdg : 40				5.00/month 5.00	
No of Days : 31 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23 Registered : 131		Others			
Conn Load : 240 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 110.00 2.20	
		Sub-Total		50.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.59	
		LFT Differential		0.0042/kWh 0.55	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		2.62	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		209.26	
		CURRENT BILL - AUGUST 2018		1,589.38	
		TOTAL AMOUNT DUE		1,699.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 16, 2016 - 100.00			



Total Sales (VAT Inclusive)	1,589.38	
Less : VAT	117.90	
Amount Net of VAT	1,471.48	
Less: BIR 2306	49.12	
BIR 2307	27.77	VATable Sales 1,380.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.36
Amount Due	1,394.59	VAT Zero Rated Sales 0.00
Add : VAT	117.90	VAT Amount 117.90
TOTAL AMOUNT DUE	1,512.49	TOTAL SALES 1,589.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/35801/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

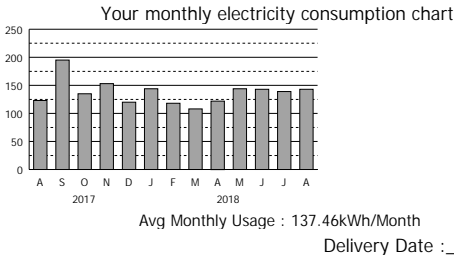
Customer Name : GONZALES,ELMA M	Premise Address: MIV PHASE III PULPOGAN CONSOLACION
Meter Number : BSG1818314	Billing Address: MIV PHASE III PULPOGAN CONSOLACION
Pole Number : 0629781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84534100007

1015968707
Date : 08-08-2018
BC04/322.2/36001/0629795/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8453410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,769.35	
Name : DALAOTA,IMELDA T		CURRENT CHARGES			
Premise Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	850.74
TIN :		Transmission Charge		0.3987/kWh	57.01
Metering Information-----		System Loss Charge		0.9007/kWh	128.80
Meter No : 550083 GS6 Pole No : 0629795		Sub-Total			1,036.55
Serial No : 63518393 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 8475		Distribution Charge		1.7506/kWh	250.34
Period From : 07-07-2018 Prev Rdg : 8332		Supply Charge		0.4118/kWh	58.89
No of Days : 31 Diff Rdg : 143		Metering Charge		0.6989/kWh	99.94
Avg kWh/day : 4.61 Registered : 143		Sub-Total		5.00/month	5.00
Conn Load : 350 Billed kWh : 143		Others			414.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	12.56
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 3,519.50	70.39
		Sub-Total			123.35
		Government Charges			
		Franchise Tax - Local			8.66
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			11.07
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			236.92
		CURRENT BILL - AUGUST 2018			1,810.99
		TOTAL AMOUNT DUE			3,580.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 1,750.00			



Total Sales (VAT Inclusive)	1,810.99	
Less : VAT	136.83	
Amount Net of VAT	1,674.16	
Less: BIR 2306	57.03	
BIR 2307	31.67	VATable Sales 1,574.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.09
Amount Due	1,585.46	VAT Zero Rated Sales 0.00
Add : VAT	136.83	VAT Amount 136.83
TOTAL AMOUNT DUE	1,722.29	TOTAL SALES 1,810.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/36001/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

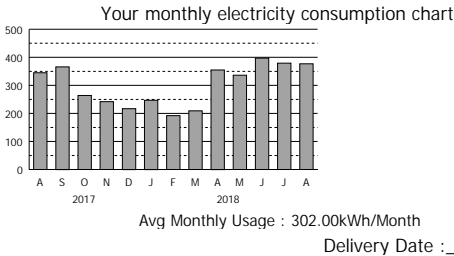
Customer Name : DALAOTA,IMELDA T	Premise Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Meter Number : 550083 GS6	Billing Address: DISTRICT 7 MOTHER IGNACIA VILLAGE PULPOGAN CONSOLACION
Pole Number : 0629795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40992100004

1015960683
Date : 08-08-2018
BC04/322.2/36100/0629795/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4099210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,642.35	
Name : DOLORES,FLORITA T.		CURRENT CHARGES			
Premise Address: PHASE 111 PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 111 PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	2,242.85
		Transmission Charge		0.3987/kWh	150.31
		System Loss Charge		0.9007/kWh	339.56
		Sub-Total			2,732.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	659.98
Meter No : MTR1221606	Pole No : 0629795	Supply Charge		0.4118/kWh	155.25
Serial No : 85125555	Multiplier : 1	Metering Charge		0.6989/kWh	263.49
Period To : 08-07-2018	Pres Rdg : 3959	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3582	Others			1,083.72
No of Days : 31	Diff Rdg : 377	Subsidy on Lifeline Charge		0.0878/kWh	33.10
Avg kWh/day : 12.16	Registered : 377	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 340	Billed kWh : 377	NPC/PSALM Adjustment		0.2823/kWh	106.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,642.50	92.85
		Sub-Total			232.46
		Government Charges			
		Franchise Tax - Local			22.27
		LFT Differential		0.0042/kWh	1.58
		Value Added Tax			
		Generation			157.88
		Transmission			15.72
		System Loss			24.48
		Distribution			130.05
		Others			17.99
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.85
		Environmental Charge		0.0025/kWh	0.94
		NPC Stranded Contract Costs		0.1938/kWh	73.06
		NPC Stranded Debts		0.0265/kWh	9.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	96.63
		Sub-Total			611.94
		CURRENT BILL - AUGUST 2018			4,660.84
		TOTAL AMOUNT DUE			9,303.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,904.00			



Total Sales (VAT Inclusive)	4,660.84
Less : VAT	348.62
Amount Net of VAT	4,312.22
Less: BIR 2306	145.26
BIR 2307	81.46
SC/PWD DISCOUNT	0.00
Amount Due	4,085.50
Add : VAT	348.62
TOTAL AMOUNT DUE	4,434.12
VATable Sales	4,048.90
VAT Exempt Sales	263.32
VAT Zero Rated Sales	0.00
VAT Amount	348.62
TOTAL SALES	4,660.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/36100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

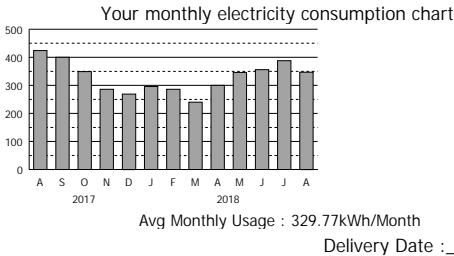
Customer Name : DOLORES,FLORITA T.	Premise Address: PHASE 111 PULPOGAN CONSOLACION
Meter Number : MTR1221606	Billing Address: PHASE 111 PULPOGAN CONSOLACION
Pole Number : 0629795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62584625321

1015966677
Date : 08-08-2018
BC04/322.2/36201/0629795/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6258462532-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,738.72	
Name : VILLEGAS,SUSANO GOMEZ		CURRENT CHARGES			
Premise Address: DISTRICT 7 PHASE III PULPOGAN		Generation & Transmission			
Billing Address: DISTRICT 7 PHASE III PULPOGAN		Generation Charge		5.9492/kWh	2,064.37
		Transmission Charge		0.3987/kWh	138.35
		System Loss Charge		0.9007/kWh	312.54
TIN :		Sub-Total			2,515.26
Metering Information-----		Distribution Charges			
Meter No : 526475 GS6	Pole No : 0629795	Distribution Charge		1.7506/kWh	607.46
Serial No : 63538346	Multiplier : 1	Supply Charge		0.4118/kWh	142.89
Period To : 08-07-2018	Pres Rdg : 14139	Metering Charge		0.6989/kWh	242.52
Period From : 07-07-2018	Prev Rdg : 13792			5.00/month	5.00
No of Days : 31	Diff Rdg : 347	Sub-Total			997.87
Avg kWh/day : 11.19	Registered : 347	Others			
Conn Load : 245	Billed kWh : 347	Subsidy on Lifeline Charge		0.0878/kWh	30.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	97.96
		Surcharge		0.02 of 4,738.50	94.77
		Sub-Total			223.27
		Government Charges			
		Franchise Tax - Local			20.55
		LFT Differential		0.0042/kWh	1.46
		Value Added Tax			
		Generation			145.30
		Transmission			14.47
		System Loss			22.52
		Distribution			119.74
		Others			17.68
		NPC/PSALM Adjustment			2.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.17
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.25
		NPC Stranded Debts		0.0265/kWh	9.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.94
		Sub-Total			564.45
		CURRENT BILL - AUGUST 2018			4,300.85
		TOTAL AMOUNT DUE			9,039.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,404.00			



Total Sales (VAT Inclusive)	4,300.85	
Less : VAT	322.01	
Amount Net of VAT	3,978.84	
Less: BIR 2306	134.17	
BIR 2307	75.17	VATable Sales 3,736.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.44
Amount Due	3,769.50	VAT Zero Rated Sales 0.00
Add : VAT	322.01	VAT Amount 322.01
TOTAL AMOUNT DUE	4,091.51	TOTAL SALES 4,300.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/36201/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

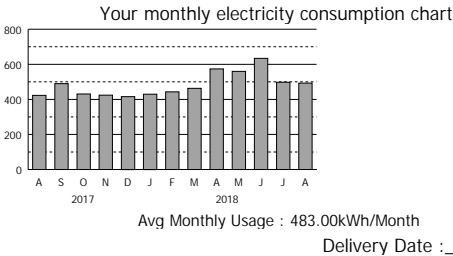
Customer Name : VILLEGAS,SUSANO GOMEZ	Premise Address: DISTRICT 7 PHASE III PULPOGAN
Meter Number : 526475 GS6	Billing Address: DISTRICT 7 PHASE III PULPOGAN
Pole Number : 0629795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71178859212

1015961018
Date : 08-08-2018
BC04/322.2/36202/0629795/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7117885921-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PERLAS,LANI BATULAN Premise Address: NQ PHASE III Billing Address: NQ PHASE III TIN : Metering Information----- Meter No : 564476 GS6 Pole No : 0629795 Serial No : 26065140 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 31098 Period From : 07-07-2018 Prev Rdg : 30605 No of Days : 31 Diff Rdg : 493 Avg kWh/day : 15.90 Registered : 493 Conn Load : 234 Billed kWh : 493 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,127.90
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,932.96
		Transmission Charge	0.3987/kWh 196.56
		System Loss Charge	0.9007/kWh 444.05
		Sub-Total	3,573.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 863.05
		Supply Charge	0.4118/kWh 203.02
		Metering Charge	0.6989/kWh 344.56
			5.00/month 5.00
		Sub-Total	1,415.63
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 43.29
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		NPC/PSALM Adjustment	0.2823/kWh 139.17
		Surcharge	0.02 of 6,128.00 122.56
		Sub-Total	305.12
		Government Charges	
		Franchise Tax - Local	29.12
		LFT Differential	0.0042/kWh 2.07
		Value Added Tax	
		Generation	206.45
		Transmission	20.57
		System Loss	32.00
		Distribution	169.88
		Others	23.66
		NPC/PSALM Adjustment	3.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 76.96
		Environmental Charge	0.0025/kWh 1.23
		NPC Stranded Contract Costs	0.1938/kWh 95.54
		NPC Stranded Debts	0.0265/kWh 13.06
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 126.36
		Sub-Total	800.16
		CURRENT BILL - AUGUST 2018	6,094.48
		TOTAL AMOUNT DUE	12,222.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 22, 2018 - 7,825.00	



Total Sales (VAT Inclusive)	6,094.48	
Less : VAT	455.82	
Amount Net of VAT	5,638.66	
Less: BIR 2306	189.92	
BIR 2307	106.51	VATable Sales 5,294.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.34
Amount Due	5,342.23	VAT Zero Rated Sales 0.00
Add : VAT	455.82	VAT Amount 455.82
TOTAL AMOUNT DUE	5,798.05	TOTAL SALES 6,094.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/36202/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

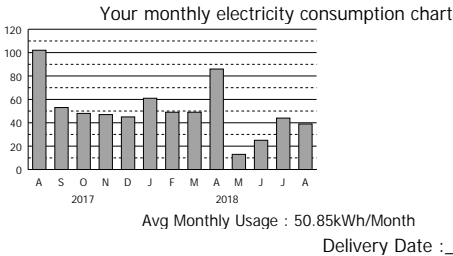
Customer Name : PERLAS,LANI BATULAN	Premise Address: NQ PHASE III
Meter Number : 564476 GS6	Billing Address: NQ PHASE III
Pole Number : 0629795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70384429893

1015957235
Date : 08-08-2018
BC04/322.2/37201/0629816/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7038442989-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.46	
Name : HERMOSILLA,NORMA CUIZON		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1015700	Pole No : 0629816	Supply Charge		0.4118/kWh	16.06
Serial No : 121517274	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-07-2018	Pres Rdg : 6001	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5962	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	NPC/PSALM Adjustment		0.2823/kWh	11.01
Conn Load : 218	Billed kWh : 39	Surcharge		0.02 of 1,336.50	26.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.31
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 13.89
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			47.12
		CURRENT BILL - AUGUST 2018			284.50
		TOTAL AMOUNT DUE			638.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 982.00			



Total Sales (VAT Inclusive)	284.50	
Less : VAT	20.86	
Amount Net of VAT	263.64	
Less: BIR 2306	8.71	
BIR 2307	4.78	VATable Sales 237.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.26
Amount Due	250.15	VAT Zero Rated Sales 0.00
Add : VAT	20.86	VAT Amount 20.86
TOTAL AMOUNT DUE	271.01	TOTAL SALES 284.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/37201/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERMOSILLA,NORMA CUIZON	Premise Address: PULPOGAN CONSOLACION
Meter Number : MTR1015700	Billing Address: PULPOGAN CONSOLACION
Pole Number : 0629816	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

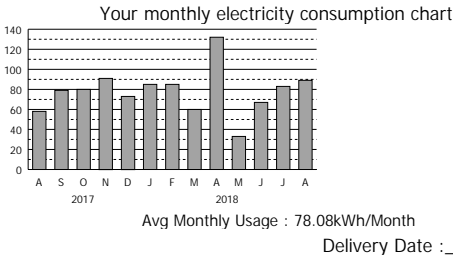
Bill ID 913478501015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91321100009

1015962378
Date : 08-08-2018
BC04/322.2/37400/0629830/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9132110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		875.21	
Name : NEPOMUCENO,RICARDO TULING		CURRENT CHARGES			
Premise Address: PHASE III PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE III PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1087184 Pole No : 0629830		Distribution Charge		1.7506/kWh 155.80	
Serial No : 40007037 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 4242		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 4153				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 624 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 875.00 17.50	
		Sub-Total		- 47.86	
		Government Charges			
		Franchise Tax - Local		4.71	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 5.12	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.02	
		CURRENT BILL - AUGUST 2018		991.93	
		TOTAL AMOUNT DUE		1,867.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	991.93
Less : VAT	73.41
Amount Net of VAT	918.52
Less: BIR 2306	30.61
BIR 2307	17.24
SC/PWD DISCOUNT	0.00
Amount Due	870.67
Add : VAT	73.41
TOTAL AMOUNT DUE	944.08
VATable Sales	856.91
VAT Exempt Sales	61.61
VAT Zero Rated Sales	0.00
VAT Amount	73.41
TOTAL SALES	991.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/37400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NEPOMUCENO,RICARDO TULING	Premise Address: PHASE III PULPOGAN CONSOLACION
Meter Number : MTR1087184	Billing Address: PHASE III PULPOGAN CONSOLACION
Pole Number : 0629830	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

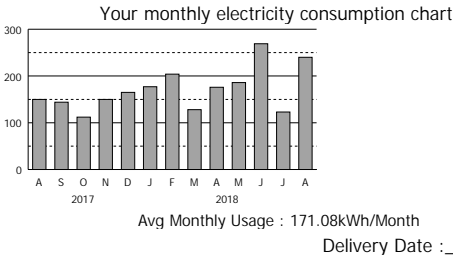
Bill ID 169551939484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16922100009

1015964656
Date : 08-08-2018
BC04/322.2/37800/0629704/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1692210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,547.66	
Name : SANICO,TRINIDAD M		CURRENT CHARGES			
Premise Address: MIV PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: MIV PULPOGAN CONSOLACION		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : 460135GS6 Pole No : 0629704		Supply Charge		0.4118/kWh	98.83
Serial No : 65667124 Multiplier : 1		Metering Charge		0.6989/kWh	167.74
Period To : 08-07-2018 Pres Rdg : 13175				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 12935		Sub-Total			691.71
No of Days : 31 Diff Rdg : 240		Others			
Avg kWh/day : 7.74 Registered : 240		Subsidy on Lifeline Charge		0.0878/kWh	21.07
Conn Load : 240 Billed kWh : 240		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.75
		Surcharge		0.02 of 1,547.50	30.95
		Sub-Total			119.82
		Government Charges			
		Franchise Tax - Local			14.03
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			8.05
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			386.22
		CURRENT BILL - AUGUST 2018			2,937.42
		TOTAL AMOUNT DUE			4,485.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,310.00			



Total Sales (VAT Inclusive)	2,937.42	
Less : VAT	218.74	
Amount Net of VAT	2,718.68	
Less: BIR 2306	91.14	
BIR 2307	51.32	VATable Sales 2,551.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.48
Amount Due	2,576.22	VAT Zero Rated Sales 0.00
Add : VAT	218.74	VAT Amount 218.74
TOTAL AMOUNT DUE	2,794.96	TOTAL SALES 2,937.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/37800/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANICO,TRINIDAD M	Premise Address: MIV PULPOGAN CONSOLACION
Meter Number : 460135GS6	Billing Address: MIV PULPOGAN CONSOLACION
Pole Number : 0629704	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

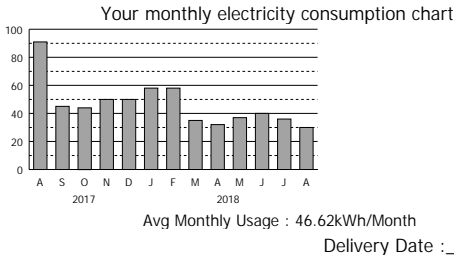
Bill ID : 008512004485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00841100001

1015960174
Date : 08-08-2018
BC04/322.2/38100/0629704/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0084110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.82	
Name : AVILA,ALEX FLORES		CURRENT CHARGES			
Premise Address: MIV PHASE 3 PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: MIV PHASE 3 PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1011454	Pole No : 0629704	Supply Charge		0.4118/kWh	12.35
Serial No : 83348708	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 5519	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5489	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 254	Billed kWh : 30	Surcharge		0.02 of 243.00	4.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.67
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.68
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.06
		CURRENT BILL - AUGUST 2018			151.29
		TOTAL AMOUNT DUE			394.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 260.00			



Total Sales (VAT Inclusive)	151.29	
Less : VAT	10.20	
Amount Net of VAT	141.09	
Less: BIR 2306	4.24	
BIR 2307	2.44	VATable Sales 121.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.86
Amount Due	134.41	VAT Zero Rated Sales 0.00
Add : VAT	10.20	VAT Amount 10.20
TOTAL AMOUNT DUE	144.61	TOTAL SALES 151.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/38100/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

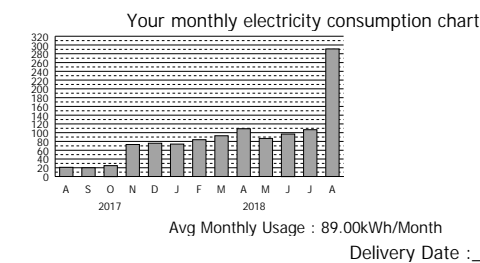
Customer Name : AVILA,ALEX FLORES	Premise Address: MIV PHASE 3 PULPOGAN,CONSOLACION
Meter Number : MTR1011454	Billing Address: MIV PHASE 3 PULPOGAN,CONSOLACION
Pole Number : 0629704	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22042475354

1015966304
Date : 08-08-2018
BC04/322.2/42000/0629690/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2204247535-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		452.98	
Name : OTADOY,MARILOU TISOY		CURRENT CHARGES			
Premise Address: PHASE III PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: PHASE III PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh 1,731.22	
		Transmission Charge		0.3987/kWh 116.02	
		System Loss Charge		0.9007/kWh 262.10	
TIN :		Sub-Total		2,109.34	
Metering Information-----		Distribution Charges			
Meter No : 010397 EFS6 Pole No : 0629690		Distribution Charge		1.7506/kWh 509.42	
Serial No : 121435960 Multiplier : 1		Supply Charge		0.4118/kWh 119.83	
Period To : 08-07-2018 Pres Rdg : 2190		Metering Charge		0.6989/kWh 203.38	
Period From : 07-07-2018 Prev Rdg : 1899				5.00/month 5.00	
No of Days : 31 Diff Rdg : 291		Sub-Total		837.63	
Avg kWh/day : 9.39 Registered : 291		Others			
Conn Load : 111 Billed kWh : 291		Subsidy on Lifeline Charge		0.0878/kWh 25.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 82.15	
		Surcharge		0.02 of 1,553.00 31.06	
		Sub-Total		138.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.97	
		LFT Differential		0.0042/kWh 1.22	
		Value Added Tax			
		Generation		121.85	
		Transmission		12.14	
		System Loss		18.90	
		Distribution		100.52	
		Others		8.98	
		NPC/PSALM Adjustment		1.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.42	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.40	
		NPC Stranded Debts		0.0265/kWh 7.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.58	
		Sub-Total		467.35	
		CURRENT BILL - AUGUST 2018		3,553.14	
		TOTAL AMOUNT DUE		4,006.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	3,553.14	
Less : VAT	264.32	
Amount Net of VAT	3,288.82	
Less: BIR 2306	110.14	
BIR 2307	62.08	VATable Sales 3,085.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.03
Amount Due	3,116.60	VAT Zero Rated Sales 0.00
Add : VAT	264.32	VAT Amount 264.32
TOTAL AMOUNT DUE	3,380.92	TOTAL SALES 3,553.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/42000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

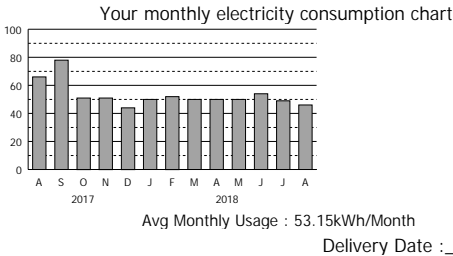
Customer Name : OTADOY,MARILOU TISOY	Premise Address: PHASE III PULPOGAN, CONSOLACION
Meter Number : 010397 EFS6	Billing Address: PHASE III PULPOGAN, CONSOLACION
Pole Number : 0629690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84408323578

1015968678
Date : 08-08-2018
BC04/322.2/43000/0581354/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8440832357-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.01	
Name : NEGAPATAN,ROWENA OMATANG		CURRENT CHARGES			
Premise Address: SITIO GUMAMELA PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO GUMAMELA PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 445074 GS6	Pole No : 0581354	Supply Charge		0.4118/kWh	18.94
Serial No : 73578642	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 6068	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6022	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 260	Billed kWh : 46	Surcharge		0.02 of 380.00	7.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.66
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.11
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.81
		CURRENT BILL - AUGUST 2018			359.43
		TOTAL AMOUNT DUE			739.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 480.00			



Total Sales (VAT Inclusive)	359.43	
Less : VAT	25.74	
Amount Net of VAT	333.69	
Less: BIR 2306	10.72	
BIR 2307	6.09	VATable Sales 302.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.07
Amount Due	316.88	VAT Zero Rated Sales 0.00
Add : VAT	25.74	VAT Amount 25.74
TOTAL AMOUNT DUE	342.62	TOTAL SALES 359.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.2/43000/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

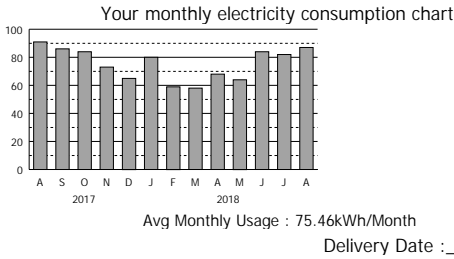
Customer Name : NEGAPATAN,ROWENA OMATANG	Premise Address: SITIO GUMAMELA PULPOGAN, CONSOLACION
Meter Number : 445074 GS6	Billing Address: SITIO GUMAMELA PULPOGAN, CONSOLACION
Pole Number : 0581354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21744058807

1015964926
Date : 08-08-2018
BC04/322.2/43800/0581445/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2174405880-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : EMILGO,RENEBOY ASOY Premise Address: DISTRICT 6, PHASE 2 MIV PULPOGAN, CONSOLACION Billing Address: DISTRICT 6, PHASE 2 MIV PULPOGAN, CONSOLACION TIN : Metering Information----- Meter No : MTR1051813 Pole No : 0581445 Serial No : 121438867 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2689 Period From : 07-07-2018 Prev Rdg : 2602 No of Days : 31 Diff Rdg : 87 Avg kWh/day : 2.81 Registered : 87 Conn Load : 444 Billed kWh : 87 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	896.84	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	517.58
		Transmission Charge	0.3987/kWh	34.69
		System Loss Charge	0.9007/kWh	78.36
		Sub-Total		630.63
		Distribution Charges		
		Distribution Charge	1.7506/kWh	152.30
		Supply Charge	0.4118/kWh	35.83
		Metering Charge	0.6989/kWh	60.80
			5.00/month	5.00
		Sub-Total		253.93
		Others		
		Subsidy on Lifeline Discount	-0.1 of 884.56	- 88.46
		Surcharge	0.02 of 897.00	17.94
		Sub-Total		- 70.52
		Government Charges		
		Franchise Tax - Local		4.48
		LFT Differential	0.0042/kWh	0.37
		Value Added Tax		
		Generation		36.43
		Transmission		3.63
		System Loss		5.65
		Distribution		30.47
		Others		- 4.93
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.58
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.86
		NPC Stranded Debts	0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.30
		Sub-Total		131.37
		CURRENT BILL - AUGUST 2018		945.41
		TOTAL AMOUNT DUE		1,842.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 19, 2018 - 1,568.00		



Total Sales (VAT Inclusive)	945.41	
Less : VAT	71.25	
Amount Net of VAT	874.16	
Less: BIR 2306	29.69	
BIR 2307	16.38	VATable Sales 814.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.12
Amount Due	828.09	VAT Zero Rated Sales 0.00
Add : VAT	71.25	VAT Amount 71.25
TOTAL AMOUNT DUE	899.34	TOTAL SALES 945.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.2/43800/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

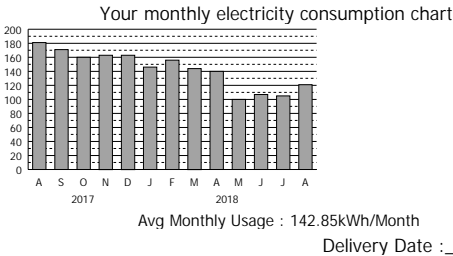
Customer Name : EMILGO,RENEBOY ASOY	Premise Address: DISTRICT 6, PHASE 2 MIV PULPOGAN, CONSOLACION
Meter Number : MTR1051813	Billing Address: DISTRICT 6, PHASE 2 MIV PULPOGAN, CONSOLACION
Pole Number : 0581445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45649100000

1015958950
Date : 08-08-2018
BC04/323.5/730/0683612/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4564910000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,281.14	
Name : COSIDO,VISITACION M		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 484147GS6	Pole No : 0683612	Supply Charge		0.4118/kWh	49.83
Serial No : 69236614	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 08-07-2018	Pres Rdg : 18188	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 18067	Sub-Total			351.22
No of Days : 31	Diff Rdg : 121	Others			
Avg kWh/day : 3.90	Registered : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Conn Load : 440	Billed kWh : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.16
		Surcharge		0.02 of 1,281.00	25.62
		Sub-Total			70.42
		Government Charges			
		Franchise Tax - Local			7.14
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			5.27
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			196.30
		CURRENT BILL - AUGUST 2018			1,495.01
		TOTAL AMOUNT DUE			2,776.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,320.00			



Total Sales (VAT Inclusive)	1,495.01
Less : VAT	111.79
Amount Net of VAT	1,383.22
Less: BIR 2306	46.59
BIR 2307	26.13
SC/PWD DISCOUNT	0.00
Amount Due	1,310.50
Add : VAT	111.79
TOTAL AMOUNT DUE	1,422.29
VATable Sales	1,298.71
VAT Exempt Sales	84.51
VAT Zero Rated Sales	0.00
VAT Amount	111.79
TOTAL SALES	1,495.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/730/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

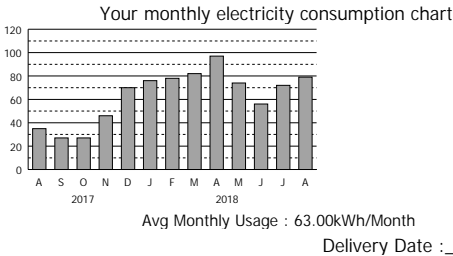
Customer Name : COSIDO,VISITACION M	Premise Address: CABANGAHAN CONSOLACION
Meter Number : 484147GS6	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0683612	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81610200008

1015964000
Date : 08-08-2018
BC04/323.5/750/0683612/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8161020000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.67	
Name : PADIGOS,VICTORIO M		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 473151GS6	Pole No : 0683612	Supply Charge		0.4118/kWh	32.53
Serial No : 60700656	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 6552	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6473	Others			231.04
No of Days : 31	Diff Rdg : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Avg kWh/day : 2.55	Registered : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Conn Load : 272	Billed kWh : 79	Surcharge		0.02 of 749.50	14.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 83.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.96
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.11
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.11
		CURRENT BILL - AUGUST 2018			836.54
		TOTAL AMOUNT DUE			1,586.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 500.00			



Total Sales (VAT Inclusive)	836.54	
Less : VAT	61.64	
Amount Net of VAT	774.90	
Less: BIR 2306	25.67	
BIR 2307	14.49	VATable Sales 720.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.47
Amount Due	734.74	VAT Zero Rated Sales 0.00
Add : VAT	61.64	VAT Amount 61.64
TOTAL AMOUNT DUE	796.38	TOTAL SALES 836.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/750/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PADIGOS,VICTORIO M	Premise Address: CABANGAHAN CONSOLACION
Meter Number : 473151GS6	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0683612	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

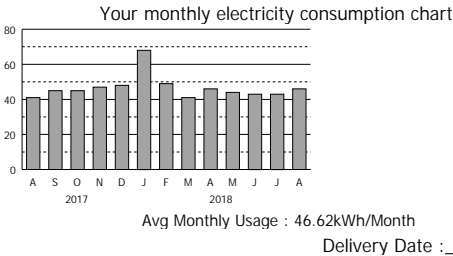
Bill ID 254392469942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25479100007

1015958130
Date : 08-08-2018
BC04/323.5/840/0683654/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2547910000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		332.77	
Name : LANSA,ALEJANDRO TM C.		CURRENT CHARGES			
Premise Address: PIT-OS CABANGAJAN TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: PIT-OS CABANGAJAN TALAMBAN CEBU CITY		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1103582	Pole No : 0683654	Supply Charge		0.4118/kWh	18.94
Serial No : 40044696	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 1781			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1735	Sub-Total			136.62
No of Days : 31	Diff Rdg : 46	Others			
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Conn Load : 100	Billed kWh : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 333.00	6.66
		Sub-Total			- 168.37
		Government Charges			
		Franchise Tax - Local			2.26
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.15
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			57.18
		CURRENT BILL - AUGUST 2018			358.86
		TOTAL AMOUNT DUE			691.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 335.00			



Total Sales (VAT Inclusive)	358.86	
Less : VAT	25.70	
Amount Net of VAT	333.16	
Less: BIR 2306	10.71	
BIR 2307	6.08	VATable Sales 301.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.48
Amount Due	316.37	VAT Zero Rated Sales 0.00
Add : VAT	25.70	VAT Amount 25.70
TOTAL AMOUNT DUE	342.07	TOTAL SALES 358.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/323.5/840/0/10/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANSA,ALEJANDRO TM C.	Premise Address: PIT-OS CABANGAJAN TALAMBAN CEBU CITY
Meter Number : MTR1103582	Billing Address: PIT-OS CABANGAJAN TALAMBAN CEBU CITY
Pole Number : 0683654	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

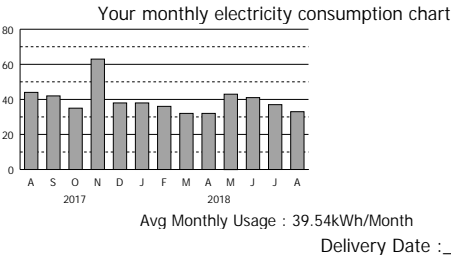
Bill ID : 207245128757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20793256841

1015959883
Date : 08-08-2018
BC04/323.5/901/0683675/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2079325684-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.75	
Name : DEJANO,CHERRY AYING		CURRENT CHARGES			
Premise Address: SITIO MAGAY CABANGAHAN,CONSOLACION		Generation & Transmission			
Billing Address: SITIO MAGAY CABANGAHAN,CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1049312	Pole No : 0683675	Supply Charge		0.4118/kWh	13.59
Serial No : 125283728	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1852			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1819	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 345	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 246.00	4.92
		Sub-Total			- 155.07
		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.93
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.69
		CURRENT BILL - AUGUST 2018			221.24
		TOTAL AMOUNT DUE			466.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 320.00			



Total Sales (VAT Inclusive)	221.24	
Less : VAT	15.57	
Amount Net of VAT	205.67	
Less: BIR 2306	6.51	
BIR 2307	3.69	VATable Sales 183.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.12
Amount Due	195.47	VAT Zero Rated Sales 0.00
Add : VAT	15.57	VAT Amount 15.57
TOTAL AMOUNT DUE	211.04	TOTAL SALES 221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/901/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEJANO,CHERRY AYING	Premise Address: SITIO MAGAY CABANGAHAN,CONSOLACION
Meter Number : MTR1049312	Billing Address: SITIO MAGAY CABANGAHAN,CONSOLACION
Pole Number : 0683675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

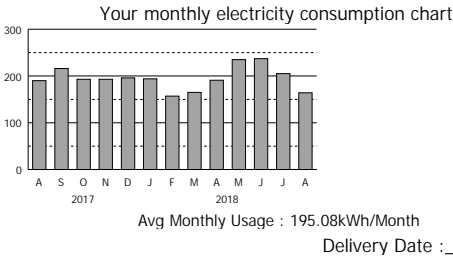
Bill ID 370866202752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37099100002

1015965059
Date : 08-08-2018
BC04/323.5/930/0683682/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3709910000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,409.06	
Name : MONTIBON,LINO C.		CURRENT CHARGES			
Premise Address: PUNDOK CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PUNDOK CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : 329832GS6	Pole No : 0683682	Supply Charge		0.4118/kWh	67.54
Serial No : 45044849	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 08-07-2018	Pres Rdg : 27178	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27014	Others			474.26
No of Days : 31	Diff Rdg : 164	Subsidy on Lifeline Charge		0.0878/kWh	14.40
Avg kWh/day : 5.29	Registered : 164	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 330	Billed kWh : 164	NPC/PSALM Adjustment		0.2823/kWh	46.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,409.00	48.18
		Sub-Total			108.91
		Government Charges			
		Franchise Tax - Local			9.75
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			8.77
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			267.54
		CURRENT BILL - AUGUST 2018			2,039.48
		TOTAL AMOUNT DUE			4,448.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,039.48
Less : VAT	152.93
Amount Net of VAT	1,886.55
Less: BIR 2306	63.72
BIR 2307	35.65
SC/PWD DISCOUNT	0.00
Amount Due	1,787.18
Add : VAT	152.93
TOTAL AMOUNT DUE	1,940.11
VATable Sales	1,771.94
VAT Exempt Sales	114.61
VAT Zero Rated Sales	0.00
VAT Amount	152.93
TOTAL SALES	2,039.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/930/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTIBON,LINO C.	Premise Address: PUNDOK CABANGAHAN CONSOLACION
Meter Number : 329832GS6	Billing Address: PUNDOK CABANGAHAN CONSOLACION
Pole Number : 0683682	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

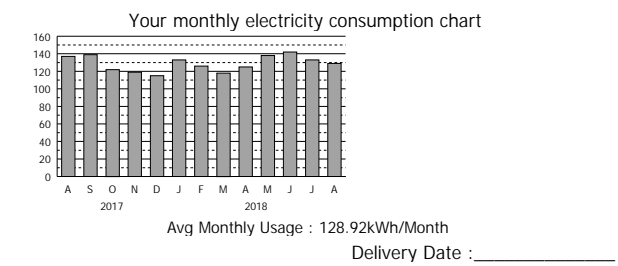
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

61299100000

1015961646
Date : 08-08-2018
BC04/323.5/950/0683696/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6129910000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		403.29	
Name : MATUGUINA,CORAZON L		CURRENT CHARGES			
Premise Address: AHD.CABANGAHAN NATIONAL HI-SCH. CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: AHD.CABANGAHAN NATIONAL HI-SCH. CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	767.45
TIN :		Transmission Charge		0.3987/kWh	51.43
Metering Information-----		System Loss Charge		0.9007/kWh	116.19
Meter No : 345037GS6	Pole No : 0683696	Sub-Total			935.07
Serial No : 46613238	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 24450	Distribution Charge		1.7506/kWh	225.83
Period From : 07-07-2018	Prev Rdg : 24321	Supply Charge		0.4118/kWh	53.12
No of Days : 31	Diff Rdg : 129	Metering Charge		0.6989/kWh	90.16
Avg kWh/day : 4.16	Registered : 129	Sub-Total		5.00/month	5.00
Conn Load : 630	Billed kWh : 129	Others			374.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	11.33
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,903.50	38.07
		Sub-Total			85.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			7.67
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.92
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06		
Sub-Total			210.60		
CURRENT BILL - AUGUST 2018			1,605.63		
TOTAL AMOUNT DUE			2,008.92		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 2, 2018 - 1,500.00					



Total Sales (VAT Inclusive)	1,605.63	
Less : VAT	120.46	
Amount Net of VAT	1,485.17	
Less: BIR 2306	50.19	
BIR 2307	28.06	VATable Sales 1,395.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.14
Amount Due	1,406.92	VAT Zero Rated Sales 0.00
Add : VAT	120.46	VAT Amount 120.46
TOTAL AMOUNT DUE	1,527.38	TOTAL SALES 1,605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/950/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

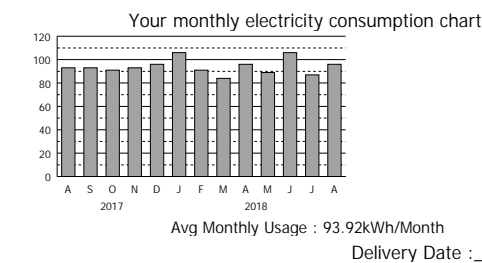
Customer Name : MATUGUINA,CORAZON L	Premise Address: AHD.CABANGAHAN NATIONAL HI-SCH. CABANGAHAN CONSOLACION
Meter Number : 345037GS6	Billing Address: AHD.CABANGAHAN NATIONAL HI-SCH. CABANGAHAN CONSOLACION
Pole Number : 0683696	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56868100001

1015964625
Date : 08-08-2018
BC04/323.5/1040/0683745/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5686810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,036.99	
Name : LEYSON,MARILYN V		CURRENT CHARGES			
Premise Address: CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh 571.12	
		Transmission Charge		0.3987/kWh 38.28	
		System Loss Charge		0.9007/kWh 86.47	
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 344830GS6 Pole No : 0683745		Distribution Charge		1.7506/kWh 168.06	
Serial No : 47829836 Multiplier : 1		Supply Charge		0.4118/kWh 39.53	
Period To : 08-07-2018 Pres Rdg : 22682		Metering Charge		0.6989/kWh 67.09	
Period From : 07-07-2018 Prev Rdg : 22586				5.00/month 5.00	
No of Days : 31 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10 Registered : 96		Others			
Conn Load : 120 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55 - 48.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.10	
		Surcharge		0.02 of 1,037.00 20.74	
		Sub-Total		- 0.94	
		Government Charges			
		Franchise Tax - Local		5.36	
		LFT Differential		0.0042/kWh 0.40	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 1.07	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.98	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.60	
		NPC Stranded Debts		0.0265/kWh 2.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.60	
		Sub-Total		150.30	
		CURRENT BILL - AUGUST 2018		1,124.91	
		TOTAL AMOUNT DUE		2,161.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	1,124.91
Less : VAT	83.58
Amount Net of VAT	1,041.33
Less: BIR 2306	34.84
BIR 2307	19.61
SC/PWD DISCOUNT	0.00
Amount Due	986.88
Add : VAT	83.58
TOTAL AMOUNT DUE	1,070.46
VATable Sales	974.61
VAT Exempt Sales	66.72
VAT Zero Rated Sales	0.00
VAT Amount	83.58
TOTAL SALES	1,124.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1040/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

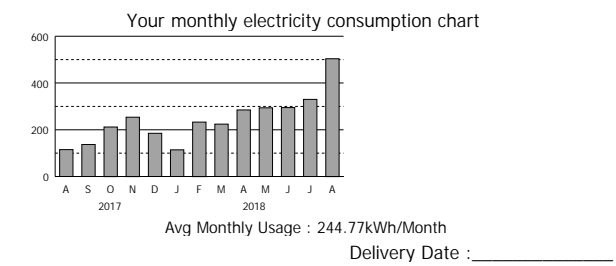
Customer Name : LEYSON,MARILYN V	Premise Address: CABANGAHAN, CONSOLACION
Meter Number : 344830GS6	Billing Address: CABANGAHAN, CONSOLACION
Pole Number : 0683745	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31749100009

1015963971
Date : 08-08-2018
BC04/323.5/1050/0683780/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3174910000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,114.39	
Name : TUNDAG,VINCENT S		CURRENT CHARGES			
Premise Address: PUNDOK CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PUNDOK CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh 2,998.40	
		Transmission Charge		0.3987/kWh 200.94	
		System Loss Charge		0.9007/kWh 453.95	
		Sub-Total		3,653.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 882.30	
Meter No : 479450GS6 Pole No : 0683780		Supply Charge		0.4118/kWh 207.55	
Serial No : 57862568 Multiplier : 1		Metering Charge		0.6989/kWh 352.25	
Period To : 08-07-2018 Pres Rdg : 10136				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9632		Sub-Total		1,447.10	
No of Days : 31 Diff Rdg : 504		Others			
Avg kWh/day : 16.26 Registered : 504		Subsidy on Lifeline Charge		0.0878/kWh 44.25	
Conn Load : 450 Billed kWh : 504		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 142.28	
		Surcharge		0.02 of 7,846.50 156.93	
		Sub-Total		343.56	
		Government Charges			
		Franchise Tax - Local		29.94	
		LFT Differential		0.0042/kWh 2.12	
		Value Added Tax			
		Generation		211.08	
		Transmission		21.01	
		System Loss		32.72	
		Distribution		173.65	
		Others		28.00	
		NPC/PSALM Adjustment		3.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 78.68	
		Environmental Charge		0.0025/kWh 1.26	
		NPC Stranded Contract Costs		0.1938/kWh 97.68	
		NPC Stranded Debts		0.0265/kWh 13.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 129.18	
		Sub-Total		822.02	
		CURRENT BILL - AUGUST 2018		6,265.97	
		TOTAL AMOUNT DUE		10,380.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,732.00			



Total Sales (VAT Inclusive)	6,265.97	
Less : VAT	469.80	
Amount Net of VAT	5,796.17	
Less: BIR 2306	195.76	
BIR 2307	109.52	VATable Sales 5,443.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.22
Amount Due	5,490.89	VAT Zero Rated Sales 0.00
Add : VAT	469.80	VAT Amount 469.80
TOTAL AMOUNT DUE	5,960.69	TOTAL SALES 6,265.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1050/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

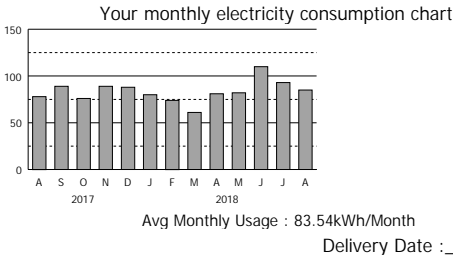
Customer Name : TUNDAG,VINCENT S	Premise Address: PUNDOK CABANGAHAN CONSOLACION
Meter Number : 479450GS6	Billing Address: PUNDOK CABANGAHAN CONSOLACION
Pole Number : 0683780	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41529100004

1015963564
Date : 08-08-2018
BC04/323.5/1070/0683745/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4152910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,085.91	
Name : LEYSON,JOEL M		CURRENT CHARGES			
Premise Address: CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 290561SS6	Pole No : 0683745	Supply Charge		0.4118/kWh	35.00
Serial No : 32151181	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 08-07-2018	Pres Rdg : 12190	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12105	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 200	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,086.00	21.72
		Sub-Total			- 40.71
		Government Charges			
		Franchise Tax - Local			4.53
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 4.30
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			129.59
		CURRENT BILL - AUGUST 2018			953.22
		TOTAL AMOUNT DUE			2,039.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,355.00			



Total Sales (VAT Inclusive)	953.22	
Less : VAT	70.71	
Amount Net of VAT	882.51	
Less: BIR 2306	29.47	
BIR 2307	16.57	VATable Sales 823.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.88
Amount Due	836.47	VAT Zero Rated Sales 0.00
Add : VAT	70.71	VAT Amount 70.71
TOTAL AMOUNT DUE	907.18	TOTAL SALES 953.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1070/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSON,JOEL M	Premise Address: CABANGAHAN, CONSOLACION
Meter Number : 290561SS6	Billing Address: CABANGAHAN, CONSOLACION
Pole Number : 0683745	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

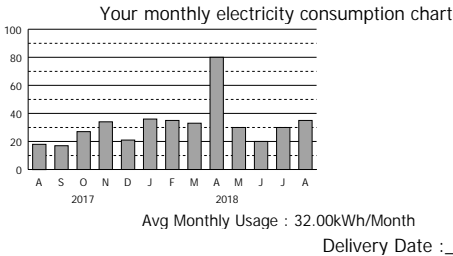
Bill ID 314178105443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31429100006

1015962694
Date : 08-08-2018
BC04/323.5/1120/0683780/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3142910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.91	
Name : ENGLATERA,EDGAR		CURRENT CHARGES			
Premise Address: PIT-OS CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PIT-OS CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 122627WS6	Pole No : 0683780	Supply Charge		0.4118/kWh	14.41
Serial No : 70111244	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 7222	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 7187	Sub-Total			105.14
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 100	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 145.00	2.90
		Sub-Total			- 166.64
		Government Charges			
		Franchise Tax - Local			1.16
		LFT Differential		0.0101/kWh	0.35
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 15.03
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.98
		CURRENT BILL - AUGUST 2018			232.17
		TOTAL AMOUNT DUE			377.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,476.25			



Total Sales (VAT Inclusive)	232.17	
Less : VAT	16.24	
Amount Net of VAT	215.93	
Less: BIR 2306	6.78	
BIR 2307	3.87	VATable Sales 192.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.74
Amount Due	205.28	VAT Zero Rated Sales 0.00
Add : VAT	16.24	VAT Amount 16.24
TOTAL AMOUNT DUE	221.52	TOTAL SALES 232.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1120/0/21/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGLATERA,EDGAR	Premise Address: PIT-OS CABANGAHAN CONSOLACION
Meter Number : 122627WS6	Billing Address: PIT-OS CABANGAHAN CONSOLACION
Pole Number : 0683780	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

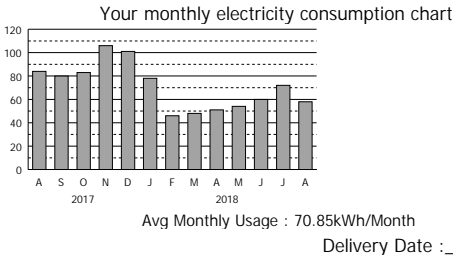
Bill ID 468569349524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46800962329

1015964605
Date : 08-08-2018
BC04/323.5/1140/0683780/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4680096232-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		306.42	
Name : DACALOS,RAZEL MARANO		CURRENT CHARGES			
Premise Address: CABANGAHAN		Generation & Transmission			
Billing Address: CABANGAHAN		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 494911 GS6 Pole No : 0683780		Supply Charge		0.4118/kWh	23.88
Serial No : 78635300 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018 Pres Rdg : 5197				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5139		Sub-Total			170.95
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Conn Load : 230 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh	16.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,306.50	26.13
		Sub-Total			- 134.91
		Government Charges			
		Franchise Tax - Local			2.51
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 11.86
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			79.12
		CURRENT BILL - AUGUST 2018			535.57
		TOTAL AMOUNT DUE			841.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	535.57	
Less : VAT	39.51	
Amount Net of VAT	496.06	
Less: BIR 2306	16.47	
BIR 2307	9.18	VATable Sales 456.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.61
Amount Due	470.41	VAT Zero Rated Sales 0.00
Add : VAT	39.51	VAT Amount 39.51
TOTAL AMOUNT DUE	509.92	TOTAL SALES 535.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1140/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

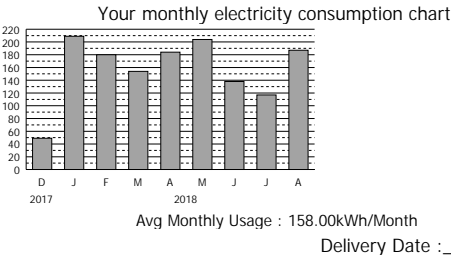
Customer Name : DACALOS,RAZEL MARANO	Premise Address: CABANGAHAN
Meter Number : 494911 GS6	Billing Address: CABANGAHAN
Pole Number : 0683780	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55610200002

1015958875
Date : 08-08-2018
BC04/323.5/1210/0683801/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5561020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,442.56	
Name : COGTAS,I LUMINADO C		CURRENT CHARGES			
Premise Address: CABANGAHAN PIT-OS TALAMBAN		Generation & Transmission			
Billing Address: CABANGAHAN PIT-OS TALAMBAN		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : BSG1800502	Pole No : 0683801	Supply Charge		0.4118/kWh	77.01
Serial No : 85168058	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 08-07-2018	Pres Rdg : 1425	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1238	Others			540.06
No of Days : 31	Diff Rdg : 187	Subsidy on Lifeline Charge		0.0878/kWh	16.42
Avg kWh/day : 6.03	Registered : 187	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 187	Billed kWh : 187	NPC/PSALM Adjustment		0.2823/kWh	52.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,442.50	28.85
		Sub-Total			98.10
		Government Charges			
		Franchise Tax - Local			12.06
		LFT Differential		0.0101/kWh	1.89
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			7.11
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			304.14
		CURRENT BILL - AUGUST 2018			2,297.79
		TOTAL AMOUNT DUE			3,740.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,720.00			



Total Sales (VAT Inclusive)	2,297.79	
Less : VAT	171.40	
Amount Net of VAT	2,126.39	
Less: BIR 2306	71.43	
BIR 2307	40.15	VATable Sales 1,993.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.74
Amount Due	2,014.81	VAT Zero Rated Sales 0.00
Add : VAT	171.40	VAT Amount 171.40
TOTAL AMOUNT DUE	2,186.21	TOTAL SALES 2,297.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1210/0/21/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

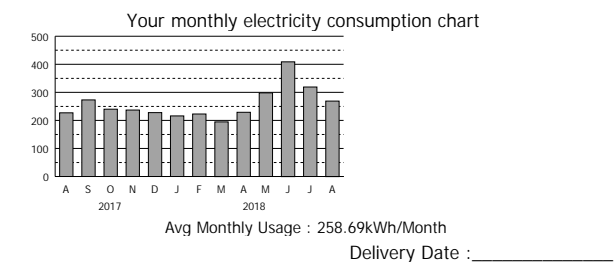
Customer Name : COGTAS,I LUMINADO C	Premise Address: CABANGAHAN PIT-OS TALAMBAN
Meter Number : BSG1800502	Billing Address: CABANGAHAN PIT-OS TALAMBAN
Pole Number : 0683801	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24620200006

1015968894
Date : 08-08-2018
BC04/323.5/1230/0683794/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2462020000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,399.32	
Name : PANANGIN,MELODIA C		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh 1,600.33	
		Transmission Charge		0.3987/kWh 107.25	
		System Loss Charge		0.9007/kWh 242.29	
TIN :		Sub-Total		1,949.87	
Metering Information-----		Distribution Charges			
Meter No : BSV1715594 Pole No : 0683794		Distribution Charge		1.7506/kWh 470.91	
Serial No : 41039863 Multiplier : 1		Supply Charge		0.4118/kWh 110.77	
Period To : 08-07-2018 Pres Rdg : 1217		Metering Charge		0.6989/kWh 188.00	
Period From : 07-07-2018 Prev Rdg : 948				5.00/month 5.00	
No of Days : 31 Diff Rdg : 269		Sub-Total		774.68	
Avg kWh/day : 8.68 Registered : 269		Others			
Conn Load : 350 Billed kWh : 269		Subsidy on Lifeline Charge		0.0878/kWh 23.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 75.94	
		Surcharge		0.02 of 7,399.50 147.99	
		Sub-Total		247.60	
		Government Charges			
		Franchise Tax - Local		16.35	
		LFT Differential		0.0042/kWh 1.13	
		Value Added Tax			
		Generation		112.65	
		Transmission		11.21	
		System Loss		17.46	
		Distribution		92.96	
		Others		22.70	
		NPC/PSALM Adjustment		1.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.99	
		Environmental Charge		0.0025/kWh 0.67	
		NPC Stranded Contract Costs		0.1938/kWh 52.13	
		NPC Stranded Debts		0.0265/kWh 7.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 68.94	
		Sub-Total		447.10	
		CURRENT BILL - AUGUST 2018		3,419.25	
		TOTAL AMOUNT DUE		6,818.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,419.25
Less : VAT	258.76
Amount Net of VAT	3,160.49
Less: BIR 2306	107.82
BIR 2307	59.79
SC/PWD DISCOUNT	0.00
Amount Due	2,992.88
Add : VAT	258.76
TOTAL AMOUNT DUE	3,251.64
VATable Sales	2,972.15
VAT Exempt Sales	188.34
VAT Zero Rated Sales	0.00
VAT Amount	258.76
TOTAL SALES	3,419.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1230/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

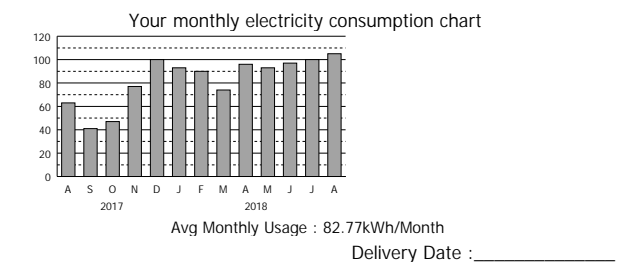
Customer Name : PANANGIN,MELODIA C	Premise Address: CABANGAHAN CONSOLACION
Meter Number : BSV1715594	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0683794	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72279100001

1015965774
Date : 08-08-2018
BC04/323.5/1250/0683724/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7227910000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,152.04	
Name : MONOSCO,JOANN L		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1182423	Pole No : 0683724	Supply Charge		0.4118/kWh	43.24
Serial No : 40128400	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 1747	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1642	Others			305.43
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,152.00	23.04
		Sub-Total			61.92
		Government Charges			
		Franchise Tax - Local			6.21
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.67
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.52
		CURRENT BILL - AUGUST 2018			1,298.97
		TOTAL AMOUNT DUE			2,451.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,138.00			



Total Sales (VAT Inclusive)	1,298.97	
Less : VAT	97.18	
Amount Net of VAT	1,201.79	
Less: BIR 2306	40.50	
BIR 2307	22.70	VATable Sales 1,128.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.34
Amount Due	1,138.59	VAT Zero Rated Sales 0.00
Add : VAT	97.18	VAT Amount 97.18
TOTAL AMOUNT DUE	1,235.77	TOTAL SALES 1,298.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1250/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

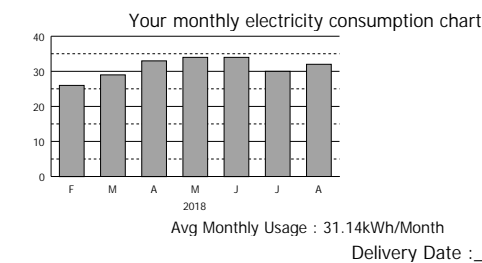
Customer Name : MONOSCO,JOANN L	Premise Address: CABANGAHAN CONSOLACION
Meter Number : MTR1182423	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0683724	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66866000004

1015964973
Date : 08-08-2018
BC04/323.5/1400/0683892/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		153.80	
Name : COGAY,JESSE OZARAGA		CURRENT CHARGES			
Premise Address: SITIO PANAS CABANGAHAN		Generation & Transmission			
Billing Address: SITIO PANAS CABANGAHAN		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1140125 Pole No : 0683892		Distribution Charge		1.7506/kWh 56.02	
Serial No : 40090800 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 218		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 186				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 832 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 154.00 3.08	
		Sub-Total		- 152.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.97	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.72	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.33	
		CURRENT BILL - AUGUST 2018		212.69	
		TOTAL AMOUNT DUE		366.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 448.00			



Total Sales (VAT Inclusive)	212.69
Less : VAT	14.91
Amount Net of VAT	197.78
Less: BIR 2306	6.22
BIR 2307	3.55
SC/PWD DISCOUNT	0.00
Amount Due	188.01
Add : VAT	14.91
TOTAL AMOUNT DUE	202.92
VATable Sales	176.36
VAT Exempt Sales	21.42
VAT Zero Rated Sales	0.00
VAT Amount	14.91
TOTAL SALES	212.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1400/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

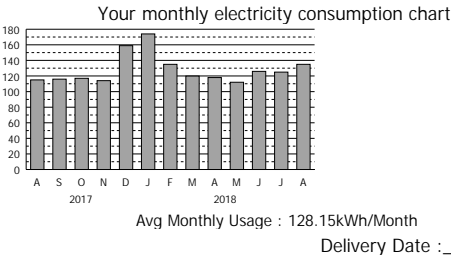
Customer Name : COGAY,JESSE OZARAGA	Premise Address: SITIO PANAS CABANGAHAN
Meter Number : MTR1140125	Billing Address: SITIO PANAS CABANGAHAN
Pole Number : 0683892	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24640050266

1015968934
Date : 08-08-2018
BC04/323.5/1481/0683885/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2464005026-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,532.49	
Name : WILSON,ANA CATALINA LAVANDERO		CURRENT CHARGES			
Premise Address: CABANGAHAN CABANGAHAN,CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CABANGAHAN,CONSOLACION		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1018611	Pole No : 0683885	Supply Charge		0.4118/kWh	55.59
Serial No : 121741886	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 08-07-2018	Pres Rdg : 7501	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7366	Others		391.27	
No of Days : 31	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.36	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 218	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,532.50	30.65
		Sub-Total			80.64
		Government Charges			
		Franchise Tax - Local			7.98
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.13
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			219.20
		CURRENT BILL - AUGUST 2018			1,669.66
		TOTAL AMOUNT DUE			3,202.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,532.00			



Total Sales (VAT Inclusive)	1,669.66	
Less : VAT	124.90	
Amount Net of VAT	1,544.76	
Less: BIR 2306	52.05	
BIR 2307	29.18	VATable Sales 1,450.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.30
Amount Due	1,463.53	VAT Zero Rated Sales 0.00
Add : VAT	124.90	VAT Amount 124.90
TOTAL AMOUNT DUE	1,588.43	TOTAL SALES 1,669.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1481/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

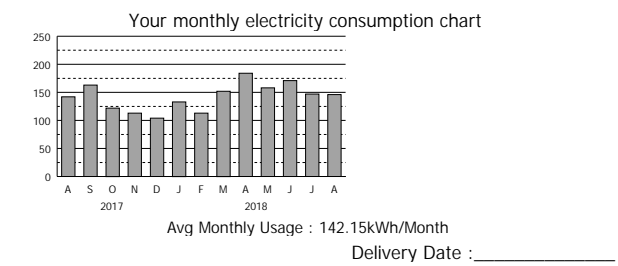
Customer Name	: WILSON,ANA CATALINA LAVANDERO	Premise Address: CABANGAHAN CABANGAHAN,CONSOLACION
Meter Number	: MTR1018611	Billing Address: CABANGAHAN CABANGAHAN,CONSOLACION
Pole Number	: 0683885	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08919100001

1015967955
Date : 08-08-2018
BC04/323.5/1490/0683906/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0891910000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,786.18	
Name : ALIMORIN,JOSEPH		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh 868.58	
		Transmission Charge		0.3987/kWh 58.21	
		System Loss Charge		0.9007/kWh 131.50	
TIN :		Sub-Total		1,058.29	
Metering Information-----		Distribution Charges			
Meter No : 354657SS6 Pole No : 0683906		Distribution Charge		1.7506/kWh 255.59	
Serial No : 15471592 Multiplier : 1		Supply Charge		0.4118/kWh 60.12	
Period To : 08-07-2018 Pres Rdg : 22121		Metering Charge		0.6989/kWh 102.04	
Period From : 07-07-2018 Prev Rdg : 21975				5.00/month 5.00	
No of Days : 31 Diff Rdg : 146		Sub-Total		422.75	
Avg kWh/day : 4.71 Registered : 146		Others			
Conn Load : 0 Billed kWh : 146		Subsidy on Lifeline Charge		0.0878/kWh 12.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.22	
		Surcharge		0.02 of 3,886.00 77.72	
		Sub-Total		131.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.87	
		LFT Differential		0.0042/kWh 0.61	
		Value Added Tax			
		Generation		61.14	
		Transmission		6.09	
		System Loss		9.47	
		Distribution		50.73	
		Others		12.01	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.79	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.29	
		NPC Stranded Debts		0.0265/kWh 3.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.42	
		Sub-Total		242.63	
		CURRENT BILL - AUGUST 2018		1,855.46	
		TOTAL AMOUNT DUE		3,641.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	1,855.46
Less : VAT	140.41
Amount Net of VAT	1,715.05
Less: BIR 2306	58.49
BIR 2307	32.45
SC/PWD DISCOUNT	0.00
Amount Due	1,624.11
Add : VAT	140.41
TOTAL AMOUNT DUE	1,764.52
VATable Sales	1,612.83
VAT Exempt Sales	102.22
VAT Zero Rated Sales	0.00
VAT Amount	140.41
TOTAL SALES	1,855.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1490/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

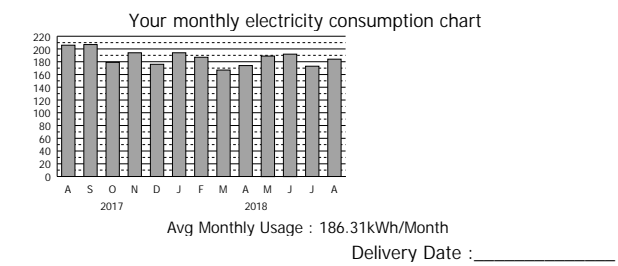
Customer Name : ALIMORIN,JOSEPH	Premise Address: CABANGAHAN CONSOLACION
Meter Number : 354657SS6	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0683906	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01910200003

1015964601
Date : 08-08-2018
BC04/323.5/1580/1143476/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0191020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,326.63	
Name : PASCUBILLO,FREDERICK M		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.3987/kWh	73.36
		System Loss Charge		0.9007/kWh	165.73
		Sub-Total			1,333.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : BSG1809967	Pole No : 1143476	Supply Charge		0.4118/kWh	75.77
Serial No : 85186277	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 08-07-2018	Pres Rdg : 1119	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 935	Sub-Total			531.48
No of Days : 31	Diff Rdg : 184	Others			
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Conn Load : 220	Billed kWh : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.94
		Surcharge		0.02 of 9,326.50	186.53
		Sub-Total			254.67
		Government Charges			
		Franchise Tax - Local			11.66
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			77.05
		Transmission			7.67
		System Loss			11.95
		Distribution			63.78
		Others			25.82
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			316.80
		CURRENT BILL - AUGUST 2018			2,436.69
		TOTAL AMOUNT DUE			11,763.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,436.69	
Less : VAT	187.49	
Amount Net of VAT	2,249.20	
Less: BIR 2306	78.12	
BIR 2307	42.65	VATable Sales 2,119.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.31
Amount Due	2,128.43	VAT Zero Rated Sales 0.00
Add : VAT	187.49	VAT Amount 187.49
TOTAL AMOUNT DUE	2,315.92	TOTAL SALES 2,436.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1580/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

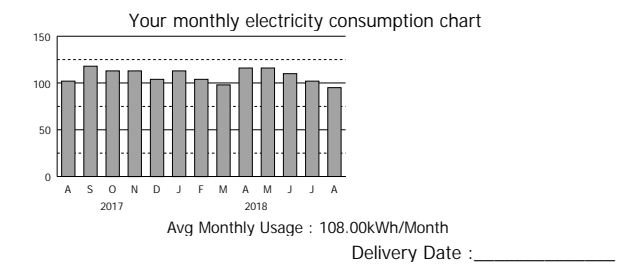
Customer Name : PASCUBILLO,FREDERICK M	Premise Address: CABANGAHAN CONSOLACION
Meter Number : BSG1809967	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 1143476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23030200002

1015967409
Date : 08-08-2018
BC04/323.5/1640/0683962/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2303020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,223.69	
Name : GABAYERON,ERNESTO GERONA		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 405846 GS6	Pole No : 0683962	Supply Charge		0.4118/kWh	39.12
Serial No : 2003226674	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 4768	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 4673	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 676	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,223.50	24.47
		Sub-Total			3.02
		Government Charges			
		Franchise Tax - Local			5.33
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.58
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.25
		CURRENT BILL - AUGUST 2018			1,117.72
		TOTAL AMOUNT DUE			2,341.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,347.00			



Total Sales (VAT Inclusive)	1,117.72	
Less : VAT	83.17	
Amount Net of VAT	1,034.55	
Less: BIR 2306	34.67	
BIR 2307	19.48	VATable Sales 968.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.08
Amount Due	980.40	VAT Zero Rated Sales 0.00
Add : VAT	83.17	VAT Amount 83.17
TOTAL AMOUNT DUE	1,063.57	TOTAL SALES 1,117.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1640/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABAYERON,ERNESTO GERONA	Premise Address: CABANGAHAN CONSOLACION
Meter Number : 405846 GS6	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0683962	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

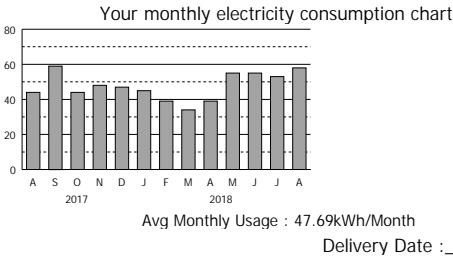
Bill ID 227132264113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22749100008

1015967130
Date : 08-08-2018
BC04/323.5/1700/0710525/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2274910000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.76	
Name : COGTAS,JERRY C		CURRENT CHARGES			
Premise Address: CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 415979GS6	Pole No : 0710525	Supply Charge		0.4118/kWh	23.88
Serial No : 56901355	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 4665	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4607	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 120	Billed kWh : 58	Surcharge		0.02 of 475.00	9.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.87
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.02
		CURRENT BILL - AUGUST 2018			516.84
		TOTAL AMOUNT DUE			991.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 755.00			



Total Sales (VAT Inclusive)	516.84	
Less : VAT	37.50	
Amount Net of VAT	479.34	
Less: BIR 2306	15.64	
BIR 2307	8.85	VATable Sales 439.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.52
Amount Due	454.85	VAT Zero Rated Sales 0.00
Add : VAT	37.50	VAT Amount 37.50
TOTAL AMOUNT DUE	492.35	TOTAL SALES 516.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/1700/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COGTAS,JERRY C	Premise Address: CABANGAHAN CONSOLACION
Meter Number : 415979GS6	Billing Address: CABANGAHAN CONSOLACION
Pole Number : 0710525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 119373891448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph


BILLING STATEMENT

11978100003

1015964840
Date : 08-08-2018
BC04/323.5/3200/1069441/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1197810000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		109.74	
Name : PAQUIBOT,MARIA CONSUELO A		CURRENT CHARGES			
Premise Address: BLK 2/ LOT 5/ PHASE 1/ LA MONTANA HOMES		Generation & Transmission			
CABANGAHAN CONSOLACION		Distribution Charges			
Billing Address: BLK 2/ LOT 5/ PHASE 1/ LA MONTANA HOMES		Metering Charge		5.00/month	5.00
CABANGAHAN CONSOLACION		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 109.50	2.19
Meter No : MTR1030687 Pole No : 1069441		Sub-Total			2.19
Serial No : 126812366 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.27
Conn Load : 233 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.91
		CURRENT BILL - AUGUST 2018			8.10
		TOTAL AMOUNT DUE			117.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 16, 2012 - 170.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		8.10	
		Less : VAT		0.87	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		7.23	
Delivery Date : _____		Less: BIR 2306		0.36	
		BIR 2307		0.14	VATable Sales 7.19
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		6.73	VAT Zero Rated Sales 0.00
		Add : VAT		0.87	VAT Amount 0.87
		TOTAL AMOUNT DUE		7.60	TOTAL SALES 8.10
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Customer Name	: PAQUIBOT,MARIA CONSUELO A	Premise Address: BLK 2/ LOT 5/ PHASE 1/ LA MONTANA HOMES
Meter Number	: MTR1030687	CABANGAHAN CONSOLACION
Pole Number	: 1069441	Billing Address: BLK 2/ LOT 5/ PHASE 1/ LA MONTANA HOMES
Billing Period	: AUGUST 2018	CABANGAHAN CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

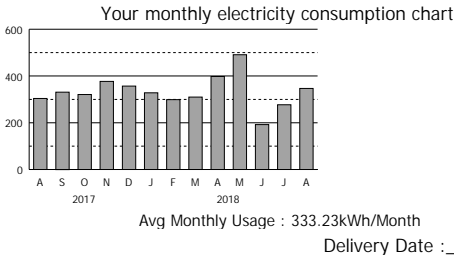
Bill ID 571078943513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57109100008

1015966473
Date : 08-08-2018
BC04/323.5/3250/1069434/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5710910000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ANG,JONALYN C Premise Address: BLK 2 LOT 13 PHASE 1/ LA MONTANA HOMES CABANGAHAN CONSOLACION Billing Address: BLK 2 LOT 13 PHASE 1/ LA MONTANA HOMES CABANGAHAN CONSOLACION TIN : Metering Information----- Meter No : 474176GS6 Pole No : 1069434 Serial No : 65231156 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 26057 Period From : 07-07-2018 Prev Rdg : 25710 No of Days : 31 Diff Rdg : 347 Avg kWh/day : 11.19 Registered : 347 Conn Load : 336 Billed kWh : 347 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,368.58	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,064.37
		Transmission Charge	0.3987/kWh 138.35
		System Loss Charge	0.9007/kWh 312.54
		Sub-Total	2,515.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 607.46
		Supply Charge	0.4118/kWh 142.89
		Metering Charge	0.6989/kWh 242.52
			5.00/month 5.00
		Sub-Total	997.87
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 30.47
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 97.96
		Surcharge	0.02 of 3,368.50 67.37
		Sub-Total	195.87
		Government Charges	
		Franchise Tax - Local	20.40
		LFT Differential	0.0042/kWh 1.46
		Value Added Tax	
		Generation	145.30
		Transmission	14.47
		System Loss	22.52
		Distribution	119.74
		Others	14.37
		NPC/PSALM Adjustment	2.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.17
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.25
		NPC Stranded Debts	0.0265/kWh 9.20
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 88.94
		Sub-Total	560.99
		CURRENT BILL - AUGUST 2018	4,269.99
		TOTAL AMOUNT DUE	7,638.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 2,465.00	



Total Sales (VAT Inclusive)	4,269.99	
Less : VAT	318.70	
Amount Net of VAT	3,951.29	
Less: BIR 2306	132.79	
BIR 2307	74.62	VATable Sales 3,709.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.29
Amount Due	3,743.88	VAT Zero Rated Sales 0.00
Add : VAT	318.70	VAT Amount 318.70
TOTAL AMOUNT DUE	4,062.58	TOTAL SALES 4,269.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3250/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

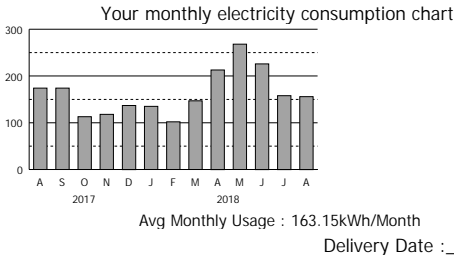
Customer Name : ANG,JONALYN C	Premise Address: BLK 2 LOT 13 PHASE 1/ LA MONTANA HOMES CABANGAHAN CONSOLACION
Meter Number : 474176GS6	Billing Address: BLK 2 LOT 13 PHASE 1/ LA MONTANA HOMES CABANGAHAN CONSOLACION
Pole Number : 1069434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77109100006

1015965629
Date : 08-08-2018
BC04/323.5/3260/1069434/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7710910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,952.38	
Name : OCTOBRE,SANDER V		CURRENT CHARGES			
Premise Address: LA MONTANA/PHASE 1/BLK1 /LOT15 CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: LA MONTANA/PHASE 1/BLK1 /LOT15 CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	928.08
TIN :		Transmission Charge		0.3987/kWh	62.20
Metering Information-----		System Loss Charge		0.9007/kWh	140.51
Meter No : 475569GS6	Pole No : 1069434	Sub-Total			1,130.79
Serial No : 72347487	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 11556	Distribution Charge		1.7506/kWh	273.09
Period From : 07-07-2018	Prev Rdg : 11400	Supply Charge		0.4118/kWh	64.24
No of Days : 31	Diff Rdg : 156	Metering Charge		0.6989/kWh	109.03
Avg kWh/day : 5.03	Registered : 156	5.00/month			5.00
Conn Load : 333	Billed kWh : 156	Sub-Total			451.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	13.70
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.04
		Surcharge		0.02 of 1,952.50	39.05
		Sub-Total			96.82
		Government Charges			
		Franchise Tax - Local			9.23
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			7.52
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			253.65
		CURRENT BILL - AUGUST 2018			1,932.62
		TOTAL AMOUNT DUE			3,885.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,815.00			



Total Sales (VAT Inclusive)	1,932.62	
Less : VAT	144.68	
Amount Net of VAT	1,787.94	
Less: BIR 2306	60.29	
BIR 2307	33.78	VATable Sales 1,678.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.97
Amount Due	1,693.87	VAT Zero Rated Sales 0.00
Add : VAT	144.68	VAT Amount 144.68
TOTAL AMOUNT DUE	1,838.55	TOTAL SALES 1,932.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3260/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

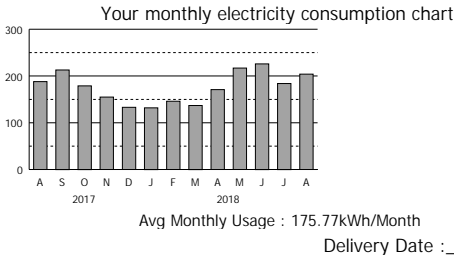
Customer Name : OCTOBRE,SANDER V	Premise Address: LA MONTANA/PHASE 1/BLK1 /LOT15 CABANGAHAN CONSOLACION
Meter Number : 475569GS6	Billing Address: LA MONTANA/PHASE 1/BLK1 /LOT15 CABANGAHAN CONSOLACION
Pole Number : 1069434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41098100005

1015960839
Date : 08-08-2018
BC04/323.5/3280/1069434/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4109810000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CUDIERA,SHANNA LEXIE V Premise Address: PH1 BLK1 LOT 17 LA MONTANA SUBD CABANGAHAN CONSOLACION Billing Address: PH1 BLK1 LOT 17 LA MONTANA SUBD CABANGAHAN CONSOLACION TIN : Metering Information----- Meter No : 467689GS6 Pole No : 1069434 Serial No : 59206161 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 20591 Period From : 07-07-2018 Prev Rdg : 20387 No of Days : 31 Diff Rdg : 204 Avg kWh/day : 6.58 Registered : 204 Conn Load : 354 Billed kWh : 204 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,263.56	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,213.64
		Transmission Charge	0.3987/kWh 81.33
		System Loss Charge	0.9007/kWh 183.74
		Sub-Total	1,478.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 357.12
		Supply Charge	0.4118/kWh 84.01
		Metering Charge	0.6989/kWh 142.58
			5.00/month 5.00
		Sub-Total	588.71
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.91
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.59
		Surcharge	0.02 of 2,263.50 45.27
		Sub-Total	120.81
		Government Charges	
		Franchise Tax - Local	12.04
		LFT Differential	0.0042/kWh 0.86
		Value Added Tax	
		Generation	85.43
		Transmission	8.51
		System Loss	13.24
		Distribution	70.65
		Others	9.13
		NPC/PSALM Adjustment	1.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.85
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.54
		NPC Stranded Debts	0.0265/kWh 5.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.29
		Sub-Total	330.81
		CURRENT BILL - AUGUST 2018	2,519.04
		TOTAL AMOUNT DUE	4,782.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,800.00	



Total Sales (VAT Inclusive)	2,519.04	
Less : VAT	188.31	
Amount Net of VAT	2,330.73	
Less: BIR 2306	78.48	
BIR 2307	44.02	VATable Sales 2,188.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.50
Amount Due	2,208.23	VAT Zero Rated Sales 0.00
Add : VAT	188.31	VAT Amount 188.31
TOTAL AMOUNT DUE	2,396.54	TOTAL SALES 2,519.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3280/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUDIERA,SHANNA LEXIE V	Premise Address: PH1 BLK1 LOT 17 LA MONTANA SUBD CABANGAHAN CONSOLACION
Meter Number : 467689GS6	Billing Address: PH1 BLK1 LOT 17 LA MONTANA SUBD CABANGAHAN CONSOLACION
Pole Number : 1069434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3109810000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAKI,SIGFREDO D Premise Address: PHS 1 BLK 1 LOT 26 LA MONTANA SUBD. CABANGAHAN CONSOLACION Billing Address: PHS 1 BLK 1 LOT 26 LA MONTANA SUBD. CABANGAHAN CONSOLACION TIN : Metering Information----- Meter No : MTR1045508 Pole No : 1060331 Serial No : 121570768 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5916 Period From : 07-07-2018 Prev Rdg : 5726 No of Days : 31 Diff Rdg : 190 Avg kWh/day : 6.13 Registered : 190 Conn Load : 372 Billed kWh : 190 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		PREVIOUS BALANCE	2,157.50
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,130.35
		Transmission Charge	0.3987/kWh 75.75
		System Loss Charge	0.9007/kWh 171.13
		Sub-Total	1,377.23
		Distribution Charges	
		Distribution Charge	1.7506/kWh 332.61
		Supply Charge	0.4118/kWh 78.24
		Metering Charge	0.6989/kWh 132.79
			5.00/month 5.00
		Sub-Total	548.64
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.68
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 53.64
		Surcharge	0.02 of 2,157.50 43.15
		Sub-Total	113.51
		Government Charges	
		Franchise Tax - Local	11.22
		LFT Differential	0.0042/kWh 0.80
		Value Added Tax	
		Generation	79.57
		Transmission	7.93
		System Loss	12.33
		Distribution	65.84
		Others	8.63
		NPC/PSALM Adjustment	1.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		NPC Stranded Debts	0.0265/kWh 5.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.70
		Sub-Total	308.28
		CURRENT BILL - AUGUST 2018	2,347.66
		TOTAL AMOUNT DUE	4,505.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 2,169.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 170.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,347.66
Less : VAT175.56
Amount Net of VAT2,172.10
Less: BIR 230673.16
BIR 230741.03
SC/PWD DISCOUNT0.00
Amount Due2,057.91
Add : VAT175.56
TOTAL AMOUNT DUE2,233.47

VATable Sales2,039.38
VAT Exempt Sales132.72
VAT Zero Rated Sales0.00
VAT Amount175.56
TOTAL SALES2,347.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/323.5/3360/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAKI,SIGFREDO D	Premise Address: PHS 1 BLK 1 LOT 26 LA MONTANA SUBD. CABANGAHAN CONSOLACION
Meter Number : MTR1045508	Billing Address: PHS 1 BLK 1 LOT 26 LA MONTANA SUBD. CABANGAHAN CONSOLACION
Pole Number : 1060331	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC04/323.5/3360/0/22/08-08-2018/63

3155

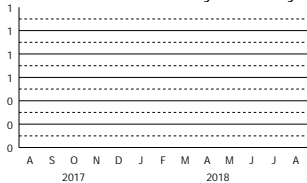
Bill ID 467693782365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46742357216

1015964220
Date : 08-08-2018
BC04/323.5/3380/1060331/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4674235721-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		97.65	
Name : ANORE,TERESA BORLASA		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 1 LOT 28 LA MONTANA HOMES CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 1 LOT 28 LA MONTANA HOMES CABANGAHAN		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1045506 Pole No : 1060331		Others			
Serial No : 121569863 Multiplier : 1		Surcharge		0.02 of 97.50	1.95
Period To : 08-07-2018 Pres Rdg : 3		Sub-Total			1.95
Period From : 07-07-2018 Prev Rdg : 3		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 245 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			0.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.88
		CURRENT BILL - AUGUST 2018			7.83
		TOTAL AMOUNT DUE			105.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 16, 2012 - 81.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.83	
		Less : VAT		0.84	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		6.99	
Delivery Date : _____		Less: BIR 2306		0.35	
		BIR 2307		0.14	VATable Sales 6.95
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.04
		Amount Due		6.50	VAT Zero Rated Sales 0.00
		Add : VAT		0.84	VAT Amount 0.84
		TOTAL AMOUNT DUE		7.34	TOTAL SALES 7.83
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/323.5/3380/0/22/08-08-2018/63			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

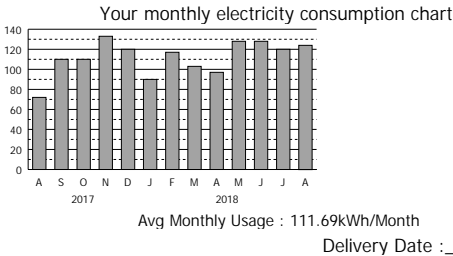
Customer Name	: ANORE,TERESA BORLASA	Premise Address: PHASE 1 BLOCK 1 LOT 28 LA MONTANA HOMES CABANGAHAN
Meter Number	: MTR1045506	Billing Address: PHASE 1 BLOCK 1 LOT 28 LA MONTANA HOMES CABANGAHAN
Pole Number	: 1060331	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47109100009

1015966037
Date : 08-08-2018
BC04/323.5/3420/1059966/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4710910000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.83	
Name : SARRAGA,LARAMAY S		CURRENT CHARGES			
Premise Address: PHASE 1 BLK1 LOT37/ MARILUNA CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 BLK1 LOT37/ MARILUNA CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	737.70
TIN :		Transmission Charge		0.3987/kWh	49.44
Metering Information-----		System Loss Charge		0.9007/kWh	111.69
Meter No : BSG1803719	Pole No : 1059966	Sub-Total			898.83
Serial No : 85173375	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 767	Distribution Charge		1.7506/kWh	217.07
Period From : 07-07-2018	Prev Rdg : 643	Supply Charge		0.4118/kWh	51.06
No of Days : 31	Diff Rdg : 124	Metering Charge		0.6989/kWh	86.66
Avg kWh/day : 4.00	Registered : 124	Sub-Total		5.00/month	5.00
Conn Load : 372	Billed kWh : 124	Others			359.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	10.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,342.00	26.84
		Sub-Total			72.77
		Government Charges			
		Franchise Tax - Local			7.32
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.47
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			201.20
		CURRENT BILL - AUGUST 2018			1,532.59
		TOTAL AMOUNT DUE			2,874.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,532.59	
Less : VAT	114.60	
Amount Net of VAT	1,417.99	
Less: BIR 2306	47.75	
BIR 2307	26.78	VATable Sales 1,331.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.60
Amount Due	1,343.46	VAT Zero Rated Sales 0.00
Add : VAT	114.60	VAT Amount 114.60
TOTAL AMOUNT DUE	1,458.06	TOTAL SALES 1,532.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3420/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

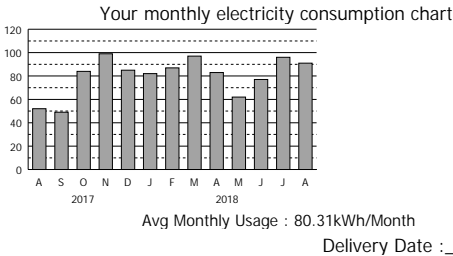
Customer Name : SARRAGA,LARAMAY S	Premise Address: PHASE 1 BLK1 LOT37/ MARILUNA CABANGAHAN CONSOLACION
Meter Number : BSG1803719	Billing Address: PHASE 1 BLK1 LOT37/ MARILUNA CABANGAHAN CONSOLACION
Pole Number : 1059966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81098100001

1015960763
Date : 08-08-2018
BC04/323.5/3470/1059385/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8109810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,016.86	
Name : LABUAN,MYRNA V		CURRENT CHARGES			
Premise Address: PH1 /BLK3/ LOT27 LA MONTANA HOMES CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PH1 /BLK3/ LOT27 LA MONTANA HOMES CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	541.38
TIN :		Transmission Charge		0.3987/kWh	36.28
Metering Information-----		System Loss Charge		0.9007/kWh	81.96
Meter No : 479315GS6	Pole No : 1059385	Sub-Total			659.62
Serial No : 65440778	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 5546	Distribution Charge		1.7506/kWh	159.30
Period From : 07-07-2018	Prev Rdg : 5455	Supply Charge		0.4118/kWh	37.47
No of Days : 31	Diff Rdg : 91	Metering Charge		0.6989/kWh	63.60
Avg kWh/day : 2.94	Registered : 91	5.00/month			5.00
Conn Load : 372	Billed kWh : 91	Sub-Total			265.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 1,017.00	20.34
		Sub-Total			- 0.22
		Government Charges			
		Franchise Tax - Local			5.09
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.93
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.61
		CURRENT BILL - AUGUST 2018			1,067.38
		TOTAL AMOUNT DUE			2,084.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 900.00			



Total Sales (VAT Inclusive)	1,067.38	
Less : VAT	79.34	
Amount Net of VAT	988.04	
Less: BIR 2306	33.05	
BIR 2307	18.60	VATable Sales 924.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.27
Amount Due	936.39	VAT Zero Rated Sales 0.00
Add : VAT	79.34	VAT Amount 79.34
TOTAL AMOUNT DUE	1,015.73	TOTAL SALES 1,067.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3470/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABUAN,MYRNA V	Premise Address: PH1 /BLK3/ LOT27 LA MONTANA HOMES CABANGAHAN CONSOLACION
Meter Number : 479315GS6	Billing Address: PH1 /BLK3/ LOT27 LA MONTANA HOMES CABANGAHAN CONSOLACION
Pole Number : 1059385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 629918441308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

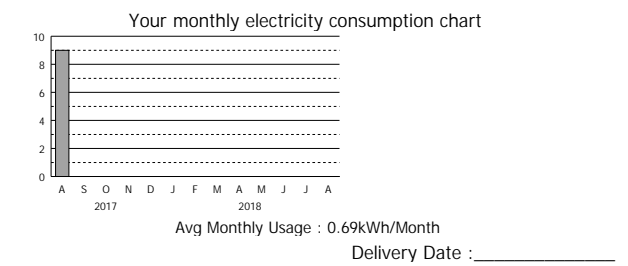
62978100006

1015967208

Date : 08-08-2018

BC04/323.5/3480/1059385/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6297810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,720.26	
Name : BOJOS,RITCHEL P		CURRENT CHARGES			
Premise Address: BLK 3, LOT 29/P-1/LA MONTANA SUBD CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: BLK 3, LOT 29/P-1/LA MONTANA SUBD CABANGAHAN CONSOLACION		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 485863GS6 Pole No : 1059385		Others			
Serial No : 58049027 Multiplier : 1		Surcharge		0.02 of 3,720.50	74.41
Period To : 08-07-2018 Pres Rdg : 11838		Sub-Total			74.41
Period From : 07-07-2018 Prev Rdg : 11838		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.44
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 333 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			8.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			10.02
		CURRENT BILL - AUGUST 2018			89.43
		TOTAL AMOUNT DUE			3,809.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	89.43	
Less : VAT	9.58	
Amount Net of VAT	79.85	
Less: BIR 2306	3.99	
BIR 2307	1.60	VATable Sales 79.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.44
Amount Due	74.26	VAT Zero Rated Sales 0.00
Add : VAT	9.58	VAT Amount 9.58
TOTAL AMOUNT DUE	83.84	TOTAL SALES 89.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3480/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BOJOS,RITCHEL P	Premise Address: BLK 3, LOT 29/P-1/LA MONTANA SUBD CABANGAHAN CONSOLACION
Meter Number : 485863GS6	Billing Address: BLK 3, LOT 29/P-1/LA MONTANA SUBD CABANGAHAN CONSOLACION
Pole Number : 1059385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

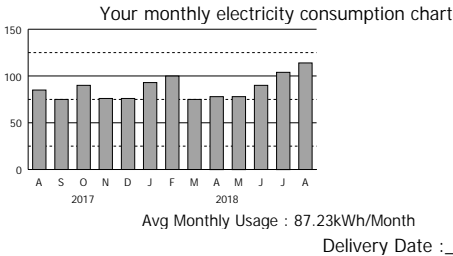
Bill ID 656105156288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65680008748

1015958835
Date : 08-08-2018
BC04/323.5/3490/1065893/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6568000874-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,269.95	
Name : LAPINGCAO,CYNTHIA ALFON		CURRENT CHARGES			
Premise Address: PHASE 1 BLK 1 LOT 50 LA MONTANA SUBD. CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 1 BLK 1 LOT 50 LA MONTANA SUBD. CABANGAHAN		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 409702GS6	Pole No : 1065893	Supply Charge		0.4118/kWh	46.95
Serial No : 2004201482	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 7594	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 7480	Sub-Total			331.19
No of Days : 31	Diff Rdg : 114	Others			
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Conn Load : 222	Billed kWh : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	32.18
		Surcharge		0.02 of 1,270.00	25.40
		Sub-Total			67.61
		Government Charges			
		Franchise Tax - Local			6.74
		LFT Differential		0.0042/kWh	0.48
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.12
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			185.13
		CURRENT BILL - AUGUST 2018			1,410.27
		TOTAL AMOUNT DUE			2,680.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,002.00			



Total Sales (VAT Inclusive)	1,410.27	
Less : VAT	105.50	
Amount Net of VAT	1,304.77	
Less: BIR 2306	43.95	
BIR 2307	24.65	VATable Sales 1,225.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.63
Amount Due	1,236.17	VAT Zero Rated Sales 0.00
Add : VAT	105.50	VAT Amount 105.50
TOTAL AMOUNT DUE	1,341.67	TOTAL SALES 1,410.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3490/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

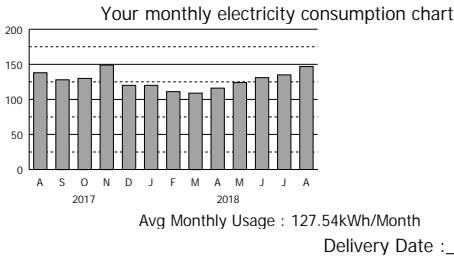
Customer Name : LAPINGCAO,CYNTHIA ALFON	Premise Address: PHASE 1 BLK 1 LOT 50 LA MONTANA SUBD. CABANGAHAN
Meter Number : 409702GS6	Billing Address: PHASE 1 BLK 1 LOT 50 LA MONTANA SUBD. CABANGAHAN
Pole Number : 1065893	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50098100006

1015955982
Date : 08-08-2018
BC04/323.5/3510/1065893/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5009810000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAGAHIT,JOCELYN O Premise Address: BLK#3/LOT #30/PHASE #1/LA MONTANA HOMES CABANGAHAN CONSOLACION Billing Address: BLK#3/LOT #30/PHASE #1/LA MONTANA HOMES CABANGAHAN CONSOLACION TIN : Metering Information----- Meter No : MTR1045507 Pole No : 1065893 Serial No : 121569865 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3677 Period From : 07-07-2018 Prev Rdg : 3530 No of Days : 31 Diff Rdg : 147 Avg kWh/day : 4.74 Registered : 147 Conn Load : 608 Billed kWh : 147 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,654.25	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 874.53
		Transmission Charge	0.3987/kWh 58.61
		System Loss Charge	0.9007/kWh 132.40
		Sub-Total	1,065.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 257.34
		Supply Charge	0.4118/kWh 60.53
		Metering Charge	0.6989/kWh 102.74
			5.00/month 5.00
		Sub-Total	425.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 12.91
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 41.50
		Surcharge	0.02 of 1,654.50 33.09
		Sub-Total	87.53
		Government Charges	
		Franchise Tax - Local	8.68
		LFT Differential	0.0042/kWh 0.62
		Value Added Tax	
		Generation	61.57
		Transmission	6.13
		System Loss	9.54
		Distribution	51.07
		Others	6.64
		NPC/PSALM Adjustment	0.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		NPC Stranded Debts	0.0265/kWh 3.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 37.68
		Sub-Total	238.61
		CURRENT BILL - AUGUST 2018	1,817.29
		TOTAL AMOUNT DUE	3,471.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 1,622.00	



Total Sales (VAT Inclusive)	1,817.29	
Less : VAT	135.92	
Amount Net of VAT	1,681.37	
Less: BIR 2306	56.62	
BIR 2307	31.76	VATable Sales 1,578.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.69
Amount Due	1,592.99	VAT Zero Rated Sales 0.00
Add : VAT	135.92	VAT Amount 135.92
TOTAL AMOUNT DUE	1,728.91	TOTAL SALES 1,817.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3510/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

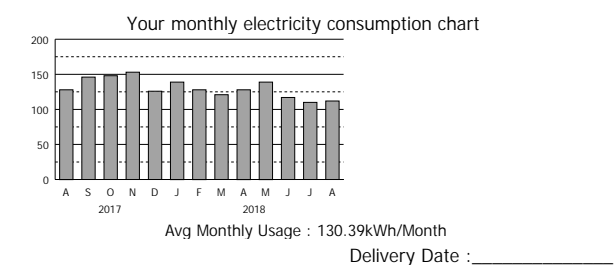
Customer Name : LAGAHIT,JOCELYN O	Premise Address: BLK#3/LOT #30/PHASE #1/LA MONTANA HOMES CABANGAHAN CONSOLACION
Meter Number : MTR1045507	Billing Address: BLK#3/LOT #30/PHASE #1/LA MONTANA HOMES CABANGAHAN CONSOLACION
Pole Number : 1065893	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02098100007

1015965734
Date : 08-08-2018
BC04/323.5/3560/1065326/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0209810000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,333.00	
Name : GALAPIN,VIRGILIO M		CURRENT CHARGES			
Premise Address: PH1 BLK3 LOT41 LA MONTANA HOMES CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PH1 BLK3 LOT41 LA MONTANA HOMES CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	666.31
TIN :		Transmission Charge		0.3987/kWh	44.65
Metering Information-----		System Loss Charge		0.9007/kWh	100.88
Meter No : MTR1166670	Pole No : 1065326	Sub-Total			811.84
Serial No : 133498005	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 3209	Distribution Charge		1.7506/kWh	196.07
Period From : 07-07-2018	Prev Rdg : 3097	Supply Charge		0.4118/kWh	46.12
No of Days : 31	Diff Rdg : 112	Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 3.61	Registered : 112	Sub-Total		5.00/month	5.00
Conn Load : 254	Billed kWh : 112	Others			325.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	9.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,333.00	26.66
		Sub-Total			68.13
		Government Charges			
		Franchise Tax - Local			6.63
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.23
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.15
		CURRENT BILL - AUGUST 2018			1,387.59
		TOTAL AMOUNT DUE			2,720.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,450.00			



Total Sales (VAT Inclusive)	1,387.59	
Less : VAT	103.89	
Amount Net of VAT	1,283.70	
Less: BIR 2306	43.30	
BIR 2307	24.25	VATable Sales 1,205.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.26
Amount Due	1,216.15	VAT Zero Rated Sales 0.00
Add : VAT	103.89	VAT Amount 103.89
TOTAL AMOUNT DUE	1,320.04	TOTAL SALES 1,387.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3560/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

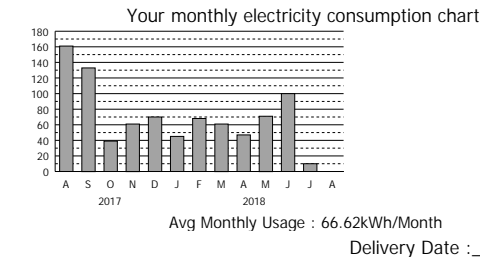
Customer Name : GALAPIN,VIRGILIO M	Premise Address: PH1 BLK3 LOT41 LA MONTANA HOMES CABANGAHAN CONSOLACION
Meter Number : MTR1166670	Billing Address: PH1 BLK3 LOT41 LA MONTANA HOMES CABANGAHAN CONSOLACION
Pole Number : 1065326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87016728617

1015965187
Date : 08-08-2018
BC04/323.5/3700/1060373/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8701672861-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,902.96	
Name : BONGCAYAO,MONA JUNE FRANCISCO		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 3 LOT 36 LA MONTANA HOMES CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 3 LOT 36 LA MONTANA HOMES CABANGAHAN		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1045484 Pole No : 1060373		Others			
Serial No : 121569925 Multiplier : 1		Surcharge		0.02 of 9,903.00	198.06
Period To : 08-07-2018 Pres Rdg : 2019		Sub-Total			198.06
Period From : 07-07-2018 Prev Rdg : 2019		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			1.12
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 354 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			23.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			25.62
		CURRENT BILL - AUGUST 2018			228.68
		TOTAL AMOUNT DUE			10,131.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 7, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	228.68	
Less : VAT	24.50	
Amount Net of VAT	204.18	
Less: BIR 2306	10.21	
BIR 2307	4.08	VATable Sales 203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.12
Amount Due	189.89	VAT Zero Rated Sales 0.00
Add : VAT	24.50	VAT Amount 24.50
TOTAL AMOUNT DUE	214.39	TOTAL SALES 228.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3700/0/22/08-08-2018/63

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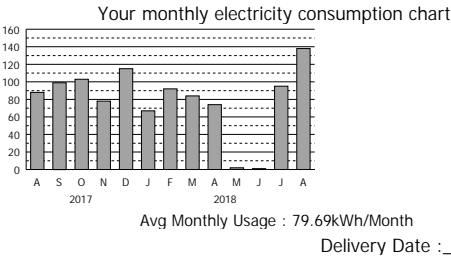
Customer Name	: BONGCAYAO,MONA JUNE FRANCISCO	Premise Address: PHASE 1 BLOCK 3 LOT 36 LA MONTANA HOMES CABANGAHAN
Meter Number	: MTR1045484	Billing Address: PHASE 1 BLOCK 3 LOT 36 LA MONTANA HOMES CABANGAHAN
Pole Number	: 1060373	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32098100004

1015965576
Date : 08-08-2018
BC04/323.5/3720/1060373/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3209810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,100.99	
Name : TUMULAK,GERALDINE G		CURRENT CHARGES			
Premise Address: BLK3 LOT38/PHASE1 LA MONTANA HOMES		Generation & Transmission			
CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	820.99
Billing Address: BLK3 LOT38/PHASE1 LA MONTANA HOMES CABANGAHAN		Transmission Charge		0.3987/kWh	55.02
CONSOLACION		System Loss Charge		0.9007/kWh	124.30
TIN :		Sub-Total			1,000.31
Metering Information-----		Distribution Charges			
Meter No : 486883GS6 Pole No : 1060373		Distribution Charge		1.7506/kWh	241.58
Serial No : 59697233 Multiplier : 1		Supply Charge		0.4118/kWh	56.83
Period To : 08-07-2018 Pres Rdg : 5804		Metering Charge		0.6989/kWh	96.45
Period From : 07-07-2018 Prev Rdg : 5666				5.00/month	5.00
No of Days : 31 Diff Rdg : 138		Sub-Total			399.86
Avg kWh/day : 4.45 Registered : 138		Others			
Conn Load : 236 Billed kWh : 138		Subsidy on Lifeline Charge		0.0878/kWh	12.12
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	38.96
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,101.00	22.02
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			73.13
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			8.10
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.58
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			57.79
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			5.14
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			222.87
		CURRENT BILL - AUGUST 2018			1,696.17
		TOTAL AMOUNT DUE			2,797.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 750.00			



Total Sales (VAT Inclusive)	1,696.17	
Less : VAT	126.53	
Amount Net of VAT	1,569.64	
Less: BIR 2306	52.71	
BIR 2307	29.64	VATable Sales 1,473.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.34
Amount Due	1,487.29	VAT Zero Rated Sales 0.00
Add : VAT	126.53	VAT Amount 126.53
TOTAL AMOUNT DUE	1,613.82	TOTAL SALES 1,696.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3720/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

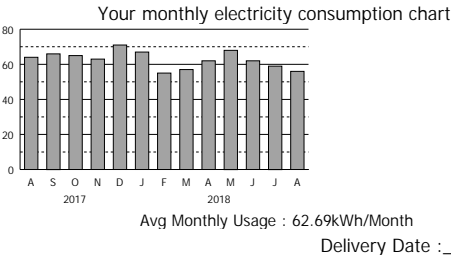
Customer Name : TUMULAK,GERALDINE G	Premise Address: BLK3 LOT38/PHASE1 LA MONTANA HOMES
Meter Number : 486883GS6	CABANGAHAN CONSOLACION
Pole Number : 1060373	Billing Address: BLK3 LOT38/PHASE1 LA MONTANA HOMES
Billing Period : AUGUST 2018	CABANGAHAN CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62098100001

1015965636
Date : 08-08-2018
BC04/323.5/3740/1060366/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6209810000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DAGATAN,TERESA G Premise Address: PH1 BLK3 LOT42 LA MONTANA HOMES CABANGAHAN CONSOLACION Billing Address: PH1 BLK3 LOT42 LA MONTANA HOMES CABANGAHAN CONSOLACION TIN : Metering Information----- Meter No : 467768GS6 Pole No : 1060366 Serial No : 75329478 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7007 Period From : 07-07-2018 Prev Rdg : 6951 No of Days : 31 Diff Rdg : 56 Avg kWh/day : 1.81 Registered : 56 Conn Load : 254 Billed kWh : 56 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	513.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 333.16
		Transmission Charge	0.3987/kWh 22.33
		System Loss Charge	0.9007/kWh 50.44
		Sub-Total	405.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 98.03
		Supply Charge	0.4118/kWh 23.06
		Metering Charge	0.6989/kWh 39.14
			5.00/month 5.00
		Sub-Total	165.23
		Others	
		Subsidy on Lifeline Discount	-0.3 of 571.16 - 171.35
		NPC/PSALM Adjustment	0.2823/kWh 15.81
		Surcharge	0.02 of 513.50 10.27
		Sub-Total	- 145.27
		Government Charges	
		Franchise Tax - Local	2.34
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.45
		Transmission	2.34
		System Loss	3.62
		Distribution	19.83
		Others	- 13.26
		NPC/PSALM Adjustment	0.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.35
		Sub-Total	74.49
		CURRENT BILL - AUGUST 2018	500.38
		TOTAL AMOUNT DUE	1,013.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 600.00	



Total Sales (VAT Inclusive)	500.38	
Less : VAT	36.35	
Amount Net of VAT	464.03	
Less: BIR 2306	15.14	
BIR 2307	8.57	VATable Sales 425.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.14
Amount Due	440.32	VAT Zero Rated Sales 0.00
Add : VAT	36.35	VAT Amount 36.35
TOTAL AMOUNT DUE	476.67	TOTAL SALES 500.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3740/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

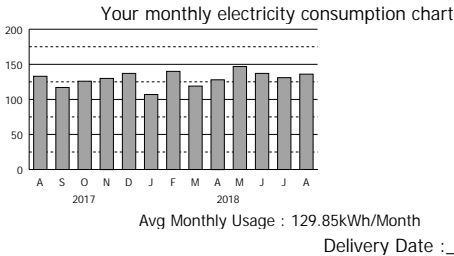
Customer Name : DAGATAN,TERESA G	Premise Address: PH1 BLK3 LOT42 LA MONTANA HOMES CABANGAHAN CONSOLACION
Meter Number : 467768GS6	Billing Address: PH1 BLK3 LOT42 LA MONTANA HOMES CABANGAHAN CONSOLACION
Pole Number : 1060366	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41519100006

1015963826
Date : 08-08-2018
BC04/323.5/3810/0903006/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4151910000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,608.31	
Name : LORETERO,ROVIELYN T		CURRENT CHARGES			
Premise Address: PHASE 1/ BLK 2/ LOT 42 CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1/ BLK 2/ LOT 42 CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1075295	Pole No : 0903006	Supply Charge		0.4118/kWh	56.00
Serial No : 40039642	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 3679	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3543	Others			394.13
No of Days : 31	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.39	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,609.50	32.19
		Sub-Total			82.55
		Government Charges			
		Franchise Tax - Local			8.04
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			6.33
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			220.97
		CURRENT BILL - AUGUST 2018			1,683.46
		TOTAL AMOUNT DUE			3,291.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,702.00			



Total Sales (VAT Inclusive)	1,683.46	
Less : VAT	125.97	
Amount Net of VAT	1,557.49	
Less: BIR 2306	52.50	
BIR 2307	29.42	VATable Sales 1,462.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.00
Amount Due	1,475.57	VAT Zero Rated Sales 0.00
Add : VAT	125.97	VAT Amount 125.97
TOTAL AMOUNT DUE	1,601.54	TOTAL SALES 1,683.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3810/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

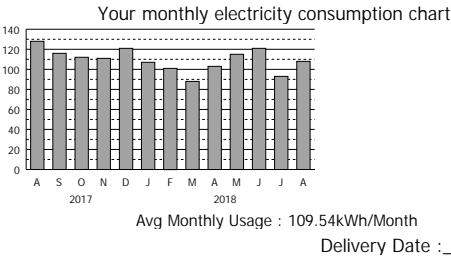
Customer Name : LORETERO,ROVIELYN T	Premise Address: PHASE 1/ BLK 2/ LOT 42 CABANGAHAN CONSOLACION
Meter Number : MTR1075295	Billing Address: PHASE 1/ BLK 2/ LOT 42 CABANGAHAN CONSOLACION
Pole Number : 0903006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90868100000

1015960036
Date : 08-08-2018
BC04/323.5/3860/0683605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9086810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.26	
Name : MABINI,ROSALIE C		CURRENT CHARGES			
Premise Address: PH1 BLK2 LOT32 LA MONTANA CABANGAHAN		Generation & Transmission			
CONSOLACION		Generation Charge		5.9492/kWh	642.51
Billing Address: PH1 BLK2 LOT32 LA MONTANA CABANGAHAN		Transmission Charge		0.3987/kWh	43.06
CONSOLACION		System Loss Charge		0.9007/kWh	97.28
TIN :		Sub-Total			782.85
Metering Information-----		Distribution Charges			
Meter No : 461789GS6	Pole No : 0683605	Distribution Charge		1.7506/kWh	189.06
Serial No : 60888154	Multiplier : 1	Supply Charge		0.4118/kWh	44.47
Period To : 08-07-2018	Pres Rdg : 6034	Metering Charge		0.6989/kWh	75.48
Period From : 07-07-2018	Prev Rdg : 5926			5.00/month	5.00
No of Days : 31	Diff Rdg : 108	Sub-Total			314.01
Avg kWh/day : 3.48	Registered : 108	Others			
Conn Load : 250	Billed kWh : 108	Subsidy on Lifeline Charge		0.0878/kWh	9.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	30.49
		Surcharge		0.02 of 1,089.50	21.79
		Sub-Total			61.78
		Government Charges			
		Franchise Tax - Local			6.37
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.21
		Transmission			4.49
		System Loss			7.02
		Distribution			37.68
		Others			4.57
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.68
		Sub-Total			175.09
		CURRENT BILL - AUGUST 2018			1,333.73
		TOTAL AMOUNT DUE			2,422.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,333.73	
Less : VAT	99.68	
Amount Net of VAT	1,234.05	
Less: BIR 2306	41.54	
BIR 2307	23.31	VATable Sales 1,158.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.41
Amount Due	1,169.20	VAT Zero Rated Sales 0.00
Add : VAT	99.68	VAT Amount 99.68
TOTAL AMOUNT DUE	1,268.88	TOTAL SALES 1,333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3860/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MABINI,ROSALIE C	Premise Address: PH1 BLK2 LOT32 LA MONTANA CABANGAHAN
Meter Number : 461789GS6	CONSOLACION
Pole Number : 0683605	Billing Address: PH1 BLK2 LOT32 LA MONTANA CABANGAHAN
Billing Period : AUGUST 2018	CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

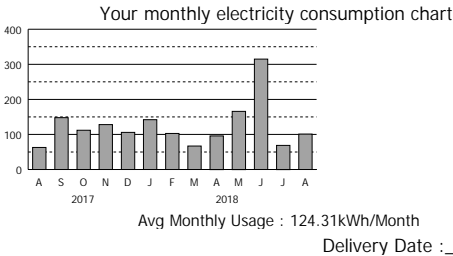
Bill ID 108750804228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10810002039

1015959752
Date : 08-08-2018
BC04/323.5/3870/0960793/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1081000203-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,898.17	
Name : MANDAWE,MARICOR PONCE		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 4 LOT 16 LA MONTANA SUBDIVISION		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 4 LOT 16 LA MONTANA SUBDIVISION		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
TIN :		Sub-Total			732.11
Metering Information-----		Distribution Charges			
Meter No : 521494 GS6 Pole No : 0960793		Distribution Charge		1.7506/kWh	176.81
Serial No : 52249243 Multiplier : 1		Supply Charge		0.4118/kWh	41.59
Period To : 08-07-2018 Pres Rdg : 7021		Metering Charge		0.6989/kWh	70.59
Period From : 07-07-2018 Prev Rdg : 6920				5.00/month	5.00
No of Days : 31 Diff Rdg : 101		Sub-Total			293.99
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 455 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 6,898.00	137.96
		Sub-Total			175.36
		Government Charges			
		Franchise Tax - Local			6.61
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			18.47
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			178.67
		CURRENT BILL - AUGUST 2018			1,380.13
		TOTAL AMOUNT DUE			4,278.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	1,380.13	
Less : VAT	107.48	
Amount Net of VAT	1,272.65	
Less: BIR 2306	44.79	
BIR 2307	24.17	VATable Sales 1,201.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.19
Amount Due	1,203.69	VAT Zero Rated Sales 0.00
Add : VAT	107.48	VAT Amount 107.48
TOTAL AMOUNT DUE	1,311.17	TOTAL SALES 1,380.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3870/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

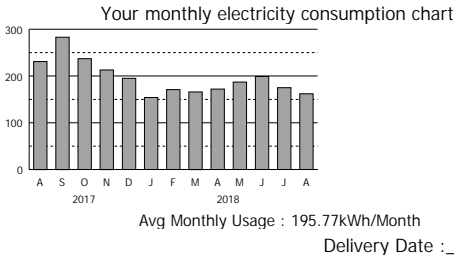
Customer Name : MANDAWE,MARICOR PONCE	Premise Address: PHASE 1 BLOCK 4 LOT 16 LA MONTANA SUBDIVISION
Meter Number : 521494 GS6	Billing Address: PHASE 1 BLOCK 4 LOT 16 LA MONTANA SUBDIVISION
Pole Number : 0960793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31978100001

1015964749
Date : 08-08-2018
BC04/323.5/3910/0683605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3197810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,150.60	
Name : LELIS,EMELYN M2 P		CURRENT CHARGES			
Premise Address: PH1 BLK 4 LOT 7 CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PH1 BLK 4 LOT 7 CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : 462556GS6	Pole No : 0683605	Supply Charge		0.4118/kWh	66.71
Serial No : 60916540	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 08-07-2018	Pres Rdg : 16991	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16829	Others			468.53
No of Days : 31	Diff Rdg : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Avg kWh/day : 5.23	Registered : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 354	Billed kWh : 162	NPC/PSALM Adjustment		0.2823/kWh	45.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,150.50	43.01
		Sub-Total			102.99
		Government Charges			
		Franchise Tax - Local			9.60
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			8.10
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			263.69
		CURRENT BILL - AUGUST 2018			2,009.48
		TOTAL AMOUNT DUE			4,160.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,463.00			



Total Sales (VAT Inclusive)	2,009.48	
Less : VAT	150.50	
Amount Net of VAT	1,858.98	
Less: BIR 2306	62.72	
BIR 2307	35.12	VATable Sales 1,745.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.19
Amount Due	1,761.14	VAT Zero Rated Sales 0.00
Add : VAT	150.50	VAT Amount 150.50
TOTAL AMOUNT DUE	1,911.64	TOTAL SALES 2,009.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3910/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

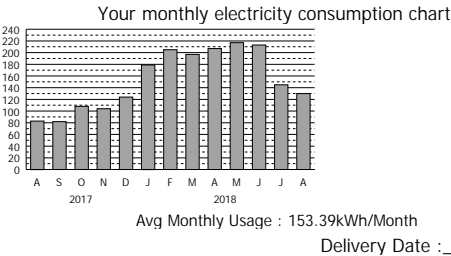
Customer Name : LELIS,EMELYN M2 P	Premise Address: PH1 BLK 4 LOT 7 CABANGAHAN CONSOLACION
Meter Number : 462556GS6	Billing Address: PH1 BLK 4 LOT 7 CABANGAHAN CONSOLACION
Pole Number : 0683605	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41978100000

1015965553
Date : 08-08-2018
BC04/323.5/3920/0683605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4197810000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LELIS,EMELYN M1 P Premise Address: BLK 4 LOT 9 CABANGAHAN CONSOLACION Billing Address: BLK 4 LOT 9 CABANGAHAN CONSOLACION TIN : Metering Information----- Meter No : 462545GS6 Pole No : 0683605 Serial No : 69373457 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12195 Period From : 07-07-2018 Prev Rdg : 12065 No of Days : 31 Diff Rdg : 130 Avg kWh/day : 4.19 Registered : 130 Conn Load : 354 Billed kWh : 130 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,796.50
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 773.40
		Transmission Charge	0.3987/kWh 51.83
		System Loss Charge	0.9007/kWh 117.09
		Sub-Total	942.32
		Distribution Charges	
		Distribution Charge	1.7506/kWh 227.58
		Supply Charge	0.4118/kWh 53.53
		Metering Charge	0.6989/kWh 90.86
			5.00/month 5.00
		Sub-Total	376.97
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.41
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 36.70
		Surcharge	0.02 of 1,796.50 35.93
		Sub-Total	84.07
		Government Charges	
		Franchise Tax - Local	7.72
		LFT Differential	0.0042/kWh 0.55
		Value Added Tax	
		Generation	54.45
		Transmission	5.41
		System Loss	8.45
		Distribution	45.24
		Others	6.68
		NPC/PSALM Adjustment	0.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.29
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.19
		NPC Stranded Debts	0.0265/kWh 3.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.32
		Sub-Total	211.94
		CURRENT BILL - AUGUST 2018	1,615.30
		TOTAL AMOUNT DUE	3,411.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,640.00	



Total Sales (VAT Inclusive)	1,615.30	
Less : VAT	121.09	
Amount Net of VAT	1,494.21	
Less: BIR 2306	50.46	
BIR 2307	28.23	VATable Sales 1,403.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.85
Amount Due	1,415.52	VAT Zero Rated Sales 0.00
Add : VAT	121.09	VAT Amount 121.09
TOTAL AMOUNT DUE	1,536.61	TOTAL SALES 1,615.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3920/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

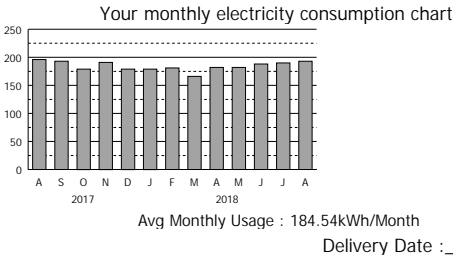
Customer Name : LELIS,EMELYN M1 P	Premise Address: BLK 4 LOT 9 CABANGAHAN CONSOLACION
Meter Number : 462545GS6	Billing Address: BLK 4 LOT 9 CABANGAHAN CONSOLACION
Pole Number : 0683605	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60011896317

1015956150
Date : 08-08-2018
BC04/323.5/3930/1070093/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6001189631-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,326.89	
Name : JABONITE,DOMINIC VILLAROSA		CURRENT CHARGES			
Premise Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN		Generation & Transmission			
Billing Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : 495044 GS6	Pole No : 1070093	Supply Charge		0.4118/kWh	79.48
Serial No : 77036844	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 08-07-2018	Pres Rdg : 14676	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14483	Others			557.24
No of Days : 31	Diff Rdg : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Avg kWh/day : 6.23	Registered : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 230	Billed kWh : 193	NPC/PSALM Adjustment		0.2823/kWh	54.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,327.00	46.54
		Sub-Total			118.01
		Government Charges			
		Franchise Tax - Local			11.41
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			9.09
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			313.44
		CURRENT BILL - AUGUST 2018			2,387.68
		TOTAL AMOUNT DUE			4,714.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,330.00			



Total Sales (VAT Inclusive)	2,387.68	
Less : VAT	178.63	
Amount Net of VAT	2,209.05	
Less: BIR 2306	74.44	
BIR 2307	41.73	VATable Sales 2,074.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.81
Amount Due	2,092.88	VAT Zero Rated Sales 0.00
Add : VAT	178.63	VAT Amount 178.63
TOTAL AMOUNT DUE	2,271.51	TOTAL SALES 2,387.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3930/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JABONITE,DOMINIC VILLAROSA	Premise Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN
Meter Number : 495044 GS6	Billing Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN
Pole Number : 1070093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

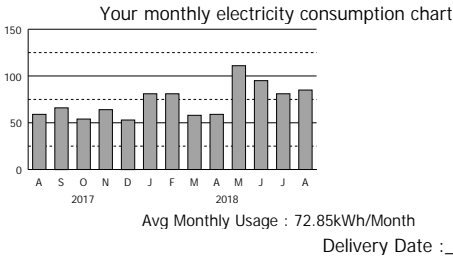
Bill ID 411866311141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41189862018

1015961556
Date : 08-08-2018
BC04/323.5/3970/0960660/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4118986201-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		898.26	
Name : LASAP,GERONICA SUBSUBAN		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 5 LOT 4 LA MONTANA HOMES		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 5 LOT 4 LA MONTANA HOMES		Generation Charge		5.9492/kWh 505.68	
		Transmission Charge		0.3987/kWh 33.89	
		System Loss Charge		0.9007/kWh 76.56	
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 495241 GS6 Pole No : 0960660		Distribution Charge		1.7506/kWh 148.80	
Serial No : 96249200 Multiplier : 1		Supply Charge		0.4118/kWh 35.00	
Period To : 08-07-2018 Pres Rdg : 5940		Metering Charge		0.6989/kWh 59.41	
Period From : 07-07-2018 Prev Rdg : 5855				5.00/month 5.00	
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 354 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34 - 86.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.00	
		Surcharge		0.02 of 898.50 17.97	
		Sub-Total		- 44.46	
		Government Charges			
		Franchise Tax - Local		4.51	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 4.75	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.27	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.47	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.79	
		Sub-Total		129.12	
		CURRENT BILL - AUGUST 2018		949.00	
		TOTAL AMOUNT DUE		1,847.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	949.00
Less : VAT	70.26
Amount Net of VAT	878.74
Less: BIR 2306	29.28
BIR 2307	16.50
SC/PWD DISCOUNT	0.00
Amount Due	832.96
Add : VAT	70.26
TOTAL AMOUNT DUE	903.22
VATable Sales	819.88
VAT Exempt Sales	58.86
VAT Zero Rated Sales	0.00
VAT Amount	70.26
TOTAL SALES	949.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3970/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

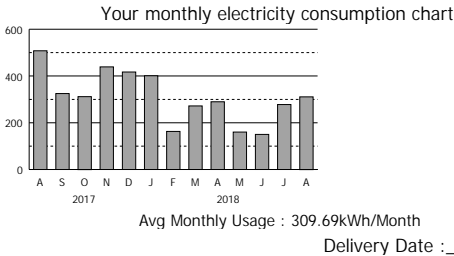
Customer Name : LASAP,GERONICA SUBSUBAN	Premise Address: PHASE 1 BLOCK 5 LOT 4 LA MONTANA HOMES
Meter Number : 495241 GS6	Billing Address: PHASE 1 BLOCK 5 LOT 4 LA MONTANA HOMES
Pole Number : 0960660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76109100008

1015960894
Date : 08-08-2018
BC04/323.5/3980/0960660/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7610910000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,271.40	
Name : BATOBALONOS,JAPHET B		CURRENT CHARGES			
Premise Address: BLK5 LOT6 PHS1 / LA MONTANA SUBD. CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: BLK5 LOT6 PHS1 / LA MONTANA SUBD. CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	1,850.20
TIN :		Transmission Charge		0.3987/kWh	124.00
Metering Information-----		System Loss Charge		0.9007/kWh	280.12
Meter No : 486814GS6 Pole No : 0960660		Sub-Total			2,254.32
Serial No : 57947771 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 23988		Distribution Charge		1.7506/kWh	544.44
Period From : 07-07-2018 Prev Rdg : 23677		Supply Charge		0.4118/kWh	128.07
No of Days : 31 Diff Rdg : 311		Metering Charge		0.6989/kWh	217.36
Avg kWh/day : 10.03 Registered : 311		Sub-Total		5.00/month	5.00
Conn Load : 354 Billed kWh : 311		Others			894.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	27.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	87.80
		Surcharge		0.02 of 3,271.50	65.43
		Sub-Total			180.60
		Government Charges			
		Franchise Tax - Local			18.31
		LFT Differential		0.0042/kWh	1.31
		Value Added Tax			
		Generation			130.24
		Transmission			12.97
		System Loss			20.19
		Distribution			107.38
		Others			13.49
		NPC/PSALM Adjustment			2.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.55
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.27
		NPC Stranded Debts		0.0265/kWh	8.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.71
		Sub-Total			503.50
		CURRENT BILL - AUGUST 2018			3,833.29
		TOTAL AMOUNT DUE			7,104.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	3,833.29	
Less : VAT	286.33	
Amount Net of VAT	3,546.96	
Less: BIR 2306	119.31	
BIR 2307	66.99	VATable Sales 3,329.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.17
Amount Due	3,360.66	VAT Zero Rated Sales 0.00
Add : VAT	286.33	VAT Amount 286.33
TOTAL AMOUNT DUE	3,646.99	TOTAL SALES 3,833.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3980/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

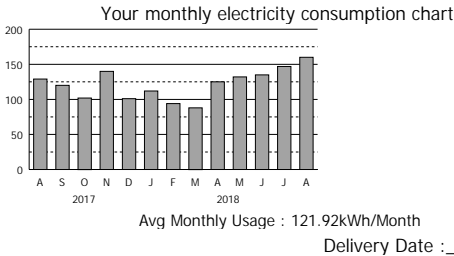
Customer Name : BATOBALONOS,JAPHET B	Premise Address: BLK5 LOT6 PHS1 / LA MONTANA SUBD. CABANGAHAN CONSOLACION
Meter Number : 486814GS6	Billing Address: BLK5 LOT6 PHS1 / LA MONTANA SUBD. CABANGAHAN CONSOLACION
Pole Number : 0960660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11868100006

1015964532
Date : 08-08-2018
BC04/323.5/3990/0683605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1186810000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,798.87	
Name : LABONITE,ROSALINA C		CURRENT CHARGES			
Premise Address: PHASE 1 BLK 5 LOT 9 CABANGAHAN CONSOLACION		Generation & Transmission			
Billing Address: PHASE 1 BLK 5 LOT 9 CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 458329GS6	Pole No : 0683605	Supply Charge		0.4118/kWh	65.89
Serial No : 92762762	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 12790	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12630	Sub-Total			462.81
No of Days : 31	Diff Rdg : 160	Others			
Avg kWh/day : 5.16	Registered : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Conn Load : 336	Billed kWh : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.17
		Surcharge		0.02 of 1,799.00	35.98
		Sub-Total			95.23
		Government Charges			
		Franchise Tax - Local			9.45
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.22
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			259.66
		CURRENT BILL - AUGUST 2018			1,977.47
		TOTAL AMOUNT DUE			3,776.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,674.00			



Total Sales (VAT Inclusive)	1,977.47	
Less : VAT	147.90	
Amount Net of VAT	1,829.57	
Less: BIR 2306	61.63	
BIR 2307	34.56	VATable Sales 1,717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.76
Amount Due	1,733.38	VAT Zero Rated Sales 0.00
Add : VAT	147.90	VAT Amount 147.90
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES 1,977.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/3990/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

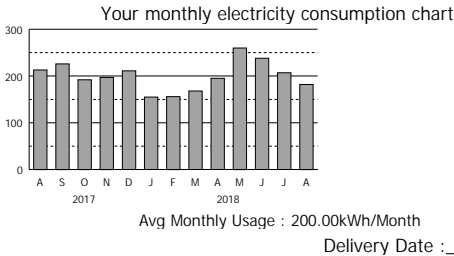
Customer Name : LABONITE,ROSALINA C	Premise Address: PHASE 1 BLK 5 LOT 9 CABANGAHAN CONSOLACION
Meter Number : 458329GS6	Billing Address: PHASE 1 BLK 5 LOT 9 CABANGAHAN CONSOLACION
Pole Number : 0683605	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70868100002

1015959742
Date : 08-08-2018
BC04/323.5/4200/0683605/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7086810000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,521.39	
Name : WINEFREDA,MOLINA I		CURRENT CHARGES			
Premise Address: PHASE1 BLK 4 LOT 38 LA MONTANA HOMES		Generation & Transmission			
CABANGAHAN CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: PHASE1 BLK 4 LOT 38 LA MONTANA HOMES		Transmission Charge		0.3987/kWh	
CABANGAHAN CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		1,319.24	
Metering Information-----		Distribution Charges			
Meter No : 435975GS6 Pole No : 0683605		Distribution Charge		1.7506/kWh	
Serial No : 76825194 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 17639		Metering Charge		0.6989/kWh	
Period From : 07-07-2018 Prev Rdg : 17457				5.00/month	
No of Days : 31 Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 5.87 Registered : 182		Others			
Conn Load : 490 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 2,521.50	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		117.83	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		10.80	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		76.22	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		7.59	
		System Loss		11.81	
		Distribution		63.09	
		Others		9.36	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		296.44	
		CURRENT BILL - AUGUST 2018		2,259.27	
		TOTAL AMOUNT DUE		4,780.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,950.00			



Total Sales (VAT Inclusive)	2,259.27	
Less : VAT	169.27	
Amount Net of VAT	2,090.00	
Less: BIR 2306	70.53	
BIR 2307	39.49	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,979.98	VAT Zero Rated Sales
Add : VAT	169.27	VAT Amount
TOTAL AMOUNT DUE	2,149.25	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4200/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: WINEFREDA,MOLINA I	Premise Address: PHASE1 BLK 4 LOT 38 LA MONTANA HOMES
Meter Number	: 435975GS6	CABANGAHAN CONSOLACION
Pole Number	: 0683605	Billing Address: PHASE1 BLK 4 LOT 38 LA MONTANA HOMES
Billing Period	: AUGUST 2018	CABANGAHAN CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

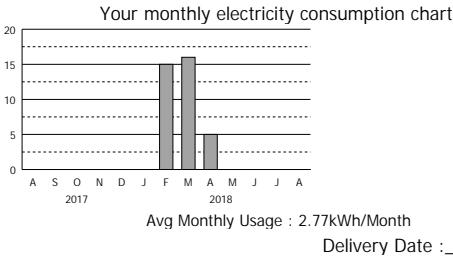
Bill ID 007024806644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00763400009

1015959502
Date : 08-08-2018
BC04/323.5/4220/1060345/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0076340000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		66.12	
Name : PANARES,PAMELA G		CURRENT CHARGES			
Premise Address: BLK 5 LOT 25 PHASE 1 LA MONTANA SUBD. CABANGAHAN		Generation & Transmission			
Billing Address: BLK 5 LOT 25 PHASE 1 LA MONTANA SUBD. CABANGAHAN		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1068740 Pole No : 1060345		Others			
Serial No : 125288327 Multiplier : 1		Surcharge		0.02 of 66.00	1.32
Period To : 08-07-2018 Pres Rdg : 133		Sub-Total			1.32
Period From : 07-07-2018 Prev Rdg : 133		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.03
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 372 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			0.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.79
		CURRENT BILL - AUGUST 2018			7.11
		TOTAL AMOUNT DUE			73.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2016 - 100.00			



Total Sales (VAT Inclusive)	7.11
Less : VAT	0.76
Amount Net of VAT	6.35
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	5.90
Add : VAT	0.76
TOTAL AMOUNT DUE	6.66
VATable Sales	6.32
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	7.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4220/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANARES,PAMELA G	Premise Address: BLK 5 LOT 25 PHASE 1 LA MONTANA SUBD. CABANGAHAN
Meter Number : MTR1068740	Billing Address: BLK 5 LOT 25 PHASE 1 LA MONTANA SUBD. CABANGAHAN
Pole Number : 1060345	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

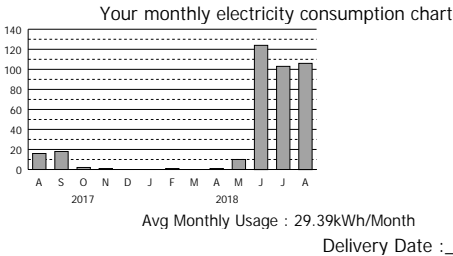
Bill ID 250822311222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25054701237

1015955785
Date : 08-08-2018
BC04/323.5/4280/1115950/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2505470123-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : FUROG,JONATHAN CAJES		PREVIOUS BALANCE		1,266.59	
Premise Address: BLK1 LOT2 PHASE2 LA MONTANA HOMES CABANGAHAN		CURRENT CHARGES			
Billing Address: BLK1 LOT2 PHASE2 LA MONTANA HOMES CABANGAHAN		Generation & Transmission			
		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : MTR1211007	Pole No : 1115950	Supply Charge		0.4118/kWh	43.65
Serial No : 85009578	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 385	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 279	Others			308.29
No of Days : 31	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.42	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 354	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,651.50	53.03
		Sub-Total			92.28
		Government Charges			
		Franchise Tax - Local			6.43
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			8.31
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			175.92
		CURRENT BILL - AUGUST 2018			1,344.84
		TOTAL AMOUNT DUE			2,611.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 1,385.00			



Total Sales (VAT Inclusive)	1,344.84	
Less : VAT	101.70	
Amount Net of VAT	1,243.14	
Less: BIR 2306	42.38	
BIR 2307	23.52	VATable Sales 1,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.22
Amount Due	1,177.24	VAT Zero Rated Sales 0.00
Add : VAT	101.70	VAT Amount 101.70
TOTAL AMOUNT DUE	1,278.94	TOTAL SALES 1,344.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4280/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

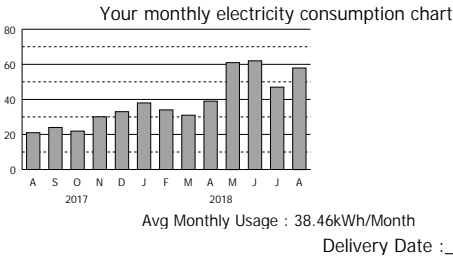
Customer Name : FUROG,JONATHAN CAJES	Premise Address: BLK1 LOT2 PHASE2 LA MONTANA HOMES CABANGAHAN
Meter Number : MTR1211007	Billing Address: BLK1 LOT2 PHASE2 LA MONTANA HOMES CABANGAHAN
Pole Number : 1115950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

* 30209899548 *

1015956949
Date : 08-08-2018
BC04/323.5/4290/0577845/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020989954-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.44	
Name : TAMAYAO,ARMANDO YUDE		CURRENT CHARGES			
Premise Address: CABANGAHAN		Generation & Transmission			
Billing Address: CABANGAHAN		Generation Charge		5.9492/kWh	344.77
		Transmission Charge		0.3987/kWh	23.11
		System Loss Charge		0.9007/kWh	52.20
		Sub-Total			420.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.45
Meter No : 503067 GS6	Pole No : 0577845	Supply Charge		0.4118/kWh	23.87
Serial No : 81657185	Multiplier : 1	Metering Charge		0.6989/kWh	40.50
Period To : 08-07-2018	Pres Rdg : 4546			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4488	Sub-Total			170.82
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 590.90	- 177.27
Conn Load : 444	Billed kWh : 58	NPC/PSALM Adjustment		0.2823/kWh	16.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 368.50	7.37
		Sub-Total			- 153.54
		Government Charges			
		Franchise Tax - Local			2.41
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.28
		Transmission			2.42
		System Loss			3.77
		Distribution			20.50
		Others			- 14.12
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.05
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.23
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.85
		Sub-Total			76.69
		CURRENT BILL - AUGUST 2018(ESTIMATE)			514.05
		TOTAL AMOUNT DUE			882.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 623.00			



Total Sales (VAT Inclusive)	514.05	
Less : VAT	37.23	
Amount Net of VAT	476.82	
Less: BIR 2306	15.52	
BIR 2307	8.80	VATable Sales 437.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.46
Amount Due	452.50	VAT Zero Rated Sales 0.00
Add : VAT	37.23	VAT Amount 37.23
TOTAL AMOUNT DUE	489.73	TOTAL SALES 514.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4290/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAMAYAO,ARMANDO YUDE	Premise Address: CABANGAHAN
Meter Number : 503067 GS6	Billing Address: CABANGAHAN
Pole Number : 0577845	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

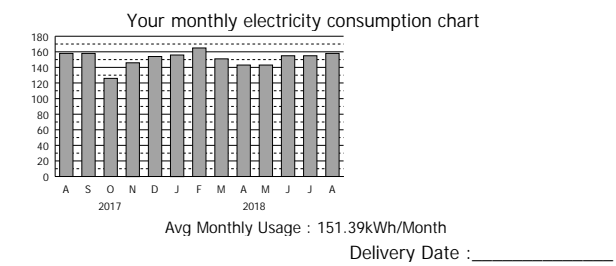
Bill ID 963315988220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96315898534

1015961707
Date : 08-08-2018
BC04/323.5/4340/1117990/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9631589853-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,835.96	
Name : CELESTIAL,ROBERT CONCHA		CURRENT CHARGES			
Premise Address: BLK 7 LOT 8 PHASE 2 LA MONTANA SUBD. CABANGAHAN		Generation & Transmission			
Billing Address: BLK 7 LOT 8 PHASE 2 LA MONTANA SUBD. CABANGAHAN		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.3987/kWh 62.99	
		System Loss Charge		0.9007/kWh 142.31	
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 477879 GS6 Pole No : 1117990		Distribution Charge		1.7506/kWh 276.59	
Serial No : 58250231 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 08-07-2018 Pres Rdg : 10077		Metering Charge		0.6989/kWh 110.43	
Period From : 07-07-2018 Prev Rdg : 9919				5.00/month 5.00	
No of Days : 31 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.10 Registered : 158		Others			
Conn Load : 354 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 1,836.00 36.72	
		Sub-Total		95.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.34	
		LFT Differential		0.0042/kWh 0.66	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		7.27	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		256.57	
		CURRENT BILL - AUGUST 2018		1,954.14	
		TOTAL AMOUNT DUE		3,790.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	1,954.14	
Less : VAT	146.19	
Amount Net of VAT	1,807.95	
Less: BIR 2306	60.91	
BIR 2307	34.15	VATable Sales 1,697.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.38
Amount Due	1,712.89	VAT Zero Rated Sales 0.00
Add : VAT	146.19	VAT Amount 146.19
TOTAL AMOUNT DUE	1,859.08	TOTAL SALES 1,954.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4340/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

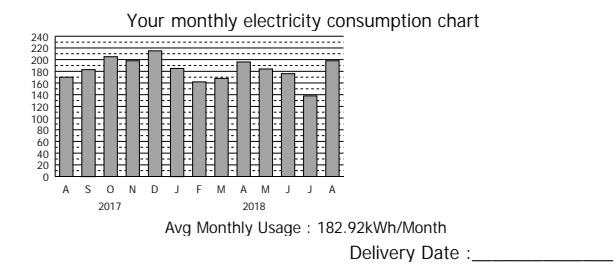
Customer Name : CELESTIAL,ROBERT CONCHA	Premise Address: BLK 7 LOT 8 PHASE 2 LA MONTANA SUBD. CABANGAHAN
Meter Number : 477879 GS6	Billing Address: BLK 7 LOT 8 PHASE 2 LA MONTANA SUBD. CABANGAHAN
Pole Number : 1117990	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05478130445

1015957901
Date : 08-08-2018
BC04/323.5/4420/1115194/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0547813044-5		Rate Schedule : 02-R-20		Business Style :	
PREVIOUS BALANCE				1,702.40	
Customer Information-----					
Name : BERNAL,JENNIFER ABAPO		CURRENT CHARGES			
Premise Address: PH 2 BLK 1 LOT 35 LA MONTANA HOMES		Generation & Transmission			
Billing Address: PH 2 BLK 1 LOT 35 LA MONTANA HOMES		Generation Charge 5.9492/kWh 1,177.94			
		Transmission Charge 0.3987/kWh 78.94			
		System Loss Charge 0.9007/kWh 178.34			
TIN : 237-778-840-000		Sub-Total 1,435.22			
Metering Information-----		Distribution Charges			
Meter No : 520989 GS6 Pole No : 1115194		Distribution Charge 1.7506/kWh 346.62			
Serial No : 59998797 Multiplier : 1		Supply Charge 0.4118/kWh 81.54			
Period To : 08-07-2018 Pres Rdg : 16203		Metering Charge 0.6989/kWh 138.38			
Period From : 07-07-2018 Prev Rdg : 16005		5.00/month 5.00			
No of Days : 31 Diff Rdg : 198		Sub-Total 571.54			
Avg kWh/day : 6.39 Registered : 198		Others			
Conn Load : 230 Billed kWh : 198		Subsidy on Lifeline Charge 0.0878/kWh 17.38			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge 0.000202/kWh 0.04			
		NPC/PSALM Adjustment 0.2823/kWh 55.90			
		Surcharge 0.02 of 1,702.50 34.05			
		Sub-Total 107.37			
		Government Charges			
		Franchise Tax - Local 11.63			
		LFT Differential 0.0042/kWh 0.83			
		Value Added Tax			
		Generation 82.91			
		Transmission 8.26			
		System Loss 12.88			
		Distribution 68.58			
		Others 7.67			
		NPC/PSALM Adjustment 1.31			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 30.91			
		Environmental Charge 0.0025/kWh 0.50			
		NPC Stranded Contract Costs 0.1938/kWh 38.37			
		NPC Stranded Debts 0.0265/kWh 5.25			
		Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 50.75			
		Sub-Total 319.85			
		CURRENT BILL - AUGUST 2018 2,433.98			
		TOTAL AMOUNT DUE 4,136.38			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,185.00			



Total Sales (VAT Inclusive)	2,433.98
Less : VAT	181.61
Amount Net of VAT	2,252.37
Less: BIR 2306	75.67
BIR 2307	42.53
SC/PWD DISCOUNT	0.00
Amount Due	2,134.17
Add : VAT	181.61
TOTAL AMOUNT DUE	2,315.78
VATable Sales	2,114.13
VAT Exempt Sales	138.24
VAT Zero Rated Sales	0.00
VAT Amount	181.61
TOTAL SALES	2,433.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4420/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

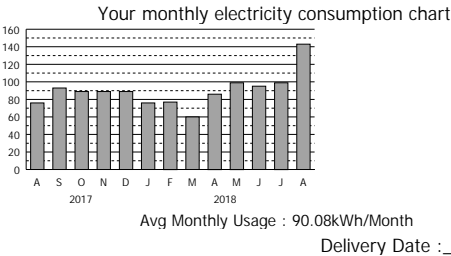
Customer Name : BERNAL,JENNIFER ABAPO	Premise Address: PH 2 BLK 1 LOT 35 LA MONTANA HOMES
Meter Number : 520989 GS6	Billing Address: PH 2 BLK 1 LOT 35 LA MONTANA HOMES
Pole Number : 1115194	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82601541293

1015966983
Date : 08-08-2018
BC04/323.5/4440/0710980/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8260154129-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,143.68	
Name : CANTANCIO,GLENAH ROSE VIADO		CURRENT CHARGES			
Premise Address: PHASEII BLOCK1 LOT37 LA MONTANA SUBD.		Generation & Transmission			
Billing Address: PHASEII BLOCK1 LOT37 LA MONTANA SUBD.		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN : 245-799-142-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 470458GS6 Pole No : 0710980		Supply Charge		0.4118/kWh	58.89
Serial No : 65785494 Multiplier : 1		Metering Charge		0.6989/kWh	99.94
Period To : 08-07-2018 Pres Rdg : 8956				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 8813		Sub-Total			414.17
No of Days : 31 Diff Rdg : 143		Others			
Avg kWh/day : 4.61 Registered : 143		Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 233 Billed kWh : 143		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 1,143.50	22.87
		Sub-Total			75.83
		Government Charges			
		Franchise Tax - Local			8.40
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			5.34
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			230.93
		CURRENT BILL - AUGUST 2018			1,757.48
		TOTAL AMOUNT DUE			2,901.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,120.00			



Total Sales (VAT Inclusive)	1,757.48	
Less : VAT	131.10	
Amount Net of VAT	1,626.38	
Less: BIR 2306	54.64	
BIR 2307	30.71	VATable Sales 1,526.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.83
Amount Due	1,541.03	VAT Zero Rated Sales 0.00
Add : VAT	131.10	VAT Amount 131.10
TOTAL AMOUNT DUE	1,672.13	TOTAL SALES 1,757.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4440/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

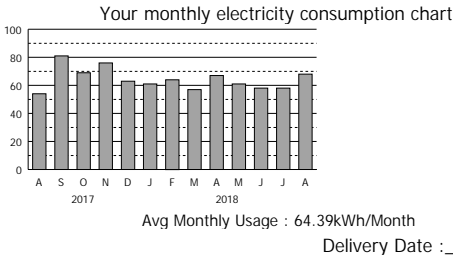
Customer Name : CANTANCIO,GLENAH ROSE VIADO	Premise Address: PHASEII BLOCK1 LOT37 LA MONTANA SUBD.
Meter Number : 470458GS6	Billing Address: PHASEII BLOCK1 LOT37 LA MONTANA SUBD.
Pole Number : 0710980	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63810839637

1015968032
Date : 08-08-2018
BC04/323.5/4500/1158793/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6381083963-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		500.49	
Name : TAN,KIT JANICE JUMAWAN		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 4 LOT 2 LA MONTANA HOMES		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 4 LOT 2 LA MONTANA HOMES		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 495289 GS6	Pole No : 1158793	Supply Charge		0.4118/kWh	28.00
Serial No : 96249206	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 5218	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5150	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Conn Load : 354	Billed kWh : 68	Surcharge		0.02 of 500.50	10.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 109.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.21
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 10.35
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.50
		CURRENT BILL - AUGUST 2018			679.69
		TOTAL AMOUNT DUE			1,180.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,830.00			



Total Sales (VAT Inclusive)	679.69	
Less : VAT	49.80	
Amount Net of VAT	629.89	
Less: BIR 2306	20.77	
BIR 2307	11.73	VATable Sales 583.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.70
Amount Due	597.39	VAT Zero Rated Sales 0.00
Add : VAT	49.80	VAT Amount 49.80
TOTAL AMOUNT DUE	647.19	TOTAL SALES 679.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4500/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

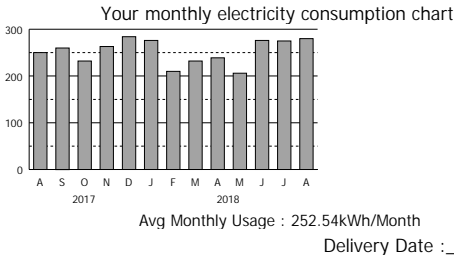
Customer Name : TAN,KIT JANICE JUMAWAN	Premise Address: PHASE 2 BLOCK 4 LOT 2 LA MONTANA HOMES
Meter Number : 495289 GS6	Billing Address: PHASE 2 BLOCK 4 LOT 2 LA MONTANA HOMES
Pole Number : 1158793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76975127283

1015964900
Date : 08-08-2018
BC04/323.5/4550/1158765/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7697512728-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,362.99	
Name : GROMIA,ELFIE ARANDILLA		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 3 LOT6 LA MONTANA SUBD.		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 3 LOT6 LA MONTANA SUBD.		Generation Charge		5.9492/kWh	1,665.78
		Transmission Charge		0.3987/kWh	111.64
		System Loss Charge		0.9007/kWh	252.20
		Sub-Total			2,029.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	490.17
Meter No : 483367 GS6 Pole No : 1158765		Supply Charge		0.4118/kWh	115.30
Serial No : 56640595 Multiplier : 1		Metering Charge		0.6989/kWh	195.69
Period To : 08-07-2018 Pres Rdg : 23733		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 23453		Others			
No of Days : 31 Diff Rdg : 280		Subsidy on Lifeline Charge		0.0878/kWh	24.58
Avg kWh/day : 9.03 Registered : 280		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 245 Billed kWh : 280		NPC/PSALM Adjustment		0.2823/kWh	79.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,363.00	67.26
		Sub-Total			170.94
		Government Charges			
		Franchise Tax - Local			16.54
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			117.25
		Transmission			11.68
		System Loss			18.17
		Distribution			96.74
		Others			13.15
		NPC/PSALM Adjustment			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.71
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.26
		NPC Stranded Debts		0.0265/kWh	7.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.76
		Sub-Total			454.41
		CURRENT BILL - AUGUST 2018			3,461.13
		TOTAL AMOUNT DUE			6,824.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,399.25			



Total Sales (VAT Inclusive)	3,461.13	
Less : VAT	258.84	
Amount Net of VAT	3,202.29	
Less: BIR 2306	107.84	
BIR 2307	60.49	VATable Sales 3,006.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.57
Amount Due	3,033.96	VAT Zero Rated Sales 0.00
Add : VAT	258.84	VAT Amount 258.84
TOTAL AMOUNT DUE	3,292.80	TOTAL SALES 3,461.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4550/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

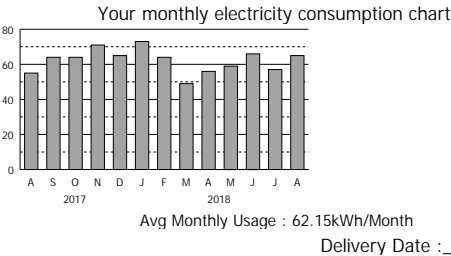
Customer Name : GROMIA,ELFIE ARANDILLA	Premise Address: PHASE 2 BLOCK 3 LOT6 LA MONTANA SUBD.
Meter Number : 483367 GS6	Billing Address: PHASE 2 BLOCK 3 LOT6 LA MONTANA SUBD.
Pole Number : 1158765	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72237629059

1015965938
Date : 08-08-2018
BC04/323.5/4590/1158765/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7223762905-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.00	
Name : MANGUBAT,GLENDA SAMOSA		CURRENT CHARGES			
Premise Address: PHASE II BLOCK 4 LOT 9 & 11 LA MONTANA HOMES		Generation & Transmission			
CABANGAHAN,CONSOLACION		Generation Charge		5.9492/kWh	386.70
Billing Address: PHASE II BLOCK 4 LOT 9 & 11 LA MONTANA HOMES		Transmission Charge		0.3987/kWh	25.92
CABANGAHAN,CONSOLACION		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total			471.17
Metering Information-----		Distribution Charges			
Meter No : MTR1131117	Pole No : 1158765	Distribution Charge		1.7506/kWh	113.79
Serial No : 85023208	Multiplier : 1	Supply Charge		0.4118/kWh	26.77
Period To : 08-07-2018	Pres Rdg : 2139	Metering Charge		0.6989/kWh	45.43
Period From : 07-07-2018	Prev Rdg : 2074			5.00/month	5.00
No of Days : 31	Diff Rdg : 65	Sub-Total			190.99
Avg kWh/day : 2.10	Registered : 65	Others			
Conn Load : 490	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 489.00	9.78
		Sub-Total			- 122.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.97
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			91.72
		CURRENT BILL - AUGUST 2018			631.23
		TOTAL AMOUNT DUE			1,120.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 640.00			



Total Sales (VAT Inclusive)	631.23
Less : VAT	47.19
Amount Net of VAT	584.04
Less: BIR 2306	19.68
BIR 2307	10.86
SC/PWD DISCOUNT	0.00
Amount Due	553.50
Add : VAT	47.19
TOTAL AMOUNT DUE	600.69
VATable Sales	539.51
VAT Exempt Sales	44.53
VAT Zero Rated Sales	0.00
VAT Amount	47.19
TOTAL SALES	631.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4590/0/22/08-08-2018/63

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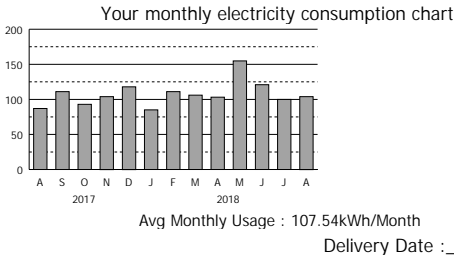
Customer Name : MANGUBAT,GLENDA SAMOSA	Premise Address: PHASE II BLOCK 4 LOT 9 & 11 LA MONTANA HOMES CABANGAHAN,CONSOLACION
Meter Number : MTR1131117	Billing Address: PHASE II BLOCK 4 LOT 9 & 11 LA MONTANA HOMES CABANGAHAN,CONSOLACION
Pole Number : 1158765	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46648175985

1015963853
Date : 08-08-2018
BC04/323.5/4750/1122526/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4664817598-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,168.09	
Name : DOYOG,BRENDA LADAGA		CURRENT CHARGES			
Premise Address: PHS 2 BLK 6 LOT 18 LA MONTANA HOMES		Generation & Transmission			
CABANGAHAN		Generation Charge		5.9492/kWh	618.72
Billing Address: PHS 2 BLK 6 LOT 18 LA MONTANA HOMES CABANGAHAN		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
TIN :		Sub-Total			753.85
Metering Information-----		Distribution Charges			
Meter No : 426278 GS6 Pole No : 1122526		Distribution Charge		1.7506/kWh	182.06
Serial No : 68710349 Multiplier : 1		Supply Charge		0.4118/kWh	42.83
Period To : 08-07-2018 Pres Rdg : 9826		Metering Charge		0.6989/kWh	72.69
Period From : 07-07-2018 Prev Rdg : 9722				5.00/month	5.00
No of Days : 31 Diff Rdg : 104		Sub-Total			302.58
Avg kWh/day : 3.36 Registered : 104		Others			
Conn Load : 354 Billed kWh : 104		Subsidy on Lifeline Charge		0.0878/kWh	9.13
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	29.36
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,168.00	23.36
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			61.87
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			6.15
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.44
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			43.55
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			4.69
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			169.00
		CURRENT BILL - AUGUST 2018			1,287.30
		TOTAL AMOUNT DUE			2,455.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,511.00			



Total Sales (VAT Inclusive)	1,287.30
Less : VAT	96.33
Amount Net of VAT	1,190.97
Less: BIR 2306	40.14
BIR 2307	22.50
SC/PWD DISCOUNT	0.00
Amount Due	1,128.33
Add : VAT	96.33
TOTAL AMOUNT DUE	1,224.66
VATable Sales	1,118.30
VAT Exempt Sales	72.67
VAT Zero Rated Sales	0.00
VAT Amount	96.33
TOTAL SALES	1,287.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4750/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

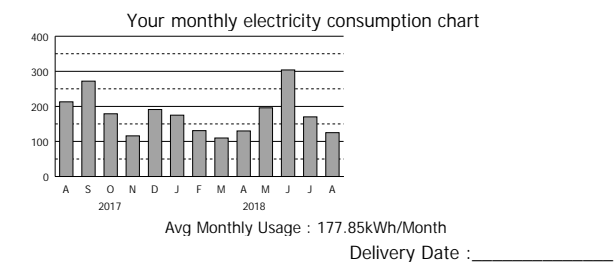
Customer Name : DOYOG,BRENDA LADAGA	Premise Address: PHS 2 BLK 6 LOT 18 LA MONTANA HOMES
Meter Number : 426278 GS6	CABANGAHAN
Pole Number : 1122526	Billing Address: PHS 2 BLK 6 LOT 18 LA MONTANA HOMES
Billing Period : AUGUST 2018	CABANGAHAN

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15283820502

1015956913
Date : 08-08-2018
BC04/323.5/4770/1117976/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1528382050-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,108.08	
Name : GABUTAN,NESTOR GACAYAN		CURRENT CHARGES			
Premise Address: BLOCK 7 LOT 24 LA MONTANA HOMES		Generation & Transmission			
Billing Address: BLOCK 7 LOT 24 LA MONTANA HOMES		Generation Charge		5.9492/kWh 743.65	
		Transmission Charge		0.3987/kWh 49.84	
		System Loss Charge		0.9007/kWh 112.59	
TIN :		Sub-Total		906.08	
Metering Information-----		Distribution Charges			
Meter No : 504166 GS6 Pole No : 1117976		Distribution Charge		1.7506/kWh 218.83	
Serial No : 61105541 Multiplier : 1		Supply Charge		0.4118/kWh 51.48	
Period To : 08-07-2018 Pres Rdg : 6220		Metering Charge		0.6989/kWh 87.36	
Period From : 07-07-2018 Prev Rdg : 6095				5.00/month 5.00	
No of Days : 31 Diff Rdg : 125		Sub-Total		362.67	
Avg kWh/day : 4.03 Registered : 125		Others			
Conn Load : Billed kWh : 125		Subsidy on Lifeline Charge		0.0878/kWh 10.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.29	
		Surcharge		0.02 of 2,108.00 42.16	
		Sub-Total		88.46	
		Government Charges			
		Franchise Tax - Local		7.46	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		52.35	
		Transmission		5.21	
		System Loss		8.14	
		Distribution		43.52	
		Others		7.34	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.51	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.23	
		NPC Stranded Debts		0.0265/kWh 3.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.04	
		Sub-Total		204.78	
		CURRENT BILL - AUGUST 2018		1,561.99	
		TOTAL AMOUNT DUE		3,670.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,223.00			



Total Sales (VAT Inclusive)	1,561.99
Less : VAT	117.39
Amount Net of VAT	1,444.60
Less: BIR 2306	48.93
BIR 2307	27.30
SC/PWD DISCOUNT	0.00
Amount Due	1,368.37
Add : VAT	117.39
TOTAL AMOUNT DUE	1,485.76
VATable Sales	1,357.21
VAT Exempt Sales	87.39
VAT Zero Rated Sales	0.00
VAT Amount	117.39
TOTAL SALES	1,561.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4770/0/22/08-08-2018/63

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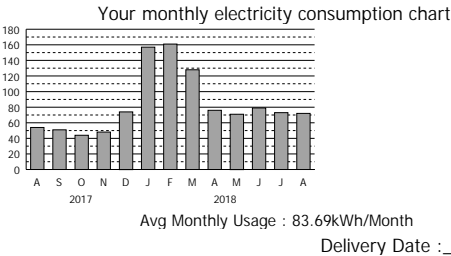
Customer Name : GABUTAN,NESTOR GACAYAN	Premise Address: BLOCK 7 LOT 24 LA MONTANA HOMES
Meter Number : 504166 GS6	Billing Address: BLOCK 7 LOT 24 LA MONTANA HOMES
Pole Number : 1117976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31708400515

1015964009
Date : 08-08-2018
BC04/323.5/4810/0683836/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3170840051-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		764.70	
Name : MINOZA,ROEL ALIVIO		CURRENT CHARGES			
Premise Address: SITIO PANAS CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO PANAS CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 460247 GS6	Pole No : 0683836	Supply Charge		0.4118/kWh	29.65
Serial No : 64187354	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 4218	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4146	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 233	Billed kWh : 72	Surcharge		0.02 of 764.50	15.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 74.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.62
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.20
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			106.06
		CURRENT BILL - AUGUST 2018			764.65
		TOTAL AMOUNT DUE			1,529.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 840.00			



Total Sales (VAT Inclusive)	764.65	
Less : VAT	56.42	
Amount Net of VAT	708.23	
Less: BIR 2306	23.53	
BIR 2307	13.25	VATable Sales 658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.64
Amount Due	671.45	VAT Zero Rated Sales 0.00
Add : VAT	56.42	VAT Amount 56.42
TOTAL AMOUNT DUE	727.87	TOTAL SALES 764.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/4810/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MINOZA,ROEL ALIVIO	Premise Address: SITIO PANAS CABANGAHAN, CONSOLACION
Meter Number : 460247 GS6	Billing Address: SITIO PANAS CABANGAHAN, CONSOLACION
Pole Number : 0683836	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 210903411540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

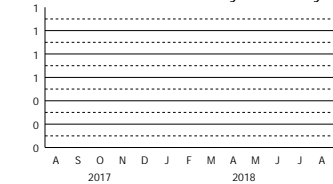
BILLING STATEMENT

21087594780

1015961488
Date : 08-08-2018
BC04/323.5/4820/1158835/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2108759478-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		186.52	
Name : LIPURA,DANILO CORDILLA		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 4 LOT 25 LA MONTANA CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 4 LOT 25 LA MONTANA CABANGAHAN		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 186.50	3.73
Meter No : MTR1045565 Pole No : 1158835		Sub-Total			3.73
Serial No : 121753700 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.05
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.45
Conn Load : 345 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.10
		CURRENT BILL - AUGUST 2018			9.83
		TOTAL AMOUNT DUE			196.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2016 - 31.60			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.83
Less : VAT	1.05
Amount Net of VAT	8.78
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	1.05
TOTAL AMOUNT DUE	9.21
VATable Sales	8.73
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	9.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/323.5/4820/0/22/08-08-2018/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

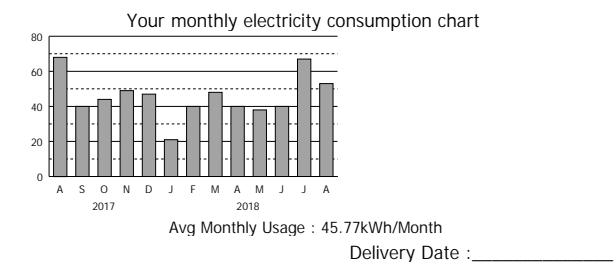
Customer Name : LIPURA,DANILO CORDILLA	Premise Address: PHASE 2 BLOCK 4 LOT 25 LA MONTANA CABANGAHAN
Meter Number : MTR1045565	Billing Address: PHASE 2 BLOCK 4 LOT 25 LA MONTANA CABANGAHAN
Pole Number : 1158835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64182165965

1015968337
Date : 08-08-2018
BC04/323.5/5030/1158835/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418216596-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		619.28	
Name : BELLIOT,AXEL VILLADOLID		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 4 LOT 21 LA MONTANA HOMES CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 4 LOT 21 LA MONTANA HOMES CABANGAHAN		Generation Charge		5.9492/kWh 315.31	
TIN :		Transmission Charge		0.3987/kWh 21.13	
Metering Information-----		System Loss Charge		0.9007/kWh 47.74	
Meter No : 534604 GS6 Pole No : 1158835		Sub-Total		384.18	
Serial No : 24886526 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 2716		Distribution Charge		1.7506/kWh 92.78	
Period From : 07-07-2018 Prev Rdg : 2663		Supply Charge		0.4118/kWh 21.83	
No of Days : 31 Diff Rdg : 53		Metering Charge		0.6989/kWh 37.04	
Avg kWh/day : 1.71 Registered : 53		Sub-Total		5.00/month 5.00	
Conn Load : 344 Billed kWh : 53		Others		156.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 619.50 12.39	
		Sub-Total		- 134.90	
		Government Charges			
		Franchise Tax - Local		2.23	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.25	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.87	
		CURRENT BILL - AUGUST 2018		476.80	
		TOTAL AMOUNT DUE		1,096.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 550.00			



Total Sales (VAT Inclusive)	476.80
Less : VAT	34.77
Amount Net of VAT	442.03
Less: BIR 2306	14.50
BIR 2307	8.17
SC/PWD DISCOUNT	0.00
Amount Due	419.36
Add : VAT	34.77
TOTAL AMOUNT DUE	454.13
VATable Sales	405.93
VAT Exempt Sales	36.10
VAT Zero Rated Sales	0.00
VAT Amount	34.77
TOTAL SALES	476.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5030/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BELLIOT,AXEL VILLADOLID	Premise Address: PHASE 2 BLOCK 4 LOT 21 LA MONTANA HOMES CABANGAHAN
Meter Number : 534604 GS6	Billing Address: PHASE 2 BLOCK 4 LOT 21 LA MONTANA HOMES CABANGAHAN
Pole Number : 1158835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

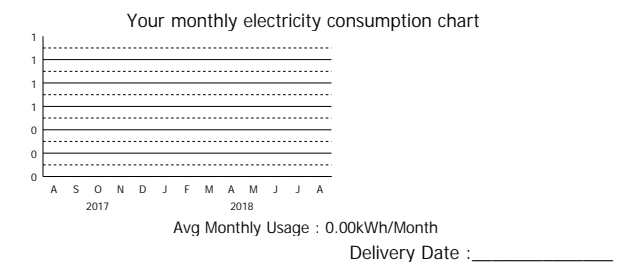
Bill ID 404066751770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40484513235

1015957812
Date : 08-08-2018
BC04/323.5/5040/1059392/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4048451323-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		76.26	
Name : JAMERO,JO ABABAT		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 43 COMMON BACAYAN CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 1 LOT 43 COMMON BACAYAN CABANGAHAN, CONSOLACION		Distribution Charges			
TIN : 252-179-236-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1045505 Pole No : 1059392		Others			
Serial No : 121569866 Multiplier : 1		Surcharge		0.02 of 76.50	1.53
Period To : 08-07-2018 Pres Rdg : 3		Sub-Total			1.53
Period From : 07-07-2018 Prev Rdg : 3		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 344 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			0.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.83
		CURRENT BILL - AUGUST 2018			7.36
		TOTAL AMOUNT DUE			83.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 27, 2014 - 45.00			



Total Sales (VAT Inclusive)	7.36	
Less : VAT	0.79	
Amount Net of VAT	6.57	
Less: BIR 2306	0.33	
BIR 2307	0.13	VATable Sales 6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.79	VAT Amount 0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES 7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5040/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAMERO,JO ABABAT	Premise Address: BLOCK 1 LOT 43 COMMON BACAYAN CABANGAHAN, CONSOLACION
Meter Number : MTR1045505	Billing Address: BLOCK 1 LOT 43 COMMON BACAYAN CABANGAHAN, CONSOLACION
Pole Number : 1059392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

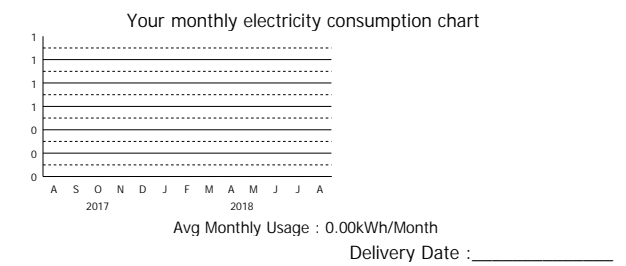
Bill ID 063922241292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06329930884

1015962225
Date : 08-08-2018
BC04/323.5/5090/1158835/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0632993088-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		187.49	
Name : LIPURA,DANILO CORDILLA		CURRENT CHARGES			
Premise Address: PHASE 2 BLK 4 LOT 27 LA MONTANA HOMES CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 2 BLK 4 LOT 27 LA MONTANA HOMES CABANGAHAN		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1045542 Pole No : 1158835		Others			
Serial No : 121754599 Multiplier : 1		Surcharge		0.02 of 187.50 3.75	
Period To : 08-07-2018 Pres Rdg : 5		Sub-Total		3.75	
Period From : 07-07-2018 Prev Rdg : 5		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 345 Billed kWh : 0		Distribution		0.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others		0.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		NPC Stranded Debts		0.0265/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.00	
		Sub-Total		1.11	
		CURRENT BILL - AUGUST 2018		9.86	
		TOTAL AMOUNT DUE		197.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2016 - 32.40			



Total Sales (VAT Inclusive)	9.86
Less : VAT	1.06
Amount Net of VAT	8.80
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.18
Add : VAT	1.06
TOTAL AMOUNT DUE	9.24
VATable Sales	8.75
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	9.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5090/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

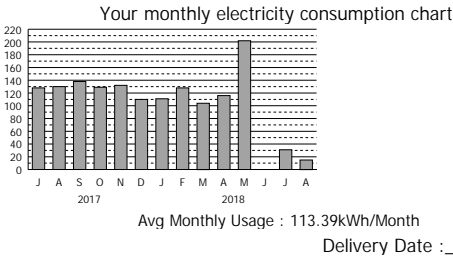
Customer Name : LIPURA,DANILO CORDILLA	Premise Address: PHASE 2 BLK 4 LOT 27 LA MONTANA HOMES CABANGAHAN
Meter Number : MTR1045542	Billing Address: PHASE 2 BLK 4 LOT 27 LA MONTANA HOMES CABANGAHAN
Pole Number : 1158835	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64727711513

1015968887
Date : 08-08-2018
BC04/323.5/5250/1122533/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6472771151-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		89.72	
Name : CATINGAN,VIDALINA BRIONES		CURRENT CHARGES			
Premise Address: PH2 BLK 6 LOT 12 LA MONTANA SUBD. CABANGAHAN, CONSOLACION		Generation & Transmission			
Billing Address: PH2 BLK 6 LOT 12 LA MONTANA SUBD. CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh	89.24
TIN :		Transmission Charge		0.3987/kWh	5.98
Metering Information-----		System Loss Charge		0.9007/kWh	13.51
Meter No : MTR1089504	Pole No : 1122533	Sub-Total		108.73	
Serial No : 40016214	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4826	Distribution Charge		1.7506/kWh	26.26
Period From : 07-07-2018	Prev Rdg : 4811	Supply Charge		0.4118/kWh	6.18
No of Days : 31	Diff Rdg : 15	Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.48	Registered : 15	Sub-Total		5.00/month	5.00
Conn Load : 333	Billed kWh : 15	Others		47.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
		NPC/PSALM Adjustment		0.2823/kWh	4.23
		Surcharge		0.02 of 90.00	1.80
		Sub-Total		- 145.62	
		Government Charges			
		Franchise Tax - Local		0.06	
		LFT Differential		0.0042/kWh	0.06
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.78	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total		10.57	
		CURRENT BILL - AUGUST 2018		21.60	
		TOTAL AMOUNT DUE		111.32	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 9, 2018 - 2,470.00					



Total Sales (VAT Inclusive)	21.60	
Less : VAT	0.92	
Amount Net of VAT	20.68	
Less: BIR 2306	0.41	
BIR 2307	0.22	VATable Sales 11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.65
Amount Due	20.05	VAT Zero Rated Sales 0.00
Add : VAT	0.92	VAT Amount 0.92
TOTAL AMOUNT DUE	20.97	TOTAL SALES 21.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5250/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATINGAN,VIDALINA BRIONES	Premise Address: PH2 BLK 6 LOT 12 LA MONTANA SUBD. CABANGAHAN, CONSOLACION
Meter Number : MTR1089504	Billing Address: PH2 BLK 6 LOT 12 LA MONTANA SUBD. CABANGAHAN, CONSOLACION
Pole Number : 1122533	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

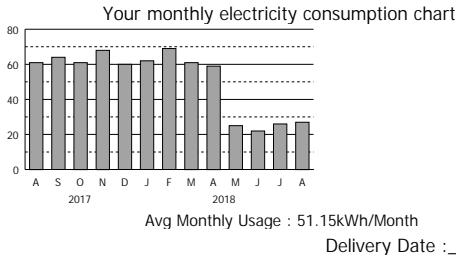
Bill ID 155779927099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15556785598

1015958365
Date : 08-08-2018
BC04/323.5/5290/1158772/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1555678559-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.60	
Name : VILLAR,ALICIA LINCUNA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 53 LA MONTANA HOMES PHASE II		Generation & Transmission			
CABANGAHAN, CONSOLACION		Generation Charge		5.9492/kWh	160.63
Billing Address: BLOCK 1 LOT 53 LA MONTANA HOMES PHASE II		Transmission Charge		0.3987/kWh	10.76
CABANGAHAN, CONSOLACION		System Loss Charge		0.9007/kWh	24.32
TIN :		Sub-Total			195.71
Metering Information-----		Distribution Charges			
Meter No : MTR1058394 Pole No : 1158772		Distribution Charge		1.7506/kWh	47.27
Serial No : 121542592 Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 08-07-2018 Pres Rdg : 2545		Metering Charge		0.6989/kWh	18.87
Period From : 07-07-2018 Prev Rdg : 2518				5.00/month	5.00
No of Days : 31 Diff Rdg : 27		Sub-Total			82.26
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 345 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	7.62
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 128.50	2.57
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			- 170.48
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			0.59
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.11
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			11.31
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 15.26
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			26.84
		CURRENT BILL - AUGUST 2018			134.33
		TOTAL AMOUNT DUE			262.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 136.17			



Total Sales (VAT Inclusive)	134.33
Less : VAT	8.98
Amount Net of VAT	125.35
Less: BIR 2306	3.74
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	119.45
Add : VAT	8.98
TOTAL AMOUNT DUE	128.43
VATable Sales	107.49
VAT Exempt Sales	17.86
VAT Zero Rated Sales	0.00
VAT Amount	8.98
TOTAL SALES	134.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5290/0/22/08-08-2018/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

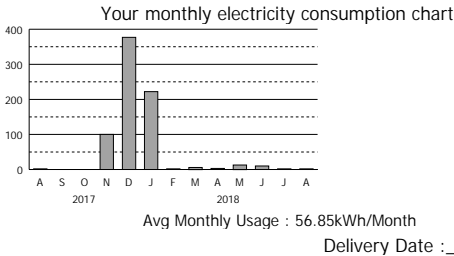
Customer Name : VILLAR,ALICIA LINCUNA	Premise Address: BLOCK 1 LOT 53 LA MONTANA HOMES PHASE II CABANGAHAN, CONSOLACION
Meter Number : MTR1058394	Billing Address: BLOCK 1 LOT 53 LA MONTANA HOMES PHASE II CABANGAHAN, CONSOLACION
Pole Number : 1158772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20347370437

1015957846
Date : 08-08-2018
BC04/323.5/5370/1118401/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2034737043-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		189.50	
Name : PADA,CHERRYL LYNN GALLANO		CURRENT CHARGES			
Premise Address: PHASE 2 BLOCK 5 LOT 26 LA MONTANA HOMES CABANGAHAN		Generation & Transmission			
Billing Address: PHASE 2 BLOCK 5 LOT 26 LA MONTANA HOMES CABANGAHAN		Generation Charge		5.9492/kWh	11.90
TIN :		Transmission Charge		0.3987/kWh	0.80
Metering Information-----		System Loss Charge		0.9007/kWh	1.80
Meter No : BSG1803568	Pole No : 1118401	Sub-Total			14.50
Serial No : 85171430	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 37	Distribution Charge		1.7506/kWh	3.50
Period From : 07-07-2018	Prev Rdg : 35	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2	Sub-Total		5.00/month	5.00
Conn Load : 354	Billed kWh : 2	Others			10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Discount		-1. of 20.22	- 20.22
		NPC/PSALM Adjustment		0.2823/kWh	0.56
		Surcharge		0.02 of 189.50	3.79
		Sub-Total			- 15.87
		Government Charges			
		Franchise Tax - Local			0.05
		LFT Differential		0.0042/kWh	0.01
		Value Added Tax			
		Generation			0.83
		Transmission			0.08
		System Loss			0.12
		Distribution			1.29
		Others			- 1.26
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.51
		Sub-Total			2.40
		CURRENT BILL - AUGUST 2018			11.75
		TOTAL AMOUNT DUE			201.25
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 9, 2018 - 2,681.00					



Total Sales (VAT Inclusive)	11.75
Less : VAT	1.07
Amount Net of VAT	10.68
Less: BIR 2306	0.44
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	10.05
Add : VAT	1.07
TOTAL AMOUNT DUE	11.12
VATable Sales	9.35
VAT Exempt Sales	1.33
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	11.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5370/0/22/08-08-2018/63

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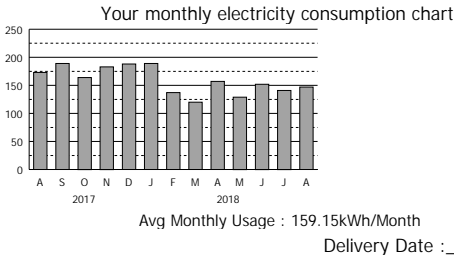
Customer Name : PADA,CHERRYL LYNN GALLANO	Premise Address: PHASE 2 BLOCK 5 LOT 26 LA MONTANA HOMES CABANGAHAN
Meter Number : BSG1803568	Billing Address: PHASE 2 BLOCK 5 LOT 26 LA MONTANA HOMES CABANGAHAN
Pole Number : 1118401	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15989344229

1015960232
Date : 08-08-2018
BC04/323.5/5420/1158772/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1598934422-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,731.09	
Name : GAMAO,NATHANIEL MUTIA		CURRENT CHARGES			
Premise Address: PHASE 2 BLK 1 LOT 48 & 49 LAMOTANA HOMES		Generation & Transmission			
CABANGAHAN,CONSOLACION		Generation Charge		5.9492/kWh	874.53
Billing Address: PHASE 2 BLK 1 LOT 48 & 49 LAMOTANA HOMES		Transmission Charge		0.3987/kWh	58.61
CABANGAHAN,CONSOLACION		System Loss Charge		0.9007/kWh	132.40
TIN :		Sub-Total			1,065.54
Metering Information-----		Distribution Charges			
Meter No : MTR1011468 Pole No : 1158772		Distribution Charge		1.7506/kWh	257.34
Serial No : 83347188 Multiplier : 1		Supply Charge		0.4118/kWh	60.53
Period To : 08-07-2018 Pres Rdg : 7921		Metering Charge		0.6989/kWh	102.74
Period From : 07-07-2018 Prev Rdg : 7774				5.00/month	5.00
No of Days : 31 Diff Rdg : 147		Sub-Total			425.61
Avg kWh/day : 4.74 Registered : 147		Others			
Conn Load : 463 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh	12.91
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	41.50
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 1,731.00	34.62
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			89.06
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			8.69
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	0.62
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			61.57
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			6.13
		System Loss			9.54
		Distribution			51.07
		Others			6.82
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total			238.80
		CURRENT BILL - AUGUST 2018			1,819.01
		TOTAL AMOUNT DUE			3,550.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,842.00			



Total Sales (VAT Inclusive)	1,819.01	
Less : VAT	136.10	
Amount Net of VAT	1,682.91	
Less: BIR 2306	56.69	
BIR 2307	31.79	VATable Sales 1,580.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.70
Amount Due	1,594.43	VAT Zero Rated Sales 0.00
Add : VAT	136.10	VAT Amount 136.10
TOTAL AMOUNT DUE	1,730.53	TOTAL SALES 1,819.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/323.5/5420/0/22/08-08-2018/63

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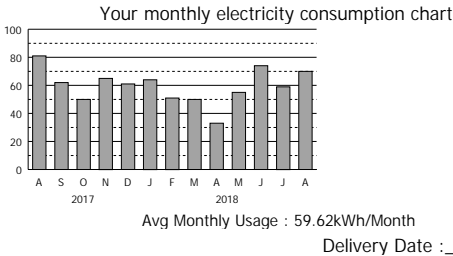
Customer Name : GAMAO,NATHANIEL MUTIA	Premise Address: PHASE 2 BLK 1 LOT 48 & 49 LAMOTANA HOMES CABANGAHAN,CONSOLACION
Meter Number : MTR1011468	Billing Address: PHASE 2 BLK 1 LOT 48 & 49 LAMOTANA HOMES CABANGAHAN,CONSOLACION
Pole Number : 1158772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21447000007

1015935495
Date : 08-08-2018
BC01/305.3/2600/0796883/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2144700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.98	
Name : BARROSA,MARISA P		CURRENT CHARGES			
Premise Address: TIWASAN CATARMAN LILOAN		Generation & Transmission			
Billing Address: TIWASAN CATARMAN LILOAN		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	28.83
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	48.92
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.26	Registered :	Sub-Total			205.29
Conn Load : 140	Billed kWh : 70	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Meter No : BSV1800713	Pole No : 0796883	NPC/PSALM Adjustment		0.2823/kWh	19.76
Serial No : 41062942	Multiplier : 1	Surcharge		0.02 of 526.00	10.52
Period To : 08-04-2018	Pres Reading : 40	Sub-Total			- 112.26
Period From : 07-18-2018	Prev Reading : 0	Government Charges			
No of Days : 17	Consumption : 40	Franchise Tax - Local			3.30
		LFT Differential		0.0042/kWh	0.29
Meter No : 250606DS6	Pole No : 0796883	Value Added Tax			
Serial No : 11762048	Multiplier : 1	Generation			29.31
Period To : 07-18-2018	Pres Reading : 12116	Transmission			2.92
Period From : 07-04-2018	Prev Reading : 12086	System Loss			4.55
No of Days : 14	Consumption : 30	Distribution			24.63
		Others			- 10.62
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			99.32
		CURRENT BILL - AUGUST 2018			699.75
		TOTAL AMOUNT DUE			1,225.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 779.00			



Total Sales (VAT Inclusive)	699.75	
Less : VAT	51.25	
Amount Net of VAT	648.50	
Less: BIR 2306	21.36	
BIR 2307	12.08	VATable Sales 600.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.07
Amount Due	615.06	VAT Zero Rated Sales 0.00
Add : VAT	51.25	VAT Amount 51.25
TOTAL AMOUNT DUE	666.31	TOTAL SALES 699.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/2600/0/23/08-08-2018/67

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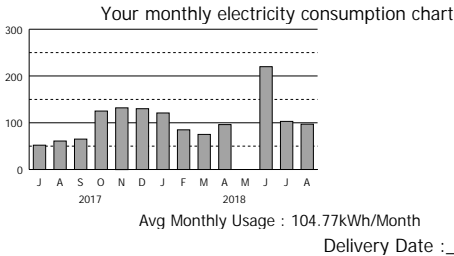
Customer Name : BARROSA,MARISA P	Premise Address: TIWASAN CATARMAN LILOAN
Meter Number : MTR1011468	Billing Address: TIWASAN CATARMAN LILOAN
Pole Number : 0796883	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23537000004

1015935693
Date : 08-08-2018
BC01/305.3/4100/0768552/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2353700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,296.93	
Name : LOZANO,JUDITH J		CURRENT CHARGES			
Premise Address: TIWASAN CATARMAN LILOAN		Generation & Transmission			
Billing Address: TIWASAN CATARMAN LILOAN		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	39.94
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	67.79
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 3.13	Registered :	Sub-Total			282.54
Conn Load : 330	Billed kWh : 97	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Meter No : BSG1817826	Pole No : 0768552	NPC/PSALM Adjustment		0.2823/kWh	27.38
Serial No : 85203736	Multiplier : 1	Surcharge		0.02 of 1,297.00	25.94
Period To : 08-04-2018	Pres Reading : 30	Sub-Total			4.04
Period From : 07-26-2018	Prev Reading : 0	Government Charges			
No of Days : 8	Consumption : 30	Franchise Tax - Local			5.99
		LFT Differential		0.0101/kWh	0.98
Meter No : 361160GS6	Pole No : 0768552	Value Added Tax			
Serial No : 2003119855	Multiplier : 1	Generation			40.62
Period To : 07-26-2018	Pres Reading : 11769	Transmission			4.04
Period From : 07-04-2018	Prev Reading : 11702	System Loss			6.29
No of Days : 22	Consumption : 67	Distribution			33.90
		Others			- 0.41
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			153.66
		CURRENT BILL - AUGUST 2018			1,143.35
		TOTAL AMOUNT DUE			2,440.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,686.00			



Total Sales (VAT Inclusive)	1,143.35	
Less : VAT	85.08	
Amount Net of VAT	1,058.27	
Less: BIR 2306	35.46	
BIR 2307	19.93	VATable Sales 989.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.58
Amount Due	1,002.88	VAT Zero Rated Sales 0.00
Add : VAT	85.08	VAT Amount 85.08
TOTAL AMOUNT DUE	1,087.96	TOTAL SALES 1,143.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4100/0/23/08-08-2018/67

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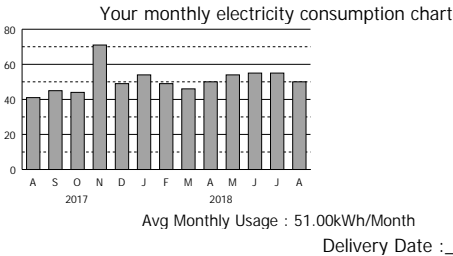
Customer Name : LOZANO,JUDITH J	Premise Address: TIWASAN CATARMAN LILOAN
Meter Number : MTR1011468	Billing Address: TIWASAN CATARMAN LILOAN
Pole Number : 0768552	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16828000006

1015964126
Date : 08-08-2018
BC01/305.3/4110/0797000/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1682800000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.14	
Name : TUNDAG,REMIGIO C		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	20.59
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	34.95
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.61	Registered :	Sub-Total			148.07
Conn Load : 90	Billed kWh : 50	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Meter No : BSV1801222	Pole No : 0797000	NPC/PSALM Adjustment		0.2823/kWh	14.12
Serial No : 41063451	Multiplier : 1	Surcharge		0.02 of 497.00	9.94
Period To : 08-04-2018	Pres Reading : 8	Sub-Total			- 180.14
Period From : 07-30-2018	Prev Reading : 0	Government Charges			
No of Days : 5	Consumption : 8	Franchise Tax - Local			1.82
		LFT Differential		0.0042/kWh	0.21
Meter No : 243950DS6	Pole No : 0797000	Value Added Tax			
Serial No : 12163426	Multiplier : 1	Generation			20.94
Period To : 07-30-2018	Pres Reading : 10115	Transmission			2.09
Period From : 07-04-2018	Prev Reading : 10073	System Loss			3.24
No of Days : 26	Consumption : 42	Distribution			17.77
		Others			- 16.21
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.98
		CURRENT BILL - AUGUST 2018			392.35
		TOTAL AMOUNT DUE			889.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 490.00			



Total Sales (VAT Inclusive)	392.35
Less : VAT	28.16
Amount Net of VAT	364.19
Less: BIR 2306	11.75
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	345.79
Add : VAT	28.16
TOTAL AMOUNT DUE	373.95
VATable Sales	330.37
VAT Exempt Sales	33.82
VAT Zero Rated Sales	0.00
VAT Amount	28.16
TOTAL SALES	392.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4110/0/23/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNDAG,REMIGIO C	Premise Address: CATARMAN LILOAN
Meter Number : MTR1011468	Billing Address: CATARMAN LILOAN
Pole Number : 0797000	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

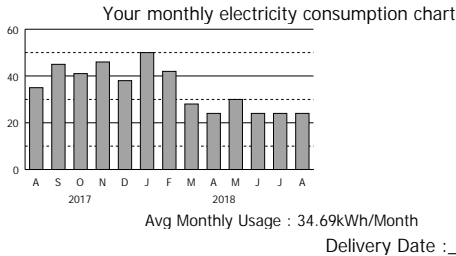
Bill ID 154222982299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15423158672

1015955565
Date : 08-04-2018
BC01/305.3/4135/0768552/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1542315867-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.47	
Name : SAGALA,LILIA ANOOS		CURRENT CHARGES			
Premise Address: PUROK ALOGBATI CATARMAN,LILOAN		Generation & Transmission			
Billing Address: PUROK ALOGBATI CATARMAN,LILOAN		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Period To : 08-04-2018 Pres Rdg :		Supply Charge		0.4118/kWh	9.88
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	16.77
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.77 Registered :		Sub-Total			73.66
Conn Load : 345 Billed kWh : 24		Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Meter No : BSV1714712 Pole No : 0768552		Surcharge		0.02 of 108.50	2.17
Serial No : 41038981 Multiplier : 1		Sub-Total			- 158.79
Period To : 08-04-2018 Pres Reading : 20		Government Charges			
Period From : 07-09-2018 Prev Reading : 0		Franchise Tax - Local			0.49
No of Days : 26 Consumption : 20		LFT Differential		0.0042/kWh	0.10
Meter No : 007898 EFS6 Pole No : 0768552		Value Added Tax			
Serial No : 121428915 Multiplier : 1		Generation			10.04
Period To : 07-09-2018 Pres Reading : 769		Transmission			1.00
Period From : 07-04-2018 Prev Reading : 765		System Loss			1.54
No of Days : 5 Consumption : 4		Distribution			8.84
		Others			- 13.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.65
		CURRENT BILL - AUGUST 2018			112.49
		TOTAL AMOUNT DUE			220.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 111.87			



Total Sales (VAT Inclusive)	112.49
Less : VAT	7.82
Amount Net of VAT	104.67
Less: BIR 2306	3.27
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	99.61
Add : VAT	7.82
TOTAL AMOUNT DUE	107.43
VATable Sales	88.84
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	7.82
TOTAL SALES	112.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.3/4135/0/23/08-04-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAGALA,LILIA ANOOS	Premise Address: PUROK ALOGBATI CATARMAN,LILOAN
Meter Number : MTR1011468	Billing Address: PUROK ALOGBATI CATARMAN,LILOAN
Pole Number : 0768552	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

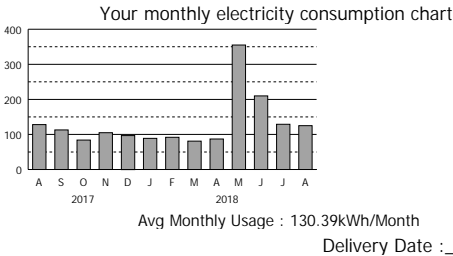
Bill ID 761469862656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76171309081

1015961069
Date : 08-08-2018
BC04/320.5/0/1573472/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7617130908-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MELENDRES,ADELA CHU Premise Address: BLOCK 2 LOT 33 ANAMI HOMES JUGAN, CONSOLACION Billing Address: BLOCK 2 LOT 33 ANAMI HOMES JUGAN, CONSOLACION		PREVIOUS BALANCE		1,565.12	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1131823 Pole No : 1573472 Serial No : 40094632 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4624 Period From : 07-07-2018 Prev Rdg : 4499 No of Days : 31 Diff Rdg : 125 Avg kWh/day : 4.03 Registered : 125 Conn Load : 1400 Billed kWh : 125		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	743.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
		Distribution Charges			
		Distribution Charge		1.7506/kWh	218.83
		Supply Charge		0.4118/kWh	51.48
		Metering Charge		0.6989/kWh	87.36
		Sub-Total		5.00/month	5.00
		Others			362.67
		Subsidy on Lifeline Charge		0.0878/kWh	10.98
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		Surcharge		0.02 of 1,565.00	31.30
		Sub-Total			42.31
		Government Charges			
		Franchise Tax - Local			7.21
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			202.37
		CURRENT BILL - AUGUST 2018			1,513.43
		TOTAL AMOUNT DUE			3,078.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 2,575.00			



Total Sales (VAT Inclusive)	1,513.43	
Less : VAT	115.23	
Amount Net of VAT	1,398.20	
Less: BIR 2306	48.03	
BIR 2307	26.38	VATable Sales 1,311.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.14
Amount Due	1,323.79	VAT Zero Rated Sales 0.00
Add : VAT	115.23	VAT Amount 115.23
TOTAL AMOUNT DUE	1,439.02	TOTAL SALES 1,513.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MELENDRES,ADELA CHU	Premise Address: BLOCK 2 LOT 33 ANAMI HOMES JUGAN, CONSOLACION
Meter Number : MTR1131823	Billing Address: BLOCK 2 LOT 33 ANAMI HOMES JUGAN, CONSOLACION
Pole Number : 1573472	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

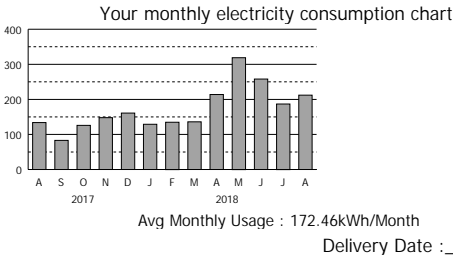
Bill ID 315916968545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31518270157

1015962964
Date : 08-08-2018
BC04/320.5/0/1573441/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3151827015-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,165.01	
Name : CUADERA,ACHESTOPHEL MONTUERTO		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 15 ANAMI HOMES SUBDIVISION JUGAN		Generation & Transmission			
Billing Address: BLOCK 2 LOT 15 ANAMI HOMES SUBDIVISION JUGAN		Generation Charge		5.9492/kWh 1,261.23	
		Transmission Charge		0.3987/kWh 84.52	
		System Loss Charge		0.9007/kWh 190.95	
TIN :		Sub-Total		1,536.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1120917 Pole No : 1573441		Distribution Charge		1.7506/kWh 371.13	
Serial No : 40075555 Multiplier : 1		Supply Charge		0.4118/kWh 87.30	
Period To : 08-07-2018 Pres Rdg : 4860		Metering Charge		0.6989/kWh 148.17	
Period From : 07-07-2018 Prev Rdg : 4648				5.00/month 5.00	
No of Days : 31 Diff Rdg : 212		Sub-Total		611.60	
Avg kWh/day : 6.84 Registered : 212		Others			
Conn Load : 1400 Billed kWh : 212		Subsidy on Lifeline Charge		0.0878/kWh 18.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,165.00 43.30	
		Sub-Total		61.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.16	
		LFT Differential		0.0042/kWh 0.89	
		Value Added Tax			
		Generation		88.77	
		Transmission		8.83	
		System Loss		13.75	
		Distribution		73.39	
		Others		9.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.10	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.09	
		NPC Stranded Debts		0.0265/kWh 5.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.34	
		Sub-Total		341.47	
		CURRENT BILL - AUGUST 2018		2,551.72	
		TOTAL AMOUNT DUE		4,716.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	2,551.72	
Less : VAT	193.74	
Amount Net of VAT	2,357.98	
Less: BIR 2306	80.73	
BIR 2307	44.47	VATable Sales 2,210.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.73
Amount Due	2,232.78	VAT Zero Rated Sales 0.00
Add : VAT	193.74	VAT Amount 193.74
TOTAL AMOUNT DUE	2,426.52	TOTAL SALES 2,551.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

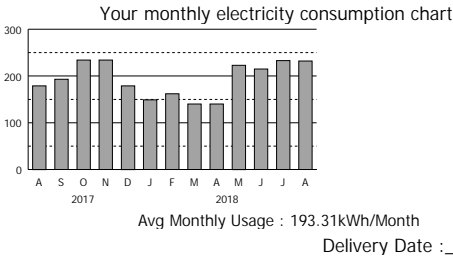
Customer Name : CUADERA,ACHESTOPHEL MONTUERTO	Premise Address: BLOCK 2 LOT 15 ANAMI HOMES SUBDIVISION JUGAN
Meter Number : MTR1120917	Billing Address: BLOCK 2 LOT 15 ANAMI HOMES SUBDIVISION JUGAN
Pole Number : 1573441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02168561732

1015966163
Date : 08-08-2018
BC04/320.5/0/1573480/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0216856173-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,776.13	
Name : TUNACAO,REYMAR BONDADO		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 4 ANAMI HOMES JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 3 LOT 4 ANAMI HOMES JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 1,380.21	
		Transmission Charge		0.3987/kWh 92.50	
		System Loss Charge		0.9007/kWh 208.96	
TIN :		Sub-Total		1,681.67	
Metering Information-----		Distribution Charges			
Meter No : MTR1134425 Pole No : 1573480		Distribution Charge		1.7506/kWh 406.14	
Serial No : 40092040 Multiplier : 1		Supply Charge		0.4118/kWh 95.54	
Period To : 08-07-2018 Pres Rdg : 5251		Metering Charge		0.6989/kWh 162.14	
Period From : 07-07-2018 Prev Rdg : 5019				5.00/month 5.00	
No of Days : 31 Diff Rdg : 232		Sub-Total		668.82	
Avg kWh/day : 7.48 Registered : 232		Others			
Conn Load : 1400 Billed kWh : 232		Subsidy on Lifeline Charge		0.0878/kWh 20.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		Surcharge		0.02 of 5,315.00 106.30	
		Sub-Total		126.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.62	
		LFT Differential		0.0042/kWh 0.97	
		Value Added Tax			
		Generation		97.16	
		Transmission		9.67	
		System Loss		15.06	
		Distribution		80.26	
		Others		16.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.21	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.96	
		NPC Stranded Debts		0.0265/kWh 6.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.46	
		Sub-Total		381.06	
		CURRENT BILL - AUGUST 2018		2,858.27	
		TOTAL AMOUNT DUE		5,634.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,539.00			



Total Sales (VAT Inclusive)	2,858.27
Less : VAT	219.11
Amount Net of VAT	2,639.16
Less: BIR 2306	91.29
BIR 2307	49.84
SC/PWD DISCOUNT	0.00
Amount Due	2,498.03
Add : VAT	219.11
TOTAL AMOUNT DUE	2,717.14
VATable Sales	2,477.21
VAT Exempt Sales	161.95
VAT Zero Rated Sales	0.00
VAT Amount	219.11
TOTAL SALES	2,858.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUNACAO,REYMAR BONDADO	Premise Address: BLOCK 3 LOT 4 ANAMI HOMES JUGAN, CONSOLACION
Meter Number : MTR1134425	Billing Address: BLOCK 3 LOT 4 ANAMI HOMES JUGAN, CONSOLACION
Pole Number : 1573480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

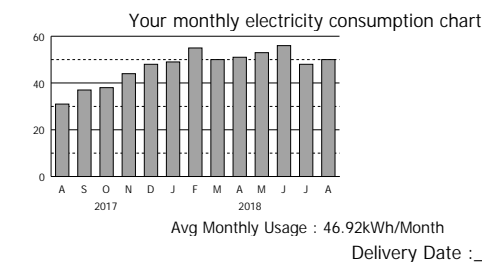
Bill ID 629162009960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62982328502

1015967181
Date : 08-08-2018
BC04/320.5/0/0577943/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6298232850-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.59	
Name : DELA CRUZ,RICHARD BACUETES		CURRENT CHARGES			
Premise Address: SASING STREET ANTIPOLLO JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: SASING STREET ANTIPOLLO JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1134163 Pole No : 0577943		Distribution Charge		1.7506/kWh 87.53	
Serial No : 40076023 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-08-2018 Pres Rdg : 1474		Metering Charge		0.6989/kWh 34.95	
Period From : 07-08-2018 Prev Rdg : 1424		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Others		148.07	
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Conn Load : 345 Billed kWh : 50		Surcharge		0.02 of 347.50 6.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 197.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.18	
		CURRENT BILL - AUGUST 2018		374.44	
		TOTAL AMOUNT DUE		722.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 880.00			



Total Sales (VAT Inclusive)	374.44
Less : VAT	27.46
Amount Net of VAT	346.98
Less: BIR 2306	11.46
BIR 2307	6.30
SC/PWD DISCOUNT	0.00
Amount Due	329.22
Add : VAT	27.46
TOTAL AMOUNT DUE	356.68
VATable Sales	313.26
VAT Exempt Sales	33.72
VAT Zero Rated Sales	0.00
VAT Amount	27.46
TOTAL SALES	374.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/0/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

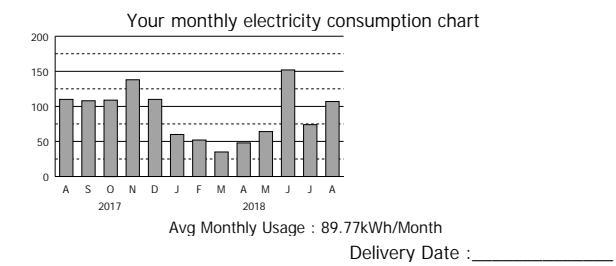
Customer Name : DELA CRUZ,RICHARD BACUETES	Premise Address: SASING STREET ANTIPOLLO JUGAN,CONSOLACION
Meter Number : MTR1134163	Billing Address: SASING STREET ANTIPOLLO JUGAN,CONSOLACION
Pole Number : 0577943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51006100005

1015960553
Date : 08-08-2018
BC04/320.5/200/0723564/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5100610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		801.32	
Name : BOYLES,ELSIE A		CURRENT CHARGES			
Premise Address: SITIO ANTIPOLLO JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO ANTIPOLLO JUGAN CONSOLACION		Generation Charge		5.9492/kWh 636.56	
		Transmission Charge		0.3987/kWh 42.66	
		System Loss Charge		0.9007/kWh 96.37	
		Sub-Total		775.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 187.31	
Meter No : 470040GS6 Pole No : 0723564		Supply Charge		0.4118/kWh 44.06	
Serial No : 65793259 Multiplier : 1		Metering Charge		0.6989/kWh 74.78	
Period To : 08-08-2018 Pres Rdg : 18948				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 18841		Sub-Total		311.15	
No of Days : 31 Diff Rdg : 107		Others			
Avg kWh/day : 3.45 Registered : 107		Subsidy on Lifeline Charge		0.0878/kWh 9.39	
Conn Load : 2182 Billed kWh : 107		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 30.21	
		Surcharge		0.02 of 801.50 16.03	
		Sub-Total		55.65	
		Government Charges			
		Franchise Tax - Local		6.28	
		LFT Differential		0.0042/kWh 0.45	
		Value Added Tax			
		Generation		44.80	
		Transmission		4.46	
		System Loss		6.94	
		Distribution		37.34	
		Others		3.86	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.70	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.74	
		NPC Stranded Debts		0.0265/kWh 2.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.42	
		Sub-Total		172.81	
		CURRENT BILL - AUGUST 2018		1,315.20	
		TOTAL AMOUNT DUE		2,116.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,857.00			



Total Sales (VAT Inclusive)	1,315.20
Less : VAT	98.11
Amount Net of VAT	1,217.09
Less: BIR 2306	40.88
BIR 2307	22.98
SC/PWD DISCOUNT	0.00
Amount Due	1,153.23
Add : VAT	98.11
TOTAL AMOUNT DUE	1,251.34
VATable Sales	1,142.39
VAT Exempt Sales	74.70
VAT Zero Rated Sales	0.00
VAT Amount	98.11
TOTAL SALES	1,315.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/200/0/22/08-08-2018/67

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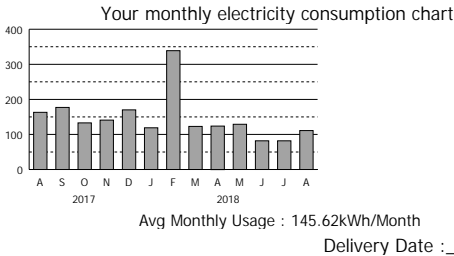
Customer Name : BOYLES,ELSIE A	Premise Address: SITIO ANTIPOLLO JUGAN CONSOLACION
Meter Number : 470040GS6	Billing Address: SITIO ANTIPOLLO JUGAN CONSOLACION
Pole Number : 0723564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46136100008

1015961262
Date : 08-08-2018
BC04/320.5/800/0723536/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4613610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		908.20	
Name : GSALEM,JOSE ONG		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1026566	Pole No : 0723536	Supply Charge		0.4118/kWh	45.71
Serial No : 121741549	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-08-2018	Pres Rdg : 20007	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 19896	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 560	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 908.00	18.16
		Sub-Total			59.27
		Government Charges			
		Franchise Tax - Local			6.53
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			4.19
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			179.48
		CURRENT BILL - AUGUST 2018			1,365.96
		TOTAL AMOUNT DUE			2,274.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 961.00			



Total Sales (VAT Inclusive)	1,365.96	
Less : VAT	101.97	
Amount Net of VAT	1,263.99	
Less: BIR 2306	42.50	
BIR 2307	23.87	VATable Sales 1,186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.51
Amount Due	1,197.62	VAT Zero Rated Sales 0.00
Add : VAT	101.97	VAT Amount 101.97
TOTAL AMOUNT DUE	1,299.59	TOTAL SALES 1,365.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/800/0/22/08-08-2018/67

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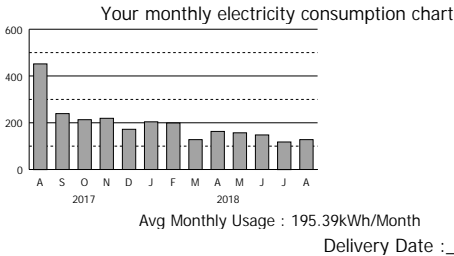
Customer Name : GSALEM,JOSE ONG	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1026566	Billing Address: JUGAN CONSOLACION
Pole Number : 0723536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56136100007

1015961353
Date : 08-08-2018
BC04/320.5/1000/0716351/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5613610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,454.73	
Name : SASING,VICENTE		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	761.50
		Transmission Charge		0.3987/kWh	51.03
		System Loss Charge		0.9007/kWh	115.29
		Sub-Total			927.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1221415	Pole No : 0716351	Supply Charge		0.4118/kWh	52.71
Serial No : 85125364	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 08-08-2018	Pres Rdg : 2354	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2226	Others			371.25
No of Days : 31	Diff Rdg : 128	Subsidy on Lifeline Charge		0.0878/kWh	11.24
Avg kWh/day : 4.13	Registered : 128	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 128	NPC/PSALM Adjustment		0.2823/kWh	36.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,454.50	29.09
		Sub-Total			76.49
		Government Charges			
		Franchise Tax - Local			7.57
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			53.60
		Transmission			5.33
		System Loss			8.32
		Distribution			44.55
		Others			5.82
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.81
		Sub-Total			207.90
		CURRENT BILL - AUGUST 2018			1,583.46
		TOTAL AMOUNT DUE			3,038.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,795.00			



Total Sales (VAT Inclusive)	1,583.46	
Less : VAT	118.47	
Amount Net of VAT	1,464.99	
Less: BIR 2306	49.38	
BIR 2307	27.67	VATable Sales 1,375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.43
Amount Due	1,387.94	VAT Zero Rated Sales 0.00
Add : VAT	118.47	VAT Amount 118.47
TOTAL AMOUNT DUE	1,506.41	TOTAL SALES 1,583.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/1000/0/22/08-08-2018/67

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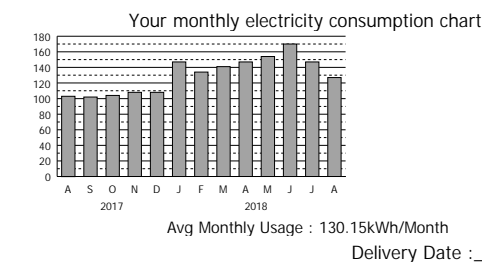
Customer Name : SASING,VICENTE	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1221415	Billing Address: JUGAN CONSOLACION
Pole Number : 0716351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66136100006

1015961842
Date : 08-08-2018
BC04/320.5/1100/0723536/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6613610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,807.03	
Name : SASING,LEOCADIA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : 327281GS6 Pole No : 0723536		Distribution Charge		1.7506/kWh 222.33	
Serial No : 42743265 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 08-08-2018 Pres Rdg : 19396		Metering Charge		0.6989/kWh 88.76	
Period From : 07-08-2018 Prev Rdg : 19269				5.00/month 5.00	
No of Days : 31 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10 Registered : 127		Others			
Conn Load : 0 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.85	
		Surcharge		0.02 of 1,807.00 36.14	
		Sub-Total		83.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.55	
		LFT Differential		0.0042/kWh 0.53	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		6.65	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		207.21	
		CURRENT BILL - AUGUST 2018		1,579.34	
		TOTAL AMOUNT DUE		3,386.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 2,060.00			



Total Sales (VAT Inclusive)	1,579.34	
Less : VAT	118.45	
Amount Net of VAT	1,460.89	
Less: BIR 2306	49.36	
BIR 2307	27.60	VATable Sales 1,372.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.76
Amount Due	1,383.93	VAT Zero Rated Sales 0.00
Add : VAT	118.45	VAT Amount 118.45
TOTAL AMOUNT DUE	1,502.38	TOTAL SALES 1,579.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/1100/0/22/08-08-2018/67

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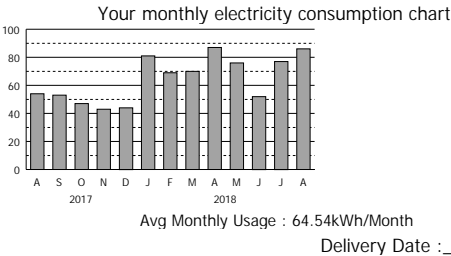
Customer Name : SASING,LEOCADIA	Premise Address: JUGAN CONSOLACION
Meter Number : 327281GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91548374635

1015962894
Date : 08-08-2018
BC04/320.5/1700/0716365/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9154837463-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LLENES,CHRISTOPHER DAYDAY Premise Address: JUGAN Billing Address: JUGAN TIN : Metering Information----- Meter No : MTR1218300 Pole No : 0716365 Serial No : 85122749 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 879 Period From : 07-08-2018 Prev Rdg : 793 No of Days : 31 Diff Rdg : 86 Avg kWh/day : 2.77 Registered : 86 Conn Load : 333 Billed kWh : 86 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	623.64
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 511.63
		Transmission Charge	0.3987/kWh 34.29
		System Loss Charge	0.9007/kWh 77.46
		Sub-Total	623.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 150.55
		Supply Charge	0.4118/kWh 35.41
		Metering Charge	0.6989/kWh 60.11
			5.00/month 5.00
		Sub-Total	251.07
		Others	
		Subsidy on Lifeline Discount	-0.1 of 874.45 - 87.45
		NPC/PSALM Adjustment	0.2823/kWh 24.28
		Surcharge	0.02 of 623.50 12.47
		Sub-Total	- 50.70
		Government Charges	
		Franchise Tax - Local	4.53
		LFT Differential	0.0042/kWh 0.36
		Value Added Tax	
		Generation	36.01
		Transmission	3.60
		System Loss	5.58
		Distribution	30.13
		Others	- 5.49
		NPC/PSALM Adjustment	0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.04
		Sub-Total	129.93
		CURRENT BILL - AUGUST 2018	953.68
		TOTAL AMOUNT DUE	1,577.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 600.00	



Total Sales (VAT Inclusive)	953.68
Less : VAT	70.40
Amount Net of VAT	883.28
Less: BIR 2306	29.34
BIR 2307	16.57
SC/PWD DISCOUNT	0.00
Amount Due	837.37
Add : VAT	70.40
TOTAL AMOUNT DUE	907.77
VATable Sales	823.75
VAT Exempt Sales	59.53
VAT Zero Rated Sales	0.00
VAT Amount	70.40
TOTAL SALES	953.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/1700/0/22/08-08-2018/67

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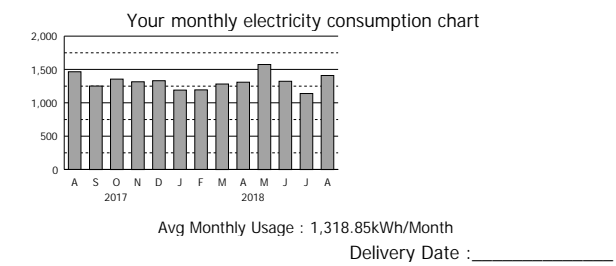
Customer Name : LLENES,CHRISTOPHER DAYDAY	Premise Address: JUGAN
Meter Number : MTR1218300	Billing Address: JUGAN
Pole Number : 0716365	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06835100006

1015964303
Date : 08-08-2018
BC04/320.5/2400/0716386/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0683510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,621.18	
Name : MANUEL,AVELINO DE C		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	8,388.37
		Transmission Charge		0.3987/kWh	562.17
		System Loss Charge		0.9007/kWh	1,269.99
		Sub-Total			10,220.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,468.35
Meter No : 014024 EFS6 Pole No : 0716386		Supply Charge		0.4118/kWh	580.64
Serial No : 121448454 Multiplier : 1		Metering Charge		0.6989/kWh	985.45
Period To : 08-08-2018 Pres Rdg : 49406				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 47996		Sub-Total			4,039.44
No of Days : 31 Diff Rdg : 1410		Others			
Avg kWh/day : 45.48 Registered : 1410		Subsidy on Lifeline Charge		0.0878/kWh	123.80
Conn Load : 24460 Billed kWh : 1410		Senior Citizen Subsidy Charge		0.000202/kWh	0.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	398.04
		Surcharge		0.02 of 13,621.00	272.42
		Sub-Total			794.54
		Government Charges			
		Franchise Tax - Local			82.80
		LFT Differential		0.0042/kWh	5.92
		Value Added Tax			
		Generation			590.47
		Transmission			58.80
		System Loss			91.54
		Distribution			484.73
		Others			58.23
		NPC/PSALM Adjustment			9.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	220.10
		Environmental Charge		0.0025/kWh	3.53
		NPC Stranded Contract Costs		0.1938/kWh	273.26
		NPC Stranded Debts		0.0265/kWh	37.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	361.38
		Sub-Total			2,277.46
		CURRENT BILL - AUGUST 2018			17,331.97
		TOTAL AMOUNT DUE			30,953.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 16,008.02			



Total Sales (VAT Inclusive)	17,331.97		
Less : VAT	1,293.10		
Amount Net of VAT	16,038.87		
Less: BIR 2306	538.80		
BIR 2307	302.86	VATable Sales	15,054.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	984.36
Amount Due	15,197.21	VAT Zero Rated Sales	0.00
Add : VAT	1,293.10	VAT Amount	1,293.10
TOTAL AMOUNT DUE	16,490.31	TOTAL SALES	17,331.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/2400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

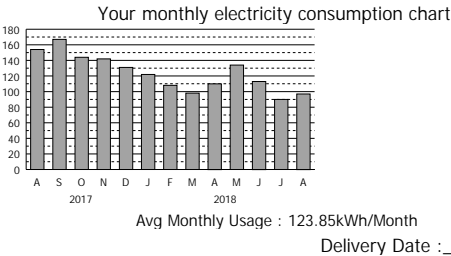
Customer Name : MANUEL,AVELINO DE C	Premise Address: JUGAN CONSOLACION
Meter Number : 014024 EFS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80956100004

1015960295
Date : 08-08-2018
BC04/320.5/4805/0716421/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : COLEGADO,ROQUE P Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION TIN : Metering Information----- Meter No : 012641 EFS6 Pole No : 0716421 Serial No : 121434976 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 7450 Period From : 07-08-2018 Prev Rdg : 7353 No of Days : 31 Diff Rdg : 97 Avg kWh/day : 3.13 Registered : 97 Conn Load : 200 Billed kWh : 97 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,003.71			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
		Distribution Charges			
		Distribution Charge		1.7506/kWh	169.81
		Supply Charge		0.4118/kWh	39.94
		Metering Charge		0.6989/kWh	67.79
				5.00/month	5.00
		Sub-Total			282.54
		Others			
		Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
		NPC/PSALM Adjustment		0.2823/kWh	27.38
		Surcharge		0.02 of 1,003.50	20.07
		Sub-Total			- 1.83
		Government Charges			
		Franchise Tax - Local			5.41
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.18
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.74
		CURRENT BILL - AUGUST 2018			1,135.56
		TOTAL AMOUNT DUE			2,139.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,408.00			



Total Sales (VAT Inclusive)	1,135.56	
Less : VAT	84.31	
Amount Net of VAT	1,051.25	
Less: BIR 2306	35.14	
BIR 2307	19.79	VATable Sales 983.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.43
Amount Due	996.32	VAT Zero Rated Sales 0.00
Add : VAT	84.31	VAT Amount 84.31
TOTAL AMOUNT DUE	1,080.63	TOTAL SALES 1,135.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/4805/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLEGADO,ROQUE P	Premise Address: JUGAN CONSOLACION
Meter Number : 012641 EFS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

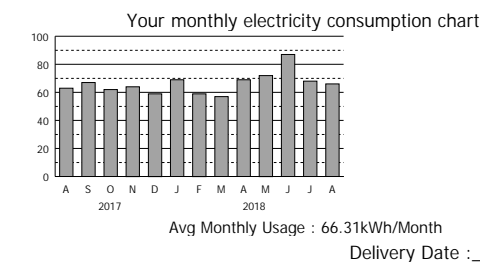
Bill ID 520505779581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52055100003

1015965756
Date : 08-08-2018
BC04/320.5/5500/0716421/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5205510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		679.56	
Name : CABAUG,EVELYN C		CURRENT CHARGES			
Premise Address: ANTIPOLLO JUGAN CONSOLACION		Generation & Transmission			
Billing Address: ANTIPOLLO JUGAN CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
TIN :		Sub-Total			478.41
Metering Information-----		Distribution Charges			
Meter No : 011151 EFS6 Pole No : 0716421		Distribution Charge		1.7506/kWh	115.54
Serial No : 121438449 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 08-08-2018 Pres Rdg : 1970		Metering Charge		0.6989/kWh	46.13
Period From : 07-08-2018 Prev Rdg : 1904				5.00/month	5.00
No of Days : 31 Diff Rdg : 66		Sub-Total			193.85
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 500 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.63
		Surcharge		0.02 of 679.50	13.59
		Sub-Total			- 102.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.14
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.58
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.17
		CURRENT BILL - AUGUST 2018			664.20
		TOTAL AMOUNT DUE			1,343.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 970.00			



Total Sales (VAT Inclusive)	664.20
Less : VAT	48.82
Amount Net of VAT	615.38
Less: BIR 2306	20.35
BIR 2307	11.47
SC/PWD DISCOUNT	0.00
Amount Due	583.56
Add : VAT	48.82
TOTAL AMOUNT DUE	632.38
VATable Sales	570.03
VAT Exempt Sales	45.35
VAT Zero Rated Sales	0.00
VAT Amount	48.82
TOTAL SALES	664.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/5500/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

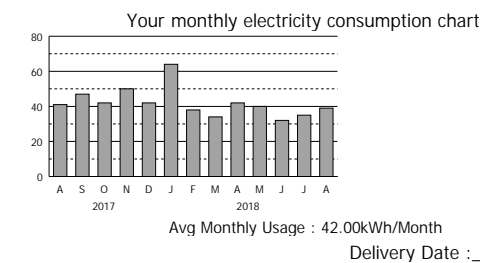
Customer Name : CABAUG,EVELYN C	Premise Address: ANTIPOLLO JUGAN CONSOLACION
Meter Number : 011151 EFS6	Billing Address: ANTIPOLLO JUGAN CONSOLACION
Pole Number : 0716421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77136100003

1015965651
Date : 08-08-2018
BC04/320.5/5600/0716414/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7713610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		732.97	
Name : CABAHUG,ROSALINA		CURRENT CHARGES			
Premise Address: JUGAN-CONSOLACION		Generation & Transmission			
Billing Address: JUGAN-CONSOLACION		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : 222131WS6 Pole No : 0716414		Supply Charge		0.4118/kWh 16.06	
Serial No : 47843171 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 08-08-2018 Pres Rdg : 48597				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 48558		Sub-Total		116.59	
No of Days : 31 Diff Rdg : 39		Others			
Avg kWh/day : 1.26 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 40 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 733.00 14.66	
		Sub-Total		- 173.98	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 15.34	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.60	
		CURRENT BILL - AUGUST 2018		270.91	
		TOTAL AMOUNT DUE		1,003.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 474.00			



Total Sales (VAT Inclusive)	270.91
Less : VAT	19.41
Amount Net of VAT	251.50
Less: BIR 2306	8.11
BIR 2307	4.53
SC/PWD DISCOUNT	0.00
Amount Due	238.86
Add : VAT	19.41
TOTAL AMOUNT DUE	258.27
VATable Sales	225.31
VAT Exempt Sales	26.19
VAT Zero Rated Sales	0.00
VAT Amount	19.41
TOTAL SALES	270.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/5600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

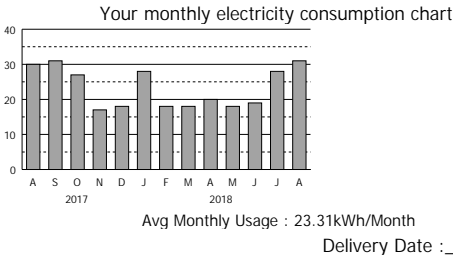
Customer Name : CABAHUG,ROSALINA	Premise Address: JUGAN-CONSOLACION
Meter Number : 222131WS6	Billing Address: JUGAN-CONSOLACION
Pole Number : 0716414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46213429833

1015961812
Date : 08-08-2018
BC04/320.5/5601/0716421/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4621342983-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.57	
Name : BONGO,JOHN CABAHUG		CURRENT CHARGES			
Premise Address: ANTIPOLO SASING ST. JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: ANTIPOLO SASING ST. JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 009001 EFS6 Pole No : 0716421		Distribution Charge		1.7506/kWh 54.27	
Serial No : 121434796 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-08-2018 Pres Rdg : 674		Metering Charge		0.6989/kWh 21.67	
Period From : 07-08-2018 Prev Rdg : 643		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Others		93.71	
Avg kWh/day : 1.00 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Conn Load : 345 Billed kWh : 31		Surcharge		0.02 of 142.50 2.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 156.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.89	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		34.93	
		CURRENT BILL - AUGUST 2018		196.99	
		TOTAL AMOUNT DUE		339.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 17.00			



Total Sales (VAT Inclusive)	196.99
Less : VAT	14.21
Amount Net of VAT	182.78
Less: BIR 2306	5.93
BIR 2307	3.26
SC/PWD DISCOUNT	0.00
Amount Due	173.59
Add : VAT	14.21
TOTAL AMOUNT DUE	187.80
VATable Sales	162.06
VAT Exempt Sales	20.72
VAT Zero Rated Sales	0.00
VAT Amount	14.21
TOTAL SALES	196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/5601/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

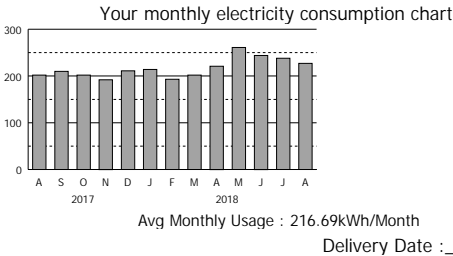
Customer Name : BONGO,JOHN CABAHUG	Premise Address: ANTIPOLO SASING ST. JUGAN,CONSOLACION
Meter Number : 009001 EFS6	Billing Address: ANTIPOLO SASING ST. JUGAN,CONSOLACION
Pole Number : 0716421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07245418137

1015965838
Date : 08-08-2018
BC04/320.5/5700/0716393/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0724541813-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,911.02	
Name : BARGAMENTO,BELLY DOMPOR		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : 008968 EFS6	Pole No : 0716393	Supply Charge		0.4118/kWh	93.48
Serial No : 121434318	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 08-08-2018	Pres Rdg : 7283	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 7056	Others			654.52
No of Days : 31	Diff Rdg : 227	Subsidy on Lifeline Charge		0.0878/kWh	19.93
Avg kWh/day : 7.32	Registered : 227	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 254	Billed kWh : 227	NPC/PSALM Adjustment		0.2823/kWh	64.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,911.00	58.22
		Sub-Total			142.28
		Government Charges			
		Franchise Tax - Local			13.43
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			11.11
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			369.00
		CURRENT BILL - AUGUST 2018			2,811.23
		TOTAL AMOUNT DUE			5,722.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,030.00			



Total Sales (VAT Inclusive)	2,811.23	
Less : VAT	210.42	
Amount Net of VAT	2,600.81	
Less: BIR 2306	87.69	
BIR 2307	49.13	VATable Sales 2,442.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.58
Amount Due	2,463.99	VAT Zero Rated Sales 0.00
Add : VAT	210.42	VAT Amount 210.42
TOTAL AMOUNT DUE	2,674.41	TOTAL SALES 2,811.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/5700/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

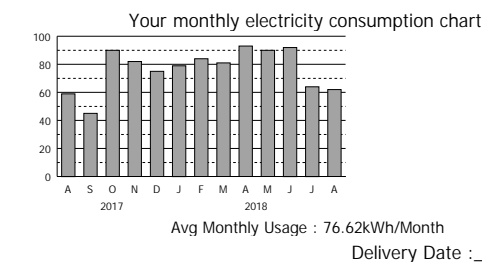
Customer Name : BARGAMENTO,BELLY DOMPOR	Premise Address: JUGAN
Meter Number : 008968 EFS6	Billing Address: JUGAN
Pole Number : 0716393	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22055100006

1015966483
Date : 08-08-2018
BC04/320.5/6000/0716393/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2205510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		644.10	
Name : PONSICA,ARMI FE (M1) M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
		Sub-Total		449.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 108.54	
Meter No : 10129 EES6 Pole No : 0716393		Supply Charge		0.4118/kWh 25.53	
Serial No : 06162857 Multiplier : 1		Metering Charge		0.6989/kWh 43.33	
Period To : 08-08-2018 Pres Rdg : 4290				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 4228		Sub-Total		182.40	
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Conn Load : 1810 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh 17.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 644.00 12.88	
		Sub-Total		- 95.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.95	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.99	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.48	
		CURRENT BILL - AUGUST 2018		624.31	
		TOTAL AMOUNT DUE		1,268.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 949.00			



Total Sales (VAT Inclusive)	624.31	
Less : VAT	45.88	
Amount Net of VAT	578.43	
Less: BIR 2306	19.13	
BIR 2307	10.78	VATable Sales 535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.60
Amount Due	548.52	VAT Zero Rated Sales 0.00
Add : VAT	45.88	VAT Amount 45.88
TOTAL AMOUNT DUE	594.40	TOTAL SALES 624.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/6000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONSICA,ARMI FE (M1) M	Premise Address: JUGAN CONSOLACION
Meter Number : 10129 EES6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716393	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

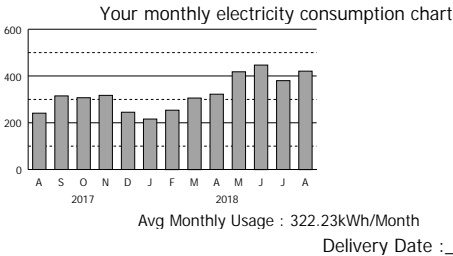
Bill ID 019247108178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01961869490

1015964938
Date : 08-08-2018
BC04/320.5/6606/1123070/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0196186949-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,785.62	
Name : SOCO,ROANNA CONLU		CURRENT CHARGES			
Premise Address: SITIO QUINTOLIMBO JUGAN		Generation & Transmission			
Billing Address: SITIO QUINTOLIMBO JUGAN		Generation Charge		5.9492/kWh	2,504.61
		Transmission Charge		0.3987/kWh	167.85
		System Loss Charge		0.9007/kWh	379.19
		Sub-Total			3,051.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	737.00
Meter No : MTR1103418	Pole No : 1123070	Supply Charge		0.4118/kWh	173.37
Serial No : 129125153	Multiplier : 1	Metering Charge		0.6989/kWh	294.24
Period To : 08-08-2018	Pres Rdg : 19399	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 18978	Sub-Total			1,209.61
No of Days : 31	Diff Rdg : 421	Others			
Avg kWh/day : 13.58	Registered : 421	Subsidy on Lifeline Charge		0.0878/kWh	36.96
Conn Load : 590	Billed kWh : 421	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	118.85
		Surcharge		0.02 of 10,310.50	206.21
		Sub-Total			362.11
		Government Charges			
		Franchise Tax - Local			25.43
		LFT Differential		0.0042/kWh	1.77
		Value Added Tax			
		Generation			176.30
		Transmission			17.56
		System Loss			27.31
		Distribution			145.15
		Others			32.46
		NPC/PSALM Adjustment			2.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.72
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.59
		NPC Stranded Debts		0.0265/kWh	11.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.90
		Sub-Total			696.19
		CURRENT BILL - AUGUST 2018			5,319.56
		TOTAL AMOUNT DUE			10,105.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 5,525.00			



Total Sales (VAT Inclusive)	5,319.56	
Less : VAT	401.57	
Amount Net of VAT	4,917.99	
Less: BIR 2306	167.31	
BIR 2307	93.01	VATable Sales 4,623.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.62
Amount Due	4,657.67	VAT Zero Rated Sales 0.00
Add : VAT	401.57	VAT Amount 401.57
TOTAL AMOUNT DUE	5,059.24	TOTAL SALES 5,319.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/6606/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

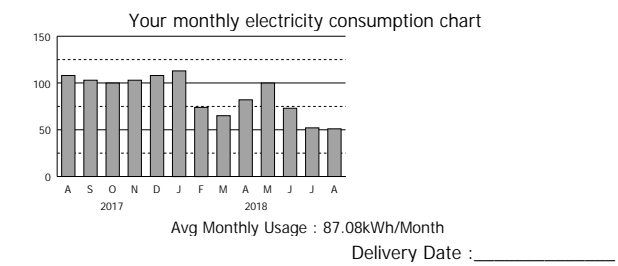
Customer Name : SOCO,ROANNA CONLU	Premise Address: SITIO QUINTOLIMBO JUGAN
Meter Number : MTR1103418	Billing Address: SITIO QUINTOLIMBO JUGAN
Pole Number : 1123070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21715100000

1015965091
Date : 08-08-2018
BC04/320.5/6800/1123084/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2171510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		467.67	
Name : RAGASAJO,VIRGILIO M2 A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 167140WS6 Pole No : 1123084		Supply Charge		0.4118/kWh 21.00	
Serial No : 43634606 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-08-2018 Pres Rdg : 6292				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 6241		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 230 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,272.00 25.44	
		Sub-Total		- 116.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 10.15	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		69.91	
		CURRENT BILL - AUGUST 2018		474.17	
		TOTAL AMOUNT DUE		941.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 804.25			



Total Sales (VAT Inclusive)	474.17
Less : VAT	35.09
Amount Net of VAT	439.08
Less: BIR 2306	14.63
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	416.32
Add : VAT	35.09
TOTAL AMOUNT DUE	451.41
VATable Sales	404.26
VAT Exempt Sales	34.82
VAT Zero Rated Sales	0.00
VAT Amount	35.09
TOTAL SALES	474.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/6800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

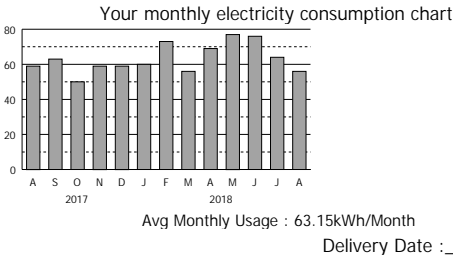
Customer Name : RAGASAJO,VIRGILIO M2 A	Premise Address: JUGAN CONSOLACION
Meter Number : 167140WS6	Billing Address: JUGAN CONSOLACION
Pole Number : 1123084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22653414767

1015967075
Date : 08-08-2018
BC04/320.5/7205/1583176/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2265341476-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		639.21	
Name : PESQUERA,REY PORTARCOS		CURRENT CHARGES			
Premise Address: M3 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M3 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN : 418-609-554-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : BSG1703550	Pole No : 1583176	Supply Charge		0.4118/kWh	23.06
Serial No : 85162562	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-08-2018	Pres Rdg : 645	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 589	Others			165.23
No of Days : 31	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81	Registered : 56	Surcharge		0.02 of 1,437.00	28.74
Conn Load : 345	Billed kWh : 56	Sub-Total			- 142.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.36
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 11.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			76.36
		CURRENT BILL - AUGUST 2018			504.91
		TOTAL AMOUNT DUE			1,144.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 5, 2018 - 798.00					



Total Sales (VAT Inclusive)	504.91	
Less : VAT	38.20	
Amount Net of VAT	466.71	
Less: BIR 2306	15.91	
BIR 2307	8.62	VATable Sales 428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.16
Amount Due	442.18	VAT Zero Rated Sales 0.00
Add : VAT	38.20	VAT Amount 38.20
TOTAL AMOUNT DUE	480.38	TOTAL SALES 504.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/7205/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

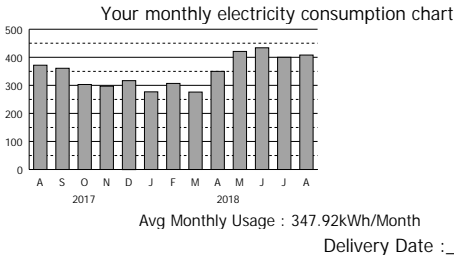
Customer Name : PESQUERA,REY PORTARCOS	Premise Address: M3 JUGAN CONSOLACION
Meter Number : BSG1703550	Billing Address: M3 JUGAN CONSOLACION
Pole Number : 1583176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17058906557

1015965090
Date : 08-08-2018
BC04/320.5/7205/1123084/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1705890655-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,782.27	
Name : LEYROS,CHRISTIAN PESQUERA		CURRENT CHARGES			
Premise Address: ANTIPOLLO JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: ANTIPOLLO JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	2,427.27
		Transmission Charge		0.3987/kWh	162.67
		System Loss Charge		0.9007/kWh	367.49
		Sub-Total			2,957.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	714.24
Meter No : MTR1097666	Pole No : 1123084	Supply Charge		0.4118/kWh	168.01
Serial No : 40072543	Multiplier : 1	Metering Charge		0.6989/kWh	285.15
Period To : 08-08-2018	Pres Rdg : 10957	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 10549	Others			1,172.40
No of Days : 31	Diff Rdg : 408	Subsidy on Lifeline Charge		0.0878/kWh	35.82
Avg kWh/day : 13.16	Registered : 408	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 463	Billed kWh : 408	Surcharge		0.02 of 4,782.50	95.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			131.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			23.44
		LFT Differential		0.0042/kWh	1.71
		Value Added Tax			
		Generation			170.85
		Transmission			17.01
		System Loss			26.48
		Distribution			140.69
		Others			18.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	63.68
		Environmental Charge		0.0025/kWh	1.02
		NPC Stranded Contract Costs		0.1938/kWh	79.07
		NPC Stranded Debts		0.0265/kWh	10.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	104.57
		Sub-Total			658.13
		CURRENT BILL - AUGUST 2018			4,919.51
		TOTAL AMOUNT DUE			9,701.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,233.00			



Total Sales (VAT Inclusive)	4,919.51	
Less : VAT	373.83	
Amount Net of VAT	4,545.68	
Less: BIR 2306	155.76	
BIR 2307	85.73	VATable Sales 4,261.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.30
Amount Due	4,304.19	VAT Zero Rated Sales 0.00
Add : VAT	373.83	VAT Amount 373.83
TOTAL AMOUNT DUE	4,678.02	TOTAL SALES 4,919.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/7205/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

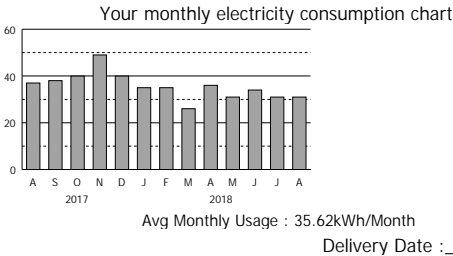
Customer Name : LEYROS,CHRISTIAN PESQUERA	Premise Address: ANTIPOLLO JUGAN, CONSOLACION
Meter Number : MTR1097666	Billing Address: ANTIPOLLO JUGAN, CONSOLACION
Pole Number : 1123084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65339277488

1015957727
Date : 08-08-2018
BC04/320.5/7205/1583176/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6533927748-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		196.80	
Name : PESQUERA,REY PORTARCOS		CURRENT CHARGES			
Premise Address: M2 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M2 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN : 418-609-554-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1102013 Pole No : 1583176		Supply Charge		0.4118/kWh	12.77
Serial No : 40053596 Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 08-08-2018 Pres Rdg : 1261				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 1230		Sub-Total			93.71
No of Days : 31 Diff Rdg : 31		Others			
Avg kWh/day : 1.00 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 345 Billed kWh : 31		Surcharge		0.02 of 197.00	3.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.90
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.07
		CURRENT BILL - AUGUST 2018			198.22
		TOTAL AMOUNT DUE			395.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 221.00			



Total Sales (VAT Inclusive)	198.22	
Less : VAT	14.34	
Amount Net of VAT	183.88	
Less: BIR 2306	5.98	
BIR 2307	3.28	VATable Sales 163.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.73
Amount Due	174.62	VAT Zero Rated Sales 0.00
Add : VAT	14.34	VAT Amount 14.34
TOTAL AMOUNT DUE	188.96	TOTAL SALES 198.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/7205/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

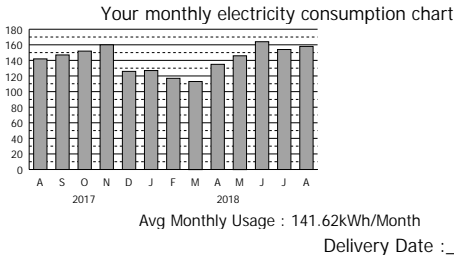
Customer Name : PESQUERA,REY PORTARCOS	Premise Address: M2 JUGAN CONSOLACION
Meter Number : MTR1102013	Billing Address: M2 JUGAN CONSOLACION
Pole Number : 1583176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10326100004

1015957186
Date : 08-08-2018
BC04/320.5/7600/0716456/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1032610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,942.22	
Name : MALINAO,TERESITA MANALILI		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : MTR1037402	Pole No : 0716456	Supply Charge		0.4118/kWh	65.06
Serial No : 126817411	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-08-2018	Pres Rdg : 6282	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6124	Others			457.08
No of Days : 31	Diff Rdg : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Avg kWh/day : 5.10	Registered : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 346	Billed kWh : 158	NPC/PSALM Adjustment		0.2823/kWh	44.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,942.00	38.84
		Sub-Total			97.34
		Government Charges			
		Franchise Tax - Local			9.35
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.53
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			256.84
		CURRENT BILL - AUGUST 2018			1,956.53
		TOTAL AMOUNT DUE			3,898.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,956.53	
Less : VAT	146.45	
Amount Net of VAT	1,810.08	
Less: BIR 2306	61.02	
BIR 2307	34.19	VATable Sales 1,699.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.39
Amount Due	1,714.87	VAT Zero Rated Sales 0.00
Add : VAT	146.45	VAT Amount 146.45
TOTAL AMOUNT DUE	1,861.32	TOTAL SALES 1,956.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/7600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALINAO,TERESITA MANALILI	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1037402	Billing Address: JUGAN CONSOLACION
Pole Number : 0716456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

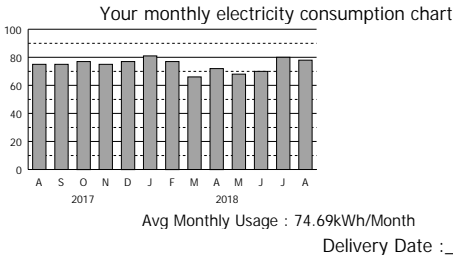
Bill ID 311078824600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31141202965

1015961269
Date : 08-08-2018
BC04/320.5/8103/1480044/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3114120296-5				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		825.89	
Name : CORTES,LORENA QUIMBO				CURRENT CHARGES			
Premise Address: SITIO ANTIPOLLO JUGAN, CONSOLACION				Generation & Transmission			
Billing Address: SITIO ANTIPOLLO JUGAN, CONSOLACION				Generation Charge		5.9492/kWh	464.04
				Transmission Charge		0.3987/kWh	31.10
				System Loss Charge		0.9007/kWh	70.25
				Sub-Total			565.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1074436 Pole No : 1480044				Supply Charge		0.4118/kWh	32.12
Serial No : 40010982 Multiplier : 1				Metering Charge		0.6989/kWh	54.51
Period To : 08-08-2018 Pres Rdg : 2296				Sub-Total		5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 2218				Others			228.18
No of Days : 31 Diff Rdg : 78				Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52 Registered : 78				Surcharge		0.02 of 1,926.00	38.52
Conn Load : 345 Billed kWh : 78				Sub-Total			- 80.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			5.35
				Value Added Tax			
				Generation			32.66
				Transmission			3.25
				System Loss			5.06
				Distribution			27.38
				Others			- 4.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				NPC Stranded Debts		0.0265/kWh	2.07
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
				Sub-Total			118.26
				CURRENT BILL - AUGUST 2018			831.31
				TOTAL AMOUNT DUE			1,657.20
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	831.31	
Less : VAT	63.36	
Amount Net of VAT	767.95	
Less: BIR 2306	26.40	
BIR 2307	14.37	VATable Sales 713.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.90
Amount Due	727.18	VAT Zero Rated Sales 0.00
Add : VAT	63.36	VAT Amount 63.36
TOTAL AMOUNT DUE	790.54	TOTAL SALES 831.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/8103/0/10/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

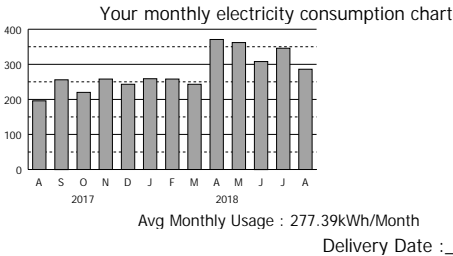
Customer Name : CORTES,LORENA QUIMBO	Premise Address: SITIO ANTIPOLLO JUGAN, CONSOLACION
Meter Number : MTR1074436	Billing Address: SITIO ANTIPOLLO JUGAN, CONSOLACION
Pole Number : 1480044	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37136100007

1015965715
Date : 08-08-2018
BC04/320.5/8300/0716456/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3713610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,223.16	
Name : MAGNO,REINERIO CONDE		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.3987/kWh	114.03
		System Loss Charge		0.9007/kWh	257.60
		Sub-Total			2,073.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : 4549 EIS6 Pole No : 0716456		Supply Charge		0.4118/kWh	117.77
Serial No : 83296378 Multiplier : 1		Metering Charge		0.6989/kWh	199.89
Period To : 08-08-2018 Pres Rdg : 12596				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 12310		Sub-Total			823.33
No of Days : 31 Diff Rdg : 286		Others			
Avg kWh/day : 9.23 Registered : 286		Subsidy on Lifeline Charge		0.0878/kWh	25.11
Conn Load : 784 Billed kWh : 286		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.74
		Surcharge		0.02 of 4,223.00	84.46
		Sub-Total			190.37
		Government Charges			
		Franchise Tax - Local			16.98
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.77
		Transmission			11.93
		System Loss			18.56
		Distribution			98.80
		Others			15.34
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			466.15
		CURRENT BILL - AUGUST 2018			3,552.95
		TOTAL AMOUNT DUE			7,776.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,830.00			



Total Sales (VAT Inclusive)	3,552.95
Less : VAT	266.29
Amount Net of VAT	3,286.66
Less: BIR 2306	110.96
BIR 2307	62.10
SC/PWD DISCOUNT	0.00
Amount Due	3,113.60
Add : VAT	266.29
TOTAL AMOUNT DUE	3,379.89
VATable Sales	3,086.80
VAT Exempt Sales	199.86
VAT Zero Rated Sales	0.00
VAT Amount	266.29
TOTAL SALES	3,552.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/8300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGNO,REINERIO CONDE	Premise Address: JUGAN CONSOLACION
Meter Number : 4549 EIS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

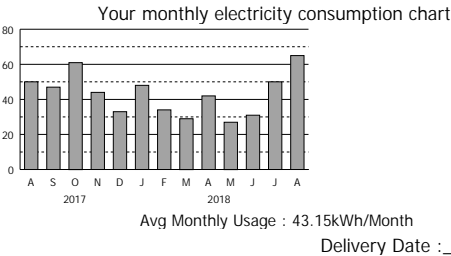
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

75556183673

1015958084
Date : 08-08-2018
BC04/320.5/8509/0716470/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7555618367-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : CERENIO,GELFE NAJORENOS		PREVIOUS BALANCE	356.08	
Premise Address: M4 SASING STREET ANTIPOLLO JUGAN,CONSOLACION Billing Address: M4 SASING STREET ANTIPOLLO JUGAN,CONSOLACION		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	386.70
		Transmission Charge	0.3987/kWh	25.92
		System Loss Charge	0.9007/kWh	58.55
		Sub-Total		471.17
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	113.79
Meter No : MTR1097059	Pole No : 0716470	Supply Charge	0.4118/kWh	26.77
Serial No : 84451351	Multiplier : 1	Metering Charge	0.6989/kWh	45.43
Period To : 08-08-2018	Pres Rdg : 1426		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1361	Sub-Total		190.99
No of Days : 31	Diff Rdg : 65	Others		
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 662.16	- 132.43
Conn Load : 345	Billed kWh : 65	Surcharge	0.02 of 356.00	7.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 125.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		2.95
		LFT Differential	0.0042/kWh	0.27
		Value Added Tax		
		Generation		27.22
		Transmission		2.72
		System Loss		4.22
		Distribution		22.92
		Others		- 10.21
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.15
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.60
		NPC Stranded Debts	0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.66
		Sub-Total		91.38
		CURRENT BILL - AUGUST 2018		628.23
		TOTAL AMOUNT DUE		984.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 13, 2018 - 104.00		



Total Sales (VAT Inclusive)	628.23	
Less : VAT	46.87	
Amount Net of VAT	581.36	
Less: BIR 2306	19.55	
BIR 2307	10.80	VATable Sales 536.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.51
Amount Due	551.01	VAT Zero Rated Sales 0.00
Add : VAT	46.87	VAT Amount 46.87
TOTAL AMOUNT DUE	597.88	TOTAL SALES 628.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/8509/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

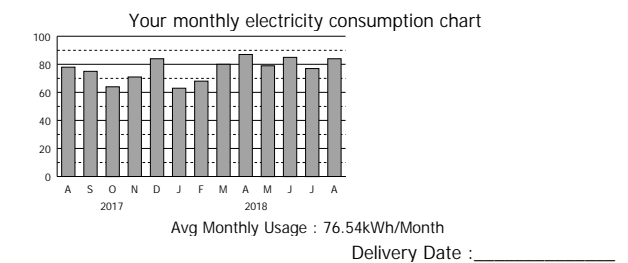
Customer Name : CERENIO,GELFE NAJORENOS	Premise Address: M4 SASING STREET ANTIPOLLO JUGAN,CONSOLACION
Meter Number : MTR1097059	Billing Address: M4 SASING STREET ANTIPOLLO JUGAN,CONSOLACION
Pole Number : 0716470	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07337069012

1015966578
Date : 08-08-2018
BC04/320.5/8509/0716470/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0733706901-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		922.92	
Name : CERENIO,GELFE MAJORENOS		CURRENT CHARGES			
Premise Address: M1 SASING ST JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M1 SASING ST JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
		Sub-Total			608.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1066817	Pole No : 0716470	Supply Charge		0.4118/kWh	34.59
Serial No : 121452766	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 08-08-2018	Pres Rdg : 3189	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3105	Others			245.35
No of Days : 31	Diff Rdg : 84	Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Avg kWh/day : 2.71	Registered : 84	Surcharge		0.02 of 923.00	18.46
Conn Load : 200	Billed kWh : 84	Sub-Total			- 66.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.33
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			35.17
		Transmission			3.51
		System Loss			5.47
		Distribution			29.44
		Others			- 4.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total			127.00
		CURRENT BILL - AUGUST 2018			914.27
		TOTAL AMOUNT DUE			1,837.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 789.00			



Total Sales (VAT Inclusive)	914.27
Less : VAT	68.96
Amount Net of VAT	845.31
Less: BIR 2306	28.74
BIR 2307	15.84
SC/PWD DISCOUNT	0.00
Amount Due	800.73
Add : VAT	68.96
TOTAL AMOUNT DUE	869.69
VATable Sales	787.27
VAT Exempt Sales	58.04
VAT Zero Rated Sales	0.00
VAT Amount	68.96
TOTAL SALES	914.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/8509/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

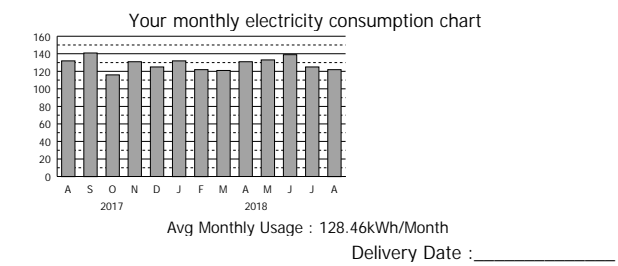
Customer Name : CERENIO,GELFE MAJORENOS	Premise Address: M1 SASING ST JUGAN,CONSOLACION
Meter Number : MTR1066817	Billing Address: M1 SASING ST JUGAN,CONSOLACION
Pole Number : 0716470	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26116654802

1015961432
Date : 08-08-2018
BC04/320.5/8509/0716470/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2611665480-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,497.59	
Name : CERENIO,GELFE NAJORENOS		CURRENT CHARGES			
Premise Address: M3 SASING STREET ANTIPOLLO JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M3 SASING STREET ANTIPOLLO JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 725.80	
		Transmission Charge		0.3987/kWh 48.64	
		System Loss Charge		0.9007/kWh 109.89	
TIN :		Sub-Total		884.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1114652 Pole No : 0716470		Distribution Charge		1.7506/kWh 213.57	
Serial No : 40048599 Multiplier : 1		Supply Charge		0.4118/kWh 50.24	
Period To : 08-08-2018 Pres Rdg : 3835		Metering Charge		0.6989/kWh 85.27	
Period From : 07-08-2018 Prev Rdg : 3713				5.00/month 5.00	
No of Days : 31 Diff Rdg : 122		Sub-Total		354.08	
Avg kWh/day : 3.94 Registered : 122		Others			
Conn Load : 345 Billed kWh : 122		Subsidy on Lifeline Charge		0.0878/kWh 10.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,497.50 29.95	
		Sub-Total		40.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.03	
		LFT Differential		0.0042/kWh 0.51	
		Value Added Tax			
		Generation		51.09	
		Transmission		5.09	
		System Loss		7.92	
		Distribution		42.49	
		Others		5.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.05	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.64	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.27	
		Sub-Total		197.42	
		CURRENT BILL - AUGUST 2018		1,476.51	
		TOTAL AMOUNT DUE		2,974.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,626.00			



Total Sales (VAT Inclusive)	1,476.51
Less : VAT	112.38
Amount Net of VAT	1,364.13
Less: BIR 2306	46.84
BIR 2307	25.73
SC/PWD DISCOUNT	0.00
Amount Due	1,291.56
Add : VAT	112.38
TOTAL AMOUNT DUE	1,403.94
VATable Sales	1,279.09
VAT Exempt Sales	85.04
VAT Zero Rated Sales	0.00
VAT Amount	112.38
TOTAL SALES	1,476.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/8509/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

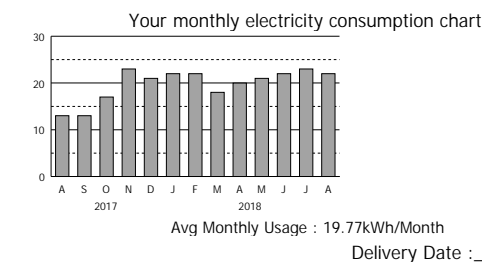
Customer Name : CERENIO,GELFE NAJORENOS	Premise Address: M3 SASING STREET ANTIPOLLO JUGAN,CONSOLACION
Meter Number : MTR1114652	Billing Address: M3 SASING STREET ANTIPOLLO JUGAN,CONSOLACION
Pole Number : 0716470	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21045100001

1015961279
Date : 08-08-2018
BC04/320.5/9100/0716491/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.32	
Name : PLANAS,LITO A		CURRENT CHARGES			
Premise Address: SITIO TIPOLO JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO TIPOLO JUGAN CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : 013976 EFS6 Pole No : 0716491		Distribution Charge		1.7506/kWh 38.51	
Serial No : 121447685 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-08-2018 Pres Rdg : 908		Metering Charge		0.6989/kWh 15.38	
Period From : 07-08-2018 Prev Rdg : 886				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 240 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 110.50 2.21	
		Sub-Total		- 139.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.48	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.49	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.92	
		CURRENT BILL - AUGUST 2018		109.94	
		TOTAL AMOUNT DUE		220.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 236.00			



Total Sales (VAT Inclusive)	109.94
Less : VAT	7.37
Amount Net of VAT	102.57
Less: BIR 2306	3.06
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	97.74
Add : VAT	7.37
TOTAL AMOUNT DUE	105.11
VATable Sales	88.02
VAT Exempt Sales	14.55
VAT Zero Rated Sales	0.00
VAT Amount	7.37
TOTAL SALES	109.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/9100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

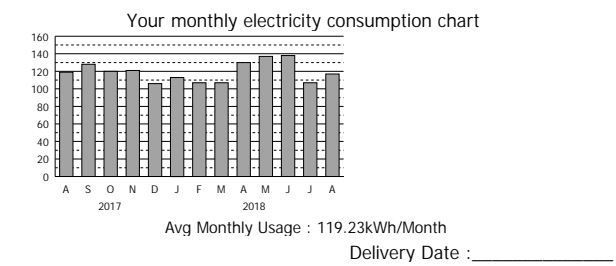
Customer Name : PLANAS,LITO A	Premise Address: SITIO TIPOLO JUGAN CONSOLACION
Meter Number : 013976 EFS6	Billing Address: SITIO TIPOLO JUGAN CONSOLACION
Pole Number : 0716491	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21077958169

1015961677
Date : 08-08-2018
BC04/320.5/9400/0716491/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2107795816-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,321.49	
Name : JORDAN,VIRGINIA PLANAS		CURRENT CHARGES			
Premise Address: SITIO ANTIPOLO		Generation & Transmission			
Billing Address: SITIO ANTIPOLO		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : 014065 EFS6 Pole No : 0716491		Distribution Charge		1.7506/kWh 204.82	
Serial No : 121447660 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 08-08-2018 Pres Rdg : 3812		Metering Charge		0.6989/kWh 81.77	
Period From : 07-08-2018 Prev Rdg : 3695				5.00/month 5.00	
No of Days : 31 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117		Others			
Conn Load : 303 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 1,321.50 26.43	
		Sub-Total		69.75	
		Government Charges			
		Franchise Tax - Local		6.92	
		LFT Differential		0.0042/kWh 0.49	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		5.30	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		190.03	
		CURRENT BILL - AUGUST 2018		1,447.64	
		TOTAL AMOUNT DUE		2,769.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,710.00			



Total Sales (VAT Inclusive)	1,447.64
Less : VAT	108.30
Amount Net of VAT	1,339.34
Less: BIR 2306	45.14
BIR 2307	25.30
SC/PWD DISCOUNT	0.00
Amount Due	1,268.90
Add : VAT	108.30
TOTAL AMOUNT DUE	1,377.20
VATable Sales	1,257.61
VAT Exempt Sales	81.73
VAT Zero Rated Sales	0.00
VAT Amount	108.30
TOTAL SALES	1,447.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/9400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JORDAN,VIRGINIA PLANAS	Premise Address: SITIO ANTIPOLLO
Meter Number : 014065 EFS6	Billing Address: SITIO ANTIPOLLO
Pole Number : 0716491	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

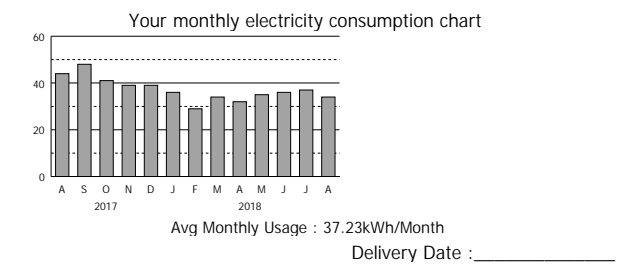
Bill ID 156076721555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15679127769

1015958814
Date : 08-08-2018
BC04/320.5/9800/0577943/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1567912776-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.02	
Name : ABUCAY,MA. TESSIE TORITA		CURRENT CHARGES			
Premise Address: JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1012072 Pole No : 0577943		Distribution Charge		1.7506/kWh 59.52	
Serial No : 83348645 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-08-2018 Pres Rdg : 2419		Metering Charge		0.6989/kWh 23.76	
Period From : 07-08-2018 Prev Rdg : 2385				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 490 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 244.00 4.88	
		Sub-Total		- 159.89	
		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.35	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.77	
		CURRENT BILL - AUGUST 2018		227.61	
		TOTAL AMOUNT DUE		471.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 237.00			



Total Sales (VAT Inclusive)	227.61
Less : VAT	15.99
Amount Net of VAT	211.62
Less: BIR 2306	6.68
BIR 2307	3.80
SC/PWD DISCOUNT	0.00
Amount Due	201.14
Add : VAT	15.99
TOTAL AMOUNT DUE	217.13
VATable Sales	188.84
VAT Exempt Sales	22.78
VAT Zero Rated Sales	0.00
VAT Amount	15.99
TOTAL SALES	227.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/9800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

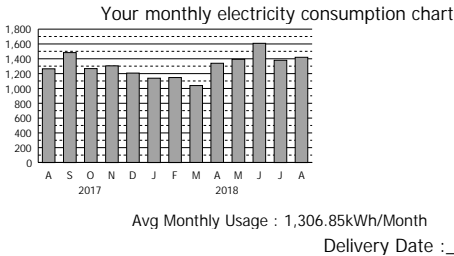
Customer Name : ABUCAY,MA. TESSIE TORITA	Premise Address: JUGAN JUGAN, CONSOLACION
Meter Number : MTR1012072	Billing Address: JUGAN JUGAN, CONSOLACION
Pole Number : 0577943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11706100002

1015964243
Date : 08-08-2018
BC04/320.5/10200/0577950/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1170610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GEREBESE,PEDRA G. Premise Address: JUGAN Consolacion Billing Address: JUGAN Consolacion		PREVIOUS BALANCE		16,933.71	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 013041 EFS6 Pole No : 0577950 Serial No : 121510191 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 38644 Period From : 07-08-2018 Prev Rdg : 37224 No of Days : 31 Diff Rdg : 1420 Avg kWh/day : 45.81 Registered : 1420 Conn Load : 200 Billed kWh : 1420		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	8,447.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	566.15
		System Loss Charge		0.9007/kWh	1,278.99
		Sub-Total			10,293.00
		Distribution Charges			
		Distribution Charge		1.7506/kWh	2,485.85
		Supply Charge		0.4118/kWh	584.76
		Metering Charge		0.6989/kWh	992.44
		Sub-Total		5.00/month	5.00
		Others			4,068.05
		Subsidy on Lifeline Charge		0.0878/kWh	124.68
		Senior Citizen Subsidy Charge		0.000202/kWh	0.29
		NPC/PSALM Adjustment		0.2823/kWh	400.87
		Surcharge		0.02 of 16,933.50	338.67
		Sub-Total			864.51
		Government Charges			
		Franchise Tax - Local			83.74
		LFT Differential		0.0042/kWh	5.96
		Value Added Tax			
		Generation			594.66
		Transmission			59.22
		System Loss			92.20
		Distribution			488.17
		Others			66.40
		NPC/PSALM Adjustment			9.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	221.66
		Environmental Charge		0.0025/kWh	3.55
		NPC Stranded Contract Costs		0.1938/kWh	275.20
		NPC Stranded Debts		0.0265/kWh	37.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	363.95
		Sub-Total			2,301.74
		CURRENT BILL - AUGUST 2018			17,527.30
		TOTAL AMOUNT DUE			34,461.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 19,829.00			



Total Sales (VAT Inclusive)	17,527.30	
Less : VAT	1,310.05	
Amount Net of VAT	16,217.25	
Less: BIR 2306	545.85	
BIR 2307	306.31	VATable Sales 15,225.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 991.69
Amount Due	15,365.09	VAT Zero Rated Sales 0.00
Add : VAT	1,310.05	VAT Amount 1,310.05
TOTAL AMOUNT DUE	16,675.14	TOTAL SALES 17,527.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/10200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

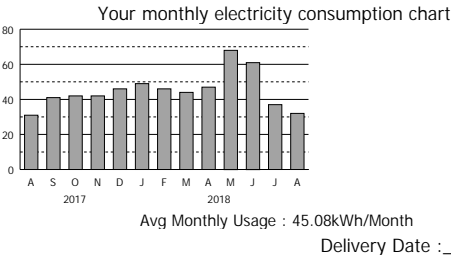
Customer Name : GEREBESE,PEDRA G.	Premise Address: JUGAN Consolacion
Meter Number : 013041 EFS6	Billing Address: JUGAN Consolacion
Pole Number : 0577950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07736100004

1015966964
Date : 08-08-2018
BC04/320.5/10500/0577950/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0773610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		228.47	
Name : CABAHUG,MERCY B		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1219711 Pole No : 0577950		Distribution Charge		1.7506/kWh 56.02	
Serial No : 85123660 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-08-2018 Pres Rdg : 588		Metering Charge		0.6989/kWh 22.36	
Period From : 07-08-2018 Prev Rdg : 556				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 628 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 228.50 4.57	
		Sub-Total		- 150.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.54	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.52	
		CURRENT BILL - AUGUST 2018		214.37	
		TOTAL AMOUNT DUE		442.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 300.00			



Total Sales (VAT Inclusive)	214.37
Less : VAT	15.09
Amount Net of VAT	199.28
Less: BIR 2306	6.30
BIR 2307	3.58
SC/PWD DISCOUNT	0.00
Amount Due	189.40
Add : VAT	15.09
TOTAL AMOUNT DUE	204.49
VATable Sales	177.85
VAT Exempt Sales	21.43
VAT Zero Rated Sales	0.00
VAT Amount	15.09
TOTAL SALES	214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/10500/0/22/08-08-2018/67

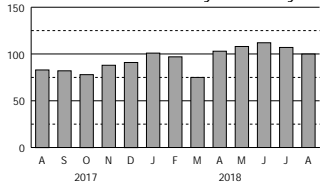
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,MERCY B	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1219711	Billing Address: JUGAN CONSOLACION
Pole Number : 0577950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2460610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,314.10	
Name : SASING,CARLO A.		CURRENT CHARGES			
Premise Address: ANTIPOLO, JUGAN, Consolacion		Generation & Transmission			
Billing Address: ANTIPOLO, JUGAN, Consolacion		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1127610 Pole No : 0577950		Distribution Charge		1.7506/kWh	175.06
Serial No : 84439610 Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 08-08-2018 Pres Rdg : 2595		Metering Charge		0.6989/kWh	69.89
Period From : 07-08-2018 Prev Rdg : 2495				5.00/month	5.00
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 145 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 1,314.00	26.28
		Sub-Total		3.71	
		Government Charges			
		Franchise Tax - Local		5.61	
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.54	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total		157.13	
		CURRENT BILL - AUGUST 2018		1,176.83	
		TOTAL AMOUNT DUE		2,490.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,387.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 1,176.83
Less : VAT 87.58
Amount Net of VAT 1,089.25
Less: BIR 2306 36.52
BIR 2307 20.51
SC/PWD DISCOUNT 0.00
Amount Due 1,032.22
Add : VAT 87.58
TOTAL AMOUNT DUE 1,119.80

VATable Sales 1,019.70
VAT Exempt Sales 69.55
VAT Zero Rated Sales 0.00
VAT Amount 87.58
TOTAL SALES 1,176.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/10900/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASING,CARLO A.	Premise Address: ANTIPOLO, JUGAN, Consolacion
Meter Number : MTR1127610	Billing Address: ANTIPOLO, JUGAN, Consolacion
Pole Number : 0577950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

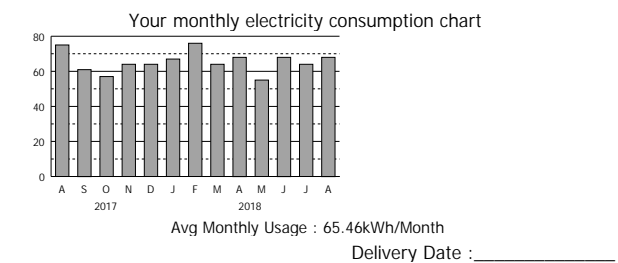
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

82135100004

1015966532
Date : 08-08-2018
BC04/320.5/11400/0577950/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8213510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.43	
Name : DIMPAS, DAYLINDA P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1127608 Pole No : 0577950		Distribution Charge		1.7506/kWh 119.04	
Serial No : 84439688 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-08-2018 Pres Rdg : 1825		Metering Charge		0.6989/kWh 47.53	
Period From : 07-08-2018 Prev Rdg : 1757				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 100 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 637.50 12.75	
		Sub-Total		- 106.55	
		Government Charges			
		Franchise Tax - Local		3.22	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 10.02	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.84	
		CURRENT BILL - AUGUST 2018		682.77	
		TOTAL AMOUNT DUE		1,320.20	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 694.00			



Total Sales (VAT Inclusive)	682.77	
Less : VAT	50.13	
Amount Net of VAT	632.64	
Less: BIR 2306	20.90	
BIR 2307	11.79	VATable Sales 585.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.71
Amount Due	599.95	VAT Zero Rated Sales 0.00
Add : VAT	50.13	VAT Amount 50.13
TOTAL AMOUNT DUE	650.08	TOTAL SALES 682.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/11400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

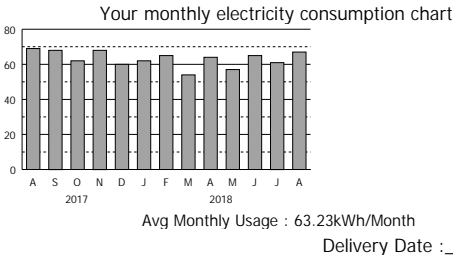
Customer Name : DIMPAS, DAYLINDA P	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1127608	Billing Address: JUGAN CONSOLACION
Pole Number : 0577950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95237496005

1015956892
Date : 08-08-2018
BC04/320.5/11405/0716505/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9523749600-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		587.81	
Name : RODRIGUEZ,DOUGLAS IBON		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1075337	Pole No : 0716505	Supply Charge		0.4118/kWh	27.59
Serial No : 40010438	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-08-2018	Pres Rdg : 1894			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1827	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 236	Billed kWh : 67	Surcharge		0.02 of 588.00	11.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 124.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.07
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			94.73
		CURRENT BILL - AUGUST 2018			652.39
		TOTAL AMOUNT DUE			1,240.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 630.00			



Total Sales (VAT Inclusive)	652.39	
Less : VAT	48.83	
Amount Net of VAT	603.56	
Less: BIR 2306	20.36	
BIR 2307	11.22	VATable Sales 557.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.90
Amount Due	571.98	VAT Zero Rated Sales 0.00
Add : VAT	48.83	VAT Amount 48.83
TOTAL AMOUNT DUE	620.81	TOTAL SALES 652.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/11405/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,DOUGLAS IBON	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1075337	Billing Address: JUGAN CONSOLACION
Pole Number : 0716505	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

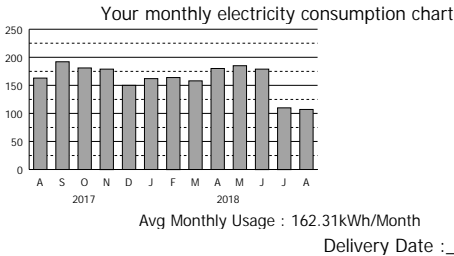
Bill ID 635641695328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63504690049

1015967706
Date : 08-08-2018
BC04/320.5/11405/0723515/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6350469004-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,334.64	
Name : RODRIGUEZ,LUREZA CABAUG		CURRENT CHARGES			
Premise Address: SASING ST. ANTIPOLLO JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: SASING ST. ANTIPOLLO JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1086412	Pole No : 0723515	Supply Charge		0.4118/kWh	44.06
Serial No : 40038835	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-08-2018	Pres Rdg : 4620	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4513	Others			311.15
No of Days : 31	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.45	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 107	Surcharge		0.02 of 1,334.50	26.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			36.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.18
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			173.27
		CURRENT BILL - AUGUST 2018			1,296.11
		TOTAL AMOUNT DUE			2,630.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,165.00			



Total Sales (VAT Inclusive)	1,296.11	
Less : VAT	98.67	
Amount Net of VAT	1,197.44	
Less: BIR 2306	41.11	
BIR 2307	22.59	VATable Sales 1,122.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.60
Amount Due	1,133.74	VAT Zero Rated Sales 0.00
Add : VAT	98.67	VAT Amount 98.67
TOTAL AMOUNT DUE	1,232.41	TOTAL SALES 1,296.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/11405/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

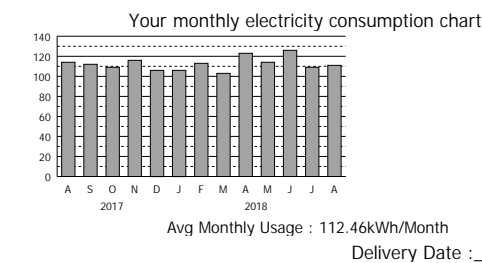
Customer Name : RODRIGUEZ,LUREZA CABAUG	Premise Address: SASING ST. ANTIPOLLO JUGAN,CONSOLACION
Meter Number : MTR1086412	Billing Address: SASING ST. ANTIPOLLO JUGAN,CONSOLACION
Pole Number : 0723515	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87136100002

1015965546
Date : 08-08-2018
BC04/320.5/13000/0723592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8713610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PILAPIL,MANUEL Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		1,302.81	
TIN : Metering Information----- Meter No : BSG1811766 Pole No : 0723592 Serial No : 85197712 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 520 Period From : 07-08-2018 Prev Rdg : 409 No of Days : 31 Diff Rdg : 111 Avg kWh/day : 3.58 Registered : 111 Conn Load : 0 Billed kWh : 111		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 660.36 Transmission Charge 0.3987/kWh 44.26 System Loss Charge 0.9007/kWh 99.98 Sub-Total 804.60 Distribution Charges Distribution Charge 1.7506/kWh 194.32 Supply Charge 0.4118/kWh 45.71 Metering Charge 0.6989/kWh 77.58 5.00/month 5.00 Sub-Total 322.61 Others Subsidy on Lifeline Charge 0.0878/kWh 9.75 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 31.34 Surcharge 0.02 of 1,303.00 26.06 Sub-Total 67.17 Government Charges Franchise Tax - Local 6.57 LFT Differential 0.0042/kWh 0.47 Value Added Tax Generation 46.49 Transmission 4.63 System Loss 7.22 Distribution 38.71 Others 5.14 NPC/PSALM Adjustment 0.73 Universal Charge Missionary Electrification 0.1561/kWh 17.33 Environmental Charge 0.0025/kWh 0.28 NPC Stranded Contract Costs 0.1938/kWh 21.51 NPC Stranded Debts 0.0265/kWh 2.94 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 28.45 Sub-Total 180.47 CURRENT BILL - AUGUST 2018 1,374.85		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 2,677.66		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,374.85	
Less : VAT	102.92	
Amount Net of VAT	1,271.93	
Less: BIR 2306	42.89	
BIR 2307	24.03	VATable Sales 1,194.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.55
Amount Due	1,205.01	VAT Zero Rated Sales 0.00
Add : VAT	102.92	VAT Amount 102.92
TOTAL AMOUNT DUE	1,307.93	TOTAL SALES 1,374.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/13000/0/22/08-08-2018/67

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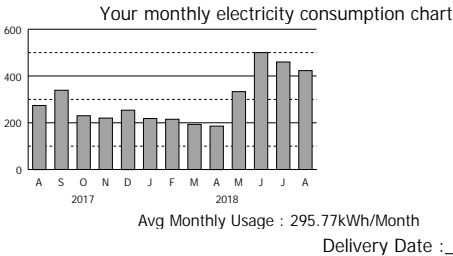
Customer Name : PILAPIL,MANUEL	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1811766	Billing Address: JUGAN CONSOLACION
Pole Number : 0723592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24775100001

1015969000
Date : 08-08-2018
BC04/320.5/13100/0723592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2477510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,636.85	
Name : MALABON,EUGENIA P		CURRENT CHARGES			
Premise Address: CENTRO JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: CENTRO JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	2,516.51
		Transmission Charge		0.3987/kWh	168.65
		System Loss Charge		0.9007/kWh	381.00
		Sub-Total			3,066.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	740.50
Meter No : MTR1047170	Pole No : 0723592	Supply Charge		0.4118/kWh	174.19
Serial No : 125282921	Multiplier : 1	Metering Charge		0.6989/kWh	295.63
Period To : 08-08-2018	Pres Rdg : 15082	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 14659	Others			1,215.32
No of Days : 31	Diff Rdg : 423	Subsidy on Lifeline Charge		0.0878/kWh	37.14
Avg kWh/day : 13.65	Registered : 423	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 150	Billed kWh : 423	NPC/PSALM Adjustment		0.2823/kWh	119.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,637.00	112.74
		Sub-Total			269.38
		Government Charges			
		Franchise Tax - Local			25.03
		LFT Differential		0.0042/kWh	1.78
		Value Added Tax			
		Generation			177.14
		Transmission			17.64
		System Loss			27.47
		Distribution			145.84
		Others			21.21
		NPC/PSALM Adjustment			2.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.03
		Environmental Charge		0.0025/kWh	1.06
		NPC Stranded Contract Costs		0.1938/kWh	81.98
		NPC Stranded Debts		0.0265/kWh	11.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	108.41
		Sub-Total			687.60
		CURRENT BILL - AUGUST 2018			5,238.46
		TOTAL AMOUNT DUE			10,875.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,132.00			



Total Sales (VAT Inclusive)	5,238.46	
Less : VAT	392.10	
Amount Net of VAT	4,846.36	
Less: BIR 2306	163.39	
BIR 2307	91.55	VATable Sales 4,550.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 295.50
Amount Due	4,591.42	VAT Zero Rated Sales 0.00
Add : VAT	392.10	VAT Amount 392.10
TOTAL AMOUNT DUE	4,983.52	TOTAL SALES 5,238.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/13100/0/22/08-08-2018/67

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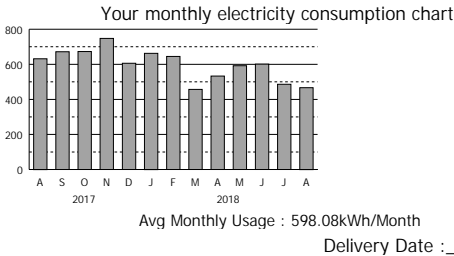
Customer Name : MALABON,EUGENIA P	Premise Address: CENTRO JUGAN, CONSOLACION
Meter Number : MTR1047170	Billing Address: CENTRO JUGAN, CONSOLACION
Pole Number : 0723592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65756100007

1015959925
Date : 08-08-2018
BC04/320.5/13900/0723592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6575610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,398.11	
Name : SAYCON,HARRY R		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,778.28
		Transmission Charge		0.3987/kWh	186.19
		System Loss Charge		0.9007/kWh	420.63
		Sub-Total			3,385.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	817.53
Meter No : 524843 GS6	Pole No : 0723592	Supply Charge		0.4118/kWh	192.31
Serial No : 65005082	Multiplier : 1	Metering Charge		0.6989/kWh	326.39
Period To : 08-08-2018	Pres Rdg : 26751	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 26284	Sub-Total			1,341.23
No of Days : 31	Diff Rdg : 467	Others			
Avg kWh/day : 15.07	Registered : 467	Subsidy on Lifeline Charge		0.0878/kWh	41.00
Conn Load : 110	Billed kWh : 467	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	131.83
		Surcharge		0.02 of 5,398.00	107.96
		Sub-Total			280.88
		Government Charges			
		Franchise Tax - Local			27.54
		LFT Differential		0.0042/kWh	1.96
		Value Added Tax			
		Generation			195.56
		Transmission			19.46
		System Loss			30.32
		Distribution			160.95
		Others			21.43
		NPC/PSALM Adjustment			3.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.89
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.50
		NPC Stranded Debts		0.0265/kWh	12.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	119.69
		Sub-Total			756.94
		CURRENT BILL - AUGUST 2018			5,764.15
		TOTAL AMOUNT DUE			11,162.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 7,319.53			



Total Sales (VAT Inclusive)	5,764.15	
Less : VAT	430.81	
Amount Net of VAT	5,333.34	
Less: BIR 2306	179.51	
BIR 2307	100.73	VATable Sales 5,007.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 326.13
Amount Due	5,053.10	VAT Zero Rated Sales 0.00
Add : VAT	430.81	VAT Amount 430.81
TOTAL AMOUNT DUE	5,483.91	TOTAL SALES 5,764.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/13900/0/22/08-08-2018/67

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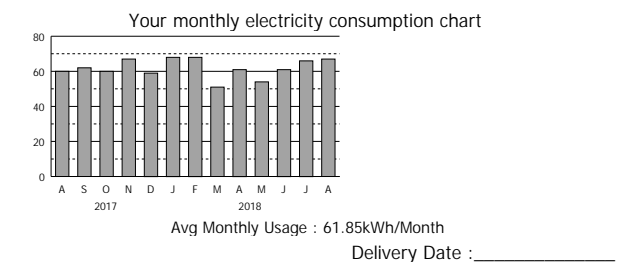
Customer Name : SAYCON,HARRY R	Premise Address: JUGAN CONSOLACION
Meter Number : 524843 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30706100002

1015959412
Date : 08-08-2018
BC04/320.5/14000/0723592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3070610000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.79	
Name : RAPIZ,ELEODORA B.		CURRENT CHARGES			
Premise Address: JUGAN Consolacion		Generation & Transmission			
Billing Address: JUGAN Consolacion		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 375269GS6 Pole No : 0723592		Distribution Charge		1.7506/kWh 117.29	
Serial No : 2003138453 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 08-08-2018 Pres Rdg : 10362		Metering Charge		0.6989/kWh 46.83	
Period From : 07-08-2018 Prev Rdg : 10295				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 170 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 656.00 13.12	
		Sub-Total		- 104.44	
		Government Charges			
		Franchise Tax - Local		3.18	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.80	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.46	
		CURRENT BILL - AUGUST 2018		673.39	
		TOTAL AMOUNT DUE		1,329.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 624.00			



Total Sales (VAT Inclusive)	673.39
Less : VAT	49.45
Amount Net of VAT	623.94
Less: BIR 2306	20.61
BIR 2307	11.63
SC/PWD DISCOUNT	0.00
Amount Due	591.70
Add : VAT	49.45
TOTAL AMOUNT DUE	641.15
VATable Sales	577.93
VAT Exempt Sales	46.01
VAT Zero Rated Sales	0.00
VAT Amount	49.45
TOTAL SALES	673.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/14000/0/22/08-08-2018/67

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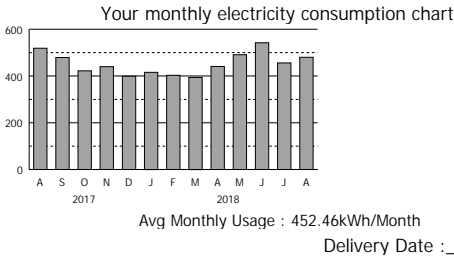
Customer Name : RAPIZ,ELEODORA B.	Premise Address: JUGAN Consolacion
Meter Number : 375269GS6	Billing Address: JUGAN Consolacion
Pole Number : 0723592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01436100000

1015962801
Date : 08-08-2018
BC04/320.5/14400/0756351/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0143610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,745.34	
Name : RESMA,ESTELA A		CURRENT CHARGES			
Premise Address: GRANT VILLE SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: GRANT VILLE SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,855.62
		Transmission Charge		0.3987/kWh	191.38
		System Loss Charge		0.9007/kWh	432.34
		Sub-Total			3,479.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	840.29
Meter No : 450474GS6	Pole No : 0756351	Supply Charge		0.4118/kWh	197.66
Serial No : 90328857	Multiplier : 1	Metering Charge		0.6989/kWh	335.47
Period To : 08-08-2018	Pres Rdg : 64267	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 63787	Sub-Total			1,378.42
No of Days : 31	Diff Rdg : 480	Others			
Avg kWh/day : 15.48	Registered : 480	Subsidy on Lifeline Charge		0.0878/kWh	42.14
Conn Load : 2339	Billed kWh : 480	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	135.50
		Surcharge		0.02 of 12,562.50	251.25
		Sub-Total			428.99
		Government Charges			
		Franchise Tax - Local			29.08
		LFT Differential		0.0042/kWh	2.02
		Value Added Tax			
		Generation			201.01
		Transmission			20.01
		System Loss			31.17
		Distribution			165.41
		Others			38.95
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.93
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.02
		NPC Stranded Debts		0.0265/kWh	12.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.02
		Sub-Total			795.72
		CURRENT BILL - AUGUST 2018			6,082.47
		TOTAL AMOUNT DUE			11,827.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,317.00			



Total Sales (VAT Inclusive)	6,082.47	
Less : VAT	459.73	
Amount Net of VAT	5,622.74	
Less: BIR 2306	191.58	
BIR 2307	106.36	VATable Sales 5,286.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 335.99
Amount Due	5,324.80	VAT Zero Rated Sales 0.00
Add : VAT	459.73	VAT Amount 459.73
TOTAL AMOUNT DUE	5,784.53	TOTAL SALES 6,082.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/14400/0/22/08-08-2018/67

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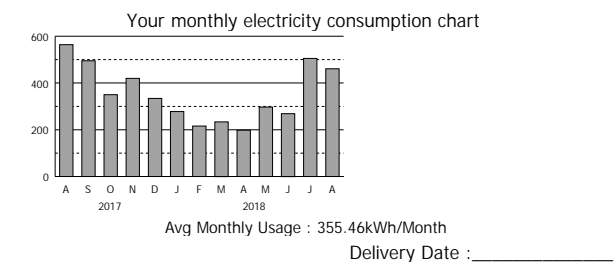
Customer Name : RESMA,ESTELA A	Premise Address: GRANT VILLE SUBD. JUGAN CONSOLACION
Meter Number : 450474GS6	Billing Address: GRANT VILLE SUBD. JUGAN CONSOLACION
Pole Number : 0756351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01775100009

1015964065
Date : 08-08-2018
BC04/320.5/14700/0756386/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0177510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LONGOS,LUCENA V Premise Address: GRANTVILLE SUBD., JUGAN CONSOLACION Billing Address: GRANTVILLE SUBD., JUGAN CONSOLACION		PREVIOUS BALANCE		6,110.87	
TIN : Metering Information----- Meter No : 454086GS6 Pole No : 0756386 Serial No : 52799141 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 51958 Period From : 07-08-2018 Prev Rdg : 51497 No of Days : 31 Diff Rdg : 461 Avg kWh/day : 14.87 Registered : 461 Conn Load : 655 Billed kWh : 461		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,742.58 Transmission Charge 0.3987/kWh 183.80 System Loss Charge 0.9007/kWh 415.22 Sub-Total 3,341.60 Distribution Charges Distribution Charge 1.7506/kWh 807.03 Supply Charge 0.4118/kWh 189.84 Metering Charge 0.6989/kWh 322.19 5.00/month 5.00 Sub-Total 1,324.06 Others Subsidy on Lifeline Charge 0.0878/kWh 40.48 Senior Citizen Subsidy Charge 0.000202/kWh 0.09 NPC/PSALM Adjustment 0.2823/kWh 130.14 Surcharge 0.02 of 9,451.00 189.02 Sub-Total 359.73 Government Charges Franchise Tax - Local 27.64 LFT Differential 0.0042/kWh 1.94 Value Added Tax Generation 193.05 Transmission 19.22 System Loss 29.93 Distribution 158.89 Others 31.10 NPC/PSALM Adjustment 3.05 Universal Charge Missionary Electrification 0.1561/kWh 71.95 Environmental Charge 0.0025/kWh 1.15 NPC Stranded Contract Costs 0.1938/kWh 89.34 NPC Stranded Debts 0.0265/kWh 12.22 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 118.15 Sub-Total 757.63 CURRENT BILL - AUGUST 2018 5,783.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 11,893.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 24, 2018 - 3,340.00	



Total Sales (VAT Inclusive)	5,783.02	
Less : VAT	435.24	
Amount Net of VAT	5,347.78	
Less: BIR 2306	181.36	
BIR 2307	101.10	VATable Sales 5,025.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 322.39
Amount Due	5,065.32	VAT Zero Rated Sales 0.00
Add : VAT	435.24	VAT Amount 435.24
TOTAL AMOUNT DUE	5,500.56	TOTAL SALES 5,783.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/14700/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LONGOS,LUCENA V	Premise Address: GRANTVILLE SUBD., JUGAN CONSOLACION
Meter Number : 454086GS6	Billing Address: GRANTVILLE SUBD., JUGAN CONSOLACION
Pole Number : 0756386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

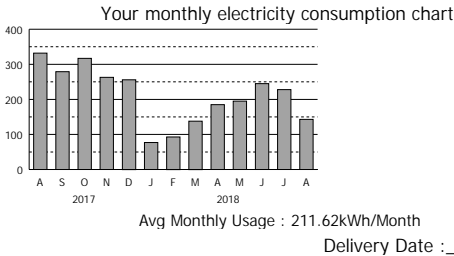
Bill ID 355296431091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35552134344

1015958142
Date : 08-08-2018
BC04/320.5/14800/0756393/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3555213434-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,795.55	
Name : JUMAO-AS,MYRRAH ETHEL BERNADOS		CURRENT CHARGES			
Premise Address: GRAND VILLE SUBD. JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: GRAND VILLE SUBD. JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	850.74
		Transmission Charge		0.3987/kWh	57.01
		System Loss Charge		0.9007/kWh	128.80
		Sub-Total			1,036.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 506057 GS6 Pole No : 0756393		Supply Charge		0.4118/kWh	58.89
Serial No : 62415612 Multiplier : 1		Metering Charge		0.6989/kWh	99.94
Period To : 08-08-2018 Pres Rdg : 16536				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 16393		Sub-Total			414.17
No of Days : 31 Diff Rdg : 143		Others			
Avg kWh/day : 4.61 Registered : 143		Subsidy on Lifeline Charge		0.0878/kWh	12.56
Conn Load : 590 Billed kWh : 143		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.37
		Surcharge		0.02 of 2,795.50	55.91
		Sub-Total			108.87
		Government Charges			
		Franchise Tax - Local			8.58
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.87
		Transmission			5.96
		System Loss			9.28
		Distribution			49.70
		Others			9.32
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.65
		Sub-Total			235.09
		CURRENT BILL - AUGUST 2018			1,794.68
		TOTAL AMOUNT DUE			4,590.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,966.00			



Total Sales (VAT Inclusive)	1,794.68	
Less : VAT	135.08	
Amount Net of VAT	1,659.60	
Less: BIR 2306	56.30	
BIR 2307	31.38	VATable Sales 1,559.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.01
Amount Due	1,571.92	VAT Zero Rated Sales 0.00
Add : VAT	135.08	VAT Amount 135.08
TOTAL AMOUNT DUE	1,707.00	TOTAL SALES 1,794.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/14800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

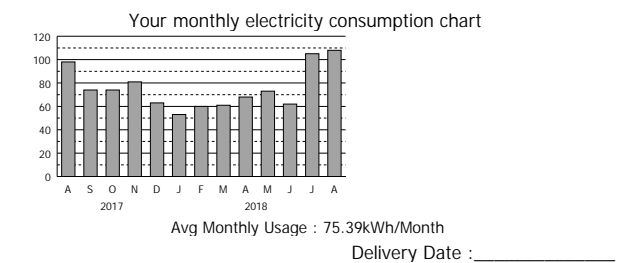
Customer Name	: JUMAO-AS,MYRRAH ETHEL BERNADOS	Premise Address: GRAND VILLE SUBD. JUGAN, CONSOLACION
Meter Number	: 506057 GS6	Billing Address: GRAND VILLE SUBD. JUGAN, CONSOLACION
Pole Number	: 0756393	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17136100009

1015965237
Date : 08-08-2018
BC04/320.5/15500/0723620/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1713610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAPAROSO,PAULINA Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		1,275.07	
TIN : Metering Information----- Meter No : 325962GS6 Pole No : 0723620 Serial No : 45668270 Multiplier : 1 Period To : 08-08-2018 Pres Rdg : 14646 Period From : 07-08-2018 Prev Rdg : 14538 No of Days : 31 Diff Rdg : 108 Avg kWh/day : 3.48 Registered : 108 Conn Load : 0 Billed kWh : 108		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 642.51 Transmission Charge 0.3987/kWh 43.06 System Loss Charge 0.9007/kWh 97.28 Sub-Total 782.85 Distribution Charges Distribution Charge 1.7506/kWh 189.06 Supply Charge 0.4118/kWh 44.47 Metering Charge 0.6989/kWh 75.48 5.00/month 5.00 Sub-Total 314.01 Others Subsidy on Lifeline Charge 0.0878/kWh 9.48 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 30.49 Surcharge 0.02 of 1,275.00 25.50 Sub-Total 65.49 Government Charges Franchise Tax - Local 6.39 LFT Differential 0.0042/kWh 0.45 Value Added Tax Generation 45.21 Transmission 4.49 System Loss 7.02 Distribution 37.68 Others 5.02 NPC/PSALM Adjustment 0.71 Universal Charge Missionary Electrification 0.1561/kWh 16.85 Environmental Charge 0.0025/kWh 0.27 NPC Stranded Contract Costs 0.1938/kWh 20.93 NPC Stranded Debts 0.0265/kWh 2.86 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 27.68 Sub-Total 175.56 CURRENT BILL - AUGUST 2018 1,337.91		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 2,612.98		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 627.00			



Total Sales (VAT Inclusive)	1,337.91	
Less : VAT	100.13	
Amount Net of VAT	1,237.78	
Less: BIR 2306	41.73	
BIR 2307	23.38	VATable Sales 1,162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.43
Amount Due	1,172.67	VAT Zero Rated Sales 0.00
Add : VAT	100.13	VAT Amount 100.13
TOTAL AMOUNT DUE	1,272.80	TOTAL SALES 1,337.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/15500/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

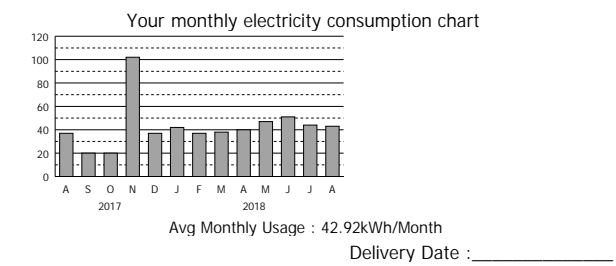
Customer Name : CAPAROSO,PAULINA	Premise Address: JUGAN CONSOLACION
Meter Number : 325962GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723620	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64835100005

1015968955
Date : 08-08-2018
BC04/320.5/15800/1012826/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6483510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.07	
Name : CAPAROSO,PAULINA (M-14) M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 361558GS6 Pole No : 1012826		Distribution Charge		1.7506/kWh 75.28	
Serial No : 2003119560 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-08-2018 Pres Rdg : 12742		Metering Charge		0.6989/kWh 30.05	
Period From : 07-08-2018 Prev Rdg : 12699				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 200 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 350.00 7.00	
		Sub-Total		- 156.75	
		Government Charges			
		Franchise Tax - Local		1.56	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.14	
		CURRENT BILL - AUGUST 2018		336.12	
		TOTAL AMOUNT DUE		686.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 454.00			



Total Sales (VAT Inclusive)	336.12	
Less : VAT	24.09	
Amount Net of VAT	312.03	
Less: BIR 2306	10.04	
BIR 2307	5.69	VATable Sales 282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.05
Amount Due	296.30	VAT Zero Rated Sales 0.00
Add : VAT	24.09	VAT Amount 24.09
TOTAL AMOUNT DUE	320.39	TOTAL SALES 336.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/15800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPAROSO,PAULINA (M-14) M	Premise Address: JUGAN CONSOLACION
Meter Number : 361558GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 1012826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

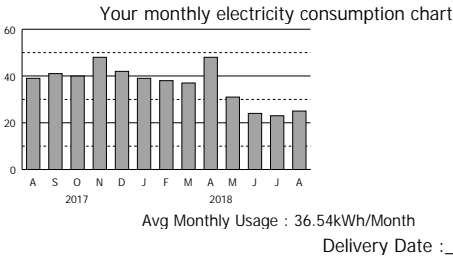
Bill ID 851891049421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85136100006

1015956252
Date : 08-08-2018
BC04/320.5/16300/0723683/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513610000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		112.96	
Name : SALES,NORIE M.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 270256GS6	Pole No : 0723683	Supply Charge		0.4118/kWh	10.30
Serial No : 49225055	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-08-2018	Pres Rdg : 12585	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 12560	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 1124	Billed kWh : 25	Surcharge		0.02 of 113.00	2.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.18
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.87
		CURRENT BILL - AUGUST 2018			124.41
		TOTAL AMOUNT DUE			237.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 130.00			



Total Sales (VAT Inclusive)	124.41
Less : VAT	8.33
Amount Net of VAT	116.08
Less: BIR 2306	3.49
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	110.59
Add : VAT	8.33
TOTAL AMOUNT DUE	118.92
VATable Sales	99.54
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.33
TOTAL SALES	124.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/16300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALES,NORIE M.	Premise Address: JUGAN CONSOLACION
Meter Number : 270256GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

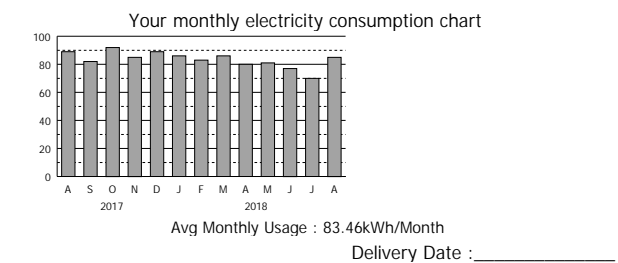
Bill ID : 020253780466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02055100008

1015965455
Date : 08-08-2018
BC04/320.5/17100/0723683/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0205510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		698.50	
Name : CABAUG,JOCELYN (M1) M		CURRENT CHARGES			
Premise Address: LOWER JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LOWER JUGAN CONSOLACION		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
		Sub-Total			616.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 400521GS6	Pole No : 0723683	Supply Charge		0.4118/kWh	35.00
Serial No : 2003217480	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 08-08-2018	Pres Rdg : 9521	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 9436	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Conn Load : 220	Billed kWh : 85	NPC/PSALM Adjustment		0.2823/kWh	24.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 698.50	13.97
		Sub-Total			- 48.46
		Government Charges			
		Franchise Tax - Local			4.49
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			35.59
		Transmission			3.54
		System Loss			5.53
		Distribution			29.79
		Others			- 5.23
		NPC/PSALM Adjustment			0.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total			128.62
		CURRENT BILL - AUGUST 2018			944.50
		TOTAL AMOUNT DUE			1,643.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 819.00			



Total Sales (VAT Inclusive)	944.50	
Less : VAT	69.78	
Amount Net of VAT	874.72	
Less: BIR 2306	29.08	
BIR 2307	16.41	VATable Sales 815.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.84
Amount Due	829.23	VAT Zero Rated Sales 0.00
Add : VAT	69.78	VAT Amount 69.78
TOTAL AMOUNT DUE	899.01	TOTAL SALES 944.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/17100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

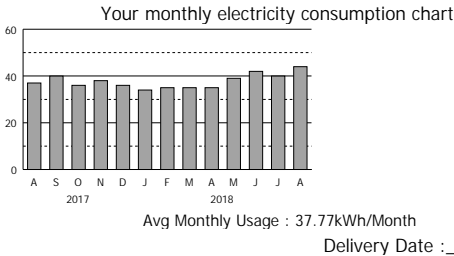
Customer Name : CABAUG,JOCELYN (M1) M	Premise Address: LOWER JUGAN CONSOLACION
Meter Number : 400521GS6	Billing Address: LOWER JUGAN CONSOLACION
Pole Number : 0723683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12055100007

1015965732
Date : 08-08-2018
BC04/320.5/17200/0723683/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1205510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.46	
Name : CABAUG,JOCELYN (M2) M		CURRENT CHARGES			
Premise Address: LOWER JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LOWER JUGAN CONSOLACION		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 400472GS6	Pole No : 0723683	Supply Charge		0.4118/kWh	18.12
Serial No : 2003215515	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-08-2018	Pres Rdg : 5651	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5607	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 220	Billed kWh : 44	Surcharge		0.02 of 324.50	6.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.57
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.29
		CURRENT BILL - AUGUST 2018			343.10
		TOTAL AMOUNT DUE			667.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 266.00			



Total Sales (VAT Inclusive)	343.10	
Less : VAT	24.56	
Amount Net of VAT	318.54	
Less: BIR 2306	10.23	
BIR 2307	5.81	VATable Sales 288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.73
Amount Due	302.50	VAT Zero Rated Sales 0.00
Add : VAT	24.56	VAT Amount 24.56
TOTAL AMOUNT DUE	327.06	TOTAL SALES 343.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/17200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAUG,JOCELYN (M2) M	Premise Address: LOWER JUGAN CONSOLACION
Meter Number : 400472GS6	Billing Address: LOWER JUGAN CONSOLACION
Pole Number : 0723683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

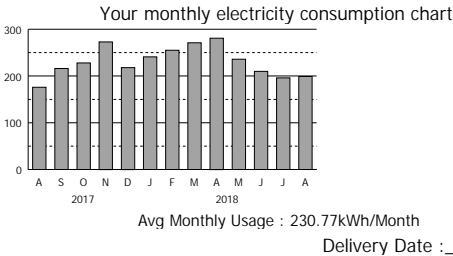
67136100004

1015966454

Date : 08-08-2018

BC04/320.5/17900/0723725/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6713610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,405.25	
Name : CABAHUG,NACINSINO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 360265GS6	Pole No : 0723725	Supply Charge		0.4118/kWh	81.95
Serial No : 2002114681	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 08-08-2018	Pres Rdg : 37937	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 37738	Others			574.40
No of Days : 31	Diff Rdg : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Avg kWh/day : 6.42	Registered : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 199	NPC/PSALM Adjustment		0.2823/kWh	56.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,405.50	48.11
		Sub-Total			121.80
		Government Charges			
		Franchise Tax - Local			11.76
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			9.39
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			323.20
		CURRENT BILL - AUGUST 2018			2,461.87
		TOTAL AMOUNT DUE			4,867.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,610.00			



Total Sales (VAT Inclusive)	2,461.87	
Less : VAT	184.20	
Amount Net of VAT	2,277.67	
Less: BIR 2306	76.74	
BIR 2307	43.03	VATable Sales 2,138.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.00
Amount Due	2,157.90	VAT Zero Rated Sales 0.00
Add : VAT	184.20	VAT Amount 184.20
TOTAL AMOUNT DUE	2,342.10	TOTAL SALES 2,461.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/17900/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

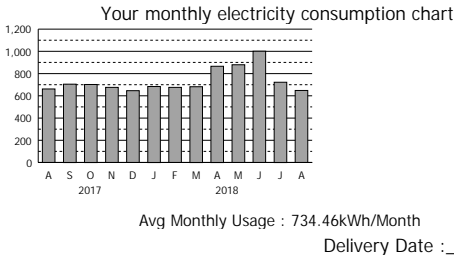
Customer Name : CABAHUG,NACINSINO	Premise Address: JUGAN CONSOLACION
Meter Number : 360265GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723725	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26356100003

1015962546
Date : 08-08-2018
BC04/320.5/18401/0723725/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2635610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,906.28	
Name : CABAHUG,MATILDE C.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	3,855.08
		Transmission Charge		0.3987/kWh	258.36
		System Loss Charge		0.9007/kWh	583.65
		Sub-Total			4,697.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,134.39
Meter No : MTR1162056	Pole No : 0723725	Supply Charge		0.4118/kWh	266.85
Serial No : 85059217	Multiplier : 1	Metering Charge		0.6989/kWh	452.89
Period To : 08-08-2018	Pres Rdg : 17387	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16739	Others			1,859.13
No of Days : 31	Diff Rdg : 648	Subsidy on Lifeline Charge		0.0878/kWh	56.89
Avg kWh/day : 20.90	Registered : 648	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 310	Billed kWh : 648	NPC/PSALM Adjustment		0.2823/kWh	182.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,906.50	178.13
		Sub-Total			418.08
		Government Charges			
		Franchise Tax - Local			38.36
		LFT Differential		0.0042/kWh	2.72
		Value Added Tax			
		Generation			271.36
		Transmission			27.03
		System Loss			42.05
		Distribution			223.10
		Others			33.15
		NPC/PSALM Adjustment			4.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	101.15
		Environmental Charge		0.0025/kWh	1.62
		NPC Stranded Contract Costs		0.1938/kWh	125.58
		NPC Stranded Debts		0.0265/kWh	17.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	166.08
		Sub-Total			1,053.66
		CURRENT BILL - AUGUST 2018			8,027.96
		TOTAL AMOUNT DUE			16,934.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 12,344.00			



Total Sales (VAT Inclusive)	8,027.96	
Less : VAT	600.98	
Amount Net of VAT	7,426.98	
Less: BIR 2306	250.41	
BIR 2307	140.31	VATable Sales 6,974.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 452.68
Amount Due	7,036.26	VAT Zero Rated Sales 0.00
Add : VAT	600.98	VAT Amount 600.98
TOTAL AMOUNT DUE	7,637.24	TOTAL SALES 8,027.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/18401/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

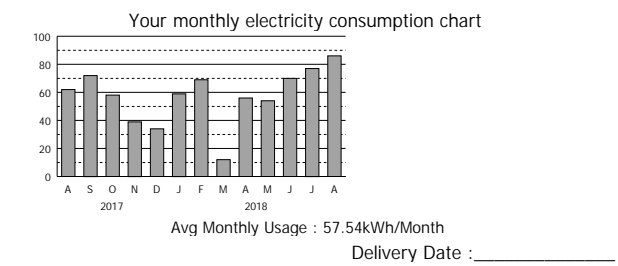
Customer Name : CABAHUG,MATILDE C.	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1162056	Billing Address: JUGAN CONSOLACION
Pole Number : 0723725	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91656100004

1015963495
Date : 08-08-2018
BC04/320.5/18600/0723683/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9165610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		804.54	
Name : CLIMACO,BOBBY RICO (M1) P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 422939GS6 Pole No : 0723683		Distribution Charge		1.7506/kWh 150.55	
Serial No : 79264723 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-08-2018 Pres Rdg : 7904		Metering Charge		0.6989/kWh 60.11	
Period From : 07-08-2018 Prev Rdg : 7818				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 660 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 804.50 16.09	
		Sub-Total		- 47.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.55	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.05	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.39	
		CURRENT BILL - AUGUST 2018		957.76	
		TOTAL AMOUNT DUE		1,762.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 700.00			



Total Sales (VAT Inclusive)	957.76
Less : VAT	70.84
Amount Net of VAT	886.92
Less: BIR 2306	29.52
BIR 2307	16.65
SC/PWD DISCOUNT	0.00
Amount Due	840.75
Add : VAT	70.84
TOTAL AMOUNT DUE	911.59
VATable Sales	827.37
VAT Exempt Sales	59.55
VAT Zero Rated Sales	0.00
VAT Amount	70.84
TOTAL SALES	957.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/18600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

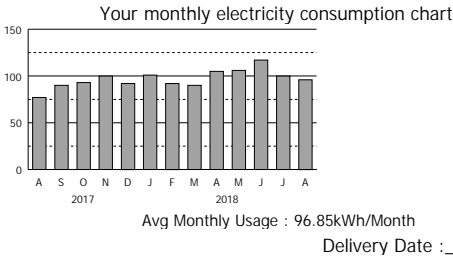
Customer Name : CLIMACO,BOBBY RICO (M1) P	Premise Address: JUGAN CONSOLACION
Meter Number : 422939GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723683	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27136100008

1015966070
Date : 08-08-2018
BC04/320.5/19600/0723655/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2713610000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,167.42	
Name : CABAHUG,ELEUTERIO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 138035WS6	Pole No : 0723655	Supply Charge		0.4118/kWh	39.53
Serial No : 43781043	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-08-2018	Pres Rdg : 14021	5.00/month		5.00	
Period From : 07-08-2018	Prev Rdg : 13925	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Conn Load : 0	Billed kWh : 96	NPC/PSALM Adjustment		0.2823/kWh	27.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,167.50	23.35
		Sub-Total			1.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.37
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			40.21
		Transmission			4.01
		System Loss			6.23
		Distribution			33.56
		Others			- 0.75
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.63
		CURRENT BILL - AUGUST 2018			1,127.85
		TOTAL AMOUNT DUE			2,295.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,449.00			



Total Sales (VAT Inclusive)	1,127.85	
Less : VAT	83.90	
Amount Net of VAT	1,043.95	
Less: BIR 2306	34.97	
BIR 2307	19.66	VATable Sales 977.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.73
Amount Due	989.32	VAT Zero Rated Sales 0.00
Add : VAT	83.90	VAT Amount 83.90
TOTAL AMOUNT DUE	1,073.22	TOTAL SALES 1,127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/19600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

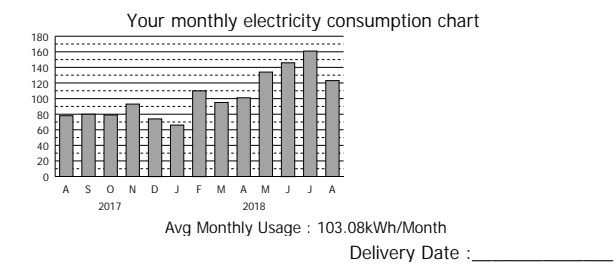
Customer Name : CABAHUG,ELEUTERIO	Premise Address: JUGAN CONSOLACION
Meter Number : 138035WS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723655	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05006100001

1015955883
Date : 08-08-2018
BC04/320.5/19605/1008715/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0500610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,931.34	
Name : CABAUG,ULPIANO SR M5 J		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1092658 Pole No : 1008715		Distribution Charge		1.7506/kWh 215.32	
Serial No : 129125991 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 08-08-2018 Pres Rdg : 3710		Metering Charge		0.6989/kWh 85.96	
Period From : 07-08-2018 Prev Rdg : 3587				5.00/month 5.00	
No of Days : 31 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 254 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 1,931.50 38.63	
		Sub-Total		84.17	
		Government Charges			
		Franchise Tax - Local		7.33	
		LFT Differential		0.0042/kWh 0.52	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		6.88	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		201.12	
		CURRENT BILL - AUGUST 2018		1,533.80	
		TOTAL AMOUNT DUE		3,465.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,533.80
Less : VAT	115.14
Amount Net of VAT	1,418.66
Less: BIR 2306	47.99
BIR 2307	26.81
SC/PWD DISCOUNT	0.00
Amount Due	1,343.86
Add : VAT	115.14
TOTAL AMOUNT DUE	1,459.00
VATable Sales	1,332.68
VAT Exempt Sales	85.98
VAT Zero Rated Sales	0.00
VAT Amount	115.14
TOTAL SALES	1,533.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/19605/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

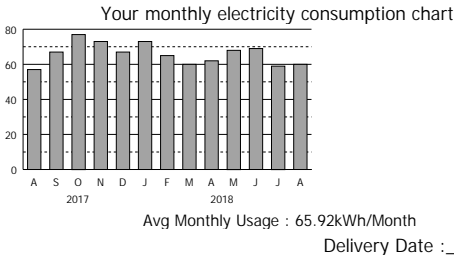
Customer Name : CABAUG,ULPIANO SR M5 J	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1092658	Billing Address: JUGAN CONSOLACION
Pole Number : 1008715	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64945100002

1015969068
Date : 08-08-2018
BC04/320.5/20600/0723704/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6494510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		774.41	
Name : CABAUG,ANTONIA (M-1) G		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : BSV1700898	Pole No : 0723704	Supply Charge		0.4118/kWh	24.71
Serial No : 41021068	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-08-2018	Pres Rdg : 794	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 734	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 260	Billed kWh : 60	Surcharge		0.02 of 774.50	15.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.53
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.66
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.37
		CURRENT BILL - AUGUST 2018			540.91
		TOTAL AMOUNT DUE			1,315.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 708.00			



Total Sales (VAT Inclusive)	540.91
Less : VAT	39.47
Amount Net of VAT	501.44
Less: BIR 2306	16.45
BIR 2307	9.27
SC/PWD DISCOUNT	0.00
Amount Due	475.72
Add : VAT	39.47
TOTAL AMOUNT DUE	515.19
VATable Sales	460.54
VAT Exempt Sales	40.90
VAT Zero Rated Sales	0.00
VAT Amount	39.47
TOTAL SALES	540.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/20600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

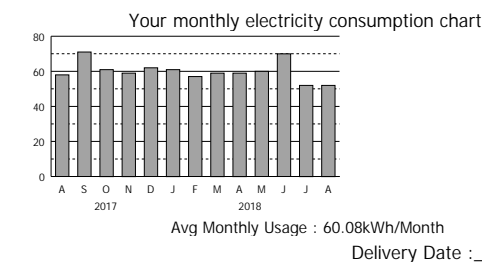
Customer Name : CABAUG,ANTONIA (M-1) G	Premise Address: JUGAN CONSOLACION
Meter Number : BSV1700898	Billing Address: JUGAN CONSOLACION
Pole Number : 0723704	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20656100003

1015959617
Date : 08-08-2018
BC04/320.5/20900/0723704/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2065610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		474.31	
Name : CABAHUG,ULPIANO (A) J		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 185653DS6 Pole No : 0723704		Supply Charge		0.4118/kWh 21.41	
Serial No : 11332139 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-08-2018 Pres Rdg : 7285				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7233		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.4 of 530.71 - 212.28	
Conn Load : 460 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 474.50 9.49	
		Sub-Total		- 188.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.88	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 16.94	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		64.29	
		CURRENT BILL - AUGUST 2018		406.89	
		TOTAL AMOUNT DUE		881.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,260.00			



Total Sales (VAT Inclusive)	406.89
Less : VAT	29.15
Amount Net of VAT	377.74
Less: BIR 2306	12.16
BIR 2307	6.89
SC/PWD DISCOUNT	0.00
Amount Due	358.69
Add : VAT	29.15
TOTAL AMOUNT DUE	387.84
VATable Sales	342.60
VAT Exempt Sales	35.14
VAT Zero Rated Sales	0.00
VAT Amount	29.15
TOTAL SALES	406.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/20900/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

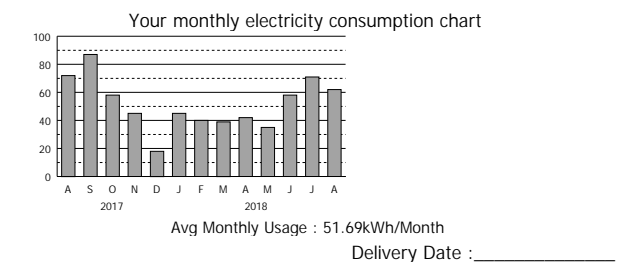
Customer Name : CABAHUG,ULPIANO (A) J	Premise Address: JUGAN CONSOLACION
Meter Number : 185653DS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723704	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16935100004

1015964684
Date : 08-08-2018
BC04/320.5/22400/0723746/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1693510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		739.89	
Name : CANETE,DIONISIA A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
		Sub-Total		449.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 108.54	
Meter No : 289440SS6 Pole No : 0723746		Supply Charge		0.4118/kWh 25.53	
Serial No : 41021129 Multiplier : 1		Metering Charge		0.6989/kWh 43.33	
Period To : 08-08-2018 Pres Rdg : 7940				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7878		Sub-Total		182.40	
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.3 of 631.81 - 189.54	
Conn Load : 450 Billed kWh : 62		NPC/PSALM Adjustment		0.2823/kWh 17.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 740.00 14.80	
		Sub-Total		- 157.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.61	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 14.25	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		82.88	
		CURRENT BILL - AUGUST 2018		557.45	
		TOTAL AMOUNT DUE		1,297.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 511.00			



Total Sales (VAT Inclusive)	557.45
Less : VAT	40.62
Amount Net of VAT	516.83
Less: BIR 2306	16.93
BIR 2307	9.55
SC/PWD DISCOUNT	0.00
Amount Due	490.35
Add : VAT	40.62
TOTAL AMOUNT DUE	530.97
VATable Sales	474.57
VAT Exempt Sales	42.26
VAT Zero Rated Sales	0.00
VAT Amount	40.62
TOTAL SALES	557.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/22400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

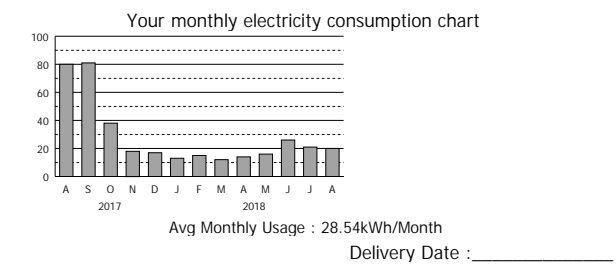
Customer Name : CANETE,DIONISIA A	Premise Address: JUGAN CONSOLACION
Meter Number : 289440SS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723746	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00066100009

1015955803
Date : 08-08-2018
BC04/320.5/23800/0723774/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0006610000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		100.51	
Name : FAURA,ELYN P		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 142748WS6 Pole No : 0723774		Distribution Charge		1.7506/kWh 35.01	
Serial No : 52940430 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 08-07-2018 Pres Rdg : 7729		Metering Charge		0.6989/kWh 13.98	
Period From : 07-07-2018 Prev Rdg : 7709				5.00/month 5.00	
No of Days : 31 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65 Registered : 20		Others			
Conn Load : 2000 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 100.50 2.01	
		Sub-Total		- 194.53	
		Government Charges			
		Franchise Tax - Local		0.07	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.12	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.84	
		CURRENT BILL - AUGUST 2018		26.50	
		TOTAL AMOUNT DUE		127.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 130.00			



Total Sales (VAT Inclusive)	26.50
Less : VAT	0.98
Amount Net of VAT	25.52
Less: BIR 2306	0.42
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.84
Add : VAT	0.98
TOTAL AMOUNT DUE	25.82
VATable Sales	12.66
VAT Exempt Sales	12.86
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	26.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/23800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

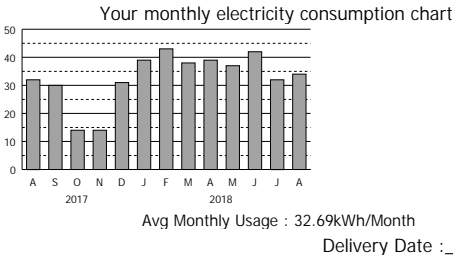
Customer Name : FAURA,ELYN P	Premise Address: JUGAN, CONSOLACION
Meter Number : 142748WS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0723774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17155100005

1015965480
Date : 08-08-2018
BC04/320.5/24700/0723753/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1715510000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	557.34	
Name : PEPITO,SOFIA A		CURRENT CHARGES		
Premise Address: JUGAN CONSOLACION		Generation & Transmission		
Billing Address: JUGAN CONSOLACION		Generation Charge	5.9492/kWh	202.27
		Transmission Charge	0.3987/kWh	13.56
		System Loss Charge	0.9007/kWh	30.62
		Sub-Total		246.45
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	59.52
Meter No : MTR1036507	Pole No : 0723753	Supply Charge	0.4118/kWh	14.00
Serial No : 125285043	Multiplier : 1	Metering Charge	0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 1376		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1342	Sub-Total		102.28
No of Days : 31	Diff Rdg : 34	Others		
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 348.73	- 174.37
Conn Load : 240	Billed kWh : 34	NPC/PSALM Adjustment	0.2823/kWh	9.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 557.50	11.15
		Sub-Total		- 153.62
		Government Charges		
		Franchise Tax - Local		1.07
		LFT Differential	0.0042/kWh	0.14
		Value Added Tax		
		Generation		14.23
		Transmission		1.40
		System Loss		2.21
		Distribution		12.27
		Others		- 13.59
		NPC/PSALM Adjustment		0.23
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.31
		Environmental Charge	0.0025/kWh	0.09
		NPC Stranded Contract Costs	0.1938/kWh	6.59
		NPC Stranded Debts	0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.71
		Sub-Total		39.56
		CURRENT BILL - AUGUST 2018		234.67
		TOTAL AMOUNT DUE		792.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 10, 2018 - 520.00		



Total Sales (VAT Inclusive)	234.67	
Less : VAT	16.75	
Amount Net of VAT	217.92	
Less: BIR 2306	7.00	
BIR 2307	3.93	VATable Sales 195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.81
Amount Due	206.99	VAT Zero Rated Sales 0.00
Add : VAT	16.75	VAT Amount 16.75
TOTAL AMOUNT DUE	223.74	TOTAL SALES 234.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/320.5/24700/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,SOFIA A	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1036507	Billing Address: JUGAN CONSOLACION
Pole Number : 0723753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

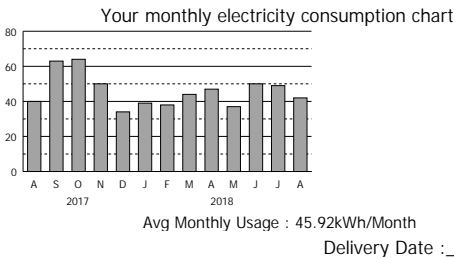
Bill ID 756240925193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75656100007

1015958544
Date : 08-08-2018
BC04/320.5/24800/0723774/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7565610000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : APAS,IRENEO P Premise Address: SITIO LOWER SEMBLANTE ST., JUGAN CONSOLACION Billing Address: SITIO LOWER SEMBLANTE ST., JUGAN CONSOLACION TIN : Metering Information----- Meter No : 415738GS6 Pole No : 0723774 Serial No : 54646781 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7811 Period From : 07-07-2018 Prev Rdg : 7769 No of Days : 31 Diff Rdg : 42 Avg kWh/day : 1.36 Registered : 42 Conn Load : 834 Billed kWh : 42 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	376.06
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 249.87
		Transmission Charge	0.3987/kWh 16.75
		System Loss Charge	0.9007/kWh 37.83
		Sub-Total	304.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 73.53
		Supply Charge	0.4118/kWh 17.30
		Metering Charge	0.6989/kWh 29.35
			5.00/month 5.00
		Sub-Total	125.18
		Others	
		Subsidy on Lifeline Discount	-0.4 of 429.63 - 171.85
		NPC/PSALM Adjustment	0.2823/kWh 11.86
		Surcharge	0.02 of 376.00 7.52
		Sub-Total	- 152.47
		Government Charges	
		Franchise Tax - Local	1.52
		LFT Differential	0.0042/kWh 0.18
		Value Added Tax	
		Generation	17.60
		Transmission	1.77
		System Loss	2.72
		Distribution	15.02
		Others	- 13.76
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.55
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.14
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 10.76
		Sub-Total	52.00
		CURRENT BILL - AUGUST 2018	329.16
		TOTAL AMOUNT DUE	705.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 386.00	



Total Sales (VAT Inclusive)	329.16
Less : VAT	23.63
Amount Net of VAT	305.53
Less: BIR 2306	9.86
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	290.09
Add : VAT	23.63
TOTAL AMOUNT DUE	313.72
VATable Sales	277.16
VAT Exempt Sales	28.37
VAT Zero Rated Sales	0.00
VAT Amount	23.63
TOTAL SALES	329.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/24800/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APAS,IRENEO P	Premise Address: SITIO LOWER SEMBLANTE ST., JUGAN CONSOLACION
Meter Number : 415738GS6	Billing Address: SITIO LOWER SEMBLANTE ST., JUGAN CONSOLACION
Pole Number : 0723774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

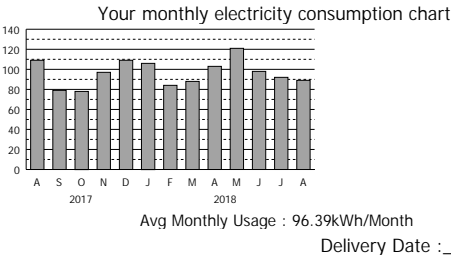
Bill ID 845466860256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84556100000

1015968713
Date : 08-08-2018
BC04/320.5/24900/0723774/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8455610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,067.87	
Name : SUPILANAS,ROSANA M.		CURRENT CHARGES			
Premise Address: SEMBLANTE ST JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SEMBLANTE ST JUGAN CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 364382GS6 Pole No : 0723774		Distribution Charge		1.7506/kWh 155.80	
Serial No : 2003120168 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 12361		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 12272				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 220 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 1,068.00 21.36	
		Sub-Total		- 44.00	
		Government Charges			
		Franchise Tax - Local		4.73	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.66	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		135.50	
		CURRENT BILL - AUGUST 2018		996.27	
		TOTAL AMOUNT DUE		2,064.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,159.00			



Total Sales (VAT Inclusive)	996.27
Less : VAT	73.87
Amount Net of VAT	922.40
Less: BIR 2306	30.80
BIR 2307	17.32
SC/PWD DISCOUNT	0.00
Amount Due	874.28
Add : VAT	73.87
TOTAL AMOUNT DUE	948.15
VATable Sales	860.77
VAT Exempt Sales	61.63
VAT Zero Rated Sales	0.00
VAT Amount	73.87
TOTAL SALES	996.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/24900/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

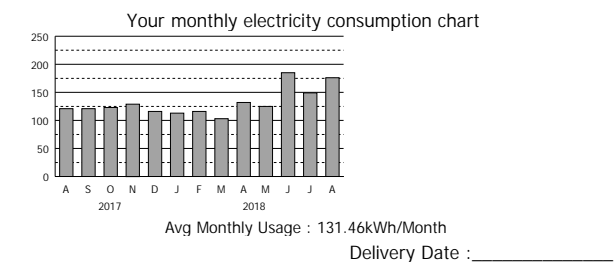
Customer Name : SUPILANAS,ROSANA M.	Premise Address: SEMBLANTE ST JUGAN CONSOLACION
Meter Number : 364382GS6	Billing Address: SEMBLANTE ST JUGAN CONSOLACION
Pole Number : 0723774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36625100007

1015963405
Date : 08-08-2018
BC04/320.5/25000/0723774/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3662510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,834.90	
Name : CAPANGPANGAN,JOSE L.		CURRENT CHARGES			
Premise Address: 6001 SEMBLANTE ST JUGAN CONSOLACION		Generation & Transmission			
Billing Address: 6001 SEMBLANTE ST JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,047.06	
		Transmission Charge		0.3987/kWh 70.17	
		System Loss Charge		0.9007/kWh 158.52	
TIN :		Sub-Total		1,275.75	
Metering Information-----		Distribution Charges			
Meter No : 154702DS6 Pole No : 0723774		Distribution Charge		1.7506/kWh 308.11	
Serial No : 10734077 Multiplier : 1		Supply Charge		0.4118/kWh 72.48	
Period To : 08-07-2018 Pres Rdg : 18162		Metering Charge		0.6989/kWh 123.01	
Period From : 07-07-2018 Prev Rdg : 17986				5.00/month 5.00	
No of Days : 31 Diff Rdg : 176		Sub-Total		508.60	
Avg kWh/day : 5.68 Registered : 176		Others			
Conn Load : 170 Billed kWh : 176		Subsidy on Lifeline Charge		0.0878/kWh 15.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.68	
		Surcharge		0.02 of 1,835.00 36.70	
		Sub-Total		101.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.37	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		73.70	
		Transmission		7.34	
		System Loss		11.45	
		Distribution		61.03	
		Others		7.60	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.48	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.11	
		NPC Stranded Debts		0.0265/kWh 4.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.11	
		Sub-Total		285.19	
		CURRENT BILL - AUGUST 2018		2,171.41	
		TOTAL AMOUNT DUE		4,006.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,277.00			



Total Sales (VAT Inclusive)	2,171.41
Less : VAT	162.28
Amount Net of VAT	2,009.13
Less: BIR 2306	67.62
BIR 2307	37.95
SC/PWD DISCOUNT	0.00
Amount Due	1,903.56
Add : VAT	162.28
TOTAL AMOUNT DUE	2,065.84
VATable Sales	1,886.22
VAT Exempt Sales	122.91
VAT Zero Rated Sales	0.00
VAT Amount	162.28
TOTAL SALES	2,171.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/25000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

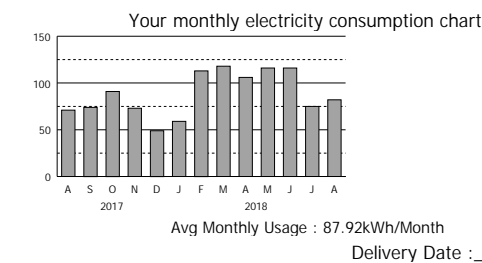
Customer Name : CAPANGPANGAN,JOSE L.	Premise Address: 6001 SEMBLANTE ST JUGAN CONSOLACION
Meter Number : 154702DS6	Billing Address: 6001 SEMBLANTE ST JUGAN CONSOLACION
Pole Number : 0723774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76625100003

1015963055
Date : 08-08-2018
BC04/320.5/25100/0718321/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7662510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		769.37	
Name : SIPALAY,NANITA E.		CURRENT CHARGES			
Premise Address: SEMBLANTE ST. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SEMBLANTE ST. JUGAN CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 99429GS6 Pole No : 0718321		Distribution Charge		1.7506/kWh 143.55	
Serial No : 41507826 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 12651		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 12569				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : 280 Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 769.50 15.39	
		Sub-Total		- 44.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.34	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.82	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.35	
		CURRENT BILL - AUGUST 2018		913.50	
		TOTAL AMOUNT DUE		1,682.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,233.14			



Total Sales (VAT Inclusive)	913.50
Less : VAT	67.58
Amount Net of VAT	845.92
Less: BIR 2306	28.17
BIR 2307	15.88
SC/PWD DISCOUNT	0.00
Amount Due	801.87
Add : VAT	67.58
TOTAL AMOUNT DUE	869.45
VATable Sales	789.15
VAT Exempt Sales	56.77
VAT Zero Rated Sales	0.00
VAT Amount	67.58
TOTAL SALES	913.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/25100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIPALAY,NANITA E.	Premise Address: SEMBLANTE ST. JUGAN CONSOLACION
Meter Number : 99429GS6	Billing Address: SEMBLANTE ST. JUGAN CONSOLACION
Pole Number : 0718321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

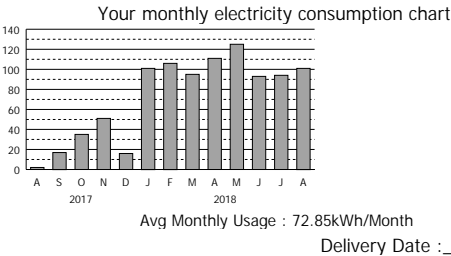
Bill ID 356549947426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625100009

1015958969
Date : 08-08-2018
BC04/320.5/25400/0723774/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,090.37	
Name : NAVALES,ADELIA L.		CURRENT CHARGES			
Premise Address: SEMBLANTE ST JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SEMBLANTE ST JUGAN CONSOLACION		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 148796DS6	Pole No : 0723774	Supply Charge		0.4118/kWh	41.59
Serial No : 11959588	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018	Pres Rdg : 8897	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8796	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 450	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 1,090.50	21.81
		Sub-Total			59.21
		Government Charges			
		Franchise Tax - Local			5.97
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			4.45
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			164.01
		CURRENT BILL - AUGUST 2018			1,249.32
		TOTAL AMOUNT DUE			2,339.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,103.00			



Total Sales (VAT Inclusive)	1,249.32	
Less : VAT	93.46	
Amount Net of VAT	1,155.86	
Less: BIR 2306	38.94	
BIR 2307	21.83	VATable Sales 1,085.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.55
Amount Due	1,095.09	VAT Zero Rated Sales 0.00
Add : VAT	93.46	VAT Amount 93.46
TOTAL AMOUNT DUE	1,188.55	TOTAL SALES 1,249.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/25400/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

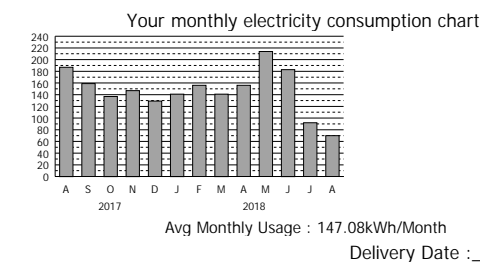
Customer Name : NAVALES,ADELIA L.	Premise Address: SEMBLANTE ST JUGAN CONSOLACION
Meter Number : 148796DS6	Billing Address: SEMBLANTE ST JUGAN CONSOLACION
Pole Number : 0723774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66665100005

1015963901
Date : 08-08-2018
BC04/320.5/25906/0736862/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6666510000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ECHIVARRE,JENNE A Premise Address: SITIO MANGGA JUGAN CONSOLACION Billing Address: SITIO MANGGA JUGAN CONSOLACION		PREVIOUS BALANCE		1,095.05	
TIN : Metering Information----- Meter No : MTR1049628 Pole No : 0736862 Serial No : 125287325 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6858 Period From : 07-07-2018 Prev Rdg : 6788 No of Days : 31 Diff Rdg : 70 Avg kWh/day : 2.26 Registered : 70 Conn Load : 125 Billed kWh : 70		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 416.44 Transmission Charge 0.3987/kWh 27.91 System Loss Charge 0.9007/kWh 63.05 Sub-Total 507.40 Distribution Charges Distribution Charge 1.7506/kWh 122.54 Supply Charge 0.4118/kWh 28.83 Metering Charge 0.6989/kWh 48.92 5.00/month 5.00 Sub-Total 205.29 Others Subsidy on Lifeline Discount -0.2 of 712.69 - 142.54 NPC/PSALM Adjustment 0.2823/kWh 19.76 Surcharge 0.02 of 1,095.00 21.90 Sub-Total - 100.88 Government Charges Franchise Tax - Local 3.36 LFT Differential 0.0042/kWh 0.29 Value Added Tax Generation 29.31 Transmission 2.92 System Loss 4.55 Distribution 24.63 Others - 9.25 NPC/PSALM Adjustment 0.46 Universal Charge Missionary Electrification 0.1561/kWh 10.93 Environmental Charge 0.0025/kWh 0.18 NPC Stranded Contract Costs 0.1938/kWh 13.57 NPC Stranded Debts 0.0265/kWh 1.86 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 17.94 Sub-Total 100.75 CURRENT BILL - AUGUST 2018 712.56		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,807.61		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 14, 2018 - 2,277.00	



Total Sales (VAT Inclusive)	712.56	
Less : VAT	52.62	
Amount Net of VAT	659.94	
Less: BIR 2306	21.93	
BIR 2307	12.31	VATable Sales 611.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.13
Amount Due	625.70	VAT Zero Rated Sales 0.00
Add : VAT	52.62	VAT Amount 52.62
TOTAL AMOUNT DUE	678.32	TOTAL SALES 712.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/25906/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

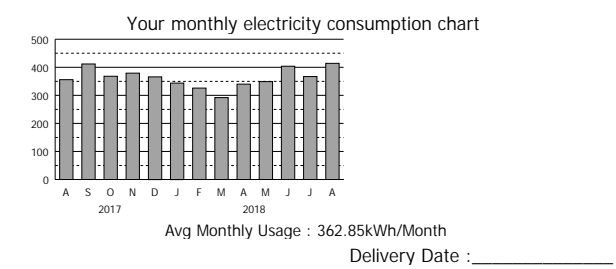
Customer Name : ECHIVARRE,JENNE A	Premise Address: SITIO MANGGA JUGAN CONSOLACION
Meter Number : MTR1049628	Billing Address: SITIO MANGGA JUGAN CONSOLACION
Pole Number : 0736862	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32135100009

1015966279
Date : 08-08-2018
BC04/320.5/25907/0736862/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3213510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,497.98	
Name : EDANO,LEONCIA C		CURRENT CHARGES			
Premise Address: PEPITO ST. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST. JUGAN CONSOLACION		Generation Charge		5.9492/kWh 2,462.97	
		Transmission Charge		0.3987/kWh 165.06	
		System Loss Charge		0.9007/kWh 372.89	
		Sub-Total		3,000.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 724.75	
Meter No : 277462GS6 Pole No : 0736862		Supply Charge		0.4118/kWh 170.49	
Serial No : 45164192 Multiplier : 1		Metering Charge		0.6989/kWh 289.34	
Period To : 08-07-2018 Pres Rdg : 35628				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 35214		Sub-Total		1,189.58	
No of Days : 31 Diff Rdg : 414		Others			
Avg kWh/day : 13.36 Registered : 414		Subsidy on Lifeline Charge		0.0878/kWh 36.35	
Conn Load : 366 Billed kWh : 414		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 116.87	
		Surcharge		0.02 of 4,498.00 89.96	
		Sub-Total		243.26	
		Government Charges			
		Franchise Tax - Local		24.39	
		LFT Differential		0.0042/kWh 1.74	
		Value Added Tax			
		Generation		173.37	
		Transmission		17.26	
		System Loss		26.87	
		Distribution		142.75	
		Others		18.30	
		NPC/PSALM Adjustment		2.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 64.62	
		Environmental Charge		0.0025/kWh 1.04	
		NPC Stranded Contract Costs		0.1938/kWh 80.23	
		NPC Stranded Debts		0.0265/kWh 10.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 106.11	
		Sub-Total		670.39	
		CURRENT BILL - AUGUST 2018		5,104.15	
		TOTAL AMOUNT DUE		9,602.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 4,889.00			



Total Sales (VAT Inclusive)	5,104.15	
Less : VAT	381.29	
Amount Net of VAT	4,722.86	
Less: BIR 2306	158.89	
BIR 2307	89.20	VATable Sales 4,433.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 289.10
Amount Due	4,474.77	VAT Zero Rated Sales 0.00
Add : VAT	381.29	VAT Amount 381.29
TOTAL AMOUNT DUE	4,856.06	TOTAL SALES 5,104.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/25907/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

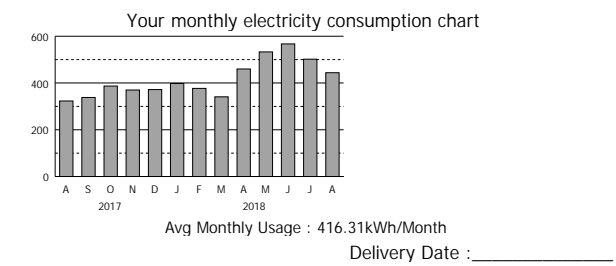
Customer Name : EDANO,LEONCIA C	Premise Address: PEPITO ST. JUGAN CONSOLACION
Meter Number : 277462GS6	Billing Address: PEPITO ST. JUGAN CONSOLACION
Pole Number : 0736862	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15236100002

1015956954
Date : 08-08-2018
BC04/320.5/26100/0718335/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1523610000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,345.66	
Name : DE JESUS,MA. THERESA A		CURRENT CHARGES			
Premise Address: SEMBLANTE ST. EL PUEBLO SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SEMBLANTE ST. EL PUEBLO SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh 2,641.44	
		Transmission Charge		0.7413/kWh 329.14	
		System Loss Charge		0.8851/kWh 392.98	
TIN :		Sub-Total		3,363.56	
Metering Information-----		Distribution Charges			
Meter No : 243273DS6 Pole No : 0718335		Distribution Charge		1.7506/kWh 777.27	
Serial No : 13139702 Multiplier : 1		Supply Charge		0.4118/kWh 182.84	
Period To : 08-07-2018 Pres Rdg : 43086		Metering Charge		0.6989/kWh 310.31	
Period From : 07-07-2018 Prev Rdg : 42642				5.00/month 5.00	
No of Days : 31 Diff Rdg : 444		Sub-Total		1,275.42	
Avg kWh/day : 14.32 Registered : 444		Others			
Conn Load : 2268 Billed kWh : 444		Subsidy on Lifeline Charge		0.0878/kWh 38.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 125.34	
		Surcharge		0.02 of 6,345.50 126.91	
		Sub-Total		291.32	
		Government Charges			
		Franchise Tax - Local		27.12	
		LFT Differential		0.0042/kWh 1.86	
		Value Added Tax			
		Generation		185.93	
		Transmission		34.59	
		System Loss		29.04	
		Distribution		153.05	
		Others		23.40	
		NPC/PSALM Adjustment		2.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 69.31	
		Environmental Charge		0.0025/kWh 1.11	
		NPC Stranded Contract Costs		0.1938/kWh 86.05	
		NPC Stranded Debts		0.0265/kWh 11.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 113.80	
		Sub-Total		739.97	
		CURRENT BILL - AUGUST 2018		5,670.27	
		TOTAL AMOUNT DUE		12,015.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 7,186.00			



Total Sales (VAT Inclusive)	5,670.27
Less : VAT	428.95
Amount Net of VAT	5,241.32
Less: BIR 2306	178.75
BIR 2307	99.19
SC/PWD DISCOUNT	0.00
Amount Due	4,963.38
Add : VAT	428.95
TOTAL AMOUNT DUE	5,392.33
VATable Sales	4,930.30
VAT Exempt Sales	311.02
VAT Zero Rated Sales	0.00
VAT Amount	428.95
TOTAL SALES	5,670.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/26100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

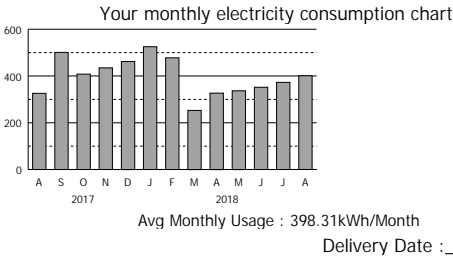
Customer Name : DE JESUS,MA. THERESA A	Premise Address: SEMBLANTE ST. EL PUEBLO SUBD. JUGAN CONSOLACION
Meter Number : 243273DS6	Billing Address: SEMBLANTE ST. EL PUEBLO SUBD. JUGAN CONSOLACION
Pole Number : 0718335	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75705100008

1015959164
Date : 08-08-2018
BC04/320.5/26200/0718335/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7570510000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JIMENEZ,CHARIS G Premise Address: SEMBLANTE ST. FRNT OF EL PUEBLO SUBD. JUGAN CONSOLACION Billing Address: SEMBLANTE ST. FRNT OF EL PUEBLO SUBD. JUGAN CONSOLACION TIN : Metering Information----- Meter No : 490071GS6 Pole No : 0718335 Serial No : 56310440 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 38070 Period From : 07-07-2018 Prev Rdg : 37669 No of Days : 31 Diff Rdg : 401 Avg kWh/day : 12.94 Registered : 401 Conn Load : 408 Billed kWh : 401 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,552.67
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,385.63
		Transmission Charge	0.3987/kWh 159.88
		System Loss Charge	0.9007/kWh 361.18
		Sub-Total	2,906.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 701.99
		Supply Charge	0.4118/kWh 165.13
		Metering Charge	0.6989/kWh 280.26
			5.00/month 5.00
		Sub-Total	1,152.38
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 35.21
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 113.20
		Surcharge	0.02 of 4,552.50 91.05
		Sub-Total	239.54
		Government Charges	
		Franchise Tax - Local	23.64
		LFT Differential	0.0042/kWh 1.68
		Value Added Tax	
		Generation	167.92
		Transmission	16.73
		System Loss	26.04
		Distribution	138.29
		Others	18.20
		NPC/PSALM Adjustment	2.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.60
		Environmental Charge	0.0025/kWh 1.00
		NPC Stranded Contract Costs	0.1938/kWh 77.71
		NPC Stranded Debts	0.0265/kWh 10.63
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 102.78
		Sub-Total	649.87
		CURRENT BILL - AUGUST 2018	4,948.48
		TOTAL AMOUNT DUE	9,501.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 4,360.00	



Total Sales (VAT Inclusive)	4,948.48	
Less : VAT	369.83	
Amount Net of VAT	4,578.65	
Less: BIR 2306	154.11	
BIR 2307	86.48	VATable Sales 4,298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 280.04
Amount Due	4,338.06	VAT Zero Rated Sales 0.00
Add : VAT	369.83	VAT Amount 369.83
TOTAL AMOUNT DUE	4,707.89	TOTAL SALES 4,948.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/26200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

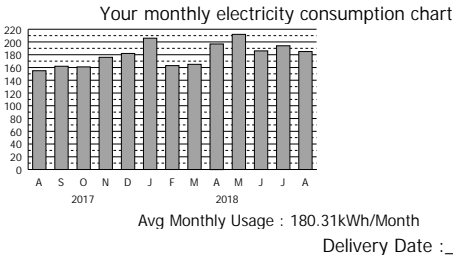
Customer Name : JIMENEZ,CHARIS G	Premise Address: SEMBLANTE ST. FRNT OF EL PUEBLO SUBD. JUGAN CONSOLACION
Meter Number : 490071GS6	Billing Address: SEMBLANTE ST. FRNT OF EL PUEBLO SUBD. JUGAN CONSOLACION
Pole Number : 0718335	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55236100008

1015957193
Date : 08-08-2018
BC04/320.5/26500/1047793/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5523610000-8		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : COTIANGCO,ANNABELLE E Premise Address: EL PUEBLO 1 SUBD., JUGAN CONSOLACION Billing Address: EL PUEBLO 1 SUBD., JUGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1067873 Pole No : 1047793 Serial No : 121447735 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9288 Period From : 07-07-2018 Prev Rdg : 9103 No of Days : 31 Diff Rdg : 185 Avg kWh/day : 5.97 Registered : 185 Conn Load : 2168 Billed kWh : 185 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,446.38	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,100.60
		Transmission Charge	0.7413/kWh 137.14
		System Loss Charge	0.8851/kWh 163.74
		Sub-Total	1,401.48
		Distribution Charges	
		Distribution Charge	1.7506/kWh 323.86
		Supply Charge	0.4118/kWh 76.18
		Metering Charge	0.6989/kWh 129.30
			5.00/month 5.00
		Sub-Total	534.34
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.24
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.23
		Surcharge	0.02 of 2,446.50 48.93
		Sub-Total	117.44
		Government Charges	
		Franchise Tax - Local	11.29
		LFT Differential	0.0042/kWh 0.78
		Value Added Tax	
		Generation	77.48
		Transmission	14.40
		System Loss	12.09
		Distribution	64.12
		Others	9.27
		NPC/PSALM Adjustment	1.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.88
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.85
		NPC Stranded Debts	0.0265/kWh 4.90
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.42
		Sub-Total	308.16
		CURRENT BILL - AUGUST 2018	2,361.42
		TOTAL AMOUNT DUE	4,807.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 2,369.00	



Total Sales (VAT Inclusive)	2,361.42	
Less : VAT	178.58	
Amount Net of VAT	2,182.84	
Less: BIR 2306	74.40	
BIR 2307	41.31	VATable Sales 2,053.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.58
Amount Due	2,067.13	VAT Zero Rated Sales 0.00
Add : VAT	178.58	VAT Amount 178.58
TOTAL AMOUNT DUE	2,245.71	TOTAL SALES 2,361.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/26500/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COTIANGCO,ANNABELLE E	Premise Address: EL PUEBLO 1 SUBD., JUGAN CONSOLACION
Meter Number : MTR1067873	Billing Address: EL PUEBLO 1 SUBD., JUGAN CONSOLACION
Pole Number : 1047793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

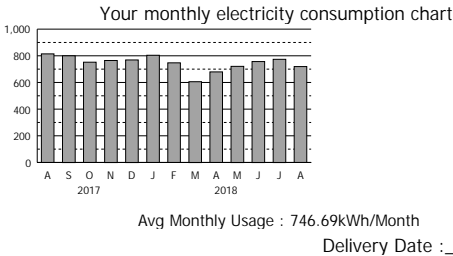
Bill ID 755064519490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75505100000

1015957793
Date : 08-08-2018
BC04/320.5/27400/0723823/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7550510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,460.16	
Name : RUNGE,CESARIA Y		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	4,277.47
		Transmission Charge		0.3987/kWh	286.67
		System Loss Charge		0.9007/kWh	647.60
		Sub-Total			5,211.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,258.68
Meter No : 321313GS6	Pole No : 0723823	Supply Charge		0.4118/kWh	296.08
Serial No : 41588021	Multiplier : 1	Metering Charge		0.6989/kWh	502.51
Period To : 08-08-2018	Pres Rdg : 75791	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 75072	Sub-Total			2,062.27
No of Days : 31	Diff Rdg : 719	Others			
Avg kWh/day : 23.19	Registered : 719	Subsidy on Lifeline Charge		0.0878/kWh	63.13
Conn Load : 1068	Billed kWh : 719	Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	202.97
		Surcharge		0.02 of 18,816.00	376.32
		Sub-Total			642.57
		Government Charges			
		Franchise Tax - Local			43.54
		LFT Differential		0.0042/kWh	3.02
		Value Added Tax			
		Generation			301.09
		Transmission			30.00
		System Loss			46.65
		Distribution			247.47
		Others			58.34
		NPC/PSALM Adjustment			4.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	112.23
		Environmental Charge		0.0025/kWh	1.80
		NPC Stranded Contract Costs		0.1938/kWh	139.34
		NPC Stranded Debts		0.0265/kWh	19.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	184.28
		Sub-Total			1,191.57
		CURRENT BILL - AUGUST 2018			9,108.15
		TOTAL AMOUNT DUE			18,568.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 9,356.00			



Total Sales (VAT Inclusive)	9,108.15	
Less : VAT	688.31	
Amount Net of VAT	8,419.84	
Less: BIR 2306	286.79	
BIR 2307	159.26	VATable Sales 7,916.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 503.26
Amount Due	7,973.79	VAT Zero Rated Sales 0.00
Add : VAT	688.31	VAT Amount 688.31
TOTAL AMOUNT DUE	8,662.10	TOTAL SALES 9,108.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/27400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

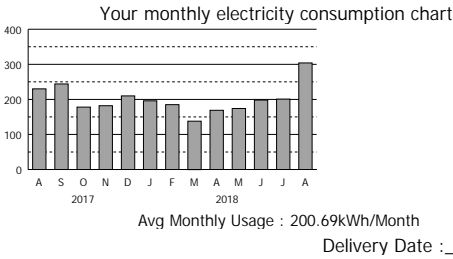
Customer Name : RUNGE,CESARIA Y	Premise Address: JUGAN CONSOLACION
Meter Number : 321313GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723823	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96545719401

1015962789
Date : 08-08-2018
BC04/320.5/27400/0723816/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9654571940-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,385.80	
Name : APURA,FLORAME GULFAN		CURRENT CHARGES			
Premise Address: LOWER JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: LOWER JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	1,808.56
		Transmission Charge		0.3987/kWh	121.20
		System Loss Charge		0.9007/kWh	273.81
		Sub-Total			2,203.57
TIN : 195-696-938-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	532.18
Meter No : MTR1098488	Pole No : 0723816	Supply Charge		0.4118/kWh	125.19
Serial No : 84452002	Multiplier : 1	Metering Charge		0.6989/kWh	212.47
Period To : 08-08-2018	Pres Rdg : 6477	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6173	Others			874.84
No of Days : 31	Diff Rdg : 304	Subsidy on Lifeline Charge		0.0878/kWh	26.69
Avg kWh/day : 9.81	Registered : 304	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 463	Billed kWh : 304	Surcharge		0.02 of 2,386.00	47.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			74.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.34
		LFT Differential		0.0042/kWh	1.28
		Value Added Tax			
		Generation			127.30
		Transmission			12.68
		System Loss			19.72
		Distribution			104.98
		Others			11.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		NPC Stranded Debts		0.0265/kWh	8.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.92
		Sub-Total			487.59
		CURRENT BILL - AUGUST 2018			3,640.47
		TOTAL AMOUNT DUE			6,026.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	3,640.47	
Less : VAT	275.85	
Amount Net of VAT	3,364.62	
Less: BIR 2306	114.95	
BIR 2307	63.43	VATable Sales 3,152.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.74
Amount Due	3,186.24	VAT Zero Rated Sales 0.00
Add : VAT	275.85	VAT Amount 275.85
TOTAL AMOUNT DUE	3,462.09	TOTAL SALES 3,640.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/27400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APURA,FLORAME GULFAN	Premise Address: LOWER JUGAN,CONSOLACION
Meter Number : MTR1098488	Billing Address: LOWER JUGAN,CONSOLACION
Pole Number : 0723816	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

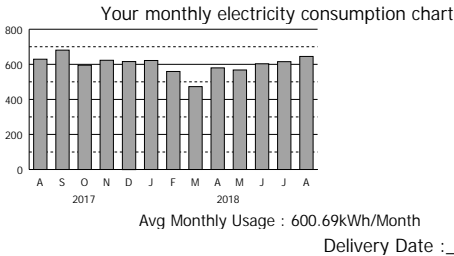
Bill ID 628915198265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62875100000

1015967054
Date : 08-08-2018
BC04/320.5/29300/0723900/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6287510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,518.09	
Name : DAHIL,FIDELINA M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	3,837.23
		Transmission Charge		0.3987/kWh	257.16
		System Loss Charge		0.9007/kWh	580.95
		Sub-Total			4,675.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,129.14
Meter No : 457292GS6	Pole No : 0723900	Supply Charge		0.4118/kWh	265.61
Serial No : 75328668	Multiplier : 1	Metering Charge		0.6989/kWh	450.79
Period To : 08-07-2018	Pres Rdg : 52740	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 52095	Others			1,850.54
No of Days : 31	Diff Rdg : 645	Subsidy on Lifeline Charge		0.0878/kWh	56.63
Avg kWh/day : 20.81	Registered : 645	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 236	Billed kWh : 645	NPC/PSALM Adjustment		0.2823/kWh	182.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,518.00	150.36
		Sub-Total			389.20
		Government Charges			
		Franchise Tax - Local			38.03
		LFT Differential		0.0042/kWh	2.71
		Value Added Tax			
		Generation			270.11
		Transmission			26.90
		System Loss			41.88
		Distribution			222.06
		Others			29.74
		NPC/PSALM Adjustment			4.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.68
		Environmental Charge		0.0025/kWh	1.61
		NPC Stranded Contract Costs		0.1938/kWh	125.00
		NPC Stranded Debts		0.0265/kWh	17.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	165.31
		Sub-Total			1,045.39
		CURRENT BILL - AUGUST 2018			7,960.47
		TOTAL AMOUNT DUE			15,478.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 7,452.00			



Total Sales (VAT Inclusive)	7,960.47	
Less : VAT	594.96	
Amount Net of VAT	7,365.51	
Less: BIR 2306	247.91	
BIR 2307	139.12	VATable Sales 6,915.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 450.43
Amount Due	6,978.48	VAT Zero Rated Sales 0.00
Add : VAT	594.96	VAT Amount 594.96
TOTAL AMOUNT DUE	7,573.44	TOTAL SALES 7,960.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/29300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAHIL,FIDELINA M	Premise Address: JUGAN CONSOLACION
Meter Number : 457292GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

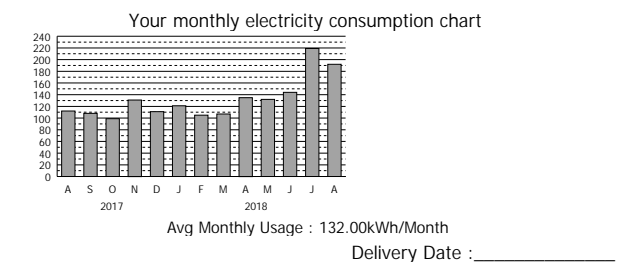
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

26216100003

1015962089
Date : 08-08-2018
BC04/320.5/29400/0723900/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2621610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,577.31	
Name : BORBAJO,LOLITO S		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,142.25	
		Transmission Charge		0.3987/kWh 76.55	
		System Loss Charge		0.9007/kWh 172.93	
		Sub-Total		1,391.73	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 336.12	
Meter No : 478645GS6 Pole No : 0723900		Supply Charge		0.4118/kWh 79.07	
Serial No : 65673341 Multiplier : 1		Metering Charge		0.6989/kWh 134.19	
Period To : 08-07-2018 Pres Rdg : 7250				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7058		Sub-Total		554.38	
No of Days : 31 Diff Rdg : 192		Others			
Avg kWh/day : 6.19 Registered : 192		Subsidy on Lifeline Charge		0.0878/kWh 16.86	
Conn Load : 354 Billed kWh : 192		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 54.20	
		Surcharge		0.02 of 2,577.50 51.55	
		Sub-Total		122.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.38	
		LFT Differential		0.0042/kWh 0.81	
		Value Added Tax			
		Generation		80.39	
		Transmission		8.01	
		System Loss		12.48	
		Distribution		66.53	
		Others		9.68	
		NPC/PSALM Adjustment		1.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.98	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.21	
		NPC Stranded Debts		0.0265/kWh 5.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.21	
		Sub-Total		312.52	
		CURRENT BILL - AUGUST 2018		2,381.28	
		TOTAL AMOUNT DUE		4,958.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 500.00			



Total Sales (VAT Inclusive)	2,381.28	
Less : VAT	178.36	
Amount Net of VAT	2,202.92	
Less: BIR 2306	74.32	
BIR 2307	41.62	VATable Sales 2,068.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.16
Amount Due	2,086.98	VAT Zero Rated Sales 0.00
Add : VAT	178.36	VAT Amount 178.36
TOTAL AMOUNT DUE	2,265.34	TOTAL SALES 2,381.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/29400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

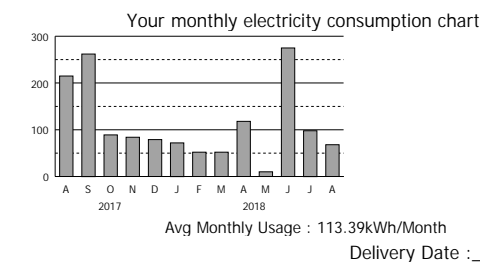
Customer Name : BORBAJO,LOLITO S	Premise Address: JUGAN CONSOLACION
Meter Number : 478645GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15182234094

1015956395
Date : 08-08-2018
BC04/320.5/29701/0723921/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1518223409-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,110.77	
Name : CABANIT,MAE THERESSE DOSDOS		CURRENT CHARGES			
Premise Address: 321-B CROSSING LAWIS JUGAN		Generation & Transmission			
Billing Address: 321-B CROSSING LAWIS JUGAN		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
		Sub-Total		492.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 119.04	
Meter No : MTR1131884 Pole No : 0723921		Supply Charge		0.4118/kWh 28.00	
Serial No : 40080156 Multiplier : 1		Metering Charge		0.6989/kWh 47.53	
Period To : 08-07-2018 Pres Rdg : 5527				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5459		Sub-Total		199.57	
No of Days : 31 Diff Rdg : 68		Others			
Avg kWh/day : 2.19 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Conn Load : 950 Billed kWh : 68		NPC/PSALM Adjustment		0.2823/kWh 19.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,111.00 22.22	
		Sub-Total		- 97.08	
		Government Charges			
		Franchise Tax - Local		3.27	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 8.88	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		98.03	
		CURRENT BILL - AUGUST 2018		693.43	
		TOTAL AMOUNT DUE		1,804.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 3,275.00			



Total Sales (VAT Inclusive)	693.43
Less : VAT	51.27
Amount Net of VAT	642.16
Less: BIR 2306	21.38
BIR 2307	11.98
SC/PWD DISCOUNT	0.00
Amount Due	608.80
Add : VAT	51.27
TOTAL AMOUNT DUE	660.07
VATable Sales	595.40
VAT Exempt Sales	46.76
VAT Zero Rated Sales	0.00
VAT Amount	51.27
TOTAL SALES	693.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/29701/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

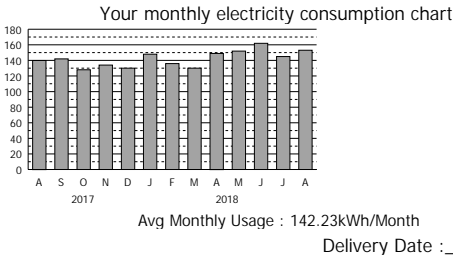
Customer Name : CABANIT,MAE THERESSE DOSDOS	Premise Address: 321-B CROSSING LAWIS JUGAN
Meter Number : MTR1131884	Billing Address: 321-B CROSSING LAWIS JUGAN
Pole Number : 0723921	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37162972915

1015965841
Date : 08-08-2018
BC04/320.5/30205/0723886/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716297291-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,782.60	
Name : CATANDEJAN,GILBERT APAS		CURRENT CHARGES			
Premise Address: CROSSING JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: CROSSING JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1046774	Pole No : 0723886	Supply Charge		0.4118/kWh	63.01
Serial No : 121573727	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 3743	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3590	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 328	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,788.50	75.77
		Sub-Total			132.42
		Government Charges			
		Franchise Tax - Local			9.26
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			11.90
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			253.51
		CURRENT BILL - AUGUST 2018			1,937.75
		TOTAL AMOUNT DUE			3,720.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 2,006.00			



Total Sales (VAT Inclusive)	1,937.75	
Less : VAT	146.44	
Amount Net of VAT	1,791.31	
Less: BIR 2306	61.00	
BIR 2307	33.88	VATable Sales 1,684.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.07
Amount Due	1,696.43	VAT Zero Rated Sales 0.00
Add : VAT	146.44	VAT Amount 146.44
TOTAL AMOUNT DUE	1,842.87	TOTAL SALES 1,937.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/30205/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CATANDEJAN,GILBERT APAS	Premise Address: CROSSING JUGAN, CONSOLACION
Meter Number : MTR1046774	Billing Address: CROSSING JUGAN, CONSOLACION
Pole Number : 0723886	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02045100001

1015965473
Date : 08-08-2018
BC04/320.5/30400/0723956/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0204510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		115.94	
Name : TORRES,MARIANITA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : MTR1213194 Pole No : 0723956		Supply Charge		0.4118/kWh 14.41	
Serial No : 85126647 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 08-07-2018 Pres Rdg : 528				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 493		Sub-Total		105.14	
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 150 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 116.00 2.32	
		Sub-Total		- 167.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 15.12	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.58	
		CURRENT BILL - AUGUST 2018		231.19	
		TOTAL AMOUNT DUE		347.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 228.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 33.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	231.19
Less : VAT	16.15
Amount Net of VAT	215.04
Less: BIR 2306	6.74
BIR 2307	3.86
SC/PWD DISCOUNT	0.00
Amount Due	204.44
Add : VAT	16.15
TOTAL AMOUNT DUE	220.59

VATable Sales	191.61
VAT Exempt Sales	23.43
VAT Zero Rated Sales	0.00
VAT Amount	16.15
TOTAL SALES	231.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.5/30400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

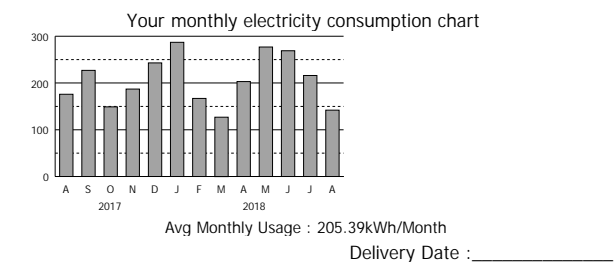
Customer Name : TORRES,MARIANITA	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1213194	Billing Address: JUGAN CONSOLACION
Pole Number : 0723956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80915475794

1015960411
Date : 08-08-2018
BC04/320.5/30401/0723956/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8091547579-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MONTELLANO,MARIFE VERDIDA Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		2,553.20	
TIN : Metering Information----- Meter No : 4562 EIS6 Pole No : 0723956 Serial No : 83302083 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8913 Period From : 07-07-2018 Prev Rdg : 8771 No of Days : 31 Diff Rdg : 142 Avg kWh/day : 4.58 Registered : 142 Conn Load : 218 Billed kWh : 142		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 844.79 Transmission Charge 0.3987/kWh 56.62 System Loss Charge 0.9007/kWh 127.90 Sub-Total 1,029.31 Distribution Charges Distribution Charge 1.7506/kWh 248.59 Supply Charge 0.4118/kWh 58.48 Metering Charge 0.6989/kWh 99.24 5.00/month 5.00 Sub-Total 411.31 Others Subsidy on Lifeline Charge 0.0878/kWh 12.47 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 40.09 Surcharge 0.02 of 2,553.00 51.06 Sub-Total 103.65 Government Charges Franchise Tax - Local 8.49 LFT Differential 0.0042/kWh 0.60 Value Added Tax Generation 59.46 Transmission 5.92 System Loss 9.22 Distribution 49.36 Others 8.72 NPC/PSALM Adjustment 0.94 Universal Charge Missionary Electrification 0.1561/kWh 22.16 Environmental Charge 0.0025/kWh 0.36 NPC Stranded Contract Costs 0.1938/kWh 27.52 NPC Stranded Debts 0.0265/kWh 3.76 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 36.39 Sub-Total 232.90 CURRENT BILL - AUGUST 2018 1,777.17		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 4,330.37		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 13, 2018 - 3,400.00	



Total Sales (VAT Inclusive)	1,777.17
Less : VAT	133.62
Amount Net of VAT	1,643.55
Less: BIR 2306	55.68
BIR 2307	31.07
SC/PWD DISCOUNT	0.00
Amount Due	1,556.80
Add : VAT	133.62
TOTAL AMOUNT DUE	1,690.42
VATable Sales	1,544.27
VAT Exempt Sales	99.28
VAT Zero Rated Sales	0.00
VAT Amount	133.62
TOTAL SALES	1,777.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/30401/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

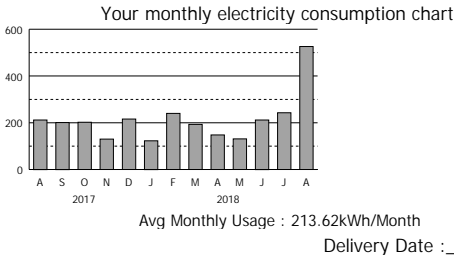
Customer Name : MONTELLANO,MARIFE VERDIDA	Premise Address: JUGAN CONSOLACION
Meter Number : 4562 EIS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0723956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10982882507

1015960447
Date : 08-08-2018
BC04/320.5/32000/0723921/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1098288250-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,055.80	
Name : MORFE,HENRY QUIZON		CURRENT CHARGES			
Premise Address: CENIZA ST. JUGAN		Generation & Transmission			
Billing Address: CENIZA ST. JUGAN		Generation Charge		5.9492/kWh	3,129.28
		Transmission Charge		0.7413/kWh	389.92
		System Loss Charge		0.8851/kWh	465.56
		Sub-Total			3,984.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	920.82
Meter No : MTR1118903	Pole No : 0723921	Supply Charge		0.4118/kWh	216.61
Serial No : 40075721	Multiplier : 1	Metering Charge		0.6989/kWh	367.62
Period To : 08-07-2018	Pres Rdg : 6742	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6216	Others			1,510.05
No of Days : 31	Diff Rdg : 526	Subsidy on Lifeline Charge		0.0878/kWh	46.18
Avg kWh/day : 16.97	Registered : 526	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 230	Billed kWh : 526	NPC/PSALM Adjustment		0.2823/kWh	148.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,056.00	61.12
		Sub-Total			255.90
		Government Charges			
		Franchise Tax - Local			31.63
		LFT Differential		0.0042/kWh	2.21
		Value Added Tax			
		Generation			220.26
		Transmission			40.99
		System Loss			34.40
		Distribution			181.21
		Others			16.95
		NPC/PSALM Adjustment			3.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.10
		Environmental Charge		0.0025/kWh	1.32
		NPC Stranded Contract Costs		0.1938/kWh	101.94
		NPC Stranded Debts		0.0265/kWh	13.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	134.81
		Sub-Total			865.24
		CURRENT BILL - AUGUST 2018			6,615.95
		TOTAL AMOUNT DUE			9,671.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,634.00			



Total Sales (VAT Inclusive)	6,615.95	
Less : VAT	497.29	
Amount Net of VAT	6,118.66	
Less: BIR 2306	207.20	
BIR 2307	115.69	VATable Sales 5,750.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 367.95
Amount Due	5,795.77	VAT Zero Rated Sales 0.00
Add : VAT	497.29	VAT Amount 497.29
TOTAL AMOUNT DUE	6,293.06	TOTAL SALES 6,615.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/32000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

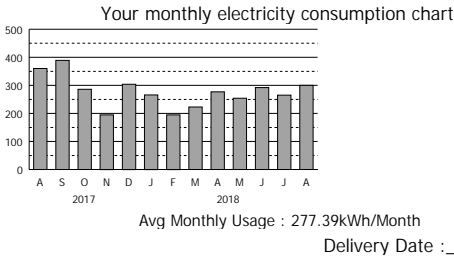
Customer Name : MORFE,HENRY QUIZON	Premise Address: CENIZA ST. JUGAN
Meter Number : MTR1118903	Billing Address: CENI ZA ST. JUGAN
Pole Number : 0723921	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31885376025

1015964631
Date : 08-08-2018
BC04/320.5/32403/0964684/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3188537602-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,170.87	
Name : PONCE,FELIX BUGTAI		CURRENT CHARGES			
Premise Address: M3 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M3 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.3987/kWh	119.61
		System Loss Charge		0.9007/kWh	270.21
		Sub-Total			2,174.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1112393	Pole No : 0964684	Supply Charge		0.4118/kWh	123.54
Serial No : 40054156	Multiplier : 1	Metering Charge		0.6989/kWh	209.67
Period To : 08-07-2018	Pres Rdg : 6292	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5992	Others			863.39
No of Days : 31	Diff Rdg : 300	Subsidy on Lifeline Charge		0.0878/kWh	26.34
Avg kWh/day : 9.68	Registered : 300	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 336	Billed kWh : 300	Surcharge		0.02 of 3,171.00	63.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			89.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.20
		LFT Differential		0.0042/kWh	1.26
		Value Added Tax			
		Generation			125.64
		Transmission			12.50
		System Loss			19.48
		Distribution			103.61
		Others			12.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			483.24
		CURRENT BILL - AUGUST 2018			3,611.03
		TOTAL AMOUNT DUE			6,781.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,514.00			



Total Sales (VAT Inclusive)	3,611.03	
Less : VAT	274.22	
Amount Net of VAT	3,336.81	
Less: BIR 2306	114.25	
BIR 2307	62.93	VATable Sales 3,127.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.02
Amount Due	3,159.63	VAT Zero Rated Sales 0.00
Add : VAT	274.22	VAT Amount 274.22
TOTAL AMOUNT DUE	3,433.85	TOTAL SALES 3,611.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/32403/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

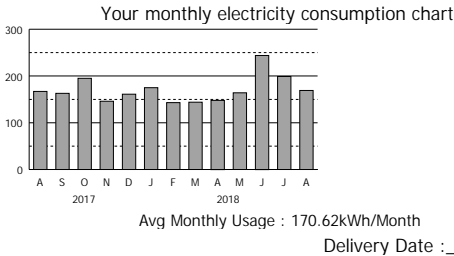
Customer Name : PONCE,FELIX BUGTAI	Premise Address: M3 JUGAN CONSOLACION
Meter Number : MTR1112393	Billing Address: M3 JUGAN CONSOLACION
Pole Number : 0964684	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92122633404

1015965454
Date : 08-08-2018
BC04/320.5/32904/0723893/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9212263340-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,540.30	
Name : SACEDA,MARIA CHRISTINE CABALLES		CURRENT CHARGES			
Premise Address: M4 R. CENIZA ST. JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M4 R. CENIZA ST. JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 514159 GS6	Pole No : 0723893	Supply Charge		0.4118/kWh	69.59
Serial No : 59502527	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 6623	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6454	Others			488.55
No of Days : 31	Diff Rdg : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Avg kWh/day : 5.45	Registered : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 372	Billed kWh : 169	NPC/PSALM Adjustment		0.2823/kWh	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,040.50	60.81
		Sub-Total			123.39
		Government Charges			
		Franchise Tax - Local			10.10
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			10.38
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			277.04
		CURRENT BILL - AUGUST 2018			2,113.99
		TOTAL AMOUNT DUE			4,654.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 500.00			



Total Sales (VAT Inclusive)	2,113.99	
Less : VAT	158.89	
Amount Net of VAT	1,955.10	
Less: BIR 2306	66.19	
BIR 2307	36.96	VATable Sales 1,836.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.15
Amount Due	1,851.95	VAT Zero Rated Sales 0.00
Add : VAT	158.89	VAT Amount 158.89
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES 2,113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/32904/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: SACEDA,MARIA CHRISTINE CABALLES	Premise Address: M4 R. CENIZA ST. JUGAN, CONSOLACION
Meter Number	: 514159 GS6	Billing Address: M4 R. CENIZA ST. JUGAN, CONSOLACION
Pole Number	: 0723893	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

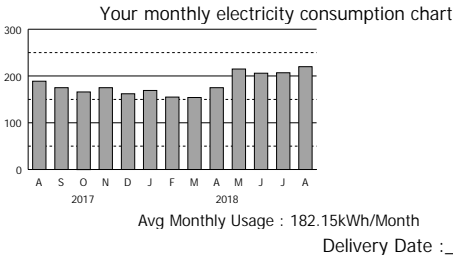
Bill ID 663316613612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66336100004

1015962780
Date : 08-08-2018
BC04/320.5/33300/0723921/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6633610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,535.15	
Name : CERNA,NESTORA DELA M1 D		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,308.82
		Transmission Charge		0.3987/kWh	87.71
		System Loss Charge		0.9007/kWh	198.15
		Sub-Total			1,594.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : MTR1197356	Pole No : 0723921	Supply Charge		0.4118/kWh	90.60
Serial No : 40143333	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 08-07-2018	Pres Rdg : 3559	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3339	Others			634.49
No of Days : 31	Diff Rdg : 220	Subsidy on Lifeline Charge		0.0878/kWh	19.32
Avg kWh/day : 7.10	Registered : 220	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 666	Billed kWh : 220	NPC/PSALM Adjustment		0.2823/kWh	62.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,535.00	50.70
		Sub-Total			132.17
		Government Charges			
		Franchise Tax - Local			12.99
		LFT Differential		0.0042/kWh	0.92
		Value Added Tax			
		Generation			92.13
		Transmission			9.17
		System Loss			14.27
		Distribution			76.14
		Others			10.08
		NPC/PSALM Adjustment			1.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.34
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.64
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	56.39
		Sub-Total			356.91
		CURRENT BILL - AUGUST 2018			2,718.25
		TOTAL AMOUNT DUE			5,253.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,555.00			



Total Sales (VAT Inclusive)	2,718.25	
Less : VAT	203.25	
Amount Net of VAT	2,515.00	
Less: BIR 2306	84.71	
BIR 2307	47.51	VATable Sales 2,361.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.66
Amount Due	2,382.78	VAT Zero Rated Sales 0.00
Add : VAT	203.25	VAT Amount 203.25
TOTAL AMOUNT DUE	2,586.03	TOTAL SALES 2,718.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/33300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

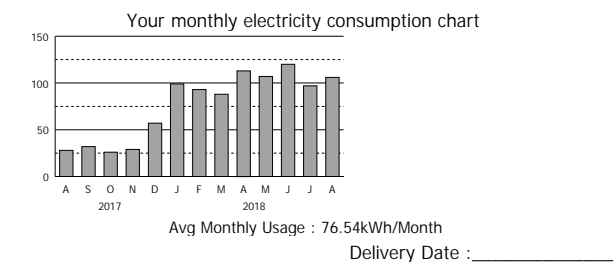
Customer Name : CERNA,NESTORA DELA M1 D	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1197356	Billing Address: JUGAN CONSOLACION
Pole Number : 0723921	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07455100003

1015966679
Date : 08-08-2018
BC04/320.5/34300/0763522/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0745510000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PILAPIL,ANALEE A Premise Address: CROSSING JUGAN CONSOLACION Billing Address: CROSSING JUGAN CONSOLACION		PREVIOUS BALANCE		1,484.99	
TIN : Metering Information----- Meter No : 365568GS6 Pole No : 0763522 Serial No : 2003121544 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3203 Period From : 07-07-2018 Prev Rdg : 3097 No of Days : 31 Diff Rdg : 106 Avg kWh/day : 3.42 Registered : 106 Conn Load : 218 Billed kWh : 106		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 630.62 Transmission Charge 0.3987/kWh 42.26 System Loss Charge 0.9007/kWh 95.47 Sub-Total 768.35 Distribution Charges Distribution Charge 1.7506/kWh 185.56 Supply Charge 0.4118/kWh 43.65 Metering Charge 0.6989/kWh 74.08 5.00/month 5.00 Sub-Total 308.29 Others Subsidy on Lifeline Charge 0.0878/kWh 9.31 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 29.92 Surcharge 0.02 of 2,620.00 52.40 Sub-Total 91.65 Government Charges Franchise Tax - Local 6.43 LFT Differential 0.0042/kWh 0.45 Value Added Tax Generation 44.39 Transmission 4.43 System Loss 6.88 Distribution 36.99 Others 8.23 NPC/PSALM Adjustment 0.70 Universal Charge Missionary Electrification 0.1561/kWh 16.55 Environmental Charge 0.0025/kWh 0.27 NPC Stranded Contract Costs 0.1938/kWh 20.54 NPC Stranded Debts 0.0265/kWh 2.81 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 27.17 Sub-Total 175.84 CURRENT BILL - AUGUST 2018 1,344.13		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,829.12		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 25, 2018 - 1,135.00	



Total Sales (VAT Inclusive)	1,344.13
Less : VAT	101.62
Amount Net of VAT	1,242.51
Less: BIR 2306	42.34
BIR 2307	23.50
SC/PWD DISCOUNT	0.00
Amount Due	1,176.67
Add : VAT	101.62
TOTAL AMOUNT DUE	1,278.29
VATable Sales	1,168.29
VAT Exempt Sales	74.22
VAT Zero Rated Sales	0.00
VAT Amount	101.62
TOTAL SALES	1,344.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/34300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

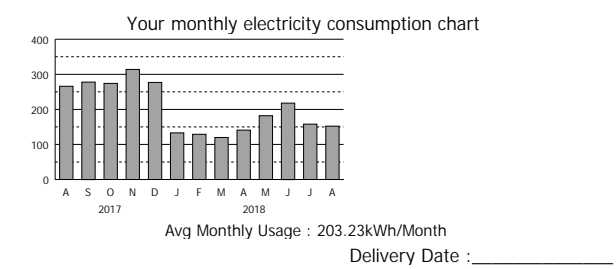
Customer Name : PILAPIL,ANALEE A	Premise Address: CROSSING JUGAN CONSOLACION
Meter Number : 365568GS6	Billing Address: CROSSING JUGAN CONSOLACION
Pole Number : 0763522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55226100000

1015956977
Date : 08-08-2018
BC04/320.5/34500/0763522/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5522610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,953.31	
Name : JORDAN,ALFREDO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 428826GS6	Pole No : 0763522	Supply Charge		0.4118/kWh	62.59
Serial No : 52917632	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 15386	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15234	Others			439.91
No of Days : 31	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 4.90	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 152	NPC/PSALM Adjustment		0.2823/kWh	42.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,953.50	39.07
		Sub-Total			95.36
		Government Charges			
		Franchise Tax - Local			9.00
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			7.45
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			247.32
		CURRENT BILL - AUGUST 2018			1,884.38
		TOTAL AMOUNT DUE			3,837.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,732.00			



Total Sales (VAT Inclusive)	1,884.38	
Less : VAT	141.12	
Amount Net of VAT	1,743.26	
Less: BIR 2306	58.80	
BIR 2307	32.93	VATable Sales 1,637.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.20
Amount Due	1,651.53	VAT Zero Rated Sales 0.00
Add : VAT	141.12	VAT Amount 141.12
TOTAL AMOUNT DUE	1,792.65	TOTAL SALES 1,884.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/34500/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

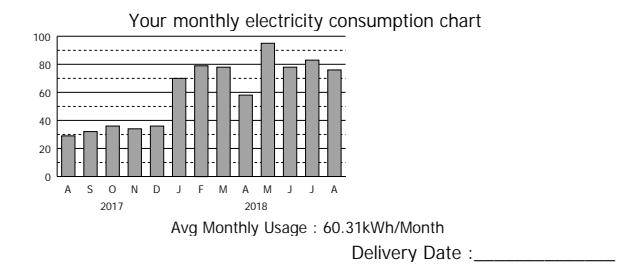
Customer Name : JORDAN,ALFREDO	Premise Address: JUGAN CONSOLACION
Meter Number : 428826GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96472391414

1015962434
Date : 08-08-2018
BC04/320.5/34500/0256626/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9647239141-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.19	
Name : ALMIA,PHILIP JOHN COMENDADOR		CURRENT CHARGES			
Premise Address: CROSSING ST. JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: CROSSING ST. JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1010092	Pole No : 0256626	Supply Charge		0.4118/kWh	31.30
Serial No : 83347008	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 08-07-2018	Pres Rdg : 3198	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3122	Sub-Total			222.47
No of Days : 31	Diff Rdg : 76	Others			
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Conn Load : 328	Billed kWh : 76	NPC/PSALM Adjustment		0.2823/kWh	21.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,709.00	34.18
		Sub-Total			- 60.37
		Government Charges			
		Franchise Tax - Local			3.92
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 5.43
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			114.23
		CURRENT BILL - AUGUST 2018			827.22
		TOTAL AMOUNT DUE			1,742.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 794.00			



Total Sales (VAT Inclusive)	827.22	
Less : VAT	61.71	
Amount Net of VAT	765.51	
Less: BIR 2306	25.69	
BIR 2307	14.34	VATable Sales 712.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.52
Amount Due	725.48	VAT Zero Rated Sales 0.00
Add : VAT	61.71	VAT Amount 61.71
TOTAL AMOUNT DUE	787.19	TOTAL SALES 827.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/34500/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

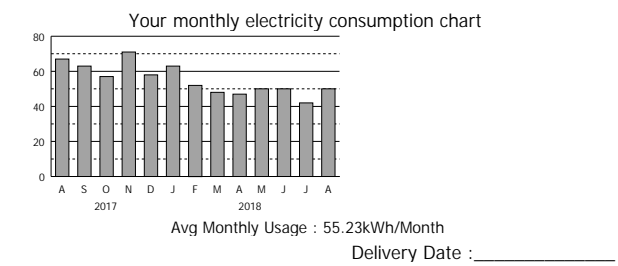
Customer Name : ALMIA,PHILIP JOHN COMENDADOR	Premise Address: CROSSING ST. JUGAN,CONSOLACION
Meter Number : MTR1010092	Billing Address: CROSSING ST. JUGAN,CONSOLACION
Pole Number : 0256626	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86863957881

1015964109
Date : 08-08-2018
BC04/320.5/35000/0256626/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8686395788-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : DOSDOS,BRINDO TARUCAN Premise Address: JUGAN Billing Address: JUGAN TIN : Metering Information----- Meter No : 013301 EFS6 Pole No : 0256626 Serial No : 121449988 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1802 Period From : 07-07-2018 Prev Rdg : 1752 No of Days : 31 Diff Rdg : 50 Avg kWh/day : 1.61 Registered : 50 Conn Load : 596 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	317.21	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	297.46
		Transmission Charge	0.3987/kWh	19.94
		System Loss Charge	0.9007/kWh	45.04
		Sub-Total		362.44
		Distribution Charges		
		Distribution Charge	1.7506/kWh	87.53
		Supply Charge	0.4118/kWh	20.59
		Metering Charge	0.6989/kWh	34.95
			5.00/month	5.00
		Sub-Total		148.07
		Others		
		Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
		NPC/PSALM Adjustment	0.2823/kWh	14.12
		Surcharge	0.02 of 317.00	6.34
		Sub-Total		- 183.74
		Government Charges		
		Franchise Tax - Local		1.80
		LFT Differential	0.0042/kWh	0.21
		Value Added Tax		
		Generation		20.94
		Transmission		2.09
		System Loss		3.24
		Distribution		17.77
		Others		- 16.64
		NPC/PSALM Adjustment		0.33
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.82
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	9.69
		NPC Stranded Debts	0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
		Sub-Total		61.53
		CURRENT BILL - AUGUST 2018		388.30
		TOTAL AMOUNT DUE		705.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 14, 2018 - 1,085.17		



Total Sales (VAT Inclusive)	388.30
Less : VAT	27.73
Amount Net of VAT	360.57
Less: BIR 2306	11.57
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	342.42
Add : VAT	27.73
TOTAL AMOUNT DUE	370.15
VATable Sales	326.77
VAT Exempt Sales	33.80
VAT Zero Rated Sales	0.00
VAT Amount	27.73
TOTAL SALES	388.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/35000/0/22/08-08-2018/67

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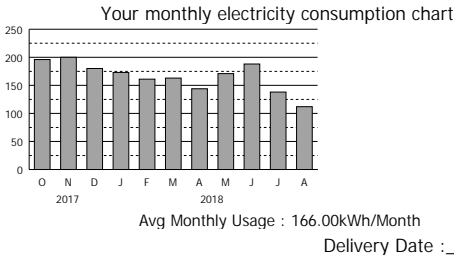
Customer Name : DOSDOS,BRINDO TARUCAN	Premise Address: JUGAN
Meter Number : 013301 EFS6	Billing Address: JUGAN
Pole Number : 0256626	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09275100007

1015968281
Date : 08-08-2018
BC04/320.5/35300/0763585/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0927510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PILAPIL,CRESCENCIA Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		1,705.25	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSG1702162 Pole No : 0763585 Serial No : 85151868 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1826 Period From : 07-07-2018 Prev Rdg : 1714 No of Days : 31 Diff Rdg : 112 Avg kWh/day : 3.61 Registered : 112 Conn Load : 150 Billed kWh : 112		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	666.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
		Distribution Charges			
		Distribution Charge		1.7506/kWh	196.07
		Supply Charge		0.4118/kWh	46.12
		Metering Charge		0.6989/kWh	78.28
		Sub-Total		5.00/month	5.00
		Others			325.47
		Subsidy on Lifeline Charge		0.0878/kWh	9.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,705.50	34.11
		Sub-Total			75.58
		Government Charges			
		Franchise Tax - Local			6.67
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			6.13
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			183.09
		CURRENT BILL - AUGUST 2018			1,395.98
		TOTAL AMOUNT DUE			3,101.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,326.00			



Total Sales (VAT Inclusive)	1,395.98	
Less : VAT	104.79	
Amount Net of VAT	1,291.19	
Less: BIR 2306	43.68	
BIR 2307	24.40	VATable Sales 1,212.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.30
Amount Due	1,223.11	VAT Zero Rated Sales 0.00
Add : VAT	104.79	VAT Amount 104.79
TOTAL AMOUNT DUE	1,327.90	TOTAL SALES 1,395.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/35300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

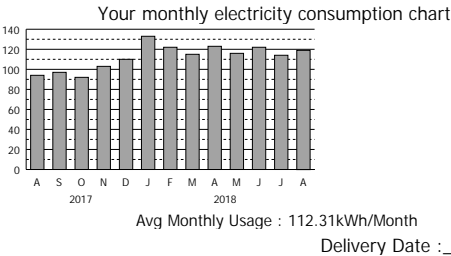
Customer Name : PILAPIL,CRESCENCIA	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1702162	Billing Address: JUGAN CONSOLACION
Pole Number : 0763585	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64935100004

1015969056
Date : 08-08-2018
BC04/320.5/35600/0763592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6493510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,400.64	
Name : URTEZUELA,MERCEDITA C		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 393343GS6	Pole No : 0763592	Supply Charge		0.4118/kWh	49.00
Serial No : 2003160840	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 6747	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6628	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,400.50	28.01
		Sub-Total			72.07
		Government Charges			
		Franchise Tax - Local			7.04
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.52
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.42
		CURRENT BILL - AUGUST 2018			1,473.56
		TOTAL AMOUNT DUE			2,874.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,513.00			



Total Sales (VAT Inclusive)	1,473.56	
Less : VAT	110.30	
Amount Net of VAT	1,363.26	
Less: BIR 2306	45.98	
BIR 2307	25.75	VATable Sales 1,280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.12
Amount Due	1,291.53	VAT Zero Rated Sales 0.00
Add : VAT	110.30	VAT Amount 110.30
TOTAL AMOUNT DUE	1,401.83	TOTAL SALES 1,473.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/35600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URTEZUELA,MERCEDITA C	Premise Address: JUGAN CONSOLACION
Meter Number : 393343GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

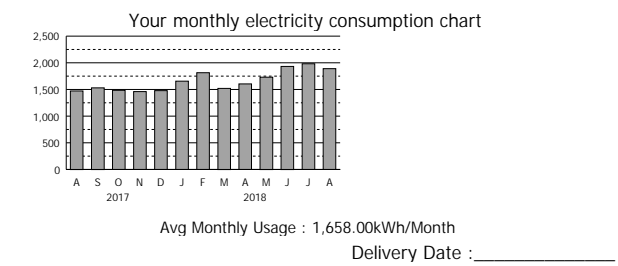
Bill ID 844547873850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84484100007

1015968640
Date : 08-08-2018
BC04/320.5/35700/0763592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LUNA,SANDRA R Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		24,202.80	
TIN : Metering Information----- Meter No : 396379GS6 Pole No : 0763592 Serial No : 78004700 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2654 Period From : 07-07-2018 Prev Rdg : 764 No of Days : 31 Diff Rdg : 1890 Avg kWh/day : 60.97 Registered : 1890 Conn Load : 6018 Billed kWh : 1890		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 11,243.99 Transmission Charge 0.3987/kWh 753.54 System Loss Charge 0.9007/kWh 1,702.32 Sub-Total 13,699.85 Distribution Charges Distribution Charge 1.7506/kWh 3,308.63 Supply Charge 0.4118/kWh 778.30 Metering Charge 0.6989/kWh 1,320.92 5.00/month 5.00 Sub-Total 5,412.85 Others Subsidy on Lifeline Charge 0.0878/kWh 165.94 Senior Citizen Subsidy Charge 0.000202/kWh 0.38 NPC/PSALM Adjustment 0.2823/kWh 533.55 Surcharge 0.02 of 24,203.00 484.06 Sub-Total 1,183.93 Government Charges Franchise Tax - Local 111.63 LFT Differential 0.0042/kWh 7.94 Value Added Tax Generation 791.47 Transmission 78.82 System Loss 122.70 Distribution 649.54 Others 92.39 NPC/PSALM Adjustment 12.51 Universal Charge Missionary Electrification 0.1561/kWh 295.03 Environmental Charge 0.0025/kWh 4.73 NPC Stranded Contract Costs 0.1938/kWh 366.28 NPC Stranded Debts 0.0265/kWh 50.09 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 484.41 Sub-Total 3,067.54 CURRENT BILL - AUGUST 2018 23,364.17		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 47,566.97		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 18, 2018 - 23,850.92	



Total Sales (VAT Inclusive)	23,364.17	
Less : VAT	1,747.43	
Amount Net of VAT	21,616.74	
Less: BIR 2306	728.09	
BIR 2307	408.32	VATable Sales 20,296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,320.11
Amount Due	20,480.33	VAT Zero Rated Sales 0.00
Add : VAT	1,747.43	VAT Amount 1,747.43
TOTAL AMOUNT DUE	22,227.76	TOTAL SALES 23,364.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/35700/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

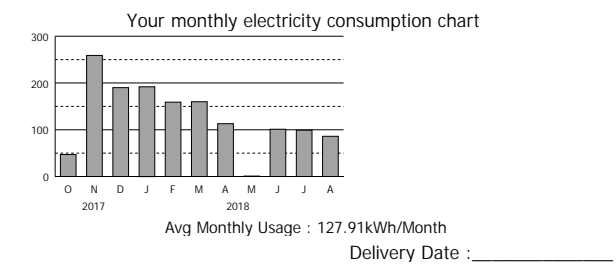
Customer Name : LUNA,SANDRA R	Premise Address: JUGAN CONSOLACION
Meter Number : 396379GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40618030320

1015958844
Date : 08-08-2018
BC04/320.5/36000/0763592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4061803032-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		308.67	
Name : HUYO-A,FELIX YNOT		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : BSV1702595 Pole No : 0763592		Distribution Charge		1.7506/kWh 150.55	
Serial No : 41022765 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 1407		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 1321				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 455 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 308.50 6.17	
		Sub-Total		- 81.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 6.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		128.41	
		CURRENT BILL - AUGUST 2018		921.58	
		Advance Payment/Credit Adjustments		- 309.33	
		TOTAL AMOUNT DUE		920.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,184.00			



Total Sales (VAT Inclusive)	921.58	
Less : VAT	69.05	
Amount Net of VAT	852.53	
Less: BIR 2306	28.77	
BIR 2307	15.96	VATable Sales 793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.36
Amount Due	807.80	VAT Zero Rated Sales 0.00
Add : VAT	69.05	VAT Amount 69.05
TOTAL AMOUNT DUE	876.85	TOTAL SALES 921.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/36000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

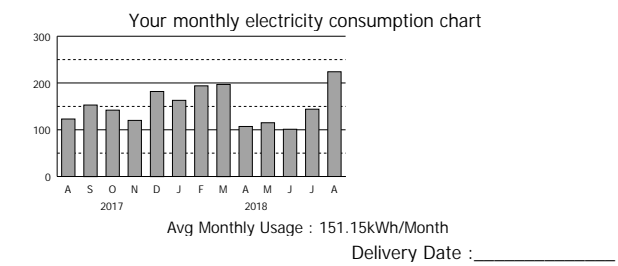
Customer Name : HUYO-A,FELIX YNOT	Premise Address: JUGAN, CONSOLACION
Meter Number : BSV1702595	Billing Address: JUGAN, CONSOLACION
Pole Number : 0763592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31775100006

1015964032
Date : 08-08-2018
BC04/320.5/36300/0763543/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3177510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,752.29	
Name : PEDROSA,ARLINDA A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,332.62	
		Transmission Charge		0.3987/kWh 89.31	
		System Loss Charge		0.9007/kWh 201.76	
		Sub-Total		1,623.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 392.13	
Meter No : 454220GS6 Pole No : 0763543		Supply Charge		0.4118/kWh 92.24	
Serial No : 52001047 Multiplier : 1		Metering Charge		0.6989/kWh 156.55	
Period To : 08-07-2018 Pres Rdg : 13179		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12955		Others			
No of Days : 31 Diff Rdg : 224		Subsidy on Lifeline Charge		0.0878/kWh 19.67	
Avg kWh/day : 7.23 Registered : 224		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Conn Load : 254 Billed kWh : 224		NPC/PSALM Adjustment		0.2823/kWh 63.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,943.50 58.87	
		Sub-Total		141.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.26	
		LFT Differential		0.0042/kWh 0.94	
		Value Added Tax			
		Generation		93.80	
		Transmission		9.33	
		System Loss		14.56	
		Distribution		77.51	
		Others		11.13	
		NPC/PSALM Adjustment		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.96	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.41	
		NPC Stranded Debts		0.0265/kWh 5.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.41	
		Sub-Total		364.29	
		CURRENT BILL - AUGUST 2018		2,775.73	
		TOTAL AMOUNT DUE		4,528.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,191.00			



Total Sales (VAT Inclusive)	2,775.73
Less : VAT	207.81
Amount Net of VAT	2,567.92
Less: BIR 2306	86.58
BIR 2307	48.51
SC/PWD DISCOUNT	0.00
Amount Due	2,432.83
Add : VAT	207.81
TOTAL AMOUNT DUE	2,640.64
VATable Sales	2,411.44
VAT Exempt Sales	156.48
VAT Zero Rated Sales	0.00
VAT Amount	207.81
TOTAL SALES	2,775.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/36300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

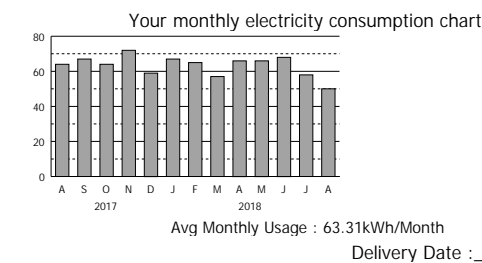
Customer Name : PEDROSA,ARLINDA A	Premise Address: JUGAN CONSOLACION
Meter Number : 454220GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0763543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62394100002

1015966573
Date : 08-08-2018
BC04/320.5/36400/0763543/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6239410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		531.64	
Name : CABAHUG,PANTALEON P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
		Sub-Total		362.44	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 87.53	
Meter No : MTR1025961 Pole No : 0763543		Supply Charge		0.4118/kWh 20.59	
Serial No : 83347126 Multiplier : 1		Metering Charge		0.6989/kWh 34.95	
Period To : 08-07-2018 Pres Rdg : 3035				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2985		Sub-Total		148.07	
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Conn Load : 150 Billed kWh : 50		NPC/PSALM Adjustment		0.2823/kWh 14.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 531.50 10.63	
		Sub-Total		- 179.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.82	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.13	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.06	
		CURRENT BILL - AUGUST 2018		393.12	
		TOTAL AMOUNT DUE		924.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,372.00			



Total Sales (VAT Inclusive)	393.12	
Less : VAT	28.24	
Amount Net of VAT	364.88	
Less: BIR 2306	11.78	
BIR 2307	6.66	VATable Sales 331.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.82
Amount Due	346.44	VAT Zero Rated Sales 0.00
Add : VAT	28.24	VAT Amount 28.24
TOTAL AMOUNT DUE	374.68	TOTAL SALES 393.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/36400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

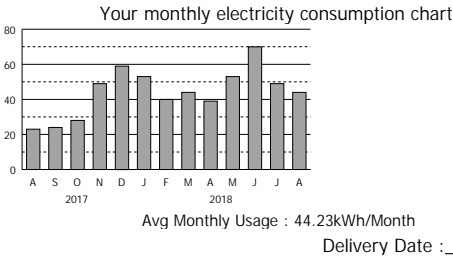
Customer Name : CABAHUG,PANTALEON P	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1025961	Billing Address: JUGAN CONSOLACION
Pole Number : 0763543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56272228026

1015961962
Date : 08-08-2018
BC04/320.5/36502/0763543/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5627222802-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.70	
Name : MALUNJAO,ELVIRA PARTOSA		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
		Sub-Total		318.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : MTR1070296 Pole No : 0763543		Supply Charge		0.4118/kWh 18.12	
Serial No : 125283582 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 08-07-2018 Pres Rdg : 2707				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2663		Sub-Total		130.90	
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Conn Load : 345 Billed kWh : 44		NPC/PSALM Adjustment		0.2823/kWh 12.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,082.50 21.65	
		Sub-Total		- 145.86	
		Government Charges			
		Franchise Tax - Local		1.67	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 12.74	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		56.20	
		CURRENT BILL - AUGUST 2018		360.17	
		TOTAL AMOUNT DUE		744.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 698.00			



Total Sales (VAT Inclusive)	360.17
Less : VAT	26.39
Amount Net of VAT	333.78
Less: BIR 2306	10.99
BIR 2307	6.12
SC/PWD DISCOUNT	0.00
Amount Due	316.67
Add : VAT	26.39
TOTAL AMOUNT DUE	343.06
VATable Sales	303.97
VAT Exempt Sales	29.81
VAT Zero Rated Sales	0.00
VAT Amount	26.39
TOTAL SALES	360.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/36502/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

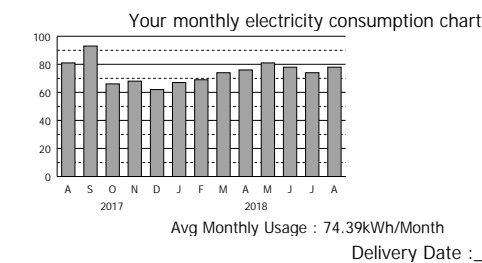
Customer Name : MALUNJAO,ELVIRA PARTOSA	Premise Address: JUGAN
Meter Number : MTR1070296	Billing Address: JUGAN
Pole Number : 0763543	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31216100003

1015961523
Date : 08-08-2018
BC04/320.5/37200/0763550/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		759.96	
Name : LAGUSAY,JESSIE B		CURRENT CHARGES			
Premise Address: SITIO CROSSING JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO CROSSING JUGAN CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 479658GS6 Pole No : 0763550		Distribution Charge		1.7506/kWh 136.55	
Serial No : 57804476 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 9221		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 9143				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 356 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 760.00 15.20	
		Sub-Total		- 81.82	
		Government Charges			
		Franchise Tax - Local		3.91	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.96	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.70	
		CURRENT BILL - AUGUST 2018		826.45	
		TOTAL AMOUNT DUE		1,586.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 1,666.00			



Total Sales (VAT Inclusive)	826.45
Less : VAT	60.91
Amount Net of VAT	765.54
Less: BIR 2306	25.38
BIR 2307	14.32
SC/PWD DISCOUNT	0.00
Amount Due	725.84
Add : VAT	60.91
TOTAL AMOUNT DUE	786.75
VATable Sales	711.75
VAT Exempt Sales	53.79
VAT Zero Rated Sales	0.00
VAT Amount	60.91
TOTAL SALES	826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/37200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

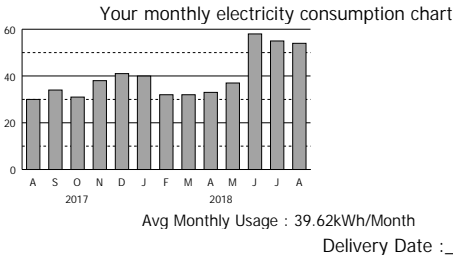
Customer Name : LAGUSAY,JESSIE B	Premise Address: SITIO CROSSING JUGAN CONSOLACION
Meter Number : 479658GS6	Billing Address: SITIO CROSSING JUGAN CONSOLACION
Pole Number : 0763550	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72045100004

1015965234
Date : 08-08-2018
BC04/320.5/37300/0763564/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7204510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		486.65	
Name : RODRIGO,LYDIA N		CURRENT CHARGES			
Premise Address: CROSSING, JUGAN CONSOLACION		Generation & Transmission			
Billing Address: CROSSING, JUGAN CONSOLACION		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 147290DS6 Pole No : 0763564		Distribution Charge		1.7506/kWh 94.53	
Serial No : 10653933 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 5305		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 5251				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 210 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 486.50 9.73	
		Sub-Total		- 140.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.81	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.86	
		CURRENT BILL - AUGUST 2018		482.49	
		TOTAL AMOUNT DUE		969.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 510.00			



Total Sales (VAT Inclusive)	482.49	
Less : VAT	35.06	
Amount Net of VAT	447.43	
Less: BIR 2306	14.63	
BIR 2307	8.26	VATable Sales 410.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.80
Amount Due	424.54	VAT Zero Rated Sales 0.00
Add : VAT	35.06	VAT Amount 35.06
TOTAL AMOUNT DUE	459.60	TOTAL SALES 482.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/37300/0/22/08-08-2018/67

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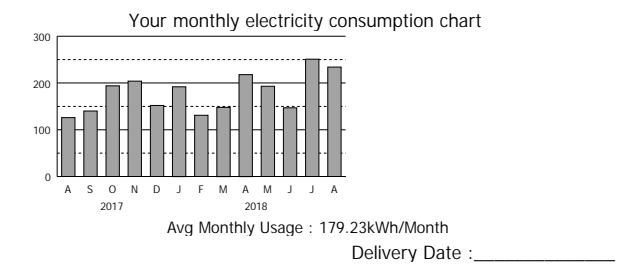
Customer Name : RODRIGO,LYDIA N	Premise Address: CROSSING, JUGAN CONSOLACION
Meter Number : 147290DS6	Billing Address: CROSSING, JUGAN CONSOLACION
Pole Number : 0763564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22255100004

1015966633
Date : 08-08-2018
BC04/320.5/37400/0763564/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2225510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TUBOS,IVY P Premise Address: CROSSING JUGAN CONSOLACION Billing Address: CROSSING JUGAN CONSOLACION		PREVIOUS BALANCE		3,043.97	
TIN : Metering Information----- Meter No : 353146DS6 Pole No : 0763564 Serial No : 15029773 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15313 Period From : 07-07-2018 Prev Rdg : 15079 No of Days : 31 Diff Rdg : 234 Avg kWh/day : 7.55 Registered : 234 Conn Load : 136 Billed kWh : 234		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,392.11 Transmission Charge 0.3987/kWh 93.30 System Loss Charge 0.9007/kWh 210.76 Sub-Total 1,696.17 Distribution Charges Distribution Charge 1.7506/kWh 409.64 Supply Charge 0.4118/kWh 96.36 Metering Charge 0.6989/kWh 163.54 5.00/month 5.00 Sub-Total 674.54 Others Subsidy on Lifeline Charge 0.0878/kWh 20.55 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 66.06 Surcharge 0.02 of 3,044.00 60.88 Sub-Total 147.54 Government Charges Franchise Tax - Local 13.85 LFT Differential 0.0042/kWh 0.98 Value Added Tax Generation 97.99 Transmission 9.76 System Loss 15.19 Distribution 80.94 Others 11.56 NPC/PSALM Adjustment 1.55 Universal Charge Missionary Electrification 0.1561/kWh 36.53 Environmental Charge 0.0025/kWh 0.59 NPC Stranded Contract Costs 0.1938/kWh 45.35 NPC Stranded Debts 0.0265/kWh 6.20 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 59.97 Sub-Total 380.46 CURRENT BILL - AUGUST 2018 2,898.71		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,942.68		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 16, 2018 - 1,837.00	



Total Sales (VAT Inclusive)	2,898.71	
Less : VAT	216.99	
Amount Net of VAT	2,681.72	
Less: BIR 2306	90.42	
BIR 2307	50.66	VATable Sales 2,518.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 163.47
Amount Due	2,540.64	VAT Zero Rated Sales 0.00
Add : VAT	216.99	VAT Amount 216.99
TOTAL AMOUNT DUE	2,757.63	TOTAL SALES 2,898.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/37400/0/22/08-08-2018/67

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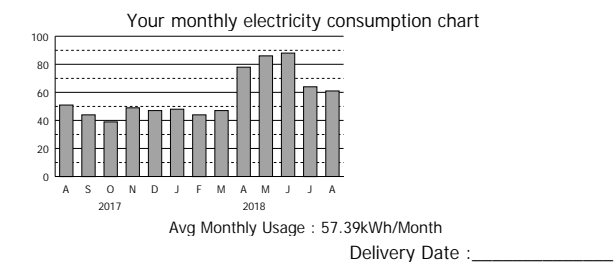
Customer Name : TUBOS,IVY P	Premise Address: CROSSING JUGAN CONSOLACION
Meter Number : 353146DS6	Billing Address: CROSSING JUGAN CONSOLACION
Pole Number : 0763564	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11660635902

1015963638
Date : 08-08-2018
BC04/320.5/37401/0763550/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1166063590-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		644.27	
Name : PEPITO, MARICEL TUBOS		CURRENT CHARGES			
Premise Address: JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1027470 Pole No : 0763550		Distribution Charge		1.7506/kWh 106.79	
Serial No : 121757754 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 2265		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 2204				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 200 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 644.50 12.89	
		Sub-Total		- 94.23	
		Government Charges			
		Franchise Tax - Local		2.90	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.83	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.06	
		CURRENT BILL - AUGUST 2018		614.53	
		TOTAL AMOUNT DUE		1,258.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 983.00			



Total Sales (VAT Inclusive)	614.53
Less : VAT	45.17
Amount Net of VAT	569.36
Less: BIR 2306	18.84
BIR 2307	10.61
SC/PWD DISCOUNT	0.00
Amount Due	539.91
Add : VAT	45.17
TOTAL AMOUNT DUE	585.08
VATable Sales	527.47
VAT Exempt Sales	41.89
VAT Zero Rated Sales	0.00
VAT Amount	45.17
TOTAL SALES	614.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/37401/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

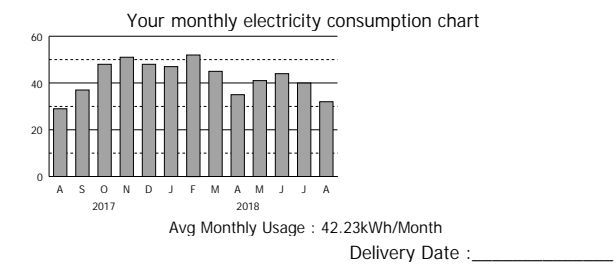
Customer Name : PEPITO, MARICEL TUBOS	Premise Address: JUGAN JUGAN, CONSOLACION
Meter Number : MTR1027470	Billing Address: JUGAN JUGAN, CONSOLACION
Pole Number : 0763550	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82155100009

1015966527
Date : 08-08-2018
BC04/320.5/38400/0723984/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8215510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		151.86	
Name : TOMBEGA,IMELDA V		CURRENT CHARGES			
Premise Address: PEPITO ST., JUGAN CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST., JUGAN CONSOLACION		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1157718 Pole No : 0723984		Distribution Charge		1.7506/kWh 56.02	
Serial No : 133493567 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 1085		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 1053				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 314 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 152.00 3.04	
		Sub-Total		- 152.19	
		Government Charges			
		Franchise Tax - Local		0.97	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.73	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.32	
		CURRENT BILL - AUGUST 2018		212.64	
		TOTAL AMOUNT DUE		364.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 300.00			



Total Sales (VAT Inclusive)	212.64
Less : VAT	14.90
Amount Net of VAT	197.74
Less: BIR 2306	6.22
BIR 2307	3.55
SC/PWD DISCOUNT	0.00
Amount Due	187.97
Add : VAT	14.90
TOTAL AMOUNT DUE	202.87
VATable Sales	176.32
VAT Exempt Sales	21.42
VAT Zero Rated Sales	0.00
VAT Amount	14.90
TOTAL SALES	212.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/38400/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOMBEGA,IMELDA V	Premise Address: PEPITO ST., JUGAN CONSOLACION
Meter Number : MTR1157718	Billing Address: PEPITO ST., JUGAN CONSOLACION
Pole Number : 0723984	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

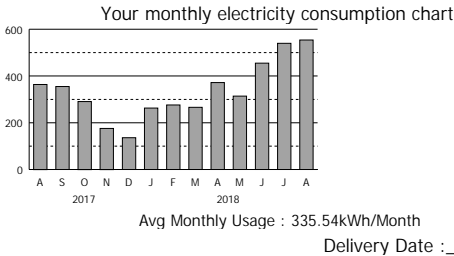
Bill ID 250070136615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25055100009

1015956073
Date : 08-08-2018
BC04/320.5/39200/0736862/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2505510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,454.75	
Name : APURA,FLORAME G		CURRENT CHARGES			
Premise Address: LAWIS JUGAN CONSOLACION		Generation & Transmission			
Billing Address: LAWIS JUGAN CONSOLACION		Generation Charge		5.9492/kWh	3,295.86
		Transmission Charge		0.3987/kWh	220.88
		System Loss Charge		0.9007/kWh	498.99
		Sub-Total			4,015.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	969.83
Meter No : 406673GS6	Pole No : 0736862	Supply Charge		0.4118/kWh	228.14
Serial No : 2004200336	Multiplier : 1	Metering Charge		0.6989/kWh	387.19
Period To : 08-07-2018	Pres Rdg : 32470	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 31916	Others			1,590.16
No of Days : 31	Diff Rdg : 554	Subsidy on Lifeline Charge		0.0878/kWh	48.64
Avg kWh/day : 17.87	Registered : 554	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 992	Billed kWh : 554	NPC/PSALM Adjustment		0.2823/kWh	156.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,455.00	129.10
		Sub-Total			334.24
		Government Charges			
		Franchise Tax - Local			32.67
		LFT Differential		0.0042/kWh	2.33
		Value Added Tax			
		Generation			231.99
		Transmission			23.10
		System Loss			35.96
		Distribution			190.82
		Others			25.54
		NPC/PSALM Adjustment			3.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.48
		Environmental Charge		0.0025/kWh	1.39
		NPC Stranded Contract Costs		0.1938/kWh	107.37
		NPC Stranded Debts		0.0265/kWh	14.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	141.99
		Sub-Total			897.99
		CURRENT BILL - AUGUST 2018			6,838.12
		TOTAL AMOUNT DUE			13,292.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,092.00			



Total Sales (VAT Inclusive)	6,838.12	
Less : VAT	511.08	
Amount Net of VAT	6,327.04	
Less: BIR 2306	212.96	
BIR 2307	119.50	VATable Sales 5,940.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 386.91
Amount Due	5,994.58	VAT Zero Rated Sales 0.00
Add : VAT	511.08	VAT Amount 511.08
TOTAL AMOUNT DUE	6,505.66	TOTAL SALES 6,838.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/39200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

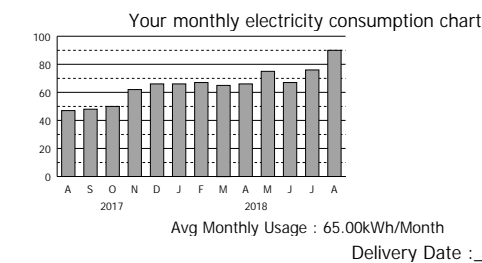
Customer Name : APURA,FLORAME G	Premise Address: LAWIS JUGAN CONSOLACION
Meter Number : 406673GS6	Billing Address: LAWIS JUGAN CONSOLACION
Pole Number : 0736862	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56463859282

1015962838
Date : 08-08-2018
BC04/320.5/40601/0718503/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5646385928-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		753.12	
Name : KAAMINO,JOANNE PEPITO		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 012890 EFS6 Pole No : 0718503		Distribution Charge		1.7506/kWh 157.55	
Serial No : 121510246 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 2529		Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 2439				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 120 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 753.00 15.06	
		Sub-Total		- 51.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.75	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 5.50	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		136.20	
		CURRENT BILL - AUGUST 2018		1,000.06	
		TOTAL AMOUNT DUE		1,753.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 800.00			



Total Sales (VAT Inclusive)	1,000.06
Less : VAT	73.89
Amount Net of VAT	926.17
Less: BIR 2306	30.78
BIR 2307	17.38
SC/PWD DISCOUNT	0.00
Amount Due	878.01
Add : VAT	73.89
TOTAL AMOUNT DUE	951.90
VATable Sales	863.86
VAT Exempt Sales	62.31
VAT Zero Rated Sales	0.00
VAT Amount	73.89
TOTAL SALES	1,000.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/40601/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

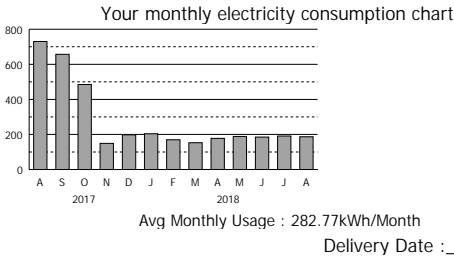
Customer Name : KAAMINO,JOANNE PEPITO	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : 012890 EFS6	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83735100006

1015967940
Date : 08-08-2018
BC04/320.5/41001/0718384/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,314.65	
Name : BAGON-ON,WILFREDO B		CURRENT CHARGES			
Premise Address: MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : 561035 GS6 Pole No : 0718384		Supply Charge		0.4118/kWh	77.01
Serial No : 57219161 Multiplier : 1		Metering Charge		0.6989/kWh	130.69
Period To : 08-07-2018 Pres Rdg : 17562				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 17375		Sub-Total			540.06
No of Days : 31 Diff Rdg : 187		Others			
Avg kWh/day : 6.03 Registered : 187		Subsidy on Lifeline Charge		0.0878/kWh	16.42
Conn Load : 544 Billed kWh : 187		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.79
		Surcharge		0.02 of 2,314.50	46.29
		Sub-Total			115.54
		Government Charges			
		Franchise Tax - Local			11.06
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			8.95
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			303.88
		CURRENT BILL - AUGUST 2018			2,314.97
		TOTAL AMOUNT DUE			4,629.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	2,314.97	
Less : VAT	173.24	
Amount Net of VAT	2,141.73	
Less: BIR 2306	72.19	
BIR 2307	40.46	VATable Sales 2,011.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.64
Amount Due	2,029.08	VAT Zero Rated Sales 0.00
Add : VAT	173.24	VAT Amount 173.24
TOTAL AMOUNT DUE	2,202.32	TOTAL SALES 2,314.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/41001/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGON-ON,WILFREDO B	Premise Address: MANGA JUGAN CONSOLACION
Meter Number : 561035 GS6	Billing Address: MANGA JUGAN CONSOLACION
Pole Number : 0718384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

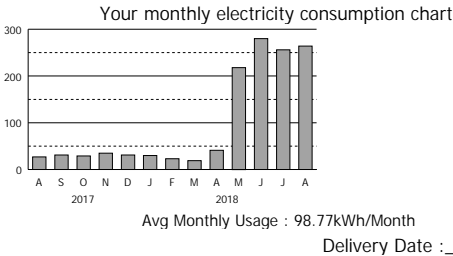
Bill ID : 647380776472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64753244108

1015968897
Date : 08-08-2018
BC04/320.5/41003/0718384/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6475324410-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,062.66	
Name : BAGON-ON,VIRGIN TAN		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,570.59
		Transmission Charge		0.3987/kWh	105.26
		System Loss Charge		0.9007/kWh	237.78
		Sub-Total			1,913.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	462.16
Meter No : MTR1132383	Pole No : 0718384	Supply Charge		0.4118/kWh	108.72
Serial No : 40091480	Multiplier : 1	Metering Charge		0.6989/kWh	184.51
Period To : 08-07-2018	Pres Rdg : 1764	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1500	Others			760.39
No of Days : 31	Diff Rdg : 264	Subsidy on Lifeline Charge		0.0878/kWh	23.18
Avg kWh/day : 8.52	Registered : 264	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 264	Surcharge		0.02 of 3,062.50	61.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			84.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.17
		LFT Differential		0.0042/kWh	1.11
		Value Added Tax			
		Generation			110.57
		Transmission			11.02
		System Loss			17.15
		Distribution			91.25
		Others			12.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		NPC Stranded Debts		0.0265/kWh	7.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.66
		Sub-Total			426.05
		CURRENT BILL - AUGUST 2018			3,184.55
		TOTAL AMOUNT DUE			6,247.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,363.00			



Total Sales (VAT Inclusive)	3,184.55	
Less : VAT	242.08	
Amount Net of VAT	2,942.47	
Less: BIR 2306	100.88	
BIR 2307	55.50	VATable Sales 2,758.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.97
Amount Due	2,786.09	VAT Zero Rated Sales 0.00
Add : VAT	242.08	VAT Amount 242.08
TOTAL AMOUNT DUE	3,028.17	TOTAL SALES 3,184.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/41003/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

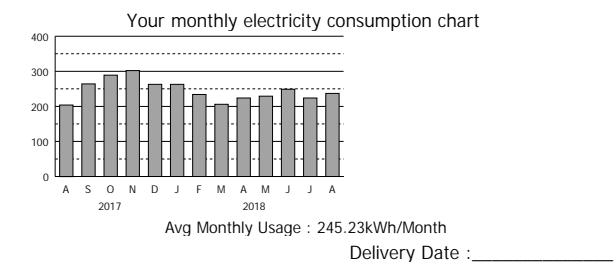
Customer Name : BAGON-ON,VIRGIN TAN	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1132383	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56735100002

1015964075
Date : 08-08-2018
BC04/320.5/42100/0718482/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,749.50	
Name : EMPINADO,ROGER T		CURRENT CHARGES			
Premise Address: MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,409.96	
		Transmission Charge		0.3987/kWh 94.49	
		System Loss Charge		0.9007/kWh 213.47	
		Sub-Total		1,717.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 414.89	
Meter No : MTR1045239 Pole No : 0718482		Supply Charge		0.4118/kWh 97.60	
Serial No : 121569549 Multiplier : 1		Metering Charge		0.6989/kWh 165.64	
Period To : 08-07-2018 Pres Rdg : 9816				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9579		Sub-Total		683.13	
No of Days : 31 Diff Rdg : 237		Others			
Avg kWh/day : 7.65 Registered : 237		Subsidy on Lifeline Charge		0.0878/kWh 20.81	
Conn Load : 190 Billed kWh : 237		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 66.91	
		Surcharge		0.02 of 2,749.50 54.99	
		Sub-Total		142.76	
		Government Charges			
		Franchise Tax - Local		13.99	
		LFT Differential		0.0042/kWh 1.00	
		Value Added Tax			
		Generation		99.26	
		Transmission		9.88	
		System Loss		15.38	
		Distribution		81.98	
		Others		10.90	
		NPC/PSALM Adjustment		1.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.99	
		Environmental Charge		0.0025/kWh 0.59	
		NPC Stranded Contract Costs		0.1938/kWh 45.93	
		NPC Stranded Debts		0.0265/kWh 6.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 60.74	
		Sub-Total		384.49	
		CURRENT BILL - AUGUST 2018		2,928.30	
		TOTAL AMOUNT DUE		5,677.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,077.00			



Total Sales (VAT Inclusive)	2,928.30
Less : VAT	218.97
Amount Net of VAT	2,709.33
Less: BIR 2306	91.25
BIR 2307	51.18
SC/PWD DISCOUNT	0.00
Amount Due	2,566.90
Add : VAT	218.97
TOTAL AMOUNT DUE	2,785.87
VATable Sales	2,543.81
VAT Exempt Sales	165.52
VAT Zero Rated Sales	0.00
VAT Amount	218.97
TOTAL SALES	2,928.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/42100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

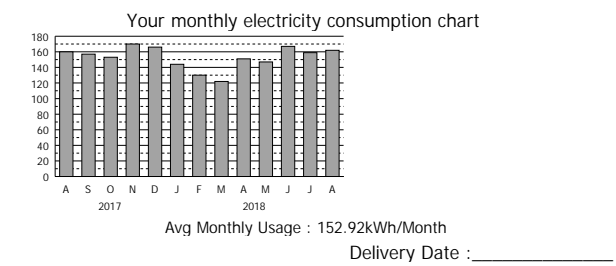
Customer Name : EMPINADO,ROGER T	Premise Address: MANGA JUGAN CONSOLACION
Meter Number : MTR1045239	Billing Address: MANGA JUGAN CONSOLACION
Pole Number : 0718482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45625100008

1015958898
Date : 08-08-2018
BC04/320.5/43000/0718370/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4562510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,951.02	
Name : DABALOS,GEMMA R.		CURRENT CHARGES			
Premise Address: MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1102186 Pole No : 0718370		Supply Charge		0.4118/kWh	66.71
Serial No : 129124335 Multiplier : 1		Metering Charge		0.6989/kWh	113.22
Period To : 08-07-2018 Pres Rdg : 5520				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5358		Sub-Total			468.53
No of Days : 31 Diff Rdg : 162		Others			
Avg kWh/day : 5.23 Registered : 162		Subsidy on Lifeline Charge		0.0878/kWh	14.22
Conn Load : 294 Billed kWh : 162		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 1,951.00	39.02
		Sub-Total			99.00
		Government Charges			
		Franchise Tax - Local			9.58
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			7.62
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			263.19
		CURRENT BILL - AUGUST 2018			2,004.99
		TOTAL AMOUNT DUE			3,956.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,066.00			



Total Sales (VAT Inclusive)	2,004.99	
Less : VAT	150.02	
Amount Net of VAT	1,854.97	
Less: BIR 2306	62.52	
BIR 2307	35.04	VATable Sales 1,741.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.17
Amount Due	1,757.41	VAT Zero Rated Sales 0.00
Add : VAT	150.02	VAT Amount 150.02
TOTAL AMOUNT DUE	1,907.43	TOTAL SALES 2,004.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/43000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

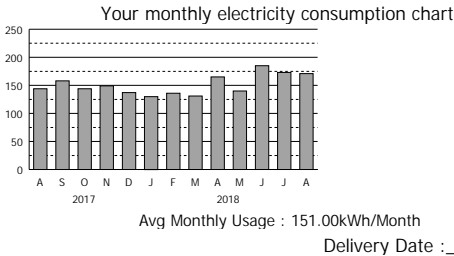
Customer Name : DABALOS,GEMMA R.	Premise Address: MANGA JUGAN CONSOLACION
Meter Number : MTR1102186	Billing Address: MANGA JUGAN CONSOLACION
Pole Number : 0718370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55625100007

1015959187
Date : 08-08-2018
BC04/320.5/43100/1138751/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5562510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,123.17	
Name : BUCAG,MARILOU M.		CURRENT CHARGES			
Premise Address: MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1103087	Pole No : 1138751	Supply Charge		0.4118/kWh	70.42
Serial No : 84449238	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 6075	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5904	Others			494.28
No of Days : 31	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.52	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 320	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,123.00	42.46
		Sub-Total			105.77
		Government Charges			
		Franchise Tax - Local			10.12
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.20
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			277.94
		CURRENT BILL - AUGUST 2018			2,117.50
		TOTAL AMOUNT DUE			4,240.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,281.00			



Total Sales (VAT Inclusive)	2,117.50	
Less : VAT	158.47	
Amount Net of VAT	1,959.03	
Less: BIR 2306	66.03	
BIR 2307	37.01	VATable Sales 1,839.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.47
Amount Due	1,855.99	VAT Zero Rated Sales 0.00
Add : VAT	158.47	VAT Amount 158.47
TOTAL AMOUNT DUE	2,014.46	TOTAL SALES 2,117.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/43100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

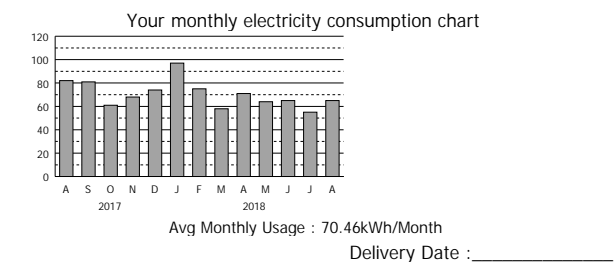
Customer Name : BUCAG,MARILOU M.	Premise Address: MANGA JUGAN CONSOLACION
Meter Number : MTR1103087	Billing Address: MANGA JUGAN CONSOLACION
Pole Number : 1138751	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90246100003

1015956657
Date : 08-08-2018
BC04/320.5/43200/0718384/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9024610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.40	
Name : PABIRAN,ELISA M.		CURRENT CHARGES			
Premise Address: KAMANGAHAN JUGAN CONSOLACION		Generation & Transmission			
Billing Address: KAMANGAHAN JUGAN CONSOLACION		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 278790GS6	Pole No : 0718384	Supply Charge		0.4118/kWh	26.77
Serial No : 46389896	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 18044			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17979	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 220	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 489.50	9.79
		Sub-Total			- 104.29
		Government Charges			
		Franchise Tax - Local			3.07
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.88
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.26
		CURRENT BILL - AUGUST 2018			650.13
		TOTAL AMOUNT DUE			1,139.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 653.00			



Total Sales (VAT Inclusive)	650.13
Less : VAT	47.63
Amount Net of VAT	602.50
Less: BIR 2306	19.86
BIR 2307	11.22
SC/PWD DISCOUNT	0.00
Amount Due	571.42
Add : VAT	47.63
TOTAL AMOUNT DUE	619.05
VATable Sales	557.87
VAT Exempt Sales	44.63
VAT Zero Rated Sales	0.00
VAT Amount	47.63
TOTAL SALES	650.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/43200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABIRAN,ELISA M.	Premise Address: KAMANGAHAN JUGAN CONSOLACION
Meter Number : 278790GS6	Billing Address: KAMANGAHAN JUGAN CONSOLACION
Pole Number : 0718384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

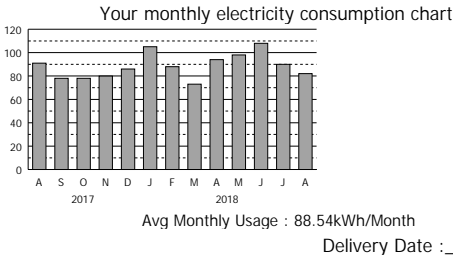
Bill ID 714560288731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71444581608

1015962597
Date : 08-08-2018
BC04/320.5/44202/0718363/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7144458160-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		987.78	
Name : BANGCAL,ZENAI DA MILLOR		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
		Sub-Total		594.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : 005416 EFS6 Pole No : 0718363		Supply Charge		0.4118/kWh 33.77	
Serial No : 97690454 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 4593				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4511		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Conn Load : 230 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh 23.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 988.00 19.76	
		Sub-Total		- 40.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.30	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.89	
		CURRENT BILL - AUGUST 2018		918.41	
		TOTAL AMOUNT DUE		1,906.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	918.41
Less : VAT	68.10
Amount Net of VAT	850.31
Less: BIR 2306	28.38
BIR 2307	15.96
SC/PWD DISCOUNT	0.00
Amount Due	805.97
Add : VAT	68.10
TOTAL AMOUNT DUE	874.07
VATable Sales	793.52
VAT Exempt Sales	56.79
VAT Zero Rated Sales	0.00
VAT Amount	68.10
TOTAL SALES	918.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/44202/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

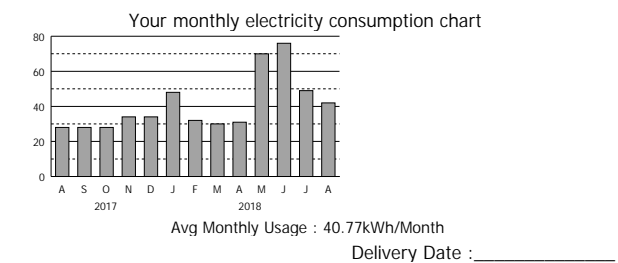
Customer Name : BANGCAL,ZENAI DA MILLOR	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : 005416 EFS6	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718363	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86460741258

1015962386
Date : 08-08-2018
BC04/320.5/44501/0718363/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8646074125-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		387.16	
Name : RIVERA,CROZEL COMENDADOR		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : 551068 GS6 Pole No : 0718363		Supply Charge		0.4118/kWh 17.30	
Serial No : 59314692 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 08-07-2018 Pres Rdg : 5225				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5183		Sub-Total		125.18	
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 260 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 387.00 7.74	
		Sub-Total		- 152.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 13.73	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.04	
		CURRENT BILL - AUGUST 2018		329.42	
		TOTAL AMOUNT DUE		716.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 800.00			



Total Sales (VAT Inclusive)	329.42
Less : VAT	23.66
Amount Net of VAT	305.76
Less: BIR 2306	9.87
BIR 2307	5.58
SC/PWD DISCOUNT	0.00
Amount Due	290.31
Add : VAT	23.66
TOTAL AMOUNT DUE	313.97
VATable Sales	277.38
VAT Exempt Sales	28.38
VAT Zero Rated Sales	0.00
VAT Amount	23.66
TOTAL SALES	329.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/44501/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

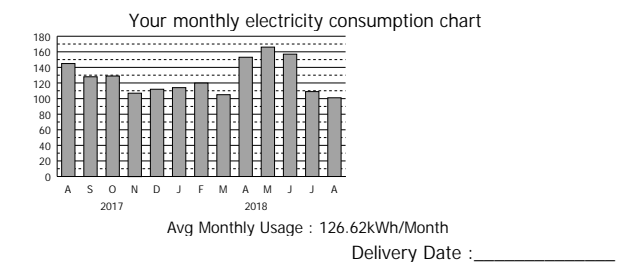
Customer Name : RIVERA,CROZEL COMENDADOR	Premise Address: JUGAN CONSOLACION
Meter Number : 551068 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718363	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64629550480

1015968744
Date : 08-08-2018
BC04/320.5/44804/1319304/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6462955048-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,288.02	
Name : COLOBIO,PEARL BASTIDA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 006860 EFS6 Pole No : 1319304		Distribution Charge		1.7506/kWh 176.81	
Serial No : 121429031 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 08-07-2018 Pres Rdg : 7086		Metering Charge		0.6989/kWh 70.59	
Period From : 07-07-2018 Prev Rdg : 6985				5.00/month 5.00	
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 580 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,288.00 25.76	
		Sub-Total		63.16	
		Government Charges			
		Franchise Tax - Local		5.99	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		4.93	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		164.51	
		CURRENT BILL - AUGUST 2018		1,253.77	
		TOTAL AMOUNT DUE		2,541.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,950.00			



Total Sales (VAT Inclusive)	1,253.77
Less : VAT	93.94
Amount Net of VAT	1,159.83
Less: BIR 2306	39.14
BIR 2307	21.91
SC/PWD DISCOUNT	0.00
Amount Due	1,098.78
Add : VAT	93.94
TOTAL AMOUNT DUE	1,192.72
VATable Sales	1,089.26
VAT Exempt Sales	70.57
VAT Zero Rated Sales	0.00
VAT Amount	93.94
TOTAL SALES	1,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/44804/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

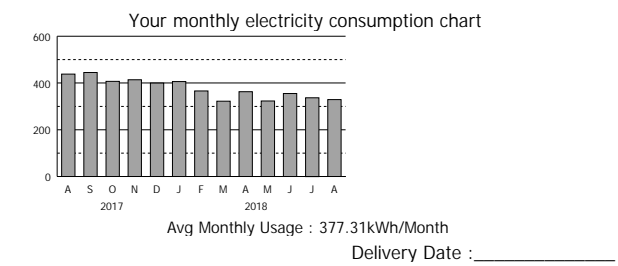
Customer Name : COLOBIO,PEARL BASTIDA	Premise Address: JUGAN CONSOLACION
Meter Number : 006860 EFS6	Billing Address: JUGAN CONSOLACION
Pole Number : 1319304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20725100000

1015959776
Date : 08-08-2018
BC04/320.5/44806/0718405/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2072510000-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,254.29	
Name : PERNIA,JUANITO (TM) M.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,957.29
		Transmission Charge		0.7413/kWh	243.89
		System Loss Charge		0.8851/kWh	291.20
		Sub-Total			2,492.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	575.95
Meter No : MTR1132126	Pole No : 0718405	Supply Charge		0.4118/kWh	135.48
Serial No : 40081431	Multiplier : 1	Metering Charge		0.6989/kWh	229.94
Period To : 08-07-2018	Pres Rdg : 11931	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11602	Others			946.37
No of Days : 31	Diff Rdg : 329	Subsidy on Lifeline Charge		0.0878/kWh	28.89
Avg kWh/day : 10.61	Registered : 329	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 160	Billed kWh : 329	NPC/PSALM Adjustment		0.2823/kWh	92.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,254.50	85.09
		Sub-Total			206.93
		Government Charges			
		Franchise Tax - Local			20.05
		LFT Differential		0.0042/kWh	1.38
		Value Added Tax			
		Generation			137.77
		Transmission			25.63
		System Loss			21.51
		Distribution			113.56
		Others			16.26
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		NPC Stranded Debts		0.0265/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.32
		Sub-Total			547.31
		CURRENT BILL - AUGUST 2018			4,192.99
		TOTAL AMOUNT DUE			8,447.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,500.00			



Total Sales (VAT Inclusive)	4,192.99	
Less : VAT	316.91	
Amount Net of VAT	3,876.08	
Less: BIR 2306	132.06	
BIR 2307	73.34	VATable Sales 3,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.40
Amount Due	3,670.68	VAT Zero Rated Sales 0.00
Add : VAT	316.91	VAT Amount 316.91
TOTAL AMOUNT DUE	3,987.59	TOTAL SALES 4,192.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/44806/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

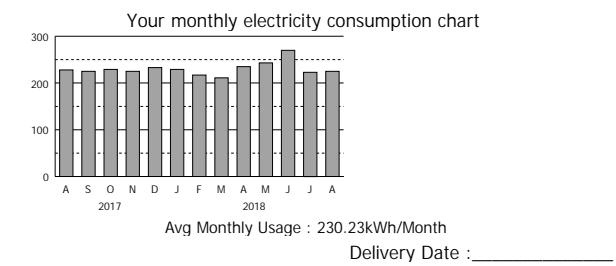
Customer Name : PERNIA,JUANITO (TM) M.	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1132126	Billing Address: JUGAN CONSOLACION
Pole Number : 0718405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85454822397

1015957945
Date : 08-08-2018
BC04/320.5/44906/1319304/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8545482239-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,675.93	
Name : MINISTERIO,ROSEMARIE BIHAG		CURRENT CHARGES			
Premise Address: M2 MANGGA JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M2 MANGGA JUGAN,CONSOLACION		Generation Charge		5.9492/kWh 1,338.57	
		Transmission Charge		0.3987/kWh 89.71	
		System Loss Charge		0.9007/kWh 202.66	
TIN :		Sub-Total		1,630.94	
Metering Information-----		Distribution Charges			
Meter No : MTR1083652 Pole No : 1319304		Distribution Charge		1.7506/kWh 393.89	
Serial No : 40007998 Multiplier : 1		Supply Charge		0.4118/kWh 92.66	
Period To : 08-07-2018 Pres Rdg : 7146		Metering Charge		0.6989/kWh 157.25	
Period From : 07-07-2018 Prev Rdg : 6921				5.00/month 5.00	
No of Days : 31 Diff Rdg : 225		Sub-Total		648.80	
Avg kWh/day : 7.26 Registered : 225		Others			
Conn Load : 222 Billed kWh : 225		Subsidy on Lifeline Charge		0.0878/kWh 19.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		Surcharge		0.02 of 2,676.00 53.52	
		Sub-Total		73.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		12.94	
		LFT Differential		0.0042/kWh 0.95	
		Value Added Tax			
		Generation		94.21	
		Transmission		9.38	
		System Loss		14.61	
		Distribution		77.86	
		Others		10.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.12	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.61	
		NPC Stranded Debts		0.0265/kWh 5.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.67	
		Sub-Total		363.34	
		CURRENT BILL - AUGUST 2018		2,716.41	
		TOTAL AMOUNT DUE		5,392.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,253.00			



Total Sales (VAT Inclusive)	2,716.41	
Less : VAT	206.53	
Amount Net of VAT	2,509.88	
Less: BIR 2306	86.06	
BIR 2307	47.34	VATable Sales 2,353.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.81
Amount Due	2,376.48	VAT Zero Rated Sales 0.00
Add : VAT	206.53	VAT Amount 206.53
TOTAL AMOUNT DUE	2,583.01	TOTAL SALES 2,716.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/44906/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

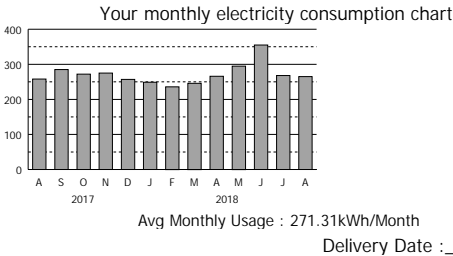
Customer Name : MINISTERIO,ROSEMARIE BIHAG	Premise Address: M2 MANGGA JUGAN,CONSOLACION
Meter Number : MTR1083652	Billing Address: M2 MANGGA JUGAN,CONSOLACION
Pole Number : 1319304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83284740988

1015967515
Date : 08-08-2018
BC04/320.5/44907/1319304/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8328474098-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MINISTERIO,ROSEMARIE BIHAG Premise Address: M2 SITIO MANGGA JUGAN,CONSOLACION Billing Address: M2 SITIO MANGGA JUGAN,CONSOLACION		PREVIOUS BALANCE		3,523.49	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1084554 Pole No : 1319304 Serial No : 40015275 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10303 Period From : 07-07-2018 Prev Rdg : 10038 No of Days : 31 Diff Rdg : 265 Avg kWh/day : 8.55 Registered : 265 Conn Load : 220 Billed kWh : 265		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,576.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	105.66
		System Loss Charge		0.9007/kWh	238.69
		Sub-Total			1,920.89
		Distribution Charges			
		Distribution Charge		1.7506/kWh	463.91
		Supply Charge		0.4118/kWh	109.13
		Metering Charge		0.6989/kWh	185.21
		Sub-Total		5.00/month	5.00
		Others			763.25
		Subsidy on Lifeline Charge		0.0878/kWh	23.27
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 3,523.50	70.47
		Sub-Total			93.79
		Government Charges			
		Franchise Tax - Local			15.28
		LFT Differential		0.0042/kWh	1.11
		Value Added Tax			
		Generation			110.98
		Transmission			11.06
		System Loss			17.21
		Distribution			91.59
		Others			13.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		NPC Stranded Debts		0.0265/kWh	7.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.92
		Sub-Total			428.78
		CURRENT BILL - AUGUST 2018			3,206.71
		TOTAL AMOUNT DUE			6,730.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,276.00			



Total Sales (VAT Inclusive)	3,206.71	
Less : VAT	244.06	
Amount Net of VAT	2,962.65	
Less: BIR 2306	101.71	
BIR 2307	55.89	VATable Sales 2,777.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.72
Amount Due	2,805.05	VAT Zero Rated Sales 0.00
Add : VAT	244.06	VAT Amount 244.06
TOTAL AMOUNT DUE	3,049.11	TOTAL SALES 3,206.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/44907/0/22/08-08-2018/67

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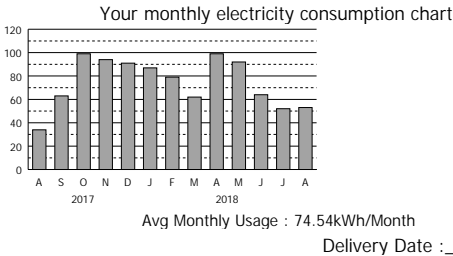
Customer Name : MINISTERIO,ROSEMARIE BIHAG	Premise Address: M2 SITIO MANGGA JUGAN,CONSOLACION
Meter Number : MTR1084554	Billing Address: M2 SITIO MANGGA JUGAN,CONSOLACION
Pole Number : 1319304	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02095100000

1015965238
Date : 08-08-2018
BC04/320.5/45300/0718405/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0209510000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : VILLAMORA,VICTOR A Premise Address: SITIO MANGGA JUGAN CONSOLACION Billing Address: SITIO MANGGA JUGAN CONSOLACION TIN : Metering Information----- Meter No : 549260 GS6 Pole No : 0718405 Serial No : 60323362 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5218 Period From : 07-07-2018 Prev Rdg : 5165 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 2336 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	467.06	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
		Distribution Charges		
		Distribution Charge	1.7506/kWh	92.78
		Supply Charge	0.4118/kWh	21.83
		Metering Charge	0.6989/kWh	37.04
			5.00/month	5.00
		Sub-Total		156.65
		Others		
		Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
		NPC/PSALM Adjustment	0.2823/kWh	14.96
		Surcharge	0.02 of 467.00	9.34
		Sub-Total		- 137.95
		Government Charges		
		Franchise Tax - Local		2.22
		LFT Differential	0.0042/kWh	0.22
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.61
		NPC/PSALM Adjustment		0.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		70.50
		CURRENT BILL - AUGUST 2018		473.38
		TOTAL AMOUNT DUE		940.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 811.00		



Total Sales (VAT Inclusive)	473.38	
Less : VAT	34.41	
Amount Net of VAT	438.97	
Less: BIR 2306	14.35	
BIR 2307	8.11	VATable Sales 402.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.09
Amount Due	416.51	VAT Zero Rated Sales 0.00
Add : VAT	34.41	VAT Amount 34.41
TOTAL AMOUNT DUE	450.92	TOTAL SALES 473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/45300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

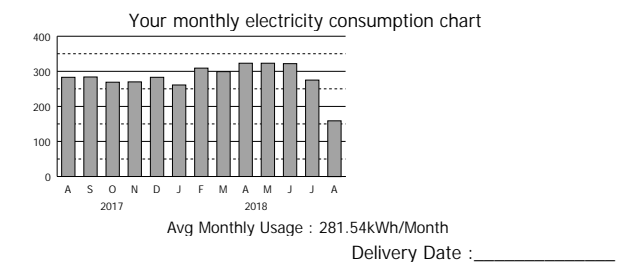
Customer Name : VILLAMORA,VICTOR A	Premise Address: SITIO MANGGA JUGAN CONSOLACION
Meter Number : 549260 GS6	Billing Address: SITIO MANGGA JUGAN CONSOLACION
Pole Number : 0718405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07725100007

1015966938
Date : 08-08-2018
BC04/320.5/45600/0718475/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0772510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,635.25	
Name : CIRCULADO,VICTORIA J		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	945.92
		Transmission Charge		0.3987/kWh	63.39
		System Loss Charge		0.9007/kWh	143.21
		Sub-Total			1,152.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : 143480WS6	Pole No : 0718475	Supply Charge		0.4118/kWh	65.48
Serial No : 77020531	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 08-07-2018	Pres Rdg : 26992			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 26833	Sub-Total			459.96
No of Days : 31	Diff Rdg : 159	Others			
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge		0.0878/kWh	13.96
Conn Load : 740	Billed kWh : 159	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 11,635.50	232.71
		Sub-Total			291.59
		Government Charges			
		Franchise Tax - Local			10.47
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			30.94
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			282.89
		CURRENT BILL - AUGUST 2018			2,186.96
		TOTAL AMOUNT DUE			13,822.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 25, 2018 - 3,909.00			



Total Sales (VAT Inclusive)	2,186.96	
Less : VAT	170.76	
Amount Net of VAT	2,016.20	
Less: BIR 2306	71.17	
BIR 2307	38.30	VATable Sales 1,904.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.13
Amount Due	1,906.73	VAT Zero Rated Sales 0.00
Add : VAT	170.76	VAT Amount 170.76
TOTAL AMOUNT DUE	2,077.49	TOTAL SALES 2,186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/45600/0/22/08-08-2018/67

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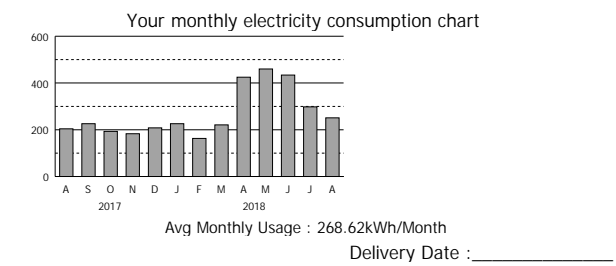
Customer Name : CIRCULADO,VICTORIA J	Premise Address: JUGAN CONSOLACION
Meter Number : 143480WS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718475	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86442135595

1015962055
Date : 08-08-2018
BC04/320.5/46003/0718216/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8644213559-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,685.29	
Name : ABRAHAM,ROBYLYN LUYA		CURRENT CHARGES			
Premise Address: JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 1,493.25	
		Transmission Charge		0.3987/kWh 100.07	
		System Loss Charge		0.9007/kWh 226.08	
		Sub-Total		1,819.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 439.40	
Meter No : MTR1014577 Pole No : 0718216		Supply Charge		0.4118/kWh 103.36	
Serial No : 88211191 Multiplier : 1		Metering Charge		0.6989/kWh 175.42	
Period To : 08-07-2018 Pres Rdg : 11551				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11300		Sub-Total		723.18	
No of Days : 31 Diff Rdg : 251		Others			
Avg kWh/day : 8.10 Registered : 251		Subsidy on Lifeline Charge		0.0878/kWh 22.04	
Conn Load : 463 Billed kWh : 251		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 70.86	
		Surcharge		0.02 of 3,685.50 73.71	
		Sub-Total		166.66	
		Government Charges			
		Franchise Tax - Local		14.90	
		LFT Differential		0.0042/kWh 1.05	
		Value Added Tax			
		Generation		105.11	
		Transmission		10.46	
		System Loss		16.30	
		Distribution		86.78	
		Others		13.41	
		NPC/PSALM Adjustment		1.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.18	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 48.64	
		NPC Stranded Debts		0.0265/kWh 6.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.33	
		Sub-Total		409.10	
		CURRENT BILL - AUGUST 2018		3,118.34	
		TOTAL AMOUNT DUE		6,803.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 5,380.00			



Total Sales (VAT Inclusive)	3,118.34
Less : VAT	233.72
Amount Net of VAT	2,884.62
Less: BIR 2306	97.39
BIR 2307	54.50
SC/PWD DISCOUNT	0.00
Amount Due	2,732.73
Add : VAT	233.72
TOTAL AMOUNT DUE	2,966.45
VATable Sales	2,709.24
VAT Exempt Sales	175.38
VAT Zero Rated Sales	0.00
VAT Amount	233.72
TOTAL SALES	3,118.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/46003/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

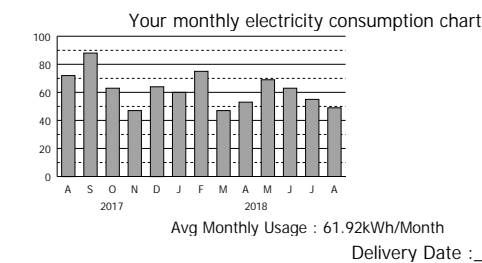
Customer Name : ABRAHAM,ROBYLYN LUYA	Premise Address: JUGAN JUGAN, CONSOLACION
Meter Number : MTR1014577	Billing Address: JUGAN JUGAN, CONSOLACION
Pole Number : 0718216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61839508027

1015964491
Date : 08-08-2018
BC04/320.5/46405/0718125/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6183950802-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		487.97	
Name : SALOMON,RYAN GABATO		CURRENT CHARGES			
Premise Address: SITIO MANGA JUGAN		Generation & Transmission			
Billing Address: SITIO MANGA JUGAN		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
TIN :		Sub-Total		355.18	
Metering Information-----		Distribution Charges			
Meter No : 542517 GS6 Pole No : 0718125		Distribution Charge		1.7506/kWh 85.78	
Serial No : 69897855 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 08-07-2018 Pres Rdg : 4909		Metering Charge		0.6989/kWh 34.25	
Period From : 07-07-2018 Prev Rdg : 4860				5.00/month 5.00	
No of Days : 31 Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49		Others			
Conn Load : 236 Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.83	
		Surcharge		0.02 of 488.00 9.76	
		Sub-Total		- 176.57	
		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.88	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.72	
		CURRENT BILL - AUGUST 2018		384.54	
		TOTAL AMOUNT DUE		872.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 602.00			



Total Sales (VAT Inclusive)	384.54
Less : VAT	27.60
Amount Net of VAT	356.94
Less: BIR 2306	11.50
BIR 2307	6.52
SC/PWD DISCOUNT	0.00
Amount Due	338.92
Add : VAT	27.60
TOTAL AMOUNT DUE	366.52
VATable Sales	323.82
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.60
TOTAL SALES	384.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/46405/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALOMON,RYAN GABATO	Premise Address: SITIO MANGA JUGAN
Meter Number : 542517 GS6	Billing Address: SITIO MANGA JUGAN
Pole Number : 0718125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

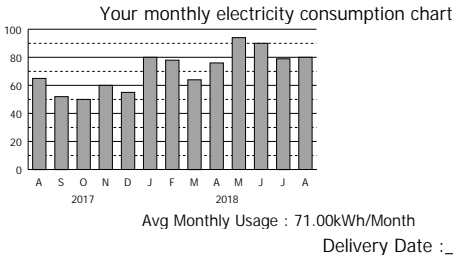
Bill ID 568988712656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56885728644

1015964830
Date : 08-08-2018
BC04/320.5/46504/0718195/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5688572864-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BRACERO,LOURDES PAGADOR Premise Address: SITIO MANGGA JUGAN CONSOLACION Billing Address: SITIO MANGGA JUGAN CONSOLACION		PREVIOUS BALANCE	832.88
TIN : 281-505-139-000		CURRENT CHARGES	
Metering Information----- Meter No : 547383 GS6 Pole No : 0718195 Serial No : 52368599 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4240 Period From : 07-07-2018 Prev Rdg : 4160 No of Days : 31 Diff Rdg : 80 Avg kWh/day : 2.58 Registered : 80 Conn Load : 236 Billed kWh : 80 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 475.94
		Transmission Charge	0.3987/kWh 31.90
		System Loss Charge	0.9007/kWh 72.06
		Sub-Total	579.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 140.05
		Supply Charge	0.4118/kWh 32.94
		Metering Charge	0.6989/kWh 55.91
			5.00/month 5.00
		Sub-Total	233.90
		Others	
		Subsidy on Lifeline Discount	-0.15 of 813.80 - 122.07
		NPC/PSALM Adjustment	0.2823/kWh 22.58
		Surcharge	0.02 of 833.00 16.66
		Sub-Total	- 82.83
		Government Charges	
		Franchise Tax - Local	4.02
		LFT Differential	0.0042/kWh 0.34
		Value Added Tax	
		Generation	33.50
		Transmission	3.34
		System Loss	5.18
		Distribution	28.07
		Others	- 8.03
		NPC/PSALM Adjustment	0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		NPC Stranded Debts	0.0265/kWh 2.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.50
		Sub-Total	117.76
		CURRENT BILL - AUGUST 2018	848.73
		TOTAL AMOUNT DUE	1,681.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 1,008.00	



Total Sales (VAT Inclusive)	848.73	
Less : VAT	62.59	
Amount Net of VAT	786.14	
Less: BIR 2306	26.09	
BIR 2307	14.71	VATable Sales 730.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.17
Amount Due	745.34	VAT Zero Rated Sales 0.00
Add : VAT	62.59	VAT Amount 62.59
TOTAL AMOUNT DUE	807.93	TOTAL SALES 848.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/46504/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

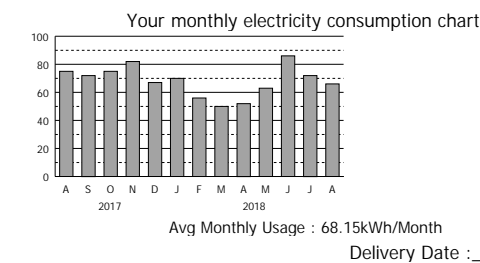
Customer Name : BRACERO,LOURDES PAGADOR	Premise Address: SITIO MANGGA JUGAN CONSOLACION
Meter Number : 547383 GS6	Billing Address: SITIO MANGGA JUGAN CONSOLACION
Pole Number : 0718195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60441677675

1015958049
Date : 08-08-2018
BC04/320.5/46800/0718216/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6044167767-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.69	
Name : BINONDO,ONELITO RONDERO		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 417193 GS6 Pole No : 0718216		Supply Charge		0.4118/kWh 27.18	
Serial No : 2004202322 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 08-07-2018 Pres Rdg : 5934				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5868		Sub-Total		193.85	
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 130 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 760.50 15.21	
		Sub-Total		- 100.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.14	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.39	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.36	
		CURRENT BILL - AUGUST 2018		666.01	
		TOTAL AMOUNT DUE		1,426.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 954.00			



Total Sales (VAT Inclusive)	666.01	
Less : VAT	49.01	
Amount Net of VAT	617.00	
Less: BIR 2306	20.43	
BIR 2307	11.50	VATable Sales 571.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.35
Amount Due	585.07	VAT Zero Rated Sales 0.00
Add : VAT	49.01	VAT Amount 49.01
TOTAL AMOUNT DUE	634.08	TOTAL SALES 666.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/46800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

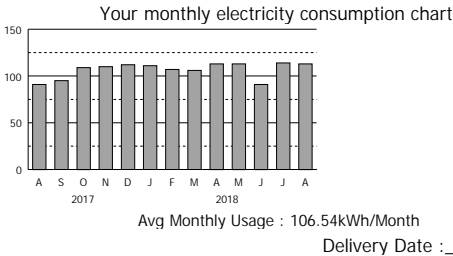
Customer Name : BINONDO,ONELITO RONDERO	Premise Address: SITIO MANGGA JUGAN
Meter Number : 417193 GS6	Billing Address: SITIO MANGGA JUGAN
Pole Number : 0718216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31876399150

1015964580
Date : 08-08-2018
BC04/320.5/47700/0718195/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3187639915-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,391.37	
Name : YARAG,RENE BOY GONZAGA		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 527631 GS6	Pole No : 0718195	Supply Charge		0.4118/kWh	46.53
Serial No : 75199304	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 8416	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 8303	Sub-Total			328.33
No of Days : 31	Diff Rdg : 113	Others			
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Conn Load : 233	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.90
		Surcharge		0.02 of 1,391.50	27.83
		Sub-Total			69.67
		Government Charges			
		Franchise Tax - Local			6.69
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			5.39
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			183.83
		CURRENT BILL - AUGUST 2018			1,400.92
		TOTAL AMOUNT DUE			2,792.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,076.00			



Total Sales (VAT Inclusive)	1,400.92	
Less : VAT	104.90	
Amount Net of VAT	1,296.02	
Less: BIR 2306	43.71	
BIR 2307	24.49	VATable Sales 1,217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.93
Amount Due	1,227.82	VAT Zero Rated Sales 0.00
Add : VAT	104.90	VAT Amount 104.90
TOTAL AMOUNT DUE	1,332.72	TOTAL SALES 1,400.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/47700/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

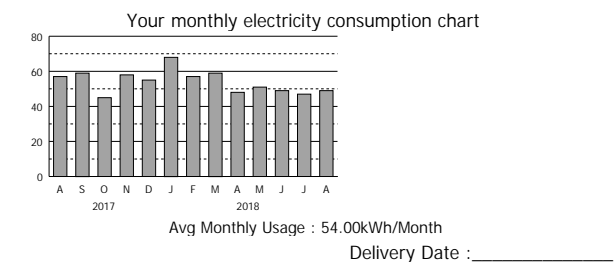
Customer Name : YARAG,RENE BOY GONZAGA	Premise Address: JUGAN
Meter Number : 527631 GS6	Billing Address: JUGAN
Pole Number : 0718195	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64035458666

1015968174
Date : 08-08-2018
BC04/320.5/48500/0718216/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6403545866-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		357.23	
Name : JUSTINIANE,FLORENCIO ESTORBA		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN-CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN-CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : 399285 GS6 Pole No : 0718216		Supply Charge		0.4118/kWh 20.18	
Serial No : 52352019 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 3539				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3490		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 222 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 357.00 7.14	
		Sub-Total		- 179.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.77	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.19	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.40	
		CURRENT BILL - AUGUST 2018		381.60	
		TOTAL AMOUNT DUE		738.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 383.00			



Total Sales (VAT Inclusive)	381.60
Less : VAT	27.29
Amount Net of VAT	354.31
Less: BIR 2306	11.37
BIR 2307	6.46
SC/PWD DISCOUNT	0.00
Amount Due	336.48
Add : VAT	27.29
TOTAL AMOUNT DUE	363.77
VATable Sales	321.20
VAT Exempt Sales	33.11
VAT Zero Rated Sales	0.00
VAT Amount	27.29
TOTAL SALES	381.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/48500/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

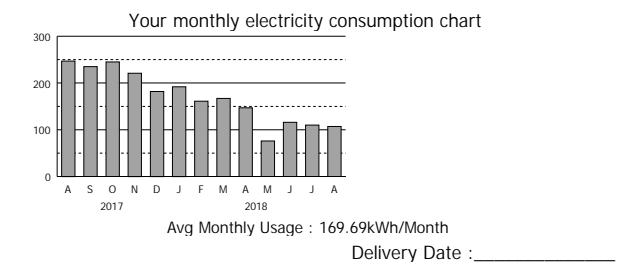
Customer Name : JUSTINIANE,FLORENCIO ESTORBA	Premise Address: SITIO MANGGA JUGAN-CONSOLACION
Meter Number : 399285 GS6	Billing Address: SITIO MANGGA JUGAN-CONSOLACION
Pole Number : 0718216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09046100005

1015968076
Date : 08-08-2018
BC04/320.5/48900/0718223/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0904610000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,351.21	
Name : PEPITO,ELEUTERIO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 636.56	
		Transmission Charge		0.3987/kWh 42.66	
		System Loss Charge		0.9007/kWh 96.37	
		Sub-Total		775.59	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 187.31	
Meter No : 008144 EFS6 Pole No : 0718223		Supply Charge		0.4118/kWh 44.06	
Serial No : 121427788 Multiplier : 1		Metering Charge		0.6989/kWh 74.78	
Period To : 08-07-2018 Pres Rdg : 14155		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14048		Others			
No of Days : 31 Diff Rdg : 107		Subsidy on Lifeline Charge		0.0878/kWh 9.39	
Avg kWh/day : 3.45 Registered : 107		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Conn Load : 0 Billed kWh : 107		NPC/PSALM Adjustment		0.2823/kWh 30.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,351.00 27.02	
		Sub-Total		66.64	
		Government Charges			
		Franchise Tax - Local		6.34	
		LFT Differential		0.0042/kWh 0.45	
		Value Added Tax			
		Generation		44.80	
		Transmission		4.46	
		System Loss		6.94	
		Distribution		37.34	
		Others		5.19	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.70	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.74	
		NPC Stranded Debts		0.0265/kWh 2.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.42	
		Sub-Total		174.20	
		CURRENT BILL - AUGUST 2018		1,327.58	
		TOTAL AMOUNT DUE		2,678.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,427.00			



Total Sales (VAT Inclusive)	1,327.58
Less : VAT	99.44
Amount Net of VAT	1,228.14
Less: BIR 2306	41.43
BIR 2307	23.20
SC/PWD DISCOUNT	0.00
Amount Due	1,163.51
Add : VAT	99.44
TOTAL AMOUNT DUE	1,262.95
VATable Sales	1,153.38
VAT Exempt Sales	74.76
VAT Zero Rated Sales	0.00
VAT Amount	99.44
TOTAL SALES	1,327.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/48900/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

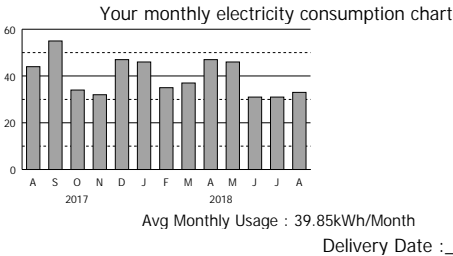
Customer Name : PEPITO,ELEUTERIO	Premise Address: JUGAN CONSOLACION
Meter Number : 008144 EFS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718223	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11517215429

1015963168
Date : 08-08-2018
BC04/320.5/49000/1154006/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1151721542-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	200.83	
Name : CARTALABA,JENNEFER ILOGNON		CURRENT CHARGES		
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission		
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge	5.9492/kWh	196.32
		Transmission Charge	0.3987/kWh	13.16
		System Loss Charge	0.9007/kWh	29.72
		Sub-Total		239.20
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	57.77
Meter No : 562875 GS6	Pole No : 1154006	Supply Charge	0.4118/kWh	13.59
Serial No : 20520293	Multiplier : 1	Metering Charge	0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 6574		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6541	Sub-Total		99.42
No of Days : 31	Diff Rdg : 33	Others		
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 338.62	- 169.31
Conn Load : 322	Billed kWh : 33	NPC/PSALM Adjustment	0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 201.00	4.02
		Sub-Total		- 155.97
		Government Charges		
		Franchise Tax - Local		1.00
		LFT Differential	0.0042/kWh	0.14
		Value Added Tax		
		Generation		13.83
		Transmission		1.37
		System Loss		2.15
		Distribution		11.93
		Others		- 14.04
		NPC/PSALM Adjustment		0.22
		Universal Charge		
		Missionary Electrification	0.1561/kWh	5.16
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.40
		NPC Stranded Debts	0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.46
		Sub-Total		37.57
		CURRENT BILL - AUGUST 2018		220.22
		TOTAL AMOUNT DUE		421.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 13, 2018 - 30.01		



Total Sales (VAT Inclusive)	220.22	
Less : VAT	15.46	
Amount Net of VAT	204.76	
Less: BIR 2306	6.46	
BIR 2307	3.68	VATable Sales 182.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.11
Amount Due	194.62	VAT Zero Rated Sales 0.00
Add : VAT	15.46	VAT Amount 15.46
TOTAL AMOUNT DUE	210.08	TOTAL SALES 220.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC04/320.5/49000/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

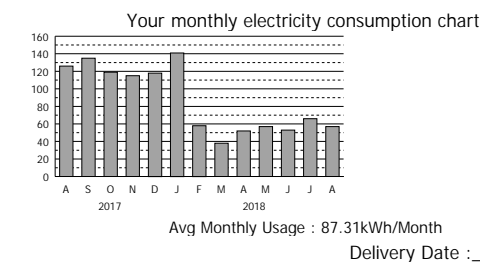
Customer Name : CARTALABA,JENNEFER ILOGNON	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : 562875 GS6	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1154006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57033167933

1015965422
Date : 08-08-2018
BC04/320.5/49000/0718216/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5703316793-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.75	
Name : NAJARRO,WARREN VESTIL		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
		Sub-Total		413.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 99.78	
Meter No : MTR1011780 Pole No : 0718216		Supply Charge		0.4118/kWh 23.47	
Serial No : 83349237 Multiplier : 1		Metering Charge		0.6989/kWh 39.84	
Period To : 08-07-2018 Pres Rdg : 3574				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3517		Sub-Total		168.09	
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Conn Load : 236 Billed kWh : 57		NPC/PSALM Adjustment		0.2823/kWh 16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 652.00 13.04	
		Sub-Total		- 145.25	
		Government Charges			
		Franchise Tax - Local		2.40	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.18	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.15	
		CURRENT BILL - AUGUST 2018		512.16	
		TOTAL AMOUNT DUE		1,163.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 460.00			



Total Sales (VAT Inclusive)	512.16	
Less : VAT	37.30	
Amount Net of VAT	474.86	
Less: BIR 2306	15.54	
BIR 2307	8.77	VATable Sales 436.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.85
Amount Due	450.55	VAT Zero Rated Sales 0.00
Add : VAT	37.30	VAT Amount 37.30
TOTAL AMOUNT DUE	487.85	TOTAL SALES 512.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/49000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

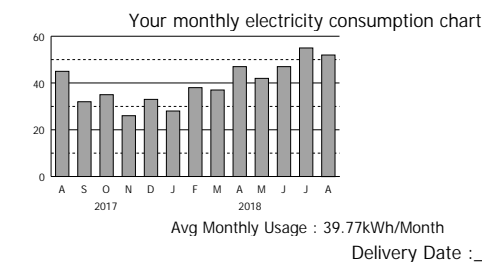
Customer Name : NAJARRO,WARREN VESTIL	Premise Address: JUGAN
Meter Number : MTR1011780	Billing Address: JUGAN
Pole Number : 0718216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41345100006

1015962771
Date : 08-08-2018
BC04/320.5/49600/0718251/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4134510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.27	
Name : PILAPIL,TERESITA S		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 331983GS6 Pole No : 0718251		Supply Charge		0.4118/kWh 21.41	
Serial No : 47164920 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 8175				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 8123		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 100 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 482.50 9.65	
		Sub-Total		- 134.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.18	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.31	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.22	
		CURRENT BILL - AUGUST 2018		465.05	
		TOTAL AMOUNT DUE		947.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 365.00			



Total Sales (VAT Inclusive)	465.05
Less : VAT	33.78
Amount Net of VAT	431.27
Less: BIR 2306	14.09
BIR 2307	7.96
SC/PWD DISCOUNT	0.00
Amount Due	409.22
Add : VAT	33.78
TOTAL AMOUNT DUE	443.00
VATable Sales	395.83
VAT Exempt Sales	35.44
VAT Zero Rated Sales	0.00
VAT Amount	33.78
TOTAL SALES	465.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/49600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

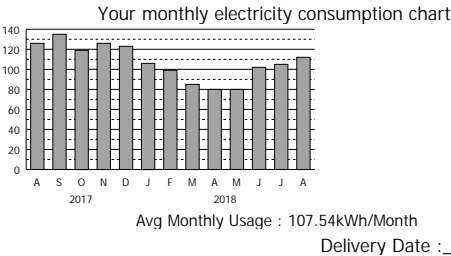
Customer Name : PILAPIL,TERESITA S	Premise Address: JUGAN, CONSOLACION
Meter Number : 331983GS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0718251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84055100006

1015968208
Date : 08-08-2018
BC04/320.5/49800/0718265/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8405510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,287.20	
Name : JUDAYA,DOLLY M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 405781GS6	Pole No : 0718265	Supply Charge		0.4118/kWh	46.12
Serial No : 2003226939	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 8973	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8861	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 330	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,287.00	25.74
		Sub-Total			67.21
		Government Charges			
		Franchise Tax - Local			6.62
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.12
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.03
		CURRENT BILL - AUGUST 2018			1,386.55
		TOTAL AMOUNT DUE			2,673.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,258.00			



Total Sales (VAT Inclusive)	1,386.55	
Less : VAT	103.78	
Amount Net of VAT	1,282.77	
Less: BIR 2306	43.26	
BIR 2307	24.23	VATable Sales 1,204.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.25
Amount Due	1,215.28	VAT Zero Rated Sales 0.00
Add : VAT	103.78	VAT Amount 103.78
TOTAL AMOUNT DUE	1,319.06	TOTAL SALES 1,386.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/49800/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

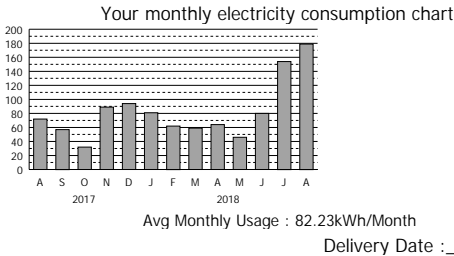
Customer Name : JUDAYA,DOLLY M	Premise Address: JUGAN CONSOLACION
Meter Number : 405781GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55286605906

1015957252
Date : 08-08-2018
BC04/320.5/49903/0718265/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5528660590-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,860.68	
Name : HILUANO,EVELYN PARADELA		CURRENT CHARGES			
Premise Address: MANGA JUGAN		Generation & Transmission			
Billing Address: MANGA JUGAN		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : BSG1704239	Pole No : 0718265	Supply Charge		0.4118/kWh	73.71
Serial No : 85162369	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 08-07-2018	Pres Rdg : 903	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 724	Others			517.17
No of Days : 31	Diff Rdg : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Avg kWh/day : 5.77	Registered : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 230	Billed kWh : 179	NPC/PSALM Adjustment		0.2823/kWh	50.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,860.50	37.21
		Sub-Total			103.50
		Government Charges			
		Franchise Tax - Local			10.55
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			7.71
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			290.01
		CURRENT BILL - AUGUST 2018			2,208.19
		TOTAL AMOUNT DUE			4,068.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 840.00			



Total Sales (VAT Inclusive)	2,208.19	
Less : VAT	165.01	
Amount Net of VAT	2,043.18	
Less: BIR 2306	68.75	
BIR 2307	38.59	VATable Sales 1,918.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.00
Amount Due	1,935.84	VAT Zero Rated Sales 0.00
Add : VAT	165.01	VAT Amount 165.01
TOTAL AMOUNT DUE	2,100.85	TOTAL SALES 2,208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/49903/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

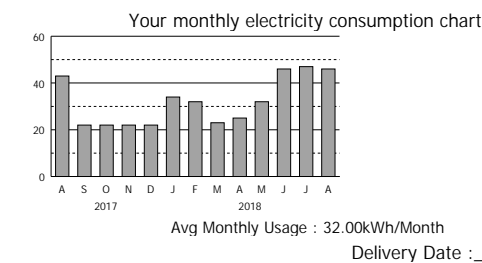
Customer Name : HILUANO,EVELYN PARADELA	Premise Address: MANGA JUGAN
Meter Number : BSG1704239	Billing Address: MANGA JUGAN
Pole Number : 0718265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75016924153

1015955868
Date : 08-08-2018
BC04/320.5/49904/0718251/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7501692415-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		228.02	
Name : PILAPIL,RUBIN JUDAYA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 552143 GS6 Pole No : 0718251		Distribution Charge		1.7506/kWh 80.53	
Serial No : 65446978 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 3076		Metering Charge		0.6989/kWh 32.15	
Period From : 07-07-2018 Prev Rdg : 3030				5.00/month 5.00	
No of Days : 31 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 236 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 628.00 12.56	
		Sub-Total		- 162.47	
		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.51	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		57.44	
		CURRENT BILL - AUGUST 2018		365.02	
		TOTAL AMOUNT DUE		593.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 400.00			



Total Sales (VAT Inclusive)	365.02
Less : VAT	26.34
Amount Net of VAT	338.68
Less: BIR 2306	10.97
BIR 2307	6.19
SC/PWD DISCOUNT	0.00
Amount Due	321.52
Add : VAT	26.34
TOTAL AMOUNT DUE	347.86
VATable Sales	307.58
VAT Exempt Sales	31.10
VAT Zero Rated Sales	0.00
VAT Amount	26.34
TOTAL SALES	365.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/49904/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

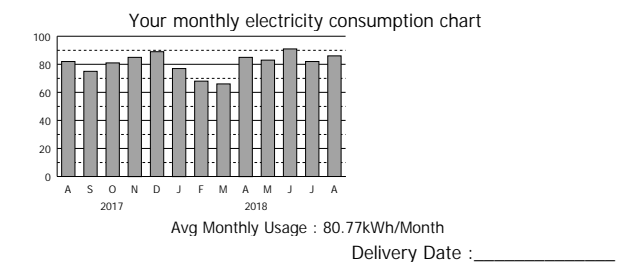
Customer Name : PILAPIL,RUBIN JUDAYA	Premise Address: JUGAN CONSOLACION
Meter Number : 552143 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56519124459

1015963136
Date : 08-08-2018
BC04/320.5/49905/0718265/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5651912445-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		931.81	
Name : JUDAYA,NILA SANSAN		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 552135 GS6 Pole No : 0718265		Supply Charge		0.4118/kWh 35.41	
Serial No : 52995070 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 4715				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4629		Sub-Total		251.07	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,019.00 40.38	
		Sub-Total		- 22.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.68	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 2.12	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		133.45	
		CURRENT BILL - AUGUST 2018		985.11	
		TOTAL AMOUNT DUE		1,916.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,087.00			



Total Sales (VAT Inclusive)	985.11
Less : VAT	73.77
Amount Net of VAT	911.34
Less: BIR 2306	30.74
BIR 2307	17.13
SC/PWD DISCOUNT	0.00
Amount Due	863.47
Add : VAT	73.77
TOTAL AMOUNT DUE	937.24
VATable Sales	851.66
VAT Exempt Sales	59.68
VAT Zero Rated Sales	0.00
VAT Amount	73.77
TOTAL SALES	985.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/49905/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDAYA,NILA SANSAN	Premise Address: SITIO MANGGA JUGAN
Meter Number : 552135 GS6	Billing Address: SITIO MANGGA JUGAN
Pole Number : 0718265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46819662852

1015964627
Date : 08-08-2018
BC04/320.5/50104/0718272/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4681966285-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.95	
Name : DUPA,GENELYN OPRIASA		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 557001 GS6 Pole No : 0718272		Distribution Charge		1.7506/kWh 75.28	
Serial No : 73011698 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 2998		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 2955				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 245 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 506.00 10.12	
		Sub-Total		- 153.63	
		Government Charges			
		Franchise Tax - Local		1.57	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 13.79	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		53.52	
		CURRENT BILL - AUGUST 2018		339.62	
		TOTAL AMOUNT DUE		585.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 260.25			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	339.62
Less : VAT	24.46
Amount Net of VAT	315.16
Less: BIR 2306	10.19
BIR 2307	5.76
SC/PWD DISCOUNT	0.00
Amount Due	299.21
Add : VAT	24.46
TOTAL AMOUNT DUE	323.67

VATable Sales	286.10
VAT Exempt Sales	29.06
VAT Zero Rated Sales	0.00
VAT Amount	24.46
TOTAL SALES	339.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.5/50104/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

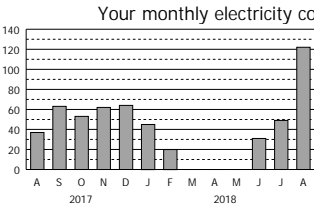
Customer Name	: DUPA,GENELYN OPRIASA	Premise Address: JUGAN
Meter Number	: 557001 GS6	Billing Address: JUGAN
Pole Number	: 0718272	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23931526158

1015968283
Date : 08-08-2018
BC04/320.5/50107/0718251/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2393152615-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.72	
Name : TURIN,ARNULFO PALLER		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 725.80	
		Transmission Charge		0.3987/kWh 48.64	
		System Loss Charge		0.9007/kWh 109.89	
TIN :		Sub-Total		884.33	
Metering Information-----		Distribution Charges			
Meter No : 541730 GS6 Pole No : 0718251		Distribution Charge		1.7506/kWh 213.57	
Serial No : 55778713 Multiplier : 1		Supply Charge		0.4118/kWh 50.24	
Period To : 08-07-2018 Pres Rdg : 3942		Metering Charge		0.6989/kWh 85.27	
Period From : 07-07-2018 Prev Rdg : 3820				5.00/month 5.00	
No of Days : 31 Diff Rdg : 122		Sub-Total		354.08	
Avg kWh/day : 3.94 Registered : 122		Others			
Conn Load : 233 Billed kWh : 122		Subsidy on Lifeline Charge		0.0878/kWh 10.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.44	
		Surcharge		0.02 of 567.50 11.35	
		Sub-Total		56.52	
		Government Charges			
		Franchise Tax - Local		7.12	
		LFT Differential		0.0042/kWh 0.51	
		Value Added Tax			
		Generation		51.09	
		Transmission		5.09	
		System Loss		7.92	
		Distribution		42.49	
		Others		3.57	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.05	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.64	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.27	
		Sub-Total		196.10	
		CURRENT BILL - AUGUST 2018		1,491.03	
		TOTAL AMOUNT DUE		1,864.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 194.00			



Avg Monthly Usage : 42.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,491.03	
Less : VAT	110.97	
Amount Net of VAT	1,380.06	
Less: BIR 2306	46.25	
BIR 2307	26.05	VATable Sales 1,294.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.13
Amount Due	1,307.76	VAT Zero Rated Sales 0.00
Add : VAT	110.97	VAT Amount 110.97
TOTAL AMOUNT DUE	1,418.73	TOTAL SALES 1,491.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/50107/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

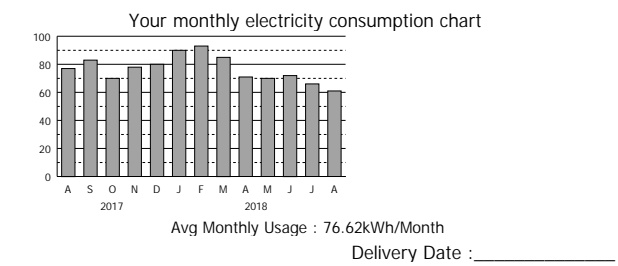
Customer Name : TURIN,ARNULFO PALLER	Premise Address: JUGAN CONSOLACION
Meter Number : 541730 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76945000008

1015964558
Date : 08-08-2018
BC04/320.5/51300/0718244/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7694500000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		658.60	
Name : HORTELANO,VIVIAN GEMINA		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1137370 Pole No : 0718244		Distribution Charge		1.7506/kWh 106.79	
Serial No : 40094750 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 2978		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 2917				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 254 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 658.50 13.17	
		Sub-Total		- 93.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.90	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 8.79	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		87.10	
		CURRENT BILL - AUGUST 2018		614.85	
		TOTAL AMOUNT DUE		1,273.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 763.00			



Total Sales (VAT Inclusive)	614.85
Less : VAT	45.21
Amount Net of VAT	569.64
Less: BIR 2306	18.85
BIR 2307	10.62
SC/PWD DISCOUNT	0.00
Amount Due	540.17
Add : VAT	45.21
TOTAL AMOUNT DUE	585.38
VATable Sales	527.75
VAT Exempt Sales	41.89
VAT Zero Rated Sales	0.00
VAT Amount	45.21
TOTAL SALES	614.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/51300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HORTELANO,VIVIAN GEMINA	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1137370	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718244	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

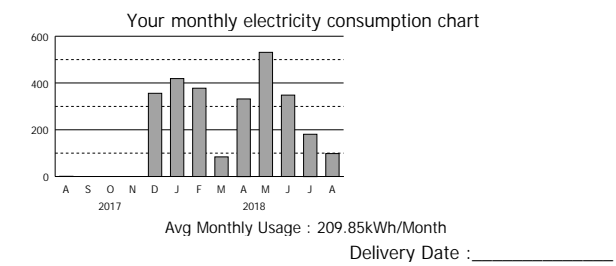
Bill ID 267914262147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26779062699

1015964054
Date : 08-08-2018
BC04/320.5/51705/0718454/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2677906269-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,167.41	
Name : UY QUIENGCO,ALEJANDRO LAO SINGUAN		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
TIN :		Sub-Total			710.36
Metering Information-----		Distribution Charges			
Meter No : MTR1152952 Pole No : 0718454		Distribution Charge		1.7506/kWh	171.56
Serial No : 84455338 Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 08-07-2018 Pres Rdg : 3667		Metering Charge		0.6989/kWh	68.49
Period From : 07-07-2018 Prev Rdg : 3569				5.00/month	5.00
No of Days : 31 Diff Rdg : 98		Sub-Total			285.41
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 608 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.67
		Surcharge		0.02 of 2,167.50	43.35
		Sub-Total			21.23
		Government Charges			
		Franchise Tax - Local			5.59
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			1.58
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			156.21
		CURRENT BILL - AUGUST 2018			1,173.21
		TOTAL AMOUNT DUE			3,340.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 4,356.50			



Total Sales (VAT Inclusive)	1,173.21
Less : VAT	87.95
Amount Net of VAT	1,085.26
Less: BIR 2306	36.66
BIR 2307	20.46
SC/PWD DISCOUNT	0.00
Amount Due	1,028.14
Add : VAT	87.95
TOTAL AMOUNT DUE	1,116.09
VATable Sales	1,017.00
VAT Exempt Sales	68.26
VAT Zero Rated Sales	0.00
VAT Amount	87.95
TOTAL SALES	1,173.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/51705/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY QUIENGCO,ALEJANDRO LAO SINGUAN	Premise Address: SITIO MANGGA JUGAN,CONSOLACION
Meter Number : MTR1152952	Billing Address: SITIO MANGGA JUGAN,CONSOLACION
Pole Number : 0718454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

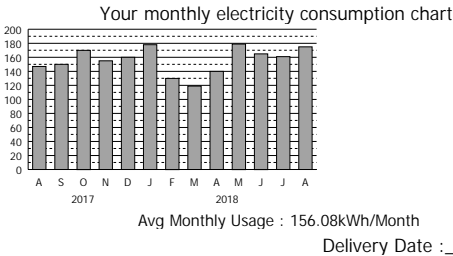
Bill ID 622605662073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62206100000

1015966509
Date : 08-08-2018
BC04/320.5/52000/0718440/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6220610000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,024.53	
Name : ROGADO,MARILYN E		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 558493 GS6	Pole No : 0718440	Supply Charge		0.4118/kWh	72.07
Serial No : 56280766	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 08-07-2018	Pres Rdg : 5276	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5101	Others			505.74
No of Days : 31	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 5.65	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 136	Billed kWh : 175	NPC/PSALM Adjustment		0.2823/kWh	49.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,109.50	82.19
		Sub-Total			147.00
		Government Charges			
		Franchise Tax - Local			10.57
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			13.07
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			289.37
		CURRENT BILL - AUGUST 2018			2,210.61
		TOTAL AMOUNT DUE			4,235.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,085.00			



Total Sales (VAT Inclusive)	2,210.61	
Less : VAT	166.89	
Amount Net of VAT	2,043.72	
Less: BIR 2306	69.52	
BIR 2307	38.65	VATable Sales 1,921.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.48
Amount Due	1,935.55	VAT Zero Rated Sales 0.00
Add : VAT	166.89	VAT Amount 166.89
TOTAL AMOUNT DUE	2,102.44	TOTAL SALES 2,210.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/52000/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

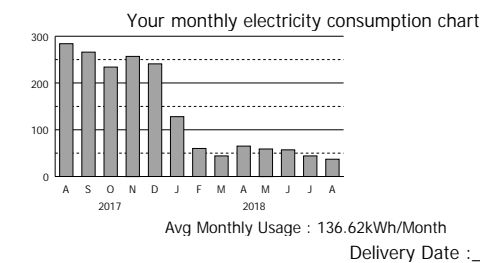
Customer Name : ROGADO,MARILYN E	Premise Address: SITIO MANGGA JUGAN CONSOLACION
Meter Number : 558493 GS6	Billing Address: SITIO MANGGA JUGAN CONSOLACION
Pole Number : 0718440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61925100002

1015965236
Date : 08-08-2018
BC04/320.5/53200/0718370/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6192510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.04	
Name : BABATUAN,NANCY P		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 195565WS6 Pole No : 0718370		Supply Charge		0.4118/kWh 15.24	
Serial No : 47815759 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 25845				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 25808		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 254 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 879.00 17.58	
		Sub-Total		- 161.51	
		Government Charges			
		Franchise Tax - Local		1.20	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.12	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		43.72	
		CURRENT BILL - AUGUST 2018		261.28	
		TOTAL AMOUNT DUE		610.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 530.00			



Total Sales (VAT Inclusive)	261.28	
Less : VAT	18.87	
Amount Net of VAT	242.41	
Less: BIR 2306	7.88	
BIR 2307	4.38	VATable Sales 217.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.85
Amount Due	230.15	VAT Zero Rated Sales 0.00
Add : VAT	18.87	VAT Amount 18.87
TOTAL AMOUNT DUE	249.02	TOTAL SALES 261.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/53200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

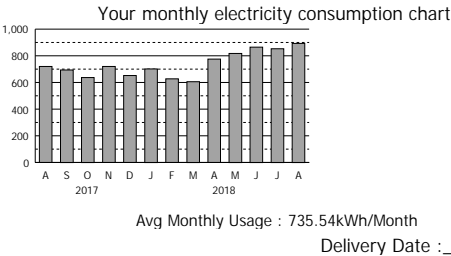
Customer Name : BABATUAN,NANCY P	Premise Address: SITIO MANGGA JUGAN CONSOLACION
Meter Number : 195565WS6	Billing Address: SITIO MANGGA JUGAN CONSOLACION
Pole Number : 0718370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95355100009

1015957362
Date : 08-08-2018
BC04/320.5/53700/0718356/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9535510000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,016.28	
Name : BUANJUG,LUCILO P		CURRENT CHARGES			
Premise Address: CAMINO VICINAL SITIO MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: CAMINO VICINAL SITIO MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh	5,312.64
		Transmission Charge		0.3987/kWh	356.04
		System Loss Charge		0.9007/kWh	804.33
		Sub-Total			6,473.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,563.29
Meter No : 209747WS6	Pole No : 0718356	Supply Charge		0.4118/kWh	367.74
Serial No : 42445667	Multiplier : 1	Metering Charge		0.6989/kWh	624.12
Period To : 08-07-2018	Pres Rdg : 43655	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 42762	Others			2,560.15
No of Days : 31	Diff Rdg : 893	Subsidy on Lifeline Charge		0.0878/kWh	78.41
Avg kWh/day : 28.81	Registered : 893	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Conn Load : 260	Billed kWh : 893	NPC/PSALM Adjustment		0.2823/kWh	252.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,016.50	200.33
		Sub-Total			531.01
		Government Charges			
		Franchise Tax - Local			52.60
		LFT Differential		0.0042/kWh	3.75
		Value Added Tax			
		Generation			373.96
		Transmission			37.23
		System Loss			57.97
		Distribution			307.22
		Others			40.23
		NPC/PSALM Adjustment			5.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	139.40
		Environmental Charge		0.0025/kWh	2.23
		NPC Stranded Contract Costs		0.1938/kWh	173.06
		NPC Stranded Debts		0.0265/kWh	23.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	228.88
		Sub-Total			1,446.10
		CURRENT BILL - AUGUST 2018			11,010.27
		TOTAL AMOUNT DUE			21,026.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	11,010.27	
Less : VAT	822.52	
Amount Net of VAT	10,187.75	
Less: BIR 2306	342.69	
BIR 2307	192.41	VATable Sales 9,564.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 623.58
Amount Due	9,652.65	VAT Zero Rated Sales 0.00
Add : VAT	822.52	VAT Amount 822.52
TOTAL AMOUNT DUE	10,475.17	TOTAL SALES 11,010.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/53700/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

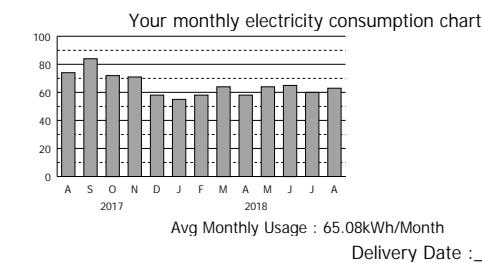
Customer Name : BUANJUG,LUCILO P	Premise Address: CAMINO VICINAL SITIO MANGA JUGAN CONSOLACION
Meter Number : 209747WS6	Billing Address: CAMINO VICINAL SITIO MANGA JUGAN CONSOLACION
Pole Number : 0718356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41725100006

1015964732
Date : 08-08-2018
BC04/320.5/54200/0718300/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4172510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		531.61	
Name : TIU,CESAR (M-2) S.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
		Sub-Total		456.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 110.29	
Meter No : MTR1215586 Pole No : 0718300		Supply Charge		0.4118/kWh 25.94	
Serial No : 85120035 Multiplier : 1		Metering Charge		0.6989/kWh 44.03	
Period To : 08-07-2018 Pres Rdg : 959				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 896		Sub-Total		185.26	
No of Days : 31 Diff Rdg : 63		Others			
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Conn Load : 200 Billed kWh : 63		NPC/PSALM Adjustment		0.2823/kWh 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 531.50 10.63	
		Sub-Total		- 99.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.98	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.44	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.58	
		CURRENT BILL - AUGUST 2018		631.53	
		TOTAL AMOUNT DUE		1,163.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 653.00			



Total Sales (VAT Inclusive)	631.53
Less : VAT	46.31
Amount Net of VAT	585.22
Less: BIR 2306	19.31
BIR 2307	10.90
SC/PWD DISCOUNT	0.00
Amount Due	555.01
Add : VAT	46.31
TOTAL AMOUNT DUE	601.32
VATable Sales	541.95
VAT Exempt Sales	43.27
VAT Zero Rated Sales	0.00
VAT Amount	46.31
TOTAL SALES	631.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/54200/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIU,CESAR (M-2) S.	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1215586	Billing Address: JUGAN CONSOLACION
Pole Number : 0718300	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

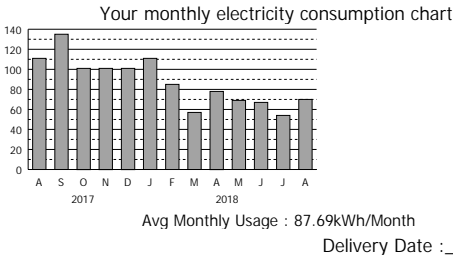
Bill ID 072853795626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07264349817

1015966063
Date : 08-08-2018
BC04/320.5/54305/0718300/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0726434981-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.23	
Name : DIVINAGRACIA,JOY YAUN		CURRENT CHARGES			
Premise Address: PUROK MANGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: PUROK MANGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
		Sub-Total			507.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1104040	Pole No : 0718300	Supply Charge		0.4118/kWh	28.83
Serial No : 40046665	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 08-07-2018	Pres Rdg : 4768	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4698	Others			205.29
No of Days : 31	Diff Rdg : 70	Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Avg kWh/day : 2.26	Registered : 70	Surcharge		0.02 of 1,136.00	22.72
Conn Load : 345	Billed kWh : 70	Sub-Total			- 119.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			3.26
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			29.31
		Transmission			2.92
		System Loss			4.55
		Distribution			24.63
		Others			- 9.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total			100.28
		CURRENT BILL - AUGUST 2018			693.15
		TOTAL AMOUNT DUE			1,158.38
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 26, 2018 - 671.00					



Total Sales (VAT Inclusive)	693.15	
Less : VAT	52.25	
Amount Net of VAT	640.90	
Less: BIR 2306	21.78	
BIR 2307	11.93	VATable Sales 592.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.03
Amount Due	607.19	VAT Zero Rated Sales 0.00
Add : VAT	52.25	VAT Amount 52.25
TOTAL AMOUNT DUE	659.44	TOTAL SALES 693.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/54305/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIVINAGRACIA,JOY YAUN	Premise Address: PUROK MANGA JUGAN, CONSOLACION
Meter Number : MTR1104040	Billing Address: PUROK MANGA JUGAN, CONSOLACION
Pole Number : 0718300	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

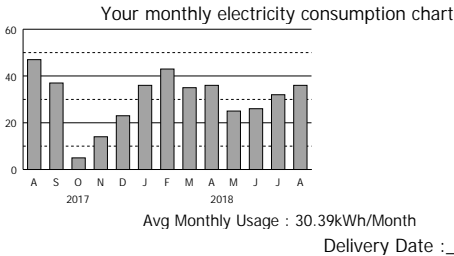
Bill ID 834109684966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83445011899

1015967718
Date : 08-08-2018
BC04/320.5/54307/1607526/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8344501189-9				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		99.30	
Name : CONDES,NOEL CADAMPOG				CURRENT CHARGES			
Premise Address: SITIO MANGA JUGAN,CONSOLACION				Generation & Transmission			
Billing Address: SITIO MANGA JUGAN,CONSOLACION				Generation Charge		5.9492/kWh	214.17
				Transmission Charge		0.3987/kWh	14.35
				System Loss Charge		0.9007/kWh	32.43
				Sub-Total			260.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1134555 Pole No : 1607526				Supply Charge		0.4118/kWh	14.82
Serial No : 40091901 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018 Pres Rdg : 855				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 819				Others			108.00
No of Days : 31 Diff Rdg : 36				Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16 Registered : 36				Surcharge		0.02 of 99.50	1.99
Conn Load : 345 Billed kWh : 36				Sub-Total			- 182.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			1.03
				LFT Differential		0.0042/kWh	0.15
				Value Added Tax			
				Generation			15.08
				Transmission			1.50
				System Loss			2.35
				Distribution			12.96
				Others			- 15.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
				Sub-Total			40.35
				CURRENT BILL - AUGUST 2018			226.81
				TOTAL AMOUNT DUE			326.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 15, 2018 - 200.00			



Total Sales (VAT Inclusive)	226.81	
Less : VAT	16.30	
Amount Net of VAT	210.51	
Less: BIR 2306	6.79	
BIR 2307	3.75	VATable Sales 186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.05
Amount Due	199.97	VAT Zero Rated Sales 0.00
Add : VAT	16.30	VAT Amount 16.30
TOTAL AMOUNT DUE	216.27	TOTAL SALES 226.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.5/54307/0/22/08-08-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

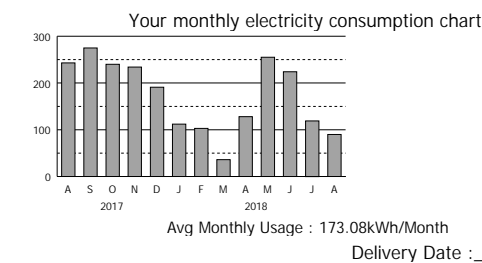
Customer Name : CONDES,NOEL CADAMPOG	Premise Address: SITIO MANGA JUGAN,CONSOLACION
Meter Number : MTR1134555	Billing Address: SITIO MANGA JUGAN,CONSOLACION
Pole Number : 1607526	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25300540041

1015957811
Date : 08-08-2018
BC04/320.5/54508/0718314/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2530054004-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,488.96	
Name : SEMBLANTE,ROSALINO ALIVIO		CURRENT CHARGES			
Premise Address: M5 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M5 JUGAN CONSOLACION		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1161527 Pole No : 0718314		Distribution Charge		1.7506/kWh 157.55	
Serial No : 40119572 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 3202		Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 3112				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 118 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 1,489.00 29.78	
		Sub-Total		- 36.30	
		Government Charges			
		Franchise Tax - Local		4.83	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 3.73	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		138.05	
		CURRENT BILL - AUGUST 2018		1,016.63	
		TOTAL AMOUNT DUE		2,505.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,784.00			



Total Sales (VAT Inclusive)	1,016.63
Less : VAT	75.66
Amount Net of VAT	940.97
Less: BIR 2306	31.52
BIR 2307	17.68
SC/PWD DISCOUNT	0.00
Amount Due	891.77
Add : VAT	75.66
TOTAL AMOUNT DUE	967.43
VATable Sales	878.58
VAT Exempt Sales	62.39
VAT Zero Rated Sales	0.00
VAT Amount	75.66
TOTAL SALES	1,016.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/54508/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

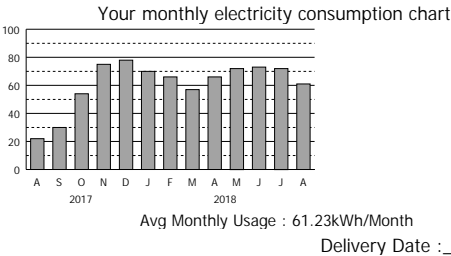
Customer Name : SEMBLANTE,ROSALINO ALIVIO	Premise Address: M5 JUGAN CONSOLACION
Meter Number : MTR1161527	Billing Address: M5 JUGAN CONSOLACION
Pole Number : 0718314	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20068706397

1015955985
Date : 08-08-2018
BC04/320.5/54705/0718293/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006870639-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		756.19	
Name : GIMENA,VICTORIA CATARINEN		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1044323	Pole No : 0718293	Supply Charge		0.4118/kWh	25.12
Serial No : 121753761	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 2615	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2554	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 345	Billed kWh : 61	Surcharge		0.02 of 756.00	15.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 92.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.91
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 8.56
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			87.34
		CURRENT BILL - AUGUST 2018			617.04
		TOTAL AMOUNT DUE			1,373.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 762.00			



Total Sales (VAT Inclusive)	617.04	
Less : VAT	45.44	
Amount Net of VAT	571.60	
Less: BIR 2306	18.95	
BIR 2307	10.66	VATable Sales 529.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.90
Amount Due	541.99	VAT Zero Rated Sales 0.00
Add : VAT	45.44	VAT Amount 45.44
TOTAL AMOUNT DUE	587.43	TOTAL SALES 617.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/54705/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

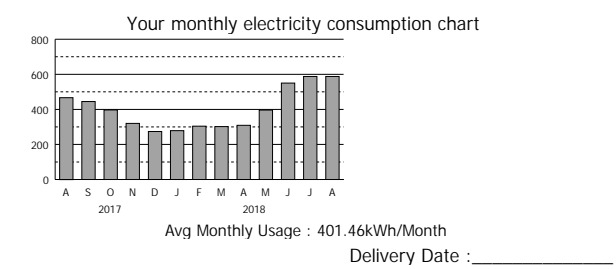
Customer Name : GIMENA,VICTORIA CATARINEN	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1044323	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718293	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80450082757

1015958111
Date : 08-08-2018
BC04/320.5/54840/0718300/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8045008275-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,179.89	
Name : SPRING,ARLENE CATARINEN		CURRENT CHARGES			
Premise Address: M4 JUGAN		Generation & Transmission			
Billing Address: M4 JUGAN		Generation Charge		5.9492/kWh	3,498.13
		Transmission Charge		0.3987/kWh	234.44
		System Loss Charge		0.9007/kWh	529.61
		Sub-Total			4,262.18
TIN : 225-283-542-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,029.35
Meter No : 525514 GS6 Pole No : 0718300		Supply Charge		0.4118/kWh	242.14
Serial No : 52394589 Multiplier : 1		Metering Charge		0.6989/kWh	410.95
Period To : 08-07-2018 Pres Rdg : 17579				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 16991		Sub-Total			1,687.44
No of Days : 31 Diff Rdg : 588		Others			
Avg kWh/day : 18.97 Registered : 588		Subsidy on Lifeline Charge		0.0878/kWh	51.63
Conn Load : 444 Billed kWh : 588		Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	165.99
		Surcharge		0.02 of 7,180.00	143.60
		Sub-Total			361.34
		Government Charges			
		Franchise Tax - Local			34.71
		LFT Differential		0.0042/kWh	2.47
		Value Added Tax			
		Generation			246.25
		Transmission			24.51
		System Loss			38.18
		Distribution			202.49
		Others			27.90
		NPC/PSALM Adjustment			3.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.78
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	113.95
		NPC Stranded Debts		0.0265/kWh	15.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	150.70
		Sub-Total			953.88
		CURRENT BILL - AUGUST 2018			7,264.84
		TOTAL AMOUNT DUE			14,444.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 6,764.00			



Total Sales (VAT Inclusive)	7,264.84	
Less : VAT	543.22	
Amount Net of VAT	6,721.62	
Less: BIR 2306	226.34	
BIR 2307	126.96	VATable Sales 6,310.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 410.66
Amount Due	6,368.32	VAT Zero Rated Sales 0.00
Add : VAT	543.22	VAT Amount 543.22
TOTAL AMOUNT DUE	6,911.54	TOTAL SALES 7,264.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/54840/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

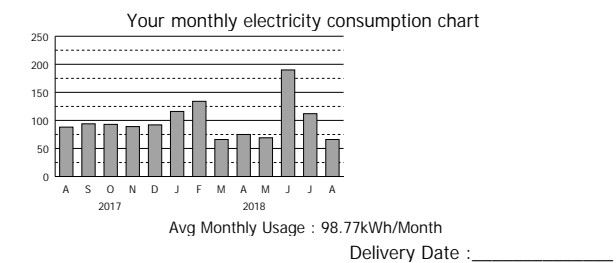
Customer Name : SPRING,ARLENE CATARINEN	Premise Address: M4 JUGAN
Meter Number : 525514 GS6	Billing Address: M4 JUGAN
Pole Number : 0718300	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61835100001

1015964599
Date : 08-08-2018
BC04/320.5/55806/0718153/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6183510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,366.74	
Name : CALIB-OG,NAOMI A		CURRENT CHARGES			
Premise Address: MANGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: MANGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 356602GS6 Pole No : 0718153		Supply Charge		0.4118/kWh 27.18	
Serial No : 2002113720 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 08-07-2018 Pres Rdg : 47653				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 47587		Sub-Total		193.85	
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 470 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,366.50 27.33	
		Sub-Total		- 88.49	
		Government Charges			
		Franchise Tax - Local		3.21	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 7.93	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.89	
		CURRENT BILL - AUGUST 2018		679.66	
		TOTAL AMOUNT DUE		2,046.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	679.66	
Less : VAT	50.47	
Amount Net of VAT	629.19	
Less: BIR 2306	21.04	
BIR 2307	11.75	VATable Sales 583.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.42
Amount Due	596.40	VAT Zero Rated Sales 0.00
Add : VAT	50.47	VAT Amount 50.47
TOTAL AMOUNT DUE	646.87	TOTAL SALES 679.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/55806/0/22/08-08-2018/67

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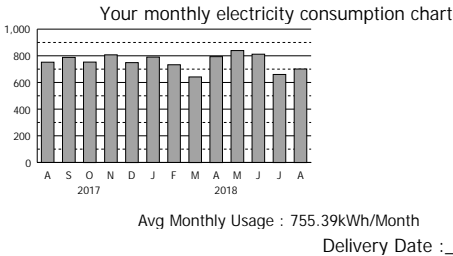
Customer Name : CALIB-OG,NAOMI A	Premise Address: MANGA JUGAN CONSOLACION
Meter Number : 356602GS6	Billing Address: MANGA JUGAN CONSOLACION
Pole Number : 0718153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60135100000

1015956453
Date : 08-08-2018
BC04/320.5/55900/0718146/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6013510000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,114.24	
Name : LLOVERAS,AGUSTIN JR. G		CURRENT CHARGES			
Premise Address: SITIO JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO JUGAN CONSOLACION		Generation Charge		5.9492/kWh	4,170.39
		Transmission Charge		0.3987/kWh	279.49
		System Loss Charge		0.9007/kWh	631.39
		Sub-Total			5,081.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,227.17
Meter No : MTR1068470	Pole No : 0718146	Supply Charge		0.4118/kWh	288.67
Serial No : 125281467	Multiplier : 1	Metering Charge		0.6989/kWh	489.93
Period To : 08-07-2018	Pres Rdg : 32850	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 32149	Sub-Total			2,010.77
No of Days : 31	Diff Rdg : 701	Others			
Avg kWh/day : 22.61	Registered : 701	Subsidy on Lifeline Charge		0.0878/kWh	61.55
Conn Load : 2362	Billed kWh : 701	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	197.89
		Surcharge		0.02 of 8,114.00	162.28
		Sub-Total			421.86
		Government Charges			
		Franchise Tax - Local			41.33
		LFT Differential		0.0042/kWh	2.94
		Value Added Tax			
		Generation			293.56
		Transmission			29.23
		System Loss			45.51
		Distribution			241.29
		Others			32.19
		NPC/PSALM Adjustment			4.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.43
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.85
		NPC Stranded Debts		0.0265/kWh	18.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	179.67
		Sub-Total			1,135.97
		CURRENT BILL - AUGUST 2018			8,649.87
		TOTAL AMOUNT DUE			16,764.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 10,054.00			



Total Sales (VAT Inclusive)	8,649.87	
Less : VAT	646.42	
Amount Net of VAT	8,003.45	
Less: BIR 2306	269.34	
BIR 2307	151.16	VATable Sales 7,513.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 489.55
Amount Due	7,582.95	VAT Zero Rated Sales 0.00
Add : VAT	646.42	VAT Amount 646.42
TOTAL AMOUNT DUE	8,229.37	TOTAL SALES 8,649.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/55900/0/22/08-08-2018/67

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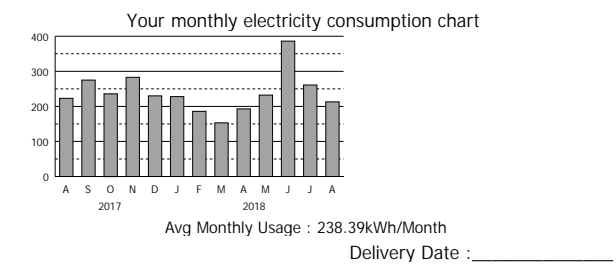
Customer Name : LLOVERAS,AGUSTIN JR. G	Premise Address: SITIO JUGAN CONSOLACION
Meter Number : MTR1068470	Billing Address: SITIO JUGAN CONSOLACION
Pole Number : 0718146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76126100007

1015960795
Date : 08-08-2018
BC04/320.5/56000/0718146/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7612610000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,229.04	
Name : PILAPIL,RODELIO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,267.18	
		Transmission Charge		0.3987/kWh 84.92	
		System Loss Charge		0.9007/kWh 191.85	
TIN :		Sub-Total		1,543.95	
Metering Information-----		Distribution Charges			
Meter No : 364408GS6 Pole No : 0718146		Distribution Charge		1.7506/kWh 372.88	
Serial No : 2002114499 Multiplier : 1		Supply Charge		0.4118/kWh 87.71	
Period To : 08-07-2018 Pres Rdg : 33821		Metering Charge		0.6989/kWh 148.87	
Period From : 07-07-2018 Prev Rdg : 33608				5.00/month 5.00	
No of Days : 31 Diff Rdg : 213		Sub-Total		614.46	
Avg kWh/day : 6.87 Registered : 213		Others			
Conn Load : 250 Billed kWh : 213		Subsidy on Lifeline Charge		0.0878/kWh 18.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 60.13	
		Surcharge		0.02 of 3,229.00 64.58	
		Sub-Total		143.45	
		Government Charges			
		Franchise Tax - Local		12.66	
		LFT Differential		0.0042/kWh 0.89	
		Value Added Tax			
		Generation		89.20	
		Transmission		8.87	
		System Loss		13.82	
		Distribution		73.74	
		Others		11.62	
		NPC/PSALM Adjustment		1.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.25	
		Environmental Charge		0.0025/kWh 0.53	
		NPC Stranded Contract Costs		0.1938/kWh 41.28	
		NPC Stranded Debts		0.0265/kWh 5.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 54.59	
		Sub-Total		347.50	
		CURRENT BILL - AUGUST 2018		2,649.36	
		TOTAL AMOUNT DUE		5,878.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,736.00			



Total Sales (VAT Inclusive)	2,649.36
Less : VAT	198.66
Amount Net of VAT	2,450.70
Less: BIR 2306	82.78
BIR 2307	46.31
SC/PWD DISCOUNT	0.00
Amount Due	2,321.61
Add : VAT	198.66
TOTAL AMOUNT DUE	2,520.27
VATable Sales	2,301.86
VAT Exempt Sales	148.84
VAT Zero Rated Sales	0.00
VAT Amount	198.66
TOTAL SALES	2,649.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/56000/0/22/08-08-2018/67

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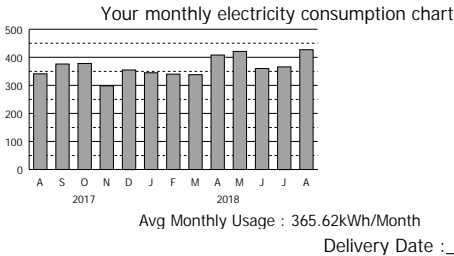
Customer Name : PILAPIL,RODELIO	Premise Address: JUGAN CONSOLACION
Meter Number : 364408GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70710710867

1015959233
Date : 08-08-2018
BC04/320.5/56000/0718146/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071071086-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,476.10	
Name : PILAPIL,RODELIO PEPITO		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	2,540.31
		Transmission Charge		0.3987/kWh	170.24
		System Loss Charge		0.9007/kWh	384.60
		Sub-Total			3,095.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	747.51
Meter No : MTR1197358	Pole No : 0718146	Supply Charge		0.4118/kWh	175.84
Serial No : 40143335	Multiplier : 1	Metering Charge		0.6989/kWh	298.43
Period To : 08-07-2018	Pres Rdg : 7206	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6779	Others			1,226.78
No of Days : 31	Diff Rdg : 427	Subsidy on Lifeline Charge		0.0878/kWh	37.49
Avg kWh/day : 13.77	Registered : 427	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 236	Billed kWh : 427	NPC/PSALM Adjustment		0.2823/kWh	120.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,476.00	89.52
		Sub-Total			247.64
		Government Charges			
		Franchise Tax - Local			25.13
		LFT Differential		0.0042/kWh	1.79
		Value Added Tax			
		Generation			178.81
		Transmission			17.80
		System Loss			27.73
		Distribution			147.21
		Others			18.48
		NPC/PSALM Adjustment			2.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.66
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.75
		NPC Stranded Debts		0.0265/kWh	11.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.44
		Sub-Total			691.02
		CURRENT BILL - AUGUST 2018			5,260.59
		TOTAL AMOUNT DUE			9,736.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,475.00			



Total Sales (VAT Inclusive)	5,260.59	
Less : VAT	392.86	
Amount Net of VAT	4,867.73	
Less: BIR 2306	163.70	
BIR 2307	91.93	VATable Sales 4,569.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 298.16
Amount Due	4,612.10	VAT Zero Rated Sales 0.00
Add : VAT	392.86	VAT Amount 392.86
TOTAL AMOUNT DUE	5,004.96	TOTAL SALES 5,260.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/56000/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,RODELIO PEPITO	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1197358	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 0718146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

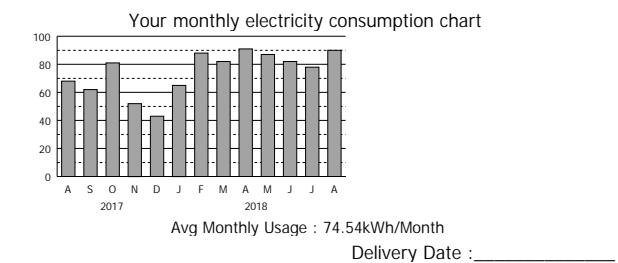
71146100004

1015960958

Date : 08-08-2018

BC04/320.5/56300/0718076/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7114610000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		80.70	
Name : HATAMOSA,ALBIN F.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 326891GS6 Pole No : 0718076		Distribution Charge		1.7506/kWh 157.55	
Serial No : 46928118 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 11592		Metering Charge		0.6989/kWh 62.90	
Period From : 07-07-2018 Prev Rdg : 11502				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 480 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88 - 91.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 80.50 1.61	
		Sub-Total		- 64.47	
		Government Charges			
		Franchise Tax - Local		4.68	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 7.13	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		134.50	
		CURRENT BILL - AUGUST 2018		984.91	
		TOTAL AMOUNT DUE		1,065.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	984.91
Less : VAT	72.26
Amount Net of VAT	912.65
Less: BIR 2306	30.10
BIR 2307	17.11
SC/PWD DISCOUNT	0.00
Amount Due	865.44
Add : VAT	72.26
TOTAL AMOUNT DUE	937.70
VATable Sales	850.41
VAT Exempt Sales	62.24
VAT Zero Rated Sales	0.00
VAT Amount	72.26
TOTAL SALES	984.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/56300/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

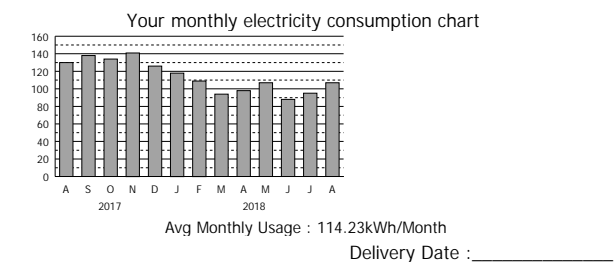
Customer Name : HATAMOSA,ALBIN F.	Premise Address: JUGAN CONSOLACION
Meter Number : 326891GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65455100001

1015957797
Date : 08-08-2018
BC04/320.5/56900/0718174/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6545510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NOMBRADO,ELMER P Premise Address: 0076 SITIO MANGA JUGAN CONSOLACION Billing Address: 0076 SITIO MANGA JUGAN CONSOLACION		PREVIOUS BALANCE		1,100.54	
TIN : Metering Information----- Meter No : 337897GS6 Pole No : 0718174 Serial No : 49419441 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12514 Period From : 07-07-2018 Prev Rdg : 12407 No of Days : 31 Diff Rdg : 107 Avg kWh/day : 3.45 Registered : 107 Conn Load : 332 Billed kWh : 107		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 636.56 Transmission Charge 0.3987/kWh 42.66 System Loss Charge 0.9007/kWh 96.37 Sub-Total 775.59 Distribution Charges Distribution Charge 1.7506/kWh 187.31 Supply Charge 0.4118/kWh 44.06 Metering Charge 0.6989/kWh 74.78 5.00/month 5.00 Sub-Total 311.15 Others Subsidy on Lifeline Charge 0.0878/kWh 9.39 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 30.21 Surcharge 0.02 of 1,100.50 22.01 Sub-Total 61.63 Government Charges Franchise Tax - Local 6.32 LFT Differential 0.0042/kWh 0.45 Value Added Tax Generation 44.80 Transmission 4.46 System Loss 6.94 Distribution 37.34 Others 4.58 NPC/PSALM Adjustment 0.71 Universal Charge Missionary Electrification 0.1561/kWh 16.70 Environmental Charge 0.0025/kWh 0.27 NPC Stranded Contract Costs 0.1938/kWh 20.74 NPC Stranded Debts 0.0265/kWh 2.84 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 27.42 Sub-Total 173.57 CURRENT BILL - AUGUST 2018 1,321.94		TOTAL AMOUNT DUE 2,422.48 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JUNE 30, 2018 - 991.00	



Total Sales (VAT Inclusive)	1,321.94
Less : VAT	98.83
Amount Net of VAT	1,223.11
Less: BIR 2306	41.18
BIR 2307	23.10
SC/PWD DISCOUNT	0.00
Amount Due	1,158.83
Add : VAT	98.83
TOTAL AMOUNT DUE	1,257.66
VATable Sales	1,148.37
VAT Exempt Sales	74.74
VAT Zero Rated Sales	0.00
VAT Amount	98.83
TOTAL SALES	1,321.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/56900/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOMBRADO,ELMER P	Premise Address: 0076 SITIO MANGA JUGAN CONSOLACION
Meter Number : 337897GS6	Billing Address: 0076 SITIO MANGA JUGAN CONSOLACION
Pole Number : 0718174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

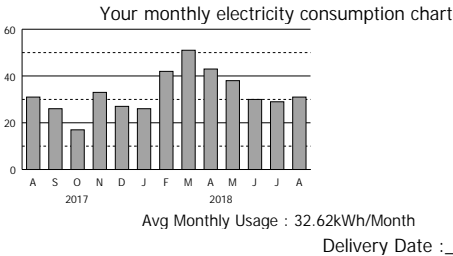
Bill ID 554572078771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55455100002

1015957999
Date : 08-08-2018
BC04/320.5/57100/0718174/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5545510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.10	
Name : ROSAL,ILYN G		CURRENT CHARGES			
Premise Address: MANGGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: MANGGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 555536 GS6 Pole No : 0718174		Distribution Charge		1.7506/kWh 54.27	
Serial No : 57795218 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 2056		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 2025				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 341 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 139.00 2.78	
		Sub-Total		- 147.68	
		Government Charges			
		Franchise Tax - Local		0.94	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.32	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.19	
		CURRENT BILL - AUGUST 2018		205.93	
		TOTAL AMOUNT DUE		345.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 413.00			



Total Sales (VAT Inclusive)	205.93	
Less : VAT	14.42	
Amount Net of VAT	191.51	
Less: BIR 2306	6.02	
BIR 2307	3.44	VATable Sales 170.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.77
Amount Due	182.05	VAT Zero Rated Sales 0.00
Add : VAT	14.42	VAT Amount 14.42
TOTAL AMOUNT DUE	196.47	TOTAL SALES 205.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/57100/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROSAL,ILYN G	Premise Address: MANGGA JUGAN CONSOLACION
Meter Number : 555536 GS6	Billing Address: MANGGA JUGAN CONSOLACION
Pole Number : 0718174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

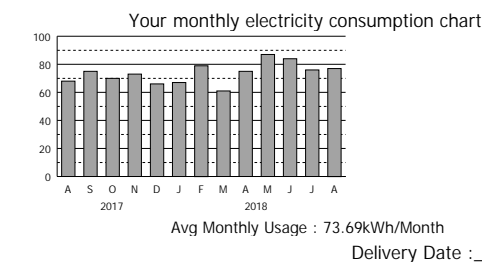
Bill ID 603565701154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60345100006

1015957588
Date : 08-08-2018
BC04/320.5/57600/0718146/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6034510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		80.09	
Name : AMOSORA,MONALI ZA N		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN CONSOLACION		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 380246GS6 Pole No : 0718146		Distribution Charge		1.7506/kWh 134.80	
Serial No : 2003128488 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 08-07-2018 Pres Rdg : 8343		Metering Charge		0.6989/kWh 53.82	
Period From : 07-07-2018 Prev Rdg : 8266				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 443 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 780.00 15.60	
		Sub-Total		- 80.18	
		Government Charges			
		Franchise Tax - Local		3.87	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.78	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		113.32	
		CURRENT BILL - AUGUST 2018		816.61	
		TOTAL AMOUNT DUE		896.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2018 - 700.00			



Total Sales (VAT Inclusive)	816.61
Less : VAT	60.22
Amount Net of VAT	756.39
Less: BIR 2306	25.07
BIR 2307	14.15
SC/PWD DISCOUNT	0.00
Amount Due	717.17
Add : VAT	60.22
TOTAL AMOUNT DUE	777.39
VATable Sales	703.29
VAT Exempt Sales	53.10
VAT Zero Rated Sales	0.00
VAT Amount	60.22
TOTAL SALES	816.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/57600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

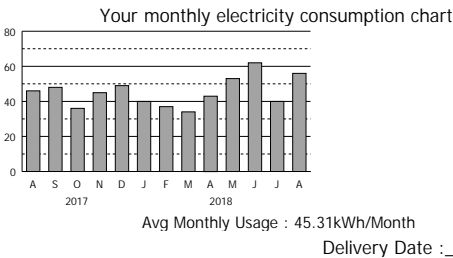
Customer Name : AMOSORA,MONALI ZA N	Premise Address: SITIO MANGGA JUGAN CONSOLACION
Meter Number : 380246GS6	Billing Address: SITIO MANGGA JUGAN CONSOLACION
Pole Number : 0718146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16725100008

1015963818
Date : 08-08-2018
BC04/320.5/58600/0718174/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1672510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		272.91	
Name : LUNA,GEMMA L		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : 351670GS6 Pole No : 0718174		Supply Charge		0.4118/kWh 23.06	
Serial No : 47035500 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 9829				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9773		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 140 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 273.00 5.46	
		Sub-Total		- 150.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.32	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.84	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		73.89	
		CURRENT BILL - AUGUST 2018		494.97	
		TOTAL AMOUNT DUE		767.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 619.00			



Total Sales (VAT Inclusive)	494.97
Less : VAT	35.77
Amount Net of VAT	459.20
Less: BIR 2306	14.90
BIR 2307	8.47
SC/PWD DISCOUNT	0.00
Amount Due	435.83
Add : VAT	35.77
TOTAL AMOUNT DUE	471.60
VATable Sales	421.08
VAT Exempt Sales	38.12
VAT Zero Rated Sales	0.00
VAT Amount	35.77
TOTAL SALES	494.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/58600/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

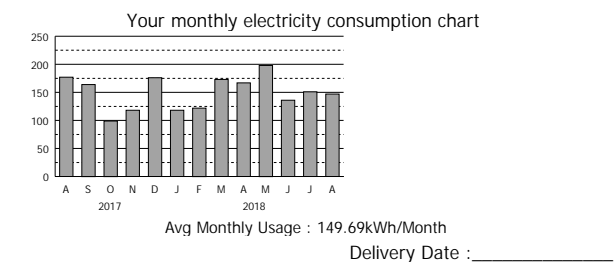
Customer Name : LUNA,GEMMA L	Premise Address: JUGAN CONSOLACION
Meter Number : 351670GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0718174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61388232243

1015962437
Date : 08-08-2018
BC04/320.5/60004/1018050/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138823224-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		372.92	
Name : SO,GRACE SO		CURRENT CHARGES			
Premise Address: M3 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M3 JUGAN CONSOLACION		Generation Charge		5.9492/kWh 874.53	
		Transmission Charge		0.3987/kWh 58.61	
		System Loss Charge		0.9007/kWh 132.40	
TIN :		Sub-Total		1,065.54	
Metering Information-----		Distribution Charges			
Meter No : 541544 GS6 Pole No : 1018050		Distribution Charge		1.7506/kWh 257.34	
Serial No : 74446197 Multiplier : 1		Supply Charge		0.4118/kWh 60.53	
Period To : 08-07-2018 Pres Rdg : 11223		Metering Charge		0.6989/kWh 102.74	
Period From : 07-07-2018 Prev Rdg : 11076				5.00/month 5.00	
No of Days : 31 Diff Rdg : 147		Sub-Total		425.61	
Avg kWh/day : 4.74 Registered : 147		Others			
Conn Load : 460 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.50	
		Surcharge		0.02 of 373.00 7.46	
		Sub-Total		61.90	
		Government Charges			
		Franchise Tax - Local		8.54	
		LFT Differential		0.0042/kWh 0.62	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		3.55	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		235.38	
		CURRENT BILL - AUGUST 2018		1,788.43	
		TOTAL AMOUNT DUE		2,161.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,788.43
Less : VAT	132.83
Amount Net of VAT	1,655.60
Less: BIR 2306	55.33
BIR 2307	31.24
SC/PWD DISCOUNT	0.00
Amount Due	1,569.03
Add : VAT	132.83
TOTAL AMOUNT DUE	1,701.86
VATable Sales	1,553.05
VAT Exempt Sales	102.55
VAT Zero Rated Sales	0.00
VAT Amount	132.83
TOTAL SALES	1,788.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.5/60004/0/22/08-08-2018/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SO,GRACE SO	Premise Address: M3 JUGAN CONSOLACION
Meter Number : 541544 GS6	Billing Address: M3 JUGAN CONSOLACION
Pole Number : 1018050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

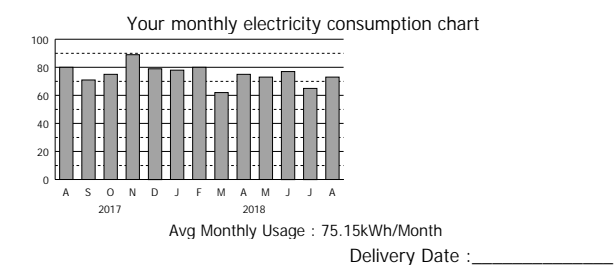
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

76852163468

1015964202
Date : 08-08-2018
BC03/592.4/40/0743410/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685216346-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		656.08	
Name : GENILLA,TERESITA BACLAAN		CURRENT CHARGES			
Premise Address: ALPACO CITY OF NAGA		Generation & Transmission			
Billing Address: ALPACO CITY OF NAGA		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
TIN :		Sub-Total		529.15	
Metering Information-----		Distribution Charges			
Meter No : 6939 EIS6 Pole No : 0743410		Distribution Charge		1.7506/kWh 127.79	
Serial No : 40516475 Multiplier : 1		Supply Charge		0.4118/kWh 30.06	
Period To : 08-06-2018 Pres Rdg : 3198		Metering Charge		0.6989/kWh 51.02	
Period From : 07-06-2018 Prev Rdg : 3125				5.00/month 5.00	
No of Days : 31 Diff Rdg : 73		Sub-Total		213.87	
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 122 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.61	
		Surcharge		0.02 of 656.00 13.12	
		Sub-Total		- 77.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.33	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 7.63	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		106.54	
		CURRENT BILL - AUGUST 2018		771.84	
		TOTAL AMOUNT DUE		1,427.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 607.00			



Total Sales (VAT Inclusive)	771.84	
Less : VAT	56.85	
Amount Net of VAT	714.99	
Less: BIR 2306	23.69	
BIR 2307	13.37	VATable Sales 665.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.69
Amount Due	677.93	VAT Zero Rated Sales 0.00
Add : VAT	56.85	VAT Amount 56.85
TOTAL AMOUNT DUE	734.78	TOTAL SALES 771.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.4/40/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

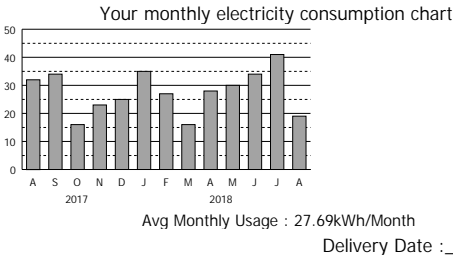
Customer Name : GENILLA,TERESITA BACLAAN	Premise Address: ALPACO CITY OF NAGA
Meter Number : 6939 EIS6	Billing Address: ALPACO CITY OF NAGA
Pole Number : 0743410	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30916200006

1015960005
Date : 08-08-2018
BC03/592.4/400/0738265/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3091620000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		313.37	
Name : BAROMAN,JUDITH C		CURRENT CHARGES			
Premise Address: CUEVA ALPACO NAGA		Generation & Transmission			
Billing Address: CUEVA ALPACO NAGA		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 372286GS6 Pole No : 0738265		Distribution Charge		1.7506/kWh 33.26	
Serial No : 2003136675 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 08-06-2018 Pres Rdg : 7391		Metering Charge		0.6989/kWh 13.28	
Period From : 07-06-2018 Prev Rdg : 7372				5.00/month 5.00	
No of Days : 31 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.61 Registered : 19		Others			
Conn Load : 300 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 313.50 6.27	
		Sub-Total		- 180.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.08	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 15.74	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.63	
		CURRENT BILL - AUGUST 2018		30.26	
		TOTAL AMOUNT DUE		343.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 226.00			



Total Sales (VAT Inclusive)	30.26
Less : VAT	1.49
Amount Net of VAT	28.77
Less: BIR 2306	0.60
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	27.84
Add : VAT	1.49
TOTAL AMOUNT DUE	29.33
VATable Sales	16.63
VAT Exempt Sales	12.14
VAT Zero Rated Sales	0.00
VAT Amount	1.49
TOTAL SALES	30.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.4/400/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAROMAN,JUDITH C	Premise Address: CUEVA ALPACO NAGA
Meter Number : 372286GS6	Billing Address: CUEVA ALPACO NAGA
Pole Number : 0738265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

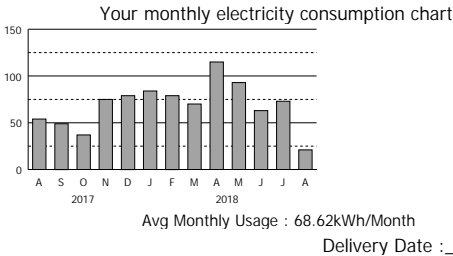
Bill ID 609151091284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60916200003

1015960294
Date : 08-08-2018
BC03/592.4/410/0749586/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6091620000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		259.54	
Name : GENON,CRISTUTO C		CURRENT CHARGES			
Premise Address: CUEVA ALPACO NAGA		Generation & Transmission			
Billing Address: CUEVA ALPACO NAGA		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.3987/kWh	8.37
		System Loss Charge		0.9007/kWh	18.91
		Sub-Total			152.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 372355GS6	Pole No : 0749586	Supply Charge		0.4118/kWh	8.65
Serial No : 2003135155	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 08-06-2018	Pres Rdg : 4519	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 4498	Others			65.09
No of Days : 31	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 217.30	- 141.25
Avg kWh/day : 0.68	Registered : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Conn Load : 240	Billed kWh : 21	Surcharge		0.02 of 759.50	15.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 120.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.49
		Value Added Tax			
		Generation			8.79
		Transmission			0.87
		System Loss			1.36
		Distribution			7.81
		Others			- 10.36
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			22.44
		CURRENT BILL - AUGUST 2018			119.61
		TOTAL AMOUNT DUE			379.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 28, 2018 - 500.00					



Total Sales (VAT Inclusive)	119.61
Less : VAT	8.61
Amount Net of VAT	111.00
Less: BIR 2306	3.60
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	105.45
Add : VAT	8.61
TOTAL AMOUNT DUE	114.06
VATable Sales	97.17
VAT Exempt Sales	13.83
VAT Zero Rated Sales	0.00
VAT Amount	8.61
TOTAL SALES	119.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.4/410/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GENON,CRISTUTO C	Premise Address: CUEVA ALPACO NAGA
Meter Number : 372355GS6	Billing Address: CUEVA ALPACO NAGA
Pole Number : 0749586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

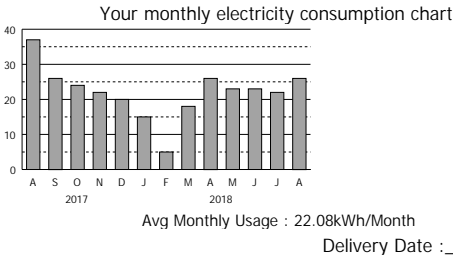
Bill ID : 063246762852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06346200006

1015962412
Date : 08-08-2018
BC03/592.4/700/0735310/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0634620000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		108.14	
Name : ALGARME,CATALINA Q		CURRENT CHARGES			
Premise Address: ALPACO NAGA		Generation & Transmission			
Billing Address: ALPACO NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1072040 Pole No : 0735310		Distribution Charge		1.7506/kWh	45.52
Serial No : 40010666 Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 08-06-2018 Pres Rdg : 652		Metering Charge		0.6989/kWh	18.17
Period From : 07-06-2018 Prev Rdg : 626				5.00/month	5.00
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 240 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	7.34
		Surcharge		0.02 of 108.00	2.16
		Sub-Total		- 164.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.52	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.75	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total		25.63	
		CURRENT BILL - AUGUST 2018		128.88	
		TOTAL AMOUNT DUE		237.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 112.00			



Total Sales (VAT Inclusive)	128.88
Less : VAT	8.60
Amount Net of VAT	120.28
Less: BIR 2306	3.59
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	114.61
Add : VAT	8.60
TOTAL AMOUNT DUE	123.21
VATable Sales	103.25
VAT Exempt Sales	17.03
VAT Zero Rated Sales	0.00
VAT Amount	8.60
TOTAL SALES	128.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.4/700/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGARME,CATALINA Q	Premise Address: ALPACO NAGA
Meter Number : MTR1072040	Billing Address: ALPACO NAGA
Pole Number : 0735310	
Billing Period : AUGUST 2018	

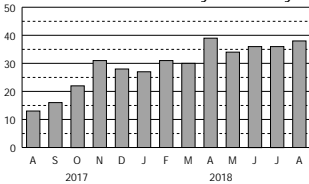
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66362520828

1015962550
Date : 08-08-2018
BC03/592.4/930/0748825/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6636252082-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.84	
Name : CABAGON,NILA NEPOMUCENO		CURRENT CHARGES			
Premise Address: ALPACO CITY OF NAGA		Generation & Transmission			
Billing Address: ALPACO CITY OF NAGA		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1194712	Pole No : 0748825	Supply Charge		0.4118/kWh	15.65
Serial No : 40140689	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-06-2018	Pres Rdg : 543	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 505	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	Surcharge		0.02 of 227.00	4.54
Conn Load : 122	Billed kWh : 38	Sub-Total			- 190.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.60
		CURRENT BILL - AUGUST 2018			241.73
		TOTAL AMOUNT DUE			468.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 227.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	241.73	
Less : VAT	17.46	
Amount Net of VAT	224.27	
Less: BIR 2306	7.30	
BIR 2307	4.00	VATable Sales 199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.14
Amount Due	212.97	VAT Zero Rated Sales 0.00
Add : VAT	17.46	VAT Amount 17.46
TOTAL AMOUNT DUE	230.43	TOTAL SALES 241.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/592.4/930/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

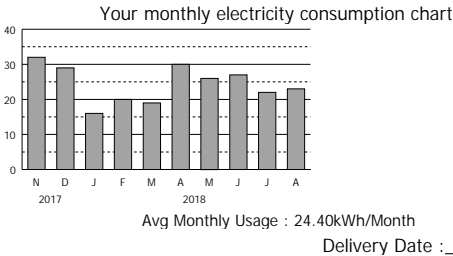
Customer Name : CABAGON,NILA NEPOMUCENO	Premise Address: ALPACO CITY OF NAGA
Meter Number : MTR1194712	Billing Address: ALPACO CITY OF NAGA
Pole Number : 0748825	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86183581932

1015961004
Date : 08-08-2018
BC03/592.4/980/1819761/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8618358193-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.34	
Name : SOBELARIO,RAUL DEL CARMEN		CURRENT CHARGES			
Premise Address: ALPACO CITY OF NAGA		Generation & Transmission			
Billing Address: ALPACO CITY OF NAGA		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : BSG1704573	Pole No : 1819761	Supply Charge		0.4118/kWh	9.47
Serial No : 85162253	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-06-2018	Pres Rdg : 244	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 221	Others			70.80
No of Days : 31	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.74	Registered : 23	Surcharge		0.02 of 99.50	1.99
Conn Load : 122	Billed kWh : 23	Sub-Total			- 152.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.43
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.53
		CURRENT BILL - AUGUST 2018			107.65
		TOTAL AMOUNT DUE			206.99
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 2, 2018 - 125.00					



Total Sales (VAT Inclusive)	107.65
Less : VAT	7.49
Amount Net of VAT	100.16
Less: BIR 2306	3.13
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	95.32
Add : VAT	7.49
TOTAL AMOUNT DUE	102.81
VATable Sales	85.12
VAT Exempt Sales	15.04
VAT Zero Rated Sales	0.00
VAT Amount	7.49
TOTAL SALES	107.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/592.4/980/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOBELARIO,RAUL DEL CARMEN	Premise Address: ALPACO CITY OF NAGA
Meter Number : BSG1704573	Billing Address: ALPACO CITY OF NAGA
Pole Number : 1819761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8675330000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LARGO,NATIVIDAD O Premise Address: E. SAYSON ST., CENTRAL POBLACION NAGA Billing Address: E. SAYSON ST., CENTRAL POBLACION NAGA TIN : Metering Information----- Meter No : 169045WS6 Pole No : 0976262 Serial No : 45594586 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 26720 Period From : 07-07-2018 Prev Rdg : 26050 No of Days : 31 Diff Rdg : 670 Avg kWh/day : 21.61 Registered : 670 Conn Load : 566 Billed kWh : 670 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	8,694.43
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,985.96
		Transmission Charge	0.3987/kWh 267.13
		System Loss Charge	0.9007/kWh 603.47
		Sub-Total	4,856.56
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,172.90
		Supply Charge	0.4118/kWh 275.91
		Metering Charge	0.6989/kWh 468.26
			5.00/month 5.00
		Sub-Total	1,922.07
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 58.83
		Senior Citizen Subsidy Charge	0.000202/kWh 0.14
		NPC/PSALM Adjustment	0.2823/kWh 189.14
		Surcharge	0.02 of 8,694.50 173.89
		Sub-Total	422.00
		Government Charges	
		Franchise Tax - Local	36.00
		Value Added Tax	
		Generation	280.58
		Transmission	27.94
		System Loss	43.47
		Distribution	230.65
		Others	32.26
		NPC/PSALM Adjustment	4.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 104.59
		Environmental Charge	0.0025/kWh 1.68
		NPC Stranded Contract Costs	0.1938/kWh 129.85
		NPC Stranded Debts	0.0265/kWh 17.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 171.72
		Sub-Total	1,080.94
		CURRENT BILL - AUGUST 2018	8,281.57
		TOTAL AMOUNT DUE	16,976.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 9,175.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	450
Sep 2017	580
Oct 2017	580
Nov 2017	450
Dec 2017	400
Jan 2018	550
Feb 2018	550
Mar 2018	550
Apr 2018	450
May 2018	450
Jun 2018	780
Jul 2018	750
Aug 2018	680

Avg Monthly Usage : 544.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

8,281.57

Less : VAT

619.34

Amount Net of VAT

7,662.23

Less: BIR 2306

258.05

BIR 2307

144.73

SC/PWD DISCOUNT

0.00

Amount Due

7,259.45

Add : VAT

619.34

TOTAL AMOUNT DUE

7,878.79

VATable Sales

7,200.63

VAT Exempt Sales

461.60

VAT Zero Rated Sales

0.00

VAT Amount

619.34

TOTAL SALES

8,281.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/570.2/20/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARGO,NATIVIDAD O	Premise Address: E. SAYSON ST., CENTRAL POBLACION NAGA
Meter Number : 169045WS6	Billing Address: E. SAYSON ST., CENTRAL POBLACION NAGA
Pole Number : 0976262	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

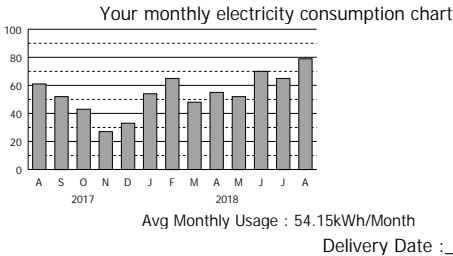
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

84783300001

1015968898
Date : 08-08-2018
BC04/570.2/30/0976262/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8478330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		647.11	
Name : LARGO,DANILO B		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : 514644 GS6 Pole No : 0976262		Distribution Charge		1.7506/kWh	138.30
Serial No : 52810338 Multiplier : 1		Supply Charge		0.4118/kWh	32.53
Period To : 08-07-2018 Pres Rdg : 7805		Metering Charge		0.6989/kWh	55.21
Period From : 07-07-2018 Prev Rdg : 7726				5.00/month	5.00
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 240 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.30
		Surcharge		0.02 of 647.00	12.94
		Sub-Total		- 85.31	
		Government Charges			
		Franchise Tax - Local		3.59	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 8.40	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total		115.12	
		CURRENT BILL - AUGUST 2018		833.50	
		TOTAL AMOUNT DUE		1,480.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 697.00			



Total Sales (VAT Inclusive)	833.50	
Less : VAT	61.35	
Amount Net of VAT	772.15	
Less: BIR 2306	25.55	
BIR 2307	14.44	VATable Sales 718.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.77
Amount Due	732.16	VAT Zero Rated Sales 0.00
Add : VAT	61.35	VAT Amount 61.35
TOTAL AMOUNT DUE	793.51	TOTAL SALES 833.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/30/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

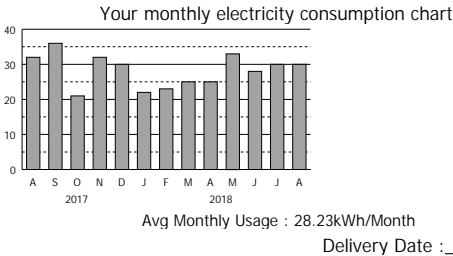
Customer Name : LARGO,DANILO B	Premise Address: CENTRAL POBLACION NAGA
Meter Number : 514644 GS6	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0976262	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50114300002

1015956774
Date : 08-08-2018
BC04/570.2/120/0976206/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5011430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.63	
Name : TAPSI, VENACRIST C		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 006599 EFS6 Pole No : 0976206		Distribution Charge		1.7506/kWh 52.52	
Serial No : 121427267 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 2260		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 2230				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 400 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 146.50 2.93	
		Sub-Total		- 189.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.60	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.92	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.62	
		CURRENT BILL - AUGUST 2018		148.92	
		TOTAL AMOUNT DUE		295.55	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 140.00			



Total Sales (VAT Inclusive)	148.92	
Less : VAT	9.96	
Amount Net of VAT	138.96	
Less: BIR 2306	4.14	
BIR 2307	2.40	VATable Sales 119.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.66
Amount Due	132.42	VAT Zero Rated Sales 0.00
Add : VAT	9.96	VAT Amount 9.96
TOTAL AMOUNT DUE	142.38	TOTAL SALES 148.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/120/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPSI, VENACRIST C	Premise Address: CENTRAL POBLACION NAGA
Meter Number : 006599 EFS6	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0976206	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

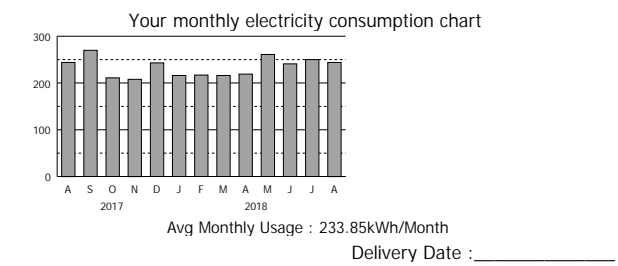
Bill ID 419563474932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41955884543

1015965483
Date : 08-08-2018
BC04/570.2/230/0976234/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4195588454-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,149.08	
Name : BOLANO,CARMELITA PANARES M2		CURRENT CHARGES			
Premise Address: 361-E SAYSON ST.		Generation & Transmission			
Billing Address: 361-E SAYSON ST.		Generation Charge		5.9492/kWh 1,451.60	
		Transmission Charge		0.7413/kWh 180.88	
		System Loss Charge		0.8851/kWh 215.96	
TIN :		Sub-Total		1,848.44	
Metering Information-----		Distribution Charges			
Meter No : 420082GS6 Pole No : 0976234		Distribution Charge		1.7506/kWh 427.15	
Serial No : 68791858 Multiplier : 1		Supply Charge		0.4118/kWh 100.48	
Period To : 08-07-2018 Pres Rdg : 31174		Metering Charge		0.6989/kWh 170.53	
Period From : 07-07-2018 Prev Rdg : 30930				5.00/month 5.00	
No of Days : 31 Diff Rdg : 244		Sub-Total		703.16	
Avg kWh/day : 7.87 Registered : 244		Others			
Conn Load : 1311 Billed kWh : 244		Subsidy on Lifeline Charge		0.0878/kWh 21.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.88	
		Surcharge		0.02 of 3,149.00 62.98	
		Sub-Total		153.33	
		Government Charges			
		Franchise Tax - Local		13.52	
		Value Added Tax			
		Generation		102.19	
		Transmission		19.01	
		System Loss		15.97	
		Distribution		84.38	
		Others		11.76	
		NPC/PSALM Adjustment		1.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.09	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.29	
		NPC Stranded Debts		0.0265/kWh 6.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.54	
		Sub-Total		403.45	
		CURRENT BILL - AUGUST 2018		3,108.38	
		TOTAL AMOUNT DUE		6,257.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,061.00			



Total Sales (VAT Inclusive)	3,108.38
Less : VAT	234.93
Amount Net of VAT	2,873.45
Less: BIR 2306	97.88
BIR 2307	54.37
SC/PWD DISCOUNT	0.00
Amount Due	2,721.20
Add : VAT	234.93
TOTAL AMOUNT DUE	2,956.13
VATable Sales	2,704.93
VAT Exempt Sales	168.52
VAT Zero Rated Sales	0.00
VAT Amount	234.93
TOTAL SALES	3,108.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/230/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

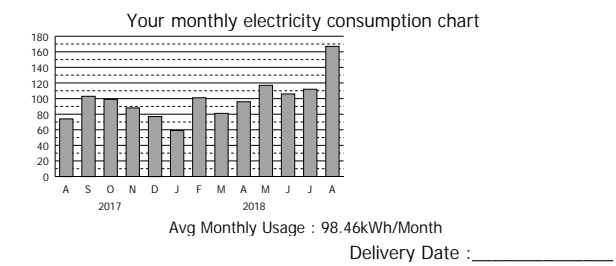
Customer Name : BOLANO,CARMELI TA PANARES M2	Premise Address: 361-E SAYSON ST.
Meter Number : 420082GS6	Billing Address: 361-E SAYSON ST.
Pole Number : 0976234	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51786300007

1015964042
Date : 08-08-2018
BC04/570.2/270/0976185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5178630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,371.36	
Name : CANONIGO,LOUIS P M-2		CURRENT CHARGES			
Premise Address: COR BURGOS ST MEJIA ST POBLACION NAGA		Generation & Transmission			
Billing Address: COR BURGOS ST MEJIA ST POBLACION NAGA		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
		Sub-Total		1,210.52	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 292.35	
Meter No : BSG1805759 Pole No : 0976185		Supply Charge		0.4118/kWh 68.77	
Serial No : 85174245 Multiplier : 1		Metering Charge		0.6989/kWh 116.72	
Period To : 08-07-2018 Pres Rdg : 630				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 463		Sub-Total		482.84	
No of Days : 31 Diff Rdg : 167		Others			
Avg kWh/day : 5.39 Registered : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Conn Load : 440 Billed kWh : 167		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 1,371.50 27.43	
		Sub-Total		89.26	
		Government Charges			
		Franchise Tax - Local		8.91	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		6.12	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		267.89	
		CURRENT BILL - AUGUST 2018		2,050.51	
		TOTAL AMOUNT DUE		3,421.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,318.00			



Total Sales (VAT Inclusive)	2,050.51	
Less : VAT	152.91	
Amount Net of VAT	1,897.60	
Less: BIR 2306	63.73	
BIR 2307	35.83	VATable Sales 1,782.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.98
Amount Due	1,798.04	VAT Zero Rated Sales 0.00
Add : VAT	152.91	VAT Amount 152.91
TOTAL AMOUNT DUE	1,950.95	TOTAL SALES 2,050.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/270/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

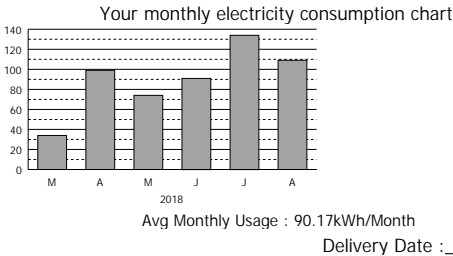
Customer Name : CANONIGO,LOUIS P M-2	Premise Address: COR BURGOS ST MEJIA ST POBLACION NAGA
Meter Number : BSG1805759	Billing Address: COR BURGOS ST MEJIA ST POBLACION NAGA
Pole Number : 0976185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24344708458

1015968626
Date : 08-08-2018
BC04/570.2/281/0976185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2434470845-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,639.49	
Name : CANONIGO,LOUIS PANARES		CURRENT CHARGES			
Premise Address: M1 CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: M1 CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.7413/kWh 80.80	
		System Loss Charge		0.8851/kWh 96.48	
TIN :		Sub-Total		825.74	
Metering Information-----		Distribution Charges			
Meter No : BSG1810012 Pole No : 0976185		Distribution Charge		1.7506/kWh 190.82	
Serial No : 85186184 Multiplier : 1		Supply Charge		0.4118/kWh 44.89	
Period To : 08-07-2018 Pres Rdg : 541		Metering Charge		0.6989/kWh 76.18	
Period From : 07-07-2018 Prev Rdg : 432				5.00/month 5.00	
No of Days : 31 Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.52 Registered : 109		Others			
Conn Load : 580 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,639.50 32.79	
		Sub-Total		42.38	
		Government Charges			
		Franchise Tax - Local		5.92	
		Value Added Tax			
		Generation		45.65	
		Transmission		8.49	
		System Loss		7.13	
		Distribution		38.03	
		Others		5.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		180.26	
		CURRENT BILL - AUGUST 2018		1,365.27	
		TOTAL AMOUNT DUE		3,004.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,125.71			



Total Sales (VAT Inclusive)	1,365.27
Less : VAT	105.10
Amount Net of VAT	1,260.17
Less: BIR 2306	43.79
BIR 2307	23.82
SC/PWD DISCOUNT	0.00
Amount Due	1,192.56
Add : VAT	105.10
TOTAL AMOUNT DUE	1,297.66
VATable Sales	1,185.01
VAT Exempt Sales	75.16
VAT Zero Rated Sales	0.00
VAT Amount	105.10
TOTAL SALES	1,365.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/281/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,LOUIS PANARES	Premise Address: M1 CENTRAL POBLACION CITY OF NAGA
Meter Number : BSG1810012	Billing Address: M1 CENTRAL POBLACION CITY OF NAGA
Pole Number : 0976185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

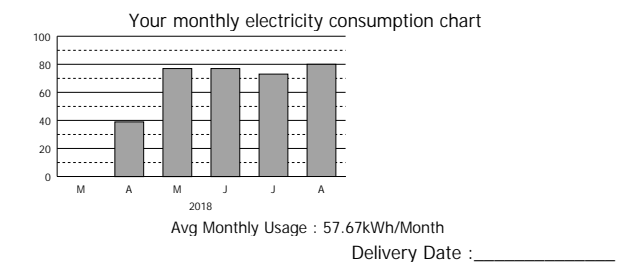
Bill ID 912178858869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91229955041

1015961855
Date : 08-08-2018
BC04/570.2/283/0976185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9122995504-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		903.42	
Name : CANONIGO,LOUIS PANARES		CURRENT CHARGES			
Premise Address: M3 CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: M3 CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.7413/kWh 59.30	
		System Loss Charge		0.8851/kWh 70.81	
TIN :		Sub-Total		606.05	
Metering Information-----		Distribution Charges			
Meter No : BSG1808333 Pole No : 0976185		Distribution Charge		1.7506/kWh 140.05	
Serial No : 85186623 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 346		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 266		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Charge		0.0878/kWh 7.02	
Conn Load : 580 Billed kWh : 80		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 903.50 18.07	
		Sub-Total		25.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		4.33	
		Value Added Tax			
		Generation		33.50	
		Transmission		6.24	
		System Loss		5.22	
		Distribution		28.07	
		Others		3.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		131.70	
		CURRENT BILL - AUGUST 2018		996.76	
		TOTAL AMOUNT DUE		1,900.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 956.43			



Total Sales (VAT Inclusive)	996.76
Less : VAT	76.56
Amount Net of VAT	920.20
Less: BIR 2306	31.92
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	870.89
Add : VAT	76.56
TOTAL AMOUNT DUE	947.45
VATable Sales	865.06
VAT Exempt Sales	55.14
VAT Zero Rated Sales	0.00
VAT Amount	76.56
TOTAL SALES	996.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/283/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,LOUIS PANARES	Premise Address: M3 CENTRAL POBLACION CITY OF NAGA
Meter Number : BSG1808333	Billing Address: M3 CENTRAL POBLACION CITY OF NAGA
Pole Number : 0976185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 417971543343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

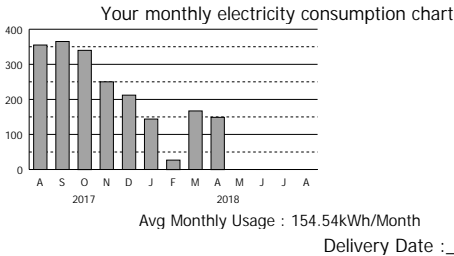
41786300008

1015964603
Date : 08-08-2018
BC04/570.2/290/0976185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4178630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,905.48	
Name : CANONIGO,LOUIS P M1		CURRENT CHARGES			
Premise Address: COR BURGOS ST MEJIA ST POBLACION NAGA		Generation & Transmission			
Billing Address: COR BURGOS ST MEJIA ST POBLACION NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,905.50	38.11
		Sub-Total			38.11
		Government Charges			
		Franchise Tax - Local			0.22
		Value Added Tax			
		Distribution			0.60
		Others			4.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			5.42
		CURRENT BILL - AUGUST 2018			48.53
		TOTAL AMOUNT DUE			1,954.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 13, 2018 - 2,050.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	48.53
Less : VAT	5.20
Amount Net of VAT	43.33
Less: BIR 2306	2.17
BIR 2307	0.87
SC/PWD DISCOUNT	0.00
Amount Due	40.29
Add : VAT	5.20
TOTAL AMOUNT DUE	45.49
VATable Sales	43.11
VAT Exempt Sales	0.22
VAT Zero Rated Sales	0.00
VAT Amount	5.20
TOTAL SALES	48.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/290/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,LOUIS P M1	Premise Address: COR BURGOS ST MEJIA ST POBLACION NAGA
Meter Number : 224111WS6	Billing Address: COR BURGOS ST MEJIA ST POBLACION NAGA
Pole Number : 0976185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

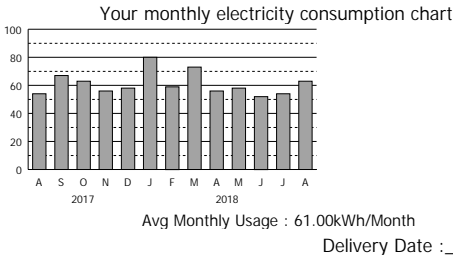
Bill ID 717923798494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71786300005

1015963634
Date : 08-08-2018
BC04/570.2/310/0976185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		476.37	
Name : CANONIGO,LOUIS P M4		CURRENT CHARGES			
Premise Address: COR BURGOS ST MEJIA ST POBLACION NAGA		Generation & Transmission			
Billing Address: COR BURGOS ST MEJIA ST POBLACION NAGA		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 472696GS6 Pole No : 0976185		Distribution Charge		1.7506/kWh 110.29	
Serial No : 64186693 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 8500		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 8437		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Others			
Avg kWh/day : 2.03 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Conn Load : 440 Billed kWh : 63		NPC/PSALM Adjustment		0.2823/kWh 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 476.50 9.53	
		Sub-Total		- 101.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.60	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		88.88	
		CURRENT BILL - AUGUST 2018		629.73	
		TOTAL AMOUNT DUE		1,106.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 453.00			



Total Sales (VAT Inclusive)	629.73
Less : VAT	46.15
Amount Net of VAT	583.58
Less: BIR 2306	19.24
BIR 2307	10.87
SC/PWD DISCOUNT	0.00
Amount Due	553.47
Add : VAT	46.15
TOTAL AMOUNT DUE	599.62
VATable Sales	540.85
VAT Exempt Sales	42.73
VAT Zero Rated Sales	0.00
VAT Amount	46.15
TOTAL SALES	629.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/310/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,LOUIS P M4	Premise Address: COR BURGOS ST MEJIA ST POBLACION NAGA
Meter Number : 472696GS6	Billing Address: COR BURGOS ST MEJIA ST POBLACION NAGA
Pole Number : 0976185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

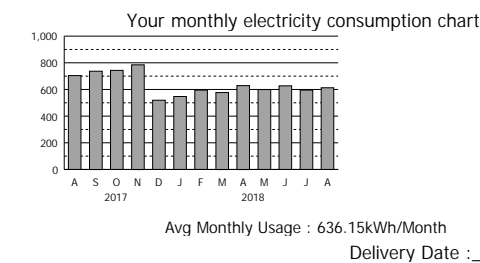
Bill ID 656943943902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65663300005

1015958816
Date : 08-08-2018
BC04/570.2/340/0991092/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6566330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,024.62	
Name : APOSTOL,ANTONIO B.		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh 3,646.86	
		Transmission Charge		0.3987/kWh 244.40	
		System Loss Charge		0.9007/kWh 552.13	
TIN :		Sub-Total		4,443.39	
Metering Information-----		Distribution Charges			
Meter No : 337654GS6 Pole No : 0991092		Distribution Charge		1.7506/kWh 1,073.12	
Serial No : 48136103 Multiplier : 1		Supply Charge		0.4118/kWh 252.43	
Period To : 08-07-2018 Pres Rdg : 13029		Metering Charge		0.6989/kWh 428.43	
Period From : 07-07-2018 Prev Rdg : 12416				5.00/month 5.00	
No of Days : 31 Diff Rdg : 613		Sub-Total		1,758.98	
Avg kWh/day : 19.77 Registered : 613		Others			
Conn Load : 300 Billed kWh : 613		Subsidy on Lifeline Charge		0.0878/kWh 53.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.12	
		NPC/PSALM Adjustment		0.2823/kWh 173.05	
		Surcharge		0.02 of 2,024.50 40.49	
		Sub-Total		267.48	
		Government Charges			
		Franchise Tax - Local		32.35	
		Value Added Tax			
		Generation		256.69	
		Transmission		25.56	
		System Loss		39.79	
		Distribution		211.08	
		Others		15.21	
		NPC/PSALM Adjustment		4.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 95.69	
		Environmental Charge		0.0025/kWh 1.53	
		NPC Stranded Contract Costs		0.1938/kWh 118.80	
		NPC Stranded Debts		0.0265/kWh 16.24	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 157.11	
		Sub-Total		974.11	
		CURRENT BILL - AUGUST 2018		7,443.96	
		TOTAL AMOUNT DUE		9,468.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 12,000.00			



Total Sales (VAT Inclusive)	7,443.96	
Less : VAT	552.39	
Amount Net of VAT	6,891.57	
Less: BIR 2306	230.17	
BIR 2307	130.04	VATable Sales 6,469.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 421.72
Amount Due	6,531.36	VAT Zero Rated Sales 0.00
Add : VAT	552.39	VAT Amount 552.39
TOTAL AMOUNT DUE	7,083.75	TOTAL SALES 7,443.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/340/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : APOSTOL,ANTONIO B.	Premise Address: CENTRAL POBLACION NAGA
Meter Number : 337654GS6	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0991092	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

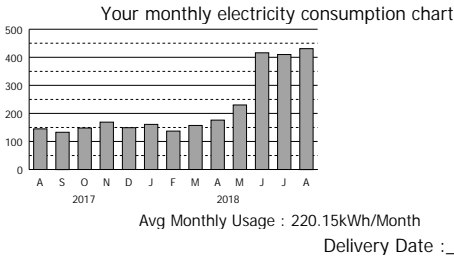
Bill ID 412430794478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41256300009

1015962183
Date : 08-08-2018
BC04/570.2/390/0991092/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4125630000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GALEOS,ALEXANDER S Premise Address: 332 P. MEJIA ST. CENTRAL(NEAR AVON OUTLT POBLACION NAGA Billing Address: 332 P. MEJIA ST. CENTRAL(NEAR AVON OUTLT POBLACION NAGA TIN : Metering Information----- Meter No : 136187WS6 Pole No : 0991092 Serial No : 57126441 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13746 Period From : 07-07-2018 Prev Rdg : 13315 No of Days : 31 Diff Rdg : 431 Avg kWh/day : 13.90 Registered : 431 Conn Load : 264 Billed kWh : 431 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 5,012.15	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,564.11
		Transmission Charge	0.3987/kWh 171.84
		System Loss Charge	0.9007/kWh 388.20
		Sub-Total	3,124.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 754.51
		Supply Charge	0.4118/kWh 177.49
		Metering Charge	0.6989/kWh 301.23
			5.00/month 5.00
		Sub-Total	1,238.23
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 37.84
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		NPC/PSALM Adjustment	0.2823/kWh 121.67
		Surcharge	0.02 of 5,012.00 100.24
		Sub-Total	259.84
		Government Charges	
		Franchise Tax - Local	23.11
		Value Added Tax	
		Generation	180.48
		Transmission	17.99
		System Loss	28.00
		Distribution	148.59
		Others	19.35
		NPC/PSALM Adjustment	2.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.28
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.53
		NPC Stranded Debts	0.0265/kWh 11.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 110.47
		Sub-Total	694.15
		CURRENT BILL - AUGUST 2018	5,316.37
		TOTAL AMOUNT DUE	10,328.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 5,092.00	



Total Sales (VAT Inclusive)	5,316.37	
Less : VAT	397.26	
Amount Net of VAT	4,919.11	
Less: BIR 2306	165.53	
BIR 2307	92.91	VATable Sales 4,622.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 296.89
Amount Due	4,660.67	VAT Zero Rated Sales 0.00
Add : VAT	397.26	VAT Amount 397.26
TOTAL AMOUNT DUE	5,057.93	TOTAL SALES 5,316.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/390/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,ALEXANDER S	Premise Address: 332 P. MEJIA ST. CENTRAL(NEAR AVON OUTLT POBLACION NAGA
Meter Number : 136187WS6	Billing Address: 332 P. MEJIA ST. CENTRAL(NEAR AVON OUTLT POBLACION NAGA
Pole Number : 0991092	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

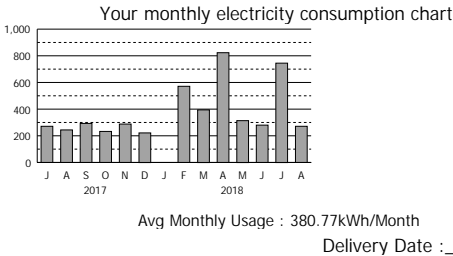
Bill ID 205235895263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20524300009

1015958636
Date : 08-08-2018
BC04/570.2/450/0976220/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,973.16	
Name : VIDAL,OSIAS F		CURRENT CHARGES			
Premise Address: MEJIA ST NAGA		Generation & Transmission			
Billing Address: MEJIA ST NAGA		Generation Charge		5.9492/kWh	1,612.23
		Transmission Charge		0.3987/kWh	108.05
		System Loss Charge		0.9007/kWh	244.09
		Sub-Total			1,964.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	474.41
Meter No : BSV1705276	Pole No : 0976220	Supply Charge		0.4118/kWh	111.60
Serial No : 41025446	Multiplier : 1	Metering Charge		0.6989/kWh	189.40
Period To : 08-07-2018	Pres Rdg : 3289	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3018	Others			780.41
No of Days : 31	Diff Rdg : 271	Subsidy on Lifeline Charge		0.0878/kWh	23.79
Avg kWh/day : 8.74	Registered : 271	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 271	NPC/PSALM Adjustment		0.2823/kWh	76.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,973.00	179.46
		Sub-Total			279.80
		Government Charges			
		Franchise Tax - Local			15.12
		Value Added Tax			
		Generation			113.48
		Transmission			11.31
		System Loss			17.58
		Distribution			93.65
		Others			26.21
		NPC/PSALM Adjustment			1.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.31
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.52
		NPC Stranded Debts		0.0265/kWh	7.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.46
		Sub-Total			451.29
		CURRENT BILL - AUGUST 2018			3,475.87
		TOTAL AMOUNT DUE			12,449.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,476.00			



Total Sales (VAT Inclusive)	3,475.87	
Less : VAT	264.02	
Amount Net of VAT	3,211.85	
Less: BIR 2306	110.01	
BIR 2307	60.79	VATable Sales 3,024.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.27
Amount Due	3,041.05	VAT Zero Rated Sales 0.00
Add : VAT	264.02	VAT Amount 264.02
TOTAL AMOUNT DUE	3,305.07	TOTAL SALES 3,475.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/450/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

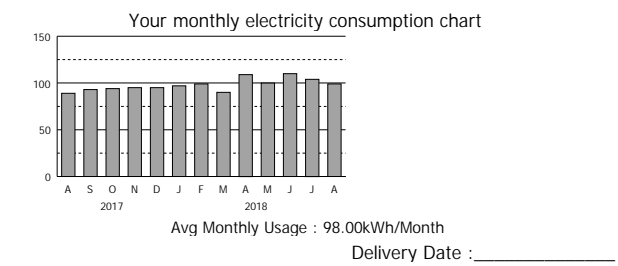
Customer Name : VIDAL,OSIAS F	Premise Address: MEJIA ST NAGA
Meter Number : BSV1705276	Billing Address: MEJIA ST NAGA
Pole Number : 0976220	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40524300007

1015958593
Date : 08-08-2018
BC04/570.2/490/0944376/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4052430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,276.56	
Name : UBAS,FLORENCIO JR		CURRENT CHARGES			
Premise Address: POB NAGA CEBU		Generation & Transmission			
Billing Address: POB NAGA CEBU		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.3987/kWh	39.47
		System Loss Charge		0.9007/kWh	89.17
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 405281GS6 Pole No : 0944376		Distribution Charge		1.7506/kWh	173.31
Serial No : 2003222145 Multiplier : 1		Supply Charge		0.4118/kWh	40.77
Period To : 08-07-2018 Pres Rdg : 25590		Metering Charge		0.6989/kWh	69.19
Period From : 07-07-2018 Prev Rdg : 25491				5.00/month	5.00
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 0 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88	- 50.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.95
		Surcharge		0.02 of 1,276.50	25.53
		Sub-Total		3.19	
		Government Charges			
		Franchise Tax - Local		5.05	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.66	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total		154.53	
		CURRENT BILL - AUGUST 2018		1,163.60	
		TOTAL AMOUNT DUE		2,440.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,358.00			



Total Sales (VAT Inclusive)	1,163.60
Less : VAT	86.60
Amount Net of VAT	1,077.00
Less: BIR 2306	36.11
BIR 2307	20.28
SC/PWD DISCOUNT	0.00
Amount Due	1,020.61
Add : VAT	86.60
TOTAL AMOUNT DUE	1,107.21
VATable Sales	1,009.07
VAT Exempt Sales	67.93
VAT Zero Rated Sales	0.00
VAT Amount	86.60
TOTAL SALES	1,163.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/490/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,FLORENCIO JR	Premise Address: POB NAGA CEBU
Meter Number : 405281GS6	Billing Address: POB NAGA CEBU
Pole Number : 0944376	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 705894074761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

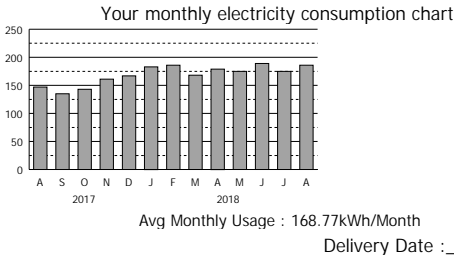
70524300004

1015958208

Date : 08-08-2018

BC04/570.2/570/0944341/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7052430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,145.63	
Name : PARAME,FE		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 1,106.55	
		Transmission Charge		0.3987/kWh 74.16	
		System Loss Charge		0.9007/kWh 167.53	
TIN :		Sub-Total		1,348.24	
Metering Information-----		Distribution Charges			
Meter No : 371648GS6 Pole No : 0944341		Distribution Charge		1.7506/kWh 325.61	
Serial No : 2003129756 Multiplier : 1		Supply Charge		0.4118/kWh 76.59	
Period To : 08-07-2018 Pres Rdg : 32820		Metering Charge		0.6989/kWh 130.00	
Period From : 07-07-2018 Prev Rdg : 32634				5.00/month 5.00	
No of Days : 31 Diff Rdg : 186		Sub-Total		537.20	
Avg kWh/day : 6.00 Registered : 186		Others			
Conn Load : 0 Billed kWh : 186		Subsidy on Lifeline Charge		0.0878/kWh 16.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.51	
		Surcharge		0.02 of 2,145.50 42.91	
		Sub-Total		111.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.99	
		Value Added Tax			
		Generation		77.89	
		Transmission		7.75	
		System Loss		12.07	
		Distribution		64.46	
		Others		8.31	
		NPC/PSALM Adjustment		1.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.04	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.05	
		NPC Stranded Debts		0.0265/kWh 4.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.67	
		Sub-Total		299.86	
		CURRENT BILL - AUGUST 2018		2,297.09	
		TOTAL AMOUNT DUE		4,442.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,335.00			



Total Sales (VAT Inclusive)	2,297.09
Less : VAT	171.71
Amount Net of VAT	2,125.38
Less: BIR 2306	71.55
BIR 2307	40.14
SC/PWD DISCOUNT	0.00
Amount Due	2,013.69
Add : VAT	171.71
TOTAL AMOUNT DUE	2,185.40
VATable Sales	1,997.23
VAT Exempt Sales	128.15
VAT Zero Rated Sales	0.00
VAT Amount	171.71
TOTAL SALES	2,297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/570/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,FE	Premise Address: POBLACION NAGA
Meter Number : 371648GS6	Billing Address: POBLACION NAGA
Pole Number : 0944341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

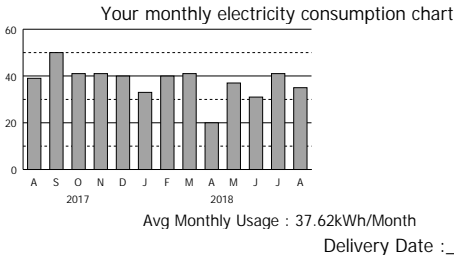
Bill ID 157814569803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15725300006

1015959464
Date : 08-08-2018
BC04/570.2/580/0944341/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1572530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		68.71	
Name : PARAME, RONALD S.		CURRENT CHARGES			
Premise Address: 385 RIZAL ST POBLACION NAGA		Generation & Transmission			
Billing Address: 385 RIZAL ST POBLACION NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 267994GS6	Pole No : 0944341	Supply Charge		0.4118/kWh	14.41
Serial No : 39555882	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 32960	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 32925	Others			105.14
No of Days : 31	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.13	Registered : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Conn Load : 300	Billed kWh : 35	Surcharge		0.02 of 68.50	1.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 168.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.95
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 15.24
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.21
		CURRENT BILL - AUGUST 2018			229.87
		TOTAL AMOUNT DUE			298.58
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - JULY 9, 2018 - 451.00					



Total Sales (VAT Inclusive)	229.87	
Less : VAT	16.03	
Amount Net of VAT	213.84	
Less: BIR 2306	6.69	
BIR 2307	3.83	VATable Sales 190.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.18
Amount Due	203.32	VAT Zero Rated Sales 0.00
Add : VAT	16.03	VAT Amount 16.03
TOTAL AMOUNT DUE	219.35	TOTAL SALES 229.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/580/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME, RONALD S.	Premise Address: 385 RIZAL ST POBLACION NAGA
Meter Number : 267994GS6	Billing Address: 385 RIZAL ST POBLACION NAGA
Pole Number : 0944341	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

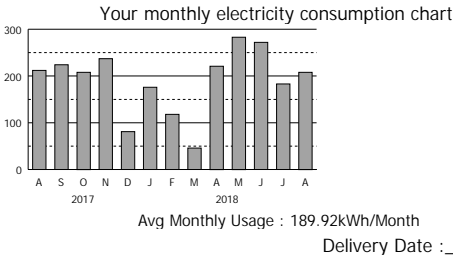
Bill ID 652901517630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65214300009

1015957341
Date : 08-08-2018
BC04/570.2/660/1065354/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6521430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,344.98	
Name : CABARAL,PAULINO F		CURRENT CHARGES			
Premise Address: WEST POB NAGA		Generation & Transmission			
Billing Address: WEST POB NAGA		Generation Charge		5.9492/kWh 1,237.43	
		Transmission Charge		0.3987/kWh 82.93	
		System Loss Charge		0.9007/kWh 187.35	
TIN :		Sub-Total		1,507.71	
Metering Information-----		Distribution Charges			
Meter No : 423718GS6 Pole No : 1065354		Distribution Charge		1.7506/kWh 364.12	
Serial No : 74629774 Multiplier : 1		Supply Charge		0.4118/kWh 85.65	
Period To : 08-07-2018 Pres Rdg : 26847		Metering Charge		0.6989/kWh 145.37	
Period From : 07-07-2018 Prev Rdg : 26639				5.00/month 5.00	
No of Days : 31 Diff Rdg : 208		Sub-Total		600.14	
Avg kWh/day : 6.71 Registered : 208		Others			
Conn Load : 680 Billed kWh : 208		Subsidy on Lifeline Charge		0.0878/kWh 18.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 58.72	
		Surcharge		0.02 of 2,345.00 46.90	
		Sub-Total		123.92	
		Government Charges			
		Franchise Tax - Local		11.16	
		Value Added Tax			
		Generation		87.11	
		Transmission		8.68	
		System Loss		13.51	
		Distribution		72.02	
		Others		9.16	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.46	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.31	
		NPC Stranded Debts		0.0265/kWh 5.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.31	
		Sub-Total		335.13	
		CURRENT BILL - AUGUST 2018		2,566.90	
		TOTAL AMOUNT DUE		4,911.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 3,428.00			



Total Sales (VAT Inclusive)	2,566.90
Less : VAT	191.86
Amount Net of VAT	2,375.04
Less: BIR 2306	79.96
BIR 2307	44.86
SC/PWD DISCOUNT	0.00
Amount Due	2,250.22
Add : VAT	191.86
TOTAL AMOUNT DUE	2,442.08
VATable Sales	2,231.77
VAT Exempt Sales	143.27
VAT Zero Rated Sales	0.00
VAT Amount	191.86
TOTAL SALES	2,566.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/660/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

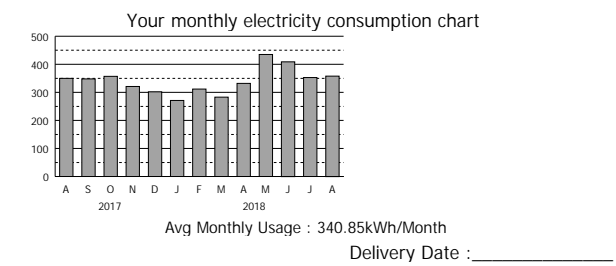
Customer Name : CABARAL,PAULINO F	Premise Address: WEST POB NAGA
Meter Number : 423718GS6	Billing Address: WEST POB NAGA
Pole Number : 1065354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52294151676

1015966372
Date : 08-08-2018
BC04/570.2/700/0926206/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5229415167-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,331.10	
Name : CABARAL,TERESITA CHIONG		CURRENT CHARGES			
Premise Address: 301 M3 RIZAL ST. SOUTH POBLACION		Generation & Transmission			
Billing Address: 301 M3 RIZAL ST. SOUTH POBLACION		Generation Charge		5.9492/kWh 2,129.81	
		Transmission Charge		0.3987/kWh 142.73	
		System Loss Charge		0.9007/kWh 322.45	
TIN :		Sub-Total		2,594.99	
Metering Information-----		Distribution Charges			
Meter No : 534422 GS6 Pole No : 0926206		Distribution Charge		1.7506/kWh 626.71	
Serial No : 75943097 Multiplier : 1		Supply Charge		0.4118/kWh 147.42	
Period To : 08-07-2018 Pres Rdg : 15934		Metering Charge		0.6989/kWh 250.21	
Period From : 07-07-2018 Prev Rdg : 15576				5.00/month 5.00	
No of Days : 31 Diff Rdg : 358		Sub-Total		1,029.34	
Avg kWh/day : 11.55 Registered : 358		Others			
Conn Load : 508 Billed kWh : 358		Subsidy on Lifeline Charge		0.0878/kWh 31.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 101.06	
		Surcharge		0.02 of 4,331.00 86.62	
		Sub-Total		219.18	
		Government Charges			
		Franchise Tax - Local		19.22	
		Value Added Tax			
		Generation		149.92	
		Transmission		14.93	
		System Loss		23.24	
		Distribution		123.52	
		Others		16.48	
		NPC/PSALM Adjustment		2.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 55.89	
		Environmental Charge		0.0025/kWh 0.90	
		NPC Stranded Contract Costs		0.1938/kWh 69.38	
		NPC Stranded Debts		0.0265/kWh 9.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 91.76	
		Sub-Total		577.10	
		CURRENT BILL - AUGUST 2018		4,420.61	
		TOTAL AMOUNT DUE		8,751.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 5,056.00			



Total Sales (VAT Inclusive)	4,420.61
Less : VAT	330.46
Amount Net of VAT	4,090.15
Less: BIR 2306	137.69
BIR 2307	77.25
SC/PWD DISCOUNT	0.00
Amount Due	3,875.21
Add : VAT	330.46
TOTAL AMOUNT DUE	4,205.67
VATable Sales	3,843.51
VAT Exempt Sales	246.64
VAT Zero Rated Sales	0.00
VAT Amount	330.46
TOTAL SALES	4,420.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/700/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

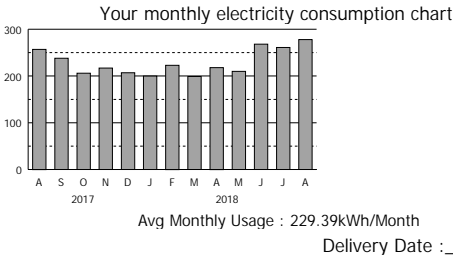
Customer Name : CABARAL,TERESITA CHIONG	Premise Address: 301 M3 RIZAL ST. SOUTH POBLACION
Meter Number : 534422 GS6	Billing Address: 301 M3 RIZAL ST. SOUTH POBLACION
Pole Number : 0926206	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07644300001

1015966803
Date : 08-08-2018
BC04/570.2/720/0944362/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0764430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,194.49	
Name : CHIONG,VINCENT		CURRENT CHARGES			
Premise Address: POBLACION NAGA 211318154 00009F		Generation & Transmission			
Billing Address: POBLACION NAGA 211318154 00009F		Generation Charge		5.9492/kWh	1,653.88
		Transmission Charge		0.3987/kWh	110.84
		System Loss Charge		0.9007/kWh	250.39
		Sub-Total			2,015.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	486.67
Meter No : 269124GS6	Pole No : 0944362	Supply Charge		0.4118/kWh	114.48
Serial No : 49010412	Multiplier : 1	Metering Charge		0.6989/kWh	194.29
Period To : 08-07-2018	Pres Rdg : 37191			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 36913	Sub-Total			800.44
No of Days : 31	Diff Rdg : 278	Others			
Avg kWh/day : 8.97	Registered : 278	Subsidy on Lifeline Charge		0.0878/kWh	24.41
Conn Load : 92	Billed kWh : 278	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	78.48
		Surcharge		0.02 of 3,194.50	63.89
		Sub-Total			166.84
		Government Charges			
		Franchise Tax - Local			14.91
		Value Added Tax			
		Generation			116.43
		Transmission			11.60
		System Loss			18.05
		Distribution			96.05
		Others			12.39
		NPC/PSALM Adjustment			1.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.39
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	53.88
		NPC Stranded Debts		0.0265/kWh	7.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.25
		Sub-Total			447.86
		CURRENT BILL - AUGUST 2018			3,430.25
		TOTAL AMOUNT DUE			6,624.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,300.00			



Total Sales (VAT Inclusive)	3,430.25	
Less : VAT	256.36	
Amount Net of VAT	3,173.89	
Less: BIR 2306	106.82	
BIR 2307	59.95	VATable Sales 2,982.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.50
Amount Due	3,007.12	VAT Zero Rated Sales 0.00
Add : VAT	256.36	VAT Amount 256.36
TOTAL AMOUNT DUE	3,263.48	TOTAL SALES 3,430.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/720/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,VINCENT	Premise Address: POBLACION NAGA 211318154 00009F
Meter Number : 269124GS6	Billing Address: POBLACION NAGA 211318154 00009F
Pole Number : 0944362	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

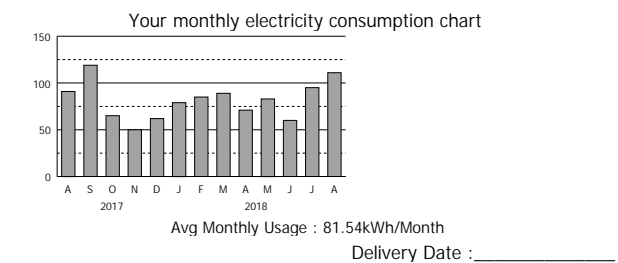
Bill ID 205112226653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20595300003

1015958829
Date : 08-08-2018
BC04/570.2/760/0976143/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2059530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,089.53	
Name : CHIONG,CONRADO S		CURRENT CHARGES			
Premise Address: SAN FRANCISCO ST NAGA C/O ERLINDANS		Generation & Transmission			
Billing Address: SAN FRANCISCO ST NAGA C/O ERLINDANS		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 124976WS6 Pole No : 0976143		Supply Charge		0.4118/kWh	45.71
Serial No : 74112011 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018 Pres Rdg : 38395				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 38284		Sub-Total			322.61
No of Days : 31 Diff Rdg : 111		Others			
Avg kWh/day : 3.58 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 660 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,089.50	21.79
		Sub-Total			62.90
		Government Charges			
		Franchise Tax - Local			5.95
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			4.50
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			178.74
		CURRENT BILL - AUGUST 2018			1,368.85
		TOTAL AMOUNT DUE			2,458.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 543.00			



Total Sales (VAT Inclusive)	1,368.85	
Less : VAT	102.28	
Amount Net of VAT	1,266.57	
Less: BIR 2306	42.62	
BIR 2307	23.92	VATable Sales 1,190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.46
Amount Due	1,200.03	VAT Zero Rated Sales 0.00
Add : VAT	102.28	VAT Amount 102.28
TOTAL AMOUNT DUE	1,302.31	TOTAL SALES 1,368.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/760/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

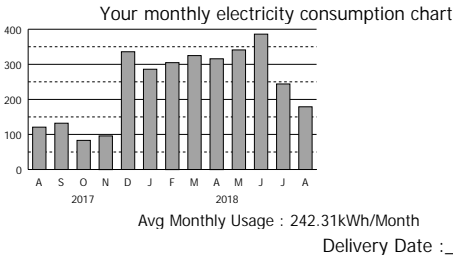
Customer Name : CHIONG,CONRADO S	Premise Address: SAN FRANCISCO ST NAGA C/O ERLINDANS
Meter Number : 124976WS6	Billing Address: SAN FRANCISCO ST NAGA C/O ERLINDANS
Pole Number : 0976143	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60986300006

1015960662
Date : 08-08-2018
BC04/570.2/860/0929756/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6098630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,022.98	
Name : SAYAGO,BRENDA C		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,064.91	
		Transmission Charge		0.3987/kWh 71.37	
		System Loss Charge		0.9007/kWh 161.23	
		Sub-Total		1,297.51	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 313.36	
Meter No : 189746WS6 Pole No : 0929756		Supply Charge		0.4118/kWh 73.71	
Serial No : 49135830 Multiplier : 1		Metering Charge		0.6989/kWh 125.10	
Period To : 08-07-2018 Pres Rdg : 23766				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 23587		Sub-Total		517.17	
No of Days : 31 Diff Rdg : 179		Others			
Avg kWh/day : 5.77 Registered : 179		Subsidy on Lifeline Charge		0.0878/kWh 15.72	
Conn Load : 100 Billed kWh : 179		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 50.53	
		Surcharge		0.02 of 3,023.00 60.46	
		Sub-Total		126.75	
		Government Charges			
		Franchise Tax - Local		9.71	
		Value Added Tax			
		Generation		74.95	
		Transmission		7.47	
		System Loss		11.64	
		Distribution		62.06	
		Others		10.31	
		NPC/PSALM Adjustment		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.94	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.69	
		NPC Stranded Debts		0.0265/kWh 4.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.88	
		Sub-Total		291.02	
		CURRENT BILL - AUGUST 2018		2,232.45	
		TOTAL AMOUNT DUE		5,255.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,762.00			



Total Sales (VAT Inclusive)	2,232.45	
Less : VAT	167.61	
Amount Net of VAT	2,064.84	
Less: BIR 2306	69.83	
BIR 2307	39.02	VATable Sales 1,941.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.41
Amount Due	1,955.99	VAT Zero Rated Sales 0.00
Add : VAT	167.61	VAT Amount 167.61
TOTAL AMOUNT DUE	2,123.60	TOTAL SALES 2,232.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/860/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

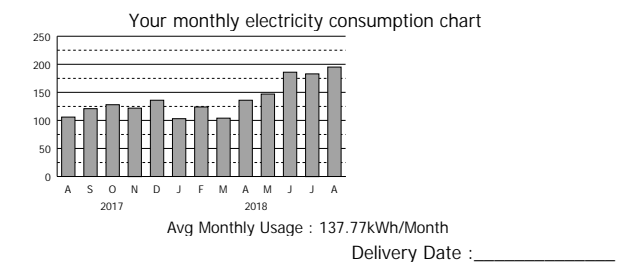
Customer Name : SAYAGO,BRENDA C	Premise Address: SOUTH POBLACION NAGA
Meter Number : 189746WS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0929756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63524300009

1015967678
Date : 08-08-2018
BC04/570.2/910/0929525/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6352430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,240.78	
Name : RIVERA,NEMESIO		CURRENT CHARGES			
Premise Address: MEJIA ST NAGA CEBU		Generation & Transmission			
Billing Address: MEJIA ST NAGA CEBU		Generation Charge		5.9492/kWh 1,160.09	
		Transmission Charge		0.3987/kWh 77.75	
		System Loss Charge		0.9007/kWh 175.64	
		Sub-Total		1,413.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 341.37	
Meter No : 224144WS6 Pole No : 0929525		Supply Charge		0.4118/kWh 80.30	
Serial No : 45434087 Multiplier : 1		Metering Charge		0.6989/kWh 136.29	
Period To : 08-07-2018 Pres Rdg : 48347				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 48152		Sub-Total		562.96	
No of Days : 31 Diff Rdg : 195		Others			
Avg kWh/day : 6.29 Registered : 195		Subsidy on Lifeline Charge		0.0878/kWh 17.12	
Conn Load : 0 Billed kWh : 195		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 55.05	
		Surcharge		0.02 of 2,241.00 44.82	
		Sub-Total		117.03	
		Government Charges			
		Franchise Tax - Local		10.47	
		Value Added Tax			
		Generation		81.65	
		Transmission		8.14	
		System Loss		12.66	
		Distribution		67.56	
		Others		8.69	
		NPC/PSALM Adjustment		1.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.44	
		Environmental Charge		0.0025/kWh 0.49	
		NPC Stranded Contract Costs		0.1938/kWh 37.79	
		NPC Stranded Debts		0.0265/kWh 5.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.98	
		Sub-Total		314.33	
		CURRENT BILL - AUGUST 2018		2,407.80	
		TOTAL AMOUNT DUE		4,648.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,292.00			



Total Sales (VAT Inclusive)	2,407.80
Less : VAT	179.99
Amount Net of VAT	2,227.81
Less: BIR 2306	75.02
BIR 2307	42.08
SC/PWD DISCOUNT	0.00
Amount Due	2,110.71
Add : VAT	179.99
TOTAL AMOUNT DUE	2,290.70
VATable Sales	2,093.47
VAT Exempt Sales	134.34
VAT Zero Rated Sales	0.00
VAT Amount	179.99
TOTAL SALES	2,407.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/910/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,NEMESIO	Premise Address: MEJIA ST NAGA CEBU
Meter Number : 224144WS6	Billing Address: MEJIA ST NAGA CEBU
Pole Number : 0929525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

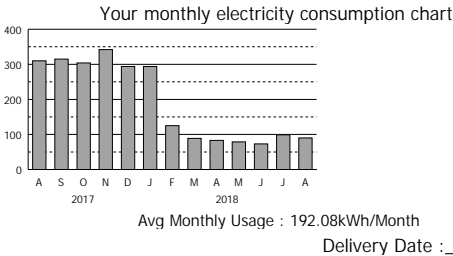
Bill ID 115306011147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11526445025

1015963085
Date : 08-08-2018
BC04/570.2/940/0929756/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1152644502-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.26	
Name : TAPERLA,EILEEN BORJA		CURRENT CHARGES			
Premise Address: 147 MEJIA STREET SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: 147 MEJIA STREET SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
		Sub-Total			652.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 526634 GS6	Pole No : 0929756	Supply Charge		0.4118/kWh	37.06
Serial No : 59148669	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 08-07-2018	Pres Rdg : 20588	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 20498	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Conn Load : 236	Billed kWh : 90	NPC/PSALM Adjustment		0.2823/kWh	25.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 838.50	16.77
		Sub-Total			- 49.31
		Government Charges			
		Franchise Tax - Local			4.33
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 5.35
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			135.55
		CURRENT BILL - AUGUST 2018			1,001.12
		TOTAL AMOUNT DUE			1,839.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	1,001.12
Less : VAT	74.04
Amount Net of VAT	927.08
Less: BIR 2306	30.85
BIR 2307	17.40
SC/PWD DISCOUNT	0.00
Amount Due	878.83
Add : VAT	74.04
TOTAL AMOUNT DUE	952.87
VATable Sales	865.57
VAT Exempt Sales	61.51
VAT Zero Rated Sales	0.00
VAT Amount	74.04
TOTAL SALES	1,001.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/940/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

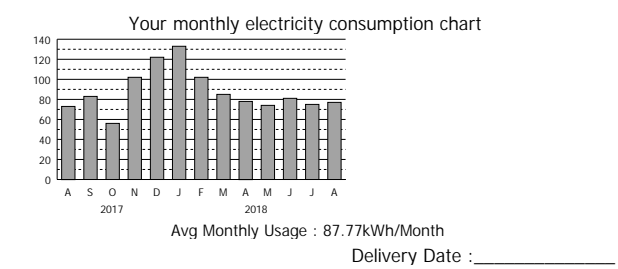
Customer Name : TAPERLA,EILEEN BORJA	Premise Address: 147 MEJIA STREET SOUTH POBLACION NAGA
Meter Number : 526634 GS6	Billing Address: 147 MEJIA STREET SOUTH POBLACION NAGA
Pole Number : 0929756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90806300001

1015959677
Date : 08-08-2018
BC04/570.2/1010/1094761/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9080630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		807.04	
Name : MANUBAG,CONCHITA L		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 136828WS6 Pole No : 1094761		Distribution Charge		1.7506/kWh 134.80	
Serial No : 57938230 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 08-07-2018 Pres Rdg : 70872		Metering Charge		0.6989/kWh 53.82	
Period From : 07-07-2018 Prev Rdg : 70795				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 220 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 807.00 16.14	
		Sub-Total		- 79.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.52	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.76	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		112.67	
		CURRENT BILL - AUGUST 2018		816.50	
		TOTAL AMOUNT DUE		1,623.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 921.00			



Total Sales (VAT Inclusive)	816.50
Less : VAT	60.24
Amount Net of VAT	756.26
Less: BIR 2306	25.07
BIR 2307	14.15
SC/PWD DISCOUNT	0.00
Amount Due	717.04
Add : VAT	60.24
TOTAL AMOUNT DUE	777.28
VATable Sales	703.83
VAT Exempt Sales	52.43
VAT Zero Rated Sales	0.00
VAT Amount	60.24
TOTAL SALES	816.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1010/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANUBAG,CONCHITA L	Premise Address: CENTRAL POBLACION NAGA
Meter Number : 136828WS6	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 1094761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

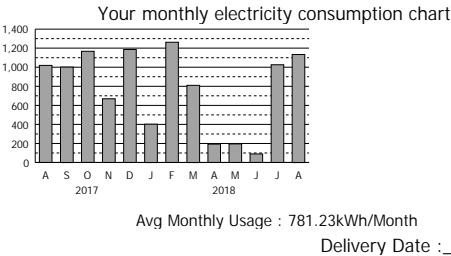
Bill ID 021608779901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02117958468

1015965917
Date : 08-08-2018
BC04/570.2/1030/0991232/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0211795846-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,625.86	
Name : MUNDA,CHRISTY MORALES		CURRENT CHARGES			
Premise Address: SOUTH POBLACION PROPER NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION PROPER NAGA		Generation Charge		5.9492/kWh	6,746.39
		Transmission Charge		0.7413/kWh	840.63
		System Loss Charge		0.8851/kWh	1,003.70
		Sub-Total			8,590.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,985.18
Meter No : MTR1134762	Pole No : 0991232	Supply Charge		0.4118/kWh	466.98
Serial No : 85012890	Multiplier : 1	Metering Charge		0.6989/kWh	792.55
Period To : 08-07-2018	Pres Rdg : 23232	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 22098	Others			3,249.71
No of Days : 31	Diff Rdg : 1134	Subsidy on Lifeline Charge		0.0878/kWh	99.57
Avg kWh/day : 36.58	Registered : 1134	Senior Citizen Subsidy Charge		0.000202/kWh	0.23
Conn Load : 270	Billed kWh : 1134	NPC/PSALM Adjustment		0.2823/kWh	320.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,626.00	252.52
		Sub-Total			672.45
		Government Charges			
		Franchise Tax - Local			62.56
		Value Added Tax			
		Generation			474.88
		Transmission			88.34
		System Loss			74.17
		Distribution			389.97
		Others			49.79
		NPC/PSALM Adjustment			7.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	177.02
		Environmental Charge		0.0025/kWh	2.84
		NPC Stranded Contract Costs		0.1938/kWh	219.77
		NPC Stranded Debts		0.0265/kWh	30.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	290.64
		Sub-Total			1,867.54
		CURRENT BILL - AUGUST 2018			14,380.42
		TOTAL AMOUNT DUE			27,006.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,658.01			



Total Sales (VAT Inclusive)	14,380.42	
Less : VAT	1,084.66	
Amount Net of VAT	13,295.76	
Less: BIR 2306	451.95	
BIR 2307	251.51	VATable Sales 12,512.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 782.88
Amount Due	12,592.30	VAT Zero Rated Sales 0.00
Add : VAT	1,084.66	VAT Amount 1,084.66
TOTAL AMOUNT DUE	13,676.96	TOTAL SALES 14,380.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1030/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

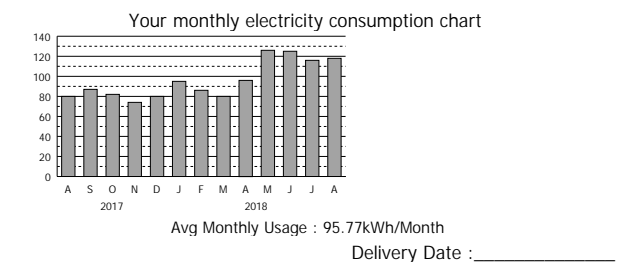
Customer Name : MUNDA,CHRISTY MORALES	Premise Address: SOUTH POBLACION PROPER NAGA
Meter Number : MTR1134762	Billing Address: SOUTH POBLACION PROPER NAGA
Pole Number : 0991232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52146300000

1015966101
Date : 08-08-2018
BC04/570.2/1120/0944313/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,459.40	
Name : HEREDIANO,MARITES V		CURRENT CHARGES			
Premise Address: SO POB NAGA		Generation & Transmission			
Billing Address: SO POB NAGA		Generation Charge		5.9492/kWh 702.01	
		Transmission Charge		0.3987/kWh 47.05	
		System Loss Charge		0.9007/kWh 106.28	
TIN :		Sub-Total		855.34	
Metering Information-----		Distribution Charges			
Meter No : 006600 EFS6 Pole No : 0944313		Distribution Charge		1.7506/kWh 206.57	
Serial No : 121427269 Multiplier : 1		Supply Charge		0.4118/kWh 48.59	
Period To : 08-07-2018 Pres Rdg : 4582		Metering Charge		0.6989/kWh 82.47	
Period From : 07-07-2018 Prev Rdg : 4464				5.00/month 5.00	
No of Days : 31 Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.81 Registered : 118		Others			
Conn Load : 70 Billed kWh : 118		Subsidy on Lifeline Charge		0.0878/kWh 10.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.31	
		Surcharge		0.02 of 1,459.50 29.19	
		Sub-Total		72.88	
		Government Charges			
		Franchise Tax - Local		6.35	
		Value Added Tax			
		Generation		49.42	
		Transmission		4.92	
		System Loss		7.66	
		Distribution		41.12	
		Others		5.51	
		NPC/PSALM Adjustment		0.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		NPC Stranded Debts		0.0265/kWh 3.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.24	
		Sub-Total		190.72	
		CURRENT BILL - AUGUST 2018		1,461.57	
		TOTAL AMOUNT DUE		2,920.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,576.00			



Total Sales (VAT Inclusive)	1,461.57	
Less : VAT	109.41	
Amount Net of VAT	1,352.16	
Less: BIR 2306	45.60	
BIR 2307	25.54	VATable Sales 1,270.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.31
Amount Due	1,281.02	VAT Zero Rated Sales 0.00
Add : VAT	109.41	VAT Amount 109.41
TOTAL AMOUNT DUE	1,390.43	TOTAL SALES 1,461.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1120/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEREDIANO,MARITES V	Premise Address: SO POB NAGA
Meter Number : 006600 EFS6	Billing Address: SO POB NAGA
Pole Number : 0944313	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

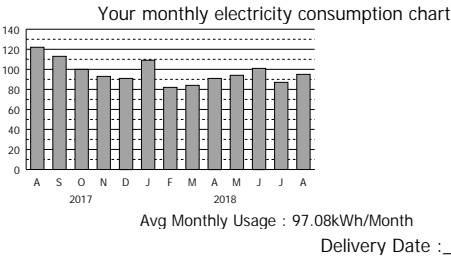
Bill ID 718606669433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71842758477

1015963912
Date : 08-08-2018
BC04/570.2/1140/0944313/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7184275847-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		967.41	
Name : LARITA,MAE VERGARA		CURRENT CHARGES			
Premise Address: RIZAL ST. SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: RIZAL ST. SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 9088 EES6	Pole No : 0944313	Supply Charge		0.4118/kWh	39.12
Serial No : 05605495	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 6001			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5906	Sub-Total			276.83
No of Days : 31	Diff Rdg : 95	Others			
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Conn Load : 340	Billed kWh : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 967.50	19.35
		Sub-Total			- 2.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.82
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.26
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			147.66
		CURRENT BILL - AUGUST 2018			1,111.01
		TOTAL AMOUNT DUE			2,078.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	1,111.01	
Less : VAT	82.49	
Amount Net of VAT	1,028.52	
Less: BIR 2306	34.39	
BIR 2307	19.36	VATable Sales 963.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.17
Amount Due	974.77	VAT Zero Rated Sales 0.00
Add : VAT	82.49	VAT Amount 82.49
TOTAL AMOUNT DUE	1,057.26	TOTAL SALES 1,111.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1140/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARITA,MAE VERGARA	Premise Address: RIZAL ST. SOUTH POBLACION, CITY OF NAGA
Meter Number : 9088 EES6	Billing Address: RIZAL ST. SOUTH POBLACION, CITY OF NAGA
Pole Number : 0944313	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

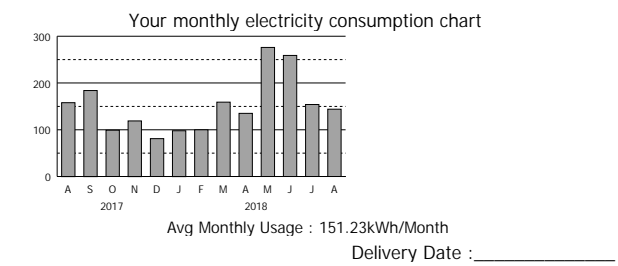
Bill ID 625060363277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62524300001

1015966719
Date : 08-08-2018
BC04/570.2/1180/0944320/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6252430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,914.35	
Name : RIVERA,SERAFIN		CURRENT CHARGES			
Premise Address: RIZAL ST NAGA		Generation & Transmission			
Billing Address: RIZAL ST NAGA		Generation Charge		5.9492/kWh 856.68	
		Transmission Charge		0.3987/kWh 57.41	
		System Loss Charge		0.9007/kWh 129.70	
TIN :		Sub-Total		1,043.79	
Metering Information-----		Distribution Charges			
Meter No : 465458GS6 Pole No : 0944320		Distribution Charge		1.7506/kWh 252.09	
Serial No : 63426031 Multiplier : 1		Supply Charge		0.4118/kWh 59.30	
Period To : 08-07-2018 Pres Rdg : 32999		Metering Charge		0.6989/kWh 100.64	
Period From : 07-07-2018 Prev Rdg : 32855				5.00/month 5.00	
No of Days : 31 Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.65 Registered : 144		Others			
Conn Load : 0 Billed kWh : 144		Subsidy on Lifeline Charge		0.0878/kWh 12.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.65	
		Surcharge		0.02 of 1,914.50 38.29	
		Sub-Total		91.61	
		Government Charges			
		Franchise Tax - Local		7.76	
		Value Added Tax			
		Generation		60.30	
		Transmission		6.01	
		System Loss		9.34	
		Distribution		50.04	
		Others		7.05	
		NPC/PSALM Adjustment		0.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.48	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 27.91	
		NPC Stranded Debts		0.0265/kWh 3.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 36.91	
		Sub-Total		232.93	
		CURRENT BILL - AUGUST 2018		1,785.36	
		TOTAL AMOUNT DUE		3,699.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,192.00			



Total Sales (VAT Inclusive)	1,785.36	
Less : VAT	133.69	
Amount Net of VAT	1,651.67	
Less: BIR 2306	55.70	
BIR 2307	31.20	VATable Sales 1,552.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.24
Amount Due	1,564.77	VAT Zero Rated Sales 0.00
Add : VAT	133.69	VAT Amount 133.69
TOTAL AMOUNT DUE	1,698.46	TOTAL SALES 1,785.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1180/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

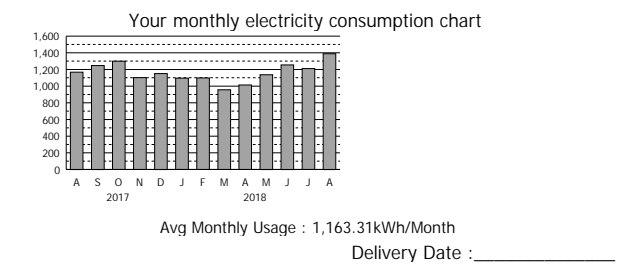
Customer Name : RIVERA,SERAFIN	Premise Address: RIZAL ST NAGA
Meter Number : 465458GS6	Billing Address: RIZAL ST NAGA
Pole Number : 0944320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96653630986

1015963090
Date : 08-08-2018
BC04/570.2/1192/0944320/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9665363098-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,211.51	
Name : SARILLANA,HAZEL CANQUE		CURRENT CHARGES			
Premise Address: M2 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY		Generation & Transmission			
Billing Address: M2 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY		Generation Charge		5.9492/kWh	8,263.44
		Transmission Charge		0.7413/kWh	1,029.67
		System Loss Charge		0.8851/kWh	1,229.40
		Sub-Total			10,522.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,431.58
Meter No : MTR1141253	Pole No : 0944320	Supply Charge		0.4118/kWh	571.99
Serial No : 40099831	Multiplier : 1	Metering Charge		0.6989/kWh	970.77
Period To : 08-07-2018	Pres Rdg : 21292	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 19903	Others			3,979.34
No of Days : 31	Diff Rdg : 1389	Subsidy on Lifeline Charge		0.0878/kWh	121.95
Avg kWh/day : 44.81	Registered : 1389	Senior Citizen Subsidy Charge		0.000202/kWh	0.28
Conn Load : 22074	Billed kWh : 1389	Surcharge		0.02 of 15,211.50	304.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			426.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			74.64
		Value Added Tax			
		Generation			581.68
		Transmission			108.20
		System Loss			90.84
		Distribution			477.52
		Others			60.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	216.82
		Environmental Charge		0.0025/kWh	3.47
		NPC Stranded Contract Costs		0.1938/kWh	269.19
		NPC Stranded Debts		0.0265/kWh	36.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	356.00
		Sub-Total			2,275.30
		CURRENT BILL - AUGUST 2018			17,203.61
		TOTAL AMOUNT DUE			32,415.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 15,751.00			



Total Sales (VAT Inclusive)	17,203.61	
Less : VAT	1,318.37	
Amount Net of VAT	15,885.24	
Less: BIR 2306	549.34	
BIR 2307	300.06	VATable Sales 14,928.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 956.93
Amount Due	15,035.84	VAT Zero Rated Sales 0.00
Add : VAT	1,318.37	VAT Amount 1,318.37
TOTAL AMOUNT DUE	16,354.21	TOTAL SALES 17,203.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1192/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

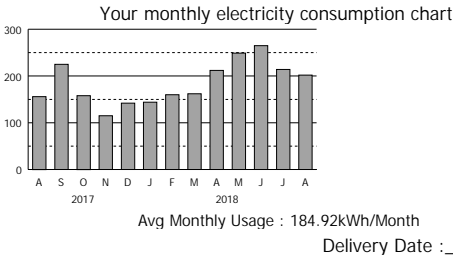
Customer Name : SARILLANA,HAZEL CANQUE	Premise Address: M2 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY
Meter Number : MTR1141253	Billing Address: M2 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY
Pole Number : 0944320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

83813484975

1015968019
Date : 08-08-2018
BC04/570.2/1193/0944320/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8381348497-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,552.43	
Name : SARILLANA,HAZEL CANQUE		CURRENT CHARGES			
Premise Address: M3 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY		Generation & Transmission			
Billing Address: M3 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.7413/kWh	149.74
		System Loss Charge		0.8851/kWh	178.79
		Sub-Total			1,530.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : MTR1141191	Pole No : 0944320	Supply Charge		0.4118/kWh	83.18
Serial No : 40100007	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 08-07-2018	Pres Rdg : 4491	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4289	Others			582.98
No of Days : 31	Diff Rdg : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Avg kWh/day : 6.52	Registered : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 22074	Billed kWh : 202	Surcharge		0.02 of 2,552.50	51.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			68.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.91
		Value Added Tax			
		Generation			84.59
		Transmission			15.74
		System Loss			13.20
		Distribution			69.96
		Others			9.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			332.28
		CURRENT BILL - AUGUST 2018			2,514.36
		TOTAL AMOUNT DUE			5,066.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,514.36	
Less : VAT	193.06	
Amount Net of VAT	2,321.30	
Less: BIR 2306	80.45	
BIR 2307	43.86	VATable Sales 2,182.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.22
Amount Due	2,196.99	VAT Zero Rated Sales 0.00
Add : VAT	193.06	VAT Amount 193.06
TOTAL AMOUNT DUE	2,390.05	TOTAL SALES 2,514.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1193/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

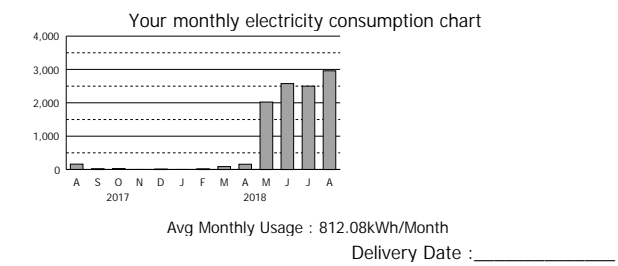
Customer Name : SARILLANA,HAZEL CANQUE	Premise Address: M3 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY
Meter Number : MTR1141191	Billing Address: M3 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY
Pole Number : 0944320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51671002320

1015963441
Date : 08-08-2018
BC04/570.2/1194/0944320/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5167100232-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		30,703.71	
Name : SARILLANA,HAZEL CANQUE		CURRENT CHARGES			
Premise Address: M4 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY		Generation & Transmission			
Billing Address: M4 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY		Generation Charge		5.9492/kWh 17,615.58	
		Transmission Charge		0.7413/kWh 2,194.99	
		System Loss Charge		0.8851/kWh 2,620.78	
TIN :		Sub-Total		22,431.35	
Metering Information-----		Distribution Charges			
Meter No : MTR1141254 Pole No : 0944320		Distribution Charge		1.7506/kWh 5,183.53	
Serial No : 40100088 Multiplier : 1		Supply Charge		0.4118/kWh 1,219.34	
Period To : 08-07-2018 Pres Rdg : 12461		Metering Charge		0.6989/kWh 2,069.44	
Period From : 07-07-2018 Prev Rdg : 9500				5.00/month 5.00	
No of Days : 31 Diff Rdg : 2961		Sub-Total		8,477.31	
Avg kWh/day : 95.52 Registered : 2961		Others			
Conn Load : 22074 Billed kWh : 2961		Subsidy on Lifeline Charge		0.0878/kWh 259.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.60	
		Surcharge		0.02 of 30,703.50 614.07	
		Sub-Total		874.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		158.91	
		Value Added Tax			
		Generation		1,239.98	
		Transmission		230.66	
		System Loss		193.65	
		Distribution		1,017.28	
		Others		124.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 462.20	
		Environmental Charge		0.0025/kWh 7.40	
		NPC Stranded Contract Costs		0.1938/kWh 573.84	
		NPC Stranded Debts		0.0265/kWh 78.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 758.90	
		Sub-Total		4,845.32	
		CURRENT BILL - AUGUST 2018		36,628.63	
		TOTAL AMOUNT DUE		67,332.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 31,141.00			



Total Sales (VAT Inclusive)	36,628.63	
Less : VAT	2,805.60	
Amount Net of VAT	33,823.03	
Less: BIR 2306	1,169.02	
BIR 2307	638.84	VATable Sales 31,783.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,039.72
Amount Due	32,015.17	VAT Zero Rated Sales 0.00
Add : VAT	2,805.60	VAT Amount 2,805.60
TOTAL AMOUNT DUE	34,820.77	TOTAL SALES 36,628.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1194/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARILLANA,HAZEL CANQUE	Premise Address: M4 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY
Meter Number : MTR1141254	Billing Address: M4 J.P RIZAL ST. SOUTH POBLACION, NAGA CITY
Pole Number : 0944320	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

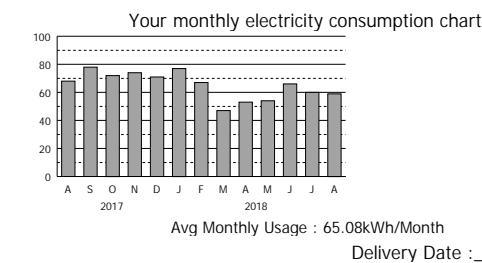
Bill ID 915740229951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91524300000

1015962683
Date : 08-08-2018
BC04/570.2/1240/0919945/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9152430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.77	
Name : APARTE,ANTONIO		CURRENT CHARGES			
Premise Address: POB NAGA CEBU		Generation & Transmission			
Billing Address: POB NAGA CEBU		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 508476 GS6	Pole No : 0919945	Supply Charge		0.4118/kWh	24.30
Serial No : 54479177	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 10112			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10053	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 0	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 515.00	10.30
		Sub-Total			- 153.49
		Government Charges			
		Franchise Tax - Local			2.24
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others			- 14.06
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			77.89
		CURRENT BILL - AUGUST 2018			525.89
		TOTAL AMOUNT DUE			1,040.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 650.00			



Total Sales (VAT Inclusive)	525.89	
Less : VAT	38.18	
Amount Net of VAT	487.71	
Less: BIR 2306	15.92	
BIR 2307	9.00	VATable Sales 448.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.71
Amount Due	462.79	VAT Zero Rated Sales 0.00
Add : VAT	38.18	VAT Amount 38.18
TOTAL AMOUNT DUE	500.97	TOTAL SALES 525.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1240/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

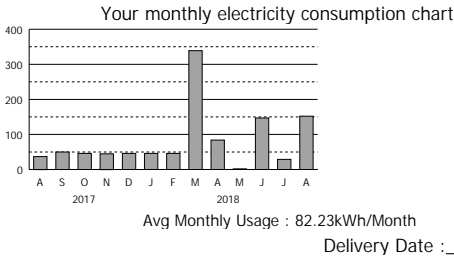
Customer Name : APARTE,ANTONIO	Premise Address: POB NAGA CEBU
Meter Number : 508476 GS6	Billing Address: POB NAGA CEBU
Pole Number : 0919945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46554300007

1015963431
Date : 08-08-2018
BC04/570.2/1290/0952014/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4655430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,013.02	
Name : DIANA, VENUS L.		CURRENT CHARGES			
Premise Address: WEST POBLACION Naga		Generation & Transmission			
Billing Address: WEST POBLACION Naga		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : BSG1810832	Pole No : 0952014	Supply Charge		0.4118/kWh	62.59
Serial No : 85183884	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 438	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 286	Others			439.91
No of Days : 31	Diff Rdg : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Avg kWh/day : 4.90	Registered : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 152	NPC/PSALM Adjustment		0.2823/kWh	42.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,013.00	120.26
		Sub-Total			176.55
		Government Charges			
		Franchise Tax - Local			8.59
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			17.07
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			255.89
		CURRENT BILL - AUGUST 2018			1,974.14
		TOTAL AMOUNT DUE			7,987.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 500.00			



Total Sales (VAT Inclusive)	1,974.14	
Less : VAT	150.74	
Amount Net of VAT	1,823.40	
Less: BIR 2306	62.81	
BIR 2307	34.54	VATable Sales 1,718.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.15
Amount Due	1,726.05	VAT Zero Rated Sales 0.00
Add : VAT	150.74	VAT Amount 150.74
TOTAL AMOUNT DUE	1,876.79	TOTAL SALES 1,974.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1290/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

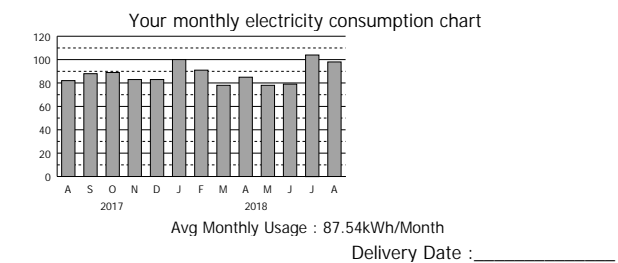
Customer Name : DIANA, VENUS L.	Premise Address: WEST POBLACION Naga
Meter Number : BSG1810832	Billing Address: WEST POBLACION Naga
Pole Number : 0952014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21256300001

1015962656
Date : 08-08-2018
BC04/570.2/1320/0952042/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2125630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,264.69	
Name : ALFORO,ROSALIE N		CURRENT CHARGES			
Premise Address: W. POB NAGA		Generation & Transmission			
Billing Address: W. POB NAGA		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 207614WS6 Pole No : 0952042		Distribution Charge		1.7506/kWh	171.56
Serial No : 42608294 Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 08-07-2018 Pres Rdg : 7161		Metering Charge		0.6989/kWh	68.49
Period From : 07-07-2018 Prev Rdg : 7063				5.00/month	5.00
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 411 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.67
		Surcharge		0.02 of 1,264.50	25.29
		Sub-Total		3.17	
		Government Charges			
		Franchise Tax - Local		4.99	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		- 0.66	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total		152.96	
		CURRENT BILL - AUGUST 2018		1,151.90	
		TOTAL AMOUNT DUE		2,416.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 838.00			



Total Sales (VAT Inclusive)	1,151.90
Less : VAT	85.71
Amount Net of VAT	1,066.19
Less: BIR 2306	35.73
BIR 2307	20.08
SC/PWD DISCOUNT	0.00
Amount Due	1,010.38
Add : VAT	85.71
TOTAL AMOUNT DUE	1,096.09
VATable Sales	998.94
VAT Exempt Sales	67.25
VAT Zero Rated Sales	0.00
VAT Amount	85.71
TOTAL SALES	1,151.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1320/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORO,ROSALIE N	Premise Address: W. POB NAGA
Meter Number : 207614WS6	Billing Address: W. POB NAGA
Pole Number : 0952042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

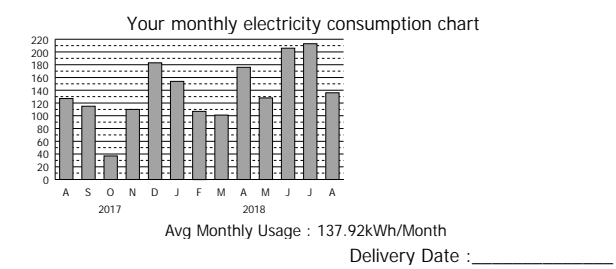
Bill ID 225934786076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22524300005

1015966933
Date : 08-08-2018
BC04/570.2/1410/0919931/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,603.64	
Name : ONGCOL,MELODIA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 168938WS6	Pole No : 0919931	Supply Charge		0.4118/kWh	56.00
Serial No : 42938213	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 18176			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18040	Sub-Total			394.13
No of Days : 31	Diff Rdg : 136	Others			
Avg kWh/day : 4.39	Registered : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Conn Load : 0	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	38.39
		Surcharge		0.02 of 2,603.50	52.07
		Sub-Total			102.43
		Government Charges			
		Franchise Tax - Local			7.41
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			8.57
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			222.01
		CURRENT BILL - AUGUST 2018			1,704.38
		TOTAL AMOUNT DUE			4,308.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,522.00			



Total Sales (VAT Inclusive)	1,704.38
Less : VAT	128.21
Amount Net of VAT	1,576.17
Less: BIR 2306	53.43
BIR 2307	29.80
SC/PWD DISCOUNT	0.00
Amount Due	1,492.94
Add : VAT	128.21
TOTAL AMOUNT DUE	1,621.15
VATable Sales	1,482.37
VAT Exempt Sales	93.80
VAT Zero Rated Sales	0.00
VAT Amount	128.21
TOTAL SALES	1,704.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1410/0/33/08-08-2018/71

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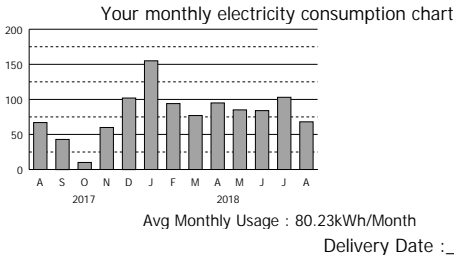
Customer Name : ONGCOL,MELODIA	Premise Address: POBLACION NAGA
Meter Number : 168938WS6	Billing Address: POBLACION NAGA
Pole Number : 0919931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05686300004

1015959186
Date : 08-08-2018
BC04/570.2/1420/0952014/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0568630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,255.01	
Name : ONGCOL,ROMEL C		CURRENT CHARGES			
Premise Address: W. POB NAGA		Generation & Transmission			
Billing Address: W. POB NAGA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 225884WS6	Pole No : 0952014	Supply Charge		0.4118/kWh	28.00
Serial No : 44889217	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 8531			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8463	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 215	Billed kWh : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,255.00	25.10
		Sub-Total			- 94.20
		Government Charges			
		Franchise Tax - Local			2.99
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 8.57
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			97.77
		CURRENT BILL - AUGUST 2018			696.05
		TOTAL AMOUNT DUE			1,951.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 938.00			



Total Sales (VAT Inclusive)	696.05	
Less : VAT	51.58	
Amount Net of VAT	644.47	
Less: BIR 2306	21.51	
BIR 2307	12.03	VATable Sales 598.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.19
Amount Due	610.93	VAT Zero Rated Sales 0.00
Add : VAT	51.58	VAT Amount 51.58
TOTAL AMOUNT DUE	662.51	TOTAL SALES 696.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1420/0/33/08-08-2018/71

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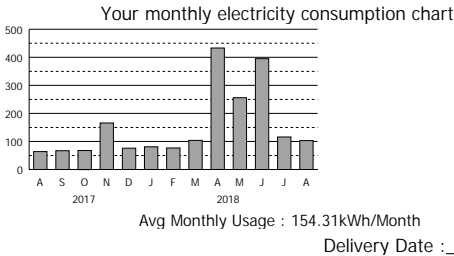
Customer Name : ONGCOL,ROMEL C	Premise Address: W. POB NAGA
Meter Number : 225884WS6	Billing Address: W. POB NAGA
Pole Number : 0952014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70284300004

1015956896
Date : 08-08-2018
BC04/570.2/1430/0919931/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7028430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,359.88	
Name : ONGCOL,CAROLINO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1015731	Pole No : 0919931	Supply Charge		0.4118/kWh	42.42
Serial No : 121517560	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 7727	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7624	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 841	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 8,636.50	172.73
		Sub-Total			210.87
		Government Charges			
		Franchise Tax - Local			6.29
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			22.57
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			185.07
		CURRENT BILL - AUGUST 2018			1,442.27
		TOTAL AMOUNT DUE			9,802.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,442.27	
Less : VAT	113.35	
Amount Net of VAT	1,328.92	
Less: BIR 2306	47.22	
BIR 2307	25.27	VATable Sales 1,257.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.72
Amount Due	1,256.43	VAT Zero Rated Sales 0.00
Add : VAT	113.35	VAT Amount 113.35
TOTAL AMOUNT DUE	1,369.78	TOTAL SALES 1,442.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1430/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

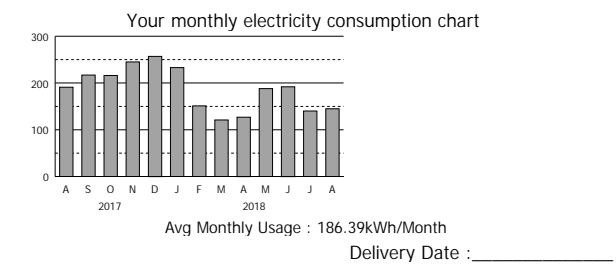
Customer Name : ONGCOL,CAROLINO	Premise Address: POBLACION NAGA
Meter Number : MTR1015731	Billing Address: POBLACION NAGA
Pole Number : 0919931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09306300006

1015968394
Date : 08-08-2018
BC04/570.2/1470/0919924/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0930630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,729.60	
Name : NAVALES,VICTOR L		CURRENT CHARGES			
Premise Address: BONIFACIO ST WEST POBLACION NAGA		Generation & Transmission			
Billing Address: BONIFACIO ST WEST POBLACION NAGA		Generation Charge		5.9492/kWh 862.63	
		Transmission Charge		0.3987/kWh 57.81	
		System Loss Charge		0.9007/kWh 130.60	
TIN :		Sub-Total		1,051.04	
Metering Information-----		Distribution Charges			
Meter No : 394521 GS6 Pole No : 0919924		Distribution Charge		1.7506/kWh 253.84	
Serial No : 53783875 Multiplier : 1		Supply Charge		0.4118/kWh 59.71	
Period To : 08-07-2018 Pres Rdg : 13218		Metering Charge		0.6989/kWh 101.34	
Period From : 07-07-2018 Prev Rdg : 13073				5.00/month 5.00	
No of Days : 31 Diff Rdg : 145		Sub-Total		419.89	
Avg kWh/day : 4.68 Registered : 145		Others			
Conn Load : 100 Billed kWh : 145		Subsidy on Lifeline Charge		0.0878/kWh 12.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 40.93	
		Surcharge		0.02 of 1,729.50 34.59	
		Sub-Total		88.28	
		Government Charges			
		Franchise Tax - Local		7.80	
		Value Added Tax			
		Generation		60.73	
		Transmission		6.05	
		System Loss		9.40	
		Distribution		50.39	
		Others		6.62	
		NPC/PSALM Adjustment		0.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.63	
		Environmental Charge		0.0025/kWh 0.36	
		NPC Stranded Contract Costs		0.1938/kWh 28.10	
		NPC Stranded Debts		0.0265/kWh 3.84	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.16	
		Sub-Total		234.04	
		CURRENT BILL - AUGUST 2018		1,793.25	
		TOTAL AMOUNT DUE		3,522.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,411.00			



Total Sales (VAT Inclusive)	1,793.25
Less : VAT	134.15
Amount Net of VAT	1,659.10
Less: BIR 2306	55.89
BIR 2307	31.34
SC/PWD DISCOUNT	0.00
Amount Due	1,571.87
Add : VAT	134.15
TOTAL AMOUNT DUE	1,706.02
VATable Sales	1,559.21
VAT Exempt Sales	99.89
VAT Zero Rated Sales	0.00
VAT Amount	134.15
TOTAL SALES	1,793.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1470/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

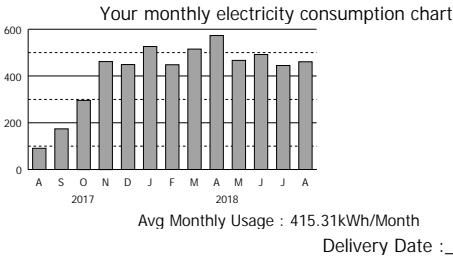
Customer Name : NAVALES,VICTOR L	Premise Address: BONIFACIO ST WEST POBLACION NAGA
Meter Number : 394521 GS6	Billing Address: BONIFACIO ST WEST POBLACION NAGA
Pole Number : 0919924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30246300005

1015956826
Date : 08-08-2018
BC04/570.2/1480/0919924/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3024630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,444.70	
Name : ALFEREZ,ROMEO		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	2,742.58
		Transmission Charge		0.3987/kWh	183.80
		System Loss Charge		0.9007/kWh	415.22
		Sub-Total			3,341.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	807.03
Meter No : 517240 GS6	Pole No : 0919924	Supply Charge		0.4118/kWh	189.84
Serial No : 71830377	Multiplier : 1	Metering Charge		0.6989/kWh	322.19
Period To : 08-07-2018	Pres Rdg : 20727	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 20266	Others			1,324.06
No of Days : 31	Diff Rdg : 461	Subsidy on Lifeline Charge		0.0878/kWh	40.48
Avg kWh/day : 14.87	Registered : 461	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 150	Billed kWh : 461	NPC/PSALM Adjustment		0.2823/kWh	130.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,444.50	108.89
		Sub-Total			279.60
		Government Charges			
		Franchise Tax - Local			24.73
		Value Added Tax			
		Generation			193.05
		Transmission			19.22
		System Loss			29.93
		Distribution			158.89
		Others			20.90
		NPC/PSALM Adjustment			3.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		NPC Stranded Debts		0.0265/kWh	12.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.15
		Sub-Total			742.58
		CURRENT BILL - AUGUST 2018			5,687.84
		TOTAL AMOUNT DUE			11,132.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	5,687.84	
Less : VAT	425.04	
Amount Net of VAT	5,262.80	
Less: BIR 2306	177.11	
BIR 2307	99.40	VATable Sales 4,945.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 317.54
Amount Due	4,986.29	VAT Zero Rated Sales 0.00
Add : VAT	425.04	VAT Amount 425.04
TOTAL AMOUNT DUE	5,411.33	TOTAL SALES 5,687.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1480/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

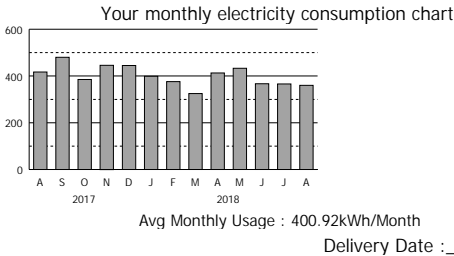
Customer Name : ALFEREZ,ROMEO	Premise Address: WEST POBLACION NAGA
Meter Number : 517240 GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0919924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55485300002

1015957946
Date : 08-08-2018
BC04/570.2/1510/0919924/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5548530000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAVALES,JOCELYN L Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : 319852GS6 Pole No : 0919924 Serial No : 46175228 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 64929 Period From : 07-07-2018 Prev Rdg : 64569 No of Days : 31 Diff Rdg : 360 Avg kWh/day : 11.61 Registered : 360 Conn Load : 480 Billed kWh : 360 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,474.63
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,141.71
		Transmission Charge	0.3987/kWh 143.53
		System Loss Charge	0.9007/kWh 324.25
		Sub-Total	2,609.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 630.22
		Supply Charge	0.4118/kWh 148.25
		Metering Charge	0.6989/kWh 251.60
			5.00/month 5.00
		Sub-Total	1,035.07
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 31.61
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 101.63
		Surcharge	0.02 of 4,474.50 89.49
		Sub-Total	222.80
		Government Charges	
		Franchise Tax - Local	19.34
		Value Added Tax	
		Generation	150.76
		Transmission	15.02
		System Loss	23.38
		Distribution	124.21
		Others	16.86
		NPC/PSALM Adjustment	2.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.20
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.77
		NPC Stranded Debts	0.0265/kWh 9.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 92.27
		Sub-Total	580.63
		CURRENT BILL - AUGUST 2018	4,447.99
		TOTAL AMOUNT DUE	8,922.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 4,558.00	



Total Sales (VAT Inclusive)	4,447.99	
Less : VAT	332.61	
Amount Net of VAT	4,115.38	
Less: BIR 2306	138.59	
BIR 2307	77.73	VATable Sales 3,867.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.02
Amount Due	3,899.06	VAT Zero Rated Sales 0.00
Add : VAT	332.61	VAT Amount 332.61
TOTAL AMOUNT DUE	4,231.67	TOTAL SALES 4,447.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1510/0/33/08-08-2018/71

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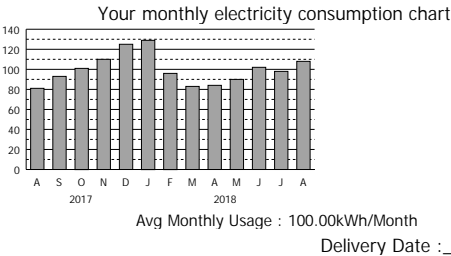
Customer Name : NAVALES,JOCELYN L	Premise Address: WEST POBLACION NAGA
Meter Number : 319852GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0919924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52061125747

1015965585
Date : 08-08-2018
BC04/570.2/1530/0919931/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5206112574-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OLIVA,TEODORO REQUIRON Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : 552931 GS6 Pole No : 0919931 Serial No : 90566261 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4470 Period From : 07-07-2018 Prev Rdg : 4362 No of Days : 31 Diff Rdg : 108 Avg kWh/day : 3.48 Registered : 108 Conn Load : 236 Billed kWh : 108 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,139.19
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 642.51
		Transmission Charge	0.3987/kWh 43.06
		System Loss Charge	0.9007/kWh 97.28
		Sub-Total	782.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 189.06
		Supply Charge	0.4118/kWh 44.47
		Metering Charge	0.6989/kWh 75.48
			5.00/month 5.00
		Sub-Total	314.01
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.48
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 30.49
		Surcharge	0.02 of 1,139.00 22.78
		Sub-Total	62.77
		Government Charges	
		Franchise Tax - Local	5.80
		Value Added Tax	
		Generation	45.21
		Transmission	4.49
		System Loss	7.02
		Distribution	37.68
		Others	4.57
		NPC/PSALM Adjustment	0.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.68
		Sub-Total	174.07
		CURRENT BILL - AUGUST 2018	1,333.70
		TOTAL AMOUNT DUE	2,472.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,260.00	



Total Sales (VAT Inclusive)	1,333.70	
Less : VAT	99.68	
Amount Net of VAT	1,234.02	
Less: BIR 2306	41.54	
BIR 2307	23.31	VATable Sales 1,159.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.39
Amount Due	1,169.17	VAT Zero Rated Sales 0.00
Add : VAT	99.68	VAT Amount 99.68
TOTAL AMOUNT DUE	1,268.85	TOTAL SALES 1,333.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1530/0/33/08-08-2018/71

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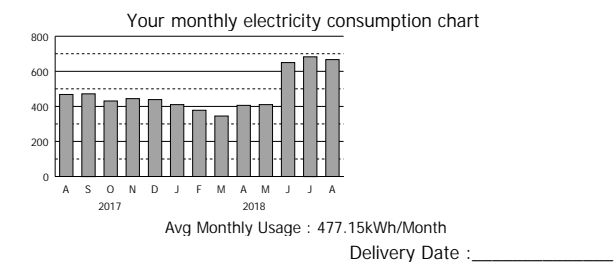
Customer Name : OLIVA,TEODORO REQUIRON	Premise Address: WEST POBLACION NAGA
Meter Number : 552931 GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0919931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95524300001

1015958225
Date : 08-08-2018
BC04/570.2/1550/0929553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,334.80	
Name : LAPITAN,ANTONIO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 3,968.12	
		Transmission Charge		0.3987/kWh 265.93	
		System Loss Charge		0.9007/kWh 600.77	
		Sub-Total		4,834.82	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,167.65	
Meter No : 504125 GS6 Pole No : 0929553		Supply Charge		0.4118/kWh 274.67	
Serial No : 68802434 Multiplier : 1		Metering Charge		0.6989/kWh 466.17	
Period To : 08-07-2018 Pres Rdg : 20769				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 20102		Sub-Total		1,913.49	
No of Days : 31 Diff Rdg : 667		Others			
Avg kWh/day : 21.52 Registered : 667		Subsidy on Lifeline Charge		0.0878/kWh 58.56	
Conn Load : 0 Billed kWh : 667		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 188.29	
		Surcharge		0.02 of 8,335.00 166.70	
		Sub-Total		413.68	
		Government Charges			
		Franchise Tax - Local		35.81	
		Value Added Tax			
		Generation		279.33	
		Transmission		27.82	
		System Loss		43.29	
		Distribution		229.62	
		Others		31.34	
		NPC/PSALM Adjustment		4.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 104.11	
		Environmental Charge		0.0025/kWh 1.67	
		NPC Stranded Contract Costs		0.1938/kWh 129.26	
		NPC Stranded Debts		0.0265/kWh 17.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 170.95	
		Sub-Total		1,075.30	
		CURRENT BILL - AUGUST 2018		8,237.29	
		TOTAL AMOUNT DUE		16,572.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 7,967.00			



Total Sales (VAT Inclusive)	8,237.29
Less : VAT	615.82
Amount Net of VAT	7,621.47
Less: BIR 2306	256.61
BIR 2307	143.96
SC/PWD DISCOUNT	0.00
Amount Due	7,220.90
Add : VAT	615.82
TOTAL AMOUNT DUE	7,836.72
VATable Sales	7,161.99
VAT Exempt Sales	459.48
VAT Zero Rated Sales	0.00
VAT Amount	615.82
TOTAL SALES	8,237.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1550/0/33/08-08-2018/71

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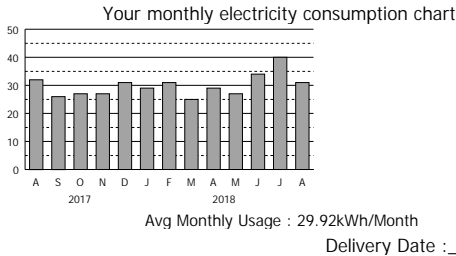
Customer Name : LAPITAN,ANTONIO	Premise Address: POBLACION NAGA
Meter Number : 504125 GS6	Billing Address: POBLACION NAGA
Pole Number : 0929553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95854300001

1015959514
Date : 08-08-2018
BC04/570.2/1600/0929553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9585430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		256.27	
Name : SASAN,ALEJANDRO P		CURRENT CHARGES			
Premise Address: NAGA W. POB		Generation & Transmission			
Billing Address: NAGA W. POB		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 274379GS6	Pole No : 0929553	Supply Charge		0.4118/kWh	12.77
Serial No : 49408464	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 17155	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 17124	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 146	Billed kWh : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 256.50	5.13
		Sub-Total			- 145.33
		Government Charges			
		Franchise Tax - Local			0.87
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others			- 13.05
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.26
		CURRENT BILL - AUGUST 2018			208.35
		TOTAL AMOUNT DUE			464.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 131.00			



Total Sales (VAT Inclusive)	208.35
Less : VAT	14.69
Amount Net of VAT	193.66
Less: BIR 2306	6.13
BIR 2307	3.48
SC/PWD DISCOUNT	0.00
Amount Due	184.05
Add : VAT	14.69
TOTAL AMOUNT DUE	198.74
VATable Sales	173.09
VAT Exempt Sales	20.57
VAT Zero Rated Sales	0.00
VAT Amount	14.69
TOTAL SALES	208.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1600/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

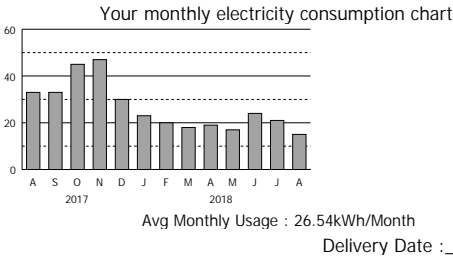
Customer Name : SASAN,ALEJANDRO P	Premise Address: NAGA W. POB
Meter Number : 274379GS6	Billing Address: NAGA W. POB
Pole Number : 0929553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10358919941

1015957014
Date : 08-08-2018
BC04/570.2/1630/0929546/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1035891994-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.00	
Name : VILLAREAL,JANILYN CABANIOG		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	89.24
		Transmission Charge		0.3987/kWh	5.98
		System Loss Charge		0.9007/kWh	13.51
TIN :		Sub-Total		108.73	
Metering Information-----		Distribution Charges			
Meter No : 519802 GS6 Pole No : 0929546		Distribution Charge		1.7506/kWh	26.26
Serial No : 60077998 Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 08-07-2018 Pres Rdg : 1711		Metering Charge		0.6989/kWh	10.48
Period From : 07-07-2018 Prev Rdg : 1696				5.00/month	5.00
No of Days : 31 Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.48 Registered : 15		Others			
Conn Load : 236 Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 151.65	- 151.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	4.23
		Surcharge		0.02 of 99.00	1.98
		Sub-Total		- 145.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.62	
		System Loss		0.96	
		Distribution		5.75	
		Others		- 12.76	
		NPC/PSALM Adjustment		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.84
		Sub-Total		10.53	
		CURRENT BILL - AUGUST 2018		21.74	
		TOTAL AMOUNT DUE		120.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 120.00			



Total Sales (VAT Inclusive)	21.74
Less : VAT	0.94
Amount Net of VAT	20.80
Less: BIR 2306	0.42
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	20.15
Add : VAT	0.94
TOTAL AMOUNT DUE	21.09
VATable Sales	11.21
VAT Exempt Sales	9.59
VAT Zero Rated Sales	0.00
VAT Amount	0.94
TOTAL SALES	21.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1630/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAREAL,JANILYN CABANIOG	Premise Address: WEST POBLACION NAGA
Meter Number : 519802 GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

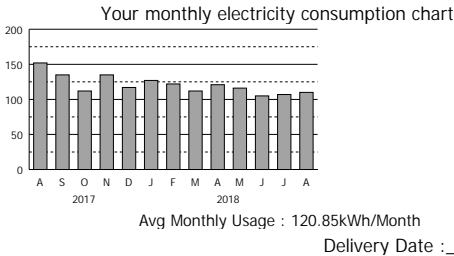
Bill ID : 065771087472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06524300008

1015963378
Date : 08-08-2018
BC04/570.2/1650/0919931/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0652430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,310.32	
Name : ALFEREZ,ALFREDO		CURRENT CHARGES			
Premise Address: BONIFACIO POB NAGA		Generation & Transmission			
Billing Address: BONIFACIO POB NAGA		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
TIN :		Sub-Total		797.35	
Metering Information-----		Distribution Charges			
Meter No : 200823WS6 Pole No : 0919931		Distribution Charge		1.7506/kWh 192.57	
Serial No : 48681131 Multiplier : 1		Supply Charge		0.4118/kWh 45.30	
Period To : 08-07-2018 Pres Rdg : 19084		Metering Charge		0.6989/kWh 76.88	
Period From : 07-07-2018 Prev Rdg : 18974				5.00/month 5.00	
No of Days : 31 Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.55 Registered : 110		Others			
Conn Load : 0 Billed kWh : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,310.50 26.21	
		Sub-Total		66.94	
		Government Charges			
		Franchise Tax - Local		5.92	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		5.02	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		177.71	
		CURRENT BILL - AUGUST 2018		1,361.75	
		TOTAL AMOUNT DUE		2,672.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,305.00			



Total Sales (VAT Inclusive)	1,361.75	
Less : VAT	101.91	
Amount Net of VAT	1,259.84	
Less: BIR 2306	42.48	
BIR 2307	23.80	VATable Sales 1,184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.80
Amount Due	1,193.56	VAT Zero Rated Sales 0.00
Add : VAT	101.91	VAT Amount 101.91
TOTAL AMOUNT DUE	1,295.47	TOTAL SALES 1,361.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1650/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

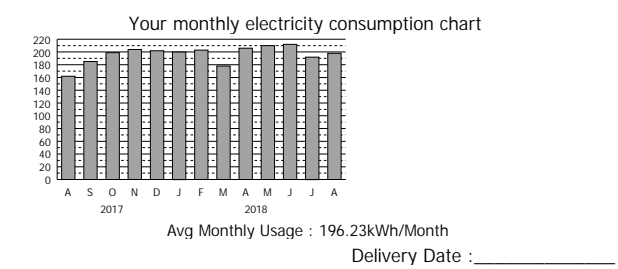
Customer Name : ALFEREZ,ALFREDO	Premise Address: BONIFACIO POB NAGA
Meter Number : 200823WS6	Billing Address: BONIFACIO POB NAGA
Pole Number : 0919931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66395300008

1015962672
Date : 08-08-2018
BC04/570.2/1680/0952021/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6639530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,413.83	
Name : SANCHEZ,RENE		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : MTR1056783	Pole No : 0952021	Supply Charge		0.4118/kWh	81.54
Serial No : 125289085	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 08-07-2018	Pres Rdg : 8199	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8001	Others			571.54
No of Days : 31	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.39	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,414.00	48.28
		Sub-Total			121.60
		Government Charges			
		Franchise Tax - Local			10.64
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			9.16
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			319.52
		CURRENT BILL - AUGUST 2018			2,447.88
		TOTAL AMOUNT DUE			4,861.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,625.00			



Total Sales (VAT Inclusive)	2,447.88	
Less : VAT	183.10	
Amount Net of VAT	2,264.78	
Less: BIR 2306	76.29	
BIR 2307	42.78	VATable Sales 2,128.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.42
Amount Due	2,145.71	VAT Zero Rated Sales 0.00
Add : VAT	183.10	VAT Amount 183.10
TOTAL AMOUNT DUE	2,328.81	TOTAL SALES 2,447.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1680/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

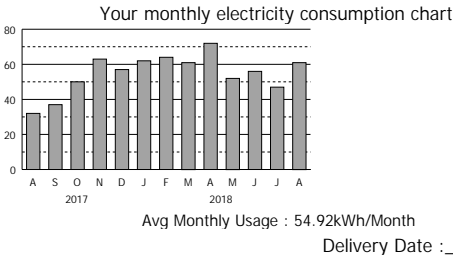
Customer Name : SANCHEZ,RENE	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1056783	Billing Address: WEST POBLACION NAGA
Pole Number : 0952021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17356300008

1015966416
Date : 08-08-2018
BC04/570.2/1685/0952035/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1735630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		375.59	
Name : NAVALES,ALEJANDRO C		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
		Sub-Total			442.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 255267GS6	Pole No : 0952035	Supply Charge		0.4118/kWh	25.12
Serial No : 46317973	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 08-07-2018	Pres Rdg : 10390	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10329	Others			179.54
No of Days : 31	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Avg kWh/day : 1.97	Registered : 61	NPC/PSALM Adjustment		0.2823/kWh	17.22
Conn Load : 10	Billed kWh : 61	Surcharge		0.02 of 375.50	7.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 99.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.61
		Value Added Tax			
		Generation			25.55
		Transmission			2.55
		System Loss			3.96
		Distribution			21.54
		Others			- 9.51
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total			85.83
		CURRENT BILL - AUGUST 2018			607.92
		TOTAL AMOUNT DUE			983.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 969.00			



Total Sales (VAT Inclusive)	607.92	
Less : VAT	44.49	
Amount Net of VAT	563.43	
Less: BIR 2306	18.55	
BIR 2307	10.49	VATable Sales 522.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.34
Amount Due	534.39	VAT Zero Rated Sales 0.00
Add : VAT	44.49	VAT Amount 44.49
TOTAL AMOUNT DUE	578.88	TOTAL SALES 607.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1685/0/33/08-08-2018/71

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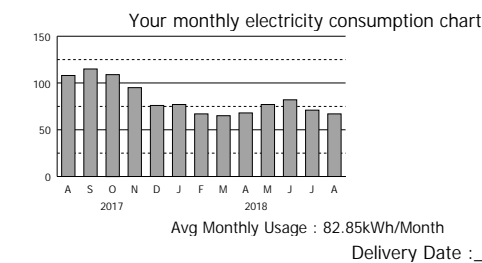
Customer Name : NAVALES,ALEJANDRO C	Premise Address: WEST POBLACION NAGA
Meter Number : 255267GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

25625300006

1015959304
Date : 08-08-2018
BC04/570.2/1700/0952021/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2562530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.28	
Name : ORQUEZA,NELYN M.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 253901GS6	Pole No : 0952021	Supply Charge		0.4118/kWh	27.59
Serial No : 40519812	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 16983			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16916	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 240	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 749.50	14.99
		Sub-Total			- 102.57
		Government Charges			
		Franchise Tax - Local			2.90
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.61
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.09
		CURRENT BILL - AUGUST 2018			674.89
		TOTAL AMOUNT DUE			1,424.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 913.00			



Total Sales (VAT Inclusive)	674.89	
Less : VAT	49.64	
Amount Net of VAT	625.25	
Less: BIR 2306	20.69	
BIR 2307	11.65	VATable Sales 579.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.45
Amount Due	592.91	VAT Zero Rated Sales 0.00
Add : VAT	49.64	VAT Amount 49.64
TOTAL AMOUNT DUE	642.55	TOTAL SALES 674.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1700/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

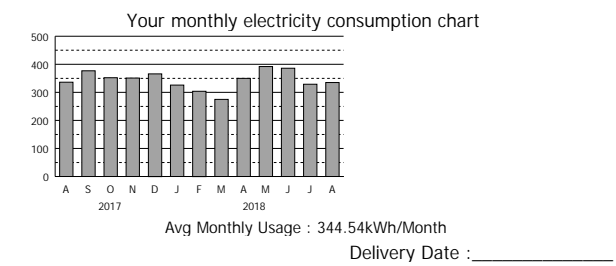
Customer Name : ORQUEZA,NELYN M.	Premise Address: WEST POBLACION NAGA
Meter Number : 253901GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35625300005

1015958733
Date : 08-08-2018
BC04/570.2/1710/0952021/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3562530000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MENDOZA,CHERILL I. Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : 495670 GS6 Pole No : 0952021 Serial No : 78161776 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 38596 Period From : 07-07-2018 Prev Rdg : 38261 No of Days : 31 Diff Rdg : 335 Avg kWh/day : 10.81 Registered : 335 Conn Load : 240 Billed kWh : 335 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,038.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,992.98
		Transmission Charge	0.3987/kWh 133.56
		System Loss Charge	0.9007/kWh 301.73
		Sub-Total	2,428.27
		Distribution Charges	
		Distribution Charge	1.7506/kWh 586.45
		Supply Charge	0.4118/kWh 137.95
		Metering Charge	0.6989/kWh 234.13
			5.00/month 5.00
		Sub-Total	963.53
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.41
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 94.57
		Surcharge	0.02 of 4,038.00 80.76
		Sub-Total	204.81
		Government Charges	
		Franchise Tax - Local	17.98
		Value Added Tax	
		Generation	140.29
		Transmission	13.97
		System Loss	21.76
		Distribution	115.62
		Others	15.39
		NPC/PSALM Adjustment	2.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.29
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 64.92
		NPC Stranded Debts	0.0265/kWh 8.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 85.86
		Sub-Total	540.02
		CURRENT BILL - AUGUST 2018	4,136.63
		TOTAL AMOUNT DUE	8,174.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 4,776.00	



Total Sales (VAT Inclusive)	4,136.63
Less : VAT	309.25
Amount Net of VAT	3,827.38
Less: BIR 2306	128.88
BIR 2307	72.29
SC/PWD DISCOUNT	0.00
Amount Due	3,626.21
Add : VAT	309.25
TOTAL AMOUNT DUE	3,935.46
VATable Sales	3,596.61
VAT Exempt Sales	230.77
VAT Zero Rated Sales	0.00
VAT Amount	309.25
TOTAL SALES	4,136.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1710/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

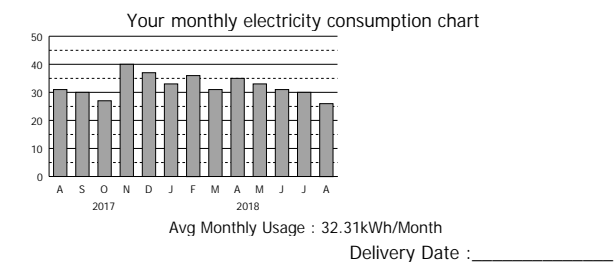
Customer Name : MENDOZA,CHERILL I.	Premise Address: WEST POBLACION NAGA
Meter Number : 495670 GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0952021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87299451234

1015966242
Date : 08-08-2018
BC04/570.2/1760/0952042/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8729945123-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		144.08	
Name : EXEQUIEL,SILVERIO CANA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 500046 GS6 Pole No : 0952042		Distribution Charge		1.7506/kWh 45.52	
Serial No : 61688925 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 2581		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 2555				5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 118 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 144.00 2.88	
		Sub-Total		- 163.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.52	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.66	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.72	
		CURRENT BILL - AUGUST 2018		129.69	
		TOTAL AMOUNT DUE		273.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 427.00			



Total Sales (VAT Inclusive)	129.69
Less : VAT	8.69
Amount Net of VAT	121.00
Less: BIR 2306	3.63
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.28
Add : VAT	8.69
TOTAL AMOUNT DUE	123.97
VATable Sales	103.97
VAT Exempt Sales	17.03
VAT Zero Rated Sales	0.00
VAT Amount	8.69
TOTAL SALES	129.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1760/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

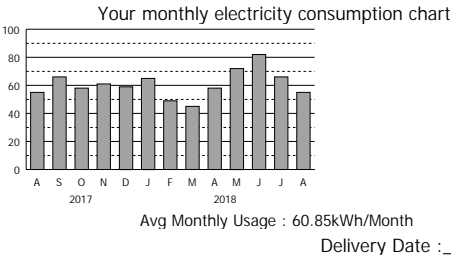
Customer Name : EXEQUIEL,SILVERIO CANA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : 500046 GS6	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85476300000

1015957717
Date : 08-08-2018
BC04/570.2/1770/0952035/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8547630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MENDOZA,DORIS M Premise Address: W. POB NAGA Billing Address: W. POB NAGA		PREVIOUS BALANCE		574.31	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 227142WS6 Pole No : 0952035 Serial No : 43465608 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7478 Period From : 07-07-2018 Prev Rdg : 7423 No of Days : 31 Diff Rdg : 55 Avg kWh/day : 1.77 Registered : 55 Conn Load : 346 Billed kWh : 55		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	327.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	96.28
		Supply Charge		0.4118/kWh	22.65
		Metering Charge		0.6989/kWh	38.44
		Sub-Total		5.00/month	5.00
		Others			162.37
		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 574.50	11.49
		Sub-Total			- 141.30
		Government Charges			
		Franchise Tax - Local			2.10
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.89
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			72.91
		CURRENT BILL - AUGUST 2018			492.66
		TOTAL AMOUNT DUE			1,066.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	492.66	
Less : VAT	35.86	
Amount Net of VAT	456.80	
Less: BIR 2306	14.95	
BIR 2307	8.44	VATable Sales 419.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.05
Amount Due	433.41	VAT Zero Rated Sales 0.00
Add : VAT	35.86	VAT Amount 35.86
TOTAL AMOUNT DUE	469.27	TOTAL SALES 492.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1770/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,DORIS M	Premise Address: W. POB NAGA
Meter Number : 227142WS6	Billing Address: W. POB NAGA
Pole Number : 0952035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

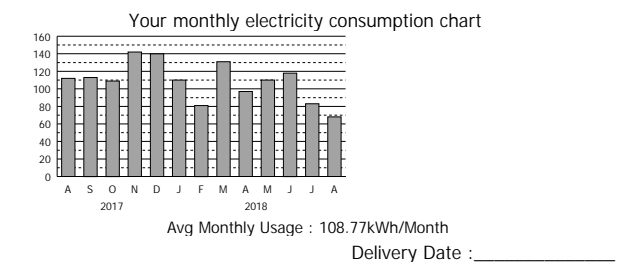
Bill ID 118403538667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11817203760

1015964306
Date : 08-08-2018
BC04/570.2/1830/0929553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1181720376-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		929.34	
Name : SUBRIAN,ARLENE PANILAG		CURRENT CHARGES			
Premise Address: HAPPY VALLEY ST. WEST POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: HAPPY VALLEY ST. WEST POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 570075 GS6 Pole No : 0929553		Distribution Charge		1.7506/kWh 119.04	
Serial No : 58075791 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 4320		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 4252				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 118 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 929.50 18.59	
		Sub-Total		- 100.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.96	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.96	
		CURRENT BILL - AUGUST 2018		688.73	
		TOTAL AMOUNT DUE		1,618.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,461.00			



Total Sales (VAT Inclusive)	688.73
Less : VAT	50.80
Amount Net of VAT	637.93
Less: BIR 2306	21.18
BIR 2307	11.89
SC/PWD DISCOUNT	0.00
Amount Due	604.86
Add : VAT	50.80
TOTAL AMOUNT DUE	655.66
VATable Sales	591.77
VAT Exempt Sales	46.16
VAT Zero Rated Sales	0.00
VAT Amount	50.80
TOTAL SALES	688.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1830/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

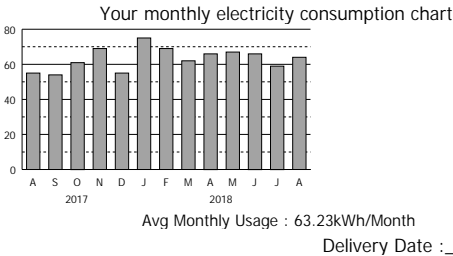
Customer Name : SUBRIAN,ARLENE PANILAG	Premise Address: HAPPY VALLEY ST. WEST POBLACION, CITY OF NAGA
Meter Number : 570075 GS6	Billing Address: HAPPY VALLEY ST. WEST POBLACION, CITY OF NAGA
Pole Number : 0929553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70406300007

1015957847
Date : 08-08-2018
BC04/570.2/1840/0929553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7040630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.86	
Name : REQUILLO,FLORDELIZA V		CURRENT CHARGES			
Premise Address: POB NAGA		Generation & Transmission			
Billing Address: POB NAGA		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 306434GS6 Pole No : 0929553		Distribution Charge		1.7506/kWh	112.04
Serial No : 43416623 Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 08-07-2018 Pres Rdg : 11428		Metering Charge		0.6989/kWh	44.73
Period From : 07-07-2018 Prev Rdg : 11364				5.00/month	5.00
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 100 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.07
		Surcharge		0.02 of 524.00	10.48
		Sub-Total		- 101.86	
		Government Charges			
		Franchise Tax - Local		2.75	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.65	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total		90.36	
		CURRENT BILL - AUGUST 2018		640.54	
		TOTAL AMOUNT DUE		1,164.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 662.00			



Total Sales (VAT Inclusive)	640.54	
Less : VAT	46.96	
Amount Net of VAT	593.58	
Less: BIR 2306	19.58	
BIR 2307	11.06	VATable Sales 550.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.40
Amount Due	562.94	VAT Zero Rated Sales 0.00
Add : VAT	46.96	VAT Amount 46.96
TOTAL AMOUNT DUE	609.90	TOTAL SALES 640.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1840/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

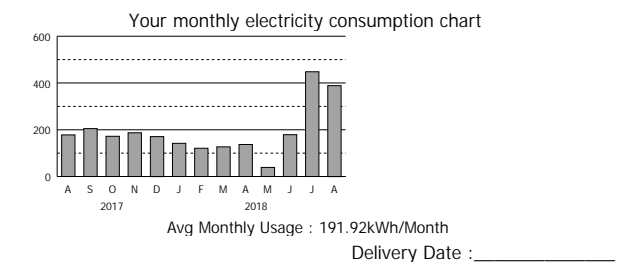
Customer Name : REQUILLO,FLORDELIZA V	Premise Address: POB NAGA
Meter Number : 306434GS6	Billing Address: POB NAGA
Pole Number : 0929553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45368663303

1015957376
Date : 08-08-2018
BC04/570.2/1860/0929553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536866330-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,399.67	
Name : LAPITAN,MA.LEONORA CASIPE		CURRENT CHARGES			
Premise Address: HAPPY VALLEY WEST POBLACION NAGA		Generation & Transmission			
Billing Address: HAPPY VALLEY WEST POBLACION NAGA		Generation Charge		5.9492/kWh 2,314.24	
		Transmission Charge		0.3987/kWh 155.09	
		System Loss Charge		0.9007/kWh 350.37	
		Sub-Total		2,819.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 680.98	
Meter No : 541720 GS6 Pole No : 0929553		Supply Charge		0.4118/kWh 160.19	
Serial No : 69990014 Multiplier : 1		Metering Charge		0.6989/kWh 271.87	
Period To : 08-07-2018 Pres Rdg : 15276				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14887		Sub-Total		1,118.04	
No of Days : 31 Diff Rdg : 389		Others			
Avg kWh/day : 12.55 Registered : 389		Subsidy on Lifeline Charge		0.0878/kWh 34.15	
Conn Load : 254 Billed kWh : 389		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 109.81	
		Surcharge		0.02 of 5,399.50 107.99	
		Sub-Total		252.03	
		Government Charges			
		Franchise Tax - Local		20.95	
		Value Added Tax			
		Generation		162.91	
		Transmission		16.22	
		System Loss		25.26	
		Distribution		134.16	
		Others		19.58	
		NPC/PSALM Adjustment		2.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 60.72	
		Environmental Charge		0.0025/kWh 0.97	
		NPC Stranded Contract Costs		0.1938/kWh 75.39	
		NPC Stranded Debts		0.0265/kWh 10.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 99.70	
		Sub-Total		628.74	
		CURRENT BILL - AUGUST 2018		4,818.51	
		TOTAL AMOUNT DUE		10,218.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,167.00			



Total Sales (VAT Inclusive)	4,818.51
Less : VAT	360.70
Amount Net of VAT	4,457.81
Less: BIR 2306	150.28
BIR 2307	84.21
SC/PWD DISCOUNT	0.00
Amount Due	4,223.32
Add : VAT	360.70
TOTAL AMOUNT DUE	4,584.02
VATable Sales	4,189.77
VAT Exempt Sales	268.04
VAT Zero Rated Sales	0.00
VAT Amount	360.70
TOTAL SALES	4,818.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1860/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

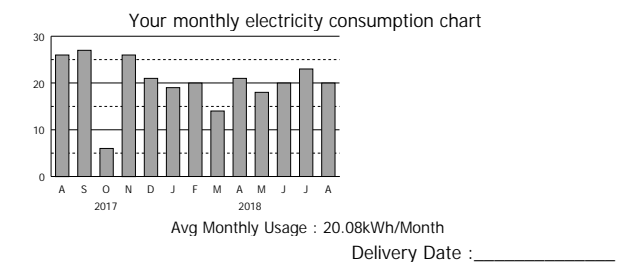
Customer Name : LAPITAN,MA.LEONORA CASIPE	Premise Address: HAPPY VALLEY WEST POBLACION NAGA
Meter Number : 541720 GS6	Billing Address: HAPPY VALLEY WEST POBLACION NAGA
Pole Number : 0929553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95406300004

1015957842
Date : 08-08-2018
BC04/570.2/1870/0929560/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9540630000-4				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		96.34	
Name : SASAN,GLENDA V				CURRENT CHARGES			
Premise Address: POB NAGA WEST POBLACION				Generation & Transmission			
Billing Address: POB NAGA WEST POBLACION				Generation Charge		5.9492/kWh 118.98	
				Transmission Charge		0.3987/kWh 7.97	
				System Loss Charge		0.9007/kWh 18.01	
TIN :				Sub-Total		144.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1217268 Pole No : 0929560				Distribution Charge		1.7506/kWh 35.01	
Serial No : 85121717 Multiplier : 1				Supply Charge		0.4118/kWh 8.24	
Period To : 08-07-2018 Pres Rdg : 311				Metering Charge		0.6989/kWh 13.98	
Period From : 07-07-2018 Prev Rdg : 291						5.00/month 5.00	
No of Days : 31 Diff Rdg : 20				Sub-Total		62.23	
Avg kWh/day : 0.65 Registered : 20				Others			
Conn Load : 400 Billed kWh : 20				Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				NPC/PSALM Adjustment		0.2823/kWh 5.65	
				Surcharge		0.02 of 96.50 1.93	
				Sub-Total		- 194.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		8.38	
				Transmission		0.83	
				System Loss		1.29	
				Distribution		7.47	
				Others		- 17.13	
				NPC/PSALM Adjustment		0.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.12	
				Environmental Charge		0.0025/kWh 0.05	
				NPC Stranded Contract Costs		0.1938/kWh 3.88	
				NPC Stranded Debts		0.0265/kWh 0.53	
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
				Sub-Total		13.74	
				CURRENT BILL - AUGUST 2018		26.32	
				TOTAL AMOUNT DUE		122.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 7, 2018 - 60.00			



Total Sales (VAT Inclusive)	26.32
Less : VAT	0.97
Amount Net of VAT	25.35
Less: BIR 2306	0.41
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	24.69
Add : VAT	0.97
TOTAL AMOUNT DUE	25.66
VATable Sales	12.58
VAT Exempt Sales	12.77
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	26.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1870/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

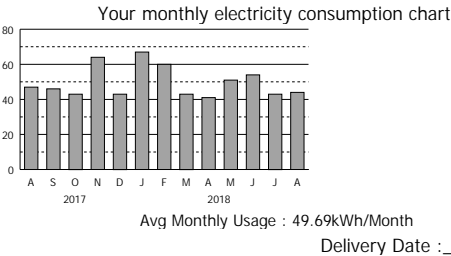
Customer Name : SASAN,GLENDA V	Premise Address: POB NAGA WEST POBLACION
Meter Number : MTR1217268	Billing Address: POB NAGA WEST POBLACION
Pole Number : 0929560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35663300008

1015959011
Date : 08-08-2018
BC04/570.2/1880/0929560/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.95	
Name : GOTGOT,LARINA R.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 336437GS6	Pole No : 0929560	Supply Charge		0.4118/kWh	18.12
Serial No : 42684890	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 7069	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7025	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 240	Billed kWh : 44	Surcharge		0.02 of 346.00	6.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.54
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.00
		CURRENT BILL - AUGUST 2018			343.24
		TOTAL AMOUNT DUE			689.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 487.00			



Total Sales (VAT Inclusive)	343.24	
Less : VAT	24.59	
Amount Net of VAT	318.65	
Less: BIR 2306	10.24	
BIR 2307	5.81	VATable Sales 289.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.41
Amount Due	302.60	VAT Zero Rated Sales 0.00
Add : VAT	24.59	VAT Amount 24.59
TOTAL AMOUNT DUE	327.19	TOTAL SALES 343.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1880/0/33/08-08-2018/71

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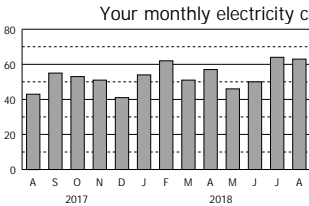
Customer Name : GOTGOT,LARINA R.	Premise Address: WEST POBLACION NAGA
Meter Number : 336437GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56098646666

1015960648
Date : 08-08-2018
BC04/570.2/1890/0929623/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5609864666-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		638.51	
Name : WACAN,ARMANDO CABIGAS		CURRENT CHARGES			
Premise Address: WEST POBLACION		Generation & Transmission			
Billing Address: WEST POBLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 535093 GS6 Pole No : 0929623		Distribution Charge		1.7506/kWh 110.29	
Serial No : 56280679 Multiplier : 1		Supply Charge		0.4118/kWh 25.94	
Period To : 08-07-2018 Pres Rdg : 4946		Metering Charge		0.6989/kWh 44.03	
Period From : 07-07-2018 Prev Rdg : 4883				5.00/month 5.00	
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 236 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.78	
		Surcharge		0.02 of 638.50 12.77	
		Sub-Total		- 97.83	
		Government Charges			
		Franchise Tax - Local		2.72	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.21	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.29	
		CURRENT BILL - AUGUST 2018		633.38	
		TOTAL AMOUNT DUE		1,271.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 393.00			



Total Sales (VAT Inclusive)	633.38
Less : VAT	46.54
Amount Net of VAT	586.84
Less: BIR 2306	19.41
BIR 2307	10.94
SC/PWD DISCOUNT	0.00
Amount Due	556.49
Add : VAT	46.54
TOTAL AMOUNT DUE	603.03
VATable Sales	544.09
VAT Exempt Sales	42.75
VAT Zero Rated Sales	0.00
VAT Amount	46.54
TOTAL SALES	633.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1890/0/33/08-08-2018/71

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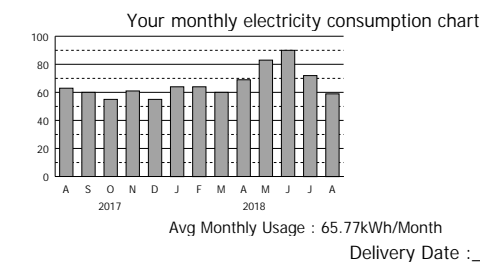
Customer Name : WACAN,ARMANDO CABIGAS	Premise Address: WEST POBLACION
Meter Number : 535093 GS6	Billing Address: WEST POBLACION
Pole Number : 0929623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81845300003

1015964946
Date : 08-08-2018
BC04/570.2/1900/0929560/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8184530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		782.32	
Name : RIO,EMMA I		CURRENT CHARGES			
Premise Address: WEST POB NAGA		Generation & Transmission			
Billing Address: WEST POB NAGA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 301541GS6 Pole No : 0929560		Distribution Charge		1.7506/kWh 103.29	
Serial No : 48876216 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 7705		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 7646				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 100 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 782.50 15.65	
		Sub-Total		- 148.14	
		Government Charges			
		Franchise Tax - Local		2.27	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 13.41	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.57	
		CURRENT BILL - AUGUST 2018		531.92	
		TOTAL AMOUNT DUE		1,314.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,003.00			



Total Sales (VAT Inclusive)	531.92
Less : VAT	38.83
Amount Net of VAT	493.09
Less: BIR 2306	16.19
BIR 2307	9.11
SC/PWD DISCOUNT	0.00
Amount Due	467.79
Add : VAT	38.83
TOTAL AMOUNT DUE	506.62
VATable Sales	453.35
VAT Exempt Sales	39.74
VAT Zero Rated Sales	0.00
VAT Amount	38.83
TOTAL SALES	531.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1900/0/33/08-08-2018/71

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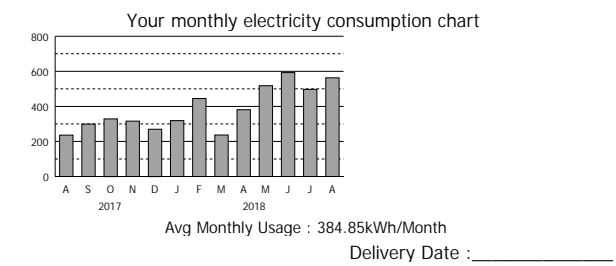
Customer Name : RIO,EMMA I	Premise Address: WEST POB NAGA
Meter Number : 301541GS6	Billing Address: WEST POB NAGA
Pole Number : 0929560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75004300002

1015955755
Date : 08-08-2018
BC04/570.2/1910/0929546/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7500430000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BAROMAN,ANTONIA T Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : 453070 GS6 Pole No : 0929546 Serial No : 90318935 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12859 Period From : 07-07-2018 Prev Rdg : 12296 No of Days : 31 Diff Rdg : 563 Avg kWh/day : 18.16 Registered : 563 Conn Load : 240 Billed kWh : 563 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,245.62
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,349.40
		Transmission Charge	0.3987/kWh 224.47
		System Loss Charge	0.9007/kWh 507.09
		Sub-Total	4,080.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 985.59
		Supply Charge	0.4118/kWh 231.84
		Metering Charge	0.6989/kWh 393.48
			5.00/month 5.00
		Sub-Total	1,615.91
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 49.43
		Senior Citizen Subsidy Charge	0.000202/kWh 0.11
		NPC/PSALM Adjustment	0.2823/kWh 158.93
		Surcharge	0.02 of 6,245.50 124.91
		Sub-Total	333.38
		Government Charges	
		Franchise Tax - Local	30.15
		Value Added Tax	
		Generation	235.77
		Transmission	23.48
		System Loss	36.55
		Distribution	193.91
		Others	24.55
		NPC/PSALM Adjustment	3.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 87.89
		Environmental Charge	0.0025/kWh 1.41
		NPC Stranded Contract Costs	0.1938/kWh 109.11
		NPC Stranded Debts	0.0265/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 144.30
		Sub-Total	905.77
		CURRENT BILL - AUGUST 2018	6,936.02
		TOTAL AMOUNT DUE	13,181.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 7,309.00	



Total Sales (VAT Inclusive)	6,936.02
Less : VAT	517.99
Amount Net of VAT	6,418.03
Less: BIR 2306	215.84
BIR 2307	121.21
SC/PWD DISCOUNT	0.00
Amount Due	6,080.98
Add : VAT	517.99
TOTAL AMOUNT DUE	6,598.97
VATable Sales	6,030.25
VAT Exempt Sales	387.78
VAT Zero Rated Sales	0.00
VAT Amount	517.99
TOTAL SALES	6,936.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1910/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

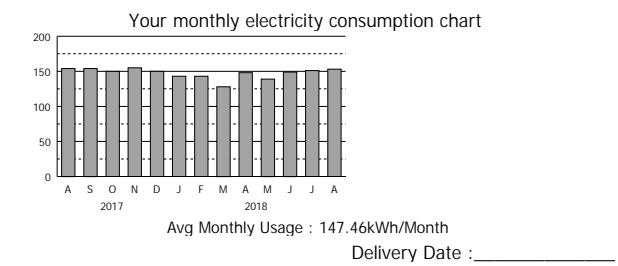
Customer Name : BAROMAN,ANTONIA T	Premise Address: WEST POBLACION NAGA
Meter Number : 453070 GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85406300005

1015957960
Date : 08-08-2018
BC04/570.2/1950/0929546/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8540630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,849.02	
Name : TEVES,LISA A		CURRENT CHARGES			
Premise Address: POB NAGA		Generation & Transmission			
Billing Address: POB NAGA		Generation Charge		5.9492/kWh 910.23	
		Transmission Charge		0.3987/kWh 61.00	
		System Loss Charge		0.9007/kWh 137.81	
TIN :		Sub-Total		1,109.04	
Metering Information-----		Distribution Charges			
Meter No : 301488GS6 Pole No : 0929546		Distribution Charge		1.7506/kWh 267.84	
Serial No : 39813326 Multiplier : 1		Supply Charge		0.4118/kWh 63.01	
Period To : 08-07-2018 Pres Rdg : 22358		Metering Charge		0.6989/kWh 106.93	
Period From : 07-07-2018 Prev Rdg : 22205				5.00/month 5.00	
No of Days : 31 Diff Rdg : 153		Sub-Total		442.78	
Avg kWh/day : 4.94 Registered : 153		Others			
Conn Load : 100 Billed kWh : 153		Subsidy on Lifeline Charge		0.0878/kWh 13.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 43.19	
		Surcharge		0.02 of 1,849.00 36.98	
		Sub-Total		93.63	
		Government Charges			
		Franchise Tax - Local		8.23	
		Value Added Tax			
		Generation		64.08	
		Transmission		6.38	
		System Loss		9.94	
		Distribution		53.13	
		Others		7.04	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.88	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.65	
		NPC Stranded Debts		0.0265/kWh 4.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.21	
		Sub-Total		246.98	
		CURRENT BILL - AUGUST 2018		1,892.43	
		TOTAL AMOUNT DUE		3,741.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,843.00			



Total Sales (VAT Inclusive)	1,892.43
Less : VAT	141.58
Amount Net of VAT	1,750.85
Less: BIR 2306	58.97
BIR 2307	33.07
SC/PWD DISCOUNT	0.00
Amount Due	1,658.81
Add : VAT	141.58
TOTAL AMOUNT DUE	1,800.39
VATable Sales	1,645.45
VAT Exempt Sales	105.40
VAT Zero Rated Sales	0.00
VAT Amount	141.58
TOTAL SALES	1,892.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1950/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

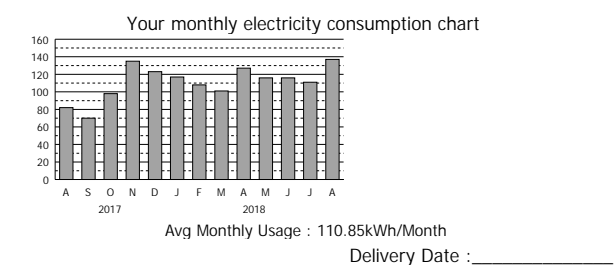
Customer Name : TEVES,LI SA A	Premise Address: POB NAGA
Meter Number : 301488GS6	Billing Address: POB NAGA
Pole Number : 0929546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85524300002

1015958431
Date : 08-08-2018
BC04/570.2/1980/0929546/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8552430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,361.75	
Name : VILLARICO,TITA		CURRENT CHARGES			
Premise Address: POB. NAGA		Generation & Transmission			
Billing Address: POB. NAGA		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
TIN :		Sub-Total		993.06	
Metering Information-----		Distribution Charges			
Meter No : 148866DS6 Pole No : 0929546		Distribution Charge		1.7506/kWh 239.83	
Serial No : 12317423 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 08-07-2018 Pres Rdg : 17717		Metering Charge		0.6989/kWh 95.75	
Period From : 07-07-2018 Prev Rdg : 17580				5.00/month 5.00	
No of Days : 31 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.42 Registered : 137		Others			
Conn Load : 0 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 1,362.00 27.24	
		Sub-Total		77.98	
		Government Charges			
		Franchise Tax - Local		7.34	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		5.60	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		220.49	
		CURRENT BILL - AUGUST 2018		1,688.53	
		TOTAL AMOUNT DUE		3,050.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	1,688.53	
Less : VAT	126.14	
Amount Net of VAT	1,562.39	
Less: BIR 2306	52.57	
BIR 2307	29.51	VATable Sales 1,468.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.35
Amount Due	1,480.31	VAT Zero Rated Sales 0.00
Add : VAT	126.14	VAT Amount 126.14
TOTAL AMOUNT DUE	1,606.45	TOTAL SALES 1,688.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/1980/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICO,TITA	Premise Address: POB. NAGA
Meter Number : 148866DS6	Billing Address: POB. NAGA
Pole Number : 0929546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

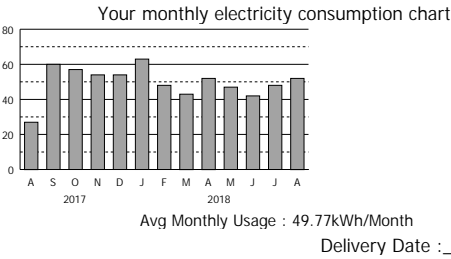
Bill ID 752626129780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75214300008

1015956715
Date : 08-08-2018
BC04/570.2/2020/0929532/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7521430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.65	
Name : UNABIA,RENANTE VISMANOS		CURRENT CHARGES			
Premise Address: AGONCILLO STREET WEST POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: AGONCILLO STREET WEST POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1080806	Pole No : 0929532	Supply Charge		0.4118/kWh	21.41
Serial No : 40014653	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 1951	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1899	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.68	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 444	Billed kWh : 52	Surcharge		0.02 of 361.50	7.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.97
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.63
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.47
		CURRENT BILL - AUGUST 2018			461.88
		TOTAL AMOUNT DUE			823.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 89.73			



Total Sales (VAT Inclusive)	461.88	
Less : VAT	33.46	
Amount Net of VAT	428.42	
Less: BIR 2306	13.96	
BIR 2307	7.91	VATable Sales 393.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.01
Amount Due	406.55	VAT Zero Rated Sales 0.00
Add : VAT	33.46	VAT Amount 33.46
TOTAL AMOUNT DUE	440.01	TOTAL SALES 461.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2020/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

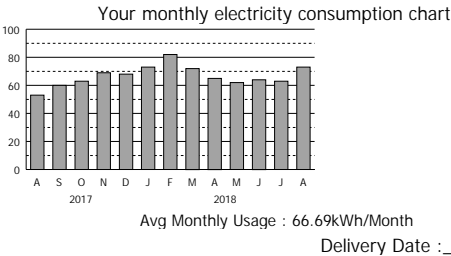
Customer Name : UNABIA,RENANTE VISMANOS	Premise Address: AGONCILLO STREET WEST POBLACION, CITY OF NAGA
Meter Number : MTR1080806	Billing Address: AGONCILLO STREET WEST POBLACION, CITY OF NAGA
Pole Number : 0929532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41495300000

1015963076
Date : 08-08-2018
BC04/570.2/2050/0929560/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4149530000-O		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DECIERDO,LOLITO H Premise Address: W. POB NAGA Billing Address: W. POB NAGA TIN : Metering Information----- Meter No : 441690GS6 Pole No : 0929560 Serial No : 55863262 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6263 Period From : 07-07-2018 Prev Rdg : 6190 No of Days : 31 Diff Rdg : 73 Avg kWh/day : 2.36 Registered : 73 Conn Load : 128 Billed kWh : 73 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	638.79
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 434.29
		Transmission Charge	0.3987/kWh 29.11
		System Loss Charge	0.9007/kWh 65.75
		Sub-Total	529.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 127.79
		Supply Charge	0.4118/kWh 30.06
		Metering Charge	0.6989/kWh 51.02
			5.00/month 5.00
		Sub-Total	213.87
		Others	
		Subsidy on Lifeline Discount	-0.15 of 743.02 - 111.45
		NPC/PSALM Adjustment	0.2823/kWh 20.61
		Surcharge	0.02 of 1,299.00 25.98
		Sub-Total	- 64.86
		Government Charges	
		Franchise Tax - Local	3.39
		Value Added Tax	
		Generation	30.57
		Transmission	3.05
		System Loss	4.72
		Distribution	25.66
		Others	- 6.08
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.71
		Sub-Total	108.15
		CURRENT BILL - AUGUST 2018	786.31
		TOTAL AMOUNT DUE	1,425.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 24, 2018 - 660.00	



Total Sales (VAT Inclusive)	786.31	
Less : VAT	58.40	
Amount Net of VAT	727.91	
Less: BIR 2306	24.34	
BIR 2307	13.63	VATable Sales 678.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.75
Amount Due	689.94	VAT Zero Rated Sales 0.00
Add : VAT	58.40	VAT Amount 58.40
TOTAL AMOUNT DUE	748.34	TOTAL SALES 786.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2050/0/33/08-08-2018/71

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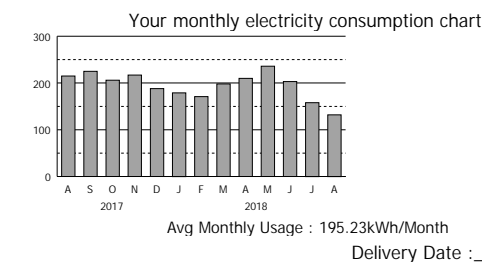
Customer Name : DECIERDO,LOLI TO H	Premise Address: W. POB NAGA
Meter Number : 441690GS6	Billing Address: W. POB NAGA
Pole Number : 0929560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51104300002

1015961219
Date : 08-08-2018
BC04/570.2/2080/0929560/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5110430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,947.62	
Name : LONGAKIT,HELEN U		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 785.29	
		Transmission Charge		0.3987/kWh 52.63	
		System Loss Charge		0.9007/kWh 118.89	
TIN :		Sub-Total		956.81	
Metering Information-----		Distribution Charges			
Meter No : 359612GS6 Pole No : 0929560		Distribution Charge		1.7506/kWh 231.08	
Serial No : 2002117218 Multiplier : 1		Supply Charge		0.4118/kWh 54.36	
Period To : 08-07-2018 Pres Rdg : 16214		Metering Charge		0.6989/kWh 92.25	
Period From : 07-07-2018 Prev Rdg : 16082				5.00/month 5.00	
No of Days : 31 Diff Rdg : 132		Sub-Total		382.69	
Avg kWh/day : 4.26 Registered : 132		Others			
Conn Load : 300 Billed kWh : 132		Subsidy on Lifeline Charge		0.0878/kWh 11.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.26	
		Surcharge		0.02 of 1,947.50 38.95	
		Sub-Total		87.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.14	
		Value Added Tax			
		Generation		55.28	
		Transmission		5.50	
		System Loss		8.57	
		Distribution		45.92	
		Others		6.93	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.60	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.58	
		NPC Stranded Debts		0.0265/kWh 3.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.83	
		Sub-Total		214.05	
		CURRENT BILL - AUGUST 2018		1,641.38	
		TOTAL AMOUNT DUE		3,589.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,522.00			



Total Sales (VAT Inclusive)	1,641.38
Less : VAT	123.07
Amount Net of VAT	1,518.31
Less: BIR 2306	51.29
BIR 2307	28.69
SC/PWD DISCOUNT	0.00
Amount Due	1,438.33
Add : VAT	123.07
TOTAL AMOUNT DUE	1,561.40
VATable Sales	1,427.33
VAT Exempt Sales	90.98
VAT Zero Rated Sales	0.00
VAT Amount	123.07
TOTAL SALES	1,641.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2080/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

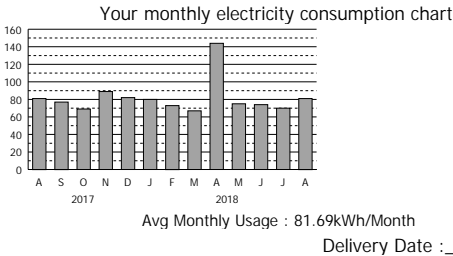
Customer Name : LONGAKIT,HELEN U	Premise Address: WEST POBLACION NAGA
Meter Number : 359612GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84395300001

1015968561
Date : 08-08-2018
BC04/570.2/2100/0929623/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.14	
Name : COGOLLODO,ROSALIE D		CURRENT CHARGES			
Premise Address: W. POB NAGA		Generation & Transmission			
Billing Address: W. POB NAGA		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 427798GS6	Pole No : 0929623	Supply Charge		0.4118/kWh	33.36
Serial No : 2003213594	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 08-07-2018	Pres Rdg : 12788			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12707	Sub-Total			236.77
No of Days : 31	Diff Rdg : 81	Others			
Avg kWh/day : 2.61	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Conn Load : 460	Billed kWh : 81	NPC/PSALM Adjustment		0.2823/kWh	22.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 697.00	13.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 45.58
		Government Charges			
		Franchise Tax - Local			3.89
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 4.96
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			121.89
		CURRENT BILL - AUGUST 2018			900.22
		TOTAL AMOUNT DUE			1,597.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 781.00			



Total Sales (VAT Inclusive)	900.22	
Less : VAT	66.54	
Amount Net of VAT	833.68	
Less: BIR 2306	27.73	
BIR 2307	15.64	VATable Sales 778.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.35
Amount Due	790.31	VAT Zero Rated Sales 0.00
Add : VAT	66.54	VAT Amount 66.54
TOTAL AMOUNT DUE	856.85	TOTAL SALES 900.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2100/0/33/08-08-2018/71

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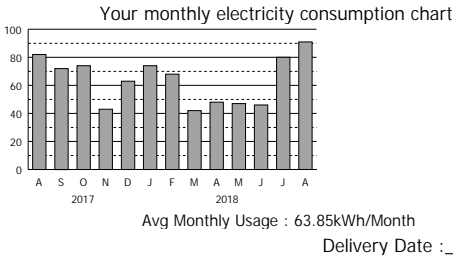
Customer Name : COGOLLODO,ROSALIE D	Premise Address: W. POB NAGA
Meter Number : 427798GS6	Billing Address: W. POB NAGA
Pole Number : 0929623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32156300009

1015965859
Date : 08-08-2018
BC04/570.2/2170/0929574/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3215630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALGARME,SALUD C Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA		PREVIOUS BALANCE		1,203.67	
TIN : Metering Information----- Meter No : 415598GS6 Pole No : 0929574 Serial No : 58698946 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8058 Period From : 07-07-2018 Prev Rdg : 7967 No of Days : 31 Diff Rdg : 91 Avg kWh/day : 2.94 Registered : 91 Conn Load : 920 Billed kWh : 91		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 541.38 Transmission Charge 0.3987/kWh 36.28 System Loss Charge 0.9007/kWh 81.96 Sub-Total 659.62 Distribution Charges Distribution Charge 1.7506/kWh 159.30 Supply Charge 0.4118/kWh 37.47 Metering Charge 0.6989/kWh 63.60 5.00/month 5.00 Sub-Total 265.37 Others Subsidy on Lifeline Discount -0.05 of 924.99 - 46.25 NPC/PSALM Adjustment 0.2823/kWh 25.69 Surcharge 0.02 of 1,203.50 24.07 Sub-Total 3.51 Government Charges Franchise Tax - Local 4.64 Value Added Tax Generation 38.12 Transmission 3.80 System Loss 5.91 Distribution 31.84 Others - 0.53 NPC/PSALM Adjustment 0.60 Universal Charge Missionary Electrification 0.1561/kWh 14.20 Environmental Charge 0.0025/kWh 0.23 NPC Stranded Contract Costs 0.1938/kWh 17.64 NPC Stranded Debts 0.0265/kWh 2.41 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 23.32 Sub-Total 142.18 CURRENT BILL - AUGUST 2018 1,070.68		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,274.35		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 27, 2018 - 376.00	



Total Sales (VAT Inclusive)	1,070.68
Less : VAT	79.74
Amount Net of VAT	990.94
Less: BIR 2306	33.22
BIR 2307	18.66
SC/PWD DISCOUNT	0.00
Amount Due	939.06
Add : VAT	79.74
TOTAL AMOUNT DUE	1,018.80
VATable Sales	928.50
VAT Exempt Sales	62.44
VAT Zero Rated Sales	0.00
VAT Amount	79.74
TOTAL SALES	1,070.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2170/0/33/08-08-2018/71

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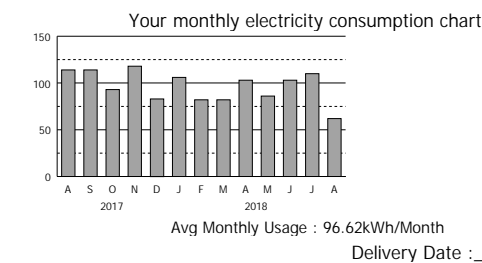
Customer Name : ALGARME,SALUD C	Premise Address: WEST POBLACION NAGA
Meter Number : 415598GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84114300001

1015968355
Date : 08-08-2018
BC04/570.2/2180/0929574/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8411430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,367.86	
Name : ALGARME,JENNELYN A		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 556930 GS6 Pole No : 0929574		Distribution Charge		1.7506/kWh 108.54	
Serial No : 78517660 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 6308		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 6246				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 240 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 2,637.00 52.74	
		Sub-Total		- 56.12	
		Government Charges			
		Franchise Tax - Local		2.88	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 4.22	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		92.92	
		CURRENT BILL - AUGUST 2018		668.61	
		TOTAL AMOUNT DUE		2,036.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 69.00			



Total Sales (VAT Inclusive)	668.61
Less : VAT	50.65
Amount Net of VAT	617.96
Less: BIR 2306	21.11
BIR 2307	11.57
SC/PWD DISCOUNT	0.00
Amount Due	585.28
Add : VAT	50.65
TOTAL AMOUNT DUE	635.93
VATable Sales	575.69
VAT Exempt Sales	42.27
VAT Zero Rated Sales	0.00
VAT Amount	50.65
TOTAL SALES	668.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2180/0/33/08-08-2018/71

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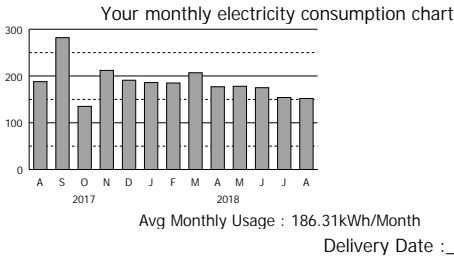
Customer Name : ALGARME,JENNELYN A	Premise Address: WEST POBLACION NAGA
Meter Number : 556930 GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15295300006

1015957325
Date : 08-08-2018
BC04/570.2/2200/0929595/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1529530000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RABOLAN,DAMASO S Premise Address: WEST POBLACION NAGA Billing Address: WEST POBLACION NAGA TIN : Metering Information----- Meter No : MTR1056620 Pole No : 0929595 Serial No : 121450502 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4522 Period From : 07-07-2018 Prev Rdg : 4370 No of Days : 31 Diff Rdg : 152 Avg kWh/day : 4.90 Registered : 152 Conn Load : 150 Billed kWh : 152 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,891.95
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 904.28
		Transmission Charge	0.3987/kWh 60.60
		System Loss Charge	0.9007/kWh 136.91
		Sub-Total	1,101.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 266.09
		Supply Charge	0.4118/kWh 62.59
		Metering Charge	0.6989/kWh 106.23
			5.00/month 5.00
		Sub-Total	439.91
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 13.35
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 42.91
		Surcharge	0.02 of 1,892.00 37.84
		Sub-Total	94.13
		Government Charges	
		Franchise Tax - Local	8.18
		Value Added Tax	
		Generation	63.66
		Transmission	6.35
		System Loss	9.86
		Distribution	52.79
		Others	7.13
		NPC/PSALM Adjustment	1.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.73
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.46
		NPC Stranded Debts	0.0265/kWh 4.03
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 38.96
		Sub-Total	245.54
		CURRENT BILL - AUGUST 2018	1,881.37
		TOTAL AMOUNT DUE	3,773.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 2,168.00	



Total Sales (VAT Inclusive)	1,881.37	
Less : VAT	140.80	
Amount Net of VAT	1,740.57	
Less: BIR 2306	58.67	
BIR 2307	32.88	VATable Sales 1,635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.74
Amount Due	1,649.02	VAT Zero Rated Sales 0.00
Add : VAT	140.80	VAT Amount 140.80
TOTAL AMOUNT DUE	1,789.82	TOTAL SALES 1,881.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2200/0/33/08-08-2018/71

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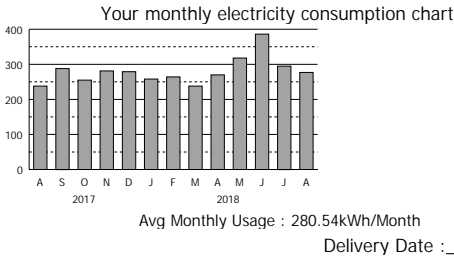
Customer Name : RABOLAN,DAMASO S	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1056620	Billing Address: WEST POBLACION NAGA
Pole Number : 0929595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23146300001

1015967483
Date : 08-08-2018
BC04/570.2/2220/0929602/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,604.84	
Name : LIM,FLORA S		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA WEST POBLACION		Generation & Transmission			
Billing Address: WEST POBLACION NAGA WEST POBLACION		Generation Charge		5.9492/kWh	1,647.93
		Transmission Charge		0.3987/kWh	110.44
		System Loss Charge		0.9007/kWh	249.49
		Sub-Total			2,007.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	484.92
Meter No : 285825SS6	Pole No : 0929602	Supply Charge		0.4118/kWh	114.07
Serial No : 33720697	Multiplier : 1	Metering Charge		0.6989/kWh	193.60
Period To : 08-07-2018	Pres Rdg : 38676	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 38399	Sub-Total			797.59
No of Days : 31	Diff Rdg : 277	Others			
Avg kWh/day : 8.94	Registered : 277	Subsidy on Lifeline Charge		0.0878/kWh	24.32
Conn Load : 400	Billed kWh : 277	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	78.20
		Surcharge		0.02 of 3,605.00	72.10
		Sub-Total			174.68
		Government Charges			
		Franchise Tax - Local			14.90
		Value Added Tax			
		Generation			116.00
		Transmission			11.56
		System Loss			17.97
		Distribution			95.71
		Others			13.37
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.24
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.68
		NPC Stranded Debts		0.0265/kWh	7.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.00
		Sub-Total			447.29
		CURRENT BILL - AUGUST 2018			3,427.42
		TOTAL AMOUNT DUE			7,032.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 4,760.00			



Total Sales (VAT Inclusive)	3,427.42	
Less : VAT	256.44	
Amount Net of VAT	3,170.98	
Less: BIR 2306	106.86	
BIR 2307	59.90	VATable Sales 2,980.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.85
Amount Due	3,004.22	VAT Zero Rated Sales 0.00
Add : VAT	256.44	VAT Amount 256.44
TOTAL AMOUNT DUE	3,260.66	TOTAL SALES 3,427.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2220/0/33/08-08-2018/71

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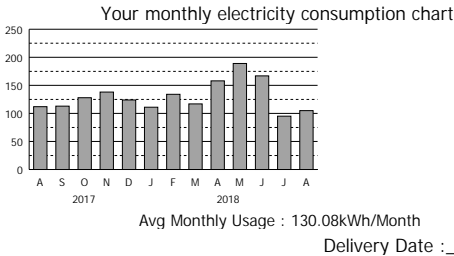
Customer Name : LIM,FLORA S	Premise Address: WEST POBLACION NAGA WEST POBLACION
Meter Number : 285825SS6	Billing Address: WEST POBLACION NAGA WEST POBLACION
Pole Number : 0929602	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64793900081

1015968893
Date : 08-08-2018
BC04/570.2/2320/0929595/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6479390008-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MAGBANUA,DORENA LOANG Premise Address: WEST POBLACION Billing Address: WEST POBLACION TIN : Metering Information----- Meter No : MTR1014458 Pole No : 0929595 Serial No : 51859994 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5576 Period From : 07-07-2018 Prev Rdg : 5471 No of Days : 31 Diff Rdg : 105 Avg kWh/day : 3.39 Registered : 105 Conn Load : 433 Billed kWh : 105 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,122.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 624.67
		Transmission Charge	0.3987/kWh 41.86
		System Loss Charge	0.9007/kWh 94.57
		Sub-Total	761.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 183.81
		Supply Charge	0.4118/kWh 43.24
		Metering Charge	0.6989/kWh 73.38
			5.00/month 5.00
		Sub-Total	305.43
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.22
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.64
		Surcharge	0.02 of 1,123.50 22.47
		Sub-Total	61.35
		Government Charges	
		Franchise Tax - Local	5.64
		Value Added Tax	
		Generation	43.96
		Transmission	4.39
		System Loss	6.81
		Distribution	36.65
		Others	4.48
		NPC/PSALM Adjustment	0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.39
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 20.35
		NPC Stranded Debts	0.0265/kWh 2.78
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.91
		Sub-Total	169.32
		CURRENT BILL - AUGUST 2018	1,297.20
		TOTAL AMOUNT DUE	2,420.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 2,022.00	



Total Sales (VAT Inclusive)	1,297.20
Less : VAT	96.99
Amount Net of VAT	1,200.21
Less: BIR 2306	40.42
BIR 2307	22.67
SC/PWD DISCOUNT	0.00
Amount Due	1,137.12
Add : VAT	96.99
TOTAL AMOUNT DUE	1,234.11
VATable Sales	1,127.88
VAT Exempt Sales	72.33
VAT Zero Rated Sales	0.00
VAT Amount	96.99
TOTAL SALES	1,297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2320/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

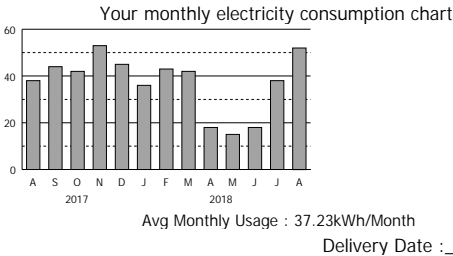
Customer Name : MAGBANUA,DORENA LOANG	Premise Address: WEST POBLACION
Meter Number : MTR1014458	Billing Address: WEST POBLACION
Pole Number : 0929595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60825300001

1015960156
Date : 08-08-2018
BC04/570.2/2350/0929595/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6082530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		240.59	
Name : ARSOLA,NERISA L.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 273110GS6 Pole No : 0929595		Distribution Charge		1.7506/kWh 91.03	
Serial No : 45596584 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 8279		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 8227				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 220 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 240.50 4.81	
		Sub-Total		- 139.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.95	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.92	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.16	
		CURRENT BILL - AUGUST 2018		459.15	
		TOTAL AMOUNT DUE		699.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 45.00			



Total Sales (VAT Inclusive)	459.15	
Less : VAT	33.17	
Amount Net of VAT	425.98	
Less: BIR 2306	13.83	
BIR 2307	7.86	VATable Sales 390.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.99
Amount Due	404.29	VAT Zero Rated Sales 0.00
Add : VAT	33.17	VAT Amount 33.17
TOTAL AMOUNT DUE	437.46	TOTAL SALES 459.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2350/0/33/08-08-2018/71

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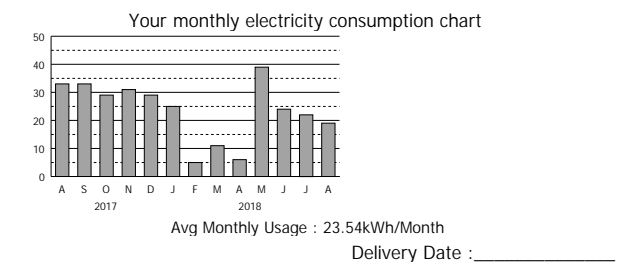
Customer Name : ARSOLA,NERISA L.	Premise Address: WEST POBLACION NAGA
Meter Number : 273110GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0929595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46524300004

1015963212
Date : 08-08-2018
BC04/570.2/2390/0929623/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4652430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		114.49	
Name : TUMULAK,CARMELITA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 113.03	
		Transmission Charge		0.3987/kWh 7.58	
		System Loss Charge		0.9007/kWh 17.11	
TIN :		Sub-Total		137.72	
Metering Information-----		Distribution Charges			
Meter No : 184808DS6 Pole No : 0929623		Distribution Charge		1.7506/kWh 33.26	
Serial No : 10084513 Multiplier : 1		Supply Charge		0.4118/kWh 7.82	
Period To : 08-07-2018 Pres Rdg : 43857		Metering Charge		0.6989/kWh 13.28	
Period From : 07-07-2018 Prev Rdg : 43838				5.00/month 5.00	
No of Days : 31 Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.61 Registered : 19		Others			
Conn Load : 0 Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 192.08 - 192.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.36	
		Surcharge		0.02 of 114.50 2.29	
		Sub-Total		- 184.43	
		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		7.96	
		Transmission		0.79	
		System Loss		1.23	
		Distribution		7.12	
		Others		- 16.22	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.96	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.68	
		NPC Stranded Debts		0.0265/kWh 0.50	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.87	
		Sub-Total		13.13	
		CURRENT BILL - AUGUST 2018		25.78	
		TOTAL AMOUNT DUE		140.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 375.00			



Total Sales (VAT Inclusive)	25.78
Less : VAT	1.01
Amount Net of VAT	24.77
Less: BIR 2306	0.40
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	24.12
Add : VAT	1.01
TOTAL AMOUNT DUE	25.13
VATable Sales	12.65
VAT Exempt Sales	12.12
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	25.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2390/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

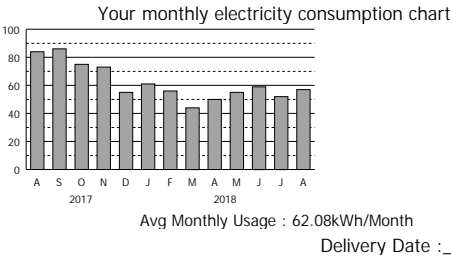
Customer Name : TUMULAK,CARMELITA	Premise Address: POBLACION NAGA
Meter Number : 184808DS6	Billing Address: POBLACION NAGA
Pole Number : 0929623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85854300002

1015959570
Date : 08-08-2018
BC04/570.2/2450/0902945/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8585430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.51	
Name : LIMPO,SOFRONIO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 214478WS6	Pole No : 0902945	Supply Charge		0.4118/kWh	23.47
Serial No : 49603660	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 18795	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18738	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 620	Billed kWh : 57	Surcharge		0.02 of 460.50	9.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 149.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.67
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.18
		CURRENT BILL - AUGUST 2018			507.36
		TOTAL AMOUNT DUE			967.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 524.00			



Total Sales (VAT Inclusive)	507.36	
Less : VAT	36.81	
Amount Net of VAT	470.55	
Less: BIR 2306	15.34	
BIR 2307	8.69	VATable Sales 432.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.37
Amount Due	446.52	VAT Zero Rated Sales 0.00
Add : VAT	36.81	VAT Amount 36.81
TOTAL AMOUNT DUE	483.33	TOTAL SALES 507.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2450/0/33/08-08-2018/71

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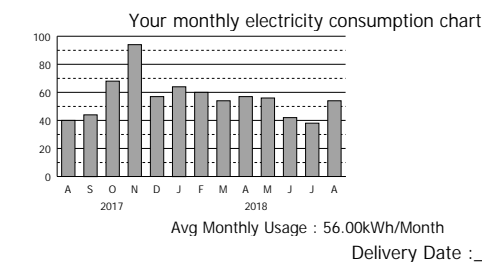
Customer Name : LIMPO,SOFRONIO	Premise Address: POBLACION NAGA
Meter Number : 214478WS6	Billing Address: POBLACION NAGA
Pole Number : 0902945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11624871734

1015963478
Date : 08-08-2018
BC04/570.2/2460/0902945/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1162487173-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		251.79	
Name : LIMPO,JOVELYN NAVALES		CURRENT CHARGES			
Premise Address: WEST POBLACION		Generation & Transmission			
Billing Address: WEST POBLACION		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 516575 GS6 Pole No : 0902945		Distribution Charge		1.7506/kWh 94.53	
Serial No : 68145272 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 5896		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 5842				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 355 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 252.00 5.04	
		Sub-Total		- 145.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.40	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		70.81	
		CURRENT BILL - AUGUST 2018		476.75	
		TOTAL AMOUNT DUE		728.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 332.00			



Total Sales (VAT Inclusive)	476.75
Less : VAT	34.47
Amount Net of VAT	442.28
Less: BIR 2306	14.38
BIR 2307	8.16
SC/PWD DISCOUNT	0.00
Amount Due	419.74
Add : VAT	34.47
TOTAL AMOUNT DUE	454.21
VATable Sales	405.94
VAT Exempt Sales	36.34
VAT Zero Rated Sales	0.00
VAT Amount	34.47
TOTAL SALES	476.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2460/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMPO,JOVELYN NAVALES	Premise Address: WEST POBLACION
Meter Number : 516575 GS6	Billing Address: WEST POBLACION
Pole Number : 0902945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

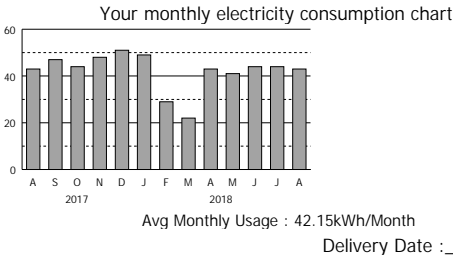
Bill ID 648689316600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64808804674

1015968946
Date : 08-08-2018
BC04/570.2/2520/0902994/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6480880467-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.96	
Name : LARGO,NONITA LAPITAN		CURRENT CHARGES			
Premise Address: WEST POBLACION		Generation & Transmission			
Billing Address: WEST POBLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 501789 GS6	Pole No : 0902994	Supply Charge		0.4118/kWh	17.71
Serial No : 67798474	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 3317	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 3274	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 236	Billed kWh : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 347.00	6.94
		Sub-Total			- 156.81
		Government Charges			
		Franchise Tax - Local			1.41
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.19
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.78
		CURRENT BILL - AUGUST 2018			335.70
		TOTAL AMOUNT DUE			682.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 667.00			



Total Sales (VAT Inclusive)	335.70	
Less : VAT	24.06	
Amount Net of VAT	311.64	
Less: BIR 2306	10.03	
BIR 2307	5.69	VATable Sales 282.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.72
Amount Due	295.92	VAT Zero Rated Sales 0.00
Add : VAT	24.06	VAT Amount 24.06
TOTAL AMOUNT DUE	319.98	TOTAL SALES 335.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/2520/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

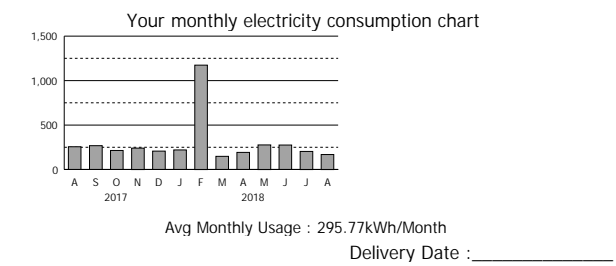
Customer Name : LARGO,NONITA LAPITAN	Premise Address: WEST POBLACION
Meter Number : 501789 GS6	Billing Address: WEST POBLACION
Pole Number : 0902994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81114300007

1015961499
Date : 08-08-2018
BC04/570.2/2540/0902945/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8111430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,204.97	
Name : HEREDIANO,JOEL G		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : BSG1807188	Pole No : 0902945	Supply Charge		0.4118/kWh	69.59
Serial No : 85174954	Multiplier : 1	Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018	Pres Rdg : 1148	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 979	Sub-Total			488.55
No of Days : 31	Diff Rdg : 169	Others			
Avg kWh/day : 5.45	Registered : 169	Subsidy on Lifeline Charge		0.0878/kWh	14.84
Conn Load : 240	Billed kWh : 169	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.71
		Surcharge		0.02 of 15,205.00	304.10
		Sub-Total			366.68
		Government Charges			
		Franchise Tax - Local			10.40
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			39.52
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			305.77
		CURRENT BILL - AUGUST 2018			2,386.01
		TOTAL AMOUNT DUE			17,590.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,867.00			



Total Sales (VAT Inclusive)	2,386.01	
Less : VAT	188.03	
Amount Net of VAT	2,197.98	
Less: BIR 2306	78.34	
BIR 2307	41.81	VATable Sales 2,080.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.74
Amount Due	2,077.83	VAT Zero Rated Sales 0.00
Add : VAT	188.03	VAT Amount 188.03
TOTAL AMOUNT DUE	2,265.86	TOTAL SALES 2,386.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2540/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HEREDIANO,JOEL G	Premise Address: WEST POBLACION NAGA
Meter Number : BSG1807188	Billing Address: WEST POBLACION NAGA
Pole Number : 0902945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

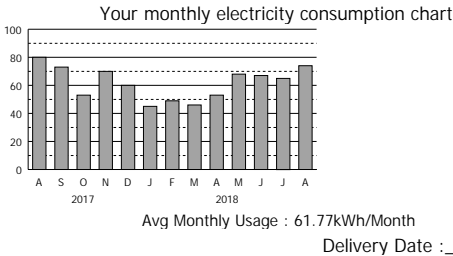
Bill ID 629779278655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62941315996

1015967213
Date : 08-08-2018
BC04/570.2/2545/0902896/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6294131599-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		642.44	
Name : PANILAG,GRANDE PACANA		CURRENT CHARGES			
Premise Address: AGONCILLO COR. MEJIAS ST. WEST POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: AGONCILLO COR. MEJIAS ST. WEST POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	440.24
TIN :		Transmission Charge		0.3987/kWh	29.50
Metering Information-----		System Loss Charge		0.9007/kWh	66.65
Meter No : MTR1193938	Pole No : 0902896	Sub-Total			536.39
Serial No : 40139915	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1209	Distribution Charge		1.7506/kWh	129.54
Period From : 07-07-2018	Prev Rdg : 1135	Supply Charge		0.4118/kWh	30.47
No of Days : 31	Diff Rdg : 74	Metering Charge		0.6989/kWh	51.72
Avg kWh/day : 2.39	Registered : 74	Sub-Total		5.00/month	5.00
Conn Load : 122	Billed kWh : 74	Others			216.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
		Surcharge		0.02 of 642.50	12.85
		Sub-Total			- 100.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.27
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			107.37
		CURRENT BILL - AUGUST 2018			760.37
		TOTAL AMOUNT DUE			1,402.81
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 24, 2018 - 1,350.00					



Total Sales (VAT Inclusive)	760.37	
Less : VAT	57.08	
Amount Net of VAT	703.29	
Less: BIR 2306	23.80	
BIR 2307	13.13	VATable Sales 653.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.29
Amount Due	666.36	VAT Zero Rated Sales 0.00
Add : VAT	57.08	VAT Amount 57.08
TOTAL AMOUNT DUE	723.44	TOTAL SALES 760.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2545/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAG,GRANDE PACANA	Premise Address: AGONCILLO COR. MEJIAS ST. WEST POBLACION, CITY OF NAGA
Meter Number : MTR1193938	Billing Address: AGONCILLO COR. MEJIAS ST. WEST POBLACION, CITY OF NAGA
Pole Number : 0902896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

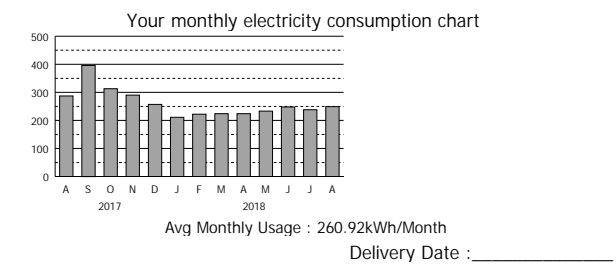
Bill ID 871426500098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87143300009

1015965708
Date : 08-08-2018
BC04/570.2/2580/0902896/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8714330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,980.89	
Name : CANONIGO,MA. BITUIN S.		CURRENT CHARGES			
Premise Address: SUAREZ ST., SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SUAREZ ST., SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,481.35	
		Transmission Charge		0.3987/kWh 99.28	
		System Loss Charge		0.9007/kWh 224.27	
		Sub-Total		1,804.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 435.90	
Meter No : 204511WS6 Pole No : 0902896		Supply Charge		0.4118/kWh 102.54	
Serial No : 46021826 Multiplier : 1		Metering Charge		0.6989/kWh 174.03	
Period To : 08-07-2018 Pres Rdg : 40598				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 40349		Sub-Total		717.47	
No of Days : 31 Diff Rdg : 249		Others			
Avg kWh/day : 8.03 Registered : 249		Subsidy on Lifeline Charge		0.0878/kWh 21.86	
Conn Load : 190 Billed kWh : 249		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 70.29	
		Surcharge		0.02 of 2,981.00 59.62	
		Sub-Total		151.82	
		Government Charges			
		Franchise Tax - Local		13.37	
		Value Added Tax			
		Generation		104.28	
		Transmission		10.39	
		System Loss		16.18	
		Distribution		86.10	
		Others		11.39	
		NPC/PSALM Adjustment		1.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.87	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 48.26	
		NPC Stranded Debts		0.0265/kWh 6.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 63.82	
		Sub-Total		401.53	
		CURRENT BILL - AUGUST 2018		3,075.72	
		TOTAL AMOUNT DUE		6,056.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 3,128.00			



Total Sales (VAT Inclusive)	3,075.72
Less : VAT	229.99
Amount Net of VAT	2,845.73
Less: BIR 2306	95.84
BIR 2307	53.75
SC/PWD DISCOUNT	0.00
Amount Due	2,696.14
Add : VAT	229.99
TOTAL AMOUNT DUE	2,926.13
VATable Sales	2,674.19
VAT Exempt Sales	171.54
VAT Zero Rated Sales	0.00
VAT Amount	229.99
TOTAL SALES	3,075.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2580/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

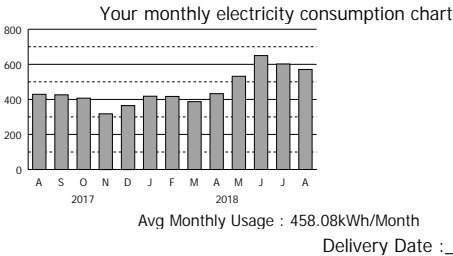
Customer Name : CANONIGO,MA. BITUIN S.	Premise Address: SUAREZ ST., SOUTH POBLACION NAGA
Meter Number : 204511WS6	Billing Address: SUAREZ ST., SOUTH POBLACION NAGA
Pole Number : 0902896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11773871345

1015964182
Date : 08-08-2018
BC04/570.2/2630/0926171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1177387134-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FANILAG,CANDIDO LAPITAN Premise Address: W. POB Billing Address: W. POB TIN : Metering Information----- Meter No : 360765GS6 Pole No : 0926171 Serial No : 2002119058 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 33787 Period From : 07-07-2018 Prev Rdg : 33216 No of Days : 31 Diff Rdg : 571 Avg kWh/day : 18.42 Registered : 571 Conn Load : 115 Billed kWh : 571 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	7,369.18
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,396.99
		Transmission Charge	0.3987/kWh 227.66
		System Loss Charge	0.9007/kWh 514.30
		Sub-Total	4,138.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 999.59
		Supply Charge	0.4118/kWh 235.14
		Metering Charge	0.6989/kWh 399.07
			5.00/month 5.00
		Sub-Total	1,638.80
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 50.13
		Senior Citizen Subsidy Charge	0.000202/kWh 0.12
		NPC/PSALM Adjustment	0.2823/kWh 161.19
		Surcharge	0.02 of 7,369.00 147.38
		Sub-Total	358.82
		Government Charges	
		Franchise Tax - Local	30.68
		Value Added Tax	
		Generation	239.12
		Transmission	23.82
		System Loss	37.07
		Distribution	196.66
		Others	27.40
		NPC/PSALM Adjustment	3.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.14
		Environmental Charge	0.0025/kWh 1.43
		NPC Stranded Contract Costs	0.1938/kWh 110.66
		NPC Stranded Debts	0.0265/kWh 15.13
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 146.35
		Sub-Total	921.24
		CURRENT BILL - AUGUST 2018	7,057.81
		TOTAL AMOUNT DUE	14,426.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 8,002.00	



Total Sales (VAT Inclusive)	7,057.81	
Less : VAT	527.85	
Amount Net of VAT	6,529.96	
Less: BIR 2306	219.95	
BIR 2307	123.35	VATable Sales 6,136.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 393.39
Amount Due	6,186.66	VAT Zero Rated Sales 0.00
Add : VAT	527.85	VAT Amount 527.85
TOTAL AMOUNT DUE	6,714.51	TOTAL SALES 7,057.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2630/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FANILAG,CANDIDO LAPITAN	Premise Address: W. POB
Meter Number : 360765GS6	Billing Address: W. POB
Pole Number : 0926171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

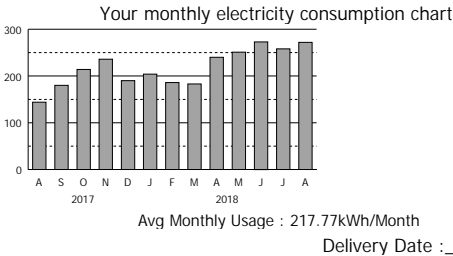
Bill ID 368771144456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36883300000

1015964209
Date : 08-08-2018
BC04/570.2/2640/0926171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3688330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,159.55	
Name : PANILAG,TERSO EDGAR T		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.3987/kWh	108.45
		System Loss Charge		0.9007/kWh	244.99
		Sub-Total			1,971.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : MTR1109575	Pole No : 0926171	Supply Charge		0.4118/kWh	112.01
Serial No : 129123983	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 08-07-2018	Pres Rdg : 5660	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5388	Others			783.27
No of Days : 31	Diff Rdg : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Avg kWh/day : 8.77	Registered : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1	Billed kWh : 272	NPC/PSALM Adjustment		0.2823/kWh	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,159.50	63.19
		Sub-Total			163.91
		Government Charges			
		Franchise Tax - Local			14.59
		Value Added Tax			
		Generation			113.92
		Transmission			11.35
		System Loss			17.64
		Distribution			93.99
		Others			12.21
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			438.26
		CURRENT BILL - AUGUST 2018			3,357.06
		TOTAL AMOUNT DUE			6,516.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,373.00			



Total Sales (VAT Inclusive)	3,357.06	
Less : VAT	250.91	
Amount Net of VAT	3,106.15	
Less: BIR 2306	104.56	
BIR 2307	58.67	VATable Sales 2,918.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.35
Amount Due	2,942.92	VAT Zero Rated Sales 0.00
Add : VAT	250.91	VAT Amount 250.91
TOTAL AMOUNT DUE	3,193.83	TOTAL SALES 3,357.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2640/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAG,TERSO EDGAR T	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1109575	Billing Address: WEST POBLACION NAGA
Pole Number : 0926171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8319330000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,790.45	
Name : CABACUNGAN,REYNALDO A		CURRENT CHARGES			
Premise Address: SO POBLACION NAGA		Generation & Transmission			
Billing Address: SO POBLACION NAGA		Generation Charge		5.9492/kWh 3,111.43	
		Transmission Charge		0.3987/kWh 208.52	
		System Loss Charge		0.9007/kWh 471.07	
TIN :		Sub-Total		3,791.02	
Metering Information-----		Distribution Charges			
Meter No : 226017WS6 Pole No : 0951141		Distribution Charge		1.7506/kWh 915.56	
Serial No : 43388690 Multiplier : 1		Supply Charge		0.4118/kWh 215.37	
Period To : 08-07-2018 Pres Rdg : 51469		Metering Charge		0.6989/kWh 365.52	
Period From : 07-07-2018 Prev Rdg : 50946				5.00/month 5.00	
No of Days : 31 Diff Rdg : 523		Sub-Total		1,501.45	
Avg kWh/day : 16.87 Registered : 523		Others			
Conn Load : 150 Billed kWh : 523		Subsidy on Lifeline Charge		0.0878/kWh 45.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		NPC/PSALM Adjustment		0.2823/kWh 147.64	
		Surcharge		0.02 of 3,790.50 75.81	
		Sub-Total		269.48	
		Government Charges			
		Franchise Tax - Local		27.81	
		Value Added Tax			
		Generation		219.01	
		Transmission		21.81	
		System Loss		33.96	
		Distribution		180.17	
		Others		17.96	
		NPC/PSALM Adjustment		3.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 81.64	
		Environmental Charge		0.0025/kWh 1.31	
		NPC Stranded Contract Costs		0.1938/kWh 101.36	
		NPC Stranded Debts		0.0265/kWh 13.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 134.04	
		Sub-Total		836.39	
		CURRENT BILL - AUGUST 2018		6,398.34	
		TOTAL AMOUNT DUE		10,188.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,818.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	280
Sep 2017	200
Oct 2017	220
Nov 2017	220
Dec 2017	220
Jan 2018	280
Feb 2018	260
Mar 2018	210
Apr 2018	210
May 2018	250
Jun 2018	300
Jul 2018	300
Aug 2018	480

Total Sales (VAT Inclusive) 6,398.34
Less : VAT 476.37
Amount Net of VAT 5,921.97
Less: BIR 2306 198.48
BIR 2307 111.80
SC/PWD DISCOUNT 0.00
Amount Due 5,611.69
Add : VAT 476.37
TOTAL AMOUNT DUE 6,088.06

VATable Sales 5,561.95
VAT Exempt Sales 360.02
VAT Zero Rated Sales 0.00
VAT Amount 476.37
TOTAL SALES 6,398.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2660/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABACUNGAN,REYNALDO A	Premise Address: SO POBLACION NAGA
Meter Number : 226017WS6	Billing Address: SO POBLACION NAGA
Pole Number : 0951141	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

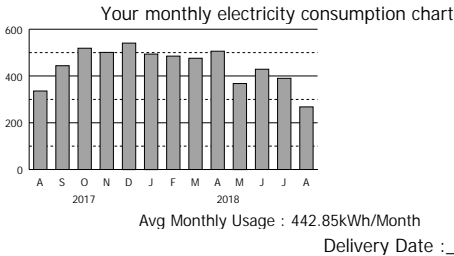
Bill ID 361310506245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36114300001

1015960911
Date : 08-08-2018
BC04/570.2/2670/0951120/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3611430000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,924.72	
Name : CABACUNGAN,REYNALDO A		CURRENT CHARGES			
Premise Address: SOUTH POBLACON NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACON NAGA		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.7413/kWh	198.67
		System Loss Charge		0.8851/kWh	237.21
		Sub-Total			2,030.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1132907	Pole No : 0951120	Supply Charge		0.4118/kWh	110.36
Serial No : 40079330	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 08-07-2018	Pres Rdg : 8772	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8504	Others			771.83
No of Days : 31	Diff Rdg : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Avg kWh/day : 8.65	Registered : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 320	Billed kWh : 268	NPC/PSALM Adjustment		0.2823/kWh	75.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,924.50	98.49
		Sub-Total			197.73
		Government Charges			
		Franchise Tax - Local			15.00
		Value Added Tax			
		Generation			112.22
		Transmission			20.87
		System Loss			17.53
		Distribution			92.62
		Others			16.45
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			446.70
		CURRENT BILL - AUGUST 2018			3,446.53
		TOTAL AMOUNT DUE			8,371.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,425.00			



Total Sales (VAT Inclusive)	3,446.53
Less : VAT	261.46
Amount Net of VAT	3,185.07
Less: BIR 2306	108.97
BIR 2307	60.30
SC/PWD DISCOUNT	0.00
Amount Due	3,015.80
Add : VAT	261.46
TOTAL AMOUNT DUE	3,277.26
VATable Sales	2,999.83
VAT Exempt Sales	185.24
VAT Zero Rated Sales	0.00
VAT Amount	261.46
TOTAL SALES	3,446.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2670/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABACUNGAN,REYNALDO A	Premise Address: SOUTH POBLACON NAGA
Meter Number : MTR1132907	Billing Address: SOUTH POBLACON NAGA
Pole Number : 0951120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

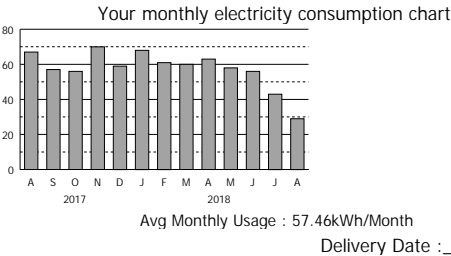
Bill ID 561199819743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56189098389

1015961111
Date : 08-08-2018
BC04/570.2/2720/0929595/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5618909838-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		324.18	
Name : CANALITA,ARLENE NAVALES		CURRENT CHARGES			
Premise Address: WEST POBLACION		Generation & Transmission			
Billing Address: WEST POBLACION		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 539030 GS6	Pole No : 0929595	Supply Charge		0.4118/kWh	11.94
Serial No : 17389017	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 5571	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5542	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 345	Billed kWh : 29	Surcharge		0.02 of 324.00	6.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.60
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.91
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.08
		CURRENT BILL - AUGUST 2018			148.12
		TOTAL AMOUNT DUE			472.30
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 11, 2018 - 1,650.00					



Total Sales (VAT Inclusive)	148.12	
Less : VAT	10.07	
Amount Net of VAT	138.05	
Less: BIR 2306	4.20	
BIR 2307	2.39	VATable Sales 119.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.01
Amount Due	131.46	VAT Zero Rated Sales 0.00
Add : VAT	10.07	VAT Amount 10.07
TOTAL AMOUNT DUE	141.53	TOTAL SALES 148.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2720/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

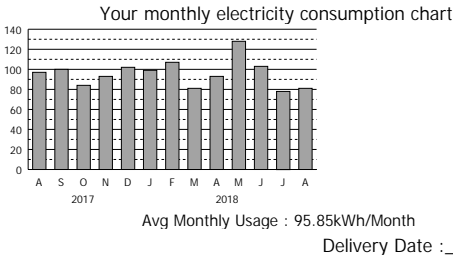
Customer Name : CANALITA,ARLENE NAVALES	Premise Address: WEST POBLACION
Meter Number : 539030 GS6	Billing Address: WEST POBLACION
Pole Number : 0929595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

91305300005

1015962306
Date : 08-08-2018
BC04/570.2/2730/0929595/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9130530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,074.20	
Name : NAVALES, RELI ZA U.		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
		Sub-Total			587.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : MTR1036150	Pole No : 0929595	Supply Charge		0.4118/kWh	33.36
Serial No : 125286655	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 08-07-2018	Pres Rdg : 4898	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4817	Others			236.77
No of Days : 31	Diff Rdg : 81	Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Avg kWh/day : 2.61	Registered : 81	NPC/PSALM Adjustment		0.2823/kWh	22.87
Conn Load : 200	Billed kWh : 81	Surcharge		0.02 of 2,174.00	43.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 16.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			4.04
		Value Added Tax			
		Generation			33.92
		Transmission			3.38
		System Loss			5.25
		Distribution			28.41
		Others			- 1.40
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total			125.60
		CURRENT BILL - AUGUST 2018			933.47
		TOTAL AMOUNT DUE			2,007.67
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 27, 2018 - 1,100.00					



Total Sales (VAT Inclusive)	933.47	
Less : VAT	70.10	
Amount Net of VAT	863.37	
Less: BIR 2306	29.21	
BIR 2307	16.24	VATable Sales 807.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.50
Amount Due	817.92	VAT Zero Rated Sales 0.00
Add : VAT	70.10	VAT Amount 70.10
TOTAL AMOUNT DUE	888.02	TOTAL SALES 933.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2730/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

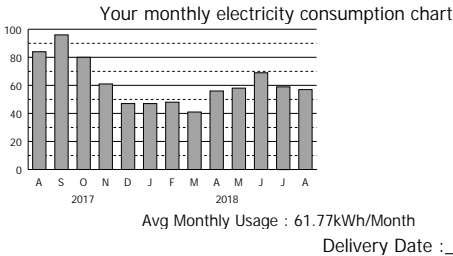
Customer Name : NAVALES, RELI ZA U.	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1036150	Billing Address: WEST POBLACION NAGA
Pole Number : 0929595	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96040697623

1015960501
Date : 08-08-2018
BC04/570.2/2760/0926171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9604069762-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		524.13	
Name : SUAREZ,CHRISTIE FRANCIS TUGA-ON		CURRENT CHARGES			
Premise Address: MEJIA ST. WEST POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: MEJIA ST. WEST POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1059756	Pole No : 0926171	Supply Charge		0.4118/kWh	23.47
Serial No : 125292193	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 3221	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3164	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 254	Billed kWh : 57	Surcharge		0.02 of 524.00	10.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.17
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.51
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.35
		CURRENT BILL - AUGUST 2018			508.80
		TOTAL AMOUNT DUE			1,032.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 677.00			



Total Sales (VAT Inclusive)	508.80	
Less : VAT	36.97	
Amount Net of VAT	471.83	
Less: BIR 2306	15.41	
BIR 2307	8.71	VATable Sales 433.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.38
Amount Due	447.71	VAT Zero Rated Sales 0.00
Add : VAT	36.97	VAT Amount 36.97
TOTAL AMOUNT DUE	484.68	TOTAL SALES 508.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2760/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

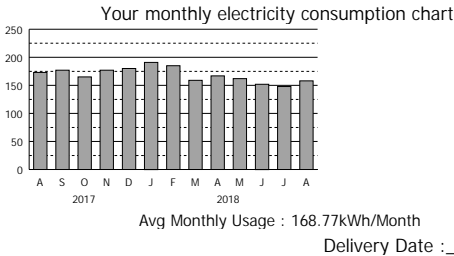
Customer Name : SUAREZ,CHRISTIE FRANCIS TUGA-ON	Premise Address: MEJIA ST. WEST POBLACION, CITY OF NAGA
Meter Number : MTR1059756	Billing Address: MEJIA ST. WEST POBLACION, CITY OF NAGA
Pole Number : 0926171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40942028024

1015960532
Date : 08-08-2018
BC04/570.2/2770/0926171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4094202802-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,813.31	
Name : OBINQUE,ALLEN TUGA-ON		CURRENT CHARGES			
Premise Address: WEST POB.		Generation & Transmission			
Billing Address: WEST POB.		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
		Sub-Total			1,145.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : MTR1182807	Pole No : 0926171	Supply Charge		0.4118/kWh	65.06
Serial No : 40128784	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 08-07-2018	Pres Rdg : 3481	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3323	Sub-Total			457.08
No of Days : 31	Diff Rdg : 158	Others			
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge		0.0878/kWh	13.87
Conn Load : 236	Billed kWh : 158	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 1,813.50	36.27
		Sub-Total			94.77
		Government Charges			
		Franchise Tax - Local			8.49
		Value Added Tax			
		Generation			66.17
		Transmission			6.59
		System Loss			10.26
		Distribution			54.85
		Others			7.04
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total			254.83
		CURRENT BILL - AUGUST 2018			1,951.95
		TOTAL AMOUNT DUE			3,765.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,887.00			



Total Sales (VAT Inclusive)	1,951.95
Less : VAT	145.96
Amount Net of VAT	1,805.99
Less: BIR 2306	60.82
BIR 2307	34.11
SC/PWD DISCOUNT	0.00
Amount Due	1,711.06
Add : VAT	145.96
TOTAL AMOUNT DUE	1,857.02
VATable Sales	1,697.12
VAT Exempt Sales	108.87
VAT Zero Rated Sales	0.00
VAT Amount	145.96
TOTAL SALES	1,951.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2770/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

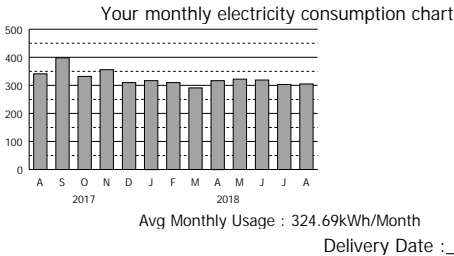
Customer Name	: OBINQUE,ALLEN TUGA-ON	Premise Address: WEST POB.
Meter Number	: MTR1182807	Billing Address: WEST POB.
Pole Number	: 0926171	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31453300001

1015962507
Date : 08-08-2018
BC04/570.2/2780/0926171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3145330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,700.32	
Name : PARAME,ESTELA BARTIANA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,814.51	
		Transmission Charge		0.3987/kWh 121.60	
		System Loss Charge		0.9007/kWh 274.71	
TIN :		Sub-Total		2,210.82	
Metering Information-----		Distribution Charges			
Meter No : 118257DS6 Pole No : 0926171		Distribution Charge		1.7506/kWh 533.93	
Serial No : 28477169 Multiplier : 1		Supply Charge		0.4118/kWh 125.60	
Period To : 08-07-2018 Pres Rdg : 54193		Metering Charge		0.6989/kWh 213.16	
Period From : 07-07-2018 Prev Rdg : 53888				5.00/month 5.00	
No of Days : 31 Diff Rdg : 305		Sub-Total		877.69	
Avg kWh/day : 9.84 Registered : 305		Others			
Conn Load : 240 Billed kWh : 305		Subsidy on Lifeline Charge		0.0878/kWh 26.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.10	
		Surcharge		0.02 of 3,700.50 74.01	
		Sub-Total		186.95	
		Government Charges			
		Franchise Tax - Local		16.38	
		Value Added Tax			
		Generation		127.73	
		Transmission		12.72	
		System Loss		19.80	
		Distribution		105.32	
		Others		14.07	
		NPC/PSALM Adjustment		2.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.61	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 59.11	
		NPC Stranded Debts		0.0265/kWh 8.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.17	
		Sub-Total		491.77	
		CURRENT BILL - AUGUST 2018		3,767.23	
		TOTAL AMOUNT DUE		7,467.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 3,870.00			



Total Sales (VAT Inclusive)	3,767.23	
Less : VAT	281.66	
Amount Net of VAT	3,485.57	
Less: BIR 2306	117.36	
BIR 2307	65.84	VATable Sales 3,275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.11
Amount Due	3,302.37	VAT Zero Rated Sales 0.00
Add : VAT	281.66	VAT Amount 281.66
TOTAL AMOUNT DUE	3,584.03	TOTAL SALES 3,767.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2780/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAME,ESTELA BARTIANA	Premise Address: SOUTH POBLACION NAGA
Meter Number : 118257DS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0926171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

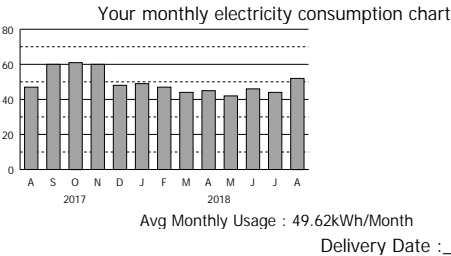
Bill ID 162150737508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16289118115

1015961780
Date : 08-08-2018
BC04/570.2/2810/0926164/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1628911811-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		325.84	
Name : SUAREZ,RICHARD LARA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1066558	Pole No : 0926164	Supply Charge		0.4118/kWh	21.41
Serial No : 125294377	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 1911	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1859	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.68	Registered : 52	Surcharge		0.02 of 326.00	6.52
Conn Load : 232	Billed kWh : 52	Sub-Total			- 152.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		1.89	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			67.96
		CURRENT BILL - AUGUST 2018			445.98
		TOTAL AMOUNT DUE			771.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 343.00					



Total Sales (VAT Inclusive)	445.98	
Less : VAT	33.03	
Amount Net of VAT	412.95	
Less: BIR 2306	13.78	
BIR 2307	7.60	VATable Sales 378.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.93
Amount Due	391.57	VAT Zero Rated Sales 0.00
Add : VAT	33.03	VAT Amount 33.03
TOTAL AMOUNT DUE	424.60	TOTAL SALES 445.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/2810/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

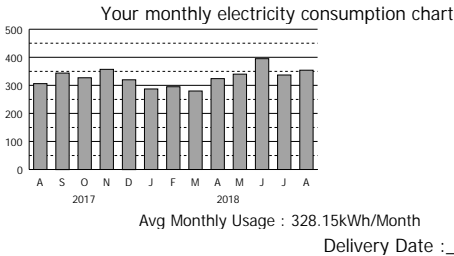
Customer Name : SUAREZ,RICHARD LARA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : MTR1066558	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0926164	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22114300001

1015966609
Date : 08-08-2018
BC04/570.2/2820/0926164/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2211430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,136.57	
Name : RABOR,RUTCHIEL S		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.3987/kWh	141.14
		System Loss Charge		0.9007/kWh	318.85
TIN :		Sub-Total		2,566.01	
Metering Information-----		Distribution Charges			
Meter No : 412881GS6 Pole No : 0926164		Distribution Charge		1.7506/kWh	619.71
Serial No : 2003157537 Multiplier : 1		Supply Charge		0.4118/kWh	145.78
Period To : 08-07-2018 Pres Rdg : 31086		Metering Charge		0.6989/kWh	247.41
Period From : 07-07-2018 Prev Rdg : 30732				5.00/month	5.00
No of Days : 31 Diff Rdg : 354		Sub-Total		1,017.90	
Avg kWh/day : 11.42 Registered : 354		Others			
Conn Load : 240 Billed kWh : 354		Subsidy on Lifeline Charge		0.0878/kWh	31.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	99.93
		Surcharge		0.02 of 4,136.50	82.73
		Sub-Total		213.81	
		Government Charges			
		Franchise Tax - Local		18.99	
		Value Added Tax			
		Generation		148.25	
		Transmission		14.76	
		System Loss		22.97	
		Distribution		122.15	
		Others		15.94	
		NPC/PSALM Adjustment		2.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total		570.27	
		CURRENT BILL - AUGUST 2018		4,367.99	
		TOTAL AMOUNT DUE		8,504.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,870.00			



Total Sales (VAT Inclusive)	4,367.99
Less : VAT	326.41
Amount Net of VAT	4,041.58
Less: BIR 2306	136.00
BIR 2307	76.33
SC/PWD DISCOUNT	0.00
Amount Due	3,829.25
Add : VAT	326.41
TOTAL AMOUNT DUE	4,155.66
VATable Sales	3,797.72
VAT Exempt Sales	243.86
VAT Zero Rated Sales	0.00
VAT Amount	326.41
TOTAL SALES	4,367.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2820/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

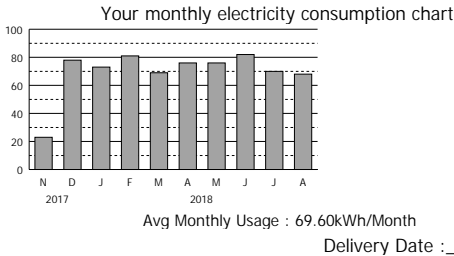
Customer Name : RABOR,RUTCHIEL S	Premise Address: WEST POBLACION NAGA
Meter Number : 412881GS6	Billing Address: WEST POBLACION NAGA
Pole Number : 0926164	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71838407725

1015963925
Date : 08-08-2018
BC04/570.2/2825/0926164/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7183840772-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.52	
Name : UBAS,WILMA ROMEROSA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : BSG1708327	Pole No : 0926164	Supply Charge		0.4118/kWh	28.00
Serial No : 85168839	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 696	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 628	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	Surcharge		0.02 of 1,566.50	31.33
Conn Load : 222	Billed kWh : 68	Sub-Total			- 107.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.93
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 7.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			98.00
		CURRENT BILL - AUGUST 2018			683.31
		TOTAL AMOUNT DUE			2,249.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 756.00			



Total Sales (VAT Inclusive)	683.31	
Less : VAT	51.87	
Amount Net of VAT	631.44	
Less: BIR 2306	21.63	
BIR 2307	11.76	VATable Sales 585.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.13
Amount Due	598.05	VAT Zero Rated Sales 0.00
Add : VAT	51.87	VAT Amount 51.87
TOTAL AMOUNT DUE	649.92	TOTAL SALES 683.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2825/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

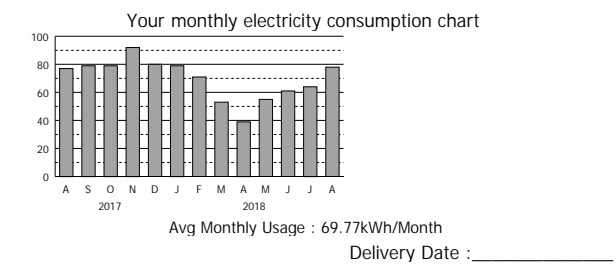
Customer Name : UBAS,WILMA ROMEROSA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : BSG1708327	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0926164	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82083300002

1015966012
Date : 08-08-2018
BC04/570.2/2830/0926164/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8208330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		298.38	
Name : JUAREZ,JUAN		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 263578GS6 Pole No : 0926164		Distribution Charge		1.7506/kWh 136.55	
Serial No : 45130305 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 9916		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 9838				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 140 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 934.50 18.69	
		Sub-Total		- 78.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.58	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.58	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.42	
		CURRENT BILL - AUGUST 2018		829.66	
		TOTAL AMOUNT DUE		1,128.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 636.00			



Total Sales (VAT Inclusive)	829.66	
Less : VAT	61.29	
Amount Net of VAT	768.37	
Less: BIR 2306	25.54	
BIR 2307	14.38	VATable Sales 715.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.13
Amount Due	728.45	VAT Zero Rated Sales 0.00
Add : VAT	61.29	VAT Amount 61.29
TOTAL AMOUNT DUE	789.74	TOTAL SALES 829.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2830/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

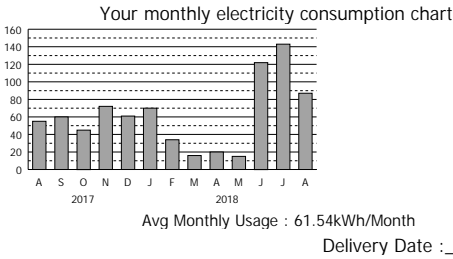
Customer Name : JUAREZ,JUAN	Premise Address: POBLACION NAGA
Meter Number : 263578GS6	Billing Address: POBLACION NAGA
Pole Number : 0926164	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31214300001

1015961637
Date : 08-08-2018
BC04/570.2/2860/0926150/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NAVALES,JAYSON C Premise Address: SOUTH POBLACION NAGA Billing Address: SOUTH POBLACION NAGA		PREVIOUS BALANCE		1,739.13	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1187878 Pole No : 0926150 Serial No : 40133855 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1321 Period From : 07-07-2018 Prev Rdg : 1234 No of Days : 31 Diff Rdg : 87 Avg kWh/day : 2.81 Registered : 87 Conn Load : 240 Billed kWh : 87		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	152.30
		Supply Charge		0.4118/kWh	35.83
		Metering Charge		0.6989/kWh	60.80
				5.00/month	5.00
		Sub-Total			253.93
		Others			
		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 1,739.00	34.78
		Sub-Total			- 29.12
		Government Charges			
		Franchise Tax - Local			4.28
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 2.93
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			133.38
		CURRENT BILL - AUGUST 2018			988.82
		TOTAL AMOUNT DUE			2,727.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,242.00			



Total Sales (VAT Inclusive)	988.82	
Less : VAT	73.83	
Amount Net of VAT	914.99	
Less: BIR 2306	30.77	
BIR 2307	17.19	VATable Sales 855.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.55
Amount Due	867.03	VAT Zero Rated Sales 0.00
Add : VAT	73.83	VAT Amount 73.83
TOTAL AMOUNT DUE	940.86	TOTAL SALES 988.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2860/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,JAYSON C	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1187878	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0926150	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5211430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,608.77	
Name : JUAREZ,FRANCISCO M		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : 192379WS6	Pole No : 0926164	Supply Charge		0.4118/kWh	61.36
Serial No : 42762006	Multiplier : 1	Metering Charge		0.6989/kWh	104.14
Period To : 08-07-2018	Pres Rdg : 36596	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 36447	Others			431.34
No of Days : 31	Diff Rdg : 149	Subsidy on Lifeline Charge		0.0878/kWh	13.08
Avg kWh/day : 4.81	Registered : 149	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 240	Billed kWh : 149	NPC/PSALM Adjustment		0.2823/kWh	42.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,609.00	92.18
		Sub-Total			147.35
		Government Charges			
		Franchise Tax - Local			8.29
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			13.63
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			247.58
		CURRENT BILL - AUGUST 2018			1,906.31
		TOTAL AMOUNT DUE			5,515.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	620
Sep 2017	600
Oct 2017	550
Nov 2017	480
Dec 2017	320
Jan 2018	320
Feb 2018	350
Mar 2018	320
Apr 2018	320
May 2018	350
Jun 2018	120
Jul 2018	100
Aug 2018	150

Avg Monthly Usage : 349.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,906.31

Less : VAT

144.64

Amount Net of VAT

1,761.67

Less: BIR 2306

60.26

BIR 2307

33.34

SC/PWD DISCOUNT

0.00

Amount Due

1,668.07

Add : VAT

144.64

TOTAL AMOUNT DUE

1,812.71

VATable Sales

1,658.73

VAT Exempt Sales

102.94

VAT Zero Rated Sales

0.00

VAT Amount

144.64

TOTAL SALES

1,906.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/570.2/2870/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUAREZ,FRANCISCO M	Premise Address: SOUTH POBLACION NAGA
Meter Number : 192379WS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0926164	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

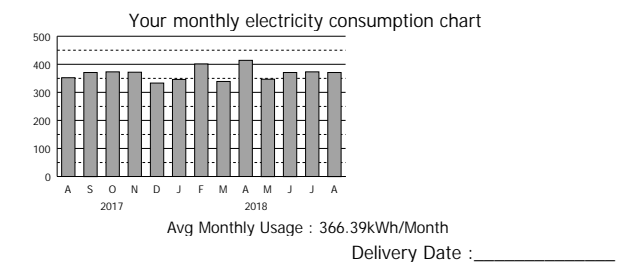
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

07524300006

1015966727
Date : 08-08-2018
BC04/570.2/2940/0951155/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0752430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,542.34	
Name : PANER,FE		CURRENT CHARGES			
Premise Address: POB NAGA CEBU		Generation & Transmission			
Billing Address: POB NAGA CEBU		Generation Charge		5.9492/kWh 2,207.15	
		Transmission Charge		0.3987/kWh 147.92	
		System Loss Charge		0.9007/kWh 334.16	
TIN :		Sub-Total		2,689.23	
Metering Information-----		Distribution Charges			
Meter No : 206067WS6 Pole No : 0951155		Distribution Charge		1.7506/kWh 649.47	
Serial No : 47674874 Multiplier : 1		Supply Charge		0.4118/kWh 152.78	
Period To : 08-07-2018 Pres Rdg : 54392		Metering Charge		0.6989/kWh 259.29	
Period From : 07-07-2018 Prev Rdg : 54021				5.00/month 5.00	
No of Days : 31 Diff Rdg : 371		Sub-Total		1,066.54	
Avg kWh/day : 11.97 Registered : 371		Others			
Conn Load : 0 Billed kWh : 371		Subsidy on Lifeline Charge		0.0878/kWh 32.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 104.73	
		Surcharge		0.02 of 4,542.50 90.85	
		Sub-Total		228.22	
		Government Charges			
		Franchise Tax - Local		19.92	
		Value Added Tax			
		Generation		155.37	
		Transmission		15.48	
		System Loss		24.06	
		Distribution		127.98	
		Others		17.21	
		NPC/PSALM Adjustment		2.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 57.92	
		Environmental Charge		0.0025/kWh 0.93	
		NPC Stranded Contract Costs		0.1938/kWh 71.90	
		NPC Stranded Debts		0.0265/kWh 9.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 95.09	
		Sub-Total		598.15	
		CURRENT BILL - AUGUST 2018		4,582.14	
		TOTAL AMOUNT DUE		9,124.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,600.00			



Total Sales (VAT Inclusive)	4,582.14	
Less : VAT	342.56	
Amount Net of VAT	4,239.58	
Less: BIR 2306	142.74	
BIR 2307	80.08	VATable Sales 3,983.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.59
Amount Due	4,016.76	VAT Zero Rated Sales 0.00
Add : VAT	342.56	VAT Amount 342.56
TOTAL AMOUNT DUE	4,359.32	TOTAL SALES 4,582.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2940/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANER,FE	Premise Address: POB NAGA CEBU
Meter Number : 206067WS6	Billing Address: POB NAGA CEBU
Pole Number : 0951155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

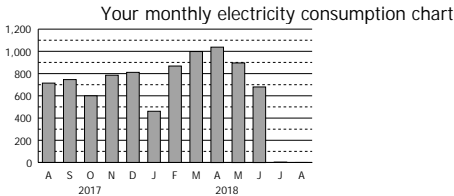
00595300005

1015958619
Date : 08-08-2018
BC04/570.2/2945/0951120/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		198.81	
Name : AMANDORON,MARCIANO A		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 199.00	3.98
		Sub-Total			3.98
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.12
		CURRENT BILL - AUGUST 2018			10.10
		TOTAL AMOUNT DUE			208.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 8,468.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	10.10
Less : VAT	1.08
Amount Net of VAT	9.02
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.39
Add : VAT	1.08
TOTAL AMOUNT DUE	9.47
VATable Sales	8.98
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	10.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2945/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

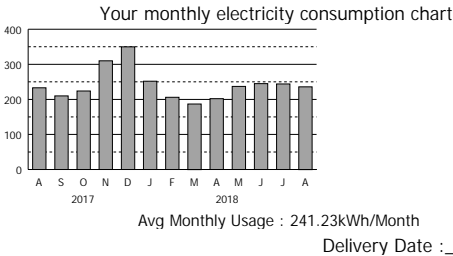
Customer Name : AMANDORON,MARCIANO A	Premise Address: SOUTH POB NAGA
Meter Number : MTR1096665	Billing Address: SOUTH POB NAGA
Pole Number : 0951120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

96524300009

1015962927
Date : 08-08-2018
BC04/570.2/2950/0951155/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9652430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,984.40	
Name : LAPESIGUE,CARMEN		CURRENT CHARGES			
Premise Address: AGONCILLO ST NAGA		Generation & Transmission			
Billing Address: AGONCILLO ST NAGA		Generation Charge		5.9492/kWh 1,404.01	
		Transmission Charge		0.3987/kWh 94.09	
		System Loss Charge		0.9007/kWh 212.57	
TIN :		Sub-Total		1,710.67	
Metering Information-----		Distribution Charges			
Meter No : 450313GS6 Pole No : 0951155		Distribution Charge		1.7506/kWh 413.14	
Serial No : 90250210 Multiplier : 1		Supply Charge		0.4118/kWh 97.18	
Period To : 08-07-2018 Pres Rdg : 28902		Metering Charge		0.6989/kWh 164.94	
Period From : 07-07-2018 Prev Rdg : 28666				5.00/month 5.00	
No of Days : 31 Diff Rdg : 236		Sub-Total		680.26	
Avg kWh/day : 7.61 Registered : 236		Others			
Conn Load : 0 Billed kWh : 236		Subsidy on Lifeline Charge		0.0878/kWh 20.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 66.62	
		Surcharge		0.02 of 2,984.50 59.69	
		Sub-Total		147.08	
		Government Charges			
		Franchise Tax - Local		12.69	
		Value Added Tax			
		Generation		98.83	
		Transmission		9.84	
		System Loss		15.30	
		Distribution		81.63	
		Others		11.18	
		NPC/PSALM Adjustment		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.84	
		Environmental Charge		0.0025/kWh 0.59	
		NPC Stranded Contract Costs		0.1938/kWh 45.74	
		NPC Stranded Debts		0.0265/kWh 6.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 60.49	
		Sub-Total		380.94	
		CURRENT BILL - AUGUST 2018		2,918.95	
		TOTAL AMOUNT DUE		5,903.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,019.00			



Total Sales (VAT Inclusive)	2,918.95
Less : VAT	218.34
Amount Net of VAT	2,700.61
Less: BIR 2306	90.98
BIR 2307	51.01
SC/PWD DISCOUNT	0.00
Amount Due	2,558.62
Add : VAT	218.34
TOTAL AMOUNT DUE	2,776.96
VATable Sales	2,538.01
VAT Exempt Sales	162.60
VAT Zero Rated Sales	0.00
VAT Amount	218.34
TOTAL SALES	2,918.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2950/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPESIGUE,CARMEN	Premise Address: AGONCILLO ST NAGA
Meter Number : 450313GS6	Billing Address: AGONCILLO ST NAGA
Pole Number : 0951155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 955379984849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

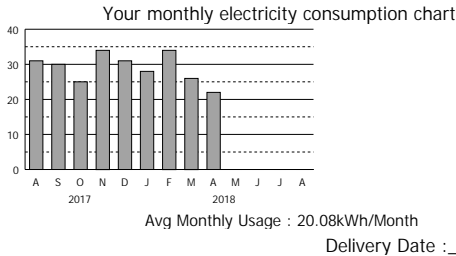
95516278892

1015958454
Date : 08-08-2018
BC04/570.2/2965/0951155/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9551627889-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		300.38	
Name : TE,RENE JR.CANONIGO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION,CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 300.50	6.01
		Sub-Total			6.01
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Distribution			0.60
		Others			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.39
		CURRENT BILL - AUGUST 2018			12.40
		TOTAL AMOUNT DUE			312.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 16, 2018 - 738.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	12.40
Less : VAT	1.33
Amount Net of VAT	11.07
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.30
Add : VAT	1.33
TOTAL AMOUNT DUE	11.63
VATable Sales	11.01
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	1.33
TOTAL SALES	12.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/2965/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TE,RENE JR.CANONIGO	Premise Address: SOUTH POBLACION,CITY OF NAGA
Meter Number : MTR1197684	Billing Address: SOUTH POBLACION,CITY OF NAGA
Pole Number : 0951155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

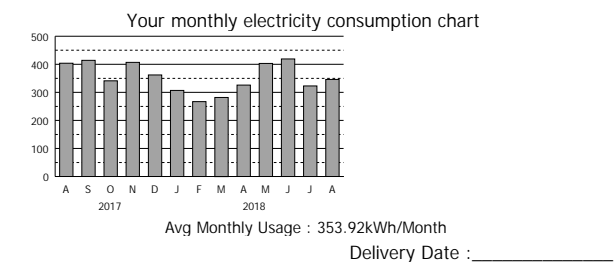
Bill ID 259510099972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25996300007

1015960629
Date : 08-08-2018
BC04/570.2/3130/0951120/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2599630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,938.04	
Name : SALES,JAIME DE JESUS		CURRENT CHARGES			
Premise Address: AGONCILLO ST. SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: AGONCILLO ST. SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 2,058.42	
		Transmission Charge		0.3987/kWh 137.95	
		System Loss Charge		0.9007/kWh 311.64	
TIN :		Sub-Total		2,508.01	
Metering Information-----		Distribution Charges			
Meter No : 9584 EES6 Pole No : 0951120		Distribution Charge		1.7506/kWh 605.71	
Serial No : 06342125 Multiplier : 1		Supply Charge		0.4118/kWh 142.48	
Period To : 08-07-2018 Pres Rdg : 23616		Metering Charge		0.6989/kWh 241.82	
Period From : 07-07-2018 Prev Rdg : 23270				5.00/month 5.00	
No of Days : 31 Diff Rdg : 346		Sub-Total		995.01	
Avg kWh/day : 11.16 Registered : 346		Others			
Conn Load : 1252 Billed kWh : 346		Subsidy on Lifeline Charge		0.0878/kWh 30.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 97.68	
		Surcharge		0.02 of 3,938.00 78.76	
		Sub-Total		206.89	
		Government Charges			
		Franchise Tax - Local		18.55	
		Value Added Tax			
		Generation		144.90	
		Transmission		14.43	
		System Loss		22.47	
		Distribution		119.40	
		Others		15.33	
		NPC/PSALM Adjustment		2.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 54.01	
		Environmental Charge		0.0025/kWh 0.87	
		NPC Stranded Contract Costs		0.1938/kWh 67.05	
		NPC Stranded Debts		0.0265/kWh 9.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 88.68	
		Sub-Total		557.15	
		CURRENT BILL - AUGUST 2018		4,267.06	
		TOTAL AMOUNT DUE		8,205.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 5,178.00			



Total Sales (VAT Inclusive)	4,267.06
Less : VAT	318.82
Amount Net of VAT	3,948.24
Less: BIR 2306	132.84
BIR 2307	74.57
SC/PWD DISCOUNT	0.00
Amount Due	3,740.83
Add : VAT	318.82
TOTAL AMOUNT DUE	4,059.65
VATable Sales	3,709.91
VAT Exempt Sales	238.33
VAT Zero Rated Sales	0.00
VAT Amount	318.82
TOTAL SALES	4,267.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3130/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

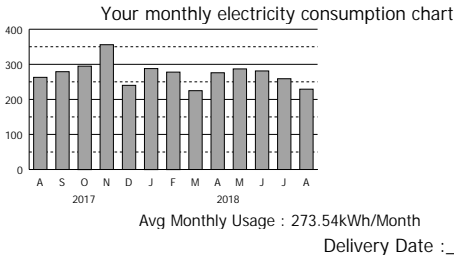
Customer Name : SALES,JAIME DE JESUS	Premise Address: AGONCILLO ST. SOUTH POBLACION NAGA
Meter Number : 9584 EES6	Billing Address: AGONCILLO ST. SOUTH POBLACION NAGA
Pole Number : 0951120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36524300005

1015962890
Date : 08-08-2018
BC04/570.2/3180/0926192/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3652430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,174.30	
Name : ADLAWAN,EMELITO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : 257851GS6	Pole No : 0926192	Supply Charge		0.4118/kWh	94.30
Serial No : 49316341	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 46221	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 45992	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,174.50	63.49
		Sub-Total			148.30
		Government Charges			
		Franchise Tax - Local			12.34
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			11.52
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			370.39
		CURRENT BILL - AUGUST 2018			2,838.86
		TOTAL AMOUNT DUE			6,013.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,479.00			



Total Sales (VAT Inclusive)	2,838.86	
Less : VAT	212.60	
Amount Net of VAT	2,626.26	
Less: BIR 2306	88.58	
BIR 2307	49.62	VATable Sales 2,468.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.79
Amount Due	2,488.06	VAT Zero Rated Sales 0.00
Add : VAT	212.60	VAT Amount 212.60
TOTAL AMOUNT DUE	2,700.66	TOTAL SALES 2,838.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3180/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

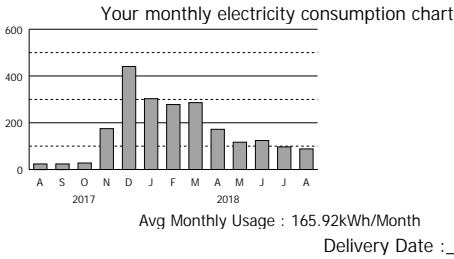
Customer Name : ADLAWAN,EMELITO	Premise Address: SOUTH POBLACION NAGA
Meter Number : 257851GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0926192	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64970400004

1015969062
Date : 08-08-2018
BC04/570.2/3215/0926185/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6497040000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,240.25	
Name : CHIONG,REYNANTE ROM		CURRENT CHARGES			
Premise Address: MEJIA ST. WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: MEJIA ST. WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.7413/kWh	65.23
		System Loss Charge		0.8851/kWh	77.89
		Sub-Total			666.65
TIN : 280-793-529-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1143376 Pole No : 0926185		Supply Charge		0.4118/kWh	36.24
Serial No : 40100303 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 08-07-2018 Pres Rdg : 2437				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2349		Sub-Total			256.79
No of Days : 31 Diff Rdg : 88		Others			
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Charge		0.0878/kWh	7.73
Conn Load : 122 Billed kWh : 88		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,240.50	24.81
		Sub-Total			32.56
		Government Charges			
		Franchise Tax - Local			4.78
		Value Added Tax			
		Generation			36.87
		Transmission			6.86
		System Loss			5.77
		Distribution			30.81
		Others			4.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			145.45
		CURRENT BILL - AUGUST 2018			1,101.45
		TOTAL AMOUNT DUE			2,341.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,587.00			



Total Sales (VAT Inclusive)	1,101.45
Less : VAT	84.79
Amount Net of VAT	1,016.66
Less: BIR 2306	35.34
BIR 2307	19.22
SC/PWD DISCOUNT	0.00
Amount Due	962.10
Add : VAT	84.79
TOTAL AMOUNT DUE	1,046.89
VATable Sales	956.00
VAT Exempt Sales	60.66
VAT Zero Rated Sales	0.00
VAT Amount	84.79
TOTAL SALES	1,101.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3215/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHIONG,REYNANTE ROM	Premise Address: MEJIA ST. WEST POBLACION CITY OF NAGA
Meter Number : MTR1143376	Billing Address: MEJIA ST. WEST POBLACION CITY OF NAGA
Pole Number : 0926185	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

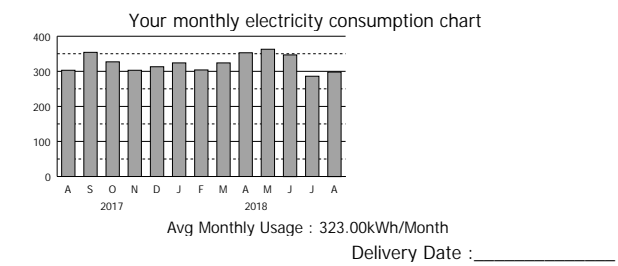
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

45524300006

1015958420
Date : 08-08-2018
BC04/570.2/3340/0926241/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4552430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,514.69	
Name : CANETE,NAPOLEON		CURRENT CHARGES			
Premise Address: POBLACION-NAGA		Generation & Transmission			
Billing Address: POBLACION-NAGA		Generation Charge		5.9492/kWh 1,772.86	
		Transmission Charge		0.3987/kWh 118.81	
		System Loss Charge		0.9007/kWh 268.41	
		Sub-Total		2,160.08	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 521.68	
Meter No : 539003 GS6 Pole No : 0926241		Supply Charge		0.4118/kWh 122.72	
Serial No : 58381413 Multiplier : 1		Metering Charge		0.6989/kWh 208.27	
Period To : 08-07-2018 Pres Rdg : 32820				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 32522		Sub-Total		857.67	
No of Days : 31 Diff Rdg : 298		Others			
Avg kWh/day : 9.61 Registered : 298		Subsidy on Lifeline Charge		0.0878/kWh 26.16	
Conn Load : 0 Billed kWh : 298		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 84.13	
		Surcharge		0.02 of 3,514.50 70.29	
		Sub-Total		180.64	
		Government Charges			
		Franchise Tax - Local		15.99	
		Value Added Tax			
		Generation		124.79	
		Transmission		12.43	
		System Loss		19.34	
		Distribution		102.92	
		Others		13.50	
		NPC/PSALM Adjustment		1.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.52	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 57.75	
		NPC Stranded Debts		0.0265/kWh 7.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.38	
		Sub-Total		480.24	
		CURRENT BILL - AUGUST 2018		3,678.63	
		TOTAL AMOUNT DUE		7,193.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,297.00			



Total Sales (VAT Inclusive)	3,678.63
Less : VAT	274.95
Amount Net of VAT	3,403.68
Less: BIR 2306	114.57
BIR 2307	64.29
SC/PWD DISCOUNT	0.00
Amount Due	3,224.82
Add : VAT	274.95
TOTAL AMOUNT DUE	3,499.77
VATable Sales	3,198.39
VAT Exempt Sales	205.29
VAT Zero Rated Sales	0.00
VAT Amount	274.95
TOTAL SALES	3,678.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3340/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

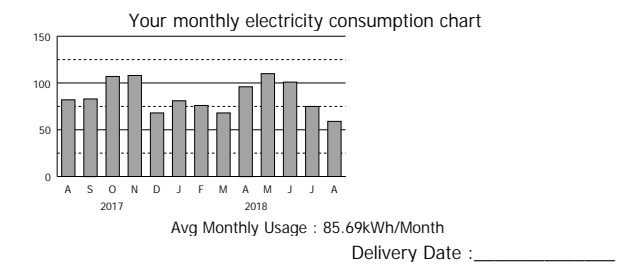
Customer Name : CANETE,NAPOLEON	Premise Address: POBLACION-NAGA
Meter Number : 539003 GS6	Billing Address: POBLACION-NAGA
Pole Number : 0926241	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35524300007

1015958298
Date : 08-08-2018
BC04/570.2/3360/0926241/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3552430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GACRAMA,VICTOR Premise Address: POB NAGA Billing Address: POB NAGA		PREVIOUS BALANCE		768.70	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1163125 Pole No : 0926241 Serial No : 40120285 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2653 Period From : 07-07-2018 Prev Rdg : 2594 No of Days : 31 Diff Rdg : 59 Avg kWh/day : 1.90 Registered : 59 Conn Load : 0 Billed kWh : 59		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	351.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
		Distribution Charges			
		Distribution Charge		1.7506/kWh	103.29
		Supply Charge		0.4118/kWh	24.30
		Metering Charge		0.6989/kWh	41.24
		Sub-Total		5.00/month	5.00
		Others			173.83
		Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
		NPC/PSALM Adjustment		0.2823/kWh	16.66
		Surcharge		0.02 of 768.50	15.37
		Sub-Total			- 148.42
		Government Charges			
		Franchise Tax - Local			2.27
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.44
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.54
		CURRENT BILL - AUGUST 2018			531.61
		TOTAL AMOUNT DUE			1,300.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,593.00			



Total Sales (VAT Inclusive)	531.61	
Less : VAT	38.80	
Amount Net of VAT	492.81	
Less: BIR 2306	16.18	
BIR 2307	9.11	VATable Sales 453.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.74
Amount Due	467.52	VAT Zero Rated Sales 0.00
Add : VAT	38.80	VAT Amount 38.80
TOTAL AMOUNT DUE	506.32	TOTAL SALES 531.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3360/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GACRAMA,VICTOR	Premise Address: POB NAGA
Meter Number : MTR1163125	Billing Address: POB NAGA
Pole Number : 0926241	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

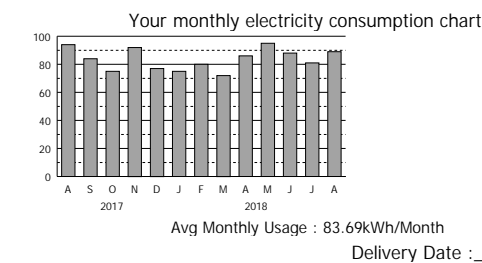
Bill ID 803118554254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80394518346

1015957527
Date : 08-08-2018
BC04/570.2/3370/0926241/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039451834-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		888.05	
Name : EVALLE, REYNALDO MOHAMMAD		CURRENT CHARGES			
Premise Address: 883 MEJIA ST. WEST POBLACION		Generation & Transmission			
Billing Address: 883 MEJIA ST. WEST POBLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 388593GS6 Pole No : 0926241		Distribution Charge		1.7506/kWh 155.80	
Serial No : 2003122868 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 8133		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 8044				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 361 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 888.00 17.76	
		Sub-Total		- 47.60	
		Government Charges			
		Franchise Tax - Local		4.29	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 5.14	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		134.21	
		CURRENT BILL - AUGUST 2018		991.38	
		TOTAL AMOUNT DUE		1,879.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 990.00			



Total Sales (VAT Inclusive)	991.38
Less : VAT	73.39
Amount Net of VAT	917.99
Less: BIR 2306	30.60
BIR 2307	17.23
SC/PWD DISCOUNT	0.00
Amount Due	870.16
Add : VAT	73.39
TOTAL AMOUNT DUE	943.55
VATable Sales	857.17
VAT Exempt Sales	60.82
VAT Zero Rated Sales	0.00
VAT Amount	73.39
TOTAL SALES	991.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3370/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EVALLE, REYNALDO MOHAMMAD	Premise Address: 883 MEJIA ST. WEST POBLACION
Meter Number : 388593GS6	Billing Address: 883 MEJIA ST. WEST POBLACION
Pole Number : 0926241	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

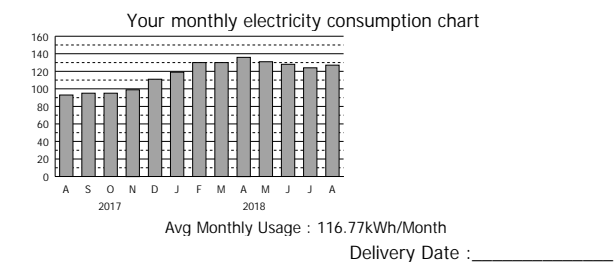
Bill ID 830903021501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83046300006

1015967331
Date : 08-08-2018
BC04/570.2/3550/0989434/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8304630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,098.72	
Name : FERRER,LEE MARIE M		CURRENT CHARGES			
Premise Address: #326 S POB NAGA		Generation & Transmission			
Billing Address: #326 S POB NAGA		Generation Charge		5.9492/kWh 755.55	
		Transmission Charge		0.3987/kWh 50.63	
		System Loss Charge		0.9007/kWh 114.39	
TIN :		Sub-Total		920.57	
Metering Information-----		Distribution Charges			
Meter No : 2941 EVS6 Pole No : 0989434		Distribution Charge		1.7506/kWh 222.33	
Serial No : 01602871 Multiplier : 1		Supply Charge		0.4118/kWh 52.30	
Period To : 08-07-2018 Pres Rdg : 6980		Metering Charge		0.6989/kWh 88.76	
Period From : 07-07-2018 Prev Rdg : 6853				5.00/month 5.00	
No of Days : 31 Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10 Registered : 127		Others			
Conn Load : 528 Billed kWh : 127		Subsidy on Lifeline Charge		0.0878/kWh 11.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.85	
		Surcharge		0.02 of 1,098.50 21.97	
		Sub-Total		69.00	
		Government Charges			
		Franchise Tax - Local		6.79	
		Value Added Tax			
		Generation		53.19	
		Transmission		5.30	
		System Loss		8.26	
		Distribution		44.21	
		Others		4.79	
		NPC/PSALM Adjustment		0.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.83	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.61	
		NPC Stranded Debts		0.0265/kWh 3.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.55	
		Sub-Total		204.06	
		CURRENT BILL - AUGUST 2018		1,562.02	
		TOTAL AMOUNT DUE		2,660.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,562.02
Less : VAT	116.59
Amount Net of VAT	1,445.43
Less: BIR 2306	48.59
BIR 2307	27.30
SC/PWD DISCOUNT	0.00
Amount Due	1,369.54
Add : VAT	116.59
TOTAL AMOUNT DUE	1,486.13
VATable Sales	1,357.96
VAT Exempt Sales	87.47
VAT Zero Rated Sales	0.00
VAT Amount	116.59
TOTAL SALES	1,562.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3550/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

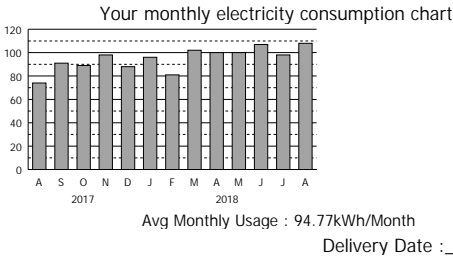
Customer Name : FERRER,LEE MARIE M	Premise Address: #326 S POB NAGA
Meter Number : 2941 EVS6	Billing Address: #326 S POB NAGA
Pole Number : 0989434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08375300004

1015967486
Date : 08-08-2018
BC04/570.2/3570/0989434/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0837530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		449.20	
Name : FERRER,PREZAIDE G		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
		Sub-Total		782.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 189.06	
Meter No : 222073WS6 Pole No : 0989434		Supply Charge		0.4118/kWh 44.47	
Serial No : 42944735 Multiplier : 1		Metering Charge		0.6989/kWh 75.48	
Period To : 08-07-2018 Pres Rdg : 58196				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 58088		Sub-Total		314.01	
No of Days : 31 Diff Rdg : 108		Others			
Avg kWh/day : 3.48 Registered : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Conn Load : 150 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 449.00 8.98	
		Sub-Total		48.97	
		Government Charges			
		Franchise Tax - Local		5.73	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		2.91	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		172.34	
		CURRENT BILL - AUGUST 2018		1,318.17	
		TOTAL AMOUNT DUE		1,767.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,318.17
Less : VAT	98.02
Amount Net of VAT	1,220.15
Less: BIR 2306	40.85
BIR 2307	23.03
SC/PWD DISCOUNT	0.00
Amount Due	1,156.27
Add : VAT	98.02
TOTAL AMOUNT DUE	1,254.29
VATable Sales	1,145.83
VAT Exempt Sales	74.32
VAT Zero Rated Sales	0.00
VAT Amount	98.02
TOTAL SALES	1,318.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3570/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

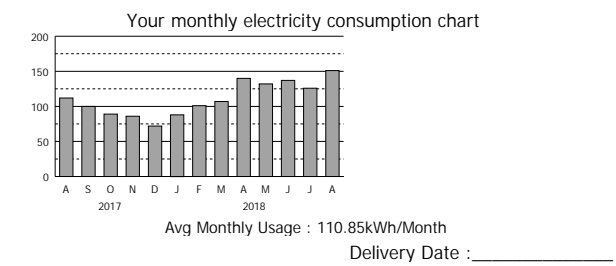
Customer Name : FERRER,PREZAIDE G	Premise Address: SOUTH POBLACION NAGA
Meter Number : 222073WS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0989434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82293300008

1015966576
Date : 08-08-2018
BC04/570.2/3630/0929525/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8229330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,584.85	
Name : ALIGANGA,ALBERTO M		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 898.33	
		Transmission Charge		0.3987/kWh 60.20	
		System Loss Charge		0.9007/kWh 136.01	
TIN :		Sub-Total		1,094.54	
Metering Information-----		Distribution Charges			
Meter No : 241946DS6 Pole No : 0929525		Distribution Charge		1.7506/kWh 264.34	
Serial No : 14065492 Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 08-07-2018 Pres Rdg : 24662		Metering Charge		0.6989/kWh 105.53	
Period From : 07-07-2018 Prev Rdg : 24511				5.00/month 5.00	
No of Days : 31 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 4.87 Registered : 151		Others			
Conn Load : 70 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh 13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.63	
		Surcharge		0.02 of 1,585.00 31.70	
		Sub-Total		87.62	
		Government Charges			
		Franchise Tax - Local		8.10	
		Value Added Tax			
		Generation		63.23	
		Transmission		6.29	
		System Loss		9.78	
		Distribution		52.45	
		Others		6.37	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.57	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.26	
		NPC Stranded Debts		0.0265/kWh 4.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.70	
		Sub-Total		243.13	
		CURRENT BILL - AUGUST 2018		1,862.34	
		TOTAL AMOUNT DUE		3,447.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,737.00			



Total Sales (VAT Inclusive)	1,862.34
Less : VAT	139.12
Amount Net of VAT	1,723.22
Less: BIR 2306	57.95
BIR 2307	32.55
SC/PWD DISCOUNT	0.00
Amount Due	1,632.72
Add : VAT	139.12
TOTAL AMOUNT DUE	1,771.84
VATable Sales	1,619.21
VAT Exempt Sales	104.01
VAT Zero Rated Sales	0.00
VAT Amount	139.12
TOTAL SALES	1,862.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3630/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

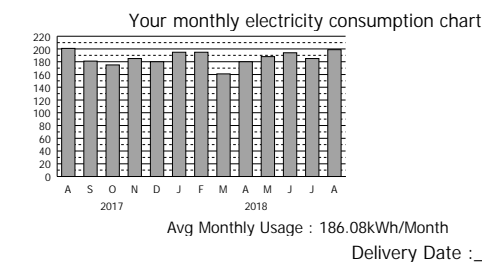
Customer Name : ALIGANGA,ALBERTO M	Premise Address: POBLACION NAGA
Meter Number : 241946DS6	Billing Address: POBLACION NAGA
Pole Number : 0929525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71915300009

1015964582
Date : 08-08-2018
BC04/570.2/3670/0202343/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7191530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,266.30	
Name : SUAREZ,CARLITO JR		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 1,183.89	
		Transmission Charge		0.3987/kWh 79.34	
		System Loss Charge		0.9007/kWh 179.24	
TIN :		Sub-Total		1,442.47	
Metering Information-----		Distribution Charges			
Meter No : 371649GS6 Pole No : 0202343		Distribution Charge		1.7506/kWh 348.37	
Serial No : 2003131211 Multiplier : 1		Supply Charge		0.4118/kWh 81.95	
Period To : 08-07-2018 Pres Rdg : 29511		Metering Charge		0.6989/kWh 139.08	
Period From : 07-07-2018 Prev Rdg : 29312				5.00/month 5.00	
No of Days : 31 Diff Rdg : 199		Sub-Total		574.40	
Avg kWh/day : 6.42 Registered : 199		Others			
Conn Load : 150 Billed kWh : 199		Subsidy on Lifeline Charge		0.0878/kWh 17.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 56.18	
		Surcharge		0.02 of 2,266.50 45.33	
		Sub-Total		119.02	
		Government Charges			
		Franchise Tax - Local		10.68	
		Value Added Tax			
		Generation		83.33	
		Transmission		8.30	
		System Loss		12.93	
		Distribution		68.93	
		Others		8.82	
		NPC/PSALM Adjustment		1.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.06	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.57	
		NPC Stranded Debts		0.0265/kWh 5.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.00	
		Sub-Total		320.71	
		CURRENT BILL - AUGUST 2018		2,456.60	
		TOTAL AMOUNT DUE		4,722.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,401.00			



Total Sales (VAT Inclusive)	2,456.60	
Less : VAT	183.63	
Amount Net of VAT	2,272.97	
Less: BIR 2306	76.51	
BIR 2307	42.93	VATable Sales 2,135.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.08
Amount Due	2,153.53	VAT Zero Rated Sales 0.00
Add : VAT	183.63	VAT Amount 183.63
TOTAL AMOUNT DUE	2,337.16	TOTAL SALES 2,456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3670/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAREZ,CARLITO JR	Premise Address: POBLACION NAGA
Meter Number : 371649GS6	Billing Address: POBLACION NAGA
Pole Number : 0202343	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

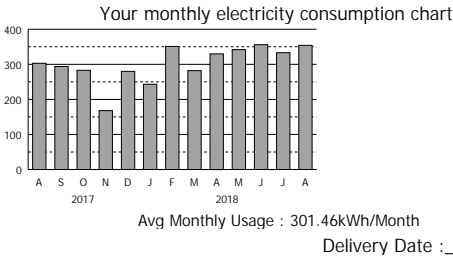
Bill ID 970880345918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97004300006

1015964696
Date : 08-08-2018
BC04/570.2/3680/0926234/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9700430000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,097.45	
Name : BARANGAY HALL/PAMELA SASAN		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	2,106.02
		Transmission Charge		0.7413/kWh	262.42
		System Loss Charge		0.8851/kWh	313.33
		Sub-Total			2,681.77
TIN : 004-278-789-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	619.71
Meter No : MTR1131727 Pole No : 0926234		Supply Charge		0.4118/kWh	145.78
Serial No : 40091347 Multiplier : 1		Metering Charge		0.6989/kWh	247.41
Period To : 08-07-2018 Pres Rdg : 9726				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 9372		Sub-Total			1,017.90
No of Days : 31 Diff Rdg : 354		Others			
Avg kWh/day : 11.42 Registered : 354		Subsidy on Lifeline Charge		0.0878/kWh	31.08
Conn Load : 2216 Billed kWh : 354		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	99.93
		Surcharge		0.02 of 4,097.50	81.95
		Sub-Total			213.03
		Government Charges			
		Franchise Tax - Local			19.56
		Value Added Tax			
		Generation			148.25
		Transmission			27.57
		System Loss			23.16
		Distribution			122.15
		Others			15.92
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			583.82
		CURRENT BILL - AUGUST 2018			4,496.52
		TOTAL AMOUNT DUE			8,593.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 8,924.29			



Total Sales (VAT Inclusive)	4,496.52
Less : VAT	339.39
Amount Net of VAT	4,157.13
Less: BIR 2306	141.41
BIR 2307	78.65
SC/PWD DISCOUNT	0.00
Amount Due	3,937.07
Add : VAT	339.39
TOTAL AMOUNT DUE	4,276.46
VATable Sales	3,912.70
VAT Exempt Sales	244.43
VAT Zero Rated Sales	0.00
VAT Amount	339.39
TOTAL SALES	4,496.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3680/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

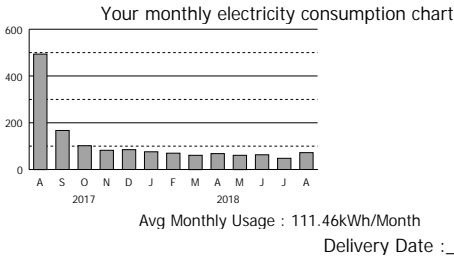
Customer Name	: BARANGAY HALL/PAMELA SASAN	Premise Address: WEST POBLACION NAGA
Meter Number	: MTR1131727	Billing Address: WEST POBLACION NAGA
Pole Number	: 0926234	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66854300002

1015964690
Date : 08-08-2018
BC04/570.2/3830/0944292/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6685430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		389.44	
Name : VILLENA,ALBERTO S		CURRENT CHARGES			
Premise Address: 874, BONIFACIO ST. POBLACION		Generation & Transmission			
Billing Address: 874, BONIFACIO ST. POBLACION		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 502671 GS6	Pole No : 0944292	Supply Charge		0.4118/kWh	29.65
Serial No : 61232251	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 12514	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12442	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 300	Billed kWh : 72	Surcharge		0.02 of 389.50	7.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.26
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 8.14
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			104.46
		CURRENT BILL - AUGUST 2018			755.55
		TOTAL AMOUNT DUE			1,144.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,231.00			



Total Sales (VAT Inclusive)	755.55	
Less : VAT	55.48	
Amount Net of VAT	700.07	
Less: BIR 2306	23.14	
BIR 2307	13.09	VATable Sales 651.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.98
Amount Due	663.84	VAT Zero Rated Sales 0.00
Add : VAT	55.48	VAT Amount 55.48
TOTAL AMOUNT DUE	719.32	TOTAL SALES 755.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3830/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

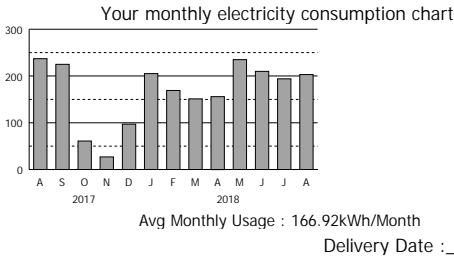
Customer Name : VILLENA,ALBERTO S	Premise Address: 874, BONIFACIO ST. POBLACION
Meter Number : 502671 GS6	Billing Address: 874, BONIFACIO ST. POBLACION
Pole Number : 0944292	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15673161673

1015958847
Date : 08-08-2018
BC04/570.2/3850/0952434/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1567316167-3		Rate Schedule : 03-S-31	Business Style :
Customer Information----- Name : CARAMPATAN,FIEL RICONALLA Premise Address: BONIFACIO ST., CENTRAL POB Billing Address: BONIFACIO ST., CENTRAL POB TIN : Metering Information----- Meter No : MTR1125545 Pole No : 0952434 Serial No : 84437119 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6910 Period From : 07-07-2018 Prev Rdg : 6707 No of Days : 31 Diff Rdg : 203 Avg kWh/day : 6.55 Registered : 203 Conn Load : 614 Billed kWh : 203 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,517.74
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,207.69
		Transmission Charge	0.7413/kWh 150.48
		System Loss Charge	0.8851/kWh 179.68
		Sub-Total	1,537.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 355.37
		Supply Charge	0.4118/kWh 83.60
		Metering Charge	0.6989/kWh 141.88
			5.00/month 5.00
		Sub-Total	585.85
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 17.82
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 57.31
		Surcharge	0.02 of 2,517.50 50.35
		Sub-Total	125.52
		Government Charges	
		Franchise Tax - Local	11.25
		Value Added Tax	
		Generation	85.02
		Transmission	15.80
		System Loss	13.25
		Distribution	70.30
		Others	9.54
		NPC/PSALM Adjustment	1.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		NPC Stranded Debts	0.0265/kWh 5.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 52.03
		Sub-Total	335.45
		CURRENT BILL - AUGUST 2018	2,584.67
		TOTAL AMOUNT DUE	5,102.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 5,592.00	



Total Sales (VAT Inclusive)	2,584.67	
Less : VAT	195.25	
Amount Net of VAT	2,389.42	
Less: BIR 2306	81.38	
BIR 2307	45.21	VATable Sales 2,249.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.20
Amount Due	2,262.83	VAT Zero Rated Sales 0.00
Add : VAT	195.25	VAT Amount 195.25
TOTAL AMOUNT DUE	2,458.08	TOTAL SALES 2,584.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3850/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARAMPATAN,FIEL RICONALLA	Premise Address: BONIFACIO ST., CENTRAL POB
Meter Number : MTR1125545	Billing Address: BONIFACIO ST., CENTRAL POB
Pole Number : 0952434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

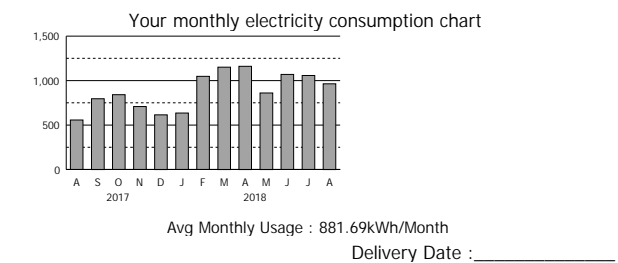
Bill ID 710408813488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71092316422

1015960694
Date : 08-08-2018
BC04/570.2/3900/0982014/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7109231642-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,914.51	
Name : DIAZ,JEAN IBANEZ		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	5,735.03
		Transmission Charge		0.3987/kWh	384.35
		System Loss Charge		0.9007/kWh	868.27
TIN :		Sub-Total		6,987.65	
Metering Information-----		Distribution Charges			
Meter No : 10274 EES6 Pole No : 0982014		Distribution Charge		1.7506/kWh	1,687.58
Serial No : 06343274 Multiplier : 1		Supply Charge		0.4118/kWh	396.98
Period To : 08-07-2018 Pres Rdg : 22289		Metering Charge		0.6989/kWh	673.74
Period From : 07-07-2018 Prev Rdg : 21325				5.00/month	5.00
No of Days : 31 Diff Rdg : 964		Sub-Total		2,763.30	
Avg kWh/day : 31.10 Registered : 964		Others			
Conn Load : 122 Billed kWh : 964		Subsidy on Lifeline Charge		0.0878/kWh	84.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.19
		NPC/PSALM Adjustment		0.2823/kWh	272.14
		Surcharge		0.02 of 12,914.50	258.29
		Sub-Total		615.26	
		Government Charges			
		Franchise Tax - Local		51.83	
		Value Added Tax			
		Generation		403.68	
		Transmission		40.22	
		System Loss		62.57	
		Distribution		331.60	
		Others		47.39	
		NPC/PSALM Adjustment		6.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	150.48
		Environmental Charge		0.0025/kWh	2.41
		NPC Stranded Contract Costs		0.1938/kWh	186.82
		NPC Stranded Debts		0.0265/kWh	25.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	247.07
		Sub-Total		1,556.00	
		CURRENT BILL - AUGUST 2018		11,922.21	
		TOTAL AMOUNT DUE		15,836.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 9,000.00			



Total Sales (VAT Inclusive)	11,922.21	
Less : VAT	891.84	
Amount Net of VAT	11,030.37	
Less: BIR 2306	371.60	
BIR 2307	208.36	VATable Sales 10,366.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 664.16
Amount Due	10,450.41	VAT Zero Rated Sales 0.00
Add : VAT	891.84	VAT Amount 891.84
TOTAL AMOUNT DUE	11,342.25	TOTAL SALES 11,922.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3900/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

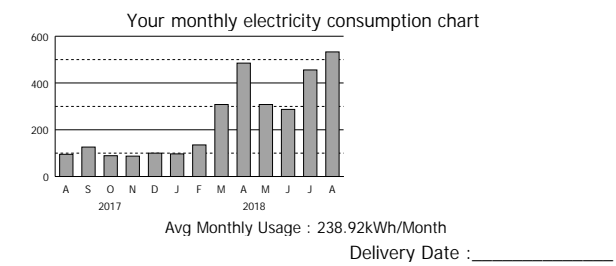
Customer Name : DIAZ,JEAN IBANEZ	Premise Address: CENTRAL POBLACION CITY OF NAGA
Meter Number : 10274 EES6	Billing Address: CENTRAL POBLACION CITY OF NAGA
Pole Number : 0982014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65942177539

1015960916
Date : 08-08-2018
BC04/570.2/3930/0952434/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6594217753-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,446.29	
Name : FERRY,JECHEBE ANN CANADA		CURRENT CHARGES			
Premise Address: WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 3,170.92	
		Transmission Charge		0.3987/kWh 212.51	
		System Loss Charge		0.9007/kWh 480.07	
		Sub-Total		3,863.50	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 933.07	
Meter No : 001413 EFS6 Pole No : 0952434		Supply Charge		0.4118/kWh 219.49	
Serial No : 94720433 Multiplier : 1		Metering Charge		0.6989/kWh 372.51	
Period To : 08-07-2018 Pres Rdg : 13236				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12703		Sub-Total		1,530.07	
No of Days : 31 Diff Rdg : 533		Others			
Avg kWh/day : 17.19 Registered : 533		Subsidy on Lifeline Charge		0.0878/kWh 46.80	
Conn Load : 254 Billed kWh : 533		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 150.47	
		Surcharge		0.02 of 5,446.50 108.93	
		Sub-Total		306.31	
		Government Charges			
		Franchise Tax - Local		28.50	
		Value Added Tax			
		Generation		223.21	
		Transmission		22.23	
		System Loss		34.60	
		Distribution		183.61	
		Others		22.12	
		NPC/PSALM Adjustment		3.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 83.21	
		Environmental Charge		0.0025/kWh 1.33	
		NPC Stranded Contract Costs		0.1938/kWh 103.30	
		NPC Stranded Debts		0.0265/kWh 14.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 136.61	
		Sub-Total		856.37	
		CURRENT BILL - AUGUST 2018		6,556.25	
		TOTAL AMOUNT DUE		12,002.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,556.00			



Total Sales (VAT Inclusive)	6,556.25	
Less : VAT	489.30	
Amount Net of VAT	6,066.95	
Less: BIR 2306	203.87	
BIR 2307	114.57	VATable Sales 5,699.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 367.07
Amount Due	5,748.51	VAT Zero Rated Sales 0.00
Add : VAT	489.30	VAT Amount 489.30
TOTAL AMOUNT DUE	6,237.81	TOTAL SALES 6,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3930/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

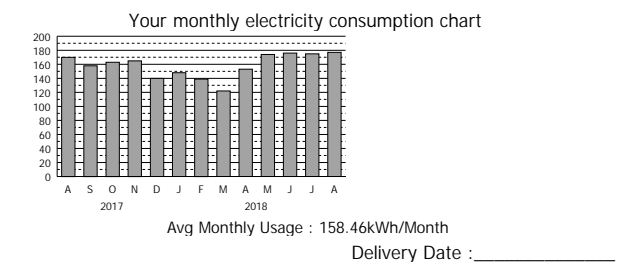
Customer Name : FERRY,JECHEBE ANN CANADA	Premise Address: WEST POBLACION CITY OF NAGA
Meter Number : 001413 EFS6	Billing Address: WEST POBLACION CITY OF NAGA
Pole Number : 0952434	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24806300000

1015969099
Date : 08-08-2018
BC04/570.2/3980/0952420/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2480630000-O		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,208.57	
Name : ACAPULCO,TERESITA A M3		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.7413/kWh	131.21
		System Loss Charge		0.8851/kWh	156.66
		Sub-Total			1,340.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : MTR1134482 Pole No : 0952420		Supply Charge		0.4118/kWh	72.89
Serial No : 85014686 Multiplier : 1		Metering Charge		0.6989/kWh	123.71
Period To : 08-07-2018 Pres Rdg : 5285				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5108		Sub-Total			511.46
No of Days : 31 Diff Rdg : 177		Others			
Avg kWh/day : 5.71 Registered : 177		Subsidy on Lifeline Charge		0.0878/kWh	15.54
Conn Load : 360 Billed kWh : 177		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.97
		Surcharge		0.02 of 2,208.50	44.17
		Sub-Total			109.72
		Government Charges			
		Franchise Tax - Local			9.81
		Value Added Tax			
		Generation			74.11
		Transmission			13.78
		System Loss			11.58
		Distribution			61.38
		Others			8.35
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			292.61
		CURRENT BILL - AUGUST 2018			2,254.67
		TOTAL AMOUNT DUE			4,463.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,235.15			



Total Sales (VAT Inclusive)	2,254.67	
Less : VAT	170.37	
Amount Net of VAT	2,084.30	
Less: BIR 2306	71.01	
BIR 2307	39.44	VATable Sales 1,962.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.24
Amount Due	1,973.85	VAT Zero Rated Sales 0.00
Add : VAT	170.37	VAT Amount 170.37
TOTAL AMOUNT DUE	2,144.22	TOTAL SALES 2,254.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3980/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ACAPULCO,TERESITA A M3	Premise Address: WEST POBLACION NAGA
Meter Number	: MTR1134482	Billing Address: WEST POBLACION NAGA
Pole Number	: 0952420	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

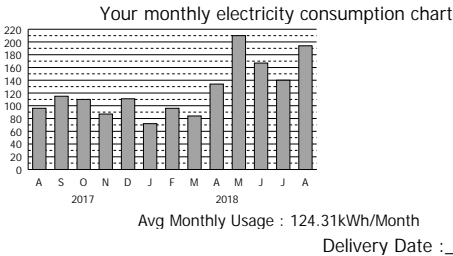
Bill ID 816949925767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81601226079

1015964131
Date : 08-08-2018
BC04/570.2/4080/0952420/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8160122607-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,774.74	
Name : GRANADA,ILLUMINADA BARTIDO		CURRENT CHARGES			
Premise Address: M5 WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: M5 WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,154.14
		Transmission Charge		0.7413/kWh	143.81
		System Loss Charge		0.8851/kWh	171.71
		Sub-Total			1,469.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	339.62
Meter No : MTR1060534	Pole No : 0952420	Supply Charge		0.4118/kWh	79.89
Serial No : 125294442	Multiplier : 1	Metering Charge		0.6989/kWh	135.59
Period To : 08-07-2018	Pres Rdg : 3520	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3326	Others			560.10
No of Days : 31	Diff Rdg : 194	Subsidy on Lifeline Charge		0.0878/kWh	17.03
Avg kWh/day : 6.26	Registered : 194	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 333	Billed kWh : 194	NPC/PSALM Adjustment		0.2823/kWh	54.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,774.50	35.49
		Sub-Total			107.33
		Government Charges			
		Franchise Tax - Local			10.69
		Value Added Tax			
		Generation			81.25
		Transmission			15.11
		System Loss			12.69
		Distribution			67.21
		Others			7.59
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		NPC Stranded Debts		0.0265/kWh	5.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.72
		Sub-Total			319.05
		CURRENT BILL - AUGUST 2018			2,456.14
		TOTAL AMOUNT DUE			4,230.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,133.00			



Total Sales (VAT Inclusive)	2,456.14	
Less : VAT	185.13	
Amount Net of VAT	2,271.01	
Less: BIR 2306	77.14	
BIR 2307	42.96	VATable Sales 2,137.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.92
Amount Due	2,150.91	VAT Zero Rated Sales 0.00
Add : VAT	185.13	VAT Amount 185.13
TOTAL AMOUNT DUE	2,336.04	TOTAL SALES 2,456.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4080/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,ILLUMINADA BARTIDO	Premise Address: M5 WEST POBLACION CITY OF NAGA
Meter Number : MTR1060534	Billing Address: M5 WEST POBLACION CITY OF NAGA
Pole Number : 0952420	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

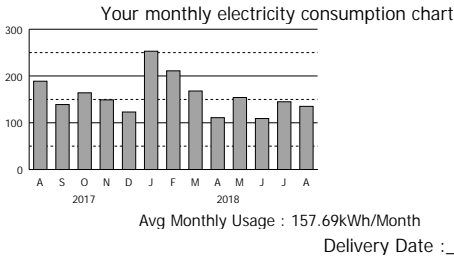
Bill ID 107251286874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10760967991

1015959039
Date : 08-08-2018
BC04/570.2/4100/0952420/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1076096799-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,819.59	
Name : GRANADA,ILLUMINADA BARTIDO		CURRENT CHARGES			
Premise Address: M7 WEST POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: M7 WEST POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.7413/kWh	100.08
		System Loss Charge		0.8851/kWh	119.49
		Sub-Total			1,022.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1063088	Pole No : 0952420	Supply Charge		0.4118/kWh	55.59
Serial No : 125294510	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 08-07-2018	Pres Rdg : 3722	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3587	Others			391.27
No of Days : 31	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.36	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 233	Billed kWh : 135	NPC/PSALM Adjustment		0.2823/kWh	38.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,819.50	36.39
		Sub-Total			86.38
		Government Charges			
		Franchise Tax - Local			7.50
		Value Added Tax			
		Generation			56.53
		Transmission			10.51
		System Loss			8.84
		Distribution			46.95
		Others			6.69
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			223.66
		CURRENT BILL - AUGUST 2018			1,724.02
		TOTAL AMOUNT DUE			3,543.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,400.00			



Total Sales (VAT Inclusive)	1,724.02	
Less : VAT	130.41	
Amount Net of VAT	1,593.61	
Less: BIR 2306	54.34	
BIR 2307	30.16	VATable Sales 1,500.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.25
Amount Due	1,509.11	VAT Zero Rated Sales 0.00
Add : VAT	130.41	VAT Amount 130.41
TOTAL AMOUNT DUE	1,639.52	TOTAL SALES 1,724.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4100/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRANADA,ILLUMINADA BARTIDO	Premise Address: M7 WEST POBLACION CITY OF NAGA
Meter Number : MTR1063088	Billing Address: M7 WEST POBLACION CITY OF NAGA
Pole Number : 0952420	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

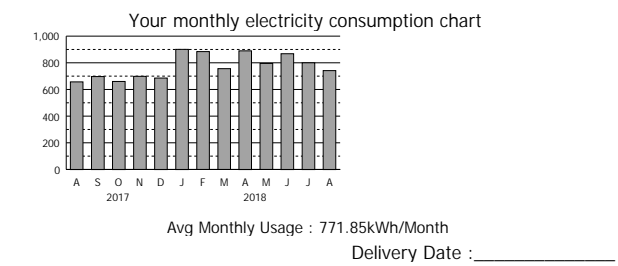
Bill ID 364964663333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36424300006

1015962629
Date : 08-08-2018
BC04/570.2/4140/0952441/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3642430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,790.19	
Name : ALBERTO,BASILIO		CURRENT CHARGES			
Premise Address: POB NAGA		Generation & Transmission			
Billing Address: POB NAGA		Generation Charge		5.9492/kWh	4,414.31
		Transmission Charge		0.3987/kWh	295.84
		System Loss Charge		0.9007/kWh	668.32
TIN :		Sub-Total		5,378.47	
Metering Information-----		Distribution Charges			
Meter No : 226029WS6 Pole No : 0952441		Distribution Charge		1.7506/kWh	1,298.95
Serial No : 48421606 Multiplier : 1		Supply Charge		0.4118/kWh	305.56
Period To : 08-07-2018 Pres Rdg : 79209		Metering Charge		0.6989/kWh	518.58
Period From : 07-07-2018 Prev Rdg : 78467				5.00/month	5.00
No of Days : 31 Diff Rdg : 742		Sub-Total		2,128.09	
Avg kWh/day : 23.94 Registered : 742		Others			
Conn Load : 0 Billed kWh : 742		Subsidy on Lifeline Charge		0.0878/kWh	65.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
		NPC/PSALM Adjustment		0.2823/kWh	209.47
		Surcharge		0.02 of 9,790.00	195.80
		Sub-Total		470.57	
		Government Charges			
		Franchise Tax - Local		39.88	
		Value Added Tax			
		Generation		310.73	
		Transmission		30.95	
		System Loss		48.18	
		Distribution		255.37	
		Others		36.12	
		NPC/PSALM Adjustment		4.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.82
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	143.80
		NPC Stranded Debts		0.0265/kWh	19.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	190.17
		Sub-Total		1,197.45	
		CURRENT BILL - AUGUST 2018		9,174.58	
		TOTAL AMOUNT DUE		18,964.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 10,710.00			



Total Sales (VAT Inclusive)	9,174.58	
Less : VAT	686.26	
Amount Net of VAT	8,488.32	
Less: BIR 2306	285.93	
BIR 2307	160.34	VATable Sales 7,977.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 511.19
Amount Due	8,042.05	VAT Zero Rated Sales 0.00
Add : VAT	686.26	VAT Amount 686.26
TOTAL AMOUNT DUE	8,728.31	TOTAL SALES 9,174.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4140/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

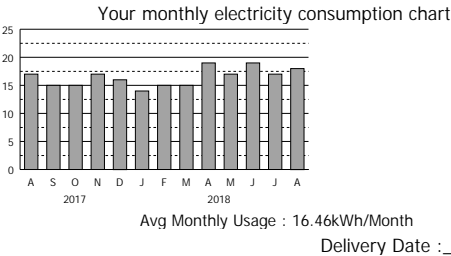
Customer Name : ALBERTO,BASILIO	Premise Address: POB NAGA
Meter Number : 226029WS6	Billing Address: POB NAGA
Pole Number : 0952441	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00773300009

1015959682
Date : 08-08-2018
BC04/570.2/4640/0952462/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0077330000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.51	
Name : RIZON,SILVIANO G		CURRENT CHARGES			
Premise Address: WEST POBLACION NAGA		Generation & Transmission			
Billing Address: WEST POBLACION NAGA		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.7413/kWh	13.34
		System Loss Charge		0.8851/kWh	15.93
		Sub-Total			136.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1113571	Pole No : 0952462	Supply Charge		0.4118/kWh	7.41
Serial No : 40053212	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 611	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 593	Others			
No of Days : 31	Diff Rdg : 18	Subsidy on Lifeline Charge		0.0878/kWh	1.58
Avg kWh/day : 0.58	Registered : 18	NPC/PSALM Adjustment		0.2823/kWh	5.08
Conn Load : 340	Billed kWh : 18	Surcharge		0.02 of 224.50	4.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			11.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.02
		Value Added Tax			
		Generation			7.54
		Transmission			1.39
		System Loss			1.17
		Distribution			6.78
		Others			0.85
		NPC/PSALM Adjustment			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			30.31
		CURRENT BILL - AUGUST 2018			234.32
		TOTAL AMOUNT DUE			458.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 462.00			



Total Sales (VAT Inclusive)	234.32	
Less : VAT	17.85	
Amount Net of VAT	216.47	
Less: BIR 2306	7.44	
BIR 2307	4.10	VATable Sales 204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.46
Amount Due	204.93	VAT Zero Rated Sales 0.00
Add : VAT	17.85	VAT Amount 17.85
TOTAL AMOUNT DUE	222.78	TOTAL SALES 234.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4640/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

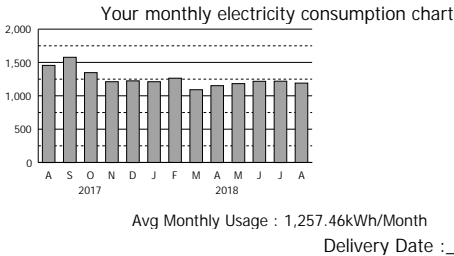
Customer Name : RIZON,SILVIANO G	Premise Address: WEST POBLACION NAGA
Meter Number : MTR1113571	Billing Address: WEST POBLACION NAGA
Pole Number : 0952462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40915300004

1015960621
Date : 08-08-2018
BC04/570.2/4800/0976143/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4091530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JIMENEZ,DANILO Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA TIN : Metering Information----- Meter No : MTR1213643 Pole No : 0976143 Serial No : 85127096 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17463 Period From : 07-07-2018 Prev Rdg : 16273 No of Days : 31 Diff Rdg : 1190 Avg kWh/day : 38.39 Registered : 1190 Conn Load : 70 Billed kWh : 1190 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 14,901.99			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	7,079.55
		Transmission Charge		0.3987/kWh	474.45
		System Loss Charge		0.9007/kWh	1,071.83
		Sub-Total			8,625.83
		Distribution Charges			
		Distribution Charge		1.7506/kWh	2,083.21
		Supply Charge		0.4118/kWh	490.04
		Metering Charge		0.6989/kWh	831.69
				5.00/month	5.00
		Sub-Total			3,409.94
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	104.48
		Senior Citizen Subsidy Charge		0.000202/kWh	0.24
		NPC/PSALM Adjustment		0.2823/kWh	335.94
		Surcharge		0.02 of 14,902.00	298.04
		Sub-Total			738.70
		Government Charges			
		Franchise Tax - Local			63.87
		Value Added Tax			
		Generation			498.34
		Transmission			49.64
		System Loss			77.26
		Distribution			409.19
		Others			56.00
		NPC/PSALM Adjustment			7.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	185.76
		Environmental Charge		0.0025/kWh	2.98
		NPC Stranded Contract Costs		0.1938/kWh	230.62
		NPC Stranded Debts		0.0265/kWh	31.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	305.00
		Sub-Total			1,918.08
		CURRENT BILL - AUGUST 2018			14,692.55
		TOTAL AMOUNT DUE			29,594.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 15,029.00			



Total Sales (VAT Inclusive)	14,692.55	
Less : VAT	1,098.31	
Amount Net of VAT	13,594.24	
Less: BIR 2306	457.63	
BIR 2307	256.77	VATable Sales 12,774.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 819.77
Amount Due	12,879.84	VAT Zero Rated Sales 0.00
Add : VAT	1,098.31	VAT Amount 1,098.31
TOTAL AMOUNT DUE	13,978.15	TOTAL SALES 14,692.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4800/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

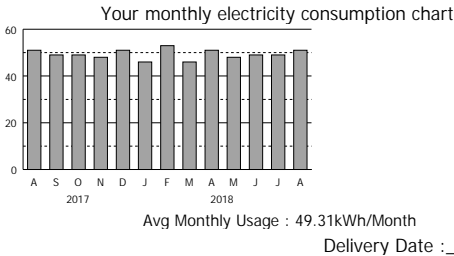
Customer Name : JIMENEZ,DANILO	Premise Address: POBLACION NAGA
Meter Number : MTR1213643	Billing Address: POBLACION NAGA
Pole Number : 0976143	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62825300007

1015967032
Date : 08-08-2018
BC04/570.2/4940/0976171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6282530000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		605.81	
Name : CABIGTING,JUDITH M.		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.7413/kWh	37.81
		System Loss Charge		0.8851/kWh	45.14
		Sub-Total			386.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1124988	Pole No : 0976171	Supply Charge		0.4118/kWh	21.00
Serial No : 84434382	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 1817			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1766	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Charge		0.0878/kWh	4.48
Conn Load : 254	Billed kWh : 51	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 606.00	12.12
		Sub-Total			31.01
		Government Charges			
		Franchise Tax - Local			2.84
		Value Added Tax			
		Generation			21.35
		Transmission			3.97
		System Loss			3.33
		Distribution			18.11
		Others			2.33
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			84.66
		CURRENT BILL - AUGUST 2018			652.95
		TOTAL AMOUNT DUE			1,258.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 615.00			



Total Sales (VAT Inclusive)	652.95	
Less : VAT	49.43	
Amount Net of VAT	603.52	
Less: BIR 2306	20.60	
BIR 2307	11.42	VATable Sales 568.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.23
Amount Due	571.50	VAT Zero Rated Sales 0.00
Add : VAT	49.43	VAT Amount 49.43
TOTAL AMOUNT DUE	620.93	TOTAL SALES 652.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4940/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

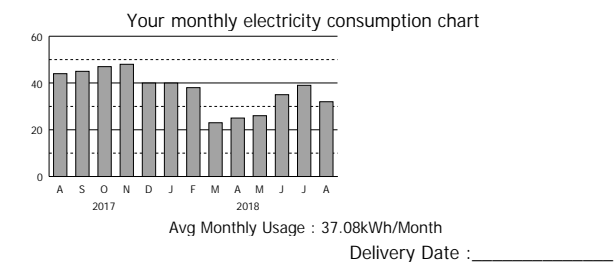
Customer Name : CABIGTING,JUDITH M.	Premise Address: CENTRAL POBLACION NAGA
Meter Number : MTR1124988	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0976171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60175300007

1015956609
Date : 08-08-2018
BC04/570.2/4960/0976171/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6017530000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		495.40	
Name : MENDOZA,AGUSTINA M3 A		CURRENT CHARGES			
Premise Address: MEJIA ST. C. POB NAGA		Generation & Transmission			
Billing Address: MEJIA ST. C. POB NAGA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.7413/kWh 23.72	
		System Loss Charge		0.8851/kWh 28.32	
TIN :		Sub-Total		242.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1070814 Pole No : 0976171		Distribution Charge		1.7506/kWh 56.02	
Serial No : 125288902 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 2117		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 2085				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 372 Billed kWh : 32		Subsidy on Lifeline Charge		0.0878/kWh 2.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 495.50 9.91	
		Sub-Total		21.76	
		Government Charges			
		Franchise Tax - Local		1.80	
		Value Added Tax			
		Generation		13.41	
		Transmission		2.49	
		System Loss		2.08	
		Distribution		11.59	
		Others		1.74	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		53.64	
		CURRENT BILL - AUGUST 2018		414.37	
		TOTAL AMOUNT DUE		909.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 446.27			



Total Sales (VAT Inclusive)	414.37
Less : VAT	31.52
Amount Net of VAT	382.85
Less: BIR 2306	13.14
BIR 2307	7.25
SC/PWD DISCOUNT	0.00
Amount Due	362.46
Add : VAT	31.52
TOTAL AMOUNT DUE	393.98
VATable Sales	360.73
VAT Exempt Sales	22.12
VAT Zero Rated Sales	0.00
VAT Amount	31.52
TOTAL SALES	414.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4960/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MENDOZA,AGUSTINA M3 A	Premise Address: MEJIA ST. C. POB NAGA
Meter Number : MTR1070814	Billing Address: MEJIA ST. C. POB NAGA
Pole Number : 0976171	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

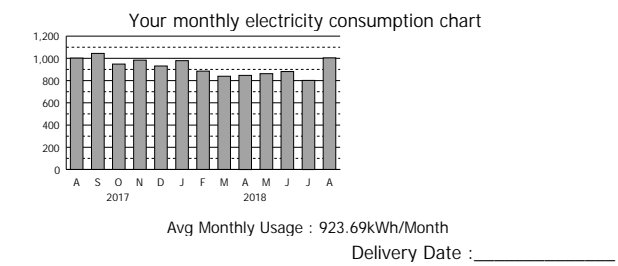
Bill ID : 910124452718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91017300004

1015960781
Date : 08-08-2018
BC04/570.2/4970/1093965/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9101730000-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,121.89	
Name : SEGARRA,MARTIN ANTONIO N		CURRENT CHARGES			
Premise Address: NAGA PROPER		Generation & Transmission			
Billing Address: NAGA PROPER		Generation Charge		5.9492/kWh	5,973.00
		Transmission Charge		0.7413/kWh	744.27
		System Loss Charge		0.8851/kWh	888.64
TIN :		Sub-Total			7,605.91
Metering Information-----		Distribution Charges			
Meter No : 009887 EFS6 Pole No : 1093965		Distribution Charge		1.7506/kWh	1,757.60
Serial No : 121435027 Multiplier : 1		Supply Charge		0.4118/kWh	413.45
Period To : 08-07-2018 Pres Rdg : 27005		Metering Charge		0.6989/kWh	701.70
Period From : 07-07-2018 Prev Rdg : 26001				5.00/month	5.00
No of Days : 31 Diff Rdg : 1004		Sub-Total			2,877.75
Avg kWh/day : 32.39 Registered : 1004		Others			
Conn Load : 860 Billed kWh : 1004		Subsidy on Lifeline Charge		0.0878/kWh	88.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.20
		NPC/PSALM Adjustment		0.2823/kWh	283.43
		Surcharge		0.02 of 10,122.00	202.44
		Sub-Total			574.22
		Government Charges			
		Franchise Tax - Local			55.29
		Value Added Tax			
		Generation			420.46
		Transmission			78.21
		System Loss			65.66
		Distribution			345.33
		Others			41.53
		NPC/PSALM Adjustment			6.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	156.73
		Environmental Charge		0.0025/kWh	2.51
		NPC Stranded Contract Costs		0.1938/kWh	194.58
		NPC Stranded Debts		0.0265/kWh	26.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	257.33
		Sub-Total			1,650.89
		CURRENT BILL - AUGUST 2018			12,708.77
		TOTAL AMOUNT DUE			22,830.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 11,163.28			



Total Sales (VAT Inclusive)	12,708.77
Less : VAT	957.84
Amount Net of VAT	11,750.93
Less: BIR 2306	399.11
BIR 2307	222.26
SC/PWD DISCOUNT	0.00
Amount Due	11,129.56
Add : VAT	957.84
TOTAL AMOUNT DUE	12,087.40
VATable Sales	11,057.88
VAT Exempt Sales	693.05
VAT Zero Rated Sales	0.00
VAT Amount	957.84
TOTAL SALES	12,708.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/4970/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

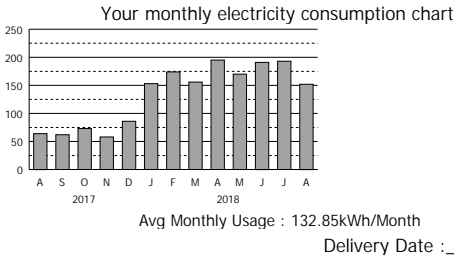
Customer Name : SEGARRA,MARTIN ANTONIO N	Premise Address: NAGA PROPER
Meter Number : 009887 EFS6	Billing Address: NAGA PROPER
Pole Number : 1093965	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76854300001

1015964478
Date : 08-08-2018
BC04/570.2/5050/0976150/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,361.42	
Name : CONTIVEROS,AUREA		CURRENT CHARGES			
Premise Address: NAGA CEBU		Generation & Transmission			
Billing Address: NAGA CEBU		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
TIN :		Sub-Total			1,101.79
Metering Information-----		Distribution Charges			
Meter No : MTR1054611 Pole No : 0976150		Distribution Charge		1.7506/kWh	266.09
Serial No : 125293321 Multiplier : 1		Supply Charge		0.4118/kWh	62.59
Period To : 08-07-2018 Pres Rdg : 2968		Metering Charge		0.6989/kWh	106.23
Period From : 07-07-2018 Prev Rdg : 2816				5.00/month	5.00
No of Days : 31 Diff Rdg : 152		Sub-Total			439.91
Avg kWh/day : 4.90 Registered : 152		Others			
Conn Load : 150 Billed kWh : 152		Subsidy on Lifeline Charge		0.0878/kWh	13.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 2,361.50	47.23
		Sub-Total			103.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.23
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			8.26
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			246.72
		CURRENT BILL - AUGUST 2018			1,891.94
		TOTAL AMOUNT DUE			4,253.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,360.00			



Total Sales (VAT Inclusive)	1,891.94	
Less : VAT	141.93	
Amount Net of VAT	1,750.01	
Less: BIR 2306	59.14	
BIR 2307	33.07	VATable Sales 1,645.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.79
Amount Due	1,657.80	VAT Zero Rated Sales 0.00
Add : VAT	141.93	VAT Amount 141.93
TOTAL AMOUNT DUE	1,799.73	TOTAL SALES 1,891.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5050/0/33/08-08-2018/71

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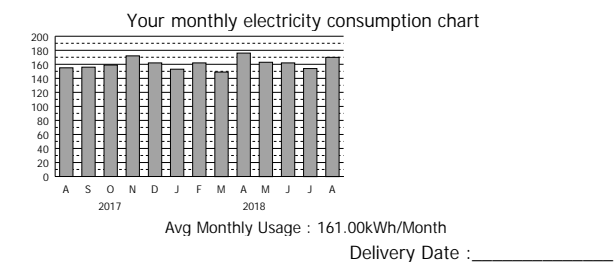
Customer Name : CONTIVEROS,AUREA	Premise Address: NAGA CEBU
Meter Number : MTR1054611	Billing Address: NAGA CEBU
Pole Number : 0976150	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80205280128

1015957001
Date : 08-08-2018
BC04/570.2/5100/0982042/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8020528012-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NEBRIA,MA. DOREZA FLORES Premise Address: CENTRAL POBLACION Billing Address: CENTRAL POBLACION TIN : Metering Information----- Meter No : 488330GS6 Pole No : 0982042 Serial No : 53164220 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12765 Period From : 07-07-2018 Prev Rdg : 12595 No of Days : 31 Diff Rdg : 170 Avg kWh/day : 5.48 Registered : 170 Conn Load : 555 Billed kWh : 170 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,881.38
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,011.36
		Transmission Charge	0.3987/kWh 67.78
		System Loss Charge	0.9007/kWh 153.12
		Sub-Total	1,232.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 297.60
		Supply Charge	0.4118/kWh 70.01
		Metering Charge	0.6989/kWh 118.81
			5.00/month 5.00
		Sub-Total	491.42
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.93
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 47.99
		Surcharge	0.02 of 1,881.50 37.63
		Sub-Total	100.58
		Government Charges	
		Franchise Tax - Local	9.12
		Value Added Tax	
		Generation	71.19
		Transmission	7.08
		System Loss	11.02
		Distribution	58.97
		Others	7.41
		NPC/PSALM Adjustment	1.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.54
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 32.95
		NPC Stranded Debts	0.0265/kWh 4.51
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.57
		Sub-Total	273.92
		CURRENT BILL - AUGUST 2018	2,098.18
		TOTAL AMOUNT DUE	3,979.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 2,010.00	



Total Sales (VAT Inclusive)	2,098.18	
Less : VAT	156.80	
Amount Net of VAT	1,941.38	
Less: BIR 2306	65.34	
BIR 2307	36.67	VATable Sales 1,824.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.12
Amount Due	1,839.37	VAT Zero Rated Sales 0.00
Add : VAT	156.80	VAT Amount 156.80
TOTAL AMOUNT DUE	1,996.17	TOTAL SALES 2,098.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5100/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

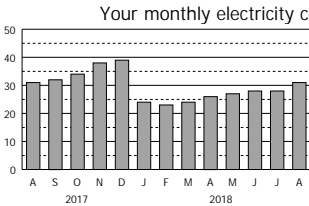
Customer Name : NEBRIA,MA. DOREZA FLORES	Premise Address: CENTRAL POBLACION
Meter Number : 488330GS6	Billing Address: CENTRAL POBLACION
Pole Number : 0982042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09424300003

1015968439
Date : 08-08-2018
BC04/570.2/5145/0982042/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0942430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		138.03	
Name : DEFONTORUM,FRUCTUOSA		CURRENT CHARGES			
Premise Address: POB NAGA CEBU		Generation & Transmission			
Billing Address: POB NAGA CEBU		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1224079 Pole No : 0982042		Distribution Charge		1.7506/kWh 54.27	
Serial No : 133498441 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 489		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 458				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 0 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 138.00 2.76	
		Sub-Total		- 147.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.85	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.34	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		34.95	
		CURRENT BILL - AUGUST 2018		205.67	
		TOTAL AMOUNT DUE		343.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 176.00			



Avg Monthly Usage : 29.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	205.67	
Less : VAT	14.40	
Amount Net of VAT	191.27	
Less: BIR 2306	6.01	
BIR 2307	3.43	VATable Sales 170.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.55
Amount Due	181.83	VAT Zero Rated Sales 0.00
Add : VAT	14.40	VAT Amount 14.40
TOTAL AMOUNT DUE	196.23	TOTAL SALES 205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/5145/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

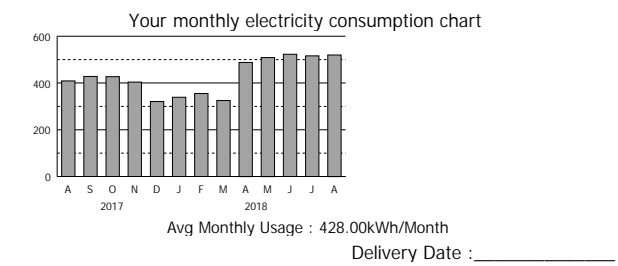
Customer Name : DEFONTORUM,FRUCTUOSA	Premise Address: POB NAGA CEBU
Meter Number : MTR1224079	Billing Address: POB NAGA CEBU
Pole Number : 0982042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40500232877

1015958206
Date : 08-08-2018
BC04/570.2/5170/0982042/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4050023287-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		69,114.08	
Name : ABRAO,ROSARIO ABABA		CURRENT CHARGES			
Premise Address: 324 GEN. LUNA ST. CENTRAL POBLACION		Generation & Transmission			
Billing Address: 324 GEN. LUNA ST. CENTRAL POBLACION		Generation Charge		5.9492/kWh 3,093.58	
		Transmission Charge		0.3987/kWh 207.32	
		System Loss Charge		0.9007/kWh 468.36	
TIN :		Sub-Total		3,769.26	
Metering Information-----		Distribution Charges			
Meter No : 466064 GS6 Pole No : 0982042		Distribution Charge		1.7506/kWh 910.31	
Serial No : 69235288 Multiplier : 1		Supply Charge		0.4118/kWh 214.14	
Period To : 08-07-2018 Pres Rdg : 32160		Metering Charge		0.6989/kWh 363.43	
Period From : 07-07-2018 Prev Rdg : 31640				5.00/month 5.00	
No of Days : 31 Diff Rdg : 520		Sub-Total		1,492.88	
Avg kWh/day : 16.77 Registered : 520		Others			
Conn Load : 346 Billed kWh : 520		Subsidy on Lifeline Charge		0.0878/kWh 45.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		NPC/PSALM Adjustment		0.2823/kWh 146.80	
		Surcharge		0.02 of 69,114.00 1,382.28	
		Sub-Total		1,574.85	
		Government Charges			
		Franchise Tax - Local		34.18	
		Value Added Tax			
		Generation		217.76	
		Transmission		21.69	
		System Loss		33.75	
		Distribution		179.15	
		Others		175.47	
		NPC/PSALM Adjustment		3.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 81.17	
		Environmental Charge		0.0025/kWh 1.30	
		NPC Stranded Contract Costs		0.1938/kWh 100.78	
		NPC Stranded Debts		0.0265/kWh 13.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 133.28	
		Sub-Total		995.75	
		CURRENT BILL - AUGUST 2018		7,832.74	
		TOTAL AMOUNT DUE		76,946.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2018 - 20,000.00			



Total Sales (VAT Inclusive)	7,832.74	
Less : VAT	631.26	
Amount Net of VAT	7,201.48	
Less: BIR 2306	263.02	
BIR 2307	137.42	VATable Sales 6,836.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 364.49
Amount Due	6,801.04	VAT Zero Rated Sales 0.00
Add : VAT	631.26	VAT Amount 631.26
TOTAL AMOUNT DUE	7,432.30	TOTAL SALES 7,832.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5170/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

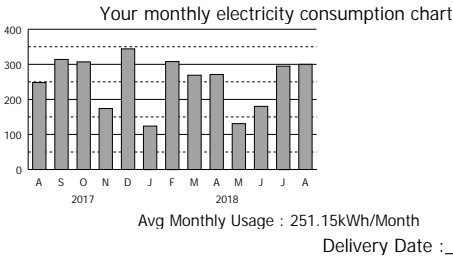
Customer Name : ABRAO,ROSARIO ABABA	Premise Address: 324 GEN. LUNA ST. CENTRAL POBLACION
Meter Number : 466064 GS6	Billing Address: 324 GEN. LUNA ST. CENTRAL POBLACION
Pole Number : 0982042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07171495372

1015965475
Date : 08-08-2018
BC04/570.2/5225/0982021/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0717149537-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		177.31	
Name : LGU-CITY OF NAGA DAY CARE CENTER		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,784.76
		Transmission Charge		0.7413/kWh	222.39
		System Loss Charge		0.8851/kWh	265.53
		Sub-Total			2,272.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1192325 Pole No : 0982021		Supply Charge		0.4118/kWh	123.54
Serial No : 40138302 Multiplier : 1		Metering Charge		0.6989/kWh	209.67
Period To : 08-07-2018 Pres Rdg : 5422				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5122		Sub-Total			863.39
No of Days : 31 Diff Rdg : 300		Others			
Avg kWh/day : 9.68 Registered : 300		Subsidy on Lifeline Charge		0.0878/kWh	26.34
Conn Load : 2200 Billed kWh : 300		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,778.00	75.56
		Sub-Total			101.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			16.19
		Value Added Tax			
		Generation			125.64
		Transmission			23.37
		System Loss			19.62
		Distribution			103.61
		Others			14.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.83
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	58.14
		NPC Stranded Debts		0.0265/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.89
		Sub-Total			493.17
		CURRENT BILL - AUGUST 2018			3,731.20
		TOTAL AMOUNT DUE			3,908.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 3,600.83			



Total Sales (VAT Inclusive)	3,731.20	
Less : VAT	286.42	
Amount Net of VAT	3,444.78	
Less: BIR 2306	119.35	
BIR 2307	65.08	VATable Sales 3,238.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.75
Amount Due	3,260.35	VAT Zero Rated Sales 0.00
Add : VAT	286.42	VAT Amount 286.42
TOTAL AMOUNT DUE	3,546.77	TOTAL SALES 3,731.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5225/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

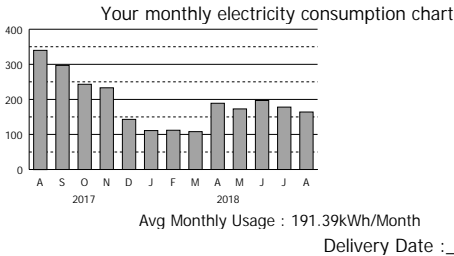
Customer Name : LGU-CITY OF NAGA DAY CARE CENTER	Premise Address: CENTRAL POBLACION CITY OF NAGA
Meter Number : MTR1192325	Billing Address: CENTRAL POBLACION CITY OF NAGA
Pole Number : 0982021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08093996356

1015967176
Date : 08-08-2018
BC04/570.2/5260/0982014/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0809399635-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SANCHEZ,STELLA MARIE MANGUERA Premise Address: M1 BURGOS ST. Billing Address: M1 BURGOS ST.		PREVIOUS BALANCE	882.28
TIN : 291-071-171-000		CURRENT CHARGES	
Metering Information----- Meter No : 009384 EFS6 Pole No : 0982014 Serial No : 121434504 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12650 Period From : 07-07-2018 Prev Rdg : 12486 No of Days : 31 Diff Rdg : 164 Avg kWh/day : 5.29 Registered : 164 Conn Load : 1300 Billed kWh : 164 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 975.67
		Transmission Charge	0.3987/kWh 65.39
		System Loss Charge	0.9007/kWh 147.71
		Sub-Total	1,188.77
		Distribution Charges	
		Distribution Charge	1.7506/kWh 287.10
		Supply Charge	0.4118/kWh 67.54
		Metering Charge	0.6989/kWh 114.62
			5.00/month 5.00
		Sub-Total	474.26
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.40
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 46.30
		Surcharge	0.02 of 882.50 17.65
		Sub-Total	78.38
		Government Charges	
		Franchise Tax - Local	8.71
		Value Added Tax	
		Generation	68.67
		Transmission	6.85
		System Loss	10.64
		Distribution	56.91
		Others	4.89
		NPC/PSALM Adjustment	1.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.60
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.78
		NPC Stranded Debts	0.0265/kWh 4.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.03
		Sub-Total	261.93
		CURRENT BILL - AUGUST 2018	2,003.34
		TOTAL AMOUNT DUE	2,885.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 6,000.00	



Total Sales (VAT Inclusive)	2,003.34	
Less : VAT	149.05	
Amount Net of VAT	1,854.29	
Less: BIR 2306	62.10	
BIR 2307	35.00	VATable Sales 1,741.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.88
Amount Due	1,757.19	VAT Zero Rated Sales 0.00
Add : VAT	149.05	VAT Amount 149.05
TOTAL AMOUNT DUE	1,906.24	TOTAL SALES 2,003.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5260/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,STELLA MARIE MANGUERA	Premise Address: M1 BURGOS ST.
Meter Number : 009384 EFS6	Billing Address: M1 BURGOS ST.
Pole Number : 0982014	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

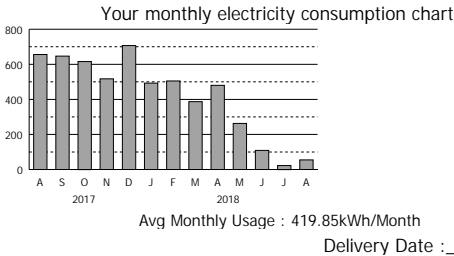
Bill ID 837857215476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83712767348

1015967924
Date : 08-08-2018
BC04/570.2/5360/0976486/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8371276734-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		221.51	
Name : SASAN,KENNY CANOY		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 1507 EVS6	Pole No : 0976486	Supply Charge		0.4118/kWh	22.65
Serial No : 02272526	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 25909			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25854	Sub-Total			162.37
No of Days : 31	Diff Rdg : 55	Others			
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Conn Load : 340	Billed kWh : 55	NPC/PSALM Adjustment		0.2823/kWh	15.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,754.50	35.09
		Sub-Total			- 117.70
		Government Charges			
		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 10.04
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			75.88
		CURRENT BILL - AUGUST 2018			519.23
		TOTAL AMOUNT DUE			740.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 1,533.00			



Total Sales (VAT Inclusive)	519.23	
Less : VAT	38.71	
Amount Net of VAT	480.52	
Less: BIR 2306	16.13	
BIR 2307	8.91	VATable Sales 443.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.17
Amount Due	455.48	VAT Zero Rated Sales 0.00
Add : VAT	38.71	VAT Amount 38.71
TOTAL AMOUNT DUE	494.19	TOTAL SALES 519.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/570.2/5360/0/33/08-08-2018/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

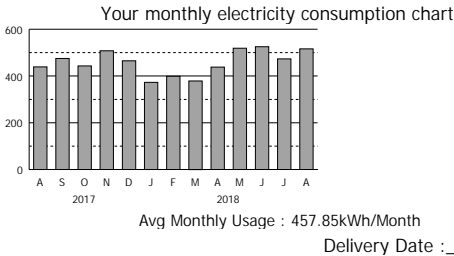
Customer Name : SASAN,KENNY CANOY	Premise Address: CENTRAL POBLACION CITY OF NAGA
Meter Number : 1507 EVS6	Billing Address: CENTRAL POBLACION CITY OF NAGA
Pole Number : 0976486	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08424300005

1015967529
Date : 08-08-2018
BC04/570.2/5370/0976486/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0842430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,756.71	
Name : CANONIGO,HENRIETTA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	3,069.79
		Transmission Charge		0.3987/kWh	205.73
		System Loss Charge		0.9007/kWh	464.76
		Sub-Total			3,740.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	903.31
Meter No : 432368 GS6	Pole No : 0976486	Supply Charge		0.4118/kWh	212.49
Serial No : 99129892	Multiplier : 1	Metering Charge		0.6989/kWh	360.63
Period To : 08-07-2018	Pres Rdg : 15316	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14800	Others			1,481.43
No of Days : 31	Diff Rdg : 516	Subsidy on Lifeline Charge		0.0878/kWh	45.30
Avg kWh/day : 16.65	Registered : 516	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 516	Billed kWh : 516	NPC/PSALM Adjustment		0.2823/kWh	145.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 14,756.50	295.13
		Sub-Total			486.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			28.54
		Value Added Tax			
		Generation			216.07
		Transmission			21.52
		System Loss			33.49
		Distribution			177.77
		Others			44.29
		NPC/PSALM Adjustment			3.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.55
		Environmental Charge		0.0025/kWh	1.29
		NPC Stranded Contract Costs		0.1938/kWh	100.00
		NPC Stranded Debts		0.0265/kWh	13.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	132.25
		Sub-Total			852.86
		CURRENT BILL - AUGUST 2018			6,560.77
		TOTAL AMOUNT DUE			21,317.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	6,560.77	
Less : VAT	496.56	
Amount Net of VAT	6,064.21	
Less: BIR 2306	206.92	
BIR 2307	114.73	VATable Sales 5,707.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 356.30
Amount Due	5,742.56	VAT Zero Rated Sales 0.00
Add : VAT	496.56	VAT Amount 496.56
TOTAL AMOUNT DUE	6,239.12	TOTAL SALES 6,560.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5370/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,HENRIETTA	Premise Address: POBLACION NAGA
Meter Number : 432368 GS6	Billing Address: POBLACION NAGA
Pole Number : 0976486	
Billing Period : AUGUST 2018	

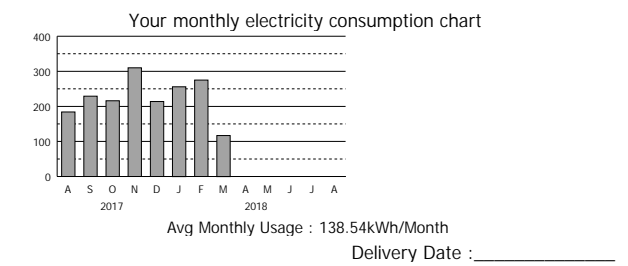
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75903420885

1015960006
Date : 08-08-2018
BC04/570.2/5380/0926164/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7590342088-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		38,825.47	
Name : OMAMBAC,MERGIN CANDOL		CURRENT CHARGES			
Premise Address: SOUTH POBLACION SOUTH-POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION SOUTH-POBLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 38,825.50	776.51
Meter No : MTR1184438 Pole No : 0926164		Sub-Total			776.51
Serial No : 40130415 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 2792		Franchise Tax - Local			3.91
Period From : 07-07-2018 Prev Rdg : 2792		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			93.65
Conn Load : 236 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			98.16
		CURRENT BILL - AUGUST 2018			879.67
		TOTAL AMOUNT DUE			39,705.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 1, 2018 - 2,500.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	879.67
Less : VAT	94.25
Amount Net of VAT	785.42
Less: BIR 2306	39.27
BIR 2307	15.71
SC/PWD DISCOUNT	0.00
Amount Due	730.44
Add : VAT	94.25
TOTAL AMOUNT DUE	824.69
VATable Sales	781.51
VAT Exempt Sales	3.91
VAT Zero Rated Sales	0.00
VAT Amount	94.25
TOTAL SALES	879.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5380/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

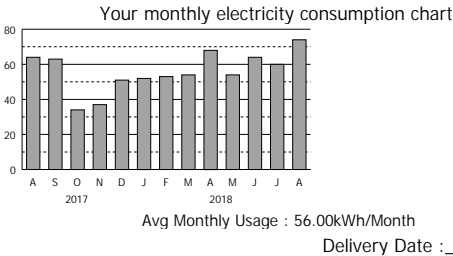
Customer Name : OMAMBAC,MERGIN CANDOL	Premise Address: SOUTH POBLACION SOUTH-POBLACION
Meter Number : MTR1184438	Billing Address: SOUTH POBLACION SOUTH-POBLACION
Pole Number : 0926164	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11007300004

1015960618
Date : 08-08-2018
BC04/570.2/5405/0929630/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1100730000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		666.74	
Name : BARTOLABAC,ARTEMIO JR S		CURRENT CHARGES			
Premise Address: W. POB NAGA		Generation & Transmission			
Billing Address: W. POB NAGA		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1020433 Pole No : 0929630		Distribution Charge		1.7506/kWh 129.54	
Serial No : 40014139 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 08-07-2018 Pres Rdg : 2029		Metering Charge		0.6989/kWh 51.72	
Period From : 07-07-2018 Prev Rdg : 1955				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 510 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 666.50 13.33	
		Sub-Total		- 78.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.37	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.73	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		108.03	
		CURRENT BILL - AUGUST 2018		782.40	
		TOTAL AMOUNT DUE		1,449.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 500.00			



Total Sales (VAT Inclusive)	782.40
Less : VAT	57.64
Amount Net of VAT	724.76
Less: BIR 2306	24.03
BIR 2307	13.55
SC/PWD DISCOUNT	0.00
Amount Due	687.18
Add : VAT	57.64
TOTAL AMOUNT DUE	744.82
VATable Sales	674.37
VAT Exempt Sales	50.39
VAT Zero Rated Sales	0.00
VAT Amount	57.64
TOTAL SALES	782.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/5405/0/33/08-08-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARTOLABAC,ARTEMIO JR S	Premise Address: W. POB NAGA
Meter Number : MTR1020433	Billing Address: W. POB NAGA
Pole Number : 0929630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

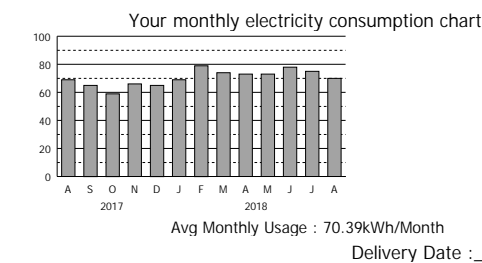
Bill ID 354280048665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35414100004

1015935626
Date : 08-08-2018
BC01/590.3/620/1027065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3541410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : UMALI,VIVIAN A. Premise Address: NORTH POBLACION San Fernando Billing Address: NORTH POBLACION San Fernando		PREVIOUS BALANCE		1,594.26	
TIN : Metering Information----- Meter No : MTR1149237 Pole No : 1027065 Serial No : 85059182 Multiplier : 1 Period To : 08-04-2018 Pres Rdg : 1768 Period From : 07-04-2018 Prev Rdg : 1698 No of Days : 31 Diff Rdg : 70 Avg kWh/day : 2.26 Registered : 70 Conn Load : 200 Billed kWh : 70		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 416.44 Transmission Charge 0.3987/kWh 27.91 System Loss Charge 0.9007/kWh 63.05 Sub-Total 507.40 Distribution Charges Distribution Charge 1.7506/kWh 122.54 Supply Charge 0.4118/kWh 28.83 Metering Charge 0.6989/kWh 48.92 5.00/month 5.00 Sub-Total 205.29 Others Subsidy on Lifeline Discount -0.2 of 712.69 - 142.54 NPC/PSALM Adjustment 0.2823/kWh 19.76 Sub-Total - 122.78 Government Charges Franchise Tax - Local 3.24 LFT Differential 0.0042/kWh 0.29 Value Added Tax Generation 29.31 Transmission 2.92 System Loss 4.55 Distribution 24.63 Others - 11.89 NPC/PSALM Adjustment 0.46 Universal Charge Missionary Electrification 0.1561/kWh 10.93 Environmental Charge 0.0025/kWh 0.18 NPC Stranded Contract Costs 0.1938/kWh 13.57 NPC Stranded Debts 0.0265/kWh 1.86 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 17.94 Sub-Total 97.99 CURRENT BILL - AUGUST 2018 687.90 Adjustment for PBR Guaranteed Service Level - 107.66		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE				2,174.50	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 2, 2018 - 775.00					



Total Sales (VAT Inclusive)	687.90	
Less : VAT	49.98	
Amount Net of VAT	637.92	
Less: BIR 2306	20.83	
BIR 2307	11.87	VATable Sales 589.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.01
Amount Due	605.22	VAT Zero Rated Sales 0.00
Add : VAT	49.98	VAT Amount 49.98
TOTAL AMOUNT DUE	655.20	TOTAL SALES 687.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.3/620/0/34/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

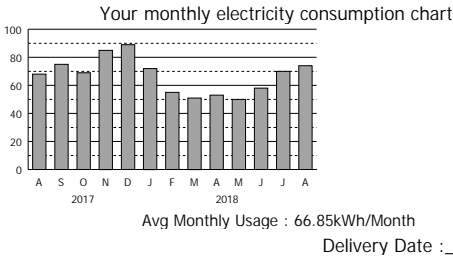
Customer Name : UMALI,VIVIAN A.	Premise Address: NORTH POBLACION San Fernando
Meter Number : MTR1149237	Billing Address: NORTH POBLACION San Fernando
Pole Number : 1027065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24906300009

1015969121
Date : 08-08-2018
BC04/560.1/1/0987583/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2490630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		690.70	
Name : ALFEREZ,CONCHITA P.		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 162567WS6	Pole No : 0987583	Supply Charge		0.4118/kWh	30.47
Serial No : 45442669	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 13215	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13141	Others			216.73
No of Days : 31	Diff Rdg : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Avg kWh/day : 2.39	Registered : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Conn Load : 240	Billed kWh : 74	Surcharge		0.02 of 690.50	13.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 78.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.37
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.67
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			108.09
		CURRENT BILL - AUGUST 2018			782.94
		TOTAL AMOUNT DUE			1,473.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 514.00			



Total Sales (VAT Inclusive)	782.94	
Less : VAT	57.70	
Amount Net of VAT	725.24	
Less: BIR 2306	24.05	
BIR 2307	13.56	VATable Sales 674.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.39
Amount Due	687.63	VAT Zero Rated Sales 0.00
Add : VAT	57.70	VAT Amount 57.70
TOTAL AMOUNT DUE	745.33	TOTAL SALES 782.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/1/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

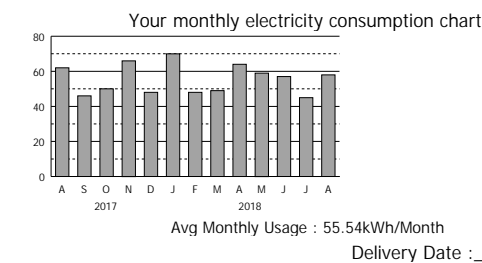
Customer Name : ALFEREZ,CONCHITA P.	Premise Address: COLON NAGA
Meter Number : 162567WS6	Billing Address: COLON NAGA
Pole Number : 0987583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36586300000

1015963096
Date : 08-08-2018
BC04/560.1/1/0987583/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3658630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		350.22	
Name : ALFEREZ,FLORENCIA E.		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : 204159WS6 Pole No : 0987583		Distribution Charge		1.7506/kWh 101.53	
Serial No : 46027684 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 7011		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 6953		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 240 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 350.00 7.00	
		Sub-Total		- 154.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.19	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.20	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.22	
		CURRENT BILL - AUGUST 2018		513.54	
		TOTAL AMOUNT DUE		863.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 496.00			



Total Sales (VAT Inclusive)	513.54
Less : VAT	37.17
Amount Net of VAT	476.37
Less: BIR 2306	15.50
BIR 2307	8.79
SC/PWD DISCOUNT	0.00
Amount Due	452.08
Add : VAT	37.17
TOTAL AMOUNT DUE	489.25
VATable Sales	437.32
VAT Exempt Sales	39.05
VAT Zero Rated Sales	0.00
VAT Amount	37.17
TOTAL SALES	513.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/1/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

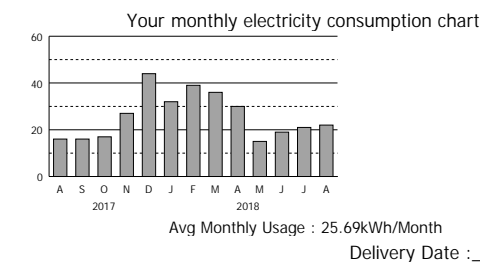
Customer Name : ALFEREZ,FLORENCIA E.	Premise Address: COLON NAGA
Meter Number : 204159WS6	Billing Address: COLON NAGA
Pole Number : 0987583	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63546300003

1015967666
Date : 08-08-2018
BC04/560.1/2/0987653/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		95.67	
Name : SEGUNDINO,JUVY T		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1020562 Pole No : 0987653		Distribution Charge		1.7506/kWh 38.51	
Serial No : 40042624 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 658		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 636				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 400 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 95.50 1.91	
		Sub-Total		- 139.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.44	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.53	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		21.75	
		CURRENT BILL - AUGUST 2018		109.47	
		TOTAL AMOUNT DUE		205.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 50.00			



Total Sales (VAT Inclusive)	109.47
Less : VAT	7.33
Amount Net of VAT	102.14
Less: BIR 2306	3.04
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.34
Add : VAT	7.33
TOTAL AMOUNT DUE	104.67
VATable Sales	87.72
VAT Exempt Sales	14.42
VAT Zero Rated Sales	0.00
VAT Amount	7.33
TOTAL SALES	109.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/2/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

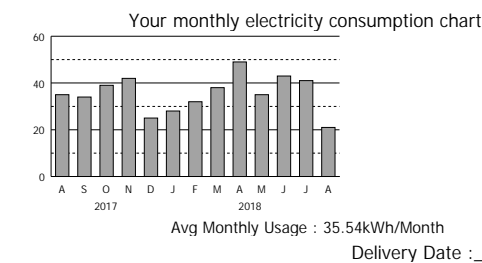
Customer Name : SEGUNDINO,JUVY T	Premise Address: COLON NAGA
Meter Number : MTR1020562	Billing Address: COLON NAGA
Pole Number : 0987653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24472851906

1015968754
Date : 08-08-2018
BC04/560.1/2/1165831/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2447285190-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		316.69	
Name : JONES,MARTINA CASTANARES		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : 545234 GS6 Pole No : 1165831		Distribution Charge		1.7506/kWh 36.76	
Serial No : 69836050 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 08-07-2018 Pres Rdg : 1843		Metering Charge		0.6989/kWh 14.68	
Period From : 07-07-2018 Prev Rdg : 1822				5.00/month 5.00	
No of Days : 31 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21		Others			
Conn Load : 236 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 316.50 6.33	
		Sub-Total		- 128.99	
		Government Charges			
		Franchise Tax - Local		0.44	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.43	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.32	
		CURRENT BILL - AUGUST 2018		109.63	
		TOTAL AMOUNT DUE		426.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 332.00			



Total Sales (VAT Inclusive)	109.63
Less : VAT	7.54
Amount Net of VAT	102.09
Less: BIR 2306	3.15
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	97.16
Add : VAT	7.54
TOTAL AMOUNT DUE	104.70
VATable Sales	88.31
VAT Exempt Sales	13.78
VAT Zero Rated Sales	0.00
VAT Amount	7.54
TOTAL SALES	109.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/2/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JONES,MARTINA CASTANARES	Premise Address: COLON NAGA
Meter Number : 545234 GS6	Billing Address: COLON NAGA
Pole Number : 1165831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

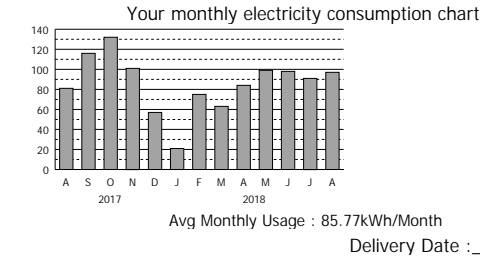
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1015961868

Date : 08-08-2018

BC04/560.1/2/0987653/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2622685396-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,057.59	
Name : COMA,ROSSANA GATSO		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : 502161 GS6 Pole No : 0987653		Distribution Charge		1.7506/kWh 169.81	
Serial No : 53173018 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 08-07-2018 Pres Rdg : 4970		Metering Charge		0.6989/kWh 67.79	
Period From : 07-07-2018 Prev Rdg : 4873				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 236 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,057.50 21.15	
		Sub-Total		- 0.75	
		Government Charges			
		Franchise Tax - Local		4.92	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 1.11	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		150.91	
		CURRENT BILL - AUGUST 2018		1,135.81	
		TOTAL AMOUNT DUE		2,193.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	1,135.81
Less : VAT	84.38
Amount Net of VAT	1,051.43
Less: BIR 2306	35.17
BIR 2307	19.80
SC/PWD DISCOUNT	0.00
Amount Due	996.46
Add : VAT	84.38
TOTAL AMOUNT DUE	1,080.84
VATable Sales	984.90
VAT Exempt Sales	66.53
VAT Zero Rated Sales	0.00
VAT Amount	84.38
TOTAL SALES	1,135.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/2/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMA,ROSSANA GATSO	Premise Address: COLON CITY OF NAGA
Meter Number : 502161 GS6	Billing Address: COLON CITY OF NAGA
Pole Number : 0987653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 769023619725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

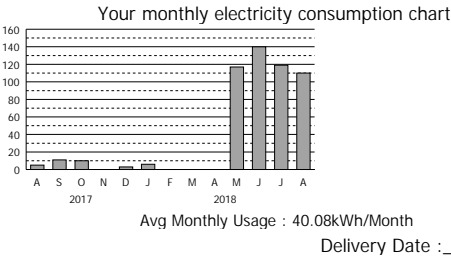
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1015964751

Date : 08-08-2018

BC04/560.1/3/0987625/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7690730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,445.45	
Name : LAVISORES,STEVE C		CURRENT CHARGES			
Premise Address: CANHAMBAY COLON NAGA		Generation & Transmission			
Billing Address: CANHAMBAY COLON NAGA		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 427469GS6	Pole No : 0987625	Supply Charge		0.4118/kWh	45.30
Serial No : 56537523	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 8127	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8017	Others			319.75
No of Days : 31	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.55	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 121	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,445.50	28.91
		Sub-Total			69.64
		Government Charges			
		Franchise Tax - Local			5.93
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.34
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			178.04
		CURRENT BILL - AUGUST 2018			1,364.78
		TOTAL AMOUNT DUE			2,810.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,650.00			



Total Sales (VAT Inclusive)	1,364.78	
Less : VAT	102.23	
Amount Net of VAT	1,262.55	
Less: BIR 2306	42.61	
BIR 2307	23.85	VATable Sales 1,186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.81
Amount Due	1,196.09	VAT Zero Rated Sales 0.00
Add : VAT	102.23	VAT Amount 102.23
TOTAL AMOUNT DUE	1,298.32	TOTAL SALES 1,364.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/3/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

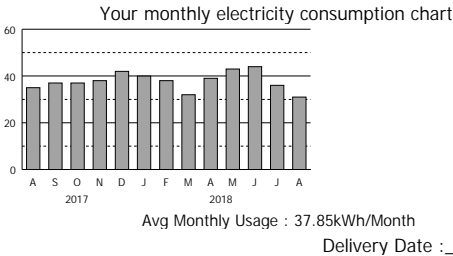
Customer Name : LAVISORES,STEVE C	Premise Address: CANHAMBAY COLON NAGA
Meter Number : 427469GS6	Billing Address: CANHAMBAY COLON NAGA
Pole Number : 0987625	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00746300003

1015959484
Date : 08-08-2018
BC04/560.1/3/0987632/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0074630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.42	
Name : SOLIDOR,JOSE M		CURRENT CHARGES			
Premise Address: SITIO KAHAMBAY COLON NAGA		Generation & Transmission			
Billing Address: SITIO KAHAMBAY COLON NAGA		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 405436GS6 Pole No : 0987632		Distribution Charge		1.7506/kWh 54.27	
Serial No : 2004209014 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 5704		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 5673				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 145 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 239.50 4.79	
		Sub-Total		- 145.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.09	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.21	
		CURRENT BILL - AUGUST 2018		207.96	
		TOTAL AMOUNT DUE		447.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 342.00			



Total Sales (VAT Inclusive)	207.96
Less : VAT	14.65
Amount Net of VAT	193.31
Less: BIR 2306	6.11
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	183.73
Add : VAT	14.65
TOTAL AMOUNT DUE	198.38
VATable Sales	172.75
VAT Exempt Sales	20.56
VAT Zero Rated Sales	0.00
VAT Amount	14.65
TOTAL SALES	207.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/3/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SOLIDOR,JOSE M	Premise Address: SITIO KAHAMBAY COLON NAGA
Meter Number : 405436GS6	Billing Address: SITIO KAHAMBAY COLON NAGA
Pole Number : 0987632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

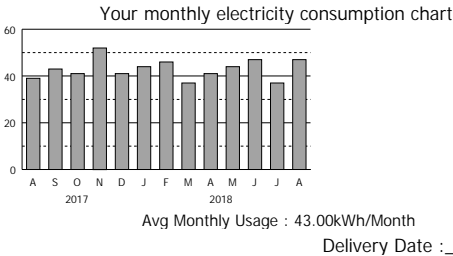
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

52103257821

1015965941
Date : 08-08-2018
BC04/560.1/3/0987646/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5210325782-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.98	
Name : BASALAN,LORLIE TOMACMOL		CURRENT CHARGES			
Premise Address: CANHAMBAY COLON,NAGA		Generation & Transmission			
Billing Address: CANHAMBAY COLON,NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1222066	Pole No : 0987646	Supply Charge		0.4118/kWh	19.35
Serial No : 85126015	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 610	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 563	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	Surcharge		0.02 of 243.00	4.86
Conn Load : 136	Billed kWh : 47	Sub-Total			- 187.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.46	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			56.95
		CURRENT BILL - AUGUST 2018			349.91
		TOTAL AMOUNT DUE			592.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 690.00			



Total Sales (VAT Inclusive)	349.91
Less : VAT	25.62
Amount Net of VAT	324.29
Less: BIR 2306	10.68
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	307.72
Add : VAT	25.62
TOTAL AMOUNT DUE	333.34
VATable Sales	292.96
VAT Exempt Sales	31.33
VAT Zero Rated Sales	0.00
VAT Amount	25.62
TOTAL SALES	349.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/3/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

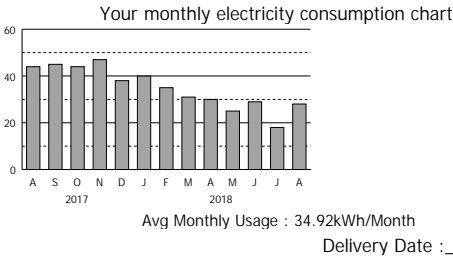
Customer Name : BASALAN,LORLIE TOMACMOL	Premise Address: CANHAMBAY COLON,NAGA
Meter Number : MTR1222066	Billing Address: CANHAMBAY COLON,NAGA
Pole Number : 0987646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64367300007

1015968456
Date : 08-08-2018
BC04/560.1/3/0987646/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6436730000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CABALUNA,CARMELITA P Premise Address: COLON NAGA Billing Address: COLON NAGA TIN : Metering Information----- Meter No : MTR1214923 Pole No : 0987646 Serial No : 85118872 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 471 Period From : 07-07-2018 Prev Rdg : 443 No of Days : 31 Diff Rdg : 28 Avg kWh/day : 0.90 Registered : 28 Conn Load : 150 Billed kWh : 28 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	171.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 166.58
		Transmission Charge	0.3987/kWh 11.16
		System Loss Charge	0.9007/kWh 25.22
		Sub-Total	202.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 288.08 - 187.25
		NPC/PSALM Adjustment	0.2823/kWh 7.90
		Surcharge	0.02 of 171.00 3.42
		Sub-Total	- 175.93
		Government Charges	
		Franchise Tax - Local	0.56
		Value Added Tax	
		Generation	11.72
		Transmission	1.17
		System Loss	1.84
		Distribution	10.21
		Others	- 15.73
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.18
		Sub-Total	27.76
		CURRENT BILL - AUGUST 2018	139.91
		TOTAL AMOUNT DUE	310.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 21, 2018 - 266.00	



Total Sales (VAT Inclusive)	139.91
Less : VAT	9.40
Amount Net of VAT	130.51
Less: BIR 2306	3.93
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	124.33
Add : VAT	9.40
TOTAL AMOUNT DUE	133.73
VATable Sales	112.15
VAT Exempt Sales	18.36
VAT Zero Rated Sales	0.00
VAT Amount	9.40
TOTAL SALES	139.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/3/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

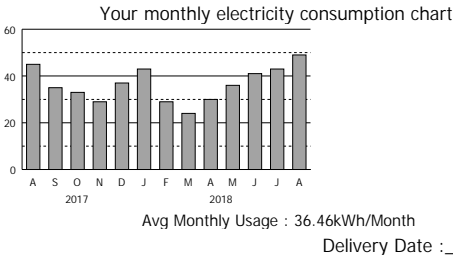
Customer Name : CABALUNA,CARMELITA P	Premise Address: COLON NAGA
Meter Number : MTR1214923	Billing Address: COLON NAGA
Pole Number : 0987646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00289370777

1015957053
Date : 08-08-2018
BC04/560.1/3/0987632/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0028937077-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ENOC,DOMINADOR GASTALLA Premise Address: COLON CITY OF NAGA Billing Address: COLON CITY OF NAGA TIN : Metering Information----- Meter No : MTR1036152 Pole No : 0987632 Serial No : 125285026 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1792 Period From : 07-07-2018 Prev Rdg : 1743 No of Days : 31 Diff Rdg : 49 Avg kWh/day : 1.58 Registered : 49 Conn Load : 122 Billed kWh : 49 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	336.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 291.51
		Transmission Charge	0.3987/kWh 19.54
		System Loss Charge	0.9007/kWh 44.13
		Sub-Total	355.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 500.39 - 200.16
		NPC/PSALM Adjustment	0.2823/kWh 13.83
		Surcharge	0.02 of 336.00 6.72
		Sub-Total	- 179.61
		Government Charges	
		Franchise Tax - Local	1.60
		Value Added Tax	
		Generation	20.51
		Transmission	2.04
		System Loss	3.18
		Distribution	17.43
		Others	- 16.26
		NPC/PSALM Adjustment	0.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.56
		Sub-Total	59.95
		CURRENT BILL - AUGUST 2018	380.73
		TOTAL AMOUNT DUE	716.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 519.00	



Total Sales (VAT Inclusive)	380.73
Less : VAT	27.22
Amount Net of VAT	353.51
Less: BIR 2306	11.34
BIR 2307	6.45
SC/PWD DISCOUNT	0.00
Amount Due	335.72
Add : VAT	27.22
TOTAL AMOUNT DUE	362.94
VATable Sales	320.78
VAT Exempt Sales	32.73
VAT Zero Rated Sales	0.00
VAT Amount	27.22
TOTAL SALES	380.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/3/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ENOC,DOMINADOR GASTALLA	Premise Address: COLON CITY OF NAGA
Meter Number	: MTR1036152	Billing Address: COLON CITY OF NAGA
Pole Number	: 0987632	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

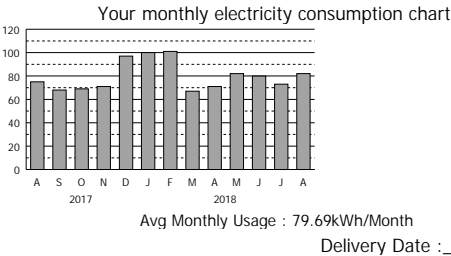
Bill ID 050180843606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05077300001

1015955905
Date : 08-08-2018
BC04/560.1/3/0987611/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507730000-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	767.19	
Name : NAVALUNA,ERLINDA E		CURRENT CHARGES		
Premise Address: COLON NAGA		Generation & Transmission		
Billing Address: COLON NAGA		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : 441555 GS6	Pole No : 0987611	Supply Charge	0.4118/kWh	33.77
Serial No : 54214076	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 4317		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4235	Sub-Total		239.63
No of Days : 31	Diff Rdg : 82	Others		
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 150	Billed kWh : 82	NPC/PSALM Adjustment	0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 767.00	15.34
		Sub-Total		- 44.91
		Government Charges		
		Franchise Tax - Local		3.95
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 4.88
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		123.56
		CURRENT BILL - AUGUST 2018		912.66
		TOTAL AMOUNT DUE		1,679.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 18, 2018 - 845.00		



Total Sales (VAT Inclusive)	912.66	
Less : VAT	67.52	
Amount Net of VAT	845.14	
Less: BIR 2306	28.14	
BIR 2307	15.86	VATable Sales 789.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.04
Amount Due	801.14	VAT Zero Rated Sales 0.00
Add : VAT	67.52	VAT Amount 67.52
TOTAL AMOUNT DUE	868.66	TOTAL SALES 912.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/3/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

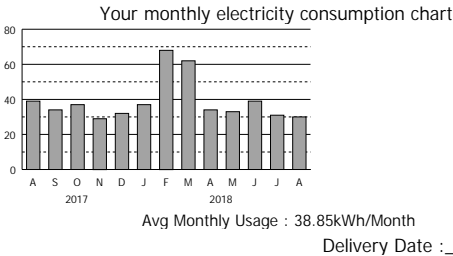
Customer Name : NAVALUNA,ERLINDA E	Premise Address: COLON NAGA
Meter Number : 441555 GS6	Billing Address: COLON NAGA
Pole Number : 0987611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61752379489

1015964169
Date : 08-08-2018
BC04/560.1/3/0987632/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6175237948-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		196.57	
Name : ALICABO,MERLISA ENOC		CURRENT CHARGES			
Premise Address: SITIO CANHAMBAY COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO CANHAMBAY COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1148241	Pole No : 0987632	Supply Charge		0.4118/kWh	12.35
Serial No : 40102888	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 882	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 852	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	Surcharge		0.02 of 196.50	3.93
Conn Load : 118	Billed kWh : 30	Sub-Total			- 196.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.56	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.50
		CURRENT BILL - AUGUST 2018			141.33
		TOTAL AMOUNT DUE			337.90
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 15, 2018 - 246.00					



Total Sales (VAT Inclusive)	141.33
Less : VAT	9.88
Amount Net of VAT	131.45
Less: BIR 2306	4.11
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	125.09
Add : VAT	9.88
TOTAL AMOUNT DUE	134.97
VATable Sales	111.83
VAT Exempt Sales	19.62
VAT Zero Rated Sales	0.00
VAT Amount	9.88
TOTAL SALES	141.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/3/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICABO,MERLI SA ENOC	Premise Address: SITIO CANHAMBAY COLON, CITY OF NAGA
Meter Number : MTR1148241	Billing Address: SITIO CANHAMBAY COLON, CITY OF NAGA
Pole Number : 0987632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

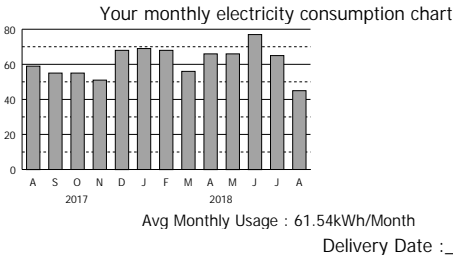
Bill ID 465296708539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46546300008

1015963452
Date : 08-08-2018
BC04/560.1/3/0987632/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4654630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		645.37	
Name : ENOC,NICOLASA A		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 117036LS6 Pole No : 0987632		Distribution Charge		1.7506/kWh 78.78	
Serial No : 15743557 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 9532		Metering Charge		0.6989/kWh 31.45	
Period From : 07-07-2018 Prev Rdg : 9487		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Others		133.76	
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 240 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 645.50 12.91	
		Sub-Total		- 158.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.15	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.92	
		CURRENT BILL - AUGUST 2018		357.49	
		TOTAL AMOUNT DUE		1,002.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 815.00			



Total Sales (VAT Inclusive)	357.49
Less : VAT	25.84
Amount Net of VAT	331.65
Less: BIR 2306	10.76
BIR 2307	6.06
SC/PWD DISCOUNT	0.00
Amount Due	314.83
Add : VAT	25.84
TOTAL AMOUNT DUE	340.67
VATable Sales	301.57
VAT Exempt Sales	30.08
VAT Zero Rated Sales	0.00
VAT Amount	25.84
TOTAL SALES	357.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/3/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENOC,NICOLASA A	Premise Address: COLON NAGA
Meter Number : 117036LS6	Billing Address: COLON NAGA
Pole Number : 0987632	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

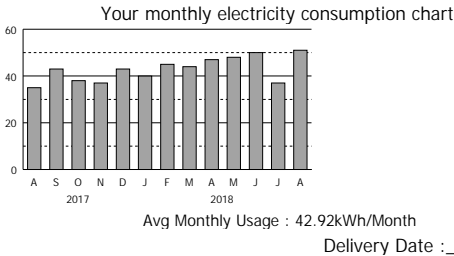
Bill ID 368827003874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36872656263

1015964472
Date : 08-08-2018
BC04/560.1/4/0987695/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3687265626-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		226.97	
Name : SALADORES,MARIA EVANGELINE BASALAN		CURRENT CHARGES			
Premise Address: LITTLE VALLEY UPPER COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: LITTLE VALLEY UPPER COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1219850	Pole No : 0987695	Supply Charge		0.4118/kWh	21.00
Serial No : 85123799	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 577	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 526	Others			150.92
No of Days : 31	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Avg kWh/day : 1.65	Registered : 51	Surcharge		0.02 of 227.00	4.54
Conn Load : 232	Billed kWh : 51	Sub-Total			- 151.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.84
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 12.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			66.43
		CURRENT BILL - AUGUST 2018			435.39
		TOTAL AMOUNT DUE			662.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 738.10			



Total Sales (VAT Inclusive)	435.39	
Less : VAT	32.20	
Amount Net of VAT	403.19	
Less: BIR 2306	13.42	
BIR 2307	7.42	VATable Sales 368.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.23
Amount Due	382.35	VAT Zero Rated Sales 0.00
Add : VAT	32.20	VAT Amount 32.20
TOTAL AMOUNT DUE	414.55	TOTAL SALES 435.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/4/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

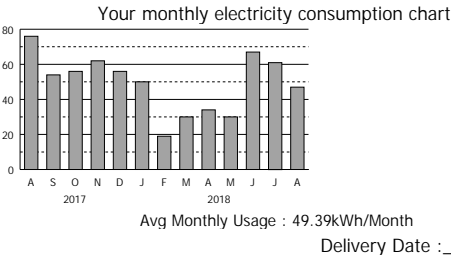
Customer Name	: SALADORES,MARIA EVANGELINE BASALAN	Premise Address: LITTLE VALLEY UPPER COLON, CITY OF NAGA
Meter Number	: MTR1219850	Billing Address: LITTLE VALLEY UPPER COLON, CITY OF NAGA
Pole Number	: 0987695	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61335300002

1015962375
Date : 08-08-2018
BC04/560.1/8/0987660/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6133530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		607.35	
Name : GEONZON,MA. ELIZA A		CURRENT CHARGES			
Premise Address: LITTLE VALLEY COLON NAGA		Generation & Transmission			
Billing Address: LITTLE VALLEY COLON NAGA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 207603WS6 Pole No : 0987660		Distribution Charge		1.7506/kWh 82.28	
Serial No : 47672055 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 8629		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 8582				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 236 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 607.50 12.15	
		Sub-Total		- 166.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.57	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.92	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.26	
		CURRENT BILL - AUGUST 2018		371.78	
		TOTAL AMOUNT DUE		979.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 657.00			



Total Sales (VAT Inclusive)	371.78	
Less : VAT	26.82	
Amount Net of VAT	344.96	
Less: BIR 2306	11.18	
BIR 2307	6.30	VATable Sales 313.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.44
Amount Due	327.48	VAT Zero Rated Sales 0.00
Add : VAT	26.82	VAT Amount 26.82
TOTAL AMOUNT DUE	354.30	TOTAL SALES 371.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/8/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,MA. ELIZA A	Premise Address: LITTLE VALLEY COLON NAGA
Meter Number : 207603WS6	Billing Address: LITTLE VALLEY COLON NAGA
Pole Number : 0987660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

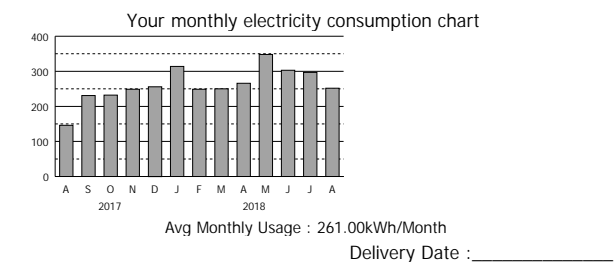
Bill ID 316558539653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31657300005

1015963654
Date : 08-08-2018
BC04/560.1/9/0987681/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3165730000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,624.08	
Name : REPUNTE,LELLANIE C		CURRENT CHARGES			
Premise Address: #963-B/ LITTLE VALLEY COLON NAGA		Generation & Transmission			
Billing Address: #963-B/ LITTLE VALLEY COLON NAGA		Generation Charge		5.9492/kWh 1,499.20	
		Transmission Charge		0.3987/kWh 100.47	
		System Loss Charge		0.9007/kWh 226.98	
		Sub-Total		1,826.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 441.15	
Meter No : 529118 GS6 Pole No : 0987681		Supply Charge		0.4118/kWh 103.77	
Serial No : 65138379 Multiplier : 1		Metering Charge		0.6989/kWh 176.12	
Period To : 08-07-2018 Pres Rdg : 15063				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14811		Sub-Total		726.04	
No of Days : 31 Diff Rdg : 252		Others			
Avg kWh/day : 8.13 Registered : 252		Subsidy on Lifeline Charge		0.0878/kWh 22.13	
Conn Load : 222 Billed kWh : 252		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 71.14	
		Surcharge		0.02 of 3,624.00 72.48	
		Sub-Total		165.80	
		Government Charges			
		Franchise Tax - Local		13.59	
		Value Added Tax			
		Generation		105.53	
		Transmission		10.51	
		System Loss		16.36	
		Distribution		87.12	
		Others		12.99	
		NPC/PSALM Adjustment		1.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.34	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 48.84	
		NPC Stranded Debts		0.0265/kWh 6.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.59	
		Sub-Total		407.85	
		CURRENT BILL - AUGUST 2018		3,126.34	
		TOTAL AMOUNT DUE		6,750.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,760.00			



Total Sales (VAT Inclusive)	3,126.34
Less : VAT	234.18
Amount Net of VAT	2,892.16
Less: BIR 2306	97.58
BIR 2307	54.64
SC/PWD DISCOUNT	0.00
Amount Due	2,739.94
Add : VAT	234.18
TOTAL AMOUNT DUE	2,974.12
VATable Sales	2,718.49
VAT Exempt Sales	173.67
VAT Zero Rated Sales	0.00
VAT Amount	234.18
TOTAL SALES	3,126.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/9/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,LELLANIE C	Premise Address: #963-B/ LITTLE VALLEY COLON NAGA
Meter Number : 529118 GS6	Billing Address: #963-B/ LITTLE VALLEY COLON NAGA
Pole Number : 0987681	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

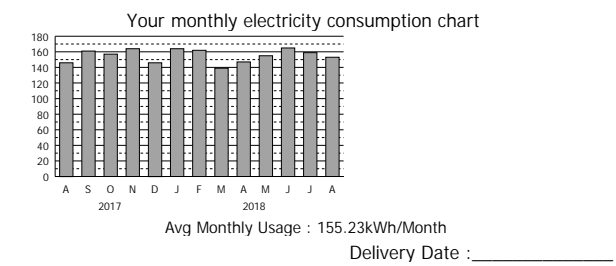
Bill ID 222587960843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22206300000

1015966613
Date : 08-08-2018
BC04/560.1/10/0987702/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,948.18	
Name : MAQUILING,ANACORITA		CURRENT CHARGES			
Premise Address: UPPER COLON NAGA		Generation & Transmission			
Billing Address: UPPER COLON NAGA		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : 417616GS6 Pole No : 0987702		Supply Charge		0.4118/kWh	63.01
Serial No : 2004202525 Multiplier : 1		Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018 Pres Rdg : 23832				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 23679		Sub-Total			442.78
No of Days : 31 Diff Rdg : 153		Others			
Avg kWh/day : 4.94 Registered : 153		Subsidy on Lifeline Charge		0.0878/kWh	13.43
Conn Load : 100 Billed kWh : 153		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.19
		Surcharge		0.02 of 1,948.00	38.96
		Sub-Total			95.61
		Government Charges			
		Franchise Tax - Local			8.24
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			7.28
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			247.23
		CURRENT BILL - AUGUST 2018			1,894.66
		TOTAL AMOUNT DUE			3,842.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,038.00			



Total Sales (VAT Inclusive)	1,894.66	
Less : VAT	141.82	
Amount Net of VAT	1,752.84	
Less: BIR 2306	59.07	
BIR 2307	33.11	VATable Sales 1,647.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.41
Amount Due	1,660.66	VAT Zero Rated Sales 0.00
Add : VAT	141.82	VAT Amount 141.82
TOTAL AMOUNT DUE	1,802.48	TOTAL SALES 1,894.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/10/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAQUILING,ANACORITA	Premise Address: UPPER COLON NAGA
Meter Number : 417616GS6	Billing Address: UPPER COLON NAGA
Pole Number : 0987702	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07615141772

1015966816
Date : 08-08-2018
BC04/560.1/11/0987702/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0761514177-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		182.37	
Name : ABAD,JACQUELINE CANUDAY		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1049101 Pole No : 0987702		Distribution Charge		1.7506/kWh 68.27	
Serial No : 125281726 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 2008		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 1969				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 232 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 182.50 3.65	
		Sub-Total		- 184.99	
		Government Charges			
		Franchise Tax - Local		1.07	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.68	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		43.93	
		CURRENT BILL - AUGUST 2018		258.23	
		TOTAL AMOUNT DUE		440.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 200.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 34.46kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	258.23
Less : VAT	18.07
Amount Net of VAT	240.16
Less: BIR 2306	7.55
BIR 2307	4.31
SC/PWD DISCOUNT	0.00
Amount Due	228.30
Add : VAT	18.07
TOTAL AMOUNT DUE	246.37
VATable Sales	214.30
VAT Exempt Sales	25.86
VAT Zero Rated Sales	0.00
VAT Amount	18.07
TOTAL SALES	258.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/11/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

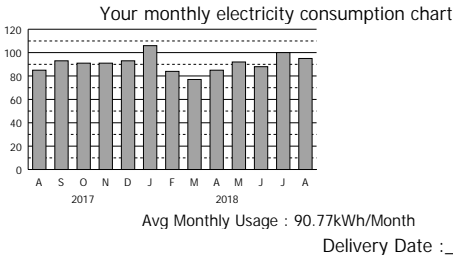
Customer Name : ABAD,JACQUELINE CANUDAY	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1049101	Billing Address: COLON CITY OF NAGA
Pole Number : 0987702	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23096300001

1015967447
Date : 08-08-2018
BC04/560.1/15/1003790/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2309630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,156.09	
Name : NATAD,DOMINGA C.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1207749	Pole No : 1003790	Supply Charge		0.4118/kWh	39.12
Serial No : 40152365	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 1542	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1447	Others			276.83
No of Days : 31	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.07	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 150	Billed kWh : 95	Surcharge		0.02 of 1,156.00	23.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			1.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.84
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.80
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.14
		CURRENT BILL - AUGUST 2018(ESTIMATE)			1,115.26
		TOTAL AMOUNT DUE			2,271.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 984.00			



Total Sales (VAT Inclusive)	1,115.26	
Less : VAT	82.95	
Amount Net of VAT	1,032.31	
Less: BIR 2306	34.58	
BIR 2307	19.44	VATable Sales 967.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.19
Amount Due	978.29	VAT Zero Rated Sales 0.00
Add : VAT	82.95	VAT Amount 82.95
TOTAL AMOUNT DUE	1,061.24	TOTAL SALES 1,115.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

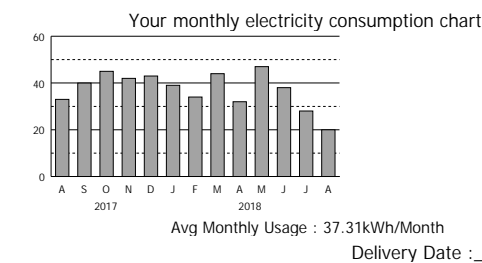
Customer Name : NATAD,DOMINGA C.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : MTR1207749	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003790	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77096300007

1015965411
Date : 08-08-2018
BC04/560.1/15/1003860/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7709630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.87	
Name : OMAMBAC,TEODORA A.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1073913 Pole No : 1003860		Distribution Charge		1.7506/kWh 35.01	
Serial No : 40039808 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 08-07-2018 Pres Rdg : 1070		Metering Charge		0.6989/kWh 13.98	
Period From : 07-07-2018 Prev Rdg : 1050				5.00/month 5.00	
No of Days : 31 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65 Registered : 20		Others			
Conn Load : 200 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 140.00 2.80	
		Sub-Total		- 193.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 17.03	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		13.85	
		CURRENT BILL - AUGUST 2018		27.30	
		TOTAL AMOUNT DUE		167.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 247.00			



Total Sales (VAT Inclusive)	27.30
Less : VAT	1.07
Amount Net of VAT	26.23
Less: BIR 2306	0.46
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	25.50
Add : VAT	1.07
TOTAL AMOUNT DUE	26.57
VATable Sales	13.45
VAT Exempt Sales	12.78
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	27.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAMBAC,TEODORA A.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : MTR1073913	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003860	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

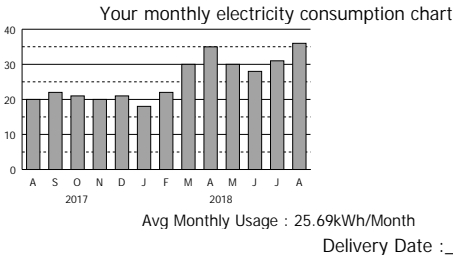
Bill ID 320351389498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32086300004

1015965558
Date : 08-08-2018
BC04/560.1/15/1003902/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3208630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		200.26	
Name : SEMBLANTE,ALEJO T.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1054652 Pole No : 1003902		Distribution Charge		1.7506/kWh 63.02	
Serial No : 121438735 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 974		Metering Charge		0.6989/kWh 25.16	
Period From : 07-07-2018 Prev Rdg : 938				5.00/month 5.00	
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 200 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 200.50 4.01	
		Sub-Total		- 170.31	
		Government Charges			
		Franchise Tax - Local		0.99	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.35	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.64	
		CURRENT BILL - AUGUST 2018		239.28	
		TOTAL AMOUNT DUE		439.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 286.00			



Total Sales (VAT Inclusive)	239.28
Less : VAT	16.78
Amount Net of VAT	222.50
Less: BIR 2306	6.99
BIR 2307	3.99
SC/PWD DISCOUNT	0.00
Amount Due	211.52
Add : VAT	16.78
TOTAL AMOUNT DUE	228.30
VATable Sales	198.64
VAT Exempt Sales	23.86
VAT Zero Rated Sales	0.00
VAT Amount	16.78
TOTAL SALES	239.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/15/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

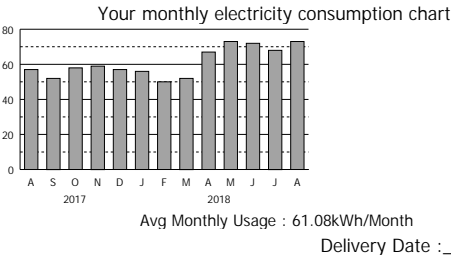
Customer Name : SEMBLANTE,ALEJO T.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : MTR1054652	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003902	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36645300009

1015963204
Date : 08-08-2018
BC04/560.1/15/1003874/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3664530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		677.58	
Name : NAVALES,MA. RACHEL A		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh	434.29
		Transmission Charge		0.3987/kWh	29.11
		System Loss Charge		0.9007/kWh	65.75
TIN :		Sub-Total			529.15
Metering Information-----		Distribution Charges			
Meter No : 456139GS6 Pole No : 1003874		Distribution Charge		1.7506/kWh	127.79
Serial No : 53172187 Multiplier : 1		Supply Charge		0.4118/kWh	30.06
Period To : 08-07-2018 Pres Rdg : 4339		Metering Charge		0.6989/kWh	51.02
Period From : 07-07-2018 Prev Rdg : 4266				5.00/month	5.00
No of Days : 31 Diff Rdg : 73		Sub-Total			213.87
Avg kWh/day : 2.36 Registered : 73		Others			
Conn Load : 503 Billed kWh : 73		Subsidy on Lifeline Discount		-0.15 of 743.02	- 111.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.61
		Surcharge		0.02 of 677.50	13.55
		Sub-Total			- 77.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.33
		Value Added Tax			
		Generation			30.57
		Transmission			3.05
		System Loss			4.72
		Distribution			25.66
		Others			- 7.57
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			106.60
		CURRENT BILL - AUGUST 2018			772.33
		TOTAL AMOUNT DUE			1,449.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 764.00			



Total Sales (VAT Inclusive)	772.33	
Less : VAT	56.91	
Amount Net of VAT	715.42	
Less: BIR 2306	23.72	
BIR 2307	13.38	VATable Sales 665.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.69
Amount Due	678.32	VAT Zero Rated Sales 0.00
Add : VAT	56.91	VAT Amount 56.91
TOTAL AMOUNT DUE	735.23	TOTAL SALES 772.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,MA. RACHEL A	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : 456139GS6	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003874	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

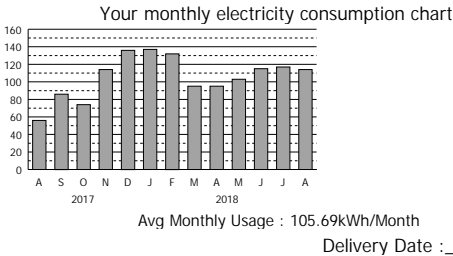
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1015965501

Date : 08-08-2018

BC04/560.1/15/1003895/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4709630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,401.59	
Name : ALIMENTO,EULALIA B.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh	678.21
		Transmission Charge		0.3987/kWh	45.45
		System Loss Charge		0.9007/kWh	102.68
		Sub-Total			826.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 209897WS6	Pole No : 1003895	Supply Charge		0.4118/kWh	46.95
Serial No : 43704559	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 08-07-2018	Pres Rdg : 65149	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 65035	Others			331.19
No of Days : 31	Diff Rdg : 114	Subsidy on Lifeline Charge		0.0878/kWh	10.01
Avg kWh/day : 3.68	Registered : 114	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 200	Billed kWh : 114	NPC/PSALM Adjustment		0.2823/kWh	32.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,401.50	28.03
		Sub-Total			70.24
		Government Charges			
		Franchise Tax - Local			6.14
		Value Added Tax			
		Generation			47.74
		Transmission			4.75
		System Loss			7.40
		Distribution			39.74
		Others			5.30
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.22
		Sub-Total			184.23
		CURRENT BILL - AUGUST 2018			1,412.00
		TOTAL AMOUNT DUE			2,813.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 2,822.00			



Total Sales (VAT Inclusive)	1,412.00	
Less : VAT	105.68	
Amount Net of VAT	1,306.32	
Less: BIR 2306	44.03	
BIR 2307	24.68	VATable Sales 1,227.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.55
Amount Due	1,237.61	VAT Zero Rated Sales 0.00
Add : VAT	105.68	VAT Amount 105.68
TOTAL AMOUNT DUE	1,343.29	TOTAL SALES 1,412.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIMENTO,EULALIA B.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : 209897WS6	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003895	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

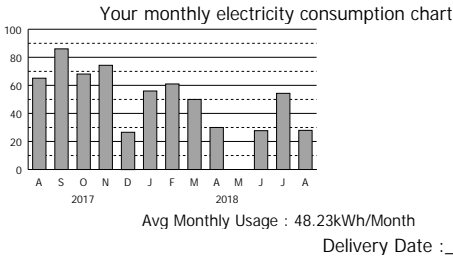
60856300003

1015959848

Date : 08-08-2018

BC04/560.1/15/1003720/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6085630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		471.57	
Name : PADAYOGDOG,GILBERT B		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh	165.98
		Transmission Charge		0.3987/kWh	11.12
		System Loss Charge		0.9007/kWh	25.13
		Sub-Total			202.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	48.84
Meter No : 427295GS6	Pole No : 1003720	Supply Charge		0.4118/kWh	11.49
Serial No : 2003212437	Multiplier : 1	Metering Charge		0.6989/kWh	19.50
Period To : 08-07-2018	Pres Rdg : 6325			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6297	Sub-Total			84.83
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 287.06	- 186.59
Conn Load : 300	Billed kWh : 28	NPC/PSALM Adjustment		0.2823/kWh	7.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 471.50	9.43
		Sub-Total			- 169.28
		Government Charges			
		Franchise Tax - Local			0.59
		Value Added Tax			
		Generation			11.69
		Transmission			1.16
		System Loss			1.82
		Distribution			10.18
		Others			- 14.95
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.35
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.41
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.15
		Sub-Total			28.39
		CURRENT BILL - AUGUST 2018(ESTIMATE)			146.17
		TOTAL AMOUNT DUE			617.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 138.00			



Total Sales (VAT Inclusive)	146.17	
Less : VAT	10.08	
Amount Net of VAT	136.09	
Less: BIR 2306	4.21	
BIR 2307	2.37	VATable Sales 117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.31
Amount Due	129.51	VAT Zero Rated Sales 0.00
Add : VAT	10.08	VAT Amount 10.08
TOTAL AMOUNT DUE	139.59	TOTAL SALES 146.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

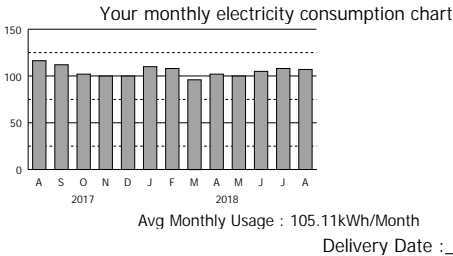
Customer Name : PADAYOGDOG,GILBERT B	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : 427295GS6	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003720	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15785300003

1015959383
Date : 08-08-2018
BC04/560.1/15/1003881/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1578530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,322.23	
Name : ALFEREZ,LEONARDO V.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : BSV1710882	Pole No : 1003881	Supply Charge		0.4118/kWh	44.06
Serial No : 41035151	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 315			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 208	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 240	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,322.00	26.44
		Sub-Total			66.06
		Government Charges			
		Franchise Tax - Local			5.76
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			4.99
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.97
		CURRENT BILL - AUGUST 2018			1,325.77
		TOTAL AMOUNT DUE			2,648.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,325.77	
Less : VAT	99.24	
Amount Net of VAT	1,226.53	
Less: BIR 2306	41.35	
BIR 2307	23.17	VATable Sales 1,152.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.73
Amount Due	1,162.01	VAT Zero Rated Sales 0.00
Add : VAT	99.24	VAT Amount 99.24
TOTAL AMOUNT DUE	1,261.25	TOTAL SALES 1,325.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,LEONARDO V.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : BSV1710882	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003881	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

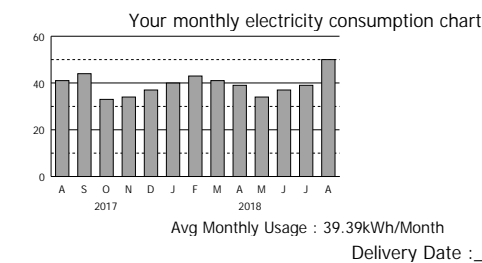
Bill ID : 718440125839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71874981427

1015964171
Date : 08-08-2018
BC04/560.1/15/1003881/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7187498142-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.43	
Name : WASKIN,EDSEL ALFANTA		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 2007 EIS6 Pole No : 1003881		Distribution Charge		1.7506/kWh	87.53
Serial No : 83301923 Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 08-07-2018 Pres Rdg : 2057		Metering Charge		0.6989/kWh	34.95
Period From : 07-07-2018 Prev Rdg : 2007				5.00/month	5.00
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 196 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 508.50	10.17
		Sub-Total		- 179.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.20	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total		61.61	
		CURRENT BILL - AUGUST 2018		392.21	
		TOTAL AMOUNT DUE		900.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 488.00			



Total Sales (VAT Inclusive)	392.21
Less : VAT	28.17
Amount Net of VAT	364.04
Less: BIR 2306	11.75
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	345.64
Add : VAT	28.17
TOTAL AMOUNT DUE	373.81
VATable Sales	330.60
VAT Exempt Sales	33.44
VAT Zero Rated Sales	0.00
VAT Amount	28.17
TOTAL SALES	392.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

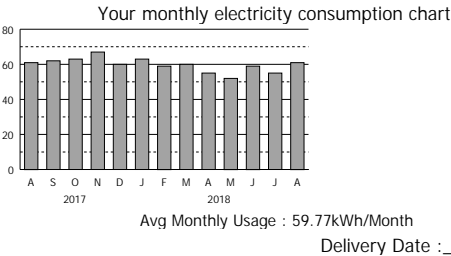
Customer Name : WASKIN,EDSEL ALFANTA	Premise Address: CAPAYAWAN COLON, CITY OF NAGA
Meter Number : 2007 EIS6	Billing Address: CAPAYAWAN COLON, CITY OF NAGA
Pole Number : 1003881	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21685300002

1015964525
Date : 08-08-2018
BC04/560.1/15/1003713/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2168530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		485.63	
Name : ALFANTA,GENARO L.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 262206GS6 Pole No : 1003713		Distribution Charge		1.7506/kWh 106.79	
Serial No : 46714672 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 11797		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 11736				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 300 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 485.50 9.71	
		Sub-Total		- 97.41	
		Government Charges			
		Franchise Tax - Local		2.62	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 9.24	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		86.11	
		CURRENT BILL - AUGUST 2018		610.40	
		TOTAL AMOUNT DUE		1,096.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 524.00			



Total Sales (VAT Inclusive)	610.40
Less : VAT	44.76
Amount Net of VAT	565.64
Less: BIR 2306	18.67
BIR 2307	10.54
SC/PWD DISCOUNT	0.00
Amount Due	536.43
Add : VAT	44.76
TOTAL AMOUNT DUE	581.19
VATable Sales	524.29
VAT Exempt Sales	41.35
VAT Zero Rated Sales	0.00
VAT Amount	44.76
TOTAL SALES	610.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

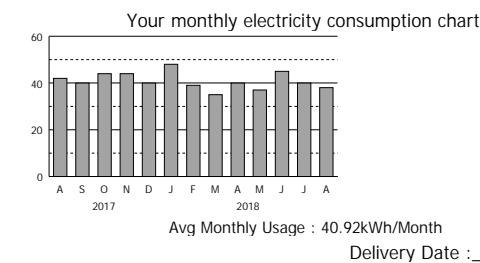
Customer Name : ALFANTA,GENARO L.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : 262206GS6	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003713	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64835300001

1015968929
Date : 08-08-2018
BC04/560.1/15/1003713/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6483530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.09	
Name : REPUNTE,JOSE A.		CURRENT CHARGES			
Premise Address: CAPAYAWAN COLON NAGA		Generation & Transmission			
Billing Address: CAPAYAWAN COLON NAGA		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 336900GS6 Pole No : 1003713		Supply Charge		0.4118/kWh 15.65	
Serial No : 41595254 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 5365				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5327		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 200 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 263.00 5.26	
		Sub-Total		- 178.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.05	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.00	
		CURRENT BILL - AUGUST 2018		253.58	
		TOTAL AMOUNT DUE		516.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 350.00			



Total Sales (VAT Inclusive)	253.58
Less : VAT	17.81
Amount Net of VAT	235.77
Less: BIR 2306	7.44
BIR 2307	4.23
SC/PWD DISCOUNT	0.00
Amount Due	224.10
Add : VAT	17.81
TOTAL AMOUNT DUE	241.91
VATable Sales	210.58
VAT Exempt Sales	25.19
VAT Zero Rated Sales	0.00
VAT Amount	17.81
TOTAL SALES	253.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,JOSE A.	Premise Address: CAPAYAWAN COLON NAGA
Meter Number : 336900GS6	Billing Address: CAPAYAWAN COLON NAGA
Pole Number : 1003713	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

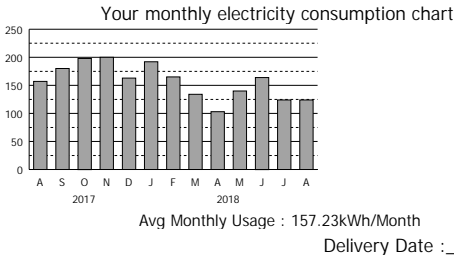
Bill ID 255348074903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25536300004

1015959007
Date : 08-08-2018
BC04/560.1/15/1003895/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2553630000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,577.29	
Name : BASALAN, VALENTINO N		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 737.70	
		Transmission Charge		0.7413/kWh 91.92	
		System Loss Charge		0.8851/kWh 109.75	
TIN :		Sub-Total		939.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1058509 Pole No : 1003895		Distribution Charge		1.7506/kWh 217.07	
Serial No : 121573565 Multiplier : 1		Supply Charge		0.4118/kWh 51.06	
Period To : 08-07-2018 Pres Rdg : 4643		Metering Charge		0.6989/kWh 86.66	
Period From : 07-07-2018 Prev Rdg : 4519				5.00/month 5.00	
No of Days : 31 Diff Rdg : 124		Sub-Total		359.79	
Avg kWh/day : 4.00 Registered : 124		Others			
Conn Load : 300 Billed kWh : 124		Subsidy on Lifeline Charge		0.0878/kWh 10.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.01	
		Surcharge		0.02 of 1,577.50 31.55	
		Sub-Total		77.48	
		Government Charges			
		Franchise Tax - Local		6.88	
		Value Added Tax			
		Generation		51.94	
		Transmission		9.66	
		System Loss		8.10	
		Distribution		43.17	
		Others		5.92	
		NPC/PSALM Adjustment		0.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.35	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 24.03	
		NPC Stranded Debts		0.0265/kWh 3.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.78	
		Sub-Total		205.25	
		CURRENT BILL - AUGUST 2018		1,581.89	
		TOTAL AMOUNT DUE		3,159.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,077.00			



Total Sales (VAT Inclusive)	1,581.89
Less : VAT	119.61
Amount Net of VAT	1,462.28
Less: BIR 2306	49.83
BIR 2307	27.67
SC/PWD DISCOUNT	0.00
Amount Due	1,384.78
Add : VAT	119.61
TOTAL AMOUNT DUE	1,504.39
VATable Sales	1,376.64
VAT Exempt Sales	85.64
VAT Zero Rated Sales	0.00
VAT Amount	119.61
TOTAL SALES	1,581.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/15/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

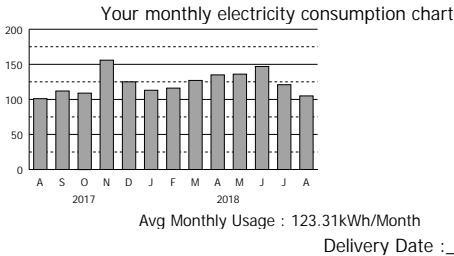
Customer Name : BASALAN, VALENTINO N	Premise Address: COLON NAGA
Meter Number : MTR1058509	Billing Address: COLON NAGA
Pole Number : 1003895	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81757300009

1015964469
Date : 08-08-2018
BC04/560.1/16/0987723/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8175730000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,490.43	
Name : VILLALEON,JUANITO A		CURRENT CHARGES			
Premise Address: UPPER COLON NAGA		Generation & Transmission			
Billing Address: UPPER COLON NAGA		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 449039GS6	Pole No : 0987723	Supply Charge		0.4118/kWh	43.24
Serial No : 59879187	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 12740			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12635	Sub-Total			305.43
No of Days : 31	Diff Rdg : 105	Others			
Avg kWh/day : 3.39	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 166	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 1,490.50	29.81
		Sub-Total			68.69
		Government Charges			
		Franchise Tax - Local			5.68
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			5.37
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.25
		CURRENT BILL - AUGUST 2018			1,305.47
		TOTAL AMOUNT DUE			2,795.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,818.00			



Total Sales (VAT Inclusive)	1,305.47	
Less : VAT	97.88	
Amount Net of VAT	1,207.59	
Less: BIR 2306	40.79	
BIR 2307	22.82	VATable Sales 1,135.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.37
Amount Due	1,143.98	VAT Zero Rated Sales 0.00
Add : VAT	97.88	VAT Amount 97.88
TOTAL AMOUNT DUE	1,241.86	TOTAL SALES 1,305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/16/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

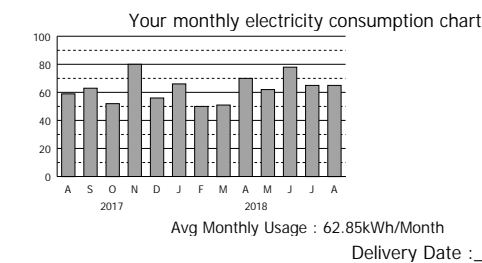
Customer Name : VILLALEON,JUANITO A	Premise Address: UPPER COLON NAGA
Meter Number : 449039GS6	Billing Address: UPPER COLON NAGA
Pole Number : 0987723	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46077300005

1015960851
Date : 08-08-2018
BC04/560.1/16/0987723/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4607730000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		649.13	
Name : FERNANDEZ,GUALBERTO N		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1081144 Pole No : 0987723		Distribution Charge		1.7506/kWh	113.79
Serial No : 40007915 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 08-07-2018 Pres Rdg : 1991		Metering Charge		0.6989/kWh	45.43
Period From : 07-07-2018 Prev Rdg : 1926				5.00/month	5.00
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 50 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 649.00	12.98
		Sub-Total		- 101.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.81	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.53	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total		92.08	
		CURRENT BILL - AUGUST 2018		653.14	
		TOTAL AMOUNT DUE		1,302.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 779.00			



Total Sales (VAT Inclusive)	653.14
Less : VAT	47.98
Amount Net of VAT	605.16
Less: BIR 2306	20.01
BIR 2307	11.28
SC/PWD DISCOUNT	0.00
Amount Due	573.87
Add : VAT	47.98
TOTAL AMOUNT DUE	621.85
VATable Sales	561.06
VAT Exempt Sales	44.10
VAT Zero Rated Sales	0.00
VAT Amount	47.98
TOTAL SALES	653.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/16/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

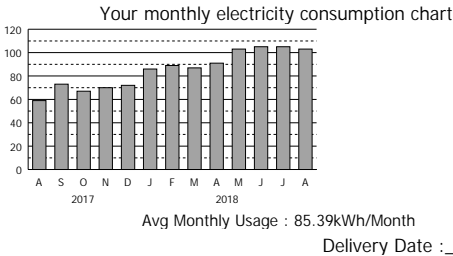
Customer Name : FERNANDEZ,GUALBERTO N	Premise Address: COLON NAGA
Meter Number : MTR1081144	Billing Address: COLON NAGA
Pole Number : 0987723	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75166300006

1015956494
Date : 08-08-2018
BC04/560.1/19/0987730/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7516630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,316.69	
Name : ABABA,CEFERINA A		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : BSG1800711 Pole No : 0987730		Supply Charge		0.4118/kWh	42.42
Serial No : 85167193 Multiplier : 1		Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018 Pres Rdg : 719				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 616		Sub-Total			299.72
No of Days : 31 Diff Rdg : 103		Others			
Avg kWh/day : 3.32 Registered : 103		Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 40 Billed kWh : 103		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,316.50	26.33
		Sub-Total			64.47
		Government Charges			
		Franchise Tax - Local			5.55
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.91
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			166.67
		CURRENT BILL - AUGUST 2018			1,277.47
		TOTAL AMOUNT DUE			2,594.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,326.00			



Total Sales (VAT Inclusive)	1,277.47
Less : VAT	95.69
Amount Net of VAT	1,181.78
Less: BIR 2306	39.86
BIR 2307	22.33
SC/PWD DISCOUNT	0.00
Amount Due	1,119.59
Add : VAT	95.69
TOTAL AMOUNT DUE	1,215.28
VATable Sales	1,110.80
VAT Exempt Sales	70.98
VAT Zero Rated Sales	0.00
VAT Amount	95.69
TOTAL SALES	1,277.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/19/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABABA,CEFERINA A	Premise Address: COLON NAGA
Meter Number : BSG1800711	Billing Address: COLON NAGA
Pole Number : 0987730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

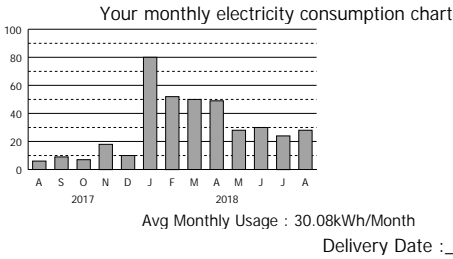
64982961316

1015969029

Date : 08-08-2018

BC04/560.1/21/0987772/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6498296131-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.55	
Name : PORTES,MA. CAROL DELA CORTE		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1226422	Pole No : 0987772	Supply Charge		0.4118/kWh	11.53
Serial No : 41019122	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 391			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 363	Sub-Total			85.12
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Conn Load : 236	Billed kWh : 28	Surcharge		0.02 of 111.50	2.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 185.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 15.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.38
		CURRENT BILL - AUGUST 2018			130.44
		TOTAL AMOUNT DUE			241.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 138.00			



Total Sales (VAT Inclusive)	130.44
Less : VAT	9.06
Amount Net of VAT	121.38
Less: BIR 2306	3.79
BIR 2307	2.07
SC/PWD DISCOUNT	0.00
Amount Due	115.52
Add : VAT	9.06
TOTAL AMOUNT DUE	124.58
VATable Sales	103.06
VAT Exempt Sales	18.32
VAT Zero Rated Sales	0.00
VAT Amount	9.06
TOTAL SALES	130.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/21/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORTES,MA. CAROL DELA CORTE	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1226422	Billing Address: COLON CITY OF NAGA
Pole Number : 0987772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

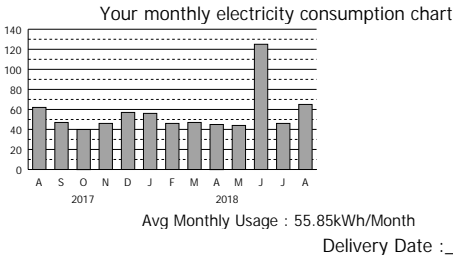
Bill ID 917102133190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91785300004

1015963537
Date : 08-08-2018
BC04/560.1/21/0987772/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9178530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.49	
Name : DAULONG,IMELDA E.		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 280168GS6 Pole No : 0987772		Distribution Charge		1.7506/kWh	113.79
Serial No : 48982410 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 08-07-2018 Pres Rdg : 15398		Metering Charge		0.6989/kWh	45.43
Period From : 07-07-2018 Prev Rdg : 15333				5.00/month	5.00
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 300 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 377.50	7.55
		Sub-Total		- 106.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.78	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 10.18	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total		91.40	
		CURRENT BILL - AUGUST 2018		647.03	
		TOTAL AMOUNT DUE		1,024.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,370.00			



Total Sales (VAT Inclusive)	647.03
Less : VAT	47.33
Amount Net of VAT	599.70
Less: BIR 2306	19.74
BIR 2307	11.17
SC/PWD DISCOUNT	0.00
Amount Due	568.79
Add : VAT	47.33
TOTAL AMOUNT DUE	616.12
VATable Sales	555.63
VAT Exempt Sales	44.07
VAT Zero Rated Sales	0.00
VAT Amount	47.33
TOTAL SALES	647.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/21/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

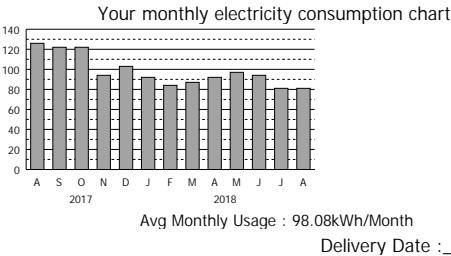
Customer Name : DAULONG,IMELDA E.	Premise Address: COLON NAGA
Meter Number : 280168GS6	Billing Address: COLON NAGA
Pole Number : 0987772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60946300005

1015960199
Date : 08-08-2018
BC04/560.1/21/0987772/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6094630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		897.27	
Name : GEONZON,EVELYN L		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	481.89
		Transmission Charge		0.3987/kWh	32.29
		System Loss Charge		0.9007/kWh	72.96
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 383233GS6 Pole No : 0987772		Distribution Charge		1.7506/kWh	141.80
Serial No : 2003142029 Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 08-07-2018 Pres Rdg : 9281		Metering Charge		0.6989/kWh	56.61
Period From : 07-07-2018 Prev Rdg : 9200				5.00/month	5.00
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 215 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91	- 82.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.87
		Surcharge		0.02 of 897.50	17.95
		Sub-Total		- 41.57	
		Government Charges			
		Franchise Tax - Local		3.91	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.48	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.76
		Sub-Total		122.39	
		CURRENT BILL - AUGUST 2018		904.73	
		TOTAL AMOUNT DUE		1,802.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,105.00			



Total Sales (VAT Inclusive)	904.73	
Less : VAT	67.02	
Amount Net of VAT	837.71	
Less: BIR 2306	27.93	
BIR 2307	15.73	VATable Sales 782.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.37
Amount Due	794.05	VAT Zero Rated Sales 0.00
Add : VAT	67.02	VAT Amount 67.02
TOTAL AMOUNT DUE	861.07	TOTAL SALES 904.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/21/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

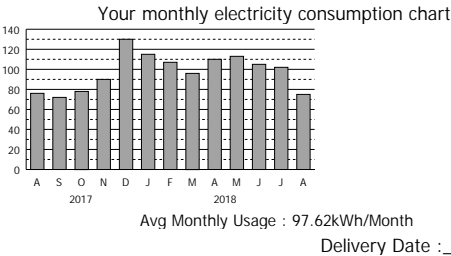
Customer Name : GEONZON,EVELYN L	Premise Address: COLON NAGA
Meter Number : 383233GS6	Billing Address: COLON NAGA
Pole Number : 0987772	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56747300004

1015963981
Date : 08-08-2018
BC04/560.1/24/0987793/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5674730000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,290.79	
Name : LIM,ALFIE ANTHONY A		CURRENT CHARGES			
Premise Address: SITIO LITTLE VALLEY COLON NAGA		Generation & Transmission			
Billing Address: SITIO LITTLE VALLEY COLON NAGA		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.7413/kWh 55.60	
		System Loss Charge		0.8851/kWh 66.38	
		Sub-Total		568.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 131.30	
Meter No : MTR1113998 Pole No : 0987793		Supply Charge		0.4118/kWh 30.89	
Serial No : 40052810 Multiplier : 1		Metering Charge		0.6989/kWh 52.42	
Period To : 08-07-2018 Pres Rdg : 4011				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3936		Sub-Total		219.61	
No of Days : 31 Diff Rdg : 75		Others			
Avg kWh/day : 2.42 Registered : 75		Subsidy on Lifeline Charge		0.0878/kWh 6.59	
Conn Load : 230 Billed kWh : 75		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 1,314.50 26.29	
		Sub-Total		54.07	
		Government Charges			
		Franchise Tax - Local		4.21	
		Value Added Tax			
		Generation		31.39	
		Transmission		5.84	
		System Loss		4.91	
		Distribution		26.35	
		Others		4.45	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		125.30	
		CURRENT BILL - AUGUST 2018		967.15	
		TOTAL AMOUNT DUE		2,257.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,339.00			



Total Sales (VAT Inclusive)	967.15
Less : VAT	73.44
Amount Net of VAT	893.71
Less: BIR 2306	30.60
BIR 2307	16.92
SC/PWD DISCOUNT	0.00
Amount Due	846.19
Add : VAT	73.44
TOTAL AMOUNT DUE	919.63
VATable Sales	841.85
VAT Exempt Sales	51.86
VAT Zero Rated Sales	0.00
VAT Amount	73.44
TOTAL SALES	967.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/24/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

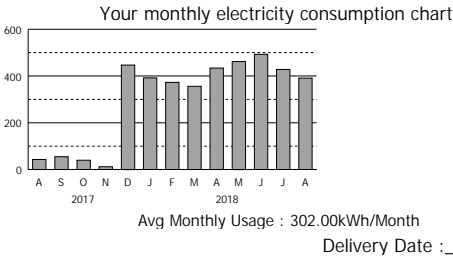
Customer Name : LIM,ALFIE ANTHONY A	Premise Address: SITIO LITTLE VALLEY COLON NAGA
Meter Number : MTR1113998	Billing Address: SITIO LITTLE VALLEY COLON NAGA
Pole Number : 0987793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07365300008

1015966530
Date : 08-08-2018
BC04/560.1/24/0987842/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0736530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,248.86	
Name : SAYA-ANG,GLENN A.		CURRENT CHARGES			
Premise Address: 1033 LITTLE VALLEY COLON NAGA		Generation & Transmission			
Billing Address: 1033 LITTLE VALLEY COLON NAGA		Generation Charge		5.9492/kWh	2,326.14
		Transmission Charge		0.3987/kWh	155.89
		System Loss Charge		0.9007/kWh	352.17
		Sub-Total			2,834.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	684.48
Meter No : MTR1068937	Pole No : 0987842	Supply Charge		0.4118/kWh	161.01
Serial No : 40013049	Multiplier : 1	Metering Charge		0.6989/kWh	273.27
Period To : 08-07-2018	Pres Rdg : 6724	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6333	Others			1,123.76
No of Days : 31	Diff Rdg : 391	Subsidy on Lifeline Charge		0.0878/kWh	34.33
Avg kWh/day : 12.61	Registered : 391	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 240	Billed kWh : 391	NPC/PSALM Adjustment		0.2823/kWh	110.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,249.00	104.98
		Sub-Total			249.77
		Government Charges			
		Franchise Tax - Local			21.04
		Value Added Tax			
		Generation			163.74
		Transmission			16.30
		System Loss			25.40
		Distribution			134.85
		Others			19.25
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.03
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.78
		NPC Stranded Debts		0.0265/kWh	10.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.21
		Sub-Total			631.53
		CURRENT BILL - AUGUST 2018			4,839.26
		TOTAL AMOUNT DUE			10,088.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 6,088.00			



Total Sales (VAT Inclusive)	4,839.26	
Less : VAT	362.13	
Amount Net of VAT	4,477.13	
Less: BIR 2306	150.89	
BIR 2307	84.58	VATable Sales 4,207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 269.40
Amount Due	4,241.66	VAT Zero Rated Sales 0.00
Add : VAT	362.13	VAT Amount 362.13
TOTAL AMOUNT DUE	4,603.79	TOTAL SALES 4,839.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/24/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

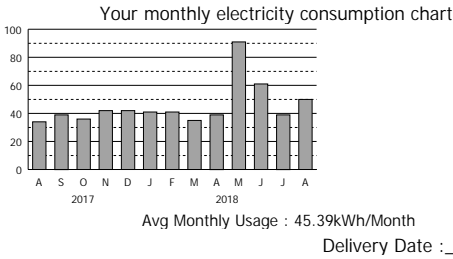
Customer Name : SAYA-ANG,GLENN A.	Premise Address: 1033 LITTLE VALLEY COLON NAGA
Meter Number : MTR1068937	Billing Address: 1033 LITTLE VALLEY COLON NAGA
Pole Number : 0987842	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40855404188

1015959851
Date : 08-08-2018
BC04/560.1/27/0987814/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4085540418-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	253.63	
Name : MEJIA,RIU VOSOTROS		CURRENT CHARGES		
Premise Address: COLON CITY OF NAGA		Generation & Transmission		
Billing Address: COLON CITY OF NAGA		Generation Charge	5.9492/kWh	297.46
		Transmission Charge	0.3987/kWh	19.94
		System Loss Charge	0.9007/kWh	45.04
		Sub-Total		362.44
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	87.53
Meter No : MTR1152872	Pole No : 0987814	Supply Charge	0.4118/kWh	20.59
Serial No : 85026602	Multiplier : 1	Metering Charge	0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 1207		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1157	Sub-Total		148.07
No of Days : 31	Diff Rdg : 50	Others		
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 510.51	- 204.20
Conn Load : 247	Billed kWh : 50	Surcharge	0.02 of 856.50	17.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 187.07
		Government Charges		
		Franchise Tax - Local		1.62
		Value Added Tax		
		Generation		20.94
		Transmission		2.09
		System Loss		3.24
		Distribution		17.77
		Others		- 15.37
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.82
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	9.69
		NPC Stranded Debts	0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.82
		Sub-Total		62.08
		CURRENT BILL - AUGUST 2018		385.52
		TOTAL AMOUNT DUE		639.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 25, 2018 - 603.00				



Total Sales (VAT Inclusive)	385.52	
Less : VAT	28.67	
Amount Net of VAT	356.85	
Less: BIR 2306	11.96	
BIR 2307	6.50	VATable Sales 323.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.41
Amount Due	338.39	VAT Zero Rated Sales 0.00
Add : VAT	28.67	VAT Amount 28.67
TOTAL AMOUNT DUE	367.06	TOTAL SALES 385.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/27/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEJIA,RIU VOSOTROS	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1152872	Billing Address: COLON CITY OF NAGA
Pole Number : 0987814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

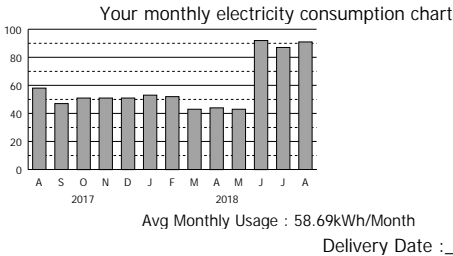
Bill ID 365296130769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36536300001

1015962955
Date : 08-08-2018
BC04/560.1/30/0987814/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3653630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		938.88	
Name : TOMLOD,MARILOU C		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : 140447WS6 Pole No : 0987814		Distribution Charge		1.7506/kWh	159.30
Serial No : 57325852 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 08-07-2018 Pres Rdg : 4788		Metering Charge		0.6989/kWh	63.60
Period From : 07-07-2018 Prev Rdg : 4697				5.00/month	5.00
No of Days : 31 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 240 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 939.00	18.78
		Sub-Total		- 1.78	
		Government Charges			
		Franchise Tax - Local		4.62	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 1.17	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total		141.52	
		CURRENT BILL - AUGUST 2018		1,064.73	
		TOTAL AMOUNT DUE		2,003.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,389.00			



Total Sales (VAT Inclusive)	1,064.73
Less : VAT	79.10
Amount Net of VAT	985.63
Less: BIR 2306	32.95
BIR 2307	18.56
SC/PWD DISCOUNT	0.00
Amount Due	934.12
Add : VAT	79.10
TOTAL AMOUNT DUE	1,013.22
VATable Sales	923.21
VAT Exempt Sales	62.42
VAT Zero Rated Sales	0.00
VAT Amount	79.10
TOTAL SALES	1,064.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/30/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

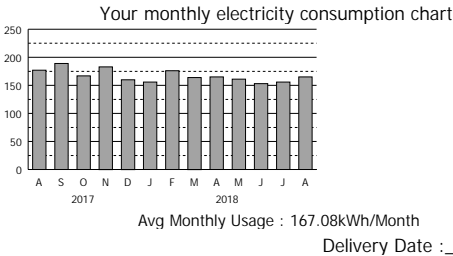
Customer Name : TOMLOD,MARILOU C	Premise Address: COLON NAGA
Meter Number : 140447WS6	Billing Address: COLON NAGA
Pole Number : 0987814	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08596300007

1015967651
Date : 08-08-2018
BC04/560.1/31/0970065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0859630000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RIVERA,MARIA REPE Premise Address: COLON Billing Address: COLON TIN : Metering Information----- Meter No : 009750 EFS6 Pole No : 0970065 Serial No : 121436080 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8724 Period From : 07-07-2018 Prev Rdg : 8559 No of Days : 31 Diff Rdg : 165 Avg kWh/day : 5.32 Registered : 165 Conn Load : Billed kWh : 165 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,740.18
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 981.62
		Transmission Charge	0.3987/kWh 65.79
		System Loss Charge	0.9007/kWh 148.62
		Sub-Total	1,196.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 288.85
		Supply Charge	0.4118/kWh 67.95
		Metering Charge	0.6989/kWh 115.32
			5.00/month 5.00
		Sub-Total	477.12
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 46.58
		Surcharge	0.02 of 1,740.00 34.80
		Sub-Total	95.90
		Government Charges	
		Franchise Tax - Local	8.85
		Value Added Tax	
		Generation	69.09
		Transmission	6.89
		System Loss	10.71
		Distribution	57.25
		Others	6.98
		NPC/PSALM Adjustment	1.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		NPC Stranded Debts	0.0265/kWh 4.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.29
		Sub-Total	265.67
		CURRENT BILL - AUGUST 2018	2,034.72
		Advance Payment/Credit Adjustments	- 1,741.06
		TOTAL AMOUNT DUE	2,033.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,907.00	



Total Sales (VAT Inclusive)	2,034.72	
Less : VAT	152.01	
Amount Net of VAT	1,882.71	
Less: BIR 2306	63.34	
BIR 2307	35.56	VATable Sales 1,769.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.66
Amount Due	1,783.81	VAT Zero Rated Sales 0.00
Add : VAT	152.01	VAT Amount 152.01
TOTAL AMOUNT DUE	1,935.82	TOTAL SALES 2,034.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/31/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

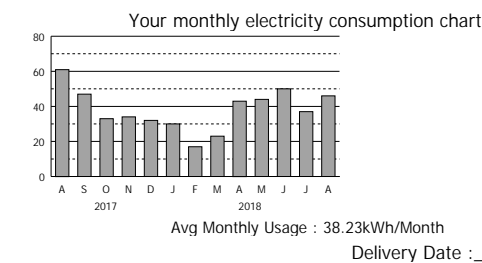
Customer Name : RIVERA,MARIA REPE	Premise Address: COLON
Meter Number : 009750 EFS6	Billing Address: COLON
Pole Number : 0970065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85077300003

1015956045
Date : 08-08-2018
BC04/560.1/31/0970065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8507730000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		487.78	
Name : ENCABO,IMELDA F		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
TIN :		Sub-Total			333.43
Metering Information-----		Distribution Charges			
Meter No : BSG1809972 Pole No : 0970065		Distribution Charge		1.7506/kWh	80.53
Serial No : 85186282 Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 08-07-2018 Pres Rdg : 243		Metering Charge		0.6989/kWh	32.15
Period From : 07-07-2018 Prev Rdg : 197				5.00/month	5.00
No of Days : 31 Diff Rdg : 46		Sub-Total			136.62
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 150 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.99
		Surcharge		0.02 of 488.00	9.76
		Sub-Total			- 165.27
		Government Charges			
		Franchise Tax - Local			1.52
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.87
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.72
		CURRENT BILL - AUGUST 2018			361.50
		TOTAL AMOUNT DUE			849.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	361.50
Less : VAT	25.98
Amount Net of VAT	335.52
Less: BIR 2306	10.82
BIR 2307	6.13
SC/PWD DISCOUNT	0.00
Amount Due	318.57
Add : VAT	25.98
TOTAL AMOUNT DUE	344.55
VATable Sales	304.78
VAT Exempt Sales	30.74
VAT Zero Rated Sales	0.00
VAT Amount	25.98
TOTAL SALES	361.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/31/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

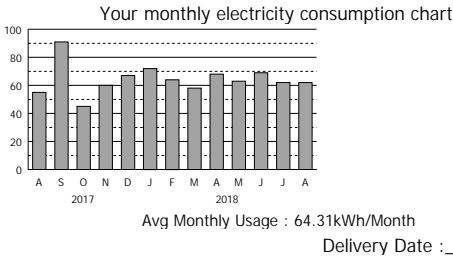
Customer Name : ENCABO,IMELDA F	Premise Address: COLON NAGA
Meter Number : BSG1809972	Billing Address: COLON NAGA
Pole Number : 0970065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41629082532

1015964164
Date : 08-08-2018
BC04/560.1/31/0970072/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4162908253-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		599.54	
Name : CARMELOTES,WILMA CANEDA		CURRENT CHARGES			
Premise Address: COLON COLON,CITY OF NAGA		Generation & Transmission			
Billing Address: COLON COLON,CITY OF NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1162251	Pole No : 0970072	Supply Charge		0.4118/kWh	25.53
Serial No : 84459106	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 1397	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1335	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.00	Registered : 62	Surcharge		0.02 of 599.50	11.99
Conn Load : 311	Billed kWh : 62	Sub-Total			- 114.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.59	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			87.30
		CURRENT BILL - AUGUST 2018			604.74
		TOTAL AMOUNT DUE			1,204.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 669.00			



Total Sales (VAT Inclusive)	604.74	
Less : VAT	45.32	
Amount Net of VAT	559.42	
Less: BIR 2306	18.89	
BIR 2307	10.40	VATable Sales 517.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.98
Amount Due	530.13	VAT Zero Rated Sales 0.00
Add : VAT	45.32	VAT Amount 45.32
TOTAL AMOUNT DUE	575.45	TOTAL SALES 604.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/31/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

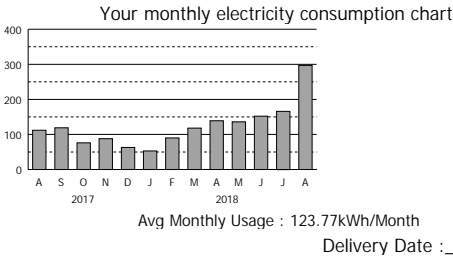
Customer Name : CARMELOTES,WILMA CANEDA	Premise Address: COLON COLON,CITY OF NAGA
Meter Number : MTR1162251	Billing Address: COLON COLON,CITY OF NAGA
Pole Number : 0970072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15085300000

1015955733
Date : 08-08-2018
BC04/560.1/31/0970065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1508530000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LABANG,VIRGINIA A Premise Address: COLON NAGA Billing Address: COLON NAGA TIN : Metering Information----- Meter No : 462990GS6 Pole No : 0970065 Serial No : 60752888 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13928 Period From : 07-07-2018 Prev Rdg : 13631 No of Days : 31 Diff Rdg : 297 Avg kWh/day : 9.58 Registered : 297 Conn Load : 335 Billed kWh : 297 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,027.70
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,766.91
		Transmission Charge	0.3987/kWh 118.41
		System Loss Charge	0.9007/kWh 267.51
		Sub-Total	2,152.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 519.93
		Supply Charge	0.4118/kWh 122.30
		Metering Charge	0.6989/kWh 207.57
			5.00/month 5.00
		Sub-Total	854.80
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 26.08
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 83.84
		Surcharge	0.02 of 2,027.50 40.55
		Sub-Total	150.53
		Government Charges	
		Franchise Tax - Local	15.79
		Value Added Tax	
		Generation	124.37
		Transmission	12.39
		System Loss	19.29
		Distribution	102.58
		Others	9.90
		NPC/PSALM Adjustment	1.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.36
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.56
		NPC Stranded Debts	0.0265/kWh 7.87
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 76.12
		Sub-Total	474.94
		CURRENT BILL - AUGUST 2018	3,633.10
		TOTAL AMOUNT DUE	5,660.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 21, 2018 - 1,865.00	



Total Sales (VAT Inclusive)	3,633.10	
Less : VAT	270.50	
Amount Net of VAT	3,362.60	
Less: BIR 2306	112.72	
BIR 2307	63.48	VATable Sales 3,158.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.44
Amount Due	3,186.40	VAT Zero Rated Sales 0.00
Add : VAT	270.50	VAT Amount 270.50
TOTAL AMOUNT DUE	3,456.90	TOTAL SALES 3,633.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/31/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABANG,VIRGINIA A	Premise Address: COLON NAGA
Meter Number : 462990GS6	Billing Address: COLON NAGA
Pole Number : 0970065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

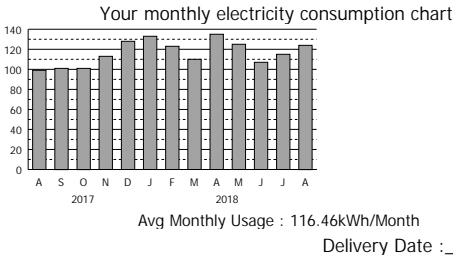
Bill ID 244432401799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24450284153

1015968767
Date : 08-08-2018
BC04/560.1/31/0970072/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2445028415-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,371.31	
Name : GALEOS,MA. FATIMA FEROLINO		CURRENT CHARGES			
Premise Address: PUROK IV COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: PUROK IV COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1183431	Pole No : 0970072	Supply Charge		0.4118/kWh	51.06
Serial No : 40129408	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 2134	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2010	Others			359.79
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 144	Billed kWh : 124	Surcharge		0.02 of 1,371.50	27.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			38.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.48
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			198.93
		CURRENT BILL - AUGUST 2018			1,495.90
		TOTAL AMOUNT DUE			2,867.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,495.90	
Less : VAT	113.69	
Amount Net of VAT	1,382.21	
Less: BIR 2306	47.37	
BIR 2307	26.07	VATable Sales 1,296.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.24
Amount Due	1,308.77	VAT Zero Rated Sales 0.00
Add : VAT	113.69	VAT Amount 113.69
TOTAL AMOUNT DUE	1,422.46	TOTAL SALES 1,495.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/31/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALEOS,MA. FATIMA FEROLINO	Premise Address: PUROK IV COLON, CITY OF NAGA
Meter Number : MTR1183431	Billing Address: PUROK IV COLON, CITY OF NAGA
Pole Number : 0970072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

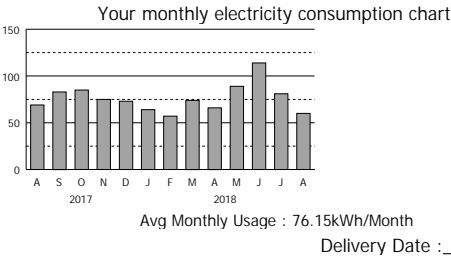
Bill ID : 106678541184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10664308086

1015958550
Date : 08-08-2018
BC04/560.1/31/0970072/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1066430808-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.32	
Name : GAVIOLA,JOBETH MERCULITA		CURRENT CHARGES			
Premise Address: UPPER COLON CITY OF NAGA		Generation & Transmission			
Billing Address: UPPER COLON CITY OF NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : BSV1703578	Pole No : 0970072	Supply Charge		0.4118/kWh	24.71
Serial No : 41023748	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 829	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 769	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 888	Billed kWh : 60	Surcharge		0.02 of 905.50	18.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.32
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.37
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.20
		CURRENT BILL - AUGUST 2018			543.36
		TOTAL AMOUNT DUE			1,448.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,405.00			



Total Sales (VAT Inclusive)	543.36	
Less : VAT	39.76	
Amount Net of VAT	503.60	
Less: BIR 2306	16.57	
BIR 2307	9.31	VATable Sales 463.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.44
Amount Due	477.72	VAT Zero Rated Sales 0.00
Add : VAT	39.76	VAT Amount 39.76
TOTAL AMOUNT DUE	517.48	TOTAL SALES 543.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/31/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

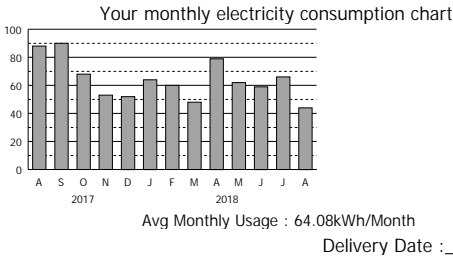
Customer Name : GAVIOLA,JOBETH MERCULITA	Premise Address: UPPER COLON CITY OF NAGA
Meter Number : BSV1703578	Billing Address: UPPER COLON CITY OF NAGA
Pole Number : 0970072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85478678627

1015957732
Date : 08-08-2018
BC04/560.1/31/0970065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8547867862-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.75	
Name : NACARIO,MARIA CONSUELO SASAN		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1215540	Pole No : 0970065	Supply Charge		0.4118/kWh	18.12
Serial No : 85119989	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 975	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 931	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	Surcharge		0.02 of 633.00	12.66
Conn Load : 415	Billed kWh : 44	Sub-Total			- 167.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.41
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 13.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.36
		CURRENT BILL - AUGUST 2018			336.92
		TOTAL AMOUNT DUE			969.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 509.00			



Total Sales (VAT Inclusive)	336.92	
Less : VAT	24.99	
Amount Net of VAT	311.93	
Less: BIR 2306	10.41	
BIR 2307	5.68	VATable Sales 282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.37
Amount Due	295.84	VAT Zero Rated Sales 0.00
Add : VAT	24.99	VAT Amount 24.99
TOTAL AMOUNT DUE	320.83	TOTAL SALES 336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/31/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

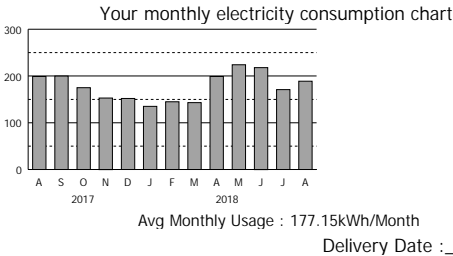
Customer Name : NACARIO,MARIA CONSUELO SASAN	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1215540	Billing Address: COLON CITY OF NAGA
Pole Number : 0970065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26946300006

1015965226
Date : 08-08-2018
BC04/560.1/32/0987821/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2694630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,106.74	
Name : TAPIA,HERRY M		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,124.40	
		Transmission Charge		0.3987/kWh 75.35	
		System Loss Charge		0.9007/kWh 170.23	
		Sub-Total		1,369.98	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 330.86	
Meter No : 199959WS6 Pole No : 0987821		Supply Charge		0.4118/kWh 77.83	
Serial No : 47516250 Multiplier : 1		Metering Charge		0.6989/kWh 132.09	
Period To : 08-07-2018 Pres Rdg : 24681				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 24492		Sub-Total		545.78	
No of Days : 31 Diff Rdg : 189		Others			
Avg kWh/day : 6.10 Registered : 189		Subsidy on Lifeline Charge		0.0878/kWh 16.59	
Conn Load : 100 Billed kWh : 189		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 53.35	
		Surcharge		0.02 of 2,106.50 42.13	
		Sub-Total		112.11	
		Government Charges			
		Franchise Tax - Local		10.14	
		Value Added Tax			
		Generation		79.14	
		Transmission		7.87	
		System Loss		12.27	
		Distribution		65.49	
		Others		8.27	
		NPC/PSALM Adjustment		1.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.50	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.63	
		NPC Stranded Debts		0.0265/kWh 5.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.44	
		Sub-Total		304.48	
		CURRENT BILL - AUGUST 2018		2,332.35	
		TOTAL AMOUNT DUE		4,439.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,332.35	
Less : VAT	174.29	
Amount Net of VAT	2,158.06	
Less: BIR 2306	72.62	
BIR 2307	40.76	VATable Sales 2,027.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.19
Amount Due	2,044.68	VAT Zero Rated Sales 0.00
Add : VAT	174.29	VAT Amount 174.29
TOTAL AMOUNT DUE	2,218.97	TOTAL SALES 2,332.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/32/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

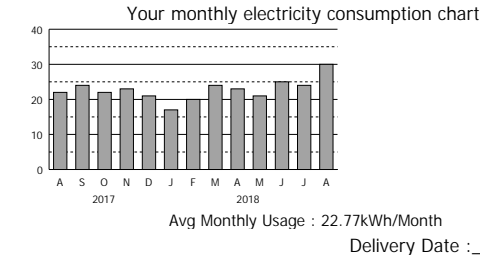
Customer Name : TAPIA,HERRY M	Premise Address: COLON NAGA
Meter Number : 199959WS6	Billing Address: COLON NAGA
Pole Number : 0987821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70807300002

1015959753
Date : 08-08-2018
BC04/560.1/35/0987821/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080730000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		243.63	
Name : NAVALES,JOYCE E		CURRENT CHARGES			
Premise Address: UPPER COLON NAGA		Generation & Transmission			
Billing Address: UPPER COLON NAGA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 126298WS6 Pole No : 0987821		Distribution Charge		1.7506/kWh 52.52	
Serial No : 73054078 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 4935		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 4905				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 236 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 243.50 4.87	
		Sub-Total		- 187.06	
		Government Charges			
		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.68	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		29.87	
		CURRENT BILL - AUGUST 2018		151.11	
		TOTAL AMOUNT DUE		394.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 216.00			



Total Sales (VAT Inclusive)	151.11
Less : VAT	10.20
Amount Net of VAT	140.91
Less: BIR 2306	4.24
BIR 2307	2.44
SC/PWD DISCOUNT	0.00
Amount Due	134.23
Add : VAT	10.20
TOTAL AMOUNT DUE	144.43
VATable Sales	121.24
VAT Exempt Sales	19.67
VAT Zero Rated Sales	0.00
VAT Amount	10.20
TOTAL SALES	151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/35/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

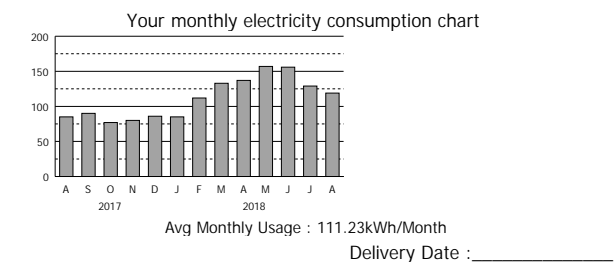
Customer Name : NAVALES,JOYCE E	Premise Address: UPPER COLON NAGA
Meter Number : 126298WS6	Billing Address: UPPER COLON NAGA
Pole Number : 0987821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82596300002

1015966922
Date : 08-08-2018
BC04/560.1/35/0987821/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8259630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,587.94	
Name : NAVALES,ANGELITA F		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
TIN :		Sub-Total			862.58
Metering Information-----		Distribution Charges			
Meter No : MTR1183096 Pole No : 0987821		Distribution Charge		1.7506/kWh	208.32
Serial No : 40129073 Multiplier : 1		Supply Charge		0.4118/kWh	49.00
Period To : 08-07-2018 Pres Rdg : 2354		Metering Charge		0.6989/kWh	83.17
Period From : 07-07-2018 Prev Rdg : 2235				5.00/month	5.00
No of Days : 31 Diff Rdg : 119		Sub-Total			345.49
Avg kWh/day : 3.84 Registered : 119		Others			
Conn Load : 40 Billed kWh : 119		Subsidy on Lifeline Charge		0.0878/kWh	10.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 1,588.00	31.76
		Sub-Total			75.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.42
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.84
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			192.62
		CURRENT BILL - AUGUST 2018		1,476.51	
		TOTAL AMOUNT DUE		3,064.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,932.00			



Total Sales (VAT Inclusive)	1,476.51
Less : VAT	110.62
Amount Net of VAT	1,365.89
Less: BIR 2306	46.11
BIR 2307	25.81
SC/PWD DISCOUNT	0.00
Amount Due	1,293.97
Add : VAT	110.62
TOTAL AMOUNT DUE	1,404.59
VATable Sales	1,283.89
VAT Exempt Sales	82.00
VAT Zero Rated Sales	0.00
VAT Amount	110.62
TOTAL SALES	1,476.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/35/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

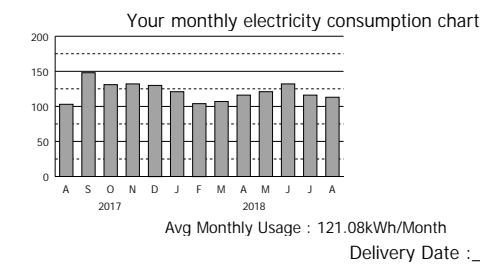
Customer Name : NAVALES,ANGELITA F	Premise Address: COLON NAGA
Meter Number : MTR1183096	Billing Address: COLON NAGA
Pole Number : 0987821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00885300004

1015959983
Date : 08-08-2018
BC04/560.1/45/0987884/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0088530000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,425.63	
Name : ALFEREZ,GERTRUDES C.		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
		Sub-Total		819.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 197.82	
Meter No : 117773DS6 Pole No : 0987884		Supply Charge		0.4118/kWh 46.53	
Serial No : 24035265 Multiplier : 1		Metering Charge		0.6989/kWh 78.98	
Period To : 08-07-2018 Pres Rdg : 14311				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14198		Sub-Total		328.33	
No of Days : 31 Diff Rdg : 113		Others			
Avg kWh/day : 3.65 Registered : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Conn Load : 300 Billed kWh : 113		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 1,425.50 28.51	
		Sub-Total		70.35	
		Government Charges			
		Franchise Tax - Local		6.09	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		5.34	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		182.71	
		CURRENT BILL - AUGUST 2018		1,400.48	
		TOTAL AMOUNT DUE		2,826.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,634.00			



Total Sales (VAT Inclusive)	1,400.48	
Less : VAT	104.85	
Amount Net of VAT	1,295.63	
Less: BIR 2306	43.69	
BIR 2307	24.48	VATable Sales 1,217.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.86
Amount Due	1,227.46	VAT Zero Rated Sales 0.00
Add : VAT	104.85	VAT Amount 104.85
TOTAL AMOUNT DUE	1,332.31	TOTAL SALES 1,400.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/45/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

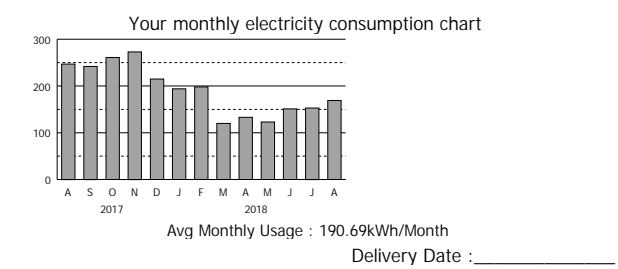
Customer Name : ALFEREZ,GERTRUDES C.	Premise Address: COLON NAGA
Meter Number : 117773DS6	Billing Address: COLON NAGA
Pole Number : 0987884	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40756300006

1015959459
Date : 08-08-2018
BC04/560.1/46/0987863/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4075630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		432.18	
Name : ALOJADO,CLETO M3 C		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1016918 Pole No : 0987863		Distribution Charge		1.7506/kWh 295.85	
Serial No : 32703932 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 08-07-2018 Pres Rdg : 8689		Metering Charge		0.6989/kWh 118.11	
Period From : 07-07-2018 Prev Rdg : 8520				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 300 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 432.00 8.64	
		Sub-Total		71.22	
		Government Charges			
		Franchise Tax - Local		8.92	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		3.89	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		268.66	
		CURRENT BILL - AUGUST 2018		2,053.44	
		TOTAL AMOUNT DUE		2,485.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	2,053.44	
Less : VAT	152.40	
Amount Net of VAT	1,901.04	
Less: BIR 2306	63.49	
BIR 2307	35.87	VATable Sales 1,784.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.26
Amount Due	1,801.68	VAT Zero Rated Sales 0.00
Add : VAT	152.40	VAT Amount 152.40
TOTAL AMOUNT DUE	1,954.08	TOTAL SALES 2,053.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/46/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOJADO,CLETO M3 C	Premise Address: COLON NAGA
Meter Number : MTR1016918	Billing Address: COLON NAGA
Pole Number : 0987863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

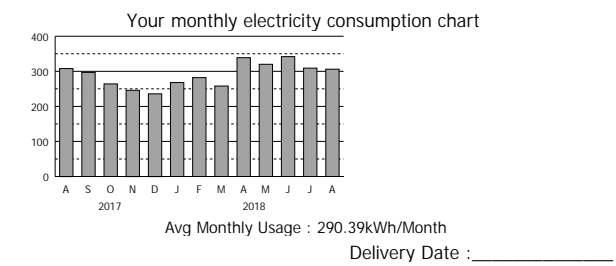
Bill ID 607352382199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60756300004

1015959701
Date : 08-08-2018
BC04/560.1/46/0987863/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6075630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,787.51	
Name : CORAZON,NAVALES R		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,820.46	
		Transmission Charge		0.3987/kWh 122.00	
		System Loss Charge		0.9007/kWh 275.61	
TIN :		Sub-Total		2,218.07	
Metering Information-----		Distribution Charges			
Meter No : 383737GS6 Pole No : 0987863		Distribution Charge		1.7506/kWh 535.68	
Serial No : 2003133269 Multiplier : 1		Supply Charge		0.4118/kWh 126.01	
Period To : 08-07-2018 Pres Rdg : 23755		Metering Charge		0.6989/kWh 213.86	
Period From : 07-07-2018 Prev Rdg : 23449				5.00/month 5.00	
No of Days : 31 Diff Rdg : 306		Sub-Total		880.55	
Avg kWh/day : 9.87 Registered : 306		Others			
Conn Load : 240 Billed kWh : 306		Subsidy on Lifeline Charge		0.0878/kWh 26.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 86.38	
		Surcharge		0.02 of 3,787.50 75.75	
		Sub-Total		189.06	
		Government Charges			
		Franchise Tax - Local		16.44	
		Value Added Tax			
		Generation		128.14	
		Transmission		12.75	
		System Loss		19.85	
		Distribution		105.67	
		Others		14.29	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.77	
		Environmental Charge		0.0025/kWh 0.77	
		NPC Stranded Contract Costs		0.1938/kWh 59.30	
		NPC Stranded Debts		0.0265/kWh 8.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 78.43	
		Sub-Total		493.55	
		CURRENT BILL - AUGUST 2018		3,781.23	
		TOTAL AMOUNT DUE		7,568.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,225.00			



Total Sales (VAT Inclusive)	3,781.23	
Less : VAT	282.73	
Amount Net of VAT	3,498.50	
Less: BIR 2306	117.81	
BIR 2307	66.08	VATable Sales 3,287.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.82
Amount Due	3,314.61	VAT Zero Rated Sales 0.00
Add : VAT	282.73	VAT Amount 282.73
TOTAL AMOUNT DUE	3,597.34	TOTAL SALES 3,781.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/46/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

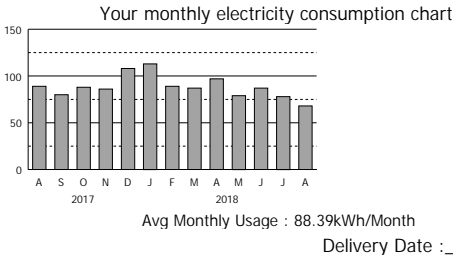
Customer Name : CORAZON,NAVALES R	Premise Address: COLON NAGA
Meter Number : 383737GS6	Billing Address: COLON NAGA
Pole Number : 0987863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30756300007

1015959240
Date : 08-08-2018
BC04/560.1/46/0987863/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3075630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		821.10	
Name : ALOJADO,CLETO M2 C		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 136811WS6 Pole No : 0987863		Distribution Charge		1.7506/kWh 119.04	
Serial No : 54497560 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 19712		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 19644				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 300 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 821.00 16.42	
		Sub-Total		- 102.88	
		Government Charges			
		Franchise Tax - Local		2.95	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.62	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.68	
		CURRENT BILL - AUGUST 2018		686.28	
		TOTAL AMOUNT DUE		1,507.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 969.00			



Total Sales (VAT Inclusive)	686.28	
Less : VAT	50.53	
Amount Net of VAT	635.75	
Less: BIR 2306	21.07	
BIR 2307	11.85	VATable Sales 589.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.15
Amount Due	602.83	VAT Zero Rated Sales 0.00
Add : VAT	50.53	VAT Amount 50.53
TOTAL AMOUNT DUE	653.36	TOTAL SALES 686.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/46/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

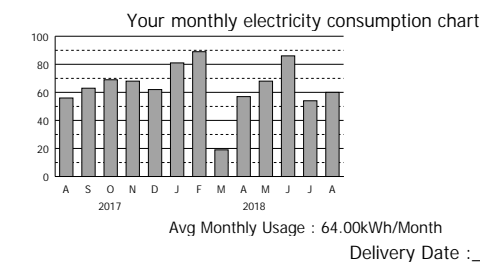
Customer Name : ALOJADO,CLETO M2 C	Premise Address: COLON NAGA
Meter Number : 136811WS6	Billing Address: COLON NAGA
Pole Number : 0987863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65345300001

1015957530
Date : 08-08-2018
BC04/560.1/47/0970051/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6534530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		486.56	
Name : PORIO,ZENAIDA		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 411177GS6 Pole No : 0970051		Distribution Charge		1.7506/kWh 105.04	
Serial No : 2003215563 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 11913		Metering Charge		0.6989/kWh 41.93	
Period From : 07-07-2018 Prev Rdg : 11853				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 100 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 486.50 9.73	
		Sub-Total		- 156.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.27	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.38	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		79.14	
		CURRENT BILL - AUGUST 2018		533.92	
		TOTAL AMOUNT DUE		1,020.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 939.00			



Total Sales (VAT Inclusive)	533.92	
Less : VAT	38.75	
Amount Net of VAT	495.17	
Less: BIR 2306	16.15	
BIR 2307	9.14	VATable Sales 454.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.39
Amount Due	469.88	VAT Zero Rated Sales 0.00
Add : VAT	38.75	VAT Amount 38.75
TOTAL AMOUNT DUE	508.63	TOTAL SALES 533.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/47/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORIO,ZENAIDA	Premise Address: COLON NAGA
Meter Number : 411177GS6	Billing Address: COLON NAGA
Pole Number : 0970051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

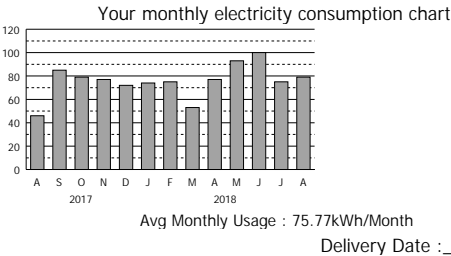
Bill ID 056276400041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05626498033

1015959287
Date : 08-08-2018
BC04/560.1/48/0970051/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562649803-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		795.55	
Name : CANARES,AURELIA DELA CERNA		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN : 433-611-222-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1070850	Pole No : 0970051	Supply Charge		0.4118/kWh	32.53
Serial No : 125288307	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 2003			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1924	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 795.50	15.91
		Sub-Total			- 82.34
		Government Charges			
		Franchise Tax - Local			3.61
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.04
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			115.50
		CURRENT BILL - AUGUST 2018			836.85
		TOTAL AMOUNT DUE			1,632.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,171.00			



Total Sales (VAT Inclusive)	836.85	
Less : VAT	61.71	
Amount Net of VAT	775.14	
Less: BIR 2306	25.70	
BIR 2307	14.50	VATable Sales 721.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.79
Amount Due	734.94	VAT Zero Rated Sales 0.00
Add : VAT	61.71	VAT Amount 61.71
TOTAL AMOUNT DUE	796.65	TOTAL SALES 836.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/48/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

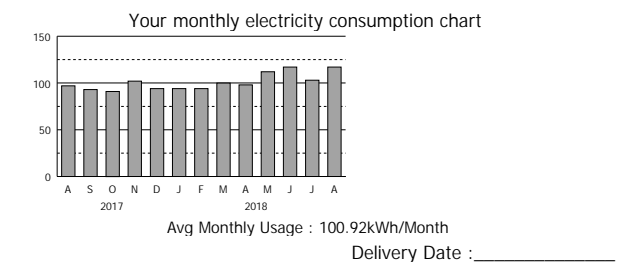
Customer Name : CANARES,AURELIA DELA CERNA	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1070850	Billing Address: COLON CITY OF NAGA
Pole Number : 0970051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61507300004

1015963156
Date : 08-08-2018
BC04/560.1/48/0970051/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6150730000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,264.73	
Name : CANARES,VICTORIANO		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : 327689GS6 Pole No : 0970051		Distribution Charge		1.7506/kWh 204.82	
Serial No : 46876813 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 08-07-2018 Pres Rdg : 18983		Metering Charge		0.6989/kWh 81.77	
Period From : 07-07-2018 Prev Rdg : 18866				5.00/month 5.00	
No of Days : 31 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117		Others			
Conn Load : 150 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 1,264.50 25.29	
		Sub-Total		68.61	
		Government Charges			
		Franchise Tax - Local		6.28	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		5.02	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		188.62	
		CURRENT BILL - AUGUST 2018		1,445.09	
		TOTAL AMOUNT DUE		2,709.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,361.00			



Total Sales (VAT Inclusive)	1,445.09
Less : VAT	108.02
Amount Net of VAT	1,337.07
Less: BIR 2306	45.02
BIR 2307	25.26
SC/PWD DISCOUNT	0.00
Amount Due	1,266.79
Add : VAT	108.02
TOTAL AMOUNT DUE	1,374.81
VATable Sales	1,256.47
VAT Exempt Sales	80.60
VAT Zero Rated Sales	0.00
VAT Amount	108.02
TOTAL SALES	1,445.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/48/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

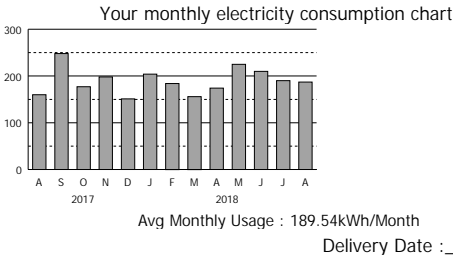
Customer Name : CANARES,VICTORIANO	Premise Address: COLON NAGA
Meter Number : 327689GS6	Billing Address: COLON NAGA
Pole Number : 0970051	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16636300002

1015963501
Date : 08-08-2018
BC04/560.1/60/0970044/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1663630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,330.11	
Name : CENA,BONIFACIO S		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,112.50	
		Transmission Charge		0.3987/kWh 74.56	
		System Loss Charge		0.9007/kWh 168.43	
TIN :		Sub-Total		1,355.49	
Metering Information-----		Distribution Charges			
Meter No : 014006 EFS6 Pole No : 0970044		Distribution Charge		1.7506/kWh 327.36	
Serial No : 121446878 Multiplier : 1		Supply Charge		0.4118/kWh 77.01	
Period To : 08-07-2018 Pres Rdg : 4957		Metering Charge		0.6989/kWh 130.69	
Period From : 07-07-2018 Prev Rdg : 4770				5.00/month 5.00	
No of Days : 31 Diff Rdg : 187		Sub-Total		540.06	
Avg kWh/day : 6.03 Registered : 187		Others			
Conn Load : 120 Billed kWh : 187		Subsidy on Lifeline Charge		0.0878/kWh 16.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.79	
		Surcharge		0.02 of 2,330.00 46.60	
		Sub-Total		115.85	
		Government Charges			
		Franchise Tax - Local		10.06	
		Value Added Tax			
		Generation		78.31	
		Transmission		7.80	
		System Loss		12.13	
		Distribution		64.81	
		Others		8.77	
		NPC/PSALM Adjustment		1.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.19	
		Environmental Charge		0.0025/kWh 0.47	
		NPC Stranded Contract Costs		0.1938/kWh 36.24	
		NPC Stranded Debts		0.0265/kWh 4.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.93	
		Sub-Total		301.91	
		CURRENT BILL - AUGUST 2018		2,313.31	
		TOTAL AMOUNT DUE		4,643.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,580.00			



Total Sales (VAT Inclusive)	2,313.31	
Less : VAT	173.06	
Amount Net of VAT	2,140.25	
Less: BIR 2306	72.12	
BIR 2307	40.43	VATable Sales 2,011.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.85
Amount Due	2,027.70	VAT Zero Rated Sales 0.00
Add : VAT	173.06	VAT Amount 173.06
TOTAL AMOUNT DUE	2,200.76	TOTAL SALES 2,313.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/60/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

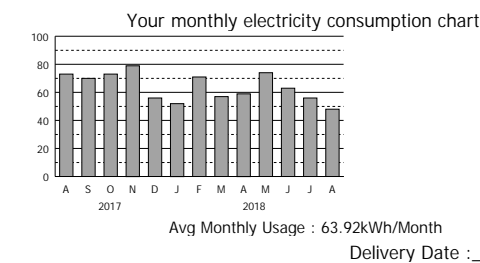
Customer Name : CENA,BONIFACIO S	Premise Address: COLON NAGA
Meter Number : 014006 EFS6	Billing Address: COLON NAGA
Pole Number : 0970044	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40746300009

1015959209
Date : 08-08-2018
BC04/560.1/62/0970023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4074630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.94	
Name : LLATUNA,MA. LOURDES R		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 335323GS6 Pole No : 0970023		Distribution Charge		1.7506/kWh 84.03	
Serial No : 46029704 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 6329		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 6281				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 240 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 495.00 9.90	
		Sub-Total		- 172.66	
		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.54	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.15	
		CURRENT BILL - AUGUST 2018		376.77	
		TOTAL AMOUNT DUE		871.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 620.00			



Total Sales (VAT Inclusive)	376.77
Less : VAT	27.08
Amount Net of VAT	349.69
Less: BIR 2306	11.28
BIR 2307	6.38
SC/PWD DISCOUNT	0.00
Amount Due	332.03
Add : VAT	27.08
TOTAL AMOUNT DUE	359.11
VATable Sales	317.62
VAT Exempt Sales	32.07
VAT Zero Rated Sales	0.00
VAT Amount	27.08
TOTAL SALES	376.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/62/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

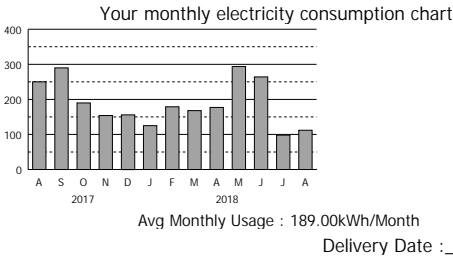
Customer Name : LLATUNA,MA. LOURDES R	Premise Address: COLON NAGA
Meter Number : 335323GS6	Billing Address: COLON NAGA
Pole Number : 0970023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20362615823

1015957828
Date : 08-08-2018
BC04/560.1/62/0970030/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2036261582-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,154.69	
Name : LARGO,MILDRED LAPAC		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1190805	Pole No : 0970030	Supply Charge		0.4118/kWh	46.12
Serial No : 40136782	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 3447	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3335	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 118	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,154.50	23.09
		Sub-Total			64.56
		Government Charges			
		Franchise Tax - Local			6.01
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			4.67
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			180.50
		CURRENT BILL - AUGUST 2018			1,382.37
		TOTAL AMOUNT DUE			2,537.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,926.00			



Total Sales (VAT Inclusive)	1,382.37	
Less : VAT	103.33	
Amount Net of VAT	1,279.04	
Less: BIR 2306	43.07	
BIR 2307	24.16	VATable Sales 1,201.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.17
Amount Due	1,211.81	VAT Zero Rated Sales 0.00
Add : VAT	103.33	VAT Amount 103.33
TOTAL AMOUNT DUE	1,315.14	TOTAL SALES 1,382.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/62/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

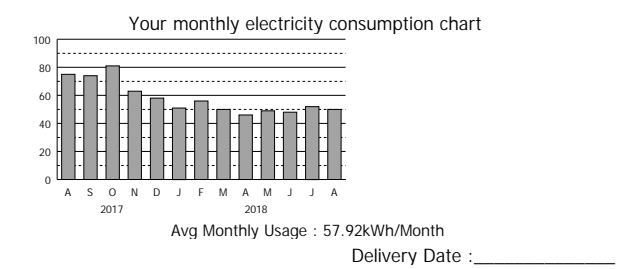
Customer Name : LARGO,MILDRED LAPAC	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1190805	Billing Address: COLON CITY OF NAGA
Pole Number : 0970030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10856300008

1015959614
Date : 08-08-2018
BC04/560.1/62/0970030/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.69	
Name : JIMENEZ,CATHERINE J		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 504837 GS6	Pole No : 0970030	Supply Charge		0.4118/kWh	20.59
Serial No : 64285380	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 3689	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 3639	Sub-Total			148.07
No of Days : 31	Diff Rdg : 50	Others			
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Conn Load : 235	Billed kWh : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 456.50	9.13
		Sub-Total			- 180.95
		Government Charges			
		Franchise Tax - Local			1.65
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.33	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.48
		CURRENT BILL - AUGUST 2018			391.04
		TOTAL AMOUNT DUE			847.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 374.00			



Total Sales (VAT Inclusive)	391.04
Less : VAT	28.04
Amount Net of VAT	363.00
Less: BIR 2306	11.70
BIR 2307	6.62
SC/PWD DISCOUNT	0.00
Amount Due	344.68
Add : VAT	28.04
TOTAL AMOUNT DUE	372.72
VATable Sales	329.56
VAT Exempt Sales	33.44
VAT Zero Rated Sales	0.00
VAT Amount	28.04
TOTAL SALES	391.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/62/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JIMENEZ,CATHERINE J	Premise Address: COLON NAGA
Meter Number : 504837 GS6	Billing Address: COLON NAGA
Pole Number : 0970030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

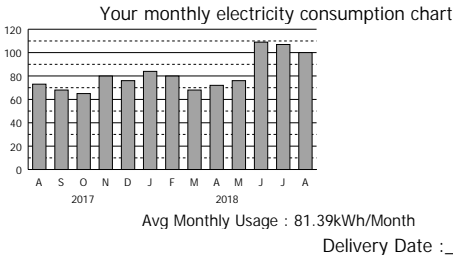
Bill ID 656988256476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65682090280

1015958794
Date : 08-08-2018
BC04/560.1/64/0970030/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6568209028-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,278.97	
Name : NAVALES,ROSEMARIE CAMPOS		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: COLON CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1117962	Pole No : 0970030	Supply Charge		0.4118/kWh	41.18
Serial No : 40050706	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 2839	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2739	Others			291.13
No of Days : 31	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Avg kWh/day : 3.23	Registered : 100	Surcharge		0.02 of 1,279.00	25.58
Conn Load : 509	Billed kWh : 100	Sub-Total			- 25.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			4.95
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			- 0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			155.22
		CURRENT BILL - AUGUST 2018			1,145.99
		TOTAL AMOUNT DUE			2,424.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 1,289.00					



Total Sales (VAT Inclusive)	1,145.99
Less : VAT	86.75
Amount Net of VAT	1,059.24
Less: BIR 2306	36.17
BIR 2307	19.91
SC/PWD DISCOUNT	0.00
Amount Due	1,003.16
Add : VAT	86.75
TOTAL AMOUNT DUE	1,089.91
VATable Sales	990.77
VAT Exempt Sales	68.47
VAT Zero Rated Sales	0.00
VAT Amount	86.75
TOTAL SALES	1,145.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/64/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

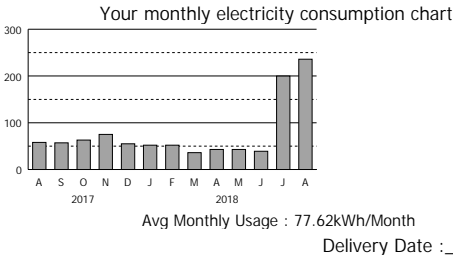
Customer Name : NAVALES,ROSEMARIE CAMPOS	Premise Address: COLON CITY OF NAGA,CEBU
Meter Number : MTR1117962	Billing Address: COLON CITY OF NAGA,CEBU
Pole Number : 0970030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95746102441

1015959042
Date : 08-08-2018
BC04/560.1/67/1584616/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9574610244-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CONDE,ARVEN GALLARDE Premise Address: COLON CITY OF NAGA Billing Address: COLON CITY OF NAGA TIN : Metering Information----- Meter No : MTR1223244 Pole No : 1584616 Serial No : 133485101 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1208 Period From : 07-07-2018 Prev Rdg : 972 No of Days : 31 Diff Rdg : 236 Avg kWh/day : 7.61 Registered : 236 Conn Load : 122 Billed kWh : 236 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,336.22		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
		Distribution Charges			
		Distribution Charge		1.7506/kWh	413.14
		Supply Charge		0.4118/kWh	97.18
		Metering Charge		0.6989/kWh	164.94
				5.00/month	5.00
		Sub-Total			680.26
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	20.72
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 2,336.00	46.72
		Sub-Total			67.49
		Government Charges			
		Franchise Tax - Local			12.29
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			9.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			377.37
		CURRENT BILL - AUGUST 2018			2,835.79
		TOTAL AMOUNT DUE			5,172.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 256.00			



Total Sales (VAT Inclusive)	2,835.79	
Less : VAT	215.17	
Amount Net of VAT	2,620.62	
Less: BIR 2306	89.66	
BIR 2307	49.41	VATable Sales 2,458.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.20
Amount Due	2,481.55	VAT Zero Rated Sales 0.00
Add : VAT	215.17	VAT Amount 215.17
TOTAL AMOUNT DUE	2,696.72	TOTAL SALES 2,835.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/67/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

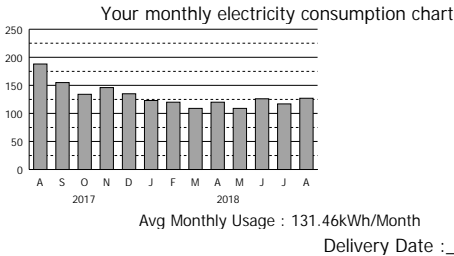
Customer Name : CONDE,ARVEN GALLARDE	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1223244	Billing Address: COLON CITY OF NAGA
Pole Number : 1584616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05226300001

1015956947
Date : 08-08-2018
BC04/560.1/67/0970030/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0522630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,435.97	
Name : ENULBA,BABY ROLILIE P		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 286617SS6	Pole No : 0970030	Supply Charge		0.4118/kWh	52.30
Serial No : 25572695	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018	Pres Rdg : 41601	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 41474	Sub-Total		368.39	
No of Days : 31	Diff Rdg : 127	Others			
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge		0.0878/kWh	11.15
Conn Load : 300	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,436.00	28.72
		Sub-Total			75.75
		Government Charges			
		Franchise Tax - Local			6.82
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			5.61
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			204.91
		CURRENT BILL - AUGUST 2018			1,569.62
		TOTAL AMOUNT DUE			3,005.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 358.00			



Total Sales (VAT Inclusive)	1,569.62
Less : VAT	117.41
Amount Net of VAT	1,452.21
Less: BIR 2306	48.93
BIR 2307	27.43
SC/PWD DISCOUNT	0.00
Amount Due	1,375.85
Add : VAT	117.41
TOTAL AMOUNT DUE	1,493.26
VATable Sales	1,364.71
VAT Exempt Sales	87.50
VAT Zero Rated Sales	0.00
VAT Amount	117.41
TOTAL SALES	1,569.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/67/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

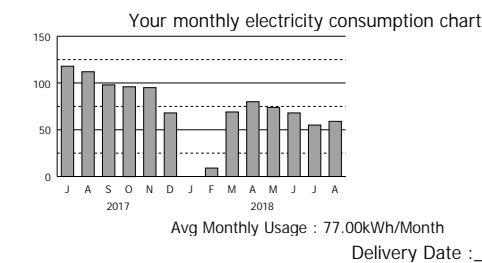
Customer Name : ENULBA,BABY ROLILIE P	Premise Address: COLON NAGA
Meter Number : 286617SS6	Billing Address: COLON NAGA
Pole Number : 0970030	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26646300009

1015963815
Date : 08-08-2018
BC04/560.1/68/0970023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2664630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,193.38	
Name : BARRIDO,RHODA P		CURRENT CHARGES			
Premise Address: 990, PROPER COLON NAGA		Generation & Transmission			
Billing Address: 990, PROPER COLON NAGA		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : BSG1809908	Pole No : 0970023	Supply Charge		0.4118/kWh	24.30
Serial No : 85186638	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 402	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 343	Others			173.83
No of Days : 31	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.90	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 300	Billed kWh : 59	Surcharge		0.02 of 1,193.50	23.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.31
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 12.42
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.60
		CURRENT BILL - AUGUST 2018			541.17
		TOTAL AMOUNT DUE			1,734.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 800.00			



Total Sales (VAT Inclusive)	541.17
Less : VAT	39.82
Amount Net of VAT	501.35
Less: BIR 2306	16.61
BIR 2307	9.28
SC/PWD DISCOUNT	0.00
Amount Due	475.46
Add : VAT	39.82
TOTAL AMOUNT DUE	515.28
VATable Sales	461.57
VAT Exempt Sales	39.78
VAT Zero Rated Sales	0.00
VAT Amount	39.82
TOTAL SALES	541.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/68/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

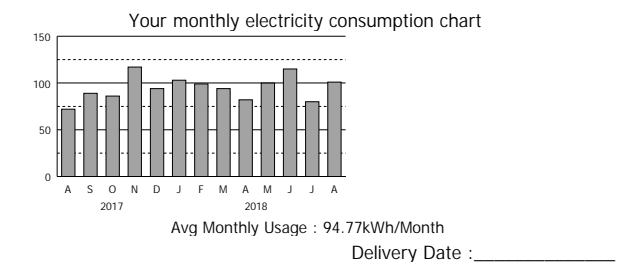
Customer Name : BARRIDO,RHODA P	Premise Address: 990, PROPER COLON NAGA
Meter Number : BSG1809908	Billing Address: 990, PROPER COLON NAGA
Pole Number : 0970023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91686300004

1015963447
Date : 08-08-2018
BC04/560.1/68/0970023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9168630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		820.44	
Name : REPOLLO, VENUS L		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	600.87
		Transmission Charge		0.3987/kWh	40.27
		System Loss Charge		0.9007/kWh	90.97
		Sub-Total			732.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 518833 GS6 Pole No : 0970023		Supply Charge		0.4118/kWh	41.59
Serial No : 52213337 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 08-07-2018 Pres Rdg : 6147				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6046		Sub-Total			293.99
No of Days : 31 Diff Rdg : 101		Others			
Avg kWh/day : 3.26 Registered : 101		Subsidy on Lifeline Charge		0.0878/kWh	8.87
Conn Load : 626 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.51
		Surcharge		0.02 of 820.50	16.41
		Sub-Total			53.81
		Government Charges			
		Franchise Tax - Local			5.40
		Value Added Tax			
		Generation			42.30
		Transmission			4.21
		System Loss			6.55
		Distribution			35.28
		Others			3.68
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.77
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.57
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.89
		Sub-Total			162.25
		CURRENT BILL - AUGUST 2018			1,242.16
		TOTAL AMOUNT DUE			2,062.60
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 140.00			



Total Sales (VAT Inclusive)	1,242.16
Less : VAT	92.69
Amount Net of VAT	1,149.47
Less: BIR 2306	38.62
BIR 2307	21.71
SC/PWD DISCOUNT	0.00
Amount Due	1,089.14
Add : VAT	92.69
TOTAL AMOUNT DUE	1,181.83
VATable Sales	1,079.91
VAT Exempt Sales	69.56
VAT Zero Rated Sales	0.00
VAT Amount	92.69
TOTAL SALES	1,242.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/68/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOLLO, VENUS L	Premise Address: COLON NAGA
Meter Number : 518833 GS6	Billing Address: COLON NAGA
Pole Number : 0970023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

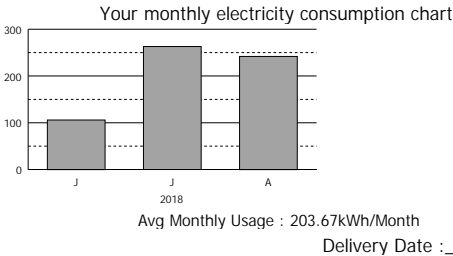
Bill ID 912428853549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91254522955

1015962044
Date : 08-08-2018
BC04/560.1/68/1584616/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9125452295-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,844.27	
Name : SAYCON,CHRISTINE TAPASAO		CURRENT CHARGES			
Premise Address: PUROK 8, CALACHUCHI COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: PUROK 8, CALACHUCHI COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : BSV1711957	Pole No : 1584616	Supply Charge		0.4118/kWh	99.66
Serial No : 41036226	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 08-07-2018	Pres Rdg : 611	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 369	Others			697.44
No of Days : 31	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Avg kWh/day : 7.81	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 122	Billed kWh : 242	Surcharge		0.02 of 2,844.50	56.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			78.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.65
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			10.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			388.10
		CURRENT BILL - AUGUST 2018			2,917.90
		TOTAL AMOUNT DUE			5,762.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,917.90
Less : VAT	221.74
Amount Net of VAT	2,696.16
Less: BIR 2306	92.39
BIR 2307	50.85
SC/PWD DISCOUNT	0.00
Amount Due	2,552.92
Add : VAT	221.74
TOTAL AMOUNT DUE	2,774.66
VATable Sales	2,529.80
VAT Exempt Sales	166.36
VAT Zero Rated Sales	0.00
VAT Amount	221.74
TOTAL SALES	2,917.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/68/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

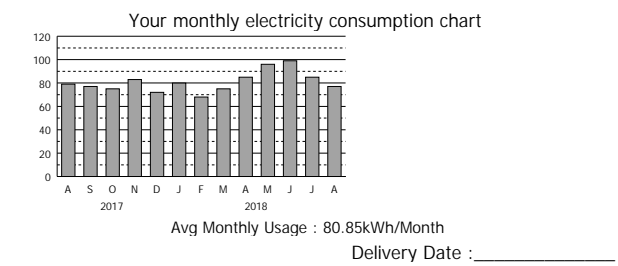
Customer Name : SAYCON,CHRISTINE TAPASAO	Premise Address: PUROK 8, CALACHUCHI COLON, CITY OF NAGA
Meter Number : BSV1711957	Billing Address: PUROK 8, CALACHUCHI COLON, CITY OF NAGA
Pole Number : 1584616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47161572616

1015966127
Date : 08-08-2018
BC04/560.1/69/0970023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4716157261-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,047.73	
Name : BACLA-AN,IVON TANGARO		CURRENT CHARGES			
Premise Address: COLON COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON COLON CITY OF NAGA		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1120946 Pole No : 0970023		Supply Charge		0.4118/kWh	31.71
Serial No : 40073489 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018 Pres Rdg : 2965				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2888		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Conn Load : 233 Billed kWh : 77		Surcharge		0.02 of 1,047.50	20.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 96.57
		Government Charges			
		Franchise Tax - Local			3.43
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			112.64
		CURRENT BILL - AUGUST 2018			799.54
		TOTAL AMOUNT DUE			1,847.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	799.54	
Less : VAT	60.30	
Amount Net of VAT	739.24	
Less: BIR 2306	25.10	
BIR 2307	13.81	VATable Sales 686.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.34
Amount Due	700.33	VAT Zero Rated Sales 0.00
Add : VAT	60.30	VAT Amount 60.30
TOTAL AMOUNT DUE	760.63	TOTAL SALES 799.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/69/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACLA-AN,IVON TANGARO	Premise Address: COLON COLON CITY OF NAGA
Meter Number : MTR1120946	Billing Address: COLON COLON CITY OF NAGA
Pole Number : 0970023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

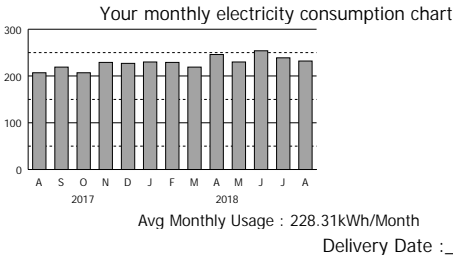
Bill ID 371114830761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37116300007

1015966053
Date : 08-08-2018
BC04/560.1/69/0970023/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3711630000-7		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,017.69	
Name : OBSIAL,LOIDA E		CURRENT CHARGES			
Premise Address: SALCON COLON NAGA		Generation & Transmission			
Billing Address: SALCON COLON NAGA		Generation Charge		5.9492/kWh	1,380.21
		Transmission Charge		0.7413/kWh	171.98
		System Loss Charge		0.8851/kWh	205.34
		Sub-Total			1,757.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	406.14
Meter No : BSG1808822	Pole No : 0970023	Supply Charge		0.4118/kWh	95.54
Serial No : 85187886	Multiplier : 1	Metering Charge		0.6989/kWh	162.14
Period To : 08-07-2018	Pres Rdg : 1412	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1180	Others			668.82
No of Days : 31	Diff Rdg : 232	Subsidy on Lifeline Charge		0.0878/kWh	20.37
Avg kWh/day : 7.48	Registered : 232	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 574	Billed kWh : 232	NPC/PSALM Adjustment		0.2823/kWh	65.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,017.50	60.35
		Sub-Total			146.26
		Government Charges			
		Franchise Tax - Local			12.86
		Value Added Tax			
		Generation			97.16
		Transmission			18.08
		System Loss			15.18
		Distribution			80.26
		Others			11.24
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.21
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.96
		NPC Stranded Debts		0.0265/kWh	6.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.46
		Sub-Total			383.68
		CURRENT BILL - AUGUST 2018			2,956.29
		TOTAL AMOUNT DUE			5,973.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,217.00			



Total Sales (VAT Inclusive)	2,956.29	
Less : VAT	223.46	
Amount Net of VAT	2,732.83	
Less: BIR 2306	93.11	
BIR 2307	51.71	VATable Sales 2,572.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.22
Amount Due	2,588.01	VAT Zero Rated Sales 0.00
Add : VAT	223.46	VAT Amount 223.46
TOTAL AMOUNT DUE	2,811.47	TOTAL SALES 2,956.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/69/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OBSIAL,LOIDA E	Premise Address: SALCON COLON NAGA
Meter Number : BSG1808822	Billing Address: SALCON COLON NAGA
Pole Number : 0970023	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

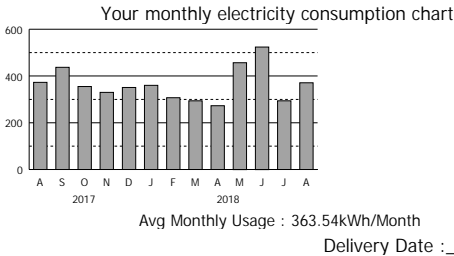
Bill ID 467103819228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46796300005

1015963873
Date : 08-08-2018
BC04/560.1/72/0970016/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4679630000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,785.15	
Name : NAVALES,PRISCILLA R		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	2,207.15
		Transmission Charge		0.3987/kWh	147.92
		System Loss Charge		0.9007/kWh	334.16
		Sub-Total			2,689.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	649.47
Meter No : 271413GS6	Pole No : 0970016	Supply Charge		0.4118/kWh	152.78
Serial No : 47976937	Multiplier : 1	Metering Charge		0.6989/kWh	259.29
Period To : 08-07-2018	Pres Rdg : 53477	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 53106	Sub-Total			1,066.54
No of Days : 31	Diff Rdg : 371	Others			
Avg kWh/day : 11.97	Registered : 371	Subsidy on Lifeline Charge		0.0878/kWh	32.57
Conn Load : 594	Billed kWh : 371	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	104.73
		Surcharge		0.02 of 3,785.00	75.70
		Sub-Total			213.07
		Government Charges			
		Franchise Tax - Local			19.84
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			15.38
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			596.24
		CURRENT BILL - AUGUST 2018			4,565.08
		TOTAL AMOUNT DUE			8,350.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 6,460.00			



Total Sales (VAT Inclusive)	4,565.08	
Less : VAT	340.73	
Amount Net of VAT	4,224.35	
Less: BIR 2306	141.97	
BIR 2307	79.77	VATable Sales 3,968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.51
Amount Due	4,002.61	VAT Zero Rated Sales 0.00
Add : VAT	340.73	VAT Amount 340.73
TOTAL AMOUNT DUE	4,343.34	TOTAL SALES 4,565.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/72/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,PRISCILLA R	Premise Address: COLON NAGA
Meter Number : 271413GS6	Billing Address: COLON NAGA
Pole Number : 0970016	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

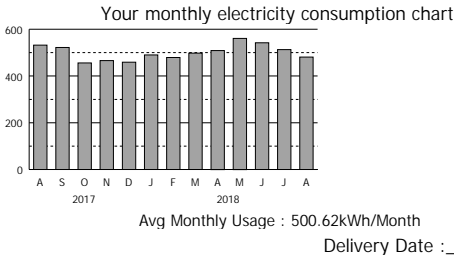
Bill ID 368599618966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36856300003

1015964257
Date : 08-08-2018
BC04/560.1/76/0976962/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3685630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,213.32	
Name : RIVERA,ESTELITA		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	2,861.57
		Transmission Charge		0.3987/kWh	191.77
		System Loss Charge		0.9007/kWh	433.24
		Sub-Total			3,486.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	842.04
Meter No : 218627WS6	Pole No : 0976962	Supply Charge		0.4118/kWh	198.08
Serial No : 47068033	Multiplier : 1	Metering Charge		0.6989/kWh	336.17
Period To : 08-07-2018	Pres Rdg : 53818	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 53337	Others			1,381.29
No of Days : 31	Diff Rdg : 481	Subsidy on Lifeline Charge		0.0878/kWh	42.23
Avg kWh/day : 15.52	Registered : 481	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 0	Billed kWh : 481	NPC/PSALM Adjustment		0.2823/kWh	135.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,213.50	124.27
		Sub-Total			302.39
		Government Charges			
		Franchise Tax - Local			25.85
		Value Added Tax			
		Generation			201.43
		Transmission			20.06
		System Loss			31.23
		Distribution			165.75
		Others			23.09
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.09
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.22
		NPC Stranded Debts		0.0265/kWh	12.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.28
		Sub-Total			776.13
		CURRENT BILL - AUGUST 2018			5,946.39
		TOTAL AMOUNT DUE			12,159.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,350.00			



Total Sales (VAT Inclusive)	5,946.39	
Less : VAT	444.74	
Amount Net of VAT	5,501.65	
Less: BIR 2306	185.33	
BIR 2307	103.92	VATable Sales 5,170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.39
Amount Due	5,212.40	VAT Zero Rated Sales 0.00
Add : VAT	444.74	VAT Amount 444.74
TOTAL AMOUNT DUE	5,657.14	TOTAL SALES 5,946.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/76/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ESTELITA	Premise Address: COLON NAGA
Meter Number : 218627WS6	Billing Address: COLON NAGA
Pole Number : 0976962	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

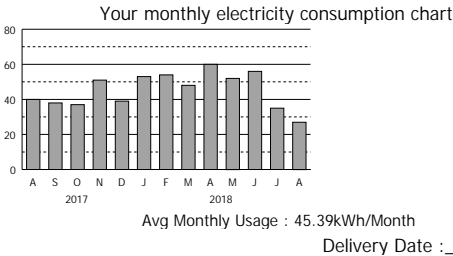
Bill ID : 768471812660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76856300009

1015964236
Date : 08-08-2018
BC04/560.1/82/0976941/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.78	
Name : MULBOG,APRA MAGDADARO		CURRENT CHARGES			
Premise Address: COLON NAGA COLON		Generation & Transmission			
Billing Address: COLON NAGA COLON		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : 198961WS6 Pole No : 0976941		Distribution Charge		1.7506/kWh 47.27	
Serial No : 44924968 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 8224		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 8197				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 665 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 228.00 4.56	
		Sub-Total		- 168.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.55	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.03	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.92	
		CURRENT BILL - AUGUST 2018		136.39	
		TOTAL AMOUNT DUE		364.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 500.00			



Total Sales (VAT Inclusive)	136.39
Less : VAT	9.21
Amount Net of VAT	127.18
Less: BIR 2306	3.84
BIR 2307	2.20
SC/PWD DISCOUNT	0.00
Amount Due	121.14
Add : VAT	9.21
TOTAL AMOUNT DUE	130.35
VATable Sales	109.47
VAT Exempt Sales	17.71
VAT Zero Rated Sales	0.00
VAT Amount	9.21
TOTAL SALES	136.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/82/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

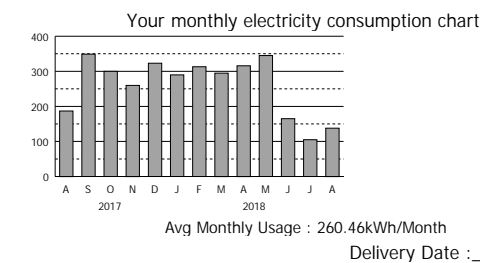
Customer Name : MULBOG,APRA MAGDADARO	Premise Address: COLON NAGA COLON
Meter Number : 198961WS6	Billing Address: COLON NAGA COLON
Pole Number : 0976941	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01965300005

1015964962
Date : 08-08-2018
BC04/560.1/83/0976955/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0196530000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,258.44	
Name : ALFORQUE,ROMEO A		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
TIN :		Sub-Total		1,000.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1107662 Pole No : 0976955		Distribution Charge		1.7506/kWh	241.58
Serial No : 129125276 Multiplier : 1		Supply Charge		0.4118/kWh	56.83
Period To : 08-07-2018 Pres Rdg : 7023		Metering Charge		0.6989/kWh	96.45
Period From : 07-07-2018 Prev Rdg : 6885				5.00/month	5.00
No of Days : 31 Diff Rdg : 138		Sub-Total		399.86	
Avg kWh/day : 4.45 Registered : 138		Others			
Conn Load : 2549 Billed kWh : 138		Subsidy on Lifeline Charge		0.0878/kWh	12.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,258.50	25.17
		Sub-Total		76.28	
		Government Charges			
		Franchise Tax - Local		7.38	
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		5.36	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total		221.79	
		CURRENT BILL - AUGUST 2018		1,698.24	
		TOTAL AMOUNT DUE		2,956.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,998.00			



Total Sales (VAT Inclusive)	1,698.24	
Less : VAT	126.75	
Amount Net of VAT	1,571.49	
Less: BIR 2306	52.81	
BIR 2307	29.68	VATable Sales 1,476.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.04
Amount Due	1,489.00	VAT Zero Rated Sales 0.00
Add : VAT	126.75	VAT Amount 126.75
TOTAL AMOUNT DUE	1,615.75	TOTAL SALES 1,698.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/83/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

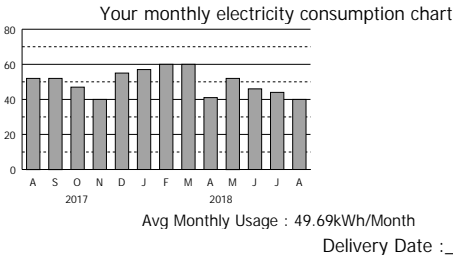
Customer Name : ALFORQUE,ROMEO A	Premise Address: COLON NAGA
Meter Number : MTR1107662	Billing Address: COLON NAGA
Pole Number : 0976955	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30746300000

1015959219
Date : 08-08-2018
BC04/560.1/83/0976955/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3074630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.06	
Name : ELLO,DIANA E		CURRENT CHARGES			
Premise Address: 971 COLON NAGA		Generation & Transmission			
Billing Address: 971 COLON NAGA		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 480824GS6 Pole No : 0976955		Distribution Charge		1.7506/kWh 70.02	
Serial No : 78558240 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 11162		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 11122				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 240 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 340.00 6.80	
		Sub-Total		- 186.61	
		Government Charges			
		Franchise Tax - Local		1.11	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.73	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.39	
		CURRENT BILL - AUGUST 2018		268.18	
		TOTAL AMOUNT DUE		608.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 360.00			



Total Sales (VAT Inclusive)	268.18	
Less : VAT	18.88	
Amount Net of VAT	249.30	
Less: BIR 2306	7.88	
BIR 2307	4.48	VATable Sales 222.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.51
Amount Due	236.94	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	255.82	TOTAL SALES 268.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/83/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ELLO,DIANA E	Premise Address: 971 COLON NAGA
Meter Number : 480824GS6	Billing Address: 971 COLON NAGA
Pole Number : 0976955	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

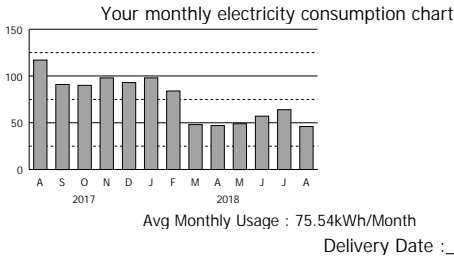
Bill ID 317459780445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31781774125

1015964137
Date : 08-08-2018
BC04/560.1/84/0987933/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3178177412-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		613.27	
Name : ALFEREZ,NOVA ESTRERA		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1149291	Pole No : 0987933	Supply Charge		0.4118/kWh	18.94
Serial No : 40101629	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 2313	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2267	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	Surcharge		0.02 of 613.50	12.27
Conn Load : 340	Billed kWh : 46	Sub-Total			- 175.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.47
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 14.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.67
		CURRENT BILL - AUGUST 2018			350.97
		TOTAL AMOUNT DUE			964.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 17, 2018 - 487.00					



Total Sales (VAT Inclusive)	350.97
Less : VAT	25.98
Amount Net of VAT	324.99
Less: BIR 2306	10.82
BIR 2307	5.92
SC/PWD DISCOUNT	0.00
Amount Due	308.25
Add : VAT	25.98
TOTAL AMOUNT DUE	334.23
VATable Sales	294.30
VAT Exempt Sales	30.69
VAT Zero Rated Sales	0.00
VAT Amount	25.98
TOTAL SALES	350.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/84/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

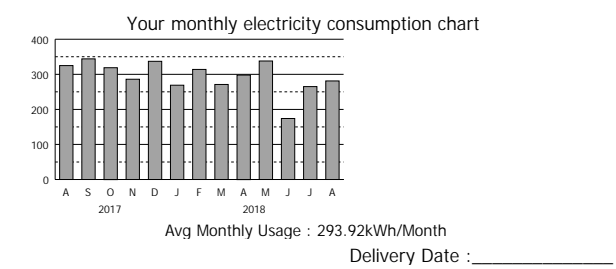
Customer Name : ALFEREZ,NOVA ESTRERA	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1149291	Billing Address: COLON CITY OF NAGA
Pole Number : 0987933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65852767352

1015960290
Date : 08-08-2018
BC04/560.1/85/0987933/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6585276735-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,411.55	
Name : ALIVIANO,GINA SOLAR		CURRENT CHARGES			
Premise Address: COLON		Generation & Transmission			
Billing Address: COLON		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.7413/kWh	208.31
		System Loss Charge		0.8851/kWh	248.71
		Sub-Total			2,128.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : MTR1113997	Pole No : 0987933	Supply Charge		0.4118/kWh	115.72
Serial No : 40048251	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 08-07-2018	Pres Rdg : 11920	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11639	Others			809.03
No of Days : 31	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.07	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 455	Billed kWh : 281	NPC/PSALM Adjustment		0.2823/kWh	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,411.50	68.23
		Sub-Total			172.29
		Government Charges			
		Franchise Tax - Local			15.55
		Value Added Tax			
		Generation			117.67
		Transmission			21.89
		System Loss			18.37
		Distribution			97.08
		Others			13.02
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			463.94
		CURRENT BILL - AUGUST 2018			3,574.01
		TOTAL AMOUNT DUE			6,985.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,257.00			



Total Sales (VAT Inclusive)	3,574.01	
Less : VAT	269.89	
Amount Net of VAT	3,304.12	
Less: BIR 2306	112.47	
BIR 2307	62.51	VATable Sales 3,110.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.05
Amount Due	3,129.14	VAT Zero Rated Sales 0.00
Add : VAT	269.89	VAT Amount 269.89
TOTAL AMOUNT DUE	3,399.03	TOTAL SALES 3,574.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/85/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIANO,GINA SOLAR	Premise Address: COLON
Meter Number : MTR1113997	Billing Address: COLON
Pole Number : 0987933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

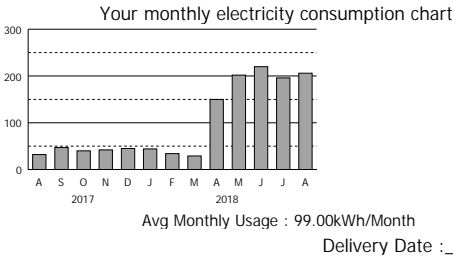
Bill ID : 800179281199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80076423237

1015955915
Date : 08-08-2018
BC04/560.1/85/0987940/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8007642323-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,385.31	
Name : LUMAINO,JULIETA DELA TORRE		CURRENT CHARGES			
Premise Address: COLON COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: COLON COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : MTR1131111	Pole No : 0987940	Supply Charge		0.4118/kWh	84.83
Serial No : 85060604	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 08-07-2018	Pres Rdg : 2147	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1941	Others			594.42
No of Days : 31	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.65	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 211	Billed kWh : 206	Surcharge		0.02 of 2,385.50	47.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			65.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.77
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			9.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			330.38
		CURRENT BILL - AUGUST 2018			2,483.85
		TOTAL AMOUNT DUE			4,869.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,483.85	
Less : VAT	188.75	
Amount Net of VAT	2,295.10	
Less: BIR 2306	78.65	
BIR 2307	43.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,173.17	VAT Zero Rated Sales
Add : VAT	188.75	VAT Amount
TOTAL AMOUNT DUE	2,361.92	TOTAL SALES
		2,483.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/85/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

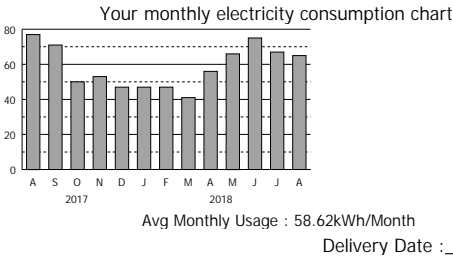
Customer Name : LUMAINO,JULIETA DELA TORRE	Premise Address: COLON COLON, CITY OF NAGA
Meter Number : MTR1131111	Billing Address: COLON COLON, CITY OF NAGA
Pole Number : 0987940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00457622009

1015958332
Date : 08-08-2018
BC04/560.1/85/0987912/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0045762200-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,424.12	
Name : LABANG,EXPEDITA LUMAINO		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1075154	Pole No : 0987912	Supply Charge		0.4118/kWh	26.77
Serial No : 40010635	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 1582	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1517	Others			190.99
No of Days : 31	Diff Rdg : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Avg kWh/day : 2.10	Registered : 65	Surcharge		0.02 of 1,424.00	28.48
Conn Load : 246	Billed kWh : 65	Sub-Total			- 103.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.79	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 7.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.49
		CURRENT BILL - AUGUST 2018			651.70
		TOTAL AMOUNT DUE			2,075.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 640.00			



Total Sales (VAT Inclusive)	651.70	
Less : VAT	49.41	
Amount Net of VAT	602.29	
Less: BIR 2306	20.60	
BIR 2307	11.22	VATable Sales 558.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.08
Amount Due	570.47	VAT Zero Rated Sales 0.00
Add : VAT	49.41	VAT Amount 49.41
TOTAL AMOUNT DUE	619.88	TOTAL SALES 651.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/85/0/33/08-08-2018/72

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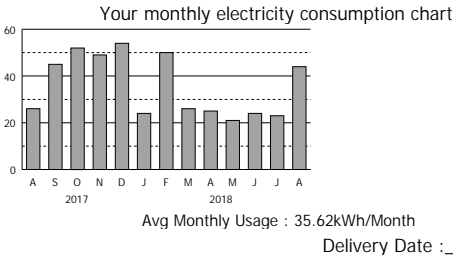
Customer Name : LABANG,EXPEDITA LUMAINO	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1075154	Billing Address: COLON CITY OF NAGA
Pole Number : 0987912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36747300006

1015963796
Date : 08-08-2018
BC04/560.1/85/0987912/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3674730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.66	
Name : LABANG,VIRGINIA A		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1068934 Pole No : 0987912		Distribution Charge		1.7506/kWh 77.03	
Serial No : 40013118 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 1818		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 1774				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 220 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 234.50 4.69	
		Sub-Total		- 162.82	
		Government Charges			
		Franchise Tax - Local		1.44	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.80	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		53.73	
		CURRENT BILL - AUGUST 2018		340.74	
		TOTAL AMOUNT DUE		454.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 121.00			



Total Sales (VAT Inclusive)	340.74
Less : VAT	24.33
Amount Net of VAT	316.41
Less: BIR 2306	10.13
BIR 2307	5.77
SC/PWD DISCOUNT	0.00
Amount Due	300.51
Add : VAT	24.33
TOTAL AMOUNT DUE	324.84
VATable Sales	287.01
VAT Exempt Sales	29.40
VAT Zero Rated Sales	0.00
VAT Amount	24.33
TOTAL SALES	340.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/85/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

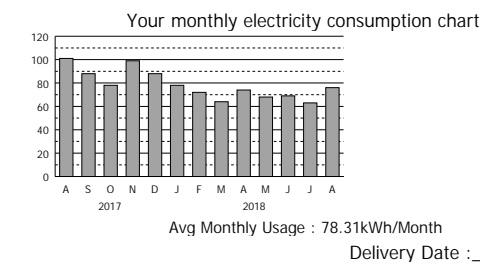
Customer Name : LABANG,VIRGINIA A	Premise Address: COLON NAGA
Meter Number : MTR1068934	Billing Address: COLON NAGA
Pole Number : 0987912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50946300006

1015960100
Date : 08-08-2018
BC04/560.1/85/0987933/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5094630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		626.90	
Name : PORIO,DARLENE D		CURRENT CHARGES			
Premise Address: PROPER COLON NAGA		Generation & Transmission			
Billing Address: PROPER COLON NAGA		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 224841WS6 Pole No : 0987933		Distribution Charge		1.7506/kWh 133.05	
Serial No : 42377741 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 8277		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 8201		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Others		222.47	
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Conn Load : 120 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh 21.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 627.00 12.54	
		Sub-Total		- 82.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.46	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 8.08	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		110.80	
		CURRENT BILL - AUGUST 2018		802.15	
		TOTAL AMOUNT DUE		1,429.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 693.00			



Total Sales (VAT Inclusive)	802.15
Less : VAT	59.06
Amount Net of VAT	743.09
Less: BIR 2306	24.59
BIR 2307	13.90
SC/PWD DISCOUNT	0.00
Amount Due	704.60
Add : VAT	59.06
TOTAL AMOUNT DUE	763.66
VATable Sales	691.35
VAT Exempt Sales	51.74
VAT Zero Rated Sales	0.00
VAT Amount	59.06
TOTAL SALES	802.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/85/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PORIO,DARLENE D	Premise Address: PROPER COLON NAGA
Meter Number : 224841WS6	Billing Address: PROPER COLON NAGA
Pole Number : 0987933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

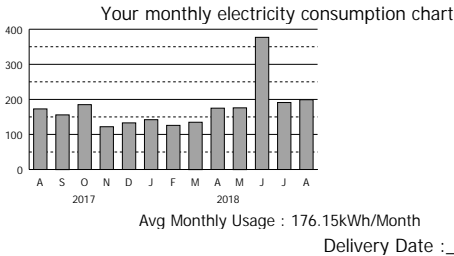
Bill ID 243001541176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24316300003

1015968599
Date : 08-08-2018
BC04/560.1/85/0987933/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2431630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,387.05	
Name : LABANG,JUAN		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	1,183.89
		Transmission Charge		0.3987/kWh	79.34
		System Loss Charge		0.9007/kWh	179.24
		Sub-Total			1,442.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	348.37
Meter No : 114066DS6	Pole No : 0987933	Supply Charge		0.4118/kWh	81.95
Serial No : 28590340	Multiplier : 1	Metering Charge		0.6989/kWh	139.08
Period To : 08-07-2018	Pres Rdg : 17226			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17027	Sub-Total			574.40
No of Days : 31	Diff Rdg : 199	Others			
Avg kWh/day : 6.42	Registered : 199	Subsidy on Lifeline Charge		0.0878/kWh	17.47
Conn Load : 100	Billed kWh : 199	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.18
		Surcharge		0.02 of 2,387.00	47.74
		Sub-Total			121.43
		Government Charges			
		Franchise Tax - Local			10.69
		Value Added Tax			
		Generation			83.33
		Transmission			8.30
		System Loss			12.93
		Distribution			68.93
		Others			9.11
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.06
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.57
		NPC Stranded Debts		0.0265/kWh	5.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.00
		Sub-Total			321.01
		CURRENT BILL - AUGUST 2018			2,459.31
		TOTAL AMOUNT DUE			4,846.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 4,608.00			



Total Sales (VAT Inclusive)	2,459.31	
Less : VAT	183.92	
Amount Net of VAT	2,275.39	
Less: BIR 2306	76.63	
BIR 2307	42.98	VATable Sales 2,138.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.09
Amount Due	2,155.78	VAT Zero Rated Sales 0.00
Add : VAT	183.92	VAT Amount 183.92
TOTAL AMOUNT DUE	2,339.70	TOTAL SALES 2,459.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/85/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

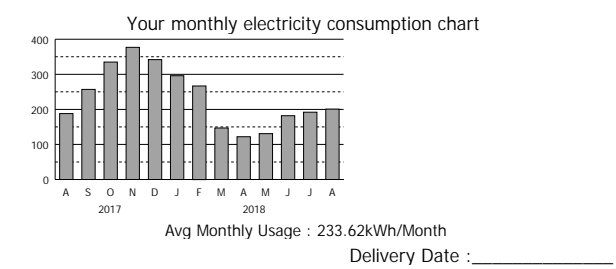
Customer Name : LABANG,JUAN	Premise Address: COLON NAGA
Meter Number : 114066DS6	Billing Address: COLON NAGA
Pole Number : 0987933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26856300004

1015964523
Date : 08-08-2018
BC04/560.1/95/0976920/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2685630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,295.91	
Name : DORATO,FE A		CURRENT CHARGES			
Premise Address: COLON NAGA CEBU		Generation & Transmission			
Billing Address: COLON NAGA CEBU		Generation Charge		5.9492/kWh	1,195.79
		Transmission Charge		0.3987/kWh	80.14
		System Loss Charge		0.9007/kWh	181.04
		Sub-Total			1,456.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Meter No : 271095GS6	Pole No : 0976920	Supply Charge		0.4118/kWh	82.77
Serial No : 49128085	Multiplier : 1	Metering Charge		0.6989/kWh	140.48
Period To : 08-07-2018	Pres Rdg : 37223			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 37022	Sub-Total			580.12
No of Days : 31	Diff Rdg : 201	Others			
Avg kWh/day : 6.48	Registered : 201	Subsidy on Lifeline Charge		0.0878/kWh	17.65
Conn Load : 1000	Billed kWh : 201	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.74
		Surcharge		0.02 of 2,296.00	45.92
		Sub-Total			120.35
		Government Charges			
		Franchise Tax - Local			10.79
		Value Added Tax			
		Generation			84.17
		Transmission			8.37
		System Loss			13.05
		Distribution			69.61
		Others			8.93
		NPC/PSALM Adjustment			1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.52
		Sub-Total			323.93
		CURRENT BILL - AUGUST 2018			2,481.37
		TOTAL AMOUNT DUE			4,777.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,865.00			



Total Sales (VAT Inclusive)	2,481.37	
Less : VAT	185.46	
Amount Net of VAT	2,295.91	
Less: BIR 2306	77.29	
BIR 2307	43.36	VATable Sales 2,157.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.47
Amount Due	2,175.26	VAT Zero Rated Sales 0.00
Add : VAT	185.46	VAT Amount 185.46
TOTAL AMOUNT DUE	2,360.72	TOTAL SALES 2,481.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/95/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

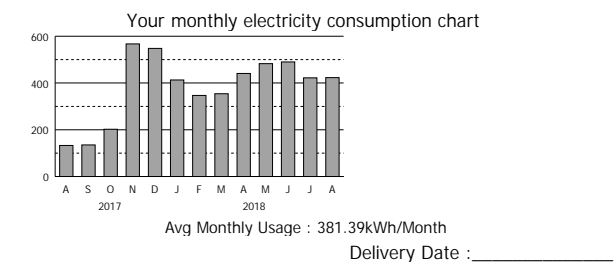
Customer Name : DORATO,FE A	Premise Address: COLON NAGA CEBU
Meter Number : 271095GS6	Billing Address: COLON NAGA CEBU
Pole Number : 0976920	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65856300002

1015960386
Date : 08-08-2018
BC04/560.1/97/0976920/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6585630000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,304.36	
Name : AGUILAR,ISIDRA		CURRENT CHARGES			
Premise Address: COLON ST NAGA CEBU		Generation & Transmission			
Billing Address: COLON ST NAGA CEBU		Generation Charge		5.9492/kWh 2,516.51	
		Transmission Charge		0.3987/kWh 168.65	
		System Loss Charge		0.9007/kWh 381.00	
		Sub-Total		3,066.16	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 740.50	
Meter No : 412665GS6 Pole No : 0976920		Supply Charge		0.4118/kWh 174.19	
Serial No : 70850320 Multiplier : 1		Metering Charge		0.6989/kWh 295.63	
Period To : 08-07-2018 Pres Rdg : 28556				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 28133		Sub-Total		1,215.32	
No of Days : 31 Diff Rdg : 423		Others			
Avg kWh/day : 13.65 Registered : 423		Subsidy on Lifeline Charge		0.0878/kWh 37.14	
Conn Load : 0 Billed kWh : 423		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 119.41	
		Surcharge		0.02 of 5,304.50 106.09	
		Sub-Total		262.73	
		Government Charges			
		Franchise Tax - Local		22.72	
		Value Added Tax			
		Generation		177.14	
		Transmission		17.64	
		System Loss		27.47	
		Distribution		145.84	
		Others		19.92	
		NPC/PSALM Adjustment		2.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 66.03	
		Environmental Charge		0.0025/kWh 1.06	
		NPC Stranded Contract Costs		0.1938/kWh 81.98	
		NPC Stranded Debts		0.0265/kWh 11.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 108.41	
		Sub-Total		682.22	
		CURRENT BILL - AUGUST 2018		5,226.43	
		TOTAL AMOUNT DUE		10,530.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 6,050.00			



Total Sales (VAT Inclusive)	5,226.43
Less : VAT	390.81
Amount Net of VAT	4,835.62
Less: BIR 2306	162.86
BIR 2307	91.34
SC/PWD DISCOUNT	0.00
Amount Due	4,581.42
Add : VAT	390.81
TOTAL AMOUNT DUE	4,972.23
VATable Sales	4,544.21
VAT Exempt Sales	291.41
VAT Zero Rated Sales	0.00
VAT Amount	390.81
TOTAL SALES	5,226.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/97/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AGUILAR,ISIDRA	Premise Address: COLON ST NAGA CEBU
Meter Number : 412665GS6	Billing Address: COLON ST NAGA CEBU
Pole Number : 0976920	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

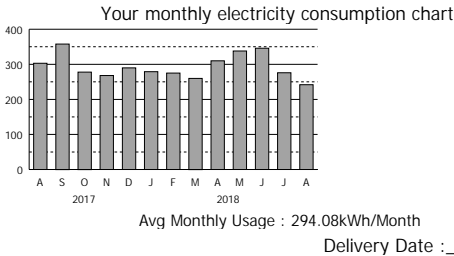
Bill ID 055340854641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05511888744

1015958549
Date : 08-08-2018
BC04/560.1/97/0987933/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0551188874-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,387.04	
Name : ALBERO,CHENNY ROSSFE REPOLLO		CURRENT CHARGES			
Premise Address: COLON		Generation & Transmission			
Billing Address: COLON		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 260125GS6	Pole No : 0987933	Supply Charge		0.4118/kWh	99.66
Serial No : 46162142	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 08-07-2018	Pres Rdg : 25230	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 24988	Others			697.44
No of Days : 31	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Avg kWh/day : 7.81	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 236	Billed kWh : 242	NPC/PSALM Adjustment		0.2823/kWh	68.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,387.00	67.74
		Sub-Total			157.36
		Government Charges			
		Franchise Tax - Local			13.04
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			12.25
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			391.44
		CURRENT BILL - AUGUST 2018			3,000.41
		TOTAL AMOUNT DUE			6,387.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 4,160.00			



Total Sales (VAT Inclusive)	3,000.41	
Less : VAT	224.69	
Amount Net of VAT	2,775.72	
Less: BIR 2306	93.63	
BIR 2307	52.44	VATable Sales 2,608.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.75
Amount Due	2,629.65	VAT Zero Rated Sales 0.00
Add : VAT	224.69	VAT Amount 224.69
TOTAL AMOUNT DUE	2,854.34	TOTAL SALES 3,000.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/97/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBERO,CHENNY ROSSFE REPOLLO	Premise Address: COLON
Meter Number : 260125GS6	Billing Address: COLON
Pole Number : 0987933	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

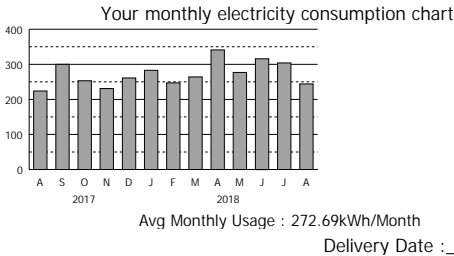
Bill ID 568483449044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56856300001

1015964707
Date : 08-08-2018
BC04/560.1/98/0976920/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5685630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,720.31	
Name : ALFEREZ,FRANCISCO		CURRENT CHARGES			
Premise Address: COLON, NAGA		Generation & Transmission			
Billing Address: COLON, NAGA		Generation Charge		5.9492/kWh	1,451.60
		Transmission Charge		0.3987/kWh	97.28
		System Loss Charge		0.9007/kWh	219.77
		Sub-Total			1,768.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : BSG1704782	Pole No : 0976920	Supply Charge		0.4118/kWh	100.48
Serial No : 85163680	Multiplier : 1	Metering Charge		0.6989/kWh	170.53
Period To : 08-07-2018	Pres Rdg : 2893	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2649	Others			703.16
No of Days : 31	Diff Rdg : 244	Subsidy on Lifeline Charge		0.0878/kWh	21.42
Avg kWh/day : 7.87	Registered : 244	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 244	NPC/PSALM Adjustment		0.2823/kWh	68.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,720.50	74.41
		Sub-Total			164.76
		Government Charges			
		Franchise Tax - Local			13.18
		Value Added Tax			
		Generation			102.19
		Transmission			10.17
		System Loss			15.83
		Distribution			84.38
		Others			13.09
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.54
		Sub-Total			395.46
		CURRENT BILL - AUGUST 2018			3,032.03
		TOTAL AMOUNT DUE			6,752.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,899.00			



Total Sales (VAT Inclusive)	3,032.03	
Less : VAT	227.28	
Amount Net of VAT	2,804.75	
Less: BIR 2306	94.71	
BIR 2307	53.00	VATable Sales 2,636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.18
Amount Due	2,657.04	VAT Zero Rated Sales 0.00
Add : VAT	227.28	VAT Amount 227.28
TOTAL AMOUNT DUE	2,884.32	TOTAL SALES 3,032.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/98/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFEREZ,FRANCISCO	Premise Address: COLON, NAGA
Meter Number : BSG1704782	Billing Address: COLON, NAGA
Pole Number : 0976920	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

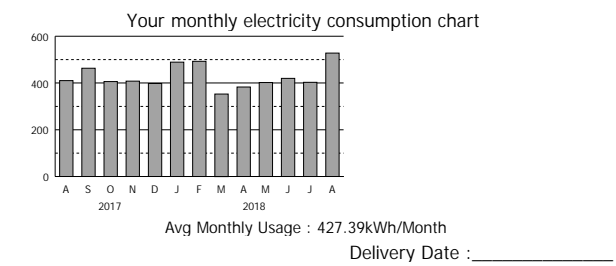
Bill ID : 078206505093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07856300004

1015967011
Date : 08-08-2018
BC04/560.1/99/0976976/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0785630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,926.22	
Name : NAVALES,CIPRIANO		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 3,141.18	
		Transmission Charge		0.3987/kWh 210.51	
		System Loss Charge		0.9007/kWh 475.57	
		Sub-Total		3,827.26	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 924.32	
Meter No : 533090 GS6 Pole No : 0976976		Supply Charge		0.4118/kWh 217.43	
Serial No : 73114592 Multiplier : 1		Metering Charge		0.6989/kWh 369.02	
Period To : 08-07-2018 Pres Rdg : 37307				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 36779		Sub-Total		1,515.77	
No of Days : 31 Diff Rdg : 528		Others			
Avg kWh/day : 17.03 Registered : 528		Subsidy on Lifeline Charge		0.0878/kWh 46.36	
Conn Load : 0 Billed kWh : 528		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 149.05	
		Surcharge		0.02 of 4,926.00 98.52	
		Sub-Total		294.04	
		Government Charges			
		Franchise Tax - Local		28.18	
		Value Added Tax			
		Generation		221.11	
		Transmission		22.01	
		System Loss		34.28	
		Distribution		181.89	
		Others		20.78	
		NPC/PSALM Adjustment		3.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 82.43	
		Environmental Charge		0.0025/kWh 1.32	
		NPC Stranded Contract Costs		0.1938/kWh 102.33	
		NPC Stranded Debts		0.0265/kWh 13.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 135.33	
		Sub-Total		847.15	
		CURRENT BILL - AUGUST 2018		6,484.22	
		TOTAL AMOUNT DUE		11,410.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 5,190.00			



Total Sales (VAT Inclusive)	6,484.22	
Less : VAT	483.57	
Amount Net of VAT	6,000.65	
Less: BIR 2306	201.49	
BIR 2307	113.31	VATable Sales 5,637.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 363.58
Amount Due	5,685.85	VAT Zero Rated Sales 0.00
Add : VAT	483.57	VAT Amount 483.57
TOTAL AMOUNT DUE	6,169.42	TOTAL SALES 6,484.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/99/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,CIPRIANO	Premise Address: COLON NAGA
Meter Number : 533090 GS6	Billing Address: COLON NAGA
Pole Number : 0976976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

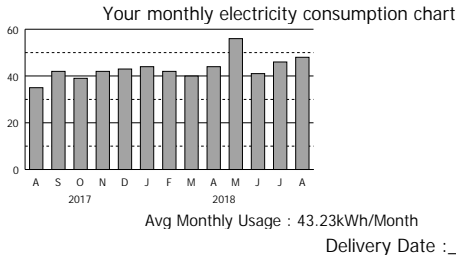
Bill ID 845128139176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84546300009

1015968760
Date : 08-08-2018
BC04/560.1/100/0976976/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8454630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.71	
Name : ABANGAN,JUDITHA L		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 243203DS6	Pole No : 0976976	Supply Charge		0.4118/kWh	19.77
Serial No : 12428386	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 6527	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6479	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 400	Billed kWh : 48	Surcharge		0.02 of 353.50	7.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.57
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.88
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			58.79
		CURRENT BILL - AUGUST 2018			373.58
		TOTAL AMOUNT DUE			727.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 321.00			



Total Sales (VAT Inclusive)	373.58	
Less : VAT	26.74	
Amount Net of VAT	346.84	
Less: BIR 2306	11.14	
BIR 2307	6.33	VATable Sales 314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.05
Amount Due	329.37	VAT Zero Rated Sales 0.00
Add : VAT	26.74	VAT Amount 26.74
TOTAL AMOUNT DUE	356.11	TOTAL SALES 373.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/100/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABANGAN,JUDITHA L	Premise Address: COLON NAGA
Meter Number : 243203DS6	Billing Address: COLON NAGA
Pole Number : 0976976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

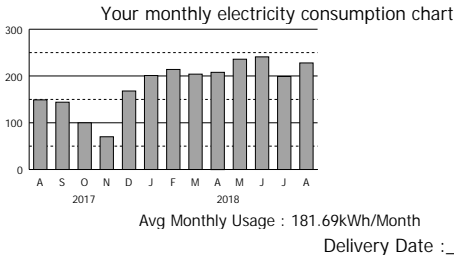
Bill ID 058049503753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05876300004

1015960039
Date : 08-08-2018
BC04/560.1/102/0943461/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0587630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,424.14	
Name : BARTOLABAC,MA. FLORES ALFORQUE		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,356.42	
		Transmission Charge		0.3987/kWh 90.90	
		System Loss Charge		0.9007/kWh 205.36	
TIN :		Sub-Total		1,652.68	
Metering Information-----		Distribution Charges			
Meter No : 1907 EIS6 Pole No : 0943461		Distribution Charge		1.7506/kWh 399.14	
Serial No : 83304250 Multiplier : 1		Supply Charge		0.4118/kWh 93.89	
Period To : 08-07-2018 Pres Rdg : 17457		Metering Charge		0.6989/kWh 159.35	
Period From : 07-07-2018 Prev Rdg : 17229				5.00/month 5.00	
No of Days : 31 Diff Rdg : 228		Sub-Total		657.38	
Avg kWh/day : 7.36 Registered : 228		Others			
Conn Load : 3450 Billed kWh : 228		Subsidy on Lifeline Charge		0.0878/kWh 20.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 64.36	
		Surcharge		0.02 of 2,424.00 48.48	
		Sub-Total		132.91	
		Government Charges			
		Franchise Tax - Local		12.21	
		Value Added Tax			
		Generation		95.47	
		Transmission		9.52	
		System Loss		14.81	
		Distribution		78.89	
		Others		9.69	
		NPC/PSALM Adjustment		1.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.60	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 44.19	
		NPC Stranded Debts		0.0265/kWh 6.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.44	
		Sub-Total		366.94	
		CURRENT BILL - AUGUST 2018		2,809.91	
		TOTAL AMOUNT DUE		5,234.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,809.91
Less : VAT	209.89
Amount Net of VAT	2,600.02
Less: BIR 2306	87.47
BIR 2307	49.10
SC/PWD DISCOUNT	0.00
Amount Due	2,463.45
Add : VAT	209.89
TOTAL AMOUNT DUE	2,673.34
VATable Sales	2,442.97
VAT Exempt Sales	157.05
VAT Zero Rated Sales	0.00
VAT Amount	209.89
TOTAL SALES	2,809.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/102/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

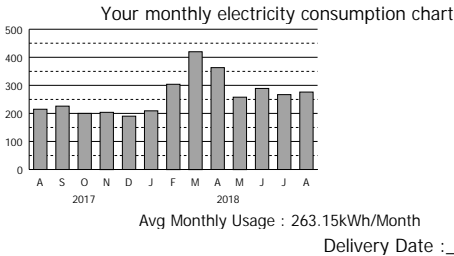
Customer Name : BARTOLABAC,MA. FLORES ALFORQUE	Premise Address: COLON NAGA
Meter Number : 1907 EIS6	Billing Address: COLON NAGA
Pole Number : 0943461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07701631207

1015966945
Date : 08-08-2018
BC04/560.1/102/0976976/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0770163120-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.62	
Name : BASALO,MARY MILLICENT ALFEREZ		CURRENT CHARGES			
Premise Address: COLON NAGA CITY		Generation & Transmission			
Billing Address: COLON NAGA CITY		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : MTR1170402	Pole No : 0976976	Supply Charge		0.4118/kWh	113.66
Serial No : 133482504	Multiplier : 1	Metering Charge		0.6989/kWh	192.90
Period To : 08-07-2018	Pres Rdg : 6421	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6145	Others			794.73
No of Days : 31	Diff Rdg : 276	Subsidy on Lifeline Charge		0.0878/kWh	24.23
Avg kWh/day : 8.90	Registered : 276	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 550	Billed kWh : 276	Surcharge		0.02 of 1,234.50	24.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			48.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.22
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			7.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			437.50
		CURRENT BILL - AUGUST 2018			3,281.82
		TOTAL AMOUNT DUE			4,516.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	3,281.82	
Less : VAT	247.96	
Amount Net of VAT	3,033.86	
Less: BIR 2306	103.32	
BIR 2307	57.17	VATable Sales 2,844.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.54
Amount Due	2,873.37	VAT Zero Rated Sales 0.00
Add : VAT	247.96	VAT Amount 247.96
TOTAL AMOUNT DUE	3,121.33	TOTAL SALES 3,281.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/102/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASALO,MARY MILLICENT ALFEREZ	Premise Address: COLON NAGA CITY
Meter Number : MTR1170402	Billing Address: COLON NAGA CITY
Pole Number : 0976976	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 765108634032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

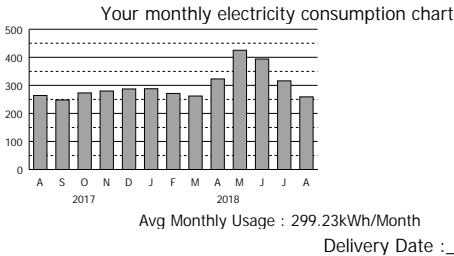
76536300007

1015962858

Date : 08-08-2018

BC04/560.1/103/0943461/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7653630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,885.46	
Name : ALFORQUE,RICHARD S		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	1,540.84
		Transmission Charge		0.3987/kWh	103.26
		System Loss Charge		0.9007/kWh	233.28
		Sub-Total			1,877.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	453.41
Meter No : 267534GS6	Pole No : 0943461	Supply Charge		0.4118/kWh	106.66
Serial No : 45760471	Multiplier : 1	Metering Charge		0.6989/kWh	181.02
Period To : 08-07-2018	Pres Rdg : 27938	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27679	Others			746.09
No of Days : 31	Diff Rdg : 259	Subsidy on Lifeline Charge		0.0878/kWh	22.74
Avg kWh/day : 8.36	Registered : 259	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 259	NPC/PSALM Adjustment		0.2823/kWh	73.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,885.50	77.71
		Sub-Total			173.62
		Government Charges			
		Franchise Tax - Local			13.99
		Value Added Tax			
		Generation			108.46
		Transmission			10.81
		System Loss			16.81
		Distribution			89.53
		Others			13.74
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.43
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.19
		NPC Stranded Debts		0.0265/kWh	6.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.38
		Sub-Total			419.56
		CURRENT BILL - AUGUST 2018			3,216.65
		TOTAL AMOUNT DUE			7,102.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,882.00			



Total Sales (VAT Inclusive)	3,216.65	
Less : VAT	241.06	
Amount Net of VAT	2,975.59	
Less: BIR 2306	100.46	
BIR 2307	56.22	VATable Sales 2,797.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 178.50
Amount Due	2,818.91	VAT Zero Rated Sales 0.00
Add : VAT	241.06	VAT Amount 241.06
TOTAL AMOUNT DUE	3,059.97	TOTAL SALES 3,216.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/103/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,RICHARD S	Premise Address: COLON NAGA
Meter Number : 267534GS6	Billing Address: COLON NAGA
Pole Number : 0943461	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

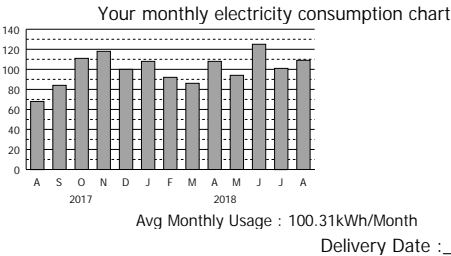
Bill ID 051331560502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05176300001

1015956576
Date : 08-08-2018
BC04/560.1/104/0943454/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,245.23	
Name : ALFORQUE,JORGE		CURRENT CHARGES			
Premise Address: COLON NAGA CEBU		Generation & Transmission			
Billing Address: COLON NAGA CEBU		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 225098WS6	Pole No : 0943454	Supply Charge		0.4118/kWh	44.89
Serial No : 48327258	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 10122	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10013	Others			316.89
No of Days : 31	Diff Rdg : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Avg kWh/day : 3.52	Registered : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 109	NPC/PSALM Adjustment		0.2823/kWh	30.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,245.00	24.90
		Sub-Total			65.26
		Government Charges			
		Franchise Tax - Local			5.86
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			4.84
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			175.96
		CURRENT BILL - AUGUST 2018			1,348.21
		TOTAL AMOUNT DUE			2,593.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,540.00			



Total Sales (VAT Inclusive)	1,348.21	
Less : VAT	100.86	
Amount Net of VAT	1,247.35	
Less: BIR 2306	42.02	
BIR 2307	23.56	VATable Sales 1,172.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.10
Amount Due	1,181.77	VAT Zero Rated Sales 0.00
Add : VAT	100.86	VAT Amount 100.86
TOTAL AMOUNT DUE	1,282.63	TOTAL SALES 1,348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/104/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

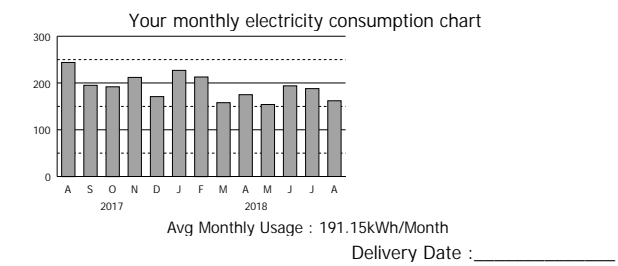
Customer Name : ALFORQUE,JORGE	Premise Address: COLON NAGA CEBU
Meter Number : 225098WS6	Billing Address: COLON NAGA CEBU
Pole Number : 0943454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75077300004

1015956091
Date : 08-08-2018
BC04/560.1/104/0943454/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7507730000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,302.40	
Name : SIENES,IMELDA E		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
TIN :		Sub-Total			1,174.27
Metering Information-----		Distribution Charges			
Meter No : MTR1094033 Pole No : 0943454		Distribution Charge		1.7506/kWh	283.60
Serial No : 129127634 Multiplier : 1		Supply Charge		0.4118/kWh	66.71
Period To : 08-07-2018 Pres Rdg : 8628		Metering Charge		0.6989/kWh	113.22
Period From : 07-07-2018 Prev Rdg : 8466				5.00/month	5.00
No of Days : 31 Diff Rdg : 162		Sub-Total			468.53
Avg kWh/day : 5.23 Registered : 162		Others			
Conn Load : 460 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh	14.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 2,302.50	46.05
		Sub-Total			106.03
		Government Charges			
		Franchise Tax - Local			8.74
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			8.28
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			262.33
		CURRENT BILL - AUGUST 2018			2,011.16
		TOTAL AMOUNT DUE			4,313.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,389.00			



Total Sales (VAT Inclusive)	2,011.16	
Less : VAT	150.68	
Amount Net of VAT	1,860.48	
Less: BIR 2306	62.80	
BIR 2307	35.15	VATable Sales 1,748.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.65
Amount Due	1,762.53	VAT Zero Rated Sales 0.00
Add : VAT	150.68	VAT Amount 150.68
TOTAL AMOUNT DUE	1,913.21	TOTAL SALES 2,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/104/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

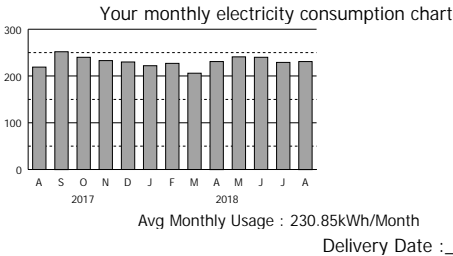
Customer Name : SIENES,IMELDA E	Premise Address: COLON NAGA
Meter Number : MTR1094033	Billing Address: COLON NAGA
Pole Number : 0943454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40866300003

1015959667
Date : 08-08-2018
BC04/560.1/104/0970016/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4086630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,801.31	
Name : ESOS,ELMA C.		CURRENT CHARGES			
Premise Address: COLON Naga		Generation & Transmission			
Billing Address: COLON Naga		Generation Charge		5.9492/kWh	1,374.27
		Transmission Charge		0.3987/kWh	92.10
		System Loss Charge		0.9007/kWh	208.06
		Sub-Total			1,674.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Meter No : MTR1022169	Pole No : 0970016	Supply Charge		0.4118/kWh	95.13
Serial No : 121747538	Multiplier : 1	Metering Charge		0.6989/kWh	161.45
Period To : 08-07-2018	Pres Rdg : 9710	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9479	Others			665.97
No of Days : 31	Diff Rdg : 231	Subsidy on Lifeline Charge		0.0878/kWh	20.28
Avg kWh/day : 7.45	Registered : 231	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 140	Billed kWh : 231	NPC/PSALM Adjustment		0.2823/kWh	65.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,801.50	56.03
		Sub-Total			141.57
		Government Charges			
		Franchise Tax - Local			12.41
		Value Added Tax			
		Generation			96.74
		Transmission			9.62
		System Loss			14.99
		Distribution			79.92
		Others			10.65
		NPC/PSALM Adjustment			1.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.21
		Sub-Total			372.60
		CURRENT BILL - AUGUST 2018			2,854.57
		TOTAL AMOUNT DUE			5,655.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,975.00			



Total Sales (VAT Inclusive)	2,854.57	
Less : VAT	213.45	
Amount Net of VAT	2,641.12	
Less: BIR 2306	88.95	
BIR 2307	49.89	VATable Sales 2,481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.15
Amount Due	2,502.28	VAT Zero Rated Sales 0.00
Add : VAT	213.45	VAT Amount 213.45
TOTAL AMOUNT DUE	2,715.73	TOTAL SALES 2,854.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/104/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESOS,ELMA C.	Premise Address: COLON Naga
Meter Number : MTR1022169	Billing Address: COLON Naga
Pole Number : 0970016	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

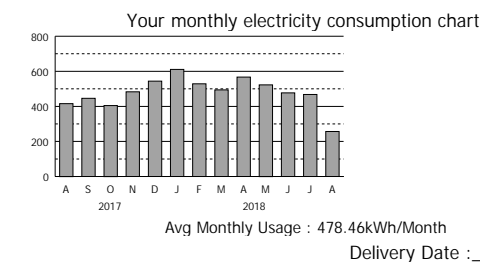
Bill ID 410812494798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41085300006

1015961282
Date : 08-08-2018
BC04/560.1/105/0941533/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4108530000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,897.85	
Name : PACA,ALLAN F		CURRENT CHARGES			
Premise Address: COLON NAGA COLON		Generation & Transmission			
Billing Address: COLON NAGA COLON		Generation Charge		5.9492/kWh 1,528.94	
		Transmission Charge		0.7413/kWh 190.51	
		System Loss Charge		0.8851/kWh 227.47	
		Sub-Total		1,946.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 449.90	
Meter No : 003713 EFS6 Pole No : 0941533		Supply Charge		0.4118/kWh 105.83	
Serial No : 92353502 Multiplier : 1		Metering Charge		0.6989/kWh 179.62	
Period To : 08-07-2018 Pres Rdg : 11215				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10958		Sub-Total		740.35	
No of Days : 31 Diff Rdg : 257		Others			
Avg kWh/day : 8.29 Registered : 257		Subsidy on Lifeline Charge		0.0878/kWh 22.56	
Conn Load : Billed kWh : 257		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 72.55	
		Surcharge		0.02 of 5,898.00 117.96	
		Sub-Total		213.12	
		Government Charges			
		Franchise Tax - Local		14.50	
		Value Added Tax			
		Generation		107.62	
		Transmission		20.02	
		System Loss		16.81	
		Distribution		88.84	
		Others		18.61	
		NPC/PSALM Adjustment		1.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 40.12	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.81	
		NPC Stranded Debts		0.0265/kWh 6.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 65.87	
		Sub-Total		431.35	
		CURRENT BILL - AUGUST 2018		3,331.74	
		TOTAL AMOUNT DUE		9,229.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 6,063.00			



Total Sales (VAT Inclusive)	3,331.74	
Less : VAT	253.60	
Amount Net of VAT	3,078.14	
Less: BIR 2306	105.69	
BIR 2307	58.30	VATable Sales 2,900.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.75
Amount Due	2,914.15	VAT Zero Rated Sales 0.00
Add : VAT	253.60	VAT Amount 253.60
TOTAL AMOUNT DUE	3,167.75	TOTAL SALES 3,331.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/105/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACA,ALLAN F	Premise Address: COLON NAGA COLON
Meter Number : 003713 EFS6	Billing Address: COLON NAGA COLON
Pole Number : 0941533	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

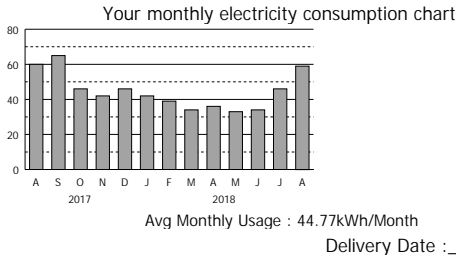
Bill ID 415149039870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41533816173

1015963989
Date : 08-08-2018
BC04/560.1/109/1587366/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4153381617-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.11	
Name : DIAZ,JONATHAN REPUNTE		CURRENT CHARGES			
Premise Address: CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1132660	Pole No : 1587366	Supply Charge		0.4118/kWh	24.30
Serial No : 40081281	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 1583			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1524	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 118	Billed kWh : 59	Surcharge		0.02 of 333.00	6.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 173.79
		Government Charges			
		Franchise Tax - Local			2.14
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 14.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			76.96
		CURRENT BILL - AUGUST 2018			504.66
		TOTAL AMOUNT DUE			837.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 215.00					



Total Sales (VAT Inclusive)	504.66	
Less : VAT	37.35	
Amount Net of VAT	467.31	
Less: BIR 2306	15.58	
BIR 2307	8.60	VATable Sales 427.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.61
Amount Due	443.13	VAT Zero Rated Sales 0.00
Add : VAT	37.35	VAT Amount 37.35
TOTAL AMOUNT DUE	480.48	TOTAL SALES 504.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/109/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,JONATHAN REPUNTE	Premise Address: CAYAM COLON, CITY OF NAGA
Meter Number : MTR1132660	Billing Address: CAYAM COLON, CITY OF NAGA
Pole Number : 1587366	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

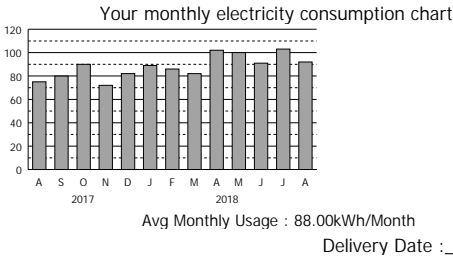
47001578096

1015965696

Date : 08-08-2018

BC04/560.1/110/1587366/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4700157809-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,227.33	
Name : MASICAMPO,MINERVA MANGILA		CURRENT CHARGES			
Premise Address: CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1118083 Pole No : 1587366		Supply Charge		0.4118/kWh	37.89
Serial No : 40050693 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018 Pres Rdg : 3360				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3268		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 218 Billed kWh : 92		Surcharge		0.02 of 1,227.50	24.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 22.21
		Government Charges			
		Franchise Tax - Local			4.56
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			142.99
		CURRENT BILL - AUGUST 2018			1,055.90
		TOTAL AMOUNT DUE			2,283.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,042.00			



Total Sales (VAT Inclusive)	1,055.90
Less : VAT	79.98
Amount Net of VAT	975.92
Less: BIR 2306	33.33
BIR 2307	18.35
SC/PWD DISCOUNT	0.00
Amount Due	924.24
Add : VAT	79.98
TOTAL AMOUNT DUE	1,004.22
VATable Sales	912.91
VAT Exempt Sales	63.01
VAT Zero Rated Sales	0.00
VAT Amount	79.98
TOTAL SALES	1,055.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/110/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

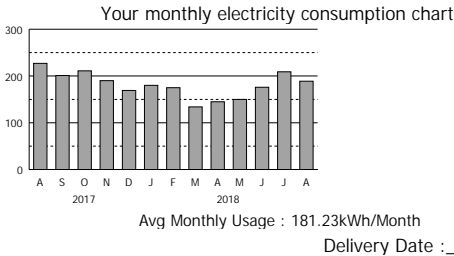
Customer Name	: MASICAMPO,MINERVA MANGILA	Premise Address: CAYAM COLON, CITY OF NAGA
Meter Number	: MTR1118083	Billing Address: CAYAM COLON, CITY OF NAGA
Pole Number	: 1587366	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96856300007

1015963975
Date : 08-08-2018
BC04/560.1/287/0943454/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9685630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,550.87	
Name : DEDICATORIA,SERGIO		CURRENT CHARGES			
Premise Address: COLON NAGA CEBU		Generation & Transmission			
Billing Address: COLON NAGA CEBU		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 273337GS6	Pole No : 0943454	Supply Charge		0.4118/kWh	77.83
Serial No : 45073011	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 08-07-2018	Pres Rdg : 12252			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12063	Sub-Total			545.78
No of Days : 31	Diff Rdg : 189	Others			
Avg kWh/day : 6.10	Registered : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Conn Load : 0	Billed kWh : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		NPC/PSALM Adjustment		0.2823/kWh	53.35
		Surcharge		0.02 of 2,551.00	51.02
		Sub-Total			121.00
		Government Charges			
		Franchise Tax - Local			10.18
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			9.34
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			305.59
		CURRENT BILL - AUGUST 2018			2,342.35
		TOTAL AMOUNT DUE			4,893.22
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 17, 2018 - 2,307.00					



Total Sales (VAT Inclusive)	2,342.35	
Less : VAT	175.36	
Amount Net of VAT	2,166.99	
Less: BIR 2306	73.07	
BIR 2307	40.94	VATable Sales 2,036.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.23
Amount Due	2,052.98	VAT Zero Rated Sales 0.00
Add : VAT	175.36	VAT Amount 175.36
TOTAL AMOUNT DUE	2,228.34	TOTAL SALES 2,342.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/287/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEDICATORIA,SERGIO	Premise Address: COLON NAGA CEBU
Meter Number : 273337GS6	Billing Address: COLON NAGA CEBU
Pole Number : 0943454	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

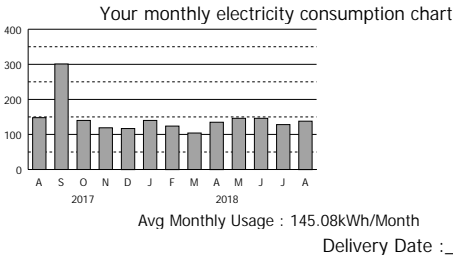
Bill ID 238412176337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23856300001

1015968164
Date : 08-08-2018
BC04/560.1/288/0943440/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2385630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,612.68	
Name : ALFORQUE,AURELIO		CURRENT CHARGES			
Premise Address: COLON, NAGA		Generation & Transmission			
Billing Address: COLON, NAGA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
TIN :		Sub-Total		1,000.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1225860 Pole No : 0943440		Distribution Charge		1.7506/kWh	241.58
Serial No : 41018560 Multiplier : 1		Supply Charge		0.4118/kWh	56.83
Period To : 08-07-2018 Pres Rdg : 1882		Metering Charge		0.6989/kWh	96.45
Period From : 07-07-2018 Prev Rdg : 1744				5.00/month	5.00
No of Days : 31 Diff Rdg : 138		Sub-Total		399.86	
Avg kWh/day : 4.45 Registered : 138		Others			
Conn Load : 0 Billed kWh : 138		Subsidy on Lifeline Charge		0.0878/kWh	12.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	38.96
		Surcharge		0.02 of 1,612.50	32.25
		Sub-Total		83.36	
		Government Charges			
		Franchise Tax - Local		7.42	
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		6.22	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total		222.69	
		CURRENT BILL - AUGUST 2018		1,706.22	
		TOTAL AMOUNT DUE		3,318.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,808.00			



Total Sales (VAT Inclusive)	1,706.22	
Less : VAT	127.61	
Amount Net of VAT	1,578.61	
Less: BIR 2306	53.16	
BIR 2307	29.82	VATable Sales 1,483.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.08
Amount Due	1,495.63	VAT Zero Rated Sales 0.00
Add : VAT	127.61	VAT Amount 127.61
TOTAL AMOUNT DUE	1,623.24	TOTAL SALES 1,706.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/288/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

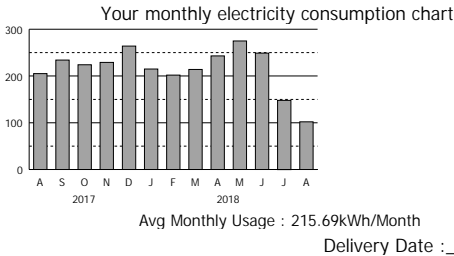
Customer Name : ALFORQUE,AURELIO	Premise Address: COLON, NAGA
Meter Number : MTR1225860	Billing Address: COLON, NAGA
Pole Number : 0943440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21386300004

1015962917
Date : 08-08-2018
BC04/560.1/290/0976983/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2138630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,331.58	
Name : CANDOL,ANDREA		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 454651GS6	Pole No : 0976983	Supply Charge		0.4118/kWh	42.00
Serial No : 58604980	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 15271	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 15169	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 150	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 7,331.50	146.63
		Sub-Total			184.40
		Government Charges			
		Franchise Tax - Local			6.10
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			19.41
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			180.17
		CURRENT BILL - AUGUST 2018			1,400.78
		TOTAL AMOUNT DUE			8,732.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,400.78	
Less : VAT	109.28	
Amount Net of VAT	1,291.50	
Less: BIR 2306	45.53	
BIR 2307	24.53	VATable Sales 1,220.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.89
Amount Due	1,221.44	VAT Zero Rated Sales 0.00
Add : VAT	109.28	VAT Amount 109.28
TOTAL AMOUNT DUE	1,330.72	TOTAL SALES 1,400.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/290/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

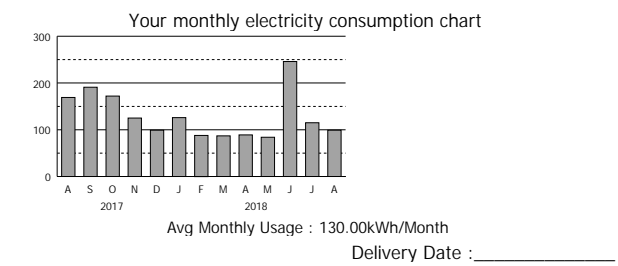
Customer Name : CANDOL,ANDREA	Premise Address: COLON NAGA
Meter Number : 454651GS6	Billing Address: COLON NAGA
Pole Number : 0976983	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56907300000

1015965292
Date : 08-08-2018
BC04/560.1/297/0943412/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5690730000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,422.25	
Name : DEDORO,SOLEDAD R		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 232420DS6 Pole No : 0943412		Distribution Charge		1.7506/kWh 173.31	
Serial No : 12051273 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 18841		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 18742				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 354 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,422.50 28.45	
		Sub-Total		6.11	
		Government Charges			
		Franchise Tax - Local		5.06	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.31	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		154.89	
		CURRENT BILL - AUGUST 2018		1,166.88	
		TOTAL AMOUNT DUE		2,589.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,166.88	
Less : VAT	86.95	
Amount Net of VAT	1,079.93	
Less: BIR 2306	36.25	
BIR 2307	20.34	VATable Sales 1,011.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.94
Amount Due	1,023.34	VAT Zero Rated Sales 0.00
Add : VAT	86.95	VAT Amount 86.95
TOTAL AMOUNT DUE	1,110.29	TOTAL SALES 1,166.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/297/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEDORO,SOLEDAD R	Premise Address: COLON NAGA
Meter Number : 232420DS6	Billing Address: COLON NAGA
Pole Number : 0943412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

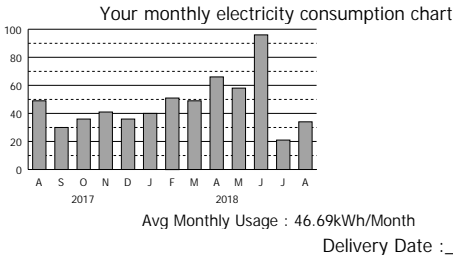
Bill ID 616568944486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61665300002

1015963556
Date : 08-08-2018
BC04/560.1/297/0976983/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6166530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		738.32	
Name : BARINQUE,EDISON		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 114440SS6 Pole No : 0976983		Distribution Charge		1.7506/kWh	59.52
Serial No : 76785069 Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 08-07-2018 Pres Rdg : 32403		Metering Charge		0.6989/kWh	23.76
Period From : 07-07-2018 Prev Rdg : 32369				5.00/month	5.00
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 150 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.60
		Surcharge		0.02 of 738.50	14.77
		Sub-Total		- 150.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.99	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.17	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total		39.76	
		CURRENT BILL - AUGUST 2018		238.49	
		TOTAL AMOUNT DUE		976.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 500.00			



Total Sales (VAT Inclusive)	238.49
Less : VAT	17.17
Amount Net of VAT	221.32
Less: BIR 2306	7.17
BIR 2307	3.99
SC/PWD DISCOUNT	0.00
Amount Due	210.16
Add : VAT	17.17
TOTAL AMOUNT DUE	227.33
VATable Sales	198.73
VAT Exempt Sales	22.59
VAT Zero Rated Sales	0.00
VAT Amount	17.17
TOTAL SALES	238.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/297/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARINQUE,EDISON	Premise Address: COLON NAGA
Meter Number : 114440SS6	Billing Address: COLON NAGA
Pole Number : 0976983	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

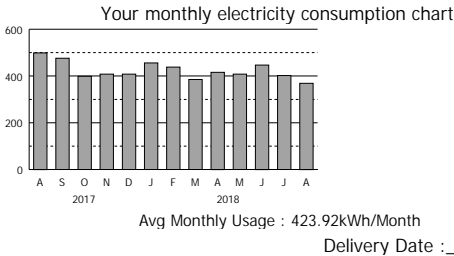
Bill ID 767560287119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76765300009

1015963586
Date : 08-08-2018
BC04/560.1/300/0976983/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7676530000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,928.87	
Name : ALGOSO,ADELA		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	2,195.25
		Transmission Charge		0.3987/kWh	147.12
		System Loss Charge		0.9007/kWh	332.36
		Sub-Total			2,674.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : 423789GS6	Pole No : 0976983	Supply Charge		0.4118/kWh	151.95
Serial No : 54639960	Multiplier : 1	Metering Charge		0.6989/kWh	257.89
Period To : 08-07-2018	Pres Rdg : 36226	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 35857	Others			1,060.81
No of Days : 31	Diff Rdg : 369	Subsidy on Lifeline Charge		0.0878/kWh	32.40
Avg kWh/day : 11.90	Registered : 369	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 50	Billed kWh : 369	NPC/PSALM Adjustment		0.2823/kWh	104.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,929.00	98.58
		Sub-Total			235.22
		Government Charges			
		Franchise Tax - Local			19.85
		Value Added Tax			
		Generation			154.53
		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			18.11
		NPC/PSALM Adjustment			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			595.95
		CURRENT BILL - AUGUST 2018			4,566.71
		TOTAL AMOUNT DUE			9,495.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,633.00			



Total Sales (VAT Inclusive)	4,566.71	
Less : VAT	341.72	
Amount Net of VAT	4,224.99	
Less: BIR 2306	142.40	
BIR 2307	79.81	VATable Sales 3,970.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.23
Amount Due	4,002.78	VAT Zero Rated Sales 0.00
Add : VAT	341.72	VAT Amount 341.72
TOTAL AMOUNT DUE	4,344.50	TOTAL SALES 4,566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/300/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

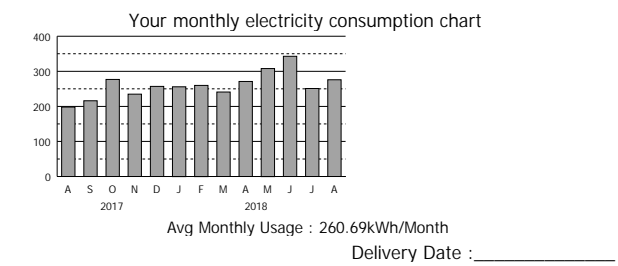
Customer Name : ALGOSO,ADELA	Premise Address: COLON NAGA
Meter Number : 423789GS6	Billing Address: COLON NAGA
Pole Number : 0976983	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60714394602

1015959681
Date : 08-08-2018
BC04/560.1/301/0977002/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6071439460-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,493.72	
Name : JUCOY,MA.ELIZABETH BASALAN		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	1,641.98
		Transmission Charge		0.3987/kWh	110.04
		System Loss Charge		0.9007/kWh	248.59
		Sub-Total			2,000.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	483.17
Meter No : MTR1071490 Pole No : 0977002		Supply Charge		0.4118/kWh	113.66
Serial No : 125281516 Multiplier : 1		Metering Charge		0.6989/kWh	192.90
Period To : 08-07-2018 Pres Rdg : 8844				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 8568		Sub-Total			794.73
No of Days : 31 Diff Rdg : 276		Others			
Avg kWh/day : 8.90 Registered : 276		Subsidy on Lifeline Charge		0.0878/kWh	24.23
Conn Load : Billed kWh : 276		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	77.91
		Surcharge		0.02 of 7,494.00	149.88
		Sub-Total			252.08
		Government Charges			
		Franchise Tax - Local			15.24
		Value Added Tax			
		Generation			115.58
		Transmission			11.51
		System Loss			17.92
		Distribution			95.37
		Others			22.73
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		NPC Stranded Debts		0.0265/kWh	7.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	70.74
		Sub-Total			455.50
		CURRENT BILL - AUGUST 2018			3,502.92
		TOTAL AMOUNT DUE			10,996.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 3,810.00			



Total Sales (VAT Inclusive)	3,502.92	
Less : VAT	264.94	
Amount Net of VAT	3,237.98	
Less: BIR 2306	110.39	
BIR 2307	61.25	VATable Sales 3,047.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.56
Amount Due	3,066.34	VAT Zero Rated Sales 0.00
Add : VAT	264.94	VAT Amount 264.94
TOTAL AMOUNT DUE	3,331.28	TOTAL SALES 3,502.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/301/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUCOY,MA.ELIZABETH BASALAN	Premise Address: COLON NAGA
Meter Number : MTR1071490	Billing Address: COLON NAGA
Pole Number : 0977002	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

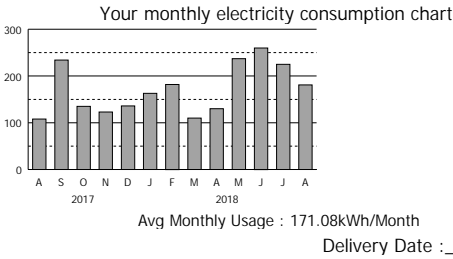
Bill ID 600382266572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60004086645

1015955907
Date : 08-08-2018
BC04/560.1/302/0976892/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6000408664-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : UBAS,MARJURE PADUA Premise Address: COLON CITY OF NAGA Billing Address: COLON CITY OF NAGA		PREVIOUS BALANCE		2,289.81	
TIN : 234-477-367-000		CURRENT CHARGES			
Metering Information----- Meter No : MTR1131711 Pole No : 0976892 Serial No : 40094696 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3703 Period From : 07-07-2018 Prev Rdg : 3522 No of Days : 31 Diff Rdg : 181 Avg kWh/day : 5.84 Registered : 181 Conn Load : 350 Billed kWh : 181		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,076.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	72.16
		System Loss Charge		0.9007/kWh	163.03
		Sub-Total			1,312.00
		Distribution Charges			
		Distribution Charge		1.7506/kWh	316.86
		Supply Charge		0.4118/kWh	74.54
		Metering Charge		0.6989/kWh	126.50
				5.00/month	5.00
		Sub-Total			522.90
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	15.89
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 2,290.00	45.80
		Sub-Total			61.73
		Government Charges			
		Franchise Tax - Local			9.48
		Value Added Tax			
		Generation			75.80
		Transmission			7.54
		System Loss			11.76
		Distribution			62.75
		Others			8.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		NPC Stranded Debts		0.0265/kWh	4.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.39
		Sub-Total			290.86
		CURRENT BILL - AUGUST 2018			2,187.49
		TOTAL AMOUNT DUE			4,477.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,187.49	
Less : VAT	166.40	
Amount Net of VAT	2,021.09	
Less: BIR 2306	69.34	
BIR 2307	38.12	VATable Sales 1,896.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.46
Amount Due	1,913.63	VAT Zero Rated Sales 0.00
Add : VAT	166.40	VAT Amount 166.40
TOTAL AMOUNT DUE	2,080.03	TOTAL SALES 2,187.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/302/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS,MARJURE PADUA	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1131711	Billing Address: COLON CITY OF NAGA
Pole Number : 0976892	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

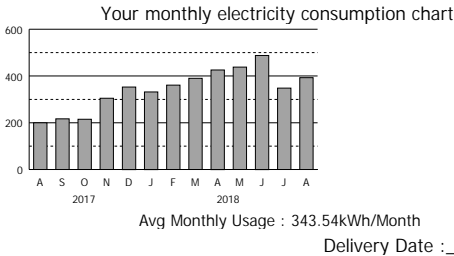
Bill ID 954767697758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95487300006

1015957643
Date : 08-08-2018
BC04/560.1/304/0943405/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9548730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,293.24	
Name : SARILLANA,JOSELITO A		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	2,338.04
		Transmission Charge		0.3987/kWh	156.69
		System Loss Charge		0.9007/kWh	353.98
		Sub-Total			2,848.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	687.99
Meter No : BSG1808092	Pole No : 0943405	Supply Charge		0.4118/kWh	161.84
Serial No : 85188866	Multiplier : 1	Metering Charge		0.6989/kWh	274.67
Period To : 08-07-2018	Pres Rdg : 2267	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1874	Sub-Total			1,129.50
No of Days : 31	Diff Rdg : 393	Others			
Avg kWh/day : 12.68	Registered : 393	Subsidy on Lifeline Charge		0.0878/kWh	34.51
Conn Load : 350	Billed kWh : 393	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.94
		Surcharge		0.02 of 4,293.00	85.86
		Sub-Total			231.39
		Government Charges			
		Franchise Tax - Local			21.05
		Value Added Tax			
		Generation			164.58
		Transmission			16.40
		System Loss			25.52
		Distribution			135.54
		Others			16.98
		NPC/PSALM Adjustment			2.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.35
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	76.16
		NPC Stranded Debts		0.0265/kWh	10.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.73
		Sub-Total			632.30
		CURRENT BILL - AUGUST 2018			4,841.90
		TOTAL AMOUNT DUE			9,135.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 6,019.00			



Total Sales (VAT Inclusive)	4,841.90	
Less : VAT	361.62	
Amount Net of VAT	4,480.28	
Less: BIR 2306	150.68	
BIR 2307	84.61	VATable Sales 4,209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.68
Amount Due	4,244.99	VAT Zero Rated Sales 0.00
Add : VAT	361.62	VAT Amount 361.62
TOTAL AMOUNT DUE	4,606.61	TOTAL SALES 4,841.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/304/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

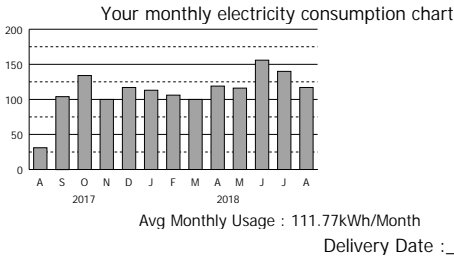
Customer Name : SARILLANA,JOSELITO A	Premise Address: COLON NAGA
Meter Number : BSG1808092	Billing Address: COLON NAGA
Pole Number : 0943405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45856300004

1015959686
Date : 08-08-2018
BC04/560.1/304/0976850/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4585630000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,718.62	
Name : BORJA,EMMA		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	696.06
		Transmission Charge		0.3987/kWh	46.65
		System Loss Charge		0.9007/kWh	105.38
		Sub-Total			848.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : BSG1809703	Pole No : 0976850	Supply Charge		0.4118/kWh	48.18
Serial No : 85187855	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 08-07-2018	Pres Rdg : 600	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 483	Others		339.77	
No of Days : 31	Diff Rdg : 117	Subsidy on Lifeline Charge		0.0878/kWh	10.27
Avg kWh/day : 3.77	Registered : 117	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 117	NPC/PSALM Adjustment		0.2823/kWh	33.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,718.50	34.37
		Sub-Total			77.69
		Government Charges			
		Franchise Tax - Local			6.33
		Value Added Tax			
		Generation			49.00
		Transmission			4.88
		System Loss			7.58
		Distribution			40.77
		Others			6.12
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.99
		Sub-Total			189.77
		CURRENT BILL - AUGUST 2018			1,455.32
		TOTAL AMOUNT DUE			3,173.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,889.00			



Total Sales (VAT Inclusive)	1,455.32
Less : VAT	109.12
Amount Net of VAT	1,346.20
Less: BIR 2306	45.48
BIR 2307	25.44
SC/PWD DISCOUNT	0.00
Amount Due	1,275.28
Add : VAT	109.12
TOTAL AMOUNT DUE	1,384.40
VATable Sales	1,265.55
VAT Exempt Sales	80.65
VAT Zero Rated Sales	0.00
VAT Amount	109.12
TOTAL SALES	1,455.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/304/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

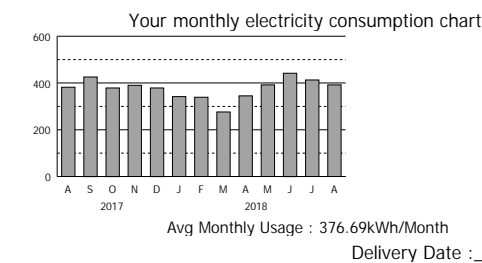
Customer Name : BORJA,EMMA	Premise Address: COLON NAGA
Meter Number : BSG1809703	Billing Address: COLON NAGA
Pole Number : 0976850	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75997300001

1015959922
Date : 08-08-2018
BC04/560.1/306/0976864/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7599730000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,007.62	
Name : CORTE,TERESITA DELA		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	2,332.09
		Transmission Charge		0.3987/kWh	156.29
		System Loss Charge		0.9007/kWh	353.07
TIN :		Sub-Total			2,841.45
Metering Information-----		Distribution Charges			
Meter No : 354879GS6 Pole No : 0976864		Distribution Charge		1.7506/kWh	686.24
Serial No : 67680925 Multiplier : 1		Supply Charge		0.4118/kWh	161.43
Period To : 08-07-2018 Pres Rdg : 29728		Metering Charge		0.6989/kWh	273.97
Period From : 07-07-2018 Prev Rdg : 29336				5.00/month	5.00
No of Days : 31 Diff Rdg : 392		Sub-Total			1,126.64
Avg kWh/day : 12.65 Registered : 392		Others			
Conn Load : 70 Billed kWh : 392		Subsidy on Lifeline Charge		0.0878/kWh	34.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	110.66
		Surcharge		0.02 of 5,007.50	100.15
		Sub-Total			245.31
		Government Charges			
		Franchise Tax - Local			21.07
		Value Added Tax			
		Generation			164.17
		Transmission			16.36
		System Loss			25.46
		Distribution			135.20
		Others			18.69
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.20
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.97
		NPC Stranded Debts		0.0265/kWh	10.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.47
		Sub-Total			632.55
		CURRENT BILL - AUGUST 2018			4,845.95
		TOTAL AMOUNT DUE			9,853.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,500.00			



Total Sales (VAT Inclusive)	4,845.95
Less : VAT	362.47
Amount Net of VAT	4,483.48
Less: BIR 2306	151.04
BIR 2307	84.69
SC/PWD DISCOUNT	0.00
Amount Due	4,247.75
Add : VAT	362.47
TOTAL AMOUNT DUE	4,610.22
VATable Sales	4,213.40
VAT Exempt Sales	270.08
VAT Zero Rated Sales	0.00
VAT Amount	362.47
TOTAL SALES	4,845.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/306/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTE,TERESITA DELA	Premise Address: COLON NAGA
Meter Number : 354879GS6	Billing Address: COLON NAGA
Pole Number : 0976864	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

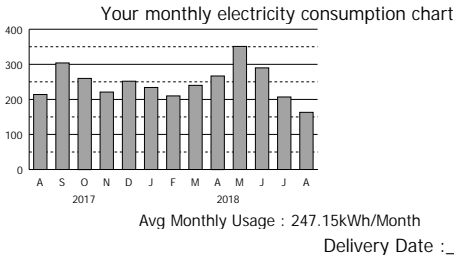
Bill ID 051518703956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05185300000

1015956442
Date : 08-08-2018
BC04/560.1/306/0976864/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,555.18	
Name : RODRIGUEZ,MA. CINDY D		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : 467518GS6	Pole No : 0976864	Supply Charge		0.4118/kWh	67.12
Serial No : 69519199	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 08-07-2018	Pres Rdg : 24988	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 24825	Sub-Total			471.39
No of Days : 31	Diff Rdg : 163	Others			
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Conn Load : 1951	Billed kWh : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	46.01
		Surcharge		0.02 of 2,555.00	51.10
		Sub-Total			111.45
		Government Charges			
		Franchise Tax - Local			8.82
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			8.91
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			264.54
		CURRENT BILL - AUGUST 2018			2,028.90
		TOTAL AMOUNT DUE			4,584.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,605.00			



Total Sales (VAT Inclusive)	2,028.90	
Less : VAT	152.17	
Amount Net of VAT	1,876.73	
Less: BIR 2306	63.42	
BIR 2307	35.46	VATable Sales 1,764.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.37
Amount Due	1,777.85	VAT Zero Rated Sales 0.00
Add : VAT	152.17	VAT Amount 152.17
TOTAL AMOUNT DUE	1,930.02	TOTAL SALES 2,028.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/306/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,MA. CINDY D	Premise Address: COLON NAGA
Meter Number : 467518GS6	Billing Address: COLON NAGA
Pole Number : 0976864	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

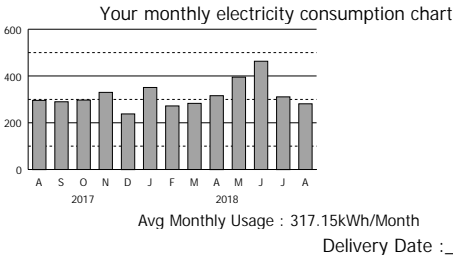
Bill ID 058082593248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05856300008

1015959775
Date : 08-08-2018
BC04/560.1/306/0976864/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0585630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,841.16	
Name : CORTE,EUGENIO DELA		CURRENT CHARGES			
Premise Address: COLON, NAGA		Generation & Transmission			
Billing Address: COLON, NAGA		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : 221021WS6	Pole No : 0976864	Supply Charge		0.4118/kWh	115.72
Serial No : 45821154	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 08-07-2018	Pres Rdg : 8436	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8155	Others			809.03
No of Days : 31	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.07	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 281	NPC/PSALM Adjustment		0.2823/kWh	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,841.00	76.82
		Sub-Total			180.88
		Government Charges			
		Franchise Tax - Local			15.13
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			14.00
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			454.20
		CURRENT BILL - AUGUST 2018			3,480.97
		TOTAL AMOUNT DUE			7,322.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 5,707.00			



Total Sales (VAT Inclusive)	3,480.97	
Less : VAT	260.57	
Amount Net of VAT	3,220.40	
Less: BIR 2306	108.58	
BIR 2307	60.84	VATable Sales 3,026.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.63
Amount Due	3,050.98	VAT Zero Rated Sales 0.00
Add : VAT	260.57	VAT Amount 260.57
TOTAL AMOUNT DUE	3,311.55	TOTAL SALES 3,480.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/306/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

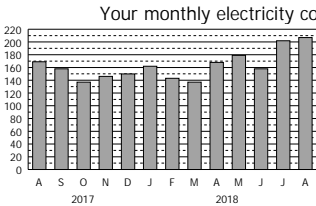
Customer Name : CORTE,EUGENIO DELA	Premise Address: COLON, NAGA
Meter Number : 221021WS6	Billing Address: COLON, NAGA
Pole Number : 0976864	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10175322857

1015956144
Date : 08-08-2018
BC04/560.1/306/0976864/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1017532285-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,458.53	
Name : DELA CORTE,CONSOLACION TARAY		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh 1,231.48	
		Transmission Charge		0.3987/kWh 82.53	
		System Loss Charge		0.9007/kWh 186.44	
TIN :		Sub-Total		1,500.45	
Metering Information-----		Distribution Charges			
Meter No : 422560 GS6 Pole No : 0976864		Distribution Charge		1.7506/kWh 362.37	
Serial No : 83883455 Multiplier : 1		Supply Charge		0.4118/kWh 85.24	
Period To : 08-07-2018 Pres Rdg : 6558		Metering Charge		0.6989/kWh 144.67	
Period From : 07-07-2018 Prev Rdg : 6351				5.00/month 5.00	
No of Days : 31 Diff Rdg : 207		Sub-Total		597.28	
Avg kWh/day : 6.68 Registered : 207		Others			
Conn Load : 216 Billed kWh : 207		Subsidy on Lifeline Charge		0.0878/kWh 18.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 58.44	
		Surcharge		0.02 of 2,458.50 49.17	
		Sub-Total		125.82	
		Government Charges			
		Franchise Tax - Local		11.12	
		Value Added Tax			
		Generation		86.68	
		Transmission		8.63	
		System Loss		13.43	
		Distribution		71.67	
		Others		9.42	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.31	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.12	
		NPC Stranded Debts		0.0265/kWh 5.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.05	
		Sub-Total		333.81	
		CURRENT BILL - AUGUST 2018		2,557.36	
		TOTAL AMOUNT DUE		5,015.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,964.00			



Total Sales (VAT Inclusive)	2,557.36	
Less : VAT	191.20	
Amount Net of VAT	2,366.16	
Less: BIR 2306	79.67	
BIR 2307	44.69	VATable Sales 2,223.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.61
Amount Due	2,241.80	VAT Zero Rated Sales 0.00
Add : VAT	191.20	VAT Amount 191.20
TOTAL AMOUNT DUE	2,433.00	TOTAL SALES 2,557.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/306/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA CORTE,CONSOLACION TARAY	Premise Address: COLON CITY OF NAGA
Meter Number : 422560 GS6	Billing Address: COLON CITY OF NAGA
Pole Number : 0976864	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

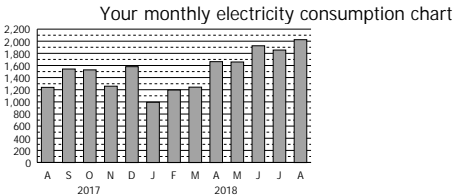
Bill ID 301100109519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30106901256

1015956534
Date : 08-08-2018
BC04/560.1/310/0943391/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3010690125-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		23,253.26	
Name : BRGY. HALL COLON		CURRENT CHARGES			
Premise Address: COLON NAGA CITY		Generation & Transmission			
Billing Address: COLON NAGA CITY		Generation Charge		5.9492/kWh	12,053.08
		Transmission Charge		0.7413/kWh	1,501.87
		System Loss Charge		0.8851/kWh	1,793.21
		Sub-Total			15,348.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,546.72
Meter No : MTR1039196	Pole No : 0943391	Supply Charge		0.4118/kWh	834.31
Serial No : 126814654	Multiplier : 1	Metering Charge		0.6989/kWh	1,415.97
Period To : 08-07-2018	Pres Rdg : 69744	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 67718	Others			5,802.00
No of Days : 31	Diff Rdg : 2026	Subsidy on Lifeline Charge		0.0878/kWh	177.88
Avg kWh/day : 65.36	Registered : 2026	Senior Citizen Subsidy Charge		0.000202/kWh	0.41
Conn Load : 5421	Billed kWh : 2026	NPC/PSALM Adjustment		0.2823/kWh	571.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 23,253.50	465.07
		Sub-Total			1,215.30
		Government Charges			
		Franchise Tax - Local			111.83
		Value Added Tax			
		Generation			848.44
		Transmission			157.83
		System Loss			132.53
		Distribution			696.24
		Others			90.62
		NPC/PSALM Adjustment			13.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	316.25
		Environmental Charge		0.0025/kWh	5.07
		NPC Stranded Contract Costs		0.1938/kWh	392.64
		NPC Stranded Debts		0.0265/kWh	53.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	519.26
		Sub-Total			3,337.81
		CURRENT BILL - AUGUST 2018			25,703.27
		TOTAL AMOUNT DUE			48,956.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 24,308.05			



Avg Monthly Usage : 1,516.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	25,703.27	
Less : VAT	1,939.07	
Amount Net of VAT	23,764.20	
Less: BIR 2306	807.96	
BIR 2307	449.55	VATable Sales 22,365.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,398.74
Amount Due	22,506.69	VAT Zero Rated Sales 0.00
Add : VAT	1,939.07	VAT Amount 1,939.07
TOTAL AMOUNT DUE	24,445.76	TOTAL SALES 25,703.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/310/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRGY. HALL COLON	Premise Address: COLON NAGA CITY
Meter Number : MTR1039196	Billing Address: COLON NAGA CITY
Pole Number : 0943391	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

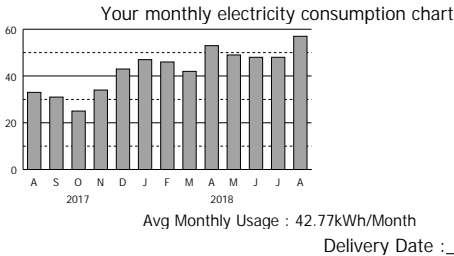
Bill ID 084149968605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08487300009

1015967605
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0848730000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.64	
Name : AREGLADO,JUDITH A		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 393579GS6	Pole No : 0943356	Supply Charge		0.4118/kWh	23.47
Serial No : 2003161388	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 9138	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9081	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 100	Billed kWh : 57	Surcharge		0.02 of 369.50	7.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.15
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.89
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			74.95
		CURRENT BILL - AUGUST 2018			505.31
		TOTAL AMOUNT DUE			874.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 373.00					



Total Sales (VAT Inclusive)	505.31	
Less : VAT	36.59	
Amount Net of VAT	468.72	
Less: BIR 2306	15.25	
BIR 2307	8.65	VATable Sales 430.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.36
Amount Due	444.82	VAT Zero Rated Sales 0.00
Add : VAT	36.59	VAT Amount 36.59
TOTAL AMOUNT DUE	481.41	TOTAL SALES 505.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

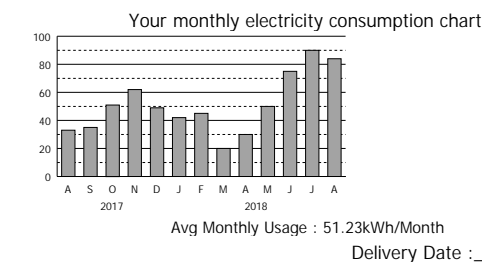
Customer Name : AREGLADO,JUDITH A	Premise Address: COLON NAGA
Meter Number : 393579GS6	Billing Address: COLON NAGA
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72006300007

1015965191
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7200630000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		146.94	
Name : ARCENAL,PEDRO LAPUTAN		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	499.73
		Transmission Charge		0.3987/kWh	33.49
		System Loss Charge		0.9007/kWh	75.66
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1009068 Pole No : 0943356		Distribution Charge		1.7506/kWh	147.05
Serial No : 121575720 Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 08-07-2018 Pres Rdg : 1947		Metering Charge		0.6989/kWh	58.71
Period From : 07-07-2018 Prev Rdg : 1863				5.00/month	5.00
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 254 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23	- 85.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	23.71
		Surcharge		0.02 of 147.00	2.94
		Sub-Total		- 58.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.98	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 6.53	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.53
		Sub-Total		124.96	
		CURRENT BILL - AUGUST 2018		920.42	
		TOTAL AMOUNT DUE		1,067.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 976.00			



Total Sales (VAT Inclusive)	920.42
Less : VAT	67.62
Amount Net of VAT	852.80
Less: BIR 2306	28.18
BIR 2307	15.99
SC/PWD DISCOUNT	0.00
Amount Due	808.63
Add : VAT	67.62
TOTAL AMOUNT DUE	876.25
VATable Sales	795.46
VAT Exempt Sales	57.34
VAT Zero Rated Sales	0.00
VAT Amount	67.62
TOTAL SALES	920.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARCENAL,PEDRO LAPUTAN	Premise Address: COLON NAGA
Meter Number : MTR1009068	Billing Address: COLON NAGA
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

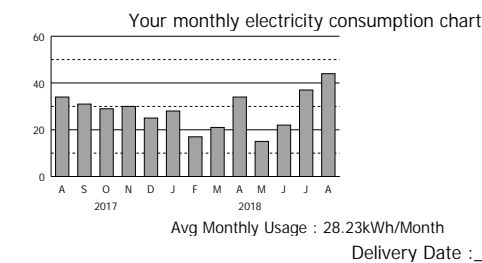
Bill ID 203079649479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20363421387

1015958118
Date : 08-08-2018
BC04/560.1/312/1370915/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2036342138-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.33	
Name : GENTAPA,MARISSA NACA		CURRENT CHARGES			
Premise Address: ASHPOND COLON CITY OF NAGA		Generation & Transmission			
Billing Address: ASHPOND COLON CITY OF NAGA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 553079 GS6 Pole No : 1370915		Distribution Charge		1.7506/kWh 77.03	
Serial No : 54482383 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 2336		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 2292				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 318 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 347.50 6.95	
		Sub-Total		- 160.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.45	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.53	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.01	
		CURRENT BILL - AUGUST 2018		343.28	
		TOTAL AMOUNT DUE		690.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 18, 2018 - 297.00			



Total Sales (VAT Inclusive)	343.28
Less : VAT	24.60
Amount Net of VAT	318.68
Less: BIR 2306	10.24
BIR 2307	5.81
SC/PWD DISCOUNT	0.00
Amount Due	302.63
Add : VAT	24.60
TOTAL AMOUNT DUE	327.23
VATable Sales	289.27
VAT Exempt Sales	29.41
VAT Zero Rated Sales	0.00
VAT Amount	24.60
TOTAL SALES	343.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

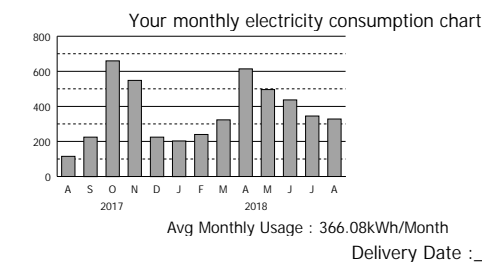
Customer Name : GENTAPA,MARISSA NACA	Premise Address: ASHPOND COLON CITY OF NAGA
Meter Number : 553079 GS6	Billing Address: ASHPOND COLON CITY OF NAGA
Pole Number : 1370915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50085300007

1015955720
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,243.88	
Name : PASCO,DOLOROSA J		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,951.34	
		Transmission Charge		0.3987/kWh 130.77	
		System Loss Charge		0.9007/kWh 295.43	
TIN :		Sub-Total		2,377.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1074569 Pole No : 0943356		Distribution Charge		1.7506/kWh 574.20	
Serial No : 40014020 Multiplier : 1		Supply Charge		0.4118/kWh 135.07	
Period To : 08-07-2018 Pres Rdg : 6384		Metering Charge		0.6989/kWh 229.24	
Period From : 07-07-2018 Prev Rdg : 6056				5.00/month 5.00	
No of Days : 31 Diff Rdg : 328		Sub-Total		943.51	
Avg kWh/day : 10.58 Registered : 328		Others			
Conn Load : 150 Billed kWh : 328		Subsidy on Lifeline Charge		0.0878/kWh 28.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 92.59	
		Surcharge		0.02 of 4,244.00 84.88	
		Sub-Total		206.34	
		Government Charges			
		Franchise Tax - Local		17.64	
		Value Added Tax			
		Generation		137.36	
		Transmission		13.68	
		System Loss		21.30	
		Distribution		113.22	
		Others		15.77	
		NPC/PSALM Adjustment		2.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.21	
		Environmental Charge		0.0025/kWh 0.82	
		NPC Stranded Contract Costs		0.1938/kWh 63.57	
		NPC Stranded Debts		0.0265/kWh 8.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.07	
		Sub-Total		529.50	
		CURRENT BILL - AUGUST 2018		4,056.89	
		TOTAL AMOUNT DUE		8,300.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 5,422.00			



Total Sales (VAT Inclusive)	4,056.89
Less : VAT	303.50
Amount Net of VAT	3,753.39
Less: BIR 2306	126.45
BIR 2307	70.90
SC/PWD DISCOUNT	0.00
Amount Due	3,556.04
Add : VAT	303.50
TOTAL AMOUNT DUE	3,859.54
VATable Sales	3,527.39
VAT Exempt Sales	226.00
VAT Zero Rated Sales	0.00
VAT Amount	303.50
TOTAL SALES	4,056.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PASCO,DOLOROSA J	Premise Address: COLON NAGA
Meter Number : MTR1074569	Billing Address: COLON NAGA
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

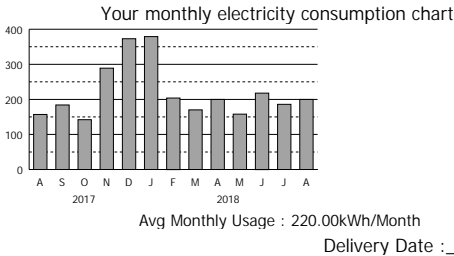
Bill ID 905978543321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90533332327

1015958269
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9053333232-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,192.19	
Name : UBAS, VENUS PASCO		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA, CEBU		Generation & Transmission			
Billing Address: COLON CITY OF NAGA, CEBU		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : MTR1146039	Pole No : 0943356	Supply Charge		0.4118/kWh	82.36
Serial No : 40095694	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 08-07-2018	Pres Rdg : 4888	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4688	Others			577.26
No of Days : 31	Diff Rdg : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Avg kWh/day : 6.45	Registered : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 254	Billed kWh : 200	Surcharge		0.02 of 2,192.00	43.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			61.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.44
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			8.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			320.44
		CURRENT BILL - AUGUST 2018			2,408.86
		TOTAL AMOUNT DUE			4,601.05
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,650.00			



Total Sales (VAT Inclusive)	2,408.86	
Less : VAT	182.96	
Amount Net of VAT	2,225.90	
Less: BIR 2306	76.22	
BIR 2307	41.98	VATable Sales 2,088.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.48
Amount Due	2,107.70	VAT Zero Rated Sales 0.00
Add : VAT	182.96	VAT Amount 182.96
TOTAL AMOUNT DUE	2,290.66	TOTAL SALES 2,408.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UBAS, VENUS PASCO	Premise Address: COLON CITY OF NAGA, CEBU
Meter Number : MTR1146039	Billing Address: COLON CITY OF NAGA, CEBU
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

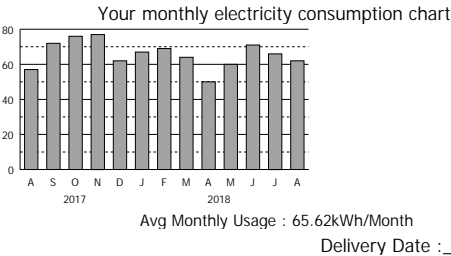
Bill ID 859077533013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85965300008

1015959934
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8596530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.50	
Name : IGLAMO,ANTONIA D		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 459120GS6 Pole No : 0943356		Distribution Charge		1.7506/kWh 108.54	
Serial No : 69169263 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 6807		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 6745				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 228 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 657.50 13.15	
		Sub-Total		- 95.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.68	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.99	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		87.95	
		CURRENT BILL - AUGUST 2018		624.05	
		TOTAL AMOUNT DUE		1,281.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 736.00			



Total Sales (VAT Inclusive)	624.05
Less : VAT	45.88
Amount Net of VAT	578.17
Less: BIR 2306	19.13
BIR 2307	10.78
SC/PWD DISCOUNT	0.00
Amount Due	548.26
Add : VAT	45.88
TOTAL AMOUNT DUE	594.14
VATable Sales	536.10
VAT Exempt Sales	42.07
VAT Zero Rated Sales	0.00
VAT Amount	45.88
TOTAL SALES	624.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/312/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IGLAMO,ANTONIA D	Premise Address: COLON NAGA
Meter Number : 459120GS6	Billing Address: COLON NAGA
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

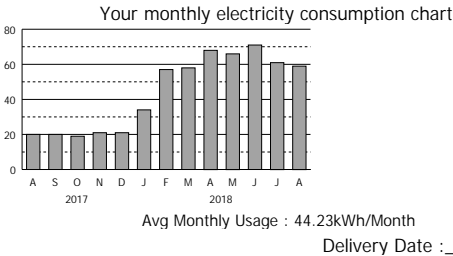
Bill ID 314543685538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31483413402

1015962494
Date : 08-08-2018
BC04/560.1/312/1370915/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3148341340-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		609.99	
Name : JUNTILLA,REGIE CAMPOS		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1035291	Pole No : 1370915	Supply Charge		0.4118/kWh	24.30
Serial No : 121755200	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 2505			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2446	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Conn Load : 197	Billed kWh : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 610.00	12.20
		Sub-Total			- 151.59
		Government Charges			
		Franchise Tax - Local			2.25
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 13.83	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.13
		CURRENT BILL - AUGUST 2018			528.03
		TOTAL AMOUNT DUE			1,138.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 751.00			



Total Sales (VAT Inclusive)	528.03	
Less : VAT	38.41	
Amount Net of VAT	489.62	
Less: BIR 2306	16.02	
BIR 2307	9.04	VATable Sales 449.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.72
Amount Due	464.56	VAT Zero Rated Sales 0.00
Add : VAT	38.41	VAT Amount 38.41
TOTAL AMOUNT DUE	502.97	TOTAL SALES 528.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/312/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

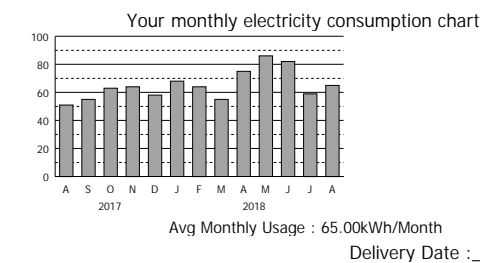
Customer Name : JUNTILLA,REGIE CAMPOS	Premise Address: COLON NAGA
Meter Number : MTR1035291	Billing Address: COLON NAGA
Pole Number : 1370915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55546300009

1015958390
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5554630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		529.50	
Name : HUERTA,AVELINA S		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 370501GS6 Pole No : 0943356		Distribution Charge		1.7506/kWh	113.79
Serial No : 2003132563 Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 08-07-2018 Pres Rdg : 10589		Metering Charge		0.6989/kWh	45.43
Period From : 07-07-2018 Prev Rdg : 10524				5.00/month	5.00
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 300 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.35
		Surcharge		0.02 of 529.50	10.59
		Sub-Total		- 103.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.79	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.81	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total		91.78	
		CURRENT BILL - AUGUST 2018		650.45	
		TOTAL AMOUNT DUE		1,179.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 916.50			



Total Sales (VAT Inclusive)	650.45
Less : VAT	47.70
Amount Net of VAT	602.75
Less: BIR 2306	19.89
BIR 2307	11.23
SC/PWD DISCOUNT	0.00
Amount Due	571.63
Add : VAT	47.70
TOTAL AMOUNT DUE	619.33
VATable Sales	558.67
VAT Exempt Sales	44.08
VAT Zero Rated Sales	0.00
VAT Amount	47.70
TOTAL SALES	650.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

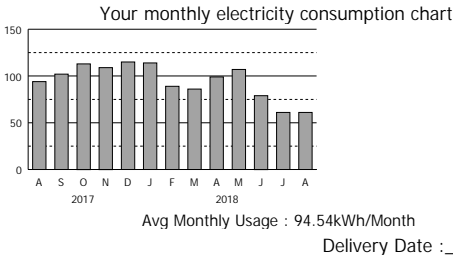
Customer Name : HUERTA,AVELINA S	Premise Address: COLON NAGA
Meter Number : 370501GS6	Billing Address: COLON NAGA
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01756300008

1015964125
Date : 08-08-2018
BC04/560.1/312/0943356/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0175630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,491.09	
Name : FLORES,ENRIQUE V		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	362.90
		Transmission Charge		0.3987/kWh	24.32
		System Loss Charge		0.9007/kWh	54.94
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : 216977WS6 Pole No : 0943356		Distribution Charge		1.7506/kWh	106.79
Serial No : 47614313 Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 08-07-2018 Pres Rdg : 15370		Metering Charge		0.6989/kWh	42.63
Period From : 07-07-2018 Prev Rdg : 15309				5.00/month	5.00
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 240 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70	- 124.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.22
		Surcharge		0.02 of 1,491.00	29.82
		Sub-Total		- 77.30	
		Government Charges			
		Franchise Tax - Local		2.72	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 6.82	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.63
		Sub-Total		88.63	
		CURRENT BILL - AUGUST 2018		633.03	
		TOTAL AMOUNT DUE		2,124.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,347.00			



Total Sales (VAT Inclusive)	633.03	
Less : VAT	47.18	
Amount Net of VAT	585.85	
Less: BIR 2306	19.67	
BIR 2307	10.94	VATable Sales 544.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.45
Amount Due	555.24	VAT Zero Rated Sales 0.00
Add : VAT	47.18	VAT Amount 47.18
TOTAL AMOUNT DUE	602.42	TOTAL SALES 633.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

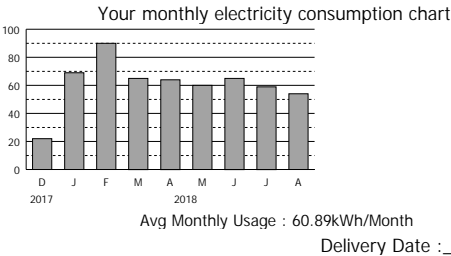
Customer Name : FLORES,ENRIQUE V	Premise Address: COLON NAGA
Meter Number : 216977WS6	Billing Address: COLON NAGA
Pole Number : 0943356	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50072210102

1015956219
Date : 08-08-2018
BC04/560.1/312/1370901/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5007221010-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.19	
Name : SUMOD,REGEMUEL TAMBULA		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : BSV1706308	Pole No : 1370901	Supply Charge		0.4118/kWh	22.24
Serial No : 41026478	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 548	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 494	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	Surcharge		0.02 of 505.00	10.10
Conn Load : 118	Billed kWh : 54	Sub-Total			- 155.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.98	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			71.00
		CURRENT BILL - AUGUST 2018			466.76
		TOTAL AMOUNT DUE			971.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 630.00			



Total Sales (VAT Inclusive)	466.76	
Less : VAT	34.71	
Amount Net of VAT	432.05	
Less: BIR 2306	14.48	
BIR 2307	7.95	VATable Sales 395.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.29
Amount Due	409.62	VAT Zero Rated Sales 0.00
Add : VAT	34.71	VAT Amount 34.71
TOTAL AMOUNT DUE	444.33	TOTAL SALES 466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/312/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

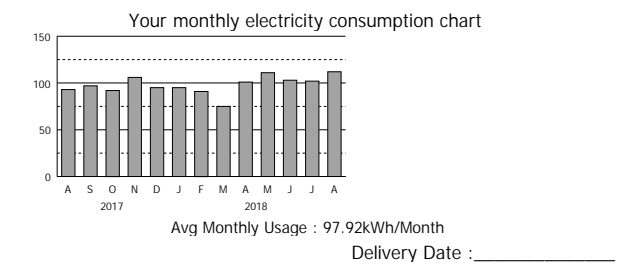
Customer Name : SUMOD,REGEMUEL TAMBULA	Premise Address: COLON CITY OF NAGA
Meter Number : BSV1706308	Billing Address: COLON CITY OF NAGA
Pole Number : 1370901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65997300002

1015960937
Date : 08-08-2018
BC04/560.1/314/0943384/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599730000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,283.14	
Name : SUMAMPONG,SERGIO L		CURRENT CHARGES			
Premise Address: COLON NAGA COLON		Generation & Transmission			
Billing Address: COLON NAGA COLON		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : BSG1810595	Pole No : 0943384	Supply Charge		0.4118/kWh	46.12
Serial No : 85188321	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 568	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 456	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 70	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,283.00	25.66
		Sub-Total			67.13
		Government Charges			
		Franchise Tax - Local			6.02
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			4.98
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			180.82
		CURRENT BILL - AUGUST 2018			1,385.26
		TOTAL AMOUNT DUE			2,668.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,319.00			



Total Sales (VAT Inclusive)	1,385.26	
Less : VAT	103.64	
Amount Net of VAT	1,281.62	
Less: BIR 2306	43.20	
BIR 2307	24.21	VATable Sales 1,204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.18
Amount Due	1,214.21	VAT Zero Rated Sales 0.00
Add : VAT	103.64	VAT Amount 103.64
TOTAL AMOUNT DUE	1,317.85	TOTAL SALES 1,385.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/314/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUMAMPONG,SERGIO L	Premise Address: COLON NAGA COLON
Meter Number : BSG1810595	Billing Address: COLON NAGA COLON
Pole Number : 0943384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

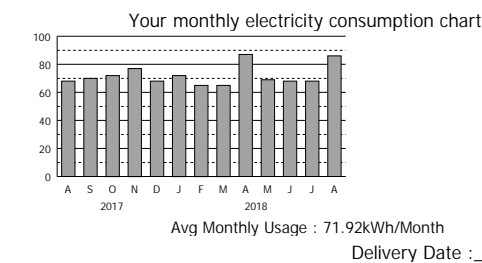
Bill ID 516323356381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51696300006

1015963509
Date : 08-08-2018
BC04/560.1/318/0943384/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5169630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.91	
Name : BARIQUIT,FRANCISCO R		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : BSG1808852 Pole No : 0943384		Distribution Charge		1.7506/kWh	150.55
Serial No : 85187838 Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 08-07-2018 Pres Rdg : 405		Metering Charge		0.6989/kWh	60.11
Period From : 07-07-2018 Prev Rdg : 319				5.00/month	5.00
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 100 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.28
		Surcharge		0.02 of 676.00	13.52
		Sub-Total		- 49.65	
		Government Charges			
		Franchise Tax - Local		4.12	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.41	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total		129.24	
		CURRENT BILL - AUGUST 2018		954.04	
		TOTAL AMOUNT DUE		1,629.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 682.00			



Total Sales (VAT Inclusive)	954.04
Less : VAT	70.48
Amount Net of VAT	883.56
Less: BIR 2306	29.37
BIR 2307	16.58
SC/PWD DISCOUNT	0.00
Amount Due	837.61
Add : VAT	70.48
TOTAL AMOUNT DUE	908.09
VATable Sales	824.80
VAT Exempt Sales	58.76
VAT Zero Rated Sales	0.00
VAT Amount	70.48
TOTAL SALES	954.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/318/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

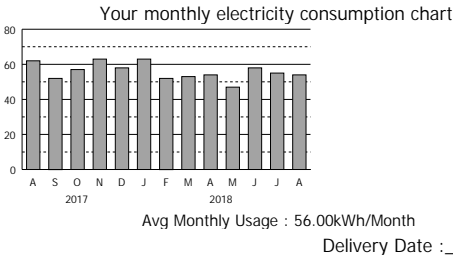
Customer Name : BARIQUIT,FRANCISCO R	Premise Address: COLON NAGA
Meter Number : BSG1808852	Billing Address: COLON NAGA
Pole Number : 0943384	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30082927432

1015956087
Date : 08-08-2018
BC04/560.1/320/0943370/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3008292743-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	465.54	
Name : ALFORQUE,MA.DIANA ALMIA		CURRENT CHARGES		
Premise Address: COLON CITY OF NAGA		Generation & Transmission		
Billing Address: COLON CITY OF NAGA		Generation Charge	5.9492/kWh	321.26
		Transmission Charge	0.3987/kWh	21.53
		System Loss Charge	0.9007/kWh	48.64
		Sub-Total		391.43
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	94.53
Meter No : MTR1223771	Pole No : 0943370	Supply Charge	0.4118/kWh	22.24
Serial No : 133500144	Multiplier : 1	Metering Charge	0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 877		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 823	Sub-Total		159.51
No of Days : 31	Diff Rdg : 54	Others		
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
Conn Load : 118	Billed kWh : 54	Surcharge	0.02 of 465.50	9.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				
		Sub-Total		- 155.97
		Government Charges		
		Franchise Tax - Local		1.97
		Value Added Tax		
		Generation		22.62
		Transmission		2.25
		System Loss		3.50
		Distribution		19.14
		Others		- 12.90
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.43
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.47
		NPC Stranded Debts	0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
		Sub-Total		70.89
		CURRENT BILL - AUGUST 2018		465.86
		TOTAL AMOUNT DUE		931.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 17, 2018 - 490.00				



Total Sales (VAT Inclusive)	465.86	
Less : VAT	34.61	
Amount Net of VAT	431.25	
Less: BIR 2306	14.44	
BIR 2307	7.94	VATable Sales 394.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.28
Amount Due	408.87	VAT Zero Rated Sales 0.00
Add : VAT	34.61	VAT Amount 34.61
TOTAL AMOUNT DUE	443.48	TOTAL SALES 465.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/320/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,MA.DIANA ALMIA	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1223771	Billing Address: COLON CITY OF NAGA
Pole Number : 0943370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

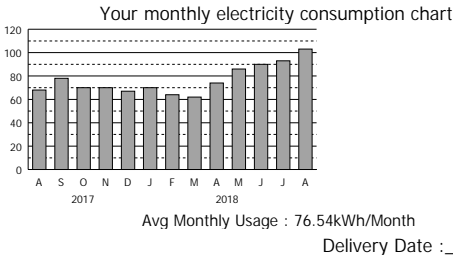
Bill ID 150609136746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15077300000

1015955937
Date : 08-08-2018
BC04/560.1/322/0943370/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1507730000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,076.73	
Name : BASALAN,ELSA O		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 410107GS6	Pole No : 0943370	Supply Charge		0.4118/kWh	42.42
Serial No : 2003225765	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 6057	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5954	Others			299.72
No of Days : 31	Diff Rdg : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Avg kWh/day : 3.32	Registered : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 270	Billed kWh : 103	NPC/PSALM Adjustment		0.2823/kWh	29.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,076.50	21.53
		Sub-Total			59.67
		Government Charges			
		Franchise Tax - Local			5.53
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.33
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			166.07
		CURRENT BILL - AUGUST 2018			1,272.07
		TOTAL AMOUNT DUE			2,348.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,004.00			



Total Sales (VAT Inclusive)	1,272.07	
Less : VAT	95.11	
Amount Net of VAT	1,176.96	
Less: BIR 2306	39.62	
BIR 2307	22.23	VATable Sales 1,106.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.96
Amount Due	1,115.11	VAT Zero Rated Sales 0.00
Add : VAT	95.11	VAT Amount 95.11
TOTAL AMOUNT DUE	1,210.22	TOTAL SALES 1,272.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/322/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

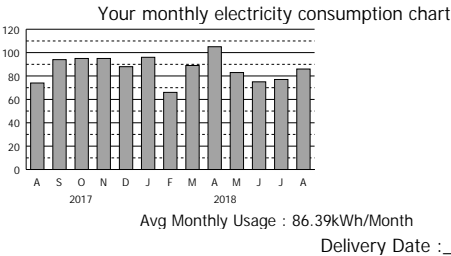
Customer Name : BASALAN,ELSA O	Premise Address: COLON NAGA
Meter Number : 410107GS6	Billing Address: COLON NAGA
Pole Number : 0943370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24646300004

1015968921
Date : 08-08-2018
BC04/560.1/326/0943342/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2464630000-4		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	807.48	
Name : ALFORQUE,JOEL R		CURRENT CHARGES		
Premise Address: COLON NAGA		Generation & Transmission		
Billing Address: COLON NAGA		Generation Charge	5.9492/kWh	511.63
		Transmission Charge	0.3987/kWh	34.29
		System Loss Charge	0.9007/kWh	77.46
		Sub-Total		623.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	150.55
Meter No : 419554 GS6	Pole No : 0943342	Supply Charge	0.4118/kWh	35.41
Serial No : 17394729	Multiplier : 1	Metering Charge	0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 4524		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4438	Sub-Total		251.07
No of Days : 31	Diff Rdg : 86	Others		
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount	-0.1 of 874.45	- 87.45
Conn Load : 362	Billed kWh : 86	NPC/PSALM Adjustment	0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 807.50	16.15
		Sub-Total		- 47.02
		Government Charges		
		Franchise Tax - Local		4.14
		Value Added Tax		
		Generation		36.01
		Transmission		3.60
		System Loss		5.58
		Distribution		30.13
		Others		- 5.10
		NPC/PSALM Adjustment		0.57
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.43
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	16.67
		NPC Stranded Debts	0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.04
		Sub-Total		129.57
		CURRENT BILL - AUGUST 2018		957.00
		TOTAL AMOUNT DUE		1,764.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 18, 2018 - 820.00		



Total Sales (VAT Inclusive)	957.00	
Less : VAT	70.79	
Amount Net of VAT	886.21	
Less: BIR 2306	29.50	
BIR 2307	16.63	VATable Sales 827.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.78
Amount Due	840.08	VAT Zero Rated Sales 0.00
Add : VAT	70.79	VAT Amount 70.79
TOTAL AMOUNT DUE	910.87	TOTAL SALES 957.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/326/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,JOEL R	Premise Address: COLON NAGA
Meter Number : 419554 GS6	Billing Address: COLON NAGA
Pole Number : 0943342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 624919698228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

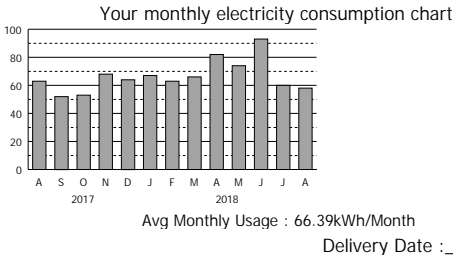
62495993818

1015966641

Date : 08-08-2018

BC04/560.1/328/0943370/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6249599381-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.49	
Name : ALGOSO,ANA MARIE RAVANES		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1183991	Pole No : 0943370	Supply Charge		0.4118/kWh	23.88
Serial No : 40129968	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 1428	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1370	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	Surcharge		0.02 of 523.50	10.47
Conn Load : 343	Billed kWh : 58	Sub-Total			- 166.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.18
		CURRENT BILL - AUGUST 2018			500.60
		TOTAL AMOUNT DUE			1,024.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,053.00			



Total Sales (VAT Inclusive)	500.60
Less : VAT	37.20
Amount Net of VAT	463.40
Less: BIR 2306	15.51
BIR 2307	8.53
SC/PWD DISCOUNT	0.00
Amount Due	439.36
Add : VAT	37.20
TOTAL AMOUNT DUE	476.56
VATable Sales	424.42
VAT Exempt Sales	38.98
VAT Zero Rated Sales	0.00
VAT Amount	37.20
TOTAL SALES	500.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.1/328/0/33/08-08-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

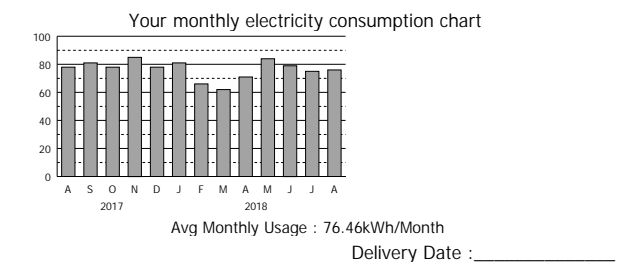
Customer Name : ALGOSO,ANA MARIE RAVANES	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1183991	Billing Address: COLON CITY OF NAGA
Pole Number : 0943370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72085300001

1015965171
Date : 08-08-2018
BC04/560.1/331/0943342/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7208530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,627.18	
Name : BACATIO,SAULO I		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1050861 Pole No : 0943342		Distribution Charge		1.7506/kWh 133.05	
Serial No : 121436050 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 1353		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 1277				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 400 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 1,627.00 32.54	
		Sub-Total		- 62.01	
		Government Charges			
		Franchise Tax - Local		3.56	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 5.67	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		113.31	
		CURRENT BILL - AUGUST 2018		824.66	
		TOTAL AMOUNT DUE		2,451.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 934.00			



Total Sales (VAT Inclusive)	824.66
Less : VAT	61.47
Amount Net of VAT	763.19
Less: BIR 2306	25.59
BIR 2307	14.30
SC/PWD DISCOUNT	0.00
Amount Due	723.30
Add : VAT	61.47
TOTAL AMOUNT DUE	784.77
VATable Sales	711.35
VAT Exempt Sales	51.84
VAT Zero Rated Sales	0.00
VAT Amount	61.47
TOTAL SALES	824.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/331/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACATIO,SAULO I	Premise Address: COLON NAGA
Meter Number : MTR1050861	Billing Address: COLON NAGA
Pole Number : 0943342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

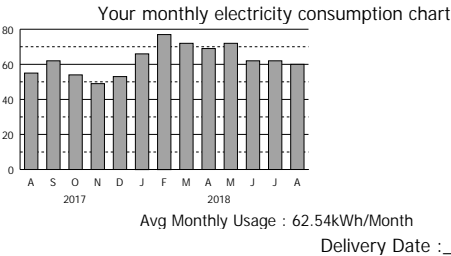
Bill ID 703054310644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70357346942

1015957526
Date : 08-08-2018
BC04/560.1/333/0943342/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7035734694-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		597.63	
Name : SARVEDA,RAQUEL LABAJO		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN : 479-113-933-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1143140 Pole No : 0943342		Supply Charge		0.4118/kWh	24.71
Serial No : 40100366 Multiplier : 1		Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018 Pres Rdg : 1747				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1687		Sub-Total			176.68
No of Days : 31 Diff Rdg : 60		Others			
Avg kWh/day : 1.94 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 122 Billed kWh : 60		Surcharge		0.02 of 597.50	11.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.53
		Government Charges			
		Franchise Tax - Local			2.20
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			78.93
		CURRENT BILL - AUGUST 2018			518.99
		TOTAL AMOUNT DUE			1,116.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 606.00			



Total Sales (VAT Inclusive)	518.99	
Less : VAT	38.61	
Amount Net of VAT	480.38	
Less: BIR 2306	16.09	
BIR 2307	8.85	VATable Sales 440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.32
Amount Due	455.44	VAT Zero Rated Sales 0.00
Add : VAT	38.61	VAT Amount 38.61
TOTAL AMOUNT DUE	494.05	TOTAL SALES 518.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/333/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARVEDA,RAQUEL LABAJO	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1143140	Billing Address: COLON CITY OF NAGA
Pole Number : 0943342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

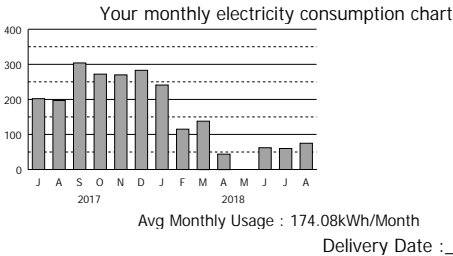
72326300000

1015966353

Date : 08-08-2018

BC04/560.1/333/0943342/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7232630000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		517.54	
Name : REPOLIDO,ISABELO S		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : BSV1716196	Pole No : 0943342	Supply Charge		0.4118/kWh	30.89
Serial No : 41040465	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-07-2018	Pres Rdg : 156	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 81	Others			219.61
No of Days : 31	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.42	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 240	Billed kWh : 75	Surcharge		0.02 of 517.50	10.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 82.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.40
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 8.21
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			109.09
		CURRENT BILL - AUGUST 2018			789.37
		TOTAL AMOUNT DUE			1,306.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 703.00			



Total Sales (VAT Inclusive)	789.37
Less : VAT	58.04
Amount Net of VAT	731.33
Less: BIR 2306	24.18
BIR 2307	13.67
SC/PWD DISCOUNT	0.00
Amount Due	693.48
Add : VAT	58.04
TOTAL AMOUNT DUE	751.52
VATable Sales	680.28
VAT Exempt Sales	51.05
VAT Zero Rated Sales	0.00
VAT Amount	58.04
TOTAL SALES	789.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/333/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOLIDO,ISABELO S	Premise Address: COLON NAGA
Meter Number : BSV1716196	Billing Address: COLON NAGA
Pole Number : 0943342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

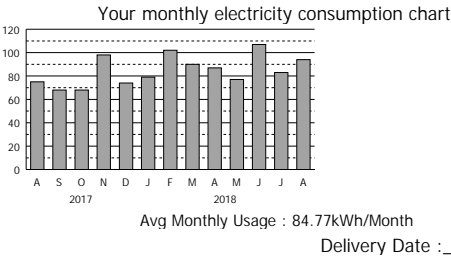
Bill ID 507878016165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50746300008

1015959032
Date : 08-08-2018
BC04/560.1/334/0943342/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5074630000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	925.89	
Name : CABALQUINTO,CARMELITA T		CURRENT CHARGES		
Premise Address: SITIO CAYAM COLON NAGA		Generation & Transmission		
Billing Address: SITIO CAYAM COLON NAGA		Generation Charge	5.9492/kWh	559.22
		Transmission Charge	0.3987/kWh	37.48
		System Loss Charge	0.9007/kWh	84.67
		Sub-Total		681.37
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	164.56
Meter No : 343364GS6	Pole No : 0943342	Supply Charge	0.4118/kWh	38.71
Serial No : 47875032	Multiplier : 1	Metering Charge	0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 10772		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10678	Sub-Total		273.97
No of Days : 31	Diff Rdg : 94	Others		
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount	-0.05 of 955.34	- 47.77
Conn Load : 300	Billed kWh : 94	NPC/PSALM Adjustment	0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 926.00	18.52
		Sub-Total		- 2.71
		Government Charges		
		Franchise Tax - Local		4.76
		Value Added Tax		
		Generation		39.36
		Transmission		3.92
		System Loss		6.10
		Distribution		32.88
		Others		- 1.32
		NPC/PSALM Adjustment		0.62
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.67
		Environmental Charge	0.0025/kWh	0.24
		NPC Stranded Contract Costs	0.1938/kWh	18.22
		NPC Stranded Debts	0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	24.09
		Sub-Total		146.03
		CURRENT BILL - AUGUST 2018		1,098.66
		TOTAL AMOUNT DUE		2,024.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 1,312.00		



Total Sales (VAT Inclusive)	1,098.66	
Less : VAT	81.56	
Amount Net of VAT	1,017.10	
Less: BIR 2306	34.00	
BIR 2307	19.15	VATable Sales 952.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.47
Amount Due	963.95	VAT Zero Rated Sales 0.00
Add : VAT	81.56	VAT Amount 81.56
TOTAL AMOUNT DUE	1,045.51	TOTAL SALES 1,098.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/334/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

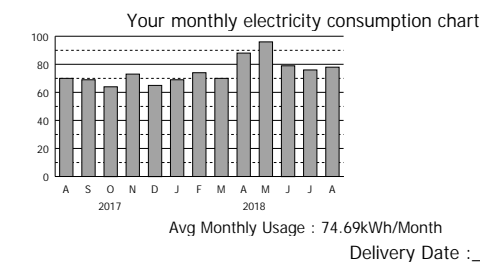
Customer Name : CABALQUINTO,CARMELITA T	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : 343364GS6	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 0943342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60139207223

1015956671
Date : 08-08-2018
BC04/560.1/342/0943412/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6013920722-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		794.33	
Name : PAALISBO,ESTRELLITA BURGOS		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 567989 GS6 Pole No : 0943412		Distribution Charge		1.7506/kWh 136.55	
Serial No : 53585235 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 3597		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 3519				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 236 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 794.50 15.89	
		Sub-Total		- 81.13	
		Government Charges			
		Franchise Tax - Local		3.56	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.92	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.06	
		CURRENT BILL - AUGUST 2018		826.50	
		TOTAL AMOUNT DUE		1,620.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 840.00			



Total Sales (VAT Inclusive)	826.50
Less : VAT	60.95
Amount Net of VAT	765.55
Less: BIR 2306	25.40
BIR 2307	14.32
SC/PWD DISCOUNT	0.00
Amount Due	725.83
Add : VAT	60.95
TOTAL AMOUNT DUE	786.78
VATable Sales	712.44
VAT Exempt Sales	53.11
VAT Zero Rated Sales	0.00
VAT Amount	60.95
TOTAL SALES	826.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.1/342/0/33/08-08-2018/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

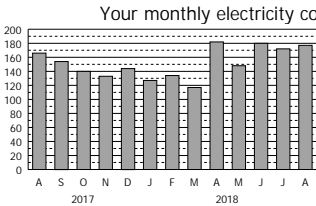
Customer Name : PAALISBO,ESTRELLITA BURGOS	Premise Address: COLON CITY OF NAGA
Meter Number : 567989 GS6	Billing Address: COLON CITY OF NAGA
Pole Number : 0943412	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82154140741

1015935378
Date : 08-08-2018
BC01/315.2/2750/0736596/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8215414074-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,149.84	
Name : PONCE,LEAH PEPITO		CURRENT CHARGES			
Premise Address: LAMAC		Generation & Transmission			
Billing Address: LAMAC		Generation Charge		5.9492/kWh	1,053.01
		Transmission Charge		0.3987/kWh	70.57
		System Loss Charge		0.9007/kWh	159.42
		Sub-Total			1,283.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Period To : 08-04-2018 Pres Rdg :		Supply Charge		0.4118/kWh	72.89
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	123.71
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 5.71 Registered :		Sub-Total			511.46
Conn Load : 462 Billed kWh : 177		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	15.54
Meter No : BSV1801984 Pole No : 0736596		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Serial No : 41064213 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	49.97
Period To : 08-04-2018 Pres Reading : 25		Surcharge		0.02 of 2,149.00	42.98
Period From : 07-30-2018 Prev Reading : 0		Sub-Total			108.53
No of Days : 5 Consumption : 25		Government Charges			
Meter No : MTR1111896 Pole No : 0736596		Franchise Tax - Local			10.47
Serial No : 84451201 Multiplier : 1		LFT Differential		0.0042/kWh	0.74
Period To : 07-30-2018 Pres Reading : 8715		Value Added Tax			
Period From : 07-04-2018 Prev Reading : 8563		Generation			74.11
No of Days : 26 Consumption : 152		Transmission			7.39
		System Loss			11.50
		Distribution			61.38
		Others			8.37
		NPC/PSALM Adjustment			1.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.37
		Sub-Total			287.56
		CURRENT BILL - AUGUST 2018			2,190.55
		Debit Adjustments			0.01
		TOTAL AMOUNT DUE			4,340.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,270.00			



Avg Monthly Usage : 151.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,190.55	
Less : VAT	163.92	
Amount Net of VAT	2,026.63	
Less: BIR 2306	68.30	
BIR 2307	38.28	VATable Sales 1,902.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.64
Amount Due	1,920.05	VAT Zero Rated Sales 0.00
Add : VAT	163.92	VAT Amount 163.92
TOTAL AMOUNT DUE	2,083.97	TOTAL SALES 2,190.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/2750/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

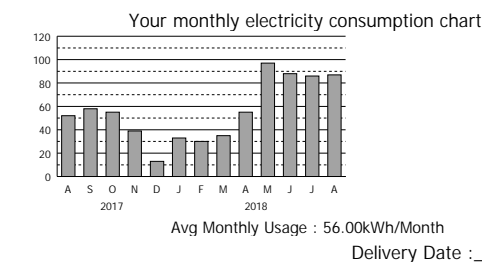
Customer Name : PONCE,LEAH PEPITO	Premise Address: LAMAC
Meter Number : 567989 GS6	Billing Address: LAMAC
Pole Number : 0736596	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

37017185333

1015965395
Date : 08-08-2018
BC04/320.2/1/1594490/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3701718533-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		924.10	
Name : REDONDIEZ,JOSELITO CASTANEDA		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1195049 Pole No : 1594490		Supply Charge		0.4118/kWh	35.83
Serial No : 40141026 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 08-07-2018 Pres Rdg : 835				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 748		Sub-Total			253.93
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 225 Billed kWh : 87		Surcharge		0.02 of 924.00	18.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 69.98
		Government Charges			
		Franchise Tax - Local			4.48
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			131.44
		CURRENT BILL - AUGUST 2018			946.02
		TOTAL AMOUNT DUE			1,870.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 960.00			



Total Sales (VAT Inclusive)	946.02	
Less : VAT	71.32	
Amount Net of VAT	874.70	
Less: BIR 2306	29.72	
BIR 2307	16.39	VATable Sales 814.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.12
Amount Due	828.59	VAT Zero Rated Sales 0.00
Add : VAT	71.32	VAT Amount 71.32
TOTAL AMOUNT DUE	899.91	TOTAL SALES 946.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

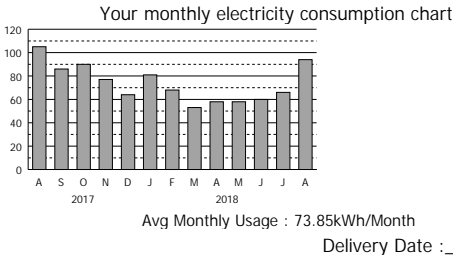
Customer Name : REDONDIEZ,JOSELITO CASTANEDA	Premise Address: CANSAGA CANSAGA,CONSOLACION
Meter Number : MTR1195049	Billing Address: CANSAGA CANSAGA,CONSOLACION
Pole Number : 1594490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26191120091

1015961549
Date : 08-08-2018
BC04/320.2/1/1594490/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2619112009-1				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		1,152.58	
Name : ATOK,ALYANA GRACE GARRIDO				CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION				Generation & Transmission			
Billing Address: CANSAGA CONSOLACION				Generation Charge		5.9492/kWh	559.22
				Transmission Charge		0.3987/kWh	37.48
				System Loss Charge		0.9007/kWh	84.67
				Sub-Total			681.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1148990 Pole No : 1594490				Supply Charge		0.4118/kWh	38.71
Serial No : 40098234 Multiplier : 1				Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018 Pres Rdg : 1921				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1827				Others			273.97
No of Days : 31 Diff Rdg : 94				Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.03 Registered : 94				Surcharge		0.02 of 1,152.50	23.05
Conn Load : 272 Billed kWh : 94				Sub-Total			- 24.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			5.12
				LFT Differential		0.0042/kWh	0.39
				Value Added Tax			
				Generation			39.36
				Transmission			3.92
				System Loss			6.10
				Distribution			32.88
				Others			- 0.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				NPC Stranded Debts		0.0265/kWh	2.49
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
				Sub-Total			146.75
				CURRENT BILL - AUGUST 2018			1,077.37
				TOTAL AMOUNT DUE			2,229.95
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 11, 2018 - 527.11			



Total Sales (VAT Inclusive)	1,077.37	
Less : VAT	81.53	
Amount Net of VAT	995.84	
Less: BIR 2306	33.99	
BIR 2307	18.72	VATable Sales 930.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.22
Amount Due	943.13	VAT Zero Rated Sales 0.00
Add : VAT	81.53	VAT Amount 81.53
TOTAL AMOUNT DUE	1,024.66	TOTAL SALES 1,077.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATOK,ALYANA GRACE GARRIDO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1148990	Billing Address: CANSAGA CONSOLACION
Pole Number : 1594490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

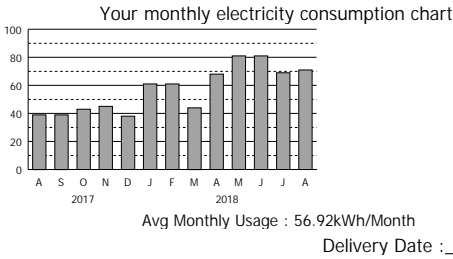
Bill ID 761782623537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76128386984

1015961022
Date : 08-08-2018
BC04/320.2/1/1594482/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7612838698-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.70	
Name : SUPILANAS,JOEMAR ALBARICO		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
TIN :		Sub-Total			514.65
Metering Information-----		Distribution Charges			
Meter No : MTR1172550 Pole No : 1594482		Distribution Charge		1.7506/kWh	124.29
Serial No : 84434749 Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 08-07-2018 Pres Rdg : 1233		Metering Charge		0.6989/kWh	49.62
Period From : 07-07-2018 Prev Rdg : 1162				5.00/month	5.00
No of Days : 31 Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 236 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 669.50	13.39
		Sub-Total			- 95.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.45
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 7.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			103.82
		CURRENT BILL - AUGUST 2018			731.59
		TOTAL AMOUNT DUE			1,401.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 880.00			



Total Sales (VAT Inclusive)	731.59
Less : VAT	54.96
Amount Net of VAT	676.63
Less: BIR 2306	22.91
BIR 2307	12.63
SC/PWD DISCOUNT	0.00
Amount Due	641.09
Add : VAT	54.96
TOTAL AMOUNT DUE	696.05
VATable Sales	627.77
VAT Exempt Sales	48.86
VAT Zero Rated Sales	0.00
VAT Amount	54.96
TOTAL SALES	731.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

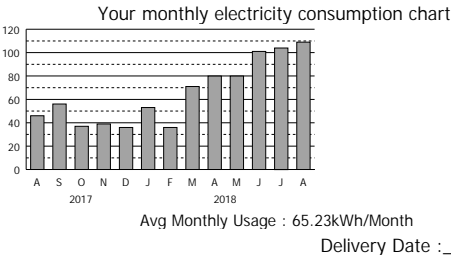
Customer Name : SUPILANAS,JOEMAR ALBARICO	Premise Address: CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1172550	Billing Address: CANSAGA CANSAGA, CONSOLACION
Pole Number : 1594482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71754457068

1015963599
Date : 08-08-2018
BC04/320.2/1/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7175445706-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,244.05	
Name : QUIAPO,LEMUEL MAJAROCON		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.3987/kWh 43.46	
		System Loss Charge		0.9007/kWh 98.18	
TIN :		Sub-Total		790.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1214688 Pole No : 0684282		Distribution Charge		1.7506/kWh 190.82	
Serial No : 85118637 Multiplier : 1		Supply Charge		0.4118/kWh 44.89	
Period To : 08-07-2018 Pres Rdg : 986		Metering Charge		0.6989/kWh 76.18	
Period From : 07-07-2018 Prev Rdg : 877				5.00/month 5.00	
No of Days : 31 Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.52 Registered : 109		Others			
Conn Load : 254 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,244.00 24.88	
		Sub-Total		34.47	
		Government Charges			
		Franchise Tax - Local		6.28	
		LFT Differential		0.0042/kWh 0.46	
		Value Added Tax			
		Generation		45.65	
		Transmission		4.54	
		System Loss		7.08	
		Distribution		38.03	
		Others		4.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		176.23	
		CURRENT BILL - AUGUST 2018		1,317.69	
		TOTAL AMOUNT DUE		2,561.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,215.00			



Total Sales (VAT Inclusive)	1,317.69
Less : VAT	100.25
Amount Net of VAT	1,217.44
Less: BIR 2306	41.77
BIR 2307	22.96
SC/PWD DISCOUNT	0.00
Amount Due	1,152.71
Add : VAT	100.25
TOTAL AMOUNT DUE	1,252.96
VATable Sales	1,141.46
VAT Exempt Sales	75.98
VAT Zero Rated Sales	0.00
VAT Amount	100.25
TOTAL SALES	1,317.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/08-08-2018/73

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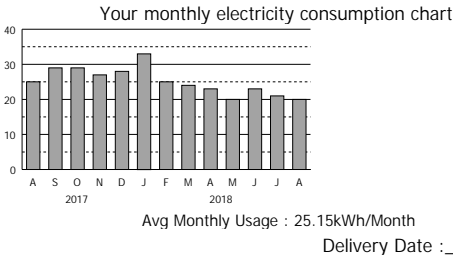
Customer Name : QUIAPO,LEMUEL MAJAROCON	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1214688	Billing Address: CANSAGA CONSOLACION
Pole Number : 0684282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85271524853

1015956953
Date : 08-08-2018
BC04/320.2/1/1594490/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8527152485-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	97.90	
Name : ELEGINO,EVELYN BATOMALAUQUE		CURRENT CHARGES		
Premise Address: PUROK 5 CANSAGA,CONSOLACION		Generation & Transmission		
Billing Address: PUROK 5 CANSAGA,CONSOLACION		Generation Charge	5.9492/kWh	118.98
		Transmission Charge	0.3987/kWh	7.97
		System Loss Charge	0.9007/kWh	18.01
		Sub-Total		144.96
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	35.01
Meter No : MTR1168827	Pole No : 1594490	Supply Charge	0.4118/kWh	8.24
Serial No : 85059523	Multiplier : 1	Metering Charge	0.6989/kWh	13.98
Period To : 08-07-2018	Pres Rdg : 658		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 638	Sub-Total		62.23
No of Days : 31	Diff Rdg : 20	Others		
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 202.19	- 202.19
Conn Load : 260	Billed kWh : 20	Surcharge	0.02 of 98.00	1.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 200.23
		Government Charges		
		Franchise Tax - Local		0.04
		LFT Differential	0.0042/kWh	0.08
		Value Added Tax		
		Generation		8.38
		Transmission		0.83
		System Loss		1.29
		Distribution		7.47
		Others		- 17.13
		Universal Charge		
		Missionary Electrification	0.1561/kWh	3.12
		Environmental Charge	0.0025/kWh	0.05
		NPC Stranded Contract Costs	0.1938/kWh	3.88
		NPC Stranded Debts	0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	5.13
		Sub-Total		13.67
		CURRENT BILL - AUGUST 2018		20.63
		TOTAL AMOUNT DUE		118.53
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JUNE 23, 2018 - 104.25				



Total Sales (VAT Inclusive)	20.63
Less : VAT	0.84
Amount Net of VAT	19.79
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	19.29
Add : VAT	0.84
TOTAL AMOUNT DUE	20.13
VATable Sales	6.96
VAT Exempt Sales	12.83
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	20.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

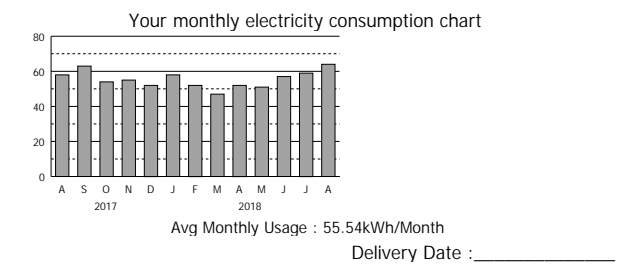
Customer Name : ELEGINO,EVELYN BATOMALAUQUE	Premise Address: PUROK 5 CANSAGA,CONSOLACION
Meter Number : MTR1168827	Billing Address: PUROK 5 CANSAGA,CONSOLACION
Pole Number : 1594490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06980343872

1015964534
Date : 08-08-2018
BC04/320.2/1/1594482/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0698034387-2				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		511.10	
Name : PENUELA,GEMMA CAPAROS				CURRENT CHARGES			
Premise Address: CANSAGA				Generation & Transmission			
Billing Address: CANSAGA				Generation Charge		5.9492/kWh	380.75
				Transmission Charge		0.3987/kWh	25.52
				System Loss Charge		0.9007/kWh	57.64
TIN :				Sub-Total		463.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1157400 Pole No : 1594482				Distribution Charge		1.7506/kWh	112.04
Serial No : 133495378 Multiplier : 1				Supply Charge		0.4118/kWh	26.36
Period To : 08-07-2018 Pres Rdg : 1303				Metering Charge		0.6989/kWh	44.73
Period From : 07-07-2018 Prev Rdg : 1239						5.00/month	5.00
No of Days : 31 Diff Rdg : 64				Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64				Others			
Conn Load : 254 Billed kWh : 64				Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,011.00	20.22
				Sub-Total		- 110.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local		2.98	
				LFT Differential		0.0042/kWh	0.27
				Value Added Tax			
				Generation		26.80	
				Transmission		2.66	
				System Loss		4.15	
				Distribution		22.58	
				Others		- 8.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
				Sub-Total		91.63	
				CURRENT BILL - AUGUST 2018		633.48	
				TOTAL AMOUNT DUE		1,144.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 28, 2018 - 500.00			



Total Sales (VAT Inclusive)	633.48
Less : VAT	47.73
Amount Net of VAT	585.75
Less: BIR 2306	19.89
BIR 2307	10.90
SC/PWD DISCOUNT	0.00
Amount Due	554.96
Add : VAT	47.73
TOTAL AMOUNT DUE	602.69
VATable Sales	541.85
VAT Exempt Sales	43.90
VAT Zero Rated Sales	0.00
VAT Amount	47.73
TOTAL SALES	633.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PENUELA,GEMMA CAPAROS	Premise Address: CANSAGA
Meter Number : MTR1157400	Billing Address: CANSAGA
Pole Number : 1594482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

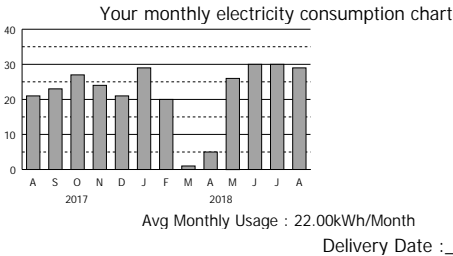
Bill ID 410182228093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41059254668

1015960776
Date : 08-08-2018
BC04/320.2/1/1594482/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4105925466-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		135.25	
Name : PIEDAD,ANALISA DENOLAN		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 172.53	
		Transmission Charge		0.3987/kWh 11.56	
		System Loss Charge		0.9007/kWh 26.12	
TIN :		Sub-Total		210.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1162206 Pole No : 1594482		Distribution Charge		1.7506/kWh 50.77	
Serial No : 40092271 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 08-07-2018 Pres Rdg : 538		Metering Charge		0.6989/kWh 20.27	
Period From : 07-07-2018 Prev Rdg : 509				5.00/month 5.00	
No of Days : 31 Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 218 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 298.19 - 193.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 135.50 2.71	
		Sub-Total		- 191.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0042/kWh 0.12	
		Value Added Tax			
		Generation		12.14	
		Transmission		1.21	
		System Loss		1.88	
		Distribution		10.56	
		Others		- 16.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.43	
		Sub-Total		28.55	
		CURRENT BILL - AUGUST 2018		135.63	
		TOTAL AMOUNT DUE		270.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 195.00			



Total Sales (VAT Inclusive)	135.63
Less : VAT	9.43
Amount Net of VAT	126.20
Less: BIR 2306	3.93
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	120.11
Add : VAT	9.43
TOTAL AMOUNT DUE	129.54
VATable Sales	107.08
VAT Exempt Sales	19.12
VAT Zero Rated Sales	0.00
VAT Amount	9.43
TOTAL SALES	135.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/1/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIEDAD,ANALISA DENOLAN	Premise Address: CANSAGA CANSAGA,CONSOLACION
Meter Number : MTR1162206	Billing Address: CANSAGA CANSAGA,CONSOLACION
Pole Number : 1594482	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

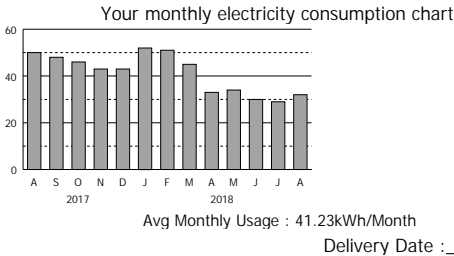
Bill ID 405874937720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40565996176

1015958407
Date : 08-08-2018
BC04/320.2/1/1594490/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4056599617-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	138.70	
Name : SUAN,TEOFILO JR SINAJONON		CURRENT CHARGES		
Premise Address: PUROK 5 CANSAGA,CONSOLACION		Generation & Transmission		
Billing Address: PUROK 5 CANSAGA,CONSOLACION		Generation Charge	5.9492/kWh	190.37
		Transmission Charge	0.3987/kWh	12.76
		System Loss Charge	0.9007/kWh	28.82
		Sub-Total		231.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	56.02
Meter No : MTR1136548	Pole No : 1594490	Supply Charge	0.4118/kWh	13.18
Serial No : 85012025	Multiplier : 1	Metering Charge	0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1187		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1155	Sub-Total		96.56
No of Days : 31	Diff Rdg : 32	Others		
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Conn Load : 140	Billed kWh : 32	Surcharge	0.02 of 138.50	2.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 161.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges		
		Franchise Tax - Local		0.92
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		13.41
		Transmission		1.34
		System Loss		2.08
		Distribution		11.59
		Others		- 13.77
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.99
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.20
		NPC Stranded Debts	0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
		Sub-Total		36.02
		CURRENT BILL - AUGUST 2018		203.04
		TOTAL AMOUNT DUE		341.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 6, 2018 - 341.00		



Total Sales (VAT Inclusive)	203.04
Less : VAT	14.65
Amount Net of VAT	188.39
Less: BIR 2306	6.11
BIR 2307	3.36
SC/PWD DISCOUNT	0.00
Amount Due	178.92
Add : VAT	14.65
TOTAL AMOUNT DUE	193.57
VATable Sales	167.02
VAT Exempt Sales	21.37
VAT Zero Rated Sales	0.00
VAT Amount	14.65
TOTAL SALES	203.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/1/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAN,TEOFILO JR SINAJONON	Premise Address: PUROK 5 CANSAGA,CONSOLACION
Meter Number : MTR1136548	Billing Address: PUROK 5 CANSAGA,CONSOLACION
Pole Number : 1594490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

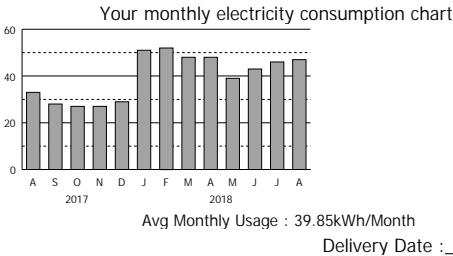
Bill ID : 310468537662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31015575488

1015960466
Date : 08-08-2018
BC04/320.2/1/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3101557548-8		Rate Schedule : 02-R-20	Business Style :
Customer Information-----		PREVIOUS BALANCE	340.09
Name : QUIAPO,LEMUEL MAJAROCON		CURRENT CHARGES	
Premise Address: CANSAGA CONSOLACION		Generation & Transmission	
Billing Address: CANSAGA CONSOLACION		Generation Charge	5.9492/kWh 279.61
		Transmission Charge	0.3987/kWh 18.74
		System Loss Charge	0.9007/kWh 42.33
		Sub-Total	340.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1164658	Pole No : 0684282	Supply Charge	0.4118/kWh 19.35
Serial No : 133499094	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 08-07-2018	Pres Rdg : 1115		5.00/month 5.00
Period From : 07-07-2018	Prev Rdg : 1068	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 480.16 - 192.06
Conn Load : 236	Billed kWh : 47	Surcharge	0.02 of 340.00 6.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total	- 185.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges	
		Franchise Tax - Local	1.62
		LFT Differential	0.0042/kWh 0.20
		Value Added Tax	
		Generation	19.68
		Transmission	1.95
		System Loss	3.06
		Distribution	16.74
		Others	- 15.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.05
		Sub-Total	57.56
		CURRENT BILL - AUGUST 2018	352.46
		TOTAL AMOUNT DUE	692.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 320.00	



Total Sales (VAT Inclusive)	352.46	
Less : VAT	25.87	
Amount Net of VAT	326.59	
Less: BIR 2306	10.78	
BIR 2307	5.93	VATable Sales 294.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.69
Amount Due	309.88	VAT Zero Rated Sales 0.00
Add : VAT	25.87	VAT Amount 25.87
TOTAL AMOUNT DUE	335.75	TOTAL SALES 352.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/1/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

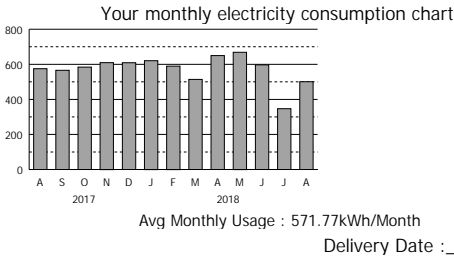
Customer Name : QUIAPO,LEMUEL MAJAROCON	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1164658	Billing Address: CANSAGA CONSOLACION
Pole Number : 0684282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31122100006

1015961110
Date : 08-08-2018
BC04/320.2/1300/0665694/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3112210000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,447.93	
Name : QUIAPO,ANECITA M3 C.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	2,980.55
		Transmission Charge		0.7413/kWh	371.39
		System Loss Charge		0.8851/kWh	443.44
		Sub-Total			3,795.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	877.05
Meter No : MTR1032039	Pole No : 0665694	Supply Charge		0.4118/kWh	206.31
Serial No : 126812632	Multiplier : 1	Metering Charge		0.6989/kWh	350.15
Period To : 08-07-2018	Pres Rdg : 23324			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 22823	Sub-Total			1,438.51
No of Days : 31	Diff Rdg : 501	Others			
Avg kWh/day : 16.16	Registered : 501	Subsidy on Lifeline Charge		0.0878/kWh	43.99
Conn Load : 280	Billed kWh : 501	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	141.43
		Surcharge		0.02 of 4,448.00	88.96
		Sub-Total			274.48
		Government Charges			
		Franchise Tax - Local			30.30
		LFT Differential		0.0042/kWh	2.10
		Value Added Tax			
		Generation			209.80
		Transmission			39.02
		System Loss			32.76
		Distribution			172.62
		Others			19.85
		NPC/PSALM Adjustment			3.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.21
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	97.09
		NPC Stranded Debts		0.0265/kWh	13.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	128.41
		Sub-Total			828.01
		CURRENT BILL - AUGUST 2018			6,336.38
		TOTAL AMOUNT DUE			10,784.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 7,598.00			



Total Sales (VAT Inclusive)	6,336.38	
Less : VAT	477.37	
Amount Net of VAT	5,859.01	
Less: BIR 2306	198.90	
BIR 2307	110.82	VATable Sales 5,508.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 350.64
Amount Due	5,549.29	VAT Zero Rated Sales 0.00
Add : VAT	477.37	VAT Amount 477.37
TOTAL AMOUNT DUE	6,026.66	TOTAL SALES 6,336.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1300/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

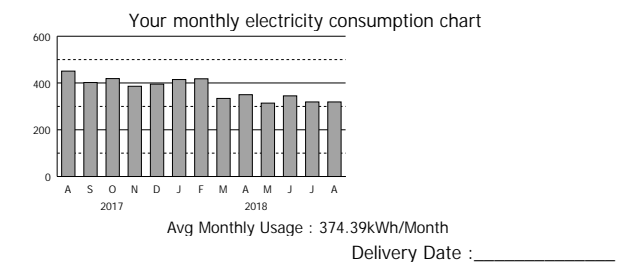
Customer Name : QUIAPO,ANECITA M3 C.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1032039	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0665694	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82432100004

1015966765
Date : 08-08-2018
BC04/320.2/1601/0665701/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8243210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,998.88	
Name : ALFEREZ,TEODORO		CURRENT CHARGES			
Premise Address: POB. CONSOLACION		Generation & Transmission			
Billing Address: POB. CONSOLACION		Generation Charge		5.9492/kWh	1,897.79
		Transmission Charge		0.3987/kWh	127.19
		System Loss Charge		0.9007/kWh	287.32
		Sub-Total			2,312.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1130198	Pole No : 0665701	Supply Charge		0.4118/kWh	131.36
Serial No : 40080846	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 08-07-2018	Pres Rdg : 22057			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21738	Sub-Total			917.75
No of Days : 31	Diff Rdg : 319	Others			
Avg kWh/day : 10.29	Registered : 319	Subsidy on Lifeline Charge		0.0878/kWh	28.01
Conn Load : 0	Billed kWh : 319	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	90.05
		Surcharge		0.02 of 3,999.00	79.98
		Sub-Total			198.10
		Government Charges			
		Franchise Tax - Local			18.85
		LFT Differential		0.0042/kWh	1.34
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			15.39
		NPC/PSALM Adjustment			2.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			518.05
		CURRENT BILL - AUGUST 2018			3,946.20
		TOTAL AMOUNT DUE			7,945.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 4,264.00			



Total Sales (VAT Inclusive)	3,946.20	
Less : VAT	295.24	
Amount Net of VAT	3,650.96	
Less: BIR 2306	123.02	
BIR 2307	68.97	VATable Sales 3,428.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.81
Amount Due	3,458.97	VAT Zero Rated Sales 0.00
Add : VAT	295.24	VAT Amount 295.24
TOTAL AMOUNT DUE	3,754.21	TOTAL SALES 3,946.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/1601/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

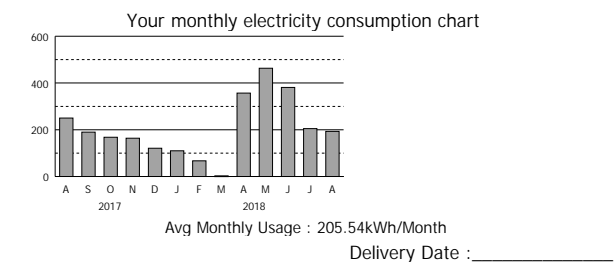
Customer Name : ALFEREZ,TEODORO	Premise Address: POB. CONSOLACION
Meter Number : MTR1130198	Billing Address: POB. CONSOLACION
Pole Number : 0665701	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70912663807

1015960031
Date : 08-08-2018
BC04/320.2/3005/0665736/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7091266380-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,560.50	
Name : PALANG,ELENI TO PEPITO		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh 1,148.20	
		Transmission Charge		0.3987/kWh 76.95	
		System Loss Charge		0.9007/kWh 173.84	
TIN :		Sub-Total		1,398.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1012712 Pole No : 0665736		Distribution Charge		1.7506/kWh 337.87	
Serial No : 34495378 Multiplier : 1		Supply Charge		0.4118/kWh 79.48	
Period To : 08-07-2018 Pres Rdg : 10074		Metering Charge		0.6989/kWh 134.89	
Period From : 07-07-2018 Prev Rdg : 9881				5.00/month 5.00	
No of Days : 31 Diff Rdg : 193		Sub-Total		557.24	
Avg kWh/day : 6.23 Registered : 193		Others			
Conn Load : 599 Billed kWh : 193		Subsidy on Lifeline Charge		0.0878/kWh 16.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 54.48	
		Surcharge		0.02 of 2,560.50 51.21	
		Sub-Total		122.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.43	
		LFT Differential		0.0042/kWh 0.81	
		Value Added Tax			
		Generation		80.82	
		Transmission		8.04	
		System Loss		12.53	
		Distribution		66.87	
		Others		9.65	
		NPC/PSALM Adjustment		1.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 30.13	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 37.40	
		NPC Stranded Debts		0.0265/kWh 5.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 49.47	
		Sub-Total		314.02	
		CURRENT BILL - AUGUST 2018		2,392.93	
		TOTAL AMOUNT DUE		4,953.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,739.00			



Total Sales (VAT Inclusive)	2,392.93	
Less : VAT	179.19	
Amount Net of VAT	2,213.74	
Less: BIR 2306	74.67	
BIR 2307	41.82	VATable Sales 2,078.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.83
Amount Due	2,097.25	VAT Zero Rated Sales 0.00
Add : VAT	179.19	VAT Amount 179.19
TOTAL AMOUNT DUE	2,276.44	TOTAL SALES 2,392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/3005/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PALANG,ELENI TO PEPITO	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1012712	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0665736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

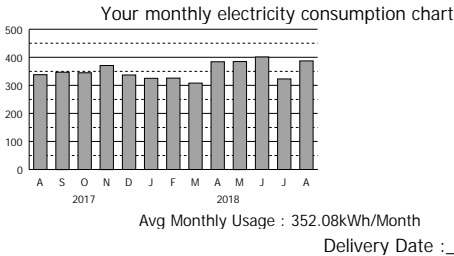
Bill ID 917525408685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91792100009

1015963688
Date : 08-08-2018
BC04/320.2/4600/0671866/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9179210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,862.48	
Name : ALIVIO,ROMEO M3 LUMAPAS		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,302.34
		Transmission Charge		0.3987/kWh	154.30
		System Loss Charge		0.9007/kWh	348.57
		Sub-Total			2,805.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	677.48
Meter No : MTR1126605	Pole No : 0671866	Supply Charge		0.4118/kWh	159.37
Serial No : 40078095	Multiplier : 1	Metering Charge		0.6989/kWh	270.47
Period To : 08-07-2018	Pres Rdg : 9636	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9249	Others			1,112.32
No of Days : 31	Diff Rdg : 387	Subsidy on Lifeline Charge		0.0878/kWh	33.98
Avg kWh/day : 12.48	Registered : 387	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 236	Billed kWh : 387	NPC/PSALM Adjustment		0.2823/kWh	109.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,862.50	77.25
		Sub-Total			220.56
		Government Charges			
		Franchise Tax - Local			22.76
		LFT Differential		0.0042/kWh	1.63
		Value Added Tax			
		Generation			162.07
		Transmission			16.13
		System Loss			25.13
		Distribution			133.48
		Others			16.28
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.41
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.00
		NPC Stranded Debts		0.0265/kWh	10.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.19
		Sub-Total			625.87
		CURRENT BILL - AUGUST 2018			4,763.96
		TOTAL AMOUNT DUE			8,626.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 11.16			



Total Sales (VAT Inclusive)	4,763.96	
Less : VAT	355.65	
Amount Net of VAT	4,408.31	
Less: BIR 2306	148.19	
BIR 2307	83.25	VATable Sales 4,138.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.22
Amount Due	4,176.87	VAT Zero Rated Sales 0.00
Add : VAT	355.65	VAT Amount 355.65
TOTAL AMOUNT DUE	4,532.52	TOTAL SALES 4,763.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/4600/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

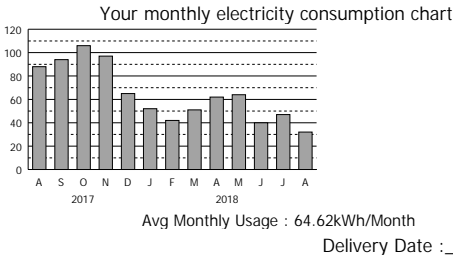
Customer Name	: ALIVIO,ROMEO M3 LUMAPAS	Premise Address: POBLACION ORIENTAL CANSAGA CONSOLACION
Meter Number	: MTR1126605	Billing Address: POBLACION ORIENTAL CANSAGA CONSOLACION
Pole Number	: 0671866	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22792100004

1015967101
Date : 08-08-2018
BC04/320.2/5400/0671866/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2279210000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		595.31	
Name : ALIVIO,ROMEO M6 L		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.7413/kWh	23.72
		System Loss Charge		0.8851/kWh	28.32
		Sub-Total			242.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1126604	Pole No : 0671866	Supply Charge		0.4118/kWh	13.18
Serial No : 40078179	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 3646	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3614	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Charge		0.0878/kWh	2.81
Avg kWh/day : 1.03	Registered : 32	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 490	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 595.50	11.91
		Sub-Total			23.76
		Government Charges			
		Franchise Tax - Local			1.99
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			2.49
		System Loss			2.08
		Distribution			11.59
		Others			2.02
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			54.24
		CURRENT BILL - AUGUST 2018			416.97
		TOTAL AMOUNT DUE			1,012.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 520.00			



Total Sales (VAT Inclusive)	416.97	
Less : VAT	31.80	
Amount Net of VAT	385.17	
Less: BIR 2306	13.26	
BIR 2307	7.30	VATable Sales 362.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.44
Amount Due	364.61	VAT Zero Rated Sales 0.00
Add : VAT	31.80	VAT Amount 31.80
TOTAL AMOUNT DUE	396.41	TOTAL SALES 416.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/5400/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

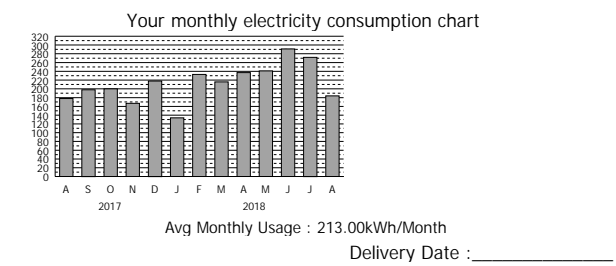
Customer Name : ALIVIO,ROMEO M6 L	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126604	Billing Address: CANSAGA CONSOLACION
Pole Number : 0671866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36761100001

1015963972
Date : 08-08-2018
BC04/320.2/6700/0671866/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3676110000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,436.92	
Name : ALIVIO,ROMEO M11 L		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.7413/kWh	136.40
		System Loss Charge		0.8851/kWh	162.86
		Sub-Total			1,393.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : MTR1124670	Pole No : 0671866	Supply Charge		0.4118/kWh	75.77
Serial No : 40078081	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 08-07-2018	Pres Rdg : 7724	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7540	Others			531.48
No of Days : 31	Diff Rdg : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Avg kWh/day : 5.94	Registered : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 240	Billed kWh : 184	NPC/PSALM Adjustment		0.2823/kWh	51.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,437.00	68.74
		Sub-Total			136.88
		Government Charges			
		Franchise Tax - Local			11.34
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			77.05
		Transmission			14.33
		System Loss			12.02
		Distribution			63.78
		Others			11.65
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			309.04
		CURRENT BILL - AUGUST 2018			2,371.31
		TOTAL AMOUNT DUE			5,808.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,682.00			



Total Sales (VAT Inclusive)	2,371.31	
Less : VAT	180.05	
Amount Net of VAT	2,191.26	
Less: BIR 2306	75.03	
BIR 2307	41.49	VATable Sales 2,062.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.99
Amount Due	2,074.74	VAT Zero Rated Sales 0.00
Add : VAT	180.05	VAT Amount 180.05
TOTAL AMOUNT DUE	2,254.79	TOTAL SALES 2,371.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/6700/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

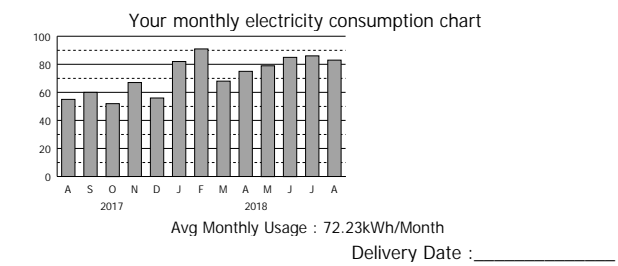
Customer Name : ALIVIO,ROMEO M11 L	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1124670	Billing Address: CANSAGA CONSOLACION
Pole Number : 0671866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26451100007

1015962785
Date : 08-08-2018
BC04/320.2/7700/0665771/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2645110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		950.19	
Name : CAGANG,ALFONSO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1130229	Pole No : 0665771	Supply Charge		0.4118/kWh	34.18
Serial No : 40077551	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 2486	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2403	Others			242.49
No of Days : 31	Diff Rdg : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Avg kWh/day : 2.68	Registered : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Conn Load : 150	Billed kWh : 83	Surcharge		0.02 of 950.00	19.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 41.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.41
		LFT Differential		0.0042/kWh	0.35
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.46
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			126.28
		CURRENT BILL - AUGUST 2018			928.42
		TOTAL AMOUNT DUE			1,878.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 948.00			



Total Sales (VAT Inclusive)	928.42	
Less : VAT	68.80	
Amount Net of VAT	859.62	
Less: BIR 2306	28.68	
BIR 2307	16.14	VATable Sales 802.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.48
Amount Due	814.80	VAT Zero Rated Sales 0.00
Add : VAT	68.80	VAT Amount 68.80
TOTAL AMOUNT DUE	883.60	TOTAL SALES 928.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/7700/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

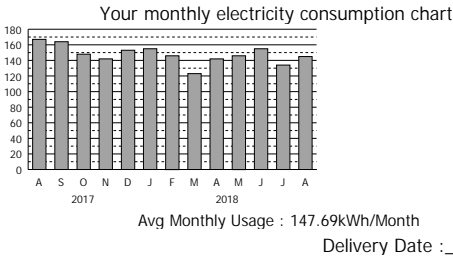
Customer Name : CAGANG,ALFONSO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1130229	Billing Address: CANSAGA CONSOLACION
Pole Number : 0665771	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87172100007

1015965503
Date : 08-08-2018
BC04/320.2/9401/1147633/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8717210000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,605.45	
Name : DELA CUESTA,FRANCISCO JR M3 E		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.7413/kWh	107.49
		System Loss Charge		0.8851/kWh	128.34
		Sub-Total			1,098.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : MTR1126333	Pole No : 1147633	Supply Charge		0.4118/kWh	59.71
Serial No : 84436365	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018	Pres Rdg : 5378			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5233	Sub-Total			419.89
No of Days : 31	Diff Rdg : 145	Others			
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 436	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,605.50	32.11
		Sub-Total			85.80
		Government Charges			
		Franchise Tax - Local			8.82
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			60.73
		Transmission			11.29
		System Loss			9.48
		Distribution			50.39
		Others			6.52
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			240.89
		CURRENT BILL - AUGUST 2018			1,845.04
		TOTAL AMOUNT DUE			3,450.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,845.04	
Less : VAT	139.37	
Amount Net of VAT	1,705.67	
Less: BIR 2306	58.07	
BIR 2307	32.27	VATable Sales 1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.52
Amount Due	1,615.33	VAT Zero Rated Sales 0.00
Add : VAT	139.37	VAT Amount 139.37
TOTAL AMOUNT DUE	1,754.70	TOTAL SALES 1,845.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/9401/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

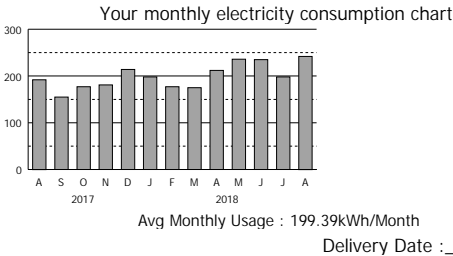
Customer Name : DELA CUESTA,FRANCISCO JR M3 E	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126333	Billing Address: CANSAGA CONSOLACION
Pole Number : 1147633	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35432100002

1015957835
Date : 08-08-2018
BC04/320.2/10103/0671943/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3543210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,435.89	
Name : MAGLASANG,BENITO		CURRENT CHARGES			
Premise Address: 222 CASAGA CONSOLACIN		Generation & Transmission			
Billing Address: 222 CASAGA CONSOLACIN		Generation Charge		5.9492/kWh	1,439.71
		Transmission Charge		0.3987/kWh	96.49
		System Loss Charge		0.9007/kWh	217.97
		Sub-Total			1,754.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : MTR1126856	Pole No : 0671943	Supply Charge		0.4118/kWh	99.66
Serial No : 40080389	Multiplier : 1	Metering Charge		0.6989/kWh	169.13
Period To : 08-07-2018	Pres Rdg : 5481	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5239	Others			697.44
No of Days : 31	Diff Rdg : 242	Subsidy on Lifeline Charge		0.0878/kWh	21.25
Avg kWh/day : 7.81	Registered : 242	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 242	NPC/PSALM Adjustment		0.2823/kWh	68.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,436.00	48.72
		Sub-Total			138.34
		Government Charges			
		Franchise Tax - Local			14.24
		LFT Differential		0.0042/kWh	1.02
		Value Added Tax			
		Generation			101.34
		Transmission			10.09
		System Loss			15.72
		Distribution			83.69
		Others			10.23
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.77
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	46.90
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.02
		Sub-Total			391.64
		CURRENT BILL - AUGUST 2018			2,981.59
		TOTAL AMOUNT DUE			5,417.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,911.00			



Total Sales (VAT Inclusive)	2,981.59	
Less : VAT	222.67	
Amount Net of VAT	2,758.92	
Less: BIR 2306	92.78	
BIR 2307	52.10	VATable Sales 2,589.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.97
Amount Due	2,614.04	VAT Zero Rated Sales 0.00
Add : VAT	222.67	VAT Amount 222.67
TOTAL AMOUNT DUE	2,836.71	TOTAL SALES 2,981.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/10103/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,BENITO	Premise Address: 222 CASAGA CONSOLACIN
Meter Number : MTR1126856	Billing Address: 222 CASAGA CONSOLACIN
Pole Number : 0671943	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

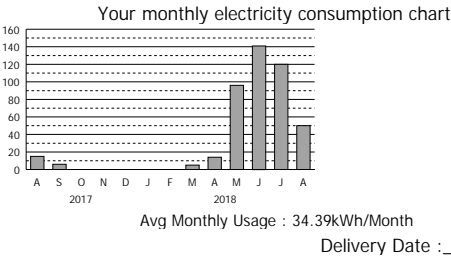
Bill ID 626525847932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62676045503

1015966862
Date : 08-08-2018
BC04/320.2/10801/1157374/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6267604550-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,447.80	
Name : TOR,EVAN ACE SHA ASEL		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 015445 EFS6	Pole No : 1157374	Supply Charge		0.4118/kWh	20.59
Serial No : 88211435	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 5999	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5949	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 446	Billed kWh : 50	Surcharge		0.02 of 1,448.00	28.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.92
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 13.91
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			64.38
		CURRENT BILL - AUGUST 2018			413.77
		TOTAL AMOUNT DUE			1,861.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,750.00			



Total Sales (VAT Inclusive)	413.77	
Less : VAT	30.46	
Amount Net of VAT	383.31	
Less: BIR 2306	12.71	
BIR 2307	7.03	VATable Sales 349.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.92
Amount Due	363.57	VAT Zero Rated Sales 0.00
Add : VAT	30.46	VAT Amount 30.46
TOTAL AMOUNT DUE	394.03	TOTAL SALES 413.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/10801/0/22/08-08-2018/73

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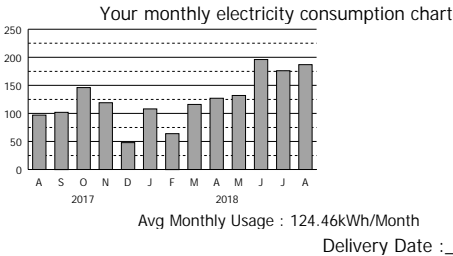
Customer Name : TOR,EVAN ACE SHA ASEL	Premise Address: CANSAGA CANSAGA,CONSOLACION
Meter Number : 015445 EFS6	Billing Address: CANSAGA CANSAGA,CONSOLACION
Pole Number : 1157374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41366280778

1015962661
Date : 08-08-2018
BC04/320.2/10901/1157374/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4136628077-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,186.61	
Name : BRANANOLA,ELPEDIA HORTEZUELA		CURRENT CHARGES			
Premise Address: PUROK 6 PAJO CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 6 PAJO CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	1,112.50
		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	327.36
Meter No : MTR1023965	Pole No : 1157374	Supply Charge		0.4118/kWh	77.01
Serial No : 121758680	Multiplier : 1	Metering Charge		0.6989/kWh	130.69
Period To : 08-07-2018	Pres Rdg : 2463			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2276	Sub-Total			540.06
No of Days : 31	Diff Rdg : 187	Others			
Avg kWh/day : 6.03	Registered : 187	Subsidy on Lifeline Charge		0.0878/kWh	16.42
Conn Load : 244	Billed kWh : 187	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,186.50	123.73
		Sub-Total			140.19
		Government Charges			
		Franchise Tax - Local			11.20
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			18.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			312.09
		CURRENT BILL - AUGUST 2018			2,347.83
		TOTAL AMOUNT DUE			8,534.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 2,844.00			



Total Sales (VAT Inclusive)	2,347.83		
Less : VAT	181.31		
Amount Net of VAT	2,166.52		
Less: BIR 2306	75.55		
BIR 2307	40.95	VATable Sales	2,035.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.78
Amount Due	2,050.02	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,231.33	TOTAL SALES	2,347.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/10901/0/22/08-08-2018/73

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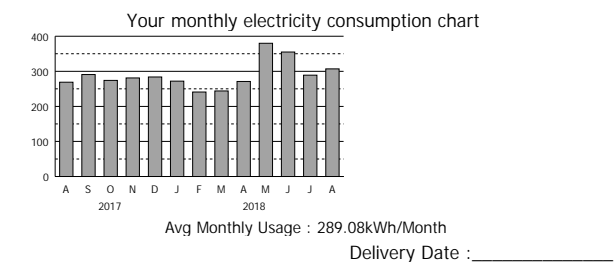
Customer Name : BRANANOLA,ELPEDIA HORTEZUELA	Premise Address: PUROK 6 PAJO CANSAGA, CONSOLACION
Meter Number : MTR1023965	Billing Address: PUROK 6 PAJO CANSAGA, CONSOLACION
Pole Number : 1157374	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66432100007

1015963297
Date : 08-08-2018
BC04/320.2/11300/0671985/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6643210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,092.22	
Name : ERMAC,ROQUE TIBON		CURRENT CHARGES			
Premise Address: CANSAGA-CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA-CONSOLACION		Generation Charge		5.9492/kWh	1,826.40
		Transmission Charge		0.3987/kWh	122.40
		System Loss Charge		0.9007/kWh	276.51
		Sub-Total			2,225.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	537.43
Meter No : MTR1037109	Pole No : 0671985	Supply Charge		0.4118/kWh	126.42
Serial No : 126812481	Multiplier : 1	Metering Charge		0.6989/kWh	214.56
Period To : 08-07-2018	Pres Rdg : 9277	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8970	Others			883.41
No of Days : 31	Diff Rdg : 307	Subsidy on Lifeline Charge		0.0878/kWh	26.95
Avg kWh/day : 9.90	Registered : 307	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 307	NPC/PSALM Adjustment		0.2823/kWh	86.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,012.00	120.24
		Sub-Total			233.92
		Government Charges			
		Franchise Tax - Local			18.38
		LFT Differential		0.0042/kWh	1.29
		Value Added Tax			
		Generation			128.57
		Transmission			12.80
		System Loss			19.92
		Distribution			106.01
		Others			20.03
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.92
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.50
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.68
		Sub-Total			504.04
		CURRENT BILL - AUGUST 2018			3,846.68
		TOTAL AMOUNT DUE			5,938.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,920.00			



Total Sales (VAT Inclusive)	3,846.68	
Less : VAT	289.36	
Amount Net of VAT	3,557.32	
Less: BIR 2306	120.58	
BIR 2307	67.25	VATable Sales 3,342.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.68
Amount Due	3,369.49	VAT Zero Rated Sales 0.00
Add : VAT	289.36	VAT Amount 289.36
TOTAL AMOUNT DUE	3,658.85	TOTAL SALES 3,846.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/11300/0/22/08-08-2018/73

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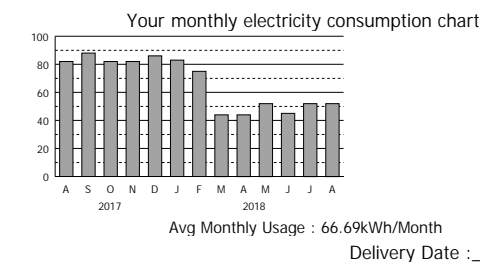
Customer Name : ERMAC,ROQUE TIBON	Premise Address: CANSAGA-CONSOLACION
Meter Number : MTR1037109	Billing Address: CANSAGA-CONSOLACION
Pole Number : 0671985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55232100002

1015957099
Date : 08-08-2018
BC04/320.2/11500/0671985/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5523210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		717.01	
Name : SENO,JOSE T.		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : MTR1038846 Pole No : 0671985		Supply Charge		0.4118/kWh 21.41	
Serial No : 126817197 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-07-2018 Pres Rdg : 5667				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5615		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 1280 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 717.00 14.34	
		Sub-Total		- 130.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.20	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.75	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		69.80	
		CURRENT BILL - AUGUST 2018		470.32	
		TOTAL AMOUNT DUE		1,187.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 466.00			



Total Sales (VAT Inclusive)	470.32
Less : VAT	34.34
Amount Net of VAT	435.98
Less: BIR 2306	14.32
BIR 2307	8.06
SC/PWD DISCOUNT	0.00
Amount Due	413.60
Add : VAT	34.34
TOTAL AMOUNT DUE	447.94
VATable Sales	400.52
VAT Exempt Sales	35.46
VAT Zero Rated Sales	0.00
VAT Amount	34.34
TOTAL SALES	470.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/11500/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

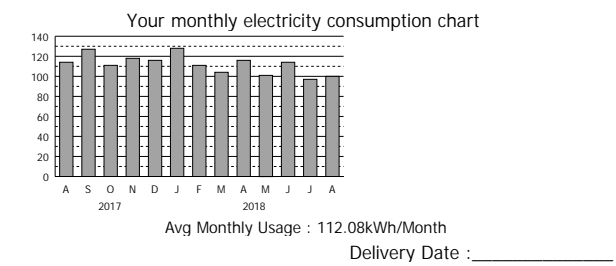
Customer Name : SENO,JOSE T.	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1038846	Billing Address: CANSAGA CONSOLACION
Pole Number : 0671985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96102100003

1015960762
Date : 08-08-2018
BC04/320.2/12100/0676042/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9610210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,131.36	
Name : SALAMANCA,RESURRECCION		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 594.92	
		Transmission Charge		0.3987/kWh 39.87	
		System Loss Charge		0.9007/kWh 90.07	
		Sub-Total		724.86	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 175.06	
Meter No : 424863GS6 Pole No : 0676042		Supply Charge		0.4118/kWh 41.18	
Serial No : 52690273 Multiplier : 1		Metering Charge		0.6989/kWh 69.89	
Period To : 08-07-2018 Pres Rdg : 12326				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12226		Sub-Total		291.13	
No of Days : 31 Diff Rdg : 100		Others			
Avg kWh/day : 3.23 Registered : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99 - 50.80	
Conn Load : 100 Billed kWh : 100		NPC/PSALM Adjustment		0.2823/kWh 28.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,131.50 22.63	
		Sub-Total		0.06	
		Government Charges			
		Franchise Tax - Local		5.59	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.98	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.61	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.38	
		NPC Stranded Debts		0.0265/kWh 2.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.63	
		Sub-Total		156.67	
		CURRENT BILL - AUGUST 2018		1,172.72	
		TOTAL AMOUNT DUE		2,304.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,383.00			



Total Sales (VAT Inclusive)	1,172.72
Less : VAT	87.14
Amount Net of VAT	1,085.58
Less: BIR 2306	36.34
BIR 2307	20.44
SC/PWD DISCOUNT	0.00
Amount Due	1,028.80
Add : VAT	87.14
TOTAL AMOUNT DUE	1,115.94
VATable Sales	1,016.05
VAT Exempt Sales	69.53
VAT Zero Rated Sales	0.00
VAT Amount	87.14
TOTAL SALES	1,172.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/12100/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALAMANCA,RESURRECCION	Premise Address: CANSAGA CONSOLACION
Meter Number : 424863GS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676042	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

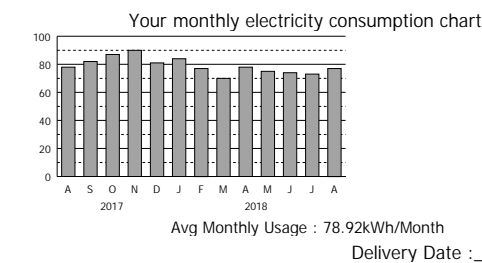
Bill ID 513018264892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51322100002

1015962146
Date : 08-08-2018
BC04/320.2/13100/0676063/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5132210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.92	
Name : OROSIO,ARNULFO O.		CURRENT CHARGES			
Premise Address: KAWAYANAN CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: KAWAYANAN CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1126624 Pole No : 0676063		Distribution Charge		1.7506/kWh 134.80	
Serial No : 40080238 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 08-07-2018 Pres Rdg : 2651		Metering Charge		0.6989/kWh 53.82	
Period From : 07-07-2018 Prev Rdg : 2574				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 380 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 750.00 15.00	
		Sub-Total		- 80.78	
		Government Charges			
		Franchise Tax - Local		3.86	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 7.86	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		113.23	
		CURRENT BILL - AUGUST 2018		815.92	
		TOTAL AMOUNT DUE		1,565.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 800.00			



Total Sales (VAT Inclusive)	815.92	
Less : VAT	60.14	
Amount Net of VAT	755.78	
Less: BIR 2306	25.03	
BIR 2307	14.14	VATable Sales 702.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.09
Amount Due	716.61	VAT Zero Rated Sales 0.00
Add : VAT	60.14	VAT Amount 60.14
TOTAL AMOUNT DUE	776.75	TOTAL SALES 815.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/13100/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

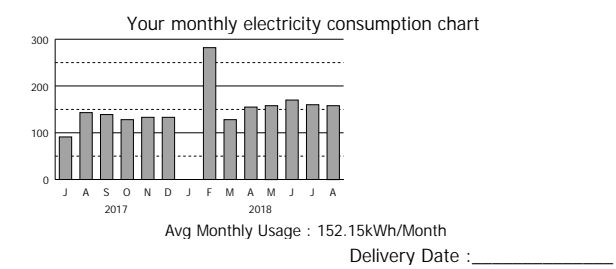
Customer Name : OROSIO,ARNULFO O.	Premise Address: KAWAYANAN CANSAGA CONSOLACION
Meter Number : MTR1126624	Billing Address: KAWAYANAN CANSAGA CONSOLACION
Pole Number : 0676063	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76332896059

1015961631
Date : 08-08-2018
BC04/320.2/13900/0676021/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7633289605-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,963.25	
Name : FORONDA,GRACE ANN MONDRAGON		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 939.97	
		Transmission Charge		0.3987/kWh 62.99	
		System Loss Charge		0.9007/kWh 142.31	
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 005637 EFS6 Pole No : 0676021		Distribution Charge		1.7506/kWh 276.59	
Serial No : 94719656 Multiplier : 1		Supply Charge		0.4118/kWh 65.06	
Period To : 08-07-2018 Pres Rdg : 3152		Metering Charge		0.6989/kWh 110.43	
Period From : 07-07-2018 Prev Rdg : 2994				5.00/month 5.00	
No of Days : 31 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.10 Registered : 158		Others			
Conn Load : 345 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh 13.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 44.60	
		Surcharge		0.02 of 1,963.50 39.27	
		Sub-Total		97.77	
		Government Charges			
		Franchise Tax - Local		9.35	
		LFT Differential		0.0042/kWh 0.66	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		7.58	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.67	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 30.62	
		NPC Stranded Debts		0.0265/kWh 4.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 40.50	
		Sub-Total		256.89	
		CURRENT BILL - AUGUST 2018		1,957.01	
		TOTAL AMOUNT DUE		3,920.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,105.00			



Total Sales (VAT Inclusive)	1,957.01
Less : VAT	146.50
Amount Net of VAT	1,810.51
Less: BIR 2306	61.04
BIR 2307	34.20
SC/PWD DISCOUNT	0.00
Amount Due	1,715.27
Add : VAT	146.50
TOTAL AMOUNT DUE	1,861.77
VATable Sales	1,700.12
VAT Exempt Sales	110.39
VAT Zero Rated Sales	0.00
VAT Amount	146.50
TOTAL SALES	1,957.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/13900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

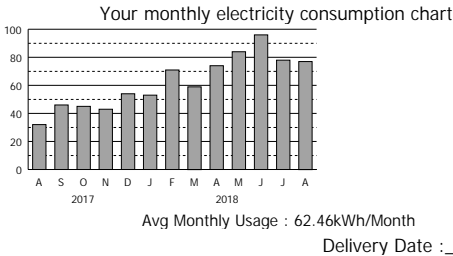
Customer Name : FORONDA,GRACE ANN MONDRAGON	Premise Address: CANSAGA CONSOLACION
Meter Number : 005637 EFS6	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676021	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36432100000

1015962497
Date : 08-08-2018
BC04/320.2/14000/0671985/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3643210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		824.76	
Name : ANOS,JUSTINO		CURRENT CHARGES			
Premise Address: CANSAGA-CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA-CONSOLACION		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1129230	Pole No : 0671985	Supply Charge		0.4118/kWh	31.71
Serial No : 40079089	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 08-07-2018	Pres Rdg : 2080	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2003	Others			225.33
No of Days : 31	Diff Rdg : 77	Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Avg kWh/day : 2.48	Registered : 77	NPC/PSALM Adjustment		0.2823/kWh	21.74
Conn Load : 0	Billed kWh : 77	Surcharge		0.02 of 825.00	16.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 79.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.87
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.68
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			113.42
		CURRENT BILL - AUGUST 2018			817.61
		TOTAL AMOUNT DUE			1,642.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,102.00			



Total Sales (VAT Inclusive)	817.61	
Less : VAT	60.32	
Amount Net of VAT	757.29	
Less: BIR 2306	25.11	
BIR 2307	14.17	VATable Sales 704.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.10
Amount Due	718.01	VAT Zero Rated Sales 0.00
Add : VAT	60.32	VAT Amount 60.32
TOTAL AMOUNT DUE	778.33	TOTAL SALES 817.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/14000/0/22/08-08-2018/73

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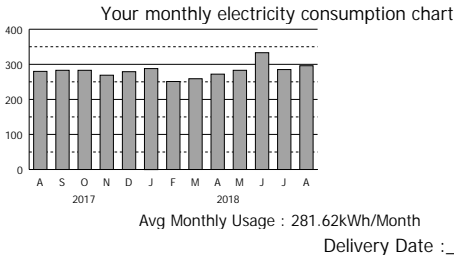
Customer Name : ANOS,JUSTINO	Premise Address: CANSAGA-CONSOLACION
Meter Number : MTR1129230	Billing Address: CANSAGA-CONSOLACION
Pole Number : 0671985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22322625660

1015966728
Date : 08-08-2018
BC04/320.2/14601/0676161/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2232262566-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,497.23	
Name : ROSELLO,ELVIRA GONZAGA		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh	1,760.96
		Transmission Charge		0.3987/kWh	118.02
		System Loss Charge		0.9007/kWh	266.61
		Sub-Total			2,145.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	518.18
Meter No : MTR1126912	Pole No : 0676161	Supply Charge		0.4118/kWh	121.89
Serial No : 40080265	Multiplier : 1	Metering Charge		0.6989/kWh	206.87
Period To : 08-07-2018	Pres Rdg : 5986	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5690	Others			851.94
No of Days : 31	Diff Rdg : 296	Subsidy on Lifeline Charge		0.0878/kWh	25.99
Avg kWh/day : 9.55	Registered : 296	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 460	Billed kWh : 296	NPC/PSALM Adjustment		0.2823/kWh	83.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,497.00	69.94
		Sub-Total			179.55
		Government Charges			
		Franchise Tax - Local			17.47
		LFT Differential		0.0042/kWh	1.24
		Value Added Tax			
		Generation			123.96
		Transmission			12.35
		System Loss			19.22
		Distribution			102.23
		Others			13.76
		NPC/PSALM Adjustment			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		NPC Stranded Debts		0.0265/kWh	7.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.86
		Sub-Total			480.19
		CURRENT BILL - AUGUST 2018			3,657.27
		TOTAL AMOUNT DUE			7,154.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 4,110.00			



Total Sales (VAT Inclusive)	3,657.27	
Less : VAT	273.48	
Amount Net of VAT	3,383.79	
Less: BIR 2306	113.96	
BIR 2307	63.92	VATable Sales 3,177.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.71
Amount Due	3,205.91	VAT Zero Rated Sales 0.00
Add : VAT	273.48	VAT Amount 273.48
TOTAL AMOUNT DUE	3,479.39	TOTAL SALES 3,657.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/14601/0/22/08-08-2018/73

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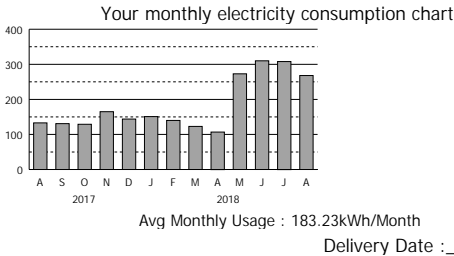
Customer Name : ROSELLO,ELVIRA GONZAGA	Premise Address: CANSAGA
Meter Number : MTR1126912	Billing Address: CANSAGA
Pole Number : 0676161	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83121100008

1015967455
Date : 08-08-2018
BC04/320.2/14700/0703326/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8312110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,767.82	
Name : ERMAC,LORETO G		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,594.39
		Transmission Charge		0.3987/kWh	106.85
		System Loss Charge		0.9007/kWh	241.39
		Sub-Total			1,942.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1124712	Pole No : 0703326	Supply Charge		0.4118/kWh	110.36
Serial No : 40078335	Multiplier : 1	Metering Charge		0.6989/kWh	187.31
Period To : 08-07-2018	Pres Rdg : 5411	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5143	Sub-Total			771.83
No of Days : 31	Diff Rdg : 268	Others			
Avg kWh/day : 8.65	Registered : 268	Subsidy on Lifeline Charge		0.0878/kWh	23.53
Conn Load : 100	Billed kWh : 268	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	75.66
		Surcharge		0.02 of 3,768.00	75.36
		Sub-Total			174.60
		Government Charges			
		Franchise Tax - Local			15.89
		LFT Differential		0.0042/kWh	1.13
		Value Added Tax			
		Generation			112.22
		Transmission			11.17
		System Loss			17.41
		Distribution			92.62
		Others			13.92
		NPC/PSALM Adjustment			1.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.84
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.94
		NPC Stranded Debts		0.0265/kWh	7.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	68.69
		Sub-Total			436.37
		CURRENT BILL - AUGUST 2018			3,325.43
		TOTAL AMOUNT DUE			7,093.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 3,751.00			



Total Sales (VAT Inclusive)	3,325.43		
Less : VAT	249.11		
Amount Net of VAT	3,076.32		
Less: BIR 2306	103.78		
BIR 2307	58.12	VATable Sales	2,889.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.26
Amount Due	2,914.42	VAT Zero Rated Sales	0.00
Add : VAT	249.11	VAT Amount	249.11
TOTAL AMOUNT DUE	3,163.53	TOTAL SALES	3,325.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/14700/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

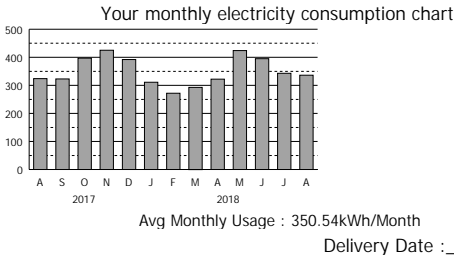
Customer Name : ERMAC,LORETO G	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1124712	Billing Address: CANSAGA CONSOLACION
Pole Number : 0703326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65344329605

1015957414
Date : 08-08-2018
BC04/320.2/14702/0676112/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6534432960-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,314.75	
Name : TIBON,CANDELARIA BOBO		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,998.93
		Transmission Charge		0.7413/kWh	249.08
		System Loss Charge		0.8851/kWh	297.39
		Sub-Total			2,545.40
TIN : 142-654-040-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	588.20
Meter No : MTR1135220 Pole No : 0676112		Supply Charge		0.4118/kWh	138.36
Serial No : 40093074 Multiplier : 1		Metering Charge		0.6989/kWh	234.83
Period To : 08-07-2018 Pres Rdg : 7938				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 7602		Sub-Total			966.39
No of Days : 31 Diff Rdg : 336		Others			
Avg kWh/day : 10.84 Registered : 336		Subsidy on Lifeline Charge		0.0878/kWh	29.50
Conn Load : 222 Billed kWh : 336		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	94.85
		Surcharge		0.02 of 4,315.00	86.30
		Sub-Total			210.72
		Government Charges			
		Franchise Tax - Local			20.47
		LFT Differential		0.0042/kWh	1.41
		Value Added Tax			
		Generation			140.71
		Transmission			26.17
		System Loss			21.95
		Distribution			115.97
		Others			16.53
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		NPC Stranded Debts		0.0265/kWh	8.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.12
		Sub-Total			558.86
		CURRENT BILL - AUGUST 2018			4,281.37
		TOTAL AMOUNT DUE			8,596.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,281.37	
Less : VAT	323.55	
Amount Net of VAT	3,957.82	
Less: BIR 2306	134.82	
BIR 2307	74.89	VATable Sales 3,722.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.31
Amount Due	3,748.11	VAT Zero Rated Sales 0.00
Add : VAT	323.55	VAT Amount 323.55
TOTAL AMOUNT DUE	4,071.66	TOTAL SALES 4,281.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/14702/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

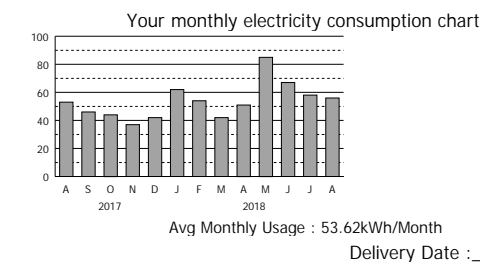
Customer Name : TIBON,CANDELARIA BOBO	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1135220	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86432100005

1015962167
Date : 08-08-2018
BC04/320.2/15500/0676140/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8643210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		536.78	
Name : EMNACE,ANDRES		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : MTR1126626 Pole No : 0676140		Supply Charge		0.4118/kWh 23.06	
Serial No : 40080311 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 1919				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1863		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 0 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 537.00 10.74	
		Sub-Total		- 144.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.20	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.55	
		CURRENT BILL - AUGUST 2018		500.91	
		TOTAL AMOUNT DUE		1,037.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,626.00			



Total Sales (VAT Inclusive)	500.91
Less : VAT	36.41
Amount Net of VAT	464.50
Less: BIR 2306	15.16
BIR 2307	8.58
SC/PWD DISCOUNT	0.00
Amount Due	440.76
Add : VAT	36.41
TOTAL AMOUNT DUE	477.17
VATable Sales	426.36
VAT Exempt Sales	38.14
VAT Zero Rated Sales	0.00
VAT Amount	36.41
TOTAL SALES	500.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/15500/0/22/08-08-2018/73

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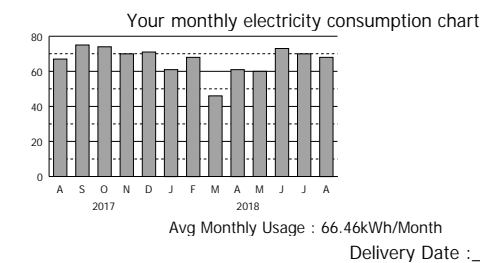
Customer Name : EMNACE,ANDRES	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126626	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46491962067

1015962742
Date : 08-08-2018
BC04/320.2/16305/0676154/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4649196206-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.19	
Name : ERMAC,BILLY MARIQUIT		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1126129 Pole No : 0676154		Distribution Charge		1.7506/kWh 119.04	
Serial No : 40050015 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 2310		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 2242				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 463 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 697.00 13.94	
		Sub-Total		- 105.36	
		Government Charges			
		Franchise Tax - Local		3.23	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.88	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.99	
		CURRENT BILL - AUGUST 2018		684.11	
		TOTAL AMOUNT DUE		1,381.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 770.00			



Total Sales (VAT Inclusive)	684.11
Less : VAT	50.27
Amount Net of VAT	633.84
Less: BIR 2306	20.96
BIR 2307	11.81
SC/PWD DISCOUNT	0.00
Amount Due	601.07
Add : VAT	50.27
TOTAL AMOUNT DUE	651.34
VATable Sales	587.12
VAT Exempt Sales	46.72
VAT Zero Rated Sales	0.00
VAT Amount	50.27
TOTAL SALES	684.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/16305/0/22/08-08-2018/73

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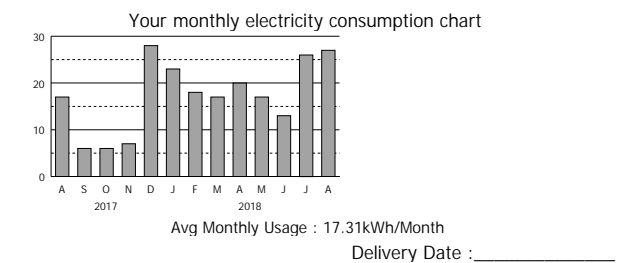
Customer Name : ERMAC,BILLY MARIQUIT	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126129	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26292100000

1015962150
Date : 08-08-2018
BC04/320.2/18700/0301065/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2629210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.05	
Name : FLORES,ROMEO JR (M-2) Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1076641 Pole No : 0301065		Distribution Charge		1.7506/kWh 47.27	
Serial No : 40013718 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 1432		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 1405				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 240 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 122.00 2.44	
		Sub-Total		- 170.62	
		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.28	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.82	
		CURRENT BILL - AUGUST 2018		134.17	
		TOTAL AMOUNT DUE		256.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 20.00			



Total Sales (VAT Inclusive)	134.17
Less : VAT	8.96
Amount Net of VAT	125.21
Less: BIR 2306	3.74
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	119.31
Add : VAT	8.96
TOTAL AMOUNT DUE	128.27
VATable Sales	107.35
VAT Exempt Sales	17.86
VAT Zero Rated Sales	0.00
VAT Amount	8.96
TOTAL SALES	134.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/18700/0/22/08-08-2018/73

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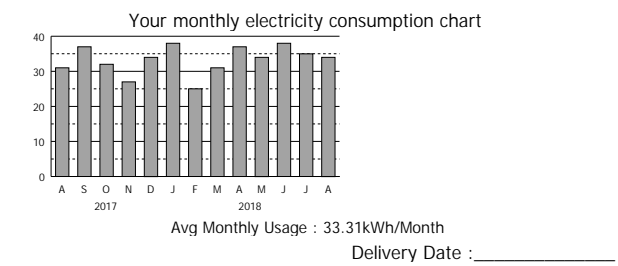
Customer Name : FLORES,ROMEO JR (M-2) Q	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1076641	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36292100009

1015961522
Date : 08-08-2018
BC04/320.2/18800/0301065/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3629210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.28	
Name : FLORES,ROMEO JR (M-3) Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : MTR1127157 Pole No : 0301065		Supply Charge		0.4118/kWh 14.00	
Serial No : 40078218 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 08-07-2018 Pres Rdg : 1410		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1376		Others		102.28	
No of Days : 31 Diff Rdg : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Avg kWh/day : 1.10 Registered : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Conn Load : 240 Billed kWh : 34		Surcharge		0.02 of 494.50 9.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 154.88	
		Government Charges			
		Franchise Tax - Local		1.07	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 13.74	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.41	
		CURRENT BILL - AUGUST 2018		233.26	
		TOTAL AMOUNT DUE		727.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 227.00			



Total Sales (VAT Inclusive)	233.26
Less : VAT	16.60
Amount Net of VAT	216.66
Less: BIR 2306	6.94
BIR 2307	3.90
SC/PWD DISCOUNT	0.00
Amount Due	205.82
Add : VAT	16.60
TOTAL AMOUNT DUE	222.42
VATable Sales	193.85
VAT Exempt Sales	22.81
VAT Zero Rated Sales	0.00
VAT Amount	16.60
TOTAL SALES	233.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/18800/0/22/08-08-2018/73

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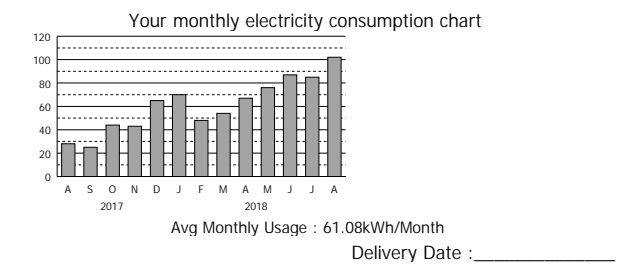
Customer Name : FLORES,ROMEO JR (M-3) Q	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1127157	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46292100008

1015961599
Date : 08-08-2018
BC04/320.2/18900/0301065/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4629210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		940.55	
Name : FLORES,ROMEO JR (M-4) Q		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1126729	Pole No : 0301065	Supply Charge		0.4118/kWh	42.00
Serial No : 40080299	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 2102	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2000	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 240	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 940.50	18.81
		Sub-Total			56.58
		Government Charges			
		Franchise Tax - Local			6.01
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.11
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			165.21
		CURRENT BILL - AUGUST 2018			1,258.00
		TOTAL AMOUNT DUE			2,198.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 967.00			



Total Sales (VAT Inclusive)	1,258.00	
Less : VAT	93.98	
Amount Net of VAT	1,164.02	
Less: BIR 2306	39.15	
BIR 2307	21.98	VATable Sales 1,092.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.23
Amount Due	1,102.89	VAT Zero Rated Sales 0.00
Add : VAT	93.98	VAT Amount 93.98
TOTAL AMOUNT DUE	1,196.87	TOTAL SALES 1,258.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/18900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROMEO JR (M-4) Q	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126729	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

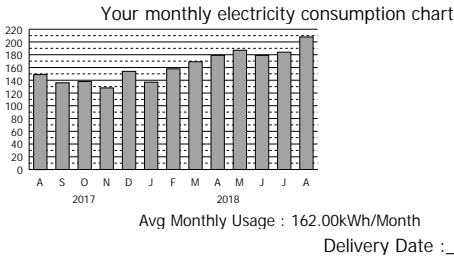
Bill ID : 097171605175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09761100008

1015968763
Date : 08-08-2018
BC04/320.2/19201/0301065/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0976110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,252.23	
Name : FLORES,ROSARIO CHARITO Q		CURRENT CHARGES			
Premise Address: CANSAGA, CONSOLACION(M13 C/O SERGIO HUERBANA		Generation & Transmission			
Billing Address: CANSAGA, CONSOLACION(M13 C/O SERGIO HUERBANA		Generation Charge		5.9492/kWh	1,237.43
		Transmission Charge		0.3987/kWh	82.93
		System Loss Charge		0.9007/kWh	187.35
		Sub-Total			1,507.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	364.12
Meter No : MTR1127236	Pole No : 0301065	Supply Charge		0.4118/kWh	85.65
Serial No : 40078155	Multiplier : 1	Metering Charge		0.6989/kWh	145.37
Period To : 08-07-2018	Pres Rdg : 4709	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4501	Others			600.14
No of Days : 31	Diff Rdg : 208	Subsidy on Lifeline Charge		0.0878/kWh	18.26
Avg kWh/day : 6.71	Registered : 208	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2364	Billed kWh : 208	NPC/PSALM Adjustment		0.2823/kWh	58.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,252.00	45.04
		Sub-Total			122.06
		Government Charges			
		Franchise Tax - Local			12.26
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			87.11
		Transmission			8.68
		System Loss			13.51
		Distribution			72.02
		Others			9.18
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		NPC Stranded Debts		0.0265/kWh	5.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.31
		Sub-Total			337.12
		CURRENT BILL - AUGUST 2018			2,567.03
		TOTAL AMOUNT DUE			4,819.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,222.00			



Total Sales (VAT Inclusive)	2,567.03		
Less : VAT	191.88		
Amount Net of VAT	2,375.15		
Less: BIR 2306	79.96		
BIR 2307	44.86	VATable Sales	2,229.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.24
Amount Due	2,250.33	VAT Zero Rated Sales	0.00
Add : VAT	191.88	VAT Amount	191.88
TOTAL AMOUNT DUE	2,442.21	TOTAL SALES	2,567.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/19201/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FLORES,ROSARIO CHARITO Q	Premise Address: CANSAGA, CONSOLACION(M13 C/O SERGIO HUERBANA
Meter Number : MTR1127236	Billing Address: CANSAGA, CONSOLACION(M13 C/O SERGIO HUERBANA
Pole Number : 0301065	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

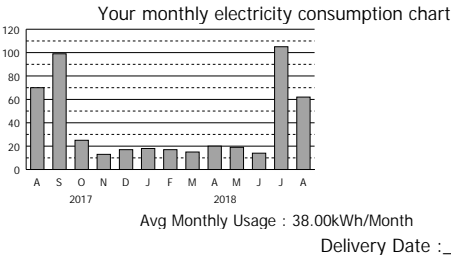
70835981443

1015959888

Date : 08-08-2018

BC04/320.2/20805/0301093/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7083598144-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,259.68	
Name : LUCERO,CIRILO ENCIO		CURRENT CHARGES			
Premise Address: M2 CANSAGA		Generation & Transmission			
Billing Address: M2 CANSAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1126632	Pole No : 0301093	Supply Charge		0.4118/kWh	25.53
Serial No : 40080232	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 4468	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4406	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 1020	Billed kWh : 62	Surcharge		0.02 of 1,259.50	25.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 83.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.01
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 7.51
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			90.02
		CURRENT BILL - AUGUST 2018			638.16
		TOTAL AMOUNT DUE			1,897.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 17.00			



Total Sales (VAT Inclusive)	638.16	
Less : VAT	47.36	
Amount Net of VAT	590.80	
Less: BIR 2306	19.74	
BIR 2307	11.03	VATable Sales 548.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.66
Amount Due	560.03	VAT Zero Rated Sales 0.00
Add : VAT	47.36	VAT Amount 47.36
TOTAL AMOUNT DUE	607.39	TOTAL SALES 638.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/20805/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

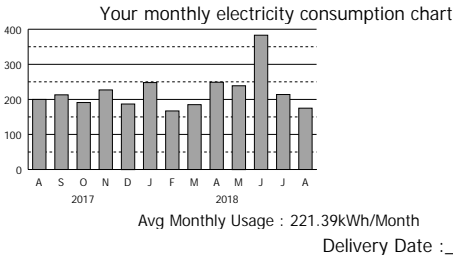
Customer Name : LUCERO,CIRILO ENCIO	Premise Address: M2 CANSAGA
Meter Number : MTR1126632	Billing Address: M2 CANSAGA
Pole Number : 0301093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09012100005

1015968149
Date : 08-08-2018
BC04/320.2/20900/0301093/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0901210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,665.84	
Name : LUCERO,CIRILO E.		CURRENT CHARGES			
Premise Address: NR. COL. MAHINAY RESIDENCE CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NR. COL. MAHINAY RESIDENCE CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : MTR1126634	Pole No : 0301093	Supply Charge		0.4118/kWh	72.07
Serial No : 40078236	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 08-07-2018	Pres Rdg : 7012			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6837	Sub-Total			505.74
No of Days : 31	Diff Rdg : 175	Others			
Avg kWh/day : 5.65	Registered : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Conn Load : 1040	Billed kWh : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.40
		Surcharge		0.02 of 2,666.00	53.32
		Sub-Total			118.13
		Government Charges			
		Franchise Tax - Local			10.41
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			9.59
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85
		Sub-Total			285.73
		CURRENT BILL - AUGUST 2018			2,178.10
		TOTAL AMOUNT DUE			4,843.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 4,672.00			



Total Sales (VAT Inclusive)	2,178.10	
Less : VAT	163.41	
Amount Net of VAT	2,014.69	
Less: BIR 2306	68.07	
BIR 2307	38.07	VATable Sales 1,892.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.32
Amount Due	1,908.55	VAT Zero Rated Sales 0.00
Add : VAT	163.41	VAT Amount 163.41
TOTAL AMOUNT DUE	2,071.96	TOTAL SALES 2,178.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/20900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

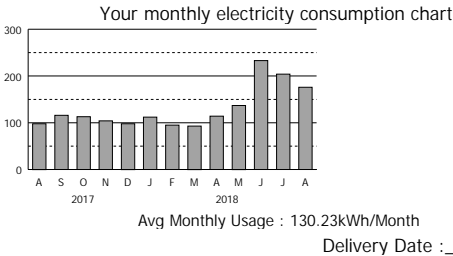
Customer Name : LUCERO,CIRILO E.	Premise Address: NR. COL. MAHINAY RESIDENCE CANSAGA CONSOLACION
Meter Number : MTR1126634	Billing Address: NR. COL. MAHINAY RESIDENCE CANSAGA CONSOLACION
Pole Number : 0301093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09272100000

1015968310
Date : 08-08-2018
BC04/320.2/20901/0301086/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0927210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,505.66	
Name : LUCERO,CRISTITA M1 S		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,047.06
		Transmission Charge		0.3987/kWh	70.17
		System Loss Charge		0.9007/kWh	158.52
		Sub-Total			1,275.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	308.11
Meter No : MTR1126952	Pole No : 0301086	Supply Charge		0.4118/kWh	72.48
Serial No : 40079795	Multiplier : 1	Metering Charge		0.6989/kWh	123.01
Period To : 08-07-2018	Pres Rdg : 4243	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4067	Others			508.60
No of Days : 31	Diff Rdg : 176	Subsidy on Lifeline Charge		0.0878/kWh	15.45
Avg kWh/day : 5.68	Registered : 176	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 308	Billed kWh : 176	NPC/PSALM Adjustment		0.2823/kWh	49.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,505.50	50.11
		Sub-Total			115.28
		Government Charges			
		Franchise Tax - Local			10.45
		LFT Differential		0.0042/kWh	0.74
		Value Added Tax			
		Generation			73.70
		Transmission			7.34
		System Loss			11.45
		Distribution			61.03
		Others			9.21
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.48
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.11
		NPC Stranded Debts		0.0265/kWh	4.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.11
		Sub-Total			286.88
		CURRENT BILL - AUGUST 2018			2,186.51
		TOTAL AMOUNT DUE			4,692.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,856.00			



Total Sales (VAT Inclusive)	2,186.51	
Less : VAT	163.89	
Amount Net of VAT	2,022.62	
Less: BIR 2306	68.29	
BIR 2307	38.22	VATable Sales 1,899.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.99
Amount Due	1,916.11	VAT Zero Rated Sales 0.00
Add : VAT	163.89	VAT Amount 163.89
TOTAL AMOUNT DUE	2,080.00	TOTAL SALES 2,186.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/20901/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

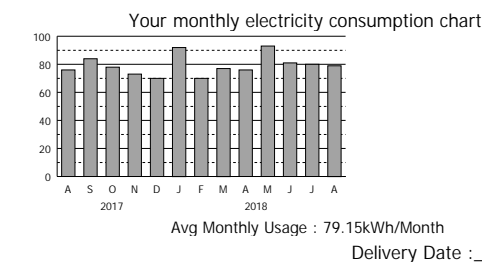
Customer Name : LUCERO,CRISTITA M1 S	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126952	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301086	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36091868079

1015960857
Date : 08-08-2018
BC04/320.2/22100/0301100/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3609186807-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		838.14	
Name : SAPIO,RUTH VALDEZ		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1126930 Pole No : 0301100		Distribution Charge		1.7506/kWh 138.30	
Serial No : 40076898 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 08-07-2018 Pres Rdg : 2574		Metering Charge		0.6989/kWh 55.21	
Period From : 07-07-2018 Prev Rdg : 2495				5.00/month 5.00	
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 111 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 838.00 16.76	
		Sub-Total		- 81.49	
		Government Charges			
		Franchise Tax - Local		3.97	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 7.89	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		116.34	
		CURRENT BILL - AUGUST 2018		838.54	
		TOTAL AMOUNT DUE		1,676.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 895.00			



Total Sales (VAT Inclusive)	838.54	
Less : VAT	61.86	
Amount Net of VAT	776.68	
Less: BIR 2306	25.76	
BIR 2307	14.53	VATable Sales 722.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.48
Amount Due	736.39	VAT Zero Rated Sales 0.00
Add : VAT	61.86	VAT Amount 61.86
TOTAL AMOUNT DUE	798.25	TOTAL SALES 838.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22100/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

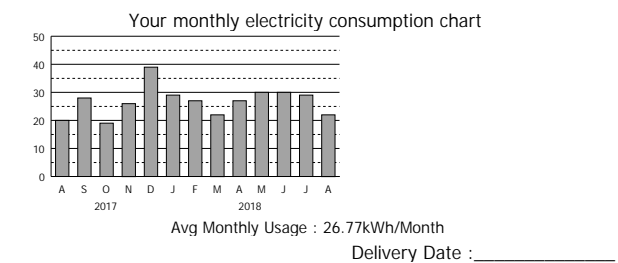
Customer Name : SAPIO,RUTH VALDEZ	Premise Address: CANSAGA
Meter Number : MTR1126930	Billing Address: CANSAGA
Pole Number : 0301100	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56102100007

1015961385
Date : 08-08-2018
BC04/320.2/22200/0301100/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5610210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.84	
Name : OUANO,LENNIE S		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
TIN :		Sub-Total		159.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1127731 Pole No : 0301100		Distribution Charge		1.7506/kWh 38.51	
Serial No : 40071162 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 08-07-2018 Pres Rdg : 837		Metering Charge		0.6989/kWh 15.38	
Period From : 07-07-2018 Prev Rdg : 815				5.00/month 5.00	
No of Days : 31 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22		Others			
Conn Load : 136 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.21	
		Surcharge		0.02 of 143.00 2.86	
		Sub-Total		- 138.75	
		Government Charges			
		Franchise Tax - Local		0.49	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 12.41	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.01	
		CURRENT BILL - AUGUST 2018		110.68	
		TOTAL AMOUNT DUE		253.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 148.00			



Total Sales (VAT Inclusive)	110.68
Less : VAT	7.45
Amount Net of VAT	103.23
Less: BIR 2306	3.09
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	98.35
Add : VAT	7.45
TOTAL AMOUNT DUE	105.80
VATable Sales	88.67
VAT Exempt Sales	14.56
VAT Zero Rated Sales	0.00
VAT Amount	7.45
TOTAL SALES	110.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22200/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

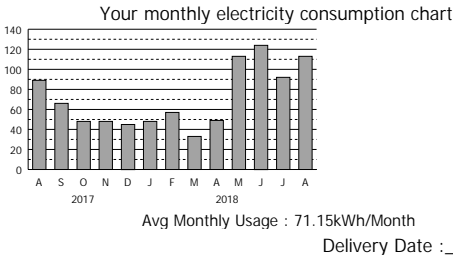
Customer Name : OUANO,LENNIE S	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1127731	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301100	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06842726306

1015964246
Date : 08-08-2018
BC04/320.2/22500/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0684272630-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,041.18	
Name : TABURADA,CARLI TO SOLON		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : MTR1127397	Pole No : 0684282	Supply Charge		0.4118/kWh	46.53
Serial No : 40076919	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 2402	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2289	Others			328.33
No of Days : 31	Diff Rdg : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Avg kWh/day : 3.65	Registered : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 254	Billed kWh : 113	NPC/PSALM Adjustment		0.2823/kWh	31.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,041.00	80.82
		Sub-Total			122.66
		Government Charges			
		Franchise Tax - Local			6.99
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			11.79
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			190.53
		CURRENT BILL - AUGUST 2018(ESTIMATE)			1,460.61
		TOTAL AMOUNT DUE			5,501.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 14, 2018 - 1,075.00			



Total Sales (VAT Inclusive)	1,460.61	
Less : VAT	111.30	
Amount Net of VAT	1,349.31	
Less: BIR 2306	46.38	
BIR 2307	25.55	VATable Sales 1,270.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.23
Amount Due	1,277.38	VAT Zero Rated Sales 0.00
Add : VAT	111.30	VAT Amount 111.30
TOTAL AMOUNT DUE	1,388.68	TOTAL SALES 1,460.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22500/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

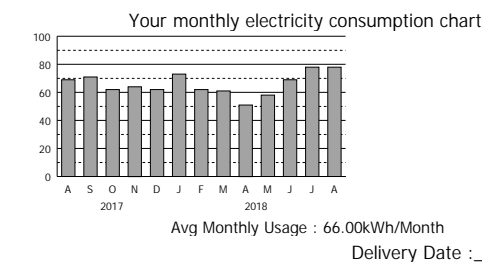
Customer Name : TABURADA,CARLI TO SOLON	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1127397	Billing Address: CANSAGA CONSOLACION
Pole Number : 0684282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01378459562

1015962619
Date : 08-08-2018
BC04/320.2/22503/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0137845956-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		815.10	
Name : NERJA,LETECIA TECSON		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1008617 Pole No : 0684282		Distribution Charge		1.7506/kWh 136.55	
Serial No : 121757486 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 4885		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 4807				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 236 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 815.00 16.30	
		Sub-Total		- 80.72	
		Government Charges			
		Franchise Tax - Local		3.92	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.82	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.85	
		CURRENT BILL - AUGUST 2018		827.70	
		TOTAL AMOUNT DUE		1,642.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 678.00			



Total Sales (VAT Inclusive)	827.70	
Less : VAT	61.05	
Amount Net of VAT	766.65	
Less: BIR 2306	25.44	
BIR 2307	14.34	VATable Sales 712.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.80
Amount Due	726.87	VAT Zero Rated Sales 0.00
Add : VAT	61.05	VAT Amount 61.05
TOTAL AMOUNT DUE	787.92	TOTAL SALES 827.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22503/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

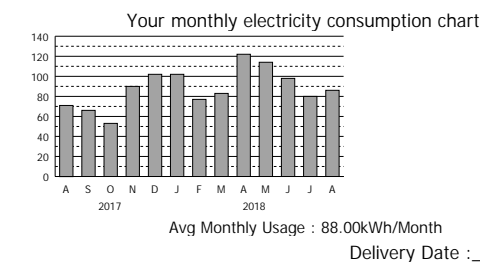
Customer Name : NERJA,LETECIA TECSON	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1008617	Billing Address: CANSAGA CONSOLACION
Pole Number : 0684282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51194602978

1015960843
Date : 08-08-2018
BC04/320.2/22507/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5119460297-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		837.64	
Name : PAGATPAT,FRANCISCO GOJO		CURRENT CHARGES			
Premise Address: PUROK 5 CANSAGA		Generation & Transmission			
Billing Address: PUROK 5 CANSAGA		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1127395 Pole No : 0684282		Distribution Charge		1.7506/kWh 150.55	
Serial No : 40076918 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 3112		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 3026				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 236 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 1,603.50 32.07	
		Sub-Total		- 31.10	
		Government Charges			
		Franchise Tax - Local		4.64	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 3.12	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		132.41	
		CURRENT BILL - AUGUST 2018		975.76	
		TOTAL AMOUNT DUE		1,813.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 766.00			



Total Sales (VAT Inclusive)	975.76
Less : VAT	72.77
Amount Net of VAT	902.99
Less: BIR 2306	30.32
BIR 2307	16.97
SC/PWD DISCOUNT	0.00
Amount Due	855.70
Add : VAT	72.77
TOTAL AMOUNT DUE	928.47
VATable Sales	843.35
VAT Exempt Sales	59.64
VAT Zero Rated Sales	0.00
VAT Amount	72.77
TOTAL SALES	975.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22507/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PAGATPAT,FRANCISCO GOJO	Premise Address: PUROK 5 CANSAGA
Meter Number : MTR1127395	Billing Address: PUROK 5 CANSAGA
Pole Number : 0684282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

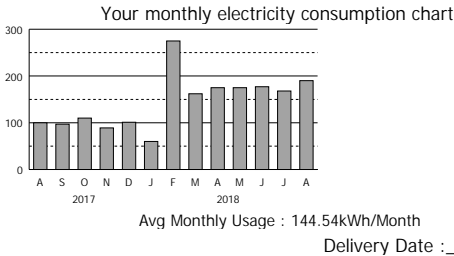
Bill ID 359272938747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35911100002

1015960670
Date : 08-08-2018
BC04/320.2/22510/0301156/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3591110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,062.05	
Name : ITO,BELLEZA A		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,130.35
		Transmission Charge		0.3987/kWh	75.75
		System Loss Charge		0.9007/kWh	171.13
		Sub-Total			1,377.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : MTR1124683	Pole No : 0301156	Supply Charge		0.4118/kWh	78.24
Serial No : 40078321	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 08-07-2018	Pres Rdg : 3996	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3806	Sub-Total			548.64
No of Days : 31	Diff Rdg : 190	Others			
Avg kWh/day : 6.13	Registered : 190	Subsidy on Lifeline Charge		0.0878/kWh	16.68
Conn Load : 724	Billed kWh : 190	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.64
		Surcharge		0.02 of 4,299.00	85.98
		Sub-Total			156.34
		Government Charges			
		Franchise Tax - Local			11.45
		LFT Differential		0.0042/kWh	0.80
		Value Added Tax			
		Generation			79.57
		Transmission			7.93
		System Loss			12.33
		Distribution			65.84
		Others			13.79
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.66
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	36.82
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.70
		Sub-Total			313.67
		CURRENT BILL - AUGUST 2018			2,395.88
		TOTAL AMOUNT DUE			4,457.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,237.00			



Total Sales (VAT Inclusive)	2,395.88	
Less : VAT	180.72	
Amount Net of VAT	2,215.16	
Less: BIR 2306	75.31	
BIR 2307	41.89	VATable Sales 2,082.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.95
Amount Due	2,097.96	VAT Zero Rated Sales 0.00
Add : VAT	180.72	VAT Amount 180.72
TOTAL AMOUNT DUE	2,278.68	TOTAL SALES 2,395.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22510/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

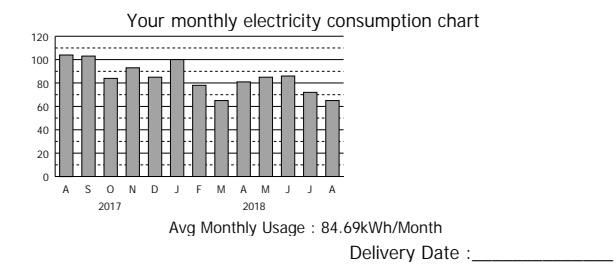
Customer Name : ITO,BELLEZA A	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1124683	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32223304729

1015966361
Date : 08-08-2018
BC04/320.2/22510/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3222330472-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		782.72	
Name : ALIVIO,MARILYN PITOGO		CURRENT CHARGES			
Premise Address: PUROK 5 CANSAGA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 CANSAGA,CONSOLACION		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1004967 Pole No : 0684282		Distribution Charge		1.7506/kWh 113.79	
Serial No : 121519841 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 4356		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 4291				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 218 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 782.50 15.65	
		Sub-Total		- 98.43	
		Government Charges			
		Franchise Tax - Local		3.10	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.17	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		93.00	
		CURRENT BILL - AUGUST 2018		656.73	
		TOTAL AMOUNT DUE		1,439.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,923.00			



Total Sales (VAT Inclusive)	656.73
Less : VAT	48.34
Amount Net of VAT	608.39
Less: BIR 2306	20.16
BIR 2307	11.34
SC/PWD DISCOUNT	0.00
Amount Due	576.89
Add : VAT	48.34
TOTAL AMOUNT DUE	625.23
VATable Sales	563.73
VAT Exempt Sales	44.66
VAT Zero Rated Sales	0.00
VAT Amount	48.34
TOTAL SALES	656.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22510/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

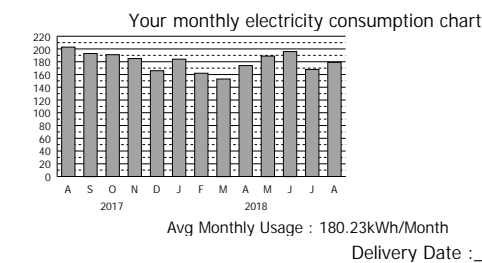
Customer Name : ALIVIO,MARILYN PITOGO	Premise Address: PUROK 5 CANSAGA,CONSOLACION
Meter Number : MTR1004967	Billing Address: PUROK 5 CANSAGA,CONSOLACION
Pole Number : 0684282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63869844512

1015967995
Date : 08-08-2018
BC04/320.2/22511/0684282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6386984451-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,239.58	
Name : BARCEBAL,GEORGIN MAGDADARO		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA		Generation & Transmission			
Billing Address: CANSAGA CANSAGA		Generation Charge		5.9492/kWh	1,064.91
		Transmission Charge		0.3987/kWh	71.37
		System Loss Charge		0.9007/kWh	161.23
		Sub-Total			1,297.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : MTR1127190	Pole No : 0684282	Supply Charge		0.4118/kWh	73.71
Serial No : 40079806	Multiplier : 1	Metering Charge		0.6989/kWh	125.10
Period To : 08-07-2018	Pres Rdg : 6192			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6013	Sub-Total			517.17
No of Days : 31	Diff Rdg : 179	Others			
Avg kWh/day : 5.77	Registered : 179	Subsidy on Lifeline Charge		0.0878/kWh	15.72
Conn Load : 218	Billed kWh : 179	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	50.53
		Surcharge		0.02 of 1,239.50	24.79
		Sub-Total			91.08
		Government Charges			
		Franchise Tax - Local			10.48
		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			74.95
		Transmission			7.47
		System Loss			11.64
		Distribution			62.06
		Others			6.21
		NPC/PSALM Adjustment			1.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.94
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.69
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	45.88
		Sub-Total			288.44
		CURRENT BILL - AUGUST 2018			2,194.20
		TOTAL AMOUNT DUE			3,433.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,194.20
Less : VAT	163.51
Amount Net of VAT	2,030.69
Less: BIR 2306	68.13
BIR 2307	38.34
SC/PWD DISCOUNT	0.00
Amount Due	1,924.22
Add : VAT	163.51
TOTAL AMOUNT DUE	2,087.73
VATable Sales	1,905.76
VAT Exempt Sales	124.93
VAT Zero Rated Sales	0.00
VAT Amount	163.51
TOTAL SALES	2,194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/22511/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

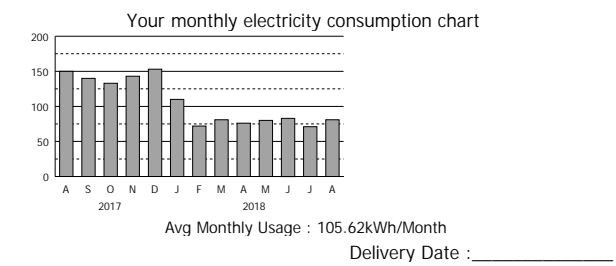
Customer Name	: BARCEBAL,GEORGIN MAGDADARO	Premise Address: CANSAGA CANSAGA
Meter Number	: MTR1127190	Billing Address: CANSAGA CANSAGA
Pole Number	: 0684282	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22422100002

1015966837
Date : 08-08-2018
BC04/320.2/23000/0301121/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2242210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.54	
Name : UY,JUNE HEIGHTS PERPETUA M2 S		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1126872 Pole No : 0301121		Distribution Charge		1.7506/kWh 141.80	
Serial No : 40080549 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 4395		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 4314				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 1200 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 749.50 14.99	
		Sub-Total		- 44.53	
		Government Charges			
		Franchise Tax - Local		4.29	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.79	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.80	
		CURRENT BILL - AUGUST 2018		902.18	
		TOTAL AMOUNT DUE		1,651.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 925.00			



Total Sales (VAT Inclusive)	902.18
Less : VAT	66.71
Amount Net of VAT	835.47
Less: BIR 2306	27.80
BIR 2307	15.68
SC/PWD DISCOUNT	0.00
Amount Due	791.99
Add : VAT	66.71
TOTAL AMOUNT DUE	858.70
VATable Sales	779.38
VAT Exempt Sales	56.09
VAT Zero Rated Sales	0.00
VAT Amount	66.71
TOTAL SALES	902.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/23000/0/22/08-08-2018/73

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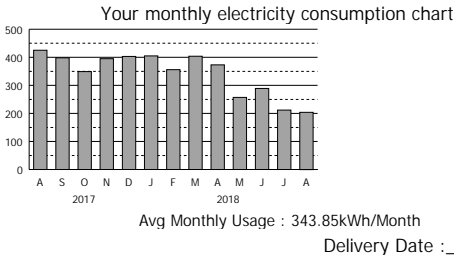
Customer Name : UY,JUNE HEIGHTS PERPETUA M2 S	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126872	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301121	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56998724225

1015965099
Date : 08-08-2018
BC04/320.2/23200/0318891/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5699872422-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,617.55	
Name : TATAD,MARGARITA CINCO		CURRENT CHARGES			
Premise Address: CANSAGA CANSAGA		Generation & Transmission			
Billing Address: CANSAGA CANSAGA		Generation Charge		5.9492/kWh	1,213.64
		Transmission Charge		0.3987/kWh	81.33
		System Loss Charge		0.9007/kWh	183.74
		Sub-Total			1,478.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	357.12
Meter No : MTR1039972	Pole No : 0318891	Supply Charge		0.4118/kWh	84.01
Serial No : 126813894	Multiplier : 1	Metering Charge		0.6989/kWh	142.58
Period To : 08-07-2018	Pres Rdg : 13466	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13262	Others			588.71
No of Days : 31	Diff Rdg : 204	Subsidy on Lifeline Charge		0.0878/kWh	17.91
Avg kWh/day : 6.58	Registered : 204	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 844	Billed kWh : 204	NPC/PSALM Adjustment		0.2823/kWh	57.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,188.50	123.77
		Sub-Total			199.31
		Government Charges			
		Franchise Tax - Local			12.47
		LFT Differential		0.0042/kWh	0.86
		Value Added Tax			
		Generation			85.43
		Transmission			8.51
		System Loss			13.24
		Distribution			70.65
		Others			18.61
		NPC/PSALM Adjustment			1.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.85
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.54
		NPC Stranded Debts		0.0265/kWh	5.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.29
		Sub-Total			340.72
		CURRENT BILL - AUGUST 2018			2,607.45
		TOTAL AMOUNT DUE			5,225.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,571.00			



Total Sales (VAT Inclusive)	2,607.45	
Less : VAT	197.79	
Amount Net of VAT	2,409.66	
Less: BIR 2306	82.43	
BIR 2307	45.60	VATable Sales 2,266.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.93
Amount Due	2,281.63	VAT Zero Rated Sales 0.00
Add : VAT	197.79	VAT Amount 197.79
TOTAL AMOUNT DUE	2,479.42	TOTAL SALES 2,607.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/23200/0/22/08-08-2018/73

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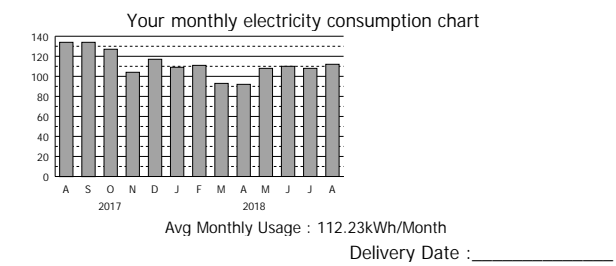
Customer Name : TATAD,MARGARITA CINCO	Premise Address: CANSAGA CANSAGA
Meter Number : MTR1039972	Billing Address: CANSAGA CANSAGA
Pole Number : 0318891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52127895200

1015965929
Date : 08-08-2018
BC04/320.2/23205/0318891/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5212789520-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information----- Name : YBANEZ,JONATHAN FLORITA Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION		PREVIOUS BALANCE		1,302.93	
TIN : Metering Information----- Meter No : MTR1106802 Pole No : 0318891 Serial No : 40044933 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4139 Period From : 07-07-2018 Prev Rdg : 4027 No of Days : 31 Diff Rdg : 112 Avg kWh/day : 3.61 Registered : 112 Conn Load : 796 Billed kWh : 112		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 666.31 Transmission Charge 0.7413/kWh 83.03 System Loss Charge 0.8851/kWh 99.13 Sub-Total 848.47 Distribution Charges Distribution Charge 1.7506/kWh 196.07 Supply Charge 0.4118/kWh 46.12 Metering Charge 0.6989/kWh 78.28 5.00/month 5.00 Sub-Total 325.47 Others Subsidy on Lifeline Charge 0.0878/kWh 9.83 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 Surcharge 0.02 of 1,303.00 26.06 Sub-Total 35.91 Government Charges Franchise Tax - Local 6.65 LFT Differential 0.0042/kWh 0.47 Value Added Tax Generation 46.91 Transmission 8.72 System Loss 7.32 Distribution 39.06 Others 5.16 Universal Charge Missionary Electrification 0.1561/kWh 17.49 Environmental Charge 0.0025/kWh 0.28 NPC Stranded Contract Costs 0.1938/kWh 21.71 NPC Stranded Debts 0.0265/kWh 2.97 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 28.71 Sub-Total 185.45 CURRENT BILL - AUGUST 2018 1,395.30			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 2,698.23			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,336.00			



Total Sales (VAT Inclusive)	1,395.30	
Less : VAT	107.17	
Amount Net of VAT	1,288.13	
Less: BIR 2306	44.67	
BIR 2307	24.34	VATable Sales 1,209.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.28
Amount Due	1,219.12	VAT Zero Rated Sales 0.00
Add : VAT	107.17	VAT Amount 107.17
TOTAL AMOUNT DUE	1,326.29	TOTAL SALES 1,395.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/23205/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

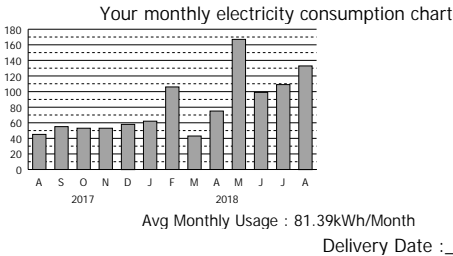
Customer Name : YBANEZ,JONATHAN FLORITA	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1106802	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0318891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71414283987

1015962805
Date : 08-08-2018
BC04/320.2/24001/0301156/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7141428398-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,323.88	
Name : MAGLASANG,ERACLINA LUMAPAS		CURRENT CHARGES			
Premise Address: CANSAGA		Generation & Transmission			
Billing Address: CANSAGA		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1124686	Pole No : 0301156	Supply Charge		0.4118/kWh	54.77
Serial No : 40078323	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 08-07-2018	Pres Rdg : 1685	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1552	Others			385.55
No of Days : 31	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.29	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 632	Billed kWh : 133	NPC/PSALM Adjustment		0.2823/kWh	37.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,324.00	26.48
		Sub-Total			75.74
		Government Charges			
		Franchise Tax - Local			7.84
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			5.59
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			215.51
		CURRENT BILL - AUGUST 2018			1,640.86
		TOTAL AMOUNT DUE			2,964.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,168.00			



Total Sales (VAT Inclusive)	1,640.86	
Less : VAT	122.62	
Amount Net of VAT	1,518.24	
Less: BIR 2306	51.11	
BIR 2307	28.68	VATable Sales 1,425.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.89
Amount Due	1,438.45	VAT Zero Rated Sales 0.00
Add : VAT	122.62	VAT Amount 122.62
TOTAL AMOUNT DUE	1,561.07	TOTAL SALES 1,640.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/24001/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

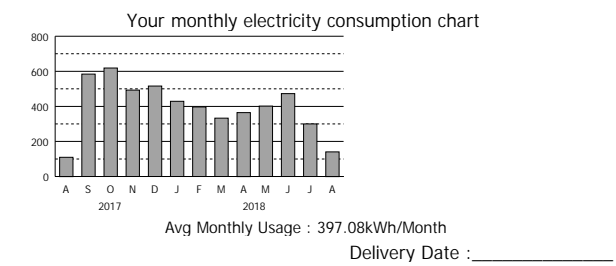
Customer Name : MAGLASANG,ERACLINA LUMAPAS	Premise Address: CANSAGA
Meter Number : MTR1124686	Billing Address: CANSAGA
Pole Number : 0301156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25358508775

1015957872
Date : 08-08-2018
BC04/320.2/24005/0301156/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2535850877-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,585.07	
Name : MAGLASANG,RUTH CARMEL VALLE		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1126721 Pole No : 0301156		Supply Charge		0.4118/kWh	58.06
Serial No : 40080240 Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018 Pres Rdg : 6779				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6638		Sub-Total			408.43
No of Days : 31 Diff Rdg : 141		Others			
Avg kWh/day : 4.55 Registered : 141		Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 444 Billed kWh : 141		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 3,585.00	71.70
		Sub-Total			123.91
		Government Charges			
		Franchise Tax - Local			8.55
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			11.19
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			233.92
		CURRENT BILL - AUGUST 2018			1,788.32
		TOTAL AMOUNT DUE			5,373.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 5,935.00			



Total Sales (VAT Inclusive)	1,788.32	
Less : VAT	135.21	
Amount Net of VAT	1,653.11	
Less: BIR 2306	56.34	
BIR 2307	31.27	VATable Sales 1,554.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.71
Amount Due	1,565.50	VAT Zero Rated Sales 0.00
Add : VAT	135.21	VAT Amount 135.21
TOTAL AMOUNT DUE	1,700.71	TOTAL SALES 1,788.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/24005/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

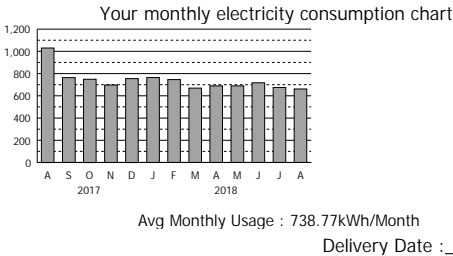
Customer Name : MAGLASANG,RUTH CARMEL VALLE	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126721	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51431100000

1015962322
Date : 08-08-2018
BC04/320.2/25300/0671901/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5143110000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,490.60	
Name : SATO,EVELYN B		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	3,932.42
		Transmission Charge		0.7413/kWh	490.00
		System Loss Charge		0.8851/kWh	585.05
		Sub-Total			5,007.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,157.15
Meter No : MTR1121453	Pole No : 0671901	Supply Charge		0.4118/kWh	272.20
Serial No : 40075420	Multiplier : 1	Metering Charge		0.6989/kWh	461.97
Period To : 08-07-2018	Pres Rdg : 24506	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 23845	Sub-Total			1,896.32
No of Days : 31	Diff Rdg : 661	Others			
Avg kWh/day : 21.32	Registered : 661	Subsidy on Lifeline Charge		0.0878/kWh	58.04
Conn Load : 1468	Billed kWh : 661	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	186.60
		Surcharge		0.02 of 8,490.50	169.81
		Sub-Total			414.58
		Government Charges			
		Franchise Tax - Local			40.25
		LFT Differential		0.0042/kWh	2.78
		Value Added Tax			
		Generation			276.81
		Transmission			51.49
		System Loss			43.23
		Distribution			227.56
		Others			32.52
		NPC/PSALM Adjustment			4.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	103.17
		Environmental Charge		0.0025/kWh	1.65
		NPC Stranded Contract Costs		0.1938/kWh	128.10
		NPC Stranded Debts		0.0265/kWh	17.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	169.41
		Sub-Total			1,098.87
		CURRENT BILL - AUGUST 2018			8,417.24
		TOTAL AMOUNT DUE			16,907.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 9,050.00			



Total Sales (VAT Inclusive)	8,417.24	
Less : VAT	635.99	
Amount Net of VAT	7,781.25	
Less: BIR 2306	264.99	
BIR 2307	147.23	VATable Sales 7,318.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 462.88
Amount Due	7,369.03	VAT Zero Rated Sales 0.00
Add : VAT	635.99	VAT Amount 635.99
TOTAL AMOUNT DUE	8,005.02	TOTAL SALES 8,417.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/25300/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SATO,EVELYN B	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1121453	Billing Address: CANSAGA CONSOLACION
Pole Number : 0671901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

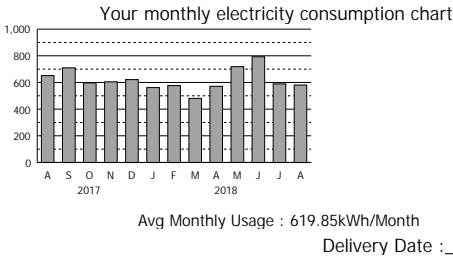
Bill ID 254806704793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25492100000

1015958050
Date : 08-08-2018
BC04/320.2/25400/0301170/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2549210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,062.20	
Name : MALAGAR,VENERANDA (M-3) L		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	3,456.49
		Transmission Charge		0.3987/kWh	231.64
		System Loss Charge		0.9007/kWh	523.31
		Sub-Total			4,211.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,017.10
Meter No : MTR1126664	Pole No : 0301170	Supply Charge		0.4118/kWh	239.26
Serial No : 40049849	Multiplier : 1	Metering Charge		0.6989/kWh	406.06
Period To : 08-07-2018	Pres Rdg : 18435	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17854	Others			1,667.42
No of Days : 31	Diff Rdg : 581	Subsidy on Lifeline Charge		0.0878/kWh	51.01
Avg kWh/day : 18.74	Registered : 581	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 880	Billed kWh : 581	NPC/PSALM Adjustment		0.2823/kWh	164.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,062.00	141.24
		Sub-Total			356.39
		Government Charges			
		Franchise Tax - Local			34.29
		LFT Differential		0.0042/kWh	2.44
		Value Added Tax			
		Generation			243.30
		Transmission			24.23
		System Loss			37.71
		Distribution			200.09
		Others			27.49
		NPC/PSALM Adjustment			3.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.70
		Environmental Charge		0.0025/kWh	1.45
		NPC Stranded Contract Costs		0.1938/kWh	112.60
		NPC Stranded Debts		0.0265/kWh	15.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	148.91
		Sub-Total			942.46
		CURRENT BILL - AUGUST 2018			7,177.71
		TOTAL AMOUNT DUE			14,239.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	7,177.71	
Less : VAT	536.67	
Amount Net of VAT	6,641.04	
Less: BIR 2306	223.64	
BIR 2307	125.44	VATable Sales 6,235.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 405.79
Amount Due	6,291.96	VAT Zero Rated Sales 0.00
Add : VAT	536.67	VAT Amount 536.67
TOTAL AMOUNT DUE	6,828.63	TOTAL SALES 7,177.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/25400/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

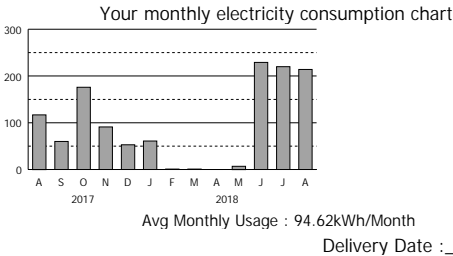
Customer Name : MALAGAR,VENERANDA (M-3) L	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126664	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301170	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35492100009

1015957917
Date : 08-08-2018
BC04/320.2/25500/0301170/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3549210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,681.01	
Name : MALAGAR,VENERANDA (M-4) L		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1126665	Pole No : 0301170	Supply Charge		0.4118/kWh	88.13
Serial No : 40049851	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 08-07-2018	Pres Rdg : 3265	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3051	Others			617.32
No of Days : 31	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 6.90	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 880	Billed kWh : 214	NPC/PSALM Adjustment		0.2823/kWh	60.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,681.00	53.62
		Sub-Total			132.86
		Government Charges			
		Franchise Tax - Local			12.66
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			10.32
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			347.74
		CURRENT BILL - AUGUST 2018			2,649.12
		TOTAL AMOUNT DUE			5,330.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,800.00			



Total Sales (VAT Inclusive)	2,649.12	
Less : VAT	198.25	
Amount Net of VAT	2,450.87	
Less: BIR 2306	82.60	
BIR 2307	46.30	VATable Sales 2,301.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.49
Amount Due	2,321.97	VAT Zero Rated Sales 0.00
Add : VAT	198.25	VAT Amount 198.25
TOTAL AMOUNT DUE	2,520.22	TOTAL SALES 2,649.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/25500/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

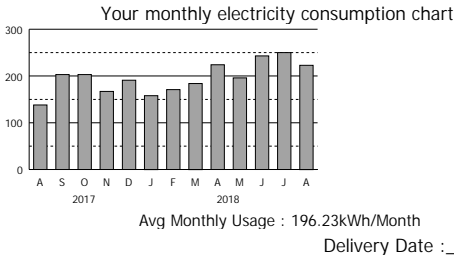
Customer Name : MALAGAR,VENERANDA (M-4) L	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1126665	Billing Address: CANSAGA CONSOLACION
Pole Number : 0301170	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90241882217

1015956960
Date : 08-08-2018
BC04/320.2/25701/0301156/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9024188221-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,117.84	
Name : FALLER,AGNES MAGLASANG		CURRENT CHARGES			
Premise Address: M2 CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: M2 CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	1,326.67
		Transmission Charge		0.3987/kWh	88.91
		System Loss Charge		0.9007/kWh	200.86
		Sub-Total			1,616.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : MTR1008910	Pole No : 0301156	Supply Charge		0.4118/kWh	91.83
Serial No : 121570688	Multiplier : 1	Metering Charge		0.6989/kWh	155.85
Period To : 08-07-2018	Pres Rdg : 11469	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11246	Others			643.06
No of Days : 31	Diff Rdg : 223	Subsidy on Lifeline Charge		0.0878/kWh	19.58
Avg kWh/day : 7.19	Registered : 223	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1915	Billed kWh : 223	NPC/PSALM Adjustment		0.2823/kWh	62.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,118.00	62.36
		Sub-Total			144.94
		Government Charges			
		Franchise Tax - Local			13.22
		LFT Differential		0.0042/kWh	0.94
		Value Added Tax			
		Generation			93.38
		Transmission			9.30
		System Loss			14.46
		Distribution			77.17
		Others			11.54
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.15
		Sub-Total			363.14
		CURRENT BILL - AUGUST 2018			2,767.58
		TOTAL AMOUNT DUE			5,885.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,059.00			



Total Sales (VAT Inclusive)	2,767.58	
Less : VAT	207.33	
Amount Net of VAT	2,560.25	
Less: BIR 2306	86.39	
BIR 2307	48.37	VATable Sales 2,404.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.81
Amount Due	2,425.49	VAT Zero Rated Sales 0.00
Add : VAT	207.33	VAT Amount 207.33
TOTAL AMOUNT DUE	2,632.82	TOTAL SALES 2,767.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/25701/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

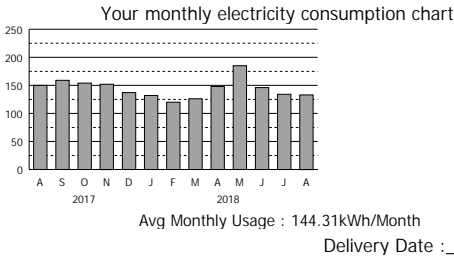
Customer Name : FALLER,AGNES MAGLASANG	Premise Address: M2 CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1008910	Billing Address: M2 CANSAGA CANSAGA, CONSOLACION
Pole Number : 0301156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52031775779

Date : 08-08-2018
BC04/320.2/25703/0301156/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203177577-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,646.82	
Name : FALLER,AGNES MAGLASANG		CURRENT CHARGES			
Premise Address: M5 CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: M5 CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1009140	Pole No : 0301156	Supply Charge		0.4118/kWh	54.77
Serial No : 121570176	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 08-07-2018	Pres Rdg : 6802	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6669	Others			385.55
No of Days : 31	Diff Rdg : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Avg kWh/day : 4.29	Registered : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 1915	Billed kWh : 133	NPC/PSALM Adjustment		0.2823/kWh	37.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,647.00	32.94
		Sub-Total			82.20
		Government Charges			
		Franchise Tax - Local			7.87
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			6.37
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			216.32
		CURRENT BILL - AUGUST 2018			1,648.13
		TOTAL AMOUNT DUE			3,294.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,821.00			



Total Sales (VAT Inclusive)	1,648.13	
Less : VAT	123.40	
Amount Net of VAT	1,524.73	
Less: BIR 2306	51.43	
BIR 2307	28.80	VATable Sales 1,431.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.92
Amount Due	1,444.50	VAT Zero Rated Sales 0.00
Add : VAT	123.40	VAT Amount 123.40
TOTAL AMOUNT DUE	1,567.90	TOTAL SALES 1,648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/25703/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FALLER,AGNES MAGLASANG	Premise Address: M5 CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1009140	Billing Address: M5 CANSAGA CANSAGA, CONSOLACION
Pole Number : 0301156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

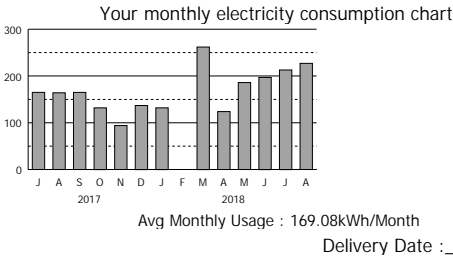
Bill ID 655071216988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65567385292

1015958635
Date : 08-08-2018
BC04/320.2/25704/0301156/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6556738529-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,602.79	
Name : FALLER,AGNES MAGLASANG		CURRENT CHARGES			
Premise Address: M6 CANSAGA CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: M6 CANSAGA CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh 1,350.47	
		Transmission Charge		0.3987/kWh 90.50	
		System Loss Charge		0.9007/kWh 204.46	
		Sub-Total		1,645.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 397.39	
Meter No : MTR1008896 Pole No : 0301156		Supply Charge		0.4118/kWh 93.48	
Serial No : 121569728 Multiplier : 1		Metering Charge		0.6989/kWh 158.65	
Period To : 08-07-2018 Pres Rdg : 5094				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4867		Sub-Total		654.52	
No of Days : 31 Diff Rdg : 227		Others			
Avg kWh/day : 7.32 Registered : 227		Subsidy on Lifeline Charge		0.0878/kWh 19.93	
Conn Load : 1915 Billed kWh : 227		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 64.08	
		Surcharge		0.02 of 2,603.00 52.06	
		Sub-Total		136.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.40	
		LFT Differential		0.0042/kWh 0.95	
		Value Added Tax			
		Generation		95.05	
		Transmission		9.47	
		System Loss		14.75	
		Distribution		78.54	
		Others		10.37	
		NPC/PSALM Adjustment		1.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.44	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 43.99	
		NPC Stranded Debts		0.0265/kWh 6.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.18	
		Sub-Total		368.23	
		CURRENT BILL - AUGUST 2018		2,804.30	
		TOTAL AMOUNT DUE		5,407.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,439.00			



Total Sales (VAT Inclusive)	2,804.30	
Less : VAT	209.68	
Amount Net of VAT	2,594.62	
Less: BIR 2306	87.39	
BIR 2307	49.01	VATable Sales 2,436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.55
Amount Due	2,458.22	VAT Zero Rated Sales 0.00
Add : VAT	209.68	VAT Amount 209.68
TOTAL AMOUNT DUE	2,667.90	TOTAL SALES 2,804.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/25704/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

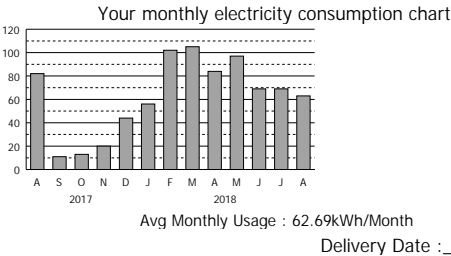
Customer Name : FALLER,AGNES MAGLASANG	Premise Address: M6 CANSAGA CANSAGA, CONSOLACION
Meter Number : MTR1008896	Billing Address: M6 CANSAGA CANSAGA, CONSOLACION
Pole Number : 0301156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95432100006

1015957665
Date : 08-08-2018
BC04/320.2/26001/0676091/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543210000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	671.01	
Name : ERMAC,MIGUEL		CURRENT CHARGES		
Premise Address: CANSAGA CONSOLACION		Generation & Transmission		
Billing Address: CANSAGA CONSOLACION		Generation Charge	5.9492/kWh	374.80
		Transmission Charge	0.3987/kWh	25.12
		System Loss Charge	0.9007/kWh	56.74
		Sub-Total		456.66
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	110.29
Meter No : MTR1127349	Pole No : 0676091	Supply Charge	0.4118/kWh	25.94
Serial No : 40080505	Multiplier : 1	Metering Charge	0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 3193		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3130	Sub-Total		185.26
No of Days : 31	Diff Rdg : 63	Others		
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Conn Load : 0	Billed kWh : 63	NPC/PSALM Adjustment	0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 671.00	13.42
		Sub-Total		- 97.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		3.00
		LFT Differential	0.0042/kWh	0.26
		Value Added Tax		
		Generation		26.38
		Transmission		2.63
		System Loss		4.09
		Distribution		22.23
		Others		- 9.10
		NPC/PSALM Adjustment		0.42
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.84
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.21
		NPC Stranded Debts	0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
		Sub-Total		89.94
		CURRENT BILL - AUGUST 2018		634.68
		TOTAL AMOUNT DUE		1,305.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 14, 2018 - 1,816.00		



Total Sales (VAT Inclusive)	634.68	
Less : VAT	46.65	
Amount Net of VAT	588.03	
Less: BIR 2306	19.45	
BIR 2307	10.96	VATable Sales 544.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.29
Amount Due	557.62	VAT Zero Rated Sales 0.00
Add : VAT	46.65	VAT Amount 46.65
TOTAL AMOUNT DUE	604.27	TOTAL SALES 634.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/26001/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

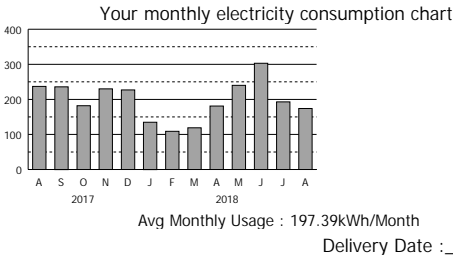
Customer Name : ERMAC,MIGUEL	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1127349	Billing Address: CANSAGA CONSOLACION
Pole Number : 0676091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40792100006

1015959439
Date : 08-08-2018
BC04/320.2/27400/0671852/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,394.07	
Name : MAGLASANG,ERACLINA LUMAPAS		CURRENT CHARGES			
Premise Address: NORTH HIGHWAY CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: NORTH HIGHWAY CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : MTR1183882	Pole No : 0671852	Supply Charge		0.4118/kWh	71.65
Serial No : 40129859	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018	Pres Rdg : 4454	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4280	Others			502.86
No of Days : 31	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.61	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 1080	Billed kWh : 174	NPC/PSALM Adjustment		0.2823/kWh	49.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,394.00	47.88
		Sub-Total			112.32
		Government Charges			
		Franchise Tax - Local			10.32
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			8.91
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			283.40
		CURRENT BILL - AUGUST 2018			2,159.83
		TOTAL AMOUNT DUE			4,553.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,735.00			



Total Sales (VAT Inclusive)	2,159.83
Less : VAT	161.81
Amount Net of VAT	1,998.02
Less: BIR 2306	67.40
BIR 2307	37.75
SC/PWD DISCOUNT	0.00
Amount Due	1,892.87
Add : VAT	161.81
TOTAL AMOUNT DUE	2,054.68
VATable Sales	1,876.43
VAT Exempt Sales	121.59
VAT Zero Rated Sales	0.00
VAT Amount	161.81
TOTAL SALES	2,159.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/27400/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MAGLASANG,ERACLINA LUMAPAS	Premise Address: NORTH HIGHWAY CANSAGA CONSOLACION
Meter Number	: MTR1183882	Billing Address: NORTH HIGHWAY CANSAGA CONSOLACION
Pole Number	: 0671852	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

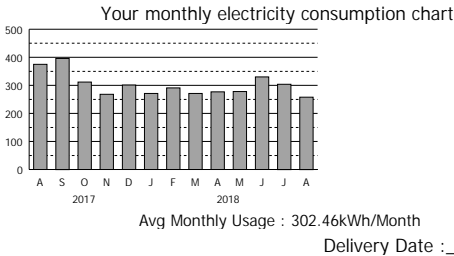
Bill ID 250661426299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25082100006

1015956236
Date : 08-08-2018
BC04/320.2/27600/1098043/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2508210000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,747.32	
Name : FALLER,AGNES (M-1) M		CURRENT CHARGES			
Premise Address: BESIDE ALLIED BANK CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: BESIDE ALLIED BANK CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,534.89
		Transmission Charge		0.7413/kWh	191.26
		System Loss Charge		0.8851/kWh	228.36
		Sub-Total			1,954.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	451.65
Meter No : MTR1126848	Pole No : 1098043	Supply Charge		0.4118/kWh	106.24
Serial No : 40079491	Multiplier : 1	Metering Charge		0.6989/kWh	180.32
Period To : 08-07-2018	Pres Rdg : 11906	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11648	Others			743.21
No of Days : 31	Diff Rdg : 258	Subsidy on Lifeline Charge		0.0878/kWh	22.65
Avg kWh/day : 8.32	Registered : 258	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 290	Billed kWh : 258	NPC/PSALM Adjustment		0.2823/kWh	72.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,747.50	74.95
		Sub-Total			170.48
		Government Charges			
		Franchise Tax - Local			15.77
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation			108.04
		Transmission			20.09
		System Loss			16.87
		Distribution			89.19
		Others			13.74
		NPC/PSALM Adjustment			1.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		NPC Stranded Debts		0.0265/kWh	6.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.13
		Sub-Total			430.39
		CURRENT BILL - AUGUST 2018			3,298.59
		TOTAL AMOUNT DUE			7,045.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 7,631.00			



Total Sales (VAT Inclusive)	3,298.59	
Less : VAT	249.64	
Amount Net of VAT	3,048.95	
Less: BIR 2306	104.02	
BIR 2307	57.70	VATable Sales 2,868.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.75
Amount Due	2,887.23	VAT Zero Rated Sales 0.00
Add : VAT	249.64	VAT Amount 249.64
TOTAL AMOUNT DUE	3,136.87	TOTAL SALES 3,298.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/27600/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

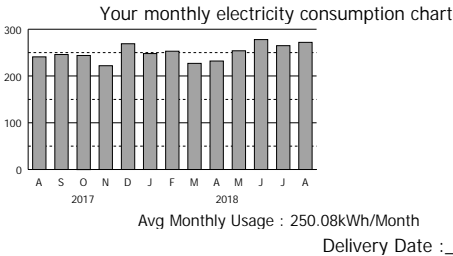
Customer Name : FALLER,AGNES (M-1) M	Premise Address: BESIDE ALLIED BANK CANSAGA CONSOLACION
Meter Number : MTR1126848	Billing Address: BESIDE ALLIED BANK CANSAGA CONSOLACION
Pole Number : 1098043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55082100003

1015955855
Date : 08-08-2018
BC04/320.2/27900/1098043/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5508210000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,346.67	
Name : FALLER,AGNES (M-4) M		CURRENT CHARGES			
Premise Address: BSIDE ALLIED BANK CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: BSIDE ALLIED BANK CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.7413/kWh	201.63
		System Loss Charge		0.8851/kWh	240.75
		Sub-Total			2,060.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : MTR1126756	Pole No : 1098043	Supply Charge		0.4118/kWh	112.01
Serial No : 40080257	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 08-07-2018	Pres Rdg : 8133	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7861	Others			783.27
No of Days : 31	Diff Rdg : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Avg kWh/day : 8.77	Registered : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 290	Billed kWh : 272	NPC/PSALM Adjustment		0.2823/kWh	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,346.50	66.93
		Sub-Total			167.65
		Government Charges			
		Franchise Tax - Local			16.56
		LFT Differential		0.0042/kWh	1.14
		Value Added Tax			
		Generation			113.92
		Transmission			21.19
		System Loss			17.80
		Distribution			93.99
		Others			13.03
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			452.19
		CURRENT BILL - AUGUST 2018			3,463.67
		TOTAL AMOUNT DUE			6,810.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,523.00			



Total Sales (VAT Inclusive)	3,463.67	
Less : VAT	261.73	
Amount Net of VAT	3,201.94	
Less: BIR 2306	109.05	
BIR 2307	60.58	VATable Sales 3,011.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.46
Amount Due	3,032.31	VAT Zero Rated Sales 0.00
Add : VAT	261.73	VAT Amount 261.73
TOTAL AMOUNT DUE	3,294.04	TOTAL SALES 3,463.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/27900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

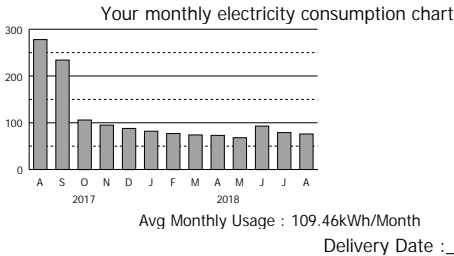
Customer Name : FALLER,AGNES (M-4) M	Premise Address: BSIDE ALLIED BANK CANSAGA CONSOLACION
Meter Number : MTR1126756	Billing Address: BSIDE ALLIED BANK CANSAGA CONSOLACION
Pole Number : 1098043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07192100001

1015965527
Date : 08-08-2018
BC04/320.2/28500/0318912/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0719210000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,003.86	
Name : PEPITO,ROMULO (RP-1) P		CURRENT CHARGES			
Premise Address: 356 M PEPITO ST OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: 356 M PEPITO ST OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	452.14
TIN :		Transmission Charge		0.7413/kWh	56.34
Metering Information-----		System Loss Charge		0.8851/kWh	67.27
Meter No : MTR1115535	Pole No : 0318912	Sub-Total			575.75
Serial No : 40052770	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 9490	Distribution Charge		1.7506/kWh	133.05
Period From : 07-07-2018	Prev Rdg : 9414	Supply Charge		0.4118/kWh	31.30
No of Days : 31	Diff Rdg : 76	Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.45	Registered : 76	Sub-Total		5.00/month	5.00
Conn Load : 358	Billed kWh : 76	Others			222.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	6.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	21.45
		Surcharge		0.02 of 1,004.00	20.08
		Sub-Total			48.22
		Government Charges			
		Franchise Tax - Local			4.66
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.83
		Transmission			5.91
		System Loss			4.97
		Distribution			26.70
		Others			3.81
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			126.98
		CURRENT BILL - AUGUST 2018			973.42
		TOTAL AMOUNT DUE			1,977.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,178.00			



Total Sales (VAT Inclusive)	973.42	
Less : VAT	73.72	
Amount Net of VAT	899.70	
Less: BIR 2306	30.71	
BIR 2307	17.03	VATable Sales 846.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.26
Amount Due	851.96	VAT Zero Rated Sales 0.00
Add : VAT	73.72	VAT Amount 73.72
TOTAL AMOUNT DUE	925.68	TOTAL SALES 973.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/28500/0/22/08-08-2018/73

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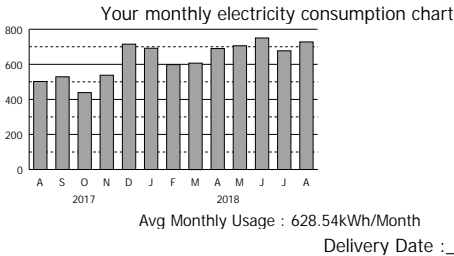
Customer Name : PEPITO,ROMULO (RP-1) P	Premise Address: 356 M PEPITO ST OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1115535	Billing Address: 356 M PEPITO ST OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0318912	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65477831344

1015957995
Date : 08-08-2018
BC04/320.2/29405/0671824/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6547783134-4		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,851.59	
Name : LIBRA FINANCE & INVESTMENT CORPORATION		CURRENT CHARGES			
Premise Address: 104 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: 104 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.9492/kWh	4,331.02
TIN : 000-556-820-000		Transmission Charge		0.7413/kWh	539.67
Metering Information-----		System Loss Charge		0.8851/kWh	644.35
Meter No : MTR1121312 Pole No : 0671824		Sub-Total			5,515.04
Serial No : 40074128 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 13019		Distribution Charge		1.7506/kWh	1,274.44
Period From : 07-07-2018 Prev Rdg : 12291		Supply Charge		0.4118/kWh	299.79
No of Days : 31 Diff Rdg : 728		Metering Charge		0.6989/kWh	508.80
Avg kWh/day : 23.48 Registered : 728		Sub-Total		5.00/month	5.00
Conn Load : 888 Billed kWh : 728		Others			2,088.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	63.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
		NPC/PSALM Adjustment		0.2823/kWh	205.51
		Surcharge		0.02 of 7,851.50	157.03
		Sub-Total			426.61
		Government Charges			
		Franchise Tax - Local			44.16
		LFT Differential		0.0042/kWh	3.06
		Value Added Tax			
		Generation			304.87
		Transmission			56.71
		System Loss			47.61
		Distribution			250.56
		Others			32.20
		NPC/PSALM Adjustment			4.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	113.65
		Environmental Charge		0.0025/kWh	1.82
		NPC Stranded Contract Costs		0.1938/kWh	141.09
		NPC Stranded Debts		0.0265/kWh	19.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	186.59
		Sub-Total			1,206.43
		CURRENT BILL - AUGUST 2018			9,236.11
		TOTAL AMOUNT DUE			17,087.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	9,236.11	
Less : VAT	696.77	
Amount Net of VAT	8,539.34	
Less: BIR 2306	290.33	
BIR 2307	161.54	VATable Sales 8,029.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 509.66
Amount Due	8,087.47	VAT Zero Rated Sales 0.00
Add : VAT	696.77	VAT Amount 696.77
TOTAL AMOUNT DUE	8,784.24	TOTAL SALES 9,236.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/29405/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIBRA FINANCE & INVESTMENT CORPORATION	Premise Address: 104 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION
Meter Number : MTR1121312	Billing Address: 104 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION
Pole Number : 0671824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

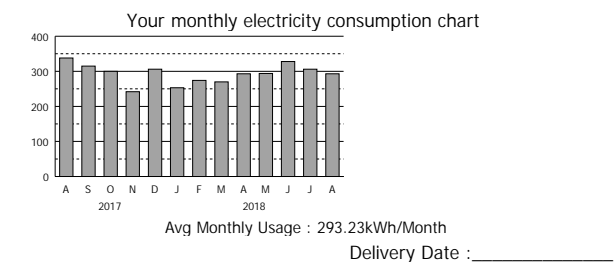
Bill ID 626260644615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62641949243

1015966827
Date : 08-08-2018
BC04/320.2/29600/0671824/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6264194924-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,865.83	
Name : LIBRA FINANCE & INVESTMENT CORPORATION		CURRENT CHARGES			
Premise Address: 204 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: 204 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.9492/kWh	1,743.12
TIN : 000-556-820-000		Transmission Charge		0.7413/kWh	217.20
Metering Information-----		System Loss Charge		0.8851/kWh	259.33
Meter No : 015762 EFS6 Pole No : 0671824		Sub-Total			2,219.65
Serial No : 97685416 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 9040		Distribution Charge		1.7506/kWh	512.93
Period From : 07-07-2018 Prev Rdg : 8747		Supply Charge		0.4118/kWh	120.66
No of Days : 31 Diff Rdg : 293		Metering Charge		0.6989/kWh	204.78
Avg kWh/day : 9.45 Registered : 293		Sub-Total		5.00/month	5.00
Conn Load : 888 Billed kWh : 293		Others			843.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	25.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	82.71
		Surcharge		0.02 of 3,866.00	77.32
		Sub-Total			185.82
		Government Charges			
		Franchise Tax - Local			17.87
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			122.70
		Transmission			22.82
		System Loss			19.17
		Distribution			101.20
		Others			14.67
		NPC/PSALM Adjustment			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.74
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.78
		NPC Stranded Debts		0.0265/kWh	7.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.10
		Sub-Total			487.71
		CURRENT BILL - AUGUST 2018			3,736.55
		TOTAL AMOUNT DUE			7,602.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,156.00			



Total Sales (VAT Inclusive)	3,736.55	
Less : VAT	282.50	
Amount Net of VAT	3,454.05	
Less: BIR 2306	117.71	
BIR 2307	65.36	VATable Sales 3,248.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.21
Amount Due	3,270.98	VAT Zero Rated Sales 0.00
Add : VAT	282.50	VAT Amount 282.50
TOTAL AMOUNT DUE	3,553.48	TOTAL SALES 3,736.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/29600/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

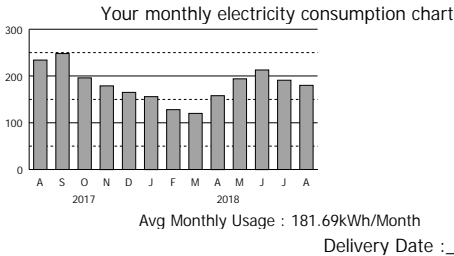
Customer Name : LIBRA FINANCE & INVESTMENT CORPORATION	Premise Address: 204 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION
Meter Number : 015762 EFS6	Billing Address: 204 LIBRA BUILDING NORTH ROAD POBLACION OCCIDENTAL,CONSOLACION
Pole Number : 0671824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41712100001

1015964852
Date : 08-08-2018
BC04/320.2/29900/0671824/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4171210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,345.58	
Name : PEPITO,PRUDENCIO M-2		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1226993	Pole No : 0671824	Supply Charge		0.4118/kWh	74.12
Serial No : 41019693	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-07-2018	Pres Rdg : 2337	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2157	Others			520.03
No of Days : 31	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 5.81	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,345.50	46.91
		Sub-Total			113.56
		Government Charges			
		Franchise Tax - Local			10.66
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.90
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			292.82
		CURRENT BILL - AUGUST 2018			2,231.17
		TOTAL AMOUNT DUE			4,576.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,634.00			



Total Sales (VAT Inclusive)	2,231.17	
Less : VAT	167.07	
Amount Net of VAT	2,064.10	
Less: BIR 2306	69.63	
BIR 2307	39.00	VATable Sales 1,938.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.75
Amount Due	1,955.47	VAT Zero Rated Sales 0.00
Add : VAT	167.07	VAT Amount 167.07
TOTAL AMOUNT DUE	2,122.54	TOTAL SALES 2,231.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/29900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,PRUDENCIO M-2	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1226993	Billing Address: POBLACION CONSOLACION
Pole Number : 0671824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

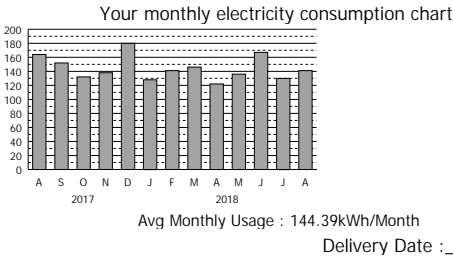
Bill ID 271169419468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27102100008

1015966014
Date : 08-08-2018
BC04/320.2/30300/0667020/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2710210000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,653.72	
Name : MALAGAR,MARTIN M1 G		CURRENT CHARGES			
Premise Address: MGM BLDG. POB. OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: MGM BLDG. POB. OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.7413/kWh	104.52
		System Loss Charge		0.8851/kWh	124.80
		Sub-Total			1,068.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1099729	Pole No : 0667020	Supply Charge		0.4118/kWh	58.06
Serial No : 40071830	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 5432	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5291	Others			408.43
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2224	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,653.50	33.07
		Sub-Total			85.28
		Government Charges			
		Franchise Tax - Local			8.59
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			10.98
		System Loss			9.24
		Distribution			49.01
		Others			6.56
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			234.51
		CURRENT BILL - AUGUST 2018			1,796.38
		TOTAL AMOUNT DUE			3,450.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,114.74			



Total Sales (VAT Inclusive)	1,796.38
Less : VAT	135.76
Amount Net of VAT	1,660.62
Less: BIR 2306	56.58
BIR 2307	31.42
SC/PWD DISCOUNT	0.00
Amount Due	1,572.62
Add : VAT	135.76
TOTAL AMOUNT DUE	1,708.38
VATable Sales	1,561.87
VAT Exempt Sales	98.75
VAT Zero Rated Sales	0.00
VAT Amount	135.76
TOTAL SALES	1,796.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/30300/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAGAR,MARTIN M1 G	Premise Address: MGM BLDG. POB. OCCIDENTAL CONSOLACION
Meter Number : MTR1099729	Billing Address: MGM BLDG. POB. OCCIDENTAL CONSOLACION
Pole Number : 0667020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

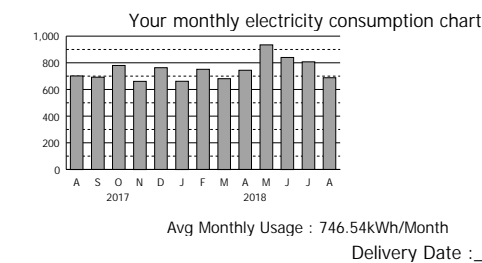
Bill ID 810758509736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81088585039

1015960913
Date : 08-08-2018
BC04/320.2/30600/0671824/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8108858503-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,180.73	
Name : MALAGAR,MARTIN EDUARDO GARCHITORENA		CURRENT CHARGES			
Premise Address: M6 MGM BLDG. NORTH HIGHWAY POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: M6 MGM BLDG. NORTH HIGHWAY POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh	4,093.05
TIN :		Transmission Charge		0.7413/kWh	510.01
Metering Information-----		System Loss Charge		0.8851/kWh	608.95
Meter No : MTR1222470 Pole No : 0671824		Sub-Total			5,212.01
Serial No : 85126419 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 10013		Distribution Charge		1.7506/kWh	1,204.41
Period From : 07-07-2018 Prev Rdg : 9325		Supply Charge		0.4118/kWh	283.32
No of Days : 31 Diff Rdg : 688		Metering Charge		0.6989/kWh	480.84
Avg kWh/day : 22.19 Registered : 688		Sub-Total		5.00/month	5.00
Conn Load : 780 Billed kWh : 688		Others			1,973.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	60.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	194.22
		Surcharge		0.02 of 20,862.50	417.25
		Sub-Total			672.02
		Government Charges			
		Franchise Tax - Local			43.22
		LFT Differential		0.0042/kWh	2.89
		Value Added Tax			
		Generation			288.13
		Transmission			53.59
		System Loss			45.00
		Distribution			236.83
		Others			62.87
		NPC/PSALM Adjustment			4.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	107.39
		Environmental Charge		0.0025/kWh	1.72
		NPC Stranded Contract Costs		0.1938/kWh	133.33
		NPC Stranded Debts		0.0265/kWh	18.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	176.33
		Sub-Total			1,174.08
		CURRENT BILL - AUGUST 2018			9,031.68
		TOTAL AMOUNT DUE			19,212.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 10,682.00			



Total Sales (VAT Inclusive)	9,031.68	
Less : VAT	690.97	
Amount Net of VAT	8,340.71	
Less: BIR 2306	287.91	
BIR 2307	158.07	VATable Sales 7,857.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 483.11
Amount Due	7,894.73	VAT Zero Rated Sales 0.00
Add : VAT	690.97	VAT Amount 690.97
TOTAL AMOUNT DUE	8,585.70	TOTAL SALES 9,031.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/30600/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALAGAR,MARTIN EDUARDO GARCHITORENA	Premise Address: M6 MGM BLDG. NORTH HIGHWAY POBLACION OCCIDENTAL
Meter Number : MTR1222470	Billing Address: M6 MGM BLDG. NORTH HIGHWAY POBLACION OCCIDENTAL
Pole Number : 0671824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

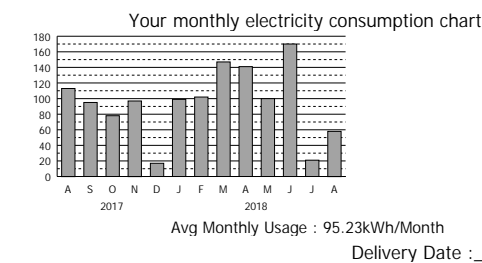
Bill ID 632572220794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63221100009

1015967514
Date : 08-08-2018
BC04/320.2/31300/0667020/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6322110000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		136.70	
Name : QUIAPO,ROEL M1 B		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
TIN :		Sub-Total		420.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1130138 Pole No : 0667020		Distribution Charge		1.7506/kWh 101.53	
Serial No : 40080610 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 08-07-2018 Pres Rdg : 5751		Metering Charge		0.6989/kWh 40.54	
Period From : 07-07-2018 Prev Rdg : 5693				5.00/month 5.00	
No of Days : 31 Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58		Others			
Conn Load : 1136 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.37	
		Surcharge		0.02 of 136.50 2.73	
		Sub-Total		- 158.31	
		Government Charges			
		Franchise Tax - Local		2.38	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.69	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.16	
		CURRENT BILL - AUGUST 2018		509.21	
		TOTAL AMOUNT DUE		645.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,100.00			



Total Sales (VAT Inclusive)	509.21
Less : VAT	36.68
Amount Net of VAT	472.53
Less: BIR 2306	15.30
BIR 2307	8.71
SC/PWD DISCOUNT	0.00
Amount Due	448.52
Add : VAT	36.68
TOTAL AMOUNT DUE	485.20
VATable Sales	433.05
VAT Exempt Sales	39.48
VAT Zero Rated Sales	0.00
VAT Amount	36.68
TOTAL SALES	509.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/31300/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

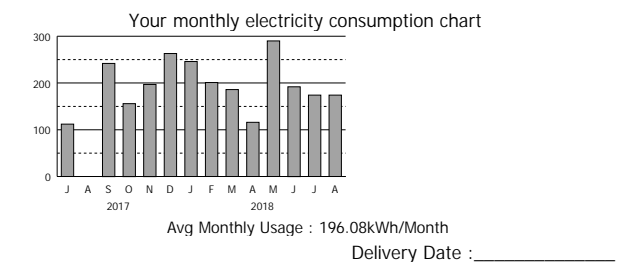
Customer Name : QUIAPO,ROEL M1 B	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1130138	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0667020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83221100007

1015967530
Date : 08-08-2018
BC04/320.2/31400/0667020/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8322110000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,202.60	
Name : QUIAPO,ROEL M3 B		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.7413/kWh	128.99
		System Loss Charge		0.8851/kWh	154.01
		Sub-Total			1,318.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : BSG1700127 Pole No : 0667020		Supply Charge		0.4118/kWh	71.65
Serial No : 85150263 Multiplier : 1		Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018 Pres Rdg : 2319				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2145		Sub-Total			502.86
No of Days : 31 Diff Rdg : 174		Others			
Avg kWh/day : 5.61 Registered : 174		Subsidy on Lifeline Charge		0.0878/kWh	15.28
Conn Load : 438 Billed kWh : 174		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	49.12
		Surcharge		0.02 of 2,202.50	44.05
		Sub-Total			108.49
		Government Charges			
		Franchise Tax - Local			10.61
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			13.54
		System Loss			11.37
		Distribution			60.34
		Others			8.49
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			289.63
		CURRENT BILL - AUGUST 2018			2,219.14
		TOTAL AMOUNT DUE			4,421.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,469.00			



Total Sales (VAT Inclusive)	2,219.14	
Less : VAT	167.75	
Amount Net of VAT	2,051.39	
Less: BIR 2306	69.91	
BIR 2307	38.82	VATable Sales 1,929.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.88
Amount Due	1,942.66	VAT Zero Rated Sales 0.00
Add : VAT	167.75	VAT Amount 167.75
TOTAL AMOUNT DUE	2,110.41	TOTAL SALES 2,219.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/31400/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIAPO,ROEL M3 B	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : BSG1700127	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0667020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

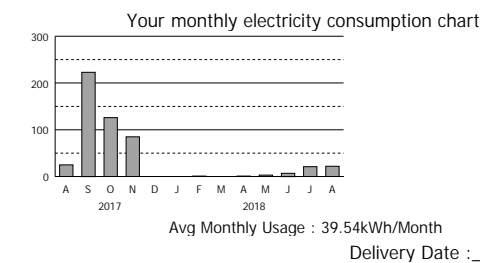
Bill ID 061179263793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06182100005

1015961248
Date : 08-08-2018
BC04/320.2/31501/0667020/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618210000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		263.99	
Name : DAMAYO, GLORIA (M-8) M		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.7413/kWh 16.31	
		System Loss Charge		0.8851/kWh 19.47	
		Sub-Total		166.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : MTR1117124 Pole No : 0667020		Supply Charge		0.4118/kWh 9.06	
Serial No : 40075352 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 08-07-2018 Pres Rdg : 3385				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3363		Sub-Total		67.95	
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Charge		0.0878/kWh 1.93	
Conn Load : 254 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh 6.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 264.00 5.28	
		Sub-Total		13.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.36	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		1.72	
		System Loss		1.43	
		Distribution		8.15	
		Others		1.04	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		37.13	
		CURRENT BILL - AUGUST 2018		285.16	
		TOTAL AMOUNT DUE		549.15	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 92.25			



Total Sales (VAT Inclusive)	285.16
Less : VAT	21.70
Amount Net of VAT	263.46
Less: BIR 2306	9.04
BIR 2307	4.99
SC/PWD DISCOUNT	0.00
Amount Due	249.43
Add : VAT	21.70
TOTAL AMOUNT DUE	271.13
VATable Sales	248.03
VAT Exempt Sales	15.43
VAT Zero Rated Sales	0.00
VAT Amount	21.70
TOTAL SALES	285.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/31501/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAMAYO, GLORIA (M-8) M	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1117124	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0667020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

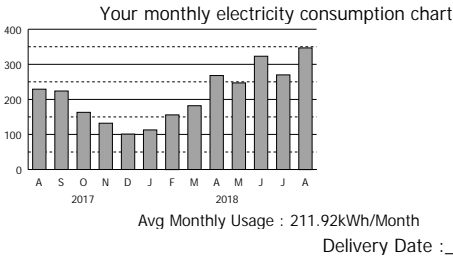
Bill ID 951922107134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95182100008

1015956455
Date : 08-08-2018
BC04/320.2/31700/0667020/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9518210000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,416.19	
Name : DAMAYO, GLORIA (M-7) M		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	2,064.37
		Transmission Charge		0.7413/kWh	257.23
		System Loss Charge		0.8851/kWh	307.13
		Sub-Total			2,628.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	607.46
Meter No : MTR1099727	Pole No : 0667020	Supply Charge		0.4118/kWh	142.89
Serial No : 40071855	Multiplier : 1	Metering Charge		0.6989/kWh	242.52
Period To : 08-07-2018	Pres Rdg : 7958	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7611	Others			997.87
No of Days : 31	Diff Rdg : 347	Subsidy on Lifeline Charge		0.0878/kWh	30.47
Avg kWh/day : 11.19	Registered : 347	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 254	Billed kWh : 347	NPC/PSALM Adjustment		0.2823/kWh	97.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,416.00	68.32
		Sub-Total			196.82
		Government Charges			
		Franchise Tax - Local			21.03
		LFT Differential		0.0042/kWh	1.46
		Value Added Tax			
		Generation			145.30
		Transmission			27.02
		System Loss			22.68
		Distribution			119.74
		Others			14.56
		NPC/PSALM Adjustment			2.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.17
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.25
		NPC Stranded Debts		0.0265/kWh	9.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.94
		Sub-Total			574.52
		CURRENT BILL - AUGUST 2018			4,397.94
		TOTAL AMOUNT DUE			7,814.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 4,085.00			



Total Sales (VAT Inclusive)	4,397.94	
Less : VAT	331.60	
Amount Net of VAT	4,066.34	
Less: BIR 2306	138.16	
BIR 2307	76.92	VATable Sales 3,823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.92
Amount Due	3,851.26	VAT Zero Rated Sales 0.00
Add : VAT	331.60	VAT Amount 331.60
TOTAL AMOUNT DUE	4,182.86	TOTAL SALES 4,397.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/31700/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

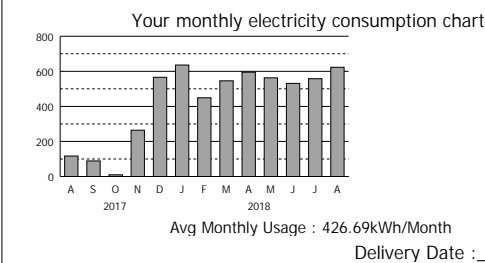
Customer Name : DAMAYO, GLORIA (M-7) M	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1099727	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0667020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31432100001

1015962338
Date : 08-08-2018
BC04/320.2/32000/0671544/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3143210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,817.47	
Name : ALEGADO,ALFONSO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 3,706.35	
		Transmission Charge		0.3987/kWh 248.39	
		System Loss Charge		0.9007/kWh 561.14	
TIN :		Sub-Total		4,515.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1127422 Pole No : 0671544		Distribution Charge		1.7506/kWh 1,090.62	
Serial No : 40076718 Multiplier : 1		Supply Charge		0.4118/kWh 256.55	
Period To : 08-07-2018 Pres Rdg : 16314		Metering Charge		0.6989/kWh 435.41	
Period From : 07-07-2018 Prev Rdg : 15691				5.00/month 5.00	
No of Days : 31 Diff Rdg : 623		Sub-Total		1,787.58	
Avg kWh/day : 20.10 Registered : 623		Others			
Conn Load : 0 Billed kWh : 623		Subsidy on Lifeline Charge		0.0878/kWh 54.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
		NPC/PSALM Adjustment		0.2823/kWh 175.87	
		Surcharge		0.02 of 6,817.50 136.35	
		Sub-Total		367.05	
		Government Charges			
		Franchise Tax - Local		36.69	
		LFT Differential		0.0042/kWh 2.62	
		Value Added Tax			
		Generation		260.90	
		Transmission		25.98	
		System Loss		40.44	
		Distribution		214.51	
		Others		27.66	
		NPC/PSALM Adjustment		4.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 97.25	
		Environmental Charge		0.0025/kWh 1.56	
		NPC Stranded Contract Costs		0.1938/kWh 120.74	
		NPC Stranded Debts		0.0265/kWh 16.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 159.67	
		Sub-Total		1,008.65	
		CURRENT BILL - AUGUST 2018		7,679.16	
		TOTAL AMOUNT DUE		14,496.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,581.00			



Total Sales (VAT Inclusive)	7,679.16	
Less : VAT	573.61	
Amount Net of VAT	7,105.55	
Less: BIR 2306	239.01	
BIR 2307	134.20	VATable Sales 6,670.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 435.04
Amount Due	6,732.34	VAT Zero Rated Sales 0.00
Add : VAT	573.61	VAT Amount 573.61
TOTAL AMOUNT DUE	7,305.95	TOTAL SALES 7,679.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/32000/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

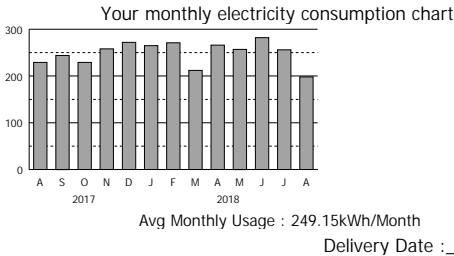
Customer Name : ALEGADO,ALFONSO	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1127422	Billing Address: POBLACION CONSOLACION
Pole Number : 0671544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71432100007

1015962715
Date : 08-08-2018
BC04/320.2/32001/0671523/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,140.98	
Name : NARDO,MOISESA		CURRENT CHARGES			
Premise Address: POB. CONSOLACION CEBU		Generation & Transmission			
Billing Address: POB. CONSOLACION CEBU		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : MTR1015395	Pole No : 0671523	Supply Charge		0.4118/kWh	81.54
Serial No : 121748195	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 08-07-2018	Pres Rdg : 16130	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15932	Others			571.54
No of Days : 31	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.39	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,141.00	62.82
		Sub-Total			136.14
		Government Charges			
		Franchise Tax - Local			11.79
		LFT Differential		0.0042/kWh	0.83
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			11.14
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			323.48
		CURRENT BILL - AUGUST 2018			2,466.38
		TOTAL AMOUNT DUE			5,607.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,486.00			



Total Sales (VAT Inclusive)	2,466.38	
Less : VAT	185.08	
Amount Net of VAT	2,281.30	
Less: BIR 2306	77.12	
BIR 2307	43.11	VATable Sales 2,142.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.40
Amount Due	2,161.07	VAT Zero Rated Sales 0.00
Add : VAT	185.08	VAT Amount 185.08
TOTAL AMOUNT DUE	2,346.15	TOTAL SALES 2,466.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/32001/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NARDO,MOISESA	Premise Address: POB. CONSOLACION CEBU
Meter Number : MTR1015395	Billing Address: POB. CONSOLACION CEBU
Pole Number : 0671523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

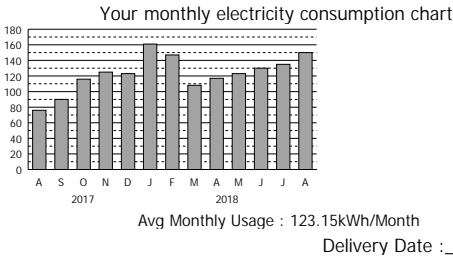
Bill ID : 090163084790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09048486501

1015968088
Date : 08-08-2018
BC04/320.2/32005/0671523/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0904848650-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,653.87	
Name : ALEGADO,NILO HAYAG		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL,CONSOLACION,CEBU		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL,CONSOLACION,CEBU		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.7413/kWh	111.20
		System Loss Charge		0.8851/kWh	132.77
		Sub-Total			1,136.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : MTR1200763	Pole No : 0671523	Supply Charge		0.4118/kWh	61.77
Serial No : 40146740	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 1941			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1791	Sub-Total			434.20
No of Days : 31	Diff Rdg : 150	Others			
Avg kWh/day : 4.84	Registered : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Conn Load : 244	Billed kWh : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,654.00	33.08
		Sub-Total			46.28
		Government Charges			
		Franchise Tax - Local			8.89
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.82
		Transmission			11.69
		System Loss			9.83
		Distribution			52.10
		Others			6.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			247.97
		CURRENT BILL - AUGUST 2018			1,864.80
		TOTAL AMOUNT DUE			3,518.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,864.80	
Less : VAT	143.14	
Amount Net of VAT	1,721.66	
Less: BIR 2306	59.65	
BIR 2307	32.53	VATable Sales 1,616.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.83
Amount Due	1,629.48	VAT Zero Rated Sales 0.00
Add : VAT	143.14	VAT Amount 143.14
TOTAL AMOUNT DUE	1,772.62	TOTAL SALES 1,864.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/32005/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

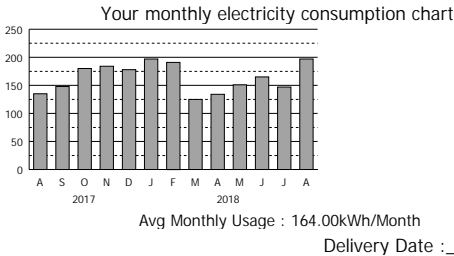
Customer Name : ALEGADO,NILO HAYAG	Premise Address: M2 POBLACION OCCIDENTAL,CONSOLACION,CEBU
Meter Number : MTR1200763	Billing Address: M2 POBLACION OCCIDENTAL,CONSOLACION,CEBU
Pole Number : 0671523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41432100000

1015963385
Date : 08-08-2018
BC04/320.2/32600/0671523/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4143210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAGLASANG,GUILLERMO UP Premise Address: POB CONSOLACION OPP Billing Address: POB CONSOLACION OPP		PREVIOUS BALANCE		1,760.59	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1126602 Pole No : 0671523 Serial No : 40078207 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6370 Period From : 07-07-2018 Prev Rdg : 6173 No of Days : 31 Diff Rdg : 197 Avg kWh/day : 6.36 Registered : 197 Conn Load : 0 Billed kWh : 197		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,171.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	78.54
		System Loss Charge		0.9007/kWh	177.44
		Sub-Total			1,427.97
		Distribution Charges			
		Distribution Charge		1.7506/kWh	344.87
		Supply Charge		0.4118/kWh	81.12
		Metering Charge		0.6989/kWh	137.68
				5.00/month	5.00
		Sub-Total			568.67
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	17.30
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	55.61
		Surcharge		0.02 of 1,760.50	35.21
		Sub-Total			108.16
		Government Charges			
		Franchise Tax - Local			11.58
		LFT Differential		0.0042/kWh	0.83
		Value Added Tax			
		Generation			82.50
		Transmission			8.22
		System Loss			12.81
		Distribution			68.24
		Others			7.80
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.75
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	38.18
		NPC Stranded Debts		0.0265/kWh	5.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.49
		Sub-Total			318.41
		CURRENT BILL - AUGUST 2018			2,423.21
		TOTAL AMOUNT DUE			4,183.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	2,423.21	
Less : VAT	180.87	
Amount Net of VAT	2,242.34	
Less: BIR 2306	75.36	
BIR 2307	42.34	VATable Sales 2,104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.54
Amount Due	2,124.64	VAT Zero Rated Sales 0.00
Add : VAT	180.87	VAT Amount 180.87
TOTAL AMOUNT DUE	2,305.51	TOTAL SALES 2,423.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/32600/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

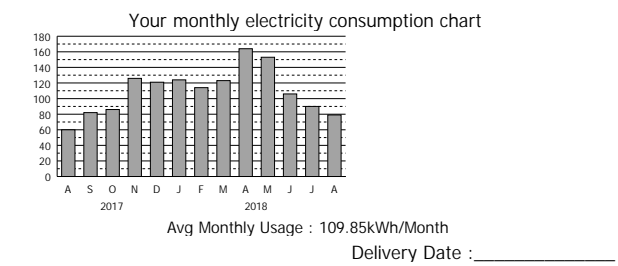
Customer Name : MAGLASANG,GUILLERMO UP	Premise Address: POB CONSOLACION OPP
Meter Number : MTR1126602	Billing Address: POB CONSOLACION OPP
Pole Number : 0671523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20302100001

1015957737
Date : 08-08-2018
BC04/320.2/32800/0671523/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2030210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,901.10	
Name : PILLEREN,AGNES M		CURRENT CHARGES			
Premise Address: POB. OCC. CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC. CONSOLACION		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
TIN :		Sub-Total		572.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1129850 Pole No : 0671523		Distribution Charge		1.7506/kWh 138.30	
Serial No : 40077562 Multiplier : 1		Supply Charge		0.4118/kWh 32.53	
Period To : 08-07-2018 Pres Rdg : 2606		Metering Charge		0.6989/kWh 55.21	
Period From : 07-07-2018 Prev Rdg : 2527				5.00/month 5.00	
No of Days : 31 Diff Rdg : 79		Sub-Total		231.04	
Avg kWh/day : 2.55 Registered : 79		Others			
Conn Load : 300 Billed kWh : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.30	
		Surcharge		0.02 of 1,901.00 38.02	
		Sub-Total		- 60.23	
		Government Charges			
		Franchise Tax - Local		4.09	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 5.33	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		119.02	
		CURRENT BILL - AUGUST 2018		862.48	
		TOTAL AMOUNT DUE		2,763.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,016.00			



Total Sales (VAT Inclusive)	862.48
Less : VAT	64.42
Amount Net of VAT	798.06
Less: BIR 2306	26.83
BIR 2307	14.96
SC/PWD DISCOUNT	0.00
Amount Due	756.27
Add : VAT	64.42
TOTAL AMOUNT DUE	820.69
VATable Sales	743.46
VAT Exempt Sales	54.60
VAT Zero Rated Sales	0.00
VAT Amount	64.42
TOTAL SALES	862.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/32800/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

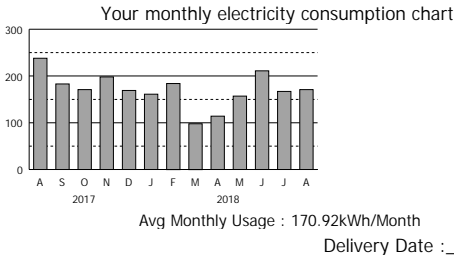
Customer Name : PILLEREN,AGNES M	Premise Address: POB. OCC. CONSOLACION
Meter Number : MTR1129850	Billing Address: POB. OCC. CONSOLACION
Pole Number : 0671523	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91432100005

1015962566
Date : 08-08-2018
BC04/320.2/33300/0671593/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9143210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,054.94	
Name : PEPITO,DOLORES A		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : MTR1126788	Pole No : 0671593	Supply Charge		0.4118/kWh	70.42
Serial No : 40078318	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 6393	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6222	Others			494.28
No of Days : 31	Diff Rdg : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Avg kWh/day : 5.52	Registered : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 171	NPC/PSALM Adjustment		0.2823/kWh	48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,055.00	41.10
		Sub-Total			104.41
		Government Charges			
		Franchise Tax - Local			10.11
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.04
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			277.77
		CURRENT BILL - AUGUST 2018			2,115.97
		TOTAL AMOUNT DUE			4,170.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	2,115.97	
Less : VAT	158.31	
Amount Net of VAT	1,957.66	
Less: BIR 2306	65.96	
BIR 2307	36.98	VATable Sales 1,838.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.46
Amount Due	1,854.72	VAT Zero Rated Sales 0.00
Add : VAT	158.31	VAT Amount 158.31
TOTAL AMOUNT DUE	2,013.03	TOTAL SALES 2,115.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/33300/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

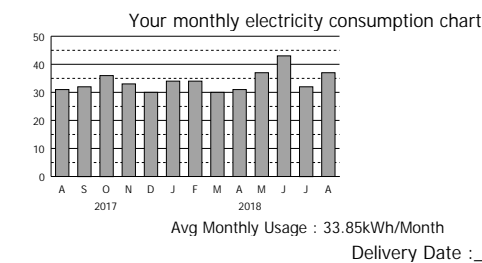
Customer Name : PEPITO,DOLORES A	Premise Address: CONSOLACION
Meter Number : MTR1126788	Billing Address: CONSOLACION
Pole Number : 0671593	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63502100009

1015967652
Date : 08-08-2018
BC04/320.2/34300/0630902/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6350210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.48	
Name : SEMBLANTE,LUCRESIA A		CURRENT CHARGES			
Premise Address: POBLACION OCC., CONSOLACION CEBU		Generation & Transmission			
Billing Address: POBLACION OCC., CONSOLACION CEBU		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1048559 Pole No : 0630902		Distribution Charge		1.7506/kWh 64.77	
Serial No : 126812537 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 1845		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 1808				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 170 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 214.50 4.29	
		Sub-Total		- 174.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.12	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.72	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.04	
		CURRENT BILL - AUGUST 2018		246.31	
		TOTAL AMOUNT DUE		460.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 331.00			



Total Sales (VAT Inclusive)	246.31
Less : VAT	17.27
Amount Net of VAT	229.04
Less: BIR 2306	7.21
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	217.72
Add : VAT	17.27
TOTAL AMOUNT DUE	234.99
VATable Sales	204.27
VAT Exempt Sales	24.77
VAT Zero Rated Sales	0.00
VAT Amount	17.27
TOTAL SALES	246.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/34300/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

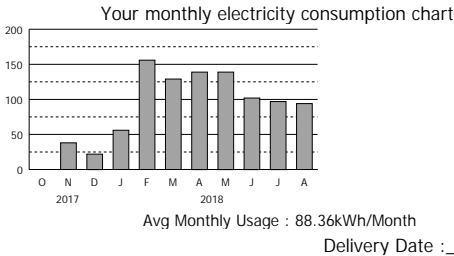
Customer Name : SEMBLANTE,LUCRESIA A	Premise Address: POBLACION OCC., CONSOLACION CEBU
Meter Number : MTR1048559	Billing Address: POBLACION OCC., CONSOLACION CEBU
Pole Number : 0630902	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41048050060

1015961025
Date : 08-08-2018
BC04/320.2/34900/1068911/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104805006-0				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		601.36	
Name : SANCHEZ,ANTONIO SOMBILLA				CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION				Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION				Generation Charge		5.9492/kWh	559.22
				Transmission Charge		0.3987/kWh	37.48
				System Loss Charge		0.9007/kWh	84.67
				Sub-Total			681.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : BSV1704267		Pole No : 1068911		Supply Charge		0.4118/kWh	38.71
Serial No : 41024437		Multiplier : 1		Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018		Pres Rdg : 972		Sub-Total		5.00/month	5.00
Period From : 07-07-2018		Prev Rdg : 878		Others			273.97
No of Days : 31		Diff Rdg : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.03		Registered : 94		Surcharge		0.02 of 1,101.50	22.03
Conn Load : 236		Billed kWh : 94		Sub-Total			- 25.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			5.11
				LFT Differential		0.0042/kWh	0.39
				Value Added Tax			
				Generation			39.36
				Transmission			3.92
				System Loss			6.10
				Distribution			32.88
				Others			- 0.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				NPC Stranded Debts		0.0265/kWh	2.49
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
				Sub-Total			146.62
				CURRENT BILL - AUGUST 2018			1,076.22
				TOTAL AMOUNT DUE			1,677.58
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - AUGUST 3, 2018 - 500.00							



Total Sales (VAT Inclusive)	1,076.22
Less : VAT	81.41
Amount Net of VAT	994.81
Less: BIR 2306	33.94
BIR 2307	18.70
SC/PWD DISCOUNT	0.00
Amount Due	942.17
Add : VAT	81.41
TOTAL AMOUNT DUE	1,023.58
VATable Sales	929.60
VAT Exempt Sales	65.21
VAT Zero Rated Sales	0.00
VAT Amount	81.41
TOTAL SALES	1,076.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/34900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

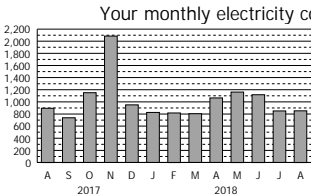
Customer Name : SANCHEZ,ANTONIO SOMBILLA	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : BSV1704267	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 1068911	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71651100001

1015963247
Date : 08-08-2018
BC04/320.2/36100/1067303/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7165110000-1		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,790.05	
Name : VELASCO,RINSEL R		CURRENT CHARGES			
Premise Address: CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	5,074.67
		Transmission Charge		0.7413/kWh	632.33
		System Loss Charge		0.8851/kWh	754.99
		Sub-Total			6,461.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,493.26
Meter No : MTR1127348	Pole No : 1067303	Supply Charge		0.4118/kWh	351.27
Serial No : 40080267	Multiplier : 1	Metering Charge		0.6989/kWh	596.16
Period To : 08-07-2018	Pres Rdg : 34685	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 33832	Sub-Total			2,445.69
No of Days : 31	Diff Rdg : 853	Others			
Avg kWh/day : 27.52	Registered : 853	Subsidy on Lifeline Charge		0.0878/kWh	74.89
Conn Load : 7700	Billed kWh : 853	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	240.80
		Surcharge		0.02 of 10,790.00	215.80
		Sub-Total			531.66
		Government Charges			
		Franchise Tax - Local			51.92
		LFT Differential		0.0042/kWh	3.58
		Value Added Tax			
		Generation			357.21
		Transmission			66.46
		System Loss			55.78
		Distribution			293.48
		Others			41.56
		NPC/PSALM Adjustment			5.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	133.15
		Environmental Charge		0.0025/kWh	2.13
		NPC Stranded Contract Costs		0.1938/kWh	165.31
		NPC Stranded Debts		0.0265/kWh	22.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	218.62
		Sub-Total			1,417.45
		CURRENT BILL - AUGUST 2018			10,856.79
		TOTAL AMOUNT DUE			21,646.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 14,206.00			



Avg Monthly Usage : 1,024.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,856.79		
Less : VAT	820.14		
Amount Net of VAT	10,036.65		
Less: BIR 2306	341.72		
BIR 2307	189.90	VATable Sales	9,439.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.31
Amount Due	9,505.03	VAT Zero Rated Sales	0.00
Add : VAT	820.14	VAT Amount	820.14
TOTAL AMOUNT DUE	10,325.17	TOTAL SALES	10,856.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.2/36100/0/22/08-08-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VELASCO,RINSEL R	Premise Address: CANSAGA CONSOLACION
Meter Number : MTR1127348	Billing Address: CANSAGA CONSOLACION
Pole Number : 1067303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

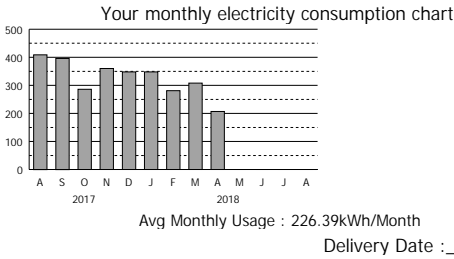
Bill ID 362436224264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36231100003

1015961636
Date : 08-08-2018
BC04/320.2/36500/1067282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3623110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,061.13	
Name : VALENCIA,LOTIS ABUCAY		CURRENT CHARGES			
Premise Address: PUBLIC TRANSPORT TERMINAL BLDG1 STALL#16		Generation & Transmission			
CANSAGA CONSOLACION		Distribution Charges			
Billing Address: PUBLIC TRANSPORT TERMINAL BLDG1 STALL#16		Metering Charge		5.00/month	5.00
CANSAGA CONSOLACION		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 29,061.00	581.22
Meter No : MTR1126739 Pole No : 1067282		Sub-Total			581.22
Serial No : 40080290 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 11208		Franchise Tax - Local			3.22
Period From : 07-07-2018 Prev Rdg : 11208		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			70.13
Conn Load : 330 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			73.95
		CURRENT BILL - AUGUST 2018			660.17
		TOTAL AMOUNT DUE			29,721.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 4,373.00			



Total Sales (VAT Inclusive)	660.17
Less : VAT	70.73
Amount Net of VAT	589.44
Less: BIR 2306	29.47
BIR 2307	11.79
SC/PWD DISCOUNT	0.00
Amount Due	548.18
Add : VAT	70.73
TOTAL AMOUNT DUE	618.91
VATable Sales	586.22
VAT Exempt Sales	3.22
VAT Zero Rated Sales	0.00
VAT Amount	70.73
TOTAL SALES	660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/36500/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALENCIA,LOTIS ABUCAY	Premise Address: PUBLIC TRANSPORT TERMINAL BLDG1 STALL#16 CANSAGA CONSOLACION
Meter Number : MTR1126739	Billing Address: PUBLIC TRANSPORT TERMINAL BLDG1 STALL#16 CANSAGA CONSOLACION
Pole Number : 1067282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

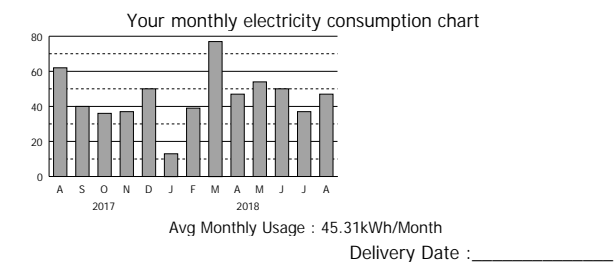
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

56231100001

1015961475
Date : 08-08-2018
BC04/320.2/36601/1067282/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5623110000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.96	
Name : EDANO,ARNEL CANETE		CURRENT CHARGES			
Premise Address: BLDG. 1 STALL# 8 PUBLIC TRANSPORT TERMINAL CANSAGA		Generation & Transmission			
Billing Address: BLDG. 1 STALL# 8 PUBLIC TRANSPORT TERMINAL CANSAGA		Generation Charge		5.9492/kWh 279.61	
TIN :		Transmission Charge		0.7413/kWh 34.84	
Metering Information-----		System Loss Charge		0.8851/kWh 41.60	
Meter No : MTR1121430 Pole No : 1067282		Sub-Total		356.05	
Serial No : 40074213 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 2048		Distribution Charge		1.7506/kWh 82.28	
Period From : 07-07-2018 Prev Rdg : 2001		Supply Charge		0.4118/kWh 19.35	
No of Days : 31 Diff Rdg : 47		Metering Charge		0.6989/kWh 32.85	
Avg kWh/day : 1.52 Registered : 47				5.00/month 5.00	
Conn Load : 330 Billed kWh : 47		Sub-Total		139.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh 4.13	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 461.00 9.22	
		Sub-Total		26.63	
		Government Charges			
		Franchise Tax - Local		2.87	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		3.66	
		System Loss		3.08	
		Distribution		16.74	
		Others		1.97	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		78.38	
		CURRENT BILL - AUGUST 2018		600.54	
		TOTAL AMOUNT DUE		1,061.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 641.00			



Total Sales (VAT Inclusive)	600.54
Less : VAT	45.44
Amount Net of VAT	555.10
Less: BIR 2306	18.94
BIR 2307	10.50
SC/PWD DISCOUNT	0.00
Amount Due	525.66
Add : VAT	45.44
TOTAL AMOUNT DUE	571.10
VATable Sales	522.16
VAT Exempt Sales	32.94
VAT Zero Rated Sales	0.00
VAT Amount	45.44
TOTAL SALES	600.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/36601/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EDANO,ARNEL CANETE	Premise Address: BLDG. 1 STALL# 8 PUBLIC TRANSPORT TERMINAL CANSAGA
Meter Number : MTR1121430	Billing Address: BLDG. 1 STALL# 8 PUBLIC TRANSPORT TERMINAL CANSAGA
Pole Number : 1067282	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4523110000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		546.51	
Name : GALA,MICHAEL ANGELO P		CURRENT CHARGES			
Premise Address: STALL#3 BLDG#2 PUBLIC TRANSPORT TERMINAL		Generation & Transmission			
CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	166.58
Billing Address: STALL#3 BLDG#2 PUBLIC TRANSPORT TERMINAL		Transmission Charge		0.7413/kWh	20.76
CANSAGA CONSOLACION		System Loss Charge		0.8851/kWh	24.78
TIN :		Sub-Total			212.12
Metering Information-----		Distribution Charges			
Meter No : MTR1127189 Pole No : 1068344		Distribution Charge		1.7506/kWh	49.02
Serial No : 40079501 Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 08-07-2018 Pres Rdg : 2524		Metering Charge		0.6989/kWh	19.57
Period From : 07-07-2018 Prev Rdg : 2496				5.00/month	5.00
No of Days : 31 Diff Rdg : 28		Sub-Total			85.12
Avg kWh/day : 0.90 Registered : 28		Others			
Conn Load : 390 Billed kWh : 28		Subsidy on Lifeline Charge		0.0878/kWh	2.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.01
		NPC/PSALM Adjustment		0.2823/kWh	7.90
		Surcharge		0.02 of 546.50	10.93
		Sub-Total			21.30
		Government Charges			
		Franchise Tax - Local			1.75
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.72
		Transmission			2.18
		System Loss			1.83
		Distribution			10.21
		Others			1.83
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			47.63
		CURRENT BILL - AUGUST 2018			366.17
		TOTAL AMOUNT DUE			912.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 693.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	350
Sep 2017	150
Oct 2017	120
Nov 2017	110
Dec 2017	110
Jan 2018	100
Feb 2018	90
Mar 2018	80
Apr 2018	80
May 2018	70
Jun 2018	60
Jul 2018	50
Aug 2018	102

Total Sales (VAT Inclusive)366.17

Less : VAT27.96

Amount Net of VAT338.21

Less: BIR 230611.66

BIR 23076.41

SC/PWD DISCOUNT0.00

Amount Due320.14

Add : VAT27.96

TOTAL AMOUNT DUE348.10

VATable Sales318.54

VAT Exempt Sales19.67

VAT Zero Rated Sales0.00

VAT Amount27.96

TOTAL SALES366.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.2/37200/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALA,MICHAEL ANGELO P	Premise Address: STALL#3 BLDG#2 PUBLIC TRANSPORT TERMINAL CANSAGA CONSOLACION
Meter Number : MTR1127189	Billing Address: STALL#3 BLDG#2 PUBLIC TRANSPORT TERMINAL CANSAGA CONSOLACION
Pole Number : 1068344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

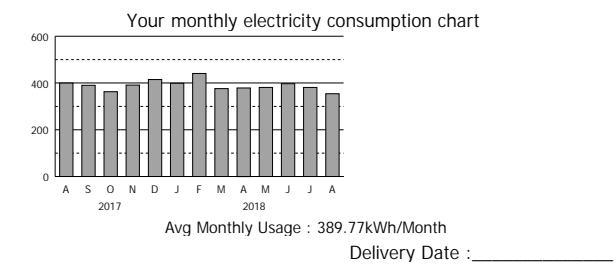
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

84231100003

1015968447
Date : 08-08-2018
BC04/320.2/37400/1068344/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8423110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,917.52	
Name : GARCIA,JULIA S		CURRENT CHARGES			
Premise Address: PUBLIC TRANSPORT TERMINAL STALL#13 BLDG2		Generation & Transmission			
CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	2,106.02
Billing Address: PUBLIC TRANSPORT TERMINAL STALL#13 BLDG2		Transmission Charge		0.7413/kWh	262.42
CANSAGA CONSOLACION		System Loss Charge		0.8851/kWh	313.33
TIN :		Sub-Total			2,681.77
Metering Information-----		Distribution Charges			
Meter No : MTR1126716 Pole No : 1068344		Distribution Charge		1.7506/kWh	619.71
Serial No : 40080474 Multiplier : 1		Supply Charge		0.4118/kWh	145.78
Period To : 08-07-2018 Pres Rdg : 11349		Metering Charge		0.6989/kWh	247.41
Period From : 07-07-2018 Prev Rdg : 10995				5.00/month	5.00
No of Days : 31 Diff Rdg : 354		Sub-Total			1,017.90
Avg kWh/day : 11.42 Registered : 354		Others			
Conn Load : 272 Billed kWh : 354		Subsidy on Lifeline Charge		0.0878/kWh	31.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	99.93
		Surcharge		0.02 of 4,917.50	98.35
		Sub-Total			229.43
		Government Charges			
		Franchise Tax - Local			21.61
		LFT Differential		0.0042/kWh	1.49
		Value Added Tax			
		Generation			148.25
		Transmission			27.57
		System Loss			23.16
		Distribution			122.15
		Others			18.31
		NPC/PSALM Adjustment			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.26
		Environmental Charge		0.0025/kWh	0.89
		NPC Stranded Contract Costs		0.1938/kWh	68.61
		NPC Stranded Debts		0.0265/kWh	9.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.73
		Sub-Total			589.75
		CURRENT BILL - AUGUST 2018			4,518.85
		TOTAL AMOUNT DUE			9,436.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 5,037.00			



Total Sales (VAT Inclusive)	4,518.85	
Less : VAT	341.78	
Amount Net of VAT	4,177.07	
Less: BIR 2306	142.41	
BIR 2307	79.04	VATable Sales 3,929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247.97
Amount Due	3,955.62	VAT Zero Rated Sales 0.00
Add : VAT	341.78	VAT Amount 341.78
TOTAL AMOUNT DUE	4,297.40	TOTAL SALES 4,518.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/37400/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

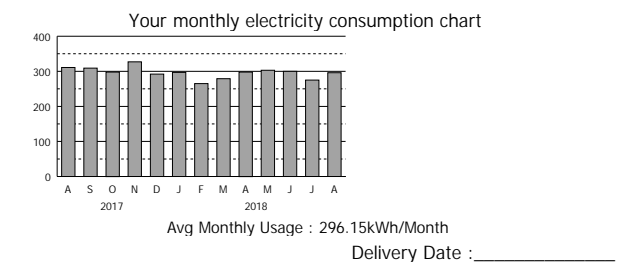
Customer Name : GARCIA,JULIA S	Premise Address: PUBLIC TRANSPORT TERMINAL STALL#13
Meter Number : MTR1126716	BLDG2 CANSAGA CONSOLACION
Pole Number : 1068344	Billing Address: PUBLIC TRANSPORT TERMINAL STALL#13
Billing Period : AUGUST 2018	BLDG2 CANSAGA CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64231100005

1015968431
Date : 08-08-2018
BC04/320.2/37900/1068344/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6423110000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,477.25	
Name : TABARES,ANACLETO L		CURRENT CHARGES			
Premise Address: STALL NO.6 BLDG 2/PUBLIC TRANSPORT		Generation & Transmission			
TERMINAL/CANSAGA CONSOLACION		Generation Charge		5.9492/kWh	1,760.96
Billing Address: STALL NO.6 BLDG 2/PUBLIC TRANSPORT		Transmission Charge		0.7413/kWh	219.42
TERMINAL/CANSAGA CONSOLACION		System Loss Charge		0.8851/kWh	261.99
TIN :		Sub-Total			2,242.37
Metering Information-----		Distribution Charges			
Meter No : MTR1127396 Pole No : 1068344		Distribution Charge		1.7506/kWh	518.18
Serial No : 40076851 Multiplier : 1		Supply Charge		0.4118/kWh	121.89
Period To : 08-07-2018 Pres Rdg : 9303		Metering Charge		0.6989/kWh	206.87
Period From : 07-07-2018 Prev Rdg : 9007				5.00/month	5.00
No of Days : 31 Diff Rdg : 296		Sub-Total			851.94
Avg kWh/day : 9.55 Registered : 296		Others			
Conn Load : 354 Billed kWh : 296		Subsidy on Lifeline Charge		0.0878/kWh	25.99
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	83.56
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,477.50	69.55
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			179.16
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			18.00
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	1.24
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			123.96
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			23.06
		System Loss			19.36
		Distribution			102.23
		Others			13.78
		NPC/PSALM Adjustment			1.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		NPC Stranded Debts		0.0265/kWh	7.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.86
		Sub-Total			491.59
		CURRENT BILL - AUGUST 2018			3,765.06
		TOTAL AMOUNT DUE			7,242.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,810.00			



Total Sales (VAT Inclusive)	3,765.06	
Less : VAT	284.35	
Amount Net of VAT	3,480.71	
Less: BIR 2306	118.50	
BIR 2307	65.85	VATable Sales 3,273.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.24
Amount Due	3,296.36	VAT Zero Rated Sales 0.00
Add : VAT	284.35	VAT Amount 284.35
TOTAL AMOUNT DUE	3,580.71	TOTAL SALES 3,765.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/37900/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABARES,ANACLETO L	Premise Address: STALL NO.6 BLDG 2/PUBLIC TRANSPORT
Meter Number : MTR1127396	TERMINAL/CANSAGA CONSOLACION
Pole Number : 1068344	Billing Address: STALL NO.6 BLDG 2/PUBLIC TRANSPORT
Billing Period : AUGUST 2018	TERMINAL/CANSAGA CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

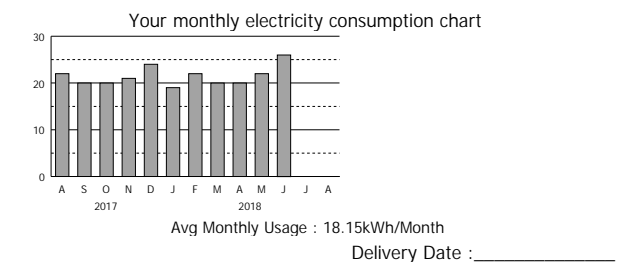
55231100003

1015957125
Date : 08-08-2018
BC04/320.2/38000/1068344/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5523110000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.65	
Name : DOLORITO,ROY S		CURRENT CHARGES			
Premise Address: BLDG. NO.2 STALL NO.5 CANSAGA CONSOLACION		Generation & Transmission			
Billing Address: BLDG. NO.2 STALL NO.5 CANSAGA CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 346.50	6.93
		Sub-Total			6.93
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Distribution			0.60
		Others			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.51
		CURRENT BILL - AUGUST 2018			13.44
		TOTAL AMOUNT DUE			360.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 280.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	13.44
Less : VAT	1.44
Amount Net of VAT	12.00
Less: BIR 2306	0.60
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	11.16
Add : VAT	1.44
TOTAL AMOUNT DUE	12.60
VATable Sales	11.93
VAT Exempt Sales	0.07
VAT Zero Rated Sales	0.00
VAT Amount	1.44
TOTAL SALES	13.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/38000/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DOLORITO,ROY S	Premise Address: BLDG. NO.2 STALL NO.5 CANSAGA CONSOLACION
Meter Number : MTR1126713	Billing Address: BLDG. NO.2 STALL NO.5 CANSAGA CONSOLACION
Pole Number : 1068344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

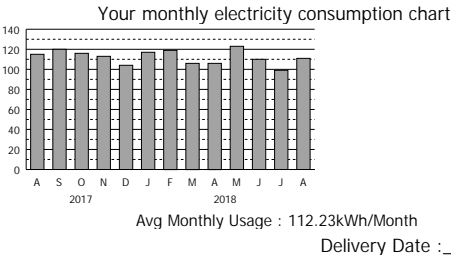
Bill ID : 01863584428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01823210883

1015964258
Date : 08-08-2018
BC04/320.2/39301/1067296/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0182321088-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,255.92	
Name : ARREZA, RUDA SULTONES		CURRENT CHARGES			
Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation & Transmission			
Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.7413/kWh	82.28
		System Loss Charge		0.8851/kWh	98.25
		Sub-Total			840.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1028374	Pole No : 1067296	Supply Charge		0.4118/kWh	45.71
Serial No : 121517444	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 6342	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6231	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 422	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,691.00	53.82
		Sub-Total			94.93
		Government Charges			
		Franchise Tax - Local			6.92
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			8.65
		System Loss			7.25
		Distribution			38.71
		Others			8.52
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			188.25
		CURRENT BILL - AUGUST 2018			1,446.68
		TOTAL AMOUNT DUE			2,702.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,435.00			



Total Sales (VAT Inclusive)	1,446.68
Less : VAT	110.35
Amount Net of VAT	1,336.33
Less: BIR 2306	45.98
BIR 2307	25.32
SC/PWD DISCOUNT	0.00
Amount Due	1,265.03
Add : VAT	110.35
TOTAL AMOUNT DUE	1,375.38
VATable Sales	1,258.43
VAT Exempt Sales	77.90
VAT Zero Rated Sales	0.00
VAT Amount	110.35
TOTAL SALES	1,446.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.2/39301/0/22/08-08-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

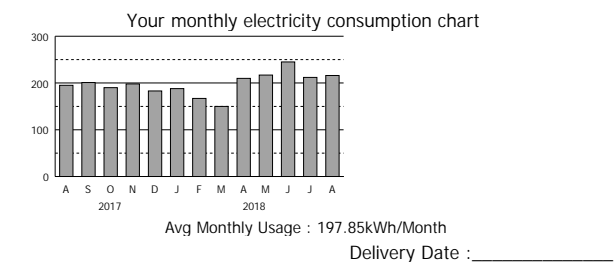
Customer Name : ARREZA, RUDA SULTONES	Premise Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Meter Number : MTR1028374	Billing Address: NEW PUBLIC MARKET CANSAGA, CONSOLACION
Pole Number : 1067296	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26622815103

1015963759
Date : 08-08-2018
BC03/573.1/1000/0688964/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2662281510-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,602.57	
Name : GERODIAS,AILEEN VINAS		CURRENT CHARGES			
Premise Address: INAMOAN LUTAC		Generation & Transmission			
Billing Address: INAMOAN LUTAC		Generation Charge		5.9492/kWh 1,285.03	
		Transmission Charge		0.3987/kWh 86.12	
		System Loss Charge		0.9007/kWh 194.55	
		Sub-Total		1,565.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 378.13	
Meter No : 529186 GS6 Pole No : 0688964		Supply Charge		0.4118/kWh 88.95	
Serial No : 54706604 Multiplier : 1		Metering Charge		0.6989/kWh 150.96	
Period To : 08-06-2018 Pres Rdg : 15272				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 15056		Sub-Total		623.04	
No of Days : 31 Diff Rdg : 216		Others			
Avg kWh/day : 6.97 Registered : 216		Subsidy on Lifeline Charge		0.0878/kWh 18.96	
Conn Load : 236 Billed kWh : 216		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 60.98	
		Surcharge		0.02 of 2,602.50 52.05	
		Sub-Total		132.03	
		Government Charges			
		Franchise Tax - Local		11.60	
		Value Added Tax			
		Generation		90.47	
		Transmission		9.01	
		System Loss		14.01	
		Distribution		74.76	
		Others		9.92	
		NPC/PSALM Adjustment		1.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.72	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 41.86	
		NPC Stranded Debts		0.0265/kWh 5.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 55.36	
		Sub-Total		348.40	
		CURRENT BILL - AUGUST 2018		2,669.17	
		TOTAL AMOUNT DUE		5,271.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 3,025.00			



Total Sales (VAT Inclusive)	2,669.17
Less : VAT	199.60
Amount Net of VAT	2,469.57
Less: BIR 2306	83.16
BIR 2307	46.65
SC/PWD DISCOUNT	0.00
Amount Due	2,339.76
Add : VAT	199.60
TOTAL AMOUNT DUE	2,539.36
VATable Sales	2,320.77
VAT Exempt Sales	148.80
VAT Zero Rated Sales	0.00
VAT Amount	199.60
TOTAL SALES	2,669.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/1000/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

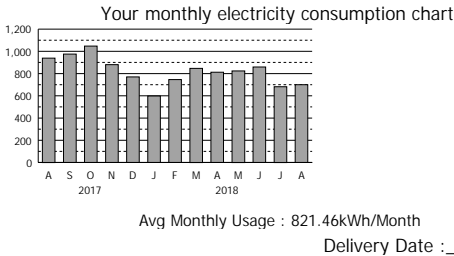
Customer Name : GERODIAS,AILEEN VINAS	Premise Address: INAMOAN LUTAC
Meter Number : 529186 GS6	Billing Address: INAMOAN LUTAC
Pole Number : 0688964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97106620590

1015965162
Date : 08-08-2018
BC03/573.1/1500/1191303/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9710662059-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,987.26	
Name : TANOLA,JUNIFER CABACOY		CURRENT CHARGES			
Premise Address: SITIO INAMOAN		Generation & Transmission			
Billing Address: SITIO INAMOAN		Generation Charge		5.9492/kWh	4,164.44
		Transmission Charge		0.3987/kWh	279.09
		System Loss Charge		0.9007/kWh	630.49
		Sub-Total			5,074.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,225.42
Meter No : 509829 GS6	Pole No : 1191303	Supply Charge		0.4118/kWh	288.26
Serial No : 71114462	Multiplier : 1	Metering Charge		0.6989/kWh	489.23
Period To : 08-06-2018	Pres Rdg : 58409	5.00/month			5.00
Period From : 07-06-2018	Prev Rdg : 57709	Sub-Total			2,007.91
No of Days : 31	Diff Rdg : 700	Others			
Avg kWh/day : 22.58	Registered : 700	Subsidy on Lifeline Charge		0.0878/kWh	61.46
Conn Load : 236	Billed kWh : 700	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	197.61
		Surcharge		0.02 of 7,987.50	159.75
		Sub-Total			418.96
		Government Charges			
		Franchise Tax - Local			37.50
		Value Added Tax			
		Generation			293.15
		Transmission			29.18
		System Loss			45.45
		Distribution			240.95
		Others			31.06
		NPC/PSALM Adjustment			4.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.27
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.66
		NPC Stranded Debts		0.0265/kWh	18.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	179.41
		Sub-Total			1,126.56
		CURRENT BILL - AUGUST 2018			8,627.45
		TOTAL AMOUNT DUE			16,614.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 11,000.00			



Total Sales (VAT Inclusive)	8,627.45	
Less : VAT	644.42	
Amount Net of VAT	7,983.03	
Less: BIR 2306	268.52	
BIR 2307	150.77	VATable Sales 7,500.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 482.14
Amount Due	7,563.74	VAT Zero Rated Sales 0.00
Add : VAT	644.42	VAT Amount 644.42
TOTAL AMOUNT DUE	8,208.16	TOTAL SALES 8,627.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/1500/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

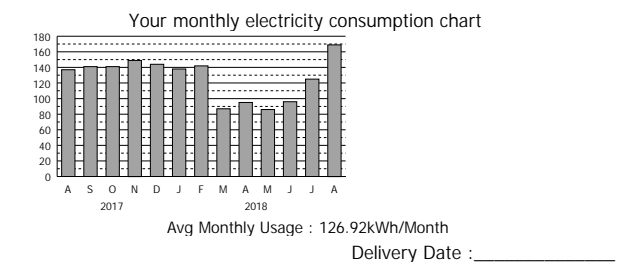
Customer Name : TANOLA,JUNIFER CABACOY	Premise Address: SITIO INAMOAN
Meter Number : 509829 GS6	Billing Address: SITIO INAMOAN
Pole Number : 1191303	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40366654909

1015957491
Date : 08-08-2018
BC03/573.1/1600/0666280/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036665490-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.71	
Name : GERALDEZ,ULYSIS CABACOY		CURRENT CHARGES			
Premise Address: LUTAC		Generation & Transmission			
Billing Address: LUTAC		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : 516670 GS6 Pole No : 0666280		Distribution Charge		1.7506/kWh 295.85	
Serial No : 52435679 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 08-06-2018 Pres Rdg : 14169		Metering Charge		0.6989/kWh 118.11	
Period From : 07-06-2018 Prev Rdg : 14000				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 504 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 1,094.50 21.89	
		Sub-Total		84.47	
		Government Charges			
		Franchise Tax - Local		8.99	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		5.49	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		270.33	
		CURRENT BILL - AUGUST 2018		2,068.36	
		TOTAL AMOUNT DUE		3,163.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	2,068.36
Less : VAT	154.00
Amount Net of VAT	1,914.36
Less: BIR 2306	64.16
BIR 2307	36.14
SC/PWD DISCOUNT	0.00
Amount Due	1,814.06
Add : VAT	154.00
TOTAL AMOUNT DUE	1,968.06
VATable Sales	1,798.03
VAT Exempt Sales	116.33
VAT Zero Rated Sales	0.00
VAT Amount	154.00
TOTAL SALES	2,068.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/1600/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

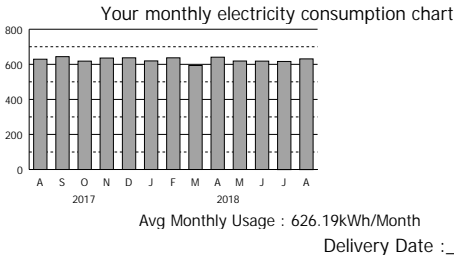
Customer Name : GERALDEZ,ULYSIS CABACOY	Premise Address: LUTAC
Meter Number : 516670 GS6	Billing Address: LUTAC
Pole Number : 0666280	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16104300005

1015960975
Date : 08-08-2018
BC03/573.1/1700/0666385/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1610430000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YAP,AGUSTIN B Premise Address: LUTAC NAGA Billing Address: LUTAC NAGA TIN : Metering Information----- Meter No : 110406DS6 Pole No : 0666385 Serial No : 16545723 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 68829 Period From : 07-06-2018 Prev Rdg : 68198 No of Days : 31 Diff Rdg : 631 Avg kWh/day : 20.37 Registered : 631 Conn Load : 240 Billed kWh : 631 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	7,536.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 3,755.73
		Transmission Charge	0.3987/kWh 251.70
		System Loss Charge	0.9007/kWh 568.61
		Sub-Total	4,576.04
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,105.15
		Supply Charge	0.4118/kWh 259.97
		Metering Charge	0.6989/kWh 441.22
			5.00/month 5.00
		Sub-Total	1,811.34
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 55.43
		Senior Citizen Subsidy Charge	0.000202/kWh 0.13
		NPC/PSALM Adjustment	0.2823/kWh 178.22
		Surcharge	0.02 of 7,536.50 150.73
		Sub-Total	384.51
		Government Charges	
		Franchise Tax - Local	33.86
		Value Added Tax	
		Generation	264.37
		Transmission	26.32
		System Loss	40.98
		Distribution	217.36
		Others	28.82
		NPC/PSALM Adjustment	4.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 98.54
		Environmental Charge	0.0025/kWh 1.58
		NPC Stranded Contract Costs	0.1938/kWh 122.35
		NPC Stranded Debts	0.0265/kWh 16.73
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 161.80
		Sub-Total	1,016.89
		CURRENT BILL - AUGUST 2018(ESTIMATE)	7,788.78
		TOTAL AMOUNT DUE	15,325.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 7,647.00	



Total Sales (VAT Inclusive)	7,788.78	
Less : VAT	582.03	
Amount Net of VAT	7,206.75	
Less: BIR 2306	242.52	
BIR 2307	136.12	VATable Sales 6,771.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 434.86
Amount Due	6,828.11	VAT Zero Rated Sales 0.00
Add : VAT	582.03	VAT Amount 582.03
TOTAL AMOUNT DUE	7,410.14	TOTAL SALES 7,788.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/1700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

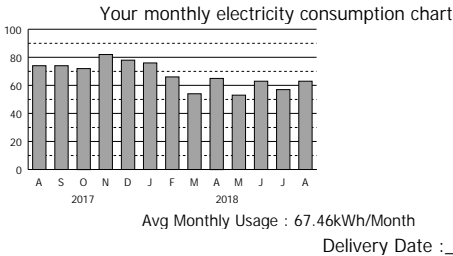
Customer Name : YAP,AGUSTIN B	Premise Address: LUTAC NAGA
Meter Number : 110406DS6	Billing Address: LUTAC NAGA
Pole Number : 0666385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55573300005

1015958721
Date : 08-08-2018
BC03/573.1/2700/0666224/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5557330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		473.95	
Name : BONGHANOY,ALVIN B		CURRENT CHARGES			
Premise Address: INAMOAN PANGDAN NAGA		Generation & Transmission			
Billing Address: INAMOAN PANGDAN NAGA		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
TIN :		Sub-Total		456.66	
Metering Information-----		Distribution Charges			
Meter No : 386668GS6 Pole No : 0666224		Distribution Charge		1.7506/kWh	110.29
Serial No : 2003154221 Multiplier : 1		Supply Charge		0.4118/kWh	25.94
Period To : 08-06-2018 Pres Rdg : 5411		Metering Charge		0.6989/kWh	44.03
Period From : 07-06-2018 Prev Rdg : 5348				5.00/month	5.00
No of Days : 31 Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63		Others			
Conn Load : 200 Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	17.78
		Surcharge		0.02 of 474.00	9.48
		Sub-Total		- 101.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.61	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total		88.87	
		CURRENT BILL - AUGUST 2018		629.67	
		TOTAL AMOUNT DUE		1,103.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 634.00			



Total Sales (VAT Inclusive)	629.67	
Less : VAT	46.14	
Amount Net of VAT	583.53	
Less: BIR 2306	19.24	
BIR 2307	10.87	VATable Sales 540.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.73
Amount Due	553.42	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	599.56	TOTAL SALES 629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/2700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

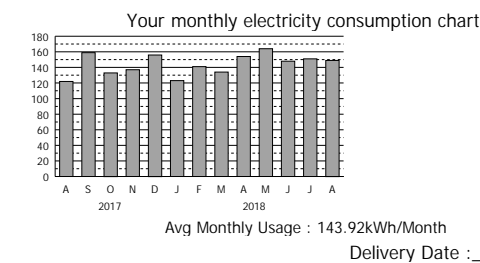
Customer Name : BONGHANOY,ALVIN B	Premise Address: INAMOAN PANGDAN NAGA
Meter Number : 386668GS6	Billing Address: INAMOAN PANGDAN NAGA
Pole Number : 0666224	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51284300004

1015961352
Date : 08-08-2018
BC03/573.1/3300/0666315/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5128430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,848.52	
Name : MABALA,ANICETO JR		CURRENT CHARGES			
Premise Address: INAMOAN PANGDAN NAGA		Generation & Transmission			
Billing Address: INAMOAN PANGDAN NAGA		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1054870 Pole No : 0666315		Supply Charge		0.4118/kWh	61.36
Serial No : 121436856 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 08-06-2018 Pres Rdg : 5300				5.00/month	5.00
Period From : 07-06-2018 Prev Rdg : 5151		Sub-Total			431.34
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 100 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 1,848.50	36.97
		Sub-Total			92.14
		Government Charges			
		Franchise Tax - Local			8.02
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			6.97
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			240.65
		CURRENT BILL - AUGUST 2018			1,844.17
		TOTAL AMOUNT DUE			3,692.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,839.00			



Total Sales (VAT Inclusive)	1,844.17	
Less : VAT	137.98	
Amount Net of VAT	1,706.19	
Less: BIR 2306	57.48	
BIR 2307	32.23	VATable Sales 1,603.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.67
Amount Due	1,616.48	VAT Zero Rated Sales 0.00
Add : VAT	137.98	VAT Amount 137.98
TOTAL AMOUNT DUE	1,754.46	TOTAL SALES 1,844.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/3300/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

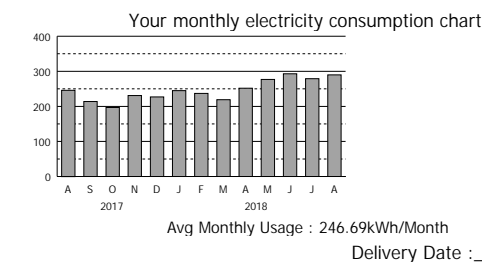
Customer Name : MABALA,ANICETO JR	Premise Address: INAMOAN PANGDAN NAGA
Meter Number : MTR1054870	Billing Address: INAMOAN PANGDAN NAGA
Pole Number : 0666315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07983300000

1015967078
Date : 08-08-2018
BC03/573.1/4600/0688663/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0798330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,416.19	
Name : OMANDAC, GUADALUPE S		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 1,725.27	
		Transmission Charge		0.3987/kWh 115.62	
		System Loss Charge		0.9007/kWh 261.20	
TIN :		Sub-Total		2,102.09	
Metering Information-----		Distribution Charges			
Meter No : 444719GS6 Pole No : 0688663		Distribution Charge		1.7506/kWh 507.67	
Serial No : 56990478 Multiplier : 1		Supply Charge		0.4118/kWh 119.42	
Period To : 08-06-2018 Pres Rdg : 21707		Metering Charge		0.6989/kWh 202.68	
Period From : 07-06-2018 Prev Rdg : 21417				5.00/month 5.00	
No of Days : 31 Diff Rdg : 290		Sub-Total		834.77	
Avg kWh/day : 9.36 Registered : 290		Others			
Conn Load : 240 Billed kWh : 290		Subsidy on Lifeline Charge		0.0878/kWh 25.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 81.87	
		Surcharge		0.02 of 3,416.00 68.32	
		Sub-Total		175.71	
		Government Charges			
		Franchise Tax - Local		15.56	
		Value Added Tax			
		Generation		121.44	
		Transmission		12.10	
		System Loss		18.84	
		Distribution		100.17	
		Others		13.13	
		NPC/PSALM Adjustment		1.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.27	
		Environmental Charge		0.0025/kWh 0.73	
		NPC Stranded Contract Costs		0.1938/kWh 56.20	
		NPC Stranded Debts		0.0265/kWh 7.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.33	
		Sub-Total		467.38	
		CURRENT BILL - AUGUST 2018		3,579.95	
		TOTAL AMOUNT DUE		6,996.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,621.00			



Total Sales (VAT Inclusive)	3,579.95
Less : VAT	267.60
Amount Net of VAT	3,312.35
Less: BIR 2306	111.52
BIR 2307	62.56
SC/PWD DISCOUNT	0.00
Amount Due	3,138.27
Add : VAT	267.60
TOTAL AMOUNT DUE	3,405.87
VATable Sales	3,112.57
VAT Exempt Sales	199.78
VAT Zero Rated Sales	0.00
VAT Amount	267.60
TOTAL SALES	3,579.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/4600/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

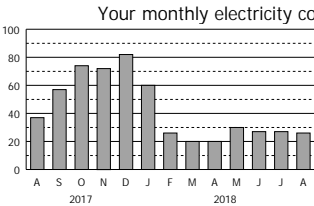
Customer Name : OMANDAC, GUADALUPE S	Premise Address: PANGDAN NAGA
Meter Number : 444719GS6	Billing Address: PANGDAN NAGA
Pole Number : 0688663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87114300004

1015965579
Date : 08-08-2018
BC03/573.1/4900/0666252/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8711430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.85	
Name : CLAROS,ROGER A		CURRENT CHARGES			
Premise Address: INAMOAN LUTAC NAGA		Generation & Transmission			
Billing Address: INAMOAN LUTAC NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 331381GS6	Pole No : 0666252	Supply Charge		0.4118/kWh	10.71
Serial No : 49011110	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-06-2018	Pres Rdg : 5204	5.00/month		5.00	
Period From : 07-06-2018	Prev Rdg : 5178	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Conn Load : 300	Billed kWh : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 133.00	2.66
		Sub-Total			- 164.12
		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.69
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.69
		CURRENT BILL - AUGUST 2018			129.44
		TOTAL AMOUNT DUE			262.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 133.00			



Avg Monthly Usage : 42.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	129.44	
Less : VAT	8.66	
Amount Net of VAT	120.78	
Less: BIR 2306	3.62	
BIR 2307	2.09	VATable Sales 103.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.03
Amount Due	115.07	VAT Zero Rated Sales 0.00
Add : VAT	8.66	VAT Amount 8.66
TOTAL AMOUNT DUE	123.73	TOTAL SALES 129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/573.1/4900/0/33/08-08-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

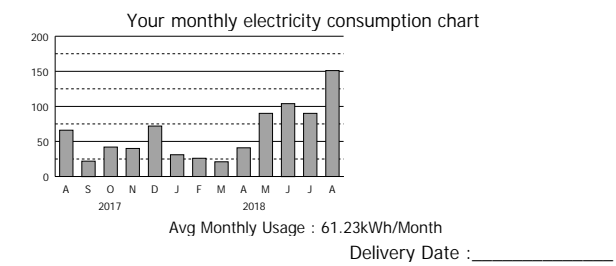
Customer Name : CLAROS,ROGER A	Premise Address: INAMOAN LUTAC NAGA
Meter Number : 331381GS6	Billing Address: INAMOAN LUTAC NAGA
Pole Number : 0666252	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

81826300006

1015964779
Date : 08-08-2018
BC03/573.1/5200/0688670/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8182630000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		999.89	
Name : UBADO,APOLINARIA D		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 898.33	
		Transmission Charge		0.3987/kWh 60.20	
		System Loss Charge		0.9007/kWh 136.01	
TIN :		Sub-Total		1,094.54	
Metering Information-----		Distribution Charges			
Meter No : 373544GS6 Pole No : 0688670		Distribution Charge		1.7506/kWh 264.34	
Serial No : 2003135783 Multiplier : 1		Supply Charge		0.4118/kWh 62.18	
Period To : 08-06-2018 Pres Rdg : 9457		Metering Charge		0.6989/kWh 105.53	
Period From : 07-06-2018 Prev Rdg : 9306				5.00/month 5.00	
No of Days : 31 Diff Rdg : 151		Sub-Total		437.05	
Avg kWh/day : 4.87 Registered : 151		Others			
Conn Load : 230 Billed kWh : 151		Subsidy on Lifeline Charge		0.0878/kWh 13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.63	
		Surcharge		0.02 of 1,000.00 20.00	
		Sub-Total		75.92	
		Government Charges			
		Franchise Tax - Local		8.04	
		Value Added Tax			
		Generation		63.23	
		Transmission		6.29	
		System Loss		9.78	
		Distribution		52.45	
		Others		4.96	
		NPC/PSALM Adjustment		1.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.57	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.26	
		NPC Stranded Debts		0.0265/kWh 4.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.70	
		Sub-Total		241.66	
		CURRENT BILL - AUGUST 2018		1,849.17	
		TOTAL AMOUNT DUE		2,849.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,284.00			



Total Sales (VAT Inclusive)	1,849.17
Less : VAT	137.71
Amount Net of VAT	1,711.46
Less: BIR 2306	57.36
BIR 2307	32.31
SC/PWD DISCOUNT	0.00
Amount Due	1,621.79
Add : VAT	137.71
TOTAL AMOUNT DUE	1,759.50
VATable Sales	1,607.51
VAT Exempt Sales	103.95
VAT Zero Rated Sales	0.00
VAT Amount	137.71
TOTAL SALES	1,849.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/5200/0/33/08-08-2018/74

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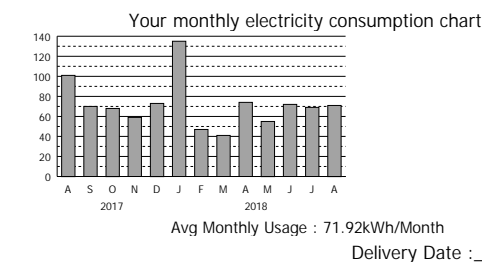
Customer Name : UBADO,APOLINARIA D	Premise Address: PANGDAN NAGA
Meter Number : 373544GS6	Billing Address: PANGDAN NAGA
Pole Number : 0688670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45954300005

1015960020
Date : 08-08-2018
BC03/573.1/5500/0688642/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4595430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		687.47	
Name : MONSANTO,CALIXTO		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : 189809WS6 Pole No : 0688642		Distribution Charge		1.7506/kWh 124.29	
Serial No : 48135874 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-06-2018 Pres Rdg : 13432		Metering Charge		0.6989/kWh 49.62	
Period From : 07-06-2018 Prev Rdg : 13361				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 150 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 687.50 13.75	
		Sub-Total		- 74.63	
		Government Charges			
		Franchise Tax - Local		3.24	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.30	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		103.80	
		CURRENT BILL - AUGUST 2018		751.97	
		TOTAL AMOUNT DUE		1,439.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 757.00			



Total Sales (VAT Inclusive)	751.97
Less : VAT	55.45
Amount Net of VAT	696.52
Less: BIR 2306	23.12
BIR 2307	13.03
SC/PWD DISCOUNT	0.00
Amount Due	660.37
Add : VAT	55.45
TOTAL AMOUNT DUE	715.82
VATable Sales	648.17
VAT Exempt Sales	48.35
VAT Zero Rated Sales	0.00
VAT Amount	55.45
TOTAL SALES	751.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/5500/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

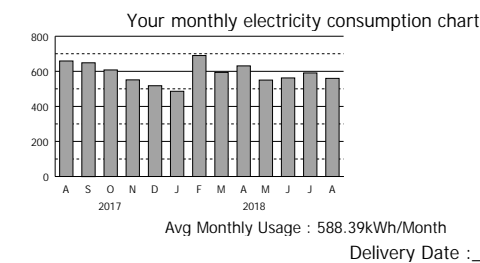
Customer Name : MONSANTO,CALIXTO	Premise Address: PANGDAN NAGA
Meter Number : 189809WS6	Billing Address: PANGDAN NAGA
Pole Number : 0688642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26114300002

1015961632
Date : 08-08-2018
BC03/573.1/5700/0688586/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2611430000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,214.35	
Name : MARQUEZ,BIENVENIDO D		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh	3,331.55
		Transmission Charge		0.3987/kWh	223.27
		System Loss Charge		0.9007/kWh	504.39
		Sub-Total			4,059.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	980.34
Meter No : 443083GS6	Pole No : 0688586	Supply Charge		0.4118/kWh	230.61
Serial No : 78651291	Multiplier : 1	Metering Charge		0.6989/kWh	391.38
Period To : 08-06-2018	Pres Rdg : 67646			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 67086	Sub-Total			1,607.33
No of Days : 30	Diff Rdg : 560	Others			
Avg kWh/day : 18.67	Registered : 560	Subsidy on Lifeline Charge		0.0878/kWh	49.17
Conn Load : 300	Billed kWh : 560	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	158.09
		Surcharge		0.02 of 7,214.50	144.29
		Sub-Total			351.66
		Government Charges			
		Franchise Tax - Local			30.09
		Value Added Tax			
		Generation			234.51
		Transmission			23.35
		System Loss			36.35
		Distribution			192.88
		Others			26.84
		NPC/PSALM Adjustment			3.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	87.42
		Environmental Charge		0.0025/kWh	1.40
		NPC Stranded Contract Costs		0.1938/kWh	108.53
		NPC Stranded Debts		0.0265/kWh	14.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	143.53
		Sub-Total			903.45
		CURRENT BILL - AUGUST 2018			6,921.65
		TOTAL AMOUNT DUE			14,136.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 6,946.07			



Total Sales (VAT Inclusive)	6,921.65
Less : VAT	517.64
Amount Net of VAT	6,404.01
Less: BIR 2306	215.69
BIR 2307	120.97
SC/PWD DISCOUNT	0.00
Amount Due	6,067.35
Add : VAT	517.64
TOTAL AMOUNT DUE	6,584.99
VATable Sales	6,018.20
VAT Exempt Sales	385.81
VAT Zero Rated Sales	0.00
VAT Amount	517.64
TOTAL SALES	6,921.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/5700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

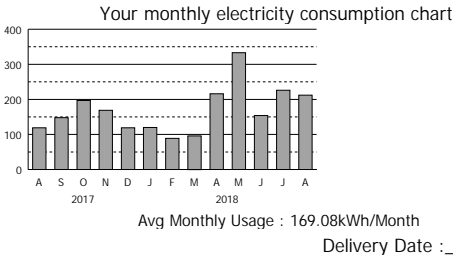
Customer Name : MARQUEZ,BIENVENI DO D	Premise Address: PANGDAN NAGA
Meter Number : 443083GS6	Billing Address: PANGDAN NAGA
Pole Number : 0688586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12114300002

1015966143
Date : 08-08-2018
BC03/573.1/6100/0688565/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1211430000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : OMAMBAC,SABINA V Premise Address: PANGDAN NAGA Billing Address: PANGDAN NAGA TIN : Metering Information----- Meter No : 204374WS6 Pole No : 0688565 Serial No : 43033231 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 7762 Period From : 07-06-2018 Prev Rdg : 7550 No of Days : 31 Diff Rdg : 212 Avg kWh/day : 6.84 Registered : 212 Conn Load : 240 Billed kWh : 212 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,839.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,261.23
		Transmission Charge	0.3987/kWh 84.52
		System Loss Charge	0.9007/kWh 190.95
		Sub-Total	1,536.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 371.13
		Supply Charge	0.4118/kWh 87.30
		Metering Charge	0.6989/kWh 148.17
			5.00/month 5.00
		Sub-Total	611.60
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 18.61
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 59.85
		Surcharge	0.02 of 2,839.50 56.79
		Sub-Total	135.29
		Government Charges	
		Franchise Tax - Local	11.42
		Value Added Tax	
		Generation	88.77
		Transmission	8.83
		System Loss	13.75
		Distribution	73.39
		Others	10.42
		NPC/PSALM Adjustment	1.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.10
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.09
		NPC Stranded Debts	0.0265/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 54.34
		Sub-Total	342.66
		CURRENT BILL - AUGUST 2018	2,626.25
		TOTAL AMOUNT DUE	5,465.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 2,017.00	



Total Sales (VAT Inclusive)	2,626.25	
Less : VAT	196.56	
Amount Net of VAT	2,429.69	
Less: BIR 2306	81.90	
BIR 2307	45.90	VATable Sales 2,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.10
Amount Due	2,301.89	VAT Zero Rated Sales 0.00
Add : VAT	196.56	VAT Amount 196.56
TOTAL AMOUNT DUE	2,498.45	TOTAL SALES 2,626.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/6100/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OMAMBAC,SABINA V	Premise Address: PANGDAN NAGA
Meter Number : 204374WS6	Billing Address: PANGDAN NAGA
Pole Number : 0688565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

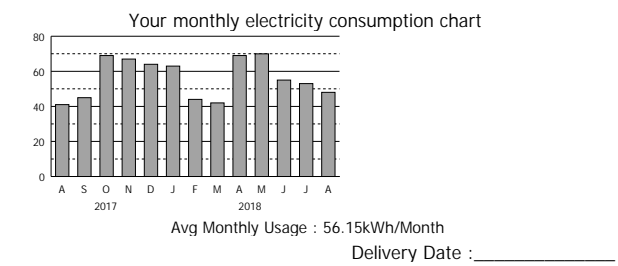
Bill ID 659089818974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65963300002

1015960833
Date : 08-08-2018
BC03/573.1/6800/0644646/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6596330000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.24	
Name : BACUS,NELLIE D		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 456050GS6	Pole No : 0644646	Supply Charge		0.4118/kWh	19.77
Serial No : 53276939	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-06-2018	Pres Rdg : 3623	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 3575	Others			142.35
No of Days : 31	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.55	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 125	Billed kWh : 48	Surcharge		0.02 of 456.00	9.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.64
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.04
		CURRENT BILL - AUGUST 2018			375.88
		TOTAL AMOUNT DUE			832.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 496.00			



Total Sales (VAT Inclusive)	375.88	
Less : VAT	26.98	
Amount Net of VAT	348.90	
Less: BIR 2306	11.24	
BIR 2307	6.37	VATable Sales 316.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.06
Amount Due	331.29	VAT Zero Rated Sales 0.00
Add : VAT	26.98	VAT Amount 26.98
TOTAL AMOUNT DUE	358.27	TOTAL SALES 375.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/6800/0/33/08-08-2018/74

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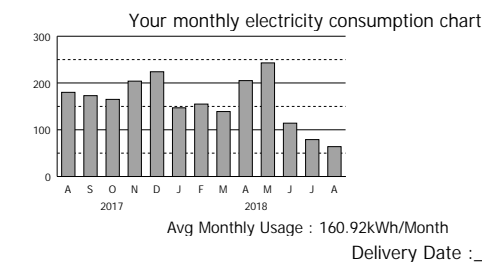
Customer Name : BACUS,NELLIE D	Premise Address: PANGDAN NAGA
Meter Number : 456050GS6	Billing Address: PANGDAN NAGA
Pole Number : 0644646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80114300009

1015956361
Date : 08-08-2018
BC03/573.1/7100/0636840/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8011430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAKILING,AIDA T Premise Address: PANGDAN NAGA Billing Address: PANGDAN NAGA		PREVIOUS BALANCE		842.78	
TIN : Metering Information----- Meter No : 67429GS6 Pole No : 0636840 Serial No : 73138363 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 9908 Period From : 07-07-2018 Prev Rdg : 9844 No of Days : 30 Diff Rdg : 64 Avg kWh/day : 2.13 Registered : 64 Conn Load : 400 Billed kWh : 64		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 380.75 Transmission Charge 0.3987/kWh 25.52 System Loss Charge 0.9007/kWh 57.64 Sub-Total 463.91 Distribution Charges Distribution Charge 1.7506/kWh 112.04 Supply Charge 0.4118/kWh 26.36 Metering Charge 0.6989/kWh 44.73 5.00/month 5.00 Sub-Total 188.13 Others Subsidy on Lifeline Discount -0.2 of 652.04 - 130.41 NPC/PSALM Adjustment 0.2823/kWh 18.07 Surcharge 0.02 of 843.00 16.86 Sub-Total - 95.48 Government Charges Franchise Tax - Local 2.78 Value Added Tax Generation 26.80 Transmission 2.66 System Loss 4.15 Distribution 22.58 Others - 8.88 NPC/PSALM Adjustment 0.42 Universal Charge Missionary Electrification 0.1561/kWh 9.99 Environmental Charge 0.0025/kWh 0.16 NPC Stranded Contract Costs 0.1938/kWh 12.40 NPC Stranded Debts 0.0265/kWh 1.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 16.40 Sub-Total 91.16 CURRENT BILL - AUGUST 2018 647.72		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 1,490.50		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 19, 2018 - 1,449.00	



Total Sales (VAT Inclusive)	647.72	
Less : VAT	47.73	
Amount Net of VAT	599.99	
Less: BIR 2306	19.90	
BIR 2307	11.19	VATable Sales 556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.43
Amount Due	568.90	VAT Zero Rated Sales 0.00
Add : VAT	47.73	VAT Amount 47.73
TOTAL AMOUNT DUE	616.63	TOTAL SALES 647.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/7100/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

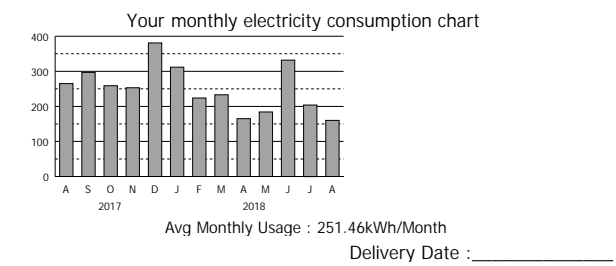
Customer Name : MAKILING,AIDA T	Premise Address: PANGDAN NAGA
Meter Number : 67429GS6	Billing Address: PANGDAN NAGA
Pole Number : 0636840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65505300007

1015958276
Date : 08-08-2018
BC03/573.1/8300/0641782/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6550530000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,531.51	
Name : CANONIGO,FLORITA G.		CURRENT CHARGES			
Premise Address: PROPER PANGDAN NAGA		Generation & Transmission			
Billing Address: PROPER PANGDAN NAGA		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
TIN :		Sub-Total			1,159.77
Metering Information-----		Distribution Charges			
Meter No : 231379DS6 Pole No : 0641782		Distribution Charge		1.7506/kWh	280.10
Serial No : 10072477 Multiplier : 1		Supply Charge		0.4118/kWh	65.89
Period To : 08-06-2018 Pres Rdg : 15344		Metering Charge		0.6989/kWh	111.82
Period From : 07-07-2018 Prev Rdg : 15184				5.00/month	5.00
No of Days : 30 Diff Rdg : 160		Sub-Total			462.81
Avg kWh/day : 5.33 Registered : 160		Others			
Conn Load : 160 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh	14.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.17
		Surcharge		0.02 of 2,531.50	50.63
		Sub-Total			109.88
		Government Charges			
		Franchise Tax - Local			8.66
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.80
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			259.78
		CURRENT BILL - AUGUST 2018			1,992.24
		TOTAL AMOUNT DUE			4,523.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,066.07			



Total Sales (VAT Inclusive)	1,992.24
Less : VAT	149.48
Amount Net of VAT	1,842.76
Less: BIR 2306	62.29
BIR 2307	34.82
SC/PWD DISCOUNT	0.00
Amount Due	1,745.65
Add : VAT	149.48
TOTAL AMOUNT DUE	1,895.13
VATable Sales	1,732.46
VAT Exempt Sales	110.30
VAT Zero Rated Sales	0.00
VAT Amount	149.48
TOTAL SALES	1,992.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/8300/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,FLORITA G.	Premise Address: PROPER PANGDAN NAGA
Meter Number : 231379DS6	Billing Address: PROPER PANGDAN NAGA
Pole Number : 0641782	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

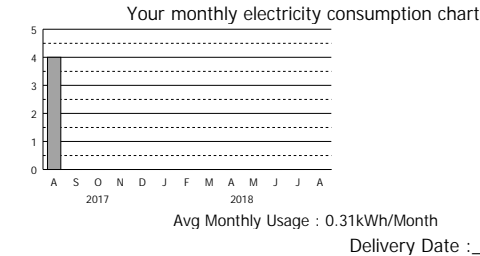
Bill ID 700453974975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70017300008

1015956175
Date : 08-08-2018
BC03/573.1/8600/0646966/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7001730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,726.84	
Name : SUMALINO, HENRIETTA A		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 8,727.00	174.54
Meter No : 455956GS6 Pole No : 0646966		Sub-Total			174.54
Serial No : 52802884 Multiplier : 1		Government Charges			
Period To : 08-06-2018 Pres Rdg : 10368		Franchise Tax - Local			0.90
Period From : 07-07-2018 Prev Rdg : 10368		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			21.05
Conn Load : 915 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			22.55
		CURRENT BILL - AUGUST 2018			202.09
		TOTAL AMOUNT DUE			8,928.93
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2017 - 1,462.00			



Total Sales (VAT Inclusive)	202.09	
Less : VAT	21.65	
Amount Net of VAT	180.44	
Less: BIR 2306	9.02	
BIR 2307	3.61	VATable Sales 179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.90
Amount Due	167.81	VAT Zero Rated Sales 0.00
Add : VAT	21.65	VAT Amount 21.65
TOTAL AMOUNT DUE	189.46	TOTAL SALES 202.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/8600/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

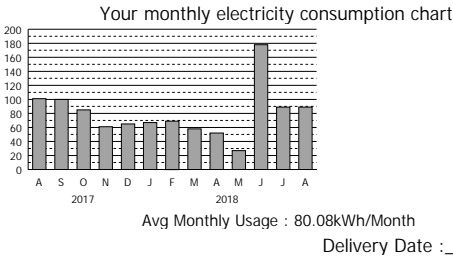
Customer Name : SUMALINO, HENRIETTA A	Premise Address: PANGDAN NAGA
Meter Number : 455956GS6	Billing Address: PANGDAN NAGA
Pole Number : 0646966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10204300007

1015956978
Date : 08-08-2018
BC03/573.1/9300/0646945/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1020430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,009.26	
Name : ALFORQUE,VICTOR C		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 325904GS6 Pole No : 0646945		Distribution Charge		1.7506/kWh	155.80
Serial No : 42846978 Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 08-06-2018 Pres Rdg : 7489		Metering Charge		0.6989/kWh	62.20
Period From : 07-07-2018 Prev Rdg : 7400				5.00/month	5.00
No of Days : 30 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 300 Billed kWh : 89		Subsidy on Lifeline Discount		-0.05 of 904.77	- 45.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.12
		Surcharge		0.02 of 1,009.50	20.19
		Sub-Total		0.07	
		Government Charges			
		Franchise Tax - Local		4.52	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 0.93	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total		138.65	
		CURRENT BILL - AUGUST 2018		1,043.49	
		TOTAL AMOUNT DUE		2,052.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,155.00			



Total Sales (VAT Inclusive)	1,043.49
Less : VAT	77.60
Amount Net of VAT	965.89
Less: BIR 2306	32.36
BIR 2307	18.19
SC/PWD DISCOUNT	0.00
Amount Due	915.34
Add : VAT	77.60
TOTAL AMOUNT DUE	992.94
VATable Sales	904.84
VAT Exempt Sales	61.05
VAT Zero Rated Sales	0.00
VAT Amount	77.60
TOTAL SALES	1,043.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/9300/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,VICTOR C	Premise Address: PANGDAN NAGA
Meter Number : 325904GS6	Billing Address: PANGDAN NAGA
Pole Number : 0646945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

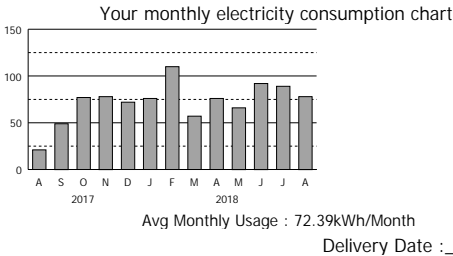
Bill ID 215762752316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21574693525

1015963762
Date : 08-08-2018
BC03/573.1/9700/0669480/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2157469352-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		970.18	
Name : RABAYA,FEDERICO JABONERO		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1225467	Pole No : 0669480	Supply Charge		0.4118/kWh	32.12
Serial No : 41018167	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-06-2018	Pres Rdg : 941			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 863	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Conn Load : 130	Billed kWh : 78	Surcharge		0.02 of 970.00	19.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 99.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.47
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 7.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			113.86
		CURRENT BILL - AUGUST 2018			807.79
		TOTAL AMOUNT DUE			1,777.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 610.00			



Total Sales (VAT Inclusive)	807.79	
Less : VAT	60.84	
Amount Net of VAT	746.95	
Less: BIR 2306	25.35	
BIR 2307	13.95	VATable Sales 693.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.02
Amount Due	707.65	VAT Zero Rated Sales 0.00
Add : VAT	60.84	VAT Amount 60.84
TOTAL AMOUNT DUE	768.49	TOTAL SALES 807.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/9700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,FEDERICO JABONERO	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1225467	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0669480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

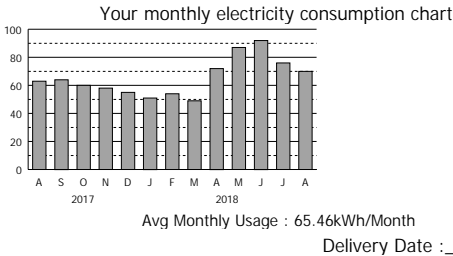
Bill ID 842062818051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84285024414

1015968398
Date : 08-08-2018
BC03/573.1/9700/0669480/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8428502441-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		780.10	
Name : RABAYA,ADONES JABONERO		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1166654 Pole No : 0669480		Distribution Charge		1.7506/kWh 122.54	
Serial No : 133485766 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-06-2018 Pres Rdg : 1410		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 1340				5.00/month 5.00	
No of Days : 30 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70		Others			
Conn Load : 122 Billed kWh : 70		Subsidy on Lifeline Discount		-0.15 of 712.69 - 106.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 780.00 15.60	
		Sub-Total		- 91.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.11	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 6.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		102.04	
		CURRENT BILL - AUGUST 2018		723.43	
		TOTAL AMOUNT DUE		1,503.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,048.00			



Total Sales (VAT Inclusive)	723.43	
Less : VAT	54.45	
Amount Net of VAT	668.98	
Less: BIR 2306	22.69	
BIR 2307	12.49	VATable Sales 621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.59
Amount Due	633.80	VAT Zero Rated Sales 0.00
Add : VAT	54.45	VAT Amount 54.45
TOTAL AMOUNT DUE	688.25	TOTAL SALES 723.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/573.1/9700/0/33/08-08-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

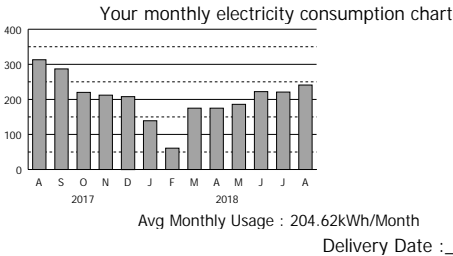
Customer Name : RABAYA,ADONES JABONERO	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1166654	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0669480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01996300008

1015964713
Date : 08-08-2018
BC03/573.1/9700/0669480/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0199630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,704.04	
Name : RABAYA,MAXIMA J		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 1,433.76	
		Transmission Charge		0.3987/kWh 96.09	
		System Loss Charge		0.9007/kWh 217.07	
		Sub-Total		1,746.92	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 421.89	
Meter No : 108977DS6 Pole No : 0669480		Supply Charge		0.4118/kWh 99.24	
Serial No : 17011635 Multiplier : 1		Metering Charge		0.6989/kWh 168.43	
Period To : 08-06-2018 Pres Rdg : 34411				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 34170		Sub-Total		694.56	
No of Days : 30 Diff Rdg : 241		Others			
Avg kWh/day : 8.03 Registered : 241		Subsidy on Lifeline Charge		0.0878/kWh 21.16	
Conn Load : 856 Billed kWh : 241		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 68.03	
		Surcharge		0.02 of 2,704.00 54.08	
		Sub-Total		143.32	
		Government Charges			
		Franchise Tax - Local		12.92	
		Value Added Tax			
		Generation		100.93	
		Transmission		10.05	
		System Loss		15.65	
		Distribution		83.35	
		Others		10.59	
		NPC/PSALM Adjustment		1.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.62	
		Environmental Charge		0.0025/kWh 0.60	
		NPC Stranded Contract Costs		0.1938/kWh 46.71	
		NPC Stranded Debts		0.0265/kWh 6.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 61.77	
		Sub-Total		388.18	
		CURRENT BILL - AUGUST 2018		2,972.98	
		TOTAL AMOUNT DUE		5,677.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,738.00			



Total Sales (VAT Inclusive)	2,972.98
Less : VAT	222.17
Amount Net of VAT	2,750.81
Less: BIR 2306	92.59
BIR 2307	51.95
SC/PWD DISCOUNT	0.00
Amount Due	2,606.27
Add : VAT	222.17
TOTAL AMOUNT DUE	2,828.44
VATable Sales	2,584.80
VAT Exempt Sales	166.01
VAT Zero Rated Sales	0.00
VAT Amount	222.17
TOTAL SALES	2,972.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/9700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RABAYA,MAXIMA J	Premise Address: PANGDAN NAGA
Meter Number : 108977DS6	Billing Address: PANGDAN NAGA
Pole Number : 0669480	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

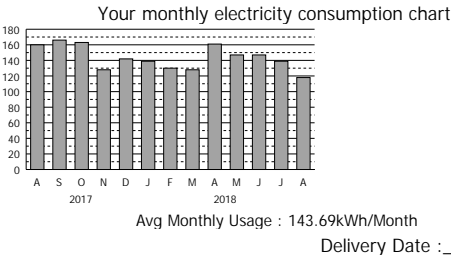
Bill ID 668762940415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66863300001

1015965044
Date : 08-08-2018
BC03/573.1/11100/0646875/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,705.32	
Name : CATOR,CORAZON N		CURRENT CHARGES			
Premise Address: PROPER PANGDAN		Generation & Transmission			
Billing Address: PROPER PANGDAN		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 420062GS6	Pole No : 0646875	Supply Charge		0.4118/kWh	48.59
Serial No : 57463880	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-06-2018	Pres Rdg : 12849	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12731	Others			342.63
No of Days : 30	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.93	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,705.50	34.11
		Sub-Total			77.80
		Government Charges			
		Franchise Tax - Local			6.38
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			6.10
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.34
		CURRENT BILL - AUGUST 2018			1,467.11
		TOTAL AMOUNT DUE			3,172.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,821.00			



Total Sales (VAT Inclusive)	1,467.11	
Less : VAT	110.00	
Amount Net of VAT	1,357.11	
Less: BIR 2306	45.85	
BIR 2307	25.64	VATable Sales 1,275.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.34
Amount Due	1,285.62	VAT Zero Rated Sales 0.00
Add : VAT	110.00	VAT Amount 110.00
TOTAL AMOUNT DUE	1,395.62	TOTAL SALES 1,467.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/11100/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

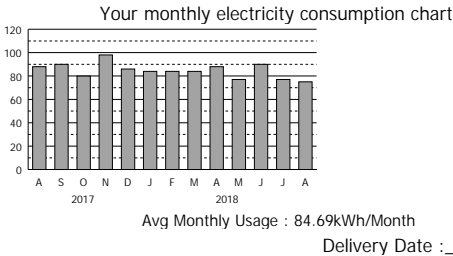
Customer Name : CATOR,CORAZON N	Premise Address: PROPER PANGDAN
Meter Number : 420062GS6	Billing Address: PROPER PANGDAN
Pole Number : 0646875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82015060153

1015966215
Date : 08-08-2018
BC03/573.1/11250/0646875/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8201506015-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		806.87	
Name : LISONDRA,EMMA CANONIGO		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1062892	Pole No : 0646875	Supply Charge		0.4118/kWh	30.89
Serial No : 125295042	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-06-2018	Pres Rdg : 3384	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3309	Others			219.61
No of Days : 30	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.50	Registered : 75	Surcharge		0.02 of 1,779.00	35.58
Conn Load : 244	Billed kWh : 75	Sub-Total			- 78.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		3.42	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.64
		CURRENT BILL - AUGUST 2018			795.98
		TOTAL AMOUNT DUE			1,602.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 972.00			



Total Sales (VAT Inclusive)	795.98	
Less : VAT	60.57	
Amount Net of VAT	735.41	
Less: BIR 2306	25.23	
BIR 2307	13.76	VATable Sales 684.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.07
Amount Due	696.42	VAT Zero Rated Sales 0.00
Add : VAT	60.57	VAT Amount 60.57
TOTAL AMOUNT DUE	756.99	TOTAL SALES 795.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/11250/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LISONDRA,EMMA CANONIGO	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1062892	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0646875	
Billing Period : AUGUST 2018	

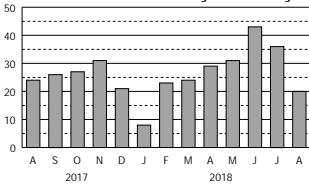
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35620650933

1015958812
Date : 08-08-2018
BC03/573.1/11250/0646875/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562065093-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		228.35	
Name : CANONIGO,MARIVIC CANTIVEROS		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN : 421-793-848-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1070615 Pole No : 0646875		Supply Charge		0.4118/kWh	8.24
Serial No : 40041264 Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 08-06-2018 Pres Rdg : 2041				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2021		Sub-Total			62.23
No of Days : 30 Diff Rdg : 20		Others			
Avg kWh/day : 0.67 Registered : 20		Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 236 Billed kWh : 20		Surcharge		0.02 of 228.50	4.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 197.62
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 16.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.91
		CURRENT BILL - AUGUST 2018			23.48
		TOTAL AMOUNT DUE			251.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 314.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	23.48
Less : VAT	1.15
Amount Net of VAT	22.33
Less: BIR 2306	0.49
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	21.65
Add : VAT	1.15
TOTAL AMOUNT DUE	22.80
VATable Sales	9.57
VAT Exempt Sales	12.76
VAT Zero Rated Sales	0.00
VAT Amount	1.15
TOTAL SALES	23.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/573.1/11250/0/33/08-08-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CANONIGO,MARIVIC CANTIVEROS	Premise Address: PANGDAN CITY OF NAGA
Meter Number	: MTR1070615	Billing Address: PANGDAN CITY OF NAGA
Pole Number	: 0646875	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8091530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,029.01	
Name : AUM,DIOSDADO L		CURRENT CHARGES			
Premise Address: PANGDAN NAGA PANGDAN		Generation & Transmission			
Billing Address: PANGDAN NAGA PANGDAN		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1056226	Pole No : 0646875	Supply Charge		0.4118/kWh	37.47
Serial No : 125289276	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-06-2018	Pres Rdg : 3962			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3871	Sub-Total			265.37
No of Days : 30	Diff Rdg : 91	Others			
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Conn Load : 200	Billed kWh : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,029.00	20.58
		Sub-Total			0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.63
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 0.95
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			141.75
		CURRENT BILL - AUGUST 2018			1,066.76
		TOTAL AMOUNT DUE			2,095.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,110.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	100
Sep 2017	110
Oct 2017	105
Nov 2017	100
Dec 2017	100
Jan 2018	100
Feb 2018	100
Mar 2018	85
Apr 2018	100
May 2018	90
Jun 2018	100
Jul 2018	100
Aug 2018	95

Avg Monthly Usage : 96.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,066.76

Less : VAT

79.32

Amount Net of VAT

987.44

Less: BIR 2306

33.04

BIR 2307

18.59

SC/PWD DISCOUNT

0.00

Amount Due

935.81

Add : VAT

79.32

TOTAL AMOUNT DUE

1,015.13

VATable Sales

925.01

VAT Exempt Sales

62.43

VAT Zero Rated Sales

0.00

VAT Amount

79.32

TOTAL SALES

1,066.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC03/573.1/11300/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : AUM,DIOSDADO L	Premise Address: PANGDAN NAGA PANGDAN
Meter Number : MTR1056226	Billing Address: PANGDAN NAGA PANGDAN
Pole Number : 0646875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

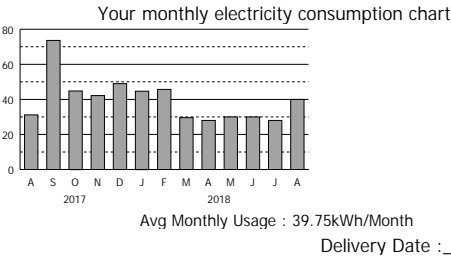
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

70058638670

1015955995
Date : 08-08-2018
BC03/573.1/11500/0646994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7005863867-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		81.92	
Name : DUMOGHO,JULITO ALFEREZ		CURRENT CHARGES			
Premise Address: PANGDAN		Generation & Transmission			
Billing Address: PANGDAN		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
TIN :		Sub-Total			289.95
Metering Information-----		Distribution Charges			
Meter No : 551444 GS6 Pole No : 0646994		Distribution Charge		1.7506/kWh	70.02
Serial No : 64081240 Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 08-06-2018 Pres Rdg : 3481		Metering Charge		0.6989/kWh	27.96
Period From : 07-07-2018 Prev Rdg : 3441				5.00/month	5.00
No of Days : 30 Diff Rdg : 40		Sub-Total			119.45
Avg kWh/day : 1.33 Registered : 40		Others			
Conn Load : 236 Billed kWh : 40		Subsidy on Lifeline Discount		-0.4 of 409.40	- 163.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.29
		Surcharge		0.02 of 82.00	1.64
		Sub-Total			- 150.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.29
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 13.79
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			48.51
		CURRENT BILL - AUGUST 2018			307.08
		TOTAL AMOUNT DUE			389.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 200.00			



Total Sales (VAT Inclusive)	307.08	
Less : VAT	21.82	
Amount Net of VAT	285.26	
Less: BIR 2306	9.11	
BIR 2307	5.20	VATable Sales 258.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.69
Amount Due	270.95	VAT Zero Rated Sales 0.00
Add : VAT	21.82	VAT Amount 21.82
TOTAL AMOUNT DUE	292.77	TOTAL SALES 307.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/11500/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMOGHO,JULITO ALFEREZ	Premise Address: PANGDAN
Meter Number : 551444 GS6	Billing Address: PANGDAN
Pole Number : 0646994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

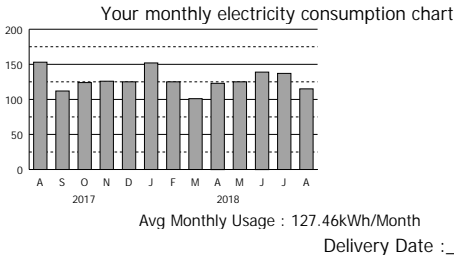
Bill ID 969190023760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96904559471

1015964320
Date : 08-08-2018
BC03/573.1/11950/0669445/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9690455947-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DAKAY,CIPRIANA CANONIGO Premise Address: TAPON SAPA STO. NINO CHAPEL PANGDAN, CITY OF NAGA Billing Address: TAPON SAPA STO. NINO CHAPEL PANGDAN, CITY OF NAGA TIN : Metering Information----- Meter No : MTR1107705 Pole No : 0669445 Serial No : 40044849 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 5024 Period From : 07-07-2018 Prev Rdg : 4909 No of Days : 30 Diff Rdg : 115 Avg kWh/day : 3.83 Registered : 115 Conn Load : 232 Billed kWh : 115 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,632.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 684.16
		Transmission Charge	0.3987/kWh 45.85
		System Loss Charge	0.9007/kWh 103.58
		Sub-Total	833.59
		Distribution Charges	
		Distribution Charge	1.7506/kWh 201.32
		Supply Charge	0.4118/kWh 47.36
		Metering Charge	0.6989/kWh 80.37
			5.00/month 5.00
		Sub-Total	334.05
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.10
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		Surcharge	0.02 of 1,633.00 32.66
		Sub-Total	42.78
		Government Charges	
		Franchise Tax - Local	6.05
		Value Added Tax	
		Generation	48.16
		Transmission	4.80
		System Loss	7.45
		Distribution	40.09
		Others	5.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		NPC Stranded Debts	0.0265/kWh 3.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 29.47
		Sub-Total	185.46
		CURRENT BILL - AUGUST 2018	1,395.88
		TOTAL AMOUNT DUE	3,028.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,680.00	



Total Sales (VAT Inclusive)	1,395.88
Less : VAT	106.36
Amount Net of VAT	1,289.52
Less: BIR 2306	44.31
BIR 2307	24.33
SC/PWD DISCOUNT	0.00
Amount Due	1,220.88
Add : VAT	106.36
TOTAL AMOUNT DUE	1,327.24
VATable Sales	1,210.42
VAT Exempt Sales	79.10
VAT Zero Rated Sales	0.00
VAT Amount	106.36
TOTAL SALES	1,395.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/11950/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

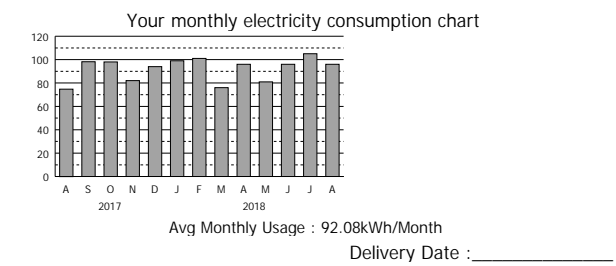
Customer Name : DAKAY,CIPRIANA CANONIGO	Premise Address: TAPON SAPA STO. NINO CHAPEL PANGDAN, CITY OF NAGA
Meter Number : MTR1107705	Billing Address: TAPON SAPA STO. NINO CHAPEL PANGDAN, CITY OF NAGA
Pole Number : 0669445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65642342219

1015959377
Date : 08-08-2018
BC03/573.1/12150/0669445/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6564234221-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,283.71	
Name : DAKAY,JONALIN ALQUISOLA		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
TIN :		Sub-Total		695.87	
Metering Information-----		Distribution Charges			
Meter No : 543870 GS6 Pole No : 0669445		Distribution Charge		1.7506/kWh	168.06
Serial No : 52897387 Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 08-06-2018 Pres Rdg : 5446		Metering Charge		0.6989/kWh	67.09
Period From : 07-07-2018 Prev Rdg : 5350				5.00/month	5.00
No of Days : 30 Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.20 Registered : 96		Others			
Conn Load : 236 Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	27.10
		Surcharge		0.02 of 1,283.50	25.67
		Sub-Total		3.99	
		Government Charges			
		Franchise Tax - Local		4.90	
		Value Added Tax			
		Generation		40.21	
		Transmission		4.01	
		System Loss		6.23	
		Distribution		33.56	
		Others		- 0.53	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total		149.98	
		CURRENT BILL - AUGUST 2018		1,129.52	
		TOTAL AMOUNT DUE		2,413.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,121.00			



Total Sales (VAT Inclusive)	1,129.52
Less : VAT	84.12
Amount Net of VAT	1,045.40
Less: BIR 2306	35.06
BIR 2307	19.69
SC/PWD DISCOUNT	0.00
Amount Due	990.65
Add : VAT	84.12
TOTAL AMOUNT DUE	1,074.77
VATable Sales	979.54
VAT Exempt Sales	65.86
VAT Zero Rated Sales	0.00
VAT Amount	84.12
TOTAL SALES	1,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/12150/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

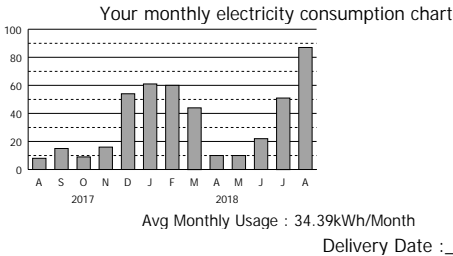
Customer Name : DAKAY,JONALIN ALQUI SOLA	Premise Address: PANGDAN NAGA
Meter Number : 543870 GS6	Billing Address: PANGDAN NAGA
Pole Number : 0669445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31842391315

1015964279
Date : 08-08-2018
BC03/573.1/12170/0669431/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3184239131-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.81	
Name : QUISEO,ARLENE DALIN		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : MTR1143735 Pole No : 0669431		Supply Charge		0.4118/kWh	35.83
Serial No : 40101220 Multiplier : 1		Metering Charge		0.6989/kWh	60.80
Period To : 08-06-2018 Pres Rdg : 862				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 775		Sub-Total			253.93
No of Days : 30 Diff Rdg : 87		Others			
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Conn Load : 133 Billed kWh : 87		Surcharge		0.02 of 369.00	7.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 81.08
		Government Charges			
		Franchise Tax - Local			4.02
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 6.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			129.22
		CURRENT BILL - AUGUST 2018			932.70
		TOTAL AMOUNT DUE			1,301.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 476.33			



Total Sales (VAT Inclusive)	932.70	
Less : VAT	69.93	
Amount Net of VAT	862.77	
Less: BIR 2306	29.14	
BIR 2307	16.15	VATable Sales 803.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.29
Amount Due	817.48	VAT Zero Rated Sales 0.00
Add : VAT	69.93	VAT Amount 69.93
TOTAL AMOUNT DUE	887.41	TOTAL SALES 932.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/12170/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUISEO,ARLENE DALIN	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1143735	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0669431	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

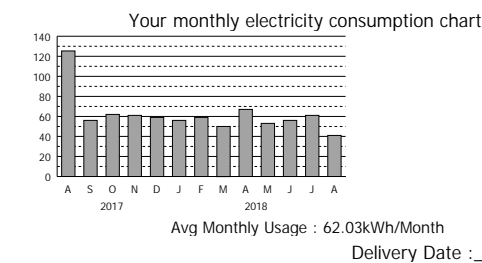
Bill ID 819282743649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81904255809

1015965268
Date : 08-08-2018
BC03/573.1/12500/0669445/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8190425580-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.59	
Name : MANABAT, ANIANA DAKAY		CURRENT CHARGES			
Premise Address: TAPON SAPA PANGDAN, CITY OF NAGA		Generation & Transmission			
Billing Address: TAPON SAPA PANGDAN, CITY OF NAGA		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : 8231 EES6 Pole No : 0669445		Distribution Charge		1.7506/kWh 71.77	
Serial No : 06192731 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-06-2018 Pres Rdg : 4920		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 4879				5.00/month 5.00	
No of Days : 30 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41		Others			
Conn Load : 232 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 525.50 10.51	
		Sub-Total		- 145.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.06	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.86	
		CURRENT BILL - AUGUST 2018		324.64	
		TOTAL AMOUNT DUE		450.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 400.00			



Total Sales (VAT Inclusive)	324.64
Less : VAT	23.44
Amount Net of VAT	301.20
Less: BIR 2306	9.78
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	285.92
Add : VAT	23.44
TOTAL AMOUNT DUE	309.36
VATable Sales	273.78
VAT Exempt Sales	27.42
VAT Zero Rated Sales	0.00
VAT Amount	23.44
TOTAL SALES	324.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/12500/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

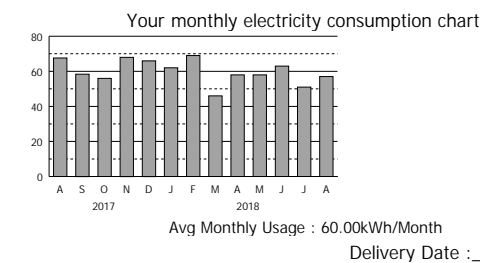
Customer Name : MANABAT,ANIANA DAKAY	Premise Address: TAPON SAPA PANGDAN, CITY OF NAGA
Meter Number : 8231 EES6	Billing Address: TAPON SAPA PANGDAN, CITY OF NAGA
Pole Number : 0669445	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05622679826

1015959249
Date : 08-08-2018
BC03/573.1/12700/0669431/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562267982-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		409.58	
Name : DAKAY,NENITA GABUD		CURRENT CHARGES			
Premise Address: PANGDAN		Generation & Transmission			
Billing Address: PANGDAN		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : 491324 GS6 Pole No : 0669431		Distribution Charge		1.7506/kWh 99.78	
Serial No : 87178930 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 08-06-2018 Pres Rdg : 4191		Metering Charge		0.6989/kWh 39.84	
Period From : 07-07-2018 Prev Rdg : 4134				5.00/month 5.00	
No of Days : 30 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90 Registered : 57		Others			
Conn Load : 222 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 409.50 8.19	
		Sub-Total		- 150.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 13.79	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.06	
		CURRENT BILL - AUGUST 2018		506.22	
		TOTAL AMOUNT DUE		915.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 646.00			



Total Sales (VAT Inclusive)	506.22	
Less : VAT	36.69	
Amount Net of VAT	469.53	
Less: BIR 2306	15.29	
BIR 2307	8.67	VATable Sales 431.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.37
Amount Due	445.57	VAT Zero Rated Sales 0.00
Add : VAT	36.69	VAT Amount 36.69
TOTAL AMOUNT DUE	482.26	TOTAL SALES 506.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/12700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

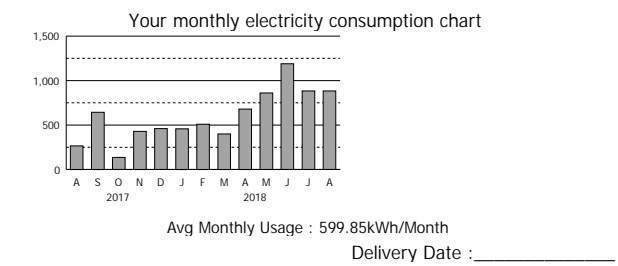
Customer Name : DAKAY,NENITA GABUD	Premise Address: PANGDAN
Meter Number : 491324 GS6	Billing Address: PANGDAN
Pole Number : 0669431	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12156300001

1015966265
Date : 08-08-2018
BC03/573.1/12900/1089294/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1215630000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALINSONORIN,IMELDA U Premise Address: PANGDAN NAGA Billing Address: PANGDAN NAGA TIN : Metering Information----- Meter No : 518776 GS6 Pole No : 1089294 Serial No : 69408934 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 38349 Period From : 07-07-2018 Prev Rdg : 37466 No of Days : 30 Diff Rdg : 883 Avg kWh/day : 29.43 Registered : 883 Conn Load : 1292 Billed kWh : 883 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	10,869.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 5,253.14
		Transmission Charge	0.3987/kWh 352.05
		System Loss Charge	0.9007/kWh 795.32
		Sub-Total	6,400.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,545.78
		Supply Charge	0.4118/kWh 363.62
		Metering Charge	0.6989/kWh 617.13
			5.00/month 5.00
		Sub-Total	2,531.53
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 77.53
		Senior Citizen Subsidy Charge	0.000202/kWh 0.18
		NPC/PSALM Adjustment	0.2823/kWh 249.27
		Surcharge	0.02 of 10,870.00 217.40
		Sub-Total	544.38
		Government Charges	
		Franchise Tax - Local	47.38
		Value Added Tax	
		Generation	369.77
		Transmission	36.82
		System Loss	57.32
		Distribution	303.78
		Others	41.10
		NPC/PSALM Adjustment	5.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 137.83
		Environmental Charge	0.0025/kWh 2.21
		NPC Stranded Contract Costs	0.1938/kWh 171.13
		NPC Stranded Debts	0.0265/kWh 23.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 226.31
		Sub-Total	1,422.90
		CURRENT BILL - AUGUST 2018	10,899.32
		TOTAL AMOUNT DUE	21,769.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 14,603.00	



Total Sales (VAT Inclusive)	10,899.32
Less : VAT	814.64
Amount Net of VAT	10,084.68
Less: BIR 2306	339.45
BIR 2307	190.48
SC/PWD DISCOUNT	0.00
Amount Due	9,554.75
Add : VAT	814.64
TOTAL AMOUNT DUE	10,369.39
VATable Sales	9,476.42
VAT Exempt Sales	608.26
VAT Zero Rated Sales	0.00
VAT Amount	814.64
TOTAL SALES	10,899.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC03/573.1/12900/0/33/08-08-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

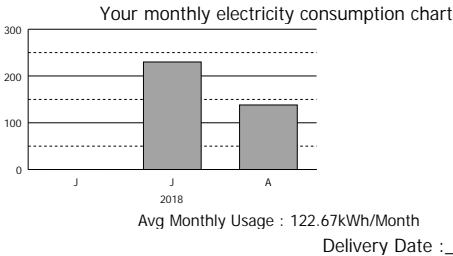
Customer Name : ALINSONORIN,IMELDA U	Premise Address: PANGDAN NAGA
Meter Number : 518776 GS6	Billing Address: PANGDAN NAGA
Pole Number : 1089294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82160682561

1015966409
Date : 08-08-2018
BC03/573.1/13300/0641796/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8216068256-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,683.72	
Name : OCAMPO,OWEN GIRRAN		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : BSV1712513	Pole No : 0641796	Supply Charge		0.4118/kWh	56.83
Serial No : 41036782	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-06-2018	Pres Rdg : 368			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 230	Sub-Total			399.86
No of Days : 30	Diff Rdg : 138	Others			
Avg kWh/day : 4.60	Registered : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Conn Load : 122	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,683.50	53.67
		Sub-Total			65.82
		Government Charges			
		Franchise Tax - Local			8.06
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			8.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			225.72
		CURRENT BILL - AUGUST 2018			1,691.71
		TOTAL AMOUNT DUE			4,375.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,677.00			



Total Sales (VAT Inclusive)	1,691.71	
Less : VAT	129.42	
Amount Net of VAT	1,562.29	
Less: BIR 2306	53.92	
BIR 2307	29.49	VATable Sales 1,465.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.30
Amount Due	1,478.88	VAT Zero Rated Sales 0.00
Add : VAT	129.42	VAT Amount 129.42
TOTAL AMOUNT DUE	1,608.30	TOTAL SALES 1,691.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/13300/0/34/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

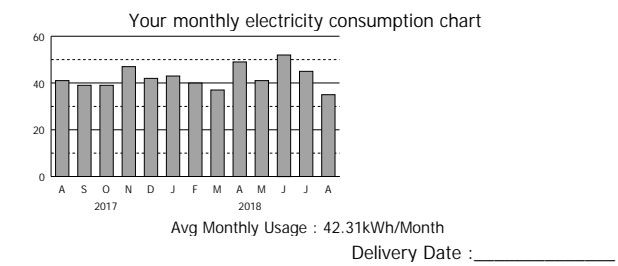
Customer Name : OCAMPO,OWEN GIRRAN	Premise Address: PANGDAN CITY OF NAGA
Meter Number : BSV1712513	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0641796	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70256300008

1015957173
Date : 08-08-2018
BC03/573.1/14200/0641775/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7025630000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		356.56	
Name : MANCIA,JUDITH C		CURRENT CHARGES			
Premise Address: PANGDAN NAGA		Generation & Transmission			
Billing Address: PANGDAN NAGA		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 408750GS6 Pole No : 0641775		Distribution Charge		1.7506/kWh 61.27	
Serial No : 2003220727 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-06-2018 Pres Rdg : 6911		Metering Charge		0.6989/kWh 24.46	
Period From : 07-07-2018 Prev Rdg : 6876		Sub-Total		5.00/month 105.14	
No of Days : 30 Diff Rdg : 35		Others			
Avg kWh/day : 1.17 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 250 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 356.50 7.13	
		Sub-Total		- 162.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.98	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.55	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.93	
		CURRENT BILL - AUGUST 2018		236.35	
		TOTAL AMOUNT DUE		592.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 460.00			



Total Sales (VAT Inclusive)	236.35
Less : VAT	16.72
Amount Net of VAT	219.63
Less: BIR 2306	6.98
BIR 2307	3.95
SC/PWD DISCOUNT	0.00
Amount Due	208.70
Add : VAT	16.72
TOTAL AMOUNT DUE	225.42
VATable Sales	196.42
VAT Exempt Sales	23.21
VAT Zero Rated Sales	0.00
VAT Amount	16.72
TOTAL SALES	236.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/14200/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

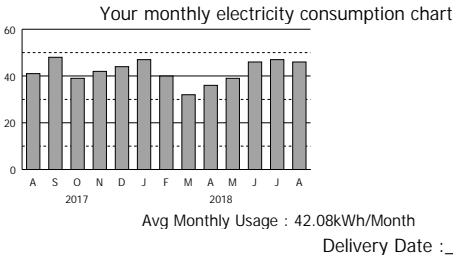
Customer Name : MANCIA,JUDITH C	Premise Address: PANGDAN NAGA
Meter Number : 408750GS6	Billing Address: PANGDAN NAGA
Pole Number : 0641775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66387848808

1015962610
Date : 08-08-2018
BC03/573.1/15250/0636812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6638784880-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		344.67	
Name : YOSORES,ANTONIO QUINICOT		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1193652	Pole No : 0636812	Supply Charge		0.4118/kWh	18.94
Serial No : 40139629	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-06-2018	Pres Rdg : 857	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 811	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	Surcharge		0.02 of 344.50	6.89
Conn Load : 133	Billed kWh : 46	Sub-Total			- 181.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.44
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			55.99
		CURRENT BILL - AUGUST 2018			344.91
		TOTAL AMOUNT DUE			689.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 340.00			



Total Sales (VAT Inclusive)	344.91	
Less : VAT	25.33	
Amount Net of VAT	319.58	
Less: BIR 2306	10.55	
BIR 2307	5.81	VATable Sales 288.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.66
Amount Due	303.22	VAT Zero Rated Sales 0.00
Add : VAT	25.33	VAT Amount 25.33
TOTAL AMOUNT DUE	328.55	TOTAL SALES 344.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/15250/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,ANTONIO QUINICOT	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1193652	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0636812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

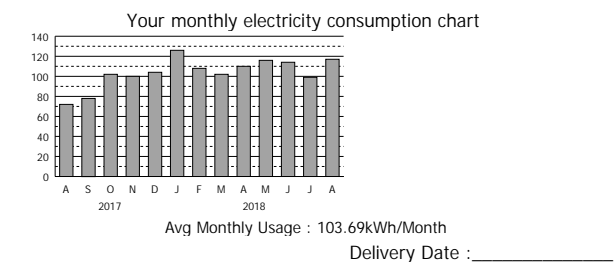
Bill ID 106267858754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10627633356

1015958813
Date : 08-08-2018
BC03/573.1/15350/0636861/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1062763335-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,155.89	
Name : BEJAGAN,ANNALIE ALIGANGA		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1072723 Pole No : 0636861		Distribution Charge		1.7506/kWh 204.82	
Serial No : 40039366 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 08-06-2018 Pres Rdg : 2873		Metering Charge		0.6989/kWh 81.77	
Period From : 07-06-2018 Prev Rdg : 2756				5.00/month 5.00	
No of Days : 31 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117		Others			
Conn Load : 122 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,156.00 23.12	
		Sub-Total		33.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.11	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		4.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		187.40	
		CURRENT BILL - AUGUST 2018		1,408.67	
		TOTAL AMOUNT DUE		2,564.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,380.00			



Total Sales (VAT Inclusive)	1,408.67
Less : VAT	106.97
Amount Net of VAT	1,301.70
Less: BIR 2306	44.58
BIR 2307	24.55
SC/PWD DISCOUNT	0.00
Amount Due	1,232.57
Add : VAT	106.97
TOTAL AMOUNT DUE	1,339.54
VATable Sales	1,221.27
VAT Exempt Sales	80.43
VAT Zero Rated Sales	0.00
VAT Amount	106.97
TOTAL SALES	1,408.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/15350/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BEJAGAN,ANNALIE ALIGANGA	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1072723	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0636861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

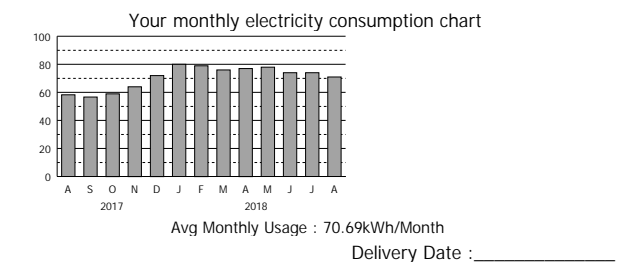
Bill ID : 843826806679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84306300009

1015968544
Date : 08-08-2018
BC03/573.1/15700/0636812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8430630000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALIGANGA,GERTRUDES A Premise Address: PANGDAN NAGA Billing Address: PANGDAN NAGA TIN : Metering Information----- Meter No : 440786GS6 Pole No : 0636812 Serial No : 82250699 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 7916 Period From : 07-06-2018 Prev Rdg : 7845 No of Days : 31 Diff Rdg : 71 Avg kWh/day : 2.29 Registered : 71 Conn Load : 100 Billed kWh : 71 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	234.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 422.39
		Transmission Charge	0.3987/kWh 28.31
		System Loss Charge	0.9007/kWh 63.95
		Sub-Total	514.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 124.29
		Supply Charge	0.4118/kWh 29.24
		Metering Charge	0.6989/kWh 49.62
			5.00/month 5.00
		Sub-Total	208.15
		Others	
		Subsidy on Lifeline Discount	-0.15 of 722.80 - 108.42
		NPC/PSALM Adjustment	0.2823/kWh 20.04
		Surcharge	0.02 of 234.50 4.69
		Sub-Total	- 83.69
		Government Charges	
		Franchise Tax - Local	3.20
		Value Added Tax	
		Generation	29.74
		Transmission	2.95
		System Loss	4.61
		Distribution	24.98
		Others	- 8.39
		NPC/PSALM Adjustment	0.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		NPC Stranded Debts	0.0265/kWh 1.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.20
		Sub-Total	102.67
		CURRENT BILL - AUGUST 2018	741.78
		TOTAL AMOUNT DUE	976.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	741.78
Less : VAT	54.36
Amount Net of VAT	687.42
Less: BIR 2306	22.66
BIR 2307	12.85
SC/PWD DISCOUNT	0.00
Amount Due	651.91
Add : VAT	54.36
TOTAL AMOUNT DUE	706.27
VATable Sales	639.11
VAT Exempt Sales	48.31
VAT Zero Rated Sales	0.00
VAT Amount	54.36
TOTAL SALES	741.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/15700/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

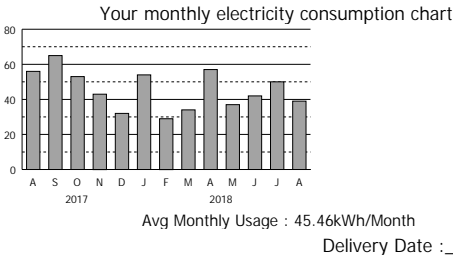
Customer Name : ALIGANGA,GERTRUDES A	Premise Address: PANGDAN NAGA
Meter Number : 440786GS6	Billing Address: PANGDAN NAGA
Pole Number : 0636812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15239162108

1015957386
Date : 08-08-2018
BC03/573.1/15800/0636756/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1523916210-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.46	
Name : ALIGANGA,LENNY MAGDAYAO		CURRENT CHARGES			
Premise Address: GRAYROCKS PANGDAN, CITY OF NAGA		Generation & Transmission			
Billing Address: GRAYROCKS PANGDAN, CITY OF NAGA		Generation Charge		5.9492/kWh	232.02
		Transmission Charge		0.3987/kWh	15.55
		System Loss Charge		0.9007/kWh	35.13
		Sub-Total			282.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1194130	Pole No : 0636756	Supply Charge		0.4118/kWh	16.06
Serial No : 40140107	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 08-06-2018	Pres Rdg : 845	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 806	Others			116.59
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Avg kWh/day : 1.26	Registered : 39	Surcharge		0.02 of 373.50	7.47
Conn Load : 232	Billed kWh : 39	Sub-Total			- 192.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.04
		Value Added Tax			
		Generation			16.34
		Transmission			1.62
		System Loss			2.54
		Distribution			13.99
		Others			- 16.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
		Sub-Total			44.09
		CURRENT BILL - AUGUST 2018			251.20
		TOTAL AMOUNT DUE			624.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 536.00			



Total Sales (VAT Inclusive)	251.20
Less : VAT	18.26
Amount Net of VAT	232.94
Less: BIR 2306	7.63
BIR 2307	4.16
SC/PWD DISCOUNT	0.00
Amount Due	221.15
Add : VAT	18.26
TOTAL AMOUNT DUE	239.41
VATable Sales	207.11
VAT Exempt Sales	25.83
VAT Zero Rated Sales	0.00
VAT Amount	18.26
TOTAL SALES	251.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/15800/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

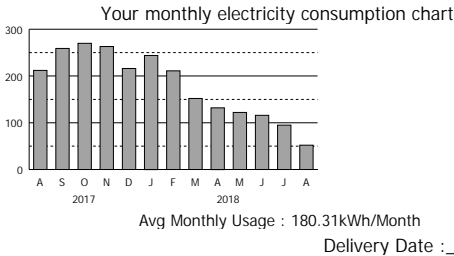
Customer Name : ALIGANGA,LENNY MAGDAYAO	Premise Address: GRAYROCKS PANGDAN, CITY OF NAGA
Meter Number : MTR1194130	Billing Address: GRAYROCKS PANGDAN, CITY OF NAGA
Pole Number : 0636756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15940792417

1015960287
Date : 08-08-2018
BC03/573.1/15850/0636756/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1594079241-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,368.09	
Name : IRAN,MARIBEL LARGO		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1146181	Pole No : 0636756	Supply Charge		0.4118/kWh	21.41
Serial No : 40101240	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-06-2018	Pres Rdg : 6462	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 6410	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.68	Registered : 52	Surcharge		0.02 of 10,368.00	207.36
Conn Load : 122	Billed kWh : 52	Sub-Total			48.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.89
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			11.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			93.18
		CURRENT BILL - AUGUST 2018			672.04
		TOTAL AMOUNT DUE			11,040.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 2, 2018 - 2,894.00			



Total Sales (VAT Inclusive)	672.04	
Less : VAT	57.25	
Amount Net of VAT	614.79	
Less: BIR 2306	23.87	
BIR 2307	11.64	VATable Sales 578.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.93
Amount Due	579.28	VAT Zero Rated Sales 0.00
Add : VAT	57.25	VAT Amount 57.25
TOTAL AMOUNT DUE	636.53	TOTAL SALES 672.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/573.1/15850/0/33/08-08-2018/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IRAN,MARIBEL LARGO	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1146181	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0636756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

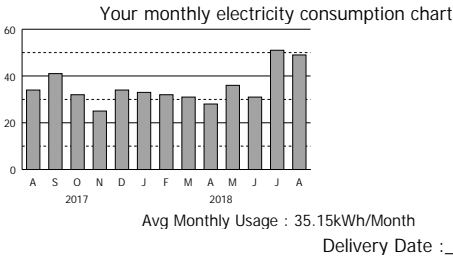
Bill ID 320692951760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32052437657

1015965201
Date : 08-08-2018
BC03/573.1/15950/0636861/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3205243765-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		633.83	
Name : ALI GANGA,JASPER BACLA-AN		CURRENT CHARGES			
Premise Address: PANGDAN CITY OF NAGA		Generation & Transmission			
Billing Address: PANGDAN CITY OF NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1109983	Pole No : 0636861	Supply Charge		0.4118/kWh	20.18
Serial No : 40052712	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-06-2018	Pres Rdg : 1226	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 1177	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 634.00	12.68
Conn Load : 133	Billed kWh : 49	Sub-Total			- 187.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		1.56	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.30
		CURRENT BILL - AUGUST 2018			373.21
		TOTAL AMOUNT DUE			1,007.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 511.00			



Total Sales (VAT Inclusive)	373.21	
Less : VAT	27.61	
Amount Net of VAT	345.60	
Less: BIR 2306	11.50	
BIR 2307	6.29	VATable Sales 312.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.69
Amount Due	327.81	VAT Zero Rated Sales 0.00
Add : VAT	27.61	VAT Amount 27.61
TOTAL AMOUNT DUE	355.42	TOTAL SALES 373.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/573.1/15950/0/33/08-08-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIGANGA,JASPER BACLA-AN	Premise Address: PANGDAN CITY OF NAGA
Meter Number : MTR1109983	Billing Address: PANGDAN CITY OF NAGA
Pole Number : 0636861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

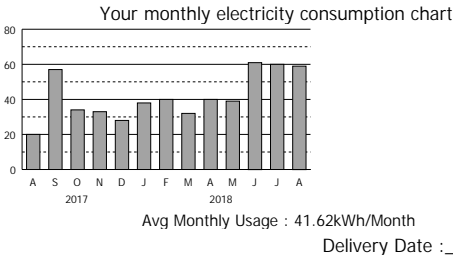
Bill ID 894340608333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89447000004

1015935440
Date : 08-08-2018
BC01/307.3/1320/0779166/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8944700000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		605.74	
Name : CAGANG,BARTOLOME P		CURRENT CHARGES			
Premise Address: CALERO LILOAN CALERO		Generation & Transmission			
Billing Address: CALERO LILOAN CALERO		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	24.30
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	41.24
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.90	Registered :	Sub-Total			173.83
Conn Load : 170	Billed kWh : 59	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Meter No : BSV1801242	Pole No : 0779166	NPC/PSALM Adjustment		0.2823/kWh	16.66
Serial No : 41063471	Multiplier : 1	Surcharge		0.02 of 1,140.50	22.81
Period To : 08-04-2018	Pres Reading : 34	Sub-Total			- 140.98
Period From : 07-17-2018	Prev Reading : 0	Government Charges			
No of Days : 18	Consumption : 34	Franchise Tax - Local			2.53
		LFT Differential		0.0042/kWh	0.25
Meter No : 465597GS6	Pole No : 0779166	Value Added Tax			
Serial No : 63427658	Multiplier : 1	Generation			24.70
Period To : 07-17-2018	Pres Reading : 6962	Transmission			2.46
Period From : 07-04-2018	Prev Reading : 6937	System Loss			3.83
No of Days : 13	Consumption : 25	Distribution			20.86
		Others			- 12.52
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			79.97
		CURRENT BILL - AUGUST 2018			540.48
		TOTAL AMOUNT DUE			1,146.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 535.00			



Total Sales (VAT Inclusive)	540.48	
Less : VAT	39.72	
Amount Net of VAT	500.76	
Less: BIR 2306	16.57	
BIR 2307	9.27	VATable Sales 460.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.25
Amount Due	474.92	VAT Zero Rated Sales 0.00
Add : VAT	39.72	VAT Amount 39.72
TOTAL AMOUNT DUE	514.64	TOTAL SALES 540.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.3/1320/0/23/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAGANG,BARTOLOME P	Premise Address: CALERO LILOAN CALERO
Meter Number : MTR1109983	Billing Address: CALERO LILOAN CALERO
Pole Number : 0779166	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

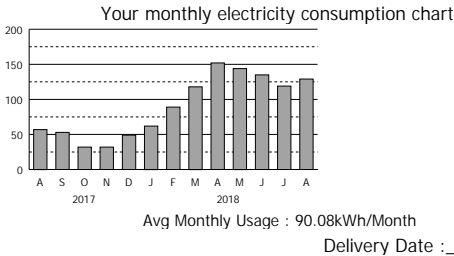
Bill ID : 470048766625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47046000007

1015935496
Date : 08-08-2018
BC01/307.3/3040/0321163/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4704600000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,503.50	
Name : JUDAYA,FILOMENA B.		CURRENT CHARGES			
Premise Address: LO-OC CALERO LILO-AN		Generation & Transmission			
Billing Address: LO-OC CALERO LILO-AN		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	53.12
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	90.16
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 4.16	Registered :	Sub-Total			374.11
Conn Load : 300	Billed kWh : 129	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	11.33
Meter No : BSV1801666	Pole No : 0321163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 41063895	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	36.42
Period To : 08-04-2018	Pres Reading : 84	Surcharge		0.02 of 1,503.50	30.07
Period From : 07-16-2018	Prev Reading : 0	Sub-Total			77.85
No of Days : 19	Consumption : 84	Government Charges			
		Franchise Tax - Local			7.63
Meter No : 230548DS6	Pole No : 0321163	LFT Differential		0.0042/kWh	0.54
Serial No : 11531364	Multiplier : 1	Value Added Tax			
Period To : 07-16-2018	Pres Reading : 8032	Generation			54.03
Period From : 07-04-2018	Prev Reading : 7987	Transmission			5.38
No of Days : 12	Consumption : 45	System Loss			8.39
		Distribution			44.89
		Others			5.95
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.59
		CURRENT BILL - AUGUST 2018			1,596.62
		TOTAL AMOUNT DUE			3,100.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,720.00			



Total Sales (VAT Inclusive)	1,596.62
Less : VAT	119.49
Amount Net of VAT	1,477.13
Less: BIR 2306	49.78
BIR 2307	27.90
SC/PWD DISCOUNT	0.00
Amount Due	1,399.45
Add : VAT	119.49
TOTAL AMOUNT DUE	1,518.94
VATable Sales	1,387.03
VAT Exempt Sales	90.10
VAT Zero Rated Sales	0.00
VAT Amount	119.49
TOTAL SALES	1,596.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3040/0/23/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDAYA,FILOMENA B.	Premise Address: LO-OC CALERO LILO-AN
Meter Number : MTR1109983	Billing Address: LO-OC CALERO LILO-AN
Pole Number : 0321163	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

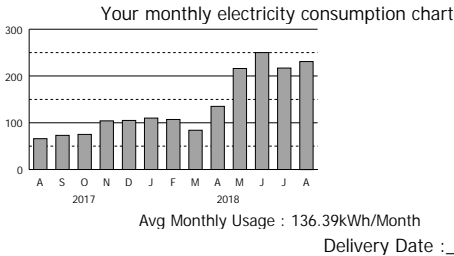
Bill ID : 399837201522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39956000002

1015935375
Date : 08-08-2018
BC01/307.3/3450/0756092/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3995600000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,662.88	
Name : DEVERA,MELANIO		CURRENT CHARGES			
Premise Address: CALERO LILOAN		Generation & Transmission			
Billing Address: CALERO LILOAN		Generation Charge		5.9492/kWh	1,374.27
		Transmission Charge		0.3987/kWh	92.10
		System Loss Charge		0.9007/kWh	208.06
		Sub-Total			1,674.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	95.13
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	161.45
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 7.45	Registered :	Sub-Total			665.97
Conn Load : 0	Billed kWh : 231	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	20.28
Meter No : BSV1801036	Pole No : 0756092	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Serial No : 41063265	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	65.21
Period To : 08-04-2018	Pres Reading : 143	Surcharge		0.02 of 2,663.00	53.26
Period From : 07-17-2018	Prev Reading : 0	Sub-Total			138.80
No of Days : 18	Consumption : 143	Government Charges			
		Franchise Tax - Local			13.64
Meter No : 323949GS6	Pole No : 0756092	LFT Differential		0.0042/kWh	0.97
Serial No : 46041352	Multiplier : 1	Value Added Tax			
Period To : 07-17-2018	Pres Reading : 8130	Generation			96.74
Period From : 07-04-2018	Prev Reading : 8042	Transmission			9.62
No of Days : 13	Consumption : 88	System Loss			14.99
		Distribution			79.92
		Others			10.58
		NPC/PSALM Adjustment			1.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.21
		Sub-Total			374.73
		CURRENT BILL - AUGUST 2018			2,853.93
		TOTAL AMOUNT DUE			5,516.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,090.00			



Total Sales (VAT Inclusive)	2,853.93	
Less : VAT	213.38	
Amount Net of VAT	2,640.55	
Less: BIR 2306	88.92	
BIR 2307	49.88	VATable Sales 2,479.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.35
Amount Due	2,501.75	VAT Zero Rated Sales 0.00
Add : VAT	213.38	VAT Amount 213.38
TOTAL AMOUNT DUE	2,715.13	TOTAL SALES 2,853.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3450/0/23/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

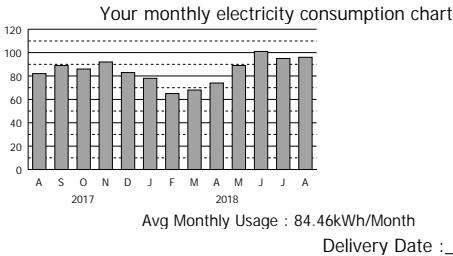
Customer Name : DEVERA,MELANIO	Premise Address: CALERO LILOAN
Meter Number : MTR1109983	Billing Address: CALERO LILOAN
Pole Number : 0756092	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49956000001

1015935407
Date : 08-08-2018
BC01/307.3/3520/0756106/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995600000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,104.42	
Name : DEVERA,ROMULO		CURRENT CHARGES			
Premise Address: CALERO LILOAN CALERO		Generation & Transmission			
Billing Address: CALERO LILOAN CALERO		Generation Charge		5.9492/kWh	571.12
		Transmission Charge		0.3987/kWh	38.28
		System Loss Charge		0.9007/kWh	86.47
		Sub-Total			695.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Period To : 08-04-2018	Pres Rdg :	Supply Charge		0.4118/kWh	39.53
Period From : 07-04-2018	Prev Rdg :	Metering Charge		0.6989/kWh	67.09
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 3.10	Registered :	Sub-Total			279.68
Conn Load : 200	Billed kWh : 96	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.05 of 975.55	- 48.78
Meter No : BSV1801034	Pole No : 0756106	NPC/PSALM Adjustment		0.2823/kWh	27.10
Serial No : 41063263	Multiplier : 1	Surcharge		0.02 of 1,104.50	22.09
Period To : 08-04-2018	Pres Reading : 53	Sub-Total			0.41
Period From : 07-17-2018	Prev Reading : 0	Government Charges			
No of Days : 18	Consumption : 53	Franchise Tax - Local			5.37
		LFT Differential		0.0042/kWh	0.40
Meter No : 402421GS6	Pole No : 0756106	Value Added Tax			
Serial No : 67527064	Multiplier : 1	Generation			40.21
Period To : 07-17-2018	Pres Reading : 12901	Transmission			4.01
Period From : 07-04-2018	Prev Reading : 12858	System Loss			6.23
No of Days : 13	Consumption : 43	Distribution			33.56
		Others			- 0.90
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.60
		Sub-Total			150.48
		CURRENT BILL - AUGUST 2018			1,126.44
		TOTAL AMOUNT DUE			2,230.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	1,126.44	
Less : VAT	83.75	
Amount Net of VAT	1,042.69	
Less: BIR 2306	34.91	
BIR 2307	19.63	VATable Sales 975.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.73
Amount Due	988.15	VAT Zero Rated Sales 0.00
Add : VAT	83.75	VAT Amount 83.75
TOTAL AMOUNT DUE	1,071.90	TOTAL SALES 1,126.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.3/3520/0/23/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEVERA,ROMULO	Premise Address: CALERO LILOAN CALERO
Meter Number : MTR1109983	Billing Address: CALERO LILOAN CALERO
Pole Number : 0756106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 199194915151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

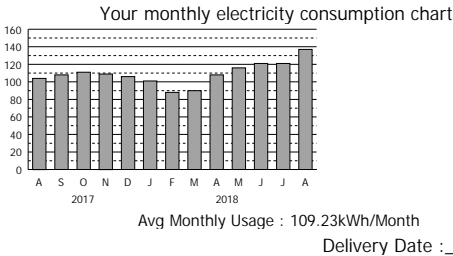
1015935530

19956000004

Date : 08-08-2018

BC01/307.3/3640/0753256/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1995600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,518.14	
Name : LIBOTLIBOT,LORENZO		CURRENT CHARGES			
Premise Address: CALERO LILO-AN		Generation & Transmission			
Billing Address: CALERO LILO-AN		Generation Charge		5.9492/kWh	815.04
		Transmission Charge		0.3987/kWh	54.62
		System Loss Charge		0.9007/kWh	123.40
		Sub-Total			993.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	239.83
Period To : 08-04-2018 Pres Rdg :		Supply Charge		0.4118/kWh	56.42
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	95.75
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.42 Registered :		Sub-Total			397.00
Conn Load : 0 Billed kWh : 137		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	12.03
Meter No : BSV1801665 Pole No : 0753256		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Serial No : 41063894 Multiplier : 1		NPC/PSALM Adjustment		0.2823/kWh	38.68
Period To : 08-04-2018 Pres Reading : 83		Surcharge		0.02 of 1,518.00	30.36
Period From : 07-17-2018 Prev Reading : 3		Sub-Total			81.10
No of Days : 18 Consumption : 80		Government Charges			
Meter No : 317426GS6 Pole No : 0753256		Franchise Tax - Local			8.09
Serial No : 46334862 Multiplier : 1		LFT Differential		0.0042/kWh	0.58
Period To : 07-17-2018 Pres Reading : 13769		Value Added Tax			
Period From : 07-04-2018 Prev Reading : 13712		Generation			57.38
No of Days : 13 Consumption : 57		Transmission			5.72
		System Loss			8.89
		Distribution			47.64
		Others			6.13
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.11
		Sub-Total			222.35
		CURRENT BILL - AUGUST 2018			1,693.51
		TOTAL AMOUNT DUE			3,211.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,531.00			



Total Sales (VAT Inclusive)	1,693.51
Less : VAT	126.67
Amount Net of VAT	1,566.84
Less: BIR 2306	52.79
BIR 2307	29.60
SC/PWD DISCOUNT	0.00
Amount Due	1,484.45
Add : VAT	126.67
TOTAL AMOUNT DUE	1,611.12
VATable Sales	1,471.16
VAT Exempt Sales	95.68
VAT Zero Rated Sales	0.00
VAT Amount	126.67
TOTAL SALES	1,693.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.3/3640/0/23/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

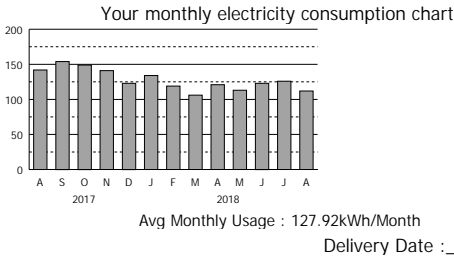
Customer Name : LIBOTLIBOT,LORENZO	Premise Address: CALERO LILO-AN
Meter Number : MTR1109983	Billing Address: CALERO LILO-AN
Pole Number : 0753256	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36340100001

1015961952
Date : 08-08-2018
BC03/334.6/1800/0771160/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3634010000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,555.89	
Name : DENCIA HILLS AGRI & AQUA CORP		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION TM		Generation & Transmission			
Billing Address: TAYUD CONSOLACION TM		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.7413/kWh	83.03
		System Loss Charge		0.8851/kWh	99.13
		Sub-Total			848.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1128470	Pole No : 0771160	Supply Charge		0.4118/kWh	46.12
Serial No : 40091430	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-06-2018	Pres Rdg : 5287	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 5175	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1246	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,556.00	31.12
		Sub-Total			72.59
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			8.72
		System Loss			7.32
		Distribution			39.06
		Others			5.80
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			187.04
		CURRENT BILL - AUGUST 2018			1,433.57
		TOTAL AMOUNT DUE			2,989.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 3,005.00			



Total Sales (VAT Inclusive)	1,433.57	
Less : VAT	108.55	
Amount Net of VAT	1,325.02	
Less: BIR 2306	45.24	
BIR 2307	25.08	VATable Sales 1,246.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.49
Amount Due	1,254.70	VAT Zero Rated Sales 0.00
Add : VAT	108.55	VAT Amount 108.55
TOTAL AMOUNT DUE	1,363.25	TOTAL SALES 1,433.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/1800/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DENCIA HILLS AGRI & AQUA CORP	Premise Address: TAYUD CONSOLACION TM
Meter Number : MTR1128470	Billing Address: TAYUD CONSOLACION TM
Pole Number : 0771160	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

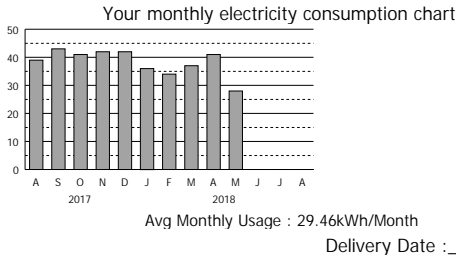
51068787905

1015960654
Date : 08-08-2018
BC03/334.6/2195/0771062/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5106878790-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		766.42	
Name : BRIGOLI, RONALD MOTEJO		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 766.50	15.33
		Sub-Total			15.33
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Distribution			0.60
		Others			1.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			2.56
		CURRENT BILL - AUGUST 2018			22.89
		TOTAL AMOUNT DUE			789.31
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 1, 2018 - 860.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	22.89
Less : VAT	2.45
Amount Net of VAT	20.44
Less: BIR 2306	1.02
BIR 2307	0.41
SC/PWD DISCOUNT	0.00
Amount Due	19.01
Add : VAT	2.45
TOTAL AMOUNT DUE	21.46
VATable Sales	20.33
VAT Exempt Sales	0.11
VAT Zero Rated Sales	0.00
VAT Amount	2.45
TOTAL SALES	22.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2195/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

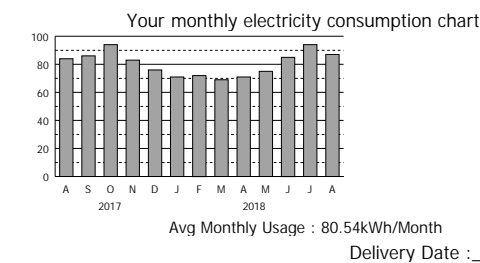
Customer Name	: BRIGOLI, RONALD MOTEJO	Premise Address: BAHA-BAHA TAYUD
Meter Number	: MTR1009404	Billing Address: BAHA-BAHA TAYUD
Pole Number	: 0771062	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09469000005

1015968513
Date : 08-08-2018
BC03/334.6/2210/0771174/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0946900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,106.01	
Name : SENOY,JULIETA I		CURRENT CHARGES			
Premise Address: TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: TAYUD, CONSOLACION		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : MTR1095705 Pole No : 0771174		Supply Charge		0.4118/kWh 35.83	
Serial No : 129122425 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 08-06-2018 Pres Rdg : 2237				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 2150		Sub-Total		253.93	
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 70 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,106.00 22.12	
		Sub-Total		- 41.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.64	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.41	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		132.63	
		CURRENT BILL - AUGUST 2018		975.41	
		TOTAL AMOUNT DUE		2,081.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 946.00			



Total Sales (VAT Inclusive)	975.41
Less : VAT	72.35
Amount Net of VAT	903.06
Less: BIR 2306	30.15
BIR 2307	16.96
SC/PWD DISCOUNT	0.00
Amount Due	855.95
Add : VAT	72.35
TOTAL AMOUNT DUE	928.30
VATable Sales	842.78
VAT Exempt Sales	60.28
VAT Zero Rated Sales	0.00
VAT Amount	72.35
TOTAL SALES	975.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2210/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

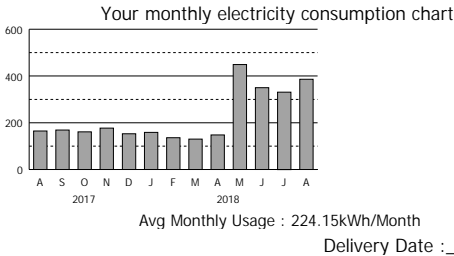
Customer Name : SENOY,JULIETA I	Premise Address: TAYUD, CONSOLACION
Meter Number : MTR1095705	Billing Address: TAYUD, CONSOLACION
Pole Number : 0771174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84828132229

1015968993
Date : 08-08-2018
BC03/334.6/2235/1767491/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8482813222-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,180.62	
Name : KILAT,RUBYLYN AVILA		CURRENT CHARGES			
Premise Address: TAYUD TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: TAYUD TAYUD, CONSOLACION		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : MTR1219234	Pole No : 1767491	Supply Charge		0.4118/kWh	158.95
Serial No : 85118983	Multiplier : 1	Metering Charge		0.6989/kWh	269.78
Period To : 08-06-2018	Pres Rdg : 3167			5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 2781	Sub-Total			1,109.46
No of Days : 31	Diff Rdg : 386	Others			
Avg kWh/day : 12.45	Registered : 386	Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 233	Billed kWh : 386	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,180.50	63.61
		Sub-Total			97.58
		Government Charges			
		Franchise Tax - Local			22.03
		LFT Differential		0.0042/kWh	1.62
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			14.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			619.34
		CURRENT BILL - AUGUST 2018			4,624.34
		TOTAL AMOUNT DUE			7,804.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	4,624.34	
Less : VAT	350.49	
Amount Net of VAT	4,273.85	
Less: BIR 2306	146.05	
BIR 2307	80.57	VATable Sales 4,005.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.85
Amount Due	4,047.23	VAT Zero Rated Sales 0.00
Add : VAT	350.49	VAT Amount 350.49
TOTAL AMOUNT DUE	4,397.72	TOTAL SALES 4,624.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2235/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KILAT,RUBYLYN AVILA	Premise Address: TAYUD TAYUD, CONSOLACION
Meter Number : MTR1219234	Billing Address: TAYUD TAYUD, CONSOLACION
Pole Number : 1767491	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

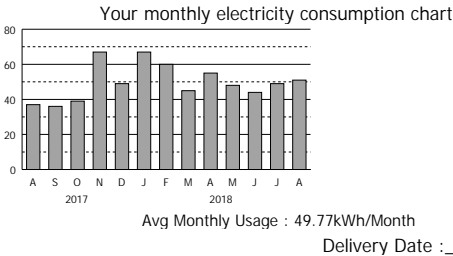
Bill ID 550156569016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55090100003

1015956129
Date : 08-08-2018
BC03/334.6/2240/0771223/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5509010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.57	
Name : HORTEZUELA,REMEDIOS L		CURRENT CHARGES			
Premise Address: SITIO BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: SITIO BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 427594GS6 Pole No : 0771223		Supply Charge		0.4118/kWh 21.00	
Serial No : 59188008 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-06-2018 Pres Rdg : 5275				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 5224		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 340 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 719.50 14.39	
		Sub-Total		- 127.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.48	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.52	
		CURRENT BILL - AUGUST 2018		461.73	
		TOTAL AMOUNT DUE		839.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 342.00			



Total Sales (VAT Inclusive)	461.73
Less : VAT	33.76
Amount Net of VAT	427.97
Less: BIR 2306	14.07
BIR 2307	7.91
SC/PWD DISCOUNT	0.00
Amount Due	405.99
Add : VAT	33.76
TOTAL AMOUNT DUE	439.75
VATable Sales	393.21
VAT Exempt Sales	34.76
VAT Zero Rated Sales	0.00
VAT Amount	33.76
TOTAL SALES	461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.6/2240/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

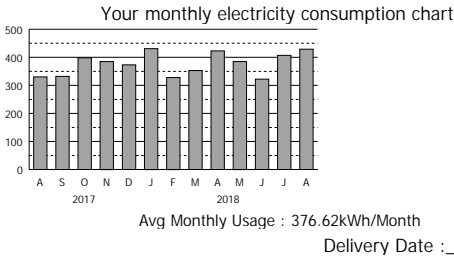
Customer Name : HORTEZUELA,REMEDIOS L	Premise Address: SITIO BAHA-BAHA TAYUD CONSOLACION
Meter Number : 427594GS6	Billing Address: SITIO BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0771223	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31753172258

1015963760
Date : 08-08-2018
BC03/334.6/2306/0771223/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3175317225-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,956.62	
Name : MANIGOS,DELAPAZ MAHINAY		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD, CONSOLACION		Generation Charge		5.9492/kWh	2,552.21
		Transmission Charge		0.3987/kWh	171.04
		System Loss Charge		0.9007/kWh	386.40
		Sub-Total			3,109.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	751.01
Meter No : MTR1008476 Pole No : 0771223		Supply Charge		0.4118/kWh	176.66
Serial No : 121756003 Multiplier : 1		Metering Charge		0.6989/kWh	299.83
Period To : 08-06-2018 Pres Rdg : 12136				5.00/month	5.00
Period From : 07-06-2018 Prev Rdg : 11707		Sub-Total			1,232.50
No of Days : 31 Diff Rdg : 429		Others			
Avg kWh/day : 13.84 Registered : 429		Subsidy on Lifeline Charge		0.0878/kWh	37.67
Conn Load : 227 Billed kWh : 429		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	121.11
		Surcharge		0.02 of 4,956.50	99.13
		Sub-Total			258.00
		Government Charges			
		Franchise Tax - Local			25.30
		LFT Differential		0.0042/kWh	1.80
		Value Added Tax			
		Generation			179.64
		Transmission			17.88
		System Loss			27.86
		Distribution			147.90
		Others			19.68
		NPC/PSALM Adjustment			2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.96
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	83.14
		NPC Stranded Debts		0.0265/kWh	11.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.95
		Sub-Total			695.39
		CURRENT BILL - AUGUST 2018			5,295.54
		TOTAL AMOUNT DUE			10,252.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,005.00			



Total Sales (VAT Inclusive)	5,295.54	
Less : VAT	395.80	
Amount Net of VAT	4,899.74	
Less: BIR 2306	164.92	
BIR 2307	92.55	VATable Sales 4,600.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.59
Amount Due	4,642.27	VAT Zero Rated Sales 0.00
Add : VAT	395.80	VAT Amount 395.80
TOTAL AMOUNT DUE	5,038.07	TOTAL SALES 5,295.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2306/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

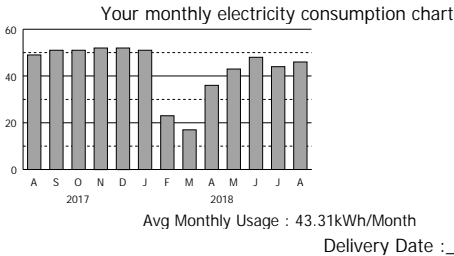
Customer Name : MANIGOS,DELAPAZ MAHINAY	Premise Address: BAHA-BAHA TAYUD, CONSOLACION
Meter Number : MTR1008476	Billing Address: BAHA-BAHA TAYUD, CONSOLACION
Pole Number : 0771223	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85769862724

1015959360
Date : 08-08-2018
BC03/334.6/2315/0771251/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8576986272-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.20	
Name : ANONUEVO,LIEZEL HUYO-A		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD, CONSOLACION		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1008472	Pole No : 0771251	Supply Charge		0.4118/kWh	18.94
Serial No : 121757431	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-06-2018	Pres Rdg : 1616	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 1570	Others			136.62
No of Days : 31	Diff Rdg : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Avg kWh/day : 1.48	Registered : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Conn Load : 227	Billed kWh : 46	Surcharge		0.02 of 348.00	6.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 168.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.66
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.19
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.73
		CURRENT BILL - AUGUST 2018			358.71
		TOTAL AMOUNT DUE			706.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 700.00			



Total Sales (VAT Inclusive)	358.71	
Less : VAT	25.66	
Amount Net of VAT	333.05	
Less: BIR 2306	10.69	
BIR 2307	6.08	VATable Sales 301.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.07
Amount Due	316.28	VAT Zero Rated Sales 0.00
Add : VAT	25.66	VAT Amount 25.66
TOTAL AMOUNT DUE	341.94	TOTAL SALES 358.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2315/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

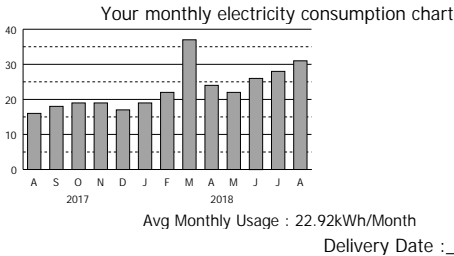
Customer Name : ANONUEVO,LIEZEL HUYO-A	Premise Address: BAHA-BAHA TAYUD, CONSOLACION
Meter Number : MTR1008472	Billing Address: BAHA-BAHA TAYUD, CONSOLACION
Pole Number : 0771251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20681383723

1015959425
Date : 08-08-2018
BC03/334.6/2315/0771251/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2068138372-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.64	
Name : PONCE,VILMA GARBO		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD, CONSOLACION		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1008471	Pole No : 0771251	Supply Charge		0.4118/kWh	12.77
Serial No : 121757430	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-06-2018	Pres Rdg : 1018	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 987	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.00	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 118	Billed kWh : 31	Surcharge		0.02 of 134.50	2.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 147.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.94
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.33
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.18
		CURRENT BILL - AUGUST 2018			205.83
		TOTAL AMOUNT DUE			340.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 128.00			



Total Sales (VAT Inclusive)	205.83	
Less : VAT	14.41	
Amount Net of VAT	191.42	
Less: BIR 2306	6.01	
BIR 2307	3.43	VATable Sales 170.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.77
Amount Due	181.98	VAT Zero Rated Sales 0.00
Add : VAT	14.41	VAT Amount 14.41
TOTAL AMOUNT DUE	196.39	TOTAL SALES 205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2315/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

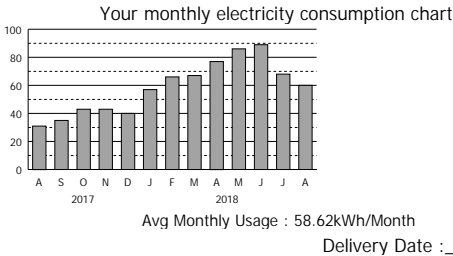
Customer Name : PONCE,VILMA GARBO	Premise Address: BAHA-BAHA TAYUD, CONSOLACION
Meter Number : MTR1008471	Billing Address: BAHA-BAHA TAYUD, CONSOLACION
Pole Number : 0771251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35946168388

1015960573
Date : 08-08-2018
BC03/334.6/2350/0771244/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3594616838-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		683.14	
Name : ELNAS,FE PITOGO		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD, CONSOLACION		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1008474 Pole No : 0771244		Distribution Charge		1.7506/kWh 105.04	
Serial No : 121570669 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-06-2018 Pres Rdg : 1771		Metering Charge		0.6989/kWh 41.93	
Period From : 07-06-2018 Prev Rdg : 1711				5.00/month 5.00	
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 227 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 683.00 13.66	
		Sub-Total		- 152.88	
		Government Charges			
		Franchise Tax - Local		2.52	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 13.88	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		80.14	
		CURRENT BILL - AUGUST 2018		538.85	
		TOTAL AMOUNT DUE		1,221.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 992.00			



Total Sales (VAT Inclusive)	538.85
Less : VAT	39.25
Amount Net of VAT	499.60
Less: BIR 2306	16.36
BIR 2307	9.23
SC/PWD DISCOUNT	0.00
Amount Due	474.01
Add : VAT	39.25
TOTAL AMOUNT DUE	513.26
VATable Sales	458.71
VAT Exempt Sales	40.89
VAT Zero Rated Sales	0.00
VAT Amount	39.25
TOTAL SALES	538.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2350/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

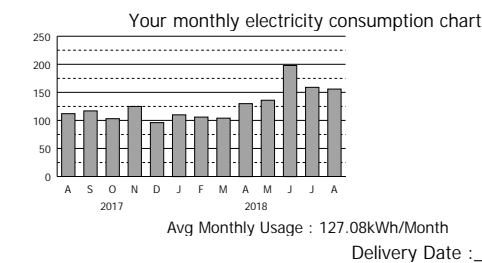
Customer Name : ELNAS,FE PITOGO	Premise Address: BAHA-BAHA TAYUD, CONSOLACION
Meter Number : MTR1008474	Billing Address: BAHA-BAHA TAYUD, CONSOLACION
Pole Number : 0771244	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95120100003

1015956476
Date : 08-08-2018
BC03/334.6/2360/0771244/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9512010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,958.68	
Name : BONGO,MA. ESTRELLITA G		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh 928.08	
		Transmission Charge		0.3987/kWh 62.20	
		System Loss Charge		0.9007/kWh 140.51	
		Sub-Total		1,130.79	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 273.09	
Meter No : 205187WS6 Pole No : 0771244		Supply Charge		0.4118/kWh 64.24	
Serial No : 43808341 Multiplier : 1		Metering Charge		0.6989/kWh 109.03	
Period To : 08-06-2018 Pres Rdg : 11940		Sub-Total		5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 11784		Others			
No of Days : 31 Diff Rdg : 156		Subsidy on Lifeline Charge		0.0878/kWh 13.70	
Avg kWh/day : 5.03 Registered : 156		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Conn Load : 160 Billed kWh : 156		NPC/PSALM Adjustment		0.2823/kWh 44.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,958.50 39.17	
		Sub-Total		96.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.23	
		LFT Differential		0.0042/kWh 0.66	
		Value Added Tax			
		Generation		65.33	
		Transmission		6.51	
		System Loss		10.13	
		Distribution		54.16	
		Others		7.53	
		NPC/PSALM Adjustment		1.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 24.35	
		Environmental Charge		0.0025/kWh 0.39	
		NPC Stranded Contract Costs		0.1938/kWh 30.23	
		NPC Stranded Debts		0.0265/kWh 4.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.98	
		Sub-Total		253.66	
		CURRENT BILL - AUGUST 2018		1,932.75	
		TOTAL AMOUNT DUE		3,891.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,435.00			



Total Sales (VAT Inclusive)	1,932.75
Less : VAT	144.69
Amount Net of VAT	1,788.06
Less: BIR 2306	60.29
BIR 2307	33.78
SC/PWD DISCOUNT	0.00
Amount Due	1,693.99
Add : VAT	144.69
TOTAL AMOUNT DUE	1,838.68
VATable Sales	1,679.09
VAT Exempt Sales	108.97
VAT Zero Rated Sales	0.00
VAT Amount	144.69
TOTAL SALES	1,932.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2360/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

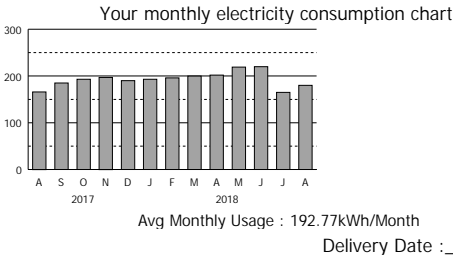
Customer Name : BONGO,MA. ESTRELLITA G	Premise Address: BAHA-BAHA TAYUD CONSOLACION
Meter Number : 205187WS6	Billing Address: BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0771244	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81820100006

1015964837
Date : 08-08-2018
BC03/334.6/2400/0771286/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8182010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,034.54	
Name : PEPITO,LOLITA		CURRENT CHARGES			
Premise Address: BAGACAY TAYUD CONSOLACIO N		Generation & Transmission			
Billing Address: BAGACAY TAYUD CONSOLACIO N		Generation Charge		5.9492/kWh	1,070.86
		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : MTR1036518	Pole No : 0771286	Supply Charge		0.4118/kWh	74.12
Serial No : 125284525	Multiplier : 1	Metering Charge		0.6989/kWh	125.80
Period To : 08-06-2018	Pres Rdg : 8654	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 8474	Others			520.03
No of Days : 31	Diff Rdg : 180	Subsidy on Lifeline Charge		0.0878/kWh	15.80
Avg kWh/day : 5.81	Registered : 180	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 180	NPC/PSALM Adjustment		0.2823/kWh	50.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,034.50	40.69
		Sub-Total			107.34
		Government Charges			
		Franchise Tax - Local			10.63
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.15
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			292.04
		CURRENT BILL - AUGUST 2018			2,224.17
		TOTAL AMOUNT DUE			4,258.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	2,224.17	
Less : VAT	166.32	
Amount Net of VAT	2,057.85	
Less: BIR 2306	69.32	
BIR 2307	38.87	VATable Sales 1,932.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.72
Amount Due	1,949.66	VAT Zero Rated Sales 0.00
Add : VAT	166.32	VAT Amount 166.32
TOTAL AMOUNT DUE	2,115.98	TOTAL SALES 2,224.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2400/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

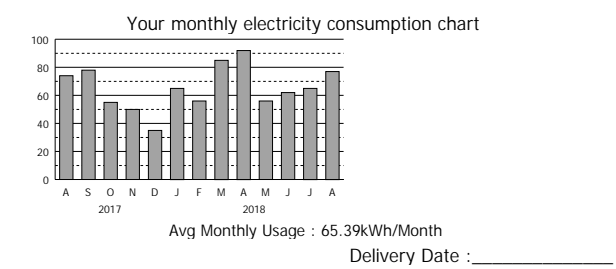
Customer Name : PEPITO,LOLITA	Premise Address: BAGACAY TAYUD CONSOLACIO N
Meter Number : MTR1036518	Billing Address: BAGACAY TAYUD CONSOLACIO N
Pole Number : 0771286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91820100005

1015964378
Date : 08-08-2018
BC03/334.6/2420/0771286/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9182010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		644.36	
Name : PEPITO,BABING		CURRENT CHARGES			
Premise Address: BAGACAY TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAGACAY TAYUD CONSOLACION		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
		Sub-Total		558.14	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 134.80	
Meter No : 267130GS6 Pole No : 0771286		Supply Charge		0.4118/kWh 31.71	
Serial No : 44442898 Multiplier : 1		Metering Charge		0.6989/kWh 53.82	
Period To : 08-06-2018 Pres Rdg : 13636				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 13559		Sub-Total		225.33	
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Conn Load : 0 Billed kWh : 77		NPC/PSALM Adjustment		0.2823/kWh 21.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 644.50 12.89	
		Sub-Total		- 82.89	
		Government Charges			
		Franchise Tax - Local		3.85	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 8.11	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		112.97	
		CURRENT BILL - AUGUST 2018		813.55	
		TOTAL AMOUNT DUE		1,457.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 621.00			



Total Sales (VAT Inclusive)	813.55
Less : VAT	59.89
Amount Net of VAT	753.66
Less: BIR 2306	24.93
BIR 2307	14.10
SC/PWD DISCOUNT	0.00
Amount Due	714.63
Add : VAT	59.89
TOTAL AMOUNT DUE	774.52
VATable Sales	700.58
VAT Exempt Sales	53.08
VAT Zero Rated Sales	0.00
VAT Amount	59.89
TOTAL SALES	813.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2420/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,BABING	Premise Address: BAGACAY TAYUD CONSOLACION
Meter Number : 267130GS6	Billing Address: BAGACAY TAYUD CONSOLACION
Pole Number : 0771286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

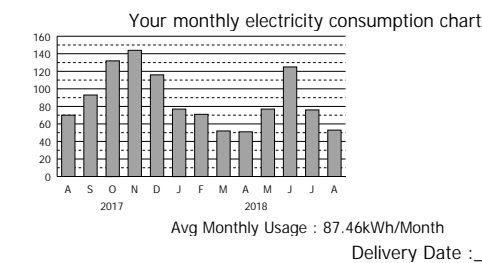
Bill ID 916563983627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91679000009

1015963413
Date : 08-08-2018
BC03/334.6/2440/0739005/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9167900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		814.21	
Name : SIGNE, MERIAN P		CURRENT CHARGES			
Premise Address: BAHA - BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA - BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : 454966GS6 Pole No : 0739005		Supply Charge		0.4118/kWh 21.83	
Serial No : 58621425 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 08-06-2018 Pres Rdg : 9136				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 9083		Sub-Total		156.65	
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 336 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 814.00 16.28	
		Sub-Total		- 131.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.25	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 11.78	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		71.36	
		CURRENT BILL - AUGUST 2018		481.18	
		TOTAL AMOUNT DUE		1,295.39	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,535.00			



Total Sales (VAT Inclusive)	481.18	
Less : VAT	35.24	
Amount Net of VAT	445.94	
Less: BIR 2306	14.70	
BIR 2307	8.25	VATable Sales 409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.12
Amount Due	422.99	VAT Zero Rated Sales 0.00
Add : VAT	35.24	VAT Amount 35.24
TOTAL AMOUNT DUE	458.23	TOTAL SALES 481.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2440/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

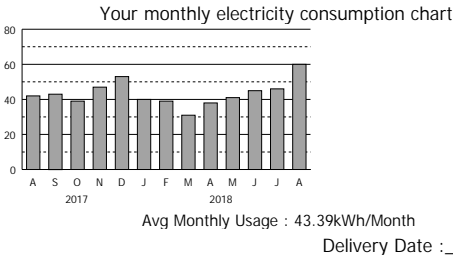
Customer Name : SIGNE, MERIAN P	Premise Address: BAHA - BAHA TAYUD CONSOLACION
Meter Number : 454966GS6	Billing Address: BAHA - BAHA TAYUD CONSOLACION
Pole Number : 0739005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07491996208

1015966597
Date : 08-08-2018
BC03/334.6/2465/1386986/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0749199620-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		352.48	
Name : ELNAS,LEONARD SIATON		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD,CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD,CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1026612	Pole No : 1386986	Supply Charge		0.4118/kWh	24.71
Serial No : 121741565	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-06-2018	Pres Rdg : 2514	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 2454	Others			176.68
No of Days : 31	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Avg kWh/day : 1.94	Registered : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Conn Load : 345	Billed kWh : 60	Surcharge		0.02 of 352.50	7.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 159.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.49
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 14.68
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			79.31
		CURRENT BILL - AUGUST 2018			531.41
		TOTAL AMOUNT DUE			883.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 345.00			



Total Sales (VAT Inclusive)	531.41	
Less : VAT	38.45	
Amount Net of VAT	492.96	
Less: BIR 2306	16.03	
BIR 2307	9.10	VATable Sales 452.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.86
Amount Due	467.83	VAT Zero Rated Sales 0.00
Add : VAT	38.45	VAT Amount 38.45
TOTAL AMOUNT DUE	506.28	TOTAL SALES 531.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2465/0/22/08-08-2018/75

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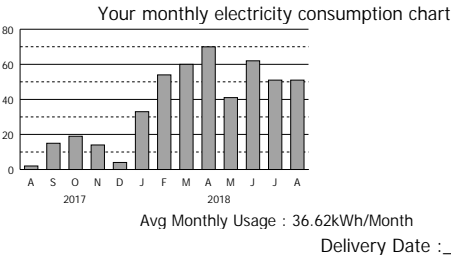
Customer Name : ELNAS,LEONARD SIATON	Premise Address: BAHA-BAHA TAYUD,CONSOLACION
Meter Number : MTR1026612	Billing Address: BAHA-BAHA TAYUD,CONSOLACION
Pole Number : 1386986	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40551639020

1015958495
Date : 08-08-2018
BC03/334.6/2465/1386986/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4055163902-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FAJARDO,ROSANA ESTOMAGO Premise Address: TAYUD CONSOLACION Billing Address: TAYUD CONSOLACION TIN : Metering Information----- Meter No : MTR1058539 Pole No : 1386986 Serial No : 121750733 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 1769 Period From : 07-06-2018 Prev Rdg : 1718 No of Days : 31 Diff Rdg : 51 Avg kWh/day : 1.65 Registered : 51 Conn Load : 345 Billed kWh : 51 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	454.54
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 303.41
		Transmission Charge	0.3987/kWh 20.33
		System Loss Charge	0.9007/kWh 45.94
		Sub-Total	369.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 89.28
		Supply Charge	0.4118/kWh 21.00
		Metering Charge	0.6989/kWh 35.64
			5.00/month 5.00
		Sub-Total	150.92
		Others	
		Subsidy on Lifeline Discount	-0.3 of 520.60 - 156.18
		NPC/PSALM Adjustment	0.2823/kWh 14.40
		Surcharge	0.02 of 454.50 9.09
		Sub-Total	- 132.69
		Government Charges	
		Franchise Tax - Local	2.13
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	21.35
		Transmission	2.13
		System Loss	3.31
		Distribution	18.11
		Others	- 12.12
		NPC/PSALM Adjustment	0.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.07
		Sub-Total	67.85
		CURRENT BILL - AUGUST 2018	455.76
		TOTAL AMOUNT DUE	910.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 25, 2018 - 617.00	



Total Sales (VAT Inclusive)	455.76
Less : VAT	33.12
Amount Net of VAT	422.64
Less: BIR 2306	13.81
BIR 2307	7.81
SC/PWD DISCOUNT	0.00
Amount Due	401.02
Add : VAT	33.12
TOTAL AMOUNT DUE	434.14
VATable Sales	387.91
VAT Exempt Sales	34.73
VAT Zero Rated Sales	0.00
VAT Amount	33.12
TOTAL SALES	455.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2465/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

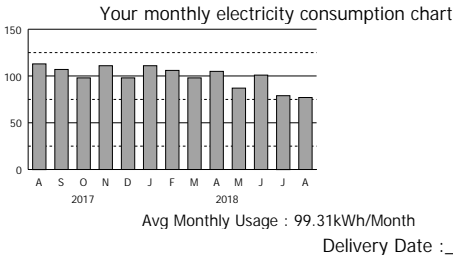
Customer Name : FAJARDO,ROSANA ESTOMAGO	Premise Address: TAYUD CONSOLACION
Meter Number : MTR1058539	Billing Address: TAYUD CONSOLACION
Pole Number : 1386986	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65151331181

1015956267
Date : 08-08-2018
BC03/334.6/2475/0738993/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6515133118-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORNIDO,FE GOMEZ Premise Address: TAYUD Billing Address: TAYUD TIN : Metering Information----- Meter No : 8572 EES6 Pole No : 0738993 Serial No : 06164181 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 8699 Period From : 07-06-2018 Prev Rdg : 8622 No of Days : 31 Diff Rdg : 77 Avg kWh/day : 2.48 Registered : 77 Conn Load : 345 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	836.07
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 458.09
		Transmission Charge	0.3987/kWh 30.70
		System Loss Charge	0.9007/kWh 69.35
		Sub-Total	558.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 134.80
		Supply Charge	0.4118/kWh 31.71
		Metering Charge	0.6989/kWh 53.82
			5.00/month 5.00
		Sub-Total	225.33
		Others	
		Subsidy on Lifeline Discount	-0.15 of 783.47 - 117.52
		NPC/PSALM Adjustment	0.2823/kWh 21.74
		Surcharge	0.02 of 836.00 16.72
		Sub-Total	- 79.06
		Government Charges	
		Franchise Tax - Local	3.87
		LFT Differential	0.0042/kWh 0.32
		Value Added Tax	
		Generation	32.25
		Transmission	3.20
		System Loss	5.00
		Distribution	27.04
		Others	- 7.65
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.74
		Sub-Total	113.45
		CURRENT BILL - AUGUST 2018	817.86
		TOTAL AMOUNT DUE	1,653.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,250.00	



Total Sales (VAT Inclusive)	817.86	
Less : VAT	60.35	
Amount Net of VAT	757.51	
Less: BIR 2306	25.12	
BIR 2307	14.17	VATable Sales 704.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.10
Amount Due	718.22	VAT Zero Rated Sales 0.00
Add : VAT	60.35	VAT Amount 60.35
TOTAL AMOUNT DUE	778.57	TOTAL SALES 817.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2475/0/22/08-08-2018/75

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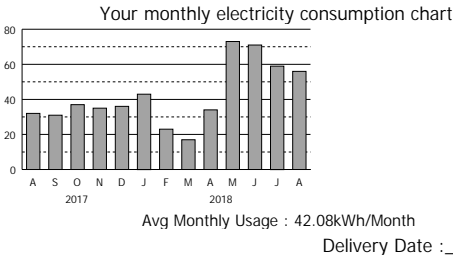
Customer Name : ORNIDO,FE GOMEZ	Premise Address: TAYUD
Meter Number : 8572 EES6	Billing Address: TAYUD
Pole Number : 0738993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82860100005

1015967095
Date : 08-08-2018
BC03/334.6/2510/0738993/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8286010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		526.07	
Name : JUDAYA,LUCIA A		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 369375GS6	Pole No : 0738993	Supply Charge		0.4118/kWh	23.06
Serial No : 02108592	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-06-2018	Pres Rdg : 21814	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 21758	Others			165.23
No of Days : 31	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81	Registered : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Conn Load : 140	Billed kWh : 56	Surcharge		0.02 of 526.00	10.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.34
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.23
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.52
		CURRENT BILL - AUGUST 2018			500.66
		TOTAL AMOUNT DUE			1,026.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 757.00			



Total Sales (VAT Inclusive)	500.66	
Less : VAT	36.38	
Amount Net of VAT	464.28	
Less: BIR 2306	15.15	
BIR 2307	8.57	VATable Sales 426.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.14
Amount Due	440.56	VAT Zero Rated Sales 0.00
Add : VAT	36.38	VAT Amount 36.38
TOTAL AMOUNT DUE	476.94	TOTAL SALES 500.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2510/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

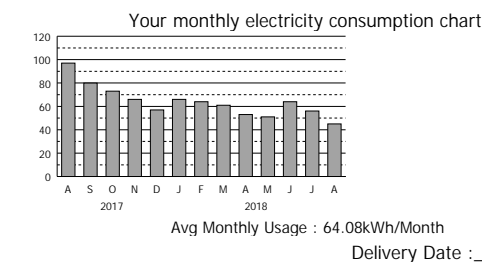
Customer Name : JUDAYA,LUCIA A	Premise Address: TAYUD CONSOLACION
Meter Number : 369375GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0738993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90989000006

1015960332
Date : 08-08-2018
BC03/334.6/2530/0738993/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9098900000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.44	
Name : JUDAYA,JOSE REMY A		CURRENT CHARGES			
Premise Address: BAHA BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : 462389GS6 Pole No : 0738993		Distribution Charge		1.7506/kWh 78.78	
Serial No : 60884762 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-06-2018 Pres Rdg : 5806		Metering Charge		0.6989/kWh 31.45	
Period From : 07-06-2018 Prev Rdg : 5761				5.00/month 5.00	
No of Days : 31 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45		Others			
Conn Load : 254 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 482.50 9.65	
		Sub-Total		- 161.63	
		Government Charges			
		Franchise Tax - Local		1.64	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.53	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.86	
		CURRENT BILL - AUGUST 2018		354.17	
		TOTAL AMOUNT DUE		836.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 630.00			



Total Sales (VAT Inclusive)	354.17
Less : VAT	25.46
Amount Net of VAT	328.71
Less: BIR 2306	10.60
BIR 2307	6.00
SC/PWD DISCOUNT	0.00
Amount Due	312.11
Add : VAT	25.46
TOTAL AMOUNT DUE	337.57
VATable Sales	298.31
VAT Exempt Sales	30.40
VAT Zero Rated Sales	0.00
VAT Amount	25.46
TOTAL SALES	354.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2530/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

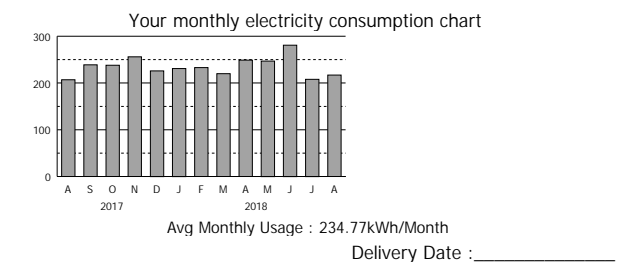
Customer Name : JUDAYA,JOSE REMY A	Premise Address: BAHA BAHA TAYUD CONSOLACION
Meter Number : 462389GS6	Billing Address: BAHA BAHA TAYUD CONSOLACION
Pole Number : 0738993	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55939000000

1015960203
Date : 08-08-2018
BC03/334.6/2590/0771405/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5593900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,537.86	
Name : PEREZ,JULIANA C		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION CONSOLACION		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : BSG1703793 Pole No : 0771405		Supply Charge		0.4118/kWh	89.36
Serial No : 85162583 Multiplier : 1		Metering Charge		0.6989/kWh	151.66
Period To : 08-06-2018 Pres Rdg : 2359				5.00/month	5.00
Period From : 07-06-2018 Prev Rdg : 2142		Sub-Total			625.90
No of Days : 31 Diff Rdg : 217		Others			
Avg kWh/day : 7.00 Registered : 217		Subsidy on Lifeline Charge		0.0878/kWh	19.05
Conn Load : 1262 Billed kWh : 217		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.26
		Surcharge		0.02 of 2,538.00	50.76
		Sub-Total			131.11
		Government Charges			
		Franchise Tax - Local			12.81
		LFT Differential		0.0042/kWh	0.91
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			10.03
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			352.15
		CURRENT BILL - AUGUST 2018			2,682.11
		TOTAL AMOUNT DUE			5,219.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	2,682.11	
Less : VAT	200.59	
Amount Net of VAT	2,481.52	
Less: BIR 2306	83.59	
BIR 2307	46.87	VATable Sales 2,329.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.56
Amount Due	2,351.06	VAT Zero Rated Sales 0.00
Add : VAT	200.59	VAT Amount 200.59
TOTAL AMOUNT DUE	2,551.65	TOTAL SALES 2,682.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2590/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEREZ,JULIANA C	Premise Address: TAYUD CONSOLACION CONSOLACION
Meter Number : BSG1703793	Billing Address: TAYUD CONSOLACION CONSOLACION
Pole Number : 0771405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

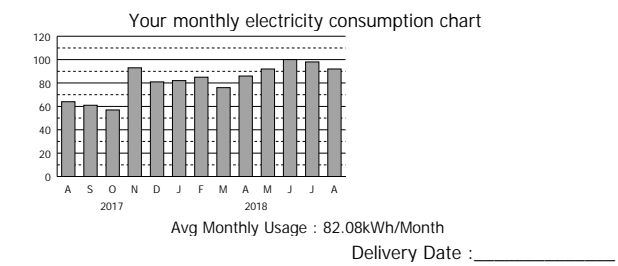
Bill ID 225270045591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22517353623

1015966900
Date : 08-08-2018
BC03/334.6/2615/0771391/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2251735362-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,137.11	
Name : FLORES,ROEL DELOS RESYES		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD,CONSOLACION,CEBU		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD,CONSOLACION,CEBU		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 555795 GS6 Pole No : 0771391		Supply Charge		0.4118/kWh	37.89
Serial No : 80977295 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 08-06-2018 Pres Rdg : 4858				5.00/month	5.00
Period From : 07-06-2018 Prev Rdg : 4766		Sub-Total			268.25
No of Days : 31 Diff Rdg : 92		Others			
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 345 Billed kWh : 92		NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,137.00	22.74
		Sub-Total			1.95
		Government Charges			
		Franchise Tax - Local			5.15
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.68
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.44
		CURRENT BILL - AUGUST 2018			1,081.51
		TOTAL AMOUNT DUE			2,218.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	1,081.51	
Less : VAT	80.45	
Amount Net of VAT	1,001.06	
Less: BIR 2306	33.52	
BIR 2307	18.85	VATable Sales 937.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.99
Amount Due	948.69	VAT Zero Rated Sales 0.00
Add : VAT	80.45	VAT Amount 80.45
TOTAL AMOUNT DUE	1,029.14	TOTAL SALES 1,081.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2615/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

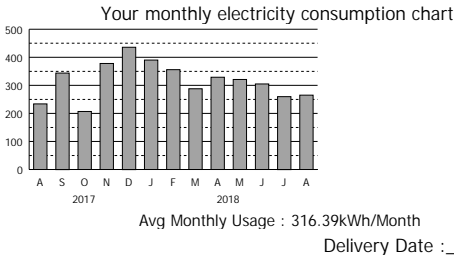
Customer Name	: FLORES,ROEL DELOS RESYES	Premise Address: BAHA-BAHA TAYUD,CONSOLACION,CEBU
Meter Number	: 555795 GS6	Billing Address: BAHA-BAHA TAYUD,CONSOLACION,CEBU
Pole Number	: 0771391	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

12230100005

1015966447
Date : 08-08-2018
BC03/334.6/2640/0771391/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1223010000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JUDAYA,GLICERIO Premise Address: TAYUD CONSOLACION Billing Address: TAYUD CONSOLACION		PREVIOUS BALANCE		3,195.85	
TIN : Metering Information----- Meter No : 134313WS6 Pole No : 0771391 Serial No : 65708206 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 19122 Period From : 07-06-2018 Prev Rdg : 18857 No of Days : 31 Diff Rdg : 265 Avg kWh/day : 8.55 Registered : 265 Conn Load : 80 Billed kWh : 265		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,576.54 Transmission Charge 0.3987/kWh 105.66 System Loss Charge 0.9007/kWh 238.69 Sub-Total 1,920.89 Distribution Charges Distribution Charge 1.7506/kWh 463.91 Supply Charge 0.4118/kWh 109.13 Metering Charge 0.6989/kWh 185.21 5.00/month 5.00 Sub-Total 763.25 Others Subsidy on Lifeline Charge 0.0878/kWh 23.27 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 74.81 Surcharge 0.02 of 3,196.00 63.92 Sub-Total 162.05 Government Charges Franchise Tax - Local 15.65 LFT Differential 0.0042/kWh 1.11 Value Added Tax Generation 110.98 Transmission 11.06 System Loss 17.21 Distribution 91.59 Others 12.48 NPC/PSALM Adjustment 1.75 Universal Charge Missionary Electrification 0.1561/kWh 41.37 Environmental Charge 0.0025/kWh 0.66 NPC Stranded Contract Costs 0.1938/kWh 51.36 NPC Stranded Debts 0.0265/kWh 7.02 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 67.92 Sub-Total 430.16 CURRENT BILL - AUGUST 2018 3,276.35			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 6,472.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 14, 2018 - 3,781.00	



Total Sales (VAT Inclusive)	3,276.35	
Less : VAT	245.07	
Amount Net of VAT	3,031.28	
Less: BIR 2306	102.13	
BIR 2307	57.26	VATable Sales 2,846.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.09
Amount Due	2,871.89	VAT Zero Rated Sales 0.00
Add : VAT	245.07	VAT Amount 245.07
TOTAL AMOUNT DUE	3,116.96	TOTAL SALES 3,276.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2640/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUDAYA,GLICERIO	Premise Address: TAYUD CONSOLACION
Meter Number : 134313WS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0771391	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

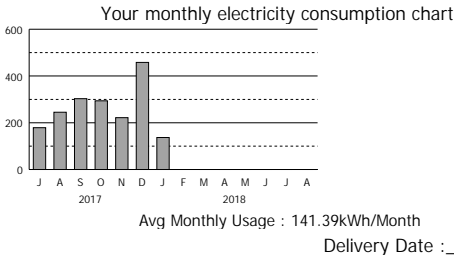
Bill ID 366094553174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36630100000

1015963650
Date : 08-08-2018
BC03/334.6/2680/0771363/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3663010000-0		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CUYOS,APOLONIA M (M1) Premise Address: TAYUD, CONSOLACION Billing Address: TAYUD, CONSOLACION		PREVIOUS BALANCE	1,768.39
TIN : Metering Information----- Meter No : 119717DS6 Pole No : 0771363 Serial No : 23962216 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 18020 Period From : 07-06-2018 Prev Rdg : 18020 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 200 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 1,768.50 35.37 Sub-Total 35.37 Government Charges Franchise Tax - Local 0.22 Value Added Tax Distribution 0.60 Others 4.27 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 5.09 CURRENT BILL - AUGUST 2018 45.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	1,813.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 18, 2017 - 5,323.58	



Total Sales (VAT Inclusive)	45.46
Less : VAT	4.87
Amount Net of VAT	40.59
Less: BIR 2306	2.03
BIR 2307	0.81
SC/PWD DISCOUNT	0.00
Amount Due	37.75
Add : VAT	4.87
TOTAL AMOUNT DUE	42.62
VATable Sales	40.37
VAT Exempt Sales	0.22
VAT Zero Rated Sales	0.00
VAT Amount	4.87
TOTAL SALES	45.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2680/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,APOLONIA M (M1)	Premise Address: TAYUD, CONSOLACION
Meter Number : 119717DS6	Billing Address: TAYUD, CONSOLACION
Pole Number : 0771363	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

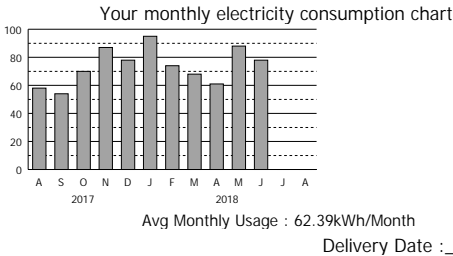
62820100006

1015967083
Date : 08-08-2018
BC03/334.6/2730/0771363/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6282010000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,480.93	
Name : BARNUM,JESUS		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 2,481.00	49.62
		Sub-Total			49.62
		Government Charges			
		Franchise Tax - Local			0.30
		Value Added Tax			
		Distribution			0.60
		Others			5.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			6.89
		CURRENT BILL - AUGUST 2018			61.51
		TOTAL AMOUNT DUE			2,542.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 2, 2018 - 620.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	61.51
Less : VAT	6.59
Amount Net of VAT	54.92
Less: BIR 2306	2.75
BIR 2307	1.10
SC/PWD DISCOUNT	0.00
Amount Due	51.07
Add : VAT	6.59
TOTAL AMOUNT DUE	57.66
VATable Sales	54.62
VAT Exempt Sales	0.30
VAT Zero Rated Sales	0.00
VAT Amount	6.59
TOTAL SALES	61.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2730/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARNUM,JESUS	Premise Address: TAYUD CONSOLACION
Meter Number : 287021SS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0771363	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

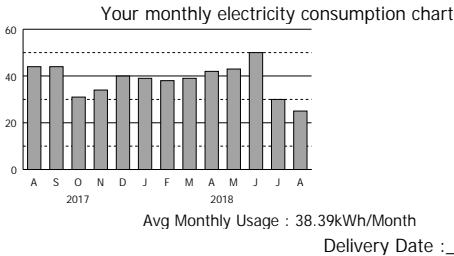
Bill ID 633750794602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63365801321

1015967548
Date : 08-08-2018
BC03/334.6/2755/0771342/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6336580132-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140.84	
Name : GABUTIN,ROWENA GARBO		CURRENT CHARGES			
Premise Address: TAYUD TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: TAYUD TAYUD, CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1161712	Pole No : 0771342	Supply Charge		0.4118/kWh	10.30
Serial No : 133484173	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-06-2018	Pres Rdg : 904	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 879	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	Surcharge		0.02 of 141.00	2.82
Conn Load : 200	Billed kWh : 25	Sub-Total			- 164.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.72
		CURRENT BILL - AUGUST 2018			117.76
		TOTAL AMOUNT DUE			258.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 6, 2018 - 375.00					



Total Sales (VAT Inclusive)	117.76
Less : VAT	8.22
Amount Net of VAT	109.54
Less: BIR 2306	3.44
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	104.23
Add : VAT	8.22
TOTAL AMOUNT DUE	112.45
VATable Sales	93.04
VAT Exempt Sales	16.50
VAT Zero Rated Sales	0.00
VAT Amount	8.22
TOTAL SALES	117.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2755/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABUTIN,ROWENA GARBO	Premise Address: TAYUD TAYUD, CONSOLACION
Meter Number : MTR1161712	Billing Address: TAYUD TAYUD, CONSOLACION
Pole Number : 0771342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

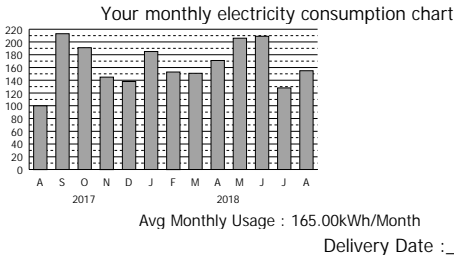
Bill ID 629590827051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62949000004

1015967161
Date : 08-08-2018
BC03/334.6/2810/0726953/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6294900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,593.29	
Name : DIMAS,ELMER C		CURRENT CHARGES			
Premise Address: SITIO BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: SITIO BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 381193GS6	Pole No : 0726953	Supply Charge		0.4118/kWh	63.83
Serial No : 2003129199	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 08-06-2018	Pres Rdg : 14496	5.00/month			5.00
Period From : 07-06-2018	Prev Rdg : 14341	Sub-Total			448.50
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 354	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 1,593.50	31.87
		Sub-Total			89.27
		Government Charges			
		Franchise Tax - Local			9.14
		LFT Differential		0.0042/kWh	0.65
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			6.64
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			251.18
		CURRENT BILL - AUGUST 2018			1,912.49
		TOTAL AMOUNT DUE			3,505.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,636.00			



Total Sales (VAT Inclusive)	1,912.49	
Less : VAT	142.92	
Amount Net of VAT	1,769.57	
Less: BIR 2306	59.55	
BIR 2307	33.42	VATable Sales 1,661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.26
Amount Due	1,676.60	VAT Zero Rated Sales 0.00
Add : VAT	142.92	VAT Amount 142.92
TOTAL AMOUNT DUE	1,819.52	TOTAL SALES 1,912.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2810/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

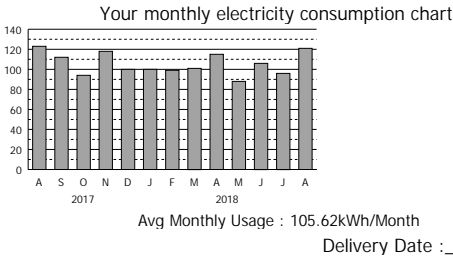
Customer Name : DIMAS,ELMER C	Premise Address: SITIO BAHA-BAHA TAYUD CONSOLACION
Meter Number : 381193GS6	Billing Address: SITIO BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0726953	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00589000009

1015958486
Date : 08-08-2018
BC03/334.6/2850/0771314/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0058900000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,119.12	
Name : OLIVAR,GERARDO		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 719.85	
		Transmission Charge		0.3987/kWh 48.24	
		System Loss Charge		0.9007/kWh 108.98	
TIN :		Sub-Total		877.07	
Metering Information-----		Distribution Charges			
Meter No : 129933WS6 Pole No : 0771314		Distribution Charge		1.7506/kWh 211.82	
Serial No : 56922083 Multiplier : 1		Supply Charge		0.4118/kWh 49.83	
Period To : 08-06-2018 Pres Rdg : 16452		Metering Charge		0.6989/kWh 84.57	
Period From : 07-06-2018 Prev Rdg : 16331				5.00/month 5.00	
No of Days : 31 Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 3.90 Registered : 121		Others			
Conn Load : 150 Billed kWh : 121		Subsidy on Lifeline Charge		0.0878/kWh 10.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.16	
		Surcharge		0.02 of 1,119.00 22.38	
		Sub-Total		67.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.12	
		LFT Differential		0.0042/kWh 0.51	
		Value Added Tax			
		Generation		50.66	
		Transmission		5.05	
		System Loss		7.86	
		Distribution		42.15	
		Others		4.88	
		NPC/PSALM Adjustment		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.89	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.45	
		NPC Stranded Debts		0.0265/kWh 3.21	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.01	
		Sub-Total		195.89	
		CURRENT BILL - AUGUST 2018		1,491.36	
		TOTAL AMOUNT DUE		2,610.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,309.00			



Total Sales (VAT Inclusive)	1,491.36	
Less : VAT	111.40	
Amount Net of VAT	1,379.96	
Less: BIR 2306	46.43	
BIR 2307	26.06	VATable Sales 1,295.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.49
Amount Due	1,307.47	VAT Zero Rated Sales 0.00
Add : VAT	111.40	VAT Amount 111.40
TOTAL AMOUNT DUE	1,418.87	TOTAL SALES 1,491.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2850/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

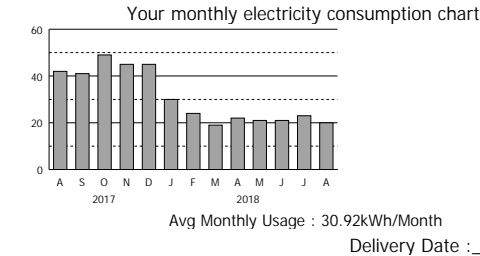
Customer Name : OLIVAR,GERARDO	Premise Address: TAYUD CONSOLACION
Meter Number : 129933WS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0771314	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20589000007

1015959098
Date : 08-08-2018
BC03/334.6/2870/0771321/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058900000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.41	
Name : SALVA,ALBERTO		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 286419SS6	Pole No : 0771321	Supply Charge		0.4118/kWh	8.24
Serial No : 33543423	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-06-2018	Pres Rdg : 9044			5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 9024	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 150	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 110.50	2.21
		Sub-Total			- 194.33
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 17.10
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			13.86
		CURRENT BILL - AUGUST 2018			26.72
		TOTAL AMOUNT DUE			137.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 207.00			



Total Sales (VAT Inclusive)	26.72
Less : VAT	1.00
Amount Net of VAT	25.72
Less: BIR 2306	0.43
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	25.03
Add : VAT	1.00
TOTAL AMOUNT DUE	26.03
VATable Sales	12.86
VAT Exempt Sales	12.86
VAT Zero Rated Sales	0.00
VAT Amount	1.00
TOTAL SALES	26.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2870/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SALVA,ALBERTO	Premise Address: TAYUD CONSOLACION
Meter Number : 286419SS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0771321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1058900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,262.98	
Name : TINDAN,MANOLITO		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 678.21	
		Transmission Charge		0.3987/kWh 45.45	
		System Loss Charge		0.9007/kWh 102.68	
TIN :		Sub-Total		826.34	
Metering Information-----		Distribution Charges			
Meter No : 119125DS6 Pole No : 0771321		Distribution Charge		1.7506/kWh 199.57	
Serial No : 26705173 Multiplier : 1		Supply Charge		0.4118/kWh 46.95	
Period To : 08-06-2018 Pres Rdg : 13667		Metering Charge		0.6989/kWh 79.67	
Period From : 07-06-2018 Prev Rdg : 13553				5.00/month 5.00	
No of Days : 31 Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114		Others			
Conn Load : 150 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh 10.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 32.18	
		Surcharge		0.02 of 1,784.00 35.68	
		Sub-Total		77.89	
		Government Charges			
		Franchise Tax - Local		6.79	
		LFT Differential		0.0042/kWh 0.48	
		Value Added Tax			
		Generation		47.74	
		Transmission		4.75	
		System Loss		7.40	
		Distribution		39.74	
		Others		6.36	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.79	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.09	
		NPC Stranded Debts		0.0265/kWh 3.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.22	
		Sub-Total		186.42	
		CURRENT BILL - AUGUST 2018		1,421.84	
		TOTAL AMOUNT DUE		2,684.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 521.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	100
Sep 2017	100
Oct 2017	100
Nov 2017	75
Dec 2017	55
Jan 2018	60
Feb 2018	65
Mar 2018	65
Apr 2018	70
May 2018	65
Jun 2018	55
Jul 2018	105
Aug 2018	115

Avg Monthly Usage : 79.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,421.84
Less : VAT 106.74
Amount Net of VAT 1,315.10
Less: BIR 2306 44.47
BIR 2307 24.85
SC/PWD DISCOUNT 0.00
Amount Due 1,245.78
Add : VAT 106.74
TOTAL AMOUNT DUE 1,352.52

VATable Sales 1,235.42
VAT Exempt Sales 79.68
VAT Zero Rated Sales 0.00
VAT Amount 106.74
TOTAL SALES 1,421.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2880/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TINDAN,MANOLITO	Premise Address: TAYUD CONSOLACION
Meter Number : 119125DS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0771321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

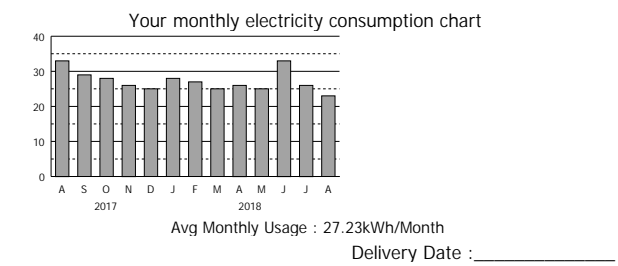
BC03/334.6/2880/0/22/08-08-2018/75

3778

82820100004

1015967113
Date : 08-08-2018
BC03/334.6/2950/0726904/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8282010000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.14	
Name : PEPITO,BALDOMERO		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 266231GS6 Pole No : 0726904		Distribution Charge		1.7506/kWh 40.26	
Serial No : 46449081 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-06-2018 Pres Rdg : 12288		Metering Charge		0.6989/kWh 16.07	
Period From : 07-06-2018 Prev Rdg : 12265				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 0 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 128.00 2.56	
		Sub-Total		- 145.34	
		Government Charges			
		Franchise Tax - Local		0.51	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 13.00	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		22.94	
		CURRENT BILL - AUGUST 2018		115.12	
		TOTAL AMOUNT DUE		243.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 220.00			



Total Sales (VAT Inclusive)	115.12
Less : VAT	7.72
Amount Net of VAT	107.40
Less: BIR 2306	3.22
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	102.32
Add : VAT	7.72
TOTAL AMOUNT DUE	110.04
VATable Sales	92.18
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	7.72
TOTAL SALES	115.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2950/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,BALDOMERO	Premise Address: TAYUD CONSOLACION
Meter Number : 266231GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0726904	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

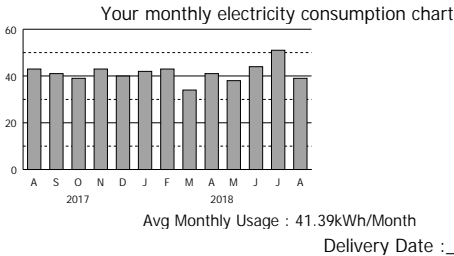
Bill ID 202806943806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20259023826

1015956943
Date : 08-08-2018
BC03/334.6/2995/1099301/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2025902382-6				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		432.49	
Name : VALDEZ, SANCHE AGUSTIN				CURRENT CHARGES			
Premise Address: SITIO BABA-BABA TAYUD, CONSOLACION				Generation & Transmission			
Billing Address: SITIO BABA-BABA TAYUD, CONSOLACION				Generation Charge		5.9492/kWh	232.02
				Transmission Charge		0.3987/kWh	15.55
				System Loss Charge		0.9007/kWh	35.13
TIN :				Sub-Total		282.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1157740 Pole No : 1099301				Distribution Charge		1.7506/kWh	68.27
Serial No : 133493540 Multiplier : 1				Supply Charge		0.4118/kWh	16.06
Period To : 08-06-2018 Pres Rdg : 1057				Metering Charge		0.6989/kWh	27.26
Period From : 07-06-2018 Prev Rdg : 1018				Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 39				Others		116.59	
Avg kWh/day : 1.26 Registered : 39				Subsidy on Lifeline Discount		-0.5 of 399.29	- 199.65
Conn Load : 200 Billed kWh : 39				Surcharge		0.02 of 432.50	8.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total		- 191.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			1.15
				LFT Differential		0.0042/kWh	0.16
				Value Added Tax			
				Generation			16.34
				Transmission			1.62
				System Loss			2.54
				Distribution			13.99
				Others			- 16.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.00
				Sub-Total		44.52	
				CURRENT BILL - AUGUST 2018		252.81	
				TOTAL AMOUNT DUE		685.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2018 - 322.00			



Total Sales (VAT Inclusive)	252.81	
Less : VAT	18.42	
Amount Net of VAT	234.39	
Less: BIR 2306	7.69	
BIR 2307	4.19	VATable Sales 208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.10
Amount Due	222.51	VAT Zero Rated Sales 0.00
Add : VAT	18.42	VAT Amount 18.42
TOTAL AMOUNT DUE	240.93	TOTAL SALES 252.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.6/2995/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

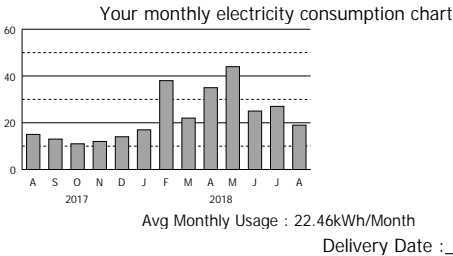
Customer Name : VALDEZ,SANCHO AGUSTIN	Premise Address: SITIO BAHA-BAHA TAYUD, CONSOLACION
Meter Number : MTR1157740	Billing Address: SITIO BAHA-BAHA TAYUD, CONSOLACION
Pole Number : 1099301	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56049000005

1015960893
Date : 08-08-2018
BC03/334.6/3010/0726855/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5604900000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		261.22	
Name : ALO,PHILIP M		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh	113.03
		Transmission Charge		0.3987/kWh	7.58
		System Loss Charge		0.9007/kWh	17.11
		Sub-Total			137.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : MTR1207692	Pole No : 0726855	Supply Charge		0.4118/kWh	7.82
Serial No : 40152308	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 08-06-2018	Pres Rdg : 347			5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 328	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 192.08	- 192.08
Conn Load : 240	Billed kWh : 19	NPC/PSALM Adjustment		0.2823/kWh	5.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 261.00	5.22
		Sub-Total			- 181.50
		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			7.96
		Transmission			0.79
		System Loss			1.23
		Distribution			7.12
		Others			- 15.86
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		NPC Stranded Debts		0.0265/kWh	0.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.87
		Sub-Total			13.60
		CURRENT BILL - AUGUST 2018			29.18
		TOTAL AMOUNT DUE			290.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2018 - 341.00			



Total Sales (VAT Inclusive)	29.18	
Less : VAT	1.37	
Amount Net of VAT	27.81	
Less: BIR 2306	0.55	
BIR 2307	0.32	VATable Sales 15.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.23
Amount Due	26.94	VAT Zero Rated Sales 0.00
Add : VAT	1.37	VAT Amount 1.37
TOTAL AMOUNT DUE	28.31	TOTAL SALES 29.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3010/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

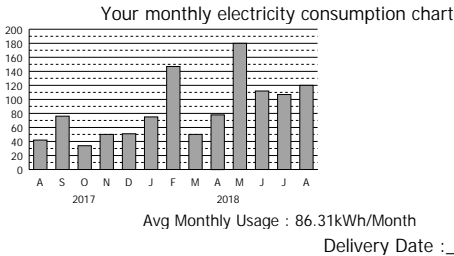
Customer Name : ALO,PHILIP M	Premise Address: BAHA-BAHA TAYUD CONSOLACION
Meter Number : MTR1207692	Billing Address: BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0726855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11669339449

1015963780
Date : 08-08-2018
BC03/334.6/3015/0726855/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1166933944-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,315.25	
Name : ALO,BRYANT EUSEBIO		CURRENT CHARGES			
Premise Address: TAYUD TAYUD,CONSOLACION		Generation & Transmission			
Billing Address: TAYUD TAYUD,CONSOLACION		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1015919	Pole No : 0726855	Supply Charge		0.4118/kWh	49.42
Serial No : 121517539	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-06-2018	Pres Rdg : 2824	5.00/month			5.00
Period From : 07-06-2018	Prev Rdg : 2704	Sub-Total			348.36
No of Days : 31	Diff Rdg : 120	Others			
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 463	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,315.50	26.31
		Sub-Total			70.75
		Government Charges			
		Franchise Tax - Local			7.09
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.34
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.80
		CURRENT BILL - AUGUST 2018			1,483.73
		TOTAL AMOUNT DUE			2,798.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,408.00			



Total Sales (VAT Inclusive)	1,483.73	
Less : VAT	110.98	
Amount Net of VAT	1,372.75	
Less: BIR 2306	46.24	
BIR 2307	25.93	VATable Sales 1,288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.82
Amount Due	1,300.58	VAT Zero Rated Sales 0.00
Add : VAT	110.98	VAT Amount 110.98
TOTAL AMOUNT DUE	1,411.56	TOTAL SALES 1,483.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3015/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

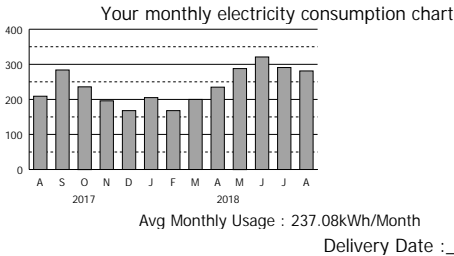
Customer Name : ALO,BRYANT EUSEBIO	Premise Address: TAYUD TAYUD,CONSOLACION
Meter Number : MTR1015919	Billing Address: TAYUD TAYUD,CONSOLACION
Pole Number : 0726855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90679000001

1015958822
Date : 08-08-2018
BC03/334.6/3110/0726771/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067900000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,964.67	
Name : PEPITO,MANUEL L		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD CONSOLACION CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD CONSOLACION CONSOLACION		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : 333205GS6	Pole No : 0726771	Supply Charge		0.4118/kWh	115.72
Serial No : 49622245	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 08-06-2018	Pres Rdg : 13875	5.00/month		5.00	
Period From : 07-06-2018	Prev Rdg : 13594	Sub-Total			809.03
No of Days : 31	Diff Rdg : 281	Others			
Avg kWh/day : 9.07	Registered : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Conn Load : 364	Billed kWh : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	79.33
		Surcharge		0.02 of 2,964.50	59.29
		Sub-Total			163.35
		Government Charges			
		Franchise Tax - Local			16.55
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			12.21
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			455.01
		CURRENT BILL - AUGUST 2018			3,464.25
		TOTAL AMOUNT DUE			6,428.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,464.25	
Less : VAT	258.78	
Amount Net of VAT	3,205.47	
Less: BIR 2306	107.84	
BIR 2307	60.54	VATable Sales 3,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.23
Amount Due	3,037.09	VAT Zero Rated Sales 0.00
Add : VAT	258.78	VAT Amount 258.78
TOTAL AMOUNT DUE	3,295.87	TOTAL SALES 3,464.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3110/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MANUEL L	Premise Address: BAHA-BAHA TAYUD CONSOLACION CONSOLACION
Meter Number : 333205GS6	Billing Address: BAHA-BAHA TAYUD CONSOLACION CONSOLACION
Pole Number : 0726771	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

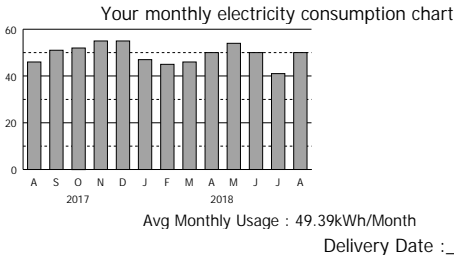
Bill ID 667506585299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66712895045

1015964401
Date : 08-08-2018
BC03/334.6/3145/0726764/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6671289504-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.71	
Name : PEPITO,WELLYN ESONA		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD,CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD,CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1008417	Pole No : 0726764	Supply Charge		0.4118/kWh	20.59
Serial No : 121570681	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-06-2018	Pres Rdg : 2135			5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 2085	Sub-Total			148.07
No of Days : 31	Diff Rdg : 50	Others			
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Conn Load : 227	Billed kWh : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 329.50	6.59
		Sub-Total			- 183.49
		Government Charges			
		Franchise Tax - Local			1.80
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.61
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.56
		CURRENT BILL - AUGUST 2018			388.58
		TOTAL AMOUNT DUE			718.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 877.00			



Total Sales (VAT Inclusive)	388.58	
Less : VAT	27.76	
Amount Net of VAT	360.82	
Less: BIR 2306	11.58	
BIR 2307	6.58	VATable Sales 327.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.80
Amount Due	342.66	VAT Zero Rated Sales 0.00
Add : VAT	27.76	VAT Amount 27.76
TOTAL AMOUNT DUE	370.42	TOTAL SALES 388.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.6/3145/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

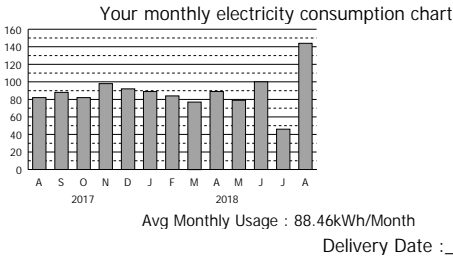
Customer Name : PEPITO,WELLYN ESONA	Premise Address: BAHA-BAHA TAYUD,CONSOLACION
Meter Number : MTR1008417	Billing Address: BAHA-BAHA TAYUD,CONSOLACION
Pole Number : 0726764	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35839000003

1015960151
Date : 08-08-2018
BC03/334.6/3170/0726883/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3583900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.73	
Name : CUYOS,SOFRONIO P		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : BSV1706701	Pole No : 0726883	Supply Charge		0.4118/kWh	59.30
Serial No : 41026871	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 08-06-2018	Pres Rdg : 790	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 646	Others			417.03
No of Days : 31	Diff Rdg : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Avg kWh/day : 4.65	Registered : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 384	Billed kWh : 144	NPC/PSALM Adjustment		0.2823/kWh	40.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 368.50	7.37
		Sub-Total			60.69
		Government Charges			
		Franchise Tax - Local			8.37
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			3.48
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			230.57
		CURRENT BILL - AUGUST 2018			1,752.08
		TOTAL AMOUNT DUE			2,120.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	1,752.08
Less : VAT	130.12
Amount Net of VAT	1,621.96
Less: BIR 2306	54.21
BIR 2307	30.61
SC/PWD DISCOUNT	0.00
Amount Due	1,537.14
Add : VAT	130.12
TOTAL AMOUNT DUE	1,667.26
VATable Sales	1,521.51
VAT Exempt Sales	100.45
VAT Zero Rated Sales	0.00
VAT Amount	130.12
TOTAL SALES	1,752.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3170/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUYOS,SOFRONIO P	Premise Address: BAHA-BAHA TAYUD CONSOLACION
Meter Number : BSV1706701	Billing Address: BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0726883	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

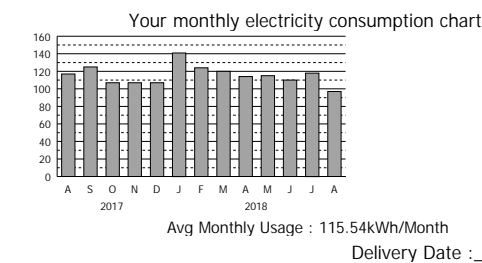
Bill ID 959888335109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95980100002

1015959911
Date : 08-08-2018
BC03/334.6/3290/0726813/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9598010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,477.93	
Name : MENDOZA,EMILIA O.		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh 577.07	
		Transmission Charge		0.3987/kWh 38.67	
		System Loss Charge		0.9007/kWh 87.37	
TIN :		Sub-Total		703.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1029319 Pole No : 0726813		Distribution Charge		1.7506/kWh 169.81	
Serial No : 43150733 Multiplier : 1		Supply Charge		0.4118/kWh 39.94	
Period To : 08-06-2018 Pres Rdg : 5980		Metering Charge		0.6989/kWh 67.79	
Period From : 07-06-2018 Prev Rdg : 5883				5.00/month 5.00	
No of Days : 31 Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13 Registered : 97		Others			
Conn Load : 508 Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 985.65 - 49.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.38	
		Surcharge		0.02 of 1,478.00 29.56	
		Sub-Total		7.66	
		Government Charges			
		Franchise Tax - Local		5.46	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		- 0.04	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.14	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.80	
		NPC Stranded Debts		0.0265/kWh 2.57	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.86	
		Sub-Total		152.93	
		CURRENT BILL - AUGUST 2018		1,146.24	
		TOTAL AMOUNT DUE		2,624.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,367.00			



Total Sales (VAT Inclusive)	1,146.24
Less : VAT	85.45
Amount Net of VAT	1,060.79
Less: BIR 2306	35.62
BIR 2307	19.98
SC/PWD DISCOUNT	0.00
Amount Due	1,005.19
Add : VAT	85.45
TOTAL AMOUNT DUE	1,090.64
VATable Sales	993.31
VAT Exempt Sales	67.48
VAT Zero Rated Sales	0.00
VAT Amount	85.45
TOTAL SALES	1,146.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3290/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

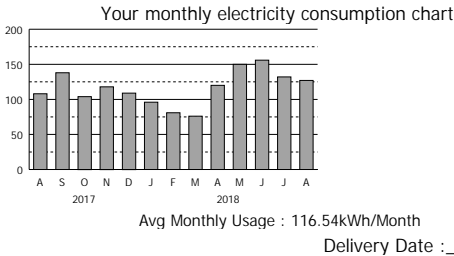
Customer Name : MENDOZA,EMILIA O.	Premise Address: BAHA-BAHA TAYUD CONSOLACION
Meter Number : MTR1029319	Billing Address: BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0726813	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37230100002

1015966307
Date : 08-08-2018
BC03/334.6/3320/0726813/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3723010000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAQUILAN,MERLITA Premise Address: TAYUD CONSOLACION Billing Address: TAYUD CONSOLACION		PREVIOUS BALANCE		1,667.61	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 397262GS6 Pole No : 0726813 Serial No : 44690443 Multiplier : 1 Period To : 08-06-2018 Pres Rdg : 25060 Period From : 07-06-2018 Prev Rdg : 24933 No of Days : 31 Diff Rdg : 127 Avg kWh/day : 4.10 Registered : 127 Conn Load : 70 Billed kWh : 127		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	755.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
		Distribution Charges			
		Distribution Charge		1.7506/kWh	222.33
		Supply Charge		0.4118/kWh	52.30
		Metering Charge		0.6989/kWh	88.76
		Sub-Total		5.00/month	5.00
		Others			368.39
		Subsidy on Lifeline Charge		0.0878/kWh	11.15
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 3,600.50	72.01
		Sub-Total			119.04
		Government Charges			
		Franchise Tax - Local			7.74
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			10.98
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			211.73
		CURRENT BILL - AUGUST 2018			1,619.73
		TOTAL AMOUNT DUE			3,287.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,933.00			



Total Sales (VAT Inclusive)	1,619.73	
Less : VAT	122.78	
Amount Net of VAT	1,496.95	
Less: BIR 2306	51.17	
BIR 2307	28.33	VATable Sales 1,408.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.95
Amount Due	1,417.45	VAT Zero Rated Sales 0.00
Add : VAT	122.78	VAT Amount 122.78
TOTAL AMOUNT DUE	1,540.23	TOTAL SALES 1,619.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3320/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

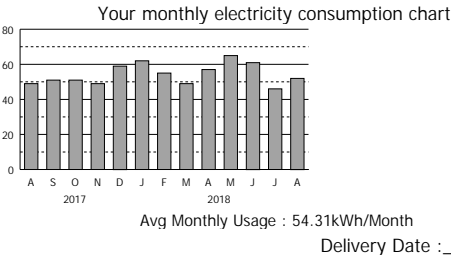
Customer Name : MAQUILAN,MERLITA	Premise Address: TAYUD CONSOLACION
Meter Number : 397262GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0726813	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85980100003

1015959756
Date : 08-08-2018
BC03/334.6/3360/0726820/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8598010000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		361.10	
Name : PEDRIJO,ROSITA L.		CURRENT CHARGES			
Premise Address: BAHA-BAHA TAYUD CONSOLACION		Generation & Transmission			
Billing Address: BAHA-BAHA TAYUD CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
		Sub-Total		376.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 91.03	
Meter No : 329403GS6 Pole No : 0726820		Supply Charge		0.4118/kWh 21.41	
Serial No : 46256866 Multiplier : 1		Metering Charge		0.6989/kWh 36.34	
Period To : 08-06-2018 Pres Rdg : 11655				5.00/month 5.00	
Period From : 07-06-2018 Prev Rdg : 11603		Sub-Total		153.78	
No of Days : 31 Diff Rdg : 52		Others			
Avg kWh/day : 1.68 Registered : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Conn Load : 270 Billed kWh : 52		NPC/PSALM Adjustment		0.2823/kWh 14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 361.00 7.22	
		Sub-Total		- 137.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.16	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 12.60	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		68.91	
		CURRENT BILL - AUGUST 2018		462.31	
		TOTAL AMOUNT DUE		823.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 607.00			



Total Sales (VAT Inclusive)	462.31	
Less : VAT	33.49	
Amount Net of VAT	428.82	
Less: BIR 2306	13.97	
BIR 2307	7.92	VATable Sales 393.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.42
Amount Due	406.93	VAT Zero Rated Sales 0.00
Add : VAT	33.49	VAT Amount 33.49
TOTAL AMOUNT DUE	440.42	TOTAL SALES 462.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3360/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEDRIJO,ROSITA L.	Premise Address: BAHA-BAHA TAYUD CONSOLACION
Meter Number : 329403GS6	Billing Address: BAHA-BAHA TAYUD CONSOLACION
Pole Number : 0726820	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

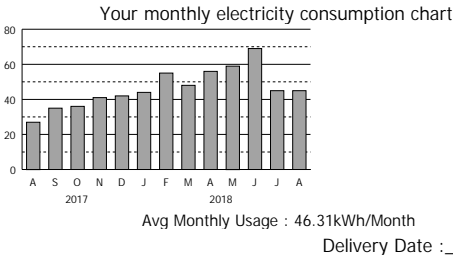
Bill ID 268338567474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26851408612

1015964428
Date : 08-08-2018
BC03/334.6/3391/0726834/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2685140861-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.35	
Name : LUMALIS,GIRLY ROSAL		CURRENT CHARGES			
Premise Address: SITIO BAHA-BAHA TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: SITIO BAHA-BAHA TAYUD, CONSOLACION		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1157805	Pole No : 0726834	Supply Charge		0.4118/kWh	18.53
Serial No : 133493356	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-06-2018	Pres Rdg : 980	Sub-Total		5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 935	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45	Registered : 45	Surcharge		0.02 of 341.50	6.83
Conn Load : 200	Billed kWh : 45	Sub-Total			- 177.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.56
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.14
		CURRENT BILL - AUGUST 2018			337.93
		TOTAL AMOUNT DUE			679.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 668.00					



Total Sales (VAT Inclusive)	337.93	
Less : VAT	24.82	
Amount Net of VAT	313.11	
Less: BIR 2306	10.33	
BIR 2307	5.69	VATable Sales 282.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.32
Amount Due	297.09	VAT Zero Rated Sales 0.00
Add : VAT	24.82	VAT Amount 24.82
TOTAL AMOUNT DUE	321.91	TOTAL SALES 337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.6/3391/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

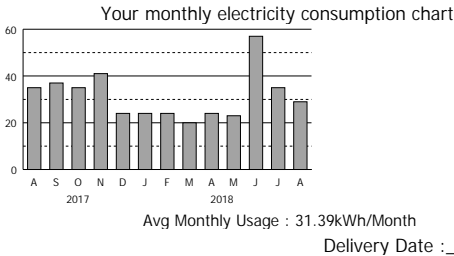
Customer Name : LUMALIS,GIRLY ROSAL	Premise Address: SITIO BAHA-BAHA TAYUD, CONSOLACION
Meter Number : MTR1157805	Billing Address: SITIO BAHA-BAHA TAYUD, CONSOLACION
Pole Number : 0726834	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75633941598

1015958336
Date : 08-08-2018
BC03/334.6/3395/0726834/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7563394159-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		215.38	
Name : GARBO,CATALINA PAGUNSAN		CURRENT CHARGES			
Premise Address: TAYUD TAYUD,CONSOLACION		Generation & Transmission			
Billing Address: TAYUD TAYUD,CONSOLACION		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1157790	Pole No : 0726834	Supply Charge		0.4118/kWh	11.94
Serial No : 133493354	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-06-2018	Pres Rdg : 744			5.00/month	5.00
Period From : 07-06-2018	Prev Rdg : 715	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Conn Load : 200	Billed kWh : 29	Surcharge		0.02 of 215.50	4.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 189.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.60
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 16.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			28.75
		CURRENT BILL - AUGUST 2018			137.43
		TOTAL AMOUNT DUE			352.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 480.00			



Total Sales (VAT Inclusive)	137.43	
Less : VAT	9.62	
Amount Net of VAT	127.81	
Less: BIR 2306	4.01	
BIR 2307	2.19	VATable Sales 108.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.13
Amount Due	121.61	VAT Zero Rated Sales 0.00
Add : VAT	9.62	VAT Amount 9.62
TOTAL AMOUNT DUE	131.23	TOTAL SALES 137.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3395/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

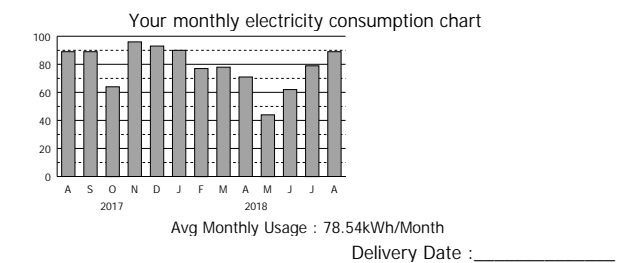
Customer Name : GARBO,CATALINA PAGUNSAN	Premise Address: TAYUD TAYUD,CONSOLACION
Meter Number : MTR1157790	Billing Address: TAYUD TAYUD,CONSOLACION
Pole Number : 0726834	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64169000003

1015968319
Date : 08-08-2018
BC03/334.6/3500/0751104/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6416900000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		810.75	
Name : SUGAROL,MARCELINO		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : 371736GS6 Pole No : 0751104		Distribution Charge		1.7506/kWh 155.80	
Serial No : 2003128272 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-06-2018 Pres Rdg : 8689		Metering Charge		0.6989/kWh 62.20	
Period From : 07-06-2018 Prev Rdg : 8600				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 150 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.12	
		Surcharge		0.02 of 811.00 16.22	
		Sub-Total		- 49.14	
		Government Charges			
		Franchise Tax - Local		4.71	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 5.28	
		NPC/PSALM Adjustment		0.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		134.86	
		CURRENT BILL - AUGUST 2018		990.49	
		TOTAL AMOUNT DUE		1,801.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 1,363.78			



Total Sales (VAT Inclusive)	990.49	
Less : VAT	73.25	
Amount Net of VAT	917.24	
Less: BIR 2306	30.54	
BIR 2307	17.21	VATable Sales 855.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.61
Amount Due	869.49	VAT Zero Rated Sales 0.00
Add : VAT	73.25	VAT Amount 73.25
TOTAL AMOUNT DUE	942.74	TOTAL SALES 990.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3500/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUGAROL,MARCELINO	Premise Address: TAYUD CONSOLACION
Meter Number : 371736GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0751104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

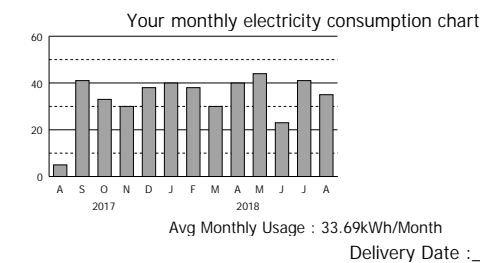
Bill ID : 964966635426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96453715334

1015962356
Date : 08-08-2018
BC03/334.6/3510/0751104/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9645371533-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123.65	
Name : PEPITO,GEORGE ZAMORA		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION		Generation & Transmission			
Billing Address: TAYUD CONSOLACION		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : 538511 GS6 Pole No : 0751104		Distribution Charge		1.7506/kWh 61.27	
Serial No : 84968538 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-06-2018 Pres Rdg : 2205		Metering Charge		0.6989/kWh 24.46	
Period From : 07-06-2018 Prev Rdg : 2170				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 227 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 123.50 2.47	
		Sub-Total		- 167.07	
		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 15.10	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.60	
		CURRENT BILL - AUGUST 2018		231.36	
		TOTAL AMOUNT DUE		355.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 300.00			



Total Sales (VAT Inclusive)	231.36
Less : VAT	16.17
Amount Net of VAT	215.19
Less: BIR 2306	6.75
BIR 2307	3.86
SC/PWD DISCOUNT	0.00
Amount Due	204.58
Add : VAT	16.17
TOTAL AMOUNT DUE	220.75
VATable Sales	191.76
VAT Exempt Sales	23.43
VAT Zero Rated Sales	0.00
VAT Amount	16.17
TOTAL SALES	231.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3510/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

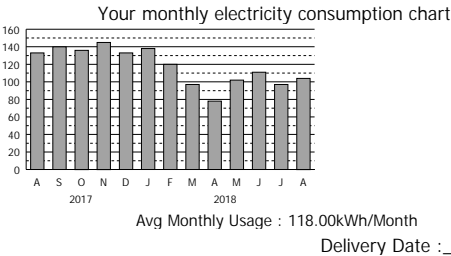
Customer Name : PEPITO,GEORGE ZAMORA	Premise Address: TAYUD CONSOLACION
Meter Number : 538511 GS6	Billing Address: TAYUD CONSOLACION
Pole Number : 0751104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51169000000

1015960863
Date : 08-08-2018
BC03/334.6/3520/0751104/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5116900000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,131.21	
Name : SUGAROL,NICASIO T		CURRENT CHARGES			
Premise Address: EAST BINABAG TAYUD CONSOLACION		Generation & Transmission			
Billing Address: EAST BINABAG TAYUD CONSOLACION		Generation Charge		5.9492/kWh	618.72
		Transmission Charge		0.3987/kWh	41.46
		System Loss Charge		0.9007/kWh	93.67
		Sub-Total			753.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 489873 GS6 Pole No : 0751104		Supply Charge		0.4118/kWh	42.83
Serial No : 68293295 Multiplier : 1		Metering Charge		0.6989/kWh	72.69
Period To : 08-06-2018 Pres Rdg : 14010				5.00/month	5.00
Period From : 07-06-2018 Prev Rdg : 13906		Sub-Total			302.58
No of Days : 31 Diff Rdg : 104		Others			
Avg kWh/day : 3.36 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh	9.13
Conn Load : 1909 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.36
		Surcharge		0.02 of 1,131.00	22.62
		Sub-Total			61.13
		Government Charges			
		Franchise Tax - Local			6.15
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.55
		Transmission			4.34
		System Loss			6.75
		Distribution			36.31
		Others			4.60
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.66
		Sub-Total			168.91
		CURRENT BILL - AUGUST 2018			1,286.47
		TOTAL AMOUNT DUE			2,417.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,376.00			



Total Sales (VAT Inclusive)	1,286.47	
Less : VAT	96.24	
Amount Net of VAT	1,190.23	
Less: BIR 2306	40.11	
BIR 2307	22.48	VATable Sales 1,117.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.67
Amount Due	1,127.64	VAT Zero Rated Sales 0.00
Add : VAT	96.24	VAT Amount 96.24
TOTAL AMOUNT DUE	1,223.88	TOTAL SALES 1,286.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/3520/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

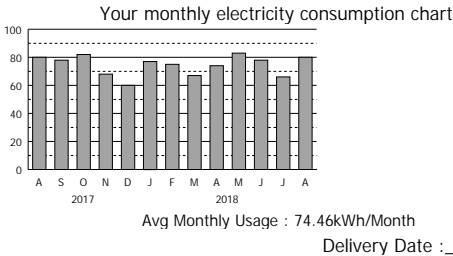
Customer Name : SUGAROL,NICASIO T	Premise Address: EAST BINABAG TAYUD CONSOLACION
Meter Number : 489873 GS6	Billing Address: EAST BINABAG TAYUD CONSOLACION
Pole Number : 0751104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09469010350

1015968524
Date : 08-08-2018
BC04/320.4/5166/0737630/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0946901035-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		652.51	
Name : RUGAY,MARLEN CAPANGPANGAN		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1027831	Pole No : 0737630	Supply Charge		0.4118/kWh	32.94
Serial No : 121753190	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 08-07-2018	Pres Rdg : 3064	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2984	Others			233.90
No of Days : 32	Diff Rdg : 80	Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Avg kWh/day : 2.50	Registered : 80	NPC/PSALM Adjustment		0.2823/kWh	22.58
Conn Load : 222	Billed kWh : 80	Surcharge		0.02 of 652.50	13.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 86.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.00
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 8.46
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			117.31
		CURRENT BILL - AUGUST 2018			844.67
		TOTAL AMOUNT DUE			1,497.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 830.00			



Total Sales (VAT Inclusive)	844.67	
Less : VAT	62.16	
Amount Net of VAT	782.51	
Less: BIR 2306	25.91	
BIR 2307	14.63	VATable Sales 727.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.15
Amount Due	741.97	VAT Zero Rated Sales 0.00
Add : VAT	62.16	VAT Amount 62.16
TOTAL AMOUNT DUE	804.13	TOTAL SALES 844.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/5166/0/22/08-08-2018/75

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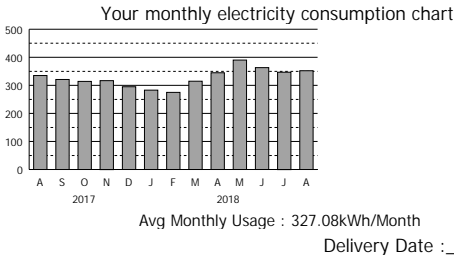
Customer Name : RUGAY,MARLEN CAPANGPANGAN	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1027831	Billing Address: PITOGO CONSOLACION
Pole Number : 0737630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20589293693

1015958596
Date : 08-08-2018
BC04/320.8/205/0708496/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058929369-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,134.27	
Name : QUIAPO,RODOLFO VILLAMOR		CURRENT CHARGES			
Premise Address: PUROK 7 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	2,094.12
		Transmission Charge		0.3987/kWh	140.34
		System Loss Charge		0.9007/kWh	317.05
		Sub-Total			2,551.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	616.21
Meter No : MTR1157321	Pole No : 0708496	Supply Charge		0.4118/kWh	144.95
Serial No : 133495198	Multiplier : 1	Metering Charge		0.6989/kWh	246.01
Period To : 08-07-2018	Pres Rdg : 6879	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6527	Others			1,012.17
No of Days : 31	Diff Rdg : 352	Subsidy on Lifeline Charge		0.0878/kWh	30.91
Avg kWh/day : 11.36	Registered : 352	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 236	Billed kWh : 352	Surcharge		0.02 of 4,134.50	82.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			113.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.23
		LFT Differential		0.0042/kWh	1.48
		Value Added Tax			
		Generation			147.40
		Transmission			14.68
		System Loss			22.83
		Distribution			121.46
		Others			16.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.95
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.22
		NPC Stranded Debts		0.0265/kWh	9.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.22
		Sub-Total			567.93
		CURRENT BILL - AUGUST 2018			4,245.28
		TOTAL AMOUNT DUE			8,379.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 4,400.00			



Total Sales (VAT Inclusive)	4,245.28	
Less : VAT	322.62	
Amount Net of VAT	3,922.66	
Less: BIR 2306	134.41	
BIR 2307	73.98	VATable Sales 3,677.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.31
Amount Due	3,714.27	VAT Zero Rated Sales 0.00
Add : VAT	322.62	VAT Amount 322.62
TOTAL AMOUNT DUE	4,036.89	TOTAL SALES 4,245.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/205/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

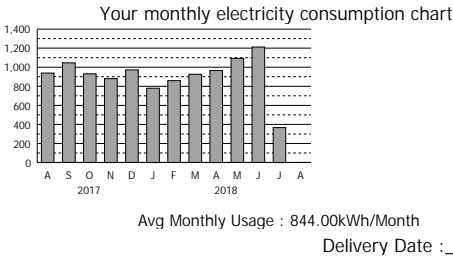
Customer Name : QUIAPO,RODOLFO VILLAMOR	Premise Address: PUROK 7 PITOGO,CONSOLACION
Meter Number : MTR1157321	Billing Address: PUROK 7 PITOGO,CONSOLACION
Pole Number : 0708496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26804100001

1015964801
Date : 08-08-2018
BC04/320.8/210/0708496/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2680410000-1		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : QUIAPO,ERNESTO M2 V Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION		PREVIOUS BALANCE	4,868.99
TIN : Metering Information----- Meter No : MTR1187557 Pole No : 0708496 Serial No : 40133534 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19714 Period From : 07-07-2018 Prev Rdg : 19714 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 466 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 4,869.00 97.38 Sub-Total 97.38 Government Charges Franchise Tax - Local 0.56 Value Added Tax Distribution 0.60 Others 11.75 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 12.91 CURRENT BILL - AUGUST 2018 115.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	4,984.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 15,340.00	



Total Sales (VAT Inclusive)	115.29
Less : VAT	12.35
Amount Net of VAT	102.94
Less: BIR 2306	5.15
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	95.73
Add : VAT	12.35
TOTAL AMOUNT DUE	108.08
VATable Sales	102.38
VAT Exempt Sales	0.56
VAT Zero Rated Sales	0.00
VAT Amount	12.35
TOTAL SALES	115.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/210/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

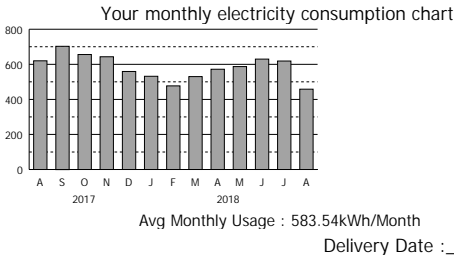
Customer Name : QUIAPO,ERNESTO M2 V	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1187557	Billing Address: PITOGO CONSOLACION
Pole Number : 0708496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10024100009

1015955871
Date : 08-08-2018
BC04/320.8/310/0708433/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1002410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,573.08	
Name : MALUNJAO,DELIA R		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	2,724.73
		Transmission Charge		0.3987/kWh	182.60
		System Loss Charge		0.9007/kWh	412.52
		Sub-Total			3,319.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	801.77
Meter No : 149321DS6	Pole No : 0708433	Supply Charge		0.4118/kWh	188.60
Serial No : 11763771	Multiplier : 1	Metering Charge		0.6989/kWh	320.10
Period To : 08-07-2018	Pres Rdg : 7654	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7196	Others			1,315.47
No of Days : 31	Diff Rdg : 458	Subsidy on Lifeline Charge		0.0878/kWh	40.21
Avg kWh/day : 14.77	Registered : 458	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 150	Billed kWh : 458	NPC/PSALM Adjustment		0.2823/kWh	129.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,573.00	151.46
		Sub-Total			321.05
		Government Charges			
		Franchise Tax - Local			27.26
		LFT Differential		0.0042/kWh	1.92
		Value Added Tax			
		Generation			191.80
		Transmission			19.10
		System Loss			29.74
		Distribution			157.86
		Others			26.51
		NPC/PSALM Adjustment			3.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.50
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.76
		NPC Stranded Debts		0.0265/kWh	12.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	117.39
		Sub-Total			748.16
		CURRENT BILL - AUGUST 2018			5,704.53
		TOTAL AMOUNT DUE			13,277.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 7,784.00			



Total Sales (VAT Inclusive)	5,704.53
Less : VAT	428.04
Amount Net of VAT	5,276.49
Less: BIR 2306	178.35
BIR 2307	99.71
SC/PWD DISCOUNT	0.00
Amount Due	4,998.43
Add : VAT	428.04
TOTAL AMOUNT DUE	5,426.47
VATable Sales	4,956.37
VAT Exempt Sales	320.12
VAT Zero Rated Sales	0.00
VAT Amount	428.04
TOTAL SALES	5,704.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/310/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MALUNJAO,DELIA R	Premise Address: PITOGO, CONSOLACION
Meter Number : 149321DS6	Billing Address: PITOGO, CONSOLACION
Pole Number : 0708433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

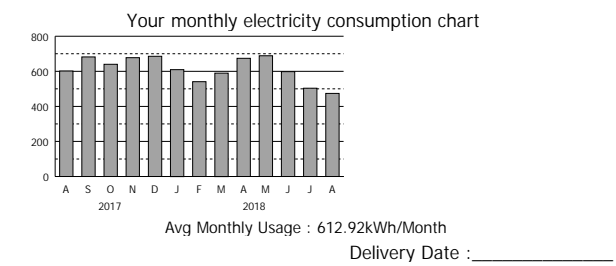
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

82623100003

1015966941
Date : 08-08-2018
BC04/320.8/330/0708433/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8262310000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PINEDA,ROSALINA B Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION TIN : Metering Information----- Meter No : MTR1117229 Pole No : 0708433 Serial No : 40074727 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19685 Period From : 07-07-2018 Prev Rdg : 19211 No of Days : 31 Diff Rdg : 474 Avg kWh/day : 15.29 Registered : 474 Conn Load : 380 Billed kWh : 474 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,191.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,819.92
		Transmission Charge	0.3987/kWh 188.98
		System Loss Charge	0.9007/kWh 426.93
		Sub-Total	3,435.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 829.78
		Supply Charge	0.4118/kWh 195.19
		Metering Charge	0.6989/kWh 331.28
			5.00/month 5.00
		Sub-Total	1,361.25
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 41.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		NPC/PSALM Adjustment	0.2823/kWh 133.81
		Surcharge	0.02 of 6,192.00 123.84
		Sub-Total	299.37
		Government Charges	
		Franchise Tax - Local	28.03
		LFT Differential	0.0042/kWh 1.99
		Value Added Tax	
		Generation	198.50
		Transmission	19.76
		System Loss	30.79
		Distribution	163.35
		Others	23.47
		NPC/PSALM Adjustment	3.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.00
		Environmental Charge	0.0025/kWh 1.19
		NPC Stranded Contract Costs	0.1938/kWh 91.86
		NPC Stranded Debts	0.0265/kWh 12.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 121.49
		Sub-Total	770.13
		CURRENT BILL - AUGUST 2018	5,866.58
		TOTAL AMOUNT DUE	12,058.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 7,416.00	



Total Sales (VAT Inclusive)	5,866.58
Less : VAT	439.01
Amount Net of VAT	5,427.57
Less: BIR 2306	182.92
BIR 2307	102.53
SC/PWD DISCOUNT	0.00
Amount Due	5,142.12
Add : VAT	439.01
TOTAL AMOUNT DUE	5,581.13
VATable Sales	5,096.45
VAT Exempt Sales	331.12
VAT Zero Rated Sales	0.00
VAT Amount	439.01
TOTAL SALES	5,866.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/330/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

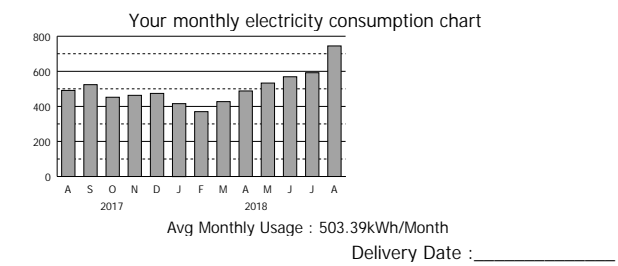
Customer Name : PINEDA,ROSALINA B	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1117229	Billing Address: PITOGO CONSOLACION
Pole Number : 0708433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15778686764

1015959316
Date : 08-08-2018
BC04/320.8/375/0708426/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1577868676-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,233.61	
Name : ALIVIO,GEMMA ISOK		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh 4,432.15	
		Transmission Charge		0.3987/kWh 297.03	
		System Loss Charge		0.9007/kWh 671.02	
		Sub-Total		5,400.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,304.20	
Meter No : 9748 EES6 Pole No : 0708426		Supply Charge		0.4118/kWh 306.79	
Serial No : 06342071 Multiplier : 1		Metering Charge		0.6989/kWh 520.68	
Period To : 08-07-2018 Pres Rdg : 29573				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 28828		Sub-Total		2,136.67	
No of Days : 31 Diff Rdg : 745		Others			
Avg kWh/day : 24.03 Registered : 745		Subsidy on Lifeline Charge		0.0878/kWh 65.41	
Conn Load : 752 Billed kWh : 745		Senior Citizen Subsidy Charge		0.000202/kWh 0.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 210.31	
		Surcharge		0.02 of 7,233.50 144.67	
		Sub-Total		420.54	
		Government Charges			
		Franchise Tax - Local		43.76	
		LFT Differential		0.0042/kWh 3.13	
		Value Added Tax			
		Generation		311.98	
		Transmission		31.07	
		System Loss		48.36	
		Distribution		256.40	
		Others		30.85	
		NPC/PSALM Adjustment		4.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 116.29	
		Environmental Charge		0.0025/kWh 1.86	
		NPC Stranded Contract Costs		0.1938/kWh 144.38	
		NPC Stranded Debts		0.0265/kWh 19.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 190.94	
		Sub-Total		1,203.69	
		CURRENT BILL - AUGUST 2018		9,161.10	
		TOTAL AMOUNT DUE		16,394.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,032.00			



Total Sales (VAT Inclusive)	9,161.10
Less : VAT	683.59
Amount Net of VAT	8,477.51
Less: BIR 2306	284.83
BIR 2307	160.09
SC/PWD DISCOUNT	0.00
Amount Due	8,032.59
Add : VAT	683.59
TOTAL AMOUNT DUE	8,716.18
VATable Sales	7,957.41
VAT Exempt Sales	520.10
VAT Zero Rated Sales	0.00
VAT Amount	683.59
TOTAL SALES	9,161.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/375/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,GEMMA ISOK	Premise Address: PITOGO CONSOLACION
Meter Number : 9748 EES6	Billing Address: PITOGO CONSOLACION
Pole Number : 0708426	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

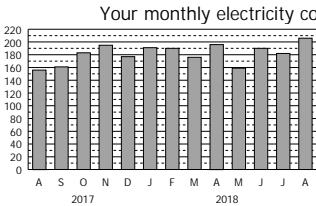
Bill ID 357698737488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35777637022

1015959435
Date : 08-08-2018
BC04/320.8/455/1401971/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3577763702-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,176.82	
Name : AARON,ROBERT JOSEPH DACORON		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,225.54
		Transmission Charge		0.3987/kWh	82.13
		System Loss Charge		0.9007/kWh	185.54
		Sub-Total			1,493.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	360.62
Meter No : MTR1050982	Pole No : 1401971	Supply Charge		0.4118/kWh	84.83
Serial No : 121439655	Multiplier : 1	Metering Charge		0.6989/kWh	143.97
Period To : 08-07-2018	Pres Rdg : 4224	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4018	Others			594.42
No of Days : 31	Diff Rdg : 206	Subsidy on Lifeline Charge		0.0878/kWh	18.09
Avg kWh/day : 6.65	Registered : 206	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 328	Billed kWh : 206	Surcharge		0.02 of 2,177.00	43.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			61.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			11.82
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.27
		Transmission			8.59
		System Loss			13.37
		Distribution			71.33
		Others			8.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.16
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	39.92
		NPC Stranded Debts		0.0265/kWh	5.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.80
		Sub-Total			332.03
		CURRENT BILL - AUGUST 2018			2,481.33
		TOTAL AMOUNT DUE			4,658.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,287.50			



Avg Monthly Usage : 181.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,481.33	
Less : VAT	188.48	
Amount Net of VAT	2,292.85	
Less: BIR 2306	78.54	
BIR 2307	43.24	VATable Sales 2,149.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.55
Amount Due	2,171.07	VAT Zero Rated Sales 0.00
Add : VAT	188.48	VAT Amount 188.48
TOTAL AMOUNT DUE	2,359.55	TOTAL SALES 2,481.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/455/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

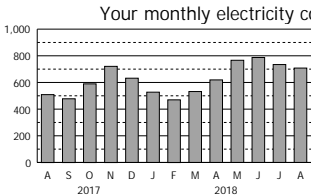
Customer Name : AARON,ROBERT JOSEPH DACORON	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1050982	Billing Address: PITOGO CONSOLACION
Pole Number : 1401971	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20783648635

1015960029
Date : 08-08-2018
BC04/320.8/500/0708440/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2078364863-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,969.61	
Name : YOSORES,RACHELLE ARLIN CREDO		CURRENT CHARGES			
Premise Address: 808 PITOGO		Generation & Transmission			
Billing Address: 808 PITOGO		Generation Charge		5.9492/kWh 4,212.03	
		Transmission Charge		0.3987/kWh 282.28	
		System Loss Charge		0.9007/kWh 637.70	
TIN :		Sub-Total		5,132.01	
Metering Information-----		Distribution Charges			
Meter No : 010202 EFS6 Pole No : 0708440		Distribution Charge		1.7506/kWh 1,239.42	
Serial No : 121435930 Multiplier : 1		Supply Charge		0.4118/kWh 291.55	
Period To : 08-07-2018 Pres Rdg : 24700		Metering Charge		0.6989/kWh 494.82	
Period From : 07-07-2018 Prev Rdg : 23992				5.00/month 5.00	
No of Days : 31 Diff Rdg : 708		Sub-Total		2,030.79	
Avg kWh/day : 22.84 Registered : 708		Others			
Conn Load : 345 Billed kWh : 708		Subsidy on Lifeline Charge		0.0878/kWh 62.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
		NPC/PSALM Adjustment		0.2823/kWh 199.87	
		Surcharge		0.02 of 8,969.50 179.39	
		Sub-Total		441.56	
		Government Charges			
		Franchise Tax - Local		41.82	
		LFT Differential		0.0042/kWh 2.97	
		Value Added Tax			
		Generation		296.50	
		Transmission		29.52	
		System Loss		45.96	
		Distribution		243.69	
		Others		34.38	
		NPC/PSALM Adjustment		4.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 110.51	
		Environmental Charge		0.0025/kWh 1.77	
		NPC Stranded Contract Costs		0.1938/kWh 137.21	
		NPC Stranded Debts		0.0265/kWh 18.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 181.46	
		Sub-Total		1,149.24	
		CURRENT BILL - AUGUST 2018		8,753.60	
		TOTAL AMOUNT DUE		17,723.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 9,750.00			



Avg Monthly Usage : 621.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,753.60	
Less : VAT	654.74	
Amount Net of VAT	8,098.86	
Less: BIR 2306	272.80	
BIR 2307	152.98	VATable Sales 7,604.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 494.50
Amount Due	7,673.08	VAT Zero Rated Sales 0.00
Add : VAT	654.74	VAT Amount 654.74
TOTAL AMOUNT DUE	8,327.82	TOTAL SALES 8,753.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/500/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YOSORES,RACHELLE ARLIN CREDO	Premise Address: 808 PITOGO
Meter Number : 010202 EFS6	Billing Address: 808 PITOGO
Pole Number : 0708440	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 605698104878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

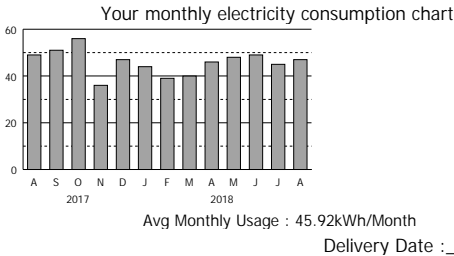
60523100000

1015958688

Date : 08-08-2018

BC04/320.8/530/0708391/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6052310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.02	
Name : SEMBLANTE,CHUCHI V		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 329011GS6	Pole No : 0708391	Supply Charge		0.4118/kWh	19.35
Serial No : 49677056	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 14780	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14733	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 140	Billed kWh : 47	Surcharge		0.02 of 347.00	6.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 15.53
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			57.98
		CURRENT BILL - AUGUST 2018			366.29
		TOTAL AMOUNT DUE			713.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 381.00			



Total Sales (VAT Inclusive)	366.29	
Less : VAT	26.21	
Amount Net of VAT	340.08	
Less: BIR 2306	10.92	
BIR 2307	6.20	VATable Sales 308.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.77
Amount Due	322.96	VAT Zero Rated Sales 0.00
Add : VAT	26.21	VAT Amount 26.21
TOTAL AMOUNT DUE	349.17	TOTAL SALES 366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/530/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SEMBLANTE,CHUCHI V	Premise Address: PITOGO CONSOLACION
Meter Number : 329011GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0708391	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2297410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,757.72	
Name : ONIPIG,RUFINO L		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	904.28
		Transmission Charge		0.3987/kWh	60.60
		System Loss Charge		0.9007/kWh	136.91
		Sub-Total			1,101.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 253748GS6	Pole No : 0708321	Supply Charge		0.4118/kWh	62.59
Serial No : 48760786	Multiplier : 1	Metering Charge		0.6989/kWh	106.23
Period To : 08-07-2018	Pres Rdg : 8118	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7966	Sub-Total			439.91
No of Days : 31	Diff Rdg : 152	Others			
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0878/kWh	13.35
Conn Load : 350	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.91
		Surcharge		0.02 of 1,757.50	35.15
		Sub-Total			91.44
		Government Charges			
		Franchise Tax - Local			8.98
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			63.66
		Transmission			6.35
		System Loss			9.86
		Distribution			52.79
		Others			6.98
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		NPC Stranded Debts		0.0265/kWh	4.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.96
		Sub-Total			246.83
		CURRENT BILL - AUGUST 2018			1,879.97
		TOTAL AMOUNT DUE			3,637.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,932.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	135
Sep 2017	120
Oct 2017	115
Nov 2017	105
Dec 2017	110
Jan 2018	115
Feb 2018	110
Mar 2018	130
Apr 2018	155
May 2018	155
Jun 2018	155
Jul 2018	145
Aug 2018	155

Avg Monthly Usage : 129.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,879.97

Less : VAT

140.65

Amount Net of VAT

1,739.32

Less: BIR 2306

58.60

BIR 2307

32.86

SC/PWD DISCOUNT

0.00

Amount Due

1,647.86

Add : VAT

140.65

TOTAL AMOUNT DUE

1,788.51

VATable Sales

1,633.14

VAT Exempt Sales

106.18

VAT Zero Rated Sales

0.00

VAT Amount

140.65

TOTAL SALES

1,879.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.8/570/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : ONIPIG,RUFINO L	Premise Address: PITOGO CONSOLACION
Meter Number : 253748GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0708321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

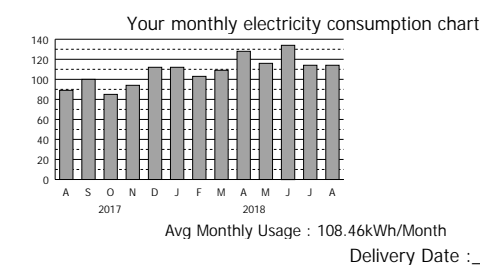
BC04/320.8/570/0/22/08-08-2018/75

3803

46145866227

1015961091
Date : 08-08-2018
BC04/320.8/805/1365616/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614586622-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,369.40	
Name : CORTES, GLORIE GRACE AGBAY		CURRENT CHARGES			
Premise Address: CENTRO JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: CENTRO JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 678.21	
		Transmission Charge		0.3987/kWh 45.45	
		System Loss Charge		0.9007/kWh 102.68	
TIN :		Sub-Total		826.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1130091 Pole No : 1365616		Distribution Charge		1.7506/kWh 199.57	
Serial No : 40078807 Multiplier : 1		Supply Charge		0.4118/kWh 46.95	
Period To : 08-07-2018 Pres Rdg : 2396		Metering Charge		0.6989/kWh 79.67	
Period From : 07-07-2018 Prev Rdg : 2282				5.00/month 5.00	
No of Days : 31 Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114		Others			
Conn Load : 463 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh 10.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,369.50 27.39	
		Sub-Total		37.42	
		Government Charges			
		Franchise Tax - Local		6.57	
		LFT Differential		0.0042/kWh 0.48	
		Value Added Tax			
		Generation		47.74	
		Transmission		4.75	
		System Loss		7.40	
		Distribution		39.74	
		Others		5.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.79	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.09	
		NPC Stranded Debts		0.0265/kWh 3.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.22	
		Sub-Total		184.43	
		CURRENT BILL - AUGUST 2018		1,379.38	
		TOTAL AMOUNT DUE		2,748.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,615.00			



Total Sales (VAT Inclusive)	1,379.38
Less : VAT	104.97
Amount Net of VAT	1,274.41
Less: BIR 2306	43.73
BIR 2307	24.04
SC/PWD DISCOUNT	0.00
Amount Due	1,206.64
Add : VAT	104.97
TOTAL AMOUNT DUE	1,311.61
VATable Sales	1,194.95
VAT Exempt Sales	79.46
VAT Zero Rated Sales	0.00
VAT Amount	104.97
TOTAL SALES	1,379.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/805/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES, GLORIE GRACE AGBAY	Premise Address: CENTRO JUGAN, CONSOLACION
Meter Number : MTR1130091	Billing Address: CENTRO JUGAN, CONSOLACION
Pole Number : 1365616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

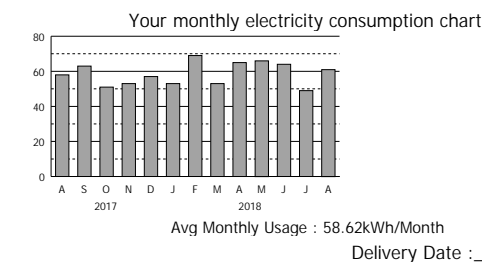
Bill ID 869149849722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86963100002

1015964853
Date : 08-08-2018
BC04/320.8/820/0716316/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8696310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.06	
Name : CORTES, GLORIA (M-2) A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
		Sub-Total		442.16	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 106.79	
Meter No : 571265 GS6 Pole No : 0716316		Supply Charge		0.4118/kWh 25.12	
Serial No : 61177823 Multiplier : 1		Metering Charge		0.6989/kWh 42.63	
Period To : 08-07-2018 Pres Rdg : 3453				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3392		Sub-Total		179.54	
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Conn Load : 300 Billed kWh : 61		NPC/PSALM Adjustment		0.2823/kWh 17.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 384.00 7.68	
		Sub-Total		- 99.44	
		Government Charges			
		Franchise Tax - Local		2.87	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 9.45	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		86.41	
		CURRENT BILL - AUGUST 2018		608.67	
		TOTAL AMOUNT DUE		992.73	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 644.00			



Total Sales (VAT Inclusive)	608.67
Less : VAT	44.55
Amount Net of VAT	564.12
Less: BIR 2306	18.58
BIR 2307	10.51
SC/PWD DISCOUNT	0.00
Amount Due	535.03
Add : VAT	44.55
TOTAL AMOUNT DUE	579.58
VATable Sales	522.26
VAT Exempt Sales	41.86
VAT Zero Rated Sales	0.00
VAT Amount	44.55
TOTAL SALES	608.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/820/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES, GLORIA (M-2) A	Premise Address: JUGAN CONSOLACION
Meter Number : 571265 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

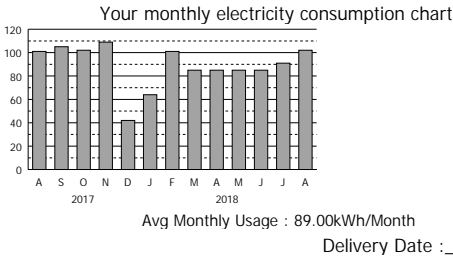
Bill ID 205928292230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20524100003

1015958810
Date : 08-08-2018
BC04/320.8/840/0716316/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,052.87	
Name : CORTES,ARNEL V.		CURRENT CHARGES			
Premise Address: CENTRO JUGAN CONSOLACION		Generation & Transmission			
Billing Address: CENTRO JUGAN CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 495976 GS6	Pole No : 0716316	Supply Charge		0.4118/kWh	42.00
Serial No : 70886236	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 10052	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9950	Others			296.85
No of Days : 31	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.29	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 340	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,053.00	21.06
		Sub-Total			58.83
		Government Charges			
		Franchise Tax - Local			6.02
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			4.38
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			165.49
		CURRENT BILL - AUGUST 2018			1,260.53
		TOTAL AMOUNT DUE			2,313.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 951.00			



Total Sales (VAT Inclusive)	1,260.53	
Less : VAT	94.25	
Amount Net of VAT	1,166.28	
Less: BIR 2306	39.27	
BIR 2307	22.03	VATable Sales 1,095.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.24
Amount Due	1,104.98	VAT Zero Rated Sales 0.00
Add : VAT	94.25	VAT Amount 94.25
TOTAL AMOUNT DUE	1,199.23	TOTAL SALES 1,260.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/840/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ARNEL V.	Premise Address: CENTRO JUGAN CONSOLACION
Meter Number : 495976 GS6	Billing Address: CENTRO JUGAN CONSOLACION
Pole Number : 0716316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

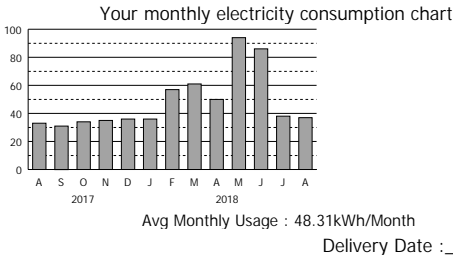
Bill ID 618725754808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61860452327

1015964975
Date : 08-08-2018
BC04/320.8/850/0716316/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6186045232-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		264.37	
Name : CORTES,ARNEL VALLE		CURRENT CHARGES			
Premise Address: M1 SITIO CENTRO JUGAN		Generation & Transmission			
Billing Address: M1 SITIO CENTRO JUGAN		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : BSG1701138 Pole No : 0716316		Supply Charge		0.4118/kWh 15.24	
Serial No : 85151942 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 577				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 540		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 236 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 264.50 5.29	
		Sub-Total		- 173.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.60	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.17	
		CURRENT BILL - AUGUST 2018		247.44	
		TOTAL AMOUNT DUE		511.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 965.00			



Total Sales (VAT Inclusive)	247.44
Less : VAT	17.39
Amount Net of VAT	230.05
Less: BIR 2306	7.26
BIR 2307	4.13
SC/PWD DISCOUNT	0.00
Amount Due	218.66
Add : VAT	17.39
TOTAL AMOUNT DUE	236.05
VATable Sales	205.27
VAT Exempt Sales	24.78
VAT Zero Rated Sales	0.00
VAT Amount	17.39
TOTAL SALES	247.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/850/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ARNEL VALLE	Premise Address: M1 SITIO CENTRO JUGAN
Meter Number : BSG1701138	Billing Address: M1 SITIO CENTRO JUGAN
Pole Number : 0716316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

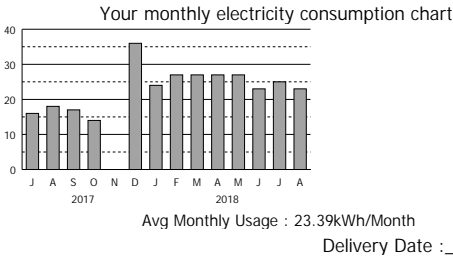
Bill ID 831297992236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83111975658

1015967424
Date : 08-08-2018
BC04/320.8/860/0716316/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8311197565-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CORTES,ARNEL VALLE Premise Address: M2 SITIO CENTRO JUGAN Billing Address: M2 SITIO CENTRO JUGAN		PREVIOUS BALANCE		120.10	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSV1705269 Pole No : 0716316 Serial No : 41025439 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 232 Period From : 07-07-2018 Prev Rdg : 209 No of Days : 31 Diff Rdg : 23 Avg kWh/day : 0.74 Registered : 23 Conn Load : 236 Billed kWh : 23		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	136.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
		Distribution Charges			
		Distribution Charge		1.7506/kWh	40.26
		Supply Charge		0.4118/kWh	9.47
		Metering Charge		0.6989/kWh	16.07
		Sub-Total		5.00/month	5.00
		Others			70.80
		Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
		NPC/PSALM Adjustment		0.2823/kWh	6.49
		Surcharge		0.02 of 120.00	2.40
		Sub-Total			- 145.50
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.02
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.92
		CURRENT BILL - AUGUST 2018			114.94
		TOTAL AMOUNT DUE			235.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 115.00			



Total Sales (VAT Inclusive)	114.94	
Less : VAT	7.70	
Amount Net of VAT	107.24	
Less: BIR 2306	3.22	
BIR 2307	1.85	VATable Sales 92.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.22
Amount Due	102.17	VAT Zero Rated Sales 0.00
Add : VAT	7.70	VAT Amount 7.70
TOTAL AMOUNT DUE	109.87	TOTAL SALES 114.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/860/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,ARNEL VALLE	Premise Address: M2 SITIO CENTRO JUGAN
Meter Number : BSV1705269	Billing Address: M2 SITIO CENTRO JUGAN
Pole Number : 0716316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

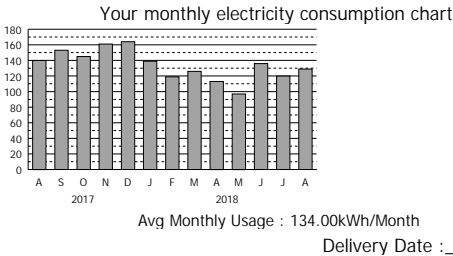
Bill ID 173814737492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17354100004

1015966480
Date : 08-08-2018
BC04/320.8/870/0716295/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1735410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,476.15	
Name : CORTES,BENITO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : MTR1061237	Pole No : 0716295	Supply Charge		0.4118/kWh	53.12
Serial No : 40015313	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 5437	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5308	Sub-Total			374.11
No of Days : 31	Diff Rdg : 129	Others			
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 100	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,476.00	29.52
		Sub-Total			77.30
		Government Charges			
		Franchise Tax - Local			7.63
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			5.89
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.53
		CURRENT BILL - AUGUST 2018			1,596.01
		TOTAL AMOUNT DUE			3,072.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,675.00			



Total Sales (VAT Inclusive)	1,596.01	
Less : VAT	119.43	
Amount Net of VAT	1,476.58	
Less: BIR 2306	49.76	
BIR 2307	27.89	VATable Sales 1,386.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.10
Amount Due	1,398.93	VAT Zero Rated Sales 0.00
Add : VAT	119.43	VAT Amount 119.43
TOTAL AMOUNT DUE	1,518.36	TOTAL SALES 1,596.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/870/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

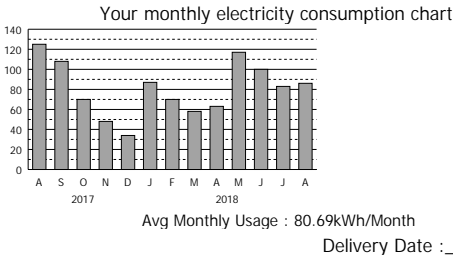
Customer Name : CORTES,BENITO	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1061237	Billing Address: JUGAN CONSOLACION
Pole Number : 0716295	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71724001962

1015963868
Date : 08-08-2018
BC04/320.8/895/1018351/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7172400196-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		920.09	
Name : MARAVELES,ANGELA TAHIL		CURRENT CHARGES			
Premise Address: PUROK 11 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 11 PITOGO,CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 543001 GS6 Pole No : 1018351		Supply Charge		0.4118/kWh 35.41	
Serial No : 222522718 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 6097				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6011		Sub-Total		251.07	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 245 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 920.00 18.40	
		Sub-Total		- 44.77	
		Government Charges			
		Franchise Tax - Local		4.56	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.77	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.68	
		CURRENT BILL - AUGUST 2018		960.36	
		TOTAL AMOUNT DUE		1,880.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	960.36
Less : VAT	71.12
Amount Net of VAT	889.24
Less: BIR 2306	29.64
BIR 2307	16.69
SC/PWD DISCOUNT	0.00
Amount Due	842.91
Add : VAT	71.12
TOTAL AMOUNT DUE	914.03
VATable Sales	829.68
VAT Exempt Sales	59.56
VAT Zero Rated Sales	0.00
VAT Amount	71.12
TOTAL SALES	960.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/895/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARAVELES,ANGELA TAHIL	Premise Address: PUROK 11 PITOGO,CONSOLACION
Meter Number : 543001 GS6	Billing Address: PUROK 11 PITOGO,CONSOLACION
Pole Number : 1018351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

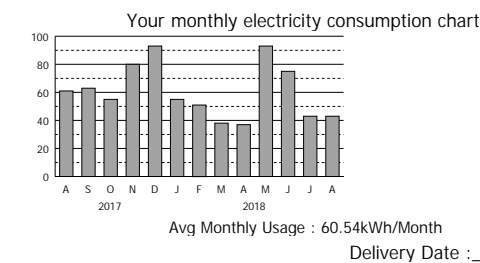
Bill ID 083551353181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08332616872

1015967505
Date : 08-08-2018
BC04/320.8/915/0716323/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0833261687-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		328.42	
Name : SACAY,SEVERO JR. NAVARRO		CURRENT CHARGES			
Premise Address: M1 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M1 JUGAN CONSOLACION		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1059874 Pole No : 0716323		Distribution Charge		1.7506/kWh 75.28	
Serial No : 125295807 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 2658		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 2615				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 463 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 328.50 6.57	
		Sub-Total		- 169.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.49	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.73	
		CURRENT BILL - AUGUST 2018		323.14	
		TOTAL AMOUNT DUE		651.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 755.00			



Total Sales (VAT Inclusive)	323.14
Less : VAT	23.75
Amount Net of VAT	299.39
Less: BIR 2306	9.90
BIR 2307	5.44
SC/PWD DISCOUNT	0.00
Amount Due	284.05
Add : VAT	23.75
TOTAL AMOUNT DUE	307.80
VATable Sales	270.41
VAT Exempt Sales	28.98
VAT Zero Rated Sales	0.00
VAT Amount	23.75
TOTAL SALES	323.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/915/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SACAY,SEVERO JR. NAVARRO	Premise Address: M1 JUGAN CONSOLACION
Meter Number : MTR1059874	Billing Address: M1 JUGAN CONSOLACION
Pole Number : 0716323	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

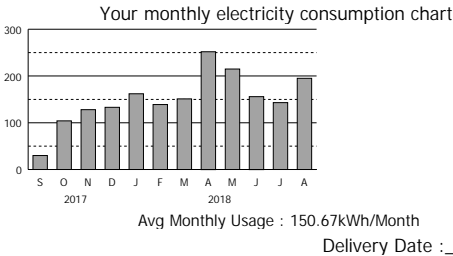
Bill ID 305061242716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30524100002

1015958343
Date : 08-08-2018
BC04/320.8/920/0716316/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,706.11	
Name : BARTE,MARIO E.		CURRENT CHARGES			
Premise Address: CENTRO JUGAN CONSOLACION		Generation & Transmission			
Billing Address: CENTRO JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,160.09
		Transmission Charge		0.3987/kWh	77.75
		System Loss Charge		0.9007/kWh	175.64
		Sub-Total			1,413.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	341.37
Meter No : BSG1701287	Pole No : 0716316	Supply Charge		0.4118/kWh	80.30
Serial No : 85151533	Multiplier : 1	Metering Charge		0.6989/kWh	136.29
Period To : 08-07-2018	Pres Rdg : 1808			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1613	Sub-Total			562.96
No of Days : 31	Diff Rdg : 195	Others			
Avg kWh/day : 6.29	Registered : 195	Subsidy on Lifeline Charge		0.0878/kWh	17.12
Conn Load : 420	Billed kWh : 195	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,706.00	34.12
		Sub-Total			51.28
		Government Charges			
		Franchise Tax - Local			11.15
		LFT Differential		0.0042/kWh	0.82
		Value Added Tax			
		Generation			81.65
		Transmission			8.14
		System Loss			12.66
		Distribution			67.56
		Others			7.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			313.44
		CURRENT BILL - AUGUST 2018			2,341.16
		TOTAL AMOUNT DUE			4,047.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,910.00			



Total Sales (VAT Inclusive)	2,341.16	
Less : VAT	177.60	
Amount Net of VAT	2,163.56	
Less: BIR 2306	74.02	
BIR 2307	40.79	VATable Sales 2,027.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.84
Amount Due	2,048.75	VAT Zero Rated Sales 0.00
Add : VAT	177.60	VAT Amount 177.60
TOTAL AMOUNT DUE	2,226.35	TOTAL SALES 2,341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/920/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

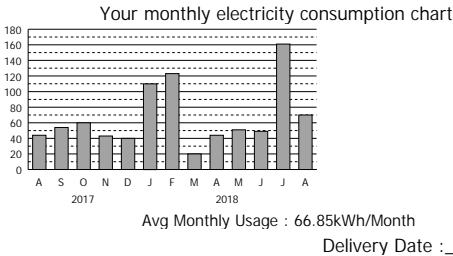
Customer Name : BARTE,MARIO E.	Premise Address: CENTRO JUGAN CONSOLACION
Meter Number : BSG1701287	Billing Address: CENTRO JUGAN CONSOLACION
Pole Number : 0716316	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40393100009

1015957649
Date : 08-08-2018
BC04/320.8/950/1018351/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4039310000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE LA CRUZ,ANA MARIE S Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION TIN : Metering Information----- Meter No : 429429GS6 Pole No : 1018351 Serial No : 59464648 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11546 Period From : 07-07-2018 Prev Rdg : 11476 No of Days : 31 Diff Rdg : 70 Avg kWh/day : 2.26 Registered : 70 Conn Load : 404 Billed kWh : 70 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,615.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 416.44
		Transmission Charge	0.3987/kWh 27.91
		System Loss Charge	0.9007/kWh 63.05
		Sub-Total	507.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 712.69 - 142.54
		NPC/PSALM Adjustment	0.2823/kWh 19.76
		Surcharge	0.02 of 1,615.00 32.30
		Sub-Total	- 90.48
		Government Charges	
		Franchise Tax - Local	3.42
		LFT Differential	0.0042/kWh 0.29
		Value Added Tax	
		Generation	29.31
		Transmission	2.92
		System Loss	4.55
		Distribution	24.63
		Others	- 7.99
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.94
		Sub-Total	102.07
		CURRENT BILL - AUGUST 2018	724.28
		TOTAL AMOUNT DUE	2,339.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 700.00	



Total Sales (VAT Inclusive)	724.28	
Less : VAT	53.88	
Amount Net of VAT	670.40	
Less: BIR 2306	22.45	
BIR 2307	12.52	VATable Sales 622.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.19
Amount Due	635.43	VAT Zero Rated Sales 0.00
Add : VAT	53.88	VAT Amount 53.88
TOTAL AMOUNT DUE	689.31	TOTAL SALES 724.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/950/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE LA CRUZ,ANA MARIE S	Premise Address: PITOGO CONSOLACION
Meter Number : 429429GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 1018351	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

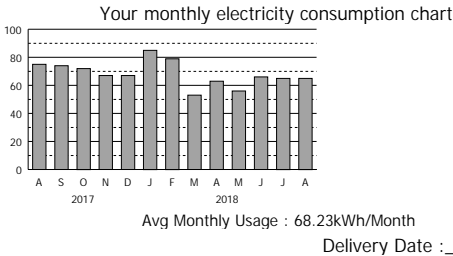
Bill ID 103864390995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10383100004

1015957532
Date : 08-08-2018
BC04/320.8/980/0716330/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1038310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		645.52	
Name : GIO,CONCEPCION B		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1047204	Pole No : 0716330	Supply Charge		0.4118/kWh	26.77
Serial No : 121753536	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 3187	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 3122	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 250	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 645.50	12.91
		Sub-Total			- 101.17
		Government Charges			
		Franchise Tax - Local			3.09
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.50
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.66
		CURRENT BILL - AUGUST 2018			653.65
		TOTAL AMOUNT DUE			1,299.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 660.00			



Total Sales (VAT Inclusive)	653.65	
Less : VAT	48.01	
Amount Net of VAT	605.64	
Less: BIR 2306	20.02	
BIR 2307	11.29	VATable Sales 560.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.65
Amount Due	574.33	VAT Zero Rated Sales 0.00
Add : VAT	48.01	VAT Amount 48.01
TOTAL AMOUNT DUE	622.34	TOTAL SALES 653.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/980/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

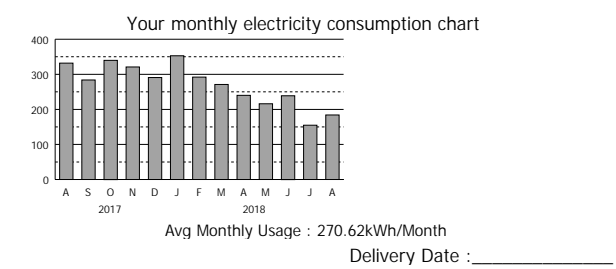
Customer Name : GIO,CONCEPCION B	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1047204	Billing Address: PITOGO CONSOLACION
Pole Number : 0716330	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20764100002

1015960050
Date : 08-08-2018
BC04/320.8/1040/1154776/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,924.18	
Name : DECIERDO,BENITO R		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 1,094.65	
		Transmission Charge		0.3987/kWh 73.36	
		System Loss Charge		0.9007/kWh 165.73	
		Sub-Total		1,333.74	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 322.11	
Meter No : 007607 EFS6 Pole No : 1154776		Supply Charge		0.4118/kWh 75.77	
Serial No : 121432326 Multiplier : 1		Metering Charge		0.6989/kWh 128.60	
Period To : 08-07-2018 Pres Rdg : 26971				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 26787		Sub-Total		531.48	
No of Days : 31 Diff Rdg : 184		Others			
Avg kWh/day : 5.94 Registered : 184		Subsidy on Lifeline Charge		0.0878/kWh 16.16	
Conn Load : 1596 Billed kWh : 184		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.94	
		Surcharge		0.02 of 1,924.00 38.48	
		Sub-Total		106.62	
		Government Charges			
		Franchise Tax - Local		10.84	
		LFT Differential		0.0042/kWh 0.77	
		Value Added Tax			
		Generation		77.05	
		Transmission		7.67	
		System Loss		11.95	
		Distribution		63.78	
		Others		7.95	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.72	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.66	
		NPC Stranded Debts		0.0265/kWh 4.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.16	
		Sub-Total		298.11	
		CURRENT BILL - AUGUST 2018		2,269.95	
		TOTAL AMOUNT DUE		4,194.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,024.00			



Total Sales (VAT Inclusive)	2,269.95
Less : VAT	169.62
Amount Net of VAT	2,100.33
Less: BIR 2306	70.68
BIR 2307	39.67
SC/PWD DISCOUNT	0.00
Amount Due	1,989.98
Add : VAT	169.62
TOTAL AMOUNT DUE	2,159.60
VATable Sales	1,971.84
VAT Exempt Sales	128.49
VAT Zero Rated Sales	0.00
VAT Amount	169.62
TOTAL SALES	2,269.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1040/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

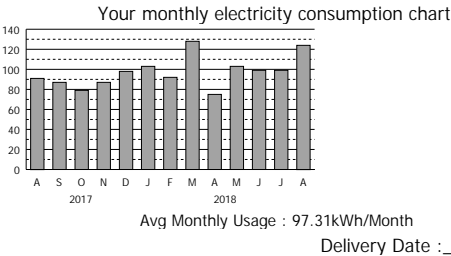
Customer Name : DECIERDO,BENITO R	Premise Address: JUGAN, CONSOLACION
Meter Number : 007607 EFS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 1154776	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60874100005

1015959981
Date : 08-08-2018
BC04/320.8/1080/0716295/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6087410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,149.70	
Name : VACUNADOR,ELI ZABETH		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1214225	Pole No : 0716295	Supply Charge		0.4118/kWh	51.06
Serial No : 85118174	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 1246	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1122	Others			359.79
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 120	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,149.50	22.99
		Sub-Total			68.92
		Government Charges			
		Franchise Tax - Local			7.30
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.01
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			200.72
		CURRENT BILL - AUGUST 2018			1,528.26
		TOTAL AMOUNT DUE			2,677.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,165.00			



Total Sales (VAT Inclusive)	1,528.26
Less : VAT	114.14
Amount Net of VAT	1,414.12
Less: BIR 2306	47.56
BIR 2307	26.71
SC/PWD DISCOUNT	0.00
Amount Due	1,339.85
Add : VAT	114.14
TOTAL AMOUNT DUE	1,453.99
VATable Sales	1,327.54
VAT Exempt Sales	86.58
VAT Zero Rated Sales	0.00
VAT Amount	114.14
TOTAL SALES	1,528.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1080/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

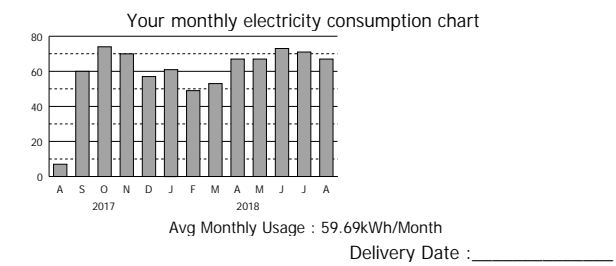
Customer Name : VACUNADOR,ELI ZABETH	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1214225	Billing Address: JUGAN CONSOLACION
Pole Number : 0716295	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06753100004

1015963876
Date : 08-08-2018
BC04/320.8/1090/1154776/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0675310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		745.91	
Name : VACUNADOR,EDITHA J		CURRENT CHARGES			
Premise Address: BK SAN VICENTE CHAPEL JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BK SAN VICENTE CHAPEL JUGAN CONSOLACION		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : 547669 GS6 Pole No : 1154776		Supply Charge		0.4118/kWh 27.59	
Serial No : 54351894 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 08-07-2018 Pres Rdg : 4695				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4628		Sub-Total		196.71	
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 420 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 746.00 14.92	
		Sub-Total		- 102.64	
		Government Charges			
		Franchise Tax - Local		3.19	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.59	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.68	
		CURRENT BILL - AUGUST 2018		675.41	
		TOTAL AMOUNT DUE		1,421.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 757.00			



Total Sales (VAT Inclusive)	675.41
Less : VAT	49.66
Amount Net of VAT	625.75
Less: BIR 2306	20.70
BIR 2307	11.66
SC/PWD DISCOUNT	0.00
Amount Due	593.39
Add : VAT	49.66
TOTAL AMOUNT DUE	643.05
VATable Sales	579.73
VAT Exempt Sales	46.02
VAT Zero Rated Sales	0.00
VAT Amount	49.66
TOTAL SALES	675.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1090/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

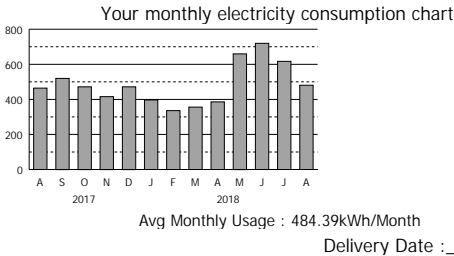
Customer Name : VACUNADOR,EDITHA J	Premise Address: BK SAN VICENTE CHAPEL JUGAN CONSOLACION
Meter Number : 547669 GS6	Billing Address: BK SAN VICENTE CHAPEL JUGAN CONSOLACION
Pole Number : 1154776	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09054100004

1015968136
Date : 08-08-2018
BC04/320.8/1230/0716281/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0905410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,429.19	
Name : VACUNADOR,MIGUEL		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,861.57
		Transmission Charge		0.3987/kWh	191.77
		System Loss Charge		0.9007/kWh	433.24
		Sub-Total			3,486.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	842.04
Meter No : BSG1812672	Pole No : 0716281	Supply Charge		0.4118/kWh	198.08
Serial No : 85196182	Multiplier : 1	Metering Charge		0.6989/kWh	336.17
Period To : 08-07-2018	Pres Rdg : 2772	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2291	Others			1,381.29
No of Days : 31	Diff Rdg : 481	Subsidy on Lifeline Charge		0.0878/kWh	42.23
Avg kWh/day : 15.52	Registered : 481	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 0	Billed kWh : 481	NPC/PSALM Adjustment		0.2823/kWh	135.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,429.00	148.58
		Sub-Total			326.70
		Government Charges			
		Franchise Tax - Local			28.57
		LFT Differential		0.0042/kWh	2.02
		Value Added Tax			
		Generation			201.43
		Transmission			20.06
		System Loss			31.23
		Distribution			165.75
		Others			26.58
		NPC/PSALM Adjustment			3.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.09
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.22
		NPC Stranded Debts		0.0265/kWh	12.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.28
		Sub-Total			784.36
		CURRENT BILL - AUGUST 2018			5,978.93
		TOTAL AMOUNT DUE			13,408.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 9,000.00			



Total Sales (VAT Inclusive)	5,978.93	
Less : VAT	448.23	
Amount Net of VAT	5,530.70	
Less: BIR 2306	186.79	
BIR 2307	104.50	VATable Sales 5,194.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 336.13
Amount Due	5,239.41	VAT Zero Rated Sales 0.00
Add : VAT	448.23	VAT Amount 448.23
TOTAL AMOUNT DUE	5,687.64	TOTAL SALES 5,978.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1230/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

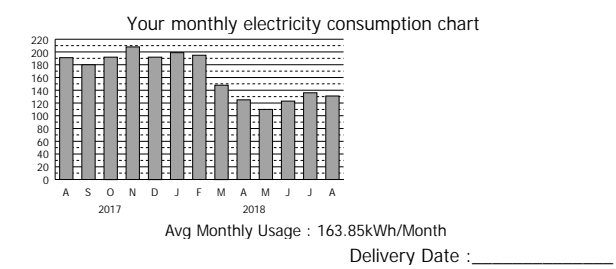
Customer Name : VACUNADOR,MIGUEL	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1812672	Billing Address: JUGAN CONSOLACION
Pole Number : 0716281	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26671313240

1015963551
Date : 08-08-2018
BC04/320.8/1350/0716183/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2667131324-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		637.58	
Name : CARLOS,CAMELA BONGO		CURRENT CHARGES			
Premise Address: 443 JUGAN JUGAN		Generation & Transmission			
Billing Address: 443 JUGAN JUGAN		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1069976 Pole No : 0716183		Distribution Charge		1.7506/kWh 229.33	
Serial No : 125284012 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 08-07-2018 Pres Rdg : 5988		Metering Charge		0.6989/kWh 91.56	
Period From : 07-07-2018 Prev Rdg : 5857				5.00/month 5.00	
No of Days : 31 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23 Registered : 131		Others			
Conn Load : 218 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 637.50 12.75	
		Sub-Total		61.26	
		Government Charges			
		Franchise Tax - Local		7.65	
		LFT Differential		0.0042/kWh 0.55	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		3.90	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		210.60	
		CURRENT BILL - AUGUST 2018		1,601.27	
		TOTAL AMOUNT DUE		2,238.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,114.00			



Total Sales (VAT Inclusive)	1,601.27
Less : VAT	119.18
Amount Net of VAT	1,482.09
Less: BIR 2306	49.66
BIR 2307	27.98
SC/PWD DISCOUNT	0.00
Amount Due	1,404.45
Add : VAT	119.18
TOTAL AMOUNT DUE	1,523.63
VATable Sales	1,390.67
VAT Exempt Sales	91.42
VAT Zero Rated Sales	0.00
VAT Amount	119.18
TOTAL SALES	1,601.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1350/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

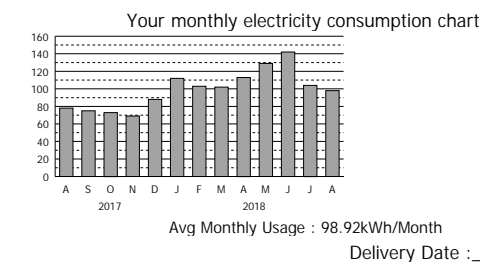
Customer Name : CARLOS,CAMELA BONGO	Premise Address: 443 JUGAN JUGAN
Meter Number : MTR1069976	Billing Address: 443 JUGAN JUGAN
Pole Number : 0716183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24543100002

1015968779
Date : 08-08-2018
BC04/320.8/1350/0716211/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2454310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,316.09	
Name : BEJER,MARGARITO D.		CURRENT CHARGES			
Premise Address: BK CHAPEL JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: BK CHAPEL JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 583.02	
		Transmission Charge		0.3987/kWh 39.07	
		System Loss Charge		0.9007/kWh 88.27	
TIN :		Sub-Total		710.36	
Metering Information-----		Distribution Charges			
Meter No : 005189 EFS6 Pole No : 0716211		Distribution Charge		1.7506/kWh 171.56	
Serial No : 94719628 Multiplier : 1		Supply Charge		0.4118/kWh 40.36	
Period To : 08-07-2018 Pres Rdg : 4993		Metering Charge		0.6989/kWh 68.49	
Period From : 07-07-2018 Prev Rdg : 4895				5.00/month 5.00	
No of Days : 31 Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16 Registered : 98		Others			
Conn Load : 694 Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 995.77 - 49.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.67	
		Surcharge		0.02 of 3,081.00 61.62	
		Sub-Total		39.50	
		Government Charges			
		Franchise Tax - Local		5.69	
		LFT Differential		0.0042/kWh 0.41	
		Value Added Tax			
		Generation		41.03	
		Transmission		4.09	
		System Loss		6.35	
		Distribution		34.25	
		Others		3.79	
		NPC/PSALM Adjustment		0.65	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.12	
		Sub-Total		158.52	
		CURRENT BILL - AUGUST 2018		1,193.79	
		TOTAL AMOUNT DUE		2,509.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 440.00			



Total Sales (VAT Inclusive)	1,193.79
Less : VAT	90.16
Amount Net of VAT	1,103.63
Less: BIR 2306	37.58
BIR 2307	20.83
SC/PWD DISCOUNT	0.00
Amount Due	1,045.22
Add : VAT	90.16
TOTAL AMOUNT DUE	1,135.38
VATable Sales	1,035.27
VAT Exempt Sales	68.36
VAT Zero Rated Sales	0.00
VAT Amount	90.16
TOTAL SALES	1,193.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1350/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

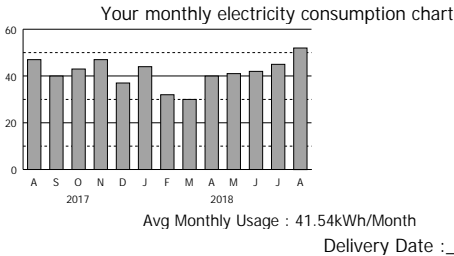
Customer Name : BEJER,MARGARITO D.	Premise Address: BK CHAPEL JUGAN, CONSOLACION
Meter Number : 005189 EFS6	Billing Address: BK CHAPEL JUGAN, CONSOLACION
Pole Number : 0716211	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80613100009

1015958937
Date : 08-08-2018
BC04/320.8/1360/0716183/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8061310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.30	
Name : CAPAROSO,PAULINA M (M1)		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	309.36
		Transmission Charge		0.3987/kWh	20.73
		System Loss Charge		0.9007/kWh	46.84
		Sub-Total			376.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1068435	Pole No : 0716183	Supply Charge		0.4118/kWh	21.41
Serial No : 125288898	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 08-07-2018	Pres Rdg : 1891	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1839	Others			153.78
No of Days : 31	Diff Rdg : 52	Subsidy on Lifeline Discount		-0.3 of 530.71	- 159.21
Avg kWh/day : 1.68	Registered : 52	NPC/PSALM Adjustment		0.2823/kWh	14.68
Conn Load : 200	Billed kWh : 52	Surcharge		0.02 of 347.50	6.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 137.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.16
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			21.76
		Transmission			2.16
		System Loss			3.38
		Distribution			18.45
		Others			- 12.64
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.33
		Sub-Total			68.87
		CURRENT BILL - AUGUST 2018			462.00
		TOTAL AMOUNT DUE			809.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 328.00			



Total Sales (VAT Inclusive)	462.00	
Less : VAT	33.45	
Amount Net of VAT	428.55	
Less: BIR 2306	13.95	
BIR 2307	7.91	VATable Sales 393.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.42
Amount Due	406.69	VAT Zero Rated Sales 0.00
Add : VAT	33.45	VAT Amount 33.45
TOTAL AMOUNT DUE	440.14	TOTAL SALES 462.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1360/0/22/08-08-2018/75

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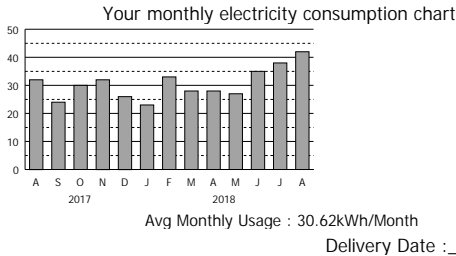
Customer Name : CAPAROSO,PAULINA M (M1)	Premise Address: JUGAN, CONSOLACION
Meter Number : MTR1068435	Billing Address: JUGAN, CONSOLACION
Pole Number : 0716183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26818546603

1015964665
Date : 08-08-2018
BC04/320.8/1365/0716176/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2681854660-3				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		239.20	
Name : RIVERA,JUNELIE BONGO				CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION				Generation & Transmission			
Billing Address: JUGAN CONSOLACION				Generation Charge		5.9492/kWh	249.87
				Transmission Charge		0.3987/kWh	16.75
				System Loss Charge		0.9007/kWh	37.83
				Sub-Total			304.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1223758 Pole No : 0716176				Supply Charge		0.4118/kWh	17.30
Serial No : 133494073 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018 Pres Rdg : 500				Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 458				Others			125.18
No of Days : 31 Diff Rdg : 42				Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36 Registered : 42				Surcharge		0.02 of 239.00	4.78
Conn Load : 200 Billed kWh : 42				Sub-Total			- 167.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			1.44
				LFT Differential		0.0042/kWh	0.18
				Value Added Tax			
				Generation			17.60
				Transmission			1.77
				System Loss			2.72
				Distribution			15.02
				Others			- 14.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
				Sub-Total			51.31
				CURRENT BILL - AUGUST 2018			313.87
				TOTAL AMOUNT DUE			553.07
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 7, 2018 - 217.00							



Total Sales (VAT Inclusive)	313.87	
Less : VAT	23.02	
Amount Net of VAT	290.85	
Less: BIR 2306	9.60	
BIR 2307	5.28	VATable Sales 262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.29
Amount Due	275.97	VAT Zero Rated Sales 0.00
Add : VAT	23.02	VAT Amount 23.02
TOTAL AMOUNT DUE	298.99	TOTAL SALES 313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1365/0/22/08-08-2018/75

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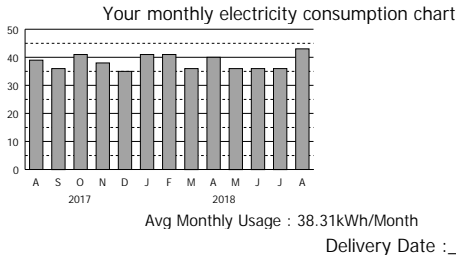
Customer Name : RIVERA,JUNELIE BONGO	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1223758	Billing Address: JUGAN CONSOLACION
Pole Number : 0716176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11613100004

1015963766
Date : 08-08-2018
BC04/320.8/1380/0716183/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1161310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.07	
Name : CAPAROSO,PAULINA M (M3)		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1068434	Pole No : 0716183	Supply Charge		0.4118/kWh	17.71
Serial No : 125288759	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 1735	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 1692	Sub-Total		128.04	
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 200	Billed kWh : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 237.00	4.74
		Sub-Total		- 159.01	
		Government Charges			
		Franchise Tax - Local		1.54	
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.44	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total		52.84	
		CURRENT BILL - AUGUST 2018		333.56	
		TOTAL AMOUNT DUE		570.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 240.00			



Total Sales (VAT Inclusive)	333.56	
Less : VAT	23.81	
Amount Net of VAT	309.75	
Less: BIR 2306	9.92	
BIR 2307	5.65	VATable Sales 280.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.03
Amount Due	294.18	VAT Zero Rated Sales 0.00
Add : VAT	23.81	VAT Amount 23.81
TOTAL AMOUNT DUE	317.99	TOTAL SALES 333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1380/0/22/08-08-2018/75

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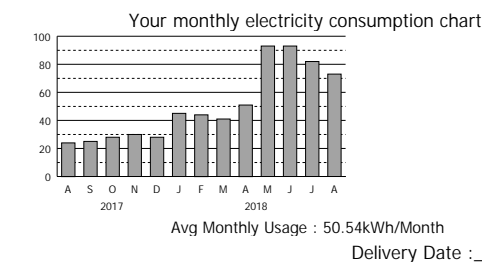
Customer Name : CAPAROSO,PAULINA M (M3)	Premise Address: JUGAN, CONSOLACION
Meter Number : MTR1068434	Billing Address: JUGAN, CONSOLACION
Pole Number : 0716183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65863100007

1015960328
Date : 08-08-2018
BC04/320.8/1410/0716190/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6586310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		911.21	
Name : CAPAROSO,PAULINA (M-12) M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 434.29	
		Transmission Charge		0.3987/kWh 29.11	
		System Loss Charge		0.9007/kWh 65.75	
		Sub-Total		529.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : 361560GS6 Pole No : 0716190		Supply Charge		0.4118/kWh 30.06	
Serial No : 2003119140 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 08-07-2018 Pres Rdg : 6949				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6876		Sub-Total		213.87	
No of Days : 31 Diff Rdg : 73		Others			
Avg kWh/day : 2.36 Registered : 73		Subsidy on Lifeline Discount		-0.15 of 743.02 - 111.45	
Conn Load : 200 Billed kWh : 73		NPC/PSALM Adjustment		0.2823/kWh 20.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,001.00 40.02	
		Sub-Total		- 50.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.81	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.57	
		Transmission		3.05	
		System Loss		4.72	
		Distribution		25.66	
		Others		- 4.34	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.39	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 14.15	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.71	
		Sub-Total		110.62	
		CURRENT BILL - AUGUST 2018		802.82	
		TOTAL AMOUNT DUE		1,714.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	802.82	
Less : VAT	60.14	
Amount Net of VAT	742.68	
Less: BIR 2306	25.06	
BIR 2307	13.93	VATable Sales 692.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.48
Amount Due	703.69	VAT Zero Rated Sales 0.00
Add : VAT	60.14	VAT Amount 60.14
TOTAL AMOUNT DUE	763.83	TOTAL SALES 802.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1410/0/22/08-08-2018/75

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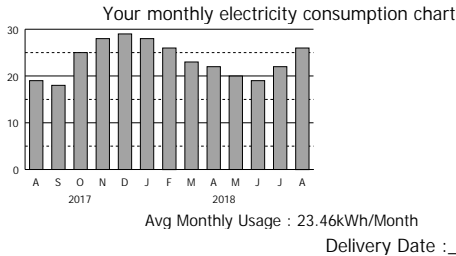
Customer Name : CAPAROSO,PAULINA (M-12) M	Premise Address: JUGAN CONSOLACION
Meter Number : 361560GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90613100008

1015958985
Date : 08-08-2018
BC04/320.8/1420/0716183/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9061310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		152.74	
Name : CAPAROSO,PAULINA M (M4)		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 150717WS6	Pole No : 0716183	Supply Charge		0.4118/kWh	10.71
Serial No : 44758271	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 39443	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 39417	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 200	Billed kWh : 26	Surcharge		0.02 of 152.50	3.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.64
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.90
		CURRENT BILL - AUGUST 2018			130.04
		TOTAL AMOUNT DUE			282.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 105.00			



Total Sales (VAT Inclusive)	130.04
Less : VAT	8.71
Amount Net of VAT	121.33
Less: BIR 2306	3.64
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	115.59
Add : VAT	8.71
TOTAL AMOUNT DUE	124.30
VATable Sales	104.14
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.71
TOTAL SALES	130.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1420/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

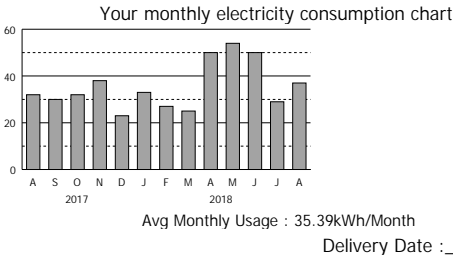
Customer Name : CAPAROSO,PAULINA M (M4)	Premise Address: JUGAN, CONSOLACION
Meter Number : 150717WS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0716183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24173100009

1015968428
Date : 08-08-2018
BC04/320.8/1440/0716183/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2417310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		390.02	
Name : CAPAROSO,PAULINA (M-21) M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1068433	Pole No : 0716183	Supply Charge		0.4118/kWh	15.24
Serial No : 125288773	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 1477	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1440	Others			110.87
No of Days : 31	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.19	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 350	Billed kWh : 37	Surcharge		0.02 of 390.00	7.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.14
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.30
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			42.48
		CURRENT BILL - AUGUST 2018			250.26
		TOTAL AMOUNT DUE			640.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 149.00			



Total Sales (VAT Inclusive)	250.26
Less : VAT	17.69
Amount Net of VAT	232.57
Less: BIR 2306	7.39
BIR 2307	4.18
SC/PWD DISCOUNT	0.00
Amount Due	221.00
Add : VAT	17.69
TOTAL AMOUNT DUE	238.69
VATable Sales	207.78
VAT Exempt Sales	24.79
VAT Zero Rated Sales	0.00
VAT Amount	17.69
TOTAL SALES	250.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1440/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

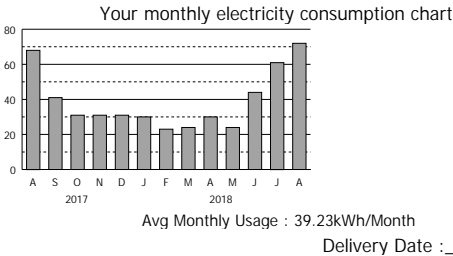
Customer Name : CAPAROSO,PAULINA (M-21) M	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1068433	Billing Address: JUGAN CONSOLACION
Pole Number : 0716183	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46753100000

1015964020
Date : 08-08-2018
BC04/320.8/1480/0716190/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4675310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		601.12	
Name : CAPAROSO,PAULINA (M-9) M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
		Sub-Total		521.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 126.04	
Meter No : 281698GS6 Pole No : 0716190		Supply Charge		0.4118/kWh 29.65	
Serial No : 46435986 Multiplier : 1		Metering Charge		0.6989/kWh 50.32	
Period To : 08-07-2018 Pres Rdg : 7292				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7220		Sub-Total		211.01	
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Conn Load : 300 Billed kWh : 72		NPC/PSALM Adjustment		0.2823/kWh 20.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 601.00 12.02	
		Sub-Total		- 77.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.60	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 7.60	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		105.64	
		CURRENT BILL - AUGUST 2018		760.96	
		TOTAL AMOUNT DUE		1,362.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 335.00			



Total Sales (VAT Inclusive)	760.96	
Less : VAT	56.02	
Amount Net of VAT	704.94	
Less: BIR 2306	23.36	
BIR 2307	13.18	VATable Sales 655.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.62
Amount Due	668.40	VAT Zero Rated Sales 0.00
Add : VAT	56.02	VAT Amount 56.02
TOTAL AMOUNT DUE	724.42	TOTAL SALES 760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1480/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

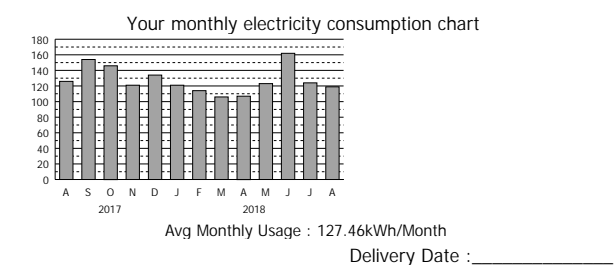
Customer Name : CAPAROSO,PAULINA (M-9) M	Premise Address: JUGAN CONSOLACION
Meter Number : 281698GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716190	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87213100008

1015966451
Date : 08-08-2018
BC04/320.8/1530/0716155/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8721310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,528.70	
Name : APAS,ROSALINA P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 453835GS6	Pole No : 0716155	Supply Charge		0.4118/kWh	49.00
Serial No : 95702396	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 15654	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15535	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 390	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,528.50	30.57
		Sub-Total			74.63
		Government Charges			
		Franchise Tax - Local			7.05
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.83
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.74
		CURRENT BILL - AUGUST 2018			1,476.44
		TOTAL AMOUNT DUE			3,005.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,476.44	
Less : VAT	110.61	
Amount Net of VAT	1,365.83	
Less: BIR 2306	46.10	
BIR 2307	25.81	VATable Sales 1,282.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.13
Amount Due	1,293.92	VAT Zero Rated Sales 0.00
Add : VAT	110.61	VAT Amount 110.61
TOTAL AMOUNT DUE	1,404.53	TOTAL SALES 1,476.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1530/0/22/08-08-2018/75

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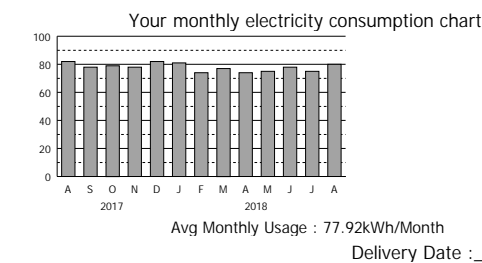
Customer Name : APAS,ROSALINA P	Premise Address: JUGAN CONSOLACION
Meter Number : 453835GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716155	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11203100000

1015961923
Date : 08-08-2018
BC04/320.8/1610/0716134/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1120310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		787.91	
Name : CABAHUG,JOSEPHINE J		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 425197GS6 Pole No : 0716134		Distribution Charge		1.7506/kWh 140.05	
Serial No : 75193345 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 12510		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 12430				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 340 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 788.00 15.76	
		Sub-Total		- 83.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.02	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.14	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.65	
		CURRENT BILL - AUGUST 2018		847.72	
		TOTAL AMOUNT DUE		1,635.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 827.00			



Total Sales (VAT Inclusive)	847.72	
Less : VAT	62.48	
Amount Net of VAT	785.24	
Less: BIR 2306	26.04	
BIR 2307	14.69	VATable Sales 730.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.17
Amount Due	744.51	VAT Zero Rated Sales 0.00
Add : VAT	62.48	VAT Amount 62.48
TOTAL AMOUNT DUE	806.99	TOTAL SALES 847.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1610/0/22/08-08-2018/75

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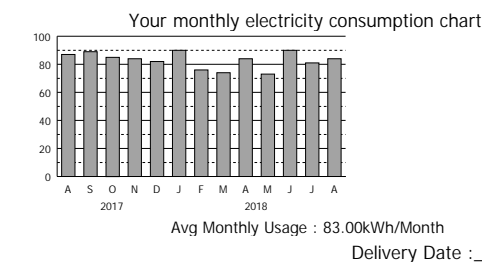
Customer Name : CABAHUG,JOSEPHINE J	Premise Address: JUGAN CONSOLACION
Meter Number : 425197GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716134	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22843100003

1015967240
Date : 08-08-2018
BC04/320.8/1630/0716106/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2284310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		915.53	
Name : CORTES,MA FLORDELIS V		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 323771GS6 Pole No : 0716106		Distribution Charge		1.7506/kWh 147.05	
Serial No : 48291789 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 18123		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 18039				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 150 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 915.50 18.31	
		Sub-Total		- 43.40	
		Government Charges			
		Franchise Tax - Local		4.46	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 4.63	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		127.69	
		CURRENT BILL - AUGUST 2018		938.52	
		TOTAL AMOUNT DUE		1,854.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	938.52	
Less : VAT	69.52	
Amount Net of VAT	869.00	
Less: BIR 2306	28.97	
BIR 2307	16.31	VATable Sales 810.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.17
Amount Due	823.72	VAT Zero Rated Sales 0.00
Add : VAT	69.52	VAT Amount 69.52
TOTAL AMOUNT DUE	893.24	TOTAL SALES 938.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1630/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,MA FLORDELIS V	Premise Address: JUGAN CONSOLACION
Meter Number : 323771GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

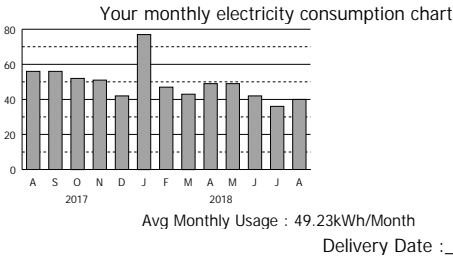
Bill ID 571321840493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57107968117

1015966031
Date : 08-08-2018
BC04/320.8/1710/0716260/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5710796811-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.76	
Name : SUNICO,RUTCHEL CEBALOSA		CURRENT CHARGES			
Premise Address: CENTRO JUGAN - CONSOLACION		Generation & Transmission			
Billing Address: CENTRO JUGAN - CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 516296 GS6	Pole No : 0716260	Supply Charge		0.4118/kWh	16.47
Serial No : 58230149	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 5684	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5644	Others			119.45
No of Days : 31	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Avg kWh/day : 1.29	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 333	Billed kWh : 40	Surcharge		0.02 of 568.00	11.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 182.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.25
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 16.17
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			46.26
		CURRENT BILL - AUGUST 2018			273.61
		TOTAL AMOUNT DUE			511.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 330.00			



Total Sales (VAT Inclusive)	273.61	
Less : VAT	19.44	
Amount Net of VAT	254.17	
Less: BIR 2306	8.11	
BIR 2307	4.58	VATable Sales 227.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.82
Amount Due	241.48	VAT Zero Rated Sales 0.00
Add : VAT	19.44	VAT Amount 19.44
TOTAL AMOUNT DUE	260.92	TOTAL SALES 273.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1710/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

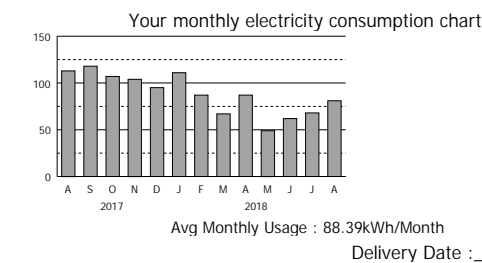
Customer Name : SUNICO,RUTCHEL CEBALOSA	Premise Address: CENTRO JUGAN - CONSOLACION
Meter Number : 516296 GS6	Billing Address: CENTRO JUGAN - CONSOLACION
Pole Number : 0716260	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95273100008

1015956921
Date : 08-08-2018
BC04/320.8/1720/0716260/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9527310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		667.22	
Name : GOMONOD,DAVID C		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 486141GS6 Pole No : 0716260		Distribution Charge		1.7506/kWh 141.80	
Serial No : 58497324 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 7282		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 7201				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 279 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 667.00 13.34	
		Sub-Total		- 46.18	
		Government Charges			
		Franchise Tax - Local		4.28	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.99	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		122.59	
		CURRENT BILL - AUGUST 2018		900.32	
		TOTAL AMOUNT DUE		1,567.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 620.00			



Total Sales (VAT Inclusive)	900.32
Less : VAT	66.51
Amount Net of VAT	833.81
Less: BIR 2306	27.72
BIR 2307	15.65
SC/PWD DISCOUNT	0.00
Amount Due	790.44
Add : VAT	66.51
TOTAL AMOUNT DUE	856.95
VATable Sales	777.73
VAT Exempt Sales	56.08
VAT Zero Rated Sales	0.00
VAT Amount	66.51
TOTAL SALES	900.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1720/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOMONOD,DAVID C	Premise Address: JUGAN CONSOLACION
Meter Number : 486141GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716260	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

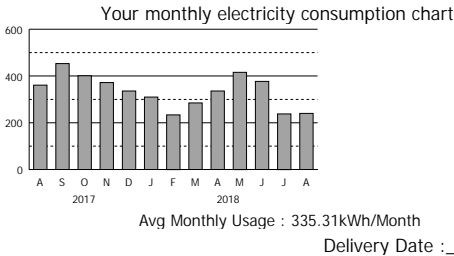
Bill ID 236752904639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23669564389

1015967956
Date : 08-08-2018
BC04/320.8/1815/0716253/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2366956438-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,878.78	
Name : VARNES,MARIA CORAZON VIDAL		CURRENT CHARGES			
Premise Address: M3 CEBU ROYALE ESTATES MIAMI STREET BLOCK 17 LOT 71 JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M3 CEBU ROYALE ESTATES MIAMI STREET BLOCK 17 LOT 71 JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	1,427.81
TIN :		Transmission Charge		0.3987/kWh	95.69
Metering Information-----		System Loss Charge		0.9007/kWh	216.17
Meter No : MTR1125953 Pole No : 0716253		Sub-Total			1,739.67
Serial No : 84448837 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 11763		Distribution Charge		1.7506/kWh	420.14
Period From : 07-07-2018 Prev Rdg : 11523		Supply Charge		0.4118/kWh	98.83
No of Days : 31 Diff Rdg : 240		Metering Charge		0.6989/kWh	167.74
Avg kWh/day : 7.74 Registered : 240		Sub-Total		5.00/month	5.00
Conn Load : 1000 Billed kWh : 240		Others			691.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	21.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 2,879.00	57.58
		Sub-Total			78.70
		Government Charges			
		Franchise Tax - Local			13.81
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			11.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			387.58
		CURRENT BILL - AUGUST 2018			2,897.66
		TOTAL AMOUNT DUE			5,776.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,561.00			



Total Sales (VAT Inclusive)	2,897.66	
Less : VAT	220.32	
Amount Net of VAT	2,677.34	
Less: BIR 2306	91.80	
BIR 2307	50.50	VATable Sales 2,510.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.26
Amount Due	2,535.04	VAT Zero Rated Sales 0.00
Add : VAT	220.32	VAT Amount 220.32
TOTAL AMOUNT DUE	2,755.36	TOTAL SALES 2,897.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/1815/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

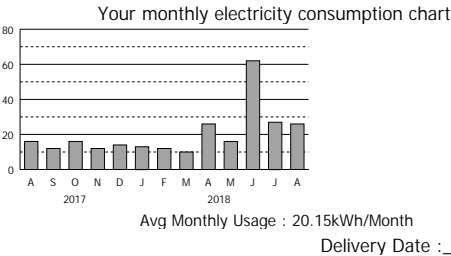
Customer Name : VARNES,MARIA CORAZON VIDAL	Premise Address: M3 CEBU ROYALE ESTATES MIAMI STREET BLOCK 17 LOT 71 JUGAN,CONSOLACION
Meter Number : MTR1125953	Billing Address: M3 CEBU ROYALE ESTATES MIAMI STREET BLOCK 17 LOT 71 JUGAN,CONSOLACION
Pole Number : 0716253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84516774688

1015968752
Date : 08-08-2018
BC04/320.8/1815/0716253/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8451677468-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.32	
Name : VARNES,MARIA CORAZON VIDAL		CURRENT CHARGES			
Premise Address: M5 CENTRO JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: M5 CENTRO JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1136314	Pole No : 0716253	Supply Charge		0.4118/kWh	10.71
Serial No : 40092803	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 925	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 899	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	Surcharge		0.02 of 122.50	2.45
Conn Load : 3000	Billed kWh : 26	Sub-Total			- 171.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.53
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.62
		CURRENT BILL - AUGUST 2018			121.82
		TOTAL AMOUNT DUE			244.14
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 18, 2018 - 563.32					



Total Sales (VAT Inclusive)	121.82
Less : VAT	8.47
Amount Net of VAT	113.35
Less: BIR 2306	3.54
BIR 2307	1.94
SC/PWD DISCOUNT	0.00
Amount Due	107.87
Add : VAT	8.47
TOTAL AMOUNT DUE	116.34
VATable Sales	96.20
VAT Exempt Sales	17.15
VAT Zero Rated Sales	0.00
VAT Amount	8.47
TOTAL SALES	121.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1815/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

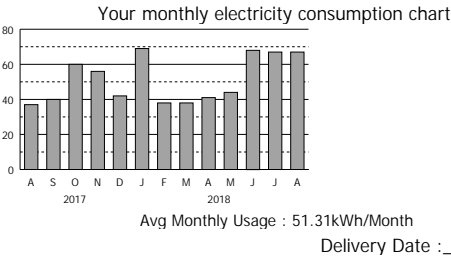
Customer Name : VARNES,MARIA CORAZON VIDAL	Premise Address: M5 CENTRO JUGAN,CONSOLACION
Meter Number : MTR1136314	Billing Address: M5 CENTRO JUGAN,CONSOLACION
Pole Number : 0716253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60544100005

1015958748
Date : 08-08-2018
BC04/320.8/1850/0716092/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6054410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		651.23	
Name : BARBAJO,CIRILO M2 C		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : BSG1705272 Pole No : 0716092		Supply Charge		0.4118/kWh 27.59	
Serial No : 85163384 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 08-07-2018 Pres Rdg : 512				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 445		Sub-Total		196.71	
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 562 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 651.00 13.02	
		Sub-Total		- 104.54	
		Government Charges			
		Franchise Tax - Local		3.18	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.82	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.44	
		CURRENT BILL - AUGUST 2018		673.27	
		TOTAL AMOUNT DUE		1,324.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 668.00			



Total Sales (VAT Inclusive)	673.27	
Less : VAT	49.43	
Amount Net of VAT	623.84	
Less: BIR 2306	20.61	
BIR 2307	11.63	VATable Sales 577.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.01
Amount Due	591.60	VAT Zero Rated Sales 0.00
Add : VAT	49.43	VAT Amount 49.43
TOTAL AMOUNT DUE	641.03	TOTAL SALES 673.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1850/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

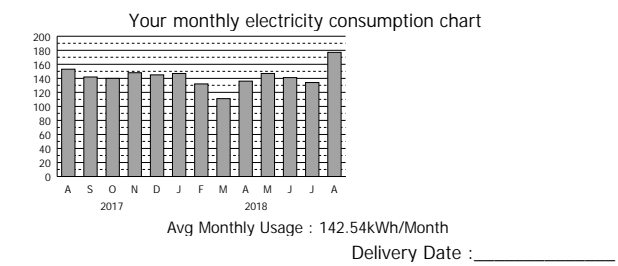
Customer Name : BARBAJO,CIRILO M2 C	Premise Address: JUGAN CONSOLACION
Meter Number : BSG1705272	Billing Address: JUGAN CONSOLACION
Pole Number : 0716092	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10664100004

1015958658
Date : 08-08-2018
BC04/320.8/1880/1061561/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1066410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,645.40	
Name : ABELLANOSA,ANA JANE Y		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,053.01	
		Transmission Charge		0.3987/kWh 70.57	
		System Loss Charge		0.9007/kWh 159.42	
TIN :		Sub-Total		1,283.00	
Metering Information-----		Distribution Charges			
Meter No : 326827GS6 Pole No : 1061561		Distribution Charge		1.7506/kWh 309.86	
Serial No : 46904342 Multiplier : 1		Supply Charge		0.4118/kWh 72.89	
Period To : 08-07-2018 Pres Rdg : 14001		Metering Charge		0.6989/kWh 123.71	
Period From : 07-07-2018 Prev Rdg : 13824				5.00/month 5.00	
No of Days : 31 Diff Rdg : 177		Sub-Total		511.46	
Avg kWh/day : 5.71 Registered : 177		Others			
Conn Load : 638 Billed kWh : 177		Subsidy on Lifeline Charge		0.0878/kWh 15.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.97	
		Surcharge		0.02 of 1,645.50 32.91	
		Sub-Total		98.46	
		Government Charges			
		Franchise Tax - Local		10.41	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		74.11	
		Transmission		7.39	
		System Loss		11.50	
		Distribution		61.38	
		Others		7.16	
		NPC/PSALM Adjustment		1.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.63	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.30	
		NPC Stranded Debts		0.0265/kWh 4.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.37	
		Sub-Total		286.29	
		CURRENT BILL - AUGUST 2018		2,179.21	
		TOTAL AMOUNT DUE		3,824.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,750.25			



Total Sales (VAT Inclusive)	2,179.21	
Less : VAT	162.71	
Amount Net of VAT	2,016.50	
Less: BIR 2306	67.80	
BIR 2307	38.08	VATable Sales 1,892.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.58
Amount Due	1,910.62	VAT Zero Rated Sales 0.00
Add : VAT	162.71	VAT Amount 162.71
TOTAL AMOUNT DUE	2,073.33	TOTAL SALES 2,179.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1880/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABELLANOSA,ANA JANE Y	Premise Address: JUGAN CONSOLACION
Meter Number : 326827GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 1061561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

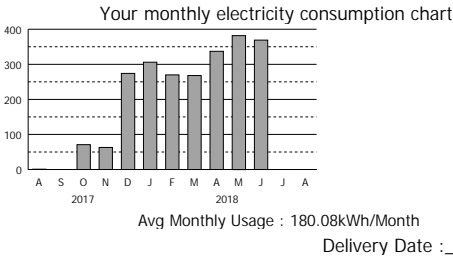
Bill ID 845312678442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84503100004

1015968742
Date : 08-08-2018
BC04/320.8/1930/0716085/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8450310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		107.65	
Name : PEPITO,JOVITO P M2		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.50	2.15
Meter No : MTR1044292 Pole No : 0716085		Sub-Total			2.15
Serial No : 121753739 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 4237		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 4237		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 200 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.05
		TOTAL AMOUNT DUE			115.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,572.00			



Total Sales (VAT Inclusive)	8.05
Less : VAT	0.86
Amount Net of VAT	7.19
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.69
Add : VAT	0.86
TOTAL AMOUNT DUE	7.55
VATable Sales	7.15
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	8.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1930/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

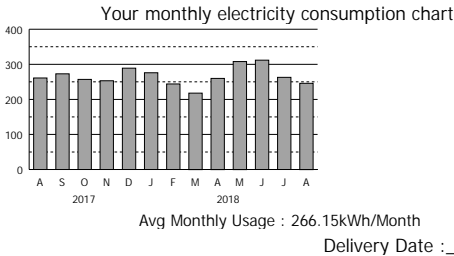
Customer Name : PEPITO,JOVITO P M2	Premise Address: JUGAN, CONSOLACION
Meter Number : MTR1044292	Billing Address: JUGAN, CONSOLACION
Pole Number : 0716085	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07314100004

1015966490
Date : 08-08-2018
BC04/320.8/1940/0716085/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0731410000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,332.51	
Name : PEPITO,JOVITO P.		CURRENT CHARGES			
Premise Address: JUGAN, Consolacion		Generation & Transmission			
Billing Address: JUGAN, Consolacion		Generation Charge		5.9492/kWh	1,463.50
		Transmission Charge		0.7413/kWh	182.36
		System Loss Charge		0.8851/kWh	217.73
		Sub-Total			1,863.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	430.65
Meter No : MTR1049568	Pole No : 0716085	Supply Charge		0.4118/kWh	101.30
Serial No : 126813264	Multiplier : 1	Metering Charge		0.6989/kWh	171.93
Period To : 08-07-2018	Pres Rdg : 6818	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6572	Others			708.88
No of Days : 31	Diff Rdg : 246	Subsidy on Lifeline Charge		0.0878/kWh	21.60
Avg kWh/day : 7.94	Registered : 246	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 160	Billed kWh : 246	NPC/PSALM Adjustment		0.2823/kWh	69.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,332.50	66.65
		Sub-Total			157.75
		Government Charges			
		Franchise Tax - Local			15.02
		LFT Differential		0.0042/kWh	1.03
		Value Added Tax			
		Generation			103.01
		Transmission			19.16
		System Loss			16.11
		Distribution			85.07
		Others			12.52
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			409.81
		CURRENT BILL - AUGUST 2018			3,140.03
		TOTAL AMOUNT DUE			6,472.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,962.00			



Total Sales (VAT Inclusive)	3,140.03	
Less : VAT	237.50	
Amount Net of VAT	2,902.53	
Less: BIR 2306	98.96	
BIR 2307	54.93	VATable Sales 2,730.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.31
Amount Due	2,748.64	VAT Zero Rated Sales 0.00
Add : VAT	237.50	VAT Amount 237.50
TOTAL AMOUNT DUE	2,986.14	TOTAL SALES 3,140.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/1940/0/22/08-08-2018/75

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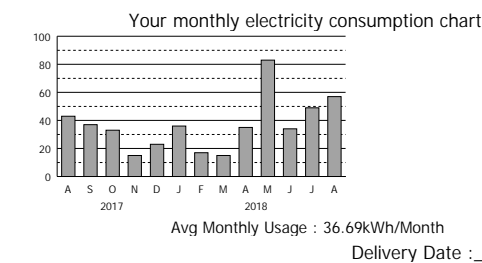
Customer Name : PEPITO,JOVITO P.	Premise Address: JUGAN, Consolacion
Meter Number : MTR1049568	Billing Address: JUGAN, Consolacion
Pole Number : 0716085	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25844100005

1015959895
Date : 08-08-2018
BC04/320.8/2040/0716344/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2584410000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		608.83	
Name : ARBIOL,DEMOSTHENES (TM) S.		CURRENT CHARGES			
Premise Address: BK BRGY HALL JUGAN CONSOLACION		Generation & Transmission			
Billing Address: BK BRGY HALL JUGAN CONSOLACION		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.7413/kWh 42.25	
		System Loss Charge		0.8851/kWh 50.45	
		Sub-Total		431.80	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 99.78	
Meter No : MTR1110928 Pole No : 0716344		Supply Charge		0.4118/kWh 23.47	
Serial No : 129123397 Multiplier : 1		Metering Charge		0.6989/kWh 39.84	
Period To : 08-07-2018 Pres Rdg : 2685		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2628		Others			
No of Days : 31 Diff Rdg : 57		Subsidy on Lifeline Charge		0.0878/kWh 5.00	
Avg kWh/day : 1.84 Registered : 57		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Conn Load : 726 Billed kWh : 57		NPC/PSALM Adjustment		0.2823/kWh 16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 609.00 12.18	
		Sub-Total		33.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.48	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.87	
		Transmission		4.45	
		System Loss		3.74	
		Distribution		20.17	
		Others		2.51	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		95.05	
		CURRENT BILL - AUGUST 2018		728.22	
		TOTAL AMOUNT DUE		1,337.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 1,486.00			



Total Sales (VAT Inclusive)	728.22	
Less : VAT	55.12	
Amount Net of VAT	673.10	
Less: BIR 2306	22.96	
BIR 2307	12.74	VATable Sales 633.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.93
Amount Due	637.40	VAT Zero Rated Sales 0.00
Add : VAT	55.12	VAT Amount 55.12
TOTAL AMOUNT DUE	692.52	TOTAL SALES 728.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2040/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

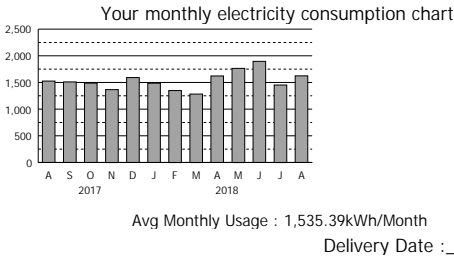
Customer Name : ARBIOL,DEMOSTHENES (TM) S.	Premise Address: BK BRGY HALL JUGAN CONSOLACION
Meter Number : MTR1110928	Billing Address: BK BRGY HALL JUGAN CONSOLACION
Pole Number : 0716344	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83853100002

1015968008
Date : 08-08-2018
BC04/320.8/2070/0716344/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8385310000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		35,292.14	
Name : JUGAN BARANGAY HALL C/O CAPT. ERIBERTO A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	9,661.50
		Transmission Charge		0.7413/kWh	1,203.87
		System Loss Charge		0.8851/kWh	1,437.40
		Sub-Total			12,302.77
TIN : 004-760-413-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,842.97
Meter No : 335640GS6 Pole No : 0716344		Supply Charge		0.4118/kWh	668.76
Serial No : 48331951 Multiplier : 1		Metering Charge		0.6989/kWh	1,135.01
Period To : 08-07-2018 Pres Rdg : 25268				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 23644		Sub-Total			4,651.74
No of Days : 31 Diff Rdg : 1624		Others			
Avg kWh/day : 52.39 Registered : 1624		Subsidy on Lifeline Charge		0.0878/kWh	142.59
Conn Load : 1090 Billed kWh : 1624		Senior Citizen Subsidy Charge		0.000202/kWh	0.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	458.46
		Surcharge		0.02 of 35,292.00	705.84
		Sub-Total			1,307.22
		Government Charges			
		Franchise Tax - Local			100.44
		LFT Differential		0.0042/kWh	6.82
		Value Added Tax			
		Generation			680.08
		Transmission			126.51
		System Loss			106.21
		Distribution			558.21
		Others			114.72
		NPC/PSALM Adjustment			10.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	253.50
		Environmental Charge		0.0025/kWh	4.06
		NPC Stranded Contract Costs		0.1938/kWh	314.73
		NPC Stranded Debts		0.0265/kWh	43.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	416.23
		Sub-Total			2,735.30
		CURRENT BILL - AUGUST 2018			20,997.03
		TOTAL AMOUNT DUE			56,289.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 43,202.00			



Total Sales (VAT Inclusive)	20,997.03	
Less : VAT	1,596.48	
Amount Net of VAT	19,400.55	
Less: BIR 2306	665.19	
BIR 2307	367.38	VATable Sales 18,261.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,138.82
Amount Due	18,367.98	VAT Zero Rated Sales 0.00
Add : VAT	1,596.48	VAT Amount 1,596.48
TOTAL AMOUNT DUE	19,964.46	TOTAL SALES 20,997.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2070/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

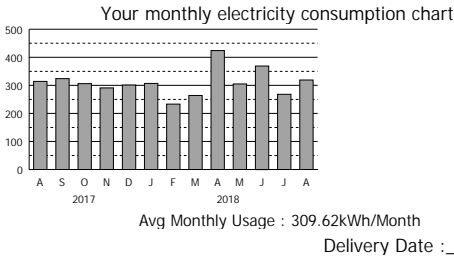
Customer Name	: JUGAN BARANGAY HALL C/O CAPT. ERIBERTO ABUCAY	Premise Address: JUGAN CONSOLACION
Meter Number	: 335640GS6	Billing Address: JUGAN CONSOLACION
Pole Number	: 0716344	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08914100006

1015968051
Date : 08-08-2018
BC04/320.8/2090/0716043/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0891410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,308.74	
Name : URSAL,BELEN L		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	1,897.79
		Transmission Charge		0.3987/kWh	127.19
		System Loss Charge		0.9007/kWh	287.32
		Sub-Total			2,312.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1217562	Pole No : 0716043	Supply Charge		0.4118/kWh	131.36
Serial No : 85122011	Multiplier : 1	Metering Charge		0.6989/kWh	222.95
Period To : 08-07-2018	Pres Rdg : 4551	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4232	Others			917.75
No of Days : 31	Diff Rdg : 319	Subsidy on Lifeline Charge		0.0878/kWh	28.01
Avg kWh/day : 10.29	Registered : 319	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 800	Billed kWh : 319	NPC/PSALM Adjustment		0.2823/kWh	90.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,308.50	66.17
		Sub-Total			184.29
		Government Charges			
		Franchise Tax - Local			18.78
		LFT Differential		0.0042/kWh	1.34
		Value Added Tax			
		Generation			133.59
		Transmission			13.30
		System Loss			20.72
		Distribution			110.13
		Others			13.72
		NPC/PSALM Adjustment			2.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.79
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.82
		NPC Stranded Debts		0.0265/kWh	8.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.76
		Sub-Total			516.31
		CURRENT BILL - AUGUST 2018			3,930.65
		TOTAL AMOUNT DUE			7,239.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,551.00			



Total Sales (VAT Inclusive)	3,930.65	
Less : VAT	293.57	
Amount Net of VAT	3,637.08	
Less: BIR 2306	122.32	
BIR 2307	68.69	VATable Sales 3,414.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.74
Amount Due	3,446.07	VAT Zero Rated Sales 0.00
Add : VAT	293.57	VAT Amount 293.57
TOTAL AMOUNT DUE	3,739.64	TOTAL SALES 3,930.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2090/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

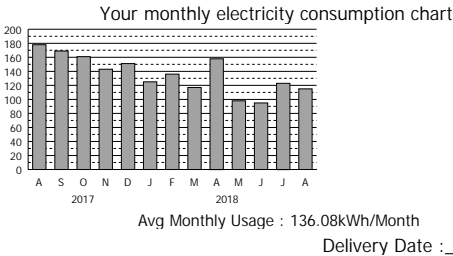
Customer Name : URSAL,BELEN L	Premise Address: JUGAN, CONSOLACION
Meter Number : MTR1217562	Billing Address: JUGAN, CONSOLACION
Pole Number : 0716043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01383100003

1015962241
Date : 08-08-2018
BC04/320.8/2110/0716043/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,498.72	
Name : ORTIZ,PERLA A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	684.16
		Transmission Charge		0.3987/kWh	45.85
		System Loss Charge		0.9007/kWh	103.58
		Sub-Total			833.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1217605	Pole No : 0716043	Supply Charge		0.4118/kWh	47.36
Serial No : 85122054	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 08-07-2018	Pres Rdg : 2052	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1937	Others			334.05
No of Days : 31	Diff Rdg : 115	Subsidy on Lifeline Charge		0.0878/kWh	10.10
Avg kWh/day : 3.71	Registered : 115	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 920	Billed kWh : 115	NPC/PSALM Adjustment		0.2823/kWh	32.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,498.50	29.97
		Sub-Total			72.55
		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0042/kWh	0.48
		Value Added Tax			
		Generation			48.16
		Transmission			4.80
		System Loss			7.45
		Distribution			40.09
		Others			5.69
		NPC/PSALM Adjustment			0.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.47
		Sub-Total			187.30
		CURRENT BILL - AUGUST 2018			1,427.49
		TOTAL AMOUNT DUE			2,926.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	1,427.49	
Less : VAT	106.95	
Amount Net of VAT	1,320.54	
Less: BIR 2306	44.56	
BIR 2307	24.95	VATable Sales 1,240.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.35
Amount Due	1,251.03	VAT Zero Rated Sales 0.00
Add : VAT	106.95	VAT Amount 106.95
TOTAL AMOUNT DUE	1,357.98	TOTAL SALES 1,427.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2110/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

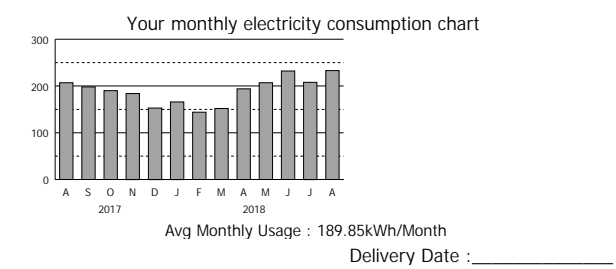
Customer Name : ORTIZ,PERLA A	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1217605	Billing Address: JUGAN CONSOLACION
Pole Number : 0716043	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09364100009

1015968432
Date : 08-08-2018
BC04/320.8/2120/0716036/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0936410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,421.12	
Name : CUEVA,GRACE P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.3987/kWh	92.90
		System Loss Charge		0.9007/kWh	209.86
		Sub-Total			1,688.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : 451460GS6	Pole No : 0716036	Supply Charge		0.4118/kWh	95.95
Serial No : 93508578	Multiplier : 1	Metering Charge		0.6989/kWh	162.84
Period To : 08-07-2018	Pres Rdg : 15187	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14954	Sub-Total			671.68
No of Days : 31	Diff Rdg : 233	Others			
Avg kWh/day : 7.52	Registered : 233	Subsidy on Lifeline Charge		0.0878/kWh	20.46
Conn Load : 204	Billed kWh : 233	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	65.78
		Surcharge		0.02 of 2,421.00	48.42
		Sub-Total			134.71
		Government Charges			
		Franchise Tax - Local			13.72
		LFT Differential		0.0042/kWh	0.98
		Value Added Tax			
		Generation			97.56
		Transmission			9.73
		System Loss			15.13
		Distribution			80.60
		Others			10.04
		NPC/PSALM Adjustment			1.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			377.31
		CURRENT BILL - AUGUST 2018			2,872.62
		TOTAL AMOUNT DUE			5,293.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	2,872.62	
Less : VAT	214.60	
Amount Net of VAT	2,658.02	
Less: BIR 2306	89.42	
BIR 2307	50.20	VATable Sales 2,495.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.71
Amount Due	2,518.40	VAT Zero Rated Sales 0.00
Add : VAT	214.60	VAT Amount 214.60
TOTAL AMOUNT DUE	2,733.00	TOTAL SALES 2,872.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2120/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

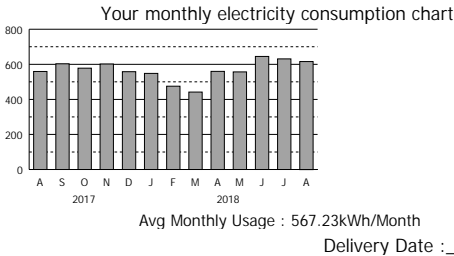
Customer Name : CUEVA,GRACE P	Premise Address: JUGAN CONSOLACION
Meter Number : 451460GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0716036	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76713100006

1015963833
Date : 08-08-2018
BC04/320.8/2170/0716036/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7671310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,720.62	
Name : LARA,EVARISTO C (TM)		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION CEBU		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION CEBU		Generation Charge		5.9492/kWh	3,664.71
		Transmission Charge		0.3987/kWh	245.60
		System Loss Charge		0.9007/kWh	554.83
		Sub-Total			4,465.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,078.37
Meter No : MTR1215218	Pole No : 0716036	Supply Charge		0.4118/kWh	253.67
Serial No : 85119667	Multiplier : 1	Metering Charge		0.6989/kWh	430.52
Period To : 08-07-2018	Pres Rdg : 8356	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7740	Others			1,767.56
No of Days : 31	Diff Rdg : 616	Subsidy on Lifeline Charge		0.0878/kWh	54.08
Avg kWh/day : 19.87	Registered : 616	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 140	Billed kWh : 616	NPC/PSALM Adjustment		0.2823/kWh	173.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,720.50	154.41
		Sub-Total			382.51
		Government Charges			
		Franchise Tax - Local			36.38
		LFT Differential		0.0042/kWh	2.59
		Value Added Tax			
		Generation			257.96
		Transmission			25.69
		System Loss			39.99
		Distribution			212.11
		Others			29.71
		NPC/PSALM Adjustment			4.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.16
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	119.38
		NPC Stranded Debts		0.0265/kWh	16.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	157.88
		Sub-Total			999.79
		CURRENT BILL - AUGUST 2018			7,615.00
		TOTAL AMOUNT DUE			15,335.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 7,956.00			



Total Sales (VAT Inclusive)	7,615.00	
Less : VAT	569.54	
Amount Net of VAT	7,045.46	
Less: BIR 2306	237.32	
BIR 2307	133.08	VATable Sales 6,615.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 430.25
Amount Due	6,675.06	VAT Zero Rated Sales 0.00
Add : VAT	569.54	VAT Amount 569.54
TOTAL AMOUNT DUE	7,244.60	TOTAL SALES 7,615.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2170/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,EVARISTO C (TM)	Premise Address: JUGAN, CONSOLACION CEBU
Meter Number : MTR1215218	Billing Address: JUGAN, CONSOLACION CEBU
Pole Number : 0716036	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

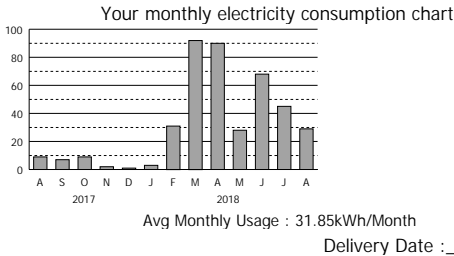
Bill ID 365751033647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36574100008

1015962835
Date : 08-08-2018
BC04/320.8/2180/0716036/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3657410000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		578.40	
Name : LARA,JOSELITA B		CURRENT CHARGES			
Premise Address: NR CHAPEL JUGAN CONSOLACION		Generation & Transmission			
Billing Address: NR CHAPEL JUGAN CONSOLACION		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.7413/kWh	21.50
		System Loss Charge		0.8851/kWh	25.67
		Sub-Total			219.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1110462	Pole No : 0716036	Supply Charge		0.4118/kWh	11.94
Serial No : 129124990	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 1478	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1449	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Charge		0.0878/kWh	2.55
Avg kWh/day : 0.94	Registered : 29	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 272	Billed kWh : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 578.50	11.57
		Sub-Total			22.32
		Government Charges			
		Franchise Tax - Local			1.81
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			12.14
		Transmission			2.26
		System Loss			1.89
		Distribution			10.56
		Others			1.93
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			49.31
		CURRENT BILL - AUGUST 2018			379.31
		TOTAL AMOUNT DUE			957.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 856.00			



Total Sales (VAT Inclusive)	379.31	
Less : VAT	28.97	
Amount Net of VAT	350.34	
Less: BIR 2306	12.08	
BIR 2307	6.64	VATable Sales 330.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.34
Amount Due	331.62	VAT Zero Rated Sales 0.00
Add : VAT	28.97	VAT Amount 28.97
TOTAL AMOUNT DUE	360.59	TOTAL SALES 379.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/2180/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LARA,JOSELITA B	Premise Address: NR CHAPEL JUGAN CONSOLACION
Meter Number : MTR1110462	Billing Address: NR CHAPEL JUGAN CONSOLACION
Pole Number : 0716036	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

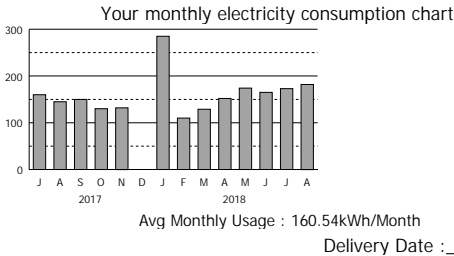
Bill ID 967334683635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96723877054

1015963618
Date : 08-08-2018
BC04/320.8/2340/0716015/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9672387705-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,116.29	
Name : JAYME,CHRISTOPHER LIORES		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh	1,082.75
		Transmission Charge		0.3987/kWh	72.56
		System Loss Charge		0.9007/kWh	163.93
		Sub-Total			1,319.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : 518610 GS6	Pole No : 0716015	Supply Charge		0.4118/kWh	74.95
Serial No : 61349971	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 08-07-2018	Pres Rdg : 10865	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10683	Others			525.76
No of Days : 31	Diff Rdg : 182	Subsidy on Lifeline Charge		0.0878/kWh	15.98
Avg kWh/day : 5.87	Registered : 182	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 566	Billed kWh : 182	NPC/PSALM Adjustment		0.2823/kWh	51.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,116.50	42.33
		Sub-Total			109.73
		Government Charges			
		Franchise Tax - Local			10.75
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			76.22
		Transmission			7.59
		System Loss			11.81
		Distribution			63.09
		Others			8.38
		NPC/PSALM Adjustment			1.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.65
		Sub-Total			295.41
		CURRENT BILL - AUGUST 2018			2,250.14
		TOTAL AMOUNT DUE			4,366.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,050.00			



Total Sales (VAT Inclusive)	2,250.14		
Less : VAT	168.29		
Amount Net of VAT	2,081.85		
Less: BIR 2306	70.12		
BIR 2307	39.32	VATable Sales	1,954.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.12
Amount Due	1,972.41	VAT Zero Rated Sales	0.00
Add : VAT	168.29	VAT Amount	168.29
TOTAL AMOUNT DUE	2,140.70	TOTAL SALES	2,250.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2340/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,CHRISTOPHER LIORES	Premise Address: JUGAN
Meter Number : 518610 GS6	Billing Address: JUGAN
Pole Number : 0716015	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

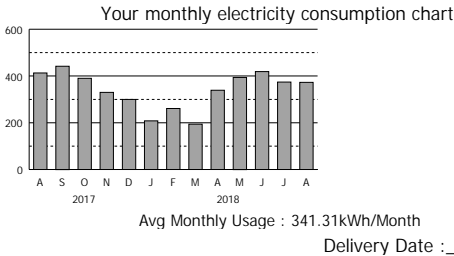
Bill ID 652059876183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65270238853

1015957079
Date : 08-08-2018
BC04/320.8/2367/1292471/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6527023885-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,497.83	
Name : JALUAG,GINA RINA SOLIVEN		CURRENT CHARGES			
Premise Address: M2 JUGAN CONSOLACION		Generation & Transmission			
Billing Address: M2 JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,219.05
		Transmission Charge		0.3987/kWh	148.72
		System Loss Charge		0.9007/kWh	335.96
		Sub-Total			2,703.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	652.97
Meter No : MTR1019877	Pole No : 1292471	Supply Charge		0.4118/kWh	153.60
Serial No : 121749493	Multiplier : 1	Metering Charge		0.6989/kWh	260.69
Period To : 08-07-2018	Pres Rdg : 8913	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8540	Others			1,072.26
No of Days : 31	Diff Rdg : 373	Subsidy on Lifeline Charge		0.0878/kWh	32.75
Avg kWh/day : 12.03	Registered : 373	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 408	Billed kWh : 373	NPC/PSALM Adjustment		0.2823/kWh	105.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,498.00	69.96
		Sub-Total			208.09
		Government Charges			
		Franchise Tax - Local			21.91
		LFT Differential		0.0042/kWh	1.57
		Value Added Tax			
		Generation			156.19
		Transmission			15.56
		System Loss			24.23
		Distribution			128.67
		Others			15.15
		NPC/PSALM Adjustment			2.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.22
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.29
		NPC Stranded Debts		0.0265/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.60
		Sub-Total			602.67
		CURRENT BILL - AUGUST 2018			4,586.75
		TOTAL AMOUNT DUE			8,084.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,020.00			



Total Sales (VAT Inclusive)	4,586.75
Less : VAT	342.27
Amount Net of VAT	4,244.48
Less: BIR 2306	142.62
BIR 2307	80.15
SC/PWD DISCOUNT	0.00
Amount Due	4,021.71
Add : VAT	342.27
TOTAL AMOUNT DUE	4,363.98
VATable Sales	3,984.08
VAT Exempt Sales	260.40
VAT Zero Rated Sales	0.00
VAT Amount	342.27
TOTAL SALES	4,586.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2367/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JALUAG,GINA RINA SOLIVEN	Premise Address: M2 JUGAN CONSOLACION
Meter Number : MTR1019877	Billing Address: M2 JUGAN CONSOLACION
Pole Number : 1292471	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

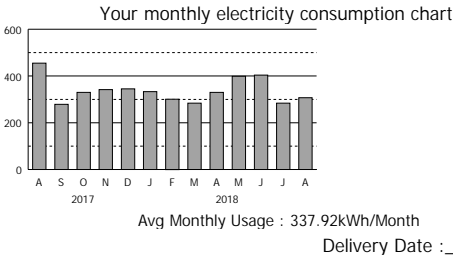
Bill ID : 000426713276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00005431556

1015956104
Date : 08-08-2018
BC04/320.8/2400/1292436/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0000543155-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,509.84	
Name : GOC-ONG,ARCHIE SALDE		CURRENT CHARGES			
Premise Address: M2 JUGAN		Generation & Transmission			
Billing Address: M2 JUGAN		Generation Charge		5.9492/kWh	1,826.40
		Transmission Charge		0.3987/kWh	122.40
		System Loss Charge		0.9007/kWh	276.51
		Sub-Total			2,225.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	537.43
Meter No : 420773 GS6	Pole No : 1292436	Supply Charge		0.4118/kWh	126.42
Serial No : 58168254	Multiplier : 1	Metering Charge		0.6989/kWh	214.56
Period To : 08-07-2018	Pres Rdg : 15096	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14789	Sub-Total			883.41
No of Days : 31	Diff Rdg : 307	Others			
Avg kWh/day : 9.90	Registered : 307	Subsidy on Lifeline Charge		0.0878/kWh	26.95
Conn Load : 290	Billed kWh : 307	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	86.67
		Surcharge		0.02 of 3,510.00	70.20
		Sub-Total			183.88
		Government Charges			
		Franchise Tax - Local			18.11
		LFT Differential		0.0042/kWh	1.29
		Value Added Tax			
		Generation			128.57
		Transmission			12.80
		System Loss			19.92
		Distribution			106.01
		Others			13.99
		NPC/PSALM Adjustment			2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.92
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.50
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.68
		Sub-Total			497.73
		CURRENT BILL - AUGUST 2018			3,790.33
		TOTAL AMOUNT DUE			7,300.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,998.00			



Total Sales (VAT Inclusive)	3,790.33	
Less : VAT	283.32	
Amount Net of VAT	3,507.01	
Less: BIR 2306	118.06	
BIR 2307	66.24	VATable Sales 3,292.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.41
Amount Due	3,322.71	VAT Zero Rated Sales 0.00
Add : VAT	283.32	VAT Amount 283.32
TOTAL AMOUNT DUE	3,606.03	TOTAL SALES 3,790.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2400/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GOC-ONG,ARCHIE SALDE	Premise Address: M2 JUGAN
Meter Number : 420773 GS6	Billing Address: M2 JUGAN
Pole Number : 1292436	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

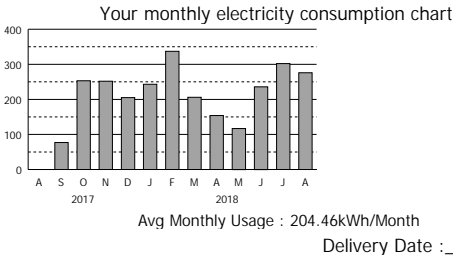
Bill ID 350342113719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35091629515

1015956051
Date : 08-08-2018
BC04/320.8/2415/1292394/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3509162951-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,678.25	
Name : CANETE,EDGAR		CURRENT CHARGES			
Premise Address: PORTACOELI SUBD. JUGAN, CONSALCION		Generation & Transmission			
Billing Address: PORTACOELI SUBD. JUGAN, CONSALCION		Generation Charge		5.9492/kWh 1,641.98	
		Transmission Charge		0.3987/kWh 110.04	
		System Loss Charge		0.9007/kWh 248.59	
TIN :		Sub-Total		2,000.61	
Metering Information-----		Distribution Charges			
Meter No : 004250 EFS6 Pole No : 1292394		Distribution Charge		1.7506/kWh 483.17	
Serial No : 92353972 Multiplier : 1		Supply Charge		0.4118/kWh 113.66	
Period To : 08-07-2018 Pres Rdg : 6514		Metering Charge		0.6989/kWh 192.90	
Period From : 07-07-2018 Prev Rdg : 6238				5.00/month 5.00	
No of Days : 31 Diff Rdg : 276		Sub-Total		794.73	
Avg kWh/day : 8.90 Registered : 276		Others			
Conn Load : 345 Billed kWh : 276		Subsidy on Lifeline Charge		0.0878/kWh 24.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 77.91	
		Surcharge		0.02 of 6,568.50 131.37	
		Sub-Total		233.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.66	
		LFT Differential		0.0042/kWh 1.16	
		Value Added Tax			
		Generation		115.58	
		Transmission		11.51	
		System Loss		17.92	
		Distribution		95.37	
		Others		20.82	
		NPC/PSALM Adjustment		1.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 43.09	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.49	
		NPC Stranded Debts		0.0265/kWh 7.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 70.74	
		Sub-Total		456.17	
		CURRENT BILL - AUGUST 2018		3,485.08	
		TOTAL AMOUNT DUE		7,163.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 2,890.00			



Total Sales (VAT Inclusive)	3,485.08	
Less : VAT	263.03	
Amount Net of VAT	3,222.05	
Less: BIR 2306	109.59	
BIR 2307	60.93	VATable Sales 3,028.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.14
Amount Due	3,051.53	VAT Zero Rated Sales 0.00
Add : VAT	263.03	VAT Amount 263.03
TOTAL AMOUNT DUE	3,314.56	TOTAL SALES 3,485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2415/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

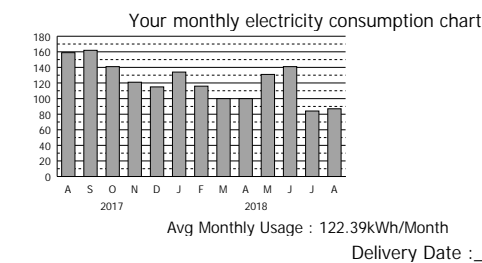
Customer Name : CANETE,EDGAR	Premise Address: PORTACOELI SUBD. JUGAN, CONSALCION
Meter Number : 004250 EFS6	Billing Address: PORTACOELI SUBD. JUGAN, CONSALCION
Pole Number : 1292394	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96650492802

1015963335
Date : 08-08-2018
BC04/320.8/2430/1018064/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9665049280-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		983.77	
Name : BACANG,JULITA FABRIQUE		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh	517.58
		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
TIN :		Sub-Total			630.63
Metering Information-----		Distribution Charges			
Meter No : 518373 GS6 Pole No : 1018064		Distribution Charge		1.7506/kWh	152.30
Serial No : 68653731 Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 08-07-2018 Pres Rdg : 11181		Metering Charge		0.6989/kWh	60.80
Period From : 07-07-2018 Prev Rdg : 11094				5.00/month	5.00
No of Days : 31 Diff Rdg : 87		Sub-Total			253.93
Avg kWh/day : 2.81 Registered : 87		Others			
Conn Load : 144 Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.56
		Surcharge		0.02 of 984.00	19.68
		Sub-Total			- 44.22
		Government Charges			
		Franchise Tax - Local			4.62
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 4.70
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			132.32
		CURRENT BILL - AUGUST 2018			972.66
		TOTAL AMOUNT DUE			1,956.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,746.00			



Total Sales (VAT Inclusive)	972.66	
Less : VAT	72.06	
Amount Net of VAT	900.60	
Less: BIR 2306	30.03	
BIR 2307	16.91	VATable Sales 840.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.26
Amount Due	853.66	VAT Zero Rated Sales 0.00
Add : VAT	72.06	VAT Amount 72.06
TOTAL AMOUNT DUE	925.72	TOTAL SALES 972.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2430/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

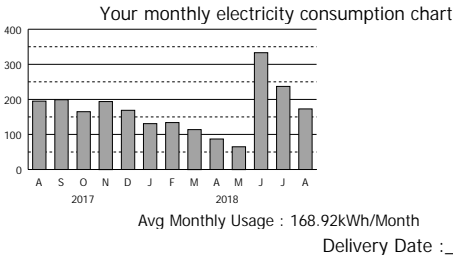
Customer Name : BACANG,JULI TA FABRIQUE	Premise Address: JUGAN
Meter Number : 518373 GS6	Billing Address: JUGAN
Pole Number : 1018064	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10972095284

1015960481
Date : 08-08-2018
BC04/320.8/2445/1018064/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1097209528-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PEPINO,LORNA PIDOR Premise Address: M2 VILLA MONELAR SUBDIVISION UPPER JUGAN,CONSOLACION Billing Address: M2 VILLA MONELAR SUBDIVISION UPPER JUGAN,CONSOLACION TIN : Metering Information----- Meter No : MTR1119265 Pole No : 1018064 Serial No : 40075582 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5986 Period From : 07-07-2018 Prev Rdg : 5813 No of Days : 31 Diff Rdg : 173 Avg kWh/day : 5.58 Registered : 173 Conn Load : 1021 Billed kWh : 173 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,853.60
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,029.21
		Transmission Charge	0.3987/kWh 68.98
		System Loss Charge	0.9007/kWh 155.82
		Sub-Total	1,254.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 302.85
		Supply Charge	0.4118/kWh 71.24
		Metering Charge	0.6989/kWh 120.91
			5.00/month 5.00
		Sub-Total	500.00
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.19
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 2,853.50 57.07
		Sub-Total	72.29
		Government Charges	
		Franchise Tax - Local	10.04
		LFT Differential	0.0042/kWh 0.73
		Value Added Tax	
		Generation	72.45
		Transmission	7.22
		System Loss	11.22
		Distribution	60.00
		Others	9.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.00
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.53
		NPC Stranded Debts	0.0265/kWh 4.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.34
		Sub-Total	281.51
		CURRENT BILL - AUGUST 2018	2,107.81
		TOTAL AMOUNT DUE	4,961.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 3,930.00	



Total Sales (VAT Inclusive)	2,107.81	
Less : VAT	160.86	
Amount Net of VAT	1,946.95	
Less: BIR 2306	67.03	
BIR 2307	36.74	VATable Sales 1,826.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.65
Amount Due	1,843.18	VAT Zero Rated Sales 0.00
Add : VAT	160.86	VAT Amount 160.86
TOTAL AMOUNT DUE	2,004.04	TOTAL SALES 2,107.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2445/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

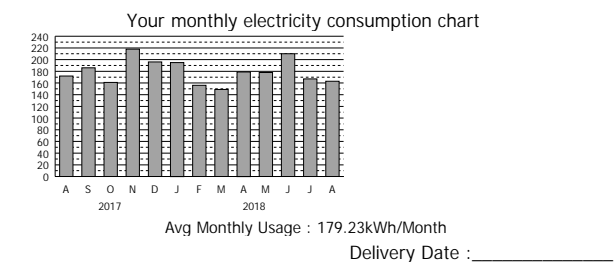
Customer Name : PEPINO,LORNA PIDOR	Premise Address: M2 VILLA MONELAR SUBDIVISION UPPER JUGAN,CONSOLACION
Meter Number : MTR1119265	Billing Address: M2 VILLA MONELAR SUBDIVISION UPPER JUGAN,CONSOLACION
Pole Number : 1018064	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82389676733

1015966710
Date : 08-08-2018
BC04/320.8/2460/1018036/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8238967673-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,057.36	
Name : NIERE,BIENVENIDO FRIOLO		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh 969.72	
		Transmission Charge		0.3987/kWh 64.99	
		System Loss Charge		0.9007/kWh 146.81	
TIN :		Sub-Total		1,181.52	
Metering Information-----		Distribution Charges			
Meter No : 492302 GS6 Pole No : 1018036		Distribution Charge		1.7506/kWh 285.35	
Serial No : 81095626 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 08-07-2018 Pres Rdg : 10964		Metering Charge		0.6989/kWh 113.92	
Period From : 07-07-2018 Prev Rdg : 10801				5.00/month 5.00	
No of Days : 31 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.26 Registered : 163		Others			
Conn Load : 254 Billed kWh : 163		Subsidy on Lifeline Charge		0.0878/kWh 14.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 46.01	
		Surcharge		0.02 of 2,057.50 41.15	
		Sub-Total		101.50	
		Government Charges			
		Franchise Tax - Local		9.65	
		LFT Differential		0.0042/kWh 0.68	
		Value Added Tax			
		Generation		68.25	
		Transmission		6.79	
		System Loss		10.57	
		Distribution		56.57	
		Others		7.90	
		NPC/PSALM Adjustment		1.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.45	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.59	
		NPC Stranded Debts		0.0265/kWh 4.32	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.78	
		Sub-Total		265.04	
		CURRENT BILL - AUGUST 2018		2,019.45	
		TOTAL AMOUNT DUE		4,076.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,593.60			



Total Sales (VAT Inclusive)	2,019.45
Less : VAT	151.16
Amount Net of VAT	1,868.29
Less: BIR 2306	63.00
BIR 2307	35.29
SC/PWD DISCOUNT	0.00
Amount Due	1,770.00
Add : VAT	151.16
TOTAL AMOUNT DUE	1,921.16
VATable Sales	1,754.41
VAT Exempt Sales	113.88
VAT Zero Rated Sales	0.00
VAT Amount	151.16
TOTAL SALES	2,019.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2460/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NIERE,BIENVENIDO FRIOLO	Premise Address: JUGAN
Meter Number : 492302 GS6	Billing Address: JUGAN
Pole Number : 1018036	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

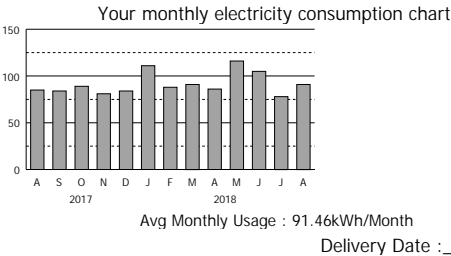
Bill ID 055094975569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05554100007

1015958611
Date : 08-08-2018
BC04/320.8/2520/1018071/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0555410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		829.12	
Name : ALNAQBI,JOANN JANNAH S		CURRENT CHARGES			
Premise Address: VILLA MONILLAR SUBD. JUGAN CONSOLACION		Generation & Transmission			
Billing Address: VILLA MONILLAR SUBD. JUGAN CONSOLACION		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
		Sub-Total			659.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 479947GS6	Pole No : 1018071	Supply Charge		0.4118/kWh	37.47
Serial No : 74560027	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 18047	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17956	Others			265.37
No of Days : 31	Diff Rdg : 91	Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Avg kWh/day : 2.94	Registered : 91	NPC/PSALM Adjustment		0.2823/kWh	25.69
Conn Load : 760	Billed kWh : 91	Surcharge		0.02 of 829.00	16.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 3.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.07
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 1.38
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			142.14
		CURRENT BILL - AUGUST 2018			1,063.15
		TOTAL AMOUNT DUE			1,892.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,307.00			



Total Sales (VAT Inclusive)	1,063.15	
Less : VAT	78.89	
Amount Net of VAT	984.26	
Less: BIR 2306	32.86	
BIR 2307	18.53	VATable Sales 921.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.25
Amount Due	932.87	VAT Zero Rated Sales 0.00
Add : VAT	78.89	VAT Amount 78.89
TOTAL AMOUNT DUE	1,011.76	TOTAL SALES 1,063.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2520/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

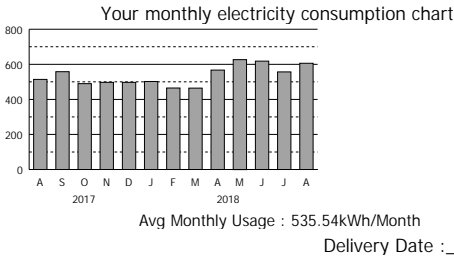
Customer Name : ALNAQBI ,JOANN JANNAH S	Premise Address: VILLA MONILLAR SUBD. JUGAN CONSOLACION
Meter Number : 479947GS6	Billing Address: VILLA MONILLAR SUBD. JUGAN CONSOLACION
Pole Number : 1018071	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40638275939

1015958866
Date : 08-08-2018
BC04/320.8/2576/1391074/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4063827593-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,007.47	
Name : FLORES,BRAULIO BALORIO		CURRENT CHARGES			
Premise Address: SITIO MANGGA JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: SITIO MANGGA JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	3,605.22
		Transmission Charge		0.3987/kWh	241.61
		System Loss Charge		0.9007/kWh	545.82
		Sub-Total			4,392.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,060.86
Meter No : MTR1005182	Pole No : 1391074	Supply Charge		0.4118/kWh	249.55
Serial No : 121571051	Multiplier : 1	Metering Charge		0.6989/kWh	423.53
Period To : 08-07-2018	Pres Rdg : 26981	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 26375	Sub-Total			1,738.94
No of Days : 31	Diff Rdg : 606	Others			
Avg kWh/day : 19.55	Registered : 606	Subsidy on Lifeline Charge		0.0878/kWh	53.21
Conn Load : 236	Billed kWh : 606	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	171.07
		Surcharge		0.02 of 7,007.50	140.15
		Sub-Total			364.55
		Government Charges			
		Franchise Tax - Local			35.73
		LFT Differential		0.0042/kWh	2.55
		Value Added Tax			
		Generation			253.77
		Transmission			25.27
		System Loss			39.34
		Distribution			208.67
		Others			27.81
		NPC/PSALM Adjustment			4.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.60
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	117.44
		NPC Stranded Debts		0.0265/kWh	16.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	155.32
		Sub-Total			982.09
		CURRENT BILL - AUGUST 2018			7,478.23
		TOTAL AMOUNT DUE			14,485.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 7,652.00			



Total Sales (VAT Inclusive)	7,478.23	
Less : VAT	558.87	
Amount Net of VAT	6,919.36	
Less: BIR 2306	232.87	
BIR 2307	130.69	VATable Sales 6,496.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 423.22
Amount Due	6,555.80	VAT Zero Rated Sales 0.00
Add : VAT	558.87	VAT Amount 558.87
TOTAL AMOUNT DUE	7,114.67	TOTAL SALES 7,478.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2576/0/22/08-08-2018/75

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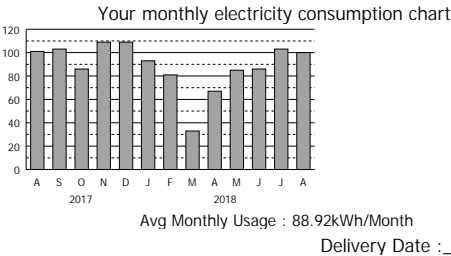
Customer Name : FLORES,BRAULIO BALORIO	Premise Address: SITIO MANGGA JUGAN, CONSOLACION
Meter Number : MTR1005182	Billing Address: SITIO MANGGA JUGAN, CONSOLACION
Pole Number : 1391074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85083100009

1015955815
Date : 08-08-2018
BC04/320.8/2620/0717371/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8508310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,278.69	
Name : CABAHUG,INOCENCIO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 146476WS6	Pole No : 0717371	Supply Charge		0.4118/kWh	41.18
Serial No : 49009850	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 67918	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 67818	Others			291.13
No of Days : 31	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Avg kWh/day : 3.23	Registered : 100	NPC/PSALM Adjustment		0.2823/kWh	28.23
Conn Load : 150	Billed kWh : 100	Surcharge		0.02 of 2,254.50	45.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			22.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.71
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			1.73
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			159.50
		CURRENT BILL - AUGUST 2018			1,198.01
		TOTAL AMOUNT DUE			2,476.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 976.00			



Total Sales (VAT Inclusive)	1,198.01	
Less : VAT	89.85	
Amount Net of VAT	1,108.16	
Less: BIR 2306	37.47	
BIR 2307	20.89	VATable Sales 1,038.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.65
Amount Due	1,049.80	VAT Zero Rated Sales 0.00
Add : VAT	89.85	VAT Amount 89.85
TOTAL AMOUNT DUE	1,139.65	TOTAL SALES 1,198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2620/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

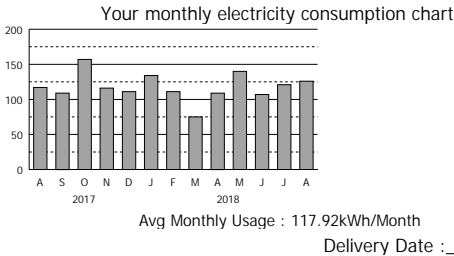
Customer Name : CABAHUG,INOCENCIO	Premise Address: JUGAN CONSOLACION
Meter Number : 146476WS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24005193164

1015968358
Date : 08-08-2018
BC04/320.8/2625/0717336/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2400519316-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,444.27	
Name : CABAUG,JOON ARTHUR FARENAS		CURRENT CHARGES			
Premise Address: UPPER JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: UPPER JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1103236	Pole No : 0717336	Supply Charge		0.4118/kWh	51.89
Serial No : 84449634	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 3561			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3435	Sub-Total			365.53
No of Days : 31	Diff Rdg : 126	Others			
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 463	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,444.50	28.89
		Sub-Total			39.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.25
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			5.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			203.64
		CURRENT BILL - AUGUST 2018			1,522.48
		TOTAL AMOUNT DUE			2,966.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,303.50			



Total Sales (VAT Inclusive)	1,522.48	
Less : VAT	115.83	
Amount Net of VAT	1,406.65	
Less: BIR 2306	48.28	
BIR 2307	26.53	VATable Sales 1,318.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.81
Amount Due	1,331.84	VAT Zero Rated Sales 0.00
Add : VAT	115.83	VAT Amount 115.83
TOTAL AMOUNT DUE	1,447.67	TOTAL SALES 1,522.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2625/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAUG,JOON ARTHUR FARENAS	Premise Address: UPPER JUGAN,CONSOLACION
Meter Number : MTR1103236	Billing Address: UPPER JUGAN,CONSOLACION
Pole Number : 0717336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

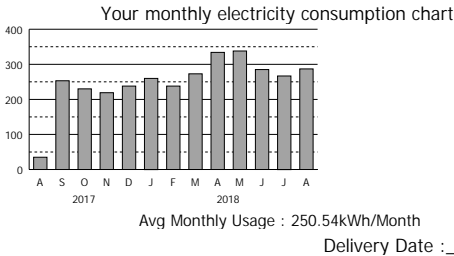
Bill ID 970372970570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97054100009

1015964924
Date : 08-08-2018
BC04/320.8/2670/0717315/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9705410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CABAHUG,INOCENCIO Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		3,273.79	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 381765GS6 Pole No : 0717315 Serial No : 2003140247 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 31633 Period From : 07-07-2018 Prev Rdg : 31346 No of Days : 31 Diff Rdg : 287 Avg kWh/day : 9.26 Registered : 287 Conn Load : 0 Billed kWh : 287		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,707.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	114.43
		System Loss Charge		0.9007/kWh	258.50
		Sub-Total			2,080.35
		Distribution Charges			
		Distribution Charge		1.7506/kWh	502.42
		Supply Charge		0.4118/kWh	118.19
		Metering Charge		0.6989/kWh	200.58
		Sub-Total		5.00/month	5.00
		Others			826.19
		Subsidy on Lifeline Charge		0.0878/kWh	25.20
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	81.02
		Surcharge		0.02 of 3,274.00	65.48
		Sub-Total			171.76
		Government Charges			
		Franchise Tax - Local			16.93
		LFT Differential		0.0042/kWh	1.21
		Value Added Tax			
		Generation			120.19
		Transmission			11.97
		System Loss			18.63
		Distribution			99.14
		Others			13.07
		NPC/PSALM Adjustment			1.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.80
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.62
		NPC Stranded Debts		0.0265/kWh	7.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.56
		Sub-Total			465.35
		CURRENT BILL - AUGUST 2018			3,543.65
		TOTAL AMOUNT DUE			6,817.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,536.00			



Total Sales (VAT Inclusive)	3,543.65
Less : VAT	264.90
Amount Net of VAT	3,278.75
Less: BIR 2306	110.36
BIR 2307	61.93
SC/PWD DISCOUNT	0.00
Amount Due	3,106.46
Add : VAT	264.90
TOTAL AMOUNT DUE	3,371.36
VATable Sales	3,078.30
VAT Exempt Sales	200.45
VAT Zero Rated Sales	0.00
VAT Amount	264.90
TOTAL SALES	3,543.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2670/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

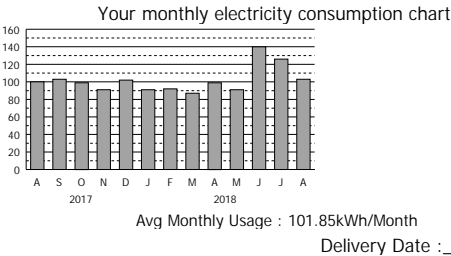
Customer Name : CABAHUG,INOCENCIO	Premise Address: JUGAN CONSOLACION
Meter Number : 381765GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08054100006

1015967252
Date : 08-08-2018
BC04/320.8/2690/0717315/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0805410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VALLE,ROSITA Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		1,548.84	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 548464 GS6 Pole No : 0717315 Serial No : 26214090 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8406 Period From : 07-07-2018 Prev Rdg : 8303 No of Days : 31 Diff Rdg : 103 Avg kWh/day : 3.32 Registered : 103 Conn Load : 0 Billed kWh : 103		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	612.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	180.31
		Supply Charge		0.4118/kWh	42.42
		Metering Charge		0.6989/kWh	71.99
		Sub-Total		5.00/month	5.00
		Others			299.72
		Subsidy on Lifeline Charge		0.0878/kWh	9.04
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,549.00	30.98
		Sub-Total			69.12
		Government Charges			
		Franchise Tax - Local			6.13
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.59
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			168.36
		CURRENT BILL - AUGUST 2018			1,283.81
		TOTAL AMOUNT DUE			2,832.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,718.00			



Total Sales (VAT Inclusive)	1,283.81
Less : VAT	96.37
Amount Net of VAT	1,187.44
Less: BIR 2306	40.15
BIR 2307	22.44
SC/PWD DISCOUNT	0.00
Amount Due	1,124.85
Add : VAT	96.37
TOTAL AMOUNT DUE	1,221.22
VATable Sales	1,115.45
VAT Exempt Sales	71.99
VAT Zero Rated Sales	0.00
VAT Amount	96.37
TOTAL SALES	1,283.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2690/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

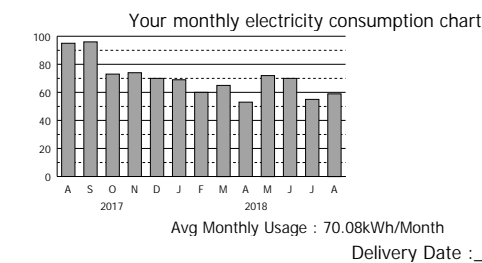
Customer Name : VALLE,ROSITA	Premise Address: JUGAN CONSOLACION
Meter Number : 548464 GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717315	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60073100004

1015956193
Date : 08-08-2018
BC04/320.8/2750/0717280/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6007310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		490.70	
Name : CAVAN,ANTHONY M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 369248GS6 Pole No : 0717280		Distribution Charge		1.7506/kWh 103.29	
Serial No : 2002108729 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 14559		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 14500				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 300 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 490.50 9.81	
		Sub-Total		- 153.98	
		Government Charges			
		Franchise Tax - Local		2.46	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.09	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.33	
		CURRENT BILL - AUGUST 2018		525.84	
		TOTAL AMOUNT DUE		1,016.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 743.00			



Total Sales (VAT Inclusive)	525.84
Less : VAT	38.15
Amount Net of VAT	487.69
Less: BIR 2306	15.91
BIR 2307	9.00
SC/PWD DISCOUNT	0.00
Amount Due	462.78
Add : VAT	38.15
TOTAL AMOUNT DUE	500.93
VATable Sales	447.51
VAT Exempt Sales	40.18
VAT Zero Rated Sales	0.00
VAT Amount	38.15
TOTAL SALES	525.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2750/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAVAN,ANTHONY M	Premise Address: JUGAN CONSOLACION
Meter Number : 369248GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717280	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

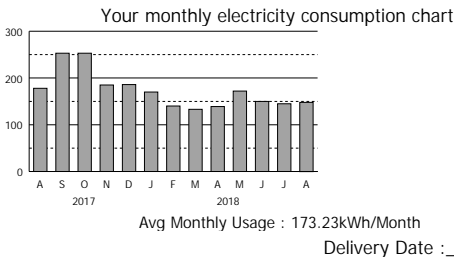
Bill ID 967626539828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96714100003

1015963696
Date : 08-08-2018
BC04/320.8/2760/0717280/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9671410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,778.21	
Name : CAVAN,BENJAMIN		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1165291	Pole No : 0717280	Supply Charge		0.4118/kWh	60.95
Serial No : 133499698	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018	Pres Rdg : 3565	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3417	Others			428.48
No of Days : 31	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.77	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 150	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,778.00	35.56
		Sub-Total			90.36
		Government Charges			
		Franchise Tax - Local			8.75
		LFT Differential		0.0042/kWh	0.62
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			6.95
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			240.47
		CURRENT BILL - AUGUST 2018			1,832.10
		TOTAL AMOUNT DUE			3,610.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,867.00			



Total Sales (VAT Inclusive)	1,832.10	
Less : VAT	137.10	
Amount Net of VAT	1,695.00	
Less: BIR 2306	57.12	
BIR 2307	32.02	VATable Sales 1,591.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.37
Amount Due	1,605.86	VAT Zero Rated Sales 0.00
Add : VAT	137.10	VAT Amount 137.10
TOTAL AMOUNT DUE	1,742.96	TOTAL SALES 1,832.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2760/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

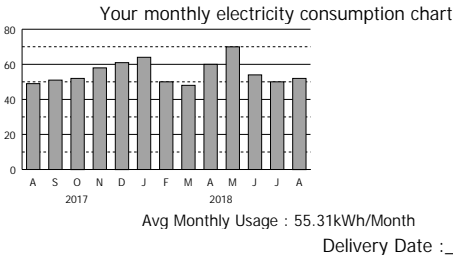
Customer Name : CAVAN,BENJAMIN	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1165291	Billing Address: JUGAN CONSOLACION
Pole Number : 0717280	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76084100007

1015960462
Date : 08-08-2018
BC04/320.8/2770/0717280/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7608410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		883.26	
Name : CASIA,WILFREDO M.		CURRENT CHARGES			
Premise Address: JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN, CONSOLACION		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 116814LS6 Pole No : 0717280		Distribution Charge		1.7506/kWh 91.03	
Serial No : 28011184 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 39240		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 39188				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 230 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 883.50 17.67	
		Sub-Total		- 126.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 11.34	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.23	
		CURRENT BILL - AUGUST 2018		474.08	
		TOTAL AMOUNT DUE		1,357.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 1,066.00			



Total Sales (VAT Inclusive)	474.08
Less : VAT	34.75
Amount Net of VAT	439.33
Less: BIR 2306	14.49
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	416.71
Add : VAT	34.75
TOTAL AMOUNT DUE	451.46
VATable Sales	403.85
VAT Exempt Sales	35.48
VAT Zero Rated Sales	0.00
VAT Amount	34.75
TOTAL SALES	474.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2770/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

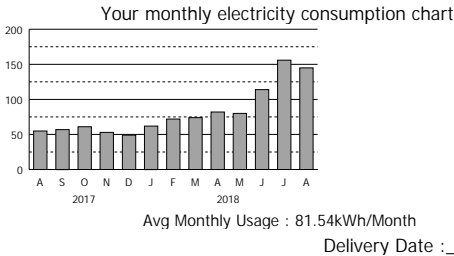
Customer Name : CASIA,WILFREDO M.	Premise Address: JUGAN, CONSOLACION
Meter Number : 116814LS6	Billing Address: JUGAN, CONSOLACION
Pole Number : 0717280	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22074390166

1015966379
Date : 08-08-2018
BC04/320.8/2825/0717294/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2207439016-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,852.70	
Name : REPDOS,BEBOY JUANILLO		CURRENT CHARGES			
Premise Address: UPPER JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: UPPER JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : MTR1144324	Pole No : 0717294	Supply Charge		0.4118/kWh	59.71
Serial No : 40098419	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018	Pres Rdg : 2391			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2246	Sub-Total			419.89
No of Days : 31	Diff Rdg : 145	Others			
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 218	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,852.50	37.05
		Sub-Total			49.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.36
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			7.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			234.68
		CURRENT BILL - AUGUST 2018			1,755.42
		TOTAL AMOUNT DUE			3,608.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,366.00			



Total Sales (VAT Inclusive)	1,755.42
Less : VAT	133.62
Amount Net of VAT	1,621.80
Less: BIR 2306	55.67
BIR 2307	30.59
SC/PWD DISCOUNT	0.00
Amount Due	1,535.54
Add : VAT	133.62
TOTAL AMOUNT DUE	1,669.16
VATable Sales	1,520.74
VAT Exempt Sales	101.06
VAT Zero Rated Sales	0.00
VAT Amount	133.62
TOTAL SALES	1,755.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2825/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

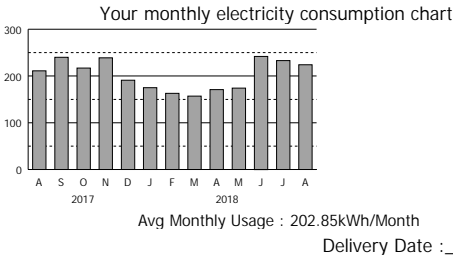
Customer Name : REPDOS,BEBOY JUANILLO	Premise Address: UPPER JUGAN,CONSOLACION
Meter Number : MTR1144324	Billing Address: UPPER JUGAN,CONSOLACION
Pole Number : 0717294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37073100002

1015965214
Date : 08-08-2018
BC04/320.8/2830/0717294/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3707310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,852.86	
Name : TITO,URSULA P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,332.62
		Transmission Charge		0.3987/kWh	89.31
		System Loss Charge		0.9007/kWh	201.76
		Sub-Total			1,623.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	392.13
Meter No : 374948GS6	Pole No : 0717294	Supply Charge		0.4118/kWh	92.24
Serial No : 2003138694	Multiplier : 1	Metering Charge		0.6989/kWh	156.55
Period To : 08-07-2018	Pres Rdg : 22323	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 22099	Others			645.92
No of Days : 31	Diff Rdg : 224	Subsidy on Lifeline Charge		0.0878/kWh	19.67
Avg kWh/day : 7.23	Registered : 224	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 224	NPC/PSALM Adjustment		0.2823/kWh	63.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,853.00	57.06
		Sub-Total			140.02
		Government Charges			
		Franchise Tax - Local			13.25
		LFT Differential		0.0042/kWh	0.94
		Value Added Tax			
		Generation			93.80
		Transmission			9.33
		System Loss			14.56
		Distribution			77.51
		Others			10.92
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.41
		Sub-Total			364.07
		CURRENT BILL - AUGUST 2018			2,773.70
		TOTAL AMOUNT DUE			5,626.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,980.00			



Total Sales (VAT Inclusive)	2,773.70	
Less : VAT	207.60	
Amount Net of VAT	2,566.10	
Less: BIR 2306	86.50	
BIR 2307	48.48	VATable Sales 2,409.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.47
Amount Due	2,431.12	VAT Zero Rated Sales 0.00
Add : VAT	207.60	VAT Amount 207.60
TOTAL AMOUNT DUE	2,638.72	TOTAL SALES 2,773.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2830/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

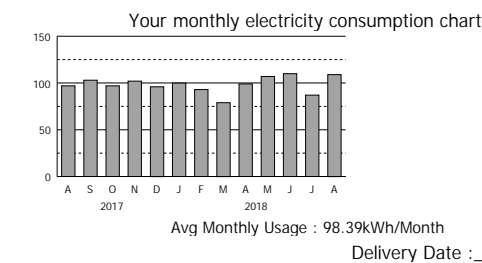
Customer Name : TITO,URSULA P	Premise Address: JUGAN CONSOLACION
Meter Number : 374948GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82514100005

1015966897
Date : 08-08-2018
BC04/320.8/2880/0717294/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8251410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		970.63	
Name : PACALDO,VICENTE L.		CURRENT CHARGES			
Premise Address: CENTRO Consolacion		Generation & Transmission			
Billing Address: CENTRO Consolacion		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : 408165GS6	Pole No : 0717294	Supply Charge		0.4118/kWh	44.89
Serial No : 2003220739	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 12652	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 12543	Sub-Total			316.89
No of Days : 31	Diff Rdg : 109	Others			
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 160	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 970.50	19.41
		Sub-Total			59.77
		Government Charges			
		Franchise Tax - Local			6.42
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			4.31
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			176.45
		CURRENT BILL - AUGUST 2018			1,343.21
		TOTAL AMOUNT DUE			2,313.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,365.00			



Total Sales (VAT Inclusive)	1,343.21	
Less : VAT	100.33	
Amount Net of VAT	1,242.88	
Less: BIR 2306	41.80	
BIR 2307	23.47	VATable Sales 1,166.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.12
Amount Due	1,177.61	VAT Zero Rated Sales 0.00
Add : VAT	100.33	VAT Amount 100.33
TOTAL AMOUNT DUE	1,277.94	TOTAL SALES 1,343.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2880/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

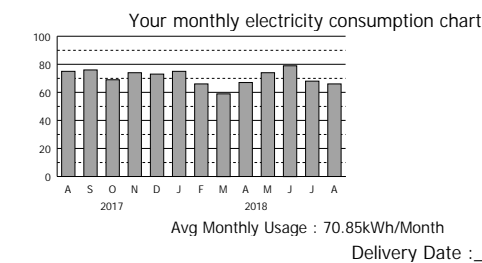
Customer Name : PACALDO,VICENTE L.	Premise Address: CENTRO Consolacion
Meter Number : 408165GS6	Billing Address: CENTRO Consolacion
Pole Number : 0717294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30092164430

1015956071
Date : 08-08-2018
BC04/320.8/2885/0717294/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3009216443-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.04	
Name : PACALDO,JOERIN DUHILAG		CURRENT CHARGES			
Premise Address: UPPER JUGAN,CONSOLACION		Generation & Transmission			
Billing Address: UPPER JUGAN,CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1134893 Pole No : 0717294		Distribution Charge		1.7506/kWh	115.54
Serial No : 40092142 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 08-07-2018 Pres Rdg : 1758		Metering Charge		0.6989/kWh	46.13
Period From : 07-07-2018 Prev Rdg : 1692				5.00/month	5.00
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 209 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 660.00	13.20
		Sub-Total		- 121.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.03	
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total		93.56	
		CURRENT BILL - AUGUST 2018		644.57	
		TOTAL AMOUNT DUE		1,304.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 856.00			



Total Sales (VAT Inclusive)	644.57
Less : VAT	48.32
Amount Net of VAT	596.25
Less: BIR 2306	20.15
BIR 2307	11.09
SC/PWD DISCOUNT	0.00
Amount Due	565.01
Add : VAT	48.32
TOTAL AMOUNT DUE	613.33
VATable Sales	551.01
VAT Exempt Sales	45.24
VAT Zero Rated Sales	0.00
VAT Amount	48.32
TOTAL SALES	644.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2885/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

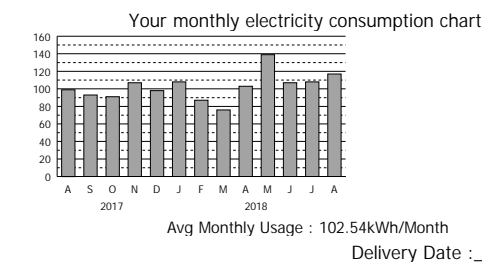
Customer Name : PACALDO,JOERIN DUHILAG	Premise Address: UPPER JUGAN,CONSOLACION
Meter Number : MTR1134893	Billing Address: UPPER JUGAN,CONSOLACION
Pole Number : 0717294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26083100003

1015961116
Date : 08-08-2018
BC04/320.8/2900/0717294/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2608310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,325.52	
Name : GERARMAN,LODIVICO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
		Sub-Total		848.09	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 204.82	
Meter No : MTR1168747 Pole No : 0717294		Supply Charge		0.4118/kWh 48.18	
Serial No : 133480114 Multiplier : 1		Metering Charge		0.6989/kWh 81.77	
Period To : 08-07-2018 Pres Rdg : 2648				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2531		Sub-Total		339.77	
No of Days : 31 Diff Rdg : 117		Others			
Avg kWh/day : 3.77 Registered : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Conn Load : 75 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 1,325.50 26.51	
		Sub-Total		69.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.92	
		LFT Differential		0.0042/kWh 0.49	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		5.31	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		190.04	
		CURRENT BILL - AUGUST 2018		1,447.73	
		TOTAL AMOUNT DUE		2,773.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,337.00			



Total Sales (VAT Inclusive)	1,447.73
Less : VAT	108.31
Amount Net of VAT	1,339.42
Less: BIR 2306	45.14
BIR 2307	25.30
SC/PWD DISCOUNT	0.00
Amount Due	1,268.98
Add : VAT	108.31
TOTAL AMOUNT DUE	1,377.29
VATable Sales	1,257.69
VAT Exempt Sales	81.73
VAT Zero Rated Sales	0.00
VAT Amount	108.31
TOTAL SALES	1,447.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2900/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

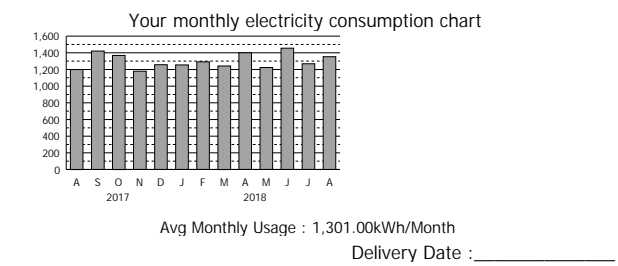
Customer Name : GERARMAN,LODIVICO	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1168747	Billing Address: JUGAN CONSOLACION
Pole Number : 0717294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20173100007

1015956324
Date : 08-08-2018
BC04/320.8/2920/0717294/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2017310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,553.64	
Name : LIU,HERMAN O		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	8,049.27
		Transmission Charge		0.3987/kWh	539.44
		System Loss Charge		0.9007/kWh	1,218.65
		Sub-Total			9,807.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,368.56
Meter No : 290875SS6 Pole No : 0717294		Supply Charge		0.4118/kWh	557.17
Serial No : 30431121 Multiplier : 1		Metering Charge		0.6989/kWh	945.61
Period To : 08-07-2018 Pres Rdg : 79299				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 77946		Sub-Total			3,876.34
No of Days : 31 Diff Rdg : 1353		Others			
Avg kWh/day : 43.65 Registered : 1353		Subsidy on Lifeline Charge		0.0878/kWh	118.79
Conn Load : 260 Billed kWh : 1353		Senior Citizen Subsidy Charge		0.000202/kWh	0.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	381.95
		Surcharge		0.02 of 15,553.50	311.07
		Sub-Total			812.08
		Government Charges			
		Franchise Tax - Local			79.73
		LFT Differential		0.0042/kWh	5.68
		Value Added Tax			
		Generation			566.60
		Transmission			56.43
		System Loss			87.84
		Distribution			465.16
		Others			61.86
		NPC/PSALM Adjustment			8.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	211.20
		Environmental Charge		0.0025/kWh	3.38
		NPC Stranded Contract Costs		0.1938/kWh	262.21
		NPC Stranded Debts		0.0265/kWh	35.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	346.77
		Sub-Total			2,191.67
		CURRENT BILL - AUGUST 2018			16,687.45
		TOTAL AMOUNT DUE			32,241.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 17,934.00			



Total Sales (VAT Inclusive)	16,687.45	
Less : VAT	1,246.85	
Amount Net of VAT	15,440.60	
Less: BIR 2306	519.54	
BIR 2307	291.62	VATable Sales 14,495.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 944.82
Amount Due	14,629.44	VAT Zero Rated Sales 0.00
Add : VAT	1,246.85	VAT Amount 1,246.85
TOTAL AMOUNT DUE	15,876.29	TOTAL SALES 16,687.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2920/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

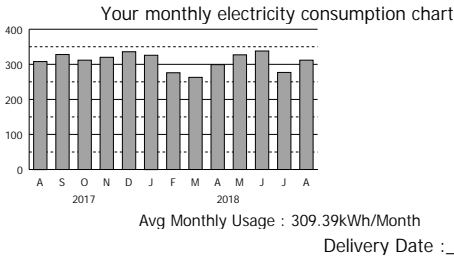
Customer Name : LIU,HERMAN O	Premise Address: JUGAN CONSOLACION
Meter Number : 290875SS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717294	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47054100004

1015965750
Date : 08-08-2018
BC04/320.8/2940/0717252/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4705410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,388.26	
Name : UNABIA,FELINO		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,856.15
		Transmission Charge		0.3987/kWh	124.39
		System Loss Charge		0.9007/kWh	281.02
		Sub-Total			2,261.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	546.19
Meter No : MTR1024432	Pole No : 0717252	Supply Charge		0.4118/kWh	128.48
Serial No : 121746432	Multiplier : 1	Metering Charge		0.6989/kWh	218.06
Period To : 08-07-2018	Pres Rdg : 14129	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 13817	Sub-Total			897.73
No of Days : 31	Diff Rdg : 312	Others			
Avg kWh/day : 10.07	Registered : 312	Subsidy on Lifeline Charge		0.0878/kWh	27.39
Conn Load : 0	Billed kWh : 312	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	88.08
		Surcharge		0.02 of 3,388.50	67.77
		Sub-Total			183.30
		Government Charges			
		Franchise Tax - Local			18.38
		LFT Differential		0.0042/kWh	1.31
		Value Added Tax			
		Generation			130.64
		Transmission			13.01
		System Loss			20.25
		Distribution			107.73
		Others			13.79
		NPC/PSALM Adjustment			2.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.71
		Environmental Charge		0.0025/kWh	0.78
		NPC Stranded Contract Costs		0.1938/kWh	60.47
		NPC Stranded Debts		0.0265/kWh	8.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	79.97
		Sub-Total			505.38
		CURRENT BILL - AUGUST 2018			3,847.97
		TOTAL AMOUNT DUE			7,236.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,847.97	
Less : VAT	287.49	
Amount Net of VAT	3,560.48	
Less: BIR 2306	119.79	
BIR 2307	67.25	VATable Sales 3,342.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.89
Amount Due	3,373.44	VAT Zero Rated Sales 0.00
Add : VAT	287.49	VAT Amount 287.49
TOTAL AMOUNT DUE	3,660.93	TOTAL SALES 3,847.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/2940/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

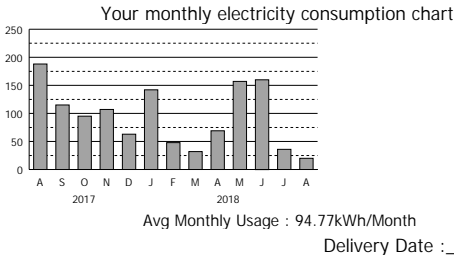
Customer Name : UNABIA,FELINO	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1024432	Billing Address: JUGAN CONSOLACION
Pole Number : 0717252	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

12183100002

1015966297
Date : 08-08-2018
BC04/320.8/3060/0717231/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1218310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : EVARDO,DOUGLAS F Premise Address: JUGAN JUGAN CONSOLACION Billing Address: JUGAN JUGAN CONSOLACION		PREVIOUS BALANCE		280.52	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1162709 Pole No : 0717231 Serial No : 133493261 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2117 Period From : 07-07-2018 Prev Rdg : 2097 No of Days : 31 Diff Rdg : 20 Avg kWh/day : 0.65 Registered : 20 Conn Load : 944 Billed kWh : 20		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	118.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
		Distribution Charges			
		Distribution Charge		1.7506/kWh	35.01
		Supply Charge		0.4118/kWh	8.24
		Metering Charge		0.6989/kWh	13.98
				5.00/month	5.00
		Sub-Total			62.23
		Others			
		Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
		NPC/PSALM Adjustment		0.2823/kWh	5.65
		Surcharge		0.02 of 280.50	5.61
		Sub-Total			- 190.93
		Government Charges			
		Franchise Tax - Local			0.09
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 16.69
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			14.29
		CURRENT BILL - AUGUST 2018			30.55
		TOTAL AMOUNT DUE			311.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	30.55	
Less : VAT	1.41	
Amount Net of VAT	29.14	
Less: BIR 2306	0.60	
BIR 2307	0.33	VATable Sales 16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.88
Amount Due	28.21	VAT Zero Rated Sales 0.00
Add : VAT	1.41	VAT Amount 1.41
TOTAL AMOUNT DUE	29.62	TOTAL SALES 30.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3060/0/22/08-08-2018/75

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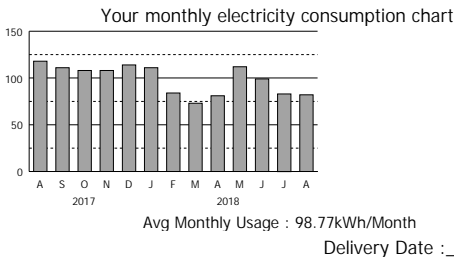
Customer Name : EVARDO,DOUGLAS F	Premise Address: JUGAN JUGAN CONSOLACION
Meter Number : MTR1162709	Billing Address: JUGAN JUGAN CONSOLACION
Pole Number : 0717231	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86203100002

1015961046
Date : 08-08-2018
BC04/320.8/3110/0717133/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8620310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		924.22	
Name : GASAL,RUBEN P		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 428782GS6	Pole No : 0717133	Supply Charge		0.4118/kWh	33.77
Serial No : 59165741	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 24679	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 24597	Others			239.63
No of Days : 31	Diff Rdg : 82	Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Avg kWh/day : 2.65	Registered : 82	NPC/PSALM Adjustment		0.2823/kWh	23.15
Conn Load : 900	Billed kWh : 82	Surcharge		0.02 of 924.00	18.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 41.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.36
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 4.45
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			124.74
		CURRENT BILL - AUGUST 2018			916.98
		TOTAL AMOUNT DUE			1,841.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,233.00			



Total Sales (VAT Inclusive)	916.98	
Less : VAT	67.95	
Amount Net of VAT	849.03	
Less: BIR 2306	28.32	
BIR 2307	15.94	VATable Sales 792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.79
Amount Due	804.77	VAT Zero Rated Sales 0.00
Add : VAT	67.95	VAT Amount 67.95
TOTAL AMOUNT DUE	872.72	TOTAL SALES 916.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3110/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

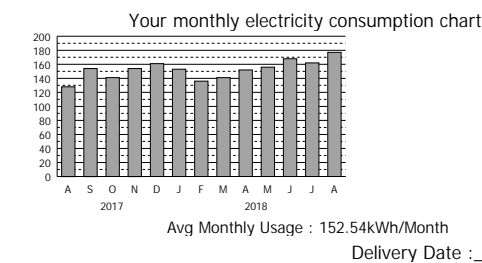
Customer Name : GASAL,RUBEN P	Premise Address: JUGAN CONSOLACION
Meter Number : 428782GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62554100008

1015966736
Date : 08-08-2018
BC04/320.8/3120/0717133/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6255410000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,093.65	
Name : GASAL,ELSA P		CURRENT CHARGES			
Premise Address: UPPER JUGAN CONSOLACION		Generation & Transmission			
Billing Address: UPPER JUGAN CONSOLACION		Generation Charge		5.9492/kWh 1,053.01	
		Transmission Charge		0.7413/kWh 131.21	
		System Loss Charge		0.8851/kWh 156.66	
		Sub-Total		1,340.88	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 309.86	
Meter No : MTR1120010 Pole No : 0717133		Supply Charge		0.4118/kWh 72.89	
Serial No : 40075139 Multiplier : 1		Metering Charge		0.6989/kWh 123.71	
Period To : 08-07-2018 Pres Rdg : 5625				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5448		Sub-Total		511.46	
No of Days : 31 Diff Rdg : 177		Others			
Avg kWh/day : 5.71 Registered : 177		Subsidy on Lifeline Charge		0.0878/kWh 15.54	
Conn Load : 820 Billed kWh : 177		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.97	
		Surcharge		0.02 of 4,269.50 85.39	
		Sub-Total		150.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.02	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		74.11	
		Transmission		13.78	
		System Loss		11.58	
		Distribution		61.38	
		Others		13.53	
		NPC/PSALM Adjustment		1.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.63	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.30	
		NPC Stranded Debts		0.0265/kWh 4.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.37	
		Sub-Total		299.74	
		CURRENT BILL - AUGUST 2018		2,303.02	
		TOTAL AMOUNT DUE		4,396.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,176.00			



Total Sales (VAT Inclusive)	2,303.02	
Less : VAT	175.55	
Amount Net of VAT	2,127.47	
Less: BIR 2306	73.17	
BIR 2307	40.30	VATable Sales 2,003.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.19
Amount Due	2,014.00	VAT Zero Rated Sales 0.00
Add : VAT	175.55	VAT Amount 175.55
TOTAL AMOUNT DUE	2,189.55	TOTAL SALES 2,303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3120/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

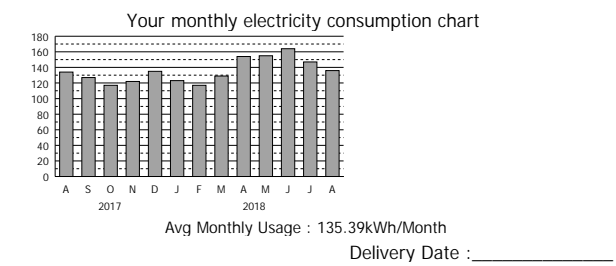
Customer Name : GASAL,ELSA P	Premise Address: UPPER JUGAN CONSOLACION
Meter Number : MTR1120010	Billing Address: UPPER JUGAN CONSOLACION
Pole Number : 0717133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63213100009

1015967510
Date : 08-08-2018
BC04/320.8/3130/0717133/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6321310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GASAL,VIRGINIA C Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		1,806.73	
TIN : Metering Information----- Meter No : 416184GS6 Pole No : 0717133 Serial No : 2004202420 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16782 Period From : 07-07-2018 Prev Rdg : 16646 No of Days : 31 Diff Rdg : 136 Avg kWh/day : 4.39 Registered : 136 Conn Load : 694 Billed kWh : 136		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 809.09 Transmission Charge 0.3987/kWh 54.22 System Loss Charge 0.9007/kWh 122.50 Sub-Total 985.81 Distribution Charges Distribution Charge 1.7506/kWh 238.08 Supply Charge 0.4118/kWh 56.00 Metering Charge 0.6989/kWh 95.05 5.00/month 5.00 Sub-Total 394.13 Others Subsidy on Lifeline Charge 0.0878/kWh 11.94 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 38.39 Surcharge 0.02 of 1,806.50 36.13 Sub-Total 86.49 Government Charges Franchise Tax - Local 8.07 LFT Differential 0.0042/kWh 0.57 Value Added Tax Generation 56.94 Transmission 5.67 System Loss 8.83 Distribution 47.30 Others 6.81 NPC/PSALM Adjustment 0.90 Universal Charge Missionary Electrification 0.1561/kWh 21.23 Environmental Charge 0.0025/kWh 0.34 NPC Stranded Contract Costs 0.1938/kWh 26.36 NPC Stranded Debts 0.0265/kWh 3.60 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 34.86 Sub-Total 221.48 CURRENT BILL - AUGUST 2018 1,687.91			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 3,494.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 16, 2018 - 2,020.00	



Total Sales (VAT Inclusive)	1,687.91	
Less : VAT	126.45	
Amount Net of VAT	1,561.46	
Less: BIR 2306	52.70	
BIR 2307	29.50	VATable Sales 1,466.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.03
Amount Due	1,479.26	VAT Zero Rated Sales 0.00
Add : VAT	126.45	VAT Amount 126.45
TOTAL AMOUNT DUE	1,605.71	TOTAL SALES 1,687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3130/0/22/08-08-2018/75

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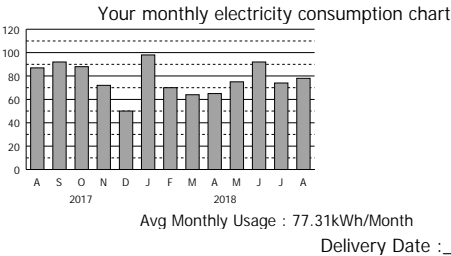
Customer Name : GASAL,VIRGINIA C	Premise Address: JUGAN CONSOLACION
Meter Number : 416184GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09642680012

1015968633
Date : 08-08-2018
BC04/320.8/3220/0717140/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0964268001-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SARIP,VINCENT GASAL Premise Address: JUGAN Billing Address: JUGAN		PREVIOUS BALANCE	801.42
TIN : 286-257-477-000		CURRENT CHARGES	
Metering Information----- Meter No : 554408 GS6 Pole No : 0717140 Serial No : 69508164 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6896 Period From : 07-07-2018 Prev Rdg : 6818 No of Days : 31 Diff Rdg : 78 Avg kWh/day : 2.52 Registered : 78 Conn Load : 354 Billed kWh : 78		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 464.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 801.50 16.03
		Sub-Total	- 80.99
		Government Charges	
		Franchise Tax - Local	3.92
		LFT Differential	0.0042/kWh 0.33
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 7.86
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	114.81
		CURRENT BILL - AUGUST 2018	827.39
		TOTAL AMOUNT DUE	1,628.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 1,074.00	



Total Sales (VAT Inclusive)	827.39	
Less : VAT	61.01	
Amount Net of VAT	766.38	
Less: BIR 2306	25.42	
BIR 2307	14.34	VATable Sales 712.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.80
Amount Due	726.62	VAT Zero Rated Sales 0.00
Add : VAT	61.01	VAT Amount 61.01
TOTAL AMOUNT DUE	787.63	TOTAL SALES 827.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3220/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARIP,VINCENT GASAL	Premise Address: JUGAN
Meter Number : 554408 GS6	Billing Address: JUGAN
Pole Number : 0717140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

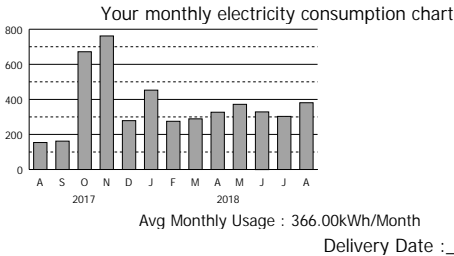
Bill ID 370325124507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37054100005

1015965544
Date : 08-08-2018
BC04/320.8/3240/0717154/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3705410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,715.82	
Name : TOGONON,BARTOLOME		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,266.65
		Transmission Charge		0.3987/kWh	151.90
		System Loss Charge		0.9007/kWh	343.17
		Sub-Total			2,761.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	666.98
Meter No : 139884WS6	Pole No : 0717154	Supply Charge		0.4118/kWh	156.90
Serial No : 69716946	Multiplier : 1	Metering Charge		0.6989/kWh	266.28
Period To : 08-07-2018	Pres Rdg : 52644	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 52263	Sub-Total			1,095.16
No of Days : 31	Diff Rdg : 381	Others			
Avg kWh/day : 12.29	Registered : 381	Subsidy on Lifeline Charge		0.0878/kWh	33.45
Conn Load : 0	Billed kWh : 381	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	107.56
		Surcharge		0.02 of 3,716.00	74.32
		Sub-Total			215.41
		Government Charges			
		Franchise Tax - Local			22.40
		LFT Differential		0.0042/kWh	1.60
		Value Added Tax			
		Generation			159.55
		Transmission			15.89
		System Loss			24.74
		Distribution			131.42
		Others			15.82
		NPC/PSALM Adjustment			2.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.48
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.84
		NPC Stranded Debts		0.0265/kWh	10.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.65
		Sub-Total			615.96
		CURRENT BILL - AUGUST 2018			4,688.25
		TOTAL AMOUNT DUE			8,404.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,086.00			



Total Sales (VAT Inclusive)	4,688.25	
Less : VAT	349.94	
Amount Net of VAT	4,338.31	
Less: BIR 2306	145.80	
BIR 2307	81.93	VATable Sales 4,072.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266.02
Amount Due	4,110.58	VAT Zero Rated Sales 0.00
Add : VAT	349.94	VAT Amount 349.94
TOTAL AMOUNT DUE	4,460.52	TOTAL SALES 4,688.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3240/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

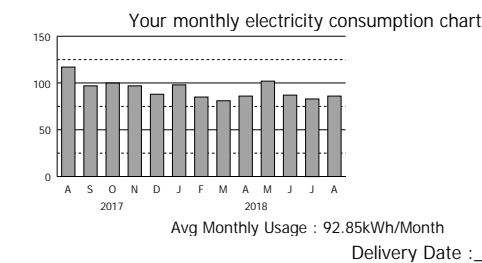
Customer Name : TOGONON,BARTOLOME	Premise Address: JUGAN CONSOLACION
Meter Number : 139884WS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11941764836

1015964878
Date : 08-08-2018
BC04/320.8/3245/0717140/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1194176483-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		918.65	
Name : MANTOS,DINAH PEPITO		CURRENT CHARGES			
Premise Address: JUGAN		Generation & Transmission			
Billing Address: JUGAN		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 554535 GS6 Pole No : 0717140		Distribution Charge		1.7506/kWh 150.55	
Serial No : 97350701 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 11479		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 11393				5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 466 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.28	
		Surcharge		0.02 of 918.50 18.37	
		Sub-Total		- 44.80	
		Government Charges			
		Franchise Tax - Local		4.56	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.78	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.67	
		CURRENT BILL - AUGUST 2018		960.32	
		TOTAL AMOUNT DUE		1,878.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 978.00			



Total Sales (VAT Inclusive)	960.32
Less : VAT	71.11
Amount Net of VAT	889.21
Less: BIR 2306	29.63
BIR 2307	16.69
SC/PWD DISCOUNT	0.00
Amount Due	842.89
Add : VAT	71.11
TOTAL AMOUNT DUE	914.00
VATable Sales	829.65
VAT Exempt Sales	59.56
VAT Zero Rated Sales	0.00
VAT Amount	71.11
TOTAL SALES	960.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3245/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

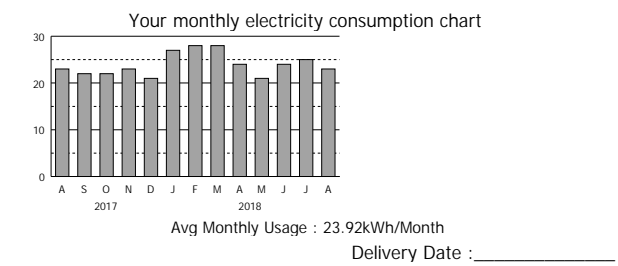
Customer Name : MANTOS,DINAH PEPITO	Premise Address: JUGAN
Meter Number : 554535 GS6	Billing Address: JUGAN
Pole Number : 0717140	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95366944908

1015957406
Date : 08-08-2018
BC04/320.8/3305/0717203/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9536694490-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123.15	
Name : ROBINTA,BELIOSA ERMAC		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION CITY		Generation & Transmission			
Billing Address: JUGAN CONSOLACION CITY		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
		Sub-Total		166.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 40.26	
Meter No : 9964 EES6 Pole No : 0717203		Supply Charge		0.4118/kWh 9.47	
Serial No : 05880041 Multiplier : 1		Metering Charge		0.6989/kWh 16.07	
Period To : 08-07-2018 Pres Rdg : 1093				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1070		Sub-Total		70.80	
No of Days : 31 Diff Rdg : 23		Others			
Avg kWh/day : 0.74 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Conn Load : 220 Billed kWh : 23		NPC/PSALM Adjustment		0.2823/kWh 6.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 123.00 2.46	
		Sub-Total		- 145.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.51	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 13.01	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		22.93	
		CURRENT BILL - AUGUST 2018		115.01	
		TOTAL AMOUNT DUE		238.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 116.00			



Total Sales (VAT Inclusive)	115.01
Less : VAT	7.71
Amount Net of VAT	107.30
Less: BIR 2306	3.22
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.23
Add : VAT	7.71
TOTAL AMOUNT DUE	109.94
VATable Sales	92.08
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	7.71
TOTAL SALES	115.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3305/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

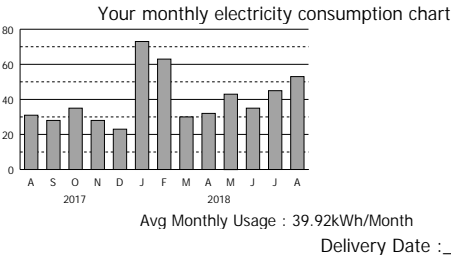
Customer Name : ROBINTA,BELIOSA ERMAC	Premise Address: JUGAN CONSOLACION CITY
Meter Number : 9964 EES6	Billing Address: JUGAN CONSOLACION CITY
Pole Number : 0717203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20578882753

1015958993
Date : 08-08-2018
BC04/320.8/3355/0717203/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2057888275-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		351.90	
Name : LUCHAVEZ,LUZVIMINDA ANDRADE		CURRENT CHARGES			
Premise Address: M2 JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: M2 JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN : 211-718-831-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1056518 Pole No : 0717203		Supply Charge		0.4118/kWh	21.83
Serial No : 125289067 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018 Pres Rdg : 2672				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2619		Sub-Total			156.65
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Conn Load : 233 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh	14.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 352.00	7.04
		Sub-Total			- 140.25
		Government Charges			
		Franchise Tax - Local			2.20
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.89
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			70.20
		CURRENT BILL - AUGUST 2018			470.78
		TOTAL AMOUNT DUE			822.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 576.00			



Total Sales (VAT Inclusive)	470.78	
Less : VAT	34.13	
Amount Net of VAT	436.65	
Less: BIR 2306	14.23	
BIR 2307	8.06	VATable Sales 400.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.07
Amount Due	414.36	VAT Zero Rated Sales 0.00
Add : VAT	34.13	VAT Amount 34.13
TOTAL AMOUNT DUE	448.49	TOTAL SALES 470.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3355/0/23/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

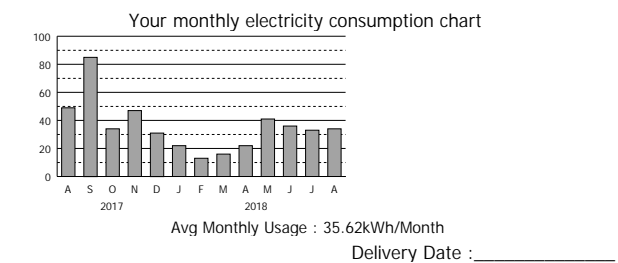
Customer Name : LUCHAVEZ,LUZVIMINDA ANDRADE	Premise Address: M2 JUGAN JUGAN, CONSOLACION
Meter Number : MTR1056518	Billing Address: M2 JUGAN JUGAN, CONSOLACION
Pole Number : 0717203	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00393100003

1015957707
Date : 08-08-2018
BC04/320.8/3450/0277982/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		218.69	
Name : BERMEJO,GENARA (M7) M		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
		Sub-Total		246.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : 2679EVS6 Pole No : 0277982		Supply Charge		0.4118/kWh 14.00	
Serial No : 05194511 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 08-07-2018 Pres Rdg : 2464				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2430		Sub-Total		102.28	
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Conn Load : 240 Billed kWh : 34		NPC/PSALM Adjustment		0.2823/kWh 9.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 218.50 4.37	
		Sub-Total		- 160.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.04	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.41	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		38.71	
		CURRENT BILL - AUGUST 2018		227.04	
		TOTAL AMOUNT DUE		445.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 223.99			



Total Sales (VAT Inclusive)	227.04
Less : VAT	15.93
Amount Net of VAT	211.11
Less: BIR 2306	6.66
BIR 2307	3.79
SC/PWD DISCOUNT	0.00
Amount Due	200.66
Add : VAT	15.93
TOTAL AMOUNT DUE	216.59
VATable Sales	188.33
VAT Exempt Sales	22.78
VAT Zero Rated Sales	0.00
VAT Amount	15.93
TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3450/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

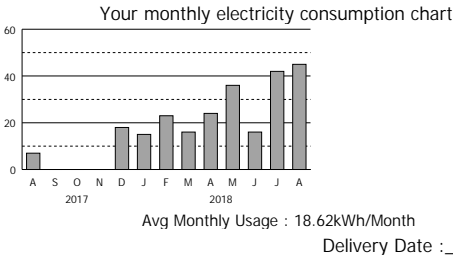
Customer Name : BERMEJO,GENARA (M7) M	Premise Address: JUGAN CONSOLACION
Meter Number : 2679EVS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0277982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96529971168

1015962850
Date : 08-08-2018
BC04/320.8/3465/0277996/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9652997116-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		317.78	
Name : MATA,VENANCIO CAPUL		CURRENT CHARGES			
Premise Address: M1 YATI LILO-AN		Generation & Transmission			
Billing Address: M1 YATI LILO-AN		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : BSG1807682	Pole No : 0277996	Supply Charge		0.4118/kWh	18.53
Serial No : 85176444	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 168			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 123	Sub-Total			133.76
No of Days : 31	Diff Rdg : 45	Others			
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 222	Billed kWh : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 318.00	6.36
		Sub-Total			- 164.92
		Government Charges			
		Franchise Tax - Local			2.21
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.85
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.92
		CURRENT BILL - AUGUST 2018			350.94
		TOTAL AMOUNT DUE			668.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 20.00			



Total Sales (VAT Inclusive)	350.94	
Less : VAT	25.14	
Amount Net of VAT	325.80	
Less: BIR 2306	10.47	
BIR 2307	5.94	VATable Sales 295.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.78
Amount Due	309.39	VAT Zero Rated Sales 0.00
Add : VAT	25.14	VAT Amount 25.14
TOTAL AMOUNT DUE	334.53	TOTAL SALES 350.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3465/0/10/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

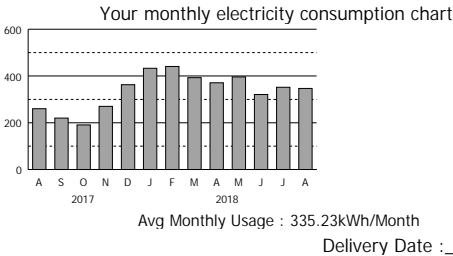
Customer Name : MATA,VENANCIO CAPUL	Premise Address: M1 YATI LILO-AN
Meter Number : BSG1807682	Billing Address: M1 YATI LILO-AN
Pole Number : 0277996	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84693100004

1015968874
Date : 08-08-2018
BC04/320.8/3490/0717112/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8469310000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : GASAL,RHEA T Premise Address: UPPER JUGAN CONSOLACION Billing Address: UPPER JUGAN CONSOLACION TIN : Metering Information----- Meter No : MTR1110908 Pole No : 0717112 Serial No : 129121712 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7614 Period From : 07-07-2018 Prev Rdg : 7267 No of Days : 31 Diff Rdg : 347 Avg kWh/day : 11.19 Registered : 347 Conn Load : 420 Billed kWh : 347 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,430.61			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	2,064.37
		Transmission Charge		0.7413/kWh	257.23
		System Loss Charge		0.8851/kWh	307.13
		Sub-Total			2,628.73
		Distribution Charges			
		Distribution Charge		1.7506/kWh	607.46
		Supply Charge		0.4118/kWh	142.89
		Metering Charge		0.6989/kWh	242.52
				5.00/month	5.00
		Sub-Total			997.87
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	30.47
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	97.96
		Surcharge		0.02 of 4,430.50	88.61
		Sub-Total			217.11
		Government Charges			
		Franchise Tax - Local			21.14
		LFT Differential		0.0042/kWh	1.46
		Value Added Tax			
		Generation			145.30
		Transmission			27.02
		System Loss			22.68
		Distribution			119.74
		Others			17.01
		NPC/PSALM Adjustment			2.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.17
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.25
		NPC Stranded Debts		0.0265/kWh	9.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.94
		Sub-Total			577.08
		CURRENT BILL - AUGUST 2018			4,420.79
		TOTAL AMOUNT DUE			8,851.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,096.00			



Total Sales (VAT Inclusive)	4,420.79	
Less : VAT	334.05	
Amount Net of VAT	4,086.74	
Less: BIR 2306	139.18	
BIR 2307	77.33	VATable Sales 3,843.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.03
Amount Due	3,870.23	VAT Zero Rated Sales 0.00
Add : VAT	334.05	VAT Amount 334.05
TOTAL AMOUNT DUE	4,204.28	TOTAL SALES 4,420.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3490/0/22/08-08-2018/75

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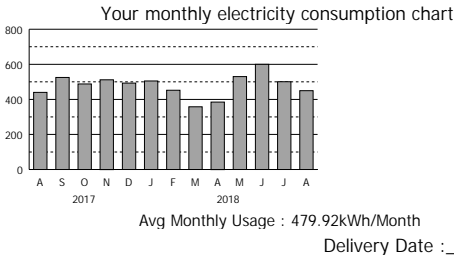
Customer Name : GASAL,RHEA T	Premise Address: UPPER JUGAN CONSOLACION
Meter Number : MTR1110908	Billing Address: UPPER JUGAN CONSOLACION
Pole Number : 0717112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25010720941

1015955991
Date : 08-08-2018
BC04/320.8/3495/0717133/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2501072094-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,155.63	
Name : GASAL,ELSA PEPITO		CURRENT CHARGES			
Premise Address: UPPER JUGAN CONSOLACION		Generation & Transmission			
Billing Address: UPPER JUGAN CONSOLACION		Generation Charge		5.9492/kWh	2,677.14
		Transmission Charge		0.3987/kWh	179.42
		System Loss Charge		0.9007/kWh	405.32
		Sub-Total			3,261.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	787.77
Meter No : MTR1208013	Pole No : 0717133	Supply Charge		0.4118/kWh	185.31
Serial No : 133499466	Multiplier : 1	Metering Charge		0.6989/kWh	314.51
Period To : 08-07-2018	Pres Rdg : 7899			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7449	Sub-Total			1,292.59
No of Days : 31	Diff Rdg : 450	Others			
Avg kWh/day : 14.52	Registered : 450	Subsidy on Lifeline Charge		0.0878/kWh	39.51
Conn Load : 888	Billed kWh : 450	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.04
		Surcharge		0.02 of 6,155.50	123.11
		Sub-Total			289.75
		Government Charges			
		Franchise Tax - Local			26.64
		LFT Differential		0.0042/kWh	1.89
		Value Added Tax			
		Generation			188.44
		Transmission			18.77
		System Loss			29.21
		Distribution			155.11
		Others			22.95
		NPC/PSALM Adjustment			2.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.26
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.21
		NPC Stranded Debts		0.0265/kWh	11.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.34
		Sub-Total			731.86
		CURRENT BILL - AUGUST 2018			5,576.08
		TOTAL AMOUNT DUE			11,731.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 7,405.00			



Total Sales (VAT Inclusive)	5,576.08	
Less : VAT	417.46	
Amount Net of VAT	5,158.62	
Less: BIR 2306	173.95	
BIR 2307	97.46	VATable Sales 4,844.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.40
Amount Due	4,887.21	VAT Zero Rated Sales 0.00
Add : VAT	417.46	VAT Amount 417.46
TOTAL AMOUNT DUE	5,304.67	TOTAL SALES 5,576.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3495/0/22/08-08-2018/75

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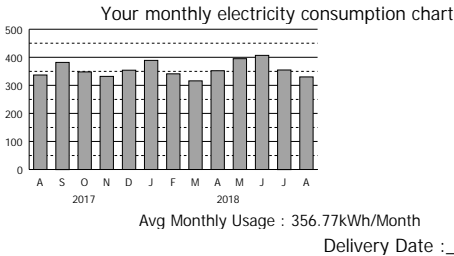
Customer Name : GASAL,ELSA PEPITO	Premise Address: UPPER JUGAN CONSOLACION
Meter Number : MTR1208013	Billing Address: UPPER JUGAN CONSOLACION
Pole Number : 0717133	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

86054100002

1015960538
Date : 08-08-2018
BC04/320.8/3550/0717112/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8605410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,358.58	
Name : NISPEROS,JACQUELINE		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	1,963.24
		Transmission Charge		0.3987/kWh	131.57
		System Loss Charge		0.9007/kWh	297.23
		Sub-Total			2,392.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : MTR1049631	Pole No : 0717112	Supply Charge		0.4118/kWh	135.89
Serial No : 125287811	Multiplier : 1	Metering Charge		0.6989/kWh	230.64
Period To : 08-07-2018	Pres Rdg : 15966	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15636	Others			949.23
No of Days : 31	Diff Rdg : 330	Subsidy on Lifeline Charge		0.0878/kWh	28.97
Avg kWh/day : 10.65	Registered : 330	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 330	NPC/PSALM Adjustment		0.2823/kWh	93.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,358.50	87.17
		Sub-Total			209.37
		Government Charges			
		Franchise Tax - Local			19.53
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			138.20
		Transmission			13.76
		System Loss			21.43
		Distribution			113.91
		Others			16.46
		NPC/PSALM Adjustment			2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.58
		Sub-Total			536.48
		CURRENT BILL - AUGUST 2018			4,087.12
		TOTAL AMOUNT DUE			8,445.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 5,035.00			



Total Sales (VAT Inclusive)	4,087.12	
Less : VAT	305.94	
Amount Net of VAT	3,781.18	
Less: BIR 2306	127.48	
BIR 2307	71.43	VATable Sales 3,550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.54
Amount Due	3,582.27	VAT Zero Rated Sales 0.00
Add : VAT	305.94	VAT Amount 305.94
TOTAL AMOUNT DUE	3,888.21	TOTAL SALES 4,087.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3550/0/22/08-08-2018/75

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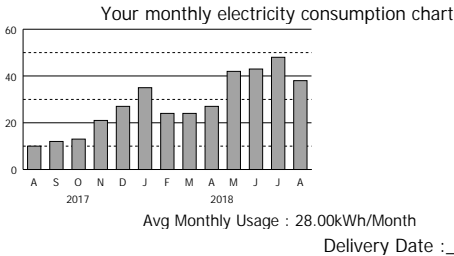
Customer Name : NISPEROS,JACQUELINE	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1049631	Billing Address: JUGAN CONSOLACION
Pole Number : 0717112	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91474100004

1015962644
Date : 08-08-2018
BC04/320.8/3740/0717371/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9147410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		318.32	
Name : LAURON,JOCELYN L.		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
		Sub-Total		275.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : 292319SS6 Pole No : 0717371		Supply Charge		0.4118/kWh 15.65	
Serial No : 28695066 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 08-07-2018 Pres Rdg : 3588				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3550		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 190 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 318.50 6.37	
		Sub-Total		- 177.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.91	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.41	
		CURRENT BILL - AUGUST 2018		255.10	
		TOTAL AMOUNT DUE		573.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 300.00			



Total Sales (VAT Inclusive)	255.10	
Less : VAT	17.95	
Amount Net of VAT	237.15	
Less: BIR 2306	7.50	
BIR 2307	4.26	VATable Sales 211.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	225.39	VAT Zero Rated Sales 0.00
Add : VAT	17.95	VAT Amount 17.95
TOTAL AMOUNT DUE	243.34	TOTAL SALES 255.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3740/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

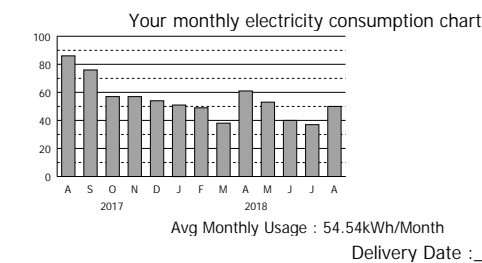
Customer Name : LAURON,JOCELYN L.	Premise Address: JUGAN CONSOLACION
Meter Number : 292319SS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36943100002

1015964998
Date : 08-08-2018
BC04/320.8/3770/0717385/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3694310000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : YPARRAGUIRRE,MARIANITA L Premise Address: PITOGO CONSOLACION Billing Address: PITOGO CONSOLACION TIN : Metering Information----- Meter No : 382171GS6 Pole No : 0717385 Serial No : 2003141756 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8223 Period From : 07-07-2018 Prev Rdg : 8173 No of Days : 31 Diff Rdg : 50 Avg kWh/day : 1.61 Registered : 50 Conn Load : 240 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	246.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 246.50 4.93
		Sub-Total	- 185.15
		Government Charges	
		Franchise Tax - Local	1.79
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 16.81
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	61.35
		CURRENT BILL - AUGUST 2018	386.71
		TOTAL AMOUNT DUE	633.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 328.00	



Total Sales (VAT Inclusive)	386.71
Less : VAT	27.56
Amount Net of VAT	359.15
Less: BIR 2306	11.50
BIR 2307	6.55
SC/PWD DISCOUNT	0.00
Amount Due	341.10
Add : VAT	27.56
TOTAL AMOUNT DUE	368.66
VATable Sales	325.36
VAT Exempt Sales	33.79
VAT Zero Rated Sales	0.00
VAT Amount	27.56
TOTAL SALES	386.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3770/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YPARRAGUIRRE,MARIANITA L	Premise Address: PITOGO CONSOLACION
Meter Number : 382171GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0717385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

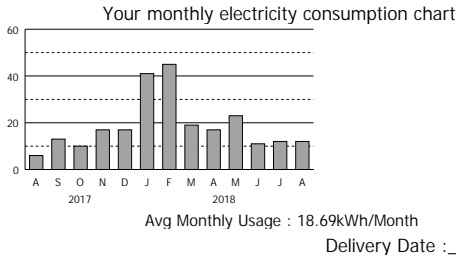
Bill ID 714762693373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71474100006

1015962618
Date : 08-08-2018
BC04/320.8/3830/0717371/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7147410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		171.15	
Name : OTTO,ALEXANDER D.		CURRENT CHARGES			
Premise Address: NR ALLIANCE CHURCH JUGAN CONSOLACION		Generation & Transmission			
Billing Address: NR ALLIANCE CHURCH JUGAN CONSOLACION		Generation Charge		5.9492/kWh	71.39
		Transmission Charge		0.3987/kWh	4.78
		System Loss Charge		0.9007/kWh	10.81
		Sub-Total			86.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1224728	Pole No : 0717371	Supply Charge		0.4118/kWh	4.94
Serial No : 41017428	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 08-07-2018	Pres Rdg : 243	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 231	Others			39.34
No of Days : 31	Diff Rdg : 12	Subsidy on Lifeline Discount		-1. of 121.32	- 121.32
Avg kWh/day : 0.39	Registered : 12	NPC/PSALM Adjustment		0.2823/kWh	3.39
Conn Load : 260	Billed kWh : 12	Surcharge		0.02 of 171.00	3.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 114.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0042/kWh	0.05
		Value Added Tax			
		Generation			5.04
		Transmission			0.51
		System Loss			0.79
		Distribution			4.72
		Others			- 10.04
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.08
		Sub-Total			8.85
		CURRENT BILL - AUGUST 2018			20.66
		TOTAL AMOUNT DUE			191.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 13, 2018 - 346.00			



Total Sales (VAT Inclusive)	20.66
Less : VAT	1.10
Amount Net of VAT	19.56
Less: BIR 2306	0.47
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	18.85
Add : VAT	1.10
TOTAL AMOUNT DUE	19.95
VATable Sales	11.81
VAT Exempt Sales	7.75
VAT Zero Rated Sales	0.00
VAT Amount	1.10
TOTAL SALES	20.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3830/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OTTO,ALEXANDER D.	Premise Address: NR ALLIANCE CHURCH JUGAN CONSOLACION
Meter Number : MTR1224728	Billing Address: NR ALLIANCE CHURCH JUGAN CONSOLACION
Pole Number : 0717371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

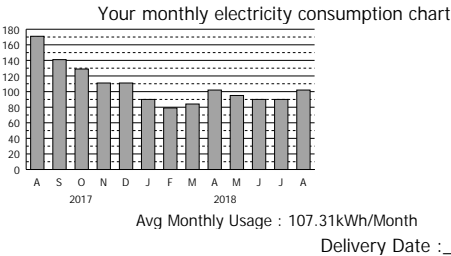
Bill ID 350012710552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35073100006

1015955734
Date : 08-08-2018
BC04/320.8/3890/0717371/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3507310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		934.14	
Name : SAAVEDRA,LILIBETH A		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 606.82	
		Transmission Charge		0.3987/kWh 40.67	
		System Loss Charge		0.9007/kWh 91.87	
TIN :		Sub-Total		739.36	
Metering Information-----		Distribution Charges			
Meter No : 290243SS6 Pole No : 0717371		Distribution Charge		1.7506/kWh 178.56	
Serial No : 31848005 Multiplier : 1		Supply Charge		0.4118/kWh 42.00	
Period To : 08-07-2018 Pres Rdg : 14301		Metering Charge		0.6989/kWh 71.29	
Period From : 07-07-2018 Prev Rdg : 14199				5.00/month 5.00	
No of Days : 31 Diff Rdg : 102		Sub-Total		296.85	
Avg kWh/day : 3.29 Registered : 102		Others			
Conn Load : 260 Billed kWh : 102		Subsidy on Lifeline Charge		0.0878/kWh 8.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.79	
		Surcharge		0.02 of 934.00 18.68	
		Sub-Total		56.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.01	
		LFT Differential		0.0042/kWh 0.43	
		Value Added Tax			
		Generation		42.72	
		Transmission		4.24	
		System Loss		6.61	
		Distribution		35.62	
		Others		4.09	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.92	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.77	
		NPC Stranded Debts		0.0265/kWh 2.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.14	
		Sub-Total		165.19	
		CURRENT BILL - AUGUST 2018		1,257.85	
		TOTAL AMOUNT DUE		2,191.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,257.85	
Less : VAT	93.96	
Amount Net of VAT	1,163.89	
Less: BIR 2306	39.15	
BIR 2307	21.98	VATable Sales 1,092.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.23
Amount Due	1,102.76	VAT Zero Rated Sales 0.00
Add : VAT	93.96	VAT Amount 93.96
TOTAL AMOUNT DUE	1,196.72	TOTAL SALES 1,257.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3890/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

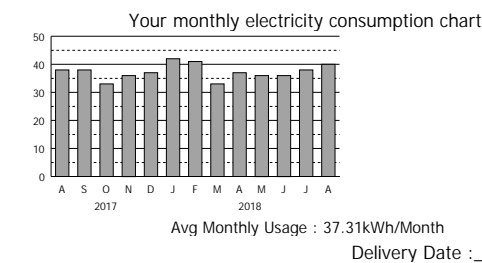
Customer Name : SAAVEDRA,LILIBETH A	Premise Address: JUGAN CONSOLACION
Meter Number : 290243SS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36054100007

1015960712
Date : 08-08-2018
BC04/320.8/3900/0717371/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		438.78	
Name : LAURON, EVANGELINA		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
		Sub-Total		289.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 70.02	
Meter No : 365897GS6 Pole No : 0717371		Supply Charge		0.4118/kWh 16.47	
Serial No : 2002113179 Multiplier : 1		Metering Charge		0.6989/kWh 27.96	
Period To : 08-07-2018 Pres Rdg : 11361				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11321		Sub-Total		119.45	
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Conn Load : 0 Billed kWh : 40		NPC/PSALM Adjustment		0.2823/kWh 11.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 439.00 8.78	
		Sub-Total		- 184.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.48	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.94	
		CURRENT BILL - AUGUST 2018		270.71	
		TOTAL AMOUNT DUE		709.49	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 500.00			



Total Sales (VAT Inclusive)	270.71
Less : VAT	19.13
Amount Net of VAT	251.58
Less: BIR 2306	7.98
BIR 2307	4.52
SC/PWD DISCOUNT	0.00
Amount Due	239.08
Add : VAT	19.13
TOTAL AMOUNT DUE	258.21
VATable Sales	224.77
VAT Exempt Sales	26.81
VAT Zero Rated Sales	0.00
VAT Amount	19.13
TOTAL SALES	270.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3900/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

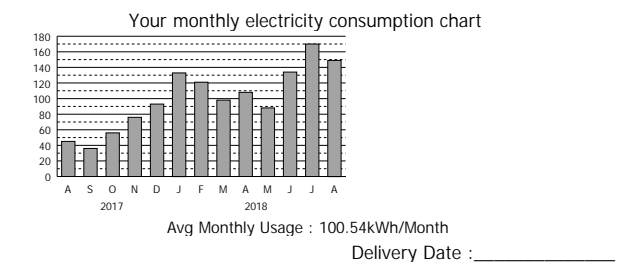
Customer Name : LAURON, EVANGELINA	Premise Address: JUGAN CONSOLACION
Meter Number : 365897GS6	Billing Address: JUGAN CONSOLACION
Pole Number : 0717371	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09495398696

1015968506
Date : 08-08-2018
BC04/320.8/3935/0717385/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0949539869-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,020.99	
Name : PONTEJON,FELIPE PONGAUTAN		CURRENT CHARGES			
Premise Address: UPPER JUGAN CONSOLACION		Generation & Transmission			
Billing Address: UPPER JUGAN CONSOLACION		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.3987/kWh	59.41
		System Loss Charge		0.9007/kWh	134.20
		Sub-Total			1,080.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1166859 Pole No : 0717385		Supply Charge		0.4118/kWh	61.36
Serial No : 85056415 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 08-07-2018 Pres Rdg : 2484				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2335		Sub-Total			431.34
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 254 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,021.00	40.42
		Sub-Total			53.53
		Government Charges			
		Franchise Tax - Local			8.61
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.39
		Transmission			6.21
		System Loss			9.66
		Distribution			51.76
		Others			7.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			241.44
		CURRENT BILL - AUGUST 2018			1,806.35
		TOTAL AMOUNT DUE			3,827.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,606.00			



Total Sales (VAT Inclusive)	1,806.35	
Less : VAT	137.55	
Amount Net of VAT	1,668.80	
Less: BIR 2306	57.30	
BIR 2307	31.48	VATable Sales 1,564.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.89
Amount Due	1,580.02	VAT Zero Rated Sales 0.00
Add : VAT	137.55	VAT Amount 137.55
TOTAL AMOUNT DUE	1,717.57	TOTAL SALES 1,806.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/3935/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PONTEJON,FELIPE PONGAUTAN	Premise Address: UPPER JUGAN CONSOLACION
Meter Number : MTR1166859	Billing Address: UPPER JUGAN CONSOLACION
Pole Number : 0717385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

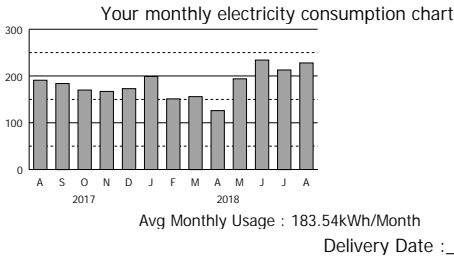
Bill ID 060549715506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06054100000

1015961119
Date : 08-08-2018
BC04/320.8/4050/0717084/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0605410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,614.27	
Name : SIANGCO,GREGORIO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,356.42
		Transmission Charge		0.3987/kWh	90.90
		System Loss Charge		0.9007/kWh	205.36
		Sub-Total			1,652.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : BSG1809411	Pole No : 0717084	Supply Charge		0.4118/kWh	93.89
Serial No : 85185571	Multiplier : 1	Metering Charge		0.6989/kWh	159.35
Period To : 08-07-2018	Pres Rdg : 954	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 726	Sub-Total			657.38
No of Days : 31	Diff Rdg : 228	Others			
Avg kWh/day : 7.36	Registered : 228	Subsidy on Lifeline Charge		0.0878/kWh	20.02
Conn Load : 0	Billed kWh : 228	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	64.36
		Surcharge		0.02 of 2,614.50	52.29
		Sub-Total			136.72
		Government Charges			
		Franchise Tax - Local			13.46
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.47
		Transmission			9.52
		System Loss			14.81
		Distribution			78.89
		Others			10.41
		NPC/PSALM Adjustment			1.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		NPC Stranded Debts		0.0265/kWh	6.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.44
		Sub-Total			369.87
		CURRENT BILL - AUGUST 2018			2,816.65
		TOTAL AMOUNT DUE			5,430.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,888.00			



Total Sales (VAT Inclusive)	2,816.65	
Less : VAT	210.61	
Amount Net of VAT	2,606.04	
Less: BIR 2306	87.77	
BIR 2307	49.22	VATable Sales 2,446.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.26
Amount Due	2,469.05	VAT Zero Rated Sales 0.00
Add : VAT	210.61	VAT Amount 210.61
TOTAL AMOUNT DUE	2,679.66	TOTAL SALES 2,816.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4050/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

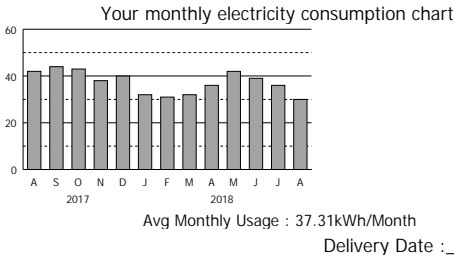
Customer Name : SIANGCO,GREGORIO	Premise Address: PITOGO CONSOLACION
Meter Number : BSG1809411	Billing Address: PITOGO CONSOLACION
Pole Number : 0717084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86583100002

1015962505
Date : 08-08-2018
BC04/320.8/4060/0717084/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8658310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.45	
Name : SIANGKO,ERWIN L		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 449870GS6	Pole No : 0717084	Supply Charge		0.4118/kWh	12.35
Serial No : 93501523	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 4140	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4110	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 236	Billed kWh : 30	Surcharge		0.02 of 238.50	4.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.67
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.69
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			30.05
		CURRENT BILL - AUGUST 2018			151.19
		TOTAL AMOUNT DUE			389.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 258.00			



Total Sales (VAT Inclusive)	151.19	
Less : VAT	10.19	
Amount Net of VAT	141.00	
Less: BIR 2306	4.24	
BIR 2307	2.44	VATable Sales 121.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.86
Amount Due	134.32	VAT Zero Rated Sales 0.00
Add : VAT	10.19	VAT Amount 10.19
TOTAL AMOUNT DUE	144.51	TOTAL SALES 151.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4060/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

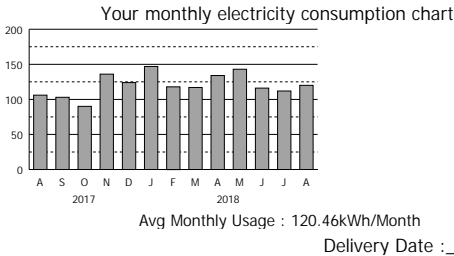
Customer Name : SIANGKO,ERWIN L	Premise Address: PITOGO CONSOLACION
Meter Number : 449870GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0717084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86506271575

1015962862
Date : 08-08-2018
BC04/320.8/4065/0717084/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8650627157-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,375.50	
Name : LAURON,DIOCELA TINAPAY		CURRENT CHARGES			
Premise Address: M2 JUGAN		Generation & Transmission			
Billing Address: M2 JUGAN		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 569336 GS6	Pole No : 0717084	Supply Charge		0.4118/kWh	49.42
Serial No : 57345603	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 7623	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7503	Others			348.36
No of Days : 31	Diff Rdg : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Avg kWh/day : 3.87	Registered : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 372	Billed kWh : 120	NPC/PSALM Adjustment		0.2823/kWh	33.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,375.50	27.51
		Sub-Total			71.95
		Government Charges			
		Franchise Tax - Local			7.10
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.48
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			194.95
		CURRENT BILL - AUGUST 2018			1,485.08
		TOTAL AMOUNT DUE			2,860.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,448.00			



Total Sales (VAT Inclusive)	1,485.08	
Less : VAT	111.12	
Amount Net of VAT	1,373.96	
Less: BIR 2306	46.30	
BIR 2307	25.95	VATable Sales 1,290.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.83
Amount Due	1,301.71	VAT Zero Rated Sales 0.00
Add : VAT	111.12	VAT Amount 111.12
TOTAL AMOUNT DUE	1,412.83	TOTAL SALES 1,485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4065/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAURON,DIOCELA TINAPAY	Premise Address: M2 JUGAN
Meter Number : 569336 GS6	Billing Address: M2 JUGAN
Pole Number : 0717084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

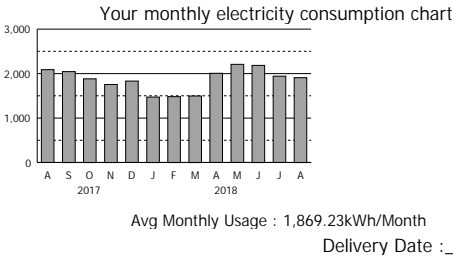
Bill ID 566771470126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56602083810

1015963426
Date : 08-08-2018
BC04/320.8/4145/0717070/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5660208381-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		25,176.99	
Name : LAURON,WALTER GOC-ONG		CURRENT CHARGES			
Premise Address: PITOGO CONSOLAION		Generation & Transmission			
Billing Address: PITOGO CONSOLAION		Generation Charge		5.9492/kWh	11,357.02
		Transmission Charge		0.7413/kWh	1,415.14
		System Loss Charge		0.8851/kWh	1,689.66
		Sub-Total			14,461.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,341.90
Meter No : MTR1044695	Pole No : 0717070	Supply Charge		0.4118/kWh	786.13
Serial No : 121753791	Multiplier : 1	Metering Charge		0.6989/kWh	1,334.20
Period To : 08-07-2018	Pres Rdg : 97522	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 95613	Others			5,467.23
No of Days : 31	Diff Rdg : 1909	Subsidy on Lifeline Charge		0.0878/kWh	167.61
Avg kWh/day : 61.58	Registered : 1909	Senior Citizen Subsidy Charge		0.000202/kWh	0.39
Conn Load : 680	Billed kWh : 1909	NPC/PSALM Adjustment		0.2823/kWh	538.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 53,452.00	1,069.04
		Sub-Total			1,775.95
		Government Charges			
		Franchise Tax - Local			119.38
		LFT Differential		0.0042/kWh	8.02
		Value Added Tax			
		Generation			799.44
		Transmission			148.72
		System Loss			124.87
		Distribution			656.07
		Others			163.73
		NPC/PSALM Adjustment			12.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	298.00
		Environmental Charge		0.0025/kWh	4.77
		NPC Stranded Contract Costs		0.1938/kWh	369.96
		NPC Stranded Debts		0.0265/kWh	50.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	489.28
		Sub-Total			3,245.47
		CURRENT BILL - AUGUST 2018			24,950.47
		TOTAL AMOUNT DUE			50,127.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 28,275.00			



Total Sales (VAT Inclusive)	24,950.47		
Less : VAT	1,905.47		
Amount Net of VAT	23,045.00		
Less: BIR 2306	793.96		
BIR 2307	436.65	VATable Sales	21,705.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,340.00
Amount Due	21,814.39	VAT Zero Rated Sales	0.00
Add : VAT	1,905.47	VAT Amount	1,905.47
TOTAL AMOUNT DUE	23,719.86	TOTAL SALES	24,950.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/320.8/4145/0/22/08-08-2018/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

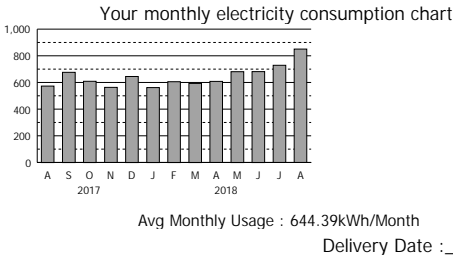
Customer Name : LAURON,WALTER GOC-ONG	Premise Address: PITOGO CONSOLAION
Meter Number : MTR1044695	Billing Address: PITOGO CONSOLAION
Pole Number : 0717070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16054100009

1015960679
Date : 08-08-2018
BC04/320.8/4150/0717091/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1605410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,099.04	
Name : LAURON,MARIA VDA DE		CURRENT CHARGES			
Premise Address: JUGAN CONSOLACION		Generation & Transmission			
Billing Address: JUGAN CONSOLACION		Generation Charge		5.9492/kWh	5,056.82
		Transmission Charge		0.3987/kWh	338.90
		System Loss Charge		0.9007/kWh	765.60
		Sub-Total			6,161.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,488.01
Meter No : MTR1067298	Pole No : 0717091	Supply Charge		0.4118/kWh	350.03
Serial No : 121452132	Multiplier : 1	Metering Charge		0.6989/kWh	594.07
Period To : 08-07-2018	Pres Rdg : 27721	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 26871	Sub-Total			2,437.11
No of Days : 31	Diff Rdg : 850	Others			
Avg kWh/day : 27.42	Registered : 850	Subsidy on Lifeline Charge		0.0878/kWh	74.63
Conn Load : 0	Billed kWh : 850	Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	239.96
		Surcharge		0.02 of 17,710.00	354.20
		Sub-Total			668.96
		Government Charges			
		Franchise Tax - Local			50.97
		LFT Differential		0.0042/kWh	3.57
		Value Added Tax			
		Generation			355.95
		Transmission			35.45
		System Loss			55.17
		Distribution			292.45
		Others			58.02
		NPC/PSALM Adjustment			5.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	132.70
		Environmental Charge		0.0025/kWh	2.13
		NPC Stranded Contract Costs		0.1938/kWh	164.73
		NPC Stranded Debts		0.0265/kWh	22.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	217.86
		Sub-Total			1,397.16
		CURRENT BILL - AUGUST 2018			10,664.55
		TOTAL AMOUNT DUE			19,763.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 8,611.00			



Total Sales (VAT Inclusive)	10,664.55	
Less : VAT	802.67	
Amount Net of VAT	9,861.88	
Less: BIR 2306	334.46	
BIR 2307	186.44	VATable Sales 9,267.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 594.49
Amount Due	9,340.98	VAT Zero Rated Sales 0.00
Add : VAT	802.67	VAT Amount 802.67
TOTAL AMOUNT DUE	10,143.65	TOTAL SALES 10,664.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4150/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

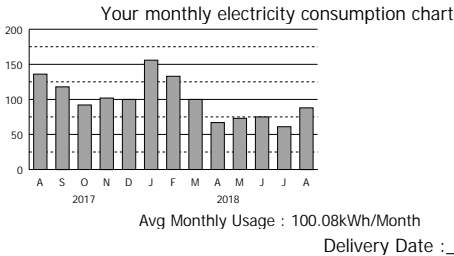
Customer Name : LAURON,MARIA VDA DE	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1067298	Billing Address: JUGAN CONSOLACION
Pole Number : 0717091	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35139357756

1015956516
Date : 08-08-2018
BC04/320.8/4255/0708013/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3513935775-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		608.33	
Name : LAVARES,ROLDAN		CURRENT CHARGES			
Premise Address: JUGAN JUGAN, CONSOLACION		Generation & Transmission			
Billing Address: JUGAN JUGAN, CONSOLACION		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1156253 Pole No : 0708013		Distribution Charge		1.7506/kWh	154.05
Serial No : 133485528 Multiplier : 1		Supply Charge		0.4118/kWh	36.24
Period To : 08-07-2018 Pres Rdg : 3277		Metering Charge		0.6989/kWh	61.50
Period From : 07-07-2018 Prev Rdg : 3189				5.00/month	5.00
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 118 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,379.50	27.59
		Sub-Total		- 61.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		4.58	
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 3.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total		134.04	
		CURRENT BILL - AUGUST 2018		966.83	
		TOTAL AMOUNT DUE		1,575.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 771.00			



Total Sales (VAT Inclusive)	966.83
Less : VAT	73.21
Amount Net of VAT	893.62
Less: BIR 2306	30.52
BIR 2307	16.75
SC/PWD DISCOUNT	0.00
Amount Due	846.35
Add : VAT	73.21
TOTAL AMOUNT DUE	919.56
VATable Sales	832.79
VAT Exempt Sales	60.83
VAT Zero Rated Sales	0.00
VAT Amount	73.21
TOTAL SALES	966.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4255/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

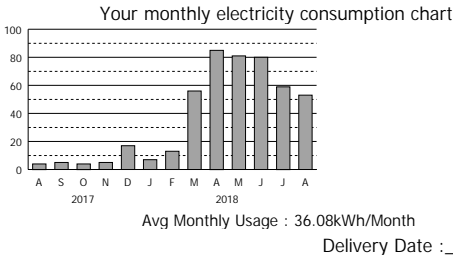
Customer Name : LAVARES,ROLDAN	Premise Address: JUGAN JUGAN, CONSOLACION
Meter Number : MTR1156253	Billing Address: JUGAN JUGAN, CONSOLACION
Pole Number : 0708013	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42073100002

1015966288
Date : 08-08-2018
BC04/320.8/4280/0708013/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4207310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAMAY,RODNEY N Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION		PREVIOUS BALANCE		528.86	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1049538 Pole No : 0708013 Serial No : 126812960 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5881 Period From : 07-07-2018 Prev Rdg : 5828 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 450 Billed kWh : 53		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	315.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
		Sub-Total		5.00/month	5.00
		Others			156.65
		Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
		NPC/PSALM Adjustment		0.2823/kWh	14.96
		Surcharge		0.02 of 1,417.00	28.34
		Sub-Total			- 118.95
		Government Charges			
		Franchise Tax - Local			2.32
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 10.32
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			72.89
		CURRENT BILL - AUGUST 2018			494.77
		TOTAL AMOUNT DUE			1,023.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 888.00			



Total Sales (VAT Inclusive)	494.77
Less : VAT	36.70
Amount Net of VAT	458.07
Less: BIR 2306	15.30
BIR 2307	8.49
SC/PWD DISCOUNT	0.00
Amount Due	434.28
Add : VAT	36.70
TOTAL AMOUNT DUE	470.98
VATable Sales	421.88
VAT Exempt Sales	36.19
VAT Zero Rated Sales	0.00
VAT Amount	36.70
TOTAL SALES	494.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4280/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAMAY,RODNEY N	Premise Address: JUGAN CONSOLACION
Meter Number : MTR1049538	Billing Address: JUGAN CONSOLACION
Pole Number : 0708013	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

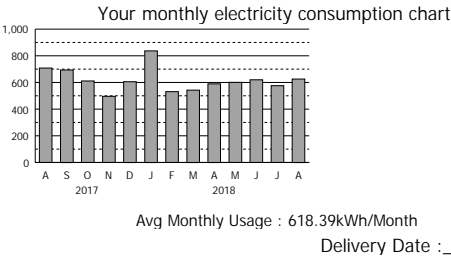
Bill ID 958118151326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95853100006

1015959649
Date : 08-08-2018
BC04/320.8/4310/0708055/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9585310000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,273.75	
Name : LIM,FAUSTO III (TM) B		CURRENT CHARGES			
Premise Address: FICUS DRIVE JUGAN CONSOLACION		Generation & Transmission			
Billing Address: FICUS DRIVE JUGAN CONSOLACION		Generation Charge		5.9492/kWh	3,724.20
		Transmission Charge		0.7413/kWh	464.05
		System Loss Charge		0.8851/kWh	554.07
		Sub-Total			4,742.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,095.88
Meter No : MTR1196504	Pole No : 0708055	Supply Charge		0.4118/kWh	257.79
Serial No : 40142481	Multiplier : 1	Metering Charge		0.6989/kWh	437.51
Period To : 08-07-2018	Pres Rdg : 12341	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11715	Sub-Total			1,796.18
No of Days : 31	Diff Rdg : 626	Others			
Avg kWh/day : 20.19	Registered : 626	Subsidy on Lifeline Charge		0.0878/kWh	54.96
Conn Load : 440	Billed kWh : 626	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	176.72
		Surcharge		0.02 of 7,274.00	145.48
		Sub-Total			377.29
		Government Charges			
		Franchise Tax - Local			38.04
		LFT Differential		0.0042/kWh	2.63
		Value Added Tax			
		Generation			262.16
		Transmission			48.77
		System Loss			40.95
		Distribution			215.54
		Others			28.95
		NPC/PSALM Adjustment			4.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.71
		Environmental Charge		0.0025/kWh	1.57
		NPC Stranded Contract Costs		0.1938/kWh	121.32
		NPC Stranded Debts		0.0265/kWh	16.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	160.44
		Sub-Total			1,038.81
		CURRENT BILL - AUGUST 2018			7,954.60
		TOTAL AMOUNT DUE			15,228.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 7,855.40			



Total Sales (VAT Inclusive)	7,954.60	
Less : VAT	600.51	
Amount Net of VAT	7,354.09	
Less: BIR 2306	250.23	
BIR 2307	139.13	VATable Sales 6,915.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 438.30
Amount Due	6,964.73	VAT Zero Rated Sales 0.00
Add : VAT	600.51	VAT Amount 600.51
TOTAL AMOUNT DUE	7,565.24	TOTAL SALES 7,954.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4310/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

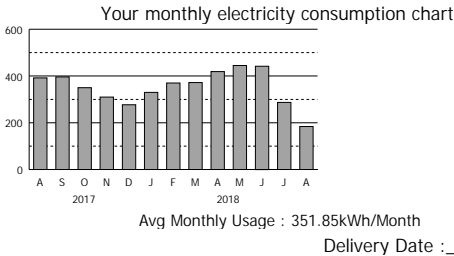
Customer Name : LIM,FAUSTO III (TM) B	Premise Address: FICUS DRIVE JUGAN CONSOLACION
Meter Number : MTR1196504	Billing Address: FICUS DRIVE JUGAN CONSOLACION
Pole Number : 0708055	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36944100001

1015964959
Date : 08-08-2018
BC04/320.8/4370/0708104/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3694410000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,571.77	
Name : VACUNADOR,ANECITA L.		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.7413/kWh	136.40
		System Loss Charge		0.8851/kWh	162.86
		Sub-Total			1,393.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : MTR1121448	Pole No : 0708104	Supply Charge		0.4118/kWh	75.77
Serial No : 40073325	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 08-07-2018	Pres Rdg : 7168	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6984	Others			531.48
No of Days : 31	Diff Rdg : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Avg kWh/day : 5.94	Registered : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 2523	Billed kWh : 184	NPC/PSALM Adjustment		0.2823/kWh	51.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,572.00	71.44
		Sub-Total			139.58
		Government Charges			
		Franchise Tax - Local			11.36
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			77.05
		Transmission			14.33
		System Loss			12.02
		Distribution			63.78
		Others			11.97
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			309.38
		CURRENT BILL - AUGUST 2018			2,374.35
		TOTAL AMOUNT DUE			5,946.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 5,700.00			



Total Sales (VAT Inclusive)	2,374.35	
Less : VAT	180.37	
Amount Net of VAT	2,193.98	
Less: BIR 2306	75.16	
BIR 2307	41.54	VATable Sales 2,064.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.01
Amount Due	2,077.28	VAT Zero Rated Sales 0.00
Add : VAT	180.37	VAT Amount 180.37
TOTAL AMOUNT DUE	2,257.65	TOTAL SALES 2,374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4370/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

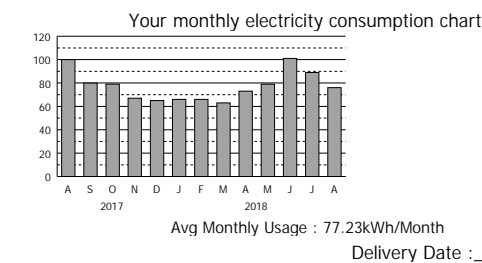
Customer Name : VACUNADOR,ANECITA L.	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1121448	Billing Address: PITOGO, CONSOLACION
Pole Number : 0708104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47034100009

1015965627
Date : 08-08-2018
BC04/320.8/4500/0708125/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4703410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		989.51	
Name : LOBITANA,LETECIA S		CURRENT CHARGES			
Premise Address: #548 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: #548 PITOGO CONSOLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 461149GS6 Pole No : 0708125		Distribution Charge		1.7506/kWh 133.05	
Serial No : 69789428 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 12380		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 12304				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 464 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 989.50 19.79	
		Sub-Total		- 74.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.84	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.16	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.42	
		CURRENT BILL - AUGUST 2018		811.02	
		TOTAL AMOUNT DUE		1,800.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,226.00			



Total Sales (VAT Inclusive)	811.02	
Less : VAT	59.98	
Amount Net of VAT	751.04	
Less: BIR 2306	24.97	
BIR 2307	14.06	VATable Sales 698.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.44
Amount Due	712.01	VAT Zero Rated Sales 0.00
Add : VAT	59.98	VAT Amount 59.98
TOTAL AMOUNT DUE	771.99	TOTAL SALES 811.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4500/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBITANA,LETECIA S	Premise Address: #548 PITOGO CONSOLACION
Meter Number : 461149GS6	Billing Address: #548 PI TOGO CONSOLACION
Pole Number : 0708125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

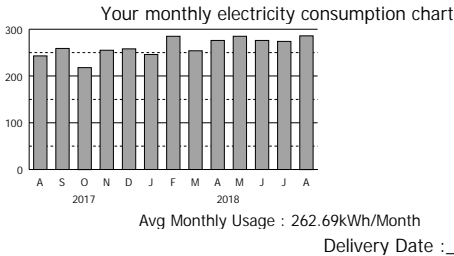
Bill ID 469741279912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46940810925

1015965232
Date : 08-08-2018
BC04/320.8/4510/0709894/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4694081092-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,354.55	
Name : MAGLASANG,JOSE SAPIO		CURRENT CHARGES			
Premise Address: M4 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: M4 PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,701.47
		Transmission Charge		0.3987/kWh	114.03
		System Loss Charge		0.9007/kWh	257.60
		Sub-Total			2,073.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	500.67
Meter No : 9536 EES6 Pole No : 0709894		Supply Charge		0.4118/kWh	117.77
Serial No : 06592819 Multiplier : 1		Metering Charge		0.6989/kWh	199.89
Period To : 08-07-2018 Pres Rdg : 11589				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 11303		Sub-Total			823.33
No of Days : 31 Diff Rdg : 286		Others			
Avg kWh/day : 9.23 Registered : 286		Subsidy on Lifeline Charge		0.0878/kWh	25.11
Conn Load : 260 Billed kWh : 286		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.74
		Surcharge		0.02 of 3,354.50	67.09
		Sub-Total			173.00
		Government Charges			
		Franchise Tax - Local			16.88
		LFT Differential		0.0042/kWh	1.20
		Value Added Tax			
		Generation			119.77
		Transmission			11.93
		System Loss			18.56
		Distribution			98.80
		Others			13.24
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		NPC Stranded Debts		0.0265/kWh	7.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.30
		Sub-Total			463.95
		CURRENT BILL - AUGUST 2018			3,533.38
		TOTAL AMOUNT DUE			6,887.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 3,421.00			



Total Sales (VAT Inclusive)	3,533.38		
Less : VAT	264.19		
Amount Net of VAT	3,269.19		
Less: BIR 2306	110.08		
BIR 2307	61.75	VATable Sales	3,069.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.76
Amount Due	3,097.36	VAT Zero Rated Sales	0.00
Add : VAT	264.19	VAT Amount	264.19
TOTAL AMOUNT DUE	3,361.55	TOTAL SALES	3,533.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4510/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

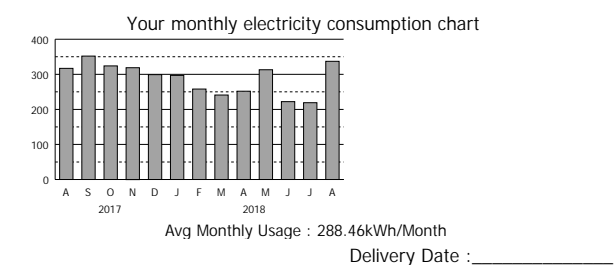
Customer Name : MAGLASANG,JOSE SAPIO	Premise Address: M4 PITOGO CONSOLACION
Meter Number : 9536 EES6	Billing Address: M4 PITOGO CONSOLACION
Pole Number : 0709894	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65753100000

1015959462
Date : 08-08-2018
BC04/320.8/4580/0708132/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6575310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,771.21	
Name : PEPITO,TOMAS A		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	2,004.88
		Transmission Charge		0.3987/kWh	134.36
		System Loss Charge		0.9007/kWh	303.54
		Sub-Total			2,442.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	589.95
Meter No : MTR1184356	Pole No : 0708132	Supply Charge		0.4118/kWh	138.78
Serial No : 40130333	Multiplier : 1	Metering Charge		0.6989/kWh	235.53
Period To : 08-07-2018	Pres Rdg : 6261	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5924	Others			969.26
No of Days : 31	Diff Rdg : 337	Subsidy on Lifeline Charge		0.0878/kWh	29.59
Avg kWh/day : 10.87	Registered : 337	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 290	Billed kWh : 337	NPC/PSALM Adjustment		0.2823/kWh	95.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,841.00	56.82
		Sub-Total			181.62
		Government Charges			
		Franchise Tax - Local			19.76
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.13
		Transmission			14.05
		System Loss			21.89
		Distribution			116.31
		Others			12.92
		NPC/PSALM Adjustment			2.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		NPC Stranded Debts		0.0265/kWh	8.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.37
		Sub-Total			543.76
		CURRENT BILL - AUGUST 2018			4,137.42
		TOTAL AMOUNT DUE			6,908.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 70.00			



Total Sales (VAT Inclusive)	4,137.42	
Less : VAT	308.53	
Amount Net of VAT	3,828.89	
Less: BIR 2306	128.56	
BIR 2307	72.30	VATable Sales 3,593.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.23
Amount Due	3,628.03	VAT Zero Rated Sales 0.00
Add : VAT	308.53	VAT Amount 308.53
TOTAL AMOUNT DUE	3,936.56	TOTAL SALES 4,137.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4580/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,TOMAS A	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1184356	Billing Address: PITOGO CONSOLACION
Pole Number : 0708132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

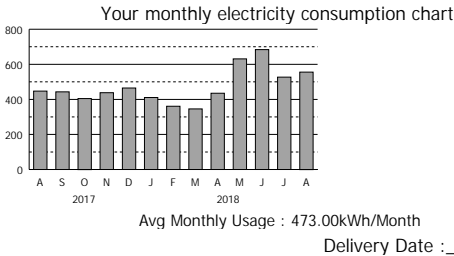
Bill ID 370362955234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37024100002

1015965256
Date : 08-08-2018
BC04/320.8/4600/0717105/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,299.56	
Name : SECUYA,JOEL T		CURRENT CHARGES			
Premise Address: VITO PEPITO COMPOUND PITOGO CONSOLACION		Generation & Transmission			
Billing Address: VITO PEPITO COMPOUND PITOGO CONSOLACION		Generation Charge		5.9492/kWh	3,307.76
		Transmission Charge		0.3987/kWh	221.68
		System Loss Charge		0.9007/kWh	500.79
		Sub-Total			4,030.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	973.33
Meter No : 458222GS6	Pole No : 0717105	Supply Charge		0.4118/kWh	228.96
Serial No : 96169308	Multiplier : 1	Metering Charge		0.6989/kWh	388.59
Period To : 08-07-2018	Pres Rdg : 43282	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 42726	Sub-Total			1,595.88
No of Days : 31	Diff Rdg : 556	Others			
Avg kWh/day : 17.94	Registered : 556	Subsidy on Lifeline Charge		0.0878/kWh	48.82
Conn Load : 1725	Billed kWh : 556	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	156.96
		Surcharge		0.02 of 6,299.50	125.99
		Sub-Total			331.88
		Government Charges			
		Franchise Tax - Local			32.77
		LFT Differential		0.0042/kWh	2.34
		Value Added Tax			
		Generation			232.83
		Transmission			23.19
		System Loss			36.09
		Distribution			191.51
		Others			25.20
		NPC/PSALM Adjustment			3.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	86.79
		Environmental Charge		0.0025/kWh	1.39
		NPC Stranded Contract Costs		0.1938/kWh	107.75
		NPC Stranded Debts		0.0265/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	142.50
		Sub-Total			900.77
		CURRENT BILL - AUGUST 2018			6,858.76
		TOTAL AMOUNT DUE			13,158.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 8,448.00			



Total Sales (VAT Inclusive)	6,858.76
Less : VAT	512.50
Amount Net of VAT	6,346.26
Less: BIR 2306	213.56
BIR 2307	119.86
SC/PWD DISCOUNT	0.00
Amount Due	6,012.84
Add : VAT	512.50
TOTAL AMOUNT DUE	6,525.34
VATable Sales	5,957.99
VAT Exempt Sales	388.27
VAT Zero Rated Sales	0.00
VAT Amount	512.50
TOTAL SALES	6,858.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4600/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SECUYA,JOEL T	Premise Address: VITO PEPITO COMPOUND PITOGO CONSOLACION
Meter Number : 458222GS6	Billing Address: VITO PEPITO COMPOUND PITOGO CONSOLACION
Pole Number : 0717105	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4203059444-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,415.25	
Name : PEPITO,REYLINEA BAUTISTA		CURRENT CHARGES			
Premise Address: VITO PEPITO COMPOUND		Generation & Transmission			
Billing Address: VITO PEPITO COMPOUND		Generation Charge		5.9492/kWh	3,997.86
		Transmission Charge		0.3987/kWh	267.93
		System Loss Charge		0.9007/kWh	605.27
		Sub-Total			4,871.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,176.40
Meter No : 440633GS6	Pole No : 0708132	Supply Charge		0.4118/kWh	276.73
Serial No : 73580177	Multiplier : 1	Metering Charge		0.6989/kWh	469.66
Period To : 08-07-2018	Pres Rdg : 69863	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 69191	Sub-Total			1,927.79
No of Days : 31	Diff Rdg : 672	Others			
Avg kWh/day : 21.68	Registered : 672	Subsidy on Lifeline Charge		0.0878/kWh	59.00
Conn Load : 1725	Billed kWh : 672	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	189.71
		Surcharge		0.02 of 8,415.50	168.31
		Sub-Total			417.16
		Government Charges			
		Franchise Tax - Local			39.69
		LFT Differential		0.0042/kWh	2.82
		Value Added Tax			
		Generation			281.42
		Transmission			28.02
		System Loss			43.64
		Distribution			231.33
		Others			32.40
		NPC/PSALM Adjustment			4.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	104.89
		Environmental Charge		0.0025/kWh	1.68
		NPC Stranded Contract Costs		0.1938/kWh	130.23
		NPC Stranded Debts		0.0265/kWh	17.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	172.23
		Sub-Total			1,090.61
		CURRENT BILL - AUGUST 2018			8,306.62
		TOTAL AMOUNT DUE			16,721.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 9,107.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	650
Sep 2017	680
Oct 2017	650
Nov 2017	750
Dec 2017	650
Jan 2018	620
Feb 2018	600
Mar 2018	580
Apr 2018	750
May 2018	780
Jun 2018	750
Jul 2018	700
Aug 2018	680

Total Sales (VAT Inclusive)

8,306.62

Less : VAT

621.26

Amount Net of VAT

7,685.36

Less: BIR 2306

258.84

BIR 2307

145.17

SC/PWD DISCOUNT

0.00

Amount Due

7,281.35

Add : VAT

621.26

TOTAL AMOUNT DUE

7,902.61

VATable Sales

7,216.01

VAT Exempt Sales

469.35

VAT Zero Rated Sales

0.00

VAT Amount

621.26

TOTAL SALES

8,306.62

Delivery Date : _____

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.8/4620/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : PEPITO,REYLINEA BAUTISTA	Premise Address: VITO PEPITO COMPOUND
Meter Number : 440633GS6	Billing Address: VITO PEPITO COMPOUND
Pole Number : 0708132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

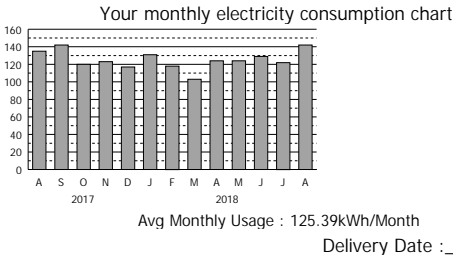
BC04/320.8/4620/0/22/08-08-2018/75

3902

55054100007

1015956153
Date : 08-08-2018
BC04/320.8/4670/0708174/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5505410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,462.41	
Name : SASAN,SIXTO		CURRENT CHARGES			
Premise Address: 470 PITOGO CONSOLACIN		Generation & Transmission			
Billing Address: 470 PITOGO CONSOLACIN		Generation Charge		5.9492/kWh	844.79
		Transmission Charge		0.3987/kWh	56.62
		System Loss Charge		0.9007/kWh	127.90
		Sub-Total			1,029.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 248679DS6	Pole No : 0708174	Supply Charge		0.4118/kWh	58.48
Serial No : 15303157	Multiplier : 1	Metering Charge		0.6989/kWh	99.24
Period To : 08-07-2018	Pres Rdg : 26576	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 26434	Sub-Total			411.31
No of Days : 31	Diff Rdg : 142	Others			
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge		0.0878/kWh	12.47
Conn Load : 0	Billed kWh : 142	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.09
		Surcharge		0.02 of 1,462.50	29.25
		Sub-Total			81.84
		Government Charges			
		Franchise Tax - Local			8.37
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			59.46
		Transmission			5.92
		System Loss			9.22
		Distribution			49.36
		Others			6.09
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		NPC Stranded Debts		0.0265/kWh	3.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.39
		Sub-Total			230.15
		CURRENT BILL - AUGUST 2018			1,752.61
		TOTAL AMOUNT DUE			3,215.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,507.00			



Total Sales (VAT Inclusive)	1,752.61	
Less : VAT	130.99	
Amount Net of VAT	1,621.62	
Less: BIR 2306	54.58	
BIR 2307	30.63	VATable Sales 1,522.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.16
Amount Due	1,536.41	VAT Zero Rated Sales 0.00
Add : VAT	130.99	VAT Amount 130.99
TOTAL AMOUNT DUE	1,667.40	TOTAL SALES 1,752.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4670/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

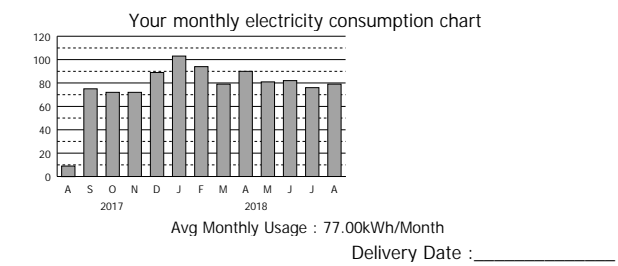
Customer Name : SASAN,SIXTO	Premise Address: 470 PITOGO CONSOLACIN
Meter Number : 248679DS6	Billing Address: 470 PI TOGO CONSOLACIN
Pole Number : 0708174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21414100004

1015963505
Date : 08-08-2018
BC04/320.8/4690/0708174/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2141410000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SAN JUAN,JEAN S. Premise Address: PITOGO Consolacion Billing Address: PITOGO Consolacion TIN : Metering Information----- Meter No : MTR1044518 Pole No : 0708174 Serial No : 121759287 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1004 Period From : 07-07-2018 Prev Rdg : 925 No of Days : 31 Diff Rdg : 79 Avg kWh/day : 2.55 Registered : 79 Conn Load : 350 Billed kWh : 79 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	780.19
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 469.99
		Transmission Charge	0.3987/kWh 31.50
		System Loss Charge	0.9007/kWh 71.16
		Sub-Total	572.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 138.30
		Supply Charge	0.4118/kWh 32.53
		Metering Charge	0.6989/kWh 55.21
			5.00/month 5.00
		Sub-Total	231.04
		Others	
		Subsidy on Lifeline Discount	-0.15 of 803.69 - 120.55
		NPC/PSALM Adjustment	0.2823/kWh 22.30
		Surcharge	0.02 of 780.00 15.60
		Sub-Total	- 82.65
		Government Charges	
		Franchise Tax - Local	3.97
		LFT Differential	0.0042/kWh 0.33
		Value Added Tax	
		Generation	33.08
		Transmission	3.29
		System Loss	5.14
		Distribution	27.72
		Others	- 8.03
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.25
		Sub-Total	116.20
		CURRENT BILL - AUGUST 2018	837.24
		TOTAL AMOUNT DUE	1,617.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 20, 2018 - 784.00	



Total Sales (VAT Inclusive)	837.24
Less : VAT	61.72
Amount Net of VAT	775.52
Less: BIR 2306	25.70
BIR 2307	14.51
SC/PWD DISCOUNT	0.00
Amount Due	735.31
Add : VAT	61.72
TOTAL AMOUNT DUE	797.03
VATable Sales	721.04
VAT Exempt Sales	54.48
VAT Zero Rated Sales	0.00
VAT Amount	61.72
TOTAL SALES	837.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4690/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAN JUAN,JEAN S.	Premise Address: PITOGO Consolacion
Meter Number : MTR1044518	Billing Address: PITOGO Consolacion
Pole Number : 0708174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

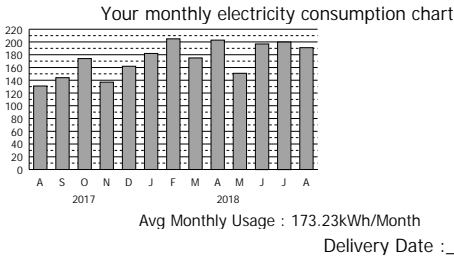
Bill ID 514798737688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51414100001

1015962714
Date : 08-08-2018
BC04/320.8/4700/0708174/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5141410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,448.07	
Name : NOVAL,MARIBETH C.		CURRENT CHARGES			
Premise Address: PITOGO Consolacion		Generation & Transmission			
Billing Address: PITOGO Consolacion		Generation Charge		5.9492/kWh	1,136.30
		Transmission Charge		0.3987/kWh	76.15
		System Loss Charge		0.9007/kWh	172.03
		Sub-Total			1,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 326254GS6	Pole No : 0708174	Supply Charge		0.4118/kWh	78.65
Serial No : 48289932	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 08-07-2018	Pres Rdg : 16382	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 16191	Sub-Total			551.50
No of Days : 31	Diff Rdg : 191	Others			
Avg kWh/day : 6.16	Registered : 191	Subsidy on Lifeline Charge		0.0878/kWh	16.77
Conn Load : 160	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.92
		Surcharge		0.02 of 2,448.00	48.96
		Sub-Total			119.69
		Government Charges			
		Franchise Tax - Local			11.31
		LFT Differential		0.0042/kWh	0.80
		Value Added Tax			
		Generation			80.00
		Transmission			7.96
		System Loss			12.41
		Distribution			66.18
		Others			9.35
		NPC/PSALM Adjustment			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			310.59
		CURRENT BILL - AUGUST 2018			2,366.26
		TOTAL AMOUNT DUE			4,814.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,430.00			



Total Sales (VAT Inclusive)	2,366.26	
Less : VAT	177.16	
Amount Net of VAT	2,189.10	
Less: BIR 2306	73.84	
BIR 2307	41.36	VATable Sales 2,055.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.43
Amount Due	2,073.90	VAT Zero Rated Sales 0.00
Add : VAT	177.16	VAT Amount 177.16
TOTAL AMOUNT DUE	2,251.06	TOTAL SALES 2,366.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4700/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NOVAL,MARIBETH C.	Premise Address: PITOGO Consolacion
Meter Number : 326254GS6	Billing Address: PITOGO Consolacion
Pole Number : 0708174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

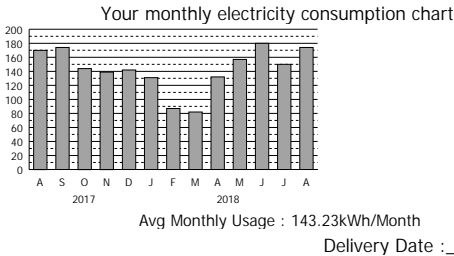
Bill ID 567610069015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56743100002

1015963914
Date : 08-08-2018
BC04/320.8/4780/0708174/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5674310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,846.78	
Name : BUGTAI,RUTH G		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,035.16
		Transmission Charge		0.3987/kWh	69.37
		System Loss Charge		0.9007/kWh	156.72
		Sub-Total			1,261.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	304.60
Meter No : 351660GS6	Pole No : 0708174	Supply Charge		0.4118/kWh	71.65
Serial No : 48412186	Multiplier : 1	Metering Charge		0.6989/kWh	121.61
Period To : 08-07-2018	Pres Rdg : 12270	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12096	Others			502.86
No of Days : 31	Diff Rdg : 174	Subsidy on Lifeline Charge		0.0878/kWh	15.28
Avg kWh/day : 5.61	Registered : 174	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 170	Billed kWh : 174	NPC/PSALM Adjustment		0.2823/kWh	49.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,847.00	36.94
		Sub-Total			101.38
		Government Charges			
		Franchise Tax - Local			10.26
		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			72.86
		Transmission			7.25
		System Loss			11.30
		Distribution			60.34
		Others			7.59
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.17
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.72
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.60
		Sub-Total			282.02
		CURRENT BILL - AUGUST 2018			2,147.51
		TOTAL AMOUNT DUE			3,994.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,225.00			



Total Sales (VAT Inclusive)	2,147.51	
Less : VAT	160.49	
Amount Net of VAT	1,987.02	
Less: BIR 2306	66.85	
BIR 2307	37.53	VATable Sales 1,865.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.53
Amount Due	1,882.64	VAT Zero Rated Sales 0.00
Add : VAT	160.49	VAT Amount 160.49
TOTAL AMOUNT DUE	2,043.13	TOTAL SALES 2,147.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4780/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

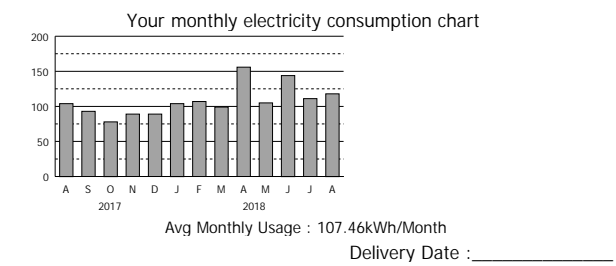
Customer Name : BUGTAI,RUTH G	Premise Address: PITOGO CONSOLACION
Meter Number : 351660GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0708174	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35054100009

1015955989
Date : 08-08-2018
BC04/320.8/4820/0708202/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3505410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,331.28	
Name : LEGASPI, BUENAVENTURA		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 508301 GS6	Pole No : 0708202	Supply Charge		0.4118/kWh	48.59
Serial No : 58505513	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 9462	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9344	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 0	Billed kWh : 118	NPC/PSALM Adjustment		0.2823/kWh	33.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,331.50	26.63
		Sub-Total			70.32
		Government Charges			
		Franchise Tax - Local			6.98
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.34
		NPC/PSALM Adjustment			0.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.68
		CURRENT BILL - AUGUST 2018			1,459.97
		TOTAL AMOUNT DUE			2,791.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 5,148.96			



Total Sales (VAT Inclusive)	1,459.97
Less : VAT	109.24
Amount Net of VAT	1,350.73
Less: BIR 2306	45.53
BIR 2307	25.52
SC/PWD DISCOUNT	0.00
Amount Due	1,279.68
Add : VAT	109.24
TOTAL AMOUNT DUE	1,388.92
VATable Sales	1,268.29
VAT Exempt Sales	82.44
VAT Zero Rated Sales	0.00
VAT Amount	109.24
TOTAL SALES	1,459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4820/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEGASPI, BUENAVENTURA	Premise Address: PITOGO CONSOLACION
Meter Number : 508301 GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0708202	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

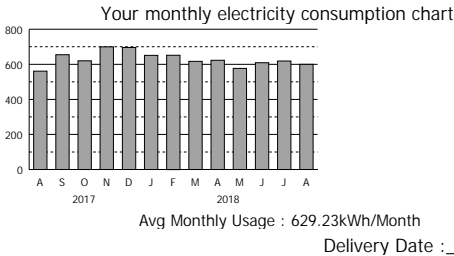
Bill ID 758089603392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75804100008

1015959353
Date : 08-08-2018
BC04/320.8/4870/0708272/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580410000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,800.25	
Name : RODRIGUEZ,RICHARD M		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	3,569.52
		Transmission Charge		0.7413/kWh	444.78
		System Loss Charge		0.8851/kWh	531.06
		Sub-Total			4,545.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,050.36
Meter No : 440232GS6	Pole No : 0708272	Supply Charge		0.4118/kWh	247.08
Serial No : 84772767	Multiplier : 1	Metering Charge		0.6989/kWh	419.34
Period To : 08-07-2018	Pres Rdg : 57037	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 56437	Sub-Total			1,721.78
No of Days : 31	Diff Rdg : 600	Others			
Avg kWh/day : 19.36	Registered : 600	Subsidy on Lifeline Charge		0.0878/kWh	52.68
Conn Load : 354	Billed kWh : 600	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	169.38
		Surcharge		0.02 of 7,800.50	156.01
		Sub-Total			378.19
		Government Charges			
		Franchise Tax - Local			36.55
		LFT Differential		0.0042/kWh	2.52
		Value Added Tax			
		Generation			251.26
		Transmission			46.74
		System Loss			39.24
		Distribution			206.61
		Others			29.75
		NPC/PSALM Adjustment			3.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.66
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.28
		NPC Stranded Debts		0.0265/kWh	15.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	153.78
		Sub-Total			997.76
		CURRENT BILL - AUGUST 2018			7,643.09
		TOTAL AMOUNT DUE			15,443.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 7,723.21			



Total Sales (VAT Inclusive)	7,643.09	
Less : VAT	577.57	
Amount Net of VAT	7,065.52	
Less: BIR 2306	240.65	
BIR 2307	133.69	VATable Sales 6,645.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 420.19
Amount Due	6,691.18	VAT Zero Rated Sales 0.00
Add : VAT	577.57	VAT Amount 577.57
TOTAL AMOUNT DUE	7,268.75	TOTAL SALES 7,643.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4870/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

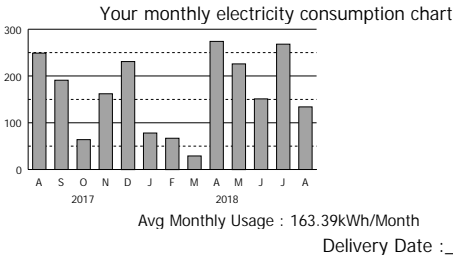
Customer Name : RODRIGUEZ,RICHARD M	Premise Address: PITOGO CONSOLACION
Meter Number : 440232GS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0708272	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25178627987

1015956371
Date : 08-08-2018
BC04/320.8/4875/0716302/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2517862798-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,266.78	
Name : GO,CESAR BIENVENIDO MABANTO		CURRENT CHARGES			
Premise Address: COURTYARD PITOGO		Generation & Transmission			
Billing Address: COURTYARD PITOGO		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.7413/kWh	99.33
		System Loss Charge		0.8851/kWh	118.60
		Sub-Total			1,015.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1070611	Pole No : 0716302	Supply Charge		0.4118/kWh	55.18
Serial No : 40006851	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 6238	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6104	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 2500	Billed kWh : 134	Surcharge		0.02 of 3,267.00	65.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			77.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.14
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			10.45
		System Loss			8.77
		Distribution			46.61
		Others			10.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			226.07
		CURRENT BILL - AUGUST 2018			1,706.74
		TOTAL AMOUNT DUE			4,973.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 1,893.00			



Total Sales (VAT Inclusive)	1,706.74	
Less : VAT	132.25	
Amount Net of VAT	1,574.49	
Less: BIR 2306	55.10	
BIR 2307	29.79	VATable Sales 1,480.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.82
Amount Due	1,489.60	VAT Zero Rated Sales 0.00
Add : VAT	132.25	VAT Amount 132.25
TOTAL AMOUNT DUE	1,621.85	TOTAL SALES 1,706.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/4875/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

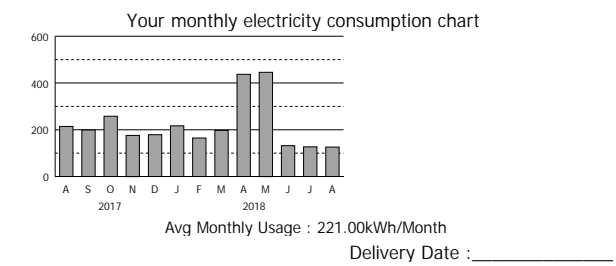
Customer Name : GO,CESAR BIENVENIDO MABANTO	Premise Address: COURTYARD PITOGO
Meter Number : MTR1070611	Billing Address: COURTYARD PITOGO
Pole Number : 0716302	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64109262044

1015968290
Date : 08-08-2018
BC04/320.8/5020/0708293/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6410926204-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,569.07	
Name : GO,MARIO GASTADOR		CURRENT CHARGES			
Premise Address: M2 UNIT 6 THE COURTYARD PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: M2 UNIT 6 THE COURTYARD PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.7413/kWh	93.40
		System Loss Charge		0.8851/kWh	111.52
TIN :		Sub-Total			954.52
Metering Information-----		Distribution Charges			
Meter No : MTR1099084 Pole No : 0708293		Distribution Charge		1.7506/kWh	220.58
Serial No : 84440762 Multiplier : 1		Supply Charge		0.4118/kWh	51.89
Period To : 08-07-2018 Pres Rdg : 6729		Metering Charge		0.6989/kWh	88.06
Period From : 07-07-2018 Prev Rdg : 6603				5.00/month	5.00
No of Days : 31 Diff Rdg : 126		Sub-Total			365.53
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 233 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh	11.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,569.00	31.38
		Sub-Total			78.04
		Government Charges			
		Franchise Tax - Local			7.69
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			9.83
		System Loss			8.24
		Distribution			43.86
		Others			6.08
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			209.86
		CURRENT BILL - AUGUST 2018			1,607.95
		TOTAL AMOUNT DUE			3,177.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,642.00			



Total Sales (VAT Inclusive)	1,607.95
Less : VAT	121.61
Amount Net of VAT	1,486.34
Less: BIR 2306	50.67
BIR 2307	28.13
SC/PWD DISCOUNT	0.00
Amount Due	1,407.54
Add : VAT	121.61
TOTAL AMOUNT DUE	1,529.15
VATable Sales	1,398.09
VAT Exempt Sales	88.25
VAT Zero Rated Sales	0.00
VAT Amount	121.61
TOTAL SALES	1,607.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5020/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,MARIO GASTADOR	Premise Address: M2 UNIT 6 THE COURTYARD PITOGO,CONSOLACION
Meter Number : MTR1099084	Billing Address: M2 UNIT 6 THE COURTYARD PITOGO,CONSOLACION
Pole Number : 0708293	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

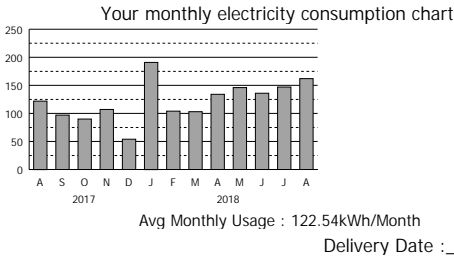
Bill ID 669011235481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66953100006

1015965247
Date : 08-08-2018
BC04/320.8/5090/0737714/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6695310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,788.72	
Name : ROSAL,FATIMA A		CURRENT CHARGES			
Premise Address: OPP COURTYARD PITOGO CONSOLACION		Generation & Transmission			
Billing Address: OPP COURTYARD PITOGO CONSOLACION		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1183807	Pole No : 0737714	Supply Charge		0.4118/kWh	66.71
Serial No : 40129784	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 08-07-2018	Pres Rdg : 3135	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2973	Sub-Total			468.53
No of Days : 31	Diff Rdg : 162	Others			
Avg kWh/day : 5.23	Registered : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Conn Load : 140	Billed kWh : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 1,788.50	35.77
		Sub-Total			95.75
		Government Charges			
		Franchise Tax - Local			9.56
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			7.23
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			262.78
		CURRENT BILL - AUGUST 2018			2,001.33
		TOTAL AMOUNT DUE			3,790.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,700.00			



Total Sales (VAT Inclusive)	2,001.33	
Less : VAT	149.63	
Amount Net of VAT	1,851.70	
Less: BIR 2306	62.36	
BIR 2307	34.98	VATable Sales 1,738.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.15
Amount Due	1,754.36	VAT Zero Rated Sales 0.00
Add : VAT	149.63	VAT Amount 149.63
TOTAL AMOUNT DUE	1,903.99	TOTAL SALES 2,001.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5090/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

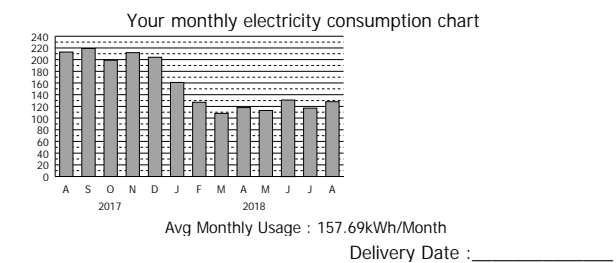
Customer Name : ROSAL,FATIMA A	Premise Address: OPP COURTYARD PITOGO CONSOLACION
Meter Number : MTR1183807	Billing Address: OPP COURTYARD PITOGO CONSOLACION
Pole Number : 0737714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92212528118

1015966015
Date : 08-08-2018
BC04/320.8/5105/0737665/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9221252811-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,439.45	
Name : YU,ALICE SHIRLEY ONG		CURRENT CHARGES			
Premise Address: 409 PITOGO INFRONT OF COUNTRYSIDE		Generation & Transmission			
Billing Address: 409 PITOGO INFRONT OF COUNTRYSIDE		Generation Charge		5.9492/kWh 761.50	
		Transmission Charge		0.3987/kWh 51.03	
		System Loss Charge		0.9007/kWh 115.29	
TIN :		Sub-Total		927.82	
Metering Information-----		Distribution Charges			
Meter No : 009869 EFS6 Pole No : 0737665		Distribution Charge		1.7506/kWh 224.08	
Serial No : 121435017 Multiplier : 1		Supply Charge		0.4118/kWh 52.71	
Period To : 08-07-2018 Pres Rdg : 1561		Metering Charge		0.6989/kWh 89.46	
Period From : 07-07-2018 Prev Rdg : 1433				5.00/month 5.00	
No of Days : 31 Diff Rdg : 128		Sub-Total		371.25	
Avg kWh/day : 4.13 Registered : 128		Others			
Conn Load : 380 Billed kWh : 128		Subsidy on Lifeline Charge		0.0878/kWh 11.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.13	
		Surcharge		0.02 of 1,439.50 28.79	
		Sub-Total		76.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		7.56	
		LFT Differential		0.0042/kWh 0.54	
		Value Added Tax			
		Generation		53.60	
		Transmission		5.33	
		System Loss		8.32	
		Distribution		44.55	
		Others		5.78	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.99	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.81	
		NPC Stranded Debts		0.0265/kWh 3.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.81	
		Sub-Total		207.85	
		CURRENT BILL - AUGUST 2018		1,583.11	
		TOTAL AMOUNT DUE		3,022.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,583.11
Less : VAT	118.43
Amount Net of VAT	1,464.68
Less: BIR 2306	49.36
BIR 2307	27.67
SC/PWD DISCOUNT	0.00
Amount Due	1,387.65
Add : VAT	118.43
TOTAL AMOUNT DUE	1,506.08
VATable Sales	1,375.26
VAT Exempt Sales	89.42
VAT Zero Rated Sales	0.00
VAT Amount	118.43
TOTAL SALES	1,583.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5105/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

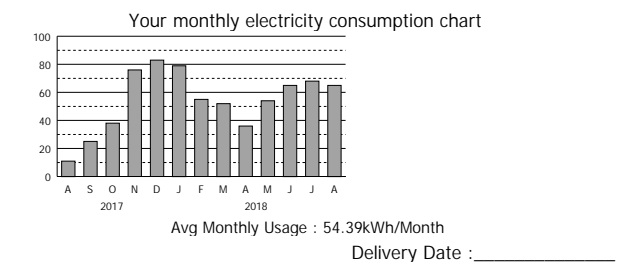
Customer Name : YU,ALICE SHIRLEY ONG	Premise Address: 409 PITOGO INFRONT OF COUNTRYSIDE
Meter Number : 009869 EFS6	Billing Address: 409 PITOGO INFRONT OF COUNTRYSIDE
Pole Number : 0737665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65533100007

1015958732
Date : 08-08-2018
BC04/320.8/5210/0737630/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6553310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		675.26	
Name : GIGREMOSA,CONCEPCION S.		CURRENT CHARGES			
Premise Address: 751 PUROK 5 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: 751 PUROK 5 PITOGO CONSOLACION		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : BSG1708102 Pole No : 0737630		Distribution Charge		1.7506/kWh 113.79	
Serial No : 85168728 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 621		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 556				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 260 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 675.50 13.51	
		Sub-Total		- 100.57	
		Government Charges			
		Franchise Tax - Local		3.09	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.43	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.73	
		CURRENT BILL - AUGUST 2018		654.32	
		TOTAL AMOUNT DUE		1,329.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 650.00			



Total Sales (VAT Inclusive)	654.32
Less : VAT	48.08
Amount Net of VAT	606.24
Less: BIR 2306	20.05
BIR 2307	11.30
SC/PWD DISCOUNT	0.00
Amount Due	574.89
Add : VAT	48.08
TOTAL AMOUNT DUE	622.97
VATable Sales	561.59
VAT Exempt Sales	44.65
VAT Zero Rated Sales	0.00
VAT Amount	48.08
TOTAL SALES	654.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5210/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

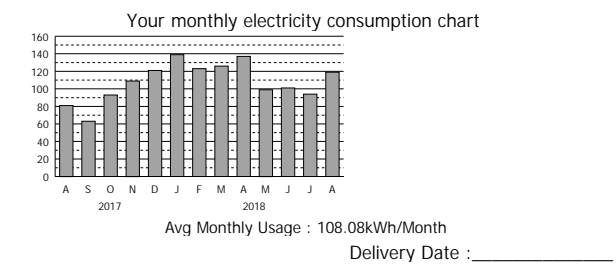
Customer Name : GIGREMOSA,CONCEPCION S.	Premise Address: 751 PUROK 5 PITOGO CONSOLACION
Meter Number : BSG1708102	Billing Address: 751 PUROK 5 PITOGO CONSOLACION
Pole Number : 0737630	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23394520185

1015967705
Date : 08-08-2018
BC04/320.8/5235/0737623/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2339452018-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.48	
Name : COBAR,TERESITA TAKATANI		CURRENT CHARGES			
Premise Address: M2 PITOGO CONSOLACION		Generation & Transmission			
Billing Address: M2 PITOGO CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 445625 GS6	Pole No : 0737623	Supply Charge		0.4118/kWh	49.00
Serial No : 68290455	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 9842	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9723	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 690	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,094.50	21.89
		Sub-Total			65.95
		Government Charges			
		Franchise Tax - Local			7.01
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			4.78
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			192.65
		CURRENT BILL - AUGUST 2018			1,466.67
		TOTAL AMOUNT DUE			2,561.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,252.00			



Total Sales (VAT Inclusive)	1,466.67
Less : VAT	109.56
Amount Net of VAT	1,357.11
Less: BIR 2306	45.67
BIR 2307	25.63
SC/PWD DISCOUNT	0.00
Amount Due	1,285.81
Add : VAT	109.56
TOTAL AMOUNT DUE	1,395.37
VATable Sales	1,274.02
VAT Exempt Sales	83.09
VAT Zero Rated Sales	0.00
VAT Amount	109.56
TOTAL SALES	1,466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5235/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

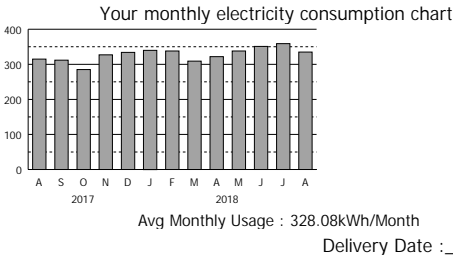
Customer Name : COBAR,TERESITA TAKATANI	Premise Address: M2 PITOGO CONSOLACION
Meter Number : 445625 GS6	Billing Address: M2 PITOGO CONSOLACION
Pole Number : 0737623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05173100008

1015956255
Date : 08-08-2018
BC04/320.8/5360/0737644/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,388.81	
Name : NEBRIL,CELSO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,992.98
		Transmission Charge		0.3987/kWh	133.56
		System Loss Charge		0.9007/kWh	301.73
		Sub-Total			2,428.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	586.45
Meter No : MTR1051779	Pole No : 0737644	Supply Charge		0.4118/kWh	137.95
Serial No : 121449455	Multiplier : 1	Metering Charge		0.6989/kWh	234.13
Period To : 08-07-2018	Pres Rdg : 15159	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14824	Others			963.53
No of Days : 31	Diff Rdg : 335	Subsidy on Lifeline Charge		0.0878/kWh	29.41
Avg kWh/day : 10.81	Registered : 335	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 150	Billed kWh : 335	NPC/PSALM Adjustment		0.2823/kWh	94.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,389.00	87.78
		Sub-Total			211.83
		Government Charges			
		Franchise Tax - Local			19.82
		LFT Differential		0.0042/kWh	1.41
		Value Added Tax			
		Generation			140.29
		Transmission			13.97
		System Loss			21.76
		Distribution			115.62
		Others			16.62
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.29
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.92
		NPC Stranded Debts		0.0265/kWh	8.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.86
		Sub-Total			544.50
		CURRENT BILL - AUGUST 2018			4,148.13
		TOTAL AMOUNT DUE			8,536.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,343.00			



Total Sales (VAT Inclusive)	4,148.13	
Less : VAT	310.48	
Amount Net of VAT	3,837.65	
Less: BIR 2306	129.39	
BIR 2307	72.50	VATable Sales 3,603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.02
Amount Due	3,635.76	VAT Zero Rated Sales 0.00
Add : VAT	310.48	VAT Amount 310.48
TOTAL AMOUNT DUE	3,946.24	TOTAL SALES 4,148.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5360/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

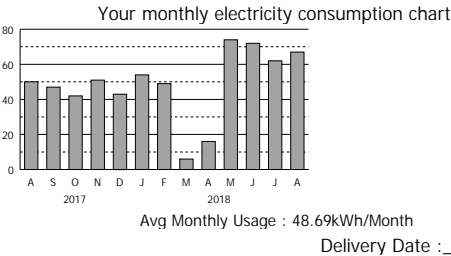
Customer Name : NEBRIL,CELSO	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1051779	Billing Address: PITOGO CONSOLACION
Pole Number : 0737644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64544100007

1015968614
Date : 08-08-2018
BC04/320.8/5370/0737644/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6454410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		602.92	
Name : CORTES,YOLANDA N		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1048556	Pole No : 0737644	Supply Charge		0.4118/kWh	27.59
Serial No : 126812576	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 2403			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2336	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 100	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 603.00	12.06
		Sub-Total			- 105.50
		Government Charges			
		Franchise Tax - Local			3.17
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.93
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.32
		CURRENT BILL - AUGUST 2018			672.19
		TOTAL AMOUNT DUE			1,275.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,553.00			



Total Sales (VAT Inclusive)	672.19	
Less : VAT	49.32	
Amount Net of VAT	622.87	
Less: BIR 2306	20.56	
BIR 2307	11.61	VATable Sales 576.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.00
Amount Due	590.70	VAT Zero Rated Sales 0.00
Add : VAT	49.32	VAT Amount 49.32
TOTAL AMOUNT DUE	640.02	TOTAL SALES 672.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5370/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORTES,YOLANDA N	Premise Address: PITOGO, CONSOLACION
Meter Number : MTR1048556	Billing Address: PITOGO, CONSOLACION
Pole Number : 0737644	
Billing Period : AUGUST 2018	

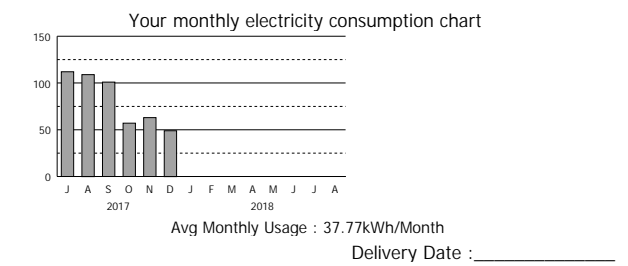
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

76655242360

1015963226
Date : 08-08-2018
BC04/320.8/5385/0737644/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7665524236-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,729.62	
Name : LORETO,MARIBETH TOLO		CURRENT CHARGES			
Premise Address: SITIO KABULIHAN PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: SITIO KABULIHAN PITOGO,CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 5,729.50	114.59
Meter No : BSV1710495 Pole No : 0737644		Sub-Total			114.59
Serial No : 41034764 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 0		Franchise Tax - Local			0.66
Period From : 07-07-2018 Prev Rdg : 0		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			13.83
Conn Load : 444 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			15.09
		CURRENT BILL - AUGUST 2018			134.68
		TOTAL AMOUNT DUE			5,864.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 17, 2018 - 200.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	134.68
Less : VAT	14.43
Amount Net of VAT	120.25
Less: BIR 2306	6.01
BIR 2307	2.41
SC/PWD DISCOUNT	0.00
Amount Due	111.83
Add : VAT	14.43
TOTAL AMOUNT DUE	126.26
VATable Sales	119.59
VAT Exempt Sales	0.66
VAT Zero Rated Sales	0.00
VAT Amount	14.43
TOTAL SALES	134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5385/0/22/08-08-2018/75

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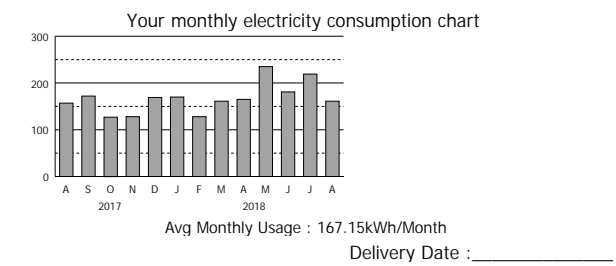
Customer Name : LORETO,MARIBETH TOLO	Premise Address: SITIO KABULIHAN PITOGO,CONSOLACION
Meter Number : BSV1710495	Billing Address: SITIO KABULIHAN PITOGO,CONSOLACION
Pole Number : 0737644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96863100002

1015964127
Date : 08-08-2018
BC04/320.8/5460/0737672/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9686310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,739.07	
Name : CLEMEN,EMELIANO JR C		CURRENT CHARGES			
Premise Address: PROPER PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PROPER PITOGO CONSOLACION		Generation Charge		5.9492/kWh 957.82	
		Transmission Charge		0.3987/kWh 64.19	
		System Loss Charge		0.9007/kWh 145.01	
TIN :		Sub-Total		1,167.02	
Metering Information-----		Distribution Charges			
Meter No : 349372GS6 Pole No : 0737672		Distribution Charge		1.7506/kWh 281.85	
Serial No : 47550622 Multiplier : 1		Supply Charge		0.4118/kWh 66.30	
Period To : 08-07-2018 Pres Rdg : 9012		Metering Charge		0.6989/kWh 112.52	
Period From : 07-07-2018 Prev Rdg : 8851				5.00/month 5.00	
No of Days : 31 Diff Rdg : 161		Sub-Total		465.67	
Avg kWh/day : 5.19 Registered : 161		Others			
Conn Load : 240 Billed kWh : 161		Subsidy on Lifeline Charge		0.0878/kWh 14.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.45	
		Surcharge		0.02 of 2,739.00 54.78	
		Sub-Total		114.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.61	
		LFT Differential		0.0042/kWh 0.68	
		Value Added Tax			
		Generation		67.43	
		Transmission		6.70	
		System Loss		10.46	
		Distribution		55.88	
		Others		9.51	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.12	
		Environmental Charge		0.0025/kWh 0.40	
		NPC Stranded Contract Costs		0.1938/kWh 31.20	
		NPC Stranded Debts		0.0265/kWh 4.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.26	
		Sub-Total		263.59	
		CURRENT BILL - AUGUST 2018		2,010.68	
		TOTAL AMOUNT DUE		4,749.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,304.00			



Total Sales (VAT Inclusive)	2,010.68
Less : VAT	151.05
Amount Net of VAT	1,859.63
Less: BIR 2306	62.95
BIR 2307	35.15
SC/PWD DISCOUNT	0.00
Amount Due	1,761.53
Add : VAT	151.05
TOTAL AMOUNT DUE	1,912.58
VATable Sales	1,747.09
VAT Exempt Sales	112.54
VAT Zero Rated Sales	0.00
VAT Amount	151.05
TOTAL SALES	2,010.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5460/0/22/08-08-2018/75

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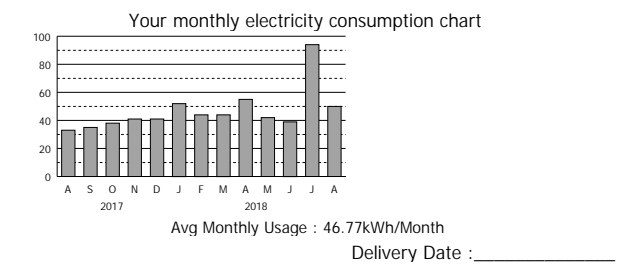
Customer Name : CLEMEN,EMELIANO JR C	Premise Address: PROPER PITOGO CONSOLACION
Meter Number : 349372GS6	Billing Address: PROPER PITOGO CONSOLACION
Pole Number : 0737672	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11173100006

1015961239
Date : 08-08-2018
BC04/320.8/5510/0737651/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1117310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,070.64	
Name : SAPIO,CARMELITA C		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1034719	Pole No : 0737651	Supply Charge		0.4118/kWh	20.59
Serial No : 121756206	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 2370	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2320	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 280	Billed kWh : 50	Sub-Total			- 190.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.76
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 17.41
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			60.72
		CURRENT BILL - AUGUST 2018			381.15
		TOTAL AMOUNT DUE			1,451.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 230.00			



Total Sales (VAT Inclusive)	381.15	
Less : VAT	26.96	
Amount Net of VAT	354.19	
Less: BIR 2306	11.25	
BIR 2307	6.45	VATable Sales 320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.76
Amount Due	336.49	VAT Zero Rated Sales 0.00
Add : VAT	26.96	VAT Amount 26.96
TOTAL AMOUNT DUE	363.45	TOTAL SALES 381.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5510/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

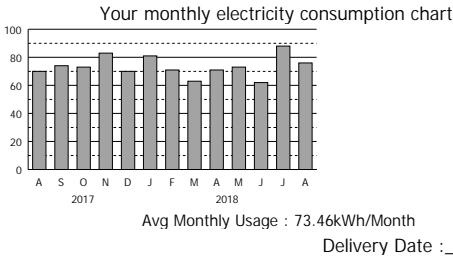
Customer Name : SAPIO,CARMELITA C	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1034719	Billing Address: PITOGO CONSOLACION
Pole Number : 0737651	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82974100008

1015967243
Date : 08-08-2018
BC04/320.8/5560/0737665/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8297410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		964.44	
Name : SAPIO,AL C		CURRENT CHARGES			
Premise Address: SAPIO COMPOUND PITOGO CONSOLACION		Generation & Transmission			
Billing Address: SAPIO COMPOUND PITOGO CONSOLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : 474312GS6 Pole No : 0737665		Distribution Charge		1.7506/kWh 133.05	
Serial No : 69194036 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 6887		Metering Charge		0.6989/kWh 53.12	
Period From : 07-07-2018 Prev Rdg : 6811				5.00/month 5.00	
No of Days : 31 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76		Others			
Conn Load : 364 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 964.50 19.29	
		Sub-Total		- 75.26	
		Government Charges			
		Franchise Tax - Local		3.84	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.22	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		112.36	
		CURRENT BILL - AUGUST 2018		810.46	
		TOTAL AMOUNT DUE		1,774.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 627.00			



Total Sales (VAT Inclusive)	810.46	
Less : VAT	59.92	
Amount Net of VAT	750.54	
Less: BIR 2306	24.95	
BIR 2307	14.05	VATable Sales 698.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.44
Amount Due	711.54	VAT Zero Rated Sales 0.00
Add : VAT	59.92	VAT Amount 59.92
TOTAL AMOUNT DUE	771.46	TOTAL SALES 810.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5560/0/22/08-08-2018/75

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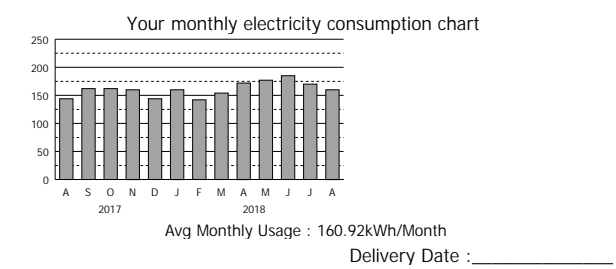
Customer Name : SAPIO,AL C	Premise Address: SAPIO COMPOUND PITOGO CONSOLACION
Meter Number : 474312GS6	Billing Address: SAPIO COMPOUND PITOGO CONSOLACION
Pole Number : 0737665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01974100008

1015965024
Date : 08-08-2018
BC04/320.8/5570/0737665/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0197410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,082.86	
Name : SAPIO,AL C (M2)		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
TIN :		Sub-Total		1,159.77	
Metering Information-----		Distribution Charges			
Meter No : 132222WS6 Pole No : 0737665		Distribution Charge		1.7506/kWh	280.10
Serial No : 61103403 Multiplier : 1		Supply Charge		0.4118/kWh	65.89
Period To : 08-07-2018 Pres Rdg : 10883		Metering Charge		0.6989/kWh	111.82
Period From : 07-07-2018 Prev Rdg : 10723				5.00/month	5.00
No of Days : 31 Diff Rdg : 160		Sub-Total		462.81	
Avg kWh/day : 5.16 Registered : 160		Others			
Conn Load : 250 Billed kWh : 160		Subsidy on Lifeline Charge		0.0878/kWh	14.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.17
		Surcharge		0.02 of 2,083.00	41.66
		Sub-Total		100.91	
		Government Charges			
		Franchise Tax - Local			9.48
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.91
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total		260.38	
		CURRENT BILL - AUGUST 2018		1,983.87	
		TOTAL AMOUNT DUE		4,066.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,292.00			



Total Sales (VAT Inclusive)	1,983.87	
Less : VAT	148.59	
Amount Net of VAT	1,835.28	
Less: BIR 2306	61.92	
BIR 2307	34.67	VATable Sales 1,723.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.79
Amount Due	1,738.69	VAT Zero Rated Sales 0.00
Add : VAT	148.59	VAT Amount 148.59
TOTAL AMOUNT DUE	1,887.28	TOTAL SALES 1,983.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5570/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

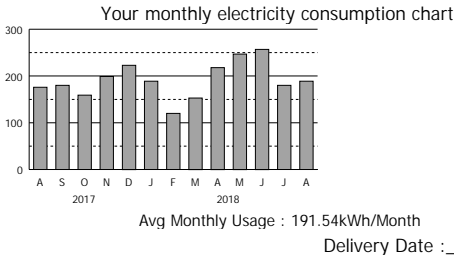
Customer Name : SAPIO,AL C (M2)	Premise Address: PITOGO, CONSOLACION
Meter Number : 132222WS6	Billing Address: PITOGO, CONSOLACION
Pole Number : 0737665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11974100007

1015964953
Date : 08-08-2018
BC04/320.8/5580/0737665/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1197410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,226.83	
Name : SAPIO,AL C (M1)		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	1,124.40
		Transmission Charge		0.3987/kWh	75.35
		System Loss Charge		0.9007/kWh	170.23
		Sub-Total			1,369.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	330.86
Meter No : 251945DS6	Pole No : 0737665	Supply Charge		0.4118/kWh	77.83
Serial No : 10841340	Multiplier : 1	Metering Charge		0.6989/kWh	132.09
Period To : 08-07-2018	Pres Rdg : 14071	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 13882	Sub-Total			545.78
No of Days : 31	Diff Rdg : 189	Others			
Avg kWh/day : 6.10	Registered : 189	Subsidy on Lifeline Charge		0.0878/kWh	16.59
Conn Load : 250	Billed kWh : 189	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.35
		Surcharge		0.02 of 2,227.00	44.54
		Sub-Total			114.52
		Government Charges			
		Franchise Tax - Local			11.17
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			79.14
		Transmission			7.87
		System Loss			12.27
		Distribution			65.49
		Others			8.78
		NPC/PSALM Adjustment			1.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.50
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.63
		NPC Stranded Debts		0.0265/kWh	5.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.44
		Sub-Total			306.81
		CURRENT BILL - AUGUST 2018			2,337.09
		TOTAL AMOUNT DUE			4,563.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,174.00			



Total Sales (VAT Inclusive)	2,337.09	
Less : VAT	174.80	
Amount Net of VAT	2,162.29	
Less: BIR 2306	72.84	
BIR 2307	40.84	VATable Sales 2,030.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.01
Amount Due	2,048.61	VAT Zero Rated Sales 0.00
Add : VAT	174.80	VAT Amount 174.80
TOTAL AMOUNT DUE	2,223.41	TOTAL SALES 2,337.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5580/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,AL C (M1)	Premise Address: PITOGO, CONSOLACION
Meter Number : 251945DS6	Billing Address: PITOGO, CONSOLACION
Pole Number : 0737665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

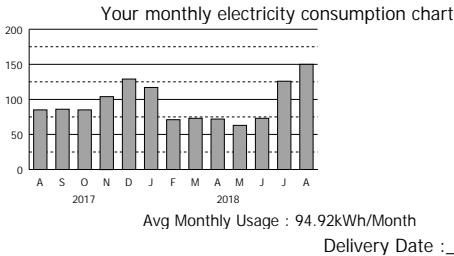
Bill ID 050659400549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05054100002

1015955997
Date : 08-08-2018
BC04/320.8/5720/0740511/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0505410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,542.07	
Name : APAS,DIOSCORO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 282974SS6	Pole No : 0740511	Supply Charge		0.4118/kWh	61.77
Serial No : 41024647	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 26612	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 26462	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,332.00	46.64
		Sub-Total			102.19
		Government Charges			
		Franchise Tax - Local			8.93
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			8.33
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			245.09
		CURRENT BILL - AUGUST 2018			1,868.78
		TOTAL AMOUNT DUE			3,410.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 790.00			



Total Sales (VAT Inclusive)	1,868.78	
Less : VAT	140.22	
Amount Net of VAT	1,728.56	
Less: BIR 2306	58.42	
BIR 2307	32.67	VATable Sales 1,623.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.87
Amount Due	1,637.47	VAT Zero Rated Sales 0.00
Add : VAT	140.22	VAT Amount 140.22
TOTAL AMOUNT DUE	1,777.69	TOTAL SALES 1,868.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5720/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

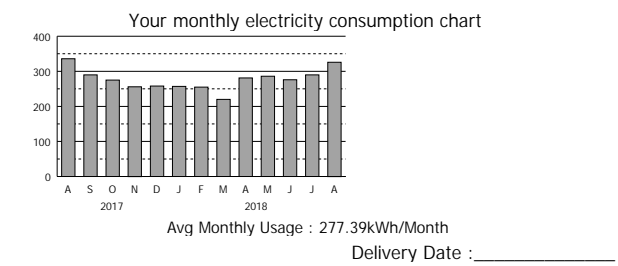
Customer Name : APAS,DIOSCORO	Premise Address: PITOGO CONSOLACION
Meter Number : 282974SS6	Billing Address: PITOGO CONSOLACION
Pole Number : 0740511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96003100003

1015960602
Date : 08-08-2018
BC04/320.8/5780/0737735/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9600310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,542.32	
Name : HERRERA,GLICERIA		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	1,939.44
		Transmission Charge		0.3987/kWh	129.98
		System Loss Charge		0.9007/kWh	293.63
		Sub-Total			2,363.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	570.70
Meter No : MTR1182573	Pole No : 0737735	Supply Charge		0.4118/kWh	134.25
Serial No : 40128550	Multiplier : 1	Metering Charge		0.6989/kWh	227.84
Period To : 08-07-2018	Pres Rdg : 6440			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6114	Sub-Total			937.79
No of Days : 31	Diff Rdg : 326	Others			
Avg kWh/day : 10.52	Registered : 326	Subsidy on Lifeline Charge		0.0878/kWh	28.62
Conn Load : 100	Billed kWh : 326	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	92.03
		Surcharge		0.02 of 3,542.50	70.85
		Sub-Total			191.57
		Government Charges			
		Franchise Tax - Local			19.21
		LFT Differential		0.0042/kWh	1.37
		Value Added Tax			
		Generation			136.51
		Transmission			13.60
		System Loss			21.17
		Distribution			112.53
		Others			14.41
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.88
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.18
		NPC Stranded Debts		0.0265/kWh	8.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.55
		Sub-Total			528.03
		CURRENT BILL - AUGUST 2018			4,020.44
		TOTAL AMOUNT DUE			7,562.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,405.00			



Total Sales (VAT Inclusive)	4,020.44	
Less : VAT	300.38	
Amount Net of VAT	3,720.06	
Less: BIR 2306	125.16	
BIR 2307	70.26	VATable Sales 3,492.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.65
Amount Due	3,524.64	VAT Zero Rated Sales 0.00
Add : VAT	300.38	VAT Amount 300.38
TOTAL AMOUNT DUE	3,825.02	TOTAL SALES 4,020.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5780/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

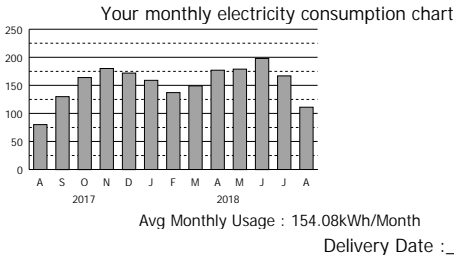
Customer Name : HERRERA,GLICERIA	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1182573	Billing Address: PITOGO CONSOLACION
Pole Number : 0737735	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06293100001

1015961910
Date : 08-08-2018
BC04/320.8/5800/0740525/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0629310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,106.75	
Name : SANJORJO,GEMMALYN Cereno		CURRENT CHARGES			
Premise Address: PUROK 7 PITOGO,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 PITOGO,CONSOLACION		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1182906	Pole No : 0740525	Supply Charge		0.4118/kWh	45.71
Serial No : 40128883	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 2673	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2562	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 690	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,107.00	42.14
		Sub-Total			83.25
		Government Charges			
		Franchise Tax - Local			6.66
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			7.08
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			182.50
		CURRENT BILL - AUGUST 2018			1,392.96
		TOTAL AMOUNT DUE			3,499.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 4,754.00			



Total Sales (VAT Inclusive)	1,392.96	
Less : VAT	104.86	
Amount Net of VAT	1,288.10	
Less: BIR 2306	43.70	
BIR 2307	24.35	VATable Sales 1,210.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.64
Amount Due	1,220.05	VAT Zero Rated Sales 0.00
Add : VAT	104.86	VAT Amount 104.86
TOTAL AMOUNT DUE	1,324.91	TOTAL SALES 1,392.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5800/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

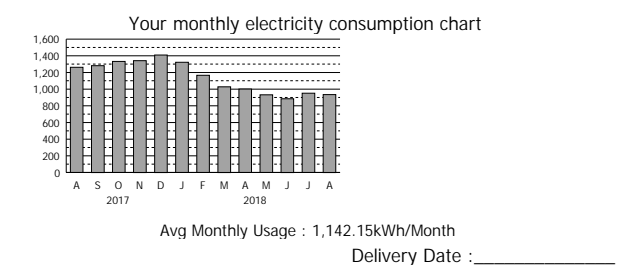
Customer Name : SANJORJO,GEMMALYN Cereno	Premise Address: PUROK 7 PITOGO,CONSOLACION
Meter Number : MTR1182906	Billing Address: PUROK 7 PITOGO,CONSOLACION
Pole Number : 0740525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15733100000

1015959299
Date : 08-08-2018
BC04/320.8/5840/0740532/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1573310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,572.81	
Name : CERENO,CONCORDIA D		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	5,562.50
		Transmission Charge		0.3987/kWh	372.78
		System Loss Charge		0.9007/kWh	842.15
		Sub-Total			6,777.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,636.81
Meter No : MTR1186204	Pole No : 0740532	Supply Charge		0.4118/kWh	385.03
Serial No : 40132181	Multiplier : 1	Metering Charge		0.6989/kWh	653.47
Period To : 08-07-2018	Pres Rdg : 24831	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 23896	Sub-Total			2,680.31
No of Days : 31	Diff Rdg : 935	Others			
Avg kWh/day : 30.16	Registered : 935	Subsidy on Lifeline Charge		0.0878/kWh	82.09
Conn Load : 150	Billed kWh : 935	Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	263.95
		Surcharge		0.02 of 11,573.00	231.46
		Sub-Total			577.69
		Government Charges			
		Franchise Tax - Local			55.19
		LFT Differential		0.0042/kWh	3.93
		Value Added Tax			
		Generation			391.55
		Transmission			38.99
		System Loss			60.70
		Distribution			321.64
		Others			44.74
		NPC/PSALM Adjustment			6.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	145.95
		Environmental Charge		0.0025/kWh	2.34
		NPC Stranded Contract Costs		0.1938/kWh	181.20
		NPC Stranded Debts		0.0265/kWh	24.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	239.64
		Sub-Total			1,516.84
		CURRENT BILL - AUGUST 2018			11,552.27
		TOTAL AMOUNT DUE			23,125.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 11,000.00			



Total Sales (VAT Inclusive)	11,552.27	
Less : VAT	863.81	
Amount Net of VAT	10,688.46	
Less: BIR 2306	359.93	
BIR 2307	201.89	VATable Sales 10,035.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 653.03
Amount Due	10,126.64	VAT Zero Rated Sales 0.00
Add : VAT	863.81	VAT Amount 863.81
TOTAL AMOUNT DUE	10,990.45	TOTAL SALES 11,552.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5840/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

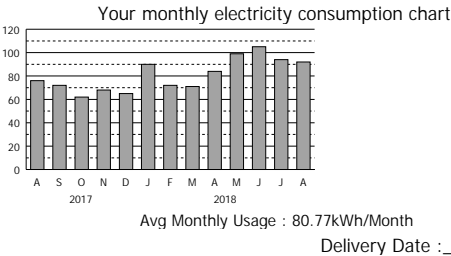
Customer Name : CERENO,CONCORDIA D	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1186204	Billing Address: PITOGO CONSOLACION
Pole Number : 0740532	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80173100001

1015956756
Date : 08-08-2018
BC04/320.8/5970/0740581/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8017310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,096.28	
Name : REPEDRO,NORBERTO (M-4) I		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1187135	Pole No : 0740581	Supply Charge		0.4118/kWh	37.89
Serial No : 40133112	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 1618	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1526	Others			268.25
No of Days : 31	Diff Rdg : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Avg kWh/day : 2.97	Registered : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Conn Load : 472	Billed kWh : 92	Surcharge		0.02 of 1,096.50	21.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			1.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.15
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.78
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.34
		CURRENT BILL - AUGUST 2018			1,080.60
		TOTAL AMOUNT DUE			2,176.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,301.00			



Total Sales (VAT Inclusive)	1,080.60
Less : VAT	80.35
Amount Net of VAT	1,000.25
Less: BIR 2306	33.48
BIR 2307	18.84
SC/PWD DISCOUNT	0.00
Amount Due	947.93
Add : VAT	80.35
TOTAL AMOUNT DUE	1,028.28
VATable Sales	936.26
VAT Exempt Sales	63.99
VAT Zero Rated Sales	0.00
VAT Amount	80.35
TOTAL SALES	1,080.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/5970/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

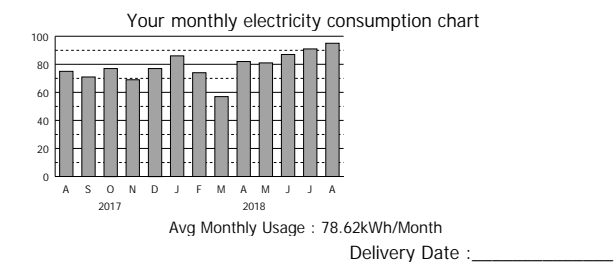
Customer Name : REPEDRO,NORBERTO (M-4) I	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1187135	Billing Address: LAMAC CONSOLACION
Pole Number : 0740581	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16621043229

1015963480
Date : 08-08-2018
BC04/320.8/6005/0674366/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1662104322-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,054.77	
Name : REPEDRO,NORBERTO ICATAR		CURRENT CHARGES			
Premise Address: LAMAC		Generation & Transmission			
Billing Address: LAMAC		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
TIN :		Sub-Total			688.62
Metering Information-----		Distribution Charges			
Meter No : 535730 GS6 Pole No : 0674366		Distribution Charge		1.7506/kWh	166.31
Serial No : 69351460 Multiplier : 1		Supply Charge		0.4118/kWh	39.12
Period To : 08-07-2018 Pres Rdg : 12272		Metering Charge		0.6989/kWh	66.40
Period From : 07-07-2018 Prev Rdg : 12177				5.00/month	5.00
No of Days : 31 Diff Rdg : 95		Sub-Total			276.83
Avg kWh/day : 3.07 Registered : 95		Others			
Conn Load : 233 Billed kWh : 95		Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.82
		Surcharge		0.02 of 1,055.00	21.10
		Sub-Total			- 0.35
		Government Charges			
		Franchise Tax - Local			5.31
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.99
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			148.82
		CURRENT BILL - AUGUST 2018			1,113.92
		TOTAL AMOUNT DUE			2,168.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 971.00			



Total Sales (VAT Inclusive)	1,113.92
Less : VAT	82.76
Amount Net of VAT	1,031.16
Less: BIR 2306	34.50
BIR 2307	19.42
SC/PWD DISCOUNT	0.00
Amount Due	977.24
Add : VAT	82.76
TOTAL AMOUNT DUE	1,060.00
VATable Sales	965.10
VAT Exempt Sales	66.06
VAT Zero Rated Sales	0.00
VAT Amount	82.76
TOTAL SALES	1,113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/6005/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

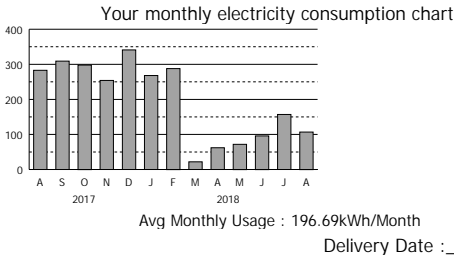
Customer Name : REPEDRO,NORBERTO ICATAR	Premise Address: LAMAC
Meter Number : 535730 GS6	Billing Address: LAMAC
Pole Number : 0674366	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08704100000

1015967824
Date : 08-08-2018
BC04/320.8/6010/0740581/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0870410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.42	
Name : REPEDRO,ELBERT M		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION		Generation & Transmission			
Billing Address: PITOGO CONSOLACION		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1186239	Pole No : 0740581	Supply Charge		0.4118/kWh	44.06
Serial No : 40132216	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 5089	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4982	Others			311.15
No of Days : 31	Diff Rdg : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Avg kWh/day : 3.45	Registered : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 107	NPC/PSALM Adjustment		0.2823/kWh	30.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 760.50	15.21
		Sub-Total			54.83
		Government Charges			
		Franchise Tax - Local			6.28
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			3.76
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.71
		CURRENT BILL - AUGUST 2018			1,314.28
		TOTAL AMOUNT DUE			2,074.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,898.00			



Total Sales (VAT Inclusive)	1,314.28	
Less : VAT	98.01	
Amount Net of VAT	1,216.27	
Less: BIR 2306	40.84	
BIR 2307	22.97	VATable Sales 1,141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.70
Amount Due	1,152.46	VAT Zero Rated Sales 0.00
Add : VAT	98.01	VAT Amount 98.01
TOTAL AMOUNT DUE	1,250.47	TOTAL SALES 1,314.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/6010/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

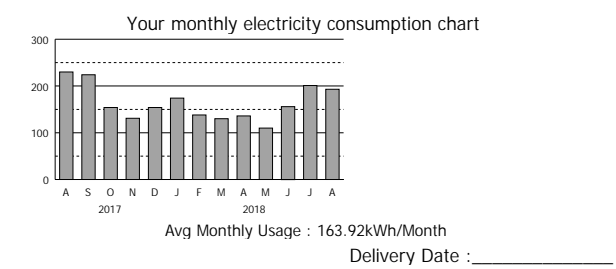
Customer Name : REPEDRO,ELBERT M	Premise Address: PITOGO CONSOLACION
Meter Number : MTR1186239	Billing Address: PITOGO CONSOLACION
Pole Number : 0740581	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83054100009

1015967327
Date : 08-08-2018
BC04/320.8/6020/0740581/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8305410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,449.09	
Name : CUIZON,VENANCIO		CURRENT CHARGES			
Premise Address: PITOGO CONSOLACION BK		Generation & Transmission			
Billing Address: PITOGO CONSOLACION BK		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : MTR1184166	Pole No : 0740581	Supply Charge		0.4118/kWh	79.48
Serial No : 40130143	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 08-07-2018	Pres Rdg : 3899	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3706	Others			557.24
No of Days : 31	Diff Rdg : 193	Subsidy on Lifeline Charge		0.0878/kWh	16.95
Avg kWh/day : 6.23	Registered : 193	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 193	NPC/PSALM Adjustment		0.2823/kWh	54.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,449.00	48.98
		Sub-Total			120.45
		Government Charges			
		Franchise Tax - Local			11.42
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			9.38
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			313.74
		CURRENT BILL - AUGUST 2018			2,390.42
		TOTAL AMOUNT DUE			4,839.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,922.00			



Total Sales (VAT Inclusive)	2,390.42	
Less : VAT	178.92	
Amount Net of VAT	2,211.50	
Less: BIR 2306	74.56	
BIR 2307	41.78	VATable Sales 2,076.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.82
Amount Due	2,095.16	VAT Zero Rated Sales 0.00
Add : VAT	178.92	VAT Amount 178.92
TOTAL AMOUNT DUE	2,274.08	TOTAL SALES 2,390.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/6020/0/22/08-08-2018/75

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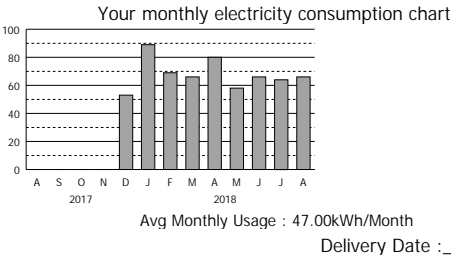
Customer Name : CUIZON,VENANCIO	Premise Address: PITOGO CONSOLACION BK
Meter Number : MTR1184166	Billing Address: PITOGO CONSOLACION BK
Pole Number : 0740581	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55743100004

1015959311
Date : 08-08-2018
BC04/320.8/6030/0740616/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5574310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		380.62	
Name : PITOGO,ROMEO C		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : BSG1706912	Pole No : 0740616	Supply Charge		0.4118/kWh	27.18
Serial No : 85166122	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 612			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 546	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 240	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 880.50	17.61
		Sub-Total			- 98.21
		Government Charges			
		Franchise Tax - Local			3.16
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 9.10
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.67
		CURRENT BILL - AUGUST 2018			668.72
		TOTAL AMOUNT DUE			1,049.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 500.00			



Total Sales (VAT Inclusive)	668.72	
Less : VAT	49.30	
Amount Net of VAT	619.42	
Less: BIR 2306	20.55	
BIR 2307	11.55	VATable Sales 574.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.37
Amount Due	587.32	VAT Zero Rated Sales 0.00
Add : VAT	49.30	VAT Amount 49.30
TOTAL AMOUNT DUE	636.62	TOTAL SALES 668.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.8/6030/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PITOGO,ROMEO C	Premise Address: LAMAC CONSOLACION
Meter Number : BSG1706912	Billing Address: LAMAC CONSOLACION
Pole Number : 0740616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7086410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,581.82	
Name : PEPITO,ALEJANDRO P		CURRENT CHARGES			
Premise Address: PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PITOGO, CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 271837 GS6	Pole No : 0740616	Supply Charge		0.4118/kWh	53.12
Serial No : 43304485	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 6156	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 6027	Sub-Total			374.11
No of Days : 31	Diff Rdg : 129	Others			
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 100	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,582.00	31.64
		Sub-Total			79.42
		Government Charges			
		Franchise Tax - Local			7.64
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.14
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.79
		CURRENT BILL - AUGUST 2018			1,598.39
		TOTAL AMOUNT DUE			3,180.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 650.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	25
Sep 2017	25
Oct 2017	25
Nov 2017	25
Dec 2017	25
Jan 2018	25
Feb 2018	25
Mar 2018	80
Apr 2018	95
May 2018	120
Jun 2018	125
Jul 2018	125
Aug 2018	125

Avg Monthly Usage : 73.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,598.39

Less : VAT

119.68

Amount Net of VAT

1,478.71

Less: BIR 2306

49.86

BIR 2307

27.94

SC/PWD DISCOUNT

0.00

Amount Due

1,400.91

Add : VAT

119.68

TOTAL AMOUNT DUE

1,520.59

VATable Sales

1,388.60

VAT Exempt Sales

90.11

VAT Zero Rated Sales

0.00

VAT Amount

119.68

TOTAL SALES

1,598.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/320.8/6050/0/22/08-08-2018/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ALEJANDRO P	Premise Address: PITOGO, CONSOLACION
Meter Number : 271837 GS6	Billing Address: PITOGO, CONSOLACION
Pole Number : 0740616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC04/320.8/6050/0/22/08-08-2018/75

3933

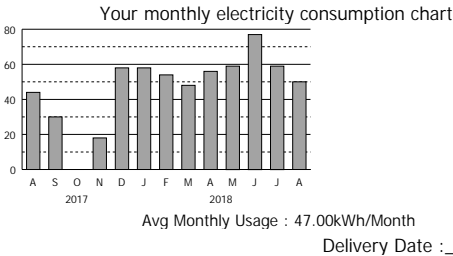
Bill ID 614219299378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61486672126

1015962522
Date : 08-08-2018
BC04/561.1/0/0947905/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6148667212-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.36	
Name : KUSTRA,CRISHNA LANTAKA		CURRENT CHARGES			
Premise Address: ST. JHUDIEL TABTUY TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: ST. JHUDIEL TABTUY TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1068607 Pole No : 0947905		Distribution Charge		1.7506/kWh 87.53	
Serial No : 125282525 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 1194		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 1144				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 366 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 508.50 10.17	
		Sub-Total		- 179.91	
		Government Charges			
		Franchise Tax - Local		1.65	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.20	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.61	
		CURRENT BILL - AUGUST 2018		392.21	
		TOTAL AMOUNT DUE		900.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 798.00			



Total Sales (VAT Inclusive)	392.21
Less : VAT	28.17
Amount Net of VAT	364.04
Less: BIR 2306	11.75
BIR 2307	6.65
SC/PWD DISCOUNT	0.00
Amount Due	345.64
Add : VAT	28.17
TOTAL AMOUNT DUE	373.81
VATable Sales	330.60
VAT Exempt Sales	33.44
VAT Zero Rated Sales	0.00
VAT Amount	28.17
TOTAL SALES	392.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/0/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

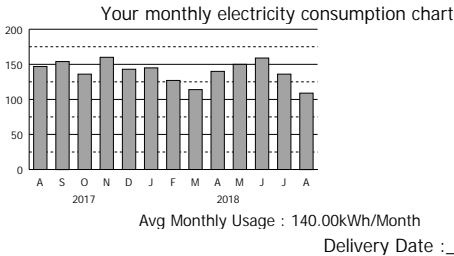
Customer Name : KUSTRA,CRISHNA LANTAKA	Premise Address: ST. JHUDIEL TABTUY TUYAN, CITY OF NAGA
Meter Number : MTR1068607	Billing Address: ST. JHUDIEL TABTUY TUYAN, CITY OF NAGA
Pole Number : 0947905	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21525300006

1015963786
Date : 08-08-2018
BC04/561.1/0/1070380/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2152530000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ORIBE,JOSE A Premise Address: PHS 2 BLK 9 LOT 12 ST. JHUDIEL HOMES TABTOY TUYAN NAGA Billing Address: PHS 2 BLK 9 LOT 12 ST. JHUDIEL HOMES TABTOY TUYAN NAGA TIN : Metering Information----- Meter No : 473327GS6 Pole No : 1070380 Serial No : 63517818 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10276 Period From : 07-07-2018 Prev Rdg : 10167 No of Days : 31 Diff Rdg : 109 Avg kWh/day : 3.52 Registered : 109 Conn Load : 490 Billed kWh : 109 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,672.27
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 648.46
		Transmission Charge	0.3987/kWh 43.46
		System Loss Charge	0.9007/kWh 98.18
		Sub-Total	790.10
		Distribution Charges	
		Distribution Charge	1.7506/kWh 190.82
		Supply Charge	0.4118/kWh 44.89
		Metering Charge	0.6989/kWh 76.18
			5.00/month 5.00
		Sub-Total	316.89
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.57
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 30.77
		Surcharge	0.02 of 1,672.50 33.45
		Sub-Total	73.81
		Government Charges	
		Franchise Tax - Local	5.90
		Value Added Tax	
		Generation	45.65
		Transmission	4.54
		System Loss	7.08
		Distribution	38.03
		Others	5.87
		NPC/PSALM Adjustment	0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		NPC Stranded Debts	0.0265/kWh 2.89
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 27.94
		Sub-Total	177.03
		CURRENT BILL - AUGUST 2018	1,357.83
		TOTAL AMOUNT DUE	3,030.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,968.00	



Total Sales (VAT Inclusive)	1,357.83	
Less : VAT	101.89	
Amount Net of VAT	1,255.94	
Less: BIR 2306	42.45	
BIR 2307	23.73	VATable Sales 1,180.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.14
Amount Due	1,189.76	VAT Zero Rated Sales 0.00
Add : VAT	101.89	VAT Amount 101.89
TOTAL AMOUNT DUE	1,291.65	TOTAL SALES 1,357.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORIBE,JOSE A	Premise Address: PHS 2 BLK 9 LOT 12 ST. JHUDIEL HOMES TABTOY TUYAN NAGA
Meter Number : 473327GS6	Billing Address: PHS 2 BLK 9 LOT 12 ST. JHUDIEL HOMES TABTOY TUYAN NAGA
Pole Number : 1070380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

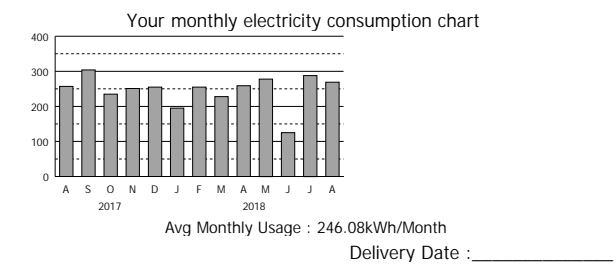
Bill ID 464016464472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46498818080

1015962762
Date : 08-08-2018
BC04/561.1/0/1125866/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4649881808-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,431.41	
Name : PIELAGO,CAROLYN WAKAN		CURRENT CHARGES			
Premise Address: ST JHUDIEL TABTUY TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: ST JHUDIEL TABTUY TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 1,600.33	
		Transmission Charge		0.3987/kWh 107.25	
		System Loss Charge		0.9007/kWh 242.29	
TIN :		Sub-Total		1,949.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1212329 Pole No : 1125866		Distribution Charge		1.7506/kWh 470.91	
Serial No : 85099532 Multiplier : 1		Supply Charge		0.4118/kWh 110.77	
Period To : 08-07-2018 Pres Rdg : 3913		Metering Charge		0.6989/kWh 188.00	
Period From : 07-07-2018 Prev Rdg : 3644				5.00/month 5.00	
No of Days : 31 Diff Rdg : 269		Sub-Total		774.68	
Avg kWh/day : 8.68 Registered : 269		Others			
Conn Load : 566 Billed kWh : 269		Subsidy on Lifeline Charge		0.0878/kWh 23.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		Surcharge		0.02 of 3,431.50 68.63	
		Sub-Total		92.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		14.08	
		Value Added Tax			
		Generation		112.65	
		Transmission		11.21	
		System Loss		17.46	
		Distribution		92.96	
		Others		12.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 41.99	
		Environmental Charge		0.0025/kWh 0.67	
		NPC Stranded Contract Costs		0.1938/kWh 52.13	
		NPC Stranded Debts		0.0265/kWh 7.13	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 68.94	
		Sub-Total		431.99	
		CURRENT BILL - AUGUST 2018		3,248.84	
		TOTAL AMOUNT DUE		6,680.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,346.00			



Total Sales (VAT Inclusive)	3,248.84
Less : VAT	247.05
Amount Net of VAT	3,001.79
Less: BIR 2306	102.94
BIR 2307	56.62
SC/PWD DISCOUNT	0.00
Amount Due	2,842.23
Add : VAT	247.05
TOTAL AMOUNT DUE	3,089.28
VATable Sales	2,816.85
VAT Exempt Sales	184.94
VAT Zero Rated Sales	0.00
VAT Amount	247.05
TOTAL SALES	3,248.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PIELAGO,CAROLYN WAKAN	Premise Address: ST JHUDIEL TABTUY TUYAN, CITY OF NAGA
Meter Number : MTR1212329	Billing Address: ST JHUDIEL TABTUY TUYAN, CITY OF NAGA
Pole Number : 1125866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

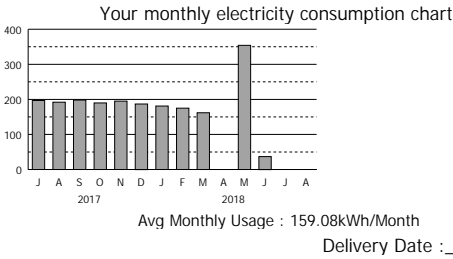
Bill ID 838051587126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83808124701

1015968058
Date : 08-08-2018
BC04/561.1/0/0952553/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8380812470-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,779.86	
Name : PEARSON,JULANI BALDONADO		CURRENT CHARGES			
Premise Address: BLK 3 LOT 28 & 29 ST. JHUDIELS SOUTH HOMES TUYAN		Generation & Transmission			
Billing Address: BLK 3 LOT 28 & 29 ST. JHUDIELS SOUTH HOMES TUYAN		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 480035 GS6 Pole No : 0952553		Others			
Serial No : 61152862 Multiplier : 1		Surcharge		0.02 of 4,780.00	95.60
Period To : 08-07-2018 Pres Rdg : 13618		Sub-Total			95.60
Period From : 07-07-2018 Prev Rdg : 13618		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.50
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 508 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			11.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.63
		CURRENT BILL - AUGUST 2018			113.23
		TOTAL AMOUNT DUE			4,893.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2018 - 1,870.00			



Total Sales (VAT Inclusive)	113.23
Less : VAT	12.13
Amount Net of VAT	101.10
Less: BIR 2306	5.05
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	94.03
Add : VAT	12.13
TOTAL AMOUNT DUE	106.16
VATable Sales	100.60
VAT Exempt Sales	0.50
VAT Zero Rated Sales	0.00
VAT Amount	12.13
TOTAL SALES	113.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEARSON,JULANI BALDONADO	Premise Address: BLK 3 LOT 28 & 29 ST. JHUDIELS SOUTH HOMES TUYAN
Meter Number : 480035 GS6	Billing Address: BLK 3 LOT 28 & 29 ST. JHUDIELS SOUTH HOMES TUYAN
Pole Number : 0952553	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

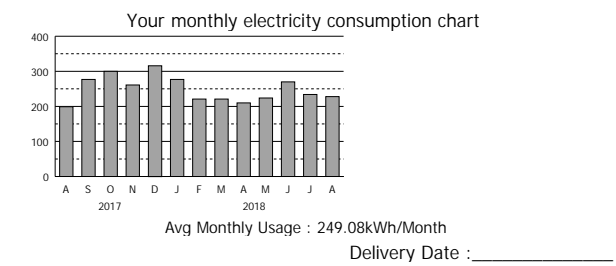
Bill ID 552872823789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55236487280

1015956829
Date : 08-08-2018
BC04/561.1/0/1070380/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5523648728-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,871.00	
Name : LOPEZ,MAY PENA		CURRENT CHARGES			
Premise Address: ST. JHUDIEL SOUTH HOMES CITY OF NAGA		Generation & Transmission			
Billing Address: ST. JHUDIEL SOUTH HOMES CITY OF NAGA		Generation Charge		5.9492/kWh 1,356.42	
		Transmission Charge		0.3987/kWh 90.90	
		System Loss Charge		0.9007/kWh 205.36	
TIN :		Sub-Total		1,652.68	
Metering Information-----		Distribution Charges			
Meter No : 550550 GS6 Pole No : 1070380		Distribution Charge		1.7506/kWh 399.14	
Serial No : 65858972 Multiplier : 1		Supply Charge		0.4118/kWh 93.89	
Period To : 08-07-2018 Pres Rdg : 12866		Metering Charge		0.6989/kWh 159.35	
Period From : 07-07-2018 Prev Rdg : 12638				5.00/month 5.00	
No of Days : 31 Diff Rdg : 228		Sub-Total		657.38	
Avg kWh/day : 7.36 Registered : 228		Others			
Conn Load : 799 Billed kWh : 228		Subsidy on Lifeline Charge		0.0878/kWh 20.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 64.36	
		Surcharge		0.02 of 2,871.00 57.42	
		Sub-Total		141.85	
		Government Charges			
		Franchise Tax - Local		12.26	
		Value Added Tax			
		Generation		95.47	
		Transmission		9.52	
		System Loss		14.81	
		Distribution		78.89	
		Others		10.77	
		NPC/PSALM Adjustment		1.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.60	
		Environmental Charge		0.0025/kWh 0.57	
		NPC Stranded Contract Costs		0.1938/kWh 44.19	
		NPC Stranded Debts		0.0265/kWh 6.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.44	
		Sub-Total		368.07	
		CURRENT BILL - AUGUST 2018		2,819.98	
		TOTAL AMOUNT DUE		5,690.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,330.00			



Total Sales (VAT Inclusive)	2,819.98
Less : VAT	210.97
Amount Net of VAT	2,609.01
Less: BIR 2306	87.92
BIR 2307	49.28
SC/PWD DISCOUNT	0.00
Amount Due	2,471.81
Add : VAT	210.97
TOTAL AMOUNT DUE	2,682.78
VATable Sales	2,451.91
VAT Exempt Sales	157.10
VAT Zero Rated Sales	0.00
VAT Amount	210.97
TOTAL SALES	2,819.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

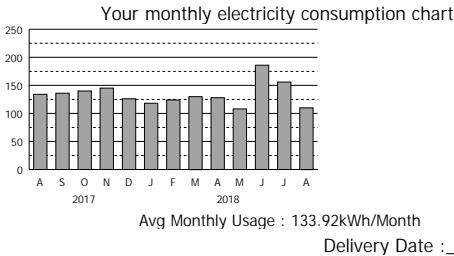
Customer Name : LOPEZ,MAY PENA	Premise Address: ST. JHUDIEL SOUTH HOMES CITY OF NAGA
Meter Number : 550550 GS6	Billing Address: ST. JHUDIEL SOUTH HOMES CITY OF NAGA
Pole Number : 1070380	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87223936045

1015966437
Date : 08-08-2018
BC04/561.1/0/1018120/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8722393604-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,918.00	
Name : GABATO,RHYS TARRE		CURRENT CHARGES			
Premise Address: TABTUY TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: TABTUY TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 013601 EFS6	Pole No : 1018120	Supply Charge		0.4118/kWh	45.30
Serial No : 121450008	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 9443	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9333	Sub-Total			319.75
No of Days : 31	Diff Rdg : 110	Others			
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Conn Load : 544	Billed kWh : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.05
		Surcharge		0.02 of 1,918.00	38.36
		Sub-Total			79.09
		Government Charges			
		Franchise Tax - Local			5.98
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			6.48
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			179.23
		CURRENT BILL - AUGUST 2018			1,375.42
		TOTAL AMOUNT DUE			3,293.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,280.00			



Total Sales (VAT Inclusive)	1,375.42	
Less : VAT	103.37	
Amount Net of VAT	1,272.05	
Less: BIR 2306	43.09	
BIR 2307	24.04	VATable Sales 1,196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.86
Amount Due	1,204.92	VAT Zero Rated Sales 0.00
Add : VAT	103.37	VAT Amount 103.37
TOTAL AMOUNT DUE	1,308.29	TOTAL SALES 1,375.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

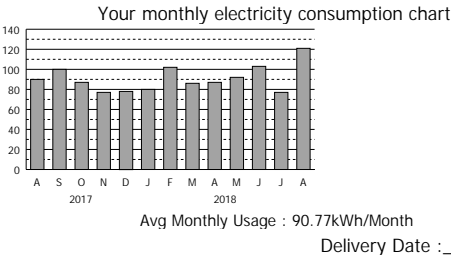
Customer Name : GABATO,RHYS TARRE	Premise Address: TABTUY TUYAN, CITY OF NAGA
Meter Number : 013601 EFS6	Billing Address: TABTUY TUYAN, CITY OF NAGA
Pole Number : 1018120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75451691895

1015957353
Date : 08-08-2018
BC04/561.1/0/0952574/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7545169189-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLARUBIA,LALAIN E BATHAN Premise Address: BLOCK 2 LOT 12 ST. JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA Billing Address: BLOCK 2 LOT 12 ST. JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA TIN : 136-667-061-000 Metering Information----- Meter No : 419677 GS6 Pole No : 0952574 Serial No : 68612192 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4934 Period From : 07-07-2018 Prev Rdg : 4813 No of Days : 31 Diff Rdg : 121 Avg kWh/day : 3.90 Registered : 121 Conn Load : 1667 Billed kWh : 121 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 818.28	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 719.85
		Transmission Charge	0.3987/kWh 48.24
		System Loss Charge	0.9007/kWh 108.98
		Sub-Total	877.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 211.82
		Supply Charge	0.4118/kWh 49.83
		Metering Charge	0.6989/kWh 84.57
			5.00/month 5.00
		Sub-Total	351.22
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 10.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 34.16
		Surcharge	0.02 of 818.50 16.37
		Sub-Total	61.17
		Government Charges	
		Franchise Tax - Local	6.45
		Value Added Tax	
		Generation	50.66
		Transmission	5.05
		System Loss	7.86
		Distribution	42.15
		Others	4.02
		NPC/PSALM Adjustment	0.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 31.01
		Sub-Total	193.85
		CURRENT BILL - AUGUST 2018	1,483.31
		TOTAL AMOUNT DUE	2,301.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2018 - 1,274.00	



Total Sales (VAT Inclusive)	1,483.31	
Less : VAT	110.54	
Amount Net of VAT	1,372.77	
Less: BIR 2306	46.07	
BIR 2307	25.92	VATable Sales 1,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.31
Amount Due	1,300.78	VAT Zero Rated Sales 0.00
Add : VAT	110.54	VAT Amount 110.54
TOTAL AMOUNT DUE	1,411.32	TOTAL SALES 1,483.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/0/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARUBIA,LALAIN E BATHAN	Premise Address: BLOCK 2 LOT 12 ST. JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA
Meter Number : 419677 GS6	Billing Address: BLOCK 2 LOT 12 ST. JHUDIEL SOUTH HOMES TUYAN, CITY OF NAGA
Pole Number : 0952574	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 772995418452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

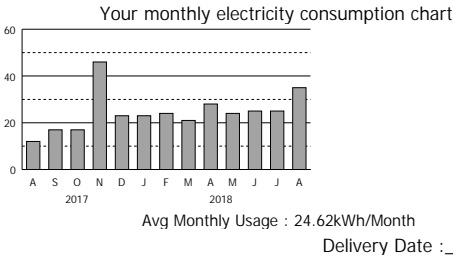
77261038960

1015966458

Date : 08-08-2018

BC04/561.1/8/1589304/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7726103896-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		229.12	
Name : ONTING,GUILVIRG SANTIAGO CARBONILLA		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1132349	Pole No : 1589304	Supply Charge		0.4118/kWh	14.41
Serial No : 40081549	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 691	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 656	Others			105.14
No of Days : 31	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.13	Registered : 35	Surcharge		0.02 of 229.00	4.58
Conn Load : 122	Billed kWh : 35	Sub-Total			- 174.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.92
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.33
		CURRENT BILL - AUGUST 2018			223.32
		TOTAL AMOUNT DUE			452.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 125.00			



Total Sales (VAT Inclusive)	223.32	
Less : VAT	16.18	
Amount Net of VAT	207.14	
Less: BIR 2306	6.75	
BIR 2307	3.70	VATable Sales 183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.15
Amount Due	196.69	VAT Zero Rated Sales 0.00
Add : VAT	16.18	VAT Amount 16.18
TOTAL AMOUNT DUE	212.87	TOTAL SALES 223.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/8/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

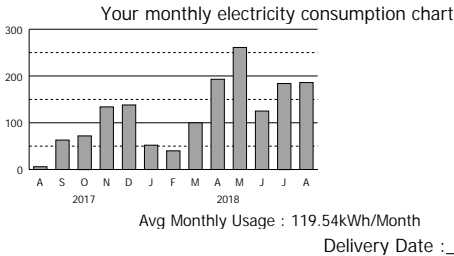
Customer Name	: ONTING,GUILVIRG SANTIAGO CARBONILLA	Premise Address: SITIO SAMBAG TUYAN, CITY OF NAGA
Meter Number	: MTR1132349	Billing Address: SITIO SAMBAG TUYAN, CITY OF NAGA
Pole Number	: 1589304	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

36207674817

1015961442
Date : 08-08-2018
BC04/561.1/11/0941764/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3620767481-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,236.81	
Name : LAPUT,PERCIVAL SAMACO		CURRENT CHARGES			
Premise Address: M1 SAMBAG TUYAN		Generation & Transmission			
Billing Address: M1 SAMBAG TUYAN		Generation Charge		5.9492/kWh	1,106.55
		Transmission Charge		0.3987/kWh	74.16
		System Loss Charge		0.9007/kWh	167.53
		Sub-Total			1,348.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : 534504 GS6	Pole No : 0941764	Supply Charge		0.4118/kWh	76.59
Serial No : 68055964	Multiplier : 1	Metering Charge		0.6989/kWh	130.00
Period To : 08-07-2018	Pres Rdg : 7690	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7504	Sub-Total			537.20
No of Days : 31	Diff Rdg : 186	Others			
Avg kWh/day : 6.00	Registered : 186	Subsidy on Lifeline Charge		0.0878/kWh	16.33
Conn Load : 490	Billed kWh : 186	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 2,237.00	44.74
		Sub-Total			113.62
		Government Charges			
		Franchise Tax - Local			10.00
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			8.53
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			300.09
		CURRENT BILL - AUGUST 2018			2,299.15
		TOTAL AMOUNT DUE			4,535.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,587.00			



Total Sales (VAT Inclusive)	2,299.15	
Less : VAT	171.93	
Amount Net of VAT	2,127.22	
Less: BIR 2306	71.64	
BIR 2307	40.18	VATable Sales 1,999.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.16
Amount Due	2,015.40	VAT Zero Rated Sales 0.00
Add : VAT	171.93	VAT Amount 171.93
TOTAL AMOUNT DUE	2,187.33	TOTAL SALES 2,299.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/11/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,PERCIVAL SAMACO	Premise Address: M1 SAMBAG TUYAN
Meter Number : 534504 GS6	Billing Address: M1 SAMBAG TUYAN
Pole Number : 0941764	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

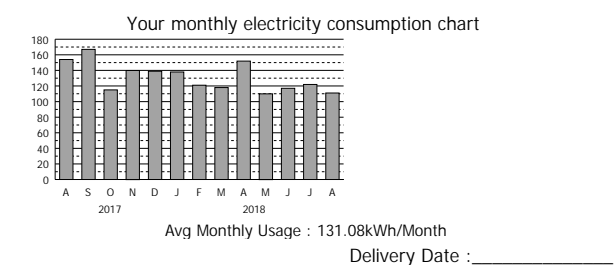
Bill ID 253614561475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25381300000

1015957934
Date : 08-08-2018
BC04/561.1/50/0941764/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2538130000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,491.75	
Name : LAPUT,PERCIVAL M5 S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1075739 Pole No : 0941764		Supply Charge		0.4118/kWh	45.71
Serial No : 40016810 Multiplier : 1		Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018 Pres Rdg : 4443				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4332		Sub-Total			322.61
No of Days : 31 Diff Rdg : 111		Others			
Avg kWh/day : 3.58 Registered : 111		Subsidy on Lifeline Charge		0.0878/kWh	9.75
Conn Load : 300 Billed kWh : 111		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.34
		Surcharge		0.02 of 1,492.00	29.84
		Sub-Total			70.95
		Government Charges			
		Franchise Tax - Local			5.99
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.47
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			179.75
		CURRENT BILL - AUGUST 2018			1,377.91
		TOTAL AMOUNT DUE			2,869.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,386.00			



Total Sales (VAT Inclusive)	1,377.91	
Less : VAT	103.25	
Amount Net of VAT	1,274.66	
Less: BIR 2306	43.03	
BIR 2307	24.08	VATable Sales 1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.50
Amount Due	1,207.55	VAT Zero Rated Sales 0.00
Add : VAT	103.25	VAT Amount 103.25
TOTAL AMOUNT DUE	1,310.80	TOTAL SALES 1,377.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/50/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,PERCIVAL M5 S	Premise Address: TUYAN NAGA
Meter Number : MTR1075739	Billing Address: TUYAN NAGA
Pole Number : 0941764	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

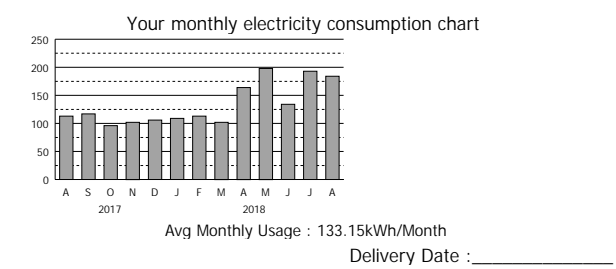
Bill ID : 715716539157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71554300005

1015963040
Date : 08-08-2018
BC04/561.1/60/0941764/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7155430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,346.25	
Name : LAPUT,FLORENCIA M3 R		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 1,094.65	
		Transmission Charge		0.3987/kWh 73.36	
		System Loss Charge		0.9007/kWh 165.73	
		Sub-Total		1,333.74	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 322.11	
Meter No : 216197WS6 Pole No : 0941764		Supply Charge		0.4118/kWh 75.77	
Serial No : 42479239 Multiplier : 1		Metering Charge		0.6989/kWh 128.60	
Period To : 08-07-2018 Pres Rdg : 22742				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 22558		Sub-Total		531.48	
No of Days : 31 Diff Rdg : 184		Others			
Avg kWh/day : 5.94 Registered : 184		Subsidy on Lifeline Charge		0.0878/kWh 16.16	
Conn Load : 790 Billed kWh : 184		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 51.94	
		Surcharge		0.02 of 2,346.50 46.93	
		Sub-Total		115.07	
		Government Charges			
		Franchise Tax - Local		9.90	
		Value Added Tax			
		Generation		77.05	
		Transmission		7.67	
		System Loss		11.95	
		Distribution		63.78	
		Others		8.76	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.72	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.66	
		NPC Stranded Debts		0.0265/kWh 4.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.16	
		Sub-Total		297.21	
		CURRENT BILL - AUGUST 2018		2,277.50	
		TOTAL AMOUNT DUE		4,623.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,675.00			



Total Sales (VAT Inclusive)	2,277.50	
Less : VAT	170.43	
Amount Net of VAT	2,107.07	
Less: BIR 2306	71.02	
BIR 2307	39.80	VATable Sales 1,980.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.78
Amount Due	1,996.25	VAT Zero Rated Sales 0.00
Add : VAT	170.43	VAT Amount 170.43
TOTAL AMOUNT DUE	2,166.68	TOTAL SALES 2,277.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/60/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

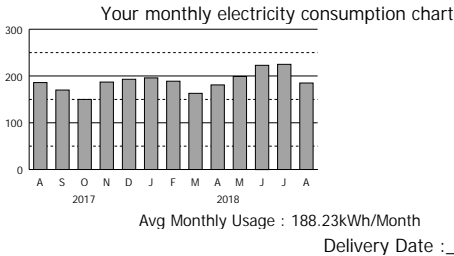
Customer Name : LAPUT,FLORENCIA M3 R	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 216197WS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0941764	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81554300004

1015963362
Date : 08-08-2018
BC04/561.1/70/0941764/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8155430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LAPUT,FLORENCIA M4 R Premise Address: SAMBAG TUYAN NAGA Billing Address: SAMBAG TUYAN NAGA		PREVIOUS BALANCE		2,752.31	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1126211 Pole No : 0941764 Serial No : 40079543 Multiplier : 1		Generation & Transmission			
Period To : 08-07-2018 Pres Rdg : 9929		Generation Charge		5.9492/kWh	1,100.60
Period From : 07-07-2018 Prev Rdg : 9744		Transmission Charge		0.3987/kWh	73.76
No of Days : 31 Diff Rdg : 185		System Loss Charge		0.9007/kWh	166.63
Avg kWh/day : 5.97 Registered : 185		Sub-Total			1,340.99
Conn Load : 750 Billed kWh : 185		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh	323.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh	76.18
		Metering Charge		0.6989/kWh	129.30
		Sub-Total		5.00/month	5.00
		Others			534.34
		Subsidy on Lifeline Charge		0.0878/kWh	16.24
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	52.23
		Surcharge		0.02 of 2,752.50	55.05
		Sub-Total			123.56
		Government Charges			
		Franchise Tax - Local			9.99
		Value Added Tax			
		Generation			77.48
		Transmission			7.72
		System Loss			12.00
		Distribution			64.12
		Others			9.76
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.42
		Sub-Total			299.80
		CURRENT BILL - AUGUST 2018			2,298.69
		TOTAL AMOUNT DUE			5,051.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,754.00			



Total Sales (VAT Inclusive)	2,298.69	
Less : VAT	172.30	
Amount Net of VAT	2,126.39	
Less: BIR 2306	71.80	
BIR 2307	40.18	VATable Sales 1,998.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.50
Amount Due	2,014.41	VAT Zero Rated Sales 0.00
Add : VAT	172.30	VAT Amount 172.30
TOTAL AMOUNT DUE	2,186.71	TOTAL SALES 2,298.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/70/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

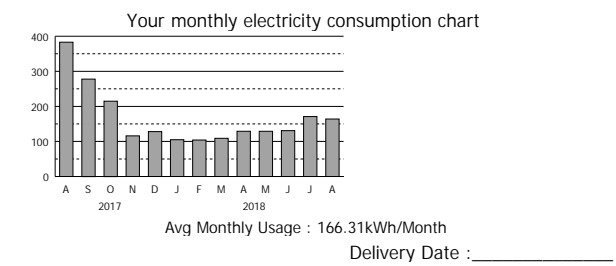
Customer Name : LAPUT,FLORENCIA M4 R	Premise Address: SAMBAG TUYAN NAGA
Meter Number : MTR1126211	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0941764	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35712300009

1015959564
Date : 08-08-2018
BC04/561.1/180/0941785/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3571230000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,103.23	
Name : SAYSON,EDMUND P.		CURRENT CHARGES			
Premise Address: CRNR SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: CRNR SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
TIN :		Sub-Total			1,188.77
Metering Information-----		Distribution Charges			
Meter No : MTR1059122 Pole No : 0941785		Distribution Charge		1.7506/kWh	287.10
Serial No : 125295816 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 08-07-2018 Pres Rdg : 11916		Metering Charge		0.6989/kWh	114.62
Period From : 07-07-2018 Prev Rdg : 11752				5.00/month	5.00
No of Days : 31 Diff Rdg : 164		Sub-Total			474.26
Avg kWh/day : 5.29 Registered : 164		Others			
Conn Load : 180 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,103.00	42.06
		Sub-Total			102.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.83
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			7.84
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			265.00
		CURRENT BILL - AUGUST 2018			2,030.82
		TOTAL AMOUNT DUE			4,134.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,601.00			



Total Sales (VAT Inclusive)	2,030.82
Less : VAT	152.00
Amount Net of VAT	1,878.82
Less: BIR 2306	63.33
BIR 2307	35.49
SC/PWD DISCOUNT	0.00
Amount Due	1,780.00
Add : VAT	152.00
TOTAL AMOUNT DUE	1,932.00
VATable Sales	1,765.82
VAT Exempt Sales	113.00
VAT Zero Rated Sales	0.00
VAT Amount	152.00
TOTAL SALES	2,030.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/180/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

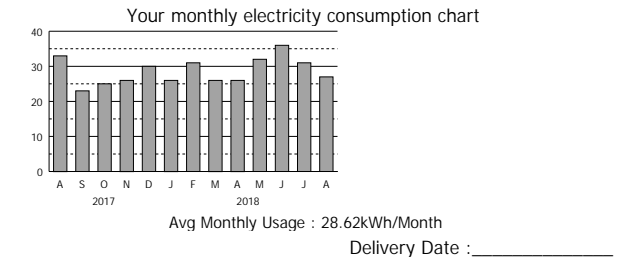
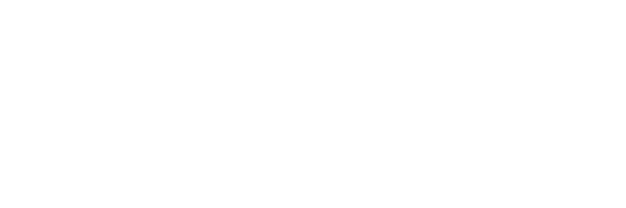
Customer Name : SAYSON,EDMUND P.	Premise Address: CRNR SAMBAG TUYAN NAGA
Meter Number : MTR1059122	Billing Address: CRNR SAMBAG TUYAN NAGA
Pole Number : 0941785	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61884300007

1015964935
Date : 08-08-2018
BC04/561.1/210/0941841/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6188430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.24	
Name : ESTRADA,VENNIS G		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
TIN :		Sub-Total		195.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1046290 Pole No : 0941841		Distribution Charge		1.7506/kWh 47.27	
Serial No : 121759784 Multiplier : 1		Supply Charge		0.4118/kWh 11.12	
Period To : 08-07-2018 Pres Rdg : 1236		Metering Charge		0.6989/kWh 18.87	
Period From : 07-07-2018 Prev Rdg : 1209				5.00/month 5.00	
No of Days : 31 Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87 Registered : 27		Others			
Conn Load : 111 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.62	
		Surcharge		0.02 of 660.00 13.20	
		Sub-Total		- 159.86	
		Government Charges			
		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 13.99	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		28.00	
		CURRENT BILL - AUGUST 2018		146.11	
		TOTAL AMOUNT DUE		806.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2018 - 133.00			



Total Sales (VAT Inclusive)	146.11
Less : VAT	10.25
Amount Net of VAT	135.86
Less: BIR 2306	4.27
BIR 2307	2.37
SC/PWD DISCOUNT	0.00
Amount Due	129.22
Add : VAT	10.25
TOTAL AMOUNT DUE	139.47
VATable Sales	118.11
VAT Exempt Sales	17.75
VAT Zero Rated Sales	0.00
VAT Amount	10.25
TOTAL SALES	146.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/210/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRADA,VENNIS G	Premise Address: TUYAN NAGA
Meter Number : MTR1046290	Billing Address: TUYAN NAGA
Pole Number : 0941841	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

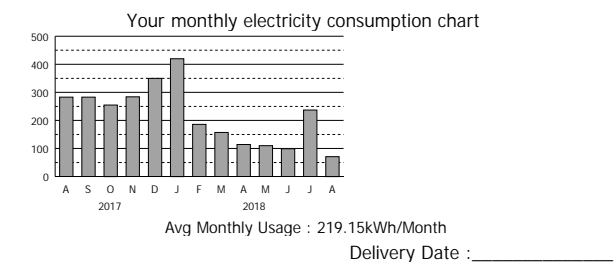
Bill ID 453061214009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45396024106

1015957130
Date : 08-08-2018
BC04/561.1/211/0941841/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4539602410-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,834.14	
Name : ORIGENES,RICO WONG		CURRENT CHARGES			
Premise Address: LOT 1844 SAMBAG TUYAN		Generation & Transmission			
Billing Address: LOT 1844 SAMBAG TUYAN		Generation Charge		5.9492/kWh	422.39
		Transmission Charge		0.3987/kWh	28.31
		System Loss Charge		0.9007/kWh	63.95
TIN :		Sub-Total			514.65
Metering Information-----		Distribution Charges			
Meter No : 458361GS6 Pole No : 0941841		Distribution Charge		1.7506/kWh	124.29
Serial No : 96788151 Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 08-07-2018 Pres Rdg : 10276		Metering Charge		0.6989/kWh	49.62
Period From : 07-07-2018 Prev Rdg : 10205				5.00/month	5.00
No of Days : 31 Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 236 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80	- 108.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.04
		Surcharge		0.02 of 2,834.00	56.68
		Sub-Total			- 31.70
		Government Charges			
		Franchise Tax - Local			3.46
		Value Added Tax			
		Generation			29.74
		Transmission			2.95
		System Loss			4.61
		Distribution			24.98
		Others			- 2.12
		NPC/PSALM Adjustment			0.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.20
		Sub-Total			109.20
		CURRENT BILL - AUGUST 2018			800.30
		TOTAL AMOUNT DUE			3,634.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,233.00			



Total Sales (VAT Inclusive)	800.30
Less : VAT	60.63
Amount Net of VAT	739.67
Less: BIR 2306	25.28
BIR 2307	13.89
SC/PWD DISCOUNT	0.00
Amount Due	700.50
Add : VAT	60.63
TOTAL AMOUNT DUE	761.13
VATable Sales	691.10
VAT Exempt Sales	48.57
VAT Zero Rated Sales	0.00
VAT Amount	60.63
TOTAL SALES	800.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/211/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

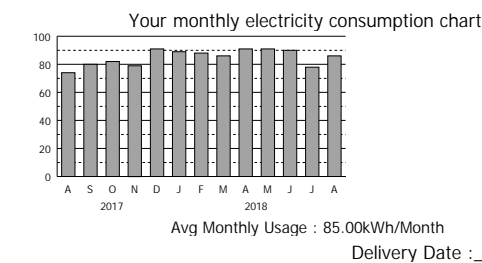
Customer Name : ORIGENES,RICO WONG	Premise Address: LOT 1844 SAMBAG TUYAN
Meter Number : 458361GS6	Billing Address: LOT 1844 SAMBAG TUYAN
Pole Number : 0941841	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90853300003

1015959881
Date : 08-08-2018
BC04/561.1/230/0941855/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		663.43	
Name : NAVALES,SULPICIO E		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1126214	Pole No : 0941855	Supply Charge		0.4118/kWh	35.41
Serial No : 40079673	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 2874			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2788	Sub-Total			251.07
No of Days : 31	Diff Rdg : 86	Others			
Avg kWh/day : 2.77	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Conn Load : 50	Billed kWh : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 663.50	13.27
		Sub-Total			- 49.90
		Government Charges			
		Franchise Tax - Local			4.12
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 5.44
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			129.21
		CURRENT BILL - AUGUST 2018			953.76
		TOTAL AMOUNT DUE			1,617.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 700.00			



Total Sales (VAT Inclusive)	953.76	
Less : VAT	70.45	
Amount Net of VAT	883.31	
Less: BIR 2306	29.36	
BIR 2307	16.57	VATable Sales 824.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.76
Amount Due	837.38	VAT Zero Rated Sales 0.00
Add : VAT	70.45	VAT Amount 70.45
TOTAL AMOUNT DUE	907.83	TOTAL SALES 953.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/230/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

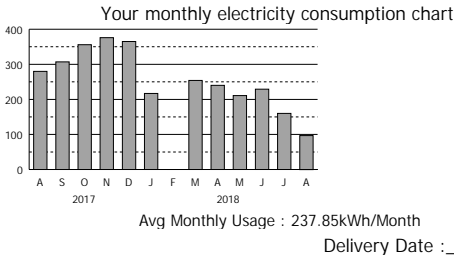
Customer Name : NAVALES,SULPICIO E	Premise Address: TUYAN NAGA
Meter Number : MTR1126214	Billing Address: TUYAN NAGA
Pole Number : 0941855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41571342355

1015963965
Date : 08-08-2018
BC04/561.1/242/0941806/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4157134235-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,808.37	
Name : NAVALES,JULIET ENCABO		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : BSG1803584	Pole No : 0941806	Supply Charge		0.4118/kWh	39.94
Serial No : 85171518	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 1099	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 1002	Sub-Total		282.54	
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Conn Load : 472	Billed kWh : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,808.50	36.17
		Sub-Total		14.27	
		Government Charges			
		Franchise Tax - Local		5.00	
		Value Added Tax			
		Generation		40.62	
		Transmission		4.04	
		System Loss		6.29	
		Distribution		33.90	
		Others		0.70	
		NPC/PSALM Adjustment		0.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total		152.80	
		CURRENT BILL - AUGUST 2018		1,152.72	
		TOTAL AMOUNT DUE		2,961.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	1,152.72
Less : VAT	86.19
Amount Net of VAT	1,066.53
Less: BIR 2306	35.93
BIR 2307	20.10
SC/PWD DISCOUNT	0.00
Amount Due	1,010.50
Add : VAT	86.19
TOTAL AMOUNT DUE	1,096.69
VATable Sales	999.92
VAT Exempt Sales	66.61
VAT Zero Rated Sales	0.00
VAT Amount	86.19
TOTAL SALES	1,152.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/242/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,JULIET ENCABO	Premise Address: TUYAN
Meter Number : BSG1803584	Billing Address: TUYAN
Pole Number : 0941806	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

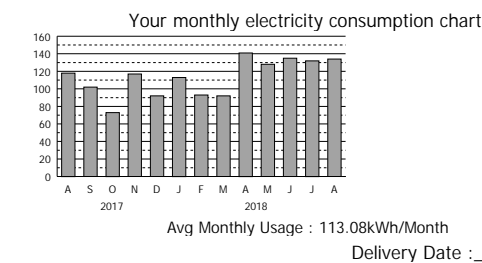
Bill ID : 105435711524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10583300008

1015958233
Date : 08-08-2018
BC04/561.1/260/0941806/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1058330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		874.06	
Name : GO-OD,DIOSDADO S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 797.19	
		Transmission Charge		0.3987/kWh 53.43	
		System Loss Charge		0.9007/kWh 120.69	
TIN :		Sub-Total		971.31	
Metering Information-----		Distribution Charges			
Meter No : 543851 GS6 Pole No : 0941806		Distribution Charge		1.7506/kWh 234.58	
Serial No : 52022106 Multiplier : 1		Supply Charge		0.4118/kWh 55.18	
Period To : 08-07-2018 Pres Rdg : 9020		Metering Charge		0.6989/kWh 93.65	
Period From : 07-07-2018 Prev Rdg : 8886				5.00/month 5.00	
No of Days : 31 Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.32 Registered : 134		Others			
Conn Load : 850 Billed kWh : 134		Subsidy on Lifeline Charge		0.0878/kWh 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.83	
		Surcharge		0.02 of 874.00 17.48	
		Sub-Total		67.11	
		Government Charges			
		Franchise Tax - Local		7.13	
		Value Added Tax			
		Generation		56.12	
		Transmission		5.60	
		System Loss		8.70	
		Distribution		46.61	
		Others		4.37	
		NPC/PSALM Adjustment		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.92	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 25.97	
		NPC Stranded Debts		0.0265/kWh 3.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.34	
		Sub-Total		214.54	
		CURRENT BILL - AUGUST 2018		1,641.37	
		TOTAL AMOUNT DUE		2,515.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,641.37
Less : VAT	122.29
Amount Net of VAT	1,519.08
Less: BIR 2306	50.95
BIR 2307	28.68
SC/PWD DISCOUNT	0.00
Amount Due	1,439.45
Add : VAT	122.29
TOTAL AMOUNT DUE	1,561.74
VATable Sales	1,426.83
VAT Exempt Sales	92.25
VAT Zero Rated Sales	0.00
VAT Amount	122.29
TOTAL SALES	1,641.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/260/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

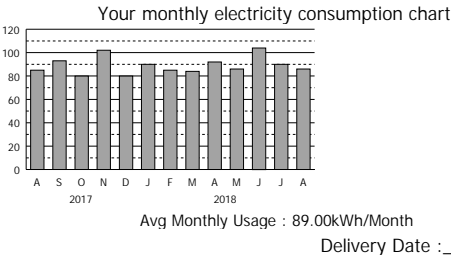
Customer Name : GO-OD,DIOSDADO S	Premise Address: TUYAN NAGA
Meter Number : 543851 GS6	Billing Address: TUYAN NAGA
Pole Number : 0941806	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95749611984

1015959072
Date : 08-08-2018
BC04/561.1/291/0941806/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9574961198-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		999.71	
Name : PACRES,REBECCA TORREON		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
		Sub-Total			623.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 541918 GS6	Pole No : 0941806	Supply Charge		0.4118/kWh	35.41
Serial No : 226523554	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 08-07-2018	Pres Rdg : 5410	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5324	Others			251.07
No of Days : 31	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Avg kWh/day : 2.77	Registered : 86	NPC/PSALM Adjustment		0.2823/kWh	24.28
Conn Load : 236	Billed kWh : 86	Surcharge		0.02 of 999.50	19.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 43.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.16
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.63
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			130.06
		CURRENT BILL - AUGUST 2018			961.33
		TOTAL AMOUNT DUE			1,961.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,283.00			



Total Sales (VAT Inclusive)	961.33	
Less : VAT	71.26	
Amount Net of VAT	890.07	
Less: BIR 2306	29.70	
BIR 2307	16.71	VATable Sales 831.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.80
Amount Due	843.66	VAT Zero Rated Sales 0.00
Add : VAT	71.26	VAT Amount 71.26
TOTAL AMOUNT DUE	914.92	TOTAL SALES 961.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/291/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PACRES,REBECCA TORREON	Premise Address: TUYAN NAGA
Meter Number : 541918 GS6	Billing Address: TUYAN NAGA
Pole Number : 0941806	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

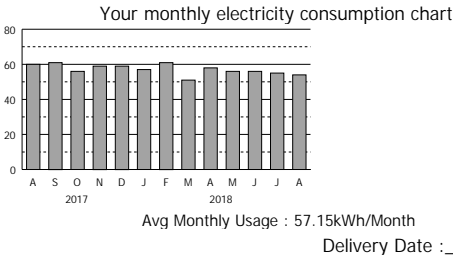
Bill ID 360672671618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36013300003

1015960877
Date : 08-08-2018
BC04/561.1/300/0941855/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3601330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		496.96	
Name : GAKO,RICHARD Y.		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1046292	Pole No : 0941855	Supply Charge		0.4118/kWh	22.24
Serial No : 125285617	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 2455			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2401	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Conn Load : 240	Billed kWh : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 996.00	19.92
		Sub-Total			- 130.12
		Government Charges			
		Franchise Tax - Local			2.10
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 11.61
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.67
		CURRENT BILL - AUGUST 2018			493.49
		TOTAL AMOUNT DUE			990.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 499.00			



Total Sales (VAT Inclusive)	493.49	
Less : VAT	36.26	
Amount Net of VAT	457.23	
Less: BIR 2306	15.13	
BIR 2307	8.46	VATable Sales 420.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.41
Amount Due	433.64	VAT Zero Rated Sales 0.00
Add : VAT	36.26	VAT Amount 36.26
TOTAL AMOUNT DUE	469.90	TOTAL SALES 493.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/300/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAKO,RICHARD Y.	Premise Address: SAMBAG TUYAN NAGA
Meter Number : MTR1046292	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0941855	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

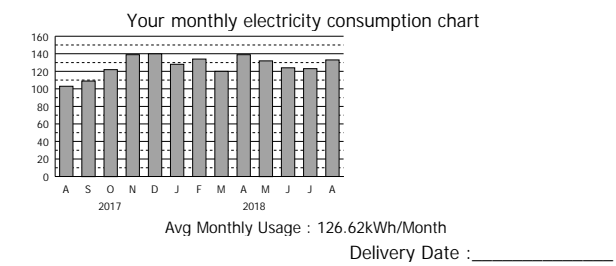
Bill ID 643925413741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64381300009

1015968504
Date : 08-08-2018
BC04/561.1/320/0941862/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6438130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,496.05	
Name : RENDON,NOIME P		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1165122	Pole No : 0941862	Supply Charge		0.4118/kWh	54.77
Serial No : 133499718	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 08-07-2018	Pres Rdg : 2387	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 2254	Sub-Total			385.55
No of Days : 31	Diff Rdg : 133	Others			
Avg kWh/day : 4.29	Registered : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Conn Load : 300	Billed kWh : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.55
		Surcharge		0.02 of 1,496.00	29.92
		Sub-Total			79.18
		Government Charges			
		Franchise Tax - Local			7.14
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			5.85
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			214.51
		CURRENT BILL - AUGUST 2018			1,643.30
		TOTAL AMOUNT DUE			3,139.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,550.00			



Total Sales (VAT Inclusive)	1,643.30	
Less : VAT	122.88	
Amount Net of VAT	1,520.42	
Less: BIR 2306	51.22	
BIR 2307	28.72	VATable Sales 1,428.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.63
Amount Due	1,440.48	VAT Zero Rated Sales 0.00
Add : VAT	122.88	VAT Amount 122.88
TOTAL AMOUNT DUE	1,563.36	TOTAL SALES 1,643.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/320/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RENDON,NOIME P	Premise Address: SITIO SAMBAG TUYAN NAGA
Meter Number : MTR1165122	Billing Address: SITIO SAMBAG TUYAN NAGA
Pole Number : 0941862	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

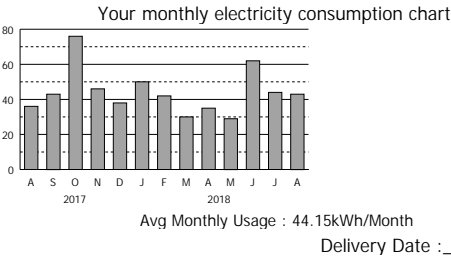
Bill ID 318149619374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31893300009

1015964541
Date : 08-08-2018
BC04/561.1/330/0941862/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3189330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.11	
Name : NAVALES,ROSENDA C		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : 157604 DS6 Pole No : 0941862		Distribution Charge		1.7506/kWh 75.28	
Serial No : 13688512 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 870		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 827				5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 300 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.14	
		Surcharge		0.02 of 345.00 6.90	
		Sub-Total		- 156.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.19	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.78	
		CURRENT BILL - AUGUST 2018		335.66	
		TOTAL AMOUNT DUE		680.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 609.00			



Total Sales (VAT Inclusive)	335.66
Less : VAT	24.06
Amount Net of VAT	311.60
Less: BIR 2306	10.03
BIR 2307	5.69
SC/PWD DISCOUNT	0.00
Amount Due	295.88
Add : VAT	24.06
TOTAL AMOUNT DUE	319.94
VATable Sales	282.88
VAT Exempt Sales	28.72
VAT Zero Rated Sales	0.00
VAT Amount	24.06
TOTAL SALES	335.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/330/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,ROSENDA C	Premise Address: TUYAN NAGA
Meter Number : 157604 DS6	Billing Address: TUYAN NAGA
Pole Number : 0941862	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

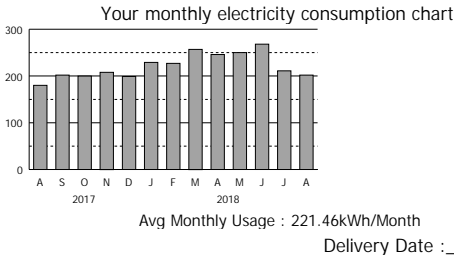
Bill ID 200110688609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20063300006

1015956025
Date : 08-08-2018
BC04/561.1/470/0955242/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006330000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,597.49	
Name : LUMAYNO,PATRICIO JR T		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	1,201.74
		Transmission Charge		0.3987/kWh	80.54
		System Loss Charge		0.9007/kWh	181.94
		Sub-Total			1,464.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : 428222GS6	Pole No : 0955242	Supply Charge		0.4118/kWh	83.18
Serial No : 90249617	Multiplier : 1	Metering Charge		0.6989/kWh	141.18
Period To : 08-07-2018	Pres Rdg : 26690			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 26488	Sub-Total			582.98
No of Days : 31	Diff Rdg : 202	Others			
Avg kWh/day : 6.52	Registered : 202	Subsidy on Lifeline Charge		0.0878/kWh	17.74
Conn Load : 140	Billed kWh : 202	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.02
		Surcharge		0.02 of 2,597.50	51.95
		Sub-Total			126.75
		Government Charges			
		Franchise Tax - Local			10.87
		Value Added Tax			
		Generation			84.59
		Transmission			8.43
		System Loss			13.11
		Distribution			69.96
		Others			9.67
		NPC/PSALM Adjustment			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.77
		Sub-Total			326.28
		CURRENT BILL - AUGUST 2018			2,500.23
		TOTAL AMOUNT DUE			5,097.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,312.00			



Total Sales (VAT Inclusive)	2,500.23	
Less : VAT	187.10	
Amount Net of VAT	2,313.13	
Less: BIR 2306	77.98	
BIR 2307	43.70	VATable Sales 2,173.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.18
Amount Due	2,191.45	VAT Zero Rated Sales 0.00
Add : VAT	187.10	VAT Amount 187.10
TOTAL AMOUNT DUE	2,378.55	TOTAL SALES 2,500.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/470/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

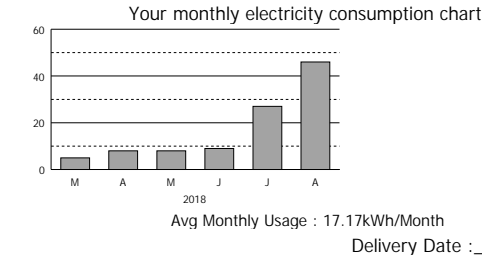
Customer Name : LUMAYNO,PATRICIO JR T	Premise Address: TUYAN NAGA
Meter Number : 428222GS6	Billing Address: TUYAN NAGA
Pole Number : 0955242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07205300002

1015966172
Date : 08-08-2018
BC04/561.1/480/0955242/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0720530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		129.38	
Name : LUMAINO,APOLINARIO R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : BSG1803407	Pole No : 0955242	Supply Charge		0.4118/kWh	18.94
Serial No : 85172259	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 08-07-2018	Pres Rdg : 103	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 57	Sub-Total			136.62
No of Days : 31	Diff Rdg : 46	Others			
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Conn Load : 70	Billed kWh : 46	NPC/PSALM Adjustment		0.2823/kWh	12.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 129.50	2.59
		Sub-Total			- 172.44
		Government Charges			
		Franchise Tax - Local			1.49
		Value Added Tax			
		Generation			19.26
		Transmission			1.91
		System Loss			2.99
		Distribution			16.39
		Others			- 15.73
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			55.83
		CURRENT BILL - AUGUST 2018			353.44
		TOTAL AMOUNT DUE			482.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 27.00			



Total Sales (VAT Inclusive)	353.44	
Less : VAT	25.12	
Amount Net of VAT	328.32	
Less: BIR 2306	10.47	
BIR 2307	5.98	VATable Sales 297.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.71
Amount Due	311.87	VAT Zero Rated Sales 0.00
Add : VAT	25.12	VAT Amount 25.12
TOTAL AMOUNT DUE	336.99	TOTAL SALES 353.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/480/0/33/08-08-2018/77

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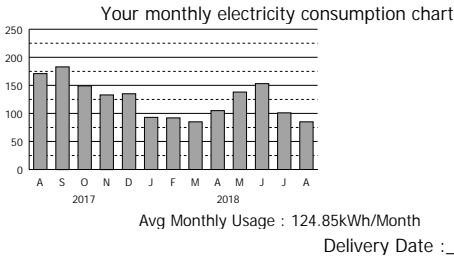
Customer Name : LUMAINO,APOLINARIO R	Premise Address: TUYAN NAGA
Meter Number : BSG1803407	Billing Address: TUYAN NAGA
Pole Number : 0955242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41882300001

1015965127
Date : 08-08-2018
BC04/561.1/500/0955235/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4188230000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,252.63	
Name : NADELA,NIZZA O.		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	505.68
		Transmission Charge		0.3987/kWh	33.89
		System Loss Charge		0.9007/kWh	76.56
TIN :		Sub-Total		616.13	
Metering Information-----		Distribution Charges			
Meter No : 253927GS6 Pole No : 0955235		Distribution Charge		1.7506/kWh	148.80
Serial No : 47022706 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 08-07-2018 Pres Rdg : 29966		Metering Charge		0.6989/kWh	59.41
Period From : 07-07-2018 Prev Rdg : 29881				5.00/month	5.00
No of Days : 31 Diff Rdg : 85		Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85		Others			
Conn Load : 300 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 864.34	- 86.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.00
		Surcharge		0.02 of 1,252.50	25.05
		Sub-Total		- 37.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.13	
		Value Added Tax			
		Generation		35.59	
		Transmission		3.54	
		System Loss		5.53	
		Distribution		29.79	
		Others		- 3.95	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.79
		Sub-Total		129.18	
		CURRENT BILL - AUGUST 2018		956.14	
		TOTAL AMOUNT DUE		2,208.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,892.00			



Total Sales (VAT Inclusive)	956.14
Less : VAT	71.06
Amount Net of VAT	885.08
Less: BIR 2306	29.62
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	838.84
Add : VAT	71.06
TOTAL AMOUNT DUE	909.90
VATable Sales	826.96
VAT Exempt Sales	58.12
VAT Zero Rated Sales	0.00
VAT Amount	71.06
TOTAL SALES	956.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/500/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

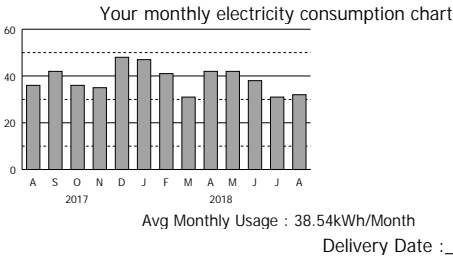
Customer Name : NADELA,NIZZA O.	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 253927GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

27171300000

1015966196
Date : 08-08-2018
BC04/561.1/520/0955242/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2717130000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203.93	
Name : LABITAD,NENA C		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
TIN :		Sub-Total		231.95	
Metering Information-----		Distribution Charges			
Meter No : 212762 WS6 Pole No : 0955242		Distribution Charge		1.7506/kWh 56.02	
Serial No : 43617912 Multiplier : 1		Supply Charge		0.4118/kWh 13.18	
Period To : 08-07-2018 Pres Rdg : 5505		Metering Charge		0.6989/kWh 22.36	
Period From : 07-07-2018 Prev Rdg : 5473				5.00/month 5.00	
No of Days : 31 Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03 Registered : 32		Others			
Conn Load : 240 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.03	
		Surcharge		0.02 of 204.00 4.08	
		Sub-Total		- 151.15	
		Government Charges			
		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 13.61	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.23	
		CURRENT BILL - AUGUST 2018		213.59	
		TOTAL AMOUNT DUE		417.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 256.00			



Total Sales (VAT Inclusive)	213.59
Less : VAT	15.02
Amount Net of VAT	198.57
Less: BIR 2306	6.27
BIR 2307	3.57
SC/PWD DISCOUNT	0.00
Amount Due	188.73
Add : VAT	15.02
TOTAL AMOUNT DUE	203.75
VATable Sales	177.36
VAT Exempt Sales	21.21
VAT Zero Rated Sales	0.00
VAT Amount	15.02
TOTAL SALES	213.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/520/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LABITAD,NENA C	Premise Address: TUYAN NAGA
Meter Number : 212762 WS6	Billing Address: TUYAN NAGA
Pole Number : 0955242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 240951428736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

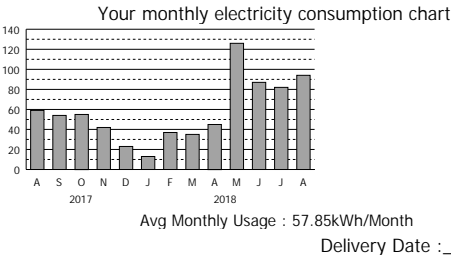
24061300000

1015968346

Date : 08-08-2018

BC04/561.1/540/0955242/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2406130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		907.66	
Name : CANONIGO,ROSA MARIA L.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 422577GS6	Pole No : 0955242	Supply Charge		0.4118/kWh	38.71
Serial No : 71581488	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 8517	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8423	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Conn Load : 240	Billed kWh : 94	NPC/PSALM Adjustment		0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 907.50	18.15
		Sub-Total			- 3.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.76
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 1.36
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			145.99
		CURRENT BILL - AUGUST 2018			1,098.25
		TOTAL AMOUNT DUE			2,005.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 984.00			



Total Sales (VAT Inclusive)	1,098.25	
Less : VAT	81.52	
Amount Net of VAT	1,016.73	
Less: BIR 2306	33.98	
BIR 2307	19.14	VATable Sales 952.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.47
Amount Due	963.61	VAT Zero Rated Sales 0.00
Add : VAT	81.52	VAT Amount 81.52
TOTAL AMOUNT DUE	1,045.13	TOTAL SALES 1,098.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/540/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANONIGO,ROSA MARIA L.	Premise Address: TUYAN NAGA
Meter Number : 422577GS6	Billing Address: TUYAN NAGA
Pole Number : 0955242	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

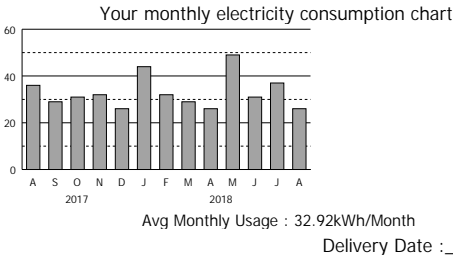
Bill ID 862609424377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86264300004

1015961233
Date : 08-08-2018
BC04/561.1/560/095235/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8626430000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LABITAD,CRESENCIANO A		PREVIOUS BALANCE	242.98
Premise Address: SAMBAG TUYAN Billing Address: SAMBAG TUYAN		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : 435356GS6 Pole No : 0955235		Generation Charge	5.9492/kWh 154.68
Serial No : 63419416 Multiplier : 1		Transmission Charge	0.3987/kWh 10.37
Period To : 08-07-2018 Pres Rdg : 5544		System Loss Charge	0.9007/kWh 23.42
Period From : 07-07-2018 Prev Rdg : 5518		Sub-Total	188.47
No of Days : 31 Diff Rdg : 26		Distribution Charges	
Avg kWh/day : 0.84 Registered : 26		Distribution Charge	1.7506/kWh 45.52
Conn Load : 250 Billed kWh : 26		Supply Charge	0.4118/kWh 10.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Metering Charge	0.6989/kWh 18.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		5.00/month	5.00
		Sub-Total	79.40
		Others	
		Subsidy on Lifeline Discount	-0.65 of 267.87 - 174.12
		NPC/PSALM Adjustment	0.2823/kWh 7.34
		Surcharge	0.02 of 243.00 4.86
		Sub-Total	- 161.92
		Government Charges	
		Franchise Tax - Local	0.53
		Value Added Tax	
		Generation	10.88
		Transmission	1.07
		System Loss	1.70
		Distribution	9.53
		Others	- 14.42
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.66
		Sub-Total	25.97
		CURRENT BILL - AUGUST 2018	131.92
		TOTAL AMOUNT DUE	374.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 210.00	



Total Sales (VAT Inclusive)	131.92
Less : VAT	8.93
Amount Net of VAT	122.99
Less: BIR 2306	3.73
BIR 2307	2.13
SC/PWD DISCOUNT	0.00
Amount Due	117.13
Add : VAT	8.93
TOTAL AMOUNT DUE	126.06
VATable Sales	105.95
VAT Exempt Sales	17.04
VAT Zero Rated Sales	0.00
VAT Amount	8.93
TOTAL SALES	131.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/560/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

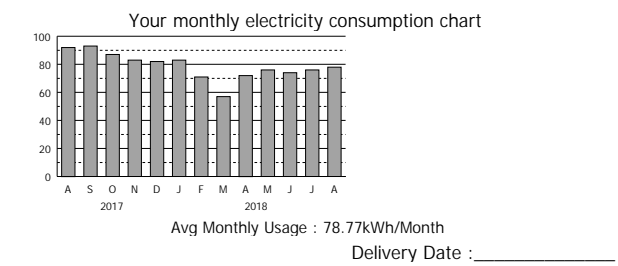
Customer Name : LABITAD,CRESENCIANO A	Premise Address: SAMBAG TUYAN
Meter Number : 435356GS6	Billing Address: SAMBAG TUYAN
Pole Number : 0955235	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47163300008

1015966149
Date : 08-08-2018
BC04/561.1/621/0941904/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4716330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		796.43	
Name : VILLAREAL,MA. LIZA B		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 485519GS6 Pole No : 0941904		Distribution Charge		1.7506/kWh	136.55
Serial No : 52357327 Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 08-07-2018 Pres Rdg : 7787		Metering Charge		0.6989/kWh	54.51
Period From : 07-07-2018 Prev Rdg : 7709				5.00/month	5.00
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 350 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.02
		Surcharge		0.02 of 796.50	15.93
		Sub-Total		- 81.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.56	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.91	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total		114.07	
		CURRENT BILL - AUGUST 2018		826.55	
		TOTAL AMOUNT DUE		1,622.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 786.00			



Total Sales (VAT Inclusive)	826.55
Less : VAT	60.96
Amount Net of VAT	765.59
Less: BIR 2306	25.40
BIR 2307	14.32
SC/PWD DISCOUNT	0.00
Amount Due	725.87
Add : VAT	60.96
TOTAL AMOUNT DUE	786.83
VATable Sales	712.48
VAT Exempt Sales	53.11
VAT Zero Rated Sales	0.00
VAT Amount	60.96
TOTAL SALES	826.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/621/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

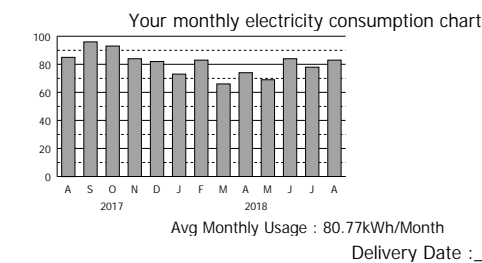
Customer Name : VILLAREAL,MA. LIZA B	Premise Address: SITIO SAMBAG TUYAN NAGA
Meter Number : 485519GS6	Billing Address: SITIO SAMBAG TUYAN NAGA
Pole Number : 0941904	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95161300009

1015956499
Date : 08-08-2018
BC04/561.1/680/0955172/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9516130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.27	
Name : VILLAREAL,NORILYN L		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : MTR1053656 Pole No : 0955172		Distribution Charge		1.7506/kWh 145.30	
Serial No : 121433052 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 4257		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 4174		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Others		242.49	
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Conn Load : 240 Billed kWh : 83		NPC/PSALM Adjustment		0.2823/kWh 23.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 791.50 15.83	
		Sub-Total		- 45.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.99	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.89	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		125.08	
		CURRENT BILL - AUGUST 2018		924.05	
		TOTAL AMOUNT DUE		1,715.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,550.00			



Total Sales (VAT Inclusive)	924.05
Less : VAT	68.37
Amount Net of VAT	855.68
Less: BIR 2306	28.50
BIR 2307	16.06
SC/PWD DISCOUNT	0.00
Amount Due	811.12
Add : VAT	68.37
TOTAL AMOUNT DUE	879.49
VATable Sales	798.97
VAT Exempt Sales	56.71
VAT Zero Rated Sales	0.00
VAT Amount	68.37
TOTAL SALES	924.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/680/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

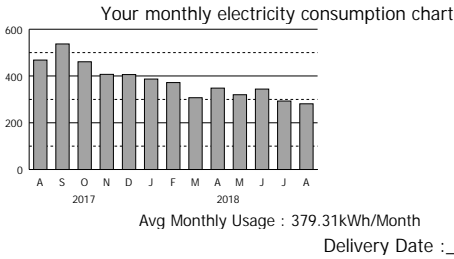
Customer Name : VILLAREAL,NORILYN L	Premise Address: SAMBAG TUYAN NAGA
Meter Number : MTR1053656	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955172	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21084392196

1015961258
Date : 08-08-2018
BC04/561.1/850/0955151/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2108439219-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ARANA,EVA ABABA Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA TIN : Metering Information----- Meter No : MTR1147974 Pole No : 0955151 Serial No : 85054095 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10715 Period From : 07-07-2018 Prev Rdg : 10434 No of Days : 31 Diff Rdg : 281 Avg kWh/day : 9.07 Registered : 281 Conn Load : 232 Billed kWh : 281 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,637.31		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
		Distribution Charges			
		Distribution Charge		1.7506/kWh	491.92
		Supply Charge		0.4118/kWh	115.72
		Metering Charge		0.6989/kWh	196.39
				5.00/month	5.00
		Sub-Total			809.03
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	24.67
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 3,637.50	72.75
		Sub-Total			97.48
		Government Charges			
		Franchise Tax - Local			14.72
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			13.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			451.39
		CURRENT BILL - AUGUST 2018			3,394.76
		TOTAL AMOUNT DUE			7,032.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 4,200.00			



Total Sales (VAT Inclusive)	3,394.76	
Less : VAT	258.17	
Amount Net of VAT	3,136.59	
Less: BIR 2306	107.58	
BIR 2307	59.16	VATable Sales 2,943.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.22
Amount Due	2,969.85	VAT Zero Rated Sales 0.00
Add : VAT	258.17	VAT Amount 258.17
TOTAL AMOUNT DUE	3,228.02	TOTAL SALES 3,394.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/850/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

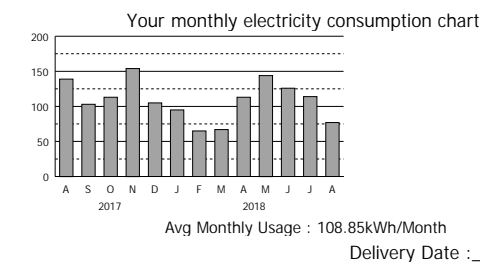
Customer Name : ARANA,EVA ABABA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1147974	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0955151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85892300006

1015959512
Date : 08-08-2018
BC04/561.1/880/0955144/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8589230000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,400.53	
Name : CABARRUBIAS,CARMELITO R.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
TIN :		Sub-Total			558.14
Metering Information-----		Distribution Charges			
Meter No : 484332GS6 Pole No : 0955144		Distribution Charge		1.7506/kWh	134.80
Serial No : 55785996 Multiplier : 1		Supply Charge		0.4118/kWh	31.71
Period To : 08-07-2018 Pres Rdg : 27414		Metering Charge		0.6989/kWh	53.82
Period From : 07-07-2018 Prev Rdg : 27337				5.00/month	5.00
No of Days : 31 Diff Rdg : 77		Sub-Total			225.33
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 150 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.74
		Surcharge		0.02 of 1,400.50	28.01
		Sub-Total			- 67.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.58
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 6.33
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			114.16
		CURRENT BILL - AUGUST 2018			829.86
		TOTAL AMOUNT DUE			2,230.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,552.00			



Total Sales (VAT Inclusive)	829.86
Less : VAT	61.67
Amount Net of VAT	768.19
Less: BIR 2306	25.67
BIR 2307	14.39
SC/PWD DISCOUNT	0.00
Amount Due	728.13
Add : VAT	61.67
TOTAL AMOUNT DUE	789.80
VATable Sales	715.70
VAT Exempt Sales	52.49
VAT Zero Rated Sales	0.00
VAT Amount	61.67
TOTAL SALES	829.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/880/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARRUBIAS,CARMELITO R.	Premise Address: TUYAN NAGA
Meter Number : 484332GS6	Billing Address: TUYAN NAGA
Pole Number : 0955144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36205300001

1015961846
Date : 08-08-2018
BC04/561.1/890/0955151/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3620530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		84.34	
Name : GAHIRA,PATRICIO A		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
TIN :		Sub-Total			253.69
Metering Information-----		Distribution Charges			
Meter No : 463812GS6 Pole No : 0955151		Distribution Charge		1.7506/kWh	61.27
Serial No : 71144875 Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 08-07-2018 Pres Rdg : 3651		Metering Charge		0.6989/kWh	24.46
Period From : 07-07-2018 Prev Rdg : 3616				5.00/month	5.00
No of Days : 31 Diff Rdg : 35		Sub-Total			105.14
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 120 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	9.88
		Surcharge		0.02 of 84.50	1.69
		Sub-Total			- 167.85
		Government Charges			
		Franchise Tax - Local			0.95
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 15.20
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.25
		CURRENT BILL - AUGUST 2018			230.23
		TOTAL AMOUNT DUE			314.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 400.00			



Avg Monthly Usage : 39.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	230.23	
Less : VAT	16.07	
Amount Net of VAT	214.16	
Less: BIR 2306	6.70	
BIR 2307	3.84	VATable Sales 190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.18
Amount Due	203.62	VAT Zero Rated Sales 0.00
Add : VAT	16.07	VAT Amount 16.07
TOTAL AMOUNT DUE	219.69	TOTAL SALES 230.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/890/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

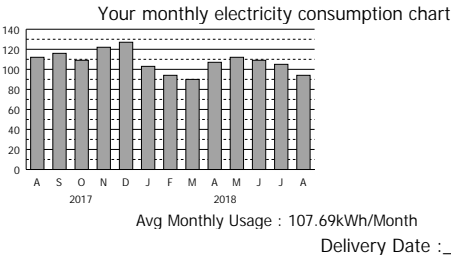
Customer Name : GAHIRA,PATRICIO A	Premise Address: SITIO SAMBAG TUYAN NAGA
Meter Number : 463812GS6	Billing Address: SITIO SAMBAG TUYAN NAGA
Pole Number : 0955151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26662074280

1015963514
Date : 08-08-2018
BC04/561.1/893/0955151/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2666207428-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,288.41	
Name : TAPDASAN,VERONICA SAGULILI		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN,CITY OF NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN,CITY OF NAGA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 574360 GS6	Pole No : 0955151	Supply Charge		0.4118/kWh	38.71
Serial No : 60074089	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 5880	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5786	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Conn Load : 382	Billed kWh : 94	NPC/PSALM Adjustment		0.2823/kWh	26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,288.50	25.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			4.54
		Government Charges			
		Franchise Tax - Local			4.80
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.44
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			146.95
		CURRENT BILL - AUGUST 2018			1,106.83
		TOTAL AMOUNT DUE			2,395.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 1,353.00			



Total Sales (VAT Inclusive)	1,106.83
Less : VAT	82.44
Amount Net of VAT	1,024.39
Less: BIR 2306	34.37
BIR 2307	19.29
SC/PWD DISCOUNT	0.00
Amount Due	970.73
Add : VAT	82.44
TOTAL AMOUNT DUE	1,053.17
VATable Sales	959.88
VAT Exempt Sales	64.51
VAT Zero Rated Sales	0.00
VAT Amount	82.44
TOTAL SALES	1,106.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/893/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPDASAN,VERONICA SAGULILI	Premise Address: SAMBAG TUYAN,CITY OF NAGA
Meter Number : 574360 GS6	Billing Address: SAMBAG TUYAN,CITY OF NAGA
Pole Number : 0955151	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

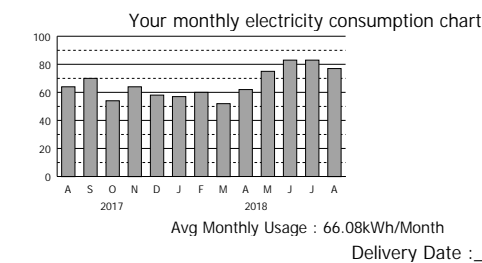
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

09483300001

1015968452
Date : 08-08-2018
BC04/561.1/900/0955144/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0948330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ROMANCA,PASTORA S Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : 194336WS6 Pole No : 0955144 Serial No : 44225025 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 36754 Period From : 07-07-2018 Prev Rdg : 36677 No of Days : 31 Diff Rdg : 77 Avg kWh/day : 2.48 Registered : 77 Conn Load : 100 Billed kWh : 77 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 895.72			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	458.09
		Transmission Charge		0.3987/kWh	30.70
		System Loss Charge		0.9007/kWh	69.35
		Sub-Total			558.14
		Distribution Charges			
		Distribution Charge		1.7506/kWh	134.80
		Supply Charge		0.4118/kWh	31.71
		Metering Charge		0.6989/kWh	53.82
				5.00/month	5.00
		Sub-Total			225.33
		Others			
		Subsidy on Lifeline Discount		-0.15 of 783.47	- 117.52
		NPC/PSALM Adjustment		0.2823/kWh	21.74
		Surcharge		0.02 of 895.50	17.91
		Sub-Total			- 77.87
		Government Charges			
		Franchise Tax - Local			3.53
		Value Added Tax			
		Generation			32.25
		Transmission			3.20
		System Loss			5.00
		Distribution			27.04
		Others			- 7.55
		NPC/PSALM Adjustment			0.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.74
		Sub-Total			112.89
		CURRENT BILL - AUGUST 2018			818.49
		TOTAL AMOUNT DUE			1,714.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 905.00			



Total Sales (VAT Inclusive)	818.49	
Less : VAT	60.45	
Amount Net of VAT	758.04	
Less: BIR 2306	25.16	
BIR 2307	14.18	VATable Sales 705.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.44
Amount Due	718.70	VAT Zero Rated Sales 0.00
Add : VAT	60.45	VAT Amount 60.45
TOTAL AMOUNT DUE	779.15	TOTAL SALES 818.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/900/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

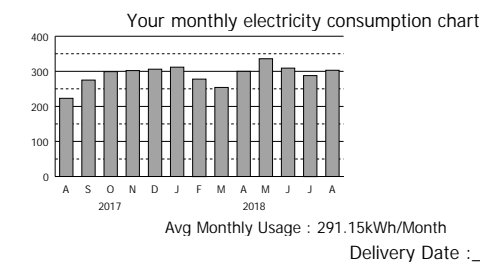
Customer Name : ROMANCA,PASTORA S	Premise Address: TUYAN NAGA
Meter Number : 194336WS6	Billing Address: TUYAN NAGA
Pole Number : 0955144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01704300001

1015963967
Date : 08-08-2018
BC04/561.1/960/0955123/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0170430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,581.80	
Name : CONCINA,MARICHI C		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 1,802.61	
		Transmission Charge		0.3987/kWh 120.81	
		System Loss Charge		0.9007/kWh 272.91	
		Sub-Total		2,196.33	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 530.43	
Meter No : 433393GS6 Pole No : 0955123		Supply Charge		0.4118/kWh 124.78	
Serial No : 62327904 Multiplier : 1		Metering Charge		0.6989/kWh 211.77	
Period To : 08-07-2018 Pres Rdg : 20940				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 20637		Sub-Total		871.98	
No of Days : 31 Diff Rdg : 303		Others			
Avg kWh/day : 9.77 Registered : 303		Subsidy on Lifeline Charge		0.0878/kWh 26.60	
Conn Load : 150 Billed kWh : 303		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 85.54	
		Surcharge		0.02 of 3,582.00 71.64	
		Sub-Total		183.84	
		Government Charges			
		Franchise Tax - Local		16.26	
		Value Added Tax			
		Generation		126.89	
		Transmission		12.64	
		System Loss		19.67	
		Distribution		104.64	
		Others		13.75	
		NPC/PSALM Adjustment		2.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.30	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 58.72	
		NPC Stranded Debts		0.0265/kWh 8.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 77.66	
		Sub-Total		488.33	
		CURRENT BILL - AUGUST 2018		3,740.48	
		TOTAL AMOUNT DUE		7,322.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 3,831.00			



Total Sales (VAT Inclusive)	3,740.48	
Less : VAT	279.60	
Amount Net of VAT	3,460.88	
Less: BIR 2306	116.50	
BIR 2307	65.37	VATable Sales 3,252.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.73
Amount Due	3,279.01	VAT Zero Rated Sales 0.00
Add : VAT	279.60	VAT Amount 279.60
TOTAL AMOUNT DUE	3,558.61	TOTAL SALES 3,740.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/960/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

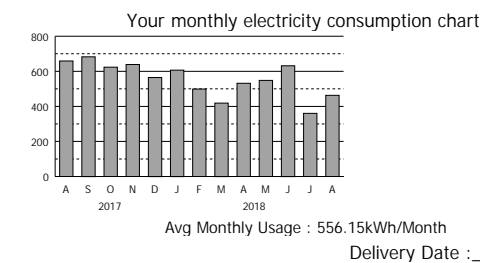
Customer Name : CONCINA,MARICHI C	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 433393GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22207825393

1015966676
Date : 08-08-2018
BC04/561.1/961/0955123/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220782539-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,465.83	
Name : BAGONDOL,NOVELYN GUMA		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 2,754.48	
		Transmission Charge		0.3987/kWh 184.60	
		System Loss Charge		0.9007/kWh 417.02	
		Sub-Total		3,356.10	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 810.53	
Meter No : MTR1019065 Pole No : 0955123		Supply Charge		0.4118/kWh 190.66	
Serial No : 121747108 Multiplier : 1		Metering Charge		0.6989/kWh 323.59	
Period To : 08-07-2018 Pres Rdg : 18062				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 17599		Sub-Total		1,329.78	
No of Days : 31 Diff Rdg : 463		Others			
Avg kWh/day : 14.94 Registered : 463		Subsidy on Lifeline Charge		0.0878/kWh 40.65	
Conn Load : 598 Billed kWh : 463		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 130.70	
		Surcharge		0.02 of 4,466.00 89.32	
		Sub-Total		260.76	
		Government Charges			
		Franchise Tax - Local		24.73	
		Value Added Tax			
		Generation		193.90	
		Transmission		19.32	
		System Loss		30.07	
		Distribution		159.57	
		Others		18.57	
		NPC/PSALM Adjustment		3.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 72.28	
		Environmental Charge		0.0025/kWh 1.16	
		NPC Stranded Contract Costs		0.1938/kWh 89.73	
		NPC Stranded Debts		0.0265/kWh 12.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 118.67	
		Sub-Total		743.33	
		CURRENT BILL - AUGUST 2018		5,689.97	
		TOTAL AMOUNT DUE		10,155.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 7,580.00			



Total Sales (VAT Inclusive)	5,689.97	
Less : VAT	424.49	
Amount Net of VAT	5,265.48	
Less: BIR 2306	176.89	
BIR 2307	99.43	VATable Sales 4,946.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.84
Amount Due	4,989.16	VAT Zero Rated Sales 0.00
Add : VAT	424.49	VAT Amount 424.49
TOTAL AMOUNT DUE	5,413.65	TOTAL SALES 5,689.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/961/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

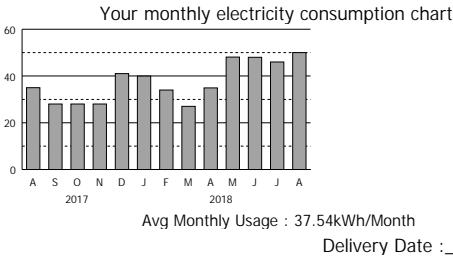
Customer Name : BAGONDOL,NOVELYN GUMA	Premise Address: SAMBAG TUYAN NAGA
Meter Number : MTR1019065	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63161300007

1015967384
Date : 08-08-2018
BC04/561.1/1010/0955123/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6316130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		358.23	
Name : ESPANILLO,BRENDA T		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 347985GS6 Pole No : 0955123		Distribution Charge		1.7506/kWh 87.53	
Serial No : 47081984 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 8092		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 8042				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 200 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 358.00 7.16	
		Sub-Total		- 182.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.64	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.56	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.24	
		CURRENT BILL - AUGUST 2018		388.83	
		TOTAL AMOUNT DUE		747.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 380.00			



Total Sales (VAT Inclusive)	388.83
Less : VAT	27.81
Amount Net of VAT	361.02
Less: BIR 2306	11.60
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	342.84
Add : VAT	27.81
TOTAL AMOUNT DUE	370.65
VATable Sales	327.59
VAT Exempt Sales	33.43
VAT Zero Rated Sales	0.00
VAT Amount	27.81
TOTAL SALES	388.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1010/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESPANILLO,BRENDA T	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 347985GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64026042172

1015968203
Date : 08-08-2018
BC04/561.1/1032/0955123/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6402604217-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.62	
Name : FERNANDEZ,CHRISTAL VILLORIA		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN, NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN, NAGA		Generation Charge		5.9492/kWh 160.63	
		Transmission Charge		0.3987/kWh 10.76	
		System Loss Charge		0.9007/kWh 24.32	
		Sub-Total		195.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 47.27	
Meter No : MTR1156422 Pole No : 0955123		Supply Charge		0.4118/kWh 11.12	
Serial No : 85025264 Multiplier : 1		Metering Charge		0.6989/kWh 18.87	
Period To : 08-07-2018 Pres Rdg : 780				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 753		Sub-Total		82.26	
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 277.97 - 180.68	
Conn Load : 254 Billed kWh : 27		NPC/PSALM Adjustment		0.2823/kWh 7.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 124.50 2.49	
		Sub-Total		- 170.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.54	
		Value Added Tax			
		Generation		11.31	
		Transmission		1.12	
		System Loss		1.76	
		Distribution		9.87	
		Others		- 15.28	
		NPC/PSALM Adjustment		0.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.22	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.23	
		NPC Stranded Debts		0.0265/kWh 0.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.92	
		Sub-Total		26.66	
		CURRENT BILL - AUGUST 2018		134.06	
		TOTAL AMOUNT DUE		258.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 352.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 25.08kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	134.06
Less : VAT	8.96
Amount Net of VAT	125.10
Less: BIR 2306	3.74
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	119.20
Add : VAT	8.96
TOTAL AMOUNT DUE	128.16
VATable Sales	107.40
VAT Exempt Sales	17.70
VAT Zero Rated Sales	0.00
VAT Amount	8.96
TOTAL SALES	134.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/1032/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

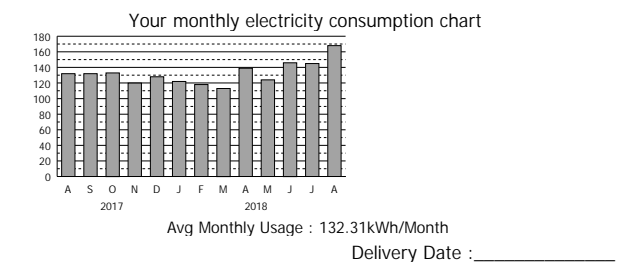
Customer Name : FERNANDEZ,CHRISTAL VILLORIA	Premise Address: SAMBAG TUYAN, NAGA
Meter Number : MTR1156422	Billing Address: SAMBAG TUYAN, NAGA
Pole Number : 0955123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95433300001

1015957759
Date : 08-08-2018
BC04/561.1/1060/0955123/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,775.57	
Name : RODRIGUEZ,GARRY N.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 999.47	
		Transmission Charge		0.3987/kWh 66.98	
		System Loss Charge		0.9007/kWh 151.32	
TIN :		Sub-Total		1,217.77	
Metering Information-----		Distribution Charges			
Meter No : 471102GS6 Pole No : 0955123		Distribution Charge		1.7506/kWh 294.10	
Serial No : 63000465 Multiplier : 1		Supply Charge		0.4118/kWh 69.18	
Period To : 08-07-2018 Pres Rdg : 16674		Metering Charge		0.6989/kWh 117.42	
Period From : 07-07-2018 Prev Rdg : 16506				5.00/month 5.00	
No of Days : 31 Diff Rdg : 168		Sub-Total		485.70	
Avg kWh/day : 5.42 Registered : 168		Others			
Conn Load : 300 Billed kWh : 168		Subsidy on Lifeline Charge		0.0878/kWh 14.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.43	
		Surcharge		0.02 of 1,775.50 35.51	
		Sub-Total		97.72	
		Government Charges			
		Franchise Tax - Local		9.01	
		Value Added Tax			
		Generation		70.36	
		Transmission		7.00	
		System Loss		10.89	
		Distribution		58.28	
		Others		7.12	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.23	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.56	
		NPC Stranded Debts		0.0265/kWh 4.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.06	
		Sub-Total		270.49	
		CURRENT BILL - AUGUST 2018		2,071.68	
		TOTAL AMOUNT DUE		3,847.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,804.00			



Total Sales (VAT Inclusive)	2,071.68
Less : VAT	154.76
Amount Net of VAT	1,916.92
Less: BIR 2306	64.48
BIR 2307	36.20
SC/PWD DISCOUNT	0.00
Amount Due	1,816.24
Add : VAT	154.76
TOTAL AMOUNT DUE	1,971.00
VATable Sales	1,801.19
VAT Exempt Sales	115.73
VAT Zero Rated Sales	0.00
VAT Amount	154.76
TOTAL SALES	2,071.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1060/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RODRIGUEZ,GARRY N.	Premise Address: TUYAN NAGA
Meter Number : 471102GS6	Billing Address: TUYAN NAGA
Pole Number : 0955123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

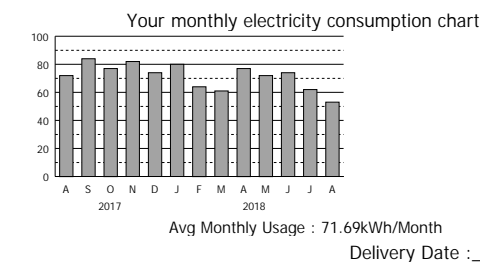
Bill ID 237308611691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23794300006

1015968053
Date : 08-08-2018
BC04/561.1/1070/0955130/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2379430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		635.54	
Name : CABALLERO,RODULFO		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 190876WS6 Pole No : 0955130		Distribution Charge		1.7506/kWh 92.78	
Serial No : 45515673 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 36995		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 36942				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 100 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 1,440.50 28.81	
		Sub-Total		- 118.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 10.29	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		72.49	
		CURRENT BILL - AUGUST 2018		494.84	
		TOTAL AMOUNT DUE		1,130.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 805.00			



Total Sales (VAT Inclusive)	494.84
Less : VAT	36.73
Amount Net of VAT	458.11
Less: BIR 2306	15.32
BIR 2307	8.49
SC/PWD DISCOUNT	0.00
Amount Due	434.30
Add : VAT	36.73
TOTAL AMOUNT DUE	471.03
VATable Sales	422.35
VAT Exempt Sales	35.76
VAT Zero Rated Sales	0.00
VAT Amount	36.73
TOTAL SALES	494.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1070/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABALLERO,RODULFO	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 190876WS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

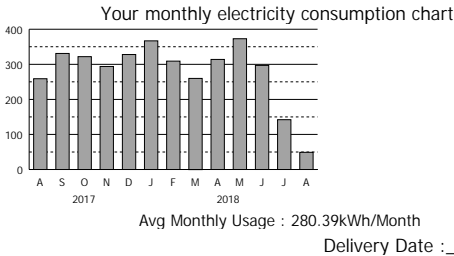
Bill ID 088107073864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08874300000

1015967860
Date : 08-08-2018
BC04/561.1/1111/0955130/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0887430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,478.61	
Name : GEONZON,NANETTE S		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 339072GS6	Pole No : 0955130	Supply Charge		0.4118/kWh	20.18
Serial No : 48765877	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 14779	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14730	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 320	Billed kWh : 49	Surcharge		0.02 of 5,478.50	109.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 3.86
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			72.87
		CURRENT BILL - AUGUST 2018			496.50
		TOTAL AMOUNT DUE			5,975.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 4,607.00			



Total Sales (VAT Inclusive)	496.50
Less : VAT	39.62
Amount Net of VAT	456.88
Less: BIR 2306	16.50
BIR 2307	8.52
SC/PWD DISCOUNT	0.00
Amount Due	431.86
Add : VAT	39.62
TOTAL AMOUNT DUE	471.48
VATable Sales	423.63
VAT Exempt Sales	33.25
VAT Zero Rated Sales	0.00
VAT Amount	39.62
TOTAL SALES	496.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1111/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GEONZON,NANETTE S	Premise Address: SITIO SAMBAG TUYAN NAGA
Meter Number : 339072GS6	Billing Address: SITIO SAMBAG TUYAN NAGA
Pole Number : 0955130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

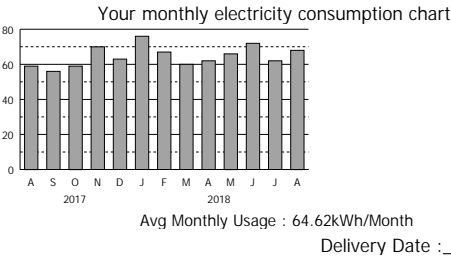
Bill ID 972000458158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97273300000

1015965920
Date : 08-08-2018
BC04/561.1/1120/0955130/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9727330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		635.47	
Name : SASAN,MAXIMO L		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 468489GS6	Pole No : 0955130	Supply Charge		0.4118/kWh	28.00
Serial No : 73301265	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 5067	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4999	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Conn Load : 150	Billed kWh : 68	Surcharge		0.02 of 1,411.50	28.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 91.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.01
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 8.19
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			98.17
		CURRENT BILL - AUGUST 2018			699.58
		TOTAL AMOUNT DUE			1,335.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 776.00			



Total Sales (VAT Inclusive)	699.58	
Less : VAT	51.96	
Amount Net of VAT	647.62	
Less: BIR 2306	21.67	
BIR 2307	12.09	VATable Sales 601.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.21
Amount Due	613.86	VAT Zero Rated Sales 0.00
Add : VAT	51.96	VAT Amount 51.96
TOTAL AMOUNT DUE	665.82	TOTAL SALES 699.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1120/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

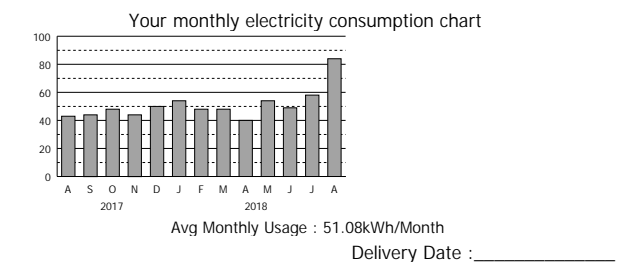
Customer Name : SASAN,MAXIMO L	Premise Address: TUYAN NAGA
Meter Number : 468489GS6	Billing Address: TUYAN NAGA
Pole Number : 0955130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81737786814

1015964271
Date : 08-08-2018
BC04/561.1/1122/0955130/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8173778681-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.23	
Name : CANDOL,JAMES SASAN		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN		Generation & Transmission			
Billing Address: SAMBAG TUYAN		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : 534954 GS6 Pole No : 0955130		Distribution Charge		1.7506/kWh 147.05	
Serial No : 57313756 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 3104		Metering Charge		0.6989/kWh 58.71	
Period From : 07-07-2018 Prev Rdg : 3020				5.00/month 5.00	
No of Days : 31 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 346 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 341.00 6.82	
		Sub-Total		- 54.89	
		Government Charges			
		Franchise Tax - Local		4.00	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 6.06	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		125.45	
		CURRENT BILL - AUGUST 2018		924.79	
		TOTAL AMOUNT DUE		1,266.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 550.00			



Total Sales (VAT Inclusive)	924.79
Less : VAT	68.09
Amount Net of VAT	856.70
Less: BIR 2306	28.37
BIR 2307	16.07
SC/PWD DISCOUNT	0.00
Amount Due	812.26
Add : VAT	68.09
TOTAL AMOUNT DUE	880.35
VATable Sales	799.34
VAT Exempt Sales	57.36
VAT Zero Rated Sales	0.00
VAT Amount	68.09
TOTAL SALES	924.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1122/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

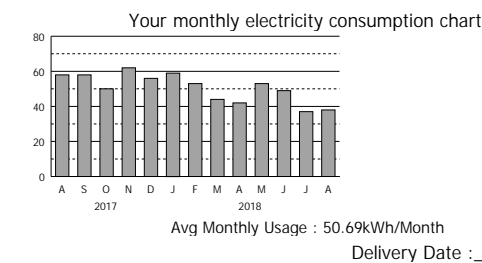
Customer Name : CANDOL,JAMES SASAN	Premise Address: SAMBAG TUYAN
Meter Number : 534954 GS6	Billing Address: SAMBAG TUYAN
Pole Number : 0955130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42063300000

1015966271
Date : 08-08-2018
BC04/561.1/1130/0955130/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4206330000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.79	
Name : NAVALES,FELIZARDO R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : 122895WS6 Pole No : 0955130		Distribution Charge		1.7506/kWh 66.52	
Serial No : 70016058 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-07-2018 Pres Rdg : 7051		Metering Charge		0.6989/kWh 26.56	
Period From : 07-07-2018 Prev Rdg : 7013		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Conn Load : 100 Billed kWh : 38		NPC/PSALM Adjustment		0.2823/kWh 10.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 247.00 4.94	
		Sub-Total		- 178.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.05	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 16.09	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		42.96	
		CURRENT BILL - AUGUST 2018		253.22	
		TOTAL AMOUNT DUE		500.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 372.00			



Total Sales (VAT Inclusive)	253.22
Less : VAT	17.77
Amount Net of VAT	235.45
Less: BIR 2306	7.42
BIR 2307	4.23
SC/PWD DISCOUNT	0.00
Amount Due	223.80
Add : VAT	17.77
TOTAL AMOUNT DUE	241.57
VATable Sales	210.26
VAT Exempt Sales	25.19
VAT Zero Rated Sales	0.00
VAT Amount	17.77
TOTAL SALES	253.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1130/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

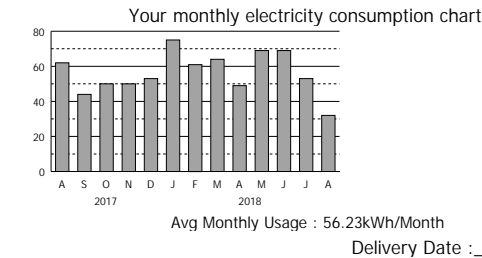
Customer Name : NAVALES,FELIZARDO R	Premise Address: TUYAN NAGA
Meter Number : 122895WS6	Billing Address: TUYAN NAGA
Pole Number : 0955130	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70624300003

1015958680
Date : 08-08-2018
BC04/561.1/1150/0955144/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7062430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.04	
Name : SASAN,ZACARIAS		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 190.37	
		Transmission Charge		0.3987/kWh 12.76	
		System Loss Charge		0.9007/kWh 28.82	
		Sub-Total		231.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 56.02	
Meter No : 293729SS6 Pole No : 0955144		Supply Charge		0.4118/kWh 13.18	
Serial No : 45390514 Multiplier : 1		Metering Charge		0.6989/kWh 22.36	
Period To : 08-07-2018 Pres Rdg : 6765				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6733		Sub-Total		96.56	
No of Days : 31 Diff Rdg : 32		Others			
Avg kWh/day : 1.03 Registered : 32		Subsidy on Lifeline Discount		-0.5 of 328.51 - 164.26	
Conn Load : 75 Billed kWh : 32		NPC/PSALM Adjustment		0.2823/kWh 9.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 472.00 9.44	
		Sub-Total		- 145.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		0.91	
		Value Added Tax			
		Generation		13.41	
		Transmission		1.34	
		System Loss		2.08	
		Distribution		11.59	
		Others		- 12.97	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.99	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.20	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.20	
		Sub-Total		36.89	
		CURRENT BILL - AUGUST 2018		219.61	
		TOTAL AMOUNT DUE		691.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 702.00			



Total Sales (VAT Inclusive)	219.61
Less : VAT	15.66
Amount Net of VAT	203.95
Less: BIR 2306	6.53
BIR 2307	3.67
SC/PWD DISCOUNT	0.00
Amount Due	193.75
Add : VAT	15.66
TOTAL AMOUNT DUE	209.41
VATable Sales	182.72
VAT Exempt Sales	21.23
VAT Zero Rated Sales	0.00
VAT Amount	15.66
TOTAL SALES	219.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1150/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

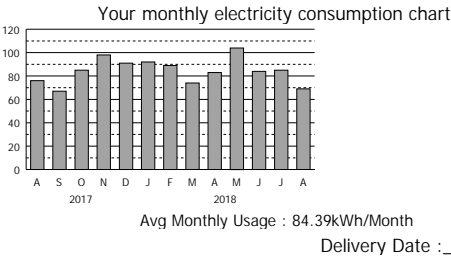
Customer Name : SASAN,ZACARIAS	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 293729SS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

55853300006

1015959709
Date : 08-08-2018
BC04/561.1/1220/0955144/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5585330000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LAPUT,DOLORES T Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : 336405GS6 Pole No : 0955144 Serial No : 42964301 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6568 Period From : 07-07-2018 Prev Rdg : 6499 No of Days : 31 Diff Rdg : 69 Avg kWh/day : 2.23 Registered : 69 Conn Load : 100 Billed kWh : 69 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,871.10
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 410.49
		Transmission Charge	0.3987/kWh 27.51
		System Loss Charge	0.9007/kWh 62.15
		Sub-Total	500.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 120.79
		Supply Charge	0.4118/kWh 28.41
		Metering Charge	0.6989/kWh 48.22
			5.00/month 5.00
		Sub-Total	202.42
		Others	
		Subsidy on Lifeline Discount	-0.2 of 702.57 - 140.51
		NPC/PSALM Adjustment	0.2823/kWh 19.48
		Surcharge	0.02 of 1,871.00 37.42
		Sub-Total	- 83.61
		Government Charges	
		Franchise Tax - Local	3.09
		Value Added Tax	
		Generation	28.90
		Transmission	2.87
		System Loss	4.47
		Distribution	24.29
		Others	- 7.25
		NPC/PSALM Adjustment	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 17.68
		Sub-Total	100.65
		CURRENT BILL - AUGUST 2018	719.61
		TOTAL AMOUNT DUE	2,590.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 12, 2018 - 1,280.00	



Total Sales (VAT Inclusive)	719.61	
Less : VAT	53.74	
Amount Net of VAT	665.87	
Less: BIR 2306	22.39	
BIR 2307	12.44	VATable Sales 618.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.91
Amount Due	631.04	VAT Zero Rated Sales 0.00
Add : VAT	53.74	VAT Amount 53.74
TOTAL AMOUNT DUE	684.78	TOTAL SALES 719.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1220/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPUT,DOLORES T	Premise Address: TUYAN NAGA
Meter Number : 336405GS6	Billing Address: TUYAN NAGA
Pole Number : 0955144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83015300003

1015967305
Date : 08-08-2018
BC04/561.1/1230/0955144/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8301530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		451.63	
Name : BARIQUIT,AMANCIO		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : 472816GS6 Pole No : 0955144		Distribution Charge		1.7506/kWh	96.28
Serial No : 63522067 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 08-07-2018 Pres Rdg : 4531		Metering Charge		0.6989/kWh	38.44
Period From : 07-07-2018 Prev Rdg : 4476				5.00/month	5.00
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 150 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.53
		Surcharge		0.02 of 451.50	9.03
		Sub-Total		- 143.76	
		Government Charges			
		Franchise Tax - Local		2.09	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.19	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total		72.60	
		CURRENT BILL - AUGUST 2018		489.89	
		TOTAL AMOUNT DUE		941.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 271.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	489.89
Less : VAT	35.56
Amount Net of VAT	454.33
Less: BIR 2306	14.82
BIR 2307	8.39
SC/PWD DISCOUNT	0.00
Amount Due	431.12
Add : VAT	35.56
TOTAL AMOUNT DUE	466.68

VATable Sales	417.29
VAT Exempt Sales	37.04
VAT Zero Rated Sales	0.00
VAT Amount	35.56
TOTAL SALES	489.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/561.1/1230/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIQUIT,AMANCIO	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 472816GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

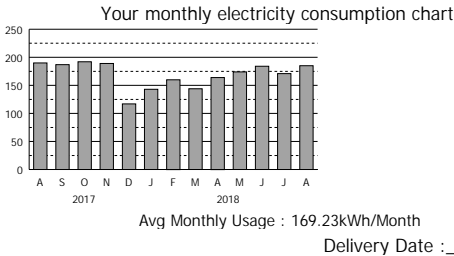
Bill ID 754879819825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75423300005

1015957552
Date : 08-08-2018
BC04/561.1/1280/0955102/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7542330000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,144.68	
Name : DURAN,HONEYLEE A.		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 1,100.60	
		Transmission Charge		0.3987/kWh 73.76	
		System Loss Charge		0.9007/kWh 166.63	
TIN :		Sub-Total		1,340.99	
Metering Information-----		Distribution Charges			
Meter No : 433879GS6 Pole No : 0955102		Distribution Charge		1.7506/kWh 323.86	
Serial No : 93509979 Multiplier : 1		Supply Charge		0.4118/kWh 76.18	
Period To : 08-07-2018 Pres Rdg : 21798		Metering Charge		0.6989/kWh 129.30	
Period From : 07-07-2018 Prev Rdg : 21613				5.00/month 5.00	
No of Days : 31 Diff Rdg : 185		Sub-Total		534.34	
Avg kWh/day : 5.97 Registered : 185		Others			
Conn Load : 240 Billed kWh : 185		Subsidy on Lifeline Charge		0.0878/kWh 16.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 52.23	
		Surcharge		0.02 of 2,144.50 42.89	
		Sub-Total		111.40	
		Government Charges			
		Franchise Tax - Local		9.93	
		Value Added Tax			
		Generation		77.48	
		Transmission		7.72	
		System Loss		12.00	
		Distribution		64.12	
		Others		8.29	
		NPC/PSALM Adjustment		1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.88	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.85	
		NPC Stranded Debts		0.0265/kWh 4.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 47.42	
		Sub-Total		298.27	
		CURRENT BILL - AUGUST 2018		2,285.00	
		TOTAL AMOUNT DUE		4,429.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,310.00			



Total Sales (VAT Inclusive)	2,285.00
Less : VAT	170.83
Amount Net of VAT	2,114.17
Less: BIR 2306	71.19
BIR 2307	39.93
SC/PWD DISCOUNT	0.00
Amount Due	2,003.05
Add : VAT	170.83
TOTAL AMOUNT DUE	2,173.88
VATable Sales	1,986.73
VAT Exempt Sales	127.44
VAT Zero Rated Sales	0.00
VAT Amount	170.83
TOTAL SALES	2,285.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1280/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

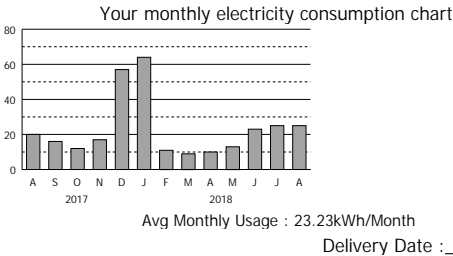
Customer Name : DURAN,HONEYLEE A.	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 433879GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60130470531

1015956867
Date : 08-08-2018
BC04/561.1/1281/0955102/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6013047053-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.53	
Name : DURAN,JESUS JR. ALCOVER		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 571729 GS6 Pole No : 0955102		Distribution Charge		1.7506/kWh 43.77	
Serial No : 56405176 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 2376		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 2351				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 232 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 122.50 2.45	
		Sub-Total		- 158.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.17	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.72	
		CURRENT BILL - AUGUST 2018		124.45	
		TOTAL AMOUNT DUE		246.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 112.00			



Total Sales (VAT Inclusive)	124.45
Less : VAT	8.34
Amount Net of VAT	116.11
Less: BIR 2306	3.49
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	110.62
Add : VAT	8.34
TOTAL AMOUNT DUE	118.96
VATable Sales	99.73
VAT Exempt Sales	16.38
VAT Zero Rated Sales	0.00
VAT Amount	8.34
TOTAL SALES	124.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1281/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

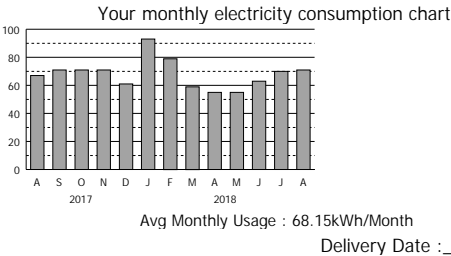
Customer Name : DURAN,JESUS JR. ALCOVER	Premise Address: TUYAN CITY OF NAGA
Meter Number : 571729 GS6	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0955102	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

15371300003

1015957580
Date : 08-08-2018
BC04/561.1/1290/0955116/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1537130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		692.56	
Name : DURAN,ADONIS D		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 422.39	
		Transmission Charge		0.3987/kWh 28.31	
		System Loss Charge		0.9007/kWh 63.95	
TIN :		Sub-Total		514.65	
Metering Information-----		Distribution Charges			
Meter No : BSV1710050 Pole No : 0955116		Distribution Charge		1.7506/kWh 124.29	
Serial No : 41034319 Multiplier : 1		Supply Charge		0.4118/kWh 29.24	
Period To : 08-07-2018 Pres Rdg : 85		Metering Charge		0.6989/kWh 49.62	
Period From : 07-07-2018 Prev Rdg : 14				5.00/month 5.00	
No of Days : 31 Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71		Others			
Conn Load : 240 Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 722.80 - 108.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.04	
		Surcharge		0.02 of 692.50 13.85	
		Sub-Total		- 74.53	
		Government Charges			
		Franchise Tax - Local		3.24	
		Value Added Tax			
		Generation		29.74	
		Transmission		2.95	
		System Loss		4.61	
		Distribution		24.98	
		Others		- 7.29	
		NPC/PSALM Adjustment		0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.09	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.76	
		NPC Stranded Debts		0.0265/kWh 1.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.20	
		Sub-Total		103.81	
		CURRENT BILL - AUGUST 2018		752.08	
		TOTAL AMOUNT DUE		1,444.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 630.00			



Total Sales (VAT Inclusive)	752.08	
Less : VAT	55.46	
Amount Net of VAT	696.62	
Less: BIR 2306	23.12	
BIR 2307	13.03	VATable Sales 648.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.35
Amount Due	660.47	VAT Zero Rated Sales 0.00
Add : VAT	55.46	VAT Amount 55.46
TOTAL AMOUNT DUE	715.93	TOTAL SALES 752.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1290/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

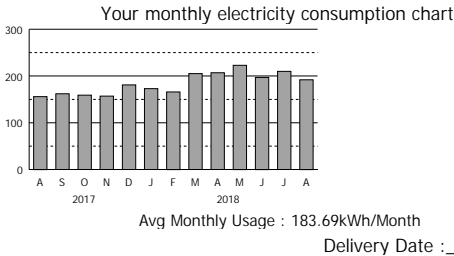
Customer Name : DURAN,ADONIS D	Premise Address: TUYAN NAGA
Meter Number : BSV1710050	Billing Address: TUYAN NAGA
Pole Number : 0955116	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05454300004

1015958168
Date : 08-08-2018
BC04/561.1/1362/0955081/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0545430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,604.75	
Name : PARDILLO,GEDELYN JOY L		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	1,142.25
		Transmission Charge		0.3987/kWh	76.55
		System Loss Charge		0.9007/kWh	172.93
		Sub-Total			1,391.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : MTR1042596	Pole No : 0955081	Supply Charge		0.4118/kWh	79.07
Serial No : 121746125	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 08-07-2018	Pres Rdg : 6142	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5950	Others			554.38
No of Days : 31	Diff Rdg : 192	Subsidy on Lifeline Charge		0.0878/kWh	16.86
Avg kWh/day : 6.19	Registered : 192	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 490	Billed kWh : 192	NPC/PSALM Adjustment		0.2823/kWh	54.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,605.00	72.10
		Sub-Total			143.20
		Government Charges			
		Franchise Tax - Local			10.45
		Value Added Tax			
		Generation			80.39
		Transmission			8.01
		System Loss			12.48
		Distribution			66.53
		Others			11.93
		NPC/PSALM Adjustment			1.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.21
		Sub-Total			313.03
		CURRENT BILL - AUGUST 2018			2,402.34
		TOTAL AMOUNT DUE			6,007.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 2,350.00			



Total Sales (VAT Inclusive)	2,402.34	
Less : VAT	180.61	
Amount Net of VAT	2,221.73	
Less: BIR 2306	75.26	
BIR 2307	42.00	VATable Sales 2,089.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.42
Amount Due	2,104.47	VAT Zero Rated Sales 0.00
Add : VAT	180.61	VAT Amount 180.61
TOTAL AMOUNT DUE	2,285.08	TOTAL SALES 2,402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1362/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

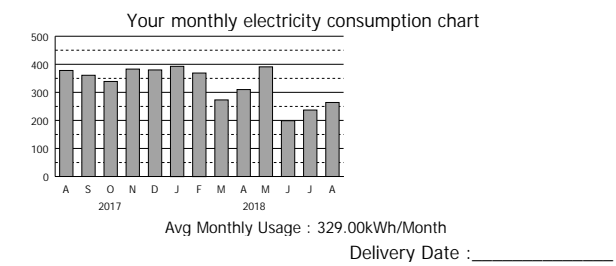
Customer Name : PARDILLO,GEDELYN JOY L	Premise Address: SAMBAG TUYAN NAGA
Meter Number : MTR1042596	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955081	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56282892530

1015961427
Date : 08-08-2018
BC04/561.1/1363/1655883/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5628289253-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,889.53	
Name : ESQUILLO,YOLANDA ARTAJO		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN		Generation & Transmission			
Billing Address: SAMBAG TUYAN		Generation Charge		5.9492/kWh	1,570.59
		Transmission Charge		0.3987/kWh	105.26
		System Loss Charge		0.9007/kWh	237.78
		Sub-Total			1,913.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	462.16
Meter No : 483394 GS6	Pole No : 1655883	Supply Charge		0.4118/kWh	108.72
Serial No : 73713608	Multiplier : 1	Metering Charge		0.6989/kWh	184.51
Period To : 08-07-2018	Pres Rdg : 27090			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 26826	Sub-Total			760.39
No of Days : 31	Diff Rdg : 264	Others			
Avg kWh/day : 8.52	Registered : 264	Subsidy on Lifeline Charge		0.0878/kWh	23.18
Conn Load : 346	Billed kWh : 264	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	74.53
		Surcharge		0.02 of 2,889.50	57.79
		Sub-Total			155.55
		Government Charges			
		Franchise Tax - Local			14.15
		Value Added Tax			
		Generation			110.57
		Transmission			11.02
		System Loss			17.15
		Distribution			91.25
		Others			11.42
		NPC/PSALM Adjustment			1.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.21
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.16
		NPC Stranded Debts		0.0265/kWh	7.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.66
		Sub-Total			425.00
		CURRENT BILL - AUGUST 2018			3,254.57
		TOTAL AMOUNT DUE			6,144.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,517.00			



Total Sales (VAT Inclusive)	3,254.57
Less : VAT	243.16
Amount Net of VAT	3,011.41
Less: BIR 2306	101.33
BIR 2307	56.87
SC/PWD DISCOUNT	0.00
Amount Due	2,853.21
Add : VAT	243.16
TOTAL AMOUNT DUE	3,096.37
VATable Sales	2,829.57
VAT Exempt Sales	181.84
VAT Zero Rated Sales	0.00
VAT Amount	243.16
TOTAL SALES	3,254.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1363/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

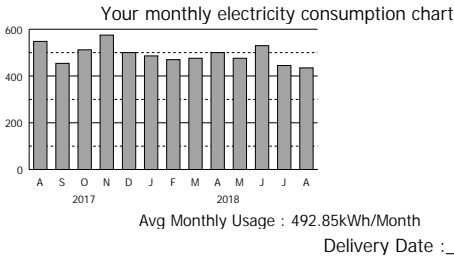
Customer Name : ESQUILLO,YOLANDA ARTAJO	Premise Address: SAMBAG TUYAN
Meter Number : 483394 GS6	Billing Address: SAMBAG TUYAN
Pole Number : 1655883	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25271300003

1015957089
Date : 08-08-2018
BC04/561.1/1370/0955074/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2527130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,459.72	
Name : ALMENDRAS,REGEDOR H		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh	2,587.90
		Transmission Charge		0.3987/kWh	173.43
		System Loss Charge		0.9007/kWh	391.80
		Sub-Total			3,153.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	761.51
Meter No : 361595GS6	Pole No : 0955074	Supply Charge		0.4118/kWh	179.13
Serial No : 2003119193	Multiplier : 1	Metering Charge		0.6989/kWh	304.02
Period To : 08-07-2018	Pres Rdg : 64346			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 63911	Sub-Total			1,249.66
No of Days : 31	Diff Rdg : 435	Others			
Avg kWh/day : 14.03	Registered : 435	Subsidy on Lifeline Charge		0.0878/kWh	38.19
Conn Load : 240	Billed kWh : 435	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	122.80
		Surcharge		0.02 of 5,459.50	109.19
		Sub-Total			270.27
		Government Charges			
		Franchise Tax - Local			23.36
		Value Added Tax			
		Generation			182.17
		Transmission			18.13
		System Loss			28.23
		Distribution			149.96
		Others			20.50
		NPC/PSALM Adjustment			2.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.90
		Environmental Charge		0.0025/kWh	1.09
		NPC Stranded Contract Costs		0.1938/kWh	84.30
		NPC Stranded Debts		0.0265/kWh	11.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	111.49
		Sub-Total			701.54
		CURRENT BILL - AUGUST 2018			5,374.60
		TOTAL AMOUNT DUE			10,834.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 6,540.00			



Total Sales (VAT Inclusive)	5,374.60	
Less : VAT	401.87	
Amount Net of VAT	4,972.73	
Less: BIR 2306	167.46	
BIR 2307	93.93	VATable Sales 4,673.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.67
Amount Due	4,711.34	VAT Zero Rated Sales 0.00
Add : VAT	401.87	VAT Amount 401.87
TOTAL AMOUNT DUE	5,113.21	TOTAL SALES 5,374.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1370/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

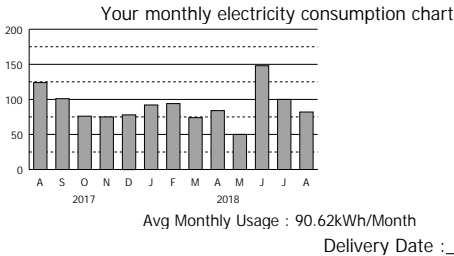
Customer Name : ALMENDRAS,REGEDOR H	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 361595GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0955074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09793300006

1015968794
Date : 08-08-2018
BC04/561.1/1480/0955074/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0979330000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	525.99	
Name : LABITAD,ROSA MARIA A.		CURRENT CHARGES		
Premise Address: TUYAN, NAGA, Cebu City		Generation & Transmission		
Billing Address: TUYAN, NAGA, Cebu City		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : MTR1206504	Pole No : 0955074	Supply Charge	0.4118/kWh	33.77
Serial No : 40151120	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 1634		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1552	Sub-Total		239.63
No of Days : 31	Diff Rdg : 82	Others		
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 200	Billed kWh : 82	NPC/PSALM Adjustment	0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 526.00	10.52
		Sub-Total		- 49.73
		Government Charges		
		Franchise Tax - Local		5.88
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 5.22
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		125.15
		CURRENT BILL - AUGUST 2018		909.43
		TOTAL AMOUNT DUE		1,435.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 1,150.00		



Total Sales (VAT Inclusive)	909.43	
Less : VAT	67.18	
Amount Net of VAT	842.25	
Less: BIR 2306	28.00	
BIR 2307	15.80	VATable Sales 784.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.97
Amount Due	798.45	VAT Zero Rated Sales 0.00
Add : VAT	67.18	VAT Amount 67.18
TOTAL AMOUNT DUE	865.63	TOTAL SALES 909.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1480/0/10/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

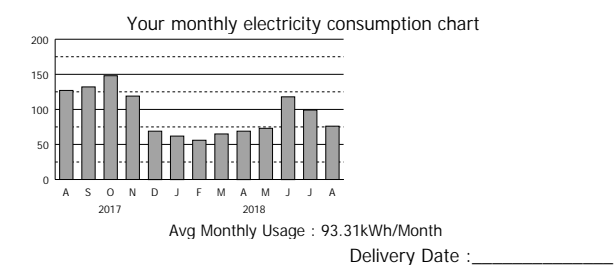
Customer Name : LABITAD,ROSA MARIA A.	Premise Address: TUYAN, NAGA, Cebu City
Meter Number : MTR1206504	Billing Address: TUYAN, NAGA, Cebu City
Pole Number : 0955074	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85001360081

1015955901
Date : 08-08-2018
BC04/561.1/1491/0955060/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8500136008-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,127.06	
Name : ALFORNON, MERALUNA		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN, NAGA CITY		Generation & Transmission			
Billing Address: SAMBAG TUYAN, NAGA CITY		Generation Charge		5.9492/kWh	452.14
		Transmission Charge		0.3987/kWh	30.30
		System Loss Charge		0.9007/kWh	68.45
		Sub-Total			550.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1034197 Pole No : 0955060		Supply Charge		0.4118/kWh	31.30
Serial No : 121743823 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 08-07-2018 Pres Rdg : 6326		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6250		Others			222.47
No of Days : 31 Diff Rdg : 76		Subsidy on Lifeline Discount		-0.15 of 773.36	- 116.00
Avg kWh/day : 2.45 Registered : 76		NPC/PSALM Adjustment		0.2823/kWh	21.45
Conn Load : 935 Billed kWh : 76		Surcharge		0.02 of 1,127.00	22.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.51
		Value Added Tax			
		Generation			31.83
		Transmission			3.17
		System Loss			4.94
		Distribution			26.70
		Others			- 6.87
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.48
		Sub-Total			112.06
		CURRENT BILL - AUGUST 2018			813.41
		TOTAL AMOUNT DUE			1,940.47
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,448.00			



Total Sales (VAT Inclusive)	813.41	
Less : VAT	60.27	
Amount Net of VAT	753.14	
Less: BIR 2306	25.09	
BIR 2307	14.10	VATable Sales 701.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.79
Amount Due	713.95	VAT Zero Rated Sales 0.00
Add : VAT	60.27	VAT Amount 60.27
TOTAL AMOUNT DUE	774.22	TOTAL SALES 813.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1491/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORNON, MERALUNA	Premise Address: SAMBAG TUYAN, NAGA CITY
Meter Number : MTR1034197	Billing Address: SAMBAG TUYAN, NAGA CITY
Pole Number : 0955060	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

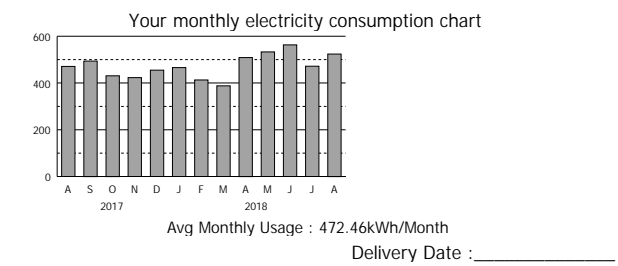
Bill ID 805924129612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80543514055

1015958482
Date : 08-08-2018
BC04/561.1/1491/0955060/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8054351405-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		689.57	
Name : ALFORNON,ELSE ALISBO		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh 3,117.38	
		Transmission Charge		0.3987/kWh 208.92	
		System Loss Charge		0.9007/kWh 471.97	
TIN :		Sub-Total		3,798.27	
Metering Information-----		Distribution Charges			
Meter No : MTR1029363 Pole No : 0955060		Distribution Charge		1.7506/kWh 917.31	
Serial No : 92554511 Multiplier : 1		Supply Charge		0.4118/kWh 215.78	
Period To : 08-07-2018 Pres Rdg : 34320		Metering Charge		0.6989/kWh 366.22	
Period From : 07-07-2018 Prev Rdg : 33796				5.00/month 5.00	
No of Days : 31 Diff Rdg : 524		Sub-Total		1,504.31	
Avg kWh/day : 16.90 Registered : 524		Others			
Conn Load : 8112 Billed kWh : 524		Subsidy on Lifeline Charge		0.0878/kWh 46.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.11	
		NPC/PSALM Adjustment		0.2823/kWh 147.93	
		Surcharge		0.02 of 4,689.50 93.79	
		Sub-Total		287.84	
		Government Charges			
		Franchise Tax - Local		27.95	
		Value Added Tax			
		Generation		219.44	
		Transmission		21.86	
		System Loss		34.01	
		Distribution		180.52	
		Others		20.14	
		NPC/PSALM Adjustment		3.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 81.79	
		Environmental Charge		0.0025/kWh 1.31	
		NPC Stranded Contract Costs		0.1938/kWh 101.55	
		NPC Stranded Debts		0.0265/kWh 13.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 134.30	
		Sub-Total		840.23	
		CURRENT BILL - AUGUST 2018		6,430.65	
		TOTAL AMOUNT DUE		7,120.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	6,430.65
Less : VAT	479.44
Amount Net of VAT	5,951.21
Less: BIR 2306	199.77
BIR 2307	112.37
SC/PWD DISCOUNT	0.00
Amount Due	5,639.07
Add : VAT	479.44
TOTAL AMOUNT DUE	6,118.51
VATable Sales	5,590.42
VAT Exempt Sales	360.79
VAT Zero Rated Sales	0.00
VAT Amount	479.44
TOTAL SALES	6,430.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1491/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

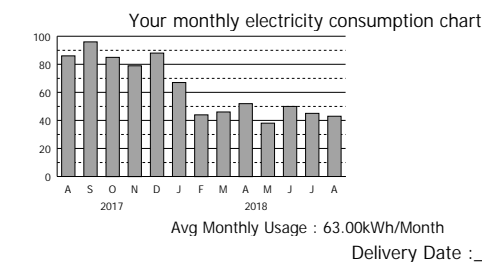
Customer Name : ALFORNON,ELSE ALI SBO	Premise Address: SITIO SAMBAG TUYAN, CITY OF NAGA
Meter Number : MTR1029363	Billing Address: SITIO SAMBAG TUYAN, CITY OF NAGA
Pole Number : 0955060	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65504300008

1015958236
Date : 08-08-2018
BC04/561.1/1560/0955312/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6550430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		347.63	
Name : LABANAN,RODRIGO C		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
TIN :		Sub-Total		311.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1042668 Pole No : 0955312		Distribution Charge		1.7506/kWh 75.28	
Serial No : 121752955 Multiplier : 1		Supply Charge		0.4118/kWh 17.71	
Period To : 08-07-2018 Pres Rdg : 2874		Metering Charge		0.6989/kWh 30.05	
Period From : 07-07-2018 Prev Rdg : 2831		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 43		Others		128.04	
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 240 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 347.50 6.95	
		Sub-Total		- 156.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.19	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.78	
		CURRENT BILL - AUGUST 2018		335.71	
		TOTAL AMOUNT DUE		683.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 386.00			



Total Sales (VAT Inclusive)	335.71
Less : VAT	24.06
Amount Net of VAT	311.65
Less: BIR 2306	10.03
BIR 2307	5.69
SC/PWD DISCOUNT	0.00
Amount Due	295.93
Add : VAT	24.06
TOTAL AMOUNT DUE	319.99
VATable Sales	282.93
VAT Exempt Sales	28.72
VAT Zero Rated Sales	0.00
VAT Amount	24.06
TOTAL SALES	335.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1560/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

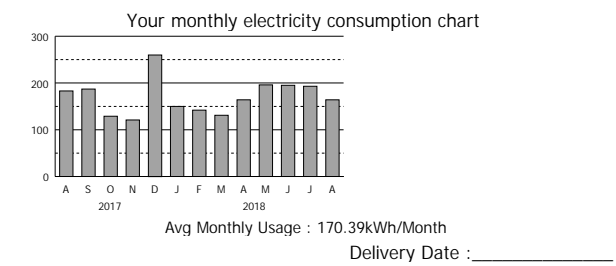
Customer Name : LABANAN,RODRIGO C	Premise Address: SITIO SAMBAG TUYAN NAGA
Meter Number : MTR1042668	Billing Address: SITIO SAMBAG TUYAN NAGA
Pole Number : 0955312	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35234300008

1015956891
Date : 08-08-2018
BC04/561.1/1570/0955305/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3523430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,362.25	
Name : NATINGOR,CLAUDIO SAYAGO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
TIN :		Sub-Total		1,188.77	
Metering Information-----		Distribution Charges			
Meter No : 128638WS6 Pole No : 0955305		Distribution Charge		1.7506/kWh	287.10
Serial No : 77130011 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 08-07-2018 Pres Rdg : 16124		Metering Charge		0.6989/kWh	114.62
Period From : 07-07-2018 Prev Rdg : 15960				5.00/month	5.00
No of Days : 31 Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.29 Registered : 164		Others			
Conn Load : 575 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,362.50	47.25
		Sub-Total		107.98	
		Government Charges			
		Franchise Tax - Local		8.85	
		Value Added Tax			
		Generation		68.67	
		Transmission		6.85	
		System Loss		10.64	
		Distribution		56.91	
		Others		8.46	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total		265.64	
		CURRENT BILL - AUGUST 2018		2,036.65	
		TOTAL AMOUNT DUE		4,398.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,415.00			



Total Sales (VAT Inclusive)	2,036.65
Less : VAT	152.62
Amount Net of VAT	1,884.03
Less: BIR 2306	63.59
BIR 2307	35.60
SC/PWD DISCOUNT	0.00
Amount Due	1,784.84
Add : VAT	152.62
TOTAL AMOUNT DUE	1,937.46
VATable Sales	1,771.01
VAT Exempt Sales	113.02
VAT Zero Rated Sales	0.00
VAT Amount	152.62
TOTAL SALES	2,036.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1570/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NATINGOR,CLAUDIO SAYAGO	Premise Address: TUYAN NAGA
Meter Number : 128638WS6	Billing Address: TUYAN NAGA
Pole Number : 0955305	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

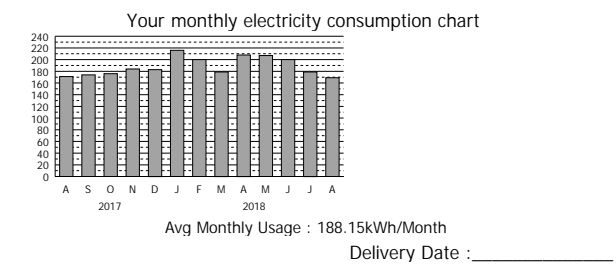
Bill ID 450923633119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45048425305

1015955956
Date : 08-08-2018
BC04/561.1/1591/0955046/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4504842530-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,194.52	
Name : GALACIO,MATIA LAPUT		CURRENT CHARGES			
Premise Address: TUYAN		Generation & Transmission			
Billing Address: TUYAN		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	295.85
Meter No : 507377 GS6 Pole No : 0955046		Supply Charge		0.4118/kWh	69.59
Serial No : 71406197 Multiplier : 1		Metering Charge		0.6989/kWh	118.11
Period To : 08-07-2018 Pres Rdg : 13503				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 13334		Sub-Total			488.55
No of Days : 31 Diff Rdg : 169		Others			
Avg kWh/day : 5.45 Registered : 169		Subsidy on Lifeline Charge		0.0878/kWh	14.84
Conn Load : 236 Billed kWh : 169		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	47.71
		Surcharge		0.02 of 2,194.50	43.89
		Sub-Total			106.47
		Government Charges			
		Franchise Tax - Local			9.10
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			8.14
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			273.09
		CURRENT BILL - AUGUST 2018			2,093.12
		TOTAL AMOUNT DUE			4,287.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,480.00			



Total Sales (VAT Inclusive)	2,093.12	
Less : VAT	156.65	
Amount Net of VAT	1,936.47	
Less: BIR 2306	65.26	
BIR 2307	36.58	VATable Sales 1,820.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.44
Amount Due	1,834.63	VAT Zero Rated Sales 0.00
Add : VAT	156.65	VAT Amount 156.65
TOTAL AMOUNT DUE	1,991.28	TOTAL SALES 2,093.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1591/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

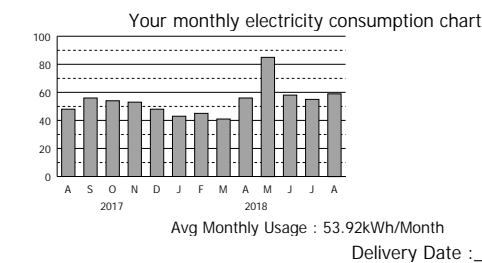
Customer Name : GALACIO,MATIA LAPUT	Premise Address: TUYAN
Meter Number : 507377 GS6	Billing Address: TUYAN
Pole Number : 0955046	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97371300001

1015966142
Date : 08-08-2018
BC04/561.1/1641/0953006/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		486.44	
Name : ALFEREZ,HERMES A		CURRENT CHARGES			
Premise Address: SAMBAG TUYAN NAGA		Generation & Transmission			
Billing Address: SAMBAG TUYAN NAGA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 397281GS6 Pole No : 0953006		Distribution Charge		1.7506/kWh 103.29	
Serial No : 81726543 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 17384		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 17325				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 120 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 486.50 9.73	
		Sub-Total		- 154.06	
		Government Charges			
		Franchise Tax - Local		2.24	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.12	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		77.83	
		CURRENT BILL - AUGUST 2018		525.26	
		TOTAL AMOUNT DUE		1,011.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 526.00			



Total Sales (VAT Inclusive)	525.26
Less : VAT	38.12
Amount Net of VAT	487.14
Less: BIR 2306	15.90
BIR 2307	8.99
SC/PWD DISCOUNT	0.00
Amount Due	462.25
Add : VAT	38.12
TOTAL AMOUNT DUE	500.37
VATable Sales	447.43
VAT Exempt Sales	39.71
VAT Zero Rated Sales	0.00
VAT Amount	38.12
TOTAL SALES	525.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1641/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

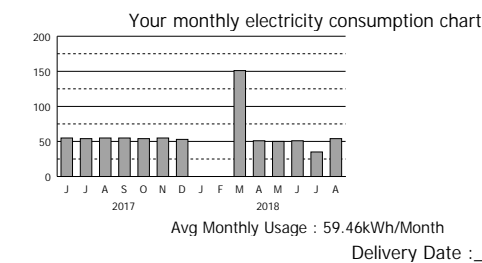
Customer Name : ALFEREZ,HERMES A	Premise Address: SAMBAG TUYAN NAGA
Meter Number : 397281GS6	Billing Address: SAMBAG TUYAN NAGA
Pole Number : 0953006	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96464300001

1015962392
Date : 08-08-2018
BC04/561.1/1660/0955032/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9646430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.59	
Name : AURO,SOFRONIO JR V		CURRENT CHARGES			
Premise Address: SITIO WHITE LAND TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO WHITE LAND TUYAN NAGA		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : BSG1802305 Pole No : 0955032		Distribution Charge		1.7506/kWh 94.53	
Serial No : 85167005 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 356		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 302				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 230 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 225.50 4.51	
		Sub-Total		- 145.53	
		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.47	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		70.74	
		CURRENT BILL - AUGUST 2018		476.15	
		Advance Payment/Credit Adjustments		- 310.00	
		TOTAL AMOUNT DUE		391.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 160.00			



Total Sales (VAT Inclusive)	476.15	
Less : VAT	34.40	
Amount Net of VAT	441.75	
Less: BIR 2306	14.35	
BIR 2307	8.15	VATable Sales 405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.34
Amount Due	419.25	VAT Zero Rated Sales 0.00
Add : VAT	34.40	VAT Amount 34.40
TOTAL AMOUNT DUE	453.65	TOTAL SALES 476.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1660/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AURO,SOFRONIO JR V	Premise Address: SITIO WHITE LAND TUYAN NAGA
Meter Number : BSG1802305	Billing Address: SITIO WHITE LAND TUYAN NAGA
Pole Number : 0955032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

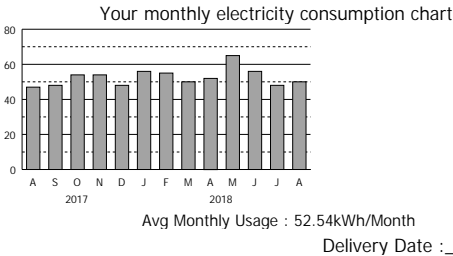
Bill ID : 700558477029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70034300007

1015956315
Date : 08-08-2018
BC04/561.1/1690/0952994/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7003430000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BARIQUIT,LEONORA C Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : MTR1075183 Pole No : 0952994 Serial No : 40040780 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1599 Period From : 07-07-2018 Prev Rdg : 1549 No of Days : 31 Diff Rdg : 50 Avg kWh/day : 1.61 Registered : 50 Conn Load : 100 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	372.97
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.3987/kWh 19.94
		System Loss Charge	0.9007/kWh 45.04
		Sub-Total	362.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Discount	-0.4 of 510.51 - 204.20
		NPC/PSALM Adjustment	0.2823/kWh 14.12
		Surcharge	0.02 of 373.00 7.46
		Sub-Total	- 182.62
		Government Charges	
		Franchise Tax - Local	1.64
		Value Added Tax	
		Generation	20.94
		Transmission	2.09
		System Loss	3.24
		Distribution	17.77
		Others	- 16.53
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	61.27
		CURRENT BILL - AUGUST 2018	389.16
		TOTAL AMOUNT DUE	762.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 502.00	



Total Sales (VAT Inclusive)	389.16
Less : VAT	27.84
Amount Net of VAT	361.32
Less: BIR 2306	11.62
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	343.11
Add : VAT	27.84
TOTAL AMOUNT DUE	370.95
VATable Sales	327.89
VAT Exempt Sales	33.43
VAT Zero Rated Sales	0.00
VAT Amount	27.84
TOTAL SALES	389.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/1690/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARIQUIT,LEONORA C	Premise Address: TUYAN NAGA
Meter Number : MTR1075183	Billing Address: TUYAN NAGA
Pole Number : 0952994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

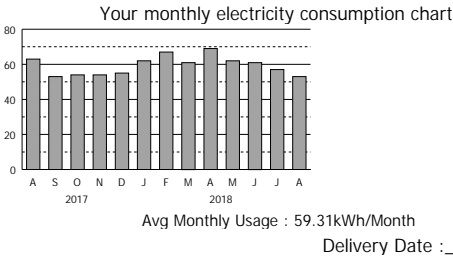
Bill ID 230787500996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23005300001

1015967416
Date : 08-08-2018
BC04/561.1/1810/0952931/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2300530000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		504.49	
Name : RAGASA,ELVIRA S		CURRENT CHARGES			
Premise Address: PUTING YUTA TUYAN NAGA		Generation & Transmission			
Billing Address: PUTING YUTA TUYAN NAGA		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 195141WS6 Pole No : 0952931		Distribution Charge		1.7506/kWh 92.78	
Serial No : 48649265 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 10419		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 10366				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 100 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 504.50 10.09	
		Sub-Total		- 137.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.02	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.55	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.14	
		CURRENT BILL - AUGUST 2018		473.77	
		TOTAL AMOUNT DUE		978.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 581.00			



Total Sales (VAT Inclusive)	473.77
Less : VAT	34.47
Amount Net of VAT	439.30
Less: BIR 2306	14.37
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	416.82
Add : VAT	34.47
TOTAL AMOUNT DUE	451.29
VATable Sales	403.63
VAT Exempt Sales	35.67
VAT Zero Rated Sales	0.00
VAT Amount	34.47
TOTAL SALES	473.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1810/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

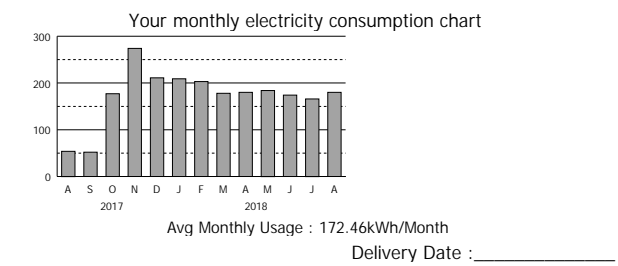
Customer Name : RAGASA,ELVIRA S	Premise Address: PUTING YUTA TUYAN NAGA
Meter Number : 195141WS6	Billing Address: PUTING YUTA TUYAN NAGA
Pole Number : 0952931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41784300000

1015964569
Date : 08-08-2018
BC04/561.1/1820/0952931/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4178430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,034.69	
Name : LAPUT,URBANO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,070.86	
		Transmission Charge		0.3987/kWh 71.77	
		System Loss Charge		0.9007/kWh 162.13	
TIN :		Sub-Total		1,304.76	
Metering Information-----		Distribution Charges			
Meter No : 195097WS6 Pole No : 0952931		Distribution Charge		1.7506/kWh 315.11	
Serial No : 48681831 Multiplier : 1		Supply Charge		0.4118/kWh 74.12	
Period To : 08-07-2018 Pres Rdg : 16921		Metering Charge		0.6989/kWh 125.80	
Period From : 07-07-2018 Prev Rdg : 16741				5.00/month 5.00	
No of Days : 31 Diff Rdg : 180		Sub-Total		520.03	
Avg kWh/day : 5.81 Registered : 180		Others			
Conn Load : 100 Billed kWh : 180		Subsidy on Lifeline Charge		0.0878/kWh 15.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 50.81	
		Surcharge		0.02 of 2,034.50 40.69	
		Sub-Total		107.34	
		Government Charges			
		Franchise Tax - Local		9.66	
		Value Added Tax			
		Generation		75.39	
		Transmission		7.50	
		System Loss		11.69	
		Distribution		62.40	
		Others		7.94	
		NPC/PSALM Adjustment		1.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.10	
		Environmental Charge		0.0025/kWh 0.45	
		NPC Stranded Contract Costs		0.1938/kWh 34.88	
		NPC Stranded Debts		0.0265/kWh 4.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.13	
		Sub-Total		290.10	
		CURRENT BILL - AUGUST 2018		2,222.23	
		TOTAL AMOUNT DUE		4,256.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,158.00			



Total Sales (VAT Inclusive)	2,222.23	
Less : VAT	166.11	
Amount Net of VAT	2,056.12	
Less: BIR 2306	69.23	
BIR 2307	38.84	VATable Sales 1,932.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.99
Amount Due	1,948.05	VAT Zero Rated Sales 0.00
Add : VAT	166.11	VAT Amount 166.11
TOTAL AMOUNT DUE	2,114.16	TOTAL SALES 2,222.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1820/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

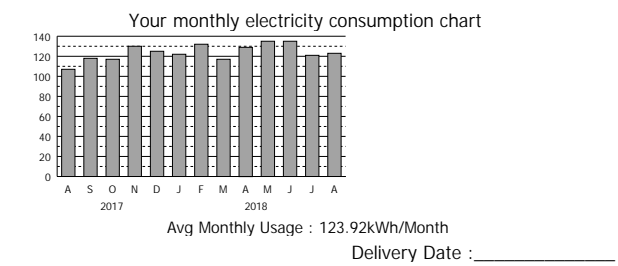
Customer Name : LAPUT,URBANO	Premise Address: TUYAN NAGA
Meter Number : 195097WS6	Billing Address: TUYAN NAGA
Pole Number : 0952931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40804300008

1015959873
Date : 08-08-2018
BC04/561.1/1860/0952980/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4080430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,486.68	
Name : LAPUT,MANOLITO Z		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 731.75	
		Transmission Charge		0.3987/kWh 49.04	
		System Loss Charge		0.9007/kWh 110.79	
TIN :		Sub-Total		891.58	
Metering Information-----		Distribution Charges			
Meter No : BSV1709192 Pole No : 0952980		Distribution Charge		1.7506/kWh 215.32	
Serial No : 41033461 Multiplier : 1		Supply Charge		0.4118/kWh 50.65	
Period To : 08-07-2018 Pres Rdg : 362		Metering Charge		0.6989/kWh 85.96	
Period From : 07-07-2018 Prev Rdg : 239				5.00/month 5.00	
No of Days : 31 Diff Rdg : 123		Sub-Total		356.93	
Avg kWh/day : 3.97 Registered : 123		Others			
Conn Load : 260 Billed kWh : 123		Subsidy on Lifeline Charge		0.0878/kWh 10.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.72	
		Surcharge		0.02 of 1,486.50 29.73	
		Sub-Total		75.27	
		Government Charges			
		Franchise Tax - Local		6.62	
		Value Added Tax			
		Generation		51.52	
		Transmission		5.12	
		System Loss		7.98	
		Distribution		42.83	
		Others		5.66	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.20	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.84	
		NPC Stranded Debts		0.0265/kWh 3.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.52	
		Sub-Total		198.67	
		CURRENT BILL - AUGUST 2018		1,522.45	
		TOTAL AMOUNT DUE		3,009.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,674.00			



Total Sales (VAT Inclusive)	1,522.45
Less : VAT	113.92
Amount Net of VAT	1,408.53
Less: BIR 2306	47.48
BIR 2307	26.61
SC/PWD DISCOUNT	0.00
Amount Due	1,334.44
Add : VAT	113.92
TOTAL AMOUNT DUE	1,448.36
VATable Sales	1,323.78
VAT Exempt Sales	84.75
VAT Zero Rated Sales	0.00
VAT Amount	113.92
TOTAL SALES	1,522.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1860/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

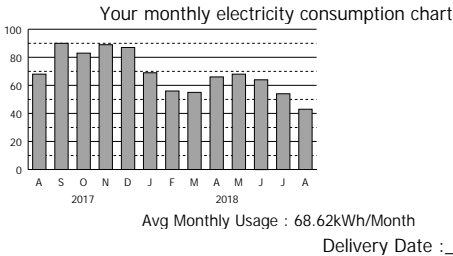
Customer Name : LAPUT,MANOLITO Z	Premise Address: TUYAN NAGA
Meter Number : BSV1709192	Billing Address: TUYAN NAGA
Pole Number : 0952980	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46924300000

1015965252
Date : 08-08-2018
BC04/561.1/1890/0952973/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4692430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		481.66	
Name : FANILAG,ROWENA YONSON		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1188618 Pole No : 0952973		Supply Charge		0.4118/kWh	17.71
Serial No : 40134595 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018 Pres Rdg : 1543		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1500		Others			128.04
No of Days : 31 Diff Rdg : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.39 Registered : 43		Surcharge		0.02 of 1,230.50	24.61
Conn Load : 171 Billed kWh : 43		Sub-Total			- 151.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.44
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 12.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			54.66
		CURRENT BILL - AUGUST 2018			343.11
		TOTAL AMOUNT DUE			824.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 641.00			



Total Sales (VAT Inclusive)	343.11	
Less : VAT	25.91	
Amount Net of VAT	317.20	
Less: BIR 2306	10.80	
BIR 2307	5.80	VATable Sales 288.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.75
Amount Due	300.60	VAT Zero Rated Sales 0.00
Add : VAT	25.91	VAT Amount 25.91
TOTAL AMOUNT DUE	326.51	TOTAL SALES 343.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1890/0/33/08-08-2018/77

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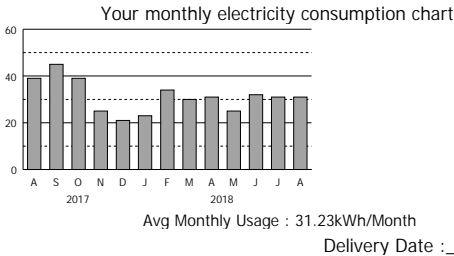
Customer Name : FANILAG,ROWENA YONSON	Premise Address: WHITELAND TUYAN, CITY OF NAGA
Meter Number : MTR1188618	Billing Address: WHITELAND TUYAN, CITY OF NAGA
Pole Number : 0952973	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51884300008

1015964253
Date : 08-08-2018
BC04/561.1/1900/0952973/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5188430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		214.26	
Name : EXEQUIEL,SHIRLEY Y		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN NAGA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 473574GS6	Pole No : 0952973	Supply Charge		0.4118/kWh	12.77
Serial No : 61180119	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 3363	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3332	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.00	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 220	Billed kWh : 31	Surcharge		0.02 of 423.50	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 141.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.88
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.65
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.67
		CURRENT BILL - AUGUST 2018			212.10
		TOTAL AMOUNT DUE			426.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 209.00			



Total Sales (VAT Inclusive)	212.10	
Less : VAT	15.09	
Amount Net of VAT	197.01	
Less: BIR 2306	6.30	
BIR 2307	3.55	VATable Sales 176.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.58
Amount Due	187.16	VAT Zero Rated Sales 0.00
Add : VAT	15.09	VAT Amount 15.09
TOTAL AMOUNT DUE	202.25	TOTAL SALES 212.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1900/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : EXEQUIEL,SHIRLEY Y	Premise Address: WHITELAND TUYAN NAGA
Meter Number : 473574GS6	Billing Address: WHITELAND TUYAN NAGA
Pole Number : 0952973	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

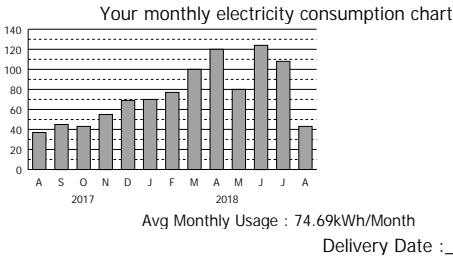
Bill ID 852037126293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85227389419

1015956684
Date : 08-08-2018
BC04/561.1/1900/0952973/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8522738941-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,831.98	
Name : HIMOYA,ROXANNE PLOTENIA		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN : 266-102-401-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1196991 Pole No : 0952973		Supply Charge		0.4118/kWh	17.71
Serial No : 40142968 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018 Pres Rdg : 1215				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1172		Sub-Total			128.04
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Conn Load : 136 Billed kWh : 43		Surcharge		0.02 of 2,832.00	56.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 119.25
		Government Charges			
		Franchise Tax - Local			1.60
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 8.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			58.68
		CURRENT BILL - AUGUST 2018			379.16
		TOTAL AMOUNT DUE			3,211.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 860.00			



Total Sales (VAT Inclusive)	379.16	
Less : VAT	29.77	
Amount Net of VAT	349.39	
Less: BIR 2306	12.40	
BIR 2307	6.44	VATable Sales 320.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.91
Amount Due	330.55	VAT Zero Rated Sales 0.00
Add : VAT	29.77	VAT Amount 29.77
TOTAL AMOUNT DUE	360.32	TOTAL SALES 379.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/1900/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

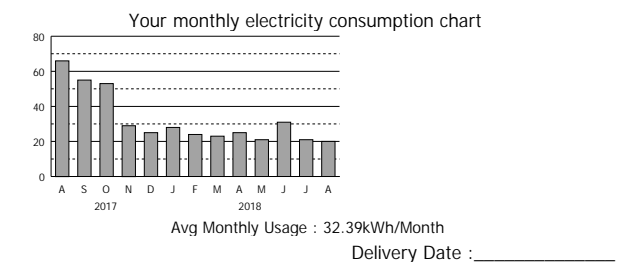
Customer Name	: HIMOYA,ROXANNE PLOTENIA	Premise Address: WHITELAND TUYAN, CITY OF NAGA
Meter Number	: MTR1196991	Billing Address: WHITELAND TUYAN, CITY OF NAGA
Pole Number	: 0952973	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80386555991

1015957718
Date : 08-08-2018
BC04/561.1/1932/0952952/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038655599-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.92	
Name : NATINGOR,AILEEN OMPAY		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1199419	Pole No : 0952952	Supply Charge		0.4118/kWh	8.24
Serial No : 40145396	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-07-2018	Pres Rdg : 665			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 645	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 136	Billed kWh : 20	Surcharge		0.02 of 291.00	5.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 196.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 16.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			14.06
		CURRENT BILL - AUGUST 2018			24.88
		TOTAL AMOUNT DUE			126.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 189.00			



Total Sales (VAT Inclusive)	24.88
Less : VAT	1.30
Amount Net of VAT	23.58
Less: BIR 2306	0.56
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	22.80
Add : VAT	1.30
TOTAL AMOUNT DUE	24.10
VATable Sales	10.82
VAT Exempt Sales	12.76
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	24.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1932/0/33/08-08-2018/77

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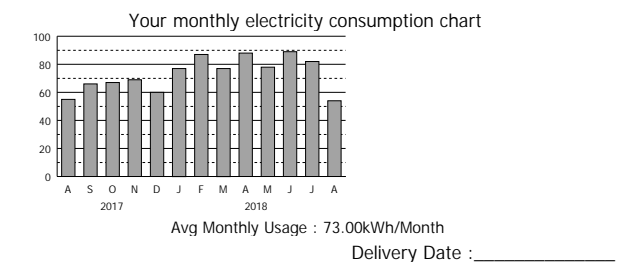
Customer Name : NATINGOR,AILEEN OMPAY	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1199419	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40591300005

1015958319
Date : 08-08-2018
BC04/561.1/1970/0952931/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4059130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		882.49	
Name : REPOLLO,MANUEL		CURRENT CHARGES			
Premise Address: TUYAN, NAGA		Generation & Transmission			
Billing Address: TUYAN, NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1140428 Pole No : 0952931		Distribution Charge		1.7506/kWh	94.53
Serial No : 40101765 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 08-07-2018 Pres Rdg : 1918		Metering Charge		0.6989/kWh	37.74
Period From : 07-07-2018 Prev Rdg : 1864				5.00/month	5.00
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 100 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 882.50	17.65
		Sub-Total		- 132.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.09	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 11.88	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total		72.39	
		CURRENT BILL - AUGUST 2018		490.94	
		TOTAL AMOUNT DUE		1,373.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	490.94
Less : VAT	35.99
Amount Net of VAT	454.95
Less: BIR 2306	15.02
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	431.52
Add : VAT	35.99
TOTAL AMOUNT DUE	467.51
VATable Sales	418.55
VAT Exempt Sales	36.40
VAT Zero Rated Sales	0.00
VAT Amount	35.99
TOTAL SALES	490.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1970/0/33/08-08-2018/77

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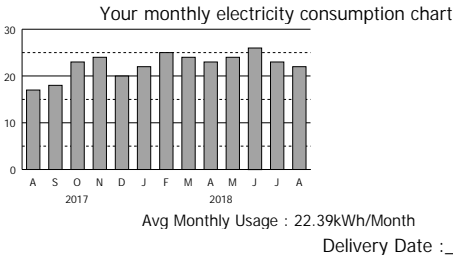
Customer Name : REPOLLO,MANUEL	Premise Address: TUYAN, NAGA
Meter Number : MTR1140428	Billing Address: TUYAN, NAGA
Pole Number : 0952931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86581782801

1015962716
Date : 08-08-2018
BC04/561.1/1971/0952931/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8658178280-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.89	
Name : ALFORQUE, EVANGELINE LAPUT		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1190585	Pole No : 0952931	Supply Charge		0.4118/kWh	9.06
Serial No : 40136562	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 08-07-2018	Pres Rdg : 480			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 458	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 122	Billed kWh : 22	Surcharge		0.02 of 107.00	2.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.41
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.60
		CURRENT BILL - AUGUST 2018			103.34
		TOTAL AMOUNT DUE			210.23
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 120.00					



Total Sales (VAT Inclusive)	103.34
Less : VAT	7.21
Amount Net of VAT	96.13
Less: BIR 2306	3.00
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	91.49
Add : VAT	7.21
TOTAL AMOUNT DUE	98.70
VATable Sales	81.74
VAT Exempt Sales	14.39
VAT Zero Rated Sales	0.00
VAT Amount	7.21
TOTAL SALES	103.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1971/0/33/08-08-2018/77

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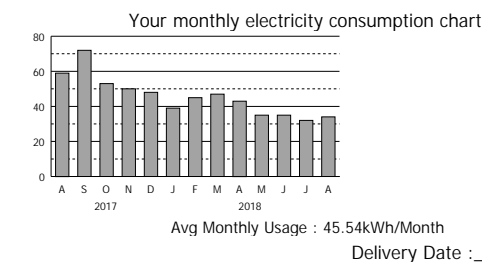
Customer Name : ALFORQUE, EVANGELINE LAPUT	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1190585	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20934300003

1015960628
Date : 08-08-2018
BC04/561.1/1980/0952931/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2093430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		465.93	
Name : LAPUT,GONZALO		CURRENT CHARGES			
Premise Address: PUTING YUTA TUYAN NAGA		Generation & Transmission			
Billing Address: PUTING YUTA TUYAN NAGA		Generation Charge		5.9492/kWh	202.27
		Transmission Charge		0.3987/kWh	13.56
		System Loss Charge		0.9007/kWh	30.62
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1114674	Pole No : 0952931	Supply Charge		0.4118/kWh	14.00
Serial No : 40048594	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 08-07-2018	Pres Rdg : 1797	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1763	Others			102.28
No of Days : 31	Diff Rdg : 34	Subsidy on Lifeline Discount		-0.5 of 348.73	- 174.37
Avg kWh/day : 1.10	Registered : 34	NPC/PSALM Adjustment		0.2823/kWh	9.60
Conn Load : 150	Billed kWh : 34	Surcharge		0.02 of 466.00	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 155.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.97
		Value Added Tax			
		Generation			14.23
		Transmission			1.40
		System Loss			2.21
		Distribution			12.27
		Others			- 13.83
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.71
		Sub-Total			39.08
		CURRENT BILL - AUGUST 2018			232.36
		TOTAL AMOUNT DUE			698.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 602.00			



Total Sales (VAT Inclusive)	232.36	
Less : VAT	16.51	
Amount Net of VAT	215.85	
Less: BIR 2306	6.90	
BIR 2307	3.89	VATable Sales 193.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.57
Amount Due	205.06	VAT Zero Rated Sales 0.00
Add : VAT	16.51	VAT Amount 16.51
TOTAL AMOUNT DUE	221.57	TOTAL SALES 232.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/1980/0/33/08-08-2018/77

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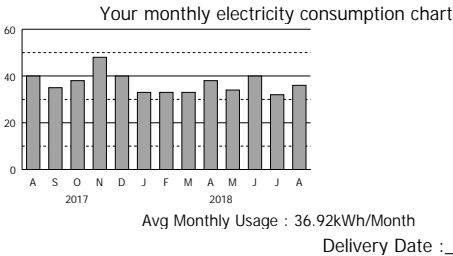
Customer Name : LAPUT,GONZALO	Premise Address: PUTING YUTA TUYAN NAGA
Meter Number : MTR1114674	Billing Address: PUTING YUTA TUYAN NAGA
Pole Number : 0952931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82231541697

1015966611
Date : 08-08-2018
BC04/561.1/2011/1116851/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8223154169-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		494.20	
Name : TAPICAN,MERWIN CANDOL		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 015747 EFS6	Pole No : 1116851	Supply Charge		0.4118/kWh	14.82
Serial No : 95966962	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 1830			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1794	Sub-Total			108.00
No of Days : 31	Diff Rdg : 36	Others			
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Conn Load : 232	Billed kWh : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 494.00	9.88
		Sub-Total			- 164.44
		Government Charges			
		Franchise Tax - Local			1.02
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 14.64
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			41.38
		CURRENT BILL - AUGUST 2018			245.89
		TOTAL AMOUNT DUE			740.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 489.00			



Total Sales (VAT Inclusive)	245.89	
Less : VAT	17.49	
Amount Net of VAT	228.40	
Less: BIR 2306	7.29	
BIR 2307	4.11	VATable Sales 204.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.89
Amount Due	217.00	VAT Zero Rated Sales 0.00
Add : VAT	17.49	VAT Amount 17.49
TOTAL AMOUNT DUE	234.49	TOTAL SALES 245.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2011/0/33/08-08-2018/77

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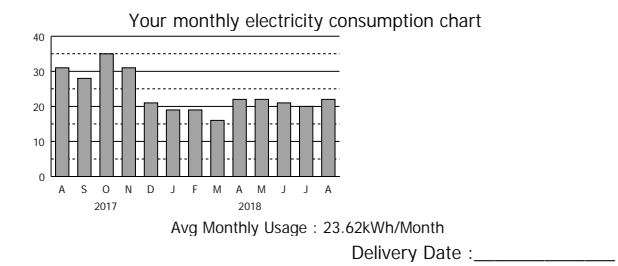
Customer Name : TAPICAN,MERWIN CANDOL	Premise Address: WHITELAND TUYAN, CITY OF NAGA
Meter Number : 015747 EFS6	Billing Address: WHITELAND TUYAN, CITY OF NAGA
Pole Number : 1116851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

41882847118

1015964932
Date : 08-08-2018
BC04/561.1/2012/1116851/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4188284711-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFORQUE,NATHALIE CRESINO Premise Address: TUYAN CITY OF NAGA Billing Address: TUYAN CITY OF NAGA TIN : Metering Information----- Meter No : 8254 EES6 Pole No : 1116851 Serial No : 06645463 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1501 Period From : 07-07-2018 Prev Rdg : 1479 No of Days : 31 Diff Rdg : 22 Avg kWh/day : 0.71 Registered : 22 Conn Load : 122 Billed kWh : 22 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	137.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 130.88
		Transmission Charge	0.3987/kWh 8.77
		System Loss Charge	0.9007/kWh 19.82
		Sub-Total	159.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 38.51
		Supply Charge	0.4118/kWh 9.06
		Metering Charge	0.6989/kWh 15.38
			5.00/month 5.00
		Sub-Total	67.95
		Others	
		Subsidy on Lifeline Discount	-0.65 of 227.42 - 147.82
		NPC/PSALM Adjustment	0.2823/kWh 6.21
		Surcharge	0.02 of 138.00 2.76
		Sub-Total	- 138.85
		Government Charges	
		Franchise Tax - Local	0.44
		Value Added Tax	
		Generation	9.21
		Transmission	0.92
		System Loss	1.43
		Distribution	8.15
		Others	- 12.43
		NPC/PSALM Adjustment	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5.64
		Sub-Total	21.85
		CURRENT BILL - AUGUST 2018	110.42
		TOTAL AMOUNT DUE	248.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 26, 2018 - 233.00	



Total Sales (VAT Inclusive)	110.42
Less : VAT	7.43
Amount Net of VAT	102.99
Less: BIR 2306	3.09
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	98.12
Add : VAT	7.43
TOTAL AMOUNT DUE	105.55
VATable Sales	88.57
VAT Exempt Sales	14.42
VAT Zero Rated Sales	0.00
VAT Amount	7.43
TOTAL SALES	110.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2012/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,NATHALIE CRESINO	Premise Address: TUYAN CITY OF NAGA
Meter Number : 8254 EES6	Billing Address: TUYAN CITY OF NAGA
Pole Number : 1116851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

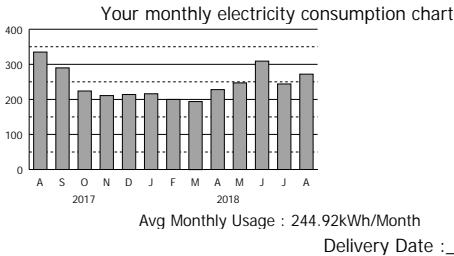
Bill ID 605362466320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60591300003

1015958322
Date : 08-08-2018
BC04/561.1/2030/0952924/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6059130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,834.11	
Name : BADAYOS,CARMELO		CURRENT CHARGES			
Premise Address: INAYAGAN NAGA		Generation & Transmission			
Billing Address: INAYAGAN NAGA		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.3987/kWh	108.45
		System Loss Charge		0.9007/kWh	244.99
		Sub-Total			1,971.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Period To : 08-07-2018	Pres Rdg :	Supply Charge		0.4118/kWh	112.01
Period From : 07-07-2018	Prev Rdg :	Metering Charge		0.6989/kWh	190.10
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 8.77	Registered :	Sub-Total			783.27
Conn Load : 0	Billed kWh : 272	Others			
Additional Metering Information -----		Subsidy on Lifeline Charge		0.0878/kWh	23.88
Meter No : BSV1801759	Pole No : 0952924	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Serial No : 41063988	Multiplier : 1	NPC/PSALM Adjustment		0.2823/kWh	76.79
Period To : 08-07-2018	Pres Reading : 76	Surcharge		0.02 of 2,834.00	56.68
Period From : 07-30-2018	Prev Reading : 0	Sub-Total			157.40
No of Days : 8	Consumption : 76	Government Charges			
		Franchise Tax - Local			14.56
Meter No : 248952DS6	Pole No : 0952924	Value Added Tax			
Serial No : 11916276	Multiplier : 1	Generation			113.92
Period To : 07-30-2018	Pres Reading : 36480	Transmission			11.35
Period From : 07-07-2018	Prev Reading : 36284	System Loss			17.64
No of Days : 23	Consumption : 196	Distribution			93.99
		Others			11.42
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			437.44
		CURRENT BILL - AUGUST 2018			3,349.73
		TOTAL AMOUNT DUE			6,183.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,700.00			



Total Sales (VAT Inclusive)	3,349.73	
Less : VAT	250.12	
Amount Net of VAT	3,099.61	
Less: BIR 2306	104.23	
BIR 2307	58.54	VATable Sales 2,912.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 187.32
Amount Due	2,936.84	VAT Zero Rated Sales 0.00
Add : VAT	250.12	VAT Amount 250.12
TOTAL AMOUNT DUE	3,186.96	TOTAL SALES 3,349.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2030/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

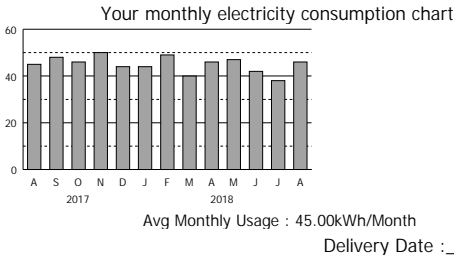
Customer Name : BADAYOS,CARMELO	Premise Address: INAYAGAN NAGA
Meter Number : 8254 EES6	Billing Address: INAYAGAN NAGA
Pole Number : 0952924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24782300008

1015969058
Date : 08-08-2018
BC04/561.1/2040/0952924/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2478230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.48	
Name : TUMAQUIN,ARSENIO G.		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN NAGA		Generation Charge		5.9492/kWh	273.66
		Transmission Charge		0.3987/kWh	18.34
		System Loss Charge		0.9007/kWh	41.43
		Sub-Total			333.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Period To : 08-07-2018	Pres Rdg :	Supply Charge		0.4118/kWh	18.94
Period From : 07-07-2018	Prev Rdg :	Metering Charge		0.6989/kWh	32.15
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.48	Registered :	Sub-Total			136.62
Conn Load : 300	Billed kWh : 46	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.4 of 470.05	- 188.02
Meter No : BSV1801760	Pole No : 0952924	NPC/PSALM Adjustment		0.2823/kWh	12.99
Serial No : 41063989	Multiplier : 1	Surcharge		0.02 of 252.50	5.05
Period To : 08-07-2018	Pres Reading : 10	Sub-Total			- 169.98
Period From : 07-30-2018	Prev Reading : 0	Government Charges			
No of Days : 8	Consumption : 10	Franchise Tax - Local			1.50
		Value Added Tax			
Meter No : 247335DS6	Pole No : 0952924	Generation			19.26
Serial No : 11848475	Multiplier : 1	Transmission			1.91
Period To : 07-30-2018	Pres Reading : 10741	System Loss			2.99
Period From : 07-07-2018	Prev Reading : 10705	Distribution			16.39
No of Days : 23	Consumption : 36	Others			- 15.43
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.79
		Sub-Total			56.14
		CURRENT BILL - AUGUST 2018			356.21
		TOTAL AMOUNT DUE			608.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 327.00			



Total Sales (VAT Inclusive)	356.21
Less : VAT	25.42
Amount Net of VAT	330.79
Less: BIR 2306	10.59
BIR 2307	6.03
SC/PWD DISCOUNT	0.00
Amount Due	314.17
Add : VAT	25.42
TOTAL AMOUNT DUE	339.59
VATable Sales	300.07
VAT Exempt Sales	30.72
VAT Zero Rated Sales	0.00
VAT Amount	25.42
TOTAL SALES	356.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2040/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TUMAQUIN,ARSENIO G.	Premise Address: WHITELAND TUYAN NAGA
Meter Number : 8254 EES6	Billing Address: WHITELAND TUYAN NAGA
Pole Number : 0952924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

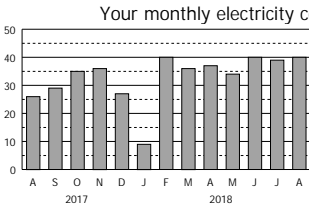
Bill ID 451077921627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45173300000

1015956156
Date : 08-08-2018
BC04/561.1/2140/0952805/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4517330000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.57	
Name : REPOLLO,HERMENIA A		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : BSV1711070 Pole No : 0952805		Distribution Charge		1.7506/kWh	70.02
Serial No : 41035339 Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 08-07-2018 Pres Rdg : 77		Metering Charge		0.6989/kWh	27.96
Period From : 07-07-2018 Prev Rdg : 37				5.00/month	5.00
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 100 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40	- 204.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	11.29
		Surcharge		0.02 of 257.50	5.15
		Sub-Total		- 188.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.11	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.93	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total		45.19	
		CURRENT BILL - AUGUST 2018		266.33	
		TOTAL AMOUNT DUE		523.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 261.00			



Avg Monthly Usage : 32.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	266.33	
Less : VAT	18.68	
Amount Net of VAT	247.65	
Less: BIR 2306	7.80	
BIR 2307	4.45	VATable Sales 221.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.51
Amount Due	235.40	VAT Zero Rated Sales 0.00
Add : VAT	18.68	VAT Amount 18.68
TOTAL AMOUNT DUE	254.08	TOTAL SALES 266.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/2140/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

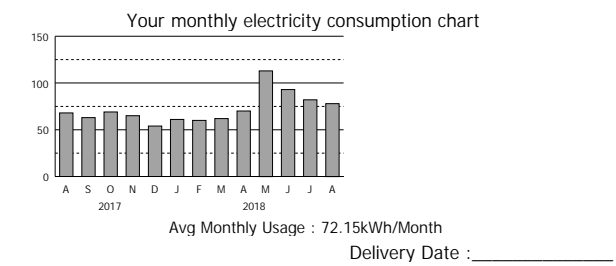
Customer Name : REPOLLO,HERMENIA A	Premise Address: TUYAN NAGA
Meter Number : BSV1711070	Billing Address: TUYAN NAGA
Pole Number : 0952805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80920233162

1015960331
Date : 08-08-2018
BC04/561.1/2252/0952791/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8092023316-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		910.45	
Name : REQUINTO,JOCELYN TAPASAO		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN, NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN, NAGA		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 549670 GS6 Pole No : 0952791		Distribution Charge		1.7506/kWh 136.55	
Serial No : 52375190 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 3503		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 3425				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 236 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 910.50 18.21	
		Sub-Total		- 78.81	
		Government Charges			
		Franchise Tax - Local		3.57	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.64	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.35	
		CURRENT BILL - AUGUST 2018		829.11	
		TOTAL AMOUNT DUE		1,739.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,097.00			



Total Sales (VAT Inclusive)	829.11
Less : VAT	61.23
Amount Net of VAT	767.88
Less: BIR 2306	25.52
BIR 2307	14.37
SC/PWD DISCOUNT	0.00
Amount Due	727.99
Add : VAT	61.23
TOTAL AMOUNT DUE	789.22
VATable Sales	714.76
VAT Exempt Sales	53.12
VAT Zero Rated Sales	0.00
VAT Amount	61.23
TOTAL SALES	829.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2252/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

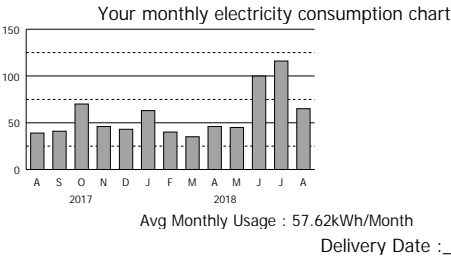
Customer Name : REQUINTO,JOCELYN TAPASAO	Premise Address: WHITELAND TUYAN, NAGA
Meter Number : 549670 GS6	Billing Address: WHITELAND TUYAN, NAGA
Pole Number : 0952791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83604300000

1015967879
Date : 08-08-2018
BC04/561.1/2330/0952903/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8360430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,380.10	
Name : BARTOLABAC,ROSELYN L		CURRENT CHARGES			
Premise Address: WHITE LAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITE LAND TUYAN NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1222970	Pole No : 0952903	Supply Charge		0.4118/kWh	26.77
Serial No : 40101349	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 836			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 771	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 570	Billed kWh : 65	Surcharge		0.02 of 1,380.00	27.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 104.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.79
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 7.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.39
		CURRENT BILL - AUGUST 2018			650.72
		Advance Payment/Credit Adjustments			- 391.19
		TOTAL AMOUNT DUE			1,639.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,125.00			



Total Sales (VAT Inclusive)	650.72	
Less : VAT	49.31	
Amount Net of VAT	601.41	
Less: BIR 2306	20.56	
BIR 2307	11.20	VATable Sales 557.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.08
Amount Due	569.65	VAT Zero Rated Sales 0.00
Add : VAT	49.31	VAT Amount 49.31
TOTAL AMOUNT DUE	618.96	TOTAL SALES 650.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2330/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

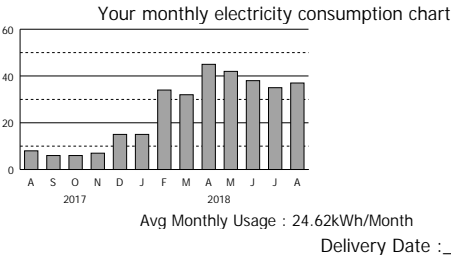
Customer Name : BARTOLABAC,ROSELYN L	Premise Address: WHITE LAND TUYAN NAGA
Meter Number : MTR1222970	Billing Address: WHITE LAND TUYAN NAGA
Pole Number : 0952903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40318138530

1015957672
Date : 08-08-2018
BC04/561.1/2361/0952896/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4031813853-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		231.27	
Name : RAVANES,MICHELE TAPASAO		CURRENT CHARGES			
Premise Address: WHITE LAND		Generation & Transmission			
Billing Address: WHITE LAND		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
TIN :		Sub-Total			268.20
Metering Information-----		Distribution Charges			
Meter No : BSG1809290 Pole No : 0952896		Distribution Charge		1.7506/kWh	64.77
Serial No : 85186506 Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 08-07-2018 Pres Rdg : 220		Metering Charge		0.6989/kWh	25.86
Period From : 07-07-2018 Prev Rdg : 183				5.00/month	5.00
No of Days : 31 Diff Rdg : 37		Sub-Total			110.87
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 236 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	10.45
		Surcharge		0.02 of 231.50	4.63
		Sub-Total			- 174.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.02
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.69
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.81
		CURRENT BILL - AUGUST 2018			246.42
		TOTAL AMOUNT DUE			477.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 254.00			



Total Sales (VAT Inclusive)	246.42	
Less : VAT	17.30	
Amount Net of VAT	229.12	
Less: BIR 2306	7.22	
BIR 2307	4.11	VATable Sales 204.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.51
Amount Due	217.79	VAT Zero Rated Sales 0.00
Add : VAT	17.30	VAT Amount 17.30
TOTAL AMOUNT DUE	235.09	TOTAL SALES 246.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2361/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

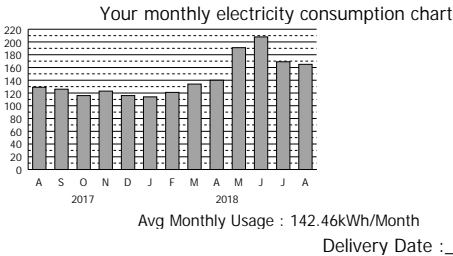
Customer Name : RAVANES,MICHELE TAPASAO	Premise Address: WHITE LAND
Meter Number : BSG1809290	Billing Address: WHITE LAND
Pole Number : 0952896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16352300004

1015961989
Date : 08-08-2018
BC04/561.1/2390/0952910/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1635230000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MONTECILLO,EMMA T. Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		2,079.16	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1225921 Pole No : 0952910 Serial No : 41018621 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1804 Period From : 07-07-2018 Prev Rdg : 1639 No of Days : 31 Diff Rdg : 165 Avg kWh/day : 5.32 Registered : 165 Conn Load : 140 Billed kWh : 165		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	981.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	65.79
		System Loss Charge		0.9007/kWh	148.62
		Sub-Total			1,196.03
		Distribution Charges			
		Distribution Charge		1.7506/kWh	288.85
		Supply Charge		0.4118/kWh	67.95
		Metering Charge		0.6989/kWh	115.32
		Sub-Total		5.00/month	5.00
		Others			477.12
		Subsidy on Lifeline Charge		0.0878/kWh	14.49
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.58
		Surcharge		0.02 of 2,079.00	41.58
		Sub-Total			102.68
		Government Charges			
		Franchise Tax - Local			8.88
		Value Added Tax			
		Generation			69.09
		Transmission			6.89
		System Loss			10.71
		Distribution			57.25
		Others			7.80
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		NPC Stranded Debts		0.0265/kWh	4.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.29
		Sub-Total			266.52
		CURRENT BILL - AUGUST 2018			2,042.35
		TOTAL AMOUNT DUE			4,121.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 2,570.00			



Total Sales (VAT Inclusive)	2,042.35	
Less : VAT	152.83	
Amount Net of VAT	1,889.52	
Less: BIR 2306	63.68	
BIR 2307	35.69	VATable Sales 1,775.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.69
Amount Due	1,790.15	VAT Zero Rated Sales 0.00
Add : VAT	152.83	VAT Amount 152.83
TOTAL AMOUNT DUE	1,942.98	TOTAL SALES 2,042.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2390/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

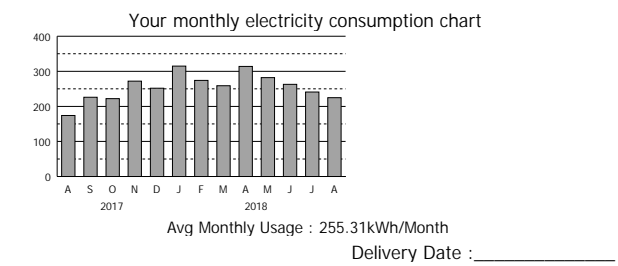
Customer Name : MONTECILLO,EMMA T.	Premise Address: TUYAN NAGA
Meter Number : MTR1225921	Billing Address: TUYAN NAGA
Pole Number : 0952910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51689084468

1015963403
Date : 08-08-2018
BC04/561.1/2391/0952910/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5168908446-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,953.88	
Name : ABELLANOSA,ANA JANE YONSON		CURRENT CHARGES			
Premise Address: WHITE LAND TUYAN		Generation & Transmission			
Billing Address: WHITE LAND TUYAN		Generation Charge		5.9492/kWh 1,338.57	
		Transmission Charge		0.3987/kWh 89.71	
		System Loss Charge		0.9007/kWh 202.66	
TIN :		Sub-Total		1,630.94	
Metering Information-----		Distribution Charges			
Meter No : 479945 GS6 Pole No : 0952910		Distribution Charge		1.7506/kWh 393.89	
Serial No : 57447945 Multiplier : 1		Supply Charge		0.4118/kWh 92.66	
Period To : 08-07-2018 Pres Rdg : 5671		Metering Charge		0.6989/kWh 157.25	
Period From : 07-07-2018 Prev Rdg : 5446				5.00/month 5.00	
No of Days : 31 Diff Rdg : 225		Sub-Total		648.80	
Avg kWh/day : 7.26 Registered : 225		Others			
Conn Load : 325 Billed kWh : 225		Subsidy on Lifeline Charge		0.0878/kWh 19.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 63.52	
		Surcharge		0.02 of 2,954.00 59.08	
		Sub-Total		142.41	
		Government Charges			
		Franchise Tax - Local		12.11	
		Value Added Tax			
		Generation		94.21	
		Transmission		9.38	
		System Loss		14.61	
		Distribution		77.86	
		Others		10.92	
		NPC/PSALM Adjustment		1.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.12	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.61	
		NPC Stranded Debts		0.0265/kWh 5.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.67	
		Sub-Total		363.50	
		CURRENT BILL - AUGUST 2018		2,785.65	
		TOTAL AMOUNT DUE		5,739.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 3,260.00			



Total Sales (VAT Inclusive)	2,785.65
Less : VAT	208.47
Amount Net of VAT	2,577.18
Less: BIR 2306	86.87
BIR 2307	48.69
SC/PWD DISCOUNT	0.00
Amount Due	2,441.62
Add : VAT	208.47
TOTAL AMOUNT DUE	2,650.09
VATable Sales	2,422.15
VAT Exempt Sales	155.03
VAT Zero Rated Sales	0.00
VAT Amount	208.47
TOTAL SALES	2,785.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2391/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

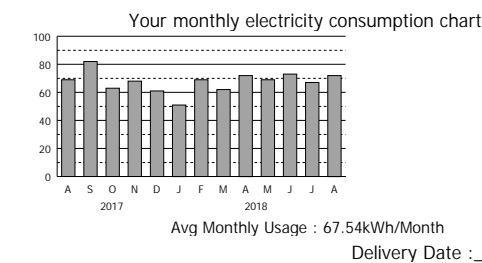
Customer Name : ABELLANOSA,ANA JANE YONSON	Premise Address: WHITE LAND TUYAN
Meter Number : 479945 GS6	Billing Address: WHITE LAND TUYAN
Pole Number : 0952910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61914300001

1015965193
Date : 08-08-2018
BC04/561.1/2430/0952910/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6191430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		667.74	
Name : JANSON,LEONIDES R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1226094	Pole No : 0952910	Supply Charge		0.4118/kWh	29.65
Serial No : 41018794	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 858	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 786	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	NPC/PSALM Adjustment		0.2823/kWh	20.33
Conn Load : 100	Billed kWh : 72	Surcharge		0.02 of 667.50	13.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.28
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.47
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.15
		CURRENT BILL - AUGUST 2018			761.80
		TOTAL AMOUNT DUE			1,429.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 773.00			



Total Sales (VAT Inclusive)	761.80	
Less : VAT	56.15	
Amount Net of VAT	705.65	
Less: BIR 2306	23.42	
BIR 2307	13.20	VATable Sales 656.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.00
Amount Due	669.03	VAT Zero Rated Sales 0.00
Add : VAT	56.15	VAT Amount 56.15
TOTAL AMOUNT DUE	725.18	TOTAL SALES 761.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2430/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

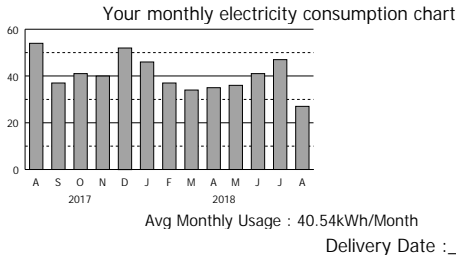
Customer Name : JANSON,LEONIDES R	Premise Address: TUYAN NAGA
Meter Number : MTR1226094	Billing Address: TUYAN NAGA
Pole Number : 0952910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31914300004

1015964917
Date : 08-08-2018
BC04/561.1/2450/1099756/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3191430000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RAVANES,EDUARDO C Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		361.14	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1061770 Pole No : 1099756 Serial No : 40015312 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2651 Period From : 07-07-2018 Prev Rdg : 2624 No of Days : 31 Diff Rdg : 27 Avg kWh/day : 0.87 Registered : 27 Conn Load : 100 Billed kWh : 27		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	160.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
		Distribution Charges			
		Distribution Charge		1.7506/kWh	47.27
		Supply Charge		0.4118/kWh	11.12
		Metering Charge		0.6989/kWh	18.87
		Sub-Total		5.00/month	5.00
		Others			82.26
		Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
		NPC/PSALM Adjustment		0.2823/kWh	7.62
		Surcharge		0.02 of 361.00	7.22
		Sub-Total			- 165.84
		Government Charges			
		Franchise Tax - Local			0.56
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.71
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.25
		CURRENT BILL - AUGUST 2018			139.38
		TOTAL AMOUNT DUE			500.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 317.00			



Total Sales (VAT Inclusive)	139.38	
Less : VAT	9.53	
Amount Net of VAT	129.85	
Less: BIR 2306	3.97	
BIR 2307	2.25	VATable Sales 112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.72
Amount Due	123.63	VAT Zero Rated Sales 0.00
Add : VAT	9.53	VAT Amount 9.53
TOTAL AMOUNT DUE	133.16	TOTAL SALES 139.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2450/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

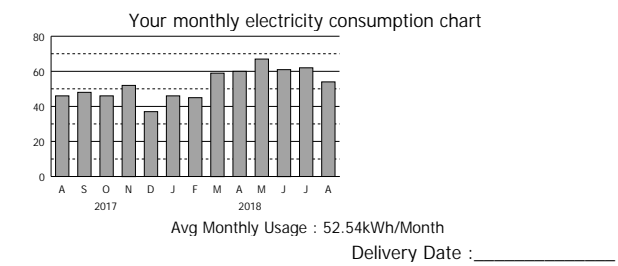
Customer Name : RAVANES,EDUARDO C	Premise Address: TUYAN NAGA
Meter Number : MTR1061770	Billing Address: TUYAN NAGA
Pole Number : 1099756	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26994263122

1015964945
Date : 08-08-2018
BC04/561.1/2451/0952931/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2699426312-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		616.42	
Name : RABANES,MICHELLE YONSON		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN		Generation & Transmission			
Billing Address: WHITELAND TUYAN		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 496291 GS6 Pole No : 0952931		Distribution Charge		1.7506/kWh 94.53	
Serial No : 94592483 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 3755		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 3701				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 236 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 616.50 12.33	
		Sub-Total		- 137.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.07	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.52	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.73	
		CURRENT BILL - AUGUST 2018		484.96	
		TOTAL AMOUNT DUE		1,101.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 614.00			



Total Sales (VAT Inclusive)	484.96
Less : VAT	35.35
Amount Net of VAT	449.61
Less: BIR 2306	14.75
BIR 2307	8.31
SC/PWD DISCOUNT	0.00
Amount Due	426.55
Add : VAT	35.35
TOTAL AMOUNT DUE	461.90
VATable Sales	413.23
VAT Exempt Sales	36.38
VAT Zero Rated Sales	0.00
VAT Amount	35.35
TOTAL SALES	484.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2451/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

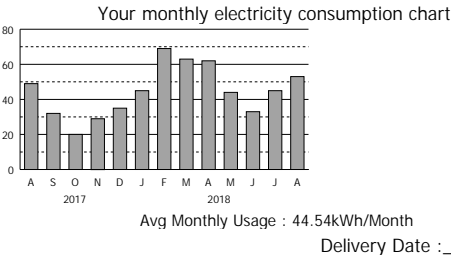
Customer Name : RABANES,MICHELLE YONSON	Premise Address: WHITELAND TUYAN
Meter Number : 496291 GS6	Billing Address: WHITELAND TUYAN
Pole Number : 0952931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66533300001

1015963559
Date : 08-08-2018
BC04/561.1/2460/0952896/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6653330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		330.91	
Name : LAPUT,FELIPA R.		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN NAGA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1161859	Pole No : 0952896	Supply Charge		0.4118/kWh	21.83
Serial No : 133498676	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 1350	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1297	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	Surcharge		0.02 of 331.00	6.62
Conn Load : Billed kWh : 53		Sub-Total			- 155.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.93
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			69.28
		CURRENT BILL - AUGUST 2018			454.48
		TOTAL AMOUNT DUE			785.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 212.00			



Total Sales (VAT Inclusive)	454.48	
Less : VAT	33.70	
Amount Net of VAT	420.78	
Less: BIR 2306	14.05	
BIR 2307	7.74	VATable Sales 385.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.58
Amount Due	398.99	VAT Zero Rated Sales 0.00
Add : VAT	33.70	VAT Amount 33.70
TOTAL AMOUNT DUE	432.69	TOTAL SALES 454.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2460/0/33/08-08-2018/77

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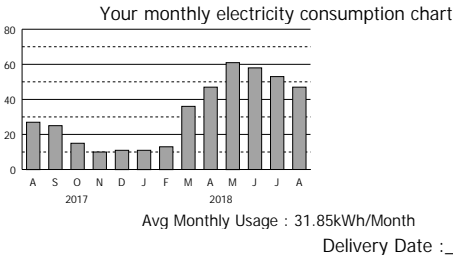
Customer Name : LAPUT,FELIPA R.	Premise Address: WHITELAND TUYAN NAGA
Meter Number : MTR1161859	Billing Address: WHITELAND TUYAN NAGA
Pole Number : 0952896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70219045476

1015956802
Date : 08-08-2018
BC04/561.1/2471/0952833/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7021904547-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		448.35	
Name : GRAPE,MARIBETH TAPASAO		CURRENT CHARGES			
Premise Address: WHITE LAND TUYAN		Generation & Transmission			
Billing Address: WHITE LAND TUYAN		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1068951 Pole No : 0952833		Supply Charge		0.4118/kWh 19.35	
Serial No : 40017514 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 08-07-2018 Pres Rdg : 885				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 838		Sub-Total		139.48	
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 319 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 448.50 8.97	
		Sub-Total		- 169.82	
		Government Charges			
		Franchise Tax - Local		1.55	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.31	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.85	
		CURRENT BILL - AUGUST 2018		368.19	
		TOTAL AMOUNT DUE		816.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,150.00			



Total Sales (VAT Inclusive)	368.19	
Less : VAT	26.43	
Amount Net of VAT	341.76	
Less: BIR 2306	11.02	
BIR 2307	6.24	VATable Sales 310.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.42
Amount Due	324.50	VAT Zero Rated Sales 0.00
Add : VAT	26.43	VAT Amount 26.43
TOTAL AMOUNT DUE	350.93	TOTAL SALES 368.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2471/0/33/08-08-2018/77

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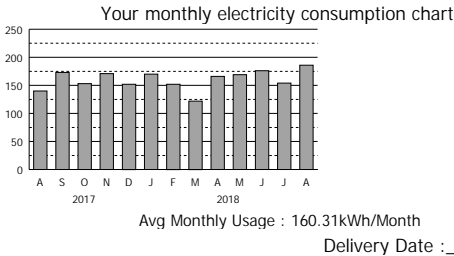
Customer Name : GRAPE,MARIBETH TAPASAO	Premise Address: WHITE LAND TUYAN
Meter Number : MTR1068951	Billing Address: WHITE LAND TUYAN
Pole Number : 0952833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81215300005

1015962160
Date : 08-08-2018
BC04/561.1/2480/0952854/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8121530000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FRANCISCO,TERESITA Q Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA TIN : Metering Information----- Meter No : 2140 EVS6 Pole No : 0952854 Serial No : 01495127 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9911 Period From : 07-07-2018 Prev Rdg : 9725 No of Days : 31 Diff Rdg : 186 Avg kWh/day : 6.00 Registered : 186 Conn Load : 240 Billed kWh : 186 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,176.93
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,106.55
		Transmission Charge	0.3987/kWh 74.16
		System Loss Charge	0.9007/kWh 167.53
		Sub-Total	1,348.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 325.61
		Supply Charge	0.4118/kWh 76.59
		Metering Charge	0.6989/kWh 130.00
			5.00/month 5.00
		Sub-Total	537.20
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 52.51
		Surcharge	0.02 of 2,177.00 43.54
		Sub-Total	112.42
		Government Charges	
		Franchise Tax - Local	9.99
		Value Added Tax	
		Generation	77.89
		Transmission	7.75
		System Loss	12.07
		Distribution	64.46
		Others	8.39
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.04
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.05
		NPC Stranded Debts	0.0265/kWh 4.93
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.67
		Sub-Total	299.94
		CURRENT BILL - AUGUST 2018	2,297.80
		TOTAL AMOUNT DUE	4,474.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,893.00	



Total Sales (VAT Inclusive)	2,297.80	
Less : VAT	171.79	
Amount Net of VAT	2,126.01	
Less: BIR 2306	71.58	
BIR 2307	40.16	VATable Sales 1,997.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.15
Amount Due	2,014.27	VAT Zero Rated Sales 0.00
Add : VAT	171.79	VAT Amount 171.79
TOTAL AMOUNT DUE	2,186.06	TOTAL SALES 2,297.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2480/0/33/08-08-2018/77

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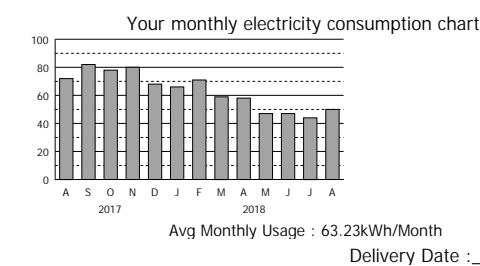
Customer Name : FRANCISCO,TERESITA Q	Premise Address: TUYAN NAGA
Meter Number : 2140 EVS6	Billing Address: TUYAN NAGA
Pole Number : 0952854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15061300008

1015956056
Date : 08-08-2018
BC04/561.1/2570/0952861/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1506130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		340.35	
Name : BARIQUIT,TELESFORA L		CURRENT CHARGES			
Premise Address: WHITE LAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITE LAND TUYAN NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1219603 Pole No : 0952861		Distribution Charge		1.7506/kWh 87.53	
Serial No : 85119352 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 798		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 748				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 240 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 340.50 6.81	
		Sub-Total		- 183.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.64	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.61	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.19	
		CURRENT BILL - AUGUST 2018		388.43	
		TOTAL AMOUNT DUE		728.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 365.00			



Total Sales (VAT Inclusive)	388.43
Less : VAT	27.76
Amount Net of VAT	360.67
Less: BIR 2306	11.58
BIR 2307	6.58
SC/PWD DISCOUNT	0.00
Amount Due	342.51
Add : VAT	27.76
TOTAL AMOUNT DUE	370.27
VATable Sales	327.24
VAT Exempt Sales	33.43
VAT Zero Rated Sales	0.00
VAT Amount	27.76
TOTAL SALES	388.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2570/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

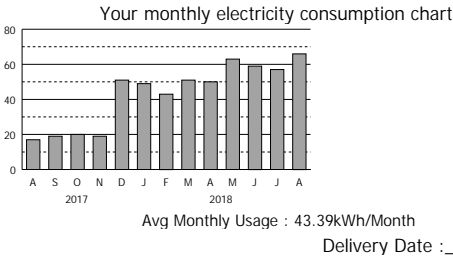
Customer Name : BARIQUIT,TELESFORA L	Premise Address: WHITE LAND TUYAN NAGA
Meter Number : MTR1219603	Billing Address: WHITE LAND TUYAN NAGA
Pole Number : 0952861	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77254300005

1015966396
Date : 08-08-2018
BC04/561.1/2630/0952875/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7725430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		82.49	
Name : BACARRO,BERNARDITA S		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : BSV1711588	Pole No : 0952875	Supply Charge		0.4118/kWh	27.18
Serial No : 41035857	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 122			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 56	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 60	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 82.50	1.65
		Sub-Total			- 114.17
		Government Charges			
		Franchise Tax - Local			2.79
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 11.06
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			92.06
		CURRENT BILL - AUGUST 2018			650.15
		TOTAL AMOUNT DUE			732.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 418.00			



Total Sales (VAT Inclusive)	650.15	
Less : VAT	47.34	
Amount Net of VAT	602.81	
Less: BIR 2306	19.73	
BIR 2307	11.22	VATable Sales 558.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.72
Amount Due	571.86	VAT Zero Rated Sales 0.00
Add : VAT	47.34	VAT Amount 47.34
TOTAL AMOUNT DUE	619.20	TOTAL SALES 650.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2630/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACARRO,BERNARDITA S	Premise Address: TUYAN NAGA
Meter Number : BSV1711588	Billing Address: TUYAN NAGA
Pole Number : 0952875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

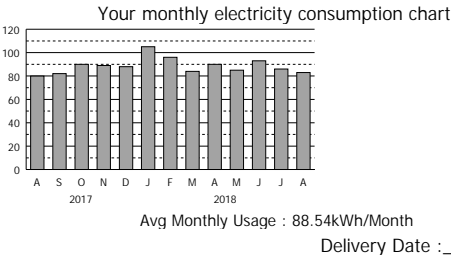
Bill ID 919996463418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91918376392

1015964597
Date : 08-08-2018
BC04/561.1/2665/0941981/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9191837639-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		952.36	
Name : SUYANG,CINDY QUIMADA		CURRENT CHARGES			
Premise Address: RATTAN TUYAN		Generation & Transmission			
Billing Address: RATTAN TUYAN		Generation Charge		5.9492/kWh	493.78
		Transmission Charge		0.3987/kWh	33.09
		System Loss Charge		0.9007/kWh	74.76
		Sub-Total			601.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 540814 GS6	Pole No : 0941981	Supply Charge		0.4118/kWh	34.18
Serial No : 52849007	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 08-07-2018	Pres Rdg : 6591			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6508	Sub-Total			242.49
No of Days : 31	Diff Rdg : 83	Others			
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount		-0.1 of 844.12	- 84.41
Conn Load : 764	Billed kWh : 83	NPC/PSALM Adjustment		0.2823/kWh	23.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 952.50	19.05
		Sub-Total			- 41.93
		Government Charges			
		Franchise Tax - Local			4.01
		Value Added Tax			
		Generation			34.76
		Transmission			3.46
		System Loss			5.39
		Distribution			29.10
		Others			- 4.50
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		NPC Stranded Debts		0.0265/kWh	2.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.27
		Sub-Total			125.49
		CURRENT BILL - AUGUST 2018			927.68
		TOTAL AMOUNT DUE			1,880.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,088.00			



Total Sales (VAT Inclusive)	927.68
Less : VAT	68.76
Amount Net of VAT	858.92
Less: BIR 2306	28.66
BIR 2307	16.12
SC/PWD DISCOUNT	0.00
Amount Due	814.14
Add : VAT	68.76
TOTAL AMOUNT DUE	882.90
VATable Sales	802.19
VAT Exempt Sales	56.73
VAT Zero Rated Sales	0.00
VAT Amount	68.76
TOTAL SALES	927.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2665/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

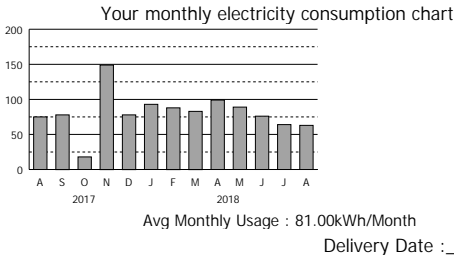
Customer Name : SUYANG,CINDY QUIMADA	Premise Address: RATTAN TUYAN
Meter Number : 540814 GS6	Billing Address: RATTAN TUYAN
Pole Number : 0941981	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22642066983

1015967039
Date : 08-08-2018
BC04/561.1/2691/1534025/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2264206698-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		619.92	
Name : SOLAR,REY RAGASA		CURRENT CHARGES			
Premise Address: SITIO SAMBAG TUYAN,NAGA CITY		Generation & Transmission			
Billing Address: SITIO SAMBAG TUYAN,NAGA CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1083271	Pole No : 1534025	Supply Charge		0.4118/kWh	25.94
Serial No : 40017495	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 2697	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2634	Others			185.26
No of Days : 31	Diff Rdg : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Avg kWh/day : 2.03	Registered : 63	Surcharge		0.02 of 620.00	12.40
Conn Load : 419	Billed kWh : 63	Sub-Total			- 115.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		2.63	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			88.72
		CURRENT BILL - AUGUST 2018		614.66	
		TOTAL AMOUNT DUE		1,234.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 784.00			



Total Sales (VAT Inclusive)	614.66	
Less : VAT	46.06	
Amount Net of VAT	568.60	
Less: BIR 2306	19.20	
BIR 2307	10.57	VATable Sales 525.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.66
Amount Due	538.83	VAT Zero Rated Sales 0.00
Add : VAT	46.06	VAT Amount 46.06
TOTAL AMOUNT DUE	584.89	TOTAL SALES 614.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2691/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

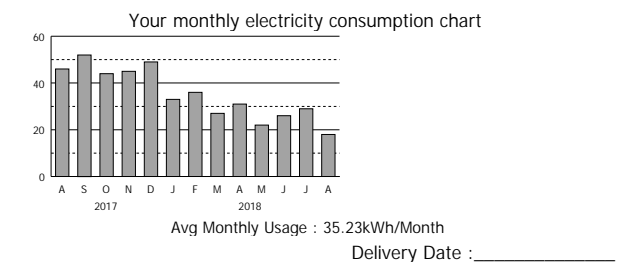
Customer Name : SOLAR,REY RAGASA	Premise Address: SITIO SAMBAG TUYAN,NAGA CITY
Meter Number : MTR1083271	Billing Address: SITIO SAMBAG TUYAN,NAGA CITY
Pole Number : 1534025	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76285927802

1015961168
Date : 08-08-2018
BC04/561.1/2731/0955291/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7628592780-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.13	
Name : CHUA,ETHEL ALFANTE		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 107.09	
		Transmission Charge		0.3987/kWh 7.18	
		System Loss Charge		0.9007/kWh 16.21	
TIN :		Sub-Total		130.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1036376 Pole No : 0955291		Distribution Charge		1.7506/kWh 31.51	
Serial No : 125285064 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 08-07-2018 Pres Rdg : 2860		Metering Charge		0.6989/kWh 12.58	
Period From : 07-07-2018 Prev Rdg : 2842				5.00/month 5.00	
No of Days : 31 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 197 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 181.98 - 181.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.08	
		Surcharge		0.02 of 142.00 2.84	
		Sub-Total		- 174.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.75	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 15.28	
		NPC/PSALM Adjustment		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.81	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.49	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.61	
		Sub-Total		12.57	
		CURRENT BILL - AUGUST 2018		25.49	
		TOTAL AMOUNT DUE		167.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 125.00			



Total Sales (VAT Inclusive)	25.49
Less : VAT	1.07
Amount Net of VAT	24.42
Less: BIR 2306	0.44
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	23.72
Add : VAT	1.07
TOTAL AMOUNT DUE	24.79
VATable Sales	12.92
VAT Exempt Sales	11.50
VAT Zero Rated Sales	0.00
VAT Amount	1.07
TOTAL SALES	25.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2731/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

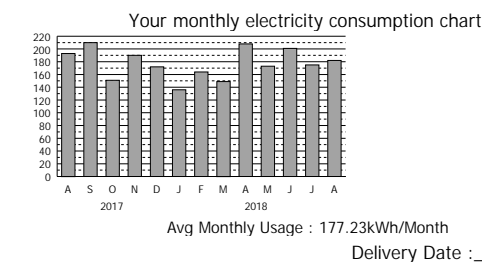
Customer Name : CHUA,ETHEL ALFANTE	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1036376	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0955291	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20215300003

1015957103
Date : 08-08-2018
BC04/561.1/2740/0955291/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2021530000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,025.58	
Name : ALCOVER,ELI ZABETH C		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 1,082.75	
		Transmission Charge		0.3987/kWh 72.56	
		System Loss Charge		0.9007/kWh 163.93	
TIN :		Sub-Total		1,319.24	
Metering Information-----		Distribution Charges			
Meter No : 140902ws6 Pole No : 0955291		Distribution Charge		1.7506/kWh 318.61	
Serial No : 42602212 Multiplier : 1		Supply Charge		0.4118/kWh 74.95	
Period To : 08-07-2018 Pres Rdg : 83163		Metering Charge		0.6989/kWh 127.20	
Period From : 07-07-2018 Prev Rdg : 82981				5.00/month 5.00	
No of Days : 31 Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 5.87 Registered : 182		Others			
Conn Load : 700 Billed kWh : 182		Subsidy on Lifeline Charge		0.0878/kWh 15.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 51.38	
		Surcharge		0.02 of 2,025.50 40.51	
		Sub-Total		107.91	
		Government Charges			
		Franchise Tax - Local		9.76	
		Value Added Tax			
		Generation		76.22	
		Transmission		7.59	
		System Loss		11.81	
		Distribution		63.09	
		Others		7.95	
		NPC/PSALM Adjustment		1.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 28.41	
		Environmental Charge		0.0025/kWh 0.46	
		NPC Stranded Contract Costs		0.1938/kWh 35.27	
		NPC Stranded Debts		0.0265/kWh 4.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 46.65	
		Sub-Total		293.23	
		CURRENT BILL - AUGUST 2018		2,246.14	
		TOTAL AMOUNT DUE		4,271.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,500.00			



Total Sales (VAT Inclusive)	2,246.14	
Less : VAT	167.86	
Amount Net of VAT	2,078.28	
Less: BIR 2306	69.94	
BIR 2307	39.25	VATable Sales 1,952.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.37
Amount Due	1,969.09	VAT Zero Rated Sales 0.00
Add : VAT	167.86	VAT Amount 167.86
TOTAL AMOUNT DUE	2,136.95	TOTAL SALES 2,246.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2740/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALCOVER,ELI ZABETH C	Premise Address: TUYAN NAGA
Meter Number : 140902ws6	Billing Address: TUYAN NAGA
Pole Number : 0955291	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

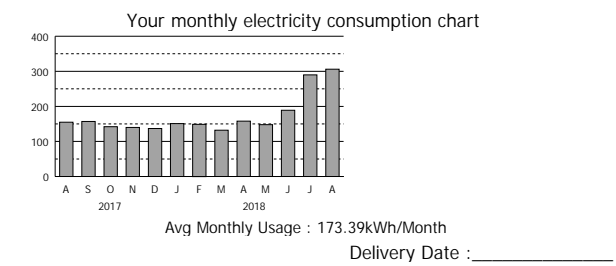
Bill ID 705246500592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70533300003

1015958421
Date : 08-08-2018
BC04/561.1/2780/0955291/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7053330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,517.04	
Name : ALFORQUE,LOURDES L.		CURRENT CHARGES			
Premise Address: KALUBIHAN TUYAN NAGA		Generation & Transmission			
Billing Address: KALUBIHAN TUYAN NAGA		Generation Charge		5.9492/kWh	1,820.46
		Transmission Charge		0.3987/kWh	122.00
		System Loss Charge		0.9007/kWh	275.61
TIN :		Sub-Total		2,218.07	
Metering Information-----		Distribution Charges			
Meter No : 320290GS6 Pole No : 0955291		Distribution Charge		1.7506/kWh	535.68
Serial No : 47203396 Multiplier : 1		Supply Charge		0.4118/kWh	126.01
Period To : 08-07-2018 Pres Rdg : 5285		Metering Charge		0.6989/kWh	213.86
Period From : 07-07-2018 Prev Rdg : 4979				5.00/month	5.00
No of Days : 31 Diff Rdg : 306		Sub-Total		880.55	
Avg kWh/day : 9.87 Registered : 306		Others			
Conn Load : 240 Billed kWh : 306		Subsidy on Lifeline Charge		0.0878/kWh	26.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	86.38
		Surcharge		0.02 of 3,517.00	70.34
		Sub-Total		183.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		16.41	
		Value Added Tax			
		Generation		128.14	
		Transmission		12.75	
		System Loss		19.85	
		Distribution		105.67	
		Others		13.64	
		NPC/PSALM Adjustment		2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.77
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.30
		NPC Stranded Debts		0.0265/kWh	8.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.43
		Sub-Total		492.87	
		CURRENT BILL - AUGUST 2018		3,775.14	
		TOTAL AMOUNT DUE		7,292.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,330.00			



Total Sales (VAT Inclusive)	3,775.14	
Less : VAT	282.08	
Amount Net of VAT	3,493.06	
Less: BIR 2306	117.54	
BIR 2307	65.97	VATable Sales 3,282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 210.79
Amount Due	3,309.55	VAT Zero Rated Sales 0.00
Add : VAT	282.08	VAT Amount 282.08
TOTAL AMOUNT DUE	3,591.63	TOTAL SALES 3,775.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2780/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

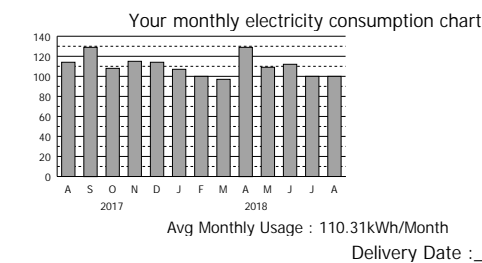
Customer Name : ALFORQUE,LOURDES L.	Premise Address: KALUBIHAN TUYAN NAGA
Meter Number : 320290GS6	Billing Address: KALUBIHAN TUYAN NAGA
Pole Number : 0955291	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20591300007

1015959181
Date : 08-08-2018
BC04/561.1/2850/1015830/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2059130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,164.84	
Name : ROSALES,RUSTICA de GRACIA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
TIN :		Sub-Total		724.86	
Metering Information-----		Distribution Charges			
Meter No : 390497 GS6 Pole No : 1015830		Distribution Charge		1.7506/kWh	175.06
Serial No : 52455412 Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 08-07-2018 Pres Rdg : 7384		Metering Charge		0.6989/kWh	69.89
Period From : 07-07-2018 Prev Rdg : 7284				5.00/month	5.00
No of Days : 31 Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100		Others			
Conn Load : 0 Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 1,165.00	23.30
		Sub-Total		0.75	
		Government Charges			
		Franchise Tax - Local		5.08	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.96	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total		155.76	
		CURRENT BILL - AUGUST 2018		1,172.50	
		TOTAL AMOUNT DUE		2,337.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,389.00			



Total Sales (VAT Inclusive)	1,172.50
Less : VAT	87.16
Amount Net of VAT	1,085.34
Less: BIR 2306	36.35
BIR 2307	20.44
SC/PWD DISCOUNT	0.00
Amount Due	1,028.55
Add : VAT	87.16
TOTAL AMOUNT DUE	1,115.71
VATable Sales	1,016.74
VAT Exempt Sales	68.60
VAT Zero Rated Sales	0.00
VAT Amount	87.16
TOTAL SALES	1,172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2850/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

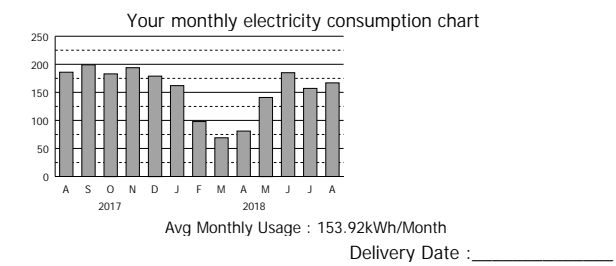
Customer Name : ROSALES,RUSTICA de GRACIA	Premise Address: TUYAN NAGA
Meter Number : 390497 GS6	Billing Address: TUYAN NAGA
Pole Number : 1015830	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80362300008

1015957440
Date : 08-08-2018
BC04/561.1/2870/0955312/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8036230000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,928.53	
Name : REPOLLO,ROGER D.		CURRENT CHARGES			
Premise Address: WHITE LAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITE LAND TUYAN NAGA		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
		Sub-Total		1,210.52	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 292.35	
Meter No : 195347WS6 Pole No : 0955312		Supply Charge		0.4118/kWh 68.77	
Serial No : 47215425 Multiplier : 1		Metering Charge		0.6989/kWh 116.72	
Period To : 08-07-2018 Pres Rdg : 24868				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 24701		Sub-Total		482.84	
No of Days : 31 Diff Rdg : 167		Others			
Avg kWh/day : 5.39 Registered : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Conn Load : 200 Billed kWh : 167		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 1,928.50 38.57	
		Sub-Total		100.40	
		Government Charges			
		Franchise Tax - Local		8.97	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		7.47	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		269.30	
		CURRENT BILL - AUGUST 2018		2,063.06	
		TOTAL AMOUNT DUE		3,991.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,210.00			



Total Sales (VAT Inclusive)	2,063.06
Less : VAT	154.26
Amount Net of VAT	1,908.80
Less: BIR 2306	64.29
BIR 2307	36.05
SC/PWD DISCOUNT	0.00
Amount Due	1,808.46
Add : VAT	154.26
TOTAL AMOUNT DUE	1,962.72
VATable Sales	1,793.76
VAT Exempt Sales	115.04
VAT Zero Rated Sales	0.00
VAT Amount	154.26
TOTAL SALES	2,063.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2870/0/33/08-08-2018/77

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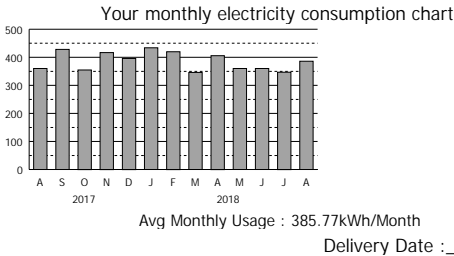
Customer Name : REPOLLO,ROGER D.	Premise Address: WHITE LAND TUYAN NAGA
Meter Number : 195347WS6	Billing Address: WHITE LAND TUYAN NAGA
Pole Number : 0955312	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81271300006

1015962036
Date : 08-08-2018
BC04/561.1/2890/0952805/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8127130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,245.35	
Name : ALCUIZAR,YOELITO L		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	2,296.39
		Transmission Charge		0.3987/kWh	153.90
		System Loss Charge		0.9007/kWh	347.67
		Sub-Total			2,797.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	675.73
Meter No : 162213WS6	Pole No : 0952805	Supply Charge		0.4118/kWh	158.95
Serial No : 49604029	Multiplier : 1	Metering Charge		0.6989/kWh	269.78
Period To : 08-07-2018	Pres Rdg : 35064	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 34678	Sub-Total			1,109.46
No of Days : 31	Diff Rdg : 386	Others			
Avg kWh/day : 12.45	Registered : 386	Subsidy on Lifeline Charge		0.0878/kWh	33.89
Conn Load : 300	Billed kWh : 386	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.97
		Surcharge		0.02 of 4,245.50	84.91
		Sub-Total			227.85
		Government Charges			
		Franchise Tax - Local			20.68
		Value Added Tax			
		Generation			161.64
		Transmission			16.10
		System Loss			25.06
		Distribution			133.14
		Others			16.75
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		NPC Stranded Debts		0.0265/kWh	10.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.93
		Sub-Total			621.13
		CURRENT BILL - AUGUST 2018			4,756.40
		TOTAL AMOUNT DUE			9,001.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,454.00			



Total Sales (VAT Inclusive)	4,756.40	
Less : VAT	355.25	
Amount Net of VAT	4,401.15	
Less: BIR 2306	148.03	
BIR 2307	83.12	VATable Sales 4,135.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.88
Amount Due	4,170.00	VAT Zero Rated Sales 0.00
Add : VAT	355.25	VAT Amount 355.25
TOTAL AMOUNT DUE	4,525.25	TOTAL SALES 4,756.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2890/0/33/08-08-2018/77

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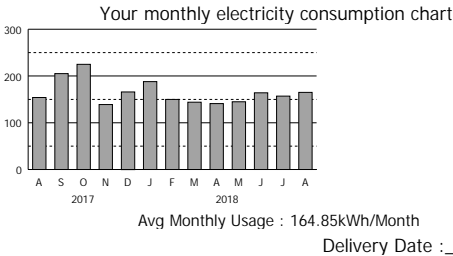
Customer Name : ALCUIZAR,YOELITO L	Premise Address: TUYAN NAGA
Meter Number : 162213WS6	Billing Address: TUYAN NAGA
Pole Number : 0952805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07229977967

1015966156
Date : 08-08-2018
BC04/561.1/2920/0952973/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0722997796-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : LEE,WILLIAM BABATE Premise Address: WHITELAND TUYAN, CITY OF NAGA Billing Address: WHITELAND TUYAN, CITY OF NAGA TIN : Metering Information----- Meter No : MTR1075080 Pole No : 0952973 Serial No : 40013064 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5900 Period From : 07-07-2018 Prev Rdg : 5735 No of Days : 31 Diff Rdg : 165 Avg kWh/day : 5.32 Registered : 165 Conn Load : 558 Billed kWh : 165 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,876.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 981.62
		Transmission Charge	0.3987/kWh 65.79
		System Loss Charge	0.9007/kWh 148.62
		Sub-Total	1,196.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 288.85
		Supply Charge	0.4118/kWh 67.95
		Metering Charge	0.6989/kWh 115.32
			5.00/month 5.00
		Sub-Total	477.12
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.49
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 1,876.50 37.53
		Sub-Total	52.05
		Government Charges	
		Franchise Tax - Local	8.63
		Value Added Tax	
		Generation	69.09
		Transmission	6.89
		System Loss	10.71
		Distribution	57.25
		Others	7.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		NPC Stranded Debts	0.0265/kWh 4.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 42.29
		Sub-Total	264.66
		CURRENT BILL - AUGUST 2018	1,989.86
		TOTAL AMOUNT DUE	3,866.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,976.00	



Total Sales (VAT Inclusive)	1,989.86	
Less : VAT	151.22	
Amount Net of VAT	1,838.64	
Less: BIR 2306	63.02	
BIR 2307	34.68	VATable Sales 1,725.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.44
Amount Due	1,740.94	VAT Zero Rated Sales 0.00
Add : VAT	151.22	VAT Amount 151.22
TOTAL AMOUNT DUE	1,892.16	TOTAL SALES 1,989.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2920/0/33/08-08-2018/77

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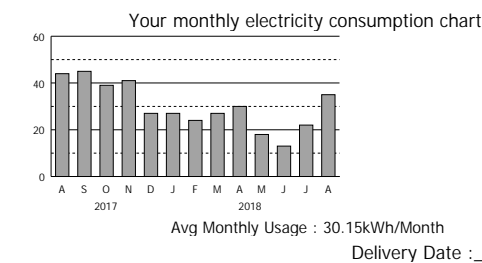
Customer Name : LEE,WILLIAM BABATE	Premise Address: WHITELAND TUYAN, CITY OF NAGA
Meter Number : MTR1075080	Billing Address: WHITELAND TUYAN, CITY OF NAGA
Pole Number : 0952973	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62381300003

1015966581
Date : 08-08-2018
BC04/561.1/2950/0952763/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6238130000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		123.65	
Name : BARIQUIT,JESSICA A		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN NAGA		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : 408848GS6 Pole No : 0952763		Supply Charge		0.4118/kWh 14.41	
Serial No : 57497645 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 08-07-2018 Pres Rdg : 5217				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5182		Sub-Total		105.14	
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 300 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 123.50 2.47	
		Sub-Total		- 167.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.96	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 15.11	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		39.35	
		CURRENT BILL - AUGUST 2018		231.11	
		TOTAL AMOUNT DUE		354.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 169.82			



Total Sales (VAT Inclusive)	231.11
Less : VAT	16.16
Amount Net of VAT	214.95
Less: BIR 2306	6.74
BIR 2307	3.85
SC/PWD DISCOUNT	0.00
Amount Due	204.36
Add : VAT	16.16
TOTAL AMOUNT DUE	220.52
VATable Sales	191.76
VAT Exempt Sales	23.19
VAT Zero Rated Sales	0.00
VAT Amount	16.16
TOTAL SALES	231.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2950/0/33/08-08-2018/77

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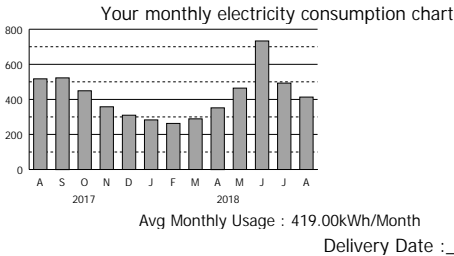
Customer Name : BARIQUIT,JESSICA A	Premise Address: WHITELAND TUYAN NAGA
Meter Number : 408848GS6	Billing Address: WHITELAND TUYAN NAGA
Pole Number : 0952763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60853412850

1015959940
Date : 08-08-2018
BC04/561.1/2961/0952742/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6085341285-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,939.31	
Name : LAZARO,ANGELO CALIANGA		CURRENT CHARGES			
Premise Address: SITIO SAMBAG WHITELAND TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SITIO SAMBAG WHITELAND TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	2,457.02
		Transmission Charge		0.3987/kWh	164.66
		System Loss Charge		0.9007/kWh	371.99
		Sub-Total			2,993.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	723.00
Meter No : BSV1716150	Pole No : 0952742	Supply Charge		0.4118/kWh	170.07
Serial No : 41040419	Multiplier : 1	Metering Charge		0.6989/kWh	288.65
Period To : 08-07-2018	Pres Rdg : 1498	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1085	Sub-Total			1,186.72
No of Days : 31	Diff Rdg : 413	Others			
Avg kWh/day : 13.32	Registered : 413	Subsidy on Lifeline Charge		0.0878/kWh	36.26
Conn Load : 1500	Billed kWh : 413	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,940.00	118.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			155.14
		Government Charges			
		Franchise Tax - Local			21.68
		Value Added Tax			
		Generation			172.96
		Transmission			17.22
		System Loss			26.81
		Distribution			142.41
		Others			21.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.47
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	80.04
		NPC Stranded Debts		0.0265/kWh	10.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.85
		Sub-Total			664.63
		CURRENT BILL - AUGUST 2018			5,000.16
		TOTAL AMOUNT DUE			10,939.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 8,760.00			



Total Sales (VAT Inclusive)	5,000.16	
Less : VAT	380.62	
Amount Net of VAT	4,619.54	
Less: BIR 2306	158.60	
BIR 2307	87.14	VATable Sales 4,335.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 284.01
Amount Due	4,373.80	VAT Zero Rated Sales 0.00
Add : VAT	380.62	VAT Amount 380.62
TOTAL AMOUNT DUE	4,754.42	TOTAL SALES 5,000.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2961/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

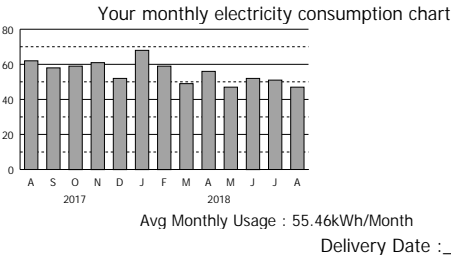
Customer Name : LAZARO,ANGELO CALIANGA	Premise Address: SITIO SAMBAG WHITELAND TUYAN, CITY OF NAGA
Meter Number : BSV1716150	Billing Address: SITIO SAMBAG WHITELAND TUYAN, CITY OF NAGA
Pole Number : 0952742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40714300007

1015959136
Date : 08-08-2018
BC04/561.1/2970/0952714/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4071430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		911.67	
Name : PILAPIL,JOSE D		CURRENT CHARGES			
Premise Address: WHITELAND TUYAN NAGA		Generation & Transmission			
Billing Address: WHITELAND TUYAN NAGA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 457309GS6 Pole No : 0952714		Distribution Charge		1.7506/kWh 82.28	
Serial No : 60718023 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 10143		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 10096				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 2098 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 911.50 18.23	
		Sub-Total		- 160.56	
		Government Charges			
		Franchise Tax - Local		1.60	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.19	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		59.02	
		CURRENT BILL - AUGUST 2018		378.62	
		TOTAL AMOUNT DUE		1,290.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 369.00			



Total Sales (VAT Inclusive)	378.62	
Less : VAT	27.55	
Amount Net of VAT	351.07	
Less: BIR 2306	11.48	
BIR 2307	6.42	VATable Sales 319.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.47
Amount Due	333.17	VAT Zero Rated Sales 0.00
Add : VAT	27.55	VAT Amount 27.55
TOTAL AMOUNT DUE	360.72	TOTAL SALES 378.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2970/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

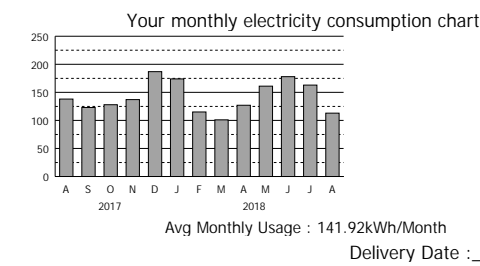
Customer Name : PILAPIL,JOSE D	Premise Address: WHITELAND TUYAN NAGA
Meter Number : 457309GS6	Billing Address: WHITELAND TUYAN NAGA
Pole Number : 0952714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91170276538

1015961417
Date : 08-08-2018
BC04/561.1/2972/0952714/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9117027653-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,000.04	
Name : BACALANGCO,WILLA ALIGANGA		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1004806 Pole No : 0952714		Distribution Charge		1.7506/kWh 197.82	
Serial No : 89650334 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 08-07-2018 Pres Rdg : 8276		Metering Charge		0.6989/kWh 78.98	
Period From : 07-07-2018 Prev Rdg : 8163				5.00/month 5.00	
No of Days : 31 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.65 Registered : 113		Others			
Conn Load : 247 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 2,000.00 40.00	
		Sub-Total		81.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.15	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		6.73	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		184.16	
		CURRENT BILL - AUGUST 2018		1,413.42	
		TOTAL AMOUNT DUE		3,413.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	1,413.42
Less : VAT	106.24
Amount Net of VAT	1,307.18
Less: BIR 2306	44.27
BIR 2307	24.71
SC/PWD DISCOUNT	0.00
Amount Due	1,238.20
Add : VAT	106.24
TOTAL AMOUNT DUE	1,344.44
VATable Sales	1,229.26
VAT Exempt Sales	77.92
VAT Zero Rated Sales	0.00
VAT Amount	106.24
TOTAL SALES	1,413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/2972/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

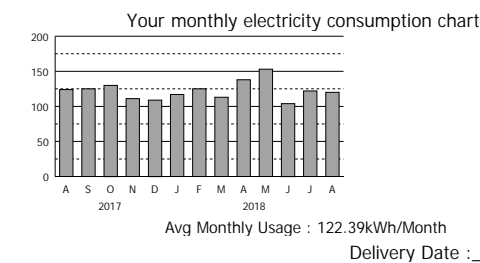
Customer Name : BACALANGCO,WILLA ALIGANGA	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1004806	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0952714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87061300007

1015965222
Date : 08-08-2018
BC04/561.1/3030/0947905/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8706130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,487.08	
Name : ALICABO,FLORENCIA V		CURRENT CHARGES			
Premise Address: TABTOY TUYAN NAGA		Generation & Transmission			
Billing Address: TABTOY TUYAN NAGA		Generation Charge		5.9492/kWh 713.90	
		Transmission Charge		0.3987/kWh 47.84	
		System Loss Charge		0.9007/kWh 108.08	
		Sub-Total		869.82	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 210.07	
Meter No : 348200GS6 Pole No : 0947905		Supply Charge		0.4118/kWh 49.42	
Serial No : 49406923 Multiplier : 1		Metering Charge		0.6989/kWh 83.87	
Period To : 08-07-2018 Pres Rdg : 14503				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14383		Sub-Total		348.36	
No of Days : 31 Diff Rdg : 120		Others			
Avg kWh/day : 3.87 Registered : 120		Subsidy on Lifeline Charge		0.0878/kWh 10.54	
Conn Load : 300 Billed kWh : 120		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 33.88	
		Surcharge		0.02 of 1,487.00 29.74	
		Sub-Total		74.18	
		Government Charges			
		Franchise Tax - Local		6.46	
		Value Added Tax			
		Generation		50.25	
		Transmission		5.00	
		System Loss		7.80	
		Distribution		41.80	
		Others		5.61	
		NPC/PSALM Adjustment		0.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.73	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 23.26	
		NPC Stranded Debts		0.0265/kWh 3.18	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 30.76	
		Sub-Total		193.94	
		CURRENT BILL - AUGUST 2018		1,486.30	
		TOTAL AMOUNT DUE		2,973.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,305.00			



Total Sales (VAT Inclusive)	1,486.30	
Less : VAT	111.25	
Amount Net of VAT	1,375.05	
Less: BIR 2306	46.35	
BIR 2307	25.98	VATable Sales 1,292.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.69
Amount Due	1,302.72	VAT Zero Rated Sales 0.00
Add : VAT	111.25	VAT Amount 111.25
TOTAL AMOUNT DUE	1,413.97	TOTAL SALES 1,486.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3030/0/33/08-08-2018/77

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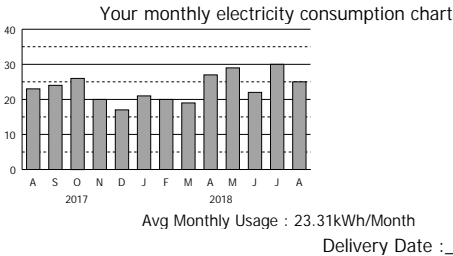
Customer Name : ALICABO,FLORENCIA V	Premise Address: TABTOY TUYAN NAGA
Meter Number : 348200GS6	Billing Address: TABTOY TUYAN NAGA
Pole Number : 0947905	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90063300009

1015956014
Date : 08-08-2018
BC04/561.1/3120/0947891/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9006330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		150.44	
Name : LAPUT, ROWELL R		CURRENT CHARGES			
Premise Address: TABTOY TUYAN NAGA		Generation & Transmission			
Billing Address: TABTOY TUYAN NAGA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1012615 Pole No : 0947891		Distribution Charge		1.7506/kWh 43.77	
Serial No : 83347847 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 1457		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 1432				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 235 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 150.50 3.01	
		Sub-Total		- 157.47	
		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.10	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.79	
		CURRENT BILL - AUGUST 2018		125.08	
		TOTAL AMOUNT DUE		275.52	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 280.00			



Total Sales (VAT Inclusive)	125.08
Less : VAT	8.41
Amount Net of VAT	116.67
Less: BIR 2306	3.52
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	111.13
Add : VAT	8.41
TOTAL AMOUNT DUE	119.54
VATable Sales	100.29
VAT Exempt Sales	16.38
VAT Zero Rated Sales	0.00
VAT Amount	8.41
TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3120/0/33/08-08-2018/77

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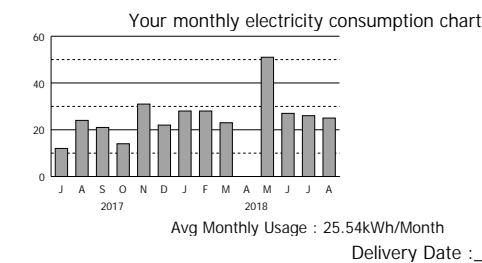
Customer Name : LAPUT,ROWELL R	Premise Address: TABTOY TUYAN NAGA
Meter Number : MTR1012615	Billing Address: TABTOY TUYAN NAGA
Pole Number : 0947891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64271300002

1015968405
Date : 08-08-2018
BC04/561.1/3130/0952686/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6427130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		127.79	
Name : WABINGA,JUANITA A		CURRENT CHARGES			
Premise Address: TABTOY TUYAN NAGA		Generation & Transmission			
Billing Address: TABTOY TUYAN NAGA		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : 346714GS6 Pole No : 0952686		Distribution Charge		1.7506/kWh 43.77	
Serial No : 44844363 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 3938		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 3913				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 400 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 128.00 2.56	
		Sub-Total		- 157.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 14.15	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		24.74	
		CURRENT BILL - AUGUST 2018		124.58	
		TOTAL AMOUNT DUE		252.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 136.00			



Total Sales (VAT Inclusive)	124.58
Less : VAT	8.36
Amount Net of VAT	116.22
Less: BIR 2306	3.50
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.71
Add : VAT	8.36
TOTAL AMOUNT DUE	119.07
VATable Sales	99.84
VAT Exempt Sales	16.38
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	124.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3130/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

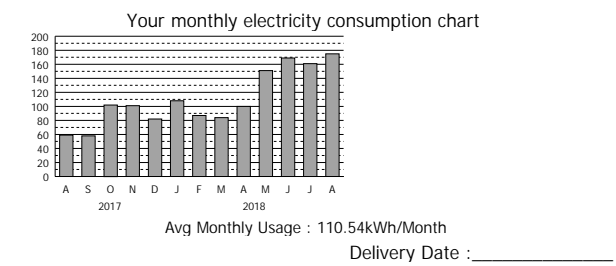
Customer Name : WABINGA,JUANITA A	Premise Address: TABTOY TUYAN NAGA
Meter Number : 346714GS6	Billing Address: TABTOY TUYAN NAGA
Pole Number : 0952686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51047502987

1015960380
Date : 08-08-2018
BC04/561.1/3142/0943496/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5104750298-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,926.76	
Name : BACALLA,ERIC GONZALES		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh 1,041.11	
		Transmission Charge		0.3987/kWh 69.77	
		System Loss Charge		0.9007/kWh 157.62	
TIN :		Sub-Total		1,268.50	
Metering Information-----		Distribution Charges			
Meter No : MTR1025633 Pole No : 0943496		Distribution Charge		1.7506/kWh 306.36	
Serial No : 43150729 Multiplier : 1		Supply Charge		0.4118/kWh 72.07	
Period To : 08-07-2018 Pres Rdg : 3646		Metering Charge		0.6989/kWh 122.31	
Period From : 07-07-2018 Prev Rdg : 3471				5.00/month 5.00	
No of Days : 31 Diff Rdg : 175		Sub-Total		505.74	
Avg kWh/day : 5.65 Registered : 175		Others			
Conn Load : 122 Billed kWh : 175		Subsidy on Lifeline Charge		0.0878/kWh 15.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 49.40	
		Surcharge		0.02 of 1,927.00 38.54	
		Sub-Total		103.35	
		Government Charges			
		Franchise Tax - Local		9.39	
		Value Added Tax			
		Generation		73.29	
		Transmission		7.30	
		System Loss		11.38	
		Distribution		60.69	
		Others		7.60	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.32	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.92	
		NPC Stranded Debts		0.0265/kWh 4.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.85	
		Sub-Total		281.98	
		CURRENT BILL - AUGUST 2018		2,159.57	
		TOTAL AMOUNT DUE		4,086.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,046.00			



Total Sales (VAT Inclusive)	2,159.57
Less : VAT	161.42
Amount Net of VAT	1,998.15
Less: BIR 2306	67.24
BIR 2307	37.74
SC/PWD DISCOUNT	0.00
Amount Due	1,893.17
Add : VAT	161.42
TOTAL AMOUNT DUE	2,054.59
VATable Sales	1,877.59
VAT Exempt Sales	120.56
VAT Zero Rated Sales	0.00
VAT Amount	161.42
TOTAL SALES	2,159.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3142/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALLA,ERIC GONZALES	Premise Address: TUYAN CITY OF NAGA
Meter Number : MTR1025633	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0943496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

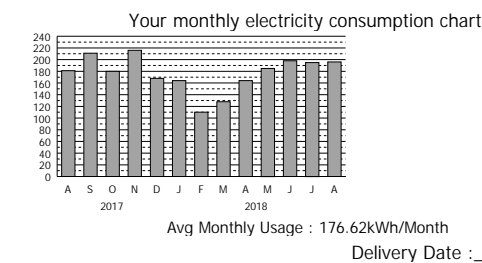
Bill ID 151699746420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15135218996

1015956456
Date : 08-08-2018
BC04/561.1/3143/0943496/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1513521899-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,438.06	
Name : VILLAFLORES,CORIE YONG		CURRENT CHARGES			
Premise Address: TABTOY TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: TABTOY TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	1,166.04
		Transmission Charge		0.3987/kWh	78.15
		System Loss Charge		0.9007/kWh	176.54
TIN :		Sub-Total			1,420.73
Metering Information-----		Distribution Charges			
Meter No : 001246 EFS6 Pole No : 0943496		Distribution Charge		1.7506/kWh	343.12
Serial No : 89650377 Multiplier : 1		Supply Charge		0.4118/kWh	80.71
Period To : 08-07-2018 Pres Rdg : 10243		Metering Charge		0.6989/kWh	136.98
Period From : 07-07-2018 Prev Rdg : 10047				5.00/month	5.00
No of Days : 31 Diff Rdg : 196		Sub-Total			565.81
Avg kWh/day : 6.32 Registered : 196		Others			
Conn Load : 122 Billed kWh : 196		Subsidy on Lifeline Charge		0.0878/kWh	17.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	55.33
		Surcharge		0.02 of 2,438.00	48.76
		Sub-Total			121.34
		Government Charges			
		Franchise Tax - Local			10.54
		Value Added Tax			
		Generation			82.08
		Transmission			8.18
		System Loss			12.73
		Distribution			67.90
		Others			9.19
		NPC/PSALM Adjustment			1.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.59
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.98
		NPC Stranded Debts		0.0265/kWh	5.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.23
		Sub-Total			316.40
		CURRENT BILL - AUGUST 2018			2,424.28
		TOTAL AMOUNT DUE			4,862.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,400.00			



Total Sales (VAT Inclusive)	2,424.28
Less : VAT	181.38
Amount Net of VAT	2,242.90
Less: BIR 2306	75.59
BIR 2307	42.37
SC/PWD DISCOUNT	0.00
Amount Due	2,124.94
Add : VAT	181.38
TOTAL AMOUNT DUE	2,306.32
VATable Sales	2,107.88
VAT Exempt Sales	135.02
VAT Zero Rated Sales	0.00
VAT Amount	181.38
TOTAL SALES	2,424.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3143/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAFLORES,CORIE YONG	Premise Address: TABTOY TUYAN, CITY OF NAGA
Meter Number : 001246 EFS6	Billing Address: TABTOY TUYAN, CITY OF NAGA
Pole Number : 0943496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1151891484-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,566.42	
Name : CANE,ERVIE ELEMENTO		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 63 ST. JHUDIEL SOUTH HOMES, TABTOY		Generation & Transmission			
Billing Address: BLOCK 1 LOT 63 ST. JHUDIEL SOUTH HOMES, TABTOY		Generation Charge		5.9492/kWh 815.04	
		Transmission Charge		0.3987/kWh 54.62	
		System Loss Charge		0.9007/kWh 123.40	
TIN :		Sub-Total		993.06	
Metering Information-----		Distribution Charges			
Meter No : 494475 GS6 Pole No : 0952546		Distribution Charge		1.7506/kWh 239.83	
Serial No : 97722886 Multiplier : 1		Supply Charge		0.4118/kWh 56.42	
Period To : 08-07-2018 Pres Rdg : 12322		Metering Charge		0.6989/kWh 95.75	
Period From : 07-07-2018 Prev Rdg : 12185				5.00/month 5.00	
No of Days : 31 Diff Rdg : 137		Sub-Total		397.00	
Avg kWh/day : 4.42 Registered : 137		Others			
Conn Load : 230 Billed kWh : 137		Subsidy on Lifeline Charge		0.0878/kWh 12.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.68	
		Surcharge		0.02 of 2,566.50 51.33	
		Sub-Total		102.07	
		Government Charges			
		Franchise Tax - Local		7.46	
		Value Added Tax			
		Generation		57.38	
		Transmission		5.72	
		System Loss		8.89	
		Distribution		47.64	
		Others		8.50	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.38	
		Environmental Charge		0.0025/kWh 0.34	
		NPC Stranded Contract Costs		0.1938/kWh 26.55	
		NPC Stranded Debts		0.0265/kWh 3.63	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.11	
		Sub-Total		223.51	
		CURRENT BILL - AUGUST 2018		1,715.64	
		TOTAL AMOUNT DUE		4,282.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,377.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	110
Sep 2017	115
Oct 2017	110
Nov 2017	100
Dec 2017	100
Jan 2018	100
Feb 2018	100
Mar 2018	100
Apr 2018	100
May 2018	110
Jun 2018	280
Jul 2018	210
Aug 2018	110

Avg Monthly Usage : 130.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 1,715.64
Less : VAT 129.04
Amount Net of VAT 1,586.60
Less: BIR 2306 53.78
BIR 2307 29.99
SC/PWD DISCOUNT 0.00
Amount Due 1,502.83
Add : VAT 129.04
TOTAL AMOUNT DUE 1,631.87

VATable Sales 1,492.13
VAT Exempt Sales 94.47
VAT Zero Rated Sales 0.00
VAT Amount 129.04
TOTAL SALES 1,715.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3270/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANE,ERVIE ELEMENTO	Premise Address: BLOCK 1 LOT 63 ST. JHUDIEL SOUTH HOMES, TABTOY
Meter Number : 494475 GS6	Billing Address: BLOCK 1 LOT 63 ST. JHUDIEL SOUTH HOMES, TABTOY
Pole Number : 0952546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC04/561.1/3270/0/33/08-08-2018/77

4044

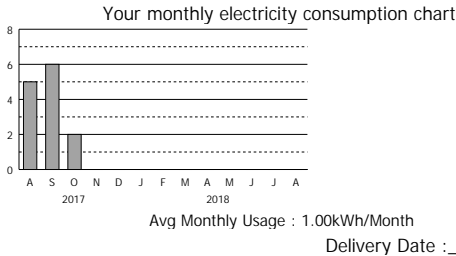
50858974921

1015959520
Date : 08-08-2018
BC04/561.1/3300/0947940/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5085897492-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		55.90	
Name : TAGUD,ANTONETTE CAMPOAMOR		CURRENT CHARGES			
Premise Address: LOT 55 BLOCK 1 ST. JHUDIEL SOUTH HOMES		Generation & Transmission			
Billing Address: LOT 55 BLOCK 1 ST. JHUDIEL SOUTH HOMES		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 56.00	1.12
		Sub-Total			1.12
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Distribution			0.60
		Others			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.77
		CURRENT BILL - AUGUST 2018			6.89
		TOTAL AMOUNT DUE			62.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 12, 2017 - 68.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	6.89
Less : VAT	0.74
Amount Net of VAT	6.15
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.72
Add : VAT	0.74
TOTAL AMOUNT DUE	6.46
VATable Sales	6.12
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3300/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGUD,ANTONETTE CAMPOAMOR	Premise Address: LOT 55 BLOCK 1 ST. JHUDIEL SOUTH HOMES
Meter Number : MTR1083519	Billing Address: LOT 55 BLOCK 1 ST. JHUDIEL SOUTH HOMES
Pole Number : 0947940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

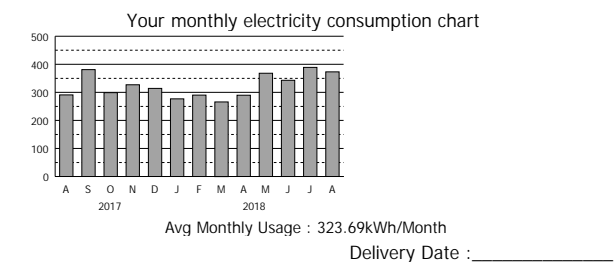
Bill ID : 079688451900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07963300004

1015967127
Date : 08-08-2018
BC04/561.1/3370/0952560/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796330000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,742.36	
Name : ALEJANDRO,LIMARIE R		CURRENT CHARGES			
Premise Address: BLK 2,LOT 11 SAINT JHUDEL TABTOY TUYAN NAGA		Generation & Transmission			
Billing Address: BLK 2,LOT 11 SAINT JHUDEL TABTOY TUYAN NAGA		Generation Charge		5.9492/kWh 2,219.05	
		Transmission Charge		0.3987/kWh 148.72	
		System Loss Charge		0.9007/kWh 335.96	
		Sub-Total		2,703.73	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 652.97	
Meter No : 296161SS6 Pole No : 0952560		Supply Charge		0.4118/kWh 153.60	
Serial No : 33790711 Multiplier : 1		Metering Charge		0.6989/kWh 260.69	
Period To : 08-07-2018 Pres Rdg : 39990				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 39617		Sub-Total		1,072.26	
No of Days : 31 Diff Rdg : 373		Others			
Avg kWh/day : 12.03 Registered : 373		Subsidy on Lifeline Charge		0.0878/kWh 32.75	
Conn Load : 2557 Billed kWh : 373		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 105.30	
		Surcharge		0.02 of 4,742.50 94.85	
		Sub-Total		232.98	
		Government Charges			
		Franchise Tax - Local		20.04	
		Value Added Tax			
		Generation		156.19	
		Transmission		15.56	
		System Loss		24.23	
		Distribution		128.67	
		Others		17.73	
		NPC/PSALM Adjustment		2.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 58.22	
		Environmental Charge		0.0025/kWh 0.93	
		NPC Stranded Contract Costs		0.1938/kWh 72.29	
		NPC Stranded Debts		0.0265/kWh 9.88	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 95.60	
		Sub-Total		601.81	
		CURRENT BILL - AUGUST 2018		4,610.78	
		TOTAL AMOUNT DUE		9,353.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,250.00			



Total Sales (VAT Inclusive)	4,610.78
Less : VAT	344.85
Amount Net of VAT	4,265.93
Less: BIR 2306	143.69
BIR 2307	80.58
SC/PWD DISCOUNT	0.00
Amount Due	4,041.66
Add : VAT	344.85
TOTAL AMOUNT DUE	4,386.51
VATable Sales	4,008.97
VAT Exempt Sales	256.96
VAT Zero Rated Sales	0.00
VAT Amount	344.85
TOTAL SALES	4,610.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3370/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALEJANDRO,LIMARIE R	Premise Address: BLK 2,LOT 11 SAINT JHUDEL TABTOY TUYAN NAGA
Meter Number : 296161SS6	Billing Address: BLK 2,LOT 11 SAINT JHUDEL TABTOY TUYAN NAGA
Pole Number : 0952560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

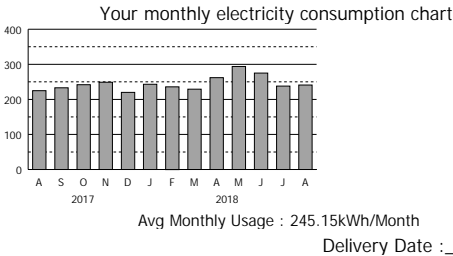
Bill ID 173640318610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17381300007

1015966466
Date : 08-08-2018
BC04/561.1/3410/0952511/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1738130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,918.11	
Name : BUNGABONG,GLEN S		CURRENT CHARGES			
Premise Address: BLK 2 LOT 1 ST JHUDIEL SOUTH HOMES TABTUY TUYAN NAGA		Generation & Transmission			
Billing Address: BLK 2 LOT 1 ST JHUDIEL SOUTH HOMES TABTUY TUYAN NAGA		Generation Charge		5.9492/kWh	1,433.76
TIN :		Transmission Charge		0.3987/kWh	96.09
Metering Information-----		System Loss Charge		0.9007/kWh	217.07
Meter No : 413678GS6 Pole No : 0952511		Sub-Total			1,746.92
Serial No : 59432161 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 32189		Distribution Charge		1.7506/kWh	421.89
Period From : 07-07-2018 Prev Rdg : 31948		Supply Charge		0.4118/kWh	99.24
No of Days : 31 Diff Rdg : 241		Metering Charge		0.6989/kWh	168.43
Avg kWh/day : 7.77 Registered : 241				5.00/month	5.00
Conn Load : 600 Billed kWh : 241		Sub-Total			694.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	21.16
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 2,918.00	58.36
		Sub-Total			147.60
		Government Charges			
		Franchise Tax - Local			12.95
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			11.10
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			388.72
		CURRENT BILL - AUGUST 2018			2,977.80
		TOTAL AMOUNT DUE			5,895.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,410.00			



Total Sales (VAT Inclusive)	2,977.80	
Less : VAT	222.68	
Amount Net of VAT	2,755.12	
Less: BIR 2306	92.80	
BIR 2307	52.04	VATable Sales 2,589.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.04
Amount Due	2,610.28	VAT Zero Rated Sales 0.00
Add : VAT	222.68	VAT Amount 222.68
TOTAL AMOUNT DUE	2,832.96	TOTAL SALES 2,977.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3410/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

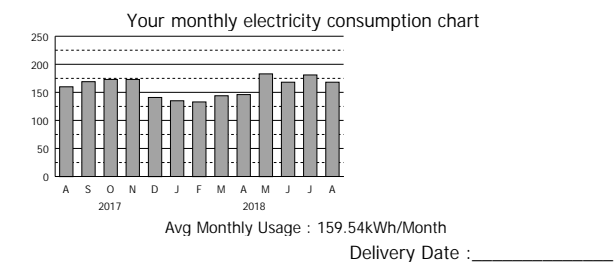
Customer Name : BUNGABONG,GLEN S	Premise Address: BLK 2 LOT 1 ST JHUDIEL SOUTH HOMES TABTUY TUYAN NAGA
Meter Number : 413678GS6	Billing Address: BLK 2 LOT 1 ST JHUDIEL SOUTH HOMES TABTUY TUYAN NAGA
Pole Number : 0952511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

65144300004

1015956661
Date : 08-08-2018
BC04/561.1/3690/1125866/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6514430000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CAVAN,ANALYN N Premise Address: BLK 04 LOT 21 ST. JHUDIEL SUBD., TABTOY TUYAN NAGA Billing Address: BLK 04 LOT 21 ST. JHUDIEL SUBD., TABTOY TUYAN NAGA TIN : Metering Information----- Meter No : 368837GS6 Pole No : 1125866 Serial No : 02107829 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12574 Period From : 07-07-2018 Prev Rdg : 12406 No of Days : 31 Diff Rdg : 168 Avg kWh/day : 5.42 Registered : 168 Conn Load : 558 Billed kWh : 168 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,211.89
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 999.47
		Transmission Charge	0.3987/kWh 66.98
		System Loss Charge	0.9007/kWh 151.32
		Sub-Total	1,217.77
		Distribution Charges	
		Distribution Charge	1.7506/kWh 294.10
		Supply Charge	0.4118/kWh 69.18
		Metering Charge	0.6989/kWh 117.42
			5.00/month 5.00
		Sub-Total	485.70
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 14.75
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 47.43
		Surcharge	0.02 of 2,212.00 44.24
		Sub-Total	106.45
		Government Charges	
		Franchise Tax - Local	9.05
		Value Added Tax	
		Generation	70.36
		Transmission	7.00
		System Loss	10.89
		Distribution	58.28
		Others	8.17
		NPC/PSALM Adjustment	1.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		NPC Stranded Debts	0.0265/kWh 4.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 43.06
		Sub-Total	271.58
		CURRENT BILL - AUGUST 2018	2,081.50
		TOTAL AMOUNT DUE	4,293.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 18, 2018 - 2,082.00	



Total Sales (VAT Inclusive)	2,081.50
Less : VAT	155.81
Amount Net of VAT	1,925.69
Less: BIR 2306	64.92
BIR 2307	36.38
SC/PWD DISCOUNT	0.00
Amount Due	1,824.39
Add : VAT	155.81
TOTAL AMOUNT DUE	1,980.20
VATable Sales	1,809.92
VAT Exempt Sales	115.77
VAT Zero Rated Sales	0.00
VAT Amount	155.81
TOTAL SALES	2,081.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3690/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

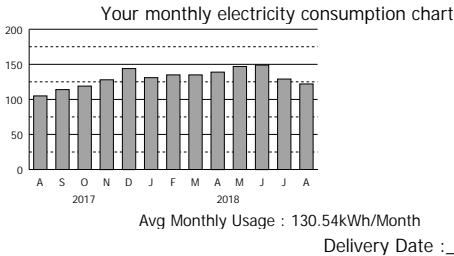
Customer Name : CAVAN,ANALYN N	Premise Address: BLK 04 LOT 21 ST. JHUDIEL SUBD., TABTOY TUYAN NAGA
Meter Number : 368837GS6	Billing Address: BLK 04 LOT 21 ST. JHUDIEL SUBD., TABTOY TUYAN NAGA
Pole Number : 1125866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84144300005

1015968305
Date : 08-08-2018
BC04/561.1/3700/1125866/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8414430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,585.97	
Name : ORBIGOSO,RAFAEL Y		CURRENT CHARGES			
Premise Address: BLK 4 LOT 19 ST. JHUDIEL SOUTH HOMES TABTOY NAGA		Generation & Transmission			
Billing Address: BLK 4 LOT 19 ST. JHUDIEL SOUTH HOMES TABTOY NAGA		Generation Charge		5.9492/kWh 725.80	
		Transmission Charge		0.3987/kWh 48.64	
		System Loss Charge		0.9007/kWh 109.89	
TIN :		Sub-Total		884.33	
Metering Information-----		Distribution Charges			
Meter No : 139321WS6 Pole No : 1125866		Distribution Charge		1.7506/kWh 213.57	
Serial No : 66800786 Multiplier : 1		Supply Charge		0.4118/kWh 50.24	
Period To : 08-07-2018 Pres Rdg : 15596		Metering Charge		0.6989/kWh 85.27	
Period From : 07-07-2018 Prev Rdg : 15474				5.00/month 5.00	
No of Days : 31 Diff Rdg : 122		Sub-Total		354.08	
Avg kWh/day : 3.94 Registered : 122		Others			
Conn Load : 386 Billed kWh : 122		Subsidy on Lifeline Charge		0.0878/kWh 10.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 34.44	
		Surcharge		0.02 of 1,586.00 31.72	
		Sub-Total		76.89	
		Government Charges			
		Franchise Tax - Local		6.58	
		Value Added Tax			
		Generation		51.09	
		Transmission		5.09	
		System Loss		7.92	
		Distribution		42.49	
		Others		5.88	
		NPC/PSALM Adjustment		0.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.05	
		Environmental Charge		0.0025/kWh 0.31	
		NPC Stranded Contract Costs		0.1938/kWh 23.64	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 31.27	
		Sub-Total		197.36	
		CURRENT BILL - AUGUST 2018		1,512.66	
		TOTAL AMOUNT DUE		3,098.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,846.00			



Total Sales (VAT Inclusive)	1,512.66
Less : VAT	113.28
Amount Net of VAT	1,399.38
Less: BIR 2306	47.21
BIR 2307	26.44
SC/PWD DISCOUNT	0.00
Amount Due	1,325.73
Add : VAT	113.28
TOTAL AMOUNT DUE	1,439.01
VATable Sales	1,315.30
VAT Exempt Sales	84.08
VAT Zero Rated Sales	0.00
VAT Amount	113.28
TOTAL SALES	1,512.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3700/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORBIGOSO,RAFAEL Y	Premise Address: BLK 4 LOT 19 ST. JHUDIEL SOUTH HOMES TABTOY NAGA
Meter Number : 139321WS6	Billing Address: BLK 4 LOT 19 ST. JHUDIEL SOUTH HOMES TABTOY NAGA
Pole Number : 1125866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

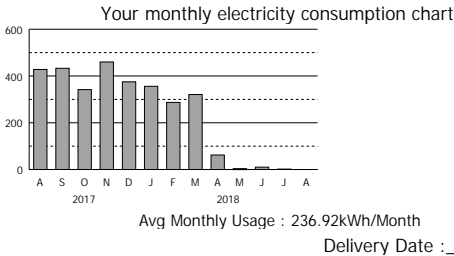
Bill ID 116165554799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11625300006

1015963857
Date : 08-08-2018
BC04/561.1/3731/1070380/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1162530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,769.57	
Name : ALICANTE,CRISTOPHER TORREON		CURRENT CHARGES			
Premise Address: LOT 11 BLCK 10 ST. JHUDIEL SOUTH HOME TUYAN NAGA		Generation & Transmission			
Billing Address: LOT 11 BLCK 10 ST. JHUDIEL SOUTH HOME TUYAN NAGA		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1072644 Pole No : 1070380		Others			
Serial No : 40039255 Multiplier : 1		Surcharge		0.02 of 4,769.50	95.39
Period To : 08-07-2018 Pres Rdg : 12018		Sub-Total			95.39
Period From : 07-07-2018 Prev Rdg : 12018		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.50
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 786 Billed kWh : 0		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			11.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			12.61
		CURRENT BILL - AUGUST 2018			113.00
		TOTAL AMOUNT DUE			4,882.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 3, 2018 - 3,364.00			



Total Sales (VAT Inclusive)	113.00
Less : VAT	12.11
Amount Net of VAT	100.89
Less: BIR 2306	5.05
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	93.82
Add : VAT	12.11
TOTAL AMOUNT DUE	105.93
VATable Sales	100.39
VAT Exempt Sales	0.50
VAT Zero Rated Sales	0.00
VAT Amount	12.11
TOTAL SALES	113.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/3731/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

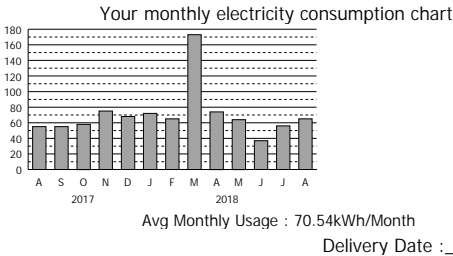
Customer Name	: ALICANTE,CRISTOPHER TORREON	Premise Address: LOT 11 BLCK 10 ST. JHUDIEL SOUTH HOME TUYAN NAGA
Meter Number	: MTR1072644	Billing Address: LOT 11 BLCK 10 ST. JHUDIEL SOUTH HOME TUYAN NAGA
Pole Number	: 1070380	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95094300001

1015956075
Date : 08-08-2018
BC04/561.1/3820/1125880/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9509430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		487.55	
Name : MERCADER,JOAN G		CURRENT CHARGES			
Premise Address: BLK 5 LOT 24 ST. JHUDIEL SOUTH HOMES TUYAN NAGA		Generation & Transmission			
Billing Address: BLK 5 LOT 24 ST. JHUDIEL SOUTH HOMES TUYAN NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 455487GS6	Pole No : 1125880	Supply Charge		0.4118/kWh	26.77
Serial No : 53822203	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 10695			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10630	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 579	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 487.50	9.75
		Sub-Total			- 104.33
		Government Charges			
		Franchise Tax - Local			2.79
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.92
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			91.67
		CURRENT BILL - AUGUST 2018			649.50
		TOTAL AMOUNT DUE			1,137.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 255.00			



Total Sales (VAT Inclusive)	649.50	
Less : VAT	47.59	
Amount Net of VAT	601.91	
Less: BIR 2306	19.85	
BIR 2307	11.21	VATable Sales 557.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.08
Amount Due	570.85	VAT Zero Rated Sales 0.00
Add : VAT	47.59	VAT Amount 47.59
TOTAL AMOUNT DUE	618.44	TOTAL SALES 649.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3820/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MERCADER,JOAN G	Premise Address: BLK 5 LOT 24 ST. JHUDIEL SOUTH HOMES TUYAN NAGA
Meter Number : 455487GS6	Billing Address: BLK 5 LOT 24 ST. JHUDIEL SOUTH HOMES TUYAN NAGA
Pole Number : 1125880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

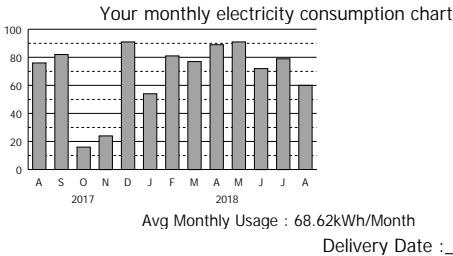
Bill ID : 020718246157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02005300005

1015965262
Date : 08-08-2018
BC04/561.1/3860/1125901/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0200530000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : RUBIO,ROY D Premise Address: PH1 BLK6 LOT8 ST.,JHUDIEL SOUTH HOMES TABTOY,TUYAN NAGA Billing Address: PH1 BLK6 LOT8 ST.,JHUDIEL SOUTH HOMES TABTOY,TUYAN NAGA TIN : Metering Information----- Meter No : 526655 GS6 Pole No : 1125901 Serial No : 60076459 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4350 Period From : 07-07-2018 Prev Rdg : 4290 No of Days : 31 Diff Rdg : 60 Avg kWh/day : 1.94 Registered : 60 Conn Load : 619 Billed kWh : 60 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	851.67
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 356.95
		Transmission Charge	0.3987/kWh 23.92
		System Loss Charge	0.9007/kWh 54.04
		Sub-Total	434.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 105.04
		Supply Charge	0.4118/kWh 24.71
		Metering Charge	0.6989/kWh 41.93
			5.00/month 5.00
		Sub-Total	176.68
		Others	
		Subsidy on Lifeline Discount	-0.3 of 611.59 - 183.48
		NPC/PSALM Adjustment	0.2823/kWh 16.94
		Surcharge	0.02 of 851.50 17.03
		Sub-Total	- 149.51
		Government Charges	
		Franchise Tax - Local	2.31
		Value Added Tax	
		Generation	25.13
		Transmission	2.50
		System Loss	3.90
		Distribution	21.20
		Others	- 13.50
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.38
		Sub-Total	80.06
		CURRENT BILL - AUGUST 2018	542.14
		TOTAL AMOUNT DUE	1,393.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 1,853.00	



Total Sales (VAT Inclusive)	542.14	
Less : VAT	39.63	
Amount Net of VAT	502.51	
Less: BIR 2306	16.52	
BIR 2307	9.29	VATable Sales 462.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.43
Amount Due	476.70	VAT Zero Rated Sales 0.00
Add : VAT	39.63	VAT Amount 39.63
TOTAL AMOUNT DUE	516.33	TOTAL SALES 542.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/3860/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RUBIO,ROY D	Premise Address: PH1 BLK6 LOT8 ST.,JHUDIEL SOUTH HOMES
Meter Number : 526655 GS6	TABTOY,TUYAN NAGA
Pole Number : 1125901	Billing Address: PH1 BLK6 LOT8 ST.,JHUDIEL SOUTH HOMES
Billing Period : AUGUST 2018	TABTOY,TUYAN NAGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

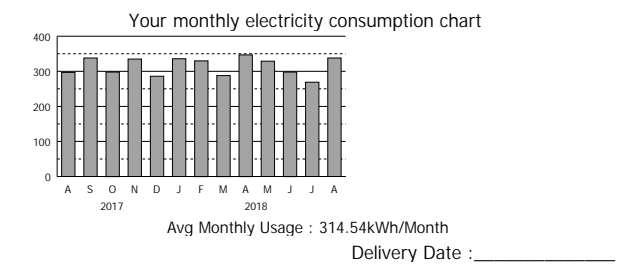
Bill ID 707845048614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70764300003

1015959062
Date : 08-08-2018
BC04/561.1/3900/1125915/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7076430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,293.91	
Name : PABROA,MANUEL ZANORIA		CURRENT CHARGES			
Premise Address: LOT 7 BLK 6 TABTOY ST. JHUDIEL TUYAN NAGA		Generation & Transmission			
Billing Address: LOT 7 BLK 6 TABTOY ST. JHUDIEL TUYAN NAGA		Generation Charge		5.9492/kWh	2,010.83
		Transmission Charge		0.3987/kWh	134.76
		System Loss Charge		0.9007/kWh	304.44
		Sub-Total			2,450.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	591.70
Meter No : MTR1154630	Pole No : 1125915	Supply Charge		0.4118/kWh	139.19
Serial No : 133482000	Multiplier : 1	Metering Charge		0.6989/kWh	236.23
Period To : 08-07-2018	Pres Rdg : 7593	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7255	Others			972.12
No of Days : 31	Diff Rdg : 338	Subsidy on Lifeline Charge		0.0878/kWh	29.68
Avg kWh/day : 10.90	Registered : 338	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 147	Billed kWh : 338	NPC/PSALM Adjustment		0.2823/kWh	95.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,294.00	65.88
		Sub-Total			191.05
		Government Charges			
		Franchise Tax - Local			18.07
		Value Added Tax			
		Generation			141.55
		Transmission			14.10
		System Loss			21.96
		Distribution			116.65
		Others			13.64
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.63
		Sub-Total			542.91
		CURRENT BILL - AUGUST 2018			4,156.11
		TOTAL AMOUNT DUE			7,450.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,700.00			



Total Sales (VAT Inclusive)	4,156.11	
Less : VAT	310.14	
Amount Net of VAT	3,845.97	
Less: BIR 2306	129.23	
BIR 2307	72.63	VATable Sales 3,613.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 232.77
Amount Due	3,644.11	VAT Zero Rated Sales 0.00
Add : VAT	310.14	VAT Amount 310.14
TOTAL AMOUNT DUE	3,954.25	TOTAL SALES 4,156.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/3900/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PABROA,MANUEL ZANORIA	Premise Address: LOT 7 BLK 6 TABTOY ST. JHUDIEL TUYAN NAGA
Meter Number : MTR1154630	Billing Address: LOT 7 BLK 6 TABTOY ST. JHUDIEL TUYAN NAGA
Pole Number : 1125915	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

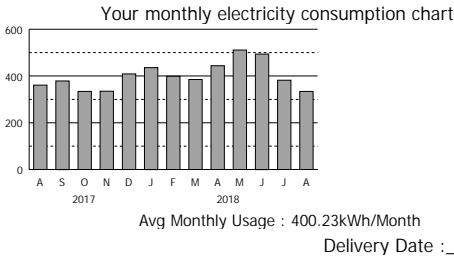
Bill ID 551842550499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55144300005

1015956809
Date : 08-08-2018
BC04/561.1/3970/1018120/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5514430000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BAGUIO, RONALDO C Premise Address: BLK 10 LOT 04 SAINT JHUDIEL SBDV. TABTOY TUYAN NAGA Billing Address: BLK 10 LOT 04 SAINT JHUDIEL SBDV. TABTOY TUYAN NAGA TIN : Metering Information----- Meter No : 439936GS6 Pole No : 1018120 Serial No : 85738364 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 35384 Period From : 07-07-2018 Prev Rdg : 35050 No of Days : 31 Diff Rdg : 334 Avg kWh/day : 10.77 Registered : 334 Conn Load : 460 Billed kWh : 334 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 4,698.10	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,987.03
		Transmission Charge	0.3987/kWh 133.17
		System Loss Charge	0.9007/kWh 300.83
		Sub-Total	2,421.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 584.70
		Supply Charge	0.4118/kWh 137.54
		Metering Charge	0.6989/kWh 233.43
			5.00/month 5.00
		Sub-Total	960.67
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.33
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 94.29
		Surcharge	0.02 of 4,698.00 93.96
		Sub-Total	217.65
		Government Charges	
		Franchise Tax - Local	18.00
		Value Added Tax	
		Generation	139.88
		Transmission	13.93
		System Loss	21.69
		Distribution	115.28
		Others	16.96
		NPC/PSALM Adjustment	2.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.14
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 64.73
		NPC Stranded Debts	0.0265/kWh 8.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 85.60
		Sub-Total	540.11
		CURRENT BILL - AUGUST 2018	4,139.46
		TOTAL AMOUNT DUE	8,837.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 5,971.00	



Total Sales (VAT Inclusive)	4,139.46	
Less : VAT	309.95	
Amount Net of VAT	3,829.51	
Less: BIR 2306	129.16	
BIR 2307	72.35	VATable Sales 3,599.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.16
Amount Due	3,628.00	VAT Zero Rated Sales 0.00
Add : VAT	309.95	VAT Amount 309.95
TOTAL AMOUNT DUE	3,937.95	TOTAL SALES 4,139.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/561.1/3970/0/33/08-08-2018/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BAGUIO, RONALDO C	Premise Address: BLK 10 LOT 04 SAINT JHUDIEL SBDV. TABTOY TUYAN NAGA
Meter Number : 439936GS6	Billing Address: BLK 10 LOT 04 SAINT JHUDIEL SBDV. TABTOY TUYAN NAGA
Pole Number : 1018120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

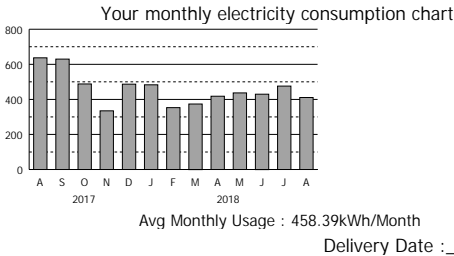
Bill ID 005608041876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00541860169

1015958953
Date : 08-08-2018
BC04/561.1/4000/1018120/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0054186016-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,982.76	
Name : GARING,EVARISTO B. M2		CURRENT CHARGES			
Premise Address: BLK 10 LOT 12 ST. JHUDIEL SOUTH HOMES SITIO TABTOY		Generation & Transmission			
Billing Address: BLK 10 LOT 12 ST. JHUDIEL SOUTH HOMES SITIO TABTOY		Generation Charge		5.9492/kWh	2,445.12
TIN :		Transmission Charge		0.7413/kWh	304.67
Metering Information-----		System Loss Charge		0.8851/kWh	363.78
Meter No : MTR1089363	Pole No : 1018120	Sub-Total			3,113.57
Serial No : 40007445	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 8996	Distribution Charge		1.7506/kWh	719.50
Period From : 07-07-2018	Prev Rdg : 8585	Supply Charge		0.4118/kWh	169.25
No of Days : 31	Diff Rdg : 411	Metering Charge		0.6989/kWh	287.25
Avg kWh/day : 13.26	Registered : 411	5.00/month			5.00
Conn Load : 377	Billed kWh : 411	Sub-Total			1,181.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	36.09
		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	116.03
		Surcharge		0.02 of 5,983.00	119.66
		Sub-Total			271.86
		Government Charges			
		Franchise Tax - Local			22.83
		Value Added Tax			
		Generation			172.12
		Transmission			32.02
		System Loss			26.88
		Distribution			141.72
		Others			21.44
		NPC/PSALM Adjustment			2.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		NPC Stranded Debts		0.0265/kWh	10.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.34
		Sub-Total			680.80
		CURRENT BILL - AUGUST 2018			5,247.23
		TOTAL AMOUNT DUE			11,229.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 5,456.00			



Total Sales (VAT Inclusive)	5,247.23	
Less : VAT	396.90	
Amount Net of VAT	4,850.33	
Less: BIR 2306	165.38	
BIR 2307	91.79	VATable Sales 4,566.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.90
Amount Due	4,593.16	VAT Zero Rated Sales 0.00
Add : VAT	396.90	VAT Amount 396.90
TOTAL AMOUNT DUE	4,990.06	TOTAL SALES 5,247.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/4000/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GARING,EVARISTO B. M2	Premise Address: BLK 10 LOT 12 ST. JHUDIEL SOUTH HOMES SITIO TABTOY
Meter Number : MTR1089363	Billing Address: BLK 10 LOT 12 ST. JHUDIEL SOUTH HOMES SITIO TABTOY
Pole Number : 1018120	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

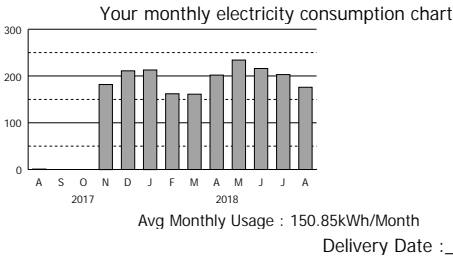
Bill ID 104596740620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10415300002

1015957943
Date : 08-08-2018
BC04/561.1/4090/0947891/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1041530000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SACAYAN,NOE LAURON Premise Address: BLK 10 LOT 23 ST. JHUDIEL SOUTH HOMES, TABTOY TUYAN, CITY OF NAGA Billing Address: BLK 10 LOT 23 ST. JHUDIEL SOUTH HOMES, TABTOY TUYAN, CITY OF NAGA TIN : Metering Information----- Meter No : 552173 GS6 Pole No : 0947891 Serial No : 85240565 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4531 Period From : 07-07-2018 Prev Rdg : 4355 No of Days : 31 Diff Rdg : 176 Avg kWh/day : 5.68 Registered : 176 Conn Load : 566 Billed kWh : 176 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 2,677.51	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,047.06
		Transmission Charge	0.3987/kWh 70.17
		System Loss Charge	0.9007/kWh 158.52
		Sub-Total	1,275.75
		Distribution Charges	
		Distribution Charge	1.7506/kWh 308.11
		Supply Charge	0.4118/kWh 72.48
		Metering Charge	0.6989/kWh 123.01
			5.00/month 5.00
		Sub-Total	508.60
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.45
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 49.68
		Surcharge	0.02 of 2,677.50 53.55
		Sub-Total	118.72
		Government Charges	
		Franchise Tax - Local	9.52
		Value Added Tax	
		Generation	73.70
		Transmission	7.34
		System Loss	11.45
		Distribution	61.03
		Others	9.43
		NPC/PSALM Adjustment	1.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		NPC Stranded Debts	0.0265/kWh 4.66
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 45.11
		Sub-Total	285.43
		CURRENT BILL - AUGUST 2018	2,188.50
		TOTAL AMOUNT DUE	4,866.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 2,489.00	



Total Sales (VAT Inclusive)	2,188.50	
Less : VAT	164.11	
Amount Net of VAT	2,024.39	
Less: BIR 2306	68.38	
BIR 2307	38.25	VATable Sales 1,903.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.32
Amount Due	1,917.76	VAT Zero Rated Sales 0.00
Add : VAT	164.11	VAT Amount 164.11
TOTAL AMOUNT DUE	2,081.87	TOTAL SALES 2,188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/4090/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

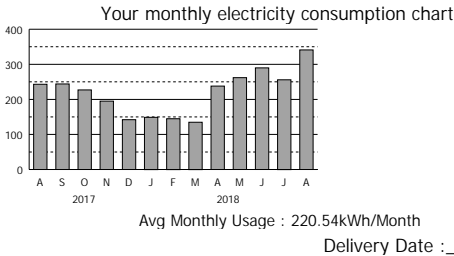
Customer Name : SACAYAN,NOE LAURON	Premise Address: BLK 10 LOT 23 ST. JHUDIEL SOUTH HOMES, TABTOY TUYAN, CITY OF NAGA
Meter Number : 552173 GS6	Billing Address: BLK 10 LOT 23 ST. JHUDIEL SOUTH HOMES, TABTOY TUYAN, CITY OF NAGA
Pole Number : 0947891	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55094300005

1015955798
Date : 08-08-2018
BC04/561.1/4110/0952511/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5509430000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : BORINAGA,EDWIN S Premise Address: BLK 11 LOT 1, ST. JHUDIEL SOUTH HOMES TABTUY, TUYAN NAGA Billing Address: BLK 11 LOT 1, ST. JHUDIEL SOUTH HOMES TABTUY, TUYAN NAGA TIN : Metering Information----- Meter No : 286070SS6 Pole No : 0952511 Serial No : 42745344 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 34941 Period From : 07-07-2018 Prev Rdg : 34600 No of Days : 31 Diff Rdg : 341 Avg kWh/day : 11.00 Registered : 341 Conn Load : 1603 Billed kWh : 341 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,139.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,028.68
		Transmission Charge	0.3987/kWh 135.96
		System Loss Charge	0.9007/kWh 307.14
		Sub-Total	2,471.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 596.95
		Supply Charge	0.4118/kWh 140.42
		Metering Charge	0.6989/kWh 238.32
			5.00/month 5.00
		Sub-Total	980.69
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.94
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 96.26
		Surcharge	0.02 of 3,140.00 62.80
		Sub-Total	189.07
		Government Charges	
		Franchise Tax - Local	18.21
		Value Added Tax	
		Generation	142.80
		Transmission	14.23
		System Loss	22.15
		Distribution	117.68
		Others	13.32
		NPC/PSALM Adjustment	2.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.23
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 66.09
		NPC Stranded Debts	0.0265/kWh 9.04
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 87.40
		Sub-Total	547.26
		CURRENT BILL - AUGUST 2018	4,188.80
		TOTAL AMOUNT DUE	7,328.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,580.00	



Total Sales (VAT Inclusive)	4,188.80	
Less : VAT	312.44	
Amount Net of VAT	3,876.36	
Less: BIR 2306	130.18	
BIR 2307	73.20	VATable Sales 3,641.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.82
Amount Due	3,672.98	VAT Zero Rated Sales 0.00
Add : VAT	312.44	VAT Amount 312.44
TOTAL AMOUNT DUE	3,985.42	TOTAL SALES 4,188.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/4110/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

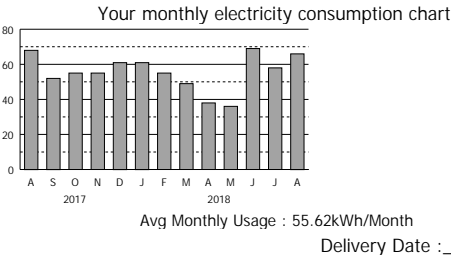
Customer Name : BORINAGA,EDWIN S	Premise Address: BLK 11 LOT 1, ST. JHUDIEL SOUTH HOMES TABTUY, TUYAN NAGA
Meter Number : 286070SS6	Billing Address: BLK 11 LOT 1, ST. JHUDIEL SOUTH HOMES TABTUY, TUYAN NAGA
Pole Number : 0952511	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55415300007

1015958100
Date : 08-08-2018
BC04/561.1/4220/0943503/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5541530000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SINGURAN,ESTHER D Premise Address: BLK 11 LOT 24 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA Billing Address: BLK 11 LOT 24 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA TIN : Metering Information----- Meter No : MTR1153223 Pole No : 0943503 Serial No : 85060597 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1472 Period From : 07-07-2018 Prev Rdg : 1406 No of Days : 31 Diff Rdg : 66 Avg kWh/day : 2.13 Registered : 66 Conn Load : 582 Billed kWh : 66 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	515.54
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 392.65
		Transmission Charge	0.3987/kWh 26.31
		System Loss Charge	0.9007/kWh 59.45
		Sub-Total	478.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 115.54
		Supply Charge	0.4118/kWh 27.18
		Metering Charge	0.6989/kWh 46.13
			5.00/month 5.00
		Sub-Total	193.85
		Others	
		Subsidy on Lifeline Discount	-0.2 of 672.26 - 134.45
		NPC/PSALM Adjustment	0.2823/kWh 18.63
		Surcharge	0.02 of 515.50 10.31
		Sub-Total	- 105.51
		Government Charges	
		Franchise Tax - Local	2.83
		Value Added Tax	
		Generation	27.64
		Transmission	2.76
		System Loss	4.30
		Distribution	23.26
		Others	- 10.01
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.92
		Sub-Total	93.15
		CURRENT BILL - AUGUST 2018	659.90
		TOTAL AMOUNT DUE	1,175.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 677.00	



Total Sales (VAT Inclusive)	659.90
Less : VAT	48.39
Amount Net of VAT	611.51
Less: BIR 2306	20.17
BIR 2307	11.39
SC/PWD DISCOUNT	0.00
Amount Due	579.95
Add : VAT	48.39
TOTAL AMOUNT DUE	628.34
VATable Sales	566.75
VAT Exempt Sales	44.76
VAT Zero Rated Sales	0.00
VAT Amount	48.39
TOTAL SALES	659.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/561.1/4220/0/33/08-08-2018/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGURAN,ESTHER D	Premise Address: BLK 11 LOT 24 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA
Meter Number : MTR1153223	Billing Address: BLK 11 LOT 24 ST. JHUDIEL SOUTH HOMES TABTOY, TUYAN NAGA
Pole Number : 0943503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

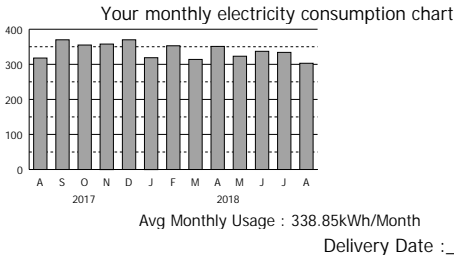
Bill ID 207331794627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20709526501

1015959910
Date : 08-08-2018
BC04/344.3/19/1316636/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2070952650-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,679.86	
Name : SABERON,JAYLO MENGULLO		CURRENT CHARGES			
Premise Address: METER CENTER 4 UNIT 7 BLK 4 NORTH RIDGE		Generation & Transmission			
RESIDENCES CASILI,CONSOLACION		Generation Charge		5.9492/kWh	
Billing Address: METER CENTER 4 UNIT 7 BLK 4 NORTH RIDGE		Transmission Charge		0.3987/kWh	
RESIDENCES CASILI,CONSOLACION		System Loss Charge		0.9007/kWh	
TIN :		Sub-Total		2,196.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1023475 Pole No : 1316636		Distribution Charge		1.7506/kWh	
Serial No : 121754774 Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 08-07-2018 Pres Rdg : 9193		Metering Charge		0.6989/kWh	
Period From : 07-08-2018 Prev Rdg : 8890				5.00/month	
No of Days : 29 Diff Rdg : 303		Sub-Total		871.98	
Avg kWh/day : 10.45 Registered : 303		Others			
Conn Load : 1220 Billed kWh : 303		Subsidy on Lifeline Charge		0.0878/kWh	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 3,680.00	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total		185.80	
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local		17.90	
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation		126.89	
information, please log on to http://transco.ph/feed-in-tariff.		Transmission		12.64	
		System Loss		19.67	
		Distribution		104.64	
		Others		14.33	
		NPC/PSALM Adjustment		2.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	
		Sub-Total		491.82	
		CURRENT BILL - AUGUST 2018		3,745.93	
		TOTAL AMOUNT DUE		7,425.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 8,500.00			



Total Sales (VAT Inclusive)	3,745.93	
Less : VAT	280.18	
Amount Net of VAT	3,465.75	
Less: BIR 2306	116.74	
BIR 2307	65.47	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,283.54	VAT Zero Rated Sales
Add : VAT	280.18	VAT Amount
TOTAL AMOUNT DUE	3,563.72	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/19/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

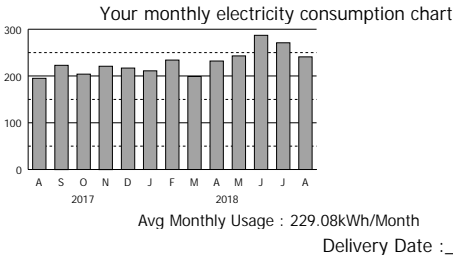
Customer Name	: SABERON,JAYLO MENGULLO	Premise Address: METER CENTER 4 UNIT 7 BLK 4 NORTH RIDGE
Meter Number	: MTR1023475	RESIDENCES CASILI,CONSOLACION
Pole Number	: 1316636	Billing Address: METER CENTER 4 UNIT 7 BLK 4 NORTH RIDGE
Billing Period	: AUGUST 2018	RESIDENCES CASILI,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

02126573761

1015966003
Date : 08-08-2018
BC04/344.3/20/1316643/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0212657376-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,311.98	
Name : AMORES,CHRISTIAN LABAYOS		CURRENT CHARGES			
Premise Address: BLK 2 LOT 11 NORTH RIDGE RESIDENCES CASILI, CONSOLACION		Generation & Transmission			
Billing Address: BLK 2 LOT 11 NORTH RIDGE RESIDENCES CASILI, CONSOLACION		Generation Charge		5.9492/kWh	1,433.76
TIN :		Transmission Charge		0.3987/kWh	96.09
Metering Information-----		System Loss Charge		0.9007/kWh	217.07
Meter No : 014714 EFS6 Pole No : 1316643		Sub-Total			1,746.92
Serial No : 121447116 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 14574		Distribution Charge		1.7506/kWh	421.89
Period From : 07-08-2018 Prev Rdg : 14333		Supply Charge		0.4118/kWh	99.24
No of Days : 29 Diff Rdg : 241		Metering Charge		0.6989/kWh	168.43
Avg kWh/day : 8.31 Registered : 241		Sub-Total		5.00/month	5.00
Conn Load : 1220 Billed kWh : 241		Others			694.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	21.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 3,312.00	66.24
		Sub-Total			155.48
		Government Charges			
		Franchise Tax - Local			14.28
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			12.33
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			392.29
		CURRENT BILL - AUGUST 2018			2,989.25
		TOTAL AMOUNT DUE			6,301.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,490.00			



Total Sales (VAT Inclusive)	2,989.25	
Less : VAT	223.91	
Amount Net of VAT	2,765.34	
Less: BIR 2306	93.32	
BIR 2307	52.25	VATable Sales 2,596.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.38
Amount Due	2,619.77	VAT Zero Rated Sales 0.00
Add : VAT	223.91	VAT Amount 223.91
TOTAL AMOUNT DUE	2,843.68	TOTAL SALES 2,989.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/20/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMORES,CHRISTIAN LABAYOS	Premise Address: BLK 2 LOT 11 NORTH RIDGE RESIDENCES CASILI, CONSOLACION
Meter Number : 014714 EFS6	Billing Address: BLK 2 LOT 11 NORTH RIDGE RESIDENCES CASILI, CONSOLACION
Pole Number : 1316643	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

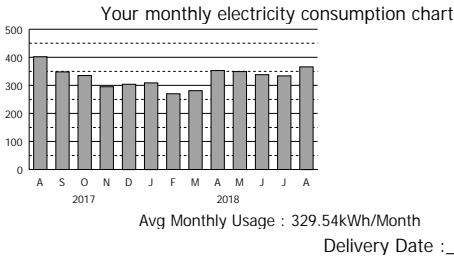
Bill ID 75672423370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75616740280

1015958723
Date : 08-08-2018
BC04/344.3/22/1316643/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7561674028-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,086.26	
Name : CABUGWAS,RODOLFO JR. RENDON		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 9 NORTHRIDGE RESIDENCES CASILI, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 2 LOT 9 NORTHRIDGE RESIDENCES CASILI, CONSOLACION		Generation Charge		5.9492/kWh	2,177.41
TIN :		Transmission Charge		0.3987/kWh	145.92
Metering Information-----		System Loss Charge		0.9007/kWh	329.66
Meter No : MTR1017556	Pole No : 1316643	Sub-Total			2,652.99
Serial No : 121757410	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 13697	Distribution Charge		1.7506/kWh	640.72
Period From : 07-08-2018	Prev Rdg : 13331	Supply Charge		0.4118/kWh	150.72
No of Days : 29	Diff Rdg : 366	Metering Charge		0.6989/kWh	255.80
Avg kWh/day : 12.62	Registered : 366	Sub-Total		5.00/month	5.00
Conn Load : 1220	Billed kWh : 366	Others			1,052.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	32.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	103.32
		Surcharge		0.02 of 4,086.50	81.73
		Sub-Total			217.25
		Government Charges			
		Franchise Tax - Local			21.57
		LFT Differential		0.0042/kWh	1.54
		Value Added Tax			
		Generation			153.28
		Transmission			15.27
		System Loss			23.75
		Distribution			126.27
		Others			16.44
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.81
		Sub-Total			593.03
		CURRENT BILL - AUGUST 2018			4,515.51
		TOTAL AMOUNT DUE			8,601.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 4,091.00			



Total Sales (VAT Inclusive)	4,515.51	
Less : VAT	337.43	
Amount Net of VAT	4,178.08	
Less: BIR 2306	140.60	
BIR 2307	78.91	VATable Sales 3,922.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.60
Amount Due	3,958.57	VAT Zero Rated Sales 0.00
Add : VAT	337.43	VAT Amount 337.43
TOTAL AMOUNT DUE	4,296.00	TOTAL SALES 4,515.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/22/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

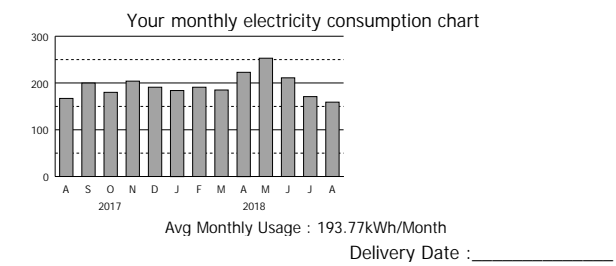
Customer Name : CABUGWAS,RODOLFO JR. RENDON	Premise Address: BLOCK 2 LOT 9 NORTHRIDGE RESIDENCES CASILI, CONSOLACION
Meter Number : MTR1017556	Billing Address: BLOCK 2 LOT 9 NORTHRIDGE RESIDENCES CASILI, CONSOLACION
Pole Number : 1316643	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24714893674

1015969017
Date : 08-08-2018
BC04/344.3/24/1316643/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2471489367-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,106.94	
Name : TUICO,NORBERTO JR BENIGRA		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 10 NORTHRIDGE RESIDENCES CASILI, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 2 LOT 10 NORTHRIDGE RESIDENCES CASILI, CONSOLACION		Generation Charge		5.9492/kWh	945.92
TIN :		Transmission Charge		0.3987/kWh	63.39
Metering Information-----		System Loss Charge		0.9007/kWh	143.21
Meter No : 008909 EFS6 Pole No : 1316643		Sub-Total			1,152.52
Serial No : 121437066 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 9520		Distribution Charge		1.7506/kWh	278.35
Period From : 07-08-2018 Prev Rdg : 9361		Supply Charge		0.4118/kWh	65.48
No of Days : 29 Diff Rdg : 159		Metering Charge		0.6989/kWh	111.13
Avg kWh/day : 5.48 Registered : 159		Sub-Total		5.00/month	5.00
Conn Load : 1220 Billed kWh : 159		Others			459.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	13.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.89
		Surcharge		0.02 of 2,107.00	42.14
		Sub-Total			101.02
		Government Charges			
		Franchise Tax - Local			9.42
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			66.60
		Transmission			6.64
		System Loss			10.33
		Distribution			55.20
		Others			7.95
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.75
		Sub-Total			258.85
		CURRENT BILL - AUGUST 2018			1,972.35
		TOTAL AMOUNT DUE			4,079.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,626.00			



Total Sales (VAT Inclusive)	1,972.35	
Less : VAT	147.77	
Amount Net of VAT	1,824.58	
Less: BIR 2306	61.59	
BIR 2307	34.47	VATable Sales 1,713.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.08
Amount Due	1,728.52	VAT Zero Rated Sales 0.00
Add : VAT	147.77	VAT Amount 147.77
TOTAL AMOUNT DUE	1,876.29	TOTAL SALES 1,972.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/24/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

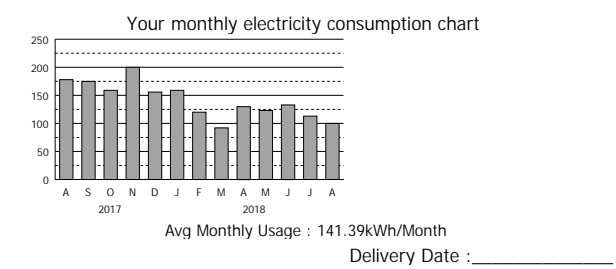
Customer Name : TUICO,NORBERTO JR BENIGRA	Premise Address: BLOCK 2 LOT 10 NORTHRIDGE RESIDENCES CASILI, CONSOLACION
Meter Number : 008909 EFS6	Billing Address: BLOCK 2 LOT 10 NORTHRIDGE RESIDENCES CASILI, CONSOLACION
Pole Number : 1316643	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82550200008

1015966829
Date : 08-08-2018
BC04/344.3/66/0399974/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8255020000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,428.24	
Name : MASAYON,ELDERT G		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION CEBU		Generation & Transmission			
Billing Address: CASILI, CONSOLACION CEBU		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1186669	Pole No : 0399974	Supply Charge		0.4118/kWh	41.18
Serial No : 40132646	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 3724	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 3624	Sub-Total			291.13
No of Days : 29	Diff Rdg : 100	Others			
Avg kWh/day : 3.45	Registered : 100	Subsidy on Lifeline Charge		0.0878/kWh	8.78
Conn Load : 70	Billed kWh : 100	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 1,428.00	28.56
		Sub-Total			65.59
		Government Charges			
		Franchise Tax - Local			5.95
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			5.25
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			163.26
		CURRENT BILL - AUGUST 2018			1,244.84
		TOTAL AMOUNT DUE			2,673.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,242.70			



Total Sales (VAT Inclusive)	1,244.84	
Less : VAT	93.37	
Amount Net of VAT	1,151.47	
Less: BIR 2306	38.94	
BIR 2307	21.76	VATable Sales 1,081.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.89
Amount Due	1,090.77	VAT Zero Rated Sales 0.00
Add : VAT	93.37	VAT Amount 93.37
TOTAL AMOUNT DUE	1,184.14	TOTAL SALES 1,244.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/66/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

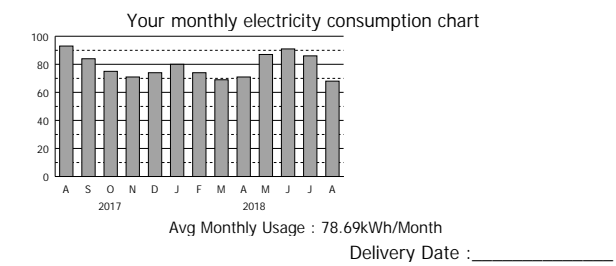
Customer Name : MASAYON,ELDERT G	Premise Address: CASILI, CONSOLACION CEBU
Meter Number : MTR1186669	Billing Address: CASILI, CONSOLACION CEBU
Pole Number : 0399974	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06693647049

1015963614
Date : 08-08-2018
BC04/344.3/67/0399974/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0669364704-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,116.29	
Name : MASAYON,PAZ COMISO		CURRENT CHARGES			
Premise Address: CABADIANGAN CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CABADIANGAN CASILI, CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.7413/kWh 50.41	
		System Loss Charge		0.8851/kWh 60.19	
		Sub-Total		515.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 119.04	
Meter No : MTR1134540 Pole No : 0399974		Supply Charge		0.4118/kWh 28.00	
Serial No : 85013050 Multiplier : 1		Metering Charge		0.6989/kWh 47.53	
Period To : 08-07-2018 Pres Rdg : 2852				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 2784		Sub-Total		199.57	
No of Days : 29 Diff Rdg : 68		Others			
Avg kWh/day : 2.35 Registered : 68		Subsidy on Lifeline Charge		0.0878/kWh 5.97	
Conn Load : 233 Billed kWh : 68		Senior Citizen Subsidy Charge		0.000202/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 1,116.50 22.33	
		Sub-Total		47.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.19	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		5.30	
		System Loss		4.44	
		Distribution		23.95	
		Others		3.93	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		114.24	
		CURRENT BILL - AUGUST 2018		876.47	
		TOTAL AMOUNT DUE		1,992.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,304.10			



Total Sales (VAT Inclusive)	876.47
Less : VAT	66.56
Amount Net of VAT	809.91
Less: BIR 2306	27.74
BIR 2307	15.33
SC/PWD DISCOUNT	0.00
Amount Due	766.84
Add : VAT	66.56
TOTAL AMOUNT DUE	833.40
VATable Sales	762.23
VAT Exempt Sales	47.68
VAT Zero Rated Sales	0.00
VAT Amount	66.56
TOTAL SALES	876.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/67/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MASAYON,PAZ COMISO	Premise Address: CABADIANGAN CASILI, CONSOLACION
Meter Number : MTR1134540	Billing Address: CABADIANGAN CASILI, CONSOLACION
Pole Number : 0399974	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

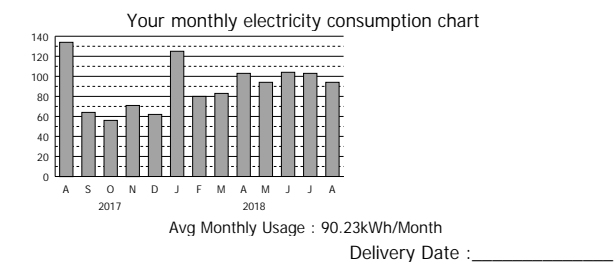
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

05058816702

1015955955
Date : 08-08-2018
BC04/344.3/68/0399974/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0505881670-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,197.86	
Name : COMISO,MA. ALLEN VEGA		CURRENT CHARGES			
Premise Address: UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1186891 Pole No : 0399974		Distribution Charge		1.7506/kWh 164.56	
Serial No : 40132868 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 08-07-2018 Pres Rdg : 2062		Metering Charge		0.6989/kWh 65.70	
Period From : 07-08-2018 Prev Rdg : 1968				5.00/month 5.00	
No of Days : 29 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.24 Registered : 94		Others			
Conn Load : 236 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.54	
		Surcharge		0.02 of 1,198.00 23.96	
		Sub-Total		2.73	
		Government Charges			
		Franchise Tax - Local		5.27	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		- 0.60	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		147.65	
		CURRENT BILL - AUGUST 2018		1,105.72	
		TOTAL AMOUNT DUE		2,303.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,287.00			



Total Sales (VAT Inclusive)	1,105.72
Less : VAT	82.28
Amount Net of VAT	1,023.44
Less: BIR 2306	34.30
BIR 2307	19.27
SC/PWD DISCOUNT	0.00
Amount Due	969.87
Add : VAT	82.28
TOTAL AMOUNT DUE	1,052.15
VATable Sales	958.07
VAT Exempt Sales	65.37
VAT Zero Rated Sales	0.00
VAT Amount	82.28
TOTAL SALES	1,105.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/68/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

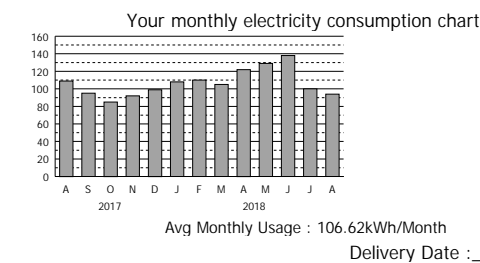
Customer Name : COMISO,MA. ALLEN VEGA	Premise Address: UPPER CASILI CONSOLACION
Meter Number : MTR1186891	Billing Address: UPPER CASILI CONSOLACION
Pole Number : 0399974	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25801200004

1015959884
Date : 08-08-2018
BC04/344.3/70/0399974/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,173.06	
Name : COMISO,BEDA I.		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
TIN :		Sub-Total			681.37
Metering Information-----		Distribution Charges			
Meter No : MTR1191160 Pole No : 0399974		Distribution Charge		1.7506/kWh	164.56
Serial No : 40137137 Multiplier : 1		Supply Charge		0.4118/kWh	38.71
Period To : 08-07-2018 Pres Rdg : 2586		Metering Charge		0.6989/kWh	65.70
Period From : 07-08-2018 Prev Rdg : 2492				5.00/month	5.00
No of Days : 29 Diff Rdg : 94		Sub-Total			273.97
Avg kWh/day : 3.24 Registered : 94		Others			
Conn Load : 370 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.54
		Surcharge		0.02 of 1,173.00	23.46
		Sub-Total			2.23
		Government Charges			
		Franchise Tax - Local			5.27
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.66
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			147.59
		CURRENT BILL - AUGUST 2018			1,105.16
		TOTAL AMOUNT DUE			2,278.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,710.00			



Total Sales (VAT Inclusive)	1,105.16
Less : VAT	82.22
Amount Net of VAT	1,022.94
Less: BIR 2306	34.28
BIR 2307	19.26
SC/PWD DISCOUNT	0.00
Amount Due	969.40
Add : VAT	82.22
TOTAL AMOUNT DUE	1,051.62
VATable Sales	957.57
VAT Exempt Sales	65.37
VAT Zero Rated Sales	0.00
VAT Amount	82.22
TOTAL SALES	1,105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/70/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMISO,BEDA I.	Premise Address: CASILI CONSOLACION
Meter Number : MTR1191160	Billing Address: CASILI CONSOLACION
Pole Number : 0399974	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

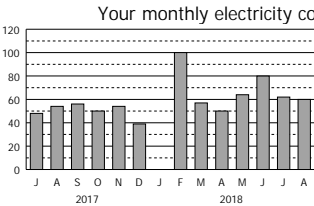
Bill ID 249148962381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24925441404

1015969113
Date : 08-08-2018
BC04/344.3/82/1576212/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2492544140-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		554.25	
Name : COMISO,JUDITH BAUNSI T		CURRENT CHARGES			
Premise Address: CASILI CASILI,CONSOLACION		Generation & Transmission			
Billing Address: CASILI CASILI,CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
TIN :		Sub-Total			434.91
Metering Information-----		Distribution Charges			
Meter No : MTR1040576 Pole No : 1576212		Distribution Charge		1.7506/kWh	105.04
Serial No : 126813700 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 08-07-2018 Pres Rdg : 2719		Metering Charge		0.6989/kWh	41.93
Period From : 07-08-2018 Prev Rdg : 2659				5.00/month	5.00
No of Days : 29 Diff Rdg : 60		Sub-Total			176.68
Avg kWh/day : 2.07 Registered : 60		Others			
Conn Load : 345 Billed kWh : 60		Subsidy on Lifeline Discount		-0.2 of 611.59	- 122.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	16.94
		Surcharge		0.02 of 554.50	11.09
		Sub-Total			- 94.29
		Government Charges			
		Franchise Tax - Local			2.85
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 8.88
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			85.47
		CURRENT BILL - AUGUST 2018			602.77
		TOTAL AMOUNT DUE			1,157.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 843.00			



Avg Monthly Usage : 59.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	602.77	
Less : VAT	44.25	
Amount Net of VAT	558.52	
Less: BIR 2306	18.44	
BIR 2307	10.41	VATable Sales 517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.22
Amount Due	529.67	VAT Zero Rated Sales 0.00
Add : VAT	44.25	VAT Amount 44.25
TOTAL AMOUNT DUE	573.92	TOTAL SALES 602.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.3/82/0/22/08-08-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COMISO,JUDITH BAUNSI T	Premise Address: CASILI CASILI,CONSOLACION
Meter Number : MTR1040576	Billing Address: CASILI CASILI,CONSOLACION
Pole Number : 1576212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

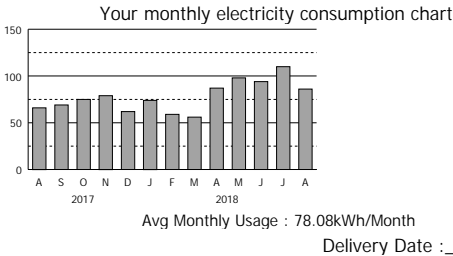
Bill ID : 656754155447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65666198893

1015959255
Date : 08-08-2018
BC04/344.3/85/0399960/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6566619889-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.51	
Name : TABUAN,JULIA SOSAS		CURRENT CHARGES			
Premise Address: UPPER CASILI, CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI, CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : MTR1188340 Pole No : 0399960		Supply Charge		0.4118/kWh 35.41	
Serial No : 40134317 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 1709				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 1623		Sub-Total		251.07	
No of Days : 29 Diff Rdg : 86		Others			
Avg kWh/day : 2.97 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 346 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,341.50 26.83	
		Sub-Total		- 36.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.61	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 3.76	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		131.74	
		CURRENT BILL - AUGUST 2018		969.85	
		TOTAL AMOUNT DUE		2,311.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,155.00			



Total Sales (VAT Inclusive)	969.85
Less : VAT	72.13
Amount Net of VAT	897.72
Less: BIR 2306	30.06
BIR 2307	16.86
SC/PWD DISCOUNT	0.00
Amount Due	850.80
Add : VAT	72.13
TOTAL AMOUNT DUE	922.93
VATable Sales	838.11
VAT Exempt Sales	59.61
VAT Zero Rated Sales	0.00
VAT Amount	72.13
TOTAL SALES	969.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/85/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

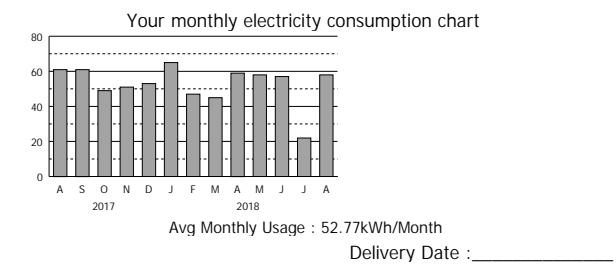
Customer Name : TABUAN,JULIA SOSAS	Premise Address: UPPER CASILI, CONSOLACION
Meter Number : MTR1188340	Billing Address: UPPER CASILI, CONSOLACION
Pole Number : 0399960	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81746744127

1015964228
Date : 08-08-2018
BC04/344.3/90/0399960/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8174674412-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		157.97	
Name : COMISO,FILOMENA INOC		CURRENT CHARGES			
Premise Address: UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh 345.05	
		Transmission Charge		0.3987/kWh 23.12	
		System Loss Charge		0.9007/kWh 52.24	
		Sub-Total		420.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 101.53	
Meter No : MTR1187150 Pole No : 0399960		Supply Charge		0.4118/kWh 23.88	
Serial No : 40133127 Multiplier : 1		Metering Charge		0.6989/kWh 40.54	
Period To : 08-07-2018 Pres Rdg : 1110				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 1052		Sub-Total		170.95	
No of Days : 29 Diff Rdg : 58		Others			
Avg kWh/day : 2.00 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 591.36 - 177.41	
Conn Load : 236 Billed kWh : 58		NPC/PSALM Adjustment		0.2823/kWh 16.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 158.00 3.16	
		Sub-Total		- 157.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.38	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		24.29	
		Transmission		2.42	
		System Loss		3.77	
		Distribution		20.51	
		Others		- 14.64	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		NPC Stranded Debts		0.0265/kWh 1.54	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.87	
		Sub-Total		76.21	
		CURRENT BILL - AUGUST 2018		509.69	
		TOTAL AMOUNT DUE		667.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 2,286.00			



Total Sales (VAT Inclusive)	509.69
Less : VAT	36.73
Amount Net of VAT	472.96
Less: BIR 2306	15.32
BIR 2307	8.72
SC/PWD DISCOUNT	0.00
Amount Due	448.92
Add : VAT	36.73
TOTAL AMOUNT DUE	485.65
VATable Sales	433.48
VAT Exempt Sales	39.48
VAT Zero Rated Sales	0.00
VAT Amount	36.73
TOTAL SALES	509.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/90/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

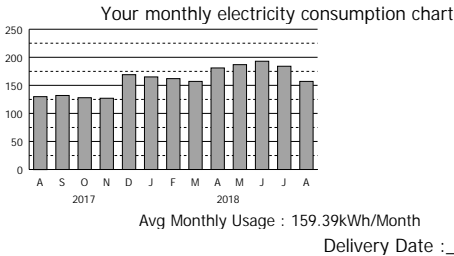
Customer Name : COMISO,FILOMENA INOC	Premise Address: UPPER CASILI CONSOLACION
Meter Number : MTR1187150	Billing Address: UPPER CASILI CONSOLACION
Pole Number : 0399960	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40365084454

1015957176
Date : 08-08-2018
BC04/344.3/107/0412485/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036508445-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : OUANO,ARMANDO SICAD		PREVIOUS BALANCE		2,253.67	
Premise Address: M1 UPPER CASILI CASILI, CONSOLACION		CURRENT CHARGES			
Billing Address: M1 UPPER CASILI CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.9492/kWh	934.02
		Transmission Charge		0.3987/kWh	62.60
		System Loss Charge		0.9007/kWh	141.41
		Sub-Total			1,138.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : MTR1067106	Pole No : 0412485	Supply Charge		0.4118/kWh	64.65
Serial No : 84397470	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 08-07-2018	Pres Rdg : 5540	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 5383	Others			454.22
No of Days : 29	Diff Rdg : 157	Subsidy on Lifeline Charge		0.0878/kWh	13.78
Avg kWh/day : 5.41	Registered : 157	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 463	Billed kWh : 157	NPC/PSALM Adjustment		0.2823/kWh	44.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,253.50	45.07
		Sub-Total			103.20
		Government Charges			
		Franchise Tax - Local			9.32
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.75
		Transmission			6.56
		System Loss			10.20
		Distribution			54.51
		Others			8.26
		NPC/PSALM Adjustment			1.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.24
		Sub-Total			256.03
		CURRENT BILL - AUGUST 2018			1,951.48
		TOTAL AMOUNT DUE			4,205.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,350.00			



Total Sales (VAT Inclusive)	1,951.48	
Less : VAT	146.32	
Amount Net of VAT	1,805.16	
Less: BIR 2306	60.96	
BIR 2307	34.11	VATable Sales 1,695.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.71
Amount Due	1,710.09	VAT Zero Rated Sales 0.00
Add : VAT	146.32	VAT Amount 146.32
TOTAL AMOUNT DUE	1,856.41	TOTAL SALES 1,951.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/107/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

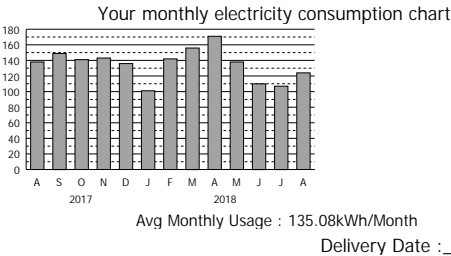
Customer Name : OUANO,ARMANDO SICAD	Premise Address: M1 UPPER CASILI CASILI, CONSOLACION
Meter Number : MTR1067106	Billing Address: M1 UPPER CASILI CASILI, CONSOLACION
Pole Number : 0412485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

87102200000

1015966033
Date : 08-08-2018
BC04/344.3/115/0412485/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8710220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,313.94	
Name : BISCAYNO,ANTONIO CARNABLE		CURRENT CHARGES			
Premise Address: UPPER CASILI		Generation & Transmission			
Billing Address: UPPER CASILI		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1189682	Pole No : 0412485	Supply Charge		0.4118/kWh	51.06
Serial No : 40135659	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 2955	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2831	Sub-Total			359.79
No of Days : 29	Diff Rdg : 124	Others			
Avg kWh/day : 4.28	Registered : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Conn Load : 236	Billed kWh : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.01
		Surcharge		0.02 of 1,314.00	26.28
		Sub-Total			72.21
		Government Charges			
		Franchise Tax - Local			7.32
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.40
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			201.13
		CURRENT BILL - AUGUST 2018			1,531.96
		TOTAL AMOUNT DUE			2,845.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,374.00			



Total Sales (VAT Inclusive)	1,531.96	
Less : VAT	114.53	
Amount Net of VAT	1,417.43	
Less: BIR 2306	47.72	
BIR 2307	26.77	VATable Sales 1,330.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.60
Amount Due	1,342.94	VAT Zero Rated Sales 0.00
Add : VAT	114.53	VAT Amount 114.53
TOTAL AMOUNT DUE	1,457.47	TOTAL SALES 1,531.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/115/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BISCAYNO,ANTONIO CARNABLE	Premise Address: UPPER CASILI
Meter Number : MTR1189682	Billing Address: UPPER CASILI
Pole Number : 0412485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

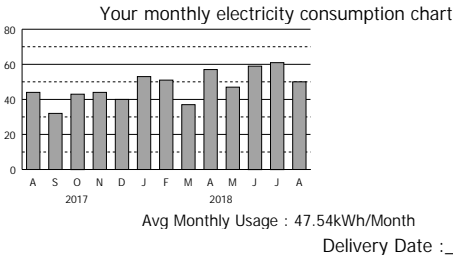
Bill ID 232817825541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23299775579

1015967553
Date : 08-08-2018
BC04/344.3/117/0412485/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2329977557-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		537.90	
Name : OUANO,RUFINO JR SICAD		CURRENT CHARGES			
Premise Address: M1 CASILI CASILI, CONSOLACION		Generation & Transmission			
Billing Address: M1 CASILI CASILI, CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1040216 Pole No : 0412485		Distribution Charge		1.7506/kWh 87.53	
Serial No : 126812146 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 1927		Metering Charge		0.6989/kWh 34.95	
Period From : 07-08-2018 Prev Rdg : 1877				5.00/month 5.00	
No of Days : 29 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.72 Registered : 50		Others			
Conn Load : 345 Billed kWh : 50		Subsidy on Lifeline Discount		-0.3 of 510.51 - 153.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 538.00 10.76	
		Sub-Total		- 128.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.10	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 11.67	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		66.80	
		CURRENT BILL - AUGUST 2018		449.04	
		TOTAL AMOUNT DUE		986.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 510.00			



Total Sales (VAT Inclusive)	449.04
Less : VAT	32.70
Amount Net of VAT	416.34
Less: BIR 2306	13.64
BIR 2307	7.69
SC/PWD DISCOUNT	0.00
Amount Due	395.01
Add : VAT	32.70
TOTAL AMOUNT DUE	427.71
VATable Sales	382.24
VAT Exempt Sales	34.10
VAT Zero Rated Sales	0.00
VAT Amount	32.70
TOTAL SALES	449.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/344.3/117/0/22/08-08-2018/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

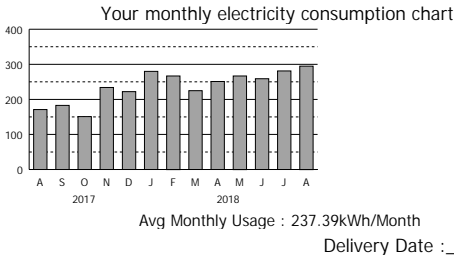
Customer Name : OUANO,RUFINO JR SICAD	Premise Address: M1 CASILI CASILI, CONSOLACION
Meter Number : MTR1040216	Billing Address: M1 CASILI CASILI, CONSOLACION
Pole Number : 0412485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31371200002

1015962106
Date : 08-08-2018
BC04/344.3/132/0412506/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3137120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,434.07	
Name : TIGUE,LEONILO S		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI, CONSOLACION		Generation Charge		5.9492/kWh	1,755.01
		Transmission Charge		0.3987/kWh	117.62
		System Loss Charge		0.9007/kWh	265.71
		Sub-Total			2,138.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1190781	Pole No : 0412506	Supply Charge		0.4118/kWh	121.48
Serial No : 40136758	Multiplier : 1	Metering Charge		0.6989/kWh	206.18
Period To : 08-07-2018	Pres Rdg : 4206	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3911	Others			849.09
No of Days : 29	Diff Rdg : 295	Subsidy on Lifeline Charge		0.0878/kWh	25.90
Avg kWh/day : 10.17	Registered : 295	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 200	Billed kWh : 295	NPC/PSALM Adjustment		0.2823/kWh	83.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,434.00	68.68
		Sub-Total			177.92
		Government Charges			
		Franchise Tax - Local			17.41
		LFT Differential		0.0042/kWh	1.24
		Value Added Tax			
		Generation			123.54
		Transmission			12.30
		System Loss			19.15
		Distribution			101.89
		Others			13.59
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.05
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.17
		NPC Stranded Debts		0.0265/kWh	7.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.61
		Sub-Total			478.46
		CURRENT BILL - AUGUST 2018			3,643.81
		TOTAL AMOUNT DUE			7,077.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,210.27			



Total Sales (VAT Inclusive)	3,643.81	
Less : VAT	272.42	
Amount Net of VAT	3,371.39	
Less: BIR 2306	113.53	
BIR 2307	63.68	VATable Sales 3,165.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 206.04
Amount Due	3,194.18	VAT Zero Rated Sales 0.00
Add : VAT	272.42	VAT Amount 272.42
TOTAL AMOUNT DUE	3,466.60	TOTAL SALES 3,643.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/132/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGUE,LEONILO S	Premise Address: CASILI, CONSOLACION
Meter Number : MTR1190781	Billing Address: CASILI, CONSOLACION
Pole Number : 0412506	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

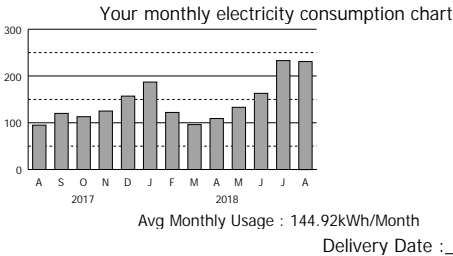
Bill ID 506888231728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50691200005

1015958726
Date : 08-08-2018
BC04/344.3/142/0601075/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5069120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,833.15	
Name : TIGUE,FEDERICO S		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI, CONSOLACION		Generation Charge		5.9492/kWh 1,374.27	
		Transmission Charge		0.3987/kWh 92.10	
		System Loss Charge		0.9007/kWh 208.06	
		Sub-Total		1,674.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 404.39	
Meter No : MTR1186765 Pole No : 0601075		Supply Charge		0.4118/kWh 95.13	
Serial No : 40132742 Multiplier : 1		Metering Charge		0.6989/kWh 161.45	
Period To : 08-07-2018 Pres Rdg : 2922				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 2691		Sub-Total		665.97	
No of Days : 30 Diff Rdg : 231		Others			
Avg kWh/day : 7.70 Registered : 231		Subsidy on Lifeline Charge		0.0878/kWh 20.28	
Conn Load : 200 Billed kWh : 231		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 65.21	
		Surcharge		0.02 of 2,833.00 56.66	
		Sub-Total		142.20	
		Government Charges			
		Franchise Tax - Local		13.65	
		LFT Differential		0.0042/kWh 0.97	
		Value Added Tax			
		Generation		96.74	
		Transmission		9.62	
		System Loss		14.99	
		Distribution		79.92	
		Others		10.99	
		NPC/PSALM Adjustment		1.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.06	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.77	
		NPC Stranded Debts		0.0265/kWh 6.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 59.21	
		Sub-Total		375.15	
		CURRENT BILL - AUGUST 2018		2,857.75	
		TOTAL AMOUNT DUE		5,690.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,013.00			



Total Sales (VAT Inclusive)	2,857.75	
Less : VAT	213.79	
Amount Net of VAT	2,643.96	
Less: BIR 2306	89.09	
BIR 2307	49.94	VATable Sales 2,482.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.36
Amount Due	2,504.93	VAT Zero Rated Sales 0.00
Add : VAT	213.79	VAT Amount 213.79
TOTAL AMOUNT DUE	2,718.72	TOTAL SALES 2,857.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/142/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TIGUE,FEDERICO S	Premise Address: CASILI, CONSOLACION
Meter Number : MTR1186765	Billing Address: CASILI, CONSOLACION
Pole Number : 0601075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

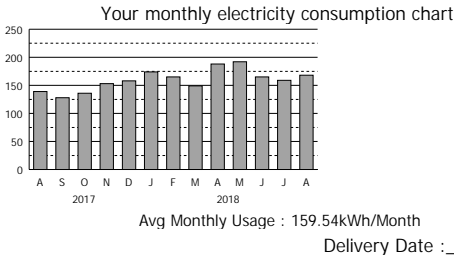
Bill ID 65645164498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65694805667

1015959292
Date : 08-08-2018
BC04/344.3/151/0601082/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6569480566-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,950.72	
Name : GERONA,BERNARDINA ISOK		CURRENT CHARGES			
Premise Address: M2 CASILI CASILI, CONSOLACION		Generation & Transmission			
Billing Address: M2 CASILI CASILI, CONSOLACION		Generation Charge		5.9492/kWh	999.47
		Transmission Charge		0.3987/kWh	66.98
		System Loss Charge		0.9007/kWh	151.32
		Sub-Total			1,217.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Meter No : MTR1046883	Pole No : 0601082	Supply Charge		0.4118/kWh	69.18
Serial No : 125291348	Multiplier : 1	Metering Charge		0.6989/kWh	117.42
Period To : 08-07-2018	Pres Rdg : 6351	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6183	Others			485.70
No of Days : 30	Diff Rdg : 168	Subsidy on Lifeline Charge		0.0878/kWh	14.75
Avg kWh/day : 5.60	Registered : 168	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 345	Billed kWh : 168	NPC/PSALM Adjustment		0.2823/kWh	47.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,001.50	80.03
		Sub-Total			142.24
		Government Charges			
		Franchise Tax - Local			10.15
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.36
		Transmission			7.00
		System Loss			10.89
		Distribution			58.28
		Others			12.68
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			277.90
		CURRENT BILL - AUGUST 2018			2,123.61
		TOTAL AMOUNT DUE			4,074.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,051.00			



Total Sales (VAT Inclusive)	2,123.61	
Less : VAT	160.32	
Amount Net of VAT	1,963.29	
Less: BIR 2306	66.80	
BIR 2307	37.13	VATable Sales 1,845.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.58
Amount Due	1,859.36	VAT Zero Rated Sales 0.00
Add : VAT	160.32	VAT Amount 160.32
TOTAL AMOUNT DUE	2,019.68	TOTAL SALES 2,123.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/151/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

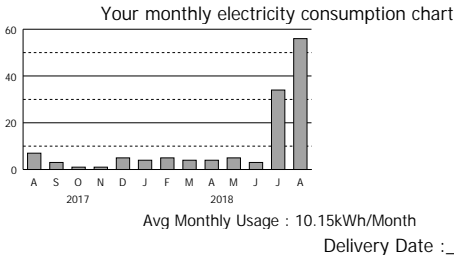
Customer Name : GERONA,BERNARDINA ISOK	Premise Address: M2 CASILI CASILI, CONSOLACION
Meter Number : MTR1046883	Billing Address: M2 CASILI CASILI, CONSOLACION
Pole Number : 0601082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09645184459

1015968673
Date : 08-08-2018
BC04/344.3/153/0601082/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0964518445-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.47	
Name : GERONA,HAROLD PEPITO		CURRENT CHARGES			
Premise Address: M2 CASILI CONSOLACION		Generation & Transmission			
Billing Address: M2 CASILI CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1027273	Pole No : 0601082	Supply Charge		0.4118/kWh	23.06
Serial No : 121750088	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 140	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 84	Others			165.23
No of Days : 30	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.87	Registered : 56	Surcharge		0.02 of 206.50	4.13
Conn Load : 218	Billed kWh : 56	Sub-Total			- 167.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			2.22
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 14.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.25
		CURRENT BILL - AUGUST 2018			477.19
		TOTAL AMOUNT DUE			683.66
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 14, 2016 - 187.00					



Total Sales (VAT Inclusive)	477.19	
Less : VAT	35.23	
Amount Net of VAT	441.96	
Less: BIR 2306	14.68	
BIR 2307	8.13	VATable Sales 403.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.02
Amount Due	419.15	VAT Zero Rated Sales 0.00
Add : VAT	35.23	VAT Amount 35.23
TOTAL AMOUNT DUE	454.38	TOTAL SALES 477.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/153/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

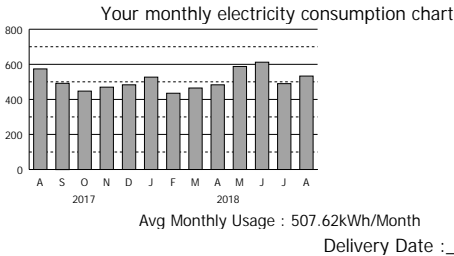
Customer Name : GERONA,HAROLD PEPITO	Premise Address: M2 CASILI CONSOLACION
Meter Number : MTR1027273	Billing Address: M2 CASILI CONSOLACION
Pole Number : 0601082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56402200002

1015962814
Date : 08-08-2018
BC04/344.3/190/0601075/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5640220000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,034.53	
Name : GERONA,NESTOR S		CURRENT CHARGES			
Premise Address: LOWER CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CASILI MANDAUE CITY		Generation Charge		5.9492/kWh	3,170.92
		Transmission Charge		0.3987/kWh	212.51
		System Loss Charge		0.9007/kWh	480.07
		Sub-Total			3,863.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	933.07
Meter No : MTR1183277	Pole No : 0601075	Supply Charge		0.4118/kWh	219.49
Serial No : 40129254	Multiplier : 1	Metering Charge		0.6989/kWh	372.51
Period To : 08-07-2018	Pres Rdg : 10560	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 10027	Others			1,530.07
No of Days : 30	Diff Rdg : 533	Subsidy on Lifeline Charge		0.0878/kWh	46.80
Avg kWh/day : 17.77	Registered : 533	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 100	Billed kWh : 533	NPC/PSALM Adjustment		0.2823/kWh	150.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,034.50	120.69
		Sub-Total			318.07
		Government Charges			
		Franchise Tax - Local			34.55
		LFT Differential		0.0101/kWh	5.38
		Value Added Tax			
		Generation			223.21
		Transmission			22.23
		System Loss			34.60
		Distribution			183.61
		Others			24.90
		NPC/PSALM Adjustment			3.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	83.21
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	103.30
		NPC Stranded Debts		0.0265/kWh	14.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.61
		Sub-Total			870.58
		CURRENT BILL - AUGUST 2018			6,582.22
		TOTAL AMOUNT DUE			12,616.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 7,573.00			



Total Sales (VAT Inclusive)	6,582.22	
Less : VAT	492.08	
Amount Net of VAT	6,090.14	
Less: BIR 2306	205.03	
BIR 2307	115.03	VATable Sales 5,711.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 378.50
Amount Due	5,770.08	VAT Zero Rated Sales 0.00
Add : VAT	492.08	VAT Amount 492.08
TOTAL AMOUNT DUE	6,262.16	TOTAL SALES 6,582.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/190/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

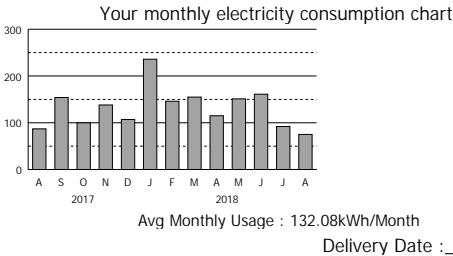
Customer Name : GERONA,NESTOR S	Premise Address: LOWER CASILI MANDAUE CITY
Meter Number : MTR1183277	Billing Address: LOWER CASILI MANDAUE CITY
Pole Number : 0601075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86955869242

1015964700
Date : 08-08-2018
BC04/344.3/191/1052700/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8695586924-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,032.04	
Name : GERONA,NESTOR SIACOR		CURRENT CHARGES			
Premise Address: CASILI CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI CASILI, CONSOLACION		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
		Sub-Total			543.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1035681	Pole No : 1052700	Supply Charge		0.4118/kWh	30.89
Serial No : 126818206	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 08-07-2018	Pres Rdg : 6184	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6109	Others			219.61
No of Days : 29	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Avg kWh/day : 2.59	Registered : 75	NPC/PSALM Adjustment		0.2823/kWh	21.17
Conn Load : 2460	Billed kWh : 75	Surcharge		0.02 of 1,032.00	20.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 72.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.80
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.39
		Transmission			3.13
		System Loss			4.88
		Distribution			26.35
		Others			- 6.93
		NPC/PSALM Adjustment			0.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total			111.09
		CURRENT BILL - AUGUST 2018			801.66
		TOTAL AMOUNT DUE			1,833.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	801.66	
Less : VAT	59.32	
Amount Net of VAT	742.34	
Less: BIR 2306	24.71	
BIR 2307	13.89	VATable Sales 690.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.77
Amount Due	703.74	VAT Zero Rated Sales 0.00
Add : VAT	59.32	VAT Amount 59.32
TOTAL AMOUNT DUE	763.06	TOTAL SALES 801.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/191/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

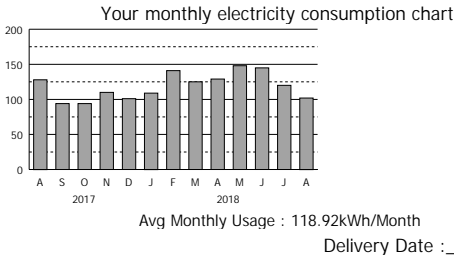
Customer Name : GERONA,NESTOR SIACOR	Premise Address: CASILI CASILI, CONSOLACION
Meter Number : MTR1035681	Billing Address: CASILI CASILI, CONSOLACION
Pole Number : 1052700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08841200002

1015967925
Date : 08-08-2018
BC04/344.3/221/0609606/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0884120000-2		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,568.40	
Name : ANTOLIJAO,DIOSDADO S		CURRENT CHARGES			
Premise Address: NEAR BRIDGE CASILI CONSOLACION		Generation & Transmission			
Billing Address: NEAR BRIDGE CASILI CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.7413/kWh	75.61
		System Loss Charge		0.8851/kWh	90.28
		Sub-Total			772.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1124982	Pole No : 0609606	Supply Charge		0.4118/kWh	42.00
Serial No : 84449749	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 6468	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6366	Others			296.85
No of Days : 30	Diff Rdg : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Avg kWh/day : 3.40	Registered : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 708	Billed kWh : 102	NPC/PSALM Adjustment		0.2823/kWh	28.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,451.50	69.03
		Sub-Total			106.80
		Government Charges			
		Franchise Tax - Local			6.47
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			7.94
		System Loss			6.67
		Distribution			35.62
		Others			10.19
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			175.51
		CURRENT BILL - AUGUST 2018			1,351.87
		TOTAL AMOUNT DUE			2,920.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,883.00			



Total Sales (VAT Inclusive)	1,351.87	
Less : VAT	103.82	
Amount Net of VAT	1,248.05	
Less: BIR 2306	43.27	
BIR 2307	23.67	VATable Sales 1,176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.69
Amount Due	1,181.11	VAT Zero Rated Sales 0.00
Add : VAT	103.82	VAT Amount 103.82
TOTAL AMOUNT DUE	1,284.93	TOTAL SALES 1,351.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/221/0/22/08-08-2018/80

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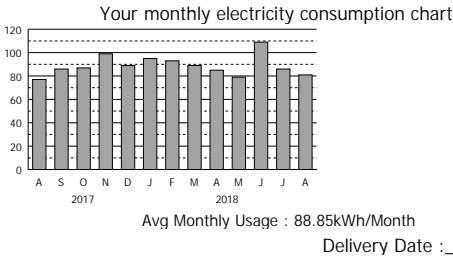
Customer Name : ANTOLIJAO,DIOSDADO S	Premise Address: NEAR BRIDGE CASILI CONSOLACION
Meter Number : MTR1124982	Billing Address: NEAR BRIDGE CASILI CONSOLACION
Pole Number : 0609606	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

50785630042

1015959080
Date : 08-08-2018
BC04/344.3/229/0399953/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5078563004-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		959.39	
Name : ESPINOSA,LEOPOLDO PONCE		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1188407 Pole No : 0399953		Distribution Charge		1.7506/kWh 141.80	
Serial No : 40134384 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 2124		Metering Charge		0.6989/kWh 56.61	
Period From : 07-08-2018 Prev Rdg : 2043				5.00/month 5.00	
No of Days : 29 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.79 Registered : 81		Others			
Conn Load : 140 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 959.50 19.19	
		Sub-Total		- 40.33	
		Government Charges			
		Franchise Tax - Local		4.31	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 4.28	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		123.33	
		CURRENT BILL - AUGUST 2018		906.91	
		TOTAL AMOUNT DUE		1,866.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,342.00			



Total Sales (VAT Inclusive)	906.91	
Less : VAT	67.22	
Amount Net of VAT	839.69	
Less: BIR 2306	28.01	
BIR 2307	15.76	VATable Sales 783.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.11
Amount Due	795.92	VAT Zero Rated Sales 0.00
Add : VAT	67.22	VAT Amount 67.22
TOTAL AMOUNT DUE	863.14	TOTAL SALES 906.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/229/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

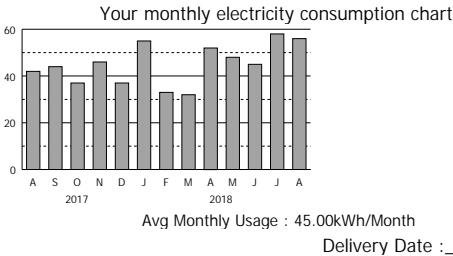
Customer Name : ESPINOSA,LEOPOLDO PONCE	Premise Address: CASILI CONSOLACION
Meter Number : MTR1188407	Billing Address: CASILI CONSOLACION
Pole Number : 0399953	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55340200009

1015957288
Date : 08-08-2018
BC04/344.3/240/0399946/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5534020000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		866.41	
Name : PEPITO,ALLAN T		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION CEBU		Generation & Transmission			
Billing Address: CASILI CONSOLACION CEBU		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1189730 Pole No : 0399946		Distribution Charge		1.7506/kWh 98.03	
Serial No : 40135707 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 1041		Metering Charge		0.6989/kWh 39.14	
Period From : 07-08-2018 Prev Rdg : 985				5.00/month 5.00	
No of Days : 29 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.93 Registered : 56		Others			
Conn Load : 240 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 866.50 17.33	
		Sub-Total		- 138.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.38	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 12.40	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		75.39	
		CURRENT BILL - AUGUST 2018		508.34	
		TOTAL AMOUNT DUE		1,374.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 672.00			



Total Sales (VAT Inclusive)	508.34
Less : VAT	37.21
Amount Net of VAT	471.13
Less: BIR 2306	15.50
BIR 2307	8.71
SC/PWD DISCOUNT	0.00
Amount Due	446.92
Add : VAT	37.21
TOTAL AMOUNT DUE	484.13
VATable Sales	432.95
VAT Exempt Sales	38.18
VAT Zero Rated Sales	0.00
VAT Amount	37.21
TOTAL SALES	508.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/240/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,ALLAN T	Premise Address: CASILI CONSOLACION CEBU
Meter Number : MTR1189730	Billing Address: CASILI CONSOLACION CEBU
Pole Number : 0399946	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

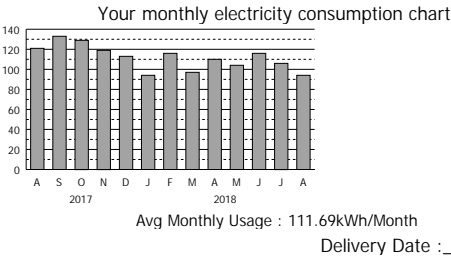
Bill ID 228941718953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22801200001

1015967235
Date : 08-08-2018
BC04/344.3/260/0399946/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2280120000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,329.73	
Name : SIACOR,EUTIQUEIO B		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.9492/kWh 559.22	
		Transmission Charge		0.3987/kWh 37.48	
		System Loss Charge		0.9007/kWh 84.67	
TIN :		Sub-Total		681.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1190998 Pole No : 0399946		Distribution Charge		1.7506/kWh 164.56	
Serial No : 40136975 Multiplier : 1		Supply Charge		0.4118/kWh 38.71	
Period To : 08-07-2018 Pres Rdg : 2404		Metering Charge		0.6989/kWh 65.70	
Period From : 07-08-2018 Prev Rdg : 2310				5.00/month 5.00	
No of Days : 29 Diff Rdg : 94		Sub-Total		273.97	
Avg kWh/day : 3.24 Registered : 94		Others			
Conn Load : 220 Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 955.34 - 47.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.54	
		Surcharge		0.02 of 2,799.50 55.99	
		Sub-Total		34.76	
		Government Charges			
		Franchise Tax - Local		5.99	
		LFT Differential		0.0101/kWh 0.95	
		Value Added Tax			
		Generation		39.36	
		Transmission		3.92	
		System Loss		6.10	
		Distribution		32.88	
		Others		3.33	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.67	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.22	
		NPC Stranded Debts		0.0265/kWh 2.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.09	
		Sub-Total		152.86	
		CURRENT BILL - AUGUST 2018		1,142.96	
		TOTAL AMOUNT DUE		2,472.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,470.00			



Total Sales (VAT Inclusive)	1,142.96
Less : VAT	86.21
Amount Net of VAT	1,056.75
Less: BIR 2306	35.94
BIR 2307	19.94
SC/PWD DISCOUNT	0.00
Amount Due	1,000.87
Add : VAT	86.21
TOTAL AMOUNT DUE	1,087.08
VATable Sales	990.10
VAT Exempt Sales	66.65
VAT Zero Rated Sales	0.00
VAT Amount	86.21
TOTAL SALES	1,142.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/260/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

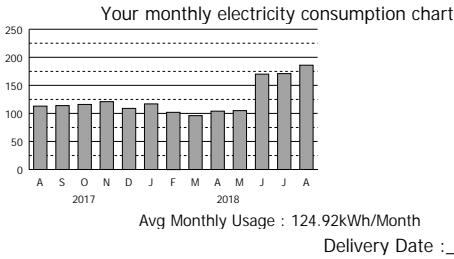
Customer Name : SIACOR,EUTIQUEIO B	Premise Address: CASILI MANDAUE CITY
Meter Number : MTR1190998	Billing Address: CASILI MANDAUE CITY
Pole Number : 0399946	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80850200009

1015960012
Date : 08-08-2018
BC04/344.3/280/0399932/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8085020000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,120.90	
Name : LAYAM,BELINDA SIACON		CURRENT CHARGES			
Premise Address: CORNER GREEN VILLE HIGH UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: CORNER GREEN VILLE HIGH UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh	1,106.55
TIN :		Transmission Charge		0.3987/kWh	74.16
Metering Information-----		System Loss Charge		0.9007/kWh	167.53
Meter No : MTR1191196	Pole No : 0399932	Sub-Total			1,348.24
Serial No : 40137173	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2576	Distribution Charge		1.7506/kWh	325.61
Period From : 07-08-2018	Prev Rdg : 2390	Supply Charge		0.4118/kWh	76.59
No of Days : 29	Diff Rdg : 186	Metering Charge		0.6989/kWh	130.00
Avg kWh/day : 6.41	Registered : 186	Sub-Total		5.00/month	5.00
Conn Load : 220	Billed kWh : 186	Others			537.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	16.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	52.51
		Surcharge		0.02 of 3,541.00	70.82
		Sub-Total			139.70
		Government Charges			
		Franchise Tax - Local			11.14
		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			77.89
		Transmission			7.75
		System Loss			12.07
		Distribution			64.46
		Others			11.89
		NPC/PSALM Adjustment			1.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.67
		Sub-Total			305.37
		CURRENT BILL - AUGUST 2018			2,330.51
		TOTAL AMOUNT DUE			4,451.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,420.00			



Total Sales (VAT Inclusive)	2,330.51	
Less : VAT	175.29	
Amount Net of VAT	2,155.22	
Less: BIR 2306	73.04	
BIR 2307	40.74	VATable Sales 2,025.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.08
Amount Due	2,041.44	VAT Zero Rated Sales 0.00
Add : VAT	175.29	VAT Amount 175.29
TOTAL AMOUNT DUE	2,216.73	TOTAL SALES 2,330.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/280/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

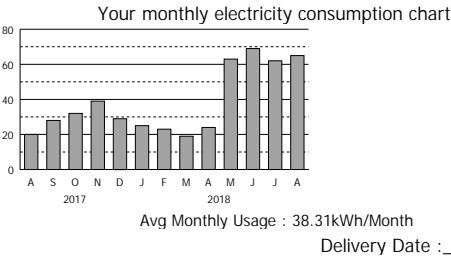
Customer Name : LAYAM,BELINDA SIACON	Premise Address: CORNER GREEN VILLE HIGH UPPER CASILI CONSOLACION
Meter Number : MTR1191196	Billing Address: CORNER GREEN VILLE HIGH UPPER CASILI CONSOLACION
Pole Number : 0399932	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02056392935

1015965543
Date : 08-08-2018
BC04/344.3/281/0399960/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0205639293-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.00	
Name : LAYAM,MILQUIADITO CABALDE		CURRENT CHARGES			
Premise Address: UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1183952	Pole No : 0399960	Supply Charge		0.4118/kWh	26.77
Serial No : 40129929	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 752			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 687	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 355	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 782.50	15.65
		Sub-Total			- 98.43
		Government Charges			
		Franchise Tax - Local			3.10
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.17
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			93.00
		CURRENT BILL - AUGUST 2018			656.73
		TOTAL AMOUNT DUE			883.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 555.66			



Total Sales (VAT Inclusive)	656.73	
Less : VAT	48.34	
Amount Net of VAT	608.39	
Less: BIR 2306	20.16	
BIR 2307	11.34	VATable Sales 563.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.66
Amount Due	576.89	VAT Zero Rated Sales 0.00
Add : VAT	48.34	VAT Amount 48.34
TOTAL AMOUNT DUE	625.23	TOTAL SALES 656.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/281/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAYAM,MILQUIADITO CABALDE	Premise Address: UPPER CASILI CONSOLACION
Meter Number : MTR1183952	Billing Address: UPPER CASILI CONSOLACION
Pole Number : 0399960	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

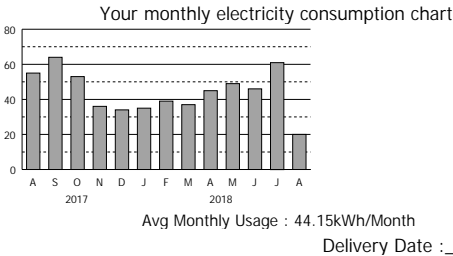
Bill ID 350738239868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35002200000

1015956202
Date : 08-08-2018
BC04/344.3/320/1142806/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3500220000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		532.58	
Name : CECE,LYNMAR B		CURRENT CHARGES			
Premise Address: LOWER CASILI CONSOLACION		Generation & Transmission			
Billing Address: LOWER CASILI CONSOLACION		Generation Charge		5.9492/kWh	118.98
		Transmission Charge		0.3987/kWh	7.97
		System Loss Charge		0.9007/kWh	18.01
		Sub-Total			144.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1190891	Pole No : 1142806	Supply Charge		0.4118/kWh	8.24
Serial No : 40136868	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-07-2018	Pres Rdg : 1162			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1142	Sub-Total			62.23
No of Days : 29	Diff Rdg : 20	Others			
Avg kWh/day : 0.69	Registered : 20	Subsidy on Lifeline Discount		-1. of 202.19	- 202.19
Conn Load : 510	Billed kWh : 20	NPC/PSALM Adjustment		0.2823/kWh	5.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 532.50	10.65
		Sub-Total			- 185.89
		Government Charges			
		Franchise Tax - Local			0.12
		LFT Differential		0.0042/kWh	0.08
		Value Added Tax			
		Generation			8.38
		Transmission			0.83
		System Loss			1.29
		Distribution			7.47
		Others			- 16.08
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		NPC Stranded Debts		0.0265/kWh	0.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.13
		Sub-Total			14.93
		CURRENT BILL - AUGUST 2018			36.23
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			461.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 359.00			



Total Sales (VAT Inclusive)	36.23
Less : VAT	2.02
Amount Net of VAT	34.21
Less: BIR 2306	0.85
BIR 2307	0.43
SC/PWD DISCOUNT	0.00
Amount Due	32.93
Add : VAT	2.02
TOTAL AMOUNT DUE	34.95
VATable Sales	21.30
VAT Exempt Sales	12.91
VAT Zero Rated Sales	0.00
VAT Amount	2.02
TOTAL SALES	36.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/320/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

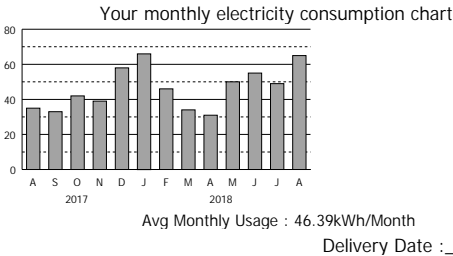
Customer Name : CECE,LYNMAR B	Premise Address: LOWER CASILI CONSOLACION
Meter Number : MTR1190891	Billing Address: LOWER CASILI CONSOLACION
Pole Number : 1142806	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

09463623000

1015968495
Date : 08-08-2018
BC04/344.3/321/1142806/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0946362300-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		386.54	
Name : LIBRADILLA,NESTOR GIMELGA		CURRENT CHARGES			
Premise Address: CASILI		Generation & Transmission			
Billing Address: CASILI		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1190840 Pole No : 1142806		Distribution Charge		1.7506/kWh 113.79	
Serial No : 40136817 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 1000		Metering Charge		0.6989/kWh 45.43	
Period From : 07-08-2018 Prev Rdg : 935				5.00/month 5.00	
No of Days : 29 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.24 Registered : 65		Others			
Conn Load : 236 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 386.50 7.73	
		Sub-Total		- 106.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.06	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 10.13	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.00	
		CURRENT BILL - AUGUST 2018		647.81	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		926.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 490.00			



Total Sales (VAT Inclusive)	647.81	
Less : VAT	47.38	
Amount Net of VAT	600.43	
Less: BIR 2306	19.76	
BIR 2307	11.18	VATable Sales 555.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.62
Amount Due	569.49	VAT Zero Rated Sales 0.00
Add : VAT	47.38	VAT Amount 47.38
TOTAL AMOUNT DUE	616.87	TOTAL SALES 647.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/321/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

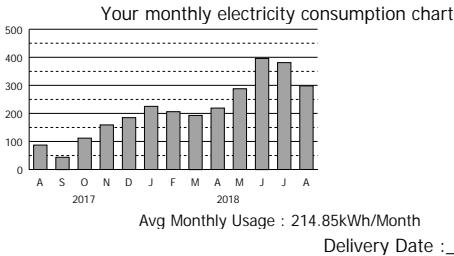
Customer Name : LIBRADILLA,NESTOR GIMELGA	Premise Address: CASILI
Meter Number : MTR1190840	Billing Address: CASILI
Pole Number : 1142806	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63173576131

1015967421
Date : 08-08-2018
BC04/344.3/350/1052700/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6317357613-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,447.15	
Name : AUMAN,JUVY TOMONGTONG		CURRENT CHARGES			
Premise Address: UPPER CASILI NEAR GREENVILLE CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI NEAR GREENVILLE CONSOLACION		Generation Charge		5.9492/kWh	1,772.86
		Transmission Charge		0.3987/kWh	118.81
		System Loss Charge		0.9007/kWh	268.41
		Sub-Total			2,160.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	521.68
Meter No : MTR1146912	Pole No : 1052700	Supply Charge		0.4118/kWh	122.72
Serial No : 85056657	Multiplier : 1	Metering Charge		0.6989/kWh	208.27
Period To : 08-07-2018	Pres Rdg : 4076	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3778	Others			857.67
No of Days : 29	Diff Rdg : 298	Subsidy on Lifeline Charge		0.0878/kWh	26.16
Avg kWh/day : 10.28	Registered : 298	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 254	Billed kWh : 298	NPC/PSALM Adjustment		0.2823/kWh	84.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,447.00	68.94
		Sub-Total			179.29
		Government Charges			
		Franchise Tax - Local			17.58
		LFT Differential		0.0042/kWh	1.25
		Value Added Tax			
		Generation			124.79
		Transmission			12.43
		System Loss			19.34
		Distribution			102.92
		Others			13.68
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.52
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.75
		NPC Stranded Debts		0.0265/kWh	7.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.38
		Sub-Total			483.26
		CURRENT BILL - AUGUST 2018			3,680.30
		TOTAL AMOUNT DUE			7,127.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	3,680.30	
Less : VAT	275.13	
Amount Net of VAT	3,405.17	
Less: BIR 2306	114.64	
BIR 2307	64.32	VATable Sales 3,197.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.13
Amount Due	3,226.21	VAT Zero Rated Sales 0.00
Add : VAT	275.13	VAT Amount 275.13
TOTAL AMOUNT DUE	3,501.34	TOTAL SALES 3,680.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/350/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

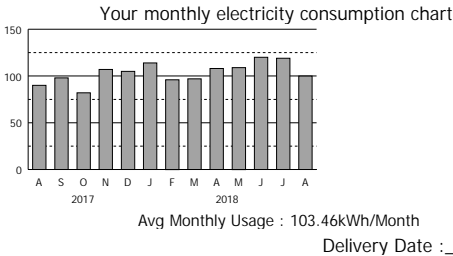
Customer Name : AUMAN,JUVY TOMONGTONG	Premise Address: UPPER CASILI NEAR GREENVILLE CONSOLACION
Meter Number : MTR1146912	Billing Address: UPPER CASILI NEAR GREENVILLE CONSOLACION
Pole Number : 1052700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76044979631

1015960172
Date : 08-08-2018
BC04/344.3/367/1052693/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7604497963-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,484.29	
Name : ALQUIZOLA,JOEL BALORO		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1189529	Pole No : 1052693	Supply Charge		0.4118/kWh	41.18
Serial No : 40135506	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 2568	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2468	Sub-Total			291.13
No of Days : 29	Diff Rdg : 100	Others			
Avg kWh/day : 3.45	Registered : 100	Subsidy on Lifeline Charge		0.0878/kWh	8.78
Conn Load : 575	Billed kWh : 100	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.23
		Surcharge		0.02 of 3,004.50	60.09
		Sub-Total			97.12
		Government Charges			
		Franchise Tax - Local			6.12
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.88
		Transmission			4.16
		System Loss			6.48
		Distribution			34.94
		Others			9.05
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			167.23
		CURRENT BILL - AUGUST 2018			1,280.34
		TOTAL AMOUNT DUE			2,764.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,520.00			



Total Sales (VAT Inclusive)	1,280.34
Less : VAT	97.17
Amount Net of VAT	1,183.17
Less: BIR 2306	40.52
BIR 2307	22.39
SC/PWD DISCOUNT	0.00
Amount Due	1,120.26
Add : VAT	97.17
TOTAL AMOUNT DUE	1,217.43
VATable Sales	1,113.11
VAT Exempt Sales	70.06
VAT Zero Rated Sales	0.00
VAT Amount	97.17
TOTAL SALES	1,280.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/367/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

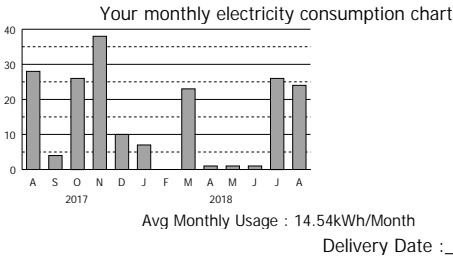
Customer Name : ALQUIZOLA,JOEL BALORO	Premise Address: CASILI CONSOLACION
Meter Number : MTR1189529	Billing Address: CASILI CONSOLACION
Pole Number : 1052693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24670200005

1015968949
Date : 08-08-2018
BC04/344.3/370/0400004/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2467020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		131.56	
Name : BASUBAS,EDNA C		CURRENT CHARGES			
Premise Address: UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh	142.78
		Transmission Charge		0.3987/kWh	9.57
		System Loss Charge		0.9007/kWh	21.62
		Sub-Total			173.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 210176WS6	Pole No : 0400004	Supply Charge		0.4118/kWh	9.88
Serial No : 48027029	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 08-07-2018	Pres Rdg : 2676	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2652	Others			73.66
No of Days : 29	Diff Rdg : 24	Subsidy on Lifeline Discount		-0.65 of 247.63	- 160.96
Avg kWh/day : 0.83	Registered : 24	NPC/PSALM Adjustment		0.2823/kWh	6.78
Conn Load : 120	Billed kWh : 24	Surcharge		0.02 of 131.50	2.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.53
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			10.04
		Transmission			1.00
		System Loss			1.54
		Distribution			8.84
		Others			- 13.54
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.15
		Sub-Total			23.91
		CURRENT BILL - AUGUST 2018			119.99
		TOTAL AMOUNT DUE			251.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 30.00			



Total Sales (VAT Inclusive)	119.99
Less : VAT	8.04
Amount Net of VAT	111.95
Less: BIR 2306	3.36
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	106.66
Add : VAT	8.04
TOTAL AMOUNT DUE	114.70
VATable Sales	96.08
VAT Exempt Sales	15.87
VAT Zero Rated Sales	0.00
VAT Amount	8.04
TOTAL SALES	119.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/370/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

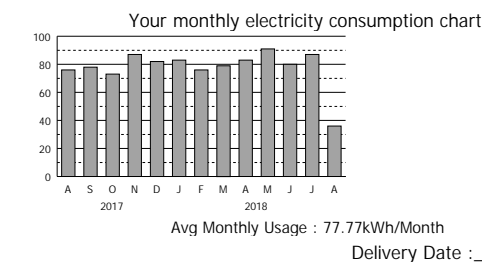
Customer Name : BASUBAS,EDNA C	Premise Address: UPPER CASILI CONSOLACION
Meter Number : 210176WS6	Billing Address: UPPER CASILI CONSOLACION
Pole Number : 0400004	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64531200000

1015968710
Date : 08-08-2018
BC04/344.3/395/0400004/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6453120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		959.54	
Name : LOBERANES,REY C		CURRENT CHARGES			
Premise Address: LOWER CASILI CONSOLACION		Generation & Transmission			
Billing Address: LOWER CASILI CONSOLACION		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1185807	Pole No : 0400004	Supply Charge		0.4118/kWh	14.82
Serial No : 40131784	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 1762	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1726	Others		108.00	
No of Days : 29	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.24	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 254	Billed kWh : 36	Surcharge		0.02 of 959.50	19.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 155.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.18
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 13.51
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			42.82
		CURRENT BILL - AUGUST 2018			256.64
		TOTAL AMOUNT DUE			1,216.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 853.00			



Total Sales (VAT Inclusive)	256.64	
Less : VAT	18.62	
Amount Net of VAT	238.02	
Less: BIR 2306	7.76	
BIR 2307	4.30	VATable Sales 213.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.20
Amount Due	225.96	VAT Zero Rated Sales 0.00
Add : VAT	18.62	VAT Amount 18.62
TOTAL AMOUNT DUE	244.58	TOTAL SALES 256.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/395/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOBERANES,REY C	Premise Address: LOWER CASILI CONSOLACION
Meter Number : MTR1185807	Billing Address: LOWER CASILI CONSOLACION
Pole Number : 0400004	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66918471518

1015965371
Date : 08-08-2018
BC04/344.3/415/0399995/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6691847151-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.67	
Name : SICAD,ERLINDA PEPITO		CURRENT CHARGES			
Premise Address: CASILI		Generation & Transmission			
Billing Address: CASILI		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1186618 Pole No : 0399995		Distribution Charge		1.7506/kWh 68.27	
Serial No : 40132595 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 1019		Metering Charge		0.6989/kWh 27.26	
Period From : 07-08-2018 Prev Rdg : 980				5.00/month 5.00	
No of Days : 29 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.35 Registered : 39		Others			
Conn Load : 233 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 137.50 2.75	
		Sub-Total		- 185.89	
		Government Charges			
		Franchise Tax - Local		1.17	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.78	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.09	
		CURRENT BILL - AUGUST 2018		257.49	
		TOTAL AMOUNT DUE		395.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 151.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	30
Sep 2017	35
Oct 2017	30
Nov 2017	35
Dec 2017	30
Jan 2018	35
Feb 2018	170
Mar 2018	35
Apr 2018	30
May 2018	35
Jun 2018	30
Jul 2018	35
Aug 2018	30

Avg Monthly Usage : 48.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	257.49
Less : VAT	17.97
Amount Net of VAT	239.52
Less: BIR 2306	7.51
BIR 2307	4.29
SC/PWD DISCOUNT	0.00
Amount Due	227.72
Add : VAT	17.97
TOTAL AMOUNT DUE	245.69

VATable Sales	213.40
VAT Exempt Sales	26.12
VAT Zero Rated Sales	0.00
VAT Amount	17.97
TOTAL SALES	257.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/344.3/415/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

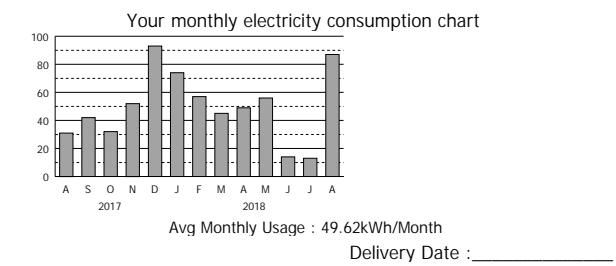
Customer Name	: SICAD,ERLINDA PEPITO	Premise Address: CASILI
Meter Number	: MTR1186618	Billing Address: CASILI
Pole Number	: 0399995	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66751200008

1015964309
Date : 08-08-2018
BC04/344.3/420/0399995/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6675120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62.61	
Name : HEYRANA,ROSARIO C		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : MTR1190702 Pole No : 0399995		Supply Charge		0.4118/kWh 35.83	
Serial No : 40136679 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 08-07-2018 Pres Rdg : 1029				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 942		Sub-Total		253.93	
No of Days : 29 Diff Rdg : 87		Others			
Avg kWh/day : 3.00 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 100 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 62.50 1.25	
		Sub-Total		- 62.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.52	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 6.93	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		129.99	
		CURRENT BILL - AUGUST 2018		951.90	
		TOTAL AMOUNT DUE		1,014.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 500.00			



Total Sales (VAT Inclusive)	951.90
Less : VAT	69.83
Amount Net of VAT	882.07
Less: BIR 2306	29.10
BIR 2307	16.54
SC/PWD DISCOUNT	0.00
Amount Due	836.43
Add : VAT	69.83
TOTAL AMOUNT DUE	906.26
VATable Sales	821.91
VAT Exempt Sales	60.16
VAT Zero Rated Sales	0.00
VAT Amount	69.83
TOTAL SALES	951.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/420/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

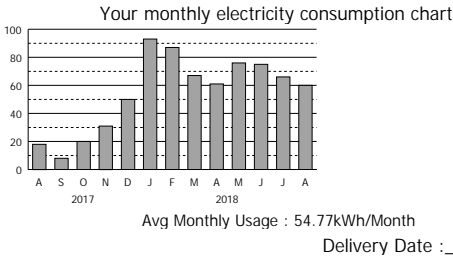
Customer Name : HEYRANA,ROSARIO C	Premise Address: CASILI CONSOLACION
Meter Number : MTR1190702	Billing Address: CASILI CONSOLACION
Pole Number : 0399995	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86981200008

1015964894
Date : 08-08-2018
BC04/344.3/425/0399995/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8698120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		678.14	
Name : ARIAS,ELGENDE M		CURRENT CHARGES			
Premise Address: UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1186766	Pole No : 0399995	Supply Charge		0.4118/kWh	24.71
Serial No : 40132743	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 1005			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 945	Sub-Total			176.68
No of Days : 29	Diff Rdg : 60	Others			
Avg kWh/day : 2.07	Registered : 60	Subsidy on Lifeline Discount		-0.2 of 611.59	- 122.32
Conn Load : 190	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,488.00	29.76
		Sub-Total			- 75.62
		Government Charges			
		Franchise Tax - Local			2.95
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 6.62
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			87.83
		CURRENT BILL - AUGUST 2018			623.80
		TOTAL AMOUNT DUE			1,301.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 810.00			



Total Sales (VAT Inclusive)	623.80	
Less : VAT	46.51	
Amount Net of VAT	577.29	
Less: BIR 2306	19.39	
BIR 2307	10.78	VATable Sales 535.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.32
Amount Due	547.12	VAT Zero Rated Sales 0.00
Add : VAT	46.51	VAT Amount 46.51
TOTAL AMOUNT DUE	593.63	TOTAL SALES 623.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/425/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARIAS,ELGENDE M	Premise Address: UPPER CASILI CONSOLACION
Meter Number : MTR1186766	Billing Address: UPPER CASILI CONSOLACION
Pole Number : 0399995	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

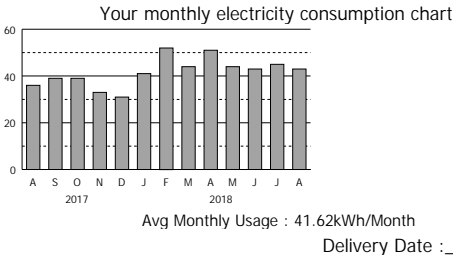
Bill ID 84153359787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84171200003

1015968280
Date : 08-08-2018
BC04/344.3/430/0399995/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8417120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.56	
Name : ZABALA,MA. MYRNA A		CURRENT CHARGES			
Premise Address: LOWER CASILI CONSOLACION		Generation & Transmission			
Billing Address: LOWER CASILI CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1183027	Pole No : 0399995	Supply Charge		0.4118/kWh	17.71
Serial No : 40129004	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 1116	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1073	Others			128.04
No of Days : 29	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.48	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 254	Billed kWh : 43	Surcharge		0.02 of 346.50	6.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 156.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.56
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.17
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			53.13
		CURRENT BILL - AUGUST 2018			336.04
		TOTAL AMOUNT DUE			682.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 336.00			



Total Sales (VAT Inclusive)	336.04	
Less : VAT	24.08	
Amount Net of VAT	311.96	
Less: BIR 2306	10.04	
BIR 2307	5.69	VATable Sales 282.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.05
Amount Due	296.23	VAT Zero Rated Sales 0.00
Add : VAT	24.08	VAT Amount 24.08
TOTAL AMOUNT DUE	320.31	TOTAL SALES 336.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/430/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,MA. MYRNA A	Premise Address: LOWER CASILI CONSOLACION
Meter Number : MTR1183027	Billing Address: LOWER CASILI CONSOLACION
Pole Number : 0399995	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

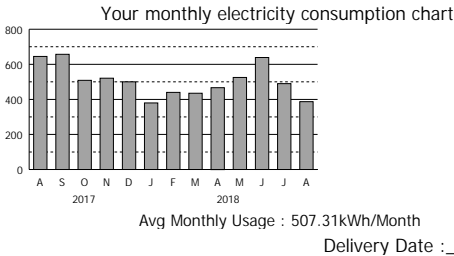
Bill ID 452794333059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45241131627

1015957049
Date : 08-08-2018
BC04/344.3/465/1052931/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4524113162-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ANGEL,NELSON MOJADO Premise Address: BLOCK 22 LOT 15 GREENVILLE HEIGHTS TOLO-TOLO, CONSOLACION Billing Address: BLOCK 22 LOT 15 GREENVILLE HEIGHTS TOLO-TOLO, CONSOLACION TIN : Metering Information----- Meter No : MTR1186693 Pole No : 1052931 Serial No : 40132670 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 11907 Period From : 07-09-2018 Prev Rdg : 11520 No of Days : 29 Diff Rdg : 387 Avg kWh/day : 13.35 Registered : 387 Conn Load : 230 Billed kWh : 387 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,034.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,302.34
		Transmission Charge	0.3987/kWh 154.30
		System Loss Charge	0.9007/kWh 348.57
		Sub-Total	2,805.21
		Distribution Charges	
		Distribution Charge	1.7506/kWh 677.48
		Supply Charge	0.4118/kWh 159.37
		Metering Charge	0.6989/kWh 270.47
			5.00/month 5.00
		Sub-Total	1,112.32
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 33.98
		Senior Citizen Subsidy Charge	0.000202/kWh 0.08
		NPC/PSALM Adjustment	0.2823/kWh 109.25
		Surcharge	0.02 of 6,034.50 120.69
		Sub-Total	264.00
		Government Charges	
		Franchise Tax - Local	23.00
		LFT Differential	0.0042/kWh 1.63
		Value Added Tax	
		Generation	162.07
		Transmission	16.13
		System Loss	25.13
		Distribution	133.48
		Others	21.53
		NPC/PSALM Adjustment	2.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.41
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.00
		NPC Stranded Debts	0.0265/kWh 10.26
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 99.19
		Sub-Total	631.36
		CURRENT BILL - AUGUST 2018	4,812.89
		TOTAL AMOUNT DUE	10,847.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 7,875.00	



Total Sales (VAT Inclusive)	4,812.89	
Less : VAT	360.90	
Amount Net of VAT	4,451.99	
Less: BIR 2306	150.38	
BIR 2307	84.12	VATable Sales 4,181.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.46
Amount Due	4,217.49	VAT Zero Rated Sales 0.00
Add : VAT	360.90	VAT Amount 360.90
TOTAL AMOUNT DUE	4,578.39	TOTAL SALES 4,812.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/465/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANGEL,NELSON MOJADO	Premise Address: BLOCK 22 LOT 15 GREENVILLE HEIGHTS TOLO-TOLO, CONSOLACION
Meter Number : MTR1186693	Billing Address: BLOCK 22 LOT 15 GREENVILLE HEIGHTS TOLO-TOLO, CONSOLACION
Pole Number : 1052931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

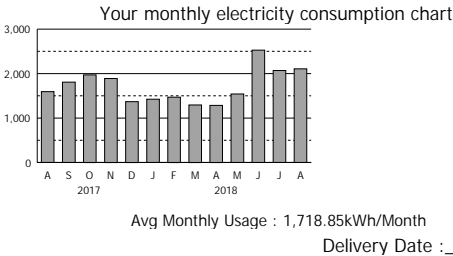
Bill ID 83355827314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83350200008

1015967653
Date : 08-08-2018
BC04/344.3/470/1052903/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8335020000-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		19,491.40	
Name : DIAZ,HENRY BOOC		CURRENT CHARGES			
Premise Address: LOT26 BLK2 GREENVILLE HEIGHTS STA. LUCIA TOLO-TOLO, CONSOLACION		Generation & Transmission			
Billing Address: LOT26 BLK2 GREENVILLE HEIGHTS STA. LUCIA TOLO-TOLO, CONSOLACION		Generation Charge		5.9492/kWh	12,534.96
TIN :		Transmission Charge		0.7413/kWh	1,561.92
Metering Information-----		System Loss Charge		0.8851/kWh	1,864.91
Meter No : MTR1195521	Pole No : 1052903	Sub-Total			15,961.79
Serial No : 40141498	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 36886	Distribution Charge		1.7506/kWh	3,688.51
Period From : 07-09-2018	Prev Rdg : 34779	Supply Charge		0.4118/kWh	867.66
No of Days : 29	Diff Rdg : 2107	Metering Charge		0.6989/kWh	1,472.58
Avg kWh/day : 72.66	Registered : 2107	Sub-Total		5.00/month	5.00
Conn Load : 360	Billed kWh : 2107	Others			6,033.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	184.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.43
		NPC/PSALM Adjustment		0.2823/kWh	594.81
		Surcharge		0.02 of 19,491.50	389.83
		Sub-Total			1,170.06
		Government Charges			
		Franchise Tax - Local			127.41
		LFT Differential		0.0042/kWh	8.85
		Value Added Tax			
		Generation			882.34
		Transmission			164.13
		System Loss			137.81
		Distribution			724.05
		Others			85.38
		NPC/PSALM Adjustment			13.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	328.90
		Environmental Charge		0.0025/kWh	5.27
		NPC Stranded Contract Costs		0.1938/kWh	408.34
		NPC Stranded Debts		0.0265/kWh	55.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	540.02
		Sub-Total			3,482.29
		CURRENT BILL - AUGUST 2018			26,647.89
		TOTAL AMOUNT DUE			46,139.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 25,905.00			



Total Sales (VAT Inclusive)	26,647.89	
Less : VAT	2,007.66	
Amount Net of VAT	24,640.23	
Less: BIR 2306	836.51	
BIR 2307	466.04	VATable Sales 23,165.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,474.63
Amount Due	23,337.68	VAT Zero Rated Sales 0.00
Add : VAT	2,007.66	VAT Amount 2,007.66
TOTAL AMOUNT DUE	25,345.34	TOTAL SALES 26,647.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/470/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DIAZ,HENRY BOOC	Premise Address: LOT26 BLK2 GREENVILLE HEIGHTS STA. LUCIA TOLO-TOLO, CONSOLACION
Meter Number : MTR1195521	Billing Address: LOT26 BLK2 GREENVILLE HEIGHTS STA. LUCIA TOLO-TOLO, CONSOLACION
Pole Number : 1052903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

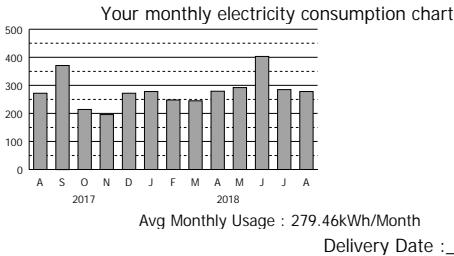
Bill ID 414719787615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41438097036

1015963465
Date : 08-08-2018
BC04/344.3/475/1053475/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4143809703-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ROMUALDEZ,FERDINAND LEBUMFACIL Premise Address: BLOCK 16 LOT 16 GREEN VILLE SUBDIVISION Billing Address: BLOCK 16 LOT 16 GREEN VILLE SUBDIVISION		PREVIOUS BALANCE		136.05	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1186687 Pole No : 1053475 Serial No : 40132664 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5972 Period From : 07-08-2018 Prev Rdg : 5694 No of Days : 30 Diff Rdg : 278 Avg kWh/day : 9.27 Registered : 278 Conn Load : 300 Billed kWh : 278		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,653.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	110.84
		System Loss Charge		0.9007/kWh	250.39
		Sub-Total			2,015.11
		Distribution Charges			
		Distribution Charge		1.7506/kWh	486.67
		Supply Charge		0.4118/kWh	114.48
		Metering Charge		0.6989/kWh	194.29
		Sub-Total		5.00/month	5.00
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	24.41
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		NPC/PSALM Adjustment		0.2823/kWh	78.48
		Surcharge		0.02 of 3,636.00	72.72
		Sub-Total			175.67
		Government Charges			
		Franchise Tax - Local			16.45
		LFT Differential		0.0042/kWh	1.17
		Value Added Tax			
		Generation			116.43
		Transmission			11.60
		System Loss			18.05
		Distribution			96.05
		Others			13.78
		NPC/PSALM Adjustment			1.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.39
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	53.88
		NPC Stranded Debts		0.0265/kWh	7.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.25
		Sub-Total			451.96
		CURRENT BILL - AUGUST 2018			3,443.18
		TOTAL AMOUNT DUE			3,579.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 3,500.00			



Total Sales (VAT Inclusive)	3,443.18	
Less : VAT	257.75	
Amount Net of VAT	3,185.43	
Less: BIR 2306	107.40	
BIR 2307	60.18	VATable Sales 2,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.21
Amount Due	3,017.85	VAT Zero Rated Sales 0.00
Add : VAT	257.75	VAT Amount 257.75
TOTAL AMOUNT DUE	3,275.60	TOTAL SALES 3,443.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/475/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMUALDEZ,FERDINAND LEBUMFACIL	Premise Address: BLOCK 16 LOT 16 GREEN VILLE SUBDIVISION
Meter Number : MTR1186687	Billing Address: BLOCK 16 LOT 16 GREEN VILLE SUBDIVISION
Pole Number : 1053475	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

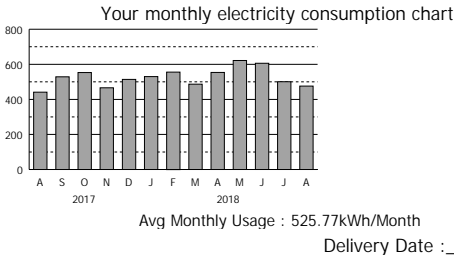
Bill ID 109379213676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10900822239

1015960206
Date : 08-08-2018
BC04/344.3/1021/0609620/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1090082223-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,337.79	
Name : ERMAC,JAYSON ANTOLIH AO		CURRENT CHARGES			
Premise Address: LOWER CASILI,CONSOLACION		Generation & Transmission			
Billing Address: LOWER CASILI,CONSOLACION		Generation Charge		5.9492/kWh	2,831.82
		Transmission Charge		0.3987/kWh	189.78
		System Loss Charge		0.9007/kWh	428.73
		Sub-Total			3,450.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	833.29
Meter No : MTR1058065	Pole No : 0609620	Supply Charge		0.4118/kWh	196.02
Serial No : 121751737	Multiplier : 1	Metering Charge		0.6989/kWh	332.68
Period To : 08-07-2018	Pres Rdg : 9881	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 9405	Others			1,366.99
No of Days : 30	Diff Rdg : 476	Subsidy on Lifeline Charge		0.0878/kWh	41.79
Avg kWh/day : 15.87	Registered : 476	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 328	Billed kWh : 476	NPC/PSALM Adjustment		0.2823/kWh	134.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 13,998.00	279.96
		Sub-Total			456.22
		Government Charges			
		Franchise Tax - Local			29.00
		LFT Differential		0.0042/kWh	2.00
		Value Added Tax			
		Generation			199.34
		Transmission			19.85
		System Loss			30.90
		Distribution			164.04
		Others			42.34
		NPC/PSALM Adjustment			3.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.31
		Environmental Charge		0.0025/kWh	1.19
		NPC Stranded Contract Costs		0.1938/kWh	92.25
		NPC Stranded Debts		0.0265/kWh	12.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.00
		Sub-Total			792.98
		CURRENT BILL - AUGUST 2018			6,066.52
		TOTAL AMOUNT DUE			12,404.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 7,660.00			



Total Sales (VAT Inclusive)	6,066.52	
Less : VAT	459.62	
Amount Net of VAT	5,606.90	
Less: BIR 2306	191.51	
BIR 2307	106.09	VATable Sales 5,273.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 333.36
Amount Due	5,309.30	VAT Zero Rated Sales 0.00
Add : VAT	459.62	VAT Amount 459.62
TOTAL AMOUNT DUE	5,768.92	TOTAL SALES 6,066.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1021/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

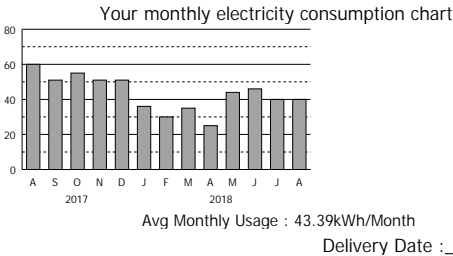
Customer Name : ERMAC,JAYSON ANTOLIH AO	Premise Address: LOWER CASILI ,CONSOLACION
Meter Number : MTR1058065	Billing Address: LOWER CASILI ,CONSOLACION
Pole Number : 0609620	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64184516918

1015968298
Date : 08-08-2018
BC04/344.3/1080/1451566/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6418451691-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		277.83	
Name : SICAD,GERRY TIGUE		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1026139	Pole No : 1451566	Supply Charge		0.4118/kWh	16.47
Serial No : 121753471	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 1814	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1774	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.4 of 409.40	- 163.76
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 345	Billed kWh : 40	Surcharge		0.02 of 815.00	16.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 136.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 12.00
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			50.68
		CURRENT BILL - AUGUST 2018			323.91
		TOTAL AMOUNT DUE			601.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 279.00			



Total Sales (VAT Inclusive)	323.91
Less : VAT	23.61
Amount Net of VAT	300.30
Less: BIR 2306	9.85
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	284.95
Add : VAT	23.61
TOTAL AMOUNT DUE	308.56
VATable Sales	273.23
VAT Exempt Sales	27.07
VAT Zero Rated Sales	0.00
VAT Amount	23.61
TOTAL SALES	323.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1080/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

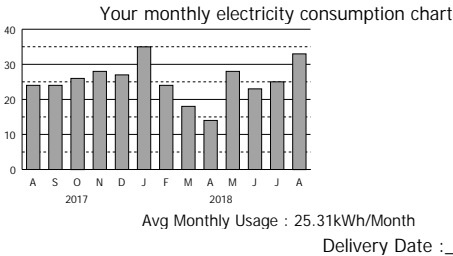
Customer Name : SICAD,GERRY TIGUE	Premise Address: CASILI CONSOLACION
Meter Number : MTR1026139	Billing Address: CASILI CONSOLACION
Pole Number : 1451566	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07230675238

1015966419
Date : 08-08-2018
BC04/344.3/1120/0609690/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0723067523-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122.90	
Name : SICAD,CATALINA TIGUE		CURRENT CHARGES			
Premise Address: CASILI		Generation & Transmission			
Billing Address: CASILI		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1190870	Pole No : 0609690	Supply Charge		0.4118/kWh	13.59
Serial No : 40136847	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 560	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 527	Others			99.42
No of Days : 30	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.10	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 333	Billed kWh : 33	Surcharge		0.02 of 123.00	2.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.22
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.39
		CURRENT BILL - AUGUST 2018			218.48
		TOTAL AMOUNT DUE			341.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 270.00			



Total Sales (VAT Inclusive)	218.48	
Less : VAT	15.28	
Amount Net of VAT	203.20	
Less: BIR 2306	6.39	
BIR 2307	3.64	VATable Sales 181.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.11
Amount Due	193.17	VAT Zero Rated Sales 0.00
Add : VAT	15.28	VAT Amount 15.28
TOTAL AMOUNT DUE	208.45	TOTAL SALES 218.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1120/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SICAD,CATALINA TIGUE	Premise Address: CASILI
Meter Number : MTR1190870	Billing Address: CASILI
Pole Number : 0609690	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

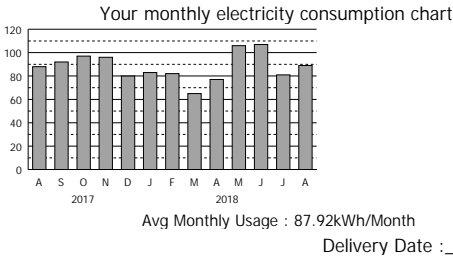
Bill ID 701785076990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70177408120

1015956652
Date : 08-08-2018
BC04/344.3/1441/0609634/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7017740812-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		827.41	
Name : SICAD,CATALINA TIGUE		CURRENT CHARGES			
Premise Address: M-2 CASILI CASILI,CONSOLACION		Generation & Transmission			
Billing Address: M-2 CASILI CASILI,CONSOLACION		Generation Charge		5.9492/kWh	529.48
		Transmission Charge		0.3987/kWh	35.48
		System Loss Charge		0.9007/kWh	80.16
		Sub-Total			645.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1058346	Pole No : 0609634	Supply Charge		0.4118/kWh	36.65
Serial No : 121751908	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 08-07-2018	Pres Rdg : 3500			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 3411	Sub-Total			259.65
No of Days : 30	Diff Rdg : 89	Others			
Avg kWh/day : 2.97	Registered : 89	Subsidy on Lifeline Discount		-0.05 of 904.77	- 45.24
Conn Load : 463	Billed kWh : 89	Surcharge		0.02 of 827.50	16.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 28.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.82
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			37.28
		Transmission			3.71
		System Loss			5.79
		Distribution			31.16
		Others			- 1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.81
		Sub-Total			138.32
		CURRENT BILL - AUGUST 2018			1,014.40
		TOTAL AMOUNT DUE			1,841.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,014.40
Less : VAT	76.60
Amount Net of VAT	937.80
Less: BIR 2306	31.94
BIR 2307	17.63
SC/PWD DISCOUNT	0.00
Amount Due	888.23
Add : VAT	76.60
TOTAL AMOUNT DUE	964.83
VATable Sales	876.08
VAT Exempt Sales	61.72
VAT Zero Rated Sales	0.00
VAT Amount	76.60
TOTAL SALES	1,014.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1441/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SICAD,CATALINA TIGUE	Premise Address: M-2 CASILI CASILI,CONSOLACION
Meter Number : MTR1058346	Billing Address: M-2 CASILI CASILI,CONSOLACION
Pole Number : 0609634	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

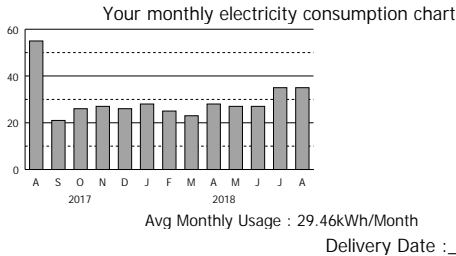
Bill ID 120363095535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12052284713

1015965476
Date : 08-08-2018
BC04/344.3/1442/0609634/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1205228471-3				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		99.58	
Name : SICAD,CATALINA TIGUE				CURRENT CHARGES			
Premise Address: M-4 CASILI CASILI,CONSOLACION				Generation & Transmission			
Billing Address: M-4 CASILI CASILI,CONSOLACION				Generation Charge		5.9492/kWh	208.22
				Transmission Charge		0.3987/kWh	13.95
				System Loss Charge		0.9007/kWh	31.52
				Sub-Total			253.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1058345 Pole No : 0609634				Supply Charge		0.4118/kWh	14.41
Serial No : 121573531 Multiplier : 1				Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018 Pres Rdg : 2137				Sub-Total		5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 2102				Others			105.14
No of Days : 30 Diff Rdg : 35				Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.17 Registered : 35				Surcharge		0.02 of 99.50	1.99
Conn Load : 463 Billed kWh : 35				Sub-Total			- 177.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .							
				Government Charges			
				Franchise Tax - Local			1.00
				LFT Differential		0.0042/kWh	0.15
				Value Added Tax			
				Generation			14.66
				Transmission			1.48
				System Loss			2.28
				Distribution			12.62
				Others			- 15.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
				Sub-Total			39.26
				CURRENT BILL - AUGUST 2018			220.66
				TOTAL AMOUNT DUE			320.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 22, 2018 - 130.00							



Total Sales (VAT Inclusive)	220.66	
Less : VAT	15.88	
Amount Net of VAT	204.78	
Less: BIR 2306	6.62	
BIR 2307	3.65	VATable Sales 181.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.38
Amount Due	194.51	VAT Zero Rated Sales 0.00
Add : VAT	15.88	VAT Amount 15.88
TOTAL AMOUNT DUE	210.39	TOTAL SALES 220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1442/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SICAD,CATALINA TIGUE	Premise Address: M-4 CASILI CASILI,CONSOLACION
Meter Number : MTR1058345	Billing Address: M-4 CASILI CASILI,CONSOLACION
Pole Number : 0609634	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

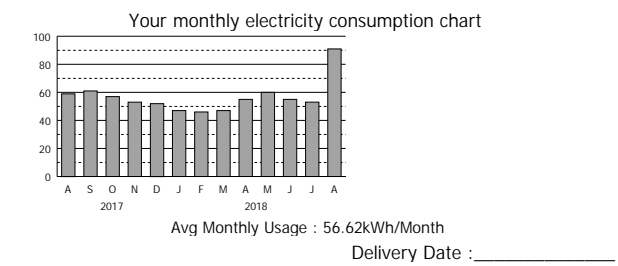
Bill ID 918076231094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91880200000

1015964455
Date : 08-08-2018
BC04/344.3/1450/0609641/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9188020000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.65	
Name : NAHUMAN,REBECCA J		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.3987/kWh 36.28	
		System Loss Charge		0.9007/kWh 81.96	
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1191210 Pole No : 0609641		Distribution Charge		1.7506/kWh 159.30	
Serial No : 40137187 Multiplier : 1		Supply Charge		0.4118/kWh 37.47	
Period To : 08-07-2018 Pres Rdg : 1231		Metering Charge		0.6989/kWh 63.60	
Period From : 07-08-2018 Prev Rdg : 1140				5.00/month 5.00	
No of Days : 30 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 3.03 Registered : 91		Others			
Conn Load : 230 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99 - 46.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.69	
		Surcharge		0.02 of 457.50 9.15	
		Sub-Total		- 11.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.02	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 2.28	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		141.19	
		CURRENT BILL - AUGUST 2018		1,054.77	
		TOTAL AMOUNT DUE		1,512.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,867.44			



Total Sales (VAT Inclusive)	1,054.77	
Less : VAT	77.99	
Amount Net of VAT	976.78	
Less: BIR 2306	32.49	
BIR 2307	18.38	VATable Sales 913.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.20
Amount Due	925.91	VAT Zero Rated Sales 0.00
Add : VAT	77.99	VAT Amount 77.99
TOTAL AMOUNT DUE	1,003.90	TOTAL SALES 1,054.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1450/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAHUMAN,REBECCA J	Premise Address: CASILI CONSOLACION
Meter Number : MTR1191210	Billing Address: CASILI CONSOLACION
Pole Number : 0609641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

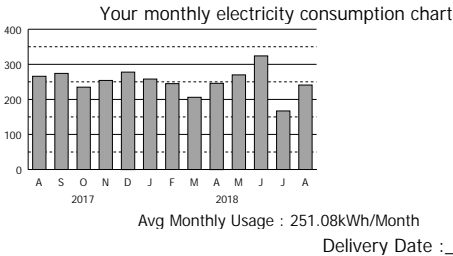
Bill ID 718126310897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71801200008

1015964113
Date : 08-08-2018
BC04/344.3/1470/0609641/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7180120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MAGSABAY,PERLA Premise Address: CASILI CONSOLACION Billing Address: CASILI CONSOLACION		PREVIOUS BALANCE		2,106.30	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1183106 Pole No : 0609641 Serial No : 40129083 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5884 Period From : 07-08-2018 Prev Rdg : 5643 No of Days : 30 Diff Rdg : 241 Avg kWh/day : 8.03 Registered : 241 Conn Load : 0 Billed kWh : 241		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,433.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	96.09
		System Loss Charge		0.9007/kWh	217.07
		Sub-Total			1,746.92
		Distribution Charges			
		Distribution Charge		1.7506/kWh	421.89
		Supply Charge		0.4118/kWh	99.24
		Metering Charge		0.6989/kWh	168.43
				5.00/month	5.00
		Sub-Total			694.56
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	21.16
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	68.03
		Surcharge		0.02 of 2,106.50	42.13
		Sub-Total			131.37
		Government Charges			
		Franchise Tax - Local			14.15
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			100.93
		Transmission			10.05
		System Loss			15.65
		Distribution			83.35
		Others			9.42
		NPC/PSALM Adjustment			1.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.62
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.71
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.77
		Sub-Total			389.25
		CURRENT BILL - AUGUST 2018			2,962.10
		TOTAL AMOUNT DUE			5,068.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	2,962.10	
Less : VAT	221.00	
Amount Net of VAT	2,741.10	
Less: BIR 2306	92.10	
BIR 2307	51.76	VATable Sales 2,572.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.25
Amount Due	2,597.24	VAT Zero Rated Sales 0.00
Add : VAT	221.00	VAT Amount 221.00
TOTAL AMOUNT DUE	2,818.24	TOTAL SALES 2,962.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1470/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGSABAY,PERLA	Premise Address: CASILI CONSOLACION
Meter Number : MTR1183106	Billing Address: CASILI CONSOLACION
Pole Number : 0609641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

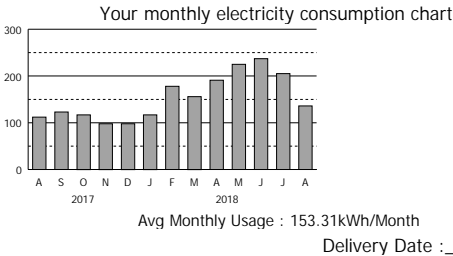
Bill ID 650758059397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65063710027

1015955886
Date : 08-08-2018
BC04/344.3/1542/0609753/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6506371002-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,519.84	
Name : INOC,JANICE MAY GENON		CURRENT CHARGES			
Premise Address: CASILI		Generation & Transmission			
Billing Address: CASILI		Generation Charge		5.9492/kWh	809.09
		Transmission Charge		0.3987/kWh	54.22
		System Loss Charge		0.9007/kWh	122.50
		Sub-Total			985.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : MTR1191156	Pole No : 0609753	Supply Charge		0.4118/kWh	56.00
Serial No : 40137133	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 08-07-2018	Pres Rdg : 3108	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2972	Others			394.13
No of Days : 30	Diff Rdg : 136	Subsidy on Lifeline Charge		0.0878/kWh	11.94
Avg kWh/day : 4.53	Registered : 136	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 233	Billed kWh : 136	NPC/PSALM Adjustment		0.2823/kWh	38.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,520.00	50.40
		Sub-Total			100.76
		Government Charges			
		Franchise Tax - Local			8.14
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.94
		Transmission			5.67
		System Loss			8.83
		Distribution			47.30
		Others			8.53
		NPC/PSALM Adjustment			0.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.86
		Sub-Total			223.27
		CURRENT BILL - AUGUST 2018			1,703.97
		TOTAL AMOUNT DUE			4,223.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,932.00			



Total Sales (VAT Inclusive)	1,703.97	
Less : VAT	128.17	
Amount Net of VAT	1,575.80	
Less: BIR 2306	53.41	
BIR 2307	29.79	VATable Sales 1,480.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.10
Amount Due	1,492.60	VAT Zero Rated Sales 0.00
Add : VAT	128.17	VAT Amount 128.17
TOTAL AMOUNT DUE	1,620.77	TOTAL SALES 1,703.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1542/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : INOC,JANICE MAY GENON	Premise Address: CASILI
Meter Number : MTR1191156	Billing Address: CASILI
Pole Number : 0609753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

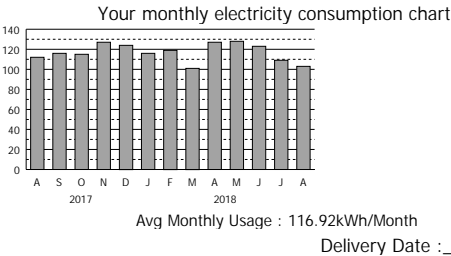
Bill ID 906339010369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90691200001

1015959053
Date : 08-08-2018
BC04/344.3/1550/0609753/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9069120000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,341.15	
Name : INOC,EUGENIO S		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1183318	Pole No : 0609753	Supply Charge		0.4118/kWh	42.42
Serial No : 40129295	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 2883	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2780	Sub-Total			299.72
No of Days : 30	Diff Rdg : 103	Others			
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 310	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,341.00	26.82
		Sub-Total			64.96
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			5.09
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.84
		CURRENT BILL - AUGUST 2018			1,279.13
		TOTAL AMOUNT DUE			2,620.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,528.00			



Total Sales (VAT Inclusive)	1,279.13	
Less : VAT	95.87	
Amount Net of VAT	1,183.26	
Less: BIR 2306	39.94	
BIR 2307	22.36	VATable Sales 1,111.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.97
Amount Due	1,120.96	VAT Zero Rated Sales 0.00
Add : VAT	95.87	VAT Amount 95.87
TOTAL AMOUNT DUE	1,216.83	TOTAL SALES 1,279.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1550/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

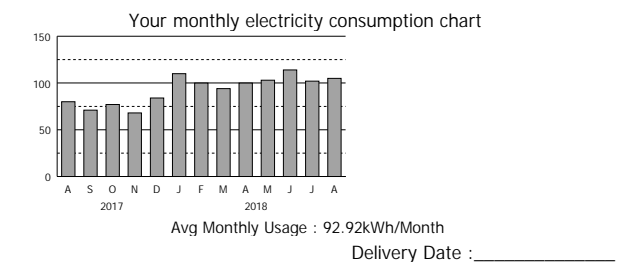
Customer Name : INOC,EUGENIO S	Premise Address: CASILI CONSOLACION
Meter Number : MTR1183318	Billing Address: CASILI CONSOLACION
Pole Number : 0609753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11001200002

1015960696
Date : 08-08-2018
BC04/344.3/1560/0609753/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1100120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,187.81	
Name : INOC,SHEILA P		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1185668 Pole No : 0609753		Distribution Charge		1.7506/kWh 183.81	
Serial No : 40131645 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 08-07-2018 Pres Rdg : 1866		Metering Charge		0.6989/kWh 73.38	
Period From : 07-08-2018 Prev Rdg : 1761				5.00/month 5.00	
No of Days : 30 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.50 Registered : 105		Others			
Conn Load : 236 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 1,188.00 23.76	
		Sub-Total		62.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.21	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		4.76	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		170.61	
		CURRENT BILL - AUGUST 2018		1,299.78	
		TOTAL AMOUNT DUE		2,487.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,410.00			



Total Sales (VAT Inclusive)	1,299.78
Less : VAT	97.27
Amount Net of VAT	1,202.51
Less: BIR 2306	40.53
BIR 2307	22.72
SC/PWD DISCOUNT	0.00
Amount Due	1,139.26
Add : VAT	97.27
TOTAL AMOUNT DUE	1,236.53
VATable Sales	1,129.17
VAT Exempt Sales	73.34
VAT Zero Rated Sales	0.00
VAT Amount	97.27
TOTAL SALES	1,299.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1560/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

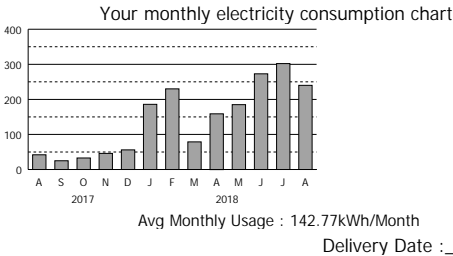
Customer Name : INOC,SHEILA P	Premise Address: CASILI CONSOLACION
Meter Number : MTR1185668	Billing Address: CASILI CONSOLACION
Pole Number : 0609753	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86521200005

1015962980
Date : 08-08-2018
BC04/344.3/1645/0609774/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8652120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,616.00	
Name : TUAZON,TITA O		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1183083	Pole No : 0609774	Supply Charge		0.4118/kWh	98.83
Serial No : 40129060	Multiplier : 1	Metering Charge		0.6989/kWh	167.74
Period To : 08-07-2018	Pres Rdg : 2141	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 1901	Sub-Total			691.71
No of Days : 30	Diff Rdg : 240	Others			
Avg kWh/day : 8.00	Registered : 240	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Conn Load : 236	Billed kWh : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.75
		Surcharge		0.02 of 3,616.00	72.32
		Sub-Total			161.19
		Government Charges			
		Franchise Tax - Local			15.68
		LFT Differential		0.0101/kWh	2.42
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			13.38
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			394.61
		CURRENT BILL - AUGUST 2018			2,987.18
		TOTAL AMOUNT DUE			6,603.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 5,600.00			



Total Sales (VAT Inclusive)	2,987.18	
Less : VAT	224.07	
Amount Net of VAT	2,763.11	
Less: BIR 2306	93.36	
BIR 2307	52.21	VATable Sales 2,592.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.54
Amount Due	2,617.54	VAT Zero Rated Sales 0.00
Add : VAT	224.07	VAT Amount 224.07
TOTAL AMOUNT DUE	2,841.61	TOTAL SALES 2,987.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1645/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

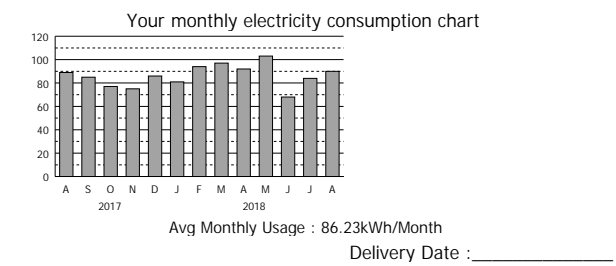
Customer Name : TUAZON,TITA O	Premise Address: CASILI MANDAUE CITY
Meter Number : MTR1183083	Billing Address: CASILI MANDAUE CITY
Pole Number : 0609774	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

77012572234

1015965026
Date : 08-08-2018
BC04/344.3/1671/0609900/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7701257223-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		923.77	
Name : ISOK,HILARIO INOC		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
TIN :		Sub-Total			652.37
Metering Information-----		Distribution Charges			
Meter No : 007286 EFS6 Pole No : 0609900		Distribution Charge		1.7506/kWh	157.55
Serial No : 121432366 Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 08-07-2018 Pres Rdg : 4751		Metering Charge		0.6989/kWh	62.90
Period From : 07-08-2018 Prev Rdg : 4661				5.00/month	5.00
No of Days : 30 Diff Rdg : 90		Sub-Total			262.51
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 260 Billed kWh : 90		Subsidy on Lifeline Discount		-0.05 of 914.88	- 45.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.41
		Surcharge		0.02 of 924.00	18.48
		Sub-Total			- 1.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.02
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			37.69
		Transmission			3.75
		System Loss			5.85
		Distribution			31.50
		Others			- 1.12
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total			140.85
		CURRENT BILL - AUGUST 2018			1,053.88
		TOTAL AMOUNT DUE			1,977.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 696.00			



Total Sales (VAT Inclusive)	1,053.88
Less : VAT	78.27
Amount Net of VAT	975.61
Less: BIR 2306	32.61
BIR 2307	18.37
SC/PWD DISCOUNT	0.00
Amount Due	924.63
Add : VAT	78.27
TOTAL AMOUNT DUE	1,002.90
VATable Sales	913.03
VAT Exempt Sales	62.58
VAT Zero Rated Sales	0.00
VAT Amount	78.27
TOTAL SALES	1,053.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1671/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ISOK,HILARIO INOC	Premise Address: CASILI CONSOLACION
Meter Number : 007286 EFS6	Billing Address: CASILI CONSOLACION
Pole Number : 0609900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

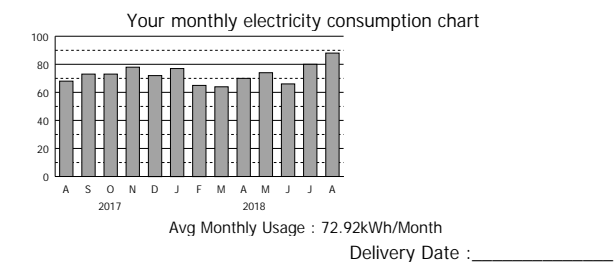
Bill ID 067438003365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06741200007

1015964046
Date : 08-08-2018
BC04/344.3/1710/0609900/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0674120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		837.12	
Name : ALIVIO,NELSON E		CURRENT CHARGES			
Premise Address: CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI, MANDAUE CITY		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1183856	Pole No : 0609900	Supply Charge		0.4118/kWh	36.24
Serial No : 40129833	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 08-07-2018	Pres Rdg : 1638			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1550	Sub-Total			256.79
No of Days : 30	Diff Rdg : 88	Others			
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 150	Billed kWh : 88	NPC/PSALM Adjustment		0.2823/kWh	24.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 837.00	16.74
		Sub-Total			- 47.89
		Government Charges			
		Franchise Tax - Local			5.12
		LFT Differential		0.0101/kWh	0.89
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 5.09
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			134.44
		CURRENT BILL - AUGUST 2018			981.22
		TOTAL AMOUNT DUE			1,818.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 666.00			



Total Sales (VAT Inclusive)	981.22	
Less : VAT	72.55	
Amount Net of VAT	908.67	
Less: BIR 2306	30.25	
BIR 2307	17.06	VATable Sales 846.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.89
Amount Due	861.36	VAT Zero Rated Sales 0.00
Add : VAT	72.55	VAT Amount 72.55
TOTAL AMOUNT DUE	933.91	TOTAL SALES 981.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1710/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

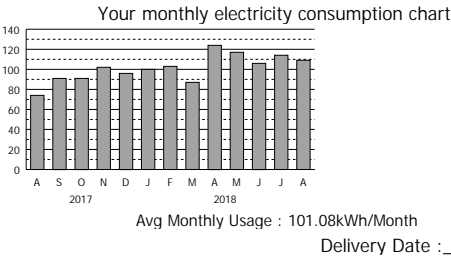
Customer Name : ALIVIO,NELSON E	Premise Address: CASILI, MANDAUE CITY
Meter Number : MTR1183856	Billing Address: CASILI, MANDAUE CITY
Pole Number : 0609900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10070200000

1015955789
Date : 08-08-2018
BC04/344.3/1720/0609900/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007020000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,395.27	
Name : CORTES,PATRICIA		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.9492/kWh	648.46
		Transmission Charge		0.3987/kWh	43.46
		System Loss Charge		0.9007/kWh	98.18
		Sub-Total			790.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	190.82
Meter No : MTR1152166	Pole No : 0609900	Supply Charge		0.4118/kWh	44.89
Serial No : 40103393	Multiplier : 1	Metering Charge		0.6989/kWh	76.18
Period To : 08-07-2018	Pres Rdg : 2514	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2405	Sub-Total			316.89
No of Days : 30	Diff Rdg : 109	Others			
Avg kWh/day : 3.63	Registered : 109	Subsidy on Lifeline Charge		0.0878/kWh	9.57
Conn Load : 100	Billed kWh : 109	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.77
		Surcharge		0.02 of 1,395.50	27.91
		Sub-Total			68.27
		Government Charges			
		Franchise Tax - Local			7.11
		LFT Differential		0.0101/kWh	1.10
		Value Added Tax			
		Generation			45.65
		Transmission			4.54
		System Loss			7.08
		Distribution			38.03
		Others			5.49
		NPC/PSALM Adjustment			0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.02
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	21.12
		NPC Stranded Debts		0.0265/kWh	2.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.94
		Sub-Total			178.96
		CURRENT BILL - AUGUST 2018			1,354.22
		TOTAL AMOUNT DUE			2,749.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,321.00			



Total Sales (VAT Inclusive)	1,354.22	
Less : VAT	101.51	
Amount Net of VAT	1,252.71	
Less: BIR 2306	42.29	
BIR 2307	23.67	VATable Sales 1,175.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.45
Amount Due	1,186.75	VAT Zero Rated Sales 0.00
Add : VAT	101.51	VAT Amount 101.51
TOTAL AMOUNT DUE	1,288.26	TOTAL SALES 1,354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1720/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

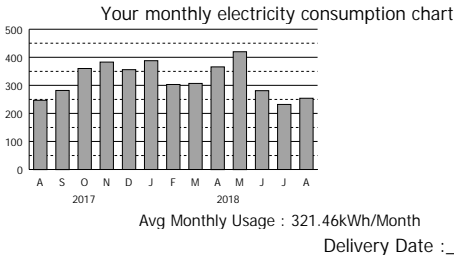
Customer Name : CORTES,PATRICIA	Premise Address: CASILI MANDAUE CITY
Meter Number : MTR1152166	Billing Address: CASILI MANDAUE CITY
Pole Number : 0609900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41801200001

1015965316
Date : 08-08-2018
BC04/344.3/1750/0609900/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4180120000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,860.25	
Name : SUNDO,CALIXTA		CURRENT CHARGES			
Premise Address: CASILI-MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI-MANDAUE CITY		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.3987/kWh	101.27
		System Loss Charge		0.9007/kWh	228.78
		Sub-Total			1,841.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : MTR1185588	Pole No : 0609900	Supply Charge		0.4118/kWh	104.60
Serial No : 40131565	Multiplier : 1	Metering Charge		0.6989/kWh	177.52
Period To : 08-07-2018	Pres Rdg : 7014	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 6760	Others			731.77
No of Days : 30	Diff Rdg : 254	Subsidy on Lifeline Charge		0.0878/kWh	22.30
Avg kWh/day : 8.47	Registered : 254	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 254	NPC/PSALM Adjustment		0.2823/kWh	71.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,485.50	129.71
		Sub-Total			223.76
		Government Charges			
		Franchise Tax - Local			16.92
		LFT Differential		0.0101/kWh	2.57
		Value Added Tax			
		Generation			106.37
		Transmission			10.59
		System Loss			16.49
		Distribution			87.81
		Others			20.59
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			424.37
		CURRENT BILL - AUGUST 2018			3,221.05
		TOTAL AMOUNT DUE			6,081.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,625.00			



Total Sales (VAT Inclusive)	3,221.05	
Less : VAT	243.53	
Amount Net of VAT	2,977.52	
Less: BIR 2306	101.47	
BIR 2307	56.32	VATable Sales 2,796.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 180.84
Amount Due	2,819.73	VAT Zero Rated Sales 0.00
Add : VAT	243.53	VAT Amount 243.53
TOTAL AMOUNT DUE	3,063.26	TOTAL SALES 3,221.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1750/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

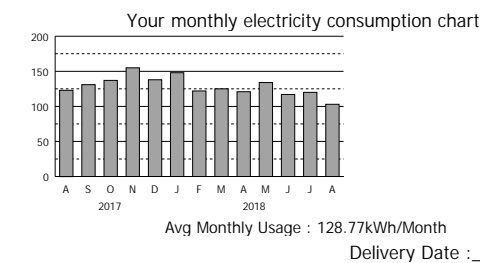
Customer Name : SUNDO,CALIXTA	Premise Address: CASILI -MANDAUE CITY
Meter Number : MTR1185588	Billing Address: CASILI -MANDAUE CITY
Pole Number : 0609900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51801200000

1015964149
Date : 08-08-2018
BC04/344.3/1760/0609900/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5180120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,472.47	
Name : ISOK,LUISA		CURRENT CHARGES			
Premise Address: CASILI-MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI-MANDAUE CITY		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1183368 Pole No : 0609900		Distribution Charge		1.7506/kWh 180.31	
Serial No : 40129345 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 08-07-2018 Pres Rdg : 2844		Metering Charge		0.6989/kWh 71.99	
Period From : 07-08-2018 Prev Rdg : 2741				5.00/month 5.00	
No of Days : 30 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103		Others			
Conn Load : 0 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,472.50 29.45	
		Sub-Total		67.59	
		Government Charges			
		Franchise Tax - Local		6.74	
		LFT Differential		0.0101/kWh 1.04	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		5.55	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		169.54	
		CURRENT BILL - AUGUST 2018		1,283.46	
		TOTAL AMOUNT DUE		2,755.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,458.00			



Total Sales (VAT Inclusive)	1,283.46
Less : VAT	96.33
Amount Net of VAT	1,187.13
Less: BIR 2306	40.13
BIR 2307	22.43
SC/PWD DISCOUNT	0.00
Amount Due	1,124.57
Add : VAT	96.33
TOTAL AMOUNT DUE	1,220.90
VATable Sales	1,113.92
VAT Exempt Sales	73.21
VAT Zero Rated Sales	0.00
VAT Amount	96.33
TOTAL SALES	1,283.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1760/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

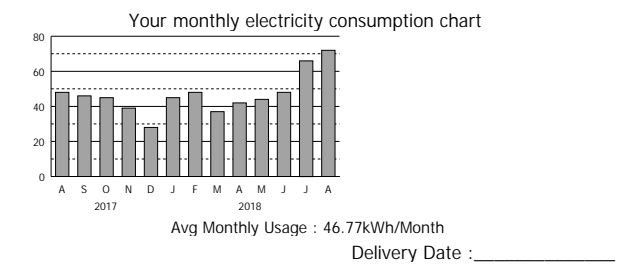
Customer Name : ISOK,LUISA	Premise Address: CASILI -MANDAUE CITY
Meter Number : MTR1183368	Billing Address: CASILI -MANDAUE CITY
Pole Number : 0609900	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96101200002

1015961100
Date : 08-08-2018
BC04/344.3/1765/0609781/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9610120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		614.61	
Name : SONDO,ENRIQUE P		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
TIN :		Sub-Total			521.90
Metering Information-----		Distribution Charges			
Meter No : MTR1185719 Pole No : 0609781		Distribution Charge		1.7506/kWh	126.04
Serial No : 40131696 Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 08-07-2018 Pres Rdg : 1064		Metering Charge		0.6989/kWh	50.32
Period From : 07-08-2018 Prev Rdg : 992				5.00/month	5.00
No of Days : 30 Diff Rdg : 72		Sub-Total			211.01
Avg kWh/day : 2.40 Registered : 72		Others			
Conn Load : 236 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	20.33
		Surcharge		0.02 of 614.50	12.29
		Sub-Total			- 77.32
		Government Charges			
		Franchise Tax - Local			3.61
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 7.56
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.69
		CURRENT BILL - AUGUST 2018			761.28
		TOTAL AMOUNT DUE			1,375.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 400.00			



Total Sales (VAT Inclusive)	761.28	
Less : VAT	56.06	
Amount Net of VAT	705.22	
Less: BIR 2306	23.38	
BIR 2307	13.19	VATable Sales 655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.63
Amount Due	668.65	VAT Zero Rated Sales 0.00
Add : VAT	56.06	VAT Amount 56.06
TOTAL AMOUNT DUE	724.71	TOTAL SALES 761.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1765/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

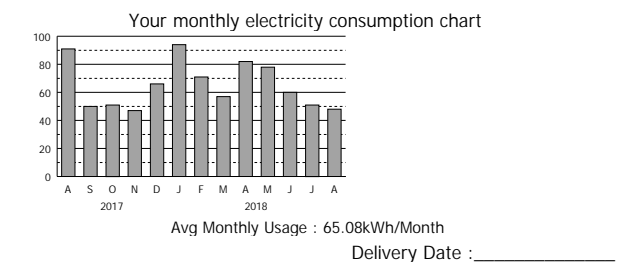
Customer Name : SONDO,ENRIQUE P	Premise Address: CASILI CONSOLACION
Meter Number : MTR1185719	Billing Address: CASILI CONSOLACION
Pole Number : 0609781	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25340200002

1015957700
Date : 08-08-2018
BC04/344.3/1780/0609823/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2534020000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		937.93	
Name : MARATA,AURELIA P		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI, CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : MTR1190831 Pole No : 0609823		Supply Charge		0.4118/kWh 19.77	
Serial No : 40136808 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-07-2018 Pres Rdg : 1597				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 1549		Sub-Total		142.35	
No of Days : 30 Diff Rdg : 48		Others			
Avg kWh/day : 1.60 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 300 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 938.00 18.76	
		Sub-Total		- 163.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.80	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.45	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		60.65	
		CURRENT BILL - AUGUST 2018		387.13	
		TOTAL AMOUNT DUE		1,325.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 830.00			



Total Sales (VAT Inclusive)	387.13
Less : VAT	28.17
Amount Net of VAT	358.96
Less: BIR 2306	11.74
BIR 2307	6.57
SC/PWD DISCOUNT	0.00
Amount Due	340.65
Add : VAT	28.17
TOTAL AMOUNT DUE	368.82
VATable Sales	326.48
VAT Exempt Sales	32.48
VAT Zero Rated Sales	0.00
VAT Amount	28.17
TOTAL SALES	387.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1780/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

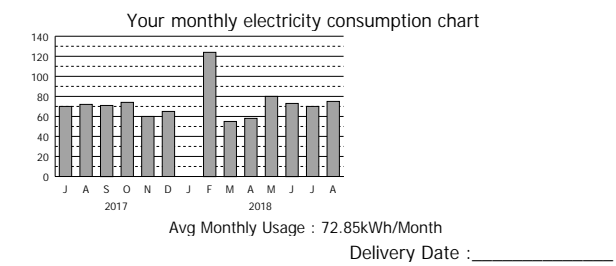
Customer Name : MARATA,AURELIA P	Premise Address: CASILI , CONSOLACION
Meter Number : MTR1190831	Billing Address: CASILI , CONSOLACION
Pole Number : 0609823	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31441200008

1015962643
Date : 08-08-2018
BC04/344.3/1810/0609830/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		697.72	
Name : MAGALE,FLAVIANO P		CURRENT CHARGES			
Premise Address: LOWER SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: LOWER SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
		Sub-Total		543.64	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 131.30	
Meter No : MTR1185346 Pole No : 0609830		Supply Charge		0.4118/kWh 30.89	
Serial No : 40131323 Multiplier : 1		Metering Charge		0.6989/kWh 52.42	
Period To : 08-07-2018 Pres Rdg : 1623				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 1548		Sub-Total		219.61	
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Conn Load : 440 Billed kWh : 75		NPC/PSALM Adjustment		0.2823/kWh 21.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 697.50 13.95	
		Sub-Total		- 79.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.76	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.73	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		110.25	
		CURRENT BILL - AUGUST 2018		794.13	
		TOTAL AMOUNT DUE		1,491.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 757.00			



Total Sales (VAT Inclusive)	794.13
Less : VAT	58.52
Amount Net of VAT	735.61
Less: BIR 2306	24.38
BIR 2307	13.76
SC/PWD DISCOUNT	0.00
Amount Due	697.47
Add : VAT	58.52
TOTAL AMOUNT DUE	755.99
VATable Sales	683.88
VAT Exempt Sales	51.73
VAT Zero Rated Sales	0.00
VAT Amount	58.52
TOTAL SALES	794.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1810/0/22/08-08-2018/80

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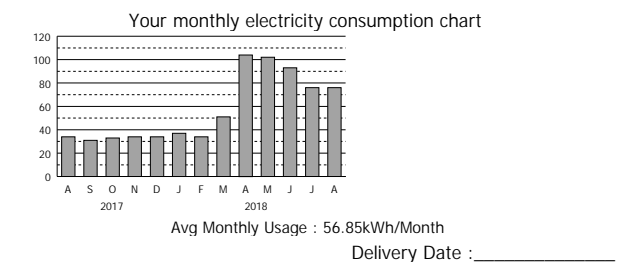
Customer Name : MAGALE,FLAVIANO P	Premise Address: LOWER SAC-SAC CONSOLACION
Meter Number : MTR1185346	Billing Address: LOWER SAC-SAC CONSOLACION
Pole Number : 0609830	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97321200004

1015965964
Date : 08-08-2018
BC04/344.3/1825/0609823/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		799.27	
Name : QUEBEDO,ISIDRA M		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
TIN :		Sub-Total		550.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1187163 Pole No : 0609823		Distribution Charge		1.7506/kWh 133.05	
Serial No : 40133140 Multiplier : 1		Supply Charge		0.4118/kWh 31.30	
Period To : 08-07-2018 Pres Rdg : 1009		Metering Charge		0.6989/kWh 53.12	
Period From : 07-08-2018 Prev Rdg : 933				5.00/month 5.00	
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 236 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.45	
		Surcharge		0.02 of 799.50 15.99	
		Sub-Total		- 78.56	
		Government Charges			
		Franchise Tax - Local		3.82	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.62	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.94	
		CURRENT BILL - AUGUST 2018		806.74	
		TOTAL AMOUNT DUE		1,606.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	806.74	
Less : VAT	59.52	
Amount Net of VAT	747.22	
Less: BIR 2306	24.78	
BIR 2307	13.98	VATable Sales 694.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.42
Amount Due	708.46	VAT Zero Rated Sales 0.00
Add : VAT	59.52	VAT Amount 59.52
TOTAL AMOUNT DUE	767.98	TOTAL SALES 806.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1825/0/22/08-08-2018/80

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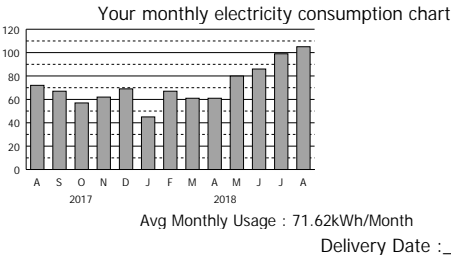
Customer Name : QUEBEDO,ISIDRA M	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1187163	Billing Address: SACSAC CONSOLACION
Pole Number : 0609823	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46801200000

1015964445
Date : 08-08-2018
BC04/344.3/1900/0609886/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4680120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,144.26	
Name : INOC,PRIMA		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1190792	Pole No : 0609886	Supply Charge		0.4118/kWh	43.24
Serial No : 40136769	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 1537	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1432	Others			305.43
No of Days : 30	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.50	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 70	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,144.50	22.89
		Sub-Total			61.77
		Government Charges			
		Franchise Tax - Local			6.21
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.65
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.50
		CURRENT BILL - AUGUST 2018			1,298.80
		TOTAL AMOUNT DUE			2,443.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 957.00			



Total Sales (VAT Inclusive)	1,298.80
Less : VAT	97.16
Amount Net of VAT	1,201.64
Less: BIR 2306	40.49
BIR 2307	22.70
SC/PWD DISCOUNT	0.00
Amount Due	1,138.45
Add : VAT	97.16
TOTAL AMOUNT DUE	1,235.61
VATable Sales	1,128.30
VAT Exempt Sales	73.34
VAT Zero Rated Sales	0.00
VAT Amount	97.16
TOTAL SALES	1,298.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1900/0/22/08-08-2018/80

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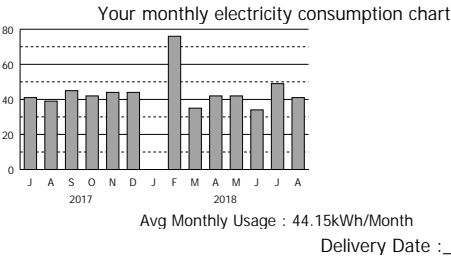
Customer Name : INOC,PRIMA	Premise Address: CASILI CONSOLACION
Meter Number : MTR1190792	Billing Address: CASILI CONSOLACION
Pole Number : 0609886	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52132859829

1015966201
Date : 08-08-2018
BC04/344.3/1921/0609886/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5213285982-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.78	
Name : BARREDO,FRANELYN REMEDIO		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
		Sub-Total		297.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : 006808 EFS6 Pole No : 0609886		Supply Charge		0.4118/kWh 16.88	
Serial No : 121429035 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 08-07-2018 Pres Rdg : 1783				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 1742		Sub-Total		122.30	
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Conn Load : 218 Billed kWh : 41		NPC/PSALM Adjustment		0.2823/kWh 11.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 148.83	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.49	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.42	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		50.79	
		CURRENT BILL - AUGUST 2018		321.46	
		TOTAL AMOUNT DUE		691.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 221.00			



Total Sales (VAT Inclusive)	321.46
Less : VAT	23.08
Amount Net of VAT	298.38
Less: BIR 2306	9.63
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	283.30
Add : VAT	23.08
TOTAL AMOUNT DUE	306.38
VATable Sales	270.67
VAT Exempt Sales	27.71
VAT Zero Rated Sales	0.00
VAT Amount	23.08
TOTAL SALES	321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1921/0/22/08-08-2018/80

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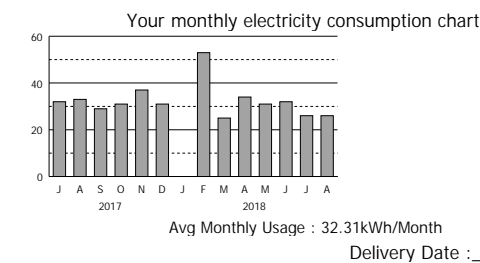
Customer Name : BARREDO,FRANELYN REMEDIO	Premise Address: SACSAC CONSOLACION
Meter Number : 006808 EFS6	Billing Address: SACSAC CONSOLACION
Pole Number : 0609886	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84002200008

1015968233
Date : 08-08-2018
BC04/344.3/2000/0609732/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8400220000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.25	
Name : CONDE,REMEGIA R		CURRENT CHARGES			
Premise Address: UPPER CASILI CONSOLACION		Generation & Transmission			
Billing Address: UPPER CASILI CONSOLACION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
		Sub-Total		188.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 45.52	
Meter No : MTR1145217 Pole No : 0609732		Supply Charge		0.4118/kWh 10.71	
Serial No : 85054307 Multiplier : 1		Metering Charge		0.6989/kWh 18.17	
Period To : 08-07-2018 Pres Rdg : 729				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 703		Sub-Total		79.40	
No of Days : 30 Diff Rdg : 26		Others			
Avg kWh/day : 0.87 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Conn Load : 270 Billed kWh : 26		NPC/PSALM Adjustment		0.2823/kWh 7.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 124.50 2.49	
		Sub-Total		- 164.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.57	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.70	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		25.84	
		CURRENT BILL - AUGUST 2018		129.42	
		TOTAL AMOUNT DUE		253.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 415.00			



Total Sales (VAT Inclusive)	129.42
Less : VAT	8.65
Amount Net of VAT	120.77
Less: BIR 2306	3.62
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	115.06
Add : VAT	8.65
TOTAL AMOUNT DUE	123.71
VATable Sales	103.58
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.65
TOTAL SALES	129.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2000/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

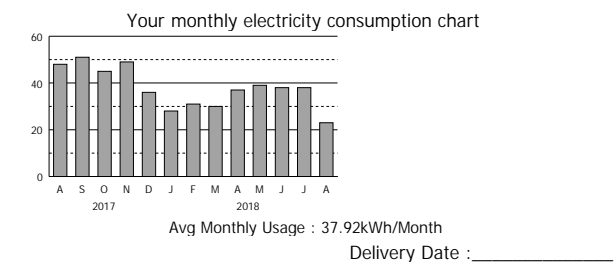
Customer Name : CONDE,REMEGIA R	Premise Address: UPPER CASILI CONSOLACION
Meter Number : MTR1145217	Billing Address: UPPER CASILI CONSOLACION
Pole Number : 0609732	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83293015653

1015967558
Date : 08-08-2018
BC04/344.3/2061/0383973/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8329301565-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABENDAN,VITA SUPAPO Premise Address: SAC-SAC Billing Address: SAC-SAC		PREVIOUS BALANCE		497.53	
TIN : Metering Information----- Meter No : MTR1185809 Pole No : 0383973 Serial No : 40131786 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 890 Period From : 07-08-2018 Prev Rdg : 867 No of Days : 30 Diff Rdg : 23 Avg kWh/day : 0.77 Registered : 23 Conn Load : 222 Billed kWh : 23		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 136.83 Transmission Charge 0.3987/kWh 9.17 System Loss Charge 0.9007/kWh 20.72 Sub-Total 166.72 Distribution Charges Distribution Charge 1.7506/kWh 40.26 Supply Charge 0.4118/kWh 9.47 Metering Charge 0.6989/kWh 16.07 5.00/month 5.00 Sub-Total 70.80 Others Subsidy on Lifeline Discount -0.65 of 237.52 - 154.39 NPC/PSALM Adjustment 0.2823/kWh 6.49 Surcharge 0.02 of 497.50 9.95 Sub-Total - 137.95 Government Charges Franchise Tax - Local 0.55 LFT Differential 0.0042/kWh 0.10 Value Added Tax Generation 9.63 Transmission 0.97 System Loss 1.47 Distribution 8.50 Others - 12.11 NPC/PSALM Adjustment 0.15 Universal Charge Missionary Electrification 0.1561/kWh 3.59 Environmental Charge 0.0025/kWh 0.06 NPC Stranded Contract Costs 0.1938/kWh 4.46 NPC Stranded Debts 0.0265/kWh 0.61 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 5.89 Sub-Total 23.87 CURRENT BILL - AUGUST 2018 123.44		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 620.97		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 13, 2018 - 478.00			



Total Sales (VAT Inclusive)	123.44
Less : VAT	8.61
Amount Net of VAT	114.83
Less: BIR 2306	3.60
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	109.23
Add : VAT	8.61
TOTAL AMOUNT DUE	117.84
VATable Sales	99.57
VAT Exempt Sales	15.26
VAT Zero Rated Sales	0.00
VAT Amount	8.61
TOTAL SALES	123.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2061/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

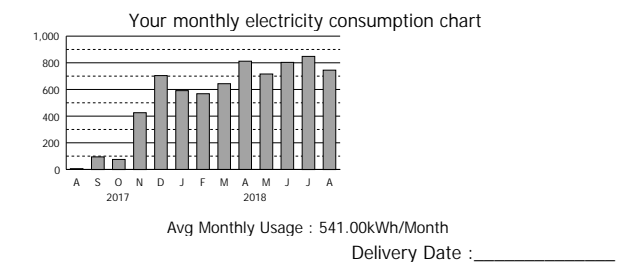
Customer Name : ABENDAN,VITA SUPAPO	Premise Address: SAC-SAC
Meter Number : MTR1185809	Billing Address: SAC-SAC
Pole Number : 0383973	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16839267081

1015963974
Date : 08-08-2018
BC04/344.3/2065/0340143/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1683926708-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,099.13	
Name : MACASERO,TRINIDAD TARIMAN		CURRENT CHARGES			
Premise Address: SAC SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC SAC CONSOLACION		Generation Charge		5.9492/kWh 4,432.15	
		Transmission Charge		0.3987/kWh 297.03	
		System Loss Charge		0.9007/kWh 671.02	
TIN :		Sub-Total		5,400.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1208230 Pole No : 0340143		Distribution Charge		1.7506/kWh 1,304.20	
Serial No : 133480462 Multiplier : 1		Supply Charge		0.4118/kWh 306.79	
Period To : 08-07-2018 Pres Rdg : 7086		Metering Charge		0.6989/kWh 520.68	
Period From : 07-08-2018 Prev Rdg : 6341				5.00/month 5.00	
No of Days : 30 Diff Rdg : 745		Sub-Total		2,136.67	
Avg kWh/day : 24.83 Registered : 745		Others			
Conn Load : 127 Billed kWh : 745		Subsidy on Lifeline Charge		0.0878/kWh 65.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.15	
		Surcharge		0.02 of 10,099.00 201.98	
		Sub-Total		267.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		42.92	
		LFT Differential		0.0042/kWh 3.13	
		Value Added Tax			
		Generation		311.98	
		Transmission		31.07	
		System Loss		48.36	
		Distribution		256.40	
		Others		37.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 116.29	
		Environmental Charge		0.0025/kWh 1.86	
		NPC Stranded Contract Costs		0.1938/kWh 144.38	
		NPC Stranded Debts		0.0265/kWh 19.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 190.94	
		Sub-Total		1,204.70	
		CURRENT BILL - AUGUST 2018		9,009.11	
		TOTAL AMOUNT DUE		19,108.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 9,662.00			



Total Sales (VAT Inclusive)	9,009.11
Less : VAT	685.44
Amount Net of VAT	8,323.67
Less: BIR 2306	285.60
BIR 2307	157.01
SC/PWD DISCOUNT	0.00
Amount Due	7,881.06
Add : VAT	685.44
TOTAL AMOUNT DUE	8,566.50
VATable Sales	7,804.41
VAT Exempt Sales	519.26
VAT Zero Rated Sales	0.00
VAT Amount	685.44
TOTAL SALES	9,009.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2065/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

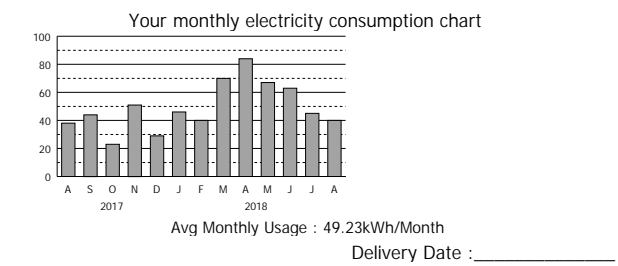
Customer Name : MACASERO,TRINIDAD TARIMAN	Premise Address: SAC SAC CONSOLACION
Meter Number : MTR1208230	Billing Address: SAC SAC CONSOLACION
Pole Number : 0340143	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50540200008

1015958138
Date : 08-08-2018
BC04/344.3/2110/0383994/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5054020000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		329.67	
Name : ICASIAM,NOMERIANO O		CURRENT CHARGES			
Premise Address: CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI, MANDAUE CITY		Generation Charge		5.9492/kWh	237.97
		Transmission Charge		0.3987/kWh	15.95
		System Loss Charge		0.9007/kWh	36.03
		Sub-Total			289.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1183273	Pole No : 0383994	Supply Charge		0.4118/kWh	16.47
Serial No : 40129250	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 08-07-2018	Pres Rdg : 1176	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1136	Others			119.45
No of Days : 30	Diff Rdg : 40	Subsidy on Lifeline Discount		-0.4 of 409.40	- 163.76
Avg kWh/day : 1.33	Registered : 40	NPC/PSALM Adjustment		0.2823/kWh	11.29
Conn Load : 200	Billed kWh : 40	Surcharge		0.02 of 329.50	6.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0101/kWh	0.40
		Value Added Tax			
		Generation			16.75
		Transmission			1.66
		System Loss			2.61
		Distribution			14.33
		Others			- 13.16
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.25
		Sub-Total			49.84
		CURRENT BILL - AUGUST 2018			313.36
		TOTAL AMOUNT DUE			643.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 650.00			



Total Sales (VAT Inclusive)	313.36	
Less : VAT	22.45	
Amount Net of VAT	290.91	
Less: BIR 2306	9.37	
BIR 2307	5.31	VATable Sales 263.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.39
Amount Due	276.23	VAT Zero Rated Sales 0.00
Add : VAT	22.45	VAT Amount 22.45
TOTAL AMOUNT DUE	298.68	TOTAL SALES 313.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2110/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

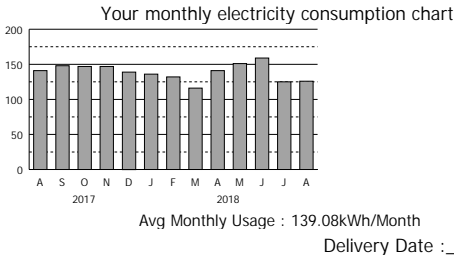
Customer Name : ICASIAM,NOMERIANO O	Premise Address: CASILI, MANDAUE CITY
Meter Number : MTR1183273	Billing Address: CASILI, MANDAUE CITY
Pole Number : 0383994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55881200004

1015959887
Date : 08-08-2018
BC04/344.3/2120/0383994/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5588120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,539.43	
Name : ICASIAM,MARIANO O		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1190722	Pole No : 0383994	Supply Charge		0.4118/kWh	51.89
Serial No : 40136699	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 2968	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2842	Others			365.53
No of Days : 30	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.20	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 364	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,539.50	30.79
		Sub-Total			77.45
		Government Charges			
		Franchise Tax - Local			7.46
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			5.98
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			204.93
		CURRENT BILL - AUGUST 2018			1,561.24
		TOTAL AMOUNT DUE			3,100.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,970.00			



Total Sales (VAT Inclusive)	1,561.24
Less : VAT	116.91
Amount Net of VAT	1,444.33
Less: BIR 2306	48.74
BIR 2307	27.29
SC/PWD DISCOUNT	0.00
Amount Due	1,368.30
Add : VAT	116.91
TOTAL AMOUNT DUE	1,485.21
VATable Sales	1,356.31
VAT Exempt Sales	88.02
VAT Zero Rated Sales	0.00
VAT Amount	116.91
TOTAL SALES	1,561.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2120/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

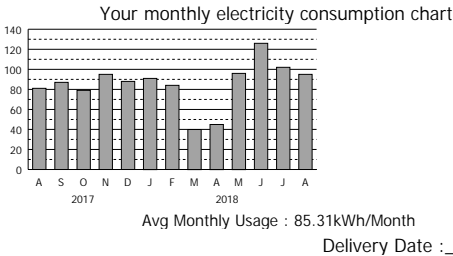
Customer Name : ICASIAM,MARIANO O	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1190722	Billing Address: SACSAC CONSOLACION
Pole Number : 0383994	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81512200007

1015963387
Date : 08-08-2018
BC04/344.3/2275/0383924/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8151220000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,192.10	
Name : ICASIAM,ROSELLER O		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1187023	Pole No : 0383924	Supply Charge		0.4118/kWh	39.12
Serial No : 40133000	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 1459	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1364	Others			276.83
No of Days : 30	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.17	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 248	Billed kWh : 95	Surcharge		0.02 of 1,192.00	23.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			2.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.32
		LFT Differential		0.0042/kWh	0.40
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 0.66
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			149.16
		CURRENT BILL - AUGUST 2018			1,117.00
		TOTAL AMOUNT DUE			2,309.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,553.00			



Total Sales (VAT Inclusive)	1,117.00	
Less : VAT	83.09	
Amount Net of VAT	1,033.91	
Less: BIR 2306	34.64	
BIR 2307	19.47	VATable Sales 967.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.07
Amount Due	979.80	VAT Zero Rated Sales 0.00
Add : VAT	83.09	VAT Amount 83.09
TOTAL AMOUNT DUE	1,062.89	TOTAL SALES 1,117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2275/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICASIAM,ROSELLER O	Premise Address: SAC-SAC CONSOLACION
Meter Number : MTR1187023	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0383924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

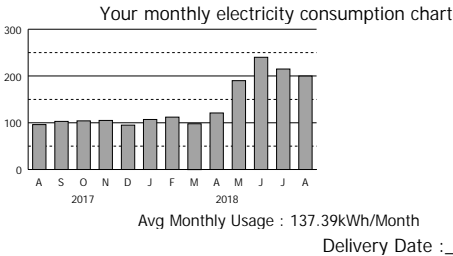
Bill ID 849505028532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84981200003

1015969053
Date : 08-08-2018
BC04/344.3/2315/0375712/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8498120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,639.57	
Name : BALABA, CELSA D		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : MTR1187167	Pole No : 0375712	Supply Charge		0.4118/kWh	82.36
Serial No : 40133144	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 08-07-2018	Pres Rdg : 2508	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2308	Others			577.26
No of Days : 30	Diff Rdg : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Avg kWh/day : 6.67	Registered : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 410	Billed kWh : 200	NPC/PSALM Adjustment		0.2823/kWh	56.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,639.50	52.79
		Sub-Total			126.85
		Government Charges			
		Franchise Tax - Local			11.85
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			9.97
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			325.35
		CURRENT BILL - AUGUST 2018			2,479.18
		TOTAL AMOUNT DUE			5,118.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,959.00			



Total Sales (VAT Inclusive)	2,479.18	
Less : VAT	185.62	
Amount Net of VAT	2,293.56	
Less: BIR 2306	77.33	
BIR 2307	43.33	VATable Sales 2,153.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.73
Amount Due	2,172.90	VAT Zero Rated Sales 0.00
Add : VAT	185.62	VAT Amount 185.62
TOTAL AMOUNT DUE	2,358.52	TOTAL SALES 2,479.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2315/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

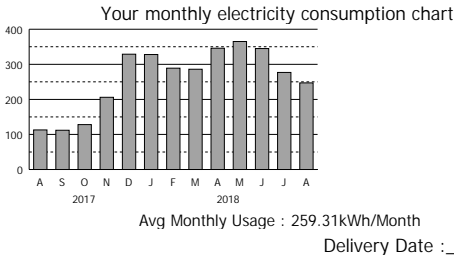
Customer Name : BALABA, CELSA D	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1187167	Billing Address: SACSAC CONSOLACION
Pole Number : 0375712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70621200008

1015958780
Date : 08-08-2018
BC04/344.3/2340/0375705/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7062120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,513.77	
Name : SOCO,LEDELI SA B		CURRENT CHARGES			
Premise Address: SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	1,469.45
		Transmission Charge		0.3987/kWh	98.48
		System Loss Charge		0.9007/kWh	222.47
		Sub-Total			1,790.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : MTR1191029	Pole No : 0375705	Supply Charge		0.4118/kWh	101.71
Serial No : 40137006	Multiplier : 1	Metering Charge		0.6989/kWh	172.63
Period To : 08-07-2018	Pres Rdg : 4260	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4013	Others			711.74
No of Days : 30	Diff Rdg : 247	Subsidy on Lifeline Charge		0.0878/kWh	21.69
Avg kWh/day : 8.23	Registered : 247	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 70	Billed kWh : 247	NPC/PSALM Adjustment		0.2823/kWh	69.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,279.00	85.58
		Sub-Total			177.05
		Government Charges			
		Franchise Tax - Local			14.74
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.44
		Transmission			10.30
		System Loss			16.05
		Distribution			85.41
		Others			14.77
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31
		Sub-Total			404.30
		CURRENT BILL - AUGUST 2018			3,083.49
		TOTAL AMOUNT DUE			6,597.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 765.00			



Total Sales (VAT Inclusive)	3,083.49	
Less : VAT	231.61	
Amount Net of VAT	2,851.88	
Less: BIR 2306	96.50	
BIR 2307	53.90	VATable Sales 2,679.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.69
Amount Due	2,701.48	VAT Zero Rated Sales 0.00
Add : VAT	231.61	VAT Amount 231.61
TOTAL AMOUNT DUE	2,933.09	TOTAL SALES 3,083.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2340/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

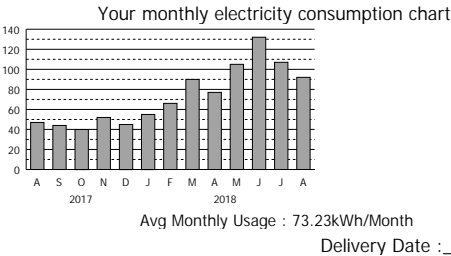
Customer Name : SOCO,LEDELI SA B	Premise Address: SAC-SAC, CONSOLACION
Meter Number : MTR1191029	Billing Address: SAC-SAC, CONSOLACION
Pole Number : 0375705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76771200003

1015963464
Date : 08-08-2018
BC04/344.3/2360/0375670/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7677120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,348.85	
Name : PUGOY,MARITES L		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1183042	Pole No : 0375670	Supply Charge		0.4118/kWh	37.89
Serial No : 40129019	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 1307	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1215	Others			268.25
No of Days : 30	Diff Rdg : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Avg kWh/day : 3.07	Registered : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Conn Load : 240	Billed kWh : 92	Surcharge		0.02 of 1,349.00	26.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			6.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			5.18
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.17
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.98
		CURRENT BILL - AUGUST 2018			1,086.29
		TOTAL AMOUNT DUE			2,435.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,926.00			



Total Sales (VAT Inclusive)	1,086.29
Less : VAT	80.96
Amount Net of VAT	1,005.33
Less: BIR 2306	33.73
BIR 2307	18.94
SC/PWD DISCOUNT	0.00
Amount Due	952.66
Add : VAT	80.96
TOTAL AMOUNT DUE	1,033.62
VATable Sales	941.31
VAT Exempt Sales	64.02
VAT Zero Rated Sales	0.00
VAT Amount	80.96
TOTAL SALES	1,086.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2360/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

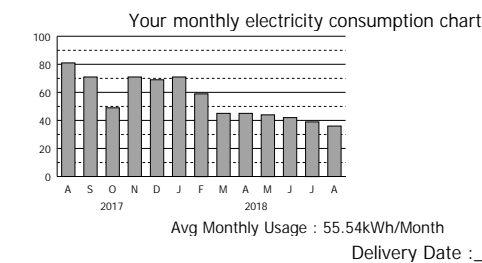
Customer Name : PUGOY,MARITES L	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1183042	Billing Address: SACSAC CONSOLACION
Pole Number : 0375670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66771200004

1015964267
Date : 08-08-2018
BC04/344.3/2400/0375670/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6677120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		267.22	
Name : PABLE,LEONILA L		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1183160 Pole No : 0375670		Distribution Charge		1.7506/kWh 63.02	
Serial No : 40129137 Multiplier : 1		Supply Charge		0.4118/kWh 14.82	
Period To : 08-07-2018 Pres Rdg : 1207		Metering Charge		0.6989/kWh 25.16	
Period From : 07-08-2018 Prev Rdg : 1171				5.00/month 5.00	
No of Days : 30 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36		Others			
Conn Load : 240 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.16	
		Surcharge		0.02 of 267.00 5.34	
		Sub-Total		- 168.98	
		Government Charges			
		Franchise Tax - Local		1.10	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.18	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		41.07	
		CURRENT BILL - AUGUST 2018		241.04	
		TOTAL AMOUNT DUE		508.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 678.00			



Total Sales (VAT Inclusive)	241.04
Less : VAT	16.95
Amount Net of VAT	224.09
Less: BIR 2306	7.06
BIR 2307	4.02
SC/PWD DISCOUNT	0.00
Amount Due	213.01
Add : VAT	16.95
TOTAL AMOUNT DUE	229.96
VATable Sales	199.97
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	16.95
TOTAL SALES	241.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2400/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

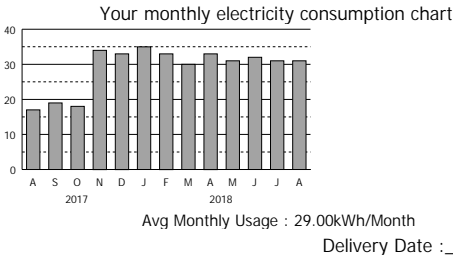
Customer Name : PABLE,LEONILA L	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1183160	Billing Address: SACSAC CONSOLACION
Pole Number : 0375670	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61621200007

1015963764
Date : 08-08-2018
BC04/344.3/2470/0375635/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6162120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.20	
Name : HERBIETO, RONELO		CURRENT CHARGES			
Premise Address: SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1183363	Pole No : 0375635	Supply Charge		0.4118/kWh	12.77
Serial No : 40129340	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 504	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 473	Others			93.71
No of Days : 30	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.03	Registered : 31	NPC/PSALM Adjustment		0.2823/kWh	8.75
Conn Load : 150	Billed kWh : 31	Surcharge		0.02 of 111.00	2.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 148.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.94
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.39
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.12
		CURRENT BILL - AUGUST 2018			205.30
		TOTAL AMOUNT DUE			316.50
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	205.30	
Less : VAT	14.35	
Amount Net of VAT	190.95	
Less: BIR 2306	5.99	
BIR 2307	3.43	VATable Sales 170.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.77
Amount Due	181.53	VAT Zero Rated Sales 0.00
Add : VAT	14.35	VAT Amount 14.35
TOTAL AMOUNT DUE	195.88	TOTAL SALES 205.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2470/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

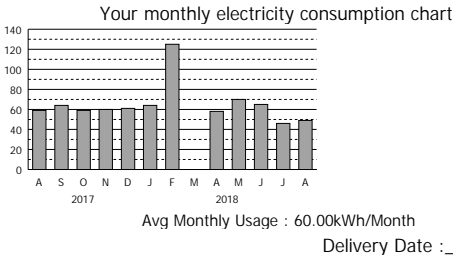
Customer Name : HERBIETO, RONELO	Premise Address: SAC-SAC, CONSOLACION
Meter Number : MTR1183363	Billing Address: SAC-SAC, CONSOLACION
Pole Number : 0375635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22971200005

1015967275
Date : 08-08-2018
BC04/344.3/2490/1011666/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2297120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		357.96	
Name : HERBIETO,CIRIACO S		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1191107	Pole No : 1011666	Supply Charge		0.4118/kWh	20.18
Serial No : 40137084	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1365	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1316	Others			145.21
No of Days : 30	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.63	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 430	Billed kWh : 49	Surcharge		0.02 of 358.00	7.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 179.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.77
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.19
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.40
		CURRENT BILL - AUGUST 2018			381.62
		TOTAL AMOUNT DUE			739.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 655.00			



Total Sales (VAT Inclusive)	381.62	
Less : VAT	27.29	
Amount Net of VAT	354.33	
Less: BIR 2306	11.37	
BIR 2307	6.46	VATable Sales 321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.11
Amount Due	336.50	VAT Zero Rated Sales 0.00
Add : VAT	27.29	VAT Amount 27.29
TOTAL AMOUNT DUE	363.79	TOTAL SALES 381.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2490/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

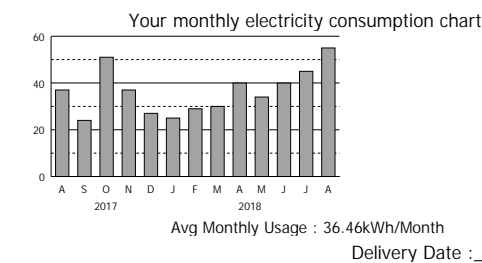
Customer Name : HERBIETO,CIRIACO S	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1191107	Billing Address: SACSAC CONSOLACION
Pole Number : 1011666	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91996466016

1015964648
Date : 08-08-2018
BC04/344.3/2501/1291122/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9199646601-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		345.13	
Name : SAMONTE,ROLANDO DUMOSMOG		CURRENT CHARGES			
Premise Address: SAC-SAC		Generation & Transmission			
Billing Address: SAC-SAC		Generation Charge		5.9492/kWh 327.21	
		Transmission Charge		0.3987/kWh 21.93	
		System Loss Charge		0.9007/kWh 49.54	
TIN :		Sub-Total		398.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1190771 Pole No : 1291122		Distribution Charge		1.7506/kWh 96.28	
Serial No : 40136748 Multiplier : 1		Supply Charge		0.4118/kWh 22.65	
Period To : 08-07-2018 Pres Rdg : 834		Metering Charge		0.6989/kWh 38.44	
Period From : 07-08-2018 Prev Rdg : 779				5.00/month 5.00	
No of Days : 30 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.83 Registered : 55		Others			
Conn Load : 230 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 561.05 - 168.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.53	
		Surcharge		0.02 of 345.00 6.90	
		Sub-Total		- 145.89	
		Government Charges			
		Franchise Tax - Local		2.28	
		LFT Differential		0.0042/kWh 0.23	
		Value Added Tax			
		Generation		23.04	
		Transmission		2.30	
		System Loss		3.57	
		Distribution		19.48	
		Others		- 13.42	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.59	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.66	
		NPC Stranded Debts		0.0265/kWh 1.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.10	
		Sub-Total		72.79	
		CURRENT BILL - AUGUST 2018		487.95	
		TOTAL AMOUNT DUE		833.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 271.00			



Total Sales (VAT Inclusive)	487.95
Less : VAT	35.33
Amount Net of VAT	452.62
Less: BIR 2306	14.73
BIR 2307	8.35
SC/PWD DISCOUNT	0.00
Amount Due	429.54
Add : VAT	35.33
TOTAL AMOUNT DUE	464.87
VATable Sales	415.16
VAT Exempt Sales	37.46
VAT Zero Rated Sales	0.00
VAT Amount	35.33
TOTAL SALES	487.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2501/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

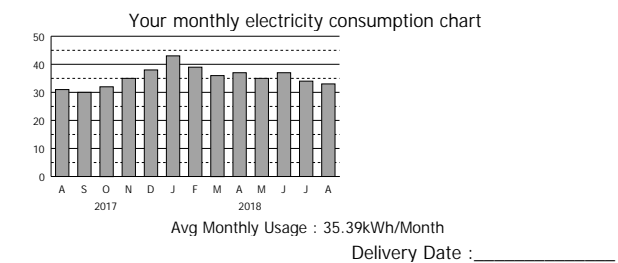
Customer Name : SAMONTE,ROLANDO DUMOSMOG	Premise Address: SAC-SAC
Meter Number : MTR1190771	Billing Address: SAC-SAC
Pole Number : 1291122	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75306772163

1015957183
Date : 08-08-2018
BC04/344.3/2502/1291122/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7530677216-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224.70	
Name : HERBIETO,JUNREL ROSALDO		CURRENT CHARGES			
Premise Address: SACSAC		Generation & Transmission			
Billing Address: SACSAC		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1019882	Pole No : 1291122	Supply Charge		0.4118/kWh	13.59
Serial No : 121748724	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1417			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1384	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 233	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 224.50	4.49
		Sub-Total			- 155.50
		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 13.98
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.64
		CURRENT BILL - AUGUST 2018			220.76
		TOTAL AMOUNT DUE			445.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 244.00			



Total Sales (VAT Inclusive)	220.76	
Less : VAT	15.52	
Amount Net of VAT	205.24	
Less: BIR 2306	6.49	
BIR 2307	3.69	VATable Sales 183.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.12
Amount Due	195.06	VAT Zero Rated Sales 0.00
Add : VAT	15.52	VAT Amount 15.52
TOTAL AMOUNT DUE	210.58	TOTAL SALES 220.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2502/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBIETO,JUNREL ROSALDO	Premise Address: SACSAC
Meter Number : MTR1019882	Billing Address: SACSAC
Pole Number : 1291122	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

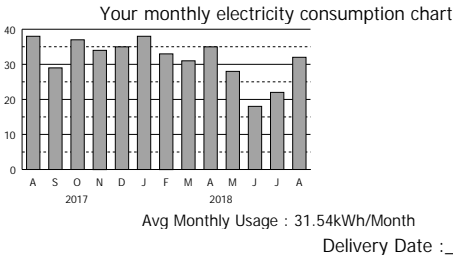
Bill ID 915892231083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91596530047

1015962764
Date : 08-08-2018
BC04/344.3/2504/0375614/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9159653004-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	107.23	
Name : BAUTISTA,IRISH DAHUYA		CURRENT CHARGES		
Premise Address: SITIO WALING WALING UPPER SAC - SAC,CONSOLACION		Generation & Transmission		
Billing Address: SITIO WALING WALING UPPER SAC - SAC,CONSOLACION		Generation Charge	5.9492/kWh	190.37
		Transmission Charge	0.3987/kWh	12.76
		System Loss Charge	0.9007/kWh	28.82
		Sub-Total		231.95
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	56.02
Meter No : MTR1063843	Pole No : 0375614	Supply Charge	0.4118/kWh	13.18
Serial No : 125294024	Multiplier : 1	Metering Charge	0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1190		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1158	Sub-Total		96.56
No of Days : 30	Diff Rdg : 32	Others		
Avg kWh/day : 1.07	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 328.51	- 164.26
Conn Load : 122	Billed kWh : 32	Surcharge	0.02 of 107.00	2.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 162.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		0.92
		LFT Differential	0.0042/kWh	0.13
		Value Added Tax		
		Generation		13.41
		Transmission		1.34
		System Loss		2.08
		Distribution		11.59
		Others		- 13.84
		Universal Charge		
		Missionary Electrification	0.1561/kWh	4.99
		Environmental Charge	0.0025/kWh	0.08
		NPC Stranded Contract Costs	0.1938/kWh	6.20
		NPC Stranded Debts	0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	8.20
		Sub-Total		35.95
		CURRENT BILL - AUGUST 2018		202.34
		TOTAL AMOUNT DUE		309.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 3, 2018 - 370.00		



Total Sales (VAT Inclusive)	202.34	
Less : VAT	14.58	
Amount Net of VAT	187.76	
Less: BIR 2306	6.08	
BIR 2307	3.35	VATable Sales 166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.37
Amount Due	178.33	VAT Zero Rated Sales 0.00
Add : VAT	14.58	VAT Amount 14.58
TOTAL AMOUNT DUE	192.91	TOTAL SALES 202.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2504/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

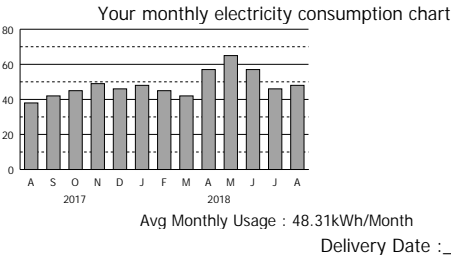
Customer Name : BAUTISTA,IRISH DAHUYA	Premise Address: SITIO WALING WALING UPPER SAC - SAC,CONSOLACION
Meter Number : MTR1063843	Billing Address: SITIO WALING WALING UPPER SAC - SAC,CONSOLACION
Pole Number : 0375614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55002200008

1015956062
Date : 08-08-2018
BC04/344.3/2520/0383931/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5500220000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		373.18	
Name : ALIVIO,ORLANDO B		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	285.56
		Transmission Charge		0.3987/kWh	19.14
		System Loss Charge		0.9007/kWh	43.23
		Sub-Total			347.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1187188	Pole No : 0383931	Supply Charge		0.4118/kWh	19.77
Serial No : 40133165	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 1054	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1006	Others			142.35
No of Days : 30	Diff Rdg : 48	Subsidy on Lifeline Discount		-0.4 of 490.28	- 196.11
Avg kWh/day : 1.60	Registered : 48	NPC/PSALM Adjustment		0.2823/kWh	13.55
Conn Load : 240	Billed kWh : 48	Surcharge		0.02 of 373.00	7.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.73
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			20.10
		Transmission			2.00
		System Loss			3.12
		Distribution			17.08
		Others			- 15.82
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.30
		Sub-Total			59.21
		CURRENT BILL - AUGUST 2018			374.39
		TOTAL AMOUNT DUE			747.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 511.00			



Total Sales (VAT Inclusive)	374.39	
Less : VAT	26.80	
Amount Net of VAT	347.59	
Less: BIR 2306	11.17	
BIR 2307	6.34	VATable Sales 315.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.41
Amount Due	330.08	VAT Zero Rated Sales 0.00
Add : VAT	26.80	VAT Amount 26.80
TOTAL AMOUNT DUE	356.88	TOTAL SALES 374.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2520/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

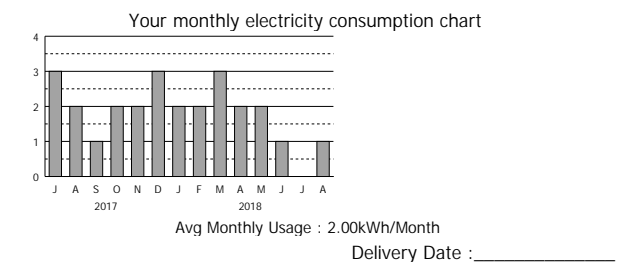
Customer Name : ALIVIO,ORLANDO B	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1187188	Billing Address: SACSAC CONSOLACION
Pole Number : 0383931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21371200003

1015962895
Date : 08-08-2018
BC04/344.3/2530/0383931/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2137120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.32	
Name : ALIVIO,ROGELIO C		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
		Sub-Total			7.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1192680	Pole No : 0383931	Supply Charge		0.4118/kWh	0.41
Serial No : 40138657	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 08-07-2018	Pres Rdg : 44	Sub-Total		5.00/month	5.00
Period From : 06-07-2018	Prev Rdg : 43	Others			7.86
No of Days : 61	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Avg kWh/day : 0.02	Registered : 1	NPC/PSALM Adjustment		0.2823/kWh	0.28
Conn Load : 250	Billed kWh : 1	Surcharge		0.02 of 113.50	2.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 7.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.42	0.42
		Transmission		0.03	0.03
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others		- 0.57	- 0.57
		NPC/PSALM Adjustment		0.01	0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			1.57
		CURRENT BILL - AUGUST 2018			9.12
		Advance Payment/Credit Adjustments			- 195.13
		TOTAL AMOUNT DUE			- 72.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 26, 2008 - 13.00			



Total Sales (VAT Inclusive)	9.12
Less : VAT	0.89
Amount Net of VAT	8.23
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.72
Add : VAT	0.89
TOTAL AMOUNT DUE	8.61
VATable Sales	7.55
VAT Exempt Sales	0.68
VAT Zero Rated Sales	0.00
VAT Amount	0.89
TOTAL SALES	9.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2530/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

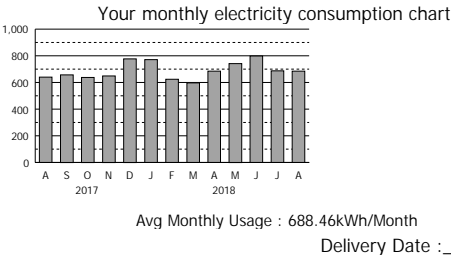
Customer Name : ALIVIO,ROGELIO C	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1192680	Billing Address: SACSAC CONSOLACION
Pole Number : 0383931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83792809440

1015967985
Date : 08-08-2018
BC04/344.3/2594/0376711/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8379280944-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,432.67	
Name : GUACA,ABRAHAM JEFERSON MONTERON		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 20 VILLARITA		Generation & Transmission			
Billing Address: BLOCK 1 LOT 20 VILLARITA		Generation Charge		5.9492/kWh	4,075.20
		Transmission Charge		0.3987/kWh	273.11
		System Loss Charge		0.9007/kWh	616.98
		Sub-Total			4,965.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,199.16
Meter No : MTR1188295	Pole No : 0376711	Supply Charge		0.4118/kWh	282.08
Serial No : 40134272	Multiplier : 1	Metering Charge		0.6989/kWh	478.75
Period To : 08-07-2018	Pres Rdg : 14079	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 13394	Others			1,964.99
No of Days : 30	Diff Rdg : 685	Subsidy on Lifeline Charge		0.0878/kWh	60.14
Avg kWh/day : 22.83	Registered : 685	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 222	Billed kWh : 685	NPC/PSALM Adjustment		0.2823/kWh	193.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,432.50	168.65
		Sub-Total			422.31
		Government Charges			
		Franchise Tax - Local			40.44
		LFT Differential		0.0042/kWh	2.88
		Value Added Tax			
		Generation			286.87
		Transmission			28.57
		System Loss			44.49
		Distribution			235.80
		Others			32.67
		NPC/PSALM Adjustment			4.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.93
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.75
		NPC Stranded Debts		0.0265/kWh	18.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	175.57
		Sub-Total			1,111.36
		CURRENT BILL - AUGUST 2018			8,463.95
		TOTAL AMOUNT DUE			16,896.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 9,857.00			



Total Sales (VAT Inclusive)	8,463.95	
Less : VAT	632.93	
Amount Net of VAT	7,831.02	
Less: BIR 2306	263.71	
BIR 2307	147.92	VATable Sales 7,352.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 478.43
Amount Due	7,419.39	VAT Zero Rated Sales 0.00
Add : VAT	632.93	VAT Amount 632.93
TOTAL AMOUNT DUE	8,052.32	TOTAL SALES 8,463.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2594/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: GUACA,ABRAHAM JEFERSON MONTERON	Premise Address: BLOCK 1 LOT 20 VILLARITA
Meter Number	: MTR1188295	Billing Address: BLOCK 1 LOT 20 VILLARITA
Pole Number	: 0376711	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

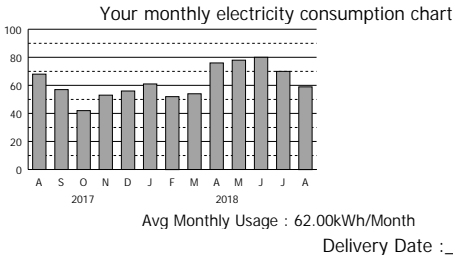
Bill ID 085996795260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08507926742

1015967647
Date : 08-08-2018
BC04/344.3/2596/0375761/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0850792674-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		680.59	
Name : CANTAGO,ROSEMILA BATINGAL		CURRENT CHARGES			
Premise Address: VILLA RITA SACSAC,CONSOLACION		Generation & Transmission			
Billing Address: VILLA RITA SACSAC,CONSOLACION		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1181808	Pole No : 0375761	Supply Charge		0.4118/kWh	24.30
Serial No : 40127785	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 1468	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1409	Others			173.83
No of Days : 30	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.97	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 102	Billed kWh : 59	Surcharge		0.02 of 680.50	13.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.48
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 13.63
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			78.81
		CURRENT BILL - AUGUST 2018			530.12
		TOTAL AMOUNT DUE			1,210.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 848.00			



Total Sales (VAT Inclusive)	530.12	
Less : VAT	38.61	
Amount Net of VAT	491.51	
Less: BIR 2306	16.10	
BIR 2307	9.08	VATable Sales 451.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.20
Amount Due	466.33	VAT Zero Rated Sales 0.00
Add : VAT	38.61	VAT Amount 38.61
TOTAL AMOUNT DUE	504.94	TOTAL SALES 530.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2596/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

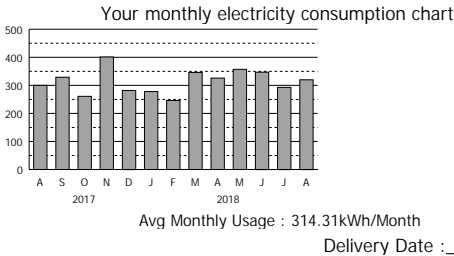
Customer Name : CANTAGO,ROSEMILA BATINGAL	Premise Address: VILLA RITA SACSAC,CONSOLACION
Meter Number : MTR1181808	Billing Address: VILLA RITA SACSAC,CONSOLACION
Pole Number : 0375761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

62365584317

1015966561
Date : 08-08-2018
BC04/344.3/2621/0376676/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6236558431-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,599.94	
Name : PENA,RECHIE JAY CARCEDO		CURRENT CHARGES			
Premise Address: SACSAC M1		Generation & Transmission			
Billing Address: SACSAC M1		Generation Charge		5.9492/kWh	1,903.74
		Transmission Charge		0.3987/kWh	127.58
		System Loss Charge		0.9007/kWh	288.22
		Sub-Total			2,319.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	560.19
Meter No : MTR1183120	Pole No : 0376676	Supply Charge		0.4118/kWh	131.78
Serial No : 40129097	Multiplier : 1	Metering Charge		0.6989/kWh	223.65
Period To : 08-07-2018	Pres Rdg : 7882	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 7562	Others			920.62
No of Days : 30	Diff Rdg : 320	Subsidy on Lifeline Charge		0.0878/kWh	28.10
Avg kWh/day : 10.67	Registered : 320	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 444	Billed kWh : 320	NPC/PSALM Adjustment		0.2823/kWh	90.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,600.00	72.00
		Sub-Total			190.50
		Government Charges			
		Franchise Tax - Local			18.87
		LFT Differential		0.0042/kWh	1.34
		Value Added Tax			
		Generation			134.02
		Transmission			13.35
		System Loss			20.76
		Distribution			110.47
		Others			14.44
		NPC/PSALM Adjustment			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.02
		Sub-Total			518.64
		CURRENT BILL - AUGUST 2018			3,949.30
		TOTAL AMOUNT DUE			7,549.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 4,300.00			



Total Sales (VAT Inclusive)	3,949.30	
Less : VAT	295.16	
Amount Net of VAT	3,654.14	
Less: BIR 2306	123.00	
BIR 2307	69.02	VATable Sales 3,430.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.48
Amount Due	3,462.12	VAT Zero Rated Sales 0.00
Add : VAT	295.16	VAT Amount 295.16
TOTAL AMOUNT DUE	3,757.28	TOTAL SALES 3,949.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2621/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

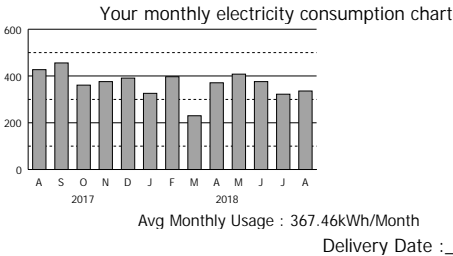
Customer Name : PENA,RECHIE JAY CARCEDO	Premise Address: SACSAC M1
Meter Number : MTR1183120	Billing Address: SACSAC M1
Pole Number : 0376676	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01351874894

1015962484
Date : 08-08-2018
BC04/344.3/2622/0376676/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135187489-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PENA,RAMON JR. CARCEDO Premise Address: SACSAC M2 Billing Address: SACSAC M2		PREVIOUS BALANCE		3,883.93	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1011574 Pole No : 0376676 Serial No : 83347596 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19532 Period From : 07-08-2018 Prev Rdg : 19196 No of Days : 30 Diff Rdg : 336 Avg kWh/day : 11.20 Registered : 336 Conn Load : 444 Billed kWh : 336		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,998.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	133.96
		System Loss Charge		0.9007/kWh	302.64
		Sub-Total			2,435.53
		Distribution Charges			
		Distribution Charge		1.7506/kWh	588.20
		Supply Charge		0.4118/kWh	138.36
		Metering Charge		0.6989/kWh	234.83
		Sub-Total		5.00/month	5.00
		Others			966.39
		Subsidy on Lifeline Charge		0.0878/kWh	29.50
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	94.85
		Surcharge		0.02 of 3,884.00	77.68
		Sub-Total			202.10
		Government Charges			
		Franchise Tax - Local			19.82
		LFT Differential		0.0042/kWh	1.41
		Value Added Tax			
		Generation			140.71
		Transmission			14.01
		System Loss			21.82
		Distribution			115.97
		Others			15.42
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		NPC Stranded Debts		0.0265/kWh	8.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.12
		Sub-Total			544.81
		CURRENT BILL - AUGUST 2018			4,148.83
		TOTAL AMOUNT DUE			8,032.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,700.00			



Total Sales (VAT Inclusive)	4,148.83	
Less : VAT	310.15	
Amount Net of VAT	3,838.68	
Less: BIR 2306	129.24	
BIR 2307	72.51	VATable Sales 3,604.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.66
Amount Due	3,636.93	VAT Zero Rated Sales 0.00
Add : VAT	310.15	VAT Amount 310.15
TOTAL AMOUNT DUE	3,947.08	TOTAL SALES 4,148.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2622/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

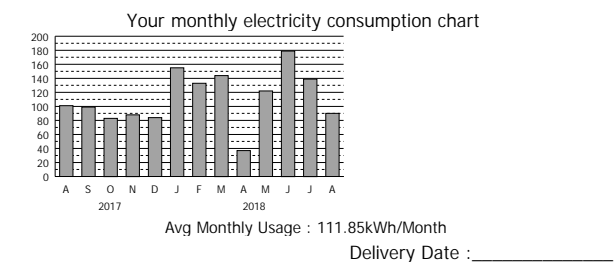
Customer Name : PENA,RAMON JR. CARCEDO	Premise Address: SACSAC M2
Meter Number : MTR1011574	Billing Address: SACSAC M2
Pole Number : 0376676	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81191200005

1015961407
Date : 08-08-2018
BC04/344.3/2630/0376725/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8119120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,700.37	
Name : LACSAO,ENRIQUETA OFELIA Y		CURRENT CHARGES			
Premise Address: BSDE GUACA'S PIGGERY SACSAC CONSOLACION		Generation & Transmission			
Billing Address: BSDE GUACA'S PIGGERY SACSAC CONSOLACION		Generation Charge		5.9492/kWh 535.43	
		Transmission Charge		0.3987/kWh 35.88	
		System Loss Charge		0.9007/kWh 81.06	
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1181645 Pole No : 0376725		Distribution Charge		1.7506/kWh 157.55	
Serial No : 40127622 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 08-07-2018 Pres Rdg : 2638		Metering Charge		0.6989/kWh 62.90	
Period From : 07-08-2018 Prev Rdg : 2548				5.00/month 5.00	
No of Days : 30 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 240 Billed kWh : 90		Subsidy on Lifeline Discount		-0.05 of 914.88 - 45.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.41	
		Surcharge		0.02 of 1,700.50 34.01	
		Sub-Total		13.68	
		Government Charges			
		Franchise Tax - Local		5.11	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		0.75	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.07	
		Sub-Total		142.81	
		CURRENT BILL - AUGUST 2018		1,071.37	
		TOTAL AMOUNT DUE		2,771.74	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,200.00			



Total Sales (VAT Inclusive)	1,071.37
Less : VAT	80.14
Amount Net of VAT	991.23
Less: BIR 2306	33.39
BIR 2307	18.68
SC/PWD DISCOUNT	0.00
Amount Due	939.16
Add : VAT	80.14
TOTAL AMOUNT DUE	1,019.30
VATable Sales	928.56
VAT Exempt Sales	62.67
VAT Zero Rated Sales	0.00
VAT Amount	80.14
TOTAL SALES	1,071.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2630/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LACSAO,ENRIQUETA OFELIA Y	Premise Address: BSDE GUACA'S PIGGERY SACSAC CONSOLACION
Meter Number : MTR1181645	Billing Address: BSDE GUACA'S PIGGERY SACSAC CONSOLACION
Pole Number : 0376725	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

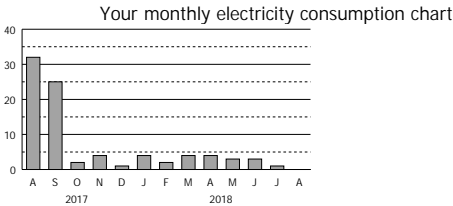
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1015962087

Date : 08-08-2018

BC04/344.3/2670/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3130220000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		378.28	
Name : TARIMAN,JOAQUINA A		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION SACSAC		Generation & Transmission			
Billing Address: SACSAC CONSOLACION SACSAC		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 378.50	7.57
Meter No : BSG1805726 Pole No : 0376795		Sub-Total			7.57
Serial No : 85174290 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 15		Franchise Tax - Local			0.07
Period From : 07-08-2018 Prev Rdg : 15		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.92
Conn Load : 500 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			1.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		CURRENT BILL - AUGUST 2018			14.16
		TOTAL AMOUNT DUE			392.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 8, 2017 - 21.00			



Total Sales (VAT Inclusive)	14.16
Less : VAT	1.52
Amount Net of VAT	12.64
Less: BIR 2306	0.63
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	11.76
Add : VAT	1.52
TOTAL AMOUNT DUE	13.28
VATable Sales	12.57
VAT Exempt Sales	0.07
VAT Zero Rated Sales	0.00
VAT Amount	1.52
TOTAL SALES	14.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2670/0/23/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

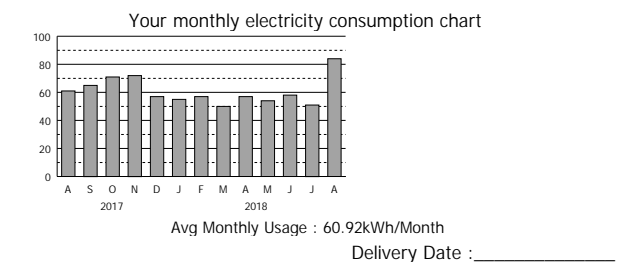
Customer Name : TARIMAN,JOAQUINA A	Premise Address: SACSAC CONSOLACION SACSAC
Meter Number : BSG1805726	Billing Address: SACSAC CONSOLACION SACSAC
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

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1015957513
Date : 08-08-2018
BC04/344.3/2680/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534020000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		396.06	
Name : ANCIANO,RIZALINO B		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 499.73	
		Transmission Charge		0.3987/kWh 33.49	
		System Loss Charge		0.9007/kWh 75.66	
TIN :		Sub-Total		608.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1015791 Pole No : 0376795		Distribution Charge		1.7506/kWh 147.05	
Serial No : 121517623 Multiplier : 1		Supply Charge		0.4118/kWh 34.59	
Period To : 08-07-2018 Pres Rdg : 1066		Metering Charge		0.6989/kWh 58.71	
Period From : 07-08-2018 Prev Rdg : 982				5.00/month 5.00	
No of Days : 30 Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.80 Registered : 84		Others			
Conn Load : 190 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 854.23 - 85.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.71	
		Surcharge		0.02 of 396.00 7.92	
		Sub-Total		- 53.79	
		Government Charges			
		Franchise Tax - Local		4.40	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		35.17	
		Transmission		3.51	
		System Loss		5.47	
		Distribution		29.44	
		Others		- 5.88	
		NPC/PSALM Adjustment		0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.11	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.28	
		NPC Stranded Debts		0.0265/kWh 2.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.53	
		Sub-Total		126.38	
		CURRENT BILL - AUGUST 2018		926.82	
		TOTAL AMOUNT DUE		1,322.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 505.25			



Total Sales (VAT Inclusive)	926.82
Less : VAT	68.27
Amount Net of VAT	858.55
Less: BIR 2306	28.45
BIR 2307	16.10
SC/PWD DISCOUNT	0.00
Amount Due	814.00
Add : VAT	68.27
TOTAL AMOUNT DUE	882.27
VATable Sales	800.44
VAT Exempt Sales	58.11
VAT Zero Rated Sales	0.00
VAT Amount	68.27
TOTAL SALES	926.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2680/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

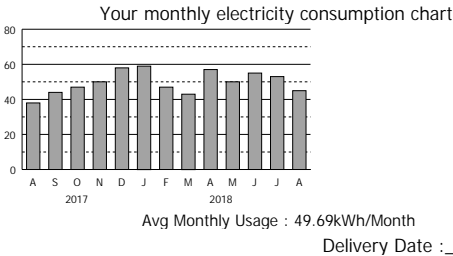
Customer Name : ANCIANO,RIZALINO B	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1015791	Billing Address: SACSAC CONSOLACION
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

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1015963998
Date : 08-08-2018
BC04/344.3/2691/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5170387168-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		473.65	
Name : LAPINID,NICOLAS BACUS		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
TIN :		Sub-Total		326.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1059001 Pole No : 0376795		Distribution Charge		1.7506/kWh 78.78	
Serial No : 125289989 Multiplier : 1		Supply Charge		0.4118/kWh 18.53	
Period To : 08-07-2018 Pres Rdg : 1984		Metering Charge		0.6989/kWh 31.45	
Period From : 07-08-2018 Prev Rdg : 1939				5.00/month 5.00	
No of Days : 30 Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50 Registered : 45		Others			
Conn Load : 118 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.70	
		Surcharge		0.02 of 473.50 9.47	
		Sub-Total		- 161.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.64	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.55	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		55.84	
		CURRENT BILL - AUGUST 2018		353.97	
		TOTAL AMOUNT DUE		827.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 895.00			



Total Sales (VAT Inclusive)	353.97
Less : VAT	25.44
Amount Net of VAT	328.53
Less: BIR 2306	10.60
BIR 2307	6.00
SC/PWD DISCOUNT	0.00
Amount Due	311.93
Add : VAT	25.44
TOTAL AMOUNT DUE	337.37
VATable Sales	298.13
VAT Exempt Sales	30.40
VAT Zero Rated Sales	0.00
VAT Amount	25.44
TOTAL SALES	353.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2691/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

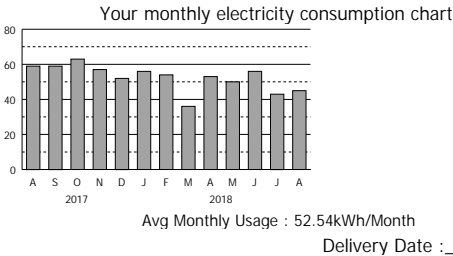
Customer Name : LAPINID,NICOLAS BACUS	Premise Address: SAC-SAC CONSOLACION
Meter Number : MTR1059001	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

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1015961928
Date : 08-08-2018
BC04/344.3/2710/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		471.03	
Name : SON,LUCIANA T.		CURRENT CHARGES			
Premise Address: SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1186999	Pole No : 0376795	Supply Charge		0.4118/kWh	18.53
Serial No : 40132976	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 1077	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1032	Others			133.76
No of Days : 30	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.50	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 200	Billed kWh : 45	Surcharge		0.02 of 471.00	9.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.55
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.84
		CURRENT BILL - AUGUST 2018			353.92
		TOTAL AMOUNT DUE			824.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 350.00			



Total Sales (VAT Inclusive)	353.92	
Less : VAT	25.44	
Amount Net of VAT	328.48	
Less: BIR 2306	10.60	
BIR 2307	6.00	VATable Sales 298.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.40
Amount Due	311.88	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	337.32	TOTAL SALES 353.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2710/0/22/08-08-2018/80

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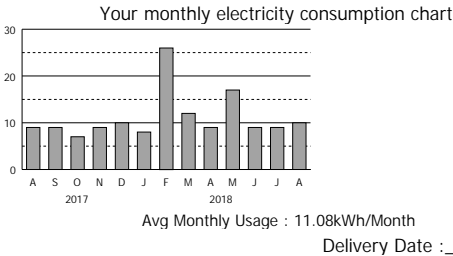
Customer Name : SON,LUCIANA T.	Premise Address: SAC-SAC, CONSOLACION
Meter Number : MTR1186999	Billing Address: SAC-SAC, CONSOLACION
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

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1015967751
Date : 08-08-2018
BC04/344.3/2731/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2344629933-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		250.17	
Name : CAPAO,ALJIE PEPITO		CURRENT CHARGES			
Premise Address: M3 SAC-SAC SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: M3 SAC-SAC SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	59.49
		Transmission Charge		0.3987/kWh	3.99
		System Loss Charge		0.9007/kWh	9.01
		Sub-Total			72.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1067105	Pole No : 0376795	Supply Charge		0.4118/kWh	4.12
Serial No : 84397754	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 08-07-2018	Pres Rdg : 381			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 371	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 101.11	- 101.11
Conn Load : 218	Billed kWh : 10	NPC/PSALM Adjustment		0.2823/kWh	2.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 250.00	5.00
		Sub-Total			- 93.29
		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0042/kWh	0.04
		Value Added Tax			
		Generation			4.19
		Transmission			0.42
		System Loss			0.63
		Distribution			4.03
		Others			- 8.06
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			7.75
		CURRENT BILL - AUGUST 2018			20.57
		TOTAL AMOUNT DUE			270.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 2, 2017 - 15.00			



Total Sales (VAT Inclusive)	20.57	
Less : VAT	1.28	
Amount Net of VAT	19.29	
Less: BIR 2306	0.52	
BIR 2307	0.26	VATable Sales 12.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.47
Amount Due	18.51	VAT Zero Rated Sales 0.00
Add : VAT	1.28	VAT Amount 1.28
TOTAL AMOUNT DUE	19.79	TOTAL SALES 20.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2731/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

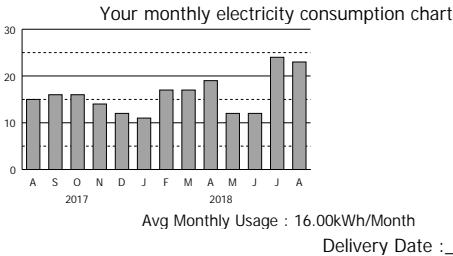
Customer Name : CAPAO,ALJIE PEPITO	Premise Address: M3 SAC-SAC SAC-SAC, CONSOLACION
Meter Number : MTR1067105	Billing Address: M3 SAC-SAC SAC-SAC, CONSOLACION
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00232941138

1015957488
Date : 08-08-2018
BC04/344.3/2732/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0023294113-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.68	
Name : CAPAO,ALJIE PEPITO		CURRENT CHARGES			
Premise Address: M2 SAC-SAC SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: M2 SAC-SAC SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1067104	Pole No : 0376795	Supply Charge		0.4118/kWh	9.47
Serial No : 84397531	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 304	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 281	Others			70.80
No of Days : 30	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Avg kWh/day : 0.77	Registered : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Conn Load : 218	Billed kWh : 23	Surcharge		0.02 of 124.50	2.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Sub-Total			- 145.41
		Government Charges			
		Franchise Tax - Local			0.51
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 13.01
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.93
		CURRENT BILL - AUGUST 2018			115.04
		Debit Adjustments			125.99
		TOTAL AMOUNT DUE			365.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 10, 2016 - 11.00					



Total Sales (VAT Inclusive)	115.04
Less : VAT	7.71
Amount Net of VAT	107.33
Less: BIR 2306	3.22
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	102.26
Add : VAT	7.71
TOTAL AMOUNT DUE	109.97
VATable Sales	92.11
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	7.71
TOTAL SALES	115.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2732/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

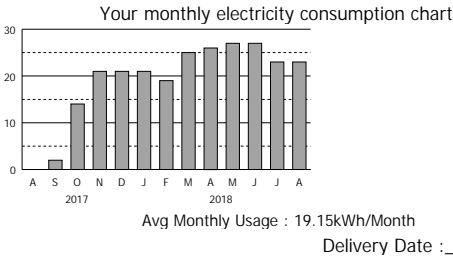
Customer Name : CAPAO,ALJIE PEPITO	Premise Address: M2 SAC-SAC SAC-SAC, CONSOLACION
Meter Number : MTR1067104	Billing Address: M2 SAC-SAC SAC-SAC, CONSOLACION
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01333534400

1015962458
Date : 08-08-2018
BC04/344.3/2733/0376795/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0133353440-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		541.91	
Name : CAPAO,ALJIE PEPITO		CURRENT CHARGES			
Premise Address: M1 SAC-SAC SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: M1 SAC-SAC SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	136.83
		Transmission Charge		0.3987/kWh	9.17
		System Loss Charge		0.9007/kWh	20.72
		Sub-Total			166.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1067103	Pole No : 0376795	Supply Charge		0.4118/kWh	9.47
Serial No : 84398204	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 08-07-2018	Pres Rdg : 252	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 229	Sub-Total			70.80
No of Days : 30	Diff Rdg : 23	Others			
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 237.52	- 154.39
Conn Load : 218	Billed kWh : 23	NPC/PSALM Adjustment		0.2823/kWh	6.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 542.00	10.84
		Sub-Total			- 137.06
		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.63
		Transmission			0.97
		System Loss			1.47
		Distribution			8.50
		Others			- 12.00
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			23.98
		CURRENT BILL - AUGUST 2018			124.44
		TOTAL AMOUNT DUE			666.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 8, 2018 - 231.00			



Total Sales (VAT Inclusive)	124.44
Less : VAT	8.72
Amount Net of VAT	115.72
Less: BIR 2306	3.64
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	110.06
Add : VAT	8.72
TOTAL AMOUNT DUE	118.78
VATable Sales	100.46
VAT Exempt Sales	15.26
VAT Zero Rated Sales	0.00
VAT Amount	8.72
TOTAL SALES	124.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2733/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

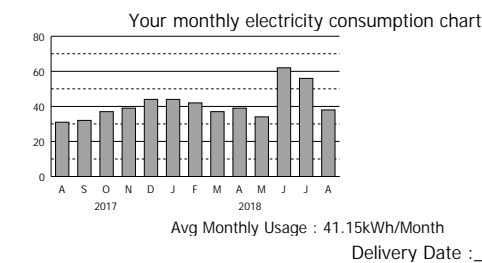
Customer Name : CAPAO,ALJIE PEPITO	Premise Address: M1 SAC-SAC SAC-SAC, CONSOLACION
Meter Number : MTR1067103	Billing Address: M1 SAC-SAC SAC-SAC, CONSOLACION
Pole Number : 0376795	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46378870730

1015962132
Date : 08-08-2018
BC04/344.3/2751/0376865/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4637887073-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		482.76	
Name : CAPAO,ALJIE PEPITO		CURRENT CHARGES			
Premise Address: SACSAC		Generation & Transmission			
Billing Address: SACSAC		Generation Charge		5.9492/kWh 226.07	
		Transmission Charge		0.3987/kWh 15.15	
		System Loss Charge		0.9007/kWh 34.23	
TIN :		Sub-Total		275.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1185789 Pole No : 0376865		Distribution Charge		1.7506/kWh 66.52	
Serial No : 40131766 Multiplier : 1		Supply Charge		0.4118/kWh 15.65	
Period To : 08-07-2018 Pres Rdg : 922		Metering Charge		0.6989/kWh 26.56	
Period From : 07-08-2018 Prev Rdg : 884				5.00/month 5.00	
No of Days : 30 Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27 Registered : 38		Others			
Conn Load : 233 Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 389.18 - 194.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.73	
		Surcharge		0.02 of 483.00 9.66	
		Sub-Total		- 174.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.18	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.91	
		Transmission		1.58	
		System Loss		2.47	
		Distribution		13.65	
		Others		- 15.51	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.93	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.36	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.74	
		Sub-Total		43.83	
		CURRENT BILL - AUGUST 2018		258.81	
		TOTAL AMOUNT DUE		741.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 621.00			



Total Sales (VAT Inclusive)	258.81	
Less : VAT	18.35	
Amount Net of VAT	240.46	
Less: BIR 2306	7.66	
BIR 2307	4.33	VATable Sales 214.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.48
Amount Due	228.47	VAT Zero Rated Sales 0.00
Add : VAT	18.35	VAT Amount 18.35
TOTAL AMOUNT DUE	246.82	TOTAL SALES 258.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2751/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

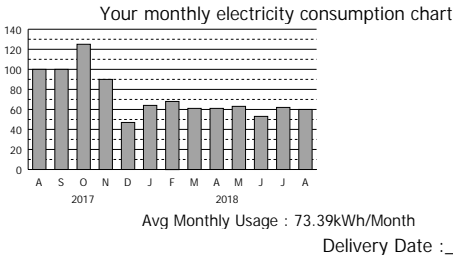
Customer Name : CAPAO,ALJIE PEPITO	Premise Address: SACSAC
Meter Number : MTR1185789	Billing Address: SACSAC
Pole Number : 0376865	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23290348715

1015967645
Date : 08-08-2018
BC04/344.3/2772/0376844/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2329034871-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		545.36	
Name : LIMOTAN,MONINA AGBAY		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
TIN :		Sub-Total		434.91	
Metering Information-----		Distribution Charges			
Meter No : 014499 EFS6 Pole No : 0376844		Distribution Charge		1.7506/kWh 105.04	
Serial No : 121447145 Multiplier : 1		Supply Charge		0.4118/kWh 24.71	
Period To : 08-07-2018 Pres Rdg : 5338		Metering Charge		0.6989/kWh 41.93	
Period From : 07-08-2018 Prev Rdg : 5278				5.00/month 5.00	
No of Days : 30 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60		Others			
Conn Load : 133 Billed kWh : 60		Subsidy on Lifeline Discount		-0.2 of 611.59 - 122.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.94	
		Surcharge		0.02 of 545.50 10.91	
		Sub-Total		- 94.47	
		Government Charges			
		Franchise Tax - Local		2.84	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 8.90	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		85.44	
		CURRENT BILL - AUGUST 2018		602.56	
		TOTAL AMOUNT DUE		1,147.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 477.00			



Total Sales (VAT Inclusive)	602.56	
Less : VAT	44.23	
Amount Net of VAT	558.33	
Less: BIR 2306	18.44	
BIR 2307	10.40	VATable Sales 517.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.21
Amount Due	529.49	VAT Zero Rated Sales 0.00
Add : VAT	44.23	VAT Amount 44.23
TOTAL AMOUNT DUE	573.72	TOTAL SALES 602.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2772/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

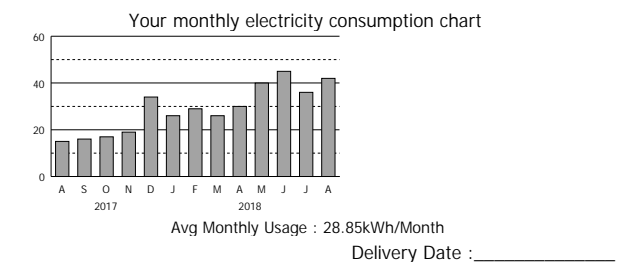
Customer Name : LIMOTAN,MONINA AGBAY	Premise Address: SAC-SAC CONSOLACION
Meter Number : 014499 EFS6	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0376844	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01078743422

1015960645
Date : 08-08-2018
BC04/344.3/2775/0376851/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0107874342-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.92	
Name : LIMOTAN,JENIVIE AGBAY		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : 012973 EFS6 Pole No : 0376851		Distribution Charge		1.7506/kWh 73.53	
Serial No : 121510216 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 1690		Metering Charge		0.6989/kWh 29.35	
Period From : 07-08-2018 Prev Rdg : 1648				5.00/month 5.00	
No of Days : 30 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42		Others			
Conn Load : 133 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.86	
		Surcharge		0.02 of 240.00 4.80	
		Sub-Total		- 155.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.51	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.08	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.67	
		CURRENT BILL - AUGUST 2018		326.11	
		TOTAL AMOUNT DUE		566.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 349.00			



Total Sales (VAT Inclusive)	326.11
Less : VAT	23.31
Amount Net of VAT	302.80
Less: BIR 2306	9.72
BIR 2307	5.52
SC/PWD DISCOUNT	0.00
Amount Due	287.56
Add : VAT	23.31
TOTAL AMOUNT DUE	310.87
VATable Sales	274.44
VAT Exempt Sales	28.36
VAT Zero Rated Sales	0.00
VAT Amount	23.31
TOTAL SALES	326.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2775/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMOTAN,JENIVIE AGBAY	Premise Address: SAC-SAC CONSOLACION
Meter Number : 012973 EFS6	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0376851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

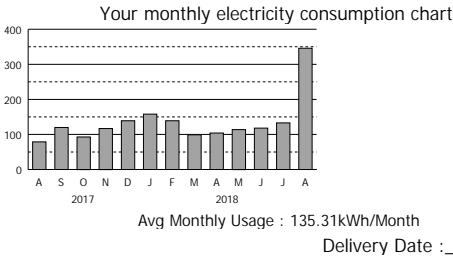
Bill ID 767134077933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76747869022

1015963561
Date : 08-08-2018
BC04/344.3/2781/0376830/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674786902-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,617.65	
Name : JAYME,ROBELIN MAGALE		CURRENT CHARGES			
Premise Address: CAPASANAN CASILI, MANDAUE CITY		Generation & Transmission			
Billing Address: CAPASANAN CASILI, MANDAUE CITY		Generation Charge		5.9492/kWh	2,058.42
		Transmission Charge		0.3987/kWh	137.95
		System Loss Charge		0.9007/kWh	311.64
		Sub-Total			2,508.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	605.71
Meter No : MTR1150566	Pole No : 0376830	Supply Charge		0.4118/kWh	142.48
Serial No : 133482584	Multiplier : 1	Metering Charge		0.6989/kWh	241.82
Period To : 08-07-2018	Pres Rdg : 2446	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2100	Others			995.01
No of Days : 30	Diff Rdg : 346	Subsidy on Lifeline Charge		0.0878/kWh	30.38
Avg kWh/day : 11.53	Registered : 346	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 300	Billed kWh : 346	Surcharge		0.02 of 3,077.50	61.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			92.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.75
		LFT Differential		0.0101/kWh	3.49
		Value Added Tax			
		Generation			144.90
		Transmission			14.43
		System Loss			22.47
		Distribution			119.40
		Others			14.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.01
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.05
		NPC Stranded Debts		0.0265/kWh	9.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.68
		Sub-Total			560.29
		CURRENT BILL - AUGUST 2018			4,155.31
		TOTAL AMOUNT DUE			5,772.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,460.00			



Total Sales (VAT Inclusive)	4,155.31	
Less : VAT	315.27	
Amount Net of VAT	3,840.04	
Less: BIR 2306	131.36	
BIR 2307	72.41	VATable Sales 3,595.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.02
Amount Due	3,636.27	VAT Zero Rated Sales 0.00
Add : VAT	315.27	VAT Amount 315.27
TOTAL AMOUNT DUE	3,951.54	TOTAL SALES 4,155.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2781/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,ROBELIN MAGALE	Premise Address: CAPASANAN CASILI, MANDAUE CITY
Meter Number : MTR1150566	Billing Address: CAPASANAN CASILI, MANDAUE CITY
Pole Number : 0376830	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4201120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,866.17	
Name : ICOY,LUCIANO		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	785.29
		Transmission Charge		0.3987/kWh	52.63
		System Loss Charge		0.9007/kWh	118.89
		Sub-Total			956.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : MTR1187126	Pole No : 0376865	Supply Charge		0.4118/kWh	54.36
Serial No : 40133103	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 08-07-2018	Pres Rdg : 2724	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2592	Others			382.69
No of Days : 30	Diff Rdg : 132	Subsidy on Lifeline Charge		0.0878/kWh	11.59
Avg kWh/day : 4.40	Registered : 132	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 132	NPC/PSALM Adjustment		0.2823/kWh	37.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,866.00	37.32
		Sub-Total			86.20
		Government Charges			
		Franchise Tax - Local			7.84
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.28
		Transmission			5.50
		System Loss			8.57
		Distribution			45.92
		Others			6.88
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.83
		Sub-Total			215.25
		CURRENT BILL - AUGUST 2018			1,640.95
		TOTAL AMOUNT DUE			3,507.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,066.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	110
Sep 2017	80
Oct 2017	110
Nov 2017	110
Dec 2017	110
Jan 2018	110
Feb 2018	110
Mar 2018	150
Apr 2018	180
May 2018	230
Jun 2018	250
Jul 2018	150
Aug 2018	130

Avg Monthly Usage : 141.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,640.95

Less : VAT123.02

Amount Net of VAT1,517.93

Less: BIR 230651.27

BIR 230728.68

SC/PWD DISCOUNT0.00

Amount Due1,437.98

Add : VAT123.02

TOTAL AMOUNT DUE1,561.00

VATable Sales1,425.70

VAT Exempt Sales92.23

VAT Zero Rated Sales0.00

VAT Amount123.02

TOTAL SALES1,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/344.3/2810/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ICOY,LUCIANO	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1187126	Billing Address: SACSAC CONSOLACION
Pole Number : 0376865	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

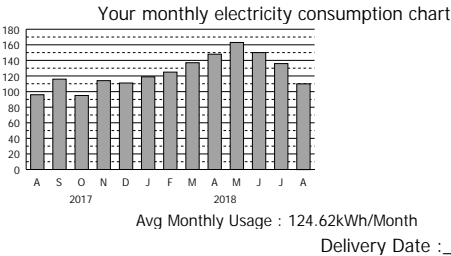
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

82154198798

1015966551
Date : 08-08-2018
BC04/344.3/2881/0376893/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8215419879-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,627.34	
Name : BARBERO,SAMUEL CAMACHO		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 009982 EFS6	Pole No : 0376893	Supply Charge		0.4118/kWh	45.30
Serial No : 121437470	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 10523	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 10413	Others			319.75
No of Days : 30	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.67	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 133	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,627.50	32.55
		Sub-Total			73.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.55
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.91
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			179.69
		CURRENT BILL - AUGUST 2018			1,370.07
		TOTAL AMOUNT DUE			2,997.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 3,885.00			



Total Sales (VAT Inclusive)	1,370.07	
Less : VAT	102.80	
Amount Net of VAT	1,267.27	
Less: BIR 2306	42.85	
BIR 2307	23.95	VATable Sales 1,190.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.89
Amount Due	1,200.47	VAT Zero Rated Sales 0.00
Add : VAT	102.80	VAT Amount 102.80
TOTAL AMOUNT DUE	1,303.27	TOTAL SALES 1,370.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2881/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARBERO,SAMUEL CAMACHO	Premise Address: SAC-SAC CONSOLACION
Meter Number : 009982 EFS6	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0376893	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

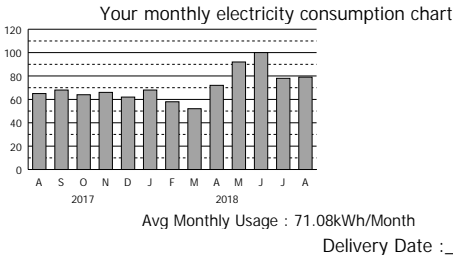
Bill ID 084976651466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08418596683

1015967571
Date : 08-08-2018
BC04/344.3/2911/0376921/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0841859668-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		298.84	
Name : SARSUA,LIGAYA GERONA		CURRENT CHARGES			
Premise Address: SITIO CAMILING SAC-SAC		Generation & Transmission			
Billing Address: SITIO CAMILING SAC-SAC		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1186760 Pole No : 0376921		Supply Charge		0.4118/kWh	32.53
Serial No : 40132737 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018 Pres Rdg : 1457				5.00/month	5.00
Period From : 07-08-2018 Prev Rdg : 1378		Sub-Total			231.04
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount		-0.1 of 803.69	- 80.37
Conn Load : 233 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 799.00	15.98
		Sub-Total			- 42.09
		Government Charges			
		Franchise Tax - Local			4.19
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 4.50
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			119.95
		CURRENT BILL - AUGUST 2018			881.55
		TOTAL AMOUNT DUE			1,180.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 500.00			



Total Sales (VAT Inclusive)	881.55	
Less : VAT	65.25	
Amount Net of VAT	816.30	
Less: BIR 2306	27.18	
BIR 2307	15.32	VATable Sales 761.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.70
Amount Due	773.80	VAT Zero Rated Sales 0.00
Add : VAT	65.25	VAT Amount 65.25
TOTAL AMOUNT DUE	839.05	TOTAL SALES 881.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2911/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SARSUA,LIGAYA GERONA	Premise Address: SITIO CAMILING SAC-SAC
Meter Number : MTR1186760	Billing Address: SITIO CAMILING SAC-SAC
Pole Number : 0376921	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

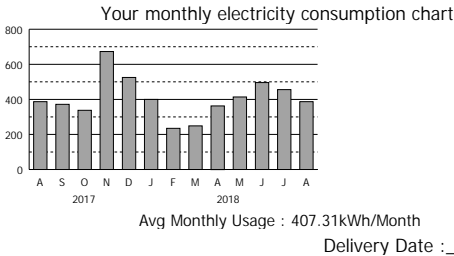
Bill ID 628066672638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62812200004

1015966988
Date : 08-08-2018
BC04/344.3/2980/0376942/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6281220000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,588.95	
Name : BORBAJO,EPIFANIO E		CURRENT CHARGES			
Premise Address: SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	2,302.34
		Transmission Charge		0.3987/kWh	154.30
		System Loss Charge		0.9007/kWh	348.57
		Sub-Total			2,805.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	677.48
Meter No : MTR1190580	Pole No : 0376942	Supply Charge		0.4118/kWh	159.37
Serial No : 40136557	Multiplier : 1	Metering Charge		0.6989/kWh	270.47
Period To : 08-07-2018	Pres Rdg : 9377	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 8990	Others			1,112.32
No of Days : 30	Diff Rdg : 387	Subsidy on Lifeline Charge		0.0878/kWh	33.98
Avg kWh/day : 12.90	Registered : 387	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 150	Billed kWh : 387	NPC/PSALM Adjustment		0.2823/kWh	109.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,589.00	111.78
		Sub-Total			255.09
		Government Charges			
		Franchise Tax - Local			22.95
		LFT Differential		0.0042/kWh	1.63
		Value Added Tax			
		Generation			162.07
		Transmission			16.13
		System Loss			25.13
		Distribution			133.48
		Others			20.45
		NPC/PSALM Adjustment			2.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.41
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.00
		NPC Stranded Debts		0.0265/kWh	10.26
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	99.19
		Sub-Total			630.23
		CURRENT BILL - AUGUST 2018			4,802.85
		TOTAL AMOUNT DUE			10,391.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 6,115.00			



Total Sales (VAT Inclusive)	4,802.85	
Less : VAT	359.82	
Amount Net of VAT	4,443.03	
Less: BIR 2306	149.93	
BIR 2307	83.94	VATable Sales 4,172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.41
Amount Due	4,209.16	VAT Zero Rated Sales 0.00
Add : VAT	359.82	VAT Amount 359.82
TOTAL AMOUNT DUE	4,568.98	TOTAL SALES 4,802.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/2980/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

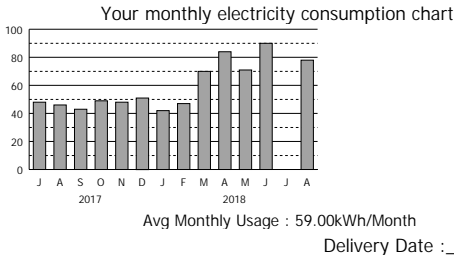
Customer Name : BORBAJO,EPIFANIO E	Premise Address: SAC-SAC, CONSOLACION
Meter Number : MTR1190580	Billing Address: SAC-SAC, CONSOLACION
Pole Number : 0376942	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09291200005

1015968327
Date : 08-08-2018
BC04/344.3/3015/0376970/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0929120000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		677.09	
Name : EDANO,JULIET M		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1190179	Pole No : 0376970	Supply Charge		0.4118/kWh	32.12
Serial No : 40136156	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 1191	Sub-Total		5.00/month	5.00
Period From : 06-07-2018	Prev Rdg : 1113	Others			228.18
No of Days : 61	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.5 of 793.57	- 396.79
Avg kWh/day : 1.28	Registered : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Conn Load : 120	Billed kWh : 78	Surcharge		0.02 of 677.00	13.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 361.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.38
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 32.27
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			88.86
		CURRENT BILL - AUGUST 2018			521.20
		TOTAL AMOUNT DUE			1,198.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	521.20	
Less : VAT	36.60	
Amount Net of VAT	484.60	
Less: BIR 2306	15.25	
BIR 2307	8.70	VATable Sales 432.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.26
Amount Due	460.65	VAT Zero Rated Sales 0.00
Add : VAT	36.60	VAT Amount 36.60
TOTAL AMOUNT DUE	497.25	TOTAL SALES 521.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3015/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

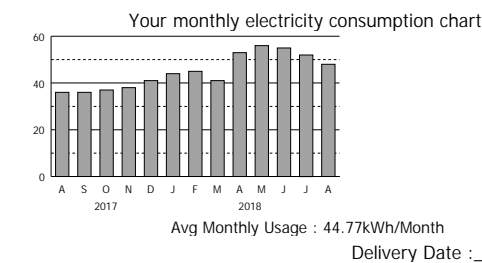
Customer Name : EDANO,JULIET M	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1190179	Billing Address: SACSAC CONSOLACION
Pole Number : 0376970	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40961717580

1015960134
Date : 08-08-2018
BC04/344.3/3020/0376970/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4096171758-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		390.39	
Name : DINOPOL,LORENA MANATAD		CURRENT CHARGES			
Premise Address: SAC SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC SAC CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : 012413 EFS6 Pole No : 0376970		Supply Charge		0.4118/kWh 19.77	
Serial No : 121434901 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-07-2018 Pres Rdg : 2482				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 2434		Sub-Total		142.35	
No of Days : 30 Diff Rdg : 48		Others			
Avg kWh/day : 1.60 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 133 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 390.50 7.81	
		Sub-Total		- 174.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.74	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.77	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.27	
		CURRENT BILL - AUGUST 2018		374.80	
		TOTAL AMOUNT DUE		765.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 990.00			



Total Sales (VAT Inclusive)	374.80
Less : VAT	26.85
Amount Net of VAT	347.95
Less: BIR 2306	11.19
BIR 2307	6.35
SC/PWD DISCOUNT	0.00
Amount Due	330.41
Add : VAT	26.85
TOTAL AMOUNT DUE	357.26
VATable Sales	315.53
VAT Exempt Sales	32.42
VAT Zero Rated Sales	0.00
VAT Amount	26.85
TOTAL SALES	374.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3020/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

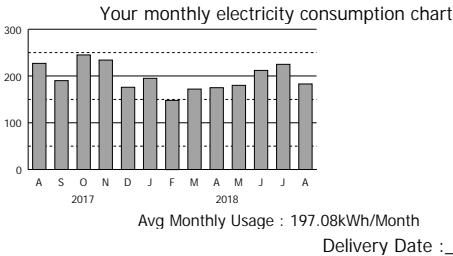
Customer Name : DINOPOL,LORENA MANATAD	Premise Address: SAC SAC CONSOLACION
Meter Number : 012413 EFS6	Billing Address: SAC SAC CONSOLACION
Pole Number : 0376970	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55302200005

1015957487
Date : 08-08-2018
BC04/344.3/3040/0376956/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5530220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,805.03	
Name : DINOPOL,SAMUEL M		CURRENT CHARGES			
Premise Address: SACSAC CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: SACSAC CASILI MANDAUE CITY		Generation Charge		5.9492/kWh	1,088.70
		Transmission Charge		0.3987/kWh	72.96
		System Loss Charge		0.9007/kWh	164.83
		Sub-Total			1,326.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	320.36
Meter No : MTR1189779	Pole No : 0376956	Supply Charge		0.4118/kWh	75.36
Serial No : 40135756	Multiplier : 1	Metering Charge		0.6989/kWh	127.90
Period To : 08-07-2018	Pres Rdg : 5068	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 4885	Others			528.62
No of Days : 30	Diff Rdg : 183	Subsidy on Lifeline Charge		0.0878/kWh	16.07
Avg kWh/day : 6.10	Registered : 183	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 183	NPC/PSALM Adjustment		0.2823/kWh	51.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,475.00	109.50
		Sub-Total			177.27
		Government Charges			
		Franchise Tax - Local			12.30
		LFT Differential		0.0101/kWh	1.85
		Value Added Tax			
		Generation			76.64
		Transmission			7.64
		System Loss			11.89
		Distribution			63.43
		Others			16.77
		NPC/PSALM Adjustment			1.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.56
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.47
		NPC Stranded Debts		0.0265/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.90
		Sub-Total			307.97
		CURRENT BILL - AUGUST 2018			2,340.35
		TOTAL AMOUNT DUE			5,145.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,670.00			



Total Sales (VAT Inclusive)	2,340.35	
Less : VAT	177.58	
Amount Net of VAT	2,162.77	
Less: BIR 2306	73.98	
BIR 2307	40.93	VATable Sales 2,032.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.39
Amount Due	2,047.86	VAT Zero Rated Sales 0.00
Add : VAT	177.58	VAT Amount 177.58
TOTAL AMOUNT DUE	2,225.44	TOTAL SALES 2,340.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3040/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,SAMUEL M	Premise Address: SACSAC CASILI MANDAUE CITY
Meter Number : MTR1189779	Billing Address: SACSAC CASILI MANDAUE CITY
Pole Number : 0376956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

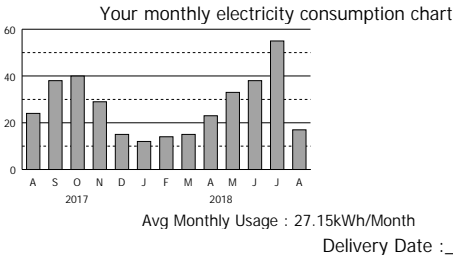
Bill ID 626352460623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62609100003

1015966786
Date : 08-08-2018
BC04/344.3/3050/0376956/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6260910000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		485.18	
Name : GULLE,FELIX A.		CURRENT CHARGES			
Premise Address: SACSAC CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: SACSAC CASILI MANDAUE CITY		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
		Sub-Total		123.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 29.76	
Meter No : 360350GS6 Pole No : 0376956		Supply Charge		0.4118/kWh 7.00	
Serial No : 2002114659 Multiplier : 1		Metering Charge		0.6989/kWh 11.88	
Period To : 08-07-2018 Pres Rdg : 8056				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 8039		Sub-Total		53.64	
No of Days : 30 Diff Rdg : 17		Others			
Avg kWh/day : 0.57 Registered : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Conn Load : 170 Billed kWh : 17		NPC/PSALM Adjustment		0.2823/kWh 4.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 485.00 9.70	
		Sub-Total		- 157.37	
		Government Charges			
		Franchise Tax - Local		0.12	
		LFT Differential		0.0101/kWh 0.17	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 13.58	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		12.98	
		CURRENT BILL - AUGUST 2018		32.48	
		TOTAL AMOUNT DUE		517.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 437.00			



Total Sales (VAT Inclusive)	32.48
Less : VAT	1.89
Amount Net of VAT	30.59
Less: BIR 2306	0.77
BIR 2307	0.40
SC/PWD DISCOUNT	0.00
Amount Due	29.42
Add : VAT	1.89
TOTAL AMOUNT DUE	31.31
VATable Sales	19.50
VAT Exempt Sales	11.09
VAT Zero Rated Sales	0.00
VAT Amount	1.89
TOTAL SALES	32.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3050/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

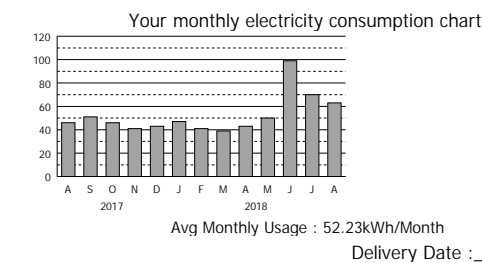
Customer Name : GULLE,FELIX A.	Premise Address: SACSAC CASILI MANDAUE CITY
Meter Number : 360350GS6	Billing Address: SACSAC CASILI MANDAUE CITY
Pole Number : 0376956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84331200000

1015968522
Date : 08-08-2018
BC04/344.3/3090/0376970/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8433120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		681.50	
Name : DINOPOL,MARIA		CURRENT CHARGES			
Premise Address: CAPASANAN MANDAUE CITY		Generation & Transmission			
Billing Address: CAPASANAN MANDAUE CITY		Generation Charge		5.9492/kWh	374.80
		Transmission Charge		0.3987/kWh	25.12
		System Loss Charge		0.9007/kWh	56.74
		Sub-Total			456.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1189542	Pole No : 0376970	Supply Charge		0.4118/kWh	25.94
Serial No : 40135519	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 1050			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 987	Sub-Total			185.26
No of Days : 30	Diff Rdg : 63	Others			
Avg kWh/day : 2.10	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 641.92	- 128.38
Conn Load : 120	Billed kWh : 63	NPC/PSALM Adjustment		0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 681.50	13.63
		Sub-Total			- 96.97
		Government Charges			
		Franchise Tax - Local			3.30
		LFT Differential		0.0101/kWh	0.64
		Value Added Tax			
		Generation			26.38
		Transmission			2.63
		System Loss			4.09
		Distribution			22.23
		Others			- 9.04
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.15
		Sub-Total			90.68
		CURRENT BILL - AUGUST 2018			635.63
		TOTAL AMOUNT DUE			1,317.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,145.00			



Total Sales (VAT Inclusive)	635.63	
Less : VAT	46.71	
Amount Net of VAT	588.92	
Less: BIR 2306	19.48	
BIR 2307	10.98	VATable Sales 544.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.97
Amount Due	558.46	VAT Zero Rated Sales 0.00
Add : VAT	46.71	VAT Amount 46.71
TOTAL AMOUNT DUE	605.17	TOTAL SALES 635.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3090/0/21/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DINOPOL,MARIA	Premise Address: CAPASANAN MANDAUE CITY
Meter Number : MTR1189542	Billing Address: CAPASANAN MANDAUE CITY
Pole Number : 0376970	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

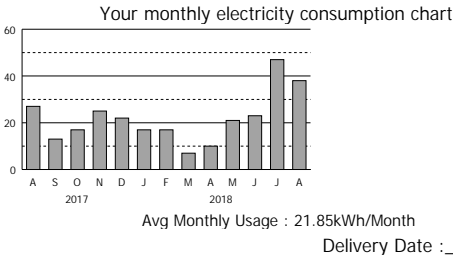
Bill ID 096548536243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09628553357

1015968660
Date : 08-08-2018
BC04/344.3/3121/0377003/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0962855335-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		234.47	
Name : COPRADA,MARLYN GEDOQUIO		CURRENT CHARGES			
Premise Address: SACSAC SACSAC,CONSOLACION		Generation & Transmission			
Billing Address: SACSAC SACSAC,CONSOLACION		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1173407	Pole No : 0377003	Supply Charge		0.4118/kWh	15.65
Serial No : 85024893	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 508	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 470	Others			113.73
No of Days : 30	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.27	Registered : 38	Surcharge		0.02 of 234.50	4.69
Conn Load : 312	Billed kWh : 38	Sub-Total			- 189.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.10
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			42.89
		CURRENT BILL - AUGUST 2018			242.17
		TOTAL AMOUNT DUE			476.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 21, 2018 - 150.00					



Total Sales (VAT Inclusive)	242.17	
Less : VAT	17.49	
Amount Net of VAT	224.68	
Less: BIR 2306	7.31	
BIR 2307	4.01	VATable Sales 199.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.40
Amount Due	213.36	VAT Zero Rated Sales 0.00
Add : VAT	17.49	VAT Amount 17.49
TOTAL AMOUNT DUE	230.85	TOTAL SALES 242.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3121/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

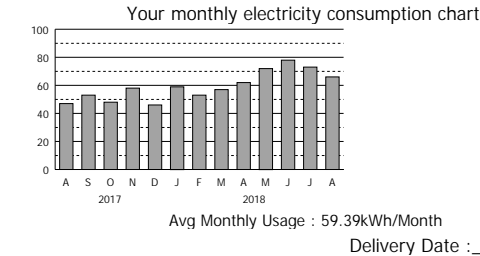
Customer Name : COPRADA,MARLYN GEDOQUIO	Premise Address: SACSAC SACSAC,CONSOLACION
Meter Number : MTR1173407	Billing Address: SACSAC SACSAC,CONSOLACION
Pole Number : 0377003	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07402492834

1015966627
Date : 08-08-2018
BC04/344.3/3159/0351863/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0740249283-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		725.44	
Name : PACALDO,MARY JEAN BORDARIO		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION CEBU		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION CEBU		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1189677	Pole No : 0351863	Supply Charge		0.4118/kWh	27.18
Serial No : 40135654	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 1309			5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1243	Sub-Total			193.85
No of Days : 30	Diff Rdg : 66	Others			
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 300	Billed kWh : 66	NPC/PSALM Adjustment		0.2823/kWh	18.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,535.50	30.71
		Sub-Total			- 85.11
		Government Charges			
		Franchise Tax - Local			3.23
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 7.52
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			96.32
		CURRENT BILL - AUGUST 2018			683.47
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,301.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 810.00			



Total Sales (VAT Inclusive)	683.47	
Less : VAT	50.88	
Amount Net of VAT	632.59	
Less: BIR 2306	21.21	
BIR 2307	11.81	VATable Sales 587.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.44
Amount Due	599.57	VAT Zero Rated Sales 0.00
Add : VAT	50.88	VAT Amount 50.88
TOTAL AMOUNT DUE	650.45	TOTAL SALES 683.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3159/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

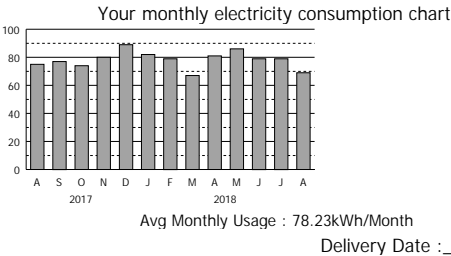
Customer Name : PACALDO,MARY JEAN BORDARIO	Premise Address: SAC-SAC CONSOLACION CEBU
Meter Number : MTR1189677	Billing Address: SAC-SAC CONSOLACION CEBU
Pole Number : 0351863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86881200009

1015964195
Date : 08-08-2018
BC04/344.3/3170/0351800/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8688120000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		812.15	
Name : AGNO,ROSA E		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1188371	Pole No : 0351800	Supply Charge		0.4118/kWh	28.41
Serial No : 40134348	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 1762	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1693	Others			202.42
No of Days : 30	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.15 of 702.57	- 105.39
Avg kWh/day : 2.30	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 240	Billed kWh : 69	Surcharge		0.02 of 812.00	16.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 69.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.48
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 6.71
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			101.87
		CURRENT BILL - AUGUST 2018			734.77
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,439.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 800.00			



Total Sales (VAT Inclusive)	734.77	
Less : VAT	54.28	
Amount Net of VAT	680.49	
Less: BIR 2306	22.62	
BIR 2307	12.73	VATable Sales 632.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.59
Amount Due	645.14	VAT Zero Rated Sales 0.00
Add : VAT	54.28	VAT Amount 54.28
TOTAL AMOUNT DUE	699.42	TOTAL SALES 734.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3170/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

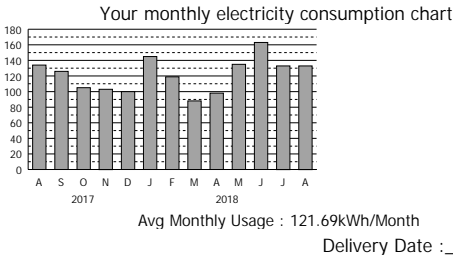
Customer Name : AGNO,ROSA E	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1188371	Billing Address: SACSAC CONSOLACION
Pole Number : 0351800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85580200005

1015958368
Date : 08-08-2018
BC04/344.3/3190/0351800/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8558020000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,655.59	
Name : ESTOLE,JOSE		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	791.24
		Transmission Charge		0.3987/kWh	53.03
		System Loss Charge		0.9007/kWh	119.79
		Sub-Total			964.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1187465	Pole No : 0351800	Supply Charge		0.4118/kWh	54.77
Serial No : 40133442	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 08-07-2018	Pres Rdg : 2488	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2355	Sub-Total			385.55
No of Days : 30	Diff Rdg : 133	Others			
Avg kWh/day : 4.43	Registered : 133	Subsidy on Lifeline Charge		0.0878/kWh	11.68
Conn Load : 150	Billed kWh : 133	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	37.55
		Surcharge		0.02 of 1,655.50	33.11
		Sub-Total			82.37
		Government Charges			
		Franchise Tax - Local			7.88
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			55.70
		Transmission			5.54
		System Loss			8.64
		Distribution			46.27
		Others			6.39
		NPC/PSALM Adjustment			0.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.09
		Sub-Total			216.35
		CURRENT BILL - AUGUST 2018			1,648.33
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			3,196.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,761.00			



Total Sales (VAT Inclusive)	1,648.33	
Less : VAT	123.42	
Amount Net of VAT	1,524.91	
Less: BIR 2306	51.44	
BIR 2307	28.81	VATable Sales 1,431.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.93
Amount Due	1,444.66	VAT Zero Rated Sales 0.00
Add : VAT	123.42	VAT Amount 123.42
TOTAL AMOUNT DUE	1,568.08	TOTAL SALES 1,648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3190/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

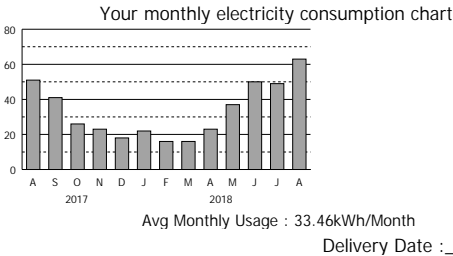
Customer Name : ESTOLE,JOSE	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1187465	Billing Address: SACSAC CONSOLACION
Pole Number : 0351800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17112544642

1015965438
Date : 08-08-2018
BC04/344.3/3221/0351793/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1711254464-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.83	
Name : ESTOLE,ROLLY GERONA		CURRENT CHARGES			
Premise Address: BRGY. SACSAC CONSOLACION		Generation & Transmission			
Billing Address: BRGY. SACSAC CONSOLACION		Generation Charge		5.9492/kWh 374.80	
		Transmission Charge		0.3987/kWh 25.12	
		System Loss Charge		0.9007/kWh 56.74	
		Sub-Total		456.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 110.29	
Meter No : MTR1053726 Pole No : 0351793		Supply Charge		0.4118/kWh 25.94	
Serial No : 121451734 Multiplier : 1		Metering Charge		0.6989/kWh 44.03	
Period To : 08-07-2018 Pres Rdg : 1411				5.00/month 5.00	
Period From : 07-08-2018 Prev Rdg : 1348		Sub-Total		185.26	
No of Days : 30 Diff Rdg : 63		Others			
Avg kWh/day : 2.10 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 641.92 - 128.38	
Conn Load : 115 Billed kWh : 63		NPC/PSALM Adjustment		0.2823/kWh 17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 377.00 7.54	
		Sub-Total		- 103.06	
		Government Charges			
		Franchise Tax - Local		2.96	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		26.38	
		Transmission		2.63	
		System Loss		4.09	
		Distribution		22.23	
		Others		- 9.81	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.84	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.21	
		NPC Stranded Debts		0.0265/kWh 1.67	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.15	
		Sub-Total		89.19	
		CURRENT BILL - AUGUST 2018		628.05	
		TOTAL AMOUNT DUE		1,004.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 386.00			



Total Sales (VAT Inclusive)	628.05	
Less : VAT	45.94	
Amount Net of VAT	582.11	
Less: BIR 2306	19.16	
BIR 2307	10.84	VATable Sales 538.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.25
Amount Due	552.11	VAT Zero Rated Sales 0.00
Add : VAT	45.94	VAT Amount 45.94
TOTAL AMOUNT DUE	598.05	TOTAL SALES 628.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3221/0/22/08-08-2018/80

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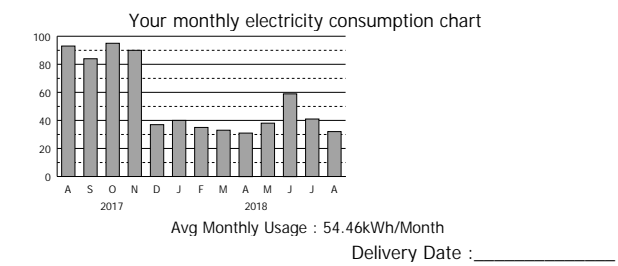
Customer Name : ESTOLE,ROLLY GERONA	Premise Address: BRGY. SACSAC CONSOLACION
Meter Number : MTR1053726	Billing Address: BRGY. SACSAC CONSOLACION
Pole Number : 0351793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80121200002

1015956409
Date : 08-08-2018
BC04/344.3/3270/0351863/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8012120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.08	
Name : ANANA,EDEN D		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1183033	Pole No : 0351863	Supply Charge		0.4118/kWh	13.18
Serial No : 40129010	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1582	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 1550	Others			96.56
No of Days : 30	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.07	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 254	Billed kWh : 32	Surcharge		0.02 of 758.00	15.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 140.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.04
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 12.27
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			37.85
		CURRENT BILL - AUGUST 2018			226.29
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			376.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 4, 2018 - 500.00			



Total Sales (VAT Inclusive)	226.29	
Less : VAT	16.36	
Amount Net of VAT	209.93	
Less: BIR 2306	6.83	
BIR 2307	3.79	VATable Sales 188.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.49
Amount Due	199.31	VAT Zero Rated Sales 0.00
Add : VAT	16.36	VAT Amount 16.36
TOTAL AMOUNT DUE	215.67	TOTAL SALES 226.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3270/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

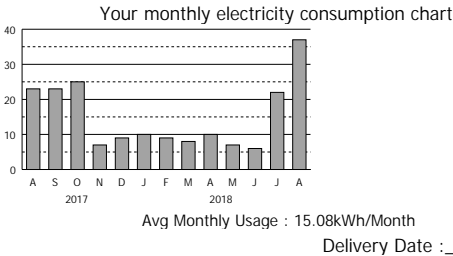
Customer Name : ANANA,EDEN D	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1183033	Billing Address: SACSAC CONSOLACION
Pole Number : 0351863	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42111200004

1015966339
Date : 08-08-2018
BC04/344.3/3310/0351793/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4211120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.54	
Name : OBENITA,VALERIO L		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1187407	Pole No : 0351793	Supply Charge		0.4118/kWh	15.24
Serial No : 40133384	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 424	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 387	Others			110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.23	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 290	Billed kWh : 37	Surcharge		0.02 of 106.50	2.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 176.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.11
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.98
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.77
		CURRENT BILL - AUGUST 2018			243.88
		TOTAL AMOUNT DUE			350.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 57.00			



Total Sales (VAT Inclusive)	243.88	
Less : VAT	17.01	
Amount Net of VAT	226.87	
Less: BIR 2306	7.10	
BIR 2307	4.07	VATable Sales 202.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.76
Amount Due	215.70	VAT Zero Rated Sales 0.00
Add : VAT	17.01	VAT Amount 17.01
TOTAL AMOUNT DUE	232.71	TOTAL SALES 243.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3310/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

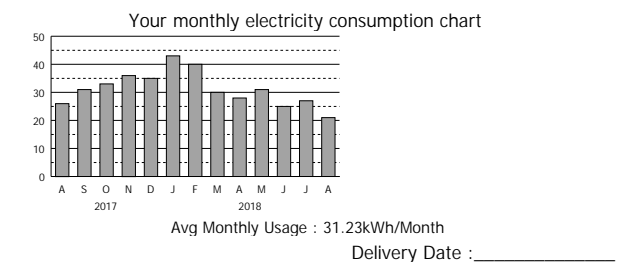
Customer Name : OBENITA,VALERIO L	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1187407	Billing Address: SACSAC CONSOLACION
Pole Number : 0351793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84881200004

1015968981
Date : 08-08-2018
BC04/344.3/3340/0351793/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8488120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		132.83	
Name : HERBIETO,FLORENCIO JR B		CURRENT CHARGES			
Premise Address: LOWER SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: LOWER SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 124.93	
		Transmission Charge		0.3987/kWh 8.37	
		System Loss Charge		0.9007/kWh 18.91	
TIN :		Sub-Total		152.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1187104 Pole No : 0351793		Distribution Charge		1.7506/kWh 36.76	
Serial No : 40133081 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 08-07-2018 Pres Rdg : 671		Metering Charge		0.6989/kWh 14.68	
Period From : 07-08-2018 Prev Rdg : 650				5.00/month 5.00	
No of Days : 30 Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.70 Registered : 21		Others			
Conn Load : 260 Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 217.30 - 141.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.93	
		Surcharge		0.02 of 133.00 2.66	
		Sub-Total		- 132.66	
		Government Charges			
		Franchise Tax - Local		0.47	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		8.79	
		Transmission		0.87	
		System Loss		1.36	
		Distribution		7.81	
		Others		- 11.86	
		NPC/PSALM Adjustment		0.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.28	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 4.07	
		NPC Stranded Debts		0.0265/kWh 0.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.38	
		Sub-Total		21.01	
		CURRENT BILL - AUGUST 2018		105.65	
		TOTAL AMOUNT DUE		238.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 125.00			



Total Sales (VAT Inclusive)	105.65
Less : VAT	7.11
Amount Net of VAT	98.54
Less: BIR 2306	2.97
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.87
Add : VAT	7.11
TOTAL AMOUNT DUE	100.98
VATable Sales	84.64
VAT Exempt Sales	13.90
VAT Zero Rated Sales	0.00
VAT Amount	7.11
TOTAL SALES	105.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3340/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

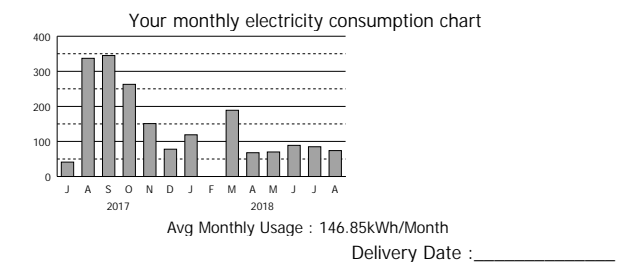
Customer Name : HERBIETO,FLORENCIO JR B	Premise Address: LOWER SAC-SAC CONSOLACION
Meter Number : MTR1187104	Billing Address: LOWER SAC-SAC CONSOLACION
Pole Number : 0351793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61102200005

1015961206
Date : 08-08-2018
BC04/344.3/3390/0351730/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6110220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		907.51	
Name : DICHOS,ALEX P		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1189737	Pole No : 0351730	Supply Charge		0.4118/kWh	30.47
Serial No : 40135714	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 2244	5.00/month			5.00
Period From : 07-08-2018	Prev Rdg : 2170	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 380	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 907.50	18.15
		Sub-Total			- 73.93
		Government Charges			
		Franchise Tax - Local			3.74
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 7.10
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			109.34
		CURRENT BILL - AUGUST 2018			788.53
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,588.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 12, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	788.53
Less : VAT	58.27
Amount Net of VAT	730.26
Less: BIR 2306	24.29
BIR 2307	13.66
SC/PWD DISCOUNT	0.00
Amount Due	692.31
Add : VAT	58.27
TOTAL AMOUNT DUE	750.58
VATable Sales	679.19
VAT Exempt Sales	51.07
VAT Zero Rated Sales	0.00
VAT Amount	58.27
TOTAL SALES	788.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3390/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

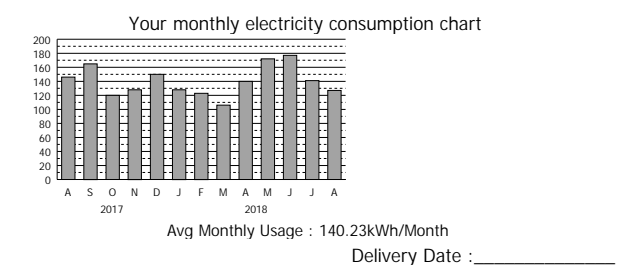
Customer Name : DICHOS,ALEX P	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1189737	Billing Address: SACSAC CONSOLACION
Pole Number : 0351730	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06441200000

1015962849
Date : 08-08-2018
BC04/344.3/3410/0351660/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644120000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,733.07	
Name : BARTIN,MARCELINO JR C		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	755.55
		Transmission Charge		0.3987/kWh	50.63
		System Loss Charge		0.9007/kWh	114.39
		Sub-Total			920.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1183327 Pole No : 0351660		Supply Charge		0.4118/kWh	52.30
Serial No : 40129304 Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 08-07-2018 Pres Rdg : 3092				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2965		Sub-Total			368.39
No of Days : 30 Diff Rdg : 127		Others			
Avg kWh/day : 4.23 Registered : 127		Subsidy on Lifeline Charge		0.0878/kWh	11.15
Conn Load : 150 Billed kWh : 127		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.85
		Surcharge		0.02 of 1,733.00	34.66
		Sub-Total			81.69
		Government Charges			
		Franchise Tax - Local			7.54
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.19
		Transmission			5.30
		System Loss			8.26
		Distribution			44.21
		Others			6.47
		NPC/PSALM Adjustment			0.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.55
		Sub-Total			207.02
		CURRENT BILL - AUGUST 2018			1,577.67
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			3,203.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,170.00			



Total Sales (VAT Inclusive)	1,577.67	
Less : VAT	118.27	
Amount Net of VAT	1,459.40	
Less: BIR 2306	49.29	
BIR 2307	27.57	VATable Sales 1,370.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.75
Amount Due	1,382.54	VAT Zero Rated Sales 0.00
Add : VAT	118.27	VAT Amount 118.27
TOTAL AMOUNT DUE	1,500.81	TOTAL SALES 1,577.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3410/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

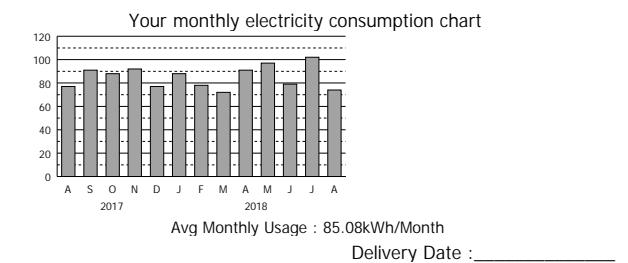
Customer Name : BARTIN,MARCELINO JR C	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1183327	Billing Address: SACSAC CONSOLACION
Pole Number : 0351660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64281200002

1015968409
Date : 08-08-2018
BC04/344.3/3420/0351660/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6428120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,233.94	
Name : GUACA,ARNOLDO E		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	440.24
		Transmission Charge		0.3987/kWh	29.50
		System Loss Charge		0.9007/kWh	66.65
		Sub-Total			536.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1186089	Pole No : 0351660	Supply Charge		0.4118/kWh	30.47
Serial No : 40132066	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 08-07-2018	Pres Rdg : 1874	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1800	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 753.12	- 112.97
Conn Load : 120	Billed kWh : 74	NPC/PSALM Adjustment		0.2823/kWh	20.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,234.00	24.68
		Sub-Total			- 67.40
		Government Charges			
		Franchise Tax - Local			3.77
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.99
		Transmission			3.09
		System Loss			4.79
		Distribution			26.01
		Others			- 6.32
		NPC/PSALM Adjustment			0.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.97
		Sub-Total			110.15
		CURRENT BILL - AUGUST 2018			795.87
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,922.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	795.87	
Less : VAT	59.05	
Amount Net of VAT	736.82	
Less: BIR 2306	24.61	
BIR 2307	13.80	VATable Sales 685.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.10
Amount Due	698.41	VAT Zero Rated Sales 0.00
Add : VAT	59.05	VAT Amount 59.05
TOTAL AMOUNT DUE	757.46	TOTAL SALES 795.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3420/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUACA,ARNOLDO E	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1186089	Billing Address: SACSAC CONSOLACION
Pole Number : 0351660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

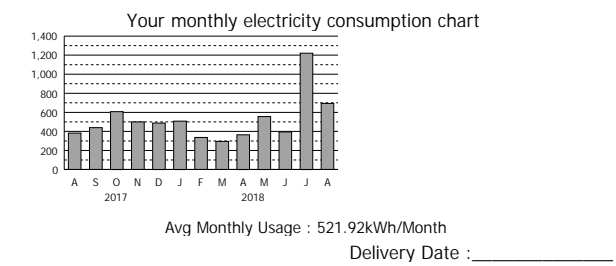
Bill ID 769108526204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76981200009

1015964708
Date : 08-08-2018
BC04/344.3/3490/0351611/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7698120000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,571.93	
Name : SABANG,CORSINO		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 4,122.80	
		Transmission Charge		0.3987/kWh 276.30	
		System Loss Charge		0.9007/kWh 624.19	
		Sub-Total		5,023.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,213.17	
Meter No : MTR1186171 Pole No : 0351611		Supply Charge		0.4118/kWh 285.38	
Serial No : 40132148 Multiplier : 1		Metering Charge		0.6989/kWh 484.34	
Period To : 08-07-2018 Pres Rdg : 10412				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9719		Sub-Total		1,987.89	
No of Days : 30 Diff Rdg : 693		Others			
Avg kWh/day : 23.10 Registered : 693		Subsidy on Lifeline Charge		0.0878/kWh 60.85	
Conn Load : 100 Billed kWh : 693		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 195.63	
		Surcharge		0.02 of 14,572.00 291.44	
		Sub-Total		548.06	
		Government Charges			
		Franchise Tax - Local		41.58	
		LFT Differential		0.0042/kWh 2.91	
		Value Added Tax			
		Generation		290.21	
		Transmission		28.90	
		System Loss		44.99	
		Distribution		238.55	
		Others		47.63	
		NPC/PSALM Adjustment		4.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 108.18	
		Environmental Charge		0.0025/kWh 1.73	
		NPC Stranded Contract Costs		0.1938/kWh 134.30	
		NPC Stranded Debts		0.0265/kWh 18.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 177.62	
		Sub-Total		1,139.55	
		CURRENT BILL - AUGUST 2018		8,698.79	
		TOTAL AMOUNT DUE		23,270.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	8,698.79	
Less : VAT	654.87	
Amount Net of VAT	8,043.92	
Less: BIR 2306	272.85	
BIR 2307	152.07	VATable Sales 7,559.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 484.68
Amount Due	7,619.00	VAT Zero Rated Sales 0.00
Add : VAT	654.87	VAT Amount 654.87
TOTAL AMOUNT DUE	8,273.87	TOTAL SALES 8,698.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3490/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

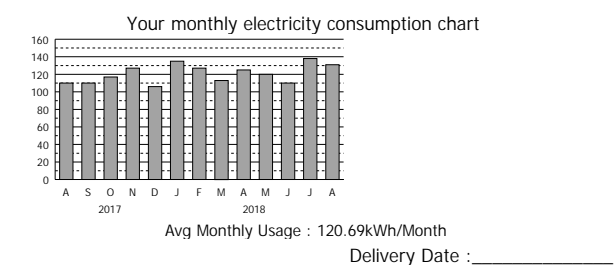
Customer Name : SABANG,CORSINO	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1186171	Billing Address: SACSAC CONSOLACION
Pole Number : 0351611	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80691200002

1015958979
Date : 08-08-2018
BC04/344.3/3491/0380710/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069120000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,662.20	
Name : SABANG,NELSON P		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1209258	Pole No : 0380710	Supply Charge		0.4118/kWh	53.95
Serial No : 133480825	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 1975	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 1844	Sub-Total		379.84	
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 200	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,662.00	33.24
		Sub-Total			81.75
		Government Charges			
		Franchise Tax - Local			7.76
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.37
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			213.18
		CURRENT BILL - AUGUST 2018			1,624.34
		TOTAL AMOUNT DUE			3,286.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,380.00			



Total Sales (VAT Inclusive)	1,624.34	
Less : VAT	121.65	
Amount Net of VAT	1,502.69	
Less: BIR 2306	50.69	
BIR 2307	28.39	VATable Sales 1,411.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.53
Amount Due	1,423.61	VAT Zero Rated Sales 0.00
Add : VAT	121.65	VAT Amount 121.65
TOTAL AMOUNT DUE	1,545.26	TOTAL SALES 1,624.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3491/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

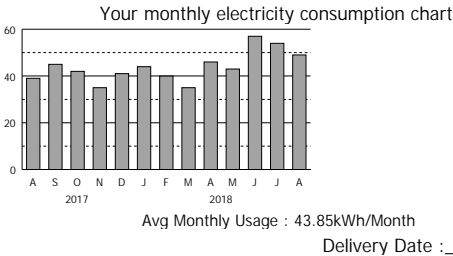
Customer Name : SABANG,NELSON P	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1209258	Billing Address: SACSAC CONSOLACION
Pole Number : 0380710	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01086352042

1015961001
Date : 08-08-2018
BC04/344.3/3561/0351653/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0108635204-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.96	
Name : TITO,WELSON NAINGUE		CURRENT CHARGES			
Premise Address: UPPER SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: UPPER SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1132010	Pole No : 0351653	Supply Charge		0.4118/kWh	20.18
Serial No : 40091517	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 1569	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1520	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 469.00	9.38
Conn Load : 328	Billed kWh : 49	Sub-Total			- 190.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.70
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 15.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.27
		CURRENT BILL - AUGUST 2018			369.88
		TOTAL AMOUNT DUE			838.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 21, 2018 - 811.00					



Total Sales (VAT Inclusive)	369.88	
Less : VAT	27.23	
Amount Net of VAT	342.65	
Less: BIR 2306	11.35	
BIR 2307	6.23	VATable Sales 309.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.04
Amount Due	325.07	VAT Zero Rated Sales 0.00
Add : VAT	27.23	VAT Amount 27.23
TOTAL AMOUNT DUE	352.30	TOTAL SALES 369.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3561/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TITO,WELSON NAINGUE	Premise Address: UPPER SAC-SAC CONSOLACION
Meter Number : MTR1132010	Billing Address: UPPER SAC-SAC CONSOLACION
Pole Number : 0351653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

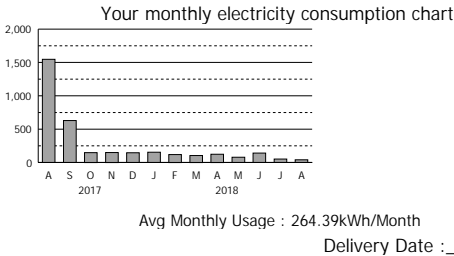
Bill ID 409952606833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40971200007

1015960643
Date : 08-08-2018
BC04/344.3/3650/0351646/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4097120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.25	
Name : MAGALE,SERGIO T		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	243.92
		Transmission Charge		0.3987/kWh	16.35
		System Loss Charge		0.9007/kWh	36.93
		Sub-Total			297.20
TIN : 242-606-594-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1189934	Pole No : 0351646	Supply Charge		0.4118/kWh	16.88
Serial No : 40135911	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 08-07-2018	Pres Rdg : 6671			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6630	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Conn Load : 415	Billed kWh : 41	NPC/PSALM Adjustment		0.2823/kWh	11.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 488.50	9.77
		Sub-Total			- 146.46
		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.14
		NPC/PSALM Adjustment			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			51.08
		CURRENT BILL - AUGUST 2018			324.12
		TOTAL AMOUNT DUE			812.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,729.00			



Total Sales (VAT Inclusive)	324.12	
Less : VAT	23.36	
Amount Net of VAT	300.76	
Less: BIR 2306	9.74	
BIR 2307	5.49	VATable Sales 273.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.72
Amount Due	285.53	VAT Zero Rated Sales 0.00
Add : VAT	23.36	VAT Amount 23.36
TOTAL AMOUNT DUE	308.89	TOTAL SALES 324.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3650/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGALE,SERGIO T	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1189934	Billing Address: SACSAC CONSOLACION
Pole Number : 0351646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

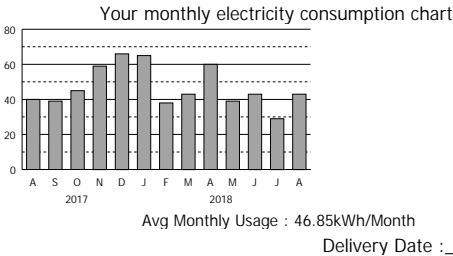
Bill ID 121388697099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12187640151

1015966026
Date : 08-08-2018
BC04/344.3/3703/0380675/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1218764015-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		90.12	
Name : BECONG,DINA NAINGUE		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
		Sub-Total			311.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1024761	Pole No : 0380675	Supply Charge		0.4118/kWh	17.71
Serial No : 121755016	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 08-07-2018	Pres Rdg : 1877	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1834	Others			128.04
No of Days : 31	Diff Rdg : 43	Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Avg kWh/day : 1.39	Registered : 43	NPC/PSALM Adjustment		0.2823/kWh	12.14
Conn Load : 122	Billed kWh : 43	Surcharge		0.02 of 90.00	1.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.53
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.79
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.48
		CURRENT BILL - AUGUST 2018			330.26
		TOTAL AMOUNT DUE			420.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 148.00			



Total Sales (VAT Inclusive)	330.26
Less : VAT	23.46
Amount Net of VAT	306.80
Less: BIR 2306	9.78
BIR 2307	5.59
SC/PWD DISCOUNT	0.00
Amount Due	291.43
Add : VAT	23.46
TOTAL AMOUNT DUE	314.89
VATable Sales	277.78
VAT Exempt Sales	29.02
VAT Zero Rated Sales	0.00
VAT Amount	23.46
TOTAL SALES	330.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3703/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

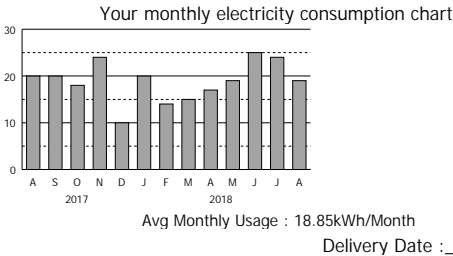
Customer Name : BECONG,DINA NAINGUE	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1024761	Billing Address: SACSAC CONSOLACION
Pole Number : 0380675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70909021175

1015960093
Date : 08-08-2018
BC04/344.3/3705/0380675/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7090902117-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ROSALES,CARLITA PANGANDIAN Premise Address: SACSAC CONSOLACION Billing Address: SACSAC CONSOLACION TIN : 224-354-394-000 Metering Information----- Meter No : MTR1090731 Pole No : 0380675 Serial No : 40008696 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 700 Period From : 07-07-2018 Prev Rdg : 681 No of Days : 31 Diff Rdg : 19 Avg kWh/day : 0.61 Registered : 19 Conn Load : 222 Billed kWh : 19 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	118.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 113.03
		Transmission Charge	0.3987/kWh 7.58
		System Loss Charge	0.9007/kWh 17.11
		Sub-Total	137.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 33.26
		Supply Charge	0.4118/kWh 7.82
		Metering Charge	0.6989/kWh 13.28
			5.00/month 5.00
		Sub-Total	59.36
		Others	
		Subsidy on Lifeline Discount	-1. of 192.08 - 192.08
		NPC/PSALM Adjustment	0.2823/kWh 5.36
		Surcharge	0.02 of 118.50 2.37
		Sub-Total	- 184.35
		Government Charges	
		Franchise Tax - Local	0.07
		LFT Differential	0.0042/kWh 0.08
		Value Added Tax	
		Generation	7.96
		Transmission	0.79
		System Loss	1.23
		Distribution	7.12
		Others	- 16.21
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 4.87
		Sub-Total	13.23
		CURRENT BILL - AUGUST 2018	25.96
		TOTAL AMOUNT DUE	144.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 122.00	



Total Sales (VAT Inclusive)	25.96
Less : VAT	1.02
Amount Net of VAT	24.94
Less: BIR 2306	0.40
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	24.28
Add : VAT	1.02
TOTAL AMOUNT DUE	25.30
VATable Sales	12.73
VAT Exempt Sales	12.21
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	25.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3705/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

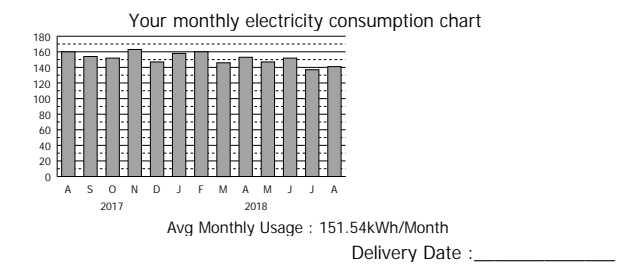
Customer Name : ROSALES,CARLITA PANGANDIAN	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1090731	Billing Address: SACSAC CONSOLACION
Pole Number : 0380675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22812200008

1015967230
Date : 08-08-2018
BC04/344.3/3730/0380710/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2281220000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,540.03	
Name : SIACOR,DESIDERIO S.		CURRENT CHARGES			
Premise Address: SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : MTR1209257	Pole No : 0380710	Supply Charge		0.4118/kWh	58.06
Serial No : 133499545	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 2409	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2268	Others			408.43
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 265	Billed kWh : 141	NPC/PSALM Adjustment		0.2823/kWh	39.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,540.00	30.80
		Sub-Total			83.01
		Government Charges			
		Franchise Tax - Local			8.32
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.25
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.75
		CURRENT BILL - AUGUST 2018			1,742.25
		TOTAL AMOUNT DUE			3,282.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,742.25	
Less : VAT	130.27	
Amount Net of VAT	1,611.98	
Less: BIR 2306	54.29	
BIR 2307	30.45	VATable Sales 1,513.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.48
Amount Due	1,527.24	VAT Zero Rated Sales 0.00
Add : VAT	130.27	VAT Amount 130.27
TOTAL AMOUNT DUE	1,657.51	TOTAL SALES 1,742.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3730/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

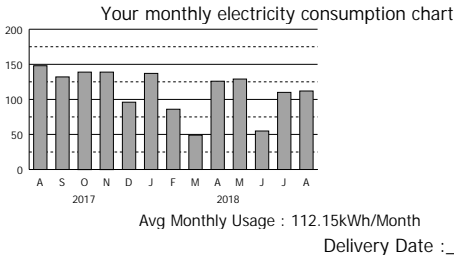
Customer Name : SIACOR,DESIDERIO S.	Premise Address: SAC-SAC, CONSOLACION
Meter Number : MTR1209257	Billing Address: SAC-SAC, CONSOLACION
Pole Number : 0380710	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15340200003

1015957741
Date : 08-08-2018
BC04/344.3/3830/0383791/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,366.84	
Name : CABAUG,JOEL M		CURRENT CHARGES			
Premise Address: SAC-SAC, CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC, CONSOLACION		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 5537 EIS6	Pole No : 0383791	Supply Charge		0.4118/kWh	46.12
Serial No : 36709521	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 6747	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6635	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,367.00	27.34
		Sub-Total			68.81
		Government Charges			
		Franchise Tax - Local			6.63
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.31
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.23
		CURRENT BILL - AUGUST 2018			1,388.35
		TOTAL AMOUNT DUE			2,755.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 550.00			



Total Sales (VAT Inclusive)	1,388.35	
Less : VAT	103.97	
Amount Net of VAT	1,284.38	
Less: BIR 2306	43.34	
BIR 2307	24.26	VATable Sales 1,206.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.26
Amount Due	1,216.78	VAT Zero Rated Sales 0.00
Add : VAT	103.97	VAT Amount 103.97
TOTAL AMOUNT DUE	1,320.75	TOTAL SALES 1,388.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3830/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

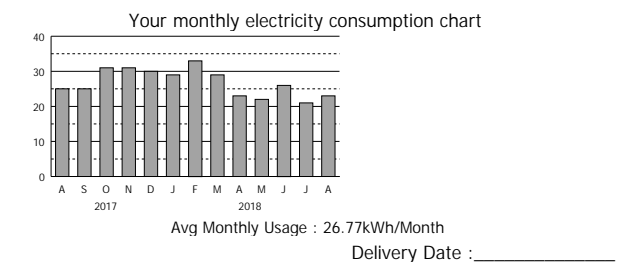
Customer Name : CABAUG,JOEL M	Premise Address: SAC-SAC, CONSOLACION
Meter Number : 5537 EIS6	Billing Address: SAC-SAC, CONSOLACION
Pole Number : 0383791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45340200000

1015957092
Date : 08-08-2018
BC04/344.3/3840/0383791/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4534020000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101.25	
Name : BONTILAO,ALLAN O		CURRENT CHARGES			
Premise Address: SACSAC CONSOLACION		Generation & Transmission			
Billing Address: SACSAC CONSOLACION		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1186775 Pole No : 0383791		Distribution Charge		1.7506/kWh 40.26	
Serial No : 40132752 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-07-2018 Pres Rdg : 610		Metering Charge		0.6989/kWh 16.07	
Period From : 07-07-2018 Prev Rdg : 587				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 190 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 101.50 2.03	
		Sub-Total		- 145.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.50	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 13.07	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		22.86	
		CURRENT BILL - AUGUST 2018		114.51	
		TOTAL AMOUNT DUE		215.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 357.00			



Total Sales (VAT Inclusive)	114.51
Less : VAT	7.65
Amount Net of VAT	106.86
Less: BIR 2306	3.20
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	101.81
Add : VAT	7.65
TOTAL AMOUNT DUE	109.46
VATable Sales	91.65
VAT Exempt Sales	15.21
VAT Zero Rated Sales	0.00
VAT Amount	7.65
TOTAL SALES	114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3840/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

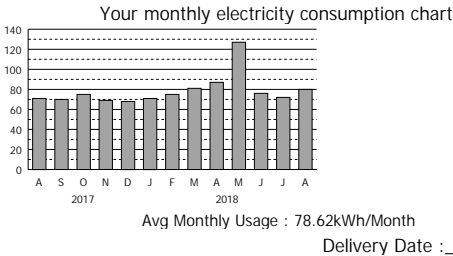
Customer Name : BONTILAO,ALLAN O	Premise Address: SACSAC CONSOLACION
Meter Number : MTR1186775	Billing Address: SACSAC CONSOLACION
Pole Number : 0383791	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24306920620

1015968650
Date : 08-08-2018
BC04/344.3/3881/0380570/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2430692062-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		756.14	
Name : CAAYON,MARITES MESA		CURRENT CHARGES			
Premise Address: KANG IBO SAC-SAC		Generation & Transmission			
Billing Address: KANG IBO SAC-SAC		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : MTR1189482 Pole No : 0380570		Supply Charge		0.4118/kWh 32.94	
Serial No : 40135459 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 1640				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1560		Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 233 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 756.00 15.12	
		Sub-Total		- 84.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.01	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 8.21	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		117.57	
		CURRENT BILL - AUGUST 2018		847.00	
		TOTAL AMOUNT DUE		1,603.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 825.00			



Total Sales (VAT Inclusive)	847.00	
Less : VAT	62.41	
Amount Net of VAT	784.59	
Less: BIR 2306	26.02	
BIR 2307	14.68	VATable Sales 729.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.16
Amount Due	743.89	VAT Zero Rated Sales 0.00
Add : VAT	62.41	VAT Amount 62.41
TOTAL AMOUNT DUE	806.30	TOTAL SALES 847.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3881/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

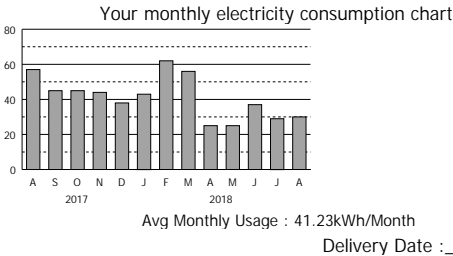
Customer Name : CAAYON,MARITES MESA	Premise Address: KANG IBO SAC-SAC
Meter Number : MTR1189482	Billing Address: KANG IBO SAC-SAC
Pole Number : 0380570	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50343712886

1015957451
Date : 08-08-2018
BC04/344.3/3951/0380542/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034371288-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		629.78	
Name : TALAGA,SHEILA GRACE VELO		CURRENT CHARGES			
Premise Address: SITIO ASUCENAS SACSAC, CONSOLACION		Generation & Transmission			
Billing Address: SITIO ASUCENAS SACSAC, CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1161579	Pole No : 0380542	Supply Charge		0.4118/kWh	12.35
Serial No : 40120275	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 1037			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1007	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 118	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 630.00	12.60
		Sub-Total			- 179.33
		Government Charges			
		Franchise Tax - Local			0.71
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 15.74
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			31.04
		CURRENT BILL - AUGUST 2018(ESTIMATE)			160.01
		TOTAL AMOUNT DUE			789.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 350.00			



Total Sales (VAT Inclusive)	160.01
Less : VAT	11.14
Amount Net of VAT	148.87
Less: BIR 2306	4.63
BIR 2307	2.60
SC/PWD DISCOUNT	0.00
Amount Due	141.64
Add : VAT	11.14
TOTAL AMOUNT DUE	152.78
VATable Sales	128.97
VAT Exempt Sales	19.90
VAT Zero Rated Sales	0.00
VAT Amount	11.14
TOTAL SALES	160.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/3951/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

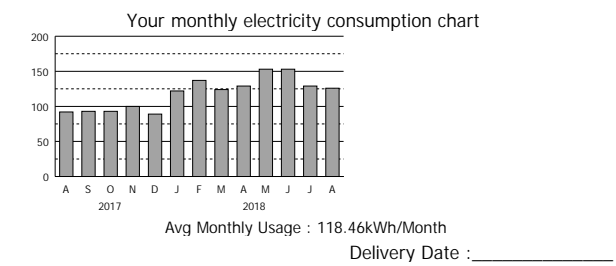
Customer Name : TALAGA,SHEILA GRACE VELO	Premise Address: SITIO ASUCENAS SACSAC, CONSOLACION
Meter Number : MTR1161579	Billing Address: SITIO ASUCENAS SACSAC, CONSOLACION
Pole Number : 0380542	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40801200003

1015960030
Date : 08-08-2018
BC04/344.3/4040/0380514/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4080120000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,588.75	
Name : BIHAG,CARLOSA		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1181651	Pole No : 0380514	Supply Charge		0.4118/kWh	51.89
Serial No : 40127628	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 2532	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 2406	Sub-Total			365.53
No of Days : 31	Diff Rdg : 126	Others			
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Conn Load : 0	Billed kWh : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.57
		Surcharge		0.02 of 1,589.00	31.78
		Sub-Total			78.44
		Government Charges			
		Franchise Tax - Local			7.46
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			6.10
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			205.05
		CURRENT BILL - AUGUST 2018			1,562.35
		TOTAL AMOUNT DUE			3,151.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,897.00			



Total Sales (VAT Inclusive)	1,562.35	
Less : VAT	117.03	
Amount Net of VAT	1,445.32	
Less: BIR 2306	48.79	
BIR 2307	27.31	VATable Sales 1,357.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.02
Amount Due	1,369.22	VAT Zero Rated Sales 0.00
Add : VAT	117.03	VAT Amount 117.03
TOTAL AMOUNT DUE	1,486.25	TOTAL SALES 1,562.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/4040/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

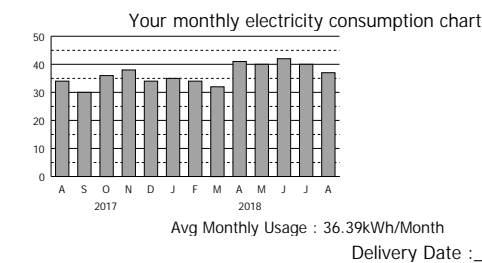
Customer Name : BIHAG,CARLOSA	Premise Address: SAC-SAC CONSOLACION
Meter Number : MTR1181651	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0380514	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05871200001

1015959927
Date : 08-08-2018
BC04/344.3/4090/0659956/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0587120000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		269.34	
Name : SIACOR,ADELAIDA C		CURRENT CHARGES			
Premise Address: SAC-SAC CONSOLACION		Generation & Transmission			
Billing Address: SAC-SAC CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1181926 Pole No : 0659956		Distribution Charge		1.7506/kWh 64.77	
Serial No : 40127903 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 802		Metering Charge		0.6989/kWh 25.86	
Period From : 07-08-2018 Prev Rdg : 765				5.00/month 5.00	
No of Days : 30 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 370 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 269.50 5.39	
		Sub-Total		- 173.70	
		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.59	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.18	
		CURRENT BILL - AUGUST 2018		247.55	
		TOTAL AMOUNT DUE		516.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 500.00			



Total Sales (VAT Inclusive)	247.55
Less : VAT	17.40
Amount Net of VAT	230.15
Less: BIR 2306	7.27
BIR 2307	4.13
SC/PWD DISCOUNT	0.00
Amount Due	218.75
Add : VAT	17.40
TOTAL AMOUNT DUE	236.15
VATable Sales	205.37
VAT Exempt Sales	24.78
VAT Zero Rated Sales	0.00
VAT Amount	17.40
TOTAL SALES	247.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/4090/0/22/08-08-2018/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

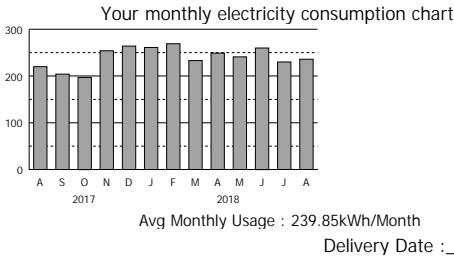
Customer Name : SIACOR,ADELAIDA C	Premise Address: SAC-SAC CONSOLACION
Meter Number : MTR1181926	Billing Address: SAC-SAC CONSOLACION
Pole Number : 0659956	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46394466265

1015962071
Date : 08-08-2018
BC04/325.1/0/0608082/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4639446626-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,908.78	
Name : HERRERA,JULI US MAGLASANG		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.7413/kWh	174.95
		System Loss Charge		0.8851/kWh	208.88
		Sub-Total			1,787.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : MTR1010979	Pole No : 0608082	Supply Charge		0.4118/kWh	97.18
Serial No : 83350317	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 08-07-2018	Pres Rdg : 8001	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7765	Others			680.26
No of Days : 31	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.61	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 345	Billed kWh : 236	NPC/PSALM Adjustment		0.2823/kWh	66.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,909.00	58.18
		Sub-Total			145.57
		Government Charges			
		Franchise Tax - Local			14.37
		LFT Differential		0.0042/kWh	0.99
		Value Added Tax			
		Generation			98.83
		Transmission			18.38
		System Loss			15.43
		Distribution			81.63
		Others			11.32
		NPC/PSALM Adjustment			1.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			392.42
		CURRENT BILL - AUGUST 2018			3,006.09
		TOTAL AMOUNT DUE			5,914.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,200.00			



Total Sales (VAT Inclusive)	3,006.09	
Less : VAT	227.15	
Amount Net of VAT	2,778.94	
Less: BIR 2306	94.66	
BIR 2307	52.58	VATable Sales 2,613.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.27
Amount Due	2,631.70	VAT Zero Rated Sales 0.00
Add : VAT	227.15	VAT Amount 227.15
TOTAL AMOUNT DUE	2,858.85	TOTAL SALES 3,006.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/0/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

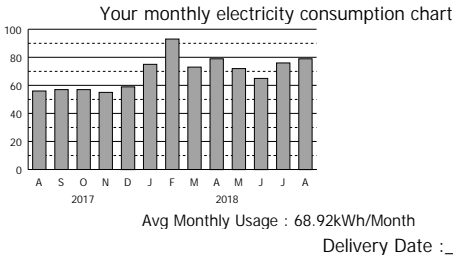
Customer Name : HERRERA,JULI US MAGLASANG	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1010979	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0608082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01517100002

1015963303
Date : 08-08-2018
BC04/325.1/3600/0661033/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0151710000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		794.12	
Name : TIBON,MILAGROS D		CURRENT CHARGES			
Premise Address: POB ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POB ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1131301 Pole No : 0661033		Supply Charge		0.4118/kWh	32.53
Serial No : 40091911 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018 Pres Rdg : 2335				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2256		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 220 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 794.00	15.88
		Sub-Total			- 82.37
		Government Charges			
		Franchise Tax - Local			3.97
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.00
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			116.23
		CURRENT BILL - AUGUST 2018			837.55
		TOTAL AMOUNT DUE			1,631.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 652.00			



Total Sales (VAT Inclusive)	837.55	
Less : VAT	61.75	
Amount Net of VAT	775.80	
Less: BIR 2306	25.72	
BIR 2307	14.51	VATable Sales 721.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.48
Amount Due	735.57	VAT Zero Rated Sales 0.00
Add : VAT	61.75	VAT Amount 61.75
TOTAL AMOUNT DUE	797.32	TOTAL SALES 837.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/3600/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

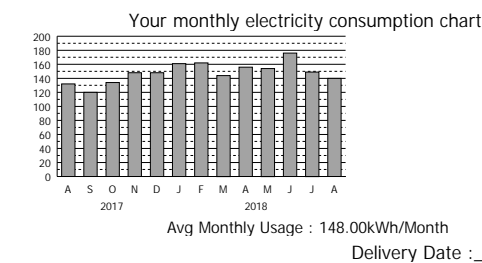
Customer Name : TIBON,MILAGROS D	Premise Address: POB ORIENTAL CONSOLACION
Meter Number : MTR1131301	Billing Address: POB ORIENTAL CONSOLACION
Pole Number : 0661033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35466100001

1015957936
Date : 08-08-2018
BC04/325.1/3900/0661033/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3546610000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JUDILLA,WENNIE S Premise Address: ORIENTAL POBLACION CONSOLACION Billing Address: ORIENTAL POBLACION CONSOLACION		PREVIOUS BALANCE		1,833.97	
TIN : Metering Information----- Meter No : 203031WS6 Pole No : 0661033 Serial No : 46032144 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13661 Period From : 07-07-2018 Prev Rdg : 13521 No of Days : 31 Diff Rdg : 140 Avg kWh/day : 4.52 Registered : 140 Conn Load : 505 Billed kWh : 140		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 832.89 Transmission Charge 0.3987/kWh 55.82 System Loss Charge 0.9007/kWh 126.10 Sub-Total 1,014.81 Distribution Charges Distribution Charge 1.7506/kWh 245.08 Supply Charge 0.4118/kWh 57.65 Metering Charge 0.6989/kWh 97.85 5.00/month 5.00 Sub-Total 405.58 Others Subsidy on Lifeline Charge 0.0878/kWh 12.29 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 39.52 Surcharge 0.02 of 1,834.00 36.68 Sub-Total 88.52 Government Charges Franchise Tax - Local 8.30 LFT Differential 0.0042/kWh 0.59 Value Added Tax Generation 58.62 Transmission 5.83 System Loss 9.09 Distribution 48.67 Others 6.95 NPC/PSALM Adjustment 0.93 Universal Charge Missionary Electrification 0.1561/kWh 21.85 Environmental Charge 0.0025/kWh 0.35 NPC Stranded Contract Costs 0.1938/kWh 27.13 NPC Stranded Debts 0.0265/kWh 3.71 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 35.88 Sub-Total 227.90 CURRENT BILL - AUGUST 2018 1,736.81		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,570.78		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 14, 2018 - 2,176.00	



Total Sales (VAT Inclusive)	1,736.81	
Less : VAT	130.09	
Amount Net of VAT	1,606.72	
Less: BIR 2306	54.21	
BIR 2307	30.36	VATable Sales 1,508.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.81
Amount Due	1,522.15	VAT Zero Rated Sales 0.00
Add : VAT	130.09	VAT Amount 130.09
TOTAL AMOUNT DUE	1,652.24	TOTAL SALES 1,736.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/3900/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

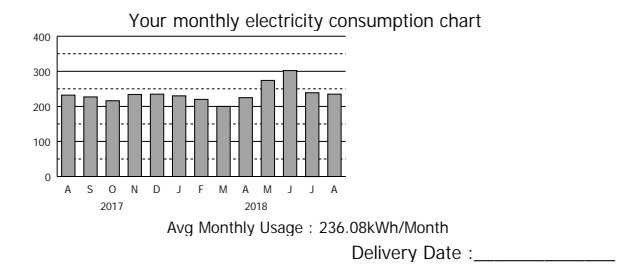
Customer Name : JUDILLA,WENNIE S	Premise Address: ORIENTAL POBLACION CONSOLACION
Meter Number : 203031WS6	Billing Address: ORIENTAL POBLACION CONSOLACION
Pole Number : 0661033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64965100007

1015969065
Date : 08-08-2018
BC04/325.1/4200/0652312/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6496510000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,944.14	
Name : SEMBLANTE,MAGDALENA M		CURRENT CHARGES			
Premise Address: POBLACION, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION, CONSOLACION		Generation Charge		5.9492/kWh 1,398.06	
		Transmission Charge		0.3987/kWh 93.69	
		System Loss Charge		0.9007/kWh 211.66	
TIN :		Sub-Total		1,703.41	
Metering Information-----		Distribution Charges			
Meter No : 173385DS6 Pole No : 0652312		Distribution Charge		1.7506/kWh 411.39	
Serial No : 12235966 Multiplier : 1		Supply Charge		0.4118/kWh 96.77	
Period To : 08-07-2018 Pres Rdg : 30224		Metering Charge		0.6989/kWh 164.24	
Period From : 07-07-2018 Prev Rdg : 29989				5.00/month 5.00	
No of Days : 31 Diff Rdg : 235		Sub-Total		677.40	
Avg kWh/day : 7.58 Registered : 235		Others			
Conn Load : 360 Billed kWh : 235		Subsidy on Lifeline Charge		0.0878/kWh 20.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 66.34	
		Surcharge		0.02 of 2,944.00 58.88	
		Sub-Total		145.90	
		Government Charges			
		Franchise Tax - Local		13.90	
		LFT Differential		0.0042/kWh 0.99	
		Value Added Tax			
		Generation		98.41	
		Transmission		9.80	
		System Loss		15.25	
		Distribution		81.29	
		Others		11.33	
		NPC/PSALM Adjustment		1.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 36.68	
		Environmental Charge		0.0025/kWh 0.59	
		NPC Stranded Contract Costs		0.1938/kWh 45.54	
		NPC Stranded Debts		0.0265/kWh 6.23	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 60.23	
		Sub-Total		381.80	
		CURRENT BILL - AUGUST 2018		2,908.51	
		TOTAL AMOUNT DUE		5,852.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,731.00			



Total Sales (VAT Inclusive)	2,908.51
Less : VAT	217.64
Amount Net of VAT	2,690.87
Less: BIR 2306	90.70
BIR 2307	50.83
SC/PWD DISCOUNT	0.00
Amount Due	2,549.34
Add : VAT	217.64
TOTAL AMOUNT DUE	2,766.98
VATable Sales	2,526.71
VAT Exempt Sales	164.16
VAT Zero Rated Sales	0.00
VAT Amount	217.64
TOTAL SALES	2,908.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/4200/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

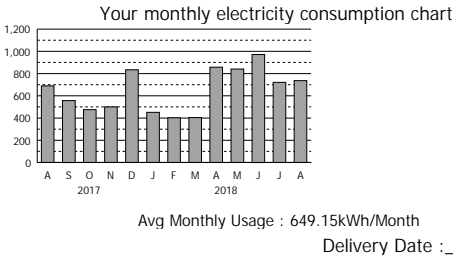
Customer Name : SEMBLANTE,MAGDALENA M	Premise Address: POBLACION, CONSOLACION
Meter Number : 173385DS6	Billing Address: POBLACION, CONSOLACION
Pole Number : 0652312	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25784100007

1015959494
Date : 08-08-2018
BC04/325.1/4500/0652291/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2578410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CAYLAN,MELQUIADES Premise Address: POBLACION CONSOLACION Billing Address: POBLACION CONSOLACION		PREVIOUS BALANCE		8,874.37	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 370922GS6 Pole No : 0652291 Serial No : 2003131531 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 79341 Period From : 07-07-2018 Prev Rdg : 78605 No of Days : 31 Diff Rdg : 736 Avg kWh/day : 23.74 Registered : 736 Conn Load : 150 Billed kWh : 736		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	4,378.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission Charge		0.3987/kWh	293.44
		System Loss Charge		0.9007/kWh	662.92
		Sub-Total			5,334.97
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,288.44
		Supply Charge		0.4118/kWh	303.08
		Metering Charge		0.6989/kWh	514.39
				5.00/month	5.00
		Sub-Total			2,110.91
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	64.62
		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
		NPC/PSALM Adjustment		0.2823/kWh	207.77
		Surcharge		0.02 of 8,874.50	177.49
		Sub-Total			450.03
		Government Charges			
		Franchise Tax - Local			43.43
		LFT Differential		0.0042/kWh	3.09
		Value Added Tax			
		Generation			308.22
		Transmission			30.70
		System Loss			47.80
		Distribution			253.31
		Others			34.65
		NPC/PSALM Adjustment			4.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	114.89
		Environmental Charge		0.0025/kWh	1.84
		NPC Stranded Contract Costs		0.1938/kWh	142.64
		NPC Stranded Debts		0.0265/kWh	19.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	188.64
		Sub-Total			1,193.58
		CURRENT BILL - AUGUST 2018			9,089.49
		TOTAL AMOUNT DUE			17,963.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 12,000.00			



Total Sales (VAT Inclusive)	9,089.49
Less : VAT	679.55
Amount Net of VAT	8,409.94
Less: BIR 2306	283.17
BIR 2307	158.85
SC/PWD DISCOUNT	0.00
Amount Due	7,967.92
Add : VAT	679.55
TOTAL AMOUNT DUE	8,647.47
VATable Sales	7,895.91
VAT Exempt Sales	514.03
VAT Zero Rated Sales	0.00
VAT Amount	679.55
TOTAL SALES	9,089.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/4500/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

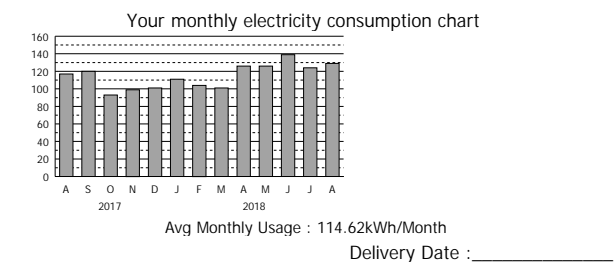
Customer Name : CAYLAN,MELQUIADES	Premise Address: POBLACION CONSOLACION
Meter Number : 370922GS6	Billing Address: POBLACION CONSOLACION
Pole Number : 0652291	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42187100005

1015966330
Date : 08-08-2018
BC04/325.1/5100/0652312/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4218710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,523.16	
Name : CAPADISO,ELIZABETH M		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 376888GS6	Pole No : 0652312	Supply Charge		0.4118/kWh	53.12
Serial No : 2003133615	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 17911	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 17782	Sub-Total			374.11
No of Days : 31	Diff Rdg : 129	Others			
Avg kWh/day : 4.16	Registered : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Conn Load : 100	Billed kWh : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 1,523.00	30.46
		Sub-Total			78.24
		Government Charges			
		Franchise Tax - Local			7.63
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			6.00
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			209.64
		CURRENT BILL - AUGUST 2018			1,597.06
		TOTAL AMOUNT DUE			3,120.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,720.00			



Total Sales (VAT Inclusive)	1,597.06	
Less : VAT	119.54	
Amount Net of VAT	1,477.52	
Less: BIR 2306	49.80	
BIR 2307	27.91	VATable Sales 1,387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.10
Amount Due	1,399.81	VAT Zero Rated Sales 0.00
Add : VAT	119.54	VAT Amount 119.54
TOTAL AMOUNT DUE	1,519.35	TOTAL SALES 1,597.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/5100/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPADISO,ELIZABETH M	Premise Address: POB CONSOLACION
Meter Number : 376888GS6	Billing Address: POB CONSOLACION
Pole Number : 0652312	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

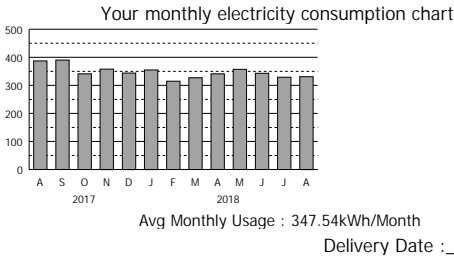
Bill ID 119751232376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11975100006

1015965140
Date : 08-08-2018
BC04/325.1/5900/0661250/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1197510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,030.00	
Name : PEPITO,GUILLERMO		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.9492/kWh	1,969.19
		Transmission Charge		0.3987/kWh	131.97
		System Loss Charge		0.9007/kWh	298.13
		Sub-Total			2,399.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	579.45
Meter No : MTR1187799	Pole No : 0661250	Supply Charge		0.4118/kWh	136.31
Serial No : 40133776	Multiplier : 1	Metering Charge		0.6989/kWh	231.34
Period To : 08-07-2018	Pres Rdg : 8261	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7930	Others			952.10
No of Days : 31	Diff Rdg : 331	Subsidy on Lifeline Charge		0.0878/kWh	29.06
Avg kWh/day : 10.68	Registered : 331	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 0	Billed kWh : 331	NPC/PSALM Adjustment		0.2823/kWh	93.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,030.00	80.60
		Sub-Total			203.17
		Government Charges			
		Franchise Tax - Local			19.55
		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			138.62
		Transmission			13.81
		System Loss			21.50
		Distribution			114.25
		Others			15.68
		NPC/PSALM Adjustment			2.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.67
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.15
		NPC Stranded Debts		0.0265/kWh	8.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	84.84
		Sub-Total			537.25
		CURRENT BILL - AUGUST 2018			4,091.81
		TOTAL AMOUNT DUE			8,121.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,251.00			



Total Sales (VAT Inclusive)	4,091.81		
Less : VAT	306.05		
Amount Net of VAT	3,785.76		
Less: BIR 2306	127.53		
BIR 2307	71.51	VATable Sales	3,554.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.20
Amount Due	3,586.72	VAT Zero Rated Sales	0.00
Add : VAT	306.05	VAT Amount	306.05
TOTAL AMOUNT DUE	3,892.77	TOTAL SALES	4,091.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/5900/0/22/08-08-2018/81

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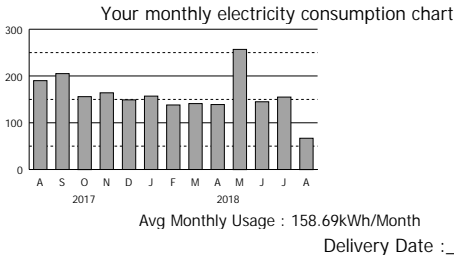
Customer Name : PEPITO,GUILLERMO	Premise Address: CONSOLACION
Meter Number : MTR1187799	Billing Address: CONSOLACION
Pole Number : 0661250	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84727100004

1015968915
Date : 08-08-2018
BC04/325.1/6100/0661250/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8472710000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,091.35	
Name : PEPITO,ROBERTO P		CURRENT CHARGES			
Premise Address: POBLACION, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION, CONSOLACION		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1190546	Pole No : 0661250	Supply Charge		0.4118/kWh	27.59
Serial No : 40136523	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 3362	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3295	Others			196.71
No of Days : 31	Diff Rdg : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Avg kWh/day : 2.16	Registered : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Conn Load : 150	Billed kWh : 67	Surcharge		0.02 of 3,839.50	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 40.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.53
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 2.12
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			103.49
		CURRENT BILL - AUGUST 2018			745.09
		TOTAL AMOUNT DUE			2,836.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 1,748.00			



Total Sales (VAT Inclusive)	745.09	
Less : VAT	57.13	
Amount Net of VAT	687.96	
Less: BIR 2306	23.81	
BIR 2307	12.91	VATable Sales 641.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.36
Amount Due	651.24	VAT Zero Rated Sales 0.00
Add : VAT	57.13	VAT Amount 57.13
TOTAL AMOUNT DUE	708.37	TOTAL SALES 745.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/6100/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

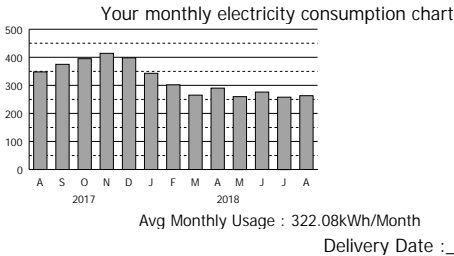
Customer Name : PEPITO,ROBERTO P	Premise Address: POBLACION, CONSOLACION
Meter Number : MTR1190546	Billing Address: POBLACION, CONSOLACION
Pole Number : 0661250	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

56377100005

1015962211
Date : 08-08-2018
BC04/325.1/6600/0661306/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5637710000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,260.39	
Name : PATALINGHUG,DOLOROSA D		CURRENT CHARGES			
Premise Address: POBLACION OCC CONSOLACIO		Generation & Transmission			
Billing Address: POBLACION OCC CONSOLACIO		Generation Charge		5.9492/kWh	1,564.64
		Transmission Charge		0.7413/kWh	194.96
		System Loss Charge		0.8851/kWh	232.78
		Sub-Total			1,992.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	460.41
Meter No : MTR1117454	Pole No : 0661306	Supply Charge		0.4118/kWh	108.30
Serial No : 40074832	Multiplier : 1	Metering Charge		0.6989/kWh	183.81
Period To : 08-07-2018	Pres Rdg : 11910	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11647	Others			757.52
No of Days : 31	Diff Rdg : 263	Subsidy on Lifeline Charge		0.0878/kWh	23.09
Avg kWh/day : 8.48	Registered : 263	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 240	Billed kWh : 263	NPC/PSALM Adjustment		0.2823/kWh	74.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,260.50	65.21
		Sub-Total			162.59
		Government Charges			
		Franchise Tax - Local			16.02
		LFT Differential		0.0042/kWh	1.10
		Value Added Tax			
		Generation			110.13
		Transmission			20.48
		System Loss			17.20
		Distribution			90.90
		Others			12.66
		NPC/PSALM Adjustment			1.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		NPC Stranded Debts		0.0265/kWh	6.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.41
		Sub-Total			437.30
		CURRENT BILL - AUGUST 2018			3,349.79
		TOTAL AMOUNT DUE			6,610.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,502.00			



Total Sales (VAT Inclusive)	3,349.79	
Less : VAT	253.11	
Amount Net of VAT	3,096.68	
Less: BIR 2306	105.48	
BIR 2307	58.59	VATable Sales 2,912.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.19
Amount Due	2,932.61	VAT Zero Rated Sales 0.00
Add : VAT	253.11	VAT Amount 253.11
TOTAL AMOUNT DUE	3,185.72	TOTAL SALES 3,349.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/6600/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

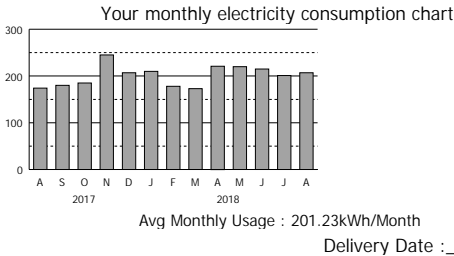
Customer Name : PATALINGHUG,DOLOROSA D	Premise Address: POBLACION OCC CONSOLACIO
Meter Number : MTR1117454	Billing Address: POBLACION OCC CONSOLACIO
Pole Number : 0661306	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11187100000

1015961283
Date : 08-08-2018
BC04/325.1/6900/0661306/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1118710000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,465.76	
Name : OMPAD,DIOSDADA		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh	1,231.48
		Transmission Charge		0.3987/kWh	82.53
		System Loss Charge		0.9007/kWh	186.44
		Sub-Total			1,500.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	362.37
Meter No : MTR1188879	Pole No : 0661306	Supply Charge		0.4118/kWh	85.24
Serial No : 40134856	Multiplier : 1	Metering Charge		0.6989/kWh	144.67
Period To : 08-07-2018	Pres Rdg : 4440	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4233	Others			597.28
No of Days : 31	Diff Rdg : 207	Subsidy on Lifeline Charge		0.0878/kWh	18.17
Avg kWh/day : 6.68	Registered : 207	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 150	Billed kWh : 207	NPC/PSALM Adjustment		0.2823/kWh	58.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,466.00	49.32
		Sub-Total			125.97
		Government Charges			
		Franchise Tax - Local			12.23
		LFT Differential		0.0042/kWh	0.87
		Value Added Tax			
		Generation			86.68
		Transmission			8.63
		System Loss			13.43
		Distribution			71.67
		Others			9.68
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.31
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.12
		NPC Stranded Debts		0.0265/kWh	5.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.05
		Sub-Total			336.05
		CURRENT BILL - AUGUST 2018			2,559.75
		TOTAL AMOUNT DUE			5,025.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 2,667.00			



Total Sales (VAT Inclusive)	2,559.75	
Less : VAT	191.46	
Amount Net of VAT	2,368.29	
Less: BIR 2306	79.78	
BIR 2307	44.74	VATable Sales 2,223.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.59
Amount Due	2,243.77	VAT Zero Rated Sales 0.00
Add : VAT	191.46	VAT Amount 191.46
TOTAL AMOUNT DUE	2,435.23	TOTAL SALES 2,559.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/6900/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

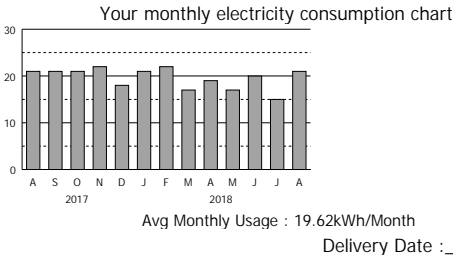
Customer Name : OMPAD,DIOSDADA	Premise Address: POB CONSOLACION
Meter Number : MTR1188879	Billing Address: POB CONSOLACION
Pole Number : 0661306	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90555100008

1015958188
Date : 08-08-2018
BC04/325.1/7700/0661306/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9055510000-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		195.73	
Name : AUMAN,SUSAN M2 C.		CURRENT CHARGES			
Premise Address: NR. CHURCH, POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: NR. CHURCH, POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	124.93
		Transmission Charge		0.7413/kWh	15.57
		System Loss Charge		0.8851/kWh	18.59
		Sub-Total			159.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1117459	Pole No : 0661306	Supply Charge		0.4118/kWh	8.65
Serial No : 40075297	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 08-07-2018	Pres Rdg : 845			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 824	Sub-Total			65.09
No of Days : 31	Diff Rdg : 21	Others			
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Charge		0.0878/kWh	1.84
Conn Load : 1580	Billed kWh : 21	NPC/PSALM Adjustment		0.2823/kWh	5.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 195.50	3.91
		Sub-Total			11.68
		Government Charges			
		Franchise Tax - Local			1.30
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			8.79
		Transmission			1.63
		System Loss			1.36
		Distribution			7.81
		Others			0.86
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.38
		Sub-Total			35.32
		CURRENT BILL - AUGUST 2018			271.18
		TOTAL AMOUNT DUE			466.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 258.00			



Total Sales (VAT Inclusive)	271.18	
Less : VAT	20.59	
Amount Net of VAT	250.59	
Less: BIR 2306	8.58	
BIR 2307	4.75	VATable Sales 235.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.73
Amount Due	237.26	VAT Zero Rated Sales 0.00
Add : VAT	20.59	VAT Amount 20.59
TOTAL AMOUNT DUE	257.85	TOTAL SALES 271.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/7700/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

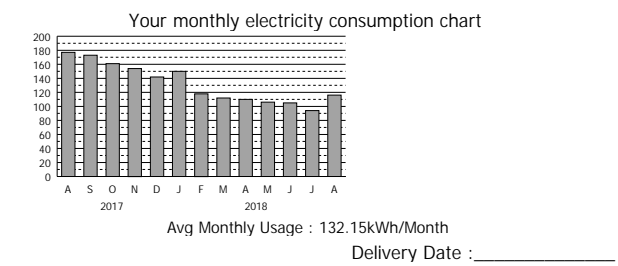
Customer Name : AUMAN,SUSAN M2 C.	Premise Address: NR. CHURCH, POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1117459	Billing Address: NR. CHURCH, POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0661306	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51975100002

1015965126
Date : 08-08-2018
BC04/325.1/8400/0665610/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5197510000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,095.96	
Name : CAPANGPANGAN,GUILLERMO		CURRENT CHARGES			
Premise Address: POB. CONSOLACION		Generation & Transmission			
Billing Address: POB. CONSOLACION		Generation Charge		5.9492/kWh 690.11	
		Transmission Charge		0.3987/kWh 46.25	
		System Loss Charge		0.9007/kWh 104.48	
		Sub-Total		840.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 203.07	
Meter No : 149947WS6 Pole No : 0665610		Supply Charge		0.4118/kWh 47.77	
Serial No : 45657810 Multiplier : 1		Metering Charge		0.6989/kWh 81.07	
Period To : 08-07-2018 Pres Rdg : 33010		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 32894		Others			
No of Days : 31 Diff Rdg : 116		Subsidy on Lifeline Charge		0.0878/kWh 10.18	
Avg kWh/day : 3.74 Registered : 116		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Conn Load : 0 Billed kWh : 116		NPC/PSALM Adjustment		0.2823/kWh 32.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,096.00 21.92	
		Sub-Total		64.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.83	
		LFT Differential		0.0042/kWh 0.49	
		Value Added Tax			
		Generation		48.57	
		Transmission		4.84	
		System Loss		7.53	
		Distribution		40.43	
		Others		4.73	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.11	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.48	
		NPC Stranded Debts		0.0265/kWh 3.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.73	
		Sub-Total		187.87	
		CURRENT BILL - AUGUST 2018		1,430.49	
		TOTAL AMOUNT DUE		2,526.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,303.00			



Total Sales (VAT Inclusive)	1,430.49
Less : VAT	106.87
Amount Net of VAT	1,323.62
Less: BIR 2306	44.52
BIR 2307	25.00
SC/PWD DISCOUNT	0.00
Amount Due	1,254.10
Add : VAT	106.87
TOTAL AMOUNT DUE	1,360.97
VATable Sales	1,242.62
VAT Exempt Sales	81.00
VAT Zero Rated Sales	0.00
VAT Amount	106.87
TOTAL SALES	1,430.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/8400/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

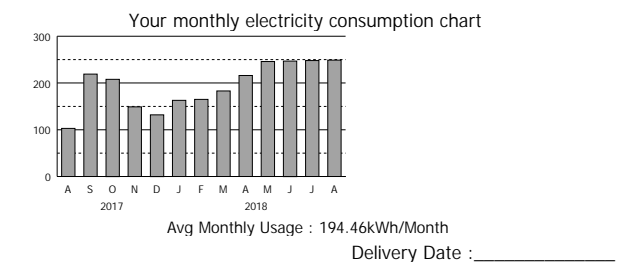
Customer Name : CAPANGPANGAN,GUILLERMO	Premise Address: POB. CONSOLACION
Meter Number : 149947WS6	Billing Address: POB. CONSOLACION
Pole Number : 0665610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31975100004

1015964860
Date : 08-08-2018
BC04/325.1/8700/0665610/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3197510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PILAPIL,NORMA A Premise Address: POB CONSOLACION Billing Address: POB CONSOLACION TIN : Metering Information----- Meter No : MTR1090740 Pole No : 0665610 Serial No : 40043270 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7340 Period From : 07-07-2018 Prev Rdg : 7091 No of Days : 31 Diff Rdg : 249 Avg kWh/day : 8.03 Registered : 249 Conn Load : 275 Billed kWh : 249 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,035.60		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,481.35
		Transmission Charge		0.3987/kWh	99.28
		System Loss Charge		0.9007/kWh	224.27
		Sub-Total			1,804.90
		Distribution Charges			
		Distribution Charge		1.7506/kWh	435.90
		Supply Charge		0.4118/kWh	102.54
		Metering Charge		0.6989/kWh	174.03
				5.00/month	5.00
		Sub-Total			717.47
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	21.86
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	70.29
		Surcharge		0.02 of 6,063.50	121.27
		Sub-Total			213.47
		Government Charges			
		Franchise Tax - Local			15.05
		LFT Differential		0.0042/kWh	1.05
		Value Added Tax			
		Generation			104.28
		Transmission			10.39
		System Loss			16.18
		Distribution			86.10
		Others			19.11
		NPC/PSALM Adjustment			1.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.87
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.26
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.82
		Sub-Total			411.98
		CURRENT BILL - AUGUST 2018			3,147.82
		TOTAL AMOUNT DUE			6,183.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,028.00			



Total Sales (VAT Inclusive)	3,147.82	
Less : VAT	237.71	
Amount Net of VAT	2,910.11	
Less: BIR 2306	99.06	
BIR 2307	55.04	VATable Sales 2,735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.27
Amount Due	2,756.01	VAT Zero Rated Sales 0.00
Add : VAT	237.71	VAT Amount 237.71
TOTAL AMOUNT DUE	2,993.72	TOTAL SALES 3,147.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/8700/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

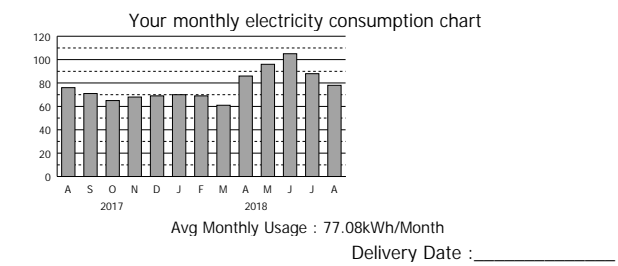
Customer Name : PILAPIL,NORMA A	Premise Address: POB CONSOLACION
Meter Number : MTR1090740	Billing Address: POB CONSOLACION
Pole Number : 0665610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61975100001

1015965406
Date : 08-08-2018
BC04/325.1/8800/0665610/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6197510000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		979.41	
Name : BRIGOLI,FILOMENO		CURRENT CHARGES			
Premise Address: POB. CONSOLACION		Generation & Transmission			
Billing Address: POB. CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
		Sub-Total		565.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 136.55	
Meter No : 555814 GS6 Pole No : 0665610		Supply Charge		0.4118/kWh 32.12	
Serial No : 78078379 Multiplier : 1		Metering Charge		0.6989/kWh 54.51	
Period To : 08-07-2018 Pres Rdg : 5387				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5309		Sub-Total		228.18	
No of Days : 31 Diff Rdg : 78		Others			
Avg kWh/day : 2.52 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Conn Load : 0 Billed kWh : 78		NPC/PSALM Adjustment		0.2823/kWh 22.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 979.50 19.59	
		Sub-Total		- 77.43	
		Government Charges			
		Franchise Tax - Local		3.94	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.43	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		115.26	
		CURRENT BILL - AUGUST 2018		831.40	
		TOTAL AMOUNT DUE		1,810.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,301.00			



Total Sales (VAT Inclusive)	831.40
Less : VAT	61.44
Amount Net of VAT	769.96
Less: BIR 2306	25.60
BIR 2307	14.41
SC/PWD DISCOUNT	0.00
Amount Due	729.95
Add : VAT	61.44
TOTAL AMOUNT DUE	791.39
VATable Sales	716.14
VAT Exempt Sales	53.82
VAT Zero Rated Sales	0.00
VAT Amount	61.44
TOTAL SALES	831.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/8800/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BRIGOLI,FILOMENO	Premise Address: POB. CONSOLACION
Meter Number : 555814 GS6	Billing Address: POB. CONSOLACION
Pole Number : 0665610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

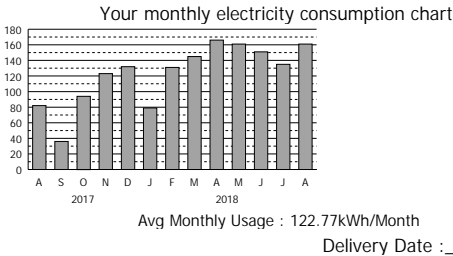
Bill ID 700292759531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70028100009

1015955829
Date : 08-08-2018
BC04/325.1/9200/0665610/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7002810000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,710.83	
Name : CABAUG,LUCITA M		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh	957.82
		Transmission Charge		0.7413/kWh	119.35
		System Loss Charge		0.8851/kWh	142.50
		Sub-Total			1,219.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	281.85
Meter No : MTR1135616	Pole No : 0665610	Supply Charge		0.4118/kWh	66.30
Serial No : 40096263	Multiplier : 1	Metering Charge		0.6989/kWh	112.52
Period To : 08-07-2018	Pres Rdg : 5364	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5203	Others			465.67
No of Days : 31	Diff Rdg : 161	Subsidy on Lifeline Charge		0.0878/kWh	14.14
Avg kWh/day : 5.19	Registered : 161	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 161	NPC/PSALM Adjustment		0.2823/kWh	45.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,711.00	34.22
		Sub-Total			93.84
		Government Charges			
		Franchise Tax - Local			9.79
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.43
		Transmission			12.54
		System Loss			10.51
		Distribution			55.88
		Others			7.06
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		NPC Stranded Debts		0.0265/kWh	4.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
		Sub-Total			267.21
		CURRENT BILL - AUGUST 2018			2,046.39
		TOTAL AMOUNT DUE			3,757.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,923.00			



Total Sales (VAT Inclusive)	2,046.39
Less : VAT	154.49
Amount Net of VAT	1,891.90
Less: BIR 2306	64.39
BIR 2307	35.79
SC/PWD DISCOUNT	0.00
Amount Due	1,791.72
Add : VAT	154.49
TOTAL AMOUNT DUE	1,946.21
VATable Sales	1,779.18
VAT Exempt Sales	112.72
VAT Zero Rated Sales	0.00
VAT Amount	154.49
TOTAL SALES	2,046.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/9200/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

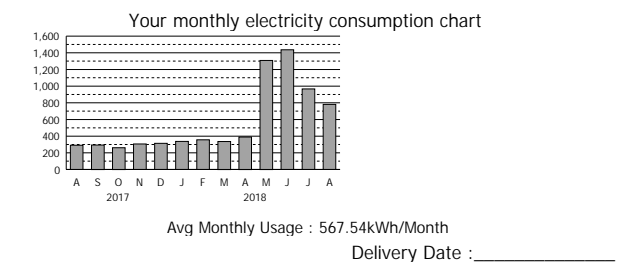
Customer Name : CABAUG,LUCITA M	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1135616	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0665610	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51005100006

1015960593
Date : 08-08-2018
BC04/325.1/9900/0665603/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5100510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,301.10	
Name : MONTERO, AMPARO D		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	4,646.33
		Transmission Charge		0.3987/kWh	311.38
		System Loss Charge		0.9007/kWh	703.45
TIN :		Sub-Total			5,661.16
Metering Information-----		Distribution Charges			
Meter No : BSG1817195 Pole No : 0665603		Distribution Charge		1.7506/kWh	1,367.22
Serial No : 85204101 Multiplier : 1		Supply Charge		0.4118/kWh	321.62
Period To : 08-07-2018 Pres Rdg : 1424		Metering Charge		0.6989/kWh	545.84
Period From : 07-07-2018 Prev Rdg : 643				5.00/month	5.00
No of Days : 31 Diff Rdg : 781		Sub-Total			2,239.68
Avg kWh/day : 25.19 Registered : 781		Others			
Conn Load : 260 Billed kWh : 781		Subsidy on Lifeline Charge		0.0878/kWh	68.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.16
		NPC/PSALM Adjustment		0.2823/kWh	220.48
		Surcharge		0.02 of 17,721.00	354.42
		Sub-Total			643.63
		Government Charges			
		Franchise Tax - Local			46.99
		LFT Differential		0.0042/kWh	3.28
		Value Added Tax			
		Generation			327.06
		Transmission			32.58
		System Loss			50.69
		Distribution			268.76
		Others			56.81
		NPC/PSALM Adjustment			5.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	121.92
		Environmental Charge		0.0025/kWh	1.95
		NPC Stranded Contract Costs		0.1938/kWh	151.36
		NPC Stranded Debts		0.0265/kWh	20.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	200.17
		Sub-Total			1,287.44
		CURRENT BILL - AUGUST 2018			9,831.91
		TOTAL AMOUNT DUE			22,133.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 5,420.00			



Total Sales (VAT Inclusive)	9,831.91	
Less : VAT	741.07	
Amount Net of VAT	9,090.84	
Less: BIR 2306	308.78	
BIR 2307	171.89	VATable Sales 8,544.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 546.37
Amount Due	8,610.17	VAT Zero Rated Sales 0.00
Add : VAT	741.07	VAT Amount 741.07
TOTAL AMOUNT DUE	9,351.24	TOTAL SALES 9,831.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/9900/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERO,AMPARO D	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : BSG1817195	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0665603	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

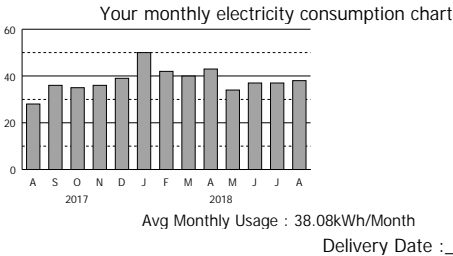
Bill ID 239162380850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23928100009

1015968257
Date : 08-08-2018
BC04/325.1/11100/0665554/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2392810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VALLE,RENATO A Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : 376893GS6 Pole No : 0665554 Serial No : 2003133770 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 7058 Period From : 07-07-2018 Prev Rdg : 7020 No of Days : 31 Diff Rdg : 38 Avg kWh/day : 1.23 Registered : 38 Conn Load : 230 Billed kWh : 38 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 244.41			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
		Distribution Charges			
		Distribution Charge		1.7506/kWh	66.52
		Supply Charge		0.4118/kWh	15.65
		Metering Charge		0.6989/kWh	26.56
				5.00/month	5.00
		Sub-Total			113.73
		Others			
		Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
		NPC/PSALM Adjustment		0.2823/kWh	10.73
		Surcharge		0.02 of 244.50	4.89
		Sub-Total			- 178.97
		Government Charges			
		Franchise Tax - Local			1.16
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 16.08
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.24
		CURRENT BILL - AUGUST 2018			253.45
		TOTAL AMOUNT DUE			497.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 240.00			



Total Sales (VAT Inclusive)	253.45	
Less : VAT	17.78	
Amount Net of VAT	235.67	
Less: BIR 2306	7.43	
BIR 2307	4.23	VATable Sales 210.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	224.01	VAT Zero Rated Sales 0.00
Add : VAT	17.78	VAT Amount 17.78
TOTAL AMOUNT DUE	241.79	TOTAL SALES 253.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.1/11100/0/22/08-08-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALLE,RENATO A	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 376893GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0665554	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

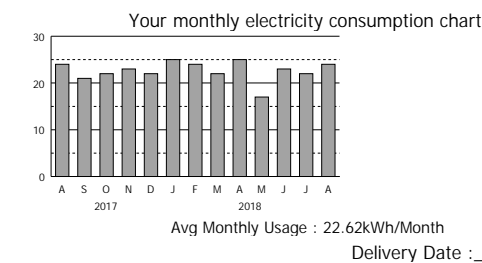
Bill ID 320004441498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32047100006

1015965654
Date : 08-08-2018
BC04/325.1/11300/0665561/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3204710000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.54	
Name : TEJERO,BRYAN D		CURRENT CHARGES			
Premise Address: POB. OCC CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC CONSOLACION		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 463104GS6 Pole No : 0665561		Distribution Charge		1.7506/kWh 42.01	
Serial No : 69236531 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 08-07-2018 Pres Rdg : 4134		Metering Charge		0.6989/kWh 16.77	
Period From : 07-07-2018 Prev Rdg : 4110				5.00/month 5.00	
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 346 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 106.50 2.13	
		Sub-Total		- 152.05	
		Government Charges			
		Franchise Tax - Local		0.53	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.60	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		23.85	
		CURRENT BILL - AUGUST 2018		119.43	
		TOTAL AMOUNT DUE		225.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 133.00			



Total Sales (VAT Inclusive)	119.43
Less : VAT	7.98
Amount Net of VAT	111.45
Less: BIR 2306	3.34
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	106.19
Add : VAT	7.98
TOTAL AMOUNT DUE	114.17
VATable Sales	95.58
VAT Exempt Sales	15.87
VAT Zero Rated Sales	0.00
VAT Amount	7.98
TOTAL SALES	119.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/11300/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

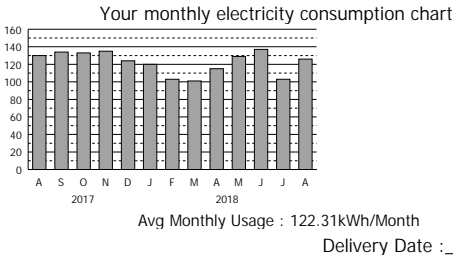
Customer Name : TEJERO,BRYAN D	Premise Address: POB. OCC CONSOLACION
Meter Number : 463104GS6	Billing Address: POB. OCC CONSOLACION
Pole Number : 0665561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77115100008

1015965831
Date : 08-08-2018
BC04/325.1/11600/0665561/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7711510000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,235.06	
Name : CASUL,LEONARDO REUYAN		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 253263GS6	Pole No : 0665561	Supply Charge		0.4118/kWh	51.89
Serial No : 47068316	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 16086	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15960	Others			365.53
No of Days : 31	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.07	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 566	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,235.00	24.70
		Sub-Total			71.36
		Government Charges			
		Franchise Tax - Local			7.43
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			5.25
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			204.17
		CURRENT BILL - AUGUST 2018			1,554.39
		TOTAL AMOUNT DUE			2,789.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 617.71			



Total Sales (VAT Inclusive)	1,554.39	
Less : VAT	116.18	
Amount Net of VAT	1,438.21	
Less: BIR 2306	48.43	
BIR 2307	27.16	VATable Sales 1,350.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.99
Amount Due	1,362.62	VAT Zero Rated Sales 0.00
Add : VAT	116.18	VAT Amount 116.18
TOTAL AMOUNT DUE	1,478.80	TOTAL SALES 1,554.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/11600/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASUL,LEONARDO REUYAN	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 253263GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0665561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

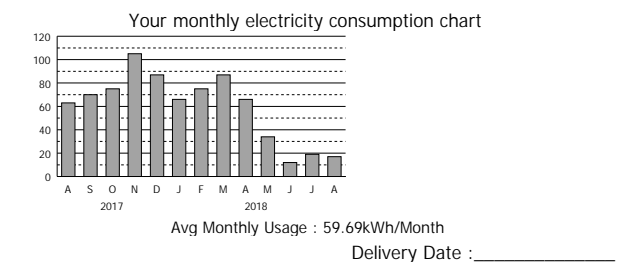
Bill ID 253280021111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25366100003

1015957831
Date : 08-08-2018
BC04/325.1/11700/0665561/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2536610000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		342.33	
Name : CASUL,NICOLAS R		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 101.14	
		Transmission Charge		0.3987/kWh 6.78	
		System Loss Charge		0.9007/kWh 15.31	
TIN :		Sub-Total		123.23	
Metering Information-----		Distribution Charges			
Meter No : 422587GS6 Pole No : 0665561		Distribution Charge		1.7506/kWh 29.76	
Serial No : 2003212018 Multiplier : 1		Supply Charge		0.4118/kWh 7.00	
Period To : 08-07-2018 Pres Rdg : 5950		Metering Charge		0.6989/kWh 11.88	
Period From : 07-07-2018 Prev Rdg : 5933				5.00/month 5.00	
No of Days : 31 Diff Rdg : 17		Sub-Total		53.64	
Avg kWh/day : 0.55 Registered : 17		Others			
Conn Load : 460 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 171.87 - 171.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 4.80	
		Surcharge		0.02 of 342.50 6.85	
		Sub-Total		- 160.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.09	
		LFT Differential		0.0042/kWh 0.07	
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others		- 13.93	
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.66	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.29	
		NPC Stranded Debts		0.0265/kWh 0.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 4.36	
		Sub-Total		12.50	
		CURRENT BILL - AUGUST 2018		29.15	
		TOTAL AMOUNT DUE		371.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 3,002.00			



Total Sales (VAT Inclusive)	29.15
Less : VAT	1.54
Amount Net of VAT	27.61
Less: BIR 2306	0.63
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	26.64
Add : VAT	1.54
TOTAL AMOUNT DUE	28.18
VATable Sales	16.65
VAT Exempt Sales	10.96
VAT Zero Rated Sales	0.00
VAT Amount	1.54
TOTAL SALES	29.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/11700/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

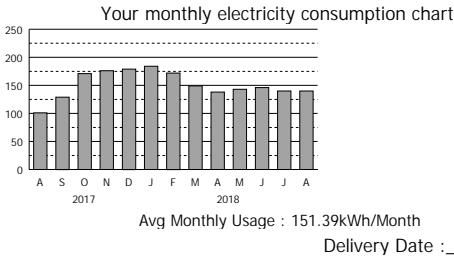
Customer Name : CASUL,NICOLAS R	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 422587GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0665561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20028100004

1015956177
Date : 08-08-2018
BC04/325.1/14000/0608075/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2002810000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,722.19	
Name : TATOY, SERENIA S		CURRENT CHARGES			
Premise Address: POB. OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC., CONSOLACION		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 361163GS6	Pole No : 0608075	Supply Charge		0.4118/kWh	57.65
Serial No : 2003119853	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 25153	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25013	Others			405.58
No of Days : 31	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.52	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 200	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,722.00	34.44
		Sub-Total			86.28
		Government Charges			
		Franchise Tax - Local			8.29
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			6.68
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			227.62
		CURRENT BILL - AUGUST 2018			1,734.29
		TOTAL AMOUNT DUE			3,456.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,780.00			



Total Sales (VAT Inclusive)	1,734.29
Less : VAT	129.82
Amount Net of VAT	1,604.47
Less: BIR 2306	54.09
BIR 2307	30.31
SC/PWD DISCOUNT	0.00
Amount Due	1,520.07
Add : VAT	129.82
TOTAL AMOUNT DUE	1,649.89
VATable Sales	1,506.67
VAT Exempt Sales	97.80
VAT Zero Rated Sales	0.00
VAT Amount	129.82
TOTAL SALES	1,734.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/14000/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TATOY, SERENIA S	Premise Address: POB. OCC., CONSOLACION
Meter Number : 361163GS6	Billing Address: POB. OCC., CONSOLACION
Pole Number : 0608075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0070810000-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	921.51	
Name : MAGLASANG,FELOMINA P. (M1)		CURRENT CHARGES		
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission		
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge	5.9492/kWh	541.38
		Transmission Charge	0.3987/kWh	36.28
		System Loss Charge	0.9007/kWh	81.96
		Sub-Total		659.62
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	159.30
Meter No : MTR1185929	Pole No : 0608040	Supply Charge	0.4118/kWh	37.47
Serial No : 40131906	Multiplier : 1	Metering Charge	0.6989/kWh	63.60
Period To : 08-07-2018	Pres Rdg : 1506		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1415	Sub-Total		265.37
No of Days : 31	Diff Rdg : 91	Others		
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount	-0.05 of 924.99	- 46.25
Conn Load : 459	Billed kWh : 91	NPC/PSALM Adjustment	0.2823/kWh	25.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 921.50	18.43
		Sub-Total		- 2.13
		Government Charges		
		Franchise Tax - Local		5.08
		LFT Differential	0.0042/kWh	0.38
		Value Added Tax		
		Generation		38.12
		Transmission		3.80
		System Loss		5.91
		Distribution		31.84
		Others		- 1.16
		NPC/PSALM Adjustment		0.60
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.20
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	17.64
		NPC Stranded Debts	0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.32
		Sub-Total		142.37
		CURRENT BILL - AUGUST 2018		1,065.23
		TOTAL AMOUNT DUE		1,986.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 13, 2018 - 1,578.00		

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	75
Sep 2017	78
Oct 2017	75
Nov 2017	78
Dec 2017	75
Jan 2018	90
Feb 2018	85
Mar 2018	78
Apr 2018	75
May 2018	55
Jun 2018	78
Jul 2018	85
Aug 2018	90

Avg Monthly Usage : 78.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,065.23

Less : VAT

79.11

Amount Net of VAT

986.12

Less: BIR 2306

32.95

BIR 2307

18.57

SC/PWD DISCOUNT

0.00

Amount Due

934.60

Add : VAT

79.11

TOTAL AMOUNT DUE

1,013.71

VATable Sales

922.86

VAT Exempt Sales

63.26

VAT Zero Rated Sales

0.00

VAT Amount

79.11

TOTAL SALES

1,065.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/325.1/14800/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,FELOMINA P. (M1)	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1185929	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0608040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

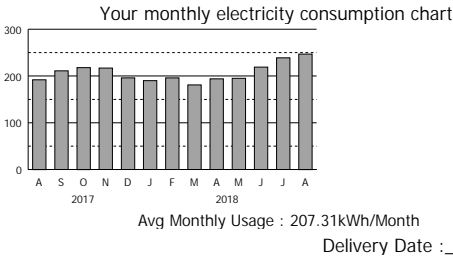
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

00445100001

1015958175
Date : 08-08-2018
BC04/325.1/15300/0608033/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0044510000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,947.73	
Name : SANCHEZ,MILAGROS P.		CURRENT CHARGES			
Premise Address: 388 POBLACION OCCIDENTAL Consolacion		Generation & Transmission			
Billing Address: 388 POBLACION OCCIDENTAL Consolacion		Generation Charge		5.9492/kWh	1,469.45
		Transmission Charge		0.7413/kWh	183.10
		System Loss Charge		0.8851/kWh	218.62
		Sub-Total			1,871.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : MTR1135290	Pole No : 0608033	Supply Charge		0.4118/kWh	101.71
Serial No : 40093506	Multiplier : 1	Metering Charge		0.6989/kWh	172.63
Period To : 08-07-2018	Pres Rdg : 5389	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5142	Others			711.74
No of Days : 31	Diff Rdg : 247	Subsidy on Lifeline Charge		0.0878/kWh	21.69
Avg kWh/day : 7.97	Registered : 247	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 1630	Billed kWh : 247	NPC/PSALM Adjustment		0.2823/kWh	69.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,947.50	58.95
		Sub-Total			150.42
		Government Charges			
		Franchise Tax - Local			15.03
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.44
		Transmission			19.24
		System Loss			16.17
		Distribution			85.41
		Others			11.61
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31
		Sub-Total			410.49
		CURRENT BILL - AUGUST 2018			3,143.82
		TOTAL AMOUNT DUE			6,091.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 2,720.00			



Total Sales (VAT Inclusive)	3,143.82	
Less : VAT	237.51	
Amount Net of VAT	2,906.31	
Less: BIR 2306	98.97	
BIR 2307	54.99	VATable Sales 2,733.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.98
Amount Due	2,752.35	VAT Zero Rated Sales 0.00
Add : VAT	237.51	VAT Amount 237.51
TOTAL AMOUNT DUE	2,989.86	TOTAL SALES 3,143.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/15300/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

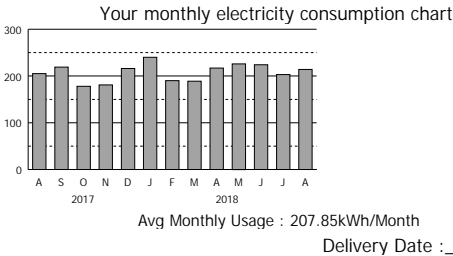
Customer Name : SANCHEZ,MILAGROS P.	Premise Address: 388 POBLACION OCCIDENTAL Consolacion
Meter Number : MTR1135290	Billing Address: 388 POBLACION OCCIDENTAL Consolacion
Pole Number : 0608033	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40779390430

1015959178
Date : 08-08-2018
BC04/325.1/16610/0608082/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4077939043-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,742.49	
Name : COCA,MYZA KWONG		CURRENT CHARGES			
Premise Address: M2 POB. OR.		Generation & Transmission			
Billing Address: M2 POB. OR.		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.3987/kWh	85.32
		System Loss Charge		0.9007/kWh	192.75
		Sub-Total			1,551.20
TIN : 245-638-556-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1189140 Pole No : 0608082		Supply Charge		0.4118/kWh	88.13
Serial No : 40135117 Multiplier : 1		Metering Charge		0.6989/kWh	149.56
Period To : 08-07-2018 Pres Rdg : 4472				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4258		Sub-Total			617.32
No of Days : 31 Diff Rdg : 214		Others			
Avg kWh/day : 6.90 Registered : 214		Subsidy on Lifeline Charge		0.0878/kWh	18.79
Conn Load : 218 Billed kWh : 214		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	60.41
		Surcharge		0.02 of 2,742.50	54.85
		Sub-Total			134.09
		Government Charges			
		Franchise Tax - Local			12.66
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			89.62
		Transmission			8.93
		System Loss			13.88
		Distribution			74.08
		Others			10.47
		NPC/PSALM Adjustment			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			347.89
		CURRENT BILL - AUGUST 2018			2,650.50
		TOTAL AMOUNT DUE			5,392.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,492.00			



Total Sales (VAT Inclusive)	2,650.50	
Less : VAT	198.40	
Amount Net of VAT	2,452.10	
Less: BIR 2306	82.66	
BIR 2307	46.32	VATable Sales 2,302.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.49
Amount Due	2,323.12	VAT Zero Rated Sales 0.00
Add : VAT	198.40	VAT Amount 198.40
TOTAL AMOUNT DUE	2,521.52	TOTAL SALES 2,650.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/16610/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

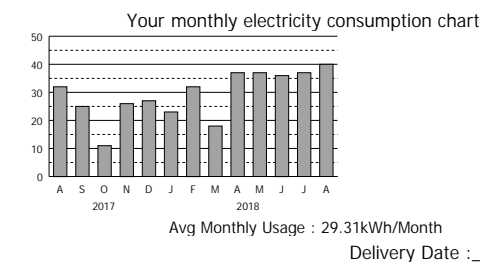
Customer Name : COCA,MYZA KWONG	Premise Address: M2 POB. OR.
Meter Number : MTR1189140	Billing Address: M2 POB. OR.
Pole Number : 0608082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05025233486

1015955840
Date : 08-08-2018
BC04/325.1/16610/0608082/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502523348-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		477.59	
Name : COCA,MYZA KWONG		CURRENT CHARGES			
Premise Address: M1 POB. OR.		Generation & Transmission			
Billing Address: M1 POB. OR.		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN : 245-638-556-000		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1061642 Pole No : 0608082		Distribution Charge		1.7506/kWh 70.02	
Serial No : 40015311 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 793		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 753				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 218 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 477.50 9.55	
		Sub-Total		- 183.86	
		Government Charges			
		Franchise Tax - Local		1.24	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.39	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.03	
		CURRENT BILL - AUGUST 2018		271.57	
		TOTAL AMOUNT DUE		749.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2018 - 483.00			



Total Sales (VAT Inclusive)	271.57
Less : VAT	19.22
Amount Net of VAT	252.35
Less: BIR 2306	8.02
BIR 2307	4.54
SC/PWD DISCOUNT	0.00
Amount Due	239.79
Add : VAT	19.22
TOTAL AMOUNT DUE	259.01
VATable Sales	225.54
VAT Exempt Sales	26.81
VAT Zero Rated Sales	0.00
VAT Amount	19.22
TOTAL SALES	271.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/16610/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

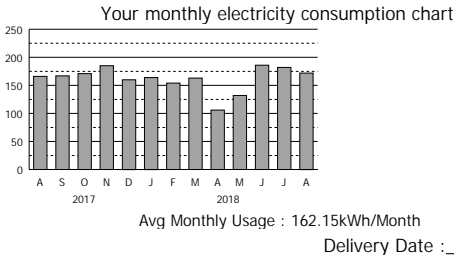
Customer Name : COCA,MYZA KWONG	Premise Address: M1 POB. OR.
Meter Number : MTR1061642	Billing Address: M1 POB. OR.
Pole Number : 0608082	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61187100005

1015961421
Date : 08-08-2018
BC04/325.1/17000/0661012/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6118710000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,203.88	
Name : HATAMOSA,EDUARDA		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh	1,023.26
		Transmission Charge		0.3987/kWh	68.58
		System Loss Charge		0.9007/kWh	154.92
		Sub-Total			1,246.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	301.10
Meter No : 281174GS6	Pole No : 0661012	Supply Charge		0.4118/kWh	70.83
Serial No : 48132646	Multiplier : 1	Metering Charge		0.6989/kWh	120.21
Period To : 08-07-2018	Pres Rdg : 29893	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 29721	Others			497.14
No of Days : 31	Diff Rdg : 172	Subsidy on Lifeline Charge		0.0878/kWh	15.10
Avg kWh/day : 5.55	Registered : 172	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 572	Billed kWh : 172	NPC/PSALM Adjustment		0.2823/kWh	48.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,204.00	44.08
		Sub-Total			107.77
		Government Charges			
		Franchise Tax - Local			10.18
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			72.02
		Transmission			7.18
		System Loss			11.16
		Distribution			59.66
		Others			8.41
		NPC/PSALM Adjustment			1.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.84
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.33
		NPC Stranded Debts		0.0265/kWh	4.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.08
		Sub-Total			279.71
		CURRENT BILL - AUGUST 2018			2,131.38
		TOTAL AMOUNT DUE			4,335.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,300.00			



Total Sales (VAT Inclusive)	2,131.38	
Less : VAT	159.57	
Amount Net of VAT	1,971.81	
Less: BIR 2306	66.49	
BIR 2307	37.25	VATable Sales 1,851.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.14
Amount Due	1,868.07	VAT Zero Rated Sales 0.00
Add : VAT	159.57	VAT Amount 159.57
TOTAL AMOUNT DUE	2,027.64	TOTAL SALES 2,131.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/17000/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

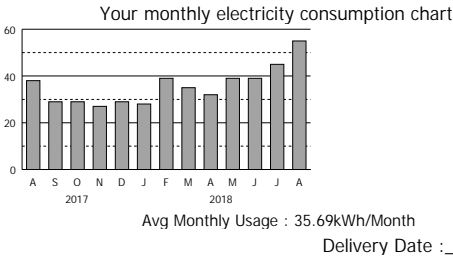
Customer Name : HATAMOSA,EDUARDA	Premise Address: POB CONSOLACION
Meter Number : 281174GS6	Billing Address: POB CONSOLACION
Pole Number : 0661012	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76156003337

1015960874
Date : 08-08-2018
BC04/325.1/18310/0661054/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7615600333-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : KIAMCO,ROSALINA GASAL Premise Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL, CONSOLACION Billing Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL, CONSOLACION TIN : Metering Information----- Meter No : MTR1154457 Pole No : 0661054 Serial No : 84442285 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 557 Period From : 07-07-2018 Prev Rdg : 502 No of Days : 31 Diff Rdg : 55 Avg kWh/day : 1.77 Registered : 55 Conn Load : 345 Billed kWh : 55 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 345.06	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 327.21
		Transmission Charge	0.3987/kWh 21.93
		System Loss Charge	0.9007/kWh 49.54
		Sub-Total	398.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Discount	-0.3 of 561.05 - 168.32
		NPC/PSALM Adjustment	0.2823/kWh 15.53
		Surcharge	0.02 of 345.00 6.90
		Sub-Total	- 145.89
		Government Charges	
		Franchise Tax - Local	2.28
		LFT Differential	0.0042/kWh 0.23
		Value Added Tax	
		Generation	23.04
		Transmission	2.30
		System Loss	3.57
		Distribution	19.48
		Others	- 13.42
		NPC/PSALM Adjustment	0.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.10
		Sub-Total	72.79
		CURRENT BILL - AUGUST 2018	487.95
		TOTAL AMOUNT DUE	833.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 30, 2018 - 259.00	



Total Sales (VAT Inclusive)	487.95	
Less : VAT	35.33	
Amount Net of VAT	452.62	
Less: BIR 2306	14.73	
BIR 2307	8.35	VATable Sales 415.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.46
Amount Due	429.54	VAT Zero Rated Sales 0.00
Add : VAT	35.33	VAT Amount 35.33
TOTAL AMOUNT DUE	464.87	TOTAL SALES 487.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/18310/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KIAMCO,ROSALINA GASAL	Premise Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL, CONSOLACION
Meter Number : MTR1154457	Billing Address: M2 SITIO KAWAYANAN POBLACION ORIENTAL, CONSOLACION
Pole Number : 0661054	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

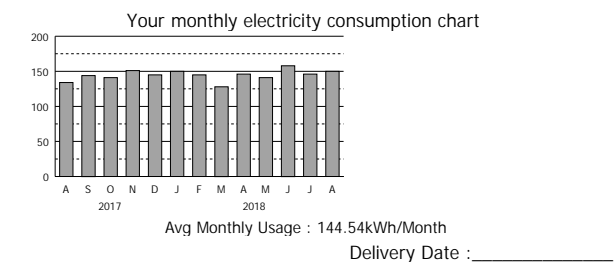
Bill ID 852958669289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85226091735

1015956972
Date : 08-08-2018
BC04/325.1/21400/0661096/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8522609173-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,749.32	
Name : DEMECILLO,MA.CLEOFE SANCHEZ		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 533256 GS6	Pole No : 0661096	Supply Charge		0.4118/kWh	61.77
Serial No : 25801400	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 10185	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10035	Sub-Total			434.20
No of Days : 31	Diff Rdg : 150	Others			
Avg kWh/day : 4.84	Registered : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Conn Load : 236	Billed kWh : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.35
		Surcharge		0.02 of 3,749.50	74.99
		Sub-Total			130.54
		Government Charges			
		Franchise Tax - Local			9.09
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			11.75
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			248.67
		CURRENT BILL - AUGUST 2018			1,900.71
		TOTAL AMOUNT DUE			4,650.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	1,900.71	
Less : VAT	143.64	
Amount Net of VAT	1,757.07	
Less: BIR 2306	59.84	
BIR 2307	33.24	VATable Sales 1,652.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.03
Amount Due	1,663.99	VAT Zero Rated Sales 0.00
Add : VAT	143.64	VAT Amount 143.64
TOTAL AMOUNT DUE	1,807.63	TOTAL SALES 1,900.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/21400/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,MA.CLEOFE SANCHEZ	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : 533256 GS6	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0661096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

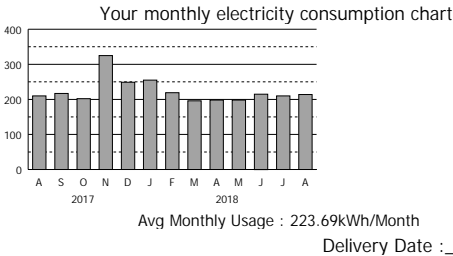
Bill ID 010418751302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01009333582

1015960895
Date : 08-08-2018
BC04/325.1/21400/0608096/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0100933358-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,649.11	
Name : CUADRA,JEAMSON WENCESLAO		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,273.13
		Transmission Charge		0.7413/kWh	158.64
		System Loss Charge		0.8851/kWh	189.41
		Sub-Total			1,621.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1175161	Pole No : 0608096	Supply Charge		0.4118/kWh	88.13
Serial No : 133479161	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 08-07-2018	Pres Rdg : 3815	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3601	Others			617.32
No of Days : 31	Diff Rdg : 214	Subsidy on Lifeline Charge		0.0878/kWh	18.79
Avg kWh/day : 6.90	Registered : 214	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 214	Billed kWh : 214	Surcharge		0.02 of 5,624.00	112.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			131.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.03
		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			89.62
		Transmission			16.66
		System Loss			14.00
		Distribution			74.08
		Others			17.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	54.85
		Sub-Total			361.65
		CURRENT BILL - AUGUST 2018			2,731.46
		TOTAL AMOUNT DUE			5,380.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,975.00			



Total Sales (VAT Inclusive)	2,731.46	
Less : VAT	211.79	
Amount Net of VAT	2,519.67	
Less: BIR 2306	88.26	
BIR 2307	47.67	VATable Sales 2,369.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.86
Amount Due	2,383.74	VAT Zero Rated Sales 0.00
Add : VAT	211.79	VAT Amount 211.79
TOTAL AMOUNT DUE	2,595.53	TOTAL SALES 2,731.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.1/21400/0/22/08-08-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

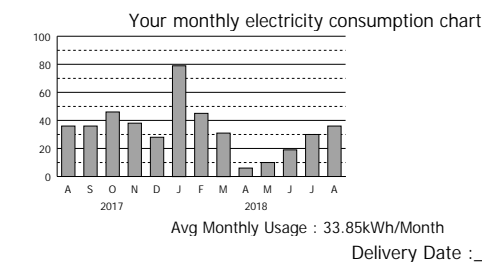
Customer Name : CUADRA,JEAMSON WENCESLAO	Premise Address: POBLACION ORIENTAL CONSOLACION
Meter Number : MTR1175161	Billing Address: POBLACION ORIENTAL CONSOLACION
Pole Number : 0608096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70159174724

1015956430
Date : 08-08-2018
BC04/325.1/21400/0661096/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7015917472-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.43	
Name : REUYAN,ROSANNA ATOK		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh 214.17	
		Transmission Charge		0.3987/kWh 14.35	
		System Loss Charge		0.9007/kWh 32.43	
		Sub-Total		260.95	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 63.02	
Meter No : 538786 GS6 Pole No : 0661096		Supply Charge		0.4118/kWh 14.82	
Serial No : 94288615 Multiplier : 1		Metering Charge		0.6989/kWh 25.16	
Period To : 08-07-2018 Pres Rdg : 2376				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2340		Sub-Total		108.00	
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 368.95 - 184.48	
Conn Load : 799 Billed kWh : 36		NPC/PSALM Adjustment		0.2823/kWh 10.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 141.50 2.83	
		Sub-Total		- 171.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.09	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 15.48	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.62	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.98	
		NPC Stranded Debts		0.0265/kWh 0.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.23	
		Sub-Total		40.76	
		CURRENT BILL - AUGUST 2018		238.22	
		TOTAL AMOUNT DUE		379.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 17, 2018 - 40.00			



Total Sales (VAT Inclusive)	238.22
Less : VAT	16.65
Amount Net of VAT	221.57
Less: BIR 2306	6.94
BIR 2307	3.97
SC/PWD DISCOUNT	0.00
Amount Due	210.66
Add : VAT	16.65
TOTAL AMOUNT DUE	227.31
VATable Sales	197.46
VAT Exempt Sales	24.11
VAT Zero Rated Sales	0.00
VAT Amount	16.65
TOTAL SALES	238.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/21400/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

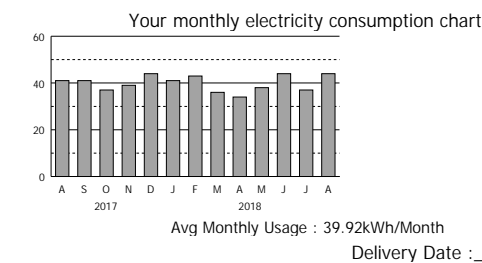
Customer Name : REUYAN,ROSANNA ATOK	Premise Address: M2 POBLACION OCCIDENTAL
Meter Number : 538786 GS6	Billing Address: M2 POBLACION OCCIDENTAL
Pole Number : 0661096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46965100004

1015965283
Date : 08-08-2018
BC04/325.1/21700/0661096/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4696510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		252.41	
Name : CRESCENCIO,TATOY		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 203836WS6 Pole No : 0661096		Distribution Charge		1.7506/kWh 77.03	
Serial No : 43652415 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 52171		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 52127				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 0 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 252.50 5.05	
		Sub-Total		- 162.46	
		Government Charges			
		Franchise Tax - Local		1.58	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.74	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		54.11	
		CURRENT BILL - AUGUST 2018		341.48	
		TOTAL AMOUNT DUE		593.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 593.00			



Total Sales (VAT Inclusive)	341.48
Less : VAT	24.39
Amount Net of VAT	317.09
Less: BIR 2306	10.15
BIR 2307	5.78
SC/PWD DISCOUNT	0.00
Amount Due	301.16
Add : VAT	24.39
TOTAL AMOUNT DUE	325.55
VATable Sales	287.37
VAT Exempt Sales	29.72
VAT Zero Rated Sales	0.00
VAT Amount	24.39
TOTAL SALES	341.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/21700/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CRESCENCIO,TATOY	Premise Address: POB CONSOLACION
Meter Number : 203836WS6	Billing Address: POB CONSOLACION
Pole Number : 0661096	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0190810000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,064.56	
Name : PUNO,LEONILA E.		CURRENT CHARGES			
Premise Address: POBLACION ORIENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION ORIENTAL, CONSOLACION		Generation Charge		5.9492/kWh	511.63
		Transmission Charge		0.3987/kWh	34.29
		System Loss Charge		0.9007/kWh	77.46
TIN :		Sub-Total			623.38
Metering Information-----		Distribution Charges			
Meter No : 115901SS6 Pole No : 0608075		Distribution Charge		1.7506/kWh	150.55
Serial No : 68674042 Multiplier : 1		Supply Charge		0.4118/kWh	35.41
Period To : 08-07-2018 Pres Rdg : 37168		Metering Charge		0.6989/kWh	60.11
Period From : 07-07-2018 Prev Rdg : 37082				5.00/month	5.00
No of Days : 31 Diff Rdg : 86		Sub-Total			251.07
Avg kWh/day : 2.77 Registered : 86		Others			
Conn Load : 275 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 874.45	- 87.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	24.28
		Surcharge		0.02 of 1,064.50	21.29
		Sub-Total			- 41.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.58
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			36.01
		Transmission			3.60
		System Loss			5.58
		Distribution			30.13
		Others			- 4.43
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.04
		Sub-Total			131.04
		CURRENT BILL - AUGUST 2018			963.61
		TOTAL AMOUNT DUE			2,028.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,390.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2017	330
Sep 2017	340
Oct 2017	240
Nov 2017	270
Dec 2017	250
Jan 2018	230
Feb 2018	200
Mar 2018	120
Apr 2018	120
May 2018	200
Jun 2018	110
Jul 2018	90
Aug 2018	90

Total Sales (VAT Inclusive) 963.61
Less : VAT 71.46
Amount Net of VAT 892.15
Less: BIR 2306 29.78
BIR 2307 16.75
SC/PWD DISCOUNT 0.00
Amount Due 845.62
Add : VAT 71.46
TOTAL AMOUNT DUE 917.08

VATable Sales 832.57
VAT Exempt Sales 59.58
VAT Zero Rated Sales 0.00
VAT Amount 71.46
TOTAL SALES 963.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/325.1/23000/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PUNO,LEONILA E.	Premise Address: POBLACION ORIENTAL, CONSOLACION
Meter Number : 115901SS6	Billing Address: POBLACION ORIENTAL, CONSOLACION
Pole Number : 0608075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

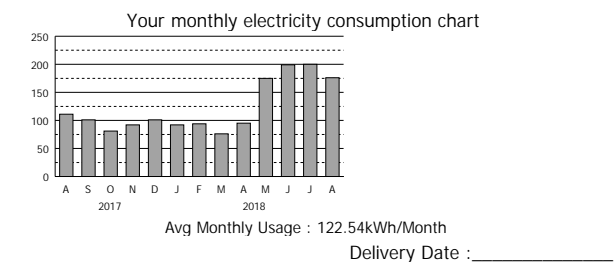
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

07965100006

1015967150
Date : 08-08-2018
BC04/325.1/23600/0661005/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796510000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,449.01	
Name : DEMECILLO,LEON		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.9492/kWh 1,047.06	
		Transmission Charge		0.3987/kWh 70.17	
		System Loss Charge		0.9007/kWh 158.52	
		Sub-Total		1,275.75	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 308.11	
Meter No : MTR1045659 Pole No : 0661005		Supply Charge		0.4118/kWh 72.48	
Serial No : 121570736 Multiplier : 1		Metering Charge		0.6989/kWh 123.01	
Period To : 08-07-2018 Pres Rdg : 2653				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2477		Sub-Total		508.60	
No of Days : 31 Diff Rdg : 176		Others			
Avg kWh/day : 5.68 Registered : 176		Subsidy on Lifeline Charge		0.0878/kWh 15.45	
Conn Load : 0 Billed kWh : 176		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 49.68	
		Surcharge		0.02 of 2,449.00 48.98	
		Sub-Total		114.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.44	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		73.70	
		Transmission		7.34	
		System Loss		11.45	
		Distribution		61.03	
		Others		9.08	
		NPC/PSALM Adjustment		1.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.48	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 34.11	
		NPC Stranded Debts		0.0265/kWh 4.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 45.11	
		Sub-Total		286.74	
		CURRENT BILL - AUGUST 2018		2,185.24	
		TOTAL AMOUNT DUE		4,634.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,460.00			



Total Sales (VAT Inclusive)	2,185.24
Less : VAT	163.76
Amount Net of VAT	2,021.48
Less: BIR 2306	68.23
BIR 2307	38.19
SC/PWD DISCOUNT	0.00
Amount Due	1,915.06
Add : VAT	163.76
TOTAL AMOUNT DUE	2,078.82
VATable Sales	1,898.50
VAT Exempt Sales	122.98
VAT Zero Rated Sales	0.00
VAT Amount	163.76
TOTAL SALES	2,185.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/23600/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,LEON	Premise Address: CONSOLACION
Meter Number : MTR1045659	Billing Address: CONSOLACION
Pole Number : 0661005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

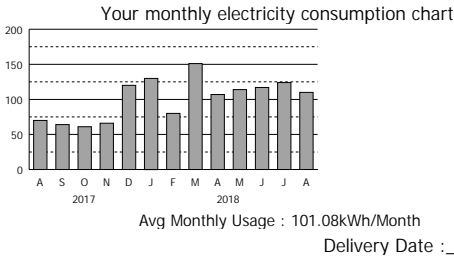
Bill ID 629835051155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62984100008

1015967196
Date : 08-08-2018
BC04/325.1/23800/0661005/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6298410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,518.73	
Name : MAGLASANG,APOLINAR P		CURRENT CHARGES			
Premise Address: ORIENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: ORIENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1188557	Pole No : 0661005	Supply Charge		0.4118/kWh	45.30
Serial No : 40134534	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 1972	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1862	Others			319.75
No of Days : 31	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.55	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 300	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,518.50	30.37
		Sub-Total			71.10
		Government Charges			
		Franchise Tax - Local			6.53
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.64
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			179.40
		CURRENT BILL - AUGUST 2018			1,367.60
		TOTAL AMOUNT DUE			2,886.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,452.00			



Total Sales (VAT Inclusive)	1,367.60	
Less : VAT	102.53	
Amount Net of VAT	1,265.07	
Less: BIR 2306	42.74	
BIR 2307	23.90	VATable Sales 1,188.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.87
Amount Due	1,198.43	VAT Zero Rated Sales 0.00
Add : VAT	102.53	VAT Amount 102.53
TOTAL AMOUNT DUE	1,300.96	TOTAL SALES 1,367.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/23800/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

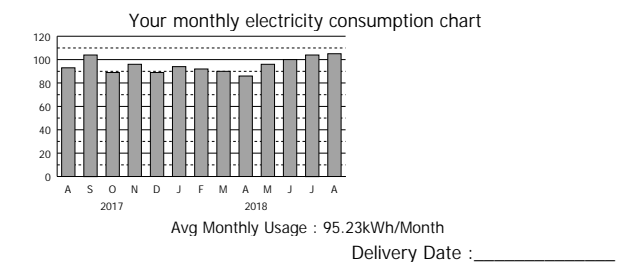
Customer Name : MAGLASANG,APOLINAR P	Premise Address: ORIENTAL POBLACION CONSOLACION
Meter Number : MTR1188557	Billing Address: ORIENTAL POBLACION CONSOLACION
Pole Number : 0661005	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05994100005

1015960424
Date : 08-08-2018
BC04/325.1/24100/0661103/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0599410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.89	
Name : MAGLASANG,NELSON		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1035139 Pole No : 0661103		Distribution Charge		1.7506/kWh 183.81	
Serial No : 121760057 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 08-07-2018 Pres Rdg : 5181		Metering Charge		0.6989/kWh 73.38	
Period From : 07-07-2018 Prev Rdg : 5076				5.00/month 5.00	
No of Days : 31 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105		Others			
Conn Load : 150 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 460.00 9.20	
		Sub-Total		48.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.13	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		3.00	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		168.77	
		CURRENT BILL - AUGUST 2018		1,283.38	
		TOTAL AMOUNT DUE		1,743.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,283.38
Less : VAT	95.51
Amount Net of VAT	1,187.87
Less: BIR 2306	39.80
BIR 2307	22.42
SC/PWD DISCOUNT	0.00
Amount Due	1,125.65
Add : VAT	95.51
TOTAL AMOUNT DUE	1,221.16
VATable Sales	1,114.61
VAT Exempt Sales	73.26
VAT Zero Rated Sales	0.00
VAT Amount	95.51
TOTAL SALES	1,283.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/24100/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

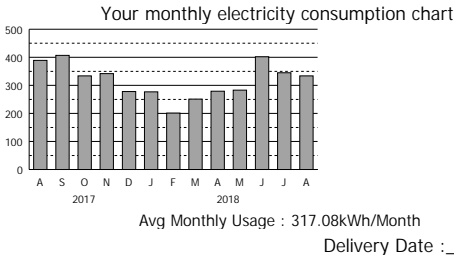
Customer Name : MAGLASANG,NELSON	Premise Address: POB CONSOLACION
Meter Number : MTR1035139	Billing Address: POB CONSOLACION
Pole Number : 0661103	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09728100000

1015968778
Date : 08-08-2018
BC04/325.1/24500/0661131/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0972810000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,315.99	
Name : YAUN,MA. JENNETH M2 O		CURRENT CHARGES			
Premise Address: POB. OR. CONSOLACION		Generation & Transmission			
Billing Address: POB. OR. CONSOLACION		Generation Charge		5.9492/kWh	1,987.03
		Transmission Charge		0.3987/kWh	133.17
		System Loss Charge		0.9007/kWh	300.83
		Sub-Total			2,421.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	584.70
Meter No : 143417WS6	Pole No : 0661131	Supply Charge		0.4118/kWh	137.54
Serial No : 75405241	Multiplier : 1	Metering Charge		0.6989/kWh	233.43
Period To : 08-07-2018	Pres Rdg : 34685	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 34351	Others			960.67
No of Days : 31	Diff Rdg : 334	Subsidy on Lifeline Charge		0.0878/kWh	29.33
Avg kWh/day : 10.77	Registered : 334	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 1016	Billed kWh : 334	NPC/PSALM Adjustment		0.2823/kWh	94.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,316.00	86.32
		Sub-Total			210.01
		Government Charges			
		Franchise Tax - Local			19.75
		LFT Differential		0.0042/kWh	1.40
		Value Added Tax			
		Generation			139.88
		Transmission			13.93
		System Loss			21.69
		Distribution			115.28
		Others			16.42
		NPC/PSALM Adjustment			2.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.14
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.73
		NPC Stranded Debts		0.0265/kWh	8.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.60
		Sub-Total			542.72
		CURRENT BILL - AUGUST 2018			4,134.43
		TOTAL AMOUNT DUE			8,450.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,943.00			



Total Sales (VAT Inclusive)	4,134.43	
Less : VAT	309.41	
Amount Net of VAT	3,825.02	
Less: BIR 2306	128.94	
BIR 2307	72.26	VATable Sales 3,591.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.31
Amount Due	3,623.82	VAT Zero Rated Sales 0.00
Add : VAT	309.41	VAT Amount 309.41
TOTAL AMOUNT DUE	3,933.23	TOTAL SALES 4,134.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/24500/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

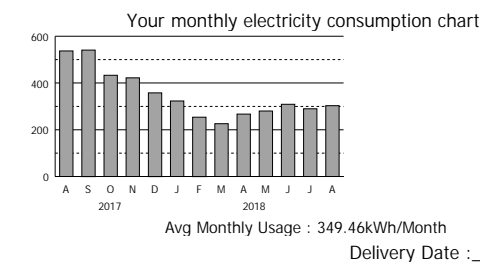
Customer Name : YAUN,MA. JENNETH M2 O	Premise Address: POB. OR. CONSOLACION
Meter Number : 143417WS6	Billing Address: POB. OR. CONSOLACION
Pole Number : 0661131	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01984100006

1015964585
Date : 08-08-2018
BC04/325.1/25300/0661145/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0198410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,633.00	
Name : PINTOY,FE D		CURRENT CHARGES			
Premise Address: ORIENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: ORIENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 1,802.61	
		Transmission Charge		0.3987/kWh 120.81	
		System Loss Charge		0.9007/kWh 272.91	
TIN :		Sub-Total		2,196.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1188403 Pole No : 0661145		Distribution Charge		1.7506/kWh 530.43	
Serial No : 40134380 Multiplier : 1		Supply Charge		0.4118/kWh 124.78	
Period To : 08-07-2018 Pres Rdg : 8672		Metering Charge		0.6989/kWh 211.77	
Period From : 07-07-2018 Prev Rdg : 8369				5.00/month 5.00	
No of Days : 31 Diff Rdg : 303		Sub-Total		871.98	
Avg kWh/day : 9.77 Registered : 303		Others			
Conn Load : 240 Billed kWh : 303		Subsidy on Lifeline Charge		0.0878/kWh 26.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 85.54	
		Surcharge		0.02 of 3,633.00 72.66	
		Sub-Total		184.86	
		Government Charges			
		Franchise Tax - Local		17.89	
		LFT Differential		0.0042/kWh 1.27	
		Value Added Tax			
		Generation		126.89	
		Transmission		12.64	
		System Loss		19.67	
		Distribution		104.64	
		Others		14.22	
		NPC/PSALM Adjustment		2.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.30	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 58.72	
		NPC Stranded Debts		0.0265/kWh 8.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 77.66	
		Sub-Total		491.70	
		CURRENT BILL - AUGUST 2018		3,744.87	
		TOTAL AMOUNT DUE		7,377.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 3,818.00			



Total Sales (VAT Inclusive)	3,744.87	
Less : VAT	280.07	
Amount Net of VAT	3,464.80	
Less: BIR 2306	116.70	
BIR 2307	65.45	VATable Sales 3,253.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.63
Amount Due	3,282.65	VAT Zero Rated Sales 0.00
Add : VAT	280.07	VAT Amount 280.07
TOTAL AMOUNT DUE	3,562.72	TOTAL SALES 3,744.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/25300/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PINTOY,FE D	Premise Address: ORIENTAL POBLACION CONSOLACION
Meter Number : MTR1188403	Billing Address: ORIENTAL POBLACION CONSOLACION
Pole Number : 0661145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

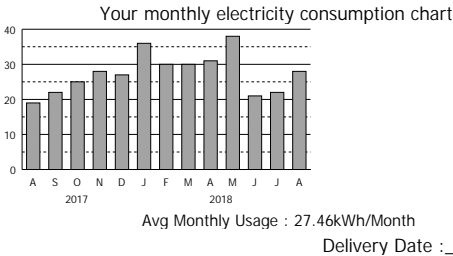
Bill ID 055809957414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05556827615

1015958371
Date : 08-08-2018
BC04/325.1/25501/0661145/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0555682761-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		276.37	
Name : CUYOS,PRAXEDES JUDAYA		CURRENT CHARGES			
Premise Address: 125 POBLACION ORIENTAL		Generation & Transmission			
Billing Address: 125 POBLACION ORIENTAL		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.7413/kWh	20.76
		System Loss Charge		0.8851/kWh	24.78
		Sub-Total			212.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1190784	Pole No : 0661145	Supply Charge		0.4118/kWh	11.53
Serial No : 40136761	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 921	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 893	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Charge		0.0878/kWh	2.46
Avg kWh/day : 0.90	Registered : 28	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 460	Billed kWh : 28	NPC/PSALM Adjustment		0.2823/kWh	7.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 276.50	5.53
		Sub-Total			15.90
		Government Charges			
		Franchise Tax - Local			1.72
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.72
		Transmission			2.18
		System Loss			1.83
		Distribution			10.21
		Others			1.18
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			46.95
		CURRENT BILL - AUGUST 2018			360.09
		TOTAL AMOUNT DUE			636.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 564.00			



Total Sales (VAT Inclusive)	360.09	
Less : VAT	27.31	
Amount Net of VAT	332.78	
Less: BIR 2306	11.39	
BIR 2307	6.30	VATable Sales 313.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.64
Amount Due	315.09	VAT Zero Rated Sales 0.00
Add : VAT	27.31	VAT Amount 27.31
TOTAL AMOUNT DUE	342.40	TOTAL SALES 360.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.1/25501/0/22/08-08-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

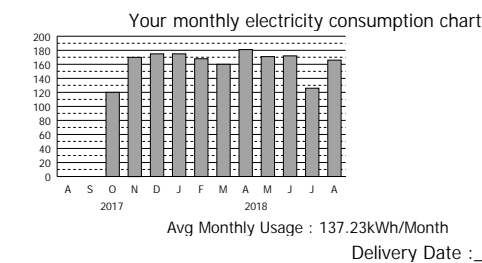
Customer Name : CUYOS,PRAXEDES JUDAYA	Premise Address: 125 POBLACION ORIENTAL
Meter Number : MTR1190784	Billing Address: 125 POBLACION ORIENTAL
Pole Number : 0661145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

95718100001

1015959149
Date : 08-08-2018
BC04/325.1/28400/0661194/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9571810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,556.94	
Name : MEDIDA,ILDEFONSO V		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : BSV1703339	Pole No : 0661194	Supply Charge		0.4118/kWh	68.36
Serial No : 41023509	Multiplier : 1	Metering Charge		0.6989/kWh	116.02
Period To : 08-07-2018	Pres Rdg : 1784	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1618	Others			479.98
No of Days : 31	Diff Rdg : 166	Subsidy on Lifeline Charge		0.0878/kWh	14.57
Avg kWh/day : 5.36	Registered : 166	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 145	Billed kWh : 166	NPC/PSALM Adjustment		0.2823/kWh	46.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,557.00	31.14
		Sub-Total			92.60
		Government Charges			
		Franchise Tax - Local			9.77
		LFT Differential		0.0042/kWh	0.70
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			6.75
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			268.57
		CURRENT BILL - AUGUST 2018			2,044.42
		TOTAL AMOUNT DUE			3,601.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 2,132.00			



Total Sales (VAT Inclusive)	2,044.42		
Less : VAT	152.65		
Amount Net of VAT	1,891.77		
Less: BIR 2306	63.60		
BIR 2307	35.73	VATable Sales	1,775.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.92
Amount Due	1,792.44	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	1,945.09	TOTAL SALES	2,044.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/28400/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MEDIDA,ILDEFONSO V	Premise Address: POBLACION CONSOLACION
Meter Number : BSV1703339	Billing Address: POBLACION CONSOLACION
Pole Number : 0661194	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

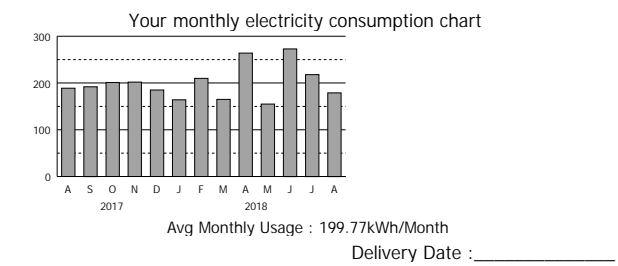
Bill ID : 509029725461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50975100004

1015959713
Date : 08-08-2018
BC04/325.1/30000/0661236/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5097510000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ROSELL,ABENCIO Premise Address: POB CONSOLACION Billing Address: POB CONSOLACION		PREVIOUS BALANCE		2,639.08	
TIN : Metering Information----- Meter No : 242122DS6 Pole No : 0661236 Serial No : 11782834 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 45677 Period From : 07-07-2018 Prev Rdg : 45498 No of Days : 31 Diff Rdg : 179 Avg kWh/day : 5.77 Registered : 179 Conn Load : 0 Billed kWh : 179		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,064.91 Transmission Charge 0.3987/kWh 71.37 System Loss Charge 0.9007/kWh 161.23 Sub-Total 1,297.51 Distribution Charges Distribution Charge 1.7506/kWh 313.36 Supply Charge 0.4118/kWh 73.71 Metering Charge 0.6989/kWh 125.10 5.00/month 5.00 Sub-Total 517.17 Others Subsidy on Lifeline Charge 0.0878/kWh 15.72 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 50.53 Surcharge 0.02 of 6,139.00 122.78 Sub-Total 189.07 Government Charges Franchise Tax - Local 11.02 LFT Differential 0.0042/kWh 0.75 Value Added Tax Generation 74.95 Transmission 7.47 System Loss 11.64 Distribution 62.06 Others 18.04 NPC/PSALM Adjustment 1.18 Universal Charge Missionary Electrification 0.1561/kWh 27.94 Environmental Charge 0.0025/kWh 0.45 NPC Stranded Contract Costs 0.1938/kWh 34.69 NPC Stranded Debts 0.0265/kWh 4.74 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 45.88 Sub-Total 300.81 CURRENT BILL - AUGUST 2018 2,304.56			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,943.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 25, 2018 - 3,500.00	



Total Sales (VAT Inclusive)	2,304.56	
Less : VAT	175.34	
Amount Net of VAT	2,129.22	
Less: BIR 2306	73.06	
BIR 2307	40.31	VATable Sales 2,003.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.47
Amount Due	2,015.85	VAT Zero Rated Sales 0.00
Add : VAT	175.34	VAT Amount 175.34
TOTAL AMOUNT DUE	2,191.19	TOTAL SALES 2,304.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.1/30000/0/22/08-08-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

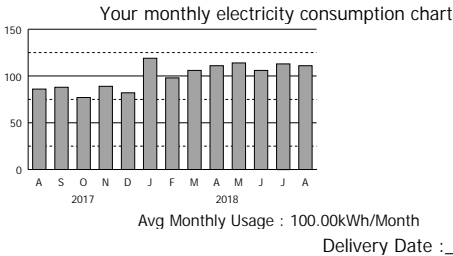
Customer Name : ROSELL,ABENCIO	Premise Address: POB CONSOLACION
Meter Number : 242122DS6	Billing Address: POB CONSOLACION
Pole Number : 0661236	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82697200002

1015966950
Date : 08-08-2018
BC04/560.2/20/0946276/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8269720000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,383.55	
Name : BIRONDO,LEO O		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	660.36
		Transmission Charge		0.3987/kWh	44.26
		System Loss Charge		0.9007/kWh	99.98
		Sub-Total			804.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : MTR1226612	Pole No : 0946276	Supply Charge		0.4118/kWh	45.71
Serial No : 41019312	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 08-07-2018	Pres Rdg : 1277	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1166	Others			322.61
No of Days : 31	Diff Rdg : 111	Subsidy on Lifeline Charge		0.0878/kWh	9.75
Avg kWh/day : 3.58	Registered : 111	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 111	NPC/PSALM Adjustment		0.2823/kWh	31.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,383.50	27.67
		Sub-Total			68.78
		Government Charges			
		Franchise Tax - Local			5.98
		Value Added Tax			
		Generation			46.49
		Transmission			4.63
		System Loss			7.22
		Distribution			38.71
		Others			5.21
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.45
		Sub-Total			179.48
		CURRENT BILL - AUGUST 2018			1,375.47
		TOTAL AMOUNT DUE			2,759.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,317.00			



Total Sales (VAT Inclusive)	1,375.47	
Less : VAT	102.99	
Amount Net of VAT	1,272.48	
Less: BIR 2306	42.92	
BIR 2307	24.04	VATable Sales 1,195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.49
Amount Due	1,205.52	VAT Zero Rated Sales 0.00
Add : VAT	102.99	VAT Amount 102.99
TOTAL AMOUNT DUE	1,308.51	TOTAL SALES 1,375.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/20/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BIRONDO,LEO O	Premise Address: TUYAN NAGA
Meter Number : MTR1226612	Billing Address: TUYAN NAGA
Pole Number : 0946276	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

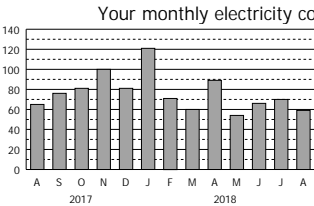
Bill ID 919727809946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91936200004

1015964742
Date : 08-08-2018
BC04/560.2/30/0946276/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9193620000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		694.48	
Name : PANOY,INOCENCIO N		CURRENT CHARGES			
Premise Address: TUYAN NAGA C/O THESIANO N OMPAD		Generation & Transmission			
Billing Address: TUYAN NAGA C/O THESIANO N OMPAD		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1100571 Pole No : 0946276		Distribution Charge		1.7506/kWh 103.29	
Serial No : 40070467 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 4670		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 4611				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 0 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 694.50 13.89	
		Sub-Total		- 149.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.26	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 13.62	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.35	
		CURRENT BILL - AUGUST 2018		529.94	
		TOTAL AMOUNT DUE		1,224.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 647.00			



Total Sales (VAT Inclusive)	529.94	
Less : VAT	38.62	
Amount Net of VAT	491.32	
Less: BIR 2306	16.11	
BIR 2307	9.08	VATable Sales 451.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.73
Amount Due	466.13	VAT Zero Rated Sales 0.00
Add : VAT	38.62	VAT Amount 38.62
TOTAL AMOUNT DUE	504.75	TOTAL SALES 529.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.2/30/0/33/08-08-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

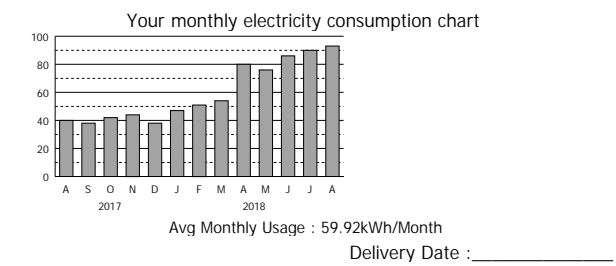
Customer Name : PANOY,INOCENCIO N	Premise Address: TUYAN NAGA C/O THESIANO N OMPAD
Meter Number : MTR1100571	Billing Address: TUYAN NAGA C/O THESIANO N OMPAD
Pole Number : 0946276	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81377300009

1015962249
Date : 08-08-2018
BC04/560.2/50/0946290/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8137730000-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	992.80	
Name : NAVALES,CRISTITUTO E		CURRENT CHARGES		
Premise Address: TUYAN NAGA		Generation & Transmission		
Billing Address: TUYAN NAGA		Generation Charge	5.9492/kWh	553.28
		Transmission Charge	0.3987/kWh	37.08
		System Loss Charge	0.9007/kWh	83.77
		Sub-Total		674.13
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	162.81
Meter No : 426844GS6	Pole No : 0946290	Supply Charge	0.4118/kWh	38.30
Serial No : 90249533	Multiplier : 1	Metering Charge	0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 8510		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8417	Sub-Total		271.11
No of Days : 31	Diff Rdg : 93	Others		
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount	-0.05 of 945.24	- 47.26
Conn Load : 615	Billed kWh : 93	NPC/PSALM Adjustment	0.2823/kWh	26.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 993.00	19.86
		Sub-Total		- 1.15
		Government Charges		
		Franchise Tax - Local		4.72
		Value Added Tax		
		Generation		38.94
		Transmission		3.89
		System Loss		6.03
		Distribution		32.53
		Others		- 1.12
		NPC/PSALM Adjustment		0.62
		Universal Charge		
		Missionary Electrification	0.1561/kWh	14.52
		Environmental Charge	0.0025/kWh	0.23
		NPC Stranded Contract Costs	0.1938/kWh	18.02
		NPC Stranded Debts	0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	23.84
		Sub-Total		144.68
		CURRENT BILL - AUGUST 2018		1,088.77
		TOTAL AMOUNT DUE		2,081.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 20, 2018 - 957.00		



Total Sales (VAT Inclusive)	1,088.77	
Less : VAT	80.89	
Amount Net of VAT	1,007.88	
Less: BIR 2306	33.72	
BIR 2307	18.98	VATable Sales 944.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.79
Amount Due	955.18	VAT Zero Rated Sales 0.00
Add : VAT	80.89	VAT Amount 80.89
TOTAL AMOUNT DUE	1,036.07	TOTAL SALES 1,088.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/50/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

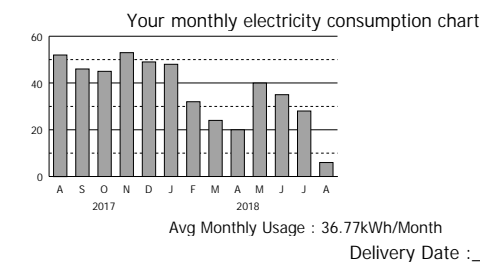
Customer Name : NAVALES,CRISTITUTO E	Premise Address: TUYAN NAGA
Meter Number : 426844GS6	Billing Address: TUYAN NAGA
Pole Number : 0946290	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41936200009

1015965506
Date : 08-08-2018
BC04/560.2/90/0946325/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4193620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		405.61	
Name : REYES,ENEMECIA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 35.70	
		Transmission Charge		0.3987/kWh 2.39	
		System Loss Charge		0.9007/kWh 5.40	
TIN :		Sub-Total		43.49	
Metering Information-----		Distribution Charges			
Meter No : MTR1226398 Pole No : 0946325		Distribution Charge		1.7506/kWh 10.50	
Serial No : 41019098 Multiplier : 1		Supply Charge		0.4118/kWh 2.47	
Period To : 08-07-2018 Pres Rdg : 470		Metering Charge		0.6989/kWh 4.19	
Period From : 07-07-2018 Prev Rdg : 464				5.00/month 5.00	
No of Days : 31 Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6		Others			
Conn Load : 0 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 60.65 - 60.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 1.69	
		Surcharge		0.02 of 550.50 11.01	
		Sub-Total		- 47.95	
		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Generation		2.52	
		Transmission		0.25	
		System Loss		0.37	
		Distribution		2.66	
		Others		- 3.87	
		NPC/PSALM Adjustment		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.94	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.16	
		NPC Stranded Debts		0.0265/kWh 0.16	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 1.54	
		Sub-Total		5.88	
		CURRENT BILL - AUGUST 2018		23.58	
		TOTAL AMOUNT DUE		429.19	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 145.00			



Total Sales (VAT Inclusive)	23.58
Less : VAT	1.97
Amount Net of VAT	21.61
Less: BIR 2306	0.81
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	20.44
Add : VAT	1.97
TOTAL AMOUNT DUE	22.41
VATable Sales	17.70
VAT Exempt Sales	3.91
VAT Zero Rated Sales	0.00
VAT Amount	1.97
TOTAL SALES	23.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/90/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

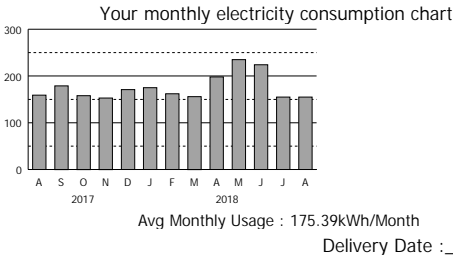
Customer Name : REYES,ENEMECIA	Premise Address: TUYAN NAGA
Meter Number : MTR1226398	Billing Address: TUYAN NAGA
Pole Number : 0946325	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71867200009

1015964272
Date : 08-08-2018
BC04/560.2/110/0946332/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7186720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,863.12	
Name : TAPANGAN,PETER N.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 475119GS6	Pole No : 0946332	Supply Charge		0.4118/kWh	63.83
Serial No : 63619714	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 08-07-2018	Pres Rdg : 16294	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 16139	Sub-Total			448.50
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 240	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	43.76
		Surcharge		0.02 of 1,863.00	37.26
		Sub-Total			94.66
		Government Charges			
		Franchise Tax - Local			8.33
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			7.11
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			250.19
		CURRENT BILL - AUGUST 2018			1,916.89
		TOTAL AMOUNT DUE			3,780.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	1,916.89
Less : VAT	143.39
Amount Net of VAT	1,773.50
Less: BIR 2306	59.75
BIR 2307	33.50
SC/PWD DISCOUNT	0.00
Amount Due	1,680.25
Add : VAT	143.39
TOTAL AMOUNT DUE	1,823.64
VATable Sales	1,666.70
VAT Exempt Sales	106.80
VAT Zero Rated Sales	0.00
VAT Amount	143.39
TOTAL SALES	1,916.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/110/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPANGAN,PETER N.	Premise Address: TUYAN NAGA
Meter Number : 475119GS6	Billing Address: TUYAN NAGA
Pole Number : 0946332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

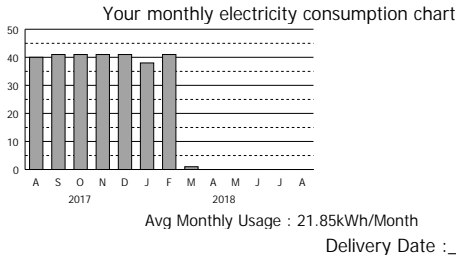
65784388350

1015959547
Date : 08-08-2018
BC04/560.2/112/0946346/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578438835-0		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,152.83	
Name : SENOR,MARILYN ESTRIBA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 1,153.00	23.06
		Sub-Total			23.06
		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Distribution			0.60
		Others			2.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			3.52
		CURRENT BILL - AUGUST 2018			31.58
		TOTAL AMOUNT DUE			1,184.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 31, 2018 - 1,028.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	31.58	
Less : VAT	3.38	
Amount Net of VAT	28.20	
Less: BIR 2306	1.41	
BIR 2307	0.56	VATable Sales 28.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.14
Amount Due	26.23	VAT Zero Rated Sales 0.00
Add : VAT	3.38	VAT Amount 3.38
TOTAL AMOUNT DUE	29.61	TOTAL SALES 31.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/112/0/33/08-08-2018/86

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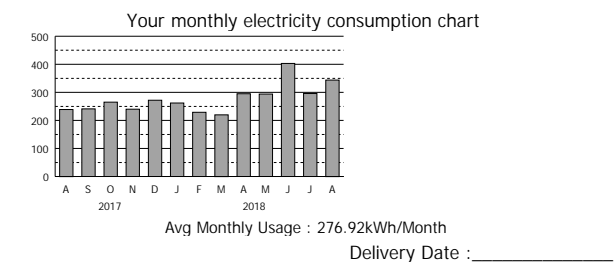
Customer Name : SENOR,MARILYN ESTRIBA	Premise Address: TUYAN NAGA
Meter Number : MTR1184118	Billing Address: TUYAN NAGA
Pole Number : 0946346	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01936200003

1015964991
Date : 08-08-2018
BC04/560.2/130/0971001/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0193620000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CARDENAS,OSCAR Premise Address: CAYAM NAGA Billing Address: CAYAM NAGA		PREVIOUS BALANCE		3,408.14	
TIN : Metering Information----- Meter No : 378574GS6 Pole No : 0971001 Serial No : 2003127654 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 34780 Period From : 07-07-2018 Prev Rdg : 34436 No of Days : 31 Diff Rdg : 344 Avg kWh/day : 11.10 Registered : 344 Conn Load : 0 Billed kWh : 344		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,046.52 Transmission Charge 0.3987/kWh 137.15 System Loss Charge 0.9007/kWh 309.84 Sub-Total 2,493.51 Distribution Charges Distribution Charge 1.7506/kWh 602.21 Supply Charge 0.4118/kWh 141.66 Metering Charge 0.6989/kWh 240.42 5.00/month 5.00 Sub-Total 989.29 Others Subsidy on Lifeline Charge 0.0878/kWh 30.20 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 97.11 Surcharge 0.02 of 3,408.00 68.16 Sub-Total 195.54 Government Charges Franchise Tax - Local 18.39 Value Added Tax Generation 144.05 Transmission 14.33 System Loss 22.33 Distribution 118.71 Others 14.02 NPC/PSALM Adjustment 2.28 Universal Charge Missionary Electrification 0.1561/kWh 53.70 Environmental Charge 0.0025/kWh 0.86 NPC Stranded Contract Costs 0.1938/kWh 66.67 NPC Stranded Debts 0.0265/kWh 9.12 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 88.17 Sub-Total 552.63 CURRENT BILL - AUGUST 2018 4,230.97		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 7,639.11		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 9, 2018 - 5,000.00	



Total Sales (VAT Inclusive)	4,230.97	
Less : VAT	315.72	
Amount Net of VAT	3,915.25	
Less: BIR 2306	131.55	
BIR 2307	73.93	VATable Sales 3,678.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.91
Amount Due	3,709.77	VAT Zero Rated Sales 0.00
Add : VAT	315.72	VAT Amount 315.72
TOTAL AMOUNT DUE	4,025.49	TOTAL SALES 4,230.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/130/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

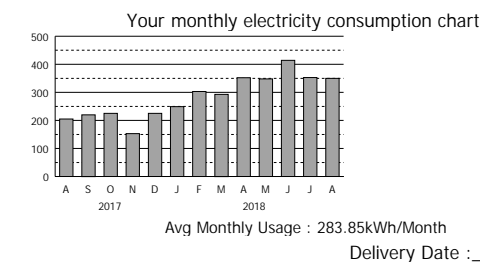
Customer Name : CARDENAS,OSCAR	Premise Address: CAYAM NAGA
Meter Number : 378574GS6	Billing Address: CAYAM NAGA
Pole Number : 0971001	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25237200008

1015957473
Date : 08-08-2018
BC04/560.2/150/0946360/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2523720000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,331.95	
Name : REPOLLO, VALENTINA A.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 2,082.22	
		Transmission Charge		0.3987/kWh 139.55	
		System Loss Charge		0.9007/kWh 315.25	
		Sub-Total		2,537.02	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 612.71	
Meter No : 330186GS6 Pole No : 0946360		Supply Charge		0.4118/kWh 144.13	
Serial No : 47910512 Multiplier : 1		Metering Charge		0.6989/kWh 244.62	
Period To : 08-07-2018 Pres Rdg : 16935				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 16585		Sub-Total		1,006.46	
No of Days : 31 Diff Rdg : 350		Others			
Avg kWh/day : 11.29 Registered : 350		Subsidy on Lifeline Charge		0.0878/kWh 30.73	
Conn Load : 300 Billed kWh : 350		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 98.81	
		Surcharge		0.02 of 4,332.00 86.64	
		Sub-Total		216.25	
		Government Charges			
		Franchise Tax - Local		18.80	
		Value Added Tax			
		Generation		146.56	
		Transmission		14.60	
		System Loss		22.71	
		Distribution		120.78	
		Others		16.35	
		NPC/PSALM Adjustment		2.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 54.65	
		Environmental Charge		0.0025/kWh 0.88	
		NPC Stranded Contract Costs		0.1938/kWh 67.83	
		NPC Stranded Debts		0.0265/kWh 9.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 89.71	
		Sub-Total		564.47	
		CURRENT BILL - AUGUST 2018		4,324.20	
		TOTAL AMOUNT DUE		8,656.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 102.00			



Total Sales (VAT Inclusive)	4,324.20
Less : VAT	323.32
Amount Net of VAT	4,000.88
Less: BIR 2306	134.72
BIR 2307	75.57
SC/PWD DISCOUNT	0.00
Amount Due	3,790.59
Add : VAT	323.32
TOTAL AMOUNT DUE	4,113.91
VATable Sales	3,759.73
VAT Exempt Sales	241.15
VAT Zero Rated Sales	0.00
VAT Amount	323.32
TOTAL SALES	4,324.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/150/0/33/08-08-2018/86

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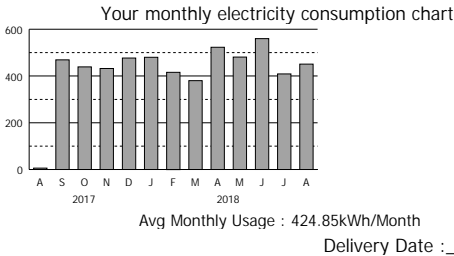
Customer Name : REPOLLO, VALENTINA A.	Premise Address: TUYAN NAGA
Meter Number : 330186GS6	Billing Address: TUYAN NAGA
Pole Number : 0946360	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11014017518

1015960709
Date : 08-08-2018
BC04/560.2/174/0970520/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1101401751-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,195.48	
Name : NIJAGA,SOL MARIE REPOLO		CURRENT CHARGES			
Premise Address: M3 CAYAM COLON CITY OF NAGA		Generation & Transmission			
Billing Address: M3 CAYAM COLON CITY OF NAGA		Generation Charge		5.9492/kWh	2,683.09
		Transmission Charge		0.7413/kWh	334.33
		System Loss Charge		0.8851/kWh	399.18
		Sub-Total			3,416.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	789.52
Meter No : MTR1010531	Pole No : 0970520	Supply Charge		0.4118/kWh	185.72
Serial No : 83350348	Multiplier : 1	Metering Charge		0.6989/kWh	315.20
Period To : 08-07-2018	Pres Rdg : 17497			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17046	Sub-Total			1,295.44
No of Days : 31	Diff Rdg : 451	Others			
Avg kWh/day : 14.55	Registered : 451	Subsidy on Lifeline Charge		0.0878/kWh	39.60
Conn Load : 244	Billed kWh : 451	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	127.32
		Surcharge		0.02 of 5,195.50	103.91
		Sub-Total			270.92
		Government Charges			
		Franchise Tax - Local			24.91
		Value Added Tax			
		Generation			188.87
		Transmission			35.14
		System Loss			29.50
		Distribution			155.45
		Others			20.22
		NPC/PSALM Adjustment			2.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.40
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.40
		NPC Stranded Debts		0.0265/kWh	11.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.59
		Sub-Total			743.55
		CURRENT BILL - AUGUST 2018			5,726.51
		TOTAL AMOUNT DUE			10,921.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 7,079.00			



Total Sales (VAT Inclusive)	5,726.51	
Less : VAT	432.17	
Amount Net of VAT	5,294.34	
Less: BIR 2306	180.09	
BIR 2307	100.16	VATable Sales 4,982.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 311.38
Amount Due	5,014.09	VAT Zero Rated Sales 0.00
Add : VAT	432.17	VAT Amount 432.17
TOTAL AMOUNT DUE	5,446.26	TOTAL SALES 5,726.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/174/0/33/08-08-2018/86

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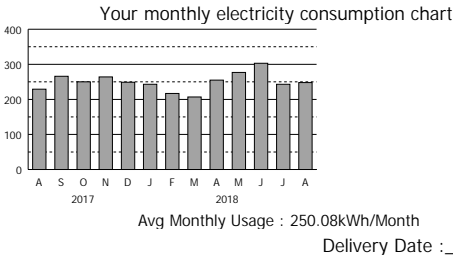
Customer Name : NIJAGA,SOL MARIE REPOLO	Premise Address: M3 CAYAM COLON CITY OF NAGA
Meter Number : MTR1010531	Billing Address: M3 CAYAM COLON CITY OF NAGA
Pole Number : 0970520	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84137200006

1015968329
Date : 08-08-2018
BC04/560.2/190/0970541/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8413720000-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : REPOLLO,MARLITO DELAGO Premise Address: CAYAM COLON NAGA Billing Address: CAYAM COLON NAGA TIN : Metering Information----- Meter No : MTR1070819 Pole No : 0970541 Serial No : 125288248 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8818 Period From : 07-07-2018 Prev Rdg : 8570 No of Days : 31 Diff Rdg : 248 Avg kWh/day : 8.00 Registered : 248 Conn Load : 300 Billed kWh : 248 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,984.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,475.40
		Transmission Charge	0.3987/kWh 98.88
		System Loss Charge	0.9007/kWh 223.37
		Sub-Total	1,797.65
		Distribution Charges	
		Distribution Charge	1.7506/kWh 434.15
		Supply Charge	0.4118/kWh 102.13
		Metering Charge	0.6989/kWh 173.33
			5.00/month 5.00
		Sub-Total	714.61
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 21.77
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 70.01
		Surcharge	0.02 of 2,985.00 59.70
		Sub-Total	151.53
		Government Charges	
		Franchise Tax - Local	13.32
		Value Added Tax	
		Generation	103.85
		Transmission	10.35
		System Loss	16.11
		Distribution	85.75
		Others	11.38
		NPC/PSALM Adjustment	1.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.71
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 48.06
		NPC Stranded Debts	0.0265/kWh 6.57
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 63.56
		Sub-Total	399.92
		CURRENT BILL - AUGUST 2018	3,063.71
		TOTAL AMOUNT DUE	6,048.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2018 - 3,579.00	



Total Sales (VAT Inclusive)	3,063.71	
Less : VAT	229.08	
Amount Net of VAT	2,834.63	
Less: BIR 2306	95.45	
BIR 2307	53.54	VATable Sales 2,663.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.84
Amount Due	2,685.64	VAT Zero Rated Sales 0.00
Add : VAT	229.08	VAT Amount 229.08
TOTAL AMOUNT DUE	2,914.72	TOTAL SALES 3,063.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/190/0/33/08-08-2018/86

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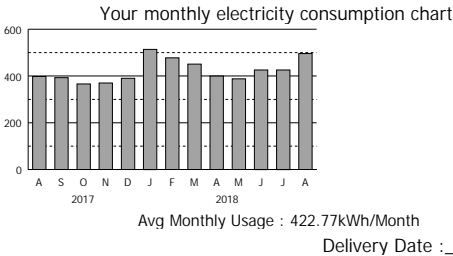
Customer Name : REPOLLO,MARLITO DELAGO	Premise Address: CAYAM COLON NAGA
Meter Number : MTR1070819	Billing Address: CAYAM COLON NAGA
Pole Number : 0970541	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06412673169

1015962900
Date : 08-08-2018
BC04/560.2/191/0970520/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0641267316-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,206.71	
Name : REPOLLO,SATURNINA DELAGO		CURRENT CHARGES			
Premise Address: 1231 SITIO CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: 1231 SITIO CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh 2,950.80	
		Transmission Charge		0.3987/kWh 197.76	
		System Loss Charge		0.9007/kWh 446.75	
		Sub-Total		3,595.31	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 868.30	
Meter No : 378573GS6 Pole No : 0970520		Supply Charge		0.4118/kWh 204.25	
Serial No : 2003127652 Multiplier : 1		Metering Charge		0.6989/kWh 346.65	
Period To : 08-07-2018 Pres Rdg : 67918				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 67422		Sub-Total		1,424.20	
No of Days : 31 Diff Rdg : 496		Others			
Avg kWh/day : 16.00 Registered : 496		Subsidy on Lifeline Charge		0.0878/kWh 43.55	
Conn Load : Billed kWh : 496		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 140.02	
		Surcharge		0.02 of 5,206.50 104.13	
		Sub-Total		287.80	
		Government Charges			
		Franchise Tax - Local		26.54	
		Value Added Tax			
		Generation		207.72	
		Transmission		20.68	
		System Loss		32.21	
		Distribution		170.90	
		Others		20.92	
		NPC/PSALM Adjustment		3.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 77.42	
		Environmental Charge		0.0025/kWh 1.24	
		NPC Stranded Contract Costs		0.1938/kWh 96.12	
		NPC Stranded Debts		0.0265/kWh 13.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 127.12	
		Sub-Total		797.29	
		CURRENT BILL - AUGUST 2018		6,104.60	
		TOTAL AMOUNT DUE		11,311.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 5,256.00			



Total Sales (VAT Inclusive)	6,104.60	
Less : VAT	455.71	
Amount Net of VAT	5,648.89	
Less: BIR 2306	189.89	
BIR 2307	106.68	VATable Sales 5,307.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 341.58
Amount Due	5,352.32	VAT Zero Rated Sales 0.00
Add : VAT	455.71	VAT Amount 455.71
TOTAL AMOUNT DUE	5,808.03	TOTAL SALES 6,104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/191/0/33/08-08-2018/86

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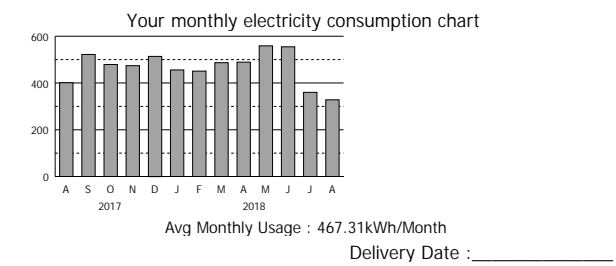
Customer Name : REPOLLO,SATURNINA DELAGO	Premise Address: 1231 SITIO CAYAM COLON, CITY OF NAGA
Meter Number : 378573GS6	Billing Address: 1231 SITIO CAYAM COLON, CITY OF NAGA
Pole Number : 0970520	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30506200002

1015958560
Date : 08-08-2018
BC04/560.2/220/0970562/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3050620000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,452.04	
Name : REPOLLO,REY D		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 1,951.34	
		Transmission Charge		0.3987/kWh 130.77	
		System Loss Charge		0.9007/kWh 295.43	
TIN :		Sub-Total		2,377.54	
Metering Information-----		Distribution Charges			
Meter No : 50268GS6 Pole No : 0970562		Distribution Charge		1.7506/kWh 574.20	
Serial No : 73138289 Multiplier : 1		Supply Charge		0.4118/kWh 135.07	
Period To : 08-07-2018 Pres Rdg : 55977		Metering Charge		0.6989/kWh 229.24	
Period From : 07-07-2018 Prev Rdg : 55649				5.00/month 5.00	
No of Days : 31 Diff Rdg : 328		Sub-Total		943.51	
Avg kWh/day : 10.58 Registered : 328		Others			
Conn Load : 90 Billed kWh : 328		Subsidy on Lifeline Charge		0.0878/kWh 28.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 92.59	
		Surcharge		0.02 of 4,452.00 89.04	
		Sub-Total		210.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		17.66	
		Value Added Tax			
		Generation		137.36	
		Transmission		13.68	
		System Loss		21.30	
		Distribution		113.22	
		Others		16.27	
		NPC/PSALM Adjustment		2.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 51.21	
		Environmental Charge		0.0025/kWh 0.82	
		NPC Stranded Contract Costs		0.1938/kWh 63.57	
		NPC Stranded Debts		0.0265/kWh 8.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 84.07	
		Sub-Total		530.02	
		CURRENT BILL - AUGUST 2018		4,061.57	
		TOTAL AMOUNT DUE		8,513.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,708.00			



Total Sales (VAT Inclusive)	4,061.57	
Less : VAT	304.00	
Amount Net of VAT	3,757.57	
Less: BIR 2306	126.65	
BIR 2307	70.98	VATable Sales 3,531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.02
Amount Due	3,559.94	VAT Zero Rated Sales 0.00
Add : VAT	304.00	VAT Amount 304.00
TOTAL AMOUNT DUE	3,863.94	TOTAL SALES 4,061.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/220/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

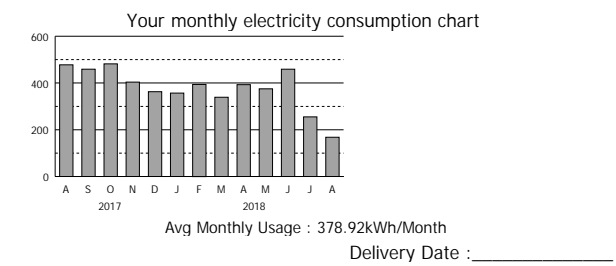
Customer Name : REPOLLO,REY D	Premise Address: CAYAM COLON NAGA
Meter Number : 50268GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0970562	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66708200002

1015964328
Date : 08-08-2018
BC04/560.2/260/0970555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6670820000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,568.94	
Name : ADLAWAN,LUCILLE H		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 999.47	
		Transmission Charge		0.3987/kWh 66.98	
		System Loss Charge		0.9007/kWh 151.32	
TIN :		Sub-Total		1,217.77	
Metering Information-----		Distribution Charges			
Meter No : MTR1013077 Pole No : 0970555		Distribution Charge		1.7506/kWh 294.10	
Serial No : 92353381 Multiplier : 1		Supply Charge		0.4118/kWh 69.18	
Period To : 08-07-2018 Pres Rdg : 19535		Metering Charge		0.6989/kWh 117.42	
Period From : 07-07-2018 Prev Rdg : 19367				5.00/month 5.00	
No of Days : 31 Diff Rdg : 168		Sub-Total		485.70	
Avg kWh/day : 5.42 Registered : 168		Others			
Conn Load : 198 Billed kWh : 168		Subsidy on Lifeline Charge		0.0878/kWh 14.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.43	
		Surcharge		0.02 of 3,569.00 71.38	
		Sub-Total		133.59	
		Government Charges			
		Franchise Tax - Local		9.19	
		Value Added Tax			
		Generation		70.36	
		Transmission		7.00	
		System Loss		10.89	
		Distribution		58.28	
		Others		11.44	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.23	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.56	
		NPC Stranded Debts		0.0265/kWh 4.45	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.06	
		Sub-Total		274.99	
		CURRENT BILL - AUGUST 2018		2,112.05	
		TOTAL AMOUNT DUE		5,680.99	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	2,112.05
Less : VAT	159.08
Amount Net of VAT	1,952.97
Less: BIR 2306	66.28
BIR 2307	36.93
SC/PWD DISCOUNT	0.00
Amount Due	1,849.76
Add : VAT	159.08
TOTAL AMOUNT DUE	2,008.84
VATable Sales	1,837.06
VAT Exempt Sales	115.91
VAT Zero Rated Sales	0.00
VAT Amount	159.08
TOTAL SALES	2,112.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/260/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,LUCILLE H	Premise Address: CAYAM COLON NAGA
Meter Number : MTR1013077	Billing Address: CAYAM COLON NAGA
Pole Number : 0970555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

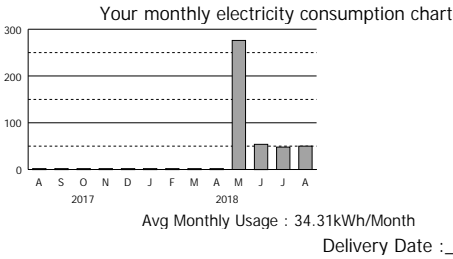
Bill ID 236822110196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23679348567

1015967987
Date : 08-08-2018
BC04/560.2/273/0943832/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2367934856-7		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : KAWADA,JESSAN COMPACION Premise Address: M3 COLON CITY OF NAGA Billing Address: M3 COLON CITY OF NAGA		PREVIOUS BALANCE	597.63
TIN : 116-065-205-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1062681 Pole No : 0943832 Serial No : 125292650 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 529 Period From : 07-07-2018 Prev Rdg : 479 No of Days : 31 Diff Rdg : 50 Avg kWh/day : 1.61 Registered : 50 Conn Load : 1032 Billed kWh : 50 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Generation & Transmission	
		Generation Charge	5.9492/kWh 297.46
		Transmission Charge	0.7413/kWh 37.07
		System Loss Charge	0.8851/kWh 44.26
		Sub-Total	378.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 87.53
		Supply Charge	0.4118/kWh 20.59
		Metering Charge	0.6989/kWh 34.95
			5.00/month 5.00
		Sub-Total	148.07
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 4.39
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		Surcharge	0.02 of 597.50 11.95
		Sub-Total	16.35
		Government Charges	
		Franchise Tax - Local	2.72
		Value Added Tax	
		Generation	20.94
		Transmission	3.90
		System Loss	3.28
		Distribution	17.77
		Others	2.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 12.82
		Sub-Total	82.69
		CURRENT BILL - AUGUST 2018	625.90
		TOTAL AMOUNT DUE	1,223.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 725.00	



Total Sales (VAT Inclusive)	625.90	
Less : VAT	48.18	
Amount Net of VAT	577.72	
Less: BIR 2306	20.08	
BIR 2307	10.92	VATable Sales 543.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.51
Amount Due	546.72	VAT Zero Rated Sales 0.00
Add : VAT	48.18	VAT Amount 48.18
TOTAL AMOUNT DUE	594.90	TOTAL SALES 625.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/273/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : KAWADA,JESSAN COMPACION	Premise Address: M3 COLON CITY OF NAGA
Meter Number : MTR1062681	Billing Address: M3 COLON CITY OF NAGA
Pole Number : 0943832	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

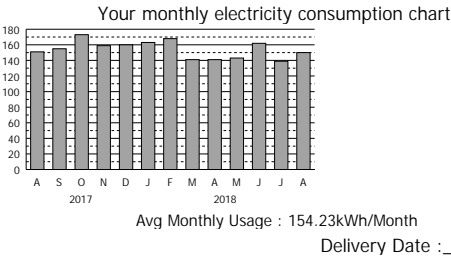
Bill ID 458537267871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45859200003

1015959796
Date : 08-08-2018
BC04/560.2/290/0970660/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4585920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,708.80	
Name : NARVASA,ANECITA R		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : MTR1056263	Pole No : 0970660	Supply Charge		0.4118/kWh	61.77
Serial No : 125288416	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 6302	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6152	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,709.50	34.19
		Sub-Total			89.74
		Government Charges			
		Franchise Tax - Local			8.06
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			6.65
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			241.91
		CURRENT BILL - AUGUST 2018			1,853.15
		TOTAL AMOUNT DUE			3,561.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,002.00			



Total Sales (VAT Inclusive)	1,853.15	
Less : VAT	138.54	
Amount Net of VAT	1,714.61	
Less: BIR 2306	57.72	
BIR 2307	32.39	VATable Sales 1,611.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.37
Amount Due	1,624.50	VAT Zero Rated Sales 0.00
Add : VAT	138.54	VAT Amount 138.54
TOTAL AMOUNT DUE	1,763.04	TOTAL SALES 1,853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/290/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

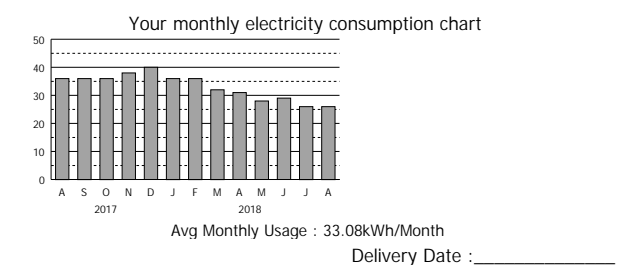
Customer Name : NARVASA,ANECITA R	Premise Address: COLON NAGA
Meter Number : MTR1056263	Billing Address: COLON NAGA
Pole Number : 0970660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80936200007

1015960150
Date : 08-08-2018
BC04/560.2/310/0970555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8093620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128.34	
Name : RAVANES,JENELYN T		CURRENT CHARGES			
Premise Address: CAYAM NAGA CAYAM		Generation & Transmission			
Billing Address: CAYAM NAGA CAYAM		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1017186	Pole No : 0970555	Supply Charge		0.4118/kWh	10.71
Serial No : 34495338	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 2061	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2035	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	NPC/PSALM Adjustment		0.2823/kWh	7.34
Conn Load : 240	Billed kWh : 26	Surcharge		0.02 of 128.50	2.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 164.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			10.88
		Transmission			1.07
		System Loss			1.70
		Distribution			9.53
		Others			- 14.70
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.68
		CURRENT BILL - AUGUST 2018			129.34
		TOTAL AMOUNT DUE			257.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 143.00			



Total Sales (VAT Inclusive)	129.34	
Less : VAT	8.65	
Amount Net of VAT	120.69	
Less: BIR 2306	3.62	
BIR 2307	2.08	VATable Sales 103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.03
Amount Due	114.99	VAT Zero Rated Sales 0.00
Add : VAT	8.65	VAT Amount 8.65
TOTAL AMOUNT DUE	123.64	TOTAL SALES 129.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/310/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

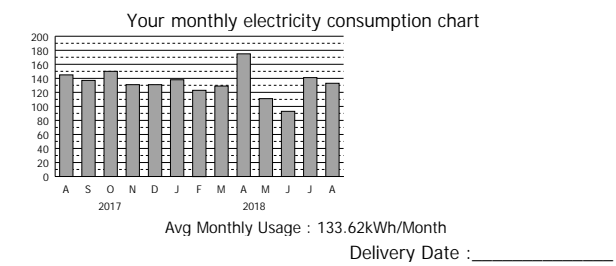
Customer Name : RAVANES,JENELYN T	Premise Address: CAYAM NAGA CAYAM
Meter Number : MTR1017186	Billing Address: CAYAM NAGA CAYAM
Pole Number : 0970555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

10449200004

1015957779
Date : 08-08-2018
BC04/560.2/320/0970660/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1044920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,709.98	
Name : BOCAO,NIMFA R		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON		Generation & Transmission			
Billing Address: SITIO CAYAM COLON		Generation Charge		5.9492/kWh 791.24	
		Transmission Charge		0.3987/kWh 53.03	
		System Loss Charge		0.9007/kWh 119.79	
TIN :		Sub-Total		964.06	
Metering Information-----		Distribution Charges			
Meter No : 388682GS6 Pole No : 0970660		Distribution Charge		1.7506/kWh 232.83	
Serial No : 2003125431 Multiplier : 1		Supply Charge		0.4118/kWh 54.77	
Period To : 08-07-2018 Pres Rdg : 13234		Metering Charge		0.6989/kWh 92.95	
Period From : 07-07-2018 Prev Rdg : 13101				5.00/month 5.00	
No of Days : 31 Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.29 Registered : 133		Others			
Conn Load : 300 Billed kWh : 133		Subsidy on Lifeline Charge		0.0878/kWh 11.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 37.55	
		Surcharge		0.02 of 1,710.00 34.20	
		Sub-Total		83.46	
		Government Charges			
		Franchise Tax - Local		7.17	
		Value Added Tax			
		Generation		55.70	
		Transmission		5.54	
		System Loss		8.64	
		Distribution		46.27	
		Others		6.37	
		NPC/PSALM Adjustment		0.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.77	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.78	
		NPC Stranded Debts		0.0265/kWh 3.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 34.09	
		Sub-Total		215.06	
		CURRENT BILL - AUGUST 2018		1,648.13	
		TOTAL AMOUNT DUE		3,358.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,098.00			



Total Sales (VAT Inclusive)	1,648.13
Less : VAT	123.40
Amount Net of VAT	1,524.73
Less: BIR 2306	51.43
BIR 2307	28.80
SC/PWD DISCOUNT	0.00
Amount Due	1,444.50
Add : VAT	123.40
TOTAL AMOUNT DUE	1,567.90
VATable Sales	1,433.07
VAT Exempt Sales	91.66
VAT Zero Rated Sales	0.00
VAT Amount	123.40
TOTAL SALES	1,648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/320/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

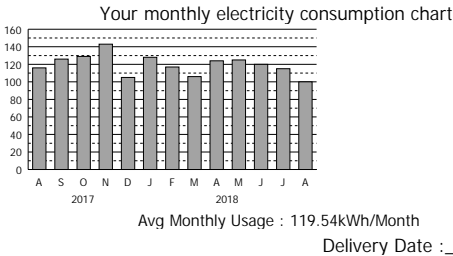
Customer Name : BOCAO,NIMFA R	Premise Address: SITIO CAYAM COLON
Meter Number : 388682GS6	Billing Address: SITIO CAYAM COLON
Pole Number : 0970660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21128200009

1015962111
Date : 08-08-2018
BC04/560.2/325/1147591/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2112820000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,376.52	
Name : RAVANES,VIVIANO DA-AN		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	594.92
		Transmission Charge		0.3987/kWh	39.87
		System Loss Charge		0.9007/kWh	90.07
		Sub-Total			724.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1067729	Pole No : 1147591	Supply Charge		0.4118/kWh	41.18
Serial No : 84398134	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 08-07-2018	Pres Rdg : 4384	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 4284	Sub-Total		291.13	
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 1,015.99	- 50.80
Conn Load : 444	Billed kWh : 100	Surcharge		0.02 of 1,376.50	27.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 23.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.96	
		Value Added Tax			
		Generation		41.88	
		Transmission		4.16	
		System Loss		6.48	
		Distribution		34.94	
		Others		- 0.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total		155.47	
		CURRENT BILL - AUGUST 2018		1,148.19	
		TOTAL AMOUNT DUE		2,524.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,452.00			



Total Sales (VAT Inclusive)	1,148.19
Less : VAT	86.99
Amount Net of VAT	1,061.20
Less: BIR 2306	36.27
BIR 2307	19.95
SC/PWD DISCOUNT	0.00
Amount Due	1,004.98
Add : VAT	86.99
TOTAL AMOUNT DUE	1,091.97
VATable Sales	992.72
VAT Exempt Sales	68.48
VAT Zero Rated Sales	0.00
VAT Amount	86.99
TOTAL SALES	1,148.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/325/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

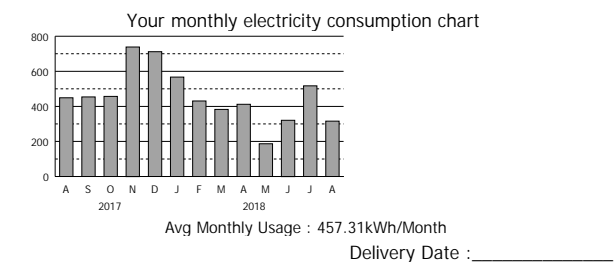
Customer Name : RAVANES,VIVIANO DA-AN	Premise Address: CAYAM COLON NAGA
Meter Number : MTR1067729	Billing Address: CAYAM COLON NAGA
Pole Number : 1147591	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60936200009

1015960242
Date : 08-08-2018
BC04/560.2/330/0970555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6093620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,263.51	
Name : DAROON,LIBRADA		CURRENT CHARGES			
Premise Address: COLON, NAGA		Generation & Transmission			
Billing Address: COLON, NAGA		Generation Charge		5.9492/kWh 1,879.95	
		Transmission Charge		0.3987/kWh 125.99	
		System Loss Charge		0.9007/kWh 284.62	
		Sub-Total		2,290.56	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 553.19	
Meter No : 227086WS6 Pole No : 0970555		Supply Charge		0.4118/kWh 130.13	
Serial No : 42380792 Multiplier : 1		Metering Charge		0.6989/kWh 220.85	
Period To : 08-07-2018 Pres Rdg : 26054				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 25738		Sub-Total		909.17	
No of Days : 31 Diff Rdg : 316		Others			
Avg kWh/day : 10.19 Registered : 316		Subsidy on Lifeline Charge		0.0878/kWh 27.74	
Conn Load : 0 Billed kWh : 316		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 89.21	
		Surcharge		0.02 of 6,263.50 125.27	
		Sub-Total		242.28	
		Government Charges			
		Franchise Tax - Local		17.21	
		Value Added Tax			
		Generation		132.33	
		Transmission		13.18	
		System Loss		20.51	
		Distribution		109.10	
		Others		20.43	
		NPC/PSALM Adjustment		2.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.33	
		Environmental Charge		0.0025/kWh 0.79	
		NPC Stranded Contract Costs		0.1938/kWh 61.24	
		NPC Stranded Debts		0.0265/kWh 8.37	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 80.99	
		Sub-Total		515.57	
		CURRENT BILL - AUGUST 2018		3,957.58	
		TOTAL AMOUNT DUE		10,221.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,935.00			



Total Sales (VAT Inclusive)	3,957.58
Less : VAT	297.64
Amount Net of VAT	3,659.94
Less: BIR 2306	124.01
BIR 2307	69.18
SC/PWD DISCOUNT	0.00
Amount Due	3,466.75
Add : VAT	297.64
TOTAL AMOUNT DUE	3,764.39
VATable Sales	3,442.01
VAT Exempt Sales	217.93
VAT Zero Rated Sales	0.00
VAT Amount	297.64
TOTAL SALES	3,957.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/330/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

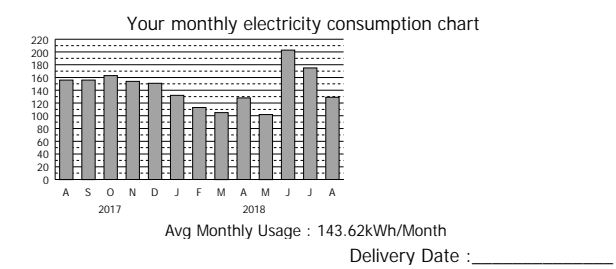
Customer Name : DAROON,LI BRADA	Premise Address: COLON, NAGA
Meter Number : 227086WS6	Billing Address: COLON, NAGA
Pole Number : 0970555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91878200004

1015964140
Date : 08-08-2018
BC04/560.2/335/0970604/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9187820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,149.28	
Name : CARDINAS,ROSALIA N		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
TIN :		Sub-Total		935.07	
Metering Information-----		Distribution Charges			
Meter No : 235376DS6 Pole No : 0970604		Distribution Charge		1.7506/kWh	225.83
Serial No : 11719081 Multiplier : 1		Supply Charge		0.4118/kWh	53.12
Period To : 08-07-2018 Pres Rdg : 8949		Metering Charge		0.6989/kWh	90.16
Period From : 07-07-2018 Prev Rdg : 8820				5.00/month	5.00
No of Days : 31 Diff Rdg : 129		Sub-Total		374.11	
Avg kWh/day : 4.16 Registered : 129		Others			
Conn Load : 270 Billed kWh : 129		Subsidy on Lifeline Charge		0.0878/kWh	11.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	36.42
		Surcharge		0.02 of 2,149.50	42.99
		Sub-Total		90.77	
		Government Charges			
		Franchise Tax - Local		7.00	
		Value Added Tax			
		Generation		54.03	
		Transmission		5.38	
		System Loss		8.39	
		Distribution		44.89	
		Others		7.36	
		NPC/PSALM Adjustment		0.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total		209.83	
		CURRENT BILL - AUGUST 2018		1,609.78	
		TOTAL AMOUNT DUE		3,759.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 2,486.00			



Total Sales (VAT Inclusive)	1,609.78
Less : VAT	120.90
Amount Net of VAT	1,488.88
Less: BIR 2306	50.37
BIR 2307	28.14
SC/PWD DISCOUNT	0.00
Amount Due	1,410.37
Add : VAT	120.90
TOTAL AMOUNT DUE	1,531.27
VATable Sales	1,399.95
VAT Exempt Sales	88.93
VAT Zero Rated Sales	0.00
VAT Amount	120.90
TOTAL SALES	1,609.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/335/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

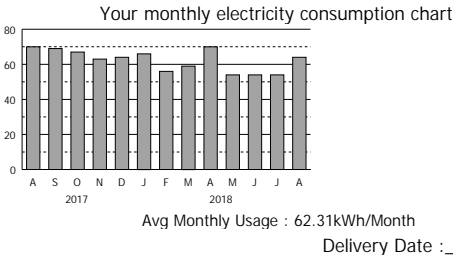
Customer Name : CARDINAS,ROSALIA N	Premise Address: COLON NAGA
Meter Number : 235376DS6	Billing Address: COLON NAGA
Pole Number : 0970604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24867200008

1015969064
Date : 08-08-2018
BC04/560.2/345/0970604/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2486720000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		236.50	
Name : CARDINAS,MELIO L.		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	380.75
		Transmission Charge		0.3987/kWh	25.52
		System Loss Charge		0.9007/kWh	57.64
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 337653GS6 Pole No : 0970604		Distribution Charge		1.7506/kWh	112.04
Serial No : 49649756 Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 08-07-2018 Pres Rdg : 7526		Metering Charge		0.6989/kWh	44.73
Period From : 07-07-2018 Prev Rdg : 7462				5.00/month	5.00
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 300 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04	- 130.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.07
		Surcharge		0.02 of 236.50	4.73
		Sub-Total		- 107.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.72	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 10.35	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.40
		Sub-Total		89.63	
		CURRENT BILL - AUGUST 2018		634.06	
		TOTAL AMOUNT DUE		870.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 600.00			



Total Sales (VAT Inclusive)	634.06
Less : VAT	46.26
Amount Net of VAT	587.80
Less: BIR 2306	19.29
BIR 2307	10.94
SC/PWD DISCOUNT	0.00
Amount Due	557.57
Add : VAT	46.26
TOTAL AMOUNT DUE	603.83
VATable Sales	544.43
VAT Exempt Sales	43.37
VAT Zero Rated Sales	0.00
VAT Amount	46.26
TOTAL SALES	634.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/345/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARDINAS,MELI O L.	Premise Address: CAYAM COLON NAGA
Meter Number : 337653GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0970604	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

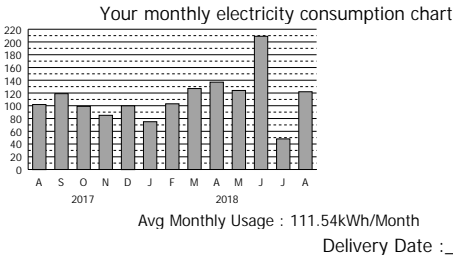
Bill ID 242915584622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24244354312

1015968526
Date : 08-08-2018
BC04/560.2/350/1147591/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2424435431-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		985.12	
Name : REPOLLO,CIRILO LABANG		CURRENT CHARGES			
Premise Address: CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1041509	Pole No : 1147591	Supply Charge		0.4118/kWh	50.24
Serial No : 121758590	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018	Pres Rdg : 3754			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3632	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 718	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 985.00	19.70
		Sub-Total			64.87
		Government Charges			
		Franchise Tax - Local			6.52
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			4.43
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			195.85
		CURRENT BILL - AUGUST 2018			1,499.13
		TOTAL AMOUNT DUE			2,484.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,499.13
Less : VAT	111.83
Amount Net of VAT	1,387.30
Less: BIR 2306	46.61
BIR 2307	26.20
SC/PWD DISCOUNT	0.00
Amount Due	1,314.49
Add : VAT	111.83
TOTAL AMOUNT DUE	1,426.32
VATable Sales	1,303.28
VAT Exempt Sales	84.02
VAT Zero Rated Sales	0.00
VAT Amount	111.83
TOTAL SALES	1,499.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/350/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

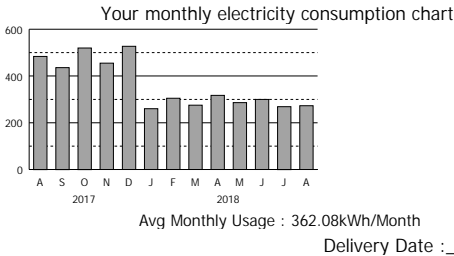
Customer Name : REPOLLO,CIRILO LABANG	Premise Address: CAYAM COLON, CITY OF NAGA
Meter Number : MTR1041509	Billing Address: CAYAM COLON, CITY OF NAGA
Pole Number : 1147591	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24957300007

1015969124
Date : 08-08-2018
BC04/560.2/355/0970590/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2495730000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,298.18	
Name : REPOLLO,ABEL L		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	1,624.13
		Transmission Charge		0.3987/kWh	108.85
		System Loss Charge		0.9007/kWh	245.89
		Sub-Total			1,978.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : MTR1219321	Pole No : 0970590	Supply Charge		0.4118/kWh	112.42
Serial No : 85119070	Multiplier : 1	Metering Charge		0.6989/kWh	190.80
Period To : 08-07-2018	Pres Rdg : 5574	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5301	Others			786.13
No of Days : 31	Diff Rdg : 273	Subsidy on Lifeline Charge		0.0878/kWh	23.97
Avg kWh/day : 8.81	Registered : 273	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 273	NPC/PSALM Adjustment		0.2823/kWh	77.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,298.00	65.96
		Sub-Total			167.06
		Government Charges			
		Franchise Tax - Local			14.66
		Value Added Tax			
		Generation			114.34
		Transmission			11.38
		System Loss			17.71
		Distribution			94.34
		Others			12.56
		NPC/PSALM Adjustment			1.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.61
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.91
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.97
		Sub-Total			440.20
		CURRENT BILL - AUGUST 2018			3,372.26
		TOTAL AMOUNT DUE			6,670.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 3,707.00			



Total Sales (VAT Inclusive)	3,372.26	
Less : VAT	252.14	
Amount Net of VAT	3,120.12	
Less: BIR 2306	105.07	
BIR 2307	58.93	VATable Sales 2,932.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.06
Amount Due	2,956.12	VAT Zero Rated Sales 0.00
Add : VAT	252.14	VAT Amount 252.14
TOTAL AMOUNT DUE	3,208.26	TOTAL SALES 3,372.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/355/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

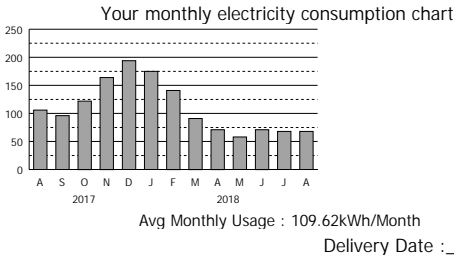
Customer Name : REPOLLO,ABEL L	Premise Address: COLON NAGA
Meter Number : MTR1219321	Billing Address: COLON NAGA
Pole Number : 0970590	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63908200007

1015968114
Date : 08-08-2018
BC04/560.2/360/0970555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6390820000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,412.86	
Name : LIM,MA.AURORA LOUELLA L		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 424700GS6	Pole No : 0970555	Supply Charge		0.4118/kWh	28.00
Serial No : 96509725	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 12346	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12278	Others			199.57
No of Days : 31	Diff Rdg : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Avg kWh/day : 2.19	Registered : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Conn Load : 544	Billed kWh : 68	Surcharge		0.02 of 1,413.00	28.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 91.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.01
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 8.19
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			98.17
		CURRENT BILL - AUGUST 2018			699.61
		TOTAL AMOUNT DUE			2,112.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 8, 2018 - 1,266.00			



Total Sales (VAT Inclusive)	699.61	
Less : VAT	51.96	
Amount Net of VAT	647.65	
Less: BIR 2306	21.67	
BIR 2307	12.09	VATable Sales 601.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.21
Amount Due	613.89	VAT Zero Rated Sales 0.00
Add : VAT	51.96	VAT Amount 51.96
TOTAL AMOUNT DUE	665.85	TOTAL SALES 699.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/360/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

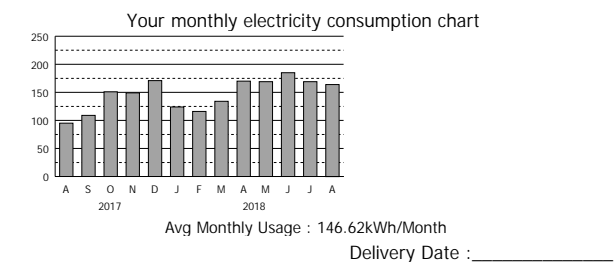
Customer Name : LIM,MA.AURORA LOUELLA L	Premise Address: CAYAM COLON NAGA
Meter Number : 424700GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0970555	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40936200001

1015960311
Date : 08-08-2018
BC04/560.2/440/0970660/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4093620000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,073.42	
Name : ADLAWAN,AQUILINO		CURRENT CHARGES			
Premise Address: CAYAM NAGA		Generation & Transmission			
Billing Address: CAYAM NAGA		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
TIN :		Sub-Total		1,188.77	
Metering Information-----		Distribution Charges			
Meter No : 193463WS6 Pole No : 0970660		Distribution Charge		1.7506/kWh	287.10
Serial No : 47674349 Multiplier : 1		Supply Charge		0.4118/kWh	67.54
Period To : 08-07-2018 Pres Rdg : 27283		Metering Charge		0.6989/kWh	114.62
Period From : 07-07-2018 Prev Rdg : 27119				5.00/month	5.00
No of Days : 31 Diff Rdg : 164		Sub-Total		474.26	
Avg kWh/day : 5.29 Registered : 164		Others			
Conn Load : 0 Billed kWh : 164		Subsidy on Lifeline Charge		0.0878/kWh	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 2,073.50	41.47
		Sub-Total		102.20	
		Government Charges			
		Franchise Tax - Local		8.83	
		Value Added Tax			
		Generation		68.67	
		Transmission		6.85	
		System Loss		10.64	
		Distribution		56.91	
		Others		7.77	
		NPC/PSALM Adjustment		1.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total		264.93	
		CURRENT BILL - AUGUST 2018		2,030.16	
		TOTAL AMOUNT DUE		4,103.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,287.00			



Total Sales (VAT Inclusive)	2,030.16
Less : VAT	151.93
Amount Net of VAT	1,878.23
Less: BIR 2306	63.30
BIR 2307	35.48
SC/PWD DISCOUNT	0.00
Amount Due	1,779.45
Add : VAT	151.93
TOTAL AMOUNT DUE	1,931.38
VATable Sales	1,765.23
VAT Exempt Sales	113.00
VAT Zero Rated Sales	0.00
VAT Amount	151.93
TOTAL SALES	2,030.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/440/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ADLAWAN,AQUILINO	Premise Address: CAYAM NAGA
Meter Number : 193463WS6	Billing Address: CAYAM NAGA
Pole Number : 0970660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

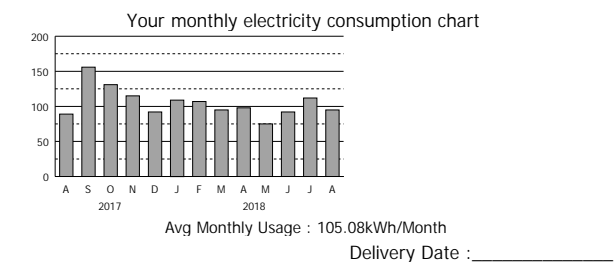
Bill ID 851148265589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85176917152

1015956231
Date : 08-08-2018
BC04/560.2/475/0970674/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8517691715-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,365.27	
Name : ANINON,JUNNARD ORMEGA		CURRENT CHARGES			
Premise Address: CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh 565.17	
		Transmission Charge		0.3987/kWh 37.88	
		System Loss Charge		0.9007/kWh 85.57	
TIN :		Sub-Total		688.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1032226 Pole No : 0970674		Distribution Charge		1.7506/kWh 166.31	
Serial No : 126814925 Multiplier : 1		Supply Charge		0.4118/kWh 39.12	
Period To : 08-07-2018 Pres Rdg : 6337		Metering Charge		0.6989/kWh 66.40	
Period From : 07-07-2018 Prev Rdg : 6242				5.00/month 5.00	
No of Days : 31 Diff Rdg : 95		Sub-Total		276.83	
Avg kWh/day : 3.07 Registered : 95		Others			
Conn Load : Billed kWh : 95		Subsidy on Lifeline Discount		-0.05 of 965.45 - 48.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.82	
		Surcharge		0.02 of 1,365.50 27.31	
		Sub-Total		5.86	
		Government Charges			
		Franchise Tax - Local		4.86	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		- 0.30	
		NPC/PSALM Adjustment		0.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.83	
		Environmental Charge		0.0025/kWh 0.24	
		NPC Stranded Contract Costs		0.1938/kWh 18.41	
		NPC Stranded Debts		0.0265/kWh 2.52	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 24.35	
		Sub-Total		148.66	
		CURRENT BILL - AUGUST 2018		1,119.97	
		TOTAL AMOUNT DUE		2,485.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,075.00			



Total Sales (VAT Inclusive)	1,119.97
Less : VAT	83.45
Amount Net of VAT	1,036.52
Less: BIR 2306	34.79
BIR 2307	19.52
SC/PWD DISCOUNT	0.00
Amount Due	982.21
Add : VAT	83.45
TOTAL AMOUNT DUE	1,065.66
VATable Sales	971.31
VAT Exempt Sales	65.21
VAT Zero Rated Sales	0.00
VAT Amount	83.45
TOTAL SALES	1,119.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/475/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANINON,JUNNARD ORMEGA	Premise Address: CAYAM COLON, CITY OF NAGA
Meter Number : MTR1032226	Billing Address: CAYAM COLON, CITY OF NAGA
Pole Number : 0970674	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

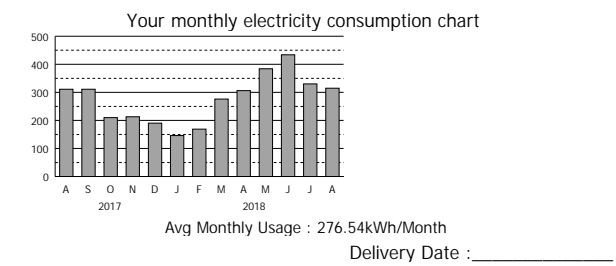
Bill ID 866155346380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86619619686

1015963399
Date : 08-08-2018
BC04/560.2/476/0970674/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8661961968-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,057.00	
Name : REPOLLO,JESSA MAE UBAS		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON, NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON, NAGA		Generation Charge		5.9492/kWh 1,874.00	
		Transmission Charge		0.3987/kWh 125.59	
		System Loss Charge		0.9007/kWh 283.72	
		Sub-Total		2,283.31	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 551.44	
Meter No : MTR1018986 Pole No : 0970674		Supply Charge		0.4118/kWh 129.72	
Serial No : 121743804 Multiplier : 1		Metering Charge		0.6989/kWh 220.15	
Period To : 08-07-2018 Pres Rdg : 10472				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10157		Sub-Total		906.31	
No of Days : 31 Diff Rdg : 315		Others			
Avg kWh/day : 10.16 Registered : 315		Subsidy on Lifeline Charge		0.0878/kWh 27.66	
Conn Load : 254 Billed kWh : 315		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 88.92	
		Surcharge		0.02 of 4,057.00 81.14	
		Sub-Total		197.78	
		Government Charges			
		Franchise Tax - Local		16.94	
		Value Added Tax			
		Generation		131.91	
		Transmission		13.14	
		System Loss		20.44	
		Distribution		108.76	
		Others		15.10	
		NPC/PSALM Adjustment		2.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 49.17	
		Environmental Charge		0.0025/kWh 0.79	
		NPC Stranded Contract Costs		0.1938/kWh 61.05	
		NPC Stranded Debts		0.0265/kWh 8.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 80.73	
		Sub-Total		508.47	
		CURRENT BILL - AUGUST 2018		3,895.87	
		TOTAL AMOUNT DUE		7,952.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 5,360.00			



Total Sales (VAT Inclusive)	3,895.87
Less : VAT	291.44
Amount Net of VAT	3,604.43
Less: BIR 2306	121.43
BIR 2307	68.09
SC/PWD DISCOUNT	0.00
Amount Due	3,414.91
Add : VAT	291.44
TOTAL AMOUNT DUE	3,706.35
VATable Sales	3,387.40
VAT Exempt Sales	217.03
VAT Zero Rated Sales	0.00
VAT Amount	291.44
TOTAL SALES	3,895.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/476/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOLLO,JESSA MAE UBAS	Premise Address: SITIO CAYAM COLON, NAGA
Meter Number : MTR1018986	Billing Address: SITIO CAYAM COLON, NAGA
Pole Number : 0970674	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

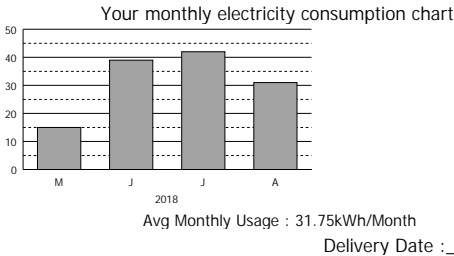
Bill ID 020330756512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02087200008

1015965219
Date : 08-08-2018
BC04/560.2/480/0970576/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0208720000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.31	
Name : ARELLANO,NEMESIA DAAN		CURRENT CHARGES			
Premise Address: CAYAM PUROK 17 COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAYAM PUROK 17 COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : BSV1714202	Pole No : 0970576	Supply Charge		0.4118/kWh	12.77
Serial No : 41038471	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 129	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 98	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Conn Load : 628	Billed kWh : 31	Surcharge		0.02 of 309.50	6.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 153.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 12.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.13
		CURRENT BILL - AUGUST 2018			200.53
		TOTAL AMOUNT DUE			509.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 242.00			



Total Sales (VAT Inclusive)	200.53	
Less : VAT	14.60	
Amount Net of VAT	185.93	
Less: BIR 2306	6.09	
BIR 2307	3.32	VATable Sales 165.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.53
Amount Due	176.52	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	191.12	TOTAL SALES 200.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/480/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ARELLANO,NEMESIA DAAN	Premise Address: CAYAM PUROK 17 COLON, CITY OF NAGA
Meter Number : BSV1714202	Billing Address: CAYAM PUROK 17 COLON, CITY OF NAGA
Pole Number : 0970576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

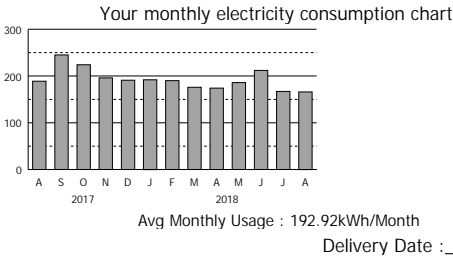
Bill ID 753676930138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75328200003

1015957024
Date : 08-08-2018
BC04/560.2/500/0970576/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7532820000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,055.24	
Name : BARTOLABAC,CONSTANCIA		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	987.57
		Transmission Charge		0.3987/kWh	66.18
		System Loss Charge		0.9007/kWh	149.52
		Sub-Total			1,203.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : 435177 GS6	Pole No : 0970576	Supply Charge		0.4118/kWh	68.36
Serial No : 96696329	Multiplier : 1	Metering Charge		0.6989/kWh	116.02
Period To : 08-07-2018	Pres Rdg : 18469	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18303	Others			479.98
No of Days : 31	Diff Rdg : 166	Subsidy on Lifeline Charge		0.0878/kWh	14.57
Avg kWh/day : 5.36	Registered : 166	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 250	Billed kWh : 166	NPC/PSALM Adjustment		0.2823/kWh	46.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,055.00	41.10
		Sub-Total			102.56
		Government Charges			
		Franchise Tax - Local			8.93
		Value Added Tax			
		Generation			69.51
		Transmission			6.93
		System Loss			10.76
		Distribution			57.60
		Others			7.76
		NPC/PSALM Adjustment			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		NPC Stranded Debts		0.0265/kWh	4.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.55
		Sub-Total			268.04
		CURRENT BILL - AUGUST 2018			2,053.85
		TOTAL AMOUNT DUE			4,109.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 2,566.00			



Total Sales (VAT Inclusive)	2,053.85	
Less : VAT	153.66	
Amount Net of VAT	1,900.19	
Less: BIR 2306	64.02	
BIR 2307	35.89	VATable Sales 1,785.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.38
Amount Due	1,800.28	VAT Zero Rated Sales 0.00
Add : VAT	153.66	VAT Amount 153.66
TOTAL AMOUNT DUE	1,953.94	TOTAL SALES 2,053.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/560.2/500/0/33/08-08-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

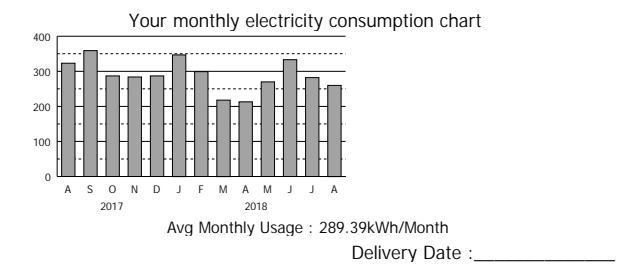
Customer Name : BARTOLABAC,CONSTANCIA	Premise Address: CAYAM COLON NAGA
Meter Number : 435177 GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0970576	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22008200002

1015966421
Date : 08-08-2018
BC04/560.2/540/0970541/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2200820000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,462.53	
Name : ALFECHERITCHIE P		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh 1,546.79	
		Transmission Charge		0.3987/kWh 103.66	
		System Loss Charge		0.9007/kWh 234.18	
TIN :		Sub-Total		1,884.63	
Metering Information-----		Distribution Charges			
Meter No : 013295 EFS6 Pole No : 0970541		Distribution Charge		1.7506/kWh 455.16	
Serial No : 121449934 Multiplier : 1		Supply Charge		0.4118/kWh 107.07	
Period To : 08-07-2018 Pres Rdg : 14956		Metering Charge		0.6989/kWh 181.71	
Period From : 07-07-2018 Prev Rdg : 14696				5.00/month 5.00	
No of Days : 31 Diff Rdg : 260		Sub-Total		748.94	
Avg kWh/day : 8.39 Registered : 260		Others			
Conn Load : 800 Billed kWh : 260		Subsidy on Lifeline Charge		0.0878/kWh 22.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 73.40	
		Surcharge		0.02 of 3,462.50 69.25	
		Sub-Total		165.53	
		Government Charges			
		Franchise Tax - Local		14.00	
		Value Added Tax			
		Generation		108.87	
		Transmission		10.84	
		System Loss		16.88	
		Distribution		89.87	
		Others		12.74	
		NPC/PSALM Adjustment		1.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 40.59	
		Environmental Charge		0.0025/kWh 0.65	
		NPC Stranded Contract Costs		0.1938/kWh 50.39	
		NPC Stranded Debts		0.0265/kWh 6.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 66.64	
		Sub-Total		420.08	
		CURRENT BILL - AUGUST 2018		3,219.18	
		TOTAL AMOUNT DUE		6,681.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,102.00			



Total Sales (VAT Inclusive)	3,219.18
Less : VAT	240.92
Amount Net of VAT	2,978.26
Less: BIR 2306	100.40
BIR 2307	56.26
SC/PWD DISCOUNT	0.00
Amount Due	2,821.60
Add : VAT	240.92
TOTAL AMOUNT DUE	3,062.52
VATable Sales	2,799.10
VAT Exempt Sales	179.16
VAT Zero Rated Sales	0.00
VAT Amount	240.92
TOTAL SALES	3,219.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/540/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

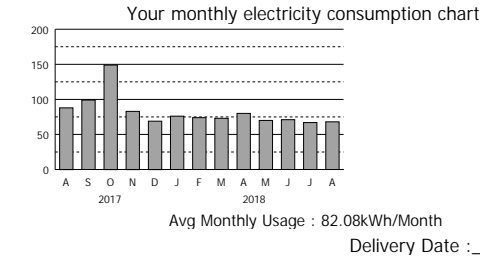
Customer Name : ALFECHERITCHIE P	Premise Address: COLON NAGA
Meter Number : 013295 EFS6	Billing Address: COLON NAGA
Pole Number : 0970541	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10216766864

1015956877
Date : 08-08-2018
BC04/560.2/545/0971001/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1021676686-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		667.55	
Name : CANTILLAS,IAN CANONIGO		CURRENT CHARGES			
Premise Address: SITIO CAYAM CAYAM, NAGA CITY		Generation & Transmission			
Billing Address: SITIO CAYAM CAYAM, NAGA CITY		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1009422	Pole No : 0971001	Supply Charge		0.4118/kWh	28.00
Serial No : 83347999	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 08-07-2018	Pres Rdg : 5394			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5326	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Conn Load : 226	Billed kWh : 68	NPC/PSALM Adjustment		0.2823/kWh	19.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 667.50	13.35
		Sub-Total			- 105.95
		Government Charges			
		Franchise Tax - Local			2.93
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.99
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.29
		CURRENT BILL - AUGUST 2018			682.82
		TOTAL AMOUNT DUE			1,350.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 753.00			



Total Sales (VAT Inclusive)	682.82	
Less : VAT	50.16	
Amount Net of VAT	632.66	
Less: BIR 2306	20.92	
BIR 2307	11.79	VATable Sales 586.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.13
Amount Due	599.95	VAT Zero Rated Sales 0.00
Add : VAT	50.16	VAT Amount 50.16
TOTAL AMOUNT DUE	650.11	TOTAL SALES 682.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/545/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANTILLAS,IAN CANONIGO	Premise Address: SITIO CAYAM CAYAM, NAGA CITY
Meter Number : MTR1009422	Billing Address: SITIO CAYAM CAYAM, NAGA CITY
Pole Number : 0971001	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

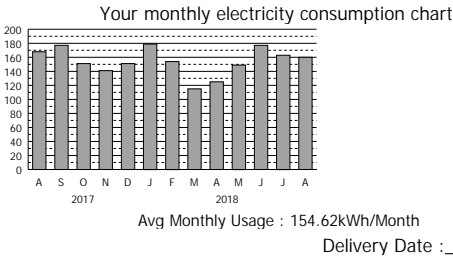
76626200000

1015962919

Date : 08-08-2018

BC04/560.2/560/0970982/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7662620000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,999.69	
Name : DEMETERIO,ELIZABETH A		CURRENT CHARGES			
Premise Address: 1229 SITIO CAYAM COLON NAGA		Generation & Transmission			
Billing Address: 1229 SITIO CAYAM COLON NAGA		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : 421326GS6	Pole No : 0970982	Supply Charge		0.4118/kWh	65.89
Serial No : 67150301	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 28251	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 28091	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 140	Billed kWh : 160	NPC/PSALM Adjustment		0.2823/kWh	45.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,999.50	39.99
		Sub-Total			99.24
		Government Charges			
		Franchise Tax - Local			8.61
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			7.52
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			258.45
		CURRENT BILL - AUGUST 2018			1,980.27
		TOTAL AMOUNT DUE			3,979.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,184.00			



Total Sales (VAT Inclusive)	1,980.27
Less : VAT	148.20
Amount Net of VAT	1,832.07
Less: BIR 2306	61.76
BIR 2307	34.61
SC/PWD DISCOUNT	0.00
Amount Due	1,735.70
Add : VAT	148.20
TOTAL AMOUNT DUE	1,883.90
VATable Sales	1,721.82
VAT Exempt Sales	110.25
VAT Zero Rated Sales	0.00
VAT Amount	148.20
TOTAL SALES	1,980.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/560/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

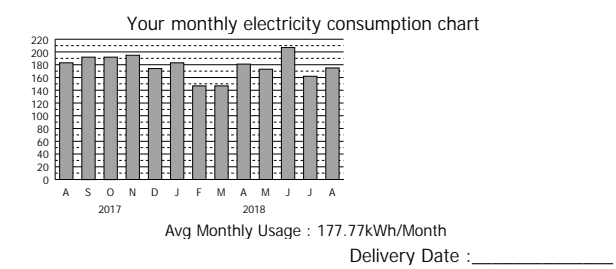
Customer Name : DEMETERIO,ELIZABETH A	Premise Address: 1229 SITIO CAYAM COLON NAGA
Meter Number : 421326GS6	Billing Address: 1229 SITIO CAYAM COLON NAGA
Pole Number : 0970982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00936200005

1015960616
Date : 08-08-2018
BC04/560.2/570/0970982/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0093620000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,996.13	
Name : QUIMADA,MARIANITA		CURRENT CHARGES			
Premise Address: CAYAM NAGA		Generation & Transmission			
Billing Address: CAYAM NAGA		Generation Charge		5.9492/kWh	1,041.11
		Transmission Charge		0.3987/kWh	69.77
		System Loss Charge		0.9007/kWh	157.62
		Sub-Total			1,268.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 339235GS6	Pole No : 0970982	Supply Charge		0.4118/kWh	72.07
Serial No : 45190304	Multiplier : 1	Metering Charge		0.6989/kWh	122.31
Period To : 08-07-2018	Pres Rdg : 33318	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 33143	Others			505.74
No of Days : 31	Diff Rdg : 175	Subsidy on Lifeline Charge		0.0878/kWh	15.37
Avg kWh/day : 5.65	Registered : 175	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 175	NPC/PSALM Adjustment		0.2823/kWh	49.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,996.00	39.92
		Sub-Total			104.73
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Franchise Tax - Local			9.39
		Value Added Tax			
		Generation			73.29
		Transmission			7.30
		System Loss			11.38
		Distribution			60.69
		Others			7.77
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		NPC Stranded Debts		0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	44.85		
Sub-Total			282.15		
CURRENT BILL - AUGUST 2018			2,161.12		
TOTAL AMOUNT DUE			4,157.25		
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 2,553.00					



Total Sales (VAT Inclusive)	2,161.12	
Less : VAT	161.59	
Amount Net of VAT	1,999.53	
Less: BIR 2306	67.32	
BIR 2307	37.77	VATable Sales 1,878.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.56
Amount Due	1,894.44	VAT Zero Rated Sales 0.00
Add : VAT	161.59	VAT Amount 161.59
TOTAL AMOUNT DUE	2,056.03	TOTAL SALES 2,161.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/570/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

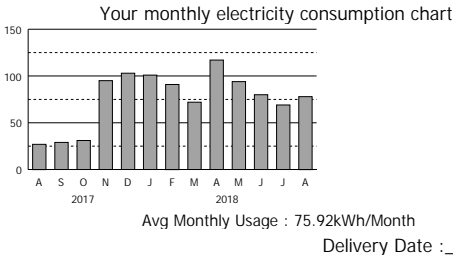
Customer Name : QUIMADA,MARIANITA	Premise Address: CAYAM NAGA
Meter Number : 339235GS6	Billing Address: CAYAM NAGA
Pole Number : 0970982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75867200000

1015959501
Date : 08-08-2018
BC04/560.2/580/0970975/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7586720000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		688.76	
Name : JUNASA,ERNESTO LAMANILAO		CURRENT CHARGES			
Premise Address: 1046 TENERS TUYAN, CITY OF NAGA		Generation & Transmission			
Billing Address: 1046 TENERS TUYAN, CITY OF NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : BSG1801110	Pole No : 0970975	Supply Charge		0.4118/kWh	32.12
Serial No : 85167322	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 491	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 413	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 254	Billed kWh : 78	NPC/PSALM Adjustment		0.2823/kWh	22.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 689.00	13.78
		Sub-Total			- 83.22
		Government Charges			
		Franchise Tax - Local			3.55
		Value Added Tax			
		Generation			32.66
		Transmission			3.25
		System Loss			5.06
		Distribution			27.38
		Others			- 8.17
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			113.80
		CURRENT BILL - AUGUST 2018			824.15
		TOTAL AMOUNT DUE			1,512.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 854.00			



Total Sales (VAT Inclusive)	824.15	
Less : VAT	60.70	
Amount Net of VAT	763.45	
Less: BIR 2306	25.29	
BIR 2307	14.28	VATable Sales 710.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.10
Amount Due	723.88	VAT Zero Rated Sales 0.00
Add : VAT	60.70	VAT Amount 60.70
TOTAL AMOUNT DUE	784.58	TOTAL SALES 824.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/580/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUNASA,ERNESTO LAMANILAO	Premise Address: 1046 TENERS TUYAN, CITY OF NAGA
Meter Number : BSG1801110	Billing Address: 1046 TENERS TUYAN, CITY OF NAGA
Pole Number : 0970975	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

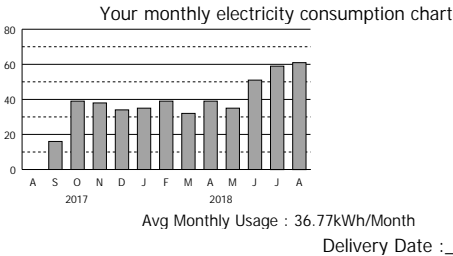
Bill ID 074683917022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07478200004

1015966691
Date : 08-08-2018
BC04/560.2/595/0970982/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0747820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,272.09	
Name : REGIS,ALFONSO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1056650 Pole No : 0970982		Distribution Charge		1.7506/kWh 106.79	
Serial No : 121451721 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 1249		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 1188		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Conn Load : 150 Billed kWh : 61		NPC/PSALM Adjustment		0.2823/kWh 17.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,272.00 25.44	
		Sub-Total		- 81.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.70	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 7.34	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		88.09	
		CURRENT BILL - AUGUST 2018		628.11	
		TOTAL AMOUNT DUE		1,900.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 200.00			



Total Sales (VAT Inclusive)	628.11
Less : VAT	46.66
Amount Net of VAT	581.45
Less: BIR 2306	19.46
BIR 2307	10.85
SC/PWD DISCOUNT	0.00
Amount Due	551.14
Add : VAT	46.66
TOTAL AMOUNT DUE	597.80
VATable Sales	540.02
VAT Exempt Sales	41.43
VAT Zero Rated Sales	0.00
VAT Amount	46.66
TOTAL SALES	628.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/595/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

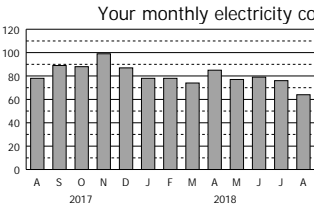
Customer Name : REGIS,ALFONSO	Premise Address: TUYAN NAGA
Meter Number : MTR1056650	Billing Address: TUYAN NAGA
Pole Number : 0970982	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95777200007

1015959170
Date : 08-08-2018
BC04/560.2/685/0946423/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9577720000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		628.27	
Name : TORREJOS,ZORAYDA V		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : 347801GS6 Pole No : 0946423		Distribution Charge		1.7506/kWh 112.04	
Serial No : 45232842 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 11939		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 11875				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 300 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.07	
		Surcharge		0.02 of 628.50 12.57	
		Sub-Total		- 99.77	
		Government Charges			
		Franchise Tax - Local		2.76	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.40	
		NPC/PSALM Adjustment		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.62	
		CURRENT BILL - AUGUST 2018		642.89	
		TOTAL AMOUNT DUE		1,271.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,000.00			



Avg Monthly Usage : 80.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	642.89
Less : VAT	47.21
Amount Net of VAT	595.68
Less: BIR 2306	19.68
BIR 2307	11.10
SC/PWD DISCOUNT	0.00
Amount Due	564.90
Add : VAT	47.21
TOTAL AMOUNT DUE	612.11
VATable Sales	552.27
VAT Exempt Sales	43.41
VAT Zero Rated Sales	0.00
VAT Amount	47.21
TOTAL SALES	642.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/685/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TORREJOS,ZORAYDA V	Premise Address: CAYAM COLON NAGA
Meter Number : 347801GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0946423	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 248933915696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

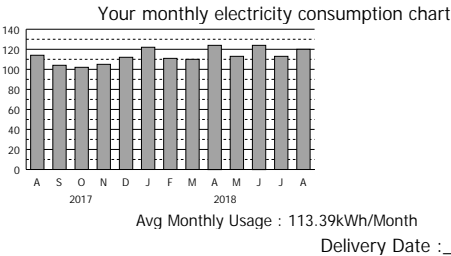
24877200006

1015969084

Date : 08-08-2018

BC04/560.2/760/0946486/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2487720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,388.17	
Name : ACERA, RONALD C		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	713.90
		Transmission Charge		0.3987/kWh	47.84
		System Loss Charge		0.9007/kWh	108.08
		Sub-Total			869.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : MTR1222820	Pole No : 0946486	Supply Charge		0.4118/kWh	49.42
Serial No : 133485042	Multiplier : 1	Metering Charge		0.6989/kWh	83.87
Period To : 08-07-2018	Pres Rdg : 1879			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1759	Sub-Total			348.36
No of Days : 31	Diff Rdg : 120	Others			
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge		0.0878/kWh	10.54
Conn Load : 300	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.88
		Surcharge		0.02 of 1,388.00	27.76
		Sub-Total			72.20
		Government Charges			
		Franchise Tax - Local			6.45
		Value Added Tax			
		Generation			50.25
		Transmission			5.00
		System Loss			7.80
		Distribution			41.80
		Others			5.37
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		NPC Stranded Debts		0.0265/kWh	3.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.76
		Sub-Total			193.69
		CURRENT BILL - AUGUST 2018			1,484.07
		TOTAL AMOUNT DUE			2,872.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,535.00			



Total Sales (VAT Inclusive)	1,484.07	
Less : VAT	111.01	
Amount Net of VAT	1,373.06	
Less: BIR 2306	46.25	
BIR 2307	25.94	VATable Sales 1,290.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.68
Amount Due	1,300.87	VAT Zero Rated Sales 0.00
Add : VAT	111.01	VAT Amount 111.01
TOTAL AMOUNT DUE	1,411.88	TOTAL SALES 1,484.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/760/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

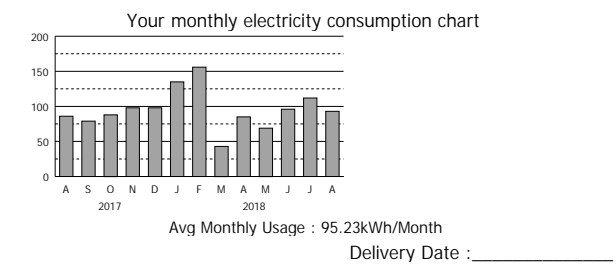
Customer Name : ACERA, RONALD C	Premise Address: COLON NAGA
Meter Number : MTR1222820	Billing Address: COLON NAGA
Pole Number : 0946486	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70406200009

1015958024
Date : 08-08-2018
BC04/560.2/770/0946486/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7040620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,366.41	
Name : GABIANA,MA. PAZ A		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON NAGA		Generation Charge		5.9492/kWh 553.28	
		Transmission Charge		0.3987/kWh 37.08	
		System Loss Charge		0.9007/kWh 83.77	
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 395605GS6 Pole No : 0946486		Distribution Charge		1.7506/kWh 162.81	
Serial No : 2003159019 Multiplier : 1		Supply Charge		0.4118/kWh 38.30	
Period To : 08-07-2018 Pres Rdg : 9164		Metering Charge		0.6989/kWh 65.00	
Period From : 07-07-2018 Prev Rdg : 9071		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 93		Others			
Avg kWh/day : 3.00 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 945.24 - 47.26	
Conn Load : 300 Billed kWh : 93		NPC/PSALM Adjustment		0.2823/kWh 26.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,366.50 27.33	
		Sub-Total		6.32	
		Government Charges			
		Franchise Tax - Local		4.76	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.22	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.52	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 18.02	
		NPC Stranded Debts		0.0265/kWh 2.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.84	
		Sub-Total		145.62	
		CURRENT BILL - AUGUST 2018		1,097.18	
		TOTAL AMOUNT DUE		2,463.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,118.00			



Total Sales (VAT Inclusive)	1,097.18
Less : VAT	81.79
Amount Net of VAT	1,015.39
Less: BIR 2306	34.09
BIR 2307	19.13
SC/PWD DISCOUNT	0.00
Amount Due	962.17
Add : VAT	81.79
TOTAL AMOUNT DUE	1,043.96
VATable Sales	951.56
VAT Exempt Sales	63.83
VAT Zero Rated Sales	0.00
VAT Amount	81.79
TOTAL SALES	1,097.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/770/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANA,MA. PAZ A	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : 395605GS6	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 0946486	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

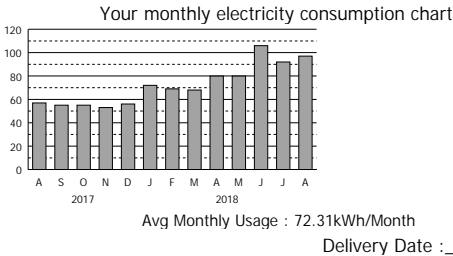
Bill ID 668085459699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66836200007

1015965013
Date : 08-08-2018
BC04/560.2/790/0946500/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6683620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,072.21	
Name : PAMILAG,ANASTACIO L		CURRENT CHARGES			
Premise Address: COLON NAGA		Generation & Transmission			
Billing Address: COLON NAGA		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 327192GS6	Pole No : 0946500	Supply Charge		0.4118/kWh	39.94
Serial No : 49254417	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 16006	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15909	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 0	Billed kWh : 97	Surcharge		0.02 of 1,072.00	21.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 0.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			4.93
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.08
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			150.95
		CURRENT BILL - AUGUST 2018			1,136.14
		TOTAL AMOUNT DUE			2,208.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 1,306.00					



Total Sales (VAT Inclusive)	1,136.14	
Less : VAT	84.41	
Amount Net of VAT	1,051.73	
Less: BIR 2306	35.19	
BIR 2307	19.80	VATable Sales 985.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.54
Amount Due	996.74	VAT Zero Rated Sales 0.00
Add : VAT	84.41	VAT Amount 84.41
TOTAL AMOUNT DUE	1,081.15	TOTAL SALES 1,136.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/790/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

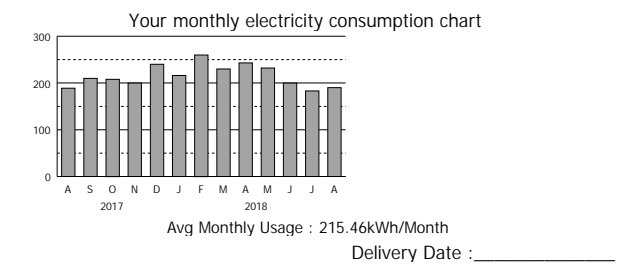
Customer Name : PAMILAG,ANASTACIO L	Premise Address: COLON NAGA
Meter Number : 327192GS6	Billing Address: COLON NAGA
Pole Number : 0946500	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20109200004

1015956601
Date : 08-08-2018
BC04/560.2/791/0946430/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2010920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,245.28	
Name : PANILAG,DOROTEA B		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 1,130.35	
		Transmission Charge		0.3987/kWh 75.75	
		System Loss Charge		0.9007/kWh 171.13	
TIN :		Sub-Total		1,377.23	
Metering Information-----		Distribution Charges			
Meter No : 012309 EFS6 Pole No : 0946430		Distribution Charge		1.7506/kWh 332.61	
Serial No : 121434837 Multiplier : 1		Supply Charge		0.4118/kWh 78.24	
Period To : 08-07-2018 Pres Rdg : 5792		Metering Charge		0.6989/kWh 132.79	
Period From : 07-07-2018 Prev Rdg : 5602				5.00/month 5.00	
No of Days : 31 Diff Rdg : 190		Sub-Total		548.64	
Avg kWh/day : 6.13 Registered : 190		Others			
Conn Load : 230 Billed kWh : 190		Subsidy on Lifeline Charge		0.0878/kWh 16.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 53.64	
		Surcharge		0.02 of 2,245.50 44.91	
		Sub-Total		115.27	
		Government Charges			
		Franchise Tax - Local		10.21	
		Value Added Tax			
		Generation		79.57	
		Transmission		7.93	
		System Loss		12.33	
		Distribution		65.84	
		Others		8.62	
		NPC/PSALM Adjustment		1.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 29.66	
		Environmental Charge		0.0025/kWh 0.48	
		NPC Stranded Contract Costs		0.1938/kWh 36.82	
		NPC Stranded Debts		0.0265/kWh 5.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 48.70	
		Sub-Total		306.46	
		CURRENT BILL - AUGUST 2018		2,347.60	
		TOTAL AMOUNT DUE		4,592.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,485.00			



Total Sales (VAT Inclusive)	2,347.60	
Less : VAT	175.55	
Amount Net of VAT	2,172.05	
Less: BIR 2306	73.16	
BIR 2307	41.03	VATable Sales 2,041.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.91
Amount Due	2,057.86	VAT Zero Rated Sales 0.00
Add : VAT	175.55	VAT Amount 175.55
TOTAL AMOUNT DUE	2,233.41	TOTAL SALES 2,347.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/791/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

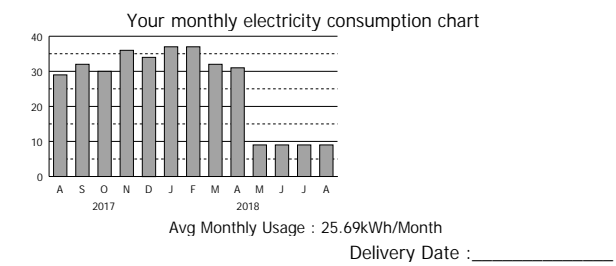
Customer Name : PANILAG,DOROTEA B	Premise Address: CAYAM COLON NAGA
Meter Number : 012309 EFS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0946430	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23977200007

1015968274
Date : 08-08-2018
BC04/560.2/810/0943853/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2397720000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		57.20	
Name : VILLASENCIO,CARIDAD N		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON NAGA		Generation Charge		5.9492/kWh	53.54
		Transmission Charge		0.3987/kWh	3.59
		System Loss Charge		0.9007/kWh	8.11
		Sub-Total			65.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1020427	Pole No : 0943853	Supply Charge		0.4118/kWh	3.71
Serial No : 40010809	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 08-07-2018	Pres Rdg : 2239	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2230	Others			30.76
No of Days : 31	Diff Rdg : 9	Subsidy on Lifeline Discount		-1. of 91.00	- 91.00
Avg kWh/day : 0.29	Registered : 9	NPC/PSALM Adjustment		0.2823/kWh	2.54
Conn Load : 300	Billed kWh : 9	Surcharge		0.02 of 57.00	1.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 87.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.78
		Transmission			0.37
		System Loss			0.58
		Distribution			3.69
		Others			- 7.68
		NPC/PSALM Adjustment			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.31
		Sub-Total			6.56
		CURRENT BILL - AUGUST 2018(ESTIMATE)			15.24
		TOTAL AMOUNT DUE			72.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 147.00			



Total Sales (VAT Inclusive)	15.24
Less : VAT	0.80
Amount Net of VAT	14.44
Less: BIR 2306	0.34
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	13.93
Add : VAT	0.80
TOTAL AMOUNT DUE	14.73
VATable Sales	8.68
VAT Exempt Sales	5.76
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	15.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/810/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

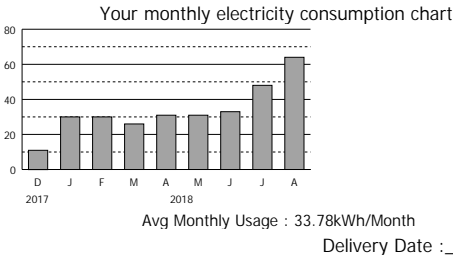
Customer Name : VILLASENCIO,CARIDAD N	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : MTR1020427	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 0943853	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16373806781

1015962084
Date : 08-08-2018
BC04/560.2/955/0943895/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1637380678-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	351.56	
Name : DESCARTIN,MARISTEL VILLACARLOS		CURRENT CHARGES		
Premise Address: COLON CITY OF NAGA		Generation & Transmission		
Billing Address: COLON CITY OF NAGA		Generation Charge	5.9492/kWh	380.75
		Transmission Charge	0.3987/kWh	25.52
		System Loss Charge	0.9007/kWh	57.64
		Sub-Total		463.91
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	112.04
Meter No : BSG1802377	Pole No : 0943895	Supply Charge	0.4118/kWh	26.36
Serial No : 85167437	Multiplier : 1	Metering Charge	0.6989/kWh	44.73
Period To : 08-07-2018	Pres Rdg : 307		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 243	Sub-Total		188.13
No of Days : 31	Diff Rdg : 64	Others		
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 652.04	- 130.41
Conn Load : 260	Billed kWh : 64	Surcharge	0.02 of 351.50	7.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 123.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges		
		Franchise Tax - Local		2.64
		Value Added Tax		
		Generation		26.80
		Transmission		2.66
		System Loss		4.15
		Distribution		22.58
		Others		- 10.08
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.99
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.40
		NPC Stranded Debts	0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.40
		Sub-Total		89.40
		CURRENT BILL - AUGUST 2018		618.06
		TOTAL AMOUNT DUE		969.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 15, 2018 - 195.00		



Total Sales (VAT Inclusive)	618.06	
Less : VAT	46.11	
Amount Net of VAT	571.95	
Less: BIR 2306	19.22	
BIR 2307	10.63	VATable Sales 528.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.29
Amount Due	542.10	VAT Zero Rated Sales 0.00
Add : VAT	46.11	VAT Amount 46.11
TOTAL AMOUNT DUE	588.21	TOTAL SALES 618.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/955/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

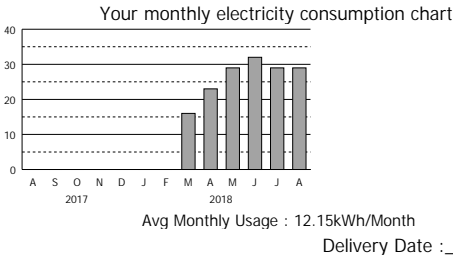
Customer Name : DESCARTIN,MARISTEL VILLACARLOS	Premise Address: COLON CITY OF NAGA
Meter Number : BSG1802377	Billing Address: COLON CITY OF NAGA
Pole Number : 0943895	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64247200005

1015968441
Date : 08-08-2018
BC04/560.2/1000/0943916/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6424720000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		143.11	
Name : REYES,TOMAS B.		CURRENT CHARGES			
Premise Address: COLON NAGA CEBU		Generation & Transmission			
Billing Address: COLON NAGA CEBU		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : BSG1800549	Pole No : 0943916	Supply Charge		0.4118/kWh	11.94
Serial No : 85168087	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 158	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 129	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 210	Billed kWh : 29	Surcharge		0.02 of 353.00	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 178.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			0.60
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 15.84
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			29.15
		CURRENT BILL - AUGUST 2018			148.77
		TOTAL AMOUNT DUE			291.88
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 5, 2018 - 210.00					



Total Sales (VAT Inclusive)	148.77	
Less : VAT	10.14	
Amount Net of VAT	138.63	
Less: BIR 2306	4.23	
BIR 2307	2.40	VATable Sales 119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.01
Amount Due	132.00	VAT Zero Rated Sales 0.00
Add : VAT	10.14	VAT Amount 10.14
TOTAL AMOUNT DUE	142.14	TOTAL SALES 148.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1000/0/33/08-08-2018/86

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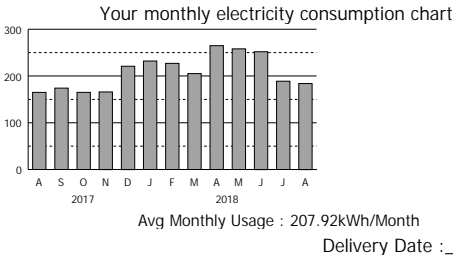
Customer Name : REYES,TOMAS B.	Premise Address: COLON NAGA CEBU
Meter Number : BSG1800549	Billing Address: COLON NAGA CEBU
Pole Number : 0943916	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96632300008

1015963258
Date : 08-08-2018
BC04/560.2/1036/1396370/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9663230000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GABIANA,MARIA MERCY CANIBAN Premise Address: SITIO CAYAM COLON NAGA Billing Address: SITIO CAYAM COLON NAGA TIN : Metering Information----- Meter No : 166367WS6 Pole No : 1396370 Serial No : 48091296 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 34239 Period From : 07-07-2018 Prev Rdg : 34055 No of Days : 31 Diff Rdg : 184 Avg kWh/day : 5.94 Registered : 184 Conn Load : 1885 Billed kWh : 184 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,330.88
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,094.65
		Transmission Charge	0.3987/kWh 73.36
		System Loss Charge	0.9007/kWh 165.73
		Sub-Total	1,333.74
		Distribution Charges	
		Distribution Charge	1.7506/kWh 322.11
		Supply Charge	0.4118/kWh 75.77
		Metering Charge	0.6989/kWh 128.60
			5.00/month 5.00
		Sub-Total	531.48
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.16
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		NPC/PSALM Adjustment	0.2823/kWh 51.94
		Surcharge	0.02 of 2,331.00 46.62
		Sub-Total	114.76
		Government Charges	
		Franchise Tax - Local	9.90
		Value Added Tax	
		Generation	77.05
		Transmission	7.67
		System Loss	11.95
		Distribution	63.78
		Others	8.73
		NPC/PSALM Adjustment	1.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.72
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.66
		NPC Stranded Debts	0.0265/kWh 4.88
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 47.16
		Sub-Total	297.18
		CURRENT BILL - AUGUST 2018	2,277.16
		TOTAL AMOUNT DUE	4,608.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 3,119.00	



Total Sales (VAT Inclusive)	2,277.16	
Less : VAT	170.40	
Amount Net of VAT	2,106.76	
Less: BIR 2306	71.00	
BIR 2307	39.80	VATable Sales 1,979.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.78
Amount Due	1,995.96	VAT Zero Rated Sales 0.00
Add : VAT	170.40	VAT Amount 170.40
TOTAL AMOUNT DUE	2,166.36	TOTAL SALES 2,277.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1036/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

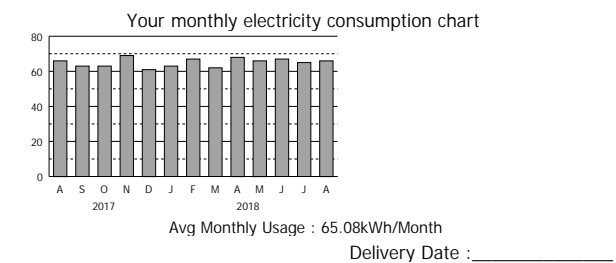
Customer Name : GABIANA,MARIA MERCY CANIBAN	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : 166367WS6	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 1396370	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90997397675

1015960596
Date : 08-08-2018
BC04/560.2/1038/0970646/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9099739767-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		595.99	
Name : GABIANA,JEREMIAH DORO-ON		CURRENT CHARGES			
Premise Address: COLON CITY OF NAGA		Generation & Transmission			
Billing Address: COLON CITY OF NAGA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1048200 Pole No : 0970646		Distribution Charge		1.7506/kWh 115.54	
Serial No : 126816465 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 2816		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 2750				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 254 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 596.00 11.92	
		Sub-Total		- 103.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.84	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.82	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		93.35	
		CURRENT BILL - AUGUST 2018		661.71	
		TOTAL AMOUNT DUE		1,257.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	661.71
Less : VAT	48.58
Amount Net of VAT	613.13
Less: BIR 2306	20.25
BIR 2307	11.42
SC/PWD DISCOUNT	0.00
Amount Due	581.46
Add : VAT	48.58
TOTAL AMOUNT DUE	630.04
VATable Sales	568.36
VAT Exempt Sales	44.77
VAT Zero Rated Sales	0.00
VAT Amount	48.58
TOTAL SALES	661.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1038/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GABIANA,JEREMIAH DORO-ON	Premise Address: COLON CITY OF NAGA
Meter Number : MTR1048200	Billing Address: COLON CITY OF NAGA
Pole Number : 0970646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

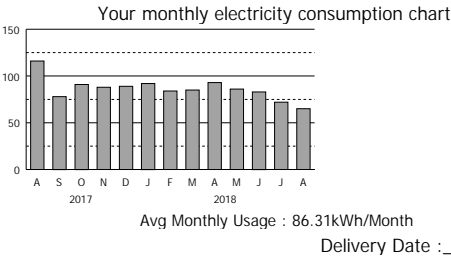
Bill ID 968623223396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96824116154

1015963954
Date : 08-08-2018
BC04/560.2/1038/0970646/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9682411615-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		757.60	
Name : GABIANA,JIMMY DORO-ON		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON NAGA		Generation Charge		5.9492/kWh	386.70
		Transmission Charge		0.3987/kWh	25.92
		System Loss Charge		0.9007/kWh	58.55
		Sub-Total			471.17
TIN : 000-948-665-798		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 548860 GS6	Pole No : 0970646	Supply Charge		0.4118/kWh	26.77
Serial No : 56878199	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 08-07-2018	Pres Rdg : 5607			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5542	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 662.16	- 132.43
Conn Load : 236	Billed kWh : 65	NPC/PSALM Adjustment		0.2823/kWh	18.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 757.50	15.15
		Sub-Total			- 98.93
		Government Charges			
		Franchise Tax - Local			2.82
		Value Added Tax			
		Generation			27.22
		Transmission			2.72
		System Loss			4.22
		Distribution			22.92
		Others			- 9.26
		NPC/PSALM Adjustment			0.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.66
		Sub-Total			92.36
		CURRENT BILL - AUGUST 2018			655.59
		TOTAL AMOUNT DUE			1,413.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 928.00			



Total Sales (VAT Inclusive)	655.59	
Less : VAT	48.25	
Amount Net of VAT	607.34	
Less: BIR 2306	20.12	
BIR 2307	11.32	VATable Sales 563.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.11
Amount Due	575.90	VAT Zero Rated Sales 0.00
Add : VAT	48.25	VAT Amount 48.25
TOTAL AMOUNT DUE	624.15	TOTAL SALES 655.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1038/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

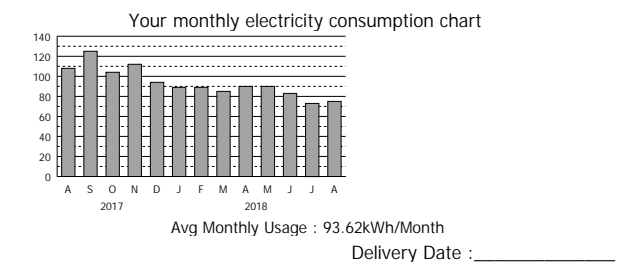
Customer Name : GABIANA,JIMMY DORO-ON	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : 548860 GS6	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 0970646	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85191300004

1015956459
Date : 08-08-2018
BC04/560.2/1039/0970653/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8519130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		769.89	
Name : ADLAWAN,ROSARIO A		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	446.19
		Transmission Charge		0.3987/kWh	29.90
		System Loss Charge		0.9007/kWh	67.55
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1020426 Pole No : 0970653		Distribution Charge		1.7506/kWh	131.30
Serial No : 40010688 Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 08-07-2018 Pres Rdg : 3135		Metering Charge		0.6989/kWh	52.42
Period From : 07-07-2018 Prev Rdg : 3060				5.00/month	5.00
No of Days : 31 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75		Others			
Conn Load : 250 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25	- 114.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	21.17
		Surcharge		0.02 of 1,700.00	34.00
		Sub-Total		- 59.32	
		Government Charges			
		Franchise Tax - Local		3.52	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 5.36	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.22
		Sub-Total		112.06	
		CURRENT BILL - AUGUST 2018		815.99	
		TOTAL AMOUNT DUE		1,585.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 930.00			



Total Sales (VAT Inclusive)	815.99
Less : VAT	60.89
Amount Net of VAT	755.10
Less: BIR 2306	25.37
BIR 2307	14.15
SC/PWD DISCOUNT	0.00
Amount Due	715.58
Add : VAT	60.89
TOTAL AMOUNT DUE	776.47
VATable Sales	703.93
VAT Exempt Sales	51.17
VAT Zero Rated Sales	0.00
VAT Amount	60.89
TOTAL SALES	815.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1039/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

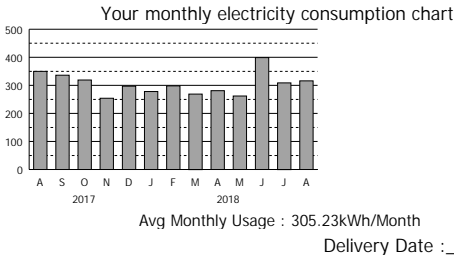
Customer Name : ADLAWAN,ROSARIO A	Premise Address: CAYAM COLON NAGA
Meter Number : MTR1020426	Billing Address: CAYAM COLON NAGA
Pole Number : 0970653	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06275318977

1015961902
Date : 08-08-2018
BC04/560.2/1113/0946402/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0627531897-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,714.24	
Name : BARTOLABAC,JUDITH LUAGUE		CURRENT CHARGES			
Premise Address: M3 COLON CITY OF NAGA		Generation & Transmission			
Billing Address: M3 COLON CITY OF NAGA		Generation Charge		5.9492/kWh	1,879.95
		Transmission Charge		0.7413/kWh	234.25
		System Loss Charge		0.8851/kWh	279.69
		Sub-Total			2,393.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	553.19
Meter No : MTR1182623	Pole No : 0946402	Supply Charge		0.4118/kWh	130.13
Serial No : 40128600	Multiplier : 1	Metering Charge		0.6989/kWh	220.85
Period To : 08-07-2018	Pres Rdg : 6220	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5904	Others			909.17
No of Days : 31	Diff Rdg : 316	Subsidy on Lifeline Charge		0.0878/kWh	27.74
Avg kWh/day : 10.19	Registered : 316	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 1173	Billed kWh : 316	Surcharge		0.02 of 3,714.00	74.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			102.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			17.03
		Value Added Tax			
		Generation			132.33
		Transmission			24.63
		System Loss			20.67
		Distribution			109.10
		Others			14.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.33
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.24
		NPC Stranded Debts		0.0265/kWh	8.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.99
		Sub-Total			518.77
		CURRENT BILL - AUGUST 2018			3,923.91
		TOTAL AMOUNT DUE			7,638.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 4,826.00			



Total Sales (VAT Inclusive)	3,923.91	
Less : VAT	301.02	
Amount Net of VAT	3,622.89	
Less: BIR 2306	125.43	
BIR 2307	68.44	VATable Sales 3,405.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.75
Amount Due	3,429.02	VAT Zero Rated Sales 0.00
Add : VAT	301.02	VAT Amount 301.02
TOTAL AMOUNT DUE	3,730.04	TOTAL SALES 3,923.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1113/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

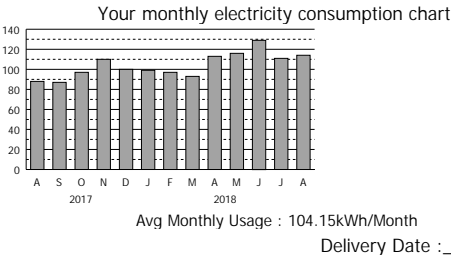
Customer Name : BARTOLABAC,JUDITH LUAGUE	Premise Address: M3 COLON CITY OF NAGA
Meter Number : MTR1182623	Billing Address: M3 COLON CITY OF NAGA
Pole Number : 0946402	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36695495097

1015963372
Date : 08-08-2018
BC04/560.2/1165/0941561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3669549509-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,351.30	
Name : TAGUD,ELIZABETH SAYSON		CURRENT CHARGES			
Premise Address: CAYAM COLON		Generation & Transmission			
Billing Address: CAYAM COLON		Generation Charge		5.9492/kWh 678.21	
		Transmission Charge		0.3987/kWh 45.45	
		System Loss Charge		0.9007/kWh 102.68	
TIN :		Sub-Total		826.34	
Metering Information-----		Distribution Charges			
Meter No : 537210 GS6 Pole No : 0941561		Distribution Charge		1.7506/kWh 199.57	
Serial No : 62883704 Multiplier : 1		Supply Charge		0.4118/kWh 46.95	
Period To : 08-07-2018 Pres Rdg : 6680		Metering Charge		0.6989/kWh 79.67	
Period From : 07-07-2018 Prev Rdg : 6566				5.00/month 5.00	
No of Days : 31 Diff Rdg : 114		Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114		Others			
Conn Load : 236 Billed kWh : 114		Subsidy on Lifeline Charge		0.0878/kWh 10.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 32.18	
		Surcharge		0.02 of 1,351.50 27.03	
		Sub-Total		69.24	
		Government Charges			
		Franchise Tax - Local		6.13	
		Value Added Tax			
		Generation		47.74	
		Transmission		4.75	
		System Loss		7.40	
		Distribution		39.74	
		Others		5.18	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.79	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.09	
		NPC Stranded Debts		0.0265/kWh 3.02	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.22	
		Sub-Total		184.10	
		CURRENT BILL - AUGUST 2018		1,410.87	
		TOTAL AMOUNT DUE		2,762.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,410.87
Less : VAT	105.56
Amount Net of VAT	1,305.31
Less: BIR 2306	43.98
BIR 2307	24.66
SC/PWD DISCOUNT	0.00
Amount Due	1,236.67
Add : VAT	105.56
TOTAL AMOUNT DUE	1,342.23
VATable Sales	1,226.77
VAT Exempt Sales	78.54
VAT Zero Rated Sales	0.00
VAT Amount	105.56
TOTAL SALES	1,410.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1165/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAGUD,ELIZABETH SAYSON	Premise Address: CAYAM COLON
Meter Number : 537210 GS6	Billing Address: CAYAM COLON
Pole Number : 0941561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

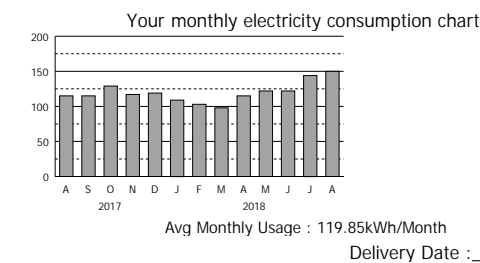
Bill ID 649618795013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64957300003

1015969077
Date : 08-08-2018
BC04/560.2/1170/0941561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6495730000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,757.22	
Name : ALICANTE,PETER DEN S		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 892.38	
		Transmission Charge		0.3987/kWh 59.81	
		System Loss Charge		0.9007/kWh 135.11	
TIN :		Sub-Total		1,087.30	
Metering Information-----		Distribution Charges			
Meter No : 157664DS6 Pole No : 0941561		Distribution Charge		1.7506/kWh 262.59	
Serial No : 14333959 Multiplier : 1		Supply Charge		0.4118/kWh 61.77	
Period To : 08-07-2018 Pres Rdg : 15352		Metering Charge		0.6989/kWh 104.84	
Period From : 07-07-2018 Prev Rdg : 15202				5.00/month 5.00	
No of Days : 31 Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150		Others			
Conn Load : 250 Billed kWh : 150		Subsidy on Lifeline Charge		0.0878/kWh 13.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 42.35	
		Surcharge		0.02 of 1,757.00 35.14	
		Sub-Total		90.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.06	
		Value Added Tax			
		Generation		62.82	
		Transmission		6.26	
		System Loss		9.72	
		Distribution		52.10	
		Others		6.77	
		NPC/PSALM Adjustment		0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.43	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.07	
		NPC Stranded Debts		0.0265/kWh 3.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 38.45	
		Sub-Total		242.03	
		CURRENT BILL - AUGUST 2018		1,854.22	
		TOTAL AMOUNT DUE		3,611.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,513.00			



Total Sales (VAT Inclusive)	1,854.22
Less : VAT	138.66
Amount Net of VAT	1,715.56
Less: BIR 2306	57.77
BIR 2307	32.41
SC/PWD DISCOUNT	0.00
Amount Due	1,625.38
Add : VAT	138.66
TOTAL AMOUNT DUE	1,764.04
VATable Sales	1,612.19
VAT Exempt Sales	103.37
VAT Zero Rated Sales	0.00
VAT Amount	138.66
TOTAL SALES	1,854.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1170/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALICANTE,PETER DEN S	Premise Address: CAYAM COLON NAGA
Meter Number : 157664DS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0941561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

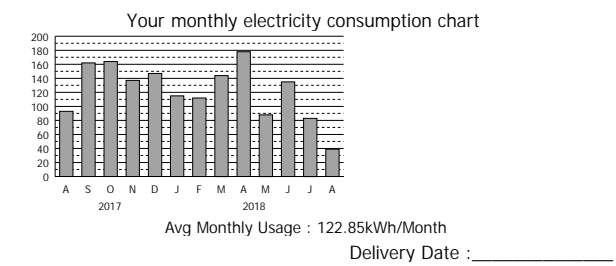
Bill ID : 870166892329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87038959794

1015964976
Date : 08-08-2018
BC04/560.2/1175/0941561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8703895979-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		933.99	
Name : ALICANTE,ROXENNE PIAMONTE		CURRENT CHARGES			
Premise Address: 1137 SITIO CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: 1137 SITIO CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1044192 Pole No : 0941561		Distribution Charge		1.7506/kWh 68.27	
Serial No : 121759776 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 5545		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 5506				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 236 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 934.00 18.68	
		Sub-Total		- 169.96	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 14.87	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		45.82	
		CURRENT BILL - AUGUST 2018		275.15	
		TOTAL AMOUNT DUE		1,209.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,659.03			



Total Sales (VAT Inclusive)	275.15
Less : VAT	19.88
Amount Net of VAT	255.27
Less: BIR 2306	8.30
BIR 2307	4.61
SC/PWD DISCOUNT	0.00
Amount Due	242.36
Add : VAT	19.88
TOTAL AMOUNT DUE	262.24
VATable Sales	229.33
VAT Exempt Sales	25.94
VAT Zero Rated Sales	0.00
VAT Amount	19.88
TOTAL SALES	275.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1175/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

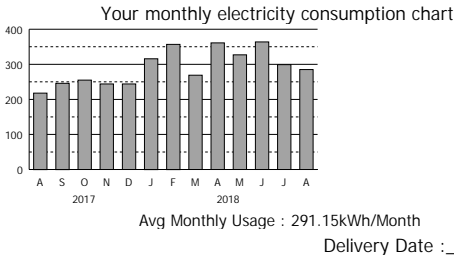
Customer Name : ALICANTE,ROXENNE PIAMONTE	Premise Address: 1137 SITIO CAYAM COLON, CITY OF NAGA
Meter Number : MTR1044192	Billing Address: 1137 SITIO CAYAM COLON, CITY OF NAGA
Pole Number : 0941561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46836200009

1015964886
Date : 08-08-2018
BC04/560.2/1180/0941561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4683620000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SAYSON,ADELAIDA Premise Address: COLON NAGA Billing Address: COLON NAGA TIN : Metering Information----- Meter No : 309383GS6 Pole No : 0941561 Serial No : 49062883 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 44944 Period From : 07-07-2018 Prev Rdg : 44659 No of Days : 31 Diff Rdg : 285 Avg kWh/day : 9.19 Registered : 285 Conn Load : 0 Billed kWh : 285 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,674.70
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,695.52
		Transmission Charge	0.3987/kWh 113.63
		System Loss Charge	0.9007/kWh 256.70
		Sub-Total	2,065.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 498.92
		Supply Charge	0.4118/kWh 117.36
		Metering Charge	0.6989/kWh 199.19
			5.00/month 5.00
		Sub-Total	820.47
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.02
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 80.46
		Surcharge	0.02 of 3,674.50 73.49
		Sub-Total	179.03
		Government Charges	
		Franchise Tax - Local	15.33
		Value Added Tax	
		Generation	119.36
		Transmission	11.88
		System Loss	18.50
		Distribution	98.46
		Others	13.67
		NPC/PSALM Adjustment	1.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.49
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.23
		NPC Stranded Debts	0.0265/kWh 7.55
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 73.05
		Sub-Total	460.12
		CURRENT BILL - AUGUST 2018	3,525.47
		TOTAL AMOUNT DUE	7,200.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 4,492.48	



Total Sales (VAT Inclusive)	3,525.47	
Less : VAT	263.76	
Amount Net of VAT	3,261.71	
Less: BIR 2306	109.90	
BIR 2307	61.61	VATable Sales 3,065.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.36
Amount Due	3,090.20	VAT Zero Rated Sales 0.00
Add : VAT	263.76	VAT Amount 263.76
TOTAL AMOUNT DUE	3,353.96	TOTAL SALES 3,525.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1180/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

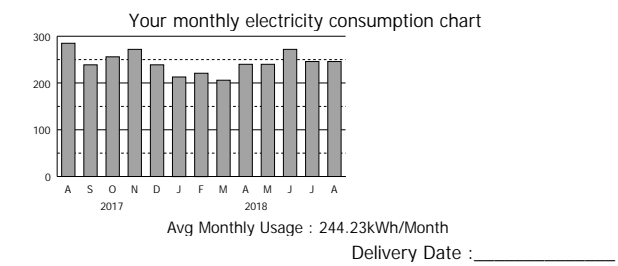
Customer Name : SAYSON,ADELAIDA	Premise Address: COLON NAGA
Meter Number : 309383GS6	Billing Address: COLON NAGA
Pole Number : 0941561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85328200002

1015957357
Date : 08-08-2018
BC04/560.2/1210/0941561/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532820000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PASAYLOON,LOPE Premise Address: COLON NAGA Billing Address: COLON NAGA		PREVIOUS BALANCE		3,016.44	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 333874GS6 Pole No : 0941561 Serial No : 47688583 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 36566 Period From : 07-07-2018 Prev Rdg : 36320 No of Days : 31 Diff Rdg : 246 Avg kWh/day : 7.94 Registered : 246 Conn Load : 150 Billed kWh : 246		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,463.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	98.08
		System Loss Charge		0.9007/kWh	221.57
		Sub-Total			1,783.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	430.65
		Supply Charge		0.4118/kWh	101.30
		Metering Charge		0.6989/kWh	171.93
				5.00/month	5.00
		Sub-Total			708.88
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	21.60
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	69.45
		Surcharge		0.02 of 3,016.50	60.33
		Sub-Total			151.43
		Government Charges			
		Franchise Tax - Local			13.22
		Value Added Tax			
		Generation			103.01
		Transmission			10.27
		System Loss			15.99
		Distribution			85.07
		Others			11.42
		NPC/PSALM Adjustment			1.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		NPC Stranded Debts		0.0265/kWh	6.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.05
		Sub-Total			396.87
		CURRENT BILL - AUGUST 2018			3,040.33
		TOTAL AMOUNT DUE			6,056.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,355.00			



Total Sales (VAT Inclusive)	3,040.33	
Less : VAT	227.39	
Amount Net of VAT	2,812.94	
Less: BIR 2306	94.75	
BIR 2307	53.13	VATable Sales 2,643.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.48
Amount Due	2,665.06	VAT Zero Rated Sales 0.00
Add : VAT	227.39	VAT Amount 227.39
TOTAL AMOUNT DUE	2,892.45	TOTAL SALES 3,040.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1210/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

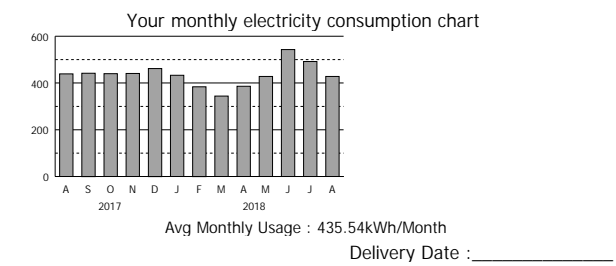
Customer Name : PASAYLOON,LOPE	Premise Address: COLON NAGA
Meter Number : 333874GS6	Billing Address: COLON NAGA
Pole Number : 0941561	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45148200004

1015956101
Date : 08-08-2018
BC04/560.2/1230/0941575/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4514820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,025.94	
Name : REPOLLO,GLENDA P		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON NAGA		Generation Charge		5.9492/kWh 2,546.26	
		Transmission Charge		0.3987/kWh 170.64	
		System Loss Charge		0.9007/kWh 385.50	
		Sub-Total		3,102.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 749.26	
Meter No : 375076GS6 Pole No : 0941575		Supply Charge		0.4118/kWh 176.25	
Serial No : 2003138510 Multiplier : 1		Metering Charge		0.6989/kWh 299.13	
Period To : 08-07-2018 Pres Rdg : 60596				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 60168		Sub-Total		1,229.64	
No of Days : 31 Diff Rdg : 428		Others			
Avg kWh/day : 13.81 Registered : 428		Subsidy on Lifeline Charge		0.0878/kWh 37.58	
Conn Load : 407 Billed kWh : 428		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 120.82	
		Surcharge		0.02 of 6,026.00 120.52	
		Sub-Total		279.01	
		Government Charges			
		Franchise Tax - Local		23.05	
		Value Added Tax			
		Generation		179.24	
		Transmission		17.84	
		System Loss		27.80	
		Distribution		147.56	
		Others		21.75	
		NPC/PSALM Adjustment		2.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 66.82	
		Environmental Charge		0.0025/kWh 1.07	
		NPC Stranded Contract Costs		0.1938/kWh 82.95	
		NPC Stranded Debts		0.0265/kWh 11.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 109.70	
		Sub-Total		691.95	
		CURRENT BILL - AUGUST 2018		5,303.00	
		TOTAL AMOUNT DUE		11,328.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 6,673.00			



Total Sales (VAT Inclusive)	5,303.00
Less : VAT	397.02
Amount Net of VAT	4,905.98
Less: BIR 2306	165.42
BIR 2307	92.68
SC/PWD DISCOUNT	0.00
Amount Due	4,647.88
Add : VAT	397.02
TOTAL AMOUNT DUE	5,044.90
VATable Sales	4,611.05
VAT Exempt Sales	294.93
VAT Zero Rated Sales	0.00
VAT Amount	397.02
TOTAL SALES	5,303.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1230/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPOLLO,GLENDA P	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : 375076GS6	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 0941575	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

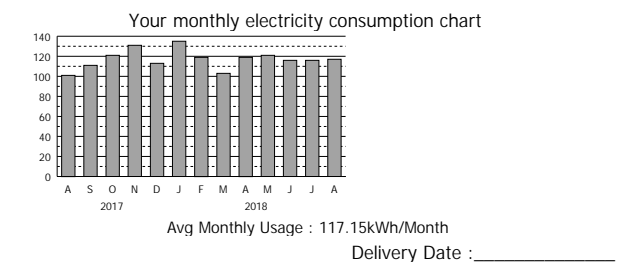
Bill ID 467570789760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46777200000

1015963958
Date : 08-08-2018
BC04/560.2/1240/0941575/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4677720000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,411.42	
Name : CARDINAS,RAMIE L		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 696.06	
		Transmission Charge		0.3987/kWh 46.65	
		System Loss Charge		0.9007/kWh 105.38	
TIN :		Sub-Total		848.09	
Metering Information-----		Distribution Charges			
Meter No : 220227WS6 Pole No : 0941575		Distribution Charge		1.7506/kWh 204.82	
Serial No : 48501724 Multiplier : 1		Supply Charge		0.4118/kWh 48.18	
Period To : 08-07-2018 Pres Rdg : 18475		Metering Charge		0.6989/kWh 81.77	
Period From : 07-07-2018 Prev Rdg : 18358				5.00/month 5.00	
No of Days : 31 Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117		Others			
Conn Load : 200 Billed kWh : 117		Subsidy on Lifeline Charge		0.0878/kWh 10.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 33.03	
		Surcharge		0.02 of 1,411.50 28.23	
		Sub-Total		71.55	
		Government Charges			
		Franchise Tax - Local		6.30	
		Value Added Tax			
		Generation		49.00	
		Transmission		4.88	
		System Loss		7.58	
		Distribution		40.77	
		Others		5.38	
		NPC/PSALM Adjustment		0.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.27	
		Environmental Charge		0.0025/kWh 0.29	
		NPC Stranded Contract Costs		0.1938/kWh 22.67	
		NPC Stranded Debts		0.0265/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 29.99	
		Sub-Total		189.00	
		CURRENT BILL - AUGUST 2018		1,448.41	
		TOTAL AMOUNT DUE		2,859.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,450.00			



Total Sales (VAT Inclusive)	1,448.41
Less : VAT	108.38
Amount Net of VAT	1,340.03
Less: BIR 2306	45.17
BIR 2307	25.31
SC/PWD DISCOUNT	0.00
Amount Due	1,269.55
Add : VAT	108.38
TOTAL AMOUNT DUE	1,377.93
VATable Sales	1,259.41
VAT Exempt Sales	80.62
VAT Zero Rated Sales	0.00
VAT Amount	108.38
TOTAL SALES	1,448.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1240/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

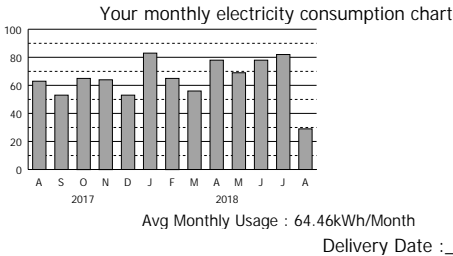
Customer Name : CARDINAS,RAMIE L	Premise Address: CAYAM COLON NAGA
Meter Number : 220227WS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0941575	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86626200009

1015963066
Date : 08-08-2018
BC04/560.2/1250/0941575/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8662620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		904.23	
Name : SAYSON,ERNESTO A		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	172.53
		Transmission Charge		0.3987/kWh	11.56
		System Loss Charge		0.9007/kWh	26.12
		Sub-Total			210.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 422447GS6	Pole No : 0941575	Supply Charge		0.4118/kWh	11.94
Serial No : 2003211431	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 08-07-2018	Pres Rdg : 9194	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9165	Others			87.98
No of Days : 31	Diff Rdg : 29	Subsidy on Lifeline Discount		-0.65 of 298.19	- 193.82
Avg kWh/day : 0.94	Registered : 29	NPC/PSALM Adjustment		0.2823/kWh	8.19
Conn Load : 268	Billed kWh : 29	Surcharge		0.02 of 904.00	18.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.65
		Value Added Tax			
		Generation			12.14
		Transmission			1.21
		System Loss			1.88
		Distribution			10.56
		Others			- 14.51
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.43
		Sub-Total			30.53
		CURRENT BILL - AUGUST 2018			161.17
		TOTAL AMOUNT DUE			1,065.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 820.00					



Total Sales (VAT Inclusive)	161.17
Less : VAT	11.47
Amount Net of VAT	149.70
Less: BIR 2306	4.78
BIR 2307	2.63
SC/PWD DISCOUNT	0.00
Amount Due	142.29
Add : VAT	11.47
TOTAL AMOUNT DUE	153.76
VATable Sales	130.64
VAT Exempt Sales	19.06
VAT Zero Rated Sales	0.00
VAT Amount	11.47
TOTAL SALES	161.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1250/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

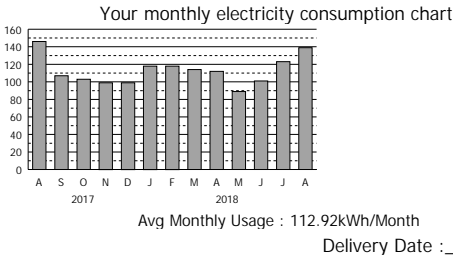
Customer Name : SAYSON,ERNESTO A	Premise Address: CAYAM COLON NAGA
Meter Number : 422447GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0941575	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01573155965

1015963125
Date : 08-08-2018
BC04/560.2/1251/0943321/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0157315596-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,499.04	
Name : NAVALES, ELYNESA SAYSON		CURRENT CHARGES			
Premise Address: CAYAM COLON, CITY OF NAGA		Generation & Transmission			
Billing Address: CAYAM COLON, CITY OF NAGA		Generation Charge		5.9492/kWh	826.94
		Transmission Charge		0.3987/kWh	55.42
		System Loss Charge		0.9007/kWh	125.20
		Sub-Total			1,007.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1072044 Pole No : 0943321		Supply Charge		0.4118/kWh	57.24
Serial No : 40014212 Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 08-07-2018 Pres Rdg : 5449				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5310		Sub-Total			402.72
No of Days : 31 Diff Rdg : 139		Others			
Avg kWh/day : 4.48 Registered : 139		Subsidy on Lifeline Charge		0.0878/kWh	12.20
Conn Load : 829 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.24
		Surcharge		0.02 of 1,499.00	29.98
		Sub-Total			81.45
		Government Charges			
		Franchise Tax - Local			7.46
		Value Added Tax			
		Generation			58.21
		Transmission			5.79
		System Loss			9.02
		Distribution			48.33
		Others			5.96
		NPC/PSALM Adjustment			0.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.63
		Sub-Total			224.00
		CURRENT BILL - AUGUST 2018			1,715.73
		TOTAL AMOUNT DUE			3,214.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,250.00			



Total Sales (VAT Inclusive)	1,715.73
Less : VAT	128.23
Amount Net of VAT	1,587.50
Less: BIR 2306	53.43
BIR 2307	29.98
SC/PWD DISCOUNT	0.00
Amount Due	1,504.09
Add : VAT	128.23
TOTAL AMOUNT DUE	1,632.32
VATable Sales	1,491.73
VAT Exempt Sales	95.77
VAT Zero Rated Sales	0.00
VAT Amount	128.23
TOTAL SALES	1,715.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1251/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : NAVALES,ELYNESA SAYSON	Premise Address: CAYAM COLON, CITY OF NAGA
Meter Number : MTR1072044	Billing Address: CAYAM COLON, CITY OF NAGA
Pole Number : 0943321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

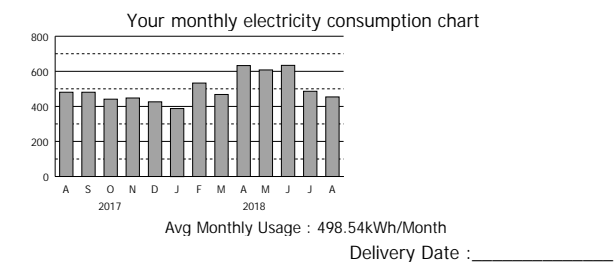
Bill ID 652065870509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65237200004

1015956857
Date : 08-08-2018
BC04/560.2/1300/0946500/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6523720000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,981.30	
Name : CARMONA,RUSTICA O.		CURRENT CHARGES			
Premise Address: 1150 CAYAM NAGA		Generation & Transmission			
Billing Address: 1150 CAYAM NAGA		Generation Charge		5.9492/kWh 2,700.94	
		Transmission Charge		0.3987/kWh 181.01	
		System Loss Charge		0.9007/kWh 408.92	
		Sub-Total		3,290.87	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 794.77	
Meter No : 482795GS6 Pole No : 0946500		Supply Charge		0.4118/kWh 186.96	
Serial No : 52250962 Multiplier : 1		Metering Charge		0.6989/kWh 317.30	
Period To : 08-07-2018 Pres Rdg : 47024				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 46570		Sub-Total		1,304.03	
No of Days : 31 Diff Rdg : 454		Others			
Avg kWh/day : 14.65 Registered : 454		Subsidy on Lifeline Charge		0.0878/kWh 39.86	
Conn Load : 300 Billed kWh : 454		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 128.16	
		Surcharge		0.02 of 5,981.50 119.63	
		Sub-Total		287.74	
		Government Charges			
		Franchise Tax - Local		24.41	
		Value Added Tax			
		Generation		190.13	
		Transmission		18.94	
		System Loss		29.45	
		Distribution		156.48	
		Others		22.08	
		NPC/PSALM Adjustment		3.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 70.87	
		Environmental Charge		0.0025/kWh 1.14	
		NPC Stranded Contract Costs		0.1938/kWh 87.99	
		NPC Stranded Debts		0.0265/kWh 12.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 116.36	
		Sub-Total		732.89	
		CURRENT BILL - AUGUST 2018		5,615.53	
		TOTAL AMOUNT DUE		11,596.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 7,831.00			



Total Sales (VAT Inclusive)	5,615.53
Less : VAT	420.09
Amount Net of VAT	5,195.44
Less: BIR 2306	175.04
BIR 2307	98.14
SC/PWD DISCOUNT	0.00
Amount Due	4,922.26
Add : VAT	420.09
TOTAL AMOUNT DUE	5,342.35
VATable Sales	4,882.64
VAT Exempt Sales	312.80
VAT Zero Rated Sales	0.00
VAT Amount	420.09
TOTAL SALES	5,615.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1300/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

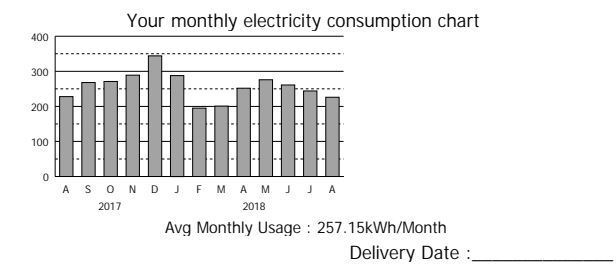
Customer Name : CARMONA,RUSTICA O.	Premise Address: 1150 CAYAM NAGA
Meter Number : 482795GS6	Billing Address: 1150 CAYAM NAGA
Pole Number : 0946500	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01058200005

1015960878
Date : 08-08-2018
BC04/560.2/1320/0946465/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0105820000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LOPEZ,ARTURO Premise Address: CAYAM NAGA Billing Address: CAYAM NAGA		PREVIOUS BALANCE		2,989.15	
TIN : Metering Information----- Meter No : 320598GS6 Pole No : 0946465 Serial No : 45138927 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 52386 Period From : 07-07-2018 Prev Rdg : 52160 No of Days : 31 Diff Rdg : 226 Avg kWh/day : 7.29 Registered : 226 Conn Load : 75 Billed kWh : 226		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,344.52 Transmission Charge 0.3987/kWh 90.11 System Loss Charge 0.9007/kWh 203.56 Sub-Total 1,638.19 Distribution Charges Distribution Charge 1.7506/kWh 395.64 Supply Charge 0.4118/kWh 93.07 Metering Charge 0.6989/kWh 157.95 5.00/month 5.00 Sub-Total 651.66 Others Subsidy on Lifeline Charge 0.0878/kWh 19.84 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 63.80 Surcharge 0.02 of 2,989.00 59.78 Sub-Total 143.47 Government Charges Franchise Tax - Local 12.17 Value Added Tax Generation 94.65 Transmission 9.43 System Loss 14.67 Distribution 78.20 Others 11.02 NPC/PSALM Adjustment 1.50 Universal Charge Missionary Electrification 0.1561/kWh 35.27 Environmental Charge 0.0025/kWh 0.57 NPC Stranded Contract Costs 0.1938/kWh 43.80 NPC Stranded Debts 0.0265/kWh 5.99 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 57.92 Sub-Total 365.19 CURRENT BILL - AUGUST 2018 2,798.51		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 5,787.66		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 18, 2018 - 3,235.00	



Total Sales (VAT Inclusive)	2,798.51	
Less : VAT	209.47	
Amount Net of VAT	2,589.04	
Less: BIR 2306	87.28	
BIR 2307	48.91	VATable Sales 2,433.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.72
Amount Due	2,452.85	VAT Zero Rated Sales 0.00
Add : VAT	209.47	VAT Amount 209.47
TOTAL AMOUNT DUE	2,662.32	TOTAL SALES 2,798.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1320/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LOPEZ,ARTURO	Premise Address: CAYAM NAGA
Meter Number : 320598GS6	Billing Address: CAYAM NAGA
Pole Number : 0946465	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

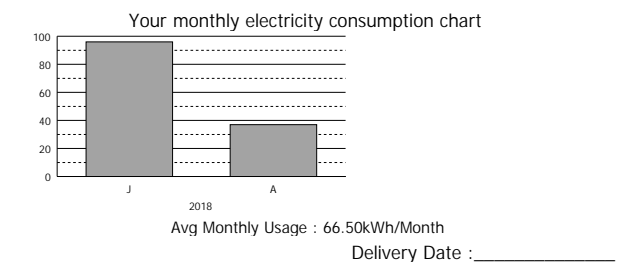
Bill ID 453704889869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45334677866

1015957118
Date : 08-08-2018
BC04/560.2/1410/0946451/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4533467786-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		757.99	
Name : DIAMANTE,CATALINA SUN		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON,NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON,NAGA		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.7413/kWh	27.43
		System Loss Charge		0.8851/kWh	32.75
		Sub-Total			280.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1190978	Pole No : 0946451	Supply Charge		0.4118/kWh	15.24
Serial No : 40136955	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 1420	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1383	Others			110.87
No of Days : 31	Diff Rdg : 37	Subsidy on Lifeline Charge		0.0878/kWh	3.25
Avg kWh/day : 1.19	Registered : 37	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Conn Load : 1857	Billed kWh : 37	Surcharge		0.02 of 758.00	15.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			18.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.05
		Value Added Tax			
		Generation			15.49
		Transmission			2.88
		System Loss			2.42
		Distribution			13.30
		Others			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			62.09
		CURRENT BILL - AUGUST 2018			471.68
		TOTAL AMOUNT DUE			1,229.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 200.00			



Total Sales (VAT Inclusive)	471.68	
Less : VAT	36.55	
Amount Net of VAT	435.13	
Less: BIR 2306	15.24	
BIR 2307	8.23	VATable Sales 409.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.54
Amount Due	411.66	VAT Zero Rated Sales 0.00
Add : VAT	36.55	VAT Amount 36.55
TOTAL AMOUNT DUE	448.21	TOTAL SALES 471.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1410/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

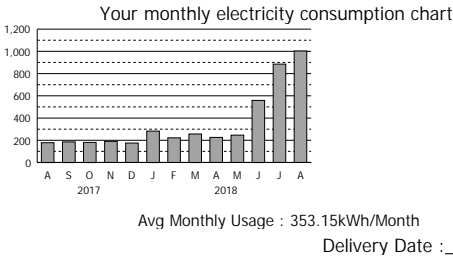
Customer Name : DIAMANTE,CATALINA SUN	Premise Address: SITIO CAYAM COLON,NAGA
Meter Number : MTR1190978	Billing Address: SITIO CAYAM COLON,NAGA
Pole Number : 0946451	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61127200006

1015961536
Date : 08-08-2018
BC04/560.2/1420/0946465/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6112720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,719.24	
Name : PADILLA,GUALBERTO D.		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh	5,967.05
		Transmission Charge		0.3987/kWh	399.90
		System Loss Charge		0.9007/kWh	903.40
		Sub-Total			7,270.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,755.85
Meter No : MTR1007787	Pole No : 0946465	Supply Charge		0.4118/kWh	413.04
Serial No : 121573411	Multiplier : 1	Metering Charge		0.6989/kWh	701.00
Period To : 08-07-2018	Pres Rdg : 11540	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10537	Others			2,874.89
No of Days : 31	Diff Rdg : 1003	Subsidy on Lifeline Charge		0.0878/kWh	88.06
Avg kWh/day : 32.36	Registered : 1003	Senior Citizen Subsidy Charge		0.000202/kWh	0.20
Conn Load : 240	Billed kWh : 1003	NPC/PSALM Adjustment		0.2823/kWh	283.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 10,719.00	214.38
		Sub-Total			585.79
		Government Charges			
		Franchise Tax - Local			53.65
		Value Added Tax			
		Generation			420.03
		Transmission			41.84
		System Loss			65.11
		Distribution			344.99
		Others			42.75
		NPC/PSALM Adjustment			6.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	156.57
		Environmental Charge		0.0025/kWh	2.51
		NPC Stranded Contract Costs		0.1938/kWh	194.38
		NPC Stranded Debts		0.0265/kWh	26.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	257.07
		Sub-Total			1,612.12
		CURRENT BILL - AUGUST 2018			12,343.15
		TOTAL AMOUNT DUE			23,062.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,824.00			



Total Sales (VAT Inclusive)	12,343.15	
Less : VAT	921.36	
Amount Net of VAT	11,421.79	
Less: BIR 2306	383.90	
BIR 2307	215.69	VATable Sales 10,731.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 690.76
Amount Due	10,822.20	VAT Zero Rated Sales 0.00
Add : VAT	921.36	VAT Amount 921.36
TOTAL AMOUNT DUE	11,743.56	TOTAL SALES 12,343.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1420/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

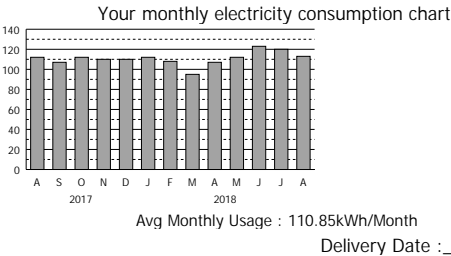
Customer Name	: PADILLA,GUALBERTO D.	Premise Address: CAYAM COLON NAGA
Meter Number	: MTR1007787	Billing Address: CAYAM COLON NAGA
Pole Number	: 0946465	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86019200004

1015960566
Date : 08-08-2018
BC04/560.2/1460/0946465/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8601920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,471.07	
Name : ERONICO,VENUS		CURRENT CHARGES			
Premise Address: CAYAM NAGA		Generation & Transmission			
Billing Address: CAYAM NAGA		Generation Charge		5.9492/kWh	672.26
		Transmission Charge		0.3987/kWh	45.05
		System Loss Charge		0.9007/kWh	101.78
		Sub-Total			819.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 266004GS6	Pole No : 0946465	Supply Charge		0.4118/kWh	46.53
Serial No : 47218077	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 08-07-2018	Pres Rdg : 15723	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 15610	Sub-Total			328.33
No of Days : 31	Diff Rdg : 113	Others			
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge		0.0878/kWh	9.92
Conn Load : 100	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	31.90
		Surcharge		0.02 of 1,471.00	29.42
		Sub-Total			71.26
		Government Charges			
		Franchise Tax - Local			6.09
		Value Added Tax			
		Generation			47.31
		Transmission			4.71
		System Loss			7.34
		Distribution			39.40
		Others			5.45
		NPC/PSALM Adjustment			0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.96
		Sub-Total			182.82
		CURRENT BILL - AUGUST 2018			1,401.50
		TOTAL AMOUNT DUE			2,872.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,522.00			



Total Sales (VAT Inclusive)	1,401.50	
Less : VAT	104.96	
Amount Net of VAT	1,296.54	
Less: BIR 2306	43.74	
BIR 2307	24.50	VATable Sales 1,218.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.86
Amount Due	1,228.30	VAT Zero Rated Sales 0.00
Add : VAT	104.96	VAT Amount 104.96
TOTAL AMOUNT DUE	1,333.26	TOTAL SALES 1,401.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1460/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

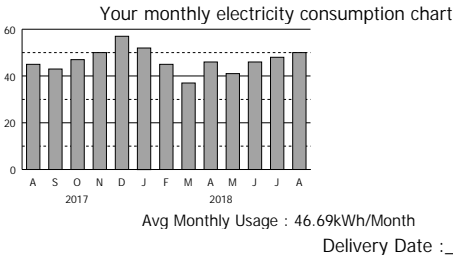
Customer Name : ERONICO,VENUS	Premise Address: CAYAM NAGA
Meter Number : 266004GS6	Billing Address: CAYAM NAGA
Pole Number : 0946465	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76429200009

1015962288
Date : 08-08-2018
BC04/560.2/1535/0946416/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7642920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		376.89	
Name : ALICANTE,CRISPIN R		CURRENT CHARGES			
Premise Address: CAYAM COLON NAGA		Generation & Transmission			
Billing Address: CAYAM COLON NAGA		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 483881GS6 Pole No : 0946416		Distribution Charge		1.7506/kWh 87.53	
Serial No : 67936431 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 4411		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 4361				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 254 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 742.00 14.84	
		Sub-Total		- 175.24	
		Government Charges			
		Franchise Tax - Local		1.68	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.64	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.20	
		CURRENT BILL - AUGUST 2018		397.47	
		TOTAL AMOUNT DUE		774.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 365.00			



Total Sales (VAT Inclusive)	397.47	
Less : VAT	28.73	
Amount Net of VAT	368.74	
Less: BIR 2306	11.99	
BIR 2307	6.74	VATable Sales 335.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.47
Amount Due	350.01	VAT Zero Rated Sales 0.00
Add : VAT	28.73	VAT Amount 28.73
TOTAL AMOUNT DUE	378.74	TOTAL SALES 397.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1535/0/33/08-08-2018/86

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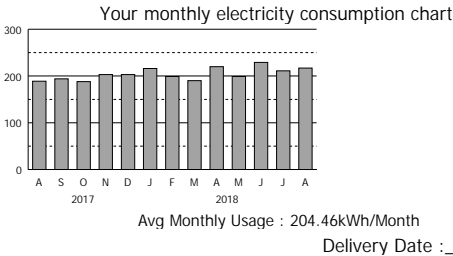
Customer Name : ALICANTE,CRISPIN R	Premise Address: CAYAM COLON NAGA
Meter Number : 483881GS6	Billing Address: CAYAM COLON NAGA
Pole Number : 0946416	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09836200007

1015968841
Date : 08-08-2018
BC04/560.2/1590/0946381/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0983620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,586.76	
Name : REPUNTE,AGUSTINA		CURRENT CHARGES			
Premise Address: CAYAM NAGA		Generation & Transmission			
Billing Address: CAYAM NAGA		Generation Charge		5.9492/kWh	1,290.98
		Transmission Charge		0.3987/kWh	86.52
		System Loss Charge		0.9007/kWh	195.45
		Sub-Total			1,572.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	379.88
Meter No : 520546 GS6	Pole No : 0946381	Supply Charge		0.4118/kWh	89.36
Serial No : 61782918	Multiplier : 1	Metering Charge		0.6989/kWh	151.66
Period To : 08-07-2018	Pres Rdg : 14465	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14248	Others			625.90
No of Days : 31	Diff Rdg : 217	Subsidy on Lifeline Charge		0.0878/kWh	19.05
Avg kWh/day : 7.00	Registered : 217	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 0	Billed kWh : 217	NPC/PSALM Adjustment		0.2823/kWh	61.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,587.00	51.74
		Sub-Total			132.09
		Government Charges			
		Franchise Tax - Local			11.65
		Value Added Tax			
		Generation			90.88
		Transmission			9.05
		System Loss			14.08
		Distribution			75.11
		Others			9.90
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.88
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	42.05
		NPC Stranded Debts		0.0265/kWh	5.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.62
		Sub-Total			349.95
		CURRENT BILL - AUGUST 2018			2,680.89
		TOTAL AMOUNT DUE			5,267.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,825.00			



Total Sales (VAT Inclusive)	2,680.89	
Less : VAT	200.46	
Amount Net of VAT	2,480.43	
Less: BIR 2306	83.53	
BIR 2307	46.85	VATable Sales 2,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.49
Amount Due	2,350.05	VAT Zero Rated Sales 0.00
Add : VAT	200.46	VAT Amount 200.46
TOTAL AMOUNT DUE	2,550.51	TOTAL SALES 2,680.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1590/0/33/08-08-2018/86

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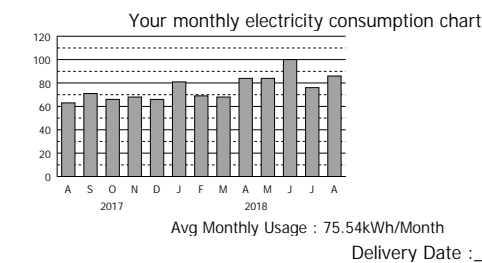
Customer Name : REPUNTE,AGUSTINA	Premise Address: CAYAM NAGA
Meter Number : 520546 GS6	Billing Address: CAYAM NAGA
Pole Number : 0946381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51358200007

1015962266
Date : 08-08-2018
BC04/560.2/1610/0946381/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5135820000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		772.45	
Name : REPUNTE,MA. NOR Y M		CURRENT CHARGES			
Premise Address: SITIO CAYAM COLON NAGA		Generation & Transmission			
Billing Address: SITIO CAYAM COLON NAGA		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
TIN :		Sub-Total		623.38	
Metering Information-----		Distribution Charges			
Meter No : 202733WS6 Pole No : 0946381		Distribution Charge		1.7506/kWh 150.55	
Serial No : 44642785 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 08-07-2018 Pres Rdg : 7985		Metering Charge		0.6989/kWh 60.11	
Period From : 07-07-2018 Prev Rdg : 7899		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 236 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 772.50 15.45	
		Sub-Total		- 47.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.13	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 5.18	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		129.48	
		CURRENT BILL - AUGUST 2018		956.21	
		TOTAL AMOUNT DUE		1,728.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	956.21
Less : VAT	70.71
Amount Net of VAT	885.50
Less: BIR 2306	29.47
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	839.41
Add : VAT	70.71
TOTAL AMOUNT DUE	910.12
VATable Sales	826.73
VAT Exempt Sales	58.77
VAT Zero Rated Sales	0.00
VAT Amount	70.71
TOTAL SALES	956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1610/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,MA. NOR Y M	Premise Address: SITIO CAYAM COLON NAGA
Meter Number : 202733WS6	Billing Address: SITIO CAYAM COLON NAGA
Pole Number : 0946381	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

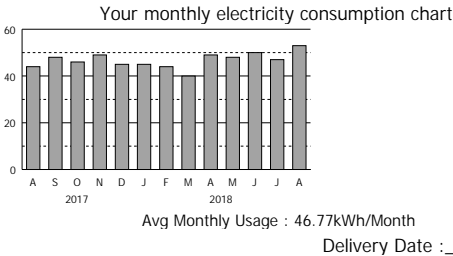
Bill ID 656375892673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65639200008

1015959140
Date : 08-08-2018
BC04/560.2/1710/0946332/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6563920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		359.05	
Name : REGIS,CAMILA A		CURRENT CHARGES			
Premise Address: ISDAAN TUYAN NAGA		Generation & Transmission			
Billing Address: ISDAAN TUYAN NAGA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 355290GS6	Pole No : 0946332	Supply Charge		0.4118/kWh	21.83
Serial No : 53774601	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 7699	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7646	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 336	Billed kWh : 53	Surcharge		0.02 of 359.00	7.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 140.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.00
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.90
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			69.77
		CURRENT BILL - AUGUST 2018			470.49
		TOTAL AMOUNT DUE			829.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 400.00			



Total Sales (VAT Inclusive)	470.49
Less : VAT	34.12
Amount Net of VAT	436.37
Less: BIR 2306	14.23
BIR 2307	8.05
SC/PWD DISCOUNT	0.00
Amount Due	414.09
Add : VAT	34.12
TOTAL AMOUNT DUE	448.21
VATable Sales	400.72
VAT Exempt Sales	35.65
VAT Zero Rated Sales	0.00
VAT Amount	34.12
TOTAL SALES	470.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1710/0/33/08-08-2018/86

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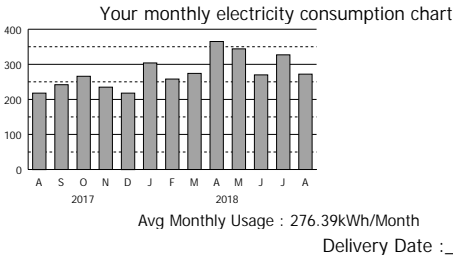
Customer Name : REGIS,CAMILA A	Premise Address: ISDAAN TUYAN NAGA
Meter Number : 355290GS6	Billing Address: ISDAAN TUYAN NAGA
Pole Number : 0946332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61892288772

1015964890
Date : 08-08-2018
BC04/560.2/1755/0946332/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6189228877-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,250.92	
Name : CAMPO,SOFIO PABCLAR ALBERTO		CURRENT CHARGES			
Premise Address: M1 TUYAN NAGA		Generation & Transmission			
Billing Address: M1 TUYAN NAGA		Generation Charge		5.9492/kWh	1,618.18
		Transmission Charge		0.3987/kWh	108.45
		System Loss Charge		0.9007/kWh	244.99
		Sub-Total			1,971.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : MTR1020504	Pole No : 0946332	Supply Charge		0.4118/kWh	112.01
Serial No : 40014170	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 08-07-2018	Pres Rdg : 8060	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7788	Others			783.27
No of Days : 31	Diff Rdg : 272	Subsidy on Lifeline Charge		0.0878/kWh	23.88
Avg kWh/day : 8.77	Registered : 272	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 980	Billed kWh : 272	NPC/PSALM Adjustment		0.2823/kWh	76.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,251.00	85.02
		Sub-Total			185.74
		Government Charges			
		Franchise Tax - Local			14.70
		Value Added Tax			
		Generation			113.92
		Transmission			11.35
		System Loss			17.64
		Distribution			93.99
		Others			14.84
		NPC/PSALM Adjustment			1.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.71
		Sub-Total			441.00
		CURRENT BILL - AUGUST 2018			3,381.63
		TOTAL AMOUNT DUE			7,632.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,020.00			



Total Sales (VAT Inclusive)	3,381.63
Less : VAT	253.54
Amount Net of VAT	3,128.09
Less: BIR 2306	105.66
BIR 2307	59.11
SC/PWD DISCOUNT	0.00
Amount Due	2,963.32
Add : VAT	253.54
TOTAL AMOUNT DUE	3,216.86
VATable Sales	2,940.63
VAT Exempt Sales	187.46
VAT Zero Rated Sales	0.00
VAT Amount	253.54
TOTAL SALES	3,381.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1755/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

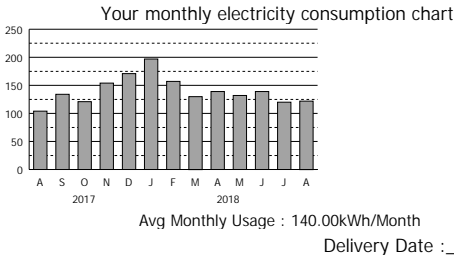
Customer Name : CAMPO,SOFIO PABCLAR ALBERTO	Premise Address: M1 TUYAN NAGA
Meter Number : MTR1020504	Billing Address: M1 TUYAN NAGA
Pole Number : 0946332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06496380731

1015962726
Date : 08-08-2018
BC04/560.2/1756/0946332/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649638073-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,512.43	
Name : CAMPO,SOFIO PABCLAR ALBERTO		CURRENT CHARGES			
Premise Address: M2 TUYAN NAGA		Generation & Transmission			
Billing Address: M2 TUYAN NAGA		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 341978 GS6 Pole No : 0946332		Supply Charge		0.4118/kWh	50.24
Serial No : 49253441 Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018 Pres Rdg : 10937				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 10815		Sub-Total			354.08
No of Days : 31 Diff Rdg : 122		Others			
Avg kWh/day : 3.94 Registered : 122		Subsidy on Lifeline Charge		0.0878/kWh	10.71
Conn Load : 980 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	34.44
		Surcharge		0.02 of 1,512.50	30.25
		Sub-Total			75.42
		Government Charges			
		Franchise Tax - Local			6.57
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			5.71
		NPC/PSALM Adjustment			0.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			197.18
		CURRENT BILL - AUGUST 2018			1,511.01
		TOTAL AMOUNT DUE			3,023.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,722.00			



Total Sales (VAT Inclusive)	1,511.01	
Less : VAT	113.11	
Amount Net of VAT	1,397.90	
Less: BIR 2306	47.14	
BIR 2307	26.41	VATable Sales 1,313.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.07
Amount Due	1,324.35	VAT Zero Rated Sales 0.00
Add : VAT	113.11	VAT Amount 113.11
TOTAL AMOUNT DUE	1,437.46	TOTAL SALES 1,511.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1756/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

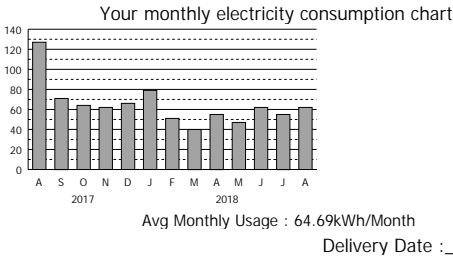
Customer Name : CAMPO,SOFIO PABCLAR ALBERTO	Premise Address: M2 TUYAN NAGA
Meter Number : 341978 GS6	Billing Address: M2 TUYAN NAGA
Pole Number : 0946332	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51936200008

1015964910
Date : 08-08-2018
BC04/560.2/1760/0946311/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193620000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.68	
Name : REPUNTE,GREGORIO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1006107	Pole No : 0946311	Supply Charge		0.4118/kWh	25.53
Serial No : 34494673	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 4390	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4328	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 300	Billed kWh : 62	Surcharge		0.02 of 472.50	9.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 99.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.66
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.44
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			87.48
		CURRENT BILL - AUGUST 2018			619.88
		TOTAL AMOUNT DUE			1,092.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 630.00			



Total Sales (VAT Inclusive)	619.88	
Less : VAT	45.43	
Amount Net of VAT	574.45	
Less: BIR 2306	18.94	
BIR 2307	10.70	VATable Sales 532.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.05
Amount Due	544.81	VAT Zero Rated Sales 0.00
Add : VAT	45.43	VAT Amount 45.43
TOTAL AMOUNT DUE	590.24	TOTAL SALES 619.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1760/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REPUNTE,GREGORIO	Premise Address: TUYAN NAGA
Meter Number : MTR1006107	Billing Address: TUYAN NAGA
Pole Number : 0946311	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61936200007

1015965365
Date : 08-08-2018
BC04/560.2/1790/0946311/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6193620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,916.28	
Name : ALFEREZ,LILIY		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	95.19
		Transmission Charge		0.3987/kWh	6.38
		System Loss Charge		0.9007/kWh	14.41
		Sub-Total			115.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Period To : 08-07-2018 Pres Rdg :		Supply Charge		0.4118/kWh	6.59
Period From : 07-07-2018 Prev Rdg :		Metering Charge		0.6989/kWh	11.18
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.52 Registered :		Sub-Total			50.78
Conn Load : 0 Billed kWh : 16		Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-1. of 161.76	- 161.76
Meter No : BSV1801210 Pole No : 0946311		NPC/PSALM Adjustment		0.2823/kWh	4.52
Serial No : 41063439 Multiplier : 1		Surcharge		0.02 of 1,916.50	38.33
Period To : 08-07-2018 Pres Reading : 16		Sub-Total			- 118.91
Period From : 07-07-2018 Prev Reading : 0		Government Charges			
No of Days : 31 Consumption : 16		Franchise Tax - Local			0.24
Meter No : 239968DS6 Pole No : 0946311		Value Added Tax			
Serial No : 14408688 Multiplier : 1		Generation			6.69
Period To : 07-07-2018 Pres Reading : 20738		Transmission			0.67
Period From : 07-07-2018 Prev Reading : 20738		System Loss			1.03
No of Days : 0 Consumption : 0		Distribution			6.09
		Others			- 9.25
		NPC/PSALM Adjustment			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.10
		Sub-Total			15.74
		CURRENT BILL - AUGUST 2018			63.59
		TOTAL AMOUNT DUE			1,979.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,665.00			

Your monthly electricity consumption chart	
Avg Monthly Usage : 141.08kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	63.59
Less : VAT	5.34
Amount Net of VAT	58.25
Less: BIR 2306	2.22
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	55.07
Add : VAT	5.34
TOTAL AMOUNT DUE	60.41
VATable Sales	47.85
VAT Exempt Sales	10.40
VAT Zero Rated Sales	0.00
VAT Amount	5.34
TOTAL SALES	63.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1790/0/33/08-08-2018/86

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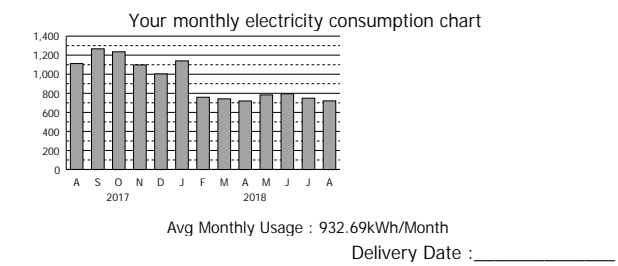
Customer Name : ALFEREZ,LILIY	Premise Address: TUYAN NAGA
Meter Number : MTR1006107	Billing Address: TUYAN NAGA
Pole Number : 0946311	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21258846969

1015962626
Date : 08-08-2018
BC04/560.2/1800/0946311/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2125884696-9		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		19,765.51	
Name : BACUS,MARITES DENAPO		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.9492/kWh	4,289.37
		Transmission Charge		0.7413/kWh	534.48
		System Loss Charge		0.8851/kWh	638.16
		Sub-Total			5,462.01
TIN : 273-766-728-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,262.18
Meter No : 362928GS6 Pole No : 0946311		Supply Charge		0.4118/kWh	296.91
Serial No : 2002119076 Multiplier : 1		Metering Charge		0.6989/kWh	503.91
Period To : 08-07-2018 Pres Rdg : 59200				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 58479		Sub-Total			2,068.00
No of Days : 31 Diff Rdg : 721		Others			
Avg kWh/day : 23.26 Registered : 721		Subsidy on Lifeline Charge		0.0878/kWh	63.30
Conn Load : 2293 Billed kWh : 721		Senior Citizen Subsidy Charge		0.000202/kWh	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	203.54
		Surcharge		0.02 of 19,765.50	395.31
		Sub-Total			662.30
		Government Charges			
		Franchise Tax - Local			40.96
		Value Added Tax			
		Generation			301.93
		Transmission			56.16
		System Loss			47.16
		Distribution			248.16
		Others			59.97
		NPC/PSALM Adjustment			4.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	112.55
		Environmental Charge		0.0025/kWh	1.80
		NPC Stranded Contract Costs		0.1938/kWh	139.73
		NPC Stranded Debts		0.0265/kWh	19.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	184.79
		Sub-Total			1,217.09
		CURRENT BILL - AUGUST 2018			9,409.40
		TOTAL AMOUNT DUE			29,174.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	9,409.40	
Less : VAT	718.15	
Amount Net of VAT	8,691.25	
Less: BIR 2306	299.24	
BIR 2307	164.67	VATable Sales 8,192.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 498.94
Amount Due	8,227.34	VAT Zero Rated Sales 0.00
Add : VAT	718.15	VAT Amount 718.15
TOTAL AMOUNT DUE	8,945.49	TOTAL SALES 9,409.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1800/0/33/08-08-2018/86

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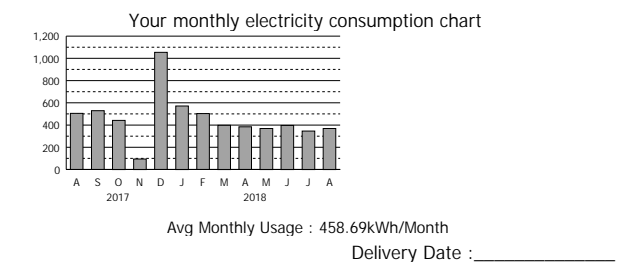
Customer Name : BACUS,MARITES DENAPO	Premise Address: TUYAN CITY OF NAGA
Meter Number : 362928GS6	Billing Address: TUYAN CITY OF NAGA
Pole Number : 0946311	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81936200005

1015965248
Date : 08-08-2018
BC04/560.2/1810/0946276/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8193620000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,886.69	
Name : GRACIA,SALVADOR DE		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 2,195.25	
		Transmission Charge		0.3987/kWh 147.12	
		System Loss Charge		0.9007/kWh 332.36	
TIN :		Sub-Total		2,674.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1226319 Pole No : 0946276		Distribution Charge		1.7506/kWh 645.97	
Serial No : 41019019 Multiplier : 1		Supply Charge		0.4118/kWh 151.95	
Period To : 08-07-2018 Pres Rdg : 5804		Metering Charge		0.6989/kWh 257.89	
Period From : 07-07-2018 Prev Rdg : 5435				5.00/month 5.00	
No of Days : 31 Diff Rdg : 369		Sub-Total		1,060.81	
Avg kWh/day : 11.90 Registered : 369		Others			
Conn Load : 0 Billed kWh : 369		Subsidy on Lifeline Charge		0.0878/kWh 32.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		NPC/PSALM Adjustment		0.2823/kWh 104.17	
		Surcharge		0.02 of 3,886.50 77.73	
		Sub-Total		214.37	
		Government Charges			
		Franchise Tax - Local		19.75	
		Value Added Tax			
		Generation		154.53	
		Transmission		15.40	
		System Loss		23.94	
		Distribution		127.30	
		Others		15.59	
		NPC/PSALM Adjustment		2.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 57.60	
		Environmental Charge		0.0025/kWh 0.92	
		NPC Stranded Contract Costs		0.1938/kWh 71.51	
		NPC Stranded Debts		0.0265/kWh 9.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 94.57	
		Sub-Total		593.33	
		CURRENT BILL - AUGUST 2018		4,543.24	
		TOTAL AMOUNT DUE		8,429.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 10,000.00			



Total Sales (VAT Inclusive)	4,543.24
Less : VAT	339.20
Amount Net of VAT	4,204.04
Less: BIR 2306	141.35
BIR 2307	79.39
SC/PWD DISCOUNT	0.00
Amount Due	3,983.30
Add : VAT	339.20
TOTAL AMOUNT DUE	4,322.50
VATable Sales	3,949.91
VAT Exempt Sales	254.13
VAT Zero Rated Sales	0.00
VAT Amount	339.20
TOTAL SALES	4,543.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1810/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

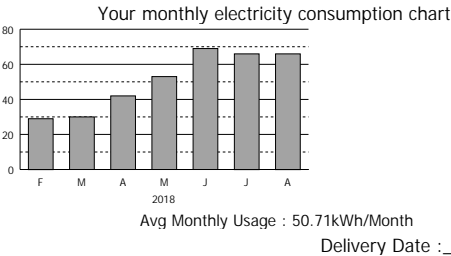
Customer Name : GRACIA,SALVADOR DE	Premise Address: TUYAN NAGA
Meter Number : MTR1226319	Billing Address: TUYAN NAGA
Pole Number : 0946276	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70119200007

1015956546
Date : 08-08-2018
BC04/560.2/1845/0946276/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7011920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		581.31	
Name : JAEL,CLEOFE CANDIA		CURRENT CHARGES			
Premise Address: SITIO ISDAAN TUYAN NAGA		Generation & Transmission			
Billing Address: SITIO ISDAAN TUYAN NAGA		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
		Sub-Total			478.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : BSG1803197	Pole No : 0946276	Supply Charge		0.4118/kWh	27.18
Serial No : 85171587	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 08-07-2018	Pres Rdg : 355			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 289	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Conn Load : 444	Billed kWh : 66	Surcharge		0.02 of 1,309.50	26.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 108.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.82
		Value Added Tax			
		Generation			27.64
		Transmission			2.76
		System Loss			4.30
		Distribution			23.26
		Others			- 8.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total			94.60
		CURRENT BILL - AUGUST 2018			658.60
		TOTAL AMOUNT DUE			1,239.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 728.00			



Total Sales (VAT Inclusive)	658.60	
Less : VAT	49.85	
Amount Net of VAT	608.75	
Less: BIR 2306	20.78	
BIR 2307	11.34	VATable Sales 564.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.75
Amount Due	576.63	VAT Zero Rated Sales 0.00
Add : VAT	49.85	VAT Amount 49.85
TOTAL AMOUNT DUE	626.48	TOTAL SALES 658.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1845/0/33/08-08-2018/86

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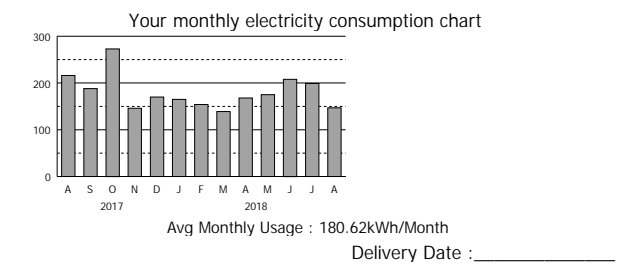
Customer Name : JAEL,CLEOFE CANDIA	Premise Address: SITIO ISDAAN TUYAN NAGA
Meter Number : BSG1803197	Billing Address: SITIO ISDAAN TUYAN NAGA
Pole Number : 0946276	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92008200005

1015964997
Date : 08-08-2018
BC04/560.2/1910/0946262/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9200820000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,437.88	
Name : NATAD,MARY JEAN G		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
TIN :		Sub-Total		1,065.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1226355 Pole No : 0946262		Distribution Charge		1.7506/kWh	257.34
Serial No : 41019055 Multiplier : 1		Supply Charge		0.4118/kWh	60.53
Period To : 08-07-2018 Pres Rdg : 2332		Metering Charge		0.6989/kWh	102.74
Period From : 07-07-2018 Prev Rdg : 2185				5.00/month	5.00
No of Days : 31 Diff Rdg : 147		Sub-Total		425.61	
Avg kWh/day : 4.74 Registered : 147		Others			
Conn Load : 220 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh	12.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.50
		Surcharge		0.02 of 2,438.00	48.76
		Sub-Total		103.20	
		Government Charges			
		Franchise Tax - Local		7.97	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		8.36	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total		239.00	
		CURRENT BILL - AUGUST 2018		1,833.35	
		TOTAL AMOUNT DUE		4,271.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,564.00			



Total Sales (VAT Inclusive)	1,833.35
Less : VAT	137.64
Amount Net of VAT	1,695.71
Less: BIR 2306	57.33
BIR 2307	32.05
SC/PWD DISCOUNT	0.00
Amount Due	1,606.33
Add : VAT	137.64
TOTAL AMOUNT DUE	1,743.97
VATable Sales	1,594.35
VAT Exempt Sales	101.36
VAT Zero Rated Sales	0.00
VAT Amount	137.64
TOTAL SALES	1,833.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1910/0/33/08-08-2018/86

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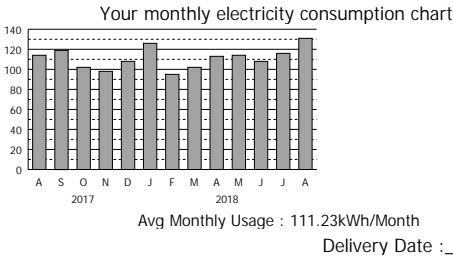
Customer Name : NATAD,MARY JEAN G	Premise Address: TUYAN NAGA
Meter Number : MTR1226355	Billing Address: TUYAN NAGA
Pole Number : 0946262	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86349200005

1015961660
Date : 08-08-2018
BC04/560.2/1930/0946262/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8634920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,419.76	
Name : NATAD,ENRICA		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1010019	Pole No : 0946262	Supply Charge		0.4118/kWh	53.95
Serial No : 83350585	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 6124	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5993	Others			379.84
No of Days : 31	Diff Rdg : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Avg kWh/day : 4.23	Registered : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 131	NPC/PSALM Adjustment		0.2823/kWh	36.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,420.00	28.40
		Sub-Total			76.91
		Government Charges			
		Franchise Tax - Local			7.03
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			5.64
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			211.17
		CURRENT BILL - AUGUST 2018			1,617.49
		TOTAL AMOUNT DUE			3,037.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,341.00			



Total Sales (VAT Inclusive)	1,617.49	
Less : VAT	120.92	
Amount Net of VAT	1,496.57	
Less: BIR 2306	50.38	
BIR 2307	28.27	VATable Sales 1,406.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.25
Amount Due	1,417.92	VAT Zero Rated Sales 0.00
Add : VAT	120.92	VAT Amount 120.92
TOTAL AMOUNT DUE	1,538.84	TOTAL SALES 1,617.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1930/0/33/08-08-2018/86

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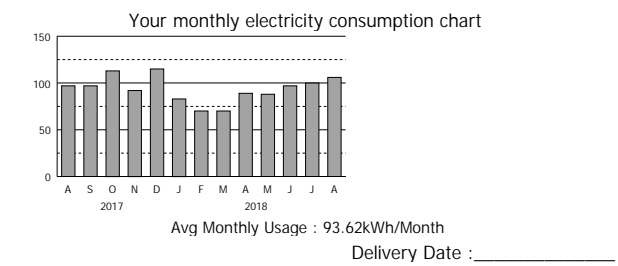
Customer Name : NATAD,ENRICA	Premise Address: TUYAN NAGA
Meter Number : MTR1010019	Billing Address: TUYAN NAGA
Pole Number : 0946262	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24591652433

1015968802
Date : 08-08-2018
BC04/560.2/1935/0946262/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2459165243-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,159.26	
Name : VILLAREAL,ROCHELYN TURA		CURRENT CHARGES			
Premise Address: ISDAAN		Generation & Transmission			
Billing Address: ISDAAN		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
		Sub-Total			768.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 496486 GS6	Pole No : 0946262	Supply Charge		0.4118/kWh	43.65
Serial No : 53371766	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 08-07-2018	Pres Rdg : 7136	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7030	Others			308.29
No of Days : 31	Diff Rdg : 106	Subsidy on Lifeline Charge		0.0878/kWh	9.31
Avg kWh/day : 3.42	Registered : 106	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 236	Billed kWh : 106	NPC/PSALM Adjustment		0.2823/kWh	29.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,159.50	23.19
		Sub-Total			62.44
		Government Charges			
		Franchise Tax - Local			5.70
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.59
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			171.02
		CURRENT BILL - AUGUST 2018			1,310.10
		TOTAL AMOUNT DUE			2,469.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,134.00			



Total Sales (VAT Inclusive)	1,310.10	
Less : VAT	97.98	
Amount Net of VAT	1,212.12	
Less: BIR 2306	40.83	
BIR 2307	22.90	VATable Sales 1,139.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.04
Amount Due	1,148.39	VAT Zero Rated Sales 0.00
Add : VAT	97.98	VAT Amount 97.98
TOTAL AMOUNT DUE	1,246.37	TOTAL SALES 1,310.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1935/0/33/08-08-2018/86

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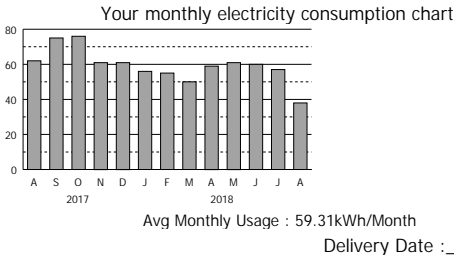
Customer Name : VILLAREAL,ROCHELYN TURA	Premise Address: ISDAAN
Meter Number : 496486 GS6	Billing Address: ISDAAN
Pole Number : 0946262	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30767200006

1015959488
Date : 08-08-2018
BC04/560.2/1950/0946262/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3076720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		503.37	
Name : GERSAN,JOSE DEXTER R.		CURRENT CHARGES			
Premise Address: ISDAAN TUYAN NAGA		Generation & Transmission			
Billing Address: ISDAAN TUYAN NAGA		Generation Charge		5.9492/kWh	226.07
		Transmission Charge		0.3987/kWh	15.15
		System Loss Charge		0.9007/kWh	34.23
		Sub-Total			275.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1226558	Pole No : 0946262	Supply Charge		0.4118/kWh	15.65
Serial No : 41019258	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 08-07-2018	Pres Rdg : 766	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 728	Others			113.73
No of Days : 31	Diff Rdg : 38	Subsidy on Lifeline Discount		-0.5 of 389.18	- 194.59
Avg kWh/day : 1.23	Registered : 38	NPC/PSALM Adjustment		0.2823/kWh	10.73
Conn Load : 240	Billed kWh : 38	Surcharge		0.02 of 503.50	10.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 173.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.08
		Value Added Tax			
		Generation			15.91
		Transmission			1.58
		System Loss			2.47
		Distribution			13.65
		Others			- 15.47
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.74
		Sub-Total			43.61
		CURRENT BILL - AUGUST 2018			259.00
		TOTAL AMOUNT DUE			762.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 527.00			



Total Sales (VAT Inclusive)	259.00	
Less : VAT	18.39	
Amount Net of VAT	240.61	
Less: BIR 2306	7.68	
BIR 2307	4.33	VATable Sales 215.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.22
Amount Due	228.60	VAT Zero Rated Sales 0.00
Add : VAT	18.39	VAT Amount 18.39
TOTAL AMOUNT DUE	246.99	TOTAL SALES 259.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/1950/0/33/08-08-2018/86

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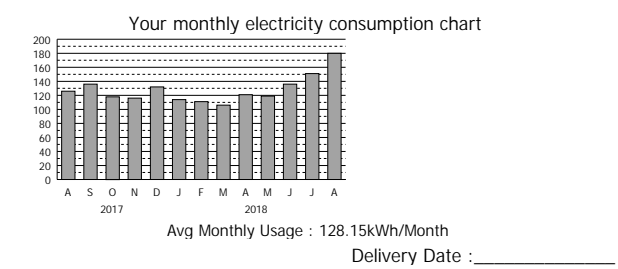
Customer Name : GERSAN,JOSE DEXTER R.	Premise Address: ISDAAN TUYAN NAGA
Meter Number : MTR1226558	Billing Address: ISDAAN TUYAN NAGA
Pole Number : 0946262	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08406200009

1015967545
Date : 08-08-2018
BC04/560.2/2060/0930793/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0840620000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MARIA,VIOLETA V Premise Address: TUYAN NAGA Billing Address: TUYAN NAGA		PREVIOUS BALANCE		1,806.82	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 404272GS6 Pole No : 0930793 Serial No : 2004207557 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 33985 Period From : 07-07-2018 Prev Rdg : 33805 No of Days : 31 Diff Rdg : 180 Avg kWh/day : 5.81 Registered : 180 Conn Load : 240 Billed kWh : 180		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,070.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	71.77
		System Loss Charge		0.9007/kWh	162.13
		Sub-Total			1,304.76
		Distribution Charges			
		Distribution Charge		1.7506/kWh	315.11
		Supply Charge		0.4118/kWh	74.12
		Metering Charge		0.6989/kWh	125.80
				5.00/month	5.00
		Sub-Total			520.03
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	15.80
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	50.81
		Surcharge		0.02 of 1,807.00	36.14
		Sub-Total			102.79
		Government Charges			
		Franchise Tax - Local			9.64
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			7.39
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			289.53
		CURRENT BILL - AUGUST 2018			2,217.11
		TOTAL AMOUNT DUE			4,023.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 3,160.00			



Total Sales (VAT Inclusive)	2,217.11	
Less : VAT	165.56	
Amount Net of VAT	2,051.55	
Less: BIR 2306	69.00	
BIR 2307	38.74	VATable Sales 1,927.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.97
Amount Due	1,943.81	VAT Zero Rated Sales 0.00
Add : VAT	165.56	VAT Amount 165.56
TOTAL AMOUNT DUE	2,109.37	TOTAL SALES 2,217.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2060/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

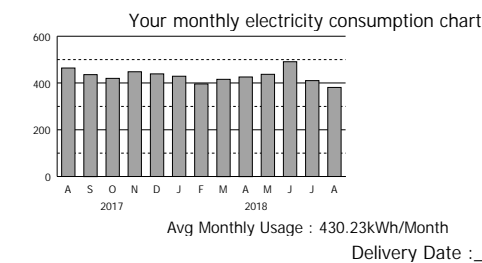
Customer Name : MARIA,VIOLETA V	Premise Address: TUYAN NAGA
Meter Number : 404272GS6	Billing Address: TUYAN NAGA
Pole Number : 0930793	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84597200009

1015968769
Date : 08-08-2018
BC04/560.2/2080/0930800/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8459720000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,034.07	
Name : CHAN,MARIA R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 2,266.65	
		Transmission Charge		0.3987/kWh 151.90	
		System Loss Charge		0.9007/kWh 343.17	
TIN :		Sub-Total		2,761.72	
Metering Information-----		Distribution Charges			
Meter No : 236428DS6 Pole No : 0930800		Distribution Charge		1.7506/kWh 666.98	
Serial No : 13970189 Multiplier : 1		Supply Charge		0.4118/kWh 156.90	
Period To : 08-07-2018 Pres Rdg : 43191		Metering Charge		0.6989/kWh 266.28	
Period From : 07-07-2018 Prev Rdg : 42810				5.00/month 5.00	
No of Days : 31 Diff Rdg : 381		Sub-Total		1,095.16	
Avg kWh/day : 12.29 Registered : 381		Others			
Conn Load : 100 Billed kWh : 381		Subsidy on Lifeline Charge		0.0878/kWh 33.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.08	
		NPC/PSALM Adjustment		0.2823/kWh 107.56	
		Surcharge		0.02 of 5,034.00 100.68	
		Sub-Total		241.77	
		Government Charges			
		Franchise Tax - Local		20.49	
		Value Added Tax			
		Generation		159.55	
		Transmission		15.89	
		System Loss		24.74	
		Distribution		131.42	
		Others		18.56	
		NPC/PSALM Adjustment		2.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 59.48	
		Environmental Charge		0.0025/kWh 0.95	
		NPC Stranded Contract Costs		0.1938/kWh 73.84	
		NPC Stranded Debts		0.0265/kWh 10.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 97.65	
		Sub-Total		615.19	
		CURRENT BILL - AUGUST 2018		4,713.84	
		TOTAL AMOUNT DUE		9,747.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,057.00			



Total Sales (VAT Inclusive)	4,713.84	
Less : VAT	352.68	
Amount Net of VAT	4,361.16	
Less: BIR 2306	146.94	
BIR 2307	82.38	VATable Sales 4,098.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 262.51
Amount Due	4,131.84	VAT Zero Rated Sales 0.00
Add : VAT	352.68	VAT Amount 352.68
TOTAL AMOUNT DUE	4,484.52	TOTAL SALES 4,713.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2080/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

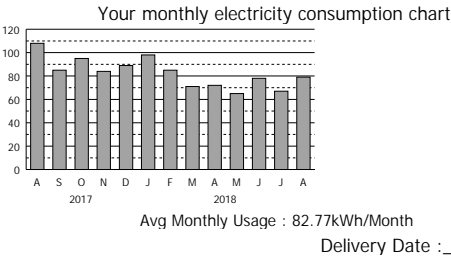
Customer Name : CHAN,MARIA R	Premise Address: TUYAN NAGA
Meter Number : 236428DS6	Billing Address: TUYAN NAGA
Pole Number : 0930800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00087200002

1015956304
Date : 08-08-2018
BC04/560.2/2120/0930800/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0008720000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		669.30	
Name : SASAN,ROLITA D		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 370128GS6	Pole No : 0930800	Supply Charge		0.4118/kWh	32.53
Serial No : 2002109042	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018	Pres Rdg : 16625			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16546	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 240	Billed kWh : 79	NPC/PSALM Adjustment		0.2823/kWh	22.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 669.50	13.39
		Sub-Total			- 84.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.59
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 8.34
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			115.18
		CURRENT BILL - AUGUST 2018			834.01
		TOTAL AMOUNT DUE			1,503.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 823.00			



Total Sales (VAT Inclusive)	834.01	
Less : VAT	61.41	
Amount Net of VAT	772.60	
Less: BIR 2306	25.58	
BIR 2307	14.45	VATable Sales 718.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.77
Amount Due	732.57	VAT Zero Rated Sales 0.00
Add : VAT	61.41	VAT Amount 61.41
TOTAL AMOUNT DUE	793.98	TOTAL SALES 834.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2120/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

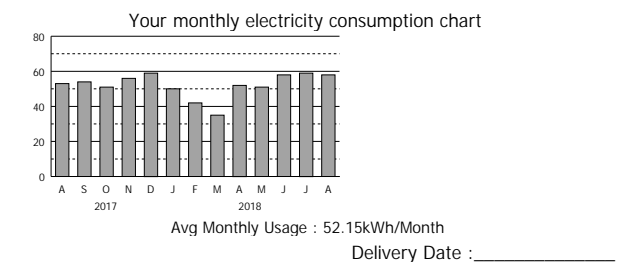
Customer Name : SASAN,ROLITA D	Premise Address: TUYAN NAGA
Meter Number : 370128GS6	Billing Address: TUYAN NAGA
Pole Number : 0930800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23936200007

1015968218
Date : 08-08-2018
BC04/560.2/2130/0930800/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2393620000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		513.40	
Name : LIZARDO,IGNACIO		CURRENT CHARGES			
Premise Address: TUYAN NAGA CEBU		Generation & Transmission			
Billing Address: TUYAN NAGA CEBU		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1147665	Pole No : 0930800	Supply Charge		0.4118/kWh	23.88
Serial No : 85020298	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 2260	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2202	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 0	Billed kWh : 58	Surcharge		0.02 of 513.50	10.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.20
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.80
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			76.63
		CURRENT BILL - AUGUST 2018			517.22
		TOTAL AMOUNT DUE			1,030.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 500.00			



Total Sales (VAT Inclusive)	517.22	
Less : VAT	37.57	
Amount Net of VAT	479.65	
Less: BIR 2306	15.67	
BIR 2307	8.86	VATable Sales 440.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.06
Amount Due	455.12	VAT Zero Rated Sales 0.00
Add : VAT	37.57	VAT Amount 37.57
TOTAL AMOUNT DUE	492.69	TOTAL SALES 517.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2130/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

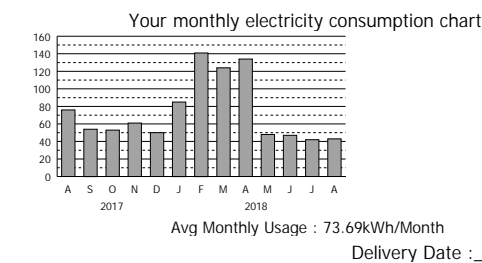
Customer Name : LIZARDO,IGNACIO	Premise Address: TUYAN NAGA CEBU
Meter Number : MTR1147665	Billing Address: TUYAN NAGA CEBU
Pole Number : 0930800	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83936200001

1015968104
Date : 08-08-2018
BC04/560.2/2190/0941596/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8393620000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		242.10	
Name : BARIQUIT,TEOFILO R		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	255.82
		Transmission Charge		0.3987/kWh	17.14
		System Loss Charge		0.9007/kWh	38.73
TIN :		Sub-Total			311.69
Metering Information-----		Distribution Charges			
Meter No : 163780WS6 Pole No : 0941596		Distribution Charge		1.7506/kWh	75.28
Serial No : 42460573 Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 08-07-2018 Pres Rdg : 11200		Metering Charge		0.6989/kWh	30.05
Period From : 07-07-2018 Prev Rdg : 11157				5.00/month	5.00
No of Days : 31 Diff Rdg : 43		Sub-Total			128.04
Avg kWh/day : 1.39 Registered : 43		Others			
Conn Load : 0 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 439.73	- 175.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	12.14
		Surcharge		0.02 of 242.00	4.84
		Sub-Total			- 158.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			18.01
		Transmission			1.80
		System Loss			2.80
		Distribution			15.36
		Others			- 14.44
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.52
		CURRENT BILL - AUGUST 2018			333.34
		TOTAL AMOUNT DUE			575.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 400.00			



Total Sales (VAT Inclusive)	333.34	
Less : VAT	23.81	
Amount Net of VAT	309.53	
Less: BIR 2306	9.92	
BIR 2307	5.64	VATable Sales 280.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.71
Amount Due	293.97	VAT Zero Rated Sales 0.00
Add : VAT	23.81	VAT Amount 23.81
TOTAL AMOUNT DUE	317.78	TOTAL SALES 333.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2190/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

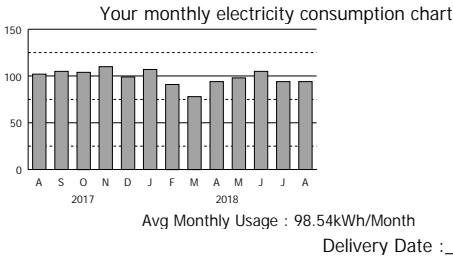
Customer Name : BARIQUIT,TEOFILO R	Premise Address: TUYAN NAGA
Meter Number : 163780WS6	Billing Address: TUYAN NAGA
Pole Number : 0941596	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63936200003

1015968082
Date : 08-08-2018
BC04/560.2/2210/0941596/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393620000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,094.24	
Name : DEGRACIA,ARNULFO		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh	559.22
		Transmission Charge		0.3987/kWh	37.48
		System Loss Charge		0.9007/kWh	84.67
		Sub-Total			681.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1068192	Pole No : 0941596	Supply Charge		0.4118/kWh	38.71
Serial No : 84397556	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 08-07-2018	Pres Rdg : 4318	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4224	Others			273.97
No of Days : 31	Diff Rdg : 94	Subsidy on Lifeline Discount		-0.05 of 955.34	- 47.77
Avg kWh/day : 3.03	Registered : 94	NPC/PSALM Adjustment		0.2823/kWh	26.54
Conn Load : 0	Billed kWh : 94	Surcharge		0.02 of 1,094.00	21.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			0.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.78
		Value Added Tax			
		Generation			39.36
		Transmission			3.92
		System Loss			6.10
		Distribution			32.88
		Others			- 0.91
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.09
		Sub-Total			146.46
		CURRENT BILL - AUGUST 2018			1,102.45
		TOTAL AMOUNT DUE			2,196.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	1,102.45
Less : VAT	81.97
Amount Net of VAT	1,020.48
Less: BIR 2306	34.17
BIR 2307	19.22
SC/PWD DISCOUNT	0.00
Amount Due	967.09
Add : VAT	81.97
TOTAL AMOUNT DUE	1,049.06
VATable Sales	955.99
VAT Exempt Sales	64.49
VAT Zero Rated Sales	0.00
VAT Amount	81.97
TOTAL SALES	1,102.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2210/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

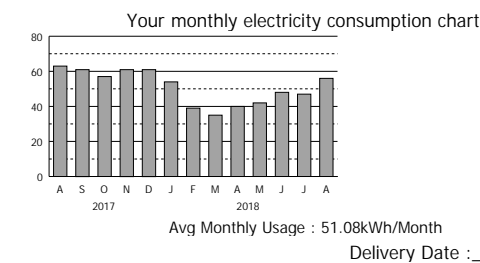
Customer Name : DEGRACIA,ARNULFO	Premise Address: TUYAN NAGA
Meter Number : MTR1068192	Billing Address: TUYAN NAGA
Pole Number : 0941596	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01917200006

1015965146
Date : 08-08-2018
BC04/560.2/2240/0941596/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0191720000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.02	
Name : ROA,MAXIMO R.		CURRENT CHARGES			
Premise Address: TUYAN NAGA		Generation & Transmission			
Billing Address: TUYAN NAGA		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1067455 Pole No : 0941596		Distribution Charge		1.7506/kWh 98.03	
Serial No : 84397702 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 2422		Metering Charge		0.6989/kWh 39.14	
Period From : 07-07-2018 Prev Rdg : 2366				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 200 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 362.00 7.24	
		Sub-Total		- 148.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.11	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.65	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		73.63	
		CURRENT BILL - AUGUST 2018		496.49	
		TOTAL AMOUNT DUE		858.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 372.00			



Total Sales (VAT Inclusive)	496.49
Less : VAT	35.96
Amount Net of VAT	460.53
Less: BIR 2306	14.98
BIR 2307	8.50
SC/PWD DISCOUNT	0.00
Amount Due	437.05
Add : VAT	35.96
TOTAL AMOUNT DUE	473.01
VATable Sales	422.86
VAT Exempt Sales	37.67
VAT Zero Rated Sales	0.00
VAT Amount	35.96
TOTAL SALES	496.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2240/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,MAXIMO R.	Premise Address: TUYAN NAGA
Meter Number : MTR1067455	Billing Address: TUYAN NAGA
Pole Number : 0941596	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

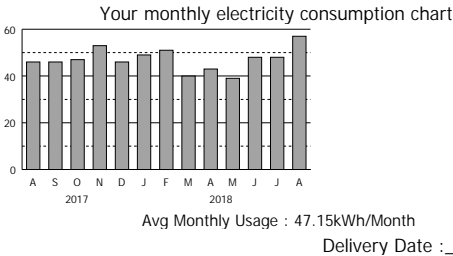
Bill ID 657290343998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65777200000

1015959938
Date : 08-08-2018
BC04/560.2/2255/0941596/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6577720000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		632.79	
Name : TAPANGAN,FERNANDO R		CURRENT CHARGES			
Premise Address: ISDAAN TUYAN NAGA		Generation & Transmission			
Billing Address: ISDAAN TUYAN NAGA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1083542	Pole No : 0941596	Supply Charge		0.4118/kWh	23.47
Serial No : 40008953	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 1644	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1587	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 200	Billed kWh : 57	Surcharge		0.02 of 633.00	12.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 145.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.18
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.25
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.62
		CURRENT BILL - AUGUST 2018			511.25
		TOTAL AMOUNT DUE			1,144.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 371.00			



Total Sales (VAT Inclusive)	511.25	
Less : VAT	37.23	
Amount Net of VAT	474.02	
Less: BIR 2306	15.51	
BIR 2307	8.76	VATable Sales 435.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.39
Amount Due	449.75	VAT Zero Rated Sales 0.00
Add : VAT	37.23	VAT Amount 37.23
TOTAL AMOUNT DUE	486.98	TOTAL SALES 511.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.2/2255/0/33/08-08-2018/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPANGAN,FERNANDO R	Premise Address: ISDAAN TUYAN NAGA
Meter Number : MTR1083542	Billing Address: ISDAAN TUYAN NAGA
Pole Number : 0941596	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8430030000-5		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		485,846.78	
Name : E PLUS CEBU ACADEMY INC		CURRENT CHARGES			
Premise Address: TIGBAO TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: TIGBAO TALAMBAN CEBU CITY		Generation Charge		5.9902/kWh	86,881.86
		Transmission Charge		357.56/kW	17,878.00
		System Loss Charge		0.2249/kWh	3,261.95
TIN :		Sub-Total			108,021.81
Metering Information-----		Distribution Charges			
Period To : 05-25-2018 Pres Rdg : 46016.300		Distribution Charge		0.2922/kWh	4,238.07
Period From : 04-25-2018 Prev Rdg : 45835.000				205.64/kW	10,282.00
No of Days : 30 Diff Rdg : 181.300		Supply Charge		0.0442/kWh	641.08
Avg kWh/day : 483.47 Registered : 14504				1,131.63/month	1,131.63
Conn Load : 106600 Billed kWh : 14504		Metering Charge		0.023/kWh	333.59
				589.19/month	589.19
Power Metering Information-----		Sub-Total			17,215.56
Meter No : 2201EGAO Pole No : 0626812		Others			
Serial No : 35566689 Multiplier : 80		Subsidy on Lifeline Charge		0.0974/kWh	1,412.69
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000167/kWh	2.42
RdgDate: 05-25-2018 04-25-2018		NPC/PSALM Adjustment		0.2951/kWh	4,280.13
Demand : 160.044 159.420 49.920		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 88.47
kWh : 46016.300 45835.000 14504.000		Sub-Total			5,606.77
kVAR : 24118.500 24043.200 6024.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 6024		Franchise Tax - Local			981.31
Power Factor Value : 0.9235		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			6,197.96
		Transmission			1,937.37
		System Loss			254.50
		Distribution			2,065.87
		Others			276.95
		NPC/PSALM Adjustment			100.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,264.08
		Environmental Charge		0.0025/kWh	36.26
		NPC Stranded Contract Costs		0.1938/kWh	2,810.88
		NPC Stranded Debts		0.0265/kWh	384.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,654.23
		Sub-Total			19,964.13
		CURRENT BILL - MAY 2018			150,808.27
		Advance Payment/Credit Adjustments			- 6,625.52
		TOTAL AMOUNT DUE			630,029.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 178,746.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Jul 2017	38,000
Aug 2017	35,000
Sep 2017	32,000
Oct 2017	30,000
Nov 2017	12,000
Dec 2017	12,000
Jan 2018	24,000
Feb 2018	20,000
Mar 2018	14,000
Apr 2018	14,000
May 2018	14,000
Jun 2018	14,000
Jul 2018	26,000

Avg Monthly Usage : 22,595.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 150,808.27
Less : VAT 10,833.01
Amount Net of VAT 139,975.26
Less: BIR 2306 4,513.78
BIR 2307 2,636.51
SC/PWD DISCOUNT 0.00
Amount Due 132,824.97
Add : VAT 10,833.01
TOTAL AMOUNT DUE 143,657.98

VATable Sales 130,844.14
VAT Exempt Sales 9,131.12
VAT Zero Rated Sales 0.00
VAT Amount 10,833.01
TOTAL SALES 150,808.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/6150/0/10/08-08-2018/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : E PLUS CEBU ACADEMY INC	Premise Address: TIGBAO TALAMBAN CEBU CITY Billing Address: TIGBAO TALAMBAN CEBU CITY
Meter Number : 2201EGAO	
Pole Number : 0626812	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC19/941.0/6150/0/10/08-08-2018/87

4311

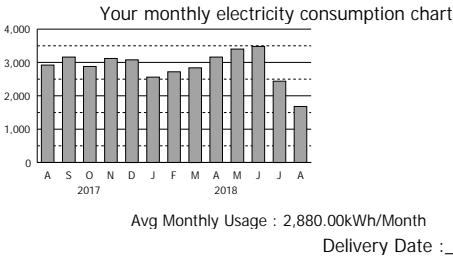
Bill ID 877203384310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87738734232

1015935498
Date : 08-08-2018
BC01/950.1/323/0007881/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8773873423-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		30,165.04	
Name : MOKIKO REALTY INC.		CURRENT CHARGES			
Premise Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY		Generation Charge		5.9492/kWh	9,994.66
TIN :		Transmission Charge		0.3987/kWh	669.82
Metering Information-----		System Loss Charge		0.9007/kWh	1,513.18
Meter No : 0814 EGS0	Pole No : 0007881	Sub-Total			12,177.66
Serial No : 12674241	Multiplier : 40	Distribution Charges			
Period To : 08-04-2018	Pres Rdg : 3974	Distribution Charge		1.7506/kWh	2,941.01
Period From : 07-04-2018	Prev Rdg : 3932	Supply Charge		0.4118/kWh	691.82
No of Days : 31	Diff Rdg : 42	Metering Charge		0.6989/kWh	1,174.15
Avg kWh/day : 54.19	Registered : 1680	Sub-Total		5.00/month	5.00
Conn Load : 24988	Billed kWh : 1680	Others			4,811.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	147.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.34
		NPC/PSALM Adjustment		0.2823/kWh	474.26
		Surcharge		0.02 of 30,165.00	603.30
		Sub-Total			1,225.40
		Government Charges			
		Franchise Tax - Local			136.61
		Value Added Tax			
		Generation			703.53
		Transmission			70.07
		System Loss			109.05
		Distribution			577.44
		Others			106.53
		NPC/PSALM Adjustment			11.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	262.25
		Environmental Charge		0.0025/kWh	4.20
		NPC Stranded Contract Costs		0.1938/kWh	325.58
		NPC Stranded Debts		0.0265/kWh	44.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	430.58
		Sub-Total			2,781.48
		CURRENT BILL - AUGUST 2018			20,996.52
		TOTAL AMOUNT DUE			51,161.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 43,082.88			



Total Sales (VAT Inclusive)	20,996.52	
Less : VAT	1,577.74	
Amount Net of VAT	19,418.78	
Less: BIR 2306	657.39	
BIR 2307	367.03	VATable Sales 18,215.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,203.74
Amount Due	18,394.36	VAT Zero Rated Sales 0.00
Add : VAT	1,577.74	VAT Amount 1,577.74
TOTAL AMOUNT DUE	19,972.10	TOTAL SALES 20,996.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/950.1/323/0/10/08-08-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MOKIKO REALTY INC.	Premise Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY
Meter Number : 0814 EGS0	Billing Address: FAMILY UNIT2 BLUE GARDEN COMPLEX WILSON ST. COR. FULTON ST. LAHUG,CEBU CITY
Pole Number : 0007881	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

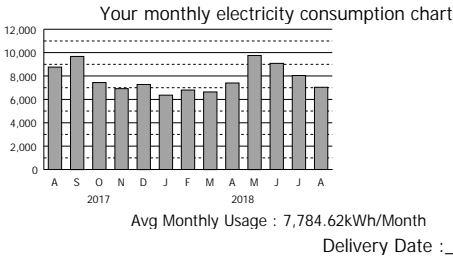
Bill ID 894864058703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89444454220

1015935402
Date : 08-08-2018
BC01/950.1/410/0020444/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8944445422-0		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		101,748.34	
Name : PHILIPPINE ARMY		CURRENT CHARGES			
Premise Address: 53rd ENG'R. BDE PHIL. ARMY		Generation & Transmission			
Billing Address: 53rd ENG'R. BDE PHIL. ARMY		Generation Charge		5.9492/kWh	41,882.37
		Transmission Charge		0.7413/kWh	5,218.75
		System Loss Charge		0.8851/kWh	6,231.10
		Sub-Total			53,332.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12,324.22
Period To : 08-04-2018 Pres Rdg :		Supply Charge		0.4118/kWh	2,899.07
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	4,920.26
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 227.10 Registered :		Sub-Total			20,148.55
Conn Load : 33790 Billed kWh : 7040		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0878/kWh	618.11
Meter No : DSG1700232 Pole No : 0020444		Senior Citizen Subsidy Charge		0.000202/kWh	1.42
Serial No : 17677886 Multiplier : 120		NPC/PSALM Adjustment		0.2823/kWh	1,987.39
Period To : 08-04-2018 Pres Reading : 40		Surcharge		0.02 of 101,748.50	2,034.97
Period From : 07-13-2018 Prev Reading : 0		Sub-Total			4,641.89
No of Days : 22 Consumption : 4800		Government Charges			
Meter No : 0275 EGS0 Pole No : 0020444		Franchise Tax - Local			585.91
Serial No : 10672309 Multiplier : 40		Value Added Tax			
Period To : 07-13-2018 Pres Reading : 16064		Generation			2,948.15
Period From : 07-04-2018 Prev Reading : 16008		Transmission			548.41
No of Days : 9 Consumption : 2240		System Loss			460.45
		Distribution			2,417.83
		Others			388.85
		NPC/PSALM Adjustment			46.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,098.94
		Environmental Charge		0.0025/kWh	17.60
		NPC Stranded Contract Costs		0.1938/kWh	1,364.35
		NPC Stranded Debts		0.0265/kWh	186.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,804.35
		Sub-Total			11,868.00
		CURRENT BILL - AUGUST 2018			89,990.66
		TOTAL AMOUNT DUE			191,739.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 115,525.78			



Total Sales (VAT Inclusive)	89,990.66	
Less : VAT	6,810.29	
Amount Net of VAT	83,180.37	
Less: BIR 2306	2,837.64	
BIR 2307	1,574.17	VATable Sales 78,122.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,057.71
Amount Due	78,768.56	VAT Zero Rated Sales 0.00
Add : VAT	6,810.29	VAT Amount 6,810.29
TOTAL AMOUNT DUE	85,578.85	TOTAL SALES 89,990.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/950.1/410/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PHILIPPINE ARMY	Premise Address: 53rd ENG'R. BDE PHIL. ARMY
Meter Number : 0814 EGS0	Billing Address: 53rd ENG'R. BDE PHIL. ARMY
Pole Number : 0020444	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

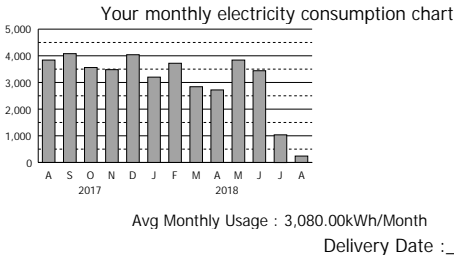
Bill ID 285759721642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28557000008

1015935553
Date : 08-08-2018
BC02/952.1/220/0111350/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2855700000-8		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,829.15	
Name : CABAHUG,MILAGROS L		CURRENT CHARGES			
Premise Address: SAN JOSE EXT CEBU CITY C/O VICENTE NOBLE		Generation & Transmission			
Billing Address: SAN JOSE EXT CEBU CITY C/O VICENTE NOBLE		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.7413/kWh	177.91
		System Loss Charge		0.8851/kWh	212.42
		Sub-Total			1,818.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1113380	Pole No : 0111350	Supply Charge		0.4118/kWh	98.83
Serial No : 15675874	Multiplier : 40	Metering Charge		0.6989/kWh	167.74
Period To : 08-05-2018	Pres Rdg : 2833	Sub-Total		5.00/month	5.00
Period From : 07-05-2018	Prev Rdg : 2827	Others			691.71
No of Days : 31	Diff Rdg : 6	Subsidy on Lifeline Charge		0.0878/kWh	21.07
Avg kWh/day : 7.74	Registered : 240	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 33750	Billed kWh : 240	NPC/PSALM Adjustment		0.2823/kWh	67.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 12,829.00	256.58
		Sub-Total			345.45
		Government Charges			
		Franchise Tax - Local			21.41
		Value Added Tax			
		Generation			100.51
		Transmission			18.69
		System Loss			15.68
		Distribution			83.01
		Others			35.89
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			429.22
		CURRENT BILL - AUGUST 2018			3,284.52
		TOTAL AMOUNT DUE			16,113.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 42,715.76			



Total Sales (VAT Inclusive)	3,284.52	
Less : VAT	255.37	
Amount Net of VAT	3,029.15	
Less: BIR 2306	106.40	
BIR 2307	57.53	VATable Sales 2,855.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 173.85
Amount Due	2,865.22	VAT Zero Rated Sales 0.00
Add : VAT	255.37	VAT Amount 255.37
TOTAL AMOUNT DUE	3,120.59	TOTAL SALES 3,284.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/952.1/220/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,MILAGROS L	Premise Address: SAN JOSE EXT CEBU CITY C/O VICENTE NOBLE
Meter Number : MTR1113380	Billing Address: SAN JOSE EXT CEBU CITY C/O VICENTE NOBLE
Pole Number : 0111350	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

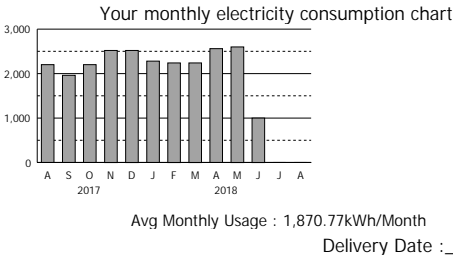
Bill ID 313287369093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31346745990

1015935533
Date : 08-08-2018
BC02/965.1/80/1114132/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3134674599-0		Rate Schedule : 04-P-47		Business Style :	
Customer Information-----		PREVIOUS BALANCE		60,171.49	
Name : DONG JUAN WORLWIDE INC.		CURRENT CHARGES			
Premise Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE		Generation & Transmission			
MABOLO		Distribution Charges			
Billing Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO		Supply Charge		460.54/month 460.54	
		Metering Charge		525.08/month 525.08	
TIN :		Sub-Total		985.62	
Metering Information-----		Others			
Period To : 08-05-2018 Pres Rdg : 5275		Surcharge		0.02 of 60,171.50 1,203.43	
Period From : 07-05-2018 Prev Rdg : 5275		Sub-Total		1,203.43	
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local		16.42	
Conn Load : 8200 Billed kWh : 0		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution		118.27	
		Others		146.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		NPC Stranded Debts		0.0265/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.00	
		Sub-Total		281.07	
		CURRENT BILL - AUGUST 2018		2,470.12	
		TOTAL AMOUNT DUE		62,641.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2018 - 25,929.84			



Total Sales (VAT Inclusive)	2,470.12	
Less : VAT	264.65	
Amount Net of VAT	2,205.47	
Less: BIR 2306	110.27	
BIR 2307	44.11	VATable Sales2,189.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales16.42
Amount Due	2,051.09	VAT Zero Rated Sales0.00
Add : VAT	264.65	VAT Amount264.65
TOTAL AMOUNT DUE	2,315.74	TOTAL SALES2,470.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/965.1/80/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

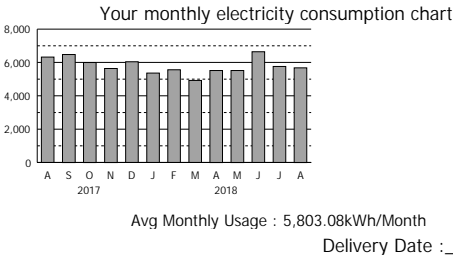
Customer Name	: DONG JUAN WORLWIDE INC.	Premise Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO
Meter Number	: 2558 EGAO	Billing Address: SPACE 103 PERSIMMON PLUS M. J. CUENCO AVE MABOLO
Pole Number	: 1114132	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00360114367

1015958044
Date : 08-08-2018
BC04/968.1/20/0217940/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0036011436-7		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : SUPERSAIL SERVICE INC. Premise Address: PIER 4,INSIDE CEBU FERRIES NORTH RECLAMATION AREA Billing Address: PIER 4,INSIDE CEBU FERRIES NORTH RECLAMATION AREA TIN : 205-261-228-000 Metering Information----- Meter No : 0564 EGS0 Pole No : 0217940 Serial No : 10672802 Multiplier : 40 Period To : 08-07-2018 Pres Rdg : 9866 Period From : 07-07-2018 Prev Rdg : 9724 No of Days : 31 Diff Rdg : 142 Avg kWh/day : 183.23 Registered : 5680 Conn Load : 25640 Billed kWh : 5680 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	72,924.87
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 33,791.46
		Transmission Charge	0.7413/kWh 4,210.58
		System Loss Charge	0.8851/kWh 5,027.37
		Sub-Total	43,029.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 9,943.41
		Supply Charge	0.4118/kWh 2,339.02
		Metering Charge	0.6989/kWh 3,969.75
			5.00/month 5.00
		Sub-Total	16,257.18
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 498.70
		Senior Citizen Subsidy Charge	0.000202/kWh 1.15
		NPC/PSALM Adjustment	0.2823/kWh 1,603.46
		Surcharge	0.02 of 72,925.00 1,458.50
		Sub-Total	3,561.81
		Government Charges	
		Franchise Tax - Local	471.35
		Value Added Tax	
		Generation	2,378.62
		Transmission	442.47
		System Loss	371.49
		Distribution	1,950.86
		Others	291.56
		NPC/PSALM Adjustment	37.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 886.65
		Environmental Charge	0.0025/kWh 14.20
		NPC Stranded Contract Costs	0.1938/kWh 1,100.78
		NPC Stranded Debts	0.0265/kWh 150.52
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1,455.78
		Sub-Total	9,551.88
		CURRENT BILL - AUGUST 2018	72,400.28
		TOTAL AMOUNT DUE	145,325.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2018 - 84,029.89	



Total Sales (VAT Inclusive)	72,400.28	
Less : VAT	5,472.60	
Amount Net of VAT	66,927.68	
Less: BIR 2306	2,280.25	
BIR 2307	1,266.40	VATable Sales 62,848.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,079.28
Amount Due	63,381.03	VAT Zero Rated Sales 0.00
Add : VAT	5,472.60	VAT Amount 5,472.60
TOTAL AMOUNT DUE	68,853.63	TOTAL SALES 72,400.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/968.1/20/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUPERSAIL SERVICE INC.	Premise Address: PIER 4,INSIDE CEBU FERRIES NORTH RECLAMATION AREA
Meter Number : 0564 EGS0	Billing Address: PIER 4,INSIDE CEBU FERRIES NORTH RECLAMATION AREA
Pole Number : 0217940	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

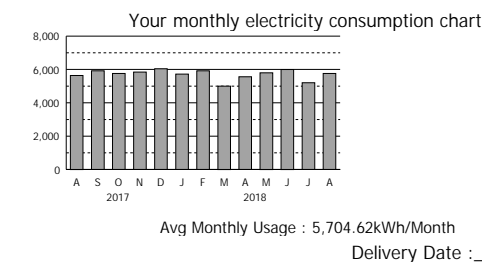
Bill ID 973107693126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97331100004

1015966159
Date : 08-08-2018
BC04/968.1/65/0241113/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9733110000-4		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		65,841.99	
Name : PETRON CORP.		CURRENT CHARGES			
Premise Address: ROBLE ST., DON S. OSMENA SR. BLVD. TEJER		Generation & Transmission			
Billing Address: ROBLE ST., DON S. OSMENA SR. BLVD. TEJER		Generation Charge		5.9492/kWh	34,267.39
		Transmission Charge		0.7413/kWh	4,269.89
		System Loss Charge		0.8851/kWh	5,098.18
TIN :		Sub-Total			43,635.46
Metering Information-----		Distribution Charges			
Meter No : 0015EGS0 Pole No : 0241113		Distribution Charge		1.7506/kWh	10,083.46
Serial No : 08671272 Multiplier : 40		Supply Charge		0.4118/kWh	2,371.97
Period To : 08-07-2018 Pres Rdg : 19020		Metering Charge		0.6989/kWh	4,025.66
Period From : 07-07-2018 Prev Rdg : 18876				5.00/month	5.00
No of Days : 31 Diff Rdg : 144		Sub-Total			16,486.09
Avg kWh/day : 185.81 Registered : 5760		Others			
Conn Load : 42620 Billed kWh : 5760		Subsidy on Lifeline Charge		0.0878/kWh	505.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	1.16
		NPC/PSALM Adjustment		0.2823/kWh	1,626.05
		Surcharge		0.02 of 65,842.00	1,316.84
		Sub-Total			3,449.78
		Government Charges			
		Franchise Tax - Local			476.78
		Value Added Tax			
		Generation			2,412.12
		Transmission			448.71
		System Loss			376.73
		Distribution			1,978.33
		Others			276.06
		NPC/PSALM Adjustment			38.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	899.14
		Environmental Charge		0.0025/kWh	14.40
		NPC Stranded Contract Costs		0.1938/kWh	1,116.29
		NPC Stranded Debts		0.0265/kWh	152.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,476.29
		Sub-Total			9,665.62
		CURRENT BILL - AUGUST 2018			73,236.95
		TOTAL AMOUNT DUE			139,078.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 76,163.00			



Total Sales (VAT Inclusive)	73,236.95	
Less : VAT	5,530.08	
Amount Net of VAT	67,706.87	
Less: BIR 2306	2,304.20	
BIR 2307	1,280.96	VATable Sales 63,571.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,135.54
Amount Due	64,121.71	VAT Zero Rated Sales 0.00
Add : VAT	5,530.08	VAT Amount 5,530.08
TOTAL AMOUNT DUE	69,651.79	TOTAL SALES 73,236.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/968.1/65/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

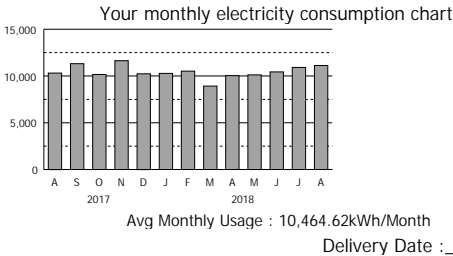
Customer Name : PETRON CORP.	Premise Address: ROBLE ST., DON S. OSMENA SR. BLVD. TEJER
Meter Number : 0015EGS0	Billing Address: ROBLE ST., DON S. OSMENA SR. BLVD. TEJER
Pole Number : 0241113	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31387812980

1015961926
Date : 08-08-2018
BC04/968.1/400/0259896/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3138781298-0		Rate Schedule : 04-P-49		Business Style :	
PREVIOUS BALANCE				113,298.49	
Customer Information-----					
Name : PHILIPPINE SEVEN CORPORATION		CURRENT CHARGES			
Premise Address: T. PADILLA ST. COR. M.J CUENCO AVE. T. PADILLA, CEBU CITY		Generation & Transmission			
Billing Address: T. PADILLA ST. COR. M.J CUENCO AVE. T. PADILLA, CEBU CITY		Generation Charge		5.9492/kWh	66,155.10
TIN : 000-390-189-000		Transmission Charge		0.6415/kWh	7,133.48
Metering Information-----		System Loss Charge		0.9222/kWh	10,254.86
Period To : 08-07-2018 Pres Rdg : 9668		Sub-Total			83,543.44
Period From : 07-07-2018 Prev Rdg : 9390		Distribution Charges			
No of Days : 31 Diff Rdg : 278		Distribution Charge		1.3692/kWh	15,225.50
Avg kWh/day : 358.71 Registered : 11120		Supply Charge		460.54/month	460.54
Conn Load : 37239 Billed kWh : 11120		Metering Charge		525.08/month	525.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			16,211.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	976.34
		Senior Citizen Subsidy Charge		0.000202/kWh	2.25
		Surcharge		0.02 of 113,298.50	2,265.97
		Sub-Total			3,244.56
		Government Charges			
		Franchise Tax - Local			772.48
		Value Added Tax			
		Generation			4,656.73
		Transmission			749.63
		System Loss			752.94
		Distribution			1,945.33
		Others			482.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,735.83
		Environmental Charge		0.0025/kWh	27.80
		NPC Stranded Contract Costs		0.1938/kWh	2,155.06
		NPC Stranded Debts		0.0265/kWh	294.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,850.06
		Sub-Total			16,422.58
		CURRENT BILL - AUGUST 2018			119,421.70
		TOTAL AMOUNT DUE			232,720.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 111,665.93			



Total Sales (VAT Inclusive)	119,421.70	
Less : VAT	8,586.67	
Amount Net of VAT	110,835.03	
Less: BIR 2306	3,577.77	
BIR 2307	2,075.43	VATable Sales 102,999.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,835.91
Amount Due	105,181.83	VAT Zero Rated Sales 0.00
Add : VAT	8,586.67	VAT Amount 8,586.67
TOTAL AMOUNT DUE	113,768.50	TOTAL SALES 119,421.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/968.1/400/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

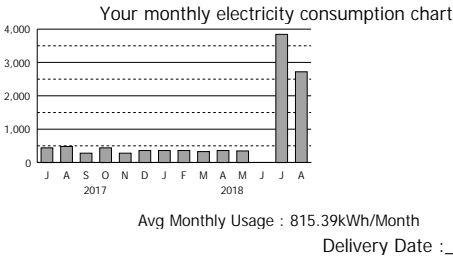
Customer Name	: PHILIPPINE SEVEN CORPORATION	Premise Address: T. PADILLA ST. COR. M.J CUENCO AVE. T. PADILLA, CEBU CITY
Meter Number	: MTR1123210	Billing Address: T. PADILLA ST. COR. M.J CUENCO AVE. T. PADILLA, CEBU CITY
Pole Number	: 0259896	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06761100004

1015963809
Date : 08-08-2018
BC04/969.1/50/0165675/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0676110000-4		Rate Schedule : 04-P-49		Business Style :	
Customer Information-----		PREVIOUS BALANCE		26,854.76	
Name : UY,VICTOR JOSE JR		CURRENT CHARGES			
Premise Address: M J CUENCO AVE MABOLO		Generation & Transmission			
Billing Address: M J CUENCO AVE MABOLO		Generation Charge		5.9492/kWh	16,181.82
		Transmission Charge		0.6415/kWh	1,744.88
		System Loss Charge		0.9222/kWh	2,508.38
		Sub-Total			20,435.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	3,724.22
Period To : 08-07-2018	Pres Rdg : 159	Supply Charge		460.54/month	460.54
Period From : 07-07-2018	Prev Rdg : 91	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 68	Sub-Total			4,709.84
Avg kWh/day : 87.74	Registered : 2720	Others			
Conn Load : 65648	Billed kWh : 2720	Subsidy on Lifeline Charge		0.0878/kWh	238.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.55
		NPC/PSALM Adjustment		0.2823/kWh	767.86
		Surcharge		0.02 of 26,855.00	537.10
		Sub-Total			1,544.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			200.17
		Value Added Tax			
		Generation			1,139.05
		Transmission			183.36
		System Loss			184.20
		Distribution			565.18
		Others			117.20
		NPC/PSALM Adjustment			18.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	424.59
		Environmental Charge		0.0025/kWh	6.80
		NPC Stranded Contract Costs		0.1938/kWh	527.14
		NPC Stranded Debts		0.0265/kWh	72.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	697.14
		Sub-Total			4,134.92
		CURRENT BILL - AUGUST 2018			30,824.17
		TOTAL AMOUNT DUE			57,678.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 15,000.00			



Total Sales (VAT Inclusive)	30,824.17	
Less : VAT	2,207.00	
Amount Net of VAT	28,617.17	
Less: BIR 2306	919.59	
BIR 2307	537.79	VATable Sales 26,689.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,927.92
Amount Due	27,159.79	VAT Zero Rated Sales 0.00
Add : VAT	2,207.00	VAT Amount 2,207.00
TOTAL AMOUNT DUE	29,366.79	TOTAL SALES 30,824.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/50/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,VICTOR JOSE JR	Premise Address: M J CUENCO AVE MABOLO
Meter Number : HBG1700336	Billing Address: M J CUENCO AVE MABOLO
Pole Number : 0165675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

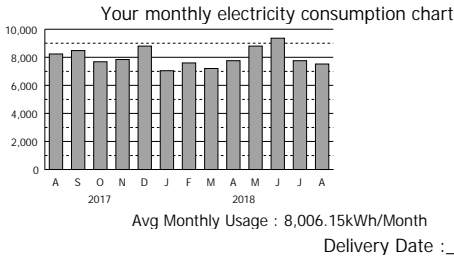
Bill ID 617603249848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61769212517

1015964346
Date : 08-08-2018
BC04/969.1/215/0188525/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6176921251-7		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		95,941.62	
Name : CEBU VERAMONT DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address: JUAN LUNA AVE. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: JUAN LUNA AVE. MABOLO, CEBU CITY		Generation Charge		5.9492/kWh	44,737.98
		Transmission Charge		0.7413/kWh	5,574.58
		System Loss Charge		0.8851/kWh	6,655.95
		Sub-Total			56,968.51
TIN : 255-454-327-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	13,164.51
Meter No : MTR1106311 Pole No : 0188525		Supply Charge		0.4118/kWh	3,096.74
Serial No : 14675778 Multiplier : 80		Metering Charge		0.6989/kWh	5,255.73
Period To : 08-07-2018 Pres Rdg : 4252				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4158		Sub-Total			21,521.98
No of Days : 31 Diff Rdg : 94		Others			
Avg kWh/day : 242.58 Registered : 7520		Subsidy on Lifeline Charge		0.0878/kWh	660.26
Conn Load : 43308 Billed kWh : 7520		Senior Citizen Subsidy Charge		0.000202/kWh	1.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 95,941.50	1,918.83
		Sub-Total			2,580.61
		Government Charges			
		Franchise Tax - Local			608.02
		Value Added Tax			
		Generation			3,149.14
		Transmission			585.80
		System Loss			491.84
		Distribution			2,582.64
		Others			382.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,173.87
		Environmental Charge		0.0025/kWh	18.80
		NPC Stranded Contract Costs		0.1938/kWh	1,457.38
		NPC Stranded Debts		0.0265/kWh	199.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,927.38
		Sub-Total			12,576.79
		CURRENT BILL - AUGUST 2018			93,647.89
		TOTAL AMOUNT DUE			189,589.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 113,366.85			



Total Sales (VAT Inclusive)	93,647.89	
Less : VAT	7,192.06	
Amount Net of VAT	86,455.83	
Less: BIR 2306	2,996.69	
BIR 2307	1,633.58	VATable Sales 81,071.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,384.73
Amount Due	81,825.56	VAT Zero Rated Sales 0.00
Add : VAT	7,192.06	VAT Amount 7,192.06
TOTAL AMOUNT DUE	89,017.62	TOTAL SALES 93,647.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/215/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU VERAMONT DEVELOPMENT CORP.	Premise Address: JUAN LUNA AVE. MABOLO, CEBU CITY
Meter Number : MTR1106311	Billing Address: JUAN LUNA AVE. MABOLO, CEBU CITY
Pole Number : 0188525	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

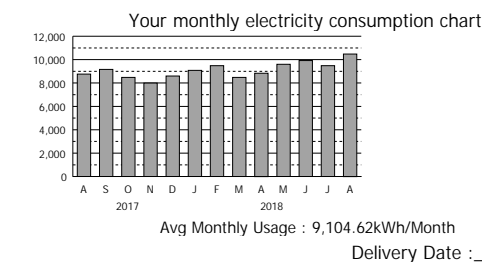
Bill ID 153373971629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15392758742

1015957658
Date : 08-08-2018
BC04/969.1/260/1503784/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1539275874-2		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		110.48	
Name : CHOObI CHOObI FLAVORS CORP.		CURRENT CHARGES			
Premise Address: PANAGDAIT ST. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: PANAGDAIT ST. MABOLO, CEBU CITY		Generation Charge		5.9492/kWh	62,347.62
		Transmission Charge		0.7413/kWh	7,768.82
		System Loss Charge		0.8851/kWh	9,275.85
TIN :		Sub-Total			79,392.29
Metering Information-----		Distribution Charges			
Meter No : MTR1030407 Pole No : 1503784		Distribution Charge		1.7506/kWh	18,346.29
Serial No : 13674966 Multiplier : 40		Supply Charge		0.4118/kWh	4,315.66
Period To : 08-07-2018 Pres Rdg : 9471		Metering Charge		0.6989/kWh	7,324.47
Period From : 07-07-2018 Prev Rdg : 9209				5.00/month	5.00
No of Days : 31 Diff Rdg : 262		Sub-Total			29,991.42
Avg kWh/day : 338.07 Registered : 10480		Others			
Conn Load : 35480 Billed kWh : 10480		Subsidy on Lifeline Charge		0.0878/kWh	920.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	2.12
		NPC/PSALM Adjustment		0.2823/kWh	2,958.50
		Surcharge		0.02 of 110.50	2.21
		Sub-Total			3,882.97
		Government Charges			
		Franchise Tax - Local			849.48
		Value Added Tax			
		Generation			4,388.72
		Transmission			816.38
		System Loss			685.45
		Distribution			3,598.97
		Others			212.87
		NPC/PSALM Adjustment			69.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,635.93
		Environmental Charge		0.0025/kWh	26.20
		NPC Stranded Contract Costs		0.1938/kWh	2,031.02
		NPC Stranded Debts		0.0265/kWh	277.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,686.02
		Sub-Total			17,278.13
		CURRENT BILL - AUGUST 2018			130,544.81
		TOTAL AMOUNT DUE			130,655.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 119,739.09			



Total Sales (VAT Inclusive)	130,544.81	
Less : VAT	9,771.76	
Amount Net of VAT	120,773.05	
Less: BIR 2306	4,071.56	
BIR 2307	2,282.32	VATable Sales 113,266.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,506.37
Amount Due	114,419.17	VAT Zero Rated Sales 0.00
Add : VAT	9,771.76	VAT Amount 9,771.76
TOTAL AMOUNT DUE	124,190.93	TOTAL SALES 130,544.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/260/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHOObI CHOObI FLAVORS CORP.	Premise Address: PANAGDAIT ST. MABOLO, CEBU CITY
Meter Number : MTR1030407	Billing Address: PANAGDAIT ST. MABOLO, CEBU CITY
Pole Number : 1503784	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID : 011423547175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01114253378

1015961384
Date : 08-08-2018
BC04/969.1/560/0097903/88

VAT REG. TIN: 000-566-230-000

Account ID : 0111425337-8

Customer Information-----
Name : GAGFA ESTATE VENTURES INC.
Premise Address: VILLA AURORA ST. (KOREAN 1) KASAMBAGAN
Billing Address: VILLA AURORA ST. (KOREAN 1) KASAMBAGAN

TIN :
Metering Information-----
Meter No : 0379 EGS0 Pole No : 0097903
Serial No : 10672402 Multiplier : 40
Period To : 08-07-2018 Pres Rdg : 5808
Period From : 07-07-2018 Prev Rdg : 5694
No of Days : 31 Diff Rdg : 114
Avg kWh/day : 147.10 Registered : 4560
Conn Load : 34360 Billed kWh : 4560
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 03-S-35

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge 5.9492/kWh 27,128.35

Transmission Charge 0.7413/kWh 3,380.33

System Loss Charge 0.8851/kWh 4,036.06

Sub-Total 34,544.74

Distribution Charges

Distribution Charge 1.7506/kWh 7,982.74

Supply Charge 0.4118/kWh 1,877.81

Metering Charge 0.6989/kWh 3,186.98

5.00/month 5.00

Sub-Total 13,052.53

Others

Subsidy on Lifeline Charge 0.0878/kWh 400.37

Senior Citizen Subsidy Charge 0.000202/kWh 0.92

NPC/PSALM Adjustment 0.2823/kWh 1,287.29

Surcharge 0.02 of 35,677.50 713.55

Sub-Total 2,402.13

Government Charges

Franchise Tax - Local 374.99

Value Added Tax

Generation 1,909.58

Transmission 355.22

System Loss 298.23

Distribution 1,566.30

Others 178.78

NPC/PSALM Adjustment 30.19

Universal Charge

Missionary Electrification 0.1561/kWh 711.82

Environmental Charge 0.0025/kWh 11.40

NPC Stranded Contract Costs 0.1938/kWh 883.73

NPC Stranded Debts 0.0265/kWh 120.84

Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 1,168.73

Sub-Total 7,609.81

CURRENT BILL - AUGUST 2018

TOTAL AMOUNT DUE

DISCONNECTION/DUE DATE:48 hours from receipt hereof

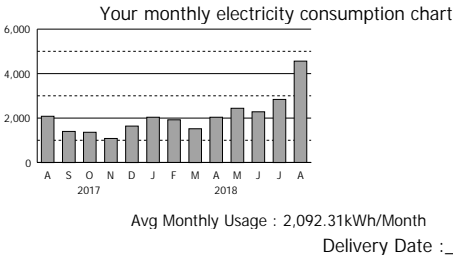
LAST PAYMENT - JULY 16, 2018 - 29,011.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

35,677.58

93,286.79



Total Sales (VAT Inclusive)	57,609.21	
Less : VAT	4,338.30	
Amount Net of VAT	53,270.91	
Less: BIR 2306	1,807.62	
BIR 2307	1,007.49	VATable Sales 49,999.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,271.51
Amount Due	50,455.80	VAT Zero Rated Sales 0.00
Add : VAT	4,338.30	VAT Amount 4,338.30
TOTAL AMOUNT DUE	54,794.10	TOTAL SALES 57,609.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/560/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAGFA ESTATE VENTURES INC.	Premise Address: VILLA AURORA ST. (KOREAN 1) KASAMBAGAN
Meter Number : 0379 EGS0	Billing Address: VILLA AURORA ST. (KOREAN 1) KASAMBAGAN
Pole Number : 0097903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

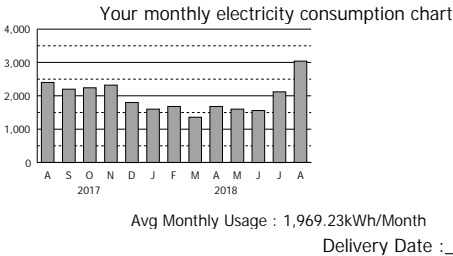
Bill ID 521375686628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52144457166

1015965896
Date : 08-08-2018
BC04/969.1/570/0097875/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5214445716-6		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		26,593.32	
Name : GAGFA ESTATE VENTURES, INC.		CURRENT CHARGES			
Premise Address: VILLA AURORA ST. KASAMBAGAN		Generation & Transmission			
Billing Address: VILLA AURORA ST. KASAMBAGAN		Generation Charge		5.9492/kWh	18,085.57
		Transmission Charge		0.7413/kWh	2,253.55
		System Loss Charge		0.8851/kWh	2,690.70
		Sub-Total			23,029.82
TIN : 276-954-386-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,321.82
Meter No : 0291 EGS0 Pole No : 0097875		Supply Charge		0.4118/kWh	1,251.87
Serial No : 10672429 Multiplier : 40		Metering Charge		0.6989/kWh	2,124.66
Period To : 08-07-2018 Pres Rdg : 3859				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 3783		Sub-Total			8,703.35
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 98.07 Registered : 3040		Subsidy on Lifeline Charge		0.0878/kWh	266.91
Conn Load : 24650 Billed kWh : 3040		Senior Citizen Subsidy Charge		0.000202/kWh	0.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	858.19
		Surcharge		0.02 of 26,593.50	531.87
		Sub-Total			1,657.58
		Government Charges			
		Franchise Tax - Local			250.43
		Value Added Tax			
		Generation			1,273.07
		Transmission			236.83
		System Loss			198.82
		Distribution			1,044.40
		Others			125.98
		NPC/PSALM Adjustment			20.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	474.54
		Environmental Charge		0.0025/kWh	7.60
		NPC Stranded Contract Costs		0.1938/kWh	589.15
		NPC Stranded Debts		0.0265/kWh	80.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	779.15
		Sub-Total			5,080.65
		CURRENT BILL - AUGUST 2018			38,471.40
		TOTAL AMOUNT DUE			65,064.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 19,823.00			



Total Sales (VAT Inclusive)	38,471.40	
Less : VAT	2,899.22	
Amount Net of VAT	35,572.18	
Less: BIR 2306	1,208.00	
BIR 2307	672.82	VATable Sales 33,390.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,181.43
Amount Due	33,691.36	VAT Zero Rated Sales 0.00
Add : VAT	2,899.22	VAT Amount 2,899.22
TOTAL AMOUNT DUE	36,590.58	TOTAL SALES 38,471.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/969.1/570/0/10/08-08-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GAGFA ESTATE VENTURES, INC.	Premise Address: VILLA AURORA ST. KASAMBAGAN
Meter Number : 0291 EGS0	Billing Address: VILLA AURORA ST. KASAMBAGAN
Pole Number : 0097875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

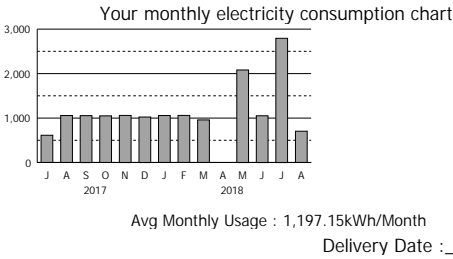
Bill ID 371382791497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37110447358

1015935651
Date : 08-08-2018
BC02/580.3/0/0938652/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3711044735-8		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		33,844.38	
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES			
Premise Address: LUDO LANGTAD, CITY OF NAGA		Generation & Transmission			
Billing Address: LUDO LANGTAD, CITY OF NAGA		Generation Charge		5.9492/kWh	4,188.24
		Transmission Charge		0.7413/kWh	521.88
		System Loss Charge		0.8851/kWh	623.11
		Sub-Total			5,333.23
TIN : 227-599-320-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,232.42
Meter No : MTR1215908 Pole No : 0938652		Supply Charge		0.4118/kWh	289.91
Serial No : 85120357 Multiplier : 1		Metering Charge		0.6989/kWh	492.03
Period To : 08-05-2018 Pres Rdg : 15563				5.00/month	5.00
Period From : 07-05-2018 Prev Rdg : 14859		Sub-Total			2,019.36
No of Days : 31 Diff Rdg : 704		Others			
Avg kWh/day : 22.71 Registered : 704		Subsidy on Lifeline Charge		0.0878/kWh	61.81
Conn Load : 2648 Billed kWh : 704		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 33,844.50	676.89
		Sub-Total			738.84
		Government Charges			
		Franchise Tax - Local			40.46
		Value Added Tax			
		Generation			294.81
		Transmission			54.83
		System Loss			46.04
		Distribution			242.32
		Others			93.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.90
		Environmental Charge		0.0025/kWh	1.76
		NPC Stranded Contract Costs		0.1938/kWh	136.44
		NPC Stranded Debts		0.0265/kWh	18.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	180.44
		Sub-Total			1,219.18
		CURRENT BILL - AUGUST 2018			9,310.61
		TOTAL AMOUNT DUE			43,154.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 13,299.29			



Total Sales (VAT Inclusive)	9,310.61	
Less : VAT	731.52	
Amount Net of VAT	8,579.09	
Less: BIR 2306	304.81	
BIR 2307	162.64	VATable Sales 8,091.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 487.66
Amount Due	8,111.64	VAT Zero Rated Sales 0.00
Add : VAT	731.52	VAT Amount 731.52
TOTAL AMOUNT DUE	8,843.16	TOTAL SALES 9,310.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.3/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CEBU LANDMASTERS INC.	Premise Address: LUDO LANGTAD, CITY OF NAGA
Meter Number : MTR1215908	Billing Address: LUDO LANGTAD, CITY OF NAGA
Pole Number : 0938652	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 834060940491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

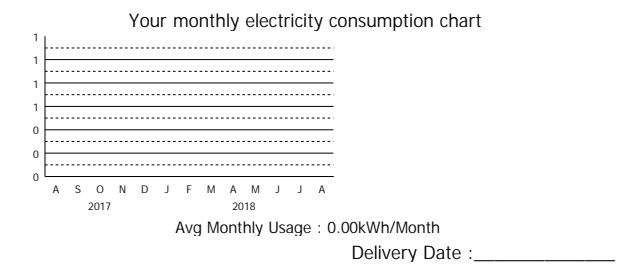
BILLING STATEMENT

83489101564

1015967777
Date : 08-08-2018
BC04/565.1/0/1598292/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8348910156-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		106.86	
Name : LGU-CITY OF NAGA NEW PUBLIC MARKET		CURRENT CHARGES			
Premise Address: M19 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Generation & Transmission			
Billing Address: M19 EAST POBLACION PUBLIC MARKET CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 107.00	2.14
Meter No : MTR1209204 Pole No : 1598292		Sub-Total			2.14
Serial No : 133479900 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 07-07-2018 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.26
Conn Load : 244.66 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.90
		CURRENT BILL - AUGUST 2018			8.04
		TOTAL AMOUNT DUE			114.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 21, 2017 - 165.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	8.04	
Less : VAT	0.86	
Amount Net of VAT	7.18	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	6.68	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.54	TOTAL SALES 8.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

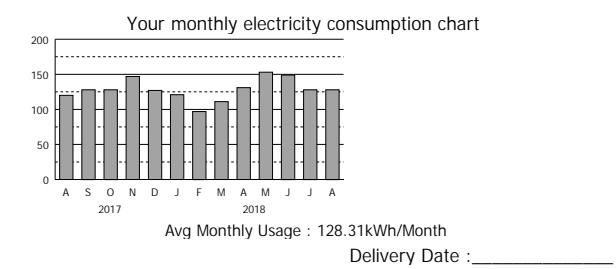
Customer Name	: LGU-CITY OF NAGA NEW PUBLIC MARKET	Premise Address: M19 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Meter Number	: MTR1209204	Billing Address: M19 EAST POBLACION PUBLIC MARKET CITY OF NAGA
Pole Number	: 1598292	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84110243817

1015968382
Date : 08-08-2018
BC04/565.1/0/1345035/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8411024381-7		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : LGU CITY OF NAGA Premise Address: M11 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU Billing Address: M11 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU TIN : Metering Information----- Meter No : BSV1716043 Pole No : 1345035 Serial No : 41040312 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 193 Period From : 07-07-2018 Prev Rdg : 65 No of Days : 31 Diff Rdg : 128 Avg kWh/day : 4.13 Registered : 128 Conn Load : 460 Billed kWh : 128 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,738.98
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 761.50
		Transmission Charge	0.7413/kWh 94.89
		System Loss Charge	0.8851/kWh 113.29
		Sub-Total	969.68
		Distribution Charges	
		Distribution Charge	1.7506/kWh 224.08
		Supply Charge	0.4118/kWh 52.71
		Metering Charge	0.6989/kWh 89.46
			5.00/month 5.00
		Sub-Total	371.25
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.24
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		Surcharge	0.02 of 6,739.00 134.78
		Sub-Total	146.05
		Government Charges	
		Franchise Tax - Local	7.43
		Value Added Tax	
		Generation	53.60
		Transmission	9.96
		System Loss	8.38
		Distribution	44.55
		Others	18.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.99
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.81
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 32.81
		Sub-Total	223.66
		CURRENT BILL - AUGUST 2018	1,710.64
		TOTAL AMOUNT DUE	8,449.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 2,000.00	



Total Sales (VAT Inclusive)	1,710.64
Less : VAT	134.91
Amount Net of VAT	1,575.73
Less: BIR 2306	56.23
BIR 2307	29.89
SC/PWD DISCOUNT	0.00
Amount Due	1,489.61
Add : VAT	134.91
TOTAL AMOUNT DUE	1,624.52
VATable Sales	1,486.98
VAT Exempt Sales	88.75
VAT Zero Rated Sales	0.00
VAT Amount	134.91
TOTAL SALES	1,710.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU CITY OF NAGA	Premise Address: M11 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU
Meter Number : BSV1716043	Billing Address: M11 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU
Pole Number : 1345035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

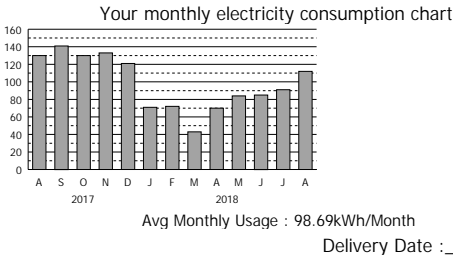
Bill ID 014595196467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01403547019

1015962859
Date : 08-08-2018
BC04/565.1/0/1345035/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0140354701-9		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		20,111.07	
Name : LGU CITY OF NAGA		CURRENT CHARGES			
Premise Address: M9 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: M9 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	666.31
TIN :		Transmission Charge		0.7413/kWh	83.03
Metering Information-----		System Loss Charge		0.8851/kWh	99.13
Meter No : MTR1196610	Pole No : 1345035	Sub-Total			848.47
Serial No : 40142587	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 2008	Distribution Charge		1.7506/kWh	196.07
Period From : 07-07-2018	Prev Rdg : 1896	Supply Charge		0.4118/kWh	46.12
No of Days : 31	Diff Rdg : 112	Metering Charge		0.6989/kWh	78.28
Avg kWh/day : 3.61	Registered : 112	Sub-Total		5.00/month	5.00
Conn Load : 460	Billed kWh : 112	Others			325.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	9.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		Surcharge		0.02 of 20,111.00	402.22
		Sub-Total			412.07
		Government Charges			
		Franchise Tax - Local			7.93
		Value Added Tax			
		Generation			46.91
		Transmission			8.72
		System Loss			7.32
		Distribution			39.06
		Others			50.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			231.50
		CURRENT BILL - AUGUST 2018			1,817.51
		TOTAL AMOUNT DUE			21,928.58
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 29, 2018 - 2,000.00					



Total Sales (VAT Inclusive)	1,817.51	
Less : VAT	152.41	
Amount Net of VAT	1,665.10	
Less: BIR 2306	63.52	
BIR 2307	31.88	VATable Sales 1,586.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.09
Amount Due	1,569.70	VAT Zero Rated Sales 0.00
Add : VAT	152.41	VAT Amount 152.41
TOTAL AMOUNT DUE	1,722.11	TOTAL SALES 1,817.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

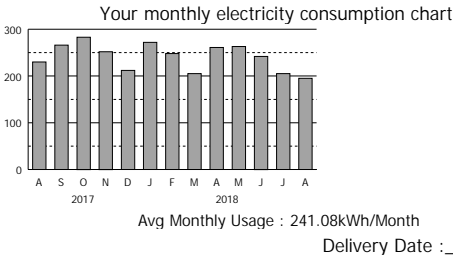
Customer Name : LGU CITY OF NAGA	Premise Address: M9 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU
Meter Number : MTR1196610	Billing Address: M9 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU
Pole Number : 1345035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

26331784012

1015962417
Date : 08-08-2018
BC04/565.1/0/1345035/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2633178401-2		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,533.90	
Name : LGU CITY OF NAGA		CURRENT CHARGES			
Premise Address: M1 TRAINING CENTER EAST POBLACION CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: M1 TRAINING CENTER EAST POBLACION CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	1,160.09
TIN :		Transmission Charge		0.7413/kWh	144.55
Metering Information-----		System Loss Charge		0.8851/kWh	172.59
Meter No : MTR1200114 Pole No : 1345035		Sub-Total			1,477.23
Serial No : 40146091 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 4511		Distribution Charge		1.7506/kWh	341.37
Period From : 07-07-2018 Prev Rdg : 4316		Supply Charge		0.4118/kWh	80.30
No of Days : 31 Diff Rdg : 195		Metering Charge		0.6989/kWh	136.29
Avg kWh/day : 6.29 Registered : 195		Sub-Total		5.00/month	5.00
Conn Load : 17220 Billed kWh : 195		Others			562.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	17.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		Surcharge		0.02 of 2,534.00	50.68
		Sub-Total			67.84
		Government Charges			
		Franchise Tax - Local			10.54
		Value Added Tax			
		Generation			81.65
		Transmission			15.18
		System Loss			12.75
		Distribution			67.56
		Others			9.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.44
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.79
		NPC Stranded Debts		0.0265/kWh	5.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.98
		Sub-Total			320.96
		CURRENT BILL - AUGUST 2018			2,428.99
		TOTAL AMOUNT DUE			4,962.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,002.00			



Total Sales (VAT Inclusive)	2,428.99	
Less : VAT	186.55	
Amount Net of VAT	2,242.44	
Less: BIR 2306	77.73	
BIR 2307	42.37	VATable Sales 2,108.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.41
Amount Due	2,122.34	VAT Zero Rated Sales 0.00
Add : VAT	186.55	VAT Amount 186.55
TOTAL AMOUNT DUE	2,308.89	TOTAL SALES 2,428.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU CITY OF NAGA	Premise Address: M1 TRAINING CENTER EAST POBLACION CITY OF NAGA,CEBU
Meter Number : MTR1200114	Billing Address: M1 TRAINING CENTER EAST POBLACION CITY OF NAGA,CEBU
Pole Number : 1345035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 115980416351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

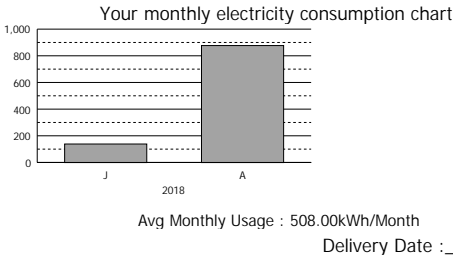
11585243675

1015963017

Date : 08-08-2018

BC04/565.1/0/1598336/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1158524367-5		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,670.83	
Name : LGU CITY OF NAGA INFIRMARY BLDG.		CURRENT CHARGES			
Premise Address: EAST POB. CITY OF NAGA		Generation & Transmission			
Billing Address: EAST POB. CITY OF NAGA		Generation Charge		5.9492/kWh	5,217.45
		Transmission Charge		0.7413/kWh	650.12
		System Loss Charge		0.8851/kWh	776.23
		Sub-Total			6,643.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,535.28
Meter No : MTR1080969	Pole No : 1598336	Supply Charge		0.4118/kWh	361.15
Serial No : 40009128	Multiplier : 1	Metering Charge		0.6989/kWh	612.94
Period To : 08-07-2018	Pres Rdg : 1016	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 139	Others			2,514.37
No of Days : 31	Diff Rdg : 877	Subsidy on Lifeline Charge		0.0878/kWh	77.00
Avg kWh/day : 28.29	Registered : 877	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Conn Load : 23000	Billed kWh : 877	Surcharge		0.02 of 1,671.00	33.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			110.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			46.34
		Value Added Tax			
		Generation			367.26
		Transmission			68.31
		System Loss			57.35
		Distribution			301.72
		Others			18.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.90
		Environmental Charge		0.0025/kWh	2.19
		NPC Stranded Contract Costs		0.1938/kWh	169.96
		NPC Stranded Debts		0.0265/kWh	23.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	224.78
		Sub-Total			1,416.88
		CURRENT BILL - AUGUST 2018			10,685.65
		TOTAL AMOUNT DUE			12,356.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 16,565.00			



Total Sales (VAT Inclusive)	10,685.65	
Less : VAT	813.47	
Amount Net of VAT	9,872.18	
Less: BIR 2306	338.95	
BIR 2307	186.30	VATable Sales 9,268.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 603.41
Amount Due	9,346.93	VAT Zero Rated Sales 0.00
Add : VAT	813.47	VAT Amount 813.47
TOTAL AMOUNT DUE	10,160.40	TOTAL SALES 10,685.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.1/0/0/33/08-08-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU CITY OF NAGA INFIRMARY BLDG.	Premise Address: EAST POB. CITY OF NAGA
Meter Number : MTR1080969	Billing Address: EAST POB. CITY OF NAGA
Pole Number : 1598336	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

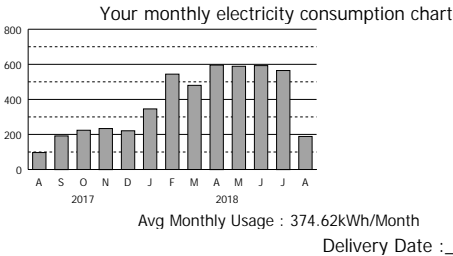
Bill ID 757466787821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75703083909

1015959144
Date : 08-08-2018
BC04/565.1/0/1345035/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7570308390-9		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : LGU CITY OF NAGA Premise Address: M6 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU Billing Address: M6 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU TIN : Metering Information----- Meter No : MTR1197787 Pole No : 1345035 Serial No : 40143764 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6057 Period From : 07-07-2018 Prev Rdg : 5868 No of Days : 31 Diff Rdg : 189 Avg kWh/day : 6.10 Registered : 189 Conn Load : 460 Billed kWh : 189 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	7,114.83
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,124.40
		Transmission Charge	0.7413/kWh 140.11
		System Loss Charge	0.8851/kWh 167.28
		Sub-Total	1,431.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 330.86
		Supply Charge	0.4118/kWh 77.83
		Metering Charge	0.6989/kWh 132.09
			5.00/month 5.00
		Sub-Total	545.78
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 16.59
		Senior Citizen Subsidy Charge	0.000202/kWh 0.04
		Surcharge	0.02 of 7,115.00 142.30
		Sub-Total	158.93
		Government Charges	
		Franchise Tax - Local	10.68
		Value Added Tax	
		Generation	79.14
		Transmission	14.73
		System Loss	12.37
		Distribution	65.49
		Others	20.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		NPC Stranded Debts	0.0265/kWh 5.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 48.44
		Sub-Total	322.81
		CURRENT BILL - AUGUST 2018	2,459.31
		TOTAL AMOUNT DUE	9,574.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 7,335.00	



Total Sales (VAT Inclusive)	2,459.31	
Less : VAT	192.08	
Amount Net of VAT	2,267.23	
Less: BIR 2306	80.03	
BIR 2307	42.94	VATable Sales 2,136.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.73
Amount Due	2,144.26	VAT Zero Rated Sales 0.00
Add : VAT	192.08	VAT Amount 192.08
TOTAL AMOUNT DUE	2,336.34	TOTAL SALES 2,459.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.1/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

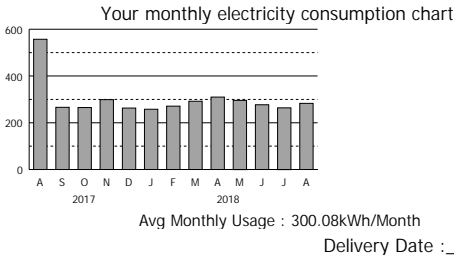
Customer Name : LGU CITY OF NAGA	Premise Address: M6 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU
Meter Number : MTR1197787	Billing Address: M6 TRAINING CENTER EAST POBLACION, CITY OF NAGA,CEBU
Pole Number : 1345035	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95711993279

1015959282
Date : 08-08-2018
BC04/565.2/0/1725570/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9571199327-9		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,068.15	
Name : LGU-CITY OF NAGA LIGHT HOUSE		CURRENT CHARGES			
Premise Address: EAST POB CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: EAST POB CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	1,683.62
		Transmission Charge		0.7413/kWh	209.79
		System Loss Charge		0.8851/kWh	250.48
		Sub-Total			2,143.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	495.42
Meter No : MTR1183264	Pole No : 1725570	Supply Charge		0.4118/kWh	116.54
Serial No : 40129241	Multiplier : 1	Metering Charge		0.6989/kWh	197.79
Period To : 08-07-2018	Pres Rdg : 5335	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5052	Others			814.75
No of Days : 31	Diff Rdg : 283	Subsidy on Lifeline Charge		0.0878/kWh	24.85
Avg kWh/day : 9.13	Registered : 283	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 7703	Billed kWh : 283	Surcharge		0.02 of 4,345.00	86.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			111.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			15.35
		Value Added Tax			
		Generation			118.50
		Transmission			22.05
		System Loss			18.50
		Distribution			97.77
		Others			15.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		NPC Stranded Debts		0.0265/kWh	7.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.53
		Sub-Total			467.19
		CURRENT BILL - AUGUST 2018			3,537.64
		TOTAL AMOUNT DUE			4,605.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 3,276.63			



Total Sales (VAT Inclusive)	3,537.64	
Less : VAT	272.08	
Amount Net of VAT	3,265.56	
Less: BIR 2306	113.37	
BIR 2307	61.72	VATable Sales 3,070.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 195.11
Amount Due	3,090.47	VAT Zero Rated Sales 0.00
Add : VAT	272.08	VAT Amount 272.08
TOTAL AMOUNT DUE	3,362.55	TOTAL SALES 3,537.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU-CITY OF NAGA LIGHT HOUSE	Premise Address: EAST POB CITY OF NAGA,CEBU
Meter Number : MTR1183264	Billing Address: EAST POB CITY OF NAGA,CEBU
Pole Number : 1725570	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

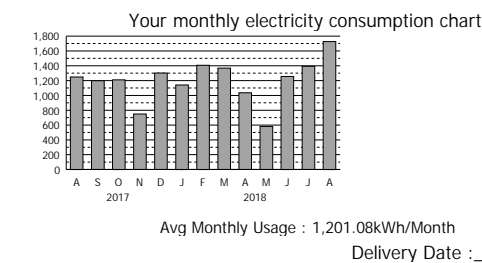
Bill ID 165376236462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16540422256

1015962791
Date : 08-08-2018
BC04/570.0/0/1478592/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1654042225-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		16,889.56	
Name : LGU-NAGA CENTRAL ELEMENTARY SCHOOL		CURRENT CHARGES			
Premise Address: BLDG B WEST POB NAGA		Generation & Transmission			
Billing Address: BLDG B WEST POB NAGA		Generation Charge		5.9492/kWh 10,274.27	
		Transmission Charge		0.3987/kWh 688.55	
		System Loss Charge		0.9007/kWh 1,555.51	
TIN :		Sub-Total		12,518.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1090394 Pole No : 1478592		Distribution Charge		1.7506/kWh 3,023.29	
Serial No : 40043395 Multiplier : 1		Supply Charge		0.4118/kWh 711.18	
Period To : 08-07-2018 Pres Rdg : 28266		Metering Charge		0.6989/kWh 1,207.00	
Period From : 07-07-2018 Prev Rdg : 26539				5.00/month 5.00	
No of Days : 31 Diff Rdg : 1727		Sub-Total		4,946.47	
Avg kWh/day : 55.71 Registered : 1727		Others			
Conn Load : 3280 Billed kWh : 1727		Subsidy on Lifeline Charge		0.0878/kWh 151.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.35	
		Surcharge		0.02 of 33,473.50 669.47	
		Sub-Total		821.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		91.43	
		Value Added Tax			
		Generation		723.21	
		Transmission		72.02	
		System Loss		112.13	
		Distribution		593.58	
		Others		109.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 269.59	
		Environmental Charge		0.0025/kWh 4.32	
		NPC Stranded Contract Costs		0.1938/kWh 334.69	
		NPC Stranded Debts		0.0265/kWh 45.77	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 442.63	
		Sub-Total		2,798.92	
		CURRENT BILL - AUGUST 2018		21,085.17	
		TOTAL AMOUNT DUE		37,974.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 16,583.96			



Total Sales (VAT Inclusive)	21,085.17	
Less : VAT	1,610.49	
Amount Net of VAT	19,474.68	
Less: BIR 2306	671.03	
BIR 2307	367.55	VATable Sales 18,286.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,188.43
Amount Due	18,436.10	VAT Zero Rated Sales 0.00
Add : VAT	1,610.49	VAT Amount 1,610.49
TOTAL AMOUNT DUE	20,046.59	TOTAL SALES 21,085.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

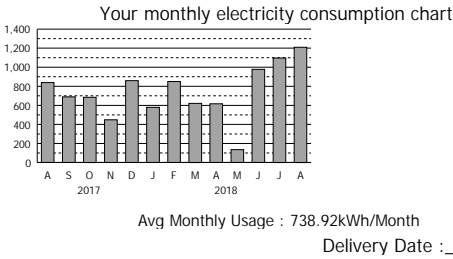
Customer Name : LGU-NAGA CENTRAL ELEMENTARY SCHOOL	Premise Address: BLDG B WEST POB NAGA
Meter Number : MTR1090394	Billing Address: BLDG B WEST POB NAGA
Pole Number : 1478592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62240132472

1015966328
Date : 08-08-2018
BC04/570.0/0/1478592/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6224013247-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,730.59	
Name : LGU-NAGA CENTRAL ELEMENTARY SCHOOL		CURRENT CHARGES			
Premise Address: BLDG A WEST POB NAGA		Generation & Transmission			
Billing Address: BLDG A WEST POB NAGA		Generation Charge		5.9492/kWh	7,198.53
		Transmission Charge		0.3987/kWh	482.43
		System Loss Charge		0.9007/kWh	1,089.85
		Sub-Total			8,770.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,118.23
Meter No : MTR1090397	Pole No : 1478592	Supply Charge		0.4118/kWh	498.28
Serial No : 40043211	Multiplier : 1	Metering Charge		0.6989/kWh	845.67
Period To : 08-07-2018	Pres Rdg : 17321	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16111	Others			3,467.18
No of Days : 31	Diff Rdg : 1210	Subsidy on Lifeline Charge		0.0878/kWh	106.24
Avg kWh/day : 39.03	Registered : 1210	Senior Citizen Subsidy Charge		0.000202/kWh	0.24
Conn Load : 3280	Billed kWh : 1210	Surcharge		0.02 of 19,653.00	393.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			499.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			63.69
		Value Added Tax			
		Generation			506.72
		Transmission			50.46
		System Loss			78.55
		Distribution			416.06
		Others			67.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	188.88
		Environmental Charge		0.0025/kWh	3.03
		NPC Stranded Contract Costs		0.1938/kWh	234.50
		NPC Stranded Debts		0.0265/kWh	32.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	310.12
		Sub-Total			1,951.67
		CURRENT BILL - AUGUST 2018			14,689.20
		TOTAL AMOUNT DUE			21,419.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 12,922.44			



Total Sales (VAT Inclusive)	14,689.20	
Less : VAT	1,119.38	
Amount Net of VAT	13,569.82	
Less: BIR 2306	466.41	
BIR 2307	256.02	VATable Sales 12,737.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 832.29
Amount Due	12,847.39	VAT Zero Rated Sales 0.00
Add : VAT	1,119.38	VAT Amount 1,119.38
TOTAL AMOUNT DUE	13,966.77	TOTAL SALES 14,689.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.0/0/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU-NAGA CENTRAL ELEMENTARY SCHOOL	Premise Address: BLDG A WEST POB NAGA
Meter Number : MTR1090397	Billing Address: BLDG A WEST POB NAGA
Pole Number : 1478592	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

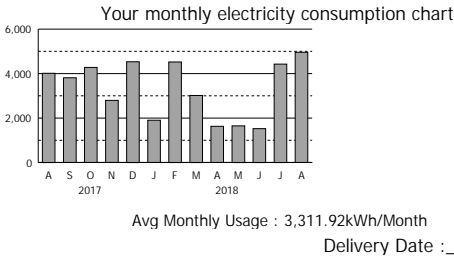
Bill ID 659300964417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65926300008

1015960785
Date : 08-08-2018
BC04/570.2/88889/0944383/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6592630000-8		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		54,447.31	
Name : EXCEED LEARNING CENTER		CURRENT CHARGES			
Premise Address: INAYAGAN NAGA		Generation & Transmission			
Billing Address: INAYAGAN NAGA		Generation Charge		5.9492/kWh	29,490.18
		Transmission Charge		0.7413/kWh	3,674.62
		System Loss Charge		0.8851/kWh	4,387.44
		Sub-Total			37,552.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8,677.72
Meter No : MTR1129535	Pole No : 0944383	Supply Charge		0.4118/kWh	2,041.29
Serial No : 40078817	Multiplier : 1	Metering Charge		0.6989/kWh	3,464.45
Period To : 08-07-2018	Pres Rdg : 4370			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 99413	Sub-Total			14,188.46
No of Days : 31	Diff Rdg : -95043	Others			
Avg kWh/day : 159.90	Registered : 4957	Subsidy on Lifeline Charge		0.0878/kWh	435.22
Conn Load : 17960	Billed kWh : 4957	Senior Citizen Subsidy Charge		0.000202/kWh	1.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	1,399.36
		Surcharge		0.02 of 54,447.50	1,088.95
		Sub-Total			2,924.53
		Government Charges			
		Franchise Tax - Local			273.32
		Value Added Tax			
		Generation			2,075.84
		Transmission			386.14
		System Loss			324.22
		Distribution			1,702.62
		Others			215.82
		NPC/PSALM Adjustment			32.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	773.79
		Environmental Charge		0.0025/kWh	12.39
		NPC Stranded Contract Costs		0.1938/kWh	960.67
		NPC Stranded Debts		0.0265/kWh	131.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,270.48
		Sub-Total			8,159.46
		CURRENT BILL - AUGUST 2018			62,824.69
		TOTAL AMOUNT DUE			117,272.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 40,296.05			



Total Sales (VAT Inclusive)	62,824.69	
Less : VAT	4,737.45	
Amount Net of VAT	58,087.24	
Less: BIR 2306	1,973.95	
BIR 2307	1,098.77	VATable Sales 54,665.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,422.01
Amount Due	55,014.52	VAT Zero Rated Sales 0.00
Add : VAT	4,737.45	VAT Amount 4,737.45
TOTAL AMOUNT DUE	59,751.97	TOTAL SALES 62,824.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/88889/0/33/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

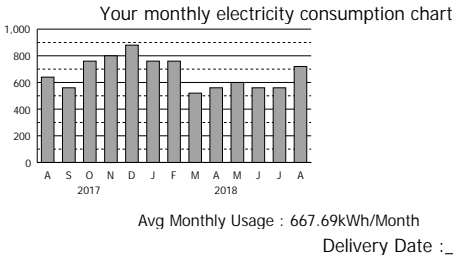
Customer Name : EXCEED LEARNING CENTER	Premise Address: INAYAGAN NAGA
Meter Number : MTR1129535	Billing Address: INAYAGAN NAGA
Pole Number : 0944383	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46733200003

1015964072
Date : 08-08-2018
BC04/956.1/20/0533660/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4673320000-3		Rate Schedule : 04-P-49		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,198.26	
Name : BAUTISTA,EMMANUEL ROQUE		CURRENT CHARGES			
Premise Address: N BACALSO AVE, SITIO TABASCA MAMBALING CEBU CITY		Generation & Transmission			
Billing Address: N BACALSO AVE, SITIO TABASCA MAMBALING CEBU CITY		Generation Charge		5.9492/kWh 4,283.42	
TIN :		Transmission Charge		0.6415/kWh 461.88	
Metering Information-----		System Loss Charge		0.9222/kWh 663.98	
Period To : 08-07-2018 Pres Rdg : 1211		Sub-Total		5,409.28	
Period From : 07-07-2018 Prev Rdg : 1193		Distribution Charges			
No of Days : 31 Diff Rdg : 18		Distribution Charge		1.3692/kWh 985.82	
Avg kWh/day : 23.23 Registered : 720		Supply Charge		460.54/month 460.54	
Conn Load : 57000 Billed kWh : 720		Metering Charge		525.08/month 525.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		1,971.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Others			
		Subsidy on Lifeline Charge		0.0878/kWh 63.22	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.15	
		NPC/PSALM Adjustment		0.2823/kWh 203.26	
		Surcharge		0.02 of 7,198.50 143.97	
		Sub-Total		410.60	
		Government Charges			
		Franchise Tax - Local		58.43	
		Value Added Tax			
		Generation		301.52	
		Transmission		48.53	
		System Loss		48.74	
		Distribution		236.57	
		Others		31.89	
		NPC/PSALM Adjustment		4.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 112.39	
		Environmental Charge		0.0025/kWh 1.80	
		NPC Stranded Contract Costs		0.1938/kWh 139.54	
		NPC Stranded Debts		0.0265/kWh 19.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 184.54	
		Sub-Total		1,187.80	
		CURRENT BILL - AUGUST 2018		8,979.12	
		TOTAL AMOUNT DUE		16,177.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 7,415.00			



Total Sales (VAT Inclusive)	8,979.12	
Less : VAT	672.02	
Amount Net of VAT	8,307.10	
Less: BIR 2306	280.02	
BIR 2307	157.00	VATable Sales 7,791.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 515.78
Amount Due	7,870.08	VAT Zero Rated Sales 0.00
Add : VAT	672.02	VAT Amount 672.02
TOTAL AMOUNT DUE	8,542.10	TOTAL SALES 8,979.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/20/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

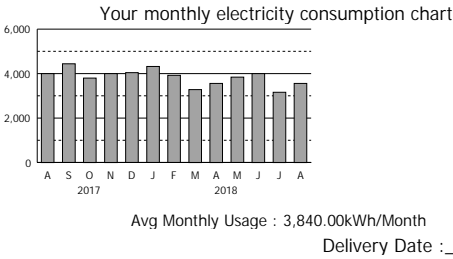
Customer Name : BAUTISTA,EMMANUEL ROQUE	Premise Address: N BACALSO AVE, SITIO TABASCA MAMBALING CEBU CITY
Meter Number : 2806 ETAO	Billing Address: N BACALSO AVE, SITIO TABASCA MAMBALING CEBU CITY
Pole Number : 0533660	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84861100000

1015969019
Date : 08-08-2018
BC04/956.1/60/0402184/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8486110000-0		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : GO,GENARO A Premise Address: MA GOCHAN MAMBALING Billing Address: MA GOCHAN MAMBALING TIN : Metering Information----- Meter No : 0485 EGS0 Pole No : 0402184 Serial No : 10672911 Multiplier : 40 Period To : 08-07-2018 Pres Rdg : 10221 Period From : 07-07-2018 Prev Rdg : 10132 No of Days : 31 Diff Rdg : 89 Avg kWh/day : 114.84 Registered : 3560 Conn Load : 38796 Billed kWh : 3560 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	40,109.96
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 21,179.15
		Transmission Charge	0.7413/kWh 2,639.03
		System Loss Charge	0.8851/kWh 3,150.96
		Sub-Total	26,969.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 6,232.14
		Supply Charge	0.4118/kWh 1,466.01
		Metering Charge	0.6989/kWh 2,488.08
			5.00/month 5.00
		Sub-Total	10,191.23
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 312.57
		Senior Citizen Subsidy Charge	0.000202/kWh 0.72
		NPC/PSALM Adjustment	0.2823/kWh 1,004.99
		Surcharge	0.02 of 40,110.00 802.20
		Sub-Total	2,120.48
		Government Charges	
		Franchise Tax - Local	294.60
		Value Added Tax	
		Generation	1,490.82
		Transmission	277.32
		System Loss	232.86
		Distribution	1,222.95
		Others	169.21
		NPC/PSALM Adjustment	23.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 555.72
		Environmental Charge	0.0025/kWh 8.90
		NPC Stranded Contract Costs	0.1938/kWh 689.93
		NPC Stranded Debts	0.0265/kWh 94.34
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 912.43
		Sub-Total	5,972.65
		CURRENT BILL - AUGUST 2018	45,253.50
		TOTAL AMOUNT DUE	85,363.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 50,770.00	



Total Sales (VAT Inclusive)	45,253.50	
Less : VAT	3,416.73	
Amount Net of VAT	41,836.77	
Less: BIR 2306	1,423.65	
BIR 2307	791.51	VATable Sales 39,280.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,555.92
Amount Due	39,621.61	VAT Zero Rated Sales 0.00
Add : VAT	3,416.73	VAT Amount 3,416.73
TOTAL AMOUNT DUE	43,038.34	TOTAL SALES 45,253.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/60/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

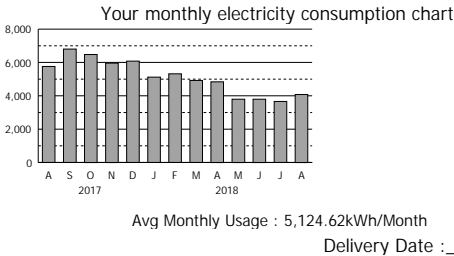
Customer Name : GO,GENARO A	Premise Address: MA GOCHAN MAMBALING
Meter Number : 0485 EGS0	Billing Address: MA GOCHAN MAMBALING
Pole Number : 0402184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56259000000

1015961869
Date : 08-08-2018
BC04/956.1/110/0388261/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5625900000-0		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : BANGAYAN,ALEXIS L Premise Address: NETXPRESS, P. DEL ROSARIO ST. CEBU CITY Billing Address: NETXPRESS, P. DEL ROSARIO ST. CEBU CITY TIN : Metering Information----- Meter No : DSG1700227 Pole No : 0388261 Serial No : 16676773 Multiplier : 40 Period To : 08-07-2018 Pres Rdg : 191 Period From : 07-07-2018 Prev Rdg : 89 No of Days : 31 Diff Rdg : 102 Avg kWh/day : 131.61 Registered : 4080 Conn Load : 37810 Billed kWh : 4080 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	46,113.84
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 24,272.74
		Transmission Charge	0.7413/kWh 3,024.50
		System Loss Charge	0.8851/kWh 3,611.21
		Sub-Total	30,908.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 7,142.45
		Supply Charge	0.4118/kWh 1,680.14
		Metering Charge	0.6989/kWh 2,851.51
			5.00/month 5.00
		Sub-Total	11,679.10
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 358.22
		Senior Citizen Subsidy Charge	0.000202/kWh 0.82
		NPC/PSALM Adjustment	0.2823/kWh 1,151.78
		Surcharge	0.02 of 94,393.50 1,887.87
		Sub-Total	3,398.69
		Government Charges	
		Franchise Tax - Local	344.89
		Value Added Tax	
		Generation	1,708.58
		Transmission	317.82
		System Loss	266.84
		Distribution	1,401.49
		Others	311.02
		NPC/PSALM Adjustment	27.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 636.89
		Environmental Charge	0.0025/kWh 10.20
		NPC Stranded Contract Costs	0.1938/kWh 790.70
		NPC Stranded Debts	0.0265/kWh 108.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1,045.70
		Sub-Total	6,969.26
		CURRENT BILL - AUGUST 2018	52,955.50
		TOTAL AMOUNT DUE	99,069.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 24, 2018 - 48,279.89	



Total Sales (VAT Inclusive)	52,955.50	
Less : VAT	4,032.76	
Amount Net of VAT	48,922.74	
Less: BIR 2306	1,680.32	
BIR 2307	926.62	VATable Sales 45,986.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,936.50
Amount Due	46,315.80	VAT Zero Rated Sales 0.00
Add : VAT	4,032.76	VAT Amount 4,032.76
TOTAL AMOUNT DUE	50,348.56	TOTAL SALES 52,955.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/110/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BANGAYAN,ALEXIS L	Premise Address: NETXPRESS, P. DEL ROSARIO ST. CEBU CITY
Meter Number : DSG1700227	Billing Address: NETXPRESS, P. DEL ROSARIO ST. CEBU CITY
Pole Number : 0388261	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

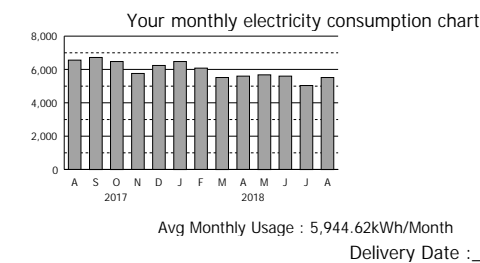
Bill ID 600547909556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60012100008

1015955943
Date : 08-08-2018
BC04/956.1/120/0465475/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6001210000-8		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		62,150.62	
Name : OUR LADY OF LOURDES		CURRENT CHARGES			
Premise Address: PUNTA PRINCESA		Generation & Transmission			
Billing Address: PUNTA PRINCESA		Generation Charge		5.9492/kWh	32,839.58
		Transmission Charge		0.7413/kWh	4,091.98
		System Loss Charge		0.8851/kWh	4,885.75
TIN :		Sub-Total			41,817.31
Metering Information-----		Distribution Charges			
Meter No : 0276 EGS0 Pole No : 0465475		Distribution Charge		1.7506/kWh	9,663.31
Serial No : 10672310 Multiplier : 80		Supply Charge		0.4118/kWh	2,273.14
Period To : 08-07-2018 Pres Rdg : 6241		Metering Charge		0.6989/kWh	3,857.93
Period From : 07-07-2018 Prev Rdg : 6172				5.00/month	5.00
No of Days : 31 Diff Rdg : 69		Sub-Total			15,799.38
Avg kWh/day : 178.07 Registered : 5520		Others			
Conn Load : 72223 Billed kWh : 5520		Subsidy on Lifeline Charge		0.0878/kWh	484.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	1.12
		NPC/PSALM Adjustment		0.2823/kWh	1,558.30
		Surcharge		0.02 of 62,150.50	1,243.01
		Sub-Total			3,287.09
		Government Charges			
		Franchise Tax - Local			456.77
		Value Added Tax			
		Generation			2,311.61
		Transmission			430.01
		System Loss			361.04
		Distribution			1,895.93
		Others			262.27
		NPC/PSALM Adjustment			36.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	861.67
		Environmental Charge		0.0025/kWh	13.80
		NPC Stranded Contract Costs		0.1938/kWh	1,069.78
		NPC Stranded Debts		0.0265/kWh	146.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,414.78
		Sub-Total			9,260.48
		CURRENT BILL - AUGUST 2018			70,164.26
		TOTAL AMOUNT DUE			132,314.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 71,127.61			



Total Sales (VAT Inclusive)	70,164.26	
Less : VAT	5,297.40	
Amount Net of VAT	64,866.86	
Less: BIR 2306	2,207.27	
BIR 2307	1,227.21	VATable Sales 60,903.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,963.08
Amount Due	61,432.38	VAT Zero Rated Sales 0.00
Add : VAT	5,297.40	VAT Amount 5,297.40
TOTAL AMOUNT DUE	66,729.78	TOTAL SALES 70,164.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/120/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OUR LADY OF LOURDES	Premise Address: PUNTA PRINCESA
Meter Number : 0276 EGS0	Billing Address: PUNTA PRINCESA
Pole Number : 0465475	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

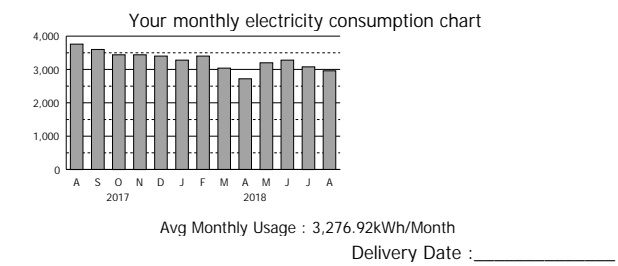
Bill ID 203443563250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20312100009

1015957963
Date : 08-08-2018
BC04/956.1/160/0451913/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031210000-9		Rate Schedule : 04-P-48		Business Style :	
Customer Information-----		PREVIOUS BALANCE		33,669.75	
Name : TING,ROLANDO		CURRENT CHARGES			
Premise Address: DON BOSCO VILL PUNTA PRINCESA 000000000		Generation & Transmission			
Billing Address: DON BOSCO VILL PUNTA PRINCESA 000000000		Generation Charge		5.9492/kWh	17,609.63
		Transmission Charge		0.6415/kWh	1,898.84
		System Loss Charge		0.9222/kWh	2,729.71
TIN :		Sub-Total		22,238.18	
Metering Information-----		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 9335		Distribution Charge		1.3692/kWh	4,052.83
Period From : 07-07-2018 Prev Rdg : 9261		Supply Charge		460.54/month	460.54
No of Days : 31 Diff Rdg : 74		Metering Charge		525.08/month	525.08
Avg kWh/day : 95.48 Registered : 2960		Sub-Total		5,038.45	
Conn Load : 24626 Billed kWh : 2960		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	259.89
		Senior Citizen Subsidy Charge		0.000202/kWh	0.60
		NPC/PSALM Adjustment		0.2823/kWh	835.61
		Surcharge		0.02 of 33,670.00	673.40
		Sub-Total		1,769.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		217.84	
		Value Added Tax			
		Generation		1,239.56	
		Transmission		199.54	
		System Loss		200.45	
		Distribution		604.61	
		Others		138.21	
		NPC/PSALM Adjustment		19.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	462.06
		Environmental Charge		0.0025/kWh	7.40
		NPC Stranded Contract Costs		0.1938/kWh	573.65
		NPC Stranded Debts		0.0265/kWh	78.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	758.65
		Sub-Total		4,500.00	
		CURRENT BILL - AUGUST 2018		33,546.13	
		TOTAL AMOUNT DUE		67,215.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 72,186.22			



Total Sales (VAT Inclusive)	33,546.13
Less : VAT	2,401.96
Amount Net of VAT	31,144.17
Less: BIR 2306	1,000.82
BIR 2307	585.28
SC/PWD DISCOUNT	0.00
Amount Due	29,558.07
Add : VAT	2,401.96
TOTAL AMOUNT DUE	31,960.03
VATable Sales	29,046.13
VAT Exempt Sales	2,098.04
VAT Zero Rated Sales	0.00
VAT Amount	2,401.96
TOTAL SALES	33,546.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/160/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

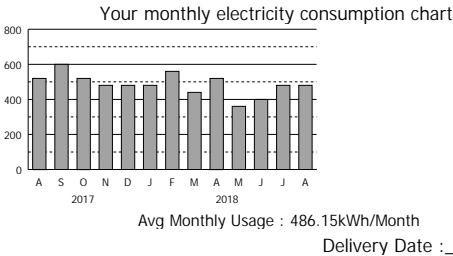
Customer Name : TING,ROLANDO	Premise Address: DON BOSCO VILL PUNTA PRINCESA 000000000
Meter Number : 1960EGAO	Billing Address: DON BOSCO VILL PUNTA PRINCESA 000000000
Pole Number : 0451913	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65911100009

1015960801
Date : 08-08-2018
BC04/956.1/450/0403414/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6591110000-9		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : YAPHA,ANTONIO P JR Premise Address: RIZAL AVENUE Billing Address: RIZAL AVENUE TIN : Metering Information----- Meter No : 0792 EESO Pole No : 0403414 Serial No : 13889550 Multiplier : 40 Period To : 08-07-2018 Pres Rdg : 769 Period From : 07-07-2018 Prev Rdg : 757 No of Days : 31 Diff Rdg : 12 Avg kWh/day : 15.48 Registered : 480 Conn Load : 23511 Billed kWh : 480 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	6,038.59
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,855.62
		Transmission Charge	0.7413/kWh 355.82
		System Loss Charge	0.8851/kWh 424.85
		Sub-Total	3,636.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 840.29
		Supply Charge	0.4118/kWh 197.66
		Metering Charge	0.6989/kWh 335.47
			5.00/month 5.00
		Sub-Total	1,378.42
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 42.14
		Senior Citizen Subsidy Charge	0.000202/kWh 0.10
		NPC/PSALM Adjustment	0.2823/kWh 135.50
		Surcharge	0.02 of 6,038.50 120.77
		Sub-Total	298.51
		Government Charges	
		Franchise Tax - Local	39.85
		Value Added Tax	
		Generation	201.01
		Transmission	37.39
		System Loss	31.40
		Distribution	165.41
		Others	24.34
		NPC/PSALM Adjustment	3.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.93
		Environmental Charge	0.0025/kWh 1.20
		NPC Stranded Contract Costs	0.1938/kWh 93.02
		NPC Stranded Debts	0.0265/kWh 12.72
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 123.02
		Sub-Total	807.47
		CURRENT BILL - AUGUST 2018	6,120.69
		TOTAL AMOUNT DUE	12,159.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 11, 2018 - 5,073.00	



Total Sales (VAT Inclusive)	6,120.69	
Less : VAT	462.73	
Amount Net of VAT	5,657.96	
Less: BIR 2306	192.81	
BIR 2307	107.06	VATable Sales 5,313.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344.74
Amount Due	5,358.09	VAT Zero Rated Sales 0.00
Add : VAT	462.73	VAT Amount 462.73
TOTAL AMOUNT DUE	5,820.82	TOTAL SALES 6,120.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/956.1/450/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YAPHA,ANTONIO P JR	Premise Address: RIZAL AVENUE
Meter Number : 0792 EESO	Billing Address: RIZAL AVENUE
Pole Number : 0403414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

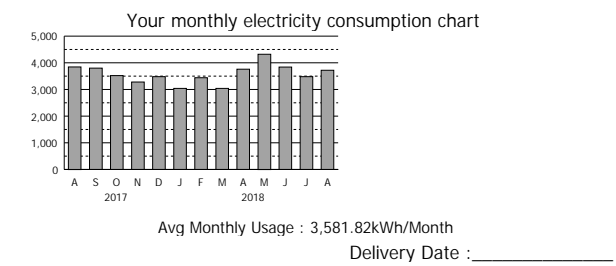
Bill ID 099869429998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09902861146

1015968980
Date : 08-08-2018
BC04/957.1/70/0540614/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0990286114-6		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		44,042.65	
Name : BASAK SAN NICOLAS BRGY. HALL		CURRENT CHARGES			
Premise Address: CABREROS CROSSING TAGUNOL ROAD		Generation & Transmission			
Billing Address: CABREROS CROSSING TAGUNOL ROAD		Generation Charge		5.9492/kWh	22,131.02
		Transmission Charge		0.7413/kWh	2,757.64
		System Loss Charge		0.8851/kWh	3,292.57
		Sub-Total			28,181.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	6,512.23
Meter No : DSG1700024	Pole No : 0540614	Supply Charge		0.4118/kWh	1,531.90
Serial No : 17677954	Multiplier : 40	Metering Charge		0.6989/kWh	2,599.91
Period To : 08-07-2018	Pres Rdg : 1107			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1014	Sub-Total			10,649.04
No of Days : 31	Diff Rdg : 93	Others			
Avg kWh/day : 120.00	Registered : 3720	Subsidy on Lifeline Charge		0.0878/kWh	326.62
Conn Load : 31480	Billed kWh : 3720	Senior Citizen Subsidy Charge		0.000202/kWh	0.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	1,050.16
		Surcharge		0.02 of 44,042.50	880.85
		Sub-Total			2,258.38
		Government Charges			
		Franchise Tax - Local			308.16
		Value Added Tax			
		Generation			1,557.83
		Transmission			289.79
		System Loss			243.31
		Distribution			1,277.88
		Others			181.97
		NPC/PSALM Adjustment			24.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	580.69
		Environmental Charge		0.0025/kWh	9.30
		NPC Stranded Contract Costs		0.1938/kWh	720.94
		NPC Stranded Debts		0.0265/kWh	98.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	953.44
		Sub-Total			6,246.52
		CURRENT BILL - AUGUST 2018			47,335.17
		TOTAL AMOUNT DUE			91,377.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 49,967.02			



Total Sales (VAT Inclusive)	47,335.17	
Less : VAT	3,575.41	
Amount Net of VAT	43,759.76	
Less: BIR 2306	1,489.77	
BIR 2307	827.94	VATable Sales 41,088.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,671.11
Amount Due	41,442.05	VAT Zero Rated Sales 0.00
Add : VAT	3,575.41	VAT Amount 3,575.41
TOTAL AMOUNT DUE	45,017.46	TOTAL SALES 47,335.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/957.1/70/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASAK SAN NICOLAS BRGY. HALL	Premise Address: CABREROS CROSSING TAGUNOL ROAD
Meter Number : DSG1700024	Billing Address: CABREROS CROSSING TAGUNOL ROAD
Pole Number : 0540614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80212047858

1015956980
Date : 08-08-2018
BC04/957.1/85/1072840/89

VAT REG. TIN: 000-566-230-000

Account ID : 8021204785-8

Customer Information-----
Name : BORROMEO,JOSE DANIEL RODRIGUEZ
Premise Address: SRP ROAD MAMBALING, CEBU CITY
Billing Address: SRP ROAD MAMBALING, CEBU CITY
TIN :
Metering Information-----

Period To	: 08-07-2018	Pres Rdg	: 5315
Period From	: 07-07-2018	Prev Rdg	: 5139
No of Days	: 31	Diff Rdg	: 176
Avg kWh/day	: 227.10	Registered	: 7040
Conn Load	: 66640	Billed kWh	: 7040

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 04-P-49

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge	5.9492/kWh	41,882.37
Transmission Charge	0.6415/kWh	4,516.16
System Loss Charge	0.9222/kWh	6,492.29
Sub-Total		52,890.82

Distribution Charges

Distribution Charge	1.3692/kWh	9,639.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,624.79

Others

Subsidy on Lifeline Charge	0.0878/kWh	618.11
Senior Citizen Subsidy Charge	0.000202/kWh	1.42
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		646.18

Government Charges

Franchise Tax - Local		481.20
Value Added Tax		
Generation		2,948.15
Transmission		474.57
System Loss		476.66
Distribution		1,274.97
Others		135.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,098.94
Environmental Charge	0.0025/kWh	17.60
NPC Stranded Contract Costs	0.1938/kWh	1,364.35
NPC Stranded Debts	0.0265/kWh	186.56
Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	1,804.35
Sub-Total		10,262.64

CURRENT BILL - AUGUST 2018

TOTAL AMOUNT DUE

DISCONNECTION/DUE DATE:48 hours from receipt hereof

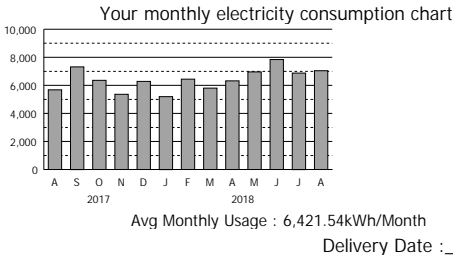
LAST PAYMENT - JULY 23, 2018 - 70,460.93

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

1,332.72

75,757.15



Total Sales (VAT Inclusive)	74,424.43	
Less : VAT	5,309.64	
Amount Net of VAT	69,114.79	
Less: BIR 2306	2,212.34	
BIR 2307	1,292.86	VATable Sales 64,161.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,953.00
Amount Due	65,609.59	VAT Zero Rated Sales 0.00
Add : VAT	5,309.64	VAT Amount 5,309.64
TOTAL AMOUNT DUE	70,919.23	TOTAL SALES 74,424.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/957.1/85/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

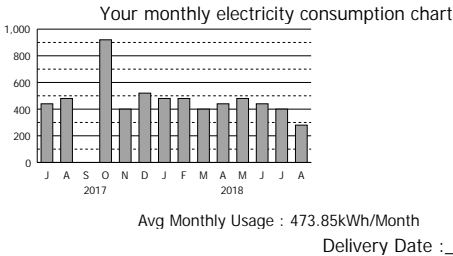
Customer Name : BORROMEO,JOSE DANIEL RODRIGUEZ	Premise Address: SRP ROAD MAMBALING, CEBU CITY
Meter Number : MTR1094938	Billing Address: SRP ROAD MAMBALING, CEBU CITY
Pole Number : 1072840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01351100001

1015962501
Date : 08-08-2018
BC04/957.1/250/0498661/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0135110000-1		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : ABELLAR,DIONISIO C Premise Address: 536 N BACALSO AVE MAMBALING CEBU CITY Billing Address: 536 N BACALSO AVE MAMBALING CEBU CITY TIN : Metering Information----- Meter No : 0503 EGS0 Pole No : 0498661 Serial No : 10672913 Multiplier : 40 Period To : 08-07-2018 Pres Rdg : 1248 Period From : 07-07-2018 Prev Rdg : 1241 No of Days : 31 Diff Rdg : 7 Avg kWh/day : 9.03 Registered : 280 Conn Load : 32808 Billed kWh : 280 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	5,199.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,665.78
		Transmission Charge	0.7413/kWh 207.56
		System Loss Charge	0.8851/kWh 247.83
		Sub-Total	2,121.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 490.17
		Supply Charge	0.4118/kWh 115.30
		Metering Charge	0.6989/kWh 195.69
			5.00/month 5.00
		Sub-Total	806.16
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 24.58
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 79.04
		Surcharge	0.02 of 5,200.00 104.00
		Sub-Total	207.68
		Government Charges	
		Franchise Tax - Local	23.51
		Value Added Tax	
		Generation	117.25
		Transmission	21.81
		System Loss	18.30
		Distribution	96.74
		Others	18.26
		NPC/PSALM Adjustment	1.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.71
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.26
		NPC Stranded Debts	0.0265/kWh 7.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 71.76
		Sub-Total	475.57
		CURRENT BILL - AUGUST 2018	3,610.58
		TOTAL AMOUNT DUE	8,810.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 5,740.00	



Total Sales (VAT Inclusive)	3,610.58
Less : VAT	274.21
Amount Net of VAT	3,336.37
Less: BIR 2306	114.28
BIR 2307	63.17
SC/PWD DISCOUNT	0.00
Amount Due	3,158.92
Add : VAT	274.21
TOTAL AMOUNT DUE	3,433.13
VATable Sales	3,135.01
VAT Exempt Sales	201.36
VAT Zero Rated Sales	0.00
VAT Amount	274.21
TOTAL SALES	3,610.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/957.1/250/0/10/08-08-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

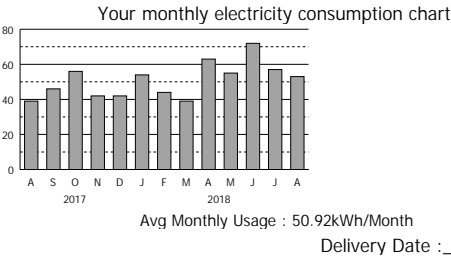
Customer Name : ABELLAR,DIONISIO C	Premise Address: 536 N BACALSO AVE MAMBALING CEBU CITY
Meter Number : 0503 EGS0	Billing Address: 536 N BACALSO AVE MAMBALING CEBU CITY
Pole Number : 0498661	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07395300002

1015966587
Date : 08-08-2018
BC04/574.8/40/0932623/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0739530000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.69	
Name : VILLAROSA,MARISSA C		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 138944WS6	Pole No : 0932623	Supply Charge		0.4118/kWh	21.83
Serial No : 62400320	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 5583	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5530	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 165	Billed kWh : 53	Surcharge		0.02 of 349.50	6.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 140.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.00
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.92
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			69.75
		CURRENT BILL - AUGUST 2018			470.28
		TOTAL AMOUNT DUE			819.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 600.00			



Total Sales (VAT Inclusive)	470.28	
Less : VAT	34.10	
Amount Net of VAT	436.18	
Less: BIR 2306	14.22	
BIR 2307	8.05	VATable Sales 400.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.65
Amount Due	413.91	VAT Zero Rated Sales 0.00
Add : VAT	34.10	VAT Amount 34.10
TOTAL AMOUNT DUE	448.01	TOTAL SALES 470.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/40/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

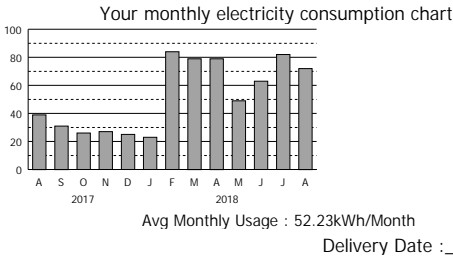
Customer Name : VILLAROSA,MARISSA C	Premise Address: MAYANA NAGA
Meter Number : 138944WS6	Billing Address: MAYANA NAGA
Pole Number : 0932623	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40966014660

1015960395
Date : 08-08-2018
BC04/574.8/121/0932714/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4096601466-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		884.36	
Name : VICTORILLO,ALMERA PONCE		CURRENT CHARGES			
Premise Address: MAYANA CITY OF NAGA		Generation & Transmission			
Billing Address: MAYANA CITY OF NAGA		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1104029	Pole No : 0932714	Supply Charge		0.4118/kWh	29.65
Serial No : 40046745	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-07-2018	Pres Rdg : 1808	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1736	Others			211.01
No of Days : 31	Diff Rdg : 72	Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Avg kWh/day : 2.32	Registered : 72	Surcharge		0.02 of 884.50	17.69
Conn Load : 122	Billed kWh : 72	Sub-Total			- 92.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			3.20
		Value Added Tax			
		Generation			30.15
		Transmission			3.00
		System Loss			4.67
		Distribution			25.32
		Others			- 6.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			105.10
		CURRENT BILL - AUGUST 2018			745.76
		TOTAL AMOUNT DUE			1,630.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 987.00			



Total Sales (VAT Inclusive)	745.76	
Less : VAT	56.18	
Amount Net of VAT	689.58	
Less: BIR 2306	23.43	
BIR 2307	12.88	VATable Sales 640.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.92
Amount Due	653.27	VAT Zero Rated Sales 0.00
Add : VAT	56.18	VAT Amount 56.18
TOTAL AMOUNT DUE	709.45	TOTAL SALES 745.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/121/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

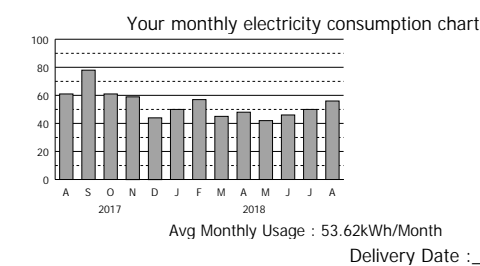
Customer Name : VICTORILLO,ALMERA PONCE	Premise Address: MAYANA CITY OF NAGA
Meter Number : MTR1104029	Billing Address: MAYANA CITY OF NAGA
Pole Number : 0932714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37214300008

1015966432
Date : 08-08-2018
BC04/574.8/160/0778020/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3721430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		365.04	
Name : OROS,MARCELO L		CURRENT CHARGES			
Premise Address: PUROK CACAO MAYANA NAGA		Generation & Transmission			
Billing Address: PUROK CACAO MAYANA NAGA		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1157593 Pole No : 0778020		Distribution Charge		1.7506/kWh 98.03	
Serial No : 133494190 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 1223		Metering Charge		0.6989/kWh 39.14	
Period From : 07-07-2018 Prev Rdg : 1167				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 300 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 750.50 15.01	
		Sub-Total		- 140.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.15	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 12.71	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.61	
		CURRENT BILL - AUGUST 2018		505.24	
		TOTAL AMOUNT DUE		870.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 385.24			



Total Sales (VAT Inclusive)	505.24	
Less : VAT	36.90	
Amount Net of VAT	468.34	
Less: BIR 2306	15.37	
BIR 2307	8.66	VATable Sales 430.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.71
Amount Due	444.31	VAT Zero Rated Sales 0.00
Add : VAT	36.90	VAT Amount 36.90
TOTAL AMOUNT DUE	481.21	TOTAL SALES 505.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/160/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

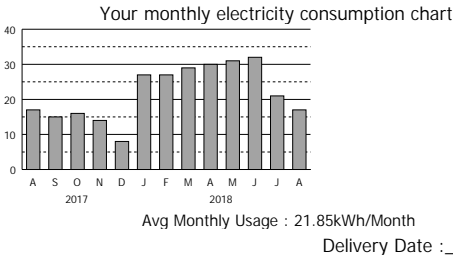
Customer Name : OROS,MARCELO L	Premise Address: PUROK CACAO MAYANA NAGA
Meter Number : MTR1157593	Billing Address: PUROK CACAO MAYANA NAGA
Pole Number : 0778020	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51372359433

1015961808
Date : 08-08-2018
BC04/574.8/185/0932742/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137235943-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		121.73	
Name : ROBISO,MERCY ACOSTA		CURRENT CHARGES			
Premise Address: MAYANA CITY OF NAGA		Generation & Transmission			
Billing Address: MAYANA CITY OF NAGA		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1164616	Pole No : 0932742	Supply Charge		0.4118/kWh	7.00
Serial No : 85060645	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 08-07-2018	Pres Rdg : 464			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 447	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 122	Billed kWh : 17	NPC/PSALM Adjustment		0.2823/kWh	4.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 121.50	2.43
		Sub-Total			- 164.64
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation		7.11	
		Transmission		0.71	
		System Loss		1.10	
		Distribution		6.44	
		Others			- 14.46
		NPC/PSALM Adjustment		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.87
		CURRENT BILL - AUGUST 2018			24.10
		TOTAL AMOUNT DUE			145.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 200.00			



Total Sales (VAT Inclusive)	24.10
Less : VAT	1.01
Amount Net of VAT	23.09
Less: BIR 2306	0.41
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	22.43
Add : VAT	1.01
TOTAL AMOUNT DUE	23.44
VATable Sales	12.23
VAT Exempt Sales	10.86
VAT Zero Rated Sales	0.00
VAT Amount	1.01
TOTAL SALES	24.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/185/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

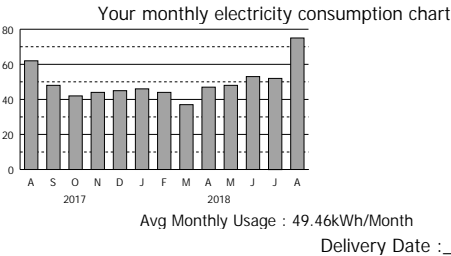
Customer Name : ROBISO,MERCY ACOSTA	Premise Address: MAYANA CITY OF NAGA
Meter Number : MTR1164616	Billing Address: MAYANA CITY OF NAGA
Pole Number : 0932742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57173773862

1015966427
Date : 08-08-2018
BC04/574.8/186/0749866/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5717377386-2		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : OROS,JENELINE REQUINTO Premise Address: MAYANA CITY OF NAGA Billing Address: MAYANA CITY OF NAGA TIN : Metering Information----- Meter No : MTR1209155 Pole No : 0749866 Serial No : 133479895 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 841 Period From : 07-07-2018 Prev Rdg : 766 No of Days : 31 Diff Rdg : 75 Avg kWh/day : 2.42 Registered : 75 Conn Load : 122 Billed kWh : 75 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	443.61	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	446.19
		Transmission Charge	0.3987/kWh	29.90
		System Loss Charge	0.9007/kWh	67.55
		Sub-Total		543.64
		Distribution Charges		
		Distribution Charge	1.7506/kWh	131.30
		Supply Charge	0.4118/kWh	30.89
		Metering Charge	0.6989/kWh	52.42
			5.00/month	5.00
		Sub-Total		219.61
		Others		
		Subsidy on Lifeline Discount	-0.15 of 763.25	- 114.49
		Surcharge	0.02 of 443.50	8.87
		Sub-Total		- 105.62
		Government Charges		
		Franchise Tax - Local		3.29
		Value Added Tax		
		Generation		31.39
		Transmission		3.13
		System Loss		4.88
		Distribution		26.35
		Others		- 8.40
		Universal Charge		
		Missionary Electrification	0.1561/kWh	11.71
		Environmental Charge	0.0025/kWh	0.19
		NPC Stranded Contract Costs	0.1938/kWh	14.54
		NPC Stranded Debts	0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	19.22
		Sub-Total		108.29
		CURRENT BILL - AUGUST 2018		765.92
		TOTAL AMOUNT DUE		1,209.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 9, 2018 - 461.41		



Total Sales (VAT Inclusive)	765.92	
Less : VAT	57.35	
Amount Net of VAT	708.57	
Less: BIR 2306	23.89	
BIR 2307	13.22	VATable Sales 657.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.94
Amount Due	671.46	VAT Zero Rated Sales 0.00
Add : VAT	57.35	VAT Amount 57.35
TOTAL AMOUNT DUE	728.81	TOTAL SALES 765.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/186/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROS,JENELINE REQUINTO	Premise Address: MAYANA CITY OF NAGA
Meter Number : MTR1209155	Billing Address: MAYANA CITY OF NAGA
Pole Number : 0749866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

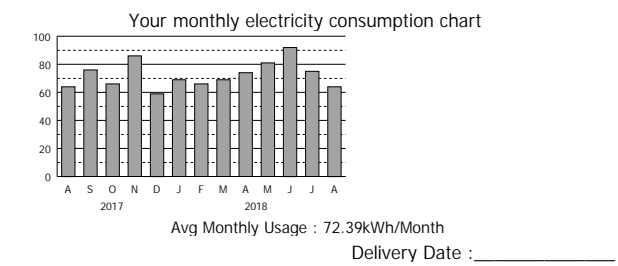
Bill ID 255440958455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25573300008

1015958883
Date : 08-08-2018
BC04/574.8/190/0749866/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2557330000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GRACIA,JEREMIAS S Premise Address: MAYANA NAGA Billing Address: MAYANA NAGA		PREVIOUS BALANCE		369.28	
TIN : Metering Information----- Meter No : 520310 GS6 Pole No : 0749866 Serial No : 63447106 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6277 Period From : 07-07-2018 Prev Rdg : 6213 No of Days : 31 Diff Rdg : 64 Avg kWh/day : 2.07 Registered : 64 Conn Load : 240 Billed kWh : 64		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 380.75 Transmission Charge 0.3987/kWh 25.52 System Loss Charge 0.9007/kWh 57.64 Sub-Total 463.91 Distribution Charges Distribution Charge 1.7506/kWh 112.04 Supply Charge 0.4118/kWh 26.36 Metering Charge 0.6989/kWh 44.73 5.00/month 5.00 Sub-Total 188.13 Others Subsidy on Lifeline Discount -0.2 of 652.04 - 130.41 NPC/PSALM Adjustment 0.2823/kWh 18.07 Surcharge 0.02 of 869.50 17.39 Sub-Total - 94.95 Government Charges Franchise Tax - Local 2.79 Value Added Tax Generation 26.80 Transmission 2.66 System Loss 4.15 Distribution 22.58 Others - 8.82 NPC/PSALM Adjustment 0.42 Universal Charge Missionary Electrification 0.1561/kWh 9.99 Environmental Charge 0.0025/kWh 0.16 NPC Stranded Contract Costs 0.1938/kWh 12.40 NPC Stranded Debts 0.0265/kWh 1.70 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 16.40 Sub-Total 91.23 CURRENT BILL - AUGUST 2018 648.32			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
				TOTAL AMOUNT DUE 1,017.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - AUGUST 3, 2018 - 500.00	



Total Sales (VAT Inclusive)	648.32	
Less : VAT	47.79	
Amount Net of VAT	600.53	
Less: BIR 2306	19.92	
BIR 2307	11.20	VATable Sales 557.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.44
Amount Due	569.41	VAT Zero Rated Sales 0.00
Add : VAT	47.79	VAT Amount 47.79
TOTAL AMOUNT DUE	617.20	TOTAL SALES 648.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/190/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

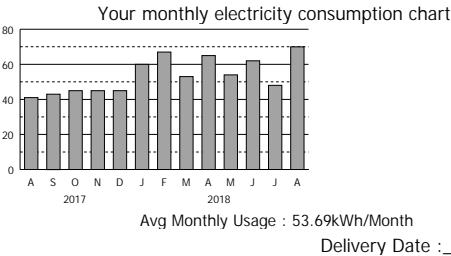
Customer Name : GRACIA,JEREMIAS S	Premise Address: MAYANA NAGA
Meter Number : 520310 GS6	Billing Address: MAYANA NAGA
Pole Number : 0749866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15573300009

1015958754
Date : 08-08-2018
BC04/574.8/220/0749866/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1557330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		853.94	
Name : OROS,JUANA C		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 345193GS6 Pole No : 0749866		Distribution Charge		1.7506/kWh	122.54
Serial No : 45353445 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 08-07-2018 Pres Rdg : 9415		Metering Charge		0.6989/kWh	48.92
Period From : 07-07-2018 Prev Rdg : 9345				5.00/month	5.00
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 240 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 854.00	17.08
		Sub-Total		- 105.70	
		Government Charges			
		Franchise Tax - Local		3.03	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.87	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		99.51	
		CURRENT BILL - AUGUST 2018		706.50	
		TOTAL AMOUNT DUE		1,560.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 650.00			



Total Sales (VAT Inclusive)	706.50	
Less : VAT	52.00	
Amount Net of VAT	654.50	
Less: BIR 2306	21.67	
BIR 2307	12.20	VATable Sales 606.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.51
Amount Due	620.63	VAT Zero Rated Sales 0.00
Add : VAT	52.00	VAT Amount 52.00
TOTAL AMOUNT DUE	672.63	TOTAL SALES 706.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/220/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OROS,JUANA C	Premise Address: MAYANA NAGA
Meter Number : 345193GS6	Billing Address: MAYANA NAGA
Pole Number : 0749866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

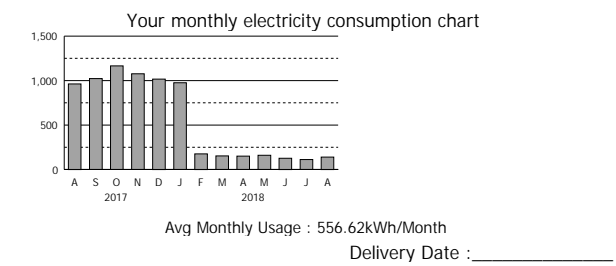
Bill ID 15403085004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15443300007

1015957985
Date : 08-08-2018
BC04/574.8/265/0932616/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1544330000-7		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,420.09	
Name : ARPON,ERLINDA Y		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.7413/kWh	103.78
		System Loss Charge		0.8851/kWh	123.91
		Sub-Total			1,060.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 562427 GS6	Pole No : 0932616	Supply Charge		0.4118/kWh	57.65
Serial No : 22698225	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 54384			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 54244	Sub-Total			405.58
No of Days : 31	Diff Rdg : 140	Others			
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Conn Load : 140	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.52
		Surcharge		0.02 of 1,420.00	28.40
		Sub-Total			80.24
		Government Charges			
		Franchise Tax - Local			7.73
		Value Added Tax			
		Generation			58.62
		Transmission			10.91
		System Loss			9.16
		Distribution			48.67
		Others			5.81
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			230.75
		CURRENT BILL - AUGUST 2018			1,777.15
		TOTAL AMOUNT DUE			3,197.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,667.00			



Total Sales (VAT Inclusive)	1,777.15	
Less : VAT	134.10	
Amount Net of VAT	1,643.05	
Less: BIR 2306	55.89	
BIR 2307	31.08	VATable Sales 1,546.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.65
Amount Due	1,556.08	VAT Zero Rated Sales 0.00
Add : VAT	134.10	VAT Amount 134.10
TOTAL AMOUNT DUE	1,690.18	TOTAL SALES 1,777.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/265/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

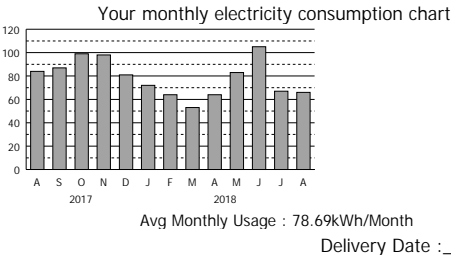
Customer Name : ARPON,ERLINDA Y	Premise Address: MAYANA NAGA
Meter Number : 562427 GS6	Billing Address: MAYANA NAGA
Pole Number : 0932616	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70453300009

1015957920
Date : 08-08-2018
BC04/574.8/320/0738433/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045330000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,382.64	
Name : VICTORILLO,ILUMINADA B.		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 301389GS6 Pole No : 0738433		Distribution Charge		1.7506/kWh 115.54	
Serial No : 44726286 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 8021		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 7955				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 300 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 1,382.50 27.65	
		Sub-Total		- 88.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.92	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 7.92	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.33	
		CURRENT BILL - AUGUST 2018		679.42	
		TOTAL AMOUNT DUE		2,062.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 500.00			



Total Sales (VAT Inclusive)	679.42	
Less : VAT	50.48	
Amount Net of VAT	628.94	
Less: BIR 2306	21.04	
BIR 2307	11.74	VATable Sales 584.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.85
Amount Due	596.16	VAT Zero Rated Sales 0.00
Add : VAT	50.48	VAT Amount 50.48
TOTAL AMOUNT DUE	646.64	TOTAL SALES 679.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/320/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

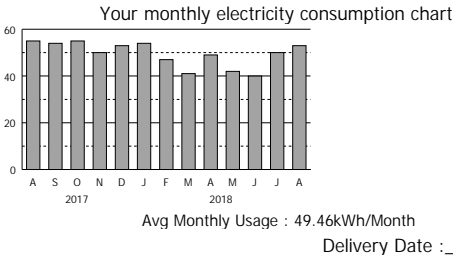
Customer Name : VICTORILLO,ILUMINADA B.	Premise Address: MAYANA NAGA
Meter Number : 301389GS6	Billing Address: MAYANA NAGA
Pole Number : 0738433	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22236774091

1015966628
Date : 08-08-2018
BC04/574.8/374/0738433/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2223677409-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		381.74	
Name : VICTORILLO,JENNILYN BASTIDA		CURRENT CHARGES			
Premise Address: MAYANA CITY OF NAGA		Generation & Transmission			
Billing Address: MAYANA CITY OF NAGA		Generation Charge		5.9492/kWh	315.31
		Transmission Charge		0.3987/kWh	21.13
		System Loss Charge		0.9007/kWh	47.74
		Sub-Total			384.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1036842	Pole No : 0738433	Supply Charge		0.4118/kWh	21.83
Serial No : 126818534	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 1943	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1890	Others			156.65
No of Days : 31	Diff Rdg : 53	Subsidy on Lifeline Discount		-0.3 of 540.83	- 162.25
Avg kWh/day : 1.71	Registered : 53	NPC/PSALM Adjustment		0.2823/kWh	14.96
Conn Load : 232	Billed kWh : 53	Surcharge		0.02 of 381.50	7.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 139.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.01
		Value Added Tax			
		Generation			22.21
		Transmission			2.22
		System Loss			3.44
		Distribution			18.80
		Others			- 12.84
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.58
		Sub-Total			69.84
		CURRENT BILL - AUGUST 2018			471.01
		TOTAL AMOUNT DUE			852.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 251.00			



Total Sales (VAT Inclusive)	471.01	
Less : VAT	34.18	
Amount Net of VAT	436.83	
Less: BIR 2306	14.25	
BIR 2307	8.06	VATable Sales 401.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.66
Amount Due	414.52	VAT Zero Rated Sales 0.00
Add : VAT	34.18	VAT Amount 34.18
TOTAL AMOUNT DUE	448.70	TOTAL SALES 471.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/374/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: VICTORILLO,JENNILYN BASTIDA	Premise Address: MAYANA CITY OF NAGA
Meter Number	: MTR1036842	Billing Address: MAYANA CITY OF NAGA
Pole Number	: 0738433	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 960471380863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

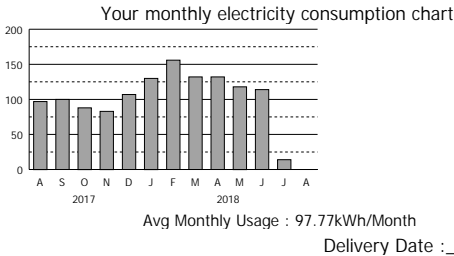
96007300005

1015960319
Date : 08-08-2018
BC04/574.8/410/0777084/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9600730000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,886.46	
Name : ENGALING,ANECITA O		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 12,886.50	257.73
		Sub-Total			257.73
		Government Charges			
		Franchise Tax - Local			1.31
		Value Added Tax			
		Distribution			0.60
		Others			31.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			32.99
		CURRENT BILL - AUGUST 2018			295.72
		TOTAL AMOUNT DUE			13,182.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 11, 2018 - 800.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	295.72	
Less : VAT	31.68	
Amount Net of VAT	264.04	
Less: BIR 2306	13.20	
BIR 2307	5.28	VATable Sales 262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.31
Amount Due	245.56	VAT Zero Rated Sales 0.00
Add : VAT	31.68	VAT Amount 31.68
TOTAL AMOUNT DUE	277.24	TOTAL SALES 295.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/574.8/410/0/33/08-08-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ENGALING,ANECITA O	Premise Address: MAYANA NAGA
Meter Number : 454104GS6	Billing Address: MAYANA NAGA
Pole Number : 0777084	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

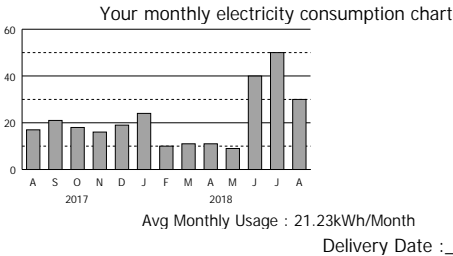
Bill ID : 770284840680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77004300008

1015965223
Date : 08-08-2018
BC04/574.8/440/0777070/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7700430000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		381.10	
Name : GUILLERGAN,JESUS B		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh 178.48	
		Transmission Charge		0.3987/kWh 11.96	
		System Loss Charge		0.9007/kWh 27.02	
TIN :		Sub-Total		217.46	
Metering Information-----		Distribution Charges			
Meter No : 211681WS6 Pole No : 0777070		Distribution Charge		1.7506/kWh 52.52	
Serial No : 47129494 Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-07-2018 Pres Rdg : 1746		Metering Charge		0.6989/kWh 20.97	
Period From : 07-07-2018 Prev Rdg : 1716				5.00/month 5.00	
No of Days : 31 Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30		Others			
Conn Load : 240 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 308.30 - 200.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.47	
		Surcharge		0.02 of 381.00 7.62	
		Sub-Total		- 184.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		12.57	
		Transmission		1.26	
		System Loss		1.95	
		Distribution		10.90	
		Others		- 16.35	
		NPC/PSALM Adjustment		0.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		NPC Stranded Debts		0.0265/kWh 0.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.69	
		Sub-Total		30.21	
		CURRENT BILL - AUGUST 2018		154.20	
		TOTAL AMOUNT DUE		535.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 270.00			



Total Sales (VAT Inclusive)	154.20	
Less : VAT	10.53	
Amount Net of VAT	143.67	
Less: BIR 2306	4.38	
BIR 2307	2.49	VATable Sales 123.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.68
Amount Due	136.80	VAT Zero Rated Sales 0.00
Add : VAT	10.53	VAT Amount 10.53
TOTAL AMOUNT DUE	147.33	TOTAL SALES 154.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/440/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUILLERGAN,JESUS B	Premise Address: MAYANA NAGA
Meter Number : 211681WS6	Billing Address: MAYANA NAGA
Pole Number : 0777070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

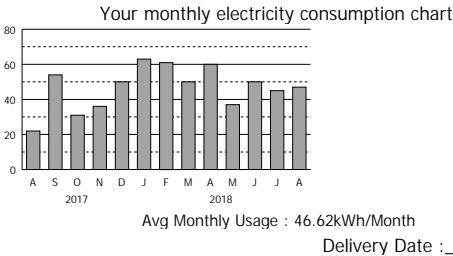
Bill ID 302381206835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30214300003

1015957164
Date : 08-08-2018
BC04/574.8/450/0777070/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3021430000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		346.98	
Name : BASTIDA,FELIX T		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	279.61
		Transmission Charge		0.3987/kWh	18.74
		System Loss Charge		0.9007/kWh	42.33
		Sub-Total			340.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 411246GS6	Pole No : 0777070	Supply Charge		0.4118/kWh	19.35
Serial No : 2003218285	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018	Pres Rdg : 6365	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6318	Others			139.48
No of Days : 31	Diff Rdg : 47	Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Avg kWh/day : 1.52	Registered : 47	NPC/PSALM Adjustment		0.2823/kWh	13.27
Conn Load : 240	Billed kWh : 47	Surcharge		0.02 of 747.00	14.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 163.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.58
		Value Added Tax			
		Generation			19.68
		Transmission			1.95
		System Loss			3.06
		Distribution			16.74
		Others			- 14.59
		NPC/PSALM Adjustment			0.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
		Sub-Total			58.60
		CURRENT BILL - AUGUST 2018			374.91
		TOTAL AMOUNT DUE			721.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 400.00			



Total Sales (VAT Inclusive)	374.91
Less : VAT	27.15
Amount Net of VAT	347.76
Less: BIR 2306	11.32
BIR 2307	6.36
SC/PWD DISCOUNT	0.00
Amount Due	330.08
Add : VAT	27.15
TOTAL AMOUNT DUE	357.23
VATable Sales	316.31
VAT Exempt Sales	31.45
VAT Zero Rated Sales	0.00
VAT Amount	27.15
TOTAL SALES	374.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/574.8/450/0/33/08-08-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BASTIDA,FELIX T	Premise Address: MAYANA NAGA
Meter Number : 411246GS6	Billing Address: MAYANA NAGA
Pole Number : 0777070	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

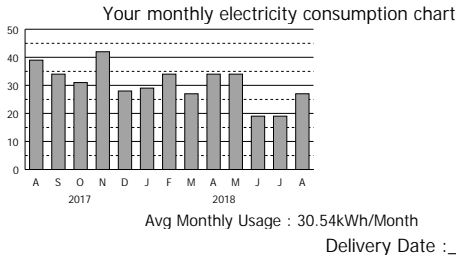
Bill ID 321685451573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32114300000

1015966071
Date : 08-08-2018
BC04/574.8/530/0743032/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3211430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.09	
Name : ALFEREZ,MARGARITA G		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	160.63
		Transmission Charge		0.3987/kWh	10.76
		System Loss Charge		0.9007/kWh	24.32
		Sub-Total			195.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : BSG1802237	Pole No : 0743032	Supply Charge		0.4118/kWh	11.12
Serial No : 85166979	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-07-2018	Pres Rdg : 218	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 191	Others			82.26
No of Days : 31	Diff Rdg : 27	Subsidy on Lifeline Discount		-0.65 of 277.97	- 180.68
Avg kWh/day : 0.87	Registered : 27	NPC/PSALM Adjustment		0.2823/kWh	7.62
Conn Load : 240	Billed kWh : 27	Surcharge		0.02 of 353.00	7.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 166.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.56
		Value Added Tax			
		Generation			11.31
		Transmission			1.12
		System Loss			1.76
		Distribution			9.87
		Others			- 14.73
		NPC/PSALM Adjustment			0.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.92
		Sub-Total			27.23
		CURRENT BILL - AUGUST 2018			139.20
		TOTAL AMOUNT DUE			492.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 200.00			



Total Sales (VAT Inclusive)	139.20
Less : VAT	9.51
Amount Net of VAT	129.69
Less: BIR 2306	3.96
BIR 2307	2.25
SC/PWD DISCOUNT	0.00
Amount Due	123.48
Add : VAT	9.51
TOTAL AMOUNT DUE	132.99
VATable Sales	111.97
VAT Exempt Sales	17.72
VAT Zero Rated Sales	0.00
VAT Amount	9.51
TOTAL SALES	139.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/530/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

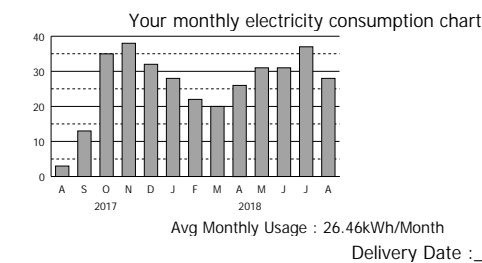
Customer Name : ALFEREZ,MARGARITA G	Premise Address: MAYANA NAGA
Meter Number : BSG1802237	Billing Address: MAYANA NAGA
Pole Number : 0743032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86007300006

1015960588
Date : 08-08-2018
BC04/574.8/540/0743032/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8600730000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		540.32	
Name : GUILLERGAN,CONCORDIA O		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh 166.58	
		Transmission Charge		0.3987/kWh 11.16	
		System Loss Charge		0.9007/kWh 25.22	
		Sub-Total		202.96	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 49.02	
Meter No : 457531GS6 Pole No : 0743032		Supply Charge		0.4118/kWh 11.53	
Serial No : 63936252 Multiplier : 1		Metering Charge		0.6989/kWh 19.57	
Period To : 08-07-2018 Pres Rdg : 5456				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5428		Sub-Total		85.12	
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 288.08 - 187.25	
Conn Load : 222 Billed kWh : 28		NPC/PSALM Adjustment		0.2823/kWh 7.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 690.50 13.81	
		Sub-Total		- 165.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		11.72	
		Transmission		1.17	
		System Loss		1.84	
		Distribution		10.21	
		Others		- 14.48	
		NPC/PSALM Adjustment		0.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.38	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.43	
		NPC Stranded Debts		0.0265/kWh 0.74	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.18	
		Sub-Total		29.06	
		CURRENT BILL - AUGUST 2018		151.60	
		TOTAL AMOUNT DUE		691.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 150.00			



Total Sales (VAT Inclusive)	151.60
Less : VAT	10.65
Amount Net of VAT	140.95
Less: BIR 2306	4.45
BIR 2307	2.46
SC/PWD DISCOUNT	0.00
Amount Due	134.04
Add : VAT	10.65
TOTAL AMOUNT DUE	144.69
VATable Sales	122.54
VAT Exempt Sales	18.41
VAT Zero Rated Sales	0.00
VAT Amount	10.65
TOTAL SALES	151.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/540/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

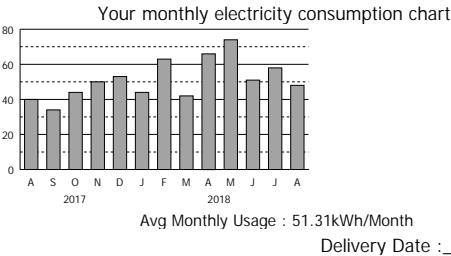
Customer Name : GUILLERGAN,CONCORDIA O	Premise Address: MAYANA NAGA
Meter Number : 457531GS6	Billing Address: MAYANA NAGA
Pole Number : 0743032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75104300001

1015956511
Date : 08-08-2018
BC04/574.8/570/0743032/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7510430000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,004.37	
Name : GERALDEZ,EDWINA G		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 370111GS6 Pole No : 0743032		Distribution Charge		1.7506/kWh 84.03	
Serial No : 2002109016 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 5908		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 5860				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 240 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 1,004.50 20.09	
		Sub-Total		- 162.47	
		Government Charges			
		Franchise Tax - Local		1.64	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 14.31	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		60.43	
		CURRENT BILL - AUGUST 2018		388.24	
		TOTAL AMOUNT DUE		1,392.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 781.96			



Total Sales (VAT Inclusive)	388.24
Less : VAT	28.31
Amount Net of VAT	359.93
Less: BIR 2306	11.79
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	341.55
Add : VAT	28.31
TOTAL AMOUNT DUE	369.86
VATable Sales	327.81
VAT Exempt Sales	32.12
VAT Zero Rated Sales	0.00
VAT Amount	28.31
TOTAL SALES	388.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/570/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERALDEZ,EDWINA G	Premise Address: MAYANA NAGA
Meter Number : 370111GS6	Billing Address: MAYANA NAGA
Pole Number : 0743032	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

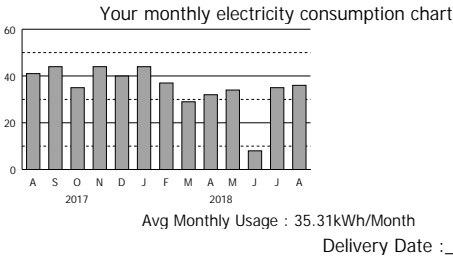
Bill ID 631318610039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63104300007

1015967450
Date : 08-08-2018
BC04/574.8/600/0777672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6310430000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		238.59	
Name : GUILLERGAN,RICARDO B		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
		Sub-Total			260.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1073924	Pole No : 0777672	Supply Charge		0.4118/kWh	14.82
Serial No : 40042051	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 08-07-2018	Pres Rdg : 1296	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1260	Others			108.00
No of Days : 31	Diff Rdg : 36	Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Avg kWh/day : 1.16	Registered : 36	NPC/PSALM Adjustment		0.2823/kWh	10.16
Conn Load : 240	Billed kWh : 36	Surcharge		0.02 of 238.50	4.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			15.08
		Transmission			1.50
		System Loss			2.35
		Distribution			12.96
		Others			- 15.26
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total			40.74
		CURRENT BILL - AUGUST 2018			240.14
		TOTAL AMOUNT DUE			478.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 585.88			



Total Sales (VAT Inclusive)	240.14	
Less : VAT	16.87	
Amount Net of VAT	223.27	
Less: BIR 2306	7.03	
BIR 2307	4.01	VATable Sales 199.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.87
Amount Due	212.23	VAT Zero Rated Sales 0.00
Add : VAT	16.87	VAT Amount 16.87
TOTAL AMOUNT DUE	229.10	TOTAL SALES 240.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/600/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUILLERGAN,RICARDO B	Premise Address: MAYANA NAGA
Meter Number : MTR1073924	Billing Address: MAYANA NAGA
Pole Number : 0777672	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71366957125

1015962290
Date : 08-08-2018
BC04/574.8/606/0777686/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136695712-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		476.42	
Name : VICTORILLO,WILMA GUTIERREZ		CURRENT CHARGES			
Premise Address: PUROK MANGGA II MAYANA, NAGA		Generation & Transmission			
Billing Address: PUROK MANGGA II MAYANA, NAGA		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1063212 Pole No : 0777686		Distribution Charge		1.7506/kWh 84.03	
Serial No : 125295451 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 2595		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 2547				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 122 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 476.50 9.53	
		Sub-Total		- 173.03	
		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.59	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.10	
		CURRENT BILL - AUGUST 2018		376.35	
		TOTAL AMOUNT DUE		852.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 488.00			

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	

Your monthly electricity consumption chart

Avg Monthly Usage : 51.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	376.35
Less : VAT	27.03
Amount Net of VAT	349.32
Less: BIR 2306	11.26
BIR 2307	6.38
SC/PWD DISCOUNT	0.00
Amount Due	331.68
Add : VAT	27.03
TOTAL AMOUNT DUE	358.71

VATable Sales	317.25
VAT Exempt Sales	32.07
VAT Zero Rated Sales	0.00
VAT Amount	27.03
TOTAL SALES	376.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/574.8/606/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

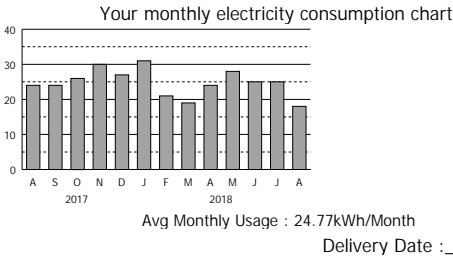
Customer Name : VICTORILLO,WILMA GUTIERREZ	Premise Address: PUROK MANGGA II MAYANA, NAGA
Meter Number : MTR1063212	Billing Address: PUROK MANGGA II MAYANA, NAGA
Pole Number : 0777686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60960082497

1015960375
Date : 08-08-2018
BC04/574.8/615/0749894/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6096008249-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.20	
Name : BOTE,JONALIE BUTASLAC		CURRENT CHARGES			
Premise Address: MAYANA NAGA		Generation & Transmission			
Billing Address: MAYANA NAGA		Generation Charge		5.9492/kWh	107.09
		Transmission Charge		0.3987/kWh	7.18
		System Loss Charge		0.9007/kWh	16.21
		Sub-Total			130.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1206564	Pole No : 0749894	Supply Charge		0.4118/kWh	7.41
Serial No : 40151180	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 08-07-2018	Pres Rdg : 437	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 419	Others			56.50
No of Days : 31	Diff Rdg : 18	Subsidy on Lifeline Discount		-1. of 181.98	- 181.98
Avg kWh/day : 0.58	Registered : 18	Surcharge		0.02 of 113.00	2.26
Conn Load : 122	Billed kWh : 18	Sub-Total			- 179.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			7.54
		Transmission			0.75
		System Loss			1.16
		Distribution			6.78
		Others			- 15.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.61
		Sub-Total			12.36
		CURRENT BILL - AUGUST 2018			19.62
		TOTAL AMOUNT DUE			132.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 244.00			



Total Sales (VAT Inclusive)	19.62
Less : VAT	0.88
Amount Net of VAT	18.74
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	18.23
Add : VAT	0.88
TOTAL AMOUNT DUE	19.11
VATable Sales	7.26
VAT Exempt Sales	11.48
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	19.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/615/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

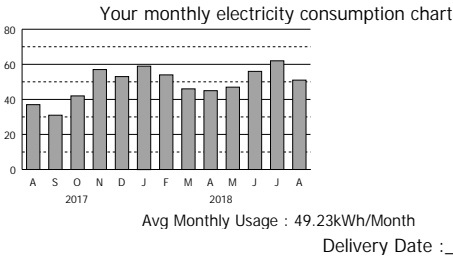
Customer Name	: BOTE,JONALIE BUTASLAC	Premise Address: MAYANA NAGA
Meter Number	: MTR1206564	Billing Address: MAYANA NAGA
Pole Number	: 0749894	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67196728298

1015966384
Date : 08-08-2018
BC04/574.8/740/0777665/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6719672829-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		597.54	
Name : CANTORNE,JOVELYN ALFEREZ		CURRENT CHARGES			
Premise Address: MAYANA CITY OF NAGA		Generation & Transmission			
Billing Address: MAYANA CITY OF NAGA		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1142998	Pole No : 0777665	Supply Charge		0.4118/kWh	21.00
Serial No : 40099394	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 08-07-2018	Pres Rdg : 1182			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1131	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
Conn Load : 122	Billed kWh : 51	Surcharge		0.02 of 1,086.50	21.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 134.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.93
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 10.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			68.59
		CURRENT BILL - AUGUST 2018			454.74
		TOTAL AMOUNT DUE			1,052.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 5, 2018 - 489.00					



Total Sales (VAT Inclusive)	454.74	
Less : VAT	34.27	
Amount Net of VAT	420.47	
Less: BIR 2306	14.29	
BIR 2307	7.76	VATable Sales 386.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.32
Amount Due	398.42	VAT Zero Rated Sales 0.00
Add : VAT	34.27	VAT Amount 34.27
TOTAL AMOUNT DUE	432.69	TOTAL SALES 454.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/574.8/740/0/33/08-08-2018/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

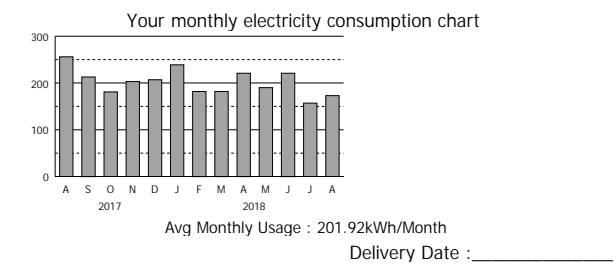
Customer Name : CANTORNE,JOVELYN ALFEREZ	Premise Address: MAYANA CITY OF NAGA
Meter Number : MTR1142998	Billing Address: MAYANA CITY OF NAGA
Pole Number : 0777665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35833609627

1015959840
Date : 08-08-2018
BC04/565.2/16/0951022/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3583360962-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FRANCISCO,MARIA MAYSHEL ANGO Premise Address: CENTRAL POBLACION CITY OF NAGA Billing Address: CENTRAL POBLACION CITY OF NAGA TIN : 446-274-042-000 Metering Information----- Meter No : MTR1039154 Pole No : 0951022 Serial No : 126814662 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 12194 Period From : 07-07-2018 Prev Rdg : 12021 No of Days : 31 Diff Rdg : 173 Avg kWh/day : 5.58 Registered : 173 Conn Load : 343 Billed kWh : 173 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,939.66
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,029.21
		Transmission Charge	0.3987/kWh 68.98
		System Loss Charge	0.9007/kWh 155.82
		Sub-Total	1,254.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 302.85
		Supply Charge	0.4118/kWh 71.24
		Metering Charge	0.6989/kWh 120.91
			5.00/month 5.00
		Sub-Total	500.00
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 15.19
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 48.84
		Surcharge	0.02 of 1,939.50 38.79
		Sub-Total	102.85
		Government Charges	
		Franchise Tax - Local	9.28
		Value Added Tax	
		Generation	72.45
		Transmission	7.22
		System Loss	11.22
		Distribution	60.00
		Others	7.59
		NPC/PSALM Adjustment	1.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.00
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.53
		NPC Stranded Debts	0.0265/kWh 4.58
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 44.34
		Sub-Total	278.79
		CURRENT BILL - AUGUST 2018	2,135.65
		TOTAL AMOUNT DUE	4,075.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 2,728.00	



Total Sales (VAT Inclusive)	2,135.65	
Less : VAT	159.63	
Amount Net of VAT	1,976.02	
Less: BIR 2306	66.52	
BIR 2307	37.32	VATable Sales 1,856.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.16
Amount Due	1,872.18	VAT Zero Rated Sales 0.00
Add : VAT	159.63	VAT Amount 159.63
TOTAL AMOUNT DUE	2,031.81	TOTAL SALES 2,135.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/16/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,MARIA MAYSHEL ANGO	Premise Address: CENTRAL POBLACION CITY OF NAGA
Meter Number : MTR1039154	Billing Address: CENTRAL POBLACION CITY OF NAGA
Pole Number : 0951022	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

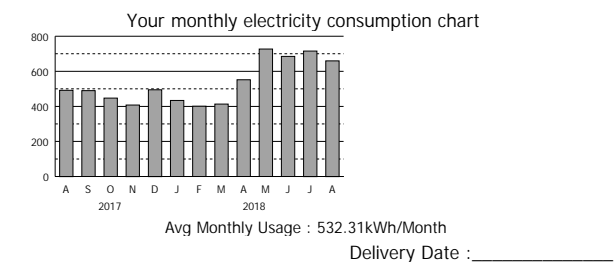
Bill ID 471803015752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47199200008

1015966171
Date : 08-08-2018
BC04/565.2/70/0989462/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4719920000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		31,801.70	
Name : CABISOR,CONSOLACION		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	3,926.47
		Transmission Charge		0.3987/kWh	263.14
		System Loss Charge		0.9007/kWh	594.46
TIN :		Sub-Total		4,784.07	
Metering Information-----		Distribution Charges			
Meter No : MTR1165994 Pole No : 0989462		Distribution Charge		1.7506/kWh	1,155.40
Serial No : 133499983 Multiplier : 1		Supply Charge		0.4118/kWh	271.79
Period To : 08-07-2018 Pres Rdg : 11798		Metering Charge		0.6989/kWh	461.27
Period From : 07-07-2018 Prev Rdg : 11138				5.00/month	5.00
No of Days : 31 Diff Rdg : 660		Sub-Total		1,893.46	
Avg kWh/day : 21.29 Registered : 660		Others			
Conn Load : 0 Billed kWh : 660		Subsidy on Lifeline Charge		0.0878/kWh	57.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	186.32
		Surcharge		0.02 of 33,801.50	676.03
		Sub-Total		920.43	
		Government Charges			
		Franchise Tax - Local		37.99	
		Value Added Tax			
		Generation		276.39	
		Transmission		27.52	
		System Loss		42.83	
		Distribution		227.22	
		Others		92.65	
		NPC/PSALM Adjustment		4.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	103.03
		Environmental Charge		0.0025/kWh	1.65
		NPC Stranded Contract Costs		0.1938/kWh	127.91
		NPC Stranded Debts		0.0265/kWh	17.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	169.16
		Sub-Total		1,128.21	
		CURRENT BILL - AUGUST 2018		8,726.17	
		TOTAL AMOUNT DUE		40,527.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	8,726.17	
Less : VAT	670.98	
Amount Net of VAT	8,055.19	
Less: BIR 2306	279.58	
BIR 2307	152.72	VATable Sales 7,597.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 457.23
Amount Due	7,622.89	VAT Zero Rated Sales 0.00
Add : VAT	670.98	VAT Amount 670.98
TOTAL AMOUNT DUE	8,293.87	TOTAL SALES 8,726.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/70/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

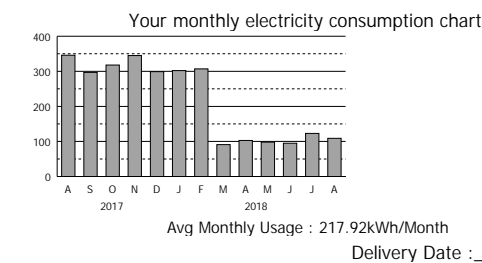
Customer Name : CABISOR,CONSOLACION	Premise Address: POBLACION NAGA
Meter Number : MTR1165994	Billing Address: POBLACION NAGA
Pole Number : 0989462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00199200007

1015956736
Date : 08-08-2018
BC04/565.2/100/0588305/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0019920000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,496.57	
Name : MABALATAN,RUSTICO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 648.46	
		Transmission Charge		0.3987/kWh 43.46	
		System Loss Charge		0.9007/kWh 98.18	
TIN :		Sub-Total		790.10	
Metering Information-----		Distribution Charges			
Meter No : BSG1790084 Pole No : 0588305		Distribution Charge		1.7506/kWh 190.82	
Serial No : 85150474 Multiplier : 1		Supply Charge		0.4118/kWh 44.89	
Period To : 08-07-2018 Pres Rdg : 2352		Metering Charge		0.6989/kWh 76.18	
Period From : 07-07-2018 Prev Rdg : 2243				5.00/month 5.00	
No of Days : 31 Diff Rdg : 109		Sub-Total		316.89	
Avg kWh/day : 3.52 Registered : 109		Others			
Conn Load : 0 Billed kWh : 109		Subsidy on Lifeline Charge		0.0878/kWh 9.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 30.77	
		Surcharge		0.02 of 1,496.50 29.93	
		Sub-Total		70.29	
		Government Charges			
		Franchise Tax - Local		5.89	
		Value Added Tax			
		Generation		45.65	
		Transmission		4.54	
		System Loss		7.08	
		Distribution		38.03	
		Others		5.45	
		NPC/PSALM Adjustment		0.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.02	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 21.12	
		NPC Stranded Debts		0.0265/kWh 2.89	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.94	
		Sub-Total		176.60	
		CURRENT BILL - AUGUST 2018		1,353.88	
		TOTAL AMOUNT DUE		2,850.45	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,116.00			



Total Sales (VAT Inclusive)	1,353.88
Less : VAT	101.47
Amount Net of VAT	1,252.41
Less: BIR 2306	42.28
BIR 2307	23.66
SC/PWD DISCOUNT	0.00
Amount Due	1,186.47
Add : VAT	101.47
TOTAL AMOUNT DUE	1,287.94
VATable Sales	1,177.28
VAT Exempt Sales	75.13
VAT Zero Rated Sales	0.00
VAT Amount	101.47
TOTAL SALES	1,353.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/100/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

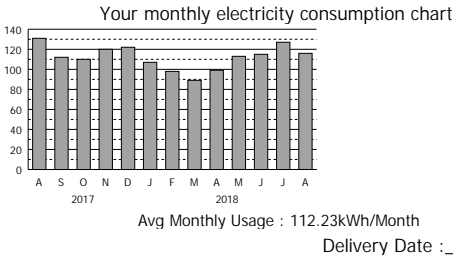
Customer Name : MABALATAN,RUSTICO	Premise Address: POBLACION NAGA
Meter Number : BSG1790084	Billing Address: POBLACION NAGA
Pole Number : 0588305	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80531300004

1015958671
Date : 08-08-2018
BC04/565.2/120/0989490/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8053130000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,582.96	
Name : DAYANAN,ERLINDA C		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1145969	Pole No : 0989490	Supply Charge		0.4118/kWh	47.77
Serial No : 40098557	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 3213	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3097	Others			336.91
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 150	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,583.00	31.66
		Sub-Total			74.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.26
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.77
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			187.85
		CURRENT BILL - AUGUST 2018			1,440.21
		TOTAL AMOUNT DUE			3,023.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,430.00			



Total Sales (VAT Inclusive)	1,440.21	
Less : VAT	107.91	
Amount Net of VAT	1,332.30	
Less: BIR 2306	44.95	
BIR 2307	25.17	VATable Sales 1,252.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.94
Amount Due	1,262.18	VAT Zero Rated Sales 0.00
Add : VAT	107.91	VAT Amount 107.91
TOTAL AMOUNT DUE	1,370.09	TOTAL SALES 1,440.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/120/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYANAN,ERLINDA C	Premise Address: CENTRAL POBLACION NAGA
Meter Number : MTR1145969	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0989490	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

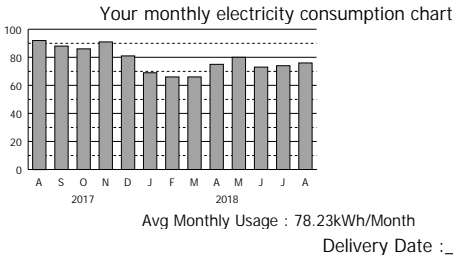
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

01041300003

1015960957
Date : 08-08-2018
BC04/565.2/200/0588326/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0104130000-3		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : VILLARICO,CAMILA T Premise Address: CENTRAL POBLACION NAGA Billing Address: CENTRAL POBLACION NAGA TIN : Metering Information----- Meter No : BSG1790188 Pole No : 0588326 Serial No : 85152042 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 891 Period From : 07-07-2018 Prev Rdg : 815 No of Days : 31 Diff Rdg : 76 Avg kWh/day : 2.45 Registered : 76 Conn Load : 240 Billed kWh : 76 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	776.47
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 452.14
		Transmission Charge	0.3987/kWh 30.30
		System Loss Charge	0.9007/kWh 68.45
		Sub-Total	550.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 133.05
		Supply Charge	0.4118/kWh 31.30
		Metering Charge	0.6989/kWh 53.12
			5.00/month 5.00
		Sub-Total	222.47
		Others	
		Subsidy on Lifeline Discount	-0.15 of 773.36 - 116.00
		NPC/PSALM Adjustment	0.2823/kWh 21.45
		Surcharge	0.02 of 776.50 15.53
		Sub-Total	- 79.02
		Government Charges	
		Franchise Tax - Local	3.47
		Value Added Tax	
		Generation	31.83
		Transmission	3.17
		System Loss	4.94
		Distribution	26.70
		Others	- 7.72
		NPC/PSALM Adjustment	0.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.48
		Sub-Total	111.17
		CURRENT BILL - AUGUST 2018	805.51
		TOTAL AMOUNT DUE	1,581.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 14, 2018 - 774.00	



Total Sales (VAT Inclusive)	805.51	
Less : VAT	59.42	
Amount Net of VAT	746.09	
Less: BIR 2306	24.74	
BIR 2307	13.96	VATable Sales 694.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.75
Amount Due	707.39	VAT Zero Rated Sales 0.00
Add : VAT	59.42	VAT Amount 59.42
TOTAL AMOUNT DUE	766.81	TOTAL SALES 805.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/200/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

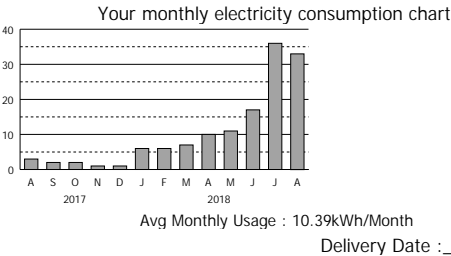
Customer Name : VILLARICO,CAMILA T	Premise Address: CENTRAL POBLACION NAGA
Meter Number : BSG1790188	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0588326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80199200009

1015956263
Date : 08-08-2018
BC04/565.2/210/0588326/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8019920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.44	
Name : VILLARICO,EUTQUIO		CURRENT CHARGES			
Premise Address: PROV ROAD NAGA		Generation & Transmission			
Billing Address: PROV ROAD NAGA		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1056830	Pole No : 0588326	Supply Charge		0.4118/kWh	13.59
Serial No : 121437869	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 332	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 299	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Conn Load : 0	Billed kWh : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 141.50	2.83
		Sub-Total			- 157.16
		Government Charges			
		Franchise Tax - Local			0.91
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.19
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.19
		CURRENT BILL - AUGUST 2018			218.65
		TOTAL AMOUNT DUE			360.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2015 - 6.00			



Total Sales (VAT Inclusive)	218.65	
Less : VAT	15.31	
Amount Net of VAT	203.34	
Less: BIR 2306	6.40	
BIR 2307	3.65	VATable Sales 181.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.88
Amount Due	193.29	VAT Zero Rated Sales 0.00
Add : VAT	15.31	VAT Amount 15.31
TOTAL AMOUNT DUE	208.60	TOTAL SALES 218.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/210/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

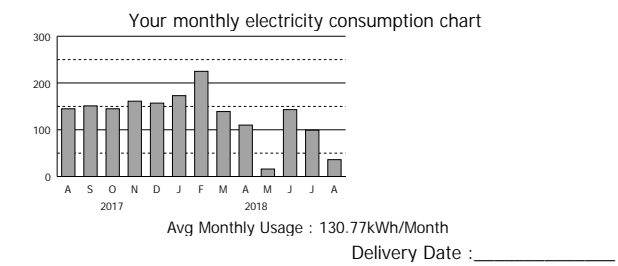
Customer Name : VILLARICO,EUTQUIO	Premise Address: PROV ROAD NAGA
Meter Number : MTR1056830	Billing Address: PROV ROAD NAGA
Pole Number : 0588326	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08711300007

1015967780
Date : 08-08-2018
BC04/565.2/260/0989476/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0871130000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,156.14	
Name : TOLENTINO,BIENVENIDO M2 A.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	214.17
		Transmission Charge		0.3987/kWh	14.35
		System Loss Charge		0.9007/kWh	32.43
TIN :		Sub-Total		260.95	
Metering Information-----		Distribution Charges			
Meter No : 548092 GS6 Pole No : 0989476		Distribution Charge		1.7506/kWh	63.02
Serial No : 62535673 Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 08-07-2018 Pres Rdg : 14688		Metering Charge		0.6989/kWh	25.16
Period From : 07-07-2018 Prev Rdg : 14652				5.00/month	5.00
No of Days : 31 Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16 Registered : 36		Others			
Conn Load : 1050 Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 368.95	- 184.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	10.16
		Surcharge		0.02 of 1,156.00	23.12
		Sub-Total		- 151.20	
		Government Charges			
		Franchise Tax - Local		1.09	
		Value Added Tax			
		Generation		15.08	
		Transmission		1.50	
		System Loss		2.35	
		Distribution		12.96	
		Others		- 13.04	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.23
		Sub-Total		43.05	
		CURRENT BILL - AUGUST 2018		260.80	
		TOTAL AMOUNT DUE		1,416.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,493.00			



Total Sales (VAT Inclusive)	260.80
Less : VAT	19.09
Amount Net of VAT	241.71
Less: BIR 2306	7.96
BIR 2307	4.38
SC/PWD DISCOUNT	0.00
Amount Due	229.37
Add : VAT	19.09
TOTAL AMOUNT DUE	248.46
VATable Sales	217.75
VAT Exempt Sales	23.96
VAT Zero Rated Sales	0.00
VAT Amount	19.09
TOTAL SALES	260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/260/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,BIENVENIDO M2 A.	Premise Address: SOUTH POBLACION NAGA
Meter Number : 548092 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0989476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

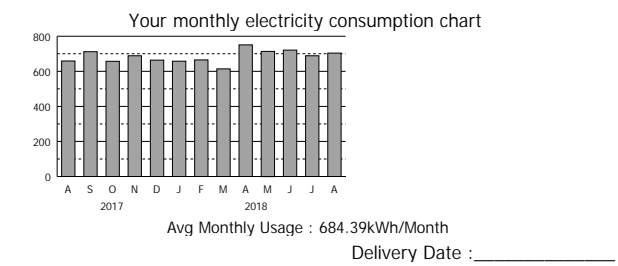
Bill ID 864756409382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86431300002

1015962261
Date : 08-08-2018
BC04/565.2/350/0588354/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8643130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,427.17	
Name : TOLENTINO,GEORGIE M		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Generation Charge		5.9492/kWh 4,188.24	
		Transmission Charge		0.3987/kWh 280.68	
		System Loss Charge		0.9007/kWh 634.09	
TIN :		Sub-Total		5,103.01	
Metering Information-----		Distribution Charges			
Meter No : 465287GS6 Pole No : 0588354		Distribution Charge		1.7506/kWh 1,232.42	
Serial No : 79288329 Multiplier : 1		Supply Charge		0.4118/kWh 289.91	
Period To : 08-07-2018 Pres Rdg : 40452		Metering Charge		0.6989/kWh 492.03	
Period From : 07-07-2018 Prev Rdg : 39748				5.00/month 5.00	
No of Days : 31 Diff Rdg : 704		Sub-Total		2,019.36	
Avg kWh/day : 22.71 Registered : 704		Others			
Conn Load : 220 Billed kWh : 704		Subsidy on Lifeline Charge		0.0878/kWh 61.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
		NPC/PSALM Adjustment		0.2823/kWh 198.74	
		Surcharge		0.02 of 8,427.00 168.54	
		Sub-Total		429.23	
		Government Charges			
		Franchise Tax - Local		37.76	
		Value Added Tax			
		Generation		294.81	
		Transmission		29.37	
		System Loss		45.71	
		Distribution		242.32	
		Others		32.19	
		NPC/PSALM Adjustment		4.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 109.90	
		Environmental Charge		0.0025/kWh 1.76	
		NPC Stranded Contract Costs		0.1938/kWh 136.44	
		NPC Stranded Debts		0.0265/kWh 18.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 180.44	
		Sub-Total		1,134.02	
		CURRENT BILL - AUGUST 2018		8,685.62	
		TOTAL AMOUNT DUE		17,112.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 8,912.00			



Total Sales (VAT Inclusive)	8,685.62
Less : VAT	649.06
Amount Net of VAT	8,036.56
Less: BIR 2306	270.45
BIR 2307	151.79
SC/PWD DISCOUNT	0.00
Amount Due	7,614.32
Add : VAT	649.06
TOTAL AMOUNT DUE	8,263.38
VATable Sales	7,551.60
VAT Exempt Sales	484.96
VAT Zero Rated Sales	0.00
VAT Amount	649.06
TOTAL SALES	8,685.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/350/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,GEORGIE M	Premise Address: SOUTH POB NAGA
Meter Number : 465287GS6	Billing Address: SOUTH POB NAGA
Pole Number : 0588354	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

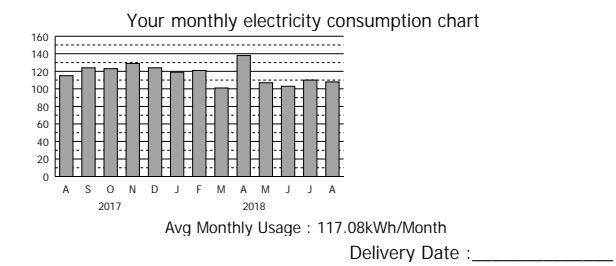
Bill ID 235713004578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23500300001

1015967843
Date : 08-08-2018
BC04/565.2/380/0989483/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2350030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,372.84	
Name : ALGAR,PRIMA R		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 642.51	
		Transmission Charge		0.3987/kWh 43.06	
		System Loss Charge		0.9007/kWh 97.28	
		Sub-Total		782.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 189.06	
Meter No : MTR1042651 Pole No : 0989483		Supply Charge		0.4118/kWh 44.47	
Serial No : 121746239 Multiplier : 1		Metering Charge		0.6989/kWh 75.48	
Period To : 08-07-2018 Pres Rdg : 6722				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6614		Sub-Total		314.01	
No of Days : 31 Diff Rdg : 108		Others			
Avg kWh/day : 3.48 Registered : 108		Subsidy on Lifeline Charge		0.0878/kWh 9.48	
Conn Load : 230 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 30.49	
		Surcharge		0.02 of 1,373.00 27.46	
		Sub-Total		67.45	
		Government Charges			
		Franchise Tax - Local		5.82	
		Value Added Tax			
		Generation		45.21	
		Transmission		4.49	
		System Loss		7.02	
		Distribution		37.68	
		Others		5.13	
		NPC/PSALM Adjustment		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.85	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.93	
		NPC Stranded Debts		0.0265/kWh 2.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.68	
		Sub-Total		174.65	
		CURRENT BILL - AUGUST 2018		1,338.96	
		TOTAL AMOUNT DUE		2,711.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,350.00			



Total Sales (VAT Inclusive)	1,338.96
Less : VAT	100.24
Amount Net of VAT	1,238.72
Less: BIR 2306	41.78
BIR 2307	23.40
SC/PWD DISCOUNT	0.00
Amount Due	1,173.54
Add : VAT	100.24
TOTAL AMOUNT DUE	1,273.78
VATable Sales	1,164.31
VAT Exempt Sales	74.41
VAT Zero Rated Sales	0.00
VAT Amount	100.24
TOTAL SALES	1,338.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/380/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGAR,PRIMA R	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1042651	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0989483	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

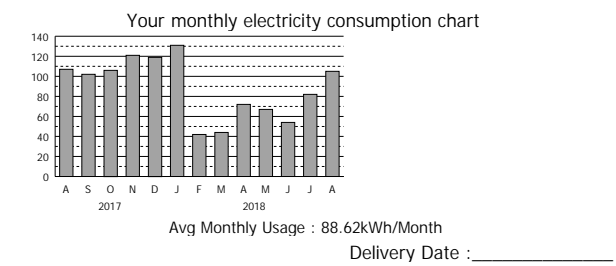
Bill ID 847240461720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84750300000

1015968947
Date : 08-08-2018
BC04/565.2/400/0989476/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8475030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		896.10	
Name : TANA,VIRGINIA C.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 624.67	
		Transmission Charge		0.3987/kWh 41.86	
		System Loss Charge		0.9007/kWh 94.57	
TIN :		Sub-Total		761.10	
Metering Information-----		Distribution Charges			
Meter No : 248180DS6 Pole No : 0989476		Distribution Charge		1.7506/kWh 183.81	
Serial No : 10979089 Multiplier : 1		Supply Charge		0.4118/kWh 43.24	
Period To : 08-07-2018 Pres Rdg : 19292		Metering Charge		0.6989/kWh 73.38	
Period From : 07-07-2018 Prev Rdg : 19187				5.00/month 5.00	
No of Days : 31 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.39 Registered : 105		Others			
Conn Load : 200 Billed kWh : 105		Subsidy on Lifeline Charge		0.0878/kWh 9.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.64	
		Surcharge		0.02 of 896.00 17.92	
		Sub-Total		56.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.62	
		Value Added Tax			
		Generation		43.96	
		Transmission		4.39	
		System Loss		6.81	
		Distribution		36.65	
		Others		3.93	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.39	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.35	
		NPC Stranded Debts		0.0265/kWh 2.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.91	
		Sub-Total		168.75	
		CURRENT BILL - AUGUST 2018		1,292.08	
		TOTAL AMOUNT DUE		2,188.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 486.00			



Total Sales (VAT Inclusive)	1,292.08
Less : VAT	96.44
Amount Net of VAT	1,195.64
Less: BIR 2306	40.19
BIR 2307	22.58
SC/PWD DISCOUNT	0.00
Amount Due	1,132.87
Add : VAT	96.44
TOTAL AMOUNT DUE	1,229.31
VATable Sales	1,123.33
VAT Exempt Sales	72.31
VAT Zero Rated Sales	0.00
VAT Amount	96.44
TOTAL SALES	1,292.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/400/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

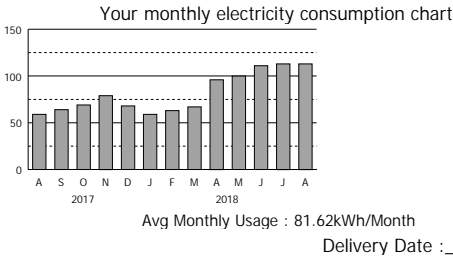
Customer Name : TANA,VIRGINIA C.	Premise Address: SOUTH POBLACION NAGA
Meter Number : 248180DS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0989476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87221300004

1015966098
Date : 08-08-2018
BC04/565.2/430/0989476/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8722130000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CANILLO,CELSO BACALSO Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1004019 Pole No : 0989476 Serial No : 87576661 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5995 Period From : 07-07-2018 Prev Rdg : 5882 No of Days : 31 Diff Rdg : 113 Avg kWh/day : 3.65 Registered : 113 Conn Load : 724 Billed kWh : 113 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,383.99
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 672.26
		Transmission Charge	0.3987/kWh 45.05
		System Loss Charge	0.9007/kWh 101.78
		Sub-Total	819.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 197.82
		Supply Charge	0.4118/kWh 46.53
		Metering Charge	0.6989/kWh 78.98
			5.00/month 5.00
		Sub-Total	328.33
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.92
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 31.90
		Surcharge	0.02 of 1,384.00 27.68
		Sub-Total	69.52
		Government Charges	
		Franchise Tax - Local	6.08
		Value Added Tax	
		Generation	47.31
		Transmission	4.71
		System Loss	7.34
		Distribution	39.40
		Others	5.24
		NPC/PSALM Adjustment	0.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		NPC Stranded Debts	0.0265/kWh 2.99
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 28.96
		Sub-Total	182.60
		CURRENT BILL - AUGUST 2018	1,399.54
		TOTAL AMOUNT DUE	2,783.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 1,367.00	



Total Sales (VAT Inclusive)	1,399.54	
Less : VAT	104.75	
Amount Net of VAT	1,294.79	
Less: BIR 2306	43.65	
BIR 2307	24.46	VATable Sales 1,216.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.85
Amount Due	1,226.68	VAT Zero Rated Sales 0.00
Add : VAT	104.75	VAT Amount 104.75
TOTAL AMOUNT DUE	1,331.43	TOTAL SALES 1,399.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/430/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CANILLO,CELSO BACALSO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1004019	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0989476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6275030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,973.17	
Name : VILLARTA,RONILO GENODIALA		CURRENT CHARGES			
Premise Address: 001 SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: 001 SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh	2,962.70
		Transmission Charge		0.3987/kWh	198.55
		System Loss Charge		0.9007/kWh	448.55
		Sub-Total			3,609.80
TIN : 471-243-380-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	871.80
Meter No : BSG1708473	Pole No : 0588375	Supply Charge		0.4118/kWh	205.08
Serial No : 85168583	Multiplier : 1	Metering Charge		0.6989/kWh	348.05
Period To : 08-07-2018	Pres Rdg : 4031			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3533	Sub-Total			1,429.93
No of Days : 31	Diff Rdg : 498	Others			
Avg kWh/day : 16.07	Registered : 498	Subsidy on Lifeline Charge		0.0878/kWh	43.72
Conn Load : 1380	Billed kWh : 498	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,973.00	119.46
		Sub-Total			163.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			26.01
		Value Added Tax			
		Generation			208.55
		Transmission			20.77
		System Loss			32.32
		Distribution			171.59
		Others			22.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.74
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.51
		NPC Stranded Debts		0.0265/kWh	13.20
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.64
		Sub-Total			798.29
		CURRENT BILL - AUGUST 2018			6,001.30
		TOTAL AMOUNT DUE			11,974.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 6,136.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	420
Sep 2017	430
Oct 2017	440
Nov 2017	450
Dec 2017	460
Jan 2018	470
Feb 2018	480
Mar 2018	490
Apr 2018	500
May 2018	510
Jun 2018	520
Jul 2018	530
Aug 2018	540

Avg Monthly Usage : 423.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

6,001.30

Less : VAT

455.94

Amount Net of VAT

5,545.36

Less: BIR 2306

190.00

BIR 2307

104.58

SC/PWD DISCOUNT

0.00

Amount Due

5,250.78

Add : VAT

455.94

TOTAL AMOUNT DUE

5,706.72

VATable Sales

5,203.01

VAT Exempt Sales

342.35

VAT Zero Rated Sales

0.00

VAT Amount

455.94

TOTAL SALES

6,001.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.2/480/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name	: VILLARTA,RONILO GENODIALA	Premise Address: 001 SOUTH POBLACION,CITY OF NAGA
Meter Number	: BSG1708473	Billing Address: 001 SOUTH POBLACION,CITY OF NAGA
Pole Number	: 0588375	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed

___ Moved Out

___ Representative not of Legal Age

___ House of Demolished / Burned

Others (pls. specify) _____

b.) Bill placed at : _____ Mailbox _____ Gate _____ Door _____ Others _____

BC04/565.2/480/0/33/08-08-2018/91

4376

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9219920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,392.50	
Name : DE GRACIA,AURORA ONG		CURRENT CHARGES			
Premise Address: POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 3,557.62	
		Transmission Charge		0.3987/kWh 238.42	
		System Loss Charge		0.9007/kWh 538.62	
TIN :		Sub-Total		4,334.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1226093 Pole No : 0588375		Distribution Charge		1.7506/kWh 1,046.86	
Serial No : 41018793 Multiplier : 1		Supply Charge		0.4118/kWh 246.26	
Period To : 08-07-2018 Pres Rdg : 8431		Metering Charge		0.6989/kWh 417.94	
Period From : 07-07-2018 Prev Rdg : 7833				5.00/month 5.00	
No of Days : 31 Diff Rdg : 598		Sub-Total		1,716.06	
Avg kWh/day : 19.29 Registered : 598		Others			
Conn Load : 4291 Billed kWh : 598		Subsidy on Lifeline Charge		0.0878/kWh 52.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.12	
		Surcharge		0.02 of 8,392.50 167.85	
		Sub-Total		220.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		31.36	
		Value Added Tax			
		Generation		250.43	
		Transmission		24.93	
		System Loss		38.83	
		Distribution		205.93	
		Others		30.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 93.35	
		Environmental Charge		0.0025/kWh 1.50	
		NPC Stranded Contract Costs		0.1938/kWh 115.89	
		NPC Stranded Debts		0.0265/kWh 15.85	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 153.27	
		Sub-Total		961.56	
		CURRENT BILL - AUGUST 2018		7,232.75	
		TOTAL AMOUNT DUE		15,625.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 8,496.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	580
Sep 2017	680
Oct 2017	680
Nov 2017	750
Dec 2017	650
Jan 2018	620
Feb 2018	620
Mar 2018	580
Apr 2018	650
May 2018	720
Jun 2018	720
Jul 2018	680
Aug 2018	620

Avg Monthly Usage : 648.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 7,232.75
Less : VAT 550.34
Amount Net of VAT 6,682.41
Less: BIR 2306 229.32
BIR 2307 126.05
SC/PWD DISCOUNT 0.00
Amount Due 6,327.04
Add : VAT 550.34
TOTAL AMOUNT DUE 6,877.38

VATable Sales 6,271.19
VAT Exempt Sales 411.22
VAT Zero Rated Sales 0.00
VAT Amount 550.34
TOTAL SALES 7,232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.2/490/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE GRACIA,AURORA ONG	Premise Address: POBLACION CITY OF NAGA
Meter Number : MTR1226093	Billing Address: POBLACION CITY OF NAGA
Pole Number : 0588375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

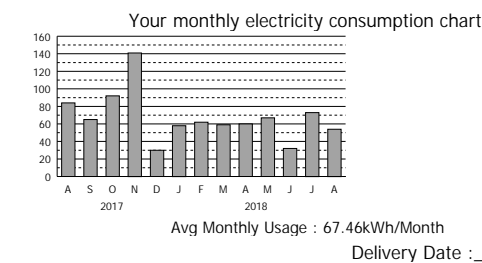
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

76821300001

1015963985
Date : 08-08-2018
BC04/565.2/510/0588382/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7682130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		611.97	
Name : SOCORRO,ROSITA DEL A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1079188 Pole No : 0588382		Distribution Charge		1.7506/kWh	94.53
Serial No : 40008200 Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 08-07-2018 Pres Rdg : 7494		Metering Charge		0.6989/kWh	37.74
Period From : 07-07-2018 Prev Rdg : 7440				5.00/month	5.00
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 300 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	15.24
		Surcharge		0.02 of 612.00	12.24
		Sub-Total		- 137.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.07	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 12.53	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total		71.72	
		CURRENT BILL - AUGUST 2018		484.86	
		TOTAL AMOUNT DUE		1,096.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 20, 2018 - 570.00			



Total Sales (VAT Inclusive)	484.86
Less : VAT	35.34
Amount Net of VAT	449.52
Less: BIR 2306	14.74
BIR 2307	8.30
SC/PWD DISCOUNT	0.00
Amount Due	426.48
Add : VAT	35.34
TOTAL AMOUNT DUE	461.82
VATable Sales	413.14
VAT Exempt Sales	36.38
VAT Zero Rated Sales	0.00
VAT Amount	35.34
TOTAL SALES	484.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/510/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

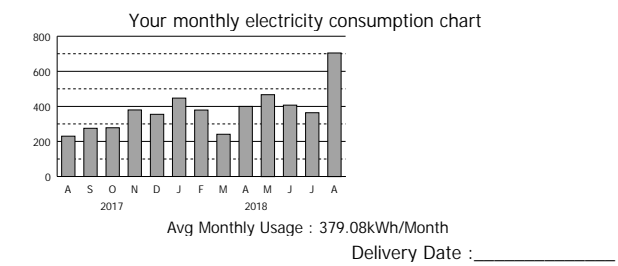
Customer Name : SOCORRO,ROSITA DEL A	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1079188	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0588382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83089200006

1015967353
Date : 08-08-2018
BC04/565.2/520/0588382/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8308920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,412.42	
Name : TAMARRA,JOSE JR. D		CURRENT CHARGES			
Premise Address: SOUTH POB NAGA		Generation & Transmission			
Billing Address: SOUTH POB NAGA		Generation Charge		5.9492/kWh 4,194.19	
		Transmission Charge		0.3987/kWh 281.08	
		System Loss Charge		0.9007/kWh 634.99	
		Sub-Total		5,110.26	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,234.17	
Meter No : 427144GS6 Pole No : 0588382		Supply Charge		0.4118/kWh 290.32	
Serial No : 2003213060 Multiplier : 1		Metering Charge		0.6989/kWh 492.72	
Period To : 08-07-2018 Pres Rdg : 28617				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 27912		Sub-Total		2,022.21	
No of Days : 31 Diff Rdg : 705		Others			
Avg kWh/day : 22.74 Registered : 705		Subsidy on Lifeline Charge		0.0878/kWh 61.90	
Conn Load : 460 Billed kWh : 705		Senior Citizen Subsidy Charge		0.000202/kWh 0.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 199.02	
		Surcharge		0.02 of 4,412.50 88.25	
		Sub-Total		349.31	
		Government Charges			
		Franchise Tax - Local		37.41	
		Value Added Tax			
		Generation		295.24	
		Transmission		29.41	
		System Loss		45.76	
		Distribution		242.67	
		Others		22.52	
		NPC/PSALM Adjustment		4.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 110.05	
		Environmental Charge		0.0025/kWh 1.76	
		NPC Stranded Contract Costs		0.1938/kWh 136.63	
		NPC Stranded Debts		0.0265/kWh 18.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 180.69	
		Sub-Total		1,125.49	
		CURRENT BILL - AUGUST 2018		8,607.27	
		TOTAL AMOUNT DUE		13,019.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 5,100.00			



Total Sales (VAT Inclusive)	8,607.27
Less : VAT	640.27
Amount Net of VAT	7,967.00
Less: BIR 2306	266.79
BIR 2307	150.38
SC/PWD DISCOUNT	0.00
Amount Due	7,549.83
Add : VAT	640.27
TOTAL AMOUNT DUE	8,190.10
VATable Sales	7,481.78
VAT Exempt Sales	485.22
VAT Zero Rated Sales	0.00
VAT Amount	640.27
TOTAL SALES	8,607.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/520/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

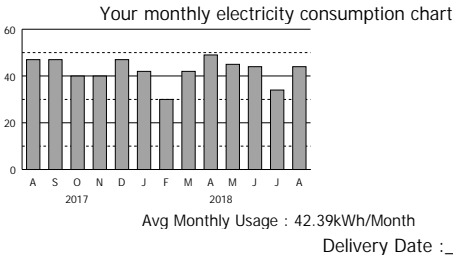
Customer Name : TAMARRA,JOSE JR. D	Premise Address: SOUTH POB NAGA
Meter Number : 427144GS6	Billing Address: SOUTH POB NAGA
Pole Number : 0588382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63501300006

1015967731
Date : 08-08-2018
BC04/565.2/550/0588396/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6350130000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		227.03	
Name : ROA,FERNANDA L.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : BSG1702719 Pole No : 0588396		Distribution Charge		1.7506/kWh 77.03	
Serial No : 85157117 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 488		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 444				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 240 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 227.00 4.54	
		Sub-Total		- 162.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.43	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 14.82	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		53.70	
		CURRENT BILL - AUGUST 2018		340.56	
		TOTAL AMOUNT DUE		567.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 342.00			



Total Sales (VAT Inclusive)	340.56	
Less : VAT	24.31	
Amount Net of VAT	316.25	
Less: BIR 2306	10.12	
BIR 2307	5.77	VATable Sales 286.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.39
Amount Due	300.36	VAT Zero Rated Sales 0.00
Add : VAT	24.31	VAT Amount 24.31
TOTAL AMOUNT DUE	324.67	TOTAL SALES 340.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/550/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROA,FERNANDA L.	Premise Address: SOUTH POBLACION NAGA
Meter Number : BSG1702719	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0588396	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

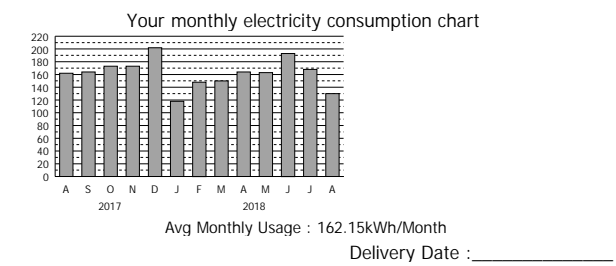
Bill ID 831421619338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83199200003

1015967451
Date : 08-08-2018
BC04/565.2/570/0989392/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8319920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,106.49	
Name : MISA,PATRICIA L		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	773.40
		Transmission Charge		0.3987/kWh	51.83
		System Loss Charge		0.9007/kWh	117.09
		Sub-Total			942.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1095173	Pole No : 0989392	Supply Charge		0.4118/kWh	53.53
Serial No : 129124512	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 08-07-2018	Pres Rdg : 5125	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4995	Others			376.97
No of Days : 31	Diff Rdg : 130	Subsidy on Lifeline Charge		0.0878/kWh	11.41
Avg kWh/day : 4.19	Registered : 130	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 130	NPC/PSALM Adjustment		0.2823/kWh	36.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,106.50	42.13
		Sub-Total			90.27
		Government Charges			
		Franchise Tax - Local			7.05
		Value Added Tax			
		Generation			54.45
		Transmission			5.41
		System Loss			8.45
		Distribution			45.24
		Others			7.27
		NPC/PSALM Adjustment			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.32
		Sub-Total			211.31
		CURRENT BILL - AUGUST 2018			1,620.87
		TOTAL AMOUNT DUE			3,727.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,308.00			



Total Sales (VAT Inclusive)	1,620.87	
Less : VAT	121.68	
Amount Net of VAT	1,499.19	
Less: BIR 2306	50.71	
BIR 2307	28.33	VATable Sales 1,409.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.63
Amount Due	1,420.15	VAT Zero Rated Sales 0.00
Add : VAT	121.68	VAT Amount 121.68
TOTAL AMOUNT DUE	1,541.83	TOTAL SALES 1,620.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/570/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

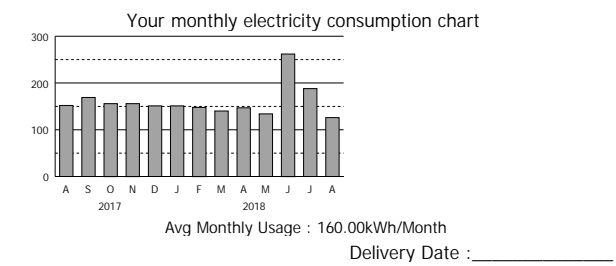
Customer Name : MISA,PATRICIA L	Premise Address: POBLACION NAGA
Meter Number : MTR1095173	Billing Address: POBLACION NAGA
Pole Number : 0989392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60088010743

1015955866
Date : 08-08-2018
BC04/565.2/600/0588403/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6008801074-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		447.63	
Name : CABARAL,NINA KATHRINA CANALITA		CURRENT CHARGES			
Premise Address: NATIONAL ROAD SOUTH POBLACION, NAGA CITY		Generation & Transmission			
Billing Address: NATIONAL ROAD SOUTH POBLACION, NAGA CITY		Generation Charge		5.9492/kWh 749.60	
		Transmission Charge		0.3987/kWh 50.24	
		System Loss Charge		0.9007/kWh 113.49	
TIN :		Sub-Total		913.33	
Metering Information-----		Distribution Charges			
Meter No : 544475 GS6 Pole No : 0588403		Distribution Charge		1.7506/kWh 220.58	
Serial No : 58469238 Multiplier : 1		Supply Charge		0.4118/kWh 51.89	
Period To : 08-07-2018 Pres Rdg : 9307		Metering Charge		0.6989/kWh 88.06	
Period From : 07-07-2018 Prev Rdg : 9181				5.00/month 5.00	
No of Days : 31 Diff Rdg : 126		Sub-Total		365.53	
Avg kWh/day : 4.07 Registered : 126		Others			
Conn Load : 236 Billed kWh : 126		Subsidy on Lifeline Charge		0.0878/kWh 11.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 35.57	
		Surcharge		0.02 of 447.50 8.95	
		Sub-Total		55.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.67	
		Value Added Tax			
		Generation		52.77	
		Transmission		5.27	
		System Loss		8.20	
		Distribution		43.86	
		Others		3.21	
		NPC/PSALM Adjustment		0.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 19.66	
		Environmental Charge		0.0025/kWh 0.32	
		NPC Stranded Contract Costs		0.1938/kWh 24.42	
		NPC Stranded Debts		0.0265/kWh 3.34	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 32.29	
		Sub-Total		200.84	
		CURRENT BILL - AUGUST 2018		1,535.31	
		TOTAL AMOUNT DUE		1,982.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,535.31
Less : VAT	114.14
Amount Net of VAT	1,421.17
Less: BIR 2306	47.58
BIR 2307	26.82
SC/PWD DISCOUNT	0.00
Amount Due	1,346.77
Add : VAT	114.14
TOTAL AMOUNT DUE	1,460.91
VATable Sales	1,334.47
VAT Exempt Sales	86.70
VAT Zero Rated Sales	0.00
VAT Amount	114.14
TOTAL SALES	1,535.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/600/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABARAL,NINA KATHRINA CANALITA	Premise Address: NATIONAL ROAD SOUTH POBLACION, NAGA CITY
Meter Number : 544475 GS6	Billing Address: NATIONAL ROAD SOUTH POBLACION, NAGA CITY
Pole Number : 0588403	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

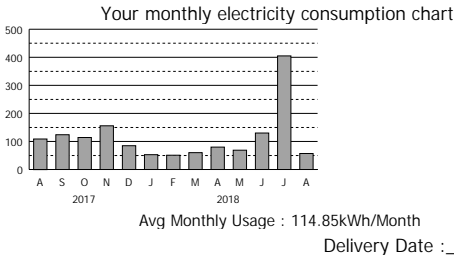
Bill ID 963993707419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96360300006

1015961824
Date : 08-08-2018
BC04/565.2/610/0588403/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9636030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,874.27	
Name : BORBON,JUANA B		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : BSG1701268	Pole No : 0588403	Supply Charge		0.4118/kWh	23.47
Serial No : 85150860	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 1298	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1241	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	NPC/PSALM Adjustment		0.2823/kWh	16.09
Conn Load : 1500	Billed kWh : 57	Surcharge		0.02 of 4,874.50	97.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 60.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.60
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 3.02
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			86.27
		CURRENT BILL - AUGUST 2018			606.73
		TOTAL AMOUNT DUE			5,481.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,590.05			



Total Sales (VAT Inclusive)	606.73	
Less : VAT	47.46	
Amount Net of VAT	559.27	
Less: BIR 2306	19.78	
BIR 2307	10.46	VATable Sales 520.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.81
Amount Due	529.03	VAT Zero Rated Sales 0.00
Add : VAT	47.46	VAT Amount 47.46
TOTAL AMOUNT DUE	576.49	TOTAL SALES 606.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/610/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

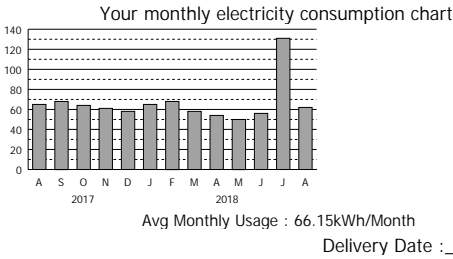
Customer Name : BORBON,JUANA B	Premise Address: SOUTH POBLACION NAGA
Meter Number : BSG1701268	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0588403	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11025640571

1015960844
Date : 08-08-2018
BC04/565.2/688/1397964/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1102564057-1		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : ORLANES,MARIA FE GEMIDA Premise Address: M1 SOUTH POBLACION CITY OF NAGA Billing Address: M1 SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : MTR1173470 Pole No : 1397964 Serial No : 84443742 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1563 Period From : 07-07-2018 Prev Rdg : 1501 No of Days : 31 Diff Rdg : 62 Avg kWh/day : 2.00 Registered : 62 Conn Load : 491 Billed kWh : 62 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,592.61
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 368.85
		Transmission Charge	0.7413/kWh 45.96
		System Loss Charge	0.8851/kWh 54.88
		Sub-Total	469.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 108.54
		Supply Charge	0.4118/kWh 25.53
		Metering Charge	0.6989/kWh 43.33
			5.00/month 5.00
		Sub-Total	182.40
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 5.44
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		Surcharge	0.02 of 1,592.50 31.85
		Sub-Total	37.30
		Government Charges	
		Franchise Tax - Local	3.45
		Value Added Tax	
		Generation	25.96
		Transmission	4.84
		System Loss	4.05
		Distribution	21.89
		Others	4.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 15.89
		Sub-Total	104.47
		CURRENT BILL - AUGUST 2018	793.86
		TOTAL AMOUNT DUE	2,386.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 22, 2018 - 650.00	



Total Sales (VAT Inclusive)	793.86
Less : VAT	61.63
Amount Net of VAT	732.23
Less: BIR 2306	25.68
BIR 2307	13.86
SC/PWD DISCOUNT	0.00
Amount Due	692.69
Add : VAT	61.63
TOTAL AMOUNT DUE	754.32
VATable Sales	689.39
VAT Exempt Sales	42.84
VAT Zero Rated Sales	0.00
VAT Amount	61.63
TOTAL SALES	793.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/688/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

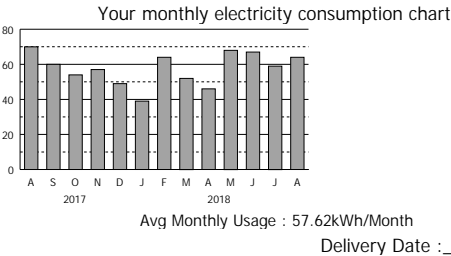
Customer Name : ORLANES,MARIA FE GEMIDA	Premise Address: M1 SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1173470	Billing Address: M1 SOUTH POBLACION CITY OF NAGA
Pole Number : 1397964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09426561446

1015968460
Date : 08-08-2018
BC04/565.2/703/1397964/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0942656144-6		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : ORLANES,MARIA FE GEMIDA Premise Address: M6 SOUTH POB. CITY OF NAGA Billing Address: M6 SOUTH POB. CITY OF NAGA TIN : Metering Information----- Meter No : MTR1174655 Pole No : 1397964 Serial No : 133498131 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2576 Period From : 07-07-2018 Prev Rdg : 2512 No of Days : 31 Diff Rdg : 64 Avg kWh/day : 2.07 Registered : 64 Conn Load : 491 Billed kWh : 64 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,585.33
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 380.75
		Transmission Charge	0.7413/kWh 47.44
		System Loss Charge	0.8851/kWh 56.65
		Sub-Total	484.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 5.62
		Senior Citizen Subsidy Charge	0.000202/kWh 0.01
		Surcharge	0.02 of 1,585.50 31.71
		Sub-Total	37.34
		Government Charges	
		Franchise Tax - Local	3.55
		Value Added Tax	
		Generation	26.80
		Transmission	4.99
		System Loss	4.19
		Distribution	22.58
		Others	4.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 16.40
		Sub-Total	107.67
		CURRENT BILL - AUGUST 2018	817.98
		TOTAL AMOUNT DUE	2,403.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2018 - 854.00	



Total Sales (VAT Inclusive)	817.98
Less : VAT	63.47
Amount Net of VAT	754.51
Less: BIR 2306	26.44
BIR 2307	14.28
SC/PWD DISCOUNT	0.00
Amount Due	713.79
Add : VAT	63.47
TOTAL AMOUNT DUE	777.26
VATable Sales	710.31
VAT Exempt Sales	44.20
VAT Zero Rated Sales	0.00
VAT Amount	63.47
TOTAL SALES	817.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/703/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ORLANES,MARIA FE GEMIDA	Premise Address: M6 SOUTH POB. CITY OF NAGA
Meter Number : MTR1174655	Billing Address: M6 SOUTH POB. CITY OF NAGA
Pole Number : 1397964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

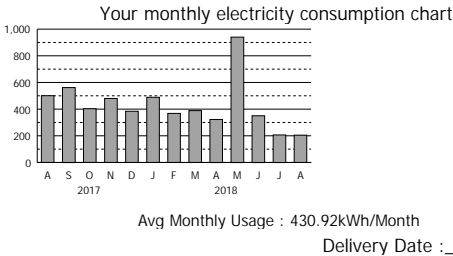
Bill ID 257580508696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25755927750

1015959862
Date : 08-08-2018
BC04/565.2/720/1397964/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2575592775-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		13,834.45	
Name : PANER,JEANNETTE ORTIZA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,219.59
		Transmission Charge		0.3987/kWh	81.73
		System Loss Charge		0.9007/kWh	184.64
		Sub-Total			1,485.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	358.87
Meter No : BSV1716453 Pole No : 1397964		Supply Charge		0.4118/kWh	84.42
Serial No : 41040722 Multiplier : 1		Metering Charge		0.6989/kWh	143.27
Period To : 08-07-2018 Pres Rdg : 540				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 335		Sub-Total			591.56
No of Days : 31 Diff Rdg : 205		Others			
Avg kWh/day : 6.61 Registered : 205		Subsidy on Lifeline Charge		0.0878/kWh	18.00
Conn Load : 311 Billed kWh : 205		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	57.87
		Surcharge		0.02 of 13,835.50	276.71
		Sub-Total			352.62
		Government Charges			
		Franchise Tax - Local			12.15
		Value Added Tax			
		Generation			85.85
		Transmission			8.55
		System Loss			13.31
		Distribution			70.99
		Others			36.83
		NPC/PSALM Adjustment			1.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		NPC Stranded Debts		0.0265/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	52.54
		Sub-Total			359.25
		CURRENT BILL - AUGUST 2018			2,789.39
		TOTAL AMOUNT DUE			16,623.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,493.00			



Total Sales (VAT Inclusive)	2,789.39	
Less : VAT	216.89	
Amount Net of VAT	2,572.50	
Less: BIR 2306	90.38	
BIR 2307	48.85	VATable Sales 2,430.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.36
Amount Due	2,433.27	VAT Zero Rated Sales 0.00
Add : VAT	216.89	VAT Amount 216.89
TOTAL AMOUNT DUE	2,650.16	TOTAL SALES 2,789.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/720/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

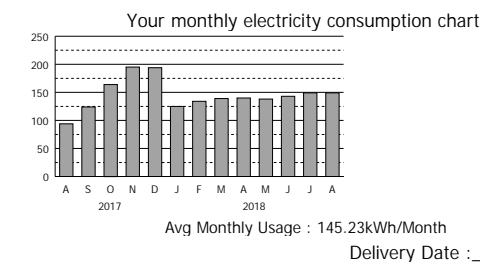
Customer Name : PANER,JEANNETTE ORTIZA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : BSV1716453	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1397964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45400300005

1015957839
Date : 08-08-2018
BC04/565.2/750/0588382/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4540030000-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,876.89	
Name : LIBREA,PATRICIA M2 A		CURRENT CHARGES			
Premise Address: 118 S POB NAGA		Generation & Transmission			
Billing Address: 118 S POB NAGA		Generation Charge		5.9492/kWh	886.43
		Transmission Charge		0.7413/kWh	110.45
		System Loss Charge		0.8851/kWh	131.88
		Sub-Total			1,128.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	260.84
Meter No : MTR1114034 Pole No : 0588382		Supply Charge		0.4118/kWh	61.36
Serial No : 40048239 Multiplier : 1		Metering Charge		0.6989/kWh	104.14
Period To : 08-07-2018 Pres Rdg : 4425				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4276		Sub-Total			431.34
No of Days : 31 Diff Rdg : 149		Others			
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge		0.0878/kWh	13.08
Conn Load : 354 Billed kWh : 149		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	42.06
		Surcharge		0.02 of 1,877.00	37.54
		Sub-Total			92.71
		Government Charges			
		Franchise Tax - Local			8.26
		Value Added Tax			
		Generation			62.39
		Transmission			11.61
		System Loss			9.76
		Distribution			51.76
		Others			7.07
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.19
		Sub-Total			246.49
		CURRENT BILL - AUGUST 2018			1,899.30
		TOTAL AMOUNT DUE			3,776.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 1,817.00			



Total Sales (VAT Inclusive)	1,899.30	
Less : VAT	143.58	
Amount Net of VAT	1,755.72	
Less: BIR 2306	59.83	
BIR 2307	33.22	VATable Sales 1,652.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.91
Amount Due	1,662.67	VAT Zero Rated Sales 0.00
Add : VAT	143.58	VAT Amount 143.58
TOTAL AMOUNT DUE	1,806.25	TOTAL SALES 1,899.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/750/0/33/08-08-2018/91

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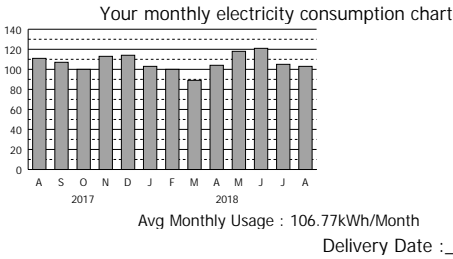
Customer Name : LIBREA,PATRICIA M2 A	Premise Address: 118 S POB NAGA
Meter Number : MTR1114034	Billing Address: 118 S POB NAGA
Pole Number : 0588382	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45941889722

1015960480
Date : 08-08-2018
BC04/565.2/850/0951085/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4594188972-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALFORQUE,CHERRY DE GRACIA Premise Address: SOUTH POBLACION Billing Address: SOUTH POBLACION TIN : Metering Information----- Meter No : 535802 GS6 Pole No : 0951085 Serial No : 54242411 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8554 Period From : 07-07-2018 Prev Rdg : 8451 No of Days : 31 Diff Rdg : 103 Avg kWh/day : 3.32 Registered : 103 Conn Load : 508 Billed kWh : 103 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,292.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 612.77
		Transmission Charge	0.3987/kWh 41.07
		System Loss Charge	0.9007/kWh 92.77
		Sub-Total	746.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 180.31
		Supply Charge	0.4118/kWh 42.42
		Metering Charge	0.6989/kWh 71.99
			5.00/month 5.00
		Sub-Total	299.72
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 9.04
		Senior Citizen Subsidy Charge	0.000202/kWh 0.02
		NPC/PSALM Adjustment	0.2823/kWh 29.08
		Surcharge	0.02 of 1,292.00 25.84
		Sub-Total	63.98
		Government Charges	
		Franchise Tax - Local	5.55
		Value Added Tax	
		Generation	43.13
		Transmission	4.31
		System Loss	6.69
		Distribution	35.97
		Others	4.85
		NPC/PSALM Adjustment	0.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 26.40
		Sub-Total	166.61
		CURRENT BILL - AUGUST 2018	1,276.92
		TOTAL AMOUNT DUE	2,569.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,499.00	



Total Sales (VAT Inclusive)	1,276.92
Less : VAT	95.63
Amount Net of VAT	1,181.29
Less: BIR 2306	39.84
BIR 2307	22.32
SC/PWD DISCOUNT	0.00
Amount Due	1,119.13
Add : VAT	95.63
TOTAL AMOUNT DUE	1,214.76
VATable Sales	1,110.31
VAT Exempt Sales	70.98
VAT Zero Rated Sales	0.00
VAT Amount	95.63
TOTAL SALES	1,276.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/850/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ALFORQUE,CHERRY DE GRACIA	Premise Address: SOUTH POBLACION
Meter Number	: 535802 GS6	Billing Address: SOUTH POBLACION
Pole Number	: 0951085	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

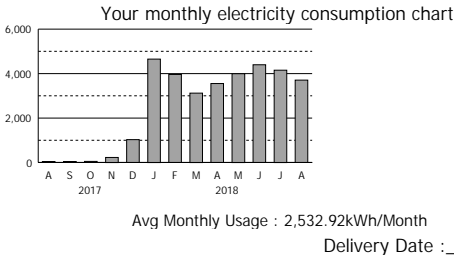
Bill ID 821656649167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82199200005

1015966391
Date : 08-08-2018
BC04/565.2/860/0588375/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8219920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		50,484.10	
Name : CANONIGO,EMILIO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	22,041.79
		Transmission Charge		0.3987/kWh	1,477.18
		System Loss Charge		0.9007/kWh	3,337.09
		Sub-Total			26,856.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	6,485.97
Meter No : 438192GS6 Pole No : 0588375		Supply Charge		0.4118/kWh	1,525.72
Serial No : 90250035 Multiplier : 1		Metering Charge		0.6989/kWh	2,589.42
Period To : 08-07-2018 Pres Rdg : 8274				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4569		Sub-Total			10,606.11
No of Days : 31 Diff Rdg : 3705		Others			
Avg kWh/day : 119.52 Registered : 3705		Subsidy on Lifeline Charge		0.0878/kWh	325.30
Conn Load : 0 Billed kWh : 3705		Senior Citizen Subsidy Charge		0.000202/kWh	0.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	1,045.92
		Surcharge		0.02 of 50,484.00	1,009.68
		Sub-Total			2,381.65
		Government Charges			
		Franchise Tax - Local			199.22
		Value Added Tax			
		Generation			1,551.55
		Transmission			154.50
		System Loss			240.53
		Distribution			1,272.73
		Others			184.19
		NPC/PSALM Adjustment			24.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	578.35
		Environmental Charge		0.0025/kWh	9.26
		NPC Stranded Contract Costs		0.1938/kWh	718.03
		NPC Stranded Debts		0.0265/kWh	98.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	949.59
		Sub-Total			5,980.66
		CURRENT BILL - AUGUST 2018			45,824.48
		TOTAL AMOUNT DUE			96,308.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 54,500.00			



Total Sales (VAT Inclusive)	45,824.48		
Less : VAT	3,428.03		
Amount Net of VAT	42,396.45		
Less: BIR 2306	1,428.37		
BIR 2307	800.86	VATable Sales	39,843.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,552.63
Amount Due	40,167.22	VAT Zero Rated Sales	0.00
Add : VAT	3,428.03	VAT Amount	3,428.03
TOTAL AMOUNT DUE	43,595.25	TOTAL SALES	45,824.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/860/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

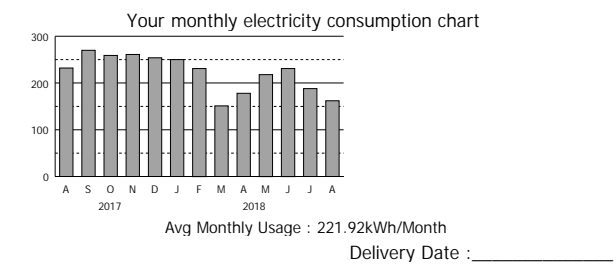
Customer Name : CANONIGO,EMILIO	Premise Address: POBLACION NAGA
Meter Number : 438192GS6	Billing Address: POBLACION NAGA
Pole Number : 0588375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72199200006

1015965452
Date : 08-08-2018
BC04/565.2/890/0951064/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7219920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,341.88	
Name : ALGONO,CAROLINA		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
TIN :		Sub-Total			1,174.27
Metering Information-----		Distribution Charges			
Meter No : 521382 GS6 Pole No : 0951064		Distribution Charge		1.7506/kWh	283.60
Serial No : 53172836 Multiplier : 1		Supply Charge		0.4118/kWh	66.71
Period To : 08-07-2018 Pres Rdg : 18752		Metering Charge		0.6989/kWh	113.22
Period From : 07-07-2018 Prev Rdg : 18590				5.00/month	5.00
No of Days : 31 Diff Rdg : 162		Sub-Total			468.53
Avg kWh/day : 5.23 Registered : 162		Others			
Conn Load : 0 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh	14.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	45.73
		Surcharge		0.02 of 2,342.00	46.84
		Sub-Total			106.82
		Government Charges			
		Franchise Tax - Local			8.75
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			8.38
		NPC/PSALM Adjustment			1.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			262.44
		CURRENT BILL - AUGUST 2018		2,012.06	
		TOTAL AMOUNT DUE		4,353.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 2,820.00			



Total Sales (VAT Inclusive)	2,012.06
Less : VAT	150.78
Amount Net of VAT	1,861.28
Less: BIR 2306	62.84
BIR 2307	35.17
SC/PWD DISCOUNT	0.00
Amount Due	1,763.27
Add : VAT	150.78
TOTAL AMOUNT DUE	1,914.05
VATable Sales	1,749.62
VAT Exempt Sales	111.66
VAT Zero Rated Sales	0.00
VAT Amount	150.78
TOTAL SALES	2,012.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/890/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

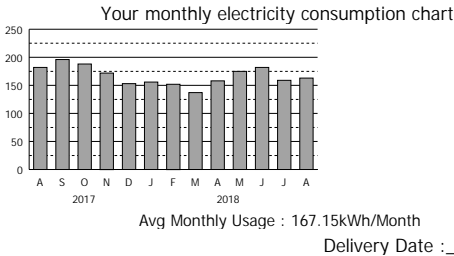
Customer Name : ALGONO,CAROLINA	Premise Address: POBLACION NAGA
Meter Number : 521382 GS6	Billing Address: POBLACION NAGA
Pole Number : 0951064	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09599200004

1015968553
Date : 08-08-2018
BC04/565.2/910/0951071/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0959920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,952.32	
Name : PLENOS,MARICAR K		CURRENT CHARGES			
Premise Address: S POB NAGA		Generation & Transmission			
Billing Address: S POB NAGA		Generation Charge		5.9492/kWh	969.72
		Transmission Charge		0.3987/kWh	64.99
		System Loss Charge		0.9007/kWh	146.81
		Sub-Total			1,181.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : MTR1022078	Pole No : 0951071	Supply Charge		0.4118/kWh	67.12
Serial No : 121752310	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 08-07-2018	Pres Rdg : 6290	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6127	Others			471.39
No of Days : 31	Diff Rdg : 163	Subsidy on Lifeline Charge		0.0878/kWh	14.31
Avg kWh/day : 5.26	Registered : 163	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 503	Billed kWh : 163	NPC/PSALM Adjustment		0.2823/kWh	46.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,952.50	39.05
		Sub-Total			99.40
		Government Charges			
		Franchise Tax - Local			8.76
		Value Added Tax			
		Generation			68.25
		Transmission			6.79
		System Loss			10.57
		Distribution			56.57
		Others			7.46
		NPC/PSALM Adjustment			1.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		NPC Stranded Debts		0.0265/kWh	4.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.78
		Sub-Total			263.03
		CURRENT BILL - AUGUST 2018			2,015.34
		TOTAL AMOUNT DUE			3,967.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 2,253.00			



Total Sales (VAT Inclusive)	2,015.34	
Less : VAT	150.72	
Amount Net of VAT	1,864.62	
Less: BIR 2306	62.82	
BIR 2307	35.22	VATable Sales 1,752.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.31
Amount Due	1,766.58	VAT Zero Rated Sales 0.00
Add : VAT	150.72	VAT Amount 150.72
TOTAL AMOUNT DUE	1,917.30	TOTAL SALES 2,015.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/910/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PLENOS,MARICAR K	Premise Address: S POB NAGA
Meter Number : MTR1022078	Billing Address: S POB NAGA
Pole Number : 0951071	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

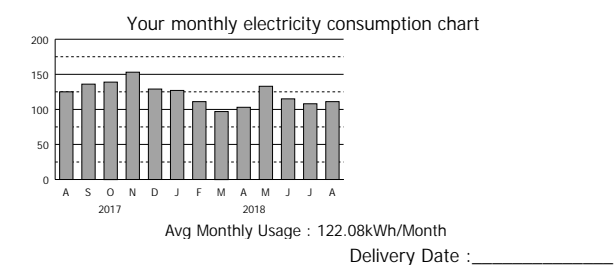
Bill ID : 014765310737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01409473640

1015962778
Date : 08-08-2018
BC04/565.2/940/0951064/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0140947364-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,293.77	
Name : DACALOS,MARIO RANNIE CANONIGO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 660.36	
		Transmission Charge		0.3987/kWh 44.26	
		System Loss Charge		0.9007/kWh 99.98	
TIN :		Sub-Total		804.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1156904 Pole No : 0951064		Distribution Charge		1.7506/kWh 194.32	
Serial No : 133493913 Multiplier : 1		Supply Charge		0.4118/kWh 45.71	
Period To : 08-07-2018 Pres Rdg : 3500		Metering Charge		0.6989/kWh 77.58	
Period From : 07-07-2018 Prev Rdg : 3389				5.00/month 5.00	
No of Days : 31 Diff Rdg : 111		Sub-Total		322.61	
Avg kWh/day : 3.58 Registered : 111		Others			
Conn Load : 444 Billed kWh : 111		Subsidy on Lifeline Charge		0.0878/kWh 9.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 1,294.00 25.88	
		Sub-Total		35.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.81	
		Value Added Tax			
		Generation		46.49	
		Transmission		4.63	
		System Loss		7.22	
		Distribution		38.71	
		Others		4.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.33	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.51	
		NPC Stranded Debts		0.0265/kWh 2.94	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.45	
		Sub-Total		178.35	
		CURRENT BILL - AUGUST 2018		1,341.21	
		TOTAL AMOUNT DUE		2,634.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,395.45			



Total Sales (VAT Inclusive)	1,341.21
Less : VAT	102.03
Amount Net of VAT	1,239.18
Less: BIR 2306	42.52
BIR 2307	23.37
SC/PWD DISCOUNT	0.00
Amount Due	1,173.29
Add : VAT	102.03
TOTAL AMOUNT DUE	1,275.32
VATable Sales	1,162.86
VAT Exempt Sales	76.32
VAT Zero Rated Sales	0.00
VAT Amount	102.03
TOTAL SALES	1,341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/940/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DACALOS,MARIO RANNIE CANONIGO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1156904	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951064	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

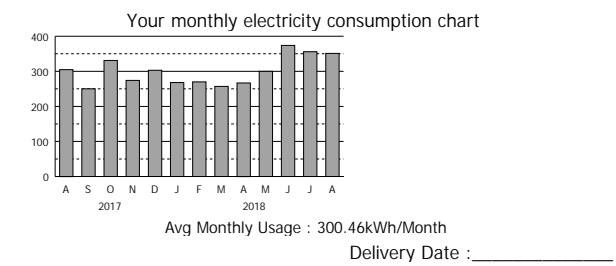
Bill ID 103319233854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10306570002

1015957071
Date : 08-08-2018
BC04/565.2/945/0951050/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1030657000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,248.36	
Name : ALGUNO,ELVIE SUMAGANG		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 2,088.17	
		Transmission Charge		0.3987/kWh 139.94	
		System Loss Charge		0.9007/kWh 316.15	
TIN :		Sub-Total		2,544.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1072325 Pole No : 0951050		Distribution Charge		1.7506/kWh 614.46	
Serial No : 40010885 Multiplier : 1		Supply Charge		0.4118/kWh 144.54	
Period To : 08-07-2018 Pres Rdg : 9632		Metering Charge		0.6989/kWh 245.31	
Period From : 07-07-2018 Prev Rdg : 9281				5.00/month 5.00	
No of Days : 31 Diff Rdg : 351		Sub-Total		1,009.31	
Avg kWh/day : 11.32 Registered : 351		Others			
Conn Load : 236 Billed kWh : 351		Subsidy on Lifeline Charge		0.0878/kWh 30.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
		Surcharge		0.02 of 4,248.50 84.97	
		Sub-Total		115.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		18.35	
		Value Added Tax			
		Generation		146.99	
		Transmission		14.64	
		System Loss		22.77	
		Distribution		121.12	
		Others		16.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 54.79	
		Environmental Charge		0.0025/kWh 0.88	
		NPC Stranded Contract Costs		0.1938/kWh 68.02	
		NPC Stranded Debts		0.0265/kWh 9.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 89.96	
		Sub-Total		562.93	
		CURRENT BILL - AUGUST 2018		4,232.36	
		TOTAL AMOUNT DUE		8,480.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,490.00			



Total Sales (VAT Inclusive)	4,232.36
Less : VAT	321.63
Amount Net of VAT	3,910.73
Less: BIR 2306	134.01
BIR 2307	73.76
SC/PWD DISCOUNT	0.00
Amount Due	3,702.96
Add : VAT	321.63
TOTAL AMOUNT DUE	4,024.59
VATable Sales	3,669.43
VAT Exempt Sales	241.30
VAT Zero Rated Sales	0.00
VAT Amount	321.63
TOTAL SALES	4,232.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/945/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALGUNO,ELVIE SUMAGANG	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1072325	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

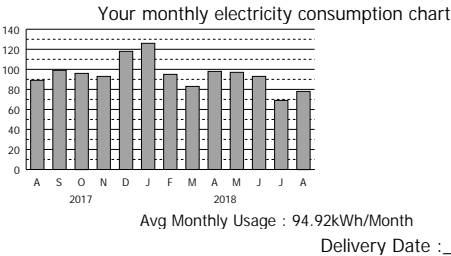
Bill ID 248476924550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24889978698

1015969089
Date : 08-08-2018
BC04/565.2/994/0951050/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2488997869-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		679.46	
Name : VILLARINO,JEMMA TUGA-ON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	464.04
		Transmission Charge		0.3987/kWh	31.10
		System Loss Charge		0.9007/kWh	70.25
		Sub-Total			565.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1149375	Pole No : 0951050	Supply Charge		0.4118/kWh	32.12
Serial No : 40100490	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 08-07-2018	Pres Rdg : 2590	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2512	Others			228.18
No of Days : 31	Diff Rdg : 78	Subsidy on Lifeline Discount		-0.15 of 793.57	- 119.04
Avg kWh/day : 2.52	Registered : 78	Surcharge		0.02 of 1,419.50	28.39
Conn Load : 122	Billed kWh : 78	Sub-Total			- 90.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		3.51	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19.99
		Sub-Total			114.99
		CURRENT BILL - AUGUST 2018			817.91
		TOTAL AMOUNT DUE			1,497.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2018 - 740.00					



Total Sales (VAT Inclusive)	817.91	
Less : VAT	61.93	
Amount Net of VAT	755.98	
Less: BIR 2306	25.80	
BIR 2307	14.13	VATable Sales 702.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.06
Amount Due	716.05	VAT Zero Rated Sales 0.00
Add : VAT	61.93	VAT Amount 61.93
TOTAL AMOUNT DUE	777.98	TOTAL SALES 817.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/994/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARINO,JEMMA TUGA-ON	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1149375	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

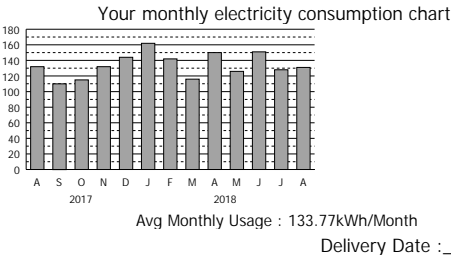
Bill ID 603687276626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60315334858

1015957439
Date : 08-08-2018
BC04/565.2/995/0951050/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6031533485-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,535.71	
Name : VILLARINO,WELN TAPAO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1095981	Pole No : 0951050	Supply Charge		0.4118/kWh	53.95
Serial No : 129127962	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 5102	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4971	Others			379.84
No of Days : 31	Diff Rdg : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Avg kWh/day : 4.23	Registered : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 122	Billed kWh : 131	Surcharge		0.02 of 1,535.50	30.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			42.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.86
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			5.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			210.38
		CURRENT BILL - AUGUST 2018			1,582.03
		TOTAL AMOUNT DUE			3,117.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,817.00			



Total Sales (VAT Inclusive)	1,582.03	
Less : VAT	120.30	
Amount Net of VAT	1,461.73	
Less: BIR 2306	50.13	
BIR 2307	27.57	VATable Sales 1,371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.08
Amount Due	1,384.03	VAT Zero Rated Sales 0.00
Add : VAT	120.30	VAT Amount 120.30
TOTAL AMOUNT DUE	1,504.33	TOTAL SALES 1,582.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/995/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

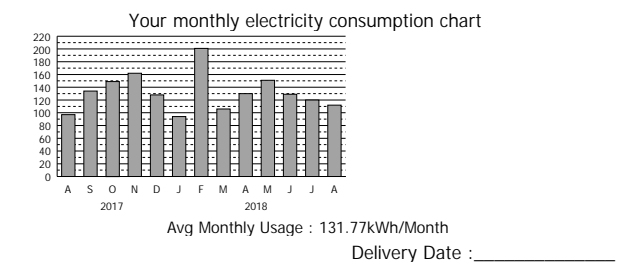
Customer Name : VILLARINO,WELN TAPAO	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1095981	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951050	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01199200005

1015961611
Date : 08-08-2018
BC04/565.2/1050/0957072/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,473.70	
Name : VILLARICO,FERMINA DE		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 666.31	
		Transmission Charge		0.3987/kWh 44.65	
		System Loss Charge		0.9007/kWh 100.88	
TIN :		Sub-Total		811.84	
Metering Information-----		Distribution Charges			
Meter No : 134082WS6 Pole No : 0957072		Distribution Charge		1.7506/kWh 196.07	
Serial No : 63000588 Multiplier : 1		Supply Charge		0.4118/kWh 46.12	
Period To : 08-07-2018 Pres Rdg : 12509		Metering Charge		0.6989/kWh 78.28	
Period From : 07-07-2018 Prev Rdg : 12397				5.00/month 5.00	
No of Days : 31 Diff Rdg : 112		Sub-Total		325.47	
Avg kWh/day : 3.61 Registered : 112		Others			
Conn Load : 0 Billed kWh : 112		Subsidy on Lifeline Charge		0.0878/kWh 9.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.62	
		Surcharge		0.02 of 1,473.50 29.47	
		Sub-Total		70.94	
		Government Charges			
		Franchise Tax - Local		6.04	
		Value Added Tax			
		Generation		46.91	
		Transmission		4.68	
		System Loss		7.27	
		Distribution		39.06	
		Others		5.44	
		NPC/PSALM Adjustment		0.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.49	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.71	
		NPC Stranded Debts		0.0265/kWh 2.97	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.71	
		Sub-Total		181.30	
		CURRENT BILL - AUGUST 2018		1,389.55	
		TOTAL AMOUNT DUE		2,863.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,605.00			



Total Sales (VAT Inclusive)	1,389.55
Less : VAT	104.10
Amount Net of VAT	1,285.45
Less: BIR 2306	43.39
BIR 2307	24.29
SC/PWD DISCOUNT	0.00
Amount Due	1,217.77
Add : VAT	104.10
TOTAL AMOUNT DUE	1,321.87
VATable Sales	1,208.25
VAT Exempt Sales	77.20
VAT Zero Rated Sales	0.00
VAT Amount	104.10
TOTAL SALES	1,389.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1050/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARICO,FERMINA DE	Premise Address: POBLACION NAGA
Meter Number : 134082WS6	Billing Address: POBLACION NAGA
Pole Number : 0957072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

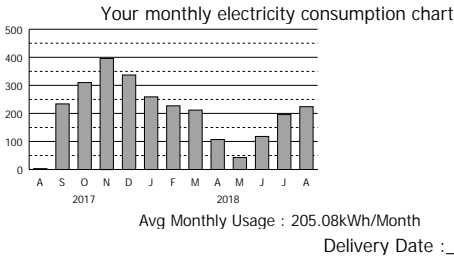
Bill ID 229887051594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22943785224

1015967355
Date : 08-08-2018
BC04/565.2/1055/0957072/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2294378522-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,389.62	
Name : VALPARAISO,DULCESIMA LARA		CURRENT CHARGES			
Premise Address: M3 CENTRAL CITY OF NAGA		Generation & Transmission			
Billing Address: M3 CENTRAL CITY OF NAGA		Generation Charge		5.9492/kWh	1,332.62
		Transmission Charge		0.7413/kWh	166.05
		System Loss Charge		0.8851/kWh	198.26
		Sub-Total			1,696.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	392.13
Meter No : MTR1190400	Pole No : 0957072	Supply Charge		0.4118/kWh	92.24
Serial No : 40136377	Multiplier : 1	Metering Charge		0.6989/kWh	156.55
Period To : 08-07-2018	Pres Rdg : 2670	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2446	Others			645.92
No of Days : 31	Diff Rdg : 224	Subsidy on Lifeline Charge		0.0878/kWh	19.67
Avg kWh/day : 7.23	Registered : 224	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 345	Billed kWh : 224	Surcharge		0.02 of 2,389.50	47.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			67.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.05
		Value Added Tax			
		Generation			93.80
		Transmission			17.45
		System Loss			14.64
		Distribution			77.51
		Others			9.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		NPC Stranded Debts		0.0265/kWh	5.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.41
		Sub-Total			367.28
		CURRENT BILL - AUGUST 2018			2,777.64
		TOTAL AMOUNT DUE			5,167.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 1,445.00			



Total Sales (VAT Inclusive)	2,777.64	
Less : VAT	212.95	
Amount Net of VAT	2,564.69	
Less: BIR 2306	88.73	
BIR 2307	48.45	VATable Sales 2,410.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154.33
Amount Due	2,427.51	VAT Zero Rated Sales 0.00
Add : VAT	212.95	VAT Amount 212.95
TOTAL AMOUNT DUE	2,640.46	TOTAL SALES 2,777.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1055/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALPARAISO,DULCESIMA LARA	Premise Address: M3 CENTRAL CITY OF NAGA
Meter Number : MTR1190400	Billing Address: M3 CENTRAL CITY OF NAGA
Pole Number : 0957072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

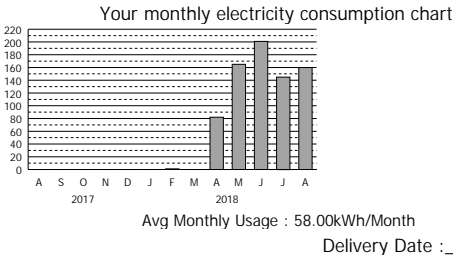
Bill ID 088409150009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08819057715

1015967905
Date : 08-08-2018
BC04/565.2/1055/0957072/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0881905771-5		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,191.55	
Name : VALPARAISO,DULCESIMA LARA		CURRENT CHARGES			
Premise Address: M2 CENTRAL CITY OF NAGA		Generation & Transmission			
Billing Address: M2 CENTRAL CITY OF NAGA		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.7413/kWh	118.61
		System Loss Charge		0.8851/kWh	141.62
		Sub-Total			1,212.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1190375	Pole No : 0957072	Supply Charge		0.4118/kWh	65.89
Serial No : 40136352	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 758	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 598	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 345	Billed kWh : 160	Surcharge		0.02 of 5,010.50	100.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			114.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.95
		Value Added Tax			
		Generation			67.01
		Transmission			12.46
		System Loss			10.45
		Distribution			55.54
		Others			14.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			270.84
		CURRENT BILL - AUGUST 2018			2,060.04
		TOTAL AMOUNT DUE			5,251.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,819.00			



Total Sales (VAT Inclusive)	2,060.04	
Less : VAT	160.25	
Amount Net of VAT	1,899.79	
Less: BIR 2306	66.77	
BIR 2307	35.96	VATable Sales 1,789.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.59
Amount Due	1,797.06	VAT Zero Rated Sales 0.00
Add : VAT	160.25	VAT Amount 160.25
TOTAL AMOUNT DUE	1,957.31	TOTAL SALES 2,060.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/1055/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

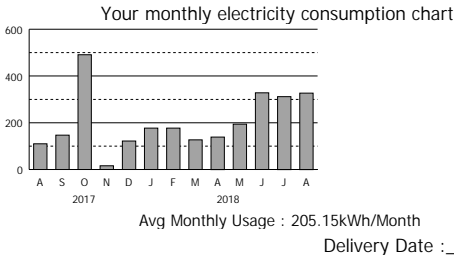
Customer Name : VALPARAISO,DULCESIMA LARA	Premise Address: M2 CENTRAL CITY OF NAGA
Meter Number : MTR1190375	Billing Address: M2 CENTRAL CITY OF NAGA
Pole Number : 0957072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30151300008

1015956378
Date : 08-08-2018
BC04/565.2/1060/0957072/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3015130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,817.27	
Name : SENOR,LAURENCIA P		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION NAGA		Generation & Transmission			
Billing Address: CENTRAL POBLACION NAGA		Generation Charge		5.9492/kWh	1,945.39
		Transmission Charge		0.3987/kWh	130.37
		System Loss Charge		0.9007/kWh	294.53
		Sub-Total			2,370.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	572.45
Meter No : MTR1198640	Pole No : 0957072	Supply Charge		0.4118/kWh	134.66
Serial No : 40144617	Multiplier : 1	Metering Charge		0.6989/kWh	228.54
Period To : 08-07-2018	Pres Rdg : 3553			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3226	Sub-Total			940.65
No of Days : 31	Diff Rdg : 327	Others			
Avg kWh/day : 10.55	Registered : 327	Subsidy on Lifeline Charge		0.0878/kWh	28.71
Conn Load : 240	Billed kWh : 327	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	92.31
		Surcharge		0.02 of 3,817.50	76.35
		Sub-Total			197.44
		Government Charges			
		Franchise Tax - Local			17.54
		Value Added Tax			
		Generation			136.94
		Transmission			13.64
		System Loss			21.23
		Distribution			112.88
		Others			14.72
		NPC/PSALM Adjustment			2.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.05
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.37
		NPC Stranded Debts		0.0265/kWh	8.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	83.81
		Sub-Total			526.83
		CURRENT BILL - AUGUST 2018			4,035.21
		TOTAL AMOUNT DUE			7,852.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,020.00			



Total Sales (VAT Inclusive)	4,035.21	
Less : VAT	301.57	
Amount Net of VAT	3,733.64	
Less: BIR 2306	125.67	
BIR 2307	70.52	VATable Sales 3,508.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 225.26
Amount Due	3,537.45	VAT Zero Rated Sales 0.00
Add : VAT	301.57	VAT Amount 301.57
TOTAL AMOUNT DUE	3,839.02	TOTAL SALES 4,035.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1060/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

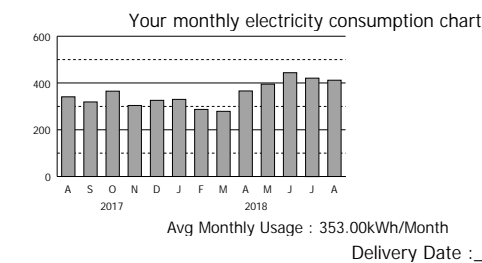
Customer Name : SENOR,LAURENCIA P	Premise Address: CENTRAL POBLACION NAGA
Meter Number : MTR1198640	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0957072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

12199200002

1015965992
Date : 08-08-2018
BC04/565.2/1070/0957072/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1219920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,152.59	
Name : LAPITAN,GRACE		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh	2,451.07
		Transmission Charge		0.3987/kWh	164.26
		System Loss Charge		0.9007/kWh	371.09
TIN :		Sub-Total		2,986.42	
Metering Information-----		Distribution Charges			
Meter No : MTR1213589 Pole No : 0957072		Distribution Charge		1.7506/kWh	721.25
Serial No : 85127042 Multiplier : 1		Supply Charge		0.4118/kWh	169.66
Period To : 08-07-2018 Pres Rdg : 6620		Metering Charge		0.6989/kWh	287.95
Period From : 07-07-2018 Prev Rdg : 6208				5.00/month	5.00
No of Days : 31 Diff Rdg : 412		Sub-Total		1,183.86	
Avg kWh/day : 13.29 Registered : 412		Others			
Conn Load : 0 Billed kWh : 412		Subsidy on Lifeline Charge		0.0878/kWh	36.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	116.31
		Surcharge		0.02 of 5,152.50	103.05
		Sub-Total		255.61	
		Government Charges			
		Franchise Tax - Local		22.13	
		Value Added Tax			
		Generation		172.54	
		Transmission		17.18	
		System Loss		26.74	
		Distribution		142.06	
		Others		19.37	
		NPC/PSALM Adjustment		2.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.32
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.85
		NPC Stranded Debts		0.0265/kWh	10.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	105.60
		Sub-Total		664.47	
		CURRENT BILL - AUGUST 2018		5,090.36	
		TOTAL AMOUNT DUE		10,242.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 5,477.00			



Total Sales (VAT Inclusive)	5,090.36	
Less : VAT	380.62	
Amount Net of VAT	4,709.74	
Less: BIR 2306	158.60	
BIR 2307	88.96	VATable Sales 4,425.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 283.85
Amount Due	4,462.18	VAT Zero Rated Sales 0.00
Add : VAT	380.62	VAT Amount 380.62
TOTAL AMOUNT DUE	4,842.80	TOTAL SALES 5,090.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1070/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAPITAN,GRACE	Premise Address: POBLACION NAGA
Meter Number : MTR1213589	Billing Address: POBLACION NAGA
Pole Number : 0957072	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

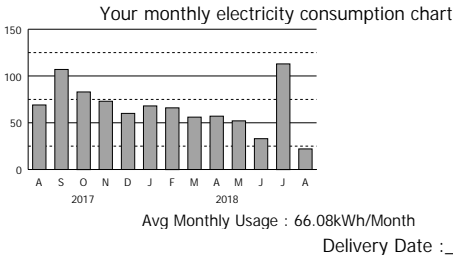
Bill ID 454388740878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45424434194

1015958135
Date : 08-08-2018
BC04/565.2/1102/1352696/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4542443419-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,321.04	
Name : GONZALEZ,MANOLI TA PANARES		CURRENT CHARGES			
Premise Address: SOUTH POB. NAGA		Generation & Transmission			
Billing Address: SOUTH POB. NAGA		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1197688	Pole No : 1352696	Supply Charge		0.4118/kWh	9.06
Serial No : 40143665	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 08-07-2018	Pres Rdg : 1171			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1149	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 600	Billed kWh : 22	Surcharge		0.02 of 1,321.00	26.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 121.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.53
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 9.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			24.64
		CURRENT BILL - AUGUST 2018			130.66
		TOTAL AMOUNT DUE			1,451.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 42.00			



Total Sales (VAT Inclusive)	130.66	
Less : VAT	10.13	
Amount Net of VAT	120.53	
Less: BIR 2306	4.21	
BIR 2307	2.13	VATable Sales 106.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.51
Amount Due	114.19	VAT Zero Rated Sales 0.00
Add : VAT	10.13	VAT Amount 10.13
TOTAL AMOUNT DUE	124.32	TOTAL SALES 130.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/1102/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

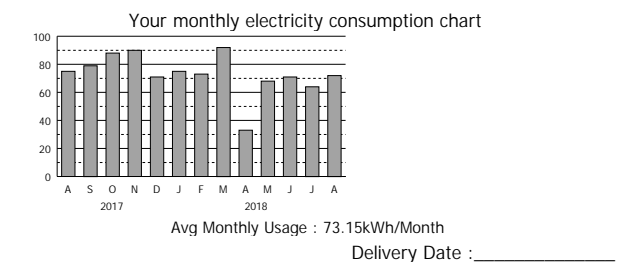
Customer Name : GONZALEZ,MANOLI TA PANARES	Premise Address: SOUTH POB. NAGA
Meter Number : MTR1197688	Billing Address: SOUTH POB. NAGA
Pole Number : 1352696	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

11199200004

1015961344
Date : 08-08-2018
BC04/565.2/1150/0957093/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1119920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MISA,HELEN F Premise Address: POBLACION NAGA Billing Address: POBLACION NAGA		PREVIOUS BALANCE		639.05	
TIN : Metering Information----- Meter No : MTR1103427 Pole No : 0957093 Serial No : 129125150 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3273 Period From : 07-07-2018 Prev Rdg : 3201 No of Days : 31 Diff Rdg : 72 Avg kWh/day : 2.32 Registered : 72 Conn Load : 0 Billed kWh : 72		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 428.34 Transmission Charge 0.3987/kWh 28.71 System Loss Charge 0.9007/kWh 64.85 Sub-Total 521.90 Distribution Charges Distribution Charge 1.7506/kWh 126.04 Supply Charge 0.4118/kWh 29.65 Metering Charge 0.6989/kWh 50.32 5.00/month 5.00 Sub-Total 211.01 Others Subsidy on Lifeline Discount -0.15 of 732.91 - 109.94 NPC/PSALM Adjustment 0.2823/kWh 20.33 Surcharge 0.02 of 639.00 12.78 Sub-Total - 76.83 Government Charges Franchise Tax - Local 3.28 Value Added Tax Generation 30.15 Transmission 3.00 System Loss 4.67 Distribution 25.32 Others - 7.54 NPC/PSALM Adjustment 0.48 Universal Charge Missionary Electrification 0.1561/kWh 11.23 Environmental Charge 0.0025/kWh 0.18 NPC Stranded Contract Costs 0.1938/kWh 13.95 NPC Stranded Debts 0.0265/kWh 1.91 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 18.45 Sub-Total 105.08 CURRENT BILL - AUGUST 2018 761.16		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE				1,400.21	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 20, 2018 - 760.00					



Total Sales (VAT Inclusive)	761.16	
Less : VAT	56.08	
Amount Net of VAT	705.08	
Less: BIR 2306	23.39	
BIR 2307	13.19	VATable Sales 656.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.00
Amount Due	668.50	VAT Zero Rated Sales 0.00
Add : VAT	56.08	VAT Amount 56.08
TOTAL AMOUNT DUE	724.58	TOTAL SALES 761.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1150/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

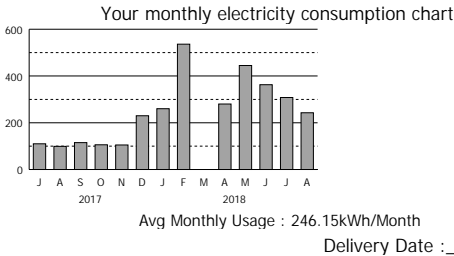
Customer Name : MISA,HELEN F	Premise Address: POBLACION NAGA
Meter Number : MTR1103427	Billing Address: POBLACION NAGA
Pole Number : 0957093	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21199200003

1015961985
Date : 08-08-2018
BC04/565.2/1160/0957114/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2119920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		93.90	
Name : LARA, CECILIO G		CURRENT CHARGES			
Premise Address: RIZAL ST. NAGA		Generation & Transmission			
Billing Address: RIZAL ST. NAGA		Generation Charge		5.9492/kWh	1,445.66
		Transmission Charge		0.3987/kWh	96.88
		System Loss Charge		0.9007/kWh	218.87
TIN :		Sub-Total			1,761.41
Metering Information-----		Distribution Charges			
Meter No : 317963GS6 Pole No : 0957114		Distribution Charge		1.7506/kWh	425.40
Serial No : 49604262 Multiplier : 1		Supply Charge		0.4118/kWh	100.07
Period To : 08-07-2018 Pres Rdg : 32267		Metering Charge		0.6989/kWh	169.83
Period From : 07-07-2018 Prev Rdg : 32024				5.00/month	5.00
No of Days : 31 Diff Rdg : 243		Sub-Total			700.30
Avg kWh/day : 7.84 Registered : 243		Others			
Conn Load : 0 Billed kWh : 243		Subsidy on Lifeline Charge		0.0878/kWh	21.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	68.60
		Surcharge		0.02 of 94.00	1.88
		Sub-Total			91.87
		Government Charges			
		Franchise Tax - Local			12.77
		Value Added Tax			
		Generation			101.77
		Transmission			10.13
		System Loss			15.78
		Distribution			84.04
		Others			4.32
		NPC/PSALM Adjustment			1.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	62.28
		Sub-Total			384.77
		CURRENT BILL - AUGUST 2018			2,938.35
		TOTAL AMOUNT DUE			3,032.25
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 8,200.00			



Total Sales (VAT Inclusive)	2,938.35	
Less : VAT	217.65	
Amount Net of VAT	2,720.70	
Less: BIR 2306	90.69	
BIR 2307	51.33	VATable Sales 2,553.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.12
Amount Due	2,578.68	VAT Zero Rated Sales 0.00
Add : VAT	217.65	VAT Amount 217.65
TOTAL AMOUNT DUE	2,796.33	TOTAL SALES 2,938.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1160/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

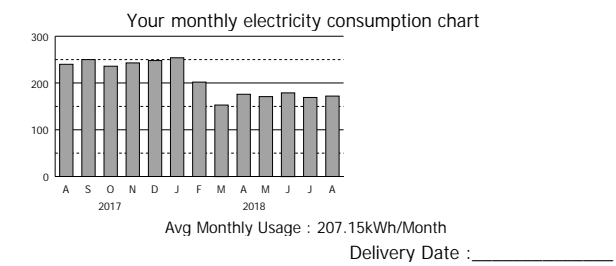
Customer Name : LARA,CECILIO G	Premise Address: RIZAL ST. NAGA
Meter Number : 317963GS6	Billing Address: RIZAL ST. NAGA
Pole Number : 0957114	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51041300008

1015960467
Date : 08-08-2018
BC04/565.2/1180/0957142/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5104130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PANILAG,ELMER B Premise Address: CENTRAL POBLACION NAGA Billing Address: CENTRAL POBLACION NAGA		PREVIOUS BALANCE		2,071.95	
TIN : Metering Information----- Meter No : 468248GS6 Pole No : 0957142 Serial No : 76870544 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19138 Period From : 07-07-2018 Prev Rdg : 18966 No of Days : 31 Diff Rdg : 172 Avg kWh/day : 5.55 Registered : 172 Conn Load : 240 Billed kWh : 172		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,023.26 Transmission Charge 0.3987/kWh 68.58 System Loss Charge 0.9007/kWh 154.92 Sub-Total 1,246.76 Distribution Charges Distribution Charge 1.7506/kWh 301.10 Supply Charge 0.4118/kWh 70.83 Metering Charge 0.6989/kWh 120.21 5.00/month 5.00 Sub-Total 497.14 Others Subsidy on Lifeline Charge 0.0878/kWh 15.10 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 48.56 Surcharge 0.02 of 2,072.00 41.44 Sub-Total 105.13 Government Charges Franchise Tax - Local 9.25 Value Added Tax Generation 72.02 Transmission 7.18 System Loss 11.16 Distribution 59.66 Others 7.90 NPC/PSALM Adjustment 1.14 Universal Charge Missionary Electrification 0.1561/kWh 26.84 Environmental Charge 0.0025/kWh 0.43 NPC Stranded Contract Costs 0.1938/kWh 33.33 NPC Stranded Debts 0.0265/kWh 4.56 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 44.08 Sub-Total 277.55 CURRENT BILL - AUGUST 2018 2,126.58			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,198.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 17, 2018 - 2,215.00	



Total Sales (VAT Inclusive)	2,126.58	
Less : VAT	159.06	
Amount Net of VAT	1,967.52	
Less: BIR 2306	66.28	
BIR 2307	37.17	VATable Sales 1,849.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.49
Amount Due	1,864.07	VAT Zero Rated Sales 0.00
Add : VAT	159.06	VAT Amount 159.06
TOTAL AMOUNT DUE	2,023.13	TOTAL SALES 2,126.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1180/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAG,ELMER B	Premise Address: CENTRAL POBLACION NAGA
Meter Number : 468248GS6	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0957142	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

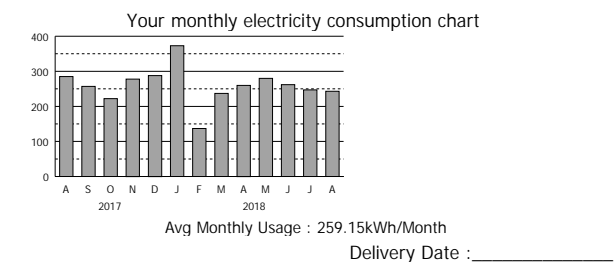
Bill ID : 209518066131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20911300000

1015960685
Date : 08-08-2018
BC04/565.2/1200/0957142/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2091130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,026.04	
Name : UY,FLORA L		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 1,445.66	
		Transmission Charge		0.3987/kWh 96.88	
		System Loss Charge		0.9007/kWh 218.87	
TIN :		Sub-Total		1,761.41	
Metering Information-----		Distribution Charges			
Meter No : 139269WS6 Pole No : 0957142		Distribution Charge		1.7506/kWh 425.40	
Serial No : 54537424 Multiplier : 1		Supply Charge		0.4118/kWh 100.07	
Period To : 08-07-2018 Pres Rdg : 45907		Metering Charge		0.6989/kWh 169.83	
Period From : 07-07-2018 Prev Rdg : 45664				5.00/month 5.00	
No of Days : 31 Diff Rdg : 243		Sub-Total		700.30	
Avg kWh/day : 7.84 Registered : 243		Others			
Conn Load : 1850 Billed kWh : 243		Subsidy on Lifeline Charge		0.0878/kWh 21.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 68.60	
		Surcharge		0.02 of 3,026.00 60.52	
		Sub-Total		150.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.06	
		Value Added Tax			
		Generation		101.77	
		Transmission		10.13	
		System Loss		15.78	
		Distribution		84.04	
		Others		11.40	
		NPC/PSALM Adjustment		1.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 37.93	
		Environmental Charge		0.0025/kWh 0.61	
		NPC Stranded Contract Costs		0.1938/kWh 47.09	
		NPC Stranded Debts		0.0265/kWh 6.44	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 62.28	
		Sub-Total		392.14	
		CURRENT BILL - AUGUST 2018		3,004.36	
		TOTAL AMOUNT DUE		6,030.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,246.00			



Total Sales (VAT Inclusive)	3,004.36
Less : VAT	224.73
Amount Net of VAT	2,779.63
Less: BIR 2306	93.64
BIR 2307	52.51
SC/PWD DISCOUNT	0.00
Amount Due	2,633.48
Add : VAT	224.73
TOTAL AMOUNT DUE	2,858.21
VATable Sales	2,612.22
VAT Exempt Sales	167.41
VAT Zero Rated Sales	0.00
VAT Amount	224.73
TOTAL SALES	3,004.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1200/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

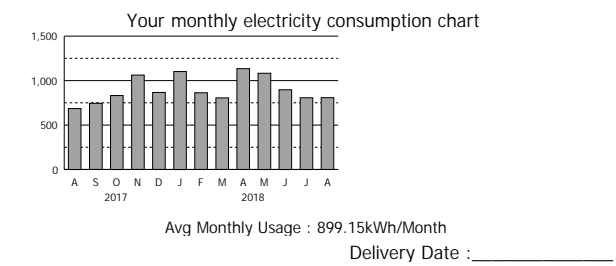
Customer Name : UY,FLORA L	Premise Address: POBLACION NAGA
Meter Number : 139269WS6	Billing Address: POBLACION NAGA
Pole Number : 0957142	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20280557230

1015957058
Date : 08-08-2018
BC04/565.2/1240/0977135/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2028055723-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,878.68	
Name : LIBOR,EMERSON PACQUIAO		CURRENT CHARGES			
Premise Address: CENTRAL POBLACION		Generation & Transmission			
Billing Address: CENTRAL POBLACION		Generation Charge		5.9492/kWh 4,806.95	
		Transmission Charge		0.3987/kWh 322.15	
		System Loss Charge		0.9007/kWh 727.77	
		Sub-Total		5,856.87	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 1,414.48	
Meter No : 538981 GS6 Pole No : 0977135		Supply Charge		0.4118/kWh 332.73	
Serial No : 52302944 Multiplier : 1		Metering Charge		0.6989/kWh 564.71	
Period To : 08-07-2018 Pres Rdg : 33380				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 32572		Sub-Total		2,316.92	
No of Days : 31 Diff Rdg : 808		Others			
Avg kWh/day : 26.07 Registered : 808		Subsidy on Lifeline Charge		0.0878/kWh 70.94	
Conn Load : 345 Billed kWh : 808		Senior Citizen Subsidy Charge		0.000202/kWh 0.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 228.10	
		Surcharge		0.02 of 9,878.50 197.57	
		Sub-Total		496.77	
		Government Charges			
		Franchise Tax - Local		43.35	
		Value Added Tax			
		Generation		338.38	
		Transmission		33.69	
		System Loss		52.46	
		Distribution		278.03	
		Others		37.44	
		NPC/PSALM Adjustment		5.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 126.12	
		Environmental Charge		0.0025/kWh 2.02	
		NPC Stranded Contract Costs		0.1938/kWh 156.59	
		NPC Stranded Debts		0.0265/kWh 21.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 207.09	
		Sub-Total		1,301.93	
		CURRENT BILL - AUGUST 2018		9,972.49	
		TOTAL AMOUNT DUE		19,851.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 10,838.00			



Total Sales (VAT Inclusive)	9,972.49
Less : VAT	745.35
Amount Net of VAT	9,227.14
Less: BIR 2306	310.58
BIR 2307	174.28
SC/PWD DISCOUNT	0.00
Amount Due	8,742.28
Add : VAT	745.35
TOTAL AMOUNT DUE	9,487.63
VATable Sales	8,670.56
VAT Exempt Sales	556.58
VAT Zero Rated Sales	0.00
VAT Amount	745.35
TOTAL SALES	9,972.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1240/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

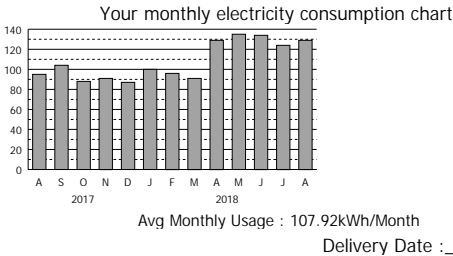
Customer Name : LIBOR,EMERSON PACQUIAO	Premise Address: CENTRAL POBLACION
Meter Number : 538981 GS6	Billing Address: CENTRAL POBLACION
Pole Number : 0977135	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41199200001

1015961684
Date : 08-08-2018
BC04/565.2/1330/0957156/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4119920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,559.37	
Name : DIANA,JUANA VDA DE		CURRENT CHARGES			
Premise Address: RIZAL ST NAGA		Generation & Transmission			
Billing Address: RIZAL ST NAGA		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 281096GS6	Pole No : 0957156	Supply Charge		0.4118/kWh	53.12
Serial No : 47319938	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 21474	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21345	Others			374.11
No of Days : 31	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.16	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,559.50	31.19
		Sub-Total			78.97
		Government Charges			
		Franchise Tax - Local			6.94
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			5.94
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			208.35
		CURRENT BILL - AUGUST 2018			1,596.50
		TOTAL AMOUNT DUE			3,155.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,662.00			



Total Sales (VAT Inclusive)	1,596.50	
Less : VAT	119.48	
Amount Net of VAT	1,477.02	
Less: BIR 2306	49.78	
BIR 2307	27.90	VATable Sales 1,388.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.87
Amount Due	1,399.34	VAT Zero Rated Sales 0.00
Add : VAT	119.48	VAT Amount 119.48
TOTAL AMOUNT DUE	1,518.82	TOTAL SALES 1,596.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1330/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

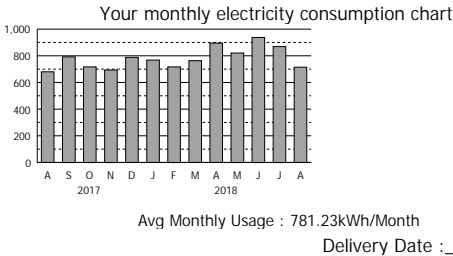
Customer Name : DIANA,JUANA VDA DE	Premise Address: RIZAL ST NAGA
Meter Number : 281096GS6	Billing Address: RIZAL ST NAGA
Pole Number : 0957156	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81060300001

1015960939
Date : 08-08-2018
BC04/565.2/1360/0957163/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8106030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VIDAL,MAGDALENO F Premise Address: POB NAGA Billing Address: POB NAGA		PREVIOUS BALANCE		10,635.52	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 162266WS6 Pole No : 0957163 Serial No : 44659614 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 96012 Period From : 07-07-2018 Prev Rdg : 95298 No of Days : 31 Diff Rdg : 714 Avg kWh/day : 23.03 Registered : 714 Conn Load : 5266 Billed kWh : 714		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	4,247.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	284.67
		System Loss Charge		0.9007/kWh	643.10
		Sub-Total			5,175.50
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,249.93
		Supply Charge		0.4118/kWh	294.03
		Metering Charge		0.6989/kWh	499.01
		Sub-Total		5.00/month	5.00
		Others			2,047.97
		Subsidy on Lifeline Charge		0.0878/kWh	62.69
		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	201.56
		Surcharge		0.02 of 10,635.50	212.71
		Sub-Total			477.10
		Government Charges			
		Franchise Tax - Local			38.50
		Value Added Tax			
		Generation			299.01
		Transmission			29.77
		System Loss			46.34
		Distribution			245.76
		Others			37.68
		NPC/PSALM Adjustment			4.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	111.45
		Environmental Charge		0.0025/kWh	1.79
		NPC Stranded Contract Costs		0.1938/kWh	138.37
		NPC Stranded Debts		0.0265/kWh	18.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	183.00
		Sub-Total			1,155.32
		CURRENT BILL - AUGUST 2018			8,855.89
		TOTAL AMOUNT DUE			19,491.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 11,562.00			



Total Sales (VAT Inclusive)	8,855.89	
Less : VAT	663.29	
Amount Net of VAT	8,192.60	
Less: BIR 2306	276.36	
BIR 2307	154.78	VATable Sales 7,700.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 492.03
Amount Due	7,761.46	VAT Zero Rated Sales 0.00
Add : VAT	663.29	VAT Amount 663.29
TOTAL AMOUNT DUE	8,424.75	TOTAL SALES 8,855.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1360/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

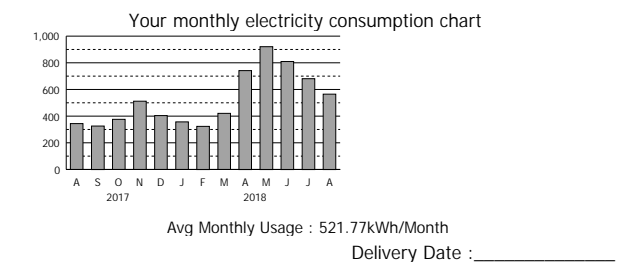
Customer Name : VIDAL,MAGDALENO F	Premise Address: POB NAGA
Meter Number : 162266WS6	Billing Address: POB NAGA
Pole Number : 0957163	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71207890261

1015961696
Date : 08-08-2018
BC04/565.2/1370/0957492/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7120789026-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,357.36	
Name : LABANG,MADONNA LEE		CURRENT CHARGES			
Premise Address: 405 RIZAL ST CENTRAL POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: 405 RIZAL ST CENTRAL POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	3,361.30
		Transmission Charge		0.3987/kWh	225.27
		System Loss Charge		0.9007/kWh	508.90
		Sub-Total			4,095.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	989.09
Meter No : 305718GS6	Pole No : 0957492	Supply Charge		0.4118/kWh	232.67
Serial No : 48174645	Multiplier : 1	Metering Charge		0.6989/kWh	394.88
Period To : 08-07-2018	Pres Rdg : 31797	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 31232	Others			1,621.64
No of Days : 31	Diff Rdg : 565	Subsidy on Lifeline Charge		0.0878/kWh	49.61
Avg kWh/day : 18.23	Registered : 565	Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Conn Load : 910	Billed kWh : 565	NPC/PSALM Adjustment		0.2823/kWh	159.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,357.50	167.15
		Sub-Total			376.37
		Government Charges			
		Franchise Tax - Local			30.47
		Value Added Tax			
		Generation			236.61
		Transmission			23.56
		System Loss			36.68
		Distribution			194.60
		Others			29.68
		NPC/PSALM Adjustment			3.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.20
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	109.50
		NPC Stranded Debts		0.0265/kWh	14.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	144.81
		Sub-Total			914.23
		CURRENT BILL - AUGUST 2018			7,007.71
		TOTAL AMOUNT DUE			15,365.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 10,043.00			



Total Sales (VAT Inclusive)	7,007.71	
Less : VAT	524.87	
Amount Net of VAT	6,482.84	
Less: BIR 2306	218.69	
BIR 2307	122.48	VATable Sales 6,093.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 389.36
Amount Due	6,141.67	VAT Zero Rated Sales 0.00
Add : VAT	524.87	VAT Amount 524.87
TOTAL AMOUNT DUE	6,666.54	TOTAL SALES 7,007.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1370/0/33/08-08-2018/91

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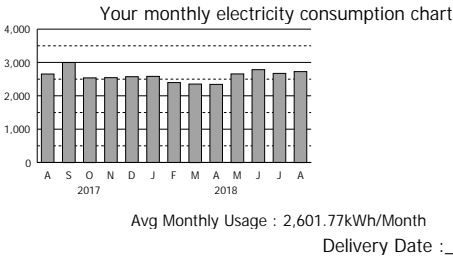
Customer Name : LABANG,MADONNA LEE	Premise Address: 405 RIZAL ST CENTRAL POBLACION, CITY OF NAGA
Meter Number : 305718GS6	Billing Address: 405 RIZAL ST CENTRAL POBLACION, CITY OF NAGA
Pole Number : 0957492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07848086760

1015966990
Date : 08-08-2018
BC04/565.2/1416/1597352/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0784808676-0		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,130.36	
Name : CITY OF NAGA FIRE STATION & POLICE STATIO		CURRENT CHARGES			
Premise Address: M1 FIRE STATION BLDG. CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: M1 FIRE STATION BLDG. CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	16,229.42
		Transmission Charge		0.7413/kWh	2,022.27
		System Loss Charge		0.8851/kWh	2,414.55
		Sub-Total			20,666.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	4,775.64
Meter No : MTR1125625	Pole No : 1597352	Supply Charge		0.4118/kWh	1,123.39
Serial No : 84448909	Multiplier : 1	Metering Charge		0.6989/kWh	1,906.60
Period To : 08-07-2018	Pres Rdg : 88540			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 85812	Sub-Total			7,810.63
No of Days : 31	Diff Rdg : 2728	Others			
Avg kWh/day : 88.00	Registered : 2728	Subsidy on Lifeline Charge		0.0878/kWh	239.52
Conn Load : 12106	Billed kWh : 2728	Senior Citizen Subsidy Charge		0.000202/kWh	0.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 36,057.00	721.14
		Sub-Total			961.21
		Government Charges			
		Franchise Tax - Local			147.19
		Value Added Tax			
		Generation			1,142.40
		Transmission			212.50
		System Loss			178.43
		Distribution			937.28
		Others			133.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	425.85
		Environmental Charge		0.0025/kWh	6.82
		NPC Stranded Contract Costs		0.1938/kWh	528.69
		NPC Stranded Debts		0.0265/kWh	72.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	699.19
		Sub-Total			4,483.65
		CURRENT BILL - AUGUST 2018			33,921.73
		TOTAL AMOUNT DUE			37,052.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 32,926.49			



Total Sales (VAT Inclusive)	33,921.73	
Less : VAT	2,603.62	
Amount Net of VAT	31,318.11	
Less: BIR 2306	1,084.84	
BIR 2307	591.71	VATable Sales 29,438.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,880.03
Amount Due	29,641.56	VAT Zero Rated Sales 0.00
Add : VAT	2,603.62	VAT Amount 2,603.62
TOTAL AMOUNT DUE	32,245.18	TOTAL SALES 33,921.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1416/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CITY OF NAGA FIRE STATION & POLICE STATION	Premise Address: M1 FIRE STATION BLDG. CITY OF NAGA,CEBU
Meter Number	: MTR1125625	Billing Address: M1 FIRE STATION BLDG. CITY OF NAGA,CEBU
Pole Number	: 1597352	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

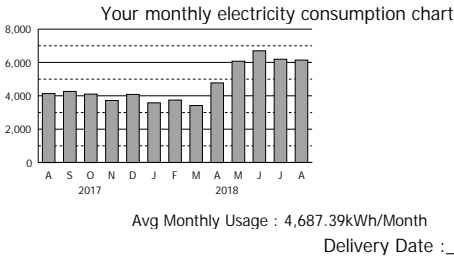
Bill ID 630170711549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63022282717

1015967276
Date : 08-08-2018
BC04/565.2/1417/1597325/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6302228271-7		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,668.28	
Name : CITY OF NAGA FIRE STATION & POLICE STATIO		CURRENT CHARGES			
Premise Address: M2 FIRE STATION BLDG. CITY OF NAGA,CEBU		Generation & Transmission			
Billing Address: M2 FIRE STATION BLDG. CITY OF NAGA,CEBU		Generation Charge		5.9492/kWh	36,551.88
		Transmission Charge		0.7413/kWh	4,554.55
		System Loss Charge		0.8851/kWh	5,438.05
		Sub-Total			46,544.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10,755.69
Meter No : MTR1126418	Pole No : 1597325	Supply Charge		0.4118/kWh	2,530.10
Serial No : 84437173	Multiplier : 1	Metering Charge		0.6989/kWh	4,294.04
Period To : 08-07-2018	Pres Rdg : 10558	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4414	Others			17,584.83
No of Days : 31	Diff Rdg : 6144	Subsidy on Lifeline Charge		0.0878/kWh	539.44
Avg kWh/day : 198.19	Registered : 6144	Senior Citizen Subsidy Charge		0.000202/kWh	1.24
Conn Load : 13898	Billed kWh : 6144	Surcharge		0.02 of 81,030.00	1,620.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			2,161.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			331.45
		Value Added Tax			
		Generation			2,572.93
		Transmission			478.62
		System Loss			401.85
		Distribution			2,110.18
		Others			299.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	959.08
		Environmental Charge		0.0025/kWh	15.36
		NPC Stranded Contract Costs		0.1938/kWh	1,190.71
		NPC Stranded Debts		0.0265/kWh	162.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,574.71
		Sub-Total			10,096.84
		CURRENT BILL - AUGUST 2018			76,387.43
		TOTAL AMOUNT DUE			81,055.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 76,361.95			



Total Sales (VAT Inclusive)	76,387.43	
Less : VAT	5,862.71	
Amount Net of VAT	70,524.72	
Less: BIR 2306	2,442.81	
BIR 2307	1,332.44	VATable Sales 66,290.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,234.13
Amount Due	66,749.47	VAT Zero Rated Sales 0.00
Add : VAT	5,862.71	VAT Amount 5,862.71
TOTAL AMOUNT DUE	72,612.18	TOTAL SALES 76,387.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1417/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

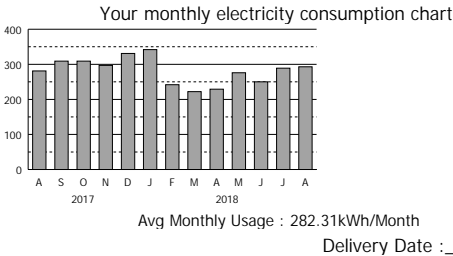
Customer Name	: CITY OF NAGA FIRE STATION & POLICE STATION	Premise Address: M2 FIRE STATION BLDG. CITY OF NAGA,CEBU
Meter Number	: MTR1126418	Billing Address: M2 FIRE STATION BLDG. CITY OF NAGA,CEBU
Pole Number	: 1597325	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62479200008

1015966645
Date : 08-08-2018
BC04/565.2/1430/0957492/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6247920000-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : NAVALES,JOSEPHINE A Premise Address: CENTRAL POBLACION NAGA Billing Address: CENTRAL POBLACION NAGA TIN : Metering Information----- Meter No : 372101GS6 Pole No : 0957492 Serial No : 2003128997 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 56175 Period From : 07-07-2018 Prev Rdg : 55882 No of Days : 31 Diff Rdg : 293 Avg kWh/day : 9.45 Registered : 293 Conn Load : 140 Billed kWh : 293 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,424.94
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,743.12
		Transmission Charge	0.3987/kWh 116.82
		System Loss Charge	0.9007/kWh 263.91
		Sub-Total	2,123.85
		Distribution Charges	
		Distribution Charge	1.7506/kWh 512.93
		Supply Charge	0.4118/kWh 120.66
		Metering Charge	0.6989/kWh 204.78
			5.00/month 5.00
		Sub-Total	843.37
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.73
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 82.71
		Surcharge	0.02 of 3,425.00 68.50
		Sub-Total	177.00
		Government Charges	
		Franchise Tax - Local	15.72
		Value Added Tax	
		Generation	122.70
		Transmission	12.21
		System Loss	19.03
		Distribution	101.20
		Others	13.20
		NPC/PSALM Adjustment	1.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.74
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.78
		NPC Stranded Debts	0.0265/kWh 7.76
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 75.10
		Sub-Total	472.11
		CURRENT BILL - AUGUST 2018	3,616.33
		TOTAL AMOUNT DUE	7,041.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 13, 2018 - 3,200.00	



Total Sales (VAT Inclusive)	3,616.33
Less : VAT	270.28
Amount Net of VAT	3,346.05
Less: BIR 2306	112.63
BIR 2307	63.20
SC/PWD DISCOUNT	0.00
Amount Due	3,170.22
Add : VAT	270.28
TOTAL AMOUNT DUE	3,440.50
VATable Sales	3,144.22
VAT Exempt Sales	201.83
VAT Zero Rated Sales	0.00
VAT Amount	270.28
TOTAL SALES	3,616.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1430/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

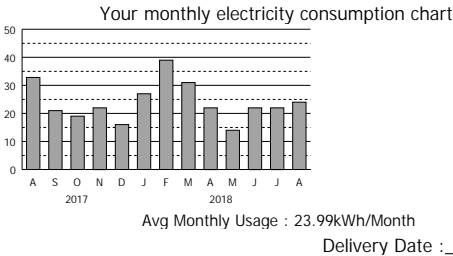
Customer Name : NAVALES,JOSEPHINE A	Premise Address: CENTRAL POBLACION NAGA
Meter Number : 372101GS6	Billing Address: CENTRAL POBLACION NAGA
Pole Number : 0957492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08699200005

1015967729
Date : 08-08-2018
BC04/565.2/1480/0957492/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0869920000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		105.72	
Name : TOLENTINO,BENEDICTO		CURRENT CHARGES			
Premise Address: POBLACION NAGA		Generation & Transmission			
Billing Address: POBLACION NAGA		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 012670 EFS6 Pole No : 0957492		Distribution Charge		1.7506/kWh 42.01	
Serial No : 121434971 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 08-07-2018 Pres Rdg : 1237		Metering Charge		0.6989/kWh 16.77	
Period From : 07-07-2018 Prev Rdg : 1213				5.00/month 5.00	
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 100 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 105.50 2.11	
		Sub-Total		- 152.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.48	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 13.61	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		23.69	
		CURRENT BILL - AUGUST 2018		119.25	
		TOTAL AMOUNT DUE		224.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 128.00			



Total Sales (VAT Inclusive)	119.25
Less : VAT	7.97
Amount Net of VAT	111.28
Less: BIR 2306	3.33
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	106.03
Add : VAT	7.97
TOTAL AMOUNT DUE	114.00
VATable Sales	95.56
VAT Exempt Sales	15.72
VAT Zero Rated Sales	0.00
VAT Amount	7.97
TOTAL SALES	119.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1480/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TOLENTINO,BENEDICTO	Premise Address: POBLACION NAGA
Meter Number : 012670 EFS6	Billing Address: POBLACION NAGA
Pole Number : 0957492	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

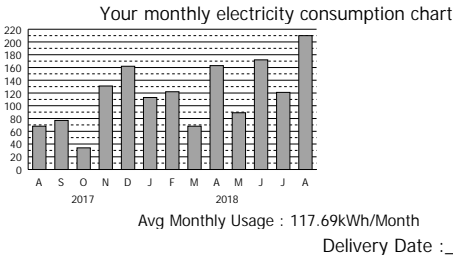
Bill ID 500747363264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50041300000

1015956002
Date : 08-08-2018
BC04/565.2/1490/0957212/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5004130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,496.18	
Name : RIVERA,JULIETO C		CURRENT CHARGES			
Premise Address: RIZAL ST SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: RIZAL ST SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,249.33
		Transmission Charge		0.3987/kWh	83.73
		System Loss Charge		0.9007/kWh	189.15
		Sub-Total			1,522.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	367.63
Meter No : 383271GS6 Pole No : 0957212		Supply Charge		0.4118/kWh	86.48
Serial No : 2003132902 Multiplier : 1		Metering Charge		0.6989/kWh	146.77
Period To : 08-07-2018 Pres Rdg : 16033				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 15823		Sub-Total			605.88
No of Days : 31 Diff Rdg : 210		Others			
Avg kWh/day : 6.77 Registered : 210		Subsidy on Lifeline Charge		0.0878/kWh	18.44
Conn Load : 300 Billed kWh : 210		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	59.28
		Surcharge		0.02 of 1,496.00	29.92
		Sub-Total			107.68
		Government Charges			
		Franchise Tax - Local			11.18
		Value Added Tax			
		Generation			87.94
		Transmission			8.76
		System Loss			13.65
		Distribution			72.71
		Others			7.15
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		NPC Stranded Debts		0.0265/kWh	5.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.82
		Sub-Total			336.18
		CURRENT BILL - AUGUST 2018			2,571.95
		TOTAL AMOUNT DUE			4,068.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,101.00			



Total Sales (VAT Inclusive)	2,571.95	
Less : VAT	191.60	
Amount Net of VAT	2,380.35	
Less: BIR 2306	79.84	
BIR 2307	44.94	VATable Sales 2,235.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 144.58
Amount Due	2,255.57	VAT Zero Rated Sales 0.00
Add : VAT	191.60	VAT Amount 191.60
TOTAL AMOUNT DUE	2,447.17	TOTAL SALES 2,571.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1490/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

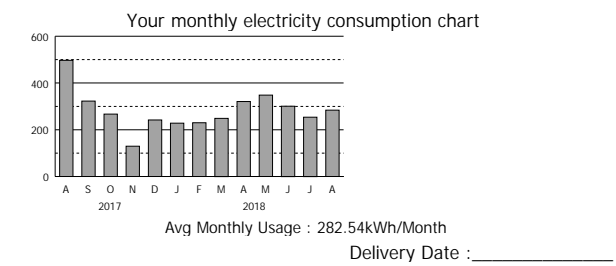
Customer Name : RIVERA,JULIETO C	Premise Address: RIZAL ST SOUTH POBLACION NAGA
Meter Number : 383271GS6	Billing Address: RIZAL ST SOUTH POBLACION NAGA
Pole Number : 0957212	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08040300009

1015967171
Date : 08-08-2018
BC04/565.2/1520/0957226/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0804030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,215.36	
Name : MONTEBON,OFELIA L		CURRENT CHARGES			
Premise Address: RIZAL ST. SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: RIZAL ST. SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,689.57	
		Transmission Charge		0.3987/kWh 113.23	
		System Loss Charge		0.9007/kWh 255.80	
TIN :		Sub-Total		2,058.60	
Metering Information-----		Distribution Charges			
Meter No : 457333GS6 Pole No : 0957226		Distribution Charge		1.7506/kWh 497.17	
Serial No : 59313075 Multiplier : 1		Supply Charge		0.4118/kWh 116.95	
Period To : 08-07-2018 Pres Rdg : 28666		Metering Charge		0.6989/kWh 198.49	
Period From : 07-07-2018 Prev Rdg : 28382				5.00/month 5.00	
No of Days : 31 Diff Rdg : 284		Sub-Total		817.61	
Avg kWh/day : 9.16 Registered : 284		Others			
Conn Load : 689 Billed kWh : 284		Subsidy on Lifeline Charge		0.0878/kWh 24.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 80.17	
		Surcharge		0.02 of 3,215.50 64.31	
		Sub-Total		169.48	
		Government Charges			
		Franchise Tax - Local		15.23	
		Value Added Tax			
		Generation		118.93	
		Transmission		11.85	
		System Loss		18.44	
		Distribution		98.11	
		Others		12.54	
		NPC/PSALM Adjustment		1.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 44.33	
		Environmental Charge		0.0025/kWh 0.71	
		NPC Stranded Contract Costs		0.1938/kWh 55.04	
		NPC Stranded Debts		0.0265/kWh 7.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 72.79	
		Sub-Total		457.38	
		CURRENT BILL - AUGUST 2018		3,503.07	
		TOTAL AMOUNT DUE		6,718.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,620.00			



Total Sales (VAT Inclusive)	3,503.07
Less : VAT	261.75
Amount Net of VAT	3,241.32
Less: BIR 2306	109.04
BIR 2307	61.22
SC/PWD DISCOUNT	0.00
Amount Due	3,071.06
Add : VAT	261.75
TOTAL AMOUNT DUE	3,332.81
VATable Sales	3,045.69
VAT Exempt Sales	195.63
VAT Zero Rated Sales	0.00
VAT Amount	261.75
TOTAL SALES	3,503.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1520/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

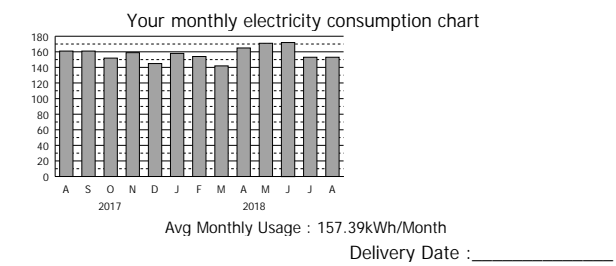
Customer Name : MONTEBON,OFELIA L	Premise Address: RIZAL ST. SOUTH POBLACION NAGA
Meter Number : 457333GS6	Billing Address: RIZAL ST. SOUTH POBLACION NAGA
Pole Number : 0957226	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00220300008

1015957074
Date : 08-08-2018
BC04/565.2/1580/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0022030000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,878.67	
Name : RIVERA,PAULINA G.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION Naga		Generation & Transmission			
Billing Address: SOUTH POBLACION Naga		Generation Charge		5.9492/kWh 910.23	
		Transmission Charge		0.3987/kWh 61.00	
		System Loss Charge		0.9007/kWh 137.81	
		Sub-Total		1,109.04	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 267.84	
Meter No : 198662WS6 Pole No : 0957184		Supply Charge		0.4118/kWh 63.01	
Serial No : 47511077 Multiplier : 1		Metering Charge		0.6989/kWh 106.93	
Period To : 08-07-2018 Pres Rdg : 32897				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 32744		Sub-Total		442.78	
No of Days : 31 Diff Rdg : 153		Others			
Avg kWh/day : 4.94 Registered : 153		Subsidy on Lifeline Charge		0.0878/kWh 13.43	
Conn Load : 200 Billed kWh : 153		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 43.19	
		Surcharge		0.02 of 1,878.50 37.57	
		Sub-Total		94.22	
		Government Charges			
		Franchise Tax - Local		8.23	
		Value Added Tax			
		Generation		64.08	
		Transmission		6.38	
		System Loss		9.94	
		Distribution		53.13	
		Others		7.11	
		NPC/PSALM Adjustment		1.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 23.88	
		Environmental Charge		0.0025/kWh 0.38	
		NPC Stranded Contract Costs		0.1938/kWh 29.65	
		NPC Stranded Debts		0.0265/kWh 4.05	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 39.21	
		Sub-Total		247.05	
		CURRENT BILL - AUGUST 2018		1,893.09	
		TOTAL AMOUNT DUE		3,771.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,126.00			



Total Sales (VAT Inclusive)	1,893.09
Less : VAT	141.65
Amount Net of VAT	1,751.44
Less: BIR 2306	59.00
BIR 2307	33.09
SC/PWD DISCOUNT	0.00
Amount Due	1,659.35
Add : VAT	141.65
TOTAL AMOUNT DUE	1,801.00
VATable Sales	1,646.04
VAT Exempt Sales	105.40
VAT Zero Rated Sales	0.00
VAT Amount	141.65
TOTAL SALES	1,893.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1580/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,PAULINA G.	Premise Address: SOUTH POBLACION Naga
Meter Number : 198662WS6	Billing Address: SOUTH POBLACION Naga
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

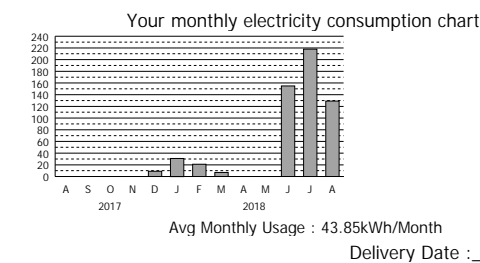
Bill ID 751870058130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75120300001

1015956279
Date : 08-08-2018
BC04/565.2/1620/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7512030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RIVERA,FILOMENO G. Premise Address: SOUTH POBLACION Naga Billing Address: SOUTH POBLACION Naga		PREVIOUS BALANCE		1,881.87	
TIN : Metering Information----- Meter No : 388504GS6 Pole No : 0957184 Serial No : 2003123470 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 17395 Period From : 07-07-2018 Prev Rdg : 17266 No of Days : 31 Diff Rdg : 129 Avg kWh/day : 4.16 Registered : 129 Conn Load : 360 Billed kWh : 129		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 767.45 Transmission Charge 0.3987/kWh 51.43 System Loss Charge 0.9007/kWh 116.19 Sub-Total 935.07 Distribution Charges Distribution Charge 1.7506/kWh 225.83 Supply Charge 0.4118/kWh 53.12 Metering Charge 0.6989/kWh 90.16 5.00/month 5.00 Sub-Total 374.11 Others Subsidy on Lifeline Charge 0.0878/kWh 11.33 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 36.42 Surcharge 0.02 of 1,882.00 37.64 Sub-Total 85.42 Government Charges Franchise Tax - Local 6.97 Value Added Tax Generation 54.03 Transmission 5.38 System Loss 8.39 Distribution 44.89 Others 6.72 NPC/PSALM Adjustment 0.85 Universal Charge Missionary Electrification 0.1561/kWh 20.13 Environmental Charge 0.0025/kWh 0.32 NPC Stranded Contract Costs 0.1938/kWh 25.00 NPC Stranded Debts 0.0265/kWh 3.42 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 33.06 Sub-Total 209.16 CURRENT BILL - AUGUST 2018 1,603.76			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 3,485.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 18, 2018 - 2,650.00	



Total Sales (VAT Inclusive)	1,603.76	
Less : VAT	120.26	
Amount Net of VAT	1,483.50	
Less: BIR 2306	50.10	
BIR 2307	28.03	VATable Sales 1,394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.90
Amount Due	1,405.37	VAT Zero Rated Sales 0.00
Add : VAT	120.26	VAT Amount 120.26
TOTAL AMOUNT DUE	1,525.63	TOTAL SALES 1,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1620/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

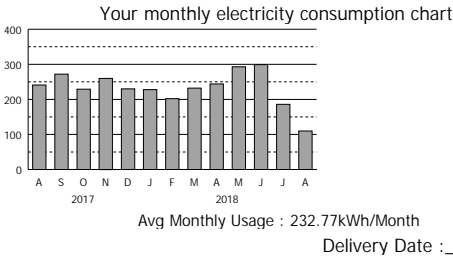
Customer Name : RIVERA,FILOMENO G.	Premise Address: SOUTH POBLACION Naga
Meter Number : 388504GS6	Billing Address: SOUTH POBLACION Naga
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31540300006

1015963311
Date : 08-08-2018
BC04/565.2/1630/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3154030000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,307.89	
Name : RIVERA,ARTEMIO S.		CURRENT CHARGES			
Premise Address: KINTOLIMBO SOUTH POB. NAGA		Generation & Transmission			
Billing Address: KINTOLIMBO SOUTH POB. NAGA		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
		Sub-Total		797.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 192.57	
Meter No : 388848GS6 Pole No : 0957184		Supply Charge		0.4118/kWh 45.30	
Serial No : 2003124103 Multiplier : 1		Metering Charge		0.6989/kWh 76.88	
Period To : 08-07-2018 Pres Rdg : 26132				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 26022		Sub-Total		319.75	
No of Days : 31 Diff Rdg : 110		Others			
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Conn Load : 200 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 2,308.00 46.16	
		Sub-Total		86.89	
		Government Charges			
		Franchise Tax - Local		6.02	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		7.42	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		180.21	
		CURRENT BILL - AUGUST 2018		1,384.20	
		TOTAL AMOUNT DUE		3,692.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,699.00			



Total Sales (VAT Inclusive)	1,384.20
Less : VAT	104.31
Amount Net of VAT	1,279.89
Less: BIR 2306	43.48
BIR 2307	24.20
SC/PWD DISCOUNT	0.00
Amount Due	1,212.21
Add : VAT	104.31
TOTAL AMOUNT DUE	1,316.52
VATable Sales	1,203.99
VAT Exempt Sales	75.90
VAT Zero Rated Sales	0.00
VAT Amount	104.31
TOTAL SALES	1,384.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1630/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,ARTEMIO S.	Premise Address: KINTOLIMBO SOUTH POB. NAGA
Meter Number : 388848GS6	Billing Address: KINTOLIMBO SOUTH POB. NAGA
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

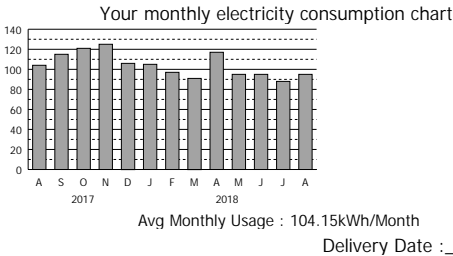
Bill ID : 050274660727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05021300008

1015955737
Date : 08-08-2018
BC04/565.2/1660/0957170/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502130000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		974.61	
Name : ROMANA,AGUILAR P		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1089435	Pole No : 0957170	Supply Charge		0.4118/kWh	39.12
Serial No : 40006075	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 3005	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2910	Others			276.83
No of Days : 31	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.07	Registered : 95	NPC/PSALM Adjustment		0.2823/kWh	26.82
Conn Load : 120	Billed kWh : 95	Surcharge		0.02 of 974.50	19.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 1.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.82
		Value Added Tax			
		Generation			39.79
		Transmission			3.95
		System Loss			6.16
		Distribution			33.22
		Others			- 1.24
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			147.68
		CURRENT BILL - AUGUST 2018			1,111.17
		TOTAL AMOUNT DUE			2,085.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,115.00			



Total Sales (VAT Inclusive)	1,111.17	
Less : VAT	82.51	
Amount Net of VAT	1,028.66	
Less: BIR 2306	34.40	
BIR 2307	19.37	VATable Sales 963.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.17
Amount Due	974.89	VAT Zero Rated Sales 0.00
Add : VAT	82.51	VAT Amount 82.51
TOTAL AMOUNT DUE	1,057.40	TOTAL SALES 1,111.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/1660/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROMANA,AGUILAR P	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1089435	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957170	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

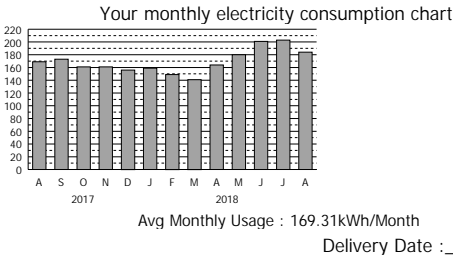
Bill ID 205465725242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20580300000

1015958928
Date : 08-08-2018
BC04/565.2/1690/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2058030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,483.87	
Name : VILLARIN,MIKE A		CURRENT CHARGES			
Premise Address: RIZAL ST SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: RIZAL ST SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.3987/kWh	73.36
		System Loss Charge		0.9007/kWh	165.73
		Sub-Total			1,333.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 172270DS6	Pole No : 0957184	Supply Charge		0.4118/kWh	75.77
Serial No : 13510665	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 08-07-2018	Pres Rdg : 93001	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 92817	Others			531.48
No of Days : 31	Diff Rdg : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Avg kWh/day : 5.94	Registered : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 100	Billed kWh : 184	NPC/PSALM Adjustment		0.2823/kWh	51.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,484.00	49.68
		Sub-Total			117.82
		Government Charges			
		Franchise Tax - Local			9.92
		Value Added Tax			
		Generation			77.05
		Transmission			7.67
		System Loss			11.95
		Distribution			63.78
		Others			9.10
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			297.57
		CURRENT BILL - AUGUST 2018			2,280.61
		TOTAL AMOUNT DUE			4,764.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,483.00			



Total Sales (VAT Inclusive)	2,280.61		
Less : VAT	170.77		
Amount Net of VAT	2,109.84		
Less: BIR 2306	71.16		
BIR 2307	39.86	VATable Sales	1,983.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.80
Amount Due	1,998.82	VAT Zero Rated Sales	0.00
Add : VAT	170.77	VAT Amount	170.77
TOTAL AMOUNT DUE	2,169.59	TOTAL SALES	2,280.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1690/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLARIN,MIKE A	Premise Address: RIZAL ST SOUTH POBLACION NAGA
Meter Number : 172270DS6	Billing Address: RIZAL ST SOUTH POBLACION NAGA
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

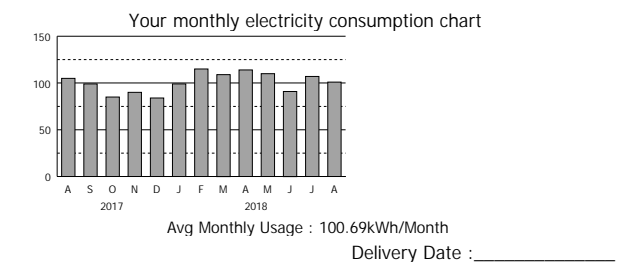
Bill ID 210094258714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21041300001

1015961298
Date : 08-08-2018
BC04/565.2/1710/0957205/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,306.36	
Name : CABO,REYNALDO C		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 600.87	
		Transmission Charge		0.3987/kWh 40.27	
		System Loss Charge		0.9007/kWh 90.97	
TIN :		Sub-Total		732.11	
Metering Information-----		Distribution Charges			
Meter No : 384438GS6 Pole No : 0957205		Distribution Charge		1.7506/kWh 176.81	
Serial No : 2003131327 Multiplier : 1		Supply Charge		0.4118/kWh 41.59	
Period To : 08-07-2018 Pres Rdg : 16245		Metering Charge		0.6989/kWh 70.59	
Period From : 07-07-2018 Prev Rdg : 16144				5.00/month 5.00	
No of Days : 31 Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101		Others			
Conn Load : 240 Billed kWh : 101		Subsidy on Lifeline Charge		0.0878/kWh 8.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 28.51	
		Surcharge		0.02 of 1,306.50 26.13	
		Sub-Total		63.53	
		Government Charges			
		Franchise Tax - Local		5.45	
		Value Added Tax			
		Generation		42.30	
		Transmission		4.21	
		System Loss		6.55	
		Distribution		35.28	
		Others		4.86	
		NPC/PSALM Adjustment		0.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.77	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.57	
		NPC Stranded Debts		0.0265/kWh 2.68	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.89	
		Sub-Total		163.48	
		CURRENT BILL - AUGUST 2018		1,253.11	
		TOTAL AMOUNT DUE		2,559.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,074.00			



Total Sales (VAT Inclusive)	1,253.11
Less : VAT	93.87
Amount Net of VAT	1,159.24
Less: BIR 2306	39.12
BIR 2307	21.90
SC/PWD DISCOUNT	0.00
Amount Due	1,098.22
Add : VAT	93.87
TOTAL AMOUNT DUE	1,192.09
VATable Sales	1,089.63
VAT Exempt Sales	69.61
VAT Zero Rated Sales	0.00
VAT Amount	93.87
TOTAL SALES	1,253.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1710/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

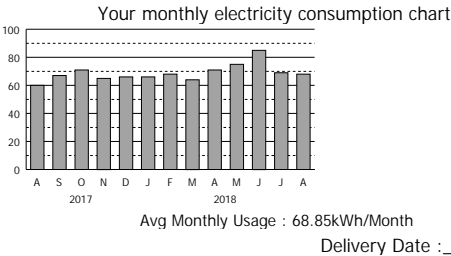
Customer Name : CABO,REYNALDO C	Premise Address: SOUTH POBLACION NAGA
Meter Number : 384438GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60501300002

1015958670
Date : 08-08-2018
BC04/565.2/1740/0957205/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6050130000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LOPEZ,ALLAN R. Premise Address: SOUTH POBLACION NAGA Billing Address: SOUTH POBLACION NAGA		PREVIOUS BALANCE		690.68	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 518054 GS6 Pole No : 0957205 Serial No : 60792128 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6290 Period From : 07-07-2018 Prev Rdg : 6222 No of Days : 31 Diff Rdg : 68 Avg kWh/day : 2.19 Registered : 68 Conn Load : 300 Billed kWh : 68		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	404.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	119.04
		Supply Charge		0.4118/kWh	28.00
		Metering Charge		0.6989/kWh	47.53
				5.00/month	5.00
		Sub-Total			199.57
		Others			
		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 690.50	13.81
		Sub-Total			- 105.49
		Government Charges			
		Franchise Tax - Local			2.93
		Value Added Tax			
		Generation			28.49
		Transmission			2.84
		System Loss			4.42
		Distribution			23.95
		Others			- 9.93
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			96.35
		CURRENT BILL - AUGUST 2018			683.34
		TOTAL AMOUNT DUE			1,374.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 946.00			



Total Sales (VAT Inclusive)	683.34	
Less : VAT	50.22	
Amount Net of VAT	633.12	
Less: BIR 2306	20.94	
BIR 2307	11.80	VATable Sales 586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.13
Amount Due	600.38	VAT Zero Rated Sales 0.00
Add : VAT	50.22	VAT Amount 50.22
TOTAL AMOUNT DUE	650.60	TOTAL SALES 683.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1740/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

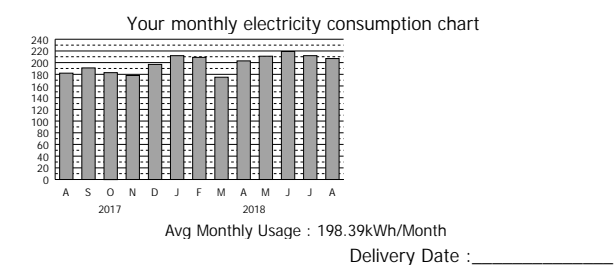
Customer Name : LOPEZ,ALLAN R.	Premise Address: SOUTH POBLACION NAGA
Meter Number : 518054 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56330257009

1015962023
Date : 08-08-2018
BC04/565.2/1760/0957205/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633025700-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,595.62	
Name : MAGBAGO,RACHEL FERRY		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 1,231.48	
		Transmission Charge		0.3987/kWh 82.53	
		System Loss Charge		0.9007/kWh 186.44	
		Sub-Total		1,500.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 362.37	
Meter No : 534698 GS6 Pole No : 0957205		Supply Charge		0.4118/kWh 85.24	
Serial No : 56773739 Multiplier : 1		Metering Charge		0.6989/kWh 144.67	
Period To : 08-07-2018 Pres Rdg : 7833				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7626		Sub-Total		597.28	
No of Days : 31 Diff Rdg : 207		Others			
Avg kWh/day : 6.68 Registered : 207		Subsidy on Lifeline Charge		0.0878/kWh 18.17	
Conn Load : 118 Billed kWh : 207		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 58.44	
		Surcharge		0.02 of 2,595.50 51.91	
		Sub-Total		128.56	
		Government Charges			
		Franchise Tax - Local		11.13	
		Value Added Tax			
		Generation		86.68	
		Transmission		8.63	
		System Loss		13.43	
		Distribution		71.67	
		Others		9.75	
		NPC/PSALM Adjustment		1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.31	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.12	
		NPC Stranded Debts		0.0265/kWh 5.49	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.05	
		Sub-Total		334.15	
		CURRENT BILL - AUGUST 2018		2,560.44	
		TOTAL AMOUNT DUE		5,156.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,709.00			



Total Sales (VAT Inclusive)	2,560.44	
Less : VAT	191.53	
Amount Net of VAT	2,368.91	
Less: BIR 2306	79.81	
BIR 2307	44.75	VATable Sales 2,226.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.62
Amount Due	2,244.35	VAT Zero Rated Sales 0.00
Add : VAT	191.53	VAT Amount 191.53
TOTAL AMOUNT DUE	2,435.88	TOTAL SALES 2,560.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1760/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

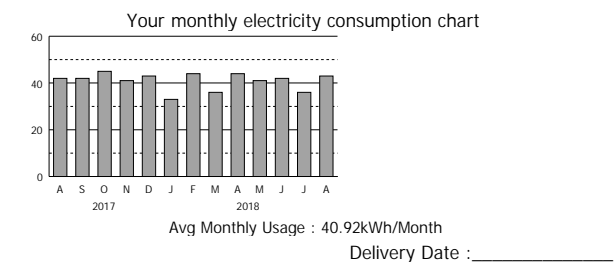
Customer Name : MAGBAGO,RACHEL FERRY	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 534698 GS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0957205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62930300009

1015967104
Date : 08-08-2018
BC04/565.2/1790/0957205/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6293030000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALFORQUE,LOUIE GEE D Premise Address: SOUTH POBLACION NAGA Billing Address: SOUTH POBLACION NAGA		PREVIOUS BALANCE		239.04	
TIN : Metering Information----- Meter No : 455778GS6 Pole No : 0957205 Serial No : 54138519 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3662 Period From : 07-07-2018 Prev Rdg : 3619 No of Days : 31 Diff Rdg : 43 Avg kWh/day : 1.39 Registered : 43 Conn Load : 120 Billed kWh : 43		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 255.82 Transmission Charge 0.3987/kWh 17.14 System Loss Charge 0.9007/kWh 38.73 Sub-Total 311.69 Distribution Charges Distribution Charge 1.7506/kWh 75.28 Supply Charge 0.4118/kWh 17.71 Metering Charge 0.6989/kWh 30.05 5.00/month 5.00 Sub-Total 128.04 Others Subsidy on Lifeline Discount -0.4 of 439.73 - 175.89 NPC/PSALM Adjustment 0.2823/kWh 12.14 Surcharge 0.02 of 239.00 4.78 Sub-Total - 158.97 Government Charges Franchise Tax - Local 1.40 Value Added Tax Generation 18.01 Transmission 1.80 System Loss 2.80 Distribution 15.36 Others - 14.45 NPC/PSALM Adjustment 0.28 Universal Charge Missionary Electrification 0.1561/kWh 6.71 Environmental Charge 0.0025/kWh 0.11 NPC Stranded Contract Costs 0.1938/kWh 8.33 NPC Stranded Debts 0.0265/kWh 1.14 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 11.02 Sub-Total 52.51 CURRENT BILL - AUGUST 2018 333.27		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 572.31		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 19, 2018 - 327.00	



Total Sales (VAT Inclusive)	333.27
Less : VAT	23.80
Amount Net of VAT	309.47
Less: BIR 2306	9.92
BIR 2307	5.64
SC/PWD DISCOUNT	0.00
Amount Due	293.91
Add : VAT	23.80
TOTAL AMOUNT DUE	317.71
VATable Sales	280.76
VAT Exempt Sales	28.71
VAT Zero Rated Sales	0.00
VAT Amount	23.80
TOTAL SALES	333.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1790/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

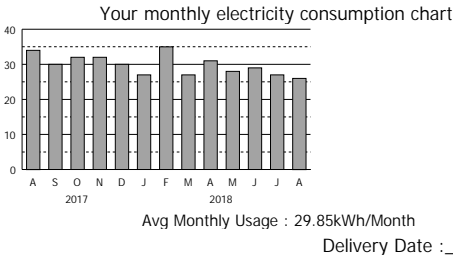
Customer Name : ALFORQUE,LOUIE GEE D	Premise Address: SOUTH POBLACION NAGA
Meter Number : 455778GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20231505643

1015956835
Date : 08-08-2018
BC04/565.2/1795/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2023150564-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		124.90	
Name : LAVISTRE,JINGBEE MARIVELES		CURRENT CHARGES			
Premise Address: QUINTOLIMBO SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: QUINTOLIMBO SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	154.68
		Transmission Charge		0.3987/kWh	10.37
		System Loss Charge		0.9007/kWh	23.42
		Sub-Total			188.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1143050	Pole No : 0957184	Supply Charge		0.4118/kWh	10.71
Serial No : 40091657	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 08-07-2018	Pres Rdg : 1059	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1033	Others			79.40
No of Days : 31	Diff Rdg : 26	Subsidy on Lifeline Discount		-0.65 of 267.87	- 174.12
Avg kWh/day : 0.84	Registered : 26	Surcharge		0.02 of 125.00	2.50
Conn Load : 211	Billed kWh : 26	Sub-Total			- 171.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.48	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.66
		Sub-Total			25.46
		CURRENT BILL - AUGUST 2018		121.71	
		TOTAL AMOUNT DUE		246.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 134.00			



Total Sales (VAT Inclusive)	121.71
Less : VAT	8.47
Amount Net of VAT	113.24
Less: BIR 2306	3.54
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	107.77
Add : VAT	8.47
TOTAL AMOUNT DUE	116.24
VATable Sales	96.25
VAT Exempt Sales	16.99
VAT Zero Rated Sales	0.00
VAT Amount	8.47
TOTAL SALES	121.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1795/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAVISTRE,JINGBEE MARIVELES	Premise Address: QUINTOLIMBO SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1143050	Billing Address: QUINTOLIMBO SOUTH POBLACION, CITY OF NAGA
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

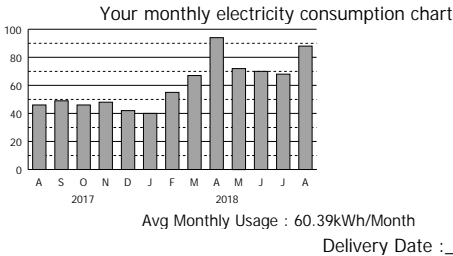
Bill ID 915061332267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91513935170

1015962722
Date : 08-08-2018
BC04/565.2/1797/0957205/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9151393517-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		655.39	
Name : RICO,CONCORDIA RIVERA		CURRENT CHARGES			
Premise Address: QUINTOLIMBO SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: QUINTOLIMBO SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1173640	Pole No : 0957205	Supply Charge		0.4118/kWh	36.24
Serial No : 85059229	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 08-07-2018	Pres Rdg : 1202			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1114	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 136	Billed kWh : 88	Surcharge		0.02 of 655.50	13.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 76.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.09
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 5.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			131.38
		CURRENT BILL - AUGUST 2018			949.69
		TOTAL AMOUNT DUE			1,605.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 682.00			



Total Sales (VAT Inclusive)	949.69
Less : VAT	71.41
Amount Net of VAT	878.28
Less: BIR 2306	29.77
BIR 2307	16.45
SC/PWD DISCOUNT	0.00
Amount Due	832.06
Add : VAT	71.41
TOTAL AMOUNT DUE	903.47
VATable Sales	818.31
VAT Exempt Sales	59.97
VAT Zero Rated Sales	0.00
VAT Amount	71.41
TOTAL SALES	949.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1797/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

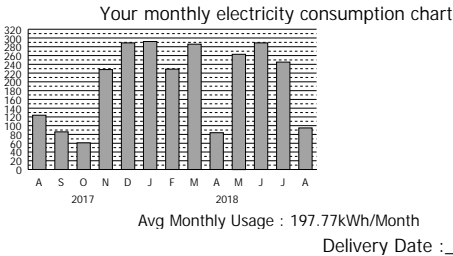
Customer Name : RICO,CONCORDIA RIVERA	Premise Address: QUINTOLIMBO SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1173640	Billing Address: QUINTOLIMBO SOUTH POBLACION CITY OF NAGA
Pole Number : 0957205	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66250180669

1015962319
Date : 08-08-2018
BC04/565.2/1802/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6625018066-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,934.43	
Name : MISA,MA. CRESTINE BASTIDA		CURRENT CHARGES			
Premise Address: SITIO QUINTOLIMBO SOUTH POBLACION,NAGA CITY		Generation & Transmission			
Billing Address: SITIO QUINTOLIMBO SOUTH POBLACION,NAGA CITY		Generation Charge		5.9492/kWh	565.17
		Transmission Charge		0.3987/kWh	37.88
		System Loss Charge		0.9007/kWh	85.57
		Sub-Total			688.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : MTR1141787	Pole No : 0957184	Supply Charge		0.4118/kWh	39.12
Serial No : 40095502	Multiplier : 1	Metering Charge		0.6989/kWh	66.40
Period To : 08-07-2018	Pres Rdg : 6452	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6357	Others			276.83
No of Days : 31	Diff Rdg : 95	Subsidy on Lifeline Discount		-0.05 of 965.45	- 48.27
Avg kWh/day : 3.07	Registered : 95	Surcharge		0.02 of 2,934.50	58.69
Conn Load : 417	Billed kWh : 95	Sub-Total			10.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local		4.88	
		Value Added Tax			
		Generation		39.79	
		Transmission		3.95	
		System Loss		6.16	
		Distribution		33.22	
		Others		3.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		NPC Stranded Debts		0.0265/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.35
		Sub-Total			151.82
		CURRENT BILL - AUGUST 2018			1,127.69
		TOTAL AMOUNT DUE			4,062.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 9, 2018 - 3,478.00					



Total Sales (VAT Inclusive)	1,127.69	
Less : VAT	86.59	
Amount Net of VAT	1,041.10	
Less: BIR 2306	36.10	
BIR 2307	19.62	VATable Sales 975.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.23
Amount Due	985.38	VAT Zero Rated Sales 0.00
Add : VAT	86.59	VAT Amount 86.59
TOTAL AMOUNT DUE	1,071.97	TOTAL SALES 1,127.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1802/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

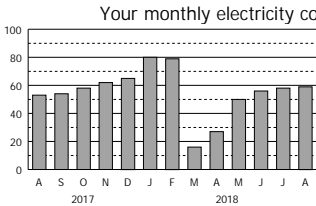
Customer Name : MISA,MA. CRESTINE BASTIDA	Premise Address: SITIO QUINTOLIMBO SOUTH POBLACION,NAGA CITY
Meter Number : MTR1141787	Billing Address: SITIO QUINTOLIMBO SOUTH POBLACION,NAGA CITY
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09179200002

1015968173
Date : 08-08-2018
BC04/565.2/1805/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0917920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		510.77	
Name : DEDICATORIA,JULIUS E		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 280882GS6 Pole No : 0957184		Distribution Charge		1.7506/kWh 103.29	
Serial No : 44599311 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 12797		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 12738				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 100 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 511.00 10.22	
		Sub-Total		- 153.57	
		Government Charges			
		Franchise Tax - Local		2.24	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.06	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		77.89	
		CURRENT BILL - AUGUST 2018		525.81	
		TOTAL AMOUNT DUE		1,036.58	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 488.00			



Avg Monthly Usage : 55.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	525.81
Less : VAT	38.18
Amount Net of VAT	487.63
Less: BIR 2306	15.92
BIR 2307	9.00
SC/PWD DISCOUNT	0.00
Amount Due	462.71
Add : VAT	38.18
TOTAL AMOUNT DUE	500.89
VATable Sales	447.92
VAT Exempt Sales	39.71
VAT Zero Rated Sales	0.00
VAT Amount	38.18
TOTAL SALES	525.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/1805/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

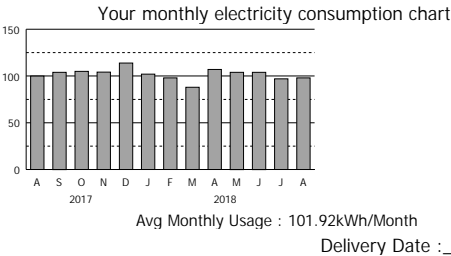
Customer Name : DEDICATORIA,JULIUS E	Premise Address: SOUTH POBLACION NAGA
Meter Number : 280882GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20914437528

1015960834
Date : 08-08-2018
BC04/565.2/1810/0957184/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2091443752-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,128.38	
Name : DINOLA,REDNEY BERIDO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh	583.02
		Transmission Charge		0.3987/kWh	39.07
		System Loss Charge		0.9007/kWh	88.27
		Sub-Total			710.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 491107 GS6	Pole No : 0957184	Supply Charge		0.4118/kWh	40.36
Serial No : 94992214	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 08-07-2018	Pres Rdg : 10587	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10489	Others			285.41
No of Days : 31	Diff Rdg : 98	Subsidy on Lifeline Discount		-0.05 of 995.77	- 49.79
Avg kWh/day : 3.16	Registered : 98	NPC/PSALM Adjustment		0.2823/kWh	27.67
Conn Load : 333	Billed kWh : 98	Surcharge		0.02 of 1,128.50	22.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			0.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.98
		Value Added Tax			
		Generation			41.03
		Transmission			4.09
		System Loss			6.35
		Distribution			34.25
		Others			- 0.98
		NPC/PSALM Adjustment			0.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.12
		Sub-Total			152.63
		CURRENT BILL - AUGUST 2018			1,148.85
		TOTAL AMOUNT DUE			2,277.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,290.00			



Total Sales (VAT Inclusive)	1,148.85
Less : VAT	85.39
Amount Net of VAT	1,063.46
Less: BIR 2306	35.59
BIR 2307	20.02
SC/PWD DISCOUNT	0.00
Amount Due	1,007.85
Add : VAT	85.39
TOTAL AMOUNT DUE	1,093.24
VATable Sales	996.22
VAT Exempt Sales	67.24
VAT Zero Rated Sales	0.00
VAT Amount	85.39
TOTAL SALES	1,148.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1810/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

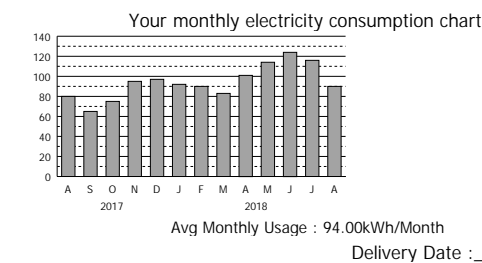
Customer Name : DINOLA,REDNEY BERIDO	Premise Address: SOUTH POBLACION
Meter Number : 491107 GS6	Billing Address: SOUTH POBLACION
Pole Number : 0957184	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08931300001

1015967998
Date : 08-08-2018
BC04/565.2/1880/0957191/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0893130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,424.28	
Name : ALBORO,JOCELYN L		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	535.43
		Transmission Charge		0.3987/kWh	35.88
		System Loss Charge		0.9007/kWh	81.06
TIN :		Sub-Total		652.37	
Metering Information-----		Distribution Charges			
Meter No : 005981 EFS6 Pole No : 0957191		Distribution Charge		1.7506/kWh	157.55
Serial No : 94719894 Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 08-07-2018 Pres Rdg : 6509		Metering Charge		0.6989/kWh	62.90
Period From : 07-07-2018 Prev Rdg : 6419				5.00/month	5.00
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.41
		Surcharge		0.02 of 1,424.50	28.49
		Sub-Total		- 37.59	
		Government Charges			
		Franchise Tax - Local		4.39	
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 3.93	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total		137.03	
		CURRENT BILL - AUGUST 2018		1,014.32	
		TOTAL AMOUNT DUE		2,438.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,534.00			



Total Sales (VAT Inclusive)	1,014.32
Less : VAT	75.46
Amount Net of VAT	938.86
Less: BIR 2306	31.44
BIR 2307	17.63
SC/PWD DISCOUNT	0.00
Amount Due	889.79
Add : VAT	75.46
TOTAL AMOUNT DUE	965.25
VATable Sales	877.29
VAT Exempt Sales	61.57
VAT Zero Rated Sales	0.00
VAT Amount	75.46
TOTAL SALES	1,014.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1880/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALBORO,JOCELYN L	Premise Address: SOUTH POBLACION NAGA
Meter Number : 005981 EFS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9153130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.35	
Name : ALFORQUE,MARIFE OCAMPO		CURRENT CHARGES			
Premise Address: RIZAL STREET SOUTH POBLACION, NAGA		Generation & Transmission			
Billing Address: RIZAL STREET SOUTH POBLACION, NAGA		Generation Charge		5.9492/kWh 874.53	
		Transmission Charge		0.3987/kWh 58.61	
		System Loss Charge		0.9007/kWh 132.40	
TIN :		Sub-Total		1,065.54	
Metering Information-----		Distribution Charges			
Meter No : 533460 GS6 Pole No : 0957191		Distribution Charge		1.7506/kWh 257.34	
Serial No : 57255193 Multiplier : 1		Supply Charge		0.4118/kWh 60.53	
Period To : 08-07-2018 Pres Rdg : 5731		Metering Charge		0.6989/kWh 102.74	
Period From : 07-07-2018 Prev Rdg : 5584				5.00/month 5.00	
No of Days : 31 Diff Rdg : 147		Sub-Total		425.61	
Avg kWh/day : 4.74 Registered : 147		Others			
Conn Load : 372 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh 12.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 41.50	
		Surcharge		0.02 of 1,415.50 28.31	
		Sub-Total		82.75	
		Government Charges			
		Franchise Tax - Local		7.87	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		5.89	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.95	
		Environmental Charge		0.0025/kWh 0.37	
		NPC Stranded Contract Costs		0.1938/kWh 28.49	
		NPC Stranded Debts		0.0265/kWh 3.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 37.68	
		Sub-Total		236.43	
		CURRENT BILL - AUGUST 2018		1,810.33	
		TOTAL AMOUNT DUE		3,225.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 675.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	40
Sep 2017	45
Oct 2017	42
Nov 2017	55
Dec 2017	70
Jan 2018	75
Feb 2018	65
Mar 2018	60
Apr 2018	55
May 2018	65
Jun 2018	68
Jul 2018	120
Aug 2018	150

Avg Monthly Usage : 69.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,810.33

Less : VAT135.17

Amount Net of VAT1,675.16

Less: BIR 230656.30

BIR 230731.64

VATable Sales1,573.90

SC/PWD DISCOUNT0.00

VAT Exempt Sales101.26

Amount Due1,587.22

VAT Zero Rated Sales0.00

Add : VAT135.17

VAT Amount135.17

TOTAL AMOUNT DUE1,722.39

TOTAL SALES1,810.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.2/1910/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : ALFORQUE,MARIFE OCAMPO

Meter Number : 533460 GS6

Pole Number : 0957191

Billing Period : AUGUST 2018

Premise Address: RIZAL STREET SOUTH POBLACION, NAGA

Billing Address: RIZAL STREET SOUTH POBLACION, NAGA

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

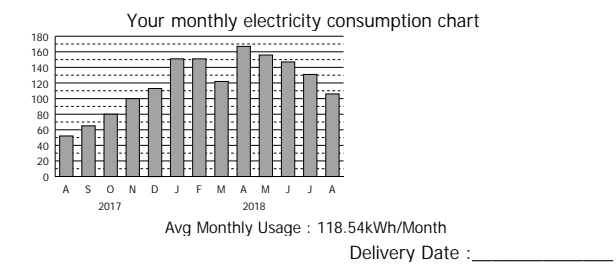
BC04/565.2/1910/0/33/08-08-2018/91

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80451300000

1015958051
Date : 08-08-2018
BC04/565.2/1920/0957191/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8045130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,653.49	
Name : RIVERA,JOSEPHINE A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA SO. POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA SO. POBLACION		Generation Charge		5.9492/kWh 630.62	
		Transmission Charge		0.3987/kWh 42.26	
		System Loss Charge		0.9007/kWh 95.47	
		Sub-Total		768.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 185.56	
Meter No : 421572 GS6 Pole No : 0957191		Supply Charge		0.4118/kWh 43.65	
Serial No : 70851706 Multiplier : 1		Metering Charge		0.6989/kWh 74.08	
Period To : 08-07-2018 Pres Rdg : 7484				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7378		Sub-Total		308.29	
No of Days : 31 Diff Rdg : 106		Others			
Avg kWh/day : 3.42 Registered : 106		Subsidy on Lifeline Charge		0.0878/kWh 9.31	
Conn Load : 596 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.92	
		Surcharge		0.02 of 1,653.50 33.07	
		Sub-Total		72.32	
		Government Charges			
		Franchise Tax - Local		5.74	
		Value Added Tax			
		Generation		44.39	
		Transmission		4.43	
		System Loss		6.88	
		Distribution		36.99	
		Others		5.78	
		NPC/PSALM Adjustment		0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.55	
		Environmental Charge		0.0025/kWh 0.27	
		NPC Stranded Contract Costs		0.1938/kWh 20.54	
		NPC Stranded Debts		0.0265/kWh 2.81	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 27.17	
		Sub-Total		172.25	
		CURRENT BILL - AUGUST 2018		1,321.21	
		TOTAL AMOUNT DUE		2,974.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,825.00			



Total Sales (VAT Inclusive)	1,321.21
Less : VAT	99.17
Amount Net of VAT	1,222.04
Less: BIR 2306	41.32
BIR 2307	23.09
SC/PWD DISCOUNT	0.00
Amount Due	1,157.63
Add : VAT	99.17
TOTAL AMOUNT DUE	1,256.80
VATable Sales	1,148.96
VAT Exempt Sales	73.08
VAT Zero Rated Sales	0.00
VAT Amount	99.17
TOTAL SALES	1,321.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1920/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,JOSEPHINE A	Premise Address: SOUTH POBLACION NAGA SO. POBLACION
Meter Number : 421572 GS6	Billing Address: SOUTH POBLACION NAGA SO. POBLACION
Pole Number : 0957191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

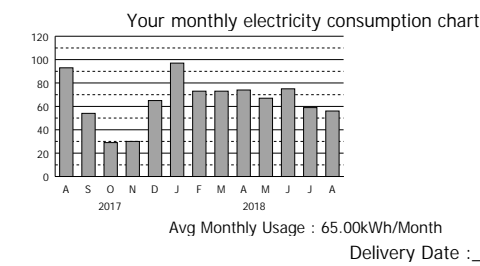
Bill ID 754428057129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75451300000

1015957772
Date : 08-08-2018
BC04/565.2/1930/0957191/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7545130000-O		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,333.83	
Name : ORILLO,RUBEN G		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
TIN :		Sub-Total		405.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1023178 Pole No : 0957191		Distribution Charge		1.7506/kWh 98.03	
Serial No : 40014064 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 08-07-2018 Pres Rdg : 3882		Metering Charge		0.6989/kWh 39.14	
Period From : 07-07-2018 Prev Rdg : 3826				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 235 Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.81	
		Surcharge		0.02 of 1,334.00 26.68	
		Sub-Total		- 128.86	
		Government Charges			
		Franchise Tax - Local		2.21	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 11.30	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		76.08	
		CURRENT BILL - AUGUST 2018		518.38	
		TOTAL AMOUNT DUE		1,852.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 675.00			



Total Sales (VAT Inclusive)	518.38
Less : VAT	38.31
Amount Net of VAT	480.07
Less: BIR 2306	15.95
BIR 2307	8.89
SC/PWD DISCOUNT	0.00
Amount Due	455.23
Add : VAT	38.31
TOTAL AMOUNT DUE	493.54
VATable Sales	442.30
VAT Exempt Sales	37.77
VAT Zero Rated Sales	0.00
VAT Amount	38.31
TOTAL SALES	518.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1930/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

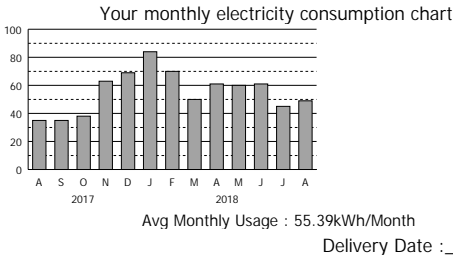
Customer Name : ORILLO,RUBEN G	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1023178	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60602099768

1015959083
Date : 08-08-2018
BC04/565.2/1938/0957191/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6060209976-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : REPE,HANNYLYN GABRINA Premise Address: QUINTOLIMBO SOUTH POBLACION, NAGA CITY Billing Address: QUINTOLIMBO SOUTH POBLACION, NAGA CITY		PREVIOUS BALANCE		339.10	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1154691 Pole No : 0957191 Serial No : 133485805 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1059 Period From : 07-07-2018 Prev Rdg : 1010 No of Days : 31 Diff Rdg : 49 Avg kWh/day : 1.58 Registered : 49 Conn Load : 118 Billed kWh : 49		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	291.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
		Distribution Charges			
		Distribution Charge		1.7506/kWh	85.78
		Supply Charge		0.4118/kWh	20.18
		Metering Charge		0.6989/kWh	34.25
				5.00/month	5.00
		Sub-Total			145.21
		Others			
		Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
		Surcharge		0.02 of 339.00	6.78
		Sub-Total			- 193.38
		Government Charges			
		Franchise Tax - Local			1.54
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			59.57
		CURRENT BILL - AUGUST 2018			366.58
		TOTAL AMOUNT DUE			705.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 592.00			



Total Sales (VAT Inclusive)	366.58	
Less : VAT	26.90	
Amount Net of VAT	339.68	
Less: BIR 2306	11.21	
BIR 2307	6.17	VATable Sales 307.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.67
Amount Due	322.30	VAT Zero Rated Sales 0.00
Add : VAT	26.90	VAT Amount 26.90
TOTAL AMOUNT DUE	349.20	TOTAL SALES 366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1938/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

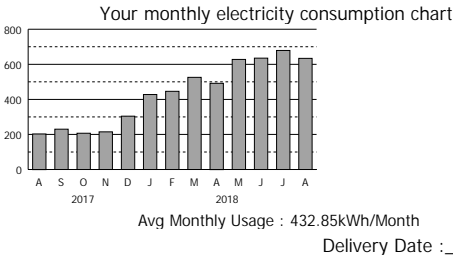
Customer Name : REPE,HANNYLYN GABRINA	Premise Address: QUINTOLIMBO SOUTH POBLACION, NAGA CITY
Meter Number : MTR1154691	Billing Address: QUINTOLIMBO SOUTH POBLACION, NAGA CITY
Pole Number : 0957191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77079200000

1015965161
Date : 08-08-2018
BC04/565.2/1970/0957191/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7707920000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,282.90	
Name : CANONIGO,CRISPIN P		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	3,771.79
		Transmission Charge		0.3987/kWh	252.78
		System Loss Charge		0.9007/kWh	571.04
TIN :		Sub-Total		4,595.61	
Metering Information-----		Distribution Charges			
Meter No : 279825GS6 Pole No : 0957191		Distribution Charge		1.7506/kWh	1,109.88
Serial No : 49550842 Multiplier : 1		Supply Charge		0.4118/kWh	261.08
Period To : 08-07-2018 Pres Rdg : 44507		Metering Charge		0.6989/kWh	443.10
Period From : 07-07-2018 Prev Rdg : 43873				5.00/month	5.00
No of Days : 31 Diff Rdg : 634		Sub-Total		1,819.06	
Avg kWh/day : 20.45 Registered : 634		Others			
Conn Load : 100 Billed kWh : 634		Subsidy on Lifeline Charge		0.0878/kWh	55.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	178.98
		Surcharge		0.02 of 8,283.00	165.66
		Sub-Total		400.44	
		Government Charges			
		Franchise Tax - Local		34.07	
		Value Added Tax			
		Generation		265.50	
		Transmission		26.43	
		System Loss		41.17	
		Distribution		218.29	
		Others		30.66	
		NPC/PSALM Adjustment		4.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	98.97
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	122.87
		NPC Stranded Debts		0.0265/kWh	16.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	162.49
		Sub-Total		1,023.04	
		CURRENT BILL - AUGUST 2018		7,838.15	
		TOTAL AMOUNT DUE		16,121.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 7,849.00			



Total Sales (VAT Inclusive)	7,838.15
Less : VAT	586.25
Amount Net of VAT	7,251.90
Less: BIR 2306	244.28
BIR 2307	136.98
SC/PWD DISCOUNT	0.00
Amount Due	6,870.64
Add : VAT	586.25
TOTAL AMOUNT DUE	7,456.89
VATable Sales	6,815.11
VAT Exempt Sales	436.79
VAT Zero Rated Sales	0.00
VAT Amount	586.25
TOTAL SALES	7,838.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1970/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

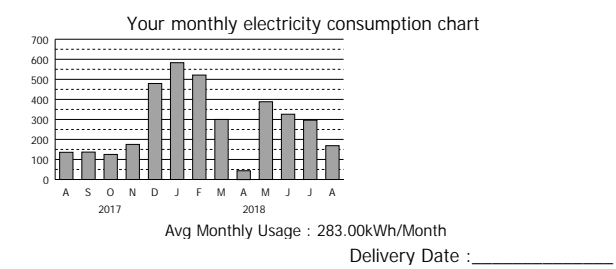
Customer Name : CANONIGO,CRISPIN P	Premise Address: SOUTH POBLACION NAGA
Meter Number : 279825GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30379200006

1015957420
Date : 08-08-2018
BC04/565.2/1980/0957191/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3037920000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,628.15	
Name : PANILAGAO,BEATRIZ R		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : 134604WS6 Pole No : 0957191		Distribution Charge		1.7506/kWh 295.85	
Serial No : 57938227 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 08-07-2018 Pres Rdg : 34643		Metering Charge		0.6989/kWh 118.11	
Period From : 07-07-2018 Prev Rdg : 34474				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 100 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.71	
		Surcharge		0.02 of 3,628.00 72.56	
		Sub-Total		135.14	
		Government Charges			
		Franchise Tax - Local		9.24	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		11.60	
		NPC/PSALM Adjustment		1.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		276.69	
		CURRENT BILL - AUGUST 2018		2,125.39	
		TOTAL AMOUNT DUE		5,753.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 4,049.00			



Total Sales (VAT Inclusive)	2,125.39
Less : VAT	160.11
Amount Net of VAT	1,965.28
Less: BIR 2306	66.70
BIR 2307	37.16
SC/PWD DISCOUNT	0.00
Amount Due	1,861.42
Add : VAT	160.11
TOTAL AMOUNT DUE	2,021.53
VATable Sales	1,848.70
VAT Exempt Sales	116.58
VAT Zero Rated Sales	0.00
VAT Amount	160.11
TOTAL SALES	2,125.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/1980/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PANILAGAO,BEATRIZ R	Premise Address: SOUTH POBLACION NAGA
Meter Number : 134604WS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0957191	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

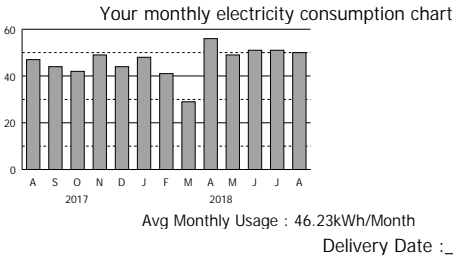
Bill ID 259841237568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25979200000

1015960471
Date : 08-08-2018
BC04/565.2/2050/0588431/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2597920000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		412.71	
Name : LIBREA,EFREN A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 422458GS6	Pole No : 0588431	Supply Charge		0.4118/kWh	20.59
Serial No : 2003211509	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 9691	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9641	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 200	Billed kWh : 50	Surcharge		0.02 of 412.50	8.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 181.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 16.43
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			61.37
		CURRENT BILL - AUGUST 2018			390.05
		TOTAL AMOUNT DUE			802.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 453.00			



Total Sales (VAT Inclusive)	390.05
Less : VAT	27.94
Amount Net of VAT	362.11
Less: BIR 2306	11.66
BIR 2307	6.61
SC/PWD DISCOUNT	0.00
Amount Due	343.84
Add : VAT	27.94
TOTAL AMOUNT DUE	371.78
VATable Sales	328.68
VAT Exempt Sales	33.43
VAT Zero Rated Sales	0.00
VAT Amount	27.94
TOTAL SALES	390.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2050/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

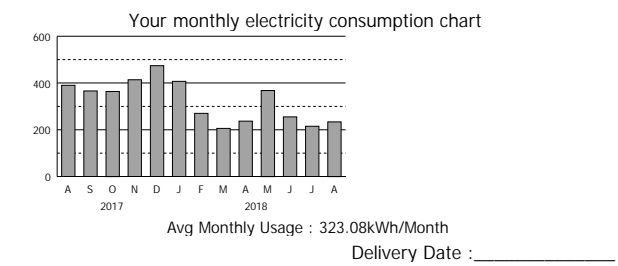
Customer Name : LIBREA,EFREN A	Premise Address: SOUTH POBLACION NAGA
Meter Number : 422458GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0588431	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20551300005

1015958960
Date : 08-08-2018
BC04/565.2/2110/0973251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2055130000-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PALARION,MERCY G Premise Address: 256 S POB NAGA Billing Address: 256 S POB NAGA TIN : Metering Information----- Meter No : MTR1048181 Pole No : 0973251 Serial No : 126816972 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 16441 Period From : 07-07-2018 Prev Rdg : 16207 No of Days : 31 Diff Rdg : 234 Avg kWh/day : 7.55 Registered : 234 Conn Load : 1145 Billed kWh : 234 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,640.70
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,392.11
		Transmission Charge	0.3987/kWh 93.30
		System Loss Charge	0.9007/kWh 210.76
		Sub-Total	1,696.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 409.64
		Supply Charge	0.4118/kWh 96.36
		Metering Charge	0.6989/kWh 163.54
			5.00/month 5.00
		Sub-Total	674.54
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 20.55
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 66.06
		Surcharge	0.02 of 6,895.50 137.91
		Sub-Total	224.57
		Government Charges	
		Franchise Tax - Local	12.98
		Value Added Tax	
		Generation	97.99
		Transmission	9.76
		System Loss	15.19
		Distribution	80.94
		Others	20.58
		NPC/PSALM Adjustment	1.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.53
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.35
		NPC Stranded Debts	0.0265/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 59.97
		Sub-Total	387.63
		CURRENT BILL - AUGUST 2018	2,982.91
		TOTAL AMOUNT DUE	5,623.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 3,000.00	



Total Sales (VAT Inclusive)	2,982.91	
Less : VAT	226.01	
Amount Net of VAT	2,756.90	
Less: BIR 2306	94.18	
BIR 2307	52.17	VATable Sales 2,595.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.62
Amount Due	2,610.55	VAT Zero Rated Sales 0.00
Add : VAT	226.01	VAT Amount 226.01
TOTAL AMOUNT DUE	2,836.56	TOTAL SALES 2,982.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2110/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

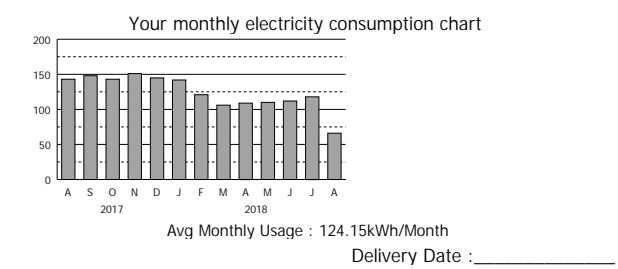
Customer Name : PALARION,MERCY G	Premise Address: 256 S POB NAGA
Meter Number : MTR1048181	Billing Address: 256 S POB NAGA
Pole Number : 0973251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16877609582

1015964186
Date : 08-08-2018
BC04/565.2/2115/0973251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1687760958-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,524.81	
Name : LANDAO,RUBEN PARAME		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 1300 EIS6 Pole No : 0973251		Distribution Charge		1.7506/kWh 115.54	
Serial No : 83304192 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 6409		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 6343				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 122 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 4,525.00 90.50	
		Sub-Total		- 25.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.23	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 0.34	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		103.22	
		CURRENT BILL - AUGUST 2018		750.16	
		TOTAL AMOUNT DUE		5,274.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	750.16
Less : VAT	58.06
Amount Net of VAT	692.10
Less: BIR 2306	24.20
BIR 2307	13.00
SC/PWD DISCOUNT	0.00
Amount Due	654.90
Add : VAT	58.06
TOTAL AMOUNT DUE	712.96
VATable Sales	646.94
VAT Exempt Sales	45.16
VAT Zero Rated Sales	0.00
VAT Amount	58.06
TOTAL SALES	750.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2115/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LANDAO,RUBEN PARAME	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 1300 EIS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0973251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

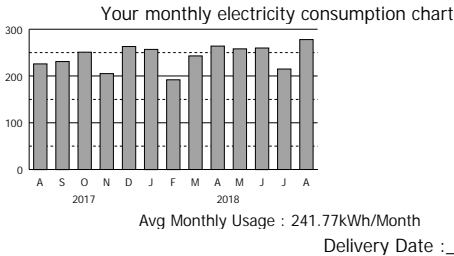
Bill ID 216469442080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21667548149

1015964324
Date : 08-08-2018
BC04/565.2/2120/0973251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2166754814-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,043.43	
Name : PELAEZ,ERMA AGRAVIADOR		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh	1,653.88
		Transmission Charge		0.3987/kWh	110.84
		System Loss Charge		0.9007/kWh	250.39
		Sub-Total			2,015.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	486.67
Meter No : MTR1068775	Pole No : 0973251	Supply Charge		0.4118/kWh	114.48
Serial No : 125288300	Multiplier : 1	Metering Charge		0.6989/kWh	194.29
Period To : 08-07-2018	Pres Rdg : 12035	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11757	Others			800.44
No of Days : 31	Diff Rdg : 278	Subsidy on Lifeline Charge		0.0878/kWh	24.41
Avg kWh/day : 8.97	Registered : 278	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 236	Billed kWh : 278	NPC/PSALM Adjustment		0.2823/kWh	78.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,043.50	40.87
		Sub-Total			143.82
		Government Charges			
		Franchise Tax - Local			14.80
		Value Added Tax			
		Generation			116.43
		Transmission			11.60
		System Loss			18.05
		Distribution			96.05
		Others			9.62
		NPC/PSALM Adjustment			1.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.39
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	53.88
		NPC Stranded Debts		0.0265/kWh	7.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	71.25
		Sub-Total			444.98
		CURRENT BILL - AUGUST 2018			3,404.35
		TOTAL AMOUNT DUE			5,447.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	3,404.35	
Less : VAT	253.59	
Amount Net of VAT	3,150.76	
Less: BIR 2306	105.67	
BIR 2307	59.48	VATable Sales 2,959.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.39
Amount Due	2,985.61	VAT Zero Rated Sales 0.00
Add : VAT	253.59	VAT Amount 253.59
TOTAL AMOUNT DUE	3,239.20	TOTAL SALES 3,404.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2120/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

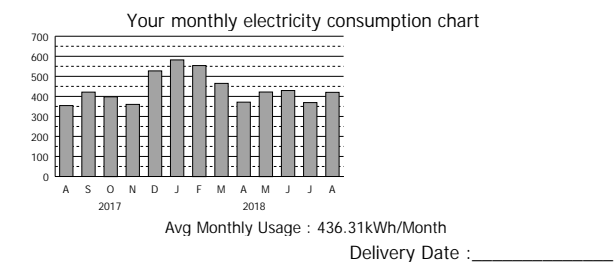
Customer Name : PELAEZ,ERMA AGRAVIADOR	Premise Address: SOUTH POBLACION
Meter Number : MTR1068775	Billing Address: SOUTH POBLACION
Pole Number : 0973251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62217026236

1015966529
Date : 08-08-2018
BC04/565.2/2130/0973251/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6221702623-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,650.31	
Name : VILLASENCIO,ABELARDO JR. ECHAVEZ		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	2,498.66
		Transmission Charge		0.3987/kWh	167.45
		System Loss Charge		0.9007/kWh	378.29
		Sub-Total			3,044.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	735.25
Meter No : 475518 GS6	Pole No : 0973251	Supply Charge		0.4118/kWh	172.96
Serial No : 75393819	Multiplier : 1	Metering Charge		0.6989/kWh	293.54
Period To : 08-07-2018	Pres Rdg : 30866	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 30446	Others			1,206.75
No of Days : 31	Diff Rdg : 420	Subsidy on Lifeline Charge		0.0878/kWh	36.88
Avg kWh/day : 13.55	Registered : 420	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 525	Billed kWh : 420	NPC/PSALM Adjustment		0.2823/kWh	118.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,650.50	93.01
		Sub-Total			248.54
		Government Charges			
		Franchise Tax - Local			22.50
		Value Added Tax			
		Generation			175.88
		Transmission			17.51
		System Loss			27.25
		Distribution			144.81
		Others			18.30
		NPC/PSALM Adjustment			2.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.56
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.40
		NPC Stranded Debts		0.0265/kWh	11.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.65
		Sub-Total			675.82
		CURRENT BILL - AUGUST 2018			5,175.51
		TOTAL AMOUNT DUE			9,825.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 5,412.00			



Total Sales (VAT Inclusive)	5,175.51	
Less : VAT	386.53	
Amount Net of VAT	4,788.98	
Less: BIR 2306	161.06	
BIR 2307	90.44	VATable Sales 4,499.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 289.29
Amount Due	4,537.48	VAT Zero Rated Sales 0.00
Add : VAT	386.53	VAT Amount 386.53
TOTAL AMOUNT DUE	4,924.01	TOTAL SALES 5,175.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2130/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

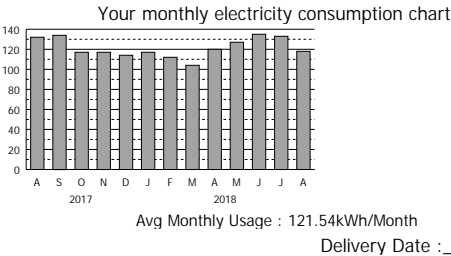
Customer Name : VILLASENCIO,ABELARDO JR. ECHAVEZ	Premise Address: SOUTH POBLACION NAGA
Meter Number : 475518 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0973251	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25970799513

1015960587
Date : 08-08-2018
BC04/565.2/2150/1680353/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2597079951-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,566.22	
Name : MIRAFUENTES,ARCELIZA BADAYOS		CURRENT CHARGES			
Premise Address: M3 SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: M3 SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.7413/kWh	87.47
		System Loss Charge		0.8851/kWh	104.44
		Sub-Total			893.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1168798	Pole No : 1680353	Supply Charge		0.4118/kWh	48.59
Serial No : 133482672	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 3009	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2891	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1060	Billed kWh : 118	Surcharge		0.02 of 1,566.00	31.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.39
		Value Added Tax			
		Generation			49.42
		Transmission			9.18
		System Loss			7.71
		Distribution			41.12
		Others			5.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			194.55
		CURRENT BILL - AUGUST 2018			1,472.80
		TOTAL AMOUNT DUE			3,039.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,472.80	
Less : VAT	113.20	
Amount Net of VAT	1,359.60	
Less: BIR 2306	47.18	
BIR 2307	25.69	VATable Sales 1,278.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.35
Amount Due	1,286.73	VAT Zero Rated Sales 0.00
Add : VAT	113.20	VAT Amount 113.20
TOTAL AMOUNT DUE	1,399.93	TOTAL SALES 1,472.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2150/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

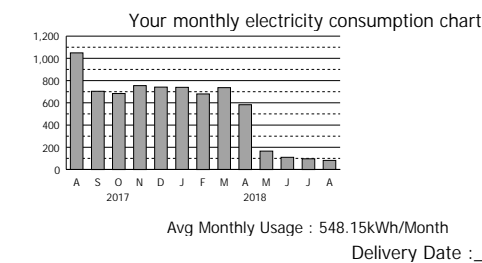
Customer Name : MIRAFUENTES,ARCELIZA BADAYOS	Premise Address: M3 SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1168798	Billing Address: M3 SOUTH POBLACION CITY OF NAGA
Pole Number : 1680353	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64780300006

1015968901
Date : 08-08-2018
BC04/565.2/2180/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6478030000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,230.53	
Name : FUJIWARA,MA. DELIA M2 P		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.7413/kWh 60.79	
		System Loss Charge		0.8851/kWh 72.58	
		Sub-Total		621.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 143.55	
Meter No : MTR1114018 Pole No : 0973216		Supply Charge		0.4118/kWh 33.77	
Serial No : 40052093 Multiplier : 1		Metering Charge		0.6989/kWh 57.31	
Period To : 08-07-2018 Pres Rdg : 41602				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 41520		Sub-Total		239.63	
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Charge		0.0878/kWh 7.20	
Conn Load : 2405 Billed kWh : 82		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 1,230.50 24.61	
		Sub-Total		54.98	
		Government Charges			
		Franchise Tax - Local		4.58	
		Value Added Tax			
		Generation		34.34	
		Transmission		6.39	
		System Loss		5.36	
		Distribution		28.76	
		Others		4.37	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		136.43	
		CURRENT BILL - AUGUST 2018		1,052.24	
		TOTAL AMOUNT DUE		2,282.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 1,418.00			



Total Sales (VAT Inclusive)	1,052.24
Less : VAT	79.76
Amount Net of VAT	972.48
Less: BIR 2306	33.24
BIR 2307	18.41
SC/PWD DISCOUNT	0.00
Amount Due	920.83
Add : VAT	79.76
TOTAL AMOUNT DUE	1,000.59
VATable Sales	915.81
VAT Exempt Sales	56.67
VAT Zero Rated Sales	0.00
VAT Amount	79.76
TOTAL SALES	1,052.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2180/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUJIWARA,MA. DELIA M2 P	Premise Address: SOUTH POBLACION NAGA
Meter Number : MTR1114018	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0973216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

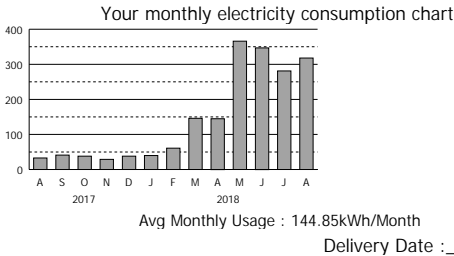
Bill ID 001750616987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00159838994

1015956393
Date : 08-08-2018
BC04/565.2/2200/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0015983899-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : FUJIWARA,MA. DELIA PALARION Premise Address: M5 SOUTH POBLACION, CITY OF NAGA Billing Address: M5 SOUTH POBLACION, CITY OF NAGA		PREVIOUS BALANCE		3,474.47	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1193496 Pole No : 0973216 Serial No : 40139473 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1993 Period From : 07-07-2018 Prev Rdg : 1675 No of Days : 31 Diff Rdg : 318 Avg kWh/day : 10.26 Registered : 318 Conn Load : 222 Billed kWh : 318		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,891.85
		Transmission Charge		0.7413/kWh	235.73
		System Loss Charge		0.8851/kWh	281.46
		Sub-Total			2,409.04
		Distribution Charges			
		Distribution Charge		1.7506/kWh	556.69
		Supply Charge		0.4118/kWh	130.95
		Metering Charge		0.6989/kWh	222.25
				5.00/month	5.00
		Sub-Total			914.89
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	27.92
		Senior Citizen Subsidy Charge		0.000202/kWh	0.06
		Surcharge		0.02 of 3,474.50	69.49
		Sub-Total			97.47
		Government Charges			
		Franchise Tax - Local			17.11
		Value Added Tax			
		Generation			133.17
		Transmission			24.77
		System Loss			20.79
		Distribution			109.79
		Others			13.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.64
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.63
		NPC Stranded Debts		0.0265/kWh	8.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	81.50
		Sub-Total			521.38
		CURRENT BILL - AUGUST 2018			3,942.78
		TOTAL AMOUNT DUE			7,417.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 4,299.00			



Total Sales (VAT Inclusive)	3,942.78	
Less : VAT	302.27	
Amount Net of VAT	3,640.51	
Less: BIR 2306	125.96	
BIR 2307	68.77	VATable Sales 3,421.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.11
Amount Due	3,445.78	VAT Zero Rated Sales 0.00
Add : VAT	302.27	VAT Amount 302.27
TOTAL AMOUNT DUE	3,748.05	TOTAL SALES 3,942.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2200/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: FUJIWARA,MA. DELIA PALARION	Premise Address: M5 SOUTH POBLACION, CITY OF NAGA
Meter Number	: MTR1193496	Billing Address: M5 SOUTH POBLACION, CITY OF NAGA
Pole Number	: 0973216	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

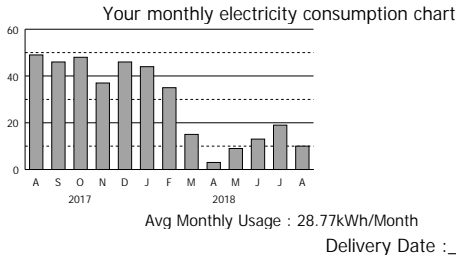
Bill ID 235805786875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23524548098

1015967918
Date : 08-08-2018
BC04/565.2/2200/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2352454809-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		236.52	
Name : FUJIWARA,MA. DELIA PALARION		CURRENT CHARGES			
Premise Address: M4 SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: M4 SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	59.49
		Transmission Charge		0.7413/kWh	7.41
		System Loss Charge		0.8851/kWh	8.85
		Sub-Total			75.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1192613	Pole No : 0973216	Supply Charge		0.4118/kWh	4.12
Serial No : 40138590	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 08-07-2018	Pres Rdg : 698	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 688	Others			
No of Days : 31	Diff Rdg : 10	Subsidy on Lifeline Charge		0.0878/kWh	0.88
Avg kWh/day : 0.32	Registered : 10	Surcharge		0.02 of 236.50	4.73
Conn Load : 222	Billed kWh : 10	Sub-Total			5.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.57
		Value Added Tax			
		Generation			4.19
		Transmission			0.78
		System Loss			0.66
		Distribution			4.03
		Others			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.56
		Sub-Total			17.33
		CURRENT BILL - AUGUST 2018			132.31
		TOTAL AMOUNT DUE			368.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 22, 2018 - 166.00					



Total Sales (VAT Inclusive)	132.31	
Less : VAT	10.40	
Amount Net of VAT	121.91	
Less: BIR 2306	4.32	
BIR 2307	2.31	VATable Sales 114.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.93
Amount Due	115.28	VAT Zero Rated Sales 0.00
Add : VAT	10.40	VAT Amount 10.40
TOTAL AMOUNT DUE	125.68	TOTAL SALES 132.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/2200/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

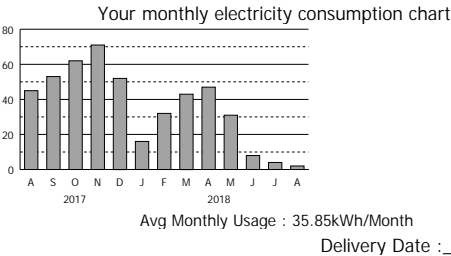
Customer Name : FUJIWARA,MA. DELIA PALARION	Premise Address: M4 SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1192613	Billing Address: M4 SOUTH POBLACION, CITY OF NAGA
Pole Number : 0973216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30578915503

1015958182
Date : 08-08-2018
BC04/565.2/2200/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3057891550-3		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : FUJIWARA,MA. DELIA PALARION Premise Address: M7 SOUTH POBLACION, CITY OF NAGA Billing Address: M7 SOUTH POBLACION, CITY OF NAGA TIN : Metering Information----- Meter No : MTR1193484 Pole No : 0973216 Serial No : 40139461 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 915 Period From : 07-07-2018 Prev Rdg : 913 No of Days : 31 Diff Rdg : 2 Avg kWh/day : 0.07 Registered : 2 Conn Load : 222 Billed kWh : 2 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	55.70
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 11.90
		Transmission Charge	0.7413/kWh 1.48
		System Loss Charge	0.8851/kWh 1.77
		Sub-Total	15.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3.50
		Supply Charge	0.4118/kWh 0.82
		Metering Charge	0.6989/kWh 1.40
			5.00/month 5.00
		Sub-Total	10.72
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 0.18
		Surcharge	0.02 of 55.50 1.11
		Sub-Total	1.29
		Government Charges	
		Franchise Tax - Local	0.14
		Value Added Tax	
		Generation	0.83
		Transmission	0.17
		System Loss	0.12
		Distribution	1.29
		Others	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.51
		Sub-Total	3.99
		CURRENT BILL - AUGUST 2018	31.15
		TOTAL AMOUNT DUE	86.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 22, 2018 - 111.00	



Total Sales (VAT Inclusive)	31.15
Less : VAT	2.58
Amount Net of VAT	28.57
Less: BIR 2306	1.07
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	26.95
Add : VAT	2.58
TOTAL AMOUNT DUE	29.53
VATable Sales	27.16
VAT Exempt Sales	1.41
VAT Zero Rated Sales	0.00
VAT Amount	2.58
TOTAL SALES	31.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2200/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FUJIWARA,MA. DELIA PALARION	Premise Address: M7 SOUTH POBLACION, CITY OF NAGA
Meter Number : MTR1193484	Billing Address: M7 SOUTH POBLACION, CITY OF NAGA
Pole Number : 0973216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

Bill ID 100603916039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

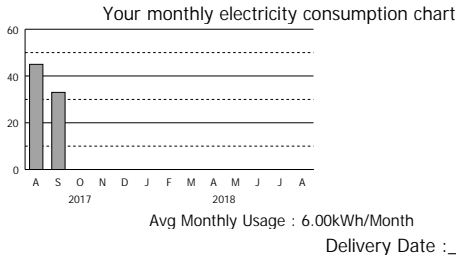
10088121958

1015956061
Date : 08-08-2018
BC04/565.2/2200/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1008812195-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		55.01	
Name : FUJIWARA,MA. DELIA PALARION		CURRENT CHARGES			
Premise Address: M6 SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: M6 SOUTH POBLACION, CITY OF NAGA		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 55.00	1.10
		Sub-Total			1.10
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Distribution			0.60
		Others			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.77
		CURRENT BILL - AUGUST 2018			6.87
		TOTAL AMOUNT DUE			61.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 18, 2017 - 393.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	6.87
Less : VAT	0.74
Amount Net of VAT	6.13
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.70
Add : VAT	0.74
TOTAL AMOUNT DUE	6.44
VATable Sales	6.10
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2200/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

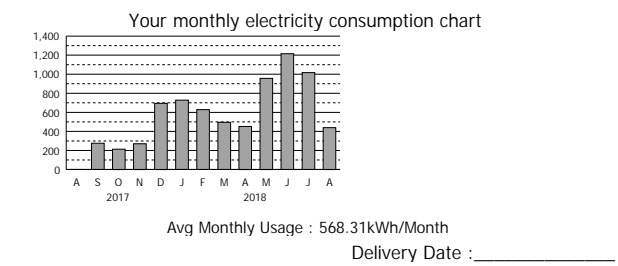
Customer Name	: FUJIWARA,MA. DELIA PALARION	Premise Address: M6 SOUTH POBLACION, CITY OF NAGA
Meter Number	: MTR1199841	Billing Address: M6 SOUTH POBLACION, CITY OF NAGA
Pole Number	: 0973216	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65511300009

1015958456
Date : 08-08-2018
BC04/565.2/2205/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6551130000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		30,862.92	
Name : PALARION,ANDRES C.		CURRENT CHARGES			
Premise Address: BSDE CHURCH POBLACION NAGA		Generation & Transmission			
Billing Address: BSDE CHURCH POBLACION NAGA		Generation Charge		5.9492/kWh 2,617.65	
		Transmission Charge		0.3987/kWh 175.43	
		System Loss Charge		0.9007/kWh 396.31	
TIN :		Sub-Total		3,189.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1054632 Pole No : 0973216		Distribution Charge		1.7506/kWh 770.26	
Serial No : 121439426 Multiplier : 1		Supply Charge		0.4118/kWh 181.19	
Period To : 08-07-2018 Pres Rdg : 16749		Metering Charge		0.6989/kWh 307.52	
Period From : 07-07-2018 Prev Rdg : 16309				5.00/month 5.00	
No of Days : 31 Diff Rdg : 440		Sub-Total		1,263.97	
Avg kWh/day : 14.19 Registered : 440		Others			
Conn Load : 260 Billed kWh : 440		Subsidy on Lifeline Charge		0.0878/kWh 38.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.09	
		NPC/PSALM Adjustment		0.2823/kWh 124.21	
		Surcharge		0.02 of 30,863.00 617.26	
		Sub-Total		780.19	
		Government Charges			
		Franchise Tax - Local		26.17	
		Value Added Tax			
		Generation		184.26	
		Transmission		18.35	
		System Loss		28.57	
		Distribution		151.68	
		Others		81.86	
		NPC/PSALM Adjustment		2.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 68.68	
		Environmental Charge		0.0025/kWh 1.10	
		NPC Stranded Contract Costs		0.1938/kWh 85.27	
		NPC Stranded Debts		0.0265/kWh 11.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 112.77	
		Sub-Total		773.28	
		CURRENT BILL - AUGUST 2018		6,006.83	
		TOTAL AMOUNT DUE		36,869.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	6,006.83
Less : VAT	467.63
Amount Net of VAT	5,539.20
Less: BIR 2306	194.85
BIR 2307	105.19
SC/PWD DISCOUNT	0.00
Amount Due	5,239.16
Add : VAT	467.63
TOTAL AMOUNT DUE	5,706.79
VATable Sales	5,233.55
VAT Exempt Sales	305.65
VAT Zero Rated Sales	0.00
VAT Amount	467.63
TOTAL SALES	6,006.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2205/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

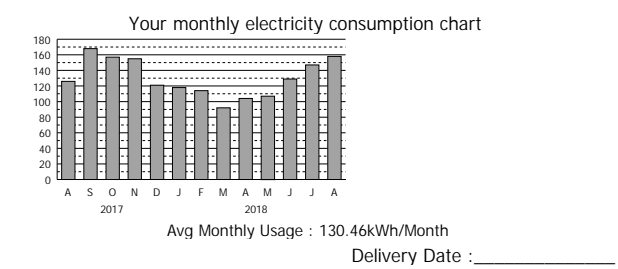
Customer Name : PALARION,ANDRES C.	Premise Address: BSDE CHURCH POBLACION NAGA
Meter Number : MTR1054632	Billing Address: BSDE CHURCH POBLACION NAGA
Pole Number : 0973216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08221300000

1015967358
Date : 08-08-2018
BC04/565.2/2230/0973216/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822130000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,788.42	
Name : COSTANOS,ARMANDO P		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	939.97
		Transmission Charge		0.3987/kWh	62.99
		System Loss Charge		0.9007/kWh	142.31
TIN :		Sub-Total		1,145.27	
Metering Information-----		Distribution Charges			
Meter No : 337375GS6 Pole No : 0973216		Distribution Charge		1.7506/kWh	276.59
Serial No : 39153447 Multiplier : 1		Supply Charge		0.4118/kWh	65.06
Period To : 08-07-2018 Pres Rdg : 19292		Metering Charge		0.6989/kWh	110.43
Period From : 07-07-2018 Prev Rdg : 19134				5.00/month	5.00
No of Days : 31 Diff Rdg : 158		Sub-Total		457.08	
Avg kWh/day : 5.10 Registered : 158		Others			
Conn Load : 150 Billed kWh : 158		Subsidy on Lifeline Charge		0.0878/kWh	13.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	44.60
		Surcharge		0.02 of 1,788.50	35.77
		Sub-Total		94.27	
		Government Charges			
		Franchise Tax - Local		8.48	
		Value Added Tax			
		Generation		66.17	
		Transmission		6.59	
		System Loss		10.26	
		Distribution		54.85	
		Others		6.98	
		NPC/PSALM Adjustment		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	40.50
		Sub-Total		254.76	
		CURRENT BILL - AUGUST 2018		1,951.38	
		TOTAL AMOUNT DUE		3,739.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	1,951.38
Less : VAT	145.90
Amount Net of VAT	1,805.48
Less: BIR 2306	60.79
BIR 2307	34.10
SC/PWD DISCOUNT	0.00
Amount Due	1,710.59
Add : VAT	145.90
TOTAL AMOUNT DUE	1,856.49
VATable Sales	1,696.62
VAT Exempt Sales	108.86
VAT Zero Rated Sales	0.00
VAT Amount	145.90
TOTAL SALES	1,951.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2230/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSTANOS,ARMANDO P	Premise Address: SOUTH POBLACION NAGA
Meter Number : 337375GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0973216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

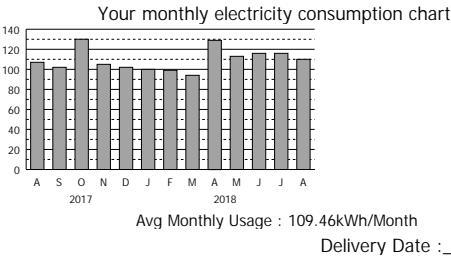
Bill ID 451665523094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45199200002

1015956592
Date : 08-08-2018
BC04/565.2/2250/1002266/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4519920000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,420.81	
Name : BALDE,SERGIO C		CURRENT CHARGES			
Premise Address: LATED NAGA		Generation & Transmission			
Billing Address: LATED NAGA		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
		Sub-Total		797.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 192.57	
Meter No : MTR1079186 Pole No : 1002266		Supply Charge		0.4118/kWh 45.30	
Serial No : 40014532 Multiplier : 1		Metering Charge		0.6989/kWh 76.88	
Period To : 08-07-2018 Pres Rdg : 4452				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4342		Sub-Total		319.75	
No of Days : 31 Diff Rdg : 110		Others			
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Conn Load : 0 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,421.00 28.42	
		Sub-Total		69.15	
		Government Charges			
		Franchise Tax - Local		5.93	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		5.28	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		177.98	
		CURRENT BILL - AUGUST 2018		1,364.23	
		TOTAL AMOUNT DUE		2,785.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,439.00			



Total Sales (VAT Inclusive)	1,364.23
Less : VAT	102.17
Amount Net of VAT	1,262.06
Less: BIR 2306	42.59
BIR 2307	23.84
SC/PWD DISCOUNT	0.00
Amount Due	1,195.63
Add : VAT	102.17
TOTAL AMOUNT DUE	1,297.80
VATable Sales	1,186.25
VAT Exempt Sales	75.81
VAT Zero Rated Sales	0.00
VAT Amount	102.17
TOTAL SALES	1,364.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2250/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

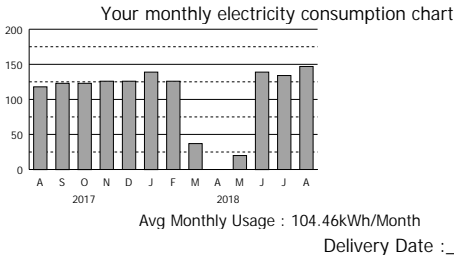
Customer Name : BALDE,SERGIO C	Premise Address: LATED NAGA
Meter Number : MTR1079186	Billing Address: LATED NAGA
Pole Number : 1002266	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35199200003

1015956569
Date : 08-08-2018
BC04/565.2/2280/1002266/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3519920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,640.41	
Name : RIVERA,EDUARDO P		CURRENT CHARGES			
Premise Address: LATED NAGA CEBU		Generation & Transmission			
Billing Address: LATED NAGA CEBU		Generation Charge		5.9492/kWh	874.53
		Transmission Charge		0.3987/kWh	58.61
		System Loss Charge		0.9007/kWh	132.40
TIN :		Sub-Total		1,065.54	
Metering Information-----		Distribution Charges			
Meter No : 418192GS6 Pole No : 1002266		Distribution Charge		1.7506/kWh	257.34
Serial No : 61567498 Multiplier : 1		Supply Charge		0.4118/kWh	60.53
Period To : 08-07-2018 Pres Rdg : 20394		Metering Charge		0.6989/kWh	102.74
Period From : 07-07-2018 Prev Rdg : 20247				5.00/month	5.00
No of Days : 31 Diff Rdg : 147		Sub-Total		425.61	
Avg kWh/day : 4.74 Registered : 147		Others			
Conn Load : 70 Billed kWh : 147		Subsidy on Lifeline Charge		0.0878/kWh	12.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	41.50
		Surcharge		0.02 of 3,435.50	68.71
		Sub-Total		123.15	
		Government Charges			
		Franchise Tax - Local		8.07	
		Value Added Tax			
		Generation		61.57	
		Transmission		6.13	
		System Loss		9.54	
		Distribution		51.07	
		Others		10.77	
		NPC/PSALM Adjustment		0.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.68
		Sub-Total		241.51	
		CURRENT BILL - AUGUST 2018		1,855.81	
		TOTAL AMOUNT DUE		3,496.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 1,795.00			



Total Sales (VAT Inclusive)	1,855.81	
Less : VAT	140.05	
Amount Net of VAT	1,715.76	
Less: BIR 2306	58.34	
BIR 2307	32.45	VATable Sales 1,614.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.46
Amount Due	1,624.97	VAT Zero Rated Sales 0.00
Add : VAT	140.05	VAT Amount 140.05
TOTAL AMOUNT DUE	1,765.02	TOTAL SALES 1,855.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2280/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIVERA,EDUARDO P	Premise Address: LATED NAGA CEBU
Meter Number : 418192GS6	Billing Address: LATED NAGA CEBU
Pole Number : 1002266	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

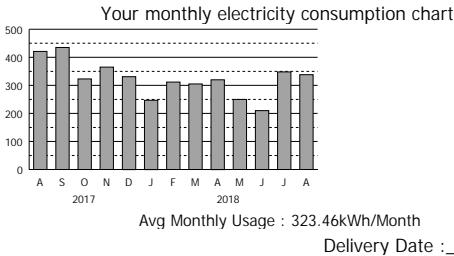
Bill ID 301981415600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30100070165

1015956356
Date : 08-08-2018
BC04/565.2/2300/0588452/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3010007016-5		Rate Schedule : 03-S-30	Business Style :
Customer Information----- Name : BANILAR,DAMASA MARABILES Premise Address: SOUTH POBLACION CITY OF NAGA Billing Address: SOUTH POBLACION CITY OF NAGA TIN : Metering Information----- Meter No : 559404 GS6 Pole No : 0588452 Serial No : 97023798 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19618 Period From : 07-07-2018 Prev Rdg : 19280 No of Days : 31 Diff Rdg : 338 Avg kWh/day : 10.90 Registered : 338 Conn Load : 236 Billed kWh : 338 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,336.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 2,010.83
		Transmission Charge	0.7413/kWh 250.56
		System Loss Charge	0.8851/kWh 299.16
		Sub-Total	2,560.55
		Distribution Charges	
		Distribution Charge	1.7506/kWh 591.70
		Supply Charge	0.4118/kWh 139.19
		Metering Charge	0.6989/kWh 236.23
			5.00/month 5.00
		Sub-Total	972.12
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 29.68
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 95.42
		Surcharge	0.02 of 4,337.00 86.74
		Sub-Total	211.91
		Government Charges	
		Franchise Tax - Local	18.72
		Value Added Tax	
		Generation	141.55
		Transmission	26.32
		System Loss	22.09
		Distribution	116.65
		Others	16.23
		NPC/PSALM Adjustment	2.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.76
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.50
		NPC Stranded Debts	0.0265/kWh 8.96
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 86.63
		Sub-Total	558.50
		CURRENT BILL - AUGUST 2018	4,303.08
		TOTAL AMOUNT DUE	8,639.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2018 - 2,690.00	



Total Sales (VAT Inclusive)	4,303.08	
Less : VAT	325.08	
Amount Net of VAT	3,978.00	
Less: BIR 2306	135.46	
BIR 2307	75.27	VATable Sales 3,744.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 233.42
Amount Due	3,767.27	VAT Zero Rated Sales 0.00
Add : VAT	325.08	VAT Amount 325.08
TOTAL AMOUNT DUE	4,092.35	TOTAL SALES 4,303.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2300/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

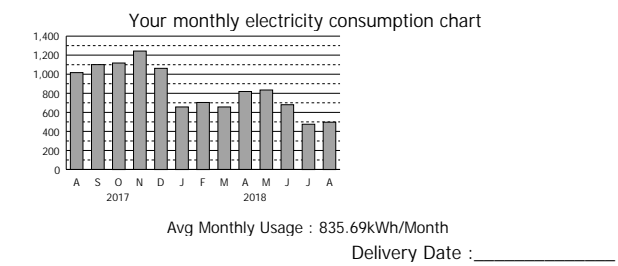
Customer Name : BANILAR,DAMASA MARABILES	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : 559404 GS6	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0588452	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07248332749

1015966392
Date : 08-08-2018
BC04/565.2/2360/0951162/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0724833274-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,875.12	
Name : TANA,MICHELLE DUTERTE		CURRENT CHARGES			
Premise Address: M1 OCEANSIDE VILLAGE SOUTH POB.,NAGA		Generation & Transmission			
Billing Address: M1 OCEANSIDE VILLAGE SOUTH POB.,NAGA		Generation Charge		5.9492/kWh	2,956.75
		Transmission Charge		0.3987/kWh	198.15
		System Loss Charge		0.9007/kWh	447.65
		Sub-Total			3,602.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	870.05
Meter No : BSV1708169	Pole No : 0951162	Supply Charge		0.4118/kWh	204.66
Serial No : 41028339	Multiplier : 1	Metering Charge		0.6989/kWh	347.35
Period To : 08-07-2018	Pres Rdg : 5485			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4988	Sub-Total			1,427.06
No of Days : 31	Diff Rdg : 497	Others			
Avg kWh/day : 16.03	Registered : 497	Subsidy on Lifeline Charge		0.0878/kWh	43.64
Conn Load : 1186	Billed kWh : 497	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	140.30
		Surcharge		0.02 of 5,875.00	117.50
		Sub-Total			301.54
		Government Charges			
		Franchise Tax - Local			26.66
		Value Added Tax			
		Generation			208.13
		Transmission			20.71
		System Loss			32.26
		Distribution			171.25
		Others			22.55
		NPC/PSALM Adjustment			3.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.58
		Environmental Charge		0.0025/kWh	1.24
		NPC Stranded Contract Costs		0.1938/kWh	96.32
		NPC Stranded Debts		0.0265/kWh	13.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	127.38
		Sub-Total			800.54
		CURRENT BILL - AUGUST 2018			6,131.69
		TOTAL AMOUNT DUE			12,006.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 8,448.00			



Total Sales (VAT Inclusive)	6,131.69	
Less : VAT	458.19	
Amount Net of VAT	5,673.50	
Less: BIR 2306	190.92	
BIR 2307	107.16	VATable Sales 5,331.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.35
Amount Due	5,375.42	VAT Zero Rated Sales 0.00
Add : VAT	458.19	VAT Amount 458.19
TOTAL AMOUNT DUE	5,833.61	TOTAL SALES 6,131.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2360/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANA,MICHELLE DUTERTE	Premise Address: M1 OCEANSIDE VILLAGE SOUTH POB.,NAGA
Meter Number : BSV1708169	Billing Address: M1 OCEANSIDE VILLAGE SOUTH POB.,NAGA
Pole Number : 0951162	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

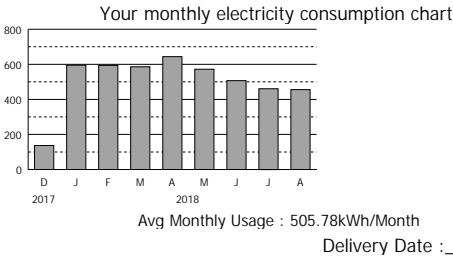
Bill ID 551099902576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55169308545

1015956418
Date : 08-08-2018
BC04/565.2/2365/0951176/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5516930854-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,507.72	
Name : TANA,MICHELLE DUTERTE		CURRENT CHARGES			
Premise Address: M2 OCEANSIDE VILLAGE SOUTH POBLACION,CITY OF NAGA		Generation & Transmission			
Billing Address: M2 OCEANSIDE VILLAGE SOUTH POBLACION,CITY OF NAGA		Generation Charge		5.9492/kWh	2,712.84
TIN :		Transmission Charge		0.3987/kWh	181.81
Metering Information-----		System Loss Charge		0.9007/kWh	410.72
Meter No : BSV1708334	Pole No : 0951176	Sub-Total			3,305.37
Serial No : 41028504	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 4552	Distribution Charge		1.7506/kWh	798.27
Period From : 07-07-2018	Prev Rdg : 4096	Supply Charge		0.4118/kWh	187.78
No of Days : 31	Diff Rdg : 456	Metering Charge		0.6989/kWh	318.70
Avg kWh/day : 14.71	Registered : 456	5.00/month			5.00
Conn Load : 677	Billed kWh : 456	Sub-Total			1,309.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	40.04
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		Surcharge		0.02 of 5,507.50	110.15
		Sub-Total			150.28
		Government Charges			
		Franchise Tax - Local			23.83
		Value Added Tax			
		Generation			190.95
		Transmission			19.02
		System Loss			29.60
		Distribution			157.17
		Others			20.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.18
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.37
		NPC Stranded Debts		0.0265/kWh	12.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.87
		Sub-Total			731.10
		CURRENT BILL - AUGUST 2018			5,496.50
		TOTAL AMOUNT DUE			11,004.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 6,129.00			



Total Sales (VAT Inclusive)	5,496.50		
Less : VAT	417.63		
Amount Net of VAT	5,078.87		
Less: BIR 2306	174.02		
BIR 2307	95.78	VATable Sales	4,765.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.47
Amount Due	4,809.07	VAT Zero Rated Sales	0.00
Add : VAT	417.63	VAT Amount	417.63
TOTAL AMOUNT DUE	5,226.70	TOTAL SALES	5,496.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2365/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

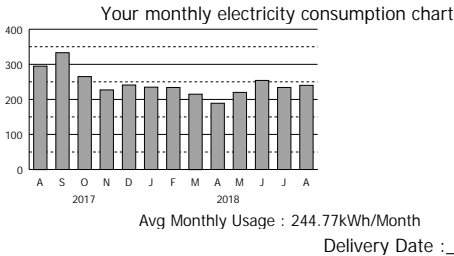
Customer Name : TANA,MICHELLE DUTERTE	Premise Address: M2 OCEANSIDE VILLAGE SOUTH POBLACION,CITY OF NAGA
Meter Number : BSV1708334	Billing Address: M2 OCEANSIDE VILLAGE SOUTH POBLACION,CITY OF NAGA
Pole Number : 0951176	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30400300007

1015957932
Date : 08-08-2018
BC04/565.2/2390/0951260/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3040030000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,830.61	
Name : CAPACITE,MA. ELLA C		CURRENT CHARGES			
Premise Address: OCEAN SIDE VILLAGE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: OCEAN SIDE VILLAGE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	1,427.81
		Transmission Charge		0.3987/kWh	95.69
		System Loss Charge		0.9007/kWh	216.17
		Sub-Total			1,739.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	420.14
Meter No : MTR1054631 Pole No : 0951260		Supply Charge		0.4118/kWh	98.83
Serial No : 121433762 Multiplier : 1		Metering Charge		0.6989/kWh	167.74
Period To : 08-07-2018 Pres Rdg : 10993				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 10753		Sub-Total			691.71
No of Days : 31 Diff Rdg : 240		Others			
Avg kWh/day : 7.74 Registered : 240		Subsidy on Lifeline Charge		0.0878/kWh	21.07
Conn Load : 1128 Billed kWh : 240		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	67.75
		Surcharge		0.02 of 2,830.50	56.61
		Sub-Total			145.48
		Government Charges			
		Franchise Tax - Local			12.88
		Value Added Tax			
		Generation			100.51
		Transmission			10.02
		System Loss			15.56
		Distribution			83.01
		Others			10.87
		NPC/PSALM Adjustment			1.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		NPC Stranded Debts		0.0265/kWh	6.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	61.51
		Sub-Total			386.88
		CURRENT BILL - AUGUST 2018			2,963.74
		TOTAL AMOUNT DUE			5,794.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 3,100.00			



Total Sales (VAT Inclusive)	2,963.74	
Less : VAT	221.56	
Amount Net of VAT	2,742.18	
Less: BIR 2306	92.32	
BIR 2307	51.79	VATable Sales 2,576.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.32
Amount Due	2,598.07	VAT Zero Rated Sales 0.00
Add : VAT	221.56	VAT Amount 221.56
TOTAL AMOUNT DUE	2,819.63	TOTAL SALES 2,963.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2390/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

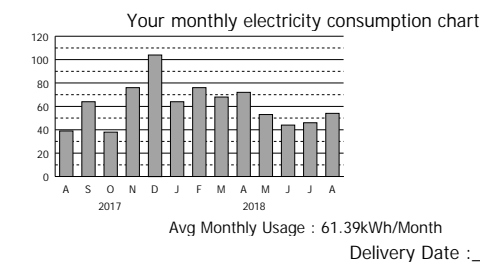
Customer Name : CAPACITE,MA. ELLA C	Premise Address: OCEAN SIDE VILLAGE SOUTH POBLACION NAGA
Meter Number : MTR1054631	Billing Address: OCEAN SIDE VILLAGE SOUTH POBLACION NAGA
Pole Number : 0951260	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05008619958

1015955779
Date : 08-08-2018
BC04/565.2/2420/0951274/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0500861995-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.87	
Name : TAPICAN,NEIL CANDIA		CURRENT CHARGES			
Premise Address: M2 SOUTH POBLACION		Generation & Transmission			
Billing Address: M2 SOUTH POBLACION		Generation Charge		5.9492/kWh 321.26	
		Transmission Charge		0.3987/kWh 21.53	
		System Loss Charge		0.9007/kWh 48.64	
TIN :		Sub-Total		391.43	
Metering Information-----		Distribution Charges			
Meter No : 513846 GS6 Pole No : 0951274		Distribution Charge		1.7506/kWh 94.53	
Serial No : 61017772 Multiplier : 1		Supply Charge		0.4118/kWh 22.24	
Period To : 08-07-2018 Pres Rdg : 10923		Metering Charge		0.6989/kWh 37.74	
Period From : 07-07-2018 Prev Rdg : 10869				5.00/month 5.00	
No of Days : 31 Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74 Registered : 54		Others			
Conn Load : 354 Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 550.94 - 165.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 15.24	
		Surcharge		0.02 of 354.00 7.08	
		Sub-Total		- 142.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.04	
		Value Added Tax			
		Generation		22.62	
		Transmission		2.25	
		System Loss		3.50	
		Distribution		19.14	
		Others		- 13.16	
		NPC/PSALM Adjustment		0.36	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		NPC Stranded Debts		0.0265/kWh 1.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.84	
		Sub-Total		71.06	
		CURRENT BILL - AUGUST 2018		479.04	
		TOTAL AMOUNT DUE		832.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 335.00			



Total Sales (VAT Inclusive)	479.04
Less : VAT	34.71
Amount Net of VAT	444.33
Less: BIR 2306	14.48
BIR 2307	8.20
SC/PWD DISCOUNT	0.00
Amount Due	421.65
Add : VAT	34.71
TOTAL AMOUNT DUE	456.36
VATable Sales	407.98
VAT Exempt Sales	36.35
VAT Zero Rated Sales	0.00
VAT Amount	34.71
TOTAL SALES	479.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2420/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

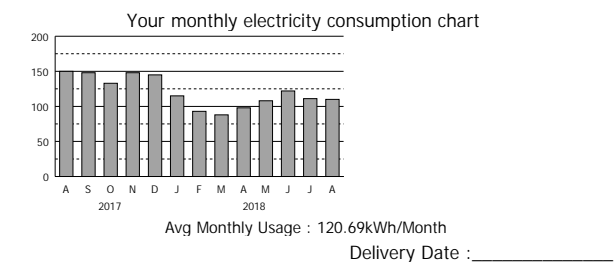
Customer Name : TAPICAN,NEIL CANDIA	Premise Address: M2 SOUTH POBLACION
Meter Number : 513846 GS6	Billing Address: M2 SOUTH POBLACION
Pole Number : 0951274	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05489091552

1015958039
Date : 08-08-2018
BC04/565.2/2430/0951274/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0548909155-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,363.39	
Name : TAPICAN,NEIL CANDIA		CURRENT CHARGES			
Premise Address: M3 SOUTH POBLACION		Generation & Transmission			
Billing Address: M3 SOUTH POBLACION		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
		Sub-Total		797.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 192.57	
Meter No : 513736 GS6 Pole No : 0951274		Supply Charge		0.4118/kWh 45.30	
Serial No : 62654512 Multiplier : 1		Metering Charge		0.6989/kWh 76.88	
Period To : 08-07-2018 Pres Rdg : 9387				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9277		Sub-Total		319.75	
No of Days : 31 Diff Rdg : 110		Others			
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Conn Load : 354 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 1,363.50 27.27	
		Sub-Total		68.00	
		Government Charges			
		Franchise Tax - Local		5.93	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		5.15	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		177.85	
		CURRENT BILL - AUGUST 2018		1,362.95	
		TOTAL AMOUNT DUE		2,726.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 1,497.00			



Total Sales (VAT Inclusive)	1,362.95	
Less : VAT	102.04	
Amount Net of VAT	1,260.91	
Less: BIR 2306	42.53	
BIR 2307	23.82	VATable Sales 1,185.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.81
Amount Due	1,194.56	VAT Zero Rated Sales 0.00
Add : VAT	102.04	VAT Amount 102.04
TOTAL AMOUNT DUE	1,296.60	TOTAL SALES 1,362.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2430/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAPICAN,NEIL CANDIA	Premise Address: M3 SOUTH POBLACION
Meter Number : 513736 GS6	Billing Address: M3 SOUTH POBLACION
Pole Number : 0951274	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2519920000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,299.55	
Name : TANGENTE,MAXIMO		CURRENT CHARGES			
Premise Address: LOTE-NAGA		Generation & Transmission			
Billing Address: LOTE-NAGA		Generation Charge		5.9492/kWh	2,254.75
		Transmission Charge		0.3987/kWh	151.11
		System Loss Charge		0.9007/kWh	341.37
TIN :		Sub-Total		2,747.23	
Metering Information-----		Distribution Charges			
Meter No : 14829GS3 Pole No : 1002280		Distribution Charge		1.7506/kWh	663.48
Serial No : 81148597 Multiplier : 1		Supply Charge		0.4118/kWh	156.07
Period To : 08-07-2018 Pres Rdg : 35634		Metering Charge		0.6989/kWh	264.88
Period From : 07-07-2018 Prev Rdg : 35255				5.00/month	5.00
No of Days : 31 Diff Rdg : 379		Sub-Total		1,089.43	
Avg kWh/day : 12.23 Registered : 379		Others			
Conn Load : 0 Billed kWh : 379		Subsidy on Lifeline Charge		0.0878/kWh	33.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
		NPC/PSALM Adjustment		0.2823/kWh	106.99
		Surcharge		0.02 of 3,299.50	65.99
		Sub-Total		206.34	
		Government Charges			
		Franchise Tax - Local		20.21	
		Value Added Tax			
		Generation		158.72	
		Transmission		15.81	
		System Loss		24.60	
		Distribution		130.73	
		Others		14.35	
		NPC/PSALM Adjustment		2.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.16
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.45
		NPC Stranded Debts		0.0265/kWh	10.04
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.14
		Sub-Total		607.67	
		CURRENT BILL - AUGUST 2018		4,650.67	
		TOTAL AMOUNT DUE		7,950.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 3,400.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	210
Sep 2017	190
Oct 2017	200
Nov 2017	200
Dec 2017	220
Jan 2018	170
Feb 2018	160
Mar 2018	160
Apr 2018	250
May 2018	280
Jun 2018	280
Jul 2018	280
Aug 2018	380

Avg Monthly Usage : 227.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 4,650.67
Less : VAT 346.72
Amount Net of VAT 4,303.95
Less: BIR 2306 144.48
BIR 2307 81.26
SC/PWD DISCOUNT 0.00
Amount Due 4,078.21
Add : VAT 346.72
TOTAL AMOUNT DUE 4,424.93

VATable Sales 4,043.00
VAT Exempt Sales 260.95
VAT Zero Rated Sales 0.00
VAT Amount 346.72
TOTAL SALES 4,650.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/565.2/2460/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TANGENTE,MAXIMO	Premise Address: LOTE-NAGA
Meter Number : 14829GS3	Billing Address: LOTE-NAGA
Pole Number : 1002280	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

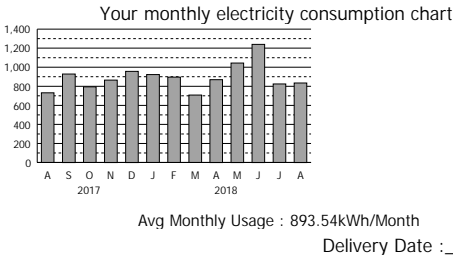
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

50763063794

1015959161
Date : 08-08-2018
BC04/565.2/2580/0951246/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5076306379-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,182.03	
Name : HERYFORD,MARIA ERLINDA CANDIA		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	4,967.58
		Transmission Charge		0.3987/kWh	332.91
		System Loss Charge		0.9007/kWh	752.08
		Sub-Total			6,052.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,461.75
Meter No : MTR1163157 Pole No : 0951246		Supply Charge		0.4118/kWh	343.85
Serial No : 40119556 Multiplier : 1		Metering Charge		0.6989/kWh	583.58
Period To : 08-07-2018 Pres Rdg : 21417				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 20582		Sub-Total			2,394.18
No of Days : 31 Diff Rdg : 835		Others			
Avg kWh/day : 26.94 Registered : 835		Subsidy on Lifeline Charge		0.0878/kWh	73.31
Conn Load : 340 Billed kWh : 835		Senior Citizen Subsidy Charge		0.000202/kWh	0.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	235.72
		Surcharge		0.02 of 13,182.00	263.64
		Sub-Total			572.84
		Government Charges			
		Franchise Tax - Local			45.10
		Value Added Tax			
		Generation			349.67
		Transmission			34.82
		System Loss			54.21
		Distribution			287.30
		Others			45.87
		NPC/PSALM Adjustment			5.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	130.34
		Environmental Charge		0.0025/kWh	2.09
		NPC Stranded Contract Costs		0.1938/kWh	161.82
		NPC Stranded Debts		0.0265/kWh	22.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	214.01
		Sub-Total			1,352.89
		CURRENT BILL - AUGUST 2018			10,372.48
		TOTAL AMOUNT DUE			20,554.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	10,372.48
Less : VAT	777.40
Amount Net of VAT	9,595.08
Less: BIR 2306	323.91
BIR 2307	181.29
SC/PWD DISCOUNT	0.00
Amount Due	9,089.88
Add : VAT	777.40
TOTAL AMOUNT DUE	9,867.28
VATable Sales	9,019.59
VAT Exempt Sales	575.49
VAT Zero Rated Sales	0.00
VAT Amount	777.40
TOTAL SALES	10,372.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2580/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERYFORD,MARIA ERLINDA CANDIA	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1163157	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 0951246	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

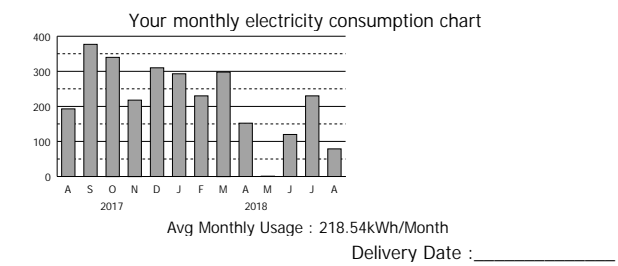
Bill ID 468393714126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46850300008

1015964382
Date : 08-08-2018
BC04/565.2/2600/0261470/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4685030000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,783.57	
Name : ANTIPALA,ALBIS S.		CURRENT CHARGES			
Premise Address: OCEANSIDE VILL SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: OCEANSIDE VILL SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
		Sub-Total		572.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 138.30	
Meter No : 268044GS6 Pole No : 0261470		Supply Charge		0.4118/kWh 32.53	
Serial No : 46630853 Multiplier : 1		Metering Charge		0.6989/kWh 55.21	
Period To : 08-07-2018 Pres Rdg : 95469				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 95390		Sub-Total		231.04	
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Conn Load : 1050 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh 22.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,783.50 55.67	
		Sub-Total		- 42.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.81	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 3.24	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		120.50	
		CURRENT BILL - AUGUST 2018		881.61	
		TOTAL AMOUNT DUE		3,665.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,498.00			



Total Sales (VAT Inclusive)	881.61
Less : VAT	66.51
Amount Net of VAT	815.10
Less: BIR 2306	27.70
BIR 2307	15.30
SC/PWD DISCOUNT	0.00
Amount Due	772.10
Add : VAT	66.51
TOTAL AMOUNT DUE	838.61
VATable Sales	761.11
VAT Exempt Sales	53.99
VAT Zero Rated Sales	0.00
VAT Amount	66.51
TOTAL SALES	881.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2600/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

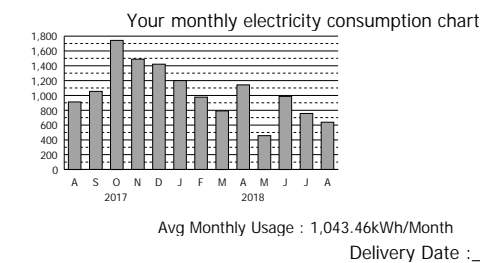
Customer Name : ANTIPALA,ALBIS S.	Premise Address: OCEANSIDE VILL SOUTH POBLACION NAGA
Meter Number : 268044GS6	Billing Address: OCEANSIDE VILL SOUTH POBLACION NAGA
Pole Number : 0261470	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76382978641

1015961825
Date : 08-08-2018
BC04/565.2/2630/0951211/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7638297864-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,305.29	
Name : PUNZALAN,LILIBETH CANONIGO		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh 3,795.59	
		Transmission Charge		0.3987/kWh 254.37	
		System Loss Charge		0.9007/kWh 574.65	
TIN :		Sub-Total		4,624.61	
Metering Information-----		Distribution Charges			
Meter No : 468918 GS6 Pole No : 0951211		Distribution Charge		1.7506/kWh 1,116.88	
Serial No : 71314962 Multiplier : 1		Supply Charge		0.4118/kWh 262.73	
Period To : 08-07-2018 Pres Rdg : 63397		Metering Charge		0.6989/kWh 445.90	
Period From : 07-07-2018 Prev Rdg : 62759				5.00/month 5.00	
No of Days : 31 Diff Rdg : 638		Sub-Total		1,830.51	
Avg kWh/day : 20.58 Registered : 638		Others			
Conn Load : 236 Billed kWh : 638		Subsidy on Lifeline Charge		0.0878/kWh 56.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.13	
		NPC/PSALM Adjustment		0.2823/kWh 180.11	
		Surcharge		0.02 of 9,305.50 186.11	
		Sub-Total		422.37	
		Government Charges			
		Franchise Tax - Local		34.39	
		Value Added Tax			
		Generation		267.17	
		Transmission		26.61	
		System Loss		41.42	
		Distribution		219.66	
		Others		33.20	
		NPC/PSALM Adjustment		4.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 99.59	
		Environmental Charge		0.0025/kWh 1.60	
		NPC Stranded Contract Costs		0.1938/kWh 123.64	
		NPC Stranded Debts		0.0265/kWh 16.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 163.52	
		Sub-Total		1,031.93	
		CURRENT BILL - AUGUST 2018		7,909.42	
		TOTAL AMOUNT DUE		17,214.71	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 12,365.00			



Total Sales (VAT Inclusive)	7,909.42	
Less : VAT	592.28	
Amount Net of VAT	7,317.14	
Less: BIR 2306	246.79	
BIR 2307	138.24	VATable Sales 6,877.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 439.65
Amount Due	6,932.11	VAT Zero Rated Sales 0.00
Add : VAT	592.28	VAT Amount 592.28
TOTAL AMOUNT DUE	7,524.39	TOTAL SALES 7,909.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2630/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

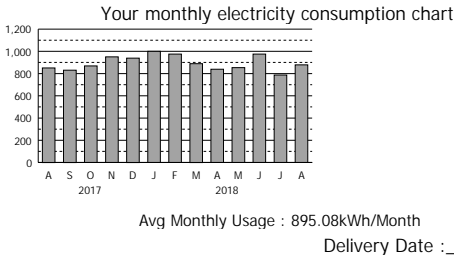
Customer Name : PUNZALAN,LILIBETH CANONIGO	Premise Address: SOUTH POBLACION NAGA
Meter Number : 468918 GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951211	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10422775139

1015957736
Date : 08-08-2018
BC04/565.2/2660/0951190/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1042277513-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,969.04	
Name : LABANG,AMELIA ALFECHE		CURRENT CHARGES			
Premise Address: OCEANSIDE VILLAGE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: OCEANSIDE VILLAGE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	5,223.40
		Transmission Charge		0.7413/kWh	650.86
		System Loss Charge		0.8851/kWh	777.12
		Sub-Total			6,651.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,537.03
Meter No : MTR1103915	Pole No : 0951190	Supply Charge		0.4118/kWh	361.56
Serial No : 40046751	Multiplier : 1	Metering Charge		0.6989/kWh	613.63
Period To : 08-07-2018	Pres Rdg : 23417			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 22539	Sub-Total			2,517.22
No of Days : 31	Diff Rdg : 878	Others			
Avg kWh/day : 28.32	Registered : 878	Subsidy on Lifeline Charge		0.0878/kWh	77.09
Conn Load : 236	Billed kWh : 878	Senior Citizen Subsidy Charge		0.000202/kWh	0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	247.86
		Surcharge		0.02 of 10,781.50	215.63
		Sub-Total			540.76
		Government Charges			
		Franchise Tax - Local			48.55
		Value Added Tax			
		Generation			367.68
		Transmission			68.40
		System Loss			57.43
		Distribution			302.07
		Others			40.97
		NPC/PSALM Adjustment			5.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.05
		Environmental Charge		0.0025/kWh	2.20
		NPC Stranded Contract Costs		0.1938/kWh	170.16
		NPC Stranded Debts		0.0265/kWh	23.27
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	225.03
		Sub-Total			1,448.62
		CURRENT BILL - AUGUST 2018			11,157.98
		TOTAL AMOUNT DUE			21,127.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 12,000.00			



Total Sales (VAT Inclusive)	11,157.98
Less : VAT	842.36
Amount Net of VAT	10,315.62
Less: BIR 2306	351.00
BIR 2307	195.16
SC/PWD DISCOUNT	0.00
Amount Due	9,769.46
Add : VAT	842.36
TOTAL AMOUNT DUE	10,611.82
VATable Sales	9,709.36
VAT Exempt Sales	606.26
VAT Zero Rated Sales	0.00
VAT Amount	842.36
TOTAL SALES	11,157.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2660/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

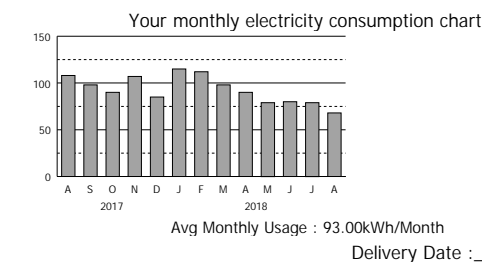
Customer Name	: LABANG,AMELIA ALFECHE	Premise Address: OCEANSIDE VILLAGE SOUTH POBLACION NAGA
Meter Number	: MTR1103915	Billing Address: OCEANSIDE VILLAGE SOUTH POBLACION NAGA
Pole Number	: 0951190	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75360300000

1015957205
Date : 08-08-2018
BC04/565.2/2680/0951204/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7536030000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,944.50	
Name : RACHO,MARY ANNE A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 280956GS6 Pole No : 0951204		Distribution Charge		1.7506/kWh	119.04
Serial No : 45426433 Multiplier : 1		Supply Charge		0.4118/kWh	28.00
Period To : 08-07-2018 Pres Rdg : 15234		Metering Charge		0.6989/kWh	47.53
Period From : 07-07-2018 Prev Rdg : 15166				5.00/month	5.00
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 140 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.20
		Surcharge		0.02 of 1,944.50	38.89
		Sub-Total		- 80.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.06	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 6.91	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total		99.50	
		CURRENT BILL - AUGUST 2018		711.57	
		TOTAL AMOUNT DUE		2,656.07	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	711.57
Less : VAT	53.24
Amount Net of VAT	658.33
Less: BIR 2306	22.20
BIR 2307	12.30
SC/PWD DISCOUNT	0.00
Amount Due	623.83
Add : VAT	53.24
TOTAL AMOUNT DUE	677.07
VATable Sales	612.07
VAT Exempt Sales	46.26
VAT Zero Rated Sales	0.00
VAT Amount	53.24
TOTAL SALES	711.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2680/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

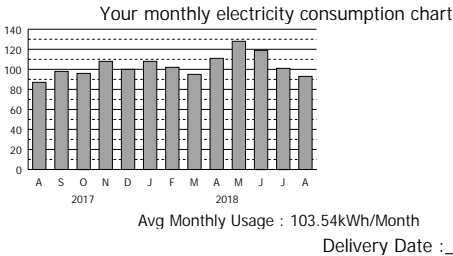
Customer Name : RACHO,MARY ANNE A	Premise Address: SOUTH POBLACION NAGA
Meter Number : 280956GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951204	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09830300001

1015968811
Date : 08-08-2018
BC04/565.2/2700/0951246/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0983030000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,234.07	
Name : TABUCO,LOLIBETH S		CURRENT CHARGES			
Premise Address: OCEAN SIDE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: OCEAN SIDE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 455321GS6	Pole No : 0951246	Supply Charge		0.4118/kWh	38.30
Serial No : 53173041	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 9881	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9788	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 369	Billed kWh : 93	Surcharge		0.02 of 1,234.00	24.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			3.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.74
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 0.54
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			145.28
		CURRENT BILL - AUGUST 2018			1,094.19
		TOTAL AMOUNT DUE			2,328.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 1,058.00			



Total Sales (VAT Inclusive)	1,094.19	
Less : VAT	81.47	
Amount Net of VAT	1,012.72	
Less: BIR 2306	33.96	
BIR 2307	19.07	VATable Sales 948.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.81
Amount Due	959.69	VAT Zero Rated Sales 0.00
Add : VAT	81.47	VAT Amount 81.47
TOTAL AMOUNT DUE	1,041.16	TOTAL SALES 1,094.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2700/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TABUCO,LOLIBETH S	Premise Address: OCEAN SIDE SOUTH POBLACION NAGA
Meter Number : 455321GS6	Billing Address: OCEAN SIDE SOUTH POBLACION NAGA
Pole Number : 0951246	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

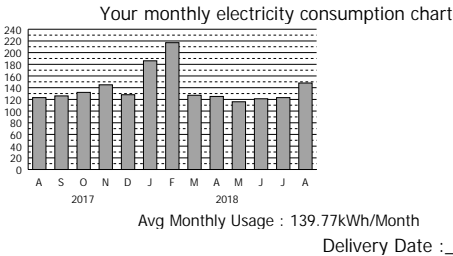
Bill ID 267099875113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26790300003

1015964233
Date : 08-08-2018
BC04/565.2/2720/0951365/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2679030000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,505.56	
Name : SIBI,VIRGINIA A		CURRENT CHARGES			
Premise Address: OCEAN VILLAGE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: OCEAN VILLAGE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	880.48
		Transmission Charge		0.3987/kWh	59.01
		System Loss Charge		0.9007/kWh	133.30
		Sub-Total			1,072.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1140425	Pole No : 0951365	Supply Charge		0.4118/kWh	60.95
Serial No : 40100086	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 08-07-2018	Pres Rdg : 4236	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4088	Others		428.48	
No of Days : 31	Diff Rdg : 148	Subsidy on Lifeline Charge		0.0878/kWh	12.99
Avg kWh/day : 4.77	Registered : 148	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 148	NPC/PSALM Adjustment		0.2823/kWh	41.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,505.50	30.11
		Sub-Total			84.91
		Government Charges			
		Franchise Tax - Local			7.93
		Value Added Tax			
		Generation			61.98
		Transmission			6.17
		System Loss			9.60
		Distribution			51.42
		Others			6.13
		NPC/PSALM Adjustment			0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		NPC Stranded Debts		0.0265/kWh	3.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.93
		Sub-Total			238.21
		CURRENT BILL - AUGUST 2018			1,824.39
		TOTAL AMOUNT DUE			3,329.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,500.00			



Total Sales (VAT Inclusive)	1,824.39	
Less : VAT	136.28	
Amount Net of VAT	1,688.11	
Less: BIR 2306	56.78	
BIR 2307	31.88	VATable Sales 1,586.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.93
Amount Due	1,599.45	VAT Zero Rated Sales 0.00
Add : VAT	136.28	VAT Amount 136.28
TOTAL AMOUNT DUE	1,735.73	TOTAL SALES 1,824.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2720/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

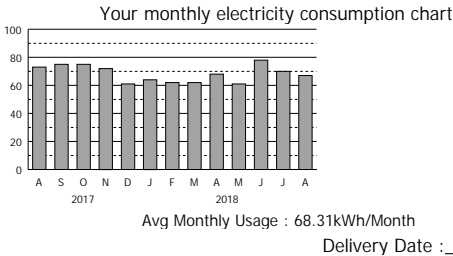
Customer Name : SIBI,VIRGINIA A	Premise Address: OCEAN VILLAGE SOUTH POBLACION NAGA
Meter Number : MTR1140425	Billing Address: OCEAN VILLAGE SOUTH POBLACION NAGA
Pole Number : 0951365	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97041300001

1015964947
Date : 08-08-2018
BC04/565.2/2780/0951323/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9704130000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		696.96	
Name : VILLARINO,MARLON A		CURRENT CHARGES			
Premise Address: SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 390882GS6 Pole No : 0951323		Distribution Charge		1.7506/kWh	117.29
Serial No : 16223321 Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 08-07-2018 Pres Rdg : 5492		Metering Charge		0.6989/kWh	46.83
Period From : 07-07-2018 Prev Rdg : 5425				5.00/month	5.00
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 240 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.91
		Surcharge		0.02 of 697.00	13.94
		Sub-Total		- 103.62	
		Government Charges			
		Franchise Tax - Local		2.89	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.74	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total		94.95	
		CURRENT BILL - AUGUST 2018		673.70	
		TOTAL AMOUNT DUE		1,370.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 823.00			



Total Sales (VAT Inclusive)	673.70	
Less : VAT	49.51	
Amount Net of VAT	624.19	
Less: BIR 2306	20.64	
BIR 2307	11.63	VATable Sales 578.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.44
Amount Due	591.92	VAT Zero Rated Sales 0.00
Add : VAT	49.51	VAT Amount 49.51
TOTAL AMOUNT DUE	641.43	TOTAL SALES 673.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2780/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

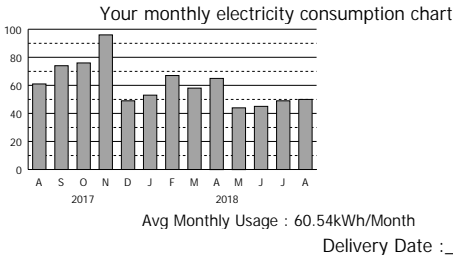
Customer Name : VILLARINO,MARLON A	Premise Address: SOUTH POBLACION NAGA
Meter Number : 390882GS6	Billing Address: SOUTH POBLACION NAGA
Pole Number : 0951323	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64199200003

1015968255
Date : 08-08-2018
BC04/565.2/2810/0951330/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6419920000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		377.35	
Name : CANOY,PORTIA		CURRENT CHARGES			
Premise Address: LOTE-NAGA		Generation & Transmission			
Billing Address: LOTE-NAGA		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1014362	Pole No : 0951330	Supply Charge		0.4118/kWh	20.59
Serial No : 38435092	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 1463	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1413	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 0	Billed kWh : 50	Surcharge		0.02 of 727.50	14.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 175.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.67
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.67
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.16
		CURRENT BILL - AUGUST 2018			397.14
		TOTAL AMOUNT DUE			774.49
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2018 - 350.00					



Total Sales (VAT Inclusive)	397.14	
Less : VAT	28.70	
Amount Net of VAT	368.44	
Less: BIR 2306	11.98	
BIR 2307	6.73	VATable Sales 334.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.46
Amount Due	349.73	VAT Zero Rated Sales 0.00
Add : VAT	28.70	VAT Amount 28.70
TOTAL AMOUNT DUE	378.43	TOTAL SALES 397.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2810/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

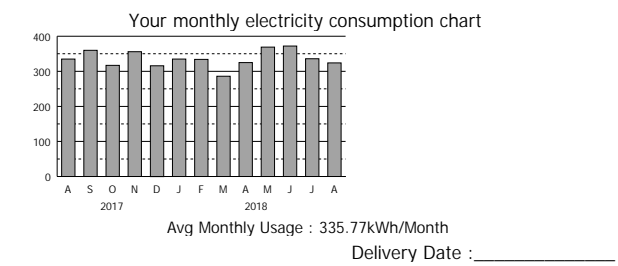
Customer Name : CANOY,PORTIA	Premise Address: LOTE-NAGA
Meter Number : MTR1014362	Billing Address: LOTE-NAGA
Pole Number : 0951330	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64040300002

1015968185
Date : 08-08-2018
BC04/565.2/2880/1063153/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6404030000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALINSONORIN,MERCEDITO B Premise Address: BLK 2 LOT 53 OCEAN SIDE VILL SOUTH POBLACION NAGA Billing Address: BLK 2 LOT 53 OCEAN SIDE VILL SOUTH POBLACION NAGA TIN : Metering Information----- Meter No : 416609GS6 Pole No : 1063153 Serial No : 85722403 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 31928 Period From : 07-07-2018 Prev Rdg : 31604 No of Days : 31 Diff Rdg : 324 Avg kWh/day : 10.45 Registered : 324 Conn Load : 1118 Billed kWh : 324 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	4,118.10
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,927.54
		Transmission Charge	0.3987/kWh 129.18
		System Loss Charge	0.9007/kWh 291.83
		Sub-Total	2,348.55
		Distribution Charges	
		Distribution Charge	1.7506/kWh 567.19
		Supply Charge	0.4118/kWh 133.42
		Metering Charge	0.6989/kWh 226.44
			5.00/month 5.00
		Sub-Total	932.05
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 28.45
		Senior Citizen Subsidy Charge	0.000202/kWh 0.07
		NPC/PSALM Adjustment	0.2823/kWh 91.47
		Surcharge	0.02 of 4,118.00 82.36
		Sub-Total	202.35
		Government Charges	
		Franchise Tax - Local	17.41
		Value Added Tax	
		Generation	135.68
		Transmission	13.51
		System Loss	21.06
		Distribution	111.85
		Others	15.39
		NPC/PSALM Adjustment	2.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.57
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.79
		NPC Stranded Debts	0.0265/kWh 8.59
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 83.04
		Sub-Total	522.84
		CURRENT BILL - AUGUST 2018	4,005.79
		TOTAL AMOUNT DUE	8,123.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 4,598.00	



Total Sales (VAT Inclusive)	4,005.79
Less : VAT	299.63
Amount Net of VAT	3,706.16
Less: BIR 2306	124.85
BIR 2307	70.01
SC/PWD DISCOUNT	0.00
Amount Due	3,511.30
Add : VAT	299.63
TOTAL AMOUNT DUE	3,810.93
VATable Sales	3,482.95
VAT Exempt Sales	223.21
VAT Zero Rated Sales	0.00
VAT Amount	299.63
TOTAL SALES	4,005.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2880/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

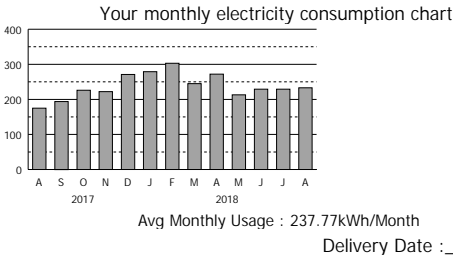
Customer Name : ALINSONORIN,MERCEDITO B	Premise Address: BLK 2 LOT 53 OCEAN SIDE VILL SOUTH POBLACION NAGA
Meter Number : 416609GS6	Billing Address: BLK 2 LOT 53 OCEAN SIDE VILL SOUTH POBLACION NAGA
Pole Number : 1063153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95755333499

1015958918
Date : 08-08-2018
BC04/565.2/2885/1325385/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9575533349-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,817.69	
Name : ALINSONORIN,JANICE BORBON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	1,386.16
		Transmission Charge		0.7413/kWh	172.72
		System Loss Charge		0.8851/kWh	206.23
		Sub-Total			1,765.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	407.89
Meter No : MTR1196867	Pole No : 1325385	Supply Charge		0.4118/kWh	95.95
Serial No : 40142844	Multiplier : 1	Metering Charge		0.6989/kWh	162.84
Period To : 08-07-2018	Pres Rdg : 4174	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3941	Others			671.68
No of Days : 31	Diff Rdg : 233	Subsidy on Lifeline Charge		0.0878/kWh	20.46
Avg kWh/day : 7.52	Registered : 233	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 976	Billed kWh : 233	Surcharge		0.02 of 2,817.50	56.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			76.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.57
		Value Added Tax			
		Generation			97.56
		Transmission			18.15
		System Loss			15.24
		Distribution			80.60
		Others			10.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.38
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	45.16
		NPC Stranded Debts		0.0265/kWh	6.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	59.72
		Sub-Total			382.86
		CURRENT BILL - AUGUST 2018			2,896.51
		TOTAL AMOUNT DUE			5,714.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,830.00			



Total Sales (VAT Inclusive)	2,896.51	
Less : VAT	222.28	
Amount Net of VAT	2,674.23	
Less: BIR 2306	92.61	
BIR 2307	50.52	VATable Sales 2,513.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.58
Amount Due	2,531.10	VAT Zero Rated Sales 0.00
Add : VAT	222.28	VAT Amount 222.28
TOTAL AMOUNT DUE	2,753.38	TOTAL SALES 2,896.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2885/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALINSONORIN,JANICE BORBON	Premise Address: SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1196867	Billing Address: SOUTH POBLACION CITY OF NAGA
Pole Number : 1325385	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

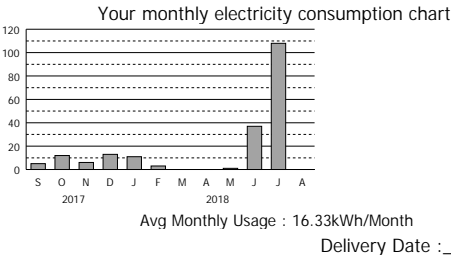
Bill ID 851163347004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85135900398

1015956349
Date : 08-08-2018
BC04/565.2/2885/1063153/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513590039-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,267.50	
Name : DELA FUENTE,JINKY BORBON		CURRENT CHARGES			
Premise Address: OCEANSIDE SOUTH POBLACION, NAGA CITY		Generation & Transmission			
Billing Address: OCEANSIDE SOUTH POBLACION, NAGA CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 1,267.50	25.35
Meter No : BSV1700740 Pole No : 1063153		Sub-Total			25.35
Serial No : 41020910 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 196		Franchise Tax - Local			0.15
Period From : 07-07-2018 Prev Rdg : 196		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			3.06
Conn Load : 122 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			3.81
		CURRENT BILL - AUGUST 2018			34.16
		TOTAL AMOUNT DUE			1,301.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 228.70			



Total Sales (VAT Inclusive)	34.16	
Less : VAT	3.66	
Amount Net of VAT	30.50	
Less: BIR 2306	1.53	
BIR 2307	0.61	VATable Sales 30.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.15
Amount Due	28.36	VAT Zero Rated Sales 0.00
Add : VAT	3.66	VAT Amount 3.66
TOTAL AMOUNT DUE	32.02	TOTAL SALES 34.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2885/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

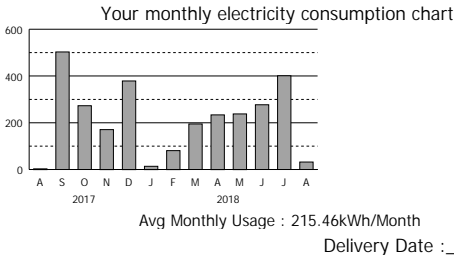
Customer Name : DELA FUENTE,JINKY BORBON	Premise Address: OCEANSIDE SOUTH POBLACION, NAGA CITY
Meter Number : BSV1700740	Billing Address: OCEANSIDE SOUTH POBLACION, NAGA CITY
Pole Number : 1063153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61263677751

1015962006
Date : 08-08-2018
BC04/565.2/2900/1063153/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126367775-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,867.69	
Name : DELA FUENTE,JINKY BORBON		CURRENT CHARGES			
Premise Address: M2 OCEANSIDE SUBDIVISION SOUTH POBLACION		Generation & Transmission			
Billing Address: M2 OCEANSIDE SUBDIVISION SOUTH POBLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1054629	Pole No : 1063153	Supply Charge		0.4118/kWh	13.18
Serial No : 125293279	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 7888	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7856	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 1806	Billed kWh : 32	Surcharge		0.02 of 4,867.50	97.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 57.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.35
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 2.37
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			47.93
		CURRENT BILL - AUGUST 2018			318.56
		TOTAL AMOUNT DUE			5,186.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,416.80			



Total Sales (VAT Inclusive)	318.56	
Less : VAT	26.26	
Amount Net of VAT	292.30	
Less: BIR 2306	10.95	
BIR 2307	5.44	VATable Sales 270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.67
Amount Due	275.91	VAT Zero Rated Sales 0.00
Add : VAT	26.26	VAT Amount 26.26
TOTAL AMOUNT DUE	302.17	TOTAL SALES 318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2900/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

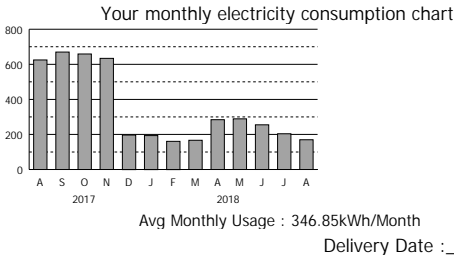
Customer Name : DELA FUENTE,JINKY BORBON	Premise Address: M2 OCEANSIDE SUBDIVISION SOUTH POBLACION
Meter Number : MTR1054629	Billing Address: M2 OCEANSIDE SUBDIVISION SOUTH POBLACION
Pole Number : 1063153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07289390481

1015966381
Date : 08-08-2018
BC04/565.2/2940/1154552/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0728939048-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,511.00	
Name : OMAMBAC,ROSARIO MONTEBON		CURRENT CHARGES			
Premise Address: SOUTH POBLACION		Generation & Transmission			
Billing Address: SOUTH POBLACION		Generation Charge		5.9492/kWh	1,011.36
		Transmission Charge		0.3987/kWh	67.78
		System Loss Charge		0.9007/kWh	153.12
		Sub-Total			1,232.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1042566	Pole No : 1154552	Supply Charge		0.4118/kWh	70.01
Serial No : 125290550	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 08-07-2018	Pres Rdg : 25799	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 25629	Others			491.42
No of Days : 31	Diff Rdg : 170	Subsidy on Lifeline Charge		0.0878/kWh	14.93
Avg kWh/day : 5.48	Registered : 170	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 136	Billed kWh : 170	NPC/PSALM Adjustment		0.2823/kWh	47.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,511.00	50.22
		Sub-Total			113.17
		Government Charges			
		Franchise Tax - Local			9.18
		Value Added Tax			
		Generation			71.19
		Transmission			7.08
		System Loss			11.02
		Distribution			58.97
		Others			8.92
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.57
		Sub-Total			275.49
		CURRENT BILL - AUGUST 2018			2,112.34
		TOTAL AMOUNT DUE			4,623.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 3,165.00			



Total Sales (VAT Inclusive)	2,112.34	
Less : VAT	158.31	
Amount Net of VAT	1,954.03	
Less: BIR 2306	65.97	
BIR 2307	36.92	VATable Sales 1,836.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.18
Amount Due	1,851.14	VAT Zero Rated Sales 0.00
Add : VAT	158.31	VAT Amount 158.31
TOTAL AMOUNT DUE	2,009.45	TOTAL SALES 2,112.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/2940/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

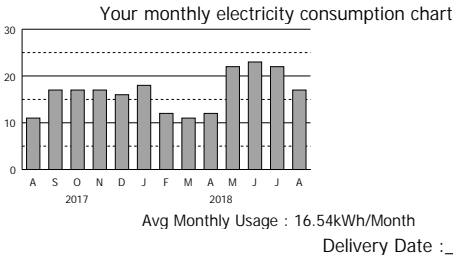
Customer Name : OMAMBAC,ROSARIO MONTEBON	Premise Address: SOUTH POBLACION
Meter Number : MTR1042566	Billing Address: SOUTH POBLACION
Pole Number : 1154552	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30082213106

1015955817
Date : 08-08-2018
BC04/565.2/3015/1670375/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3008221310-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.12	
Name : ALOJADO,MA. ALPHA PABANELAS		CURRENT CHARGES			
Premise Address: SOUTH POBLACION OCEANSIDE VILLAGE CITY OF NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION OCEANSIDE VILLAGE CITY OF NAGA		Generation Charge		5.9492/kWh	101.14
		Transmission Charge		0.3987/kWh	6.78
		System Loss Charge		0.9007/kWh	15.31
		Sub-Total			123.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1163071	Pole No : 1670375	Supply Charge		0.4118/kWh	7.00
Serial No : 40119227	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 08-07-2018	Pres Rdg : 343			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 326	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 171.87	- 171.87
Conn Load : 122	Billed kWh : 17	Surcharge		0.02 of 200.00	4.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 167.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			7.11
		Transmission			0.71
		System Loss			1.10
		Distribution			6.44
		Others			- 14.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4.36
		Sub-Total			11.94
		CURRENT BILL - AUGUST 2018			20.94
		TOTAL AMOUNT DUE			120.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 300.00			



Total Sales (VAT Inclusive)	20.94
Less : VAT	1.09
Amount Net of VAT	19.85
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	19.23
Add : VAT	1.09
TOTAL AMOUNT DUE	20.32
VATable Sales	9.00
VAT Exempt Sales	10.85
VAT Zero Rated Sales	0.00
VAT Amount	1.09
TOTAL SALES	20.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/3015/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

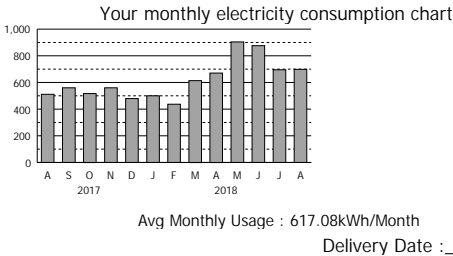
Customer Name : ALOJADO,MA. ALPHA PABANELAS	Premise Address: SOUTH POBLACION OCEANSIDE VILLAGE CITY OF NAGA
Meter Number : MTR1163071	Billing Address: SOUTH POBLACION OCEANSIDE VILLAGE CITY OF NAGA
Pole Number : 1670375	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45522671879

1015958350
Date : 08-08-2018
BC04/565.2/3060/1153854/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4552267187-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,295.66	
Name : ABISO,ESTRELLITA EMNACEN		CURRENT CHARGES			
Premise Address: BLOCK 13 LOT 1 OCEANSIDE SUBDIVISION SOUTH POBLACION, CITY OF NAGA		Generation & Transmission			
Billing Address: BLOCK 13 LOT 1 OCEANSIDE SUBDIVISION SOUTH POBLACION, CITY OF NAGA		Generation Charge		5.9492/kWh	4,152.54
TIN :		Transmission Charge		0.3987/kWh	278.29
Metering Information-----		System Loss Charge		0.9007/kWh	628.69
Meter No : BSG1803185 Pole No : 1153854		Sub-Total			5,059.52
Serial No : 85174233 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 5069		Distribution Charge		1.7506/kWh	1,221.92
Period From : 07-07-2018 Prev Rdg : 4371		Supply Charge		0.4118/kWh	287.44
No of Days : 31 Diff Rdg : 698		Metering Charge		0.6989/kWh	487.83
Avg kWh/day : 22.52 Registered : 698		Sub-Total		5.00/month	5.00
Conn Load : 4190 Billed kWh : 698		Others			2,002.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	61.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	197.05
		Surcharge		0.02 of 8,295.50	165.91
		Sub-Total			424.38
		Government Charges			
		Franchise Tax - Local			37.43
		Value Added Tax			
		Generation			292.29
		Transmission			29.13
		System Loss			45.33
		Distribution			240.26
		Others			31.77
		NPC/PSALM Adjustment			4.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	108.96
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.27
		NPC Stranded Debts		0.0265/kWh	18.50
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	178.90
		Sub-Total			1,124.21
		CURRENT BILL - AUGUST 2018			8,610.30
		TOTAL AMOUNT DUE			16,905.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 10,700.00			



Total Sales (VAT Inclusive)	8,610.30	
Less : VAT	643.40	
Amount Net of VAT	7,966.90	
Less: BIR 2306	268.07	
BIR 2307	150.47	VATable Sales 7,486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 480.81
Amount Due	7,548.36	VAT Zero Rated Sales 0.00
Add : VAT	643.40	VAT Amount 643.40
TOTAL AMOUNT DUE	8,191.76	TOTAL SALES 8,610.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/3060/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ABISO,ESTRELLITA EMNACEN	Premise Address: BLOCK 13 LOT 1 OCEANSIDE SUBDIVISION SOUTH POBLACION, CITY OF NAGA
Meter Number : BSG1803185	Billing Address: BLOCK 13 LOT 1 OCEANSIDE SUBDIVISION SOUTH POBLACION, CITY OF NAGA
Pole Number : 1153854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 802611321231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

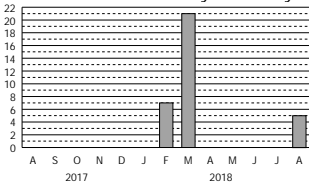
BILLING STATEMENT

80282328535

1015957238
Date : 08-08-2018
BC04/565.2/3100/1325392/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8028232853-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		333.99	
Name : JIMENEZ,DANILO SANTOS		CURRENT CHARGES			
Premise Address: M1 OCEAN SIDE VILLAGE SOUTH POBLACION, NAGA		Generation & Transmission			
Billing Address: M1 OCEAN SIDE VILLAGE SOUTH POBLACION, NAGA		Generation Charge		5.9492/kWh	29.75
		Transmission Charge		0.3987/kWh	1.99
		System Loss Charge		0.9007/kWh	4.50
		Sub-Total			36.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 557627 GS6	Pole No : 1325392	Supply Charge		0.4118/kWh	2.06
Serial No : 24893687	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 08-07-2018	Pres Rdg : 2622	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2617	Others			19.30
No of Days : 31	Diff Rdg : 5	Subsidy on Lifeline Discount		-1. of 50.54	- 50.54
Avg kWh/day : 0.16	Registered : 5	NPC/PSALM Adjustment		0.2823/kWh	1.41
Conn Load : 1035	Billed kWh : 5	Surcharge		0.02 of 334.00	6.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 42.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			2.09
		Transmission			0.21
		System Loss			0.31
		Distribution			2.32
		Others			- 3.52
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			4.68
		CURRENT BILL - AUGUST 2018			17.77
		TOTAL AMOUNT DUE			351.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2017 - 20.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 2.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.77	
Less : VAT	1.44	
Amount Net of VAT	16.33	
Less: BIR 2306	0.58	
BIR 2307	0.26	VATable Sales 13.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.24
Amount Due	15.49	VAT Zero Rated Sales 0.00
Add : VAT	1.44	VAT Amount 1.44
TOTAL AMOUNT DUE	16.93	TOTAL SALES 17.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/565.2/3100/0/33/08-08-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

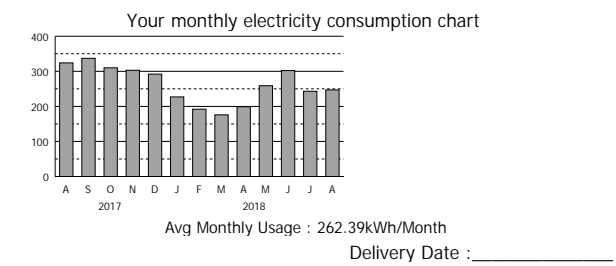
Customer Name : JIMENEZ,DANILO SANTOS	Premise Address: M1 OCEAN SIDE VILLAGE SOUTH POBLACION, NAGA
Meter Number : 557627 GS6	Billing Address: M1 OCEAN SIDE VILLAGE SOUTH POBLACION, NAGA
Pole Number : 1325392	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

20725370025

1015959989
Date : 08-08-2018
BC04/565.2/3130/1325406/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2072537002-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,988.97	
Name : DELA CALZADA,OSCAR BARTIDO JR.		CURRENT CHARGES			
Premise Address: SOUTH POBLACION OCEAN SIDE VILLAGE NAGA		Generation & Transmission			
Billing Address: SOUTH POBLACION OCEAN SIDE VILLAGE NAGA		Generation Charge		5.9492/kWh 1,469.45	
		Transmission Charge		0.3987/kWh 98.48	
		System Loss Charge		0.9007/kWh 222.47	
		Sub-Total		1,790.40	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 432.40	
Meter No : MTR1218503 Pole No : 1325406		Supply Charge		0.4118/kWh 101.71	
Serial No : 85122952 Multiplier : 1		Metering Charge		0.6989/kWh 172.63	
Period To : 08-07-2018 Pres Rdg : 3917				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3670		Sub-Total		711.74	
No of Days : 31 Diff Rdg : 247		Others			
Avg kWh/day : 7.97 Registered : 247		Subsidy on Lifeline Charge		0.0878/kWh 21.69	
Conn Load : 122 Billed kWh : 247		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 69.73	
		Surcharge		0.02 of 2,989.00 59.78	
		Sub-Total		151.25	
		Government Charges			
		Franchise Tax - Local		13.27	
		Value Added Tax			
		Generation		103.44	
		Transmission		10.30	
		System Loss		16.05	
		Distribution		85.41	
		Others		11.37	
		NPC/PSALM Adjustment		1.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 38.56	
		Environmental Charge		0.0025/kWh 0.62	
		NPC Stranded Contract Costs		0.1938/kWh 47.87	
		NPC Stranded Debts		0.0265/kWh 6.55	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 63.31	
		Sub-Total		398.39	
		CURRENT BILL - AUGUST 2018		3,051.78	
		TOTAL AMOUNT DUE		6,040.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 3,724.00			



Total Sales (VAT Inclusive)	3,051.78
Less : VAT	228.21
Amount Net of VAT	2,823.57
Less: BIR 2306	95.09
BIR 2307	53.33
SC/PWD DISCOUNT	0.00
Amount Due	2,675.15
Add : VAT	228.21
TOTAL AMOUNT DUE	2,903.36
VATable Sales	2,653.39
VAT Exempt Sales	170.18
VAT Zero Rated Sales	0.00
VAT Amount	228.21
TOTAL SALES	3,051.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/3130/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

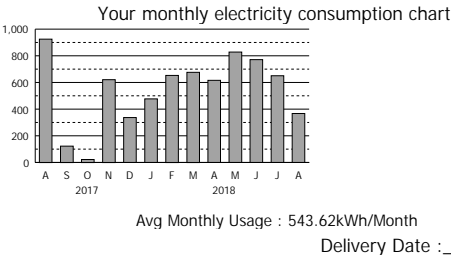
Customer Name : DELA CALZADA,OSCAR BARTIDO JR.	Premise Address: SOUTH POBLACION OCEAN SIDE VILLAGE NAGA
Meter Number : MTR1218503	Billing Address: SOUTH POBLACION OCEAN SIDE VILLAGE NAGA
Pole Number : 1325406	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

63134353851

1015967442
Date : 08-08-2018
BC04/565.2/3155/1325413/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6313435385-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,976.96	
Name : NOEL,TERESA PARADELA		CURRENT CHARGES			
Premise Address: OCEANSIDE SOUTH POBLACION CITY OF NAGA		Generation & Transmission			
Billing Address: OCEANSIDE SOUTH POBLACION CITY OF NAGA		Generation Charge		5.9492/kWh	2,183.36
		Transmission Charge		0.3987/kWh	146.32
		System Loss Charge		0.9007/kWh	330.56
		Sub-Total			2,660.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	642.47
Meter No : MTR1043102	Pole No : 1325413	Supply Charge		0.4118/kWh	151.13
Serial No : 125281827	Multiplier : 1	Metering Charge		0.6989/kWh	256.50
Period To : 08-07-2018	Pres Rdg : 18209	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17842	Others			1,055.10
No of Days : 31	Diff Rdg : 367	Subsidy on Lifeline Charge		0.0878/kWh	32.22
Avg kWh/day : 11.84	Registered : 367	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 2044	Billed kWh : 367	NPC/PSALM Adjustment		0.2823/kWh	103.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,977.00	159.54
		Sub-Total			295.43
		Government Charges			
		Franchise Tax - Local			20.05
		Value Added Tax			
		Generation			153.69
		Transmission			15.30
		System Loss			23.81
		Distribution			126.61
		Others			25.43
		NPC/PSALM Adjustment			2.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.28
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.12
		NPC Stranded Debts		0.0265/kWh	9.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.06
		Sub-Total			600.43
		CURRENT BILL - AUGUST 2018			4,611.20
		TOTAL AMOUNT DUE			12,588.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 9,545.60			



Total Sales (VAT Inclusive)	4,611.20	
Less : VAT	347.27	
Amount Net of VAT	4,263.93	
Less: BIR 2306	144.69	
BIR 2307	80.62	VATable Sales 4,010.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.16
Amount Due	4,038.62	VAT Zero Rated Sales 0.00
Add : VAT	347.27	VAT Amount 347.27
TOTAL AMOUNT DUE	4,385.89	TOTAL SALES 4,611.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/3155/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

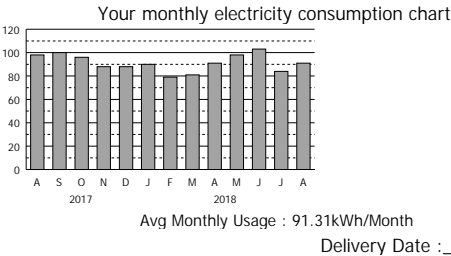
Customer Name : NOEL,TERESA PARADELA	Premise Address: OCEANSIDE SOUTH POBLACION CITY OF NAGA
Meter Number : MTR1043102	Billing Address: OCEANSIDE SOUTH POBLACION CITY OF NAGA
Pole Number : 1325413	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07830300005

1015967014
Date : 08-08-2018
BC04/565.2/3210/1063132/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0783030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		934.53	
Name : ENOJARDO,CEPORA D		CURRENT CHARGES			
Premise Address: BLK 10 LOT 9 & 12 OCEANSIDE SOUTH POBLACION NAGA		Generation & Transmission			
Billing Address: BLK 10 LOT 9 & 12 OCEANSIDE SOUTH POBLACION NAGA		Generation Charge		5.9492/kWh	541.38
		Transmission Charge		0.3987/kWh	36.28
		System Loss Charge		0.9007/kWh	81.96
TIN :		Sub-Total			659.62
Metering Information-----		Distribution Charges			
Meter No : 458967GS6 Pole No : 1063132		Distribution Charge		1.7506/kWh	159.30
Serial No : 54423489 Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 08-07-2018 Pres Rdg : 11018		Metering Charge		0.6989/kWh	63.60
Period From : 07-07-2018 Prev Rdg : 10927				5.00/month	5.00
No of Days : 31 Diff Rdg : 91		Sub-Total			265.37
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 120 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99	- 46.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	25.69
		Surcharge		0.02 of 934.50	18.69
		Sub-Total			- 1.87
		Government Charges			
		Franchise Tax - Local			4.62
		Value Added Tax			
		Generation			38.12
		Transmission			3.80
		System Loss			5.91
		Distribution			31.84
		Others			- 1.18
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.32
		Sub-Total			141.51
		CURRENT BILL - AUGUST 2018			1,064.63
		TOTAL AMOUNT DUE			1,999.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,241.00			



Total Sales (VAT Inclusive)	1,064.63
Less : VAT	79.09
Amount Net of VAT	985.54
Less: BIR 2306	32.95
BIR 2307	18.55
SC/PWD DISCOUNT	0.00
Amount Due	934.04
Add : VAT	79.09
TOTAL AMOUNT DUE	1,013.13
VATable Sales	923.12
VAT Exempt Sales	62.42
VAT Zero Rated Sales	0.00
VAT Amount	79.09
TOTAL SALES	1,064.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/565.2/3210/0/33/08-08-2018/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

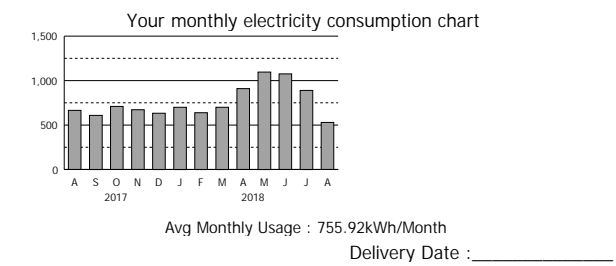
Customer Name : ENOJARDO,CEPORA D	Premise Address: BLK 10 LOT 9 & 12 OCEANSIDE SOUTH POBLACION NAGA
Meter Number : 458967GS6	Billing Address: BLK 10 LOT 9 & 12 OCEANSIDE SOUTH POBLACION NAGA
Pole Number : 1063132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

49603728004

1015935588
Date : 08-08-2018
BC01/593.4/1086/0852265/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4960372800-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PARADELA,LUZMINDA SURIG Premise Address: TINUBDAN SAN FERNANDO Billing Address: TINUBDAN SAN FERNANDO TIN : Metering Information----- Meter No : MTR1183390 Pole No : 0852265 Serial No : 40129367 Multiplier : 1 Period To : 08-04-2018 Pres Rdg : 16748 Period From : 07-04-2018 Prev Rdg : 16219 No of Days : 31 Diff Rdg : 529 Avg kWh/day : 17.07 Registered : 529 Conn Load : 136 Billed kWh : 529 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 10,788.99			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	3,147.13
		Transmission Charge		0.3987/kWh	210.91
		System Loss Charge		0.9007/kWh	476.47
		Sub-Total			3,834.51
		Distribution Charges			
		Distribution Charge		1.7506/kWh	926.07
		Supply Charge		0.4118/kWh	217.84
		Metering Charge		0.6989/kWh	369.72
				5.00/month	5.00
		Sub-Total			1,518.63
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	46.45
		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
		Surcharge		0.02 of 10,681.50	213.63
		Sub-Total			260.19
		Government Charges			
		Franchise Tax - Local			30.87
		LFT Differential		0.0042/kWh	2.22
		Value Added Tax			
		Generation			221.52
		Transmission			22.06
		System Loss			34.35
		Distribution			182.24
		Others			35.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.57
		Environmental Charge		0.0025/kWh	1.32
		NPC Stranded Contract Costs		0.1938/kWh	102.52
		NPC Stranded Debts		0.0265/kWh	14.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	135.58
		Sub-Total			864.46
		CURRENT BILL - AUGUST 2018			6,477.79
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			17,159.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 13,000.00			



Total Sales (VAT Inclusive)	6,477.79	
Less : VAT	495.36	
Amount Net of VAT	5,982.43	
Less: BIR 2306	206.39	
BIR 2307	112.93	VATable Sales 5,613.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 369.10
Amount Due	5,663.11	VAT Zero Rated Sales 0.00
Add : VAT	495.36	VAT Amount 495.36
TOTAL AMOUNT DUE	6,158.47	TOTAL SALES 6,477.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1086/0/34/08-08-2018/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARADELA,LUZMINDA SURIG	Premise Address: TINUBDAN SAN FERNANDO
Meter Number : MTR1183390	Billing Address: TINUBDAN SAN FERNANDO
Pole Number : 0852265	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

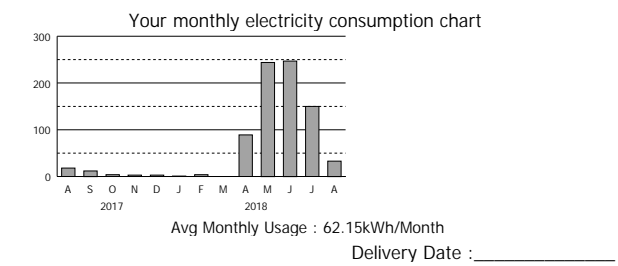
Bill ID 604666992082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60487303574

1015935385
Date : 08-08-2018
BC01/307.2/4190/0810540/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6048730357-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,942.87	
Name : CABAUG,WILSON QUIAPO		CURRENT CHARGES			
Premise Address: M2 TAYUD LILOAN		Generation & Transmission			
Billing Address: M2 TAYUD LILOAN		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.7413/kWh	24.46
		System Loss Charge		0.8851/kWh	29.21
		Sub-Total			249.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1128276	Pole No : 0810540	Supply Charge		0.4118/kWh	13.59
Serial No : 40094974	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-04-2018	Pres Rdg : 1276			5.00/month	5.00
Period From : 07-04-2018	Prev Rdg : 1243	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Charge		0.0878/kWh	2.90
Conn Load : 454	Billed kWh : 33	Senior Citizen Subsidy Charge		0.000202/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,943.00	38.86
		Sub-Total			41.77
		Government Charges			
		Franchise Tax - Local			2.15
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			2.57
		System Loss			2.18
		Distribution			11.93
		Others			5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			59.06
		CURRENT BILL - AUGUST 2018			450.24
		TOTAL AMOUNT DUE			2,393.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 6,037.00			



Total Sales (VAT Inclusive)	450.24	
Less : VAT	35.80	
Amount Net of VAT	414.44	
Less: BIR 2306	14.92	
BIR 2307	7.87	VATable Sales 391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.26
Amount Due	391.65	VAT Zero Rated Sales 0.00
Add : VAT	35.80	VAT Amount 35.80
TOTAL AMOUNT DUE	427.45	TOTAL SALES 450.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4190/0/23/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

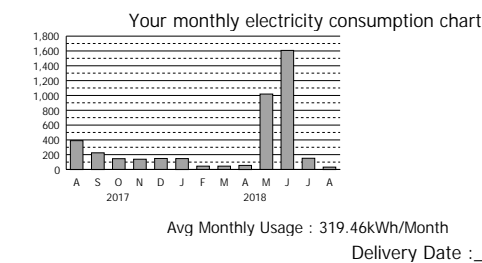
Customer Name : CABAUG,WILSON QUIAPO	Premise Address: M2 TAYUD LILOAN
Meter Number : MTR1128276	Billing Address: M2 TAYUD LILOAN
Pole Number : 0810540	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23427000007

1015935519
Date : 08-08-2018
BC01/307.2/4630/0759040/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2342700000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,819.64	
Name : COSEP,CARMELITO JR. U		CURRENT CHARGES			
Premise Address: SITIO BUNGHAW TAYUD LILOAN		Generation & Transmission			
Billing Address: SITIO BUNGHAW TAYUD LILOAN		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1218125	Pole No : 0759040	Supply Charge		0.4118/kWh	13.59
Serial No : 85122574	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-04-2018	Pres Rdg : 4279	Sub-Total		5.00/month	5.00
Period From : 07-04-2018	Prev Rdg : 4246	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	NPC/PSALM Adjustment		0.2823/kWh	9.32
Conn Load : 740	Billed kWh : 33	Surcharge		0.02 of 1,819.50	36.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 123.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.18
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 10.13
		NPC/PSALM Adjustment			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			41.66
		CURRENT BILL - AUGUST 2018			256.68
		TOTAL AMOUNT DUE			2,076.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 12,338.00			



Total Sales (VAT Inclusive)	256.68	
Less : VAT	19.37	
Amount Net of VAT	237.31	
Less: BIR 2306	8.09	
BIR 2307	4.33	VATable Sales 215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.29
Amount Due	224.89	VAT Zero Rated Sales 0.00
Add : VAT	19.37	VAT Amount 19.37
TOTAL AMOUNT DUE	244.26	TOTAL SALES 256.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/4630/0/23/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COSEP,CARMELITO JR. U	Premise Address: SITIO BUNGHAW TAYUD LILOAN
Meter Number : MTR1218125	Billing Address: SITIO BUNGHAW TAYUD LILOAN
Pole Number : 0759040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 630511818625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63046000004

1015935497

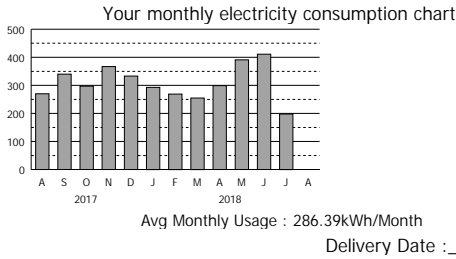
Date : 08-08-2018

BC01/307.6/720/1324253/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6304600000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,564.37	
Name : FUENTES,LUISITA E.		CURRENT CHARGES			
Premise Address: BOUNDARY TAYUD LILO-AN		Generation & Transmission			
Billing Address: BOUNDARY TAYUD LILO-AN		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 7,564.50	151.29
		Sub-Total			151.29
		Government Charges			
		Franchise Tax - Local			0.86
		Value Added Tax			
		Distribution			0.60
		Others			18.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			19.72
		CURRENT BILL - AUGUST 2018			176.01
		TOTAL AMOUNT DUE			7,740.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 4,742.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Total Sales (VAT Inclusive)	176.01
Less : VAT	18.86
Amount Net of VAT	157.15
Less: BIR 2306	7.86
BIR 2307	3.14
SC/PWD DISCOUNT	0.00
Amount Due	146.15
Add : VAT	18.86
TOTAL AMOUNT DUE	165.01
VATable Sales	156.29
VAT Exempt Sales	0.86
VAT Zero Rated Sales	0.00
VAT Amount	18.86
TOTAL SALES	176.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.6/720/0/23/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

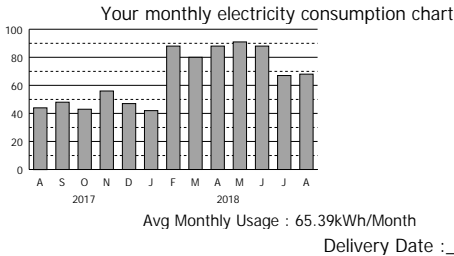
Customer Name : FUENTES,LUISITA E.	Premise Address: BOUNDARY TAYUD LILO-AN
Meter Number : MTR1225410	Billing Address: BOUNDARY TAYUD LILO-AN
Pole Number : 1324253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32490424309

1015935569
Date : 08-08-2018
BC02/313.3/1541/0974166/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3249042430-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		653.37	
Name : BATON,SUSANA BUGHAO		CURRENT CHARGES			
Premise Address: PUROK SAGING LATABAN,LILOAN		Generation & Transmission			
Billing Address: PUROK SAGING LATABAN,LILOAN		Generation Charge		5.9492/kWh	404.55
		Transmission Charge		0.3987/kWh	27.11
		System Loss Charge		0.9007/kWh	61.25
		Sub-Total			492.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	28.00
Period From : 07-06-2018	Prev Rdg :	Metering Charge		0.6989/kWh	47.53
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.27	Registered :	Sub-Total			199.57
Conn Load : 130	Billed kWh : 68	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.2 of 692.48	- 138.50
Meter No : BSV1716300	Pole No : 0974166	Surcharge		0.02 of 1,610.50	32.21
Serial No : 41040569	Multiplier : 1	Sub-Total			- 106.29
Period To : 08-05-2018	Pres Reading : 67	Government Charges			
Period From : 07-06-2018	Prev Reading : 0	Franchise Tax - Local			3.22
No of Days : 30	Consumption : 67	LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
Meter No : 008377 EFS6	Pole No : 0974166	Generation			28.49
Serial No : 121427483	Multiplier : 1	Transmission			2.84
Period To : 07-06-2018	Pres Reading : 1440	System Loss			4.42
Period From : 07-06-2018	Prev Reading : 1439	Distribution			23.95
No of Days : 0	Consumption : 1	Others			- 7.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.43
		Sub-Total			98.72
		CURRENT BILL - AUGUST 2018			684.91
		TOTAL AMOUNT DUE			1,338.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 957.00			



Total Sales (VAT Inclusive)	684.91	
Less : VAT	52.01	
Amount Net of VAT	632.90	
Less: BIR 2306	21.69	
BIR 2307	11.79	VATable Sales 586.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.71
Amount Due	599.42	VAT Zero Rated Sales 0.00
Add : VAT	52.01	VAT Amount 52.01
TOTAL AMOUNT DUE	651.43	TOTAL SALES 684.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.3/1541/0/23/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BATON,SUSANA BUGHAO	Premise Address: PUROK SAGING LATABAN,LILOAN
Meter Number : MTR1225410	Billing Address: PUROK SAGING LATABAN,LILOAN
Pole Number : 0974166	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 123007941684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

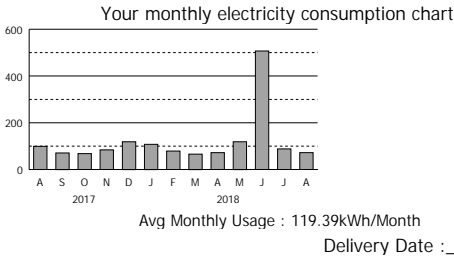
1015935608

12392100009

Date : 08-08-2018

BC02/313.3/1780/0887456/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1239210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,210.58	
Name : CUGAL,PEDRO		CURRENT CHARGES			
Premise Address: CABADIANGAN LILOAN		Generation & Transmission			
Billing Address: CABADIANGAN LILOAN		Generation Charge		5.9492/kWh	428.34
		Transmission Charge		0.3987/kWh	28.71
		System Loss Charge		0.9007/kWh	64.85
		Sub-Total			521.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Period To : 08-05-2018	Pres Rdg :	Supply Charge		0.4118/kWh	29.65
Period From : 07-06-2018	Prev Rdg :	Metering Charge		0.6989/kWh	50.32
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.40	Registered :	Sub-Total			211.01
Conn Load : 150	Billed kWh : 72	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.15 of 732.91	- 109.94
Meter No : BSG1815500	Pole No : 0887456	NPC/PSALM Adjustment		0.2823/kWh	20.33
Serial No : 85193232	Multiplier : 1	Surcharge		0.02 of 7,210.50	144.21
Period To : 08-05-2018	Pres Reading : 30	Sub-Total			54.60
Period From : 07-23-2018	Prev Reading : 0	Government Charges			
No of Days : 13	Consumption : 30	Franchise Tax - Local			4.33
		LFT Differential		0.0042/kWh	0.30
Meter No : 59091GS3	Pole No : 0887456	Value Added Tax			
Serial No : 94823684	Multiplier : 1	Generation			30.15
Period To : 07-23-2018	Pres Reading : 9035	Transmission			3.00
Period From : 07-06-2018	Prev Reading : 8993	System Loss			4.67
No of Days : 17	Consumption : 42	Distribution			25.32
		Others			8.35
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.45
		Sub-Total			122.32
		CURRENT BILL - AUGUST 2018			909.83
		TOTAL AMOUNT DUE			6,120.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	909.83	
Less : VAT	71.97	
Amount Net of VAT	837.86	
Less: BIR 2306	30.01	
BIR 2307	15.84	VATable Sales 787.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.35
Amount Due	792.01	VAT Zero Rated Sales 0.00
Add : VAT	71.97	VAT Amount 71.97
TOTAL AMOUNT DUE	863.98	TOTAL SALES 909.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/313.3/1780/0/23/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUGAL,PEDRO	Premise Address: CABADIANGAN LILOAN
Meter Number : MTR1225410	Billing Address: CABADIANGAN LILOAN
Pole Number : 0887456	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

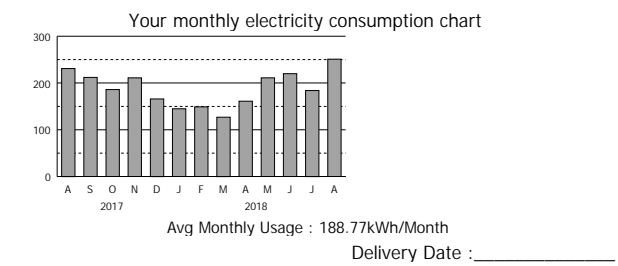
Bill ID 958769951369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95834795494

1015959369
Date : 08-08-2018
BC04/333.2/40/0672655/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9583479549-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,698.00	
Name : MISSION,MELVIN SANCHEZ		CURRENT CHARGES			
Premise Address: M1 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: M1 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 1,493.25	
		Transmission Charge		0.3987/kWh 100.07	
		System Loss Charge		0.9007/kWh 226.08	
TIN :		Sub-Total		1,819.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1117686 Pole No : 0672655		Distribution Charge		1.7506/kWh 439.40	
Serial No : 40074771 Multiplier : 1		Supply Charge		0.4118/kWh 103.36	
Period To : 08-07-2018 Pres Rdg : 5761		Metering Charge		0.6989/kWh 175.42	
Period From : 07-07-2018 Prev Rdg : 5510				5.00/month 5.00	
No of Days : 31 Diff Rdg : 251		Sub-Total		723.18	
Avg kWh/day : 8.10 Registered : 251		Others			
Conn Load : 118 Billed kWh : 251		Subsidy on Lifeline Charge		0.0878/kWh 22.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		Surcharge		0.02 of 4,965.00 99.30	
		Sub-Total		121.39	
		Government Charges			
		Franchise Tax - Local		14.65	
		LFT Differential		0.0042/kWh 1.05	
		Value Added Tax			
		Generation		105.11	
		Transmission		10.46	
		System Loss		16.30	
		Distribution		86.78	
		Others		16.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.18	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 48.64	
		NPC Stranded Debts		0.0265/kWh 6.65	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 64.33	
		Sub-Total		410.23	
		CURRENT BILL - AUGUST 2018		3,074.20	
		TOTAL AMOUNT DUE		5,772.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,267.00			



Total Sales (VAT Inclusive)	3,074.20
Less : VAT	235.10
Amount Net of VAT	2,839.10
Less: BIR 2306	97.96
BIR 2307	53.59
SC/PWD DISCOUNT	0.00
Amount Due	2,687.55
Add : VAT	235.10
TOTAL AMOUNT DUE	2,922.65
VATable Sales	2,663.97
VAT Exempt Sales	175.13
VAT Zero Rated Sales	0.00
VAT Amount	235.10
TOTAL SALES	3,074.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/40/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

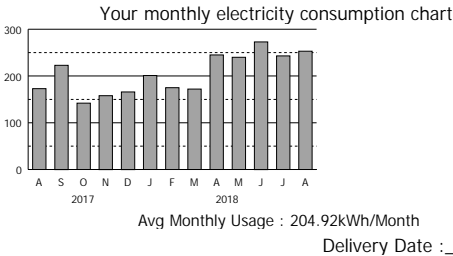
Customer Name : MISSION,MELVIN SANCHEZ	Premise Address: M1 NANGKA CONSOLACION
Meter Number : MTR1117686	Billing Address: M1 NANGKA CONSOLACION
Pole Number : 0672655	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82111100002

1015966554
Date : 08-08-2018
BC04/333.2/40/0672641/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8211110000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MISSION,JOSEFINA S. Premise Address: STO NINO PUROK II NANGKA CONSOLACION Billing Address: STO NINO PUROK II NANGKA CONSOLACION TIN : Metering Information----- Meter No : MTR1193568 Pole No : 0672641 Serial No : 40139545 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4719 Period From : 07-07-2018 Prev Rdg : 4466 No of Days : 31 Diff Rdg : 253 Avg kWh/day : 8.16 Registered : 253 Conn Load : 360 Billed kWh : 253 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,983.10
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,505.15
		Transmission Charge	0.3987/kWh 100.87
		System Loss Charge	0.9007/kWh 227.88
		Sub-Total	1,833.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 442.90
		Supply Charge	0.4118/kWh 104.19
		Metering Charge	0.6989/kWh 176.82
			5.00/month 5.00
		Sub-Total	728.91
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 22.21
		Senior Citizen Subsidy Charge	0.000202/kWh 0.05
		NPC/PSALM Adjustment	0.2823/kWh 71.42
		Surcharge	0.02 of 2,983.00 59.66
		Sub-Total	153.34
		Government Charges	
		Franchise Tax - Local	14.94
		LFT Differential	0.0042/kWh 1.06
		Value Added Tax	
		Generation	105.94
		Transmission	10.55
		System Loss	16.42
		Distribution	87.47
		Others	11.75
		NPC/PSALM Adjustment	1.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.49
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 49.03
		NPC Stranded Debts	0.0265/kWh 6.70
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 64.84
		Sub-Total	410.49
		CURRENT BILL - AUGUST 2018	3,126.64
		TOTAL AMOUNT DUE	6,109.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 19, 2018 - 3,371.00	



Total Sales (VAT Inclusive)	3,126.64	
Less : VAT	233.80	
Amount Net of VAT	2,892.84	
Less: BIR 2306	97.42	
BIR 2307	54.64	VATable Sales 2,716.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.69
Amount Due	2,740.78	VAT Zero Rated Sales 0.00
Add : VAT	233.80	VAT Amount 233.80
TOTAL AMOUNT DUE	2,974.58	TOTAL SALES 3,126.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/40/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

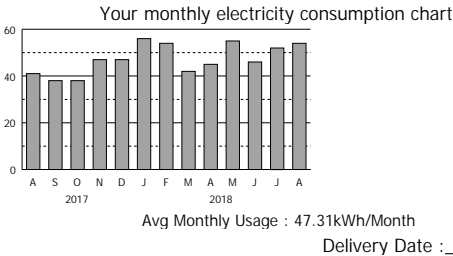
Customer Name : MISSION,JOSEFINA S.	Premise Address: STO NINO PUROK II NANGKA CONSOLACION
Meter Number : MTR1193568	Billing Address: STO NINO PUROK II NANGKA CONSOLACION
Pole Number : 0672641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70363100002

1015957382
Date : 08-08-2018
BC04/333.2/50/0672641/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7036310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		468.96	
Name : ERMAC,MERCY S		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	321.26
		Transmission Charge		0.3987/kWh	21.53
		System Loss Charge		0.9007/kWh	48.64
		Sub-Total			391.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1192704	Pole No : 0672641	Supply Charge		0.4118/kWh	22.24
Serial No : 40138681	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 08-07-2018	Pres Rdg : 925	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 871	Others			159.51
No of Days : 31	Diff Rdg : 54	Subsidy on Lifeline Discount		-0.3 of 550.94	- 165.28
Avg kWh/day : 1.74	Registered : 54	NPC/PSALM Adjustment		0.2823/kWh	15.24
Conn Load : 100	Billed kWh : 54	Surcharge		0.02 of 817.00	16.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 133.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.29
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			22.62
		Transmission			2.25
		System Loss			3.50
		Distribution			19.14
		Others			- 12.01
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.84
		Sub-Total			72.69
		CURRENT BILL - AUGUST 2018			489.93
		TOTAL AMOUNT DUE			958.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 348.00			



Total Sales (VAT Inclusive)	489.93	
Less : VAT	35.86	
Amount Net of VAT	454.07	
Less: BIR 2306	14.96	
BIR 2307	8.40	VATable Sales 417.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.83
Amount Due	430.71	VAT Zero Rated Sales 0.00
Add : VAT	35.86	VAT Amount 35.86
TOTAL AMOUNT DUE	466.57	TOTAL SALES 489.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/50/0/22/08-08-2018/97

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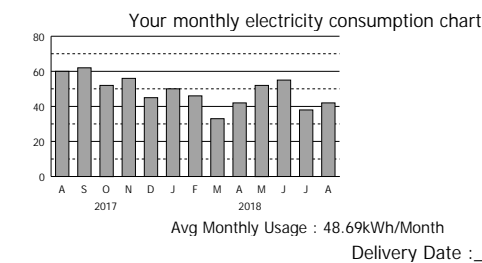
Customer Name : ERMAC,MERCY S	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1192704	Billing Address: NANGKA CONSOLACION
Pole Number : 0672641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60132100003

1015956804
Date : 08-08-2018
BC04/333.2/60/0672662/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6013210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		262.97	
Name : LANURIAS,HAYDEE S		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
		Sub-Total		304.45	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 73.53	
Meter No : MTR1195653 Pole No : 0672662		Supply Charge		0.4118/kWh 17.30	
Serial No : 40141630 Multiplier : 1		Metering Charge		0.6989/kWh 29.35	
Period To : 08-07-2018 Pres Rdg : 1072				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1030		Sub-Total		125.18	
No of Days : 31 Diff Rdg : 42		Others			
Avg kWh/day : 1.36 Registered : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Conn Load : 240 Billed kWh : 42		NPC/PSALM Adjustment		0.2823/kWh 11.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 760.00 15.20	
		Sub-Total		- 144.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.57	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 12.83	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		52.98	
		CURRENT BILL - AUGUST 2018		337.82	
		TOTAL AMOUNT DUE		600.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 28, 2018 - 497.00			



Total Sales (VAT Inclusive)	337.82
Less : VAT	24.56
Amount Net of VAT	313.26
Less: BIR 2306	10.24
BIR 2307	5.73
SC/PWD DISCOUNT	0.00
Amount Due	297.29
Add : VAT	24.56
TOTAL AMOUNT DUE	321.85
VATable Sales	284.84
VAT Exempt Sales	28.42
VAT Zero Rated Sales	0.00
VAT Amount	24.56
TOTAL SALES	337.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/60/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

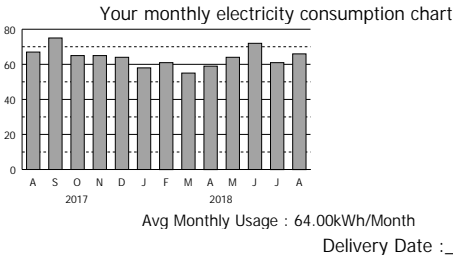
Customer Name : LANURIAS,HAYDEE S	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : MTR1195653	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0672662	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91854100004

1015963937
Date : 08-08-2018
BC04/333.2/80/0672655/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9185410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		610.50	
Name : SANCHEZ,JORGELINA P (M2)		CURRENT CHARGES			
Premise Address: NANGKA, CONSOALCION		Generation & Transmission			
Billing Address: NANGKA, CONSOALCION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : 286058SS6 Pole No : 0672655		Supply Charge		0.4118/kWh 27.18	
Serial No : 44833499 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 08-07-2018 Pres Rdg : 13971				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 13905		Sub-Total		193.85	
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 100 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 610.50 12.21	
		Sub-Total		- 103.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.13	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.75	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		93.99	
		CURRENT BILL - AUGUST 2018		662.64	
		TOTAL AMOUNT DUE		1,273.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 774.00			



Total Sales (VAT Inclusive)	662.64
Less : VAT	48.65
Amount Net of VAT	613.99
Less: BIR 2306	20.28
BIR 2307	11.44
SC/PWD DISCOUNT	0.00
Amount Due	582.27
Add : VAT	48.65
TOTAL AMOUNT DUE	630.92
VATable Sales	568.65
VAT Exempt Sales	45.34
VAT Zero Rated Sales	0.00
VAT Amount	48.65
TOTAL SALES	662.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/80/0/22/08-08-2018/97

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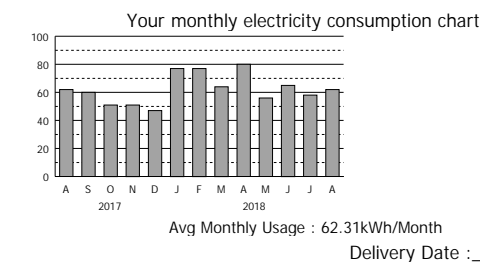
Customer Name : SANCHEZ,JORGELINA P (M2)	Premise Address: NANGKA, CONSOALCION
Meter Number : 286058SS6	Billing Address: NANGKA, CONSOALCION
Pole Number : 0672655	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64531100002

1015968645
Date : 08-08-2018
BC04/333.2/100/0672655/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6453110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		514.62	
Name : CAPINIG,MYRNA		CURRENT CHARGES			
Premise Address: NANGKA-CONSOLACION		Generation & Transmission			
Billing Address: NANGKA-CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 286062SS6 Pole No : 0672655		Distribution Charge		1.7506/kWh 108.54	
Serial No : 42759828 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 10693		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 10631				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 0 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 514.50 10.29	
		Sub-Total		- 98.57	
		Government Charges			
		Franchise Tax - Local		2.93	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.30	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.15	
		CURRENT BILL - AUGUST 2018		621.39	
		TOTAL AMOUNT DUE		1,136.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 646.00			



Total Sales (VAT Inclusive)	621.39	
Less : VAT	45.57	
Amount Net of VAT	575.82	
Less: BIR 2306	19.00	
BIR 2307	10.73	VATable Sales 533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.58
Amount Due	546.09	VAT Zero Rated Sales 0.00
Add : VAT	45.57	VAT Amount 45.57
TOTAL AMOUNT DUE	591.66	TOTAL SALES 621.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

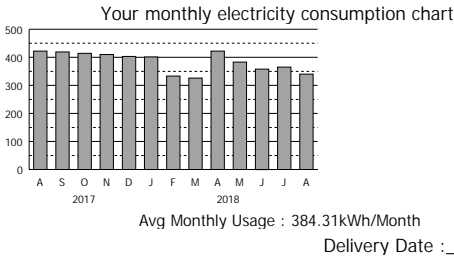
Customer Name : CAPINIG,MYRNA	Premise Address: NANGKA-CONSOLACION
Meter Number : 286062SS6	Billing Address: NANGKA-CONSOLACION
Pole Number : 0672655	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45912100000

1015960419
Date : 08-08-2018
BC04/333.2/110/0672641/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VILLAVER,EVANGELINE N Premise Address: PUROK II NANGKA CONSOLACION Billing Address: PUROK II NANGKA CONSOLACION		PREVIOUS BALANCE		4,329.78	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1195581 Pole No : 0672641 Serial No : 40141558 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8691 Period From : 07-07-2018 Prev Rdg : 8351 No of Days : 31 Diff Rdg : 340 Avg kWh/day : 10.97 Registered : 340 Conn Load : 292 Billed kWh : 340		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,022.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	135.56
		System Loss Charge		0.9007/kWh	306.24
		Sub-Total			2,464.53
		Distribution Charges			
		Distribution Charge		1.7506/kWh	595.20
		Supply Charge		0.4118/kWh	140.01
		Metering Charge		0.6989/kWh	237.63
		Sub-Total		5.00/month	5.00
		Others			977.84
		Subsidy on Lifeline Charge		0.0878/kWh	29.85
		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
		NPC/PSALM Adjustment		0.2823/kWh	95.98
		Surcharge		0.02 of 4,330.00	86.60
		Sub-Total			212.50
		Government Charges			
		Franchise Tax - Local			20.10
		LFT Differential		0.0042/kWh	1.43
		Value Added Tax			
		Generation			142.37
		Transmission			14.18
		System Loss			22.08
		Distribution			117.34
		Others			16.57
		NPC/PSALM Adjustment			2.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		NPC Stranded Debts		0.0265/kWh	9.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	87.14
		Sub-Total			552.28
		CURRENT BILL - AUGUST 2018			4,207.15
		TOTAL AMOUNT DUE			8,536.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 4,437.00			



Total Sales (VAT Inclusive)	4,207.15	
Less : VAT	314.79	
Amount Net of VAT	3,892.36	
Less: BIR 2306	131.17	
BIR 2307	73.53	VATable Sales 3,654.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.49
Amount Due	3,687.66	VAT Zero Rated Sales 0.00
Add : VAT	314.79	VAT Amount 314.79
TOTAL AMOUNT DUE	4,002.45	TOTAL SALES 4,207.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/110/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VILLAVER,EVANGELINE N	Premise Address: PUROK II NANGKA CONSOLACION
Meter Number : MTR1195581	Billing Address: PUROK II NANGKA CONSOLACION
Pole Number : 0672641	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

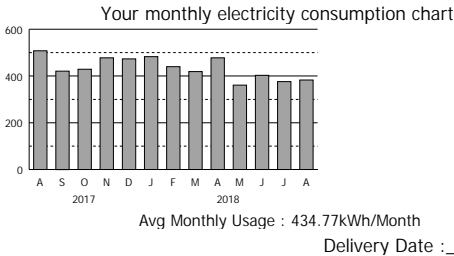
Bill ID 845364015186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84531100000

1015968815
Date : 08-08-2018
BC04/333.2/190/0672620/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8453110000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,607.51	
Name : FERRER,AURELIO		CURRENT CHARGES			
Premise Address: NANGKA-CONSOLACION		Generation & Transmission			
Billing Address: NANGKA-CONSOLACION		Generation Charge		5.9492/kWh	2,278.54
		Transmission Charge		0.3987/kWh	152.70
		System Loss Charge		0.9007/kWh	344.97
		Sub-Total			2,776.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	670.48
Meter No : MTR1191989	Pole No : 0672620	Supply Charge		0.4118/kWh	157.72
Serial No : 40137966	Multiplier : 1	Metering Charge		0.6989/kWh	267.68
Period To : 08-07-2018	Pres Rdg : 9386			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9003	Sub-Total			1,100.88
No of Days : 31	Diff Rdg : 383	Others			
Avg kWh/day : 12.36	Registered : 383	Subsidy on Lifeline Charge		0.0878/kWh	33.63
Conn Load : 0	Billed kWh : 383	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	108.12
		Surcharge		0.02 of 4,607.50	92.15
		Sub-Total			233.98
		Government Charges			
		Franchise Tax - Local			22.61
		LFT Differential		0.0042/kWh	1.61
		Value Added Tax			
		Generation			160.39
		Transmission			15.98
		System Loss			24.86
		Distribution			132.11
		Others			18.01
		NPC/PSALM Adjustment			2.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.78
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.23
		NPC Stranded Debts		0.0265/kWh	10.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	98.16
		Sub-Total			621.39
		CURRENT BILL - AUGUST 2018			4,732.46
		TOTAL AMOUNT DUE			9,339.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 4,978.00			



Total Sales (VAT Inclusive)	4,732.46	
Less : VAT	353.89	
Amount Net of VAT	4,378.57	
Less: BIR 2306	147.47	
BIR 2307	82.71	VATable Sales 4,111.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.50
Amount Due	4,148.39	VAT Zero Rated Sales 0.00
Add : VAT	353.89	VAT Amount 353.89
TOTAL AMOUNT DUE	4,502.28	TOTAL SALES 4,732.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/190/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FERRER,AURELIO	Premise Address: NANGKA-CONSOLACION
Meter Number : MTR1191989	Billing Address: NANGKA-CONSOLACION
Pole Number : 0672620	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 605069279527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

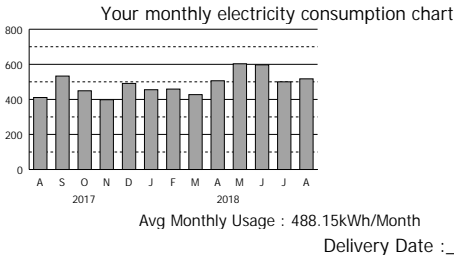
60578310066

1015958428

Date : 08-08-2018

BC04/333.2/210/0672592/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6057831006-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,141.69	
Name : BORROMEJO,JOSE DANIEL RODRIGUEZ		CURRENT CHARGES			
Premise Address: M3 PUROK 2 NANGKA		Generation & Transmission			
Billing Address: M3 PUROK 2 NANGKA		Generation Charge		5.9492/kWh	3,075.74
		Transmission Charge		0.3987/kWh	206.13
		System Loss Charge		0.9007/kWh	465.66
		Sub-Total			3,747.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	905.06
Meter No : MTR1191951	Pole No : 0672592	Supply Charge		0.4118/kWh	212.90
Serial No : 40137928	Multiplier : 1	Metering Charge		0.6989/kWh	361.33
Period To : 08-07-2018	Pres Rdg : 7178	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6661	Others			1,484.29
No of Days : 31	Diff Rdg : 517	Subsidy on Lifeline Charge		0.0878/kWh	45.39
Avg kWh/day : 16.68	Registered : 517	Senior Citizen Subsidy Charge		0.000202/kWh	0.10
Conn Load : 671	Billed kWh : 517	NPC/PSALM Adjustment		0.2823/kWh	145.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,141.50	122.83
		Sub-Total			314.27
		Government Charges			
		Franchise Tax - Local			30.50
		LFT Differential		0.0042/kWh	2.17
		Value Added Tax			
		Generation			216.51
		Transmission			21.55
		System Loss			33.56
		Distribution			178.11
		Others			24.12
		NPC/PSALM Adjustment			3.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.71
		Environmental Charge		0.0025/kWh	1.29
		NPC Stranded Contract Costs		0.1938/kWh	100.19
		NPC Stranded Debts		0.0265/kWh	13.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	132.51
		Sub-Total			838.34
		CURRENT BILL - AUGUST 2018			6,384.43
		TOTAL AMOUNT DUE			12,526.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 7,336.00			



Total Sales (VAT Inclusive)	6,384.43	
Less : VAT	477.27	
Amount Net of VAT	5,907.16	
Less: BIR 2306	198.88	
BIR 2307	111.58	VATable Sales 5,546.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.07
Amount Due	5,596.70	VAT Zero Rated Sales 0.00
Add : VAT	477.27	VAT Amount 477.27
TOTAL AMOUNT DUE	6,073.97	TOTAL SALES 6,384.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/210/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: BORROMEJO,JOSE DANIEL RODRIGUEZ	Premise Address: M3 PUROK 2 NANGKA
Meter Number	: MTR1191951	Billing Address: M3 PUROK 2 NANGKA
Pole Number	: 0672592	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

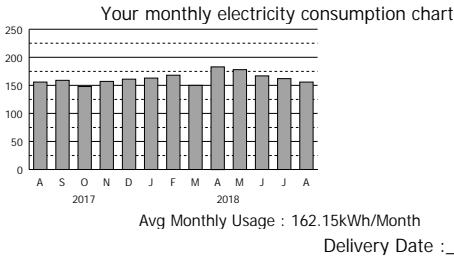
40384100000

1015957355

Date : 08-08-2018

BC04/333.2/220/0672620/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4038410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,058.34	
Name : TORRES,FEDERICO INEGO		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	928.08
		Transmission Charge		0.3987/kWh	62.20
		System Loss Charge		0.9007/kWh	140.51
		Sub-Total			1,130.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : MTR1193730	Pole No : 0672620	Supply Charge		0.4118/kWh	64.24
Serial No : 40139707	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 08-07-2018	Pres Rdg : 3289	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3133	Others			451.36
No of Days : 31	Diff Rdg : 156	Subsidy on Lifeline Charge		0.0878/kWh	13.70
Avg kWh/day : 5.03	Registered : 156	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 100	Billed kWh : 156	NPC/PSALM Adjustment		0.2823/kWh	44.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,058.50	41.17
		Sub-Total			98.94
		Government Charges			
		Franchise Tax - Local			9.25
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			65.33
		Transmission			6.51
		System Loss			10.13
		Distribution			54.16
		Others			7.78
		NPC/PSALM Adjustment			1.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			253.93
		CURRENT BILL - AUGUST 2018			1,935.02
		TOTAL AMOUNT DUE			3,993.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,935.02	
Less : VAT	144.94	
Amount Net of VAT	1,790.08	
Less: BIR 2306	60.40	
BIR 2307	33.82	VATable Sales 1,681.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.99
Amount Due	1,695.86	VAT Zero Rated Sales 0.00
Add : VAT	144.94	VAT Amount 144.94
TOTAL AMOUNT DUE	1,840.80	TOTAL SALES 1,935.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/220/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

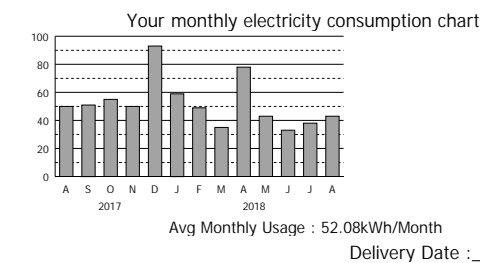
Customer Name : TORRES,FEDERICO INEGO	Premise Address: NANGKA, CONSOLACION
Meter Number : MTR1193730	Billing Address: NANGKA, CONSOLACION
Pole Number : 0672620	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21602100006

1015964252
Date : 08-08-2018
BC04/333.2/333/0690083/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2160210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		258.70	
Name : ARDA,LINDA B.		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 309304GS6 Pole No : 0690083		Supply Charge		0.4118/kWh 17.71	
Serial No : 45669177 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 08-07-2018 Pres Rdg : 9258				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9215		Sub-Total		128.04	
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 540 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 258.50 5.17	
		Sub-Total		- 158.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.55	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.38	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.91	
		CURRENT BILL - AUGUST 2018		334.06	
		TOTAL AMOUNT DUE		592.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 586.00			



Total Sales (VAT Inclusive)	334.06
Less : VAT	23.87
Amount Net of VAT	310.19
Less: BIR 2306	9.95
BIR 2307	5.66
SC/PWD DISCOUNT	0.00
Amount Due	294.58
Add : VAT	23.87
TOTAL AMOUNT DUE	318.45
VATable Sales	281.15
VAT Exempt Sales	29.04
VAT Zero Rated Sales	0.00
VAT Amount	23.87
TOTAL SALES	334.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/333/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

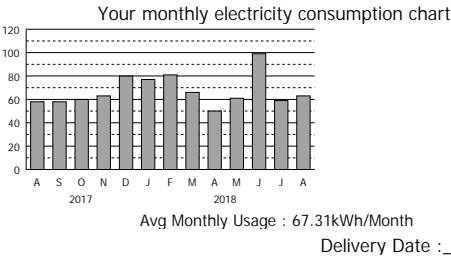
Customer Name : ARDA,LINDA B.	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 309304GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01602100008

1015963763
Date : 08-08-2018
BC04/333.2/333/0690083/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0160210000-8		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	534.51	
Name : CABARDO,ANNIEBELLA (M-2) B.		CURRENT CHARGES		
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission		
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge	5.9492/kWh	374.80
		Transmission Charge	0.3987/kWh	25.12
		System Loss Charge	0.9007/kWh	56.74
		Sub-Total		456.66
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	110.29
Meter No : 469515GS6	Pole No : 0690083	Supply Charge	0.4118/kWh	25.94
Serial No : 67647941	Multiplier : 1	Metering Charge	0.6989/kWh	44.03
Period To : 08-07-2018	Pres Rdg : 7621		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7558	Sub-Total		185.26
No of Days : 31	Diff Rdg : 63	Others		
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 641.92	- 128.38
Conn Load : 236	Billed kWh : 63	NPC/PSALM Adjustment	0.2823/kWh	17.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 534.50	10.69
		Sub-Total		- 99.91
		Government Charges		
		Franchise Tax - Local		2.98
		LFT Differential	0.0042/kWh	0.26
		Value Added Tax		
		Generation		26.38
		Transmission		2.63
		System Loss		4.09
		Distribution		22.23
		Others		- 9.43
		NPC/PSALM Adjustment		0.42
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.84
		Environmental Charge	0.0025/kWh	0.16
		NPC Stranded Contract Costs	0.1938/kWh	12.21
		NPC Stranded Debts	0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	16.15
		Sub-Total		89.59
		CURRENT BILL - AUGUST 2018		631.60
		TOTAL AMOUNT DUE		1,166.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 15, 2018 - 1,149.00		



Total Sales (VAT Inclusive)	631.60	
Less : VAT	46.32	
Amount Net of VAT	585.28	
Less: BIR 2306	19.31	
BIR 2307	10.91	VATable Sales 542.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.27
Amount Due	555.06	VAT Zero Rated Sales 0.00
Add : VAT	46.32	VAT Amount 46.32
TOTAL AMOUNT DUE	601.38	TOTAL SALES 631.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/333/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

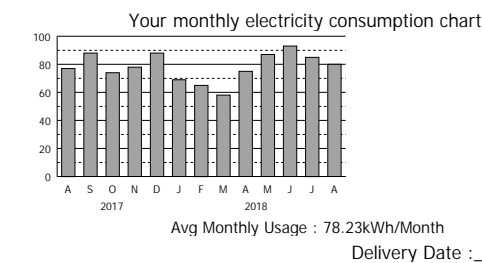
Customer Name : CABARDO,ANNIEBELLA (M-2) B.	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 469515GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60992100002

1015960317
Date : 08-08-2018
BC04/333.2/334/0690076/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		918.54	
Name : LEQUIN,ABELO P.		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	475.94
		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 230547DS6 Pole No : 0690076		Distribution Charge		1.7506/kWh	140.05
Serial No : 13736337 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 08-07-2018 Pres Rdg : 10035		Metering Charge		0.6989/kWh	55.91
Period From : 07-07-2018 Prev Rdg : 9955				5.00/month	5.00
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 220 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 918.50	18.37
		Sub-Total		- 81.12	
		Government Charges			
		Franchise Tax - Local		4.03	
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.82	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total		117.98	
		CURRENT BILL - AUGUST 2018		850.66	
		TOTAL AMOUNT DUE		1,769.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 555.91			



Total Sales (VAT Inclusive)	850.66
Less : VAT	62.80
Amount Net of VAT	787.86
Less: BIR 2306	26.18
BIR 2307	14.74
SC/PWD DISCOUNT	0.00
Amount Due	746.94
Add : VAT	62.80
TOTAL AMOUNT DUE	809.74
VATable Sales	732.68
VAT Exempt Sales	55.18
VAT Zero Rated Sales	0.00
VAT Amount	62.80
TOTAL SALES	850.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/334/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

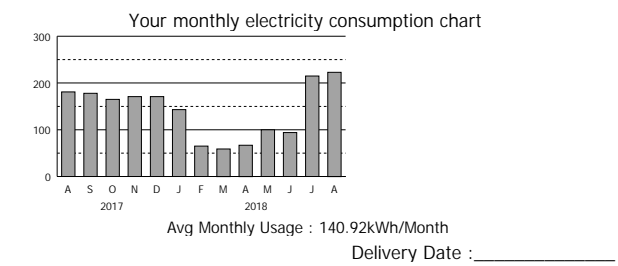
Customer Name : LEQUIN,ABELO P.	Premise Address: NANGKA CONSOLACION
Meter Number : 230547DS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0690076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76133100008

1015960526
Date : 08-08-2018
BC04/333.2/340/0690216/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7613310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,598.06	
Name : SARSALEJO,ISABEL D		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION NANGKA		Generation & Transmission			
Billing Address: NANGKA CONSOLACION NANGKA		Generation Charge		5.9492/kWh 1,326.67	
		Transmission Charge		0.3987/kWh 88.91	
		System Loss Charge		0.9007/kWh 200.86	
TIN :		Sub-Total		1,616.44	
Metering Information-----		Distribution Charges			
Meter No : 128022WS6 Pole No : 0690216		Distribution Charge		1.7506/kWh 390.38	
Serial No : 69605110 Multiplier : 1		Supply Charge		0.4118/kWh 91.83	
Period To : 08-07-2018 Pres Rdg : 19734		Metering Charge		0.6989/kWh 155.85	
Period From : 07-07-2018 Prev Rdg : 19511				5.00/month 5.00	
No of Days : 31 Diff Rdg : 223		Sub-Total		643.06	
Avg kWh/day : 7.19 Registered : 223		Others			
Conn Load : 400 Billed kWh : 223		Subsidy on Lifeline Charge		0.0878/kWh 19.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
		NPC/PSALM Adjustment		0.2823/kWh 62.95	
		Surcharge		0.02 of 2,598.00 51.96	
		Sub-Total		134.54	
		Government Charges			
		Franchise Tax - Local		13.17	
		LFT Differential		0.0042/kWh 0.94	
		Value Added Tax			
		Generation		93.38	
		Transmission		9.30	
		System Loss		14.46	
		Distribution		77.17	
		Others		10.28	
		NPC/PSALM Adjustment		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 34.81	
		Environmental Charge		0.0025/kWh 0.56	
		NPC Stranded Contract Costs		0.1938/kWh 43.22	
		NPC Stranded Debts		0.0265/kWh 5.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 57.15	
		Sub-Total		361.83	
		CURRENT BILL - AUGUST 2018		2,755.87	
		TOTAL AMOUNT DUE		5,353.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 1,105.00			



Total Sales (VAT Inclusive)	2,755.87	
Less : VAT	206.07	
Amount Net of VAT	2,549.80	
Less: BIR 2306	85.87	
BIR 2307	48.16	VATable Sales 2,394.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.76
Amount Due	2,415.77	VAT Zero Rated Sales 0.00
Add : VAT	206.07	VAT Amount 206.07
TOTAL AMOUNT DUE	2,621.84	TOTAL SALES 2,755.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/340/0/22/08-08-2018/97

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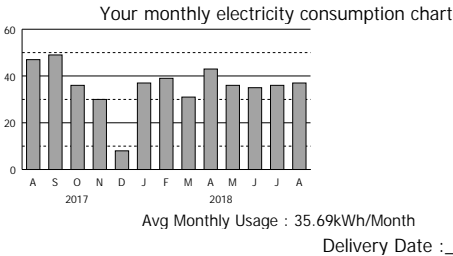
Customer Name : SARSALEJO,ISABEL D	Premise Address: NANGKA CONSOLACION NANGKA
Meter Number : 128022WS6	Billing Address: NANGKA CONSOLACION NANGKA
Pole Number : 0690216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30132100006

1015956277
Date : 08-08-2018
BC04/333.2/350/0690132/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3013210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		237.23	
Name : GORRES,VIRGINIA P		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 359043GS6 Pole No : 0690132		Supply Charge		0.4118/kWh 15.24	
Serial No : 2002112052 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 9666				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9629		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 604 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 237.00 4.74	
		Sub-Total		- 174.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.67	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.10	
		CURRENT BILL - AUGUST 2018		246.82	
		TOTAL AMOUNT DUE		484.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 233.00			



Total Sales (VAT Inclusive)	246.82	
Less : VAT	17.32	
Amount Net of VAT	229.50	
Less: BIR 2306	7.23	
BIR 2307	4.12	VATable Sales 204.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.78
Amount Due	218.15	VAT Zero Rated Sales 0.00
Add : VAT	17.32	VAT Amount 17.32
TOTAL AMOUNT DUE	235.47	TOTAL SALES 246.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/350/0/22/08-08-2018/97

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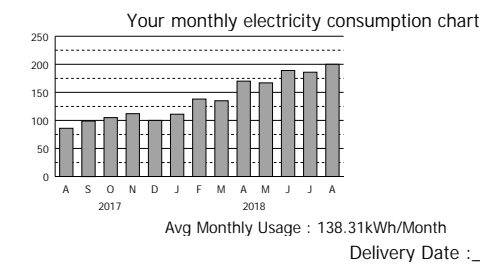
Customer Name : GORRES,VIRGINIA P	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 359043GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00275819670

1015957122
Date : 08-08-2018
BC04/333.2/380/0690125/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0027581967-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,328.24	
Name : BELLINA,JUDITHA GUIDO		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 1,189.84	
		Transmission Charge		0.3987/kWh 79.74	
		System Loss Charge		0.9007/kWh 180.14	
		Sub-Total		1,449.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 350.12	
Meter No : 6294 EIS6 Pole No : 0690125		Supply Charge		0.4118/kWh 82.36	
Serial No : 38435224 Multiplier : 1		Metering Charge		0.6989/kWh 139.78	
Period To : 08-07-2018 Pres Rdg : 5253				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5053		Sub-Total		577.26	
No of Days : 31 Diff Rdg : 200		Others			
Avg kWh/day : 6.45 Registered : 200		Subsidy on Lifeline Charge		0.0878/kWh 17.56	
Conn Load : 590 Billed kWh : 200		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 56.46	
		Surcharge		0.02 of 2,328.00 46.56	
		Sub-Total		120.62	
		Government Charges			
		Franchise Tax - Local		11.81	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		83.74	
		Transmission		8.33	
		System Loss		12.99	
		Distribution		69.27	
		Others		9.22	
		NPC/PSALM Adjustment		1.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.22	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.76	
		NPC Stranded Debts		0.0265/kWh 5.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.26	
		Sub-Total		324.56	
		CURRENT BILL - AUGUST 2018		2,472.16	
		TOTAL AMOUNT DUE		4,800.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 2,384.00			



Total Sales (VAT Inclusive)	2,472.16	
Less : VAT	184.87	
Amount Net of VAT	2,287.29	
Less: BIR 2306	77.01	
BIR 2307	43.21	VATable Sales 2,147.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.69
Amount Due	2,167.07	VAT Zero Rated Sales 0.00
Add : VAT	184.87	VAT Amount 184.87
TOTAL AMOUNT DUE	2,351.94	TOTAL SALES 2,472.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/380/0/22/08-08-2018/97

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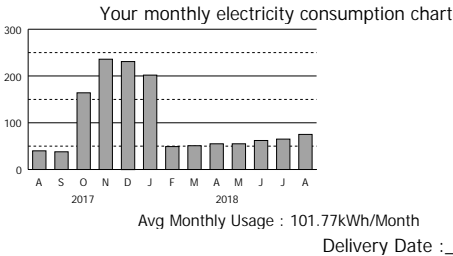
Customer Name : BELLINA,JUDITHA GUIDO	Premise Address: PUROK 7 NANGKA, CONSOLACION
Meter Number : 6294 EIS6	Billing Address: PUROK 7 NANGKA, CONSOLACION
Pole Number : 0690125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20093769394

1015956067
Date : 08-08-2018
BC04/333.2/410/0690132/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2009376939-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		166.38	
Name : RAGRAG,ROLANDO RONA		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : MTR1086816 Pole No : 0690132		Distribution Charge		1.7506/kWh 131.30	
Serial No : 40007796 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 2588		Metering Charge		0.6989/kWh 52.42	
Period From : 07-07-2018 Prev Rdg : 2513				5.00/month 5.00	
No of Days : 31 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75		Others			
Conn Load : 230 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 766.50 15.33	
		Sub-Total		- 77.99	
		Government Charges			
		Franchise Tax - Local		3.77	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.57	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		110.42	
		CURRENT BILL - AUGUST 2018		795.68	
		TOTAL AMOUNT DUE		962.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 600.00			



Total Sales (VAT Inclusive)	795.68	
Less : VAT	58.68	
Amount Net of VAT	737.00	
Less: BIR 2306	24.45	
BIR 2307	13.79	VATable Sales 685.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.74
Amount Due	698.76	VAT Zero Rated Sales 0.00
Add : VAT	58.68	VAT Amount 58.68
TOTAL AMOUNT DUE	757.44	TOTAL SALES 795.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/410/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

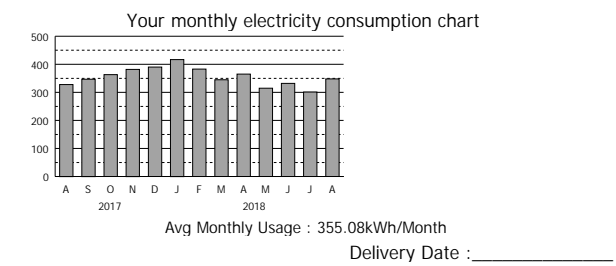
Customer Name : RAGRAG,ROLANDO RONA	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : MTR1086816	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24022100002

1015968339
Date : 08-08-2018
BC04/333.2/420/0690132/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2402210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,692.81	
Name : AMODIA,NIMFA A		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 2,070.32	
		Transmission Charge		0.3987/kWh 138.75	
		System Loss Charge		0.9007/kWh 313.44	
		Sub-Total		2,522.51	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 609.21	
Meter No : 119369DS6 Pole No : 0690132		Supply Charge		0.4118/kWh 143.31	
Serial No : 24022679 Multiplier : 1		Metering Charge		0.6989/kWh 243.22	
Period To : 08-07-2018 Pres Rdg : 26266		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 25918		Others		1,000.74	
No of Days : 31 Diff Rdg : 348		Subsidy on Lifeline Charge		0.0878/kWh 30.55	
Avg kWh/day : 11.23 Registered : 348		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Conn Load : 920 Billed kWh : 348		NPC/PSALM Adjustment		0.2823/kWh 98.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,693.00 73.86	
		Sub-Total		202.72	
		Government Charges			
		Franchise Tax - Local		20.49	
		LFT Differential		0.0042/kWh 1.46	
		Value Added Tax			
		Generation		145.73	
		Transmission		14.52	
		System Loss		22.59	
		Distribution		120.09	
		Others		15.17	
		NPC/PSALM Adjustment		2.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 54.32	
		Environmental Charge		0.0025/kWh 0.87	
		NPC Stranded Contract Costs		0.1938/kWh 67.44	
		NPC Stranded Debts		0.0265/kWh 9.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 89.19	
		Sub-Total		563.39	
		CURRENT BILL - AUGUST 2018		4,289.36	
		TOTAL AMOUNT DUE		7,982.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 4,104.00			



Total Sales (VAT Inclusive)	4,289.36	
Less : VAT	320.40	
Amount Net of VAT	3,968.96	
Less: BIR 2306	133.51	
BIR 2307	74.96	VATable Sales 3,725.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.99
Amount Due	3,760.49	VAT Zero Rated Sales 0.00
Add : VAT	320.40	VAT Amount 320.40
TOTAL AMOUNT DUE	4,080.89	TOTAL SALES 4,289.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/420/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

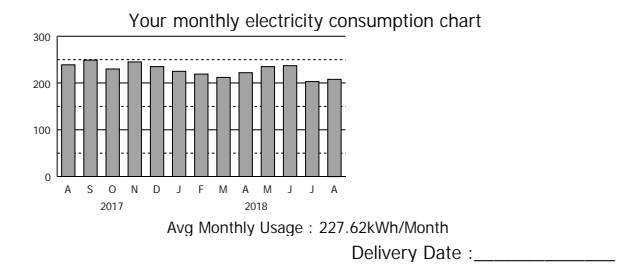
Customer Name : AMODIA,NIMFA A	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 119369DS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690132	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35041100005

1015955950
Date : 08-08-2018
BC04/333.2/490/0690125/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3504110000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,429.55	
Name : ACUZAR,LIONELA C		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 1,237.43	
		Transmission Charge		0.3987/kWh 82.93	
		System Loss Charge		0.9007/kWh 187.35	
		Sub-Total		1,507.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 364.12	
Meter No : 430773GS6 Pole No : 0690125		Supply Charge		0.4118/kWh 85.65	
Serial No : 60054518 Multiplier : 1		Metering Charge		0.6989/kWh 145.37	
Period To : 08-07-2018 Pres Rdg : 19902		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 19694		Others		600.14	
No of Days : 31 Diff Rdg : 208		Subsidy on Lifeline Charge		0.0878/kWh 18.26	
Avg kWh/day : 6.71 Registered : 208		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
Conn Load : 448 Billed kWh : 208		NPC/PSALM Adjustment		0.2823/kWh 58.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,429.50 48.59	
		Sub-Total		125.61	
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		12.28	
		LFT Differential		0.0042/kWh 0.87	
		Value Added Tax			
		Generation		87.11	
		Transmission		8.68	
		System Loss		13.51	
		Distribution		72.02	
		Others		9.60	
		NPC/PSALM Adjustment		1.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.46	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.31	
		NPC Stranded Debts		0.0265/kWh 5.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 53.31	
		Sub-Total		337.56	
		CURRENT BILL - AUGUST 2018		2,571.02	
		TOTAL AMOUNT DUE		5,000.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 2,870.00			



Total Sales (VAT Inclusive)	2,571.02	
Less : VAT	192.30	
Amount Net of VAT	2,378.72	
Less: BIR 2306	80.14	
BIR 2307	44.93	VATable Sales 2,233.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.26
Amount Due	2,253.65	VAT Zero Rated Sales 0.00
Add : VAT	192.30	VAT Amount 192.30
TOTAL AMOUNT DUE	2,445.95	TOTAL SALES 2,571.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/490/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ACUZAR,LIONELA C	Premise Address: NANGKA CONSOLACION
Meter Number : 430773GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0690125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

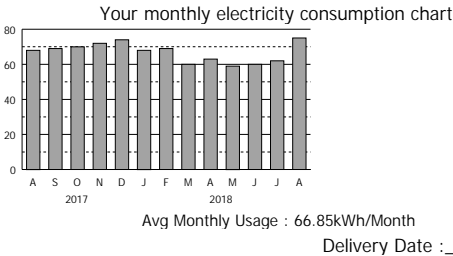
Bill ID 551181962326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55133100002

1015956458
Date : 08-08-2018
BC04/333.2/500/0690111/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5513310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		597.72	
Name : VENDIOLA,THELMA T		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 446.19	
		Transmission Charge		0.3987/kWh 29.90	
		System Loss Charge		0.9007/kWh 67.55	
TIN :		Sub-Total		543.64	
Metering Information-----		Distribution Charges			
Meter No : 382470GS6 Pole No : 0690111		Distribution Charge		1.7506/kWh 131.30	
Serial No : 2003139274 Multiplier : 1		Supply Charge		0.4118/kWh 30.89	
Period To : 08-07-2018 Pres Rdg : 13160		Metering Charge		0.6989/kWh 52.42	
Period From : 07-07-2018 Prev Rdg : 13085				5.00/month 5.00	
No of Days : 31 Diff Rdg : 75		Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75		Others			
Conn Load : 125 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 763.25 - 114.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.17	
		Surcharge		0.02 of 597.50 11.95	
		Sub-Total		- 81.37	
		Government Charges			
		Franchise Tax - Local		3.75	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.39	
		Transmission		3.13	
		System Loss		4.88	
		Distribution		26.35	
		Others		- 7.98	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.71	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.54	
		NPC Stranded Debts		0.0265/kWh 1.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.22	
		Sub-Total		109.99	
		CURRENT BILL - AUGUST 2018		791.87	
		TOTAL AMOUNT DUE		1,389.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 550.00			



Total Sales (VAT Inclusive)	791.87	
Less : VAT	58.27	
Amount Net of VAT	733.60	
Less: BIR 2306	24.27	
BIR 2307	13.72	VATable Sales 681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.72
Amount Due	695.61	VAT Zero Rated Sales 0.00
Add : VAT	58.27	VAT Amount 58.27
TOTAL AMOUNT DUE	753.88	TOTAL SALES 791.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/500/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VENDIOLA,THELMA T	Premise Address: NANGKA, CONSOLACION
Meter Number : 382470GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0690111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

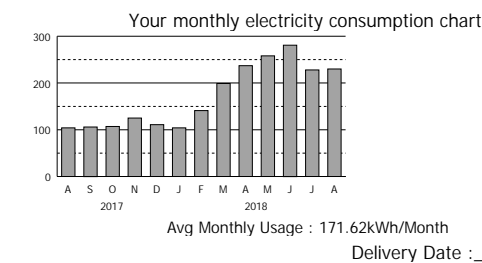
Bill ID 204747921102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20404855445

1015958562
Date : 08-08-2018
BC04/333.2/510/0690111/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040485544-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,805.47	
Name : PIERA,MACARIO GIO		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 1,368.32	
		Transmission Charge		0.3987/kWh 91.70	
		System Loss Charge		0.9007/kWh 207.16	
		Sub-Total		1,667.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 402.64	
Meter No : 5066 EIS6 Pole No : 0690111		Supply Charge		0.4118/kWh 94.71	
Serial No : 50187117 Multiplier : 1		Metering Charge		0.6989/kWh 160.75	
Period To : 08-07-2018 Pres Rdg : 6925				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6695		Sub-Total		663.10	
No of Days : 31 Diff Rdg : 230		Others			
Avg kWh/day : 7.42 Registered : 230		Subsidy on Lifeline Charge		0.0878/kWh 20.19	
Conn Load : 826 Billed kWh : 230		Senior Citizen Subsidy Charge		0.000202/kWh 0.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 64.93	
		Surcharge		0.02 of 2,805.50 56.11	
		Sub-Total		141.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		13.59	
		LFT Differential		0.0042/kWh 0.97	
		Value Added Tax			
		Generation		96.31	
		Transmission		9.58	
		System Loss		14.94	
		Distribution		79.57	
		Others		10.91	
		NPC/PSALM Adjustment		1.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 35.90	
		Environmental Charge		0.0025/kWh 0.58	
		NPC Stranded Contract Costs		0.1938/kWh 44.57	
		NPC Stranded Debts		0.0265/kWh 6.10	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 58.95	
		Sub-Total		373.49	
		CURRENT BILL - AUGUST 2018		2,845.05	
		TOTAL AMOUNT DUE		5,650.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,475.00			



Total Sales (VAT Inclusive)	2,845.05	
Less : VAT	212.83	
Amount Net of VAT	2,632.22	
Less: BIR 2306	88.70	
BIR 2307	49.72	VATable Sales 2,471.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.66
Amount Due	2,493.80	VAT Zero Rated Sales 0.00
Add : VAT	212.83	VAT Amount 212.83
TOTAL AMOUNT DUE	2,706.63	TOTAL SALES 2,845.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/510/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

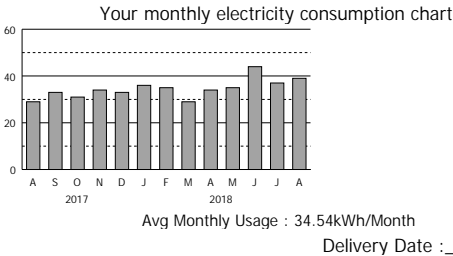
Customer Name : PIERA,MACARIO GIO	Premise Address: PUROK 7 NANGKA, CONSOLACION
Meter Number : 5066 EIS6	Billing Address: PUROK 7 NANGKA, CONSOLACION
Pole Number : 0690111	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51374000001

1015962028
Date : 08-08-2018
BC04/333.2/520/0678621/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137400000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		246.52	
Name : MARTINEZ,EXIQUILA DELOS SANTOS		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1044198 Pole No : 0678621		Distribution Charge		1.7506/kWh 68.27	
Serial No : 121542517 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 1675		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 1636				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 254 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 246.50 4.93	
		Sub-Total		- 183.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.19	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.52	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.37	
		CURRENT BILL - AUGUST 2018		259.95	
		TOTAL AMOUNT DUE		506.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 340.00			



Total Sales (VAT Inclusive)	259.95	
Less : VAT	18.23	
Amount Net of VAT	241.72	
Less: BIR 2306	7.62	
BIR 2307	4.34	VATable Sales 215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.14
Amount Due	229.76	VAT Zero Rated Sales 0.00
Add : VAT	18.23	VAT Amount 18.23
TOTAL AMOUNT DUE	247.99	TOTAL SALES 259.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/520/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARTINEZ,EXIQUILA DELOS SANTOS	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : MTR1044198	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

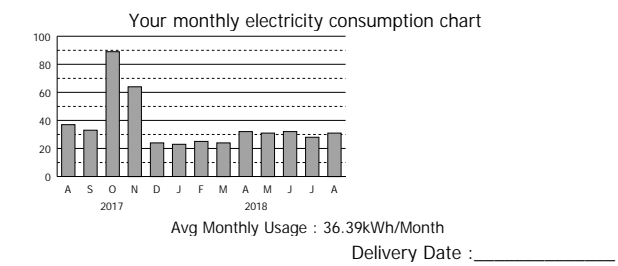
Bill ID : 066196773240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06602100007

1015963543
Date : 08-08-2018
BC04/333.2/530/0672522/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0660210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.73	
Name : SEQUINO,NILO (M1) T.		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 184.43	
		Transmission Charge		0.3987/kWh 12.36	
		System Loss Charge		0.9007/kWh 27.92	
TIN :		Sub-Total		224.71	
Metering Information-----		Distribution Charges			
Meter No : 332384GS6 Pole No : 0672522		Distribution Charge		1.7506/kWh 54.27	
Serial No : 49210233 Multiplier : 1		Supply Charge		0.4118/kWh 12.77	
Period To : 08-07-2018 Pres Rdg : 18424		Metering Charge		0.6989/kWh 21.67	
Period From : 07-07-2018 Prev Rdg : 18393				5.00/month 5.00	
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 300 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 318.42 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 8.75	
		Surcharge		0.02 of 139.50 2.79	
		Sub-Total		- 147.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		LFT Differential		0.0042/kWh 0.13	
		Value Added Tax			
		Generation		12.98	
		Transmission		1.29	
		System Loss		2.01	
		Distribution		11.25	
		Others		- 13.32	
		NPC/PSALM Adjustment		0.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.84	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.01	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 7.95	
		Sub-Total		35.19	
		CURRENT BILL - AUGUST 2018		205.94	
		TOTAL AMOUNT DUE		345.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 213.00			



Total Sales (VAT Inclusive)	205.94
Less : VAT	14.42
Amount Net of VAT	191.52
Less: BIR 2306	6.02
BIR 2307	3.44
SC/PWD DISCOUNT	0.00
Amount Due	182.06
Add : VAT	14.42
TOTAL AMOUNT DUE	196.48
VATable Sales	170.75
VAT Exempt Sales	20.77
VAT Zero Rated Sales	0.00
VAT Amount	14.42
TOTAL SALES	205.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/530/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

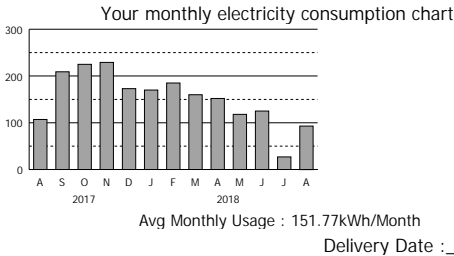
Customer Name : SEQUINO,NILO (M1) T.	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 332384GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0672522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81504599507

1015963571
Date : 08-08-2018
BC04/333.2/542/0690125/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8150459950-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		201.60	
Name : MONTERA,INDRICSIA SARLATAN		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1167694	Pole No : 0690125	Supply Charge		0.4118/kWh	38.30
Serial No : 84444222	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 3049	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2956	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	Surcharge		0.02 of 201.50	4.03
Conn Load : 260	Billed kWh : 93	Sub-Total			- 43.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.96
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			- 2.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			142.82
		CURRENT BILL - AUGUST 2018			1,044.83
		TOTAL AMOUNT DUE			1,246.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 1,669.62			



Total Sales (VAT Inclusive)	1,044.83
Less : VAT	78.40
Amount Net of VAT	966.43
Less: BIR 2306	32.68
BIR 2307	18.15
SC/PWD DISCOUNT	0.00
Amount Due	915.60
Add : VAT	78.40
TOTAL AMOUNT DUE	994.00
VATable Sales	902.01
VAT Exempt Sales	64.42
VAT Zero Rated Sales	0.00
VAT Amount	78.40
TOTAL SALES	1,044.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/542/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MONTERA,INDRICSIA SARLATAN	Premise Address: PUROK 7 NANGKA, CONSOLACION
Meter Number : MTR1167694	Billing Address: PUROK 7 NANGKA, CONSOLACION
Pole Number : 0690125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 225846079369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

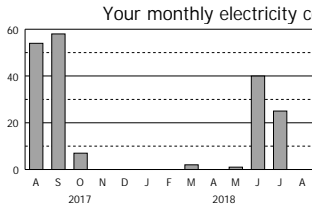
22584479954

1015966904
Date : 08-08-2018
BC04/333.2/640/0690104/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2258447995-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		120.97	
Name : ALIVIO,CARLO CUIZON		CURRENT CHARGES			
Premise Address: PUROK 7		Generation & Transmission			
Billing Address: PUROK 7		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 121.00	2.42
		Sub-Total			2.42
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			0.94
		CURRENT BILL - AUGUST 2018			8.36
		TOTAL AMOUNT DUE			129.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 271.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.



Avg Monthly Usage : 14.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.36
Less : VAT	0.90
Amount Net of VAT	7.46
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.93
Add : VAT	0.90
TOTAL AMOUNT DUE	7.83
VATable Sales	7.42
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	8.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/640/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

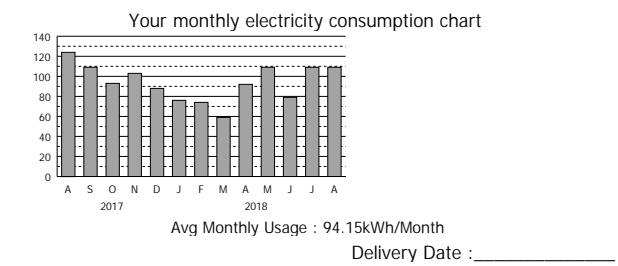
Customer Name	: ALIVIO,CARLO CUIZON	Premise Address: PUROK 7
Meter Number	: 492835 GS6	Billing Address: PUROK 7
Pole Number	: 0690104	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23114100003

1015967491
Date : 08-08-2018
BC04/333.2/720/0690104/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2311410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ABRAHAM,ENRIQUE P Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION		PREVIOUS BALANCE		1,356.31	
TIN : Metering Information----- Meter No : 265390GS6 Pole No : 0690104 Serial No : 46322378 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13438 Period From : 07-07-2018 Prev Rdg : 13329 No of Days : 31 Diff Rdg : 109 Avg kWh/day : 3.52 Registered : 109 Conn Load : 100 Billed kWh : 109		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 648.46 Transmission Charge 0.3987/kWh 43.46 System Loss Charge 0.9007/kWh 98.18 Sub-Total 790.10 Distribution Charges Distribution Charge 1.7506/kWh 190.82 Supply Charge 0.4118/kWh 44.89 Metering Charge 0.6989/kWh 76.18 5.00/month 5.00 Sub-Total 316.89 Others Subsidy on Lifeline Charge 0.0878/kWh 9.57 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 30.77 Surcharge 0.02 of 1,356.50 27.13 Sub-Total 67.49 Government Charges Franchise Tax - Local 6.46 LFT Differential 0.0042/kWh 0.46 Value Added Tax Generation 45.65 Transmission 4.54 System Loss 7.08 Distribution 38.03 Others 5.24 NPC/PSALM Adjustment 0.72 Universal Charge Missionary Electrification 0.1561/kWh 17.02 Environmental Charge 0.0025/kWh 0.27 NPC Stranded Contract Costs 0.1938/kWh 21.12 NPC Stranded Debts 0.0265/kWh 2.89 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 27.94 Sub-Total 177.42 CURRENT BILL - AUGUST 2018 1,351.90		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,708.21		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 21, 2018 - 850.00	



Total Sales (VAT Inclusive)	1,351.90
Less : VAT	101.26
Amount Net of VAT	1,250.64
Less: BIR 2306	42.19
BIR 2307	23.63
SC/PWD DISCOUNT	0.00
Amount Due	1,184.82
Add : VAT	101.26
TOTAL AMOUNT DUE	1,286.08
VATable Sales	1,174.48
VAT Exempt Sales	76.16
VAT Zero Rated Sales	0.00
VAT Amount	101.26
TOTAL SALES	1,351.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/720/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

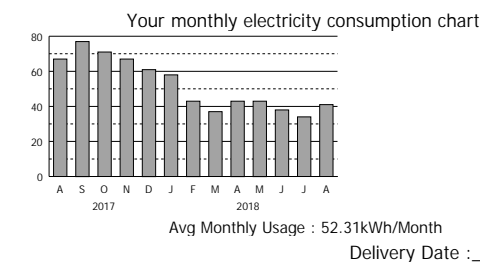
Customer Name : ABRAHAM,ENRIQUE P	Premise Address: NANGKA CONSOLACION
Meter Number : 265390GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0690104	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65463100001

1015958016
Date : 08-08-2018
BC04/333.2/740/0690083/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6546310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		232.81	
Name : BONTIA,ROSALINA M		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 243.92	
		Transmission Charge		0.3987/kWh 16.35	
		System Loss Charge		0.9007/kWh 36.93	
TIN :		Sub-Total		297.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1119527 Pole No : 0690083		Distribution Charge		1.7506/kWh 71.77	
Serial No : 84448344 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 08-07-2018 Pres Rdg : 2194		Metering Charge		0.6989/kWh 28.65	
Period From : 07-07-2018 Prev Rdg : 2153				5.00/month 5.00	
No of Days : 31 Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 100 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 419.50 - 167.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.57	
		Surcharge		0.02 of 488.00 9.76	
		Sub-Total		- 146.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.50	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		17.18	
		Transmission		1.70	
		System Loss		2.67	
		Distribution		14.68	
		Others		- 13.14	
		NPC/PSALM Adjustment		0.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.51	
		Sub-Total		51.08	
		CURRENT BILL - AUGUST 2018		324.11	
		TOTAL AMOUNT DUE		556.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 255.00			



Total Sales (VAT Inclusive)	324.11
Less : VAT	23.36
Amount Net of VAT	300.75
Less: BIR 2306	9.74
BIR 2307	5.49
SC/PWD DISCOUNT	0.00
Amount Due	285.52
Add : VAT	23.36
TOTAL AMOUNT DUE	308.88
VATable Sales	273.03
VAT Exempt Sales	27.72
VAT Zero Rated Sales	0.00
VAT Amount	23.36
TOTAL SALES	324.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/740/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

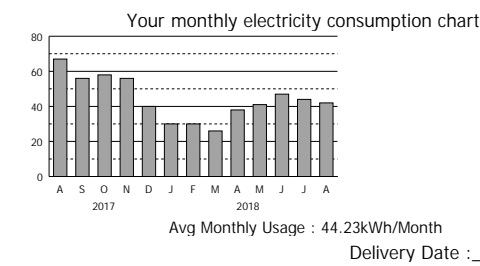
Customer Name : BONTIA,ROSALINA M	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : MTR1119527	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0690083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

80224100000

1015956842
Date : 08-08-2018
BC04/333.2/760/0690083/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8022410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : MERCADO,MARCELA R Premise Address: PUROK 7 NANGKA CONSOLACION Billing Address: PUROK 7 NANGKA CONSOLACION		PREVIOUS BALANCE		339.93	
TIN : Metering Information----- Meter No : 437148GS6 Pole No : 0690083 Serial No : 63731666 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3218 Period From : 07-07-2018 Prev Rdg : 3176 No of Days : 31 Diff Rdg : 42 Avg kWh/day : 1.36 Registered : 42 Conn Load : 222 Billed kWh : 42		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 249.87 Transmission Charge 0.3987/kWh 16.75 System Loss Charge 0.9007/kWh 37.83 Sub-Total 304.45 Distribution Charges Distribution Charge 1.7506/kWh 73.53 Supply Charge 0.4118/kWh 17.30 Metering Charge 0.6989/kWh 29.35 5.00/month 5.00 Sub-Total 125.18 Others Subsidy on Lifeline Discount -0.4 of 429.63 - 171.85 NPC/PSALM Adjustment 0.2823/kWh 11.86 Surcharge 0.02 of 340.00 6.80 Sub-Total - 153.19 Government Charges Franchise Tax - Local 1.52 LFT Differential 0.0042/kWh 0.18 Value Added Tax Generation 17.60 Transmission 1.77 System Loss 2.72 Distribution 15.02 Others - 13.84 NPC/PSALM Adjustment 0.28 Universal Charge Missionary Electrification 0.1561/kWh 6.55 Environmental Charge 0.0025/kWh 0.11 NPC Stranded Contract Costs 0.1938/kWh 8.14 NPC Stranded Debts 0.0265/kWh 1.11 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 10.76 Sub-Total 51.92 CURRENT BILL - AUGUST 2018 328.36		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 668.29		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 12, 2018 - 365.00	



Total Sales (VAT Inclusive)	328.36
Less : VAT	23.55
Amount Net of VAT	304.81
Less: BIR 2306	9.82
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	289.43
Add : VAT	23.55
TOTAL AMOUNT DUE	312.98
VATable Sales	276.44
VAT Exempt Sales	28.37
VAT Zero Rated Sales	0.00
VAT Amount	23.55
TOTAL SALES	328.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/760/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

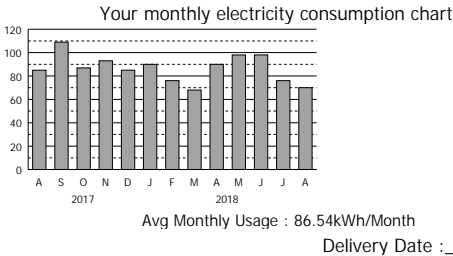
Customer Name : MERCADO,MARCELA R	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 437148GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08473100009

1015967550
Date : 08-08-2018
BC04/333.2/770/0690083/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0847310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		807.23	
Name : BARREGA,LIZA S		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA		Generation & Transmission			
Billing Address: PUROK 7 NANGKA		Generation Charge		5.9492/kWh	416.44
		Transmission Charge		0.3987/kWh	27.91
		System Loss Charge		0.9007/kWh	63.05
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 411553GS6 Pole No : 0690083		Distribution Charge		1.7506/kWh	122.54
Serial No : 2003157781 Multiplier : 1		Supply Charge		0.4118/kWh	28.83
Period To : 08-07-2018 Pres Rdg : 18936		Metering Charge		0.6989/kWh	48.92
Period From : 07-07-2018 Prev Rdg : 18866				5.00/month	5.00
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 270 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69	- 142.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	19.76
		Surcharge		0.02 of 807.00	16.14
		Sub-Total		- 106.64	
		Government Charges			
		Franchise Tax - Local		3.33	
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.94	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.94
		Sub-Total		100.03	
		CURRENT BILL - AUGUST 2018		706.08	
		TOTAL AMOUNT DUE		1,513.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,149.00			



Total Sales (VAT Inclusive)	706.08	
Less : VAT	51.93	
Amount Net of VAT	654.15	
Less: BIR 2306	21.64	
BIR 2307	12.19	VATable Sales 606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.10
Amount Due	620.32	VAT Zero Rated Sales 0.00
Add : VAT	51.93	VAT Amount 51.93
TOTAL AMOUNT DUE	672.25	TOTAL SALES 706.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/770/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARREGA,LIZA S	Premise Address: PUROK 7 NANGKA
Meter Number : 411553GS6	Billing Address: PUROK 7 NANGKA
Pole Number : 0690083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

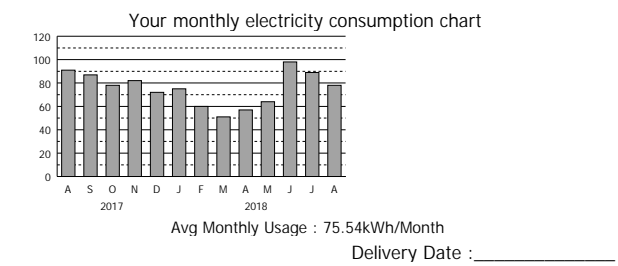
Bill ID 652579687839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65274264160

1015957055
Date : 08-08-2018
BC04/333.2/860/0690083/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6527426416-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,152.38	
Name : CENIZA,JACKQUELYN ATUP		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1152832 Pole No : 0690083		Distribution Charge		1.7506/kWh 136.55	
Serial No : 85011858 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 1972		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 1894				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 346 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 2,152.50 43.05	
		Sub-Total		- 53.97	
		Government Charges			
		Franchise Tax - Local		4.07	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 4.60	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		118.22	
		CURRENT BILL - AUGUST 2018		857.82	
		TOTAL AMOUNT DUE		3,010.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 642.00			



Total Sales (VAT Inclusive)	857.82
Less : VAT	64.27
Amount Net of VAT	793.55
Less: BIR 2306	26.78
BIR 2307	14.88
SC/PWD DISCOUNT	0.00
Amount Due	751.89
Add : VAT	64.27
TOTAL AMOUNT DUE	816.16
VATable Sales	739.60
VAT Exempt Sales	53.95
VAT Zero Rated Sales	0.00
VAT Amount	64.27
TOTAL SALES	857.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/860/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

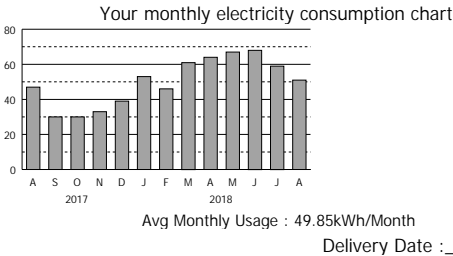
Customer Name : CENIZA,JACKQUELYN ATUP	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : MTR1152832	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690083	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50262468205

1015956915
Date : 08-08-2018
BC04/333.2/865/0690076/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5026246820-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		522.98	
Name : CAPOKYAN, EVANGELICA COTMAYA		CURRENT CHARGES			
Premise Address: NANGKA NANGKA		Generation & Transmission			
Billing Address: NANGKA NANGKA		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 6294 EES6 Pole No : 0690076		Supply Charge		0.4118/kWh 21.00	
Serial No : 06141301 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 2941				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2890		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 144 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,218.00 24.36	
		Sub-Total		- 117.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 10.28	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		69.78	
		CURRENT BILL - AUGUST 2018		472.96	
		TOTAL AMOUNT DUE		995.94	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 695.00			



Total Sales (VAT Inclusive)	472.96
Less : VAT	34.96
Amount Net of VAT	438.00
Less: BIR 2306	14.57
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	415.32
Add : VAT	34.96
TOTAL AMOUNT DUE	450.28
VATable Sales	403.18
VAT Exempt Sales	34.82
VAT Zero Rated Sales	0.00
VAT Amount	34.96
TOTAL SALES	472.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/865/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CAPOKYAN, EVANGELICA COTMAYA	Premise Address: NANGKA NANGKA
Meter Number : 6294 EES6	Billing Address: NANGKA NANGKA
Pole Number : 0690076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

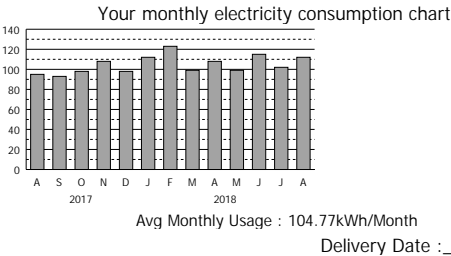
Bill ID : 550129213046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55004100008

1015955712
Date : 08-08-2018
BC04/333.2/931/0690076/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5500410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,254.95	
Name : SALUNDAGUIT,VICENTE T		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1197365	Pole No : 0690076	Supply Charge		0.4118/kWh	46.12
Serial No : 40143342	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 1869	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1757	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 100	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,255.00	25.10
		Sub-Total			66.57
		Government Charges			
		Franchise Tax - Local			6.62
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.04
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			181.95
		CURRENT BILL - AUGUST 2018			1,385.83
		TOTAL AMOUNT DUE			2,640.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,422.00			



Total Sales (VAT Inclusive)	1,385.83	
Less : VAT	103.70	
Amount Net of VAT	1,282.13	
Less: BIR 2306	43.23	
BIR 2307	24.22	VATable Sales 1,203.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.25
Amount Due	1,214.68	VAT Zero Rated Sales 0.00
Add : VAT	103.70	VAT Amount 103.70
TOTAL AMOUNT DUE	1,318.38	TOTAL SALES 1,385.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/931/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

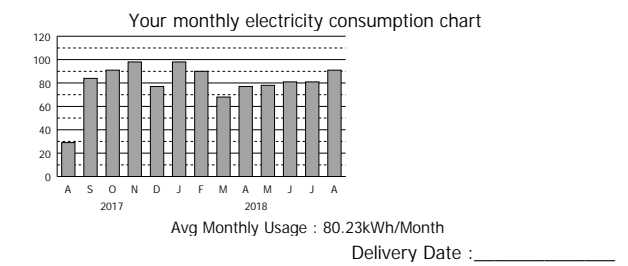
Customer Name : SALUNDAGUIT,VICENTE T	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1197365	Billing Address: NANGKA CONSOLACION
Pole Number : 0690076	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23577072517

1015967952
Date : 08-08-2018
BC04/333.2/940/0690062/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2357707251-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : VALEROSO,AMPARO FLORES Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION		PREVIOUS BALANCE	871.09	
TIN : Metering Information----- Meter No : MTR1108596 Pole No : 0690062 Serial No : 129123962 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4364 Period From : 07-07-2018 Prev Rdg : 4273 No of Days : 31 Diff Rdg : 91 Avg kWh/day : 2.94 Registered : 91 Conn Load : 328 Billed kWh : 91		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 541.38 Transmission Charge 0.3987/kWh 36.28 System Loss Charge 0.9007/kWh 81.96 Sub-Total 659.62 Distribution Charges Distribution Charge 1.7506/kWh 159.30 Supply Charge 0.4118/kWh 37.47 Metering Charge 0.6989/kWh 63.60 5.00/month 5.00 Sub-Total 265.37 Others Subsidy on Lifeline Discount -0.05 of 924.99 - 46.25 Surcharge 0.02 of 871.00 17.42 Sub-Total - 28.83 Government Charges Franchise Tax - Local 4.93 LFT Differential 0.0042/kWh 0.38 Value Added Tax Generation 38.12 Transmission 3.80 System Loss 5.91 Distribution 31.84 Others - 1.30 Universal Charge Missionary Electrification 0.1561/kWh 14.20 Environmental Charge 0.0025/kWh 0.23 NPC Stranded Contract Costs 0.1938/kWh 17.64 NPC Stranded Debts 0.0265/kWh 2.41 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 23.32 Sub-Total 141.48 CURRENT BILL - AUGUST 2018 1,037.64 TOTAL AMOUNT DUE 1,908.73 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 19, 2018 - 896.00		



Total Sales (VAT Inclusive)	1,037.64
Less : VAT	78.37
Amount Net of VAT	959.27
Less: BIR 2306	32.65
BIR 2307	18.03
SC/PWD DISCOUNT	0.00
Amount Due	908.59
Add : VAT	78.37
TOTAL AMOUNT DUE	986.96
VATable Sales	896.16
VAT Exempt Sales	63.11
VAT Zero Rated Sales	0.00
VAT Amount	78.37
TOTAL SALES	1,037.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/940/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VALEROSO,AMPARO FLORES	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1108596	Billing Address: NANGKA CONSOLACION
Pole Number : 0690062	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

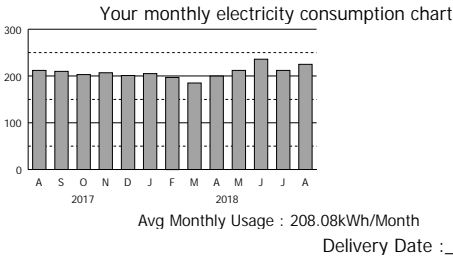
Bill ID 090959964225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09032100001

1015968099
Date : 08-08-2018
BC04/333.2/1100/0672536/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0903210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,603.33	
Name : CAPAROSO,ANDY A		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,338.57
		Transmission Charge		0.3987/kWh	89.71
		System Loss Charge		0.9007/kWh	202.66
		Sub-Total			1,630.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : 108405SS6 Pole No : 0672536		Supply Charge		0.4118/kWh	92.66
Serial No : 78510593 Multiplier : 1		Metering Charge		0.6989/kWh	157.25
Period To : 08-07-2018 Pres Rdg : 30214				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 29989		Sub-Total			648.80
No of Days : 31 Diff Rdg : 225		Others			
Avg kWh/day : 7.26 Registered : 225		Subsidy on Lifeline Charge		0.0878/kWh	19.76
Conn Load : 300 Billed kWh : 225		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	63.52
		Surcharge		0.02 of 2,603.50	52.07
		Sub-Total			135.40
		Government Charges			
		Franchise Tax - Local			13.28
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			94.21
		Transmission			9.38
		System Loss			14.61
		Distribution			77.86
		Others			10.33
		NPC/PSALM Adjustment			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			365.03
		CURRENT BILL - AUGUST 2018			2,780.17
		TOTAL AMOUNT DUE			5,383.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,917.00			



Total Sales (VAT Inclusive)	2,780.17	
Less : VAT	207.88	
Amount Net of VAT	2,572.29	
Less: BIR 2306	86.63	
BIR 2307	48.59	VATable Sales 2,415.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.15
Amount Due	2,437.07	VAT Zero Rated Sales 0.00
Add : VAT	207.88	VAT Amount 207.88
TOTAL AMOUNT DUE	2,644.95	TOTAL SALES 2,780.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

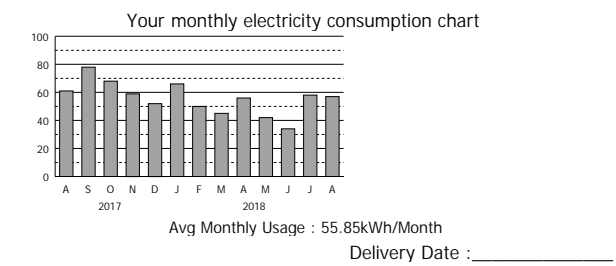
Customer Name : CAPAROSO,ANDY A	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 108405SS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0672536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66544100002

1015963671
Date : 08-08-2018
BC04/333.2/1147/0690125/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6654410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.60	
Name : GOMEZ,TERESITA C		CURRENT CHARGES			
Premise Address: CCF PUROK 7, NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: CCF PUROK 7, NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
		Sub-Total		413.17	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 99.78	
Meter No : MTR1062506 Pole No : 0690125		Supply Charge		0.4118/kWh 23.47	
Serial No : 125295037 Multiplier : 1		Metering Charge		0.6989/kWh 39.84	
Period To : 08-07-2018 Pres Rdg : 2207				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2150		Sub-Total		168.09	
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Conn Load : 100 Billed kWh : 57		NPC/PSALM Adjustment		0.2823/kWh 16.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 734.50 14.69	
		Sub-Total		- 143.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.41	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 12.98	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		76.36	
		CURRENT BILL - AUGUST 2018		514.02	
		TOTAL AMOUNT DUE		1,019.62	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 229.00			



Total Sales (VAT Inclusive)	514.02
Less : VAT	37.50
Amount Net of VAT	476.52
Less: BIR 2306	15.63
BIR 2307	8.81
SC/PWD DISCOUNT	0.00
Amount Due	452.08
Add : VAT	37.50
TOTAL AMOUNT DUE	489.58
VATable Sales	437.66
VAT Exempt Sales	38.86
VAT Zero Rated Sales	0.00
VAT Amount	37.50
TOTAL SALES	514.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1147/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

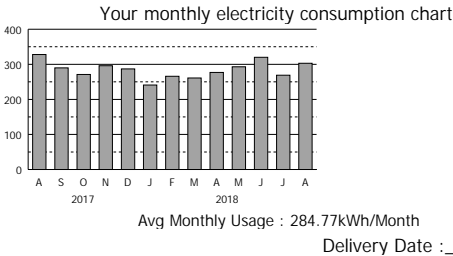
Customer Name : GOMEZ,TERESITA C	Premise Address: CCF PUROK 7, NANGKA, CONSOLACION
Meter Number : MTR1062506	Billing Address: CCF PUROK 7, NANGKA, CONSOLACION
Pole Number : 0690125	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85284100006

1015956894
Date : 08-08-2018
BC04/333.2/1160/0672536/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8528410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,631.07	
Name : ANDRIN,MERCURIO S		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,802.61
		Transmission Charge		0.3987/kWh	120.81
		System Loss Charge		0.9007/kWh	272.91
		Sub-Total			2,196.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	530.43
Meter No : 459486 GS6	Pole No : 0672536	Supply Charge		0.4118/kWh	124.78
Serial No : 96865183	Multiplier : 1	Metering Charge		0.6989/kWh	211.77
Period To : 08-07-2018	Pres Rdg : 20248	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 19945	Others			871.98
No of Days : 31	Diff Rdg : 303	Subsidy on Lifeline Charge		0.0878/kWh	26.60
Avg kWh/day : 9.77	Registered : 303	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 200	Billed kWh : 303	NPC/PSALM Adjustment		0.2823/kWh	85.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,631.00	72.62
		Sub-Total			184.82
		Government Charges			
		Franchise Tax - Local			17.89
		LFT Differential		0.0042/kWh	1.27
		Value Added Tax			
		Generation			126.89
		Transmission			12.64
		System Loss			19.67
		Distribution			104.64
		Others			14.21
		NPC/PSALM Adjustment			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.30
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.72
		NPC Stranded Debts		0.0265/kWh	8.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.66
		Sub-Total			491.69
		CURRENT BILL - AUGUST 2018			3,744.82
		TOTAL AMOUNT DUE			7,375.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,631.00			



Total Sales (VAT Inclusive)	3,744.82	
Less : VAT	280.06	
Amount Net of VAT	3,464.76	
Less: BIR 2306	116.69	
BIR 2307	65.45	VATable Sales 3,253.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.63
Amount Due	3,282.62	VAT Zero Rated Sales 0.00
Add : VAT	280.06	VAT Amount 280.06
TOTAL AMOUNT DUE	3,562.68	TOTAL SALES 3,744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1160/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

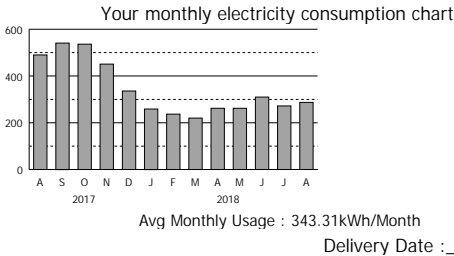
Customer Name : ANDRIN,MERCURIO S	Premise Address: NANGKA, CONSOLACION
Meter Number : 459486 GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0672536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

00867336612

1015959947
Date : 08-08-2018
BC04/333.2/1190/0690146/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0086733661-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,340.39	
Name : HARNER,RICHARD JAMES		CURRENT CHARGES			
Premise Address: M3 PUROK 7 NANGKA		Generation & Transmission			
Billing Address: M3 PUROK 7 NANGKA		Generation Charge		5.9492/kWh	1,707.42
		Transmission Charge		0.3987/kWh	114.43
		System Loss Charge		0.9007/kWh	258.50
		Sub-Total			2,080.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	502.42
Meter No : MTR1076645	Pole No : 0690146	Supply Charge		0.4118/kWh	118.19
Serial No : 40011776	Multiplier : 1	Metering Charge		0.6989/kWh	200.58
Period To : 08-07-2018	Pres Rdg : 14990			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14703	Sub-Total			826.19
No of Days : 31	Diff Rdg : 287	Others			
Avg kWh/day : 9.26	Registered : 287	Subsidy on Lifeline Charge		0.0878/kWh	25.20
Conn Load : 980	Billed kWh : 287	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	81.02
		Surcharge		0.02 of 3,340.50	66.81
		Sub-Total			173.09
		Government Charges			
		Franchise Tax - Local			16.94
		LFT Differential		0.0042/kWh	1.21
		Value Added Tax			
		Generation			120.19
		Transmission			11.97
		System Loss			18.63
		Distribution			99.14
		Others			13.23
		NPC/PSALM Adjustment			1.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.80
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.62
		NPC Stranded Debts		0.0265/kWh	7.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73.56
		Sub-Total			465.52
		CURRENT BILL - AUGUST 2018			3,545.15
		TOTAL AMOUNT DUE			6,885.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 3,825.57			



Total Sales (VAT Inclusive)	3,545.15	
Less : VAT	265.06	
Amount Net of VAT	3,280.09	
Less: BIR 2306	110.43	
BIR 2307	61.96	VATable Sales 3,079.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.46
Amount Due	3,107.70	VAT Zero Rated Sales 0.00
Add : VAT	265.06	VAT Amount 265.06
TOTAL AMOUNT DUE	3,372.76	TOTAL SALES 3,545.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1190/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HARNER,RICHARD JAMES	Premise Address: M3 PUROK 7 NANGKA
Meter Number : MTR1076645	Billing Address: M3 PUROK 7 NANGKA
Pole Number : 0690146	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

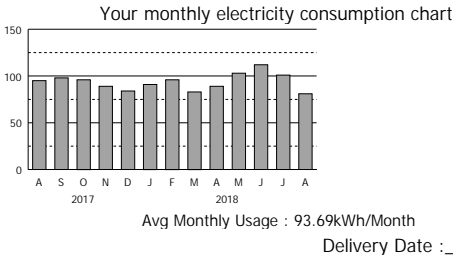
Bill ID 962474068645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96211100001

1015961537
Date : 08-08-2018
BC04/333.2/1200/0672536/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9621110000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DAIRO,AMPARO T. Premise Address: CCF PUROK 7 NANGKA CONSOLACION Billing Address: CCF PUROK 7 NANGKA CONSOLACION TIN : Metering Information----- Meter No : BSG1703037 Pole No : 0672536 Serial No : 85156655 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 901 Period From : 07-07-2018 Prev Rdg : 820 No of Days : 31 Diff Rdg : 81 Avg kWh/day : 2.61 Registered : 81 Conn Load : 160 Billed kWh : 81 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,242.31
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 481.89
		Transmission Charge	0.3987/kWh 32.29
		System Loss Charge	0.9007/kWh 72.96
		Sub-Total	587.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 141.80
		Supply Charge	0.4118/kWh 33.36
		Metering Charge	0.6989/kWh 56.61
			5.00/month 5.00
		Sub-Total	236.77
		Others	
		Subsidy on Lifeline Discount	-0.1 of 823.91 - 82.39
		NPC/PSALM Adjustment	0.2823/kWh 22.87
		Surcharge	0.02 of 1,242.50 24.85
		Sub-Total	- 34.67
		Government Charges	
		Franchise Tax - Local	4.34
		LFT Differential	0.0042/kWh 0.34
		Value Added Tax	
		Generation	33.92
		Transmission	3.38
		System Loss	5.25
		Distribution	28.41
		Others	- 3.60
		NPC/PSALM Adjustment	0.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.65
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.70
		NPC Stranded Debts	0.0265/kWh 2.15
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 20.76
		Sub-Total	124.04
		CURRENT BILL - AUGUST 2018	913.28
		TOTAL AMOUNT DUE	2,155.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,388.00	



Total Sales (VAT Inclusive)	913.28	
Less : VAT	67.90	
Amount Net of VAT	845.38	
Less: BIR 2306	28.30	
BIR 2307	15.88	VATable Sales 789.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.14
Amount Due	801.20	VAT Zero Rated Sales 0.00
Add : VAT	67.90	VAT Amount 67.90
TOTAL AMOUNT DUE	869.10	TOTAL SALES 913.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1200/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

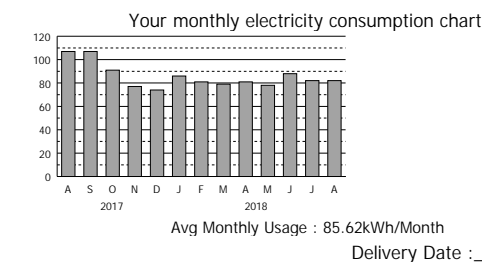
Customer Name : DAIRO,AMPARO T.	Premise Address: CCF PUROK 7 NANGKA CONSOLACION
Meter Number : BSG1703037	Billing Address: CCF PUROK 7 NANGKA CONSOLACION
Pole Number : 0672536	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31032100005

1015960761
Date : 08-08-2018
BC04/333.2/1290/0690160/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3103210000-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	908.47	
Name : COLLAMAR,PETER M		CURRENT CHARGES		
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission		
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge	5.9492/kWh	487.83
		Transmission Charge	0.3987/kWh	32.69
		System Loss Charge	0.9007/kWh	73.86
		Sub-Total		594.38
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	143.55
Meter No : 380388GS6	Pole No : 0690160	Supply Charge	0.4118/kWh	33.77
Serial No : 2003130722	Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 08-07-2018	Pres Rdg : 10676		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10594	Sub-Total		239.63
No of Days : 31	Diff Rdg : 82	Others		
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 834.01	- 83.40
Conn Load : 390	Billed kWh : 82	NPC/PSALM Adjustment	0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 908.50	18.17
		Sub-Total		- 42.08
		Government Charges		
		Franchise Tax - Local		4.36
		LFT Differential	0.0042/kWh	0.34
		Value Added Tax		
		Generation		34.34
		Transmission		3.42
		System Loss		5.34
		Distribution		28.76
		Others		- 4.49
		NPC/PSALM Adjustment		0.54
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.80
		Environmental Charge	0.0025/kWh	0.21
		NPC Stranded Contract Costs	0.1938/kWh	15.89
		NPC Stranded Debts	0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	21.02
		Sub-Total		124.70
		CURRENT BILL - AUGUST 2018		916.63
		TOTAL AMOUNT DUE		1,825.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 18, 2018 - 980.00		



Total Sales (VAT Inclusive)	916.63	
Less : VAT	67.91	
Amount Net of VAT	848.72	
Less: BIR 2306	28.30	
BIR 2307	15.93	VATable Sales 791.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.79
Amount Due	804.49	VAT Zero Rated Sales 0.00
Add : VAT	67.91	VAT Amount 67.91
TOTAL AMOUNT DUE	872.40	TOTAL SALES 916.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1290/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLAMAR,PETER M	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 380388GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690160	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

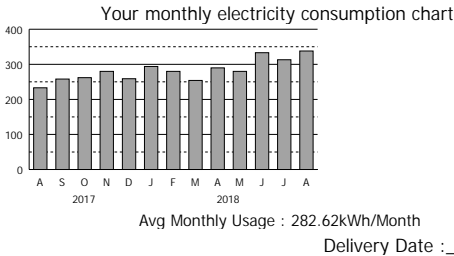
Bill ID 356522952800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35682100009

1015958842
Date : 08-08-2018
BC04/333.2/1290/0690160/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3568210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,833.13	
Name : SANCHEZ, EVANGELINE P.		CURRENT CHARGES			
Premise Address: PUROK 7 Consolacion		Generation & Transmission			
Billing Address: PUROK 7 Consolacion		Generation Charge		5.9492/kWh	2,010.83
		Transmission Charge		0.3987/kWh	134.76
		System Loss Charge		0.9007/kWh	304.44
		Sub-Total			2,450.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	591.70
Meter No : 186484DS6 Pole No : 0690160		Supply Charge		0.4118/kWh	139.19
Serial No : 12084707 Multiplier : 1		Metering Charge		0.6989/kWh	236.23
Period To : 08-07-2018 Pres Rdg : 7875				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 7537		Sub-Total			972.12
No of Days : 31 Diff Rdg : 338		Others			
Avg kWh/day : 10.90 Registered : 338		Subsidy on Lifeline Charge		0.0878/kWh	29.68
Conn Load : 1580 Billed kWh : 338		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.42
		Surcharge		0.02 of 3,833.00	76.66
		Sub-Total			201.83
		Government Charges			
		Franchise Tax - Local			19.93
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.55
		Transmission			14.10
		System Loss			21.96
		Distribution			116.65
		Others			15.33
		NPC/PSALM Adjustment			2.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.76
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.50
		NPC Stranded Debts		0.0265/kWh	8.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.63
		Sub-Total			547.88
		CURRENT BILL - AUGUST 2018			4,171.86
		TOTAL AMOUNT DUE			8,004.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 4,109.00			



Total Sales (VAT Inclusive)	4,171.86	
Less : VAT	311.83	
Amount Net of VAT	3,860.03	
Less: BIR 2306	129.93	
BIR 2307	72.91	VATable Sales 3,623.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.05
Amount Due	3,657.19	VAT Zero Rated Sales 0.00
Add : VAT	311.83	VAT Amount 311.83
TOTAL AMOUNT DUE	3,969.02	TOTAL SALES 4,171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1290/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

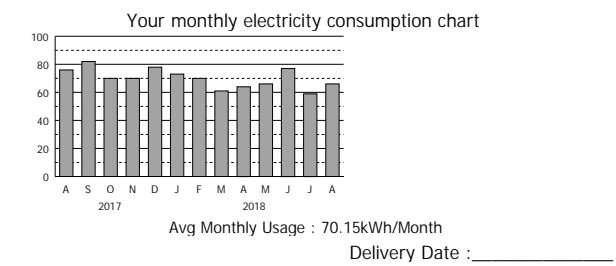
Customer Name : SANCHEZ, EVANGELINE P.	Premise Address: PUROK 7 Consolacion
Meter Number : 186484DS6	Billing Address: PUROK 7 Consolacion
Pole Number : 0690160	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63573100003

1015967648
Date : 08-08-2018
BC04/333.2/1300/0690153/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6357310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		543.46	
Name : TUBORNADO,FELIX C		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 370539GS6 Pole No : 0690153		Distribution Charge		1.7506/kWh 115.54	
Serial No : 2003130160 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 13984		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 13918				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 150 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 1,371.50 27.43	
		Sub-Total		- 88.39	
		Government Charges			
		Franchise Tax - Local		3.21	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 7.91	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		95.91	
		CURRENT BILL - AUGUST 2018		679.78	
		TOTAL AMOUNT DUE		1,223.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 828.00			



Total Sales (VAT Inclusive)	679.78
Less : VAT	50.49
Amount Net of VAT	629.29
Less: BIR 2306	21.05
BIR 2307	11.75
SC/PWD DISCOUNT	0.00
Amount Due	596.49
Add : VAT	50.49
TOTAL AMOUNT DUE	646.98
VATable Sales	583.87
VAT Exempt Sales	45.42
VAT Zero Rated Sales	0.00
VAT Amount	50.49
TOTAL SALES	679.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1300/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

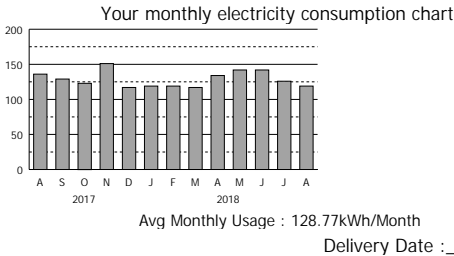
Customer Name : TUBORNADO,FELIX C	Premise Address: NANGKA CONSOLACION
Meter Number : 370539GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0690153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31395968105

1015962127
Date : 08-08-2018
BC04/333.2/1320/0690153/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139596810-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,760.30	
Name : PERALES,ROBERTO ATUP		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : BSV1709923	Pole No : 0690153	Supply Charge		0.4118/kWh	49.00
Serial No : 41034192	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 387	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 268	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 136	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,760.50	35.21
		Sub-Total			79.27
		Government Charges			
		Franchise Tax - Local			7.08
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			6.39
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			194.33
		CURRENT BILL - AUGUST 2018			1,481.67
		TOTAL AMOUNT DUE			3,241.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,551.00			



Total Sales (VAT Inclusive)	1,481.67
Less : VAT	111.17
Amount Net of VAT	1,370.50
Less: BIR 2306	46.34
BIR 2307	25.90
SC/PWD DISCOUNT	0.00
Amount Due	1,298.26
Add : VAT	111.17
TOTAL AMOUNT DUE	1,409.43
VATable Sales	1,287.34
VAT Exempt Sales	83.16
VAT Zero Rated Sales	0.00
VAT Amount	111.17
TOTAL SALES	1,481.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1320/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

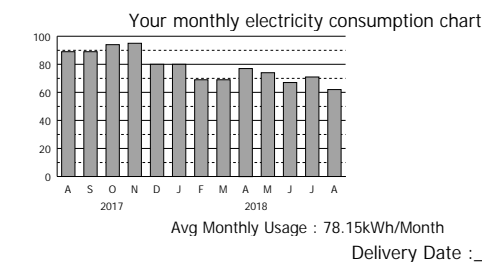
Customer Name : PERALES,ROBERTO ATUP	Premise Address: NANGKA CONSOLACION
Meter Number : BSV1709923	Billing Address: NANGKA CONSOLACION
Pole Number : 0690153	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15174100006

1015956603
Date : 08-08-2018
BC04/333.2/1440/0672522/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1517410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		729.27	
Name : APARRE,ORLANDO A		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 368.85	
		Transmission Charge		0.3987/kWh 24.72	
		System Loss Charge		0.9007/kWh 55.84	
TIN :		Sub-Total		449.41	
Metering Information-----		Distribution Charges			
Meter No : 479187GS6 Pole No : 0672522		Distribution Charge		1.7506/kWh 108.54	
Serial No : 60078969 Multiplier : 1		Supply Charge		0.4118/kWh 25.53	
Period To : 08-07-2018 Pres Rdg : 6865		Metering Charge		0.6989/kWh 43.33	
Period From : 07-07-2018 Prev Rdg : 6803				5.00/month 5.00	
No of Days : 31 Diff Rdg : 62		Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62		Others			
Conn Load : 382 Billed kWh : 62		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.50	
		Surcharge		0.02 of 729.50 14.59	
		Sub-Total		- 94.27	
		Government Charges			
		Franchise Tax - Local		2.96	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 8.78	
		NPC/PSALM Adjustment		0.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		88.70	
		CURRENT BILL - AUGUST 2018		626.24	
		TOTAL AMOUNT DUE		1,355.51	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 12, 2018 - 658.00			



Total Sales (VAT Inclusive)	626.24	
Less : VAT	46.09	
Amount Net of VAT	580.15	
Less: BIR 2306	19.21	
BIR 2307	10.82	VATable Sales 537.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.61
Amount Due	550.12	VAT Zero Rated Sales 0.00
Add : VAT	46.09	VAT Amount 46.09
TOTAL AMOUNT DUE	596.21	TOTAL SALES 626.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1440/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

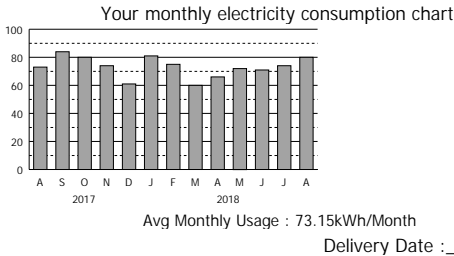
Customer Name : APARRE,ORLANDO A	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 479187GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0672522	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75133100000

1015956126
Date : 08-08-2018
BC04/333.2/1470/0672515/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7513310000-0		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	776.96	
Name : NAVARRO,FE S		CURRENT CHARGES		
Premise Address: NANGKA, CONSOLACION		Generation & Transmission		
Billing Address: NANGKA, CONSOLACION		Generation Charge	5.9492/kWh	475.94
		Transmission Charge	0.3987/kWh	31.90
		System Loss Charge	0.9007/kWh	72.06
		Sub-Total		579.90
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	140.05
Meter No : 368679GS6	Pole No : 0672515	Supply Charge	0.4118/kWh	32.94
Serial No : 02108499	Multiplier : 1	Metering Charge	0.6989/kWh	55.91
Period To : 08-07-2018	Pres Rdg : 12967		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12887	Sub-Total		233.90
No of Days : 31	Diff Rdg : 80	Others		
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount	-0.15 of 813.80	- 122.07
Conn Load : 150	Billed kWh : 80	NPC/PSALM Adjustment	0.2823/kWh	22.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 777.00	15.54
		Sub-Total		- 83.95
		Government Charges		
		Franchise Tax - Local		4.01
		LFT Differential	0.0042/kWh	0.34
		Value Added Tax		
		Generation		33.50
		Transmission		3.34
		System Loss		5.18
		Distribution		28.07
		Others		- 8.16
		NPC/PSALM Adjustment		0.53
		Universal Charge		
		Missionary Electrification	0.1561/kWh	12.49
		Environmental Charge	0.0025/kWh	0.20
		NPC Stranded Contract Costs	0.1938/kWh	15.50
		NPC Stranded Debts	0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	20.50
		Sub-Total		117.62
		CURRENT BILL - AUGUST 2018		847.47
		TOTAL AMOUNT DUE		1,624.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 5, 2018 - 754.00		



Total Sales (VAT Inclusive)	847.47	
Less : VAT	62.46	
Amount Net of VAT	785.01	
Less: BIR 2306	26.04	
BIR 2307	14.68	VATable Sales 729.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.16
Amount Due	744.29	VAT Zero Rated Sales 0.00
Add : VAT	62.46	VAT Amount 62.46
TOTAL AMOUNT DUE	806.75	TOTAL SALES 847.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1470/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

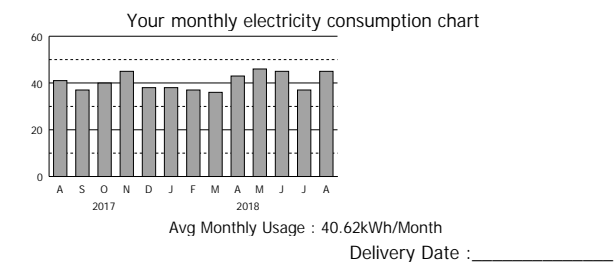
Customer Name : NAVARRO,FE S	Premise Address: NANGKA, CONSOLACION
Meter Number : 368679GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0672515	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95854100005

1015959594
Date : 08-08-2018
BC04/333.2/1480/0672515/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9585410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		604.22	
Name : IGOY,DARIO SR A		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 267.71	
		Transmission Charge		0.3987/kWh 17.94	
		System Loss Charge		0.9007/kWh 40.53	
		Sub-Total		326.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 78.78	
Meter No : 199707WS6 Pole No : 0672515		Supply Charge		0.4118/kWh 18.53	
Serial No : 49025825 Multiplier : 1		Metering Charge		0.6989/kWh 31.45	
Period To : 08-07-2018 Pres Rdg : 3723				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3678		Sub-Total		133.76	
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94 - 183.98	
Conn Load : 596 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh 12.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 604.00 12.08	
		Sub-Total		- 159.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.65	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		18.84	
		Transmission		1.88	
		System Loss		2.92	
		Distribution		16.05	
		Others		- 14.23	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.02	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.72	
		NPC Stranded Debts		0.0265/kWh 1.19	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.53	
		Sub-Total		56.17	
		CURRENT BILL - AUGUST 2018		356.91	
		TOTAL AMOUNT DUE		961.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 330.00			



Total Sales (VAT Inclusive)	356.91
Less : VAT	25.76
Amount Net of VAT	331.15
Less: BIR 2306	10.73
BIR 2307	6.05
SC/PWD DISCOUNT	0.00
Amount Due	314.37
Add : VAT	25.76
TOTAL AMOUNT DUE	340.13
VATable Sales	300.74
VAT Exempt Sales	30.41
VAT Zero Rated Sales	0.00
VAT Amount	25.76
TOTAL SALES	356.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1480/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

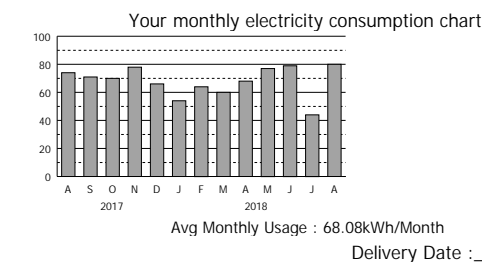
Customer Name : IGOY,DARIO SR A	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 199707WS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0672515	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21022100008

1015961410
Date : 08-08-2018
BC04/333.2/1620/0678985/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2102210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		331.54	
Name : CABALLES,ANNIE T		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
TIN :		Sub-Total		579.90	
Metering Information-----		Distribution Charges			
Meter No : 501424 GS6 Pole No : 0678985		Distribution Charge		1.7506/kWh 140.05	
Serial No : 71687370 Multiplier : 1		Supply Charge		0.4118/kWh 32.94	
Period To : 08-07-2018 Pres Rdg : 4052		Metering Charge		0.6989/kWh 55.91	
Period From : 07-07-2018 Prev Rdg : 3972				5.00/month 5.00	
No of Days : 31 Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 300 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.58	
		Surcharge		0.02 of 331.50 6.63	
		Sub-Total		- 92.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.97	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 9.24	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		116.50	
		CURRENT BILL - AUGUST 2018		837.44	
		TOTAL AMOUNT DUE		1,168.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 43.49			



Total Sales (VAT Inclusive)	837.44
Less : VAT	61.38
Amount Net of VAT	776.06
Less: BIR 2306	25.59
BIR 2307	14.51
SC/PWD DISCOUNT	0.00
Amount Due	735.96
Add : VAT	61.38
TOTAL AMOUNT DUE	797.34
VATable Sales	720.94
VAT Exempt Sales	55.12
VAT Zero Rated Sales	0.00
VAT Amount	61.38
TOTAL SALES	837.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1620/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

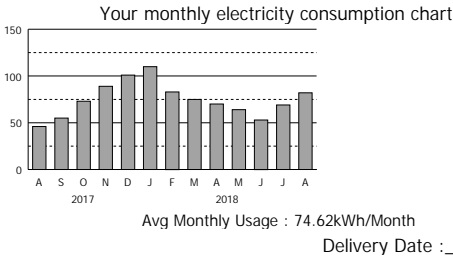
Customer Name : CABALLES,ANNIE T	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 501424 GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

52133100009

1015966240
Date : 08-08-2018
BC04/333.2/1640/0678985/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5213310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		681.12	
Name : VALEROSO,AMPARO F		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	487.83
		Transmission Charge		0.3987/kWh	32.69
		System Loss Charge		0.9007/kWh	73.86
		Sub-Total			594.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 280185GS6 Pole No : 0678985		Supply Charge		0.4118/kWh	33.77
Serial No : 46364687 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 08-07-2018 Pres Rdg : 12480				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 12398		Sub-Total			239.63
No of Days : 31 Diff Rdg : 82		Others			
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount		-0.1 of 834.01	- 83.40
Conn Load : 250 Billed kWh : 82		NPC/PSALM Adjustment		0.2823/kWh	23.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 681.00	13.62
		Sub-Total			- 46.63
		Government Charges			
		Franchise Tax - Local			4.33
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			34.34
		Transmission			3.42
		System Loss			5.34
		Distribution			28.76
		Others			- 5.04
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	21.02
		Sub-Total			124.12
		CURRENT BILL - AUGUST 2018			911.50
		TOTAL AMOUNT DUE			1,592.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 475.00			



Total Sales (VAT Inclusive)	911.50	
Less : VAT	67.36	
Amount Net of VAT	844.14	
Less: BIR 2306	28.07	
BIR 2307	15.84	VATable Sales 787.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.76
Amount Due	800.23	VAT Zero Rated Sales 0.00
Add : VAT	67.36	VAT Amount 67.36
TOTAL AMOUNT DUE	867.59	TOTAL SALES 911.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1640/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

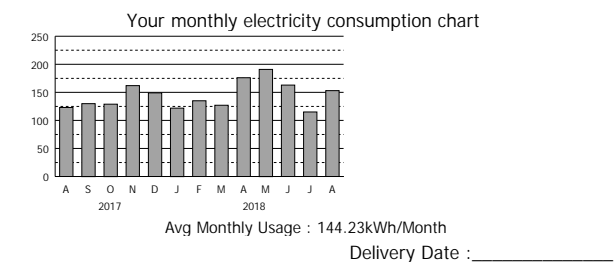
Customer Name : VALEROSO,AMPARO F	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 280185GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55912100009

1015960358
Date : 08-08-2018
BC04/333.2/1650/0678964/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5591210000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LIM,FLORDELIZA P Premise Address: PUROK 7 NANGKA CONSOLACION Billing Address: PUROK 7 NANGKA CONSOLACION		PREVIOUS BALANCE		1,424.11	
TIN : Metering Information----- Meter No : 361415GS6 Pole No : 0678964 Serial No : 2002117138 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 22992 Period From : 07-07-2018 Prev Rdg : 22839 No of Days : 31 Diff Rdg : 153 Avg kWh/day : 4.94 Registered : 153 Conn Load : 1080 Billed kWh : 153		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 910.23 Transmission Charge 0.3987/kWh 61.00 System Loss Charge 0.9007/kWh 137.81 Sub-Total 1,109.04 Distribution Charges Distribution Charge 1.7506/kWh 267.84 Supply Charge 0.4118/kWh 63.01 Metering Charge 0.6989/kWh 106.93 5.00/month 5.00 Sub-Total 442.78 Others Subsidy on Lifeline Charge 0.0878/kWh 13.43 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 43.19 Surcharge 0.02 of 1,424.00 28.48 Sub-Total 85.13 Government Charges Franchise Tax - Local 9.00 LFT Differential 0.0042/kWh 0.64 Value Added Tax Generation 64.08 Transmission 6.38 System Loss 9.94 Distribution 53.13 Others 6.19 NPC/PSALM Adjustment 1.01 Universal Charge Missionary Electrification 0.1561/kWh 23.88 Environmental Charge 0.0025/kWh 0.38 NPC Stranded Contract Costs 0.1938/kWh 29.65 NPC Stranded Debts 0.0265/kWh 4.05 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 39.21 Sub-Total 247.54 CURRENT BILL - AUGUST 2018 1,884.49		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 3,308.60		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 16, 2018 - 2,027.00	



Total Sales (VAT Inclusive)	1,884.49
Less : VAT	140.73
Amount Net of VAT	1,743.76
Less: BIR 2306	58.62
BIR 2307	32.93
SC/PWD DISCOUNT	0.00
Amount Due	1,652.21
Add : VAT	140.73
TOTAL AMOUNT DUE	1,792.94
VATable Sales	1,636.95
VAT Exempt Sales	106.81
VAT Zero Rated Sales	0.00
VAT Amount	140.73
TOTAL SALES	1,884.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1650/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

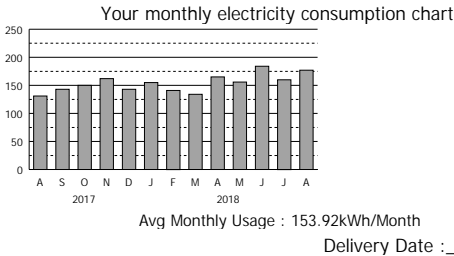
Customer Name : LIM,FLORDELIZA P	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 361415GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678964	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

35004100000

1015955841
Date : 08-08-2018
BC04/333.2/1720/0678950/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3500410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : GODINEZ,VIRGINIA C Premise Address: PUROK 7 NANGKA CONSOLACION Billing Address: PUROK 7 NANGKA CONSOLACION		PREVIOUS BALANCE		1,967.75	
TIN : Metering Information----- Meter No : 299437SS3 Pole No : 0678950 Serial No : 26109143 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 15508 Period From : 07-07-2018 Prev Rdg : 15331 No of Days : 31 Diff Rdg : 177 Avg kWh/day : 5.71 Registered : 177 Conn Load : 100 Billed kWh : 177		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,053.01 Transmission Charge 0.3987/kWh 70.57 System Loss Charge 0.9007/kWh 159.42 Sub-Total 1,283.00 Distribution Charges Distribution Charge 1.7506/kWh 309.86 Supply Charge 0.4118/kWh 72.89 Metering Charge 0.6989/kWh 123.71 5.00/month 5.00 Sub-Total 511.46 Others Subsidy on Lifeline Charge 0.0878/kWh 15.54 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 49.97 Surcharge 0.02 of 1,968.00 39.36 Sub-Total 104.91 Government Charges Franchise Tax - Local 10.45 LFT Differential 0.0042/kWh 0.74 Value Added Tax Generation 74.11 Transmission 7.39 System Loss 11.50 Distribution 61.38 Others 7.94 NPC/PSALM Adjustment 1.17 Universal Charge Missionary Electrification 0.1561/kWh 27.63 Environmental Charge 0.0025/kWh 0.44 NPC Stranded Contract Costs 0.1938/kWh 34.30 NPC Stranded Debts 0.0265/kWh 4.69 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 45.37 Sub-Total 287.11 CURRENT BILL - AUGUST 2018 2,186.48			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 4,154.23		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JULY 16, 2018 - 2,273.00			



Total Sales (VAT Inclusive)	2,186.48	
Less : VAT	163.49	
Amount Net of VAT	2,022.99	
Less: BIR 2306	68.12	
BIR 2307	38.21	VATable Sales 1,899.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.62
Amount Due	1,916.66	VAT Zero Rated Sales 0.00
Add : VAT	163.49	VAT Amount 163.49
TOTAL AMOUNT DUE	2,080.15	TOTAL SALES 2,186.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1720/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

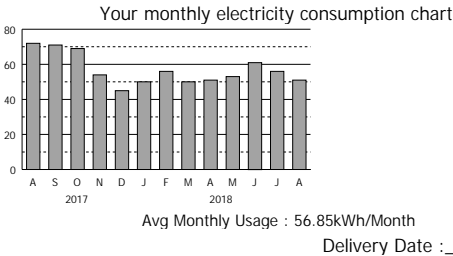
Customer Name : GODINEZ,VIRGINIA C	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 299437SS3	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678950	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56311100004

1015962063
Date : 08-08-2018
BC04/333.2/1790/0678985/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5631110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.83	
Name : GARCIA,JONATHAN L.		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 272351GS6 Pole No : 0678985		Supply Charge		0.4118/kWh 21.00	
Serial No : 49128990 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 11622				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11571		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 200 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 510.00 10.20	
		Sub-Total		- 131.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.14	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.99	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		67.99	
		CURRENT BILL - AUGUST 2018		457.01	
		TOTAL AMOUNT DUE		966.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 612.00			



Total Sales (VAT Inclusive)	457.01
Less : VAT	33.25
Amount Net of VAT	423.76
Less: BIR 2306	13.86
BIR 2307	7.83
SC/PWD DISCOUNT	0.00
Amount Due	402.07
Add : VAT	33.25
TOTAL AMOUNT DUE	435.32
VATable Sales	389.02
VAT Exempt Sales	34.74
VAT Zero Rated Sales	0.00
VAT Amount	33.25
TOTAL SALES	457.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1790/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

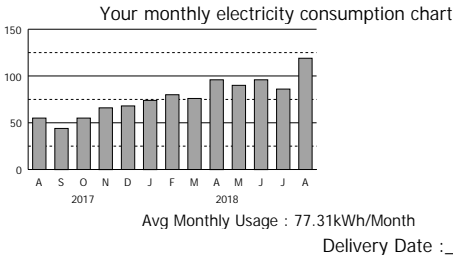
Customer Name : GARCIA,JONATHAN L.	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 272351GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15114100009

1015956563
Date : 08-08-2018
BC04/333.2/1841/0678992/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1511410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		954.43	
Name : BAGUIO,ALEX L		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 422918GS6	Pole No : 0678992	Supply Charge		0.4118/kWh	49.00
Serial No : 2003211071	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 13038	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 12919	Sub-Total		345.49	
No of Days : 31	Diff Rdg : 119	Others			
Avg kWh/day : 3.84	Registered : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Conn Load : 118	Billed kWh : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	33.59
		Surcharge		0.02 of 954.50	19.09
		Sub-Total		63.15	
		Government Charges			
		Franchise Tax - Local		6.99	
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation		49.83	
		Transmission		4.97	
		System Loss		7.73	
		Distribution		41.46	
		Others		4.45	
		NPC/PSALM Adjustment		0.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total		192.30	
		CURRENT BILL - AUGUST 2018		1,463.52	
		TOTAL AMOUNT DUE		2,417.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,125.00			



Total Sales (VAT Inclusive)	1,463.52	
Less : VAT	109.23	
Amount Net of VAT	1,354.29	
Less: BIR 2306	45.53	
BIR 2307	25.57	VATable Sales 1,271.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.07
Amount Due	1,283.19	VAT Zero Rated Sales 0.00
Add : VAT	109.23	VAT Amount 109.23
TOTAL AMOUNT DUE	1,392.42	TOTAL SALES 1,463.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1841/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

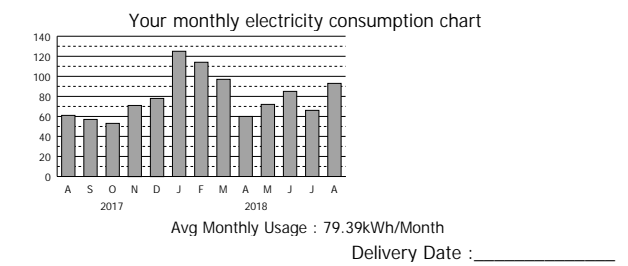
Customer Name : BAGUIO,ALEX L	Premise Address: NANGKA CONSOLACION
Meter Number : 422918GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0678992	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65214100003

1015957359
Date : 08-08-2018
BC04/333.2/1850/0678992/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6521410000-3		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		830.80	
Name : CABAUG,LOUIE C		CURRENT CHARGES			
Premise Address: PUROK NO.3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK NO.3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.7413/kWh	68.94
		System Loss Charge		0.8851/kWh	82.31
		Sub-Total			704.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1142366 Pole No : 0678992		Supply Charge		0.4118/kWh	38.30
Serial No : 40100537 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018 Pres Rdg : 1897				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1804		Sub-Total			271.11
No of Days : 31 Diff Rdg : 93		Others			
Avg kWh/day : 3.00 Registered : 93		Subsidy on Lifeline Charge		0.0878/kWh	8.17
Conn Load : 320 Billed kWh : 93		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	26.25
		Surcharge		0.02 of 831.00	16.62
		Sub-Total			51.06
		Government Charges			
		Franchise Tax - Local			5.65
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			7.24
		System Loss			6.10
		Distribution			32.53
		Others			3.70
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			154.24
		CURRENT BILL - AUGUST 2018			1,180.94
		TOTAL AMOUNT DUE			2,011.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,060.00			



Total Sales (VAT Inclusive)	1,180.94	
Less : VAT	89.13	
Amount Net of VAT	1,091.81	
Less: BIR 2306	37.15	
BIR 2307	20.65	VATable Sales 1,026.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.11
Amount Due	1,034.01	VAT Zero Rated Sales 0.00
Add : VAT	89.13	VAT Amount 89.13
TOTAL AMOUNT DUE	1,123.14	TOTAL SALES 1,180.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1850/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

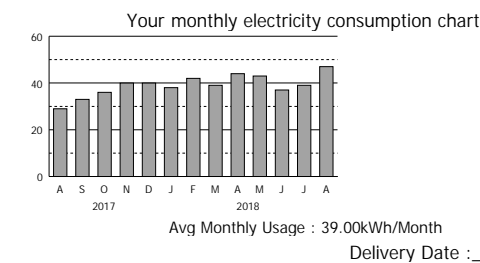
Customer Name : CABAUG,LOUIE C	Premise Address: PUROK NO.3 NANGKA CONSOLACION
Meter Number : MTR1142366	Billing Address: PUROK NO.3 NANGKA CONSOLACION
Pole Number : 0678992	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07489217583

1015966631
Date : 08-08-2018
BC04/333.2/1850/0678992/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0748921758-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		265.20	
Name : MAGLASANG,ALDEN BUOT		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA		Generation & Transmission			
Billing Address: PUROK 7 NANGKA		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 463654GS6 Pole No : 0678992		Supply Charge		0.4118/kWh 19.35	
Serial No : 57926287 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 08-07-2018 Pres Rdg : 4516				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 4469		Sub-Total		139.48	
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 222 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 859.00 17.18	
		Sub-Total		- 161.61	
		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.30	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		59.26	
		CURRENT BILL - AUGUST 2018		377.81	
		TOTAL AMOUNT DUE		643.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2018 - 594.00			



Total Sales (VAT Inclusive)	377.81
Less : VAT	27.44
Amount Net of VAT	350.37
Less: BIR 2306	11.44
BIR 2307	6.41
SC/PWD DISCOUNT	0.00
Amount Due	332.52
Add : VAT	27.44
TOTAL AMOUNT DUE	359.96
VATable Sales	318.55
VAT Exempt Sales	31.82
VAT Zero Rated Sales	0.00
VAT Amount	27.44
TOTAL SALES	377.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1850/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ALDEN BUOT	Premise Address: PUROK 7 NANGKA
Meter Number : 463654GS6	Billing Address: PUROK 7 NANGKA
Pole Number : 0678992	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

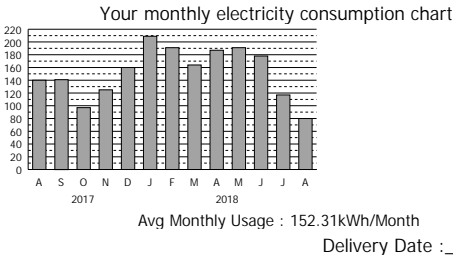
Bill ID 212518254756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21242100002

1015962467
Date : 08-08-2018
BC04/333.2/1860/0678985/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2124210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : RAGRAG,CORAZON (M-3) Y Premise Address: PUROK 7 NANGKA CONSOLACION Billing Address: PUROK 7 NANGKA CONSOLACION		PREVIOUS BALANCE		1,452.11	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 411971GS6 Pole No : 0678985 Serial No : 2003157684 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8327 Period From : 07-07-2018 Prev Rdg : 8247 No of Days : 31 Diff Rdg : 80 Avg kWh/day : 2.58 Registered : 80 Conn Load : 260 Billed kWh : 80		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	475.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	31.90
		System Loss Charge		0.9007/kWh	72.06
		Sub-Total			579.90
		Distribution Charges			
		Distribution Charge		1.7506/kWh	140.05
		Supply Charge		0.4118/kWh	32.94
		Metering Charge		0.6989/kWh	55.91
		Sub-Total		5.00/month	5.00
		Others			233.90
		Subsidy on Lifeline Discount		-0.15 of 813.80	- 122.07
		NPC/PSALM Adjustment		0.2823/kWh	22.58
		Surcharge		0.02 of 1,452.00	29.04
		Sub-Total			- 70.45
		Government Charges			
		Franchise Tax - Local			4.09
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.50
		Transmission			3.34
		System Loss			5.18
		Distribution			28.07
		Others			- 6.53
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.50
		Sub-Total			119.33
		CURRENT BILL - AUGUST 2018			862.68
		TOTAL AMOUNT DUE			2,314.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,211.00			



Total Sales (VAT Inclusive)	862.68	
Less : VAT	64.09	
Amount Net of VAT	798.59	
Less: BIR 2306	26.72	
BIR 2307	14.96	VATable Sales 743.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.24
Amount Due	756.91	VAT Zero Rated Sales 0.00
Add : VAT	64.09	VAT Amount 64.09
TOTAL AMOUNT DUE	821.00	TOTAL SALES 862.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/1860/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

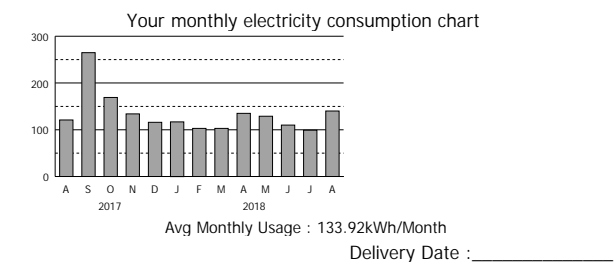
Customer Name : RAGRAG,CORAZON (M-3) Y	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 411971GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0678985	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01051100004

1015961078
Date : 08-08-2018
BC04/333.2/2080/0690202/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0105110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,189.55	
Name : MANEJA,CATHERINE C		CURRENT CHARGES			
Premise Address: DOOR 8 CONCHITAVILLE 2 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: DOOR 8 CONCHITAVILLE 2 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 832.89	
		Transmission Charge		0.3987/kWh 55.82	
		System Loss Charge		0.9007/kWh 126.10	
TIN :		Sub-Total		1,014.81	
Metering Information-----		Distribution Charges			
Meter No : 439085GS6 Pole No : 0690202		Distribution Charge		1.7506/kWh 245.08	
Serial No : 84621129 Multiplier : 1		Supply Charge		0.4118/kWh 57.65	
Period To : 08-07-2018 Pres Rdg : 21452		Metering Charge		0.6989/kWh 97.85	
Period From : 07-07-2018 Prev Rdg : 21312				5.00/month 5.00	
No of Days : 31 Diff Rdg : 140		Sub-Total		405.58	
Avg kWh/day : 4.52 Registered : 140		Others			
Conn Load : 737 Billed kWh : 140		Subsidy on Lifeline Charge		0.0878/kWh 12.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 39.52	
		Surcharge		0.02 of 1,189.50 23.79	
		Sub-Total		75.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.23	
		LFT Differential		0.0042/kWh 0.59	
		Value Added Tax			
		Generation		58.62	
		Transmission		5.83	
		System Loss		9.09	
		Distribution		48.67	
		Others		5.39	
		NPC/PSALM Adjustment		0.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.85	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.13	
		NPC Stranded Debts		0.0265/kWh 3.71	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.88	
		Sub-Total		226.27	
		CURRENT BILL - AUGUST 2018		1,722.29	
		TOTAL AMOUNT DUE		2,911.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 1,372.00			



Total Sales (VAT Inclusive)	1,722.29
Less : VAT	128.53
Amount Net of VAT	1,593.76
Less: BIR 2306	53.56
BIR 2307	30.10
SC/PWD DISCOUNT	0.00
Amount Due	1,510.10
Add : VAT	128.53
TOTAL AMOUNT DUE	1,638.63
VATable Sales	1,496.02
VAT Exempt Sales	97.74
VAT Zero Rated Sales	0.00
VAT Amount	128.53
TOTAL SALES	1,722.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2080/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MANEJA,CATHERINE C	Premise Address: DOOR 8 CONCHI TAVILLE 2 NANGKA CONSOLACION
Meter Number : 439085GS6	Billing Address: DOOR 8 CONCHI TAVILLE 2 NANGKA CONSOLACION
Pole Number : 0690202	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

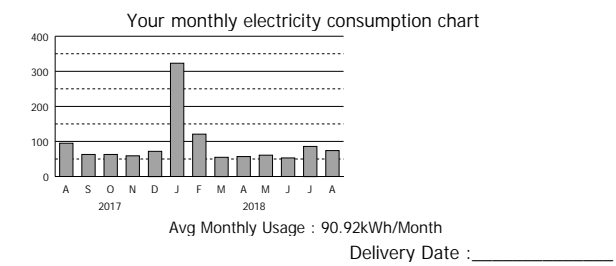
Bill ID 005174183039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00534100003

1015958900
Date : 08-08-2018
BC04/333.2/2200/0690272/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0053410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		925.79	
Name : ROBLES,CHARO V		CURRENT CHARGES			
Premise Address: C4 CONCHITAVILLE2, PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: C4 CONCHITAVILLE2, PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
		Sub-Total		536.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 129.54	
Meter No : 192904WS6 Pole No : 0690272		Supply Charge		0.4118/kWh 30.47	
Serial No : 43384869 Multiplier : 1		Metering Charge		0.6989/kWh 51.72	
Period To : 08-07-2018 Pres Rdg : 27449				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 27375		Sub-Total		216.73	
No of Days : 31 Diff Rdg : 74		Others			
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Conn Load : 1208 Billed kWh : 74		NPC/PSALM Adjustment		0.2823/kWh 20.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 926.00 18.52	
		Sub-Total		- 73.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.74	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.06	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		109.38	
		CURRENT BILL - AUGUST 2018		788.94	
		TOTAL AMOUNT DUE		1,714.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,090.00			



Total Sales (VAT Inclusive)	788.94
Less : VAT	58.31
Amount Net of VAT	730.63
Less: BIR 2306	24.31
BIR 2307	13.67
SC/PWD DISCOUNT	0.00
Amount Due	692.65
Add : VAT	58.31
TOTAL AMOUNT DUE	750.96
VATable Sales	679.56
VAT Exempt Sales	51.07
VAT Zero Rated Sales	0.00
VAT Amount	58.31
TOTAL SALES	788.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2200/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

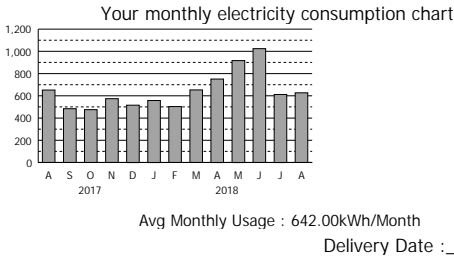
Customer Name : ROBLES,CHARO V	Premise Address: C4 CONCHITAVILLE2, PUROK 7 NANGKA CONSOLACION
Meter Number : 192904WS6	Billing Address: C4 CONCHITAVILLE2, PUROK 7 NANGKA CONSOLACION
Pole Number : 0690272	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61841100003

1015964427
Date : 08-08-2018
BC04/333.2/2290/0690342/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6184110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,598.94	
Name : DUMAGUIT,RIZA P.		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	3,730.15
		Transmission Charge		0.3987/kWh	249.98
		System Loss Charge		0.9007/kWh	564.74
		Sub-Total			4,544.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,097.63
Meter No : MTR1074953	Pole No : 0690342	Supply Charge		0.4118/kWh	258.20
Serial No : 40017869	Multiplier : 1	Metering Charge		0.6989/kWh	438.21
Period To : 08-07-2018	Pres Rdg : 28001			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 27374	Sub-Total			1,799.04
No of Days : 31	Diff Rdg : 627	Others			
Avg kWh/day : 20.23	Registered : 627	Subsidy on Lifeline Charge		0.0878/kWh	55.05
Conn Load : 1992	Billed kWh : 627	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	177.00
		Surcharge		0.02 of 20,236.00	404.72
		Sub-Total			636.90
		Government Charges			
		Franchise Tax - Local			38.39
		LFT Differential		0.0042/kWh	2.63
		Value Added Tax			
		Generation			262.57
		Transmission			26.15
		System Loss			40.70
		Distribution			215.88
		Others			60.11
		NPC/PSALM Adjustment			4.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.88
		Environmental Charge		0.0025/kWh	1.57
		NPC Stranded Contract Costs		0.1938/kWh	121.51
		NPC Stranded Debts		0.0265/kWh	16.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	160.70
		Sub-Total			1,048.86
		CURRENT BILL - AUGUST 2018			8,029.67
		TOTAL AMOUNT DUE			15,628.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 12,637.00			



Total Sales (VAT Inclusive)	8,029.67	
Less : VAT	609.56	
Amount Net of VAT	7,420.11	
Less: BIR 2306	253.98	
BIR 2307	140.44	VATable Sales 6,980.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 439.30
Amount Due	7,025.69	VAT Zero Rated Sales 0.00
Add : VAT	609.56	VAT Amount 609.56
TOTAL AMOUNT DUE	7,635.25	TOTAL SALES 8,029.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2290/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

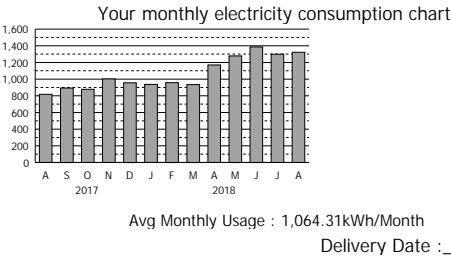
Customer Name : DUMAGUIT,RIZA P.	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : MTR1074953	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0690342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

31022100007

1015960646
Date : 08-08-2018
BC04/333.2/2300/0690286/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3102210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		15,905.20	
Name : DUMAGUIT,MARIA P		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	7,864.84
		Transmission Charge		0.3987/kWh	527.08
		System Loss Charge		0.9007/kWh	1,190.73
		Sub-Total			9,582.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,314.29
Meter No : 368240GS6	Pole No : 0690286	Supply Charge		0.4118/kWh	544.40
Serial No : 02106800	Multiplier : 1	Metering Charge		0.6989/kWh	923.95
Period To : 08-07-2018	Pres Rdg : 18474	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17152	Others			3,787.64
No of Days : 31	Diff Rdg : 1322	Subsidy on Lifeline Charge		0.0878/kWh	116.07
Avg kWh/day : 42.65	Registered : 1322	Senior Citizen Subsidy Charge		0.000202/kWh	0.27
Conn Load : 300	Billed kWh : 1322	NPC/PSALM Adjustment		0.2823/kWh	373.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 33,031.00	660.62
		Sub-Total			1,150.16
		Government Charges			
		Franchise Tax - Local			79.86
		LFT Differential		0.0042/kWh	5.55
		Value Added Tax			
		Generation			553.61
		Transmission			55.14
		System Loss			85.82
		Distribution			454.52
		Others			103.48
		NPC/PSALM Adjustment			8.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	206.37
		Environmental Charge		0.0025/kWh	3.31
		NPC Stranded Contract Costs		0.1938/kWh	256.20
		NPC Stranded Debts		0.0265/kWh	35.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	338.83
		Sub-Total			2,186.47
		CURRENT BILL - AUGUST 2018			16,706.92
		TOTAL AMOUNT DUE			32,612.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 17,126.00			



Total Sales (VAT Inclusive)	16,706.92	
Less : VAT	1,261.32	
Amount Net of VAT	15,445.60	
Less: BIR 2306	525.57	
BIR 2307	292.12	VATable Sales 14,520.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 925.15
Amount Due	14,627.91	VAT Zero Rated Sales 0.00
Add : VAT	1,261.32	VAT Amount 1,261.32
TOTAL AMOUNT DUE	15,889.23	TOTAL SALES 16,706.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2300/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

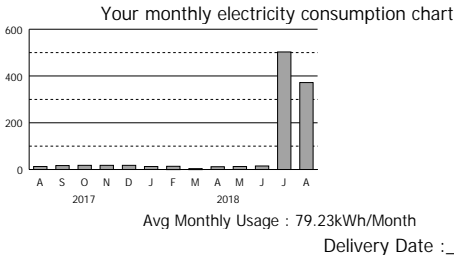
Customer Name : DUMAGUIT,MARIA P	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : 368240GS6	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40274100003

1015957137
Date : 08-08-2018
BC04/333.2/2310/0690286/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4027410000-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,397.17	
Name : DUMAGUIT,MARY P		CURRENT CHARGES			
Premise Address: PUROK 7 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 7 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	2,213.10
		Transmission Charge		0.7413/kWh	275.76
		System Loss Charge		0.8851/kWh	329.26
		Sub-Total			2,818.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	651.22
Meter No : MTR1224154	Pole No : 0690286	Supply Charge		0.4118/kWh	153.19
Serial No : 133480098	Multiplier : 1	Metering Charge		0.6989/kWh	259.99
Period To : 08-07-2018	Pres Rdg : 1089	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 717	Others			1,069.40
No of Days : 31	Diff Rdg : 372	Subsidy on Lifeline Charge		0.0878/kWh	32.66
Avg kWh/day : 12.00	Registered : 372	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 1295	Billed kWh : 372	NPC/PSALM Adjustment		0.2823/kWh	105.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,397.00	127.94
		Sub-Total			265.70
		Government Charges			
		Franchise Tax - Local			22.84
		LFT Differential		0.0042/kWh	1.56
		Value Added Tax			
		Generation			155.78
		Transmission			28.98
		System Loss			24.34
		Distribution			128.33
		Others			22.21
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	58.06
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	72.09
		NPC Stranded Debts		0.0265/kWh	9.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.34
		Sub-Total			622.78
		CURRENT BILL - AUGUST 2018			4,776.00
		TOTAL AMOUNT DUE			11,173.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 171.00			



Total Sales (VAT Inclusive)	4,776.00	
Less : VAT	362.10	
Amount Net of VAT	4,413.90	
Less: BIR 2306	150.89	
BIR 2307	83.55	VATable Sales 4,153.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 260.68
Amount Due	4,179.46	VAT Zero Rated Sales 0.00
Add : VAT	362.10	VAT Amount 362.10
TOTAL AMOUNT DUE	4,541.56	TOTAL SALES 4,776.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2310/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUMAGUIT,MARY P	Premise Address: PUROK 7 NANGKA CONSOLACION
Meter Number : MTR1224154	Billing Address: PUROK 7 NANGKA CONSOLACION
Pole Number : 0690286	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

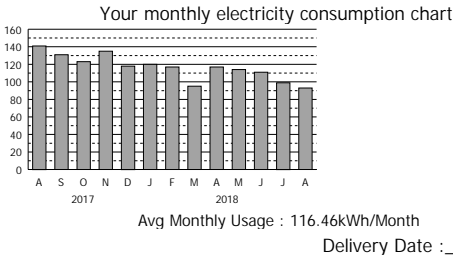
Bill ID 061404257211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06114100008

1015961501
Date : 08-08-2018
BC04/333.2/2470/0665253/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0611410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,152.32	
Name : CONGSON,NARCISA C		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 553.28	
		Transmission Charge		0.3987/kWh 37.08	
		System Loss Charge		0.9007/kWh 83.77	
		Sub-Total		674.13	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 162.81	
Meter No : 251791DS6 Pole No : 0665253		Supply Charge		0.4118/kWh 38.30	
Serial No : 13066381 Multiplier : 1		Metering Charge		0.6989/kWh 65.00	
Period To : 08-07-2018 Pres Rdg : 17406				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 17313		Sub-Total		271.11	
No of Days : 31 Diff Rdg : 93		Others			
Avg kWh/day : 3.00 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 945.24 - 47.26	
Conn Load : 100 Billed kWh : 93		NPC/PSALM Adjustment		0.2823/kWh 26.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,152.50 23.05	
		Sub-Total		2.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.21	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 0.68	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.52	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 18.02	
		NPC Stranded Debts		0.0265/kWh 2.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.84	
		Sub-Total		146.00	
		CURRENT BILL - AUGUST 2018		1,093.28	
		TOTAL AMOUNT DUE		2,245.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,380.00			



Total Sales (VAT Inclusive)	1,093.28
Less : VAT	81.33
Amount Net of VAT	1,011.95
Less: BIR 2306	33.90
BIR 2307	19.06
SC/PWD DISCOUNT	0.00
Amount Due	958.99
Add : VAT	81.33
TOTAL AMOUNT DUE	1,040.32
VATable Sales	947.28
VAT Exempt Sales	64.67
VAT Zero Rated Sales	0.00
VAT Amount	81.33
TOTAL SALES	1,093.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2470/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

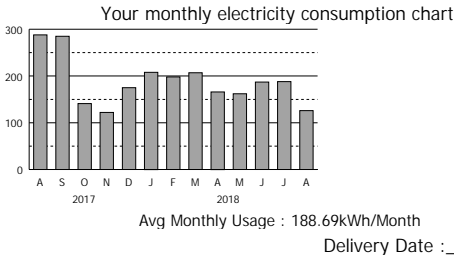
Customer Name : CONGSON,NARCISA C	Premise Address: PUROK 5 NANGKA CONSOLACION
Meter Number : 251791DS6	Billing Address: PUROK 5 NANGKA CONSOLACION
Pole Number : 0665253	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06284100002

1015962001
Date : 08-08-2018
BC04/333.2/2550/0665232/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0628410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,302.16	
Name : LEYSES,ESTRELLA M		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	749.60
		Transmission Charge		0.3987/kWh	50.24
		System Loss Charge		0.9007/kWh	113.49
		Sub-Total			913.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 251774DS6	Pole No : 0665232	Supply Charge		0.4118/kWh	51.89
Serial No : 11419684	Multiplier : 1	Metering Charge		0.6989/kWh	88.06
Period To : 08-07-2018	Pres Rdg : 21887	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 21761	Others			365.53
No of Days : 31	Diff Rdg : 126	Subsidy on Lifeline Charge		0.0878/kWh	11.06
Avg kWh/day : 4.07	Registered : 126	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 422	Billed kWh : 126	NPC/PSALM Adjustment		0.2823/kWh	35.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,302.00	46.04
		Sub-Total			92.70
		Government Charges			
		Franchise Tax - Local			7.54
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.77
		Transmission			5.27
		System Loss			8.20
		Distribution			43.86
		Others			7.82
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.29
		Sub-Total			206.85
		CURRENT BILL - AUGUST 2018			1,578.41
		TOTAL AMOUNT DUE			3,880.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,311.00			



Total Sales (VAT Inclusive)	1,578.41
Less : VAT	118.75
Amount Net of VAT	1,459.66
Less: BIR 2306	49.50
BIR 2307	27.59
SC/PWD DISCOUNT	0.00
Amount Due	1,382.57
Add : VAT	118.75
TOTAL AMOUNT DUE	1,501.32
VATable Sales	1,371.56
VAT Exempt Sales	88.10
VAT Zero Rated Sales	0.00
VAT Amount	118.75
TOTAL SALES	1,578.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2550/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LEYSES,ESTRELLA M	Premise Address: NANGKA, CONSOLACION
Meter Number : 251774DS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0665232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

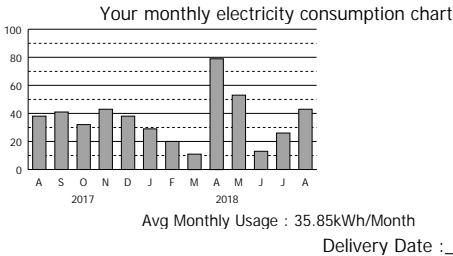
Bill ID : 075348569176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07531100001

1015966764
Date : 08-08-2018
BC04/333.2/2580/0665232/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0753110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		125.50	
Name : PRAON,ANDRES		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 255.82	
		Transmission Charge		0.3987/kWh 17.14	
		System Loss Charge		0.9007/kWh 38.73	
		Sub-Total		311.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 75.28	
Meter No : 251467DS6 Pole No : 0665232		Supply Charge		0.4118/kWh 17.71	
Serial No : 10463157 Multiplier : 1		Metering Charge		0.6989/kWh 30.05	
Period To : 08-07-2018 Pres Rdg : 9470				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9427		Sub-Total		128.04	
No of Days : 31 Diff Rdg : 43		Others			
Avg kWh/day : 1.39 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 439.73 - 175.89	
Conn Load : 0 Billed kWh : 43		NPC/PSALM Adjustment		0.2823/kWh 12.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 125.50 2.51	
		Sub-Total		- 161.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.53	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.01	
		Transmission		1.80	
		System Loss		2.80	
		Distribution		15.36	
		Others		- 14.71	
		NPC/PSALM Adjustment		0.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.71	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.33	
		NPC Stranded Debts		0.0265/kWh 1.14	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.02	
		Sub-Total		52.56	
		CURRENT BILL - AUGUST 2018		331.05	
		TOTAL AMOUNT DUE		456.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 15, 2018 - 1,332.45			



Total Sales (VAT Inclusive)	331.05
Less : VAT	23.54
Amount Net of VAT	307.51
Less: BIR 2306	9.81
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	292.10
Add : VAT	23.54
TOTAL AMOUNT DUE	315.64
VATable Sales	278.49
VAT Exempt Sales	29.02
VAT Zero Rated Sales	0.00
VAT Amount	23.54
TOTAL SALES	331.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2580/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

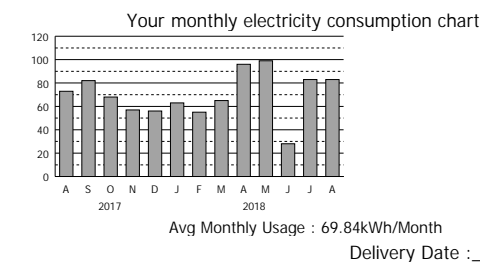
Customer Name : PRAON,ANDRES	Premise Address: NANGKA CONSOLACION
Meter Number : 251467DS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81327199998

1015962523
Date : 08-08-2018
BC04/333.2/2600/0665232/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132719999-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		392.78	
Name : GALVEZ,MELISSA LACIO		CURRENT CHARGES			
Premise Address: PUROK 5 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 5 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 493.78	
		Transmission Charge		0.3987/kWh 33.09	
		System Loss Charge		0.9007/kWh 74.76	
TIN :		Sub-Total		601.63	
Metering Information-----		Distribution Charges			
Meter No : BSV1716410 Pole No : 0665232		Distribution Charge		1.7506/kWh 145.30	
Serial No : 41040679 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 08-07-2018 Pres Rdg : 194		Metering Charge		0.6989/kWh 58.01	
Period From : 07-07-2018 Prev Rdg : 111				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 236 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 844.12 - 84.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.43	
		Surcharge		0.02 of 893.00 17.86	
		Sub-Total		- 43.12	
		Government Charges			
		Franchise Tax - Local		4.41	
		LFT Differential		0.0042/kWh 0.35	
		Value Added Tax			
		Generation		34.76	
		Transmission		3.46	
		System Loss		5.39	
		Distribution		29.10	
		Others		- 4.60	
		NPC/PSALM Adjustment		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		NPC Stranded Debts		0.0265/kWh 2.20	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.27	
		Sub-Total		126.14	
		CURRENT BILL - AUGUST 2018		927.14	
		TOTAL AMOUNT DUE		1,319.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 500.00			



Total Sales (VAT Inclusive)	927.14
Less : VAT	68.66
Amount Net of VAT	858.48
Less: BIR 2306	28.62
BIR 2307	16.12
SC/PWD DISCOUNT	0.00
Amount Due	813.74
Add : VAT	68.66
TOTAL AMOUNT DUE	882.40
VATable Sales	801.00
VAT Exempt Sales	57.48
VAT Zero Rated Sales	0.00
VAT Amount	68.66
TOTAL SALES	927.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2600/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

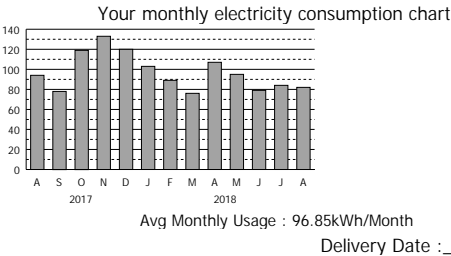
Customer Name : GALVEZ,MELI SSA LACIO	Premise Address: PUROK 5 NANGKA,CONSOLACION
Meter Number : BSV1716410	Billing Address: PUROK 5 NANGKA,CONSOLACION
Pole Number : 0665232	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21214100006

1015962342
Date : 08-08-2018
BC04/333.2/2610/0665225/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2121410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		927.06	
Name : PLENOS,MELANIE D		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 487.83	
		Transmission Charge		0.3987/kWh 32.69	
		System Loss Charge		0.9007/kWh 73.86	
TIN :		Sub-Total		594.38	
Metering Information-----		Distribution Charges			
Meter No : 565267 GS6 Pole No : 0665225		Distribution Charge		1.7506/kWh 143.55	
Serial No : 22938099 Multiplier : 1		Supply Charge		0.4118/kWh 33.77	
Period To : 08-07-2018 Pres Rdg : 6860		Metering Charge		0.6989/kWh 57.31	
Period From : 07-07-2018 Prev Rdg : 6778				5.00/month 5.00	
No of Days : 31 Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82		Others			
Conn Load : Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 834.01 - 83.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 23.15	
		Surcharge		0.02 of 927.00 18.54	
		Sub-Total		- 41.71	
		Government Charges			
		Franchise Tax - Local		4.36	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		34.34	
		Transmission		3.42	
		System Loss		5.34	
		Distribution		28.76	
		Others		- 4.44	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.80	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 15.89	
		NPC Stranded Debts		0.0265/kWh 2.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 21.02	
		Sub-Total		124.75	
		CURRENT BILL - AUGUST 2018		917.05	
		TOTAL AMOUNT DUE		1,844.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 844.00			



Total Sales (VAT Inclusive)	917.05
Less : VAT	67.96
Amount Net of VAT	849.09
Less: BIR 2306	28.32
BIR 2307	15.94
SC/PWD DISCOUNT	0.00
Amount Due	804.83
Add : VAT	67.96
TOTAL AMOUNT DUE	872.79
VATable Sales	792.30
VAT Exempt Sales	56.79
VAT Zero Rated Sales	0.00
VAT Amount	67.96
TOTAL SALES	917.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2610/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

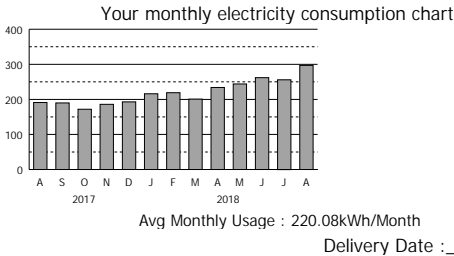
Customer Name : PLENOS,MELANIE D	Premise Address: NANGKA CONSOLACION
Meter Number : 565267 GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0665225	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47142100008

1015966068
Date : 08-08-2018
BC04/333.2/2730/0678922/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4714210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,134.30	
Name : IMPAS,EDUARDO R		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,766.91
		Transmission Charge		0.3987/kWh	118.41
		System Loss Charge		0.9007/kWh	267.51
		Sub-Total			2,152.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	519.93
Meter No : 350177GS6	Pole No : 0678922	Supply Charge		0.4118/kWh	122.30
Serial No : 39523685	Multiplier : 1	Metering Charge		0.6989/kWh	207.57
Period To : 08-07-2018	Pres Rdg : 20003	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 19706	Others			854.80
No of Days : 31	Diff Rdg : 297	Subsidy on Lifeline Charge		0.0878/kWh	26.08
Avg kWh/day : 9.58	Registered : 297	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 550	Billed kWh : 297	NPC/PSALM Adjustment		0.2823/kWh	83.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,134.50	62.69
		Sub-Total			172.67
		Government Charges			
		Franchise Tax - Local			17.49
		LFT Differential		0.0042/kWh	1.25
		Value Added Tax			
		Generation			124.37
		Transmission			12.39
		System Loss			19.29
		Distribution			102.58
		Others			12.91
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		NPC Stranded Debts		0.0265/kWh	7.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	76.12
		Sub-Total			480.90
		CURRENT BILL - AUGUST 2018			3,661.20
		TOTAL AMOUNT DUE			6,795.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,172.00			



Total Sales (VAT Inclusive)	3,661.20	
Less : VAT	273.51	
Amount Net of VAT	3,387.69	
Less: BIR 2306	113.97	
BIR 2307	63.98	VATable Sales 3,180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.39
Amount Due	3,209.74	VAT Zero Rated Sales 0.00
Add : VAT	273.51	VAT Amount 273.51
TOTAL AMOUNT DUE	3,483.25	TOTAL SALES 3,661.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2730/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : IMPAS,EDUARDO R	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : 350177GS6	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0678922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

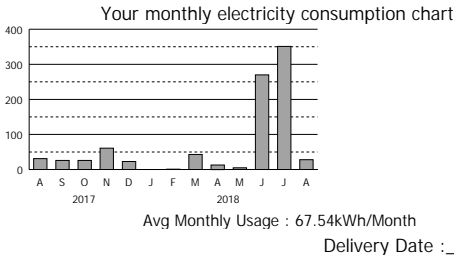
Bill ID 641680417846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64171644707

1015968268
Date : 08-08-2018
BC04/333.2/2740/0678922/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417164470-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,093.55	
Name : VALEROSO,AMPARO FLORES		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	166.58
		Transmission Charge		0.3987/kWh	11.16
		System Loss Charge		0.9007/kWh	25.22
		Sub-Total			202.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1142407	Pole No : 0678922	Supply Charge		0.4118/kWh	11.53
Serial No : 40100750	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 08-07-2018	Pres Rdg : 3848	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3820	Others			85.12
No of Days : 31	Diff Rdg : 28	Subsidy on Lifeline Discount		-0.65 of 288.08	- 187.25
Avg kWh/day : 0.90	Registered : 28	Surcharge		0.02 of 4,093.50	81.87
Conn Load : 328	Billed kWh : 28	Sub-Total			- 105.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.72
		Transmission			1.17
		System Loss			1.84
		Distribution			10.21
		Others			- 6.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			37.59
		CURRENT BILL - AUGUST 2018			220.29
		TOTAL AMOUNT DUE			4,313.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2018 - 3,187.00					



Total Sales (VAT Inclusive)	220.29	
Less : VAT	18.67	
Amount Net of VAT	201.62	
Less: BIR 2306	7.79	
BIR 2307	3.68	VATable Sales 182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.92
Amount Due	190.15	VAT Zero Rated Sales 0.00
Add : VAT	18.67	VAT Amount 18.67
TOTAL AMOUNT DUE	208.82	TOTAL SALES 220.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/2740/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

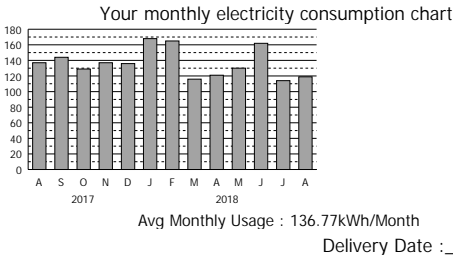
Customer Name : VALEROSO,AMPARO FLORES	Premise Address: PUROK 3 NANGKA,CONSOLACION
Meter Number : MTR1142407	Billing Address: PUROK 3 NANGKA,CONSOLACION
Pole Number : 0678922	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06132100006

1015961392
Date : 08-08-2018
BC04/333.2/2760/0690335/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0613210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,411.51	
Name : PEPITO,MARY ANN T		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	707.95
		Transmission Charge		0.3987/kWh	47.45
		System Loss Charge		0.9007/kWh	107.18
		Sub-Total			862.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 399893GS6	Pole No : 0690335	Supply Charge		0.4118/kWh	49.00
Serial No : 2004201522	Multiplier : 1	Metering Charge		0.6989/kWh	83.17
Period To : 08-07-2018	Pres Rdg : 12099	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11980	Others			345.49
No of Days : 31	Diff Rdg : 119	Subsidy on Lifeline Charge		0.0878/kWh	10.45
Avg kWh/day : 3.84	Registered : 119	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 119	NPC/PSALM Adjustment		0.2823/kWh	33.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,411.50	28.23
		Sub-Total			72.29
		Government Charges			
		Franchise Tax - Local			7.04
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.83
		Transmission			4.97
		System Loss			7.73
		Distribution			41.46
		Others			5.55
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		NPC Stranded Debts		0.0265/kWh	3.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.50
		Sub-Total			193.45
		CURRENT BILL - AUGUST 2018			1,473.81
		TOTAL AMOUNT DUE			2,885.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,999.00			



Total Sales (VAT Inclusive)	1,473.81	
Less : VAT	110.33	
Amount Net of VAT	1,363.48	
Less: BIR 2306	45.99	
BIR 2307	25.76	VATable Sales 1,280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.12
Amount Due	1,291.73	VAT Zero Rated Sales 0.00
Add : VAT	110.33	VAT Amount 110.33
TOTAL AMOUNT DUE	1,402.06	TOTAL SALES 1,473.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2760/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

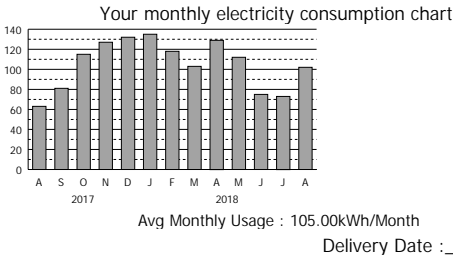
Customer Name : PEPITO,MARY ANN T	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : 399893GS6	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0690335	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22133100002

1015966514
Date : 08-08-2018
BC04/333.2/2770/0690342/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2213310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		800.41	
Name : PEPITO,JENNIFER T		CURRENT CHARGES			
Premise Address: PUROK III NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK III NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	606.82
		Transmission Charge		0.3987/kWh	40.67
		System Loss Charge		0.9007/kWh	91.87
		Sub-Total			739.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 124593WS6	Pole No : 0690342	Supply Charge		0.4118/kWh	42.00
Serial No : 77130096	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 08-07-2018	Pres Rdg : 15603	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 15501	Sub-Total			296.85
No of Days : 31	Diff Rdg : 102	Others			
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Charge		0.0878/kWh	8.96
Conn Load : 275	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	28.79
		Surcharge		0.02 of 1,675.50	33.51
		Sub-Total			71.28
		Government Charges			
		Franchise Tax - Local			6.09
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			42.72
		Transmission			4.24
		System Loss			6.61
		Distribution			35.62
		Others			5.88
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			167.06
		CURRENT BILL - AUGUST 2018			1,274.55
		TOTAL AMOUNT DUE			2,074.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2018 - 875.00			



Total Sales (VAT Inclusive)	1,274.55	
Less : VAT	95.75	
Amount Net of VAT	1,178.80	
Less: BIR 2306	39.89	
BIR 2307	22.28	VATable Sales 1,107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.31
Amount Due	1,116.63	VAT Zero Rated Sales 0.00
Add : VAT	95.75	VAT Amount 95.75
TOTAL AMOUNT DUE	1,212.38	TOTAL SALES 1,274.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2770/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JENNIFER T	Premise Address: PUROK III NANGKA, CONSOLACION
Meter Number : 124593WS6	Billing Address: PUROK III NANGKA, CONSOLACION
Pole Number : 0690342	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

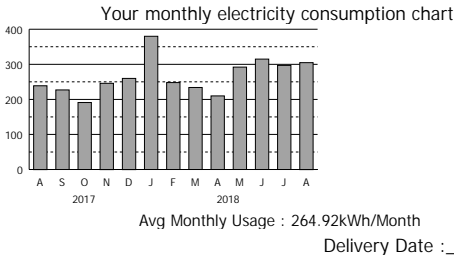
Bill ID 255557840312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25531100003

1015958905
Date : 08-08-2018
BC04/333.2/2790/0690321/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2553110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,639.81	
Name : ENCARNACION,AVELINO		CURRENT CHARGES			
Premise Address: NANGKA-CONSOLACION		Generation & Transmission			
Billing Address: NANGKA-CONSOLACION		Generation Charge		5.9492/kWh	1,814.51
		Transmission Charge		0.3987/kWh	121.60
		System Loss Charge		0.9007/kWh	274.71
		Sub-Total			2,210.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	533.93
Meter No : 412802GS6	Pole No : 0690321	Supply Charge		0.4118/kWh	125.60
Serial No : 56526912	Multiplier : 1	Metering Charge		0.6989/kWh	213.16
Period To : 08-07-2018	Pres Rdg : 49666	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 49361	Others			877.69
No of Days : 31	Diff Rdg : 305	Subsidy on Lifeline Charge		0.0878/kWh	26.78
Avg kWh/day : 9.84	Registered : 305	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 0	Billed kWh : 305	NPC/PSALM Adjustment		0.2823/kWh	86.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,640.00	72.80
		Sub-Total			185.74
		Government Charges			
		Franchise Tax - Local			18.01
		LFT Differential		0.0042/kWh	1.28
		Value Added Tax			
		Generation			127.73
		Transmission			12.72
		System Loss			19.80
		Distribution			105.32
		Others			14.27
		NPC/PSALM Adjustment			2.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.61
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	59.11
		NPC Stranded Debts		0.0265/kWh	8.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	78.17
		Sub-Total			494.88
		CURRENT BILL - AUGUST 2018			3,769.13
		TOTAL AMOUNT DUE			7,408.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 3,894.00			



Total Sales (VAT Inclusive)	3,769.13	
Less : VAT	281.86	
Amount Net of VAT	3,487.27	
Less: BIR 2306	117.44	
BIR 2307	65.87	VATable Sales 3,274.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 213.02
Amount Due	3,303.96	VAT Zero Rated Sales 0.00
Add : VAT	281.86	VAT Amount 281.86
TOTAL AMOUNT DUE	3,585.82	TOTAL SALES 3,769.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2790/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

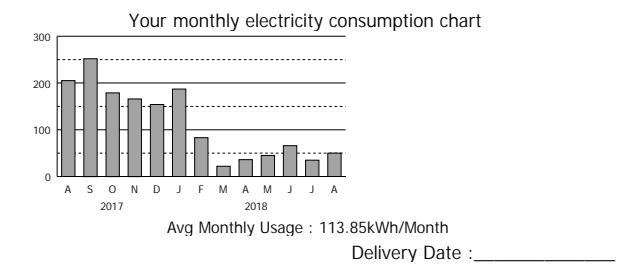
Customer Name : ENCARNACION,AVELINO	Premise Address: NANGKA-CONSOLACION
Meter Number : 412802GS6	Billing Address: NANGKA-CONSOLACION
Pole Number : 0690321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95114100001

1015956241
Date : 08-08-2018
BC04/333.2/2820/0690321/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9511410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.66	
Name : DUMAGUIT,SUSAN G		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 368895GS6 Pole No : 0690321		Distribution Charge		1.7506/kWh 87.53	
Serial No : 02106408 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 17414		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 17364				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 100 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 225.50 4.51	
		Sub-Total		- 185.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.79	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 16.86	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		61.30	
		CURRENT BILL - AUGUST 2018		386.24	
		TOTAL AMOUNT DUE		611.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 411.99			



Total Sales (VAT Inclusive)	386.24	
Less : VAT	27.51	
Amount Net of VAT	358.73	
Less: BIR 2306	11.48	
BIR 2307	6.54	VATable Sales 324.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.79
Amount Due	340.71	VAT Zero Rated Sales 0.00
Add : VAT	27.51	VAT Amount 27.51
TOTAL AMOUNT DUE	368.22	TOTAL SALES 386.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2820/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

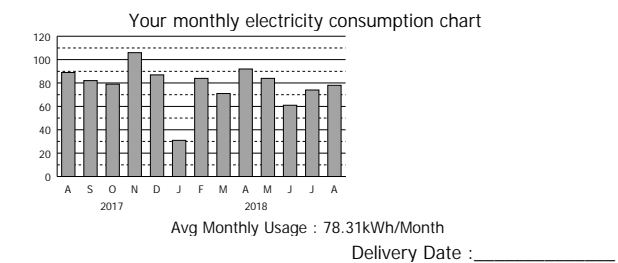
Customer Name : DUMAGUIT,SUSAN G	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 368895GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0690321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36242100000

1015961424
Date : 08-08-2018
BC04/333.2/2880/0690300/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624210000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		760.03	
Name : BORMATE,LYDIA (M1) B		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 426191GS6 Pole No : 0690300		Distribution Charge		1.7506/kWh 136.55	
Serial No : 2003213172 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 6224		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 6146				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 612 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 760.00 15.20	
		Sub-Total		- 81.82	
		Government Charges			
		Franchise Tax - Local		3.91	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 7.96	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		114.70	
		CURRENT BILL - AUGUST 2018		826.45	
		TOTAL AMOUNT DUE		1,586.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 20, 2018 - 1,562.74			



Total Sales (VAT Inclusive)	826.45
Less : VAT	60.91
Amount Net of VAT	765.54
Less: BIR 2306	25.38
BIR 2307	14.32
SC/PWD DISCOUNT	0.00
Amount Due	725.84
Add : VAT	60.91
TOTAL AMOUNT DUE	786.75
VATable Sales	711.75
VAT Exempt Sales	53.79
VAT Zero Rated Sales	0.00
VAT Amount	60.91
TOTAL SALES	826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2880/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

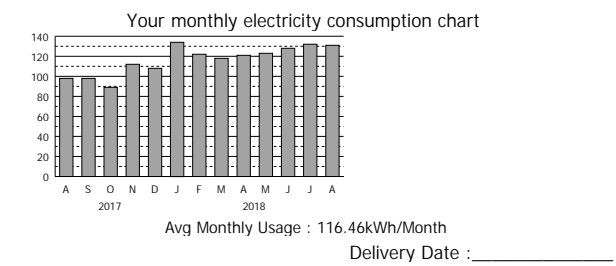
Customer Name : BORMATE,LYDIA (M1) B	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : 426191GS6	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0690300	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35531100002

1015958347
Date : 08-08-2018
BC04/333.2/2920/0690314/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3553110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,651.67	
Name : SORONIO,PERFECTO		CURRENT CHARGES			
Premise Address: NANGKA-CONSOLACION		Generation & Transmission			
Billing Address: NANGKA-CONSOLACION		Generation Charge		5.9492/kWh 779.35	
		Transmission Charge		0.3987/kWh 52.23	
		System Loss Charge		0.9007/kWh 117.99	
TIN :		Sub-Total		949.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1057925 Pole No : 0690314		Distribution Charge		1.7506/kWh 229.33	
Serial No : 121542475 Multiplier : 1		Supply Charge		0.4118/kWh 53.95	
Period To : 08-07-2018 Pres Rdg : 3980		Metering Charge		0.6989/kWh 91.56	
Period From : 07-07-2018 Prev Rdg : 3849				5.00/month 5.00	
No of Days : 31 Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23 Registered : 131		Others			
Conn Load : 0 Billed kWh : 131		Subsidy on Lifeline Charge		0.0878/kWh 11.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 36.98	
		Surcharge		0.02 of 3,237.50 64.75	
		Sub-Total		113.26	
		Government Charges			
		Franchise Tax - Local		7.93	
		LFT Differential		0.0042/kWh 0.55	
		Value Added Tax			
		Generation		54.86	
		Transmission		5.47	
		System Loss		8.50	
		Distribution		45.58	
		Others		10.17	
		NPC/PSALM Adjustment		0.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 20.45	
		Environmental Charge		0.0025/kWh 0.33	
		NPC Stranded Contract Costs		0.1938/kWh 25.39	
		NPC Stranded Debts		0.0265/kWh 3.47	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 33.58	
		Sub-Total		217.15	
		CURRENT BILL - AUGUST 2018		1,659.82	
		TOTAL AMOUNT DUE		3,311.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,586.00			



Total Sales (VAT Inclusive)	1,659.82
Less : VAT	125.45
Amount Net of VAT	1,534.37
Less: BIR 2306	52.27
BIR 2307	29.02
SC/PWD DISCOUNT	0.00
Amount Due	1,453.08
Add : VAT	125.45
TOTAL AMOUNT DUE	1,578.53
VATable Sales	1,442.67
VAT Exempt Sales	91.70
VAT Zero Rated Sales	0.00
VAT Amount	125.45
TOTAL SALES	1,659.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2920/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

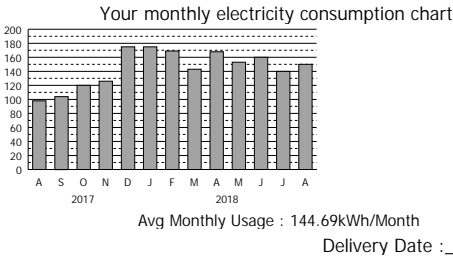
Customer Name : SORONIO,PERFECTO	Premise Address: NANGKA-CONSOLACION
Meter Number : MTR1057925	Billing Address: NANGKA-CONSOLACION
Pole Number : 0690314	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70243935510

1015956942
Date : 08-08-2018
BC04/333.2/2931/0690293/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7024393551-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,722.21	
Name : PACULBA,CECILLE ISOK		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA		Generation & Transmission			
Billing Address: PUROK 3 NANGKA		Generation Charge		5.9492/kWh	892.38
		Transmission Charge		0.3987/kWh	59.81
		System Loss Charge		0.9007/kWh	135.11
		Sub-Total			1,087.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	262.59
Meter No : 503439 GS6	Pole No : 0690293	Supply Charge		0.4118/kWh	61.77
Serial No : 76870799	Multiplier : 1	Metering Charge		0.6989/kWh	104.84
Period To : 08-07-2018	Pres Rdg : 7794	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 7644	Others			434.20
No of Days : 31	Diff Rdg : 150	Subsidy on Lifeline Charge		0.0878/kWh	13.17
Avg kWh/day : 4.84	Registered : 150	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 520	Billed kWh : 150	NPC/PSALM Adjustment		0.2823/kWh	42.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,722.00	34.44
		Sub-Total			89.99
		Government Charges			
		Franchise Tax - Local			8.86
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation			62.82
		Transmission			6.26
		System Loss			9.72
		Distribution			52.10
		Others			6.86
		NPC/PSALM Adjustment			0.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38.45
		Sub-Total			243.55
		CURRENT BILL - AUGUST 2018			1,855.04
		TOTAL AMOUNT DUE			3,577.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,982.00			



Total Sales (VAT Inclusive)	1,855.04
Less : VAT	138.75
Amount Net of VAT	1,716.29
Less: BIR 2306	57.81
BIR 2307	32.42
SC/PWD DISCOUNT	0.00
Amount Due	1,626.06
Add : VAT	138.75
TOTAL AMOUNT DUE	1,764.81
VATable Sales	1,611.49
VAT Exempt Sales	104.80
VAT Zero Rated Sales	0.00
VAT Amount	138.75
TOTAL SALES	1,855.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2931/0/22/08-08-2018/97

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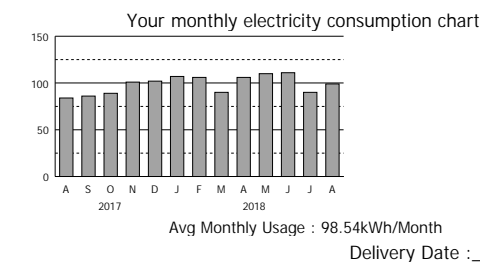
Customer Name : PACULBA,CECILLE ISOK	Premise Address: PUROK 3 NANGKA
Meter Number : 503439 GS6	Billing Address: PUROK 3 NANGKA
Pole Number : 0690293	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71905943925

1015964330
Date : 08-08-2018
BC04/333.2/2932/0690293/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7190594392-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		975.94	
Name : QUEZOL,RICARDO JR. CANETE		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1138696 Pole No : 0690293		Distribution Charge		1.7506/kWh 173.31	
Serial No : 85022421 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 2930		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 2831				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 328 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 976.00 19.52	
		Sub-Total		- 30.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.36	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 1.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		153.92	
		CURRENT BILL - AUGUST 2018		1,129.03	
		TOTAL AMOUNT DUE		2,104.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,343.00			



Total Sales (VAT Inclusive)	1,129.03
Less : VAT	85.26
Amount Net of VAT	1,043.77
Less: BIR 2306	35.54
BIR 2307	19.62
SC/PWD DISCOUNT	0.00
Amount Due	988.61
Add : VAT	85.26
TOTAL AMOUNT DUE	1,073.87
VATable Sales	975.11
VAT Exempt Sales	68.66
VAT Zero Rated Sales	0.00
VAT Amount	85.26
TOTAL SALES	1,129.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/2932/0/22/08-08-2018/97

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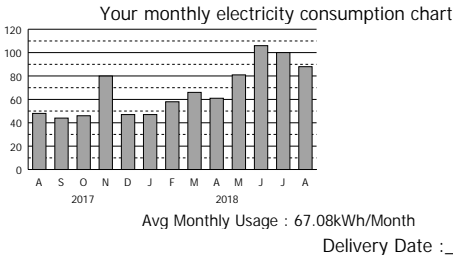
Customer Name : QUEZOL,RICARDO JR. CANETE	Premise Address: PUROK 3 NANGKA, CONSOLACION
Meter Number : MTR1138696	Billing Address: PUROK 3 NANGKA, CONSOLACION
Pole Number : 0690293	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

66653191065

1015964023
Date : 08-08-2018
BC04/333.2/3085/0678880/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6665319106-5		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : ABUCAY,MARIA WELLIN YTANG Premise Address: PUROK III NANGKA, CONSOLACION Billing Address: PUROK III NANGKA, CONSOLACION TIN : Metering Information----- Meter No : MTR1082004 Pole No : 0678880 Serial No : 121433301 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2304 Period From : 07-07-2018 Prev Rdg : 2216 No of Days : 31 Diff Rdg : 88 Avg kWh/day : 2.84 Registered : 88 Conn Load : 345 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	2,420.68	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	523.53
		Transmission Charge	0.3987/kWh	35.09
		System Loss Charge	0.9007/kWh	79.26
		Sub-Total		637.88
		Distribution Charges		
		Distribution Charge	1.7506/kWh	154.05
		Supply Charge	0.4118/kWh	36.24
		Metering Charge	0.6989/kWh	61.50
			5.00/month	5.00
		Sub-Total		256.79
		Others		
		Subsidy on Lifeline Discount	-0.1 of 894.67	- 89.47
		Surcharge	0.02 of 2,420.50	48.41
		Sub-Total		- 41.06
		Government Charges		
		Franchise Tax - Local		4.69
		LFT Differential	0.0042/kWh	0.37
		Value Added Tax		
		Generation		36.87
		Transmission		3.67
		System Loss		5.71
		Distribution		30.81
		Others		- 1.34
		Universal Charge		
		Missionary Electrification	0.1561/kWh	13.73
		Environmental Charge	0.0025/kWh	0.22
		NPC Stranded Contract Costs	0.1938/kWh	17.05
		NPC Stranded Debts	0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	22.55
		Sub-Total		136.66
		CURRENT BILL - AUGUST 2018		990.27
		TOTAL AMOUNT DUE		3,410.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JUNE 1, 2018 - 1,440.00		



Total Sales (VAT Inclusive)	990.27	
Less : VAT	75.72	
Amount Net of VAT	914.55	
Less: BIR 2306	31.57	
BIR 2307	17.17	VATable Sales 853.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.94
Amount Due	865.81	VAT Zero Rated Sales 0.00
Add : VAT	75.72	VAT Amount 75.72
TOTAL AMOUNT DUE	941.53	TOTAL SALES 990.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3085/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

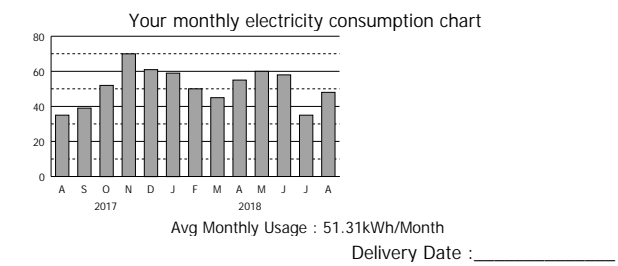
Customer Name : ABUCAY,MARIA WELLIN YTANG	Premise Address: PUROK III NANGKA, CONSOLACION
Meter Number : MTR1082004	Billing Address: PUROK III NANGKA, CONSOLACION
Pole Number : 0678880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16712100003

1015963645
Date : 08-08-2018
BC04/333.2/3090/0678880/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1671210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		225.95	
Name : JARAPAN,MARGIE M		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 169565WS6 Pole No : 0678880		Distribution Charge		1.7506/kWh 84.03	
Serial No : 47524640 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 7162		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 7114				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 440 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 226.00 4.52	
		Sub-Total		- 178.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.72	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 16.17	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		58.85	
		CURRENT BILL - AUGUST 2018		371.09	
		TOTAL AMOUNT DUE		597.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 212.04			



Total Sales (VAT Inclusive)	371.09
Less : VAT	26.45
Amount Net of VAT	344.64
Less: BIR 2306	11.02
BIR 2307	6.28
SC/PWD DISCOUNT	0.00
Amount Due	327.34
Add : VAT	26.45
TOTAL AMOUNT DUE	353.79
VATable Sales	312.24
VAT Exempt Sales	32.40
VAT Zero Rated Sales	0.00
VAT Amount	26.45
TOTAL SALES	371.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3090/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

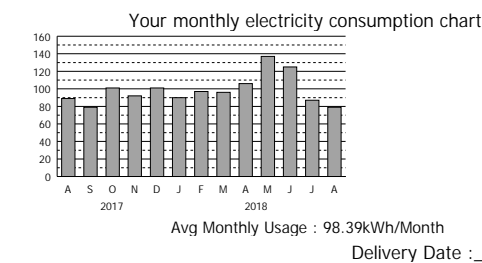
Customer Name : JARAPAN,MARGIE M	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : 169565WS6	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0678880	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

42054398831

1015966197
Date : 08-08-2018
BC04/333.2/3100/0678873/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4205439883-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		947.89	
Name : JARAPAN,PEDRO JR. DUNOG		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	469.99
		Transmission Charge		0.3987/kWh	31.50
		System Loss Charge		0.9007/kWh	71.16
		Sub-Total			572.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1155669 Pole No : 0678873		Supply Charge		0.4118/kWh	32.53
Serial No : 85055726 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 08-07-2018 Pres Rdg : 2348				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 2269		Sub-Total			231.04
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69	- 120.55
Conn Load : 345 Billed kWh : 79		Surcharge		0.02 of 948.00	18.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 101.59
		Government Charges			
		Franchise Tax - Local			3.86
		LFT Differential		0.0042/kWh	0.33
		Value Added Tax			
		Generation			33.08
		Transmission			3.29
		System Loss			5.14
		Distribution			27.72
		Others			- 7.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20.25
		Sub-Total			115.96
		CURRENT BILL - AUGUST 2018			818.06
		TOTAL AMOUNT DUE			1,765.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,516.00			



Total Sales (VAT Inclusive)	818.06	
Less : VAT	61.59	
Amount Net of VAT	756.47	
Less: BIR 2306	25.65	
BIR 2307	14.13	VATable Sales 702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.37
Amount Due	716.69	VAT Zero Rated Sales 0.00
Add : VAT	61.59	VAT Amount 61.59
TOTAL AMOUNT DUE	778.28	TOTAL SALES 818.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

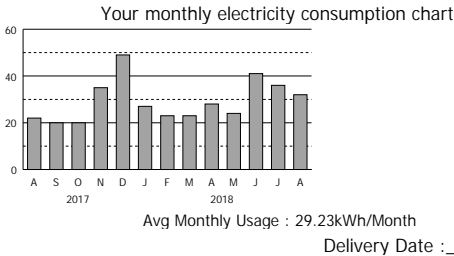
Customer Name : JARAPAN,PEDRO JR. DUNOG	Premise Address: PUROK 3 NANGKA, CONSOLACION
Meter Number : MTR1155669	Billing Address: PUROK 3 NANGKA, CONSOLACION
Pole Number : 0678873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85531100007

1015958453
Date : 08-08-2018
BC04/333.2/3100/0678873/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8553110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		239.55	
Name : ELVIRA,MANATAD		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 370587GS6	Pole No : 0678873	Supply Charge		0.4118/kWh	13.18
Serial No : 02108451	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 11499	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11467	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 0	Billed kWh : 32	Surcharge		0.02 of 239.50	4.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.52
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.54
		CURRENT BILL - AUGUST 2018			214.61
		TOTAL AMOUNT DUE			454.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 314.00			



Total Sales (VAT Inclusive)	214.61	
Less : VAT	15.11	
Amount Net of VAT	199.50	
Less: BIR 2306	6.31	
BIR 2307	3.58	VATable Sales 178.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.43
Amount Due	189.61	VAT Zero Rated Sales 0.00
Add : VAT	15.11	VAT Amount 15.11
TOTAL AMOUNT DUE	204.72	TOTAL SALES 214.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3100/0/22/08-08-2018/97

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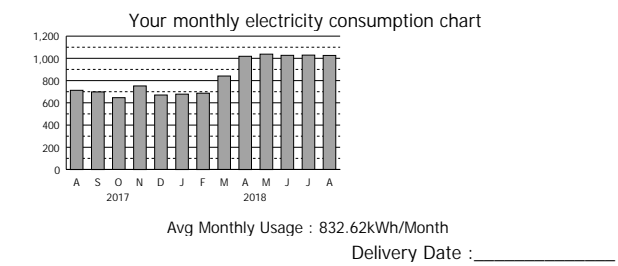
Customer Name : ELVIRA,MANATAD	Premise Address: NANGKA CONSOLACION
Meter Number : 370587GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0678873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84473100000

1015968632
Date : 08-08-2018
BC04/333.2/3110/0678873/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8447310000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,967.11	
Name : TEROL,AILEN S		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	6,103.88
		Transmission Charge		0.7413/kWh	760.57
		System Loss Charge		0.8851/kWh	908.11
TIN :		Sub-Total			7,772.56
Metering Information-----		Distribution Charges			
Meter No : BSG1706987 Pole No : 0678873		Distribution Charge		1.7506/kWh	1,796.12
Serial No : 85168609 Multiplier : 1		Supply Charge		0.4118/kWh	422.51
Period To : 08-07-2018 Pres Rdg : 7840		Metering Charge		0.6989/kWh	717.07
Period From : 07-07-2018 Prev Rdg : 6814				5.00/month	5.00
No of Days : 31 Diff Rdg : 1026		Sub-Total			2,940.70
Avg kWh/day : 33.10 Registered : 1026		Others			
Conn Load : 1695 Billed kWh : 1026		Subsidy on Lifeline Charge		0.0878/kWh	90.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.21
		NPC/PSALM Adjustment		0.2823/kWh	289.64
		Surcharge		0.02 of 12,967.00	259.34
		Sub-Total			639.27
		Government Charges			
		Franchise Tax - Local			62.44
		LFT Differential		0.0042/kWh	4.31
		Value Added Tax			
		Generation			429.66
		Transmission			79.92
		System Loss			67.09
		Distribution			352.88
		Others			49.97
		NPC/PSALM Adjustment			6.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	160.15
		Environmental Charge		0.0025/kWh	2.57
		NPC Stranded Contract Costs		0.1938/kWh	198.84
		NPC Stranded Debts		0.0265/kWh	27.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	262.96
		Sub-Total			1,704.77
		CURRENT BILL - AUGUST 2018			13,057.30
		TOTAL AMOUNT DUE			26,024.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 13,033.00			



Total Sales (VAT Inclusive)	13,057.30
Less : VAT	986.31
Amount Net of VAT	12,070.99
Less: BIR 2306	410.98
BIR 2307	228.39
SC/PWD DISCOUNT	0.00
Amount Due	11,431.62
Add : VAT	986.31
TOTAL AMOUNT DUE	12,417.93
VATable Sales	11,352.53
VAT Exempt Sales	718.46
VAT Zero Rated Sales	0.00
VAT Amount	986.31
TOTAL SALES	13,057.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3110/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

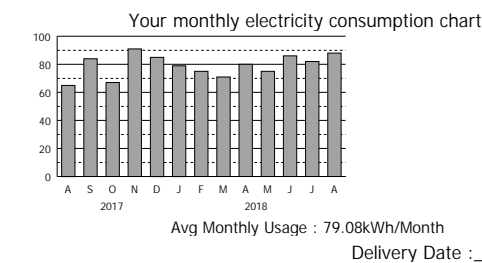
Customer Name : TEROL,AILEN S	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : BSG1706987	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0678873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75531100008

1015958263
Date : 08-08-2018
BC04/333.2/3150/0678873/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7553110000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		905.05	
Name : MAGLASANG,EUGENIO		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : MTR1107831 Pole No : 0678873		Distribution Charge		1.7506/kWh 154.05	
Serial No : 40049880 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-07-2018 Pres Rdg : 2748		Metering Charge		0.6989/kWh 61.50	
Period From : 07-07-2018 Prev Rdg : 2660				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 0 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 905.00 18.10	
		Sub-Total		- 46.53	
		Government Charges			
		Franchise Tax - Local		4.66	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.98	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		133.57	
		CURRENT BILL - AUGUST 2018		981.71	
		TOTAL AMOUNT DUE		1,886.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 958.00			



Total Sales (VAT Inclusive)	981.71	
Less : VAT	72.66	
Amount Net of VAT	909.05	
Less: BIR 2306	30.29	
BIR 2307	17.06	VATable Sales 848.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.91
Amount Due	861.70	VAT Zero Rated Sales 0.00
Add : VAT	72.66	VAT Amount 72.66
TOTAL AMOUNT DUE	934.36	TOTAL SALES 981.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3150/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

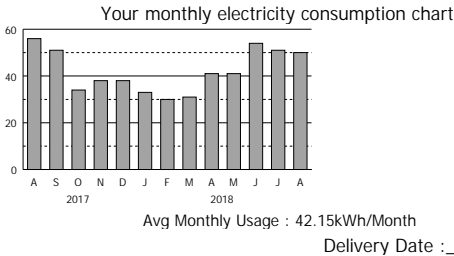
Customer Name : MAGLASANG,EUGENIO	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1107831	Billing Address: NANGKA CONSOLACION
Pole Number : 0678873	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06531100003

1015963315
Date : 08-08-2018
BC04/333.2/3170/0678866/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0653110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		455.75	
Name : MAGLASANG,ANDRES G		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
		Sub-Total			362.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 480913GS6	Pole No : 0678866	Supply Charge		0.4118/kWh	20.59
Serial No : 60070517	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 08-07-2018	Pres Rdg : 3240	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3190	Others			148.07
No of Days : 31	Diff Rdg : 50	Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Avg kWh/day : 1.61	Registered : 50	NPC/PSALM Adjustment		0.2823/kWh	14.12
Conn Load : 236	Billed kWh : 50	Surcharge		0.02 of 926.00	18.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 171.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.86
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.17
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			63.06
		CURRENT BILL - AUGUST 2018			402.01
		TOTAL AMOUNT DUE			857.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 470.00			



Total Sales (VAT Inclusive)	402.01	
Less : VAT	29.20	
Amount Net of VAT	372.81	
Less: BIR 2306	12.18	
BIR 2307	6.82	VATable Sales 338.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.86
Amount Due	353.81	VAT Zero Rated Sales 0.00
Add : VAT	29.20	VAT Amount 29.20
TOTAL AMOUNT DUE	383.01	TOTAL SALES 402.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3170/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

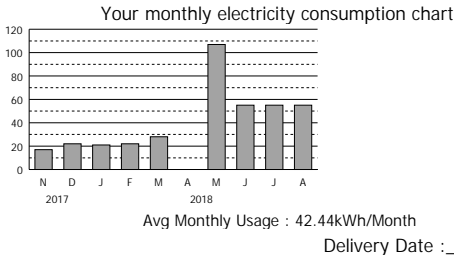
Customer Name : MAGLASANG,ANDRES G	Premise Address: PUROK 3 NANGKA CONSOLACION
Meter Number : 480913GS6	Billing Address: PUROK 3 NANGKA CONSOLACION
Pole Number : 0678866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85044211846

1015955859
Date : 08-08-2018
BC04/333.2/3180/0678635/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8504421184-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		459.32	
Name : MARABARBAS,NOEL DEJITO		CURRENT CHARGES			
Premise Address: PUROK 3,NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3,NANGKA CONSOLACION		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : BSV1712194	Pole No : 0678635	Supply Charge		0.4118/kWh	22.65
Serial No : 41036463	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 08-07-2018	Pres Rdg : 226	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 171	Others			162.37
No of Days : 31	Diff Rdg : 55	Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Avg kWh/day : 1.77	Registered : 55	Surcharge		0.02 of 931.50	18.63
Conn Load : 236	Billed kWh : 55	Sub-Total			- 149.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.26
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
		Generation			23.04
		Transmission			2.30
		System Loss			3.57
		Distribution			19.48
		Others			- 12.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			73.82
		CURRENT BILL - AUGUST 2018			485.18
		TOTAL AMOUNT DUE			944.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 29, 2018 - 472.00			



Total Sales (VAT Inclusive)	485.18	
Less : VAT	36.38	
Amount Net of VAT	448.80	
Less: BIR 2306	15.16	
BIR 2307	8.28	VATable Sales 411.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.44
Amount Due	425.36	VAT Zero Rated Sales 0.00
Add : VAT	36.38	VAT Amount 36.38
TOTAL AMOUNT DUE	461.74	TOTAL SALES 485.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3180/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MARABARBAS,NOEL DEJITO	Premise Address: PUROK 3,NANGKA CONSOLACION
Meter Number : BSV1712194	Billing Address: PUROK 3,NANGKA CONSOLACION
Pole Number : 0678635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

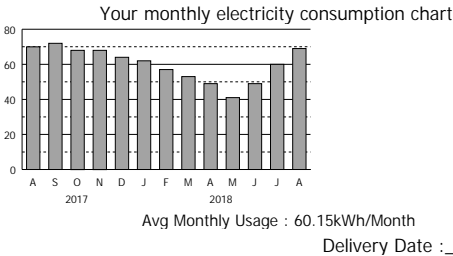
Bill ID 655134601543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65524218784

1015958719
Date : 08-08-2018
BC04/333.2/3210/0678642/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6552421878-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		498.51	
Name : GIGJE,FIDEL JR CONGSON		CURRENT CHARGES			
Premise Address: PUROK 3 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN : 294-631-972-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1022003	Pole No : 0678642	Supply Charge		0.4118/kWh	28.41
Serial No : 121747499	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 3261	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3192	Others			202.42
No of Days : 31	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.23	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 625	Billed kWh : 69	Surcharge		0.02 of 498.50	9.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 111.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.25
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.52
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			97.83
		CURRENT BILL - AUGUST 2018			689.34
		TOTAL AMOUNT DUE			1,187.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 300.00			



Total Sales (VAT Inclusive)	689.34	
Less : VAT	50.47	
Amount Net of VAT	638.87	
Less: BIR 2306	21.03	
BIR 2307	11.90	VATable Sales 591.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.36
Amount Due	605.94	VAT Zero Rated Sales 0.00
Add : VAT	50.47	VAT Amount 50.47
TOTAL AMOUNT DUE	656.41	TOTAL SALES 689.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3210/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

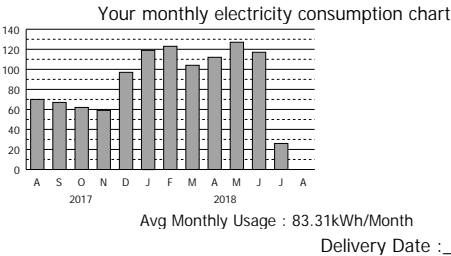
Customer Name : GIGJE,FIDEL JR CONGSON	Premise Address: PUROK 3 NANGKA,CONSOLACION
Meter Number : MTR1022003	Billing Address: PUROK 3 NANGKA,CONSOLACION
Pole Number : 0678642	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16531100002

1015962680
Date : 08-08-2018
BC04/333.2/3250/0678656/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1653110000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,409.85	
Name : TIBON,ROSARIO		CURRENT CHARGES			
Premise Address: NANGKA-CONSOLACION		Generation & Transmission			
Billing Address: NANGKA-CONSOLACION		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 5,410.00	108.20
Meter No : BSG1706826 Pole No : 0678656		Sub-Total			108.20
Serial No : 85165736 Multiplier : 1		Government Charges			
Period To : 08-07-2018 Pres Rdg : 799		Franchise Tax - Local			0.62
Period From : 07-07-2018 Prev Rdg : 799		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			13.06
Conn Load : 0 Billed kWh : 0		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			14.28
		CURRENT BILL - AUGUST 2018			127.48
		TOTAL AMOUNT DUE			5,537.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	127.48
Less : VAT	13.66
Amount Net of VAT	113.82
Less: BIR 2306	5.69
BIR 2307	2.28
SC/PWD DISCOUNT	0.00
Amount Due	105.85
Add : VAT	13.66
TOTAL AMOUNT DUE	119.51
VATable Sales	113.20
VAT Exempt Sales	0.62
VAT Zero Rated Sales	0.00
VAT Amount	13.66
TOTAL SALES	127.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3250/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

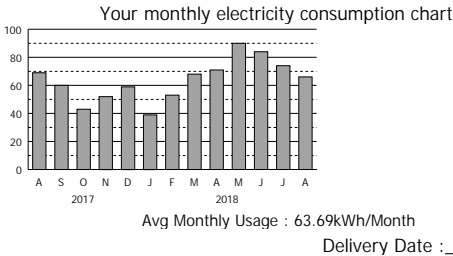
Customer Name : TIBON,ROSARIO	Premise Address: NANGKA-CONSOLACION
Meter Number : BSG1706826	Billing Address: NANGKA-CONSOLACION
Pole Number : 0678656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55330747068

1015957599
Date : 08-08-2018
BC04/333.2/3300/0678656/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5533074706-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		781.08	
Name : CALDO,RONALD BADOY		CURRENT CHARGES			
Premise Address: NANGKA NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
		Sub-Total		478.41	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 115.54	
Meter No : MTR1039208 Pole No : 0678656		Supply Charge		0.4118/kWh 27.18	
Serial No : 126815095 Multiplier : 1		Metering Charge		0.6989/kWh 46.13	
Period To : 08-07-2018 Pres Rdg : 3068				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3002		Sub-Total		193.85	
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Conn Load : 345 Billed kWh : 66		NPC/PSALM Adjustment		0.2823/kWh 18.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,638.00 32.76	
		Sub-Total		- 83.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.24	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 7.27	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		96.58	
		CURRENT BILL - AUGUST 2018		685.78	
		TOTAL AMOUNT DUE		1,466.86	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 857.00			



Total Sales (VAT Inclusive)	685.78
Less : VAT	51.13
Amount Net of VAT	634.65
Less: BIR 2306	21.31
BIR 2307	11.85
SC/PWD DISCOUNT	0.00
Amount Due	601.49
Add : VAT	51.13
TOTAL AMOUNT DUE	652.62
VATable Sales	589.20
VAT Exempt Sales	45.45
VAT Zero Rated Sales	0.00
VAT Amount	51.13
TOTAL SALES	685.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3300/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALDO,RONALD BADOY	Premise Address: NANGKA NANGKA, CONSOLACION
Meter Number : MTR1039208	Billing Address: NANGKA NANGKA, CONSOLACION
Pole Number : 0678656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

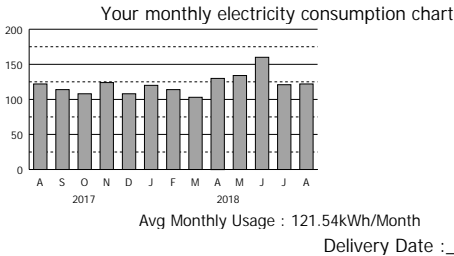
Bill ID 818571510635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81805798295

1015964546
Date : 08-08-2018
BC04/333.2/3360/0678866/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8180579829-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,446.71	
Name : CAMBARIJAN,ROBELISA CANTALEJO		CURRENT CHARGES			
Premise Address: PUROK 4 NAGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NAGKA,CONSOLACION		Generation Charge		5.9492/kWh	725.80
		Transmission Charge		0.3987/kWh	48.64
		System Loss Charge		0.9007/kWh	109.89
		Sub-Total			884.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1106382	Pole No : 0678866	Supply Charge		0.4118/kWh	50.24
Serial No : 129127150	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 08-07-2018	Pres Rdg : 4896	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4774	Others			354.08
No of Days : 31	Diff Rdg : 122	Subsidy on Lifeline Charge		0.0878/kWh	10.71
Avg kWh/day : 3.94	Registered : 122	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 345	Billed kWh : 122	Surcharge		0.02 of 3,066.50	61.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			72.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.21
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			51.09
		Transmission			5.09
		System Loss			7.92
		Distribution			42.49
		Others			9.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.27
		Sub-Total			201.38
		CURRENT BILL - AUGUST 2018			1,511.85
		TOTAL AMOUNT DUE			2,958.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,620.00			



Total Sales (VAT Inclusive)	1,511.85	
Less : VAT	116.16	
Amount Net of VAT	1,395.69	
Less: BIR 2306	48.41	
BIR 2307	26.36	VATable Sales 1,310.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.22
Amount Due	1,320.92	VAT Zero Rated Sales 0.00
Add : VAT	116.16	VAT Amount 116.16
TOTAL AMOUNT DUE	1,437.08	TOTAL SALES 1,511.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/3360/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

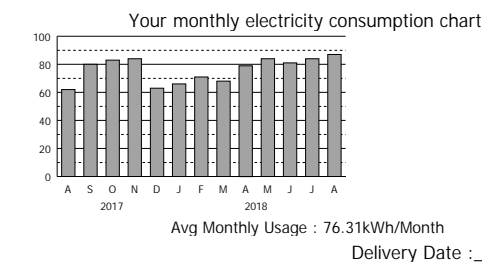
Customer Name : CAMBARIJAN,ROBELISA CANTALEJO	Premise Address: PUROK 4 NAGKA,CONSOLACION
Meter Number : MTR1106382	Billing Address: PUROK 4 NAGKA,CONSOLACION
Pole Number : 0678866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26531100001

1015963249
Date : 08-08-2018
BC04/333.2/40000/0678810/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2653110000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		949.29	
Name : DEMECILLO,APOLINARIA		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : 257542GS6 Pole No : 0678810		Supply Charge		0.4118/kWh 35.83	
Serial No : 39913648 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 08-07-2018 Pres Rdg : 10780				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10693		Sub-Total		253.93	
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 0 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,875.50 37.51	
		Sub-Total		- 26.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.72	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 2.55	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		134.57	
		CURRENT BILL - AUGUST 2018		992.74	
		TOTAL AMOUNT DUE		1,942.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 926.00			



Total Sales (VAT Inclusive)	992.74
Less : VAT	74.21
Amount Net of VAT	918.53
Less: BIR 2306	30.92
BIR 2307	17.27
SC/PWD DISCOUNT	0.00
Amount Due	870.34
Add : VAT	74.21
TOTAL AMOUNT DUE	944.55
VATable Sales	858.17
VAT Exempt Sales	60.36
VAT Zero Rated Sales	0.00
VAT Amount	74.21
TOTAL SALES	992.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/40000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

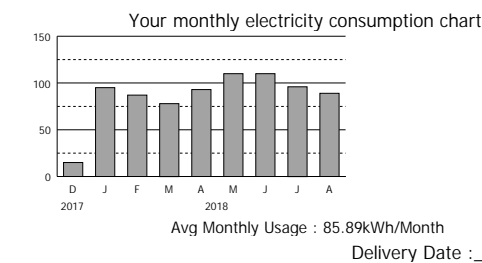
Customer Name : DEMECILLO,APOLINARIA	Premise Address: NANGKA CONSOLACION
Meter Number : 257542GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0678810	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61934450349

1015965095
Date : 08-08-2018
BC04/333.2/40200/0678810/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6193445034-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,090.96	
Name : MAGDALES,NIRA DUMAGUIT		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 529.48	
		Transmission Charge		0.3987/kWh 35.48	
		System Loss Charge		0.9007/kWh 80.16	
TIN :		Sub-Total		645.12	
Metering Information-----		Distribution Charges			
Meter No : BSG1800148 Pole No : 0678810		Distribution Charge		1.7506/kWh 155.80	
Serial No : 85166504 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 08-07-2018 Pres Rdg : 773		Metering Charge		0.6989/kWh 62.20	
Period From : 07-07-2018 Prev Rdg : 684				5.00/month 5.00	
No of Days : 31 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87 Registered : 89		Others			
Conn Load : 300 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 904.77 - 90.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,091.00 21.82	
		Sub-Total		- 68.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.60	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		37.28	
		Transmission		3.71	
		System Loss		5.79	
		Distribution		31.16	
		Others		- 4.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.81	
		Sub-Total		134.82	
		CURRENT BILL - AUGUST 2018		970.93	
		TOTAL AMOUNT DUE		2,061.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,331.00			



Total Sales (VAT Inclusive)	970.93
Less : VAT	73.32
Amount Net of VAT	897.61
Less: BIR 2306	30.57
BIR 2307	16.82
SC/PWD DISCOUNT	0.00
Amount Due	850.22
Add : VAT	73.32
TOTAL AMOUNT DUE	923.54
VATable Sales	836.11
VAT Exempt Sales	61.50
VAT Zero Rated Sales	0.00
VAT Amount	73.32
TOTAL SALES	970.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/40200/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

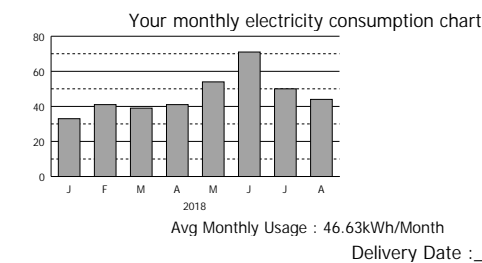
Customer Name : MAGDALES,NIRA DUMAGUIT	Premise Address: NANGKA CONSOLACION
Meter Number : BSG1800148	Billing Address: NANGKA CONSOLACION
Pole Number : 0678810	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82498971629

1015966750
Date : 08-08-2018
BC04/333.2/50000/0678824/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8249897162-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANTALEJO,ROSEMARIE CAMANGYAN Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION TIN : Metering Information----- Meter No : BSG1800184 Pole No : 0678824 Serial No : 85168124 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 373 Period From : 07-07-2018 Prev Rdg : 329 No of Days : 31 Diff Rdg : 44 Avg kWh/day : 1.42 Registered : 44 Conn Load : 463 Billed kWh : 44 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 252.89		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 261.76 Transmission Charge 0.3987/kWh 17.54 System Loss Charge 0.9007/kWh 39.63 Sub-Total 318.93 Distribution Charges Distribution Charge 1.7506/kWh 77.03 Supply Charge 0.4118/kWh 18.12 Metering Charge 0.6989/kWh 30.75 5.00/month 5.00 Sub-Total 130.90 Others Subsidy on Lifeline Discount -0.4 of 449.83 - 179.93 Surcharge 0.02 of 253.00 5.06 Sub-Total - 174.87 Government Charges Franchise Tax - Local 1.51 LFT Differential 0.0042/kWh 0.18 Value Added Tax Generation 18.43 Transmission 1.84 System Loss 2.86 Distribution 15.71 Others - 14.75 Universal Charge Missionary Electrification 0.1561/kWh 6.87 Environmental Charge 0.0025/kWh 0.11 NPC Stranded Contract Costs 0.1938/kWh 8.53 NPC Stranded Debts 0.0265/kWh 1.17 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 11.28 Sub-Total 53.74 CURRENT BILL - AUGUST 2018 328.70 TOTAL AMOUNT DUE 581.59 DISCONNECTION/DUE DATE:48 hours from receipt hereof LAST PAYMENT - JULY 16, 2018 - 600.00	



Total Sales (VAT Inclusive)	328.70	
Less : VAT	24.09	
Amount Net of VAT	304.61	
Less: BIR 2306	10.03	
BIR 2307	5.53	VATable Sales 274.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.65
Amount Due	289.05	VAT Zero Rated Sales 0.00
Add : VAT	24.09	VAT Amount 24.09
TOTAL AMOUNT DUE	313.14	TOTAL SALES 328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/50000/0/22/08-08-2018/97

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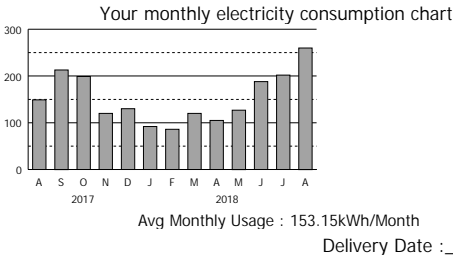
Customer Name : CANTALEJO,ROSEMARIE CAMANGYAN	Premise Address: NANGKA CONSOLACION
Meter Number : BSG1800184	Billing Address: NANGKA CONSOLACION
Pole Number : 0678824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64308497748

1015968463
Date : 08-08-2018
BC04/333.2/50500/0678831/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6430849774-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		66.13	
Name : SONSONA,JESUS JR. BESAGAS		CURRENT CHARGES			
Premise Address: NANGKA NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,546.79
		Transmission Charge		0.3987/kWh	103.66
		System Loss Charge		0.9007/kWh	234.18
		Sub-Total			1,884.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	455.16
Meter No : MTR1057117	Pole No : 0678831	Supply Charge		0.4118/kWh	107.07
Serial No : 121755881	Multiplier : 1	Metering Charge		0.6989/kWh	181.71
Period To : 08-07-2018	Pres Rdg : 8606	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8346	Others			748.94
No of Days : 31	Diff Rdg : 260	Subsidy on Lifeline Charge		0.0878/kWh	22.83
Avg kWh/day : 8.39	Registered : 260	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 260	Billed kWh : 260	NPC/PSALM Adjustment		0.2823/kWh	73.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,538.00	50.76
		Sub-Total			147.04
		Government Charges			
		Franchise Tax - Local			15.29
		LFT Differential		0.0042/kWh	1.09
		Value Added Tax			
		Generation			108.87
		Transmission			10.84
		System Loss			16.88
		Distribution			89.87
		Others			10.80
		NPC/PSALM Adjustment			1.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		NPC Stranded Debts		0.0265/kWh	6.89
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	66.64
		Sub-Total			420.52
		CURRENT BILL - AUGUST 2018			3,201.13
		TOTAL AMOUNT DUE			3,267.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 2,472.00			



Total Sales (VAT Inclusive)	3,201.13	
Less : VAT	238.98	
Amount Net of VAT	2,962.15	
Less: BIR 2306	99.60	
BIR 2307	55.94	VATable Sales 2,780.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.54
Amount Due	2,806.61	VAT Zero Rated Sales 0.00
Add : VAT	238.98	VAT Amount 238.98
TOTAL AMOUNT DUE	3,045.59	TOTAL SALES 3,201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/50500/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

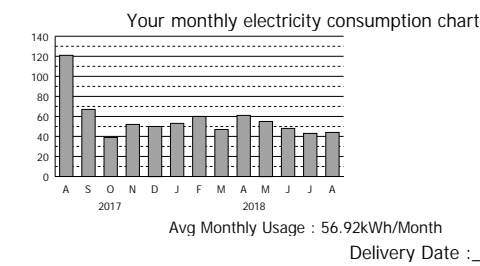
Customer Name : SONSONA,JESUS JR. BESAGAS	Premise Address: NANGKA NANGKA, CONSOLACION
Meter Number : MTR1057117	Billing Address: NANGKA NANGKA, CONSOLACION
Pole Number : 0678831	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

35032100006

1015955864
Date : 08-08-2018
BC04/333.2/50500/0678824/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3503210000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.91	
Name : SONSONA, NILO B		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 261.76	
		Transmission Charge		0.3987/kWh 17.54	
		System Loss Charge		0.9007/kWh 39.63	
TIN :		Sub-Total		318.93	
Metering Information-----		Distribution Charges			
Meter No : 264357GS6 Pole No : 0678824		Distribution Charge		1.7506/kWh 77.03	
Serial No : 42757105 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 08-07-2018 Pres Rdg : 6697		Metering Charge		0.6989/kWh 30.75	
Period From : 07-07-2018 Prev Rdg : 6653				5.00/month 5.00	
No of Days : 31 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44		Others			
Conn Load : 270 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 449.83 - 179.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.42	
		Surcharge		0.02 of 734.00 14.68	
		Sub-Total		- 152.83	
		Government Charges			
		Franchise Tax - Local		1.63	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		18.43	
		Transmission		1.84	
		System Loss		2.86	
		Distribution		15.71	
		Others		- 13.58	
		NPC/PSALM Adjustment		0.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.28	
		Sub-Total		55.32	
		CURRENT BILL - AUGUST 2018		352.32	
		TOTAL AMOUNT DUE		1,086.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 502.00			



Total Sales (VAT Inclusive)	352.32
Less : VAT	25.55
Amount Net of VAT	326.77
Less: BIR 2306	10.64
BIR 2307	5.98
SC/PWD DISCOUNT	0.00
Amount Due	310.15
Add : VAT	25.55
TOTAL AMOUNT DUE	335.70
VATable Sales	297.00
VAT Exempt Sales	29.77
VAT Zero Rated Sales	0.00
VAT Amount	25.55
TOTAL SALES	352.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/50500/0/22/08-08-2018/97

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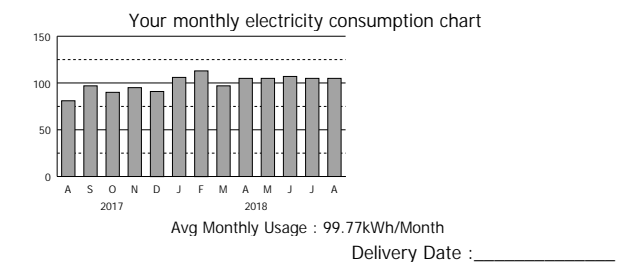
Customer Name : SONSONA,NILO B	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 264357GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678824	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96249546308

1015961363
Date : 08-08-2018
BC04/333.2/56000/0678803/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9624954630-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,282.67	
Name : ERMAC,MARICEL SANCHEZ		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 535042 GS6	Pole No : 0678803	Supply Charge		0.4118/kWh	43.24
Serial No : 52460635	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 5197	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5092	Others			305.43
No of Days : 31	Diff Rdg : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Avg kWh/day : 3.39	Registered : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 444	Billed kWh : 105	NPC/PSALM Adjustment		0.2823/kWh	29.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,282.50	25.65
		Sub-Total			64.53
		Government Charges			
		Franchise Tax - Local			6.22
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			4.99
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			170.85
		CURRENT BILL - AUGUST 2018			1,301.91
		TOTAL AMOUNT DUE			2,584.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,329.00			



Total Sales (VAT Inclusive)	1,301.91	
Less : VAT	97.50	
Amount Net of VAT	1,204.41	
Less: BIR 2306	40.63	
BIR 2307	22.75	VATable Sales 1,131.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.35
Amount Due	1,141.03	VAT Zero Rated Sales 0.00
Add : VAT	97.50	VAT Amount 97.50
TOTAL AMOUNT DUE	1,238.53	TOTAL SALES 1,301.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/56000/0/22/08-08-2018/97

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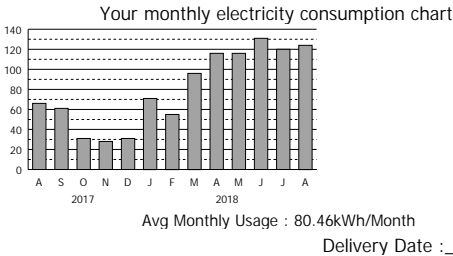
Customer Name : ERMAC,MARICEL SANCHEZ	Premise Address: PUROK 4 NANGKA, CONSOLACION
Meter Number : 535042 GS6	Billing Address: PUROK 4 NANGKA, CONSOLACION
Pole Number : 0678803	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

22371826409

1015966797
Date : 08-08-2018
BC04/333.2/61000/0678796/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2237182640-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,465.37	
Name : DEMECILLO,JANICE JORDAN		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA		Generation & Transmission			
Billing Address: PUROK 4 NANGKA		Generation Charge		5.9492/kWh	737.70
		Transmission Charge		0.3987/kWh	49.44
		System Loss Charge		0.9007/kWh	111.69
		Sub-Total			898.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : MTR1034625	Pole No : 0678796	Supply Charge		0.4118/kWh	51.06
Serial No : 121749199	Multiplier : 1	Metering Charge		0.6989/kWh	86.66
Period To : 08-07-2018	Pres Rdg : 4053	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3929	Others			359.79
No of Days : 31	Diff Rdg : 124	Subsidy on Lifeline Charge		0.0878/kWh	10.89
Avg kWh/day : 4.00	Registered : 124	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 124	NPC/PSALM Adjustment		0.2823/kWh	35.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,465.50	29.31
		Sub-Total			75.24
		Government Charges			
		Franchise Tax - Local			7.34
		LFT Differential		0.0042/kWh	0.52
		Value Added Tax			
		Generation			51.94
		Transmission			5.17
		System Loss			8.03
		Distribution			43.17
		Others			5.77
		NPC/PSALM Adjustment			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.78
		Sub-Total			201.52
		CURRENT BILL - AUGUST 2018			1,535.38
		TOTAL AMOUNT DUE			3,000.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 8, 2018 - 1,622.00			



Total Sales (VAT Inclusive)	1,535.38	
Less : VAT	114.90	
Amount Net of VAT	1,420.48	
Less: BIR 2306	47.87	
BIR 2307	26.83	VATable Sales 1,333.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.62
Amount Due	1,345.78	VAT Zero Rated Sales 0.00
Add : VAT	114.90	VAT Amount 114.90
TOTAL AMOUNT DUE	1,460.68	TOTAL SALES 1,535.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/61000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DEMECILLO,JANICE JORDAN	Premise Address: PUROK 4 NANGKA
Meter Number : MTR1034625	Billing Address: PUROK 4 NANGKA
Pole Number : 0678796	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

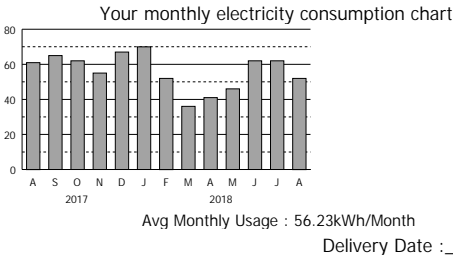
Bill ID : 096135785236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09602100001

1015968691
Date : 08-08-2018
BC04/333.2/61000/0678796/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0960210000-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : JORDAN,BEHETH S. Premise Address: PUROK 4 NANGKA CONSOLACION Billing Address: PUROK 4 NANGKA CONSOLACION TIN : Metering Information----- Meter No : 351123GS6 Pole No : 0678796 Serial No : 39181738 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9846 Period From : 07-07-2018 Prev Rdg : 9794 No of Days : 31 Diff Rdg : 52 Avg kWh/day : 1.68 Registered : 52 Conn Load : 430 Billed kWh : 52 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	676.81
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 309.36
		Transmission Charge	0.3987/kWh 20.73
		System Loss Charge	0.9007/kWh 46.84
		Sub-Total	376.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 91.03
		Supply Charge	0.4118/kWh 21.41
		Metering Charge	0.6989/kWh 36.34
			5.00/month 5.00
		Sub-Total	153.78
		Others	
		Subsidy on Lifeline Discount	-0.3 of 530.71 - 159.21
		NPC/PSALM Adjustment	0.2823/kWh 14.68
		Surcharge	0.02 of 677.00 13.54
		Sub-Total	- 130.99
		Government Charges	
		Franchise Tax - Local	2.20
		LFT Differential	0.0042/kWh 0.22
		Value Added Tax	
		Generation	21.76
		Transmission	2.16
		System Loss	3.38
		Distribution	18.45
		Others	- 11.84
		NPC/PSALM Adjustment	0.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 13.33
		Sub-Total	69.71
		CURRENT BILL - AUGUST 2018	469.43
		TOTAL AMOUNT DUE	1,146.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 1,320.00	



Total Sales (VAT Inclusive)	469.43
Less : VAT	34.25
Amount Net of VAT	435.18
Less: BIR 2306	14.28
BIR 2307	8.04
SC/PWD DISCOUNT	0.00
Amount Due	412.86
Add : VAT	34.25
TOTAL AMOUNT DUE	447.11
VATable Sales	399.72
VAT Exempt Sales	35.46
VAT Zero Rated Sales	0.00
VAT Amount	34.25
TOTAL SALES	469.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/61000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

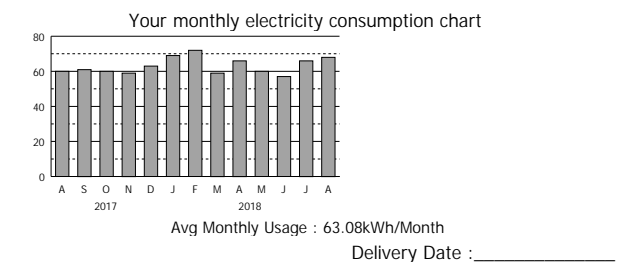
Customer Name : JORDAN,BEHETH S.	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 351123GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678796	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

92132100006

1015965466
Date : 08-08-2018
BC04/333.2/63000/0678775/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9213210000-6		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : LAWAT,NESTOR C Premise Address: PUROK 4 NANGKA CONSOLACION Billing Address: PUROK 4 NANGKA CONSOLACION TIN : Metering Information----- Meter No : 390340GS6 Pole No : 0678775 Serial No : 52413894 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 8074 Period From : 07-07-2018 Prev Rdg : 8006 No of Days : 31 Diff Rdg : 68 Avg kWh/day : 2.19 Registered : 68 Conn Load : 404 Billed kWh : 68 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	299.30	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	404.55
		Transmission Charge	0.3987/kWh	27.11
		System Loss Charge	0.9007/kWh	61.25
		Sub-Total		492.91
		Distribution Charges		
		Distribution Charge	1.7506/kWh	119.04
		Supply Charge	0.4118/kWh	28.00
		Metering Charge	0.6989/kWh	47.53
			5.00/month	5.00
		Sub-Total		199.57
		Others		
		Subsidy on Lifeline Discount	-0.2 of 692.48	- 138.50
		NPC/PSALM Adjustment	0.2823/kWh	19.20
		Surcharge	0.02 of 299.50	5.99
		Sub-Total		- 113.31
		Government Charges		
		Franchise Tax - Local		3.19
		LFT Differential	0.0042/kWh	0.29
		Value Added Tax		
		Generation		28.49
		Transmission		2.84
		System Loss		4.42
		Distribution		23.95
		Others		- 10.84
		NPC/PSALM Adjustment		0.45
		Universal Charge		
		Missionary Electrification	0.1561/kWh	10.62
		Environmental Charge	0.0025/kWh	0.17
		NPC Stranded Contract Costs	0.1938/kWh	13.18
		NPC Stranded Debts	0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	17.43
		Sub-Total		95.99
		CURRENT BILL - AUGUST 2018		675.16
		TOTAL AMOUNT DUE		974.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 850.00		



Total Sales (VAT Inclusive)	675.16	
Less : VAT	49.31	
Amount Net of VAT	625.85	
Less: BIR 2306	20.56	
BIR 2307	11.65	VATable Sales 579.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.68
Amount Due	593.64	VAT Zero Rated Sales 0.00
Add : VAT	49.31	VAT Amount 49.31
TOTAL AMOUNT DUE	642.95	TOTAL SALES 675.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/63000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

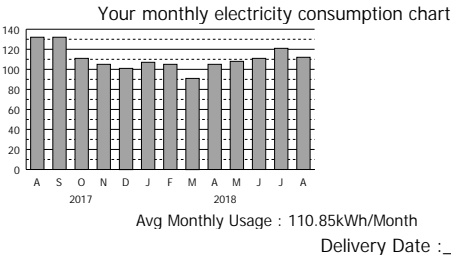
Customer Name : LAWAT,NESTOR C	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 390340GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

06093397492

1015961036
Date : 08-08-2018
BC04/333.2/63000/0678782/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0609339749-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : DAHUNAN,MOISES VENDER Premise Address: M2 PUROK 5 NANGKA Billing Address: M2 PUROK 5 NANGKA TIN : Metering Information----- Meter No : MTR1086800 Pole No : 0678782 Serial No : 40017817 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3064 Period From : 07-07-2018 Prev Rdg : 2952 No of Days : 31 Diff Rdg : 112 Avg kWh/day : 3.61 Registered : 112 Conn Load : 230 Billed kWh : 112 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,481.81			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
		Distribution Charges			
		Distribution Charge		1.7506/kWh	196.07
		Supply Charge		0.4118/kWh	46.12
		Metering Charge		0.6989/kWh	78.28
				5.00/month	5.00
		Sub-Total			325.47
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	9.83
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	31.62
		Surcharge		0.02 of 1,482.00	29.64
		Sub-Total			71.11
		Government Charges			
		Franchise Tax - Local			6.65
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.59
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.53
		CURRENT BILL - AUGUST 2018			1,390.95
		TOTAL AMOUNT DUE			2,872.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 1,376.65			



Total Sales (VAT Inclusive)	1,390.95	
Less : VAT	104.25	
Amount Net of VAT	1,286.70	
Less: BIR 2306	43.45	
BIR 2307	24.31	VATable Sales 1,208.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.28
Amount Due	1,218.94	VAT Zero Rated Sales 0.00
Add : VAT	104.25	VAT Amount 104.25
TOTAL AMOUNT DUE	1,323.19	TOTAL SALES 1,390.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/63000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAHUNAN,MOISES VENDER	Premise Address: M2 PUROK 5 NANGKA
Meter Number : MTR1086800	Billing Address: M2 PUROK 5 NANGKA
Pole Number : 0678782	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41233840614

1015962141
Date : 08-08-2018
BC04/333.2/64000/0678775/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4123384061-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		336.78	
Name : URSAL,ROSIDIC ARNADO		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA		Generation & Transmission			
Billing Address: PUROK 4 NANGKA		Generation Charge		5.9492/kWh 202.27	
		Transmission Charge		0.3987/kWh 13.56	
		System Loss Charge		0.9007/kWh 30.62	
TIN :		Sub-Total		246.45	
Metering Information-----		Distribution Charges			
Meter No : 485693 GS6 Pole No : 0678775		Distribution Charge		1.7506/kWh 59.52	
Serial No : 56441945 Multiplier : 1		Supply Charge		0.4118/kWh 14.00	
Period To : 08-07-2018 Pres Rdg : 2998		Metering Charge		0.6989/kWh 23.76	
Period From : 07-07-2018 Prev Rdg : 2964				5.00/month 5.00	
No of Days : 31 Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34		Others			
Conn Load : 346 Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 348.73 - 174.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.60	
		Surcharge		0.02 of 337.00 6.74	
		Sub-Total		- 158.03	
		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		14.23	
		Transmission		1.40	
		System Loss		2.21	
		Distribution		12.27	
		Others		- 14.13	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.31	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.59	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.71	
		Sub-Total		39.00	
		CURRENT BILL - AUGUST 2018		229.70	
		TOTAL AMOUNT DUE		566.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 300.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 31.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	229.70
Less : VAT	16.21
Amount Net of VAT	213.49
Less: BIR 2306	6.77
BIR 2307	3.84
SC/PWD DISCOUNT	0.00
Amount Due	202.88
Add : VAT	16.21
TOTAL AMOUNT DUE	219.09

VATable Sales	190.70
VAT Exempt Sales	22.79
VAT Zero Rated Sales	0.00
VAT Amount	16.21
TOTAL SALES	229.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/333.2/64000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : URSAL,ROSIDIC ARNADO	Premise Address: PUROK 4 NANGKA
Meter Number : 485693 GS6	Billing Address: PUROK 4 NANGKA
Pole Number : 0678775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

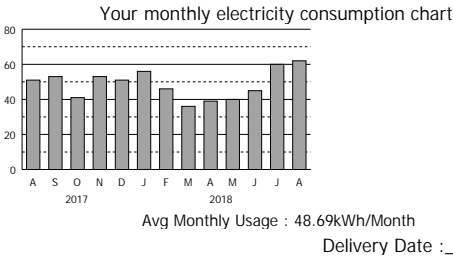
Bill ID 602256030116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60232100002

1015957203
Date : 08-08-2018
BC04/333.2/66000/0678775/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6023210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		525.48	
Name : SAYSON,FLORENCIA P		CURRENT CHARGES			
Premise Address: PUROK IV NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK IV NANGKA CONSOLACION		Generation Charge		5.9492/kWh	368.85
		Transmission Charge		0.3987/kWh	24.72
		System Loss Charge		0.9007/kWh	55.84
		Sub-Total			449.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 399705GS6	Pole No : 0678775	Supply Charge		0.4118/kWh	25.53
Serial No : 2003215098	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 08-07-2018	Pres Rdg : 9354	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9292	Others			182.40
No of Days : 31	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 631.81	- 126.36
Avg kWh/day : 2.00	Registered : 62	NPC/PSALM Adjustment		0.2823/kWh	17.50
Conn Load : 148	Billed kWh : 62	Surcharge		0.02 of 525.50	10.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 98.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.93
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			25.96
		Transmission			2.58
		System Loss			4.03
		Distribution			21.89
		Others			- 9.28
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.89
		Sub-Total			88.17
		CURRENT BILL - AUGUST 2018			621.63
		TOTAL AMOUNT DUE			1,147.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 342.00			



Total Sales (VAT Inclusive)	621.63	
Less : VAT	45.59	
Amount Net of VAT	576.04	
Less: BIR 2306	19.00	
BIR 2307	10.73	VATable Sales 533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.58
Amount Due	546.31	VAT Zero Rated Sales 0.00
Add : VAT	45.59	VAT Amount 45.59
TOTAL AMOUNT DUE	591.90	TOTAL SALES 621.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/66000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

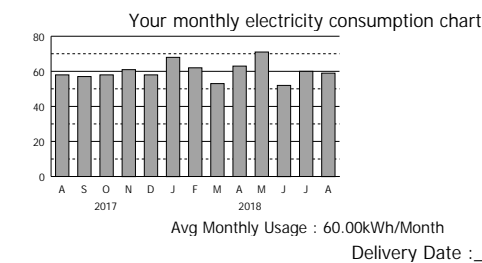
Customer Name : SAYSON,FLORENCIA P	Premise Address: PUROK IV NANGKA CONSOLACION
Meter Number : 399705GS6	Billing Address: PUROK IV NANGKA CONSOLACION
Pole Number : 0678775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51809896205

1015964275
Date : 08-08-2018
BC04/333.2/68000/0678775/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5180989620-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		518.94	
Name : JAYME,KIMSON ERMAC		CURRENT CHARGES			
Premise Address: NANGKA		Generation & Transmission			
Billing Address: NANGKA		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : 421182 GS6 Pole No : 0678775		Distribution Charge		1.7506/kWh 103.29	
Serial No : 2003212461 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 4023		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 3964				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 230 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 519.00 10.38	
		Sub-Total		- 153.41	
		Government Charges			
		Franchise Tax - Local		2.46	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.02	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.40	
		CURRENT BILL - AUGUST 2018		526.48	
		TOTAL AMOUNT DUE		1,045.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 475.00			



Total Sales (VAT Inclusive)	526.48
Less : VAT	38.22
Amount Net of VAT	488.26
Less: BIR 2306	15.94
BIR 2307	9.02
SC/PWD DISCOUNT	0.00
Amount Due	463.30
Add : VAT	38.22
TOTAL AMOUNT DUE	501.52
VATable Sales	448.08
VAT Exempt Sales	40.18
VAT Zero Rated Sales	0.00
VAT Amount	38.22
TOTAL SALES	526.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/68000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,KIMSON ERMAC	Premise Address: NANGKA
Meter Number : 421182 GS6	Billing Address: NANGKA
Pole Number : 0678775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

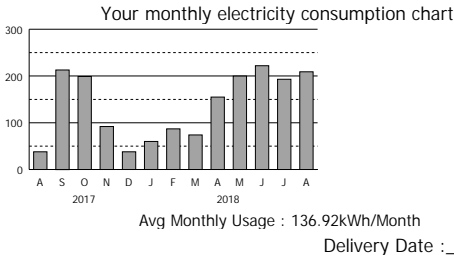
Bill ID 069773108911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06942327104

1015964714
Date : 08-08-2018
BC04/333.2/68000/0678866/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0694232710-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,312.82	
Name : JAYME,KIMSON ERMAC		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : MTR1211042	Pole No : 0678866	Supply Charge		0.4118/kWh	86.07
Serial No : 85015067	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 08-07-2018	Pres Rdg : 1784	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1575	Others			603.02
No of Days : 31	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.74	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 840	Billed kWh : 209	Surcharge		0.02 of 2,313.00	46.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			64.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.00
		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			9.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			337.11
		CURRENT BILL - AUGUST 2018			2,519.74
		TOTAL AMOUNT DUE			4,832.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,676.00			



Total Sales (VAT Inclusive)	2,519.74	
Less : VAT	191.47	
Amount Net of VAT	2,328.27	
Less: BIR 2306	79.78	
BIR 2307	43.91	VATable Sales 2,182.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.64
Amount Due	2,204.58	VAT Zero Rated Sales 0.00
Add : VAT	191.47	VAT Amount 191.47
TOTAL AMOUNT DUE	2,396.05	TOTAL SALES 2,519.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/68000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JAYME,KIMSON ERMAC	Premise Address: NANGKA CONSOLACION
Meter Number : MTR1211042	Billing Address: NANGKA CONSOLACION
Pole Number : 0678866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

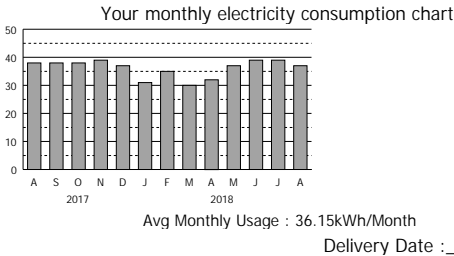
Bill ID 867151458247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86787022473

1015963512
Date : 08-08-2018
BC04/333.2/70000/0678761/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8678702247-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		472.17	
Name : ERMAC,APOLINARIO LLAMAS		CURRENT CHARGES			
Premise Address: M2 PUROK 4 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: M2 PUROK 4 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1007956	Pole No : 0678761	Supply Charge		0.4118/kWh	15.24
Serial No : 121520750	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018	Pres Rdg : 1656	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1619	Others			110.87
No of Days : 31	Diff Rdg : 37	Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Avg kWh/day : 1.19	Registered : 37	NPC/PSALM Adjustment		0.2823/kWh	10.45
Conn Load : 118	Billed kWh : 37	Surcharge		0.02 of 472.00	9.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 169.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.15
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.10
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			42.69
		CURRENT BILL - AUGUST 2018			252.11
		TOTAL AMOUNT DUE			724.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 250.00			



Total Sales (VAT Inclusive)	252.11	
Less : VAT	17.89	
Amount Net of VAT	234.22	
Less: BIR 2306	7.47	
BIR 2307	4.21	VATable Sales 209.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.80
Amount Due	222.54	VAT Zero Rated Sales 0.00
Add : VAT	17.89	VAT Amount 17.89
TOTAL AMOUNT DUE	240.43	TOTAL SALES 252.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/70000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

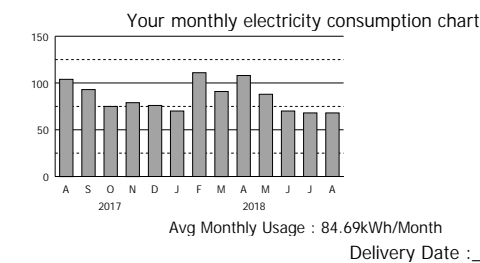
Customer Name : ERMAC,APOLINARIO LLAMAS	Premise Address: M2 PUROK 4 NANGKA,CONSOLACION
Meter Number : MTR1007956	Billing Address: M2 PUROK 4 NANGKA,CONSOLACION
Pole Number : 0678761	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02022100008

1015965340
Date : 08-08-2018
BC04/333.2/72100/0678775/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0202210000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		677.22	
Name : BALUNDO,ZUDITO T		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 404.55	
		Transmission Charge		0.3987/kWh 27.11	
		System Loss Charge		0.9007/kWh 61.25	
TIN :		Sub-Total		492.91	
Metering Information-----		Distribution Charges			
Meter No : 242933DS6 Pole No : 0678775		Distribution Charge		1.7506/kWh 119.04	
Serial No : 12084053 Multiplier : 1		Supply Charge		0.4118/kWh 28.00	
Period To : 08-07-2018 Pres Rdg : 12374		Metering Charge		0.6989/kWh 47.53	
Period From : 07-07-2018 Prev Rdg : 12306				5.00/month 5.00	
No of Days : 31 Diff Rdg : 68		Sub-Total		199.57	
Avg kWh/day : 2.19 Registered : 68		Others			
Conn Load : 380 Billed kWh : 68		Subsidy on Lifeline Discount		-0.2 of 692.48 - 138.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.20	
		Surcharge		0.02 of 677.00 13.54	
		Sub-Total		- 105.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.23	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		28.49	
		Transmission		2.84	
		System Loss		4.42	
		Distribution		23.95	
		Others		- 9.93	
		NPC/PSALM Adjustment		0.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.62	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 13.18	
		NPC Stranded Debts		0.0265/kWh 1.80	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.43	
		Sub-Total		96.94	
		CURRENT BILL - AUGUST 2018		683.66	
		TOTAL AMOUNT DUE		1,360.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 740.00			



Total Sales (VAT Inclusive)	683.66
Less : VAT	50.22
Amount Net of VAT	633.44
Less: BIR 2306	20.94
BIR 2307	11.80
SC/PWD DISCOUNT	0.00
Amount Due	600.70
Add : VAT	50.22
TOTAL AMOUNT DUE	650.92
VATable Sales	586.72
VAT Exempt Sales	46.72
VAT Zero Rated Sales	0.00
VAT Amount	50.22
TOTAL SALES	683.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/72100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

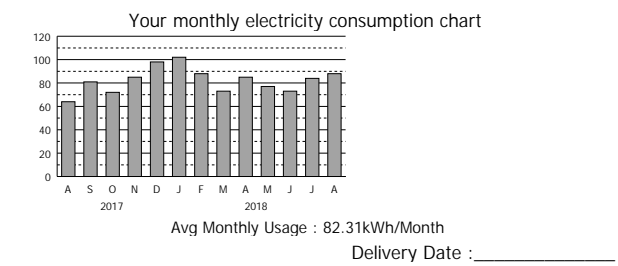
Customer Name : BALUNDO,ZUDITO T	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 242933DS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678775	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08744100002

1015967808
Date : 08-08-2018
BC04/333.2/72600/0678754/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0874410000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : FLORES,GLENN N Premise Address: PUROK IV NANGKA CONSOLACION Billing Address: PUROK IV NANGKA CONSOLACION TIN : Metering Information----- Meter No : 011065 EFS6 Pole No : 0678754 Serial No : 121438639 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2891 Period From : 07-07-2018 Prev Rdg : 2803 No of Days : 31 Diff Rdg : 88 Avg kWh/day : 2.84 Registered : 88 Conn Load : 364 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	920.82
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 894.67 - 89.47
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 921.00 18.42
		Sub-Total	- 46.21
		Government Charges	
		Franchise Tax - Local	4.67
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 4.94
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	133.62
		CURRENT BILL - AUGUST 2018	982.08
		TOTAL AMOUNT DUE	1,902.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 20, 2018 - 780.00	



Total Sales (VAT Inclusive)	982.08
Less : VAT	72.70
Amount Net of VAT	909.38
Less: BIR 2306	30.31
BIR 2307	17.07
SC/PWD DISCOUNT	0.00
Amount Due	862.00
Add : VAT	72.70
TOTAL AMOUNT DUE	934.70
VATable Sales	848.46
VAT Exempt Sales	60.92
VAT Zero Rated Sales	0.00
VAT Amount	72.70
TOTAL SALES	982.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/72600/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

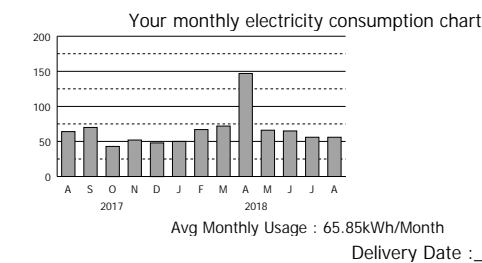
Customer Name : FLORES,GLENN N	Premise Address: PUROK IV NANGKA CONSOLACION
Meter Number : 011065 EFS6	Billing Address: PUROK IV NANGKA CONSOLACION
Pole Number : 0678754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40002870844

1015955906
Date : 08-08-2018
BC04/333.2/73500/0678754/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4000287084-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		113.42	
Name : PERITOS,DEOLITO BERIAL		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : MTR1050193 Pole No : 0678754		Supply Charge		0.4118/kWh 23.06	
Serial No : 125294629 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 2171				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2115		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 218 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 113.50 2.27	
		Sub-Total		- 153.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.30	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 14.22	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		73.49	
		CURRENT BILL - AUGUST 2018		491.38	
		TOTAL AMOUNT DUE		604.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 700.00			



Total Sales (VAT Inclusive)	491.38
Less : VAT	35.39
Amount Net of VAT	455.99
Less: BIR 2306	14.74
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	432.84
Add : VAT	35.39
TOTAL AMOUNT DUE	468.23
VATable Sales	417.89
VAT Exempt Sales	38.10
VAT Zero Rated Sales	0.00
VAT Amount	35.39
TOTAL SALES	491.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/73500/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

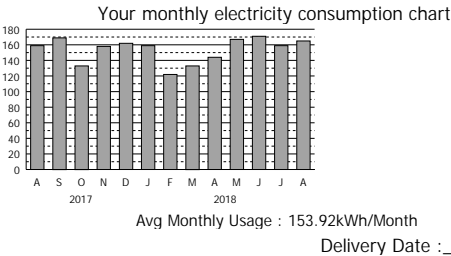
Customer Name : PERITOS,DEOLITO BERIAL	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : MTR1050193	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678754	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80844100000

1015959870
Date : 08-08-2018
BC04/333.2/74000/0678740/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8084410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,951.86	
Name : DEL MONTE,TERENCE D		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	981.62
		Transmission Charge		0.3987/kWh	65.79
		System Loss Charge		0.9007/kWh	148.62
		Sub-Total			1,196.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	288.85
Meter No : 461927GS6	Pole No : 0678740	Supply Charge		0.4118/kWh	67.95
Serial No : 58465472	Multiplier : 1	Metering Charge		0.6989/kWh	115.32
Period To : 08-07-2018	Pres Rdg : 11899	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11734	Others			477.12
No of Days : 31	Diff Rdg : 165	Subsidy on Lifeline Charge		0.0878/kWh	14.49
Avg kWh/day : 5.32	Registered : 165	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 165	NPC/PSALM Adjustment		0.2823/kWh	46.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,952.00	39.04
		Sub-Total			100.14
		Government Charges			
		Franchise Tax - Local			9.75
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			69.09
		Transmission			6.89
		System Loss			10.71
		Distribution			57.25
		Others			7.68
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		NPC Stranded Debts		0.0265/kWh	4.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.29
		Sub-Total			267.96
		CURRENT BILL - AUGUST 2018			2,041.25
		TOTAL AMOUNT DUE			3,993.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 2,115.00			



Total Sales (VAT Inclusive)	2,041.25	
Less : VAT	152.71	
Amount Net of VAT	1,888.54	
Less: BIR 2306	63.63	
BIR 2307	35.67	VATable Sales 1,773.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.25
Amount Due	1,789.24	VAT Zero Rated Sales 0.00
Add : VAT	152.71	VAT Amount 152.71
TOTAL AMOUNT DUE	1,941.95	TOTAL SALES 2,041.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/74000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

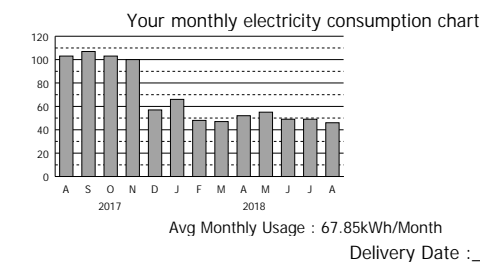
Customer Name : DEL MONTE,TERENCE D	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 461927GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

67076625077

1015966165
Date : 08-08-2018
BC04/333.2/74000/0678740/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6707662507-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		368.85	
Name : PAGAL,ROGER GELVERO		CURRENT CHARGES			
Premise Address: PUROK IV NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK IV NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
		Sub-Total		333.43	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 80.53	
Meter No : 005293 EFS6 Pole No : 0678740		Supply Charge		0.4118/kWh 18.94	
Serial No : 94721069 Multiplier : 1		Metering Charge		0.6989/kWh 32.15	
Period To : 08-07-2018 Pres Rdg : 5178				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5132		Sub-Total		136.62	
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Conn Load : 236 Billed kWh : 46		NPC/PSALM Adjustment		0.2823/kWh 12.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 369.00 7.38	
		Sub-Total		- 167.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 15.14	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.78	
		CURRENT BILL - AUGUST 2018		359.18	
		TOTAL AMOUNT DUE		728.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 384.00			



Total Sales (VAT Inclusive)	359.18
Less : VAT	25.71
Amount Net of VAT	333.47
Less: BIR 2306	10.71
BIR 2307	6.09
SC/PWD DISCOUNT	0.00
Amount Due	316.67
Add : VAT	25.71
TOTAL AMOUNT DUE	342.38
VATable Sales	302.40
VAT Exempt Sales	31.07
VAT Zero Rated Sales	0.00
VAT Amount	25.71
TOTAL SALES	359.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/74000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

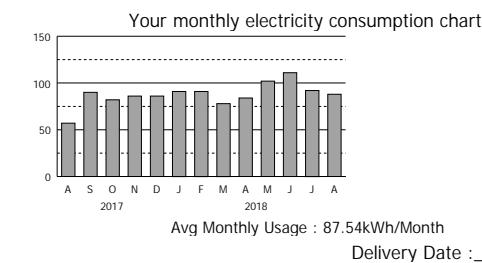
Customer Name : PAGAL,ROGER GELVERO	Premise Address: PUROK IV NANGKA, CONSOLACION
Meter Number : 005293 EFS6	Billing Address: PUROK IV NANGKA, CONSOLACION
Pole Number : 0678740	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

36046331520

1015960845
Date : 08-08-2018
BC04/333.2/74100/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3604633152-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,075.62	
Name : MALONJAO,APRIL OWATAN		CURRENT CHARGES			
Premise Address: NANGKA		Generation & Transmission			
Billing Address: NANGKA		Generation Charge		5.9492/kWh 523.53	
		Transmission Charge		0.3987/kWh 35.09	
		System Loss Charge		0.9007/kWh 79.26	
TIN :		Sub-Total		637.88	
Metering Information-----		Distribution Charges			
Meter No : 539952 GS6 Pole No : 0678733		Distribution Charge		1.7506/kWh 154.05	
Serial No : 79602773 Multiplier : 1		Supply Charge		0.4118/kWh 36.24	
Period To : 08-07-2018 Pres Rdg : 4580		Metering Charge		0.6989/kWh 61.50	
Period From : 07-07-2018 Prev Rdg : 4492				5.00/month 5.00	
No of Days : 31 Diff Rdg : 88		Sub-Total		256.79	
Avg kWh/day : 2.84 Registered : 88		Others			
Conn Load : 345 Billed kWh : 88		Subsidy on Lifeline Discount		-0.1 of 894.67 - 89.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 24.84	
		Surcharge		0.02 of 1,075.50 21.51	
		Sub-Total		- 43.12	
		Government Charges			
		Franchise Tax - Local		4.68	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.87	
		Transmission		3.67	
		System Loss		5.71	
		Distribution		30.81	
		Others		- 4.57	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.73	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.05	
		NPC Stranded Debts		0.0265/kWh 2.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.55	
		Sub-Total		134.00	
		CURRENT BILL - AUGUST 2018		985.55	
		TOTAL AMOUNT DUE		2,061.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,375.44			



Total Sales (VAT Inclusive)	985.55
Less : VAT	73.07
Amount Net of VAT	912.48
Less: BIR 2306	30.46
BIR 2307	17.13
SC/PWD DISCOUNT	0.00
Amount Due	864.89
Add : VAT	73.07
TOTAL AMOUNT DUE	937.96
VATable Sales	851.55
VAT Exempt Sales	60.93
VAT Zero Rated Sales	0.00
VAT Amount	73.07
TOTAL SALES	985.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/74100/0/22/08-08-2018/97

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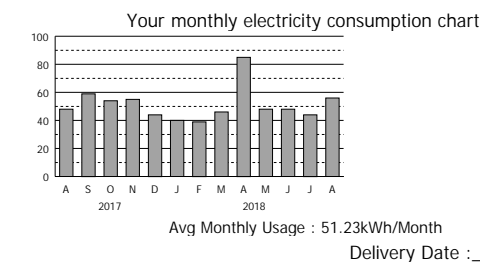
Customer Name : MALONJAO,APRIL OWATAN	Premise Address: NANGKA
Meter Number : 539952 GS6	Billing Address: NANGKA
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95573100005

1015958264
Date : 08-08-2018
BC04/333.2/75000/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9557310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		288.17	
Name : BALUARTE,SUZETTE B		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : MTR1154826 Pole No : 0678733		Supply Charge		0.4118/kWh 23.06	
Serial No : 85012016 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 1403				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1347		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 230 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 688.00 13.76	
		Sub-Total		- 141.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.36	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 12.84	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.93	
		CURRENT BILL - AUGUST 2018		504.31	
		TOTAL AMOUNT DUE		792.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 400.00			



Total Sales (VAT Inclusive)	504.31
Less : VAT	36.77
Amount Net of VAT	467.54
Less: BIR 2306	15.31
BIR 2307	8.64
SC/PWD DISCOUNT	0.00
Amount Due	443.59
Add : VAT	36.77
TOTAL AMOUNT DUE	480.36
VATable Sales	429.38
VAT Exempt Sales	38.16
VAT Zero Rated Sales	0.00
VAT Amount	36.77
TOTAL SALES	504.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/75000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALUARTE,SUZETTE B	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : MTR1154826	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

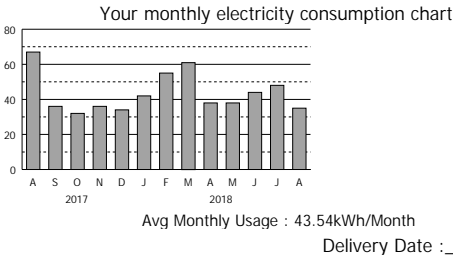
Bill ID 569053780050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56931100004

1015965080
Date : 08-08-2018
BC04/333.2/75000/0678726/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5693110000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		369.99	
Name : HINAYON,MARIFE S		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
		Sub-Total		253.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 61.27	
Meter No : 425061GS6 Pole No : 0678726		Supply Charge		0.4118/kWh 14.41	
Serial No : 53696526 Multiplier : 1		Metering Charge		0.6989/kWh 24.46	
Period To : 08-07-2018 Pres Rdg : 5746				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5711		Sub-Total		105.14	
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Conn Load : 550 Billed kWh : 35		NPC/PSALM Adjustment		0.2823/kWh 9.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 370.00 7.40	
		Sub-Total		- 162.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.50	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.23	
		CURRENT BILL - AUGUST 2018		236.92	
		TOTAL AMOUNT DUE		606.91	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 338.00			



Total Sales (VAT Inclusive)	236.92	
Less : VAT	16.77	
Amount Net of VAT	220.15	
Less: BIR 2306	7.00	
BIR 2307	3.96	VATable Sales 196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.46
Amount Due	209.19	VAT Zero Rated Sales 0.00
Add : VAT	16.77	VAT Amount 16.77
TOTAL AMOUNT DUE	225.96	TOTAL SALES 236.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/75000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

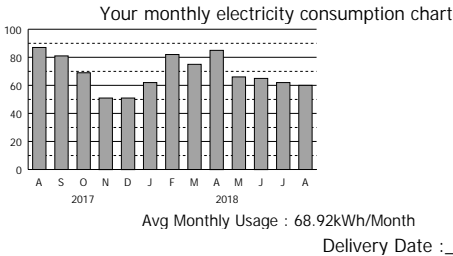
Customer Name : HINAYON,MARIFE S	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 425061GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

45931100007

1015960493
Date : 08-08-2018
BC04/333.2/75000/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4593110000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		634.15	
Name : CARACENA,LOLI TA B		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	356.95
		Transmission Charge		0.3987/kWh	23.92
		System Loss Charge		0.9007/kWh	54.04
		Sub-Total			434.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 498524 GS6	Pole No : 0678733	Supply Charge		0.4118/kWh	24.71
Serial No : 85474503	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 08-07-2018	Pres Rdg : 5998			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5938	Sub-Total			176.68
No of Days : 31	Diff Rdg : 60	Others			
Avg kWh/day : 1.94	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 611.59	- 183.48
Conn Load : 575	Billed kWh : 60	NPC/PSALM Adjustment		0.2823/kWh	16.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 634.00	12.68
		Sub-Total			- 153.86
		Government Charges			
		Franchise Tax - Local			2.77
		LFT Differential		0.0101/kWh	0.61
		Value Added Tax			
		Generation			25.13
		Transmission			2.50
		System Loss			3.90
		Distribution			21.20
		Others			- 13.97
		NPC/PSALM Adjustment			0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.38
		Sub-Total			80.66
		CURRENT BILL - AUGUST 2018			538.39
		TOTAL AMOUNT DUE			1,172.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,342.00			



Total Sales (VAT Inclusive)	538.39	
Less : VAT	39.16	
Amount Net of VAT	499.23	
Less: BIR 2306	16.32	
BIR 2307	9.22	VATable Sales 457.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.50
Amount Due	473.69	VAT Zero Rated Sales 0.00
Add : VAT	39.16	VAT Amount 39.16
TOTAL AMOUNT DUE	512.85	TOTAL SALES 538.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/75000/0/21/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CARACENA,LOLI TA B	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 498524 GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

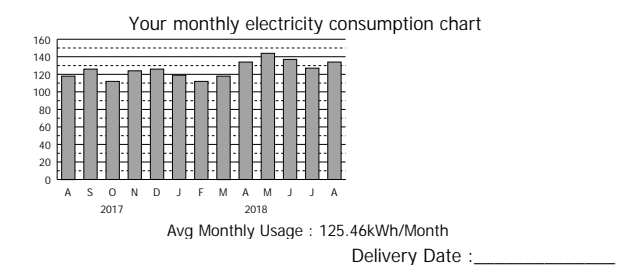
Bill ID : 765306570074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76531100006

1015962837
Date : 08-08-2018
BC04/333.2/75000/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7653110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,558.42	
Name : BACALSO,FIDEL		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : 257894GS6	Pole No : 0678733	Supply Charge		0.4118/kWh	55.18
Serial No : 45564322	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 13339	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 13205	Others			388.41
No of Days : 31	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.32	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 0	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,293.50	65.87
		Sub-Total			115.50
		Government Charges			
		Franchise Tax - Local			8.11
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			10.36
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			222.07
		CURRENT BILL - AUGUST 2018			1,697.29
		TOTAL AMOUNT DUE			3,255.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,735.00			



Total Sales (VAT Inclusive)	1,697.29	
Less : VAT	128.28	
Amount Net of VAT	1,569.01	
Less: BIR 2306	53.45	
BIR 2307	29.68	VATable Sales 1,475.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.79
Amount Due	1,485.88	VAT Zero Rated Sales 0.00
Add : VAT	128.28	VAT Amount 128.28
TOTAL AMOUNT DUE	1,614.16	TOTAL SALES 1,697.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/75000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BACALSO,FIDEL	Premise Address: NANGKA CONSOLACION
Meter Number : 257894GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

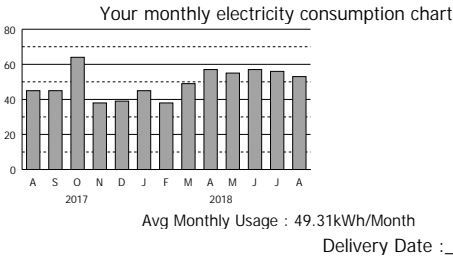
Bill ID 171471043802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17132100003

1015965617
Date : 08-08-2018
BC04/333.2/75000/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1713210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.93	
Name : GERUNDIO,VIRGINIA B		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
TIN :		Sub-Total		384.18	
Metering Information-----		Distribution Charges			
Meter No : 395882GS6 Pole No : 0678733		Distribution Charge		1.7506/kWh 92.78	
Serial No : 2003158827 Multiplier : 1		Supply Charge		0.4118/kWh 21.83	
Period To : 08-07-2018 Pres Rdg : 20979		Metering Charge		0.6989/kWh 37.04	
Period From : 07-07-2018 Prev Rdg : 20926				5.00/month 5.00	
No of Days : 31 Diff Rdg : 53		Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53		Others			
Conn Load : 330 Billed kWh : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.96	
		Surcharge		0.02 of 490.00 9.80	
		Sub-Total		- 137.49	
		Government Charges			
		Franchise Tax - Local		2.22	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.56	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.55	
		CURRENT BILL - AUGUST 2018		473.89	
		TOTAL AMOUNT DUE		963.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 510.00			



Total Sales (VAT Inclusive)	473.89
Less : VAT	34.46
Amount Net of VAT	439.43
Less: BIR 2306	14.37
BIR 2307	8.12
SC/PWD DISCOUNT	0.00
Amount Due	416.94
Add : VAT	34.46
TOTAL AMOUNT DUE	451.40
VATable Sales	403.34
VAT Exempt Sales	36.09
VAT Zero Rated Sales	0.00
VAT Amount	34.46
TOTAL SALES	473.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/75000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

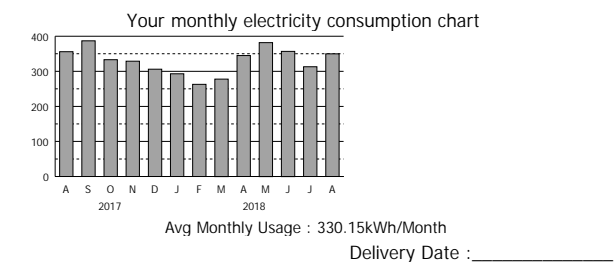
Customer Name : GERUNDIO,VIRGINIA B	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 395882GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

75602100002

1015958698
Date : 08-08-2018
BC04/333.2/75000/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7560210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : JALUAG,LAURENCIA S. Premise Address: PUROK IV NANGKA CONSOLACION Billing Address: PUROK IV NANGKA CONSOLACION		PREVIOUS BALANCE		3,843.13	
TIN : Metering Information----- Meter No : MTR1057884 Pole No : 0678733 Serial No : 121750743 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13318 Period From : 07-07-2018 Prev Rdg : 12968 No of Days : 31 Diff Rdg : 350 Avg kWh/day : 11.29 Registered : 350 Conn Load : 240 Billed kWh : 350		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 2,082.22 Transmission Charge 0.3987/kWh 139.55 System Loss Charge 0.9007/kWh 315.25 Sub-Total 2,537.02 Distribution Charges Distribution Charge 1.7506/kWh 612.71 Supply Charge 0.4118/kWh 144.13 Metering Charge 0.6989/kWh 244.62 5.00/month 5.00 Sub-Total 1,006.46 Others Subsidy on Lifeline Charge 0.0878/kWh 30.73 Senior Citizen Subsidy Charge 0.000202/kWh 0.07 NPC/PSALM Adjustment 0.2823/kWh 98.81 Surcharge 0.02 of 3,843.00 76.86 Sub-Total 206.47 Government Charges Franchise Tax - Local 20.62 LFT Differential 0.0042/kWh 1.47 Value Added Tax Generation 146.56 Transmission 14.60 System Loss 22.71 Distribution 120.78 Others 15.57 NPC/PSALM Adjustment 2.32 Universal Charge Missionary Electrification 0.1561/kWh 54.65 Environmental Charge 0.0025/kWh 0.88 NPC Stranded Contract Costs 0.1938/kWh 67.83 NPC Stranded Debts 0.0265/kWh 9.28 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 89.71 Sub-Total 566.98 CURRENT BILL - AUGUST 2018 4,316.93		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 8,160.06		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 4,427.00			



Total Sales (VAT Inclusive)	4,316.93	
Less : VAT	322.54	
Amount Net of VAT	3,994.39	
Less: BIR 2306	134.39	
BIR 2307	75.44	VATable Sales 3,749.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 244.44
Amount Due	3,784.56	VAT Zero Rated Sales 0.00
Add : VAT	322.54	VAT Amount 322.54
TOTAL AMOUNT DUE	4,107.10	TOTAL SALES 4,316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/75000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

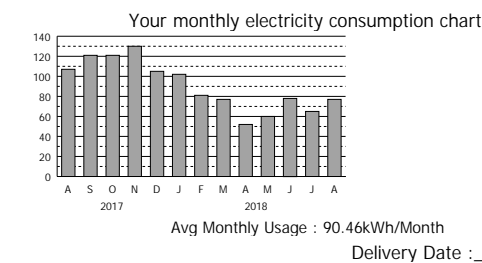
Customer Name : JALUAG,LAURENCIA S.	Premise Address: PUROK IV NANGKA CONSOLACION
Meter Number : MTR1057884	Billing Address: PUROK IV NANGKA CONSOLACION
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95954100004

1015960157
Date : 08-08-2018
BC04/333.2/75000/0678726/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.08	
Name : MAGLASANG,SERGIO P JR		CURRENT CHARGES			
Premise Address: NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 458.09	
		Transmission Charge		0.3987/kWh 30.70	
		System Loss Charge		0.9007/kWh 69.35	
TIN :		Sub-Total		558.14	
Metering Information-----		Distribution Charges			
Meter No : 257897GS6 Pole No : 0678726		Distribution Charge		1.7506/kWh 134.80	
Serial No : 48605440 Multiplier : 1		Supply Charge		0.4118/kWh 31.71	
Period To : 08-07-2018 Pres Rdg : 18665		Metering Charge		0.6989/kWh 53.82	
Period From : 07-07-2018 Prev Rdg : 18588				5.00/month 5.00	
No of Days : 31 Diff Rdg : 77		Sub-Total		225.33	
Avg kWh/day : 2.48 Registered : 77		Others			
Conn Load : 100 Billed kWh : 77		Subsidy on Lifeline Discount		-0.15 of 783.47 - 117.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 21.74	
		Surcharge		0.02 of 631.00 12.62	
		Sub-Total		- 83.16	
		Government Charges			
		Franchise Tax - Local		3.85	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		32.25	
		Transmission		3.20	
		System Loss		5.00	
		Distribution		27.04	
		Others		- 8.14	
		NPC/PSALM Adjustment		0.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.02	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.92	
		NPC Stranded Debts		0.0265/kWh 2.04	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.74	
		Sub-Total		112.94	
		CURRENT BILL - AUGUST 2018		813.25	
		TOTAL AMOUNT DUE		1,444.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 820.00			



Total Sales (VAT Inclusive)	813.25
Less : VAT	59.86
Amount Net of VAT	753.39
Less: BIR 2306	24.92
BIR 2307	14.09
SC/PWD DISCOUNT	0.00
Amount Due	714.38
Add : VAT	59.86
TOTAL AMOUNT DUE	774.24
VATable Sales	700.31
VAT Exempt Sales	53.08
VAT Zero Rated Sales	0.00
VAT Amount	59.86
TOTAL SALES	813.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/75000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,SERGIO P JR	Premise Address: NANGKA, CONSOLACION
Meter Number : 257897GS6	Billing Address: NANGKA, CONSOLACION
Pole Number : 0678726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

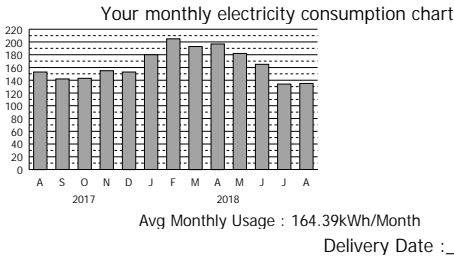
Bill ID 630241955095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63031277138

1015967234
Date : 08-08-2018
BC04/333.2/75000/0678733/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6303127713-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,659.64	
Name : CALLAO,MONICA BALANSAG		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	803.14
		Transmission Charge		0.3987/kWh	53.82
		System Loss Charge		0.9007/kWh	121.59
		Sub-Total			978.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1206367	Pole No : 0678733	Supply Charge		0.4118/kWh	55.59
Serial No : 40150983	Multiplier : 1	Metering Charge		0.6989/kWh	94.35
Period To : 08-07-2018	Pres Rdg : 2529	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2394	Others			391.27
No of Days : 31	Diff Rdg : 135	Subsidy on Lifeline Charge		0.0878/kWh	11.85
Avg kWh/day : 4.36	Registered : 135	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 254	Billed kWh : 135	Surcharge		0.02 of 1,659.50	33.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			45.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			7.78
		LFT Differential		0.0042/kWh	0.57
		Value Added Tax			
		Generation			56.53
		Transmission			5.63
		System Loss			8.77
		Distribution			46.95
		Others			6.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.07
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.16
		NPC Stranded Debts		0.0265/kWh	3.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.60
		Sub-Total			218.39
		CURRENT BILL - AUGUST 2018			1,633.28
		TOTAL AMOUNT DUE			3,292.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,633.28	
Less : VAT	124.29	
Amount Net of VAT	1,508.99	
Less: BIR 2306	51.79	
BIR 2307	28.46	VATable Sales 1,414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.10
Amount Due	1,428.74	VAT Zero Rated Sales 0.00
Add : VAT	124.29	VAT Amount 124.29
TOTAL AMOUNT DUE	1,553.03	TOTAL SALES 1,633.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/75000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CALLAO,MONICA BALANSAG	Premise Address: PUROK 4 NANGKA,CONSOLACION
Meter Number : MTR1206367	Billing Address: PUROK 4 NANGKA,CONSOLACION
Pole Number : 0678733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

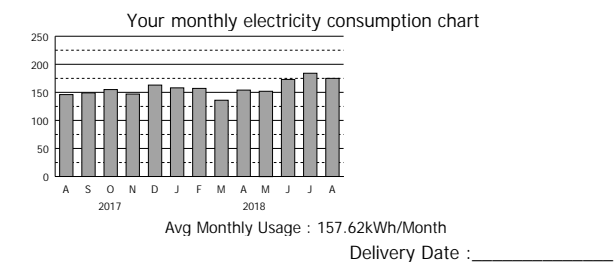
Bill ID 906764264604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90614969138

1015958581
Date : 08-08-2018
BC04/333.2/76000/1018386/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9061496913-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,195.92	
Name : CASTRO,JOCELYN JAUDIAN		CURRENT CHARGES			
Premise Address: LATASAN PUROK 4 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: LATASAN PUROK 4 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 1,041.11	
		Transmission Charge		0.3987/kWh 69.77	
		System Loss Charge		0.9007/kWh 157.62	
TIN :		Sub-Total		1,268.50	
Metering Information-----		Distribution Charges			
Meter No : 011979 EFS6 Pole No : 1018386		Distribution Charge		1.7506/kWh 306.36	
Serial No : 121439297 Multiplier : 1		Supply Charge		0.4118/kWh 72.07	
Period To : 08-07-2018 Pres Rdg : 5276		Metering Charge		0.6989/kWh 122.31	
Period From : 07-07-2018 Prev Rdg : 5101				5.00/month 5.00	
No of Days : 31 Diff Rdg : 175		Sub-Total		505.74	
Avg kWh/day : 5.65 Registered : 175		Others			
Conn Load : 345 Billed kWh : 175		Subsidy on Lifeline Charge		0.0878/kWh 15.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 2,196.00 43.92	
		Sub-Total		59.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		10.08	
		LFT Differential		0.0042/kWh 0.74	
		Value Added Tax			
		Generation		73.29	
		Transmission		7.30	
		System Loss		11.38	
		Distribution		60.69	
		Others		8.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 27.32	
		Environmental Charge		0.0025/kWh 0.44	
		NPC Stranded Contract Costs		0.1938/kWh 33.92	
		NPC Stranded Debts		0.0265/kWh 4.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 44.85	
		Sub-Total		283.07	
		CURRENT BILL - AUGUST 2018		2,116.64	
		TOTAL AMOUNT DUE		4,312.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 2,126.00			



Total Sales (VAT Inclusive)	2,116.64
Less : VAT	161.08
Amount Net of VAT	1,955.56
Less: BIR 2306	67.11
BIR 2307	36.89
SC/PWD DISCOUNT	0.00
Amount Due	1,851.56
Add : VAT	161.08
TOTAL AMOUNT DUE	2,012.64
VATable Sales	1,833.57
VAT Exempt Sales	121.99
VAT Zero Rated Sales	0.00
VAT Amount	161.08
TOTAL SALES	2,116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/76000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

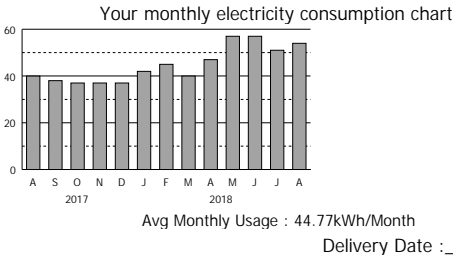
Customer Name : CASTRO,JOCELYN JAUDIAN	Premise Address: LATASAN PUROK 4 NANGKA,CONSOLACION
Meter Number : 011979 EFS6	Billing Address: LATASAN PUROK 4 NANGKA,CONSOLACION
Pole Number : 1018386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96052531801

1015960721
Date : 08-08-2018
BC04/333.2/76700/1018386/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9605253180-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : ALOLOR,MICHAEL CUYOS Premise Address: PUROK 4 NANGKA Billing Address: PUROK 4 NANGKA TIN : Metering Information----- Meter No : 537557 GS6 Pole No : 1018386 Serial No : 57932126 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2775 Period From : 07-07-2018 Prev Rdg : 2721 No of Days : 31 Diff Rdg : 54 Avg kWh/day : 1.74 Registered : 54 Conn Load : 230 Billed kWh : 54 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	451.80	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	321.26
		Transmission Charge	0.3987/kWh	21.53
		System Loss Charge	0.9007/kWh	48.64
		Sub-Total		391.43
		Distribution Charges		
		Distribution Charge	1.7506/kWh	94.53
		Supply Charge	0.4118/kWh	22.24
		Metering Charge	0.6989/kWh	37.74
			5.00/month	5.00
		Sub-Total		159.51
		Others		
		Subsidy on Lifeline Discount	-0.3 of 550.94	- 165.28
		NPC/PSALM Adjustment	0.2823/kWh	15.24
		Surcharge	0.02 of 452.00	9.04
		Sub-Total		- 141.00
		Government Charges		
		Franchise Tax - Local		2.25
		LFT Differential	0.0042/kWh	0.23
		Value Added Tax		
		Generation		22.62
		Transmission		2.25
		System Loss		3.50
		Distribution		19.14
		Others		- 12.90
		NPC/PSALM Adjustment		0.36
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.43
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.47
		NPC Stranded Debts	0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.84
		Sub-Total		71.76
		CURRENT BILL - AUGUST 2018		481.70
		TOTAL AMOUNT DUE		933.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 7, 2018 - 497.00		



Total Sales (VAT Inclusive)	481.70
Less : VAT	34.97
Amount Net of VAT	446.73
Less: BIR 2306	14.59
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	423.89
Add : VAT	34.97
TOTAL AMOUNT DUE	458.86
VATable Sales	409.94
VAT Exempt Sales	36.79
VAT Zero Rated Sales	0.00
VAT Amount	34.97
TOTAL SALES	481.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/76700/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALOLOR,MICHAEL CUYOS	Premise Address: PUROK 4 NANGKA
Meter Number : 537557 GS6	Billing Address: PUROK 4 NANGKA
Pole Number : 1018386	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

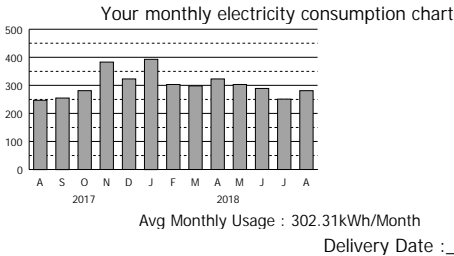
Bill ID 236459496171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23690340668

1015967964
Date : 08-08-2018
BC04/333.2/77400/1018421/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2369034066-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,082.26	
Name : AGRABIO,TERENCIO ALMANOCHE		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,671.73
		Transmission Charge		0.3987/kWh	112.03
		System Loss Charge		0.9007/kWh	253.10
		Sub-Total			2,036.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : 424123GS6	Pole No : 1018421	Supply Charge		0.4118/kWh	115.72
Serial No : 17394975	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 08-07-2018	Pres Rdg : 23334	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 23053	Others			809.03
No of Days : 31	Diff Rdg : 281	Subsidy on Lifeline Charge		0.0878/kWh	24.67
Avg kWh/day : 9.07	Registered : 281	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 384	Billed kWh : 281	NPC/PSALM Adjustment		0.2823/kWh	79.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,082.50	61.65
		Sub-Total			165.71
		Government Charges			
		Franchise Tax - Local			16.56
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			117.67
		Transmission			11.71
		System Loss			18.25
		Distribution			97.08
		Others			12.49
		NPC/PSALM Adjustment			1.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.87
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.46
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.02
		Sub-Total			455.30
		CURRENT BILL - AUGUST 2018			3,466.90
		TOTAL AMOUNT DUE			6,549.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,585.00			



Total Sales (VAT Inclusive)	3,466.90	
Less : VAT	259.06	
Amount Net of VAT	3,207.84	
Less: BIR 2306	107.95	
BIR 2307	60.59	VATable Sales 3,011.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.24
Amount Due	3,039.30	VAT Zero Rated Sales 0.00
Add : VAT	259.06	VAT Amount 259.06
TOTAL AMOUNT DUE	3,298.36	TOTAL SALES 3,466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/77400/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

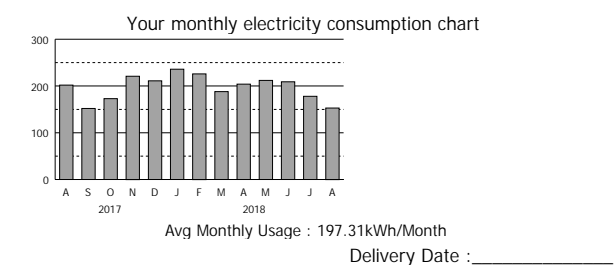
Customer Name : AGRABIO,TERENCIO ALMANOCHE	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 424123GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 1018421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61625517604

1015963843
Date : 08-08-2018
BC04/333.2/78200/1480744/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6162551760-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,204.02	
Name : EGLOBA,JIMMY MISA		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1031190	Pole No : 1480744	Supply Charge		0.4118/kWh	63.01
Serial No : 125283060	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 6596	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6443	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 153	NPC/PSALM Adjustment		0.2823/kWh	43.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,219.00	64.38
		Sub-Total			121.03
		Government Charges			
		Franchise Tax - Local			9.20
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			10.52
		NPC/PSALM Adjustment			1.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			252.07
		CURRENT BILL - AUGUST 2018			1,924.92
		TOTAL AMOUNT DUE			4,128.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,015.00			



Total Sales (VAT Inclusive)	1,924.92
Less : VAT	145.06
Amount Net of VAT	1,779.86
Less: BIR 2306	60.42
BIR 2307	33.65
SC/PWD DISCOUNT	0.00
Amount Due	1,685.79
Add : VAT	145.06
TOTAL AMOUNT DUE	1,830.85
VATable Sales	1,672.85
VAT Exempt Sales	107.01
VAT Zero Rated Sales	0.00
VAT Amount	145.06
TOTAL SALES	1,924.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/78200/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

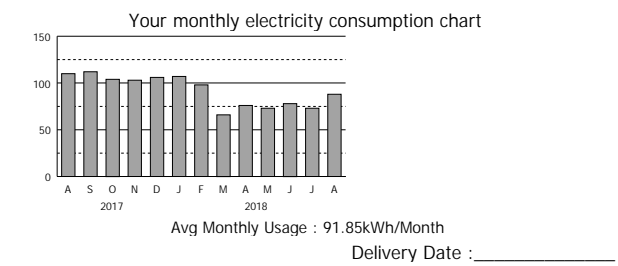
Customer Name : EGLOBA,JIMMY MISA	Premise Address: PUROK 4 NANGKA,CONSOLACION
Meter Number : MTR1031190	Billing Address: PUROK 4 NANGKA,CONSOLACION
Pole Number : 1480744	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

06969272811

1015964743
Date : 08-08-2018
BC04/333.2/78400/1341144/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0696927281-1		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PILA,SENEN OLEPE Premise Address: NANGKA PUROK 4 Billing Address: NANGKA PUROK 4 TIN : Metering Information----- Meter No : MTR1006985 Pole No : 1341144 Serial No : 121518331 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 4544 Period From : 07-07-2018 Prev Rdg : 4456 No of Days : 31 Diff Rdg : 88 Avg kWh/day : 2.84 Registered : 88 Conn Load : 160 Billed kWh : 88 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	764.53
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 523.53
		Transmission Charge	0.3987/kWh 35.09
		System Loss Charge	0.9007/kWh 79.26
		Sub-Total	637.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 894.67 - 89.47
		NPC/PSALM Adjustment	0.2823/kWh 24.84
		Surcharge	0.02 of 764.50 15.29
		Sub-Total	- 49.34
		Government Charges	
		Franchise Tax - Local	4.65
		LFT Differential	0.0042/kWh 0.37
		Value Added Tax	
		Generation	36.87
		Transmission	3.67
		System Loss	5.71
		Distribution	30.81
		Others	- 5.32
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		NPC Stranded Debts	0.0265/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 22.55
		Sub-Total	133.22
		CURRENT BILL - AUGUST 2018	978.55
		TOTAL AMOUNT DUE	1,743.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 830.00	



Total Sales (VAT Inclusive)	978.55
Less : VAT	72.32
Amount Net of VAT	906.23
Less: BIR 2306	30.15
BIR 2307	17.01
SC/PWD DISCOUNT	0.00
Amount Due	859.07
Add : VAT	72.32
TOTAL AMOUNT DUE	931.39
VATable Sales	845.33
VAT Exempt Sales	60.90
VAT Zero Rated Sales	0.00
VAT Amount	72.32
TOTAL SALES	978.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/78400/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

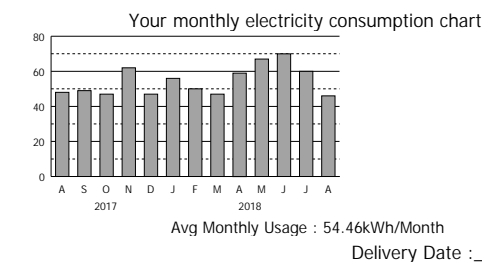
Customer Name : PILA,SENEN OLEPE	Premise Address: NANGKA PUROK 4
Meter Number : MTR1006985	Billing Address: NANGKA PUROK 4
Pole Number : 1341144	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25311295932

1015957637
Date : 08-08-2018
BC04/333.2/78800/1341123/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2531129593-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		515.09	
Name : CASINILLO,LEONIDA CALEZA		CURRENT CHARGES			
Premise Address: LATASAN PUROK 4 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: LATASAN PUROK 4 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1157905 Pole No : 1341123		Distribution Charge		1.7506/kWh 80.53	
Serial No : 133493703 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 1231		Metering Charge		0.6989/kWh 32.15	
Period From : 07-07-2018 Prev Rdg : 1185				5.00/month 5.00	
No of Days : 31 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 244 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 515.00 10.30	
		Sub-Total		- 177.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.61	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.78	
		CURRENT BILL - AUGUST 2018		349.11	
		TOTAL AMOUNT DUE		864.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 687.00			



Total Sales (VAT Inclusive)	349.11
Less : VAT	25.76
Amount Net of VAT	323.35
Less: BIR 2306	10.73
BIR 2307	5.88
SC/PWD DISCOUNT	0.00
Amount Due	306.74
Add : VAT	25.76
TOTAL AMOUNT DUE	332.50
VATable Sales	292.33
VAT Exempt Sales	31.02
VAT Zero Rated Sales	0.00
VAT Amount	25.76
TOTAL SALES	349.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/78800/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CASINILLO,LEONIDA CALEZA	Premise Address: LATASAN PUROK 4 NANGKA, CONSOLACION
Meter Number : MTR1157905	Billing Address: LATASAN PUROK 4 NANGKA, CONSOLACION
Pole Number : 1341123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

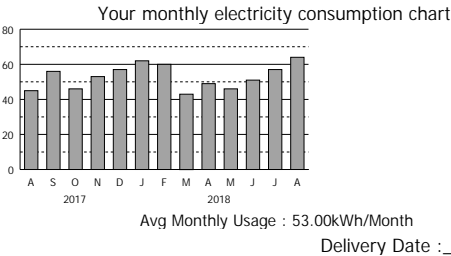
Bill ID 243680019505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24307963520

1015968596
Date : 08-08-2018
BC04/333.2/79100/1341123/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2430796352-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		479.43	
Name : DAGUEL,SHEILA ABANO		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh 380.75	
		Transmission Charge		0.3987/kWh 25.52	
		System Loss Charge		0.9007/kWh 57.64	
TIN :		Sub-Total		463.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1125768 Pole No : 1341123		Distribution Charge		1.7506/kWh 112.04	
Serial No : 84439797 Multiplier : 1		Supply Charge		0.4118/kWh 26.36	
Period To : 08-07-2018 Pres Rdg : 1565		Metering Charge		0.6989/kWh 44.73	
Period From : 07-07-2018 Prev Rdg : 1501				5.00/month 5.00	
No of Days : 31 Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64		Others			
Conn Load : 244 Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 652.04 - 130.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 479.50 9.59	
		Sub-Total		- 120.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.92	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		26.80	
		Transmission		2.66	
		System Loss		4.15	
		Distribution		22.58	
		Others		- 9.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.99	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.40	
		NPC Stranded Debts		0.0265/kWh 1.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.40	
		Sub-Total		90.29	
		CURRENT BILL - AUGUST 2018		621.51	
		TOTAL AMOUNT DUE		1,100.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 440.00			



Total Sales (VAT Inclusive)	621.51	
Less : VAT	46.45	
Amount Net of VAT	575.06	
Less: BIR 2306	19.36	
BIR 2307	10.69	VATable Sales 531.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.84
Amount Due	545.01	VAT Zero Rated Sales 0.00
Add : VAT	46.45	VAT Amount 46.45
TOTAL AMOUNT DUE	591.46	TOTAL SALES 621.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/79100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAGUEL,SHEILA ABANO	Premise Address: PUROK 4 NANGKA,CONSOLACION
Meter Number : MTR1125768	Billing Address: PUROK 4 NANGKA,CONSOLACION
Pole Number : 1341123	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

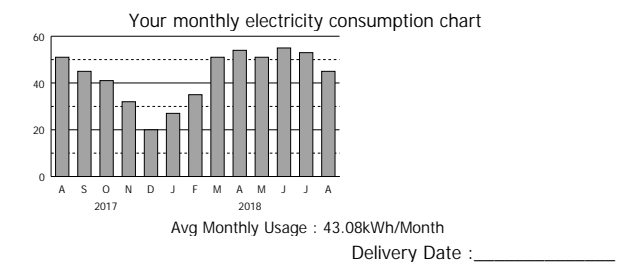
Bill ID : 096738743930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09673100005

1015968683
Date : 08-08-2018
BC04/333.2/79100/1018414/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0967310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		489.82	
Name : YLAYA,BONIFACIO JR. M2 C		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 221161WS6 Pole No : 1018414		Supply Charge		0.4118/kWh	18.53
Serial No : 48920732 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018 Pres Rdg : 4570				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4525		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Conn Load : 472 Billed kWh : 45		NPC/PSALM Adjustment		0.2823/kWh	12.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 960.00	19.20
		Sub-Total			- 152.08
		Government Charges			
		Franchise Tax - Local			1.69
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 13.37
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			57.07
		CURRENT BILL - AUGUST 2018			364.93
		TOTAL AMOUNT DUE			854.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 470.00			



Total Sales (VAT Inclusive)	364.93	
Less : VAT	26.62	
Amount Net of VAT	338.31	
Less: BIR 2306	11.09	
BIR 2307	6.19	VATable Sales 307.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.45
Amount Due	321.03	VAT Zero Rated Sales 0.00
Add : VAT	26.62	VAT Amount 26.62
TOTAL AMOUNT DUE	347.65	TOTAL SALES 364.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/79100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YLAYA,BONIFACIO JR. M2 C	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 221161WS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 1018414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

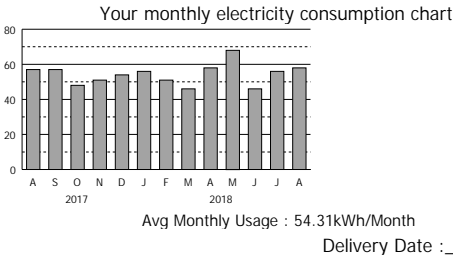
96376938666

1015962108

Date : 08-08-2018

BC04/333.2/79500/1018414/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9637693866-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : IROG-IROG,GENNY ARDIENTE Premise Address: NANGKA CONSOLACION Billing Address: NANGKA CONSOLACION TIN : Metering Information----- Meter No : 549136 GS6 Pole No : 1018414 Serial No : 82127635 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 3025 Period From : 07-07-2018 Prev Rdg : 2967 No of Days : 31 Diff Rdg : 58 Avg kWh/day : 1.87 Registered : 58 Conn Load : 245 Billed kWh : 58 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	507.02
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 345.05
		Transmission Charge	0.3987/kWh 23.12
		System Loss Charge	0.9007/kWh 52.24
		Sub-Total	420.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 101.53
		Supply Charge	0.4118/kWh 23.88
		Metering Charge	0.6989/kWh 40.54
			5.00/month 5.00
		Sub-Total	170.95
		Others	
		Subsidy on Lifeline Discount	-0.3 of 591.36 - 177.41
		NPC/PSALM Adjustment	0.2823/kWh 16.37
		Surcharge	0.02 of 507.00 10.14
		Sub-Total	- 150.90
		Government Charges	
		Franchise Tax - Local	2.42
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	24.29
		Transmission	2.42
		System Loss	3.77
		Distribution	20.51
		Others	- 13.79
		NPC/PSALM Adjustment	0.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		NPC Stranded Debts	0.0265/kWh 1.54
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.87
		Sub-Total	77.10
		CURRENT BILL - AUGUST 2018	517.56
		TOTAL AMOUNT DUE	1,024.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 16, 2018 - 1,052.00	



Total Sales (VAT Inclusive)	517.56
Less : VAT	37.58
Amount Net of VAT	479.98
Less: BIR 2306	15.67
BIR 2307	8.86
SC/PWD DISCOUNT	0.00
Amount Due	455.45
Add : VAT	37.58
TOTAL AMOUNT DUE	493.03
VATable Sales	440.46
VAT Exempt Sales	39.52
VAT Zero Rated Sales	0.00
VAT Amount	37.58
TOTAL SALES	517.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/79500/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

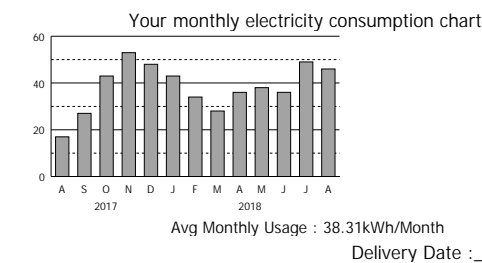
Customer Name : IROG-IROG,GENNY ARDIENTE	Premise Address: NANGKA CONSOLACION
Meter Number : 549136 GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 1018414	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77142100005

1015965889
Date : 08-08-2018
BC04/333.2/79600/1018421/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7714210000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		437.49	
Name : REVECHE,SISA O		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 273.66	
		Transmission Charge		0.3987/kWh 18.34	
		System Loss Charge		0.9007/kWh 41.43	
TIN :		Sub-Total		333.43	
Metering Information-----		Distribution Charges			
Meter No : 422895GS6 Pole No : 1018421		Distribution Charge		1.7506/kWh 80.53	
Serial No : 2003211360 Multiplier : 1		Supply Charge		0.4118/kWh 18.94	
Period To : 08-07-2018 Pres Rdg : 6191		Metering Charge		0.6989/kWh 32.15	
Period From : 07-07-2018 Prev Rdg : 6145				5.00/month 5.00	
No of Days : 31 Diff Rdg : 46		Sub-Total		136.62	
Avg kWh/day : 1.48 Registered : 46		Others			
Conn Load : 260 Billed kWh : 46		Subsidy on Lifeline Discount		-0.4 of 470.05 - 188.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 12.99	
		Surcharge		0.02 of 437.50 8.75	
		Sub-Total		- 166.28	
		Government Charges			
		Franchise Tax - Local		1.67	
		LFT Differential		0.0042/kWh 0.19	
		Value Added Tax			
		Generation		19.26	
		Transmission		1.91	
		System Loss		2.99	
		Distribution		16.39	
		Others		- 14.97	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.18	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 8.91	
		NPC Stranded Debts		0.0265/kWh 1.22	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 11.79	
		Sub-Total		56.96	
		CURRENT BILL - AUGUST 2018		360.73	
		TOTAL AMOUNT DUE		798.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 20, 2018 - 800.00			



Total Sales (VAT Inclusive)	360.73
Less : VAT	25.88
Amount Net of VAT	334.85
Less: BIR 2306	10.78
BIR 2307	6.11
SC/PWD DISCOUNT	0.00
Amount Due	317.96
Add : VAT	25.88
TOTAL AMOUNT DUE	343.84
VATable Sales	303.77
VAT Exempt Sales	31.08
VAT Zero Rated Sales	0.00
VAT Amount	25.88
TOTAL SALES	360.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/79600/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

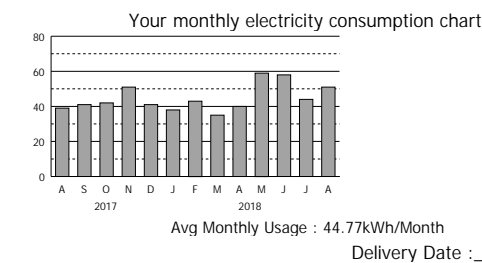
Customer Name : REVECHE,SISA O	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 422895GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 1018421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

87142100004

1015965481
Date : 08-08-2018
BC04/333.2/80100/1018421/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8714210000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		203.57	
Name : CAHAYAGAN,VIVIAN M		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 424148GS6 Pole No : 1018421		Supply Charge		0.4118/kWh 21.00	
Serial No : 2003212102 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 7914				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7863		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 300 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 903.50 18.07	
		Sub-Total		- 123.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.18	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.04	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.98	
		CURRENT BILL - AUGUST 2018		465.87	
		TOTAL AMOUNT DUE		669.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 700.00			



Total Sales (VAT Inclusive)	465.87
Less : VAT	34.20
Amount Net of VAT	431.67
Less: BIR 2306	14.26
BIR 2307	7.99
SC/PWD DISCOUNT	0.00
Amount Due	409.42
Add : VAT	34.20
TOTAL AMOUNT DUE	443.62
VATable Sales	396.89
VAT Exempt Sales	34.78
VAT Zero Rated Sales	0.00
VAT Amount	34.20
TOTAL SALES	465.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/80100/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

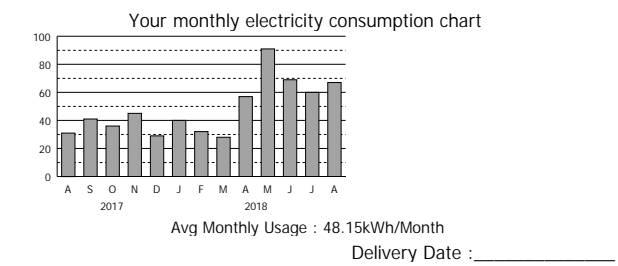
Customer Name : CAHAYAGAN,VIVIAN M	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 424148GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 1018421	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

40610019404

1015958791
Date : 08-08-2018
BC04/333.2/81000/1508540/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4061001940-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		533.01	
Name : LUARDO,LUCIA LOBIANO		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1030954 Pole No : 1508540		Distribution Charge		1.7506/kWh 117.29	
Serial No : 125282822 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 08-07-2018 Pres Rdg : 1343		Metering Charge		0.6989/kWh 46.83	
Period From : 07-07-2018 Prev Rdg : 1276				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 328 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 533.00 10.66	
		Sub-Total		- 106.90	
		Government Charges			
		Franchise Tax - Local		3.17	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.10	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		95.15	
		CURRENT BILL - AUGUST 2018		670.62	
		TOTAL AMOUNT DUE		1,203.63	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 702.00			



Total Sales (VAT Inclusive)	670.62	
Less : VAT	49.15	
Amount Net of VAT	621.47	
Less: BIR 2306	20.49	
BIR 2307	11.58	VATable Sales 575.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.00
Amount Due	589.40	VAT Zero Rated Sales 0.00
Add : VAT	49.15	VAT Amount 49.15
TOTAL AMOUNT DUE	638.55	TOTAL SALES 670.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/81000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

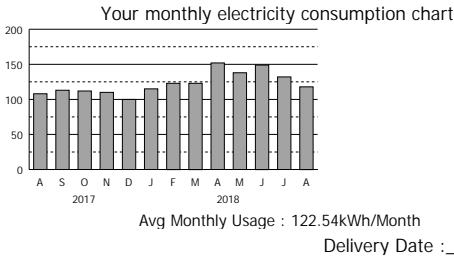
Customer Name : LUARDO,LUCIA LOBIANO	Premise Address: PUROK 4 NANGKA, CONSOLACION
Meter Number : MTR1030954	Billing Address: PUROK 4 NANGKA, CONSOLACION
Pole Number : 1508540	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47058156648

1015965362
Date : 08-08-2018
BC04/333.2/81300/0696833/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4705815664-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,579.65	
Name : ARCENAL,NIDA DUMAGUIT		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA,CONSOLACION		Generation Charge		5.9492/kWh	702.01
		Transmission Charge		0.3987/kWh	47.05
		System Loss Charge		0.9007/kWh	106.28
		Sub-Total			855.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1182363	Pole No : 0696833	Supply Charge		0.4118/kWh	48.59
Serial No : 40128340	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 08-07-2018	Pres Rdg : 2300	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2182	Others			342.63
No of Days : 31	Diff Rdg : 118	Subsidy on Lifeline Charge		0.0878/kWh	10.36
Avg kWh/day : 3.81	Registered : 118	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 240	Billed kWh : 118	Surcharge		0.02 of 1,579.50	31.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			41.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			6.82
		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			49.42
		Transmission			4.92
		System Loss			7.66
		Distribution			41.12
		Others			5.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30.24
		Sub-Total			191.31
		CURRENT BILL - AUGUST 2018			1,431.25
		TOTAL AMOUNT DUE			3,010.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	1,431.25	
Less : VAT	109.03	
Amount Net of VAT	1,322.22	
Less: BIR 2306	45.44	
BIR 2307	24.95	VATable Sales 1,239.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.28
Amount Due	1,251.83	VAT Zero Rated Sales 0.00
Add : VAT	109.03	VAT Amount 109.03
TOTAL AMOUNT DUE	1,360.86	TOTAL SALES 1,431.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/81300/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

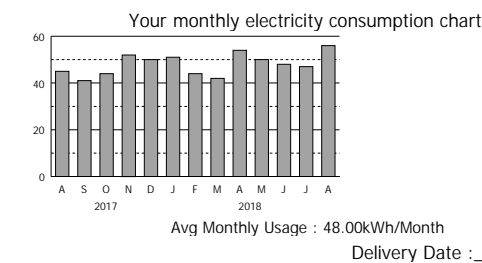
Customer Name : ARCENAL,NIDA DUMAGUIT	Premise Address: PUROK 4 NANGKA,CONSOLACION
Meter Number : MTR1182363	Billing Address: PUROK 4 NANGKA,CONSOLACION
Pole Number : 0696833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50883100005

1015959302
Date : 08-08-2018
BC04/333.2/81400/0678705/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5088310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		236.32	
Name : SIANGCO,ISABELITA S		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : 375271GS6 Pole No : 0678705		Supply Charge		0.4118/kWh 23.06	
Serial No : 2003138454 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 8325				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 8269		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 679 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 736.50 14.73	
		Sub-Total		- 140.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.37	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 12.72	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		75.06	
		CURRENT BILL - AUGUST 2018		505.41	
		TOTAL AMOUNT DUE		741.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 500.00			



Total Sales (VAT Inclusive)	505.41
Less : VAT	36.89
Amount Net of VAT	468.52
Less: BIR 2306	15.36
BIR 2307	8.66
SC/PWD DISCOUNT	0.00
Amount Due	444.50
Add : VAT	36.89
TOTAL AMOUNT DUE	481.39
VATable Sales	430.35
VAT Exempt Sales	38.17
VAT Zero Rated Sales	0.00
VAT Amount	36.89
TOTAL SALES	505.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/81400/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

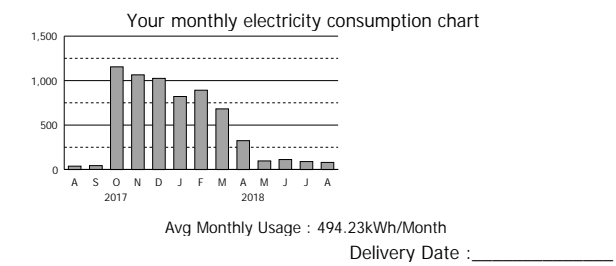
Customer Name : SIANGCO,ISABELITA S	Premise Address: NANGKA CONSOLACION
Meter Number : 375271GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0678705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50802100003

1015959222
Date : 08-08-2018
BC04/333.2/81500/0678705/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080210000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,006.02	
Name : DAGUEL,VICENTINA A		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 475.94	
		Transmission Charge		0.3987/kWh 31.90	
		System Loss Charge		0.9007/kWh 72.06	
		Sub-Total		579.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 140.05	
Meter No : 133141WS6 Pole No : 0678705		Supply Charge		0.4118/kWh 32.94	
Serial No : 72118755 Multiplier : 1		Metering Charge		0.6989/kWh 55.91	
Period To : 08-07-2018 Pres Rdg : 12732				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 12652		Sub-Total		233.90	
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 813.80 - 122.07	
Conn Load : 380 Billed kWh : 80		NPC/PSALM Adjustment		0.2823/kWh 22.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,006.00 20.12	
		Sub-Total		- 79.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.04	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.50	
		Transmission		3.34	
		System Loss		5.18	
		Distribution		28.07	
		Others		- 7.61	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.49	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.50	
		NPC Stranded Debts		0.0265/kWh 2.12	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.50	
		Sub-Total		118.20	
		CURRENT BILL - AUGUST 2018		852.63	
		TOTAL AMOUNT DUE		1,858.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 1,505.00			



Total Sales (VAT Inclusive)	852.63
Less : VAT	63.01
Amount Net of VAT	789.62
Less: BIR 2306	26.27
BIR 2307	14.78
SC/PWD DISCOUNT	0.00
Amount Due	748.57
Add : VAT	63.01
TOTAL AMOUNT DUE	811.58
VATable Sales	734.43
VAT Exempt Sales	55.19
VAT Zero Rated Sales	0.00
VAT Amount	63.01
TOTAL SALES	852.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/81500/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

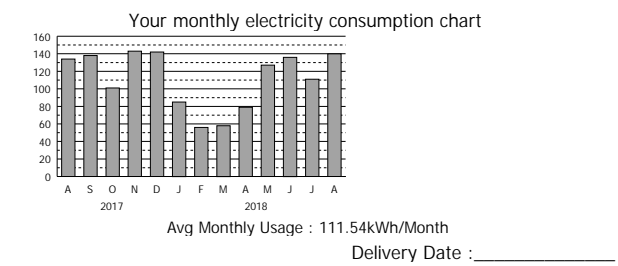
Customer Name : DAGUEL,VICENTINA A	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 133141WS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40812100002

1015959808
Date : 08-08-2018
BC04/333.2/82000/0696833/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4081210000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,366.00	
Name : SUAY BAGUIO,RAMIL L		CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION		Generation & Transmission			
Billing Address: NANGKA CONSOLACION		Generation Charge		5.9492/kWh	832.89
		Transmission Charge		0.3987/kWh	55.82
		System Loss Charge		0.9007/kWh	126.10
		Sub-Total			1,014.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : 332647GS6	Pole No : 0696833	Supply Charge		0.4118/kWh	57.65
Serial No : 45909236	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 08-07-2018	Pres Rdg : 15863	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15723	Others			405.58
No of Days : 31	Diff Rdg : 140	Subsidy on Lifeline Charge		0.0878/kWh	12.29
Avg kWh/day : 4.52	Registered : 140	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 494	Billed kWh : 140	NPC/PSALM Adjustment		0.2823/kWh	39.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,366.00	27.32
		Sub-Total			79.16
		Government Charges			
		Franchise Tax - Local			8.25
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			58.62
		Transmission			5.83
		System Loss			9.09
		Distribution			48.67
		Others			5.82
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.88
		Sub-Total			226.72
		CURRENT BILL - AUGUST 2018			1,726.27
		TOTAL AMOUNT DUE			3,092.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,660.00			



Total Sales (VAT Inclusive)	1,726.27	
Less : VAT	128.96	
Amount Net of VAT	1,597.31	
Less: BIR 2306	53.73	
BIR 2307	30.17	VATable Sales 1,499.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.76
Amount Due	1,513.41	VAT Zero Rated Sales 0.00
Add : VAT	128.96	VAT Amount 128.96
TOTAL AMOUNT DUE	1,642.37	TOTAL SALES 1,726.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/82000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SUAY BAGUIO,RAMIL L	Premise Address: NANGKA CONSOLACION
Meter Number : 332647GS6	Billing Address: NANGKA CONSOLACION
Pole Number : 0696833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

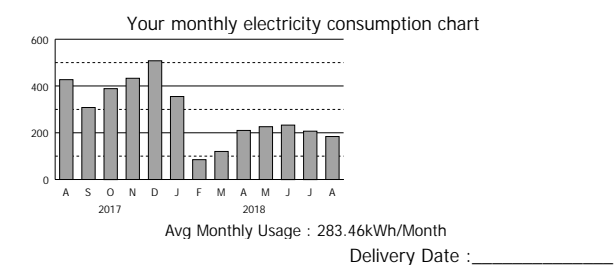
Bill ID 870192193321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87040958297

1015965387
Date : 08-08-2018
BC04/333.2/82000/0696833/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8704095829-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,542.76	
Name : GUINITA,MYLENE SUBRADO		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA, CONSOLACION		Generation Charge		5.9492/kWh	1,094.65
		Transmission Charge		0.3987/kWh	73.36
		System Loss Charge		0.9007/kWh	165.73
		Sub-Total			1,333.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 546695 GS6	Pole No : 0696833	Supply Charge		0.4118/kWh	75.77
Serial No : 56583755	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 08-07-2018	Pres Rdg : 23776	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 23592	Sub-Total			531.48
No of Days : 31	Diff Rdg : 184	Others			
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge		0.0878/kWh	16.16
Conn Load : 344	Billed kWh : 184	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	51.94
		Surcharge		0.02 of 2,543.00	50.86
		Sub-Total			119.00
		Government Charges			
		Franchise Tax - Local			10.91
		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			77.05
		Transmission			7.67
		System Loss			11.95
		Distribution			63.78
		Others			9.45
		NPC/PSALM Adjustment			1.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.16
		Sub-Total			299.68
		CURRENT BILL - AUGUST 2018			2,283.90
		TOTAL AMOUNT DUE			4,826.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,884.00			



Total Sales (VAT Inclusive)	2,283.90	
Less : VAT	171.12	
Amount Net of VAT	2,112.78	
Less: BIR 2306	71.30	
BIR 2307	39.92	VATable Sales 1,984.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.56
Amount Due	2,001.56	VAT Zero Rated Sales 0.00
Add : VAT	171.12	VAT Amount 171.12
TOTAL AMOUNT DUE	2,172.68	TOTAL SALES 2,283.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/82000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

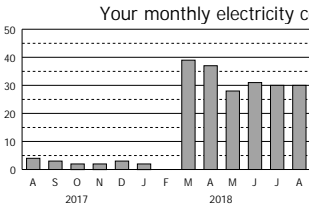
Customer Name : GUINITA,MYLENE SUBRADO	Premise Address: PUROK 4 NANGKA, CONSOLACION
Meter Number : 546695 GS6	Billing Address: PUROK 4 NANGKA, CONSOLACION
Pole Number : 0696833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

60611100003

1015958967
Date : 08-08-2018
BC04/333.2/82000/0678712/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6061110000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		141.69	
Name : DURANGO,CAMILO JR. S		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1074873 Pole No : 0678712		Supply Charge		0.4118/kWh	12.35
Serial No : 40017532 Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018 Pres Rdg : 434				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 404		Sub-Total			90.84
No of Days : 31 Diff Rdg : 30		Others			
Avg kWh/day : 0.97 Registered : 30		Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 260 Billed kWh : 30		NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 141.50	2.83
		Sub-Total			- 189.10
		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.92
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.81
		CURRENT BILL - AUGUST 2018			149.01
		TOTAL AMOUNT DUE			290.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 200.00			



Avg Monthly Usage : 16.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	149.01	
Less : VAT	9.96	
Amount Net of VAT	139.05	
Less: BIR 2306	4.14	
BIR 2307	2.40	VATable Sales 119.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.85
Amount Due	132.51	VAT Zero Rated Sales 0.00
Add : VAT	9.96	VAT Amount 9.96
TOTAL AMOUNT DUE	142.47	TOTAL SALES 149.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/333.2/82000/0/22/08-08-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DURANGO,CAMILO JR. S	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : MTR1074873	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

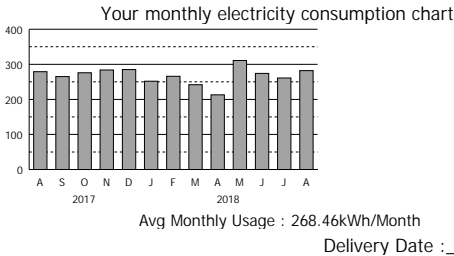
Bill ID 564889751677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56434100006

1015962579
Date : 08-08-2018
BC04/333.2/82000/0678705/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5643410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,695.07	
Name : LEPITEN,DEOLITO A		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh	1,677.67
		Transmission Charge		0.3987/kWh	112.43
		System Loss Charge		0.9007/kWh	254.00
		Sub-Total			2,044.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	493.67
Meter No : MTR1149637	Pole No : 0678705	Supply Charge		0.4118/kWh	116.13
Serial No : 40101860	Multiplier : 1	Metering Charge		0.6989/kWh	197.09
Period To : 08-07-2018	Pres Rdg : 6372	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6090	Others			811.89
No of Days : 31	Diff Rdg : 282	Subsidy on Lifeline Charge		0.0878/kWh	24.76
Avg kWh/day : 9.10	Registered : 282	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 254	Billed kWh : 282	NPC/PSALM Adjustment		0.2823/kWh	79.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,695.00	53.90
		Sub-Total			158.33
		Government Charges			
		Franchise Tax - Local			16.58
		LFT Differential		0.0042/kWh	1.18
		Value Added Tax			
		Generation			118.09
		Transmission			11.75
		System Loss			18.29
		Distribution			97.43
		Others			11.58
		NPC/PSALM Adjustment			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.02
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.65
		NPC Stranded Debts		0.0265/kWh	7.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.28
		Sub-Total			455.90
		CURRENT BILL - AUGUST 2018			3,470.22
		TOTAL AMOUNT DUE			6,165.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 3,840.00			



Total Sales (VAT Inclusive)	3,470.22	
Less : VAT	259.01	
Amount Net of VAT	3,211.21	
Less: BIR 2306	107.92	
BIR 2307	60.64	VATable Sales 3,014.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.89
Amount Due	3,042.65	VAT Zero Rated Sales 0.00
Add : VAT	259.01	VAT Amount 259.01
TOTAL AMOUNT DUE	3,301.66	TOTAL SALES 3,470.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/82000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

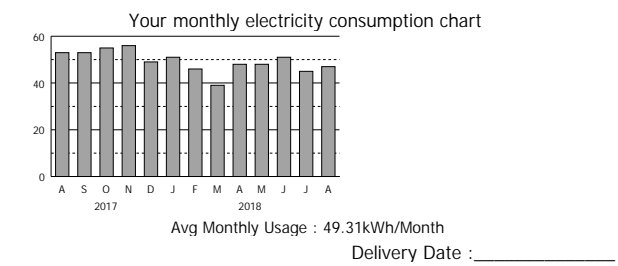
Customer Name : LEPITEN,DEOLITO A	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : MTR1149637	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62531100006

1015966755
Date : 08-08-2018
BC04/333.2/82000/0678705/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253110000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		341.73	
Name : ANTOLIJAO,JED D.		CURRENT CHARGES			
Premise Address: PUROK 4 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK 4 NANGKA CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 370566GS6 Pole No : 0678705		Distribution Charge		1.7506/kWh 82.28	
Serial No : 2003131482 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 12309		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 12262				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 350 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 341.50 6.83	
		Sub-Total		- 171.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.70	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.55	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.96	
		CURRENT BILL - AUGUST 2018		366.16	
		TOTAL AMOUNT DUE		707.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 430.00			



Total Sales (VAT Inclusive)	366.16
Less : VAT	26.19
Amount Net of VAT	339.97
Less: BIR 2306	10.92
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	322.85
Add : VAT	26.19
TOTAL AMOUNT DUE	349.04
VATable Sales	308.20
VAT Exempt Sales	31.77
VAT Zero Rated Sales	0.00
VAT Amount	26.19
TOTAL SALES	366.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/333.2/82000/0/22/08-08-2018/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANTOLIJAO,JED D.	Premise Address: PUROK 4 NANGKA CONSOLACION
Meter Number : 370566GS6	Billing Address: PUROK 4 NANGKA CONSOLACION
Pole Number : 0678705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

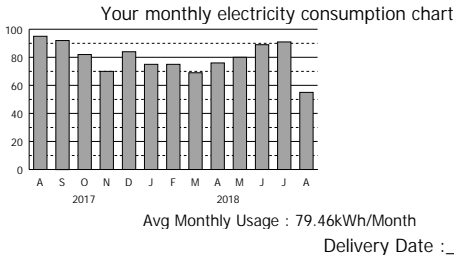
Bill ID 659085808548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65957000006

1015935393
Date : 08-08-2018
BC01/307.5/2880/0725485/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6595700000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,053.14	
Name : BALVERDE,EDGAR		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.9492/kWh	327.21
		Transmission Charge		0.3987/kWh	21.93
		System Loss Charge		0.9007/kWh	49.54
		Sub-Total			398.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Period To : 08-04-2018 Pres Rdg :		Supply Charge		0.4118/kWh	22.65
Period From : 07-04-2018 Prev Rdg :		Metering Charge		0.6989/kWh	38.44
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.77 Registered :		Sub-Total			162.37
Conn Load : 100 Billed kWh : 55		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.3 of 561.05	- 168.32
Meter No : BSV1801631 Pole No : 0725485		NPC/PSALM Adjustment		0.2823/kWh	15.53
Serial No : 41063860 Multiplier : 1		Surcharge		0.02 of 1,053.00	21.06
Period To : 08-04-2018 Pres Reading : 23		Sub-Total			- 131.73
Period From : 07-18-2018 Prev Reading : 0		Government Charges			
No of Days : 17 Consumption : 23		Franchise Tax - Local			2.36
		LFT Differential		0.0042/kWh	0.23
		Value Added Tax			
Meter No : 232220DS6 Pole No : 0725485		Generation			23.04
Serial No : 10131004 Multiplier : 1		Transmission			2.30
Period To : 07-18-2018 Pres Reading : 12905		System Loss			3.57
Period From : 07-04-2018 Prev Reading : 12873		Distribution			19.48
No of Days : 14 Consumption : 32		Others			- 11.71
		NPC/PSALM Adjustment			0.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.10
		Sub-Total			74.58
		CURRENT BILL - AUGUST 2018			503.90
		TOTAL AMOUNT DUE			1,557.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 995.00			



Total Sales (VAT Inclusive)	503.90	
Less : VAT	37.04	
Amount Net of VAT	466.86	
Less: BIR 2306	15.44	
BIR 2307	8.64	VATable Sales 429.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.54
Amount Due	442.78	VAT Zero Rated Sales 0.00
Add : VAT	37.04	VAT Amount 37.04
TOTAL AMOUNT DUE	479.82	TOTAL SALES 503.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.5/2880/0/23/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

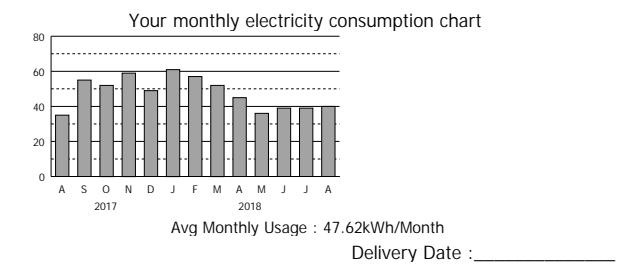
Customer Name : BALVERDE,EDGAR	Premise Address: CATARMAN LILOAN
Meter Number : 370566GS6	Billing Address: CATARMAN LILOAN
Pole Number : 0725485	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

97024100006

1015964965
Date : 08-08-2018
BC04/322.4/120/0676714/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9702410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.66	
Name : GOTGOT,ERVELITA C		CURRENT CHARGES			
Premise Address: SITIO SAN ROQUE LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAN ROQUE LAMAC CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 467304GS6 Pole No : 0676714		Distribution Charge		1.7506/kWh 70.02	
Serial No : 77327164 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 5306		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 5266				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 346 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 257.50 5.15	
		Sub-Total		- 188.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.22	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 16.92	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		45.48	
		CURRENT BILL - AUGUST 2018		266.62	
		TOTAL AMOUNT DUE		524.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 258.00			



Total Sales (VAT Inclusive)	266.62
Less : VAT	18.69
Amount Net of VAT	247.93
Less: BIR 2306	7.80
BIR 2307	4.45
SC/PWD DISCOUNT	0.00
Amount Due	235.68
Add : VAT	18.69
TOTAL AMOUNT DUE	254.37
VATable Sales	221.14
VAT Exempt Sales	26.79
VAT Zero Rated Sales	0.00
VAT Amount	18.69
TOTAL SALES	266.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/120/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

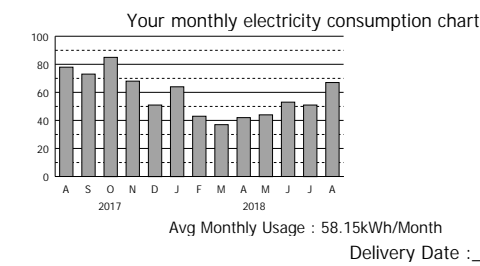
Customer Name : GOTGOT,ERVELITA C	Premise Address: SITIO SAN ROQUE LAMAC CONSOLACION
Meter Number : 467304GS6	Billing Address: SITIO SAN ROQUE LAMAC CONSOLACION
Pole Number : 0676714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08024100003

1015967245
Date : 08-08-2018
BC04/322.4/120/0676714/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0802410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		456.24	
Name : GOTGOT,ERVELITA M1 C		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
		Sub-Total		485.66	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 117.29	
Meter No : 461011GS6 Pole No : 0676714		Supply Charge		0.4118/kWh 27.59	
Serial No : 68046413 Multiplier : 1		Metering Charge		0.6989/kWh 46.83	
Period To : 08-07-2018 Pres Rdg : 7206				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7139		Sub-Total		196.71	
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Conn Load : 346 Billed kWh : 67		NPC/PSALM Adjustment		0.2823/kWh 18.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 934.00 18.68	
		Sub-Total		- 98.88	
		Government Charges			
		Franchise Tax - Local		3.21	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 9.13	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		96.16	
		CURRENT BILL - AUGUST 2018		679.65	
		TOTAL AMOUNT DUE		1,135.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 478.00			



Total Sales (VAT Inclusive)	679.65
Less : VAT	50.12
Amount Net of VAT	629.53
Less: BIR 2306	20.89
BIR 2307	11.74
SC/PWD DISCOUNT	0.00
Amount Due	596.90
Add : VAT	50.12
TOTAL AMOUNT DUE	647.02
VATable Sales	583.49
VAT Exempt Sales	46.04
VAT Zero Rated Sales	0.00
VAT Amount	50.12
TOTAL SALES	679.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/120/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

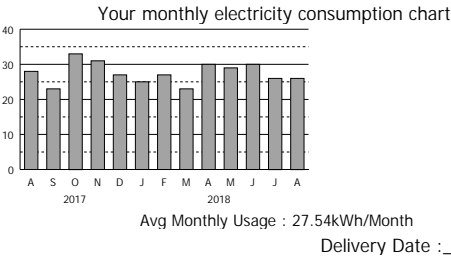
Customer Name : GOTGOT,ERVELITA M1 C	Premise Address: LAMAC CONSOLACION
Meter Number : 461011GS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45543100007

1015958686
Date : 08-08-2018
BC04/322.4/220/0480662/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4554310000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PIQUIRO,ADELAIDA L. Premise Address: LAMAC CONSOLACION Billing Address: LAMAC CONSOLACION TIN : Metering Information----- Meter No : MTR1062651 Pole No : 0480662 Serial No : 125295204 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1155 Period From : 07-07-2018 Prev Rdg : 1129 No of Days : 31 Diff Rdg : 26 Avg kWh/day : 0.84 Registered : 26 Conn Load : 420 Billed kWh : 26 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	123.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 154.68
		Transmission Charge	0.3987/kWh 10.37
		System Loss Charge	0.9007/kWh 23.42
		Sub-Total	188.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 45.52
		Supply Charge	0.4118/kWh 10.71
		Metering Charge	0.6989/kWh 18.17
			5.00/month 5.00
		Sub-Total	79.40
		Others	
		Subsidy on Lifeline Discount	-0.65 of 267.87 - 174.12
		NPC/PSALM Adjustment	0.2823/kWh 7.34
		Surcharge	0.02 of 123.50 2.47
		Sub-Total	- 164.31
		Government Charges	
		Franchise Tax - Local	0.57
		LFT Differential	0.0042/kWh 0.11
		Value Added Tax	
		Generation	10.88
		Transmission	1.07
		System Loss	1.70
		Distribution	9.53
		Others	- 14.71
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.66
		Sub-Total	25.83
		CURRENT BILL - AUGUST 2018	129.39
		TOTAL AMOUNT DUE	253.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 14, 2018 - 290.00	



Total Sales (VAT Inclusive)	129.39
Less : VAT	8.64
Amount Net of VAT	120.75
Less: BIR 2306	3.61
BIR 2307	2.08
SC/PWD DISCOUNT	0.00
Amount Due	115.06
Add : VAT	8.64
TOTAL AMOUNT DUE	123.70
VATable Sales	103.56
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.64
TOTAL SALES	129.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/220/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

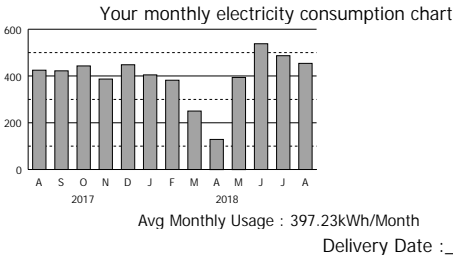
Customer Name : PIQUIRO,ADELAIDA L.	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1062651	Billing Address: LAMAC CONSOLACION
Pole Number : 0480662	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81873798730

1015964519
Date : 08-08-2018
BC04/322.4/270/0650832/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8187379873-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,967.79	
Name : CHAVEZ,JOJANE MARIE MALUNHAO		CURRENT CHARGES			
Premise Address: LAMAC LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: LAMAC LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	2,700.94
		Transmission Charge		0.3987/kWh	181.01
		System Loss Charge		0.9007/kWh	408.92
		Sub-Total			3,290.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	794.77
Meter No : MTR1003080	Pole No : 0650832	Supply Charge		0.4118/kWh	186.96
Serial No : 121571412	Multiplier : 1	Metering Charge		0.6989/kWh	317.30
Period To : 08-07-2018	Pres Rdg : 11594	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 11140	Others			1,304.03
No of Days : 31	Diff Rdg : 454	Subsidy on Lifeline Charge		0.0878/kWh	39.86
Avg kWh/day : 14.65	Registered : 454	Senior Citizen Subsidy Charge		0.000202/kWh	0.09
Conn Load : 336	Billed kWh : 454	NPC/PSALM Adjustment		0.2823/kWh	128.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,968.00	119.36
		Sub-Total			287.47
		Government Charges			
		Franchise Tax - Local			26.85
		LFT Differential		0.0042/kWh	1.91
		Value Added Tax			
		Generation			190.13
		Transmission			18.94
		System Loss			29.45
		Distribution			156.48
		Others			22.57
		NPC/PSALM Adjustment			3.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.87
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	87.99
		NPC Stranded Debts		0.0265/kWh	12.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	116.36
		Sub-Total			737.73
		CURRENT BILL - AUGUST 2018			5,620.10
		TOTAL AMOUNT DUE			11,587.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 6,509.00			



Total Sales (VAT Inclusive)	5,620.10	
Less : VAT	420.58	
Amount Net of VAT	5,199.52	
Less: BIR 2306	175.24	
BIR 2307	98.22	VATable Sales 4,882.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 317.15
Amount Due	4,926.06	VAT Zero Rated Sales 0.00
Add : VAT	420.58	VAT Amount 420.58
TOTAL AMOUNT DUE	5,346.64	TOTAL SALES 5,620.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/270/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

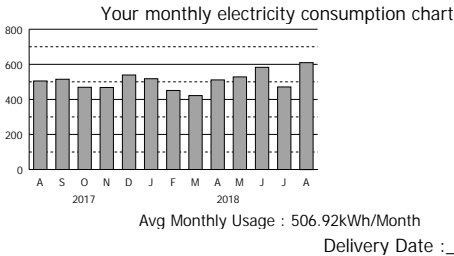
Customer Name : CHAVEZ,JOJANE MARIE MALUNHAO	Premise Address: LAMAC LAMAC,CONSOLACION
Meter Number : MTR1003080	Billing Address: LAMAC LAMAC,CONSOLACION
Pole Number : 0650832	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23180047468

1015967470
Date : 08-08-2018
BC04/322.4/271/0650832/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2318004746-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,791.71	
Name : CHAVEZ,LUDIVINA MANLUNHAO		CURRENT CHARGES			
Premise Address: A.TAN LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: A.TAN LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	3,629.01
		Transmission Charge		0.3987/kWh	243.21
		System Loss Charge		0.9007/kWh	549.43
		Sub-Total			4,421.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,067.87
Meter No : MTR1004277	Pole No : 0650832	Supply Charge		0.4118/kWh	251.20
Serial No : 121570486	Multiplier : 1	Metering Charge		0.6989/kWh	426.33
Period To : 08-07-2018	Pres Rdg : 17511			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16901	Sub-Total			1,750.40
No of Days : 31	Diff Rdg : 610	Others			
Avg kWh/day : 19.68	Registered : 610	Subsidy on Lifeline Charge		0.0878/kWh	53.56
Conn Load : 536	Billed kWh : 610	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	172.20
		Surcharge		0.02 of 5,791.50	115.83
		Sub-Total			341.71
		Government Charges			
		Franchise Tax - Local			35.83
		LFT Differential		0.0042/kWh	2.56
		Value Added Tax			
		Generation			255.45
		Transmission			25.43
		System Loss			39.61
		Distribution			210.05
		Others			24.95
		NPC/PSALM Adjustment			4.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.22
		Environmental Charge		0.0025/kWh	1.53
		NPC Stranded Contract Costs		0.1938/kWh	118.22
		NPC Stranded Debts		0.0265/kWh	16.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	156.34
		Sub-Total			985.40
		CURRENT BILL - AUGUST 2018			7,499.16
		TOTAL AMOUNT DUE			13,290.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 7,203.00			



Total Sales (VAT Inclusive)	7,499.16	
Less : VAT	559.53	
Amount Net of VAT	6,939.63	
Less: BIR 2306	233.15	
BIR 2307	131.04	VATable Sales 6,513.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 425.87
Amount Due	6,575.44	VAT Zero Rated Sales 0.00
Add : VAT	559.53	VAT Amount 559.53
TOTAL AMOUNT DUE	7,134.97	TOTAL SALES 7,499.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/271/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHAVEZ,LUDIVINA MANLUNHAO	Premise Address: A.TAN LAMAC,CONSOLACION
Meter Number : MTR1004277	Billing Address: A.TAN LAMAC,CONSOLACION
Pole Number : 0650832	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

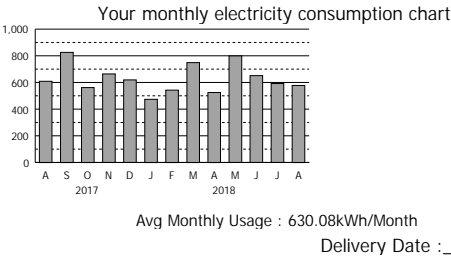
Bill ID 860703953243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86019107506

1015960222
Date : 08-08-2018
BC04/322.4/320/1563546/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8601910750-6		Rate Schedule : 03-S-33		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,306.77	
Name : GUNGOB,AVELINO SR JUDILLA		CURRENT CHARGES			
Premise Address: M1 A. TAN ST. LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: M1 A. TAN ST. LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	3,438.64
		Transmission Charge		0.7413/kWh	428.47
		System Loss Charge		0.8851/kWh	511.59
		Sub-Total			4,378.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,011.85
Meter No : MTR1096208	Pole No : 1563546	Supply Charge		0.4118/kWh	238.02
Serial No : 40044952	Multiplier : 1	Metering Charge		0.6989/kWh	403.96
Period To : 08-07-2018	Pres Rdg : 23250	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 22672	Others			1,658.83
No of Days : 31	Diff Rdg : 578	Subsidy on Lifeline Charge		0.0878/kWh	50.75
Avg kWh/day : 18.65	Registered : 578	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 8000	Billed kWh : 578	Surcharge		0.02 of 7,307.00	146.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			197.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			34.29
		LFT Differential		0.0042/kWh	2.43
		Value Added Tax			
		Generation			242.04
		Transmission			45.03
		System Loss			37.82
		Distribution			199.06
		Others			28.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.22
		Environmental Charge		0.0025/kWh	1.45
		NPC Stranded Contract Costs		0.1938/kWh	112.02
		NPC Stranded Debts		0.0265/kWh	15.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	148.14
		Sub-Total			955.87
		CURRENT BILL - AUGUST 2018			7,190.41
		TOTAL AMOUNT DUE			14,497.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 8,397.00			



Total Sales (VAT Inclusive)	7,190.41	
Less : VAT	552.00	
Amount Net of VAT	6,638.41	
Less: BIR 2306	230.01	
BIR 2307	125.43	VATable Sales 6,234.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 403.87
Amount Due	6,282.97	VAT Zero Rated Sales 0.00
Add : VAT	552.00	VAT Amount 552.00
TOTAL AMOUNT DUE	6,834.97	TOTAL SALES 7,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/320/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

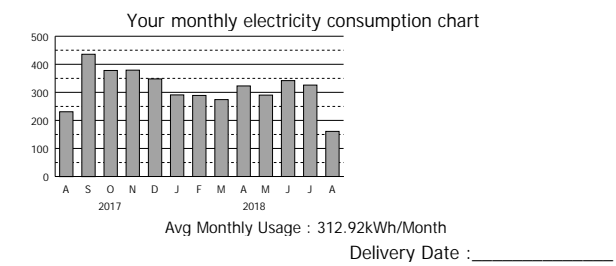
Customer Name : GUNGOB,AVELINO SR JUDILLA	Premise Address: M1 A. TAN ST. LAMAC,CONSOLACION
Meter Number : MTR1096208	Billing Address: M1 A. TAN ST. LAMAC,CONSOLACION
Pole Number : 1563546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40474100001

1015957957
Date : 08-08-2018
BC04/322.4/420/0650790/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4047410000-1				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		3,993.79	
Name : ANCAJAS,RAMIL (M5) T.				CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION				Generation & Transmission			
Billing Address: LAMAC CONSOLACION				Generation Charge		5.9492/kWh	957.82
				Transmission Charge		0.3987/kWh	64.19
				System Loss Charge		0.9007/kWh	145.01
TIN :				Sub-Total		1,167.02	
Metering Information-----				Distribution Charges			
Meter No : 9320 EES6 Pole No : 0650790				Distribution Charge		1.7506/kWh	281.85
Serial No : 05700914 Multiplier : 1				Supply Charge		0.4118/kWh	66.30
Period To : 08-07-2018 Pres Rdg : 8223				Metering Charge		0.6989/kWh	112.52
Period From : 07-07-2018 Prev Rdg : 8062						5.00/month	5.00
No of Days : 31 Diff Rdg : 161				Sub-Total		465.67	
Avg kWh/day : 5.19 Registered : 161				Others			
Conn Load : 1120 Billed kWh : 161				Subsidy on Lifeline Charge		0.0878/kWh	14.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000202/kWh	0.03
				NPC/PSALM Adjustment		0.2823/kWh	45.45
				Surcharge		0.02 of 3,994.50	79.89
				Sub-Total		139.51	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.				Government Charges			
				Franchise Tax - Local			9.75
				LFT Differential		0.0042/kWh	0.68
				Value Added Tax			
				Generation			67.43
				Transmission			6.70
				System Loss			10.46
				Distribution			55.88
				Others			12.54
				NPC/PSALM Adjustment			1.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.12
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.20
				NPC Stranded Debts		0.0265/kWh	4.27
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.26
				Sub-Total		266.76	
				CURRENT BILL - AUGUST 2018		2,038.96	
				TOTAL AMOUNT DUE		6,032.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 17, 2018 - 4,219.00			



Total Sales (VAT Inclusive)	2,038.96
Less : VAT	154.08
Amount Net of VAT	1,884.88
Less: BIR 2306	64.21
BIR 2307	35.65
SC/PWD DISCOUNT	0.00
Amount Due	1,785.02
Add : VAT	154.08
TOTAL AMOUNT DUE	1,939.10
VATable Sales	1,772.20
VAT Exempt Sales	112.68
VAT Zero Rated Sales	0.00
VAT Amount	154.08
TOTAL SALES	2,038.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/420/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

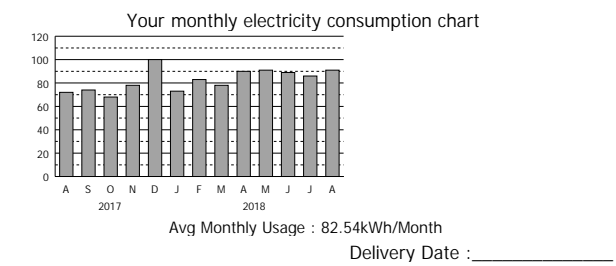
Customer Name : ANCAJAS,RAMIL (M5) T.	Premise Address: LAMAC CONSOLACION
Meter Number : 9320 EES6	Billing Address: LAMAC CONSOLACION
Pole Number : 0650790	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20414100006

1015958459
Date : 08-08-2018
BC04/322.4/450/0039022/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2041410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		950.48	
Name : OSUA,JULITA T.		CURRENT CHARGES			
Premise Address: LAMAC Consolacion		Generation & Transmission			
Billing Address: LAMAC Consolacion		Generation Charge		5.9492/kWh 541.38	
		Transmission Charge		0.3987/kWh 36.28	
		System Loss Charge		0.9007/kWh 81.96	
TIN :		Sub-Total		659.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1047175 Pole No : 0039022		Distribution Charge		1.7506/kWh 159.30	
Serial No : 125282920 Multiplier : 1		Supply Charge		0.4118/kWh 37.47	
Period To : 08-07-2018 Pres Rdg : 3132		Metering Charge		0.6989/kWh 63.60	
Period From : 07-07-2018 Prev Rdg : 3041				5.00/month 5.00	
No of Days : 31 Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94 Registered : 91		Others			
Conn Load : 240 Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 924.99 - 46.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 25.69	
		Surcharge		0.02 of 950.50 19.01	
		Sub-Total		- 1.55	
		Government Charges			
		Franchise Tax - Local		5.08	
		LFT Differential		0.0042/kWh 0.38	
		Value Added Tax			
		Generation		38.12	
		Transmission		3.80	
		System Loss		5.91	
		Distribution		31.84	
		Others		- 1.09	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.20	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.64	
		NPC Stranded Debts		0.0265/kWh 2.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.32	
		Sub-Total		142.44	
		CURRENT BILL - AUGUST 2018		1,065.88	
		TOTAL AMOUNT DUE		2,016.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 997.00			



Total Sales (VAT Inclusive)	1,065.88
Less : VAT	79.18
Amount Net of VAT	986.70
Less: BIR 2306	32.98
BIR 2307	18.58
SC/PWD DISCOUNT	0.00
Amount Due	935.14
Add : VAT	79.18
TOTAL AMOUNT DUE	1,014.32
VATable Sales	923.44
VAT Exempt Sales	63.26
VAT Zero Rated Sales	0.00
VAT Amount	79.18
TOTAL SALES	1,065.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/450/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSUA,JULITA T.	Premise Address: LAMAC Consolacion
Meter Number : MTR1047175	Billing Address: LAMAC Consolacion
Pole Number : 0039022	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

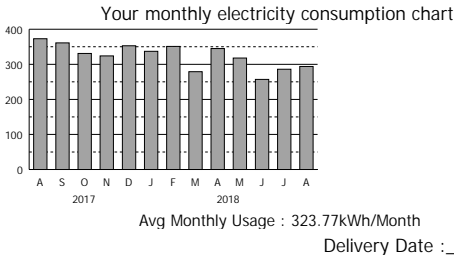
Bill ID 239567944938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23953100007

1015968202
Date : 08-08-2018
BC04/322.4/520/0650783/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2395310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,582.07	
Name : LAHOYLAHOY,REZA O		CURRENT CHARGES			
Premise Address: 166 LAMAC CONSOLACION		Generation & Transmission			
Billing Address: 166 LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,749.06
		Transmission Charge		0.3987/kWh	117.22
		System Loss Charge		0.9007/kWh	264.81
		Sub-Total			2,131.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	514.68
Meter No : MTR1199210	Pole No : 0650783	Supply Charge		0.4118/kWh	121.07
Serial No : 40145187	Multiplier : 1	Metering Charge		0.6989/kWh	205.48
Period To : 08-07-2018	Pres Rdg : 6331	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6037	Others			846.23
No of Days : 31	Diff Rdg : 294	Subsidy on Lifeline Charge		0.0878/kWh	25.81
Avg kWh/day : 9.48	Registered : 294	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 240	Billed kWh : 294	NPC/PSALM Adjustment		0.2823/kWh	83.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,783.00	135.66
		Sub-Total			244.53
		Government Charges			
		Franchise Tax - Local			17.72
		LFT Differential		0.0042/kWh	1.23
		Value Added Tax			
		Generation			123.11
		Transmission			12.26
		System Loss			19.08
		Distribution			101.55
		Others			21.66
		NPC/PSALM Adjustment			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.89
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	56.98
		NPC Stranded Debts		0.0265/kWh	7.79
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	75.35
		Sub-Total			485.31
		CURRENT BILL - AUGUST 2018			3,707.16
		TOTAL AMOUNT DUE			7,289.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,201.00			



Total Sales (VAT Inclusive)	3,707.16	
Less : VAT	279.61	
Amount Net of VAT	3,427.55	
Less: BIR 2306	116.53	
BIR 2307	64.82	VATable Sales 3,221.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.70
Amount Due	3,246.20	VAT Zero Rated Sales 0.00
Add : VAT	279.61	VAT Amount 279.61
TOTAL AMOUNT DUE	3,525.81	TOTAL SALES 3,707.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/520/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

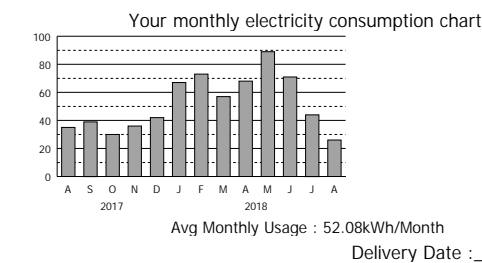
Customer Name : LAHOYLAHOY,REZA O	Premise Address: 166 LAMAC CONSOLACION
Meter Number : MTR1199210	Billing Address: 166 LAMAC CONSOLACION
Pole Number : 0650783	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60753100001

1015959600
Date : 08-08-2018
BC04/322.4/700/0650734/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6075310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		348.87	
Name : GACAYAN,JAIME B		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 154.68	
		Transmission Charge		0.3987/kWh 10.37	
		System Loss Charge		0.9007/kWh 23.42	
TIN :		Sub-Total		188.47	
Metering Information-----		Distribution Charges			
Meter No : 125502WS6 Pole No : 0650734		Distribution Charge		1.7506/kWh 45.52	
Serial No : 72633908 Multiplier : 1		Supply Charge		0.4118/kWh 10.71	
Period To : 08-07-2018 Pres Rdg : 6778		Metering Charge		0.6989/kWh 18.17	
Period From : 07-07-2018 Prev Rdg : 6752				5.00/month 5.00	
No of Days : 31 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26		Others			
Conn Load : 140 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 267.87 - 174.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.34	
		Surcharge		0.02 of 349.00 6.98	
		Sub-Total		- 159.80	
		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.88	
		Transmission		1.07	
		System Loss		1.70	
		Distribution		9.53	
		Others		- 14.16	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.05	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.04	
		NPC Stranded Debts		0.0265/kWh 0.69	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.66	
		Sub-Total		26.40	
		CURRENT BILL - AUGUST 2018		134.47	
		TOTAL AMOUNT DUE		483.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 737.00			



Total Sales (VAT Inclusive)	134.47
Less : VAT	9.19
Amount Net of VAT	125.28
Less: BIR 2306	3.84
BIR 2307	2.18
SC/PWD DISCOUNT	0.00
Amount Due	119.26
Add : VAT	9.19
TOTAL AMOUNT DUE	128.45
VATable Sales	108.07
VAT Exempt Sales	17.21
VAT Zero Rated Sales	0.00
VAT Amount	9.19
TOTAL SALES	134.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/700/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

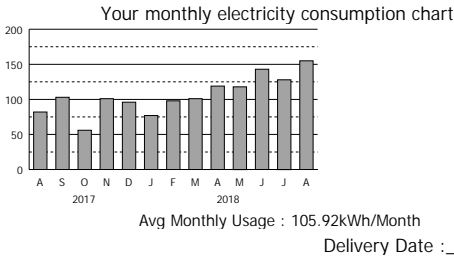
Customer Name : GACAYAN,JAIME B	Premise Address: LAMAC CONSOLACION
Meter Number : 125502WS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0650734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08936073405

1015968044
Date : 08-08-2018
BC04/322.4/710/0650734/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0893607340-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,534.47	
Name : PEPITO,JOY MALUNJAO		CURRENT CHARGES			
Premise Address: M2 LAMAC LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: M2 LAMAC LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	922.13
		Transmission Charge		0.3987/kWh	61.80
		System Loss Charge		0.9007/kWh	139.61
		Sub-Total			1,123.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : MTR1138779	Pole No : 0650734	Supply Charge		0.4118/kWh	63.83
Serial No : 40099842	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 08-07-2018	Pres Rdg : 1791			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1636	Sub-Total			448.50
No of Days : 31	Diff Rdg : 155	Others			
Avg kWh/day : 5.00	Registered : 155	Subsidy on Lifeline Charge		0.0878/kWh	13.61
Conn Load : 244	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,290.50	65.81
		Sub-Total			79.45
		Government Charges			
		Franchise Tax - Local			9.08
		LFT Differential		0.0042/kWh	0.65
		Value Added Tax			
		Generation			64.91
		Transmission			6.46
		System Loss			10.06
		Distribution			53.82
		Others			10.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		NPC Stranded Debts		0.0265/kWh	4.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.73
		Sub-Total			254.15
		CURRENT BILL - AUGUST 2018			1,905.64
		TOTAL AMOUNT DUE			3,440.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,756.00			



Total Sales (VAT Inclusive)	1,905.64
Less : VAT	145.95
Amount Net of VAT	1,759.69
Less: BIR 2306	60.81
BIR 2307	33.22
SC/PWD DISCOUNT	0.00
Amount Due	1,665.66
Add : VAT	145.95
TOTAL AMOUNT DUE	1,811.61
VATable Sales	1,651.49
VAT Exempt Sales	108.20
VAT Zero Rated Sales	0.00
VAT Amount	145.95
TOTAL SALES	1,905.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/710/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,JOY MALUNJAO	Premise Address: M2 LAMAC LAMAC, CONSOLACION
Meter Number : MTR1138779	Billing Address: M2 LAMAC LAMAC, CONSOLACION
Pole Number : 0650734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

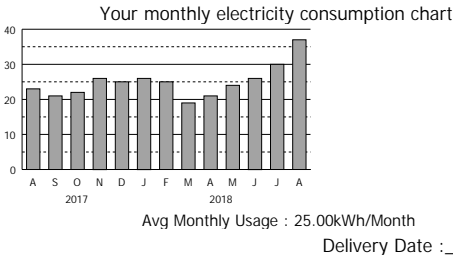
Bill ID 624743263249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62464100007

1015966619
Date : 08-08-2018
BC04/322.4/820/0650741/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6246410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		149.94	
Name : MALUNHAO,RITA C		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : MTR1111887 Pole No : 0650741		Supply Charge		0.4118/kWh 15.24	
Serial No : 40047020 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 1092				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1055		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 270 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 278.00 5.56	
		Sub-Total		- 173.53	
		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.57	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.20	
		CURRENT BILL - AUGUST 2018		247.74	
		TOTAL AMOUNT DUE		397.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 128.00			



Total Sales (VAT Inclusive)	247.74	
Less : VAT	17.42	
Amount Net of VAT	230.32	
Less: BIR 2306	7.27	
BIR 2307	4.14	VATable Sales 205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.78
Amount Due	218.91	VAT Zero Rated Sales 0.00
Add : VAT	17.42	VAT Amount 17.42
TOTAL AMOUNT DUE	236.33	TOTAL SALES 247.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/820/0/22/08-08-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

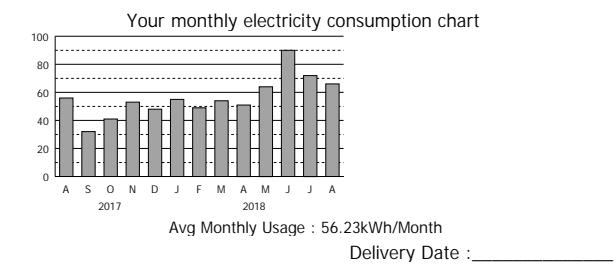
Customer Name : MALUNHAO,RITA C	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1111887	Billing Address: LAMAC CONSOLACION
Pole Number : 0650741	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95183100007

1015956536
Date : 08-08-2018
BC04/322.4/840/0650755/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9518310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		775.41	
Name : BARATAS,ARNULFO V		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	392.65
		Transmission Charge		0.3987/kWh	26.31
		System Loss Charge		0.9007/kWh	59.45
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : BSG1813953 Pole No : 0650755		Distribution Charge		1.7506/kWh	115.54
Serial No : 85197319 Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 08-07-2018 Pres Rdg : 291		Metering Charge		0.6989/kWh	46.13
Period From : 07-07-2018 Prev Rdg : 225				5.00/month	5.00
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 240 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26	- 134.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	18.63
		Surcharge		0.02 of 775.50	15.51
		Sub-Total		- 100.31	
		Government Charges			
		Franchise Tax - Local		3.15	
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.35	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	16.92
		Sub-Total		94.41	
		CURRENT BILL - AUGUST 2018		666.36	
		TOTAL AMOUNT DUE		1,441.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2018 - 990.00			



Total Sales (VAT Inclusive)	666.36
Less : VAT	49.05
Amount Net of VAT	617.31
Less: BIR 2306	20.45
BIR 2307	11.51
SC/PWD DISCOUNT	0.00
Amount Due	585.35
Add : VAT	49.05
TOTAL AMOUNT DUE	634.40
VATable Sales	571.95
VAT Exempt Sales	45.36
VAT Zero Rated Sales	0.00
VAT Amount	49.05
TOTAL SALES	666.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/840/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARATAS,ARNULFO V	Premise Address: LAMAC CONSOLACION
Meter Number : BSG1813953	Billing Address: LAMAC CONSOLACION
Pole Number : 0650755	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

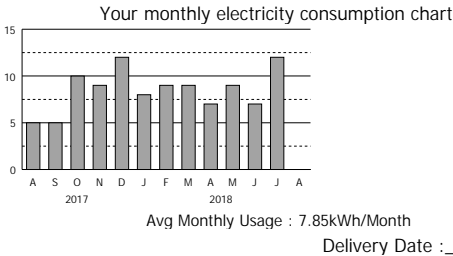
Bill ID 239194694345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23909983845

1015968222
Date : 08-08-2018
BC04/322.4/920/0650734/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2390998384-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ESTRERA,FELICIDAD BILOCURA Premise Address: SAN ROQUE LAMAC Billing Address: SAN ROQUE LAMAC		PREVIOUS BALANCE	55.14
TIN : Metering Information----- Meter No : MTR1062649 Pole No : 0650734 Serial No : 125282317 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 634 Period From : 07-07-2018 Prev Rdg : 634 No of Days : 31 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 222 Billed kWh : 0		CURRENT CHARGES Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Surcharge 0.02 of 55.00 1.10 Sub-Total 1.10 Government Charges Franchise Tax - Local 0.03 Value Added Tax Distribution 0.60 Others 0.14 Universal Charge Missionary Electrification 0.1561/kWh 0.00 NPC Stranded Contract Costs 0.1938/kWh 0.00 NPC Stranded Debts 0.0265/kWh 0.00 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 0.00 Sub-Total 0.77 CURRENT BILL - AUGUST 2018 6.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE	62.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2018 - 69.00	



Total Sales (VAT Inclusive)	6.87
Less : VAT	0.74
Amount Net of VAT	6.13
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.70
Add : VAT	0.74
TOTAL AMOUNT DUE	6.44
VATable Sales	6.10
VAT Exempt Sales	0.03
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/920/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ESTRERA,FELICIDAD BILOCURA	Premise Address: SAN ROQUE LAMAC
Meter Number : MTR1062649	Billing Address: SAN ROQUE LAMAC
Pole Number : 0650734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

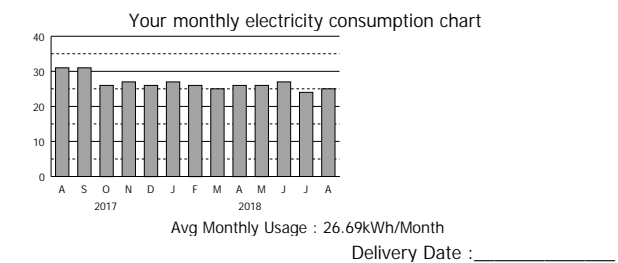
Bill ID 408196327296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40834100006

1015959766
Date : 08-08-2018
BC04/322.4/930/0650734/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4083410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.27	
Name : QUIAPO,TEODORA MALUNJAO		CURRENT CHARGES			
Premise Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
TIN :		Sub-Total		181.22	
Metering Information-----		Distribution Charges			
Meter No : MTR1013876 Pole No : 0650734		Distribution Charge		1.7506/kWh 43.77	
Serial No : 90674746 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 08-07-2018 Pres Rdg : 887		Metering Charge		0.6989/kWh 17.47	
Period From : 07-07-2018 Prev Rdg : 862				5.00/month 5.00	
No of Days : 31 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 782 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 7.06	
		Surcharge		0.02 of 257.50 5.15	
		Sub-Total		- 155.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.56	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 13.83	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		25.23	
		CURRENT BILL - AUGUST 2018		127.66	
		TOTAL AMOUNT DUE		384.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 376.00			



Total Sales (VAT Inclusive)	127.66
Less : VAT	8.68
Amount Net of VAT	118.98
Less: BIR 2306	3.63
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	113.29
Add : VAT	8.68
TOTAL AMOUNT DUE	121.97
VATable Sales	102.43
VAT Exempt Sales	16.55
VAT Zero Rated Sales	0.00
VAT Amount	8.68
TOTAL SALES	127.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/930/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

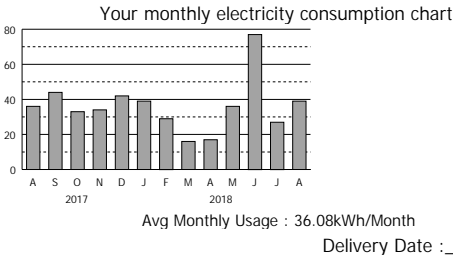
Customer Name : QUIAPO,TEODORA MALUNJAO	Premise Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION
Meter Number : MTR1013876	Billing Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION
Pole Number : 0650734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86843100008

1015964388
Date : 08-08-2018
BC04/322.4/970/0650706/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8684310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		272.86	
Name : PITOGO,SHEILA Q		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : MTR1195383 Pole No : 0650706		Supply Charge		0.4118/kWh 16.06	
Serial No : 40141360 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 08-07-2018 Pres Rdg : 1084				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1045		Sub-Total		116.59	
No of Days : 31 Diff Rdg : 39		Others			
Avg kWh/day : 1.26 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 300 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 273.00 5.46	
		Sub-Total		- 183.18	
		Government Charges			
		Franchise Tax - Local		1.19	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.45	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.44	
		CURRENT BILL - AUGUST 2018		260.55	
		TOTAL AMOUNT DUE		533.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 137.00			



Total Sales (VAT Inclusive)	260.55	
Less : VAT	18.30	
Amount Net of VAT	242.25	
Less: BIR 2306	7.64	
BIR 2307	4.35	VATable Sales 216.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.14
Amount Due	230.26	VAT Zero Rated Sales 0.00
Add : VAT	18.30	VAT Amount 18.30
TOTAL AMOUNT DUE	248.56	TOTAL SALES 260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/970/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

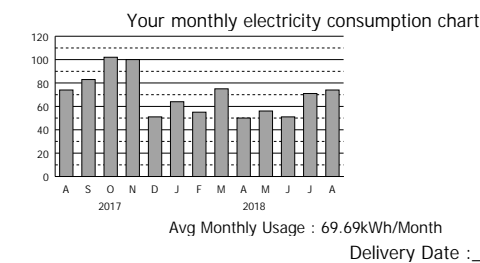
Customer Name : PITOGO,SHEILA Q	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1195383	Billing Address: LAMAC CONSOLACION
Pole Number : 0650706	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41183100001

1015961455
Date : 08-08-2018
BC04/322.4/970/0650776/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4118310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		738.84	
Name : PEPITO,IGNACIA QUIAPO		CURRENT CHARGES			
Premise Address: SAN ROQUE LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAN ROQUE LAMAC CONSOLACION		Generation Charge		5.9492/kWh 440.24	
		Transmission Charge		0.3987/kWh 29.50	
		System Loss Charge		0.9007/kWh 66.65	
TIN :		Sub-Total		536.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1044501 Pole No : 0650776		Distribution Charge		1.7506/kWh 129.54	
Serial No : 121754550 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 08-07-2018 Pres Rdg : 2580		Metering Charge		0.6989/kWh 51.72	
Period From : 07-07-2018 Prev Rdg : 2506				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 245 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 753.12 - 112.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.89	
		Surcharge		0.02 of 739.00 14.78	
		Sub-Total		- 77.30	
		Government Charges			
		Franchise Tax - Local		3.72	
		LFT Differential		0.0042/kWh 0.31	
		Value Added Tax			
		Generation		30.99	
		Transmission		3.09	
		System Loss		4.79	
		Distribution		26.01	
		Others		- 7.51	
		NPC/PSALM Adjustment		0.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		108.91	
		CURRENT BILL - AUGUST 2018		784.73	
		TOTAL AMOUNT DUE		1,523.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 456.00			



Total Sales (VAT Inclusive)	784.73
Less : VAT	57.86
Amount Net of VAT	726.87
Less: BIR 2306	24.12
BIR 2307	13.60
SC/PWD DISCOUNT	0.00
Amount Due	689.15
Add : VAT	57.86
TOTAL AMOUNT DUE	747.01
VATable Sales	675.82
VAT Exempt Sales	51.05
VAT Zero Rated Sales	0.00
VAT Amount	57.86
TOTAL SALES	784.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/970/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

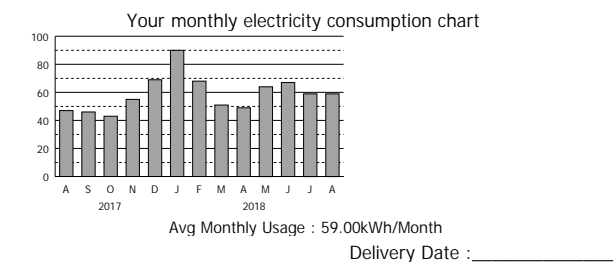
Customer Name : PEPITO,IGNACIA QUIAPO	Premise Address: SAN ROQUE LAMAC CONSOLACION
Meter Number : MTR1044501	Billing Address: SAN ROQUE LAMAC CONSOLACION
Pole Number : 0650776	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64903100002

1015969013
Date : 08-08-2018
BC04/322.4/990/0650643/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6490310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		523.16	
Name : VELMONTE,JUDISMA A.		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 351.00	
		Transmission Charge		0.3987/kWh 23.52	
		System Loss Charge		0.9007/kWh 53.14	
TIN :		Sub-Total		427.66	
Metering Information-----		Distribution Charges			
Meter No : BSG1700690 Pole No : 0650643		Distribution Charge		1.7506/kWh 103.29	
Serial No : 85151998 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 08-07-2018 Pres Rdg : 697		Metering Charge		0.6989/kWh 41.24	
Period From : 07-07-2018 Prev Rdg : 638				5.00/month 5.00	
No of Days : 31 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59		Others			
Conn Load : 250 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 601.49 - 180.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.66	
		Surcharge		0.02 of 523.00 10.46	
		Sub-Total		- 153.33	
		Government Charges			
		Franchise Tax - Local		2.46	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		24.70	
		Transmission		2.46	
		System Loss		3.83	
		Distribution		20.86	
		Others		- 14.01	
		NPC/PSALM Adjustment		0.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.21	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.43	
		NPC Stranded Debts		0.0265/kWh 1.56	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.12	
		Sub-Total		78.41	
		CURRENT BILL - AUGUST 2018		526.57	
		TOTAL AMOUNT DUE		1,049.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 674.00			



Total Sales (VAT Inclusive)	526.57
Less : VAT	38.23
Amount Net of VAT	488.34
Less: BIR 2306	15.94
BIR 2307	9.02
SC/PWD DISCOUNT	0.00
Amount Due	463.38
Add : VAT	38.23
TOTAL AMOUNT DUE	501.61
VATable Sales	448.16
VAT Exempt Sales	40.18
VAT Zero Rated Sales	0.00
VAT Amount	38.23
TOTAL SALES	526.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/990/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

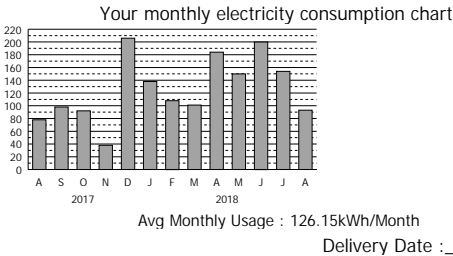
Customer Name : VELMONTE,JUDISMA A.	Premise Address: LAMAC CONSOLACION
Meter Number : BSG1700690	Billing Address: LAMAC CONSOLACION
Pole Number : 0650643	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20543100000

1015958757
Date : 08-08-2018
BC04/322.4/1040/0650636/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2054310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,899.88	
Name : VERDIDA,VICENTE SR B.		CURRENT CHARGES			
Premise Address: SAN ROQUE CHAPEL LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAN ROQUE CHAPEL LAMAC CONSOLACION		Generation Charge		5.9492/kWh	553.28
		Transmission Charge		0.3987/kWh	37.08
		System Loss Charge		0.9007/kWh	83.77
		Sub-Total			674.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 350888GS6	Pole No : 0650636	Supply Charge		0.4118/kWh	38.30
Serial No : 39235888	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 08-07-2018	Pres Rdg : 51915	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 51822	Others			271.11
No of Days : 31	Diff Rdg : 93	Subsidy on Lifeline Discount		-0.05 of 945.24	- 47.26
Avg kWh/day : 3.00	Registered : 93	NPC/PSALM Adjustment		0.2823/kWh	26.25
Conn Load : 140	Billed kWh : 93	Surcharge		0.02 of 1,900.00	38.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			16.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.29
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.94
		Transmission			3.89
		System Loss			6.03
		Distribution			32.53
		Others			1.12
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.84
		Sub-Total			147.88
		CURRENT BILL - AUGUST 2018			1,110.11
		TOTAL AMOUNT DUE			3,009.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,465.00			



Total Sales (VAT Inclusive)	1,110.11	
Less : VAT	83.13	
Amount Net of VAT	1,026.98	
Less: BIR 2306	34.65	
BIR 2307	19.36	VATable Sales 962.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.75
Amount Due	972.97	VAT Zero Rated Sales 0.00
Add : VAT	83.13	VAT Amount 83.13
TOTAL AMOUNT DUE	1,056.10	TOTAL SALES 1,110.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1040/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERDIDA,VICENTE SR B.	Premise Address: SAN ROQUE CHAPEL LAMAC CONSOLACION
Meter Number : 350888GS6	Billing Address: SAN ROQUE CHAPEL LAMAC CONSOLACION
Pole Number : 0650636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

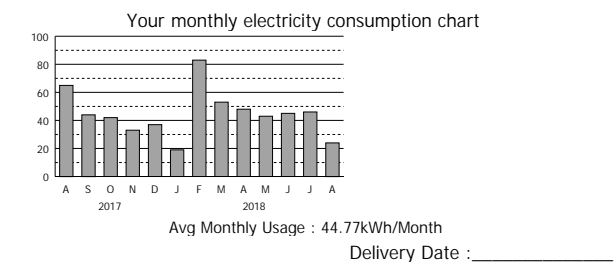
Bill ID 083629187249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08344100006

1015967494
Date : 08-08-2018
BC04/322.4/1060/0650636/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0834410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		362.36	
Name : SAPIO,NESTORA P		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 142.78	
		Transmission Charge		0.3987/kWh 9.57	
		System Loss Charge		0.9007/kWh 21.62	
TIN :		Sub-Total		173.97	
Metering Information-----		Distribution Charges			
Meter No : 186218DS6 Pole No : 0650636		Distribution Charge		1.7506/kWh 42.01	
Serial No : 10828455 Multiplier : 1		Supply Charge		0.4118/kWh 9.88	
Period To : 08-07-2018 Pres Rdg : 9488		Metering Charge		0.6989/kWh 16.77	
Period From : 07-07-2018 Prev Rdg : 9464				5.00/month 5.00	
No of Days : 31 Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24		Others			
Conn Load : 100 Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 247.63 - 160.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.78	
		Surcharge		0.02 of 712.50 14.25	
		Sub-Total		- 139.93	
		Government Charges			
		Franchise Tax - Local		0.59	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		10.04	
		Transmission		1.00	
		System Loss		1.54	
		Distribution		8.84	
		Others		- 12.14	
		NPC/PSALM Adjustment		0.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.74	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.65	
		NPC Stranded Debts		0.0265/kWh 0.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.15	
		Sub-Total		25.37	
		CURRENT BILL - AUGUST 2018		133.07	
		TOTAL AMOUNT DUE		495.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 5, 2018 - 350.00			



Total Sales (VAT Inclusive)	133.07
Less : VAT	9.44
Amount Net of VAT	123.63
Less: BIR 2306	3.94
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	117.52
Add : VAT	9.44
TOTAL AMOUNT DUE	126.96
VATable Sales	107.70
VAT Exempt Sales	15.93
VAT Zero Rated Sales	0.00
VAT Amount	9.44
TOTAL SALES	133.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1060/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,NESTORA P	Premise Address: LAMAC, CONSOLACION
Meter Number : 186218DS6	Billing Address: LAMAC, CONSOLACION
Pole Number : 0650636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

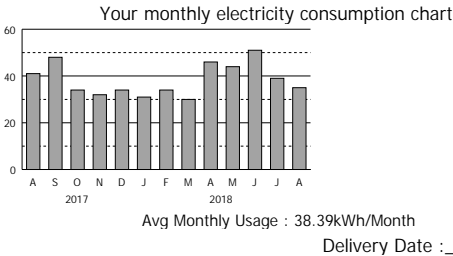
Bill ID 408359445043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40893033320

1015959559
Date : 08-08-2018
BC04/322.4/1060/0650636/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4089303332-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		249.16	
Name : LACIO,MATEO SAPIO		CURRENT CHARGES			
Premise Address: SITIO SAN ROQUE PUROK II LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAN ROQUE PUROK II LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1163394	Pole No : 0650636	Supply Charge		0.4118/kWh	14.41
Serial No : 40119007	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 1306	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1271	Others			105.14
No of Days : 31	Diff Rdg : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Avg kWh/day : 1.13	Registered : 35	Surcharge		0.02 of 249.00	4.98
Conn Load : 230	Billed kWh : 35	Sub-Total			- 174.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 14.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			39.63
		CURRENT BILL - AUGUST 2018			224.02
		TOTAL AMOUNT DUE			473.18
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2018 - 430.00					



Total Sales (VAT Inclusive)	224.02	
Less : VAT	16.24	
Amount Net of VAT	207.78	
Less: BIR 2306	6.77	
BIR 2307	3.71	VATable Sales 184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.39
Amount Due	197.30	VAT Zero Rated Sales 0.00
Add : VAT	16.24	VAT Amount 16.24
TOTAL AMOUNT DUE	213.54	TOTAL SALES 224.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1060/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

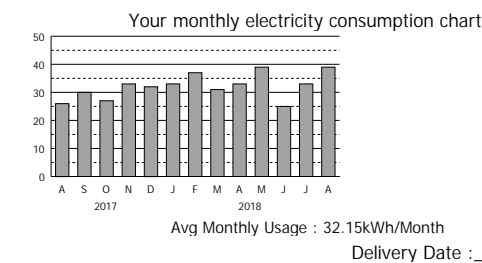
Customer Name : LACIO,MATEO SAPIO	Premise Address: SITIO SAN ROQUE PUROK II LAMAC, CONSOLACION
Meter Number : MTR1163394	Billing Address: SITIO SAN ROQUE PUROK II LAMAC, CONSOLACION
Pole Number : 0650636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40070767872

1015956168
Date : 08-08-2018
BC04/322.4/1060/0650636/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4007076787-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.10	
Name : SAPIO,NARCISO PITOGO		CURRENT CHARGES			
Premise Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
TIN :		Sub-Total		282.70	
Metering Information-----		Distribution Charges			
Meter No : 547078 GS6 Pole No : 0650636		Distribution Charge		1.7506/kWh 68.27	
Serial No : 57388511 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 08-07-2018 Pres Rdg : 2455		Metering Charge		0.6989/kWh 27.26	
Period From : 07-07-2018 Prev Rdg : 2416				5.00/month 5.00	
No of Days : 31 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26 Registered : 39		Others			
Conn Load : 245 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.01	
		Surcharge		0.02 of 354.00 7.08	
		Sub-Total		- 181.56	
		Government Charges			
		Franchise Tax - Local		1.20	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.26	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.64	
		CURRENT BILL - AUGUST 2018		262.37	
		TOTAL AMOUNT DUE		616.47	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 262.50			



Total Sales (VAT Inclusive)	262.37
Less : VAT	18.49
Amount Net of VAT	243.88
Less: BIR 2306	7.72
BIR 2307	4.38
SC/PWD DISCOUNT	0.00
Amount Due	231.78
Add : VAT	18.49
TOTAL AMOUNT DUE	250.27
VATable Sales	217.73
VAT Exempt Sales	26.15
VAT Zero Rated Sales	0.00
VAT Amount	18.49
TOTAL SALES	262.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1060/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SAPIO,NARCISO PITOGO	Premise Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION
Meter Number : 547078 GS6	Billing Address: PUROK 2 SAN ROQUE LAMAC,CONSOLACION
Pole Number : 0650636	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

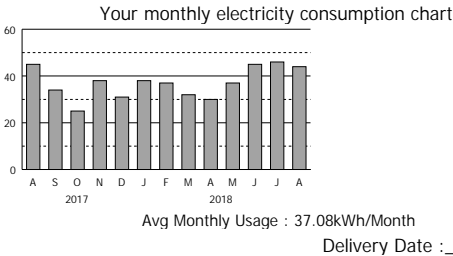
Bill ID 760499738011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76083100008

1015960329
Date : 08-08-2018
BC04/322.4/1070/0650643/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7608310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		354.92	
Name : IRIARTE,JUDY R		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	261.76
		Transmission Charge		0.3987/kWh	17.54
		System Loss Charge		0.9007/kWh	39.63
		Sub-Total			318.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1181768	Pole No : 0650643	Supply Charge		0.4118/kWh	18.12
Serial No : 40127745	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 08-07-2018	Pres Rdg : 982	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 938	Others			130.90
No of Days : 31	Diff Rdg : 44	Subsidy on Lifeline Discount		-0.4 of 449.83	- 179.93
Avg kWh/day : 1.42	Registered : 44	NPC/PSALM Adjustment		0.2823/kWh	12.42
Conn Load : 290	Billed kWh : 44	Surcharge		0.02 of 355.00	7.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 160.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.59
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.43
		Transmission			1.84
		System Loss			2.86
		Distribution			15.71
		Others			- 14.50
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.28
		Sub-Total			54.36
		CURRENT BILL - AUGUST 2018			343.78
		TOTAL AMOUNT DUE			698.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 342.00			



Total Sales (VAT Inclusive)	343.78	
Less : VAT	24.63	
Amount Net of VAT	319.15	
Less: BIR 2306	10.25	
BIR 2307	5.82	VATable Sales 289.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.73
Amount Due	303.08	VAT Zero Rated Sales 0.00
Add : VAT	24.63	VAT Amount 24.63
TOTAL AMOUNT DUE	327.71	TOTAL SALES 343.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1070/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

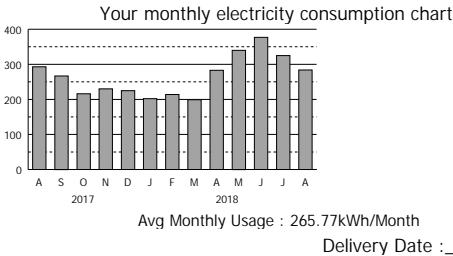
Customer Name : IRIARTE,JUDY R	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1181768	Billing Address: LAMAC CONSOLACION
Pole Number : 0650643	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37063100004

1015965235
Date : 08-08-2018
BC04/322.4/1200/0650622/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3706310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,991.45	
Name : GO,BENJAMIN M1 R		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,689.57
		Transmission Charge		0.3987/kWh	113.23
		System Loss Charge		0.9007/kWh	255.80
		Sub-Total			2,058.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	497.17
Meter No : MTR1045579	Pole No : 0650622	Supply Charge		0.4118/kWh	116.95
Serial No : 121571138	Multiplier : 1	Metering Charge		0.6989/kWh	198.49
Period To : 08-07-2018	Pres Rdg : 9235			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8951	Sub-Total			817.61
No of Days : 31	Diff Rdg : 284	Others			
Avg kWh/day : 9.16	Registered : 284	Subsidy on Lifeline Charge		0.0878/kWh	24.94
Conn Load : 1170	Billed kWh : 284	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	80.17
		Surcharge		0.02 of 3,991.50	79.83
		Sub-Total			185.00
		Government Charges			
		Franchise Tax - Local			16.84
		LFT Differential		0.0042/kWh	1.19
		Value Added Tax			
		Generation			118.93
		Transmission			11.85
		System Loss			18.44
		Distribution			98.11
		Others			14.74
		NPC/PSALM Adjustment			1.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		NPC Stranded Debts		0.0265/kWh	7.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	72.79
		Sub-Total			462.38
		CURRENT BILL - AUGUST 2018			3,523.59
		TOTAL AMOUNT DUE			7,515.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 600.00			



Total Sales (VAT Inclusive)	3,523.59	
Less : VAT	263.95	
Amount Net of VAT	3,259.64	
Less: BIR 2306	109.96	
BIR 2307	61.58	VATable Sales 3,061.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.43
Amount Due	3,088.10	VAT Zero Rated Sales 0.00
Add : VAT	263.95	VAT Amount 263.95
TOTAL AMOUNT DUE	3,352.05	TOTAL SALES 3,523.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1200/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

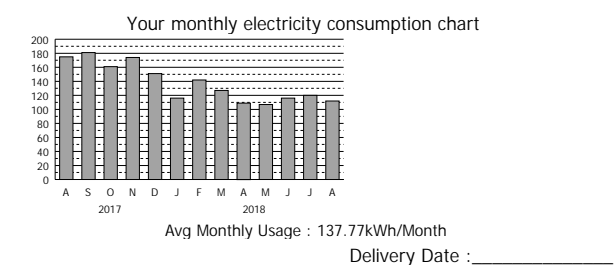
Customer Name : GO,BENJAMIN M1 R	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1045579	Billing Address: LAMAC CONSOLACION
Pole Number : 0650622	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50263100005

1015957121
Date : 08-08-2018
BC04/322.4/1200/0650622/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5026310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,470.52	
Name : GO,BENJAMIN M4 R		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 158427DS6	Pole No : 0650622	Supply Charge		0.4118/kWh	46.12
Serial No : 12274942	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018	Pres Rdg : 18046	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17934	Others			325.47
No of Days : 31	Diff Rdg : 112	Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61	Registered : 112	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 1170	Billed kWh : 112	NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,470.50	29.41
		Sub-Total			70.88
		Government Charges			
		Franchise Tax - Local			6.64
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.56
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.49
		CURRENT BILL - AUGUST 2018			1,390.68
		TOTAL AMOUNT DUE			2,861.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,438.00			



Total Sales (VAT Inclusive)	1,390.68	
Less : VAT	104.22	
Amount Net of VAT	1,286.46	
Less: BIR 2306	43.44	
BIR 2307	24.31	VATable Sales 1,208.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.27
Amount Due	1,218.71	VAT Zero Rated Sales 0.00
Add : VAT	104.22	VAT Amount 104.22
TOTAL AMOUNT DUE	1,322.93	TOTAL SALES 1,390.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1200/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

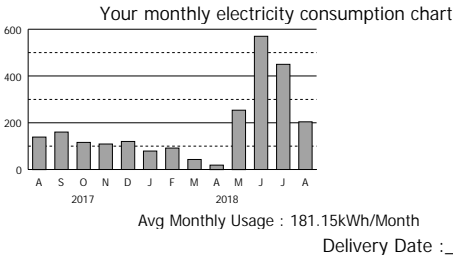
Customer Name : GO,BENJAMIN M4 R	Premise Address: LAMAC CONSOLACION
Meter Number : 158427DS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0650622	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21514100003

1015963909
Date : 08-08-2018
BC04/322.4/1210/0650622/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2151410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : FLORES,EMMA S. Premise Address: LAMAC Consolacion Billing Address: LAMAC Consolacion		PREVIOUS BALANCE		12,570.37	
TIN : Metering Information----- Meter No : BSG1700727 Pole No : 0650622 Serial No : 85149113 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2157 Period From : 07-07-2018 Prev Rdg : 1953 No of Days : 31 Diff Rdg : 204 Avg kWh/day : 6.58 Registered : 204 Conn Load : 160 Billed kWh : 204		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,213.64 Transmission Charge 0.3987/kWh 81.33 System Loss Charge 0.9007/kWh 183.74 Sub-Total 1,478.71 Distribution Charges Distribution Charge 1.7506/kWh 357.12 Supply Charge 0.4118/kWh 84.01 Metering Charge 0.6989/kWh 142.58 5.00/month 5.00 Sub-Total 588.71 Others Subsidy on Lifeline Charge 0.0878/kWh 17.91 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 57.59 Surcharge 0.02 of 12,570.50 251.41 Sub-Total 326.95 Government Charges Franchise Tax - Local 13.17 LFT Differential 0.0042/kWh 0.86 Value Added Tax Generation 85.43 Transmission 8.51 System Loss 13.24 Distribution 70.65 Others 34.01 NPC/PSALM Adjustment 1.35 Universal Charge Missionary Electrification 0.1561/kWh 31.85 Environmental Charge 0.0025/kWh 0.51 NPC Stranded Contract Costs 0.1938/kWh 39.54 NPC Stranded Debts 0.0265/kWh 5.41 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 52.29 Sub-Total 356.82 CURRENT BILL - AUGUST 2018 2,751.19		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 15,321.56		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JUNE 25, 2018 - 3,083.00	



Total Sales (VAT Inclusive)	2,751.19	
Less : VAT	213.19	
Amount Net of VAT	2,538.00	
Less: BIR 2306	88.85	
BIR 2307	48.17	VATable Sales 2,394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.63
Amount Due	2,400.98	VAT Zero Rated Sales 0.00
Add : VAT	213.19	VAT Amount 213.19
TOTAL AMOUNT DUE	2,614.17	TOTAL SALES 2,751.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1210/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

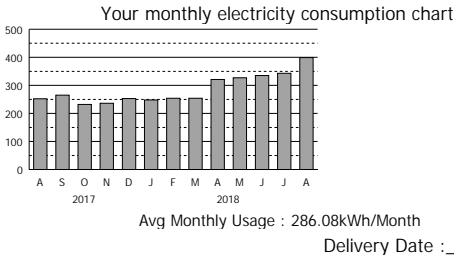
Customer Name : FLORES,EMMA S.	Premise Address: LAMAC Consolacion
Meter Number : BSG1700727	Billing Address: LAMAC Consolacion
Pole Number : 0650622	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23054100005

1015967385
Date : 08-08-2018
BC04/322.4/1220/0650622/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2305410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,195.25	
Name : ROMERO,MARIA F		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION LAMAC		Generation & Transmission			
Billing Address: LAMAC CONSOLACION LAMAC		Generation Charge		5.9492/kWh	2,373.73
		Transmission Charge		0.3987/kWh	159.08
		System Loss Charge		0.9007/kWh	359.38
		Sub-Total			2,892.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	698.49
Meter No : MTR1044503	Pole No : 0650622	Supply Charge		0.4118/kWh	164.31
Serial No : 121759134	Multiplier : 1	Metering Charge		0.6989/kWh	278.86
Period To : 08-07-2018	Pres Rdg : 15540	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 15141	Others			1,146.66
No of Days : 31	Diff Rdg : 399	Subsidy on Lifeline Charge		0.0878/kWh	35.03
Avg kWh/day : 12.87	Registered : 399	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 300	Billed kWh : 399	NPC/PSALM Adjustment		0.2823/kWh	112.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,195.50	83.91
		Sub-Total			231.66
		Government Charges			
		Franchise Tax - Local			23.49
		LFT Differential		0.0042/kWh	1.68
		Value Added Tax			
		Generation			167.09
		Transmission			16.64
		System Loss			25.90
		Distribution			137.60
		Others			17.30
		NPC/PSALM Adjustment			2.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		NPC Stranded Debts		0.0265/kWh	10.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	102.26
		Sub-Total			645.78
		CURRENT BILL - AUGUST 2018			4,916.29
		TOTAL AMOUNT DUE			9,111.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,146.00			



Total Sales (VAT Inclusive)	4,916.29
Less : VAT	367.17
Amount Net of VAT	4,549.12
Less: BIR 2306	152.99
BIR 2307	85.91
SC/PWD DISCOUNT	0.00
Amount Due	4,310.22
Add : VAT	367.17
TOTAL AMOUNT DUE	4,677.39
VATable Sales	4,270.51
VAT Exempt Sales	278.61
VAT Zero Rated Sales	0.00
VAT Amount	367.17
TOTAL SALES	4,916.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1220/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

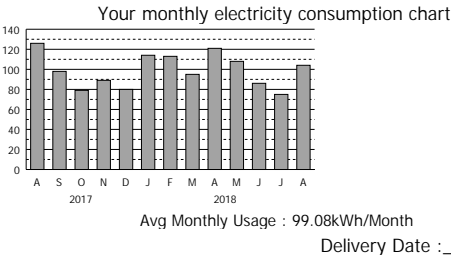
Customer Name : ROMERO,MARIA F	Premise Address: LAMAC CONSOLACION LAMAC
Meter Number : MTR1044503	Billing Address: LAMAC CONSOLACION LAMAC
Pole Number : 0650622	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31354329950

1015962296
Date : 08-08-2018
BC04/322.4/1290/0650580/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3135432995-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.87	
Name : GONZALES,GABRIEL MARTIN ONGTAWCO		CURRENT CHARGES			
Premise Address: LAMAC LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 618.72	
		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
		Sub-Total		753.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 182.06	
Meter No : MTR1061781 Pole No : 0650580		Supply Charge		0.4118/kWh 42.83	
Serial No : 40015898 Multiplier : 1		Metering Charge		0.6989/kWh 72.69	
Period To : 08-07-2018 Pres Rdg : 2184				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2080		Sub-Total		302.58	
No of Days : 31 Diff Rdg : 104		Others			
Avg kWh/day : 3.36 Registered : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Conn Load : 236 Billed kWh : 104		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 29.36	
		Surcharge		0.02 of 792.00 15.84	
		Sub-Total		54.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		6.11	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		3.78	
		NPC/PSALM Adjustment		0.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		168.05	
		CURRENT BILL - AUGUST 2018		1,278.83	
		TOTAL AMOUNT DUE		2,070.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 300.00			



Total Sales (VAT Inclusive)	1,278.83
Less : VAT	95.42
Amount Net of VAT	1,183.41
Less: BIR 2306	39.76
BIR 2307	22.35
SC/PWD DISCOUNT	0.00
Amount Due	1,121.30
Add : VAT	95.42
TOTAL AMOUNT DUE	1,216.72
VATable Sales	1,110.78
VAT Exempt Sales	72.63
VAT Zero Rated Sales	0.00
VAT Amount	95.42
TOTAL SALES	1,278.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1290/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GONZALES,GABRIEL MARTIN ONGTAWCO	Premise Address: LAMAC LAMAC, CONSOLACION
Meter Number : MTR1061781	Billing Address: LAMAC LAMAC, CONSOLACION
Pole Number : 0650580	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

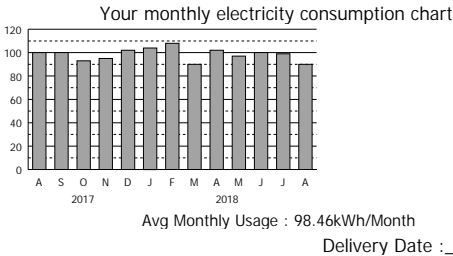
Bill ID 301335743064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30183100004

1015956246
Date : 08-08-2018
BC04/322.4/1390/0678544/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3018310000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : DE GRACIA,JANET P Premise Address: SITIO SN ROQUE LAMAC, CONSOLACION C/O EVA T. JERUSALEM Billing Address: SITIO SN ROQUE LAMAC, CONSOLACION C/O EVA T. JERUSALEM TIN : Metering Information----- Meter No : 390240GS6 Pole No : 0678544 Serial No : 78186536 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 13676 Period From : 07-07-2018 Prev Rdg : 13586 No of Days : 31 Diff Rdg : 90 Avg kWh/day : 2.90 Registered : 90 Conn Load : 270 Billed kWh : 90 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,150.02
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 535.43
		Transmission Charge	0.3987/kWh 35.88
		System Loss Charge	0.9007/kWh 81.06
		Sub-Total	652.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 157.55
		Supply Charge	0.4118/kWh 37.06
		Metering Charge	0.6989/kWh 62.90
			5.00/month 5.00
		Sub-Total	262.51
		Others	
		Subsidy on Lifeline Discount	-0.1 of 914.88 - 91.49
		NPC/PSALM Adjustment	0.2823/kWh 25.41
		Surcharge	0.02 of 1,150.00 23.00
		Sub-Total	- 43.08
		Government Charges	
		Franchise Tax - Local	4.79
		LFT Differential	0.0042/kWh 0.38
		Value Added Tax	
		Generation	37.69
		Transmission	3.75
		System Loss	5.85
		Distribution	31.50
		Others	- 4.55
		NPC/PSALM Adjustment	0.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 23.07
		Sub-Total	137.19
		CURRENT BILL - AUGUST 2018	1,008.99
		TOTAL AMOUNT DUE	2,159.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,168.00	



Total Sales (VAT Inclusive)	1,008.99
Less : VAT	74.84
Amount Net of VAT	934.15
Less: BIR 2306	31.18
BIR 2307	17.54
SC/PWD DISCOUNT	0.00
Amount Due	885.43
Add : VAT	74.84
TOTAL AMOUNT DUE	960.27
VATable Sales	871.80
VAT Exempt Sales	62.35
VAT Zero Rated Sales	0.00
VAT Amount	74.84
TOTAL SALES	1,008.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1390/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

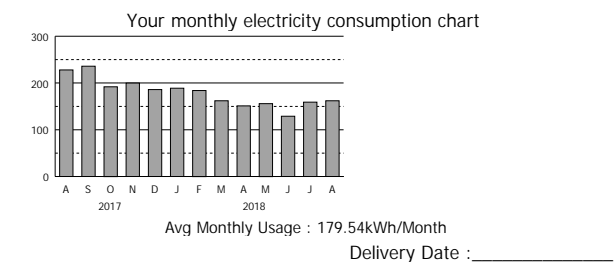
Customer Name : DE GRACIA,JANET P	Premise Address: SITIO SN ROQUE LAMAC, CONSOLACION C/O EVA T. JERUSALEM
Meter Number : 390240GS6	Billing Address: SITIO SN ROQUE LAMAC, CONSOLACION C/O EVA T. JERUSALEM
Pole Number : 0678544	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86730379962

1015963640
Date : 08-08-2018
BC04/322.4/1450/0678530/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8673037996-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,892.62	
Name : GRACIA,RYA JHADE LAHOYLAHOY		CURRENT CHARGES			
Premise Address: PUROK 3 SAN ROQUE LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 SAN ROQUE LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	963.77
		Transmission Charge		0.3987/kWh	64.59
		System Loss Charge		0.9007/kWh	145.91
		Sub-Total			1,174.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1182740	Pole No : 0678530	Supply Charge		0.4118/kWh	66.71
Serial No : 40128717	Multiplier : 1	Metering Charge		0.6989/kWh	113.22
Period To : 08-07-2018	Pres Rdg : 3774	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3612	Others			468.53
No of Days : 31	Diff Rdg : 162	Subsidy on Lifeline Charge		0.0878/kWh	14.22
Avg kWh/day : 5.23	Registered : 162	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 236	Billed kWh : 162	Surcharge		0.02 of 1,892.50	37.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			52.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.32
		LFT Differential		0.0042/kWh	0.68
		Value Added Tax			
		Generation			67.84
		Transmission			6.75
		System Loss			10.52
		Distribution			56.22
		Others			7.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.52
		Sub-Total			261.69
		CURRENT BILL - AUGUST 2018			1,956.59
		TOTAL AMOUNT DUE			3,849.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,567.00			



Total Sales (VAT Inclusive)	1,956.59	
Less : VAT	148.78	
Amount Net of VAT	1,807.81	
Less: BIR 2306	62.00	
BIR 2307	34.10	VATable Sales 1,694.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.91
Amount Due	1,711.71	VAT Zero Rated Sales 0.00
Add : VAT	148.78	VAT Amount 148.78
TOTAL AMOUNT DUE	1,860.49	TOTAL SALES 1,956.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1450/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GRACIA,RYA JHADE LAHOYLAHOY	Premise Address: PUROK 3 SAN ROQUE LAMAC,CONSOLACION
Meter Number : MTR1182740	Billing Address: PUROK 3 SAN ROQUE LAMAC,CONSOLACION
Pole Number : 0678530	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

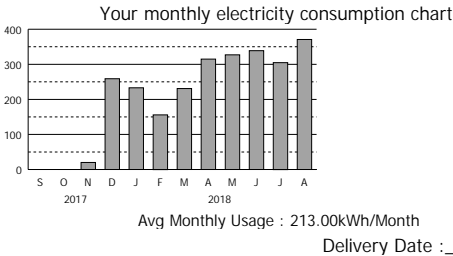
Bill ID 864478257644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86436245459

1015962243
Date : 08-08-2018
BC04/322.4/1455/0678530/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8643624545-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,647.94	
Name : GALO,JERLIE LAHOYLAHOY		CURRENT CHARGES			
Premise Address: PUROK 2,SITIO SAN ROQUE LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2,SITIO SAN ROQUE LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	2,207.15
		Transmission Charge		0.3987/kWh	147.92
		System Loss Charge		0.9007/kWh	334.16
		Sub-Total			2,689.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	649.47
Meter No : BSV1704568	Pole No : 0678530	Supply Charge		0.4118/kWh	152.78
Serial No : 41024738	Multiplier : 1	Metering Charge		0.6989/kWh	259.29
Period To : 08-07-2018	Pres Rdg : 2556	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2185	Others			1,066.54
No of Days : 31	Diff Rdg : 371	Subsidy on Lifeline Charge		0.0878/kWh	32.57
Avg kWh/day : 11.97	Registered : 371	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 244	Billed kWh : 371	Surcharge		0.02 of 3,648.00	72.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			105.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.24
		LFT Differential		0.0042/kWh	1.56
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			15.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			596.77
		CURRENT BILL - AUGUST 2018			4,458.14
		TOTAL AMOUNT DUE			8,106.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 4,000.00			



Total Sales (VAT Inclusive)	4,458.14	
Less : VAT	338.30	
Amount Net of VAT	4,119.84	
Less: BIR 2306	140.96	
BIR 2307	77.68	VATable Sales 3,861.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 258.47
Amount Due	3,901.20	VAT Zero Rated Sales 0.00
Add : VAT	338.30	VAT Amount 338.30
TOTAL AMOUNT DUE	4,239.50	TOTAL SALES 4,458.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1455/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GALO,JERLIE LAHOYLAHOY	Premise Address: PUROK 2,SITIO SAN ROQUE LAMAC,CONSOLACION
Meter Number : BSV1704568	Billing Address: PUROK 2,SITIO SAN ROQUE LAMAC,CONSOLACION
Pole Number : 0678530	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

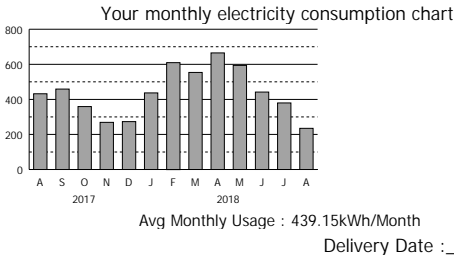
Bill ID 162088161883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16206230530

1015961579
Date : 08-08-2018
BC04/322.4/1480/0650615/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1620623053-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		58,053.32	
Name : OMPAD,HANNAH DEBORAH SIMO		CURRENT CHARGES			
Premise Address: SITIO PUROK 3 SAN ROQUE TERESA HILLS SUBD. LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: SITIO PUROK 3 SAN ROQUE TERESA HILLS SUBD. LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	1,398.06
TIN :		Transmission Charge		0.3987/kWh	93.69
Metering Information-----		System Loss Charge		0.9007/kWh	211.66
Meter No : MTR1206298	Pole No : 0650615	Sub-Total			1,703.41
Serial No : 40150914	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 7801	Distribution Charge		1.7506/kWh	411.39
Period From : 07-07-2018	Prev Rdg : 7566	Supply Charge		0.4118/kWh	96.77
No of Days : 31	Diff Rdg : 235	Metering Charge		0.6989/kWh	164.24
Avg kWh/day : 7.58	Registered : 235	Sub-Total		5.00/month	5.00
Conn Load : 154	Billed kWh : 235	Others			677.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	20.63
		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		Surcharge		0.02 of 38,577.00	771.54
		Sub-Total			792.22
		Government Charges			
		Franchise Tax - Local			17.45
		LFT Differential		0.0042/kWh	0.99
		Value Added Tax			
		Generation			98.41
		Transmission			9.80
		System Loss			15.25
		Distribution			81.29
		Others			97.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.23
		Sub-Total			469.74
		CURRENT BILL - AUGUST 2018			3,642.77
		Debit Adjustments			389.53
		Payment Arrangement			995.71
		TOTAL AMOUNT DUE			63,081.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2018 - 8,000.00					



Total Sales (VAT Inclusive)	3,642.77	
Less : VAT	302.03	
Amount Net of VAT	3,340.74	
Less: BIR 2306	125.86	
BIR 2307	63.83	VATable Sales 3,173.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.71
Amount Due	3,151.05	VAT Zero Rated Sales 0.00
Add : VAT	302.03	VAT Amount 302.03
TOTAL AMOUNT DUE	3,453.08	TOTAL SALES 3,642.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1480/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

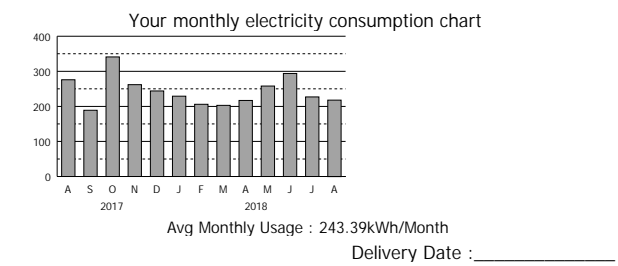
Customer Name : OMPAD,HANNAH DEBORAH SIMO	Premise Address: SITIO PUROK 3 SAN ROQUE TERESA HILLS SUBD. LAMAC,CONSOLACION
Meter Number : MTR1206298	Billing Address: SITIO PUROK 3 SAN ROQUE TERESA HILLS SUBD. LAMAC,CONSOLACION
Pole Number : 0650615	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61814100006

1015964753
Date : 08-08-2018
BC04/322.4/1500/0650692/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6181410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,797.94	
Name : CABAHUG,EMMANUEL		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,296.93
		Transmission Charge		0.3987/kWh	86.92
		System Loss Charge		0.9007/kWh	196.35
		Sub-Total			1,580.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	381.63
Meter No : 244117DS6	Pole No : 0650692	Supply Charge		0.4118/kWh	89.77
Serial No : 11847572	Multiplier : 1	Metering Charge		0.6989/kWh	152.36
Period To : 08-07-2018	Pres Rdg : 34412			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 34194	Sub-Total			628.76
No of Days : 31	Diff Rdg : 218	Others			
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge		0.0878/kWh	19.14
Conn Load : 150	Billed kWh : 218	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	61.54
		Surcharge		0.02 of 2,798.00	55.96
		Sub-Total			136.68
		Government Charges			
		Franchise Tax - Local			12.90
		LFT Differential		0.0042/kWh	0.92
		Value Added Tax			
		Generation			91.29
		Transmission			9.10
		System Loss			14.15
		Distribution			75.45
		Others			10.68
		NPC/PSALM Adjustment			1.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.03
		Environmental Charge		0.0025/kWh	0.55
		NPC Stranded Contract Costs		0.1938/kWh	42.25
		NPC Stranded Debts		0.0265/kWh	5.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	55.87
		Sub-Total			354.41
		CURRENT BILL - AUGUST 2018			2,700.05
		TOTAL AMOUNT DUE			5,497.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,627.00			



Total Sales (VAT Inclusive)	2,700.05	
Less : VAT	202.11	
Amount Net of VAT	2,497.94	
Less: BIR 2306	84.20	
BIR 2307	47.19	VATable Sales 2,345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.30
Amount Due	2,366.55	VAT Zero Rated Sales 0.00
Add : VAT	202.11	VAT Amount 202.11
TOTAL AMOUNT DUE	2,568.66	TOTAL SALES 2,700.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1500/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABAHUG,EMMANUEL	Premise Address: LAMAC CONSOLACION
Meter Number : 244117DS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0650692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

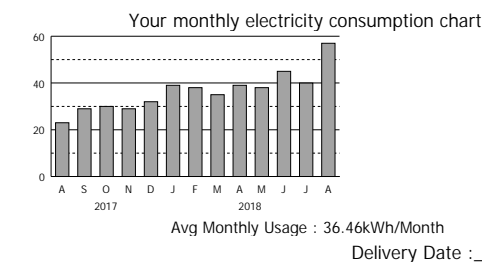
Bill ID 255375563291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25503100007

1015958929
Date : 08-08-2018
BC04/322.4/1500/0650685/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2550310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		257.40	
Name : PEPITO,JOSEPH C		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 339.10	
		Transmission Charge		0.3987/kWh 22.73	
		System Loss Charge		0.9007/kWh 51.34	
TIN :		Sub-Total		413.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1162461 Pole No : 0650685		Distribution Charge		1.7506/kWh 99.78	
Serial No : 133493282 Multiplier : 1		Supply Charge		0.4118/kWh 23.47	
Period To : 08-07-2018 Pres Rdg : 710		Metering Charge		0.6989/kWh 39.84	
Period From : 07-07-2018 Prev Rdg : 653				5.00/month 5.00	
No of Days : 31 Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.84 Registered : 57		Others			
Conn Load : 150 Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 581.26 - 174.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 16.09	
		Surcharge		0.02 of 257.50 5.15	
		Sub-Total		- 153.14	
		Government Charges			
		Franchise Tax - Local		2.35	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.87	
		Transmission		2.36	
		System Loss		3.70	
		Distribution		20.17	
		Others		- 14.13	
		NPC/PSALM Adjustment		0.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.90	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 11.05	
		NPC Stranded Debts		0.0265/kWh 1.51	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.61	
		Sub-Total		75.15	
		CURRENT BILL - AUGUST 2018		503.27	
		TOTAL AMOUNT DUE		760.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 343.00			



Total Sales (VAT Inclusive)	503.27
Less : VAT	36.35
Amount Net of VAT	466.92
Less: BIR 2306	15.15
BIR 2307	8.61
SC/PWD DISCOUNT	0.00
Amount Due	443.16
Add : VAT	36.35
TOTAL AMOUNT DUE	479.51
VATable Sales	428.12
VAT Exempt Sales	38.80
VAT Zero Rated Sales	0.00
VAT Amount	36.35
TOTAL SALES	503.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1500/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

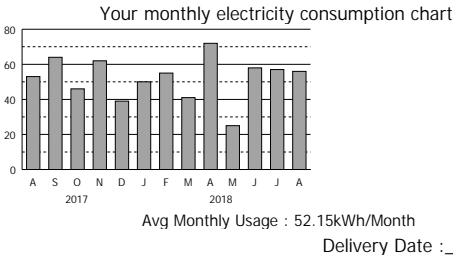
Customer Name : PEPITO,JOSEPH C	Premise Address: LAMAC, CONSOLACION
Meter Number : MTR1162461	Billing Address: LAMAC, CONSOLACION
Pole Number : 0650685	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76743100000

1015963823
Date : 08-08-2018
BC04/322.4/1600/0650524/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CANETE,RENATO B Premise Address: LAMAC CONSOLACION Billing Address: LAMAC CONSOLACION		PREVIOUS BALANCE		491.43	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1145840 Pole No : 0650524 Serial No : 40102665 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1456 Period From : 07-07-2018 Prev Rdg : 1400 No of Days : 31 Diff Rdg : 56 Avg kWh/day : 1.81 Registered : 56 Conn Load : 350 Billed kWh : 56		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	333.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
		Distribution Charges			
		Distribution Charge		1.7506/kWh	98.03
		Supply Charge		0.4118/kWh	23.06
		Metering Charge		0.6989/kWh	39.14
		Sub-Total		5.00/month	5.00
		Others			165.23
		Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
		NPC/PSALM Adjustment		0.2823/kWh	15.81
		Surcharge		0.02 of 491.50	9.83
		Sub-Total			- 145.71
		Government Charges			
		Franchise Tax - Local			2.34
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.31
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			74.44
		CURRENT BILL - AUGUST 2018			499.89
		TOTAL AMOUNT DUE			991.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,192.00			



Total Sales (VAT Inclusive)	499.89
Less : VAT	36.30
Amount Net of VAT	463.59
Less: BIR 2306	15.12
BIR 2307	8.56
SC/PWD DISCOUNT	0.00
Amount Due	439.91
Add : VAT	36.30
TOTAL AMOUNT DUE	476.21
VATable Sales	425.45
VAT Exempt Sales	38.14
VAT Zero Rated Sales	0.00
VAT Amount	36.30
TOTAL SALES	499.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1600/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

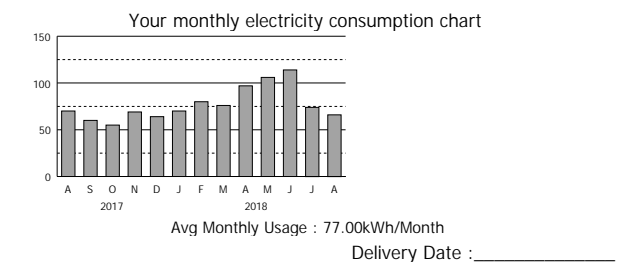
Customer Name : CANETE,RENATO B	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1145840	Billing Address: LAMAC CONSOLACION
Pole Number : 0650524	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75083100000

1015955830
Date : 08-08-2018
BC04/322.4/1620/0650524/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7508310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		791.22	
Name : JAYME,BOBBY A		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 392.65	
		Transmission Charge		0.3987/kWh 26.31	
		System Loss Charge		0.9007/kWh 59.45	
TIN :		Sub-Total		478.41	
Metering Information-----		Distribution Charges			
Meter No : 150323WS6 Pole No : 0650524		Distribution Charge		1.7506/kWh 115.54	
Serial No : 48817081 Multiplier : 1		Supply Charge		0.4118/kWh 27.18	
Period To : 08-07-2018 Pres Rdg : 8982		Metering Charge		0.6989/kWh 46.13	
Period From : 07-07-2018 Prev Rdg : 8916				5.00/month 5.00	
No of Days : 31 Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13 Registered : 66		Others			
Conn Load : 240 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 672.26 - 134.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.63	
		Surcharge		0.02 of 791.00 15.82	
		Sub-Total		- 100.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.15	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		27.64	
		Transmission		2.76	
		System Loss		4.30	
		Distribution		23.26	
		Others		- 9.31	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.30	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.79	
		NPC Stranded Debts		0.0265/kWh 1.75	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.92	
		Sub-Total		94.45	
		CURRENT BILL - AUGUST 2018		666.71	
		TOTAL AMOUNT DUE		1,457.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,413.00			



Total Sales (VAT Inclusive)	666.71
Less : VAT	49.09
Amount Net of VAT	617.62
Less: BIR 2306	20.46
BIR 2307	11.51
SC/PWD DISCOUNT	0.00
Amount Due	585.65
Add : VAT	49.09
TOTAL AMOUNT DUE	634.74
VATable Sales	572.26
VAT Exempt Sales	45.36
VAT Zero Rated Sales	0.00
VAT Amount	49.09
TOTAL SALES	666.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1620/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

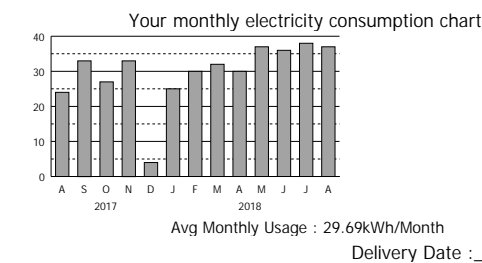
Customer Name : JAYME,BOBBY A	Premise Address: LAMAC CONSOLACION
Meter Number : 150323WS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0650524	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96753100005

1015963676
Date : 08-08-2018
BC04/322.4/1630/0650524/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9675310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		244.81	
Name : JAYME,RENE A		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
TIN :		Sub-Total		268.20	
Metering Information-----		Distribution Charges			
Meter No : 287873SS6 Pole No : 0650524		Distribution Charge		1.7506/kWh 64.77	
Serial No : 24151050 Multiplier : 1		Supply Charge		0.4118/kWh 15.24	
Period To : 08-07-2018 Pres Rdg : 8800		Metering Charge		0.6989/kWh 25.86	
Period From : 07-07-2018 Prev Rdg : 8763				5.00/month 5.00	
No of Days : 31 Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.19 Registered : 37		Others			
Conn Load : 170 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 10.45	
		Surcharge		0.02 of 245.00 4.90	
		Sub-Total		- 174.19	
		Government Charges			
		Franchise Tax - Local		1.13	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.65	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.12	
		CURRENT BILL - AUGUST 2018		247.00	
		TOTAL AMOUNT DUE		491.81	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 623.00			



Total Sales (VAT Inclusive)	247.00
Less : VAT	17.34
Amount Net of VAT	229.66
Less: BIR 2306	7.24
BIR 2307	4.12
SC/PWD DISCOUNT	0.00
Amount Due	218.30
Add : VAT	17.34
TOTAL AMOUNT DUE	235.64
VATable Sales	204.88
VAT Exempt Sales	24.78
VAT Zero Rated Sales	0.00
VAT Amount	17.34
TOTAL SALES	247.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1630/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

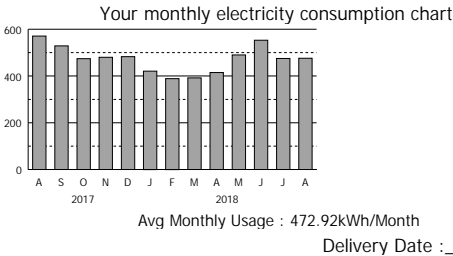
Customer Name : JAYME,RENE A	Premise Address: LAMAC CONSOLACION
Meter Number : 287873SS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0650524	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15743100008

1015959593
Date : 08-08-2018
BC04/322.4/1656/0650510/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1574310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : APOSTOL,MELU JEAN P Premise Address: ST. THERESA HILLS LAMAC CONSOLACION Billing Address: ST. THERESA HILLS LAMAC CONSOLACION		PREVIOUS BALANCE		6,823.21	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 435981GS6 Pole No : 0650510 Serial No : 96216031 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 79859 Period From : 07-07-2018 Prev Rdg : 79383 No of Days : 31 Diff Rdg : 476 Avg kWh/day : 15.36 Registered : 476 Conn Load : 660 Billed kWh : 476		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	2,831.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	189.78
		System Loss Charge		0.9007/kWh	428.73
		Sub-Total			3,450.33
		Distribution Charges			
		Distribution Charge		1.7506/kWh	833.29
		Supply Charge		0.4118/kWh	196.02
		Metering Charge		0.6989/kWh	332.68
		Sub-Total		5.00/month	5.00
		Others			1,366.99
		Subsidy on Lifeline Charge		0.0878/kWh	41.79
		Senior Citizen Subsidy Charge		0.000202/kWh	0.10
		NPC/PSALM Adjustment		0.2823/kWh	134.37
		Surcharge		0.02 of 5,832.50	116.65
		Sub-Total			292.91
		Government Charges			
		Franchise Tax - Local			28.11
		LFT Differential		0.0042/kWh	2.00
		Value Added Tax			
		Generation			199.34
		Transmission			19.85
		System Loss			30.90
		Distribution			164.04
		Others			22.64
		NPC/PSALM Adjustment			3.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.31
		Environmental Charge		0.0025/kWh	1.19
		NPC Stranded Contract Costs		0.1938/kWh	92.25
		NPC Stranded Debts		0.0265/kWh	12.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	122.00
		Sub-Total			772.39
		CURRENT BILL - AUGUST 2018			5,882.62
		Debit Adjustments			373.34
		TOTAL AMOUNT DUE			13,079.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2018 - 5,832.48			



Total Sales (VAT Inclusive)	5,882.62	
Less : VAT	439.92	
Amount Net of VAT	5,442.70	
Less: BIR 2306	183.30	
BIR 2307	102.81	VATable Sales 5,110.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 332.47
Amount Due	5,156.59	VAT Zero Rated Sales 0.00
Add : VAT	439.92	VAT Amount 439.92
TOTAL AMOUNT DUE	5,596.51	TOTAL SALES 5,882.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1656/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

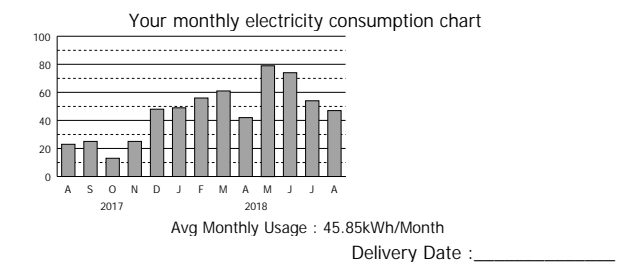
Customer Name : APOSTOL,MELU JEAN P	Premise Address: ST. THERESA HILLS LAMAC CONSOLACION
Meter Number : 435981GS6	Billing Address: ST. THERESA HILLS LAMAC CONSOLACION
Pole Number : 0650510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

30613100004

1015958869
Date : 08-08-2018
BC04/322.4/1680/0650510/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		483.76	
Name : OSUA,JUANITO T (M4)		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : 144073WS6 Pole No : 0650510		Supply Charge		0.4118/kWh 19.35	
Serial No : 44925669 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 08-07-2018 Pres Rdg : 11746				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 11699		Sub-Total		139.48	
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 200 Billed kWh : 47		NPC/PSALM Adjustment		0.2823/kWh 13.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 484.00 9.68	
		Sub-Total		- 169.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.71	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.20	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.32	
		CURRENT BILL - AUGUST 2018		369.37	
		TOTAL AMOUNT DUE		853.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 787.00			



Total Sales (VAT Inclusive)	369.37
Less : VAT	26.54
Amount Net of VAT	342.83
Less: BIR 2306	11.06
BIR 2307	6.26
SC/PWD DISCOUNT	0.00
Amount Due	325.51
Add : VAT	26.54
TOTAL AMOUNT DUE	352.05
VATable Sales	311.05
VAT Exempt Sales	31.78
VAT Zero Rated Sales	0.00
VAT Amount	26.54
TOTAL SALES	369.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1680/0/22/08-08-2018/98

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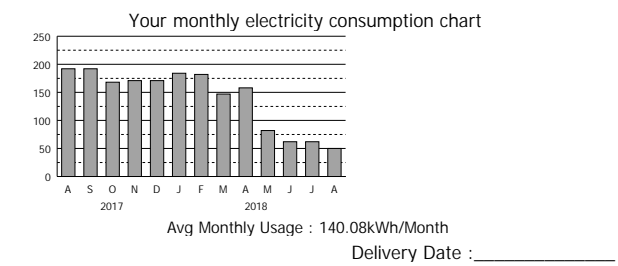
Customer Name : OSUA,JUANITO T (M4)	Premise Address: LAMAC, CONSOLACION
Meter Number : 144073WS6	Billing Address: LAMAC, CONSOLACION
Pole Number : 0650510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21234100002

1015962482
Date : 08-08-2018
BC04/322.4/1690/0650510/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2123410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		617.47	
Name : LAHOYLAHOY,NERISSA O		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	297.46
		Transmission Charge		0.3987/kWh	19.94
		System Loss Charge		0.9007/kWh	45.04
TIN :		Sub-Total			362.44
Metering Information-----		Distribution Charges			
Meter No : 125179WS6 Pole No : 0650510		Distribution Charge		1.7506/kWh	87.53
Serial No : 76862888 Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 08-07-2018 Pres Rdg : 18766		Metering Charge		0.6989/kWh	34.95
Period From : 07-07-2018 Prev Rdg : 18716				5.00/month	5.00
No of Days : 31 Diff Rdg : 50		Sub-Total			148.07
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 100 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51	- 204.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	14.12
		Surcharge		0.02 of 617.50	12.35
		Sub-Total			- 177.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.83
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.94
		Transmission			2.09
		System Loss			3.24
		Distribution			17.77
		Others			- 15.92
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.82
		Sub-Total			62.28
		CURRENT BILL - AUGUST 2018			395.06
		TOTAL AMOUNT DUE			1,012.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 630.00			



Total Sales (VAT Inclusive)	395.06
Less : VAT	28.45
Amount Net of VAT	366.61
Less: BIR 2306	11.87
BIR 2307	6.70
SC/PWD DISCOUNT	0.00
Amount Due	348.04
Add : VAT	28.45
TOTAL AMOUNT DUE	376.49
VATable Sales	332.78
VAT Exempt Sales	33.83
VAT Zero Rated Sales	0.00
VAT Amount	28.45
TOTAL SALES	395.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1690/0/22/08-08-2018/98

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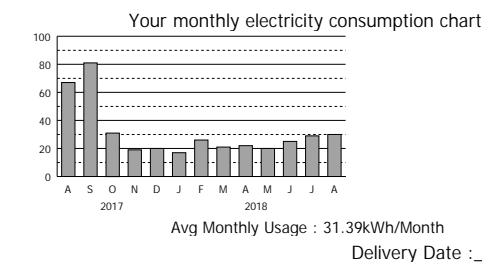
Customer Name : LAHOYLAHOY,NERISSA O	Premise Address: LAMAC, CONSOLACION
Meter Number : 125179WS6	Billing Address: LAMAC, CONSOLACION
Pole Number : 0650510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31234100001

1015961769
Date : 08-08-2018
BC04/322.4/1700/0650510/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3123410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		142.28	
Name : LAHOYLAHOY,REZA O		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : BSV1715949	Pole No : 0650510	Supply Charge		0.4118/kWh	12.35
Serial No : 41040218	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 77	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 47	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Conn Load : 100	Billed kWh : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 142.50	2.85
		Sub-Total			- 189.08
		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.92
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.81
		CURRENT BILL - AUGUST 2018			149.03
		TOTAL AMOUNT DUE			291.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 121.00			



Total Sales (VAT Inclusive)	149.03
Less : VAT	9.96
Amount Net of VAT	139.07
Less: BIR 2306	4.14
BIR 2307	2.40
SC/PWD DISCOUNT	0.00
Amount Due	132.53
Add : VAT	9.96
TOTAL AMOUNT DUE	142.49
VATable Sales	119.22
VAT Exempt Sales	19.85
VAT Zero Rated Sales	0.00
VAT Amount	9.96
TOTAL SALES	149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1700/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

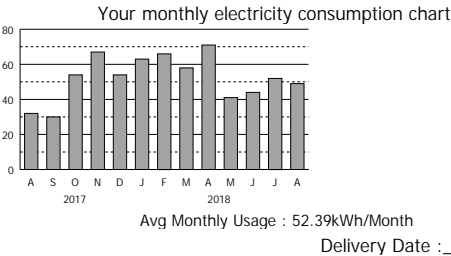
Customer Name : LAHOYLAHOY,REZA O	Premise Address: LAMAC, CONSOLACION
Meter Number : BSV1715949	Billing Address: LAMAC, CONSOLACION
Pole Number : 0650510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60814100008

1015959897
Date : 08-08-2018
BC04/322.4/1720/0650510/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6081410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		453.79	
Name : OSUA,JUANITO		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : BSV1710736 Pole No : 0650510		Supply Charge		0.4118/kWh 20.18	
Serial No : 41035005 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 131				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 82		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 100 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 454.00 9.08	
		Sub-Total		- 177.25	
		Government Charges			
		Franchise Tax - Local		1.78	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 15.96	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.64	
		CURRENT BILL - AUGUST 2018		383.78	
		TOTAL AMOUNT DUE		837.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 345.00			



Total Sales (VAT Inclusive)	383.78
Less : VAT	27.52
Amount Net of VAT	356.26
Less: BIR 2306	11.46
BIR 2307	6.50
SC/PWD DISCOUNT	0.00
Amount Due	338.30
Add : VAT	27.52
TOTAL AMOUNT DUE	365.82
VATable Sales	323.14
VAT Exempt Sales	33.12
VAT Zero Rated Sales	0.00
VAT Amount	27.52
TOTAL SALES	383.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1720/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : OSUA,JUANITO	Premise Address: LAMAC CONSOLACION
Meter Number : BSV1710736	Billing Address: LAMAC CONSOLACION
Pole Number : 0650510	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

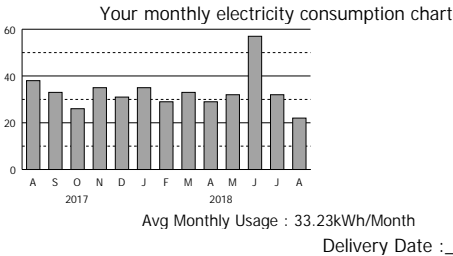
Bill ID 700748340297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70056203915

1015955872
Date : 08-08-2018
BC04/322.4/1745/0592402/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7005620391-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		197.74	
Name : ESTANERO,ALFIE PEPITO		CURRENT CHARGES			
Premise Address: PUROK SAMPAGUITA LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: PUROK SAMPAGUITA LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	130.88
		Transmission Charge		0.3987/kWh	8.77
		System Loss Charge		0.9007/kWh	19.82
		Sub-Total			159.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1068501 Pole No : 0592402		Supply Charge		0.4118/kWh	9.06
Serial No : 125284094 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 08-07-2018 Pres Rdg : 1395				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1373		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42	- 147.82
Conn Load : 345 Billed kWh : 22		Surcharge		0.02 of 197.50	3.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 143.87
		Government Charges			
		Franchise Tax - Local			0.46
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			9.21
		Transmission			0.92
		System Loss			1.43
		Distribution			8.15
		Others			- 12.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.64
		Sub-Total			21.96
		CURRENT BILL - AUGUST 2018			105.51
		TOTAL AMOUNT DUE			303.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 682.00			



Total Sales (VAT Inclusive)	105.51
Less : VAT	7.43
Amount Net of VAT	98.08
Less: BIR 2306	3.09
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	93.31
Add : VAT	7.43
TOTAL AMOUNT DUE	100.74
VATable Sales	83.55
VAT Exempt Sales	14.53
VAT Zero Rated Sales	0.00
VAT Amount	7.43
TOTAL SALES	105.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1745/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: ESTANERO,ALFIE PEPITO	Premise Address: PUROK SAMPAGUITA LAMAC, CONSOLACION
Meter Number	: MTR1068501	Billing Address: PUROK SAMPAGUITA LAMAC, CONSOLACION
Pole Number	: 0592402	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4102410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		318.35	
Name : SABARIA,FE P		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1707167	Pole No : 0678516	Supply Charge		0.4118/kWh	13.18
Serial No : 85165357	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 592	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 560	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Conn Load : 236	Billed kWh : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 318.50	6.37
		Sub-Total			- 148.86
		Government Charges			
		Franchise Tax - Local			0.99
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.33
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.74
		CURRENT BILL - AUGUST 2018			216.39
		TOTAL AMOUNT DUE			534.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 256.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	110
Sep 2017	145
Oct 2017	150
Nov 2017	155
Dec 2017	90
Jan 2018	85
Feb 2018	75
Mar 2018	80
Apr 2018	35
May 2018	30
Jun 2018	35
Jul 2018	35
Aug 2018	35

Avg Monthly Usage : 79.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

216.39

Less : VAT

15.30

Amount Net of VAT

201.09

Less: BIR 2306

6.38

BIR 2307

3.62

SC/PWD DISCOUNT

0.00

Amount Due

191.09

Add : VAT

15.30

TOTAL AMOUNT DUE

206.39

VATable Sales

179.65

VAT Exempt Sales

21.44

VAT Zero Rated Sales

0.00

VAT Amount

15.30

TOTAL SALES

216.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/322.4/1780/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Customer Name : SABARIA,FE P	Premise Address: LAMAC CONSOLACION
Meter Number : BSG1707167	Billing Address: LAMAC CONSOLACION
Pole Number : 0678516	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

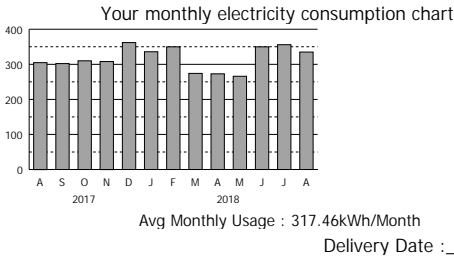
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

30173100006

1015956417
Date : 08-08-2018
BC04/322.4/1870/0650503/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3017310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,506.78	
Name : DAYDAY,RONALD Q		CURRENT CHARGES			
Premise Address: SITIO SAN MIGUEL LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAN MIGUEL LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,992.98
		Transmission Charge		0.3987/kWh	133.56
		System Loss Charge		0.9007/kWh	301.73
		Sub-Total			2,428.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	586.45
Meter No : MTR1193057	Pole No : 0650503	Supply Charge		0.4118/kWh	137.95
Serial No : 40139034	Multiplier : 1	Metering Charge		0.6989/kWh	234.13
Period To : 08-07-2018	Pres Rdg : 6107	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5772	Others			963.53
No of Days : 31	Diff Rdg : 335	Subsidy on Lifeline Charge		0.0878/kWh	29.41
Avg kWh/day : 10.81	Registered : 335	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 830	Billed kWh : 335	NPC/PSALM Adjustment		0.2823/kWh	94.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,507.00	90.14
		Sub-Total			214.19
		Government Charges			
		Franchise Tax - Local			19.83
		LFT Differential		0.0042/kWh	1.41
		Value Added Tax			
		Generation			140.29
		Transmission			13.97
		System Loss			21.76
		Distribution			115.62
		Others			16.90
		NPC/PSALM Adjustment			2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.29
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.92
		NPC Stranded Debts		0.0265/kWh	8.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.86
		Sub-Total			544.79
		CURRENT BILL - AUGUST 2018			4,150.78
		TOTAL AMOUNT DUE			8,657.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 7,692.00			



Total Sales (VAT Inclusive)	4,150.78	
Less : VAT	310.76	
Amount Net of VAT	3,840.02	
Less: BIR 2306	129.51	
BIR 2307	72.54	VATable Sales 3,605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.03
Amount Due	3,637.97	VAT Zero Rated Sales 0.00
Add : VAT	310.76	VAT Amount 310.76
TOTAL AMOUNT DUE	3,948.73	TOTAL SALES 4,150.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1870/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DAYDAY,RONALD Q	Premise Address: SITIO SAN MIGUEL LAMAC CONSOLACION
Meter Number : MTR1193057	Billing Address: SITIO SAN MIGUEL LAMAC CONSOLACION
Pole Number : 0650503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

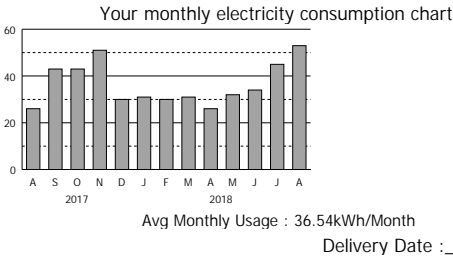
Bill ID 270203225452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27053100007

1015965564
Date : 08-08-2018
BC04/322.4/1890/0678551/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2705310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		349.34	
Name : DAYDAY,WENDEL Q		CURRENT CHARGES			
Premise Address: (BEFORE EL MONTE VERDE) LAMAC CONSOLACION		Generation & Transmission			
Billing Address: (BEFORE EL MONTE VERDE) LAMAC CONSOLACION		Generation Charge		5.9492/kWh 315.31	
		Transmission Charge		0.3987/kWh 21.13	
		System Loss Charge		0.9007/kWh 47.74	
		Sub-Total		384.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 92.78	
Meter No : 147040DS6 Pole No : 0678551		Supply Charge		0.4118/kWh 21.83	
Serial No : 11401534 Multiplier : 1		Metering Charge		0.6989/kWh 37.04	
Period To : 08-07-2018 Pres Rdg : 19770				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 19717		Sub-Total		156.65	
No of Days : 31 Diff Rdg : 53		Others			
Avg kWh/day : 1.71 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 540.83 - 162.25	
Conn Load : 882 Billed kWh : 53		NPC/PSALM Adjustment		0.2823/kWh 14.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 578.50 11.57	
		Sub-Total		- 135.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.23	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		22.21	
		Transmission		2.22	
		System Loss		3.44	
		Distribution		18.80	
		Others		- 12.34	
		NPC/PSALM Adjustment		0.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.27	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.27	
		NPC Stranded Debts		0.0265/kWh 1.40	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.58	
		Sub-Total		70.78	
		CURRENT BILL - AUGUST 2018		475.89	
		TOTAL AMOUNT DUE		825.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 31, 2018 - 229.00			



Total Sales (VAT Inclusive)	475.89
Less : VAT	34.68
Amount Net of VAT	441.21
Less: BIR 2306	14.46
BIR 2307	8.15
SC/PWD DISCOUNT	0.00
Amount Due	418.60
Add : VAT	34.68
TOTAL AMOUNT DUE	453.28
VATable Sales	405.11
VAT Exempt Sales	36.10
VAT Zero Rated Sales	0.00
VAT Amount	34.68
TOTAL SALES	475.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1890/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

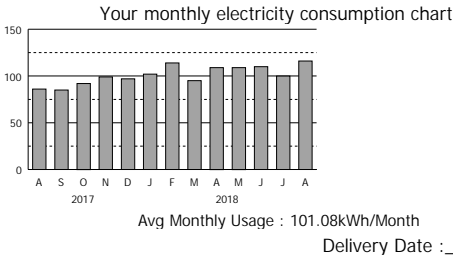
Customer Name : DAYDAY,WENDEL Q	Premise Address: (BEFORE EL MONTE VERDE) LAMAC CONSOLACION
Meter Number : 147040DS6	Billing Address: (BEFORE EL MONTE VERDE) LAMAC CONSOLACION
Pole Number : 0678551	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62743100000

1015966947
Date : 08-08-2018
BC04/322.4/1910/0678572/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6274310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,196.52	
Name : DAYDAY,LUCIA Q		CURRENT CHARGES			
Premise Address: SAN MIGUEL LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAN MIGUEL LAMAC CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 341994GS6	Pole No : 0678572	Supply Charge		0.4118/kWh	47.77
Serial No : 47487841	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 18378	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18262	Others		336.91	
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 290	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,590.50	51.81
		Sub-Total			94.76
		Government Charges			
		Franchise Tax - Local			7.00
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			8.34
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			191.65
		CURRENT BILL - AUGUST 2018			1,464.16
		TOTAL AMOUNT DUE			2,660.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,394.00			



Total Sales (VAT Inclusive)	1,464.16	
Less : VAT	110.48	
Amount Net of VAT	1,353.68	
Less: BIR 2306	46.02	
BIR 2307	25.60	VATable Sales 1,272.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.17
Amount Due	1,282.06	VAT Zero Rated Sales 0.00
Add : VAT	110.48	VAT Amount 110.48
TOTAL AMOUNT DUE	1,392.54	TOTAL SALES 1,464.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1910/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

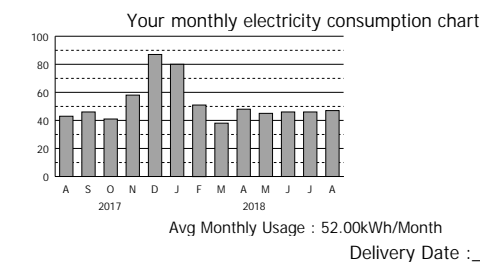
Customer Name : DAYDAY,LUCIA Q	Premise Address: SAN MIGUEL LAMAC CONSOLACION
Meter Number : 341994GS6	Billing Address: SAN MIGUEL LAMAC CONSOLACION
Pole Number : 0678572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86695045541

1015963235
Date : 08-08-2018
BC04/322.4/1991/0678565/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8669504554-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		276.38	
Name : SASING,LORINA QUIAPO		CURRENT CHARGES			
Premise Address: PUROK 3, SITIO SAN ROQUE LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3, SITIO SAN ROQUE LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
		Sub-Total		340.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 82.28	
Meter No : MTR1157108 Pole No : 0678565		Supply Charge		0.4118/kWh 19.35	
Serial No : 133493977 Multiplier : 1		Metering Charge		0.6989/kWh 32.85	
Period To : 08-07-2018 Pres Rdg : 1419				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1372		Sub-Total		139.48	
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 244 Billed kWh : 47		Surcharge		0.02 of 676.50 13.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 178.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 14.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		58.41	
		CURRENT BILL - AUGUST 2018		360.04	
		TOTAL AMOUNT DUE		636.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 2, 2018 - 400.00			



Total Sales (VAT Inclusive)	360.04
Less : VAT	26.68
Amount Net of VAT	333.36
Less: BIR 2306	11.12
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	316.17
Add : VAT	26.68
TOTAL AMOUNT DUE	342.85
VATable Sales	301.63
VAT Exempt Sales	31.73
VAT Zero Rated Sales	0.00
VAT Amount	26.68
TOTAL SALES	360.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1991/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SASING,LORINA QUIAPO	Premise Address: PUROK 3, SITIO SAN ROQUE LAMAC, CONSOLACION
Meter Number : MTR1157108	Billing Address: PUROK 3, SITIO SAN ROQUE LAMAC, CONSOLACION
Pole Number : 0678565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

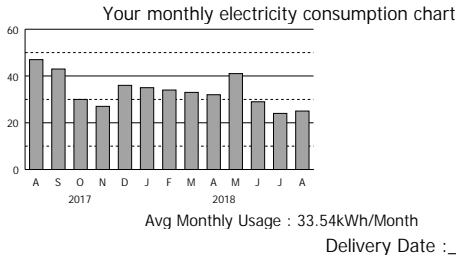
Bill ID 751131708445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75173100001

1015956373
Date : 08-08-2018
BC04/322.4/1992/0678572/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7517310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		118.44	
Name : YAUN,NOEL A		CURRENT CHARGES			
Premise Address: SAN ROQUE LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAN ROQUE LAMAC CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 339365GS6	Pole No : 0678572	Supply Charge		0.4118/kWh	10.30
Serial No : 47474318	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 5847	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5822	Others			76.54
No of Days : 31	Diff Rdg : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Avg kWh/day : 0.81	Registered : 25	NPC/PSALM Adjustment		0.2823/kWh	7.06
Conn Load : 330	Billed kWh : 25	Surcharge		0.02 of 118.50	2.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 158.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.55
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 14.17
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			24.88
		CURRENT BILL - AUGUST 2018			124.53
		TOTAL AMOUNT DUE			242.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 147.00			



Total Sales (VAT Inclusive)	124.53
Less : VAT	8.34
Amount Net of VAT	116.19
Less: BIR 2306	3.49
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	110.69
Add : VAT	8.34
TOTAL AMOUNT DUE	119.03
VATable Sales	99.65
VAT Exempt Sales	16.54
VAT Zero Rated Sales	0.00
VAT Amount	8.34
TOTAL SALES	124.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1992/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

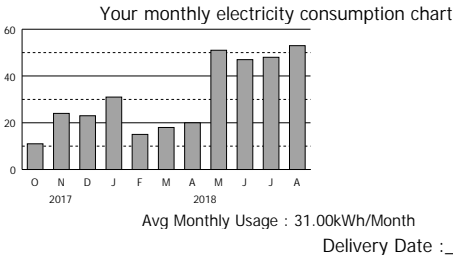
Customer Name : YAUN,NOEL A	Premise Address: SAN ROQUE LAMAC CONSOLACION
Meter Number : 339365GS6	Billing Address: SAN ROQUE LAMAC CONSOLACION
Pole Number : 0678572	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60889115659

1015960117
Date : 08-08-2018
BC04/322.4/2025/0676742/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6088911565-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	355.77	
Name : ANADON,REGINA-LYN OLORES		CURRENT CHARGES		
Premise Address: STO NINO PUROK 2 LAMAC, CONSOLACION		Generation & Transmission		
Billing Address: STO NINO PUROK 2 LAMAC, CONSOLACION		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	92.78
Meter No : BSV1701875	Pole No : 0676742	Supply Charge	0.4118/kWh	21.83
Serial No : 41022045	Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 08-07-2018	Pres Rdg : 341		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 288	Sub-Total		156.65
No of Days : 31	Diff Rdg : 53	Others		
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
Conn Load : 345	Billed kWh : 53	Surcharge	0.02 of 356.00	7.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				
		Sub-Total		- 155.13
		Government Charges		
		Franchise Tax - Local		2.12
		LFT Differential	0.0042/kWh	0.22
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 12.89
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		69.77
		CURRENT BILL - AUGUST 2018		455.47
		TOTAL AMOUNT DUE		811.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof				
LAST PAYMENT - JULY 2, 2018 - 343.00				



Total Sales (VAT Inclusive)	455.47	
Less : VAT	33.78	
Amount Net of VAT	421.69	
Less: BIR 2306	14.08	
BIR 2307	7.76	VATable Sales 385.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.99
Amount Due	399.85	VAT Zero Rated Sales 0.00
Add : VAT	33.78	VAT Amount 33.78
TOTAL AMOUNT DUE	433.63	TOTAL SALES 455.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2025/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ANADON,REGINA-LYN OLORES	Premise Address: STO NINO PUROK 2 LAMAC, CONSOLACION
Meter Number : BSV1701875	Billing Address: STO NINO PUROK 2 LAMAC, CONSOLACION
Pole Number : 0676742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

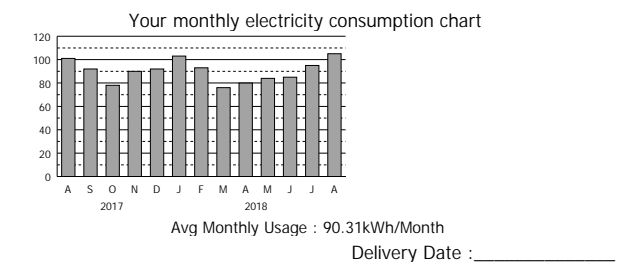
Bill ID 844006126113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84425604141

1015968618
Date : 08-08-2018
BC04/322.4/2041/1122736/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8442560414-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		868.13	
Name : FRANCISCO,JERSON JATICO		CURRENT CHARGES			
Premise Address: SAMPAGUITA 2 LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA 2 LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	624.67
		Transmission Charge		0.3987/kWh	41.86
		System Loss Charge		0.9007/kWh	94.57
		Sub-Total			761.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 327999 GS6	Pole No : 1122736	Supply Charge		0.4118/kWh	43.24
Serial No : 48132274	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 08-07-2018	Pres Rdg : 6448	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 6343	Sub-Total		305.43	
No of Days : 31	Diff Rdg : 105	Others			
Avg kWh/day : 3.39	Registered : 105	Subsidy on Lifeline Charge		0.0878/kWh	9.22
Conn Load : 222	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.64
		Surcharge		0.02 of 868.00	17.36
		Sub-Total			56.24
		Government Charges			
		Franchise Tax - Local			6.18
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			43.96
		Transmission			4.39
		System Loss			6.81
		Distribution			36.65
		Others			3.99
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.91
		Sub-Total			169.81
		CURRENT BILL - AUGUST 2018			1,292.58
		TOTAL AMOUNT DUE			2,160.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	1,292.58	
Less : VAT	96.50	
Amount Net of VAT	1,196.08	
Less: BIR 2306	40.21	
BIR 2307	22.59	VATable Sales 1,122.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.31
Amount Due	1,133.28	VAT Zero Rated Sales 0.00
Add : VAT	96.50	VAT Amount 96.50
TOTAL AMOUNT DUE	1,229.78	TOTAL SALES 1,292.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2041/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FRANCISCO,JERSON JATICO	Premise Address: SAMPAGUITA 2 LAMAC,CONSOLACION
Meter Number : 327999 GS6	Billing Address: SAMPAGUITA 2 LAMAC,CONSOLACION
Pole Number : 1122736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

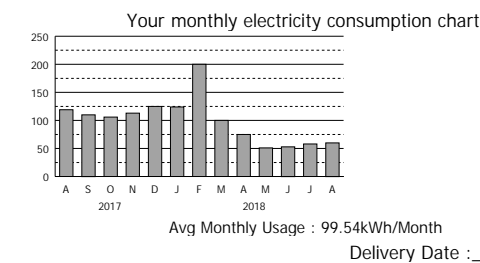
Bill ID 554735657033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55454100003

1015957824
Date : 08-08-2018
BC04/322.4/2042/1122736/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5545410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		509.49	
Name : ABALOS,EMELIA C		CURRENT CHARGES			
Premise Address: PUROK 2/ SITIO SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2/ SITIO SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh 356.95	
		Transmission Charge		0.3987/kWh 23.92	
		System Loss Charge		0.9007/kWh 54.04	
		Sub-Total		434.91	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 105.04	
Meter No : 477072GS6 Pole No : 1122736		Supply Charge		0.4118/kWh 24.71	
Serial No : 59930566 Multiplier : 1		Metering Charge		0.6989/kWh 41.93	
Period To : 08-07-2018 Pres Rdg : 7192				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7132		Sub-Total		176.68	
No of Days : 31 Diff Rdg : 60		Others			
Avg kWh/day : 1.94 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 611.59 - 183.48	
Conn Load : 336 Billed kWh : 60		NPC/PSALM Adjustment		0.2823/kWh 16.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 509.50 10.19	
		Sub-Total		- 156.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.50	
		LFT Differential		0.0042/kWh 0.25	
		Value Added Tax			
		Generation		25.13	
		Transmission		2.50	
		System Loss		3.90	
		Distribution		21.20	
		Others		- 14.30	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.38	
		Sub-Total		79.70	
		CURRENT BILL - AUGUST 2018		534.94	
		TOTAL AMOUNT DUE		1,044.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 473.00			



Total Sales (VAT Inclusive)	534.94
Less : VAT	38.83
Amount Net of VAT	496.11
Less: BIR 2306	16.19
BIR 2307	9.16
SC/PWD DISCOUNT	0.00
Amount Due	470.76
Add : VAT	38.83
TOTAL AMOUNT DUE	509.59
VATable Sales	455.24
VAT Exempt Sales	40.87
VAT Zero Rated Sales	0.00
VAT Amount	38.83
TOTAL SALES	534.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2042/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

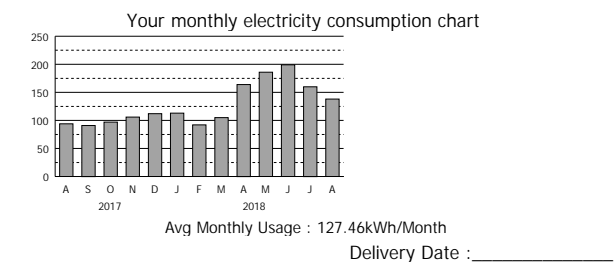
Customer Name : ABALOS,EMELIA C	Premise Address: PUROK 2/ SITIO SAMPAGUITA LAMAC CONSOLACION
Meter Number : 477072GS6	Billing Address: PUROK 2/ SITIO SAMPAGUITA LAMAC CONSOLACION
Pole Number : 1122736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75454100001

1015957534
Date : 08-08-2018
BC04/322.4/2042/1122736/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7545410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,971.23	
Name : ABALOS,EMELIA C		CURRENT CHARGES			
Premise Address: PUROK 2/SITIO SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2/SITIO SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh 820.99	
		Transmission Charge		0.3987/kWh 55.02	
		System Loss Charge		0.9007/kWh 124.30	
TIN :		Sub-Total		1,000.31	
Metering Information-----		Distribution Charges			
Meter No : 476980GS6 Pole No : 1122736		Distribution Charge		1.7506/kWh 241.58	
Serial No : 58516582 Multiplier : 1		Supply Charge		0.4118/kWh 56.83	
Period To : 08-07-2018 Pres Rdg : 10483		Metering Charge		0.6989/kWh 96.45	
Period From : 07-07-2018 Prev Rdg : 10345				5.00/month 5.00	
No of Days : 31 Diff Rdg : 138		Sub-Total		399.86	
Avg kWh/day : 4.45 Registered : 138		Others			
Conn Load : 354 Billed kWh : 138		Subsidy on Lifeline Charge		0.0878/kWh 12.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 38.96	
		Surcharge		0.02 of 1,971.00 39.42	
		Sub-Total		90.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		8.20	
		LFT Differential		0.0042/kWh 0.58	
		Value Added Tax			
		Generation		57.79	
		Transmission		5.75	
		System Loss		8.96	
		Distribution		47.98	
		Others		7.24	
		NPC/PSALM Adjustment		0.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 21.54	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 26.74	
		NPC Stranded Debts		0.0265/kWh 3.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 35.37	
		Sub-Total		225.07	
		CURRENT BILL - AUGUST 2018		1,715.77	
		TOTAL AMOUNT DUE		3,687.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,463.00			



Total Sales (VAT Inclusive)	1,715.77
Less : VAT	128.63
Amount Net of VAT	1,587.14
Less: BIR 2306	53.59
BIR 2307	29.99
SC/PWD DISCOUNT	0.00
Amount Due	1,503.56
Add : VAT	128.63
TOTAL AMOUNT DUE	1,632.19
VATable Sales	1,490.70
VAT Exempt Sales	96.44
VAT Zero Rated Sales	0.00
VAT Amount	128.63
TOTAL SALES	1,715.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2042/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

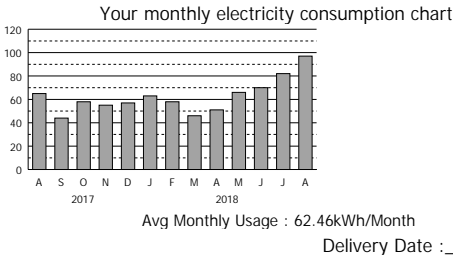
Customer Name : ABALOS,EMELIA C	Premise Address: PUROK 2/SITIO SAMPAGUITA LAMAC CONSOLACION
Meter Number : 476980GS6	Billing Address: PUROK 2/SITIO SAMPAGUITA LAMAC CONSOLACION
Pole Number : 1122736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76943100008

1015964728
Date : 08-08-2018
BC04/322.4/2050/1122736/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7694310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		901.84	
Name : PACRES, ANALYN G		CURRENT CHARGES			
Premise Address: BESIDE LAMAC ELEM SCHOOL LAMAC CONSOLACION		Generation & Transmission			
Billing Address: BESIDE LAMAC ELEM SCHOOL LAMAC CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 399520GS6	Pole No : 1122736	Supply Charge		0.4118/kWh	39.94
Serial No : 2004201969	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 10489	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10392	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 844	Billed kWh : 97	Surcharge		0.02 of 902.00	18.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 3.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			5.40
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			- 1.43
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			151.48
		CURRENT BILL - AUGUST 2018			1,133.27
		TOTAL AMOUNT DUE			2,035.11
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 698.00			



Total Sales (VAT Inclusive)	1,133.27	
Less : VAT	84.06	
Amount Net of VAT	1,049.21	
Less: BIR 2306	35.04	
BIR 2307	19.75	VATable Sales 981.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.42
Amount Due	994.42	VAT Zero Rated Sales 0.00
Add : VAT	84.06	VAT Amount 84.06
TOTAL AMOUNT DUE	1,078.48	TOTAL SALES 1,133.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2050/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

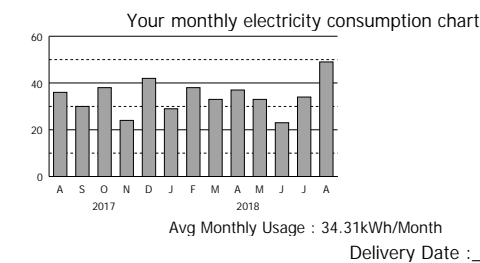
Customer Name : PACRES, ANALYN G	Premise Address: BESIDE LAMAC ELEM SCHOOL LAMAC CONSOLACION
Meter Number : 399520GS6	Billing Address: BESIDE LAMAC ELEM SCHOOL LAMAC CONSOLACION
Pole Number : 1122736	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56203100005

1015961533
Date : 08-08-2018
BC04/322.4/2080/0676763/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5620310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		219.45	
Name : ESTAY,JOCELYN O		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 291.51	
		Transmission Charge		0.3987/kWh 19.54	
		System Loss Charge		0.9007/kWh 44.13	
		Sub-Total		355.18	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 85.78	
Meter No : MTR1073374 Pole No : 0676763		Supply Charge		0.4118/kWh 20.18	
Serial No : 40041111 Multiplier : 1		Metering Charge		0.6989/kWh 34.25	
Period To : 08-07-2018 Pres Rdg : 2067				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2018		Sub-Total		145.21	
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 500.39 - 200.16	
Conn Load : 238 Billed kWh : 49		NPC/PSALM Adjustment		0.2823/kWh 13.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 219.50 4.39	
		Sub-Total		- 181.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.51	
		Transmission		2.04	
		System Loss		3.18	
		Distribution		17.43	
		Others		- 16.52	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		NPC Stranded Debts		0.0265/kWh 1.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.56	
		Sub-Total		60.05	
		CURRENT BILL - AUGUST 2018		378.50	
		TOTAL AMOUNT DUE		597.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 286.00			



Total Sales (VAT Inclusive)	378.50
Less : VAT	26.96
Amount Net of VAT	351.54
Less: BIR 2306	11.23
BIR 2307	6.41
SC/PWD DISCOUNT	0.00
Amount Due	333.90
Add : VAT	26.96
TOTAL AMOUNT DUE	360.86
VATable Sales	318.45
VAT Exempt Sales	33.09
VAT Zero Rated Sales	0.00
VAT Amount	26.96
TOTAL SALES	378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2080/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

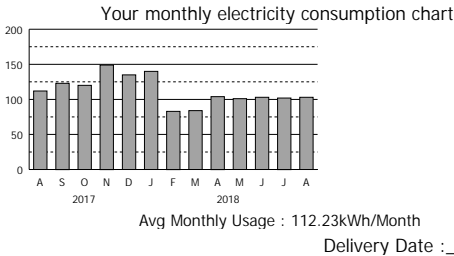
Customer Name : ESTAY,JOCELYN O	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1073374	Billing Address: LAMAC CONSOLACION
Pole Number : 0676763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91733100001

1015963555
Date : 08-08-2018
BC04/322.4/2100/0676763/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9173310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : LICANDA,RICARDO P Premise Address: LAMAC CONSOLACION Billing Address: LAMAC CONSOLACION		PREVIOUS BALANCE		1,252.31	
TIN : Metering Information----- Meter No : 243261DS6 Pole No : 0676763 Serial No : 12428211 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 14193 Period From : 07-07-2018 Prev Rdg : 14090 No of Days : 31 Diff Rdg : 103 Avg kWh/day : 3.32 Registered : 103 Conn Load : 150 Billed kWh : 103		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 612.77 Transmission Charge 0.3987/kWh 41.07 System Loss Charge 0.9007/kWh 92.77 Sub-Total 746.61 Distribution Charges Distribution Charge 1.7506/kWh 180.31 Supply Charge 0.4118/kWh 42.42 Metering Charge 0.6989/kWh 71.99 5.00/month 5.00 Sub-Total 299.72 Others Subsidy on Lifeline Charge 0.0878/kWh 9.04 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 29.08 Surcharge 0.02 of 1,252.50 25.05 Sub-Total 63.19 Government Charges Franchise Tax - Local 6.10 LFT Differential 0.0042/kWh 0.43 Value Added Tax Generation 43.13 Transmission 4.31 System Loss 6.69 Distribution 35.97 Others 4.88 NPC/PSALM Adjustment 0.68 Universal Charge Missionary Electrification 0.1561/kWh 16.08 Environmental Charge 0.0025/kWh 0.26 NPC Stranded Contract Costs 0.1938/kWh 19.96 NPC Stranded Debts 0.0265/kWh 2.73 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 26.40 Sub-Total 167.62 CURRENT BILL - AUGUST 2018 1,277.14		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 2,529.45		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,279.00			



Total Sales (VAT Inclusive)	1,277.14
Less : VAT	95.66
Amount Net of VAT	1,181.48
Less: BIR 2306	39.85
BIR 2307	22.32
SC/PWD DISCOUNT	0.00
Amount Due	1,119.31
Add : VAT	95.66
TOTAL AMOUNT DUE	1,214.97
VATable Sales	1,109.52
VAT Exempt Sales	71.96
VAT Zero Rated Sales	0.00
VAT Amount	95.66
TOTAL SALES	1,277.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2100/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

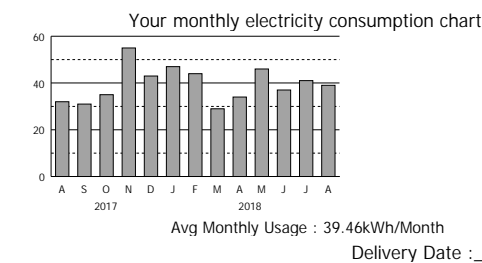
Customer Name : LICANDA,RICARDO P	Premise Address: LAMAC CONSOLACION
Meter Number : 243261DS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

51733100005

1015963959
Date : 08-08-2018
BC04/322.4/2110/0676763/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5173310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		314.79	
Name : VERGARA,CARMELITA P		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 232.02	
		Transmission Charge		0.3987/kWh 15.55	
		System Loss Charge		0.9007/kWh 35.13	
		Sub-Total		282.70	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 68.27	
Meter No : BSG1701156 Pole No : 0676763		Supply Charge		0.4118/kWh 16.06	
Serial No : 85151240 Multiplier : 1		Metering Charge		0.6989/kWh 27.26	
Period To : 08-07-2018 Pres Rdg : 469				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 430		Sub-Total		116.59	
No of Days : 31 Diff Rdg : 39		Others			
Avg kWh/day : 1.26 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 399.29 - 199.65	
Conn Load : 100 Billed kWh : 39		NPC/PSALM Adjustment		0.2823/kWh 11.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 315.00 6.30	
		Sub-Total		- 182.34	
		Government Charges			
		Franchise Tax - Local		1.19	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		16.34	
		Transmission		1.62	
		System Loss		2.54	
		Distribution		13.99	
		Others		- 16.35	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		NPC Stranded Debts		0.0265/kWh 1.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.00	
		Sub-Total		44.54	
		CURRENT BILL - AUGUST 2018		261.49	
		TOTAL AMOUNT DUE		576.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 249.00			



Total Sales (VAT Inclusive)	261.49
Less : VAT	18.40
Amount Net of VAT	243.09
Less: BIR 2306	7.69
BIR 2307	4.37
SC/PWD DISCOUNT	0.00
Amount Due	231.03
Add : VAT	18.40
TOTAL AMOUNT DUE	249.43
VATable Sales	216.95
VAT Exempt Sales	26.14
VAT Zero Rated Sales	0.00
VAT Amount	18.40
TOTAL SALES	261.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2110/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : VERGARA,CARMELITA P	Premise Address: LAMAC CONSOLACION
Meter Number : BSG1701156	Billing Address: LAMAC CONSOLACION
Pole Number : 0676763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

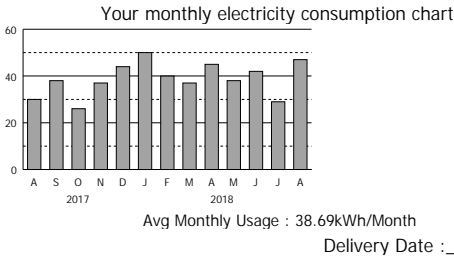
Bill ID 116118357894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11649996821

1015963716
Date : 08-08-2018
BC04/322.4/2216/0676805/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1164999682-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.85	
Name : EMPLEO,MA.GINA SEBIOS		CURRENT CHARGES			
Premise Address: STO NINO PUROK 2 LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: STO NINO PUROK 2 LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1134848 Pole No : 0676805		Distribution Charge		1.7506/kWh 82.28	
Serial No : 40092164 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 1147		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 1100		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Others		139.48	
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Conn Load : 463 Billed kWh : 47		Surcharge		0.02 of 138.00 2.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 189.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.60	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 16.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.05	
		CURRENT BILL - AUGUST 2018		347.91	
		TOTAL AMOUNT DUE		485.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 312.00			



Total Sales (VAT Inclusive)	347.91	
Less : VAT	25.38	
Amount Net of VAT	322.53	
Less: BIR 2306	10.58	
BIR 2307	5.85	VATable Sales 290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.67
Amount Due	306.10	VAT Zero Rated Sales 0.00
Add : VAT	25.38	VAT Amount 25.38
TOTAL AMOUNT DUE	331.48	TOTAL SALES 347.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/2216/0/22/08-08-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

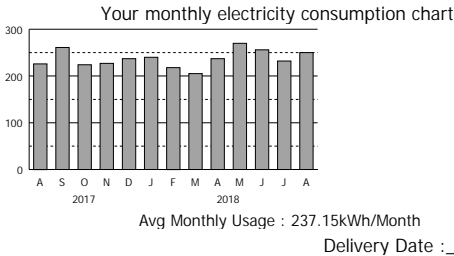
Customer Name : EMPLEO,MA.GINA SEBIOS	Premise Address: STO NINO PUROK 2 LAMAC, CONSOLACION
Meter Number : MTR1134848	Billing Address: STO NINO PUROK 2 LAMAC, CONSOLACION
Pole Number : 0676805	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46733100005

1015964276
Date : 08-08-2018
BC04/322.4/2230/0676812/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4673310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,847.99	
Name : PEPITO,NIDA P		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,487.30
		Transmission Charge		0.3987/kWh	99.68
		System Loss Charge		0.9007/kWh	225.18
		Sub-Total			1,812.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	437.65
Meter No : MTR1196062	Pole No : 0676812	Supply Charge		0.4118/kWh	102.95
Serial No : 40142039	Multiplier : 1	Metering Charge		0.6989/kWh	174.73
Period To : 08-07-2018	Pres Rdg : 4589	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4339	Others			720.33
No of Days : 31	Diff Rdg : 250	Subsidy on Lifeline Charge		0.0878/kWh	21.95
Avg kWh/day : 8.07	Registered : 250	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 110	Billed kWh : 250	NPC/PSALM Adjustment		0.2823/kWh	70.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,848.00	56.96
		Sub-Total			149.54
		Government Charges			
		Franchise Tax - Local			14.75
		LFT Differential		0.0042/kWh	1.05
		Value Added Tax			
		Generation			104.70
		Transmission			10.42
		System Loss			16.22
		Distribution			86.44
		Others			11.37
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.04
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.45
		NPC Stranded Debts		0.0265/kWh	6.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.08
		Sub-Total			405.44
		CURRENT BILL - AUGUST 2018			3,087.47
		TOTAL AMOUNT DUE			5,935.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 3,174.00			



Total Sales (VAT Inclusive)	3,087.47	
Less : VAT	230.81	
Amount Net of VAT	2,856.66	
Less: BIR 2306	96.16	
BIR 2307	53.96	VATable Sales 2,682.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.63
Amount Due	2,706.54	VAT Zero Rated Sales 0.00
Add : VAT	230.81	VAT Amount 230.81
TOTAL AMOUNT DUE	2,937.35	TOTAL SALES 3,087.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2230/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

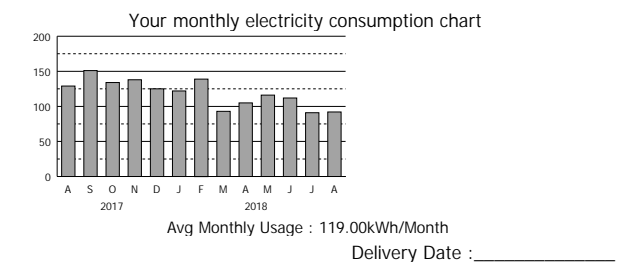
Customer Name : PEPITO,NIDA P	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1196062	Billing Address: LAMAC CONSOLACION
Pole Number : 0676812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63414100006

1015967640
Date : 08-08-2018
BC04/322.4/2260/0650692/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6341410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,067.71	
Name : PEPITO,HERMINIGILDO H.		CURRENT CHARGES			
Premise Address: LAMAC Consolacion		Generation & Transmission			
Billing Address: LAMAC Consolacion		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 402090GS6	Pole No : 0650692	Supply Charge		0.4118/kWh	37.89
Serial No : 2003223048	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 14255	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 14163	Sub-Total			268.25
No of Days : 31	Diff Rdg : 92	Others			
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 480	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,067.50	21.35
		Sub-Total			0.56
		Government Charges			
		Franchise Tax - Local			5.15
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 0.85
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			144.27
		CURRENT BILL - AUGUST 2018			1,079.95
		TOTAL AMOUNT DUE			2,147.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 1,530.00			



Total Sales (VAT Inclusive)	1,079.95	
Less : VAT	80.28	
Amount Net of VAT	999.67	
Less: BIR 2306	33.45	
BIR 2307	18.82	VATable Sales 935.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.99
Amount Due	947.40	VAT Zero Rated Sales 0.00
Add : VAT	80.28	VAT Amount 80.28
TOTAL AMOUNT DUE	1,027.68	TOTAL SALES 1,079.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2260/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

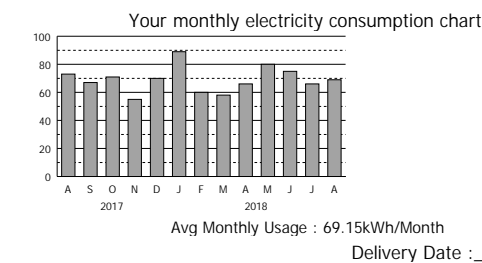
Customer Name : PEPITO,HERMINIGILDO H.	Premise Address: LAMAC Consolacion
Meter Number : 402090GS6	Billing Address: LAMAC Consolacion
Pole Number : 0650692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32084100000

1015965221
Date : 08-08-2018
BC04/322.4/2280/0676826/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3208410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		659.90	
Name : APAS,MELITONA P.		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	410.49
		Transmission Charge		0.3987/kWh	27.51
		System Loss Charge		0.9007/kWh	62.15
		Sub-Total			500.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 316861GS6	Pole No : 0676826	Supply Charge		0.4118/kWh	28.41
Serial No : 47422663	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 08-07-2018	Pres Rdg : 10600	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 10531	Others			202.42
No of Days : 31	Diff Rdg : 69	Subsidy on Lifeline Discount		-0.2 of 702.57	- 140.51
Avg kWh/day : 2.23	Registered : 69	NPC/PSALM Adjustment		0.2823/kWh	19.48
Conn Load : 250	Billed kWh : 69	Surcharge		0.02 of 660.00	13.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 107.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.27
		LFT Differential		0.0042/kWh	0.29
		Value Added Tax			
		Generation			28.90
		Transmission			2.87
		System Loss			4.47
		Distribution			24.29
		Others			- 10.13
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.68
		Sub-Total			98.24
		CURRENT BILL - AUGUST 2018			692.98
		TOTAL AMOUNT DUE			1,352.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 797.00			



Total Sales (VAT Inclusive)	692.98	
Less : VAT	50.86	
Amount Net of VAT	642.12	
Less: BIR 2306	21.19	
BIR 2307	11.97	VATable Sales 594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.38
Amount Due	608.96	VAT Zero Rated Sales 0.00
Add : VAT	50.86	VAT Amount 50.86
TOTAL AMOUNT DUE	659.82	TOTAL SALES 692.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2280/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

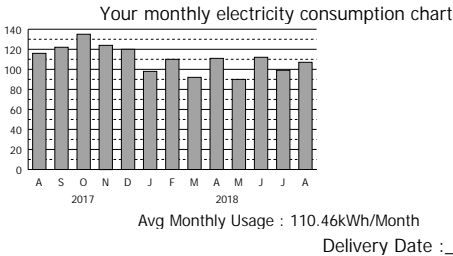
Customer Name : APAS,MELITONA P.	Premise Address: LAMAC CONSOLACION
Meter Number : 316861GS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676826	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02046173007

1015965714
Date : 08-08-2018
BC04/322.4/2350/0676812/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0204617300-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		685.55	
Name : ALMOGIA,DIONITO SETENTA M2		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA		Generation Charge		5.9492/kWh	636.56
		Transmission Charge		0.3987/kWh	42.66
		System Loss Charge		0.9007/kWh	96.37
		Sub-Total			775.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 494030 GS6	Pole No : 0676812	Supply Charge		0.4118/kWh	44.06
Serial No : 67397394	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 08-07-2018	Pres Rdg : 9256	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 9149	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.0878/kWh	9.39
Conn Load : 626	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	30.21
		Surcharge		0.02 of 1,385.00	27.70
		Sub-Total			67.32
		Government Charges			
		Franchise Tax - Local			6.35
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			5.27
		NPC/PSALM Adjustment			0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			174.29
		CURRENT BILL - AUGUST 2018			1,328.35
		TOTAL AMOUNT DUE			2,013.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2018 - 1,817.00			



Total Sales (VAT Inclusive)	1,328.35
Less : VAT	99.52
Amount Net of VAT	1,228.83
Less: BIR 2306	41.46
BIR 2307	23.22
SC/PWD DISCOUNT	0.00
Amount Due	1,164.15
Add : VAT	99.52
TOTAL AMOUNT DUE	1,263.67
VATable Sales	1,154.06
VAT Exempt Sales	74.77
VAT Zero Rated Sales	0.00
VAT Amount	99.52
TOTAL SALES	1,328.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2350/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

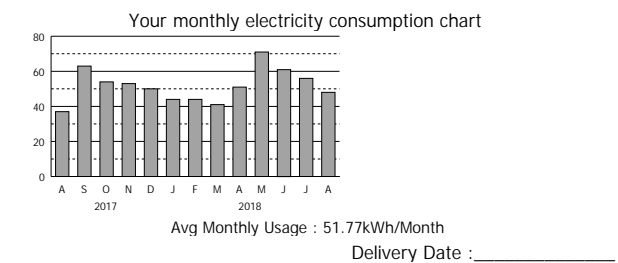
Customer Name : ALMOGIA,DIONITO SETENTA M2	Premise Address: SITIO SAMPAGUITA
Meter Number : 494030 GS6	Billing Address: SITIO SAMPAGUITA
Pole Number : 0676812	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76733100002

1015963726
Date : 08-08-2018
BC04/322.4/2415/0676840/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7673310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		497.18	
Name : FEROLINO,AMELIA C		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
		Sub-Total		347.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 84.03	
Meter No : MTR1103369 Pole No : 0676840		Supply Charge		0.4118/kWh 19.77	
Serial No : 129125408 Multiplier : 1		Metering Charge		0.6989/kWh 33.55	
Period To : 08-07-2018 Pres Rdg : 2590				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 2542		Sub-Total		142.35	
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Conn Load : 150 Billed kWh : 48		NPC/PSALM Adjustment		0.2823/kWh 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 497.00 9.94	
		Sub-Total		- 172.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.75	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 15.52	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		59.53	
		CURRENT BILL - AUGUST 2018		377.19	
		TOTAL AMOUNT DUE		874.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 616.00			



Total Sales (VAT Inclusive)	377.19
Less : VAT	27.10
Amount Net of VAT	350.09
Less: BIR 2306	11.29
BIR 2307	6.39
SC/PWD DISCOUNT	0.00
Amount Due	332.41
Add : VAT	27.10
TOTAL AMOUNT DUE	359.51
VATable Sales	317.66
VAT Exempt Sales	32.43
VAT Zero Rated Sales	0.00
VAT Amount	27.10
TOTAL SALES	377.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2415/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

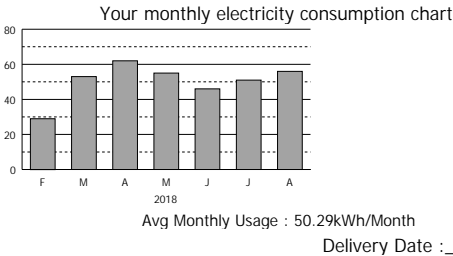
Customer Name : FEROLI NO,AMELIA C	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1103369	Billing Address: LAMAC CONSOLACION
Pole Number : 0676840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07637785465

1015966832
Date : 08-08-2018
BC04/322.4/2436/0676833/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0763778546-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		425.66	
Name : CAPISNON,CRISTITA CAPANGPANGAN		CURRENT CHARGES			
Premise Address: PUROK 2 SITIO SAMPAGUITA LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2 SITIO SAMPAGUITA LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : BSG1804506	Pole No : 0676833	Supply Charge		0.4118/kWh	23.06
Serial No : 85172242	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 352	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 296	Others			165.23
No of Days : 31	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Avg kWh/day : 1.81	Registered : 56	Surcharge		0.02 of 425.50	8.51
Conn Load : 345	Billed kWh : 56	Sub-Total			- 162.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			2.25
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.81
		CURRENT BILL - AUGUST 2018			482.13
		TOTAL AMOUNT DUE			907.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 815.00			



Total Sales (VAT Inclusive)	482.13	
Less : VAT	35.76	
Amount Net of VAT	446.37	
Less: BIR 2306	14.90	
BIR 2307	8.22	VATable Sales 408.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.05
Amount Due	423.25	VAT Zero Rated Sales 0.00
Add : VAT	35.76	VAT Amount 35.76
TOTAL AMOUNT DUE	459.01	TOTAL SALES 482.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2436/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

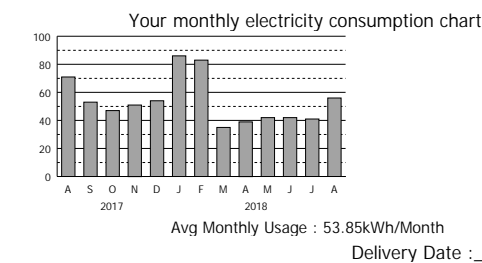
Customer Name : CAPISNON,CRISTITA CAPANGPANGAN	Premise Address: PUROK 2 SITIO SAMPAGUITA LAMAC,CONSOLACION
Meter Number : BSG1804506	Billing Address: PUROK 2 SITIO SAMPAGUITA LAMAC,CONSOLACION
Pole Number : 0676833	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30344100000

1015957523
Date : 08-08-2018
BC04/322.4/2540/0676896/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3034410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		308.45	
Name : MAGLASANG,LORENA V		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	333.16
		Transmission Charge		0.3987/kWh	22.33
		System Loss Charge		0.9007/kWh	50.44
		Sub-Total			405.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : BSG1804865	Pole No : 0676896	Supply Charge		0.4118/kWh	23.06
Serial No : 85174029	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 08-07-2018	Pres Rdg : 213	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 157	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 571.16	- 171.35
Conn Load : 236	Billed kWh : 56	NPC/PSALM Adjustment		0.2823/kWh	15.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 308.50	6.17
		Sub-Total			- 149.37
		Government Charges			
		Franchise Tax - Local			2.32
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.45
		Transmission			2.34
		System Loss			3.62
		Distribution			19.83
		Others			- 13.75
		NPC/PSALM Adjustment			0.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.35
		Sub-Total			73.98
		CURRENT BILL - AUGUST 2018			495.77
		TOTAL AMOUNT DUE			804.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 355.00			



Total Sales (VAT Inclusive)	495.77	
Less : VAT	35.86	
Amount Net of VAT	459.91	
Less: BIR 2306	14.93	
BIR 2307	8.49	VATable Sales 421.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.12
Amount Due	436.49	VAT Zero Rated Sales 0.00
Add : VAT	35.86	VAT Amount 35.86
TOTAL AMOUNT DUE	472.35	TOTAL SALES 495.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2540/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

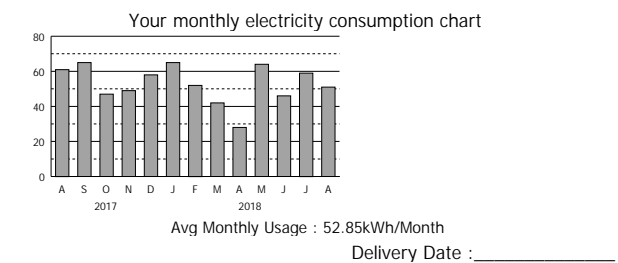
Customer Name : MAGLASANG,LORENA V	Premise Address: LAMAC CONSOLACION
Meter Number : BSG1804865	Billing Address: LAMAC CONSOLACION
Pole Number : 0676896	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72054100002

1015965257
Date : 08-08-2018
BC04/322.4/2550/0676840/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7205410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		528.31	
Name : MAGLASANG, NILO		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 303.41	
		Transmission Charge		0.3987/kWh 20.33	
		System Loss Charge		0.9007/kWh 45.94	
		Sub-Total		369.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Meter No : 473271GS6 Pole No : 0676840		Supply Charge		0.4118/kWh 21.00	
Serial No : 61447067 Multiplier : 1		Metering Charge		0.6989/kWh 35.64	
Period To : 08-07-2018 Pres Rdg : 11006				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 10955		Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 520.60 - 156.18	
Conn Load : 0 Billed kWh : 51		NPC/PSALM Adjustment		0.2823/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 889.50 17.79	
		Sub-Total		- 123.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.18	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		21.35	
		Transmission		2.13	
		System Loss		3.31	
		Distribution		18.11	
		Others		- 11.07	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.07	
		Sub-Total		68.95	
		CURRENT BILL - AUGUST 2018		465.56	
		TOTAL AMOUNT DUE		993.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 361.00			



Total Sales (VAT Inclusive)	465.56
Less : VAT	34.17
Amount Net of VAT	431.39
Less: BIR 2306	14.24
BIR 2307	7.98
SC/PWD DISCOUNT	0.00
Amount Due	409.17
Add : VAT	34.17
TOTAL AMOUNT DUE	443.34
VATable Sales	396.61
VAT Exempt Sales	34.78
VAT Zero Rated Sales	0.00
VAT Amount	34.17
TOTAL SALES	465.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2550/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

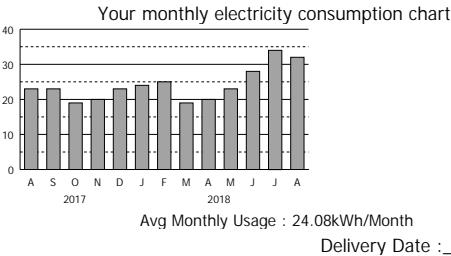
Customer Name : MAGLASANG,NILO	Premise Address: LAMAC, CONSOLACION
Meter Number : 473271GS6	Billing Address: LAMAC, CONSOLACION
Pole Number : 0676840	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63876869585

1015967953
Date : 08-08-2018
BC04/322.4/2560/0676854/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6387686958-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		222.77	
Name : GELLICA,GRACE CARALOS		CURRENT CHARGES			
Premise Address: PUROK 2 SAMPAGUITA LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2 SAMPAGUITA LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN : 209-483-296-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1040114	Pole No : 0676854	Supply Charge		0.4118/kWh	13.18
Serial No : 126814636	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1144	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1112	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 328	Billed kWh : 32	Surcharge		0.02 of 223.00	4.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.56
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.50
		CURRENT BILL - AUGUST 2018			214.24
		TOTAL AMOUNT DUE			437.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2018 - 138.00			



Total Sales (VAT Inclusive)	214.24	
Less : VAT	15.07	
Amount Net of VAT	199.17	
Less: BIR 2306	6.29	
BIR 2307	3.58	VATable Sales 177.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.43
Amount Due	189.30	VAT Zero Rated Sales 0.00
Add : VAT	15.07	VAT Amount 15.07
TOTAL AMOUNT DUE	204.37	TOTAL SALES 214.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2560/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

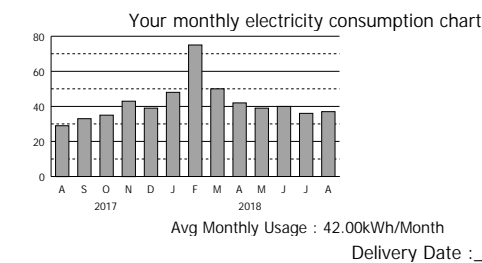
Customer Name : GELLICA,GRACE CARALOS	Premise Address: PUROK 2 SAMPAGUITA LAMAC, CONSOLACION
Meter Number : MTR1040114	Billing Address: PUROK 2 SAMPAGUITA LAMAC, CONSOLACION
Pole Number : 0676854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08724100006

1015967835
Date : 08-08-2018
BC04/322.4/2590/0676854/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0872410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		437.55	
Name : MALUNHAO,ESTANISLAO		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 286045SS6 Pole No : 0676854		Supply Charge		0.4118/kWh 15.24	
Serial No : 41023976 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 7344				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 7307		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 100 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 437.50 8.75	
		Sub-Total		- 170.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.15	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 15.18	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.61	
		CURRENT BILL - AUGUST 2018		251.34	
		TOTAL AMOUNT DUE		688.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 265.00			



Total Sales (VAT Inclusive)	251.34
Less : VAT	17.81
Amount Net of VAT	233.53
Less: BIR 2306	7.44
BIR 2307	4.20
SC/PWD DISCOUNT	0.00
Amount Due	221.89
Add : VAT	17.81
TOTAL AMOUNT DUE	239.70
VATable Sales	208.73
VAT Exempt Sales	24.80
VAT Zero Rated Sales	0.00
VAT Amount	17.81
TOTAL SALES	251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2590/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

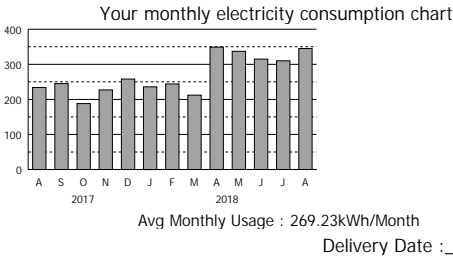
Customer Name : MALUNHAO,ESTANISLAO	Premise Address: LAMAC CONSOLACION
Meter Number : 286045SS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676854	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66976046343

1015965427
Date : 08-08-2018
BC04/322.4/2640/0676875/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6697604634-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,795.07	
Name : BALINTON,EMMA CALVA		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	2,052.47
		Transmission Charge		0.3987/kWh	137.55
		System Loss Charge		0.9007/kWh	310.74
		Sub-Total			2,500.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	603.96
Meter No : MTR1014160	Pole No : 0676875	Supply Charge		0.4118/kWh	142.07
Serial No : 51988318	Multiplier : 1	Metering Charge		0.6989/kWh	241.12
Period To : 08-07-2018	Pres Rdg : 15249	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14904	Others			992.15
No of Days : 31	Diff Rdg : 345	Subsidy on Lifeline Charge		0.0878/kWh	30.29
Avg kWh/day : 11.13	Registered : 345	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 463	Billed kWh : 345	NPC/PSALM Adjustment		0.2823/kWh	97.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,795.00	75.90
		Sub-Total			203.65
		Government Charges			
		Franchise Tax - Local			20.33
		LFT Differential		0.0042/kWh	1.45
		Value Added Tax			
		Generation			144.47
		Transmission			14.39
		System Loss			22.39
		Distribution			119.06
		Others			15.36
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.85
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.86
		NPC Stranded Debts		0.0265/kWh	9.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	88.42
		Sub-Total			558.86
		CURRENT BILL - AUGUST 2018			4,255.42
		TOTAL AMOUNT DUE			8,050.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 13, 2018 - 3,908.00			



Total Sales (VAT Inclusive)	4,255.42	
Less : VAT	317.95	
Amount Net of VAT	3,937.47	
Less: BIR 2306	132.48	
BIR 2307	74.37	VATable Sales 3,696.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.91
Amount Due	3,730.62	VAT Zero Rated Sales 0.00
Add : VAT	317.95	VAT Amount 317.95
TOTAL AMOUNT DUE	4,048.57	TOTAL SALES 4,255.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2640/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BALINTON,EMMA CALVA	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1014160	Billing Address: LAMAC CONSOLACION
Pole Number : 0676875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

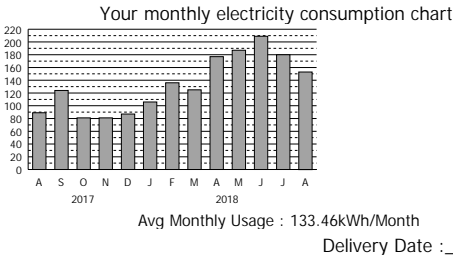
Bill ID 01122885799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01161156128

1015961415
Date : 08-08-2018
BC04/322.4/2690/0676875/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0116115612-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,162.84	
Name : DELATINA,ALEXANDE ABAO		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	910.23
		Transmission Charge		0.3987/kWh	61.00
		System Loss Charge		0.9007/kWh	137.81
		Sub-Total			1,109.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1066213	Pole No : 0676875	Supply Charge		0.4118/kWh	63.01
Serial No : 121451367	Multiplier : 1	Metering Charge		0.6989/kWh	106.93
Period To : 08-07-2018	Pres Rdg : 4977	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4824	Others			442.78
No of Days : 31	Diff Rdg : 153	Subsidy on Lifeline Charge		0.0878/kWh	13.43
Avg kWh/day : 4.94	Registered : 153	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 328	Billed kWh : 153	Surcharge		0.02 of 4,683.00	93.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			107.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.12
		LFT Differential		0.0042/kWh	0.64
		Value Added Tax			
		Generation			64.08
		Transmission			6.38
		System Loss			9.94
		Distribution			53.13
		Others			14.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.88
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.65
		NPC Stranded Debts		0.0265/kWh	4.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.21
		Sub-Total			254.49
		CURRENT BILL - AUGUST 2018			1,913.43
		TOTAL AMOUNT DUE			4,076.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,520.00			



Total Sales (VAT Inclusive)	1,913.43
Less : VAT	147.56
Amount Net of VAT	1,765.87
Less: BIR 2306	61.46
BIR 2307	33.37
SC/PWD DISCOUNT	0.00
Amount Due	1,671.04
Add : VAT	147.56
TOTAL AMOUNT DUE	1,818.60
VATable Sales	1,658.94
VAT Exempt Sales	106.93
VAT Zero Rated Sales	0.00
VAT Amount	147.56
TOTAL SALES	1,913.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2690/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

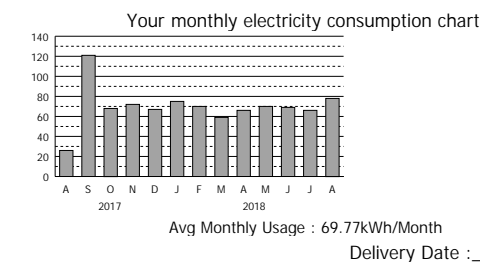
Customer Name : DELATINA,ALEXANDE ABAO	Premise Address: SAMPAGUITA LAMAC, CONSOLACION
Meter Number : MTR1066213	Billing Address: SAMPAGUITA LAMAC, CONSOLACION
Pole Number : 0676875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62303100002

1015966586
Date : 08-08-2018
BC04/322.4/2690/0676875/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6230310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		657.90	
Name : DELA TINA,AMORLI TO A		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh 464.04	
		Transmission Charge		0.3987/kWh 31.10	
		System Loss Charge		0.9007/kWh 70.25	
TIN :		Sub-Total		565.39	
Metering Information-----		Distribution Charges			
Meter No : 454078GS6 Pole No : 0676875		Distribution Charge		1.7506/kWh 136.55	
Serial No : 52958819 Multiplier : 1		Supply Charge		0.4118/kWh 32.12	
Period To : 08-07-2018 Pres Rdg : 10954		Metering Charge		0.6989/kWh 54.51	
Period From : 07-07-2018 Prev Rdg : 10876				5.00/month 5.00	
No of Days : 31 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52 Registered : 78		Others			
Conn Load : 218 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 793.57 - 119.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.02	
		Surcharge		0.02 of 1,366.00 27.32	
		Sub-Total		- 69.70	
		Government Charges			
		Franchise Tax - Local		3.98	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		32.66	
		Transmission		3.25	
		System Loss		5.06	
		Distribution		27.38	
		Others		- 6.49	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.17	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.12	
		NPC Stranded Debts		0.0265/kWh 2.07	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.99	
		Sub-Total		116.24	
		CURRENT BILL - AUGUST 2018		840.11	
		TOTAL AMOUNT DUE		1,498.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 708.00			



Total Sales (VAT Inclusive)	840.11
Less : VAT	62.38
Amount Net of VAT	777.73
Less: BIR 2306	25.99
BIR 2307	14.56
SC/PWD DISCOUNT	0.00
Amount Due	737.18
Add : VAT	62.38
TOTAL AMOUNT DUE	799.56
VATable Sales	723.87
VAT Exempt Sales	53.86
VAT Zero Rated Sales	0.00
VAT Amount	62.38
TOTAL SALES	840.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2690/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DELA TINA,AMORLI TO A	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : 454078GS6	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0676875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

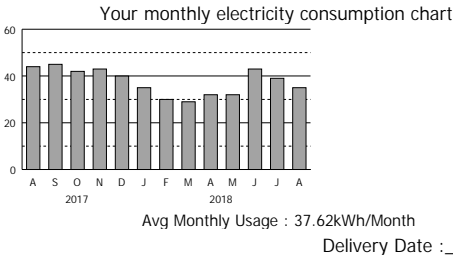
Bill ID 155041617987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15555398120

1015958715
Date : 08-08-2018
BC04/322.4/2700/0676875/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1555539812-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		595.53	
Name : CORALES,ERLINDA CUTAB		CURRENT CHARGES			
Premise Address: SAMPAGUITA PUROK 2		Generation & Transmission			
Billing Address: SAMPAGUITA PUROK 2		Generation Charge		5.9492/kWh	208.22
		Transmission Charge		0.3987/kWh	13.95
		System Loss Charge		0.9007/kWh	31.52
		Sub-Total			253.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 493712 GS6	Pole No : 0676875	Supply Charge		0.4118/kWh	14.41
Serial No : 97052462	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 08-07-2018	Pres Rdg : 3262			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3227	Sub-Total			105.14
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 358.83	- 179.42
Conn Load : 236	Billed kWh : 35	NPC/PSALM Adjustment		0.2823/kWh	9.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 595.50	11.91
		Sub-Total			- 157.63
		Government Charges			
		Franchise Tax - Local			1.11
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.66
		Transmission			1.48
		System Loss			2.28
		Distribution			12.62
		Others			- 13.96
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.97
		Sub-Total			40.80
		CURRENT BILL - AUGUST 2018			242.00
		TOTAL AMOUNT DUE			837.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 217.00			



Total Sales (VAT Inclusive)	242.00
Less : VAT	17.31
Amount Net of VAT	224.69
Less: BIR 2306	7.22
BIR 2307	4.05
SC/PWD DISCOUNT	0.00
Amount Due	213.42
Add : VAT	17.31
TOTAL AMOUNT DUE	230.73
VATable Sales	201.20
VAT Exempt Sales	23.49
VAT Zero Rated Sales	0.00
VAT Amount	17.31
TOTAL SALES	242.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2700/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CORALES,ERLINDA CUTAB	Premise Address: SAMPAGUITA PUROK 2
Meter Number : 493712 GS6	Billing Address: SAMPAGUITA PUROK 2
Pole Number : 0676875	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

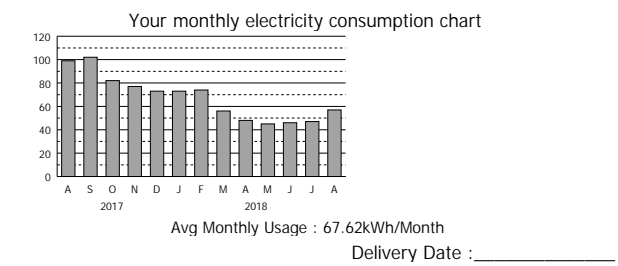
Bill ID 254451986959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25401634545

1015958310
Date : 08-08-2018
BC04/322.4/2736/0676903/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540163454-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111.33	
Name : GARING,ALVARA ORTIZA		CURRENT CHARGES			
Premise Address: PUROK II SAMPAGUITA LAMAC		Generation & Transmission			
Billing Address: PUROK II SAMPAGUITA LAMAC		Generation Charge		5.9492/kWh	339.10
		Transmission Charge		0.3987/kWh	22.73
		System Loss Charge		0.9007/kWh	51.34
		Sub-Total			413.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1110173	Pole No : 0676903	Supply Charge		0.4118/kWh	23.47
Serial No : 129128561	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 08-07-2018	Pres Rdg : 2290	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2233	Others			168.09
No of Days : 31	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 581.26	- 174.38
Avg kWh/day : 1.84	Registered : 57	Surcharge		0.02 of 511.50	10.23
Conn Load : 345	Billed kWh : 57	Sub-Total			- 164.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			2.29
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			23.87
		Transmission			2.36
		System Loss			3.70
		Distribution			20.17
		Others			- 13.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			75.31
		CURRENT BILL - AUGUST 2018			492.42
		TOTAL AMOUNT DUE			603.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 400.00			



Total Sales (VAT Inclusive)	492.42
Less : VAT	36.57
Amount Net of VAT	455.85
Less: BIR 2306	15.24
BIR 2307	8.39
SC/PWD DISCOUNT	0.00
Amount Due	432.22
Add : VAT	36.57
TOTAL AMOUNT DUE	468.79
VATable Sales	417.11
VAT Exempt Sales	38.74
VAT Zero Rated Sales	0.00
VAT Amount	36.57
TOTAL SALES	492.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2736/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

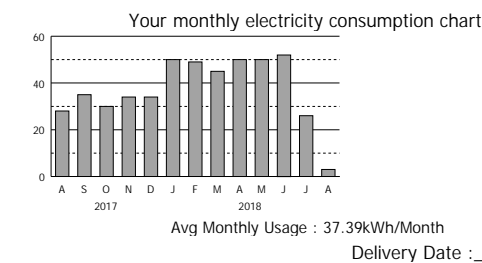
Customer Name : GARING,ALVARA ORTIZA	Premise Address: PUROK II SAMPAGUITA LAMAC
Meter Number : MTR1110173	Billing Address: PUROK II SAMPAGUITA LAMAC
Pole Number : 0676903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

16034100004

1015960623
Date : 08-08-2018
BC04/322.4/2738/0676903/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1603410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		135.40	
Name : CUTAB,DELFIN		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 17.85	
		Transmission Charge		0.3987/kWh 1.20	
		System Loss Charge		0.9007/kWh 2.70	
		Sub-Total		21.75	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 5.25	
Meter No : 183239DS6 Pole No : 0676903		Supply Charge		0.4118/kWh 1.24	
Serial No : 10196588 Multiplier : 1		Metering Charge		0.6989/kWh 2.10	
Period To : 08-07-2018 Pres Rdg : 80916				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 80913		Sub-Total		13.59	
No of Days : 31 Diff Rdg : 3		Others			
Avg kWh/day : 0.10 Registered : 3		Subsidy on Lifeline Discount		-1. of 30.34 - 30.34	
Conn Load : 100 Billed kWh : 3		NPC/PSALM Adjustment		0.2823/kWh 0.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 135.50 2.71	
		Sub-Total		- 26.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.05	
		LFT Differential		0.0042/kWh 0.01	
		Value Added Tax			
		Generation		1.25	
		Transmission		0.11	
		System Loss		0.19	
		Distribution		1.63	
		Others		- 2.25	
		NPC/PSALM Adjustment		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.47	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.58	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 0.77	
		Sub-Total		2.92	
		CURRENT BILL - AUGUST 2018		11.48	
		TOTAL AMOUNT DUE		146.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 462.00			



Total Sales (VAT Inclusive)	11.48
Less : VAT	0.95
Amount Net of VAT	10.53
Less: BIR 2306	0.39
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	9.97
Add : VAT	0.95
TOTAL AMOUNT DUE	10.92
VATable Sales	8.56
VAT Exempt Sales	1.97
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	11.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2738/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CUTAB,DELFIN	Premise Address: LAMAC CONSOLACION
Meter Number : 183239DS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676903	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

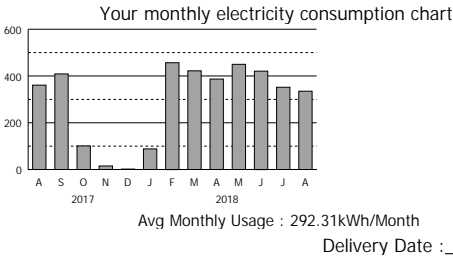
Bill ID 904741183901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90405779605

1015957885
Date : 08-08-2018
BC04/322.4/2785/0707714/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9040577960-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,221.79	
Name : GUERRERO,ANGELBERTO LUSTIVA		CURRENT CHARGES			
Premise Address: M3 SAMPAGUITA ST. LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: M3 SAMPAGUITA ST. LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	1,992.98
		Transmission Charge		0.3987/kWh	133.56
		System Loss Charge		0.9007/kWh	301.73
		Sub-Total			2,428.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	586.45
Meter No : MTR1102437 Pole No : 0707714		Supply Charge		0.4118/kWh	137.95
Serial No : 129123334 Multiplier : 1		Metering Charge		0.6989/kWh	234.13
Period To : 08-07-2018 Pres Rdg : 9805				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 9470		Sub-Total			963.53
No of Days : 31 Diff Rdg : 335		Others			
Avg kWh/day : 10.81 Registered : 335		Subsidy on Lifeline Charge		0.0878/kWh	29.41
Conn Load : 2460 Billed kWh : 335		Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,414.00	188.28
		Sub-Total			217.76
		Government Charges			
		Franchise Tax - Local			19.85
		LFT Differential		0.0042/kWh	1.41
		Value Added Tax			
		Generation			140.29
		Transmission			13.97
		System Loss			21.76
		Distribution			115.62
		Others			28.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.29
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.92
		NPC Stranded Debts		0.0265/kWh	8.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	85.86
		Sub-Total			554.37
		CURRENT BILL - AUGUST 2018			4,163.93
		TOTAL AMOUNT DUE			8,385.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 5,192.00			



Total Sales (VAT Inclusive)	4,163.93	
Less : VAT	320.32	
Amount Net of VAT	3,843.61	
Less: BIR 2306	133.49	
BIR 2307	72.62	VATable Sales 3,609.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.05
Amount Due	3,637.50	VAT Zero Rated Sales 0.00
Add : VAT	320.32	VAT Amount 320.32
TOTAL AMOUNT DUE	3,957.82	TOTAL SALES 4,163.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/2785/0/22/08-08-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GUERRERO,ANGELBERTO LUSTIVA	Premise Address: M3 SAMPAGUITA ST. LAMAC, CONSOLACION
Meter Number : MTR1102437	Billing Address: M3 SAMPAGUITA ST. LAMAC, CONSOLACION
Pole Number : 0707714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

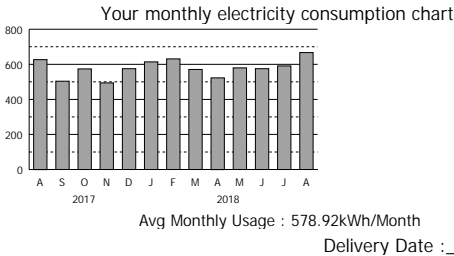
Bill ID 257044117214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25743100007

1015959609
Date : 08-08-2018
BC04/322.4/2940/0707714/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2574310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,018.56	
Name : DUTERTE,ZIGFRED (TM) P		CURRENT CHARGES			
Premise Address: SAMGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	3,968.12
		Transmission Charge		0.3987/kWh	265.93
		System Loss Charge		0.9007/kWh	600.77
		Sub-Total			4,834.82
TIN : 101-654-488-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,167.65
Meter No : MTR1006287	Pole No : 0707714	Supply Charge		0.4118/kWh	274.67
Serial No : 32835827	Multiplier : 1	Metering Charge		0.6989/kWh	466.17
Period To : 08-07-2018	Pres Rdg : 29434	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 28767	Others			1,913.49
No of Days : 31	Diff Rdg : 667	Subsidy on Lifeline Charge		0.0878/kWh	58.56
Avg kWh/day : 21.52	Registered : 667	Senior Citizen Subsidy Charge		0.000202/kWh	0.13
Conn Load : 732	Billed kWh : 667	NPC/PSALM Adjustment		0.2823/kWh	188.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 7,018.50	140.37
		Sub-Total			387.35
		Government Charges			
		Franchise Tax - Local			39.25
		LFT Differential		0.0042/kWh	2.80
		Value Added Tax			
		Generation			279.33
		Transmission			27.82
		System Loss			43.29
		Distribution			229.62
		Others			28.93
		NPC/PSALM Adjustment			4.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	104.11
		Environmental Charge		0.0025/kWh	1.67
		NPC Stranded Contract Costs		0.1938/kWh	129.26
		NPC Stranded Debts		0.0265/kWh	17.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	170.95
		Sub-Total			1,079.13
		CURRENT BILL - AUGUST 2018			8,214.79
		TOTAL AMOUNT DUE			15,233.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 7,000.00			



Total Sales (VAT Inclusive)	8,214.79	
Less : VAT	613.41	
Amount Net of VAT	7,601.38	
Less: BIR 2306	255.61	
BIR 2307	143.55	VATable Sales 7,135.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 465.72
Amount Due	7,202.22	VAT Zero Rated Sales 0.00
Add : VAT	613.41	VAT Amount 613.41
TOTAL AMOUNT DUE	7,815.63	TOTAL SALES 8,214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2940/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DUTERTE,ZIGFRED (TM) P	Premise Address: SAMGUITA LAMAC CONSOLACION
Meter Number : MTR1006287	Billing Address: SAMGUITA LAMAC CONSOLACION
Pole Number : 0707714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

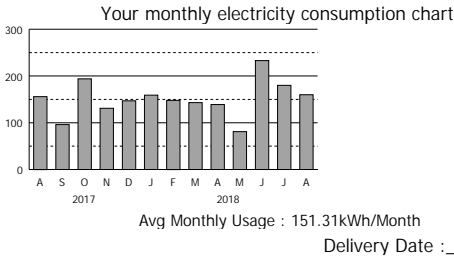
Bill ID : 207128049226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20713972287

1015959931
Date : 08-08-2018
BC04/322.4/3000/0707742/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071397228-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,163.22	
Name : UY,ALLEN SERCADO		CURRENT CHARGES			
Premise Address: SITIO STO NINO PUROK II LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: SITIO STO NINO PUROK II LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	951.87
		Transmission Charge		0.3987/kWh	63.79
		System Loss Charge		0.9007/kWh	144.11
		Sub-Total			1,159.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1185353	Pole No : 0707742	Supply Charge		0.4118/kWh	65.89
Serial No : 40131330	Multiplier : 1	Metering Charge		0.6989/kWh	111.82
Period To : 08-07-2018	Pres Rdg : 3126	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2966	Others			462.81
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge		0.0878/kWh	14.05
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load :	Billed kWh : 160	Surcharge		0.02 of 2,163.00	43.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			57.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			9.24
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.01
		Transmission			6.67
		System Loss			10.40
		Distribution			55.54
		Others			8.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	41.01
		Sub-Total			259.24
		CURRENT BILL - AUGUST 2018			1,939.16
		TOTAL AMOUNT DUE			4,102.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 2,772.00			



Total Sales (VAT Inclusive)	1,939.16	
Less : VAT	147.69	
Amount Net of VAT	1,791.47	
Less: BIR 2306	61.54	
BIR 2307	33.80	VATable Sales 1,679.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.55
Amount Due	1,696.13	VAT Zero Rated Sales 0.00
Add : VAT	147.69	VAT Amount 147.69
TOTAL AMOUNT DUE	1,843.82	TOTAL SALES 1,939.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3000/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : UY,ALLEN SERCADO	Premise Address: SITIO STO NINO PUROK II LAMAC,CONSOLACION
Meter Number : MTR1185353	Billing Address: SITIO STO NINO PUROK II LAMAC,CONSOLACION
Pole Number : 0707742	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

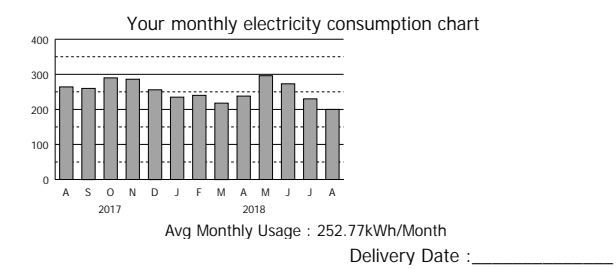
Bill ID 255807630451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25593100008

1015958795
Date : 08-08-2018
BC04/322.4/3100/0707735/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2559310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,832.78	
Name : GASTADOR,ALEX M2 C		CURRENT CHARGES			
Premise Address: ORCHIDVILLE LAMAC CONSOLACION		Generation & Transmission			
Billing Address: ORCHIDVILLE LAMAC CONSOLACION		Generation Charge		5.9492/kWh 1,189.84	
		Transmission Charge		0.3987/kWh 79.74	
		System Loss Charge		0.9007/kWh 180.14	
TIN :		Sub-Total		1,449.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1071257 Pole No : 0707735		Distribution Charge		1.7506/kWh 350.12	
Serial No : 125284075 Multiplier : 1		Supply Charge		0.4118/kWh 82.36	
Period To : 08-07-2018 Pres Rdg : 5893		Metering Charge		0.6989/kWh 139.78	
Period From : 07-07-2018 Prev Rdg : 5693				5.00/month 5.00	
No of Days : 31 Diff Rdg : 200		Sub-Total		577.26	
Avg kWh/day : 6.45 Registered : 200		Others			
Conn Load : 1200 Billed kWh : 200		Subsidy on Lifeline Charge		0.0878/kWh 17.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		Surcharge		0.02 of 6,119.00 122.38	
		Sub-Total		139.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		11.92	
		LFT Differential		0.0042/kWh 0.84	
		Value Added Tax			
		Generation		83.74	
		Transmission		8.33	
		System Loss		12.99	
		Distribution		69.27	
		Others		18.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.22	
		Environmental Charge		0.0025/kWh 0.50	
		NPC Stranded Contract Costs		0.1938/kWh 38.76	
		NPC Stranded Debts		0.0265/kWh 5.30	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 51.26	
		Sub-Total		332.46	
		CURRENT BILL - AUGUST 2018		2,499.42	
		TOTAL AMOUNT DUE		5,332.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 3,286.00			



Total Sales (VAT Inclusive)	2,499.42
Less : VAT	192.66
Amount Net of VAT	2,306.76
Less: BIR 2306	80.26
BIR 2307	43.59
SC/PWD DISCOUNT	0.00
Amount Due	2,182.91
Add : VAT	192.66
TOTAL AMOUNT DUE	2,375.57
VATable Sales	2,166.96
VAT Exempt Sales	139.80
VAT Zero Rated Sales	0.00
VAT Amount	192.66
TOTAL SALES	2,499.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3100/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

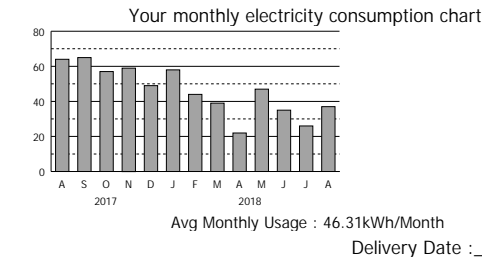
Customer Name : GASTADOR,ALEX M2 C	Premise Address: ORCHIDVILLE LAMAC CONSOLACION
Meter Number : MTR1071257	Billing Address: ORCHIDVILLE LAMAC CONSOLACION
Pole Number : 0707735	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76036774776

1015960348
Date : 08-08-2018
BC04/322.4/3110/0707714/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7603677477-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		116.94	
Name : AQUINO,PABLITO FEDERIZO		CURRENT CHARGES			
Premise Address: M4 LAMAC CONSOLACION		Generation & Transmission			
Billing Address: M4 LAMAC CONSOLACION		Generation Charge		5.9492/kWh	220.12
		Transmission Charge		0.3987/kWh	14.75
		System Loss Charge		0.9007/kWh	33.33
		Sub-Total			268.20
TIN : 220-480-966-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1144857 Pole No : 0707714		Supply Charge		0.4118/kWh	15.24
Serial No : 40098710 Multiplier : 1		Metering Charge		0.6989/kWh	25.86
Period To : 08-07-2018 Pres Rdg : 1198				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1161		Sub-Total			110.87
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07	- 189.54
Conn Load : 345 Billed kWh : 37		Surcharge		0.02 of 117.00	2.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 187.20
		Government Charges			
		Franchise Tax - Local			1.06
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.49
		Transmission			1.55
		System Loss			2.40
		Distribution			13.30
		Others			- 15.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9.48
		Sub-Total			41.49
		CURRENT BILL - AUGUST 2018			233.36
		TOTAL AMOUNT DUE			350.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 568.00			



Total Sales (VAT Inclusive)	233.36	
Less : VAT	16.78	
Amount Net of VAT	216.58	
Less: BIR 2306	7.01	
BIR 2307	3.86	VATable Sales 191.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.71
Amount Due	205.71	VAT Zero Rated Sales 0.00
Add : VAT	16.78	VAT Amount 16.78
TOTAL AMOUNT DUE	222.49	TOTAL SALES 233.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3110/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AQUINO,PABLITO FEDERIZO	Premise Address: M4 LAMAC CONSOLACION
Meter Number : MTR1144857	Billing Address: M4 LAMAC CONSOLACION
Pole Number : 0707714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

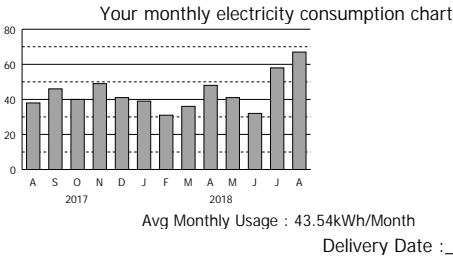
Bill ID : 659706642598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65935895915

1015961020
Date : 08-08-2018
BC04/322.4/3110/0707714/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6593589591-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		488.54	
Name : AQUINO,PABLITO FEDERIZO		CURRENT CHARGES			
Premise Address: M2 LAMAC CONSOLACION		Generation & Transmission			
Billing Address: M2 LAMAC CONSOLACION		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN : 220-480-966-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1144856 Pole No : 0707714		Supply Charge		0.4118/kWh	27.59
Serial No : 40098708 Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018 Pres Rdg : 913				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 846		Sub-Total			196.71
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 345 Billed kWh : 67		Surcharge		0.02 of 701.50	14.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 122.44
		Government Charges			
		Franchise Tax - Local			3.08
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.01
		CURRENT BILL - AUGUST 2018			654.94
		TOTAL AMOUNT DUE			1,143.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 213.00			



Total Sales (VAT Inclusive)	654.94	
Less : VAT	49.10	
Amount Net of VAT	605.84	
Less: BIR 2306	20.47	
BIR 2307	11.27	VATable Sales 559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.91
Amount Due	574.10	VAT Zero Rated Sales 0.00
Add : VAT	49.10	VAT Amount 49.10
TOTAL AMOUNT DUE	623.20	TOTAL SALES 654.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/3110/0/22/08-08-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

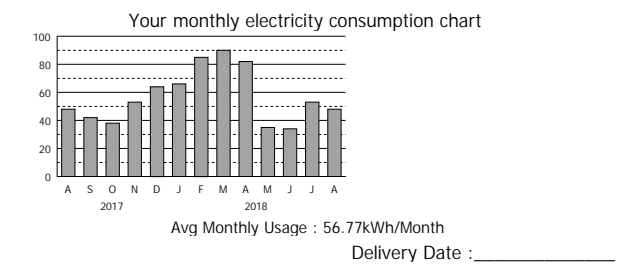
Customer Name : AQUINO,PABLITO FEDERIZO	Premise Address: M2 LAMAC CONSOLACION
Meter Number : MTR1144856	Billing Address: M2 LAMAC CONSOLACION
Pole Number : 0707714	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

82173100007

1015966285
Date : 08-08-2018
BC04/322.4/3170/0676945/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8217310000-7		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	892.61	
Name : CABRIANA,EMILIANO JR (M-2) C		CURRENT CHARGES		
Premise Address: LAMAC CONSOLACION		Generation & Transmission		
Billing Address: LAMAC CONSOLACION		Generation Charge	5.9492/kWh	285.56
		Transmission Charge	0.3987/kWh	19.14
		System Loss Charge	0.9007/kWh	43.23
		Sub-Total		347.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	84.03
Meter No : 377805GS6	Pole No : 0676945	Supply Charge	0.4118/kWh	19.77
Serial No : 2003129774	Multiplier : 1	Metering Charge	0.6989/kWh	33.55
Period To : 08-07-2018	Pres Rdg : 16113		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 16065	Sub-Total		142.35
No of Days : 31	Diff Rdg : 48	Others		
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 490.28	- 196.11
Conn Load : 528	Billed kWh : 48	NPC/PSALM Adjustment	0.2823/kWh	13.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge	0.02 of 892.50	17.85
		Sub-Total		- 164.71
		Government Charges		
		Franchise Tax - Local		1.79
		LFT Differential	0.0042/kWh	0.20
		Value Added Tax		
		Generation		20.10
		Transmission		2.00
		System Loss		3.12
		Distribution		17.08
		Others		- 14.56
		NPC/PSALM Adjustment		0.32
		Universal Charge		
		Missionary Electrification	0.1561/kWh	7.49
		Environmental Charge	0.0025/kWh	0.12
		NPC Stranded Contract Costs	0.1938/kWh	9.30
		NPC Stranded Debts	0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	12.30
		Sub-Total		60.53
		CURRENT BILL - AUGUST 2018		386.10
		TOTAL AMOUNT DUE		1,278.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 17, 2018 - 479.00		



Total Sales (VAT Inclusive)	386.10
Less : VAT	28.06
Amount Net of VAT	358.04
Less: BIR 2306	11.69
BIR 2307	6.55
SC/PWD DISCOUNT	0.00
Amount Due	339.80
Add : VAT	28.06
TOTAL AMOUNT DUE	367.86
VATable Sales	325.57
VAT Exempt Sales	32.47
VAT Zero Rated Sales	0.00
VAT Amount	28.06
TOTAL SALES	386.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3170/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

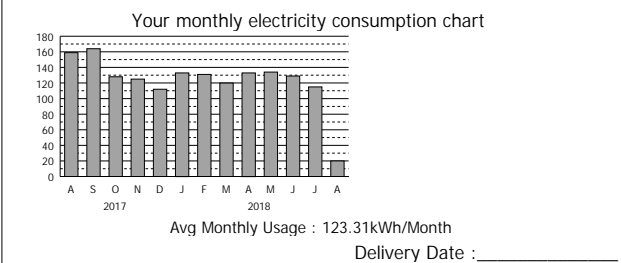
Customer Name : CABRIANA,EMILIANO JR (M-2) C	Premise Address: LAMAC CONSOLACION
Meter Number : 377805GS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

60134100001

1015956823
Date : 08-08-2018
BC04/322.4/3170/0676945/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6013410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,415.21	
Name : CABRIANA,EMILIANO JR M1 C		CURRENT CHARGES			
Premise Address: PUROK 2, SAMPAGUITA ST. LAMAC CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2, SAMPAGUITA ST. LAMAC CONSOLACION		Generation Charge		5.9492/kWh 118.98	
		Transmission Charge		0.3987/kWh 7.97	
		System Loss Charge		0.9007/kWh 18.01	
TIN :		Sub-Total		144.96	
Metering Information-----		Distribution Charges			
Meter No : 462758GS6 Pole No : 0676945		Distribution Charge		1.7506/kWh 35.01	
Serial No : 65821533 Multiplier : 1		Supply Charge		0.4118/kWh 8.24	
Period To : 08-07-2018 Pres Rdg : 6602		Metering Charge		0.6989/kWh 13.98	
Period From : 07-07-2018 Prev Rdg : 6582				5.00/month 5.00	
No of Days : 31 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65 Registered : 20		Others			
Conn Load : 254 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 202.19 - 202.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 5.65	
		Surcharge		0.02 of 1,415.00 28.30	
		Sub-Total		- 168.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.21	
		LFT Differential		0.0042/kWh 0.08	
		Value Added Tax			
		Generation		8.38	
		Transmission		0.83	
		System Loss		1.29	
		Distribution		7.47	
		Others		- 13.95	
		NPC/PSALM Adjustment		0.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.12	
		Environmental Charge		0.0025/kWh 0.05	
		NPC Stranded Contract Costs		0.1938/kWh 3.88	
		NPC Stranded Debts		0.0265/kWh 0.53	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.13	
		Sub-Total		17.15	
		CURRENT BILL - AUGUST 2018		56.10	
		Debit Adjustments		100.84	
		TOTAL AMOUNT DUE		1,572.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 1,603.00			



Total Sales (VAT Inclusive)	56.10
Less : VAT	4.15
Amount Net of VAT	51.95
Less: BIR 2306	1.74
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	49.43
Add : VAT	4.15
TOTAL AMOUNT DUE	53.58
VATable Sales	38.95
VAT Exempt Sales	13.00
VAT Zero Rated Sales	0.00
VAT Amount	4.15
TOTAL SALES	56.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3170/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CABRIANA,EMILIANO JR M1 C	Premise Address: PUROK 2, SAMPAGUITA ST. LAMAC CONSOLACION
Meter Number : 462758GS6	Billing Address: PUROK 2, SAMPAGUITA ST. LAMAC CONSOLACION
Pole Number : 0676945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

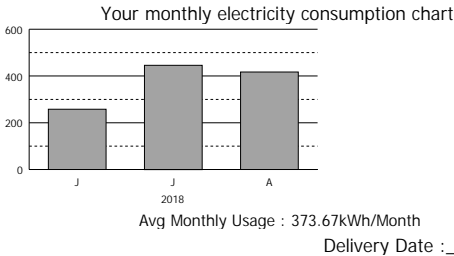
Bill ID 405045114572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40503210920

1015958258
Date : 08-08-2018
BC04/322.4/3185/1849186/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4050321092-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,193.99	
Name : MADERA,VICTORIA LUZ PAGAY		CURRENT CHARGES			
Premise Address: SAMPAGUITA ST. LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA ST. LAMAC,CONSOLACION		Generation Charge		5.9492/kWh	2,480.82
		Transmission Charge		0.3987/kWh	166.26
		System Loss Charge		0.9007/kWh	375.59
		Sub-Total			3,022.67
TIN : 108-464-495-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	730.00
Meter No : BSG1817694 Pole No : 1849186		Supply Charge		0.4118/kWh	171.72
Serial No : 85204624 Multiplier : 1		Metering Charge		0.6989/kWh	291.44
Period To : 08-07-2018 Pres Rdg : 1121				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 704		Sub-Total			1,198.16
No of Days : 31 Diff Rdg : 417		Others			
Avg kWh/day : 13.45 Registered : 417		Subsidy on Lifeline Charge		0.0878/kWh	36.61
Conn Load : 2255 Billed kWh : 417		Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,194.00	103.88
		Sub-Total			140.57
		Government Charges			
		Franchise Tax - Local			23.99
		LFT Differential		0.0042/kWh	1.75
		Value Added Tax			
		Generation			174.63
		Transmission			17.39
		System Loss			27.06
		Distribution			143.78
		Others			19.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.10
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.81
		NPC Stranded Debts		0.0265/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	106.88
		Sub-Total			673.44
		CURRENT BILL - AUGUST 2018			5,034.84
		TOTAL AMOUNT DUE			10,228.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 3,050.00			



Total Sales (VAT Inclusive)	5,034.84	
Less : VAT	382.82	
Amount Net of VAT	4,652.02	
Less: BIR 2306	159.50	
BIR 2307	87.74	VATable Sales 4,361.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 290.62
Amount Due	4,404.78	VAT Zero Rated Sales 0.00
Add : VAT	382.82	VAT Amount 382.82
TOTAL AMOUNT DUE	4,787.60	TOTAL SALES 5,034.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3185/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MADERA,VICTORIA LUZ PAGAY	Premise Address: SAMPAGUITA ST. LAMAC,CONSOLACION
Meter Number : BSG1817694	Billing Address: SAMPAGUITA ST. LAMAC,CONSOLACION
Pole Number : 1849186	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

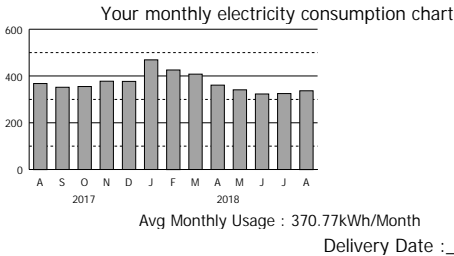
Bill ID 708613010955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70833100004

1015959554
Date : 08-08-2018
BC04/322.4/3240/0707546/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7083310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,976.68	
Name : BIHAG,MYRNA M		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION C/O EDWARD UY		Generation & Transmission			
Billing Address: LAMAC CONSOLACION C/O EDWARD UY		Generation Charge		5.9492/kWh	2,004.88
		Transmission Charge		0.3987/kWh	134.36
		System Loss Charge		0.9007/kWh	303.54
		Sub-Total			2,442.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	589.95
Meter No : 365910GS6	Pole No : 0707546	Supply Charge		0.4118/kWh	138.78
Serial No : 2002111185	Multiplier : 1	Metering Charge		0.6989/kWh	235.53
Period To : 08-07-2018	Pres Rdg : 21604	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 21267	Sub-Total			969.26
No of Days : 31	Diff Rdg : 337	Others			
Avg kWh/day : 10.87	Registered : 337	Subsidy on Lifeline Charge		0.0878/kWh	29.59
Conn Load : 120	Billed kWh : 337	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	95.14
		Surcharge		0.02 of 3,976.50	79.53
		Sub-Total			204.33
		Government Charges			
		Franchise Tax - Local			19.89
		LFT Differential		0.0042/kWh	1.42
		Value Added Tax			
		Generation			141.13
		Transmission			14.05
		System Loss			21.89
		Distribution			116.31
		Others			15.66
		NPC/PSALM Adjustment			2.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.60
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.31
		NPC Stranded Debts		0.0265/kWh	8.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	86.37
		Sub-Total			546.63
		CURRENT BILL - AUGUST 2018			4,163.00
		TOTAL AMOUNT DUE			8,139.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 4,005.00			



Total Sales (VAT Inclusive)	4,163.00	
Less : VAT	311.27	
Amount Net of VAT	3,851.73	
Less: BIR 2306	129.70	
BIR 2307	72.75	VATable Sales 3,616.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.36
Amount Due	3,649.28	VAT Zero Rated Sales 0.00
Add : VAT	311.27	VAT Amount 311.27
TOTAL AMOUNT DUE	3,960.55	TOTAL SALES 4,163.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3240/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

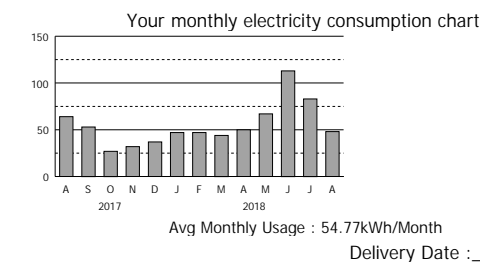
Customer Name : BIHAG,MYRNA M	Premise Address: LAMAC CONSOLACION C/O EDWARD UY
Meter Number : 365910GS6	Billing Address: LAMAC CONSOLACION C/O EDWARD UY
Pole Number : 0707546	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10822005954

1015959476
Date : 08-08-2018
BC04/322.4/3310/0707560/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1082200595-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		942.96	
Name : PRAME,RICHARD BALABA		CURRENT CHARGES			
Premise Address: LAMAC		Generation & Transmission			
Billing Address: LAMAC		Generation Charge		5.9492/kWh 285.56	
		Transmission Charge		0.3987/kWh 19.14	
		System Loss Charge		0.9007/kWh 43.23	
TIN :		Sub-Total		347.93	
Metering Information-----		Distribution Charges			
Meter No : 512238 GS6 Pole No : 0707560		Distribution Charge		1.7506/kWh 84.03	
Serial No : 68036309 Multiplier : 1		Supply Charge		0.4118/kWh 19.77	
Period To : 08-07-2018 Pres Rdg : 5259		Metering Charge		0.6989/kWh 33.55	
Period From : 07-07-2018 Prev Rdg : 5211				5.00/month 5.00	
No of Days : 31 Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48		Others			
Conn Load : 33 Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 490.28 - 196.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.55	
		Surcharge		0.02 of 2,330.00 46.60	
		Sub-Total		- 135.96	
		Government Charges			
		Franchise Tax - Local		1.95	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		20.10	
		Transmission		2.00	
		System Loss		3.12	
		Distribution		17.08	
		Others		- 11.09	
		NPC/PSALM Adjustment		0.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.49	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.30	
		NPC Stranded Debts		0.0265/kWh 1.27	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.30	
		Sub-Total		64.16	
		CURRENT BILL - AUGUST 2018		418.48	
		TOTAL AMOUNT DUE		1,361.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,387.00			



Total Sales (VAT Inclusive)	418.48	
Less : VAT	31.53	
Amount Net of VAT	386.95	
Less: BIR 2306	13.14	
BIR 2307	7.13	VATable Sales 354.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.63
Amount Due	366.68	VAT Zero Rated Sales 0.00
Add : VAT	31.53	VAT Amount 31.53
TOTAL AMOUNT DUE	398.21	TOTAL SALES 418.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3310/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PRAME,RICHARD BALABA	Premise Address: LAMAC
Meter Number : 512238 GS6	Billing Address: LAMAC
Pole Number : 0707560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

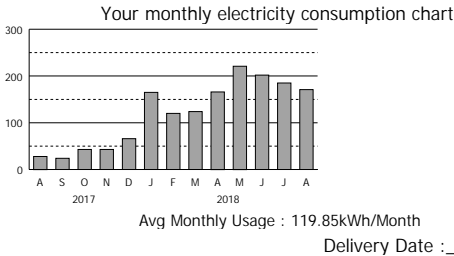
Bill ID 903045119704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90303100003

1015957307
Date : 08-08-2018
BC04/322.4/3320/0707560/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9030310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,332.79	
Name : CABALLES,VIVIAN G		CURRENT CHARGES			
Premise Address: SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,017.31
		Transmission Charge		0.3987/kWh	68.18
		System Loss Charge		0.9007/kWh	154.02
		Sub-Total			1,239.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	299.35
Meter No : BSG1700375	Pole No : 0707560	Supply Charge		0.4118/kWh	70.42
Serial No : 85150038	Multiplier : 1	Metering Charge		0.6989/kWh	119.51
Period To : 08-07-2018	Pres Rdg : 1528	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1357	Sub-Total			494.28
No of Days : 31	Diff Rdg : 171	Others			
Avg kWh/day : 5.52	Registered : 171	Subsidy on Lifeline Charge		0.0878/kWh	15.01
Conn Load : 578	Billed kWh : 171	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	48.27
		Surcharge		0.02 of 2,333.00	46.66
		Sub-Total			109.97
		Government Charges			
		Franchise Tax - Local			10.14
		LFT Differential		0.0042/kWh	0.72
		Value Added Tax			
		Generation			71.61
		Transmission			7.13
		System Loss			11.09
		Distribution			59.31
		Others			8.71
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.70
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.14
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.83
		Sub-Total			278.47
		CURRENT BILL - AUGUST 2018			2,122.23
		TOTAL AMOUNT DUE			4,455.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,509.00			



Total Sales (VAT Inclusive)	2,122.23	
Less : VAT	158.98	
Amount Net of VAT	1,963.25	
Less: BIR 2306	66.24	
BIR 2307	37.09	VATable Sales 1,843.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.49
Amount Due	1,859.92	VAT Zero Rated Sales 0.00
Add : VAT	158.98	VAT Amount 158.98
TOTAL AMOUNT DUE	2,018.90	TOTAL SALES 2,122.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/3320/0/22/08-08-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

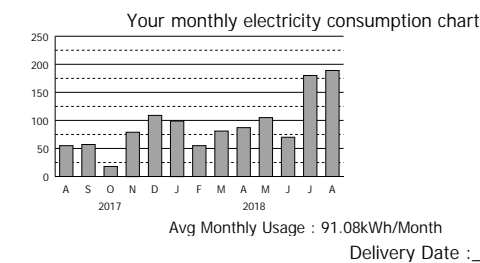
Customer Name : CABALLES,VIVIAN G	Premise Address: SAMPAGUITA LAMAC CONSOLACION
Meter Number : BSG1700375	Billing Address: SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0707560	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

61132205651

1015961186
Date : 08-08-2018
BC04/322.4/3320/1153476/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6113220565-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ALI, MARIAM SINADJAN Premise Address: SAMPAGUITA ST PUROK 3 LAMAC Billing Address: SAMPAGUITA ST PUROK 3 LAMAC		PREVIOUS BALANCE		2,170.55	
TIN : Metering Information----- Meter No : 455963GS6 Pole No : 1153476 Serial No : 54590482 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 20766 Period From : 07-07-2018 Prev Rdg : 20577 No of Days : 31 Diff Rdg : 189 Avg kWh/day : 6.10 Registered : 189 Conn Load : 311 Billed kWh : 189		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,124.40 Transmission Charge 0.3987/kWh 75.35 System Loss Charge 0.9007/kWh 170.23 Sub-Total 1,369.98 Distribution Charges Distribution Charge 1.7506/kWh 330.86 Supply Charge 0.4118/kWh 77.83 Metering Charge 0.6989/kWh 132.09 5.00/month 5.00 Sub-Total 545.78 Others Subsidy on Lifeline Charge 0.0878/kWh 16.59 Senior Citizen Subsidy Charge 0.000202/kWh 0.04 NPC/PSALM Adjustment 0.2823/kWh 53.35 Surcharge 0.02 of 2,170.50 43.41 Sub-Total 113.39 Government Charges Franchise Tax - Local 11.16 LFT Differential 0.0042/kWh 0.79 Value Added Tax Generation 79.14 Transmission 7.87 System Loss 12.27 Distribution 65.49 Others 8.64 NPC/PSALM Adjustment 1.25 Universal Charge Missionary Electrification 0.1561/kWh 29.50 Environmental Charge 0.0025/kWh 0.47 NPC Stranded Contract Costs 0.1938/kWh 36.63 NPC Stranded Debts 0.0265/kWh 5.01 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 48.44 Sub-Total 306.66 CURRENT BILL - AUGUST 2018 2,335.81			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
				TOTAL AMOUNT DUE 4,506.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 17, 2018 - 716.00	



Total Sales (VAT Inclusive)	2,335.81	
Less : VAT	174.66	
Amount Net of VAT	2,161.15	
Less: BIR 2306	72.78	
BIR 2307	40.82	VATable Sales 2,029.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.00
Amount Due	2,047.55	VAT Zero Rated Sales 0.00
Add : VAT	174.66	VAT Amount 174.66
TOTAL AMOUNT DUE	2,222.21	TOTAL SALES 2,335.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3320/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

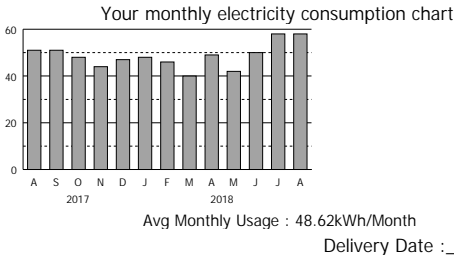
Customer Name : ALI, MARIAM SINADJAN	Premise Address: SAMPAGUITA ST PUROK 3 LAMAC
Meter Number : 455963GS6	Billing Address: SAMPAGUITA ST PUROK 3 LAMAC
Pole Number : 1153476	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

83098589381

1015967357
Date : 08-08-2018
BC04/322.4/3360/0676966/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8309858938-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		508.85	
Name : GERUNDIO,ERLINDA PEPITO		CURRENT CHARGES			
Premise Address: M1 SITIO SAMPAGUITA LAMAC,C ONSOLACION		Generation & Transmission			
Billing Address: M1 SITIO SAMPAGUITA LAMAC,C ONSOLACION		Generation Charge		5.9492/kWh	345.05
		Transmission Charge		0.3987/kWh	23.12
		System Loss Charge		0.9007/kWh	52.24
		Sub-Total			420.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 011999 EFS6	Pole No : 0676966	Supply Charge		0.4118/kWh	23.88
Serial No : 121437753	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 08-07-2018	Pres Rdg : 2999	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2941	Others			170.95
No of Days : 31	Diff Rdg : 58	Subsidy on Lifeline Discount		-0.3 of 591.36	- 177.41
Avg kWh/day : 1.87	Registered : 58	NPC/PSALM Adjustment		0.2823/kWh	16.37
Conn Load : 233	Billed kWh : 58	Surcharge		0.02 of 509.00	10.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 150.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.42
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.29
		Transmission			2.42
		System Loss			3.77
		Distribution			20.51
		Others			- 13.79
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.87
		Sub-Total			77.10
		CURRENT BILL - AUGUST 2018			517.60
		TOTAL AMOUNT DUE			1,026.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 386.00			



Total Sales (VAT Inclusive)	517.60	
Less : VAT	37.58	
Amount Net of VAT	480.02	
Less: BIR 2306	15.67	
BIR 2307	8.86	VATable Sales 440.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.52
Amount Due	455.49	VAT Zero Rated Sales 0.00
Add : VAT	37.58	VAT Amount 37.58
TOTAL AMOUNT DUE	493.07	TOTAL SALES 517.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3360/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERUNDIO,ERLINDA PEPITO	Premise Address: M1 SITIO SAMPAGUITA LAMAC,C ONSOLACION
Meter Number : 011999 EFS6	Billing Address: M1 SITIO SAMPAGUITA LAMAC,C ONSOLACION
Pole Number : 0676966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

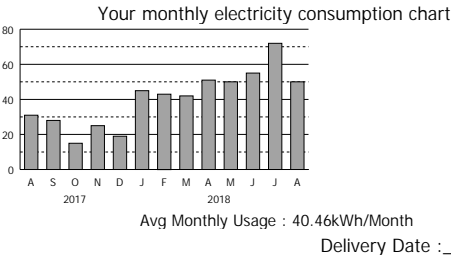
Bill ID 081754932655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08181287346

1015967261
Date : 08-08-2018
BC04/322.4/3360/0676966/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0818128734-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		749.89	
Name : GERUNDIO,ERLINDA PEPITO		CURRENT CHARGES			
Premise Address: M2 SITIO SAMPAGUITA LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: M2 SITIO SAMPAGUITA LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 297.46	
		Transmission Charge		0.3987/kWh 19.94	
		System Loss Charge		0.9007/kWh 45.04	
TIN :		Sub-Total		362.44	
Metering Information-----		Distribution Charges			
Meter No : 011930 EFS6 Pole No : 0676966		Distribution Charge		1.7506/kWh 87.53	
Serial No : 121437510 Multiplier : 1		Supply Charge		0.4118/kWh 20.59	
Period To : 08-07-2018 Pres Rdg : 2904		Metering Charge		0.6989/kWh 34.95	
Period From : 07-07-2018 Prev Rdg : 2854				5.00/month 5.00	
No of Days : 31 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50		Others			
Conn Load : 233 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 510.51 - 204.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.12	
		Surcharge		0.02 of 750.00 15.00	
		Sub-Total		- 175.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.84	
		LFT Differential		0.0042/kWh 0.21	
		Value Added Tax			
		Generation		20.94	
		Transmission		2.09	
		System Loss		3.24	
		Distribution		17.77	
		Others		- 15.60	
		NPC/PSALM Adjustment		0.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.82	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.69	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.82	
		Sub-Total		62.61	
		CURRENT BILL - AUGUST 2018		398.04	
		TOTAL AMOUNT DUE		1,147.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 488.00			



Total Sales (VAT Inclusive)	398.04
Less : VAT	28.77
Amount Net of VAT	369.27
Less: BIR 2306	12.00
BIR 2307	6.75
SC/PWD DISCOUNT	0.00
Amount Due	350.52
Add : VAT	28.77
TOTAL AMOUNT DUE	379.29
VATable Sales	335.43
VAT Exempt Sales	33.84
VAT Zero Rated Sales	0.00
VAT Amount	28.77
TOTAL SALES	398.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3360/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

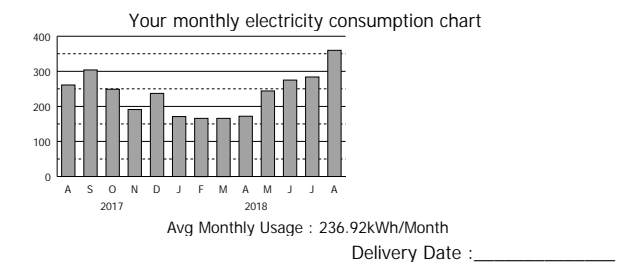
Customer Name : GERUNDIO,ERLINDA PEPITO	Premise Address: M2 SITIO SAMPAGUITA LAMAC, CONSOLACION
Meter Number : 011930 EFS6	Billing Address: M2 SITIO SAMPAGUITA LAMAC, CONSOLACION
Pole Number : 0676966	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81383100005

1015962462
Date : 08-08-2018
BC04/322.4/3390/0676952/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8138310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,532.12	
Name : MACARIO,WINNIE A		CURRENT CHARGES			
Premise Address: SAMPAGUITA ST LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SAMPAGUITA ST LAMAC CONSOLACION		Generation Charge		5.9492/kWh	2,141.71
		Transmission Charge		0.3987/kWh	143.53
		System Loss Charge		0.9007/kWh	324.25
		Sub-Total			2,609.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	630.22
Meter No : BSG1706351	Pole No : 0676952	Supply Charge		0.4118/kWh	148.25
Serial No : 85165351	Multiplier : 1	Metering Charge		0.6989/kWh	251.60
Period To : 08-07-2018	Pres Rdg : 2215	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1855	Others			1,035.07
No of Days : 31	Diff Rdg : 360	Subsidy on Lifeline Charge		0.0878/kWh	31.61
Avg kWh/day : 11.61	Registered : 360	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 784	Billed kWh : 360	NPC/PSALM Adjustment		0.2823/kWh	101.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,532.00	70.64
		Sub-Total			203.95
		Government Charges			
		Franchise Tax - Local			21.17
		LFT Differential		0.0042/kWh	1.51
		Value Added Tax			
		Generation			150.76
		Transmission			15.02
		System Loss			23.38
		Distribution			124.21
		Others			15.00
		NPC/PSALM Adjustment			2.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.20
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.77
		NPC Stranded Debts		0.0265/kWh	9.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	92.27
		Sub-Total			582.11
		CURRENT BILL - AUGUST 2018			4,430.62
		TOTAL AMOUNT DUE			7,962.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 3,398.00			



Total Sales (VAT Inclusive)	4,430.62	
Less : VAT	330.75	
Amount Net of VAT	4,099.87	
Less: BIR 2306	137.81	
BIR 2307	77.42	VATable Sales 3,848.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.36
Amount Due	3,884.64	VAT Zero Rated Sales 0.00
Add : VAT	330.75	VAT Amount 330.75
TOTAL AMOUNT DUE	4,215.39	TOTAL SALES 4,430.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3390/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

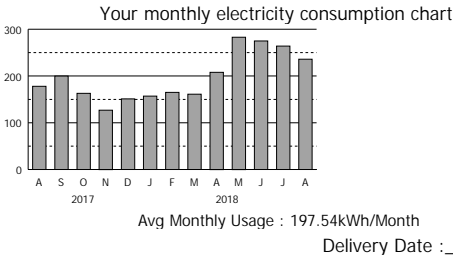
Customer Name : MACARIO,WINNIE A	Premise Address: SAMPAGUITA ST LAMAC CONSOLACION
Meter Number : BSG1706351	Billing Address: SAMPAGUITA ST LAMAC CONSOLACION
Pole Number : 0676952	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46445198289

1015962794
Date : 08-08-2018
BC04/322.4/3435/1447024/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4644519828-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,154.21	
Name : RAMIREZ,ANA MARIA ABELLA		CURRENT CHARGES			
Premise Address: PUROK 3 SAMPAGUITA ST. LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 SAMPAGUITA ST. LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	1,404.01
		Transmission Charge		0.3987/kWh	94.09
		System Loss Charge		0.9007/kWh	212.57
		Sub-Total			1,710.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	413.14
Meter No : MTR1080660	Pole No : 1447024	Supply Charge		0.4118/kWh	97.18
Serial No : 40012716	Multiplier : 1	Metering Charge		0.6989/kWh	164.94
Period To : 08-07-2018	Pres Rdg : 5800	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5564	Others			680.26
No of Days : 31	Diff Rdg : 236	Subsidy on Lifeline Charge		0.0878/kWh	20.72
Avg kWh/day : 7.61	Registered : 236	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 463	Billed kWh : 236	Surcharge		0.02 of 3,155.00	63.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			83.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.61
		LFT Differential		0.0042/kWh	0.99
		Value Added Tax			
		Generation			98.83
		Transmission			9.84
		System Loss			15.30
		Distribution			81.63
		Others			11.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		NPC Stranded Debts		0.0265/kWh	6.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	60.49
		Sub-Total			381.93
		CURRENT BILL - AUGUST 2018			2,856.73
		TOTAL AMOUNT DUE			6,010.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,323.00			



Total Sales (VAT Inclusive)	2,856.73	
Less : VAT	217.42	
Amount Net of VAT	2,639.31	
Less: BIR 2306	90.60	
BIR 2307	49.79	VATable Sales 2,474.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.51
Amount Due	2,498.92	VAT Zero Rated Sales 0.00
Add : VAT	217.42	VAT Amount 217.42
TOTAL AMOUNT DUE	2,716.34	TOTAL SALES 2,856.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3435/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RAMIREZ,ANA MARIA ABELLA	Premise Address: PUROK 3 SAMPAGUITA ST. LAMAC, CONSOLACION
Meter Number : MTR1080660	Billing Address: PUROK 3 SAMPAGUITA ST. LAMAC, CONSOLACION
Pole Number : 1447024	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

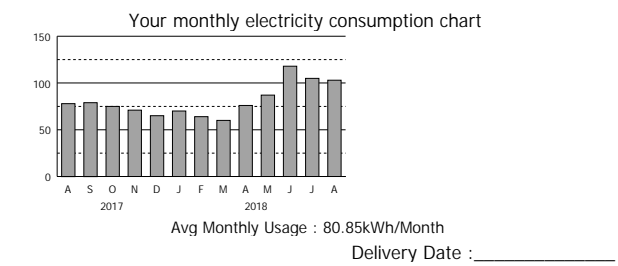
Bill ID 450835982351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45073100005

1015956042
Date : 08-08-2018
BC04/322.4/3450/1069763/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,290.74	
Name : SON,RICHARD N		CURRENT CHARGES			
Premise Address: PUROK SAN ROQUE LAMAC CONSOLACION		Generation & Transmission			
Billing Address: PUROK SAN ROQUE LAMAC CONSOLACION		Generation Charge		5.9492/kWh	612.77
		Transmission Charge		0.3987/kWh	41.07
		System Loss Charge		0.9007/kWh	92.77
		Sub-Total			746.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 373889GS6	Pole No : 1069763	Supply Charge		0.4118/kWh	42.42
Serial No : 2003137597	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 08-07-2018	Pres Rdg : 13704	5.00/month		5.00	
Period From : 07-07-2018	Prev Rdg : 13601	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge		0.0878/kWh	9.04
Conn Load : 160	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	29.08
		Surcharge		0.02 of 1,290.50	25.81
		Sub-Total			63.95
		Government Charges			
		Franchise Tax - Local			6.11
		LFT Differential		0.0042/kWh	0.43
		Value Added Tax			
		Generation			43.13
		Transmission			4.31
		System Loss			6.69
		Distribution			35.97
		Others			4.97
		NPC/PSALM Adjustment			0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.08
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.96
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.40
		Sub-Total			167.72
		CURRENT BILL - AUGUST 2018			1,278.00
		TOTAL AMOUNT DUE			2,568.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,455.00			



Total Sales (VAT Inclusive)	1,278.00
Less : VAT	95.75
Amount Net of VAT	1,182.25
Less: BIR 2306	39.89
BIR 2307	22.34
SC/PWD DISCOUNT	0.00
Amount Due	1,120.02
Add : VAT	95.75
TOTAL AMOUNT DUE	1,215.77
VATable Sales	1,110.28
VAT Exempt Sales	71.97
VAT Zero Rated Sales	0.00
VAT Amount	95.75
TOTAL SALES	1,278.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3450/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

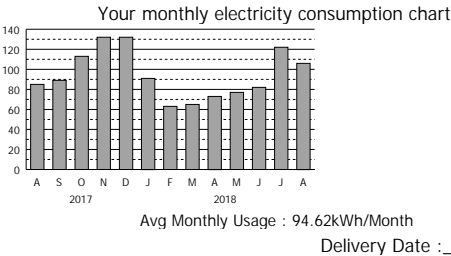
Customer Name : SON,RICHARD N	Premise Address: PUROK SAN ROQUE LAMAC CONSOLACION
Meter Number : 373889GS6	Billing Address: PUROK SAN ROQUE LAMAC CONSOLACION
Pole Number : 1069763	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90110131753

1015956422
Date : 08-08-2018
BC04/322.4/3460/0676945/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9011013175-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,197.27	
Name : GO,REGINO QUIAPO		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA PUROK II LAMAC		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA PUROK II LAMAC		Generation Charge		5.9492/kWh	630.62
		Transmission Charge		0.3987/kWh	42.26
		System Loss Charge		0.9007/kWh	95.47
TIN :		Sub-Total			768.35
Metering Information-----		Distribution Charges			
Meter No : MTR1086809 Pole No : 0676945		Distribution Charge		1.7506/kWh	185.56
Serial No : 40014603 Multiplier : 1		Supply Charge		0.4118/kWh	43.65
Period To : 08-07-2018 Pres Rdg : 3170		Metering Charge		0.6989/kWh	74.08
Period From : 07-07-2018 Prev Rdg : 3064				5.00/month	5.00
No of Days : 31 Diff Rdg : 106		Sub-Total			308.29
Avg kWh/day : 3.42 Registered : 106		Others			
Conn Load : 222 Billed kWh : 106		Subsidy on Lifeline Charge		0.0878/kWh	9.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		NPC/PSALM Adjustment		0.2823/kWh	29.92
		Surcharge		0.02 of 1,197.50	23.95
		Sub-Total			63.20
		Government Charges			
		Franchise Tax - Local			6.27
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.39
		Transmission			4.43
		System Loss			6.88
		Distribution			36.99
		Others			4.80
		NPC/PSALM Adjustment			0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.17
		Sub-Total			172.25
		CURRENT BILL - AUGUST 2018			1,312.09
		TOTAL AMOUNT DUE			2,509.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,200.00			



Total Sales (VAT Inclusive)	1,312.09
Less : VAT	98.19
Amount Net of VAT	1,213.90
Less: BIR 2306	40.91
BIR 2307	22.93
SC/PWD DISCOUNT	0.00
Amount Due	1,150.06
Add : VAT	98.19
TOTAL AMOUNT DUE	1,248.25
VATable Sales	1,139.84
VAT Exempt Sales	74.06
VAT Zero Rated Sales	0.00
VAT Amount	98.19
TOTAL SALES	1,312.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3460/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

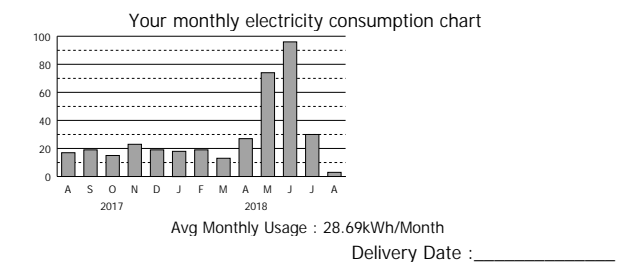
Customer Name : GO,REGINO QUIAPO	Premise Address: SITIO SAMPAGUITA PUROK II LAMAC
Meter Number : MTR1086809	Billing Address: SITIO SAMPAGUITA PUROK II LAMAC
Pole Number : 0676945	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46367932343

1015962409
Date : 08-08-2018
BC04/322.4/3470/0676910/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4636793234-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		56.54	
Name : BARICUATRO,MANUEL JR. APINARDO		CURRENT CHARGES			
Premise Address: LAMAC LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	17.85
		Transmission Charge		0.3987/kWh	1.20
		System Loss Charge		0.9007/kWh	2.70
		Sub-Total			21.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1215697 Pole No : 0676910		Supply Charge		0.4118/kWh	1.24
Serial No : 85120146 Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 08-07-2018 Pres Rdg : 394		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 391		Others			13.59
No of Days : 31 Diff Rdg : 3		Subsidy on Lifeline Discount		-1. of 30.34	- 30.34
Avg kWh/day : 0.10 Registered : 3		Surcharge		0.02 of 56.50	1.13
Conn Load : 1288 Billed kWh : 3		Sub-Total			- 29.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.03
		LFT Differential		0.0042/kWh	0.01
		Value Added Tax			
		Generation			1.25
		Transmission			0.11
		System Loss			0.19
		Distribution			1.63
		Others			- 2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.77
		Sub-Total			2.69
		CURRENT BILL - AUGUST 2018			8.82
		TOTAL AMOUNT DUE			65.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	8.82	
Less : VAT	0.74	
Amount Net of VAT	8.08	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.95
Amount Due	7.66	VAT Zero Rated Sales 0.00
Add : VAT	0.74	VAT Amount 0.74
TOTAL AMOUNT DUE	8.40	TOTAL SALES 8.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3470/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BARICUATRO,MANUEL JR. APINARDO	Premise Address: LAMAC LAMAC, CONSOLACION
Meter Number : MTR1215697	Billing Address: LAMAC LAMAC, CONSOLACION
Pole Number : 0676910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

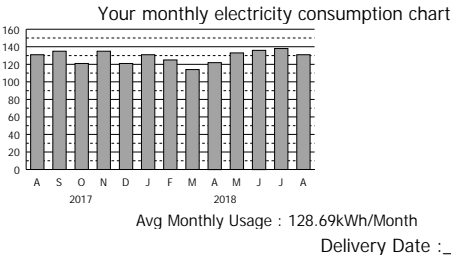
Bill ID 912353868018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91253332513

1015961639
Date : 08-08-2018
BC04/322.4/3490/0676910/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9125333251-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,691.03	
Name : ABILLON,VILMA ABOABO		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	779.35
		Transmission Charge		0.3987/kWh	52.23
		System Loss Charge		0.9007/kWh	117.99
		Sub-Total			949.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1014911	Pole No : 0676910	Supply Charge		0.4118/kWh	53.95
Serial No : 96112859	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 08-07-2018	Pres Rdg : 8739	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 8608	Sub-Total			379.84
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.0878/kWh	11.50
Conn Load : 236	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	36.98
		Surcharge		0.02 of 1,691.00	33.82
		Sub-Total			82.33
		Government Charges			
		Franchise Tax - Local			7.76
		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			54.86
		Transmission			5.47
		System Loss			8.50
		Distribution			45.58
		Others			6.44
		NPC/PSALM Adjustment			0.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.45
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.39
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.58
		Sub-Total			213.25
		CURRENT BILL - AUGUST 2018			1,624.99
		TOTAL AMOUNT DUE			3,316.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,687.00			



Total Sales (VAT Inclusive)	1,624.99	
Less : VAT	121.72	
Amount Net of VAT	1,503.27	
Less: BIR 2306	50.72	
BIR 2307	28.40	VATable Sales 1,411.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.53
Amount Due	1,424.15	VAT Zero Rated Sales 0.00
Add : VAT	121.72	VAT Amount 121.72
TOTAL AMOUNT DUE	1,545.87	TOTAL SALES 1,624.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3490/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

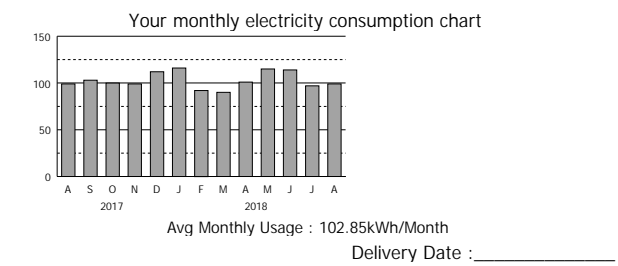
Customer Name : ABILLON,VILMA ABOABO	Premise Address: LAMAC CONSOLACION
Meter Number : MTR1014911	Billing Address: LAMAC CONSOLACION
Pole Number : 0676910	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08844100001

1015967914
Date : 08-08-2018
BC04/322.4/3510/0676924/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0884410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,132.94	
Name : RIZON,ROGELIO A.		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh 588.97	
		Transmission Charge		0.3987/kWh 39.47	
		System Loss Charge		0.9007/kWh 89.17	
TIN :		Sub-Total		717.61	
Metering Information-----		Distribution Charges			
Meter No : 349520GS6 Pole No : 0676924		Distribution Charge		1.7506/kWh 173.31	
Serial No : 49362955 Multiplier : 1		Supply Charge		0.4118/kWh 40.77	
Period To : 08-07-2018 Pres Rdg : 15000		Metering Charge		0.6989/kWh 69.19	
Period From : 07-07-2018 Prev Rdg : 14901				5.00/month 5.00	
No of Days : 31 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99		Others			
Conn Load : 200 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 1,005.88 - 50.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 27.95	
		Surcharge		0.02 of 1,133.00 22.66	
		Sub-Total		0.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.53	
		LFT Differential		0.0042/kWh 0.42	
		Value Added Tax			
		Generation		41.47	
		Transmission		4.13	
		System Loss		6.41	
		Distribution		34.59	
		Others		- 0.95	
		NPC/PSALM Adjustment		0.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		NPC Stranded Debts		0.0265/kWh 2.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 25.37	
		Sub-Total		155.14	
		CURRENT BILL - AUGUST 2018		1,161.34	
		TOTAL AMOUNT DUE		2,294.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,415.00			



Total Sales (VAT Inclusive)	1,161.34	
Less : VAT	86.31	
Amount Net of VAT	1,075.03	
Less: BIR 2306	35.99	
BIR 2307	20.24	VATable Sales 1,006.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.83
Amount Due	1,018.80	VAT Zero Rated Sales 0.00
Add : VAT	86.31	VAT Amount 86.31
TOTAL AMOUNT DUE	1,105.11	TOTAL SALES 1,161.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3510/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : RIZON,ROGELIO A.	Premise Address: LAMAC CONSOLACION
Meter Number : 349520GS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0676924	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

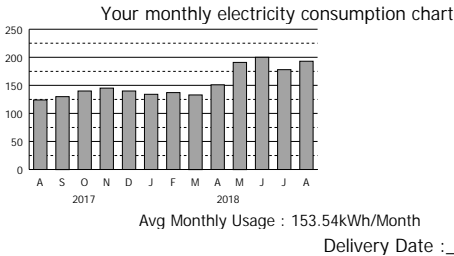
Bill ID 018958455080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01853100004

1015964167
Date : 08-08-2018
BC04/322.4/3530/0676924/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0185310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,187.27	
Name : MAGLASANG,LUZVILLA J		CURRENT CHARGES			
Premise Address: LAMAC CONSOLACION		Generation & Transmission			
Billing Address: LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,148.20
		Transmission Charge		0.3987/kWh	76.95
		System Loss Charge		0.9007/kWh	173.84
		Sub-Total			1,398.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : 405570GS6 Pole No : 0676924		Supply Charge		0.4118/kWh	79.48
Serial No : 2004200007 Multiplier : 1		Metering Charge		0.6989/kWh	134.89
Period To : 08-07-2018 Pres Rdg : 14235				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 14042		Sub-Total			557.24
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge		0.0878/kWh	16.95
Conn Load : 220 Billed kWh : 193		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	54.48
		Surcharge		0.02 of 2,187.50	43.75
		Sub-Total			115.22
		Government Charges			
		Franchise Tax - Local			11.39
		LFT Differential		0.0042/kWh	0.81
		Value Added Tax			
		Generation			80.82
		Transmission			8.04
		System Loss			12.53
		Distribution			66.87
		Others			8.75
		NPC/PSALM Adjustment			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		NPC Stranded Debts		0.0265/kWh	5.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	49.47
		Sub-Total			313.08
		CURRENT BILL - AUGUST 2018			2,384.53
		TOTAL AMOUNT DUE			4,571.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 2,475.00			



Total Sales (VAT Inclusive)	2,384.53	
Less : VAT	178.29	
Amount Net of VAT	2,206.24	
Less: BIR 2306	74.30	
BIR 2307	41.67	VATable Sales 2,071.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.79
Amount Due	2,090.27	VAT Zero Rated Sales 0.00
Add : VAT	178.29	VAT Amount 178.29
TOTAL AMOUNT DUE	2,268.56	TOTAL SALES 2,384.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3530/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: MAGLASANG,LUZVILLA J	Premise Address: LAMAC CONSOLACION
Meter Number	: 405570GS6	Billing Address: LAMAC CONSOLACION
Pole Number	: 0676924	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

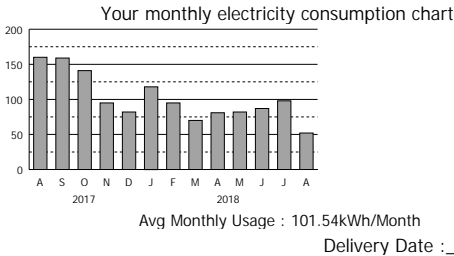
Bill ID 255094714752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25514100004

1015958948
Date : 08-08-2018
BC04/322.4/3550/0676931/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2551410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,034.18	
Name : DESAMPARADO,NORBERTA A.		CURRENT CHARGES			
Premise Address: 146 SAN ROQUE ST Consolacion		Generation & Transmission			
Billing Address: 146 SAN ROQUE ST Consolacion		Generation Charge		5.9492/kWh 309.36	
		Transmission Charge		0.3987/kWh 20.73	
		System Loss Charge		0.9007/kWh 46.84	
TIN :		Sub-Total		376.93	
Metering Information-----		Distribution Charges			
Meter No : 416068GS6 Pole No : 0676931		Distribution Charge		1.7506/kWh 91.03	
Serial No : 65882040 Multiplier : 1		Supply Charge		0.4118/kWh 21.41	
Period To : 08-07-2018 Pres Rdg : 15724		Metering Charge		0.6989/kWh 36.34	
Period From : 07-07-2018 Prev Rdg : 15672				5.00/month 5.00	
No of Days : 31 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.68 Registered : 52		Others			
Conn Load : 1028 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 530.71 - 159.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 14.68	
		Surcharge		0.02 of 1,034.00 20.68	
		Sub-Total		- 123.85	
		Government Charges			
		Franchise Tax - Local		2.24	
		LFT Differential		0.0042/kWh 0.22	
		Value Added Tax			
		Generation		21.76	
		Transmission		2.16	
		System Loss		3.38	
		Distribution		18.45	
		Others		- 10.98	
		NPC/PSALM Adjustment		0.34	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.12	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 10.08	
		NPC Stranded Debts		0.0265/kWh 1.38	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 13.33	
		Sub-Total		70.61	
		CURRENT BILL - AUGUST 2018		477.47	
		TOTAL AMOUNT DUE		1,511.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 1,071.00			



Total Sales (VAT Inclusive)	477.47
Less : VAT	35.11
Amount Net of VAT	442.36
Less: BIR 2306	14.64
BIR 2307	8.19
SC/PWD DISCOUNT	0.00
Amount Due	419.53
Add : VAT	35.11
TOTAL AMOUNT DUE	454.64
VATable Sales	406.86
VAT Exempt Sales	35.50
VAT Zero Rated Sales	0.00
VAT Amount	35.11
TOTAL SALES	477.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3550/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

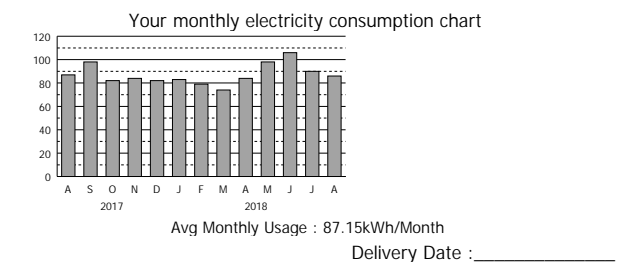
Customer Name : DESAMPARADO,NORBERTA A.	Premise Address: 146 SAN ROQUE ST Consolacion
Meter Number : 416068GS6	Billing Address: 146 SAN ROQUE ST Consolacion
Pole Number : 0676931	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

82503100008

1015966845
Date : 08-08-2018
BC04/322.4/3630/0707644/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,001.53	
Name : GADOR,NILDA A		CURRENT CHARGES			
Premise Address: LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC, CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 351337GS6 Pole No : 0707644		Supply Charge		0.4118/kWh 35.41	
Serial No : 49523712 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 14164				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 14078		Sub-Total		251.07	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 250 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,001.50 20.03	
		Sub-Total		- 43.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.57	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.58	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.88	
		CURRENT BILL - AUGUST 2018		962.19	
		TOTAL AMOUNT DUE		1,963.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,313.00			



Total Sales (VAT Inclusive)	962.19
Less : VAT	71.31
Amount Net of VAT	890.88
Less: BIR 2306	29.72
BIR 2307	16.72
SC/PWD DISCOUNT	0.00
Amount Due	844.44
Add : VAT	71.31
TOTAL AMOUNT DUE	915.75
VATable Sales	831.31
VAT Exempt Sales	59.57
VAT Zero Rated Sales	0.00
VAT Amount	71.31
TOTAL SALES	962.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3630/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

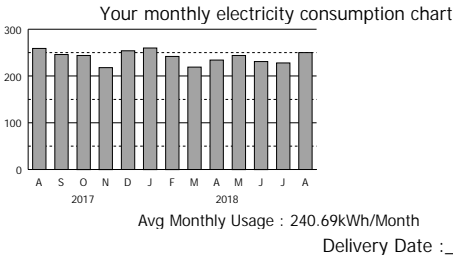
Customer Name : GADOR,NILDA A	Premise Address: LAMAC, CONSOLACION
Meter Number : 351337GS6	Billing Address: LAMAC, CONSOLACION
Pole Number : 0707644	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31073100005

1015960698
Date : 08-08-2018
BC04/322.4/3670/0707665/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3107310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,791.17	
Name : MAGLASANG,ERLINDA H		CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation & Transmission			
Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION		Generation Charge		5.9492/kWh	1,487.30
		Transmission Charge		0.3987/kWh	99.68
		System Loss Charge		0.9007/kWh	225.18
TIN :		Sub-Total			1,812.16
Metering Information-----		Distribution Charges			
Meter No : 370670GS6 Pole No : 0707665		Distribution Charge		1.7506/kWh	437.65
Serial No : 2003131508 Multiplier : 1		Supply Charge		0.4118/kWh	102.95
Period To : 08-07-2018 Pres Rdg : 17704		Metering Charge		0.6989/kWh	174.73
Period From : 07-07-2018 Prev Rdg : 17454				5.00/month	5.00
No of Days : 31 Diff Rdg : 250		Sub-Total			720.33
Avg kWh/day : 8.07 Registered : 250		Others			
Conn Load : 240 Billed kWh : 250		Subsidy on Lifeline Charge		0.0878/kWh	21.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
		NPC/PSALM Adjustment		0.2823/kWh	70.58
		Surcharge		0.02 of 2,791.00	55.82
		Sub-Total			148.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			14.74
		LFT Differential		0.0042/kWh	1.05
		Value Added Tax			
		Generation			104.70
		Transmission			10.42
		System Loss			16.22
		Distribution			86.44
		Others			11.23
		NPC/PSALM Adjustment			1.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.04
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.45
		NPC Stranded Debts		0.0265/kWh	6.63
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	64.08
		Sub-Total			405.29
		CURRENT BILL - AUGUST 2018			3,086.18
		TOTAL AMOUNT DUE			5,877.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2018 - 2,798.00			



Total Sales (VAT Inclusive)	3,086.18	
Less : VAT	230.67	
Amount Net of VAT	2,855.51	
Less: BIR 2306	96.11	
BIR 2307	53.93	VATable Sales 2,680.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 174.62
Amount Due	2,705.47	VAT Zero Rated Sales 0.00
Add : VAT	230.67	VAT Amount 230.67
TOTAL AMOUNT DUE	2,936.14	TOTAL SALES 3,086.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3670/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,ERLINDA H	Premise Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Meter Number : 370670GS6	Billing Address: SITIO SAMPAGUITA LAMAC CONSOLACION
Pole Number : 0707665	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

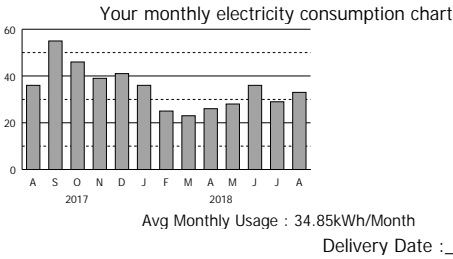
Bill ID 368989244117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36856522648

1015964274
Date : 08-08-2018
BC04/322.4/3780/1654540/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3685652264-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		134.47	
Name : ATIS,MISCHELLE MAGLASANG		CURRENT CHARGES			
Premise Address: PUROK 3 SAMAPGUITA LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 3 SAMAPGUITA LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	196.32
		Transmission Charge		0.3987/kWh	13.16
		System Loss Charge		0.9007/kWh	29.72
		Sub-Total			239.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1155473	Pole No : 1654540	Supply Charge		0.4118/kWh	13.59
Serial No : 85050493	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 08-07-2018	Pres Rdg : 1394	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1361	Others			99.42
No of Days : 31	Diff Rdg : 33	Subsidy on Lifeline Discount		-0.5 of 338.62	- 169.31
Avg kWh/day : 1.07	Registered : 33	Surcharge		0.02 of 134.50	2.69
Conn Load : 345	Billed kWh : 33	Sub-Total			- 166.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.95
		LFT Differential		0.0042/kWh	0.14
		Value Added Tax			
		Generation			13.83
		Transmission			1.37
		System Loss			2.15
		Distribution			11.93
		Others			- 14.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.46
		Sub-Total			37.14
		CURRENT BILL - AUGUST 2018			209.14
		TOTAL AMOUNT DUE			343.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 230.00			



Total Sales (VAT Inclusive)	209.14	
Less : VAT	15.08	
Amount Net of VAT	194.06	
Less: BIR 2306	6.30	
BIR 2307	3.46	VATable Sales 172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.06
Amount Due	184.30	VAT Zero Rated Sales 0.00
Add : VAT	15.08	VAT Amount 15.08
TOTAL AMOUNT DUE	199.38	TOTAL SALES 209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/322.4/3780/0/22/08-08-2018/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

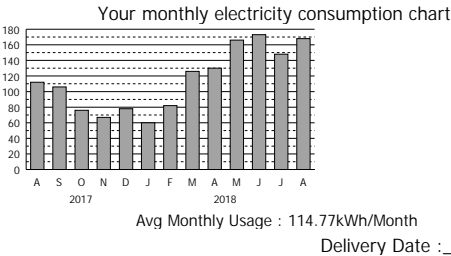
Customer Name : ATIS,MISCHELLE MAGLASANG	Premise Address: PUROK 3 SAMAPGUITA LAMAC, CONSOLACION
Meter Number : MTR1155473	Billing Address: PUROK 3 SAMAPGUITA LAMAC, CONSOLACION
Pole Number : 1654540	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90173100000

1015956234
Date : 08-08-2018
BC04/322.4/3840/0707686/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : VERDIDA,DANILO MARINO B Premise Address: LAMAC CONSOLACION Billing Address: LAMAC CONSOLACION		PREVIOUS BALANCE		1,820.48	
TIN : Metering Information----- Meter No : 379806GS6 Pole No : 0707686 Serial No : 2003129069 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 18454 Period From : 07-07-2018 Prev Rdg : 18286 No of Days : 31 Diff Rdg : 168 Avg kWh/day : 5.42 Registered : 168 Conn Load : 744 Billed kWh : 168		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 999.47 Transmission Charge 0.3987/kWh 66.98 System Loss Charge 0.9007/kWh 151.32 Sub-Total 1,217.77 Distribution Charges Distribution Charge 1.7506/kWh 294.10 Supply Charge 0.4118/kWh 69.18 Metering Charge 0.6989/kWh 117.42 5.00/month 5.00 Sub-Total 485.70 Others Subsidy on Lifeline Charge 0.0878/kWh 14.75 Senior Citizen Subsidy Charge 0.000202/kWh 0.03 NPC/PSALM Adjustment 0.2823/kWh 47.43 Surcharge 0.02 of 1,820.50 36.41 Sub-Total 98.62 Government Charges Franchise Tax - Local 9.91 LFT Differential 0.0042/kWh 0.71 Value Added Tax Generation 70.36 Transmission 7.00 System Loss 10.89 Distribution 58.28 Others 7.42 NPC/PSALM Adjustment 1.11 Universal Charge Missionary Electrification 0.1561/kWh 26.23 Environmental Charge 0.0025/kWh 0.42 NPC Stranded Contract Costs 0.1938/kWh 32.56 NPC Stranded Debts 0.0265/kWh 4.45 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 43.06 Sub-Total 272.40 CURRENT BILL - AUGUST 2018 2,074.49		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
		TOTAL AMOUNT DUE 3,894.97		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
				LAST PAYMENT - JULY 10, 2018 - 2,140.00	



Total Sales (VAT Inclusive)	2,074.49
Less : VAT	155.06
Amount Net of VAT	1,919.43
Less: BIR 2306	64.61
BIR 2307	36.25
SC/PWD DISCOUNT	0.00
Amount Due	1,818.57
Add : VAT	155.06
TOTAL AMOUNT DUE	1,973.63
VATable Sales	1,802.09
VAT Exempt Sales	117.34
VAT Zero Rated Sales	0.00
VAT Amount	155.06
TOTAL SALES	2,074.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3840/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

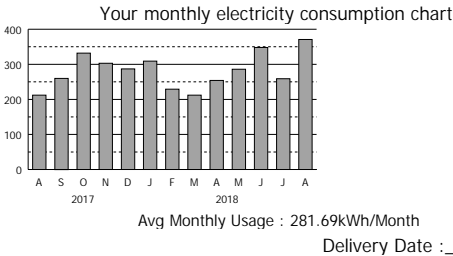
Customer Name : VERDIDA,DANILO MARINO B	Premise Address: LAMAC CONSOLACION
Meter Number : 379806GS6	Billing Address: LAMAC CONSOLACION
Pole Number : 0707686	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

09133962192

1015968200
Date : 08-08-2018
BC04/322.4/3860/0707693/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0913396219-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,276.22	
Name : EMPINADO,EPIFANIO PONSICA		CURRENT CHARGES			
Premise Address: PUROK 3 SAMPAGUITA LAMAC		Generation & Transmission			
Billing Address: PUROK 3 SAMPAGUITA LAMAC		Generation Charge		5.9492/kWh	2,207.15
		Transmission Charge		0.3987/kWh	147.92
		System Loss Charge		0.9007/kWh	334.16
		Sub-Total			2,689.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	649.47
Meter No : 528241 GS6	Pole No : 0707693	Supply Charge		0.4118/kWh	152.78
Serial No : 24648164	Multiplier : 1	Metering Charge		0.6989/kWh	259.29
Period To : 08-07-2018	Pres Rdg : 10897	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 10526	Sub-Total			1,066.54
No of Days : 31	Diff Rdg : 371	Others			
Avg kWh/day : 11.97	Registered : 371	Subsidy on Lifeline Charge		0.0878/kWh	32.57
Conn Load : 540	Billed kWh : 371	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	104.73
		Surcharge		0.02 of 7,638.00	152.76
		Sub-Total			290.13
		Government Charges			
		Franchise Tax - Local			22.25
		LFT Differential		0.0042/kWh	1.56
		Value Added Tax			
		Generation			155.37
		Transmission			15.48
		System Loss			24.06
		Distribution			127.98
		Others			25.11
		NPC/PSALM Adjustment			2.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.92
		Environmental Charge		0.0025/kWh	0.93
		NPC Stranded Contract Costs		0.1938/kWh	71.90
		NPC Stranded Debts		0.0265/kWh	9.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	95.09
		Sub-Total			609.94
		CURRENT BILL - AUGUST 2018			4,655.84
		TOTAL AMOUNT DUE			7,932.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 4,362.00			



Total Sales (VAT Inclusive)	4,655.84	
Less : VAT	350.46	
Amount Net of VAT	4,305.38	
Less: BIR 2306	146.03	
BIR 2307	81.39	VATable Sales 4,045.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.48
Amount Due	4,077.96	VAT Zero Rated Sales 0.00
Add : VAT	350.46	VAT Amount 350.46
TOTAL AMOUNT DUE	4,428.42	TOTAL SALES 4,655.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3860/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

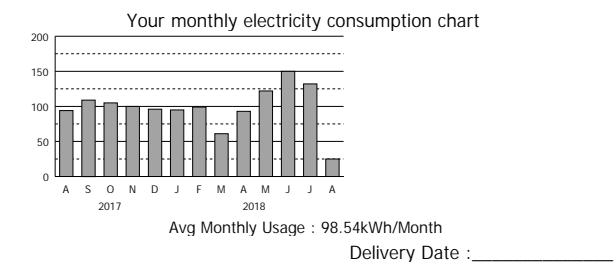
Customer Name : EMPINADO,EPIFANIO PONSICA	Premise Address: PUROK 3 SAMPAGUITA LAMAC
Meter Number : 528241 GS6	Billing Address: PUROK 3 SAMPAGUITA LAMAC
Pole Number : 0707693	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01154535882

1015961275
Date : 08-08-2018
BC04/322.4/3970/0707700/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0115453588-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,602.64	
Name : MANDAWE,ELSIE HERRERA		CURRENT CHARGES			
Premise Address: PUROK3 SITIO SAMPAGUITA LAMAC - CONSOLACION		Generation & Transmission			
Billing Address: PUROK3 SITIO SAMPAGUITA LAMAC - CONSOLACION		Generation Charge		5.9492/kWh 148.73	
		Transmission Charge		0.3987/kWh 9.97	
		System Loss Charge		0.9007/kWh 22.52	
		Sub-Total		181.22	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 43.77	
Meter No : 467348 GS6 Pole No : 0707700		Supply Charge		0.4118/kWh 10.30	
Serial No : 56837619 Multiplier : 1		Metering Charge		0.6989/kWh 17.47	
Period To : 08-07-2018 Pres Rdg : 6567				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 6542		Sub-Total		76.54	
No of Days : 31 Diff Rdg : 25		Others			
Avg kWh/day : 0.81 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 257.76 - 167.54	
Conn Load : 500 Billed kWh : 25		NPC/PSALM Adjustment		0.2823/kWh 7.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,602.50 32.05	
		Sub-Total		- 128.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.71	
		LFT Differential		0.0042/kWh 0.11	
		Value Added Tax			
		Generation		10.47	
		Transmission		1.05	
		System Loss		1.64	
		Distribution		9.18	
		Others		- 10.59	
		NPC/PSALM Adjustment		0.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.90	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.85	
		NPC Stranded Debts		0.0265/kWh 0.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 6.41	
		Sub-Total		28.62	
		CURRENT BILL - AUGUST 2018		157.95	
		TOTAL AMOUNT DUE		1,760.59	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 919.00			



Total Sales (VAT Inclusive)	157.95
Less : VAT	11.92
Amount Net of VAT	146.03
Less: BIR 2306	4.98
BIR 2307	2.60
SC/PWD DISCOUNT	0.00
Amount Due	138.45
Add : VAT	11.92
TOTAL AMOUNT DUE	150.37
VATable Sales	129.33
VAT Exempt Sales	16.70
VAT Zero Rated Sales	0.00
VAT Amount	11.92
TOTAL SALES	157.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3970/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

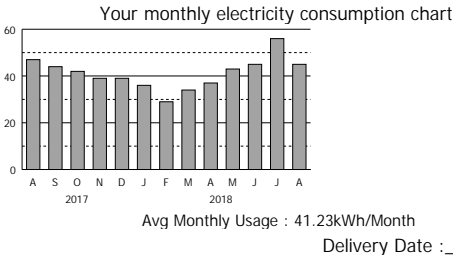
Customer Name : MANDAWE,ELSIE HERRERA	Premise Address: PUROK3 SITIO SAMPAGUITA LAMAC - CONSOLACION
Meter Number : 467348 GS6	Billing Address: PUROK3 SITIO SAMPAGUITA LAMAC - CONSOLACION
Pole Number : 0707700	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65478604955

1015957979
Date : 08-08-2018
BC04/322.4/3990/1153462/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6547860495-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		491.14	
Name : MANAYON,JEZZE FAMADOR		CURRENT CHARGES			
Premise Address: PUROK 3 SITIO SAMPAGUITA LAMAC		Generation & Transmission			
Billing Address: PUROK 3 SITIO SAMPAGUITA LAMAC		Generation Charge		5.9492/kWh	267.71
		Transmission Charge		0.3987/kWh	17.94
		System Loss Charge		0.9007/kWh	40.53
		Sub-Total			326.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1118823	Pole No : 1153462	Supply Charge		0.4118/kWh	18.53
Serial No : 40073095	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 08-07-2018	Pres Rdg : 1494	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1449	Others			133.76
No of Days : 31	Diff Rdg : 45	Subsidy on Lifeline Discount		-0.4 of 459.94	- 183.98
Avg kWh/day : 1.45	Registered : 45	NPC/PSALM Adjustment		0.2823/kWh	12.70
Conn Load : 218	Billed kWh : 45	Surcharge		0.02 of 491.00	9.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.64
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.84
		Transmission			1.88
		System Loss			2.92
		Distribution			16.05
		Others			- 14.50
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			55.89
		CURRENT BILL - AUGUST 2018			354.37
		TOTAL AMOUNT DUE			845.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 24, 2018 - 342.00			



Total Sales (VAT Inclusive)	354.37	
Less : VAT	25.49	
Amount Net of VAT	328.88	
Less: BIR 2306	10.62	
BIR 2307	6.01	VATable Sales 298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.40
Amount Due	312.25	VAT Zero Rated Sales 0.00
Add : VAT	25.49	VAT Amount 25.49
TOTAL AMOUNT DUE	337.74	TOTAL SALES 354.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3990/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

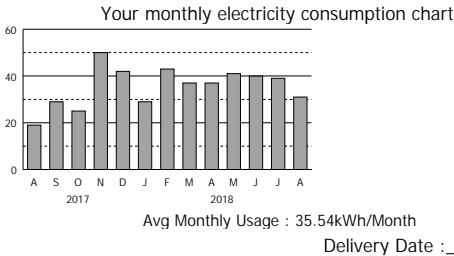
Customer Name : MANAYON,JEZZE FAMADOR	Premise Address: PUROK 3 SITIO SAMPAGUITA LAMAC
Meter Number : MTR1118823	Billing Address: PUROK 3 SITIO SAMPAGUITA LAMAC
Pole Number : 1153462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

47052603165

1015965385
Date : 08-08-2018
BC04/322.4/4050/1153154/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4705260316-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		245.13	
Name : DAYDAY,RINA PATIGAYON		CURRENT CHARGES			
Premise Address: LAMAC LAMAC, CONSOLACION		Generation & Transmission			
Billing Address: LAMAC LAMAC, CONSOLACION		Generation Charge		5.9492/kWh	184.43
		Transmission Charge		0.3987/kWh	12.36
		System Loss Charge		0.9007/kWh	27.92
		Sub-Total			224.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1142767	Pole No : 1153154	Supply Charge		0.4118/kWh	12.77
Serial No : 40100503	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 08-07-2018	Pres Rdg : 684	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 653	Others			93.71
No of Days : 31	Diff Rdg : 31	Subsidy on Lifeline Discount		-0.5 of 318.42	- 159.21
Avg kWh/day : 1.00	Registered : 31	Surcharge		0.02 of 245.00	4.90
Conn Load : 244	Billed kWh : 31	Sub-Total			- 154.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			0.90
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.98
		Transmission			1.29
		System Loss			2.01
		Distribution			11.25
		Others			- 13.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.95
		Sub-Total			35.19
		CURRENT BILL - AUGUST 2018			199.30
		TOTAL AMOUNT DUE			444.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 17, 2018 - 253.00					



Total Sales (VAT Inclusive)	199.30	
Less : VAT	14.46	
Amount Net of VAT	184.84	
Less: BIR 2306	6.03	
BIR 2307	3.30	VATable Sales 164.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.73
Amount Due	175.51	VAT Zero Rated Sales 0.00
Add : VAT	14.46	VAT Amount 14.46
TOTAL AMOUNT DUE	189.97	TOTAL SALES 199.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/4050/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

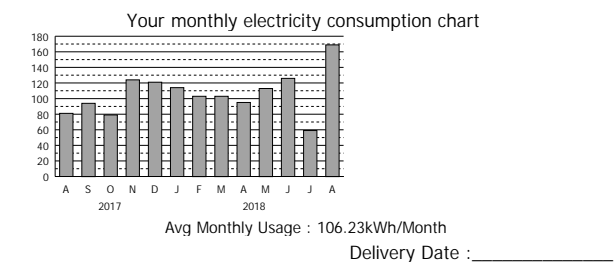
Customer Name : DAYDAY,RINA PATIGAYON	Premise Address: LAMAC LAMAC, CONSOLACION
Meter Number : MTR1142767	Billing Address: LAMAC LAMAC, CONSOLACION
Pole Number : 1153154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

40622270862

1015958824
Date : 08-08-2018
BC04/322.4/4050/1153154/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4062227086-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		526.11	
Name : PEPITO,MARLYN ABELLA		CURRENT CHARGES			
Premise Address: SITIO STO NINO PUROK 2 LAMAC,CONSOLACION		Generation & Transmission			
Billing Address: SITIO STO NINO PUROK 2 LAMAC,CONSOLACION		Generation Charge		5.9492/kWh 1,005.41	
		Transmission Charge		0.3987/kWh 67.38	
		System Loss Charge		0.9007/kWh 152.22	
TIN :		Sub-Total		1,225.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1157322 Pole No : 1153154		Distribution Charge		1.7506/kWh 295.85	
Serial No : 133494309 Multiplier : 1		Supply Charge		0.4118/kWh 69.59	
Period To : 08-07-2018 Pres Rdg : 2982		Metering Charge		0.6989/kWh 118.11	
Period From : 07-07-2018 Prev Rdg : 2813				5.00/month 5.00	
No of Days : 31 Diff Rdg : 169		Sub-Total		488.55	
Avg kWh/day : 5.45 Registered : 169		Others			
Conn Load : 244 Billed kWh : 169		Subsidy on Lifeline Charge		0.0878/kWh 14.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		Surcharge		0.02 of 526.00 10.52	
		Sub-Total		25.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.56	
		LFT Differential		0.0042/kWh 0.71	
		Value Added Tax			
		Generation		70.77	
		Transmission		7.04	
		System Loss		10.95	
		Distribution		58.63	
		Others		4.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.38	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.75	
		NPC Stranded Debts		0.0265/kWh 4.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 43.31	
		Sub-Total		269.28	
		CURRENT BILL - AUGUST 2018		2,008.23	
		TOTAL AMOUNT DUE		2,534.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,520.75			



Total Sales (VAT Inclusive)	2,008.23
Less : VAT	151.67
Amount Net of VAT	1,856.56
Less: BIR 2306	63.18
BIR 2307	34.98
SC/PWD DISCOUNT	0.00
Amount Due	1,758.40
Add : VAT	151.67
TOTAL AMOUNT DUE	1,910.07
VATable Sales	1,738.95
VAT Exempt Sales	117.61
VAT Zero Rated Sales	0.00
VAT Amount	151.67
TOTAL SALES	2,008.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/4050/0/22/08-08-2018/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PEPITO,MARLYN ABELLA	Premise Address: SITIO STO NINO PUROK 2 LAMAC,CONSOLACION
Meter Number : MTR1157322	Billing Address: SITIO STO NINO PUROK 2 LAMAC,CONSOLACION
Pole Number : 1153154	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

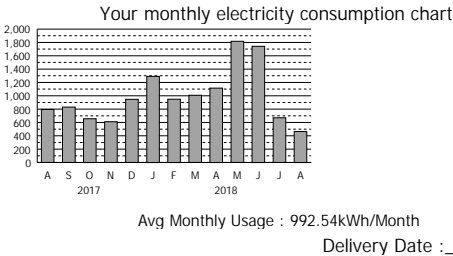
Bill ID 833958724386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83362150142

1015967671
Date : 08-08-2018
BC02/318.4/596/0965851/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8336215014-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ALVENIZ,JONATHAN DAVE Premise Address: SAN VICENTE SAN VICENTE,LILOAN Billing Address: SAN VICENTE SAN VICENTE,LILOAN		PREVIOUS BALANCE	8,278.79
TIN : 403-190-633-000		CURRENT CHARGES	
Metering Information----- Meter No : MTR1086449 Pole No : 0965851 Serial No : 40016352 Multiplier : 1 Period To : 08-05-2018 Pres Rdg : 22661 Period From : 07-05-2018 Prev Rdg : 22196 No of Days : 31 Diff Rdg : 465 Avg kWh/day : 15.00 Registered : 465 Conn Load : 233 Billed kWh : 465		Generation & Transmission	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge	5.9492/kWh 2,766.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge	0.3987/kWh 185.40
		System Loss Charge	0.9007/kWh 418.83
		Sub-Total	3,370.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 814.03
		Supply Charge	0.4118/kWh 191.49
		Metering Charge	0.6989/kWh 324.99
		Sub-Total	5.00/month 5.00
		Others	1,335.51
		Subsidy on Lifeline Charge	0.0878/kWh 40.83
		Senior Citizen Subsidy Charge	0.000202/kWh 0.09
		Surcharge	0.02 of 8,279.00 165.58
		Sub-Total	206.50
		Government Charges	
		Franchise Tax - Local	27.02
		LFT Differential	0.0042/kWh 1.95
		Value Added Tax	
		Generation	194.72
		Transmission	19.40
		System Loss	30.19
		Distribution	160.26
		Others	28.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 72.59
		Environmental Charge	0.0025/kWh 1.16
		NPC Stranded Contract Costs	0.1938/kWh 90.12
		NPC Stranded Debts	0.0265/kWh 12.32
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 119.18
		Sub-Total	757.17
		CURRENT BILL - AUGUST 2018	5,669.79
		TOTAL AMOUNT DUE	13,948.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 7, 2018 - 21,031.50	



Total Sales (VAT Inclusive)	5,669.79	
Less : VAT	432.83	
Amount Net of VAT	5,236.96	
Less: BIR 2306	180.35	
BIR 2307	98.83	VATable Sales 4,912.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 324.34
Amount Due	4,957.78	VAT Zero Rated Sales 0.00
Add : VAT	432.83	VAT Amount 432.83
TOTAL AMOUNT DUE	5,390.61	TOTAL SALES 5,669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC02/318.4/596/0/23/08-08-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALVENIZ,JONATHAN DAVE	Premise Address: SAN VICENTE SAN VICENTE,LILOAN
Meter Number : MTR1086449	Billing Address: SAN VICENTE SAN VICENTE,LILOAN
Pole Number : 0965851	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62332100007

1015935662
Date : 08-08-2018
BC02/318.4/1810/0937821/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6233210000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		700.36	
Name : ATIS,MARIA		CURRENT CHARGES			
Premise Address: STA CRUZ LILOAN		Generation & Transmission			
Billing Address: STA CRUZ LILOAN		Generation Charge		5.9492/kWh 428.34	
		Transmission Charge		0.3987/kWh 28.71	
		System Loss Charge		0.9007/kWh 64.85	
TIN :		Sub-Total		521.90	
Metering Information-----		Distribution Charges			
Meter No : 323602GS6 Pole No : 0937821		Distribution Charge		1.7506/kWh 126.04	
Serial No : 43162931 Multiplier : 1		Supply Charge		0.4118/kWh 29.65	
Period To : 08-05-2018 Pres Rdg : 7472		Metering Charge		0.6989/kWh 50.32	
Period From : 07-05-2018 Prev Rdg : 7400				5.00/month 5.00	
No of Days : 31 Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32 Registered : 72		Others			
Conn Load : 0 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 732.91 - 109.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 20.33	
		Surcharge		0.02 of 3,394.00 67.88	
		Sub-Total		- 21.73	
		Government Charges			
		Franchise Tax - Local		3.91	
		LFT Differential		0.0042/kWh 0.30	
		Value Added Tax			
		Generation		30.15	
		Transmission		3.00	
		System Loss		4.67	
		Distribution		25.32	
		Others		- 0.86	
		NPC/PSALM Adjustment		0.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.23	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.95	
		NPC Stranded Debts		0.0265/kWh 1.91	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.45	
		Sub-Total		112.69	
		CURRENT BILL - AUGUST 2018		823.87	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		1,416.57	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 1,994.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 105.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	823.87
Less : VAT	62.76
Amount Net of VAT	761.11
Less: BIR 2306	26.17
BIR 2307	14.31
SC/PWD DISCOUNT	0.00
Amount Due	720.63
Add : VAT	62.76
TOTAL AMOUNT DUE	783.39
VATable Sales	711.18
VAT Exempt Sales	49.93
VAT Zero Rated Sales	0.00
VAT Amount	62.76
TOTAL SALES	823.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC02/318.4/1810/0/23/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ATIS,MARIA	Premise Address: STA CRUZ LILOAN
Meter Number : 323602GS6	Billing Address: STA CRUZ LILOAN
Pole Number : 0937821	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

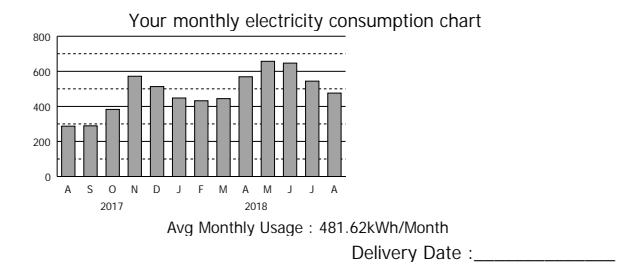
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

55164100004

1015956523
Date : 08-08-2018
BC04/325.2/20/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5516410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,682.74	
Name : HERRERA,MATILDE Q		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.9492/kWh 2,831.82	
		Transmission Charge		0.3987/kWh 189.78	
		System Loss Charge		0.9007/kWh 428.73	
		Sub-Total		3,450.33	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 833.29	
Meter No : 226848WS6 Pole No : 0601565		Supply Charge		0.4118/kWh 196.02	
Serial No : 49148060 Multiplier : 1		Metering Charge		0.6989/kWh 332.68	
Period To : 08-07-2018 Pres Rdg : 59379				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 58903		Sub-Total		1,366.99	
No of Days : 31 Diff Rdg : 476		Others			
Avg kWh/day : 15.36 Registered : 476		Subsidy on Lifeline Charge		0.0878/kWh 41.79	
Conn Load : 0 Billed kWh : 476		Senior Citizen Subsidy Charge		0.000202/kWh 0.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 134.37	
		Surcharge		0.02 of 6,682.50 133.65	
		Sub-Total		309.91	
		Government Charges			
		Franchise Tax - Local		28.20	
		LFT Differential		0.0042/kWh 2.00	
		Value Added Tax			
		Generation		199.34	
		Transmission		19.85	
		System Loss		30.90	
		Distribution		164.04	
		Others		24.69	
		NPC/PSALM Adjustment		3.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 74.31	
		Environmental Charge		0.0025/kWh 1.19	
		NPC Stranded Contract Costs		0.1938/kWh 92.25	
		NPC Stranded Debts		0.0265/kWh 12.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 122.00	
		Sub-Total		774.53	
		CURRENT BILL - AUGUST 2018		5,901.76	
		TOTAL AMOUNT DUE		12,584.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 8,008.00			



Total Sales (VAT Inclusive)	5,901.76
Less : VAT	441.97
Amount Net of VAT	5,459.79
Less: BIR 2306	184.16
BIR 2307	103.15
SC/PWD DISCOUNT	0.00
Amount Due	5,172.48
Add : VAT	441.97
TOTAL AMOUNT DUE	5,614.45
VATable Sales	5,127.23
VAT Exempt Sales	332.56
VAT Zero Rated Sales	0.00
VAT Amount	441.97
TOTAL SALES	5,901.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/20/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

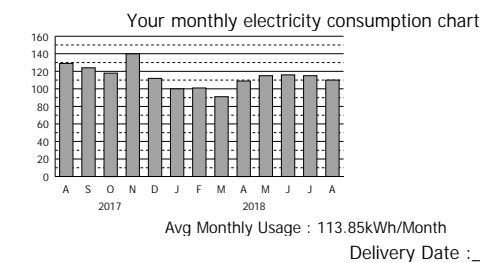
Customer Name : HERRERA,MATILDE Q	Premise Address: CONSOLACION
Meter Number : 226848WS6	Billing Address: CONSOLACION
Pole Number : 0601565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21470248267

1015963566
Date : 08-08-2018
BC04/325.2/41/0601586/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147024826-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,733.88	
Name : SASING,LOURDES QUINO		CURRENT CHARGES			
Premise Address: 0147 PANDAYAN POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: 0147 PANDAYAN POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh 654.41	
		Transmission Charge		0.3987/kWh 43.86	
		System Loss Charge		0.9007/kWh 99.08	
		Sub-Total		797.35	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 192.57	
Meter No : MTR1218887 Pole No : 0601586		Supply Charge		0.4118/kWh 45.30	
Serial No : 85123336 Multiplier : 1		Metering Charge		0.6989/kWh 76.88	
Period To : 08-07-2018 Pres Rdg : 1519				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1409		Sub-Total		319.75	
No of Days : 31 Diff Rdg : 110		Others			
Avg kWh/day : 3.55 Registered : 110		Subsidy on Lifeline Charge		0.0878/kWh 9.66	
Conn Load : 1851 Billed kWh : 110		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 31.05	
		Surcharge		0.02 of 4,625.50 92.51	
		Sub-Total		133.24	
		Government Charges			
		Franchise Tax - Local		6.88	
		LFT Differential		0.0042/kWh 0.46	
		Value Added Tax			
		Generation		46.07	
		Transmission		4.58	
		System Loss		7.14	
		Distribution		38.37	
		Others		13.14	
		NPC/PSALM Adjustment		0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.17	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.32	
		NPC Stranded Debts		0.0265/kWh 2.92	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.19	
		Sub-Total		187.25	
		CURRENT BILL - AUGUST 2018		1,437.59	
		Debit Adjustments		22.17	
		TOTAL AMOUNT DUE		7,193.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2018 - 1,021.00			



Total Sales (VAT Inclusive)	1,437.59
Less : VAT	110.03
Amount Net of VAT	1,327.56
Less: BIR 2306	45.86
BIR 2307	25.15
SC/PWD DISCOUNT	0.00
Amount Due	1,256.55
Add : VAT	110.03
TOTAL AMOUNT DUE	1,366.58
VATable Sales	1,250.34
VAT Exempt Sales	77.22
VAT Zero Rated Sales	0.00
VAT Amount	110.03
TOTAL SALES	1,437.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/41/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

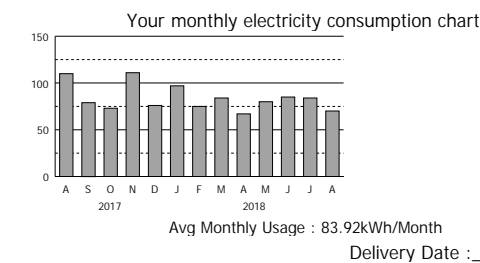
Customer Name : SASING,LOURDES QUINO	Premise Address: 0147 PANDAYAN POBLACION OCCIDENTAL
Meter Number : MTR1218887	Billing Address: 0147 PANDAYAN POBLACION OCCIDENTAL
Pole Number : 0601586	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64344100009

1015968479
Date : 08-08-2018
BC04/325.2/60/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6434410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		928.92	
Name : CABAUATAN,MARIO Q		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 226833WS6 Pole No : 0601565		Distribution Charge		1.7506/kWh 122.54	
Serial No : 47413884 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 29242		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 29172				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 346 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 929.00 18.58	
		Sub-Total		- 104.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.35	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 9.65	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		100.34	
		CURRENT BILL - AUGUST 2018		708.83	
		TOTAL AMOUNT DUE		1,637.75	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 948.00			



Total Sales (VAT Inclusive)	708.83
Less : VAT	52.22
Amount Net of VAT	656.61
Less: BIR 2306	21.76
BIR 2307	12.24
SC/PWD DISCOUNT	0.00
Amount Due	622.61
Add : VAT	52.22
TOTAL AMOUNT DUE	674.83
VATable Sales	608.49
VAT Exempt Sales	48.12
VAT Zero Rated Sales	0.00
VAT Amount	52.22
TOTAL SALES	708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/60/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

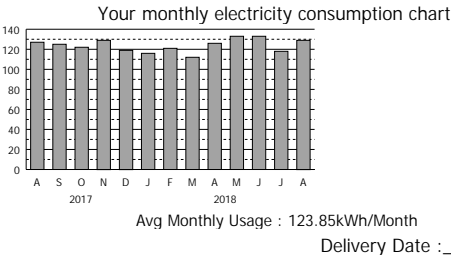
Customer Name : CABAUATAN,MARIO Q	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 226833WS6	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0601565	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85513100009

1015958289
Date : 08-08-2018
BC04/325.2/140/0601593/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,093.25	
Name : SANCHEZ,ELOURDE E		CURRENT CHARGES			
Premise Address: POB. OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC., CONSOLACION		Generation Charge		5.9492/kWh	767.45
		Transmission Charge		0.3987/kWh	51.43
		System Loss Charge		0.9007/kWh	116.19
		Sub-Total			935.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : BSV1702008	Pole No : 0601593	Supply Charge		0.4118/kWh	53.12
Serial No : 41022178	Multiplier : 1	Metering Charge		0.6989/kWh	90.16
Period To : 08-07-2018	Pres Rdg : 1332	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1203	Others			374.11
No of Days : 31	Diff Rdg : 129	Subsidy on Lifeline Charge		0.0878/kWh	11.33
Avg kWh/day : 4.16	Registered : 129	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 185	Billed kWh : 129	NPC/PSALM Adjustment		0.2823/kWh	36.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,093.50	61.87
		Sub-Total			109.65
		Government Charges			
		Franchise Tax - Local			7.80
		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.03
		Transmission			5.38
		System Loss			8.39
		Distribution			44.89
		Others			9.79
		NPC/PSALM Adjustment			0.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	33.06
		Sub-Total			213.60
		CURRENT BILL - AUGUST 2018			1,632.43
		TOTAL AMOUNT DUE			2,725.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,632.43	
Less : VAT	123.33	
Amount Net of VAT	1,509.10	
Less: BIR 2306	51.38	
BIR 2307	28.54	VATable Sales 1,418.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.27
Amount Due	1,429.18	VAT Zero Rated Sales 0.00
Add : VAT	123.33	VAT Amount 123.33
TOTAL AMOUNT DUE	1,552.51	TOTAL SALES 1,632.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/140/0/22/08-08-2018/99

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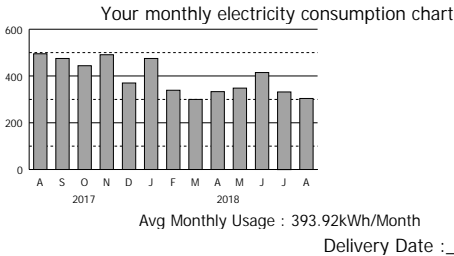
Customer Name : SANCHEZ,ELOURDE E	Premise Address: POB. OCC., CONSOLACION
Meter Number : BSV1702008	Billing Address: POB. OCC., CONSOLACION
Pole Number : 0601593	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

42043100009

1015966229
Date : 08-08-2018
BC04/325.2/300/0601614/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4204310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,084.46	
Name : OLAMIT,DIOSCORO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,808.56
		Transmission Charge		0.3987/kWh	121.20
		System Loss Charge		0.9007/kWh	273.81
		Sub-Total			2,203.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	532.18
Meter No : 455307GS6	Pole No : 0601614	Supply Charge		0.4118/kWh	125.19
Serial No : 56176692	Multiplier : 1	Metering Charge		0.6989/kWh	212.47
Period To : 08-07-2018	Pres Rdg : 17553	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 17249	Others			874.84
No of Days : 31	Diff Rdg : 304	Subsidy on Lifeline Charge		0.0878/kWh	26.69
Avg kWh/day : 9.81	Registered : 304	Senior Citizen Subsidy Charge		0.000202/kWh	0.06
Conn Load : 150	Billed kWh : 304	NPC/PSALM Adjustment		0.2823/kWh	85.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 9,204.50	184.09
		Sub-Total			296.66
		Government Charges			
		Franchise Tax - Local			18.56
		LFT Differential		0.0042/kWh	1.28
		Value Added Tax			
		Generation			127.30
		Transmission			12.68
		System Loss			19.72
		Distribution			104.98
		Others			27.68
		NPC/PSALM Adjustment			2.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		NPC Stranded Debts		0.0265/kWh	8.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	77.92
		Sub-Total			507.33
		CURRENT BILL - AUGUST 2018			3,882.40
		TOTAL AMOUNT DUE			7,966.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 5,120.00			



Total Sales (VAT Inclusive)	3,882.40	
Less : VAT	294.37	
Amount Net of VAT	3,588.03	
Less: BIR 2306	122.67	
BIR 2307	67.90	VATable Sales 3,375.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.96
Amount Due	3,397.46	VAT Zero Rated Sales 0.00
Add : VAT	294.37	VAT Amount 294.37
TOTAL AMOUNT DUE	3,691.83	TOTAL SALES 3,882.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/300/0/22/08-08-2018/99

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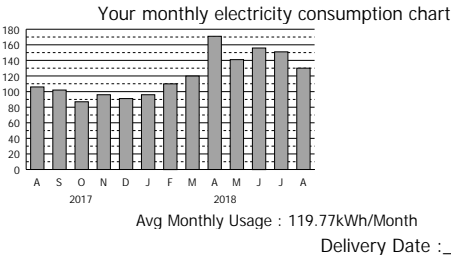
Customer Name : OLAMIT,DIOSCORO	Premise Address: POBLACION CONSOLACION
Meter Number : 455307GS6	Billing Address: POBLACION CONSOLACION
Pole Number : 0601614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80834100002

1015959921
Date : 08-08-2018
BC04/325.2/320/0601621/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8083410000-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : TUMONGHA,GINA G. Premise Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION Billing Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : 383214GS6 Pole No : 0601621 Serial No : 2003141147 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 19534 Period From : 07-07-2018 Prev Rdg : 19404 No of Days : 31 Diff Rdg : 130 Avg kWh/day : 4.19 Registered : 130 Conn Load : 280 Billed kWh : 130 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,893.14
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 773.40
		Transmission Charge	0.3987/kWh 51.83
		System Loss Charge	0.9007/kWh 117.09
		Sub-Total	942.32
		Distribution Charges	
		Distribution Charge	1.7506/kWh 227.58
		Supply Charge	0.4118/kWh 53.53
		Metering Charge	0.6989/kWh 90.86
			5.00/month 5.00
		Sub-Total	376.97
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.41
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 36.70
		Surcharge	0.02 of 3,872.00 77.44
		Sub-Total	125.58
		Government Charges	
		Franchise Tax - Local	7.95
		LFT Differential	0.0042/kWh 0.55
		Value Added Tax	
		Generation	54.45
		Transmission	5.41
		System Loss	8.45
		Distribution	45.24
		Others	11.69
		NPC/PSALM Adjustment	0.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.29
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.19
		NPC Stranded Debts	0.0265/kWh 3.45
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 33.32
		Sub-Total	217.18
		CURRENT BILL - AUGUST 2018	1,662.05
		TOTAL AMOUNT DUE	3,555.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2018 - 1,979.00	



Total Sales (VAT Inclusive)	1,662.05
Less : VAT	126.10
Amount Net of VAT	1,535.95
Less: BIR 2306	52.55
BIR 2307	29.07
SC/PWD DISCOUNT	0.00
Amount Due	1,454.33
Add : VAT	126.10
TOTAL AMOUNT DUE	1,580.43
VATable Sales	1,444.87
VAT Exempt Sales	91.08
VAT Zero Rated Sales	0.00
VAT Amount	126.10
TOTAL SALES	1,662.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/320/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

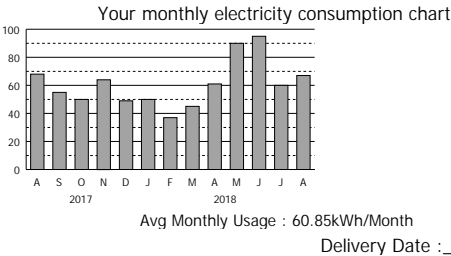
Customer Name : TUMONGHA,GINA G.	Premise Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION
Meter Number : 383214GS6	Billing Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0601621	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

00024100000

1015956081
Date : 08-08-2018
BC04/325.2/360/0601614/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0002410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		579.51	
Name : GOC-ONG,MATRONILO C		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	398.60
		Transmission Charge		0.3987/kWh	26.71
		System Loss Charge		0.9007/kWh	60.35
		Sub-Total			485.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 244217DS6	Pole No : 0601614	Supply Charge		0.4118/kWh	27.59
Serial No : 10660501	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 08-07-2018	Pres Rdg : 14558			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14491	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 682.37	- 136.47
Conn Load : 100	Billed kWh : 67	NPC/PSALM Adjustment		0.2823/kWh	18.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 579.50	11.59
		Sub-Total			- 105.97
		Government Charges			
		Franchise Tax - Local			3.17
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			28.06
		Transmission			2.79
		System Loss			4.35
		Distribution			23.61
		Others			- 9.99
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	17.17
		Sub-Total			95.26
		CURRENT BILL - AUGUST 2018			671.66
		TOTAL AMOUNT DUE			1,251.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,091.00			



Total Sales (VAT Inclusive)	671.66	
Less : VAT	49.26	
Amount Net of VAT	622.40	
Less: BIR 2306	20.54	
BIR 2307	11.60	VATable Sales 576.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.00
Amount Due	590.26	VAT Zero Rated Sales 0.00
Add : VAT	49.26	VAT Amount 49.26
TOTAL AMOUNT DUE	639.52	TOTAL SALES 671.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/360/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

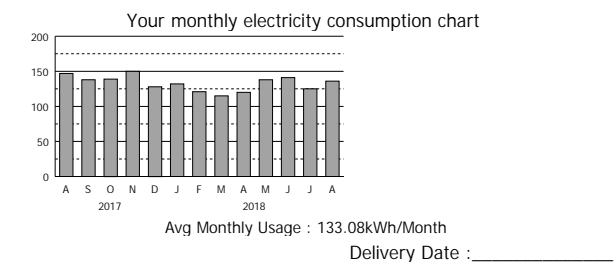
Customer Name : GOC-ONG,MATRONILO C	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 244217DS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0601614	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

24365427426

1015968635
Date : 08-08-2018
BC04/325.2/411/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2436542742-6		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : MAGLASANG,PONCIANA NAVILLA Premise Address: PANDAYAN POBLACION OCCIDENTAL Billing Address: PANDAYAN POBLACION OCCIDENTAL TIN : Metering Information----- Meter No : 524027 RGS6 Pole No : 0601663 Serial No : 67667005 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 9069 Period From : 07-07-2018 Prev Rdg : 8933 No of Days : 31 Diff Rdg : 136 Avg kWh/day : 4.39 Registered : 136 Conn Load : 233 Billed kWh : 136 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	1,537.11
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 809.09
		Transmission Charge	0.3987/kWh 54.22
		System Loss Charge	0.9007/kWh 122.50
		Sub-Total	985.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 238.08
		Supply Charge	0.4118/kWh 56.00
		Metering Charge	0.6989/kWh 95.05
			5.00/month 5.00
		Sub-Total	394.13
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 11.94
		Senior Citizen Subsidy Charge	0.000202/kWh 0.03
		NPC/PSALM Adjustment	0.2823/kWh 38.39
		Surcharge	0.02 of 1,537.00 30.74
		Sub-Total	81.10
		Government Charges	
		Franchise Tax - Local	8.04
		LFT Differential	0.0042/kWh 0.57
		Value Added Tax	
		Generation	56.94
		Transmission	5.67
		System Loss	8.83
		Distribution	47.30
		Others	6.16
		NPC/PSALM Adjustment	0.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 34.86
		Sub-Total	220.80
		CURRENT BILL - AUGUST 2018	1,681.84
		TOTAL AMOUNT DUE	3,218.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 1,749.00	



Total Sales (VAT Inclusive)	1,681.84
Less : VAT	125.80
Amount Net of VAT	1,556.04
Less: BIR 2306	52.43
BIR 2307	29.39
SC/PWD DISCOUNT	0.00
Amount Due	1,474.22
Add : VAT	125.80
TOTAL AMOUNT DUE	1,600.02
VATable Sales	1,461.04
VAT Exempt Sales	95.00
VAT Zero Rated Sales	0.00
VAT Amount	125.80
TOTAL SALES	1,681.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/411/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,PONCIANA NAVILLA	Premise Address: PANDAYAN POBLACION OCCIDENTAL
Meter Number : 524027 RGS6	Billing Address: PANDAYAN POBLACION OCCIDENTAL
Pole Number : 0601663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

Bill ID 243470787019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

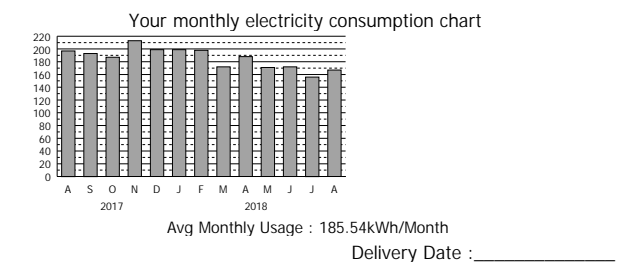
24374100006

1015968655

Date : 08-08-2018

BC04/325.2/420/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,916.27	
Name : MAGLASANG,CATALINO Q.		CURRENT CHARGES			
Premise Address: PANDAYAN, OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: PANDAYAN, OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 993.52	
		Transmission Charge		0.3987/kWh 66.58	
		System Loss Charge		0.9007/kWh 150.42	
TIN :		Sub-Total		1,210.52	
Metering Information-----		Distribution Charges			
Meter No : 467778GS6 Pole No : 0601663		Distribution Charge		1.7506/kWh 292.35	
Serial No : 74889266 Multiplier : 1		Supply Charge		0.4118/kWh 68.77	
Period To : 08-07-2018 Pres Rdg : 16688		Metering Charge		0.6989/kWh 116.72	
Period From : 07-07-2018 Prev Rdg : 16521				5.00/month 5.00	
No of Days : 31 Diff Rdg : 167		Sub-Total		482.84	
Avg kWh/day : 5.39 Registered : 167		Others			
Conn Load : 230 Billed kWh : 167		Subsidy on Lifeline Charge		0.0878/kWh 14.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 47.14	
		Surcharge		0.02 of 1,916.50 38.33	
		Sub-Total		100.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		9.86	
		LFT Differential		0.0042/kWh 0.70	
		Value Added Tax			
		Generation		69.93	
		Transmission		6.97	
		System Loss		10.84	
		Distribution		57.94	
		Others		7.63	
		NPC/PSALM Adjustment		1.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.06	
		Environmental Charge		0.0025/kWh 0.42	
		NPC Stranded Contract Costs		0.1938/kWh 32.36	
		NPC Stranded Debts		0.0265/kWh 4.43	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 42.80	
		Sub-Total		271.05	
		CURRENT BILL - AUGUST 2018		2,064.57	
		TOTAL AMOUNT DUE		3,980.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,133.00			



Total Sales (VAT Inclusive)	2,064.57	
Less : VAT	154.42	
Amount Net of VAT	1,910.15	
Less: BIR 2306	64.36	
BIR 2307	36.08	VATable Sales 1,793.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.63
Amount Due	1,809.71	VAT Zero Rated Sales 0.00
Add : VAT	154.42	VAT Amount 154.42
TOTAL AMOUNT DUE	1,964.13	TOTAL SALES 2,064.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/420/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

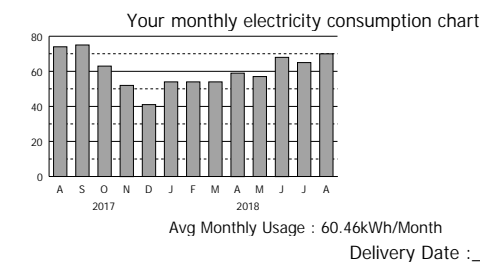
Customer Name : MAGLASANG,CATALINO Q.	Premise Address: PANDAYAN, OCCIDENTAL POBLACION CONSOLACION
Meter Number : 467778GS6	Billing Address: PANDAYAN, OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0601663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

84164100004

1015968302
Date : 08-08-2018
BC04/325.2/480/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8416410000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		670.68	
Name : QUINO,TEODULFO M		CURRENT CHARGES			
Premise Address: SITIO PANDAYAN POB. OCCIDENTAL		Generation & Transmission			
Billing Address: SITIO PANDAYAN POB. OCCIDENTAL		Generation Charge		5.9492/kWh 416.44	
		Transmission Charge		0.3987/kWh 27.91	
		System Loss Charge		0.9007/kWh 63.05	
TIN :		Sub-Total		507.40	
Metering Information-----		Distribution Charges			
Meter No : 486935GS6 Pole No : 0601663		Distribution Charge		1.7506/kWh 122.54	
Serial No : 58882886 Multiplier : 1		Supply Charge		0.4118/kWh 28.83	
Period To : 08-07-2018 Pres Rdg : 7126		Metering Charge		0.6989/kWh 48.92	
Period From : 07-07-2018 Prev Rdg : 7056				5.00/month 5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total		205.29	
Avg kWh/day : 2.26 Registered : 70		Others			
Conn Load : 231 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 712.69 - 142.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 19.76	
		Surcharge		0.02 of 1,361.50 27.23	
		Sub-Total		- 95.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.39	
		LFT Differential		0.0042/kWh 0.29	
		Value Added Tax			
		Generation		29.31	
		Transmission		2.92	
		System Loss		4.55	
		Distribution		24.63	
		Others		- 8.61	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		NPC Stranded Debts		0.0265/kWh 1.86	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.94	
		Sub-Total		101.42	
		CURRENT BILL - AUGUST 2018		718.56	
		TOTAL AMOUNT DUE		1,389.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 691.00			



Total Sales (VAT Inclusive)	718.56
Less : VAT	53.26
Amount Net of VAT	665.30
Less: BIR 2306	22.20
BIR 2307	12.42
SC/PWD DISCOUNT	0.00
Amount Due	630.68
Add : VAT	53.26
TOTAL AMOUNT DUE	683.94
VATable Sales	617.14
VAT Exempt Sales	48.16
VAT Zero Rated Sales	0.00
VAT Amount	53.26
TOTAL SALES	718.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/480/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

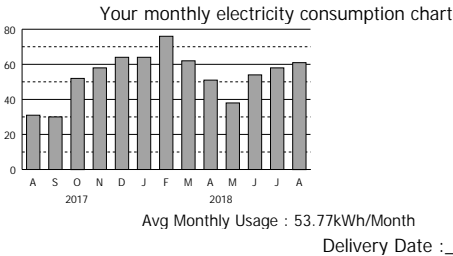
Customer Name : QUINO,TEODULFO M	Premise Address: SITIO PANDAYAN POB. OCCIDENTAL
Meter Number : 486935GS6	Billing Address: SITIO PANDAYAN POB. OCCIDENTAL
Pole Number : 0601663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

12010845191

1015965436
Date : 08-08-2018
BC04/325.2/481/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201084519-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		510.83	
Name : LACIO,EDELISA QUINO M4		CURRENT CHARGES			
Premise Address: SITIO PANDAYAN		Generation & Transmission			
Billing Address: SITIO PANDAYAN		Generation Charge		5.9492/kWh 362.90	
		Transmission Charge		0.3987/kWh 24.32	
		System Loss Charge		0.9007/kWh 54.94	
TIN :		Sub-Total		442.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1030611 Pole No : 0601663		Distribution Charge		1.7506/kWh 106.79	
Serial No : 125284166 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 08-07-2018 Pres Rdg : 772		Metering Charge		0.6989/kWh 42.63	
Period From : 07-07-2018 Prev Rdg : 711				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 130 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 621.70 - 124.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 17.22	
		Surcharge		0.02 of 511.00 10.22	
		Sub-Total		- 96.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.89	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.55	
		Transmission		2.55	
		System Loss		3.96	
		Distribution		21.54	
		Others		- 9.15	
		NPC/PSALM Adjustment		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.51	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.82	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.63	
		Sub-Total		86.73	
		CURRENT BILL - AUGUST 2018		611.53	
		TOTAL AMOUNT DUE		1,122.36	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 477.00			



Total Sales (VAT Inclusive)	611.53	
Less : VAT	44.85	
Amount Net of VAT	566.68	
Less: BIR 2306	18.70	
BIR 2307	10.56	VATable Sales 524.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.88
Amount Due	537.42	VAT Zero Rated Sales 0.00
Add : VAT	44.85	VAT Amount 44.85
TOTAL AMOUNT DUE	582.27	TOTAL SALES 611.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/481/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

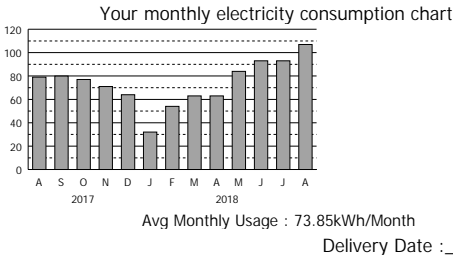
Customer Name : LACIO,EDELISA QUINO M4	Premise Address: SITIO PANDAYAN
Meter Number : MTR1030611	Billing Address: SITIO PANDAYAN
Pole Number : 0601663	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07340757165

1015966519
Date : 08-08-2018
BC04/325.2/560/0605673/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0734075716-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,060.10	
Name : RENTUMA,MA. FLOREPES VESTIL		CURRENT CHARGES			
Premise Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh	636.56
TIN :		Transmission Charge		0.3987/kWh	42.66
Metering Information-----		System Loss Charge		0.9007/kWh	96.37
Meter No : MTR1164753	Pole No : 0605673	Sub-Total			775.59
Serial No : 133499068	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 1801	Distribution Charge		1.7506/kWh	187.31
Period From : 07-07-2018	Prev Rdg : 1694	Supply Charge		0.4118/kWh	44.06
No of Days : 31	Diff Rdg : 107	Metering Charge		0.6989/kWh	74.78
Avg kWh/day : 3.45	Registered : 107	Sub-Total		5.00/month	5.00
Conn Load : 236	Billed kWh : 107	Others			311.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Subsidy on Lifeline Charge		0.0878/kWh	9.39
		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
		Surcharge		0.02 of 1,060.00	21.20
		Sub-Total			30.61
		Government Charges			
		Franchise Tax - Local			6.15
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.80
		Transmission			4.46
		System Loss			6.94
		Distribution			37.34
		Others			4.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			172.58
		CURRENT BILL - AUGUST 2018			1,289.93
		TOTAL AMOUNT DUE			2,350.03
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 11, 2018 - 1,008.00					



Total Sales (VAT Inclusive)	1,289.93
Less : VAT	98.01
Amount Net of VAT	1,191.92
Less: BIR 2306	40.83
BIR 2307	22.48
SC/PWD DISCOUNT	0.00
Amount Due	1,128.61
Add : VAT	98.01
TOTAL AMOUNT DUE	1,226.62
VATable Sales	1,117.35
VAT Exempt Sales	74.57
VAT Zero Rated Sales	0.00
VAT Amount	98.01
TOTAL SALES	1,289.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/560/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

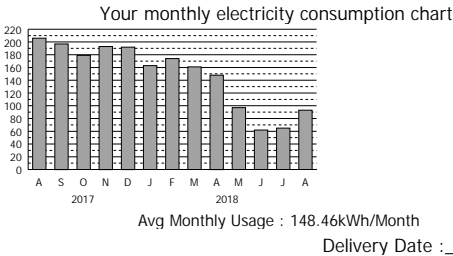
Customer Name : RENTUMA,MA. FLOREPES VESTIL	Premise Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1164753	Billing Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0605673	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

24733100002

1015969023
Date : 08-08-2018
BC04/325.2/620/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2473310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		671.28	
Name : RAVINA,ROLAND B		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 553.28	
		Transmission Charge		0.3987/kWh 37.08	
		System Loss Charge		0.9007/kWh 83.77	
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 009023 EFS6 Pole No : 0605694		Distribution Charge		1.7506/kWh 162.81	
Serial No : 121433481 Multiplier : 1		Supply Charge		0.4118/kWh 38.30	
Period To : 08-07-2018 Pres Rdg : 8763		Metering Charge		0.6989/kWh 65.00	
Period From : 07-07-2018 Prev Rdg : 8670				5.00/month 5.00	
No of Days : 31 Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.00 Registered : 93		Others			
Conn Load : 300 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24 - 47.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.25	
		Surcharge		0.02 of 671.50 13.43	
		Sub-Total		- 7.58	
		Government Charges			
		Franchise Tax - Local		5.16	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		- 1.84	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.52	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 18.02	
		NPC Stranded Debts		0.0265/kWh 2.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.84	
		Sub-Total		144.79	
		CURRENT BILL - AUGUST 2018		1,082.45	
		TOTAL AMOUNT DUE		1,753.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,761.00			



Total Sales (VAT Inclusive)	1,082.45
Less : VAT	80.17
Amount Net of VAT	1,002.28
Less: BIR 2306	33.42
BIR 2307	18.86
SC/PWD DISCOUNT	0.00
Amount Due	950.00
Add : VAT	80.17
TOTAL AMOUNT DUE	1,030.17
VATable Sales	937.66
VAT Exempt Sales	64.62
VAT Zero Rated Sales	0.00
VAT Amount	80.17
TOTAL SALES	1,082.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/620/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

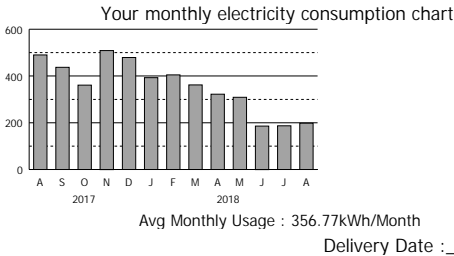
Customer Name : RAVINA,ROLAND B	Premise Address: POBLACION CONSOLACION
Meter Number : 009023 EFS6	Billing Address: POBLACION CONSOLACION
Pole Number : 0605694	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08084100000

1015967186
Date : 08-08-2018
BC04/325.2/630/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0808410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,286.71	
Name : RAVINA,NARCISA A.		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh	1,177.94
		Transmission Charge		0.3987/kWh	78.94
		System Loss Charge		0.9007/kWh	178.34
		Sub-Total			1,435.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : 372962GS6	Pole No : 0605694	Supply Charge		0.4118/kWh	81.54
Serial No : 2003135830	Multiplier : 1	Metering Charge		0.6989/kWh	138.38
Period To : 08-07-2018	Pres Rdg : 77251	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 77053	Others		571.54	
No of Days : 31	Diff Rdg : 198	Subsidy on Lifeline Charge		0.0878/kWh	17.38
Avg kWh/day : 6.39	Registered : 198	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 310	Billed kWh : 198	NPC/PSALM Adjustment		0.2823/kWh	55.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,286.50	45.73
		Sub-Total			119.05
		Government Charges			
		Franchise Tax - Local			11.69
		LFT Differential		0.0042/kWh	0.83
		Value Added Tax			
		Generation			82.91
		Transmission			8.26
		System Loss			12.88
		Distribution			68.58
		Others			9.08
		NPC/PSALM Adjustment			1.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		NPC Stranded Debts		0.0265/kWh	5.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	50.75
		Sub-Total			321.32
		CURRENT BILL - AUGUST 2018			2,447.13
		TOTAL AMOUNT DUE			4,733.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,341.00			



Total Sales (VAT Inclusive)	2,447.13	
Less : VAT	183.02	
Amount Net of VAT	2,264.11	
Less: BIR 2306	76.26	
BIR 2307	42.77	VATable Sales 2,125.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.30
Amount Due	2,145.08	VAT Zero Rated Sales 0.00
Add : VAT	183.02	VAT Amount 183.02
TOTAL AMOUNT DUE	2,328.10	TOTAL SALES 2,447.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/630/0/22/08-08-2018/99

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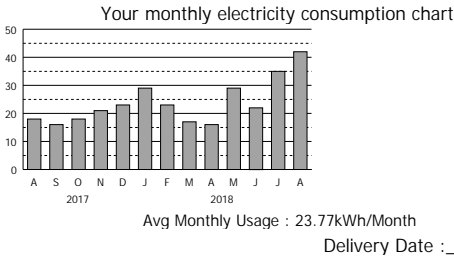
Customer Name : RAVINA,NARCISA A.	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 372962GS6	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0605694	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31118924922

1015961201
Date : 08-08-2018
BC04/325.2/671/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3111892492-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		217.87	
Name : SANCHEZ,EMMA PILAPIL		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 249.87	
		Transmission Charge		0.3987/kWh 16.75	
		System Loss Charge		0.9007/kWh 37.83	
TIN :		Sub-Total		304.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1099133 Pole No : 0605694		Distribution Charge		1.7506/kWh 73.53	
Serial No : 40072288 Multiplier : 1		Supply Charge		0.4118/kWh 17.30	
Period To : 08-07-2018 Pres Rdg : 1274		Metering Charge		0.6989/kWh 29.35	
Period From : 07-07-2018 Prev Rdg : 1232				5.00/month 5.00	
No of Days : 31 Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42		Others			
Conn Load : 118 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 429.63 - 171.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 218.00 4.36	
		Sub-Total		- 167.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.44	
		LFT Differential		0.0042/kWh 0.18	
		Value Added Tax			
		Generation		17.60	
		Transmission		1.77	
		System Loss		2.72	
		Distribution		15.02	
		Others		- 14.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.55	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.14	
		NPC Stranded Debts		0.0265/kWh 1.11	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.76	
		Sub-Total		51.26	
		CURRENT BILL - AUGUST 2018		313.40	
		TOTAL AMOUNT DUE		531.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 100.00			



Total Sales (VAT Inclusive)	313.40
Less : VAT	22.97
Amount Net of VAT	290.43
Less: BIR 2306	9.58
BIR 2307	5.28
SC/PWD DISCOUNT	0.00
Amount Due	275.57
Add : VAT	22.97
TOTAL AMOUNT DUE	298.54
VATable Sales	262.14
VAT Exempt Sales	28.29
VAT Zero Rated Sales	0.00
VAT Amount	22.97
TOTAL SALES	313.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/671/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

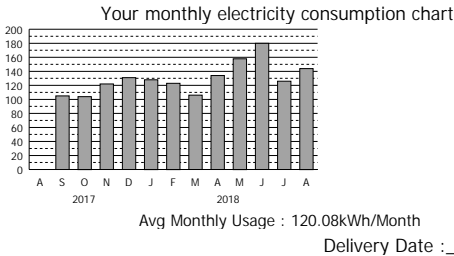
Customer Name : SANCHEZ,EMMA PILAPIL	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1099133	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0605694	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

76003100005

1015960376
Date : 08-08-2018
BC04/325.2/700/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7600310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,559.09	
Name : MAGALE,ILDEFONSO T.		CURRENT CHARGES			
Premise Address: POB. CONSOLACION		Generation & Transmission			
Billing Address: POB. CONSOLACION		Generation Charge		5.9492/kWh	856.68
		Transmission Charge		0.3987/kWh	57.41
		System Loss Charge		0.9007/kWh	129.70
		Sub-Total			1,043.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	252.09
Meter No : BSV1701372	Pole No : 0605694	Supply Charge		0.4118/kWh	59.30
Serial No : 41021542	Multiplier : 1	Metering Charge		0.6989/kWh	100.64
Period To : 08-07-2018	Pres Rdg : 1561	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 1417	Sub-Total			417.03
No of Days : 31	Diff Rdg : 144	Others			
Avg kWh/day : 4.65	Registered : 144	Subsidy on Lifeline Charge		0.0878/kWh	12.64
Conn Load : 100	Billed kWh : 144	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.65
		Surcharge		0.02 of 1,559.00	31.18
		Sub-Total			84.50
		Government Charges			
		Franchise Tax - Local			8.50
		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			60.30
		Transmission			6.01
		System Loss			9.34
		Distribution			50.04
		Others			6.35
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		NPC Stranded Debts		0.0265/kWh	3.82
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.91
		Sub-Total			233.57
		CURRENT BILL - AUGUST 2018			1,778.89
		TOTAL AMOUNT DUE			3,337.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,181.00			



Total Sales (VAT Inclusive)	1,778.89	
Less : VAT	132.99	
Amount Net of VAT	1,645.90	
Less: BIR 2306	55.41	
BIR 2307	31.09	VATable Sales 1,545.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.58
Amount Due	1,559.40	VAT Zero Rated Sales 0.00
Add : VAT	132.99	VAT Amount 132.99
TOTAL AMOUNT DUE	1,692.39	TOTAL SALES 1,778.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/700/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

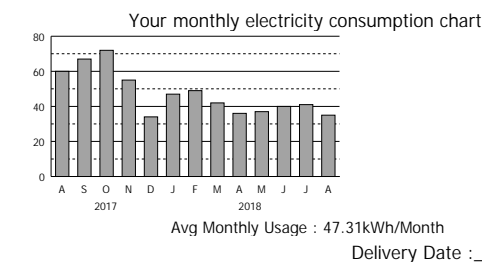
Customer Name : MAGALE,ILDEFONSO T.	Premise Address: POB. CONSOLACION
Meter Number : BSV1701372	Billing Address: POB. CONSOLACION
Pole Number : 0605694	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71084100008

1015960609
Date : 08-08-2018
BC04/325.2/790/0601656/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7108410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		309.65	
Name : PADILLA,LIZA A		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh 208.22	
		Transmission Charge		0.3987/kWh 13.95	
		System Loss Charge		0.9007/kWh 31.52	
TIN :		Sub-Total		253.69	
Metering Information-----		Distribution Charges			
Meter No : BSV1700217 Pole No : 0601656		Distribution Charge		1.7506/kWh 61.27	
Serial No : 41020387 Multiplier : 1		Supply Charge		0.4118/kWh 14.41	
Period To : 08-07-2018 Pres Rdg : 544		Metering Charge		0.6989/kWh 24.46	
Period From : 07-07-2018 Prev Rdg : 509				5.00/month 5.00	
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 450 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 358.83 - 179.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.88	
		Surcharge		0.02 of 309.50 6.19	
		Sub-Total		- 163.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.08	
		LFT Differential		0.0042/kWh 0.15	
		Value Added Tax			
		Generation		14.66	
		Transmission		1.48	
		System Loss		2.28	
		Distribution		12.62	
		Others		- 14.65	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.46	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 6.78	
		NPC Stranded Debts		0.0265/kWh 0.93	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.97	
		Sub-Total		40.08	
		CURRENT BILL - AUGUST 2018		235.56	
		TOTAL AMOUNT DUE		545.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 19, 2018 - 512.00			



Total Sales (VAT Inclusive)	235.56	
Less : VAT	16.62	
Amount Net of VAT	218.94	
Less: BIR 2306	6.93	
BIR 2307	3.93	VATable Sales 195.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.46
Amount Due	208.08	VAT Zero Rated Sales 0.00
Add : VAT	16.62	VAT Amount 16.62
TOTAL AMOUNT DUE	224.70	TOTAL SALES 235.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/790/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

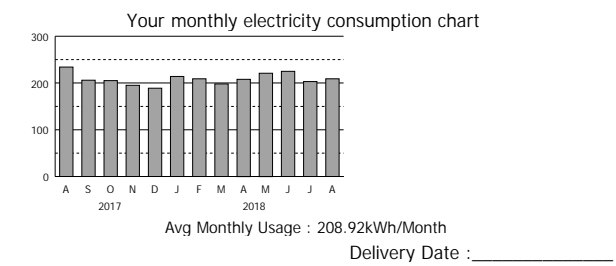
Customer Name : PADILLA,LIZA A	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : BSV1700217	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0601656	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

07513100003

1015966780
Date : 08-08-2018
BC04/325.2/840/0601635/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0751310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,556.15	
Name : BORJA,RANULFO AVENIDO		CURRENT CHARGES			
Premise Address: POBLACION OCC. CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC. CONSOLACION		Generation Charge		5.9492/kWh	1,243.38
		Transmission Charge		0.3987/kWh	83.33
		System Loss Charge		0.9007/kWh	188.25
		Sub-Total			1,514.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 011889 EFS6	Pole No : 0601635	Supply Charge		0.4118/kWh	86.07
Serial No : 121437512	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 08-07-2018	Pres Rdg : 8657	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 8448	Others			603.02
No of Days : 31	Diff Rdg : 209	Subsidy on Lifeline Charge		0.0878/kWh	18.35
Avg kWh/day : 6.74	Registered : 209	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Conn Load : 454	Billed kWh : 209	NPC/PSALM Adjustment		0.2823/kWh	59.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,402.00	108.04
		Sub-Total			185.43
		Government Charges			
		Franchise Tax - Local			12.67
		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			87.53
		Transmission			8.72
		System Loss			13.56
		Distribution			72.36
		Others			16.80
		NPC/PSALM Adjustment			1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.63
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.50
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	53.57
		Sub-Total			346.66
		CURRENT BILL - AUGUST 2018			2,650.07
		TOTAL AMOUNT DUE			5,206.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,846.00			



Total Sales (VAT Inclusive)	2,650.07	
Less : VAT	200.35	
Amount Net of VAT	2,449.72	
Less: BIR 2306	83.48	
BIR 2307	46.34	VATable Sales 2,303.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.31
Amount Due	2,319.90	VAT Zero Rated Sales 0.00
Add : VAT	200.35	VAT Amount 200.35
TOTAL AMOUNT DUE	2,520.25	TOTAL SALES 2,650.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/840/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

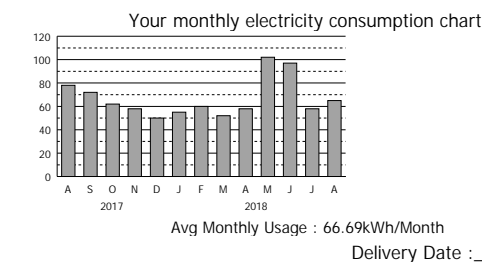
Customer Name : BORJA,RANULFO AVENIDO	Premise Address: POBLACION OCC. CONSOLACION
Meter Number : 011889 EFS6	Billing Address: POBLACION OCC. CONSOLACION
Pole Number : 0601635	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46119360736

1015961558
Date : 08-08-2018
BC04/325.2/940/0601726/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4611936073-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		500.24	
Name : SANCHEZ,MARITES SIACOR		CURRENT CHARGES			
Premise Address: PANDAYAN		Generation & Transmission			
Billing Address: PANDAYAN		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 443082 GS6 Pole No : 0601726		Distribution Charge		1.7506/kWh 113.79	
Serial No : 63935052 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 6145		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 6080				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 222 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 500.00 10.00	
		Sub-Total		- 104.08	
		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.85	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.29	
		CURRENT BILL - AUGUST 2018		650.37	
		TOTAL AMOUNT DUE		1,150.61	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,114.00			



Total Sales (VAT Inclusive)	650.37
Less : VAT	47.66
Amount Net of VAT	602.71
Less: BIR 2306	19.88
BIR 2307	11.23
SC/PWD DISCOUNT	0.00
Amount Due	571.60
Add : VAT	47.66
TOTAL AMOUNT DUE	619.26
VATable Sales	558.08
VAT Exempt Sales	44.63
VAT Zero Rated Sales	0.00
VAT Amount	47.66
TOTAL SALES	650.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/940/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

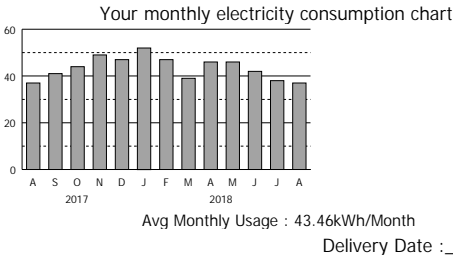
Customer Name	: SANCHEZ,MARITES SIACOR	Premise Address: PANDAYAN
Meter Number	: 443082 GS6	Billing Address: PANDAYAN
Pole Number	: 0601726	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

72274100006

1015966188
Date : 08-08-2018
BC04/325.2/970/0601726/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7227410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		540.45	
Name : SANCHEZ,CHARLOU V.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 220.12	
		Transmission Charge		0.3987/kWh 14.75	
		System Loss Charge		0.9007/kWh 33.33	
		Sub-Total		268.20	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : MTR1187076 Pole No : 0601726		Supply Charge		0.4118/kWh 15.24	
Serial No : 40133053 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 08-07-2018 Pres Rdg : 1064				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1027		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 379.07 - 189.54	
Conn Load : 285 Billed kWh : 37		NPC/PSALM Adjustment		0.2823/kWh 10.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 540.50 10.81	
		Sub-Total		- 168.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.16	
		LFT Differential		0.0042/kWh 0.16	
		Value Added Tax			
		Generation		15.49	
		Transmission		1.55	
		System Loss		2.40	
		Distribution		13.30	
		Others		- 14.93	
		NPC/PSALM Adjustment		0.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.77	
		Environmental Charge		0.0025/kWh 0.09	
		NPC Stranded Contract Costs		0.1938/kWh 7.17	
		NPC Stranded Debts		0.0265/kWh 0.98	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 9.48	
		Sub-Total		42.87	
		CURRENT BILL - AUGUST 2018		253.66	
		TOTAL AMOUNT DUE		794.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 720.00			



Total Sales (VAT Inclusive)	253.66	
Less : VAT	18.06	
Amount Net of VAT	235.60	
Less: BIR 2306	7.54	
BIR 2307	4.24	VATable Sales 210.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.81
Amount Due	223.82	VAT Zero Rated Sales 0.00
Add : VAT	18.06	VAT Amount 18.06
TOTAL AMOUNT DUE	241.88	TOTAL SALES 253.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/970/0/22/08-08-2018/99

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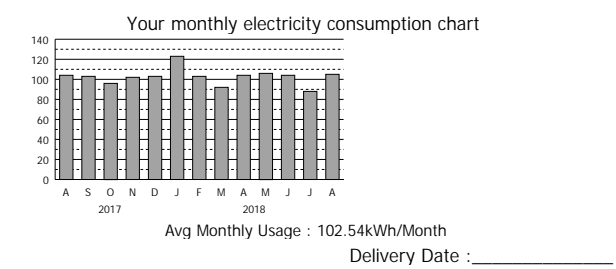
Customer Name : SANCHEZ,CHARLOU V.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1187076	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0601726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

27084100000

1015965489
Date : 08-08-2018
BC04/325.2/1000/0601726/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2708410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : NIVAL,JULIET S. Premise Address: POBLACION OCCIDENTAL, CONSOLACION Billing Address: POBLACION OCCIDENTAL, CONSOLACION		PREVIOUS BALANCE		1,026.21	
TIN : Metering Information----- Meter No : 113235DS6 Pole No : 0601726 Serial No : 28546830 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 92981 Period From : 07-07-2018 Prev Rdg : 92876 No of Days : 31 Diff Rdg : 105 Avg kWh/day : 3.39 Registered : 105 Conn Load : 314 Billed kWh : 105		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 624.67 Transmission Charge 0.3987/kWh 41.86 System Loss Charge 0.9007/kWh 94.57 Sub-Total 761.10 Distribution Charges Distribution Charge 1.7506/kWh 183.81 Supply Charge 0.4118/kWh 43.24 Metering Charge 0.6989/kWh 73.38 5.00/month 5.00 Sub-Total 305.43 Others Subsidy on Lifeline Charge 0.0878/kWh 9.22 Senior Citizen Subsidy Charge 0.000202/kWh 0.02 NPC/PSALM Adjustment 0.2823/kWh 29.64 Surcharge 0.02 of 1,026.00 20.52 Sub-Total 59.40 Government Charges Franchise Tax - Local 6.19 LFT Differential 0.0042/kWh 0.44 Value Added Tax Generation 43.96 Transmission 4.39 System Loss 6.81 Distribution 36.65 Others 4.37 NPC/PSALM Adjustment 0.70 Universal Charge Missionary Electrification 0.1561/kWh 16.39 Environmental Charge 0.0025/kWh 0.26 NPC Stranded Contract Costs 0.1938/kWh 20.35 NPC Stranded Debts 0.0265/kWh 2.78 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 26.91 Sub-Total 170.20 CURRENT BILL - AUGUST 2018 1,296.13		Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .	
TOTAL AMOUNT DUE 2,322.34		DISCONNECTION/DUE DATE:48 hours from receipt hereof		LAST PAYMENT - JULY 21, 2018 - 1,223.00	



Total Sales (VAT Inclusive)	1,296.13
Less : VAT	96.88
Amount Net of VAT	1,199.25
Less: BIR 2306	40.37
BIR 2307	22.65
SC/PWD DISCOUNT	0.00
Amount Due	1,136.23
Add : VAT	96.88
TOTAL AMOUNT DUE	1,233.11
VATable Sales	1,125.93
VAT Exempt Sales	73.32
VAT Zero Rated Sales	0.00
VAT Amount	96.88
TOTAL SALES	1,296.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1000/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

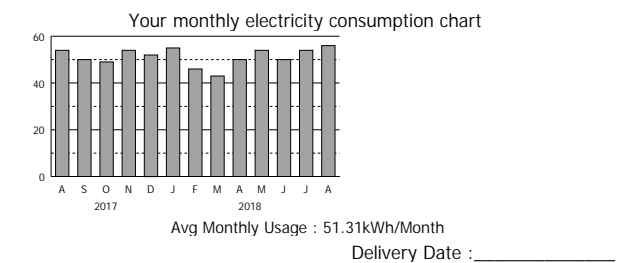
Customer Name : NIVAL,JULIET S.	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 113235DS6	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0601726	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22963100007

1015967299
Date : 08-08-2018
BC04/325.2/1030/0601712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2296310000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : SANCHEZ,RODMIL P Premise Address: OCCIDENTAL POBLACION CONSOLACION Billing Address: OCCIDENTAL POBLACION CONSOLACION TIN : Metering Information----- Meter No : 366046GS6 Pole No : 0601712 Serial No : 2002111760 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 23971 Period From : 07-07-2018 Prev Rdg : 23915 No of Days : 31 Diff Rdg : 56 Avg kWh/day : 1.81 Registered : 56 Conn Load : 710 Billed kWh : 56 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	382.71
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 333.16
		Transmission Charge	0.3987/kWh 22.33
		System Loss Charge	0.9007/kWh 50.44
		Sub-Total	405.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 98.03
		Supply Charge	0.4118/kWh 23.06
		Metering Charge	0.6989/kWh 39.14
			5.00/month 5.00
		Sub-Total	165.23
		Others	
		Subsidy on Lifeline Discount	-0.3 of 571.16 - 171.35
		NPC/PSALM Adjustment	0.2823/kWh 15.81
		Surcharge	0.02 of 862.50 17.25
		Sub-Total	- 138.29
		Government Charges	
		Franchise Tax - Local	2.38
		LFT Differential	0.0042/kWh 0.24
		Value Added Tax	
		Generation	23.45
		Transmission	2.34
		System Loss	3.62
		Distribution	19.83
		Others	- 12.41
		NPC/PSALM Adjustment	0.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 14.35
		Sub-Total	75.38
		CURRENT BILL - AUGUST 2018	508.25
		TOTAL AMOUNT DUE	890.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 24, 2018 - 480.00	



Total Sales (VAT Inclusive)	508.25	
Less : VAT	37.20	
Amount Net of VAT	471.05	
Less: BIR 2306	15.49	
BIR 2307	8.71	VATable Sales 432.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.18
Amount Due	446.85	VAT Zero Rated Sales 0.00
Add : VAT	37.20	VAT Amount 37.20
TOTAL AMOUNT DUE	484.05	TOTAL SALES 508.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1030/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SANCHEZ,RODMIL P	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 366046GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0601712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

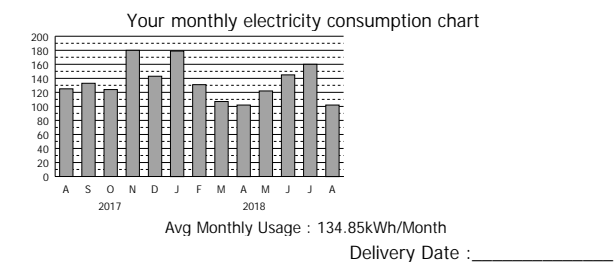
Bill ID 851355397231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85164100001

1015956309
Date : 08-08-2018
BC04/325.2/1040/0601712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8516410000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,956.29	
Name : PALOMA,MATILDE		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION C/O MILAGROS SANCHEZ		Generation & Transmission			
Billing Address: POBLACION CONSOLACION C/O MILAGROS SANCHEZ		Generation Charge		5.9492/kWh 606.82	
		Transmission Charge		0.3987/kWh 40.67	
		System Loss Charge		0.9007/kWh 91.87	
		Sub-Total		739.36	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 178.56	
Meter No : 524908 GS6 Pole No : 0601712		Supply Charge		0.4118/kWh 42.00	
Serial No : 25507976 Multiplier : 1		Metering Charge		0.6989/kWh 71.29	
Period To : 08-07-2018 Pres Rdg : 9577				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 9475		Sub-Total		296.85	
No of Days : 31 Diff Rdg : 102		Others			
Avg kWh/day : 3.29 Registered : 102		Subsidy on Lifeline Charge		0.0878/kWh 8.96	
Conn Load : 0 Billed kWh : 102		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 28.79	
		Surcharge		0.02 of 1,956.50 39.13	
		Sub-Total		76.90	
		Government Charges			
		Franchise Tax - Local		6.12	
		LFT Differential		0.0042/kWh 0.43	
		Value Added Tax			
		Generation		42.72	
		Transmission		4.24	
		System Loss		6.61	
		Distribution		35.62	
		Others		6.56	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.92	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.77	
		NPC Stranded Debts		0.0265/kWh 2.70	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.14	
		Sub-Total		167.77	
		CURRENT BILL - AUGUST 2018		1,280.88	
		TOTAL AMOUNT DUE		3,237.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,792.00			



Total Sales (VAT Inclusive)	1,280.88
Less : VAT	96.43
Amount Net of VAT	1,184.45
Less: BIR 2306	40.18
BIR 2307	22.39
SC/PWD DISCOUNT	0.00
Amount Due	1,121.88
Add : VAT	96.43
TOTAL AMOUNT DUE	1,218.31
VATable Sales	1,113.11
VAT Exempt Sales	71.34
VAT Zero Rated Sales	0.00
VAT Amount	96.43
TOTAL SALES	1,280.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1040/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

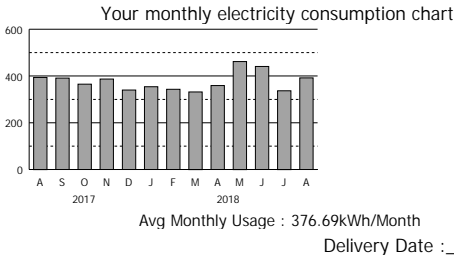
Customer Name : PALOMA,MATILDE	Premise Address: POBLACION CONSOLACION C/O MILAGROS SANCHEZ
Meter Number : 524908 GS6	Billing Address: POBLACION CONSOLACION C/O MILAGROS SANCHEZ
Pole Number : 0601712	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56733100004

1015964177
Date : 08-08-2018
BC04/325.2/1050/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,150.21	
Name : BRAGAS,ALMAQUIO S		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	2,332.09
		Transmission Charge		0.3987/kWh	156.29
		System Loss Charge		0.9007/kWh	353.07
		Sub-Total			2,841.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	686.24
Meter No : MTR1215324	Pole No : 0601705	Supply Charge		0.4118/kWh	161.43
Serial No : 85119773	Multiplier : 1	Metering Charge		0.6989/kWh	273.97
Period To : 08-07-2018	Pres Rdg : 5535	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 5143	Sub-Total			1,126.64
No of Days : 31	Diff Rdg : 392	Others			
Avg kWh/day : 12.65	Registered : 392	Subsidy on Lifeline Charge		0.0878/kWh	34.42
Conn Load : 90	Billed kWh : 392	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	110.66
		Surcharge		0.02 of 4,150.00	83.00
		Sub-Total			228.16
		Government Charges			
		Franchise Tax - Local			23.08
		LFT Differential		0.0042/kWh	1.65
		Value Added Tax			
		Generation			164.17
		Transmission			16.36
		System Loss			25.46
		Distribution			135.20
		Others			17.07
		NPC/PSALM Adjustment			2.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.20
		Environmental Charge		0.0025/kWh	0.98
		NPC Stranded Contract Costs		0.1938/kWh	75.97
		NPC Stranded Debts		0.0265/kWh	10.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	100.47
		Sub-Total			634.59
		CURRENT BILL - AUGUST 2018			4,830.84
		TOTAL AMOUNT DUE			8,981.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2018 - 5,336.00			



Total Sales (VAT Inclusive)	4,830.84	
Less : VAT	360.85	
Amount Net of VAT	4,469.99	
Less: BIR 2306	150.37	
BIR 2307	84.42	VATable Sales 4,196.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.74
Amount Due	4,235.20	VAT Zero Rated Sales 0.00
Add : VAT	360.85	VAT Amount 360.85
TOTAL AMOUNT DUE	4,596.05	TOTAL SALES 4,830.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1050/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

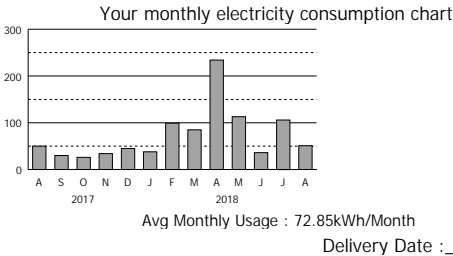
Customer Name : BRAGAS,ALMAQUIO S	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1215324	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0601705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

77244100002

1015966083
Date : 08-08-2018
BC04/325.2/1051/0608222/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7724410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : BRAGAS,THELMA R Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : MTR1081330 Pole No : 0608222 Serial No : 40008341 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2648 Period From : 07-07-2018 Prev Rdg : 2597 No of Days : 31 Diff Rdg : 51 Avg kWh/day : 1.65 Registered : 51 Conn Load : 490 Billed kWh : 51 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,277.63			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	303.41
		Transmission Charge		0.3987/kWh	20.33
		System Loss Charge		0.9007/kWh	45.94
		Sub-Total			369.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	89.28
		Supply Charge		0.4118/kWh	21.00
		Metering Charge		0.6989/kWh	35.64
				5.00/month	5.00
		Sub-Total			150.92
		Others			
		Subsidy on Lifeline Discount		-0.3 of 520.60	- 156.18
		NPC/PSALM Adjustment		0.2823/kWh	14.40
		Surcharge		0.02 of 1,277.50	25.55
		Sub-Total			- 116.23
		Government Charges			
		Franchise Tax - Local			2.22
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.35
		Transmission			2.13
		System Loss			3.31
		Distribution			18.11
		Others			- 10.14
		NPC/PSALM Adjustment			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.07
		Sub-Total			69.92
		CURRENT BILL - AUGUST 2018			474.29
		TOTAL AMOUNT DUE			1,751.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 266.00			



Total Sales (VAT Inclusive)	474.29	
Less : VAT	35.10	
Amount Net of VAT	439.19	
Less: BIR 2306	14.63	
BIR 2307	8.14	VATable Sales 404.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.82
Amount Due	416.42	VAT Zero Rated Sales 0.00
Add : VAT	35.10	VAT Amount 35.10
TOTAL AMOUNT DUE	451.52	TOTAL SALES 474.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1051/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

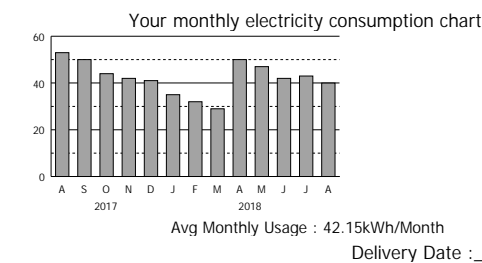
Customer Name : BRAGAS,THELMA R	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1081330	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0608222	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

57034100008

1015965573
Date : 08-08-2018
BC04/325.2/1065/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5703410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		339.12	
Name : MAGLASANG,LEVI B		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 237.97	
		Transmission Charge		0.3987/kWh 15.95	
		System Loss Charge		0.9007/kWh 36.03	
TIN :		Sub-Total		289.95	
Metering Information-----		Distribution Charges			
Meter No : 461436GS6 Pole No : 0601705		Distribution Charge		1.7506/kWh 70.02	
Serial No : 63790063 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 08-07-2018 Pres Rdg : 5249		Metering Charge		0.6989/kWh 27.96	
Period From : 07-07-2018 Prev Rdg : 5209				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 354 Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 409.40 - 204.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 11.29	
		Surcharge		0.02 of 698.00 13.96	
		Sub-Total		- 179.45	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.26	
		LFT Differential		0.0042/kWh 0.17	
		Value Added Tax			
		Generation		16.75	
		Transmission		1.66	
		System Loss		2.61	
		Distribution		14.33	
		Others		- 15.85	
		NPC/PSALM Adjustment		0.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		NPC Stranded Debts		0.0265/kWh 1.06	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 10.25	
		Sub-Total		46.59	
		CURRENT BILL - AUGUST 2018		276.54	
		TOTAL AMOUNT DUE		615.66	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 3, 2018 - 359.00			



Total Sales (VAT Inclusive)	276.54
Less : VAT	19.76
Amount Net of VAT	256.78
Less: BIR 2306	8.25
BIR 2307	4.63
SC/PWD DISCOUNT	0.00
Amount Due	243.90
Add : VAT	19.76
TOTAL AMOUNT DUE	263.66
VATable Sales	229.95
VAT Exempt Sales	26.83
VAT Zero Rated Sales	0.00
VAT Amount	19.76
TOTAL SALES	276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1065/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

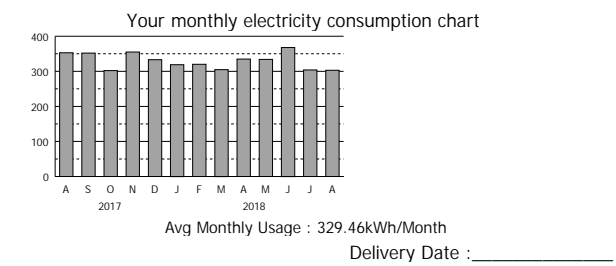
Customer Name : MAGLASANG,LEVI B	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 461436GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0601705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71393100004

1015961972
Date : 08-08-2018
BC04/325.2/1070/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7139310000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,738.84	
Name : MAGLASANG,ABEL B		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 1,802.61	
		Transmission Charge		0.3987/kWh 120.81	
		System Loss Charge		0.9007/kWh 272.91	
TIN :		Sub-Total		2,196.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1215207 Pole No : 0601705		Distribution Charge		1.7506/kWh 530.43	
Serial No : 85119656 Multiplier : 1		Supply Charge		0.4118/kWh 124.78	
Period To : 08-07-2018 Pres Rdg : 4817		Metering Charge		0.6989/kWh 211.77	
Period From : 07-07-2018 Prev Rdg : 4514				5.00/month 5.00	
No of Days : 31 Diff Rdg : 303		Sub-Total		871.98	
Avg kWh/day : 9.77 Registered : 303		Others			
Conn Load : 240 Billed kWh : 303		Subsidy on Lifeline Charge		0.0878/kWh 26.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 85.54	
		Surcharge		0.02 of 3,739.00 74.78	
		Sub-Total		186.98	
		Government Charges			
		Franchise Tax - Local		17.90	
		LFT Differential		0.0042/kWh 1.27	
		Value Added Tax			
		Generation		126.89	
		Transmission		12.64	
		System Loss		19.67	
		Distribution		104.64	
		Others		14.47	
		NPC/PSALM Adjustment		2.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 47.30	
		Environmental Charge		0.0025/kWh 0.76	
		NPC Stranded Contract Costs		0.1938/kWh 58.72	
		NPC Stranded Debts		0.0265/kWh 8.03	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 77.66	
		Sub-Total		491.96	
		CURRENT BILL - AUGUST 2018		3,747.25	
		TOTAL AMOUNT DUE		7,486.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,545.65			



Total Sales (VAT Inclusive)	3,747.25	
Less : VAT	280.32	
Amount Net of VAT	3,466.93	
Less: BIR 2306	116.80	
BIR 2307	65.49	VATable Sales 3,255.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.64
Amount Due	3,284.64	VAT Zero Rated Sales 0.00
Add : VAT	280.32	VAT Amount 280.32
TOTAL AMOUNT DUE	3,564.96	TOTAL SALES 3,747.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1070/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

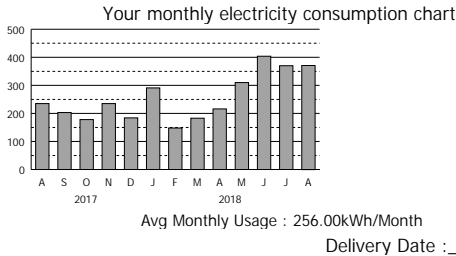
Customer Name : MAGLASANG,ABEL B	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1215207	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0601705	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

56157864119

1015961188
Date : 08-08-2018
BC04/325.2/1201/0608264/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5615786411-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,943.33	
Name : TAUY,EMMERITA PORTUGAL		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 2,207.15	
		Transmission Charge		0.3987/kWh 147.92	
		System Loss Charge		0.9007/kWh 334.16	
		Sub-Total		2,689.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 649.47	
Meter No : 520195 GS6 Pole No : 0608264		Supply Charge		0.4118/kWh 152.78	
Serial No : 54715459 Multiplier : 1		Metering Charge		0.6989/kWh 259.29	
Period To : 08-07-2018 Pres Rdg : 23095				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 22724		Sub-Total		1,066.54	
No of Days : 31 Diff Rdg : 371		Others			
Avg kWh/day : 11.97 Registered : 371		Subsidy on Lifeline Charge		0.0878/kWh 32.57	
Conn Load : 233 Billed kWh : 371		Senior Citizen Subsidy Charge		0.000202/kWh 0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 104.73	
		Surcharge		0.02 of 4,943.50 98.87	
		Sub-Total		236.24	
		Government Charges			
		Franchise Tax - Local		21.96	
		LFT Differential		0.0042/kWh 1.56	
		Value Added Tax			
		Generation		155.37	
		Transmission		15.48	
		System Loss		24.06	
		Distribution		127.98	
		Others		18.60	
		NPC/PSALM Adjustment		2.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 57.92	
		Environmental Charge		0.0025/kWh 0.93	
		NPC Stranded Contract Costs		0.1938/kWh 71.90	
		NPC Stranded Debts		0.0265/kWh 9.83	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 95.09	
		Sub-Total		603.14	
		CURRENT BILL - AUGUST 2018		4,595.15	
		TOTAL AMOUNT DUE		9,538.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 4,537.00			



Total Sales (VAT Inclusive)	4,595.15	
Less : VAT	343.95	
Amount Net of VAT	4,251.20	
Less: BIR 2306	143.32	
BIR 2307	80.31	VATable Sales 3,992.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 259.19
Amount Due	4,027.57	VAT Zero Rated Sales 0.00
Add : VAT	343.95	VAT Amount 343.95
TOTAL AMOUNT DUE	4,371.52	TOTAL SALES 4,595.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1201/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAUUY,EMMERITA PORTUGAL	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 520195 GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0608264	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

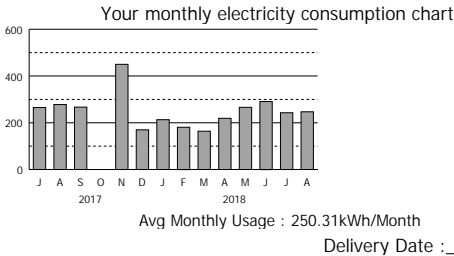
Bill ID 650009979426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65084100000

1015956141
Date : 08-08-2018
BC04/325.2/1230/0608733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,968.83	
Name : VALLE,CRISPINA J		CURRENT CHARGES			
Premise Address: POBLACION, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION, CONSOLACION		Generation Charge		5.9492/kWh	1,469.45
		Transmission Charge		0.3987/kWh	98.48
		System Loss Charge		0.9007/kWh	222.47
		Sub-Total			1,790.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : 111859SS6	Pole No : 0608733	Supply Charge		0.4118/kWh	101.71
Serial No : 76978277	Multiplier : 1	Metering Charge		0.6989/kWh	172.63
Period To : 08-07-2018	Pres Rdg : 61346	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 61099	Sub-Total			711.74
No of Days : 31	Diff Rdg : 247	Others			
Avg kWh/day : 7.97	Registered : 247	Subsidy on Lifeline Charge		0.0878/kWh	21.69
Conn Load : 140	Billed kWh : 247	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	69.73
		Surcharge		0.02 of 2,969.00	59.38
		Sub-Total			150.85
		Government Charges			
		Franchise Tax - Local			14.59
		LFT Differential		0.0042/kWh	1.04
		Value Added Tax			
		Generation			103.44
		Transmission			10.30
		System Loss			16.05
		Distribution			85.41
		Others			11.61
		NPC/PSALM Adjustment			1.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.56
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.87
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	63.31
		Sub-Total			400.99
		CURRENT BILL - AUGUST 2018			3,053.98
		TOTAL AMOUNT DUE			6,022.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	3,053.98	
Less : VAT	228.45	
Amount Net of VAT	2,825.53	
Less: BIR 2306	95.19	
BIR 2307	53.37	VATable Sales 2,652.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.54
Amount Due	2,676.97	VAT Zero Rated Sales 0.00
Add : VAT	228.45	VAT Amount 228.45
TOTAL AMOUNT DUE	2,905.42	TOTAL SALES 3,053.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1230/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

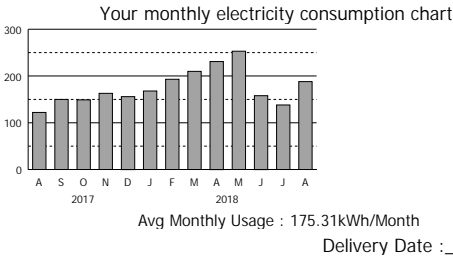
Customer Name : VALLE,CRISPINA J	Premise Address: POBLACION, CONSOLACION
Meter Number : 111859SS6	Billing Address: POBLACION, CONSOLACION
Pole Number : 0608733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

10754100005

1015959199
Date : 08-08-2018
BC04/325.2/1261/0608733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1075410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,754.68	
Name : PEPITO,LUDIVINA C		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	1,118.45
		Transmission Charge		0.3987/kWh	74.96
		System Loss Charge		0.9007/kWh	169.33
		Sub-Total			1,362.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	329.11
Meter No : MTR1045593	Pole No : 0608733	Supply Charge		0.4118/kWh	77.42
Serial No : 121754629	Multiplier : 1	Metering Charge		0.6989/kWh	131.39
Period To : 08-07-2018	Pres Rdg : 8068	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7880	Sub-Total			542.92
No of Days : 31	Diff Rdg : 188	Others			
Avg kWh/day : 6.07	Registered : 188	Subsidy on Lifeline Charge		0.0878/kWh	16.51
Conn Load : 466	Billed kWh : 188	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	53.07
		Surcharge		0.02 of 3,541.50	70.83
		Sub-Total			140.45
		Government Charges			
		Franchise Tax - Local			11.25
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			78.74
		Transmission			7.85
		System Loss			12.20
		Distribution			65.15
		Others			11.93
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.34
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.43
		NPC Stranded Debts		0.0265/kWh	4.98
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.18
		Sub-Total			308.55
		CURRENT BILL - AUGUST 2018			2,354.66
		TOTAL AMOUNT DUE			4,109.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,787.00			



Total Sales (VAT Inclusive)	2,354.66	
Less : VAT	177.11	
Amount Net of VAT	2,177.55	
Less: BIR 2306	73.80	
BIR 2307	41.16	VATable Sales 2,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.44
Amount Due	2,062.59	VAT Zero Rated Sales 0.00
Add : VAT	177.11	VAT Amount 177.11
TOTAL AMOUNT DUE	2,239.70	TOTAL SALES 2,354.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1261/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

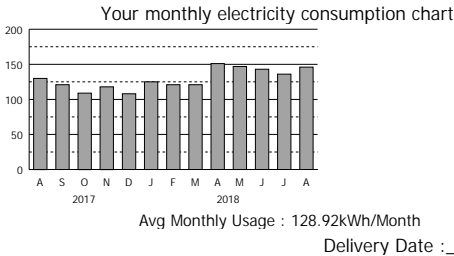
Customer Name : PEPITO,LUDIVINA C	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1045593	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0608733	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

64032189157

1015968129
Date : 08-08-2018
BC04/325.2/1301/0608271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6403218915-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,712.36	
Name : TABORADA,GIOVANNI SABLE		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	868.58
		Transmission Charge		0.3987/kWh	58.21
		System Loss Charge		0.9007/kWh	131.50
		Sub-Total			1,058.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : 541493 GS6 Pole No : 0608271		Supply Charge		0.4118/kWh	60.12
Serial No : 16050209 Multiplier : 1		Metering Charge		0.6989/kWh	102.04
Period To : 08-07-2018 Pres Rdg : 5709				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 5563		Sub-Total			422.75
No of Days : 31 Diff Rdg : 146		Others			
Avg kWh/day : 4.71 Registered : 146		Subsidy on Lifeline Charge		0.0878/kWh	12.82
Conn Load : 333 Billed kWh : 146		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	41.22
		Surcharge		0.02 of 1,712.50	34.25
		Sub-Total			88.32
		Government Charges			
		Franchise Tax - Local			8.63
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			61.14
		Transmission			6.09
		System Loss			9.47
		Distribution			50.73
		Others			6.76
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.42
		Sub-Total			237.14
		CURRENT BILL - AUGUST 2018			1,806.50
		TOTAL AMOUNT DUE			3,518.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,818.00			



Total Sales (VAT Inclusive)	1,806.50	
Less : VAT	135.16	
Amount Net of VAT	1,671.34	
Less: BIR 2306	56.30	
BIR 2307	31.57	VATable Sales 1,569.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.98
Amount Due	1,583.47	VAT Zero Rated Sales 0.00
Add : VAT	135.16	VAT Amount 135.16
TOTAL AMOUNT DUE	1,718.63	TOTAL SALES 1,806.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1301/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

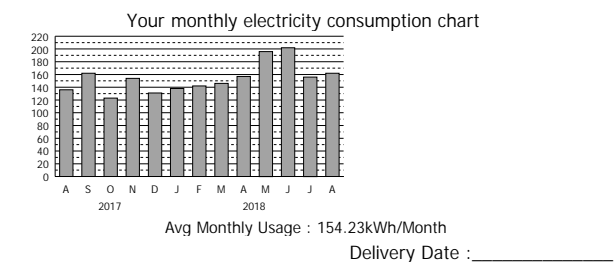
Customer Name : TABORADA,GIOVANNI SABLE	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 541493 GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0608271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

08953100008

1015967959
Date : 08-08-2018
BC04/325.2/1320/0608271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0895310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,924.71	
Name : DELA CERNA,ALICIA G		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh 963.77	
		Transmission Charge		0.3987/kWh 64.59	
		System Loss Charge		0.9007/kWh 145.91	
TIN :		Sub-Total		1,174.27	
Metering Information-----		Distribution Charges			
Meter No : 421969GS6 Pole No : 0608271		Distribution Charge		1.7506/kWh 283.60	
Serial No : 91115161 Multiplier : 1		Supply Charge		0.4118/kWh 66.71	
Period To : 08-07-2018 Pres Rdg : 14664		Metering Charge		0.6989/kWh 113.22	
Period From : 07-07-2018 Prev Rdg : 14502				5.00/month 5.00	
No of Days : 31 Diff Rdg : 162		Sub-Total		468.53	
Avg kWh/day : 5.23 Registered : 162		Others			
Conn Load : 520 Billed kWh : 162		Subsidy on Lifeline Charge		0.0878/kWh 14.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.03	
		NPC/PSALM Adjustment		0.2823/kWh 45.73	
		Surcharge		0.02 of 1,924.50 38.49	
		Sub-Total		98.47	
		Government Charges			
		Franchise Tax - Local		9.58	
		LFT Differential		0.0042/kWh 0.68	
		Value Added Tax			
		Generation		67.84	
		Transmission		6.75	
		System Loss		10.52	
		Distribution		56.22	
		Others		7.56	
		NPC/PSALM Adjustment		1.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 25.29	
		Environmental Charge		0.0025/kWh 0.41	
		NPC Stranded Contract Costs		0.1938/kWh 31.40	
		NPC Stranded Debts		0.0265/kWh 4.29	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 41.52	
		Sub-Total		263.13	
		CURRENT BILL - AUGUST 2018		2,004.40	
		TOTAL AMOUNT DUE		3,929.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2018 - 2,502.00			



Total Sales (VAT Inclusive)	2,004.40
Less : VAT	149.96
Amount Net of VAT	1,854.44
Less: BIR 2306	62.50
BIR 2307	35.03
SC/PWD DISCOUNT	0.00
Amount Due	1,756.91
Add : VAT	149.96
TOTAL AMOUNT DUE	1,906.87
VATable Sales	1,741.27
VAT Exempt Sales	113.17
VAT Zero Rated Sales	0.00
VAT Amount	149.96
TOTAL SALES	2,004.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1320/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

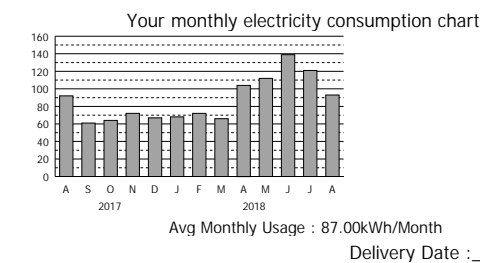
Customer Name : DELA CERNA,ALICIA G	Premise Address: POBLACION CONSOLACION
Meter Number : 421969GS6	Billing Address: POBLACION CONSOLACION
Pole Number : 0608271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

15823100001

1015959735
Date : 08-08-2018
BC04/325.2/1390/0607720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,488.83	
Name : BANCALE,EDWIN G		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh 553.28	
		Transmission Charge		0.3987/kWh 37.08	
		System Loss Charge		0.9007/kWh 83.77	
TIN :		Sub-Total		674.13	
Metering Information-----		Distribution Charges			
Meter No : 358705GS6 Pole No : 0607720		Distribution Charge		1.7506/kWh 162.81	
Serial No : 2002114259 Multiplier : 1		Supply Charge		0.4118/kWh 38.30	
Period To : 08-07-2018 Pres Rdg : 29526		Metering Charge		0.6989/kWh 65.00	
Period From : 07-07-2018 Prev Rdg : 29433				5.00/month 5.00	
No of Days : 31 Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.00 Registered : 93		Others			
Conn Load : 590 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 945.24 - 47.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 26.25	
		Surcharge		0.02 of 1,489.00 29.78	
		Sub-Total		8.77	
		Government Charges			
		Franchise Tax - Local		5.25	
		LFT Differential		0.0042/kWh 0.39	
		Value Added Tax			
		Generation		38.94	
		Transmission		3.89	
		System Loss		6.03	
		Distribution		32.53	
		Others		0.13	
		NPC/PSALM Adjustment		0.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.52	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 18.02	
		NPC Stranded Debts		0.0265/kWh 2.46	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 23.84	
		Sub-Total		146.85	
		CURRENT BILL - AUGUST 2018		1,100.86	
		TOTAL AMOUNT DUE		2,589.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,717.00			



Total Sales (VAT Inclusive)	1,100.86
Less : VAT	82.14
Amount Net of VAT	1,018.72
Less: BIR 2306	34.24
BIR 2307	19.19
SC/PWD DISCOUNT	0.00
Amount Due	965.29
Add : VAT	82.14
TOTAL AMOUNT DUE	1,047.43
VATable Sales	954.01
VAT Exempt Sales	64.71
VAT Zero Rated Sales	0.00
VAT Amount	82.14
TOTAL SALES	1,100.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1390/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

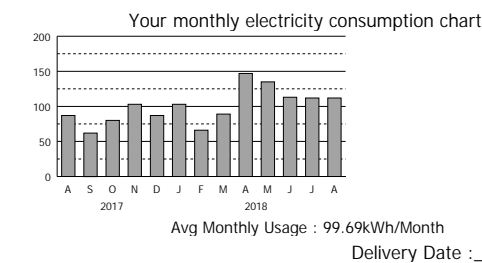
Customer Name : BANCALE,EDWIN G	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 358705GS6	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0607720	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66875680101

1015964611
Date : 08-08-2018
BC04/325.2/1401/0607776/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6687568010-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,408.04	
Name : LIMBO,ANECITA MINOZA		CURRENT CHARGES			
Premise Address: M1 POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: M1 POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.9492/kWh	666.31
		Transmission Charge		0.3987/kWh	44.65
		System Loss Charge		0.9007/kWh	100.88
		Sub-Total			811.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 4382 EVS6 Pole No : 0607776		Supply Charge		0.4118/kWh	46.12
Serial No : 01412799 Multiplier : 1		Metering Charge		0.6989/kWh	78.28
Period To : 08-07-2018 Pres Rdg : 6133		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 6021		Others			325.47
No of Days : 31 Diff Rdg : 112		Subsidy on Lifeline Charge		0.0878/kWh	9.83
Avg kWh/day : 3.61 Registered : 112		Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 781 Billed kWh : 112		NPC/PSALM Adjustment		0.2823/kWh	31.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,408.00	28.16
		Sub-Total			69.63
		Government Charges			
		Franchise Tax - Local			6.64
		LFT Differential		0.0042/kWh	0.47
		Value Added Tax			
		Generation			46.91
		Transmission			4.68
		System Loss			7.27
		Distribution			39.06
		Others			5.41
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.71
		Sub-Total			182.34
		CURRENT BILL - AUGUST 2018			1,389.28
		TOTAL AMOUNT DUE			2,797.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 1,376.00			



Total Sales (VAT Inclusive)	1,389.28	
Less : VAT	104.07	
Amount Net of VAT	1,285.21	
Less: BIR 2306	43.38	
BIR 2307	24.28	VATable Sales 1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.27
Amount Due	1,217.55	VAT Zero Rated Sales 0.00
Add : VAT	104.07	VAT Amount 104.07
TOTAL AMOUNT DUE	1,321.62	TOTAL SALES 1,389.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1401/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

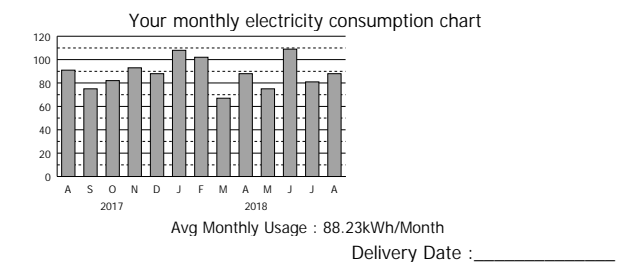
Customer Name : LIMBO,ANECITA MINOZA	Premise Address: M1 POBLACION OCCIDENTAL,CONSOLACION
Meter Number : 4382 EVS6	Billing Address: M1 POBLACION OCCIDENTAL,CONSOLACION
Pole Number : 0607776	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

31012322454

1015960802
Date : 08-08-2018
BC04/325.2/1402/0607776/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101232245-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,360.93	
Name : LIMBO,ANECITA MINOZA		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.9492/kWh	523.53
		Transmission Charge		0.3987/kWh	35.09
		System Loss Charge		0.9007/kWh	79.26
		Sub-Total			637.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 2935 EVS6 Pole No : 0607776		Supply Charge		0.4118/kWh	36.24
Serial No : 01504965 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 08-07-2018 Pres Rdg : 4088				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 4000		Sub-Total			256.79
No of Days : 31 Diff Rdg : 88		Others			
Avg kWh/day : 2.84 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 894.67	- 89.47
Conn Load : 781 Billed kWh : 88		NPC/PSALM Adjustment		0.2823/kWh	24.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,361.00	27.22
		Sub-Total			- 37.41
		Government Charges			
		Franchise Tax - Local			4.71
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.87
		Transmission			3.67
		System Loss			5.71
		Distribution			30.81
		Others			- 3.88
		NPC/PSALM Adjustment			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.55
		Sub-Total			134.72
		CURRENT BILL - AUGUST 2018			991.98
		TOTAL AMOUNT DUE			2,352.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 907.00			



Total Sales (VAT Inclusive)	991.98	
Less : VAT	73.76	
Amount Net of VAT	918.22	
Less: BIR 2306	30.75	
BIR 2307	17.25	VATable Sales 857.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.96
Amount Due	870.22	VAT Zero Rated Sales 0.00
Add : VAT	73.76	VAT Amount 73.76
TOTAL AMOUNT DUE	943.98	TOTAL SALES 991.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1402/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

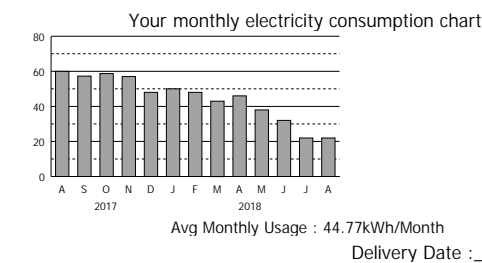
Customer Name : LIMBO,ANECITA MINOZA	Premise Address: M2 POBLACION OCCIDENTAL,CONSOLACION
Meter Number : 2935 EVS6	Billing Address: M2 POBLACION OCCIDENTAL,CONSOLACION
Pole Number : 0607776	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

17268105735

1015966049
Date : 08-08-2018
BC04/325.2/1440/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1726810573-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		216.78	
Name : MAGLASANG,MYRNA PANARES		CURRENT CHARGES			
Premise Address: POBLACION OCC. CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC. CONSOLACION		Generation Charge		5.9492/kWh 130.88	
		Transmission Charge		0.3987/kWh 8.77	
		System Loss Charge		0.9007/kWh 19.82	
		Sub-Total		159.47	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : 523587 RGS6 Pole No : 0607692		Supply Charge		0.4118/kWh 9.06	
Serial No : 92026526 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 08-07-2018 Pres Rdg : 3080				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 3058		Sub-Total		67.95	
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 227.42 - 147.82	
Conn Load : 222 Billed kWh : 22		NPC/PSALM Adjustment		0.2823/kWh 6.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 337.00 6.74	
		Sub-Total		- 134.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.51	
		LFT Differential		0.0042/kWh 0.09	
		Value Added Tax			
		Generation		9.21	
		Transmission		0.92	
		System Loss		1.43	
		Distribution		8.15	
		Others		- 11.94	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.44	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.26	
		NPC Stranded Debts		0.0265/kWh 0.58	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.64	
		Sub-Total		22.50	
		CURRENT BILL - AUGUST 2018		115.05	
		TOTAL AMOUNT DUE		331.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 1, 2018 - 120.00			



Total Sales (VAT Inclusive)	115.05
Less : VAT	7.92
Amount Net of VAT	107.13
Less: BIR 2306	3.29
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	101.98
Add : VAT	7.92
TOTAL AMOUNT DUE	109.90
VATable Sales	92.55
VAT Exempt Sales	14.58
VAT Zero Rated Sales	0.00
VAT Amount	7.92
TOTAL SALES	115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1440/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MAGLASANG,MYRNA PANARES	Premise Address: POBLACION OCC. CONSOLACION
Meter Number : 523587 RGS6	Billing Address: POBLACION OCC. CONSOLACION
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

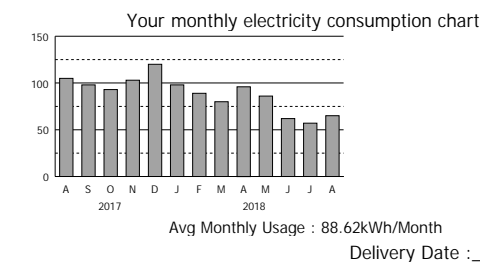
Bill ID 235840618122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23543660528

1015967926
Date : 08-08-2018
BC04/325.2/1543/1310271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2354366052-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		505.17	
Name : PEPITO,MABINI MARIKIT		CURRENT CHARGES			
Premise Address: M1 POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: M1 POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh 386.70	
		Transmission Charge		0.3987/kWh 25.92	
		System Loss Charge		0.9007/kWh 58.55	
TIN :		Sub-Total		471.17	
Metering Information-----		Distribution Charges			
Meter No : 524032 RGS6 Pole No : 1310271		Distribution Charge		1.7506/kWh 113.79	
Serial No : 59015504 Multiplier : 1		Supply Charge		0.4118/kWh 26.77	
Period To : 08-07-2018 Pres Rdg : 7693		Metering Charge		0.6989/kWh 45.43	
Period From : 07-07-2018 Prev Rdg : 7628				5.00/month 5.00	
No of Days : 31 Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65		Others			
Conn Load : 566 Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 662.16 - 132.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.35	
		Surcharge		0.02 of 505.00 10.10	
		Sub-Total		- 103.98	
		Government Charges			
		Franchise Tax - Local		3.07	
		LFT Differential		0.0042/kWh 0.27	
		Value Added Tax			
		Generation		27.22	
		Transmission		2.72	
		System Loss		4.22	
		Distribution		22.92	
		Others		- 9.84	
		NPC/PSALM Adjustment		0.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.15	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.60	
		NPC Stranded Debts		0.0265/kWh 1.72	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 16.66	
		Sub-Total		92.30	
		CURRENT BILL - AUGUST 2018		650.48	
		TOTAL AMOUNT DUE		1,155.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 610.00			



Total Sales (VAT Inclusive)	650.48
Less : VAT	47.67
Amount Net of VAT	602.81
Less: BIR 2306	19.88
BIR 2307	11.23
SC/PWD DISCOUNT	0.00
Amount Due	571.70
Add : VAT	47.67
TOTAL AMOUNT DUE	619.37
VATable Sales	558.18
VAT Exempt Sales	44.63
VAT Zero Rated Sales	0.00
VAT Amount	47.67
TOTAL SALES	650.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1543/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

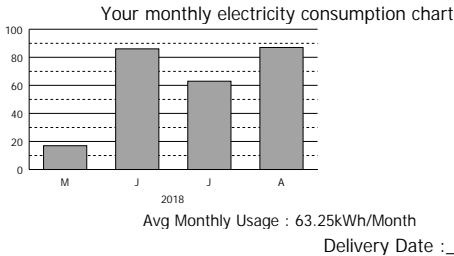
Customer Name : PEPITO,MABINI MARIKIT	Premise Address: M1 POBLACION OCCIDENTAL
Meter Number : 524032 RGS6	Billing Address: M1 POBLACION OCCIDENTAL
Pole Number : 1310271	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47008324445

1015965712
Date : 08-08-2018
BC04/325.2/1543/1310271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4700832444-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PEPITO,JEE DOROTHY MARIE CABIGON Premise Address: M9 POBLACION OCCIDENTAL CONSOLACION Billing Address: M9 POBLACION OCCIDENTAL CONSOLACION		PREVIOUS BALANCE		593.99	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BSV1715495 Pole No : 1310271 Serial No : 41039764 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 253 Period From : 07-07-2018 Prev Rdg : 166 No of Days : 31 Diff Rdg : 87 Avg kWh/day : 2.81 Registered : 87 Conn Load : 272 Billed kWh : 87		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	517.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	34.69
		System Loss Charge		0.9007/kWh	78.36
		Sub-Total			630.63
		Distribution Charges			
		Distribution Charge		1.7506/kWh	152.30
		Supply Charge		0.4118/kWh	35.83
		Metering Charge		0.6989/kWh	60.80
				5.00/month	5.00
		Sub-Total			253.93
		Others			
		Subsidy on Lifeline Discount		-0.1 of 884.56	- 88.46
		Surcharge		0.02 of 594.00	11.88
		Sub-Total			- 76.58
		Government Charges			
		Franchise Tax - Local			4.44
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.43
		Transmission			3.63
		System Loss			5.65
		Distribution			30.47
		Others			- 5.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	22.30
		Sub-Total			130.60
		CURRENT BILL - AUGUST 2018			938.58
		TOTAL AMOUNT DUE			1,532.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 913.00			



Total Sales (VAT Inclusive)	938.58	
Less : VAT	70.52	
Amount Net of VAT	868.06	
Less: BIR 2306	29.39	
BIR 2307	16.26	VATable Sales 807.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.08
Amount Due	822.41	VAT Zero Rated Sales 0.00
Add : VAT	70.52	VAT Amount 70.52
TOTAL AMOUNT DUE	892.93	TOTAL SALES 938.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1543/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

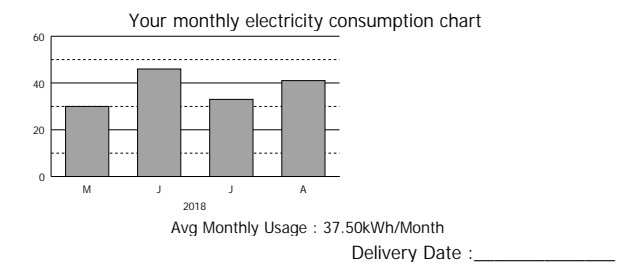
Customer Name	: PEPITO,JEE DOROTHY MARIE CABIGON	Premise Address: M9 POBLACION OCCIDENTAL CONSOLACION
Meter Number	: BSV1715495	Billing Address: M9 POBLACION OCCIDENTAL CONSOLACION
Pole Number	: 1310271	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

23988740553

1015968239
Date : 08-08-2018
BC04/325.2/1543/1310271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2398874055-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		210.65	
Name : PEPITO,JEE DOROTHY MARIE CABIGON		CURRENT CHARGES			
Premise Address: M4 POBLACION OCCIDENTAL VILLA RUFINA		Generation & Transmission			
COMPOUND CONSOLACION		Generation Charge		5.9492/kWh	243.92
Billing Address: M4 POBLACION OCCIDENTAL VILLA RUFINA COMPOUND		Transmission Charge		0.3987/kWh	16.35
CONSOLACION		System Loss Charge		0.9007/kWh	36.93
TIN :		Sub-Total			297.20
Metering Information-----		Distribution Charges			
Meter No : BSV1713995	Pole No : 1310271	Distribution Charge		1.7506/kWh	71.77
Serial No : 41038264	Multiplier : 1	Supply Charge		0.4118/kWh	16.88
Period To : 08-07-2018	Pres Rdg : 150	Metering Charge		0.6989/kWh	28.65
Period From : 07-07-2018	Prev Rdg : 109			5.00/month	5.00
No of Days : 31	Diff Rdg : 41	Sub-Total			122.30
Avg kWh/day : 1.32	Registered : 41	Others			
Conn Load : 244	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 419.50	- 167.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 210.50	4.21
		Sub-Total			- 163.59
		Government Charges			
		Franchise Tax - Local			1.41
		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			17.18
		Transmission			1.70
		System Loss			2.67
		Distribution			14.68
		Others			- 13.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.51
		Sub-Total			50.04
		CURRENT BILL - AUGUST 2018			305.95
		TOTAL AMOUNT DUE			516.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 336.00			



Total Sales (VAT Inclusive)	305.95	
Less : VAT	22.41	
Amount Net of VAT	283.54	
Less: BIR 2306	9.35	
BIR 2307	5.15	VATable Sales 255.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.63
Amount Due	269.04	VAT Zero Rated Sales 0.00
Add : VAT	22.41	VAT Amount 22.41
TOTAL AMOUNT DUE	291.45	TOTAL SALES 305.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1543/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

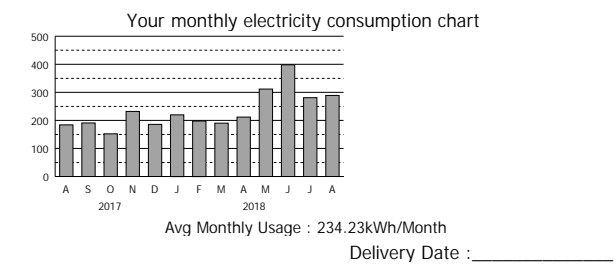
Customer Name : PEPITO,JEE DOROTHY MARIE CABIGON	Premise Address: M4 POBLACION OCCIDENTAL VILLA RUFINA
Meter Number : BSV1713995	COMPOUND CONSOLACION
Pole Number : 1310271	Billing Address: M4 POBLACION OCCIDENTAL VILLA RUFINA
Billing Period : AUGUST 2018	COMPOUND CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

85904100006

1015959730
Date : 08-08-2018
BC04/325.2/1550/0607713/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8590410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,539.86	
Name : SINGH,EVELYN G		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 1,719.32	
		Transmission Charge		0.3987/kWh 115.22	
		System Loss Charge		0.9007/kWh 260.30	
		Sub-Total		2,094.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 505.92	
Meter No : BSG1805713 Pole No : 0607713		Supply Charge		0.4118/kWh 119.01	
Serial No : 85172603 Multiplier : 1		Metering Charge		0.6989/kWh 201.98	
Period To : 08-07-2018 Pres Rdg : 1795		Sub-Total		5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 1506		Others		831.91	
No of Days : 31 Diff Rdg : 289		Subsidy on Lifeline Charge		0.0878/kWh 25.37	
Avg kWh/day : 9.32 Registered : 289		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Conn Load : 1015 Billed kWh : 289		NPC/PSALM Adjustment		0.2823/kWh 81.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 8,480.00 169.60	
		Sub-Total		276.61	
		Government Charges			
		Franchise Tax - Local		17.62	
		LFT Differential		0.0042/kWh 1.21	
		Value Added Tax			
		Generation		121.02	
		Transmission		12.06	
		System Loss		18.77	
		Distribution		99.83	
		Others		25.66	
		NPC/PSALM Adjustment		1.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 45.11	
		Environmental Charge		0.0025/kWh 0.72	
		NPC Stranded Contract Costs		0.1938/kWh 56.01	
		NPC Stranded Debts		0.0265/kWh 7.66	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 74.07	
		Sub-Total		481.65	
		CURRENT BILL - AUGUST 2018		3,685.01	
		TOTAL AMOUNT DUE		7,224.87	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 4,940.00			



Total Sales (VAT Inclusive)	3,685.01	
Less : VAT	279.25	
Amount Net of VAT	3,405.76	
Less: BIR 2306	116.36	
BIR 2307	64.44	VATable Sales 3,203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.40
Amount Due	3,224.96	VAT Zero Rated Sales 0.00
Add : VAT	279.25	VAT Amount 279.25
TOTAL AMOUNT DUE	3,504.21	TOTAL SALES 3,685.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1550/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SINGH,EVELYN G	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : BSG1805713	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0607713	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

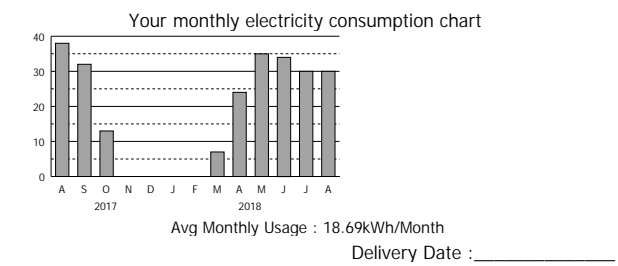
Bill ID 605492402479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60543100006

1015958571
Date : 08-08-2018
BC04/325.2/1570/0607706/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6054310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		196.03	
Name : CASQUEJO,CLODY C.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	178.48
		Transmission Charge		0.3987/kWh	11.96
		System Loss Charge		0.9007/kWh	27.02
		Sub-Total			217.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 321637GS6	Pole No : 0607706	Supply Charge		0.4118/kWh	12.35
Serial No : 41284296	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 08-07-2018	Pres Rdg : 6400	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 6370	Others			90.84
No of Days : 31	Diff Rdg : 30	Subsidy on Lifeline Discount		-0.65 of 308.30	- 200.40
Avg kWh/day : 0.97	Registered : 30	NPC/PSALM Adjustment		0.2823/kWh	8.47
Conn Load : 140	Billed kWh : 30	Surcharge		0.02 of 196.00	3.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 188.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.57
		Transmission			1.26
		System Loss			1.95
		Distribution			10.90
		Others			- 16.79
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.69
		Sub-Total			29.94
		CURRENT BILL - AUGUST 2018			150.23
		TOTAL AMOUNT DUE			346.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2018 - 90.00			



Total Sales (VAT Inclusive)	150.23	
Less : VAT	10.09	
Amount Net of VAT	140.14	
Less: BIR 2306	4.20	
BIR 2307	2.42	VATable Sales 120.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.85
Amount Due	133.52	VAT Zero Rated Sales 0.00
Add : VAT	10.09	VAT Amount 10.09
TOTAL AMOUNT DUE	143.61	TOTAL SALES 150.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1570/0/22/08-08-2018/99

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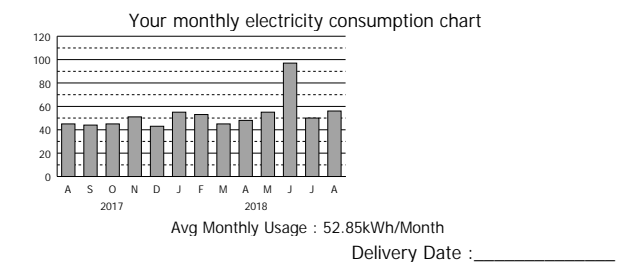
Customer Name : CASQUEJO,CLODY C.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 321637GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607706	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

37213100003

1015966273
Date : 08-08-2018
BC04/325.2/1640/0611061/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3721310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.21	
Name : CARIAGA,RICHARD V		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 333.16	
		Transmission Charge		0.3987/kWh 22.33	
		System Loss Charge		0.9007/kWh 50.44	
		Sub-Total		405.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 98.03	
Meter No : 441609GS6 Pole No : 0611061		Supply Charge		0.4118/kWh 23.06	
Serial No : 73579074 Multiplier : 1		Metering Charge		0.6989/kWh 39.14	
Period To : 08-07-2018 Pres Rdg : 8517				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 8461		Sub-Total		165.23	
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 571.16 - 171.35	
Conn Load : 140 Billed kWh : 56		NPC/PSALM Adjustment		0.2823/kWh 15.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 457.00 9.14	
		Sub-Total		- 146.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.34	
		LFT Differential		0.0042/kWh 0.24	
		Value Added Tax			
		Generation		23.45	
		Transmission		2.34	
		System Loss		3.62	
		Distribution		19.83	
		Others		- 13.39	
		NPC/PSALM Adjustment		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		NPC Stranded Debts		0.0265/kWh 1.48	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 14.35	
		Sub-Total		74.36	
		CURRENT BILL - AUGUST 2018		499.12	
		TOTAL AMOUNT DUE		956.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,124.00			



Total Sales (VAT Inclusive)	499.12
Less : VAT	36.22
Amount Net of VAT	462.90
Less: BIR 2306	15.08
BIR 2307	8.55
SC/PWD DISCOUNT	0.00
Amount Due	439.27
Add : VAT	36.22
TOTAL AMOUNT DUE	475.49
VATable Sales	424.76
VAT Exempt Sales	38.14
VAT Zero Rated Sales	0.00
VAT Amount	36.22
TOTAL SALES	499.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1640/0/22/08-08-2018/99

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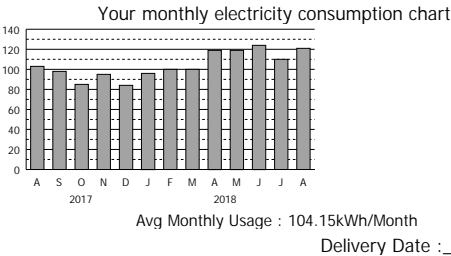
Customer Name : CARIAGA,RICHARD V	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 441609GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611061	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85073100001

1015955838
Date : 08-08-2018
BC04/325.2/1670/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8507310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,387.88	
Name : HERBIAS,ANA J		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	719.85
		Transmission Charge		0.3987/kWh	48.24
		System Loss Charge		0.9007/kWh	108.98
		Sub-Total			877.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : 374825GS6	Pole No : 0607790	Supply Charge		0.4118/kWh	49.83
Serial No : 2003137757	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 08-07-2018	Pres Rdg : 12347	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 12226	Others			351.22
No of Days : 31	Diff Rdg : 121	Subsidy on Lifeline Charge		0.0878/kWh	10.62
Avg kWh/day : 3.90	Registered : 121	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 330	Billed kWh : 121	NPC/PSALM Adjustment		0.2823/kWh	34.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,960.00	59.20
		Sub-Total			104.00
		Government Charges			
		Franchise Tax - Local			7.33
		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			50.66
		Transmission			5.05
		System Loss			7.86
		Distribution			42.15
		Others			9.32
		NPC/PSALM Adjustment			0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31.01
		Sub-Total			200.54
		CURRENT BILL - AUGUST 2018			1,532.83
		TOTAL AMOUNT DUE			2,920.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,572.00			



Total Sales (VAT Inclusive)	1,532.83
Less : VAT	115.84
Amount Net of VAT	1,416.99
Less: BIR 2306	48.28
BIR 2307	26.80
SC/PWD DISCOUNT	0.00
Amount Due	1,341.91
Add : VAT	115.84
TOTAL AMOUNT DUE	1,457.75
VATable Sales	1,332.29
VAT Exempt Sales	84.70
VAT Zero Rated Sales	0.00
VAT Amount	115.84
TOTAL SALES	1,532.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1670/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

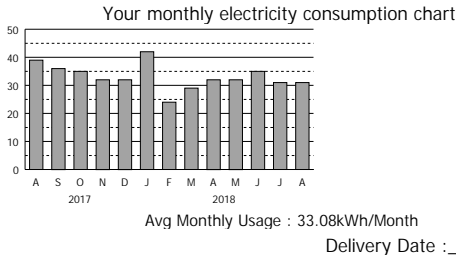
Customer Name : HERBIAS,ANA J	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 374825GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607790	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

85418818218

1015957892
Date : 08-08-2018
BC04/325.2/1725/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8541881821-8		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PACUMIO,DANILO BERTULFO Premise Address: POB. OCC., CONSOLACION Billing Address: POB. OCC., CONSOLACION TIN : Metering Information----- Meter No : MTR1080377 Pole No : 0607790 Serial No : 40012537 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1412 Period From : 07-07-2018 Prev Rdg : 1381 No of Days : 31 Diff Rdg : 31 Avg kWh/day : 1.00 Registered : 31 Conn Load : 345 Billed kWh : 31 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	191.08
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 184.43
		Transmission Charge	0.3987/kWh 12.36
		System Loss Charge	0.9007/kWh 27.92
		Sub-Total	224.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 54.27
		Supply Charge	0.4118/kWh 12.77
		Metering Charge	0.6989/kWh 21.67
			5.00/month 5.00
		Sub-Total	93.71
		Others	
		Subsidy on Lifeline Discount	-0.5 of 318.42 - 159.21
		Surcharge	0.02 of 191.00 3.82
		Sub-Total	- 155.39
		Government Charges	
		Franchise Tax - Local	0.90
		LFT Differential	0.0042/kWh 0.13
		Value Added Tax	
		Generation	12.98
		Transmission	1.29
		System Loss	2.01
		Distribution	11.25
		Others	- 13.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7.95
		Sub-Total	35.06
		CURRENT BILL - AUGUST 2018	198.09
		TOTAL AMOUNT DUE	389.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 18, 2018 - 364.00	



Total Sales (VAT Inclusive)	198.09
Less : VAT	14.33
Amount Net of VAT	183.76
Less: BIR 2306	5.98
BIR 2307	3.28
SC/PWD DISCOUNT	0.00
Amount Due	174.50
Add : VAT	14.33
TOTAL AMOUNT DUE	188.83
VATable Sales	163.03
VAT Exempt Sales	20.73
VAT Zero Rated Sales	0.00
VAT Amount	14.33
TOTAL SALES	198.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1725/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

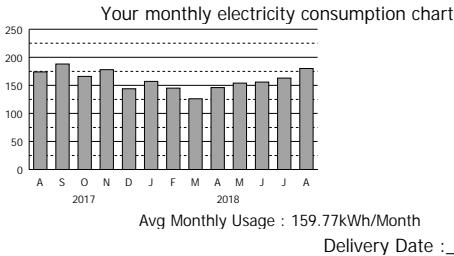
Customer Name : PACUMIO,DANILO BERTULFO	Premise Address: POB. OCC., CONSOLACION
Meter Number : MTR1080377	Billing Address: POB. OCC., CONSOLACION
Pole Number : 0607790	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

26827491601

1015964502
Date : 08-08-2018
BC04/325.2/1730/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2682749160-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,978.56	
Name : YCONG,DANNA JANE		CURRENT CHARGES			
Premise Address: PEPITO STREET POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: PEPITO STREET POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh	1,070.86
TIN :		Transmission Charge		0.3987/kWh	71.77
Metering Information-----		System Loss Charge		0.9007/kWh	162.13
Meter No : MTR1036368	Pole No : 0607790	Sub-Total			1,304.76
Serial No : 125284983	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 6962	Distribution Charge		1.7506/kWh	315.11
Period From : 07-07-2018	Prev Rdg : 6782	Supply Charge		0.4118/kWh	74.12
No of Days : 31	Diff Rdg : 180	Metering Charge		0.6989/kWh	125.80
Avg kWh/day : 5.81	Registered : 180	Sub-Total		5.00/month	5.00
Conn Load : 236	Billed kWh : 180	Others			520.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	15.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	50.81
		Surcharge		0.02 of 1,978.50	39.57
		Sub-Total			106.22
		Government Charges			
		Franchise Tax - Local			10.62
		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			75.39
		Transmission			7.50
		System Loss			11.69
		Distribution			62.40
		Others			8.01
		NPC/PSALM Adjustment			1.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		NPC Stranded Debts		0.0265/kWh	4.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	46.13
		Sub-Total			291.89
		CURRENT BILL - AUGUST 2018			2,222.90
		TOTAL AMOUNT DUE			4,201.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2018 - 1,950.00			



Total Sales (VAT Inclusive)	2,222.90	
Less : VAT	166.18	
Amount Net of VAT	2,056.72	
Less: BIR 2306	69.26	
BIR 2307	38.85	VATable Sales 1,931.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.71
Amount Due	1,948.61	VAT Zero Rated Sales 0.00
Add : VAT	166.18	VAT Amount 166.18
TOTAL AMOUNT DUE	2,114.79	TOTAL SALES 2,222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1730/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

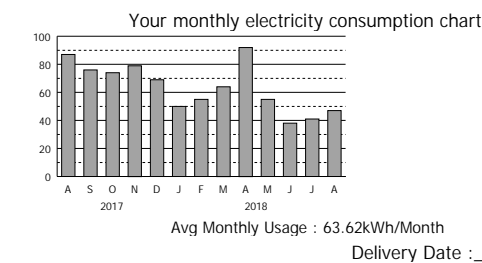
Customer Name : YCONG,DANNA JANE	Premise Address: PEPITO STREET POBLACION OCCIDENTAL, CONSOLACION
Meter Number : MTR1036368	Billing Address: PEPITO STREET POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0607790	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96293100002

1015961661
Date : 08-08-2018
BC04/325.2/1750/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9629310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		315.60	
Name : CAJES,LOLITA C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 279.61	
		Transmission Charge		0.3987/kWh 18.74	
		System Loss Charge		0.9007/kWh 42.33	
TIN :		Sub-Total		340.68	
Metering Information-----		Distribution Charges			
Meter No : 412491GS6 Pole No : 0607692		Distribution Charge		1.7506/kWh 82.28	
Serial No : 53697248 Multiplier : 1		Supply Charge		0.4118/kWh 19.35	
Period To : 08-07-2018 Pres Rdg : 9815		Metering Charge		0.6989/kWh 32.85	
Period From : 07-07-2018 Prev Rdg : 9768				5.00/month 5.00	
No of Days : 31 Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52 Registered : 47		Others			
Conn Load : 450 Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 480.16 - 192.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 13.27	
		Surcharge		0.02 of 315.50 6.31	
		Sub-Total		- 172.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		1.69	
		LFT Differential		0.0042/kWh 0.20	
		Value Added Tax			
		Generation		19.68	
		Transmission		1.95	
		System Loss		3.06	
		Distribution		16.74	
		Others		- 15.61	
		NPC/PSALM Adjustment		0.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.34	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.11	
		NPC Stranded Debts		0.0265/kWh 1.25	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 12.05	
		Sub-Total		57.89	
		CURRENT BILL - AUGUST 2018		365.57	
		TOTAL AMOUNT DUE		681.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 258.00			



Total Sales (VAT Inclusive)	365.57
Less : VAT	26.13
Amount Net of VAT	339.44
Less: BIR 2306	10.89
BIR 2307	6.19
SC/PWD DISCOUNT	0.00
Amount Due	322.36
Add : VAT	26.13
TOTAL AMOUNT DUE	348.49
VATable Sales	307.68
VAT Exempt Sales	31.76
VAT Zero Rated Sales	0.00
VAT Amount	26.13
TOTAL SALES	365.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1750/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

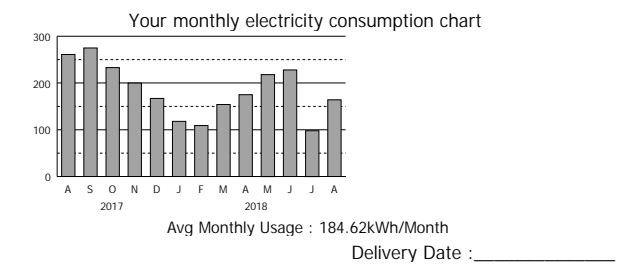
Customer Name : CAJES,LOLITA C	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 412491GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

30303100009

1015957616
Date : 08-08-2018
BC04/325.2/1770/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3030310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : REGALADO,EDITA Q Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : BSG1810285 Pole No : 0607692 Serial No : 85187879 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 1000 Period From : 07-07-2018 Prev Rdg : 836 No of Days : 31 Diff Rdg : 164 Avg kWh/day : 5.29 Registered : 164 Conn Load : 520 Billed kWh : 164 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 1,239.28		CURRENT CHARGES	
		Generation & Transmission			
		Generation Charge		5.9492/kWh	975.67
		Transmission Charge		0.3987/kWh	65.39
		System Loss Charge		0.9007/kWh	147.71
		Sub-Total			1,188.77
		Distribution Charges			
		Distribution Charge		1.7506/kWh	287.10
		Supply Charge		0.4118/kWh	67.54
		Metering Charge		0.6989/kWh	114.62
				5.00/month	5.00
		Sub-Total			474.26
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	14.40
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	46.30
		Surcharge		0.02 of 1,239.50	24.79
		Sub-Total			85.52
		Government Charges			
		Franchise Tax - Local			9.62
		LFT Differential		0.0042/kWh	0.69
		Value Added Tax			
		Generation			68.67
		Transmission			6.85
		System Loss			10.64
		Distribution			56.91
		Others			5.94
		NPC/PSALM Adjustment			1.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.03
		Sub-Total			264.58
		CURRENT BILL - AUGUST 2018			2,013.13
		TOTAL AMOUNT DUE			3,252.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2018 - 2,811.00			



Total Sales (VAT Inclusive)	2,013.13	
Less : VAT	150.10	
Amount Net of VAT	1,863.03	
Less: BIR 2306	62.54	
BIR 2307	35.18	VATable Sales 1,748.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.48
Amount Due	1,765.31	VAT Zero Rated Sales 0.00
Add : VAT	150.10	VAT Amount 150.10
TOTAL AMOUNT DUE	1,915.41	TOTAL SALES 2,013.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1770/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : REGALADO,EDITA Q	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : BSG1810285	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

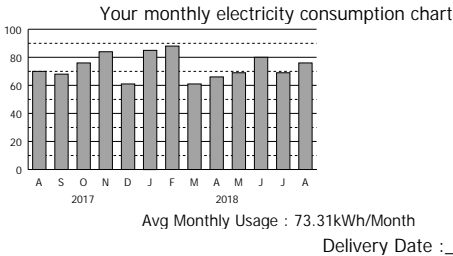
Bill ID 865023938853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86533100003

1015963001
Date : 08-08-2018
BC04/325.2/1800/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8653310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		727.27	
Name : LUBGUBAN,ABELINDA Q.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 452.14	
		Transmission Charge		0.3987/kWh 30.30	
		System Loss Charge		0.9007/kWh 68.45	
		Sub-Total		550.89	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 133.05	
Meter No : 6732ILVS33 Pole No : 0607692		Supply Charge		0.4118/kWh 31.30	
Serial No : 36203598 Multiplier : 1		Metering Charge		0.6989/kWh 53.12	
Period To : 08-07-2018 Pres Rdg : 978				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 902		Sub-Total		222.47	
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 773.36 - 116.00	
Conn Load : 240 Billed kWh : 76		NPC/PSALM Adjustment		0.2823/kWh 21.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 727.50 14.55	
		Sub-Total		- 80.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		3.81	
		LFT Differential		0.0042/kWh 0.32	
		Value Added Tax			
		Generation		31.83	
		Transmission		3.17	
		System Loss		4.94	
		Distribution		26.70	
		Others		- 7.80	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.87	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.73	
		NPC Stranded Debts		0.0265/kWh 2.01	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 19.48	
		Sub-Total		111.75	
		CURRENT BILL - AUGUST 2018		805.11	
		TOTAL AMOUNT DUE		1,532.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2018 - 834.00			



Total Sales (VAT Inclusive)	805.11
Less : VAT	59.34
Amount Net of VAT	745.77
Less: BIR 2306	24.71
BIR 2307	13.95
SC/PWD DISCOUNT	0.00
Amount Due	707.11
Add : VAT	59.34
TOTAL AMOUNT DUE	766.45
VATable Sales	693.36
VAT Exempt Sales	52.41
VAT Zero Rated Sales	0.00
VAT Amount	59.34
TOTAL SALES	805.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1800/0/22/08-08-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUBGUBAN,ABELI NDA Q.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 6732ILVS33	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

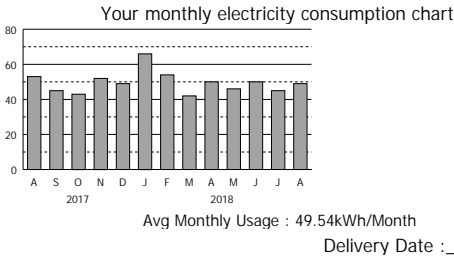
Bill ID 168547300552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16853100002

1015963987
Date : 08-08-2018
BC04/325.2/1810/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1685310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		284.75	
Name : QUINDALA,AURIA O		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	291.51
		Transmission Charge		0.3987/kWh	19.54
		System Loss Charge		0.9007/kWh	44.13
		Sub-Total			355.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 12439GS3	Pole No : 0607692	Supply Charge		0.4118/kWh	20.18
Serial No : 68960723	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 08-07-2018	Pres Rdg : 9726	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9677	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 500.39	- 200.16
Avg kWh/day : 1.58	Registered : 49	NPC/PSALM Adjustment		0.2823/kWh	13.83
Conn Load : 394	Billed kWh : 49	Surcharge		0.02 of 285.00	5.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 180.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.76
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			20.51
		Transmission			2.04
		System Loss			3.18
		Distribution			17.43
		Others			- 16.36
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.56
		Sub-Total			60.22
		CURRENT BILL - AUGUST 2018			379.98
		TOTAL AMOUNT DUE			664.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 450.00			



Total Sales (VAT Inclusive)	379.98	
Less : VAT	27.12	
Amount Net of VAT	352.86	
Less: BIR 2306	11.30	
BIR 2307	6.43	VATable Sales 319.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.10
Amount Due	335.13	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	362.25	TOTAL SALES 379.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1810/0/22/08-08-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

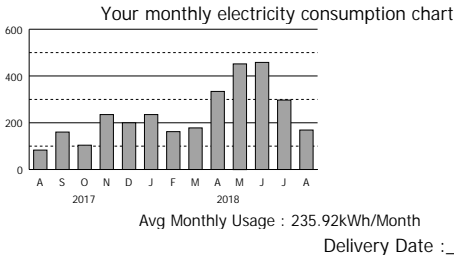
Customer Name : QUINDALA,AURIA O	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 12439GS3	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71073100001

1015960436
Date : 08-08-2018
BC04/325.2/1820/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7107310000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : QUIAMCO,VIRGILIO F Premise Address: OCCEDENTAL POBLACION CONSOLACION Billing Address: OCCEDENTAL POBLACION CONSOLACION TIN : Metering Information----- Meter No : 370746GS6 Pole No : 0607692 Serial No : 2003129337 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 23853 Period From : 07-07-2018 Prev Rdg : 23684 No of Days : 31 Diff Rdg : 169 Avg kWh/day : 5.45 Registered : 169 Conn Load : 260 Billed kWh : 169 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 3,806.75			
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,005.41
		Transmission Charge		0.3987/kWh	67.38
		System Loss Charge		0.9007/kWh	152.22
		Sub-Total			1,225.01
		Distribution Charges			
		Distribution Charge		1.7506/kWh	295.85
		Supply Charge		0.4118/kWh	69.59
		Metering Charge		0.6989/kWh	118.11
				5.00/month	5.00
		Sub-Total			488.55
		Others			
		Subsidy on Lifeline Charge		0.0878/kWh	14.84
		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.71
		Surcharge		0.02 of 9,475.00	189.50
		Sub-Total			252.08
		Government Charges			
		Franchise Tax - Local			10.81
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.77
		Transmission			7.04
		System Loss			10.95
		Distribution			58.63
		Others			25.91
		NPC/PSALM Adjustment			1.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.38
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.75
		NPC Stranded Debts		0.0265/kWh	4.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.31
		Sub-Total			293.28
		CURRENT BILL - AUGUST 2018			2,258.92
		TOTAL AMOUNT DUE			6,065.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 5,668.00			



Total Sales (VAT Inclusive)	2,258.92	
Less : VAT	174.42	
Amount Net of VAT	2,084.50	
Less: BIR 2306	72.67	
BIR 2307	39.54	VATable Sales 1,965.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.86
Amount Due	1,972.29	VAT Zero Rated Sales 0.00
Add : VAT	174.42	VAT Amount 174.42
TOTAL AMOUNT DUE	2,146.71	TOTAL SALES 2,258.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1820/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

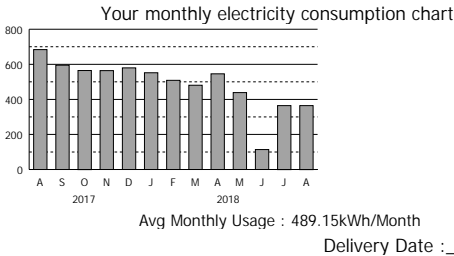
Customer Name : QUIAMCO,VIRGILIO F	Premise Address: OCCEDENTAL POBLACION CONSOLACION
Meter Number : 370746GS6	Billing Address: OCCEDENTAL POBLACION CONSOLACION
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

46823100006

1015964755
Date : 08-08-2018
BC04/325.2/1850/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4682310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,398.96	
Name : ROJAS,RENE M		CURRENT CHARGES			
Premise Address: POBLACION OCC CONSOLACIO		Generation & Transmission			
Billing Address: POBLACION OCC CONSOLACIO		Generation Charge		5.9492/kWh	2,171.46
		Transmission Charge		0.3987/kWh	145.53
		System Loss Charge		0.9007/kWh	328.76
		Sub-Total			2,645.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	638.97
Meter No : MTR1220231	Pole No : 0607692	Supply Charge		0.4118/kWh	150.31
Serial No : 85124180	Multiplier : 1	Metering Charge		0.6989/kWh	255.10
Period To : 08-07-2018	Pres Rdg : 6081	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5716	Others			1,049.38
No of Days : 31	Diff Rdg : 365	Subsidy on Lifeline Charge		0.0878/kWh	32.05
Avg kWh/day : 11.77	Registered : 365	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 450	Billed kWh : 365	NPC/PSALM Adjustment		0.2823/kWh	103.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,399.00	87.98
		Sub-Total			223.14
		Government Charges			
		Franchise Tax - Local			21.55
		LFT Differential		0.0042/kWh	1.53
		Value Added Tax			
		Generation			152.86
		Transmission			15.22
		System Loss			23.69
		Distribution			125.93
		Others			17.18
		NPC/PSALM Adjustment			2.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		NPC Stranded Debts		0.0265/kWh	9.67
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	93.55
		Sub-Total			592.23
		CURRENT BILL - AUGUST 2018			4,510.50
		TOTAL AMOUNT DUE			8,909.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 1,528.56			



Total Sales (VAT Inclusive)	4,510.50	
Less : VAT	337.30	
Amount Net of VAT	4,173.20	
Less: BIR 2306	140.56	
BIR 2307	78.83	VATable Sales 3,918.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.93
Amount Due	3,953.81	VAT Zero Rated Sales 0.00
Add : VAT	337.30	VAT Amount 337.30
TOTAL AMOUNT DUE	4,291.11	TOTAL SALES 4,510.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1850/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

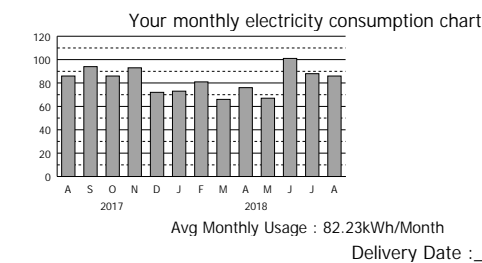
Customer Name : ROJAS,RENE M	Premise Address: POBLACION OCC CONSOLACIO
Meter Number : MTR1220231	Billing Address: POBLACION OCC CONSOLACIO
Pole Number : 0607692	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

41853100000

1015965374
Date : 08-08-2018
BC04/325.2/2060/0608243/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4185310000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,026.62	
Name : URQUIZA,ARCILLA (M-3) Q		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 511.63	
		Transmission Charge		0.3987/kWh 34.29	
		System Loss Charge		0.9007/kWh 77.46	
		Sub-Total		623.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 150.55	
Meter No : 191491WS6 Pole No : 0608243		Supply Charge		0.4118/kWh 35.41	
Serial No : 48213387 Multiplier : 1		Metering Charge		0.6989/kWh 60.11	
Period To : 08-07-2018 Pres Rdg : 20143				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 20057		Sub-Total		251.07	
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 874.45 - 87.45	
Conn Load : 240 Billed kWh : 86		NPC/PSALM Adjustment		0.2823/kWh 24.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,026.50 20.53	
		Sub-Total		- 42.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.57	
		LFT Differential		0.0042/kWh 0.36	
		Value Added Tax			
		Generation		36.01	
		Transmission		3.60	
		System Loss		5.58	
		Distribution		30.13	
		Others		- 4.52	
		NPC/PSALM Adjustment		0.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.43	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.67	
		NPC Stranded Debts		0.0265/kWh 2.28	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.04	
		Sub-Total		130.94	
		CURRENT BILL - AUGUST 2018		962.75	
		TOTAL AMOUNT DUE		1,989.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,240.00			



Total Sales (VAT Inclusive)	962.75
Less : VAT	71.37
Amount Net of VAT	891.38
Less: BIR 2306	29.74
BIR 2307	16.73
SC/PWD DISCOUNT	0.00
Amount Due	844.91
Add : VAT	71.37
TOTAL AMOUNT DUE	916.28
VATable Sales	831.81
VAT Exempt Sales	59.57
VAT Zero Rated Sales	0.00
VAT Amount	71.37
TOTAL SALES	962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2060/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

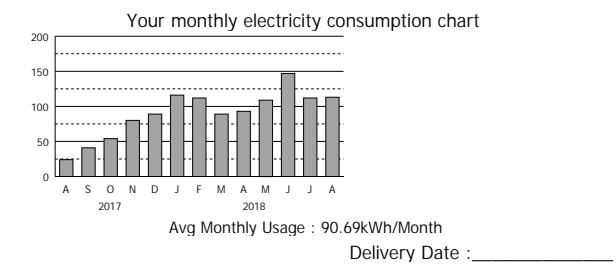
Customer Name : URQUIZA,ARCILLA (M-3) Q	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 191491WS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0608243	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

96073100008

1015960298
Date : 08-08-2018
BC04/325.2/2080/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,384.04	
Name : GERUNDIO,GENOVEVA (M-2) C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 672.26	
		Transmission Charge		0.3987/kWh 45.05	
		System Loss Charge		0.9007/kWh 101.78	
TIN :		Sub-Total		819.09	
Metering Information-----		Distribution Charges			
Meter No : 374788GS6 Pole No : 0607685		Distribution Charge		1.7506/kWh 197.82	
Serial No : 2003137747 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 08-07-2018 Pres Rdg : 7647		Metering Charge		0.6989/kWh 78.98	
Period From : 07-07-2018 Prev Rdg : 7534				5.00/month 5.00	
No of Days : 31 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.65 Registered : 113		Others			
Conn Load : 360 Billed kWh : 113		Subsidy on Lifeline Charge		0.0878/kWh 9.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 31.90	
		Surcharge		0.02 of 1,384.00 27.68	
		Sub-Total		69.52	
		Government Charges			
		Franchise Tax - Local		6.69	
		LFT Differential		0.0042/kWh 0.47	
		Value Added Tax			
		Generation		47.31	
		Transmission		4.71	
		System Loss		7.34	
		Distribution		39.40	
		Others		5.37	
		NPC/PSALM Adjustment		0.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 17.64	
		Environmental Charge		0.0025/kWh 0.28	
		NPC Stranded Contract Costs		0.1938/kWh 21.90	
		NPC Stranded Debts		0.0265/kWh 2.99	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 28.96	
		Sub-Total		183.81	
		CURRENT BILL - AUGUST 2018		1,400.75	
		TOTAL AMOUNT DUE		2,784.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,812.00			



Total Sales (VAT Inclusive)	1,400.75
Less : VAT	104.88
Amount Net of VAT	1,295.87
Less: BIR 2306	43.70
BIR 2307	24.48
SC/PWD DISCOUNT	0.00
Amount Due	1,227.69
Add : VAT	104.88
TOTAL AMOUNT DUE	1,332.57
VATable Sales	1,216.94
VAT Exempt Sales	78.93
VAT Zero Rated Sales	0.00
VAT Amount	104.88
TOTAL SALES	1,400.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2080/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

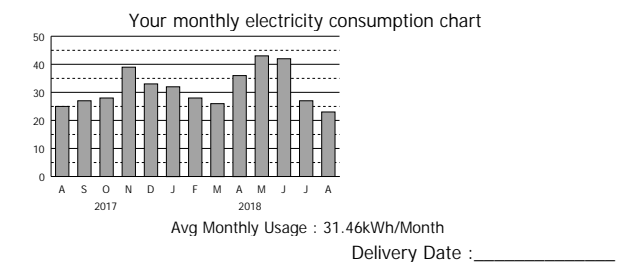
Customer Name : GERUNDIO,GENOVEVA (M-2) C	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 374788GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607685	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

86073100009

1015960461
Date : 08-08-2018
BC04/325.2/2090/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8607310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		137.17	
Name : GERUNDIO,GENOVEVA (M-1) C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh 136.83	
		Transmission Charge		0.3987/kWh 9.17	
		System Loss Charge		0.9007/kWh 20.72	
TIN :		Sub-Total		166.72	
Metering Information-----		Distribution Charges			
Meter No : 458070GS6 Pole No : 0607685		Distribution Charge		1.7506/kWh 40.26	
Serial No : 93501512 Multiplier : 1		Supply Charge		0.4118/kWh 9.47	
Period To : 08-07-2018 Pres Rdg : 4263		Metering Charge		0.6989/kWh 16.07	
Period From : 07-07-2018 Prev Rdg : 4240				5.00/month 5.00	
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 360 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 237.52 - 154.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 6.49	
		Surcharge		0.02 of 470.00 9.40	
		Sub-Total		- 138.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.54	
		LFT Differential		0.0042/kWh 0.10	
		Value Added Tax			
		Generation		9.63	
		Transmission		0.97	
		System Loss		1.47	
		Distribution		8.50	
		Others		- 12.18	
		NPC/PSALM Adjustment		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 3.59	
		Environmental Charge		0.0025/kWh 0.06	
		NPC Stranded Contract Costs		0.1938/kWh 4.46	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 5.89	
		Sub-Total		23.79	
		CURRENT BILL - AUGUST 2018		122.81	
		TOTAL AMOUNT DUE		259.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 6, 2018 - 333.00			



Total Sales (VAT Inclusive)	122.81
Less : VAT	8.54
Amount Net of VAT	114.27
Less: BIR 2306	3.57
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	108.71
Add : VAT	8.54
TOTAL AMOUNT DUE	117.25
VATable Sales	99.02
VAT Exempt Sales	15.25
VAT Zero Rated Sales	0.00
VAT Amount	8.54
TOTAL SALES	122.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2090/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GERUNDIO,GENOVEVA (M-1) C	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 458070GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607685	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2316410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,756.12	
Name : GILLERA,CARIDAD		CURRENT CHARGES			
Premise Address: POB CONSOLACION CEBU		Generation & Transmission			
Billing Address: POB CONSOLACION CEBU		Generation Charge		5.9492/kWh	862.63
		Transmission Charge		0.3987/kWh	57.81
		System Loss Charge		0.9007/kWh	130.60
		Sub-Total			1,051.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : MTR1069942	Pole No : 0607664	Supply Charge		0.4118/kWh	59.71
Serial No : 125283940	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 08-07-2018	Pres Rdg : 5492			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 5347	Sub-Total			419.89
No of Days : 31	Diff Rdg : 145	Others			
Avg kWh/day : 4.68	Registered : 145	Subsidy on Lifeline Charge		0.0878/kWh	12.73
Conn Load : 0	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	40.93
		Surcharge		0.02 of 1,756.00	35.12
		Sub-Total			88.81
		Government Charges			
		Franchise Tax - Local			8.58
		LFT Differential		0.0042/kWh	0.61
		Value Added Tax			
		Generation			60.73
		Transmission			6.05
		System Loss			9.40
		Distribution			50.39
		Others			6.85
		NPC/PSALM Adjustment			0.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	37.16
		Sub-Total			235.66
		CURRENT BILL - AUGUST 2018			1,795.40
		TOTAL AMOUNT DUE			3,551.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2018 - 1,932.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 139.23kWh/Month

Total Sales (VAT Inclusive)1,795.40

Less : VAT134.38

Amount Net of VAT1,661.02

Less: BIR 230655.99

BIR 230731.38

SC/PWD DISCOUNT0.00

Amount Due1,573.65

Add : VAT134.38

TOTAL AMOUNT DUE1,708.03

VATable Sales1,559.74

VAT Exempt Sales101.28

VAT Zero Rated Sales0.00

VAT Amount134.38

TOTAL SALES1,795.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/325.2/2150/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GILLERA,CARIDAD	Premise Address: POB CONSOLACION CEBU
Meter Number : MTR1069942	Billing Address: POB CONSOLACION CEBU
Pole Number : 0607664	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

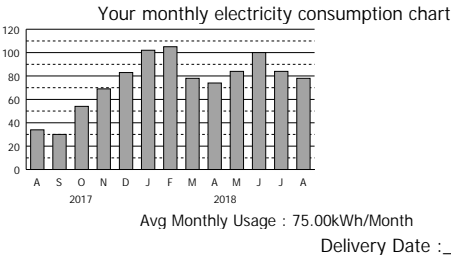
Bill ID 226398194547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22693100004

1015966993
Date : 08-08-2018
BC04/325.2/2162/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2269310000-4		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : COLLANTES,ABUNDIA M2 R Premise Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION Billing Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : 220701WS6 Pole No : 0607664 Serial No : 47211485 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 21514 Period From : 07-07-2018 Prev Rdg : 21436 No of Days : 31 Diff Rdg : 78 Avg kWh/day : 2.52 Registered : 78 Conn Load : 1176 Billed kWh : 78 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 934.26	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 464.04
		Transmission Charge	0.3987/kWh 31.10
		System Loss Charge	0.9007/kWh 70.25
		Sub-Total	565.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 793.57 - 119.04
		NPC/PSALM Adjustment	0.2823/kWh 22.02
		Surcharge	0.02 of 934.50 18.69
		Sub-Total	- 78.33
		Government Charges	
		Franchise Tax - Local	3.93
		LFT Differential	0.0042/kWh 0.33
		Value Added Tax	
		Generation	32.66
		Transmission	3.25
		System Loss	5.06
		Distribution	27.38
		Others	- 7.54
		NPC/PSALM Adjustment	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		NPC Stranded Debts	0.0265/kWh 2.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 19.99
		Sub-Total	115.14
		CURRENT BILL - AUGUST 2018	830.38
		TOTAL AMOUNT DUE	1,764.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2018 - 1,168.00	



Total Sales (VAT Inclusive)	830.38	
Less : VAT	61.33	
Amount Net of VAT	769.05	
Less: BIR 2306	25.56	
BIR 2307	14.39	VATable Sales 715.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.81
Amount Due	729.10	VAT Zero Rated Sales 0.00
Add : VAT	61.33	VAT Amount 61.33
TOTAL AMOUNT DUE	790.43	TOTAL SALES 830.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2162/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : COLLANTES,ABUNDIA M2 R	Premise Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION
Meter Number : 220701WS6	Billing Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION
Pole Number : 0607664	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

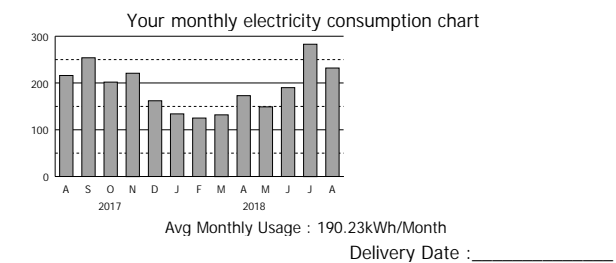
Bill ID : 064567126750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06414100005

1015962620
Date : 08-08-2018
BC04/325.2/2200/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0641410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : ROJAS, RAMONA A. Premise Address: POBLACION OCCIDENTAL Consolacion Billing Address: POBLACION OCCIDENTAL Consolacion		PREVIOUS BALANCE		3,385.21	
TIN : Metering Information----- Meter No : MTR1075778 Pole No : 0607685 Serial No : 40010400 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 6369 Period From : 07-07-2018 Prev Rdg : 6137 No of Days : 31 Diff Rdg : 232 Avg kWh/day : 7.48 Registered : 232 Conn Load : 700 Billed kWh : 232		CURRENT CHARGES Generation & Transmission Generation Charge 5.9492/kWh 1,380.21 Transmission Charge 0.3987/kWh 92.50 System Loss Charge 0.9007/kWh 208.96 Sub-Total 1,681.67 Distribution Charges Distribution Charge 1.7506/kWh 406.14 Supply Charge 0.4118/kWh 95.54 Metering Charge 0.6989/kWh 162.14 5.00/month 5.00 Sub-Total 668.82 Others Subsidy on Lifeline Charge 0.0878/kWh 20.37 Senior Citizen Subsidy Charge 0.000202/kWh 0.05 NPC/PSALM Adjustment 0.2823/kWh 65.49 Surcharge 0.02 of 3,385.00 67.70 Sub-Total 153.61 Government Charges Franchise Tax - Local 13.77 LFT Differential 0.0042/kWh 0.97 Value Added Tax Generation 97.16 Transmission 9.67 System Loss 15.06 Distribution 80.26 Others 12.34 NPC/PSALM Adjustment 1.54 Universal Charge Missionary Electrification 0.1561/kWh 36.21 Environmental Charge 0.0025/kWh 0.58 NPC Stranded Contract Costs 0.1938/kWh 44.96 NPC Stranded Debts 0.0265/kWh 6.15 Feed In Tariff Allowance - FIT-ALL 0.2563/kWh 59.46 Sub-Total 378.13 CURRENT BILL - AUGUST 2018 2,882.23			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE 6,267.44		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JUNE 15, 2018 - 3,083.00			



Total Sales (VAT Inclusive)	2,882.23	
Less : VAT	216.03	
Amount Net of VAT	2,666.20	
Less: BIR 2306	90.00	
BIR 2307	50.38	VATable Sales 2,504.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.10
Amount Due	2,525.82	VAT Zero Rated Sales 0.00
Add : VAT	216.03	VAT Amount 216.03
TOTAL AMOUNT DUE	2,741.85	TOTAL SALES 2,882.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2200/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROJAS, RAMONA A.	Premise Address: POBLACION OCCIDENTAL Consolacion
Meter Number : MTR1075778	Billing Address: POBLACION OCCIDENTAL Consolacion
Pole Number : 0607685	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

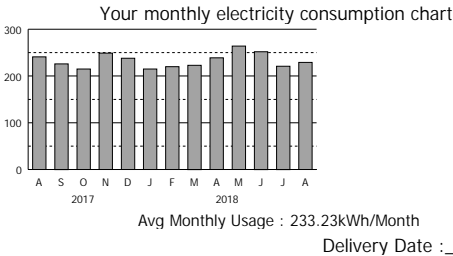
Bill ID 857501531755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85753100008

1015959270
Date : 08-08-2018
BC04/325.2/2220/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8575310000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,714.88	
Name : ZABALA,ASUNCION N		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,362.37
		Transmission Charge		0.3987/kWh	91.30
		System Loss Charge		0.9007/kWh	206.26
		Sub-Total			1,659.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1215518	Pole No : 0607664	Supply Charge		0.4118/kWh	94.30
Serial No : 85119967	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 08-07-2018	Pres Rdg : 3437	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3208	Others			660.24
No of Days : 31	Diff Rdg : 229	Subsidy on Lifeline Charge		0.0878/kWh	20.11
Avg kWh/day : 7.39	Registered : 229	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 140	Billed kWh : 229	NPC/PSALM Adjustment		0.2823/kWh	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,715.00	54.30
		Sub-Total			139.11
		Government Charges			
		Franchise Tax - Local			13.53
		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			95.91
		Transmission			9.55
		System Loss			14.87
		Distribution			79.23
		Others			10.67
		NPC/PSALM Adjustment			1.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.69
		Sub-Total			371.69
		CURRENT BILL - AUGUST 2018			2,830.97
		TOTAL AMOUNT DUE			5,545.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,125.00			



Total Sales (VAT Inclusive)	2,830.97	
Less : VAT	211.75	
Amount Net of VAT	2,619.22	
Less: BIR 2306	88.23	
BIR 2307	49.48	VATable Sales 2,459.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.94
Amount Due	2,481.51	VAT Zero Rated Sales 0.00
Add : VAT	211.75	VAT Amount 211.75
TOTAL AMOUNT DUE	2,693.26	TOTAL SALES 2,830.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2220/0/22/08-08-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

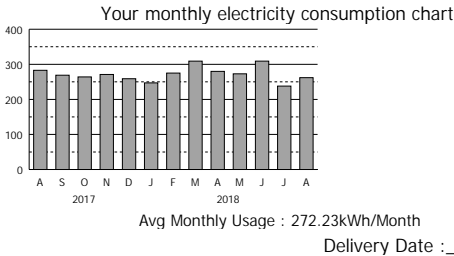
Customer Name : ZABALA,ASUNCION N	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : MTR1215518	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0607664	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

71924100002

1015964618
Date : 08-08-2018
BC04/325.2/2230/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7192410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,933.23	
Name : ZABALA,LIGAYA		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	1,558.69
		Transmission Charge		0.3987/kWh	104.46
		System Loss Charge		0.9007/kWh	235.98
		Sub-Total			1,899.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	458.66
Meter No : MTR1214718	Pole No : 0607664	Supply Charge		0.4118/kWh	107.89
Serial No : 85118667	Multiplier : 1	Metering Charge		0.6989/kWh	183.11
Period To : 08-07-2018	Pres Rdg : 3980	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3718	Others			754.66
No of Days : 31	Diff Rdg : 262	Subsidy on Lifeline Charge		0.0878/kWh	23.00
Avg kWh/day : 8.45	Registered : 262	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 150	Billed kWh : 262	NPC/PSALM Adjustment		0.2823/kWh	73.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,933.00	58.66
		Sub-Total			155.67
		Government Charges			
		Franchise Tax - Local			15.45
		LFT Differential		0.0042/kWh	1.10
		Value Added Tax			
		Generation			109.72
		Transmission			10.91
		System Loss			17.01
		Distribution			90.56
		Others			11.79
		NPC/PSALM Adjustment			1.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.90
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.78
		NPC Stranded Debts		0.0265/kWh	6.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	67.15
		Sub-Total			424.70
		CURRENT BILL - AUGUST 2018			3,234.16
		TOTAL AMOUNT DUE			6,167.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 3,817.00			



Total Sales (VAT Inclusive)	3,234.16	
Less : VAT	241.72	
Amount Net of VAT	2,992.44	
Less: BIR 2306	100.73	
BIR 2307	56.52	VATable Sales 2,809.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.98
Amount Due	2,835.19	VAT Zero Rated Sales 0.00
Add : VAT	241.72	VAT Amount 241.72
TOTAL AMOUNT DUE	3,076.91	TOTAL SALES 3,234.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2230/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ZABALA,LI GAYA	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1214718	Billing Address: POBLACION CONSOLACION
Pole Number : 0607664	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

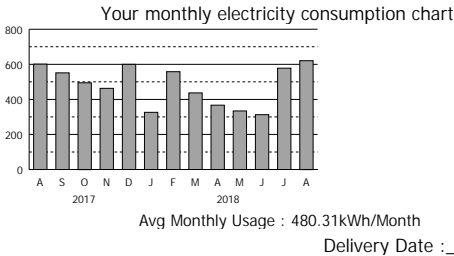
Bill ID 059224814958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05934442962

1015960531
Date : 08-08-2018
BC04/325.2/2331/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0593444296-2		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : GO,CAMILO OCARIZA		PREVIOUS BALANCE		7,210.56	
Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.9492/kWh	3,694.45
		Transmission Charge		0.7413/kWh	460.35
		System Loss Charge		0.8851/kWh	549.65
		Sub-Total			4,704.45
Metering Information----- Meter No : 000494 EFS6 Pole No : 0607734		Distribution Charges			
Serial No : 118019880 Multiplier : 1		Distribution Charge		1.7506/kWh	1,087.12
Period To : 08-07-2018 Pres Rdg : 27128		Supply Charge		0.4118/kWh	255.73
Period From : 07-07-2018 Prev Rdg : 26507		Metering Charge		0.6989/kWh	434.02
No of Days : 31 Diff Rdg : 621				5.00/month	5.00
Avg kWh/day : 20.03 Registered : 621		Sub-Total			1,781.87
Conn Load : 580 Billed kWh : 621		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	54.52
		Senior Citizen Subsidy Charge		0.000202/kWh	0.13
		NPC/PSALM Adjustment		0.2823/kWh	175.31
		Surcharge		0.02 of 7,210.50	144.21
		Sub-Total			374.17
		Government Charges			
		Franchise Tax - Local			37.73
		LFT Differential		0.0042/kWh	2.61
		Value Added Tax			
		Generation			260.07
		Transmission			48.38
		System Loss			40.62
		Distribution			213.82
		Others			28.70
		NPC/PSALM Adjustment			4.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.94
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.35
		NPC Stranded Debts		0.0265/kWh	16.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	159.16
		Sub-Total			1,030.50
		CURRENT BILL - AUGUST 2018			7,890.99
		TOTAL AMOUNT DUE			15,101.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,982.00			



Total Sales (VAT Inclusive)	7,890.99	
Less : VAT	595.70	
Amount Net of VAT	7,295.29	
Less: BIR 2306	248.22	
BIR 2307	138.02	VATable Sales 6,860.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 434.80
Amount Due	6,909.05	VAT Zero Rated Sales 0.00
Add : VAT	595.70	VAT Amount 595.70
TOTAL AMOUNT DUE	7,504.75	TOTAL SALES 7,890.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2331/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : GO,CAMILO OCARIZA	Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 000494 EFS6	Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0607734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

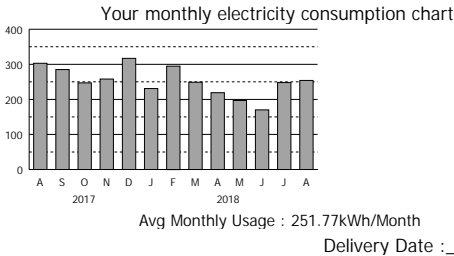
Bill ID 068297107284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06836114709

1015964188
Date : 08-08-2018
BC04/325.2/2332/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0683611470-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : GO,CAMILO OCARIZA		PREVIOUS BALANCE		3,107.18	
Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		CURRENT CHARGES			
Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
		Generation Charge		5.9492/kWh	1,511.10
		Transmission Charge		0.7413/kWh	188.29
		System Loss Charge		0.8851/kWh	224.82
		Sub-Total			1,924.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	444.65
Meter No : 000777 EFS6 Pole No : 0607734		Supply Charge		0.4118/kWh	104.60
Serial No : 118019919 Multiplier : 1		Metering Charge		0.6989/kWh	177.52
Period To : 08-07-2018 Pres Rdg : 41130		Sub-Total		5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 40876		Others			731.77
No of Days : 31 Diff Rdg : 254		Subsidy on Lifeline Charge		0.0878/kWh	22.30
Avg kWh/day : 8.19 Registered : 254		Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 580 Billed kWh : 254		NPC/PSALM Adjustment		0.2823/kWh	71.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 3,107.00	62.14
		Sub-Total			156.19
		Government Charges			
		Franchise Tax - Local			15.47
		LFT Differential		0.0042/kWh	1.07
		Value Added Tax			
		Generation			106.37
		Transmission			19.79
		System Loss			16.61
		Distribution			87.81
		Others			12.12
		NPC/PSALM Adjustment			1.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.65
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.23
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	65.10
		Sub-Total			422.27
		CURRENT BILL - AUGUST 2018			3,234.44
		TOTAL AMOUNT DUE			6,341.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 2,170.00			



Total Sales (VAT Inclusive)	3,234.44	
Less : VAT	244.38	
Amount Net of VAT	2,990.06	
Less: BIR 2306	101.82	
BIR 2307	56.57	VATable Sales 2,812.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.89
Amount Due	2,831.67	VAT Zero Rated Sales 0.00
Add : VAT	244.38	VAT Amount 244.38
TOTAL AMOUNT DUE	3,076.05	TOTAL SALES 3,234.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2332/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

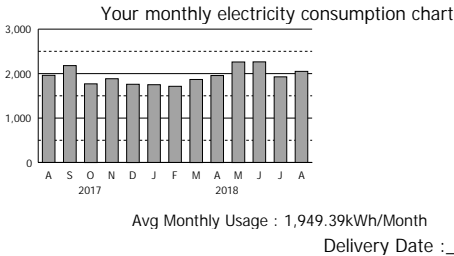
Customer Name : GO,CAMILO OCARIZA	Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 000777 EFS6	Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0607734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92164100007

1015965504
Date : 08-08-2018
BC04/325.2/2340/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9216410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		23,650.48	
Name : GO,CAMILO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.9492/kWh	12,189.91
		Transmission Charge		0.3987/kWh	816.94
		System Loss Charge		0.9007/kWh	1,845.53
		Sub-Total			14,852.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,586.98
Meter No : MTR1168576 Pole No : 0607734		Supply Charge		0.4118/kWh	843.78
Serial No : 85026900 Multiplier : 1		Metering Charge		0.6989/kWh	1,432.05
Period To : 08-07-2018 Pres Rdg : 28256				5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 26207		Sub-Total			5,867.81
No of Days : 31 Diff Rdg : 2049		Others			
Avg kWh/day : 66.10 Registered : 2049		Subsidy on Lifeline Charge		0.0878/kWh	179.90
Conn Load : 0 Billed kWh : 2049		Senior Citizen Subsidy Charge		0.000202/kWh	0.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	578.43
		Surcharge		0.02 of 23,650.50	473.01
		Sub-Total			1,231.75
		Government Charges			
		Franchise Tax - Local			120.73
		LFT Differential		0.0042/kWh	8.61
		Value Added Tax			
		Generation			858.06
		Transmission			85.47
		System Loss			133.01
		Distribution			704.14
		Others			93.92
		NPC/PSALM Adjustment			13.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	319.85
		Environmental Charge		0.0025/kWh	5.12
		NPC Stranded Contract Costs		0.1938/kWh	397.10
		NPC Stranded Debts		0.0265/kWh	54.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	525.16
		Sub-Total			3,319.03
		CURRENT BILL - AUGUST 2018			25,270.97
		TOTAL AMOUNT DUE			48,921.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 27,987.00			



Total Sales (VAT Inclusive)	25,270.97	
Less : VAT	1,888.16	
Amount Net of VAT	23,382.81	
Less: BIR 2306	786.75	
BIR 2307	441.63	VATable Sales 21,951.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,430.87
Amount Due	22,154.43	VAT Zero Rated Sales 0.00
Add : VAT	1,888.16	VAT Amount 1,888.16
TOTAL AMOUNT DUE	24,042.59	TOTAL SALES 25,270.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2340/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

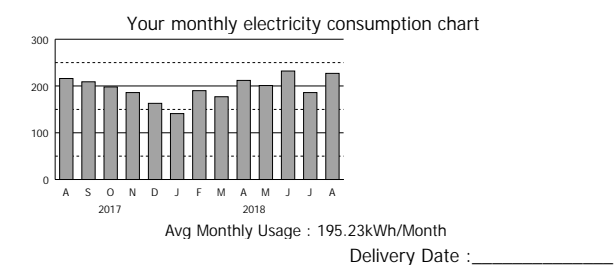
Customer Name : GO,CAMILO	Premise Address: POBLACION CONSOLACION
Meter Number : MTR1168576	Billing Address: POBLACION CONSOLACION
Pole Number : 0607734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

32164100003

1015966180
Date : 08-08-2018
BC04/325.2/2440/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3216410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,656.33	
Name : PILAPIL,JOSEFINO P		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION 000055		Generation & Transmission			
Billing Address: POBLACION CONSOLACION 000055		Generation Charge		5.9492/kWh	1,350.47
		Transmission Charge		0.3987/kWh	90.50
		System Loss Charge		0.9007/kWh	204.46
		Sub-Total			1,645.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : MTR1148576	Pole No : 0607734	Supply Charge		0.4118/kWh	93.48
Serial No : 85025449	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 08-07-2018	Pres Rdg : 4663	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4436	Others			654.52
No of Days : 31	Diff Rdg : 227	Subsidy on Lifeline Charge		0.0878/kWh	19.93
Avg kWh/day : 7.32	Registered : 227	Senior Citizen Subsidy Charge		0.000202/kWh	0.05
Conn Load : 0	Billed kWh : 227	NPC/PSALM Adjustment		0.2823/kWh	64.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,656.50	53.13
		Sub-Total			137.19
		Government Charges			
		Franchise Tax - Local			13.40
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			95.05
		Transmission			9.47
		System Loss			14.75
		Distribution			78.54
		Others			10.50
		NPC/PSALM Adjustment			1.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	58.18
		Sub-Total			368.36
		CURRENT BILL - AUGUST 2018			2,805.50
		TOTAL AMOUNT DUE			5,461.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 2,476.00			



Total Sales (VAT Inclusive)	2,805.50	
Less : VAT	209.81	
Amount Net of VAT	2,595.69	
Less: BIR 2306	87.44	
BIR 2307	49.03	VATable Sales 2,437.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.55
Amount Due	2,459.22	VAT Zero Rated Sales 0.00
Add : VAT	209.81	VAT Amount 209.81
TOTAL AMOUNT DUE	2,669.03	TOTAL SALES 2,805.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2440/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PILAPIL,JOSEFINO P	Premise Address: POBLACION CONSOLACION 000055
Meter Number : MTR1148576	Billing Address: POBLACION CONSOLACION 000055
Pole Number : 0607734	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

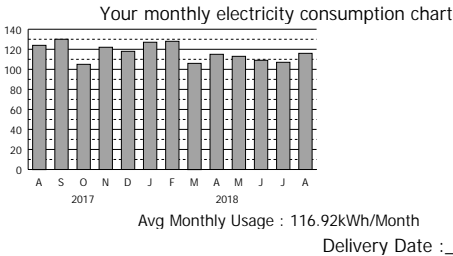
Bill ID 470643714629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47084100008

1015965672
Date : 08-08-2018
BC04/325.2/2450/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4708410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,313.59	
Name : CASUL,JOSELITO R.		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh	690.11
		Transmission Charge		0.3987/kWh	46.25
		System Loss Charge		0.9007/kWh	104.48
		Sub-Total			840.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : 113213DS6	Pole No : 0607790	Supply Charge		0.4118/kWh	47.77
Serial No : 26574628	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 08-07-2018	Pres Rdg : 78525	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 78409	Others			336.91
No of Days : 31	Diff Rdg : 116	Subsidy on Lifeline Charge		0.0878/kWh	10.18
Avg kWh/day : 3.74	Registered : 116	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 285	Billed kWh : 116	NPC/PSALM Adjustment		0.2823/kWh	32.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,313.50	26.27
		Sub-Total			69.22
		Government Charges			
		Franchise Tax - Local			6.86
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			48.57
		Transmission			4.84
		System Loss			7.53
		Distribution			40.43
		Others			5.26
		NPC/PSALM Adjustment			0.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.73
		Sub-Total			188.43
		CURRENT BILL - AUGUST 2018			1,435.40
		TOTAL AMOUNT DUE			2,748.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,355.00			



Total Sales (VAT Inclusive)	1,435.40	
Less : VAT	107.40	
Amount Net of VAT	1,328.00	
Less: BIR 2306	44.74	
BIR 2307	25.09	VATable Sales 1,246.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.03
Amount Due	1,258.17	VAT Zero Rated Sales 0.00
Add : VAT	107.40	VAT Amount 107.40
TOTAL AMOUNT DUE	1,365.57	TOTAL SALES 1,435.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2450/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

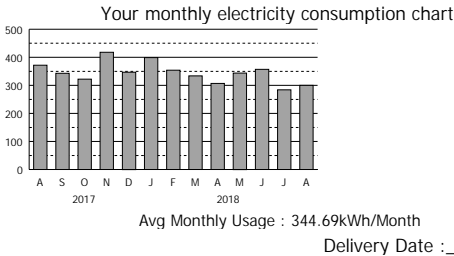
Customer Name : CASUL,JOSELITO R.	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 113213DS6	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0607790	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

02164100006

1015966231
Date : 08-08-2018
BC04/325.2/2530/0611012/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0216410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : TEJERO,SABINO Premise Address: POB CONSOLACION Billing Address: POB CONSOLACION		PREVIOUS BALANCE		3,496.69	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : 373987GS6 Pole No : 0611012 Serial No : 2003137974 Multiplier : 1		Generation & Transmission			
Period To : 08-07-2018 Pres Rdg : 41080		Generation Charge		5.9492/kWh 1,784.76	
Period From : 07-07-2018 Prev Rdg : 40780		Transmission Charge		0.3987/kWh 119.61	
No of Days : 31 Diff Rdg : 300		System Loss Charge		0.9007/kWh 270.21	
Avg kWh/day : 9.68 Registered : 300		Sub-Total		2,174.58	
Conn Load : 0 Billed kWh : 300		Distribution Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Distribution Charge		1.7506/kWh 525.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Supply Charge		0.4118/kWh 123.54	
		Metering Charge		0.6989/kWh 209.67	
		Sub-Total		5.00/month 5.00	
		Others		863.39	
		Subsidy on Lifeline Charge		0.0878/kWh 26.34	
		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
		NPC/PSALM Adjustment		0.2823/kWh 84.69	
		Surcharge		0.02 of 3,496.50 69.93	
		Sub-Total		181.02	
		Government Charges			
		Franchise Tax - Local		17.70	
		LFT Differential		0.0042/kWh 1.26	
		Value Added Tax			
		Generation		125.64	
		Transmission		12.50	
		System Loss		19.48	
		Distribution		103.61	
		Others		13.83	
		NPC/PSALM Adjustment		1.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.83	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 58.14	
		NPC Stranded Debts		0.0265/kWh 7.95	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 76.89	
		Sub-Total		486.57	
		CURRENT BILL - AUGUST 2018		3,705.56	
		TOTAL AMOUNT DUE		7,202.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2018 - 4,416.00			



Total Sales (VAT Inclusive)	3,705.56	
Less : VAT	277.05	
Amount Net of VAT	3,428.51	
Less: BIR 2306	115.43	
BIR 2307	64.76	VATable Sales 3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.52
Amount Due	3,248.32	VAT Zero Rated Sales 0.00
Add : VAT	277.05	VAT Amount 277.05
TOTAL AMOUNT DUE	3,525.37	TOTAL SALES 3,705.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2530/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TEJERO,SABINO	Premise Address: POB CONSOLACION
Meter Number : 373987GS6	Billing Address: POB CONSOLACION
Pole Number : 0611012	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4576516699-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		980.83	
Name : LUMAPAS,JUSTINO JR. PEPITO		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	351.00
		Transmission Charge		0.3987/kWh	23.52
		System Loss Charge		0.9007/kWh	53.14
		Sub-Total			427.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1052374	Pole No : 0611040	Supply Charge		0.4118/kWh	24.30
Serial No : 121452115	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 08-07-2018	Pres Rdg : 2355	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2296	Others			173.83
No of Days : 31	Diff Rdg : 59	Subsidy on Lifeline Discount		-0.3 of 601.49	- 180.45
Avg kWh/day : 1.90	Registered : 59	NPC/PSALM Adjustment		0.2823/kWh	16.66
Conn Load : 790	Billed kWh : 59	Surcharge		0.02 of 981.00	19.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 144.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			3.43
		Value Added Tax			
		Generation			24.70
		Transmission			2.46
		System Loss			3.83
		Distribution			20.86
		Others			- 12.79
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15.12
		Sub-Total			80.35
		CURRENT BILL - AUGUST 2018			537.67
		TOTAL AMOUNT DUE			1,518.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 25, 2017 - 5,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2017	20
Sep 2017	25
Oct 2017	30
Nov 2017	35
Dec 2017	40
Jan 2018	45
Feb 2018	50
Mar 2018	290
Apr 2018	40
May 2018	50
Jun 2018	55
Jul 2018	60
Aug 2018	65

Avg Monthly Usage : 67.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)537.67

Less : VAT39.45

Amount Net of VAT498.22

Less: BIR 230616.45

BIR 23079.22

SC/PWD DISCOUNT0.00

Amount Due472.55

Add : VAT39.45

TOTAL AMOUNT DUE512.00

VATable Sales457.32

VAT Exempt Sales40.90

VAT Zero Rated Sales0.00

VAT Amount39.45

TOTAL SALES537.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC04/325.2/2555/0/10/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LUMAPAS,JUSTINO JR. PEPITO	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1052374	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

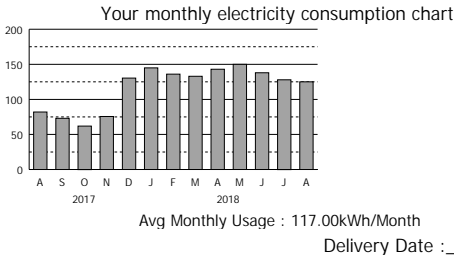
Bill ID 108182427027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10853100005

1015959832
Date : 08-08-2018
BC04/325.2/2570/0611040/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,572.14	
Name : HATAMOSA,JULIE C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.9492/kWh	743.65
		Transmission Charge		0.3987/kWh	49.84
		System Loss Charge		0.9007/kWh	112.59
		Sub-Total			906.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	218.83
Meter No : 310036GS6	Pole No : 0611040	Supply Charge		0.4118/kWh	51.48
Serial No : 45959121	Multiplier : 1	Metering Charge		0.6989/kWh	87.36
Period To : 08-07-2018	Pres Rdg : 11688	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 11563	Sub-Total			362.67
No of Days : 31	Diff Rdg : 125	Others			
Avg kWh/day : 4.03	Registered : 125	Subsidy on Lifeline Charge		0.0878/kWh	10.98
Conn Load : 240	Billed kWh : 125	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	35.29
		Surcharge		0.02 of 1,572.00	31.44
		Sub-Total			77.74
		Government Charges			
		Franchise Tax - Local			7.41
		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			52.35
		Transmission			5.21
		System Loss			8.14
		Distribution			43.52
		Others			6.05
		NPC/PSALM Adjustment			0.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.51
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.23
		NPC Stranded Debts		0.0265/kWh	3.31
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	32.04
		Sub-Total			203.44
		CURRENT BILL - AUGUST 2018			1,549.93
		TOTAL AMOUNT DUE			3,122.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,716.00			



Total Sales (VAT Inclusive)	1,549.93
Less : VAT	116.10
Amount Net of VAT	1,433.83
Less: BIR 2306	48.39
BIR 2307	27.09
SC/PWD DISCOUNT	0.00
Amount Due	1,358.35
Add : VAT	116.10
TOTAL AMOUNT DUE	1,474.45
VATable Sales	1,346.49
VAT Exempt Sales	87.34
VAT Zero Rated Sales	0.00
VAT Amount	116.10
TOTAL SALES	1,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2570/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

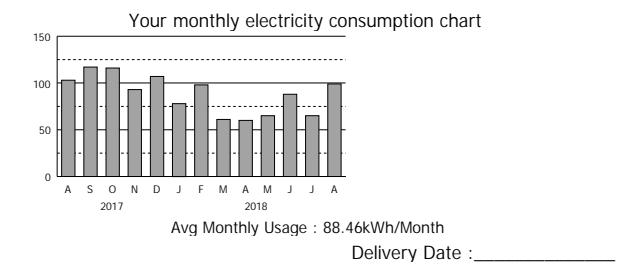
Customer Name : HATAMOSA,JULIE C	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number : 310036GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number : 0611040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

90164100001

1015956524
Date : 08-08-2018
BC04/325.2/2610/0611040/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016410000-1		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		805.25	
Name : HERRERA,RUFINO		CURRENT CHARGES			
Premise Address: POB.-CONSOLACION		Generation & Transmission			
Billing Address: POB.-CONSOLACION		Generation Charge		5.9492/kWh	588.97
		Transmission Charge		0.7413/kWh	73.39
		System Loss Charge		0.8851/kWh	87.62
		Sub-Total			749.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1129296	Pole No : 0611040	Supply Charge		0.4118/kWh	40.77
Serial No : 40078550	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 08-07-2018	Pres Rdg : 2763	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2664	Others			288.27
No of Days : 31	Diff Rdg : 99	Subsidy on Lifeline Charge		0.0878/kWh	8.69
Avg kWh/day : 3.19	Registered : 99	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 540	Billed kWh : 99	NPC/PSALM Adjustment		0.2823/kWh	27.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 805.50	16.11
		Sub-Total			52.77
		Government Charges			
		Franchise Tax - Local			6.00
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			41.47
		Transmission			7.71
		System Loss			6.49
		Distribution			34.59
		Others			3.75
		NPC/PSALM Adjustment			0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			163.97
		CURRENT BILL - AUGUST 2018			1,254.99
		TOTAL AMOUNT DUE			2,060.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 1,927.00			



Total Sales (VAT Inclusive)	1,254.99
Less : VAT	94.67
Amount Net of VAT	1,160.32
Less: BIR 2306	39.46
BIR 2307	21.95
SC/PWD DISCOUNT	0.00
Amount Due	1,098.91
Add : VAT	94.67
TOTAL AMOUNT DUE	1,193.58
VATable Sales	1,091.02
VAT Exempt Sales	69.30
VAT Zero Rated Sales	0.00
VAT Amount	94.67
TOTAL SALES	1,254.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2610/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

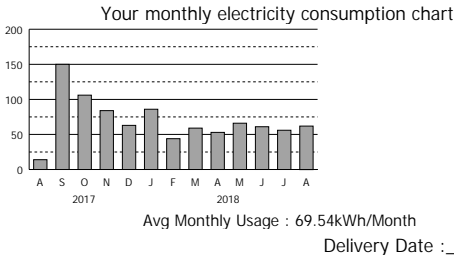
Customer Name : HERRERA,RUFINO	Premise Address: POB.-CONSOLACION
Meter Number : MTR1129296	Billing Address: POB.-CONSOLACION
Pole Number : 0611040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

21022451757

1015961468
Date : 08-08-2018
BC04/325.2/2640/0611061/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2102245175-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		460.18	
Name : HERRERA,VICENTE PEREZ		CURRENT CHARGES			
Premise Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.9492/kWh 368.85	
TIN :		Transmission Charge		0.3987/kWh 24.72	
Metering Information-----		System Loss Charge		0.9007/kWh 55.84	
Meter No : MTR1215640 Pole No : 0611061		Sub-Total		449.41	
Serial No : 85120089 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 920		Distribution Charge		1.7506/kWh 108.54	
Period From : 07-07-2018 Prev Rdg : 858		Supply Charge		0.4118/kWh 25.53	
No of Days : 31 Diff Rdg : 62		Metering Charge		0.6989/kWh 43.33	
Avg kWh/day : 2.00 Registered : 62		Sub-Total		5.00/month 5.00	
Conn Load : 272 Billed kWh : 62		Others		182.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 631.81 - 126.36	
		Surcharge		0.02 of 460.00 9.20	
		Sub-Total		- 117.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		2.83	
		LFT Differential		0.0042/kWh 0.26	
		Value Added Tax			
		Generation		25.96	
		Transmission		2.58	
		System Loss		4.03	
		Distribution		21.89	
		Others		- 9.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.68	
		Environmental Charge		0.0025/kWh 0.16	
		NPC Stranded Contract Costs		0.1938/kWh 12.02	
		NPC Stranded Debts		0.0265/kWh 1.64	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 15.89	
		Sub-Total		87.49	
		CURRENT BILL - AUGUST 2018		602.14	
		TOTAL AMOUNT DUE		1,062.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2018 - 600.00			



Total Sales (VAT Inclusive)	602.14	
Less : VAT	45.01	
Amount Net of VAT	557.13	
Less: BIR 2306	18.76	
BIR 2307	10.35	VATable Sales 514.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.48
Amount Due	528.02	VAT Zero Rated Sales 0.00
Add : VAT	45.01	VAT Amount 45.01
TOTAL AMOUNT DUE	573.03	TOTAL SALES 602.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2640/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

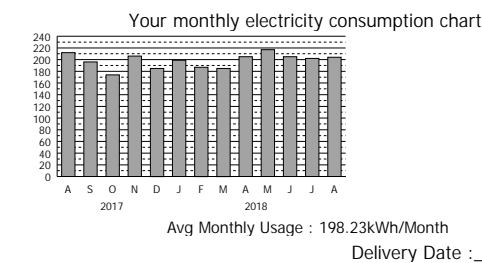
Customer Name : HERRERA,VICENTE PEREZ	Premise Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION
Meter Number : MTR1215640	Billing Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION
Pole Number : 0611061	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61334100007

1015962265
Date : 08-08-2018
BC04/325.2/2671/0611075/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6133410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,533.17	
Name : SONTOSIDAD,RONILO M		CURRENT CHARGES			
Premise Address: POB. OCC CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC CONSOLACION		Generation Charge		5.9492/kWh 1,213.64	
		Transmission Charge		0.3987/kWh 81.33	
		System Loss Charge		0.9007/kWh 183.74	
TIN :		Sub-Total		1,478.71	
Metering Information-----		Distribution Charges			
Meter No : 467487GS6 Pole No : 0611075		Distribution Charge		1.7506/kWh 357.12	
Serial No : 58402102 Multiplier : 1		Supply Charge		0.4118/kWh 84.01	
Period To : 08-07-2018 Pres Rdg : 22383		Metering Charge		0.6989/kWh 142.58	
Period From : 07-07-2018 Prev Rdg : 22179				5.00/month 5.00	
No of Days : 31 Diff Rdg : 204		Sub-Total		588.71	
Avg kWh/day : 6.58 Registered : 204		Others			
Conn Load : 354 Billed kWh : 204		Subsidy on Lifeline Charge		0.0878/kWh 17.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.04	
		NPC/PSALM Adjustment		0.2823/kWh 57.59	
		Surcharge		0.02 of 2,533.00 50.66	
		Sub-Total		126.20	
		Government Charges			
		Franchise Tax - Local		12.06	
		LFT Differential		0.0042/kWh 0.86	
		Value Added Tax			
		Generation		85.43	
		Transmission		8.51	
		System Loss		13.24	
		Distribution		70.65	
		Others		9.78	
		NPC/PSALM Adjustment		1.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.85	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.54	
		NPC Stranded Debts		0.0265/kWh 5.41	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 52.29	
		Sub-Total		331.48	
		CURRENT BILL - AUGUST 2018		2,525.10	
		TOTAL AMOUNT DUE		5,058.27	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,480.00			



Total Sales (VAT Inclusive)	2,525.10	
Less : VAT	188.96	
Amount Net of VAT	2,336.14	
Less: BIR 2306	78.75	
BIR 2307	44.13	VATable Sales 2,193.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.52
Amount Due	2,213.26	VAT Zero Rated Sales 0.00
Add : VAT	188.96	VAT Amount 188.96
TOTAL AMOUNT DUE	2,402.22	TOTAL SALES 2,525.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2671/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONTOSIDAD,RONILO M	Premise Address: POB. OCC CONSOLACION
Meter Number : 467487GS6	Billing Address: POB. OCC CONSOLACION
Pole Number : 0611075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

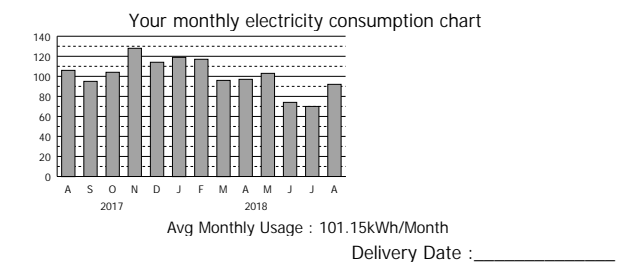
Bill ID : 807272140677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80784191878

1015959356
Date : 08-08-2018
BC04/325.2/2672/0611075/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8078419187-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		733.44	
Name : MONERO,MARCOS ABUJELA		CURRENT CHARGES			
Premise Address: PEPITO ST CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST CONSOLACION		Generation Charge		5.9492/kWh	547.33
		Transmission Charge		0.3987/kWh	36.68
		System Loss Charge		0.9007/kWh	82.86
		Sub-Total			666.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 440987 GS6	Pole No : 0611075	Supply Charge		0.4118/kWh	37.89
Serial No : 85727939	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 08-07-2018	Pres Rdg : 7301	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 7209	Sub-Total			268.25
No of Days : 31	Diff Rdg : 92	Others			
Avg kWh/day : 2.97	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 935.12	- 46.76
Conn Load : 227	Billed kWh : 92	NPC/PSALM Adjustment		0.2823/kWh	25.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 733.50	14.67
		Sub-Total			- 6.12
		Government Charges			
		Franchise Tax - Local			5.11
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			38.53
		Transmission			3.83
		System Loss			5.97
		Distribution			32.19
		Others			- 1.66
		NPC/PSALM Adjustment			0.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.58
		Sub-Total			143.42
		CURRENT BILL - AUGUST 2018			1,072.42
		TOTAL AMOUNT DUE			1,805.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 800.00			



Total Sales (VAT Inclusive)	1,072.42
Less : VAT	79.47
Amount Net of VAT	992.95
Less: BIR 2306	33.11
BIR 2307	18.69
SC/PWD DISCOUNT	0.00
Amount Due	941.15
Add : VAT	79.47
TOTAL AMOUNT DUE	1,020.62
VATable Sales	929.00
VAT Exempt Sales	63.95
VAT Zero Rated Sales	0.00
VAT Amount	79.47
TOTAL SALES	1,072.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2672/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

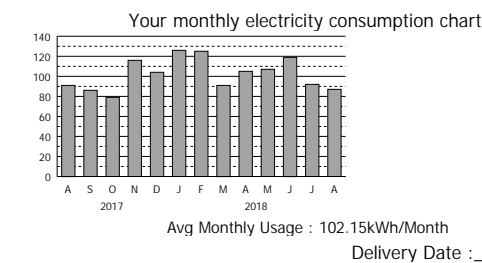
Customer Name : MONERO,MARCOS ABUJELA	Premise Address: PEPITO ST CONSOLACION
Meter Number : 440987 GS6	Billing Address: PEPITO ST CONSOLACION
Pole Number : 0611075	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

70164100003

1015956326
Date : 08-08-2018
BC04/325.2/2710/0611124/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7016410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,077.47	
Name : MONTES,ENCARNACION		CURRENT CHARGES			
Premise Address: POBLACION-CONSOLACION		Generation & Transmission			
Billing Address: POBLACION-CONSOLACION		Generation Charge		5.9492/kWh 517.58	
		Transmission Charge		0.3987/kWh 34.69	
		System Loss Charge		0.9007/kWh 78.36	
		Sub-Total		630.63	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 152.30	
Meter No : 279063GS6 Pole No : 0611124		Supply Charge		0.4118/kWh 35.83	
Serial No : 46571300 Multiplier : 1		Metering Charge		0.6989/kWh 60.80	
Period To : 08-07-2018 Pres Rdg : 16789				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 16702		Sub-Total		253.93	
No of Days : 31 Diff Rdg : 87		Others			
Avg kWh/day : 2.81 Registered : 87		Subsidy on Lifeline Discount		-0.1 of 884.56 - 88.46	
Conn Load : 0 Billed kWh : 87		NPC/PSALM Adjustment		0.2823/kWh 24.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,077.50 21.55	
		Sub-Total		- 42.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.63	
		LFT Differential		0.0042/kWh 0.37	
		Value Added Tax			
		Generation		36.43	
		Transmission		3.63	
		System Loss		5.65	
		Distribution		30.47	
		Others		- 4.48	
		NPC/PSALM Adjustment		0.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.58	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 16.86	
		NPC Stranded Debts		0.0265/kWh 2.31	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 22.30	
		Sub-Total		132.55	
		CURRENT BILL - AUGUST 2018		974.76	
		TOTAL AMOUNT DUE		2,052.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 1,474.00			



Total Sales (VAT Inclusive)	974.76
Less : VAT	72.28
Amount Net of VAT	902.48
Less: BIR 2306	30.12
BIR 2307	16.94
SC/PWD DISCOUNT	0.00
Amount Due	855.42
Add : VAT	72.28
TOTAL AMOUNT DUE	927.70
VATable Sales	842.21
VAT Exempt Sales	60.27
VAT Zero Rated Sales	0.00
VAT Amount	72.28
TOTAL SALES	974.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2710/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

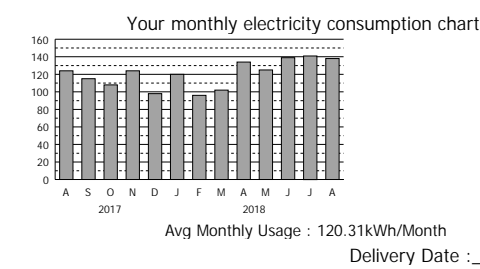
Customer Name : MONTES,ENCARNACION	Premise Address: POBLACION-CONSOLACION
Meter Number : 279063GS6	Billing Address: POBLACION-CONSOLACION
Pole Number : 0611124	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

61119451039

1015961480
Date : 08-08-2018
BC04/325.2/2801/1057366/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6111945103-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,728.37	
Name : MEDRANO,CAYETANO JR.GENETE		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh	820.99
		Transmission Charge		0.3987/kWh	55.02
		System Loss Charge		0.9007/kWh	124.30
		Sub-Total			1,000.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : MTR1131374	Pole No : 1057366	Supply Charge		0.4118/kWh	56.83
Serial No : 40081485	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 08-07-2018	Pres Rdg : 3777	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3639	Others			399.86
No of Days : 31	Diff Rdg : 138	Subsidy on Lifeline Charge		0.0878/kWh	12.12
Avg kWh/day : 4.45	Registered : 138	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 233	Billed kWh : 138	NPC/PSALM Adjustment		0.2823/kWh	38.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,728.50	34.57
		Sub-Total			85.68
		Government Charges			
		Franchise Tax - Local			8.17
		LFT Differential		0.0042/kWh	0.58
		Value Added Tax			
		Generation			57.79
		Transmission			5.75
		System Loss			8.96
		Distribution			47.98
		Others			6.66
		NPC/PSALM Adjustment			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	35.37
		Sub-Total			224.46
		CURRENT BILL - AUGUST 2018			1,710.31
		TOTAL AMOUNT DUE			3,438.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 1,720.00			



Total Sales (VAT Inclusive)	1,710.31
Less : VAT	128.05
Amount Net of VAT	1,582.26
Less: BIR 2306	53.35
BIR 2307	29.89
SC/PWD DISCOUNT	0.00
Amount Due	1,499.02
Add : VAT	128.05
TOTAL AMOUNT DUE	1,627.07
VATable Sales	1,485.85
VAT Exempt Sales	96.41
VAT Zero Rated Sales	0.00
VAT Amount	128.05
TOTAL SALES	1,710.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2801/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

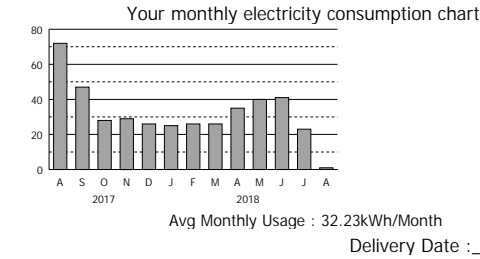
Customer Name : MEDRANO,CAYETANO JR.GENETE	Premise Address: POBLACION OCCIDENTAL
Meter Number : MTR1131374	Billing Address: POBLACION OCCIDENTAL
Pole Number : 1057366	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65303100005

1015957695
Date : 08-08-2018
BC04/325.2/2850/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6530310000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		118.35	
Name : PEPITO,ROMULO P (M-2)		CURRENT CHARGES			
Premise Address: POBLACION OCC CONSOLACIO		Generation & Transmission			
Billing Address: POBLACION OCC CONSOLACIO		Generation Charge		5.9492/kWh	5.95
		Transmission Charge		0.3987/kWh	0.40
		System Loss Charge		0.9007/kWh	0.90
TIN :		Sub-Total			7.25
Metering Information-----		Distribution Charges			
Meter No : 1535 EIS6 Pole No : 0611145		Distribution Charge		1.7506/kWh	1.75
Serial No : 83304375 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 08-07-2018 Pres Rdg : 4138		Metering Charge		0.6989/kWh	0.70
Period From : 07-07-2018 Prev Rdg : 4137				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 360 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 10.11	- 10.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	0.28
		Surcharge		0.02 of 118.50	2.37
		Sub-Total			- 7.46
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.42	0.42
		Transmission		0.03	0.03
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others			- 0.56
		NPC/PSALM Adjustment		0.01	0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			1.58
		CURRENT BILL - AUGUST 2018			9.23
		TOTAL AMOUNT DUE			127.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2018 - 318.00			



Total Sales (VAT Inclusive)	9.23	
Less : VAT	0.90	
Amount Net of VAT	8.33	
Less: BIR 2306	0.37	
BIR 2307	0.15	VATable Sales 7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.68
Amount Due	7.81	VAT Zero Rated Sales 0.00
Add : VAT	0.90	VAT Amount 0.90
TOTAL AMOUNT DUE	8.71	TOTAL SALES 9.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2850/0/22/08-08-2018/99

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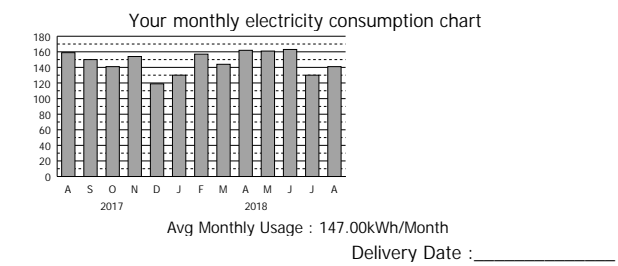
Customer Name : PEPITO,ROMULO P (M-2)	Premise Address: POBLACION OCC CONSOLACIO
Meter Number : 1535 EIS6	Billing Address: POBLACION OCC CONSOLACIO
Pole Number : 0611145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

45414100003

1015957687
Date : 08-08-2018
BC04/325.2/2860/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4541410000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,603.78	
Name : PEPITO,ROMULO P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL Consolacion		Generation & Transmission			
Billing Address: OCCIDENTAL Consolacion		Generation Charge		5.9492/kWh	838.84
		Transmission Charge		0.3987/kWh	56.22
		System Loss Charge		0.9007/kWh	127.00
		Sub-Total			1,022.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 188807DS6	Pole No : 0611145	Supply Charge		0.4118/kWh	58.06
Serial No : 10910334	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 08-07-2018	Pres Rdg : 98762	5.00/month			5.00
Period From : 07-07-2018	Prev Rdg : 98621	Sub-Total			408.43
No of Days : 31	Diff Rdg : 141	Others			
Avg kWh/day : 4.55	Registered : 141	Subsidy on Lifeline Charge		0.0878/kWh	12.38
Conn Load : 354	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	39.80
		Surcharge		0.02 of 1,604.00	32.08
		Sub-Total			84.29
		Government Charges			
		Franchise Tax - Local			8.33
		LFT Differential		0.0042/kWh	0.59
		Value Added Tax			
		Generation			59.04
		Transmission			5.88
		System Loss			9.16
		Distribution			49.01
		Others			6.41
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			228.92
		CURRENT BILL - AUGUST 2018			1,743.70
		TOTAL AMOUNT DUE			3,347.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 2,020.11			



Total Sales (VAT Inclusive)	1,743.70	
Less : VAT	130.43	
Amount Net of VAT	1,613.27	
Less: BIR 2306	54.35	
BIR 2307	30.47	VATable Sales 1,514.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.49
Amount Due	1,528.45	VAT Zero Rated Sales 0.00
Add : VAT	130.43	VAT Amount 130.43
TOTAL AMOUNT DUE	1,658.88	TOTAL SALES 1,743.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2860/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

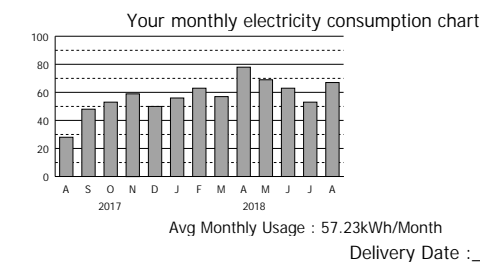
Customer Name : PEPITO,ROMULO P.	Premise Address: OCCIDENTAL Consolacion
Meter Number : 188807DS6	Billing Address: OCCIDENTAL Consolacion
Pole Number : 0611145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

55414100002

1015957914
Date : 08-08-2018
BC04/325.2/2870/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5541410000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		457.26	
Name : PEPITO,ROMULO P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL Consolacion		Generation & Transmission			
Billing Address: OCCIDENTAL Consolacion		Generation Charge		5.9492/kWh 398.60	
		Transmission Charge		0.3987/kWh 26.71	
		System Loss Charge		0.9007/kWh 60.35	
TIN :		Sub-Total		485.66	
Metering Information-----		Distribution Charges			
Meter No : 373967GS6 Pole No : 0611145		Distribution Charge		1.7506/kWh 117.29	
Serial No : 2003137406 Multiplier : 1		Supply Charge		0.4118/kWh 27.59	
Period To : 08-07-2018 Pres Rdg : 22992		Metering Charge		0.6989/kWh 46.83	
Period From : 07-07-2018 Prev Rdg : 22925				5.00/month 5.00	
No of Days : 31 Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 354 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 682.37 - 136.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 18.91	
		Surcharge		0.02 of 457.50 9.15	
		Sub-Total		- 108.41	
		Government Charges			
		Franchise Tax - Local		3.16	
		LFT Differential		0.0042/kWh 0.28	
		Value Added Tax			
		Generation		28.06	
		Transmission		2.79	
		System Loss		4.35	
		Distribution		23.61	
		Others		- 10.28	
		NPC/PSALM Adjustment		0.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.45	
		Environmental Charge		0.0025/kWh 0.17	
		NPC Stranded Contract Costs		0.1938/kWh 12.98	
		NPC Stranded Debts		0.0265/kWh 1.78	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 17.17	
		Sub-Total		94.96	
		CURRENT BILL - AUGUST 2018		668.92	
		TOTAL AMOUNT DUE		1,126.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 1,331.00			



Total Sales (VAT Inclusive)	668.92
Less : VAT	48.97
Amount Net of VAT	619.95
Less: BIR 2306	20.41
BIR 2307	11.55
SC/PWD DISCOUNT	0.00
Amount Due	587.99
Add : VAT	48.97
TOTAL AMOUNT DUE	636.96
VATable Sales	573.96
VAT Exempt Sales	45.99
VAT Zero Rated Sales	0.00
VAT Amount	48.97
TOTAL SALES	668.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2870/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

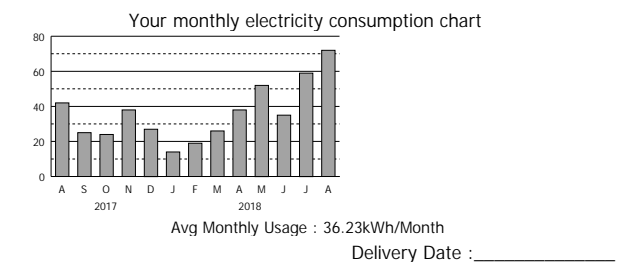
Customer Name : PEPITO,ROMULO P.	Premise Address: OCCIDENTAL Consolacion
Meter Number : 373967GS6	Billing Address: OCCIDENTAL Consolacion
Pole Number : 0611145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

95944100007

1015959830
Date : 08-08-2018
BC04/325.2/2940/0607783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9594410000-7		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : PEPITO,VICTORIA M-5 M. Premise Address: OCCIDENTAL POBLACION CONSOLACION Billing Address: OCCIDENTAL POBLACION CONSOLACION TIN : Metering Information----- Meter No : 266880GS6 Pole No : 0607783 Serial No : 44021546 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 23648 Period From : 07-07-2018 Prev Rdg : 23576 No of Days : 31 Diff Rdg : 72 Avg kWh/day : 2.32 Registered : 72 Conn Load : 560 Billed kWh : 72 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	578.98
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 428.34
		Transmission Charge	0.3987/kWh 28.71
		System Loss Charge	0.9007/kWh 64.85
		Sub-Total	521.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 126.04
		Supply Charge	0.4118/kWh 29.65
		Metering Charge	0.6989/kWh 50.32
			5.00/month 5.00
		Sub-Total	211.01
		Others	
		Subsidy on Lifeline Discount	-0.15 of 732.91 - 109.94
		NPC/PSALM Adjustment	0.2823/kWh 20.33
		Surcharge	0.02 of 579.00 11.58
		Sub-Total	- 78.03
		Government Charges	
		Franchise Tax - Local	3.60
		LFT Differential	0.0042/kWh 0.30
		Value Added Tax	
		Generation	30.15
		Transmission	3.00
		System Loss	4.67
		Distribution	25.32
		Others	- 7.65
		NPC/PSALM Adjustment	0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 18.45
		Sub-Total	105.59
		CURRENT BILL - AUGUST 2018	760.47
		TOTAL AMOUNT DUE	1,339.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 15, 2018 - 228.00	



Total Sales (VAT Inclusive)	760.47
Less : VAT	55.97
Amount Net of VAT	704.50
Less: BIR 2306	23.34
BIR 2307	13.18
SC/PWD DISCOUNT	0.00
Amount Due	667.98
Add : VAT	55.97
TOTAL AMOUNT DUE	723.95
VATable Sales	654.88
VAT Exempt Sales	49.62
VAT Zero Rated Sales	0.00
VAT Amount	55.97
TOTAL SALES	760.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2940/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: PEPITO,VICTORIA M-5 M.	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Meter Number	: 266880GS6	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Pole Number	: 0607783	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

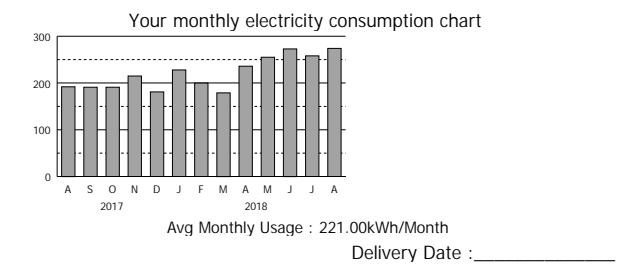
Bill ID 101123564053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10164100009

1015956208
Date : 08-08-2018
BC04/325.2/3030/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1016410000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,162.33	
Name : ALIGNO,JOSE P		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.9492/kWh 1,630.08	
		Transmission Charge		0.3987/kWh 109.24	
		System Loss Charge		0.9007/kWh 246.79	
		Sub-Total		1,986.11	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 479.66	
Meter No : 2636 EIS6 Pole No : 0611145		Supply Charge		0.4118/kWh 112.83	
Serial No : 83303522 Multiplier : 1		Metering Charge		0.6989/kWh 191.50	
Period To : 08-07-2018 Pres Rdg : 5293				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 5019		Sub-Total		788.99	
No of Days : 31 Diff Rdg : 274		Others			
Avg kWh/day : 8.84 Registered : 274		Subsidy on Lifeline Charge		0.0878/kWh 24.06	
Conn Load : 0 Billed kWh : 274		Senior Citizen Subsidy Charge		0.000202/kWh 0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 77.35	
		Surcharge		0.02 of 3,162.50 63.25	
		Sub-Total		164.72	
		Government Charges			
		Franchise Tax - Local		16.17	
		LFT Differential		0.0042/kWh 1.15	
		Value Added Tax			
		Generation		114.74	
		Transmission		11.42	
		System Loss		17.80	
		Distribution		94.68	
		Others		12.56	
		NPC/PSALM Adjustment		1.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 42.78	
		Environmental Charge		0.0025/kWh 0.69	
		NPC Stranded Contract Costs		0.1938/kWh 53.10	
		NPC Stranded Debts		0.0265/kWh 7.26	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 70.23	
		Sub-Total		444.39	
		CURRENT BILL - AUGUST 2018		3,384.21	
		TOTAL AMOUNT DUE		6,546.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 3,303.00			



Total Sales (VAT Inclusive)	3,384.21	
Less : VAT	253.01	
Amount Net of VAT	3,131.20	
Less: BIR 2306	105.42	
BIR 2307	59.14	VATable Sales 2,939.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.38
Amount Due	2,966.64	VAT Zero Rated Sales 0.00
Add : VAT	253.01	VAT Amount 253.01
TOTAL AMOUNT DUE	3,219.65	TOTAL SALES 3,384.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3030/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

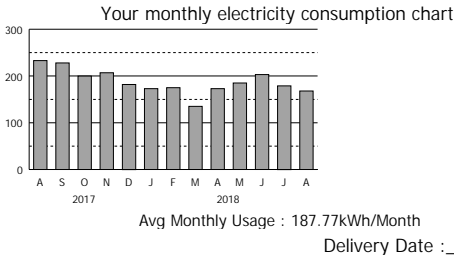
Customer Name : ALIGNO,JOSE P	Premise Address: CONSOLACION
Meter Number : 2636 EIS6	Billing Address: CONSOLACION
Pole Number : 0611145	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22173100003

1015966520
Date : 08-08-2018
BC04/325.2/3050/0611166/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2217310000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,253.02	
Name : EVALE,COLIN LEE H		CURRENT CHARGES			
Premise Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION		Generation Charge		5.9492/kWh	999.47
TIN :		Transmission Charge		0.3987/kWh	66.98
Metering Information-----		System Loss Charge		0.9007/kWh	151.32
Meter No : MTR1131119 Pole No : 0611166		Sub-Total			1,217.77
Serial No : 85062660 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 6235		Distribution Charge		1.7506/kWh	294.10
Period From : 07-07-2018 Prev Rdg : 6067		Supply Charge		0.4118/kWh	69.18
No of Days : 31 Diff Rdg : 168		Metering Charge		0.6989/kWh	117.42
Avg kWh/day : 5.42 Registered : 168		Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 168		Others			485.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	14.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.03
		NPC/PSALM Adjustment		0.2823/kWh	47.43
		Surcharge		0.02 of 4,813.00	96.26
		Sub-Total			158.47
		Government Charges			
		Franchise Tax - Local			10.24
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			70.36
		Transmission			7.00
		System Loss			10.89
		Distribution			58.28
		Others			14.64
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	43.06
		Sub-Total			279.95
		CURRENT BILL - AUGUST 2018			2,141.89
		TOTAL AMOUNT DUE			4,394.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 2,560.00			



Total Sales (VAT Inclusive)	2,141.89	
Less : VAT	162.28	
Amount Net of VAT	1,979.61	
Less: BIR 2306	67.61	
BIR 2307	37.46	VATable Sales 1,861.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.67
Amount Due	1,874.54	VAT Zero Rated Sales 0.00
Add : VAT	162.28	VAT Amount 162.28
TOTAL AMOUNT DUE	2,036.82	TOTAL SALES 2,141.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3050/0/22/08-08-2018/99

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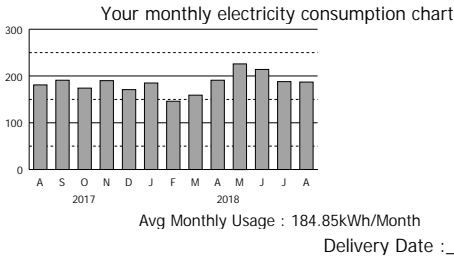
Customer Name : EVALE,COLIN LEE H	Premise Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION
Meter Number : MTR1131119	Billing Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION
Pole Number : 0611166	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50974100005

1015959745
Date : 08-08-2018
BC04/325.2/3110/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5097410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : CASUL,ROLLY R Premise Address: POBLACION OCCIDENTAL CONSOLACION Billing Address: POBLACION OCCIDENTAL CONSOLACION		PREVIOUS BALANCE		2,265.03	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : MTR1112121 Pole No : 0611201 Serial No : 129124194 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 5980 Period From : 07-07-2018 Prev Rdg : 5793 No of Days : 31 Diff Rdg : 187 Avg kWh/day : 6.03 Registered : 187 Conn Load : Billed kWh : 187		Generation & Transmission			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation Charge		5.9492/kWh	1,112.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Transmission Charge		0.3987/kWh	74.56
		System Loss Charge		0.9007/kWh	168.43
		Sub-Total			1,355.49
		Distribution Charges			
		Distribution Charge		1.7506/kWh	327.36
		Supply Charge		0.4118/kWh	77.01
		Metering Charge		0.6989/kWh	130.69
		Sub-Total		5.00/month	5.00
		Others			540.06
		Subsidy on Lifeline Charge		0.0878/kWh	16.42
		Senior Citizen Subsidy Charge		0.000202/kWh	0.04
		NPC/PSALM Adjustment		0.2823/kWh	52.79
		Surcharge		0.02 of 2,265.00	45.30
		Sub-Total			114.55
		Government Charges			
		Franchise Tax - Local			11.06
		LFT Differential		0.0042/kWh	0.79
		Value Added Tax			
		Generation			78.31
		Transmission			7.80
		System Loss			12.13
		Distribution			64.81
		Others			8.83
		NPC/PSALM Adjustment			1.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		NPC Stranded Debts		0.0265/kWh	4.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	47.93
		Sub-Total			303.76
		CURRENT BILL - AUGUST 2018			2,313.86
		TOTAL AMOUNT DUE			4,578.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 21, 2018 - 2,700.00			



Total Sales (VAT Inclusive)	2,313.86	
Less : VAT	173.12	
Amount Net of VAT	2,140.74	
Less: BIR 2306	72.14	
BIR 2307	40.44	VATable Sales 2,010.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.64
Amount Due	2,028.16	VAT Zero Rated Sales 0.00
Add : VAT	173.12	VAT Amount 173.12
TOTAL AMOUNT DUE	2,201.28	TOTAL SALES 2,313.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3110/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

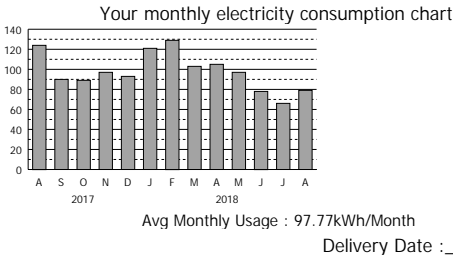
Customer Name : CASUL,ROLLY R	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1112121	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

01503584490

1015963281
Date : 08-08-2018
BC04/325.2/3111/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0150358449-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		660.17	
Name : BASCON,WINSTON MILGIN PASTORFIDE		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh 469.99	
		Transmission Charge		0.3987/kWh 31.50	
		System Loss Charge		0.9007/kWh 71.16	
		Sub-Total		572.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 138.30	
Meter No : 443171 GS6 Pole No : 0611201		Supply Charge		0.4118/kWh 32.53	
Serial No : 81010005 Multiplier : 1		Metering Charge		0.6989/kWh 55.21	
Period To : 08-07-2018 Pres Rdg : 8295				5.00/month 5.00	
Period From : 07-07-2018 Prev Rdg : 8216		Sub-Total		231.04	
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 803.69 - 120.55	
Conn Load : 705 Billed kWh : 79		NPC/PSALM Adjustment		0.2823/kWh 22.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 660.00 13.20	
		Sub-Total		- 85.05	
		Government Charges			
		Franchise Tax - Local		3.95	
		LFT Differential		0.0042/kWh 0.33	
		Value Added Tax			
		Generation		33.08	
		Transmission		3.29	
		System Loss		5.14	
		Distribution		27.72	
		Others		- 8.32	
		NPC/PSALM Adjustment		0.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.33	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.31	
		NPC Stranded Debts		0.0265/kWh 2.09	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.25	
		Sub-Total		115.89	
		CURRENT BILL - AUGUST 2018		834.53	
		TOTAL AMOUNT DUE		1,494.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 809.00			



Total Sales (VAT Inclusive)	834.53	
Less : VAT	61.43	
Amount Net of VAT	773.10	
Less: BIR 2306	25.58	
BIR 2307	14.46	VATable Sales 718.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.46
Amount Due	733.06	VAT Zero Rated Sales 0.00
Add : VAT	61.43	VAT Amount 61.43
TOTAL AMOUNT DUE	794.49	TOTAL SALES 834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3111/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

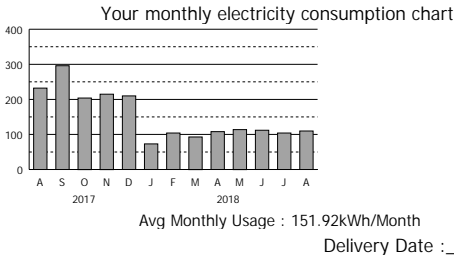
Customer Name : BASCON,WINSTON MILGIN PASTORFIDE	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 443171 GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

63843100007

1015967949
Date : 08-08-2018
BC04/325.2/3180/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6384310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,310.73	
Name : PASTORFIDE,ARLENE M3 P		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	654.41
		Transmission Charge		0.3987/kWh	43.86
		System Loss Charge		0.9007/kWh	99.08
		Sub-Total			797.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	192.57
Meter No : 492914 GS6	Pole No : 0611215	Supply Charge		0.4118/kWh	45.30
Serial No : 81125207	Multiplier : 1	Metering Charge		0.6989/kWh	76.88
Period To : 08-07-2018	Pres Rdg : 18437	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18327	Others			319.75
No of Days : 31	Diff Rdg : 110	Subsidy on Lifeline Charge		0.0878/kWh	9.66
Avg kWh/day : 3.55	Registered : 110	Senior Citizen Subsidy Charge		0.000202/kWh	0.02
Conn Load : 972	Billed kWh : 110	NPC/PSALM Adjustment		0.2823/kWh	31.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,310.50	26.21
		Sub-Total			66.94
		Government Charges			
		Franchise Tax - Local			6.51
		LFT Differential		0.0042/kWh	0.46
		Value Added Tax			
		Generation			46.07
		Transmission			4.58
		System Loss			7.14
		Distribution			38.37
		Others			5.14
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.17
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.32
		NPC Stranded Debts		0.0265/kWh	2.92
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	28.19
		Sub-Total			178.88
		CURRENT BILL - AUGUST 2018			1,362.92
		TOTAL AMOUNT DUE			2,673.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 1,391.00			



Total Sales (VAT Inclusive)	1,362.92	
Less : VAT	102.03	
Amount Net of VAT	1,260.89	
Less: BIR 2306	42.53	
BIR 2307	23.82	VATable Sales 1,184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.85
Amount Due	1,194.54	VAT Zero Rated Sales 0.00
Add : VAT	102.03	VAT Amount 102.03
TOTAL AMOUNT DUE	1,296.57	TOTAL SALES 1,362.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3180/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

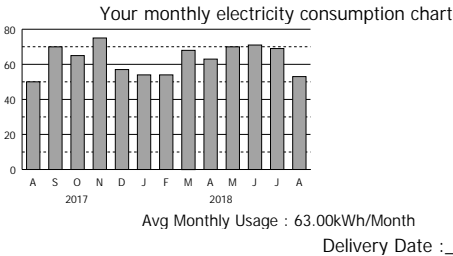
Customer Name : PASTORFIDE,ARLENE M3 P	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : 492914 GS6	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611215	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

81220262323

1015962099
Date : 08-08-2018
BC04/325.2/3191/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122026232-3		Rate Schedule : 02-R-20	Business Style :	
Customer Information----- Name : PASTORFIDE,ARLENE PARAMEL Premise Address: M1 POBLACION OCCIDENTAL CONSOLACION Billing Address: M1 POBLACION OCCIDENTAL CONSOLACION TIN : Metering Information----- Meter No : 014245 EFS6 Pole No : 0611215 Serial No : 121448413 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 2617 Period From : 07-07-2018 Prev Rdg : 2564 No of Days : 31 Diff Rdg : 53 Avg kWh/day : 1.71 Registered : 53 Conn Load : 445 Billed kWh : 53 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	725.10	
		CURRENT CHARGES		
		Generation & Transmission		
		Generation Charge	5.9492/kWh	315.31
		Transmission Charge	0.3987/kWh	21.13
		System Loss Charge	0.9007/kWh	47.74
		Sub-Total		384.18
		Distribution Charges		
		Distribution Charge	1.7506/kWh	92.78
		Supply Charge	0.4118/kWh	21.83
		Metering Charge	0.6989/kWh	37.04
			5.00/month	5.00
		Sub-Total		156.65
		Others		
		Subsidy on Lifeline Discount	-0.3 of 540.83	- 162.25
		NPC/PSALM Adjustment	0.2823/kWh	14.96
		Surcharge	0.02 of 725.00	14.50
		Sub-Total		- 132.79
		Government Charges		
		Franchise Tax - Local		2.24
		LFT Differential	0.0042/kWh	0.22
		Value Added Tax		
		Generation		22.21
		Transmission		2.22
		System Loss		3.44
		Distribution		18.80
		Others		- 11.99
		NPC/PSALM Adjustment		0.35
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.27
		Environmental Charge	0.0025/kWh	0.13
		NPC Stranded Contract Costs	0.1938/kWh	10.27
		NPC Stranded Debts	0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	13.58
		Sub-Total		71.14
		CURRENT BILL - AUGUST 2018		479.18
		TOTAL AMOUNT DUE		1,204.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - JULY 16, 2018 - 753.00		



Total Sales (VAT Inclusive)	479.18
Less : VAT	35.03
Amount Net of VAT	444.15
Less: BIR 2306	14.61
BIR 2307	8.21
SC/PWD DISCOUNT	0.00
Amount Due	421.33
Add : VAT	35.03
TOTAL AMOUNT DUE	456.36
VATable Sales	408.04
VAT Exempt Sales	36.11
VAT Zero Rated Sales	0.00
VAT Amount	35.03
TOTAL SALES	479.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3191/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

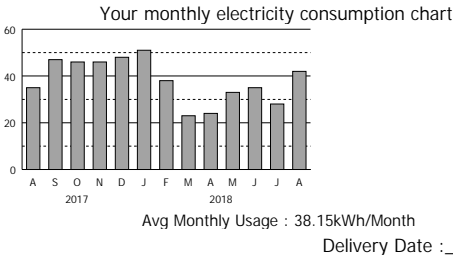
Customer Name	: PASTORFIDE,ARLENE PARAMEL	Premise Address: M1 POBLACION OCCIDENTAL CONSOLACION
Meter Number	: 014245 EFS6	Billing Address: M1 POBLACION OCCIDENTAL CONSOLACION
Pole Number	: 0611215	
Billing Period	: AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66638742792

1015963845
Date : 08-08-2018
BC04/325.2/3192/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663874279-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		139.61	
Name : PASTORFIDE,ARLENE PARAMEL		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	249.87
		Transmission Charge		0.3987/kWh	16.75
		System Loss Charge		0.9007/kWh	37.83
		Sub-Total			304.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 014317 EFS6	Pole No : 0611215	Supply Charge		0.4118/kWh	17.30
Serial No : 121451857	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 08-07-2018	Pres Rdg : 4445	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 4403	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 429.63	- 171.85
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2823/kWh	11.86
Conn Load : 445	Billed kWh : 42	Surcharge		0.02 of 139.50	2.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 157.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.50
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			17.60
		Transmission			1.77
		System Loss			2.72
		Distribution			15.02
		Others			- 14.33
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			51.41
		CURRENT BILL - AUGUST 2018			323.84
		TOTAL AMOUNT DUE			463.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 233.00			



Total Sales (VAT Inclusive)	323.84	
Less : VAT	23.06	
Amount Net of VAT	300.78	
Less: BIR 2306	9.62	
BIR 2307	5.48	VATable Sales 272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.35
Amount Due	285.68	VAT Zero Rated Sales 0.00
Add : VAT	23.06	VAT Amount 23.06
TOTAL AMOUNT DUE	308.74	TOTAL SALES 323.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3192/0/22/08-08-2018/99

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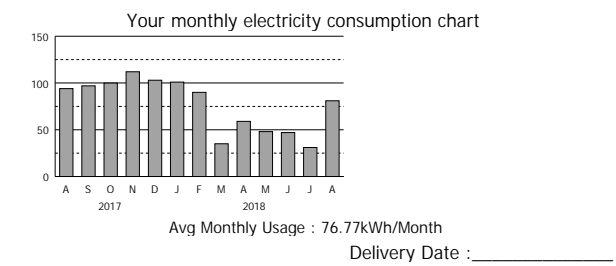
Customer Name : PASTORFIDE,ARLENE PARAMEL	Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION
Meter Number : 014317 EFS6	Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611215	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

51410875515

1015962631
Date : 08-08-2018
BC04/325.2/3251/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5141087551-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		206.53	
Name : SAPIO,JOEL MALUNJAO		CURRENT CHARGES			
Premise Address: PEPITO ST.		Generation & Transmission			
Billing Address: PEPITO ST.		Generation Charge		5.9492/kWh 481.89	
		Transmission Charge		0.3987/kWh 32.29	
		System Loss Charge		0.9007/kWh 72.96	
TIN :		Sub-Total		587.14	
Metering Information-----		Distribution Charges			
Meter No : 502518 GS6 Pole No : 0611201		Distribution Charge		1.7506/kWh 141.80	
Serial No : 57338760 Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-07-2018 Pres Rdg : 5722		Metering Charge		0.6989/kWh 56.61	
Period From : 07-07-2018 Prev Rdg : 5641				5.00/month 5.00	
No of Days : 31 Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61 Registered : 81		Others			
Conn Load : 222 Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 823.91 - 82.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 22.87	
		Surcharge		0.02 of 206.50 4.13	
		Sub-Total		- 55.39	
		Government Charges			
		Franchise Tax - Local		4.23	
		LFT Differential		0.0042/kWh 0.34	
		Value Added Tax			
		Generation		33.92	
		Transmission		3.38	
		System Loss		5.25	
		Distribution		28.41	
		Others		- 6.10	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.65	
		Environmental Charge		0.0025/kWh 0.20	
		NPC Stranded Contract Costs		0.1938/kWh 15.70	
		NPC Stranded Debts		0.0265/kWh 2.15	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 20.76	
		Sub-Total		121.43	
		CURRENT BILL - AUGUST 2018		889.95	
		TOTAL AMOUNT DUE		1,096.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2018 - 380.00			



Total Sales (VAT Inclusive)	889.95
Less : VAT	65.40
Amount Net of VAT	824.55
Less: BIR 2306	27.26
BIR 2307	15.46
SC/PWD DISCOUNT	0.00
Amount Due	781.83
Add : VAT	65.40
TOTAL AMOUNT DUE	847.23
VATable Sales	768.52
VAT Exempt Sales	56.03
VAT Zero Rated Sales	0.00
VAT Amount	65.40
TOTAL SALES	889.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3251/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

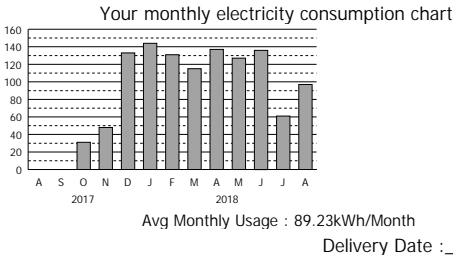
Customer Name : SAPIO,JOEL MALUNJAO	Premise Address: PEPITO ST.
Meter Number : 502518 GS6	Billing Address: PEPITO ST.
Pole Number : 0611201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66833100002

1015964494
Date : 08-08-2018
BC04/325.2/3253/0611152/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6683310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		631.93	
Name : HERBIETO,CHERRY S		CURRENT CHARGES			
Premise Address: PEPITO ST POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	577.07
		Transmission Charge		0.3987/kWh	38.67
		System Loss Charge		0.9007/kWh	87.37
		Sub-Total			703.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1227098	Pole No : 0611152	Supply Charge		0.4118/kWh	39.94
Serial No : 41019798	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 08-07-2018	Pres Rdg : 1160	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1063	Others			282.54
No of Days : 31	Diff Rdg : 97	Subsidy on Lifeline Discount		-0.05 of 985.65	- 49.28
Avg kWh/day : 3.13	Registered : 97	NPC/PSALM Adjustment		0.2823/kWh	27.38
Conn Load : 596	Billed kWh : 97	Surcharge		0.02 of 2,354.00	47.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			25.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.56
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			40.62
		Transmission			4.04
		System Loss			6.29
		Distribution			33.90
		Others			2.08
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	24.86
		Sub-Total			155.15
		CURRENT BILL - AUGUST 2018			1,165.98
		TOTAL AMOUNT DUE			1,797.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2018 - 1,722.00			



Total Sales (VAT Inclusive)	1,165.98	
Less : VAT	87.57	
Amount Net of VAT	1,078.41	
Less: BIR 2306	36.50	
BIR 2307	20.34	VATable Sales 1,010.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.58
Amount Due	1,021.57	VAT Zero Rated Sales 0.00
Add : VAT	87.57	VAT Amount 87.57
TOTAL AMOUNT DUE	1,109.14	TOTAL SALES 1,165.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3253/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HERBIETO,CHERRY S	Premise Address: PEPITO ST POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1227098	Billing Address: PEPITO ST POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611152	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

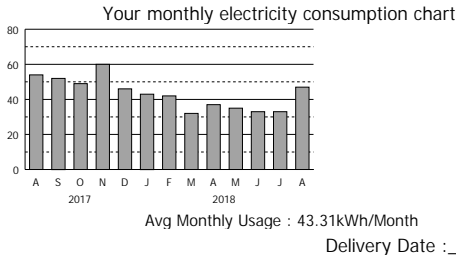
Bill ID 646450421758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64650091768

1015968816
Date : 08-08-2018
BC04/325.2/3275/0611201/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6465009176-8				Rate Schedule : 02-R-20		Business Style :	
Customer Information-----				PREVIOUS BALANCE		207.74	
Name : PARAMEL,RUTH ALIVIO				CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION				Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION				Generation Charge		5.9492/kWh	279.61
				Transmission Charge		0.3987/kWh	18.74
				System Loss Charge		0.9007/kWh	42.33
				Sub-Total			340.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1115122 Pole No : 0611201				Supply Charge		0.4118/kWh	19.35
Serial No : 40051790 Multiplier : 1				Metering Charge		0.6989/kWh	32.85
Period To : 08-07-2018 Pres Rdg : 1982						5.00/month	5.00
Period From : 07-07-2018 Prev Rdg : 1935				Sub-Total			139.48
No of Days : 31 Diff Rdg : 47				Others			
Avg kWh/day : 1.52 Registered : 47				Subsidy on Lifeline Discount		-0.4 of 480.16	- 192.06
Conn Load : 328 Billed kWh : 47				Surcharge		0.02 of 207.50	4.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Sub-Total			- 187.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .				Government Charges			
				Franchise Tax - Local			1.61
				LFT Differential		0.0042/kWh	0.20
				Value Added Tax			
				Generation			19.68
				Transmission			1.95
				System Loss			3.06
				Distribution			16.74
				Others			- 15.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				NPC Stranded Debts		0.0265/kWh	1.25
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	12.05
				Sub-Total			57.23
				CURRENT BILL - AUGUST 2018			349.48
				TOTAL AMOUNT DUE			557.22
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 16, 2018 - 210.00			



Total Sales (VAT Inclusive)	349.48
Less : VAT	25.55
Amount Net of VAT	323.93
Less: BIR 2306	10.65
BIR 2307	5.88
SC/PWD DISCOUNT	0.00
Amount Due	307.40
Add : VAT	25.55
TOTAL AMOUNT DUE	332.95
VATable Sales	292.25
VAT Exempt Sales	31.68
VAT Zero Rated Sales	0.00
VAT Amount	25.55
TOTAL SALES	349.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3275/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

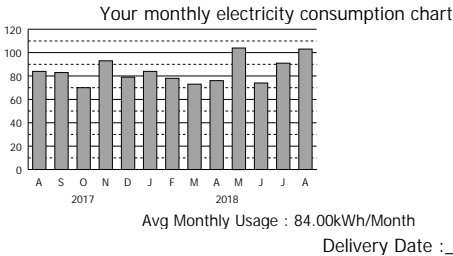
Customer Name : PARAMEL,RUTH ALIVIO	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1115122	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611201	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

57084100007

1015965823
Date : 08-08-2018
BC04/325.2/3302/0611180/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5708410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,050.46	
Name : PARAMEL,ROBERT A.		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.9492/kWh 612.77	
		Transmission Charge		0.3987/kWh 41.07	
		System Loss Charge		0.9007/kWh 92.77	
TIN :		Sub-Total		746.61	
Metering Information-----		Distribution Charges			
Meter No : 113231DS6 Pole No : 0611180		Distribution Charge		1.7506/kWh 180.31	
Serial No : 16851290 Multiplier : 1		Supply Charge		0.4118/kWh 42.42	
Period To : 08-07-2018 Pres Rdg : 38392		Metering Charge		0.6989/kWh 71.99	
Period From : 07-07-2018 Prev Rdg : 38289				5.00/month 5.00	
No of Days : 31 Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.32 Registered : 103		Others			
Conn Load : 470 Billed kWh : 103		Subsidy on Lifeline Charge		0.0878/kWh 9.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		NPC/PSALM Adjustment		0.2823/kWh 29.08	
		Surcharge		0.02 of 1,050.50 21.01	
		Sub-Total		59.15	
		Government Charges			
		Franchise Tax - Local		6.08	
		LFT Differential		0.0042/kWh 0.43	
		Value Added Tax			
		Generation		43.13	
		Transmission		4.31	
		System Loss		6.69	
		Distribution		35.97	
		Others		4.39	
		NPC/PSALM Adjustment		0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.08	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 19.96	
		NPC Stranded Debts		0.0265/kWh 2.73	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.40	
		Sub-Total		167.11	
		CURRENT BILL - AUGUST 2018		1,272.59	
		TOTAL AMOUNT DUE		2,323.05	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2018 - 797.00			



Total Sales (VAT Inclusive)	1,272.59
Less : VAT	95.17
Amount Net of VAT	1,177.42
Less: BIR 2306	39.65
BIR 2307	22.24
SC/PWD DISCOUNT	0.00
Amount Due	1,115.53
Add : VAT	95.17
TOTAL AMOUNT DUE	1,210.70
VATable Sales	1,105.48
VAT Exempt Sales	71.94
VAT Zero Rated Sales	0.00
VAT Amount	95.17
TOTAL SALES	1,272.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3302/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : PARAMEL,ROBERT A.	Premise Address: POBLACION OCCIDENTAL, CONSOLACION
Meter Number : 113231DS6	Billing Address: POBLACION OCCIDENTAL, CONSOLACION
Pole Number : 0611180	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

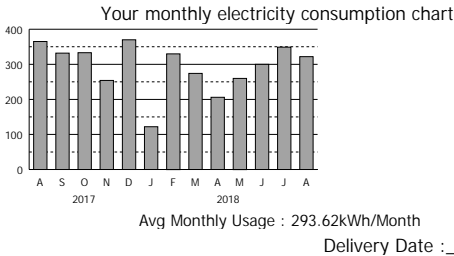
Bill ID 512380682696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51249333348

1015961730
Date : 08-08-2018
BC04/325.2/3321/0665624/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5124933334-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,256.75	
Name : ABELLA,LORETO ASEGURADO		CURRENT CHARGES			
Premise Address: M1 POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: M1 POBLACION OCCIDENTAL		Generation Charge		5.9492/kWh	1,915.64
		Transmission Charge		0.3987/kWh	128.38
		System Loss Charge		0.9007/kWh	290.03
		Sub-Total			2,334.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	563.69
Meter No : 453776 GS6	Pole No : 0665624	Supply Charge		0.4118/kWh	132.60
Serial No : 99396230	Multiplier : 1	Metering Charge		0.6989/kWh	225.05
Period To : 08-07-2018	Pres Rdg : 19177	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 18855	Others			926.34
No of Days : 31	Diff Rdg : 322	Subsidy on Lifeline Charge		0.0878/kWh	28.27
Avg kWh/day : 10.39	Registered : 322	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 460	Billed kWh : 322	NPC/PSALM Adjustment		0.2823/kWh	90.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,257.00	85.14
		Sub-Total			204.38
		Government Charges			
		Franchise Tax - Local			19.06
		LFT Differential		0.0042/kWh	1.35
		Value Added Tax			
		Generation			134.85
		Transmission			13.43
		System Loss			20.88
		Distribution			111.16
		Others			16.07
		NPC/PSALM Adjustment			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.27
		Environmental Charge		0.0025/kWh	0.81
		NPC Stranded Contract Costs		0.1938/kWh	62.40
		NPC Stranded Debts		0.0265/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	82.53
		Sub-Total			523.47
		CURRENT BILL - AUGUST 2018			3,988.24
		TOTAL AMOUNT DUE			8,244.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2018 - 3,703.00			



Total Sales (VAT Inclusive)	3,988.24	
Less : VAT	298.52	
Amount Net of VAT	3,689.72	
Less: BIR 2306	124.39	
BIR 2307	69.70	VATable Sales 3,464.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.95
Amount Due	3,495.63	VAT Zero Rated Sales 0.00
Add : VAT	298.52	VAT Amount 298.52
TOTAL AMOUNT DUE	3,794.15	TOTAL SALES 3,988.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3321/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

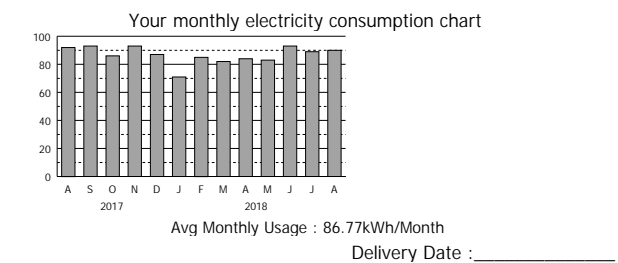
Customer Name : ABELLA,LORETO ASEGURADO	Premise Address: M1 POBLACION OCCIDENTAL
Meter Number : 453776 GS6	Billing Address: M1 POBLACION OCCIDENTAL
Pole Number : 0665624	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08533100007

1015967627
Date : 08-08-2018
BC04/325.2/3360/0611236/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0853310000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		998.45	
Name : DAMULO,JUNALYN P.		CURRENT CHARGES			
Premise Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	535.43
TIN :		Transmission Charge		0.3987/kWh	35.88
Metering Information-----		System Loss Charge		0.9007/kWh	81.06
Meter No : 130916WS6 Pole No : 0611236		Sub-Total		652.37	
Serial No : 79307822 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 29065		Distribution Charge		1.7506/kWh	157.55
Period From : 07-07-2018 Prev Rdg : 28975		Supply Charge		0.4118/kWh	37.06
No of Days : 31 Diff Rdg : 90		Metering Charge		0.6989/kWh	62.90
Avg kWh/day : 2.90 Registered : 90		Sub-Total		5.00/month	5.00
Conn Load : 140 Billed kWh : 90		Others		262.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 914.88	- 91.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		NPC/PSALM Adjustment		0.2823/kWh	25.41
		Surcharge		0.02 of 998.50	19.97
		Sub-Total		- 46.11	
		Government Charges			
		Franchise Tax - Local		4.78	
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation		37.69	
		Transmission		3.75	
		System Loss		5.85	
		Distribution		31.50	
		Others		- 4.91	
		NPC/PSALM Adjustment		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.07
		Sub-Total		136.82	
		CURRENT BILL - AUGUST 2018		1,005.59	
		TOTAL AMOUNT DUE		2,004.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 21, 2018 - 1,100.00			



Total Sales (VAT Inclusive)	1,005.59
Less : VAT	74.48
Amount Net of VAT	931.11
Less: BIR 2306	31.03
BIR 2307	17.48
SC/PWD DISCOUNT	0.00
Amount Due	882.60
Add : VAT	74.48
TOTAL AMOUNT DUE	957.08
VATable Sales	868.77
VAT Exempt Sales	62.34
VAT Zero Rated Sales	0.00
VAT Amount	74.48
TOTAL SALES	1,005.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3360/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

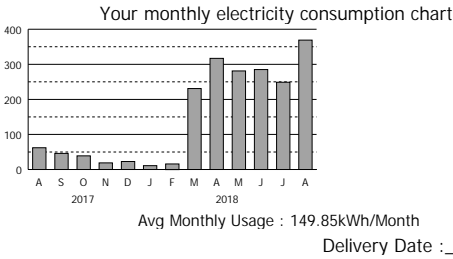
Customer Name : DAMULO,JUNALYN P.	Premise Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION
Meter Number : 130916WS6	Billing Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611236	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25846046156

1015960098
Date : 08-08-2018
BC04/325.2/3380/0611236/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2584604615-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,409.28	
Name : PEPITO,DELFIN JR. PARANGAN		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.9492/kWh	2,195.25
		Transmission Charge		0.3987/kWh	147.12
		System Loss Charge		0.9007/kWh	332.36
		Sub-Total			2,674.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1082815	Pole No : 0611236	Supply Charge		0.4118/kWh	151.95
Serial No : 40008596	Multiplier : 1	Metering Charge		0.6989/kWh	257.89
Period To : 08-07-2018	Pres Rdg : 2744	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 2375	Others			1,060.81
No of Days : 31	Diff Rdg : 369	Subsidy on Lifeline Charge		0.0878/kWh	32.40
Avg kWh/day : 11.90	Registered : 369	Senior Citizen Subsidy Charge		0.000202/kWh	0.07
Conn Load : 254	Billed kWh : 369	Surcharge		0.02 of 2,409.50	48.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			80.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			20.99
		LFT Differential		0.0042/kWh	1.55
		Value Added Tax			
		Generation			154.53
		Transmission			15.40
		System Loss			23.94
		Distribution			127.30
		Others			12.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		NPC Stranded Debts		0.0265/kWh	9.78
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	94.57
		Sub-Total			590.47
		CURRENT BILL - AUGUST 2018			4,406.67
		TOTAL AMOUNT DUE			6,815.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 3,393.00			



Total Sales (VAT Inclusive)	4,406.67	
Less : VAT	333.55	
Amount Net of VAT	4,073.12	
Less: BIR 2306	138.99	
BIR 2307	76.77	VATable Sales 3,816.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.92
Amount Due	3,857.36	VAT Zero Rated Sales 0.00
Add : VAT	333.55	VAT Amount 333.55
TOTAL AMOUNT DUE	4,190.91	TOTAL SALES 4,406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3380/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

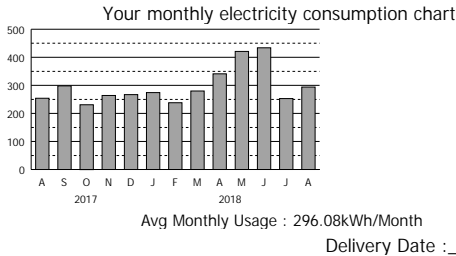
Customer Name : PEPITO,DELFIN JR. PARANGAN	Premise Address: POBLACION OCCIDENTAL CONSOLACION
Meter Number : MTR1082815	Billing Address: POBLACION OCCIDENTAL CONSOLACION
Pole Number : 0611236	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

91073100009

1015960769
Date : 08-08-2018
BC04/325.2/3630/0589675/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9107310000-9		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : CONSTANTINO,FELIPE JR F Premise Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION Billing Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION TIN : Metering Information----- Meter No : 9230 EES6 Pole No : 0589675 Serial No : 06597333 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 22202 Period From : 07-07-2018 Prev Rdg : 21908 No of Days : 31 Diff Rdg : 294 Avg kWh/day : 9.48 Registered : 294 Conn Load : 160 Billed kWh : 294 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	3,147.16
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 1,749.06
		Transmission Charge	0.3987/kWh 117.22
		System Loss Charge	0.9007/kWh 264.81
		Sub-Total	2,131.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 514.68
		Supply Charge	0.4118/kWh 121.07
		Metering Charge	0.6989/kWh 205.48
			5.00/month 5.00
		Sub-Total	846.23
		Others	
		Subsidy on Lifeline Charge	0.0878/kWh 25.81
		Senior Citizen Subsidy Charge	0.000202/kWh 0.06
		NPC/PSALM Adjustment	0.2823/kWh 83.00
		Surcharge	0.02 of 3,147.00 62.94
		Sub-Total	171.81
		Government Charges	
		Franchise Tax - Local	17.32
		LFT Differential	0.0042/kWh 1.23
		Value Added Tax	
		Generation	123.11
		Transmission	12.26
		System Loss	19.08
		Distribution	101.55
		Others	12.88
		NPC/PSALM Adjustment	1.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.89
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 56.98
		NPC Stranded Debts	0.0265/kWh 7.79
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 75.35
		Sub-Total	476.13
		CURRENT BILL - AUGUST 2018	3,625.26
		TOTAL AMOUNT DUE	6,772.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2018 - 5,366.00	



Total Sales (VAT Inclusive)	3,625.26	
Less : VAT	270.83	
Amount Net of VAT	3,354.43	
Less: BIR 2306	112.87	
BIR 2307	63.35	VATable Sales 3,149.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.30
Amount Due	3,178.21	VAT Zero Rated Sales 0.00
Add : VAT	270.83	VAT Amount 270.83
TOTAL AMOUNT DUE	3,449.04	TOTAL SALES 3,625.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3630/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

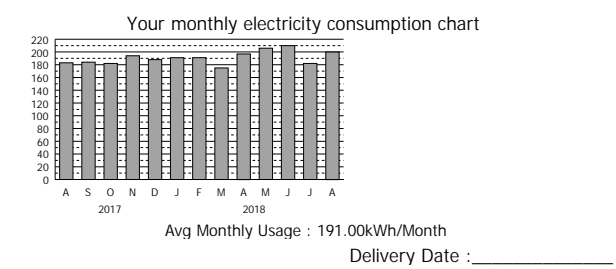
Customer Name : CONSTANTINO,FELIPE JR F	Premise Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION
Meter Number : 9230 EES6	Billing Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION
Pole Number : 0589675	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

07656693202

1015966798
Date : 08-08-2018
BC04/325.2/3981/0617496/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0765669320-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		188.67	
Name : JANIOLA,RHEENO VICENTE CALINGCACION		CURRENT CHARGES			
Premise Address: PULPOGAN		Generation & Transmission			
Billing Address: PULPOGAN		Generation Charge		5.9492/kWh	1,189.84
		Transmission Charge		0.3987/kWh	79.74
		System Loss Charge		0.9007/kWh	180.14
		Sub-Total			1,449.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 368891GS6	Pole No : 0617496	Supply Charge		0.4118/kWh	82.36
Serial No : 02106739	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 08-07-2018	Pres Rdg : 14269			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 14069	Sub-Total			577.26
No of Days : 31	Diff Rdg : 200	Others			
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.0878/kWh	17.56
Conn Load : 222	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000202/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh	56.46
		Surcharge		0.02 of 2,438.50	48.77
		Sub-Total			122.83
		Government Charges			
		Franchise Tax - Local			11.82
		LFT Differential		0.0042/kWh	0.84
		Value Added Tax			
		Generation			83.74
		Transmission			8.33
		System Loss			12.99
		Distribution			69.27
		Others			9.48
		NPC/PSALM Adjustment			1.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	51.26
		Sub-Total			324.83
		CURRENT BILL - AUGUST 2018			2,474.64
		TOTAL AMOUNT DUE			2,663.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 7, 2018 - 2,250.00			



Total Sales (VAT Inclusive)	2,474.64	
Less : VAT	185.13	
Amount Net of VAT	2,289.51	
Less: BIR 2306	77.12	
BIR 2307	43.25	VATable Sales 2,149.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.70
Amount Due	2,169.14	VAT Zero Rated Sales 0.00
Add : VAT	185.13	VAT Amount 185.13
TOTAL AMOUNT DUE	2,354.27	TOTAL SALES 2,474.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3981/0/22/08-08-2018/99

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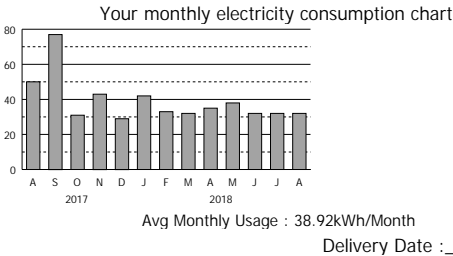
Customer Name : JANIOLA,RHEENO VICENTE CALINGCACION	Premise Address: PULPOGAN
Meter Number : 368891GS6	Billing Address: PULPOGAN
Pole Number : 0617496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

01084100005

1015961121
Date : 08-08-2018
BC04/325.2/3990/0617496/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0108410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		211.42	
Name : ALIVIO,MAXIMO M		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI, CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1066293	Pole No : 0617496	Supply Charge		0.4118/kWh	13.18
Serial No : 125293655	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 3250	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 3218	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	NPC/PSALM Adjustment		0.2823/kWh	9.03
Conn Load : 250	Billed kWh : 32	Surcharge		0.02 of 211.50	4.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 151.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.98
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.58
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			36.48
		CURRENT BILL - AUGUST 2018			213.99
		TOTAL AMOUNT DUE			425.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 20, 2018 - 209.00			



Total Sales (VAT Inclusive)	213.99
Less : VAT	15.05
Amount Net of VAT	198.94
Less: BIR 2306	6.28
BIR 2307	3.57
SC/PWD DISCOUNT	0.00
Amount Due	189.09
Add : VAT	15.05
TOTAL AMOUNT DUE	204.14
VATable Sales	177.51
VAT Exempt Sales	21.43
VAT Zero Rated Sales	0.00
VAT Amount	15.05
TOTAL SALES	213.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3990/0/22/08-08-2018/99

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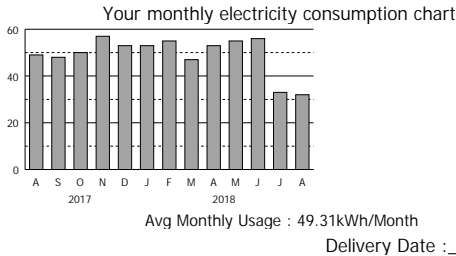
Customer Name : ALIVIO,MAXIMO M	Premise Address: CASILI , CONSOLACION
Meter Number : MTR1066293	Billing Address: CASILI , CONSOLACION
Pole Number : 0617496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

75338188016

1015957078
Date : 08-08-2018
BC04/325.2/4000/0617496/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7533818801-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		119.72	
Name : INOC,GENEROSA PONGAUTAN		CURRENT CHARGES			
Premise Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION		Generation & Transmission			
Billing Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION		Generation Charge		5.9492/kWh	190.37
		Transmission Charge		0.3987/kWh	12.76
		System Loss Charge		0.9007/kWh	28.82
		Sub-Total			231.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1142819	Pole No : 0617496	Supply Charge		0.4118/kWh	13.18
Serial No : 40100492	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 08-07-2018	Pres Rdg : 1386	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 1354	Others			96.56
No of Days : 31	Diff Rdg : 32	Subsidy on Lifeline Discount		-0.5 of 328.51	- 164.26
Avg kWh/day : 1.03	Registered : 32	Surcharge		0.02 of 119.50	2.39
Conn Load : 345	Billed kWh : 32	Sub-Total			- 161.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.92
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			13.41
		Transmission			1.34
		System Loss			2.08
		Distribution			11.59
		Others			- 13.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8.20
		Sub-Total			35.98
		CURRENT BILL - AUGUST 2018			202.62
		TOTAL AMOUNT DUE			322.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 19, 2018 - 400.00			



Total Sales (VAT Inclusive)	202.62	
Less : VAT	14.61	
Amount Net of VAT	188.01	
Less: BIR 2306	6.09	
BIR 2307	3.35	VATable Sales 166.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.37
Amount Due	178.57	VAT Zero Rated Sales 0.00
Add : VAT	14.61	VAT Amount 14.61
TOTAL AMOUNT DUE	193.18	TOTAL SALES 202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4000/0/22/08-08-2018/99

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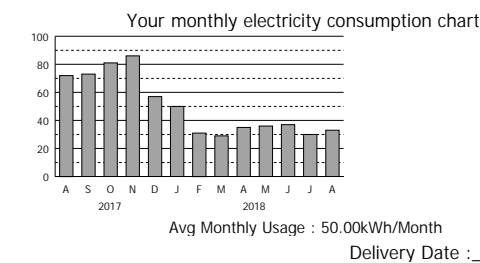
Customer Name : INOC,GENEROSA PONGAUTAN	Premise Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION
Meter Number : MTR1142819	Billing Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION
Pole Number : 0617496	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

65713100009

1015959778
Date : 08-08-2018
BC04/325.2/4030/0617503/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6571310000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		199.80	
Name : ALIVIO,MIRA M		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION CEBU		Generation & Transmission			
Billing Address: CASILI, CONSOLACION CEBU		Generation Charge		5.9492/kWh 196.32	
		Transmission Charge		0.3987/kWh 13.16	
		System Loss Charge		0.9007/kWh 29.72	
TIN :		Sub-Total		239.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1173177 Pole No : 0617503		Distribution Charge		1.7506/kWh 57.77	
Serial No : 85060019 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 08-07-2018 Pres Rdg : 975		Metering Charge		0.6989/kWh 23.06	
Period From : 07-07-2018 Prev Rdg : 942				5.00/month 5.00	
No of Days : 31 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33		Others			
Conn Load : 250 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 338.62 - 169.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2823/kWh 9.32	
		Surcharge		0.02 of 200.00 4.00	
		Sub-Total		- 155.99	
		Government Charges			
		Franchise Tax - Local		1.00	
		LFT Differential		0.0042/kWh 0.14	
		Value Added Tax			
		Generation		13.83	
		Transmission		1.37	
		System Loss		2.15	
		Distribution		11.93	
		Others		- 14.04	
		NPC/PSALM Adjustment		0.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 8.46	
		Sub-Total		37.57	
		CURRENT BILL - AUGUST 2018		220.20	
		TOTAL AMOUNT DUE		420.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 246.00			



Total Sales (VAT Inclusive)	220.20
Less : VAT	15.46
Amount Net of VAT	204.74
Less: BIR 2306	6.46
BIR 2307	3.68
SC/PWD DISCOUNT	0.00
Amount Due	194.60
Add : VAT	15.46
TOTAL AMOUNT DUE	210.06
VATable Sales	182.63
VAT Exempt Sales	22.11
VAT Zero Rated Sales	0.00
VAT Amount	15.46
TOTAL SALES	220.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4030/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ALIVIO,MIRA M	Premise Address: CASILI , CONSOLACION CEBU
Meter Number : MTR1173177	Billing Address: CASILI , CONSOLACION CEBU
Pole Number : 0617503	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

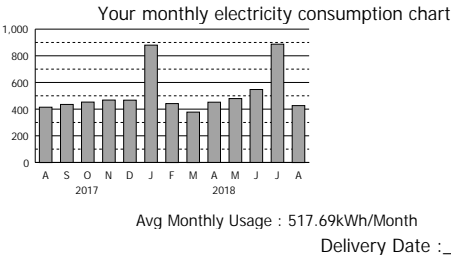
Bill ID : 067972365532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06724100000

1015963856
Date : 08-08-2018
BC04/325.2/4090/0609004/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0672410000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,483.36	
Name : MONTALBAN,JUDY KINAADMAN		CURRENT CHARGES			
Premise Address: BLK 23 LOT 18 OAKLAND ST. CEBU ROYALE CEBU		Generation & Transmission			
ESTATE CASILI, CONSOLACION		Generation Charge		5.9492/kWh	2,540.31
Billing Address: BLK 23 LOT 18 OAKLAND ST. CEBU ROYALE CEBU ESTATE		Transmission Charge		0.3987/kWh	170.24
CASILI, CONSOLACION		System Loss Charge		0.9007/kWh	384.60
TIN :		Sub-Total			3,095.15
Metering Information-----		Distribution Charges			
Meter No : MTR1151781 Pole No : 0609004		Distribution Charge		1.7506/kWh	747.51
Serial No : 133496143 Multiplier : 1		Supply Charge		0.4118/kWh	175.84
Period To : 08-07-2018 Pres Rdg : 13087		Metering Charge		0.6989/kWh	298.43
Period From : 07-07-2018 Prev Rdg : 12660				5.00/month	5.00
No of Days : 31 Diff Rdg : 427		Sub-Total			1,226.78
Avg kWh/day : 13.77 Registered : 427		Others			
Conn Load : 4879 Billed kWh : 427		Subsidy on Lifeline Charge		0.0878/kWh	37.49
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 10,483.50	209.67
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			247.25
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			25.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0042/kWh	1.79
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			178.81
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			17.80
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			27.73
		Distribution			147.21
		Others			32.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.66
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.75
		NPC Stranded Debts		0.0265/kWh	11.32
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	109.44
		Sub-Total			702.61
		CURRENT BILL - AUGUST 2018			5,271.79
		TOTAL AMOUNT DUE			15,755.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 6,500.00			



Total Sales (VAT Inclusive)	5,271.79	
Less : VAT	404.45	
Amount Net of VAT	4,867.34	
Less: BIR 2306	168.53	
BIR 2307	91.92	VATable Sales 4,569.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 298.16
Amount Due	4,606.89	VAT Zero Rated Sales 0.00
Add : VAT	404.45	VAT Amount 404.45
TOTAL AMOUNT DUE	5,011.34	TOTAL SALES 5,271.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4090/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

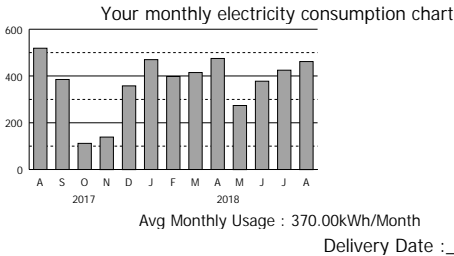
Customer Name : MONTALBAN,JUDY KINAADMAN	Premise Address: BLK 23 LOT 18 OAKLAND ST. CEBU ROYALE CEBU ESTATE CASILI , CONSOLACION
Meter Number : MTR1151781	Billing Address: BLK 23 LOT 18 OAKLAND ST. CEBU ROYALE CEBU ESTATE CASILI, CONSOLACION
Pole Number : 0609004	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

46325097965

1015962175
Date : 08-08-2018
BC04/325.2/4305/0584015/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4632509796-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,954.05	
Name : DALMAN,ALFREDO JORDA		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 4 ROYAL CEBU STATE		Generation & Transmission			
CASILI,CONSOLACION		Generation Charge		5.9492/kWh	2,748.53
Billing Address: BLOCK 17 LOT 4 ROYAL CEBU STATE		Transmission Charge		0.3987/kWh	184.20
CASILI,CONSOLACION		System Loss Charge		0.9007/kWh	416.12
TIN :		Sub-Total			3,348.85
Metering Information-----		Distribution Charges			
Meter No : MTR1198796 Pole No : 0584015		Distribution Charge		1.7506/kWh	808.78
Serial No : 40144773 Multiplier : 1		Supply Charge		0.4118/kWh	190.25
Period To : 08-07-2018 Pres Rdg : 5899		Metering Charge		0.6989/kWh	322.89
Period From : 07-07-2018 Prev Rdg : 5437				5.00/month	5.00
No of Days : 31 Diff Rdg : 462		Sub-Total			1,326.92
Avg kWh/day : 14.90 Registered : 462		Others			
Conn Load : 1896 Billed kWh : 462		Subsidy on Lifeline Charge		0.0878/kWh	40.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		Surcharge		0.02 of 4,954.00	99.08
		Sub-Total			139.73
		Government Charges			
		Franchise Tax - Local			26.48
		LFT Differential		0.0042/kWh	1.94
		Value Added Tax			
		Generation			193.47
		Transmission			19.28
		System Loss			30.01
		Distribution			159.23
		Others			20.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	72.12
		Environmental Charge		0.0025/kWh	1.16
		NPC Stranded Contract Costs		0.1938/kWh	89.54
		NPC Stranded Debts		0.0265/kWh	12.24
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	118.41
		Sub-Total			744.06
		CURRENT BILL - AUGUST 2018			5,559.56
		TOTAL AMOUNT DUE			10,513.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 4,460.00			



Total Sales (VAT Inclusive)	5,559.56	
Less : VAT	422.17	
Amount Net of VAT	5,137.39	
Less: BIR 2306	175.89	
BIR 2307	96.88	VATable Sales 4,815.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 321.89
Amount Due	4,864.62	VAT Zero Rated Sales 0.00
Add : VAT	422.17	VAT Amount 422.17
TOTAL AMOUNT DUE	5,286.79	TOTAL SALES 5,559.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4305/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

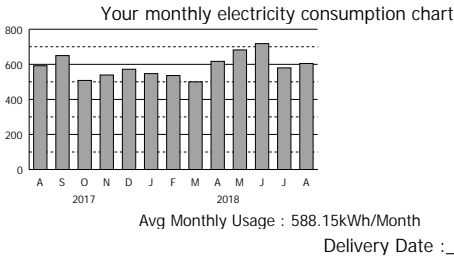
Customer Name : DALMAN,ALFREDO JORDA	Premise Address: BLOCK 17 LOT 4 ROYAL CEBU STATE
Meter Number : MTR1198796	CASILI,CONSOLACION
Pole Number : 0584015	Billing Address: BLOCK 17 LOT 4 ROYAL CEBU STATE
Billing Period : AUGUST 2018	CASILI,CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

08173100002

1015967284
Date : 08-08-2018
BC04/325.2/5030/0612746/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0817310000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,820.85	
Name : DELA TORRE,RUBEN YBONA		CURRENT CHARGES			
Premise Address: 7-14 SEATTLE ST., CEBU ROYALE ESTATES CASILI		Generation & Transmission			
Billing Address: 7-14 SEATTLE ST., CEBU ROYALE ESTATES CASILI		Generation Charge		5.9492/kWh	3,599.27
		Transmission Charge		0.3987/kWh	241.21
		System Loss Charge		0.9007/kWh	544.92
		Sub-Total			4,385.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,059.11
Meter No : 499703 GS6	Pole No : 0612746	Supply Charge		0.4118/kWh	249.14
Serial No : 69934894	Multiplier : 1	Metering Charge		0.6989/kWh	422.83
Period To : 08-07-2018	Pres Rdg : 46668	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 46063	Others			1,736.08
No of Days : 31	Diff Rdg : 605	Subsidy on Lifeline Charge		0.0878/kWh	53.12
Avg kWh/day : 19.52	Registered : 605	Senior Citizen Subsidy Charge		0.000202/kWh	0.12
Conn Load : 8780	Billed kWh : 605	NPC/PSALM Adjustment		0.2823/kWh	170.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,821.00	136.42
		Sub-Total			360.45
		Government Charges			
		Franchise Tax - Local			35.65
		LFT Differential		0.0042/kWh	2.54
		Value Added Tax			
		Generation			253.34
		Transmission			25.24
		System Loss			39.27
		Distribution			208.33
		Others			27.34
		NPC/PSALM Adjustment			4.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.44
		Environmental Charge		0.0025/kWh	1.51
		NPC Stranded Contract Costs		0.1938/kWh	117.25
		NPC Stranded Debts		0.0265/kWh	16.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	155.06
		Sub-Total			980.00
		CURRENT BILL - AUGUST 2018			7,461.93
		TOTAL AMOUNT DUE			14,282.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 8,700.00			



Total Sales (VAT Inclusive)	7,461.93	
Less : VAT	557.52	
Amount Net of VAT	6,904.41	
Less: BIR 2306	232.32	
BIR 2307	130.40	VATable Sales 6,481.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 422.48
Amount Due	6,541.69	VAT Zero Rated Sales 0.00
Add : VAT	557.52	VAT Amount 557.52
TOTAL AMOUNT DUE	7,099.21	TOTAL SALES 7,461.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/5030/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

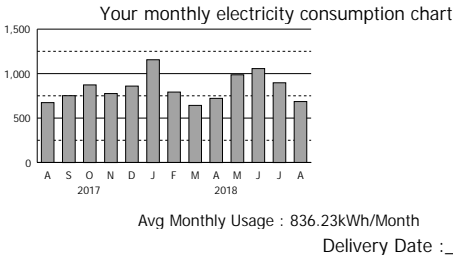
Customer Name : DELA TORRE,RUBEN YBONA	Premise Address: 7-14 SEATTLE ST., CEBU ROYALE ESTATES CASILI
Meter Number : 499703 GS6	Billing Address: 7-14 SEATTLE ST., CEBU ROYALE ESTATES CASILI
Pole Number : 0612746	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

70265771348

1015956930
Date : 08-08-2018
BC04/325.2/5095/0612963/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7026577134-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,738.85	
Name : ALFECHE,MILVEN BACLAYON		CURRENT CHARGES			
Premise Address: CEBU ROYALE ESTATE CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CEBU ROYALE ESTATE CASILI, CONSOLACION		Generation Charge		5.9492/kWh	4,075.20
		Transmission Charge		0.3987/kWh	273.11
		System Loss Charge		0.9007/kWh	616.98
		Sub-Total			4,965.29
TIN : 911-090-522-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,199.16
Meter No : MTR1139755	Pole No : 0612963	Supply Charge		0.4118/kWh	282.08
Serial No : 40090489	Multiplier : 1	Metering Charge		0.6989/kWh	478.75
Period To : 08-07-2018	Pres Rdg : 27283	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 26598	Others			1,964.99
No of Days : 31	Diff Rdg : 685	Subsidy on Lifeline Charge		0.0878/kWh	60.14
Avg kWh/day : 22.10	Registered : 685	Senior Citizen Subsidy Charge		0.000202/kWh	0.14
Conn Load : 3200	Billed kWh : 685	Surcharge		0.02 of 10,739.00	214.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			275.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			39.63
		LFT Differential		0.0042/kWh	2.88
		Value Added Tax			
		Generation			286.87
		Transmission			28.57
		System Loss			44.49
		Distribution			235.80
		Others			38.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.93
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.75
		NPC Stranded Debts		0.0265/kWh	18.15
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	175.57
		Sub-Total			1,111.46
		CURRENT BILL - AUGUST 2018			8,316.80
		TOTAL AMOUNT DUE			19,055.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 12,714.00			



Total Sales (VAT Inclusive)	8,316.80	
Less : VAT	633.84	
Amount Net of VAT	7,682.96	
Less: BIR 2306	264.09	
BIR 2307	144.96	VATable Sales 7,205.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 477.62
Amount Due	7,273.91	VAT Zero Rated Sales 0.00
Add : VAT	633.84	VAT Amount 633.84
TOTAL AMOUNT DUE	7,907.75	TOTAL SALES 8,316.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/5095/0/22/08-08-2018/99

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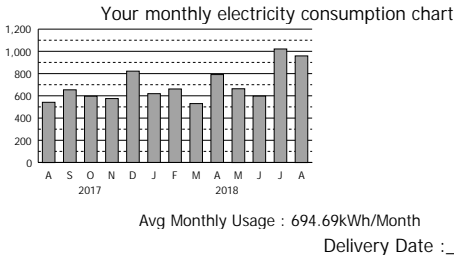
Customer Name : ALFECHE,MILVEN BACLAYON	Premise Address: CEBU ROYALE ESTATE CASILI, CONSOLACION
Meter Number : MTR1139755	Billing Address: CEBU ROYALE ESTATE CASILI, CONSOLACION
Pole Number : 0612963	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

21893100004

1015965507
Date : 08-08-2018
BC04/325.2/6010/0608866/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189310000-4		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		12,742.00	
Name : SONG,HAZEL JILL SUMUGAT		CURRENT CHARGES			
Premise Address: B18 L17&19 LONGBEACH ST. ROYALE CEBU ESTATES PULPOGAN,CONSOLACION		Generation & Transmission			
Billing Address: B18 L17&19 LONGBEACH ST. ROYALE CEBU ESTATES PULPOGAN,CONSOLACION		Generation Charge		5.9492/kWh	5,705.28
TIN :		Transmission Charge		0.7413/kWh	710.91
Metering Information-----		System Loss Charge		0.8851/kWh	848.81
Meter No : MTR1168848 Pole No : 0608866		Sub-Total			7,265.00
Serial No : 85061323 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 15511		Distribution Charge		1.7506/kWh	1,678.83
Period From : 07-07-2018 Prev Rdg : 14552		Supply Charge		0.4118/kWh	394.92
No of Days : 31 Diff Rdg : 959		Metering Charge		0.6989/kWh	670.25
Avg kWh/day : 30.94 Registered : 959		Sub-Total		5.00/month	5.00
Conn Load : 436 Billed kWh : 959		Others			2,749.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	84.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.19
		NPC/PSALM Adjustment		0.2823/kWh	270.73
		Surcharge		0.02 of 12,742.00	254.84
		Sub-Total			609.96
		Government Charges			
		Franchise Tax - Local			58.43
		LFT Differential		0.0042/kWh	4.03
		Value Added Tax			
		Generation			401.60
		Transmission			74.72
		System Loss			62.72
		Distribution			329.88
		Others			48.20
		NPC/PSALM Adjustment			6.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	149.70
		Environmental Charge		0.0025/kWh	2.40
		NPC Stranded Contract Costs		0.1938/kWh	185.85
		NPC Stranded Debts		0.0265/kWh	25.41
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	245.79
		Sub-Total			1,595.08
		CURRENT BILL - AUGUST 2018			12,219.04
		TOTAL AMOUNT DUE			24,961.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2018 - 7,406.00			



Total Sales (VAT Inclusive)	12,219.04	
Less : VAT	923.47	
Amount Net of VAT	11,295.57	
Less: BIR 2306	384.80	
BIR 2307	213.73	VATable Sales 10,623.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 671.61
Amount Due	10,697.04	VAT Zero Rated Sales 0.00
Add : VAT	923.47	VAT Amount 923.47
TOTAL AMOUNT DUE	11,620.51	TOTAL SALES 12,219.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/6010/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONG,HAZEL JILL SUMUGAT	Premise Address: B18 L17&19 LONGBEACH ST. ROYALE CEBU ESTATES PULPOGAN,CONSOLACION
Meter Number : MTR1168848	Billing Address: B18 L17&19 LONGBEACH ST. ROYALE CEBU ESTATES PULPOGAN,CONSOLACION
Pole Number : 0608866	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

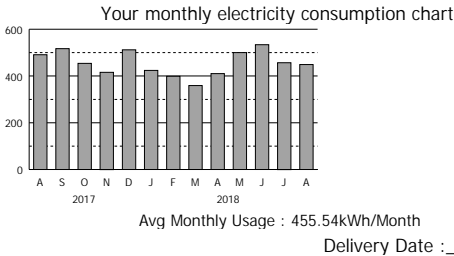
Bill ID 021415163656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02124100005

1015966309
Date : 08-08-2018
BC04/325.2/6020/0608866/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0212410000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,608.51	
Name : MARABE,MYRNA GUMATO		CURRENT CHARGES			
Premise Address: BLK 19 LOT 18 LONGBEACH ST. CEBU ROYALE		Generation & Transmission			
ESTATES CASILI, CONSOLACION		Generation Charge		5.9492/kWh	2,671.19
Billing Address: BLK 19 LOT 18 LONGBEACH ST. CEBU ROYALE ESTATES		Transmission Charge		0.3987/kWh	179.02
CASILI, CONSOLACION		System Loss Charge		0.9007/kWh	404.41
TIN :		Sub-Total			3,254.62
Metering Information-----		Distribution Charges			
Meter No : MTR1060242	Pole No : 0608866	Distribution Charge		1.7506/kWh	786.02
Serial No : 125291296	Multiplier : 1	Supply Charge		0.4118/kWh	184.90
Period To : 08-07-2018	Pres Rdg : 11467	Metering Charge		0.6989/kWh	313.81
Period From : 07-07-2018	Prev Rdg : 11018			5.00/month	5.00
No of Days : 31	Diff Rdg : 449	Sub-Total			1,289.73
Avg kWh/day : 14.48	Registered : 449	Others			
Conn Load : 20500	Billed kWh : 449	Subsidy on Lifeline Charge		0.0878/kWh	39.42
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC/PSALM Adjustment		0.2823/kWh	126.75
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Surcharge		0.02 of 5,608.50	112.17
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Sub-Total			278.43
effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local			26.52
nationwide and is collected by Distribution Utilities like VECO. The		LFT Differential		0.0042/kWh	1.89
collection is remitted to the National Transmission Corporation (Transco)		Value Added Tax			
and it is paid to FIT eligible generators of renewable energy." For further		Generation			188.03
information, please log on to http://transco.ph/feed-in-tariff.		Transmission			18.73
		System Loss			29.13
		Distribution			154.77
		Others			21.61
		NPC/PSALM Adjustment			2.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.09
		Environmental Charge		0.0025/kWh	1.12
		NPC Stranded Contract Costs		0.1938/kWh	87.02
		NPC Stranded Debts		0.0265/kWh	11.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	115.08
		Sub-Total			728.86
		CURRENT BILL - AUGUST 2018			5,551.64
		TOTAL AMOUNT DUE			11,160.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 6,460.00			



Total Sales (VAT Inclusive)	5,551.64	
Less : VAT	415.24	
Amount Net of VAT	5,136.40	
Less: BIR 2306	173.02	
BIR 2307	97.02	VATable Sales 4,822.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.62
Amount Due	4,866.36	VAT Zero Rated Sales 0.00
Add : VAT	415.24	VAT Amount 415.24
TOTAL AMOUNT DUE	5,281.60	TOTAL SALES 5,551.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/6020/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

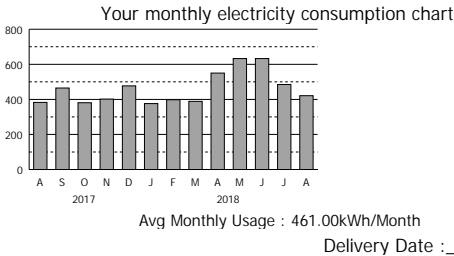
Customer Name : MARABE,MYRNA GUMATO	Premise Address: BLK 19 LOT 18 LONGBEACH ST. CEBU ROYALE
Meter Number : MTR1060242	ESTATES CASILI, CONSOLACION
Pole Number : 0608866	Billing Address: BLK 19 LOT 18 LONGBEACH ST. CEBU ROYALE
Billing Period : AUGUST 2018	ESTATES CASILI, CONSOLACION

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

47134100008

1015966209
Date : 08-08-2018
BC04/325.2/6050/0608901/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4713410000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,579.05	
Name : MAGAT,DALE P		CURRENT CHARGES			
Premise Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION		Generation & Transmission			
Billing Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION		Generation Charge		5.9492/kWh	2,504.61
TIN :		Transmission Charge		0.3987/kWh	167.85
Metering Information-----		System Loss Charge		0.9007/kWh	379.19
Meter No : 455628GS6	Pole No : 0608901	Sub-Total			3,051.65
Serial No : 58525060	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 60802	Distribution Charge		1.7506/kWh	737.00
Period From : 07-07-2018	Prev Rdg : 60381	Supply Charge		0.4118/kWh	173.37
No of Days : 31	Diff Rdg : 421	Metering Charge		0.6989/kWh	294.24
Avg kWh/day : 13.58	Registered : 421	5.00/month			5.00
Conn Load : 2374	Billed kWh : 421	Sub-Total			1,209.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	36.96
		Senior Citizen Subsidy Charge		0.000202/kWh	0.09
		NPC/PSALM Adjustment		0.2823/kWh	118.85
		Surcharge		0.02 of 13,579.00	271.58
		Sub-Total			427.48
		Government Charges			
		Franchise Tax - Local			25.79
		LFT Differential		0.0042/kWh	1.77
		Value Added Tax			
		Generation			176.30
		Transmission			17.56
		System Loss			27.31
		Distribution			145.15
		Others			40.34
		NPC/PSALM Adjustment			2.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.72
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.59
		NPC Stranded Debts		0.0265/kWh	11.16
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	107.90
		Sub-Total			704.43
		CURRENT BILL - AUGUST 2018			5,393.17
		TOTAL AMOUNT DUE			10,972.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 24, 2018 - 8,000.00			



Total Sales (VAT Inclusive)	5,393.17	
Less : VAT	409.45	
Amount Net of VAT	4,983.72	
Less: BIR 2306	170.60	
BIR 2307	94.33	VATable Sales 4,688.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 294.98
Amount Due	4,718.79	VAT Zero Rated Sales 0.00
Add : VAT	409.45	VAT Amount 409.45
TOTAL AMOUNT DUE	5,128.24	TOTAL SALES 5,393.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/6050/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

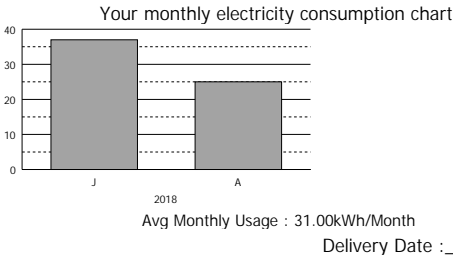
Customer Name : MAGAT,DALE P	Premise Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION
Meter Number : 455628GS6	Billing Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION
Pole Number : 0608901	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

90909706849

1015960352
Date : 08-08-2018
BC04/325.2/8065/0589696/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9090970684-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		268.69	
Name : VIVARES,SCOTT TRUYA		CURRENT CHARGES			
Premise Address: B-5 L-26 CEBU ROYALE ESTATES CASILI,CONSOLACION		Generation & Transmission			
Billing Address: B-5 L-26 CEBU ROYALE ESTATES CASILI,CONSOLACION		Generation Charge		5.9492/kWh	148.73
		Transmission Charge		0.3987/kWh	9.97
		System Loss Charge		0.9007/kWh	22.52
		Sub-Total			181.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : BSG1816367	Pole No : 0589696	Supply Charge		0.4118/kWh	10.30
Serial No : 85195527	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 08-07-2018	Pres Rdg : 62			5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 37	Sub-Total			76.54
No of Days : 31	Diff Rdg : 25	Others			
Avg kWh/day : 0.81	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 257.76	- 167.54
Conn Load : 3213	Billed kWh : 25	Surcharge		0.02 of 268.50	5.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 162.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.53
		LFT Differential		0.0042/kWh	0.11
		Value Added Tax			
		Generation			10.47
		Transmission			1.05
		System Loss			1.64
		Distribution			9.18
		Others			- 13.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6.41
		Sub-Total			25.05
		CURRENT BILL - AUGUST 2018			120.64
		TOTAL AMOUNT DUE			389.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,550.00			



Total Sales (VAT Inclusive)	120.64	
Less : VAT	8.53	
Amount Net of VAT	112.11	
Less: BIR 2306	3.57	
BIR 2307	1.92	VATable Sales 95.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.52
Amount Due	106.62	VAT Zero Rated Sales 0.00
Add : VAT	8.53	VAT Amount 8.53
TOTAL AMOUNT DUE	115.15	TOTAL SALES 120.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/8065/0/22/08-08-2018/99

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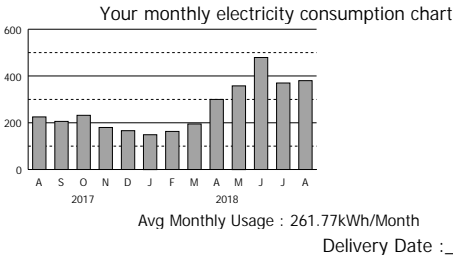
Customer Name : VIVARES,SCOTT TRUYA	Premise Address: B-5 L-26 CEBU ROYALE ESTATES CASILI,CONSOLACION
Meter Number : BSG1816367	Billing Address: B-5 L-26 CEBU ROYALE ESTATES CASILI,CONSOLACION
Pole Number : 0589696	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

66476505715

1015962998
Date : 08-08-2018
BC04/325.2/9060/0617321/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6647650571-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,314.89	
Name : MIYAZAKI,CHIKARA		CURRENT CHARGES			
Premise Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION		Generation & Transmission			
Billing Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION		Generation Charge		5.9492/kWh	2,260.70
		Transmission Charge		0.3987/kWh	151.51
		System Loss Charge		0.9007/kWh	342.27
		Sub-Total			2,754.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	665.23
Meter No : MTR1107467	Pole No : 0617321	Supply Charge		0.4118/kWh	156.48
Serial No : 129124807	Multiplier : 1	Metering Charge		0.6989/kWh	265.58
Period To : 08-07-2018	Pres Rdg : 9667	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 9287	Others			1,092.29
No of Days : 31	Diff Rdg : 380	Subsidy on Lifeline Charge		0.0878/kWh	33.36
Avg kWh/day : 12.26	Registered : 380	Senior Citizen Subsidy Charge		0.000202/kWh	0.08
Conn Load : 11130	Billed kWh : 380	Surcharge		0.02 of 4,315.00	86.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			119.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			21.82
		LFT Differential		0.0042/kWh	1.60
		Value Added Tax			
		Generation			159.13
		Transmission			15.84
		System Loss			24.68
		Distribution			131.07
		Others			17.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.32
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.64
		NPC Stranded Debts		0.0265/kWh	10.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.39
		Sub-Total			612.69
		CURRENT BILL - AUGUST 2018			4,579.20
		TOTAL AMOUNT DUE			8,894.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 16, 2018 - 9,968.00			



Total Sales (VAT Inclusive)	4,579.20	
Less : VAT	347.90	
Amount Net of VAT	4,231.30	
Less: BIR 2306	144.96	
BIR 2307	79.80	VATable Sales 3,966.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 264.79
Amount Due	4,006.54	VAT Zero Rated Sales 0.00
Add : VAT	347.90	VAT Amount 347.90
TOTAL AMOUNT DUE	4,354.44	TOTAL SALES 4,579.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9060/0/22/08-08-2018/99

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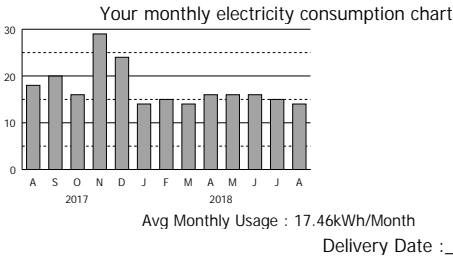
Customer Name : MIYAZAKI,CHIKARA	Premise Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION
Meter Number : MTR1107467	Billing Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION
Pole Number : 0617321	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

22344100007

1015966700
Date : 08-08-2018
BC04/325.2/9080/0617216/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2234410000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		59.22	
Name : CHUA,ERIBERTO U		CURRENT CHARGES			
Premise Address: BLK15 LOT 40 ROYALE CEBU ESTATES CASILI CONSOLACION		Generation & Transmission			
Billing Address: BLK15 LOT 40 ROYALE CEBU ESTATES CASILI CONSOLACION		Generation Charge		5.9492/kWh	83.29
TIN :		Transmission Charge		0.3987/kWh	5.58
Metering Information-----		System Loss Charge		0.9007/kWh	12.61
Meter No : BSV1702145 Pole No : 0617216		Sub-Total			101.48
Serial No : 41022315 Multiplier : 1		Distribution Charges			
Period To : 08-07-2018 Pres Rdg : 185		Distribution Charge		1.7506/kWh	24.51
Period From : 07-07-2018 Prev Rdg : 171		Supply Charge		0.4118/kWh	5.77
No of Days : 31 Diff Rdg : 14		Metering Charge		0.6989/kWh	9.78
Avg kWh/day : 0.45 Registered : 14		Sub-Total		5.00/month	5.00
Conn Load : 10480 Billed kWh : 14		Others			45.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 141.54	- 141.54
		NPC/PSALM Adjustment		0.2823/kWh	3.95
		Surcharge		0.02 of 59.00	1.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Sub-Total			- 136.41
		Government Charges			
		Franchise Tax - Local			0.06
		LFT Differential		0.0042/kWh	0.06
		Value Added Tax			
		Generation			5.86
		Transmission			0.59
		System Loss			0.91
		Distribution			5.41
		Others			- 12.02
		NPC/PSALM Adjustment			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3.59
		Sub-Total			9.85
		CURRENT BILL - AUGUST 2018			19.98
		TOTAL AMOUNT DUE			79.20
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - APRIL 17, 2018 - 50.00					



Total Sales (VAT Inclusive)	19.98
Less : VAT	0.84
Amount Net of VAT	19.14
Less: BIR 2306	0.38
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	18.55
Add : VAT	0.84
TOTAL AMOUNT DUE	19.39
VATable Sales	10.13
VAT Exempt Sales	9.01
VAT Zero Rated Sales	0.00
VAT Amount	0.84
TOTAL SALES	19.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9080/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

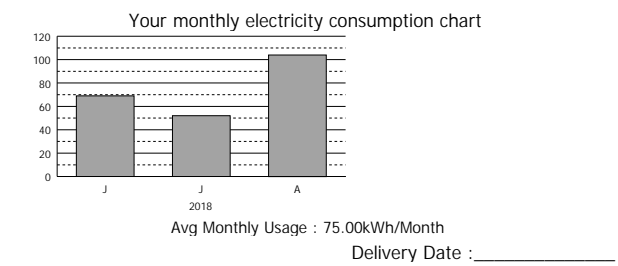
Customer Name : CHUA,ERIBERTO U	Premise Address: BLK15 LOT 40 ROYALE CEBU ESTATES CASILI CONSOLACION
Meter Number : BSV1702145	Billing Address: BLK15 LOT 40 ROYALE CEBU ESTATES CASILI CONSOLACION
Pole Number : 0617216	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

84180227880

1015968368
Date : 08-08-2018
BC04/325.2/9105/0617405/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8418022788-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		433.39	
Name : DE MANUEL,JESSE JOEL TRINIDAD		CURRENT CHARGES			
Premise Address: SEATTLE ST. CEBU ROYALE ESTATES CASILI, CONSOLCAION		Generation & Transmission			
Billing Address: SEATTLE ST. CEBU ROYALE ESTATES CASILI, CONSOLCAION		Generation Charge		5.9492/kWh 618.72	
TIN :		Transmission Charge		0.3987/kWh 41.46	
		System Loss Charge		0.9007/kWh 93.67	
Metering Information-----		Sub-Total		753.85	
Meter No : BSV1716160 Pole No : 0617405		Distribution Charges			
Serial No : 41040429 Multiplier : 1		Distribution Charge		1.7506/kWh 182.06	
Period To : 08-07-2018 Pres Rdg : 225		Supply Charge		0.4118/kWh 42.83	
Period From : 07-07-2018 Prev Rdg : 121		Metering Charge		0.6989/kWh 72.69	
No of Days : 31 Diff Rdg : 104		Sub-Total		5.00/month 5.00	
Avg kWh/day : 3.36 Registered : 104		Others			
Conn Load : 1004 Billed kWh : 104		Subsidy on Lifeline Charge		0.0878/kWh 9.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000202/kWh 0.02	
		Surcharge		0.02 of 433.50 8.67	
		Sub-Total		17.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		5.91	
		LFT Differential		0.0042/kWh 0.44	
		Value Added Tax			
		Generation		43.55	
		Transmission		4.34	
		System Loss		6.75	
		Distribution		36.31	
		Others		2.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 16.24	
		Environmental Charge		0.0025/kWh 0.26	
		NPC Stranded Contract Costs		0.1938/kWh 20.16	
		NPC Stranded Debts		0.0265/kWh 2.76	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 26.66	
		Sub-Total		166.28	
		CURRENT BILL - AUGUST 2018		1,240.53	
		TOTAL AMOUNT DUE		1,673.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2018 - 696.00			



Total Sales (VAT Inclusive)	1,240.53
Less : VAT	93.85
Amount Net of VAT	1,146.68
Less: BIR 2306	39.11
BIR 2307	21.61
SC/PWD DISCOUNT	0.00
Amount Due	1,085.96
Add : VAT	93.85
TOTAL AMOUNT DUE	1,179.81
VATable Sales	1,074.25
VAT Exempt Sales	72.43
VAT Zero Rated Sales	0.00
VAT Amount	93.85
TOTAL SALES	1,240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9105/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : DE MANUEL,JESSE JOEL TRINIDAD	Premise Address: SEATTLE ST. CEBU ROYALE ESTATES CASILI, CONSOLCAION
Meter Number : BSV1716160	Billing Address: SEATTLE ST. CEBU ROYALE ESTATES CASILI, CONSOLCAION
Pole Number : 0617405	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

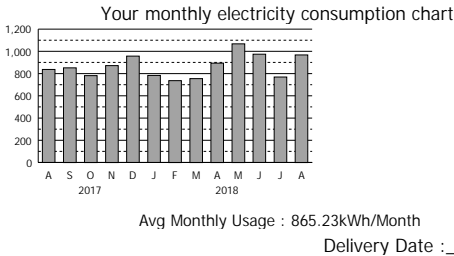
Bill ID 357968921036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35727362119

1015959309
Date : 08-08-2018
BC04/325.2/9130/0608845/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3572736211-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,455.30	
Name : AMOR,LEAH LAGAHIT		CURRENT CHARGES			
Premise Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION		Generation & Transmission			
Billing Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION		Generation Charge		5.9492/kWh	5,758.83
TIN :		Transmission Charge		0.3987/kWh	385.94
Metering Information-----		System Loss Charge		0.9007/kWh	871.88
Meter No : MTR1130000	Pole No : 0608845	Sub-Total			7,016.65
Serial No : 40078491	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 26488	Distribution Charge		1.7506/kWh	1,694.58
Period From : 07-07-2018	Prev Rdg : 25520	Supply Charge		0.4118/kWh	398.62
No of Days : 31	Diff Rdg : 968	Metering Charge		0.6989/kWh	676.54
Avg kWh/day : 31.23	Registered : 968	5.00/month			5.00
Conn Load : 345	Billed kWh : 968	Sub-Total			2,774.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Subsidy on Lifeline Charge		0.0878/kWh	84.99
		Senior Citizen Subsidy Charge		0.000202/kWh	0.20
		NPC/PSALM Adjustment		0.2823/kWh	273.27
		Surcharge		0.02 of 9,455.50	189.11
		Sub-Total			547.57
		Government Charges			
		Franchise Tax - Local			56.86
		LFT Differential		0.0042/kWh	4.07
		Value Added Tax			
		Generation			405.38
		Transmission			40.36
		System Loss			62.84
		Distribution			332.97
		Others			40.23
		NPC/PSALM Adjustment			6.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	151.11
		Environmental Charge		0.0025/kWh	2.42
		NPC Stranded Contract Costs		0.1938/kWh	187.60
		NPC Stranded Debts		0.0265/kWh	25.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	248.10
		Sub-Total			1,564.00
		CURRENT BILL - AUGUST 2018			11,902.96
		TOTAL AMOUNT DUE			21,358.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 28, 2018 - 11,777.00			



Total Sales (VAT Inclusive)	11,902.96	
Less : VAT	888.19	
Amount Net of VAT	11,014.77	
Less: BIR 2306	370.07	
BIR 2307	208.00	VATable Sales 10,338.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 675.81
Amount Due	10,436.70	VAT Zero Rated Sales 0.00
Add : VAT	888.19	VAT Amount 888.19
TOTAL AMOUNT DUE	11,324.89	TOTAL SALES 11,902.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9130/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : AMOR,LEAH LAGAHIT	Premise Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION
Meter Number : MTR1130000	Billing Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION
Pole Number : 0608845	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

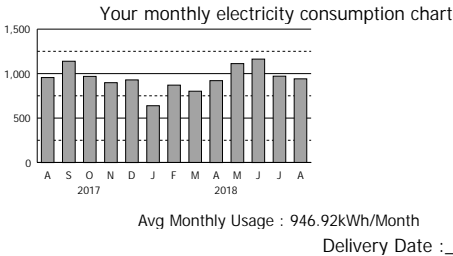
Bill ID 056367390825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05667087026

1015959227
Date : 08-08-2018
BC04/325.2/9185/0584085/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0566708702-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		11,602.73	
Name : CHU,ALEXANDER SEDALLAS		CURRENT CHARGES			
Premise Address: LOT 11 BLK 2 PHASE 2 ROYAL CASILI,CONSOLACION		Generation & Transmission			
Billing Address: LOT 11 BLK 2 PHASE 2 ROYAL CASILI,CONSOLACION		Generation Charge		5.9492/kWh	5,598.20
		Transmission Charge		0.3987/kWh	375.18
		System Loss Charge		0.9007/kWh	847.56
		Sub-Total			6,820.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,647.31
Meter No : MTR1139345	Pole No : 0584085	Supply Charge		0.4118/kWh	387.50
Serial No : 40095108	Multiplier : 1	Metering Charge		0.6989/kWh	657.66
Period To : 08-07-2018	Pres Rdg : 33210	Sub-Total		5.00/month	5.00
Period From : 07-07-2018	Prev Rdg : 32269	Others			2,697.47
No of Days : 31	Diff Rdg : 941	Subsidy on Lifeline Charge		0.0878/kWh	82.62
Avg kWh/day : 30.36	Registered : 941	Senior Citizen Subsidy Charge		0.000202/kWh	0.19
Conn Load : 23000	Billed kWh : 941	NPC/PSALM Adjustment		0.2823/kWh	265.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 11,602.50	232.05
		Sub-Total			580.50
		Government Charges			
		Franchise Tax - Local			55.54
		LFT Differential		0.0042/kWh	3.95
		Value Added Tax			
		Generation			394.06
		Transmission			39.25
		System Loss			61.10
		Distribution			323.70
		Others			44.92
		NPC/PSALM Adjustment			6.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	146.89
		Environmental Charge		0.0025/kWh	2.35
		NPC Stranded Contract Costs		0.1938/kWh	182.37
		NPC Stranded Debts		0.0265/kWh	24.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	241.18
		Sub-Total			1,526.48
		CURRENT BILL - AUGUST 2018			11,625.39
		TOTAL AMOUNT DUE			23,228.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 13, 2018 - 28,110.03			



Total Sales (VAT Inclusive)	11,625.39
Less : VAT	869.26
Amount Net of VAT	10,756.13
Less: BIR 2306	362.20
BIR 2307	203.17
SC/PWD DISCOUNT	0.00
Amount Due	10,190.76
Add : VAT	869.26
TOTAL AMOUNT DUE	11,060.02
VATable Sales	10,098.91
VAT Exempt Sales	657.22
VAT Zero Rated Sales	0.00
VAT Amount	869.26
TOTAL SALES	11,625.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9185/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : CHU,ALEXANDER SEDALLAS	Premise Address: LOT 11 BLK 2 PHASE 2 ROYAL CASILI,CONSOLACION
Meter Number : MTR1139345	Billing Address: LOT 11 BLK 2 PHASE 2 ROYAL CASILI,CONSOLACION
Pole Number : 0584085	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

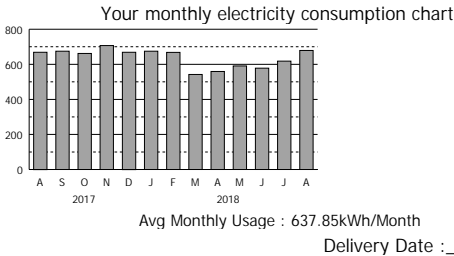
Bill ID 359650636871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35979412547

1015960457
Date : 08-08-2018
BC04/325.2/9190/1012462/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3597941254-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,547.31	
Name : DAVIES,RICHARD ALUN		CURRENT CHARGES			
Premise Address: B2, L15 CALIFORNIA RD., CEBU ROYALE ESTATE CASILI, CONSOLACION		Generation & Transmission			
Billing Address: B2, L15 CALIFORNIA RD., CEBU ROYALE ESTATE CASILI, CONSOLACION		Generation Charge		5.9492/kWh	4,039.51
TIN :		Transmission Charge		0.3987/kWh	270.72
Metering Information-----		System Loss Charge		0.9007/kWh	611.58
Meter No : 386414GS6	Pole No : 1012462	Sub-Total			4,921.81
Serial No : 62640985	Multiplier : 1	Distribution Charges			
Period To : 08-07-2018	Pres Rdg : 75421	Distribution Charge		1.7506/kWh	1,188.66
Period From : 07-07-2018	Prev Rdg : 74742	Supply Charge		0.4118/kWh	279.61
No of Days : 31	Diff Rdg : 679	Metering Charge		0.6989/kWh	474.55
Avg kWh/day : 21.90	Registered : 679	Sub-Total		5.00/month	5.00
Conn Load : 6435	Billed kWh : 679	Others			1,947.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0878/kWh	59.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000202/kWh	0.14
		NPC/PSALM Adjustment		0.2823/kWh	191.68
		Surcharge		0.02 of 7,547.50	150.95
		Sub-Total			402.39
		Government Charges			
		Franchise Tax - Local			40.00
		LFT Differential		0.0042/kWh	2.85
		Value Added Tax			
		Generation			284.35
		Transmission			28.33
		System Loss			44.10
		Distribution			233.74
		Others			30.43
		NPC/PSALM Adjustment			4.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	105.99
		Environmental Charge		0.0025/kWh	1.70
		NPC Stranded Contract Costs		0.1938/kWh	131.59
		NPC Stranded Debts		0.0265/kWh	17.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	174.03
		Sub-Total			1,099.59
		CURRENT BILL - AUGUST 2018			8,371.61
		TOTAL AMOUNT DUE			15,918.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 7,156.00			



Total Sales (VAT Inclusive)	8,371.61	
Less : VAT	625.44	
Amount Net of VAT	7,746.17	
Less: BIR 2306	260.62	
BIR 2307	146.30	VATable Sales 7,272.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 474.15
Amount Due	7,339.25	VAT Zero Rated Sales 0.00
Add : VAT	625.44	VAT Amount 625.44
TOTAL AMOUNT DUE	7,964.69	TOTAL SALES 8,371.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9190/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

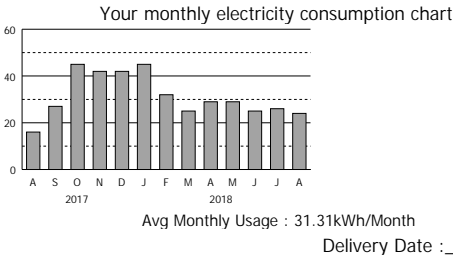
Customer Name : DAVIES,RICHARD ALUN	Premise Address: B2, L15 CALIFORNIA RD., CEBU ROYALE ESTATE CASILI, CONSOLACION
Meter Number : 386414GS6	Billing Address: B2, L15 CALIFORNIA RD., CEBU ROYALE ESTATE CASILI, CONSOLACION
Pole Number : 1012462	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

25457154265

1015958071
Date : 08-08-2018
BC04/325.2/9450/0617055/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2545715426-5		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : ASO,ORLANDO ANOOS Premise Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLACION Billing Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLACION TIN : Metering Information----- Meter No : 506340 GS6 Pole No : 0617055 Serial No : 59623226 Multiplier : 1 Period To : 08-07-2018 Pres Rdg : 10290 Period From : 07-07-2018 Prev Rdg : 10266 No of Days : 31 Diff Rdg : 24 Avg kWh/day : 0.77 Registered : 24 Conn Load : 15790 Billed kWh : 24 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	129.91
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.9492/kWh 142.78
		Transmission Charge	0.3987/kWh 9.57
		System Loss Charge	0.9007/kWh 21.62
		Sub-Total	173.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 42.01
		Supply Charge	0.4118/kWh 9.88
		Metering Charge	0.6989/kWh 16.77
			5.00/month 5.00
		Sub-Total	73.66
		Others	
		Subsidy on Lifeline Discount	-0.65 of 247.63 - 160.96
		NPC/PSALM Adjustment	0.2823/kWh 6.78
		Surcharge	0.02 of 130.00 2.60
		Sub-Total	- 151.58
		Government Charges	
		Franchise Tax - Local	0.53
		LFT Differential	0.0042/kWh 0.10
		Value Added Tax	
		Generation	10.04
		Transmission	1.00
		System Loss	1.54
		Distribution	8.84
		Others	- 13.54
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		NPC Stranded Debts	0.0265/kWh 0.64
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 6.15
		Sub-Total	23.91
		CURRENT BILL - AUGUST 2018	119.96
		TOTAL AMOUNT DUE	249.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 2, 2018 - 240.00	



Total Sales (VAT Inclusive)	119.96
Less : VAT	8.04
Amount Net of VAT	111.92
Less: BIR 2306	3.36
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	106.63
Add : VAT	8.04
TOTAL AMOUNT DUE	114.67
VATable Sales	96.05
VAT Exempt Sales	15.87
VAT Zero Rated Sales	0.00
VAT Amount	8.04
TOTAL SALES	119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9450/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

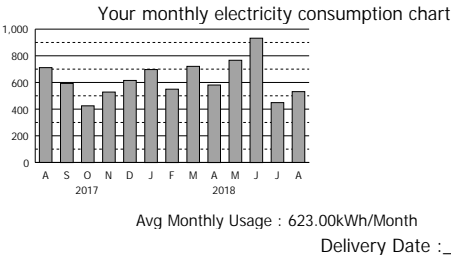
Customer Name : ASO,ORLANDO ANOOS	Premise Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLACION
Meter Number : 506340 GS6	Billing Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLAC
Pole Number : 0617055	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

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1015960261
Date : 08-08-2018
BC04/325.2/9490/0584106/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0599700539-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,626.22	
Name : YNCIERTO,NICANORA BORCELAS		CURRENT CHARGES			
Premise Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU		Generation & Transmission			
ESTATE SUBD. POBLACION-CONSOLACION		Generation Charge		5.9492/kWh	3,159.03
Billing Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU		Transmission Charge		0.3987/kWh	211.71
ESTATE SUBD. POBLACION-CONSOLACION		System Loss Charge		0.9007/kWh	478.27
TIN : 940-010-105-000		Sub-Total			3,849.01
Metering Information-----		Distribution Charges			
Meter No : 542163 GS6 Pole No : 0584106		Distribution Charge		1.7506/kWh	929.57
Serial No : 26356965 Multiplier : 1		Supply Charge		0.4118/kWh	218.67
Period To : 08-07-2018 Pres Rdg : 41154		Metering Charge		0.6989/kWh	371.12
Period From : 07-07-2018 Prev Rdg : 40623		Sub-Total		5.00/month	5.00
No of Days : 31 Diff Rdg : 531		Others			1,524.36
Avg kWh/day : 17.13 Registered : 531		Subsidy on Lifeline Charge		0.0878/kWh	46.62
Conn Load : 345 Billed kWh : 531		Senior Citizen Subsidy Charge		0.000202/kWh	0.11
Please be advised that the Energy Regulatory Commission (ERC) has		NPC/PSALM Adjustment		0.2823/kWh	149.90
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Surcharge		0.02 of 5,626.00	112.52
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Sub-Total			309.15
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Government Charges			
effective this billing cycle.		Franchise Tax - Local			31.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LFT Differential		0.0042/kWh	2.23
nationwide and is collected by Distribution Utilities like VECO. The		Value Added Tax			
collection is remitted to the National Transmission Corporation (Transco)		Generation			222.37
and it is paid to FIT eligible generators of renewable energy." For further		Transmission			22.15
information, please log on to http://transco.ph/feed-in-tariff.		System Loss			34.48
		Distribution			182.92
		Others			23.13
		NPC/PSALM Adjustment			3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	82.89
		Environmental Charge		0.0025/kWh	1.33
		NPC Stranded Contract Costs		0.1938/kWh	102.91
		NPC Stranded Debts		0.0265/kWh	14.07
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	136.10
		Sub-Total			859.35
		CURRENT BILL - AUGUST 2018			6,541.87
		TOTAL AMOUNT DUE			12,168.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 23, 2018 - 11,483.00			



Total Sales (VAT Inclusive)	6,541.87	
Less : VAT	488.57	
Amount Net of VAT	6,053.30	
Less: BIR 2306	203.58	
BIR 2307	114.32	VATable Sales 5,682.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 370.78
Amount Due	5,735.40	VAT Zero Rated Sales 0.00
Add : VAT	488.57	VAT Amount 488.57
TOTAL AMOUNT DUE	6,223.97	TOTAL SALES 6,541.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9490/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YNCIERTO,NICANORA BORCELAS	Premise Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU ESTATE SUBD. POBLACION-CONSOLACION
Meter Number : 542163 GS6	Billing Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU ESTATE SUBD. POBLACION-CONSOLACION
Pole Number : 0584106	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

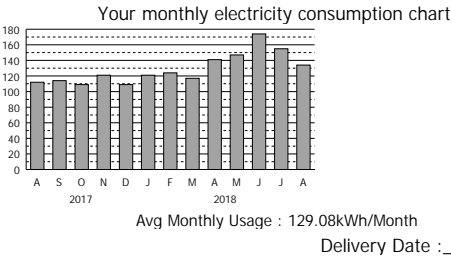
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Date : 08-08-2018

BC04/344.3/0/0601040/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4626486520-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,904.87	
Name : SONDO,NOELITO FERNANDEZ		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.9492/kWh	797.19
		Transmission Charge		0.3987/kWh	53.43
		System Loss Charge		0.9007/kWh	120.69
		Sub-Total			971.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	234.58
Meter No : MTR1188326	Pole No : 0601040	Supply Charge		0.4118/kWh	55.18
Serial No : 40134303	Multiplier : 1	Metering Charge		0.6989/kWh	93.65
Period To : 08-07-2018	Pres Rdg : 2739	Sub-Total		5.00/month	5.00
Period From : 07-08-2018	Prev Rdg : 2605	Others			388.41
No of Days : 29	Diff Rdg : 134	Subsidy on Lifeline Charge		0.0878/kWh	11.77
Avg kWh/day : 4.62	Registered : 134	Senior Citizen Subsidy Charge		0.000202/kWh	0.03
Conn Load : 345	Billed kWh : 134	NPC/PSALM Adjustment		0.2823/kWh	37.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,905.00	38.10
		Sub-Total			87.73
		Government Charges			
		Franchise Tax - Local			7.96
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.12
		Transmission			5.60
		System Loss			8.70
		Distribution			46.61
		Others			7.01
		NPC/PSALM Adjustment			0.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		NPC Stranded Debts		0.0265/kWh	3.55
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	34.34
		Sub-Total			218.57
		CURRENT BILL - AUGUST 2018			1,666.02
		TOTAL AMOUNT DUE			3,570.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2018 - 2,150.00			



Total Sales (VAT Inclusive)	1,666.02	
Less : VAT	124.93	
Amount Net of VAT	1,541.09	
Less: BIR 2306	52.05	
BIR 2307	29.12	VATable Sales 1,447.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.64
Amount Due	1,459.92	VAT Zero Rated Sales 0.00
Add : VAT	124.93	VAT Amount 124.93
TOTAL AMOUNT DUE	1,584.85	TOTAL SALES 1,666.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/0/0/22/08-08-2018/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SONDO,NOELITO FERNANDEZ	Premise Address: CASILI CONSOLACION
Meter Number : MTR1188326	Billing Address: CASILI CONSOLACION
Pole Number : 0601040	
Billing Period : AUGUST 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		